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

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

TREASURY NAME AGRA (08)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	10 - EST	First	Voted	No Objection	203900001 03 00	03 Dearness Allowance	5,814
						Total of Vr no 10 - EST:	5,814
	16 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	2,30,300
						03 Dearness Allowance	1,33,574
						06 Other Allowances	240
						55 House Rent Allowance	18,580
						Total of Vr no 16 - EST:	3,82,694
	17 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,11,900
						03 Dearness Allowance	64,902
						06 Other Allowances	100
						55 House Rent Allowance	9,440
						Total of Vr no 17 - EST:	1,86,342
	28 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	58,800
						03 Dearness Allowance	34,104
						55 House Rent Allowance	4,040
						Total of Vr no 28 - EST:	96,944
	3 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	58,800
						03 Dearness Allowance	34,104
						55 House Rent Allowance	4,040
						Total of Vr no 3 - EST:	96,944
	3 - MIS	First	Voted	No Objection	203900001 03 00	58 Payment for Outsourcing Services	13,900
						Total of Vr no 3 - MIS:	13,900
	4 - MIS	First	Voted	No Objection	203900001 03 00	58 Payment for Outsourcing Services	13,900
						Total of Vr no 4 - MIS:	13,900
	8 - EST	First	Voted	No Objection	203900001 03 00	03 Dearness Allowance	3,426
						Total of Vr no 8 - EST:	3,426
	9 - EST	First	Voted	No Objection	203900001 03 00	03 Dearness Allowance	5,292
						Total of Vr no 9 - EST:	5,292

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	18,47,600
						03 Dearness Allowance	10,71,608
						06 Other Allowances	11,310
						55 House Rent Allowance	1,26,170
						Total of Vr no 1 - EST:	30,56,688
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	13,900

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

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	1	Excise Department

TREASURY NAME: AGRA (08)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	1 - MIS					Total of Vr no 1 - MIS:	13,900
	10 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	5,074
						Total of Vr no 10 - MIS:	5,074
	11 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						06 Other Allowances	260
						55 House Rent Allowance	2,320
						Total of Vr no 11 - EST:	36,866
	11 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	943
						Total of Vr no 11 - MIS:	943
	12 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	28,887
						03 Dearness Allowance	16,754
						06 Other Allowances	377
						55 House Rent Allowance	3,368
						Total of Vr no 12 - EST:	49,386
	12 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,66,120
						Total of Vr no 12 - MIS:	3,66,120
	13 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	31,400
						03 Dearness Allowance	18,212
						06 Other Allowances	260
						55 House Rent Allowance	980
						Total of Vr no 13 - EST:	50,852
	14 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	13,816
						Total of Vr no 14 - EST:	13,816
	15 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	2,826
						Total of Vr no 15 - EST:	2,826
	18 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,24,900
						03 Dearness Allowance	72,442
						06 Other Allowances	300
						55 House Rent Allowance	13,080
						Total of Vr no 18 - EST:	2,10,722
	19 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,07,900
						03 Dearness Allowance	1,20,582
						06 Other Allowances	1,650
						55 House Rent Allowance	18,840
						Total of Vr no 19 - EST:	3,48,972
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	10,30,000
						03 Dearness Allowance	5,97,400
						06 Other Allowances	5,460
						55 House Rent Allowance	65,330

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

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

TREASURY NAME AGRA (08)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	2 - EST					Total of Vr no 2 - EST:	16,98,190
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	81,530
						Total of Vr no 2 - MIS:	81,530
	20 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,00,600
						03 Dearness Allowance	1,16,348
						06 Other Allowances	790
						55 House Rent Allowance	16,780
						Total of Vr no 20 - EST:	3,34,518
	21 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,51,500
						03 Dearness Allowance	1,45,870
						06 Other Allowances	1,110
						55 House Rent Allowance	24,140
						Total of Vr no 21 - EST:	4,22,620
	22 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,08,700
						03 Dearness Allowance	1,21,046
						06 Other Allowances	820
						55 House Rent Allowance	17,020
						Total of Vr no 22 - EST:	3,47,586
	23 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,15,600
						03 Dearness Allowance	1,25,048
						06 Other Allowances	1,410
						55 House Rent Allowance	20,220
						Total of Vr no 23 - EST:	3,62,278
	24 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,34,300
						03 Dearness Allowance	1,35,894
						06 Other Allowances	1,000
						55 House Rent Allowance	21,640
						Total of Vr no 24 - EST:	3,92,834
	25 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,14,600
						03 Dearness Allowance	66,468
						06 Other Allowances	500
						55 House Rent Allowance	9,640
						Total of Vr no 25 - EST:	1,91,208
	26 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	10,30,000
						03 Dearness Allowance	5,97,400
						06 Other Allowances	5,460
						55 House Rent Allowance	65,330
						Total of Vr no 26 - EST:	16,98,190
	27 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	18,98,900
						03 Dearness Allowance	11,01,362

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

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

TREASURY NAME AGRA (08)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	27 - EST	Second	Voted	No Objection	203900001 05 00	06 Other Allowances	11,830
						55 House Rent Allowance	1,29,470
						Total of Vr no 27 - EST:	31,41,562
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,51,500
						03 Dearness Allowance	1,45,870
						06 Other Allowances	1,110
						55 House Rent Allowance	24,140
						Total of Vr no 4 - EST:	4,22,620
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,65,300
						03 Dearness Allowance	95,874
						06 Other Allowances	760
						55 House Rent Allowance	13,840
						Total of Vr no 5 - EST:	2,75,774
	5 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	81,530
						Total of Vr no 5 - MIS:	81,530
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	12,943
						03 Dearness Allowance	7,507
						06 Other Allowances	11
						55 House Rent Allowance	1,078
						Total of Vr no 6 - EST:	21,539
	6 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,880
						Total of Vr no 6 - MIS:	3,880
	7 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,20,374
						03 Dearness Allowance	21,640
						06 Other Allowances	2,203
						55 House Rent Allowance	3,457
						Total of Vr no 7 - EST:	1,47,674
	7 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,20,355
						Total of Vr no 7 - MIS:	3,20,355
	8 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	81,530
						Total of Vr no 8 - MIS:	81,530
	9 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	943
						Total of Vr no 9 - MIS:	943
						Total of AGRA (08):	**1,49,87,782**

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

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

TREASURY NAME ALIGARH (06)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	8 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,29,700
						03 Dearness Allowance	75,226
						06 Other Allowances	370
						55 House Rent Allowance	13,180
						Total of Vr no 8 - EST:	2,18,476
	9 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,31,300
						03 Dearness Allowance	76,154
						06 Other Allowances	240
						55 House Rent Allowance	10,500
						Total of Vr no 9 - EST:	2,18,194

Sub Head	04	District Executive Establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	10 - CON	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	11,555
						Total of Vr no 10 - CON:	11,555
	13 - CON	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	16,223
						Total of Vr no 13 - CON:	16,223
	9 - CON	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	3,192
						Total of Vr no 9 - CON:	3,192

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	8,20,000
						03 Dearness Allowance	4,75,600
						06 Other Allowances	3,620
						55 House Rent Allowance	39,580
						Total of Vr no 1 - EST:	13,38,800
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	27,798
						Total of Vr no 1 - MIS:	27,798
	10 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	71,451
						Total of Vr no 10 - EST:	71,451
	11 - CON	Second	Voted	No Objection	203900001 05 00	10 Water Tax/Water Surcharge	1,00,250
						Total of Vr no 11 - CON:	1,00,250
	11 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	99,276
						Total of Vr no 11 - EST:	99,276

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

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

TREASURY NAME ALIGARH (06)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	12 - CON	Second	Voted	No Objection	203900001 05 00	17 Rent, Surcharge and Tax-ownership	2,66,507
						Total of Vr no 12 - CON:	2,66,507
	12 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	54,106
						03 Dearness Allowance	24,675
						55 House Rent Allowance	28,355
						Total of Vr no 12 - EST:	1,07,136
	13 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	10,912
						03 Dearness Allowance	6,329
						06 Other Allowances	141
						55 House Rent Allowance	422
						Total of Vr no 13 - EST:	17,804
	2 - CON	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,35,680
						Total of Vr no 2 - CON:	3,35,680
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	11,24,300
						03 Dearness Allowance	6,52,094
						06 Other Allowances	5,930
						55 House Rent Allowance	53,180
						Total of Vr no 2 - EST:	18,35,504
	3 - CON	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	1,044
						Total of Vr no 3 - CON:	1,044
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,61,300
						03 Dearness Allowance	1,51,554
						06 Other Allowances	1,260
						55 House Rent Allowance	23,960
						Total of Vr no 3 - EST:	4,38,074
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,62,200
						03 Dearness Allowance	94,076
						06 Other Allowances	760
						55 House Rent Allowance	13,680
						Total of Vr no 4 - EST:	2,70,716
	4 - TA	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	2,150
						Total of Vr no 4 - TA:	2,150
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,93,200
						03 Dearness Allowance	1,12,056
						06 Other Allowances	1,150
						55 House Rent Allowance	17,860
						Total of Vr no 5 - EST:	3,24,266
	5 - TA	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	16,179
						Total of Vr no 5 - TA:	16,179

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

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

TREASURY NAME ALIGARH (06)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,79,700
						03 Dearness Allowance	1,62,226
						06 Other Allowances	1,060
						55 House Rent Allowance	26,160
						Total of Vr no 6 - EST:	4,69,146
	6 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	29,767
						Total of Vr no 6 - MIS:	29,767
	7 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,59,400
						03 Dearness Allowance	92,452
						06 Other Allowances	610
						55 House Rent Allowance	15,160
						Total of Vr no 7 - EST:	2,67,622
	7 - TA	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	9,857
						Total of Vr no 7 - TA:	9,857
	8 - CON	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	69,990
						Total of Vr no 8 - CON:	69,990
						Total of ALIGARH (06):	**65,66,657**

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

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

TREASURY NAME AMBEDKAR NAGAR (74)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,80,400
						03 Dearness Allowance	3,36,632
						06 Other Allowances	2,550
						55 House Rent Allowance	18,080
						Total of Vr no 1 - EST:	9,37,662
	1 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	13,899
						Total of Vr no 1 - MIS:	13,899
	2 - CON	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,79,045
						Total of Vr no 2 - CON:	1,79,045
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,38,600
						03 Dearness Allowance	4,28,388
						06 Other Allowances	4,120
						55 House Rent Allowance	29,650
						Total of Vr no 2 - EST:	12,00,758
	3 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	52,236
						Total of Vr no 3 - EST:	52,236
	3 - TA	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	8,135
						Total of Vr no 3 - TA:	8,135
	4 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	66,330
						Total of Vr no 4 - EST:	66,330
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	8,400
						03 Dearness Allowance	3,696
						Total of Vr no 5 - EST:	12,096
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,80,400
						03 Dearness Allowance	3,36,632
						06 Other Allowances	2,550
						55 House Rent Allowance	18,080
						Total of Vr no 6 - EST:	9,37,662
	7 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	7,38,600
						03 Dearness Allowance	4,28,388
						06 Other Allowances	4,120
						55 House Rent Allowance	29,650
						Total of Vr no 7 - EST:	12,00,758
						Total of AMBEDKAR NAGAR (74):	**46,08,581**

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

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

TREASURY NAME AURAIYA (81)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,69,900
						03 Dearness Allowance	98,542
						06 Other Allowances	760
						55 House Rent Allowance	6,280
						Total of Vr no 1 - EST:	2,75,482
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	87,175
						Total of Vr no 1 - MIS:	87,175
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,17,200
						03 Dearness Allowance	2,41,976
						06 Other Allowances	2,560
						55 House Rent Allowance	14,870
						Total of Vr no 2 - EST:	6,76,606
	2 - MIS	First	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	2,211
						Total of Vr no 2 - MIS:	2,211
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,69,900
						03 Dearness Allowance	98,542
						06 Other Allowances	760
						55 House Rent Allowance	6,280
						Total of Vr no 3 - EST:	2,75,482
	3 - MIS	First	Voted	No Objection	203900001 05 00	11 Stationary and Printing of Forms	7,005
						Total of Vr no 3 - MIS:	7,005
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,17,200
						03 Dearness Allowance	2,41,976
						06 Other Allowances	2,560
						55 House Rent Allowance	14,870
						Total of Vr no 4 - EST:	6,76,606
	4 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	13,896
						Total of Vr no 4 - MIS:	13,896
						Total of AURAIYA (81):	**20,14,463**

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

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

TREASURY NAME AZAMGARH (34)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	10 - CON	Second	Voted	No Objection	203900001 03 00	13 Expenditure on Telephone	10,000
						Total of Vr no 10 - CON:	10,000
	11 - TA	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	19,164
						Total of Vr no 11 - TA:	19,164
	2 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,32,500
						03 Dearness Allowance	76,850
						06 Other Allowances	240
						55 House Rent Allowance	5,440
						Total of Vr no 2 - EST:	2,15,030
	3 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,46,000
						03 Dearness Allowance	84,680
						06 Other Allowances	60
						55 House Rent Allowance	6,280
						Total of Vr no 3 - EST:	2,37,020
	3 - MIS	First	Voted	No Objection	203900001 03 00	58 Payment for Outsourcing Services	13,899
						Total of Vr no 3 - MIS:	13,899
	4 - TA	First	Voted	No Objection	203900001 03 00	05 Transfer Travelling Expenses	33,320
						Total of Vr no 4 - TA:	33,320
	9 - MIS	Second	Voted	No Objection	203900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,150
						Total of Vr no 9 - MIS:	7,150

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	1 - CON	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,64,890
						Total of Vr no 1 - CON:	2,64,890
	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	16,150
						03 Dearness Allowance	9,367
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	26,987
	2 - TA	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	21,000
						Total of Vr no 2 - TA:	21,000
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,10,300
						03 Dearness Allowance	63,974
						06 Other Allowances	500
						55 House Rent Allowance	4,810
						Total of Vr no 4 - EST:	1,79,584

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

TREASURY NAME AZAMGARH (34)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,50,200
						03 Dearness Allowance	87,116
						06 Other Allowances	840
						55 House Rent Allowance	7,750
						Total of Vr no 5 - EST:	2,45,906
	5 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	13,806
						Total of Vr no 5 - MIS:	13,806
	6 - CON	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,85,052
						Total of Vr no 6 - CON:	1,85,052
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	8,65,300
						03 Dearness Allowance	5,01,874
						06 Other Allowances	4,580
						55 House Rent Allowance	27,350
						Total of Vr no 6 - EST:	13,99,104
	7 - CON	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	90,300
						Total of Vr no 7 - CON:	90,300
	7 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	11,58,500
						03 Dearness Allowance	6,71,930
						06 Other Allowances	6,660
						55 House Rent Allowance	39,120
						Total of Vr no 7 - EST:	18,76,210
	8 - CON	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,32,750
						Total of Vr no 8 - CON:	1,32,750
	8 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,69,800
						03 Dearness Allowance	98,484
						06 Other Allowances	560
						55 House Rent Allowance	7,570
						Total of Vr no 8 - EST:	2,76,414
	9 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,04,500
						03 Dearness Allowance	1,18,610
						06 Other Allowances	840
						55 House Rent Allowance	9,740
						Total of Vr no 9 - EST:	3,33,690
						Total of AZAMGARH (34):	**55,81,276**

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

TREASURY NAME BADAUN (13)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,07,900
						03 Dearness Allowance	2,94,582
						06 Other Allowances	1,920
						55 House Rent Allowance	15,140
						Total of Vr no 1 - EST:	8,19,542
	1 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	13,900
						Total of Vr no 1 - MIS:	13,900
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,28,900
						03 Dearness Allowance	3,64,762
						06 Other Allowances	3,410
						55 House Rent Allowance	24,480
						Total of Vr no 2 - EST:	10,21,552
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,80,948
						Total of Vr no 2 - MIS:	1,80,948
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,09,500
						03 Dearness Allowance	2,95,510
						06 Other Allowances	1,920
						55 House Rent Allowance	15,140
						Total of Vr no 3 - EST:	8,22,070
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,28,900
						03 Dearness Allowance	3,64,762
						06 Other Allowances	3,410
						55 House Rent Allowance	24,480
						Total of Vr no 4 - EST:	10,21,552
						Total of BADAUN (13):	**38,79,564**

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

TREASURY NAME BAGPAT (83)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,20,800
						03 Dearness Allowance	2,44,064
						06 Other Allowances	1,290
						55 House Rent Allowance	7,970
						Total of Vr no 1 - EST:	6,74,124
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	30,656
						Total of Vr no 1 - MIS:	30,656
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,92,500
						03 Dearness Allowance	2,27,650
						06 Other Allowances	2,560
						55 House Rent Allowance	11,830
						Total of Vr no 2 - EST:	6,34,540
	2 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	13,898
						Total of Vr no 2 - MIS:	13,898
						Total of BAGPAT (83):	**13,53,218**

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

TREASURY NAME BAHRAICH (51)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	8,53,800
						03 Dearness Allowance	4,95,204
						06 Other Allowances	3,210
						55 House Rent Allowance	14,120
						Total of Vr no 1 - EST:	13,66,334
	1 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	13,899
						Total of Vr no 1 - MIS:	13,899
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	8,00,400
						03 Dearness Allowance	4,64,232
						06 Other Allowances	4,710
						55 House Rent Allowance	27,450
						Total of Vr no 2 - EST:	12,96,792
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	45,997
						Total of Vr no 2 - MIS:	45,997
	3 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	70,278
						Total of Vr no 3 - EST:	70,278
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	91,141
						Total of Vr no 3 - MIS:	91,141
	4 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	76,719
						Total of Vr no 4 - EST:	76,719
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	7,97,100
						03 Dearness Allowance	4,62,318
						06 Other Allowances	3,100
						55 House Rent Allowance	11,360
						Total of Vr no 5 - EST:	12,73,878
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	8,00,400
						03 Dearness Allowance	4,64,232
						06 Other Allowances	4,710
						55 House Rent Allowance	27,450
						Total of Vr no 6 - EST:	12,96,792
						Total of BAHRAICH (51):	**55,31,830**

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

TREASURY NAME BALLIA (31)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,09,600
						03 Dearness Allowance	3,53,568
						06 Other Allowances	2,760
						55 House Rent Allowance	19,680
						Total of Vr no 1 - EST:	9,85,608
	1 - TA	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	20,340
						Total of Vr no 1 - TA:	20,340
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,28,100
						03 Dearness Allowance	4,22,298
						06 Other Allowances	4,660
						55 House Rent Allowance	27,610
						Total of Vr no 2 - EST:	11,82,668
	2 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	27,798
						Total of Vr no 2 - MIS:	27,798
	3 - CON	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	91,029
						Total of Vr no 3 - CON:	91,029
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,09,600
						03 Dearness Allowance	3,53,568
						06 Other Allowances	2,760
						55 House Rent Allowance	19,680
						Total of Vr no 3 - EST:	9,85,608
	4 - CON	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	91,111
						Total of Vr no 4 - CON:	91,111
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	7,28,100
						03 Dearness Allowance	4,22,298
						06 Other Allowances	4,660
						55 House Rent Allowance	27,610
						Total of Vr no 4 - EST:	11,82,668
	5 - CON	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	91,275
						Total of Vr no 5 - CON:	91,275
	6 - CON	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	91,521
						Total of Vr no 6 - CON:	91,521
	7 - CON	Second	Voted	No Objection	203900001 05 00	11 Stationary and Printing of Forms	19,800
						Total of Vr no 7 - CON:	19,800
						Total of BALLIA (31):	**47,69,426**

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

TREASURY NAME BALRAMPUR (79)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002003	1 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	48,663
						Total of Vr no 1 - EST:	48,663
	2 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	49,167
						Total of Vr no 2 - EST:	49,167
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,40,900
						03 Dearness Allowance	3,13,722
						06 Other Allowances	3,450
						55 House Rent Allowance	18,510
						Total of Vr no 3 - EST:	8,76,582
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,47,700
						03 Dearness Allowance	3,17,666
						06 Other Allowances	1,700
						55 House Rent Allowance	7,120
						Total of Vr no 4 - EST:	8,74,186
						Total of BALRAMPUR (79):	**18,48,598**

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

TREASURY NAME BANDA (26)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	1 - EST	First	Voted	No Objection	203900001 03 00	03 Dearness Allowance	3,582
						Total of Vr no 1 - EST:	3,582
	11 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	39,800
						03 Dearness Allowance	23,084
						55 House Rent Allowance	1,470
						Total of Vr no 11 - EST:	64,354
	12 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,30,200
						03 Dearness Allowance	75,516
						06 Other Allowances	280
						55 House Rent Allowance	1,470
						Total of Vr no 12 - EST:	2,07,466
	5 - MIS	Second	Voted	No Objection	203900001 03 00	49 Medical Expenses	38,196
						Total of Vr no 5 - MIS:	38,196
	7 - EST	Second	Voted	No Objection	203900001 03 00	03 Dearness Allowance	11,718
						Total of Vr no 7 - EST:	11,718

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	1 - CON	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,04,998
						Total of Vr no 1 - CON:	1,04,998
	10 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,17,900
						03 Dearness Allowance	3,00,382
						06 Other Allowances	3,380
						55 House Rent Allowance	16,800
						Total of Vr no 10 - EST:	8,38,462
	2 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	60,894
						Total of Vr no 2 - EST:	60,894
	2 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	1,90,023
						Total of Vr no 2 - MIS:	1,90,023
	3 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	46,611
						Total of Vr no 3 - EST:	46,611
	3 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	16,591
						Total of Vr no 3 - MIS:	16,591
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						55 House Rent Allowance	770
						Total of Vr no 4 - EST:	35,056

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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	1	Excise Department

TREASURY NAME: BANDA (26)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	4 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	27,798
						Total of Vr no 4 - MIS:	27,798
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,26,942
						03 Dearness Allowance	35,896
						55 House Rent Allowance	39,690
						Total of Vr no 5 - EST:	2,02,528
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,58,400
						03 Dearness Allowance	73,842
						Total of Vr no 6 - EST:	2,32,242
	8 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,19,284
						03 Dearness Allowance	94,608
						Total of Vr no 8 - EST:	4,13,892
	9 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,10,000
						03 Dearness Allowance	3,53,800
						06 Other Allowances	2,430
						55 House Rent Allowance	19,810
						Total of Vr no 9 - EST:	9,86,040
						Total of BANDA (26):	**34,80,451**

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

TREASURY NAME BARABANKY (54)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	10,43,600
						03 Dearness Allowance	6,05,288
						06 Other Allowances	6,259
						55 House Rent Allowance	33,610
						Total of Vr no 1 - EST:	16,88,757
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	13,890
						Total of Vr no 1 - MIS:	13,890
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,20,000
						03 Dearness Allowance	3,59,600
						06 Other Allowances	2,541
						55 House Rent Allowance	19,060
						Total of Vr no 2 - EST:	10,01,201
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	45,990
						Total of Vr no 3 - MIS:	45,990
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	45,849
						Total of Vr no 4 - MIS:	45,849
	4 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	45,989
						Total of Vr no 5 - MIS:	45,989
	5 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	10,870
						Total of Vr no 6 - MIS:	10,870
	6 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary and Printing of Forms	10,015
						Total of Vr no 6 - MIS:	10,015
						Total of BARABANKY (54):	**28,62,561**

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TREASURY NAME BAREILLY (11)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	1 - MIS	First	Voted	No Objection	203900001 03 00	58 Payment for Outsourcing Services	13,832
						Total of Vr no 1 - MIS:	13,832
	16 - EST	Second	Voted	No Objection	203900001 03 00	03 Dearness Allowance	7,902
						Total of Vr no 16 - EST:	7,902
	17 - EST	Second	Voted	No Objection	203900001 03 00	03 Dearness Allowance	22,788
						Total of Vr no 17 - EST:	22,788
	2 - CON	First	Voted	No Objection	203900001 03 00	13 Expenditure on Telephone	2,474
						Total of Vr no 2 - CON:	2,474
	20 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	87,800
						03 Dearness Allowance	50,924
						55 House Rent Allowance	8,060
						Total of Vr no 20 - EST:	1,46,784
	21 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	3,00,000
						03 Dearness Allowance	1,74,000
						06 Other Allowances	260
						55 House Rent Allowance	23,800
						Total of Vr no 21 - EST:	4,98,060
	3 - CON	First	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,060
						Total of Vr no 3 - CON:	9,060

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,89,100
						03 Dearness Allowance	1,09,678
						06 Other Allowances	840
						55 House Rent Allowance	17,280
						Total of Vr no 1 - EST:	3,16,898
	10 - CON	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	88,443
						Total of Vr no 10 - CON:	88,443
	10 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	16,422
						Total of Vr no 10 - EST:	16,422
	11 - CON	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	44,222
						Total of Vr no 11 - CON:	44,222
	11 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	11,808
						Total of Vr no 11 - EST:	11,808
	12 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	8,316

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

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

TREASURY NAME BAREILLY (11)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	12 - EST					Total of Vr no 12 - EST:	8,316
	12 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Expenses	25,150
						Total of Vr no 12 - TA:	25,150
	13 - CON	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,83,248
						Total of Vr no 13 - CON:	1,83,248
	13 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	12,948
						Total of Vr no 13 - EST:	12,948
	14 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	24,633
						Total of Vr no 14 - EST:	24,633
	15 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,300
						03 Dearness Allowance	2,718
						Total of Vr no 15 - EST:	9,018
	18 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	32,300
						03 Dearness Allowance	18,734
						06 Other Allowances	260
						55 House Rent Allowance	2,940
						Total of Vr no 18 - EST:	54,234
	19 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	64,600
						03 Dearness Allowance	37,468
						06 Other Allowances	520
						55 House Rent Allowance	5,880
						Total of Vr no 19 - EST:	1,08,468
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,21,600
						03 Dearness Allowance	1,28,528
						06 Other Allowances	560
						55 House Rent Allowance	12,580
						Total of Vr no 2 - EST:	3,63,268
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,31,200
						03 Dearness Allowance	76,096
						06 Other Allowances	300
						55 House Rent Allowance	11,820
						Total of Vr no 3 - EST:	2,19,416
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,71,000
						03 Dearness Allowance	1,57,180
						06 Other Allowances	1,420
						55 House Rent Allowance	20,220
						Total of Vr no 4 - EST:	4,49,820
	4 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	26,772
						Total of Vr no 4 - MIS:	26,772

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

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

TREASURY NAME BAREILLY (11)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	5 - CON	First	Voted	No Objection	203900001 05 00	11 Stationary and Printing of Forms	9,404
						Total of Vr no 5 - CON:	9,404
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	10,80,500
						03 Dearness Allowance	6,26,690
						06 Other Allowances	4,760
						55 House Rent Allowance	47,310
						Total of Vr no 5 - EST:	17,59,260
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	14,27,800
						03 Dearness Allowance	8,28,124
						06 Other Allowances	8,010
						55 House Rent Allowance	91,940
						Total of Vr no 6 - EST:	23,55,874
	6 - TA	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	7,725
						Total of Vr no 6 - TA:	7,725
	7 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	19,944
						Total of Vr no 7 - EST:	19,944
	7 - TA	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	23,540
						Total of Vr no 7 - TA:	23,540
	8 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	22,833
						Total of Vr no 8 - EST:	22,833
	8 - TA	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	17,790
						Total of Vr no 8 - TA:	17,790
	9 - CON	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	43,693
						Total of Vr no 9 - CON:	43,693
	9 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	4,140
						Total of Vr no 9 - EST:	4,140
						Total of BAREILLY (11):	**69,28,187**

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

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	1	Excise Department

TREASURY NAME	BASTI (33)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	1 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,33,900
						03 Dearness Allowance	77,662
						06 Other Allowances	240
						55 House Rent Allowance	5,440
						Total of Vr no 1 - EST:	2,17,242
	13 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,33,900
						03 Dearness Allowance	77,662
						06 Other Allowances	240
						55 House Rent Allowance	5,440
						Total of Vr no 13 - EST:	2,17,242
	14 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	50,100
						03 Dearness Allowance	29,058
						55 House Rent Allowance	2,360
						Total of Vr no 14 - EST:	81,518
	3 - MIS	Second	Voted	No Objection	203900001 03 00	58 Payment for Outsourcing Services	13,893
						Total of Vr no 3 - MIS:	13,893
	4 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	50,100
						03 Dearness Allowance	29,058
						55 House Rent Allowance	2,360
						Total of Vr no 4 - EST:	81,518
	4 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	3,280
						Total of Vr no 4 - MIS:	3,280
	5 - MIS	Second	Voted	No Objection	203900001 03 00	58 Payment for Outsourcing Services	13,893
						Total of Vr no 5 - MIS:	13,893
	6 - MIS	Second	Voted	No Objection	203900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,550
						Total of Vr no 6 - MIS:	1,550
	7 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,000
						Total of Vr no 7 - MIS:	2,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,448
						Total of Vr no 1 - MIS:	12,448
	10 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,29,200
						03 Dearness Allowance	74,936
						06 Other Allowances	1,040

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

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

TREASURY NAME BASTI (33)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	10 - EST	Second	Voted	No Objection	203900001 05 00	55 House Rent Allowance	4,410
						Total of Vr no 10 - EST:	2,09,586
	10 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,69,480
						Total of Vr no 10 - MIS:	3,69,480
	11 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,35,700
						03 Dearness Allowance	3,68,706
						06 Other Allowances	4,530
						55 House Rent Allowance	22,030
						Total of Vr no 11 - EST:	10,30,966
	11 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,84,740
						Total of Vr no 11 - MIS:	1,84,740
	12 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	7,99,900
						03 Dearness Allowance	4,63,942
						06 Other Allowances	2,550
						55 House Rent Allowance	22,730
						Total of Vr no 12 - EST:	12,89,122
	15 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,85,000
						03 Dearness Allowance	1,07,300
						06 Other Allowances	360
						55 House Rent Allowance	7,820
						Total of Vr no 15 - EST:	3,00,480
	16 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,26,100
						03 Dearness Allowance	1,31,138
						06 Other Allowances	1,820
						55 House Rent Allowance	10,290
						Total of Vr no 16 - EST:	3,69,348
	17 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,29,000
						03 Dearness Allowance	74,820
						06 Other Allowances	350
						55 House Rent Allowance	5,910
						Total of Vr no 17 - EST:	2,10,080
	18 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,61,500
						03 Dearness Allowance	93,670
						06 Other Allowances	1,300
						55 House Rent Allowance	7,350
						Total of Vr no 18 - EST:	2,63,820
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,21,500
						03 Dearness Allowance	4,18,470
						06 Other Allowances	2,030

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

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

TREASURY NAME BASTI (33)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	2 - EST	First	Voted	No Objection	203900001 05 00	55 House Rent Allowance	19,960
						Total of Vr no 2 - EST:	11,61,960
	2 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	27,786
						Total of Vr no 2 - MIS:	27,786
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,18,600
						03 Dearness Allowance	1,84,788
						06 Other Allowances	1,930
						55 House Rent Allowance	11,280
						Total of Vr no 3 - EST:	5,16,598
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,29,000
						03 Dearness Allowance	74,820
						06 Other Allowances	350
						55 House Rent Allowance	5,910
						Total of Vr no 5 - EST:	2,10,080
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,85,000
						03 Dearness Allowance	1,07,300
						06 Other Allowances	360
						55 House Rent Allowance	7,820
						Total of Vr no 6 - EST:	3,00,480
	7 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,29,200
						03 Dearness Allowance	74,936
						06 Other Allowances	1,040
						55 House Rent Allowance	5,880
						Total of Vr no 7 - EST:	2,11,056
	8 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,29,200
						03 Dearness Allowance	74,936
						06 Other Allowances	1,040
						55 House Rent Allowance	5,880
						Total of Vr no 8 - EST:	2,11,056
	8 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	1,850
						Total of Vr no 8 - MIS:	1,850
	9 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	5,628
						Total of Vr no 9 - EST:	5,628
	9 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,84,740
						Total of Vr no 9 - MIS:	1,84,740
						Total of BASTI (33):	**77,03,440**

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

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

TREASURY NAME BIJNORE (12)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	9,95,800
						03 Dearness Allowance	5,77,564
						06 Other Allowances	5,180
						55 House Rent Allowance	37,250
						Total of Vr no 1 - EST:	16,15,794
	1 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	83,399
						Total of Vr no 1 - MIS:	83,399
	10 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,982
						Total of Vr no 10 - MIS:	24,982
	11 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary and Printing of Forms	10,100
						Total of Vr no 11 - MIS:	10,100
	12 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 12 - MIS:	10,000
	13 - MIS	Second	Voted	No Objection	203900001 05 00	04 Travelling Allowance	3,672
						Total of Vr no 13 - MIS:	3,672
	14 - TA	Second	Voted	No Objection	203900001 05 00	04 Travelling Allowance	4,794
						Total of Vr no 14 - TA:	4,794
	15 - TA	Second	Voted	No Objection	203900001 05 00	04 Travelling Allowance	3,672
						Total of Vr no 15 - TA:	3,672
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	14,11,000
						03 Dearness Allowance	8,18,380
						06 Other Allowances	4,030
						55 House Rent Allowance	20,470
						Total of Vr no 2 - EST:	22,53,880
	2 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	83,399
						Total of Vr no 2 - MIS:	83,399
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	87,195
						Total of Vr no 3 - MIS:	87,195
	4 - LTC	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Expenses	22,931
						Total of Vr no 4 - LTC:	22,931
	5 - LTC	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Expenses	19,360
						Total of Vr no 5 - LTC:	19,360
	6 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	20,749
						Total of Vr no 6 - MIS:	20,749
	7 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	32,897

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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	1	Excise Department

TREASURY NAME	BIJNORE (12)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002003	7 - MIS					Total of Vr no 7 - MIS:	32,897
	8 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,376
						Total of Vr no 8 - MIS:	14,376
	9 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,718
						Total of Vr no 9 - MIS:	24,718
						Total of BIJNORE (12):	43,15,918

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

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

TREASURY NAME BULANDSHAHAR (05)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,83,100
						03 Dearness Allowance	4,54,198
						06 Other Allowances	2,960
						55 House Rent Allowance	20,110
						Total of Vr no 1 - EST:	12,60,368
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,84,952
						Total of Vr no 1 - MIS:	1,84,952
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	8,99,700
						03 Dearness Allowance	5,21,826
						06 Other Allowances	4,930
						55 House Rent Allowance	35,820
						Total of Vr no 2 - EST:	14,62,276
	2 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	1,414
						Total of Vr no 2 - MIS:	1,414
	3 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	31,000
						Total of Vr no 3 - MIS:	31,000
	4 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary and Printing of Forms	38,617
						Total of Vr no 4 - MIS:	38,617
						Total of BULANDSHAHAR (05):	**29,78,627**

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

TREASURY NAME CHANDAULI (77)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,31,400
						03 Dearness Allowance	1,92,212
						06 Other Allowances	1,650
						55 House Rent Allowance	11,260
						Total of Vr no 1 - EST:	5,36,522
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,81,658
						Total of Vr no 1 - MIS:	1,81,658
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,12,500
						03 Dearness Allowance	4,13,250
						06 Other Allowances	4,600
						55 House Rent Allowance	29,250
						Total of Vr no 2 - EST:	11,59,600
	2 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	13,899
						Total of Vr no 2 - MIS:	13,899
	3 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary and Printing of Forms	1,540
						Total of Vr no 3 - MIS:	1,540
	4 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	69,720
						Total of Vr no 4 - MIS:	69,720
						Total of CHANDAULI (77):	**19,62,939**

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

TREASURY NAME CHATRAPATI S M NAGAR (89)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,65,900
						03 Dearness Allowance	2,12,222
						06 Other Allowances	1,910
						55 House Rent Allowance	12,740
						Total of Vr no 1 - EST:	5,92,772
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,250
						Total of Vr no 1 - MIS:	10,250
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,69,500
						03 Dearness Allowance	4,46,310
						06 Other Allowances	4,290
						55 House Rent Allowance	27,660
						Total of Vr no 2 - EST:	12,47,760
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,000
						Total of Vr no 2 - MIS:	36,000
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,99,421
						Total of Vr no 3 - EST:	3,99,421
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	46,513
						Total of Vr no 3 - MIS:	46,513
						Total of CHATRAPATI S M NAGAR (89):	**23,32,716**

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

TREASURY NAME CHITRAKOOT (87)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002003	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,321
						Total of Vr no 1 - MIS:	9,321
	2 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	12,000
						Total of Vr no 2 - MIS:	12,000
	3 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	41,697
						Total of Vr no 3 - MIS:	41,697
	4 - MIS	First	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	3,536
						Total of Vr no 4 - MIS:	3,536
						Total of CHITRAKOOT (87):	**66,554**

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

TREASURY NAME DEORIA (35)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,38,600
						03 Dearness Allowance	3,12,388
						06 Other Allowances	2,620
						55 House Rent Allowance	13,680
						Total of Vr no 1 - EST:	8,67,288
	1 - MIS	First	Voted	No Objection	203900001 05 00	11 Stationary and Printing of Forms	7,655
						Total of Vr no 1 - MIS:	7,655
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	8,04,000
						03 Dearness Allowance	4,66,320
						06 Other Allowances	4,920
						55 House Rent Allowance	25,740
						Total of Vr no 2 - EST:	13,00,980
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,61,000
						Total of Vr no 2 - MIS:	1,61,000
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						06 Other Allowances	110
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	98,302
	3 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	13,172
						Total of Vr no 3 - MIS:	13,172
	4 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	4,800
						Total of Vr no 4 - MIS:	4,800
						Total of DEORIA (35):	**24,53,197**

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

TREASURY NAME ETAH (10)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,27,900
						03 Dearness Allowance	1,90,182
						06 Other Allowances	2,490
						55 House Rent Allowance	13,740
						Total of Vr no 1 - EST:	5,34,312
	1 - MIS	First	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	6,276
						Total of Vr no 1 - MIS:	6,276
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,63,742
						03 Dearness Allowance	2,68,970
						06 Other Allowances	1,816
						55 House Rent Allowance	16,110
						Total of Vr no 2 - EST:	7,50,638
	2 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	13,899
						Total of Vr no 2 - MIS:	13,899
	3 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	46,240
						Total of Vr no 3 - MIS:	46,240
						Total of ETAH (10):	**13,51,365**

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

TREASURY NAME ETAWAH (19)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,68,100
						03 Dearness Allowance	2,13,498
						06 Other Allowances	1,580
						55 House Rent Allowance	9,140
						Total of Vr no 1 - EST:	5,92,318
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	13,899
						Total of Vr no 1 - MIS:	13,899
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	9,91,800
						03 Dearness Allowance	5,75,244
						06 Other Allowances	5,860
						55 House Rent Allowance	33,090
						Total of Vr no 2 - EST:	16,05,994
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,03,835
						Total of Vr no 2 - MIS:	1,03,835
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,68,100
						03 Dearness Allowance	2,13,498
						06 Other Allowances	1,580
						55 House Rent Allowance	9,140
						Total of Vr no 3 - EST:	5,92,318
	3 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	3,099
						Total of Vr no 3 - MIS:	3,099
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	9,91,800
						03 Dearness Allowance	5,75,244
						06 Other Allowances	5,860
						55 House Rent Allowance	33,090
						Total of Vr no 4 - EST:	16,05,994
						Total of ETAWAH (19):	**45,17,457**

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

TREASURY NAME FAIZABAD (49)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	2 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	29,836
						Total of Vr no 2 - MIS:	29,836
	3 - MIS	Second	Voted	No Objection	203900001 03 00	13 Expenditure on Telephone	11,548
						Total of Vr no 3 - MIS:	11,548
	4 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,29,000
						03 Dearness Allowance	74,820
						06 Other Allowances	120
						55 House Rent Allowance	5,890
						Total of Vr no 4 - EST:	2,09,830
	5 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	89,500
						03 Dearness Allowance	51,910
						06 Other Allowances	800
						55 House Rent Allowance	4,230
						Total of Vr no 5 - EST:	1,46,440

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	37,673
						03 Dearness Allowance	6,323
						Total of Vr no 1 - EST:	43,996
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,30,746
						Total of Vr no 1 - MIS:	2,30,746
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	9,69,000
						03 Dearness Allowance	5,62,020
						06 Other Allowances	5,640
						55 House Rent Allowance	33,720
						Total of Vr no 2 - EST:	15,70,380
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	7,29,500
						03 Dearness Allowance	4,23,110
						06 Other Allowances	3,100
						55 House Rent Allowance	17,220
						Total of Vr no 3 - EST:	11,72,930
	4 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	10,263
						Total of Vr no 4 - MIS:	10,263
	5 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	90,506
						Total of Vr no 5 - MIS:	90,506
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,11,400

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

TREASURY NAME FAIZABAD (49)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	6 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	1,22,612
						06 Other Allowances	720
						55 House Rent Allowance	10,960
						Total of Vr no 6 - EST:	3,45,692
	7 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,17,200
						03 Dearness Allowance	67,976
						06 Other Allowances	780
						55 House Rent Allowance	5,510
						Total of Vr no 7 - EST:	1,91,466
	8 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,12,400
						03 Dearness Allowance	65,192
						06 Other Allowances	500
						55 House Rent Allowance	4,810
						Total of Vr no 8 - EST:	1,82,902
	9 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,42,100
						03 Dearness Allowance	1,98,418
						06 Other Allowances	1,780
						55 House Rent Allowance	15,540
						Total of Vr no 9 - EST:	5,57,838
						Total of FAIZABAD (49):	**47,94,373**

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

TREASURY NAME FATEHGARH (18)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,81,000
						03 Dearness Allowance	1,62,980
						06 Other Allowances	1,340
						55 House Rent Allowance	7,590
						Total of Vr no 1 - EST:	4,52,910
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	13,899
						Total of Vr no 1 - MIS:	13,899
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,30,600
						03 Dearness Allowance	2,49,748
						06 Other Allowances	2,930
						55 House Rent Allowance	16,070
						Total of Vr no 2 - EST:	6,99,348
	2 - MIS	First	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	3,538
						Total of Vr no 2 - MIS:	3,538
	3 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	3,516
						Total of Vr no 3 - EST:	3,516
	3 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	15,720
						Total of Vr no 3 - MIS:	15,720
	4 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	88,291
						Total of Vr no 4 - MIS:	88,291
	5 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	7,500
						Total of Vr no 5 - MIS:	7,500
						Total of FATEHGARH (18):	**12,84,722**

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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	1	Excise Department

TREASURY NAME	FATEHPUR (21)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	13,899
						Total of Vr no 1 - MIS:	13,899
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,38,720
						Total of Vr no 2 - MIS:	1,38,720
						Total of FATEHPUR (21):	**1,52,619**

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

TREASURY NAME FIROZABAD (68)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,28,800
						03 Dearness Allowance	3,06,704
						06 Other Allowances	4,380
						55 House Rent Allowance	26,780
						Total of Vr no 1 - EST:	8,66,664
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	27,798
						Total of Vr no 1 - MIS:	27,798
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,35,300
						03 Dearness Allowance	3,10,474
						06 Other Allowances	2,670
						55 House Rent Allowance	29,970
						Total of Vr no 2 - EST:	8,78,414
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,15,400
						Total of Vr no 2 - MIS:	2,15,400
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,64,800
						03 Dearness Allowance	95,584
						06 Other Allowances	480
						Total of Vr no 3 - EST:	2,60,864
						Total of FIROZABAD (68):	**22,49,140**

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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	1	Excise Department

TREASURY NAME: GAUTAM BUDHA NAGAR (76)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,50,100
						03 Dearness Allowance	2,03,058
						06 Other Allowances	1,300
						55 House Rent Allowance	17,880
						Total of Vr no 1 - EST:	5,72,338
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	13,65,000
						03 Dearness Allowance	7,91,700
						06 Other Allowances	8,570
						55 House Rent Allowance	67,160
						Total of Vr no 2 - EST:	22,32,430
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	30,500
						03 Dearness Allowance	17,690
						06 Other Allowances	260
						55 House Rent Allowance	1,470
						Total of Vr no 3 - EST:	49,920
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	30,500
						03 Dearness Allowance	15,250
						06 Other Allowances	260
						55 House Rent Allowance	1,470
						Total of Vr no 4 - EST:	47,480
						Total of GAUTAM BUDHA NAGAR (76):	**29,02,168**

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

TREASURY NAME GAZIPUR (30)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	67,800
						03 Dearness Allowance	23,070
						55 House Rent Allowance	25,380
						Total of Vr no 1 - EST:	1,16,250
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,38,230
						Total of Vr no 1 - MIS:	1,38,230
	10 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	9,64,300
						03 Dearness Allowance	5,59,294
						06 Other Allowances	4,680
						55 House Rent Allowance	30,850
						Total of Vr no 10 - EST:	15,59,124
	11 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,30,000
						03 Dearness Allowance	3,65,400
						06 Other Allowances	3,190
						55 House Rent Allowance	17,880
						Total of Vr no 11 - EST:	10,16,470
	2 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	27,800
						Total of Vr no 2 - MIS:	27,800
	3 - LTC	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Expenses	22,255
						Total of Vr no 3 - LTC:	22,255
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						06 Other Allowances	60
						Total of Vr no 4 - EST:	95,492
	4 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	91,975
						Total of Vr no 4 - MIS:	91,975
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	32,300
						03 Dearness Allowance	18,734
						06 Other Allowances	260
						55 House Rent Allowance	980
						Total of Vr no 5 - EST:	52,274
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						06 Other Allowances	60
						Total of Vr no 6 - EST:	95,492
	7 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	47,600
						03 Dearness Allowance	27,608
						06 Other Allowances	260

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

TREASURY NAME GAZIPUR (30)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	7 - EST	First	Voted	No Objection	203900001 05 00	55 House Rent Allowance	1,340
						Total of Vr no 7 - EST:	76,808
	8 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	32,300
						03 Dearness Allowance	18,734
						06 Other Allowances	260
						55 House Rent Allowance	980
						Total of Vr no 8 - EST:	52,274
	9 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,20,700
						03 Dearness Allowance	1,17,617
						06 Other Allowances	1,820
						55 House Rent Allowance	10,290
						Total of Vr no 9 - EST:	3,50,427
						Total of GAZIPUR (30):	**36,94,871**

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

TREASURY NAME GHAZIABAD (59)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	1 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						06 Other Allowances	60
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	85,370
	6 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						06 Other Allowances	60
						55 House Rent Allowance	5,520
						Total of Vr no 6 - EST:	85,370

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	1 - CON	First	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	1,179
						Total of Vr no 1 - CON:	1,179
	2 - CON	First	Voted	No Objection	203900001 05 00	11 Stationary and Printing of Forms	2,868
						Total of Vr no 2 - CON:	2,868
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	16,80,200
						03 Dearness Allowance	9,74,516
						06 Other Allowances	7,080
						55 House Rent Allowance	1,12,930
						Total of Vr no 2 - EST:	27,74,726
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	11,71,800
						03 Dearness Allowance	6,79,644
						06 Other Allowances	3,850
						55 House Rent Allowance	58,210
						Total of Vr no 3 - EST:	19,13,504
	3 - TA	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	4,236
						Total of Vr no 3 - TA:	4,236
	4 - CON	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	34,306
						Total of Vr no 4 - CON:	34,306
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	11,32,600
						03 Dearness Allowance	6,56,908
						06 Other Allowances	3,590
						55 House Rent Allowance	54,870
						Total of Vr no 4 - EST:	18,47,968
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	16,80,200
						03 Dearness Allowance	9,74,516

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

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

TREASURY NAME GHAZIABAD (59)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	5 - EST	Second	Voted	No Objection	203900001 05 00	06 Other Allowances	7,080
						55 House Rent Allowance	1,12,930
						Total of Vr no 5 - EST:	27,74,726
	5 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	41,500
						Total of Vr no 5 - MIS:	41,500
	6 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,28,564
						Total of Vr no 6 - MIS:	2,28,564
	7 - CON	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,28,564
						Total of Vr no 7 - CON:	2,28,564
						Total of GHAZIABAD (59):	**1,00,22,881**

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

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

TREASURY NAME GONDA (50)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	3 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	80,700
						03 Dearness Allowance	46,806
						06 Other Allowances	260
						55 House Rent Allowance	3,520
						Total of Vr no 3 - EST:	1,31,286
	4 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	2,35,100
						03 Dearness Allowance	1,36,358
						06 Other Allowances	330
						55 House Rent Allowance	9,460
						Total of Vr no 4 - EST:	3,81,248

Sub Head	04	District Executive Establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	10 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	98,991
						Total of Vr no 10 - MIS:	98,991
	11 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	94,535
						Total of Vr no 11 - MIS:	94,535
	9 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	1,05,999
						Total of Vr no 9 - MIS:	1,05,999

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	8,16,900
						03 Dearness Allowance	4,73,802
						06 Other Allowances	2,840
						55 House Rent Allowance	17,140
						Total of Vr no 1 - EST:	13,10,682
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	27,798
						Total of Vr no 1 - MIS:	27,798
	10 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	9,648
						Total of Vr no 10 - EST:	9,648
	11 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	23,967
						Total of Vr no 11 - EST:	23,967
	12 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	27,000
						Total of Vr no 12 - EST:	27,000

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

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

TREASURY NAME GONDA (50)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	13 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	38,800
						03 Dearness Allowance	21,128
						Total of Vr no 13 - EST:	59,928
	14 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	43,300
						03 Dearness Allowance	24,096
						55 House Rent Allowance	4,749
						Total of Vr no 14 - EST:	72,145
	15 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	51,215
						03 Dearness Allowance	90,000
						55 House Rent Allowance	1,00,000
						Total of Vr no 15 - EST:	2,41,215
	16 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,78,000
						03 Dearness Allowance	2,04,204
						Total of Vr no 16 - EST:	5,82,204
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,83,800
						03 Dearness Allowance	3,96,604
						06 Other Allowances	3,560
						55 House Rent Allowance	20,830
						Total of Vr no 2 - EST:	11,04,794
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	46,240
						Total of Vr no 2 - MIS:	46,240
	3 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	4,000
						Total of Vr no 3 - MIS:	4,000
	4 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,500
						Total of Vr no 4 - MIS:	12,500
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,07,200
						03 Dearness Allowance	62,176
						06 Other Allowances	500
						55 House Rent Allowance	4,470
						Total of Vr no 5 - EST:	1,74,346
	5 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	21,000
						Total of Vr no 5 - MIS:	21,000
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,66,300
						03 Dearness Allowance	1,54,454
						06 Other Allowances	1,670
						55 House Rent Allowance	12,430
						Total of Vr no 6 - EST:	4,34,854
	6 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,000

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

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

TREASURY NAME GONDA (50)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	6 - MIS					Total of Vr no 6 - MIS:	3,000
	7 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,16,900
						03 Dearness Allowance	67,802
						06 Other Allowances	500
						55 House Rent Allowance	4,810
						Total of Vr no 7 - EST:	1,90,012
	7 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	46,240
						Total of Vr no 7 - MIS:	46,240
	8 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,00,000
						03 Dearness Allowance	1,74,000
						06 Other Allowances	1,930
						55 House Rent Allowance	13,900
						Total of Vr no 8 - EST:	4,89,830
	8 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	46,240
						Total of Vr no 8 - MIS:	46,240
	9 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	15,960
						Total of Vr no 9 - EST:	15,960
						Total of GONDA (50):	**57,55,662**

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

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

TREASURY NAME GORAKHPUR (32)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	10 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,91,100
						03 Dearness Allowance	1,10,838
						06 Other Allowances	330
						55 House Rent Allowance	14,940
						Total of Vr no 10 - EST:	3,17,208
	11 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	98,700
						03 Dearness Allowance	57,246
						55 House Rent Allowance	8,600
						Total of Vr no 11 - EST:	1,64,546
	11 - TA	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	5,100
						Total of Vr no 11 - TA:	5,100
	12 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,84,300
						03 Dearness Allowance	1,06,894
						06 Other Allowances	90
						55 House Rent Allowance	15,320
						Total of Vr no 12 - EST:	3,06,604
	13 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						55 House Rent Allowance	2,400
						Total of Vr no 13 - EST:	36,686
	2 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,84,300
						03 Dearness Allowance	1,06,894
						06 Other Allowances	90
						55 House Rent Allowance	15,320
						Total of Vr no 2 - EST:	3,06,604
	3 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						55 House Rent Allowance	2,400
						Total of Vr no 3 - EST:	36,686
	5 - MIS	First	Voted	No Objection	203900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,250
						Total of Vr no 5 - MIS:	5,250
	6 - MIS	First	Voted	No Objection	203900001 03 00	58 Payment for Outsourcing Services	13,900
						Total of Vr no 6 - MIS:	13,900
	7 - MIS	Second	Voted	No Objection	203900001 03 00	58 Payment for Outsourcing Services	13,900
						Total of Vr no 7 - MIS:	13,900
	8 - TA	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	14,000
						Total of Vr no 8 - TA:	14,000

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

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

TREASURY NAME GORAKHPUR (32)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	1 - CON	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	92,480
						Total of Vr no 1 - CON:	92,480
	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,32,942
						03 Dearness Allowance	36,823
						55 House Rent Allowance	3,570
						Total of Vr no 1 - EST:	1,73,335
	10 - CON	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,77,440
						Total of Vr no 10 - CON:	2,77,440
	12 - TA	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	4,475
						Total of Vr no 12 - TA:	4,475
	13 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	2,61,558
						Total of Vr no 13 - MIS:	2,61,558
	2 - MIS	First	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 2 - MIS:	10,000
	3 - TA	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	12,068
						Total of Vr no 3 - TA:	12,068
	4 - CON	First	Voted	No Objection	203900001 05 00	11 Stationary and Printing of Forms	15,586
						Total of Vr no 4 - CON:	15,586
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	11,18,300
						03 Dearness Allowance	6,48,614
						06 Other Allowances	4,960
						55 House Rent Allowance	47,200
						Total of Vr no 4 - EST:	18,19,074
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	12,70,200
						03 Dearness Allowance	7,36,716
						06 Other Allowances	7,590
						55 House Rent Allowance	71,440
						Total of Vr no 5 - EST:	20,85,946
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,13,800
						03 Dearness Allowance	2,98,004
						06 Other Allowances	1,080
						55 House Rent Allowance	44,920
						Total of Vr no 6 - EST:	8,57,804
	7 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,34,200
						03 Dearness Allowance	1,35,836
						06 Other Allowances	1,240
						55 House Rent Allowance	22,000

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

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	1	Excise Department

TREASURY NAME	GORAKHPUR (32)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	7 - EST					Total of Vr no 7 - EST:	3,93,276
	8 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	4,080
						Total of Vr no 8 - EST:	4,080
	9 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	10,404
						Total of Vr no 9 - EST:	10,404
	9 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	22,454
						Total of Vr no 9 - MIS:	22,454
						Total of GORAKHPUR (32):	72,60,464

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

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

TREASURY NAME HAMIRPUR (25)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						06 Other Allowances	110
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	92,772
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,18,800
						03 Dearness Allowance	1,84,904
						06 Other Allowances	1,380
						55 House Rent Allowance	12,920
						Total of Vr no 2 - EST:	5,18,004
	2 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	13,899
						Total of Vr no 2 - MIS:	13,899
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,58,700
						03 Dearness Allowance	3,82,046
						06 Other Allowances	3,970
						55 House Rent Allowance	25,310
						Total of Vr no 3 - EST:	10,70,026
						Total of HAMIRPUR (25):	**16,94,701**

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

TREASURY NAME HAPUR (90)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002003	4 - CON	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	38,222
						Total of Vr no 4 - CON:	38,222
	5 - CON	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	22,940
						Total of Vr no 5 - CON:	22,940
	6 - CON	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	23,836
						Total of Vr no 6 - CON:	23,836

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,83,200
						03 Dearness Allowance	2,80,256
						06 Other Allowances	1,420
						55 House Rent Allowance	6,830
						Total of Vr no 1 - EST:	7,71,706
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	41,697
						Total of Vr no 1 - MIS:	41,697
	2 - CON	First	Voted	No Objection	203900001 05 00	11 Stationary and Printing of Forms	9,794
						Total of Vr no 2 - CON:	9,794
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,29,200
						03 Dearness Allowance	4,22,936
						06 Other Allowances	4,030
						55 House Rent Allowance	26,220
						Total of Vr no 2 - EST:	11,82,386
	3 - CON	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,38,120
						Total of Vr no 3 - CON:	1,38,120
						Total of HAPUR (90):	**22,28,701**

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

TREASURY NAME HARDOI (47)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	9,80,200
						03 Dearness Allowance	5,68,516
						06 Other Allowances	3,320
						55 House Rent Allowance	22,000
						Total of Vr no 1 - EST:	15,74,036
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	27,800
						Total of Vr no 1 - MIS:	27,800
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,73,800
						03 Dearness Allowance	4,48,804
						06 Other Allowances	4,250
						55 House Rent Allowance	26,430
						Total of Vr no 2 - EST:	12,53,284
	2 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	1,01,338
						Total of Vr no 2 - MIS:	1,01,338
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	59,440
						03 Dearness Allowance	29,563
						55 House Rent Allowance	24,338
						Total of Vr no 3 - EST:	1,13,341
	3 - TA	Second	Voted	No Objection	203900001 05 00	05 Transfer Travelling Expenses	1,15,840
						Total of Vr no 3 - TA:	1,15,840
	4 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	2,856
						Total of Vr no 4 - EST:	2,856
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	8,02,161
						03 Dearness Allowance	4,65,254
						06 Other Allowances	4,504
						55 House Rent Allowance	27,410
						Total of Vr no 5 - EST:	12,99,329
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	9,80,200
						03 Dearness Allowance	5,68,516
						06 Other Allowances	3,320
						55 House Rent Allowance	22,000
						Total of Vr no 6 - EST:	15,74,036
						Total of HARDOI (47):	**60,61,860**

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

TREASURY NAME HATHRAS (78)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,24,800
						03 Dearness Allowance	2,46,384
						06 Other Allowances	2,410
						55 House Rent Allowance	16,310
						Total of Vr no 1 - EST:	6,89,904
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	13,876
						Total of Vr no 1 - MIS:	13,876
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,42,800
						03 Dearness Allowance	1,40,824
						06 Other Allowances	1,110
						55 House Rent Allowance	8,690
						Total of Vr no 2 - EST:	3,93,424
	2 - MIS	First	Voted	No Objection	203900001 05 00	49 Medical Expenses	42,423
						Total of Vr no 2 - MIS:	42,423
	3 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	38,232
						Total of Vr no 3 - EST:	38,232
	3 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	61,318
						Total of Vr no 3 - MIS:	61,318
	4 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	28,458
						Total of Vr no 4 - EST:	28,458
	4 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	11,940
						Total of Vr no 4 - MIS:	11,940
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,42,800
						03 Dearness Allowance	1,40,824
						06 Other Allowances	1,110
						55 House Rent Allowance	8,690
						Total of Vr no 5 - EST:	3,93,424
	5 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	2,004
						Total of Vr no 5 - MIS:	2,004
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,24,800
						03 Dearness Allowance	2,46,384
						06 Other Allowances	2,410
						55 House Rent Allowance	16,310
						Total of Vr no 6 - EST:	6,89,904
	6 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	2,850
						Total of Vr no 6 - MIS:	2,850
						Total of HATHRAS (78):	**23,67,757**

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

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

TREASURY NAME JALAUN (24)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,28,200
						03 Dearness Allowance	3,06,356
						06 Other Allowances	2,840
						55 House Rent Allowance	17,520
						Total of Vr no 1 - EST:	8,54,916
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,87,100
						03 Dearness Allowance	3,40,518
						06 Other Allowances	3,710
						55 House Rent Allowance	23,520
						Total of Vr no 2 - EST:	9,54,848
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	32,300
						03 Dearness Allowance	17,765
						06 Other Allowances	260
						55 House Rent Allowance	980
						Total of Vr no 3 - EST:	51,305
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,07,400
						03 Dearness Allowance	57,932
						06 Other Allowances	220
						55 House Rent Allowance	4,600
						Total of Vr no 4 - EST:	1,70,152
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	41,387
						03 Dearness Allowance	20,586
						55 House Rent Allowance	7,270
						Total of Vr no 5 - EST:	69,243
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						06 Other Allowances	520
						55 House Rent Allowance	2,320
						Total of Vr no 6 - EST:	83,440
						Total of JALAUN (24):	**21,83,904**

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

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

TREASURY NAME JAUNPUR (29)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,79,500
						03 Dearness Allowance	3,94,110
						06 Other Allowances	3,120
						55 House Rent Allowance	22,990
						Total of Vr no 1 - EST:	10,99,720
	1 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 1 - MIS:	10,000
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,60,100
						03 Dearness Allowance	4,40,858
						06 Other Allowances	4,600
						55 House Rent Allowance	27,100
						Total of Vr no 2 - EST:	12,32,658
	2 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	13,900
						Total of Vr no 2 - MIS:	13,900
	3 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	64,467
						Total of Vr no 3 - EST:	64,467
	4 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	68,407
						Total of Vr no 4 - EST:	68,407
						Total of JAUNPUR (29):	**24,89,152**

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

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

TREASURY NAME JHANSI (23)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	2 - MIS	First	Voted	No Objection	203900001 03 00	58 Payment for Outsourcing Services	27,796
						Total of Vr no 2 - MIS:	27,796
	3 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,49,000
						03 Dearness Allowance	86,420
						06 Other Allowances	400
						55 House Rent Allowance	13,080
						Total of Vr no 3 - EST:	2,48,900
	3 - MIS	First	Voted	No Objection	203900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,800
						Total of Vr no 3 - MIS:	1,800
	4 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,75,600
						03 Dearness Allowance	1,01,848
						06 Other Allowances	520
						55 House Rent Allowance	16,020
						Total of Vr no 4 - EST:	2,93,988
	4 - MIS	First	Voted	No Objection	203900001 03 00	08 Office Expenditure	3,915
						Total of Vr no 4 - MIS:	3,915
	5 - MIS	First	Voted	No Objection	203900001 03 00	13 Expenditure on Telephone	3,297
						Total of Vr no 5 - MIS:	3,297
	9 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	4,494
						03 Dearness Allowance	2,606
						06 Other Allowances	59
						55 House Rent Allowance	497
						Total of Vr no 9 - EST:	7,656

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,45,300
						03 Dearness Allowance	84,274
						06 Other Allowances	240
						55 House Rent Allowance	11,820
						Total of Vr no 1 - EST:	2,41,634
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	13,876
						Total of Vr no 1 - MIS:	13,876
	10 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	43,104
						Total of Vr no 10 - MIS:	43,104
	11 - MIS	First	Voted	No Objection	203900001 05 00	12 Office Furniture and Instrument	31,798

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

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

TREASURY NAME JHANSI (23)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	11 - MIS					Total of Vr no 11 - MIS:	31,798
	12 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	73,560
						Total of Vr no 12 - MIS:	73,560
	13 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,560
						Total of Vr no 13 - MIS:	74,560
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,13,700
						03 Dearness Allowance	1,23,946
						06 Other Allowances	1,820
						55 House Rent Allowance	19,840
						Total of Vr no 2 - EST:	3,59,306
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,11,100
						03 Dearness Allowance	2,96,438
						06 Other Allowances	1,990
						55 House Rent Allowance	21,640
						Total of Vr no 5 - EST:	8,31,168
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,71,100
						03 Dearness Allowance	4,47,238
						06 Other Allowances	4,240
						55 House Rent Allowance	44,320
						Total of Vr no 6 - EST:	12,66,898
	6 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,26,610
						Total of Vr no 6 - MIS:	1,26,610
	7 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	69,000
						03 Dearness Allowance	40,020
						06 Other Allowances	240
						55 House Rent Allowance	6,300
						Total of Vr no 7 - EST:	1,15,560
	7 - MIS	First	Voted	No Objection	203900001 05 00	11 Stationary and Printing of Forms	18,360
						Total of Vr no 7 - MIS:	18,360
	8 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,87,200
						03 Dearness Allowance	1,08,576
						06 Other Allowances	1,150
						55 House Rent Allowance	18,240
						Total of Vr no 8 - EST:	3,15,166
	8 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,540
						Total of Vr no 8 - MIS:	3,540
	9 - MIS	First	Voted	No Objection	203900001 05 00	11 Stationary and Printing of Forms	19,861

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

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	1	Excise Department

TREASURY NAME	JHANSI (23)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	9 - MIS					Total of Vr no 9 - MIS:	19,861
						Total of JHANSI (23):	**41,22,353**

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

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

TREASURY NAME JYOTIBA FULLE NAGAR (86)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	1 - CON	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	92,491
						Total of Vr no 1 - CON:	92,491
	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,96,300
						03 Dearness Allowance	2,87,854
						06 Other Allowances	1,610
						55 House Rent Allowance	13,290
						Total of Vr no 1 - EST:	7,99,054
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,90,500
						03 Dearness Allowance	3,42,490
						06 Other Allowances	3,250
						55 House Rent Allowance	24,770
						Total of Vr no 2 - EST:	9,61,010
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,31,000
						03 Dearness Allowance	1,26,126
						06 Other Allowances	300
						Total of Vr no 3 - EST:	3,57,426
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						06 Other Allowances	260
						55 House Rent Allowance	1,160
						Total of Vr no 4 - EST:	35,706
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	19,900
						03 Dearness Allowance	11,542
						06 Other Allowances	260
						55 House Rent Allowance	730
						Total of Vr no 5 - EST:	32,432
						Total of JYOTIBA FULLE NAGAR (86):	**22,78,119**

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

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	1	Excise Department

TREASURY NAME	KANNAUJ (84)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	35,300
						03 Dearness Allowance	20,474
						06 Other Allowances	260
						55 House Rent Allowance	980
						Total of Vr no 1 - EST:	57,014
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	13,899
						Total of Vr no 1 - MIS:	13,899
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,14,000
						03 Dearness Allowance	2,98,120
						06 Other Allowances	3,190
						55 House Rent Allowance	20,100
						Total of Vr no 2 - EST:	8,35,410
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,34,600
						03 Dearness Allowance	1,36,068
						06 Other Allowances	1,280
						55 House Rent Allowance	8,560
						Total of Vr no 3 - EST:	3,80,508
						Total of KANNAUJ (84):	**12,86,831**

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

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

TREASURY NAME KANPUR DEHAT (62)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	9,94,400
						03 Dearness Allowance	5,76,752
						06 Other Allowances	5,390
						55 House Rent Allowance	34,040
						Total of Vr no 1 - EST:	16,10,582
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	13,817
						Total of Vr no 1 - MIS:	13,817
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,01,200
						03 Dearness Allowance	4,06,696
						06 Other Allowances	3,050
						55 House Rent Allowance	15,730
						Total of Vr no 2 - EST:	11,26,676
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,329
						Total of Vr no 2 - MIS:	74,329
	3 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	1,758
						Total of Vr no 3 - EST:	1,758
	4 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	86,796
						Total of Vr no 4 - EST:	86,796
						Total of KANPUR DEHAT (62):	**29,13,958**

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

TREASURY NAME KANPUR NAGAR (20)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	10 - MIS	Second	Voted	No Objection	203900001 03 00	58 Payment for Outsourcing Services	13,899
						Total of Vr no 10 - MIS:	13,899
	11 - CON	Second	Voted	No Objection	203900001 03 00	17 Rent, Surcharge and Tax-ownership	25,280
						Total of Vr no 11 - CON:	25,280
	11 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						55 House Rent Allowance	3,340
						Total of Vr no 11 - EST:	69,068
	3 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,61,500
						03 Dearness Allowance	93,670
						06 Other Allowances	150
						55 House Rent Allowance	14,640
						Total of Vr no 3 - EST:	2,69,960
	4 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,29,100
						03 Dearness Allowance	74,878
						06 Other Allowances	300
						55 House Rent Allowance	10,500
						Total of Vr no 4 - EST:	2,14,778

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	20,89,800
						03 Dearness Allowance	12,12,084
						06 Other Allowances	12,540
						55 House Rent Allowance	1,69,250
						Total of Vr no 1 - EST:	34,83,674
	1 - TA	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	28,244
						Total of Vr no 1 - TA:	28,244
	10 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,071
						03 Dearness Allowance	1,689
						06 Other Allowances	241
						55 House Rent Allowance	3,246
						Total of Vr no 10 - EST:	8,247
	12 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	11,05,500
						03 Dearness Allowance	6,41,190
						06 Other Allowances	5,230
						55 House Rent Allowance	82,250
						Total of Vr no 12 - EST:	18,34,170

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

TREASURY NAME KANPUR NAGAR (20)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	13 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	20,57,500
						03 Dearness Allowance	11,93,350
						06 Other Allowances	12,280
						55 House Rent Allowance	1,68,270
						Total of Vr no 13 - EST:	34,31,400
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	11,78,900
						03 Dearness Allowance	6,83,762
						06 Other Allowances	5,340
						55 House Rent Allowance	88,550
						Total of Vr no 2 - EST:	19,56,552
	2 - TA	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	39,780
						Total of Vr no 2 - TA:	39,780
	4 - CON	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,08,563
						Total of Vr no 4 - CON:	4,08,563
	5 - CON	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	30,416
						Total of Vr no 5 - CON:	30,416
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,24,400
						03 Dearness Allowance	72,152
						06 Other Allowances	350
						55 House Rent Allowance	11,820
						Total of Vr no 5 - EST:	2,08,722
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,82,500
						03 Dearness Allowance	1,63,850
						06 Other Allowances	1,670
						55 House Rent Allowance	24,940
						Total of Vr no 6 - EST:	4,72,960
	6 - TA	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	3,087
						Total of Vr no 6 - TA:	3,087
	7 - CON	Second	Voted	No Objection	203900001 05 00	11 Stationary and Printing of Forms	2,000
						Total of Vr no 7 - CON:	2,000
	7 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	90,400
						03 Dearness Allowance	52,432
						06 Other Allowances	120
						55 House Rent Allowance	7,380
						Total of Vr no 7 - EST:	1,50,332
	8 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,23,100
						03 Dearness Allowance	1,87,398
						06 Other Allowances	1,580

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

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

TREASURY NAME KANPUR NAGAR (20)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	8 - EST	First	Voted	No Objection	203900001 05 00	55 House Rent Allowance	29,840
						Total of Vr no 8 - EST:	5,41,918
	8 - TA	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	2,580
						Total of Vr no 8 - TA:	2,580
	9 - CON	Second	Voted	No Objection	203900001 05 00	11 Stationary and Printing of Forms	2,120
						Total of Vr no 9 - CON:	2,120
	9 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,90,542
						03 Dearness Allowance	1,57,863
						55 House Rent Allowance	73,963
						Total of Vr no 9 - EST:	4,22,368
						Total of KANPUR NAGAR (20):	**1,36,20,118**

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

TREASURY NAME KANSHIRAM NAGAR (88)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,67,610
						03 Dearness Allowance	2,39,933
						55 House Rent Allowance	21,365
						Total of Vr no 1 - EST:	8,28,908
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	13,894
						Total of Vr no 1 - MIS:	13,894
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,91,100
						03 Dearness Allowance	2,26,838
						06 Other Allowances	1,650
						55 House Rent Allowance	13,800
						Total of Vr no 2 - EST:	6,33,388
	2 - MIS	First	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	1,355
						Total of Vr no 2 - MIS:	1,355
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,12,200
						03 Dearness Allowance	2,39,076
						06 Other Allowances	2,820
						55 House Rent Allowance	10,820
						Total of Vr no 3 - EST:	6,64,916
	3 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary and Printing of Forms	7,590
						Total of Vr no 3 - MIS:	7,590
	4 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	45,215
						Total of Vr no 4 - MIS:	45,215
						Total of KANSHIRAM NAGAR (88):	**21,95,266**

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

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

TREASURY NAME KAUSHAMBI (82)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002003	1 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	705
						Total of Vr no 1 - EST:	705
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	13,662
						Total of Vr no 1 - MIS:	13,662
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,24,000
						03 Dearness Allowance	2,45,920
						06 Other Allowances	1,860
						55 House Rent Allowance	14,500
						Total of Vr no 2 - EST:	6,86,280
	2 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	236
						Total of Vr no 2 - MIS:	236
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,34,000
						03 Dearness Allowance	3,09,720
						06 Other Allowances	3,450
						55 House Rent Allowance	20,940
						Total of Vr no 3 - EST:	8,68,110
	3 - TA	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	1,650
						Total of Vr no 3 - TA:	1,650
	4 - CON	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	45,316
						Total of Vr no 4 - CON:	45,316
	5 - CON	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	924
						Total of Vr no 5 - CON:	924
	6 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	3,650
						Total of Vr no 6 - MIS:	3,650
	7 - TA	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	3,497
						Total of Vr no 7 - TA:	3,497
						Total of KAUSHAMBI (82):	**16,24,030**

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

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

TREASURY NAME KHERI (48)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	8,46,400
						03 Dearness Allowance	4,90,912
						06 Other Allowances	5,180
						55 House Rent Allowance	28,090
						Total of Vr no 1 - EST:	13,70,582
	1 - MIS	First	Voted	No Objection	203900001 05 00	11 Stationary and Printing of Forms	9,648
						Total of Vr no 1 - MIS:	9,648
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	15,72,800
						03 Dearness Allowance	9,23,567
						06 Other Allowances	5,140
						55 House Rent Allowance	21,610
						Total of Vr no 2 - EST:	25,23,117
	2 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	27,798
						Total of Vr no 2 - MIS:	27,798
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	91,100
						03 Dearness Allowance	52,838
						06 Other Allowances	240
						Total of Vr no 3 - EST:	1,44,178
	3 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary and Printing of Forms	2,990
						Total of Vr no 3 - MIS:	2,990
	4 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	2,065
						Total of Vr no 4 - MIS:	2,065
	5 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	12,797
						Total of Vr no 5 - MIS:	12,797
	6 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,85,000
						Total of Vr no 6 - MIS:	1,85,000
						Total of KHERI (48):	**42,78,175**

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

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

TREASURY NAME LALITPUR (58)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002003	2 - MIS	First	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	16,116
						Total of Vr no 2 - MIS:	16,116

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,96,900
						03 Dearness Allowance	2,88,202
						06 Other Allowances	2,520
						55 House Rent Allowance	16,850
						Total of Vr no 1 - EST:	8,04,472
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,43,092
						Total of Vr no 1 - MIS:	2,43,092
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,99,900
						03 Dearness Allowance	2,31,942
						06 Other Allowances	1,910
						55 House Rent Allowance	13,380
						Total of Vr no 2 - EST:	6,47,132
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,04,500
						03 Dearness Allowance	60,610
						06 Other Allowances	630
						55 House Rent Allowance	3,800
						Total of Vr no 3 - EST:	1,69,540
	3 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary and Printing of Forms	7,498
						Total of Vr no 3 - MIS:	7,498
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	78,400
						03 Dearness Allowance	45,472
						06 Other Allowances	520
						55 House Rent Allowance	2,220
						Total of Vr no 4 - EST:	1,26,612
	4 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	13,899
						Total of Vr no 4 - MIS:	13,899
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						55 House Rent Allowance	1,470
						Total of Vr no 5 - EST:	58,982
	6 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	29,232

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

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	1	Excise Department

TREASURY NAME	LALITPUR (58)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002003	6 - EST					Total of Vr no 6 - EST:	29,232
	7 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	39,186
						Total of Vr no 7 - EST:	39,186
	8 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	25,680
						Total of Vr no 8 - EST:	25,680
	9 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	44,721
						Total of Vr no 9 - EST:	44,721
						Total of LALITPUR (58):	**22,26,162**

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

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	1	Excise Department

TREASURY NAME	LUCKNOW (43)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	1 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	2,98,400
						03 Dearness Allowance	1,73,072
						06 Other Allowances	390
						55 House Rent Allowance	23,260
						Total of Vr no 1 - EST:	4,95,122
	10 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						06 Other Allowances	260
						55 House Rent Allowance	2,320
						Total of Vr no 10 - EST:	36,866
	11 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	9,600
						03 Dearness Allowance	5,568
						55 House Rent Allowance	1,173
						Total of Vr no 11 - EST:	16,341
	12 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	49,633
						03 Dearness Allowance	28,787
						06 Other Allowances	110
						55 House Rent Allowance	5,520
						Total of Vr no 12 - EST:	84,050
	12 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,614
						Total of Vr no 12 - MIS:	8,614
	13 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	84,296
						Total of Vr no 13 - MIS:	84,296
	14 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	3,47,700
						03 Dearness Allowance	2,01,666
						06 Other Allowances	710
						55 House Rent Allowance	27,900
						Total of Vr no 14 - EST:	5,77,976
	14 - MIS	Second	Voted	No Objection	203900001 03 00	58 Payment for Outsourcing Services	13,899
						Total of Vr no 14 - MIS:	13,899
	15 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	7,28,000
						03 Dearness Allowance	4,22,240
						06 Other Allowances	1,140
						55 House Rent Allowance	59,060
						Total of Vr no 15 - EST:	12,10,440
	15 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,357
						Total of Vr no 15 - MIS:	12,357
	16 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	55,200

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

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

TREASURY NAME LUCKNOW (43)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	16 - EST	Second	Voted	No Objection	203900001 03 00	03 Dearness Allowance	32,016
						06 Other Allowances	60
						55 House Rent Allowance	5,520
						Total of Vr no 16 - EST:	92,796
	16 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,382
						Total of Vr no 16 - MIS:	14,382
	17 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,54,500
						03 Dearness Allowance	89,610
						06 Other Allowances	370
						55 House Rent Allowance	14,900
						Total of Vr no 17 - EST:	2,59,380
	2 - MIS	First	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,55,635
						Total of Vr no 2 - MIS:	1,55,635
	3 - MIS	First	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	60,028
						Total of Vr no 3 - MIS:	60,028
	4 - MIS	First	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,581
						Total of Vr no 4 - MIS:	23,581
	5 - MIS	First	Voted	No Objection	203900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	48,970
						Total of Vr no 5 - MIS:	48,970
	6 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	59,440
						03 Dearness Allowance	27,583
						55 House Rent Allowance	25,488
						Total of Vr no 6 - EST:	1,12,511
	6 - MIS	First	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	37,535
						Total of Vr no 6 - MIS:	37,535
	7 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	59,840
						03 Dearness Allowance	27,707
						55 House Rent Allowance	25,668
						Total of Vr no 7 - EST:	1,13,215
	7 - MIS	First	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,980
						Total of Vr no 7 - MIS:	17,980
	8 - MIS	First	Voted	No Objection	203900001 03 00	11 Stationary and Printing of Forms	1,00,000
						Total of Vr no 8 - MIS:	1,00,000
	9 - LTC	Second	Voted	No Objection	203900001 03 00	05 Transfer Travelling Expenses	36,440
						Total of Vr no 9 - LTC:	36,440

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

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

TREASURY NAME LUCKNOW (43)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	1 - MIS	First	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	3,536
						Total of Vr no 1 - MIS:	3,536
	10 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,931
						Total of Vr no 10 - MIS:	8,931
	11 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,170
						Total of Vr no 11 - MIS:	13,170
	13 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	63,760
						03 Dearness Allowance	30,188
						55 House Rent Allowance	25,632
						Total of Vr no 13 - EST:	1,19,580
	17 - LTC	Second	Voted	No Objection	203900001 05 00	04 Travelling Allowance	27,394
						Total of Vr no 17 - LTC:	27,394
	18 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	13,20,900
						03 Dearness Allowance	7,66,122
						06 Other Allowances	6,920
						55 House Rent Allowance	1,04,740
						Total of Vr no 18 - EST:	21,98,682
	18 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	17,216
						Total of Vr no 18 - MIS:	17,216
	19 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	20,67,100
						03 Dearness Allowance	11,98,918
						06 Other Allowances	11,390
						55 House Rent Allowance	1,89,640
						Total of Vr no 19 - EST:	34,67,048
	19 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,95,023
						Total of Vr no 19 - MIS:	4,95,023
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	20,67,100
						03 Dearness Allowance	11,98,918
						06 Other Allowances	11,390
						55 House Rent Allowance	1,89,640
						Total of Vr no 2 - EST:	34,67,048
	20 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,90,100
						03 Dearness Allowance	1,68,258
						06 Other Allowances	1,110
						55 House Rent Allowance	27,780
						Total of Vr no 20 - EST:	4,87,248
	20 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,380

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

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

TREASURY NAME LUCKNOW (43)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	20 - MIS					Total of Vr no 20 - MIS:	12,380
	21 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,16,900
						03 Dearness Allowance	67,802
						06 Other Allowances	500
						55 House Rent Allowance	9,640
						Total of Vr no 21 - EST:	1,94,842
	21 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	45,075
						Total of Vr no 21 - MIS:	45,075
	22 - MIS	Second	Voted	No Objection	203900001 05 00	16 Payment for Commercial and Special Services	6,000
						Total of Vr no 22 - MIS:	6,000
	23 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,35,248
						Total of Vr no 23 - MIS:	1,35,248
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	13,15,600
						03 Dearness Allowance	7,63,048
						06 Other Allowances	6,920
						55 House Rent Allowance	1,04,740
						Total of Vr no 3 - EST:	21,90,308
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,29,100
						03 Dearness Allowance	1,32,878
						06 Other Allowances	670
						55 House Rent Allowance	20,680
						Total of Vr no 4 - EST:	3,83,328
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,59,220
						03 Dearness Allowance	1,47,146
						06 Other Allowances	1,040
						55 House Rent Allowance	18,320
						Total of Vr no 5 - EST:	4,25,726
	8 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						06 Other Allowances	110
						55 House Rent Allowance	5,520
						Total of Vr no 8 - EST:	96,460
	9 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	59,600
						03 Dearness Allowance	27,632
						55 House Rent Allowance	25,560
						Total of Vr no 9 - EST:	1,12,792
						Total of LUCKNOW (43):	**1,75,19,449**

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

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

TREASURY NAME MAHARAJGANJ (70)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,200
						03 Dearness Allowance	3,960
						Total of Vr no 1 - EST:	11,160
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	46,150
						Total of Vr no 1 - MIS:	46,150
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,72,000
						03 Dearness Allowance	2,73,760
						06 Other Allowances	2,180
						55 House Rent Allowance	12,610
						Total of Vr no 2 - EST:	7,60,550
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	46,050
						Total of Vr no 2 - MIS:	46,050
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,00,200
						03 Dearness Allowance	3,48,116
						06 Other Allowances	3,040
						55 House Rent Allowance	19,190
						Total of Vr no 3 - EST:	9,70,546
	3 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary and Printing of Forms	20,000
						Total of Vr no 3 - MIS:	20,000
	4 - MIS	Second	Voted	No Objection	203900001 05 00	12 Office Furniture and Instrument	5,020
						Total of Vr no 4 - MIS:	5,020
	5 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	19,000
						Total of Vr no 5 - MIS:	19,000
						Total of MAHARAJGANJ (70):	**18,78,476**

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

TREASURY NAME MAHOBA (71)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002003	1 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	47,940
						Total of Vr no 1 - EST:	47,940
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	13,899
						Total of Vr no 1 - MIS:	13,899
	2 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	16,083
						Total of Vr no 2 - EST:	16,083
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	46,240
						Total of Vr no 2 - MIS:	46,240
						Total of MAHOBA (71):	**1,24,162**

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

TREASURY NAME MAINPURI (09)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,98,900
						03 Dearness Allowance	1,73,362
						06 Other Allowances	1,340
						55 House Rent Allowance	7,560
						Total of Vr no 1 - EST:	4,81,162
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	13,899
						Total of Vr no 1 - MIS:	13,899
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,06,100
						03 Dearness Allowance	4,09,538
						06 Other Allowances	4,300
						55 House Rent Allowance	23,790
						Total of Vr no 2 - EST:	11,43,728
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,38,759
						Total of Vr no 2 - MIS:	1,38,759
	3 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	26,901
						Total of Vr no 3 - EST:	26,901
	4 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	63,549
						Total of Vr no 4 - EST:	63,549
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,98,900
						03 Dearness Allowance	1,73,362
						06 Other Allowances	1,340
						55 House Rent Allowance	7,560
						Total of Vr no 5 - EST:	4,81,162
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	7,06,100
						03 Dearness Allowance	4,09,538
						06 Other Allowances	4,300
						55 House Rent Allowance	23,790
						Total of Vr no 6 - EST:	11,43,728
						Total of MAINPURI (09):	**34,92,888**

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

TREASURY NAME MATHURA (07)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	7,53,700
						03 Dearness Allowance	4,37,146
						06 Other Allowances	4,860
						55 House Rent Allowance	27,650
						Total of Vr no 1 - EST:	12,23,356
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	92,200
						Total of Vr no 1 - MIS:	92,200
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,08,800
						03 Dearness Allowance	2,37,104
						06 Other Allowances	2,170
						55 House Rent Allowance	10,160
						Total of Vr no 2 - EST:	6,58,234
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	45,950
						Total of Vr no 2 - MIS:	45,950
	3 - MIS	First	Voted	No Objection	203900001 05 00	11 Stationary and Printing of Forms	10,200
						Total of Vr no 3 - MIS:	10,200
	4 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	46,100
						Total of Vr no 4 - MIS:	46,100
	5 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	8,220
						Total of Vr no 5 - MIS:	8,220
	6 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	46,050
						Total of Vr no 6 - MIS:	46,050
	7 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	13,900
						Total of Vr no 7 - MIS:	13,900
						Total of MATHURA (07):	**21,44,210**

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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	1	Excise Department

TREASURY NAME: MAU (66)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	10,03,100
						03 Dearness Allowance	5,81,798
						06 Other Allowances	6,000
						55 House Rent Allowance	34,530
						Total of Vr no 1 - EST:	16,25,428
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,72,004
						Total of Vr no 1 - MIS:	1,72,004
						Total of MAU (66):	**17,97,432**

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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	1	Excise Department

TREASURY NAME	MEERUT (04)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	15 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	2,51,820
						03 Dearness Allowance	1,59,210
						06 Other Allowances	320
						55 House Rent Allowance	13,960
						Total of Vr no 15 - EST:	4,25,310
	16 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,00,700
						03 Dearness Allowance	58,406
						06 Other Allowances	40
						55 House Rent Allowance	8,280
						Total of Vr no 16 - EST:	1,67,426
	17 - EST	First	Voted	No Objection	203900001 03 00	03 Dearness Allowance	9,063
						Total of Vr no 17 - EST:	9,063
	18 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	6,908
						Total of Vr no 18 - EST:	6,908
	19 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	38,453
						03 Dearness Allowance	22,302
						55 House Rent Allowance	2,997
						Total of Vr no 19 - EST:	63,752
	2 - MIS	First	Voted	No Objection	203900001 03 00	58 Payment for Outsourcing Services	13,898
						Total of Vr no 2 - MIS:	13,898
	20 - EST	First	Voted	No Objection	203900001 03 00	03 Dearness Allowance	24,694
						Total of Vr no 20 - EST:	24,694
	21 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	37,000
						03 Dearness Allowance	21,460
						55 House Rent Allowance	3,340
						Total of Vr no 21 - EST:	61,800
	24 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,33,300
						03 Dearness Allowance	77,314
						06 Other Allowances	40
						55 House Rent Allowance	2,940
						Total of Vr no 24 - EST:	2,13,594
	27 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,26,700
						03 Dearness Allowance	73,486
						06 Other Allowances	110
						55 House Rent Allowance	8,860
						Total of Vr no 27 - EST:	2,09,156
	3 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	89,700
						03 Dearness Allowance	52,026
						06 Other Allowances	110
						55 House Rent Allowance	5,520

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

TREASURY NAME MEERUT (04)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	3 - EST					Total of Vr no 3 - EST:	1,47,356
	4 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,33,300
						03 Dearness Allowance	77,314
						06 Other Allowances	40
						55 House Rent Allowance	2,940
						Total of Vr no 4 - EST:	2,13,594
	4 - MIS	First	Voted	No Objection	203900001 03 00	58 Payment for Outsourcing Services	13,899
						Total of Vr no 4 - MIS:	13,899

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	10,28,100
						03 Dearness Allowance	5,96,298
						06 Other Allowances	5,500
						55 House Rent Allowance	64,460
						Total of Vr no 1 - EST:	16,94,358
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,43,900
						Total of Vr no 1 - MIS:	2,43,900
	10 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,52,400
						03 Dearness Allowance	88,392
						06 Other Allowances	890
						55 House Rent Allowance	14,120
						Total of Vr no 10 - EST:	2,55,802
	11 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,68,400
						03 Dearness Allowance	97,672
						06 Other Allowances	540
						55 House Rent Allowance	13,070
						Total of Vr no 11 - EST:	2,79,682
	12 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,93,900
						03 Dearness Allowance	1,70,462
						06 Other Allowances	1,370
						55 House Rent Allowance	27,480
						Total of Vr no 12 - EST:	4,93,212
	13 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,41,100
						03 Dearness Allowance	81,838
						06 Other Allowances	350
						55 House Rent Allowance	11,820
						Total of Vr no 13 - EST:	2,35,108

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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	1	Excise Department

TREASURY NAME	MEERUT (04)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	14 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,52,100
						03 Dearness Allowance	88,218
						06 Other Allowances	890
						55 House Rent Allowance	11,400
						Total of Vr no 14 - EST:	2,52,608
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	9,91,400
						03 Dearness Allowance	5,75,012
						06 Other Allowances	3,590
						55 House Rent Allowance	31,160
						Total of Vr no 2 - EST:	16,01,162
	22 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,06,029
						03 Dearness Allowance	58,644
						06 Other Allowances	41,834
						Total of Vr no 22 - EST:	3,06,507
	23 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	11,613
						03 Dearness Allowance	6,478
						55 House Rent Allowance	3,200
						Total of Vr no 23 - EST:	21,291
	25 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	9,91,400
						03 Dearness Allowance	5,75,012
						06 Other Allowances	3,590
						55 House Rent Allowance	31,160
						Total of Vr no 25 - EST:	16,01,162
	26 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	10,28,100
						03 Dearness Allowance	5,96,298
						06 Other Allowances	5,500
						55 House Rent Allowance	64,460
						Total of Vr no 26 - EST:	16,94,358
	3 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	69,495
						Total of Vr no 3 - MIS:	69,495
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,46,400
						03 Dearness Allowance	84,912
						06 Other Allowances	630
						55 House Rent Allowance	12,200
						Total of Vr no 5 - EST:	2,44,142
	5 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	2,474
						Total of Vr no 5 - MIS:	2,474
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,22,500
						03 Dearness Allowance	1,29,050
						06 Other Allowances	1,340

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

TREASURY NAME MEERUT (04)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	6 - EST	First	Voted	No Objection	203900001 05 00	55 House Rent Allowance	18,040
						Total of Vr no 6 - EST:	3,70,930
	6 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,01,229
						Total of Vr no 6 - MIS:	2,01,229
	7 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,01,600
						03 Dearness Allowance	1,74,928
						06 Other Allowances	1,170
						55 House Rent Allowance	15,860
						Total of Vr no 7 - EST:	4,93,558
	8 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,25,000
						03 Dearness Allowance	72,500
						06 Other Allowances	630
						55 House Rent Allowance	11,400
						Total of Vr no 8 - EST:	2,09,530
	9 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,32,500
						03 Dearness Allowance	76,850
						06 Other Allowances	630
						55 House Rent Allowance	8,860
						Total of Vr no 9 - EST:	2,18,840
						Total of MEERUT (04):	**1,20,59,798**

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TREASURY NAME MIRZAPUR (28)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	1 - TA	First	Voted	No Objection	203900001 03 00	08 Office Expenditure	4,759
						Total of Vr no 1 - TA:	4,759
	11 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,31,300
						03 Dearness Allowance	76,154
						06 Other Allowances	240
						55 House Rent Allowance	5,250
						Total of Vr no 11 - EST:	2,12,944
	12 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,01,400
						03 Dearness Allowance	58,812
						06 Other Allowances	260
						55 House Rent Allowance	3,980
						Total of Vr no 12 - EST:	1,64,452
	3 - MIS	Second	Voted	No Objection	203900001 03 00	58 Payment for Outsourcing Services	12,045
						Total of Vr no 3 - MIS:	12,045
	4 - MIS	Second	Voted	No Objection	203900001 03 00	58 Payment for Outsourcing Services	13,884
						Total of Vr no 4 - MIS:	13,884
	9 - MIS	Second	Voted	No Objection	203900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,560
						Total of Vr no 9 - MIS:	7,560

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	1 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	24,921
						Total of Vr no 1 - EST:	24,921
	10 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,78,300
						03 Dearness Allowance	1,61,414
						06 Other Allowances	720
						55 House Rent Allowance	11,080
						Total of Vr no 10 - EST:	4,51,514
	2 - CON	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	90,174
						Total of Vr no 2 - CON:	90,174
	2 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	25,101
						Total of Vr no 2 - EST:	25,101
	3 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	19,845
						Total of Vr no 3 - EST:	19,845
	4 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	16,821
						Total of Vr no 4 - EST:	16,821

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TREASURY NAME MIRZAPUR (28)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	5 - CON	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	45,190
						Total of Vr no 5 - CON:	45,190
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,70,900
						03 Dearness Allowance	2,73,122
						06 Other Allowances	2,170
						55 House Rent Allowance	16,790
						Total of Vr no 5 - EST:	7,62,982
	6 - CON	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	45,046
						Total of Vr no 6 - CON:	45,046
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	7,05,000
						03 Dearness Allowance	4,08,900
						06 Other Allowances	4,270
						55 House Rent Allowance	26,070
						Total of Vr no 6 - EST:	11,44,240
	7 - CON	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	40,854
						Total of Vr no 7 - CON:	40,854
	8 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,41,600
						03 Dearness Allowance	1,40,128
						06 Other Allowances	1,560
						55 House Rent Allowance	11,080
						Total of Vr no 8 - EST:	3,94,368
	8 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	4,950
						Total of Vr no 8 - MIS:	4,950
	9 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,30,000
						03 Dearness Allowance	1,33,400
						06 Other Allowances	720
						55 House Rent Allowance	10,330
						Total of Vr no 9 - EST:	3,74,450
						Total of MIRZAPUR (28):	**38,56,100**

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

TREASURY NAME MORADABAD (14)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002003	1 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,71,800
						03 Dearness Allowance	99,644
						06 Other Allowances	280
						55 House Rent Allowance	13,840
						Total of Vr no 1 - EST:	2,85,564
	14 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,71,800
						03 Dearness Allowance	99,644
						06 Other Allowances	280
						55 House Rent Allowance	13,840
						Total of Vr no 14 - EST:	2,85,564
	15 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,74,500
						03 Dearness Allowance	1,01,210
						06 Other Allowances	80
						55 House Rent Allowance	15,540
						Total of Vr no 15 - EST:	2,91,330
	2 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,48,900
						03 Dearness Allowance	86,362
						06 Other Allowances	40
						55 House Rent Allowance	13,340
						Total of Vr no 2 - EST:	2,48,642
	2 - MIS	Second	Voted	No Objection	203900001 03 00	13 Expenditure on Telephone	1,769
						Total of Vr no 2 - MIS:	1,769
	3 - MIS	Second	Voted	No Objection	203900001 03 00	49 Medical Expenses	57,714
						Total of Vr no 3 - MIS:	57,714

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002003	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	27,798
						Total of Vr no 1 - MIS:	27,798
	10 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	9,13,300
						03 Dearness Allowance	5,29,714
						06 Other Allowances	5,900
						55 House Rent Allowance	64,170
						Total of Vr no 10 - EST:	15,13,084
	11 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,42,300
						03 Dearness Allowance	82,534
						06 Other Allowances	630
						55 House Rent Allowance	13,800

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

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

TREASURY NAME MORADABAD (14)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002003	11 - EST					Total of Vr no 11 - EST:	2,39,264
	12 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,15,200
						03 Dearness Allowance	1,24,816
						06 Other Allowances	690
						55 House Rent Allowance	13,600
	13 - EST	Second	Voted	No Objection	203900001 05 00	Total of Vr no 12 - EST:	3,54,306
						01 Pay	9,629
						03 Dearness Allowance	5,585
						06 Other Allowances	229
						55 House Rent Allowance	2,320
	3 - EST	First	Voted	No Objection	203900001 05 00	Total of Vr no 13 - EST:	17,763
						01 Pay	1,42,300
						03 Dearness Allowance	82,534
						06 Other Allowances	630
						55 House Rent Allowance	13,800
	4 - EST	First	Voted	No Objection	203900001 05 00	Total of Vr no 3 - EST:	2,39,264
						01 Pay	2,35,600
						03 Dearness Allowance	1,36,648
						06 Other Allowances	1,040
						55 House Rent Allowance	22,180
	4 - MIS	Second	Voted	No Objection	203900001 05 00	Total of Vr no 4 - EST:	3,95,468
						15 Maintenance of Cars and Purchasing of Petrol etc	77,396
	5 - EST	First	Voted	No Objection	203900001 05 00	Total of Vr no 4 - MIS:	77,396
						01 Pay	77,700
						03 Dearness Allowance	45,066
						06 Other Allowances	240
	5 - MIS	Second	Voted	No Objection	203900001 05 00	Total of Vr no 5 - EST:	1,23,006
						15 Maintenance of Cars and Purchasing of Petrol etc	3,09,552
	6 - EST	First	Voted	No Objection	203900001 05 00	Total of Vr no 5 - MIS:	3,09,552
						01 Pay	77,700
						03 Dearness Allowance	45,066
						06 Other Allowances	240
	6 - MIS	Second	Voted	No Objection	203900001 05 00	Total of Vr no 6 - EST:	1,23,006
						13 Expenditure on Telephone	1,147
	7 - EST	Second	Voted	No Objection	203900001 05 00	Total of Vr no 6 - MIS:	1,147
						01 Pay	21,271
						03 Dearness Allowance	12,337
						06 Other Allowances	241
						55 House Rent Allowance	2,940

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

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

TREASURY NAME MORADABAD (14)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002003	7 - EST					Total of Vr no 7 - EST:	36,789
	8 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	21,271
						03 Dearness Allowance	12,337
						06 Other Allowances	241
						55 House Rent Allowance	2,940
						Total of Vr no 8 - EST:	36,789
	9 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	8,45,500
						03 Dearness Allowance	4,90,390
						06 Other Allowances	2,980
						55 House Rent Allowance	41,530
						Total of Vr no 9 - EST:	13,80,400
						Total of MORADABAD (14):	**60,45,615**

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

TREASURY NAME MUZAFFARNAGAR (03)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	3 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	17,962
						Total of Vr no 3 - MIS:	17,962

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	9,19,900
						03 Dearness Allowance	5,33,542
						06 Other Allowances	2,760
						55 House Rent Allowance	14,400
						Total of Vr no 1 - EST:	14,70,602
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,49,405
						Total of Vr no 1 - MIS:	1,49,405
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	11,24,600
						03 Dearness Allowance	6,52,268
						06 Other Allowances	5,820
						55 House Rent Allowance	33,730
						Total of Vr no 2 - EST:	18,16,418
	2 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	6,096
						Total of Vr no 2 - MIS:	6,096
	4 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	29,406
						Total of Vr no 4 - MIS:	29,406
	5 - TA	Second	Voted	No Objection	203900001 05 00	04 Travelling Allowance	8,062
						Total of Vr no 5 - TA:	8,062
						Total of MUZAFFARNAGAR (03):	**34,97,951**

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

TREASURY NAME PADRAUNA (73)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	1 - CON	First	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	5,629
						Total of Vr no 1 - CON:	5,629
	1 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	60,498
						Total of Vr no 1 - EST:	60,498
	10 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,46,513
						03 Dearness Allowance	4,10,302
						06 Other Allowances	1,068
						Total of Vr no 10 - EST:	7,57,883
	2 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	63,441
						Total of Vr no 2 - EST:	63,441
	2 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	13,839
						Total of Vr no 2 - MIS:	13,839
	3 - CON	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,77,500
						Total of Vr no 3 - CON:	2,77,500
	3 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	4,968
						Total of Vr no 3 - EST:	4,968
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,73,800
						03 Dearness Allowance	3,90,804
						06 Other Allowances	2,680
						55 House Rent Allowance	17,740
						Total of Vr no 4 - EST:	10,85,024
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,41,400
						03 Dearness Allowance	4,30,012
						06 Other Allowances	4,450
						55 House Rent Allowance	27,060
						Total of Vr no 5 - EST:	12,02,922
	6 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	3,051
						Total of Vr no 6 - EST:	3,051
	7 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,24,701
						03 Dearness Allowance	1,20,647
						Total of Vr no 7 - EST:	3,45,348
	8 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	59,560
						03 Dearness Allowance	27,464
						55 House Rent Allowance	12,771
						Total of Vr no 8 - EST:	99,795
	9 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	59,200
						03 Dearness Allowance	27,352
						55 House Rent Allowance	12,690

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

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	1	Excise Department

TREASURY NAME	PADRAUNA (73)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	9 - EST					Total of Vr no 9 - EST:	99,242
						Total of PADRAUNA (73):	**40,19,140**

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

TREASURY NAME PILIBHIT (16)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,32,900
						03 Dearness Allowance	2,51,082
						06 Other Allowances	2,370
						55 House Rent Allowance	18,040
						Total of Vr no 1 - EST:	7,04,392
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,502
						Total of Vr no 1 - MIS:	25,502
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	7,33,600
						03 Dearness Allowance	4,25,488
						06 Other Allowances	2,520
						55 House Rent Allowance	18,690
						Total of Vr no 2 - EST:	11,80,298
	2 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	26,282
						Total of Vr no 2 - MIS:	26,282
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,38,400
						Total of Vr no 3 - MIS:	1,38,400
						Total of PILIBHIT (16):	**20,74,874**

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

TREASURY NAME PRATAPGARH (53)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,75,300
						03 Dearness Allowance	2,17,674
						06 Other Allowances	2,320
						55 House Rent Allowance	12,240
						Total of Vr no 1 - EST:	6,07,534
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	13,899
						Total of Vr no 1 - MIS:	13,899
	2 - CON	First	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	7,773
						Total of Vr no 2 - CON:	7,773
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	8,20,300
						03 Dearness Allowance	4,75,774
						06 Other Allowances	4,710
						55 House Rent Allowance	29,750
						Total of Vr no 2 - EST:	13,30,534
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,36,100
						03 Dearness Allowance	1,94,938
						06 Other Allowances	2,060
						55 House Rent Allowance	11,130
						Total of Vr no 3 - EST:	5,44,228
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	8,20,300
						03 Dearness Allowance	4,75,774
						06 Other Allowances	4,710
						55 House Rent Allowance	29,750
						Total of Vr no 4 - EST:	13,30,534
						Total of PRATAPGARH (53):	**38,34,502**

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

TREASURY NAME PRAYAGRAJ (22)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	18 - TA	Second	Voted	No Objection	203900001 03 00	04 Travelling Allowance	46,100
						Total of Vr no 18 - TA:	46,100
	26 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	82,800
						03 Dearness Allowance	48,024
						55 House Rent Allowance	7,440
						Total of Vr no 26 - EST:	1,38,264
	27 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,35,400
						03 Dearness Allowance	78,532
						06 Other Allowances	240
						55 House Rent Allowance	7,560
						Total of Vr no 27 - EST:	2,21,732
	3 - CON	First	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,756
						Total of Vr no 3 - CON:	23,756
	4 - MIS	First	Voted	No Objection	203900001 03 00	58 Payment for Outsourcing Services	13,899
						Total of Vr no 4 - MIS:	13,899

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002007	10 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	95,000
						Total of Vr no 10 - EST:	95,000
	10 - TA	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	25,000
						Total of Vr no 10 - TA:	25,000
	11 - CON	Second	Voted	No Objection	203900001 03 00	02 Wages	86,220
						Total of Vr no 11 - CON:	86,220
	12 - MIS	Second	Voted	No Objection	203900001 03 00	58 Payment for Outsourcing Services	93,964
						Total of Vr no 12 - MIS:	93,964
	14 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	1,79,725
						Total of Vr no 14 - MIS:	1,79,725
	15 - CON	Second	Voted	No Objection	203900001 03 00	17 Rent, Surcharge and Tax-ownership	6,57,346
						Total of Vr no 15 - CON:	6,57,346
	18 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,25,816
						03 Dearness Allowance	43,373
						Total of Vr no 18 - EST:	1,69,189
	19 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	13,900
						03 Dearness Allowance	35,028
						Total of Vr no 19 - EST:	48,928
	2 - MIS	First	Voted	No Objection	203900001 03 00	42 Other Expense	2,18,508
						Total of Vr no 2 - MIS:	2,18,508

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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	1	Excise Department

TREASURY NAME	PRAYAGRAJ (22)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002007	20 - EST	Second	Voted	No Objection	203900001 03 00	03 Dearness Allowance	4,01,570
						Total of Vr no 20 - EST:	4,01,570
	20 - MIS	Second	Voted	No Objection	203900001 03 00	58 Payment for Outsourcing Services	2,36,063
						Total of Vr no 20 - MIS:	2,36,063
	21 - CON	Second	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	40,030
						Total of Vr no 21 - CON:	40,030
	21 - EST	Second	Voted	No Objection	203900001 03 00	03 Dearness Allowance	14,607
						Total of Vr no 21 - EST:	14,607
	22 - TA	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	98,943
						Total of Vr no 22 - TA:	98,943
	23 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	35,689
						Total of Vr no 23 - MIS:	35,689
	24 - CON	Second	Voted	No Objection	203900001 03 00	16 Payment for Commercial and Special Services	62,160
						Total of Vr no 24 - CON:	62,160
	26 - MIS	Second	Voted	No Objection	203900001 03 00	09 Electrical Dues	1,75,230
						Total of Vr no 26 - MIS:	1,75,230
	27 - MIS	Second	Voted	No Objection	203900001 03 00	49 Medical Expenses	2,568
						Total of Vr no 27 - MIS:	2,568
	8 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	46,71,400
						03 Dearness Allowance	27,09,412
						06 Other Allowances	10,460
						55 House Rent Allowance	3,86,570
						Total of Vr no 8 - EST:	77,77,842
	8 - MIS	Second	Voted	No Objection	203900001 03 00	23 Expenditure on confidential services	50,000
						Total of Vr no 8 - MIS:	50,000
	9 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	66,75,770
						03 Dearness Allowance	38,96,702
						06 Other Allowances	15,420
						55 House Rent Allowance	4,62,830
						Total of Vr no 9 - EST:	1,10,50,722
	9 - MIS	Second	Voted	No Objection	203900001 03 00	23 Expenditure on confidential services	1,90,000
						Total of Vr no 9 - MIS:	1,90,000

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

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

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

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

TREASURY NAME PRAYAGRAJ (22)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,75,300
						03 Dearness Allowance	1,01,674
						06 Other Allowances	610
						55 House Rent Allowance	16,420
						Total of Vr no 1 - EST:	2,94,004
	11 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	2,400
						Total of Vr no 11 - EST:	36,035
	12 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	41,900
						03 Dearness Allowance	21,581
						55 House Rent Allowance	14,280
						Total of Vr no 12 - EST:	77,761
	13 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	20,682
						Total of Vr no 13 - EST:	20,682
	14 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	22,365
						Total of Vr no 14 - EST:	22,365
	15 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	12,780
						Total of Vr no 15 - EST:	12,780
	16 - CON	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,88,050
						Total of Vr no 16 - CON:	2,88,050
	16 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	23,292
						Total of Vr no 16 - EST:	23,292
	17 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	64,600
						03 Dearness Allowance	37,468
						06 Other Allowances	520
						55 House Rent Allowance	5,880
						Total of Vr no 17 - EST:	1,08,468
	19 - TA	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	7,115
						Total of Vr no 19 - TA:	7,115
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,42,000
						03 Dearness Allowance	82,360
						06 Other Allowances	630
						55 House Rent Allowance	13,800
						Total of Vr no 2 - EST:	2,38,790
	22 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,58,800
						03 Dearness Allowance	1,50,104
						06 Other Allowances	780
						55 House Rent Allowance	18,500

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

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

TREASURY NAME PRAYAGRAJ (22)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	22 - EST					Total of Vr no 22 - EST:	4,28,184
	23 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,48,500
						03 Dearness Allowance	1,44,130
						06 Other Allowances	1,000
						55 House Rent Allowance	19,240
						Total of Vr no 23 - EST:	4,12,870
	24 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,75,300
						03 Dearness Allowance	1,01,674
						06 Other Allowances	610
						55 House Rent Allowance	16,420
						Total of Vr no 24 - EST:	2,94,004
	25 - CON	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	10,000
						Total of Vr no 25 - CON:	10,000
	25 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,42,000
						03 Dearness Allowance	82,360
						06 Other Allowances	630
						55 House Rent Allowance	13,800
						Total of Vr no 25 - EST:	2,38,790
	28 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	16,29,500
						03 Dearness Allowance	9,45,110
						06 Other Allowances	10,610
						55 House Rent Allowance	1,03,400
						Total of Vr no 28 - EST:	26,88,620
	29 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	9,68,300
						03 Dearness Allowance	5,61,614
						06 Other Allowances	5,090
						55 House Rent Allowance	49,470
						Total of Vr no 29 - EST:	15,84,474
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,58,800
						03 Dearness Allowance	1,50,104
						06 Other Allowances	780
						55 House Rent Allowance	18,500
						Total of Vr no 3 - EST:	4,28,184
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,16,200
						03 Dearness Allowance	1,25,396
						06 Other Allowances	740
						55 House Rent Allowance	16,300
						Total of Vr no 4 - EST:	3,58,636
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	16,29,500
						03 Dearness Allowance	9,45,110
						06 Other Allowances	10,610

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

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	1	Excise Department

TREASURY NAME	PRAYAGRAJ (22)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	5 - EST	First	Voted	No Objection	203900001 05 00	55 House Rent Allowance	1,03,400
						Total of Vr no 5 - EST:	26,88,620
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	9,68,300
						03 Dearness Allowance	5,61,614
						06 Other Allowances	5,090
						55 House Rent Allowance	49,470
						Total of Vr no 6 - EST:	15,84,474
	6 - TA	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	6,000
						Total of Vr no 6 - TA:	6,000
	7 - CON	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	31,682
						Total of Vr no 7 - CON:	31,682
	7 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	12,500
						03 Dearness Allowance	6,875
						55 House Rent Allowance	2,000
						Total of Vr no 7 - EST:	21,375

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002007	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,81,813
						Total of Vr no 1 - MIS:	2,81,813

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002007	13 - MIS	Second	Voted	No Objection	203900001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	5,96,238
						Total of Vr no 13 - MIS:	5,96,238

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002007	17 - CON	Second	Voted	No Objection	203900001 06 00	16 Not Available	12,71,78,987
						Total of Vr no 17 - CON:	12,71,78,987

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

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

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	1	Excise Department

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	5 - MIS	First	Voted	No Objection	203900800 03 00	42 Not Available	13,899
						Total of Vr no 5 - MIS:	13,899
						Total of PRAYAGRAJ (22):	16,21,29,247

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

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	1	Excise Department

TREASURY NAME	RAIBAREILLY (45)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	1 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	18,085
						Total of Vr no 1 - MIS:	18,085
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,58,908
						Total of Vr no 2 - MIS:	1,58,908
						Total of RAIBAREILLY (45):	1,76,993

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

TREASURY NAME RAMPUR (17)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,21,700
						03 Dearness Allowance	3,60,586
						06 Other Allowances	1,740
						55 House Rent Allowance	10,560
						Total of Vr no 1 - EST:	9,94,586
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,35,922
						Total of Vr no 1 - MIS:	1,35,922
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	8,48,100
						03 Dearness Allowance	4,91,898
						06 Other Allowances	4,660
						55 House Rent Allowance	26,050
						Total of Vr no 2 - EST:	13,70,708
	2 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	27,798
						Total of Vr no 2 - MIS:	27,798
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,81,200
						03 Dearness Allowance	1,01,472
						06 Other Allowances	330
						55 House Rent Allowance	5,520
						Total of Vr no 3 - EST:	2,88,522
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,38,000
						03 Dearness Allowance	80,040
						06 Other Allowances	220
						55 House Rent Allowance	6,300
						Total of Vr no 4 - EST:	2,24,560
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	59,320
						03 Dearness Allowance	27,545
						55 House Rent Allowance	8,397
						Total of Vr no 5 - EST:	95,262
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,20,700
						03 Dearness Allowance	3,60,006
						06 Other Allowances	1,790
						55 House Rent Allowance	13,710
						Total of Vr no 6 - EST:	9,96,206
	7 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	8,48,100
						03 Dearness Allowance	4,91,898
						06 Other Allowances	4,660
						55 House Rent Allowance	26,050
						Total of Vr no 7 - EST:	13,70,708
						Total of RAMPUR (17):	**55,04,272**

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

TREASURY NAME SAHARANPUR (02)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	10 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	57,000
						03 Dearness Allowance	33,060
						06 Other Allowances	300
						55 House Rent Allowance	5,140
						Total of Vr no 10 - EST:	95,500
	10 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	5,672
						Total of Vr no 10 - MIS:	5,672
	11 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	2,13,000
						03 Dearness Allowance	1,23,540
						06 Other Allowances	300
						55 House Rent Allowance	17,180
						Total of Vr no 11 - EST:	3,54,020
	4 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	6,694
						Total of Vr no 4 - MIS:	6,694
	5 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,406
						Total of Vr no 5 - MIS:	19,406
	6 - MIS	Second	Voted	No Objection	203900001 03 00	13 Expenditure on Telephone	3,503
						Total of Vr no 6 - MIS:	3,503
	9 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,746
						Total of Vr no 9 - MIS:	9,746

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,29,900
						03 Dearness Allowance	1,33,342
						06 Other Allowances	1,190
						55 House Rent Allowance	20,760
						Total of Vr no 1 - EST:	3,85,192
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,790
						Total of Vr no 1 - MIS:	6,790
	11 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	46,240
						Total of Vr no 11 - MIS:	46,240
	12 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,89,400
						03 Dearness Allowance	1,09,852
						06 Other Allowances	1,340
						55 House Rent Allowance	18,060

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

TREASURY NAME SAHARANPUR (02)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	12 - EST					Total of Vr no 12 - EST:	3,18,652
	12 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	44,702
						Total of Vr no 12 - MIS:	44,702
	13 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,54,200
						03 Dearness Allowance	1,47,436
						06 Other Allowances	930
						55 House Rent Allowance	21,440
						Total of Vr no 13 - EST:	4,24,006
	14 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,24,100
						03 Dearness Allowance	71,978
						06 Other Allowances	500
						55 House Rent Allowance	9,640
						Total of Vr no 14 - EST:	2,06,218
	15 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,82,800
						03 Dearness Allowance	1,64,024
						06 Other Allowances	1,520
						55 House Rent Allowance	26,900
						Total of Vr no 15 - EST:	4,75,244
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,85,300
						03 Dearness Allowance	1,07,474
						06 Other Allowances	610
						55 House Rent Allowance	14,760
						Total of Vr no 2 - EST:	3,08,144
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	46,240
						Total of Vr no 2 - MIS:	46,240
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,40,600
						03 Dearness Allowance	1,39,548
						06 Other Allowances	1,670
						55 House Rent Allowance	21,920
						Total of Vr no 3 - EST:	4,03,738
	3 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,659
						Total of Vr no 3 - MIS:	16,659
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,85,100
						03 Dearness Allowance	1,07,358
						06 Other Allowances	820
						55 House Rent Allowance	15,920
						Total of Vr no 4 - EST:	3,09,198
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,89,400
						03 Dearness Allowance	1,09,852

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

TREASURY NAME SAHARANPUR (02)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	5 - EST	First	Voted	No Objection	203900001 05 00	06 Other Allowances	1,340
						55 House Rent Allowance	18,060
						Total of Vr no 5 - EST:	3,18,652
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,54,200
						03 Dearness Allowance	1,47,436
						06 Other Allowances	930
						55 House Rent Allowance	21,440
						Total of Vr no 6 - EST:	4,24,006
	7 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,89,100
						03 Dearness Allowance	1,09,678
						06 Other Allowances	580
						55 House Rent Allowance	16,220
						Total of Vr no 7 - EST:	3,15,578
	7 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,583
						Total of Vr no 7 - MIS:	12,583
	8 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	97,400
						03 Dearness Allowance	56,492
						06 Other Allowances	1,040
						55 House Rent Allowance	9,900
						Total of Vr no 8 - EST:	1,64,832
	8 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,74,987
						Total of Vr no 8 - MIS:	1,74,987
	9 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	2,400
						Total of Vr no 9 - EST:	38,898
						Total of SAHARANPUR (02):	**49,35,100**

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

TREASURY NAME SAMBHAL (92)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,88,700
						03 Dearness Allowance	2,25,446
						06 Other Allowances	2,300
						55 House Rent Allowance	15,690
						Total of Vr no 1 - EST:	6,32,136
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,37,247
						Total of Vr no 1 - MIS:	1,37,247
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,56,100
						03 Dearness Allowance	3,22,538
						06 Other Allowances	1,610
						55 House Rent Allowance	10,700
						Total of Vr no 2 - EST:	8,90,948
	2 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	27,798
						Total of Vr no 2 - MIS:	27,798
						Total of SAMBHAL (92):	**16,88,129**

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

TREASURY NAME SANT KABIR NAGAR (80)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,77,100
						03 Dearness Allowance	2,18,718
						06 Other Allowances	1,650
						55 House Rent Allowance	12,770
						Total of Vr no 1 - EST:	6,10,238
	1 - MIS	First	Voted	No Objection	203900001 05 00	12 Office Furniture and Instrument	36,200
						Total of Vr no 1 - MIS:	36,200
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,91,400
						03 Dearness Allowance	3,43,012
						06 Other Allowances	3,340
						55 House Rent Allowance	22,150
						Total of Vr no 2 - EST:	9,59,902
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	38,363
						Total of Vr no 2 - MIS:	38,363
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,77,100
						03 Dearness Allowance	2,18,718
						06 Other Allowances	1,650
						55 House Rent Allowance	12,770
						Total of Vr no 3 - EST:	6,10,238
	3 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	27,798
						Total of Vr no 3 - MIS:	27,798
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,91,400
						03 Dearness Allowance	3,43,012
						06 Other Allowances	3,340
						55 House Rent Allowance	22,150
						Total of Vr no 4 - EST:	9,59,902
	4 - MIS	First	Voted	No Objection	203900001 05 00	46 Purchase of Computer Hardware/ Software	19,990
						Total of Vr no 4 - MIS:	19,990
						Total of SANT KABIR NAGAR (80):	**32,62,631**

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

TREASURY NAME SANT RAVIDAS NAGAR (72)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	8,800
						03 Dearness Allowance	5,104
						Total of Vr no 1 - EST:	13,904
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,950
						Total of Vr no 1 - MIS:	35,950
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,36,542
						03 Dearness Allowance	37,933
						55 House Rent Allowance	46,715
						Total of Vr no 2 - EST:	2,21,190
	2 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	1,600
						Total of Vr no 2 - MIS:	1,600
	3 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	13,899
						Total of Vr no 3 - MIS:	13,899
	4 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,057
						Total of Vr no 4 - MIS:	20,057
						Total of SANT RAVIDAS NAGAR (72):	**3,06,600**

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

TREASURY NAME SHAHJAHANPUR (15)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	11,07,100
						03 Dearness Allowance	6,42,118
						06 Other Allowances	3,435
						55 House Rent Allowance	15,640
						Total of Vr no 1 - EST:	17,68,293
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	71,980
						Total of Vr no 1 - MIS:	71,980
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	8,32,000
						03 Dearness Allowance	4,80,878
						06 Other Allowances	4,855
						55 House Rent Allowance	26,330
						Total of Vr no 2 - EST:	13,44,063
	2 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	6,427
						Total of Vr no 2 - MIS:	6,427
						Total of SHAHJAHANPUR (15):	**31,90,763**

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

TREASURY NAME SHAMLI (91)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,50,500
						03 Dearness Allowance	2,03,290
						06 Other Allowances	1,400
						55 House Rent Allowance	4,980
						Total of Vr no 1 - EST:	5,60,170
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	13,899
						Total of Vr no 1 - MIS:	13,899
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,94,200
						03 Dearness Allowance	2,86,636
						06 Other Allowances	2,670
						55 House Rent Allowance	17,490
						Total of Vr no 2 - EST:	8,00,996
						Total of SHAMLI (91):	**13,75,065**

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

TREASURY NAME SIDDHARTH NAGAR (67)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,22,700
						03 Dearness Allowance	3,61,166
						06 Other Allowances	2,340
						55 House Rent Allowance	16,970
						Total of Vr no 1 - EST:	10,03,176
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	41,700
						Total of Vr no 1 - MIS:	41,700
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,15,500
						03 Dearness Allowance	3,56,990
						06 Other Allowances	3,710
						55 House Rent Allowance	21,920
						Total of Vr no 2 - EST:	9,98,120
	2 - MIS	First	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	2,337
						Total of Vr no 2 - MIS:	2,337
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,22,700
						03 Dearness Allowance	3,61,166
						06 Other Allowances	2,340
						55 House Rent Allowance	16,970
						Total of Vr no 3 - EST:	10,03,176
	3 - MIS	First	Voted	No Objection	203900001 05 00	11 Stationary and Printing of Forms	5,585
						Total of Vr no 3 - MIS:	5,585
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,83,200
						03 Dearness Allowance	3,38,256
						06 Other Allowances	3,450
						55 House Rent Allowance	20,940
						Total of Vr no 4 - EST:	9,45,846
	4 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,84,956
						Total of Vr no 4 - MIS:	1,84,956
						Total of SIDDHARTH NAGAR (67):	**41,84,896**

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

TREASURY NAME SITAPUR (46)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	9,02,000
						03 Dearness Allowance	5,23,160
						06 Other Allowances	4,560
						55 House Rent Allowance	32,260
						Total of Vr no 1 - EST:	14,61,980
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	41,700
						Total of Vr no 1 - MIS:	41,700
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	12,97,200
						03 Dearness Allowance	7,52,376
						06 Other Allowances	4,660
						55 House Rent Allowance	20,950
						Total of Vr no 2 - EST:	20,75,186
						Total of SITAPUR (46):	**35,78,866**

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TREASURY NAME SONBHADRA (69)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	2 - CON	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	53,311
						Total of Vr no 2 - CON:	53,311

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,43,000
						03 Dearness Allowance	1,40,940
						06 Other Allowances	1,300
						55 House Rent Allowance	8,520
						Total of Vr no 1 - EST:	3,93,760
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	13,762
						Total of Vr no 1 - MIS:	13,762
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	77,700
						03 Dearness Allowance	45,066
						06 Other Allowances	240
						55 House Rent Allowance	3,150
						Total of Vr no 2 - EST:	1,26,156
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,20,700
						03 Dearness Allowance	1,86,006
						06 Other Allowances	1,540
						55 House Rent Allowance	11,670
						Total of Vr no 3 - EST:	5,19,916
	3 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	2,650
						Total of Vr no 3 - MIS:	2,650
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,01,700
						03 Dearness Allowance	3,48,986
						06 Other Allowances	3,800
						55 House Rent Allowance	22,840
						Total of Vr no 4 - EST:	9,77,326
	4 - TA	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	21,688
						Total of Vr no 4 - TA:	21,688
	5 - CON	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	32,162
						Total of Vr no 5 - CON:	32,162
						Total of SONBHADRA (69):	**21,40,731**

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TREASURY NAME SRAVASTI (85)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,54,900
						03 Dearness Allowance	2,63,842
						06 Other Allowances	2,490
						55 House Rent Allowance	9,440
						Total of Vr no 1 - EST:	7,30,672
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	13,893
						Total of Vr no 1 - MIS:	13,893
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,41,800
						03 Dearness Allowance	1,40,244
						06 Other Allowances	1,280
						55 House Rent Allowance	5,310
						Total of Vr no 2 - EST:	3,88,634
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,59,510
						Total of Vr no 2 - MIS:	2,59,510
	3 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	40,941
						Total of Vr no 3 - EST:	40,941
	4 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	21,762
						Total of Vr no 4 - EST:	21,762
						Total of SRAVASTI (85):	**14,55,412**

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TREASURY NAME SULTANPUR (52)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	1 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	43,137
						Total of Vr no 1 - EST:	43,137
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,850
						Total of Vr no 1 - MIS:	18,850
	2 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	13,884
						Total of Vr no 2 - MIS:	13,884
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	92,500
						Total of Vr no 3 - MIS:	92,500
						Total of SULTANPUR (52):	**1,68,371**

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TREASURY NAME UNNAO (44)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	9,06,300
						03 Dearness Allowance	5,25,654
						06 Other Allowances	3,840
						55 House Rent Allowance	25,040
						Total of Vr no 1 - EST:	14,60,834
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,42,248
						Total of Vr no 1 - MIS:	1,42,248
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,14,500
						03 Dearness Allowance	4,14,410
						06 Other Allowances	2,990
						55 House Rent Allowance	18,310
						Total of Vr no 2 - EST:	11,50,210
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,38,710
						Total of Vr no 2 - MIS:	1,38,710
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,96,490
						03 Dearness Allowance	94,021
						55 House Rent Allowance	31,210
						Total of Vr no 3 - EST:	4,21,721
	3 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	27,798
						Total of Vr no 3 - MIS:	27,798
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	62,800
						03 Dearness Allowance	36,424
						06 Other Allowances	520
						55 House Rent Allowance	2,220
						Total of Vr no 4 - EST:	1,01,964
						Total of UNNAO (44):	**34,43,485**

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

TREASURY NAME VARANASI (27)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	1 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	91,100
						03 Dearness Allowance	52,838
						06 Other Allowances	240
						55 House Rent Allowance	7,560
						Total of Vr no 1 - EST:	1,51,738
	1 - MIS	First	Voted	No Objection	203900001 03 00	58 Payment for Outsourcing Services	27,798
						Total of Vr no 1 - MIS:	27,798
	11 - MIS	Second	Voted	No Objection	203900001 03 00	58 Payment for Outsourcing Services	13,899
						Total of Vr no 11 - MIS:	13,899
	2 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,53,300
						03 Dearness Allowance	88,914
						06 Other Allowances	350
						55 House Rent Allowance	11,000
						Total of Vr no 2 - EST:	2,53,564
	7 - MIS	First	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	31,045
						Total of Vr no 7 - MIS:	31,045
	8 - MIS	First	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,096
						Total of Vr no 8 - MIS:	7,096
	9 - MIS	First	Voted	No Objection	203900001 03 00	58 Payment for Outsourcing Services	13,899
						Total of Vr no 9 - MIS:	13,899

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	10 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	32,999
						Total of Vr no 10 - MIS:	32,999
	12 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	9,999
						Total of Vr no 12 - MIS:	9,999
	2 - MIS	First	Voted	No Objection	203900001 05 00	11 Stationary and Printing of Forms	18,930
						Total of Vr no 2 - MIS:	18,930
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	13,80,500
						03 Dearness Allowance	8,00,690
						06 Other Allowances	8,960
						55 House Rent Allowance	97,950
						Total of Vr no 3 - EST:	22,88,100

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

TREASURY NAME VARANASI (27)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	3 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	6,331
						Total of Vr no 3 - MIS:	6,331
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	9,04,000
						03 Dearness Allowance	5,24,320
						06 Other Allowances	3,630
						55 House Rent Allowance	66,610
						Total of Vr no 4 - EST:	14,98,560
	4 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	24,293
						Total of Vr no 4 - MIS:	24,293
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,80,700
						03 Dearness Allowance	1,04,806
						06 Other Allowances	890
						55 House Rent Allowance	14,340
						Total of Vr no 5 - EST:	3,00,736
	5 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	13,896
						Total of Vr no 5 - MIS:	13,896
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,78,300
						03 Dearness Allowance	1,03,414
						06 Other Allowances	460
						55 House Rent Allowance	17,340
						Total of Vr no 6 - EST:	2,99,514
	6 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	27,675
						Total of Vr no 6 - MIS:	27,675
	7 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,26,200
						03 Dearness Allowance	1,31,196
						06 Other Allowances	420
						55 House Rent Allowance	21,380
						Total of Vr no 7 - EST:	3,79,196
	8 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,39,395
						03 Dearness Allowance	1,96,156
						06 Other Allowances	2,190
						55 House Rent Allowance	27,880
						Total of Vr no 8 - EST:	5,65,621
						Total of VARANASI (27):	**59,64,889**

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

TREASURY NAME AGRA (08)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure

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

TREASURY NAME AGRA (08)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002591	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	25,600
						03 Dearness Allowance	14,848
						06 Other Allowances	100
						55 House Rent Allowance	2,200
						Total of Vr no 3 - EST:	42,748
	4 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	25,600
						03 Dearness Allowance	14,848
						06 Other Allowances	100
						55 House Rent Allowance	2,200
						Total of Vr no 4 - EST:	42,748
	5 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	6 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	2,304
						Total of Vr no 6 - EST:	2,304

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002881	1 - CON	First	Voted	No Objection	347500201 03 01	11 Stationary and Printing of Forms	8,739
						Total of Vr no 1 - CON:	8,739
	2 - MIS	First	Voted	No Objection	347500201 03 01	47 Maintenace of Computer/ Purchase of related Stationary	15,800
						Total of Vr no 2 - MIS:	15,800
	7 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	1,29,200
						03 Dearness Allowance	74,936
						55 House Rent Allowance	7,000
						Total of Vr no 7 - EST:	2,11,136
	8 - EST	First	Voted	No Objection	347500201 03 01	03 Dearness Allowance	11,628
						Total of Vr no 8 - EST:	11,628
	9 - EST	First	Voted	No Objection	347500201 03 01	03 Dearness Allowance	7,524
						Total of Vr no 9 - EST:	7,524
						Total of AGRA (08):	**3,49,535**

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

TREASURY NAME ALIGARH (06)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002881	1 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	79,100
						03 Dearness Allowance	45,878
						06 Other Allowances	40
						55 House Rent Allowance	6,280
						Total of Vr no 1 - EST:	1,31,298
	2 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	57,200
						03 Dearness Allowance	33,176
						55 House Rent Allowance	4,640
						Total of Vr no 2 - EST:	95,016
						Total of ALIGARH (06):	**2,26,314**

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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	2	Housing Department

TREASURY NAME	AMBEDKAR NAGAR (74)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002591	7 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	43,100
						03 Dearness Allowance	24,998
						55 House Rent Allowance	1,200
						Total of Vr no 7 - EST:	69,298
	8 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	3,879
						Total of Vr no 8 - EST:	3,879
						Total of AMBEDKAR NAGAR (74):	73,177

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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	2	Housing Department

TREASURY NAME	BAHRAICH (51)

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

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

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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	2	Housing Department

TREASURY NAME	BALLIA (31)

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

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

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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	2	Housing Department

TREASURY NAME	BALRAMPUR (79)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002591	14 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	89,400
						03 Dearness Allowance	51,852
						55 House Rent Allowance	1,660
						Total of Vr no 14 - EST:	1,42,912
	7 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	89,400
						03 Dearness Allowance	51,852
						55 House Rent Allowance	1,660
						Total of Vr no 7 - EST:	1,42,912
						Total of BALRAMPUR (79):	2,85,824

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

TREASURY NAME BAREILLY (11)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002881	12 - TA	Second	Voted	No Objection	347500201 03 01	08 Office Expenditure	4,000
						Total of Vr no 12 - TA:	4,000
	6 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	93,800
						03 Dearness Allowance	54,404
						06 Other Allowances	50
						55 House Rent Allowance	8,480
						Total of Vr no 6 - EST:	1,56,734
	6 - MIS	First	Voted	No Objection	347500201 03 01	47 Maintenace of Computer/ Purchase of related Stationary	29,000
						Total of Vr no 6 - MIS:	29,000
	7 - CON	First	Voted	No Objection	347500201 03 01	11 Stationary and Printing of Forms	28,900
						Total of Vr no 7 - CON:	28,900
						Total of BAREILLY (11):	**2,18,634**

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

TREASURY NAME BIJNORE (12)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002591	4 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	77,200
						03 Dearness Allowance	44,776
						06 Other Allowances	200
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	1,23,376
	5 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	82,400
						03 Dearness Allowance	47,792
						06 Other Allowances	700
						55 House Rent Allowance	3,150
						Total of Vr no 5 - EST:	1,34,042
	6 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	40,600
						03 Dearness Allowance	23,548
						55 House Rent Allowance	1,660
						Total of Vr no 6 - EST:	65,808
						Total of BIJNORE (12):	**3,23,226**

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

TREASURY NAME CHITRAKOOT (87)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002591	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	47,600
						03 Dearness Allowance	27,608
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	77,228
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						Total of Vr no 2 - EST:	42,344
	21 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	47,600
						03 Dearness Allowance	27,608
						55 House Rent Allowance	2,020
						Total of Vr no 21 - EST:	77,228
	22 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						Total of Vr no 22 - EST:	42,344
	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	2,168
						03 Dearness Allowance	1,193
						Total of Vr no 3 - EST:	3,361
						Total of CHITRAKOOT (87):	**2,42,505**

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

TREASURY NAME DEORIA (35)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002591	10 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	11 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
	6 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	97,250
						03 Dearness Allowance	56,028
						06 Other Allowances	700
						55 House Rent Allowance	3,780
						Total of Vr no 6 - EST:	1,57,758
	7 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	25,200
						03 Dearness Allowance	14,616
						55 House Rent Allowance	1,200
						Total of Vr no 7 - EST:	41,016
	8 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	97,250
						03 Dearness Allowance	56,028
						06 Other Allowances	700
						55 House Rent Allowance	3,780
						Total of Vr no 8 - EST:	1,57,758
	9 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	25,200
						03 Dearness Allowance	14,616
						55 House Rent Allowance	1,200
						Total of Vr no 9 - EST:	41,016
						Total of DEORIA (35):	**4,11,364**

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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	2	Housing Department

TREASURY NAME	ETAH (10)

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

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

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

TREASURY NAME FAIZABAD (49)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002591	11 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	3,12,100
						03 Dearness Allowance	1,81,018
						55 House Rent Allowance	12,140
						Total of Vr no 11 - EST:	5,05,258
	12 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,56,900
						03 Dearness Allowance	91,002
						55 House Rent Allowance	5,560
						Total of Vr no 12 - EST:	2,53,462
						Total of FAIZABAD (49):	**7,58,720**

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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	2	Housing Department

TREASURY NAME	GONDA (50)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002591	12 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						55 House Rent Allowance	1,470
						Total of Vr no 12 - EST:	58,982
						Total of GONDA (50):	58,982

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

TREASURY NAME GORAKHPUR (32)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002881	6 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	39,800
						03 Dearness Allowance	23,084
						06 Other Allowances	12
						55 House Rent Allowance	2,940
						Total of Vr no 6 - EST:	65,836
	7 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	57,400
						03 Dearness Allowance	33,292
						55 House Rent Allowance	2,940
						Total of Vr no 7 - EST:	93,632
						Total of GORAKHPUR (32):	**1,59,468**

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

TREASURY NAME HARDOI (47)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002591	8 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	36,500
						03 Dearness Allowance	21,170
						55 House Rent Allowance	1,100
						Total of Vr no 8 - EST:	58,770
	9 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	36,500
						03 Dearness Allowance	21,170
						55 House Rent Allowance	1,100
						Total of Vr no 9 - EST:	58,770
						Total of HARDOI (47):	**1,17,540**

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

TREASURY NAME KANPUR NAGAR (20)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002881	1 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	76,600
						03 Dearness Allowance	44,428
						55 House Rent Allowance	2,320
						Total of Vr no 1 - EST:	1,23,348
	2 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	77,200
						03 Dearness Allowance	44,776
						55 House Rent Allowance	6,840
						Total of Vr no 2 - EST:	1,28,816
	6 - TA	Second	Voted	No Objection	347500201 03 01	08 Office Expenditure	3,000
						Total of Vr no 6 - TA:	3,000
						Total of KANPUR NAGAR (20):	**2,55,164**

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

TREASURY NAME KAUSHAMBI (82)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002591	7 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	22,400
						03 Dearness Allowance	12,992
						55 House Rent Allowance	1,200
						Total of Vr no 7 - EST:	36,592
	9 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	5,600
						03 Dearness Allowance	3,038
						Total of Vr no 9 - EST:	8,638
						Total of KAUSHAMBI (82):	**45,230**

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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	2	Housing Department

TREASURY NAME	KHERI (48)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002591	8 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	4,800
						03 Dearness Allowance	2,640
						Total of Vr no 8 - EST:	7,440
	9 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	82,400
						03 Dearness Allowance	47,792
						06 Other Allowances	700
						Total of Vr no 9 - EST:	1,30,892
						Total of KHERI (48):	**1,38,332**

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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	2	Housing Department

TREASURY NAME	LALITPUR (58)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002591	5 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,12,000
						03 Dearness Allowance	64,960
						Total of Vr no 5 - EST:	1,76,960
						Total of LALITPUR (58):	1,76,960

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

TREASURY NAME LUCKNOW-2 (60)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002879	10 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	1,28,200
						03 Dearness Allowance	74,356
						55 House Rent Allowance	12,240
						Total of Vr no 10 - EST:	2,14,796
	11 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	1,20,400
						03 Dearness Allowance	69,832
						55 House Rent Allowance	3,340
						Total of Vr no 11 - EST:	1,93,572
	12 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	1,54,700
						03 Dearness Allowance	89,726
						06 Other Allowances	200
						55 House Rent Allowance	12,840
						Total of Vr no 12 - EST:	2,57,466
	21 - CON	Second	Voted	No Objection	347500201 03 01	13 Expenditure on Telephone	1,783
						Total of Vr no 21 - CON:	1,783
	22 - TA	Second	Voted	No Objection	347500201 03 01	08 Office Expenditure	5,000
						Total of Vr no 22 - TA:	5,000
	23 - MIS	Second	Voted	No Objection	347500201 03 01	49 Medical Expenses	53,878
						Total of Vr no 23 - MIS:	53,878
						Total of LUCKNOW-2 (60):	**7,26,495**

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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	2	Housing Department

TREASURY NAME	MAHARAJGANJ (70)

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

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

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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	2	Housing Department

TREASURY NAME	MAINPURI (09)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002591	12 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	38,600
						03 Dearness Allowance	22,388
						55 House Rent Allowance	690
						Total of Vr no 12 - EST:	61,678
						Total of MAINPURI (09):	61,678

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

TREASURY NAME MEERUT (04)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002881	1 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	56,600
						03 Dearness Allowance	32,828
						55 House Rent Allowance	4,610
						Total of Vr no 1 - EST:	94,038
	10 - MIS	First	Voted	No Objection	347500201 03 01	47 Maintenace of Computer/ Purchase of related Stationary	3,400
						Total of Vr no 10 - MIS:	3,400
	25 - MIS	Second	Voted	No Objection	347500201 03 01	47 Maintenace of Computer/ Purchase of related Stationary	1,650
						Total of Vr no 25 - MIS:	1,650
	26 - CON	Second	Voted	No Objection	347500201 03 01	11 Stationary and Printing of Forms	7,800
						Total of Vr no 26 - CON:	7,800
	27 - CON	Second	Voted	No Objection	347500201 03 01	09 Electrical Dues	2,160
						Total of Vr no 27 - CON:	2,160
	28 - CON	Second	Voted	No Objection	347500201 03 01	16 Payment for Commercial and Special Services	3,100
						Total of Vr no 28 - CON:	3,100
	7 - CON	First	Voted	No Objection	347500201 03 01	09 Electrical Dues	1,184
						Total of Vr no 7 - CON:	1,184
	8 - CON	First	Voted	No Objection	347500201 03 01	16 Payment for Commercial and Special Services	1,062
						Total of Vr no 8 - CON:	1,062
	8 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	1,22,300
						03 Dearness Allowance	70,934
						55 House Rent Allowance	11,140
						Total of Vr no 8 - EST:	2,04,374
	9 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	56,600
						03 Dearness Allowance	32,828
						55 House Rent Allowance	4,610
						Total of Vr no 9 - EST:	94,038
	9 - TA	First	Voted	No Objection	347500201 03 01	08 Office Expenditure	2,300
						Total of Vr no 9 - TA:	2,300
						Total of MEERUT (04):	**4,15,106**

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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	2	Housing Department

TREASURY NAME	MORADABAD (14)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002881	1 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	60,903
						03 Dearness Allowance	35,324
						55 House Rent Allowance	4,415
						Total of Vr no 1 - EST:	1,00,642
						Total of MORADABAD (14):	1,00,642

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

TREASURY NAME PILIBHIT (16)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002591	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	70,000
						03 Dearness Allowance	40,600
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	1,14,110
	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	34,000
						03 Dearness Allowance	19,720
						55 House Rent Allowance	1,160
						Total of Vr no 3 - EST:	54,880
	4 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	3,060
						Total of Vr no 4 - EST:	3,060
	5 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	6,300
						Total of Vr no 5 - EST:	6,300
						Total of PILIBHIT (16):	**1,78,350**

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

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

TREASURY NAME PRAYAGRAJ (22)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	10 - TA	Second	Voted	No Objection	202900001 03 00	04 Travelling Allowance	7,034
						Total of Vr no 10 - TA:	7,034
	114 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	23,103
						03 Dearness Allowance	12,544
						55 House Rent Allowance	9,146
						Total of Vr no 114 - EST:	44,793
	19 - TA	Second	Voted	No Objection	202900001 03 00	04 Travelling Allowance	1,924
						Total of Vr no 19 - TA:	1,924
	86 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,07,400
						03 Dearness Allowance	62,292
						55 House Rent Allowance	8,080
						Total of Vr no 86 - EST:	1,77,772
	9 - TA	Second	Voted	No Objection	202900001 03 00	04 Travelling Allowance	6,274
						Total of Vr no 9 - TA:	6,274
						Total of PRAYAGRAJ (22):	**2,37,797**

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

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

TREASURY NAME PRAYAGRAJ-2 (64)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002881	1 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	35,000
						03 Dearness Allowance	20,300
						55 House Rent Allowance	2,320
						Total of Vr no 1 - EST:	57,620
	2 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	52,400
						03 Dearness Allowance	30,392
						55 House Rent Allowance	4,520
						Total of Vr no 2 - EST:	87,312
						Total of PRAYAGRAJ-2 (64):	**1,44,932**

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

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

TREASURY NAME SAHARANPUR (02)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002881	6 - TA	Second	Voted	No Objection	347500201 03 01	08 Office Expenditure	10,000
						Total of Vr no 6 - TA:	10,000
	7 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	1,73,600
						03 Dearness Allowance	1,00,688
						55 House Rent Allowance	11,420
						Total of Vr no 7 - EST:	2,85,708
	7 - MIS	Second	Voted	No Objection	347500201 03 01	47 Maintenace of Computer/ Purchase of related Stationary	1,030
						Total of Vr no 7 - MIS:	1,030
	8 - TA	Second	Voted	No Objection	347500201 03 01	08 Office Expenditure	2,595
						Total of Vr no 8 - TA:	2,595
						Total of SAHARANPUR (02):	**2,99,333**

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

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

TREASURY NAME SAMBHAL (92)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002591	10 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	26,400
						03 Dearness Allowance	15,312
						55 House Rent Allowance	1,100
						Total of Vr no 10 - EST:	42,812
	11 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	23,500
						03 Dearness Allowance	13,630
						55 House Rent Allowance	1,100
						Total of Vr no 11 - EST:	38,230
	12 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	24,500
						03 Dearness Allowance	14,210
						Total of Vr no 12 - EST:	38,710
						Total of SAMBHAL (92):	**1,19,752**

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

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

TREASURY NAME SANT KABIR NAGAR (80)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002591	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	93,800
						03 Dearness Allowance	54,404
						06 Other Allowances	1,100
						55 House Rent Allowance	3,780
						Total of Vr no 2 - EST:	1,53,084
	7 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	93,800
						03 Dearness Allowance	54,404
						06 Other Allowances	1,100
						55 House Rent Allowance	3,780
						Total of Vr no 7 - EST:	1,53,084
						Total of SANT KABIR NAGAR (80):	**3,06,168**

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

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

TREASURY NAME SITAPUR (46)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002591	11 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	85,300
						03 Dearness Allowance	49,242
						06 Other Allowances	700
						Total of Vr no 11 - EST:	1,35,242
	7 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	85,300
						03 Dearness Allowance	49,242
						06 Other Allowances	700
						Total of Vr no 7 - EST:	1,35,242
						Total of SITAPUR (46):	**2,70,484**

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

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	2	Housing Department

TREASURY NAME	SONBHADRA (69)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002591	3 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	11,628
						Total of Vr no 3 - EST:	11,628
	4 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,29,200
						03 Dearness Allowance	74,936
						55 House Rent Allowance	4,810
						Total of Vr no 4 - EST:	2,08,946
						Total of SONBHADRA (69):	**2,20,574**

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

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	2	Housing Department

TREASURY NAME	SULTANPUR (52)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002591	5 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	7,416
						Total of Vr no 5 - EST:	7,416
	6 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	82,400
						03 Dearness Allowance	47,792
						55 House Rent Allowance	3,150
						Total of Vr no 6 - EST:	1,33,342
						Total of SULTANPUR (52):	**1,40,758**

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

TREASURY NAME VARANASI (27)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002881	3 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	1,07,700
						03 Dearness Allowance	62,466
						55 House Rent Allowance	9,780
						Total of Vr no 3 - EST:	1,79,946
	5 - MIS	Second	Voted	No Objection	347500201 03 01	49 Medical Expenses	8,080
						Total of Vr no 5 - MIS:	8,080
	7 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	1,07,700
						03 Dearness Allowance	62,466
						55 House Rent Allowance	9,780
						Total of Vr no 7 - EST:	1,79,946
						Total of VARANASI (27):	**3,67,972**

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

TREASURY NAME AGRA (08)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,69,100
						03 Dearness Allowance	2,14,078
						06 Other Allowances	40
						55 House Rent Allowance	31,580
						Total of Vr no 1 - EST:	6,14,798
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	85,100
						03 Dearness Allowance	49,358
						06 Other Allowances	40
						55 House Rent Allowance	7,380
						Total of Vr no 2 - EST:	1,41,878
	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	12,654
						03 Dearness Allowance	6,706
						55 House Rent Allowance	2,565
						Total of Vr no 3 - EST:	21,925
	4 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	17,920
						03 Dearness Allowance	10,192
						Total of Vr no 4 - EST:	28,112
	5 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	18,829
						03 Dearness Allowance	10,356

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

TREASURY NAME AGRA (08)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002053	5 - EST					Total of Vr no 5 - EST:	29,185
	6 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	15,200
						03 Dearness Allowance	8,056
						Total of Vr no 6 - EST:	23,256

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002053	14 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	35,066
						Total of Vr no 14 - MIS:	35,066
	5 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	48,000
						Total of Vr no 5 - MIS:	48,000
	6 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	8,312
						Total of Vr no 6 - MIS:	8,312

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002053	11 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	23,18,421
						Total of Vr no 11 - GIA:	23,18,421
	12 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	30,50,000
						Total of Vr no 12 - GIA:	30,50,000
	13 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	26,62,500
						Total of Vr no 13 - GIA:	26,62,500
	2 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	4,12,938
						Total of Vr no 2 - GIA:	4,12,938

Sub Head	30	"One district one product" Scheme	Detail Head	01	Skill Upgradation and Toolkit Scheme

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002053	7 - MIS	Second	Voted	No Objection	285100102 30 01	42 Other Expense	19,40,000
						Total of Vr no 7 - MIS:	19,40,000
	8 - MIS	Second	Voted	No Objection	285100102 30 01	42 Other Expense	57,99,000
						Total of Vr no 8 - MIS:	57,99,000

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

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

TREASURY NAME AGRA (08)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002053	10 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	77,225
						Total of Vr no 10 - MIS:	77,225
	3 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	50,340
						Total of Vr no 3 - MIS:	50,340
	4 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	20,063
						Total of Vr no 4 - MIS:	20,063
	9 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	45,306
						Total of Vr no 9 - MIS:	45,306

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002053	1 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	1,09,300
						03 Dearness Allowance	63,394
						55 House Rent Allowance	11,240
	2 - EST	First	Voted	No Objection	285280001 03 00	Total of Vr no 1 - EST:	1,83,934
						01 Pay	4,11,600
						03 Dearness Allowance	2,38,728
						06 Other Allowances	160
						55 House Rent Allowance	30,940
	3 - EST	First	Voted	No Objection	285280001 03 00	Total of Vr no 2 - EST:	6,81,428
						01 Pay	13,300
						03 Dearness Allowance	7,714
						55 House Rent Allowance	1,471
	4 - EST	First	Voted	No Objection	285280001 03 00	Total of Vr no 3 - EST:	22,485
						01 Pay	35,900
						03 Dearness Allowance	20,822
						55 House Rent Allowance	3,340
	5 - EST	Second	Voted	No Objection	285280001 03 00	Total of Vr no 4 - EST:	60,062
						01 Pay	35,900
						03 Dearness Allowance	20,822
						55 House Rent Allowance	3,340
						Total of Vr no 5 - EST:	60,062
						Total of AGRA (08):	**1,83,34,296**

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

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

TREASURY NAME ALIGARH (06)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002053	4 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	8,680
						03 Dearness Allowance	5,034
						55 House Rent Allowance	960
						Total of Vr no 4 - EST:	14,674
	5 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	8,680
						03 Dearness Allowance	5,034
						55 House Rent Allowance	960
						Total of Vr no 5 - EST:	14,674
	6 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	4,62,600
						03 Dearness Allowance	2,68,308
						06 Other Allowances	40
						55 House Rent Allowance	46,120
						Total of Vr no 6 - EST:	7,77,068

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002053	5 - MIS	First	Voted	No Objection	285100102 09 00	42 Other Expense	14,200
						Total of Vr no 5 - MIS:	14,200

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002053	10 - MIS	Second	Voted	No Objection	285100102 14 00	42 Other Expense	23,135
						Total of Vr no 10 - MIS:	23,135

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002053	1 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,40,000
						Total of Vr no 1 - GIA:	1,40,000
	11 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	15,214
						Total of Vr no 11 - GIA:	15,214
	12 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	26,28,000
						Total of Vr no 12 - GIA:	26,28,000
	4 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non	53,25,000

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

TREASURY NAME ALIGARH (06)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002053	4 - GIA	First	Voted	No Objection	285100102 27 00	pay)	
						Total of Vr no 4 - GIA:	53,25,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002053	13 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	41,540
						Total of Vr no 13 - MIS:	41,540
	6 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	15,033
						Total of Vr no 6 - MIS:	15,033
	9 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	62,475
						Total of Vr no 9 - MIS:	62,475

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002053	3 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	35,300
						03 Dearness Allowance	20,474
						55 House Rent Allowance	2,400
						Total of Vr no 3 - EST:	58,174
	4 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	1,58,600
						03 Dearness Allowance	91,988
						55 House Rent Allowance	12,300
						Total of Vr no 4 - EST:	2,62,888
	5 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	76,800
						03 Dearness Allowance	44,544
						55 House Rent Allowance	3,340
						Total of Vr no 5 - EST:	1,24,684
						Total of ALIGARH (06):	**95,16,759**

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

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

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	04	Celebration of All India Handicraft Week	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002053	23 - MIS	Second	Voted	No Objection	285100102 04 00	42 Other Expense	25,000
						Total of Vr no 23 - MIS:	25,000

Sub Head	06	District Industries Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	66,000
						03 Dearness Allowance	38,280
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,07,090
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,86,700
						03 Dearness Allowance	1,08,286
						55 House Rent Allowance	6,710
						Total of Vr no 2 - EST:	3,01,696
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	9,403
						03 Dearness Allowance	5,454
						55 House Rent Allowance	520
						Total of Vr no 3 - EST:	15,377
	3 - MIS	First	Voted	No Objection	285100102 06 00	08 Office Expenditure	830
						Total of Vr no 3 - MIS:	830
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	66,000
						03 Dearness Allowance	38,280
						55 House Rent Allowance	2,810
						Total of Vr no 4 - EST:	1,07,090
	4 - MIS	First	Voted	No Objection	285100102 06 00	08 Office Expenditure	2,080
						Total of Vr no 4 - MIS:	2,080
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,86,700
						03 Dearness Allowance	1,08,286
						55 House Rent Allowance	6,710
						Total of Vr no 5 - EST:	3,01,696

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002053	2 - MIS	First	Voted	No Objection	285100102 09 00	42 Other Expense	9,486
						Total of Vr no 2 - MIS:	9,486

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

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

TREASURY NAME AMBEDKAR NAGAR (74)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002053	13 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 13 - GIA:	2,50,000
	20 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 20 - GIA:	2,50,000
	21 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 21 - GIA:	2,50,000
	24 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	5,00,000
						Total of Vr no 24 - GIA:	5,00,000
	29 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	24,87,381
						Total of Vr no 29 - GIA:	24,87,381
	32 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	17,50,000
						Total of Vr no 32 - GIA:	17,50,000
	8 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 8 - GIA:	2,50,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002053	1 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	5,00,000
						Total of Vr no 1 - MIS:	5,00,000
	10 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	7,50,000
						Total of Vr no 10 - MIS:	7,50,000
	11 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	59,187
						Total of Vr no 11 - MIS:	59,187
	12 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	39,530
						Total of Vr no 12 - MIS:	39,530
	14 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	5,00,000
						Total of Vr no 14 - MIS:	5,00,000
	15 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	18,500
						Total of Vr no 15 - MIS:	18,500
	16 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	5,00,000
						Total of Vr no 16 - MIS:	5,00,000
	17 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	27,515

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

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

TREASURY NAME AMBEDKAR NAGAR (74)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002053	17 - MIS					Total of Vr no 17 - MIS:	27,515
	22 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	15,00,000
						Total of Vr no 22 - MIS:	15,00,000
	25 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	86,500
						Total of Vr no 25 - MIS:	86,500
	26 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	12,600
						Total of Vr no 26 - MIS:	12,600
	27 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	1,25,000
						Total of Vr no 27 - MIS:	1,25,000
	28 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	2,50,000
						Total of Vr no 28 - MIS:	2,50,000
	30 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	9,47,600
						Total of Vr no 30 - MIS:	9,47,600
	31 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	5,00,000
						Total of Vr no 31 - MIS:	5,00,000
	5 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	39,966
						Total of Vr no 5 - MIS:	39,966
	6 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	29,473
						Total of Vr no 6 - MIS:	29,473
	7 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	7,50,000
						Total of Vr no 7 - MIS:	7,50,000
	9 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	5,00,000
						Total of Vr no 9 - MIS:	5,00,000
						Total of AMBEDKAR NAGAR (74):	**1,37,43,597**

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

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

TREASURY NAME AURAIYA (81)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,40,100
						03 Dearness Allowance	81,258
						55 House Rent Allowance	6,300
						Total of Vr no 1 - EST:	2,27,658
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,40,100
						03 Dearness Allowance	81,258
						55 House Rent Allowance	6,300
						Total of Vr no 5 - EST:	2,27,658

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002053	13 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	49,685
						Total of Vr no 13 - MIS:	49,685

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002053	2 - MIS	First	Voted	No Objection	285100102 14 00	42 Other Expense	10,600
						Total of Vr no 2 - MIS:	10,600

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002053	1 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	15,686
						Total of Vr no 1 - GIA:	15,686
	15 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	17,50,000
						Total of Vr no 15 - GIA:	17,50,000
	17 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	36,038
						Total of Vr no 17 - GIA:	36,038

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002053	16 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	3,50,000

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

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

TREASURY NAME **AURAIYA (81)**

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002053	16 - MIS					Total of Vr no 16 - MIS:	3,50,000
						Total of AURAIYA (81):	**26,67,325**

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

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

TREASURY NAME AZAMGARH (34)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,38,800
						03 Dearness Allowance	1,38,504
						55 House Rent Allowance	12,370
						Total of Vr no 1 - EST:	3,89,674

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002053	1 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	36,93,786
						Total of Vr no 1 - GIA:	36,93,786
	3 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	56,00,000
						Total of Vr no 3 - GIA:	56,00,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002053	2 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	8,25,000
						Total of Vr no 2 - MIS:	8,25,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002053	1 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	45,500
						03 Dearness Allowance	26,390
						55 House Rent Allowance	2,940
						Total of Vr no 1 - EST:	74,830
	2 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	1,68,300
						03 Dearness Allowance	97,614
						55 House Rent Allowance	6,500
						Total of Vr no 2 - EST:	2,72,414
	3 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	92,662

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

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

TREASURY NAME AZAMGARH (34)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002053	4 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	20,300
						03 Dearness Allowance	11,774
						55 House Rent Allowance	1,375
						Total of Vr no 4 - EST:	33,449
						Total of AZAMGARH (34):	**1,09,81,815**

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

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

TREASURY NAME BADAUN (13)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	04	Celebration of All India Handicraft Week	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002053	8 - MIS	Second	Voted	No Objection	285100102 04 00	42 Other Expense	29,000
						Total of Vr no 8 - MIS:	29,000

Sub Head	06	District Industries Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002053	11 - MIS	Second	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	2,200
						Total of Vr no 11 - MIS:	2,200
	12 - MIS	Second	Voted	No Objection	285100102 06 00	46 Purchase of Computer Hardware/ Software	1,00,000
						Total of Vr no 12 - MIS:	1,00,000
	13 - MIS	Second	Voted	No Objection	285100102 06 00	12 Office Furniture and Instrument	5,000
						Total of Vr no 13 - MIS:	5,000
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	78,400
						03 Dearness Allowance	45,472
						55 House Rent Allowance	4,320
						Total of Vr no 2 - EST:	1,28,192
	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,65,100
						03 Dearness Allowance	95,758
						55 House Rent Allowance	7,190
						Total of Vr no 3 - EST:	2,68,048
	4 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,65,100
						03 Dearness Allowance	95,758
						55 House Rent Allowance	7,190
						Total of Vr no 4 - EST:	2,68,048
	5 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	92,232
						03 Dearness Allowance	53,495
						55 House Rent Allowance	7,080
						Total of Vr no 5 - EST:	1,52,807

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002053	6 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	85,669
						Total of Vr no 6 - MIS:	85,669

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

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

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

TREASURY NAME BADAUN (13)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002053	1 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	66,687
						Total of Vr no 1 - GIA:	66,687
	10 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	40,550
						Total of Vr no 10 - GIA:	40,550
	15 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,782
						Total of Vr no 15 - GIA:	2,782
	16 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	36,000
						Total of Vr no 16 - GIA:	36,000
	2 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	74,629
						Total of Vr no 2 - GIA:	74,629
	5 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	25,000
						Total of Vr no 5 - GIA:	25,000
	9 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,25,000
						Total of Vr no 9 - GIA:	1,25,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002053	14 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	13,789
						Total of Vr no 14 - MIS:	13,789
	3 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	6,36,944
						Total of Vr no 3 - MIS:	6,36,944
	4 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	80,336
						Total of Vr no 4 - MIS:	80,336
	7 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	35,526
						Total of Vr no 7 - MIS:	35,526
						Total of BADAUN (13):	**21,76,207**

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

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

TREASURY NAME BAGPAT (83)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	63,100
						03 Dearness Allowance	36,598
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	1,02,848

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002053	1 - MIS	First	Voted	No Objection	285100102 22 00	27 Subsidy	16,000
						Total of Vr no 1 - MIS:	16,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002053	3 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,36,666
						Total of Vr no 3 - GIA:	6,36,666
	5 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	4,65,792
						Total of Vr no 5 - GIA:	4,65,792

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002053	2 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	7,50,000
						Total of Vr no 2 - MIS:	7,50,000
	4 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	13,49,743
						Total of Vr no 4 - MIS:	13,49,743
						Total of BAGPAT (83):	**33,21,049**

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

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

TREASURY NAME BAHRAICH (51)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,75,200
						03 Dearness Allowance	1,58,920
						55 House Rent Allowance	2,670
						Total of Vr no 1 - EST:	4,36,790
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,24,200
						03 Dearness Allowance	72,036
						55 House Rent Allowance	5,150
						Total of Vr no 2 - EST:	2,01,386
	5 - MIS	Second	Voted	No Objection	285100102 06 00	13 Expenditure on Telephone	5,000
						Total of Vr no 5 - MIS:	5,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002053	1 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	7,50,000
						Total of Vr no 1 - GIA:	7,50,000
	17 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	19,98,684
						Total of Vr no 17 - GIA:	19,98,684
	26 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	16,46,490
						Total of Vr no 26 - GIA:	16,46,490

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002053	6 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	41,730
						Total of Vr no 6 - MIS:	41,730
	7 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	47,000
						Total of Vr no 7 - MIS:	47,000
	8 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	45,910
						Total of Vr no 8 - MIS:	45,910
						Total of BAHRAICH (51):	**51,72,990**

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

TREASURY NAME BALLIA (31)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	95,200
						03 Dearness Allowance	55,216
						55 House Rent Allowance	3,680
						Total of Vr no 1 - EST:	1,54,096
	1 - MIS	Second	Voted	No Objection	285100102 06 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 1 - MIS:	5,000
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,67,600
						03 Dearness Allowance	2,13,208
						55 House Rent Allowance	15,420
						Total of Vr no 2 - EST:	5,96,228
	2 - MIS	Second	Voted	No Objection	285100102 06 00	12 Office Furniture and Instrument	5,000
						Total of Vr no 2 - MIS:	5,000
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	26,040
						03 Dearness Allowance	14,973
						55 House Rent Allowance	1,440
						Total of Vr no 3 - EST:	42,453
	3 - MIS	Second	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 3 - MIS:	5,000
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	36,600
						03 Dearness Allowance	21,228
						55 House Rent Allowance	3,150
						Total of Vr no 4 - EST:	60,978
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,67,600
						03 Dearness Allowance	2,13,208
						55 House Rent Allowance	15,420
						Total of Vr no 5 - EST:	5,96,228
	6 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	95,200
						03 Dearness Allowance	55,216
						55 House Rent Allowance	3,680
						Total of Vr no 6 - EST:	1,54,096

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002053	11 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	29,860
						Total of Vr no 11 - MIS:	29,860

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

TREASURY NAME BALLIA (31)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002053	10 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	8,75,000
						Total of Vr no 10 - GIA:	8,75,000
	5 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	18,27,333
						Total of Vr no 5 - GIA:	18,27,333
	8 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	4,25,000
						Total of Vr no 8 - GIA:	4,25,000
	9 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	3,75,000
						Total of Vr no 9 - GIA:	3,75,000

Sub Head	30	"One district one product" Scheme	Detail Head	01	Skill Upgradation and Toolkit Scheme

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002053	7 - MIS	Second	Voted	No Objection	285100102 30 01	42 Other Expense	52,14,150
						Total of Vr no 7 - MIS:	52,14,150

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002053	4 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	5,000
						Total of Vr no 4 - MIS:	5,000
						Total of BALLIA (31):	**1,03,70,422**

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

TREASURY NAME BALRAMPUR (79)

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

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

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002053	4 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	23,25,000
						Total of Vr no 4 - GIA:	23,25,000
	6 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	11,72,076
						Total of Vr no 6 - GIA:	11,72,076

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002053	5 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	20,00,000
						Total of Vr no 5 - MIS:	20,00,000
						Total of BALRAMPUR (79):	**59,97,034**

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TREASURY NAME BANDA (26)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,71,700
						03 Dearness Allowance	1,57,586
						06 Other Allowances	120
						55 House Rent Allowance	9,770
						Total of Vr no 1 - EST:	4,39,176
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,92,200
						03 Dearness Allowance	1,11,476
						06 Other Allowances	920
						55 House Rent Allowance	7,910
						Total of Vr no 2 - EST:	3,12,506

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002053	2 - MIS	Second	Voted	No Objection	285100102 22 00	27 Subsidy	1,00,000
						Total of Vr no 2 - MIS:	1,00,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002053	1 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	16,25,000
						Total of Vr no 1 - GIA:	16,25,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002053	1 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	1,60,900
						03 Dearness Allowance	93,322
						55 House Rent Allowance	6,140
						Total of Vr no 1 - EST:	2,60,362
						Total of BANDA (26):	**27,37,044**

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TREASURY NAME BARABANKY (54)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	04	Celebration of All India Handicraft Week	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002053	8 - MIS	Second	Voted	No Objection	285100102 04 00	42 Other Expense	29,000
						Total of Vr no 8 - MIS:	29,000

Sub Head	06	District Industries Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	37,000
						03 Dearness Allowance	21,460
						06 Other Allowances	800
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	60,920

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002053	1 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	55,000
						Total of Vr no 1 - GIA:	55,000
	5 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	42,10,000
						Total of Vr no 5 - GIA:	42,10,000
	6 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	10,000
						Total of Vr no 6 - GIA:	10,000
	9 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	19,10,526
						Total of Vr no 9 - GIA:	19,10,526

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002053	2 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	24,12,368
						Total of Vr no 2 - MIS:	24,12,368
	3 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	1,54,036
						Total of Vr no 3 - MIS:	1,54,036
	7 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	5,00,000
						Total of Vr no 7 - MIS:	5,00,000

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

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TREASURY NAME BARABANKY (54)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002053	4 - MIS	First	Voted	No Objection	285100102 30 03	42 Other Expense	39,375
						Total of Vr no 4 - MIS:	39,375
						Total of BARABANKY (54):	93,81,225

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

TREASURY NAME BAREILLY (11)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	4,38,100
						03 Dearness Allowance	2,54,098
						06 Other Allowances	120
						55 House Rent Allowance	28,220
						Total of Vr no 1 - EST:	7,20,538
	12 - MIS	Second	Voted	No Objection	285100102 06 00	04 Travelling Allowance	5,372
						Total of Vr no 12 - MIS:	5,372
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	4,20,100
						03 Dearness Allowance	2,43,658
						55 House Rent Allowance	40,200
						Total of Vr no 2 - EST:	7,03,958
	3 - EST	First	Voted	No Objection	285100102 06 00	03 Dearness Allowance	39,429
						Total of Vr no 3 - EST:	39,429
	4 - EST	First	Voted	No Objection	285100102 06 00	03 Dearness Allowance	35,694
						Total of Vr no 4 - EST:	35,694
	7 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,73,100
						03 Dearness Allowance	2,16,398
						06 Other Allowances	120
						55 House Rent Allowance	28,220
						Total of Vr no 7 - EST:	6,17,838
	8 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	4,20,100
						03 Dearness Allowance	2,43,658
						55 House Rent Allowance	40,200
						Total of Vr no 8 - EST:	7,03,958

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002053	10 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	28,75,000
						Total of Vr no 10 - GIA:	28,75,000
	11 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,72,799
						Total of Vr no 11 - GIA:	1,72,799
	9 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	31,25,000
						Total of Vr no 9 - GIA:	31,25,000

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

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

TREASURY NAME BAREILLY (11)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002053	4 - MIS	Second	Voted	No Objection	285280001 03 00	02 Wages	15,360
						Total of Vr no 4 - MIS:	15,360
	5 - MIS	Second	Voted	No Objection	285280001 03 00	08 Office Expenditure	1,680
						Total of Vr no 5 - MIS:	1,680
	6 - MIS	Second	Voted	No Objection	285280001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 6 - MIS:	5,000
	7 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	2,83,900
						03 Dearness Allowance	1,64,662
						06 Other Allowances	120
						55 House Rent Allowance	20,900
						Total of Vr no 7 - EST:	4,69,582
	7 - MIS	Second	Voted	No Objection	285280001 03 00	13 Expenditure on Telephone	13,570
						Total of Vr no 7 - MIS:	13,570
	8 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	61,800
						03 Dearness Allowance	35,844
						55 House Rent Allowance	6,440
						Total of Vr no 8 - EST:	1,04,084
						Total of BAREILLY (11):	**96,08,862**

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

TREASURY NAME BASTI (33)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002053	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,47,000
						03 Dearness Allowance	1,43,260
						55 House Rent Allowance	9,590
						Total of Vr no 3 - EST:	3,99,850
	4 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,69,700
						03 Dearness Allowance	1,56,426
						06 Other Allowances	40
						55 House Rent Allowance	11,480
						Total of Vr no 4 - EST:	4,37,646

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002053	17 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	3,75,000
						Total of Vr no 17 - GIA:	3,75,000
	18 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	22,20,000
						Total of Vr no 18 - GIA:	22,20,000
	19 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	45,62,500
						Total of Vr no 19 - GIA:	45,62,500

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002053	10 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	41,300
						Total of Vr no 10 - MIS:	41,300
	12 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	7,75,000
						Total of Vr no 12 - MIS:	7,75,000
						Total of BASTI (33):	**88,11,296**

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

TREASURY NAME BIJNORE (12)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	65,000
						03 Dearness Allowance	37,700
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	1,05,850
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,67,000
						03 Dearness Allowance	1,54,860
						55 House Rent Allowance	10,900
						Total of Vr no 2 - EST:	4,32,760
	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	65,000
						03 Dearness Allowance	37,700
						55 House Rent Allowance	3,150
						Total of Vr no 3 - EST:	1,05,850
	4 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						55 House Rent Allowance	2,760
						Total of Vr no 4 - EST:	98,192
	4 - MIS	Second	Voted	No Objection	285100102 06 00	13 Expenditure on Telephone	5,000
						Total of Vr no 4 - MIS:	5,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002053	7 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	1,00,100
						Total of Vr no 7 - MIS:	1,00,100

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002053	3 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	20,50,000
						Total of Vr no 3 - GIA:	20,50,000
	5 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,36,002
						Total of Vr no 5 - GIA:	1,36,002
	6 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	11,56,579
						Total of Vr no 6 - GIA:	11,56,579

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

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

TREASURY NAME BIJNORE (12)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002053	1 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	28,534
						Total of Vr no 1 - MIS:	28,534
	2 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	9,43,175
						Total of Vr no 2 - MIS:	9,43,175
	8 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	57,30,000
						Total of Vr no 8 - MIS:	57,30,000
						Total of BIJNORE (12):	**1,08,92,042**

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

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

TREASURY NAME BULANDSHAHAR (05)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,99,400
						03 Dearness Allowance	1,15,652
						55 House Rent Allowance	8,280
						Total of Vr no 1 - EST:	3,23,332
	10 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	7,094
						03 Dearness Allowance	4,967
						55 House Rent Allowance	716
						Total of Vr no 10 - EST:	12,777
	11 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	14,303
						03 Dearness Allowance	7,866
						55 House Rent Allowance	735
						Total of Vr no 11 - EST:	22,904
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	5,50,100
						03 Dearness Allowance	3,19,058
						55 House Rent Allowance	25,040
						Total of Vr no 2 - EST:	8,94,198
	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,20,300
						03 Dearness Allowance	69,774
						06 Other Allowances	120
						55 House Rent Allowance	4,600
						Total of Vr no 3 - EST:	1,94,794
	4 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,66,300
						03 Dearness Allowance	96,454
						06 Other Allowances	40
						55 House Rent Allowance	6,820
						Total of Vr no 4 - EST:	2,69,614
	4 - MIS	Second	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	30,048
						Total of Vr no 4 - MIS:	30,048
	5 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	14,634
						Total of Vr no 5 - EST:	14,634
	6 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	10,827
						Total of Vr no 6 - EST:	10,827
	6 - MIS	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	20,972
						Total of Vr no 6 - MIS:	20,972
	7 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	46,494
						Total of Vr no 7 - EST:	46,494
	8 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	17,946
						Total of Vr no 8 - EST:	17,946

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

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

TREASURY NAME BULANDSHAHAR (05)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002053	9 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,480
						03 Dearness Allowance	1,256
						55 House Rent Allowance	56
						Total of Vr no 9 - EST:	2,792

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002053	10 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	22,37,500
						Total of Vr no 10 - GIA:	22,37,500
	11 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	16,25,000
						Total of Vr no 11 - GIA:	16,25,000
	7 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	18,95,000
						Total of Vr no 7 - GIA:	18,95,000
	8 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	10,00,000
						Total of Vr no 8 - GIA:	10,00,000
	9 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	21,25,000
						Total of Vr no 9 - GIA:	21,25,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002053	1 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	52,25,000
						Total of Vr no 1 - MIS:	52,25,000
	3 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	55,00,000
						Total of Vr no 3 - MIS:	55,00,000
	5 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	42,744
						Total of Vr no 5 - MIS:	42,744
						Total of BULANDSHAHAR (05):	**2,15,11,576**

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

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

TREASURY NAME CHANDAULI (77)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	67,388
	1 - MIS	First	Voted	No Objection	285100102 06 00	08 Office Expenditure	2,640
						Total of Vr no 1 - MIS:	2,640
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,70,000
						03 Dearness Allowance	98,600
						55 House Rent Allowance	8,130
						Total of Vr no 2 - EST:	2,76,730
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,70,000
						03 Dearness Allowance	98,600
						55 House Rent Allowance	8,130
						Total of Vr no 4 - EST:	2,76,730

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002053	2 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	44,352
						Total of Vr no 2 - GIA:	44,352
	4 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	66,748
						Total of Vr no 4 - GIA:	66,748

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002053	5 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	47,410
						Total of Vr no 5 - MIS:	47,410
						Total of CHANDAULI (77):	**7,81,998**

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

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

TREASURY NAME CHITRAKOOT (87)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002053	1 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	20,862
						Total of Vr no 1 - EST:	20,862
	1 - MIS	Second	Voted	No Objection	285100102 06 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 1 - MIS:	10,000
	2 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	7,065
						Total of Vr no 2 - EST:	7,065
	2 - MIS	Second	Voted	No Objection	285100102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,000
						Total of Vr no 2 - MIS:	15,000
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,26,742
						03 Dearness Allowance	1,28,968
						55 House Rent Allowance	9,450
						Total of Vr no 3 - EST:	3,65,160
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						55 House Rent Allowance	2,940
						Total of Vr no 4 - EST:	1,26,970
	4 - MIS	Second	Voted	No Objection	285100102 06 00	04 Travelling Allowance	15,000
						Total of Vr no 4 - MIS:	15,000
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	4,10,300
						03 Dearness Allowance	2,37,974
						55 House Rent Allowance	15,220
						Total of Vr no 5 - EST:	6,63,494
	5 - MIS	Second	Voted	No Objection	285100102 06 00	46 Purchase of Computer Hardware/ Software	50,000
						Total of Vr no 5 - MIS:	50,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002053	3 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	87,240
						Total of Vr no 3 - GIA:	87,240
	7 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	23,50,000
						Total of Vr no 7 - GIA:	23,50,000

Sub Head	30	"One district one product" Scheme	Detail Head	01	Skill Upgradation and Toolkit Scheme

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

TREASURY NAME **CHITRAKOOT (87)**

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	30	"One district one product" Scheme	Detail Head	01	Skill Upgradation and Toolkit Scheme			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002053	6 - MIS	Second	Voted	No Objection	285100102 30 01	42 Other Expense	34,34,000
						Total of Vr no 6 - MIS:	34,34,000
						Total of CHITRAKOOT (87):	**71,44,791**

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

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

TREASURY NAME DEORIA (35)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002053	1 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	3,666
						Total of Vr no 1 - EST:	3,666
	1 - MIS	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	35,025
						Total of Vr no 1 - MIS:	35,025
	2 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	3,528
						Total of Vr no 2 - EST:	3,528
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,75,000
						03 Dearness Allowance	1,01,500
						55 House Rent Allowance	7,360
						Total of Vr no 3 - EST:	2,83,860
	3 - MIS	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	6,894
						Total of Vr no 3 - MIS:	6,894
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,93,560
						03 Dearness Allowance	1,70,230
						55 House Rent Allowance	11,830
						Total of Vr no 4 - EST:	4,75,620
	5 - MIS	Second	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	22,720
						Total of Vr no 5 - MIS:	22,720
	6 - MIS	Second	Voted	No Objection	285100102 06 00	46 Purchase of Computer Hardware/ Software	59,900
						Total of Vr no 6 - MIS:	59,900

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002053	2 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	16,750
						Total of Vr no 2 - MIS:	16,750
	4 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	23,916
						Total of Vr no 4 - MIS:	23,916
						Total of DEORIA (35):	**9,31,879**

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

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

TREASURY NAME ETAH (10)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,44,840
						03 Dearness Allowance	1,41,984
						06 Other Allowances	80
						55 House Rent Allowance	8,840
						Total of Vr no 1 - EST:	3,95,744
	1 - LTC	First	Voted	No Objection	285100102 06 00	05 Transfer Travelling Expenses	16,255
						Total of Vr no 1 - LTC:	16,255
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,70,200
						03 Dearness Allowance	1,56,716
						06 Other Allowances	800
						55 House Rent Allowance	12,260
						Total of Vr no 2 - EST:	4,39,976
	2 - LTC	First	Voted	No Objection	285100102 06 00	05 Transfer Travelling Expenses	26,495
						Total of Vr no 2 - LTC:	26,495

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002053	4 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	30,326
						Total of Vr no 4 - MIS:	30,326

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002053	3 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	9,00,000
						Total of Vr no 3 - GIA:	9,00,000
	8 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	26,17,105
						Total of Vr no 8 - GIA:	26,17,105

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002053	5 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	3,25,000
						Total of Vr no 5 - MIS:	3,25,000
	6 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	57,450
						Total of Vr no 6 - MIS:	57,450

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

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

TREASURY NAME ETAH (10)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002053	7 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	1,50,000
						Total of Vr no 7 - MIS:	1,50,000
						Total of ETAH (10):	**49,58,351**

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

TREASURY NAME ETAWAH (19)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002053	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,20,200
						03 Dearness Allowance	1,85,716
						55 House Rent Allowance	15,960
						Total of Vr no 3 - EST:	5,21,876
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,16,500
						03 Dearness Allowance	1,25,570
						55 House Rent Allowance	8,560
						Total of Vr no 4 - EST:	3,50,630

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002053	2 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,82,500
						Total of Vr no 2 - GIA:	6,82,500

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002053	3 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	28,25,000
						Total of Vr no 3 - MIS:	28,25,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002053	1 - MIS	First	Voted	No Objection	285100102 30 03	42 Other Expense	6,000
						Total of Vr no 1 - MIS:	6,000
						Total of ETAWAH (19):	**43,86,006**

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

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

TREASURY NAME FAIZABAD (49)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	35,300
						03 Dearness Allowance	20,474
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	57,244
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	10,027
						03 Dearness Allowance	5,816
						55 House Rent Allowance	539
						Total of Vr no 2 - EST:	16,382
	2 - MIS	Second	Voted	No Objection	285100102 06 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 2 - MIS:	5,000
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,95,600
						03 Dearness Allowance	1,71,448
						55 House Rent Allowance	11,110
						Total of Vr no 3 - EST:	4,78,158
	3 - MIS	Second	Voted	No Objection	285100102 06 00	16 Payment for Commercial and Special Services	1,559
						Total of Vr no 3 - MIS:	1,559
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	4,93,700
						03 Dearness Allowance	2,88,956
						55 House Rent Allowance	26,930
						Total of Vr no 4 - EST:	8,09,586
	4 - MIS	Second	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	4,080
						Total of Vr no 4 - MIS:	4,080

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002053	10 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	5,950
						Total of Vr no 10 - MIS:	5,950
	5 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	6,960
						Total of Vr no 5 - MIS:	6,960

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002053	6 - MIS	Second	Voted	No Objection	285100102 14 00	42 Other Expense	37,500
						Total of Vr no 6 - MIS:	37,500

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

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

TREASURY NAME FAIZABAD (49)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002053	11 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,37,312
						Total of Vr no 11 - GIA:	1,37,312
	12 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	66,94,722
						Total of Vr no 12 - GIA:	66,94,722
	8 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,03,390
						Total of Vr no 8 - GIA:	1,03,390

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002053	1 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	9,50,000
						Total of Vr no 1 - MIS:	9,50,000
	7 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	8,75,000
						Total of Vr no 7 - MIS:	8,75,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002053	1 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	3,616
						03 Dearness Allowance	2,097
						55 House Rent Allowance	200
						Total of Vr no 1 - EST:	5,913
	2 - EST	Second	Voted	No Objection	285280001 03 00	03 Dearness Allowance	1,347
						Total of Vr no 2 - EST:	1,347
	3 - EST	Second	Voted	No Objection	285280001 03 00	03 Dearness Allowance	22,500
						Total of Vr no 3 - EST:	22,500
						Total of FAIZABAD (49):	**1,02,12,603**

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

TREASURY NAME FATEHGARH (18)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,54,100
						03 Dearness Allowance	89,378
						55 House Rent Allowance	5,910
						Total of Vr no 1 - EST:	2,49,388
	1 - MIS	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	2,100
						Total of Vr no 1 - MIS:	2,100
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,13,800
						03 Dearness Allowance	1,82,004
						55 House Rent Allowance	16,170
						Total of Vr no 2 - EST:	5,11,974
	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,800
						03 Dearness Allowance	2,232
						55 House Rent Allowance	204
						Total of Vr no 3 - EST:	4,236
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,54,100
						03 Dearness Allowance	89,378
						55 House Rent Allowance	5,910
						Total of Vr no 4 - EST:	2,49,388
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,13,800
						03 Dearness Allowance	1,82,004
						55 House Rent Allowance	16,170
						Total of Vr no 5 - EST:	5,11,974
	6 - MIS	Second	Voted	No Objection	285100102 06 00	46 Purchase of Computer Hardware/ Software	59,769
						Total of Vr no 6 - MIS:	59,769

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002053	7 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	13,720
						Total of Vr no 7 - MIS:	13,720

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002053	11 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	49,12,500
						Total of Vr no 11 - GIA:	49,12,500
	2 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non	23,800

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

TREASURY NAME FATEHGARH (18)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002053	2 - GIA	Second	Voted	No Objection	285100102 27 00	pay)	
						Total of Vr no 2 - GIA:	23,800
	3 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	36,999
						Total of Vr no 3 - GIA:	36,999
	5 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	19,470
						Total of Vr no 5 - GIA:	19,470

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002053	10 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	2,50,000
						Total of Vr no 10 - MIS:	2,50,000
	4 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	19,470
						Total of Vr no 4 - MIS:	19,470
	8 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	8,911
						Total of Vr no 8 - MIS:	8,911
	9 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	2,50,000
						Total of Vr no 9 - MIS:	2,50,000
						Total of FATEHGARH (18):	**71,23,699**

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TREASURY NAME FATEHPUR (21)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	8,895
						03 Dearness Allowance	11,119
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	21,484
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	64,100
						03 Dearness Allowance	37,178
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	1,04,038
	3 - MIS	First	Voted	No Objection	285100102 06 00	08 Office Expenditure	15,000
						Total of Vr no 3 - MIS:	15,000
	30 - MIS	Second	Voted	No Objection	285100102 06 00	16 Payment for Commercial and Special Services	4,000
						Total of Vr no 30 - MIS:	4,000
	4 - MIS	First	Voted	No Objection	285100102 06 00	13 Expenditure on Telephone	17,686
						Total of Vr no 4 - MIS:	17,686
	7 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,37,400
						03 Dearness Allowance	1,95,692
						06 Other Allowances	120
						55 House Rent Allowance	14,730
						Total of Vr no 7 - EST:	5,47,942
	8 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	4,11,600
						03 Dearness Allowance	2,38,728
						55 House Rent Allowance	19,780
						Total of Vr no 8 - EST:	6,70,108
	9 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	64,100
						03 Dearness Allowance	37,178
						55 House Rent Allowance	2,760
						Total of Vr no 9 - EST:	1,04,038

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002053	28 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	9,100
						Total of Vr no 28 - MIS:	9,100

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

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

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

TREASURY NAME FATEHPUR (21)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002053	20 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 20 - GIA:	2,50,000
	21 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,25,000
						Total of Vr no 21 - GIA:	2,25,000
	22 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,25,000
						Total of Vr no 22 - GIA:	6,25,000
	24 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 24 - GIA:	2,50,000
	25 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,25,000
						Total of Vr no 25 - GIA:	6,25,000
	26 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 26 - GIA:	2,50,000
	31 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,25,000
						Total of Vr no 31 - GIA:	6,25,000
	32 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,00,000
						Total of Vr no 32 - GIA:	2,00,000
	33 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 33 - GIA:	2,50,000
	34 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 34 - GIA:	2,50,000
	43 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 43 - GIA:	2,50,000
	44 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	4,50,000
						Total of Vr no 44 - GIA:	4,50,000
	45 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 45 - GIA:	2,50,000
	46 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	5,46,053
						Total of Vr no 46 - GIA:	5,46,053
	47 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,25,000

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

TREASURY NAME FATEHPUR (21)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002053	47 - GIA					Total of Vr no 47 - GIA:	6,25,000
	5 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 5 - GIA:	1,00,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002053	2 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	6,25,000
						Total of Vr no 2 - MIS:	6,25,000
	27 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	20,563
						Total of Vr no 27 - MIS:	20,563
	29 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	29,600
						Total of Vr no 29 - MIS:	29,600
	42 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	5,00,000
						Total of Vr no 42 - MIS:	5,00,000
						Total of FATEHPUR (21):	**84,39,612**

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

TREASURY NAME FIROZABAD (68)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,50,100
						03 Dearness Allowance	87,058
						55 House Rent Allowance	11,900
						Total of Vr no 1 - EST:	2,49,058
	1 - MIS	First	Voted	No Objection	285100102 06 00	11 Stationary and Printing of Forms	3,910
						Total of Vr no 1 - MIS:	3,910
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	4,48,100
						03 Dearness Allowance	2,59,898
						55 House Rent Allowance	42,000
						Total of Vr no 2 - EST:	7,49,998
	4 - MIS	First	Voted	No Objection	285100102 06 00	08 Office Expenditure	1,980
						Total of Vr no 4 - MIS:	1,980

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002053	5 - MIS	First	Voted	No Objection	285100102 09 00	42 Other Expense	52,493
						Total of Vr no 5 - MIS:	52,493

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002053	3 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,19,952
						Total of Vr no 3 - GIA:	1,19,952
	7 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	34,91,710
						Total of Vr no 7 - GIA:	34,91,710
	8 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	13,75,000
						Total of Vr no 8 - GIA:	13,75,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002053	2 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	3,09,349
						Total of Vr no 2 - MIS:	3,09,349
	6 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	12,50,000

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

TREASURY NAME **FIROZABAD (68)**

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002053	6 - MIS					Total of Vr no 6 - MIS:	12,50,000
						Total of FIROZABAD (68):	**76,03,450**

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

TREASURY NAME GAUTAM BUDHA NAGAR (76)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,66,800
						03 Dearness Allowance	96,744
						55 House Rent Allowance	8,320
						Total of Vr no 1 - EST:	2,71,864
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						55 House Rent Allowance	1,470
						Total of Vr no 2 - EST:	58,982
	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	42,300
						03 Dearness Allowance	24,534
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	68,854
	3 - MIS	Second	Voted	No Objection	285100102 06 00	16 Payment for Commercial and Special Services	1,86,111
						Total of Vr no 3 - MIS:	1,86,111
	4 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	66,000
						03 Dearness Allowance	38,280
						Total of Vr no 4 - EST:	1,04,280
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,15,800
						03 Dearness Allowance	67,164
						55 House Rent Allowance	3,780
						Total of Vr no 5 - EST:	1,86,744

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002053	1 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,92,50,000
						Total of Vr no 1 - GIA:	1,92,50,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002053	2 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	11,71,187
						Total of Vr no 2 - MIS:	11,71,187
						Total of GAUTAM BUDHA NAGAR (76):	**2,12,98,022**

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

TREASURY NAME GAZIPUR (30)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,06,900
						03 Dearness Allowance	62,002
						06 Other Allowances	60
						55 House Rent Allowance	4,972
						Total of Vr no 1 - EST:	1,73,934
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	4,57,200
						03 Dearness Allowance	2,65,176
						06 Other Allowances	890
						55 House Rent Allowance	23,480
						Total of Vr no 2 - EST:	7,46,746
	3 - EST	First	Voted	No Objection	285100102 06 00	03 Dearness Allowance	9,621
						Total of Vr no 3 - EST:	9,621
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,06,900
						03 Dearness Allowance	62,002
						06 Other Allowances	60
						55 House Rent Allowance	4,420
						Total of Vr no 4 - EST:	1,73,382
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	4,58,500
						03 Dearness Allowance	2,65,930
						06 Other Allowances	890
						55 House Rent Allowance	23,480
						Total of Vr no 5 - EST:	7,48,800

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002053	2 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	29,00,000
						Total of Vr no 2 - GIA:	29,00,000
	6 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	60,49,145
						Total of Vr no 6 - GIA:	60,49,145

Sub Head	30	"One district one product" Scheme	Detail Head	01	Skill Upgradation and Toolkit Scheme

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002053	3 - MIS	Second	Voted	No Objection	285100102 30 01	42 Other Expense	63,52,500
						Total of Vr no 3 - MIS:	63,52,500

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

TREASURY NAME GAZIPUR (30)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002053	1 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	1,75,000
						Total of Vr no 1 - MIS:	1,75,000
	5 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	6,25,000
						Total of Vr no 5 - MIS:	6,25,000
						Total of GAZIPUR (30):	**1,79,54,128**

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

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

TREASURY NAME GHAZIABAD (59)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	4,14,700
						03 Dearness Allowance	2,40,526
						55 House Rent Allowance	25,360
						Total of Vr no 1 - EST:	6,80,586
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	5,46,300
						03 Dearness Allowance	3,16,854
						06 Other Allowances	800
						55 House Rent Allowance	47,040
						Total of Vr no 2 - EST:	9,10,994
	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	6,507
						03 Dearness Allowance	3,771
						55 House Rent Allowance	720
						Total of Vr no 3 - EST:	10,998
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						55 House Rent Allowance	2,400
						Total of Vr no 4 - EST:	36,686
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	44,900
						03 Dearness Allowance	26,042
						55 House Rent Allowance	4,040
						Total of Vr no 5 - EST:	74,982

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002053	6 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	27,075
						Total of Vr no 6 - MIS:	27,075

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002053	2 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	29,73,911
						Total of Vr no 2 - GIA:	29,73,911
	4 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,95,151
						Total of Vr no 4 - GIA:	1,95,151
	5 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,61,638

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

TREASURY NAME GHAZIABAD (59)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002053	5 - GIA					Total of Vr no 5 - GIA:	2,61,638
	7 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	26,57,675
						Total of Vr no 7 - GIA:	26,57,675

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002053	3 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	10,00,000
						Total of Vr no 3 - MIS:	10,00,000
						Total of GHAZIABAD (59):	**88,29,696**

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

TREASURY NAME GONDA (50)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	94,600
						03 Dearness Allowance	54,868
						55 House Rent Allowance	3,680
						Total of Vr no 1 - EST:	1,53,148
	15 - MIS	First	Voted	No Objection	285100102 06 00	58 Payment for Outsourcing Services	4,000
						Total of Vr no 15 - MIS:	4,000
	17 - MIS	First	Voted	No Objection	285100102 06 00	46 Purchase of Computer Hardware/ Software	99,600
						Total of Vr no 17 - MIS:	99,600
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,28,800
						03 Dearness Allowance	74,704
						55 House Rent Allowance	3,320
						Total of Vr no 2 - EST:	2,06,824
	26 - MIS	Second	Voted	No Objection	285100102 06 00	11 Stationary and Printing of Forms	25,705
						Total of Vr no 26 - MIS:	25,705
	27 - MIS	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	3,000
						Total of Vr no 27 - MIS:	3,000
	59 - MIS	Second	Voted	No Objection	285100102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,081
						Total of Vr no 59 - MIS:	10,081

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002053	16 - MIS	First	Voted	No Objection	285100102 09 00	42 Other Expense	13,190
						Total of Vr no 16 - MIS:	13,190
	65 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	26,450
						Total of Vr no 65 - MIS:	26,450

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002053	21 - MIS	First	Voted	No Objection	285100102 22 00	27 Subsidy	50,000
						Total of Vr no 21 - MIS:	50,000

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

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

TREASURY NAME GONDA (50)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002053	60 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	20,00,000
						Total of Vr no 60 - GIA:	20,00,000
	61 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	17,50,000
						Total of Vr no 61 - GIA:	17,50,000
	81 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	9,50,000
						Total of Vr no 81 - GIA:	9,50,000
	82 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 82 - GIA:	2,50,000
	83 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	8,75,000
						Total of Vr no 83 - GIA:	8,75,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002053	25 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	5,000
						Total of Vr no 25 - MIS:	5,000
	58 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	4,786
						Total of Vr no 58 - MIS:	4,786
	66 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	46,700
						Total of Vr no 66 - MIS:	46,700
						Total of GONDA (50):	**64,73,484**

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

TREASURY NAME GORAKHPUR (32)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	4,63,953
						03 Dearness Allowance	2,69,093
						55 House Rent Allowance	47,540
						Total of Vr no 1 - EST:	7,80,586
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						06 Other Allowances	40
						55 House Rent Allowance	3,340
						Total of Vr no 2 - EST:	69,108
	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	4,84,100
						03 Dearness Allowance	2,80,778
						55 House Rent Allowance	48,640
						Total of Vr no 3 - EST:	8,13,518
	4 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	92,100
						03 Dearness Allowance	53,418
						06 Other Allowances	40
						55 House Rent Allowance	8,860
						Total of Vr no 4 - EST:	1,54,418
	7 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	8 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	62,172
						Total of Vr no 8 - EST:	62,172
	9 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	13,816
						Total of Vr no 9 - EST:	13,816

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002053	22 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,600
						Total of Vr no 22 - GIA:	2,600
	23 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	78,960
						Total of Vr no 23 - GIA:	78,960
	24 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,01,860
						Total of Vr no 24 - GIA:	1,01,860
	25 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,67,050
						Total of Vr no 25 - GIA:	1,67,050

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

TREASURY NAME GORAKHPUR (32)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002053	26 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	64,600
						Total of Vr no 26 - GIA:	64,600
	28 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	80,015
						Total of Vr no 28 - GIA:	80,015
	42 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	4,86,842
						Total of Vr no 42 - GIA:	4,86,842

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002053	27 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	1,99,499
						Total of Vr no 27 - MIS:	1,99,499

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002053	1 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	2,63,200
						03 Dearness Allowance	1,52,656
						06 Other Allowances	120
						55 House Rent Allowance	21,160
						Total of Vr no 1 - EST:	4,37,136
	2 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	1,17,500
						03 Dearness Allowance	68,150
						06 Other Allowances	60
						55 House Rent Allowance	11,580
						Total of Vr no 2 - EST:	1,97,290
	3 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	2,63,200
						03 Dearness Allowance	1,52,656
						06 Other Allowances	120
						55 House Rent Allowance	21,160
						Total of Vr no 3 - EST:	4,37,136
	4 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	1,17,500
						03 Dearness Allowance	68,150
						06 Other Allowances	60

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

TREASURY NAME GORAKHPUR (32)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002053	4 - EST	First	Voted	No Objection	285280001 03 00	55 House Rent Allowance	11,580
						Total of Vr no 4 - EST:	1,97,290
	7 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	20,724
						Total of Vr no 7 - EST:	20,724
	8 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	20,724
						Total of Vr no 8 - EST:	20,724
						Total of GORAKHPUR (32):	**43,92,252**

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TREASURY NAME HAMIRPUR (25)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002053	1 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	42,666
						Total of Vr no 1 - GIA:	42,666
	2 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 2 - GIA:	2,50,000
	4 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	4,55,555
						Total of Vr no 4 - GIA:	4,55,555
	5 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	11,83,997
						Total of Vr no 5 - GIA:	11,83,997

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002053	3 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	21,244
						Total of Vr no 3 - MIS:	21,244
						Total of HAMIRPUR (25):	**19,53,462**

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TREASURY NAME HARDOI (47)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,24,000
						03 Dearness Allowance	71,920
						55 House Rent Allowance	5,620
						Total of Vr no 1 - EST:	2,01,540
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,03,100
						03 Dearness Allowance	1,76,378
						55 House Rent Allowance	14,260
						Total of Vr no 2 - EST:	4,93,738
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,24,000
						03 Dearness Allowance	71,920
						55 House Rent Allowance	5,620
						Total of Vr no 3 - EST:	2,01,540
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,68,800
						03 Dearness Allowance	1,56,484
						55 House Rent Allowance	13,100
						Total of Vr no 4 - EST:	4,38,384
	6 - MIS	Second	Voted	No Objection	285100102 06 00	44 Travelling and other related Expenses for Training	32,000
						Total of Vr no 6 - MIS:	32,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002053	7 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	20,000
						Total of Vr no 7 - MIS:	20,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002053	1 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	71,658
						Total of Vr no 1 - GIA:	71,658
	2 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	12,50,000
						Total of Vr no 2 - GIA:	12,50,000
	3 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	20,59,210
						Total of Vr no 3 - GIA:	20,59,210
	9 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	54,930

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TREASURY NAME HARDOI (47)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002053	9 - GIA					Total of Vr no 9 - GIA:	54,930

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002053	4 - MIS	Second	Voted	No Objection	285100102 30 02 42	Other Expense	6,35,789
						Total of Vr no 4 - MIS:	6,35,789
	5 - MIS	Second	Voted	No Objection	285100102 30 02 42	Other Expense	2,50,000
						Total of Vr no 5 - MIS:	2,50,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002053	8 - MIS	Second	Voted	No Objection	285100102 30 03 42	Other Expense	19,500
						Total of Vr no 8 - MIS:	19,500
						Total of HARDOI (47):	**57,28,289**

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

TREASURY NAME HATHRAS (78)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002053	1 - EST	First	Voted	MISC	285100102 06 00	01 Pay	39,200
						03 Dearness Allowance	22,736
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	63,596
	2 - EST	First	Voted	MISC	285100102 06 00	01 Pay	2,00,000
						03 Dearness Allowance	1,16,000
						55 House Rent Allowance	9,600
						Total of Vr no 2 - EST:	3,25,600

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002053	2 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	5,00,000
						Total of Vr no 2 - GIA:	5,00,000
	4 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	7,40,000
						Total of Vr no 4 - GIA:	7,40,000
	5 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	5,00,000
						Total of Vr no 5 - GIA:	5,00,000
	7 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	5,00,000
						Total of Vr no 7 - GIA:	5,00,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002053	3 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	1,62,500
						Total of Vr no 3 - MIS:	1,62,500
	6 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	2,50,000
						Total of Vr no 6 - MIS:	2,50,000
	8 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	1,56,250
						Total of Vr no 8 - MIS:	1,56,250
						Total of HATHRAS (78):	**31,97,946**

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

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

TREASURY NAME JALAUN (24)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	85,200
						03 Dearness Allowance	49,416
						55 House Rent Allowance	5,700
						Total of Vr no 1 - EST:	1,40,316
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,02,600
						03 Dearness Allowance	1,17,508
						55 House Rent Allowance	11,140
						Total of Vr no 2 - EST:	3,31,248

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002053	1 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	3,62,500
						Total of Vr no 1 - GIA:	3,62,500
	3 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	3,75,000
						Total of Vr no 3 - GIA:	3,75,000
	4 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	15,00,000
						Total of Vr no 4 - GIA:	15,00,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002053	2 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	20,00,000
						Total of Vr no 2 - MIS:	20,00,000
						Total of JALAUN (24):	**47,09,064**

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

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

TREASURY NAME JAUNPUR (29)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,17,700
						03 Dearness Allowance	68,266
						55 House Rent Allowance	6,800
						Total of Vr no 1 - EST:	1,92,766
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	4,55,500
						03 Dearness Allowance	2,64,190
						06 Other Allowances	1,000
						55 House Rent Allowance	19,980
						Total of Vr no 2 - EST:	7,40,670

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002053	1 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,25,000
						Total of Vr no 1 - GIA:	6,25,000
	2 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	31,87,500
						Total of Vr no 2 - GIA:	31,87,500
	3 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	22,15,277
						Total of Vr no 3 - GIA:	22,15,277

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002053	4 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	2,00,000
						Total of Vr no 4 - MIS:	2,00,000
						Total of JAUNPUR (29):	**71,61,213**

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

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

TREASURY NAME JHANSI (23)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						55 House Rent Allowance	2,400
						Total of Vr no 1 - EST:	36,686
	10 - MIS	Second	Voted	No Objection	285100102 06 00	13 Expenditure on Telephone	1,769
						Total of Vr no 10 - MIS:	1,769
	11 - MIS	Second	Voted	No Objection	285100102 06 00	02 Wages	5,000
						Total of Vr no 11 - MIS:	5,000
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,86,900
						03 Dearness Allowance	1,66,402
						06 Other Allowances	90
						55 House Rent Allowance	18,200
						Total of Vr no 2 - EST:	4,71,592
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	4,16,500
						03 Dearness Allowance	2,41,570
						06 Other Allowances	920
						55 House Rent Allowance	42,480
						Total of Vr no 3 - EST:	7,01,470

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002053	15 - MIS	Second	Voted	No Objection	285100102 22 00	27 Subsidy	1,00,000
						Total of Vr no 15 - MIS:	1,00,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002053	14 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	7,530
						Total of Vr no 14 - GIA:	7,530
	16 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	22,72,368
						Total of Vr no 16 - GIA:	22,72,368
	23 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	32,60,526
						Total of Vr no 23 - GIA:	32,60,526
	6 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	30,000
						Total of Vr no 6 - GIA:	30,000

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

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

TREASURY NAME JHANSI (23)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002053	12 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	50,000
						Total of Vr no 12 - MIS:	50,000
	13 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	49,000
						Total of Vr no 13 - MIS:	49,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002053	7 - MIS	First	Voted	No Objection	285100102 30 03	42 Other Expense	30,711
						Total of Vr no 7 - MIS:	30,711

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002053	1 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	39,200
						03 Dearness Allowance	22,736
						55 House Rent Allowance	3,340
						Total of Vr no 1 - EST:	65,276
	2 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	1,13,800
						03 Dearness Allowance	66,004
						06 Other Allowances	80
						55 House Rent Allowance	9,440
						Total of Vr no 2 - EST:	1,89,324
						Total of JHANSI (23):	**72,71,252**

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

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

TREASURY NAME JYOTIBA FULLE NAGAR (86)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,63,700
						03 Dearness Allowance	94,946
						55 House Rent Allowance	8,030
						Total of Vr no 1 - EST:	2,66,676

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002053	7 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	40,548
						Total of Vr no 7 - MIS:	40,548

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002053	2 - MIS	First	Voted	No Objection	285100102 14 00	42 Other Expense	8,500
						Total of Vr no 2 - MIS:	8,500
	3 - MIS	First	Voted	No Objection	285100102 14 00	42 Other Expense	32,315
						Total of Vr no 3 - MIS:	32,315

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002053	4 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	18,20,475
						Total of Vr no 4 - GIA:	18,20,475
	8 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 8 - GIA:	2,50,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002053	10 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	12,500
						Total of Vr no 10 - MIS:	12,500
	11 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	1,59,780
						Total of Vr no 11 - MIS:	1,59,780
	5 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	29,000

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

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

TREASURY NAME JYOTIBA FULLE NAGAR (86)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002053	5 - MIS					Total of Vr no 5 - MIS:	29,000
	6 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	66,500
						Total of Vr no 6 - MIS:	66,500

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002053	1 - MIS	First	Voted	No Objection	285100102 30 03	42 Other Expense	14,611
						Total of Vr no 1 - MIS:	14,611
						Total of JYOTIBA FULLE NAGAR (86):	**27,00,905**

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

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

TREASURY NAME KANNAUJ (84)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	71,100
						03 Dearness Allowance	41,238
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	1,15,488
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	71,100
						03 Dearness Allowance	41,238
						55 House Rent Allowance	3,150
						Total of Vr no 2 - EST:	1,15,488

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002053	1 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	52,98,684
						Total of Vr no 1 - GIA:	52,98,684
						Total of KANNAUJ (84):	55,29,660

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

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

TREASURY NAME KANPUR DEHAT (62)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,54,300
						03 Dearness Allowance	1,47,494
						55 House Rent Allowance	12,560
						Total of Vr no 1 - EST:	4,14,354
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,86,100
						03 Dearness Allowance	1,07,938
						55 House Rent Allowance	5,780
						Total of Vr no 2 - EST:	2,99,818

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002053	1 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	33,67,106
						Total of Vr no 1 - GIA:	33,67,106

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002053	2 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	13,000
						Total of Vr no 2 - MIS:	13,000
						Total of KANPUR DEHAT (62):	**40,94,278**

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

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

TREASURY NAME KANPUR NAGAR (20)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002053	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,64,500
						03 Dearness Allowance	95,410
						55 House Rent Allowance	16,700
						Total of Vr no 3 - EST:	2,76,610
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	4,80,400
						03 Dearness Allowance	2,78,632
						55 House Rent Allowance	46,020
						Total of Vr no 4 - EST:	8,05,052
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	4,53,400
						03 Dearness Allowance	2,62,972
						06 Other Allowances	40
						55 House Rent Allowance	31,310
						Total of Vr no 5 - EST:	7,47,722

Sub Head	11	MSME Portal	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002052	42 - MIS	Second	Voted	No Objection	285100102 11 00	42 Other Expense	9,08,600
						Total of Vr no 42 - MIS:	9,08,600

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002052	38 - MIS	Second	Voted	No Objection	285100102 14 00	42 Other Expense	1,85,66,250
						Total of Vr no 38 - MIS:	1,85,66,250
	68 - MIS	Second	Voted	No Objection	285100102 14 00	42 Other Expense	42,30,853
						Total of Vr no 68 - MIS:	42,30,853

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002053	96 - MIS	Second	Voted	No Objection	285100102 14 00	42 Other Expense	25,000
						Total of Vr no 96 - MIS:	25,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002052	14 - MIS	First	Voted	No Objection	285100102 16 00	27 Subsidy	8,18,21,884
						Total of Vr no 14 - MIS:	8,18,21,884
	92 - MIS	Second	Voted	No Objection	285100102 16 00	27 Subsidy	15,82,58,852

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

TREASURY NAME KANPUR NAGAR (20)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	16	Uttar Pradesh Micro and Small Industries Technical Upgradation Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002052	92 - MIS					Total of Vr no 92 - MIS:	15,82,58,852

Sub Head	21	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002052	71 - MIS	Second	Voted	No Objection	285100102 21 00	27 Not Available	3,43,02,300
						Total of Vr no 71 - MIS:	3,43,02,300

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002053	27 - MIS	First	Voted	No Objection	285100102 22 00	27 Subsidy	1,00,000
						Total of Vr no 27 - MIS:	1,00,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002052	88 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	51,50,698
						Total of Vr no 88 - GIA:	51,50,698

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002053	23 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,58,000
						Total of Vr no 23 - GIA:	1,58,000
	67 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	52,500
						Total of Vr no 67 - GIA:	52,500
	76 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	44,91,917
						Total of Vr no 76 - GIA:	44,91,917
	89 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	51,74,997
						Total of Vr no 89 - GIA:	51,74,997
	94 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,97,178
						Total of Vr no 94 - GIA:	1,97,178
	97 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	94,905
						Total of Vr no 97 - GIA:	94,905

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

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

TREASURY NAME KANPUR NAGAR (20)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	29	Micro, Small and Medium Enterprises Promotion Policy, 2017	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002052	70 - MIS	Second	Voted	No Objection	285100102 29 00	27 Subsidy	81,93,000
						Total of Vr no 70 - MIS:	81,93,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002053	21 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	2,00,000
						Total of Vr no 21 - MIS:	2,00,000
	25 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	38,614
						Total of Vr no 25 - MIS:	38,614
	26 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	26,911
						Total of Vr no 26 - MIS:	26,911
	93 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	1,50,000
						Total of Vr no 93 - MIS:	1,50,000
	95 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	3,00,000
						Total of Vr no 95 - MIS:	3,00,000
	98 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	1,22,260
						Total of Vr no 98 - MIS:	1,22,260

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002052	41 - MIS	Second	Voted	No Objection	285100102 30 03	42 Other Expense	4,53,49,600
						Total of Vr no 41 - MIS:	4,53,49,600
	44 - MIS	Second	Voted	No Objection	285100102 30 03	42 Other Expense	75,50,000
						Total of Vr no 44 - MIS:	75,50,000
	65 - MIS	Second	Voted	No Objection	285100102 30 03	42 Other Expense	10,00,000
						Total of Vr no 65 - MIS:	10,00,000
	69 - MIS	Second	Voted	No Objection	285100102 30 03	42 Other Expense	2,31,28,000
						Total of Vr no 69 - MIS:	2,31,28,000
	90 - MIS	Second	Voted	No Objection	285100102 30 03	42 Other Expense	4,29,64,301
						Total of Vr no 90 - MIS:	4,29,64,301
	91 - MIS	Second	Voted	No Objection	285100102 30 03	42 Other Expense	2,18,564
						Total of Vr no 91 - MIS:	2,18,564

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002053	24 - MIS	First	Voted	No Objection	285100102 30 03	42 Other Expense	2,00,000

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

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

TREASURY NAME KANPUR NAGAR (20)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002053	24 - MIS					Total of Vr no 24 - MIS:	2,00,000

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	104 Handicraft Industries
Sub Head	03	Craft Design Educational Institute	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002052	43 - GIA	Second	Voted	No Objection	285100104 03 00	20 Subsidiary Grant-General (non pay)	1,25,00,000
						Total of Vr no 43 - GIA:	1,25,00,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002052	1 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	1,47,600
						03 Dearness Allowance	85,608
						55 House Rent Allowance	14,560
						Total of Vr no 1 - EST:	2,47,768
	1 - MIS	First	Voted	No Objection	285280001 03 00	46 Purchase of Computer Hardware/ Software	2,38,773
						Total of Vr no 1 - MIS:	2,38,773
	10 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	5,06,200
						03 Dearness Allowance	2,93,596
						06 Other Allowances	720
						55 House Rent Allowance	38,880
						Total of Vr no 10 - EST:	8,39,396
	11 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	9,59,900
						03 Dearness Allowance	5,56,742
						06 Other Allowances	4,460
						55 House Rent Allowance	72,610
						Total of Vr no 11 - EST:	15,93,712
	11 - MIS	Second	Voted	No Objection	285280001 03 00	45 Leave Travelling Expenses	2,110
						Total of Vr no 11 - MIS:	2,110
	12 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	16,66,800
						03 Dearness Allowance	9,66,744
						55 House Rent Allowance	1,05,850

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

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

TREASURY NAME KANPUR NAGAR (20)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002052	12 - EST					Total of Vr no 12 - EST:	27,39,394
	13 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	27,92,400
						03 Dearness Allowance	16,22,492
						06 Other Allowances	3,690
						55 House Rent Allowance	2,41,080
						Total of Vr no 13 - EST:	46,59,662
	13 - MIS	Second	Voted	No Objection	285280001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,07,080
						Total of Vr no 13 - MIS:	2,07,080
	14 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	9,74,000
						03 Dearness Allowance	5,64,920
						06 Other Allowances	2,090
						55 House Rent Allowance	81,320
						Total of Vr no 14 - EST:	16,22,330
	14 - MIS	Second	Voted	No Objection	285280001 03 00	09 Electrical Dues	20,00,000
						Total of Vr no 14 - MIS:	20,00,000
	15 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	9,69,700
						03 Dearness Allowance	5,62,426
						06 Other Allowances	2,090
						55 House Rent Allowance	85,440
						Total of Vr no 15 - EST:	16,19,656
	15 - MIS	Second	Voted	No Objection	285280001 03 00	58 Payment for Outsourcing Services	15,11,806
						Total of Vr no 15 - MIS:	15,11,806
	16 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	4,00,700
						03 Dearness Allowance	2,32,406
						06 Other Allowances	420
						55 House Rent Allowance	37,560
						Total of Vr no 16 - EST:	6,71,086
	16 - MIS	Second	Voted	No Objection	285280001 03 00	49 Medical Expenses	63,786
						Total of Vr no 16 - MIS:	63,786
	17 - MIS	Second	Voted	No Objection	285280001 03 00	04 Travelling Allowance	45,157
						Total of Vr no 17 - MIS:	45,157
	18 - MIS	Second	Voted	No Objection	285280001 03 00	04 Travelling Allowance	35,475
						Total of Vr no 18 - MIS:	35,475
	19 - MIS	Second	Voted	No Objection	285280001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,25,400
						Total of Vr no 19 - MIS:	1,25,400
	2 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	1,02,800
						03 Dearness Allowance	59,624

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

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

TREASURY NAME KANPUR NAGAR (20)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002052	2 - EST					Total of Vr no 2 - EST:	1,62,424
	2 - MIS	Second	Voted	No Objection	285280001 03 00	16 Payment for Commercial and Special Services	30,280
						Total of Vr no 2 - MIS:	30,280
	20 - MIS	Second	Voted	No Objection	285280001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	60,975
						Total of Vr no 20 - MIS:	60,975
	21 - MIS	Second	Voted	No Objection	285280001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,66,031
						Total of Vr no 21 - MIS:	2,66,031
	22 - MIS	Second	Voted	No Objection	285280001 03 00	29 Maintenance	9,46,786
						Total of Vr no 22 - MIS:	9,46,786
	3 - EST	Second	Voted	No Objection	285280001 03 00	03 Dearness Allowance	9,252
						Total of Vr no 3 - EST:	9,252
	3 - MIS	Second	Voted	No Objection	285280001 03 00	10 Water Tax/Water Surcharge	16,61,937
						Total of Vr no 3 - MIS:	16,61,937
	4 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	39,200
						03 Dearness Allowance	22,736
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	63,596
	4 - MIS	Second	Voted	No Objection	285280001 03 00	29 Maintenance	29,99,971
						Total of Vr no 4 - MIS:	29,99,971
	5 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						55 House Rent Allowance	7,580
						Total of Vr no 5 - EST:	1,35,402
	5 - MIS	Second	Voted	No Objection	285280001 03 00	49 Medical Expenses	34,333
						Total of Vr no 5 - MIS:	34,333
	6 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	54,803
						03 Dearness Allowance	31,786
						55 House Rent Allowance	5,135
						Total of Vr no 6 - EST:	91,724
	6 - MIS	Second	Voted	No Objection	285280001 03 00	49 Medical Expenses	13,385
						Total of Vr no 6 - MIS:	13,385
	7 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	20,863
						03 Dearness Allowance	12,102
						Total of Vr no 7 - EST:	32,965
	7 - MIS	Second	Voted	No Objection	285280001 03 00	49 Medical Expenses	1,93,538
						Total of Vr no 7 - MIS:	1,93,538

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

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

TREASURY NAME KANPUR NAGAR (20)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002052	8 - MIS	Second	Voted	No Objection	285280001 03 00	16 Payment for Commercial and Special Services	25,000
						Total of Vr no 8 - MIS:	25,000
	9 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	1,57,600
						03 Dearness Allowance	91,408
						Total of Vr no 9 - EST:	2,49,008
	9 - MIS	Second	Voted	No Objection	285280001 03 00	04 Travelling Allowance	14,700
						Total of Vr no 9 - MIS:	14,700

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002053	10 - MIS	Second	Voted	No Objection	285280001 03 00	04 Travelling Allowance	5,880
						Total of Vr no 10 - MIS:	5,880
	17 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	22,400
						03 Dearness Allowance	12,992
						55 House Rent Allowance	800
						Total of Vr no 17 - EST:	36,192
	18 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	1,77,900
						03 Dearness Allowance	1,03,182
						55 House Rent Allowance	5,520
						Total of Vr no 18 - EST:	2,86,602
	19 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						55 House Rent Allowance	2,400
						Total of Vr no 19 - EST:	36,686
	8 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	10,500
						03 Dearness Allowance	6,090
						55 House Rent Allowance	1,161
						Total of Vr no 8 - EST:	17,751

Major Head	4851	Capital Outlay on Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	06	Upgradation of infrastructure facilities in industrial estates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002052	1 - MIS	First	Voted	No Objection	485100800 06 00	24 Major Construction Works	26,66,57,000
						Total of Vr no 1 - MIS:	26,66,57,000
	3 - MIS	Second	Voted	No Objection	485100800 06 00	24 Major Construction Works	23,33,43,000
						Total of Vr no 3 - MIS:	23,33,43,000

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

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

TREASURY NAME	KANPUR NAGAR (20)

Total of KANPUR NAGAR (20):	98,29,01,577

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

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

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	04	Celebration of All India Handicraft Week	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002053	15 - MIS	Second	Voted	No Objection	285100102 04 00	42 Other Expense	24,970
						Total of Vr no 15 - MIS:	24,970

Sub Head	06	District Industries Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002053	10 - MIS	Second	Voted	No Objection	285100102 06 00	11 Stationary and Printing of Forms	14,900
						Total of Vr no 10 - MIS:	14,900
	13 - MIS	Second	Voted	No Objection	285100102 06 00	02 Wages	4,600
						Total of Vr no 13 - MIS:	4,600
	3 - MIS	First	Voted	No Objection	285100102 06 00	02 Wages	7,400
						Total of Vr no 3 - MIS:	7,400
	5 - MIS	First	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	2,913
						Total of Vr no 5 - MIS:	2,913
	6 - MIS	First	Voted	No Objection	285100102 06 00	04 Travelling Allowance	9,526
						Total of Vr no 6 - MIS:	9,526
	9 - MIS	Second	Voted	No Objection	285100102 06 00	13 Expenditure on Telephone	4,500
						Total of Vr no 9 - MIS:	4,500

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002053	11 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	7,640
						Total of Vr no 11 - MIS:	7,640
	2 - MIS	First	Voted	No Objection	285100102 09 00	42 Other Expense	4,280
						Total of Vr no 2 - MIS:	4,280

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002053	1 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	21,720
						Total of Vr no 1 - GIA:	21,720
	12 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	20,800
						Total of Vr no 12 - GIA:	20,800

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

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

TREASURY NAME KANSHIRAM NAGAR (88)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002053	4 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,36,842
						Total of Vr no 4 - GIA:	2,36,842

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002053	14 - MIS	Second	Voted	No Objection	285100102 30 03	42 Other Expense	30,000
						Total of Vr no 14 - MIS:	30,000
						Total of KANSHIRAM NAGAR (88):	**3,90,091**

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

TREASURY NAME KAUSHAMBI (82)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	31,900
						03 Dearness Allowance	18,502
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	52,062
	1 - MIS	First	Voted	No Objection	285100102 06 00	58 Payment for Outsourcing Services	4,968
						Total of Vr no 1 - MIS:	4,968
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,53,200
						03 Dearness Allowance	87,695
						55 House Rent Allowance	7,570
						Total of Vr no 2 - EST:	2,48,465
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	31,900
						03 Dearness Allowance	18,502
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	52,062
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,53,200
						03 Dearness Allowance	87,695
						55 House Rent Allowance	7,570
						Total of Vr no 4 - EST:	2,48,465
	44 - MIS	Second	Voted	No Objection	285100102 06 00	58 Payment for Outsourcing Services	5,184
						Total of Vr no 44 - MIS:	5,184

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002053	30 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	15,000
						Total of Vr no 30 - MIS:	15,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002053	10 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 10 - GIA:	2,50,000
	11 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 11 - GIA:	2,50,000
	12 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000

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

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

TREASURY NAME KAUSHAMBI (82)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002053	12 - GIA					Total of Vr no 12 - GIA:	2,50,000
	13 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 13 - GIA:	2,50,000
	14 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 14 - GIA:	2,50,000
	15 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 15 - GIA:	2,50,000
	16 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 16 - GIA:	2,50,000
	17 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	5,00,000
						Total of Vr no 17 - GIA:	5,00,000
	18 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	4,00,000
						Total of Vr no 18 - GIA:	4,00,000
	19 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 19 - GIA:	2,50,000
	20 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 20 - GIA:	2,50,000
	22 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 22 - GIA:	2,50,000
	23 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 23 - GIA:	2,50,000
	24 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 24 - GIA:	2,50,000
	25 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	5,00,000
						Total of Vr no 25 - GIA:	5,00,000
	26 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,25,000
						Total of Vr no 26 - GIA:	6,25,000
	27 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 27 - GIA:	2,50,000
	3 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non	2,50,000

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

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

TREASURY NAME KAUSHAMBI (82)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002053	3 - GIA	First	Voted	No Objection	285100102 27 00	pay)	
						Total of Vr no 3 - GIA:	2,50,000
	32 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 32 - GIA:	2,50,000
	33 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 33 - GIA:	2,50,000
	34 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 34 - GIA:	2,50,000
	35 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 35 - GIA:	2,50,000
	36 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 36 - GIA:	2,50,000
	37 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 37 - GIA:	2,50,000
	38 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 38 - GIA:	2,50,000
	39 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	49,500
						Total of Vr no 39 - GIA:	49,500
	4 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 4 - GIA:	2,50,000
	40 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	49,500
						Total of Vr no 40 - GIA:	49,500
	41 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 41 - GIA:	2,50,000
	42 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,25,000
						Total of Vr no 42 - GIA:	6,25,000
	43 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	4,44,450
						Total of Vr no 43 - GIA:	4,44,450
	5 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 5 - GIA:	2,50,000

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

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

TREASURY NAME KAUSHAMBI (82)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002053	6 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 6 - GIA:	2,50,000
	7 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 7 - GIA:	2,50,000
	8 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 8 - GIA:	2,50,000
	9 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 9 - GIA:	2,50,000

Sub Head	30	"One district one product" Scheme	Detail Head	01	Skill Upgradation and Toolkit Scheme

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002053	45 - MIS	Second	Voted	No Objection	285100102 30 01	42 Other Expense	48,59,700
						Total of Vr no 45 - MIS:	48,59,700

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002053	2 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	2,50,000
						Total of Vr no 2 - MIS:	2,50,000
	21 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	1,25,000
						Total of Vr no 21 - MIS:	1,25,000
	31 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	16,900
						Total of Vr no 31 - MIS:	16,900
						Total of KAUSHAMBI (82):	**1,60,71,256**

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

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

TREASURY NAME KHERI (48)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002053	16 - MIS	Second	Voted	No Objection	285100102 06 00	04 Travelling Allowance	3,270
						Total of Vr no 16 - MIS:	3,270
	17 - MIS	Second	Voted	No Objection	285100102 06 00	04 Travelling Allowance	2,395
						Total of Vr no 17 - MIS:	2,395
	4 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	43,400
						03 Dearness Allowance	25,172
						55 House Rent Allowance	2,400
						Total of Vr no 4 - EST:	70,972
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,59,000
						03 Dearness Allowance	92,220
						55 House Rent Allowance	8,310
						Total of Vr no 5 - EST:	2,59,530
	6 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,77,000
						03 Dearness Allowance	1,02,660
						55 House Rent Allowance	6,830
						Total of Vr no 6 - EST:	2,86,490

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002053	15 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	39,855
						Total of Vr no 15 - GIA:	39,855
	18 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,36,842
						Total of Vr no 18 - GIA:	2,36,842
	19 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	32,50,686
						Total of Vr no 19 - GIA:	32,50,686
	20 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 20 - GIA:	2,50,000

Sub Head	30	"One district one product" Scheme	Detail Head	01	Skill Upgradation and Toolkit Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002053	21 - MIS	Second	Voted	No Objection	285100102 30 01	42 Other Expense	33,44,425
						Total of Vr no 21 - MIS:	33,44,425
	22 - MIS	Second	Voted	No Objection	285100102 30 01	42 Other Expense	16,65,825

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

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

TREASURY NAME KHERI (48)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	30	"One district one product" Scheme	Detail Head	01	Skill Upgradation and Toolkit Scheme			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002053	22 - MIS					Total of Vr no 22 - MIS:	16,65,825

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002053	9 - MIS	Second	Voted	No Objection	285100102 30 02 42	Other Expense	5,00,000
						Total of Vr no 9 - MIS:	5,00,000
						Total of KHERI (48):	**99,10,290**

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

TREASURY NAME LALITPUR (58)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,38,600
						03 Dearness Allowance	80,388
						55 House Rent Allowance	5,910
						Total of Vr no 1 - EST:	2,24,898
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,20,800
						03 Dearness Allowance	1,28,064
						55 House Rent Allowance	9,590
						Total of Vr no 2 - EST:	3,58,454

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002053	3 - MIS	Second	Voted	No Objection	285100102 14 00	42 Other Expense	49,982
						Total of Vr no 3 - MIS:	49,982

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002053	1 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	24,840
						Total of Vr no 1 - MIS:	24,840
	2 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	1,22,912
						Total of Vr no 2 - MIS:	1,22,912
						Total of LALITPUR (58):	**7,81,086**

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

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

TREASURY NAME LUCKNOW (43)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,77,500
						03 Dearness Allowance	1,60,950
						06 Other Allowances	160
						55 House Rent Allowance	17,320
						Total of Vr no 1 - EST:	4,55,930
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	7,54,100
						03 Dearness Allowance	4,37,378
						06 Other Allowances	40
						55 House Rent Allowance	69,940
						Total of Vr no 2 - EST:	12,61,458
	22 - CON	Second	Voted	No Objection	285100102 06 00	13 Expenditure on Telephone	1,532
						Total of Vr no 22 - CON:	1,532
	7 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	37,660
						03 Dearness Allowance	21,842
						55 House Rent Allowance	4,165
						Total of Vr no 7 - EST:	63,667
	8 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	7,54,100
						03 Dearness Allowance	4,37,378
						06 Other Allowances	40
						55 House Rent Allowance	69,940
						Total of Vr no 8 - EST:	12,61,458
	9 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,77,500
						03 Dearness Allowance	1,60,950
						06 Other Allowances	160
						55 House Rent Allowance	17,320
						Total of Vr no 9 - EST:	4,55,930

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002053	1 - MIS	First	Voted	No Objection	285100102 22 00	27 Subsidy	1,00,000
						Total of Vr no 1 - MIS:	1,00,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002053	10 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	19,006
						Total of Vr no 10 - MIS:	19,006

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

TREASURY NAME LUCKNOW (43)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002053	26 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	39,966
						Total of Vr no 26 - MIS:	39,966

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002053	11 - MIS	First	Voted	No Objection	285100800 07 00	58 Payment for Outsourcing Services	80,669
						Total of Vr no 11 - MIS:	80,669
	12 - MIS	First	Voted	No Objection	285100800 07 00	58 Payment for Outsourcing Services	14,086
						Total of Vr no 12 - MIS:	14,086
	13 - MIS	First	Voted	No Objection	285100800 07 00	08 Office Expenditure	2,940
						Total of Vr no 13 - MIS:	2,940
	14 - MIS	First	Voted	No Objection	285100800 07 00	11 Stationary and Printing of Forms	575
						Total of Vr no 14 - MIS:	575
	15 - MIS	First	Voted	No Objection	285100800 07 00	04 Travelling Allowance	6,626
						Total of Vr no 15 - MIS:	6,626
	17 - CON	Second	Voted	No Objection	285100800 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,506
						Total of Vr no 17 - CON:	25,506
	21 - CON	Second	Voted	No Objection	285100800 07 00	13 Expenditure on Telephone	1,482
						Total of Vr no 21 - CON:	1,482
	25 - CON	Second	Voted	No Objection	285100800 07 00	11 Stationary and Printing of Forms	24,074
						Total of Vr no 25 - CON:	24,074
	27 - CON	Second	Voted	No Objection	285100800 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	22,389
						Total of Vr no 27 - CON:	22,389
	29 - CON	Second	Voted	No Objection	285100800 07 00	02 Wages	82,600
						Total of Vr no 29 - CON:	82,600
	3 - MIS	First	Voted	No Objection	285100800 07 00	09 Electrical Dues	2,00,360
						Total of Vr no 3 - MIS:	2,00,360
	30 - MIS	Second	Voted	No Objection	285100800 07 00	58 Payment for Outsourcing Services	14,086
						Total of Vr no 30 - MIS:	14,086
	31 - MIS	Second	Voted	No Objection	285100800 07 00	58 Payment for Outsourcing	80,669

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

TREASURY NAME LUCKNOW (43)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002053	31 - MIS	Second	Voted	No Objection	285100800 07 00	Services	
						Total of Vr no 31 - MIS:	80,669
	4 - MIS	First	Voted	No Objection	285100800 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,404
						Total of Vr no 4 - MIS:	18,404
	5 - MIS	First	Voted	No Objection	285100800 07 00	02 Wages	82,600
						Total of Vr no 5 - MIS:	82,600
	6 - MIS	First	Voted	No Objection	285100800 07 00	13 Expenditure on Telephone	1,465
						Total of Vr no 6 - MIS:	1,465

Sub Head	13	Accelerated Export Development Promotion Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002053	16 - MIS	Second	Voted	No Objection	285100800 13 00	27 Subsidy	78,666
						Total of Vr no 16 - MIS:	78,666
	24 - MIS	Second	Voted	No Objection	285100800 13 00	27 Subsidy	2,75,53,228
						Total of Vr no 24 - MIS:	2,75,53,228

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002053	1 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	3,44,900
						03 Dearness Allowance	2,00,042
						06 Other Allowances	60
						55 House Rent Allowance	33,420
						Total of Vr no 1 - EST:	5,78,422
	2 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	4,68,700
						03 Dearness Allowance	2,71,846
						06 Other Allowances	240
						55 House Rent Allowance	38,460
						Total of Vr no 2 - EST:	7,79,246
	3 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	8,680
						03 Dearness Allowance	5,034
						55 House Rent Allowance	960
						Total of Vr no 3 - EST:	14,674
	4 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	4,68,700

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

TREASURY NAME LUCKNOW (43)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002053	4 - EST	Second	Voted	No Objection	285280001 03 00	03 Dearness Allowance	2,71,846
						06 Other Allowances	240
						55 House Rent Allowance	38,460
						Total of Vr no 4 - EST:	7,79,246
	5 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	3,44,900
						03 Dearness Allowance	2,00,042
						06 Other Allowances	60
						55 House Rent Allowance	33,420
						Total of Vr no 5 - EST:	5,78,422
						Total of LUCKNOW (43):	**3,46,79,382**

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

TREASURY NAME MAHARAJGANJ (70)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	89,236
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	89,236
	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,18,000
						03 Dearness Allowance	1,84,440
						55 House Rent Allowance	10,620
						Total of Vr no 3 - EST:	5,13,060

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002053	5 - MIS	First	Voted	No Objection	285100102 09 00	42 Other Expense	30,665
						Total of Vr no 5 - MIS:	30,665

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002053	10 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	8,25,000
						Total of Vr no 10 - GIA:	8,25,000
	11 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	10,07,500
						Total of Vr no 11 - GIA:	10,07,500
	12 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	10,07,868
						Total of Vr no 12 - GIA:	10,07,868
	13 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	5,00,000
						Total of Vr no 13 - GIA:	5,00,000
	3 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	38,325
						Total of Vr no 3 - GIA:	38,325
	4 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	16,375
						Total of Vr no 4 - GIA:	16,375

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

TREASURY NAME MAHARAJGANJ (70)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002053	6 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	9,62,631
						Total of Vr no 6 - GIA:	9,62,631
	7 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	11,25,000
						Total of Vr no 7 - GIA:	11,25,000
	8 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	7,50,000
						Total of Vr no 8 - GIA:	7,50,000
	9 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	9,13,157
						Total of Vr no 9 - GIA:	9,13,157

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002053	2 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	5,000
						Total of Vr no 2 - MIS:	5,000
						Total of MAHARAJGANJ (70):	**78,73,053**

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

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

TREASURY NAME MAHOBA (71)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,18,400
						03 Dearness Allowance	1,26,672
						06 Other Allowances	60
						55 House Rent Allowance	10,330
						Total of Vr no 1 - EST:	3,55,462
						Total of MAHOBA (71):	**3,55,462**

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

TREASURY NAME MAINPURI (09)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	69,284
	10 - TA	Second	Voted	No Objection	285100102 06 00	04 Travelling Allowance	2,040
						Total of Vr no 10 - TA:	2,040
	11 - TA	Second	Voted	No Objection	285100102 06 00	04 Travelling Allowance	3,141
						Total of Vr no 11 - TA:	3,141
	2 - CON	Second	Voted	No Objection	285100102 06 00	02 Wages	29,848
						Total of Vr no 2 - CON:	29,848
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,83,600
						03 Dearness Allowance	1,64,488
						06 Other Allowances	1,000
						55 House Rent Allowance	13,440
						Total of Vr no 2 - EST:	4,62,528
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	35,700
						03 Dearness Allowance	20,706
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	58,426
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	35,486
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	69,284
	6 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,05,300
						03 Dearness Allowance	1,77,074
						06 Other Allowances	1,000
						55 House Rent Allowance	14,640
						Total of Vr no 6 - EST:	4,98,014
	9 - MIS	Second	Voted	No Objection	285100102 06 00	44 Travelling and other related Expenses for Training	34,774
						Total of Vr no 9 - MIS:	34,774

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

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

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

TREASURY NAME MAINPURI (09)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002053	1 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	57,85,000
						Total of Vr no 1 - GIA:	57,85,000

Sub Head	30	"One district one product" Scheme	Detail Head	01	Skill Upgradation and Toolkit Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002053	3 - MIS	Second	Voted	No Objection	285100102 30 01	42 Other Expense	43,18,000
						Total of Vr no 3 - MIS:	43,18,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002053	6 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	1,36,632
						Total of Vr no 6 - MIS:	1,36,632
	7 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	12,00,000
						Total of Vr no 7 - MIS:	12,00,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002053	8 - MIS	Second	Voted	No Objection	285100102 30 03	42 Other Expense	58,593
						Total of Vr no 8 - MIS:	58,593
						Total of MAINPURI (09):	**1,27,61,050**

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

TREASURY NAME MATHURA (07)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,83,200
						03 Dearness Allowance	1,06,256
						55 House Rent Allowance	8,280
						Total of Vr no 1 - EST:	2,97,736
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,36,900
						03 Dearness Allowance	1,95,402
						55 House Rent Allowance	15,250
						Total of Vr no 2 - EST:	5,47,552

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002053	1 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	44,106
						Total of Vr no 1 - MIS:	44,106

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002053	3 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	43,36,111
						Total of Vr no 3 - GIA:	43,36,111
	6 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	24,10,459
						Total of Vr no 6 - GIA:	24,10,459
	7 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	38,37,500
						Total of Vr no 7 - GIA:	38,37,500
	8 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	20,00,000
						Total of Vr no 8 - GIA:	20,00,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002053	2 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	89,975
						Total of Vr no 2 - MIS:	89,975
	4 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	29,00,000
						Total of Vr no 4 - MIS:	29,00,000
	5 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	89,111

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

TREASURY NAME MATHURA (07)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002053	5 - MIS					Total of Vr no 5 - MIS:	89,111
						Total of MATHURA (07):	**1,65,52,550**

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

TREASURY NAME MAU (66)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002053	4 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						55 House Rent Allowance	1,470
						Total of Vr no 4 - EST:	35,756
	5 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						55 House Rent Allowance	1,470
						Total of Vr no 5 - EST:	35,756
	8 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,93,000
						03 Dearness Allowance	1,69,940
						55 House Rent Allowance	12,290
						Total of Vr no 8 - EST:	4,75,230

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002053	10 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	12,700
						Total of Vr no 10 - GIA:	12,700
	11 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 11 - GIA:	2,50,000
	7 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	65,75,000
						Total of Vr no 7 - GIA:	65,75,000
	8 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	49,92,106
						Total of Vr no 8 - GIA:	49,92,106

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002053	9 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	2,50,000
						Total of Vr no 9 - MIS:	2,50,000
						Total of MAU (66):	**1,26,26,548**

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

TREASURY NAME MEERUT (04)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002053	12 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,45,700
						03 Dearness Allowance	1,42,506
						06 Other Allowances	140
						55 House Rent Allowance	19,290
						Total of Vr no 12 - EST:	4,07,636
	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	63,100
						03 Dearness Allowance	36,598
						55 House Rent Allowance	6,300
						Total of Vr no 3 - EST:	1,05,998
	4 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	71,100
						03 Dearness Allowance	41,238
						55 House Rent Allowance	6,300
						Total of Vr no 4 - EST:	1,18,638
	5 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	39,900
						03 Dearness Allowance	23,142
						55 House Rent Allowance	4,040
						Total of Vr no 5 - EST:	67,082
	6 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,45,700
						03 Dearness Allowance	1,42,506
						06 Other Allowances	140
						55 House Rent Allowance	19,290
						Total of Vr no 6 - EST:	4,07,636
	7 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	4,09,690
						03 Dearness Allowance	2,37,620
						55 House Rent Allowance	38,140
						Total of Vr no 7 - EST:	6,85,450
	9 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	35,360
						03 Dearness Allowance	20,509
						55 House Rent Allowance	3,520
						Total of Vr no 9 - EST:	59,389

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002053	11 - MIS	First	Voted	No Objection	285100102 14 00	42 Other Expense	50,000
						Total of Vr no 11 - MIS:	50,000

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

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

TREASURY NAME MEERUT (04)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002053	13 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	32,71,636
						Total of Vr no 13 - GIA:	32,71,636
	14 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,02,235
						Total of Vr no 14 - GIA:	2,02,235
	16 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	15,00,000
						Total of Vr no 16 - GIA:	15,00,000
	21 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	31,86,077
						Total of Vr no 21 - GIA:	31,86,077
	22 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,61,933
						Total of Vr no 22 - GIA:	1,61,933

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002053	1 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	52,50,000
						Total of Vr no 1 - MIS:	52,50,000
	12 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	4,35,000
						Total of Vr no 12 - MIS:	4,35,000
	15 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	4,37,076
						Total of Vr no 15 - MIS:	4,37,076
	17 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	2,28,448
						Total of Vr no 17 - MIS:	2,28,448
	18 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	10,53,598
						Total of Vr no 18 - MIS:	10,53,598
	19 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	4,92,630
						Total of Vr no 19 - MIS:	4,92,630
	20 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	1,85,561
						Total of Vr no 20 - MIS:	1,85,561
	23 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	1,63,415
						Total of Vr no 23 - MIS:	1,63,415

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

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

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

TREASURY NAME MEERUT (04)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002053	1 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	1,45,300
						03 Dearness Allowance	84,274
						55 House Rent Allowance	15,027
						Total of Vr no 1 - EST:	2,44,601
	10 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	19,973
						03 Dearness Allowance	10,985
						55 House Rent Allowance	1,559
						Total of Vr no 10 - EST:	32,517
	2 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	2,22,000
						03 Dearness Allowance	1,28,760
						06 Other Allowances	160
						55 House Rent Allowance	18,080
						Total of Vr no 2 - EST:	3,69,000
	2 - MIS	Second	Voted	No Objection	285280001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,387
						Total of Vr no 2 - MIS:	25,387
	3 - MIS	Second	Voted	No Objection	285280001 03 00	13 Expenditure on Telephone	8,285
						Total of Vr no 3 - MIS:	8,285
	4 - MIS	Second	Voted	No Objection	285280001 03 00	49 Medical Expenses	28,769
						Total of Vr no 4 - MIS:	28,769
	9 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908
						Total of MEERUT (04):	**1,91,84,905**

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

TREASURY NAME MIRZAPUR (28)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,68,600
						03 Dearness Allowance	2,13,788
						55 House Rent Allowance	19,810
						Total of Vr no 1 - EST:	6,02,198
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,04,800
						03 Dearness Allowance	60,784
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	1,67,604

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002053	3 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	32,375
						Total of Vr no 3 - MIS:	32,375
	5 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	11,358
						Total of Vr no 5 - MIS:	11,358

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002053	10 - MIS	Second	Voted	No Objection	285100102 14 00	42 Other Expense	13,140
						Total of Vr no 10 - MIS:	13,140
	11 - MIS	Second	Voted	No Objection	285100102 14 00	42 Other Expense	12,899
						Total of Vr no 11 - MIS:	12,899

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002053	1 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	30,040
						Total of Vr no 1 - GIA:	30,040
	12 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	18,62,500
						Total of Vr no 12 - GIA:	18,62,500
	7 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	21,240
						Total of Vr no 7 - GIA:	21,240
	9 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	40,861

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

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

TREASURY NAME MIRZAPUR (28)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002053	9 - GIA					Total of Vr no 9 - GIA:	40,861

Sub Head	30	"One district one product" Scheme	Detail Head	01	Skill Upgradation and Toolkit Scheme

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002053	13 - MIS	Second	Voted	No Objection	285100102 30 01	42 Other Expense	64,51,600
						Total of Vr no 13 - MIS:	64,51,600

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002053	2 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	67,850
						Total of Vr no 2 - MIS:	67,850
	4 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	28,843
						Total of Vr no 4 - MIS:	28,843
	6 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	7,050
						Total of Vr no 6 - MIS:	7,050
	8 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	43,525
						Total of Vr no 8 - MIS:	43,525

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002053	1 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	1,82,600
						03 Dearness Allowance	1,05,908
						55 House Rent Allowance	2,860
						Total of Vr no 1 - EST:	2,91,368
						Total of MIRZAPUR (28):	**96,84,451**

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

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

TREASURY NAME MORADABAD (14)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002053	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,92,149
						03 Dearness Allowance	63,558
						Total of Vr no 2 - EST:	2,55,707
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,58,800
						03 Dearness Allowance	2,08,104
						06 Other Allowances	240
						55 House Rent Allowance	20,000
						Total of Vr no 3 - EST:	5,87,144
	5 - MIS	Second	Voted	No Objection	285100102 06 00	46 Purchase of Computer Hardware/ Software	99,900
						Total of Vr no 5 - MIS:	99,900
	6 - MIS	Second	Voted	No Objection	285100102 06 00	12 Office Furniture and Instrument	50,000
						Total of Vr no 6 - MIS:	50,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002053	1 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	40,000
						Total of Vr no 1 - GIA:	40,000
	10 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	42,000
						Total of Vr no 10 - GIA:	42,000
	2 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	34,69,079
						Total of Vr no 2 - GIA:	34,69,079
	4 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	21,91,842
						Total of Vr no 4 - GIA:	21,91,842

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002053	11 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	2,15,000
						Total of Vr no 11 - MIS:	2,15,000

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

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

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

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

TREASURY NAME MORADABAD (14)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002053	12 - MIS	Second	Voted	No Objection	285100102 30 03	42 Other Expense	1,01,32,864
						Total of Vr no 12 - MIS:	1,01,32,864
	13 - MIS	Second	Voted	No Objection	285100102 30 03	42 Other Expense	1,10,59,307
						Total of Vr no 13 - MIS:	1,10,59,307
	14 - MIS	Second	Voted	No Objection	285100102 30 03	42 Other Expense	1,22,73,186
						Total of Vr no 14 - MIS:	1,22,73,186

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002053	1 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	23,500
						03 Dearness Allowance	13,630
						55 House Rent Allowance	2,200
						Total of Vr no 1 - EST:	39,330
	1 - MIS	First	Voted	No Objection	285280001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,998
						Total of Vr no 1 - MIS:	4,998
	2 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	23,500
						03 Dearness Allowance	13,630
						55 House Rent Allowance	2,200
						Total of Vr no 2 - EST:	39,330
	2 - MIS	First	Voted	No Objection	285280001 03 00	08 Office Expenditure	19,830
						Total of Vr no 2 - MIS:	19,830
	3 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	81,100
						03 Dearness Allowance	47,038
						06 Other Allowances	140
						55 House Rent Allowance	6,980
						Total of Vr no 3 - EST:	1,35,258
	3 - MIS	First	Voted	No Objection	285280001 03 00	12 Office Furniture and Instrument	39,990
						Total of Vr no 3 - MIS:	39,990
						Total of MORADABAD (14):	**4,06,94,765**

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

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

TREASURY NAME MUZAFFARNAGAR (03)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	4,77,900
						03 Dearness Allowance	2,77,182
						06 Other Allowances	40
						55 House Rent Allowance	23,030
						Total of Vr no 1 - EST:	7,78,152
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	55,264
						Total of Vr no 2 - EST:	55,264
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	4,77,900
						03 Dearness Allowance	2,77,182
						06 Other Allowances	40
						55 House Rent Allowance	23,030
						Total of Vr no 3 - EST:	7,78,152
	3 - TA	Second	Voted	No Objection	285100102 06 00	04 Travelling Allowance	3,070
						Total of Vr no 3 - TA:	3,070
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	7,093
						03 Dearness Allowance	3,902
						55 House Rent Allowance	716
						Total of Vr no 4 - EST:	11,711
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	6,270
						03 Dearness Allowance	3,449
						55 House Rent Allowance	716
						Total of Vr no 5 - EST:	10,435
	6 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,300
						03 Dearness Allowance	715
						Total of Vr no 6 - EST:	2,015
	7 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	2,760
						Total of Vr no 7 - EST:	83,360
	8 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	4,77,900
						03 Dearness Allowance	2,77,182
						06 Other Allowances	40
						55 House Rent Allowance	23,030
						Total of Vr no 8 - EST:	7,78,152
	9 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	41,049
						Total of Vr no 9 - EST:	41,049

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

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

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

TREASURY NAME MUZAFFARNAGAR (03)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002053	7 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	37,714
						Total of Vr no 7 - MIS:	37,714

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002053	10 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	77,493
						Total of Vr no 10 - GIA:	77,493
	11 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	26,25,000
						Total of Vr no 11 - GIA:	26,25,000
	12 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	38,75,000
						Total of Vr no 12 - GIA:	38,75,000
	13 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,25,000
						Total of Vr no 13 - GIA:	6,25,000
	4 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	20,319
						Total of Vr no 4 - GIA:	20,319
	5 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	47,87,500
						Total of Vr no 5 - GIA:	47,87,500
	6 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	13,55,263
						Total of Vr no 6 - GIA:	13,55,263
	8 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	18,75,000
						Total of Vr no 8 - GIA:	18,75,000
	9 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	39,330
						Total of Vr no 9 - GIA:	39,330

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002053	2 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	14,25,000
						Total of Vr no 2 - MIS:	14,25,000
						Total of MUZAFFARNAGAR (03):	**1,92,83,979**

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

TREASURY NAME PADRAUNA (73)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,26,500
						03 Dearness Allowance	73,370
						55 House Rent Allowance	5,450
						Total of Vr no 1 - EST:	2,05,320
	13 - MIS	First	Voted	No Objection	285100102 06 00	02 Wages	1,500
						Total of Vr no 13 - MIS:	1,500
	14 - MIS	First	Voted	No Objection	285100102 06 00	13 Expenditure on Telephone	2,762
						Total of Vr no 14 - MIS:	2,762
	15 - MIS	First	Voted	No Objection	285100102 06 00	08 Office Expenditure	18,445
						Total of Vr no 15 - MIS:	18,445
	16 - MIS	First	Voted	No Objection	285100102 06 00	16 Payment for Commercial and Special Services	40,000
						Total of Vr no 16 - MIS:	40,000
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	66,000
						03 Dearness Allowance	38,280
						55 House Rent Allowance	3,150
						Total of Vr no 2 - EST:	1,07,430
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,26,500
						03 Dearness Allowance	73,370
						55 House Rent Allowance	5,450
						Total of Vr no 3 - EST:	2,05,320
	30 - CON	Second	Voted	No Objection	285100102 06 00	11 Stationary and Printing of Forms	35,700
						Total of Vr no 30 - CON:	35,700
	45 - TA	Second	Voted	No Objection	285100102 06 00	04 Travelling Allowance	9,422
						Total of Vr no 45 - TA:	9,422

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002053	29 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	34,450
						Total of Vr no 29 - MIS:	34,450
	38 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	11,000
						Total of Vr no 38 - MIS:	11,000

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

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

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

TREASURY NAME PADRAUNA (73)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002053	10 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 10 - GIA:	2,50,000
	11 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 11 - GIA:	2,50,000
	12 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 12 - GIA:	2,50,000
	17 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	5,00,000
						Total of Vr no 17 - GIA:	5,00,000
	18 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	4,42,250
						Total of Vr no 18 - GIA:	4,42,250
	19 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 19 - GIA:	2,50,000
	20 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 20 - GIA:	2,50,000
	21 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 21 - GIA:	2,50,000
	31 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 31 - GIA:	2,50,000
	32 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 32 - GIA:	2,50,000
	37 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,25,000
						Total of Vr no 37 - GIA:	6,25,000
	39 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 39 - GIA:	2,50,000
	40 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	75,000
						Total of Vr no 40 - GIA:	75,000
	41 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,75,000
						Total of Vr no 41 - GIA:	1,75,000
	42 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000

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

TREASURY NAME PADRAUNA (73)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002053	42 - GIA					Total of Vr no 42 - GIA:	2,50,000
	43 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	5,00,000
						Total of Vr no 43 - GIA:	5,00,000
	44 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	10,00,000
						Total of Vr no 44 - GIA:	10,00,000
	66 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 66 - GIA:	2,50,000
	7 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	4,25,000
						Total of Vr no 7 - GIA:	4,25,000
	8 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 8 - GIA:	2,50,000
	9 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,50,000
						Total of Vr no 9 - GIA:	1,50,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002053	36 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	1,50,000
						Total of Vr no 36 - MIS:	1,50,000
						Total of PADRAUNA (73):	**77,13,599**

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

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

TREASURY NAME PILIBHIT (16)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002053	10 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,28,800
						03 Dearness Allowance	74,704
						06 Other Allowances	20
						55 House Rent Allowance	7,170
						Total of Vr no 10 - EST:	2,10,694
	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,64,500
						03 Dearness Allowance	95,410
						55 House Rent Allowance	8,030
						Total of Vr no 3 - EST:	2,67,940
	4 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,23,900
						03 Dearness Allowance	71,862
						06 Other Allowances	20
						55 House Rent Allowance	5,150
						Total of Vr no 4 - EST:	2,00,932
	5 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	4,602
						Total of Vr no 5 - EST:	4,602
	6 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	9,762
						Total of Vr no 6 - EST:	9,762
	6 - MIS	First	Voted	No Objection	285100102 06 00	13 Expenditure on Telephone	5,000
						Total of Vr no 6 - MIS:	5,000
	9 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,64,500
						03 Dearness Allowance	95,410
						55 House Rent Allowance	8,030
						Total of Vr no 9 - EST:	2,67,940

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002053	39 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	20,304
						Total of Vr no 39 - MIS:	20,304
	5 - MIS	First	Voted	No Objection	285100102 09 00	42 Other Expense	6,643
						Total of Vr no 5 - MIS:	6,643

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002053	26 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	30,000

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

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

TREASURY NAME PILIBHIT (16)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002053	26 - GIA					Total of Vr no 26 - GIA:	30,000
	41 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	32,82,500
						Total of Vr no 41 - GIA:	32,82,500

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002053	21 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	5,150
						Total of Vr no 21 - MIS:	5,150
	24 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	26,193
						Total of Vr no 24 - MIS:	26,193
	25 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	8,000
						Total of Vr no 25 - MIS:	8,000
	40 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	35,50,000
						Total of Vr no 40 - MIS:	35,50,000
						Total of PILIBHIT (16):	**78,95,660**

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

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

TREASURY NAME PRATAPGARH (53)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,70,200
						03 Dearness Allowance	2,14,716
						55 House Rent Allowance	18,250
						Total of Vr no 1 - EST:	6,03,166
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,27,000
						03 Dearness Allowance	1,89,660
						06 Other Allowances	40
						55 House Rent Allowance	13,140
						Total of Vr no 2 - EST:	5,29,840
	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	35,486

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002053	1 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	24,09,250
						Total of Vr no 1 - GIA:	24,09,250
	2 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	35,80,000
						Total of Vr no 2 - GIA:	35,80,000
	3 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	41,15,000
						Total of Vr no 3 - GIA:	41,15,000
						Total of PRATAPGARH (53):	**1,12,72,742**

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

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

TREASURY NAME PRAYAGRAJ (22)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002053	10 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	6,84,821
						03 Dearness Allowance	3,90,804
						55 House Rent Allowance	64,880
						Total of Vr no 10 - EST:	11,40,505
	11 - MIS	First	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 11 - MIS:	3,000
	15 - MIS	First	Voted	No Objection	285100102 06 00	08 Office Expenditure	10,130
						Total of Vr no 15 - MIS:	10,130
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	65,100
						03 Dearness Allowance	37,758
						55 House Rent Allowance	7,200
						Total of Vr no 2 - EST:	1,10,058
	3 - MIS	First	Voted	No Objection	285100102 06 00	02 Wages	4,200
						Total of Vr no 3 - MIS:	4,200
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	5,520
						Total of Vr no 4 - EST:	90,208
	4 - MIS	First	Voted	No Objection	285100102 06 00	08 Office Expenditure	8,200
						Total of Vr no 4 - MIS:	8,200
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	69,000
						03 Dearness Allowance	40,020
						55 House Rent Allowance	6,300
						Total of Vr no 5 - EST:	1,15,320
	6 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	56,100
						03 Dearness Allowance	32,538
						55 House Rent Allowance	6,300
						Total of Vr no 6 - EST:	94,938
	9 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,37,300
						03 Dearness Allowance	1,95,634
						55 House Rent Allowance	25,520
						Total of Vr no 9 - EST:	5,58,454
	9 - MIS	First	Voted	No Objection	285100102 06 00	13 Expenditure on Telephone	30,000
						Total of Vr no 9 - MIS:	30,000

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

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

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

TREASURY NAME PRAYAGRAJ (22)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002053	6 - MIS	First	Voted	No Objection	285100102 09 00	42 Other Expense	42,000
						Total of Vr no 6 - MIS:	42,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002053	12 - MIS	First	Voted	No Objection	285100102 14 00	42 Other Expense	17,500
						Total of Vr no 12 - MIS:	17,500
	13 - MIS	First	Voted	No Objection	285100102 14 00	42 Other Expense	32,499
						Total of Vr no 13 - MIS:	32,499

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002053	10 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	19,434
						Total of Vr no 10 - GIA:	19,434
	20 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 20 - GIA:	2,50,000
	21 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,25,000
						Total of Vr no 21 - GIA:	6,25,000
	22 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,25,000
						Total of Vr no 22 - GIA:	6,25,000
	23 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,25,000
						Total of Vr no 23 - GIA:	6,25,000
	24 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	3,50,000
						Total of Vr no 24 - GIA:	3,50,000
	25 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 25 - GIA:	2,50,000
	26 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 26 - GIA:	2,50,000
	27 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 27 - GIA:	2,50,000

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

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

TREASURY NAME PRAYAGRAJ (22)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002053	28 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 28 - GIA:	2,50,000
	29 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 29 - GIA:	2,50,000
	30 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 30 - GIA:	2,50,000
	31 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 31 - GIA:	2,50,000
	32 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 32 - GIA:	2,50,000
	33 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 33 - GIA:	2,50,000
	34 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 34 - GIA:	2,50,000
	35 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 35 - GIA:	2,50,000
	36 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 36 - GIA:	2,50,000
	37 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 37 - GIA:	2,50,000
	38 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 38 - GIA:	2,50,000
	39 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 39 - GIA:	2,50,000
	40 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 40 - GIA:	2,50,000
	41 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 41 - GIA:	2,50,000
	42 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000

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

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

TREASURY NAME PRAYAGRAJ (22)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002053	42 - GIA					Total of Vr no 42 - GIA:	2,50,000
	43 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 43 - GIA:	2,50,000
	44 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 44 - GIA:	2,50,000
	45 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 45 - GIA:	2,50,000
	46 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,25,000
						Total of Vr no 46 - GIA:	6,25,000
	47 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 47 - GIA:	1,00,000
	48 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	3,75,000
						Total of Vr no 48 - GIA:	3,75,000
	49 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 49 - GIA:	2,50,000
	50 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	4,28,889
						Total of Vr no 50 - GIA:	4,28,889
	51 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 51 - GIA:	2,50,000
	52 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	5,00,000
						Total of Vr no 52 - GIA:	5,00,000
	53 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	5,00,000
						Total of Vr no 53 - GIA:	5,00,000
	7 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	24,997
						Total of Vr no 7 - GIA:	24,997
	8 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	82,634
						Total of Vr no 8 - GIA:	82,634

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

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

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

TREASURY NAME PRAYAGRAJ (22)

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002053	18 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	6,25,000
						Total of Vr no 18 - MIS:	6,25,000
	19 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	2,50,000
						Total of Vr no 19 - MIS:	2,50,000

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002053	14 - MIS	First	Voted	No Objection	285100102 30 03	42 Other Expense	43,829
						Total of Vr no 14 - MIS:	43,829
	5 - MIS	First	Voted	No Objection	285100102 30 03	42 Other Expense	1,31,142
						Total of Vr no 5 - MIS:	1,31,142

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002053	1 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	2,19,180
						03 Dearness Allowance	1,27,124
						55 House Rent Allowance	22,596
						Total of Vr no 1 - EST:	3,68,900
	2 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	2,06,400
						03 Dearness Allowance	1,19,712
						55 House Rent Allowance	17,720
						Total of Vr no 2 - EST:	3,43,832
	3 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	39,700
						03 Dearness Allowance	23,026
						55 House Rent Allowance	4,600
						Total of Vr no 3 - EST:	67,326
	4 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	2,25,400
						03 Dearness Allowance	1,30,732
						55 House Rent Allowance	23,060
						Total of Vr no 4 - EST:	3,79,192
	5 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	2,06,400
						03 Dearness Allowance	1,19,712
						55 House Rent Allowance	17,720

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

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

TREASURY NAME **PRAYAGRAJ (22)**

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

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002053	5 - EST					Total of Vr no 5 - EST:	3,43,832
						Total of PRAYAGRAJ (22):	**1,56,91,019**

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

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME RAIBAREILLY (45)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	06	District Industries Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002053	1 - MIS	Second	Voted	No Objection	285100102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	34,500
						Total of Vr no 1 - MIS:	34,500

Sub Head	27	¿Chief Minister Youth Self-Employment¿ Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002053	2 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	63,00,000
						Total of Vr no 2 - GIA:	63,00,000
	6 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	39,334
						Total of Vr no 6 - GIA:	39,334
	7 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	32,43,750
						Total of Vr no 7 - GIA:	32,43,750

Sub Head	30	"One district one product" Scheme	Detail Head	01	Skill Upgradation and Toolkit Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002053	4 - MIS	Second	Voted	No Objection	285100102 30 01	42 Other Expense	57,59,700
						Total of Vr no 4 - MIS:	57,59,700

Sub Head	30	"One district one product" Scheme	Detail Head	02	Finance scheme for self-employment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002053	3 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	23,75,000
						Total of Vr no 3 - MIS:	23,75,000
	5 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	31,814
						Total of Vr no 5 - MIS:	31,814
						Total of RAIBAREILLY (45):	**1,77,84,098**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME RAMPUR (17)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	06	District Industries Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,56,900
						03 Dearness Allowance	1,49,002
						55 House Rent Allowance	10,310
						Total of Vr no 1 - EST:	4,16,212
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,85,400
						03 Dearness Allowance	1,65,532
						55 House Rent Allowance	11,470
						Total of Vr no 2 - EST:	4,62,402
	3 - MIS	Second	Voted	No Objection	285100102 06 00	02 Wages	5,000
						Total of Vr no 3 - MIS:	5,000
	4 - MIS	Second	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 4 - MIS:	5,000

Sub Head	27	¿Chief Minister Youth Self-Employment¿ Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002053	1 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	15,88,157
						Total of Vr no 1 - GIA:	15,88,157

Sub Head	30	"One district one product" Scheme	Detail Head	02	Finance scheme for self-employment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002053	2 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	50,25,000
						Total of Vr no 2 - MIS:	50,25,000
						Total of RAMPUR (17):	**75,01,771**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME SAHARANPUR (02)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	06	District Industries Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002053	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,02,900
						03 Dearness Allowance	1,75,682
						06 Other Allowances	1,000
						55 House Rent Allowance	24,020
						Total of Vr no 3 - EST:	5,03,602
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	88,200
						03 Dearness Allowance	51,156
						55 House Rent Allowance	5,000
						Total of Vr no 4 - EST:	1,44,356

Sub Head	09	District Udyog Bandhu and implementation of single windows at district level (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002053	2 - MIS	First	Voted	No Objection	285100102 09 00	42 Other Expense	41,300
						Total of Vr no 2 - MIS:	41,300

Sub Head	27	¿Chief Minister Youth Self-Employment¿ Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002053	3 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	85,500
						Total of Vr no 3 - GIA:	85,500
	6 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,04,90,032
						Total of Vr no 6 - GIA:	1,04,90,032
	9 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,10,29,437
						Total of Vr no 9 - GIA:	1,10,29,437

Sub Head	30	"One district one product" Scheme	Detail Head	02	Finance scheme for self-employment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002053	7 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	1,87,291
						Total of Vr no 7 - MIS:	1,87,291

Major Head	2852	Industries	Sub Mj Head	80	General	Minor Head	001	Direction and Administration
Sub Head	03	the headquarters	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME SAHARANPUR (02)

Major Head	2852	Industries	Sub Mj Head	80	General	Minor Head	001	Direction and Administration
Sub Head	03	the headquarters	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002053	1 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	1,27,200
						03 Dearness Allowance	73,776
						55 House Rent Allowance	13,460
						Total of Vr no 1 - EST:	2,14,436
	2 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	1,64,700
						03 Dearness Allowance	95,526
						06 Other Allowances	40
						55 House Rent Allowance	12,300
						Total of Vr no 2 - EST:	2,72,566
						Total of SAHARANPUR (02):	**2,29,68,520**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	14	Vishwakarma Shram Samman Yojana	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002053	1 - MIS	First	Voted	No Objection	285100102 14 00	42 Other Expense	13,250
						Total of Vr no 1 - MIS:	13,250
						Total of SANT KABIR NAGAR (80):	**13,250**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	06	District Industries Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	7,956
						03 Dearness Allowance	4,614
						55 House Rent Allowance	440
						Total of Vr no 1 - EST:	13,010
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	6,720
						03 Dearness Allowance	3,898
						55 House Rent Allowance	678
						Total of Vr no 2 - EST:	11,296
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	58,600
						03 Dearness Allowance	33,988
						Total of Vr no 3 - EST:	92,588
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,13,900
						03 Dearness Allowance	1,24,062
						55 House Rent Allowance	10,650
						Total of Vr no 4 - EST:	3,48,612

Sub Head	27	¿Chief Minister Youth Self-Employment¿ Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002053	2 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	4,00,000
						Total of Vr no 2 - GIA:	4,00,000
	6 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	14,07,894
						Total of Vr no 6 - GIA:	14,07,894
	7 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,50,000
						Total of Vr no 7 - GIA:	6,50,000

Sub Head	30	"One district one product" Scheme	Detail Head	02	Finance scheme for self-employment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002053	1 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	10,00,000
						Total of Vr no 1 - MIS:	10,00,000
	10 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	24,792
						Total of Vr no 10 - MIS:	24,792
	3 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	48,825
						Total of Vr no 3 - MIS:	48,825
	4 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	11,50,000

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	30	"One district one product" Scheme	Detail Head	02	Finance scheme for self-employment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002053	4 - MIS					Total of Vr no 4 - MIS:	11,50,000
	5 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	2,45,000
						Total of Vr no 5 - MIS:	2,45,000
	8 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	32,50,000
						Total of Vr no 8 - MIS:	32,50,000
	9 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	12,624
						Total of Vr no 9 - MIS:	12,624
						Total of SANT RAVIDAS NAGAR (72):	**86,54,641**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	04	Celebration of All India Handicraft Week	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002053	4 - MIS	Second	Voted	No Objection	285100102 04 00	42 Other Expense	29,000
						Total of Vr no 4 - MIS:	29,000

Sub Head	27	¿Chief Minister Youth Self-Employment¿ Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002053	1 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	29,96,052
						Total of Vr no 1 - GIA:	29,96,052
	2 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	35,87,026
						Total of Vr no 2 - GIA:	35,87,026
	3 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,08,333
						Total of Vr no 3 - GIA:	2,08,333
						Total of SHAHJAHANPUR (15):	**68,20,411**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	06	District Industries Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,447
						03 Dearness Allowance	839
						55 House Rent Allowance	111
						Total of Vr no 1 - EST:	2,397
	1 - MIS	First	Voted	No Objection	285100102 06 00	58 Payment for Outsourcing Services	20,000
						Total of Vr no 1 - MIS:	20,000
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,72,600
						03 Dearness Allowance	1,00,108
						06 Other Allowances	40
						55 House Rent Allowance	7,030
						Total of Vr no 2 - EST:	2,79,778
	2 - MIS	First	Voted	No Objection	285100102 06 00	58 Payment for Outsourcing Services	11,500
						Total of Vr no 2 - MIS:	11,500
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,32,600
						03 Dearness Allowance	76,908
						55 House Rent Allowance	6,830
						Total of Vr no 3 - EST:	2,16,338

Sub Head	14	Vishwakarma Shram Samman Yojana	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002053	3 - MIS	First	Voted	No Objection	285100102 14 00	42 Other Expense	50,000
						Total of Vr no 3 - MIS:	50,000

Sub Head	27	¿Chief Minister Youth Self-Employment¿ Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002053	5 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	41,27,495
						Total of Vr no 5 - GIA:	41,27,495
	7 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	20,000
						Total of Vr no 7 - GIA:	20,000

Sub Head	30	"One district one product" Scheme	Detail Head	02	Finance scheme for self-employment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002053	6 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	28,75,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	30	"One district one product" Scheme	Detail Head	02	Finance scheme for self-employment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002053	6 - MIS					Total of Vr no 6 - MIS:	28,75,000

Sub Head	30	"One district one product" Scheme	Detail Head	03	Other plan related expenses

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002053	4 - MIS	First	Voted	No Objection	285100102 30 03	42 Other Expense	2,78,500
						Total of Vr no 4 - MIS:	2,78,500
						Total of SIDDHARTH NAGAR (67):	**78,81,008**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME SITAPUR (46)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	06	District Industries Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,18,100
						03 Dearness Allowance	1,26,498
						55 House Rent Allowance	10,430
						Total of Vr no 1 - EST:	3,55,028
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,60,800
						03 Dearness Allowance	93,264
						55 House Rent Allowance	6,300
						Total of Vr no 2 - EST:	2,60,364
	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,54,700
						03 Dearness Allowance	89,726
						55 House Rent Allowance	14,380
						Total of Vr no 3 - EST:	2,58,806
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	16,229
						03 Dearness Allowance	9,413
						55 House Rent Allowance	847
						Total of Vr no 4 - EST:	26,489

Sub Head	27	¿Chief Minister Youth Self-Employment¿ Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002053	2 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	10,81,169
						Total of Vr no 2 - GIA:	10,81,169
	3 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,40,810
						Total of Vr no 3 - GIA:	6,40,810
	5 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,00,000
						Total of Vr no 5 - GIA:	2,00,000

Sub Head	30	"One district one product" Scheme	Detail Head	02	Finance scheme for self-employment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002053	1 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	2,50,000
						Total of Vr no 1 - MIS:	2,50,000
	4 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	2,50,000
						Total of Vr no 4 - MIS:	2,50,000
						Total of SITAPUR (46):	**33,22,666**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME SONBHADRA (69)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	06	District Industries Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	41,000
						03 Dearness Allowance	23,780
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	65,980
	1 - MIS	First	Voted	No Objection	285100102 06 00	13 Expenditure on Telephone	5,000
						Total of Vr no 1 - MIS:	5,000
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,02,300
						03 Dearness Allowance	59,334
						55 House Rent Allowance	5,550
						Total of Vr no 2 - EST:	1,67,184
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	41,000
						03 Dearness Allowance	23,780
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	65,980
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,02,300
						03 Dearness Allowance	59,334
						55 House Rent Allowance	5,550
						Total of Vr no 4 - EST:	1,67,184

Sub Head	09	District Udyog Bandhu and implementation of single windows at district level (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002053	19 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	14,500
						Total of Vr no 19 - MIS:	14,500

Sub Head	27	¿Chief Minister Youth Self-Employment¿ Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002053	17 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	21,339
						Total of Vr no 17 - GIA:	21,339
	2 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	37,225
						Total of Vr no 2 - GIA:	37,225
	20 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	21,27,631
						Total of Vr no 20 - GIA:	21,27,631
	22 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	4,23,334

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME SONBHADRA (69)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	27	¿Chief Minister Youth Self-Employment¿ Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002053	22 - GIA					Total of Vr no 22 - GIA:	4,23,334
	23 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 23 - GIA:	2,50,000

Sub Head	30	"One district one product" Scheme	Detail Head	01	Skill Upgradation and Toolkit Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002053	18 - MIS	Second	Voted	No Objection	285100102 30 01	42 Other Expense	51,82,800
						Total of Vr no 18 - MIS:	51,82,800

Sub Head	30	"One district one product" Scheme	Detail Head	02	Finance scheme for self-employment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002053	21 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	2,50,000
						Total of Vr no 21 - MIS:	2,50,000
						Total of SONBHADRA (69):	**87,78,157**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME SRAVASTI (85)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	06	District Industries Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,19,300
						03 Dearness Allowance	69,194
						55 House Rent Allowance	4,480
						Total of Vr no 1 - EST:	1,92,974
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,08,800
						03 Dearness Allowance	63,104
						55 House Rent Allowance	2,860
						Total of Vr no 2 - EST:	1,74,764
	3 - EST	First	Voted	No Objection	285100102 06 00	03 Dearness Allowance	7,091
						Total of Vr no 3 - EST:	7,091
	4 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	17,920
						03 Dearness Allowance	11,045
						Total of Vr no 4 - EST:	28,965
	5 - EST	First	Voted	No Objection	285100102 06 00	03 Dearness Allowance	10,737
						Total of Vr no 5 - EST:	10,737

Sub Head	09	District Udyog Bandhu and implementation of single windows at district level (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002053	1 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	27,000
						Total of Vr no 1 - MIS:	27,000

Sub Head	27	¿Chief Minister Youth Self-Employment¿ Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002053	3 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	80,555
						Total of Vr no 3 - GIA:	80,555

Sub Head	30	"One district one product" Scheme	Detail Head	02	Finance scheme for self-employment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002053	2 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	51,316
						Total of Vr no 2 - MIS:	51,316
	4 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	1,25,000
						Total of Vr no 4 - MIS:	1,25,000
						Total of SRAVASTI (85):	**6,98,402**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME SULTANPUR (52)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	06	District Industries Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	34,830
						03 Dearness Allowance	20,201
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	57,051
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,750
						03 Dearness Allowance	928
						Total of Vr no 2 - EST:	2,678
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,81,603
						03 Dearness Allowance	1,63,330
						55 House Rent Allowance	12,160
						Total of Vr no 3 - EST:	4,57,093
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,51,100
						03 Dearness Allowance	87,638
						55 House Rent Allowance	5,700
						Total of Vr no 4 - EST:	2,44,438

Sub Head	09	District Udyog Bandhu and implementation of single windows at district level (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002053	6 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	32,096
						Total of Vr no 6 - MIS:	32,096

Sub Head	27	¿Chief Minister Youth Self-Employment¿ Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002053	10 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	7,50,000
						Total of Vr no 10 - GIA:	7,50,000
	11 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	26,25,000
						Total of Vr no 11 - GIA:	26,25,000
	13 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	14,69,737
						Total of Vr no 13 - GIA:	14,69,737
	3 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	17,20,000
						Total of Vr no 3 - GIA:	17,20,000

Sub Head	30	"One district one product" Scheme	Detail Head	01	Skill Upgradation and Toolkit Scheme		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME SULTANPUR (52)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	30	"One district one product" Scheme	Detail Head	01	Skill Upgradation and Toolkit Scheme			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002053	12 - MIS	Second	Voted	No Objection	285100102 30 01	42 Other Expense	38,57,850
						Total of Vr no 12 - MIS:	38,57,850

Sub Head	30	"One district one product" Scheme	Detail Head	02	Finance scheme for self-employment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002053	1 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	10,00,000
						Total of Vr no 1 - MIS:	10,00,000
	14 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	5,00,000
						Total of Vr no 14 - MIS:	5,00,000
	5 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	12,39,473
						Total of Vr no 5 - MIS:	12,39,473
	7 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	53,750
						Total of Vr no 7 - MIS:	53,750
	8 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	50,162
						Total of Vr no 8 - MIS:	50,162
	9 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	26,25,000
						Total of Vr no 9 - MIS:	26,25,000

Major Head	2852	Industries	Sub Mj Head	80	General	Minor Head	001	Direction and Administration
Sub Head	03	the headquarters	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002053	1 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	85,600
						03 Dearness Allowance	49,648
						55 House Rent Allowance	3,320
						Total of Vr no 1 - EST:	1,38,568
	2 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	27,600
						03 Dearness Allowance	16,008
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	44,808
						Total of SULTANPUR (52):	**1,68,67,704**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME UNNAO (44)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	06	District Industries Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002053	1 - EST	First	Voted	No Objection	285100102 06 00	03 Dearness Allowance	9,846
						Total of Vr no 1 - EST:	9,846
	2 - EST	First	Voted	No Objection	285100102 06 00	03 Dearness Allowance	27,270
						Total of Vr no 2 - EST:	27,270
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,08,800
						03 Dearness Allowance	1,21,104
						55 House Rent Allowance	13,410
						Total of Vr no 3 - EST:	3,43,314
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	44,900
						03 Dearness Allowance	26,042
						06 Other Allowances	2,020
						Total of Vr no 4 - EST:	72,962

Sub Head	27	¿Chief Minister Youth Self-Employment¿ Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002053	1 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	13,580
						Total of Vr no 1 - GIA:	13,580
	2 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	32,103
						Total of Vr no 2 - GIA:	32,103
	6 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	22,49,269
						Total of Vr no 6 - GIA:	22,49,269

Sub Head	30	"One district one product" Scheme	Detail Head	01	Skill Upgradation and Toolkit Scheme

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002053	3 - MIS	Second	Voted	No Objection	285100102 30 01	42 Other Expense	72,71,300
						Total of Vr no 3 - MIS:	72,71,300

Sub Head	30	"One district one product" Scheme	Detail Head	02	Finance scheme for self-employment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002053	5 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	2,31,579
						Total of Vr no 5 - MIS:	2,31,579
						Total of UNNAO (44):	**1,02,51,223**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME VARANASI (27)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	04	Celebration of All India Handicraft Week	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002053	28 - MIS	Second	Voted	No Objection	285100102 04 00	42 Other Expense	29,000
						Total of Vr no 28 - MIS:	29,000

Sub Head	06	District Industries Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002053	19 - MIS	Second	Voted	No Objection	285100102 06 00	17 Rent, Surcharge and Tax-ownership	1,00,000
						Total of Vr no 19 - MIS:	1,00,000
	21 - MIS	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	660
						Total of Vr no 21 - MIS:	660
	24 - MIS	Second	Voted	No Objection	285100102 06 00	02 Wages	2,400
						Total of Vr no 24 - MIS:	2,400
	25 - MIS	Second	Voted	No Objection	285100102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,000
						Total of Vr no 25 - MIS:	11,000
	26 - MIS	Second	Voted	No Objection	285100102 06 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 26 - MIS:	5,000
	33 - TA	Second	Voted	No Objection	285100102 06 00	04 Travelling Allowance	5,174
						Total of Vr no 33 - TA:	5,174
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,97,665
						03 Dearness Allowance	1,72,645
						06 Other Allowances	60
						55 House Rent Allowance	24,600
						Total of Vr no 4 - EST:	4,94,970
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	7,55,500
						03 Dearness Allowance	4,38,190
						06 Other Allowances	150
						55 House Rent Allowance	67,428
						Total of Vr no 5 - EST:	12,61,268

Sub Head	09	District Udyog Bandhu and implementation of single windows at district level (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002053	2 - MIS	First	Voted	No Objection	285100102 09 00	42 Other Expense	26,355
						Total of Vr no 2 - MIS:	26,355
	32 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	33,418

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME VARANASI (27)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	09	District Udyog Bandhu and implementation of single windows at district level (District Scheme)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002053	32 - MIS					Total of Vr no 32 - MIS:	33,418

Sub Head	14	Vishwakarma Shram Samman Yojana	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002053	27 - MIS	Second	Voted	No Objection	285100102 14 00	42 Other Expense	5,534
						Total of Vr no 27 - MIS:	5,534

Sub Head	22	Handicraft Marketing Promotion Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002053	8 - MIS	Second	Voted	No Objection	285100102 22 00	27 Subsidy	1,00,000
						Total of Vr no 8 - MIS:	1,00,000

Sub Head	27	¿Chief Minister Youth Self-Employment¿ Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002053	1 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	12,50,000
						Total of Vr no 1 - GIA:	12,50,000
	18 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	45,000
						Total of Vr no 18 - GIA:	45,000
	31 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	58,86,750
						Total of Vr no 31 - GIA:	58,86,750
	34 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	24,15,934
						Total of Vr no 34 - GIA:	24,15,934
	4 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	58,678
						Total of Vr no 4 - GIA:	58,678
	5 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	24,353
						Total of Vr no 5 - GIA:	24,353
	6 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	94,312
						Total of Vr no 6 - GIA:	94,312

Sub Head	30	"One district one product" Scheme	Detail Head	02	Finance scheme for self-employment

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME VARANASI (27)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	30	"One district one product" Scheme	Detail Head	02	Finance scheme for self-employment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002053	17 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	51,500
						Total of Vr no 17 - MIS:	51,500
	20 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	56,92,200
						Total of Vr no 20 - MIS:	56,92,200
	22 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	43,218
						Total of Vr no 22 - MIS:	43,218
	23 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	1,57,648
						Total of Vr no 23 - MIS:	1,57,648
	3 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	37,615
						Total of Vr no 3 - MIS:	37,615
	35 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	2,50,000
						Total of Vr no 35 - MIS:	2,50,000
	9 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	5,223
						Total of Vr no 9 - MIS:	5,223

Sub Head	30	"One district one product" Scheme	Detail Head	03	Other plan related expenses		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002053	36 - MIS	Second	Voted	No Objection	285100102 30 03	42 Other Expense	2,77,000
						Total of Vr no 36 - MIS:	2,77,000

Major Head	2852	Industries	Sub Mj Head	80	General	Minor Head	001 Direction and Administration
Sub Head	03	the headquarters	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002053	1 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	1,03,300
						03 Dearness Allowance	59,914
						06 Other Allowances	60
						55 House Rent Allowance	8,100
						Total of Vr no 1 - EST:	1,71,374
	1 - MIS	Second	Voted	No Objection	285280001 03 00	45 Leave Travelling Expenses	4,740
						Total of Vr no 1 - MIS:	4,740
	2 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	2,53,700
						03 Dearness Allowance	1,47,146
						06 Other Allowances	60
						55 House Rent Allowance	24,540

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

TREASURY NAME VARANASI (27)

Major Head	2852	Industries	Sub Mj Head	80	General	Minor Head	001 Direction and Administration
Sub Head	03	the headquarters	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002053	2 - EST					Total of Vr no 2 - EST:	4,25,446
	2 - MIS	Second	Voted	No Objection	285280001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,865
						Total of Vr no 2 - MIS:	17,865
	3 - MIS	Second	Voted	No Objection	285280001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,450
						Total of Vr no 3 - MIS:	10,450
	4 - MIS	Second	Voted	No Objection	285280001 03 00	08 Office Expenditure	16,639
						Total of Vr no 4 - MIS:	16,639
						Total of VARANASI (27):	**1,90,10,724**

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 4 **Industries Department (Mines and Minerals)**

TREASURY NAME AGRA (08)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	001 Direction and Administration
Sub Head	03	mining administration plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	1 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	1,23,800
						03 Dearness Allowance	71,804
						55 House Rent Allowance	13,080
						Total of Vr no 1 - EST:	2,08,684
	2 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	37,500
						03 Dearness Allowance	21,750
						55 House Rent Allowance	2,940
						Total of Vr no 2 - EST:	62,190
	3 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	4 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
						Total of AGRA (08):	**2,84,690**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME BADAUN (13)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	001 Direction and Administration
Sub Head	03	mining administration plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	1 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	97,160
						Total of BADAUN (13):	**97,160**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME BAGPAT (83)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	001 Direction and Administration
Sub Head	03	mining administration plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004217	1 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	71,100
						03 Dearness Allowance	41,238
						Total of Vr no 1 - EST:	1,12,338
						Total of BAGPAT (83):	**1,12,338**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME BALRAMPUR (79)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	001 Direction and Administration
Sub Head	03	mining administration plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	1 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						55 House Rent Allowance	1,110
						Total of Vr no 1 - EST:	66,838
						Total of BALRAMPUR (79):	**66,838**

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TREASURY NAME BANDA (26)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	001 Direction and Administration
Sub Head	03	mining administration plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	1 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	58,982
	2 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	1,41,100
						03 Dearness Allowance	81,838
						55 House Rent Allowance	1,160
						Total of Vr no 2 - EST:	2,24,098
						Total of BANDA (26):	**2,83,080**

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TREASURY NAME BAREILLY (11)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	001 Direction and Administration
Sub Head	03	mining administration plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	1 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	22,800
						03 Dearness Allowance	13,224
						55 House Rent Allowance	2,200
						Total of Vr no 1 - EST:	38,224
	2 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						Total of Vr no 2 - EST:	91,324
						Total of BAREILLY (11):	**1,29,548**

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TREASURY NAME BASTI (33)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	001 Direction and Administration
Sub Head	03	mining administration plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	1 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						Total of Vr no 1 - EST:	94,010
						Total of BASTI (33):	**94,010**

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TREASURY NAME CHITRAKOOT (87)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	001 Direction and Administration
Sub Head	03	mining administration plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	1 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	37,500
						03 Dearness Allowance	21,750
						Total of Vr no 1 - EST:	59,250
	2 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	69,000
						03 Dearness Allowance	40,020
						Total of Vr no 2 - EST:	1,09,020
						Total of CHITRAKOOT (87):	**1,68,270**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME FAIZABAD (49)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	001 Direction and Administration
Sub Head	03	mining administration plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	1 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	1,51,700
						03 Dearness Allowance	87,986
						55 House Rent Allowance	7,070
						Total of Vr no 1 - EST:	2,46,756
						Total of FAIZABAD (49):	**2,46,756**

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TREASURY NAME FATEHPUR (21)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	001 Direction and Administration
Sub Head	03	mining administration plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	1 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	1,49,900
						03 Dearness Allowance	86,942
						55 House Rent Allowance	7,380
						Total of Vr no 1 - EST:	2,44,222
	2 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	1,49,900
						03 Dearness Allowance	86,942
						55 House Rent Allowance	7,380
						Total of Vr no 2 - EST:	2,44,222
						Total of FATEHPUR (21):	**4,88,444**

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TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	001 Direction and Administration
Sub Head	03	mining administration plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004217	1 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	97,160
						Total of GAUTAM BUDHA NAGAR (76):	**97,160**

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TREASURY NAME GORAKHPUR (32)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	001 Direction and Administration
Sub Head	03	mining administration plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	1 - EST	Second	Voted	No Objection	285302001 03 00	03 Dearness Allowance	11,868
						Total of Vr no 1 - EST:	11,868
	2 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724
						Total of GORAKHPUR (32):	**32,592**

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TREASURY NAME HAMIRPUR (25)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	001 Direction and Administration
Sub Head	03	mining administration plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	1 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	68,700
						03 Dearness Allowance	39,846
						55 House Rent Allowance	3,130
						Total of Vr no 1 - EST:	1,11,676
	2 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	1,63,300
						03 Dearness Allowance	94,714
						55 House Rent Allowance	7,380
						Total of Vr no 2 - EST:	2,65,394
						Total of HAMIRPUR (25):	**3,77,070**

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TREASURY NAME JALAUN (24)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	001 Direction and Administration
Sub Head	03	mining administration plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	1 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	1,36,450
						03 Dearness Allowance	79,141
						55 House Rent Allowance	9,120
						Total of Vr no 1 - EST:	2,24,711
	3 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	69,000
						03 Dearness Allowance	40,020
						Total of Vr no 3 - EST:	1,09,020
						Total of JALAUN (24):	**3,33,731**

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TREASURY NAME JHANSI (23)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	001 Direction and Administration
Sub Head	03	mining administration plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002036	2 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	1,99,100
						03 Dearness Allowance	1,15,478
						55 House Rent Allowance	11,400
						Total of Vr no 2 - EST:	3,25,978
	5 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	1,99,100
						03 Dearness Allowance	1,15,478
						55 House Rent Allowance	11,400
						Total of Vr no 5 - EST:	3,25,978

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	004 Research and Development
Sub Head	03	mineral exploration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002036	1 - EST	First	Voted	No Objection	285302004 03 00	01 Pay	2,73,400
						03 Dearness Allowance	1,58,572
						55 House Rent Allowance	21,620
						Total of Vr no 1 - EST:	4,53,592
	3 - EST	First	Voted	No Objection	285302004 03 00	01 Pay	26,400
						03 Dearness Allowance	15,312
						55 House Rent Allowance	2,200
						Total of Vr no 3 - EST:	43,912
	4 - EST	Second	Voted	No Objection	285302004 03 00	01 Pay	2,73,400
						03 Dearness Allowance	1,58,572
						55 House Rent Allowance	21,620
						Total of Vr no 4 - EST:	4,53,592
	6 - EST	Second	Voted	No Objection	285302004 03 00	01 Pay	26,400
						03 Dearness Allowance	15,312
						55 House Rent Allowance	2,200
						Total of Vr no 6 - EST:	43,912
						Total of JHANSI (23):	**16,46,964**

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TREASURY NAME KAUSHAMBI (82)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	001 Direction and Administration
Sub Head	03	mining administration plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004217	1 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	1,24,200
						03 Dearness Allowance	72,036
						55 House Rent Allowance	7,070
						Total of Vr no 1 - EST:	2,03,306
						Total of KAUSHAMBI (82):	**2,03,306**

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TREASURY NAME LALITPUR (58)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	001 Direction and Administration
Sub Head	03	mining administration plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	1 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	1,16,600
						03 Dearness Allowance	67,628
						Total of Vr no 1 - EST:	1,84,228
	2 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	1,16,600
						03 Dearness Allowance	67,628
						Total of Vr no 2 - EST:	1,84,228
	3 - EST	Second	Voted	No Objection	285302001 03 00	03 Dearness Allowance	10,494
						Total of Vr no 3 - EST:	10,494
						Total of LALITPUR (58):	**3,78,950**

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	001 Direction and Administration
Sub Head	03	mining administration plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	1 - CON	First	Voted	No Objection	285302001 03 00	13 Expenditure on Telephone	35,223
						Total of Vr no 1 - CON:	35,223
	10 - EST	Second	Voted	No Objection	285302001 03 00	03 Dearness Allowance	2,66,211
						Total of Vr no 10 - EST:	2,66,211
	10 - MIS	First	Voted	No Objection	285302001 03 00	49 Medical Expenses	14,442
						Total of Vr no 10 - MIS:	14,442
	11 - EST	Second	Voted	No Objection	285302001 03 00	03 Dearness Allowance	1,49,757
						Total of Vr no 11 - EST:	1,49,757
	11 - TA	First	Voted	No Objection	285302001 03 00	08 Office Expenditure	5,957
						Total of Vr no 11 - TA:	5,957
	12 - TA	First	Voted	No Objection	285302001 03 00	08 Office Expenditure	3,786
						Total of Vr no 12 - TA:	3,786
	14 - EST	Second	Voted	No Objection	285302001 03 00	03 Dearness Allowance	8,982
						Total of Vr no 14 - EST:	8,982
	14 - MIS	Second	Voted	No Objection	285302001 03 00	02 Wages	4,97,376
						Total of Vr no 14 - MIS:	4,97,376
	15 - MIS	Second	Voted	No Objection	285302001 03 00	02 Wages	3,26,678
						Total of Vr no 15 - MIS:	3,26,678
	16 - MIS	Second	Voted	No Objection	285302001 03 00	58 Payment for Outsourcing Services	13,06,048
						Total of Vr no 16 - MIS:	13,06,048
	17 - MIS	Second	Voted	No Objection	285302001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,36,797
						Total of Vr no 17 - MIS:	2,36,797
	18 - MIS	Second	Voted	No Objection	285302001 03 00	02 Wages	3,13,266
						Total of Vr no 18 - MIS:	3,13,266
	19 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	20,53,900
						03 Dearness Allowance	11,91,262
						06 Other Allowances	690
						55 House Rent Allowance	1,53,510
						Total of Vr no 19 - EST:	33,99,362
	19 - MIS	Second	Voted	No Objection	285302001 03 00	29 Maintenance	2,30,254
						Total of Vr no 19 - MIS:	2,30,254
	2 - CON	First	Voted	No Objection	285302001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,69,806
						Total of Vr no 2 - CON:	4,69,806
	20 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	27,72,700
						03 Dearness Allowance	16,08,166
						06 Other Allowances	450
						55 House Rent Allowance	1,77,190

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	001 Direction and Administration
Sub Head	03	mining administration plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	20 - EST					Total of Vr no 20 - EST:	45,58,506
	20 - MIS	Second	Voted	No Objection	285302001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	55,462
						Total of Vr no 20 - MIS:	55,462
	21 - MIS	Second	Voted	No Objection	285302001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	72,978
						Total of Vr no 21 - MIS:	72,978
	22 - MIS	Second	Voted	No Objection	285302001 03 00	29 Maintenance	21,600
						Total of Vr no 22 - MIS:	21,600
	23 - MIS	Second	Voted	No Objection	285302001 03 00	02 Wages	3,32,348
						Total of Vr no 23 - MIS:	3,32,348
	24 - MIS	Second	Voted	No Objection	285302001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,406
						Total of Vr no 24 - MIS:	24,406
	25 - MIS	Second	Voted	No Objection	285302001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,409
						Total of Vr no 25 - MIS:	24,409
	26 - MIS	Second	Voted	No Objection	285302001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	49,685
						Total of Vr no 26 - MIS:	49,685
	27 - MIS	Second	Voted	No Objection	285302001 03 00	08 Office Expenditure	23,941
						Total of Vr no 27 - MIS:	23,941
	28 - MIS	Second	Voted	No Objection	285302001 03 00	29 Maintenance	91,178
						Total of Vr no 28 - MIS:	91,178
	29 - MIS	Second	Voted	No Objection	285302001 03 00	02 Wages	5,34,564
						Total of Vr no 29 - MIS:	5,34,564
	30 - MIS	Second	Voted	No Objection	285302001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	59,800
						Total of Vr no 30 - MIS:	59,800
	31 - MIS	Second	Voted	No Objection	285302001 03 00	46 Purchase of Computer Hardware/ Software	14,76,180
						Total of Vr no 31 - MIS:	14,76,180
	4 - CON	First	Voted	No Objection	285302001 03 00	16 Payment for Commercial and Special Services	9,44,000
						Total of Vr no 4 - CON:	9,44,000
	4 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	29,23,600
						03 Dearness Allowance	16,95,688
						06 Other Allowances	510
						55 House Rent Allowance	1,89,250
						Total of Vr no 4 - EST:	48,09,048
	5 - CON	First	Voted	No Objection	285302001 03 00	16 Payment for Commercial and Special Services	6,33,424

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	001 Direction and Administration
Sub Head	03	mining administration plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	5 - CON					Total of Vr no 5 - CON:	6,33,424
	5 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	2,88,320
						03 Dearness Allowance	1,67,226
						55 House Rent Allowance	37,110
	6 - EST	First	Voted	No Objection	285302001 03 00	Total of Vr no 5 - EST:	4,92,656
						01 Pay	19,27,100
						03 Dearness Allowance	11,17,718
						06 Other Allowances	690
						55 House Rent Allowance	1,39,690
	7 - EST	First	Voted	No Objection	285302001 03 00	Total of Vr no 6 - EST:	31,85,198
						01 Pay	99,800
						03 Dearness Allowance	57,884
						55 House Rent Allowance	8,960
	8 - CON	First	Voted	No Objection	285302001 03 00	Total of Vr no 7 - EST:	1,66,644
						16 Payment for Commercial and Special Services	4,45,731
	8 - EST	First	Voted	No Objection	285302001 03 00	Total of Vr no 8 - CON:	4,45,731
						01 Pay	3,20,600
						03 Dearness Allowance	1,85,948
						06 Other Allowances	60
						55 House Rent Allowance	31,120
	9 - EST	Second	Voted	No Objection	285302001 03 00	Total of Vr no 8 - EST:	5,37,728
						03 Dearness Allowance	23,022
	9 - MIS	First	Voted	No Objection	285302001 03 00	Total of Vr no 9 - EST:	23,022
						29 Maintenance	97,048
						Total of Vr no 9 - MIS:	97,048

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	004 Research and Development
Sub Head	03	mineral exploration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	1 - EST	First	Voted	No Objection	285302004 03 00	01 Pay	22,07,900
						03 Dearness Allowance	12,80,582
						55 House Rent Allowance	1,92,270
	12 - EST	Second	Voted	No Objection	285302004 03 00	Total of Vr no 1 - EST:	36,80,752
						03 Dearness Allowance	1,98,684
	13 - EST	Second	Voted	No Objection	285302004 03 00	Total of Vr no 12 - EST:	1,98,684
						03 Dearness Allowance	3,12,561

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	004 Research and Development
Sub Head	03	mineral exploration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	13 - EST					Total of Vr no 13 - EST:	3,12,561
	13 - TA	First	Voted	No Objection	285302004 03 00	08 Office Expenditure	9,520
						Total of Vr no 13 - TA:	9,520
	15 - EST	Second	Voted	No Objection	285302004 03 00	03 Dearness Allowance	11,412
						Total of Vr no 15 - EST:	11,412
	16 - EST	Second	Voted	No Objection	285302004 03 00	03 Dearness Allowance	1,89,126
						Total of Vr no 16 - EST:	1,89,126
	17 - EST	Second	Voted	No Objection	285302004 03 00	01 Pay	1,26,800
						03 Dearness Allowance	73,544
						55 House Rent Allowance	13,820
						Total of Vr no 17 - EST:	2,14,164
	18 - EST	Second	Voted	No Objection	285302004 03 00	01 Pay	1,26,800
						03 Dearness Allowance	73,544
						55 House Rent Allowance	13,820
						Total of Vr no 18 - EST:	2,14,164
	2 - EST	First	Voted	No Objection	285302004 03 00	01 Pay	34,72,900
						03 Dearness Allowance	20,14,282
						06 Other Allowances	390
						55 House Rent Allowance	2,14,030
						Total of Vr no 2 - EST:	57,01,602
	21 - EST	Second	Voted	No Objection	285302004 03 00	01 Pay	20,52,500
						03 Dearness Allowance	11,97,700
						06 Other Allowances	840
						55 House Rent Allowance	1,42,380
						Total of Vr no 21 - EST:	33,93,420
	22 - EST	Second	Voted	No Objection	285302004 03 00	01 Pay	25,06,871
						03 Dearness Allowance	14,53,985
						06 Other Allowances	60
						55 House Rent Allowance	2,16,097
						Total of Vr no 22 - EST:	41,77,013
	23 - EST	Second	Voted	No Objection	285302004 03 00	01 Pay	34,72,900
						03 Dearness Allowance	20,14,282
						06 Other Allowances	390
						55 House Rent Allowance	2,14,030
						Total of Vr no 23 - EST:	57,01,602
	3 - EST	First	Voted	No Objection	285302004 03 00	01 Pay	20,88,900
						03 Dearness Allowance	12,18,812
						06 Other Allowances	900
						55 House Rent Allowance	1,45,320
						Total of Vr no 3 - EST:	34,53,932

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	004 Research and Development
Sub Head	03	mineral exploration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	3 - MIS	First	Voted	No Objection	285302004 03 00	49 Medical Expenses	4,06,993
						Total of Vr no 3 - MIS:	4,06,993
	7 - TA	First	Voted	No Objection	285302004 03 00	08 Office Expenditure	34,960
						Total of Vr no 7 - TA:	34,960

Sub Head	06	Mineral development schemes	Detail Head	02	Mineral development plans		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	6 - CON	First	Voted	No Objection	285302004 06 02	13 Expenditure on Telephone	1,21,333
						Total of Vr no 6 - CON:	1,21,333
						Total of LUCKNOW-2 (60):	**5,37,44,739**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME MAHOBA (71)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	001 Direction and Administration
Sub Head	03	mining administration plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	1 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	95,000
						03 Dearness Allowance	55,100
						Total of Vr no 1 - EST:	1,50,100
	2 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	1,81,900
						03 Dearness Allowance	1,05,502
						Total of Vr no 2 - EST:	2,87,402
						Total of MAHOBA (71):	**4,37,502**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME MIRZAPUR (28)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	001 Direction and Administration
Sub Head	03	mining administration plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	1 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	1,41,700
						03 Dearness Allowance	82,186
						55 House Rent Allowance	4,830
						Total of Vr no 1 - EST:	2,28,716
	2 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	2,90,700
						03 Dearness Allowance	1,68,606
						55 House Rent Allowance	7,010
						Total of Vr no 2 - EST:	4,66,316
						Total of MIRZAPUR (28):	**6,95,032**

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TREASURY NAME MORADABAD (14)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	001 Direction and Administration
Sub Head	03	mining administration plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	1 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	63,100
						03 Dearness Allowance	36,598
						Total of Vr no 1 - EST:	99,698
						Total of MORADABAD (14):	**99,698**

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TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	001 Direction and Administration
Sub Head	03	mining administration plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	1 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	97,160
						Total of MUZAFFARNAGAR (03):	**97,160**

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	001 Direction and Administration
Sub Head	03	mining administration plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002036	4 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	42,800
						03 Dearness Allowance	59,624
						55 House Rent Allowance	8,960
						Total of Vr no 4 - EST:	1,11,384
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	2 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	3,34,300
						03 Dearness Allowance	1,93,894
						55 House Rent Allowance	29,180
						Total of Vr no 2 - EST:	5,57,374

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	004 Research and Development
Sub Head	03	mineral exploration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002036	1 - CON	Second	Voted	No Objection	285302004 03 00	11 Stationary and Printing of Forms	4,797
						Total of Vr no 1 - CON:	4,797
	1 - EST	First	Voted	No Objection	285302004 03 00	01 Pay	1,93,200
						03 Dearness Allowance	1,12,056
						Total of Vr no 1 - EST:	3,05,256
	2 - TA	Second	Voted	No Objection	285302004 03 00	08 Office Expenditure	4,495
						Total of Vr no 2 - TA:	4,495
	3 - EST	Second	Voted	No Objection	285302004 03 00	01 Pay	3,33,300
						03 Dearness Allowance	1,93,314
						55 House Rent Allowance	30,380
						Total of Vr no 3 - EST:	5,56,994
						Total of PRAYAGRAJ (22):	**15,40,300**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME SONBHADRA (69)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	004 Research and Development
Sub Head	03	mineral exploration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002036	1 - EST	Second	Voted	No Objection	285302004 03 00	01 Pay	74,000
						03 Dearness Allowance	42,920
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	1,20,070
	1 - MIS	Second	Voted	No Objection	285302004 03 00	43 Material and supply	22,177
						Total of Vr no 1 - MIS:	22,177
	2 - EST	Second	Voted	No Objection	285302004 03 00	01 Pay	95,930
						03 Dearness Allowance	55,622
						55 House Rent Allowance	3,680
						Total of Vr no 2 - EST:	1,55,232
						Total of SONBHADRA (69):	**2,97,479**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 4 **Industries Department (Mines and Minerals)**

TREASURY NAME VARANASI (27)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	001 Direction and Administration
Sub Head	03	mining administration plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	1 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	1,73,100
						03 Dearness Allowance	1,00,398
						55 House Rent Allowance	4,410
						Total of Vr no 1 - EST:	2,77,908
	2 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	1,73,100
						03 Dearness Allowance	1,00,398
						55 House Rent Allowance	4,410
						Total of Vr no 2 - EST:	2,77,908
						Total of VARANASI (27):	**5,55,816**

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 5 **Industries Department (Handloom and Village Industries)**

TREASURY NAME AGRA (08)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	Pt. Deendayal Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004182	1 - GIA	First	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	2,70,000
						Total of Vr no 1 - GIA:	2,70,000
						Total of AGRA (08):	**2,70,000**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 5 Industries Department (Handloom and Village Industries)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	Pt. Deendayal Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004182	18 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	8,00,000
						Total of Vr no 18 - GIA:	8,00,000

Sub Head	21	Chief Minister Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004182	19 - MIS	Second	Voted	No Objection	285100105 21 00	27 Subsidy	4,00,000
						Total of Vr no 19 - MIS:	4,00,000
						Total of AMBEDKAR NAGAR (74):	**12,00,000**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 5 Industries Department (Handloom and Village Industries)

TREASURY NAME BALLIA (31)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	Pt. Deendayal Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004182	6 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	1,90,000
						Total of Vr no 6 - GIA:	1,90,000
						Total of BALLIA (31):	**1,90,000**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 5 Industries Department (Handloom and Village Industries)

TREASURY NAME BALRAMPUR (79)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	Pt. Deendayal Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004182	1 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	2,40,000
						Total of Vr no 1 - GIA:	2,40,000

Sub Head	21	Chief Minister Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004182	2 - MIS	Second	Voted	No Objection	285100105 21 00	27 Subsidy	1,00,000
						Total of Vr no 2 - MIS:	1,00,000
						Total of BALRAMPUR (79):	**3,40,000**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 5 Industries Department (Handloom and Village Industries)

TREASURY NAME BASTI (33)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	21	Chief Minister Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004182	7 - MIS	First	Voted	No Objection	285100105 21 00	27 Subsidy	2,00,000
						Total of Vr no 7 - MIS:	2,00,000
						Total of BASTI (33):	**2,00,000**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 5 Industries Department (Handloom and Village Industries)

TREASURY NAME CHANDAULI (77)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	Pt. Deendayal Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004182	3 - GIA	First	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	3,60,000
						Total of Vr no 3 - GIA:	3,60,000
						Total of CHANDAULI (77):	**3,60,000**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 5 Industries Department (Handloom and Village Industries)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	Pt. Deendayal Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004182	1 - GIA	First	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	22,90,000
						Total of Vr no 1 - GIA:	22,90,000
						Total of CHATRAPATI S M NAGAR (89):	22,90,000

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 5 Industries Department (Handloom and Village Industries)

TREASURY NAME FATEHPUR (21)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	Pt. Deendayal Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004182	1 - GIA	First	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	1,20,000
						Total of Vr no 1 - GIA:	1,20,000
						Total of FATEHPUR (21):	**1,20,000**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 5 Industries Department (Handloom and Village Industries)

TREASURY NAME GAZIPUR (30)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	Pt. Deendayal Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004182	4 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	2,30,000
						Total of Vr no 4 - GIA:	2,30,000
						Total of GAZIPUR (30):	**2,30,000**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 5 Industries Department (Handloom and Village Industries)

TREASURY NAME GORAKHPUR (32)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	Pt. Deendayal Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004182	11 - GIA	First	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	1,70,000
						Total of Vr no 11 - GIA:	1,70,000
						Total of GORAKHPUR (32):	**1,70,000**

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TREASURY NAME HATHRAS (78)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	Pt. Deendayal Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004182	1 - GIA	First	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	3,60,000
						Total of Vr no 1 - GIA:	3,60,000
						Total of HATHRAS (78):	**3,60,000**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 5 Industries Department (Handloom and Village Industries)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	Pt. Deendayal Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004182	7 - GIA	First	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	70,000
						Total of Vr no 7 - GIA:	70,000
						Total of KANSHIRAM NAGAR (88):	**70,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 5 Industries Department (Handloom and Village Industries)

TREASURY NAME KAUSHAMBI (82)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	Pt. Deendayal Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004182	28 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	39,235
						Total of Vr no 28 - GIA:	39,235
						Total of KAUSHAMBI (82):	**39,235**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 5 Industries Department (Handloom and Village Industries)

TREASURY NAME LUCKNOW (43)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	Pt. Deendayal Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004182	2 - GIA	First	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 2 - GIA:	1,00,000
						Total of LUCKNOW (43):	**1,00,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 5 Industries Department (Handloom and Village Industries)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Directorate of Cottage and Rural Industries	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002051	1 - MIS	First	Voted	No Objection	285100001 03 00	49 Medical Expenses	35,017
						Total of Vr no 1 - MIS:	35,017
	3 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	3,40,500
						03 Dearness Allowance	1,97,490
						06 Other Allowances	150
						55 House Rent Allowance	21,840
						Total of Vr no 3 - EST:	5,59,980
	3 - MIS	First	Voted	No Objection	285100001 03 00	08 Office Expenditure	5,940
						Total of Vr no 3 - MIS:	5,940
	4 - MIS	First	Voted	No Objection	285100001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	33,384
						Total of Vr no 4 - MIS:	33,384

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105	Khadi and village industries
Sub Head	03	Assistance to Khadi and Village Industries Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002051	2 - GIA	First	Voted	No Objection	285100105 03 00	20 Subsidiary Grant-General (non pay)	3,25,40,000
						Total of Vr no 2 - GIA:	3,25,40,000

Sub Head	27	Pandit Deen Dayal Upadhyay Khadi Marketing Development Assistance	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002051	6 - MIS	First	Voted	No Objection	285100105 27 00	27 Subsidy	9,00,00,000
						Total of Vr no 6 - MIS:	9,00,00,000

Sub Head	28	Reopening of Blanket Factories	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002051	7 - GIA	First	Voted	No Objection	285100105 28 00	20 Subsidiary Grant-General (non pay)	9,93,435
						Total of Vr no 7 - GIA:	9,93,435

Sub Head	30	NPS Pension Scheme Contribution	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 5 Industries Department (Handloom and Village Industries)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	30	NPS Pension Scheme Contribution	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002051	5 - GIA	First	Voted	No Objection	285100105 30 00	20 Subsidiary Grant-General (non pay)	15,85,067
						Total of Vr no 5 - GIA:	15,85,067
						Total of LUCKNOW-2 (60):	**12,57,52,823**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 5 Industries Department (Handloom and Village Industries)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	Pt. Deendayal Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004182	1 - GIA	First	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	2,40,000
						Total of Vr no 1 - GIA:	2,40,000
						Total of MAHARAJGANJ (70):	**2,40,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 5 Industries Department (Handloom and Village Industries)

TREASURY NAME MAINPURI (09)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	Pt. Deendayal Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004182	4 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	4,30,000
						Total of Vr no 4 - GIA:	4,30,000

Sub Head	21	Chief Minister Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004182	5 - MIS	Second	Voted	No Objection	285100105 21 00	27 Subsidy	5,00,000
						Total of Vr no 5 - MIS:	5,00,000
						Total of MAINPURI (09):	**9,30,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 5 Industries Department (Handloom and Village Industries)

TREASURY NAME MAU (66)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	Pt. Deendayal Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004182	2 - GIA	First	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	3,60,000
						Total of Vr no 2 - GIA:	3,60,000
						Total of MAU (66):	**3,60,000**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 5 Industries Department (Handloom and Village Industries)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	21	Chief Minister Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004182	1 - MIS	First	Voted	No Objection	285100105 21 00	27 Subsidy	79,406
						Total of Vr no 1 - MIS:	79,406
						Total of MUZAFFARNAGAR (03):	**79,406**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 5 Industries Department (Handloom and Village Industries)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	Pt. Deendayal Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004182	1 - GIA	First	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	8,00,000
						Total of Vr no 1 - GIA:	8,00,000
						Total of PRAYAGRAJ (22):	**8,00,000**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 5 Industries Department (Handloom and Village Industries)

TREASURY NAME SAHARANPUR (02)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	Pt. Deendayal Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004182	1 - GIA	First	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	1,90,000
						Total of Vr no 1 - GIA:	1,90,000
						Total of SAHARANPUR (02):	**1,90,000**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 5 Industries Department (Handloom and Village Industries)

TREASURY NAME SULTANPUR (52)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	Pt. Deendayal Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004182	4 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 4 - GIA:	50,000
						Total of SULTANPUR (52):	**50,000**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 5 **Industries Department (Handloom and Village Industries)**

TREASURY NAME UNNAO (44)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	Pt. Deendayal Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004182	4 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	2,00,000
						Total of Vr no 4 - GIA:	2,00,000
						Total of UNNAO (44):	**2,00,000**

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 6 **Industries Department (Handloom Industry)**

TREASURY NAME ALIGARH (06)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenditure - Directorate of Handlooms	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002055	1 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	1,72,000
						03 Dearness Allowance	99,760
						06 Other Allowances	40
						55 House Rent Allowance	15,680
						Total of Vr no 1 - EST:	2,87,480
	14 - CON	Second	Voted	No Objection	285100001 03 00	13 Expenditure on Telephone	2,132
						Total of Vr no 14 - CON:	2,132
	15 - CON	Second	Voted	No Objection	285100001 03 00	17 Rent, Surcharge and Tax-ownership	38,000
						Total of Vr no 15 - CON:	38,000
	2 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	3,72,400
						03 Dearness Allowance	2,15,992
						06 Other Allowances	400
						55 House Rent Allowance	24,390
						Total of Vr no 2 - EST:	6,13,182
	3 - EST	First	Voted	No Objection	285100001 03 00	03 Dearness Allowance	33,516
						Total of Vr no 3 - EST:	33,516
	7 - MIS	First	Voted	No Objection	285100001 03 00	08 Office Expenditure	5,000
						Total of Vr no 7 - MIS:	5,000
	8 - MIS	First	Voted	No Objection	285100001 03 00	17 Rent, Surcharge and Tax-ownership	38,000
						Total of Vr no 8 - MIS:	38,000
						Total of ALIGARH (06):	**10,17,310**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 6 Industries Department (Handloom Industry)

TREASURY NAME BAREILLY (11)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenditure - Directorate of Handlooms	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002055	1 - MIS	First	Voted	No Objection	285100001 03 00	49 Medical Expenses	31,286
						Total of Vr no 1 - MIS:	31,286
	2 - MIS	First	Voted	No Objection	285100001 03 00	49 Medical Expenses	3,414
						Total of Vr no 2 - MIS:	3,414
	3 - MIS	First	Voted	No Objection	285100001 03 00	49 Medical Expenses	38,349
						Total of Vr no 3 - MIS:	38,349
	4 - MIS	First	Voted	No Objection	285100001 03 00	49 Medical Expenses	17,519
						Total of Vr no 4 - MIS:	17,519
	5 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	77,400
						03 Dearness Allowance	44,892
						55 House Rent Allowance	6,440
						Total of Vr no 5 - EST:	1,28,732
	5 - MIS	Second	Voted	No Objection	285100001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,014
						Total of Vr no 5 - MIS:	10,014
	6 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	2,61,000
						03 Dearness Allowance	1,51,380
						55 House Rent Allowance	21,760
						Total of Vr no 6 - EST:	4,34,140
	6 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	15,900
						Total of Vr no 6 - MIS:	15,900
	7 - MIS	Second	Voted	No Objection	285100001 03 00	49 Medical Expenses	20,386
						Total of Vr no 7 - MIS:	20,386
	8 - MIS	Second	Voted	No Objection	285100001 03 00	49 Medical Expenses	30,608
						Total of Vr no 8 - MIS:	30,608
						Total of BAREILLY (11):	**7,30,348**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 6 Industries Department (Handloom Industry)

TREASURY NAME ETAWAH (19)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenditure - Directorate of Handlooms	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002055	1 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	3,12,800
						03 Dearness Allowance	1,81,424
						55 House Rent Allowance	11,840
						Total of Vr no 1 - EST:	5,06,064
	2 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	2,11,800
						03 Dearness Allowance	1,22,844
						06 Other Allowances	200
						55 House Rent Allowance	8,990
						Total of Vr no 2 - EST:	3,43,834
	4 - MIS	Second	Voted	No Objection	285100001 03 00	49 Medical Expenses	60,933
						Total of Vr no 4 - MIS:	60,933
	5 - MIS	Second	Voted	No Objection	285100001 03 00	49 Medical Expenses	14,661
						Total of Vr no 5 - MIS:	14,661
						Total of ETAWAH (19):	**9,25,492**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 6 Industries Department (Handloom Industry)

TREASURY NAME GORAKHPUR (32)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenditure - Directorate of Handlooms	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002055	12 - MIS	First	Voted	No Objection	285100001 03 00	11 Stationary and Printing of Forms	17,270
						Total of Vr no 12 - MIS:	17,270
	13 - MIS	First	Voted	No Objection	285100001 03 00	08 Office Expenditure	15,044
						Total of Vr no 13 - MIS:	15,044
	14 - MIS	First	Voted	No Objection	285100001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	43,925
						Total of Vr no 14 - MIS:	43,925
	15 - MIS	First	Voted	No Objection	285100001 03 00	13 Expenditure on Telephone	9,676
						Total of Vr no 15 - MIS:	9,676
	5 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	4,13,400
						03 Dearness Allowance	2,39,772
						06 Other Allowances	240
						55 House Rent Allowance	31,080
						Total of Vr no 5 - EST:	6,84,492
	6 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	2,02,100
						03 Dearness Allowance	1,17,218
						55 House Rent Allowance	17,040
						Total of Vr no 6 - EST:	3,36,358
						Total of GORAKHPUR (32):	**11,06,765**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 6 Industries Department (Handloom Industry)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenditure - Directorate of Handlooms	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002054	32 - MIS	First	Voted	No Objection	285100001 03 00	58 Payment for Outsourcing Services	3,90,781
						Total of Vr no 32 - MIS:	3,90,781
	33 - MIS	First	Voted	No Objection	285100001 03 00	19 Advertisement, Sales and Publicity expenses	9,925
						Total of Vr no 33 - MIS:	9,925
	34 - MIS	First	Voted	No Objection	285100001 03 00	08 Office Expenditure	9,749
						Total of Vr no 34 - MIS:	9,749
	35 - MIS	First	Voted	No Objection	285100001 03 00	02 Wages	27,224
						Total of Vr no 35 - MIS:	27,224
	36 - MIS	First	Voted	No Objection	285100001 03 00	16 Payment for Commercial and Special Services	3,54,000
						Total of Vr no 36 - MIS:	3,54,000
	39 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	6,529
						Total of Vr no 39 - MIS:	6,529
	40 - MIS	Second	Voted	No Objection	285100001 03 00	46 Purchase of Computer Hardware/ Software	13,67,871
						Total of Vr no 40 - MIS:	13,67,871
	45 - MIS	Second	Voted	No Objection	285100001 03 00	49 Medical Expenses	24,324
						Total of Vr no 45 - MIS:	24,324
	49 - MIS	Second	Voted	No Objection	285100001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	41,742
						Total of Vr no 49 - MIS:	41,742
	50 - MIS	Second	Voted	No Objection	285100001 03 00	02 Wages	27,886
						Total of Vr no 50 - MIS:	27,886
	51 - MIS	Second	Voted	No Objection	285100001 03 00	29 Maintenance	16,756
						Total of Vr no 51 - MIS:	16,756
	6 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	4,07,300
						03 Dearness Allowance	2,36,234
						55 House Rent Allowance	22,780
						Total of Vr no 6 - EST:	6,66,314
	7 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	23,05,900
						03 Dearness Allowance	13,37,422
						06 Other Allowances	1,000
						55 House Rent Allowance	1,93,080
						Total of Vr no 7 - EST:	38,37,402
	8 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	87,000
						03 Dearness Allowance	50,460
						06 Other Allowances	60
						55 House Rent Allowance	3,340
						Total of Vr no 8 - EST:	1,40,860

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 6 Industries Department (Handloom Industry)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Establishment Expenditure - Directorate of Handlooms	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002054	9 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	11,64,500
						03 Dearness Allowance	6,75,410
						06 Other Allowances	1,660
						55 House Rent Allowance	1,04,760
						Total of Vr no 9 - EST:	19,46,330

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	103	Handloom Industries
Sub Head	04	Miscellaneous expenses related to the operation of PM Mitra Park	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002054	52 - GIA	Second	Voted	No Objection	285100103 04 00	20 Subsidiary Grant-General (non pay)	3,58,025
						Total of Vr no 52 - GIA:	3,58,025
	63 - GIA	Second	Voted	No Objection	285100103 04 00	20 Subsidiary Grant-General (non pay)	44,74,688
						Total of Vr no 63 - GIA:	44,74,688
	66 - GIA	Second	Voted	No Objection	285100103 04 00	20 Subsidiary Grant-General (non pay)	2,16,24,622
						Total of Vr no 66 - GIA:	2,16,24,622
	87 - GIA	Second	Voted	No Objection	285100103 04 00	20 Subsidiary Grant-General (non pay)	41,79,760
						Total of Vr no 87 - GIA:	41,79,760

Sub Head	06	Organization and participation plan of national and international fairs	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002054	37 - GIA	First	Voted	No Objection	285100103 06 00	20 Subsidiary Grant-General (non pay)	41,24,423
						Total of Vr no 37 - GIA:	41,24,423

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	108	Powerloom Industries
Sub Head	05	Reimbursement of electricity tariff rebate to handloom weavers	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002054	19 - MIS	First	Voted	No Objection	285100108 05 00	27 Subsidy	72,816
						Total of Vr no 19 - MIS:	72,816
	20 - MIS	First	Voted	No Objection	285100108 05 00	27 Subsidy	4,48,704
						Total of Vr no 20 - MIS:	4,48,704

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 6 Industries Department (Handloom Industry)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	108	Powerloom Industries
Sub Head	05	Reimbursement of electricity tariff rebate to handloom weavers	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002054	22 - MIS	First	Voted	No Objection	285100108 05 00	27 Subsidy	1,08,240
						Total of Vr no 22 - MIS:	1,08,240
	28 - MIS	First	Voted	No Objection	285100108 05 00	27 Subsidy	4,54,608
						Total of Vr no 28 - MIS:	4,54,608
	48 - MIS	Second	Voted	No Objection	285100108 05 00	27 Subsidy	64,944
						Total of Vr no 48 - MIS:	64,944
	64 - MIS	Second	Voted	No Objection	285100108 05 00	27 Subsidy	67,60,080
						Total of Vr no 64 - MIS:	67,60,080
	72 - MIS	Second	Voted	No Objection	285100108 05 00	27 Subsidy	23,20,272
						Total of Vr no 72 - MIS:	23,20,272
	73 - MIS	Second	Voted	No Objection	285100108 05 00	27 Subsidy	2,28,288
						Total of Vr no 73 - MIS:	2,28,288

Sub Head	07	Chief Minister Powerloom Industry Development Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002054	29 - GIA	First	Voted	No Objection	285100108 07 00	20 Subsidiary Grant-General (non pay)	29,22,500
						Total of Vr no 29 - GIA:	29,22,500

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	02	Uttar Pradesh Handloom, Power Loom, Silk and Textile Policy, 2017	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002054	1 - GIA	First	Voted	No Objection	285100800 02 00	20 Subsidiary Grant-General (non pay)	5,14,39,000
						Total of Vr no 1 - GIA:	5,14,39,000

Major Head	4851	Capital Outlay on Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	103	Handloom Industries
Sub Head	04	Miscellaneous expenditure related to establishment of textile park under PM Mitra scheme.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002054	2 - MIS	Second	Voted	No Objection	485100103 04 00	30 Investment/Loans	6,07,99,000
						Total of Vr no 2 - MIS:	6,07,99,000
						Total of KANPUR NAGAR (20):	**16,92,47,663**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 6 Industries Department (Handloom Industry)

TREASURY NAME LUCKNOW (43)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenditure - Directorate of Handlooms	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002055	18 - TA	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	16,429
						Total of Vr no 18 - TA:	16,429
	19 - TA	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	2,179
						Total of Vr no 19 - TA:	2,179
	20 - MIS	Second	Voted	No Objection	285100001 03 00	49 Medical Expenses	97,350
						Total of Vr no 20 - MIS:	97,350
	23 - TA	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	5,000
						Total of Vr no 23 - TA:	5,000
	28 - TA	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	29,819
						Total of Vr no 28 - TA:	29,819
	3 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	6,000
						03 Dearness Allowance	3,300
						Total of Vr no 3 - EST:	9,300
	32 - CON	Second	Voted	No Objection	285100001 03 00	02 Wages	3,000
						Total of Vr no 32 - CON:	3,000
	4 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	1,400
						03 Dearness Allowance	770
						Total of Vr no 4 - EST:	2,170
	5 - EST	Second	Voted	No Objection	285100001 03 00	03 Dearness Allowance	45,594
						Total of Vr no 5 - EST:	45,594
	6 - EST	Second	Voted	No Objection	285100001 03 00	03 Dearness Allowance	44,532
						Total of Vr no 6 - EST:	44,532
	7 - MIS	First	Voted	No Objection	285100001 03 00	09 Electrical Dues	14,301
						Total of Vr no 7 - MIS:	14,301
	8 - MIS	First	Voted	No Objection	285100001 03 00	17 Rent, Surcharge and Tax-ownership	69,696
						Total of Vr no 8 - MIS:	69,696
	9 - MIS	First	Voted	No Objection	285100001 03 00	49 Medical Expenses	1,87,036
						Total of Vr no 9 - MIS:	1,87,036
						Total of LUCKNOW (43):	**5,26,406**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 6 Industries Department (Handloom Industry)

TREASURY NAME MAU (66)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenditure - Directorate of Handlooms	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002055	1 - MIS	First	Voted	No Objection	285100001 03 00	49 Medical Expenses	10,756
						Total of Vr no 1 - MIS:	10,756
	12 - MIS	Second	Voted	No Objection	285100001 03 00	49 Medical Expenses	1,08,150
						Total of Vr no 12 - MIS:	1,08,150
	3 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	11,975
						Total of Vr no 3 - MIS:	11,975
	4 - MIS	Second	Voted	No Objection	285100001 03 00	11 Stationary and Printing of Forms	12,550
						Total of Vr no 4 - MIS:	12,550
	5 - MIS	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	5,009
						Total of Vr no 5 - MIS:	5,009
	6 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	7,58,400
						03 Dearness Allowance	4,39,872
						06 Other Allowances	480
						55 House Rent Allowance	30,320
						Total of Vr no 6 - EST:	12,29,072
	6 - MIS	Second	Voted	No Objection	285100001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	66,600
						Total of Vr no 6 - MIS:	66,600
	7 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	92,900
						03 Dearness Allowance	28,579
						Total of Vr no 7 - EST:	1,21,479
	9 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	5,49,800
						03 Dearness Allowance	3,18,884
						06 Other Allowances	1,000
						55 House Rent Allowance	23,040
						Total of Vr no 9 - EST:	8,92,724
						Total of MAU (66):	**24,58,315**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 6 Industries Department (Handloom Industry)

TREASURY NAME MEERUT (04)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenditure - Directorate of Handlooms	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002055	10 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	2,79,800
						03 Dearness Allowance	1,62,284
						55 House Rent Allowance	23,360
						Total of Vr no 10 - EST:	4,65,444
	11 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	3,56,800
						03 Dearness Allowance	2,06,944
						06 Other Allowances	40
						55 House Rent Allowance	30,200
						Total of Vr no 11 - EST:	5,93,984
						Total of MEERUT (04):	**10,59,428**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 6 Industries Department (Handloom Industry)

TREASURY NAME MORADABAD (14)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenditure - Directorate of Handlooms	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002055	3 - MIS	First	Voted	No Objection	285100001 03 00	13 Expenditure on Telephone	3,127
						Total of Vr no 3 - MIS:	3,127
	4 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	2,72,100
						03 Dearness Allowance	1,57,818
						55 House Rent Allowance	21,760
						Total of Vr no 4 - EST:	4,51,678
	5 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	2,70,800
						03 Dearness Allowance	1,57,064
						55 House Rent Allowance	18,020
						Total of Vr no 5 - EST:	4,45,884
	7 - MIS	Second	Voted	No Objection	285100001 03 00	11 Stationary and Printing of Forms	19,750
						Total of Vr no 7 - MIS:	19,750
	8 - MIS	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	8,470
						Total of Vr no 8 - MIS:	8,470
	9 - MIS	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	2,370
						Total of Vr no 9 - MIS:	2,370
						Total of MORADABAD (14):	**9,31,279**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 6 Industries Department (Handloom Industry)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenditure - Directorate of Handlooms	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002055	1 - EST	First	Voted	No Objection	285100001 03 00	03 Dearness Allowance	8,262
						Total of Vr no 1 - EST:	8,262
	16 - CON	Second	Voted	No Objection	285100001 03 00	16 Payment for Commercial and Special Services	2,215
						Total of Vr no 16 - CON:	2,215
	17 - CON	Second	Voted	No Objection	285100001 03 00	13 Expenditure on Telephone	1,533
						Total of Vr no 17 - CON:	1,533
	2 - MIS	First	Voted	No Objection	285100001 03 00	13 Expenditure on Telephone	1,593
						Total of Vr no 2 - MIS:	1,593
	3 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	7 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	91,800
						03 Dearness Allowance	53,244
						55 House Rent Allowance	7,380
						Total of Vr no 7 - EST:	1,52,424
	8 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	67,000
						03 Dearness Allowance	38,860
						55 House Rent Allowance	6,300
						Total of Vr no 8 - EST:	1,12,160
						Total of PRAYAGRAJ (22):	**2,85,095**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 6 Industries Department (Handloom Industry)

TREASURY NAME VARANASI (27)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenditure - Directorate of Handlooms	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002055	2 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	9,10,300
						03 Dearness Allowance	5,27,974
						06 Other Allowances	1,000
						55 House Rent Allowance	66,280
						Total of Vr no 2 - EST:	15,05,554
	29 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	9,610
						Total of Vr no 29 - MIS:	9,610
	3 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	8,33,200
						03 Dearness Allowance	4,83,256
						06 Other Allowances	1,200
						55 House Rent Allowance	62,600
						Total of Vr no 3 - EST:	13,80,256
	30 - MIS	Second	Voted	No Objection	285100001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 30 - MIS:	10,000
	7 - MIS	Second	Voted	No Objection	285100001 03 00	11 Stationary and Printing of Forms	37,529
						Total of Vr no 7 - MIS:	37,529
						Total of VARANASI (27):	29,42,949

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 7 Industries Department (Heavy and Medium Industries)

TREASURY NAME LUCKNOW (43)

Major Head	2852	Industries	Sub Mj Head	07	Telecommunication and Electronic Industries	Minor Head	202 Electronics
Sub Head	05	Seed funds for promoting incubators and start-ups	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006012	18 - MIS	Second	Voted	No Objection	285207202 05 00	42 Other Expense	1,00,00,00,000
						Total of Vr no 18 - MIS:	1,00,00,00,000

Sub Head	07	Chief Minister Helpline	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006047	6 - MIS	First	Voted	No Objection	285207202 07 00	42 Other Expense	18,28,00,000
						Total of Vr no 6 - MIS:	18,28,00,000

Sub Head	20	Implementation of Uttar Pradesh Electronics Manufacturing Policy	Detail Head	00	Not Available		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 7 Industries Department (Heavy and Medium Industries)

TREASURY NAME LUCKNOW (43)

Major Head	2852	Industries	Sub Mj Head	07	Telecommunication and Electronic Industries	Minor Head	202	Electronics
Sub Head	20	Implementation of Uttar Pradesh Electronics Manufacturing Policy	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006012	1 - MIS	First	Voted	No Objection	285207202 20 00	27 Subsidy	12,43,04,236
						Total of Vr no 1 - MIS:	12,43,04,236
	15 - MIS	Second	Voted	No Objection	285207202 20 00	27 Subsidy	4,80,00,000
						Total of Vr no 15 - MIS:	4,80,00,000
	16 - GIA	Second	Voted	No Objection	285207202 20 00	20 Subsidiary Grant-General (non pay)	3,69,22,000
						Total of Vr no 16 - GIA:	3,69,22,000
	2 - MIS	First	Voted	No Objection	285207202 20 00	27 Subsidy	32,07,439
						Total of Vr no 2 - MIS:	32,07,439
	3 - MIS	First	Voted	No Objection	285207202 20 00	27 Subsidy	7,99,77,055
						Total of Vr no 3 - MIS:	7,99,77,055
	4 - MIS	First	Voted	No Objection	285207202 20 00	27 Subsidy	4,49,19,672
						Total of Vr no 4 - MIS:	4,49,19,672
	5 - MIS	First	Voted	No Objection	285207202 20 00	27 Subsidy	4,25,66,599
						Total of Vr no 5 - MIS:	4,25,66,599

Sub Head	24	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006047	7 - MIS	First	Voted	No Objection	285207202 24 00	42 Not Available	1,50,00,000
						Total of Vr no 7 - MIS:	1,50,00,000

Major Head	2852	Industries	Sub Mj Head	80	General	Minor Head	102	Industrial Productivity
Sub Head	03	"Invest - U.P."	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002053	19 - GIA	Second	Voted	No Objection	285280102 03 00	20 Subsidiary Grant-General (non pay)	15,00,00,000
						Total of Vr no 19 - GIA:	15,00,00,000

Major Head	2852	Industries	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	06	Litigation in courts	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002053	11 - CON	Second	Voted	No Objection	285280800 06 00	16 Payment for Commercial and	96,600

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 7 Industries Department (Heavy and Medium Industries)

TREASURY NAME LUCKNOW (43)

Major Head	2852	Industries	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	06	Litigation in courts	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002053	11 - CON	Second	Voted	No Objection	285280800 06 00	Special Services	
						Total of Vr no 11 - CON:	96,600
	12 - CON	Second	Voted	No Objection	285280800 06 00	16 Payment for Commercial and Special Services	2,10,955
						Total of Vr no 12 - CON:	2,10,955

Major Head	2885	Other Outlays on Industries and Minerals	Sub Mj Head	60	Others	Minor Head	800	Other expenditure
Sub Head	18	Institute of Tool Room Training, Uttar Pradesh (ITP)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006034	3 - MIS	First	Voted	No Objection	288560800 18 00	31 Subsidiary Grant-General (Pay)	2,04,150
						Total of Vr no 3 - MIS:	2,04,150
	7 - GIA	Second	Voted	No Objection	288560800 18 00	20 Subsidiary Grant-General (non pay)	67,36,000
						Total of Vr no 7 - GIA:	67,36,000

Sub Head	19	Implementation of Infrastructure and Industrial Investment Policy-2012	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002053	2 - MIS	First	Voted	No Objection	288560800 19 00	27 Subsidy	51,07,00,673
						Total of Vr no 2 - MIS:	51,07,00,673
	4 - MIS	First	Voted	No Objection	288560800 19 00	27 Subsidy	2,18,58,319
						Total of Vr no 4 - MIS:	2,18,58,319

Sub Head	20	new industrial policy	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002053	5 - MIS	First	Voted	No Objection	288560800 20 00	42 Other Expense	3,35,53,218
						Total of Vr no 5 - MIS:	3,35,53,218
	6 - MIS	First	Voted	No Objection	288560800 20 00	42 Other Expense	96,94,01,313
						Total of Vr no 6 - MIS:	96,94,01,313

Major Head	4859	Capital Outlay on Telecommunication and Electronic Industries	Sub Mj Head	02	Electronics	Minor Head	800	Other Expenditure
Sub Head	16	Other Expenses	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	7	Industries Department (Heavy and Medium Industries)

TREASURY NAME	LUCKNOW (43)

Major Head	4859	Capital Outlay on Telecommunication and Electronic Industries	Sub Mj Head	02	Electronics	Minor Head	800 Other Expenditure
Sub Head	16	Other Expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006012	1 - MIS	First	Voted	No Objection	485902800 16 00	42 Other Expense	16,70,52,689
						Total of Vr no 1 - MIS:	16,70,52,689
						Total of LUCKNOW (43):	3,43,75,10,918

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 7 Industries Department (Heavy and Medium Industries)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2852	Industries	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	15	Assistance for interest payable on loan taken by UPIDA from financial institutions for the construction of Purvanchal Expressway.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006014	12 - GIA	Second	Voted	No Objection	285280800 15 00 20	Subsidiary Grant-General (non pay)	35,86,74,495
						Total of Vr no 12 - GIA:	35,86,74,495

Sub Head	18	Assistance for interest payable on loan taken by UPEDA from financial institutions for the construction of Gorakhpur Link Expressway Project.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006014	11 - GIA	Second	Voted	No Objection	285280800 18 00 20	Subsidiary Grant-General (non pay)	13,19,17,643
						Total of Vr no 11 - GIA:	13,19,17,643

Sub Head	19	Assistance for interest payable by UPEDA on the loan taken from financial institutions for the construction of Bundelkhand Expressway Project.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006014	7 - GIA	Second	Voted	No Objection	285280800 19 00 20	Subsidiary Grant-General (non pay)	40,74,34,297
						Total of Vr no 7 - GIA:	40,74,34,297

Sub Head	21	Assistance for repayment of principal amount of loan taken by UPEDA to financial institutions for the construction of Purvanchal Expressway.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006014	9 - GIA	Second	Voted	No Objection	285280800 21 00 20	Subsidiary Grant-General (non pay)	1,80,87,05,239
						Total of Vr no 9 - GIA:	1,80,87,05,239

Sub Head	25	Assistance for repayment of principal amount of loan taken by UPEDA from financial institutions for the construction of Bundelkhand Expressway Project.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006014	8 - GIA	Second	Voted	No Objection	285280800 25 00 20	Subsidiary Grant-General (non pay)	98,27,50,540
						Total of Vr no 8 - GIA:	98,27,50,540

Sub Head	26	Assistance for repayment of principal amount of loan taken by UPEDA from financial institutions for the	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 7 **Industries Department (Heavy and Medium Industries)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2852	Industries	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	26	Assistance for repayment of principal amount of loan taken by UPEDA from financial institutions for the construction of Gorakhpur Link Expressway Project.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006014	10 - GIA	Second	Voted	No Objection	285280800 26 00	20 Subsidiary Grant-General (non pay)	46,87,50,000
						Total of Vr no 10 - GIA:	46,87,50,000
						Total of LUCKNOW-2 (60):	**4,15,82,32,214**

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 8 **Industries Department (Printing and Stationary)**

TREASURY NAME LUCKNOW (43)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	103	Government Presses
Sub Head	04	Government Press, Lucknow	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002082	1 - EST	Second	Voted	No Objection	205800103 04 00	01 Pay	3,97,079
						03 Dearness Allowance	2,30,308
						Total of Vr no 1 - EST:	6,27,387
	1 - MIS	First	Voted	No Objection	205800103 04 00	42 Other Expense	20,000
						Total of Vr no 1 - MIS:	20,000
	11 - MIS	Second	Voted	No Objection	205800103 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,142
						Total of Vr no 11 - MIS:	24,142
	12 - MIS	Second	Voted	No Objection	205800103 04 00	29 Maintenance	99,828
						Total of Vr no 12 - MIS:	99,828
	13 - MIS	Second	Voted	No Objection	205800103 04 00	16 Payment for Commercial and Special Services	10,384
						Total of Vr no 13 - MIS:	10,384
	14 - MIS	Second	Voted	No Objection	205800103 04 00	16 Payment for Commercial and Special Services	94,750
						Total of Vr no 14 - MIS:	94,750
	15 - MIS	Second	Voted	No Objection	205800103 04 00	47 Maintenace of Computer/ Purchase of related Stationary	14,880
						Total of Vr no 15 - MIS:	14,880
	16 - MIS	Second	Voted	No Objection	205800103 04 00	16 Payment for Commercial and Special Services	6,500
						Total of Vr no 16 - MIS:	6,500
	17 - MIS	Second	Voted	No Objection	205800103 04 00	43 Material and supply	27,560
						Total of Vr no 17 - MIS:	27,560
	19 - MIS	Second	Voted	No Objection	205800103 04 00	43 Material and supply	39,400

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME LUCKNOW (43)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	103 Government Presses
Sub Head	04	Government Press, Lucknow	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002082	19 - MIS					Total of Vr no 19 - MIS:	39,400
	2 - EST	Second	Voted	No Objection	205800103 04 00	01 Pay	45,140
						03 Dearness Allowance	26,181
						Total of Vr no 2 - EST:	71,321
	20 - LTC	Second	Voted	No Objection	205800103 04 00	05 Transfer Travelling Expenses	27,732
						Total of Vr no 20 - LTC:	27,732
	23 - TA	Second	Voted	No Objection	205800103 04 00	04 Travelling Allowance	3,539
						Total of Vr no 23 - TA:	3,539
	24 - MIS	Second	Voted	No Objection	205800103 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,779
						Total of Vr no 24 - MIS:	8,779
	25 - MIS	Second	Voted	No Objection	205800103 04 00	43 Material and supply	22,283
						Total of Vr no 25 - MIS:	22,283
	26 - MIS	Second	Voted	No Objection	205800103 04 00	02 Wages	55,564
						Total of Vr no 26 - MIS:	55,564
	27 - MIS	Second	Voted	No Objection	205800103 04 00	43 Material and supply	2,76,750
						Total of Vr no 27 - MIS:	2,76,750
	28 - MIS	Second	Voted	No Objection	205800103 04 00	13 Expenditure on Telephone	6,486
						Total of Vr no 28 - MIS:	6,486
	29 - MIS	Second	Voted	No Objection	205800103 04 00	16 Payment for Commercial and Special Services	20,715
						Total of Vr no 29 - MIS:	20,715
	3 - EST	Second	Voted	No Objection	205800103 04 00	01 Pay	9,50,960
						03 Dearness Allowance	5,51,559
						Total of Vr no 3 - EST:	15,02,519
	3 - MIS	Second	Voted	No Objection	205800103 04 00	43 Material and supply	47,280
						Total of Vr no 3 - MIS:	47,280
	4 - EST	Second	Voted	No Objection	205800103 04 00	01 Pay	26,94,242
						03 Dearness Allowance	15,62,661
						Total of Vr no 4 - EST:	42,56,903
	4 - MIS	Second	Voted	No Objection	205800103 04 00	16 Payment for Commercial and Special Services	8,110
						Total of Vr no 4 - MIS:	8,110
	5 - EST	Second	Voted	No Objection	205800103 04 00	01 Pay	4,37,351
						03 Dearness Allowance	1,17,684
						Total of Vr no 5 - EST:	5,55,035
	5 - MIS	Second	Voted	No Objection	205800103 04 00	43 Material and supply	41,250
						Total of Vr no 5 - MIS:	41,250
	6 - EST	Second	Voted	No Objection	205800103 04 00	01 Pay	91,17,165

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME LUCKNOW (43)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	103	Government Presses
Sub Head	04	Government Press, Lucknow	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002082	6 - EST	Second	Voted	No Objection	205800103 04 00	03 Dearness Allowance	52,92,906
						06 Other Allowances	2,960
						55 House Rent Allowance	6,27,120
						Total of Vr no 6 - EST:	1,50,40,151
	6 - MIS	Second	Voted	No Objection	205800103 04 00	43 Material and supply	36,000
						Total of Vr no 6 - MIS:	36,000
	7 - EST	Second	Voted	No Objection	205800103 04 00	01 Pay	46,15,356
						03 Dearness Allowance	26,79,252
						06 Other Allowances	7,540
						55 House Rent Allowance	3,70,880
						Total of Vr no 7 - EST:	76,73,028
	7 - MIS	Second	Voted	No Objection	205800103 04 00	29 Maintenance	95,698
						Total of Vr no 7 - MIS:	95,698
	8 - TA	Second	Voted	No Objection	205800103 04 00	04 Travelling Allowance	811
						Total of Vr no 8 - TA:	811
	9 - MIS	Second	Voted	No Objection	205800103 04 00	12 Office Furniture and Instrument	9,500
						Total of Vr no 9 - MIS:	9,500

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	104	Cost of Printing by Other Sources
Sub Head	03	printing by other means	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002082	21 - MIS	Second	Voted	No Objection	205800104 03 00	42 Other Expense	7,54,000
						Total of Vr no 21 - MIS:	7,54,000
	22 - MIS	Second	Voted	No Objection	205800104 03 00	42 Other Expense	25,43,660
						Total of Vr no 22 - MIS:	25,43,660

Major Head	4058	Capital Outlay on Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	103	Government Presses
Sub Head	06	Government Press, Lucknow	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002082	1 - MIS	Second	Voted	No Objection	405800103 06 00	26 Machines and Equipments/Tools and Plant	79,650
						Total of Vr no 1 - MIS:	79,650
	2 - MIS	Second	Voted	No Objection	405800103 06 00	26 Machines and Equipments/Tools	1,47,830

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME LUCKNOW (43)

Major Head	4058	Capital Outlay on Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	103	Government Presses
Sub Head	06	Government Press, Lucknow	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002082	2 - MIS	Second	Voted	No Objection	405800103 06 00	and Plant	
						Total of Vr no 2 - MIS:	1,47,830
	3 - MIS	Second	Voted	No Objection	405800103 06 00	26 Machines and Equipments/Tools and Plant	1,02,306
						Total of Vr no 3 - MIS:	1,02,306
	4 - MIS	Second	Voted	No Objection	405800103 06 00	26 Machines and Equipments/Tools and Plant	9,89,786
						Total of Vr no 4 - MIS:	9,89,786
						Total of LUCKNOW (43):	**3,53,41,517**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment (Headquarters)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	1 - TA	First	Voted	No Objection	205800001 03 00	04 Travelling Allowance	5,931
						Total of Vr no 1 - TA:	5,931
	100 - MIS	Second	Voted	No Objection	205800001 03 00	49 Medical Expenses	12,338
						Total of Vr no 100 - MIS:	12,338
	101 - MIS	Second	Voted	No Objection	205800001 03 00	49 Medical Expenses	15,061
						Total of Vr no 101 - MIS:	15,061
	102 - MIS	Second	Voted	No Objection	205800001 03 00	49 Medical Expenses	33,717
						Total of Vr no 102 - MIS:	33,717
	103 - MIS	Second	Voted	No Objection	205800001 03 00	09 Electrical Dues	2,39,408
						Total of Vr no 103 - MIS:	2,39,408
	104 - MIS	Second	Voted	No Objection	205800001 03 00	22 Hospitality Expenses	11,300
						Total of Vr no 104 - MIS:	11,300
	109 - TA	Second	Voted	No Objection	205800001 03 00	04 Travelling Allowance	6,291
						Total of Vr no 109 - TA:	6,291
	110 - TA	Second	Voted	No Objection	205800001 03 00	04 Travelling Allowance	11,105
						Total of Vr no 110 - TA:	11,105
	112 - TA	Second	Voted	No Objection	205800001 03 00	04 Travelling Allowance	3,050
						Total of Vr no 112 - TA:	3,050
	114 - TA	Second	Voted	No Objection	205800001 03 00	04 Travelling Allowance	3,314
						Total of Vr no 114 - TA:	3,314
	115 - LTC	Second	Voted	No Objection	205800001 03 00	04 Travelling Allowance	4,749
						Total of Vr no 115 - LTC:	4,749
	2 - TA	First	Voted	No Objection	205800001 03 00	04 Travelling Allowance	4,074
						Total of Vr no 2 - TA:	4,074
	20 - MIS	First	Voted	No Objection	205800001 03 00	09 Electrical Dues	5,81,701
						Total of Vr no 20 - MIS:	5,81,701
	21 - MIS	First	Voted	No Objection	205800001 03 00	09 Electrical Dues	1,68,223
						Total of Vr no 21 - MIS:	1,68,223
	25 - MIS	Second	Voted	No Objection	205800001 03 00	13 Expenditure on Telephone	12,480
						Total of Vr no 25 - MIS:	12,480
	27 - MIS	Second	Voted	No Objection	205800001 03 00	09 Electrical Dues	11,561
						Total of Vr no 27 - MIS:	11,561
	35 - MIS	Second	Voted	No Objection	205800001 03 00	08 Office Expenditure	6,500
						Total of Vr no 35 - MIS:	6,500
	36 - MIS	Second	Voted	No Objection	205800001 03 00	49 Medical Expenses	20,009
						Total of Vr no 36 - MIS:	20,009

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment (Headquarters)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	37 - MIS	Second	Voted	No Objection	205800001 03 00	49 Medical Expenses	23,867
						Total of Vr no 37 - MIS:	23,867
	38 - MIS	Second	Voted	No Objection	205800001 03 00	49 Medical Expenses	48,162
						Total of Vr no 38 - MIS:	48,162
	39 - MIS	Second	Voted	No Objection	205800001 03 00	49 Medical Expenses	93,048
						Total of Vr no 39 - MIS:	93,048
	4 - EST	Second	Voted	No Objection	205800001 03 00	01 Pay	71,755
						03 Dearness Allowance	33,007
						55 House Rent Allowance	7,390
						Total of Vr no 4 - EST:	1,12,152
	44 - TA	Second	Voted	No Objection	205800001 03 00	04 Travelling Allowance	1,533
						Total of Vr no 44 - TA:	1,533
	45 - TA	Second	Voted	No Objection	205800001 03 00	04 Travelling Allowance	1,756
						Total of Vr no 45 - TA:	1,756
	46 - TA	Second	Voted	No Objection	205800001 03 00	04 Travelling Allowance	1,756
						Total of Vr no 46 - TA:	1,756
	47 - TA	Second	Voted	No Objection	205800001 03 00	04 Travelling Allowance	6,940
						Total of Vr no 47 - TA:	6,940
	48 - MIS	Second	Voted	No Objection	205800001 03 00	16 Payment for Commercial and Special Services	6,678
						Total of Vr no 48 - MIS:	6,678
	51 - MIS	Second	Voted	No Objection	205800001 03 00	49 Medical Expenses	17,784
						Total of Vr no 51 - MIS:	17,784
	52 - MIS	Second	Voted	No Objection	205800001 03 00	49 Medical Expenses	28,172
						Total of Vr no 52 - MIS:	28,172
	53 - MIS	Second	Voted	No Objection	205800001 03 00	49 Medical Expenses	85,113
						Total of Vr no 53 - MIS:	85,113
	54 - MIS	Second	Voted	No Objection	205800001 03 00	22 Hospitality Expenses	11,550
						Total of Vr no 54 - MIS:	11,550
	55 - MIS	Second	Voted	No Objection	205800001 03 00	16 Payment for Commercial and Special Services	19,800
						Total of Vr no 55 - MIS:	19,800
	56 - MIS	Second	Voted	No Objection	205800001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	41,660
						Total of Vr no 56 - MIS:	41,660
	57 - MIS	Second	Voted	No Objection	205800001 03 00	09 Electrical Dues	72,474
						Total of Vr no 57 - MIS:	72,474
	58 - MIS	Second	Voted	No Objection	205800001 03 00	46 Purchase of Computer Hardware/ Software	19,850

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment (Headquarters)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	58 - MIS					Total of Vr no 58 - MIS:	19,850
	6 - EST	Second	Voted	No Objection	205800001 03 00	01 Pay	22,33,640
						03 Dearness Allowance	12,96,184
						06 Other Allowances	800
						55 House Rent Allowance	2,02,340
						Total of Vr no 6 - EST:	37,32,964
	60 - MIS	Second	Voted	No Objection	205800001 03 00	49 Medical Expenses	11,973
						Total of Vr no 60 - MIS:	11,973
	7 - EST	Second	Voted	No Objection	205800001 03 00	01 Pay	23,42,373
						03 Dearness Allowance	13,71,178
						06 Other Allowances	880
						55 House Rent Allowance	1,98,260
						Total of Vr no 7 - EST:	39,12,691
	71 - MIS	Second	Voted	No Objection	205800001 03 00	09 Electrical Dues	5,37,096
						Total of Vr no 71 - MIS:	5,37,096
	76 - MIS	Second	Voted	No Objection	205800001 03 00	49 Medical Expenses	13,614
						Total of Vr no 76 - MIS:	13,614
	77 - MIS	Second	Voted	No Objection	205800001 03 00	49 Medical Expenses	18,048
						Total of Vr no 77 - MIS:	18,048
	8 - EST	Second	Voted	No Objection	205800001 03 00	01 Pay	19,31,540
						03 Dearness Allowance	11,21,430
						06 Other Allowances	80
						55 House Rent Allowance	1,36,600
						Total of Vr no 8 - EST:	31,89,650
	85 - MIS	Second	Voted	No Objection	205800001 03 00	49 Medical Expenses	21,804
						Total of Vr no 85 - MIS:	21,804
	87 - TA	Second	Voted	No Objection	205800001 03 00	04 Travelling Allowance	5,691
						Total of Vr no 87 - TA:	5,691
	88 - TA	Second	Voted	No Objection	205800001 03 00	04 Travelling Allowance	16,600
						Total of Vr no 88 - TA:	16,600
	92 - TA	Second	Voted	No Objection	205800001 03 00	04 Travelling Allowance	13,705
						Total of Vr no 92 - TA:	13,705
	93 - MIS	Second	Voted	No Objection	205800001 03 00	49 Medical Expenses	6,953
						Total of Vr no 93 - MIS:	6,953
	94 - MIS	Second	Voted	No Objection	205800001 03 00	49 Medical Expenses	32,190
						Total of Vr no 94 - MIS:	32,190
	97 - MIS	Second	Voted	No Objection	205800001 03 00	49 Medical Expenses	23,039
						Total of Vr no 97 - MIS:	23,039

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Establishment (Headquarters)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	98 - MIS	Second	Voted	No Objection	205800001 03 00	49 Medical Expenses	25,406
						Total of Vr no 98 - MIS:	25,406
	99 - MIS	Second	Voted	No Objection	205800001 03 00	49 Medical Expenses	8,854
						Total of Vr no 99 - MIS:	8,854

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	103	Government Presses
Sub Head	03	Government Press, Prayagraj	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	1 - EST	First	Voted	No Objection	205800103 03 00	01 Pay	52,129
						03 Dearness Allowance	28,671
						55 House Rent Allowance	3,794
						Total of Vr no 1 - EST:	84,594
	10 - EST	Second	Voted	No Objection	205800103 03 00	01 Pay	24,60,500
						03 Dearness Allowance	14,17,926
						06 Other Allowances	6,469
						55 House Rent Allowance	1,69,820
						Total of Vr no 10 - EST:	40,54,715
	10 - MIS	First	Voted	No Objection	205800103 03 00	08 Office Expenditure	9,900
						Total of Vr no 10 - MIS:	9,900
	105 - MIS	Second	Voted	No Objection	205800103 03 00	08 Office Expenditure	78,352
						Total of Vr no 105 - MIS:	78,352
	106 - MIS	Second	Voted	No Objection	205800103 03 00	29 Maintenance	99,600
						Total of Vr no 106 - MIS:	99,600
	107 - MIS	Second	Voted	No Objection	205800103 03 00	02 Wages	7,78,656
						Total of Vr no 107 - MIS:	7,78,656
	108 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	1,13,448
						Total of Vr no 108 - MIS:	1,13,448
	11 - EST	Second	Voted	No Objection	205800103 03 00	01 Pay	61,92,515
						03 Dearness Allowance	35,67,000
						06 Other Allowances	4,320
						55 House Rent Allowance	5,59,940
						Total of Vr no 11 - EST:	1,03,23,775
	11 - MIS	First	Voted	No Objection	205800103 03 00	08 Office Expenditure	10,000
						Total of Vr no 11 - MIS:	10,000
	111 - MIS	Second	Voted	No Objection	205800103 03 00	08 Office Expenditure	5,860

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	103 Government Presses
Sub Head	03	Government Press, Prayagraj	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	111 - MIS					Total of Vr no 111 - MIS:	5,860
	116 - MIS	Second	Voted	No Objection	205800103 03 00	08 Office Expenditure	10,960
						Total of Vr no 116 - MIS:	10,960
	117 - MIS	Second	Voted	No Objection	205800103 03 00	08 Office Expenditure	70,220
						Total of Vr no 117 - MIS:	70,220
	118 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	36,661
						Total of Vr no 118 - MIS:	36,661
	119 - MIS	Second	Voted	No Objection	205800103 03 00	42 Other Expense	6,500
						Total of Vr no 119 - MIS:	6,500
	12 - MIS	First	Voted	No Objection	205800103 03 00	43 Material and supply	99,200
						Total of Vr no 12 - MIS:	99,200
	120 - TA	Second	Voted	No Objection	205800103 03 00	04 Travelling Allowance	2,831
						Total of Vr no 120 - TA:	2,831
	121 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	5,689
						Total of Vr no 121 - MIS:	5,689
	13 - MIS	First	Voted	No Objection	205800103 03 00	49 Medical Expenses	11,414
						Total of Vr no 13 - MIS:	11,414
	14 - MIS	First	Voted	No Objection	205800103 03 00	49 Medical Expenses	17,934
						Total of Vr no 14 - MIS:	17,934
	15 - MIS	First	Voted	No Objection	205800103 03 00	49 Medical Expenses	1,200
						Total of Vr no 15 - MIS:	1,200
	17 - MIS	First	Voted	No Objection	205800103 03 00	29 Maintenance	1,42,810
						Total of Vr no 17 - MIS:	1,42,810
	18 - MIS	First	Voted	No Objection	205800103 03 00	16 Payment for Commercial and Special Services	14,950
						Total of Vr no 18 - MIS:	14,950
	19 - LTC	First	Voted	No Objection	205800103 03 00	05 Transfer Travelling Expenses	15,715
						Total of Vr no 19 - LTC:	15,715
	23 - TA	Second	Voted	No Objection	205800103 03 00	04 Travelling Allowance	4,988
						Total of Vr no 23 - TA:	4,988
	24 - LTC	Second	Voted	No Objection	205800103 03 00	05 Transfer Travelling Expenses	15,715
						Total of Vr no 24 - LTC:	15,715
	26 - TA	Second	Voted	No Objection	205800103 03 00	04 Travelling Allowance	2,831
						Total of Vr no 26 - TA:	2,831
	28 - MIS	Second	Voted	No Objection	205800103 03 00	13 Expenditure on Telephone	4,104
						Total of Vr no 28 - MIS:	4,104
	29 - MIS	Second	Voted	No Objection	205800103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,138

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	103 Government Presses
Sub Head	03	Government Press, Prayagraj	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	29 - MIS					Total of Vr no 29 - MIS:	9,138
	3 - EST	First	Voted	No Objection	205800103 03 00	01 Pay	59,11,692
						03 Dearness Allowance	34,28,782
						Total of Vr no 3 - EST:	93,40,474
	30 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	10,000
						Total of Vr no 30 - MIS:	10,000
	31 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	62,851
						Total of Vr no 31 - MIS:	62,851
	32 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	18,304
						Total of Vr no 32 - MIS:	18,304
	33 - MIS	Second	Voted	No Objection	205800103 03 00	43 Material and supply	49,560
						Total of Vr no 33 - MIS:	49,560
	34 - MIS	Second	Voted	No Objection	205800103 03 00	43 Material and supply	88,995
						Total of Vr no 34 - MIS:	88,995
	4 - MIS	First	Voted	No Objection	205800103 03 00	49 Medical Expenses	64,382
						Total of Vr no 4 - MIS:	64,382
	40 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	2,251
						Total of Vr no 40 - MIS:	2,251
	41 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	9,706
						Total of Vr no 41 - MIS:	9,706
	42 - MIS	Second	Voted	No Objection	205800103 03 00	29 Maintenance	4,23,668
						Total of Vr no 42 - MIS:	4,23,668
	43 - MIS	Second	Voted	No Objection	205800103 03 00	29 Maintenance	2,63,751
						Total of Vr no 43 - MIS:	2,63,751
	49 - MIS	Second	Voted	No Objection	205800103 03 00	43 Material and supply	14,500
						Total of Vr no 49 - MIS:	14,500
	5 - EST	Second	Voted	No Objection	205800103 03 00	01 Pay	50,01,600
						03 Dearness Allowance	29,00,580
						06 Other Allowances	1,000
						55 House Rent Allowance	3,79,220
						Total of Vr no 5 - EST:	82,82,400
	5 - MIS	First	Voted	No Objection	205800103 03 00	39 Medicine and Chemicals	2,155
						Total of Vr no 5 - MIS:	2,155
	50 - MIS	Second	Voted	No Objection	205800103 03 00	43 Material and supply	99,880
						Total of Vr no 50 - MIS:	99,880
	6 - MIS	First	Voted	No Objection	205800103 03 00	08 Office Expenditure	5,305
						Total of Vr no 6 - MIS:	5,305

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	103 Government Presses
Sub Head	03	Government Press, Prayagraj	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	61 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	7,772
						Total of Vr no 61 - MIS:	7,772
	62 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	7,081
						Total of Vr no 62 - MIS:	7,081
	64 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	10,132
						Total of Vr no 64 - MIS:	10,132
	65 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	17,083
						Total of Vr no 65 - MIS:	17,083
	66 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	18,500
						Total of Vr no 66 - MIS:	18,500
	67 - TA	Second	Voted	No Objection	205800103 03 00	04 Travelling Allowance	2,831
						Total of Vr no 67 - TA:	2,831
	68 - TA	Second	Voted	No Objection	205800103 03 00	04 Travelling Allowance	2,831
						Total of Vr no 68 - TA:	2,831
	69 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	9,600
						Total of Vr no 69 - MIS:	9,600
	7 - MIS	First	Voted	No Objection	205800103 03 00	43 Material and supply	99,200
						Total of Vr no 7 - MIS:	99,200
	70 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	70,352
						Total of Vr no 70 - MIS:	70,352
	72 - MIS	Second	Voted	No Objection	205800103 03 00	16 Payment for Commercial and Special Services	9,980
						Total of Vr no 72 - MIS:	9,980
	73 - MIS	Second	Voted	No Objection	205800103 03 00	08 Office Expenditure	6,585
						Total of Vr no 73 - MIS:	6,585
	74 - TA	Second	Voted	No Objection	205800103 03 00	04 Travelling Allowance	390
						Total of Vr no 74 - TA:	390
	75 - TA	Second	Voted	No Objection	205800103 03 00	04 Travelling Allowance	1,776
						Total of Vr no 75 - TA:	1,776
	78 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	60,053
						Total of Vr no 78 - MIS:	60,053
	79 - MIS	Second	Voted	No Objection	205800103 03 00	43 Material and supply	2,19,025
						Total of Vr no 79 - MIS:	2,19,025
	8 - MIS	First	Voted	No Objection	205800103 03 00	29 Maintenance	99,356
						Total of Vr no 8 - MIS:	99,356
	80 - MIS	Second	Voted	No Objection	205800103 03 00	43 Material and supply	1,14,195
						Total of Vr no 80 - MIS:	1,14,195

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	103	Government Presses
Sub Head	03	Government Press, Prayagraj	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	81 - MIS	Second	Voted	No Objection	205800103 03 00	08 Office Expenditure	32,551
						Total of Vr no 81 - MIS:	32,551
	82 - MIS	Second	Voted	No Objection	205800103 03 00	43 Material and supply	50,860
						Total of Vr no 82 - MIS:	50,860
	83 - MIS	Second	Voted	No Objection	205800103 03 00	43 Material and supply	1,46,915
						Total of Vr no 83 - MIS:	1,46,915
	84 - MIS	Second	Voted	No Objection	205800103 03 00	08 Office Expenditure	66,080
						Total of Vr no 84 - MIS:	66,080
	86 - TA	Second	Voted	No Objection	205800103 03 00	04 Travelling Allowance	1,988
						Total of Vr no 86 - TA:	1,988
	9 - EST	Second	Voted	No Objection	205800103 03 00	01 Pay	24,95,499
						03 Dearness Allowance	14,58,120
						06 Other Allowances	760
						55 House Rent Allowance	1,97,580
						Total of Vr no 9 - EST:	41,51,959
	9 - MIS	First	Voted	No Objection	205800103 03 00	49 Medical Expenses	71,382
						Total of Vr no 9 - MIS:	71,382
	95 - MIS	Second	Voted	No Objection	205800103 03 00	08 Office Expenditure	13,320
						Total of Vr no 95 - MIS:	13,320
	96 - MIS	Second	Voted	No Objection	205800103 03 00	29 Maintenance	99,300
						Total of Vr no 96 - MIS:	99,300

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	104	Cost of Printing by Other Sources
Sub Head	03	printing by other means	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	3 - MIS	First	Voted	No Objection	205800104 03 00	42 Other Expense	40,882
						Total of Vr no 3 - MIS:	40,882
	89 - MIS	Second	Voted	No Objection	205800104 03 00	42 Other Expense	1,99,656
						Total of Vr no 89 - MIS:	1,99,656
	90 - MIS	Second	Voted	No Objection	205800104 03 00	42 Other Expense	99,828
						Total of Vr no 90 - MIS:	99,828
	91 - MIS	Second	Voted	No Objection	205800104 03 00	42 Other Expense	1,99,656
						Total of Vr no 91 - MIS:	1,99,656

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	4058	Capital Outlay on Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	103	Government Presses
Sub Head	03	Purchase of machines and equipment and plants in government presses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	1 - MIS	Second	Voted	No Objection	405800103 03 00	26 Machines and Equipments/Tools and Plant	4,17,600
						Total of Vr no 1 - MIS:	4,17,600
	2 - MIS	Second	Voted	No Objection	405800103 03 00	26 Machines and Equipments/Tools and Plant	9,50,000
						Total of Vr no 2 - MIS:	9,50,000
	3 - MIS	Second	Voted	No Objection	405800103 03 00	26 Machines and Equipments/Tools and Plant	18,40,000
						Total of Vr no 3 - MIS:	18,40,000

Sub Head	05	Government Press, Prayagraj	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	4 - MIS	Second	Voted	No Objection	405800103 05 00	26 Machines and Equipments/Tools and Plant	27,600
						Total of Vr no 4 - MIS:	27,600
						Total of PRAYAGRAJ-2 (64):	**5,72,49,646**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME RAMPUR (17)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	103 Government Presses
Sub Head	06	Government Press, Rampur	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002084	1 - EST	First	Voted	No Objection	205800103 06 00	01 Pay	5,14,737
						03 Dearness Allowance	2,98,546
						Total of Vr no 1 - EST:	8,13,283
	1 - MIS	First	Voted	No Objection	205800103 06 00	49 Medical Expenses	39,409
						Total of Vr no 1 - MIS:	39,409
	10 - MIS	Second	Voted	No Objection	205800103 06 00	29 Maintenance	4,67,953
						Total of Vr no 10 - MIS:	4,67,953
	11 - MIS	Second	Voted	No Objection	205800103 06 00	49 Medical Expenses	78,985
						Total of Vr no 11 - MIS:	78,985
	12 - MIS	Second	Voted	No Objection	205800103 06 00	49 Medical Expenses	44,972
						Total of Vr no 12 - MIS:	44,972
	13 - MIS	Second	Voted	No Objection	205800103 06 00	47 Maintenace of Computer/ Purchase of related Stationary	49,600
						Total of Vr no 13 - MIS:	49,600
	14 - MIS	Second	Voted	No Objection	205800103 06 00	29 Maintenance	5,03,585
						Total of Vr no 14 - MIS:	5,03,585
	15 - MIS	Second	Voted	No Objection	205800103 06 00	08 Office Expenditure	99,990
						Total of Vr no 15 - MIS:	99,990
	2 - EST	Second	Voted	No Objection	205800103 06 00	01 Pay	54,144
						03 Dearness Allowance	31,124
						55 House Rent Allowance	2,062
						Total of Vr no 2 - EST:	87,330
	2 - MIS	First	Voted	No Objection	205800103 06 00	04 Travelling Allowance	7,472
						Total of Vr no 2 - MIS:	7,472
	3 - EST	Second	Voted	No Objection	205800103 06 00	01 Pay	14,78,040
						03 Dearness Allowance	8,58,980
						06 Other Allowances	1,680
						55 House Rent Allowance	50,760
						Total of Vr no 3 - EST:	23,89,460
	3 - MIS	First	Voted	No Objection	205800103 06 00	04 Travelling Allowance	6,610
						Total of Vr no 3 - MIS:	6,610
	4 - EST	Second	Voted	No Objection	205800103 06 00	01 Pay	16,03,760
						03 Dearness Allowance	9,32,756
						06 Other Allowances	280
						55 House Rent Allowance	49,510
						Total of Vr no 4 - EST:	25,86,306
	4 - MIS	Second	Voted	No Objection	205800103 06 00	08 Office Expenditure	1,699
						Total of Vr no 4 - MIS:	1,699

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME RAMPUR (17)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	103	Government Presses
Sub Head	06	Government Press, Rampur	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002084	5 - EST	Second	Voted	No Objection	205800103 06 00	01 Pay	1,65,018
						03 Dearness Allowance	66,564
						Total of Vr no 5 - EST:	2,31,582
	5 - MIS	Second	Voted	No Objection	205800103 06 00	13 Expenditure on Telephone	2,770
						Total of Vr no 5 - MIS:	2,770
	6 - MIS	Second	Voted	No Objection	205800103 06 00	43 Material and supply	24,780
						Total of Vr no 6 - MIS:	24,780
	7 - MIS	Second	Voted	No Objection	205800103 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	37,700
						Total of Vr no 7 - MIS:	37,700
	8 - MIS	Second	Voted	No Objection	205800103 06 00	08 Office Expenditure	41,280
						Total of Vr no 8 - MIS:	41,280
	9 - MIS	Second	Voted	No Objection	205800103 06 00	58 Payment for Outsourcing Services	2,33,709
						Total of Vr no 9 - MIS:	2,33,709

Major Head	4058	Capital Outlay on Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	103	Government Presses
Sub Head	07	Government Press, Rampur	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002084	1 - MIS	Second	Voted	No Objection	405800103 07 00	26 Machines and Equipments/Tools and Plant	20,060
						Total of Vr no 1 - MIS:	20,060
						Total of RAMPUR (17):	**77,68,535**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME VARANASI (27)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	103 Government Presses
Sub Head	07	Government Press, Varanasi	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002083	1 - EST	First	Voted	No Objection	205800103 07 00	01 Pay	63,056
						03 Dearness Allowance	56,772
						55 House Rent Allowance	37,358
						Total of Vr no 1 - EST:	1,57,186
	1 - MIS	First	Voted	No Objection	205800103 07 00	43 Material and supply	49,500
						Total of Vr no 1 - MIS:	49,500
	10 - MIS	First	Voted	No Objection	205800103 07 00	08 Office Expenditure	7,080
						Total of Vr no 10 - MIS:	7,080
	11 - MIS	First	Voted	No Objection	205800103 07 00	08 Office Expenditure	24,300
						Total of Vr no 11 - MIS:	24,300
	12 - MIS	First	Voted	No Objection	205800103 07 00	08 Office Expenditure	3,200
						Total of Vr no 12 - MIS:	3,200
	13 - MIS	First	Voted	No Objection	205800103 07 00	04 Travelling Allowance	5,222
						Total of Vr no 13 - MIS:	5,222
	14 - MIS	First	Voted	No Objection	205800103 07 00	29 Maintenance	5,11,335
						Total of Vr no 14 - MIS:	5,11,335
	15 - MIS	First	Voted	No Objection	205800103 07 00	08 Office Expenditure	5,251
						Total of Vr no 15 - MIS:	5,251
	16 - MIS	First	Voted	No Objection	205800103 07 00	08 Office Expenditure	4,880
						Total of Vr no 16 - MIS:	4,880
	17 - MIS	First	Voted	No Objection	205800103 07 00	43 Material and supply	98,176
						Total of Vr no 17 - MIS:	98,176
	18 - MIS	First	Voted	No Objection	205800103 07 00	08 Office Expenditure	1,950
						Total of Vr no 18 - MIS:	1,950
	19 - MIS	First	Voted	No Objection	205800103 07 00	08 Office Expenditure	356
						Total of Vr no 19 - MIS:	356
	2 - EST	Second	Voted	No Objection	205800103 07 00	01 Pay	13,60,200
						03 Dearness Allowance	7,88,916
						55 House Rent Allowance	1,19,416
						Total of Vr no 2 - EST:	22,68,532
	20 - MIS	Second	Voted	No Objection	205800103 07 00	58 Payment for Outsourcing Services	28,740
						Total of Vr no 20 - MIS:	28,740
	21 - MIS	Second	Voted	No Objection	205800103 07 00	13 Expenditure on Telephone	1,769
						Total of Vr no 21 - MIS:	1,769
	22 - MIS	Second	Voted	No Objection	205800103 07 00	49 Medical Expenses	2,250
						Total of Vr no 22 - MIS:	2,250
	23 - MIS	Second	Voted	No Objection	205800103 07 00	49 Medical Expenses	6,504

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME VARANASI (27)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	103 Government Presses
Sub Head	07	Government Press, Varanasi	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002083	23 - MIS					Total of Vr no 23 - MIS:	6,504
	24 - MIS	Second	Voted	No Objection	205800103 07 00	08 Office Expenditure	10,200
						Total of Vr no 24 - MIS:	10,200
	26 - MIS	Second	Voted	No Objection	205800103 07 00	49 Medical Expenses	40,431
						Total of Vr no 26 - MIS:	40,431
	27 - MIS	Second	Voted	No Objection	205800103 07 00	04 Travelling Allowance	3,078
						Total of Vr no 27 - MIS:	3,078
	28 - MIS	Second	Voted	No Objection	205800103 07 00	04 Travelling Allowance	1,772
						Total of Vr no 28 - MIS:	1,772
	3 - EST	Second	Voted	No Objection	205800103 07 00	01 Pay	14,67,400
						03 Dearness Allowance	8,51,092
						06 Other Allowances	1,680
						55 House Rent Allowance	1,03,843
						Total of Vr no 3 - EST:	24,24,015
	3 - MIS	First	Voted	No Objection	205800103 07 00	29 Maintenance	37,000
						Total of Vr no 3 - MIS:	37,000
	4 - MIS	First	Voted	No Objection	205800103 07 00	42 Other Expense	15,996
						Total of Vr no 4 - MIS:	15,996
	5 - MIS	First	Voted	No Objection	205800103 07 00	47 Maintenace of Computer/ Purchase of related Stationary	16,525
						Total of Vr no 5 - MIS:	16,525
	6 - MIS	First	Voted	No Objection	205800103 07 00	42 Other Expense	47,900
						Total of Vr no 6 - MIS:	47,900
	7 - MIS	First	Voted	No Objection	205800103 07 00	43 Material and supply	1,49,270
						Total of Vr no 7 - MIS:	1,49,270
	8 - MIS	First	Voted	No Objection	205800103 07 00	11 Stationary and Printing of Forms	5,969
						Total of Vr no 8 - MIS:	5,969
	9 - MIS	First	Voted	No Objection	205800103 07 00	08 Office Expenditure	3,200
						Total of Vr no 9 - MIS:	3,200

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	104 Cost of Printing by Other Sources
Sub Head	03	printing by other means	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002083	2 - MIS	First	Voted	No Objection	205800104 03 00	42 Other Expense	99,814
						Total of Vr no 2 - MIS:	99,814

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 8 **Industries Department (Printing and Stationary)**

TREASURY NAME VARANASI (27)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	104 Cost of Printing by Other Sources
Sub Head	03	printing by other means	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002083	25 - MIS	Second	Voted	No Objection	205800104 03 00	42 Other Expense	98,246
						Total of Vr no 25 - MIS:	98,246
						Total of VARANASI (27):	61,29,647

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 9 **Power Department**

TREASURY NAME AGRA (08)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available	Minor Head	103 Collection Charges-Electricity Duty
Sub Head	03	Electrical Safety Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002093	1 - EST	First	Voted	No Objection	204500103 03 00	01 Pay	4,18,700
						03 Dearness Allowance	2,42,846
						55 House Rent Allowance	29,570
						Total of Vr no 1 - EST:	6,91,116
	1 - MIS	Second	Voted	No Objection	204500103 03 00	11 Stationary and Printing of Forms	10,360
						Total of Vr no 1 - MIS:	10,360
	2 - EST	First	Voted	No Objection	204500103 03 00	01 Pay	3,87,500
						03 Dearness Allowance	2,24,750
						06 Other Allowances	600
						55 House Rent Allowance	27,540
						Total of Vr no 2 - EST:	6,40,390
	2 - MIS	Second	Voted	No Objection	204500103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,139
						Total of Vr no 2 - MIS:	20,139
	3 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	3 - MIS	Second	Voted	No Objection	204500103 03 00	49 Medical Expenses	2,420
						Total of Vr no 3 - MIS:	2,420
	4 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	48,356
						Total of Vr no 4 - EST:	48,356
	4 - MIS	Second	Voted	No Objection	204500103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,782
						Total of Vr no 4 - MIS:	5,782
	5 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	3,88,390
						03 Dearness Allowance	2,25,266
						06 Other Allowances	600
						55 House Rent Allowance	27,540

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 9 Power Department

TREASURY NAME AGRA (08)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available	Minor Head	103 Collection Charges-Electricity Duty
Sub Head	03	Electrical Safety Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002093	5 - EST					Total of Vr no 5 - EST:	6,41,796
	6 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	4,18,700
						03 Dearness Allowance	2,42,846
						55 House Rent Allowance	29,570
						Total of Vr no 6 - EST:	6,91,116

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004275	498 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	4,800
						Total of Vr no 498 - PEN:	4,800

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004275	493 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,72,378
						Total of Vr no 493 - PEN:	1,72,378
	494 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	9,819
						Total of Vr no 494 - PEN:	9,819
	495 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	83,424
						Total of Vr no 495 - PEN:	83,424
	496 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,752
						Total of Vr no 496 - PEN:	4,752
	497 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	84,238
						Total of Vr no 497 - PEN:	84,238
	498 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,800
						Total of Vr no 498 - PEN:	4,800
	499 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,70,654
						Total of Vr no 499 - PEN:	1,70,654

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 9 Power Department

TREASURY NAME AGRA (08)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004275	500 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	9,720
						Total of Vr no 500 - PEN:	9,720
	501 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,72,378
						Total of Vr no 501 - PEN:	1,72,378
	502 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	9,819
						Total of Vr no 502 - PEN:	9,819
	503 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,72,378
						Total of Vr no 503 - PEN:	1,72,378
	504 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,71,114
						Total of Vr no 504 - PEN:	1,71,114
	505 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,60,765
						Total of Vr no 505 - PEN:	6,60,765
	506 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,61,295
						Total of Vr no 506 - PEN:	5,61,295
	507 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,26,120
						Total of Vr no 507 - PEN:	3,26,120

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	36 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	12,75,17,294
						Total of Vr no 36 - PEN:	12,75,17,294
						Total of AGRA (08):	**13,29,01,039**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 9 Power Department

TREASURY NAME ALIGARH (06)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available	Minor Head	103 Collection Charges-Electricity Duty
Sub Head	03	Electrical Safety Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002093	1 - EST	First	Voted	No Objection	204500103 03 00	01 Pay	3,16,100
						03 Dearness Allowance	1,83,338
						55 House Rent Allowance	27,110
						Total of Vr no 1 - EST:	5,26,548
	1 - MIS	Second	Voted	No Objection	204500103 03 00	17 Rent, Surcharge and Tax-ownership	25,273
						Total of Vr no 1 - MIS:	25,273
	2 - EST	First	Voted	No Objection	204500103 03 00	01 Pay	1,77,100
						03 Dearness Allowance	1,02,718
						55 House Rent Allowance	10,070
						Total of Vr no 2 - EST:	2,89,888
	2 - TA	Second	Voted	No Objection	204500103 03 00	04 Travelling Allowance	11,726
						Total of Vr no 2 - TA:	11,726
	3 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	41,448
						Total of Vr no 3 - EST:	41,448
	4 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	5 - EST	Second	Voted	No Objection	204500103 03 00	03 Dearness Allowance	28,296
						Total of Vr no 5 - EST:	28,296
	6 - EST	Second	Voted	No Objection	204500103 03 00	03 Dearness Allowance	15,939
						Total of Vr no 6 - EST:	15,939

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004276	489 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,24,787
						Total of Vr no 489 - PEN:	6,24,787

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	21,11,48,963
						Total of Vr no 33 - PEN:	21,11,48,963
						Total of ALIGARH (06):	**21,27,19,776**

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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	AMBEDKAR NAGAR (74)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	35 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,27,26,138
						Total of Vr no 35 - PEN:	1,27,26,138
						Total of AMBEDKAR NAGAR (74):	1,27,26,138

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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	AURAIYA (81)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004276	171 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	31,798
						Total of Vr no 171 - PEN:	31,798

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	37,52,962
						Total of Vr no 26 - PEN:	37,52,962
						Total of AURAIYA (81):	**37,84,760**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 9 Power Department

TREASURY NAME AZAMGARH (34)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004275	369 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	66,123
						Total of Vr no 369 - PEN:	66,123
	370 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	15,966
						Total of Vr no 370 - PEN:	15,966
	371 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	47,858
						Total of Vr no 371 - PEN:	47,858

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,32,44,246
						Total of Vr no 31 - PEN:	5,32,44,246
						Total of AZAMGARH (34):	**5,33,74,193**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 9 Power Department

TREASURY NAME BADAUN (13)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004276	197 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,28,398
						Total of Vr no 197 - PEN:	1,28,398

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,72,43,609
						Total of Vr no 28 - PEN:	1,72,43,609
						Total of BADAUN (13):	**1,73,72,007**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 9 Power Department

TREASURY NAME BAGPAT (83)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	31 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,07,43,539
						Total of Vr no 31 - PEN:	1,07,43,539
						Total of BAGPAT (83):	**1,07,43,539**

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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	BAHRAICH (51)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	32 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	96,42,554
						Total of Vr no 32 - PEN:	96,42,554
						Total of BAHRAICH (51):	**96,42,554**

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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	BALLIA (31)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,60,51,858
						Total of Vr no 33 - PEN:	2,60,51,858
						Total of BALLIA (31):	**2,60,51,858**

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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	BALRAMPUR (79)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,70,23,366
						Total of Vr no 31 - PEN:	1,70,23,366
						Total of BALRAMPUR (79):	**1,70,23,366**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 9 Power Department

TREASURY NAME BANDA (26)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	31 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	89,77,193
						Total of Vr no 31 - PEN:	89,77,193
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004275	262 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,51,799
						Total of Vr no 262 - PEN:	2,51,799
	263 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	83,933
						Total of Vr no 263 - PEN:	83,933
	264 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	85,557
						Total of Vr no 264 - PEN:	85,557
	265 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,23,161
						Total of Vr no 265 - PEN:	1,23,161
						Total of BANDA (26):	**95,21,643**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	BARABANKY (54)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	36 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,42,87,147
						Total of Vr no 36 - PEN:	1,42,87,147

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004276	151 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	75,544
						Total of Vr no 151 - PEN:	75,544
	152 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	75,544
						Total of Vr no 152 - PEN:	75,544
						Total of BARABANKY (54):	**1,44,38,235**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 9 Power Department

TREASURY NAME BAREILLY (11)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available	Minor Head	103 Collection Charges-Electricity Duty
Sub Head	03	Electrical Safety Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002093	1 - CON	Second	Voted	No Objection	204500103 03 00	17 Rent, Surcharge and Tax-ownership	2,61,500
						Total of Vr no 1 - CON:	2,61,500
	1 - EST	Second	Voted	No Objection	204500103 03 00	03 Dearness Allowance	52,182
						Total of Vr no 1 - EST:	52,182
	2 - EST	Second	Voted	No Objection	204500103 03 00	03 Dearness Allowance	36,648
						Total of Vr no 2 - EST:	36,648
	2 - MIS	Second	Voted	No Objection	204500103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,630
						Total of Vr no 2 - MIS:	6,630
	3 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	41,448
						Total of Vr no 3 - EST:	41,448
	3 - TA	Second	Voted	No Objection	204500103 03 00	08 Office Expenditure	6,950
						Total of Vr no 3 - TA:	6,950
	4 - CON	Second	Voted	No Objection	204500103 03 00	12 Office Furniture and Instrument	24,662
						Total of Vr no 4 - CON:	24,662
	4 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	75,988
						Total of Vr no 4 - EST:	75,988
	5 - CON	Second	Voted	No Objection	204500103 03 00	02 Wages	1,650
						Total of Vr no 5 - CON:	1,650
	5 - EST	Second	Voted	No Objection	204500103 03 00	03 Dearness Allowance	6,744
						Total of Vr no 5 - EST:	6,744
	6 - TA	Second	Voted	No Objection	204500103 03 00	04 Travelling Allowance	37,195
						Total of Vr no 6 - TA:	37,195

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004275	384 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,41,753
						Total of Vr no 384 - PEN:	4,41,753

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,42,90,361
						Total of Vr no 35 - PEN:	6,42,90,361

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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	BAREILLY (11)

Total of BAREILLY (11):	6,52,83,711

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 9 Power Department

TREASURY NAME BASTI (33)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004275	442 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,72,378
						Total of Vr no 442 - PEN:	1,72,378

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,81,44,433
						Total of Vr no 35 - PEN:	2,81,44,433
						Total of BASTI (33):	**2,83,16,811**

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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	BIJNORE (12)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004276	345 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,66,137
						Total of Vr no 345 - PEN:	1,66,137
	346 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,524
						Total of Vr no 346 - PEN:	4,524
	505 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,104
						Total of Vr no 505 - PEN:	5,104
	506 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	67,229
						Total of Vr no 506 - PEN:	67,229

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	8,74,00,837
						Total of Vr no 31 - PEN:	8,74,00,837
						Total of BIJNORE (12):	8,76,43,831

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 9 Power Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004276	165 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	62,230
						Total of Vr no 165 - PEN:	62,230
	166 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	62,230
						Total of Vr no 166 - PEN:	62,230
	167 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,15,215
						Total of Vr no 167 - PEN:	3,15,215
	168 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,09,380
						Total of Vr no 168 - PEN:	3,09,380
	169 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,54,690
						Total of Vr no 169 - PEN:	1,54,690
	170 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	48,322
						Total of Vr no 170 - PEN:	48,322
	171 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	48,322
						Total of Vr no 171 - PEN:	48,322
	172 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,44,770
						Total of Vr no 172 - PEN:	2,44,770
	347 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,73,052
						Total of Vr no 347 - PEN:	4,73,052
	398 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,57,052
						Total of Vr no 398 - PEN:	2,57,052
	399 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,99,604
						Total of Vr no 399 - PEN:	1,99,604

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,55,22,885
						Total of Vr no 34 - PEN:	6,55,22,885
						Total of BULANDSHAHAR (05):	**6,76,97,752**

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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	CHANDAULI (77)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004276	260 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,02,556
						Total of Vr no 260 - PEN:	2,02,556

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	98,12,838
						Total of Vr no 31 - PEN:	98,12,838
						Total of CHANDAULI (77):	1,00,15,394

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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	CHATRAPATI S M NAGAR (89)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	7,23,789
						Total of Vr no 32 - PEN:	7,23,789
						Total of CHATRAPATI S M NAGAR (89):	7,23,789

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	CHITRAKOOT (87)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004276	128 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,32,520
						Total of Vr no 128 - PEN:	1,32,520

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	34,45,376
						Total of Vr no 24 - PEN:	34,45,376
						Total of CHITRAKOOT (87):	**35,77,896**

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TREASURY NAME DEORIA (35)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004276	253 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,16,510
						Total of Vr no 253 - PEN:	3,16,510

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,15,02,557
						Total of Vr no 34 - PEN:	3,15,02,557
						Total of DEORIA (35):	**3,18,19,067**

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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	ETAH (10)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,49,71,392
						Total of Vr no 24 - PEN:	2,49,71,392
						Total of ETAH (10):	**2,49,71,392**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	ETAWAH (19)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	28 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,31,50,411
						Total of Vr no 28 - PEN:	1,31,50,411
						Total of ETAWAH (19):	**1,31,50,411**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 9 Power Department

TREASURY NAME FAIZABAD (49)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available	Minor Head	103 Collection Charges-Electricity Duty
Sub Head	03	Electrical Safety Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002093	1 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	2 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	55,264
						Total of Vr no 2 - EST:	55,264

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004275	591 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,72,378
						Total of Vr no 591 - PEN:	1,72,378
	592 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,69,105
						Total of Vr no 592 - PEN:	1,69,105
	593 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,69,105
						Total of Vr no 593 - PEN:	1,69,105

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,36,91,181
						Total of Vr no 35 - PEN:	6,36,91,181
						Total of FAIZABAD (49):	**6,42,70,849**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 9 Power Department

TREASURY NAME FATEHGARH (18)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	32 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,96,89,930
						Total of Vr no 32 - PEN:	2,96,89,930

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004276	80 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,05,860
						Total of Vr no 80 - PEN:	1,05,860
						Total of FATEHGARH (18):	**2,97,95,790**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 9 Power Department

TREASURY NAME FATEHPUR (21)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	32 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	1,41,43,864
						Total of Vr no 32 - PEN:	1,41,43,864

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004276	360 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	1,84,110
						Total of Vr no 360 - PEN:	1,84,110
						Total of FATEHPUR (21):	**1,43,27,974**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 9 Power Department

TREASURY NAME FIROZABAD (68)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	26 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,63,11,968
						Total of Vr no 26 - PEN:	1,63,11,968
						Total of FIROZABAD (68):	**1,63,11,968**

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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	33 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,78,68,712
						Total of Vr no 33 - PEN:	5,78,68,712
						Total of GAUTAM BUDHA NAGAR (76):	5,78,68,712

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 9 Power Department

TREASURY NAME GAZIPUR (30)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	31 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,16,41,907
						Total of Vr no 31 - PEN:	3,16,41,907
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004276	112 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	21,331
						Total of Vr no 112 - PEN:	21,331
	113 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	8,890
						Total of Vr no 113 - PEN:	8,890
						Total of GAZIPUR (30):	**3,16,72,128**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 9 Power Department

TREASURY NAME GHAZIABAD (59)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available	Minor Head	103 Collection Charges-Electricity Duty
Sub Head	03	Electrical Safety Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002093	1 - EST	Second	Voted	No Objection	204500103 03 00	03 Dearness Allowance	22,203
						Total of Vr no 1 - EST:	22,203
	2 - EST	Second	Voted	No Objection	204500103 03 00	03 Dearness Allowance	20,655
						Total of Vr no 2 - EST:	20,655
	3 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	2,46,700
						03 Dearness Allowance	1,43,086
						55 House Rent Allowance	17,920
						Total of Vr no 3 - EST:	4,07,706
	4 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	2,29,500
						03 Dearness Allowance	1,33,110
						55 House Rent Allowance	21,400
						Total of Vr no 4 - EST:	3,84,010

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004275	275 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	33,463
						Total of Vr no 275 - PEN:	33,463
	276 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,52,075
						Total of Vr no 276 - PEN:	1,52,075
	277 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,67,322
						Total of Vr no 277 - PEN:	1,67,322
	278 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,68,600
						Total of Vr no 278 - PEN:	2,68,600

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	13,25,80,363
						Total of Vr no 34 - PEN:	13,25,80,363
						Total of GHAZIABAD (59):	**13,40,36,397**

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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	GONDA (50)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,55,28,391
						Total of Vr no 31 - PEN:	1,55,28,391
						Total of GONDA (50):	**1,55,28,391**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 9 Power Department

TREASURY NAME GORAKHPUR (32)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available	Minor Head	103 Collection Charges-Electricity Duty
Sub Head	03	Electrical Safety Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002093	1 - CON	First	Voted	No Objection	204500103 03 00	17 Rent, Surcharge and Tax-ownership	25,500
						Total of Vr no 1 - CON:	25,500
	1 - EST	First	Voted	No Objection	204500103 03 00	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724
	10 - CON	Second	Voted	No Objection	204500103 03 00	12 Office Furniture and Instrument	9,800
						Total of Vr no 10 - CON:	9,800
	11 - TA	Second	Voted	No Objection	204500103 03 00	08 Office Expenditure	3,400
						Total of Vr no 11 - TA:	3,400
	2 - CON	First	Voted	No Objection	204500103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,000
						Total of Vr no 2 - CON:	1,000
	2 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	69,080
						Total of Vr no 2 - EST:	69,080
	3 - CON	First	Voted	No Objection	204500103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,000
						Total of Vr no 3 - CON:	1,000
	3 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	2,99,600
						03 Dearness Allowance	1,73,768
						55 House Rent Allowance	17,180
						Total of Vr no 3 - EST:	4,90,548
	4 - CON	First	Voted	No Objection	204500103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,500
						Total of Vr no 4 - CON:	1,500
	4 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	5,23,600
						03 Dearness Allowance	3,03,688
						55 House Rent Allowance	38,360
						Total of Vr no 4 - EST:	8,65,648
	5 - TA	First	Voted	No Objection	204500103 03 00	08 Office Expenditure	11,800
						Total of Vr no 5 - TA:	11,800
	6 - MIS	First	Voted	No Objection	204500103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	15,800
						Total of Vr no 6 - MIS:	15,800
	7 - CON	Second	Voted	No Objection	204500103 03 00	12 Office Furniture and Instrument	5,200
						Total of Vr no 7 - CON:	5,200
	8 - TA	Second	Voted	No Objection	204500103 03 00	08 Office Expenditure	1,200
						Total of Vr no 8 - TA:	1,200
	9 - CON	Second	Voted	No Objection	204500103 03 00	11 Stationary and Printing of Forms	15,896
						Total of Vr no 9 - CON:	15,896

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 9 Power Department

TREASURY NAME GORAKHPUR (32)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004275	196 - PEN	First	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	1,80,861
						Total of Vr no 196 - PEN:	1,80,861
	917 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	1,71,114
						Total of Vr no 917 - PEN:	1,71,114

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	36 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	11,65,50,028
						Total of Vr no 36 - PEN:	11,65,50,028
						Total of GORAKHPUR (32):	**11,84,40,099**

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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	HAMIRPUR (25)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	28 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	32,62,067
						Total of Vr no 28 - PEN:	32,62,067
						Total of HAMIRPUR (25):	**32,62,067**

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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	HAPUR (90)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,91,46,397
						Total of Vr no 25 - PEN:	2,91,46,397
						Total of HAPUR (90):	**2,91,46,397**

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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	HARDOI (47)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	33 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,23,61,417
						Total of Vr no 33 - PEN:	2,23,61,417
						Total of HARDOI (47):	**2,23,61,417**

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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	HATHRAS (78)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,27,15,937
						Total of Vr no 28 - PEN:	3,27,15,937
						Total of HATHRAS (78):	**3,27,15,937**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 9 Power Department

TREASURY NAME JALAUN (24)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	28 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	1,96,79,441
						Total of Vr no 28 - PEN:	1,96,79,441

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004276	264 - PEN	First	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	1,66,137
						Total of Vr no 264 - PEN:	1,66,137
						Total of JALAUN (24):	**1,98,45,578**

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TREASURY NAME JAUNPUR (29)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004276	241 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	33,750
						Total of Vr no 241 - PEN:	33,750

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,77,08,086
						Total of Vr no 30 - PEN:	2,77,08,086
						Total of JAUNPUR (29):	**2,77,41,836**

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TREASURY NAME JHANSI (23)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available	Minor Head	103 Collection Charges-Electricity Duty
Sub Head	03	Electrical Safety Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002093	1 - EST	First	Voted	No Objection	204500103 03 00	01 Pay	6,22,600
						03 Dearness Allowance	3,61,108
						06 Other Allowances	60
						55 House Rent Allowance	37,390
						Total of Vr no 1 - EST:	10,21,158
	1 - MIS	First	Voted	No Objection	204500103 03 00	11 Stationary and Printing of Forms	4,970
						Total of Vr no 1 - MIS:	4,970
	2 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	6,22,600
						03 Dearness Allowance	3,61,108
						06 Other Allowances	60
						55 House Rent Allowance	37,390
						Total of Vr no 2 - EST:	10,21,158
	2 - MIS	First	Voted	No Objection	204500103 03 00	13 Expenditure on Telephone	3,534
						Total of Vr no 2 - MIS:	3,534
	3 - MIS	First	Voted	No Objection	204500103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,575
						Total of Vr no 3 - MIS:	4,575

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,68,81,215
						Total of Vr no 31 - PEN:	5,68,81,215
						Total of JHANSI (23):	**5,89,36,610**

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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	JYOTIBA FULLE NAGAR (86)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	28 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	99,81,067
						Total of Vr no 28 - PEN:	99,81,067
						Total of JYOTIBA FULLE NAGAR (86):	99,81,067

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	KANNAUJ (84)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,01,04,801
						Total of Vr no 32 - PEN:	1,01,04,801
						Total of KANNAUJ (84):	**1,01,04,801**

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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	KANPUR DEHAT (62)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	29,89,297
						Total of Vr no 26 - PEN:	29,89,297
						Total of KANPUR DEHAT (62):	**29,89,297**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 9 Power Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available	Minor Head	103 Collection Charges-Electricity Duty
Sub Head	03	Electrical Safety Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002093	1 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	1,73,000
						03 Dearness Allowance	1,00,340
						55 House Rent Allowance	12,920
						Total of Vr no 1 - EST:	2,86,260
	2 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	4,43,100
						03 Dearness Allowance	2,56,998
						55 House Rent Allowance	29,000
						Total of Vr no 2 - EST:	7,29,098

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004275	1175 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,42,832
						Total of Vr no 1175 - PEN:	1,42,832
	1176 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	48,541
						Total of Vr no 1176 - PEN:	48,541
	630 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	57,022
						Total of Vr no 630 - PEN:	57,022
	631 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	65,482
						Total of Vr no 631 - PEN:	65,482
	632 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,42,832
						Total of Vr no 632 - PEN:	1,42,832
	633 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	48,541
						Total of Vr no 633 - PEN:	48,541
	828 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,67,322
						Total of Vr no 828 - PEN:	1,67,322

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	37 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	23,43,60,853
						Total of Vr no 37 - PEN:	23,43,60,853
						Total of KANPUR NAGAR (20):	**23,60,48,783**

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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	KANSHIRAM NAGAR (88)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	24 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,64,37,444
						Total of Vr no 24 - PEN:	1,64,37,444
						Total of KANSHIRAM NAGAR (88):	1,64,37,444

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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	KAUSHAMBI (82)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	31,94,915
						Total of Vr no 26 - PEN:	31,94,915
						Total of KAUSHAMBI (82):	**31,94,915**

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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	KHERI (48)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,55,82,169
						Total of Vr no 28 - PEN:	1,55,82,169
						Total of KHERI (48):	**1,55,82,169**

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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	LALITPUR (58)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	37,34,009
						Total of Vr no 27 - PEN:	37,34,009
						Total of LALITPUR (58):	**37,34,009**

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TREASURY NAME LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004275	908 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	14,20,933
						Total of Vr no 908 - PEN:	14,20,933
	910 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,57,684
						Total of Vr no 910 - PEN:	1,57,684
	912 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,58,980
						Total of Vr no 912 - PEN:	1,58,980
	914 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	12,076
						Total of Vr no 914 - PEN:	12,076
	915 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,67,322
						Total of Vr no 915 - PEN:	1,67,322
	916 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,72,378
						Total of Vr no 916 - PEN:	1,72,378
	918 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,76,644
						Total of Vr no 918 - PEN:	1,76,644
	920 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,72,378
						Total of Vr no 920 - PEN:	1,72,378

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	37 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	60,43,43,130
						Total of Vr no 37 - PEN:	60,43,43,130

Major Head	2801	Power	Sub Mj Head	05	Transmission and Distribution(4)	Minor Head	190 Assistance to Public Sector and other undertakings
Sub Head	03	Uttar Pradesh Power corporation limited	Detail Head	01	Under the Self-reliant India program, Uttar Pradesh Power Corporation Limited in the financial year 2020-21. By P.F.C. And R.E.C. Received from Rs. Grant for repayment of principal amount of loan of Rs 20,940 crore		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006003	3 - GIA	First	Voted	No Objection	280105190 03 01	20 Subsidiary Grant-General (non pay)	2,00,00,00,000
						Total of Vr no 3 - GIA:	2,00,00,00,000

Major Head	2801	Power	Sub Mj Head	05	Transmission and Distribution(4)	Minor Head	800 Other expenditure

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TREASURY NAME LUCKNOW (43)

Major Head	2801	Power	Sub Mj Head	05	Transmission and Distribution(4)	Minor Head	800	Other expenditure
Sub Head	04	U.P. Power Corporation Ltd. compensation grant to	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006003	1 - MIS	First	Voted	No Objection	280105800 04 00	27 Subsidy	20,00,00,00,000
						Total of Vr no 1 - MIS:	20,00,00,00,000

Sub Head	08	Grant to U.P.P.C.L for tariff subsidy to private tube well consumers	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006003	2 - GIA	First	Voted	No Objection	280105800 08 00	20 Subsidiary Grant-General (non pay)	1,50,00,00,000
						Total of Vr no 2 - GIA:	1,50,00,00,000

Sub Head	09	Funding of losses of power distribution companies under the revamped scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006003	4 - GIA	First	Voted	No Objection	280105800 09 00	20 Subsidiary Grant-General (non pay)	3,50,00,00,000
						Total of Vr no 4 - GIA:	3,50,00,00,000

Major Head	4801	Capital Outlay on Power Projects	Sub Mj Head	05	Transmission and Distribution	Minor Head	190	Investment in Public Sector and other undertakings
Sub Head	03	Revamped Distribution scheme Sector Scheme	Detail Head	02	Share capital to UPPCL for smart metering (K015/RA-85-K)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006003	4 - MIS	Second	Voted	No Objection	480105190 03 02	30 Investment/Loans	6,49,91,00,000
						Total of Vr no 4 - MIS:	6,49,91,00,000

Sub Head	07	Share capital for transmission works to Uttar Pradesh Power Transmission Corporation Limited	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006066	10 - MIS	Second	Voted	No Objection	480105190 07 00	30 Investment/Loans	1,45,42,75,000
						Total of Vr no 10 - MIS:	1,45,42,75,000

Sub Head	08	Share capital to Uttar Pradesh Power Corporation Limited for strengthening the distribution network	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006003	1 - MIS	First	Voted	No Objection	480105190 08 00	30 Investment/Loans	3,00,00,00,000
						Total of Vr no 1 - MIS:	3,00,00,00,000
	2 - MIS	Second	Voted	No Objection	480105190 08 00	30 Investment/Loans	5,41,80,00,000

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TREASURY NAME	LUCKNOW (43)

Major Head	4801	Capital Outlay on Power Projects	Sub Mj Head	05	Transmission and Distribution	Minor Head	190	Investment in Public Sector and other undertakings
Sub Head	08	Share capital to Uttar Pradesh Power Corporation Limited for strengthening the distribution network	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006003	2 - MIS					Total of Vr no 2 - MIS:	5,41,80,00,000

Sub Head	23	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006003	3 - MIS	Second	Voted	No Objection	480105190 23 00	30 Not Available	81,00,00,000
						Total of Vr no 3 - MIS:	81,00,00,000
						Total of LUCKNOW (43):	**44,78,81,56,525**

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available	Minor Head	103 Collection Charges-Electricity Duty
Sub Head	03	Electrical Safety Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002092	1 - EST	First	Voted	No Objection	204500103 03 00	01 Pay	3,17,768
						Total of Vr no 1 - EST:	3,17,768
	1 - MIS	First	Voted	No Objection	204500103 03 00	08 Office Expenditure	49,750
						Total of Vr no 1 - MIS:	49,750
	2 - EST	First	Voted	No Objection	204500103 03 00	01 Pay	1,58,884
						Total of Vr no 2 - EST:	1,58,884
	2 - MIS	First	Voted	No Objection	204500103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,65,048
						Total of Vr no 2 - MIS:	1,65,048
	3 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	4,477
						03 Dearness Allowance	224
						55 House Rent Allowance	269
						Total of Vr no 3 - EST:	4,970
	3 - MIS	Second	Voted	No Objection	204500103 03 00	08 Office Expenditure	9,74,000
						Total of Vr no 3 - MIS:	9,74,000
	4 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	13,839
						03 Dearness Allowance	8,026
						55 House Rent Allowance	2,413
						Total of Vr no 4 - EST:	24,278
	4 - MIS	Second	Voted	No Objection	204500103 03 00	49 Medical Expenses	1,78,227
						Total of Vr no 4 - MIS:	1,78,227
	5 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	5 - MIS	Second	Voted	No Objection	204500103 03 00	13 Expenditure on Telephone	57,938
						Total of Vr no 5 - MIS:	57,938
	6 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	20,11,100
						03 Dearness Allowance	11,66,438
						06 Other Allowances	720
						55 House Rent Allowance	1,51,860
						Total of Vr no 6 - EST:	33,30,118
	6 - MIS	Second	Voted	No Objection	204500103 03 00	08 Office Expenditure	40,000
						Total of Vr no 6 - MIS:	40,000
	7 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	21,55,800
						03 Dearness Allowance	12,50,364
						06 Other Allowances	420
						55 House Rent Allowance	1,49,950
						Total of Vr no 7 - EST:	35,56,534
	7 - MIS	Second	Voted	No Objection	204500103 03 00	58 Payment for Outsourcing Services	4,90,252
						Total of Vr no 7 - MIS:	4,90,252

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TREASURY NAME	LUCKNOW-2 (60)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available	Minor Head	103	Collection Charges-Electricity Duty
Sub Head	03	Electrical Safety Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002092	8 - MIS	Second	Voted	No Objection	204500103 03 00	17 Rent, Surcharge and Tax-ownership	80,640
						Total of Vr no 8 - MIS:	80,640
	9 - MIS	Second	Voted	No Objection	204500103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,52,748
						Total of Vr no 9 - MIS:	1,52,748
						Total of LUCKNOW-2 (60):	**95,88,063**

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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	MAHARAJGANJ (70)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	35 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	63,10,062
						Total of Vr no 35 - PEN:	63,10,062
						Total of MAHARAJGANJ (70):	63,10,062

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TREASURY NAME	MAHOBA (71)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	35,68,472
						Total of Vr no 24 - PEN:	35,68,472
						Total of MAHOBA (71):	**35,68,472**

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TREASURY NAME MAINPURI (09)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	31 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,42,97,723
						Total of Vr no 31 - PEN:	1,42,97,723
						Total of MAINPURI (09):	**1,42,97,723**

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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	MATHURA (07)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	31 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	3,72,65,477
						Total of Vr no 31 - PEN:	3,72,65,477

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004276	504 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	56,468
						Total of Vr no 504 - PEN:	56,468
						Total of MATHURA (07):	3,73,21,945

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TREASURY NAME	MAU (66)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,26,42,888
						Total of Vr no 32 - PEN:	4,26,42,888
						Total of MAU (66):	**4,26,42,888**

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TREASURY NAME MEERUT (04)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available	Minor Head	103	Collection Charges-Electricity Duty
Sub Head	03	Electrical Safety Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002093	1 - EST	First	Voted	No Objection	204500103 03 00	03 Dearness Allowance	34,191
						Total of Vr no 1 - EST:	34,191
	2 - EST	First	Voted	No Objection	204500103 03 00	03 Dearness Allowance	21,852
						Total of Vr no 2 - EST:	21,852
	2 - MIS	Second	Voted	No Objection	204500103 03 00	49 Medical Expenses	24,518
						Total of Vr no 2 - MIS:	24,518
	3 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	2,42,800
						03 Dearness Allowance	1,40,824
						55 House Rent Allowance	13,440
						Total of Vr no 3 - EST:	3,97,064
	4 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	3,80,500
						03 Dearness Allowance	2,20,690
						55 House Rent Allowance	32,060
						Total of Vr no 4 - EST:	6,33,250

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	36 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	13,09,94,119
						Total of Vr no 36 - PEN:	13,09,94,119

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004275	642 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	88,787
						Total of Vr no 642 - PEN:	88,787
	643 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,62,424
						Total of Vr no 643 - PEN:	1,62,424
	644 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,71,114
						Total of Vr no 644 - PEN:	1,71,114
						Total of MEERUT (04):	**13,25,27,319**

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TREASURY NAME MIRZAPUR (28)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	34 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,50,63,834
						Total of Vr no 34 - PEN:	3,50,63,834

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004275	234 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	19,644
						Total of Vr no 234 - PEN:	19,644
						Total of MIRZAPUR (28):	**3,50,83,478**

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TREASURY NAME MORADABAD (14)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available	Minor Head	103 Collection Charges-Electricity Duty
Sub Head	03	Electrical Safety Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002093	1 - EST	First	Voted	No Objection	204500103 03 00	01 Pay	4,90,300
						03 Dearness Allowance	2,84,374
						55 House Rent Allowance	30,040
						Total of Vr no 1 - EST:	8,04,714
	1 - MIS	Second	Voted	No Objection	204500103 03 00	17 Rent, Surcharge and Tax-ownership	89,883
						Total of Vr no 1 - MIS:	89,883
	2 - EST	First	Voted	No Objection	204500103 03 00	01 Pay	2,94,300
						03 Dearness Allowance	1,70,694
						55 House Rent Allowance	22,590
						Total of Vr no 2 - EST:	4,87,584

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,77,57,309
						Total of Vr no 29 - PEN:	5,77,57,309
						Total of MORADABAD (14):	**5,91,39,490**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	MUZAFFARNAGAR (03)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004276	112 - PEN	First	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	36,895
						Total of Vr no 112 - PEN:	36,895

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	4,49,35,666
						Total of Vr no 33 - PEN:	4,49,35,666
						Total of MUZAFFARNAGAR (03):	**4,49,72,561**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 9 Power Department

TREASURY NAME PADRAUNA (73)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004276	127 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	11,525
						Total of Vr no 127 - PEN:	11,525
	128 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	49,058
						Total of Vr no 128 - PEN:	49,058

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,06,22,257
						Total of Vr no 30 - PEN:	1,06,22,257
						Total of PADRAUNA (73):	**1,06,82,840**

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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	PAO NEW DELHI TREASURY (63)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	13,82,055
						Total of Vr no 24 - PEN:	13,82,055
						Total of PAO NEW DELHI TREASURY (63):	**13,82,055**

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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	PILIBHIT (16)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	91,45,185
						Total of Vr no 28 - PEN:	91,45,185
						Total of PILIBHIT (16):	**91,45,185**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 9 Power Department

TREASURY NAME PRATAPGARH (53)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004276	387 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	9,819
						Total of Vr no 387 - PEN:	9,819
	388 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,72,378
						Total of Vr no 388 - PEN:	1,72,378

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,38,16,411
						Total of Vr no 31 - PEN:	1,38,16,411
						Total of PRATAPGARH (53):	**1,39,98,608**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 9 Power Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available	Minor Head	103 Collection Charges-Electricity Duty
Sub Head	03	Electrical Safety Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002093	1 - CON	Second	Voted	No Objection	204500103 03 00	17 Rent, Surcharge and Tax-ownership	1,48,000
						Total of Vr no 1 - CON:	1,48,000
	1 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	2 - CON	Second	Voted	No Objection	204500103 03 00	17 Rent, Surcharge and Tax-ownership	3,600
						Total of Vr no 2 - CON:	3,600
	2 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	34,540
						Total of Vr no 2 - EST:	34,540
	3 - CON	Second	Voted	No Objection	204500103 03 00	11 Stationary and Printing of Forms	15,000
						Total of Vr no 3 - CON:	15,000
	3 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	27,632
						Total of Vr no 3 - EST:	27,632
	4 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	3,12,900
						03 Dearness Allowance	1,81,482
						55 House Rent Allowance	15,360
	5 - EST	Second	Voted	No Objection	204500103 03 00	Total of Vr no 4 - EST:	5,09,742
						01 Pay	2,41,500
						03 Dearness Allowance	1,40,070
						55 House Rent Allowance	18,600
	6 - EST	Second	Voted	No Objection	204500103 03 00	Total of Vr no 5 - EST:	4,00,170
						01 Pay	1,92,300
						03 Dearness Allowance	1,11,534
						55 House Rent Allowance	18,440
	7 - EST	Second	Voted	No Objection	204500103 03 00	Total of Vr no 6 - EST:	3,22,274
						01 Pay	1,12,100
						03 Dearness Allowance	65,018
						55 House Rent Allowance	5,170
						Total of Vr no 7 - EST:	1,82,288

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004275	505 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	55,387

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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004275	505 - PEN					Total of Vr no 505 - PEN:	55,387
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	36 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	15,78,90,633
						Total of Vr no 36 - PEN:	15,78,90,633
						Total of PRAYAGRAJ (22):	**15,95,96,174**

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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	PRAYAGRAJ-2 (64)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	10,69,448
						Total of Vr no 31 - PEN:	10,69,448
						Total of PRAYAGRAJ-2 (64):	**10,69,448**

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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	RAIBAREILLY (45)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	32 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,58,21,398
						Total of Vr no 32 - PEN:	2,58,21,398
						Total of RAIBAREILLY (45):	2,58,21,398

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 9 Power Department

TREASURY NAME RAMPUR (17)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004276	188 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,97,426
						Total of Vr no 188 - PEN:	1,97,426

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,79,44,603
						Total of Vr no 29 - PEN:	1,79,44,603
						Total of RAMPUR (17):	**1,81,42,029**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 9 Power Department

TREASURY NAME SAHARANPUR (02)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available	Minor Head	103 Collection Charges-Electricity Duty
Sub Head	03	Electrical Safety Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002093	1 - LTC	Second	Voted	No Objection	204500103 03 00	05 Transfer Travelling Expenses	45,171
						Total of Vr no 1 - LTC:	45,171

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,81,37,823
						Total of Vr no 34 - PEN:	3,81,37,823
						Total of SAHARANPUR (02):	**3,81,82,994**

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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	SAMBHAL (92)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,06,56,286
						Total of Vr no 24 - PEN:	2,06,56,286
						Total of SAMBHAL (92):	**2,06,56,286**

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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	SANT KABIR NAGAR (80)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	30 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,00,62,771
						Total of Vr no 30 - PEN:	1,00,62,771

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004276	168 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,71,114
						Total of Vr no 168 - PEN:	1,71,114
						Total of SANT KABIR NAGAR (80):	**1,02,33,885**

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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	SANT RAVIDAS NAGAR (72)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	56,04,314
						Total of Vr no 26 - PEN:	56,04,314
						Total of SANT RAVIDAS NAGAR (72):	**56,04,314**

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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	SHAHJAHANPUR (15)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,02,15,230
						Total of Vr no 29 - PEN:	2,02,15,230
						Total of SHAHJAHANPUR (15):	**2,02,15,230**

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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	SHAMLI (91)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,03,86,789
						Total of Vr no 26 - PEN:	1,03,86,789
						Total of SHAMLI (91):	**1,03,86,789**

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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	SIDDHARTH NAGAR (67)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	55,62,175
						Total of Vr no 32 - PEN:	55,62,175
						Total of SIDDHARTH NAGAR (67):	**55,62,175**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 9 Power Department

TREASURY NAME SITAPUR (46)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004276	256 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	54,400
						Total of Vr no 256 - PEN:	54,400
	257 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,35,730
						Total of Vr no 257 - PEN:	3,35,730
	258 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	40,950
						Total of Vr no 258 - PEN:	40,950

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,82,652
						Total of Vr no 33 - PEN:	2,82,652
						Total of SITAPUR (46):	**7,13,732**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 9 Power Department

TREASURY NAME SONBHADRA (69)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	25 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	22,44,95,297
						Total of Vr no 25 - PEN:	22,44,95,297
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004276	14 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	71,843
						Total of Vr no 14 - PEN:	71,843
	176 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,05,816
						Total of Vr no 176 - PEN:	4,05,816
	194 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,45,708
						Total of Vr no 194 - PEN:	1,45,708
	234 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	78,797
						Total of Vr no 234 - PEN:	78,797
	285 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,40,795
						Total of Vr no 285 - PEN:	2,40,795
						Total of SONBHADRA (69):	**22,54,38,256**

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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	SULTANPUR (52)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	34 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,52,19,935
						Total of Vr no 34 - PEN:	2,52,19,935
						Total of SULTANPUR (52):	2,52,19,935

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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	9	Power Department

TREASURY NAME	UNNAO (44)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	33 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,03,97,905
						Total of Vr no 33 - PEN:	1,03,97,905
						Total of UNNAO (44):	**1,03,97,905**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 9 Power Department

TREASURY NAME VARANASI (27)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available	Minor Head	103	Collection Charges-Electricity Duty
Sub Head	03	Electrical Safety Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002093	1 - EST	First	Voted	No Objection	204500103 03 00	01 Pay	73,600
						03 Dearness Allowance	42,688
						55 House Rent Allowance	3,220
						Total of Vr no 1 - EST:	1,19,508
	1 - MIS	Second	Voted	No Objection	204500103 03 00	49 Medical Expenses	2,54,074
						Total of Vr no 1 - MIS:	2,54,074
	2 - EST	First	Voted	No Objection	204500103 03 00	01 Pay	6,38,000
						03 Dearness Allowance	3,70,040
						55 House Rent Allowance	37,280
						Total of Vr no 2 - EST:	10,45,320
	2 - MIS	Second	Voted	No Objection	204500103 03 00	17 Rent, Surcharge and Tax-ownership	11,114
						Total of Vr no 2 - MIS:	11,114
	3 - EST	First	Voted	No Objection	204500103 03 00	01 Pay	6,14,000
						03 Dearness Allowance	3,56,120
						55 House Rent Allowance	42,180
						Total of Vr no 3 - EST:	10,12,300
	3 - MIS	Second	Voted	No Objection	204500103 03 00	02 Wages	500
						Total of Vr no 3 - MIS:	500
	4 - EST	First	Voted	No Objection	204500103 03 00	01 Pay	27,632
						Total of Vr no 4 - EST:	27,632
	4 - MIS	Second	Voted	No Objection	204500103 03 00	08 Office Expenditure	10,775
						Total of Vr no 4 - MIS:	10,775
	5 - EST	First	Voted	No Objection	204500103 03 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816
	6 - EST	First	Voted	No Objection	204500103 03 00	01 Pay	82,896
						Total of Vr no 6 - EST:	82,896
	7 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	73,600
						03 Dearness Allowance	42,688
						55 House Rent Allowance	3,220
						Total of Vr no 7 - EST:	1,19,508
	8 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	6,38,000
						03 Dearness Allowance	3,70,040
						55 House Rent Allowance	37,280
						Total of Vr no 8 - EST:	10,45,320
	9 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	6,14,000
						03 Dearness Allowance	3,56,120
						55 House Rent Allowance	42,180
						Total of Vr no 9 - EST:	10,12,300

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 9 **Power Department**

TREASURY NAME VARANASI (27)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004275	684 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	24,174
						Total of Vr no 684 - PEN:	24,174
	685 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,67,322
						Total of Vr no 685 - PEN:	1,67,322
	686 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,71,114
						Total of Vr no 686 - PEN:	1,71,114
	687 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	81,212
						Total of Vr no 687 - PEN:	81,212
	689 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,72,378
						Total of Vr no 689 - PEN:	1,72,378

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	17,77,43,286
						Total of Vr no 35 - PEN:	17,77,43,286
						Total of VARANASI (27):	18,31,14,549

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 10 **Agriculture and Other Allied Departments (Horticulture & Sericulture Development)**

TREASURY NAME AURAIYA (81)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses - Silk Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002066	14 - CON	Second	Voted	No Objection	285100001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	69,859
						Total of Vr no 14 - CON:	69,859
	18 - CON	Second	Voted	No Objection	285100001 03 00	13 Expenditure on Telephone	1,388
						Total of Vr no 18 - CON:	1,388
	2 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	35,490
						03 Dearness Allowance	19,485
						55 House Rent Allowance	1,612
						Total of Vr no 2 - EST:	56,587
	3 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,94,400
						03 Dearness Allowance	1,12,752

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 10 Agriculture and Other Allied Departments (Horticulture & Sericulture Development)

TREASURY NAME AURAIYA (81)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Establishment Expenses - Silk Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002066	3 - EST	Second	Voted	No Objection	285100001 03 00	55 House Rent Allowance	10,180
						Total of Vr no 3 - EST:	3,17,332
	4 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	2,33,260
						03 Dearness Allowance	1,35,256
						55 House Rent Allowance	8,000
						Total of Vr no 4 - EST:	3,76,516

Sub Head	05	Establishment of mulberry garden for model chaki insect rearing.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002066	10 - CON	Second	Voted	No Objection	285100001 05 00	02 Wages	25,929
						Total of Vr no 10 - CON:	25,929
	11 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	40,304
						Total of Vr no 11 - MIS:	40,304
	7 - MIS	Second	Voted	No Objection	285100001 05 00	42 Other Expense	49,994
						Total of Vr no 7 - MIS:	49,994
	8 - TA	Second	Voted	No Objection	285100001 05 00	08 Office Expenditure	13,440
						Total of Vr no 8 - TA:	13,440

Sub Head	06	Tussar Silk Development Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002066	3 - MIS	Second	Voted	No Objection	285100001 06 00	43 Material and supply	2,000
						Total of Vr no 3 - MIS:	2,000
	4 - MIS	Second	Voted	No Objection	285100001 06 00	29 Maintenance	800
						Total of Vr no 4 - MIS:	800
	5 - MIS	Second	Voted	No Objection	285100001 06 00	42 Other Expense	800
						Total of Vr no 5 - MIS:	800
	9 - CON	Second	Voted	No Objection	285100001 06 00	02 Wages	14,874
						Total of Vr no 9 - CON:	14,874

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	107	Sericulture Industries
Sub Head	11	Silkworm development plan	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 10 Agriculture and Other Allied Departments (Horticulture & Sericulture Development)

TREASURY NAME AURAIYA (81)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	107 Sericulture Industries
Sub Head	11	Silkworm development plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002066	12 - MIS	Second	Voted	No Objection	285100107 11 00	43 Material and supply	17,622
						Total of Vr no 12 - MIS:	17,622
	6 - MIS	Second	Voted	No Objection	285100107 11 00	29 Maintenance	24,301
						Total of Vr no 6 - MIS:	24,301
						Total of AURAIYA (81):	**10,11,746**

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TREASURY NAME BAHRAICH (51)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses - Silk Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002066	15 - MIS	Second	Voted	No Objection	285100001 03 00	02 Wages	1,00,050
						Total of Vr no 15 - MIS:	1,00,050
	3 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	1,91,300
						03 Dearness Allowance	1,10,954
						55 House Rent Allowance	3,210
						Total of Vr no 3 - EST:	3,05,464
	4 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	1,26,800
						03 Dearness Allowance	73,544
						Total of Vr no 4 - EST:	2,00,344
	4 - MIS	First	Voted	No Objection	285100001 03 00	13 Expenditure on Telephone	3,000
						Total of Vr no 4 - MIS:	3,000
	5 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,91,300
						03 Dearness Allowance	1,10,954
						55 House Rent Allowance	3,210
						Total of Vr no 5 - EST:	3,05,464
	6 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,26,800
						03 Dearness Allowance	73,544
						Total of Vr no 6 - EST:	2,00,344
	7 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	77,647
						03 Dearness Allowance	42,706
						55 House Rent Allowance	730
						Total of Vr no 7 - EST:	1,21,083

Sub Head	05	Establishment of mulberry garden for model chaki insect rearing.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002066	12 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	8,75,840
						Total of Vr no 12 - MIS:	8,75,840
	16 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	5,46,020
						Total of Vr no 16 - MIS:	5,46,020
	20 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	95,122
						Total of Vr no 20 - MIS:	95,122
	21 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	2,03,498
						Total of Vr no 21 - MIS:	2,03,498

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	107 Sericulture Industries

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TREASURY NAME BAHRAICH (51)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	107 Sericulture Industries
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002066	13 - MIS	Second	Voted	No Objection	285100107 05 00	02 Not Available	17,020
						Total of Vr no 13 - MIS:	17,020
	14 - MIS	Second	Voted	No Objection	285100107 05 00	02 Not Available	17,020
						Total of Vr no 14 - MIS:	17,020
	2 - MIS	First	Voted	No Objection	285100107 05 00	27 Not Available	2,58,750
						Total of Vr no 2 - MIS:	2,58,750
	22 - MIS	Second	Voted	No Objection	285100107 05 00	43 Not Available	12,500
						Total of Vr no 22 - MIS:	12,500
	23 - MIS	Second	Voted	No Objection	285100107 05 00	43 Not Available	12,500
						Total of Vr no 23 - MIS:	12,500
	24 - MIS	Second	Voted	No Objection	285100107 05 00	42 Not Available	12,500
						Total of Vr no 24 - MIS:	12,500
	25 - MIS	Second	Voted	No Objection	285100107 05 00	42 Not Available	12,500
						Total of Vr no 25 - MIS:	12,500
	3 - MIS	First	Voted	No Objection	285100107 05 00	27 Not Available	1,31,250
						Total of Vr no 3 - MIS:	1,31,250

Sub Head	11	Silkworm development plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002066	10 - MIS	Second	Voted	No Objection	285100107 11 00	02 Wages	88,320
						Total of Vr no 10 - MIS:	88,320
	11 - MIS	Second	Voted	No Objection	285100107 11 00	02 Wages	1,73,650
						Total of Vr no 11 - MIS:	1,73,650
	18 - MIS	Second	Voted	No Objection	285100107 11 00	08 Office Expenditure	15,000
						Total of Vr no 18 - MIS:	15,000
	19 - MIS	Second	Voted	No Objection	285100107 11 00	43 Material and supply	1,05,000
						Total of Vr no 19 - MIS:	1,05,000
	9 - MIS	Second	Voted	No Objection	285100107 11 00	02 Wages	23,000
						Total of Vr no 9 - MIS:	23,000
						Total of BAHRAICH (51):	**38,35,239**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 10 Agriculture and Other Allied Departments (Horticulture & Sericulture Development)

TREASURY NAME BASTI (33)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses - Silk Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002066	1 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	71,338
	11 - MIS	Second	Voted	No Objection	285100001 03 00	29 Maintenance	17,960
						Total of Vr no 11 - MIS:	17,960
	2 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	63,100
						03 Dearness Allowance	36,598
						Total of Vr no 2 - EST:	99,698
	5 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	35,700
						03 Dearness Allowance	20,242
						55 House Rent Allowance	1,110
						Total of Vr no 5 - EST:	57,052
	6 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,33,700
						03 Dearness Allowance	77,546
						55 House Rent Allowance	3,330
						Total of Vr no 6 - EST:	2,14,576
	7 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,77,710
						03 Dearness Allowance	1,02,428
						55 House Rent Allowance	3,880
						Total of Vr no 7 - EST:	2,84,018
	8 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	97,800
						03 Dearness Allowance	56,260
						55 House Rent Allowance	1,110
						Total of Vr no 8 - EST:	1,55,170

Sub Head	05	Establishment of mulberry garden for model chaki insect rearing.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002066	15 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	11,298
						Total of Vr no 15 - MIS:	11,298
	16 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	1,21,062
						Total of Vr no 16 - MIS:	1,21,062

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	107 Sericulture Industries
Sub Head	05	Not Available	Detail Head	00	Not Available		

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TREASURY NAME BASTI (33)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	107 Sericulture Industries
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002066	1 - MIS	First	Voted	No Objection	285100107 05 00	27 Not Available	56,925
						Total of Vr no 1 - MIS:	56,925
	2 - MIS	First	Voted	No Objection	285100107 05 00	27 Not Available	62,100
						Total of Vr no 2 - MIS:	62,100
	3 - MIS	First	Voted	No Objection	285100107 05 00	27 Not Available	6,600
						Total of Vr no 3 - MIS:	6,600
	4 - MIS	First	Voted	No Objection	285100107 05 00	27 Not Available	77,625
						Total of Vr no 4 - MIS:	77,625
	5 - MIS	First	Voted	No Objection	285100107 05 00	27 Not Available	85,800
						Total of Vr no 5 - MIS:	85,800
	6 - MIS	First	Voted	No Objection	285100107 05 00	27 Not Available	26,400
						Total of Vr no 6 - MIS:	26,400
	9 - MIS	First	Voted	No Objection	285100107 05 00	27 Not Available	36,000
						Total of Vr no 9 - MIS:	36,000

Sub Head	06	Awareness and training plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002066	14 - MIS	Second	Voted	No Objection	285100107 06 00	44 Travelling and other related Expenses for Training	11,800
						Total of Vr no 14 - MIS:	11,800

Sub Head	15	Scheme for nursery plant production for mulberry silk	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002066	13 - MIS	Second	Voted	No Objection	285100107 15 00	02 Wages	41,238
						Total of Vr no 13 - MIS:	41,238
	20 - MIS	Second	Voted	No Objection	285100107 15 00	02 Wages	16,590
						Total of Vr no 20 - MIS:	16,590
						Total of BASTI (33):	**14,53,250**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 10 Agriculture and Other Allied Departments (Horticulture & Sericulture Development)

TREASURY NAME FATEHPUR (21)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses - Silk Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002066	19 - TA	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	28,481
						Total of Vr no 19 - TA:	28,481
	3 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	79,440
	4 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	1,08,800
						03 Dearness Allowance	63,104
						55 House Rent Allowance	5,510
						Total of Vr no 4 - EST:	1,77,414
	5 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	47,500
						03 Dearness Allowance	27,550
						55 House Rent Allowance	2,360
						Total of Vr no 5 - EST:	77,410
	6 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						55 House Rent Allowance	2,020
						Total of Vr no 6 - EST:	79,440

Sub Head	06	Tussar Silk Development Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002066	18 - MIS	Second	Voted	No Objection	285100001 06 00	02 Wages	5,565
						Total of Vr no 18 - MIS:	5,565
	36 - MIS	Second	Voted	No Objection	285100001 06 00	08 Office Expenditure	480
						Total of Vr no 36 - MIS:	480
	40 - MIS	Second	Voted	No Objection	285100001 06 00	43 Material and supply	28,963
						Total of Vr no 40 - MIS:	28,963
	41 - MIS	Second	Voted	No Objection	285100001 06 00	29 Maintenance	7,495
						Total of Vr no 41 - MIS:	7,495

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	107 Sericulture Industries
Sub Head	06	Awareness and training plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002066	23 - MIS	Second	Voted	No Objection	285100107 06 00	44 Travelling and other related Expenses for Training	4,290

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 10 Agriculture and Other Allied Departments (Horticulture & Sericulture Development)

TREASURY NAME FATEHPUR (21)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	107 Sericulture Industries
Sub Head	06	Awareness and training plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002066	23 - MIS					Total of Vr no 23 - MIS:	4,290

Sub Head	11	Silkworm development plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002066	10 - MIS	Second	Voted	No Objection	285100107 11 00	29 Maintenance	16,100
						Total of Vr no 10 - MIS:	16,100
	38 - MIS	Second	Voted	No Objection	285100107 11 00	29 Maintenance	880
						Total of Vr no 38 - MIS:	880
	6 - MIS	Second	Voted	No Objection	285100107 11 00	02 Wages	27,729
						Total of Vr no 6 - MIS:	27,729
	7 - MIS	Second	Voted	No Objection	285100107 11 00	29 Maintenance	15,900
						Total of Vr no 7 - MIS:	15,900
	8 - MIS	Second	Voted	No Objection	285100107 11 00	29 Maintenance	8,000
						Total of Vr no 8 - MIS:	8,000
	9 - MIS	Second	Voted	No Objection	285100107 11 00	43 Material and supply	1,09,500
						Total of Vr no 9 - MIS:	1,09,500
						Total of FATEHPUR (21):	**6,67,087**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 10 Agriculture and Other Allied Departments (Horticulture & Sericulture Development)

TREASURY NAME GONDA (50)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses - Silk Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002066	4 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	2,78,800
						03 Dearness Allowance	1,61,704
						55 House Rent Allowance	4,980
						Total of Vr no 4 - EST:	4,45,484
	5 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	1,67,190
						03 Dearness Allowance	96,454
						55 House Rent Allowance	7,910
						Total of Vr no 5 - EST:	2,71,554
	55 - MIS	Second	Voted	No Objection	285100001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,455
						Total of Vr no 55 - MIS:	10,455
	6 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,67,190
						03 Dearness Allowance	96,454
						55 House Rent Allowance	7,910
						Total of Vr no 6 - EST:	2,71,554
	7 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	2,78,800
						03 Dearness Allowance	1,61,704
						55 House Rent Allowance	4,980
						Total of Vr no 7 - EST:	4,45,484
	78 - MIS	Second	Voted	No Objection	285100001 03 00	49 Medical Expenses	78,651
						Total of Vr no 78 - MIS:	78,651
	79 - MIS	Second	Voted	No Objection	285100001 03 00	49 Medical Expenses	5,557
						Total of Vr no 79 - MIS:	5,557
	80 - MIS	Second	Voted	No Objection	285100001 03 00	49 Medical Expenses	54,949
						Total of Vr no 80 - MIS:	54,949

Sub Head	05	Establishment of mulberry garden for model chaki insect rearing.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002066	19 - CON	First	Voted	No Objection	285100001 05 00	02 Wages	86,688
						Total of Vr no 19 - CON:	86,688
	20 - CON	First	Voted	No Objection	285100001 05 00	02 Wages	93,240
						Total of Vr no 20 - CON:	93,240
	22 - CON	First	Voted	No Objection	285100001 05 00	02 Wages	1,99,584
						Total of Vr no 22 - CON:	1,99,584
	24 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	5,544
						Total of Vr no 24 - MIS:	5,544
	34 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	79,380

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TREASURY NAME GONDA (50)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Establishment of mulberry garden for model chaki insect rearing.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002066	34 - MIS					Total of Vr no 34 - MIS:	79,380
	35 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	19,656
						Total of Vr no 35 - MIS:	19,656
	36 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	41,832
						Total of Vr no 36 - MIS:	41,832
	37 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	24,192
						Total of Vr no 37 - MIS:	24,192
	40 - MIS	Second	Voted	No Objection	285100001 05 00	29 Maintenance	3,270
						Total of Vr no 40 - MIS:	3,270
	41 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	9,750
						Total of Vr no 41 - MIS:	9,750
	42 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	15,064
						Total of Vr no 42 - MIS:	15,064
	43 - MIS	Second	Voted	No Objection	285100001 05 00	29 Maintenance	3,720
						Total of Vr no 43 - MIS:	3,720
	44 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	23,048
						Total of Vr no 44 - MIS:	23,048
	45 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	65,000
						Total of Vr no 45 - MIS:	65,000
	46 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	35,400
						Total of Vr no 46 - MIS:	35,400
	47 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	40,000
						Total of Vr no 47 - MIS:	40,000
	48 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	35,400
						Total of Vr no 48 - MIS:	35,400
	49 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	74,750
						Total of Vr no 49 - MIS:	74,750
	5 - MIS	First	Voted	No Objection	285100001 05 00	43 Material and supply	23,526
						Total of Vr no 5 - MIS:	23,526
	50 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	35,000
						Total of Vr no 50 - MIS:	35,000
	51 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	9,948
						Total of Vr no 51 - MIS:	9,948
	52 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	10,000
						Total of Vr no 52 - MIS:	10,000
	53 - MIS	Second	Voted	No Objection	285100001 05 00	42 Other Expense	9,092

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TREASURY NAME GONDA (50)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Establishment of mulberry garden for model chaki insect rearing.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002066	53 - MIS					Total of Vr no 53 - MIS:	9,092
	6 - CON	First	Voted	No Objection	285100001 05 00	02 Wages	35,532
						Total of Vr no 6 - CON:	35,532
	62 - MIS	Second	Voted	No Objection	285100001 05 00	08 Office Expenditure	1,200
						Total of Vr no 62 - MIS:	1,200
	63 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	63,756
						Total of Vr no 63 - MIS:	63,756
	64 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	45,612
						Total of Vr no 64 - MIS:	45,612
	67 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	88,200
						Total of Vr no 67 - MIS:	88,200
	7 - CON	First	Voted	No Objection	285100001 05 00	02 Wages	37,044
						Total of Vr no 7 - CON:	37,044
	8 - MIS	First	Voted	No Objection	285100001 05 00	43 Material and supply	19,200
						Total of Vr no 8 - MIS:	19,200
	9 - CON	First	Voted	No Objection	285100001 05 00	02 Wages	5,796
						Total of Vr no 9 - CON:	5,796

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	107 Sericulture Industries
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002066	1 - MIS	First	Voted	No Objection	285100107 05 00	44 Not Available	34,200
						Total of Vr no 1 - MIS:	34,200
	10 - MIS	First	Voted	No Objection	285100107 05 00	27 Not Available	1,27,500
						Total of Vr no 10 - MIS:	1,27,500
	11 - MIS	First	Voted	No Objection	285100107 05 00	44 Not Available	17,300
						Total of Vr no 11 - MIS:	17,300
	12 - MIS	First	Voted	No Objection	285100107 05 00	27 Not Available	1,57,500
						Total of Vr no 12 - MIS:	1,57,500
	13 - MIS	First	Voted	No Objection	285100107 05 00	44 Not Available	50,350
						Total of Vr no 13 - MIS:	50,350
	14 - MIS	First	Voted	No Objection	285100107 05 00	44 Not Available	34,200
						Total of Vr no 14 - MIS:	34,200
	18 - MIS	First	Voted	No Objection	285100107 05 00	44 Not Available	12,240

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TREASURY NAME GONDA (50)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	107 Sericulture Industries
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002066	18 - MIS					Total of Vr no 18 - MIS:	12,240
	2 - MIS	First	Voted	No Objection	285100107 05 00	44 Not Available	26,600
						Total of Vr no 2 - MIS:	26,600
	3 - MIS	First	Voted	No Objection	285100107 05 00	44 Not Available	11,200
						Total of Vr no 3 - MIS:	11,200
	4 - MIS	First	Voted	No Objection	285100107 05 00	44 Not Available	12,240
						Total of Vr no 4 - MIS:	12,240
	76 - MIS	Second	Voted	No Objection	285100107 05 00	43 Not Available	12,475
						Total of Vr no 76 - MIS:	12,475
	77 - MIS	Second	Voted	No Objection	285100107 05 00	42 Not Available	5,649
						Total of Vr no 77 - MIS:	5,649

Sub Head	06	Awareness and training plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002066	23 - MIS	Second	Voted	No Objection	285100107 06 00	44 Travelling and other related Expenses for Training	38,000
						Total of Vr no 23 - MIS:	38,000
	70 - MIS	Second	Voted	No Objection	285100107 06 00	44 Travelling and other related Expenses for Training	13,880
						Total of Vr no 70 - MIS:	13,880
	71 - MIS	Second	Voted	No Objection	285100107 06 00	44 Travelling and other related Expenses for Training	49,400
						Total of Vr no 71 - MIS:	49,400
	72 - MIS	Second	Voted	No Objection	285100107 06 00	44 Travelling and other related Expenses for Training	8,675
						Total of Vr no 72 - MIS:	8,675

Sub Head	11	Silkworm development plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002066	38 - MIS	Second	Voted	No Objection	285100107 11 00	02 Wages	29,988
						Total of Vr no 38 - MIS:	29,988
	56 - MIS	Second	Voted	No Objection	285100107 11 00	43 Material and supply	16,250
						Total of Vr no 56 - MIS:	16,250
	57 - MIS	Second	Voted	No Objection	285100107 11 00	43 Material and supply	16,250
						Total of Vr no 57 - MIS:	16,250
	75 - MIS	Second	Voted	No Objection	285100107 11 00	02 Wages	29,988
						Total of Vr no 75 - MIS:	29,988

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TREASURY NAME GONDA (50)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	107 Sericulture Industries
Sub Head	15	Scheme for nursery plant production for mulberry silk	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002066	28 - MIS	Second	Voted	No Objection	285100107 15 00	42 Other Expense	36,132
						Total of Vr no 28 - MIS:	36,132
	29 - MIS	Second	Voted	No Objection	285100107 15 00	43 Material and supply	8,796
						Total of Vr no 29 - MIS:	8,796
	30 - MIS	Second	Voted	No Objection	285100107 15 00	42 Other Expense	13,132
						Total of Vr no 30 - MIS:	13,132
	31 - MIS	Second	Voted	No Objection	285100107 15 00	02 Wages	62,496
						Total of Vr no 31 - MIS:	62,496
	32 - MIS	Second	Voted	No Objection	285100107 15 00	42 Other Expense	35,969
						Total of Vr no 32 - MIS:	35,969
	33 - MIS	Second	Voted	No Objection	285100107 15 00	02 Wages	99,656
						Total of Vr no 33 - MIS:	99,656
	39 - MIS	Second	Voted	No Objection	285100107 15 00	02 Wages	24,696
						Total of Vr no 39 - MIS:	24,696
	54 - MIS	Second	Voted	No Objection	285100107 15 00	02 Wages	24,696
						Total of Vr no 54 - MIS:	24,696
	68 - MIS	Second	Voted	No Objection	285100107 15 00	02 Wages	24,948
						Total of Vr no 68 - MIS:	24,948
	69 - MIS	Second	Voted	No Objection	285100107 15 00	42 Other Expense	8,000
						Total of Vr no 69 - MIS:	8,000
	73 - MIS	Second	Voted	No Objection	285100107 15 00	42 Other Expense	9,549
						Total of Vr no 73 - MIS:	9,549
	74 - MIS	Second	Voted	No Objection	285100107 15 00	43 Material and supply	6,000
						Total of Vr no 74 - MIS:	6,000
						Total of GONDA (50):	**38,81,067**

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TREASURY NAME GORAKHPUR (32)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses - Silk Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002065	31 - MIS	Second	Voted	No Objection	285100001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	42,000
						Total of Vr no 31 - MIS:	42,000
	8 - MIS	First	Voted	No Objection	285100001 03 00	08 Office Expenditure	6,200
						Total of Vr no 8 - MIS:	6,200

Sub Head	05	Establishment of mulberry garden for model chaki insect rearing.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002065	29 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	29,388
						Total of Vr no 29 - MIS:	29,388
	30 - MIS	Second	Voted	No Objection	285100001 05 00	08 Office Expenditure	5,230
						Total of Vr no 30 - MIS:	5,230
	33 - MIS	Second	Voted	No Objection	285100001 05 00	42 Other Expense	20,000
						Total of Vr no 33 - MIS:	20,000
	34 - MIS	Second	Voted	No Objection	285100001 05 00	42 Other Expense	40,000
						Total of Vr no 34 - MIS:	40,000
	36 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	60,198
						Total of Vr no 36 - MIS:	60,198
	37 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	89,586
						Total of Vr no 37 - MIS:	89,586
	6 - MIS	First	Voted	No Objection	285100001 05 00	29 Maintenance	19,840
						Total of Vr no 6 - MIS:	19,840
	7 - MIS	First	Voted	No Objection	285100001 05 00	43 Material and supply	19,780
						Total of Vr no 7 - MIS:	19,780
	9 - MIS	First	Voted	No Objection	285100001 05 00	08 Office Expenditure	6,784
						Total of Vr no 9 - MIS:	6,784

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	107 Sericulture Industries
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002065	1 - MIS	First	Voted	No Objection	285100107 05 00	27 Not Available	39,375
						Total of Vr no 1 - MIS:	39,375
	10 - MIS	First	Voted	No Objection	285100107 05 00	27 Not Available	97,500
						Total of Vr no 10 - MIS:	97,500

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TREASURY NAME GORAKHPUR (32)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	107 Sericulture Industries
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002065	17 - MIS	Second	Voted	No Objection	285100107 05 00	27 Not Available	56,250
						Total of Vr no 17 - MIS:	56,250
	18 - MIS	Second	Voted	No Objection	285100107 05 00	27 Not Available	28,125
						Total of Vr no 18 - MIS:	28,125
	19 - MIS	Second	Voted	No Objection	285100107 05 00	27 Not Available	56,250
						Total of Vr no 19 - MIS:	56,250
	2 - MIS	First	Voted	No Objection	285100107 05 00	27 Not Available	60,000
						Total of Vr no 2 - MIS:	60,000
	20 - MIS	Second	Voted	No Objection	285100107 05 00	27 Not Available	33,750
						Total of Vr no 20 - MIS:	33,750
	21 - MIS	Second	Voted	No Objection	285100107 05 00	27 Not Available	45,000
						Total of Vr no 21 - MIS:	45,000
	3 - MIS	First	Voted	No Objection	285100107 05 00	27 Not Available	45,000
						Total of Vr no 3 - MIS:	45,000
	38 - MIS	Second	Voted	No Objection	285100107 05 00	27 Not Available	56,250
						Total of Vr no 38 - MIS:	56,250
	39 - MIS	Second	Voted	No Objection	285100107 05 00	27 Not Available	56,250
						Total of Vr no 39 - MIS:	56,250
	40 - MIS	Second	Voted	No Objection	285100107 05 00	27 Not Available	90,000
						Total of Vr no 40 - MIS:	90,000
	41 - MIS	Second	Voted	No Objection	285100107 05 00	27 Not Available	61,875
						Total of Vr no 41 - MIS:	61,875

Sub Head	06	Awareness and training plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002065	4 - MIS	First	Voted	No Objection	285100107 06 00	44 Travelling and other related Expenses for Training	43,700
						Total of Vr no 4 - MIS:	43,700
	5 - MIS	First	Voted	No Objection	285100107 06 00	44 Travelling and other related Expenses for Training	38,000
						Total of Vr no 5 - MIS:	38,000

Sub Head	11	Silkworm development plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002065	32 - MIS	Second	Voted	No Objection	285100107 11 00	42 Other Expense	20,000

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TREASURY NAME GORAKHPUR (32)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	107 Sericulture Industries
Sub Head	11	Silkworm development plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002065	32 - MIS					Total of Vr no 32 - MIS:	20,000
	35 - MIS	Second	Voted	No Objection	285100107 11 00	08 Office Expenditure	10,000
						Total of Vr no 35 - MIS:	10,000
						Total of GORAKHPUR (32):	**11,76,331**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 10 Agriculture and Other Allied Departments (Horticulture & Sericulture Development)

TREASURY NAME JHANSI (23)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses - Silk Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002066	17 - MIS	Second	Voted	No Objection	285100001 03 00	29 Maintenance	18,000
						Total of Vr no 17 - MIS:	18,000
	20 - MIS	Second	Voted	No Objection	285100001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,490
						Total of Vr no 20 - MIS:	2,490
	22 - TA	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	3,409
						Total of Vr no 22 - TA:	3,409
	4 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	2,24,200
						03 Dearness Allowance	1,30,036
						55 House Rent Allowance	11,660
						Total of Vr no 4 - EST:	3,65,896
	5 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,11,300
						03 Dearness Allowance	64,090
						55 House Rent Allowance	2,990
						Total of Vr no 5 - EST:	1,78,380
	8 - CON	Second	Voted	No Objection	285100001 03 00	13 Expenditure on Telephone	1,061
						Total of Vr no 8 - CON:	1,061

Sub Head	06	Tussar Silk Development Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002066	1 - MIS	First	Voted	No Objection	285100001 06 00	02 Wages	56,406
						Total of Vr no 1 - MIS:	56,406
	18 - MIS	Second	Voted	No Objection	285100001 06 00	29 Maintenance	7,000
						Total of Vr no 18 - MIS:	7,000
	19 - MIS	Second	Voted	No Objection	285100001 06 00	42 Other Expense	2,000
						Total of Vr no 19 - MIS:	2,000
	9 - MIS	Second	Voted	No Objection	285100001 06 00	42 Other Expense	14,463
						Total of Vr no 9 - MIS:	14,463

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	107 Sericulture Industries
Sub Head	06	Awareness and training plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002066	2 - MIS	First	Voted	No Objection	285100107 06 00	44 Travelling and other related Expenses for Training	5,700
						Total of Vr no 2 - MIS:	5,700

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TREASURY NAME JHANSI (23)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	107 Sericulture Industries
Sub Head	06	Awareness and training plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002066	3 - MIS	First	Voted	No Objection	285100107 06 00	44 Travelling and other related Expenses for Training	5,700
						Total of Vr no 3 - MIS:	5,700
	4 - MIS	First	Voted	No Objection	285100107 06 00	44 Travelling and other related Expenses for Training	13,300
						Total of Vr no 4 - MIS:	13,300
	5 - MIS	First	Voted	No Objection	285100107 06 00	44 Travelling and other related Expenses for Training	20,900
						Total of Vr no 5 - MIS:	20,900

Sub Head	13	Nursery Plant Production Scheme for Tussar Silk	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002066	21 - MIS	Second	Voted	No Objection	285100107 13 00	42 Other Expense	5,192
						Total of Vr no 21 - MIS:	5,192
						Total of JHANSI (23):	6,99,897

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TREASURY NAME KANPUR NAGAR (20)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses - Silk Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002066	1 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	2,22,100
						03 Dearness Allowance	1,28,818
						55 House Rent Allowance	17,530
						Total of Vr no 1 - EST:	3,68,448
	2 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	1,18,400
						03 Dearness Allowance	68,672
						55 House Rent Allowance	3,590
						Total of Vr no 2 - EST:	1,90,662
	6 - MIS	First	Voted	No Objection	285100001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,498
						Total of Vr no 6 - MIS:	17,498
	79 - MIS	Second	Voted	No Objection	285100001 03 00	12 Office Furniture and Instrument	17,000
						Total of Vr no 79 - MIS:	17,000
	80 - MIS	Second	Voted	No Objection	285100001 03 00	29 Maintenance	13,471
						Total of Vr no 80 - MIS:	13,471

Sub Head	05	Establishment of mulberry garden for model chaki insect rearing.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002066	15 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	13,800
						Total of Vr no 15 - MIS:	13,800
	2 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	9,200
						Total of Vr no 2 - MIS:	9,200
	3 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	38,870
						Total of Vr no 3 - MIS:	38,870
	4 - MIS	First	Voted	No Objection	285100001 05 00	42 Other Expense	8,000
						Total of Vr no 4 - MIS:	8,000
	7 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	8,510
						Total of Vr no 7 - MIS:	8,510
	78 - MIS	Second	Voted	No Objection	285100001 05 00	29 Maintenance	21,830
						Total of Vr no 78 - MIS:	21,830

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	107 Sericulture Industries
Sub Head	11	Silkworm development plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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TREASURY NAME KANPUR NAGAR (20)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	107 Sericulture Industries
Sub Head	11	Silkworm development plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002066	16 - MIS	First	Voted	No Objection	285100107 11 00	02 Wages	6,900
						Total of Vr no 16 - MIS:	6,900
	5 - MIS	First	Voted	No Objection	285100107 11 00	08 Office Expenditure	4,810
						Total of Vr no 5 - MIS:	4,810
	59 - MIS	Second	Voted	No Objection	285100107 11 00	43 Material and supply	76,560
						Total of Vr no 59 - MIS:	76,560
	62 - MIS	Second	Voted	No Objection	285100107 11 00	43 Material and supply	72,270
						Total of Vr no 62 - MIS:	72,270
	8 - MIS	First	Voted	No Objection	285100107 11 00	29 Maintenance	37,579
						Total of Vr no 8 - MIS:	37,579
	9 - MIS	First	Voted	No Objection	285100107 11 00	08 Office Expenditure	5,859
						Total of Vr no 9 - MIS:	5,859
						Total of KANPUR NAGAR (20):	**9,11,267**

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TREASURY NAME KHERI (48)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses - Silk Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002066	1 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	21,410
						03 Dearness Allowance	55,024
						55 House Rent Allowance	1,340
						Total of Vr no 1 - EST:	77,774
	2 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	3,26,130
						03 Dearness Allowance	1,89,155
						55 House Rent Allowance	5,720
						Total of Vr no 2 - EST:	5,21,005
	3 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	95,200
						03 Dearness Allowance	55,216
						55 House Rent Allowance	3,170
						Total of Vr no 3 - EST:	1,53,586

Sub Head	05	Establishment of mulberry garden for model chaki insect rearing.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002066	1 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	1,29,560
						Total of Vr no 1 - MIS:	1,29,560
	10 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	2,78,760
						Total of Vr no 10 - MIS:	2,78,760

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	107 Sericulture Industries
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002066	11 - MIS	Second	Voted	No Objection	285100107 05 00	27 Not Available	1,12,500
						Total of Vr no 11 - MIS:	1,12,500
	12 - MIS	Second	Voted	No Objection	285100107 05 00	27 Not Available	75,000
						Total of Vr no 12 - MIS:	75,000
	14 - MIS	Second	Voted	No Objection	285100107 05 00	27 Not Available	5,625
						Total of Vr no 14 - MIS:	5,625
	2 - MIS	First	Voted	No Objection	285100107 05 00	27 Not Available	1,03,125
						Total of Vr no 2 - MIS:	1,03,125
	4 - MIS	First	Voted	No Objection	285100107 05 00	27 Not Available	2,62,500
						Total of Vr no 4 - MIS:	2,62,500
	6 - MIS	First	Voted	No Objection	285100107 05 00	27 Not Available	99,375

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TREASURY NAME KHERI (48)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	107 Sericulture Industries
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002066	6 - MIS					Total of Vr no 6 - MIS:	99,375
	7 - MIS	Second	Voted	No Objection	285100107 05 00	44 Not Available	1,43,150
						Total of Vr no 7 - MIS:	1,43,150
	8 - MIS	Second	Voted	No Objection	285100107 05 00	44 Not Available	1,12,774
						Total of Vr no 8 - MIS:	1,12,774

Sub Head	06	Awareness and training plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002066	13 - MIS	Second	Voted	No Objection	285100107 06 00	44 Travelling and other related Expenses for Training	15,117
						Total of Vr no 13 - MIS:	15,117
	3 - MIS	First	Voted	No Objection	285100107 06 00	44 Travelling and other related Expenses for Training	47,500
						Total of Vr no 3 - MIS:	47,500
	5 - MIS	First	Voted	No Objection	285100107 06 00	44 Travelling and other related Expenses for Training	37,412
						Total of Vr no 5 - MIS:	37,412
						Total of KHERI (48):	**21,74,763**

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses - Silk Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002064	1 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	1,04,760
						03 Dearness Allowance	59,995
						55 House Rent Allowance	8,280
						Total of Vr no 1 - EST:	1,73,035
	10 - MIS	First	Voted	No Objection	285100001 03 00	09 Electrical Dues	22,50,000
						Total of Vr no 10 - MIS:	22,50,000
	13 - MIS	Second	Voted	No Objection	285100001 03 00	16 Payment for Commercial and Special Services	45,340
						Total of Vr no 13 - MIS:	45,340
	17 - MIS	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	34,614
						Total of Vr no 17 - MIS:	34,614
	18 - MIS	Second	Voted	No Objection	285100001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,01,292
						Total of Vr no 18 - MIS:	3,01,292
	19 - MIS	Second	Voted	No Objection	285100001 03 00	58 Payment for Outsourcing Services	34,538
						Total of Vr no 19 - MIS:	34,538
	2 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,07,433
						03 Dearness Allowance	56,939
						Total of Vr no 2 - EST:	1,64,372
	20 - MIS	Second	Voted	No Objection	285100001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,56,337
						Total of Vr no 20 - MIS:	1,56,337
	4 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,38,300
						03 Dearness Allowance	80,214
						Total of Vr no 4 - EST:	2,18,514
	5 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	10,84,960
						03 Dearness Allowance	6,29,242
						55 House Rent Allowance	79,780
						Total of Vr no 5 - EST:	17,93,982
	6 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	8,06,710
						03 Dearness Allowance	4,66,094
						55 House Rent Allowance	70,940
						Total of Vr no 6 - EST:	13,43,744
	8 - MIS	First	Voted	No Objection	285100001 03 00	58 Payment for Outsourcing Services	24,59,303
						Total of Vr no 8 - MIS:	24,59,303

Sub Head	05	Establishment of mulberry garden for model chaki insect rearing.	Detail Head	00	Not Available

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Establishment of mulberry garden for model chaki insect rearing.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002064	15 - MIS	Second	Voted	No Objection	285100001 05 00	09 Electrical Dues	4,12,500
						Total of Vr no 15 - MIS:	4,12,500

Sub Head	06	Tussar Silk Development Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002064	16 - MIS	Second	Voted	No Objection	285100001 06 00	09 Electrical Dues	37,500
						Total of Vr no 16 - MIS:	37,500

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	107	Sericulture Industries
Sub Head	04	Iron Man Sardar Vallabhbhai Patel Government Silk Training Institute, Barkachha, Mirzapur	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002064	14 - MIS	Second	Voted	No Objection	285100107 04 00	09 Electrical Dues	3,75,000
						Total of Vr no 14 - MIS:	3,75,000

Sub Head	11	Silkworm development plan	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002064	12 - MIS	First	Voted	No Objection	285100107 11 00	09 Electrical Dues	3,38,250
						Total of Vr no 12 - MIS:	3,38,250

Sub Head	14	Central Silk Board Aided Silk Development Scheme (State Part)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002064	11 - MIS	First	Voted	No Objection	285100107 14 00	42 Other Expense	4,93,03,751
						Total of Vr no 11 - MIS:	4,93,03,751
						Total of LUCKNOW-2 (60):	**5,94,42,072**

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TREASURY NAME MEERUT (04)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses - Silk Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002066	1 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	1,31,367
						03 Dearness Allowance	76,193
						55 House Rent Allowance	7,610
						Total of Vr no 1 - EST:	2,15,170
	13 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,46,400
						03 Dearness Allowance	84,912
						55 House Rent Allowance	7,610
						Total of Vr no 13 - EST:	2,38,922
	14 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	3,81,000
						03 Dearness Allowance	2,20,980
						55 House Rent Allowance	26,120
						Total of Vr no 14 - EST:	6,28,100
	2 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	3,69,233
						03 Dearness Allowance	2,14,155
						55 House Rent Allowance	26,120
						Total of Vr no 2 - EST:	6,09,508
	24 - MIS	Second	Voted	No Objection	285100001 03 00	13 Expenditure on Telephone	8,481
						Total of Vr no 24 - MIS:	8,481
	8 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	15,033
						03 Dearness Allowance	8,719
						Total of Vr no 8 - EST:	23,752

Sub Head	05	Establishment of mulberry garden for model chaki insect rearing.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002066	3 - MIS	First	Voted	No Objection	285100001 05 00	29 Maintenance	99,990
						Total of Vr no 3 - MIS:	99,990
	8 - MIS	First	Voted	No Objection	285100001 05 00	08 Office Expenditure	15,996
						Total of Vr no 8 - MIS:	15,996

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	107 Sericulture Industries
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002066	2 - MIS	First	Voted	No Objection	285100107 05 00	44 Not Available	77,990
						Total of Vr no 2 - MIS:	77,990

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TREASURY NAME MEERUT (04)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	107 Sericulture Industries
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002066	4 - MIS	First	Voted	No Objection	285100107 05 00	27 Not Available	93,750
						Total of Vr no 4 - MIS:	93,750
	5 - MIS	First	Voted	No Objection	285100107 05 00	27 Not Available	93,750
						Total of Vr no 5 - MIS:	93,750

Sub Head	06	Awareness and training plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002066	6 - MIS	First	Voted	No Objection	285100107 06 00	44 Travelling and other related Expenses for Training	8,800
						Total of Vr no 6 - MIS:	8,800
	7 - MIS	First	Voted	No Objection	285100107 06 00	44 Travelling and other related Expenses for Training	9,207
						Total of Vr no 7 - MIS:	9,207
						Total of MEERUT (04):	**21,23,416**

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TREASURY NAME PADRAUNA (73)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses - Silk Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002066	33 - MIS	Second	Voted	No Objection	285100001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,650
						Total of Vr no 33 - MIS:	4,650
	4 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	3,38,000
						03 Dearness Allowance	1,96,040
						55 House Rent Allowance	7,050
						Total of Vr no 4 - EST:	5,41,090
	5 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	11,700
						Total of Vr no 5 - EST:	11,700

Sub Head	05	Establishment of mulberry garden for model chaki insect rearing.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002066	25 - MIS	Second	Voted	No Objection	285100001 05 00	29 Maintenance	24,990
						Total of Vr no 25 - MIS:	24,990
	26 - MIS	Second	Voted	No Objection	285100001 05 00	29 Maintenance	74,970
						Total of Vr no 26 - MIS:	74,970
	34 - MIS	Second	Voted	No Objection	285100001 05 00	29 Maintenance	30,649
						Total of Vr no 34 - MIS:	30,649
	35 - MIS	Second	Voted	No Objection	285100001 05 00	42 Other Expense	264
						Total of Vr no 35 - MIS:	264
	46 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	60,278
						Total of Vr no 46 - MIS:	60,278
	47 - MIS	Second	Voted	No Objection	285100001 05 00	29 Maintenance	5,000
						Total of Vr no 47 - MIS:	5,000
	48 - MIS	Second	Voted	No Objection	285100001 05 00	29 Maintenance	13,455
						Total of Vr no 48 - MIS:	13,455
	5 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	10,388
						Total of Vr no 5 - MIS:	10,388
	52 - CON	Second	Voted	No Objection	285100001 05 00	02 Wages	1,19,448
						Total of Vr no 52 - CON:	1,19,448
	54 - CON	Second	Voted	No Objection	285100001 05 00	02 Wages	1,17,315
						Total of Vr no 54 - CON:	1,17,315
	56 - CON	Second	Voted	No Objection	285100001 05 00	02 Wages	1,01,436
						Total of Vr no 56 - CON:	1,01,436
	58 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	65,820
						Total of Vr no 58 - MIS:	65,820

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TREASURY NAME PADRAUNA (73)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Establishment of mulberry garden for model chaki insect rearing.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002066	59 - CON	Second	Voted	No Objection	285100001 05 00	02 Wages	11,743
						Total of Vr no 59 - CON:	11,743
	6 - MIS	First	Voted	No Objection	285100001 05 00	42 Other Expense	57,336
						Total of Vr no 6 - MIS:	57,336
	62 - CON	Second	Voted	No Objection	285100001 05 00	02 Wages	61,383
						Total of Vr no 62 - CON:	61,383
	64 - CON	Second	Voted	No Objection	285100001 05 00	02 Wages	44,082
						Total of Vr no 64 - CON:	44,082

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	107 Sericulture Industries
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002066	1 - MIS	First	Voted	No Objection	285100107 05 00	27 Not Available	1,12,500
						Total of Vr no 1 - MIS:	1,12,500
	2 - MIS	First	Voted	No Objection	285100107 05 00	27 Not Available	67,500
						Total of Vr no 2 - MIS:	67,500
	27 - MIS	Second	Voted	No Objection	285100107 05 00	27 Not Available	7,500
						Total of Vr no 27 - MIS:	7,500
	3 - MIS	First	Voted	No Objection	285100107 05 00	27 Not Available	75,000
						Total of Vr no 3 - MIS:	75,000
	4 - MIS	First	Voted	No Objection	285100107 05 00	27 Not Available	1,12,500
						Total of Vr no 4 - MIS:	1,12,500
	50 - MIS	Second	Voted	No Objection	285100107 05 00	43 Not Available	11,000
						Total of Vr no 50 - MIS:	11,000
	61 - CON	Second	Voted	No Objection	285100107 05 00	02 Not Available	22,989
						Total of Vr no 61 - CON:	22,989

Sub Head	06	Awareness and training plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002066	22 - MIS	Second	Voted	No Objection	285100107 06 00	44 Travelling and other related Expenses for Training	24,500
						Total of Vr no 22 - MIS:	24,500
	23 - MIS	Second	Voted	No Objection	285100107 06 00	44 Travelling and other related Expenses for Training	3,500

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TREASURY NAME PADRAUNA (73)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	107 Sericulture Industries
Sub Head	06	Awareness and training plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002066	23 - MIS					Total of Vr no 23 - MIS:	3,500
	24 - MIS	Second	Voted	No Objection	285100107 06 00	44 Travelling and other related Expenses for Training	6,000
						Total of Vr no 24 - MIS:	6,000
	28 - MIS	Second	Voted	No Objection	285100107 06 00	44 Travelling and other related Expenses for Training	10,400
						Total of Vr no 28 - MIS:	10,400
	55 - MIS	Second	Voted	No Objection	285100107 06 00	44 Travelling and other related Expenses for Training	4,050
						Total of Vr no 55 - MIS:	4,050
	57 - MIS	Second	Voted	No Objection	285100107 06 00	44 Travelling and other related Expenses for Training	28,350
						Total of Vr no 57 - MIS:	28,350

Sub Head	15	Scheme for nursery plant production for mulberry silk	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002066	49 - MIS	Second	Voted	No Objection	285100107 15 00	42 Other Expense	21,999
						Total of Vr no 49 - MIS:	21,999
	51 - MIS	Second	Voted	No Objection	285100107 15 00	42 Other Expense	13,000
						Total of Vr no 51 - MIS:	13,000
	53 - MIS	Second	Voted	No Objection	285100107 15 00	43 Material and supply	9,000
						Total of Vr no 53 - MIS:	9,000
	60 - CON	Second	Voted	No Objection	285100107 15 00	02 Wages	68,967
						Total of Vr no 60 - CON:	68,967
	63 - CON	Second	Voted	No Objection	285100107 15 00	02 Wages	45,978
						Total of Vr no 63 - CON:	45,978
	65 - MIS	Second	Voted	No Objection	285100107 15 00	42 Other Expense	11,000
						Total of Vr no 65 - MIS:	11,000
						Total of PADRAUNA (73):	**20,11,730**

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TREASURY NAME PILIBHIT (16)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses - Silk Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002066	1 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	1,56,500
						03 Dearness Allowance	90,770
						55 House Rent Allowance	2,140
						Total of Vr no 1 - EST:	2,49,410
	2 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	3,35,660
						03 Dearness Allowance	1,94,648
						55 House Rent Allowance	11,000
						Total of Vr no 2 - EST:	5,41,308
	7 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	3,35,660
						03 Dearness Allowance	1,94,648
						55 House Rent Allowance	11,000
						Total of Vr no 7 - EST:	5,41,308
	8 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,56,500
						03 Dearness Allowance	90,770
						55 House Rent Allowance	2,140
						Total of Vr no 8 - EST:	2,49,410

Sub Head	05	Establishment of mulberry garden for model chaki insect rearing.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002066	10 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	45,426
						Total of Vr no 10 - MIS:	45,426
	11 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	22,713
						Total of Vr no 11 - MIS:	22,713
	16 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	34,974
						Total of Vr no 16 - MIS:	34,974
	17 - MIS	Second	Voted	No Objection	285100001 05 00	08 Office Expenditure	1,750
						Total of Vr no 17 - MIS:	1,750
	18 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	9,270
						Total of Vr no 18 - MIS:	9,270
	27 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	19,250
						Total of Vr no 27 - MIS:	19,250
	28 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	41,531
						Total of Vr no 28 - MIS:	41,531
	29 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	59,459
						Total of Vr no 29 - MIS:	59,459
	30 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	73,127

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TREASURY NAME PILIBHIT (16)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Establishment of mulberry garden for model chaki insect rearing.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002066	30 - MIS					Total of Vr no 30 - MIS:	73,127
	37 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	41,808
						Total of Vr no 37 - MIS:	41,808

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	107 Sericulture Industries
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002066	1 - MIS	First	Voted	No Objection	285100107 05 00	27 Not Available	75,000
						Total of Vr no 1 - MIS:	75,000
	12 - MIS	First	Voted	No Objection	285100107 05 00	44 Not Available	4,312
						Total of Vr no 12 - MIS:	4,312
	2 - MIS	First	Voted	No Objection	285100107 05 00	27 Not Available	90,000
						Total of Vr no 2 - MIS:	90,000
	22 - MIS	Second	Voted	No Objection	285100107 05 00	27 Not Available	22,500
						Total of Vr no 22 - MIS:	22,500
	23 - MIS	Second	Voted	No Objection	285100107 05 00	27 Not Available	11,250
						Total of Vr no 23 - MIS:	11,250
	3 - MIS	First	Voted	No Objection	285100107 05 00	27 Not Available	22,500
						Total of Vr no 3 - MIS:	22,500
	31 - MIS	Second	Voted	No Objection	285100107 05 00	42 Not Available	12,232
						Total of Vr no 31 - MIS:	12,232
	36 - MIS	Second	Voted	No Objection	285100107 05 00	43 Not Available	12,500
						Total of Vr no 36 - MIS:	12,500
	38 - MIS	Second	Voted	No Objection	285100107 05 00	43 Not Available	12,500
						Total of Vr no 38 - MIS:	12,500
	4 - MIS	First	Voted	No Objection	285100107 05 00	27 Not Available	50,625
						Total of Vr no 4 - MIS:	50,625

Sub Head	06	Awareness and training plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002066	13 - MIS	First	Voted	No Objection	285100107 06 00	44 Travelling and other related Expenses for Training	12,150
						Total of Vr no 13 - MIS:	12,150
	14 - MIS	First	Voted	No Objection	285100107 06 00	44 Travelling and other related	12,150

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TREASURY NAME PILIBHIT (16)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	107 Sericulture Industries
Sub Head	06	Awareness and training plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002066	14 - MIS	First	Voted	No Objection	285100107 06 00	Expenses for Training	
						Total of Vr no 14 - MIS:	12,150
	15 - MIS	First	Voted	No Objection	285100107 06 00	44 Travelling and other related	20,250
						Expenses for Training	
						Total of Vr no 15 - MIS:	20,250
	7 - MIS	First	Voted	No Objection	285100107 06 00	44 Travelling and other related	9,600
						Expenses for Training	
						Total of Vr no 7 - MIS:	9,600
	8 - MIS	First	Voted	No Objection	285100107 06 00	44 Travelling and other related	5,850
						Expenses for Training	
						Total of Vr no 8 - MIS:	5,850
	9 - MIS	First	Voted	No Objection	285100107 06 00	44 Travelling and other related	5,850
						Expenses for Training	
						Total of Vr no 9 - MIS:	5,850

Sub Head	15	Scheme for nursery plant production for mulberry silk	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002066	32 - MIS	Second	Voted	No Objection	285100107 15 00	42 Other Expense	16,898
						Total of Vr no 32 - MIS:	16,898
	33 - MIS	Second	Voted	No Objection	285100107 15 00	43 Material and supply	1,650
						Total of Vr no 33 - MIS:	1,650
	34 - MIS	Second	Voted	No Objection	285100107 15 00	42 Other Expense	33,840
						Total of Vr no 34 - MIS:	33,840
	35 - MIS	Second	Voted	No Objection	285100107 15 00	43 Material and supply	3,256
						Total of Vr no 35 - MIS:	3,256
						Total of PILIBHIT (16):	**23,65,657**

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TREASURY NAME SAHARANPUR (02)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses - Silk Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002066	1 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						55 House Rent Allowance	1,110
						Total of Vr no 1 - EST:	70,788
	2 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	5,34,910
						03 Dearness Allowance	3,10,248
						55 House Rent Allowance	15,941
						Total of Vr no 2 - EST:	8,61,099
	5 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						55 House Rent Allowance	1,110
						Total of Vr no 5 - EST:	70,788
	6 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	5,40,929
						03 Dearness Allowance	3,13,739
						55 House Rent Allowance	16,064
						Total of Vr no 6 - EST:	8,70,732

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	107 Sericulture Industries
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002066	4 - MIS	First	Voted	No Objection	285100107 05 00	27 Not Available	75,000
						Total of Vr no 4 - MIS:	75,000
	5 - MIS	First	Voted	No Objection	285100107 05 00	27 Not Available	1,12,500
						Total of Vr no 5 - MIS:	1,12,500
						Total of SAHARANPUR (02):	**20,60,907**

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TREASURY NAME SONBHADRA (69)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Establishment Expenses - Silk Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002066	5 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,09,900
						03 Dearness Allowance	63,742
						55 House Rent Allowance	4,810
						Total of Vr no 5 - EST:	1,78,452
	6 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,95,200
						03 Dearness Allowance	1,13,216
						55 House Rent Allowance	5,940
						Total of Vr no 6 - EST:	3,14,356

Sub Head	05	Establishment of mulberry garden for model chaki insect rearing.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002066	15 - MIS	Second	Voted	No Objection	285100001 05 00	08 Office Expenditure	14,965
						Total of Vr no 15 - MIS:	14,965
	6 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	2,370
						Total of Vr no 6 - MIS:	2,370

Sub Head	06	Tussar Silk Development Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002066	16 - MIS	Second	Voted	No Objection	285100001 06 00	02 Wages	6,162
						Total of Vr no 16 - MIS:	6,162
	3 - MIS	Second	Voted	No Objection	285100001 06 00	02 Wages	1,40,541
						Total of Vr no 3 - MIS:	1,40,541
	30 - MIS	Second	Voted	No Objection	285100001 06 00	08 Office Expenditure	3,997
						Total of Vr no 30 - MIS:	3,997
	5 - MIS	Second	Voted	No Objection	285100001 06 00	02 Wages	18,960
						Total of Vr no 5 - MIS:	18,960

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	107	Sericulture Industries
Sub Head	04	Iron Man Sardar Vallabhbhai Patel Government Silk Training Institute, Barkachha, Mirzapur	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002066	13 - MIS	Second	Voted	No Objection	285100107 04 00	42 Other Expense	43,978
						Total of Vr no 13 - MIS:	43,978

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TREASURY NAME SONBHADRA (69)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	107 Sericulture Industries
Sub Head	04	Iron Man Sardar Vallabhbhai Patel Government Silk Training Institute, Barkachha, Mirzapur	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002066	14 - MIS	Second	Voted	No Objection	285100107 04 00	16 Payment for Commercial and Special Services	28,500
						Total of Vr no 14 - MIS:	28,500
	27 - MIS	Second	Voted	No Objection	285100107 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	69,600
						Total of Vr no 27 - MIS:	69,600
	28 - MIS	Second	Voted	No Objection	285100107 04 00	44 Travelling and other related Expenses for Training	10,403
						Total of Vr no 28 - MIS:	10,403
	29 - MIS	Second	Voted	No Objection	285100107 04 00	08 Office Expenditure	33,051
						Total of Vr no 29 - MIS:	33,051
	4 - MIS	Second	Voted	No Objection	285100107 04 00	02 Wages	15,168
						Total of Vr no 4 - MIS:	15,168
	7 - MIS	Second	Voted	No Objection	285100107 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	46,868
						Total of Vr no 7 - MIS:	46,868
	8 - MIS	Second	Voted	No Objection	285100107 04 00	08 Office Expenditure	19,400
						Total of Vr no 8 - MIS:	19,400
	9 - MIS	Second	Voted	No Objection	285100107 04 00	47 Maintenace of Computer/ Purchase of related Stationary	41,996
						Total of Vr no 9 - MIS:	41,996

Sub Head	06	Awareness and training plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002066	10 - MIS	Second	Voted	No Objection	285100107 06 00	44 Travelling and other related Expenses for Training	1,47,295
						Total of Vr no 10 - MIS:	1,47,295
	12 - MIS	Second	Voted	No Objection	285100107 06 00	44 Travelling and other related Expenses for Training	1,02,323
						Total of Vr no 12 - MIS:	1,02,323
	24 - MIS	Second	Voted	No Objection	285100107 06 00	44 Travelling and other related Expenses for Training	35,500
						Total of Vr no 24 - MIS:	35,500
	25 - MIS	Second	Voted	No Objection	285100107 06 00	44 Travelling and other related Expenses for Training	11,835
						Total of Vr no 25 - MIS:	11,835
	26 - MIS	Second	Voted	No Objection	285100107 06 00	44 Travelling and other related Expenses for Training	78,183
						Total of Vr no 26 - MIS:	78,183

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 10 Agriculture and Other Allied Departments (Horticulture & Sericulture Development)

TREASURY NAME SONBHADRA (69)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	107 Sericulture Industries
Sub Head	11	Silkworm development plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002066	11 - MIS	Second	Voted	No Objection	285100107 11 00	43 Material and supply	61,411
						Total of Vr no 11 - MIS:	61,411
	31 - MIS	Second	Voted	No Objection	285100107 11 00	08 Office Expenditure	15,977
						Total of Vr no 31 - MIS:	15,977
						Total of SONBHADRA (69):	**14,41,291**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 10 Agriculture and Other Allied Departments (Horticulture & Sericulture Development)

TREASURY NAME VARANASI (27)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses - Silk Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002065	1 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	4,10,900
						03 Dearness Allowance	2,38,322
						55 House Rent Allowance	24,610
						Total of Vr no 1 - EST:	6,73,832
	6 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	4,10,900
						03 Dearness Allowance	2,38,322
						55 House Rent Allowance	24,610
						Total of Vr no 6 - EST:	6,73,832

Sub Head	05	Establishment of mulberry garden for model chaki insect rearing.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002065	10 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	3,080
						Total of Vr no 10 - MIS:	3,080
	11 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	14,220
						Total of Vr no 11 - MIS:	14,220
	13 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	23,700
						Total of Vr no 13 - MIS:	23,700
	14 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	30,099
						Total of Vr no 14 - MIS:	30,099

Sub Head	06	Tussar Silk Development Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002065	16 - MIS	Second	Voted	No Objection	285100001 06 00	02 Wages	2,40,792
						Total of Vr no 16 - MIS:	2,40,792

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	107 Sericulture Industries
Sub Head	13	Nursery Plant Production Scheme for Tussar Silk	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002065	12 - MIS	Second	Voted	No Objection	285100107 13 00	02 Wages	18,486
						Total of Vr no 12 - MIS:	18,486
	15 - MIS	Second	Voted	No Objection	285100107 13 00	42 Other Expense	46,000
						Total of Vr no 15 - MIS:	46,000

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 10 **Agriculture and Other Allied Departments (Horticulture & Sericulture Development)**

TREASURY NAME VARANASI (27)

Total of VARANASI (27): **17,24,041**

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 11 **Agriculture and Other Allied Departments (Agriculture)**

TREASURY NAME BANDA (26)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26006001	119 - GIA	First	Voted	No Objection	834200120 02 03	Not Available	20,56,698
						Total of Vr no 119 - GIA:	20,56,698

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Share of state government	Detail Head	08	Employer Contribution Employee-Tier for teachers/non-teaching staff of Agricultural University Banda		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26006001	119 - GIA	First	Voted	No Objection	207101117 03 08	20 Subsidiary Grant-General (non pay)	20,56,698
						Total of Vr no 119 - GIA:	20,56,698
						Total of BANDA (26):	**41,13,396**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 11 Agriculture and Other Allied Departments (Agriculture)

TREASURY NAME FAIZABAD (49)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004181	687 - GIA	Second	Voted	No Objection	834200120 02 03	Not Available	25,06,959
						Total of Vr no 687 - GIA:	25,06,959
	688 - GIA	Second	Voted	No Objection	834200120 02 03	Not Available	4,20,971
						Total of Vr no 688 - GIA:	4,20,971

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Share of state government	Detail Head	03	Employer contribution employee-tier for teachers/non-teaching staff of Uttar Pradesh Agricultural University, Ayodhya		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004181	687 - GIA	Second	Voted	No Objection	207101117 03 03	20 Subsidiary Grant-General (non pay)	25,06,959
						Total of Vr no 687 - GIA:	25,06,959

Sub Head	03	Share of state government	Detail Head	10	Employer Contribution Employees for Teachers/Non-Teaching Personnel working in Agricultural College, Azamgarh		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004181	688 - GIA	Second	Voted	No Objection	207101117 03 10	20 Subsidiary Grant-General (non pay)	4,20,971
						Total of Vr no 688 - GIA:	4,20,971
						Total of FAIZABAD (49):	**58,55,860**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 11 **Agriculture and Other Allied Departments (Agriculture)**

TREASURY NAME MEERUT (04)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04006014	277 - GIA	First	Voted	No Objection	834200120 02 03	Not Available	24,00,584
						Total of Vr no 277 - GIA:	24,00,584
	465 - GIA	Second	Voted	No Objection	834200120 02 03	00 Not Available	24,01,933
						Total of Vr no 465 - GIA:	24,01,933

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Share of state government	Detail Head	06	Employer Contribution Employee-Tier for teachers/non-teaching staff of Agriculture and Technology University Modipuram Meerut		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04006014	277 - GIA	First	Voted	No Objection	207101117 03 06	20 Subsidiary Grant-General (non pay)	24,00,584
						Total of Vr no 277 - GIA:	24,00,584
	465 - GIA	Second	Voted	No Objection	207101117 03 06	20 Subsidiary Grant-General (non pay)	24,01,933
						Total of Vr no 465 - GIA:	24,01,933
						Total of MEERUT (04):	96,05,034

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME AGRA (08)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002253	17 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	2,80,300
						03 Dearness Allowance	1,62,574
						55 House Rent Allowance	10,320
						Total of Vr no 17 - EST:	4,53,194
	18 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	1,07,300
						03 Dearness Allowance	62,234
						06 Other Allowances	800
						55 House Rent Allowance	8,700
						Total of Vr no 18 - EST:	1,79,034

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME AGRA (08)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002256	1 - MIS	First	Voted	No Objection	251500003 03 00	13 Expenditure on Telephone	18,263
						Total of Vr no 1 - MIS:	18,263
	19 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	4,51,000
						03 Dearness Allowance	2,63,204
						06 Other Allowances	300
						55 House Rent Allowance	23,960
						Total of Vr no 19 - EST:	7,38,464
	20 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,36,000
						03 Dearness Allowance	78,880
						06 Other Allowances	60
						55 House Rent Allowance	13,040
						Total of Vr no 20 - EST:	2,27,980
	3 - MIS	Second	Voted	No Objection	251500003 03 00	08 Office Expenditure	1,000
						Total of Vr no 3 - MIS:	1,000
	4 - MIS	Second	Voted	No Objection	251500003 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,188
						Total of Vr no 4 - MIS:	7,188
	5 - MIS	Second	Voted	No Objection	251500003 03 00	11 Stationary and Printing of Forms	1,652
						Total of Vr no 5 - MIS:	1,652
	6 - MIS	Second	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	1,78,791
						Total of Vr no 6 - MIS:	1,78,791
	7 - MIS	Second	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	1,39,172
						Total of Vr no 7 - MIS:	1,39,172

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,29,400
						03 Dearness Allowance	1,33,052
						06 Other Allowances	60
						55 House Rent Allowance	17,020
						Total of Vr no 10 - EST:	3,79,532
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,45,400
						03 Dearness Allowance	84,332
						06 Other Allowances	100

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME AGRA (08)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002253	11 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	3,560
						Total of Vr no 11 - EST:	2,33,392
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,25,400
						03 Dearness Allowance	72,732
						06 Other Allowances	200
						55 House Rent Allowance	3,920
						Total of Vr no 12 - EST:	2,02,252
	12 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	1,38,143
						Total of Vr no 12 - MIS:	1,38,143
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,95,700
						03 Dearness Allowance	1,13,506
						06 Other Allowances	400
						55 House Rent Allowance	4,000
						Total of Vr no 13 - EST:	3,13,606
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,16,600
						03 Dearness Allowance	1,25,628
						06 Other Allowances	100
						55 House Rent Allowance	3,790
						Total of Vr no 14 - EST:	3,46,118
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,27,500
						03 Dearness Allowance	1,31,950
						06 Other Allowances	500
						55 House Rent Allowance	7,080
						Total of Vr no 15 - EST:	3,67,030
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,85,600
						03 Dearness Allowance	2,23,648
						06 Other Allowances	400
						55 House Rent Allowance	11,910
						Total of Vr no 16 - EST:	6,21,558
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 22 - EST:	55,264
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,67,500
						03 Dearness Allowance	1,55,150
						06 Other Allowances	430
						55 House Rent Allowance	19,400
						Total of Vr no 23 - EST:	4,42,480
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,19,700
						03 Dearness Allowance	1,27,426
						06 Other Allowances	580

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME AGRA (08)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002253	24 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	5,500
						Total of Vr no 24 - EST:	3,53,206
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,81,700
						03 Dearness Allowance	1,05,386
						06 Other Allowances	140
						55 House Rent Allowance	4,330
						Total of Vr no 25 - EST:	2,91,556
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,15,700
						03 Dearness Allowance	67,106
						06 Other Allowances	300
						55 House Rent Allowance	2,580
						Total of Vr no 26 - EST:	1,85,686
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,07,000
						03 Dearness Allowance	62,060
						06 Other Allowances	100
						55 House Rent Allowance	8,840
						Total of Vr no 27 - EST:	1,78,000
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,27,697
						03 Dearness Allowance	1,32,064
						06 Other Allowances	83
						55 House Rent Allowance	2,320
						Total of Vr no 28 - EST:	3,62,164
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,10,600
						03 Dearness Allowance	64,148
						06 Other Allowances	400
						55 House Rent Allowance	2,400
						Total of Vr no 29 - EST:	1,77,548
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,24,100
						03 Dearness Allowance	1,87,978
						06 Other Allowances	100
						55 House Rent Allowance	11,040
						Total of Vr no 30 - EST:	5,23,218
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	6,300
						Total of Vr no 31 - EST:	1,40,442
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	96,400
						03 Dearness Allowance	53,020
						06 Other Allowances	200
						55 House Rent Allowance	2,220

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME AGRA (08)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002253	39 - EST					Total of Vr no 39 - EST:	1,51,840
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,042
						03 Dearness Allowance	521
						06 Other Allowances	3
						Total of Vr no 40 - EST:	1,566
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 41 - EST:	27,632
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 42 - EST:	34,540
	43 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	11,862
						Total of Vr no 43 - EST:	11,862
	44 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	17,373
						Total of Vr no 44 - EST:	17,373
	45 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	21,474
						Total of Vr no 45 - EST:	21,474
	46 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	12,501
						Total of Vr no 46 - EST:	12,501
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,40,080
						03 Dearness Allowance	77,044
						55 House Rent Allowance	10,710
						Total of Vr no 49 - EST:	2,27,834
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,40,500
						03 Dearness Allowance	1,97,490
						06 Other Allowances	280
						55 House Rent Allowance	8,600
						Total of Vr no 5 - EST:	5,46,870
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	21,400
						03 Dearness Allowance	12,412
						55 House Rent Allowance	1,110
						Total of Vr no 50 - EST:	34,922
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,98,000
						03 Dearness Allowance	1,14,840
						06 Other Allowances	560
						55 House Rent Allowance	16,720
						Total of Vr no 52 - EST:	3,30,120
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,85,800
						03 Dearness Allowance	2,23,764
						06 Other Allowances	250
						55 House Rent Allowance	27,500

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME AGRA (08)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002253	53 - EST					Total of Vr no 53 - EST:	6,37,314
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,10,800
						03 Dearness Allowance	64,264
						06 Other Allowances	300
						55 House Rent Allowance	3,440
						Total of Vr no 54 - EST:	1,78,804
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,05,800
						03 Dearness Allowance	1,19,364
						06 Other Allowances	100
						55 House Rent Allowance	5,400
						Total of Vr no 55 - EST:	3,30,664
	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,38,900
						03 Dearness Allowance	80,562
						06 Other Allowances	1,100
						55 House Rent Allowance	3,380
						Total of Vr no 56 - EST:	2,23,942
	57 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,38,600
						03 Dearness Allowance	1,38,388
						06 Other Allowances	100
						55 House Rent Allowance	4,900
						Total of Vr no 57 - EST:	3,81,988
	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,95,700
						03 Dearness Allowance	1,13,506
						06 Other Allowances	400
						55 House Rent Allowance	4,000
						Total of Vr no 58 - EST:	3,13,606
	59 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,16,600
						03 Dearness Allowance	1,25,628
						06 Other Allowances	100
						55 House Rent Allowance	3,790
						Total of Vr no 59 - EST:	3,46,118
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,22,100
						03 Dearness Allowance	70,818
						06 Other Allowances	100
						55 House Rent Allowance	1,600
						Total of Vr no 6 - EST:	1,94,618
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,10,600
						03 Dearness Allowance	64,148
						06 Other Allowances	400
						55 House Rent Allowance	2,400

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME AGRA (08)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002253	60 - EST					Total of Vr no 60 - EST:	1,77,548
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,95,510
						03 Dearness Allowance	1,71,396
						06 Other Allowances	140
						55 House Rent Allowance	4,160
						Total of Vr no 61 - EST:	4,71,206
	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,15,700
						03 Dearness Allowance	67,106
						06 Other Allowances	300
						55 House Rent Allowance	2,580
						Total of Vr no 62 - EST:	1,85,686
	63 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,81,700
						03 Dearness Allowance	1,05,386
						06 Other Allowances	140
						55 House Rent Allowance	4,330
						Total of Vr no 63 - EST:	2,91,556
	64 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,19,700
						03 Dearness Allowance	1,27,426
						06 Other Allowances	580
						55 House Rent Allowance	5,500
						Total of Vr no 64 - EST:	3,53,206
	65 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,71,700
						03 Dearness Allowance	2,15,586
						06 Other Allowances	100
						55 House Rent Allowance	12,380
						Total of Vr no 65 - EST:	5,99,766
	66 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,99,900
						03 Dearness Allowance	1,15,942
						06 Other Allowances	400
						55 House Rent Allowance	6,280
						Total of Vr no 66 - EST:	3,22,522
	67 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,61,000
						03 Dearness Allowance	2,09,380
						06 Other Allowances	280
						55 House Rent Allowance	8,470
						Total of Vr no 67 - EST:	5,79,130
	68 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	99,800
						03 Dearness Allowance	57,884
						06 Other Allowances	200
						55 House Rent Allowance	3,070

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME AGRA (08)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002253	68 - EST					Total of Vr no 68 - EST:	1,60,954
	69 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,97,400
						03 Dearness Allowance	1,14,492
						06 Other Allowances	60
						55 House Rent Allowance	6,190
	7 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 69 - EST:	3,18,142
						01 Pay	1,74,800
						03 Dearness Allowance	1,01,384
						06 Other Allowances	600
						55 House Rent Allowance	14,400
	8 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 7 - EST:	2,91,184
						01 Pay	1,75,500
						03 Dearness Allowance	1,01,790
						06 Other Allowances	140
						55 House Rent Allowance	12,020
	9 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 8 - EST:	2,89,450
						01 Pay	2,89,000
						03 Dearness Allowance	1,67,620
						06 Other Allowances	1,460
						55 House Rent Allowance	25,980
						Total of Vr no 9 - EST:	4,84,060

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002253	51 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						Total of Vr no 51 - EST:	1,20,396
	70 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	10,81,300
						03 Dearness Allowance	6,27,154
						06 Other Allowances	1,210
						55 House Rent Allowance	69,600
	71 - EST	Second	Voted	No Objection	251500102 06 00	Total of Vr no 70 - EST:	17,79,264
						01 Pay	3,94,200
						03 Dearness Allowance	2,28,636
						06 Other Allowances	330
						55 House Rent Allowance	28,260
						Total of Vr no 71 - EST:	6,51,426

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME AGRA (08)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	23,800
						03 Dearness Allowance	13,804
						55 House Rent Allowance	2,400
						Total of Vr no 1 - EST:	40,004
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,68,800
						03 Dearness Allowance	1,55,904
						06 Other Allowances	160
						55 House Rent Allowance	21,120
						Total of Vr no 2 - EST:	4,45,984
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	12,06,400
						03 Dearness Allowance	6,99,712
						06 Other Allowances	14,168
						55 House Rent Allowance	1,25,360
						Total of Vr no 3 - EST:	20,45,640
	4 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	6,96,100
						03 Dearness Allowance	4,03,738
						06 Other Allowances	1,520
						55 House Rent Allowance	60,320
						Total of Vr no 4 - EST:	11,61,678
	73 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,68,800
						03 Dearness Allowance	1,55,904
						06 Other Allowances	160
						55 House Rent Allowance	21,120
						Total of Vr no 73 - EST:	4,45,984
	74 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	23,800
						03 Dearness Allowance	13,804
						55 House Rent Allowance	2,400
						Total of Vr no 74 - EST:	40,004
	75 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,96,100
						03 Dearness Allowance	4,03,738
						06 Other Allowances	1,520
						55 House Rent Allowance	60,320
						Total of Vr no 75 - EST:	11,61,678
	76 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	12,06,400
						03 Dearness Allowance	6,99,712
						06 Other Allowances	14,168
						55 House Rent Allowance	1,25,360
						Total of Vr no 76 - EST:	20,45,640
						Total of AGRA (08):	**2,57,43,629**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME ALIGARH (06)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002253	30 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	35,400
						03 Dearness Allowance	20,532
						55 House Rent Allowance	4,040
						Total of Vr no 30 - EST:	59,972
	31 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	14,090
						03 Dearness Allowance	8,172
						55 House Rent Allowance	2,456
						Total of Vr no 31 - EST:	24,718
	7 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	2,20,400
						03 Dearness Allowance	1,27,832
						55 House Rent Allowance	6,300
						Total of Vr no 7 - EST:	3,54,532

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002257	1 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,94,900
						03 Dearness Allowance	1,13,042
						55 House Rent Allowance	17,840
						Total of Vr no 1 - EST:	3,25,782
	1 - MIS	First	Voted	No Objection	251500003 03 00	02 Wages	3,500
						Total of Vr no 1 - MIS:	3,500
	2 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	70,000
						03 Dearness Allowance	40,600
						55 House Rent Allowance	5,520
						Total of Vr no 2 - EST:	1,16,120
	2 - MIS	Second	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	26,138
						Total of Vr no 2 - MIS:	26,138
	3 - MIS	Second	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	14,084
						Total of Vr no 3 - MIS:	14,084
	4 - MIS	Second	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	7,750
						Total of Vr no 4 - MIS:	7,750
	5 - MIS	Second	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	6,000
						Total of Vr no 5 - MIS:	6,000

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TREASURY NAME ALIGARH (06)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002257	6 - MIS	Second	Voted	No Objection	251500003 03 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 6 - MIS:	5,000
	7 - MIS	Second	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	10,000
						Total of Vr no 7 - MIS:	10,000
	8 - MIS	Second	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	14,529
						Total of Vr no 8 - MIS:	14,529
	9 - MIS	Second	Voted	No Objection	251500003 03 00	51 Uniform expenses	5,000
						Total of Vr no 9 - MIS:	5,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	19,67,500
						03 Dearness Allowance	11,41,150
						06 Other Allowances	10,400
						55 House Rent Allowance	64,400
						Total of Vr no 10 - EST:	31,83,450
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	32,74,749
						03 Dearness Allowance	19,22,062
						06 Other Allowances	5,860
						55 House Rent Allowance	87,240
						Total of Vr no 11 - EST:	52,89,911
	11 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,748
						Total of Vr no 11 - MIS:	4,748
	12 - MIS	Second	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,520
						Total of Vr no 12 - MIS:	1,520
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,93,756
						Total of Vr no 20 - EST:	3,93,756
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,00,664
						Total of Vr no 21 - EST:	4,00,664
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,908
						Total of Vr no 22 - EST:	6,908
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,908

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME ALIGARH (06)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002253	23 - EST					Total of Vr no 23 - EST:	6,908
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	13,816
						Total of Vr no 24 - EST:	13,816
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	18,316
						03 Dearness Allowance	10,624
						06 Other Allowances	17
						55 House Rent Allowance	1,430
						Total of Vr no 25 - EST:	30,387
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,220
						03 Dearness Allowance	1,231
						Total of Vr no 32 - EST:	3,451
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						Total of Vr no 33 - EST:	91,324
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	72,386
						03 Dearness Allowance	40,325
						Total of Vr no 34 - EST:	1,12,711
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	85,000
						03 Dearness Allowance	39,100
						Total of Vr no 36 - EST:	1,24,100
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,23,377
						03 Dearness Allowance	1,08,169
						Total of Vr no 47 - EST:	4,31,546

Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002253	10 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,900
						Total of Vr no 10 - MIS:	9,900
	12 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	9,348
						03 Dearness Allowance	5,422
						Total of Vr no 12 - EST:	14,770
	19 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	96,600
						03 Dearness Allowance	56,028
						Total of Vr no 19 - EST:	1,52,628
	26 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	6,908
						Total of Vr no 26 - EST:	6,908
	35 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	68,000

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME ALIGARH (06)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002253	35 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	39,440
						55 House Rent Allowance	5,620
						Total of Vr no 35 - EST:	1,13,060
	5 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	12,08,260
						03 Dearness Allowance	7,07,020
						06 Other Allowances	180
						55 House Rent Allowance	94,760
						Total of Vr no 5 - EST:	20,10,220
	6 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	3,03,900
						03 Dearness Allowance	1,76,262
						55 House Rent Allowance	15,840
						Total of Vr no 6 - EST:	4,96,002

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002231	8 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	13,22,200
						03 Dearness Allowance	7,66,876
						06 Other Allowances	8,608
						55 House Rent Allowance	1,18,650
						Total of Vr no 8 - EST:	22,16,334
	9 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	9,51,100
						03 Dearness Allowance	5,51,638
						06 Other Allowances	7,740
						55 House Rent Allowance	95,260
						Total of Vr no 9 - EST:	16,05,738
						Total of ALIGARH (06):	**1,76,93,885**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002253	12 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	2,78,062
						Total of Vr no 12 - EST:	2,78,062
	13 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,49,307
						Total of Vr no 13 - EST:	1,49,307
	14 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	2,190
						Total of Vr no 14 - EST:	2,190
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	33,04,200
						03 Dearness Allowance	19,16,436
						06 Other Allowances	5,520
						55 House Rent Allowance	74,050
						Total of Vr no 4 - EST:	53,00,206
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	16,90,027
						03 Dearness Allowance	9,80,215
						06 Other Allowances	8,473
						55 House Rent Allowance	41,900
						Total of Vr no 5 - EST:	27,20,615
	6 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	36,500
						03 Dearness Allowance	20,075
						55 House Rent Allowance	1,340
						Total of Vr no 6 - EST:	57,915

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002253	22 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	3,94,400
						03 Dearness Allowance	2,28,752
						55 House Rent Allowance	8,330
						Total of Vr no 22 - EST:	6,31,482
	23 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,00,700
						03 Dearness Allowance	1,16,406
						06 Other Allowances	240
						55 House Rent Allowance	8,470
						Total of Vr no 23 - EST:	3,25,816
	24 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,60,000
						03 Dearness Allowance	92,800
						Total of Vr no 24 - EST:	2,52,800
	3 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,60,000
						03 Dearness Allowance	92,800

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002253	3 - EST					Total of Vr no 3 - EST:	2,52,800

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,22,200
						03 Dearness Allowance	70,876
						06 Other Allowances	1,400
						55 House Rent Allowance	5,960
						Total of Vr no 1 - EST:	2,00,436
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	6,33,700
						03 Dearness Allowance	3,67,546
						06 Other Allowances	4,040
						55 House Rent Allowance	31,430
						Total of Vr no 2 - EST:	10,36,716
	8 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	4,69,000
						03 Dearness Allowance	50,250
						06 Other Allowances	2,800
						Total of Vr no 8 - EST:	5,22,050
						Total of AMBEDKAR NAGAR (74):	**1,17,30,395**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME AURAIYA (81)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,71,600
						03 Dearness Allowance	2,73,528
						06 Other Allowances	1,880
						55 House Rent Allowance	11,130
						Total of Vr no 1 - EST:	7,58,138
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	86,900
						03 Dearness Allowance	50,402
						06 Other Allowances	640
						55 House Rent Allowance	1,600
						Total of Vr no 10 - EST:	1,39,542
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,62,800
						03 Dearness Allowance	1,52,424
						06 Other Allowances	1,840
						55 House Rent Allowance	7,850
						Total of Vr no 2 - EST:	4,24,914
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,02,193
						03 Dearness Allowance	53,004
						Total of Vr no 24 - EST:	1,55,197
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,83,167
						03 Dearness Allowance	1,06,237
						06 Other Allowances	1,200
						55 House Rent Allowance	6,450
						Total of Vr no 25 - EST:	2,97,054
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,62,600
						03 Dearness Allowance	2,10,308
						06 Other Allowances	400
						55 House Rent Allowance	3,560
						Total of Vr no 26 - EST:	5,76,868
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,51,600
						03 Dearness Allowance	87,928
						06 Other Allowances	1,200
						55 House Rent Allowance	2,220
						Total of Vr no 27 - EST:	2,42,948
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,89,900
						03 Dearness Allowance	1,68,142
						06 Other Allowances	900
						55 House Rent Allowance	6,690
						Total of Vr no 28 - EST:	4,65,632
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,86,000
						03 Dearness Allowance	1,07,880

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME AURAIYA (81)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002253	29 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	1,800
						55 House Rent Allowance	5,600
						Total of Vr no 29 - EST:	3,01,280
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,78,400
						03 Dearness Allowance	2,77,472
						06 Other Allowances	1,040
						55 House Rent Allowance	10,930
						Total of Vr no 30 - EST:	7,67,842
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,03,620
						Total of Vr no 31 - EST:	1,03,620
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	99,200
						03 Dearness Allowance	57,536
						55 House Rent Allowance	2,220
						Total of Vr no 32 - EST:	1,58,956
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,45,026
						03 Dearness Allowance	1,36,234
						55 House Rent Allowance	6,707
						Total of Vr no 33 - EST:	3,87,967
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						06 Other Allowances	300
						55 House Rent Allowance	800
						Total of Vr no 34 - EST:	43,444
	35 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	15,867
						Total of Vr no 35 - EST:	15,867
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						55 House Rent Allowance	1,110
						Total of Vr no 36 - EST:	68,734
	37 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	34,260
						Total of Vr no 37 - EST:	34,260
	38 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	16,539
						Total of Vr no 38 - EST:	16,539
	39 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	12,711
						Total of Vr no 39 - EST:	12,711
	40 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	32,634
						Total of Vr no 40 - EST:	32,634
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,76,300

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME AURAIYA (81)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002253	5 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,02,254
						06 Other Allowances	640
						55 House Rent Allowance	4,240
						Total of Vr no 5 - EST:	2,83,434
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,64,800
						03 Dearness Allowance	2,11,584
						06 Other Allowances	2,340
						55 House Rent Allowance	11,200
						Total of Vr no 6 - EST:	5,89,924
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,80,873
						03 Dearness Allowance	1,04,907
						06 Other Allowances	40
						55 House Rent Allowance	2,450
						Total of Vr no 7 - EST:	2,88,270
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,49,700
						03 Dearness Allowance	86,826
						06 Other Allowances	1,200
						55 House Rent Allowance	1,340
						Total of Vr no 8 - EST:	2,39,066
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,11,400
						03 Dearness Allowance	1,80,612
						06 Other Allowances	640
						55 House Rent Allowance	6,540
						Total of Vr no 9 - EST:	4,99,192

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002253	3 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	7,38,000
						03 Dearness Allowance	4,28,040
						06 Other Allowances	40
						55 House Rent Allowance	17,230
						Total of Vr no 3 - EST:	11,83,310
	4 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,23,600
						03 Dearness Allowance	71,688
						55 House Rent Allowance	6,180
						Total of Vr no 4 - EST:	2,01,468

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure

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TREASURY NAME AURAIYA (81)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002231	11 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,13,200
						03 Dearness Allowance	1,23,656
						06 Other Allowances	740
						55 House Rent Allowance	9,030
						Total of Vr no 11 - EST:	3,46,626
	12 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,63,403
						03 Dearness Allowance	2,10,774
						06 Other Allowances	5,644
						55 House Rent Allowance	20,220
						Total of Vr no 12 - EST:	6,00,041
	41 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,945
						03 Dearness Allowance	1,663
						Total of Vr no 41 - EST:	4,608
	42 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,322
						03 Dearness Allowance	1,311
						Total of Vr no 42 - EST:	3,633
	43 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,180
						03 Dearness Allowance	649
						Total of Vr no 43 - EST:	1,829
	44 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,953
						03 Dearness Allowance	1,074
						Total of Vr no 44 - EST:	3,027
	45 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,860
						03 Dearness Allowance	1,573
						06 Other Allowances	23
						Total of Vr no 45 - EST:	4,456
	46 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	3,67,800
						03 Dearness Allowance	2,13,324
						06 Other Allowances	5,644
						55 House Rent Allowance	20,220
						Total of Vr no 46 - EST:	6,06,988
	47 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,13,200
						03 Dearness Allowance	1,23,656
						06 Other Allowances	740
						55 House Rent Allowance	9,030
						Total of Vr no 47 - EST:	3,46,626
						Total of AURAIYA (81):	**1,02,06,645**

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TREASURY NAME AZAMGARH (34)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002253	10 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	28,400
						03 Dearness Allowance	16,472
						55 House Rent Allowance	1,200
						Total of Vr no 10 - EST:	46,072
	71 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	3,40,800
						03 Dearness Allowance	1,97,664
						06 Other Allowances	60
						55 House Rent Allowance	10,440
						Total of Vr no 71 - EST:	5,48,964
	72 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	28,400
						03 Dearness Allowance	16,472
						55 House Rent Allowance	1,200
						Total of Vr no 72 - EST:	46,072
	9 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	3,40,800
						03 Dearness Allowance	1,97,664
						06 Other Allowances	60
						55 House Rent Allowance	10,440
						Total of Vr no 9 - EST:	5,48,964

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002253	35 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	68,28,100
						03 Dearness Allowance	39,60,298
						06 Other Allowances	9,490
						55 House Rent Allowance	1,37,760
						Total of Vr no 35 - EST:	1,09,35,648
	36 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	41,75,800
						03 Dearness Allowance	24,21,964
						06 Other Allowances	21,300
						55 House Rent Allowance	1,16,690
						Total of Vr no 36 - EST:	67,35,754

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME AZAMGARH (34)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						Total of Vr no 1 - EST:	1,20,396
	67 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	1,52,823
						Total of Vr no 67 - EST:	1,52,823
	68 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	22,716
						Total of Vr no 68 - EST:	22,716
	69 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	16,86,833
						03 Dearness Allowance	9,78,362
						06 Other Allowances	630
						55 House Rent Allowance	41,584
						Total of Vr no 69 - EST:	27,07,409
	7 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	16,92,300
						03 Dearness Allowance	9,81,534
						06 Other Allowances	630
						55 House Rent Allowance	42,290
						Total of Vr no 7 - EST:	27,16,754
	70 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,51,074
						03 Dearness Allowance	1,45,623
						55 House Rent Allowance	10,320
						Total of Vr no 70 - EST:	4,07,017
	73 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						Total of Vr no 73 - EST:	1,20,396
	74 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	6,858
						Total of Vr no 74 - EST:	6,858
	8 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	2,52,400
						03 Dearness Allowance	1,46,392
						55 House Rent Allowance	10,320
						Total of Vr no 8 - EST:	4,09,112

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002231	5 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,72,900
						03 Dearness Allowance	3,32,282

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TREASURY NAME AZAMGARH (34)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002231	5 - EST	First	Voted	No Objection	251500800 03 00	06 Other Allowances	40
						55 House Rent Allowance	24,500
						Total of Vr no 5 - EST:	9,29,722
	6 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	14,22,300
						03 Dearness Allowance	8,24,934
						06 Other Allowances	14,680
						55 House Rent Allowance	65,540
						Total of Vr no 6 - EST:	23,27,454
						Total of AZAMGARH (34):	**2,87,82,131**

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TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002256	1 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	23,500
						03 Dearness Allowance	13,630
						Total of Vr no 1 - EST:	37,130
	2 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	3,52,000
						03 Dearness Allowance	2,04,160
						06 Other Allowances	60
						55 House Rent Allowance	3,930
						Total of Vr no 2 - EST:	5,60,150
	4 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	49,386
						Total of Vr no 4 - MIS:	49,386

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,71,000
						03 Dearness Allowance	99,180
						06 Other Allowances	400
						55 House Rent Allowance	2,400
						Total of Vr no 10 - EST:	2,72,980
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,42,100
						03 Dearness Allowance	2,56,418
						06 Other Allowances	1,080
						55 House Rent Allowance	17,140
						Total of Vr no 11 - EST:	7,16,738
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 14 - EST:	40,060
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						06 Other Allowances	400
						55 House Rent Allowance	1,600
						Total of Vr no 15 - EST:	82,600
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,60,200
						03 Dearness Allowance	92,916

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TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002253	16 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	800
						55 House Rent Allowance	5,110
						Total of Vr no 16 - EST:	2,59,026
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,30,600
						03 Dearness Allowance	2,49,748
						06 Other Allowances	1,000
						55 House Rent Allowance	10,370
						Total of Vr no 17 - EST:	6,91,718
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,79,700
						03 Dearness Allowance	1,62,226
						06 Other Allowances	1,460
						55 House Rent Allowance	4,540
						Total of Vr no 18 - EST:	4,47,926
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,20,500
						03 Dearness Allowance	1,27,890
						06 Other Allowances	1,200
						55 House Rent Allowance	2,450
						Total of Vr no 19 - EST:	3,52,040
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,05,966
						06 Other Allowances	200
						55 House Rent Allowance	5,590
						Total of Vr no 20 - EST:	2,94,456
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,38,300
						03 Dearness Allowance	1,38,214
						06 Other Allowances	2,000
						55 House Rent Allowance	4,850
						Total of Vr no 21 - EST:	3,83,364
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,23,800
						03 Dearness Allowance	1,29,804
						06 Other Allowances	280
						55 House Rent Allowance	1,110
						Total of Vr no 22 - EST:	3,54,994
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,59,527
						03 Dearness Allowance	1,50,525
						06 Other Allowances	873
						55 House Rent Allowance	6,090
						Total of Vr no 23 - EST:	4,17,015
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,58,700
						03 Dearness Allowance	1,50,046

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TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002253	24 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	400
						55 House Rent Allowance	6,510
						Total of Vr no 24 - EST:	4,15,656
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,06,400
						03 Dearness Allowance	61,712
						06 Other Allowances	800
						Total of Vr no 25 - EST:	1,68,912
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,52,800
						03 Dearness Allowance	2,62,624
						06 Other Allowances	1,200
						55 House Rent Allowance	11,420
						Total of Vr no 26 - EST:	7,28,044
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,98,700
						03 Dearness Allowance	1,15,246
						06 Other Allowances	400
						55 House Rent Allowance	5,170
						Total of Vr no 27 - EST:	3,19,516
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,02,200
						03 Dearness Allowance	1,17,276
						06 Other Allowances	1,200
						55 House Rent Allowance	5,600
						Total of Vr no 28 - EST:	3,26,276
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,75,200
						03 Dearness Allowance	1,01,616
						06 Other Allowances	400
						55 House Rent Allowance	9,810
						Total of Vr no 30 - EST:	2,87,026
	35 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,98,200
						03 Dearness Allowance	1,72,956
						06 Other Allowances	700
						55 House Rent Allowance	9,860
						Total of Vr no 35 - EST:	4,81,716
	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	97,374
						03 Dearness Allowance	53,012
						06 Other Allowances	416
						Total of Vr no 62 - EST:	1,50,802
	74 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	93,100
						03 Dearness Allowance	53,998
						06 Other Allowances	200
						55 House Rent Allowance	2,090

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002253	74 - EST					Total of Vr no 74 - EST:	1,49,388
	75 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,72,250
						03 Dearness Allowance	99,905
						06 Other Allowances	900
						55 House Rent Allowance	4,540
						Total of Vr no 75 - EST:	2,77,595
	76 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 76 - EST:	20,724
	77 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 77 - EST:	27,632
	78 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	27,089
						Total of Vr no 78 - EST:	27,089
	79 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 79 - EST:	41,300
	80 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,200
						03 Dearness Allowance	26,510
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 80 - EST:	76,020
	81 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,63,100
						03 Dearness Allowance	1,52,598
						06 Other Allowances	400
						55 House Rent Allowance	7,210
						Total of Vr no 81 - EST:	4,23,308
	82 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	29,942
						03 Dearness Allowance	17,366
						06 Other Allowances	400
						55 House Rent Allowance	1,600
						Total of Vr no 82 - EST:	49,308
	83 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,607
						03 Dearness Allowance	844
						Total of Vr no 83 - EST:	2,451
	84 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	38,600
						03 Dearness Allowance	22,388
						55 House Rent Allowance	980
						Total of Vr no 84 - EST:	61,968

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TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002253	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,33,500
						03 Dearness Allowance	1,35,430
						06 Other Allowances	340
						55 House Rent Allowance	6,480
						Total of Vr no 9 - EST:	3,75,750

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002253	95 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,51,400
						03 Dearness Allowance	87,812
						Total of Vr no 95 - EST:	2,39,212

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002231	1 - MIS	First	Voted	No Objection	251500800 03 00	04 Travelling Allowance	14,110
						Total of Vr no 1 - MIS:	14,110
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	7,18,400
						03 Dearness Allowance	4,16,672
						06 Other Allowances	5,600
						55 House Rent Allowance	25,880
						Total of Vr no 3 - EST:	11,66,552
	4 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	4,65,400
						03 Dearness Allowance	2,69,932
						06 Other Allowances	740
						55 House Rent Allowance	14,920
						Total of Vr no 4 - EST:	7,50,992
	61 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,520
						03 Dearness Allowance	1,386
						Total of Vr no 61 - EST:	3,906
						Total of BADAUN (13):	**1,15,44,836**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BAGPAT (83)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002256	15 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	4,23,400
						03 Dearness Allowance	2,45,572
						06 Other Allowances	150
						55 House Rent Allowance	1,660
						Total of Vr no 15 - EST:	6,70,782
	16 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,52,300
						03 Dearness Allowance	88,334
						06 Other Allowances	120
						55 House Rent Allowance	2,670
						Total of Vr no 16 - EST:	2,43,424

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	11,27,567
						03 Dearness Allowance	6,53,989
						06 Other Allowances	9,600
						55 House Rent Allowance	28,370
						Total of Vr no 1 - EST:	18,19,526
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,51,550
						03 Dearness Allowance	83,018
						06 Other Allowances	1,514
						55 House Rent Allowance	3,200
						Total of Vr no 11 - EST:	2,39,282
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,64,800
						03 Dearness Allowance	95,584
						55 House Rent Allowance	2,100
						Total of Vr no 12 - EST:	2,62,484
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	12,46,060
						03 Dearness Allowance	7,21,752
						06 Other Allowances	1,320
						55 House Rent Allowance	28,160
						Total of Vr no 2 - EST:	19,97,292
	5 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	64,095
						Total of Vr no 5 - MIS:	64,095
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,34,500

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TREASURY NAME BAGPAT (83)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002253	8 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	78,010
						Total of Vr no 8 - EST:	2,12,510
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,34,500
						03 Dearness Allowance	78,010
						Total of Vr no 9 - EST:	2,12,510

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002253	10 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	13,122
						03 Dearness Allowance	452
						Total of Vr no 10 - EST:	13,574
	3 - MIS	First	Voted	No Objection	251500102 06 00	13 Expenditure on Telephone	6,369
						Total of Vr no 3 - MIS:	6,369

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002231	13 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	3,05,300
						03 Dearness Allowance	1,77,074
						06 Other Allowances	700
						55 House Rent Allowance	12,600
						Total of Vr no 13 - EST:	4,95,674
	14 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,56,500
						03 Dearness Allowance	3,22,770
						06 Other Allowances	2,800
						55 House Rent Allowance	21,340
						Total of Vr no 14 - EST:	9,03,410
	4 - TA	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	6,200
						Total of Vr no 4 - TA:	6,200

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	00	Not Available	Detail Head	00	Not Available			

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TREASURY NAME BAGPAT (83)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	00	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002253	1 - MIS	First	Voted	No Objection	844800101 00 00	Not Available	7,50,00,000
						Total of Vr no 1 - MIS:	7,50,00,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	06	Development related work as per the recommendation of the members of the Legislative Assembly	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002253	1 - MIS	First	Voted	No Objection	451500800 06 00	42 Other Expense	7,50,00,000
						Total of Vr no 1 - MIS:	7,50,00,000
						Total of BAGPAT (83):	**15,71,47,132**

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TREASURY NAME BAHRAICH (51)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002257	10 - MIS	Second	Voted	No Objection	251500003 03 00	51 Uniform expenses	5,000
						Total of Vr no 10 - MIS:	5,000
	11 - MIS	Second	Voted	No Objection	251500003 03 00	46 Purchase of Computer Hardware/ Software	22,650
						Total of Vr no 11 - MIS:	22,650
	5 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	29,500
						03 Dearness Allowance	16,994
						55 House Rent Allowance	1,160
						Total of Vr no 5 - EST:	47,654
	50 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,39,050
						03 Dearness Allowance	80,562
						55 House Rent Allowance	5,800
						Total of Vr no 50 - EST:	2,25,412
	51 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	29,500
						03 Dearness Allowance	16,994
						55 House Rent Allowance	1,160
						Total of Vr no 51 - EST:	47,654
	6 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,39,050
						03 Dearness Allowance	80,562
						55 House Rent Allowance	5,800
						Total of Vr no 6 - EST:	2,25,412

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002253	39 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	33,55,860
						03 Dearness Allowance	19,46,399
						06 Other Allowances	14,810
						55 House Rent Allowance	82,260
						Total of Vr no 39 - EST:	53,99,329
	40 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	10,79,000
						03 Dearness Allowance	6,25,820
						06 Other Allowances	1,120
						55 House Rent Allowance	23,150
						Total of Vr no 40 - EST:	17,29,090
	41 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	24,27,500
						03 Dearness Allowance	14,07,950

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TREASURY NAME BAHRAICH (51)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002253	41 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	2,670
						55 House Rent Allowance	44,200
						Total of Vr no 41 - EST:	38,82,320
	44 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,61,900
						03 Dearness Allowance	93,902
						55 House Rent Allowance	4,060
						Total of Vr no 44 - EST:	2,59,862
	9 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	97,941
						Total of Vr no 9 - MIS:	97,941

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002253	42 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	6,17,800
						03 Dearness Allowance	3,58,324
						06 Other Allowances	360
						55 House Rent Allowance	22,730
						Total of Vr no 42 - EST:	9,99,214
	43 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	4,98,800
						03 Dearness Allowance	2,89,304
						55 House Rent Allowance	10,570
						Total of Vr no 43 - EST:	7,98,674
	49 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,60,000
						03 Dearness Allowance	92,800
						Total of Vr no 49 - EST:	2,52,800

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002231	2 - MIS	First	Voted	No Objection	251500800 03 00	13 Expenditure on Telephone	30,000
						Total of Vr no 2 - MIS:	30,000
	36 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	67,266
						Total of Vr no 36 - EST:	67,266
	37 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	46,215
						Total of Vr no 37 - EST:	46,215

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TREASURY NAME BAHRAICH (51)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002231	47 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,13,500
						03 Dearness Allowance	2,97,830
						06 Other Allowances	1,400
						55 House Rent Allowance	19,360
						Total of Vr no 47 - EST:	8,32,090
	48 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	7,29,400
						03 Dearness Allowance	4,23,052
						06 Other Allowances	7,820
						55 House Rent Allowance	29,080
						Total of Vr no 48 - EST:	11,89,352
						Total of BAHRAICH (51):	**1,61,57,935**

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TREASURY NAME BALLIA (31)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002257	16 - MIS	Second	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	1,64,200
						Total of Vr no 16 - MIS:	1,64,200
	17 - MIS	Second	Voted	No Objection	251500003 03 00	11 Stationary and Printing of Forms	1,940
						Total of Vr no 17 - MIS:	1,940
	18 - MIS	Second	Voted	No Objection	251500003 03 00	12 Office Furniture and Instrument	30,000
						Total of Vr no 18 - MIS:	30,000
	22 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,33,300
						03 Dearness Allowance	77,314
						Total of Vr no 22 - EST:	2,10,614
	4 - MIS	Second	Voted	No Objection	251500003 03 00	02 Wages	5,290
						Total of Vr no 4 - MIS:	5,290

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	32,87,557
						03 Dearness Allowance	19,06,783
						06 Other Allowances	26,090
						55 House Rent Allowance	89,283
						Total of Vr no 1 - EST:	53,09,713
	11 - MIS	Second	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	17,850
						Total of Vr no 11 - MIS:	17,850
	12 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,550
						Total of Vr no 12 - MIS:	7,550
	15 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,850
						Total of Vr no 15 - MIS:	23,850
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	19,839
						03 Dearness Allowance	10,911
						06 Other Allowances	29
						Total of Vr no 17 - EST:	30,779
	19 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,39,238
						03 Dearness Allowance	76,512

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TREASURY NAME BALLIA (31)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002253	19 - EST	Second	Voted	No Objection	251500102 03 00	55 House Rent Allowance	1,899
						Total of Vr no 19 - EST:	2,17,649
	2 - MIS	First	Voted	No Objection	251500102 03 00	08 Office Expenditure	21,852
						Total of Vr no 2 - MIS:	21,852
	7 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,792
						Total of Vr no 7 - MIS:	13,792
	8 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,342
						Total of Vr no 8 - MIS:	9,342
	9 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,865
						Total of Vr no 9 - MIS:	9,865

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002253	1 - MIS	First	Voted	No Objection	251500102 06 00	08 Office Expenditure	19,750
						Total of Vr no 1 - MIS:	19,750
	10 - MIS	Second	Voted	No Objection	251500102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	19,400
						Total of Vr no 10 - MIS:	19,400
	18 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	3,54,000
						03 Dearness Allowance	2,05,320
						55 House Rent Allowance	13,900
						Total of Vr no 18 - EST:	5,73,220
	5 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,692
						Total of Vr no 5 - MIS:	4,692

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002231	2 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	92,751
						Total of Vr no 2 - EST:	92,751
	24 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	4,30,948
						03 Dearness Allowance	2,49,950

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TREASURY NAME BALLIA (31)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002231	24 - EST	Second	Voted	No Objection	251500800 03 00	06 Other Allowances	5,403
						55 House Rent Allowance	24,240
						Total of Vr no 24 - EST:	7,10,541
	25 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	9,71,100
						03 Dearness Allowance	5,63,238
						06 Other Allowances	10,499
						55 House Rent Allowance	47,190
						Total of Vr no 25 - EST:	15,92,027
	3 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	43,914
						Total of Vr no 3 - EST:	43,914
						Total of BALLIA (31):	**91,30,581**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BALRAMPUR (79)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002253	15 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,39,100
						03 Dearness Allowance	1,96,678
						06 Other Allowances	860
						55 House Rent Allowance	5,780
						Total of Vr no 15 - EST:	5,42,418
	16 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,97,800
						03 Dearness Allowance	2,30,724
						06 Other Allowances	1,000
						55 House Rent Allowance	6,410
						Total of Vr no 16 - EST:	6,35,934
	17 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,85,620
						03 Dearness Allowance	2,23,660
						06 Other Allowances	960
						55 House Rent Allowance	4,050
						Total of Vr no 17 - EST:	6,14,290
	18 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,19,250
						03 Dearness Allowance	3,01,165
						06 Other Allowances	1,000
						55 House Rent Allowance	7,518
						Total of Vr no 18 - EST:	8,28,933
	19 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,92,120
						03 Dearness Allowance	2,27,430
						06 Other Allowances	1,340
						55 House Rent Allowance	8,997
						Total of Vr no 19 - EST:	6,29,887
	20 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,52,800
						03 Dearness Allowance	2,62,624
						06 Other Allowances	550
						55 House Rent Allowance	9,440
						Total of Vr no 20 - EST:	7,25,414
	21 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,46,300
						03 Dearness Allowance	3,16,854
						06 Other Allowances	1,460
						55 House Rent Allowance	11,030
						Total of Vr no 21 - EST:	8,75,644
	22 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,59,960
						03 Dearness Allowance	3,24,777
						06 Other Allowances	1,624
						55 House Rent Allowance	12,208
						Total of Vr no 22 - EST:	8,98,569

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TREASURY NAME BALRAMPUR (79)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002253	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	45,467
						03 Dearness Allowance	25,751
						55 House Rent Allowance	2,035
						Total of Vr no 25 - EST:	73,253
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,49,700
						03 Dearness Allowance	1,44,826
						06 Other Allowances	260
						55 House Rent Allowance	2,990
						Total of Vr no 26 - EST:	3,97,776
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						55 House Rent Allowance	1,110
						Total of Vr no 27 - EST:	91,012
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,394
						03 Dearness Allowance	22,766
						Total of Vr no 29 - EST:	64,160
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,40,800
						03 Dearness Allowance	2,55,664
						06 Other Allowances	120
						55 House Rent Allowance	12,900
						Total of Vr no 3 - EST:	7,09,484
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,40,800
						03 Dearness Allowance	2,55,664
						06 Other Allowances	120
						55 House Rent Allowance	12,900
						Total of Vr no 38 - EST:	7,09,484
	8 - MIS	Second	Voted	No Objection	251500102 03 00	13 Expenditure on Telephone	5,275
						Total of Vr no 8 - MIS:	5,275

Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002253	32 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	42,920
						Total of Vr no 32 - EST:	1,16,920
	39 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	3,02,500
						03 Dearness Allowance	1,75,450
						55 House Rent Allowance	6,490
						Total of Vr no 39 - EST:	4,84,440

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TREASURY NAME BALRAMPUR (79)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002253	4 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	2,98,400
						03 Dearness Allowance	1,73,072
						55 House Rent Allowance	6,490
						Total of Vr no 4 - EST:	4,77,962
	40 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						Total of Vr no 40 - EST:	1,24,030
	5 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						Total of Vr no 5 - EST:	1,24,030
	9 - MIS	Second	Voted	No Objection	251500102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	9,086
						Total of Vr no 9 - MIS:	9,086

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002231	12 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	6,51,800
						03 Dearness Allowance	3,78,044
						06 Other Allowances	7,824
						55 House Rent Allowance	31,360
						Total of Vr no 12 - EST:	10,69,028
	13 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,31,100
						03 Dearness Allowance	1,34,038
						55 House Rent Allowance	10,320
						Total of Vr no 13 - EST:	3,75,458
	14 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,93,000
						03 Dearness Allowance	74,422
						06 Other Allowances	3,500
						55 House Rent Allowance	10,100
						Total of Vr no 14 - EST:	3,81,022
						Total of BALRAMPUR (79):	**1,09,63,509**

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TREASURY NAME BANDA (26)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002253	10 - MIS	Second	Voted	No Objection	251500001 04 00	08 Office Expenditure	10,667
						Total of Vr no 10 - MIS:	10,667
	11 - MIS	Second	Voted	No Objection	251500001 04 00	12 Office Furniture and Instrument	8,000
						Total of Vr no 11 - MIS:	8,000
	12 - MIS	Second	Voted	No Objection	251500001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,840
						Total of Vr no 12 - MIS:	13,840
	13 - MIS	Second	Voted	No Objection	251500001 04 00	11 Stationary and Printing of Forms	8,000
						Total of Vr no 13 - MIS:	8,000
	2 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	1,26,600
						03 Dearness Allowance	73,428
						55 House Rent Allowance	4,480
						Total of Vr no 2 - EST:	2,04,508
	53 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	1,26,600
						03 Dearness Allowance	73,428
						55 House Rent Allowance	4,480
						Total of Vr no 53 - EST:	2,04,508

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002257	1 - MIS	First	Voted	No Objection	251500003 03 00	11 Stationary and Printing of Forms	25,000
						Total of Vr no 1 - MIS:	25,000
	3 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,11,600
						03 Dearness Allowance	64,728
						06 Other Allowances	12
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	1,78,000
	4 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,47,100
						03 Dearness Allowance	85,318
						55 House Rent Allowance	3,490
						Total of Vr no 4 - EST:	2,35,908
	56 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,11,600
						03 Dearness Allowance	64,728
						06 Other Allowances	12

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TREASURY NAME BANDA (26)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002257	56 - EST	Second	Voted	No Objection	251500003 03 00	55 House Rent Allowance	1,660
						Total of Vr no 56 - EST:	1,78,000
	57 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,47,100
						03 Dearness Allowance	85,318
						55 House Rent Allowance	3,490
						Total of Vr no 57 - EST:	2,35,908

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002253	15 - MIS	Second	Voted	No Objection	251500102 03 00	29 Maintenance	1,36,869
						Total of Vr no 15 - MIS:	1,36,869
	16 - MIS	Second	Voted	No Objection	251500102 03 00	29 Maintenance	7,35,777
						Total of Vr no 16 - MIS:	7,35,777
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	35,400
						03 Dearness Allowance	20,532
						55 House Rent Allowance	1,340
						Total of Vr no 17 - EST:	57,272
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	47,600
						03 Dearness Allowance	27,608
						55 House Rent Allowance	1,340
						Total of Vr no 18 - EST:	76,548
	4 - MIS	First	Voted	No Objection	251500102 03 00	49 Medical Expenses	1,51,479
						Total of Vr no 4 - MIS:	1,51,479
	43 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,40,902
						Total of Vr no 43 - EST:	1,40,902
	44 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,14,826
						Total of Vr no 44 - EST:	1,14,826
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	99,068
						03 Dearness Allowance	55,546
						Total of Vr no 45 - EST:	1,54,614
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,200
						03 Dearness Allowance	31,188
						Total of Vr no 46 - EST:	86,388
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,839

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TREASURY NAME BANDA (26)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002253	47 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	14,761
						06 Other Allowances	200
						55 House Rent Allowance	1,239
						Total of Vr no 47 - EST:	43,039
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,600
						03 Dearness Allowance	28,024
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 48 - EST:	78,934
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	24,000
						03 Dearness Allowance	12,490
						Total of Vr no 49 - EST:	36,490
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,17,040
						03 Dearness Allowance	64,372
						55 House Rent Allowance	4,248
						Total of Vr no 50 - EST:	1,85,660
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	21,250
						03 Dearness Allowance	11,562
						55 House Rent Allowance	1,791
						Total of Vr no 51 - EST:	34,603
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,53,270
						03 Dearness Allowance	81,233
						55 House Rent Allowance	7,696
						Total of Vr no 52 - EST:	2,42,199
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	19,39,400
						03 Dearness Allowance	11,24,852
						06 Other Allowances	10,010
						55 House Rent Allowance	38,620
						Total of Vr no 8 - EST:	31,12,882
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	24,63,300
						03 Dearness Allowance	14,28,714
						06 Other Allowances	5,500
						55 House Rent Allowance	44,730
						Total of Vr no 9 - EST:	39,42,244

Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	6,89,500

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TREASURY NAME BANDA (26)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002253	1 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	3,99,910
						06 Other Allowances	330
						55 House Rent Allowance	17,300
						Total of Vr no 1 - EST:	11,07,040
	16 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						55 House Rent Allowance	2,020
						Total of Vr no 16 - EST:	61,428
	3 - MIS	First	Voted	No Objection	251500102 06 00	08 Office Expenditure	10,550
						Total of Vr no 3 - MIS:	10,550
	39 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	73,791
						Total of Vr no 39 - EST:	73,791
	40 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	12,402
						Total of Vr no 40 - EST:	12,402
	5 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,00,200
						03 Dearness Allowance	58,116
						06 Other Allowances	60
						55 House Rent Allowance	4,760
						Total of Vr no 5 - EST:	1,63,136
	54 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,35,797
						03 Dearness Allowance	78,763
						06 Other Allowances	60
						55 House Rent Allowance	6,676
						Total of Vr no 54 - EST:	2,21,296
	55 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	6,89,500
						03 Dearness Allowance	3,99,910
						06 Other Allowances	330
						55 House Rent Allowance	17,300
						Total of Vr no 55 - EST:	11,07,040
	8 - MIS	Second	Voted	No Objection	251500102 06 00	13 Expenditure on Telephone	12,400
						Total of Vr no 8 - MIS:	12,400

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002231	10 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	7,26,554

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TREASURY NAME BANDA (26)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002231	10 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	4,21,370
						06 Other Allowances	10,544
						55 House Rent Allowance	33,570
						Total of Vr no 10 - EST:	11,92,038
	11 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,49,760
						03 Dearness Allowance	85,898
						06 Other Allowances	60
						55 House Rent Allowance	5,700
						Total of Vr no 11 - EST:	2,41,418
	12 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	49,700
						03 Dearness Allowance	28,826
						55 House Rent Allowance	2,360
						Total of Vr no 12 - EST:	80,886
	13 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	55,431
						Total of Vr no 13 - EST:	55,431
	14 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	59,905
						Total of Vr no 14 - EST:	59,905
	15 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	4,446
						Total of Vr no 15 - EST:	4,446
	2 - MIS	First	Voted	No Objection	251500800 03 00	02 Wages	23,015
						Total of Vr no 2 - MIS:	23,015
	41 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,99,700
						03 Dearness Allowance	2,31,826
						06 Other Allowances	1,780
						55 House Rent Allowance	16,390
						Total of Vr no 41 - EST:	6,49,696
						Total of BANDA (26):	**1,57,08,983**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BARABANKY (54)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002257	1 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,12,700
						03 Dearness Allowance	65,366
						55 House Rent Allowance	4,780
						Total of Vr no 1 - EST:	1,82,846
	5 - MIS	Second	Voted	No Objection	251500003 03 00	02 Wages	5,796
						Total of Vr no 5 - MIS:	5,796
	50 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,12,700
						03 Dearness Allowance	65,366
						55 House Rent Allowance	4,780
						Total of Vr no 50 - EST:	1,82,846
	6 - MIS	Second	Voted	No Objection	251500003 03 00	13 Expenditure on Telephone	4,720
						Total of Vr no 6 - MIS:	4,720
	7 - MIS	Second	Voted	No Objection	251500003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,150
						Total of Vr no 7 - MIS:	7,150

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002253	1 - MIS	First	Voted	No Objection	251500102 03 00	49 Medical Expenses	25,440
						Total of Vr no 1 - MIS:	25,440
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,55,484
						03 Dearness Allowance	83,386
						Total of Vr no 12 - EST:	2,38,870
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	43,600
						03 Dearness Allowance	20,782
						Total of Vr no 13 - EST:	64,382
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,78,168
						03 Dearness Allowance	2,59,692
						06 Other Allowances	6,165
						55 House Rent Allowance	16,439
						Total of Vr no 18 - EST:	7,60,464
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,96,723
						03 Dearness Allowance	92,818
						06 Other Allowances	6,813
						55 House Rent Allowance	6,813

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BARABANKY (54)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002253	5 - EST					Total of Vr no 5 - EST:	3,03,167
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	49,77,550
						03 Dearness Allowance	29,14,239
						06 Other Allowances	14,890
						55 House Rent Allowance	79,952
						Total of Vr no 6 - EST:	79,86,631
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	36,17,140
						03 Dearness Allowance	20,97,941
						06 Other Allowances	19,090
						55 House Rent Allowance	58,190
						Total of Vr no 7 - EST:	57,92,361

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002253	45 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,01,400
						03 Dearness Allowance	1,16,812
						06 Other Allowances	120
						55 House Rent Allowance	8,380
						Total of Vr no 45 - EST:	3,26,712
	46 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	16,54,619
						03 Dearness Allowance	9,60,840
						06 Other Allowances	480
						55 House Rent Allowance	60,554
						Total of Vr no 46 - EST:	26,76,493
	51 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	91,100
						03 Dearness Allowance	52,838
						Total of Vr no 51 - EST:	1,43,938

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002231	17 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	20,724
						Total of Vr no 17 - EST:	20,724
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	14,23,000
						03 Dearness Allowance	8,25,340

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TREASURY NAME BARABANKY (54)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002231	2 - EST	First	Voted	No Objection	251500800 03 00	06 Other Allowances	10,728
						55 House Rent Allowance	64,890
						Total of Vr no 2 - EST:	23,23,958
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	11,35,500
						03 Dearness Allowance	6,58,590
						06 Other Allowances	9,100
						55 House Rent Allowance	52,160
						Total of Vr no 3 - EST:	18,55,350
	3 - MIS	First	Voted	No Objection	251500800 03 00	09 Electrical Dues	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	41 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	11,35,500
						03 Dearness Allowance	6,58,590
						06 Other Allowances	9,100
						55 House Rent Allowance	52,160
						Total of Vr no 41 - EST:	18,55,350
	42 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	13,61,500
						03 Dearness Allowance	7,89,670
						06 Other Allowances	10,028
						55 House Rent Allowance	62,270
						Total of Vr no 42 - EST:	22,23,468
	52 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,76,800
						03 Dearness Allowance	1,02,544
						55 House Rent Allowance	7,560
						Total of Vr no 52 - EST:	2,86,904
	53 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,60,400
						03 Dearness Allowance	93,032
						06 Other Allowances	2,100
						55 House Rent Allowance	7,640
						Total of Vr no 53 - EST:	2,63,172
						Total of BARABANKY (54):	**2,79,30,742**

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TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002257	37 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	13,816
						Total of Vr no 37 - EST:	13,816
	38 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	75,400
						03 Dearness Allowance	43,732
						55 House Rent Allowance	6,300
						Total of Vr no 38 - EST:	1,25,432
	39 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,17,600
						03 Dearness Allowance	68,208
						55 House Rent Allowance	8,860
						Total of Vr no 39 - EST:	1,94,668

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,19,700
						03 Dearness Allowance	2,43,426
						06 Other Allowances	550
						55 House Rent Allowance	29,600
						Total of Vr no 1 - EST:	6,93,276
	1 - MIS	First	Voted	No Objection	251500102 03 00	49 Medical Expenses	15,552
						Total of Vr no 1 - MIS:	15,552
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,06,700
						03 Dearness Allowance	2,35,886
						06 Other Allowances	660
						55 House Rent Allowance	31,880
						Total of Vr no 11 - EST:	6,75,126
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,64,200
						03 Dearness Allowance	1,53,236
						06 Other Allowances	1,290
						55 House Rent Allowance	11,580
						Total of Vr no 12 - EST:	4,30,306
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,92,800
						03 Dearness Allowance	1,11,824
						06 Other Allowances	840
						55 House Rent Allowance	5,260
						Total of Vr no 13 - EST:	3,10,724

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TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002253	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,05,600
						03 Dearness Allowance	1,77,248
						06 Other Allowances	640
						55 House Rent Allowance	4,980
						Total of Vr no 14 - EST:	4,88,468
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,17,600
						03 Dearness Allowance	1,26,208
						06 Other Allowances	1,200
						55 House Rent Allowance	5,520
						Total of Vr no 15 - EST:	3,50,528
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,96,200
						03 Dearness Allowance	2,87,796
						06 Other Allowances	800
						55 House Rent Allowance	9,460
						Total of Vr no 16 - EST:	7,94,256
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,21,700
						03 Dearness Allowance	1,28,586
						06 Other Allowances	860
						55 House Rent Allowance	20,680
						Total of Vr no 17 - EST:	3,71,826
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,54,700
						03 Dearness Allowance	1,47,726
						06 Other Allowances	690
						55 House Rent Allowance	19,660
						Total of Vr no 18 - EST:	4,22,776
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,43,373
						03 Dearness Allowance	1,41,157
						06 Other Allowances	860
						55 House Rent Allowance	18,800
						Total of Vr no 19 - EST:	4,04,190
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,89,900
						03 Dearness Allowance	2,26,142
						06 Other Allowances	1,400
						55 House Rent Allowance	32,393
						Total of Vr no 2 - EST:	6,49,835
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,04,900
						03 Dearness Allowance	1,76,842
						06 Other Allowances	1,000
						55 House Rent Allowance	20,740
						Total of Vr no 20 - EST:	5,03,482

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TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002253	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,53,100
						03 Dearness Allowance	2,62,798
						06 Other Allowances	640
						55 House Rent Allowance	5,650
						Total of Vr no 21 - EST:	7,22,188
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,04,000
						03 Dearness Allowance	60,320
						06 Other Allowances	600
						55 House Rent Allowance	2,580
						Total of Vr no 22 - EST:	1,67,500
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,88,300
						03 Dearness Allowance	1,67,214
						06 Other Allowances	2,800
						55 House Rent Allowance	5,110
						Total of Vr no 23 - EST:	4,63,424
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,50,200
						03 Dearness Allowance	87,116
						06 Other Allowances	200
						55 House Rent Allowance	3,330
						Total of Vr no 24 - EST:	2,40,846
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,00,400
						03 Dearness Allowance	1,74,232
						06 Other Allowances	600
						55 House Rent Allowance	8,120
						Total of Vr no 25 - EST:	4,83,352
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,97,500
						03 Dearness Allowance	1,14,550
						06 Other Allowances	600
						55 House Rent Allowance	6,220
						Total of Vr no 26 - EST:	3,18,870
	27 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	19,701
						Total of Vr no 27 - EST:	19,701
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	69,080
						Total of Vr no 28 - EST:	69,080
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 29 - EST:	48,356
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,65,200
						03 Dearness Allowance	95,816
						06 Other Allowances	200

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TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002253	3 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	2,62,876
	30 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	43,992
						Total of Vr no 30 - EST:	43,992
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,94,000
						03 Dearness Allowance	2,28,520
						06 Other Allowances	1,400
						55 House Rent Allowance	10,700
						Total of Vr no 4 - EST:	6,34,620
	40 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,64,400
						03 Dearness Allowance	95,352
						06 Other Allowances	800
						55 House Rent Allowance	800
						Total of Vr no 40 - EST:	2,61,352
	41 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,57,300
						03 Dearness Allowance	91,234
						06 Other Allowances	200
						Total of Vr no 41 - EST:	2,48,734
	42 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,56,000
						03 Dearness Allowance	90,480
						06 Other Allowances	400
						55 House Rent Allowance	2,710
						Total of Vr no 42 - EST:	2,49,590
	43 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,87,800
						03 Dearness Allowance	1,08,924
						06 Other Allowances	840
						55 House Rent Allowance	4,050
						Total of Vr no 43 - EST:	3,01,614
	44 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,59,000
						03 Dearness Allowance	92,220
						06 Other Allowances	200
						55 House Rent Allowance	2,450
						Total of Vr no 44 - EST:	2,53,870
	45 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,48,200
						03 Dearness Allowance	1,43,956
						06 Other Allowances	300
						55 House Rent Allowance	6,510
						Total of Vr no 45 - EST:	3,98,966
	47 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	83,600

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TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002253	47 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	48,488
						Total of Vr no 47 - EST:	1,32,088
	48 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	15,977
						03 Dearness Allowance	8,787
						Total of Vr no 48 - EST:	24,764
	49 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	840
						03 Dearness Allowance	420
						Total of Vr no 49 - EST:	1,260
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,50,100
						03 Dearness Allowance	2,03,058
						06 Other Allowances	1,400
						55 House Rent Allowance	4,540
						Total of Vr no 5 - EST:	5,59,098
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,25,610
						03 Dearness Allowance	1,19,544
						Total of Vr no 52 - EST:	3,45,154
	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 58 - EST:	62,172
	59 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 59 - EST:	20,724
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,58,900
						03 Dearness Allowance	1,50,162
						06 Other Allowances	400
						55 House Rent Allowance	3,330
						Total of Vr no 6 - EST:	4,12,792
	6 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,558
						Total of Vr no 6 - MIS:	12,558
	60 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	17,352
						Total of Vr no 60 - EST:	17,352
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,200
						03 Dearness Allowance	15,776
						55 House Rent Allowance	1,217
						Total of Vr no 61 - EST:	44,193
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,43,200
						03 Dearness Allowance	83,056
						06 Other Allowances	400
						55 House Rent Allowance	3,330
						Total of Vr no 7 - EST:	2,29,986

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TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002253	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,61,100
						03 Dearness Allowance	93,438
						06 Other Allowances	440
						55 House Rent Allowance	4,280
						Total of Vr no 8 - EST:	2,59,258

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002253	46 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	33,000
						03 Dearness Allowance	19,140
						55 House Rent Allowance	2,400
						Total of Vr no 46 - EST:	54,540
	68 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	42,920
						Total of Vr no 68 - EST:	1,16,920
	85 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	15,64,700
						03 Dearness Allowance	9,07,526
						06 Other Allowances	480
						55 House Rent Allowance	1,23,120
						Total of Vr no 85 - EST:	25,95,826
	86 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	4,72,800
						03 Dearness Allowance	2,74,224
						06 Other Allowances	60
						55 House Rent Allowance	38,760
						Total of Vr no 86 - EST:	7,85,844
	87 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,30,400
						03 Dearness Allowance	75,632
						55 House Rent Allowance	8,960
						Total of Vr no 87 - EST:	2,14,992
	9 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	21,825
						Total of Vr no 9 - EST:	21,825

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002231	5 - MIS	Second	Voted	No Objection	251500800 03 00	29 Maintenance	3,03,082
						Total of Vr no 5 - MIS:	3,03,082
	80 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,86,200
						03 Dearness Allowance	1,07,996
						06 Other Allowances	40
						55 House Rent Allowance	13,000
						Total of Vr no 80 - EST:	3,07,236
	81 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	12,75,432
						03 Dearness Allowance	7,69,505
						06 Other Allowances	2,052
						55 House Rent Allowance	1,09,897
						Total of Vr no 81 - EST:	21,56,886
	82 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,91,600
						03 Dearness Allowance	1,11,128
						55 House Rent Allowance	18,400
						Total of Vr no 82 - EST:	3,21,128
	83 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	95,800
						03 Dearness Allowance	55,564
						06 Other Allowances	5,688
						55 House Rent Allowance	19,160
						Total of Vr no 83 - EST:	1,76,212
	84 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,08,000
						03 Dearness Allowance	3,52,640
						06 Other Allowances	5,600
						55 House Rent Allowance	56,840
						Total of Vr no 84 - EST:	10,23,080
						Total of BAREILLY (11):	**2,18,32,162**

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TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002253	119 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	1,92,100
						03 Dearness Allowance	1,11,418
						55 House Rent Allowance	2,020
						Total of Vr no 119 - EST:	3,05,538

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002257	88 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,59,200
						03 Dearness Allowance	92,336
						55 House Rent Allowance	2,020
						Total of Vr no 88 - EST:	2,53,556

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002253	100 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,600
						03 Dearness Allowance	28,768
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 100 - EST:	79,678
	101 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,05,750
						03 Dearness Allowance	1,19,335
						06 Other Allowances	700
						55 House Rent Allowance	4,670
						Total of Vr no 101 - EST:	3,30,455
	102 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,33,945
						03 Dearness Allowance	1,93,688
						06 Other Allowances	540
						55 House Rent Allowance	980
						Total of Vr no 102 - EST:	5,29,153
	103 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,66,400
						03 Dearness Allowance	96,512
						06 Other Allowances	1,000

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TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002253	103 - EST	Second	Voted	No Objection	251500102 03 00	55 House Rent Allowance	4,160
						Total of Vr no 103 - EST:	2,68,072
	104 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,32,000
						03 Dearness Allowance	2,50,560
						06 Other Allowances	820
						55 House Rent Allowance	10,680
						Total of Vr no 104 - EST:	6,94,060
	105 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,37,800
						03 Dearness Allowance	1,37,924
						06 Other Allowances	1,500
						55 House Rent Allowance	8,520
						Total of Vr no 105 - EST:	3,85,744
	106 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,53,500
						03 Dearness Allowance	2,05,030
						06 Other Allowances	240
						55 House Rent Allowance	8,000
						Total of Vr no 106 - EST:	5,66,770
	107 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,24,800
						03 Dearness Allowance	1,30,384
						06 Other Allowances	1,240
						55 House Rent Allowance	5,910
						Total of Vr no 107 - EST:	3,62,334
	108 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,55,400
						03 Dearness Allowance	2,64,132
						06 Other Allowances	1,000
						55 House Rent Allowance	11,180
						Total of Vr no 108 - EST:	7,31,712
	109 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,12,900
						03 Dearness Allowance	1,23,482
						06 Other Allowances	840
						55 House Rent Allowance	6,070
						Total of Vr no 109 - EST:	3,43,292
	110 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,61,290
						03 Dearness Allowance	2,67,548
						06 Other Allowances	388
						55 House Rent Allowance	6,780
						Total of Vr no 110 - EST:	7,36,006
	111 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,23,642
						03 Dearness Allowance	1,29,713
						06 Other Allowances	1,129

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002253	111 - EST	Second	Voted	No Objection	251500102 03 00	55 House Rent Allowance	4,800
						Total of Vr no 111 - EST:	3,59,284
	115 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,86,400
						03 Dearness Allowance	1,66,112
						06 Other Allowances	400
						55 House Rent Allowance	3,560
						Total of Vr no 115 - EST:	4,56,472
	116 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,90,000
						03 Dearness Allowance	1,10,200
						06 Other Allowances	400
						55 House Rent Allowance	5,960
						Total of Vr no 116 - EST:	3,06,560
	117 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,62,500
						03 Dearness Allowance	2,10,250
						06 Other Allowances	300
						55 House Rent Allowance	5,780
						Total of Vr no 117 - EST:	5,78,830
	118 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,30,600
						03 Dearness Allowance	1,33,748
						06 Other Allowances	1,200
						55 House Rent Allowance	6,940
						Total of Vr no 118 - EST:	3,72,488
	120 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,31,900
						03 Dearness Allowance	1,34,502
						06 Other Allowances	1,100
						55 House Rent Allowance	5,910
						Total of Vr no 120 - EST:	3,73,412
	121 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,70,300
						03 Dearness Allowance	1,56,774
						06 Other Allowances	20
						55 House Rent Allowance	5,890
						Total of Vr no 121 - EST:	4,32,984
	41 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	44,955
						Total of Vr no 41 - EST:	44,955
	42 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	3,624
						Total of Vr no 42 - EST:	3,624
	43 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	26,169
						Total of Vr no 43 - EST:	26,169
	44 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	2,016

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TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002253	44 - EST					Total of Vr no 44 - EST:	2,016
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	61,510
						03 Dearness Allowance	33,831
						06 Other Allowances	271
						Total of Vr no 45 - EST:	95,612
	46 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	19,161
						Total of Vr no 46 - EST:	19,161
	47 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	17,415
						Total of Vr no 47 - EST:	17,415
	48 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	10,764
						Total of Vr no 48 - EST:	10,764
	49 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	20,232
						Total of Vr no 49 - EST:	20,232
	50 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	31,815
						Total of Vr no 50 - EST:	31,815
	51 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	12,591
						Total of Vr no 51 - EST:	12,591
	52 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	25,776
						Total of Vr no 52 - EST:	25,776
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,800
						03 Dearness Allowance	3,944
						Total of Vr no 53 - EST:	10,744
	54 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	20,754
						Total of Vr no 54 - EST:	20,754
	55 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	32,625
						Total of Vr no 55 - EST:	32,625
	56 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	14,760
						Total of Vr no 56 - EST:	14,760
	86 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,38,000
						03 Dearness Allowance	1,29,710
						55 House Rent Allowance	25,200
						Total of Vr no 86 - EST:	3,92,910
	90 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,09,400
						03 Dearness Allowance	2,37,452
						06 Other Allowances	600
						55 House Rent Allowance	9,740
						Total of Vr no 90 - EST:	6,57,192
	91 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,000

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TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002253	91 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	35,960
						06 Other Allowances	400
						55 House Rent Allowance	1,910
						Total of Vr no 91 - EST:	1,00,270
	92 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,88,600
						03 Dearness Allowance	1,67,388
						06 Other Allowances	220
						55 House Rent Allowance	3,360
						Total of Vr no 92 - EST:	4,59,568
	93 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,10,000
						03 Dearness Allowance	1,21,800
						06 Other Allowances	800
						55 House Rent Allowance	2,400
						Total of Vr no 93 - EST:	3,35,000
	94 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,29,300
						03 Dearness Allowance	2,48,994
						06 Other Allowances	1,020
						55 House Rent Allowance	11,810
						Total of Vr no 94 - EST:	6,91,124
	95 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,52,900
						03 Dearness Allowance	1,46,682
						06 Other Allowances	1,040
						55 House Rent Allowance	12,160
						Total of Vr no 95 - EST:	4,12,782
	96 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,05,900
						03 Dearness Allowance	1,77,422
						06 Other Allowances	212
						55 House Rent Allowance	6,740
						Total of Vr no 96 - EST:	4,90,274
	97 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,62,300
						03 Dearness Allowance	94,134
						06 Other Allowances	800
						55 House Rent Allowance	3,200
						Total of Vr no 97 - EST:	2,60,434
	98 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,78,700
						03 Dearness Allowance	1,61,646
						55 House Rent Allowance	5,130
						Total of Vr no 98 - EST:	4,45,476
	99 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,97,600
						03 Dearness Allowance	1,14,608

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TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002253	99 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	1,200
						55 House Rent Allowance	4,000
						Total of Vr no 99 - EST:	3,17,408
	112 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	3,62,800
						03 Dearness Allowance	2,10,424
						55 House Rent Allowance	8,260
						Total of Vr no 112 - EST:	5,81,484
	113 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,37,800
						03 Dearness Allowance	1,37,924
						55 House Rent Allowance	7,900
						Total of Vr no 113 - EST:	3,83,624
	114 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	9,91,000
						03 Dearness Allowance	5,74,780
						06 Other Allowances	1,180
						55 House Rent Allowance	34,580
						Total of Vr no 114 - EST:	16,01,540
	3 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	5,000
						Total of Vr no 3 - MIS:	5,000
	89 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	42,920
						Total of Vr no 89 - EST:	1,16,920

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002231	122 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	4,77,697
						03 Dearness Allowance	2,77,064
						06 Other Allowances	7,146
						55 House Rent Allowance	24,250
						Total of Vr no 122 - EST:	7,86,157
	123 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	13,89,726
						03 Dearness Allowance	8,06,041

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TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002231	123 - EST	Second	Voted	No Objection	251500800 03 00	06 Other Allowances	7,550
						55 House Rent Allowance	59,340
						Total of Vr no 123 - EST:	22,62,657
	26 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,09,500
						03 Dearness Allowance	63,510
						06 Other Allowances	2,100
						55 House Rent Allowance	6,060
						Total of Vr no 26 - EST:	1,81,170
	84 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	9,855
						Total of Vr no 84 - EST:	9,855
						Total of BASTI (33):	**1,93,46,258**

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TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002257	225 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,73,900
						03 Dearness Allowance	1,00,862
						55 House Rent Allowance	4,520
						Total of Vr no 225 - EST:	2,79,282
	226 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	51,161
						03 Dearness Allowance	29,674
						55 House Rent Allowance	2,100
						Total of Vr no 226 - EST:	82,935

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002253	101 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,31,400
						03 Dearness Allowance	1,34,212
						06 Other Allowances	600
						55 House Rent Allowance	5,880
						Total of Vr no 101 - EST:	3,72,092
	102 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	40,617
						Total of Vr no 102 - EST:	40,617
	103 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	21,654
						Total of Vr no 103 - EST:	21,654
	104 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	20,223
						Total of Vr no 104 - EST:	20,223
	105 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	16,737
						Total of Vr no 105 - EST:	16,737
	106 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	9,142
						Total of Vr no 106 - EST:	9,142
	107 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	27,774
						Total of Vr no 107 - EST:	27,774
	108 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	30,582
						Total of Vr no 108 - EST:	30,582
	109 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,69,800
						03 Dearness Allowance	95,937
						55 House Rent Allowance	7,560
						Total of Vr no 109 - EST:	2,73,297

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TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002253	110 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	96,400
						03 Dearness Allowance	55,912
						06 Other Allowances	400
						55 House Rent Allowance	1,110
						Total of Vr no 110 - EST:	1,53,822
	112 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	18,231
						Total of Vr no 112 - EST:	18,231
	114 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 114 - EST:	48,356
	115 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,17,300
						03 Dearness Allowance	68,034
						55 House Rent Allowance	3,150
						Total of Vr no 115 - EST:	1,88,484
	116 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	91,800
						03 Dearness Allowance	53,244
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 116 - EST:	1,46,044
	117 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,08,900
						03 Dearness Allowance	63,162
						55 House Rent Allowance	1,840
						Total of Vr no 117 - EST:	1,73,902
	18 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	6,850
						Total of Vr no 18 - MIS:	6,850
	186 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 186 - EST:	48,356
	187 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	23,687
						Total of Vr no 187 - EST:	23,687
	188 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	71,738
						03 Dearness Allowance	37,144
						55 House Rent Allowance	5,857
						Total of Vr no 188 - EST:	1,14,739
	227 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,000
						03 Dearness Allowance	24,255
						06 Other Allowances	400
						Total of Vr no 227 - EST:	73,655
	228 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,500
						03 Dearness Allowance	28,130
						06 Other Allowances	200

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TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002253	228 - EST	Second	Voted	No Objection	251500102 03 00	55 House Rent Allowance	1,780
						Total of Vr no 228 - EST:	78,610
	27 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	2,70,955
						Total of Vr no 27 - MIS:	2,70,955
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 3 - EST:	55,264
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,61,100
						03 Dearness Allowance	90,093
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 6 - EST:	2,52,503
	62 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,10,300
						03 Dearness Allowance	1,21,974
						06 Other Allowances	600
						55 House Rent Allowance	5,580
						Total of Vr no 62 - EST:	3,38,454
	63 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,93,700
						03 Dearness Allowance	1,70,346
						55 House Rent Allowance	8,460
						Total of Vr no 63 - EST:	4,72,506
	64 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,68,300
						03 Dearness Allowance	2,13,614
						06 Other Allowances	600
						55 House Rent Allowance	6,260
						Total of Vr no 64 - EST:	5,88,774
	65 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,15,200
						03 Dearness Allowance	2,40,816
						06 Other Allowances	1,040
						55 House Rent Allowance	16,220
						Total of Vr no 65 - EST:	6,73,276
	66 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,27,600
						03 Dearness Allowance	2,48,008
						06 Other Allowances	400
						55 House Rent Allowance	10,750
						Total of Vr no 66 - EST:	6,86,758
	67 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,40,900
						03 Dearness Allowance	1,39,722
						06 Other Allowances	1,000
						55 House Rent Allowance	2,800

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002253	67 - EST					Total of Vr no 67 - EST:	3,84,422
	68 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,08,600
						03 Dearness Allowance	1,78,988
						06 Other Allowances	1,100
						55 House Rent Allowance	7,850
	69 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 68 - EST:	4,96,538
						01 Pay	2,24,700
						03 Dearness Allowance	1,30,326
						06 Other Allowances	1,200
						55 House Rent Allowance	6,940
	7 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 69 - EST:	3,63,166
						01 Pay	48,356
	70 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 7 - EST:	48,356
						01 Pay	3,38,700
						03 Dearness Allowance	1,96,446
						06 Other Allowances	400
						55 House Rent Allowance	4,430
	71 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 70 - EST:	5,39,976
						01 Pay	2,73,800
						03 Dearness Allowance	1,58,804
						06 Other Allowances	300
						55 House Rent Allowance	6,150
	72 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 71 - EST:	4,39,054
						01 Pay	1,33,200
						03 Dearness Allowance	77,256
						06 Other Allowances	800
						55 House Rent Allowance	2,400
	76 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 72 - EST:	2,13,656
						01 Pay	1,28,400
						03 Dearness Allowance	74,472
						55 House Rent Allowance	980
	77 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 76 - EST:	2,03,852
						01 Pay	1,41,200
						03 Dearness Allowance	81,896
						06 Other Allowances	600
						55 House Rent Allowance	2,580
	78 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 77 - EST:	2,26,276
						01 Pay	3,52,500
						03 Dearness Allowance	2,04,450
						06 Other Allowances	200

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002253	78 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	6,970
						Total of Vr no 78 - EST:	5,64,120
	79 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,18,900
						03 Dearness Allowance	1,26,962
						06 Other Allowances	1,400
						55 House Rent Allowance	4,800
						Total of Vr no 79 - EST:	3,52,062
	80 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,92,650
						03 Dearness Allowance	1,11,737
						06 Other Allowances	1,200
						55 House Rent Allowance	6,090
						Total of Vr no 80 - EST:	3,11,677
	81 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,94,500
						03 Dearness Allowance	1,70,810
						06 Other Allowances	200
						55 House Rent Allowance	9,680
						Total of Vr no 81 - EST:	4,75,190
	82 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	90,307
						03 Dearness Allowance	52,378
						06 Other Allowances	393
						55 House Rent Allowance	1,600
						Total of Vr no 82 - EST:	1,44,678
	83 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,76,523
						03 Dearness Allowance	1,02,384
						06 Other Allowances	1,800
						55 House Rent Allowance	4,000
						Total of Vr no 83 - EST:	2,84,707
	84 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,39,800
						03 Dearness Allowance	1,97,084
						06 Other Allowances	400
						55 House Rent Allowance	6,010
						Total of Vr no 84 - EST:	5,43,294
	85 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,92,700
						03 Dearness Allowance	1,69,766
						06 Other Allowances	2,200
						55 House Rent Allowance	5,160
						Total of Vr no 85 - EST:	4,69,826

Sub Head	06	Archived District Office	Detail Head	00	Not Available

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	2,07,600
						03 Dearness Allowance	1,20,408
						55 House Rent Allowance	9,030
						Total of Vr no 1 - EST:	3,37,038
	12 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	40,400
						Total of Vr no 12 - MIS:	40,400
	19 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	5,000
						Total of Vr no 19 - MIS:	5,000
	2 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	9,70,100
						03 Dearness Allowance	5,62,658
						06 Other Allowances	120
						55 House Rent Allowance	23,240
						Total of Vr no 2 - EST:	15,56,118
	25 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,30,100
						03 Dearness Allowance	75,458
						Total of Vr no 25 - EST:	2,05,558
	7 - MIS	First	Voted	No Objection	251500102 06 00	49 Medical Expenses	5,789
						Total of Vr no 7 - MIS:	5,789
	8 - MIS	First	Voted	No Objection	251500102 06 00	49 Medical Expenses	21,001
						Total of Vr no 8 - MIS:	21,001

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002231	111 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	59,862
						Total of Vr no 111 - EST:	59,862
	113 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	67,016
						Total of Vr no 113 - EST:	67,016
	159 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	22,800
						03 Dearness Allowance	13,224
						55 House Rent Allowance	1,100
						Total of Vr no 159 - EST:	37,124
	160 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	47,145
						03 Dearness Allowance	20,675
						Total of Vr no 160 - EST:	67,820

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TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002231	223 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	7,34,600
						03 Dearness Allowance	4,26,068
						06 Other Allowances	8,544
						55 House Rent Allowance	35,792
						Total of Vr no 223 - EST:	12,05,004
	224 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,77,200
						03 Dearness Allowance	3,34,776
						06 Other Allowances	1,500
						55 House Rent Allowance	22,840
						Total of Vr no 224 - EST:	9,36,316
	6 - MIS	First	Voted	No Objection	251500800 03 00	04 Travelling Allowance	16,260
						Total of Vr no 6 - MIS:	16,260
						Total of BIJNORE (12):	**1,62,08,717**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002256	1 - MIS	First	Voted	No Objection	251500003 03 00	13 Expenditure on Telephone	12,390
						Total of Vr no 1 - MIS:	12,390
	12 - MIS	Second	Voted	No Objection	251500003 03 00	29 Maintenance	83,225
						Total of Vr no 12 - MIS:	83,225
	13 - MIS	Second	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	1,80,000
						Total of Vr no 13 - MIS:	1,80,000
	2 - MIS	First	Voted	No Objection	251500003 03 00	29 Maintenance	48,715
						Total of Vr no 2 - MIS:	48,715
	3 - MIS	First	Voted	No Objection	251500003 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,110
						Total of Vr no 3 - MIS:	19,110
	4 - MIS	First	Voted	No Objection	251500003 03 00	02 Wages	33,600
						Total of Vr no 4 - MIS:	33,600
	5 - MIS	First	Voted	No Objection	251500003 03 00	02 Wages	52,100
						Total of Vr no 5 - MIS:	52,100
	6 - MIS	First	Voted	No Objection	251500003 03 00	08 Office Expenditure	19,800
						Total of Vr no 6 - MIS:	19,800
	8 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	3,77,000
						03 Dearness Allowance	2,18,544
						06 Other Allowances	100
						55 House Rent Allowance	3,680
						Total of Vr no 8 - EST:	5,99,324
	9 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,99,000
						03 Dearness Allowance	1,15,420
						55 House Rent Allowance	8,600
						Total of Vr no 9 - EST:	3,23,020

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002253	14 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	15,500
						Total of Vr no 14 - MIS:	15,500
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	62,000
						03 Dearness Allowance	35,960
						55 House Rent Allowance	3,320

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002253	20 - EST					Total of Vr no 20 - EST:	1,01,280
	21 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	2,760
						Total of Vr no 21 - EST:	90,955
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						06 Other Allowances	400
						55 House Rent Allowance	2,400
						Total of Vr no 25 - EST:	85,880
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	26,23,609
						03 Dearness Allowance	15,21,694
						06 Other Allowances	11,707
						55 House Rent Allowance	82,970
						Total of Vr no 3 - EST:	42,39,980
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	50,37,080
						03 Dearness Allowance	29,21,344
						06 Other Allowances	8,700
						55 House Rent Allowance	1,37,370
						Total of Vr no 4 - EST:	81,04,494

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002253	15 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,696
						Total of Vr no 15 - MIS:	17,696
	5 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	3,63,200
						03 Dearness Allowance	2,10,656
						55 House Rent Allowance	10,240
						Total of Vr no 5 - EST:	5,84,096
	6 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	17,08,200
						03 Dearness Allowance	9,90,756
						06 Other Allowances	220
						55 House Rent Allowance	54,410
						Total of Vr no 6 - EST:	27,53,586
	7 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	42,920
						Total of Vr no 7 - EST:	1,16,920
	7 - MIS	First	Voted	No Objection	251500102 06 00	11 Stationary and Printing of	34,342

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TREASURY NAME BULANDSHAHAR (05)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002253	7 - MIS	First	Voted	No Objection	251500102 06 00	Forms	
						Total of Vr no 7 - MIS:	34,342
	8 - MIS	First	Voted	No Objection	251500102 06 00	08 Office Expenditure	53,095
						Total of Vr no 8 - MIS:	53,095
	9 - MIS	First	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,256
						Total of Vr no 9 - MIS:	24,256

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002231	18 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	7,45,600
						03 Dearness Allowance	4,32,448
						06 Other Allowances	1,460
						55 House Rent Allowance	32,210
						Total of Vr no 18 - EST:	12,11,718
	19 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	9,70,800
						03 Dearness Allowance	5,63,064
						06 Other Allowances	9,140
						55 House Rent Allowance	41,830
						Total of Vr no 19 - EST:	15,84,834
						Total of BULANDSHAHAR (05):	**2,03,89,916**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME CHANDAULI (77)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002253	1 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	43,515
						Total of Vr no 1 - EST:	43,515
	10 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	31,263
						Total of Vr no 10 - EST:	31,263
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,44,500
						03 Dearness Allowance	1,99,810
						06 Other Allowances	400
						55 House Rent Allowance	3,790
						Total of Vr no 13 - EST:	5,48,500
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,20,200
						03 Dearness Allowance	69,716
						06 Other Allowances	260
						55 House Rent Allowance	2,070
						Total of Vr no 16 - EST:	1,92,246
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,53,000
						03 Dearness Allowance	2,04,740
						06 Other Allowances	200
						55 House Rent Allowance	10,600
						Total of Vr no 17 - EST:	5,68,540
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,04,600
						03 Dearness Allowance	60,668
						06 Other Allowances	200
						Total of Vr no 18 - EST:	1,65,468
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,60,000
						03 Dearness Allowance	2,08,800
						06 Other Allowances	440
						55 House Rent Allowance	980
						Total of Vr no 19 - EST:	5,70,220
	2 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	56,025
						Total of Vr no 2 - EST:	56,025
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,13,000
						03 Dearness Allowance	2,39,540
						06 Other Allowances	690
						55 House Rent Allowance	7,620
						Total of Vr no 23 - EST:	6,60,850
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						Total of Vr no 24 - EST:	72,996
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,45,300

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TREASURY NAME CHANDAULI (77)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002253	25 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	84,274
						55 House Rent Allowance	1,110
						Total of Vr no 25 - EST:	2,30,684
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,22,500
						03 Dearness Allowance	3,61,050
						06 Other Allowances	2,260
						55 House Rent Allowance	8,310
						Total of Vr no 26 - EST:	9,94,120
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,66,500
						03 Dearness Allowance	2,12,570
						06 Other Allowances	660
						55 House Rent Allowance	9,880
						Total of Vr no 27 - EST:	5,89,610
	3 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	2,740
						Total of Vr no 3 - EST:	2,740
	3 - MIS	Second	Voted	No Objection	251500102 03 00	29 Maintenance	4,98,000
						Total of Vr no 3 - MIS:	4,98,000
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,57,500
						03 Dearness Allowance	1,49,350
						06 Other Allowances	1,010
						55 House Rent Allowance	10,140
						Total of Vr no 30 - EST:	4,18,000
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	49,087
						03 Dearness Allowance	28,470
						55 House Rent Allowance	800
						Total of Vr no 31 - EST:	78,357
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,17,867
						03 Dearness Allowance	1,84,363
						06 Other Allowances	400
						55 House Rent Allowance	3,070
						Total of Vr no 32 - EST:	5,05,700
	35 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,43,800
						03 Dearness Allowance	1,99,404
						06 Other Allowances	980
						55 House Rent Allowance	12,450
						Total of Vr no 35 - EST:	5,56,634
	36 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,28,300
						03 Dearness Allowance	2,48,414
						06 Other Allowances	600

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME CHANDAULI (77)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002253	36 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	14,920
						Total of Vr no 36 - EST:	6,92,234
	4 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	4,158
						Total of Vr no 4 - EST:	4,158
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,24,500
						03 Dearness Allowance	72,210
						Total of Vr no 45 - EST:	1,96,710
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,32,200
						03 Dearness Allowance	76,676
						06 Other Allowances	320
						55 House Rent Allowance	2,090
						Total of Vr no 47 - EST:	2,11,286
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	70,400
						03 Dearness Allowance	40,832
						55 House Rent Allowance	1,340
						Total of Vr no 48 - EST:	1,12,572
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	89,800
						03 Dearness Allowance	52,084
						55 House Rent Allowance	2,680
						Total of Vr no 49 - EST:	1,44,564
	5 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	21,837
						Total of Vr no 5 - EST:	21,837
	6 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	23,175
						Total of Vr no 6 - EST:	23,175
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,53,000
						03 Dearness Allowance	2,04,740
						06 Other Allowances	200
						55 House Rent Allowance	10,600
						Total of Vr no 60 - EST:	5,68,540
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,57,500
						03 Dearness Allowance	1,49,350
						06 Other Allowances	1,010
						55 House Rent Allowance	10,140
						Total of Vr no 61 - EST:	4,18,000
	7 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	32,217
						Total of Vr no 7 - EST:	32,217
	8 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	30,663
						Total of Vr no 8 - EST:	30,663

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME CHANDAULI (77)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002253	9 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	10,818
						Total of Vr no 9 - EST:	10,818

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002253	12 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	42,920
						55 House Rent Allowance	7,400
						Total of Vr no 12 - EST:	1,24,320
	14 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	4,75,700
						03 Dearness Allowance	2,75,906
						06 Other Allowances	260
						55 House Rent Allowance	16,170
						Total of Vr no 14 - EST:	7,68,036
	15 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	7,14,027
						03 Dearness Allowance	4,14,135
						55 House Rent Allowance	21,480
						Total of Vr no 15 - EST:	11,49,642
	4 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,368
						Total of Vr no 4 - MIS:	36,368
	51 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	42,920
						55 House Rent Allowance	7,400
						Total of Vr no 51 - EST:	1,24,320
	58 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	4,75,700
						03 Dearness Allowance	2,75,906
						06 Other Allowances	260
						55 House Rent Allowance	16,170
						Total of Vr no 58 - EST:	7,68,036
	59 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	7,23,700
						03 Dearness Allowance	4,19,746
						55 House Rent Allowance	21,480
						Total of Vr no 59 - EST:	11,64,926

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME CHANDAULI (77)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002231	1 - TA	First	Voted	No Objection	251500800 03 00	04 Travelling Allowance	15,214
						Total of Vr no 1 - TA:	15,214
	11 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,04,400
						03 Dearness Allowance	60,552
						06 Other Allowances	11,376
						55 House Rent Allowance	10,440
						Total of Vr no 11 - EST:	1,86,768
	33 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	3,285
						Total of Vr no 33 - EST:	3,285
	34 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	10,044
						Total of Vr no 34 - EST:	10,044
	55 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	7,22,800
						03 Dearness Allowance	4,19,224
						06 Other Allowances	6,300
						55 House Rent Allowance	36,070
						Total of Vr no 55 - EST:	11,84,394
	56 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,42,500
						03 Dearness Allowance	3,14,650
						06 Other Allowances	1,880
						55 House Rent Allowance	20,760
						Total of Vr no 56 - EST:	8,79,790
	57 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,04,400
						03 Dearness Allowance	60,552
						06 Other Allowances	11,376
						55 House Rent Allowance	10,440
						Total of Vr no 57 - EST:	1,86,768
						Total of CHANDAULI (77):	**1,58,52,153**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002253	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,08,807
						03 Dearness Allowance	2,95,108
						06 Other Allowances	1,254
						55 House Rent Allowance	12,004
						Total of Vr no 15 - EST:	8,17,173
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,20,087
						03 Dearness Allowance	2,43,650
						06 Other Allowances	2,254
						55 House Rent Allowance	8,687
						Total of Vr no 16 - EST:	6,74,678
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,99,800
						03 Dearness Allowance	2,89,884
						06 Other Allowances	1,350
						55 House Rent Allowance	11,660
						Total of Vr no 17 - EST:	8,02,694
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,66,900
						03 Dearness Allowance	2,70,802
						06 Other Allowances	1,460
						55 House Rent Allowance	5,960
						Total of Vr no 26 - EST:	7,45,122
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,46,277
						03 Dearness Allowance	2,58,840
						06 Other Allowances	1,538
						55 House Rent Allowance	11,827
						Total of Vr no 27 - EST:	7,18,482
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,22,414
						03 Dearness Allowance	3,03,000
						06 Other Allowances	1,344
						55 House Rent Allowance	16,804
						Total of Vr no 28 - EST:	8,43,562
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,73,000
						03 Dearness Allowance	2,74,340
						06 Other Allowances	2,200
						55 House Rent Allowance	12,010
						Total of Vr no 29 - EST:	7,61,550
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,70,440
						03 Dearness Allowance	2,72,855
						06 Other Allowances	1,278
						55 House Rent Allowance	13,311
						Total of Vr no 3 - EST:	7,57,884

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002253	3 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	1,65,369
						Total of Vr no 3 - MIS:	1,65,369
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	74,426
						03 Dearness Allowance	43,167
						55 House Rent Allowance	1,897
						Total of Vr no 31 - EST:	1,19,490
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						06 Other Allowances	400
						55 House Rent Allowance	1,600
						Total of Vr no 32 - EST:	86,688
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,860
						03 Dearness Allowance	16,159
						06 Other Allowances	42
						55 House Rent Allowance	1,029
						Total of Vr no 33 - EST:	45,090
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,01,533
						03 Dearness Allowance	1,16,889
						06 Other Allowances	1,567
						55 House Rent Allowance	6,267
						Total of Vr no 34 - EST:	3,26,256
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	46,090
						03 Dearness Allowance	26,732
						55 House Rent Allowance	2,476
						Total of Vr no 35 - EST:	75,298
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,84,400
						03 Dearness Allowance	1,64,952
						55 House Rent Allowance	8,400
						Total of Vr no 36 - EST:	4,57,752
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	9,703
						03 Dearness Allowance	5,601
						55 House Rent Allowance	1,323
						Total of Vr no 39 - EST:	16,627
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,55,207
						03 Dearness Allowance	2,06,020
						06 Other Allowances	1,254
						55 House Rent Allowance	8,644
						Total of Vr no 4 - EST:	5,71,125
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,86,614

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002253	5 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	2,82,236
						06 Other Allowances	1,388
						55 House Rent Allowance	12,918
						Total of Vr no 5 - EST:	7,83,156
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,96,300
						03 Dearness Allowance	2,87,854
						06 Other Allowances	1,400
						55 House Rent Allowance	11,510
						Total of Vr no 51 - EST:	7,97,064
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,56,100
						03 Dearness Allowance	2,06,538
						06 Other Allowances	1,260
						55 House Rent Allowance	8,670
						Total of Vr no 52 - EST:	5,72,568
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,84,674
						03 Dearness Allowance	2,81,112
						06 Other Allowances	1,394
						55 House Rent Allowance	12,859
						Total of Vr no 53 - EST:	7,80,039
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,09,700
						03 Dearness Allowance	2,95,626
						06 Other Allowances	1,260
						55 House Rent Allowance	12,030
						Total of Vr no 54 - EST:	8,18,616
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,90,400
						03 Dearness Allowance	1,10,432
						06 Other Allowances	460
						55 House Rent Allowance	4,280
						Total of Vr no 6 - EST:	3,05,572
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,67,600
						03 Dearness Allowance	2,71,208
						06 Other Allowances	1,200
						55 House Rent Allowance	10,710
						Total of Vr no 7 - EST:	7,50,718
	7 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	51,426
						Total of Vr no 7 - MIS:	51,426
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,83,700
						03 Dearness Allowance	2,80,546
						06 Other Allowances	1,260

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002253	8 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	13,420
						Total of Vr no 8 - EST:	7,78,926

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	96,600
						03 Dearness Allowance	56,028
						Total of Vr no 1 - EST:	1,52,628
	2 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	4,81,800
						03 Dearness Allowance	2,79,444
						55 House Rent Allowance	14,360
						Total of Vr no 2 - EST:	7,75,604
	49 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	96,600
						03 Dearness Allowance	56,028
						Total of Vr no 49 - EST:	1,52,628
	50 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	4,81,800
						03 Dearness Allowance	2,79,444
						55 House Rent Allowance	14,360
						Total of Vr no 50 - EST:	7,75,604
	8 - MIS	Second	Voted	No Objection	251500102 06 00	13 Expenditure on Telephone	15,561
						Total of Vr no 8 - MIS:	15,561

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002231	12 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,09,500
						03 Dearness Allowance	1,21,510
						06 Other Allowances	1,400
						55 House Rent Allowance	9,220
						Total of Vr no 12 - EST:	3,41,630
	13 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	4,23,000
						03 Dearness Allowance	2,45,340
						06 Other Allowances	5,280
						55 House Rent Allowance	17,500
						Total of Vr no 13 - EST:	6,91,120

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002231	14 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						06 Other Allowances	2,754
						55 House Rent Allowance	6,040
						Total of Vr no 14 - EST:	1,04,226
	2 - MIS	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	14,836
						Total of Vr no 2 - MIS:	14,836
						Total of CHATRAPATI S M NAGAR (89):	**1,66,46,762**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME CHITRAKOOT (87)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002253	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	85,500
						03 Dearness Allowance	49,590
						Total of Vr no 13 - EST:	1,35,090
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,12,980
						03 Dearness Allowance	1,23,528
						55 House Rent Allowance	3,740
						Total of Vr no 14 - EST:	3,40,248
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,47,600
						03 Dearness Allowance	85,608
						55 House Rent Allowance	3,180
						Total of Vr no 16 - EST:	2,36,388
	21 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	19,395
						Total of Vr no 21 - EST:	19,395
	22 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	14,367
						Total of Vr no 22 - EST:	14,367
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,46,000
						03 Dearness Allowance	84,680
						55 House Rent Allowance	980
						Total of Vr no 28 - EST:	2,31,660
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,17,900
						03 Dearness Allowance	1,84,382
						55 House Rent Allowance	2,450
						Total of Vr no 29 - EST:	5,04,732
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,59,700
						03 Dearness Allowance	1,50,626
						55 House Rent Allowance	4,000
						Total of Vr no 30 - EST:	4,14,326
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,92,247
						03 Dearness Allowance	1,11,503
						55 House Rent Allowance	4,480
						Total of Vr no 31 - EST:	3,08,230
	32 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	18,606
						Total of Vr no 32 - EST:	18,606
	33 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	6,498
						Total of Vr no 33 - EST:	6,498
	34 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	28,611
						Total of Vr no 34 - EST:	28,611
	35 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	13,284

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME CHITRAKOOT (87)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002253	35 - EST					Total of Vr no 35 - EST:	13,284
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,19,300
						03 Dearness Allowance	1,85,194
						55 House Rent Allowance	2,450
						Total of Vr no 37 - EST:	5,06,944
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,98,300
						03 Dearness Allowance	1,15,014
						55 House Rent Allowance	2,940
						Total of Vr no 38 - EST:	3,16,254
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,93,900
						03 Dearness Allowance	1,12,462
						55 House Rent Allowance	4,480
						Total of Vr no 39 - EST:	3,10,842
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,64,500
						03 Dearness Allowance	1,53,410
						55 House Rent Allowance	4,000
						Total of Vr no 40 - EST:	4,21,910
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,26,900
						03 Dearness Allowance	1,31,602
						55 House Rent Allowance	2,950
						Total of Vr no 42 - EST:	3,61,452
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,98,300
						03 Dearness Allowance	1,15,014
						55 House Rent Allowance	2,940
						Total of Vr no 5 - EST:	3,16,254
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,75,600
						03 Dearness Allowance	1,01,848
						55 House Rent Allowance	3,380
						Total of Vr no 6 - EST:	2,80,828

Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,30,400
						03 Dearness Allowance	71,720
						Total of Vr no 1 - EST:	2,02,120
	2 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	6,00,200
						03 Dearness Allowance	3,48,116
						55 House Rent Allowance	7,190

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME CHITRAKOOT (87)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002253	2 - EST					Total of Vr no 2 - EST:	9,55,506
	25 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	57,897
						Total of Vr no 25 - EST:	57,897
	26 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	3,150
						Total of Vr no 26 - EST:	1,45,350
	27 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	6,255
						Total of Vr no 27 - EST:	6,255
	36 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	6,45,100
						03 Dearness Allowance	3,74,158
						55 House Rent Allowance	7,190
						Total of Vr no 36 - EST:	10,26,448
	7 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	59,135
						03 Dearness Allowance	30,586
						55 House Rent Allowance	10,033
						Total of Vr no 7 - EST:	99,754

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002231	12 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	30,417
						03 Dearness Allowance	17,642
						06 Other Allowances	1,683
						Total of Vr no 12 - EST:	49,742
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,08,100
						03 Dearness Allowance	2,94,698
						06 Other Allowances	6,544
						55 House Rent Allowance	24,460
						Total of Vr no 3 - EST:	8,33,802
	4 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,76,900
						03 Dearness Allowance	1,02,602
						55 House Rent Allowance	6,300
						Total of Vr no 4 - EST:	2,85,802
						Total of CHITRAKOOT (87):	**84,48,595**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002257	135 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	61,300
						03 Dearness Allowance	35,554
						Total of Vr no 135 - EST:	96,854
	136 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	90,580
						03 Dearness Allowance	52,536
						55 House Rent Allowance	1,110
						Total of Vr no 136 - EST:	1,44,226

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,86,900
						03 Dearness Allowance	1,08,402
						06 Other Allowances	1,000
						55 House Rent Allowance	2,320
	10 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 1 - EST:	2,98,622
						01 Pay	3,96,900
						03 Dearness Allowance	2,30,202
						06 Other Allowances	860
						55 House Rent Allowance	6,890
	100 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 10 - EST:	6,34,852
						01 Pay	2,87,200
						03 Dearness Allowance	1,66,576
						06 Other Allowances	320
						55 House Rent Allowance	9,300
	101 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 100 - EST:	4,63,396
						01 Pay	1,72,650
						03 Dearness Allowance	1,00,137
						06 Other Allowances	800
						55 House Rent Allowance	6,220
	109 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 101 - EST:	2,79,807
						01 Pay	1,600
						03 Dearness Allowance	880
	11 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 109 - EST:	2,480
						01 Pay	1,78,200
						03 Dearness Allowance	1,03,356
						06 Other Allowances	200

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TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002253	11 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	2,450
						Total of Vr no 11 - EST:	2,84,206
	119 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	60,213
						03 Dearness Allowance	14,444
						Total of Vr no 119 - EST:	74,657
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,14,700
						03 Dearness Allowance	66,526
						06 Other Allowances	800
						55 House Rent Allowance	3,380
						Total of Vr no 12 - EST:	1,85,406
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,42,800
						03 Dearness Allowance	2,56,824
						06 Other Allowances	1,260
						55 House Rent Allowance	8,570
						Total of Vr no 13 - EST:	7,09,454
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,05,100
						03 Dearness Allowance	1,18,958
						06 Other Allowances	600
						55 House Rent Allowance	5,100
						Total of Vr no 14 - EST:	3,29,758
	144 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,83,200
						03 Dearness Allowance	2,80,256
						06 Other Allowances	1,400
						55 House Rent Allowance	17,320
						Total of Vr no 144 - EST:	7,82,176
	145 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,55,000
						03 Dearness Allowance	3,21,900
						06 Other Allowances	1,600
						55 House Rent Allowance	13,280
						Total of Vr no 145 - EST:	8,91,780
	146 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	72,500
						03 Dearness Allowance	42,050
						06 Other Allowances	400
						55 House Rent Allowance	3,130
						Total of Vr no 146 - EST:	1,18,080
	147 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,33,565
						03 Dearness Allowance	1,35,467
						06 Other Allowances	200
						55 House Rent Allowance	4,290

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TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002253	147 - EST					Total of Vr no 147 - EST:	3,73,522
	148 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,50,800
						03 Dearness Allowance	87,464
						06 Other Allowances	1,000
						55 House Rent Allowance	2,400
	149 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 148 - EST:	2,41,664
						01 Pay	2,75,200
						03 Dearness Allowance	1,59,616
						06 Other Allowances	460
						55 House Rent Allowance	2,220
	15 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 149 - EST:	4,37,496
						01 Pay	2,80,500
						03 Dearness Allowance	1,62,690
						06 Other Allowances	260
						55 House Rent Allowance	7,820
	150 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 15 - EST:	4,51,270
						01 Pay	80,400
						03 Dearness Allowance	46,632
						06 Other Allowances	600
						55 House Rent Allowance	2,400
	151 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 150 - EST:	1,30,032
						01 Pay	3,82,900
						03 Dearness Allowance	2,22,082
						06 Other Allowances	860
						55 House Rent Allowance	8,230
	152 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 151 - EST:	6,14,072
						01 Pay	1,46,300
						03 Dearness Allowance	84,854
						06 Other Allowances	600
						55 House Rent Allowance	4,540
	153 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 152 - EST:	2,36,294
						01 Pay	3,96,900
						03 Dearness Allowance	2,30,202
						06 Other Allowances	860
						55 House Rent Allowance	6,890
	154 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 153 - EST:	6,34,852
						01 Pay	1,63,300
						03 Dearness Allowance	94,714
						06 Other Allowances	600
						55 House Rent Allowance	2,940

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TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002253	154 - EST					Total of Vr no 154 - EST:	2,61,554
	155 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,42,800
						03 Dearness Allowance	2,56,824
						06 Other Allowances	1,260
						55 House Rent Allowance	8,570
						Total of Vr no 155 - EST:	7,09,454
	156 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,05,100
						03 Dearness Allowance	1,18,958
						06 Other Allowances	600
						55 House Rent Allowance	5,100
						Total of Vr no 156 - EST:	3,29,758
	157 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,90,400
						03 Dearness Allowance	2,26,432
						06 Other Allowances	920
						55 House Rent Allowance	10,680
						Total of Vr no 157 - EST:	6,28,432
	158 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,80,800
						03 Dearness Allowance	1,04,864
						06 Other Allowances	260
						55 House Rent Allowance	6,140
						Total of Vr no 158 - EST:	2,92,064
	159 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,05,900
						03 Dearness Allowance	1,19,422
						06 Other Allowances	400
						55 House Rent Allowance	7,940
						Total of Vr no 159 - EST:	3,33,662
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,32,920
						03 Dearness Allowance	1,35,094
						06 Other Allowances	1,180
						55 House Rent Allowance	5,910
						Total of Vr no 16 - EST:	3,75,104
	169 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,14,700
						03 Dearness Allowance	66,526
						06 Other Allowances	800
						55 House Rent Allowance	3,380
						Total of Vr no 169 - EST:	1,85,406
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,30,500
						03 Dearness Allowance	2,49,690
						06 Other Allowances	720
						55 House Rent Allowance	10,280

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002253	17 - EST					Total of Vr no 17 - EST:	6,91,190
	170 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,78,200
						03 Dearness Allowance	1,03,356
						06 Other Allowances	200
						55 House Rent Allowance	2,450
						Total of Vr no 170 - EST:	2,84,206
	171 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,24,000
						03 Dearness Allowance	1,29,920
						06 Other Allowances	440
						55 House Rent Allowance	4,320
						Total of Vr no 171 - EST:	3,58,680
	172 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,22,000
						03 Dearness Allowance	1,28,760
						06 Other Allowances	1,000
						55 House Rent Allowance	7,120
						Total of Vr no 172 - EST:	3,58,880
	173 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,86,400
						03 Dearness Allowance	2,82,112
						06 Other Allowances	1,060
						55 House Rent Allowance	12,290
						Total of Vr no 173 - EST:	7,81,862
	174 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,33,400
						03 Dearness Allowance	77,372
						06 Other Allowances	800
						55 House Rent Allowance	3,200
						Total of Vr no 174 - EST:	2,14,772
	175 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,18,748
						03 Dearness Allowance	3,00,874
						06 Other Allowances	1,460
						55 House Rent Allowance	9,840
						Total of Vr no 175 - EST:	8,30,922
	176 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	91,700
						03 Dearness Allowance	53,186
						06 Other Allowances	400
						55 House Rent Allowance	2,400
						Total of Vr no 176 - EST:	1,47,686
	177 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,80,500
						03 Dearness Allowance	1,62,690
						06 Other Allowances	260
						55 House Rent Allowance	7,820

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002253	177 - EST					Total of Vr no 177 - EST:	4,51,270
	178 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,35,600
						03 Dearness Allowance	1,36,648
						06 Other Allowances	1,200
						55 House Rent Allowance	5,910
						Total of Vr no 178 - EST:	3,79,358
	179 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	25,452
						Total of Vr no 179 - EST:	25,452
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,60,300
						03 Dearness Allowance	92,974
						06 Other Allowances	1,200
						55 House Rent Allowance	4,800
						Total of Vr no 18 - EST:	2,59,274
	180 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	22,023
						Total of Vr no 180 - EST:	22,023
	181 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,30,500
						03 Dearness Allowance	2,49,690
						06 Other Allowances	720
						55 House Rent Allowance	10,280
						Total of Vr no 181 - EST:	6,91,190
	182 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,60,300
						03 Dearness Allowance	92,974
						06 Other Allowances	1,200
						55 House Rent Allowance	4,800
						Total of Vr no 182 - EST:	2,59,274
	183 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,82,800
						03 Dearness Allowance	1,64,024
						06 Other Allowances	860
						55 House Rent Allowance	3,330
						Total of Vr no 183 - EST:	4,51,014
	184 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,44,700
						03 Dearness Allowance	1,41,926
						06 Other Allowances	1,000
						55 House Rent Allowance	2,320
						Total of Vr no 184 - EST:	3,89,946
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,67,107
						03 Dearness Allowance	1,54,922
						06 Other Allowances	838
						55 House Rent Allowance	3,330

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TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002253	2 - EST					Total of Vr no 2 - EST:	4,26,197
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,05,900
						03 Dearness Allowance	1,19,422
						06 Other Allowances	400
						55 House Rent Allowance	7,940
						Total of Vr no 3 - EST:	3,33,662
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,83,200
						03 Dearness Allowance	2,80,256
						06 Other Allowances	1,400
						55 House Rent Allowance	17,320
						Total of Vr no 4 - EST:	7,82,176
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,46,300
						03 Dearness Allowance	84,854
						06 Other Allowances	600
						55 House Rent Allowance	4,540
						Total of Vr no 5 - EST:	2,36,294
	57 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,22,000
						03 Dearness Allowance	1,28,760
						06 Other Allowances	1,000
						55 House Rent Allowance	7,120
						Total of Vr no 57 - EST:	3,58,880
	58 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,24,000
						03 Dearness Allowance	1,29,920
						06 Other Allowances	440
						55 House Rent Allowance	4,320
						Total of Vr no 58 - EST:	3,58,680
	59 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,33,400
						03 Dearness Allowance	77,372
						06 Other Allowances	800
						55 House Rent Allowance	3,200
						Total of Vr no 59 - EST:	2,14,772
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,82,900
						03 Dearness Allowance	2,22,082
						06 Other Allowances	860
						55 House Rent Allowance	8,230
						Total of Vr no 6 - EST:	6,14,072
	60 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,86,400
						03 Dearness Allowance	2,82,112
						06 Other Allowances	1,060
						55 House Rent Allowance	12,290

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TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002253	60 - EST					Total of Vr no 60 - EST:	7,81,862
	61 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,67,700
						03 Dearness Allowance	2,13,266
						06 Other Allowances	920
						55 House Rent Allowance	10,680
						Total of Vr no 61 - EST:	5,92,566
	62 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,80,800
						03 Dearness Allowance	1,04,864
						06 Other Allowances	260
						55 House Rent Allowance	6,140
						Total of Vr no 62 - EST:	2,92,064
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,63,300
						03 Dearness Allowance	94,714
						06 Other Allowances	600
						55 House Rent Allowance	2,940
						Total of Vr no 9 - EST:	2,61,554
	98 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,55,000
						03 Dearness Allowance	3,21,900
						06 Other Allowances	1,600
						55 House Rent Allowance	13,280
						Total of Vr no 98 - EST:	8,91,780
	99 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	72,500
						03 Dearness Allowance	42,050
						06 Other Allowances	400
						55 House Rent Allowance	3,130
						Total of Vr no 99 - EST:	1,18,080

Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002253	142 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	63,910
						03 Dearness Allowance	37,068
						Total of Vr no 142 - EST:	1,00,978
	143 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	4,44,100
						03 Dearness Allowance	2,57,578
						06 Other Allowances	120
						55 House Rent Allowance	14,450
						Total of Vr no 143 - EST:	7,16,248
	168 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	11,84,100

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002253	168 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	6,86,778
						06 Other Allowances	480
						55 House Rent Allowance	35,180
						Total of Vr no 168 - EST:	19,06,538
	5 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	6,500
						Total of Vr no 5 - MIS:	6,500

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002231	137 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	8,127
						06 Other Allowances	324
						Total of Vr no 137 - EST:	8,451
	138 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	3,186
						Total of Vr no 138 - EST:	3,186
	166 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,74,600
						03 Dearness Allowance	3,33,268
						06 Other Allowances	7,328
						55 House Rent Allowance	23,590
						Total of Vr no 166 - EST:	9,38,786
	167 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	14,50,810
						03 Dearness Allowance	8,39,840
						06 Other Allowances	11,560
						55 House Rent Allowance	58,420
						Total of Vr no 167 - EST:	23,60,630
	7 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	14,50,810
						03 Dearness Allowance	8,39,840
						06 Other Allowances	11,560
						55 House Rent Allowance	58,420
						Total of Vr no 7 - EST:	23,60,630
	8 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,74,600
						03 Dearness Allowance	3,33,268
						06 Other Allowances	7,328
						55 House Rent Allowance	23,590
						Total of Vr no 8 - EST:	9,38,786
						Total of DEORIA (35):	**3,37,30,761**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME ETAH (10)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002253	10 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	16,789
						Total of Vr no 10 - MIS:	16,789
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,84,100
						03 Dearness Allowance	1,64,778
						06 Other Allowances	520
						55 House Rent Allowance	5,780
						Total of Vr no 26 - EST:	4,55,178
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	93,500
						03 Dearness Allowance	54,230
						06 Other Allowances	400
						55 House Rent Allowance	2,940
						Total of Vr no 27 - EST:	1,51,070
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,20,100
						03 Dearness Allowance	1,85,658
						06 Other Allowances	400
						55 House Rent Allowance	7,880
						Total of Vr no 28 - EST:	5,14,038
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,96,300
						03 Dearness Allowance	1,13,854
						06 Other Allowances	980
						55 House Rent Allowance	5,950
						Total of Vr no 29 - EST:	3,17,084
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,23,900
						03 Dearness Allowance	1,29,862
						06 Other Allowances	900
						55 House Rent Allowance	9,620
						Total of Vr no 32 - EST:	3,64,282
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,39,600
						03 Dearness Allowance	1,96,968
						06 Other Allowances	840
						55 House Rent Allowance	10,140
						Total of Vr no 33 - EST:	5,47,548
	34 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,27,680
						03 Dearness Allowance	1,32,054
						06 Other Allowances	1,000
						55 House Rent Allowance	3,200
						Total of Vr no 34 - EST:	3,63,934
	35 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,83,200
						03 Dearness Allowance	1,64,256
						06 Other Allowances	720

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME ETAH (10)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002253	35 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	7,250
						Total of Vr no 35 - EST:	4,55,426
	36 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,49,800
						03 Dearness Allowance	86,884
						06 Other Allowances	600
						55 House Rent Allowance	5,530
						Total of Vr no 36 - EST:	2,42,814
	37 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,08,000
						03 Dearness Allowance	1,78,640
						06 Other Allowances	500
						55 House Rent Allowance	8,010
						Total of Vr no 37 - EST:	4,95,150
	38 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,73,900
						03 Dearness Allowance	1,00,862
						06 Other Allowances	1,000
						55 House Rent Allowance	5,420
						Total of Vr no 38 - EST:	2,81,182
	39 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,67,300
						03 Dearness Allowance	1,55,034
						06 Other Allowances	1,530
						55 House Rent Allowance	8,550
						Total of Vr no 39 - EST:	4,32,414
	40 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,20,400
						03 Dearness Allowance	2,43,832
						06 Other Allowances	640
						55 House Rent Allowance	9,970
						Total of Vr no 40 - EST:	6,74,842
	41 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,98,900
						03 Dearness Allowance	2,89,362
						06 Other Allowances	1,350
						55 House Rent Allowance	13,940
						Total of Vr no 41 - EST:	8,03,552
	42 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,47,600
						03 Dearness Allowance	85,608
						06 Other Allowances	60
						55 House Rent Allowance	3,700
						Total of Vr no 42 - EST:	2,36,968
	43 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,73,300
						03 Dearness Allowance	1,58,514
						06 Other Allowances	1,800

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TREASURY NAME ETAH (10)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002253	43 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	8,310
						Total of Vr no 43 - EST:	4,41,924
	44 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,22,600
						03 Dearness Allowance	71,108
						55 House Rent Allowance	5,040
						Total of Vr no 44 - EST:	1,98,748
	6 - MIS	Second	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,950
						Total of Vr no 6 - MIS:	4,950
	68 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,62,908
						03 Dearness Allowance	90,480
						55 House Rent Allowance	4,020
						Total of Vr no 68 - EST:	2,57,408
	69 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	30,564
						Total of Vr no 69 - EST:	30,564
	70 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	29,904
						Total of Vr no 70 - EST:	29,904
	71 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	20,151
						Total of Vr no 71 - EST:	20,151
	72 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	11,789
						Total of Vr no 72 - EST:	11,789
	75 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	61,300
						03 Dearness Allowance	35,554
						55 House Rent Allowance	2,520
						Total of Vr no 75 - EST:	99,374
	76 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	75,600
						03 Dearness Allowance	42,588
						06 Other Allowances	600
						55 House Rent Allowance	2,400
						Total of Vr no 76 - EST:	1,21,188
	9 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	14,299
						Total of Vr no 9 - MIS:	14,299

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002253	2 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	10,26,940
						03 Dearness Allowance	5,95,602
						06 Other Allowances	100

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TREASURY NAME ETAH (10)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002253	2 - EST	First	Voted	No Objection	251500102 06 00	55 House Rent Allowance	31,810
						Total of Vr no 2 - EST:	16,54,452
	30 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	12,087
						Total of Vr no 30 - EST:	12,087
	31 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	12,936
						Total of Vr no 31 - EST:	12,936
	5 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,55,800
						03 Dearness Allowance	90,364
						06 Other Allowances	160
						55 House Rent Allowance	7,820
						Total of Vr no 5 - EST:	2,54,144
	6 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,34,300
						03 Dearness Allowance	77,894
						Total of Vr no 6 - EST:	2,12,194
	7 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	5,000
						Total of Vr no 7 - MIS:	5,000
	73 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	4,387
						03 Dearness Allowance	2,544
						Total of Vr no 73 - EST:	6,931
	74 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	7,000
						03 Dearness Allowance	3,910
						Total of Vr no 74 - EST:	10,910
	8 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,143
						Total of Vr no 8 - MIS:	6,143

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002231	80 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	4,45,100
						03 Dearness Allowance	2,58,158
						06 Other Allowances	1,910
						55 House Rent Allowance	15,660
						Total of Vr no 80 - EST:	7,20,828
	81 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,22,975
						03 Dearness Allowance	3,61,325

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TREASURY NAME ETAH (10)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002231	81 - EST	Second	Voted	No Objection	251500800 03 00	06 Other Allowances	6,570
						55 House Rent Allowance	33,440
						Total of Vr no 81 - EST:	10,24,310
	82 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						06 Other Allowances	2,844
						55 House Rent Allowance	5,360
						Total of Vr no 82 - EST:	92,892
	83 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	23,360
						03 Dearness Allowance	1,552
						55 House Rent Allowance	11,607
						Total of Vr no 83 - EST:	36,519
	84 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,746
						03 Dearness Allowance	3,913
						55 House Rent Allowance	2,936
						Total of Vr no 84 - EST:	13,595
						Total of ETAH (10):	**1,16,45,511**

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TREASURY NAME ETAWAH (19)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002256	4 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	84,866
						Total of Vr no 4 - MIS:	84,866

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,58,100
						03 Dearness Allowance	2,07,698
						06 Other Allowances	400
						55 House Rent Allowance	9,720
						Total of Vr no 1 - EST:	5,75,918
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,92,700
						03 Dearness Allowance	1,69,766
						06 Other Allowances	320
						55 House Rent Allowance	5,170
						Total of Vr no 10 - EST:	4,67,956
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	72,700
						03 Dearness Allowance	42,166
						06 Other Allowances	400
						55 House Rent Allowance	1,110
						Total of Vr no 2 - EST:	1,16,376
	21 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	19,755
						Total of Vr no 21 - EST:	19,755
	22 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	26,343
						Total of Vr no 22 - EST:	26,343
	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						06 Other Allowances	400
						55 House Rent Allowance	1,600
						Total of Vr no 23 - EST:	85,080
	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,49,014
						03 Dearness Allowance	1,44,428
						55 House Rent Allowance	4,020
						Total of Vr no 24 - EST:	3,97,462
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,932
						03 Dearness Allowance	3,812

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TREASURY NAME ETAWAH (19)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002253	25 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	53
						Total of Vr no 25 - EST:	10,797
	26 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	4,824
						Total of Vr no 26 - EST:	4,824
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,24,700
						03 Dearness Allowance	64,310
						Total of Vr no 27 - EST:	1,89,010
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,007
						03 Dearness Allowance	584
						06 Other Allowances	7
						Total of Vr no 28 - EST:	1,598
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,23,500
						03 Dearness Allowance	1,87,630
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 3 - EST:	5,12,440
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,65,400
						03 Dearness Allowance	95,932
						06 Other Allowances	1,000
						55 House Rent Allowance	4,800
						Total of Vr no 39 - EST:	2,67,132
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,59,500
						03 Dearness Allowance	1,50,510
						06 Other Allowances	1,400
						55 House Rent Allowance	4,800
						Total of Vr no 4 - EST:	4,16,210
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,90,100
						03 Dearness Allowance	2,26,258
						06 Other Allowances	800
						55 House Rent Allowance	8,230
						Total of Vr no 40 - EST:	6,25,388
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,59,500
						03 Dearness Allowance	1,50,510
						06 Other Allowances	1,400
						55 House Rent Allowance	4,800
						Total of Vr no 41 - EST:	4,16,210
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,69,900
						03 Dearness Allowance	1,56,542
						06 Other Allowances	200

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TREASURY NAME ETAWAH (19)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002253	42 - EST	Second	Voted	No Objection	251500102 03 00	55 House Rent Allowance	2,950
						Total of Vr no 42 - EST:	4,29,592
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,07,700
						03 Dearness Allowance	1,20,466
						06 Other Allowances	1,400
						55 House Rent Allowance	6,400
						Total of Vr no 43 - EST:	3,35,966
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,07,100
						03 Dearness Allowance	1,20,118
						06 Other Allowances	200
						55 House Rent Allowance	5,900
						Total of Vr no 44 - EST:	3,33,318
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,88,700
						03 Dearness Allowance	2,25,446
						06 Other Allowances	1,000
						55 House Rent Allowance	9,840
						Total of Vr no 45 - EST:	6,24,986
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,89,200
						03 Dearness Allowance	1,67,736
						06 Other Allowances	1,040
						55 House Rent Allowance	6,400
						Total of Vr no 46 - EST:	4,64,376
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						06 Other Allowances	400
						55 House Rent Allowance	1,600
						Total of Vr no 5 - EST:	86,688
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,96,500
						03 Dearness Allowance	1,71,970
						55 House Rent Allowance	7,720
						Total of Vr no 6 - EST:	4,76,190
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,51,000
						03 Dearness Allowance	1,45,580
						06 Other Allowances	1,200
						55 House Rent Allowance	7,820
						Total of Vr no 7 - EST:	4,05,600
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,79,500
						03 Dearness Allowance	2,20,110
						06 Other Allowances	1,720
						55 House Rent Allowance	6,890

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME ETAWAH (19)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002253	8 - EST					Total of Vr no 8 - EST:	6,08,220
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,19,500
						03 Dearness Allowance	1,27,310
						06 Other Allowances	1,000
						55 House Rent Allowance	6,100
						Total of Vr no 9 - EST:	3,53,910

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002253	36 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	9,83,100
						03 Dearness Allowance	5,70,198
						06 Other Allowances	420
						55 House Rent Allowance	36,120
						Total of Vr no 36 - EST:	15,89,838
	37 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,56,100
						03 Dearness Allowance	1,48,538
						06 Other Allowances	120
						55 House Rent Allowance	12,590
						Total of Vr no 37 - EST:	4,17,348
	38 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						Total of Vr no 38 - EST:	1,20,396
	7 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	10,000
						Total of Vr no 7 - MIS:	10,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002231	17 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,06,400
						03 Dearness Allowance	61,712
						55 House Rent Allowance	4,280
						Total of Vr no 17 - EST:	1,72,392
	31 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,27,500
						03 Dearness Allowance	1,31,950
						55 House Rent Allowance	9,990

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME ETAWAH (19)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002231	31 - EST					Total of Vr no 31 - EST:	3,69,440
	32 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						06 Other Allowances	2,844
						55 House Rent Allowance	5,520
						Total of Vr no 32 - EST:	95,580
	33 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,52,800
						03 Dearness Allowance	3,20,624
						06 Other Allowances	4,200
						55 House Rent Allowance	27,750
						Total of Vr no 33 - EST:	9,05,374
	8 - TA	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	16,657
						Total of Vr no 8 - TA:	16,657
						Total of ETAWAH (19):	**1,20,33,236**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002253	106 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	3,44,500
						03 Dearness Allowance	1,99,810
						55 House Rent Allowance	9,200
						Total of Vr no 106 - EST:	5,53,510
	107 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	2,48,200
						03 Dearness Allowance	1,43,956
						06 Other Allowances	1,860
						55 House Rent Allowance	4,960
						Total of Vr no 107 - EST:	3,98,976
	8 - MIS	Second	Voted	No Objection	251500001 04 00	13 Expenditure on Telephone	2,191
						Total of Vr no 8 - MIS:	2,191

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002256	104 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	4,36,410
						03 Dearness Allowance	2,53,112
						06 Other Allowances	330
						55 House Rent Allowance	9,020
						Total of Vr no 104 - EST:	6,98,872
	105 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,82,200
						03 Dearness Allowance	1,05,676
						55 House Rent Allowance	3,520
						Total of Vr no 105 - EST:	2,91,396
	6 - MIS	First	Voted	No Objection	251500003 03 00	29 Maintenance	18,866
						Total of Vr no 6 - MIS:	18,866
	7 - MIS	First	Voted	No Objection	251500003 03 00	02 Wages	18,960
						Total of Vr no 7 - MIS:	18,960

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002253	1 - MIS	First	Voted	No Objection	251500102 03 00	49 Medical Expenses	1,71,189

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002253	1 - MIS					Total of Vr no 1 - MIS:	1,71,189
	108 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,70,800
						03 Dearness Allowance	2,15,064
						06 Other Allowances	200
						55 House Rent Allowance	2,450
						Total of Vr no 108 - EST:	5,88,514
	109 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,14,200
						03 Dearness Allowance	1,24,236
						06 Other Allowances	800
						55 House Rent Allowance	5,160
						Total of Vr no 109 - EST:	3,44,396
	110 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,89,500
						03 Dearness Allowance	1,09,910
						06 Other Allowances	260
						55 House Rent Allowance	2,090
						Total of Vr no 110 - EST:	3,01,760
	111 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,55,400
						03 Dearness Allowance	1,48,132
						06 Other Allowances	1,260
						55 House Rent Allowance	4,800
						Total of Vr no 111 - EST:	4,09,592
	112 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,43,400
						03 Dearness Allowance	1,99,172
						06 Other Allowances	1,400
						55 House Rent Allowance	8,540
						Total of Vr no 112 - EST:	5,52,512
	113 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,93,800
						03 Dearness Allowance	1,70,404
						06 Other Allowances	260
						55 House Rent Allowance	6,150
						Total of Vr no 113 - EST:	4,70,614
	114 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,86,400
						03 Dearness Allowance	1,66,112
						06 Other Allowances	1,800
						55 House Rent Allowance	5,910
						Total of Vr no 114 - EST:	4,60,222
	115 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,25,800
						03 Dearness Allowance	72,964
						06 Other Allowances	120
						55 House Rent Allowance	980

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TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002253	115 - EST					Total of Vr no 115 - EST:	1,99,864
	116 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,87,500
						03 Dearness Allowance	1,08,750
						06 Other Allowances	260
						55 House Rent Allowance	1,910
						Total of Vr no 116 - EST:	2,98,420
	117 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,39,900
						03 Dearness Allowance	1,39,142
						06 Other Allowances	1,060
						55 House Rent Allowance	5,110
						Total of Vr no 117 - EST:	3,85,212
	118 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,15,300
						03 Dearness Allowance	3,05,834
						06 Other Allowances	1,410
						55 House Rent Allowance	9,100
						Total of Vr no 118 - EST:	8,31,644
	119 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,15,600
						03 Dearness Allowance	67,048
						06 Other Allowances	490
						55 House Rent Allowance	1,600
						Total of Vr no 119 - EST:	1,84,738
	12 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,947
						Total of Vr no 12 - MIS:	13,947
	120 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,65,400
						03 Dearness Allowance	2,11,932
						06 Other Allowances	400
						55 House Rent Allowance	2,950
						Total of Vr no 120 - EST:	5,80,682
	121 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,64,000
						03 Dearness Allowance	95,120
						06 Other Allowances	1,060
						55 House Rent Allowance	2,330
						Total of Vr no 121 - EST:	2,62,510
	2 - MIS	First	Voted	No Objection	251500102 03 00	49 Medical Expenses	1,27,159
						Total of Vr no 2 - MIS:	1,27,159
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,17,147
						03 Dearness Allowance	1,25,945
						06 Other Allowances	1,120
						55 House Rent Allowance	4,980

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002253	24 - EST					Total of Vr no 24 - EST:	3,49,192
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,37,807
						03 Dearness Allowance	1,37,928
						06 Other Allowances	200
						55 House Rent Allowance	4,060
						Total of Vr no 25 - EST:	3,79,995
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,93,800
						03 Dearness Allowance	1,70,404
						06 Other Allowances	460
						55 House Rent Allowance	6,150
						Total of Vr no 26 - EST:	4,70,814
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,43,400
						03 Dearness Allowance	1,99,172
						06 Other Allowances	1,400
						55 House Rent Allowance	8,540
						Total of Vr no 27 - EST:	5,52,512
	3 - MIS	First	Voted	No Objection	251500102 03 00	49 Medical Expenses	21,000
						Total of Vr no 3 - MIS:	21,000
	59 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	23,184
						Total of Vr no 59 - EST:	23,184
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,92,100
						03 Dearness Allowance	2,27,418
						06 Other Allowances	610
						55 House Rent Allowance	6,440
						Total of Vr no 6 - EST:	6,26,568
	60 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	24,762
						Total of Vr no 60 - EST:	24,762
	63 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						Total of Vr no 63 - EST:	94,010
	65 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,200
						03 Dearness Allowance	26,510
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 65 - EST:	76,020
	66 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	46,800
						03 Dearness Allowance	27,144
						06 Other Allowances	200
						55 House Rent Allowance	1,110

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002253	66 - EST					Total of Vr no 66 - EST:	75,254
	67 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 67 - EST:	63,930
	68 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 68 - EST:	43,344
	69 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 69 - EST:	41,300
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,97,700
						03 Dearness Allowance	1,14,666
						06 Other Allowances	1,000
						55 House Rent Allowance	7,280
						Total of Vr no 7 - EST:	3,20,646
	70 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	10,080
						03 Dearness Allowance	5,544
						Total of Vr no 70 - EST:	15,624
	77 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	21,193
						03 Dearness Allowance	12,292
						Total of Vr no 77 - EST:	33,485
	78 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,953
						03 Dearness Allowance	12,153
						Total of Vr no 78 - EST:	33,106
	79 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						06 Other Allowances	400
						55 House Rent Allowance	1,600
						Total of Vr no 79 - EST:	86,688
	81 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	90,160
						03 Dearness Allowance	52,293
						55 House Rent Allowance	2,020
						Total of Vr no 81 - EST:	1,44,473

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TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002253	82 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 82 - EST:	43,344
	83 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 83 - EST:	42,080
	84 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,000
						03 Dearness Allowance	2,320
						Total of Vr no 84 - EST:	6,320
	95 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,98,500
						03 Dearness Allowance	1,15,130
						06 Other Allowances	1,000
						55 House Rent Allowance	5,620
						Total of Vr no 95 - EST:	3,20,250
	96 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,92,100
						03 Dearness Allowance	2,27,418
						06 Other Allowances	610
						55 House Rent Allowance	6,440
						Total of Vr no 96 - EST:	6,26,568
	97 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,40,600
						03 Dearness Allowance	81,548
						06 Other Allowances	260
						55 House Rent Allowance	2,220
						Total of Vr no 97 - EST:	2,24,628
	98 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,28,200
						03 Dearness Allowance	1,90,356
						06 Other Allowances	860
						55 House Rent Allowance	6,380
						Total of Vr no 98 - EST:	5,25,796

Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002253	10 - MIS	Second	Voted	No Objection	251500102 06 00	11 Stationary and Printing of Forms	33,113
						Total of Vr no 10 - MIS:	33,113

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TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002253	11 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,435
						Total of Vr no 11 - MIS:	1,435
	64 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						55 House Rent Allowance	2,020
						Total of Vr no 64 - EST:	61,428
	87 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	42,920
						Total of Vr no 87 - EST:	1,16,920
	93 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	9,61,100
						03 Dearness Allowance	5,57,438
						06 Other Allowances	1,480
						55 House Rent Allowance	26,310
						Total of Vr no 93 - EST:	15,46,328
	94 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,51,300
						03 Dearness Allowance	1,45,754
						06 Other Allowances	780
						55 House Rent Allowance	12,700
						Total of Vr no 94 - EST:	4,10,534

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	9,87,300
						03 Dearness Allowance	5,72,634
						06 Other Allowances	860
						55 House Rent Allowance	35,530
						Total of Vr no 1 - EST:	15,96,324
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	11,11,200
						03 Dearness Allowance	6,44,496
						06 Other Allowances	9,810
						55 House Rent Allowance	42,060
						Total of Vr no 2 - EST:	18,07,566
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,40,800
						03 Dearness Allowance	1,39,664
						06 Other Allowances	40

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TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002231	3 - EST	First	Voted	No Objection	251500800 03 00	55 House Rent Allowance	10,290
						Total of Vr no 3 - EST:	3,90,794
	4 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,54,400
						03 Dearness Allowance	1,47,552
						06 Other Allowances	860
						55 House Rent Allowance	9,980
						Total of Vr no 4 - EST:	4,12,792
	4 - MIS	First	Voted	No Objection	251500800 03 00	02 Wages	42,812
						Total of Vr no 4 - MIS:	42,812
	5 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,01,700
						03 Dearness Allowance	58,986
						06 Other Allowances	5,688
						55 House Rent Allowance	10,170
						Total of Vr no 5 - EST:	1,76,544
						Total of FAIZABAD (49):	**2,00,27,229**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FATEHGARH (18)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,35,303
						03 Dearness Allowance	68,231
						55 House Rent Allowance	3,509
						Total of Vr no 1 - EST:	2,07,043
	16 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	79,310
						03 Dearness Allowance	43,621
						55 House Rent Allowance	2,024
						Total of Vr no 16 - EST:	1,24,955
	17 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	43,271
						03 Dearness Allowance	24,038
						06 Other Allowances	40
						Total of Vr no 17 - EST:	67,349
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	10,53,600
						03 Dearness Allowance	6,11,088
						06 Other Allowances	4,860
						55 House Rent Allowance	23,530
						Total of Vr no 2 - EST:	16,93,078
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	28,92,410
						03 Dearness Allowance	16,77,599
						06 Other Allowances	6,730
						55 House Rent Allowance	52,544
						Total of Vr no 3 - EST:	46,29,283

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002253	2 - MIS	Second	Voted	No Objection	251500102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	5,200
						Total of Vr no 2 - MIS:	5,200

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002231	3 - MIS	Second	Voted	No Objection	251500800 03 00	29 Maintenance	3,94,679
						Total of Vr no 3 - MIS:	3,94,679
	4 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	63,300
						03 Dearness Allowance	36,714

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FATEHGARH (18)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002231	4 - EST	First	Voted	No Objection	251500800 03 00	06 Other Allowances	5,688
						55 House Rent Allowance	6,330
						Total of Vr no 4 - EST:	1,12,032
	5 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,30,000
						03 Dearness Allowance	1,33,400
						06 Other Allowances	1,400
						55 House Rent Allowance	7,640
						Total of Vr no 5 - EST:	3,72,440
	6 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,52,700
						03 Dearness Allowance	3,20,566
						06 Other Allowances	4,900
						55 House Rent Allowance	20,900
						Total of Vr no 6 - EST:	8,99,066
						Total of FATEHGARH (18):	**85,05,125**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002257	1 - MIS	First	Voted	No Objection	251500003 03 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 1 - MIS:	5,000
	12 - MIS	Second	Voted	No Objection	251500003 03 00	02 Wages	5,499
						Total of Vr no 12 - MIS:	5,499
	2 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	32,198
						Total of Vr no 2 - MIS:	32,198
	7 - MIS	Second	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	74,995
						Total of Vr no 7 - MIS:	74,995

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,02,700
						03 Dearness Allowance	2,91,566
						06 Other Allowances	1,290
						55 House Rent Allowance	8,490
						Total of Vr no 10 - EST:	8,04,046
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,43,900
						03 Dearness Allowance	83,462
						06 Other Allowances	600
						55 House Rent Allowance	2,400
						Total of Vr no 11 - EST:	2,30,362
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						Total of Vr no 12 - EST:	94,010
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,88,800
						03 Dearness Allowance	1,09,504
						06 Other Allowances	200
						55 House Rent Allowance	4,290
						Total of Vr no 13 - EST:	3,02,794
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,36,000
						03 Dearness Allowance	78,880
						06 Other Allowances	660
						55 House Rent Allowance	3,900

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002253	14 - EST					Total of Vr no 14 - EST:	2,19,440
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	82,400
						03 Dearness Allowance	47,792
						Total of Vr no 15 - EST:	1,30,192
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	63,100
						03 Dearness Allowance	36,598
						Total of Vr no 16 - EST:	99,698
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,33,800
						03 Dearness Allowance	77,604
						06 Other Allowances	400
						55 House Rent Allowance	2,940
						Total of Vr no 17 - EST:	2,14,744
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,37,900
						03 Dearness Allowance	2,53,982
						06 Other Allowances	840
						55 House Rent Allowance	9,960
						Total of Vr no 18 - EST:	7,02,682
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	82,400
						03 Dearness Allowance	47,792
						Total of Vr no 19 - EST:	1,30,192
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,47,500
						03 Dearness Allowance	85,550
						06 Other Allowances	240
						55 House Rent Allowance	2,450
						Total of Vr no 20 - EST:	2,35,740
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,73,400
						03 Dearness Allowance	1,58,572
						06 Other Allowances	1,400
						55 House Rent Allowance	9,080
						Total of Vr no 21 - EST:	4,42,452
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,04,100
						03 Dearness Allowance	2,34,378
						06 Other Allowances	1,200
						55 House Rent Allowance	14,380
						Total of Vr no 22 - EST:	6,54,058
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,67,500
						03 Dearness Allowance	97,150
						06 Other Allowances	400
						55 House Rent Allowance	6,820

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002253	23 - EST					Total of Vr no 23 - EST:	2,71,870
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	65,000
						03 Dearness Allowance	37,700
	25 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 24 - EST:	1,02,700
						01 Pay	1,73,300
						03 Dearness Allowance	1,00,514
						06 Other Allowances	690
						55 House Rent Allowance	5,310
	26 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 25 - EST:	2,79,814
						01 Pay	2,91,000
						03 Dearness Allowance	1,68,780
						06 Other Allowances	400
						55 House Rent Allowance	8,350
	27 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 26 - EST:	4,68,530
						01 Pay	2,55,400
						03 Dearness Allowance	1,59,732
						06 Other Allowances	1,400
						55 House Rent Allowance	8,540
	28 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 27 - EST:	4,25,072
						01 Pay	2,34,300
						03 Dearness Allowance	1,35,894
						06 Other Allowances	640
						55 House Rent Allowance	5,420
	29 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 28 - EST:	3,76,254
						01 Pay	59,500
						03 Dearness Allowance	34,510
	3 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 29 - EST:	94,010
						01 Pay	1,82,600
						03 Dearness Allowance	1,05,908
						06 Other Allowances	1,040
						55 House Rent Allowance	5,470
	33 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 3 - EST:	2,95,018
						01 Pay	1,56,000
						03 Dearness Allowance	90,480
						06 Other Allowances	800
						55 House Rent Allowance	5,220
	34 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 33 - EST:	2,52,500
						01 Pay	4,39,667
						03 Dearness Allowance	2,55,007
						06 Other Allowances	627

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002253	34 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	11,990
						Total of Vr no 34 - EST:	7,07,291
	35 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	61,300
						03 Dearness Allowance	35,554
						Total of Vr no 35 - EST:	96,854
	38 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,44,300
						03 Dearness Allowance	1,41,694
						06 Other Allowances	440
						55 House Rent Allowance	5,400
						Total of Vr no 38 - EST:	3,91,834
	39 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	88,400
						03 Dearness Allowance	51,272
						06 Other Allowances	600
						55 House Rent Allowance	2,400
						Total of Vr no 39 - EST:	1,42,672
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,67,400
						03 Dearness Allowance	1,55,092
						06 Other Allowances	400
						55 House Rent Allowance	5,350
						Total of Vr no 4 - EST:	4,28,242
	40 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	63,100
						03 Dearness Allowance	36,598
						Total of Vr no 40 - EST:	99,698
	41 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,22,000
						03 Dearness Allowance	1,86,760
						06 Other Allowances	1,800
						55 House Rent Allowance	11,480
						Total of Vr no 41 - EST:	5,22,040
	42 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	96,400
						03 Dearness Allowance	55,912
						06 Other Allowances	200
						55 House Rent Allowance	2,220
						Total of Vr no 42 - EST:	1,54,732
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,98,500
						03 Dearness Allowance	1,73,130
						06 Other Allowances	260
						55 House Rent Allowance	2,820
						Total of Vr no 5 - EST:	4,74,710
	54 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	18,684

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TREASURY NAME FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002253	54 - EST					Total of Vr no 54 - EST:	18,684
	57 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	46,249
						Total of Vr no 57 - EST:	46,249
	58 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	10,830
						Total of Vr no 58 - EST:	10,830
	59 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	5,517
						Total of Vr no 59 - EST:	5,517
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,78,900
						03 Dearness Allowance	1,03,762
						06 Other Allowances	1,000
						55 House Rent Allowance	3,740
						Total of Vr no 6 - EST:	2,87,402
	6 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	2,25,697
						Total of Vr no 6 - MIS:	2,25,697
	60 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	24,720
						Total of Vr no 60 - EST:	24,720
	61 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	5,355
						Total of Vr no 61 - EST:	5,355
	62 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	3,186
						Total of Vr no 62 - EST:	3,186
	63 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,400
						03 Dearness Allowance	3,712
						Total of Vr no 63 - EST:	10,112
	64 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,103
						03 Dearness Allowance	1,157
						Total of Vr no 64 - EST:	3,260
	65 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,747
						03 Dearness Allowance	1,511
						Total of Vr no 65 - EST:	4,258
	66 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 66 - EST:	34,540
	67 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						Total of Vr no 67 - EST:	91,324
	68 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						Total of Vr no 68 - EST:	95,015
	69 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,607

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TREASURY NAME FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002253	69 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	884
						Total of Vr no 69 - EST:	2,491
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	73,200
						03 Dearness Allowance	42,456
						Total of Vr no 7 - EST:	1,15,656
	70 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,358
						03 Dearness Allowance	3,497
						06 Other Allowances	35
						Total of Vr no 70 - EST:	9,890
	71 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	88,747
						03 Dearness Allowance	51,473
						Total of Vr no 71 - EST:	1,40,220
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,05,300
						03 Dearness Allowance	1,77,074
						06 Other Allowances	840
						55 House Rent Allowance	5,240
						Total of Vr no 8 - EST:	4,88,454
	83 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 83 - EST:	34,540
	84 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	69,080
						Total of Vr no 84 - EST:	69,080
	85 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,02,160
						03 Dearness Allowance	53,018
						06 Other Allowances	1,020
						55 House Rent Allowance	3,200
						Total of Vr no 85 - EST:	1,59,398
	86 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	800
						Total of Vr no 86 - EST:	41,880
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,53,000
						03 Dearness Allowance	1,46,740
						06 Other Allowances	800
						55 House Rent Allowance	6,680
						Total of Vr no 9 - EST:	4,07,220

Sub Head	06	Archived District Office	Detail Head	00	Not Available

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	3,83,900
						03 Dearness Allowance	2,22,662
						06 Other Allowances	240
						55 House Rent Allowance	17,120
						Total of Vr no 1 - EST:	6,23,922
	2 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	10,68,500
						03 Dearness Allowance	6,19,150
						06 Other Allowances	360
						55 House Rent Allowance	36,840
						Total of Vr no 2 - EST:	17,24,850
	88 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						Total of Vr no 88 - EST:	1,20,396

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002231	3 - MIS	First	Voted	No Objection	251500800 03 00	49 Medical Expenses	1,33,869
						Total of Vr no 3 - MIS:	1,33,869
	36 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	9,23,400
						03 Dearness Allowance	5,35,572
						06 Other Allowances	7,240
						55 House Rent Allowance	38,490
						Total of Vr no 36 - EST:	15,04,702
	37 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	8,61,000
						03 Dearness Allowance	4,99,380
						06 Other Allowances	7,800
						55 House Rent Allowance	42,060
						Total of Vr no 37 - EST:	14,10,240
	80 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,36,300
						03 Dearness Allowance	74,965
						06 Other Allowances	1,400
						55 House Rent Allowance	6,590
						Total of Vr no 80 - EST:	2,19,255
						Total of FATEHPUR (21):	**1,80,34,155**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FIROZABAD (68)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002253	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,75,400
						03 Dearness Allowance	1,59,732
						55 House Rent Allowance	22,120
						Total of Vr no 11 - EST:	4,57,252
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,81,600
						03 Dearness Allowance	1,04,864
						55 House Rent Allowance	16,800
						Total of Vr no 12 - EST:	3,03,264
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,08,200
						03 Dearness Allowance	62,756
						55 House Rent Allowance	2,950
						Total of Vr no 13 - EST:	1,73,906
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,05,700
						03 Dearness Allowance	61,306
						55 House Rent Allowance	3,200
						Total of Vr no 14 - EST:	1,70,206
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,12,740
						03 Dearness Allowance	1,81,366
						55 House Rent Allowance	11,960
						Total of Vr no 15 - EST:	5,06,066
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	77,200
						03 Dearness Allowance	44,776
						55 House Rent Allowance	2,400
						Total of Vr no 16 - EST:	1,24,376
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,87,440
						03 Dearness Allowance	1,08,692
						55 House Rent Allowance	8,320
						Total of Vr no 17 - EST:	3,04,452
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,03,800
						03 Dearness Allowance	1,17,740
						55 House Rent Allowance	7,490
						Total of Vr no 18 - EST:	3,29,030
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,12,900
						03 Dearness Allowance	1,23,482
						55 House Rent Allowance	12,020
						Total of Vr no 19 - EST:	3,48,402
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,71,300
						03 Dearness Allowance	99,354
						55 House Rent Allowance	5,600

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FIROZABAD (68)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002253	20 - EST					Total of Vr no 20 - EST:	2,76,254
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,51,480
						03 Dearness Allowance	1,45,812
						55 House Rent Allowance	1,840
						Total of Vr no 21 - EST:	3,99,132
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,90,600
						03 Dearness Allowance	1,10,084
						55 House Rent Allowance	8,940
						Total of Vr no 22 - EST:	3,09,624
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,41,000
						03 Dearness Allowance	1,97,780
						55 House Rent Allowance	8,370
						Total of Vr no 23 - EST:	5,47,150
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,58,400
						03 Dearness Allowance	91,872
						55 House Rent Allowance	3,200
						Total of Vr no 24 - EST:	2,53,472
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,88,587
						03 Dearness Allowance	1,09,357
						55 House Rent Allowance	3,340
						Total of Vr no 25 - EST:	3,01,284
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,54,860
						03 Dearness Allowance	1,47,819
						55 House Rent Allowance	4,050
						Total of Vr no 26 - EST:	4,06,729
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,00,100
						03 Dearness Allowance	1,16,058
						55 House Rent Allowance	3,680
						Total of Vr no 27 - EST:	3,19,838
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,56,300
						03 Dearness Allowance	1,48,654
						55 House Rent Allowance	7,340
						Total of Vr no 28 - EST:	4,12,294
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,88,200
						03 Dearness Allowance	1,67,156
						55 House Rent Allowance	5,250
						Total of Vr no 29 - EST:	4,60,606
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,26,200
						03 Dearness Allowance	73,196

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FIROZABAD (68)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002253	30 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	4,200
						Total of Vr no 30 - EST:	2,03,596
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 36 - EST:	48,356
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 37 - EST:	48,356
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 38 - EST:	20,724
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 39 - EST:	27,632
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 40 - EST:	34,540
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 41 - EST:	34,540
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 42 - EST:	27,632
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 43 - EST:	41,448
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	38,800
						03 Dearness Allowance	17,506
						Total of Vr no 44 - EST:	56,306
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	37,200
						03 Dearness Allowance	13,380
						Total of Vr no 45 - EST:	50,580
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						Total of Vr no 46 - EST:	80,600
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						55 House Rent Allowance	1,840
						Total of Vr no 47 - EST:	1,27,700
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,26,813
						03 Dearness Allowance	63,089
						Total of Vr no 48 - EST:	1,89,902
	49 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	28,143
						Total of Vr no 49 - EST:	28,143
	50 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	18,477

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FIROZABAD (68)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002253	50 - EST					Total of Vr no 50 - EST:	18,477
	51 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	28,143
						Total of Vr no 51 - EST:	28,143
	52 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	6,948
						Total of Vr no 52 - EST:	6,948
	53 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	9,513
						Total of Vr no 53 - EST:	9,513
	54 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	24,282
						Total of Vr no 54 - EST:	24,282
	55 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	20,682
						Total of Vr no 55 - EST:	20,682
	56 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	16,347
						Total of Vr no 56 - EST:	16,347
	57 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	30,564
						Total of Vr no 57 - EST:	30,564
	58 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	19,962
						Total of Vr no 58 - EST:	19,962
	59 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	22,755
						Total of Vr no 59 - EST:	22,755
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	50,400
						03 Dearness Allowance	27,720
						Total of Vr no 60 - EST:	78,120
	61 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	14,940
						Total of Vr no 61 - EST:	14,940
	62 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	25,869
						Total of Vr no 62 - EST:	25,869
	63 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	23,136
						Total of Vr no 63 - EST:	23,136

Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,60,000
						03 Dearness Allowance	92,800
						Total of Vr no 1 - EST:	2,52,800
	2 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	2,53,300
						03 Dearness Allowance	1,46,914

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FIROZABAD (68)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002253	2 - EST					Total of Vr no 2 - EST:	4,00,214
	3 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	3,64,167
						03 Dearness Allowance	2,11,159
						55 House Rent Allowance	31,865
						Total of Vr no 3 - EST:	6,07,191
	4 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	19,140
						03 Dearness Allowance	11,078
						55 House Rent Allowance	2,200
						Total of Vr no 4 - EST:	32,418
	77 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,60,000
						03 Dearness Allowance	92,800
						Total of Vr no 77 - EST:	2,52,800

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002231	5 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,12,100
						03 Dearness Allowance	1,81,018
						06 Other Allowances	1,700
						55 House Rent Allowance	18,280
						Total of Vr no 5 - EST:	5,13,098
	6 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	7,58,200
						03 Dearness Allowance	4,39,756
						06 Other Allowances	8,644
						55 House Rent Allowance	67,900
						Total of Vr no 6 - EST:	12,74,500
	78 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	3,12,100
						03 Dearness Allowance	1,81,018
						06 Other Allowances	1,700
						55 House Rent Allowance	18,280
						Total of Vr no 78 - EST:	5,13,098
	79 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	7,59,900
						03 Dearness Allowance	4,40,742
						06 Other Allowances	8,644
						55 House Rent Allowance	67,900
						Total of Vr no 79 - EST:	12,77,186

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	13	Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME	FIROZABAD (68)

Total of FIROZABAD (68):	1,28,86,435

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Development Commissioner(Headquarters)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002253	3 - MIS	Second	Voted	No Objection	251500001 03 00	09 Electrical Dues	20,00,000
						Total of Vr no 3 - MIS:	20,00,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003	Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002257	1 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	47,248
						Total of Vr no 1 - MIS:	47,248
	14 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	83,200
						03 Dearness Allowance	48,256
						06 Other Allowances	40
						55 House Rent Allowance	3,320
						Total of Vr no 14 - EST:	1,34,816
	15 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	80,000
						03 Dearness Allowance	46,400
						55 House Rent Allowance	3,150
						Total of Vr no 15 - EST:	1,29,550

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,94,500
						03 Dearness Allowance	1,70,810
						06 Other Allowances	40
						55 House Rent Allowance	5,880
						Total of Vr no 1 - EST:	4,71,230
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	8,42,470
						03 Dearness Allowance	4,88,633
						06 Other Allowances	4,000
						55 House Rent Allowance	26,560
						Total of Vr no 2 - EST:	13,61,663

Sub Head	06	Archived District Office	Detail Head	00	Not Available

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002253	12 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,47,100
						03 Dearness Allowance	85,318
						55 House Rent Allowance	7,460
						Total of Vr no 12 - EST:	2,39,878
	13 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	3,41,900
						03 Dearness Allowance	1,98,302
						55 House Rent Allowance	4,780
						Total of Vr no 13 - EST:	5,44,982
						Total of GAUTAM BUDHA NAGAR (76):	**49,29,367**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME GAZIPUR (30)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002256	1 - MIS	First	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	1,87,987
						Total of Vr no 1 - MIS:	1,87,987
	2 - MIS	First	Voted	No Objection	251500003 03 00	08 Office Expenditure	6,100
						Total of Vr no 2 - MIS:	6,100

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002253	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	26,78,850
						03 Dearness Allowance	15,53,733
						06 Other Allowances	12,980
						55 House Rent Allowance	65,770
						Total of Vr no 15 - EST:	43,11,333
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	63,70,847
						03 Dearness Allowance	36,95,091
						06 Other Allowances	13,373
						55 House Rent Allowance	1,42,310
						Total of Vr no 16 - EST:	1,02,21,621
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,01,600
						03 Dearness Allowance	97,776
						55 House Rent Allowance	6,400
						Total of Vr no 17 - EST:	3,05,776
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	19,469
						03 Dearness Allowance	10,502
						Total of Vr no 18 - EST:	29,971
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,11,654
						Total of Vr no 19 - EST:	2,11,654
	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	7,73,696
						Total of Vr no 23 - EST:	7,73,696
	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,89,680
						03 Dearness Allowance	1,12,328
						55 House Rent Allowance	13,239
						Total of Vr no 24 - EST:	4,15,247
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	25,200
						03 Dearness Allowance	13,356
						06 Other Allowances	200

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME GAZIPUR (30)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002253	25 - EST	Second	Voted	No Objection	251500102 03 00	55 House Rent Allowance	800
						Total of Vr no 25 - EST:	39,556
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,908
						Total of Vr no 26 - EST:	6,908

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,60,000
						03 Dearness Allowance	92,800
						Total of Vr no 1 - EST:	2,52,800
	14 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	14,400
						Total of Vr no 14 - EST:	14,400
	2 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	8,30,600
						03 Dearness Allowance	4,81,748
						55 House Rent Allowance	22,150
						Total of Vr no 2 - EST:	13,34,498
	20 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,12,800
						03 Dearness Allowance	63,168
						55 House Rent Allowance	6,060
						Total of Vr no 20 - EST:	1,82,028
	21 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	3,27,300
						03 Dearness Allowance	1,83,288
						Total of Vr no 21 - EST:	5,10,588
	22 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	2,020
						Total of Vr no 22 - EST:	75,800
	3 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	4,89,630
						03 Dearness Allowance	2,83,985
						06 Other Allowances	792
						55 House Rent Allowance	16,320
						Total of Vr no 3 - EST:	7,90,727

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME GAZIPUR (30)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002231	6 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,33,000
						03 Dearness Allowance	3,09,140
						06 Other Allowances	1,480
						55 House Rent Allowance	22,270
						Total of Vr no 6 - EST:	8,65,890
	7 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	11,69,100
						03 Dearness Allowance	6,78,078
						06 Other Allowances	14,288
						55 House Rent Allowance	48,370
						Total of Vr no 7 - EST:	19,09,836
						Total of GAZIPUR (30):	**2,24,46,416**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME GHAZIABAD (59)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002256	18 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,98,000
						03 Dearness Allowance	1,12,860
						55 House Rent Allowance	16,560
						Total of Vr no 18 - EST:	3,27,420
	29 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	4,39,400
						03 Dearness Allowance	2,54,852
						06 Other Allowances	100
						55 House Rent Allowance	28,160
						Total of Vr no 29 - EST:	7,22,512
	30 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	94,200
						03 Dearness Allowance	54,636
						55 House Rent Allowance	9,640
						Total of Vr no 30 - EST:	1,58,476

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,05,300
						03 Dearness Allowance	1,19,074
						06 Other Allowances	400
						55 House Rent Allowance	17,080
						Total of Vr no 1 - EST:	3,41,854
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 17 - EST:	37,498
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,45,400
						03 Dearness Allowance	84,332
						55 House Rent Allowance	6,680
						Total of Vr no 2 - EST:	2,36,412
	22 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	11,923
						03 Dearness Allowance	6,915
						Total of Vr no 22 - EST:	18,838
	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,600
						03 Dearness Allowance	10,824

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME GHAZIABAD (59)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002253	23 - EST					Total of Vr no 23 - EST:	38,424
	24 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	5,355
						Total of Vr no 24 - EST:	5,355
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	10,748
						03 Dearness Allowance	6,234
						Total of Vr no 25 - EST:	16,982
	26 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	8,444
						Total of Vr no 26 - EST:	8,444
	27 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	13,122
						Total of Vr no 27 - EST:	13,122
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	4,040
						Total of Vr no 28 - EST:	83,830
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,27,200
						03 Dearness Allowance	73,776
						06 Other Allowances	400
						55 House Rent Allowance	7,300
						Total of Vr no 3 - EST:	2,08,676
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,82,500
						03 Dearness Allowance	1,63,850
						06 Other Allowances	600
						55 House Rent Allowance	14,750
						Total of Vr no 35 - EST:	4,61,700
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,26,613
						03 Dearness Allowance	73,435
						06 Other Allowances	400
						55 House Rent Allowance	7,300
						Total of Vr no 36 - EST:	2,07,748
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,62,400
						03 Dearness Allowance	1,52,192
						06 Other Allowances	1,800
						55 House Rent Allowance	7,000
						Total of Vr no 37 - EST:	4,23,392
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,70,000
						03 Dearness Allowance	1,56,600
						06 Other Allowances	200
						55 House Rent Allowance	17,450
						Total of Vr no 38 - EST:	4,44,250

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TREASURY NAME GHAZIABAD (59)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002253	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,84,923
						03 Dearness Allowance	1,65,255
						06 Other Allowances	1,000
						55 House Rent Allowance	24,920
						Total of Vr no 39 - EST:	4,76,098
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,32,000
						03 Dearness Allowance	1,34,560
						06 Other Allowances	600
						55 House Rent Allowance	10,710
						Total of Vr no 4 - EST:	3,77,870
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,28,900
						03 Dearness Allowance	74,762
						06 Other Allowances	290
						55 House Rent Allowance	9,620
						Total of Vr no 41 - EST:	2,13,572
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,05,300
						03 Dearness Allowance	1,19,074
						06 Other Allowances	400
						55 House Rent Allowance	17,080
						Total of Vr no 42 - EST:	3,41,854
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,45,400
						03 Dearness Allowance	84,332
						55 House Rent Allowance	6,680
						Total of Vr no 43 - EST:	2,36,412
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,23,300
						03 Dearness Allowance	1,29,514
						06 Other Allowances	800
						55 House Rent Allowance	20,080
						Total of Vr no 5 - EST:	3,73,694
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,28,900
						03 Dearness Allowance	74,762
						06 Other Allowances	290
						55 House Rent Allowance	9,620
						Total of Vr no 6 - EST:	2,13,572
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,70,000
						03 Dearness Allowance	1,56,600
						06 Other Allowances	200
						55 House Rent Allowance	17,450
						Total of Vr no 7 - EST:	4,44,250
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,62,400

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TREASURY NAME GHAZIABAD (59)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002253	8 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,52,192
						06 Other Allowances	1,800
						55 House Rent Allowance	7,000
						Total of Vr no 8 - EST:	4,23,392

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002253	1 - MIS	First	Voted	No Objection	251500102 06 00	49 Medical Expenses	2,62,058
						Total of Vr no 1 - MIS:	2,62,058
	2 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	5,710
						Total of Vr no 2 - MIS:	5,710
	40 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						Total of Vr no 40 - EST:	1,20,396
	44 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						55 House Rent Allowance	7,560
						Total of Vr no 44 - EST:	1,31,590
	45 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	81,961
						03 Dearness Allowance	47,538
						55 House Rent Allowance	8,640
						Total of Vr no 45 - EST:	1,38,139
	46 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	6,83,100
						03 Dearness Allowance	3,96,198
						06 Other Allowances	220
						55 House Rent Allowance	42,240
						Total of Vr no 46 - EST:	11,21,758

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002231	19 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	1,08,882
						Total of Vr no 19 - EST:	1,08,882
	20 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	58,671

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TREASURY NAME GHAZIABAD (59)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002231	20 - EST					Total of Vr no 20 - EST:	58,671
	31 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	11,94,000
						03 Dearness Allowance	7,02,090
						06 Other Allowances	10,248
						55 House Rent Allowance	1,10,760
						Total of Vr no 31 - EST:	20,17,098
	32 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,62,956
						03 Dearness Allowance	3,78,218
						06 Other Allowances	5,790
						55 House Rent Allowance	62,400
						Total of Vr no 32 - EST:	11,09,364
						Total of GHAZIABAD (59):	**1,19,29,313**

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TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002253	1 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	63,100
						03 Dearness Allowance	36,598
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	1,02,848
	2 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	2,19,700
						03 Dearness Allowance	1,27,426
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	3,49,936
	96 - EST	Second	Voted	No Objection	251500001 04 00	03 Dearness Allowance	5,679
						Total of Vr no 96 - EST:	5,679
	97 - EST	Second	Voted	No Objection	251500001 04 00	03 Dearness Allowance	19,773
						Total of Vr no 97 - EST:	19,773

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002257	21 - MIS	Second	Voted	No Objection	251500003 03 00	29 Maintenance	42,909
						Total of Vr no 21 - MIS:	42,909
	23 - MIS	Second	Voted	No Objection	251500003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	16,800
						Total of Vr no 23 - MIS:	16,800
	24 - MIS	Second	Voted	No Objection	251500003 03 00	12 Office Furniture and Instrument	40,000
						Total of Vr no 24 - MIS:	40,000
	25 - MIS	Second	Voted	No Objection	251500003 03 00	08 Office Expenditure	59,773
						Total of Vr no 25 - MIS:	59,773
	7 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,04,200
						03 Dearness Allowance	60,436
						55 House Rent Allowance	4,250
						Total of Vr no 7 - EST:	1,68,886

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002253	10 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	18,621
						Total of Vr no 10 - EST:	18,621
	10 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	311
						Total of Vr no 10 - MIS:	311
	100 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,33,200
						03 Dearness Allowance	76,476
						Total of Vr no 100 - EST:	2,09,676
	102 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,48,800
						03 Dearness Allowance	86,304
						06 Other Allowances	300
						55 House Rent Allowance	2,220
						Total of Vr no 102 - EST:	2,37,624
	103 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,200
						03 Dearness Allowance	27,956
						06 Other Allowances	100
						55 House Rent Allowance	1,110
						Total of Vr no 103 - EST:	77,366
	104 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						06 Other Allowances	100
						55 House Rent Allowance	800
						Total of Vr no 104 - EST:	43,244
	105 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	21,510
						Total of Vr no 105 - EST:	21,510
	11 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	29,400
						Total of Vr no 11 - MIS:	29,400
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,75,000
						03 Dearness Allowance	2,17,500
						06 Other Allowances	100
						55 House Rent Allowance	6,010
						Total of Vr no 14 - EST:	5,98,610
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,67,300
						03 Dearness Allowance	97,034
						06 Other Allowances	300
						55 House Rent Allowance	2,400
						Total of Vr no 15 - EST:	2,67,034
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,71,200
						03 Dearness Allowance	1,57,296
						06 Other Allowances	140

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TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002253	16 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	4,540
						Total of Vr no 16 - EST:	4,33,176
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	60,097
						03 Dearness Allowance	34,856
						06 Other Allowances	100
						55 House Rent Allowance	1,600
						Total of Vr no 17 - EST:	96,653
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,48,700
						03 Dearness Allowance	86,246
						06 Other Allowances	40
						Total of Vr no 18 - EST:	2,34,986
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,36,500
						03 Dearness Allowance	1,37,170
						06 Other Allowances	500
						55 House Rent Allowance	5,110
						Total of Vr no 19 - EST:	3,79,280
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,85,200
						03 Dearness Allowance	2,23,416
						06 Other Allowances	140
						55 House Rent Allowance	3,200
						Total of Vr no 24 - EST:	6,11,956
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,70,600
						03 Dearness Allowance	98,948
						06 Other Allowances	600
						55 House Rent Allowance	4,980
						Total of Vr no 25 - EST:	2,75,128
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,82,047
						03 Dearness Allowance	1,05,587
						06 Other Allowances	577
						55 House Rent Allowance	5,600
						Total of Vr no 26 - EST:	2,93,811
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,07,900
						03 Dearness Allowance	1,20,582
						55 House Rent Allowance	3,180
						Total of Vr no 27 - EST:	3,31,662
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,42,973
						03 Dearness Allowance	1,40,925
						06 Other Allowances	40
						55 House Rent Allowance	3,320

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TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002253	28 - EST					Total of Vr no 28 - EST:	3,87,258
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,96,200
						03 Dearness Allowance	1,13,796
						06 Other Allowances	500
						55 House Rent Allowance	7,070
						Total of Vr no 29 - EST:	3,17,566
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	90,900
						03 Dearness Allowance	52,722
						06 Other Allowances	100
						55 House Rent Allowance	2,460
						Total of Vr no 30 - EST:	1,46,182
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,04,500
						03 Dearness Allowance	2,37,510
						06 Other Allowances	240
						55 House Rent Allowance	6,010
						Total of Vr no 31 - EST:	6,48,260
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,53,700
						03 Dearness Allowance	2,05,146
						06 Other Allowances	100
						55 House Rent Allowance	3,790
						Total of Vr no 32 - EST:	5,62,736
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						06 Other Allowances	100
						55 House Rent Allowance	1,600
						Total of Vr no 33 - EST:	86,388
	34 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,15,383
						03 Dearness Allowance	66,922
						06 Other Allowances	337
						55 House Rent Allowance	4,000
						Total of Vr no 34 - EST:	1,86,642
	35 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,98,400
						03 Dearness Allowance	1,15,072
						06 Other Allowances	60
						55 House Rent Allowance	4,060
						Total of Vr no 35 - EST:	3,17,592
	36 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,64,100
						03 Dearness Allowance	1,53,178
						06 Other Allowances	100
						55 House Rent Allowance	6,870

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TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002253	36 - EST					Total of Vr no 36 - EST:	4,24,248
	37 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,80,800
						03 Dearness Allowance	1,04,864
						06 Other Allowances	300
						55 House Rent Allowance	4,060
						Total of Vr no 37 - EST:	2,90,024
	38 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,51,873
						03 Dearness Allowance	1,48,697
						06 Other Allowances	40
						55 House Rent Allowance	2,100
						Total of Vr no 38 - EST:	4,02,710
	39 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,67,700
						03 Dearness Allowance	97,266
						06 Other Allowances	400
						55 House Rent Allowance	5,420
						Total of Vr no 39 - EST:	2,70,786
	40 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,45,767
						03 Dearness Allowance	2,00,545
						06 Other Allowances	60
						55 House Rent Allowance	5,130
						Total of Vr no 40 - EST:	5,51,502
	41 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	97,900
						03 Dearness Allowance	56,782
						55 House Rent Allowance	800
						Total of Vr no 41 - EST:	1,55,482
	42 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 42 - EST:	27,632
	75 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,27,200
						03 Dearness Allowance	2,47,776
						06 Other Allowances	1,040
						55 House Rent Allowance	8,950
						Total of Vr no 75 - EST:	6,84,966
	76 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,51,600
						03 Dearness Allowance	87,928
						55 House Rent Allowance	1,110
						Total of Vr no 76 - EST:	2,40,638
	77 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,22,950
						03 Dearness Allowance	1,29,311
						06 Other Allowances	260
						55 House Rent Allowance	4,510

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002253	77 - EST					Total of Vr no 77 - EST:	3,57,031
	78 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,55,700
						03 Dearness Allowance	1,48,306
						06 Other Allowances	140
						55 House Rent Allowance	6,390
						Total of Vr no 78 - EST:	4,10,536
	82 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,47,500
						03 Dearness Allowance	1,43,550
						06 Other Allowances	400
						55 House Rent Allowance	7,280
						Total of Vr no 82 - EST:	3,98,730
	83 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,72,500
						03 Dearness Allowance	2,16,050
						06 Other Allowances	140
						55 House Rent Allowance	8,890
						Total of Vr no 83 - EST:	5,97,580
	86 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,94,200
						03 Dearness Allowance	1,70,636
						06 Other Allowances	200
						55 House Rent Allowance	2,450
						Total of Vr no 86 - EST:	4,67,486
	87 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,43,700
						03 Dearness Allowance	1,41,346
						06 Other Allowances	800
						55 House Rent Allowance	4,000
						Total of Vr no 87 - EST:	3,89,846
	88 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	14,859
						Total of Vr no 88 - EST:	14,859
	89 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	34,668
						Total of Vr no 89 - EST:	34,668
	9 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	16,947
						Total of Vr no 9 - EST:	16,947
	98 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	12,672
						Total of Vr no 98 - EST:	12,672
	99 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	17,136
						Total of Vr no 99 - EST:	17,136

Sub Head	06	Archived District Office	Detail Head	00	Not Available

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002253	12 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	2,65,500
						03 Dearness Allowance	1,53,990
						06 Other Allowances	40
						55 House Rent Allowance	11,330
						Total of Vr no 12 - EST:	4,30,860
	13 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	12,70,000
						03 Dearness Allowance	7,36,600
						06 Other Allowances	240
						55 House Rent Allowance	26,870
						Total of Vr no 13 - EST:	20,33,710
	2 - MIS	First	Voted	No Objection	251500102 06 00	49 Medical Expenses	71,346
						Total of Vr no 2 - MIS:	71,346
	20 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	42,920
						Total of Vr no 20 - EST:	1,16,920
	8 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	3,900
						03 Dearness Allowance	2,262
						Total of Vr no 8 - EST:	6,162

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002231	1 - MIS	First	Voted	No Objection	251500800 03 00	02 Wages	53,872
						Total of Vr no 1 - MIS:	53,872
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	6,10,260
						03 Dearness Allowance	4,03,207
						55 House Rent Allowance	28,360
						Total of Vr no 3 - EST:	10,41,827
	4 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	10,79,500
						03 Dearness Allowance	6,26,110
						06 Other Allowances	9,260
						55 House Rent Allowance	44,100
						Total of Vr no 4 - EST:	17,58,970
	5 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	89,140
						03 Dearness Allowance	51,620
						55 House Rent Allowance	3,680

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002231	5 - EST					Total of Vr no 5 - EST:	1,44,440
	6 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,09,300
						03 Dearness Allowance	1,21,394
						06 Other Allowances	120
						55 House Rent Allowance	7,360
						Total of Vr no 6 - EST:	3,38,174
						Total of GONDA (50):	**1,93,81,036**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002253	106 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	5,84,900
						03 Dearness Allowance	3,39,242
						06 Other Allowances	1,000
						55 House Rent Allowance	42,640
						Total of Vr no 106 - EST:	9,67,782
	107 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	1,44,900
						03 Dearness Allowance	84,042
						06 Other Allowances	880
						55 House Rent Allowance	9,620
						Total of Vr no 107 - EST:	2,39,442
	3 - MIS	First	Voted	No Objection	251500001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,745
						Total of Vr no 3 - MIS:	4,745

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002256	1 - MIS	First	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	1,31,435
						Total of Vr no 1 - MIS:	1,31,435
	153 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,01,400
						03 Dearness Allowance	58,812
						06 Other Allowances	1,000
						55 House Rent Allowance	9,780
						Total of Vr no 153 - EST:	1,70,992
	154 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	4,51,500
						03 Dearness Allowance	2,61,870
						55 House Rent Allowance	11,040
						Total of Vr no 154 - EST:	7,24,410
	21 - MIS	Second	Voted	No Objection	251500003 03 00	29 Maintenance	40,000
						Total of Vr no 21 - MIS:	40,000
	22 - MIS	Second	Voted	No Objection	251500003 03 00	29 Maintenance	10,000
						Total of Vr no 22 - MIS:	10,000
	23 - MIS	Second	Voted	No Objection	251500003 03 00	11 Stationary and Printing of Forms	19,731
						Total of Vr no 23 - MIS:	19,731
	24 - MIS	Second	Voted	No Objection	251500003 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	33,379

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TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002256	24 - MIS					Total of Vr no 24 - MIS:	33,379
	25 - MIS	Second	Voted	No Objection	251500003 03 00	08 Office Expenditure	15,618
						Total of Vr no 25 - MIS:	15,618
	34 - TA	Second	Voted	No Objection	251500003 03 00	04 Travelling Allowance	5,957
						Total of Vr no 34 - TA:	5,957
	48 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	45,561
						03 Dearness Allowance	26,425
						Total of Vr no 48 - EST:	71,986
	9 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	1,33,803
						Total of Vr no 9 - MIS:	1,33,803

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,98,200
						03 Dearness Allowance	1,72,956
						06 Other Allowances	900
						55 House Rent Allowance	15,540
	109 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 1 - EST:	4,87,596
						01 Pay	3,75,000
						03 Dearness Allowance	2,17,500
						06 Other Allowances	900
						55 House Rent Allowance	6,930
	111 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 109 - EST:	6,00,330
						01 Pay	1,07,200
						03 Dearness Allowance	62,176
						06 Other Allowances	1,200
						55 House Rent Allowance	3,200
	129 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 111 - EST:	1,73,776
						01 Pay	3,17,200
						03 Dearness Allowance	1,83,976
						06 Other Allowances	360
						55 House Rent Allowance	19,680
	130 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 129 - EST:	5,21,216
						01 Pay	62,100
						03 Dearness Allowance	36,018

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TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002253	130 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	600
						55 House Rent Allowance	5,340
						Total of Vr no 130 - EST:	1,04,058
	131 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,91,500
						03 Dearness Allowance	1,11,070
						06 Other Allowances	600
						55 House Rent Allowance	3,330
						Total of Vr no 131 - EST:	3,06,500
	132 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,22,600
						03 Dearness Allowance	1,29,108
						06 Other Allowances	1,200
						55 House Rent Allowance	3,210
						Total of Vr no 132 - EST:	3,56,118
	133 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,05,966
						55 House Rent Allowance	8,860
						Total of Vr no 133 - EST:	2,97,526
	134 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,18,600
						03 Dearness Allowance	1,26,788
						06 Other Allowances	960
						55 House Rent Allowance	18,220
						Total of Vr no 134 - EST:	3,64,568
	135 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,36,200
						03 Dearness Allowance	1,94,996
						06 Other Allowances	900
						55 House Rent Allowance	21,840
						Total of Vr no 135 - EST:	5,53,936
	136 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,33,800
						03 Dearness Allowance	1,35,604
						06 Other Allowances	2,300
						55 House Rent Allowance	18,460
						Total of Vr no 136 - EST:	3,90,164
	137 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,60,000
						03 Dearness Allowance	2,08,800
						06 Other Allowances	730
						55 House Rent Allowance	1,840
						Total of Vr no 137 - EST:	5,71,370
	138 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	78,000
						03 Dearness Allowance	45,240
						06 Other Allowances	300

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002253	138 - EST					Total of Vr no 138 - EST:	1,23,540
	139 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	82,200
						03 Dearness Allowance	47,676
						06 Other Allowances	600
						55 House Rent Allowance	2,400
						Total of Vr no 139 - EST:	1,32,876
	140 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,56,700
						03 Dearness Allowance	1,48,886
						06 Other Allowances	750
						55 House Rent Allowance	10,320
						Total of Vr no 140 - EST:	4,16,656
	141 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,86,600
						03 Dearness Allowance	2,24,228
						06 Other Allowances	900
						55 House Rent Allowance	4,320
						Total of Vr no 141 - EST:	6,16,048
	142 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	52,800
						03 Dearness Allowance	30,624
						06 Other Allowances	600
						55 House Rent Allowance	800
						Total of Vr no 142 - EST:	84,824
	143 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,31,900
						03 Dearness Allowance	1,92,502
						06 Other Allowances	360
						55 House Rent Allowance	24,020
						Total of Vr no 143 - EST:	5,48,782
	144 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,11,900
						03 Dearness Allowance	1,22,902
						06 Other Allowances	2,600
						55 House Rent Allowance	19,220
						Total of Vr no 144 - EST:	3,56,622
	145 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,93,700
						03 Dearness Allowance	2,86,346
						06 Other Allowances	1,500
						55 House Rent Allowance	35,900
						Total of Vr no 145 - EST:	8,17,446
	146 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	91,200
						03 Dearness Allowance	52,896
						06 Other Allowances	600
						55 House Rent Allowance	8,840

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002253	146 - EST					Total of Vr no 146 - EST:	1,53,536
	147 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,85,100
						03 Dearness Allowance	1,65,358
						06 Other Allowances	300
						55 House Rent Allowance	10,720
						Total of Vr no 147 - EST:	4,61,478
	148 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,81,200
						03 Dearness Allowance	1,05,096
						06 Other Allowances	1,200
						55 House Rent Allowance	15,120
						Total of Vr no 148 - EST:	3,02,616
	149 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,60,048
						03 Dearness Allowance	1,50,828
						06 Other Allowances	525
						55 House Rent Allowance	15,540
						Total of Vr no 149 - EST:	4,26,941
	150 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	67,200
						03 Dearness Allowance	38,976
						06 Other Allowances	600
						55 House Rent Allowance	5,740
						Total of Vr no 150 - EST:	1,12,516
	151 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,56,100
						03 Dearness Allowance	90,538
						06 Other Allowances	300
						55 House Rent Allowance	1,110
						Total of Vr no 151 - EST:	2,48,048
	152 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,59,945
						03 Dearness Allowance	92,768
						06 Other Allowances	600
						55 House Rent Allowance	2,580
						Total of Vr no 152 - EST:	2,55,893
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,86,700
						03 Dearness Allowance	1,66,286
						06 Other Allowances	1,760
						55 House Rent Allowance	14,760
						Total of Vr no 2 - EST:	4,69,506
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	35,450
						03 Dearness Allowance	19,107
						Total of Vr no 3 - EST:	54,557
	37 - MIS	Second	Voted	No Objection	251500102 03 00	13 Expenditure on Telephone	3,326

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TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002253	37 - MIS					Total of Vr no 37 - MIS:	3,326
	38 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,900
						Total of Vr no 38 - MIS:	3,900
	39 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,695
						Total of Vr no 39 - MIS:	15,695
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,32,551
						03 Dearness Allowance	53,900
						Total of Vr no 4 - EST:	1,86,451
	43 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	62,531
						Total of Vr no 43 - MIS:	62,531
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	99,200
						03 Dearness Allowance	57,536
						06 Other Allowances	600
						Total of Vr no 49 - EST:	1,57,336
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,28,000
						03 Dearness Allowance	71,586
						Total of Vr no 5 - EST:	1,99,586
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,01,809
						03 Dearness Allowance	28,293
						Total of Vr no 50 - EST:	1,30,102
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,14,785
						03 Dearness Allowance	30,540
						Total of Vr no 55 - EST:	1,45,325
	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,14,785
						03 Dearness Allowance	30,540
						Total of Vr no 56 - EST:	1,45,325
	72 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,20,700
						03 Dearness Allowance	1,24,992
						Total of Vr no 72 - EST:	3,45,692
	73 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,70,800
						03 Dearness Allowance	99,064
						55 House Rent Allowance	6,680
						Total of Vr no 73 - EST:	2,76,544
	74 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,55,600
						03 Dearness Allowance	90,248
						06 Other Allowances	1,200
						55 House Rent Allowance	9,080

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TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002253	74 - EST					Total of Vr no 74 - EST:	2,56,128
	75 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,45,100
						03 Dearness Allowance	84,158
						06 Other Allowances	300
						55 House Rent Allowance	7,380
						Total of Vr no 75 - EST:	2,36,938
	76 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,83,600
						03 Dearness Allowance	1,64,488
						06 Other Allowances	1,200
						55 House Rent Allowance	21,020
						Total of Vr no 76 - EST:	4,70,308
	77 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,98,200
						03 Dearness Allowance	1,72,956
						06 Other Allowances	900
						55 House Rent Allowance	15,540
						Total of Vr no 77 - EST:	4,87,596
	78 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,89,505
						03 Dearness Allowance	1,67,913
						06 Other Allowances	1,760
						55 House Rent Allowance	14,760
						Total of Vr no 78 - EST:	4,73,938
	79 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,58,100
						03 Dearness Allowance	91,698
						55 House Rent Allowance	12,980
						Total of Vr no 79 - EST:	2,62,778
	80 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	64,400
						03 Dearness Allowance	37,352
						06 Other Allowances	300
						55 House Rent Allowance	6,440
						Total of Vr no 80 - EST:	1,08,492

Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002253	113 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	42,920
						Total of Vr no 113 - EST:	1,16,920
	12 - MIS	First	Voted	No Objection	251500102 06 00	08 Office Expenditure	1,600
						Total of Vr no 12 - MIS:	1,600

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002253	122 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	13,68,600
						03 Dearness Allowance	7,93,788
						06 Other Allowances	210
						55 House Rent Allowance	95,620
						Total of Vr no 122 - EST:	22,58,218
	125 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	6,48,700
						03 Dearness Allowance	3,76,246
						06 Other Allowances	870
						55 House Rent Allowance	58,640
						Total of Vr no 125 - EST:	10,84,456
	4 - MIS	First	Voted	No Objection	251500102 06 00	08 Office Expenditure	19,950
						Total of Vr no 4 - MIS:	19,950
	46 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	42,920
						Total of Vr no 46 - EST:	1,16,920
	5 - MIS	First	Voted	No Objection	251500102 06 00	12 Office Furniture and Instrument	9,204
						Total of Vr no 5 - MIS:	9,204
	51 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,14,730
						03 Dearness Allowance	30,521
						Total of Vr no 51 - EST:	1,45,251
	52 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,14,755
						03 Dearness Allowance	30,531
						Total of Vr no 52 - EST:	1,45,286
	53 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,15,444
						03 Dearness Allowance	31,066
						Total of Vr no 53 - EST:	1,46,510
	54 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,14,765
						03 Dearness Allowance	30,538
						Total of Vr no 54 - EST:	1,45,303

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002231	35 - TA	Second	Voted	No Objection	251500800 03 00	13 Expenditure on Telephone	19,700
						Total of Vr no 35 - TA:	19,700

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002231	36 - MIS	Second	Voted	No Objection	251500800 03 00	08 Office Expenditure	9,991
						Total of Vr no 36 - MIS:	9,991
	42 - MIS	Second	Voted	No Objection	251500800 03 00	12 Office Furniture and Instrument	14,961
						Total of Vr no 42 - MIS:	14,961
	47 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	4,040
						Total of Vr no 47 - EST:	77,036
	67 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	8,74,200
						03 Dearness Allowance	5,07,036
						06 Other Allowances	2,890
						55 House Rent Allowance	73,700
						Total of Vr no 67 - EST:	14,57,826
	68 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	4,13,300
						03 Dearness Allowance	2,39,714
						06 Other Allowances	90
						55 House Rent Allowance	37,160
						Total of Vr no 68 - EST:	6,90,264
	69 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	14,90,332
						03 Dearness Allowance	8,64,393
						06 Other Allowances	10,870
						55 House Rent Allowance	1,35,140
						Total of Vr no 69 - EST:	25,00,735
	70 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,26,600
						03 Dearness Allowance	1,31,428
						06 Other Allowances	520
						55 House Rent Allowance	18,020
						Total of Vr no 70 - EST:	3,76,568
	71 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						06 Other Allowances	700
						55 House Rent Allowance	4,040
						Total of Vr no 71 - EST:	78,520
						Total of GORAKHPUR (32):	**2,62,61,533**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME HAMIRPUR (25)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002257	12 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	55,260
						03 Dearness Allowance	32,016
						Total of Vr no 12 - EST:	87,276
	13 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,10,300
						03 Dearness Allowance	63,974
						55 House Rent Allowance	1,340
						Total of Vr no 13 - EST:	1,75,614

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,08,800
						03 Dearness Allowance	1,21,104
						06 Other Allowances	60
						55 House Rent Allowance	1,110
	18 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 1 - EST:	3,31,074
						01 Pay	2,79,100
						03 Dearness Allowance	1,61,878
						06 Other Allowances	1,200
						55 House Rent Allowance	4,360
	19 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 18 - EST:	4,46,538
						01 Pay	2,88,500
						03 Dearness Allowance	1,67,330
						06 Other Allowances	3,300
						55 House Rent Allowance	4,000
	2 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 19 - EST:	4,63,130
						01 Pay	1,24,100
						03 Dearness Allowance	71,978
						06 Other Allowances	1,500
						55 House Rent Allowance	3,200
	2 - MIS	Second	Voted	No Objection	251500102 03 00	Total of Vr no 2 - EST:	2,00,778
						08 Office Expenditure	15,400
	20 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 2 - MIS:	15,400
						01 Pay	1,60,800
						03 Dearness Allowance	93,264
						06 Other Allowances	1,800
						55 House Rent Allowance	1,600

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TREASURY NAME HAMIRPUR (25)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002253	20 - EST					Total of Vr no 20 - EST:	2,57,464
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,20,600
						03 Dearness Allowance	1,85,948
						06 Other Allowances	640
						55 House Rent Allowance	5,120
						Total of Vr no 21 - EST:	5,12,308
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,29,600
						03 Dearness Allowance	75,168
						06 Other Allowances	1,500
						55 House Rent Allowance	1,600
						Total of Vr no 22 - EST:	2,07,868
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,64,700
						03 Dearness Allowance	95,526
						06 Other Allowances	900
						55 House Rent Allowance	1,665
						Total of Vr no 23 - EST:	2,62,791
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	18,800
						03 Dearness Allowance	10,244
						Total of Vr no 24 - EST:	29,044
	25 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	25,773
						Total of Vr no 25 - EST:	25,773
	26 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	28,785
						Total of Vr no 26 - EST:	28,785
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 27 - EST:	27,632
	37 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,36,200
						03 Dearness Allowance	1,94,996
						06 Other Allowances	1,500
						55 House Rent Allowance	2,220
						Total of Vr no 37 - EST:	5,34,916
	38 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,25,000
						03 Dearness Allowance	72,500
						06 Other Allowances	960
						55 House Rent Allowance	2,580
						Total of Vr no 38 - EST:	2,01,040
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,02,000
						03 Dearness Allowance	1,14,130
						55 House Rent Allowance	7,360
						Total of Vr no 40 - EST:	3,23,490

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TREASURY NAME HAMIRPUR (25)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002253	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	96,400
						03 Dearness Allowance	54,466
						Total of Vr no 41 - EST:	1,50,866
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,10,600
						03 Dearness Allowance	2,38,148
						06 Other Allowances	900
						55 House Rent Allowance	3,330
						Total of Vr no 42 - EST:	6,52,978
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,82,000
						03 Dearness Allowance	1,05,560
						06 Other Allowances	1,800
						55 House Rent Allowance	2,800
						Total of Vr no 43 - EST:	2,92,160
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						Total of Vr no 44 - EST:	73,780
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,200
						03 Dearness Allowance	26,510
						06 Other Allowances	300
						55 House Rent Allowance	1,110
						Total of Vr no 45 - EST:	76,120
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	18,500
						03 Dearness Allowance	10,175
						Total of Vr no 46 - EST:	28,675
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 47 - EST:	48,356
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,97,000
						03 Dearness Allowance	1,14,260
						06 Other Allowances	900
						55 House Rent Allowance	2,220
						Total of Vr no 48 - EST:	3,14,380
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,81,800
						03 Dearness Allowance	1,05,444
						06 Other Allowances	1,800
						Total of Vr no 49 - EST:	2,89,044
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	13,816
						Total of Vr no 54 - EST:	13,816
	55 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	11,868
						Total of Vr no 55 - EST:	11,868

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME HAMIRPUR (25)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002253	56 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	5,982
						Total of Vr no 56 - EST:	5,982
	57 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	11,592
						Total of Vr no 57 - EST:	11,592
	58 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	9,360
						Total of Vr no 58 - EST:	9,360
	59 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	14,472
						Total of Vr no 59 - EST:	14,472
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 60 - EST:	41,448
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 61 - EST:	41,448
	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,700
						03 Dearness Allowance	5,132
						Total of Vr no 62 - EST:	9,832
	64 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	12,654
						Total of Vr no 64 - EST:	12,654
	65 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	13,890
						Total of Vr no 65 - EST:	13,890
	66 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	21,213
						Total of Vr no 66 - EST:	21,213
	67 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 67 - EST:	34,540
	68 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	69,080
						Total of Vr no 68 - EST:	69,080

Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002253	3 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	6,91,613
						03 Dearness Allowance	4,01,136
						06 Other Allowances	272
						55 House Rent Allowance	23,660
						Total of Vr no 3 - EST:	11,16,681
	39 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	86,39,726
						03 Dearness Allowance	28,26,965
						06 Other Allowances	1,66,764

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME HAMIRPUR (25)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002253	39 - EST	First	Voted	No Objection	251500102 06 00	55 House Rent Allowance	3,59,770
						Total of Vr no 39 - EST:	1,19,93,225
	4 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,43,040
						03 Dearness Allowance	82,963
						55 House Rent Allowance	10,420
						Total of Vr no 4 - EST:	2,36,423
	63 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	75,000
						Total of Vr no 63 - EST:	75,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002231	1 - MIS	First	Voted	No Objection	251500800 03 00	02 Wages	5,820
						Total of Vr no 1 - MIS:	5,820
	14 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,66,900
						03 Dearness Allowance	2,12,802
						06 Other Allowances	1,800
						55 House Rent Allowance	12,350
						Total of Vr no 14 - EST:	5,93,852
	15 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,64,100
						03 Dearness Allowance	2,11,178
						06 Other Allowances	2,100
						55 House Rent Allowance	13,850
						Total of Vr no 15 - EST:	5,91,228
	16 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						06 Other Allowances	2,790
						55 House Rent Allowance	4,900
						Total of Vr no 16 - EST:	85,110
						Total of HAMIRPUR (25):	**2,10,65,814**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME HAPUR (90)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,97,600
						03 Dearness Allowance	2,30,608
						06 Other Allowances	260
						55 House Rent Allowance	8,630
						Total of Vr no 10 - EST:	6,37,098
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,80,400
						03 Dearness Allowance	1,04,632
						06 Other Allowances	800
						55 House Rent Allowance	1,600
						Total of Vr no 11 - EST:	2,87,432
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,56,300
						03 Dearness Allowance	2,06,654
						06 Other Allowances	400
						55 House Rent Allowance	10,510
						Total of Vr no 12 - EST:	5,73,864
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						06 Other Allowances	200
						Total of Vr no 13 - EST:	42,544
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,465
						03 Dearness Allowance	3,005
						Total of Vr no 19 - EST:	8,470
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	72,906
						03 Dearness Allowance	37,636
						55 House Rent Allowance	5,750
						Total of Vr no 20 - EST:	1,16,292
	23 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	2,694
						Total of Vr no 23 - EST:	2,694
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,68,300
						03 Dearness Allowance	2,13,614
						06 Other Allowances	300
						55 House Rent Allowance	12,620
						Total of Vr no 6 - EST:	5,94,834
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,84,400
						03 Dearness Allowance	1,06,952
						06 Other Allowances	600
						55 House Rent Allowance	3,220
						Total of Vr no 7 - EST:	2,95,172
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,60,600

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME HAPUR (90)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002253	8 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,51,148
						06 Other Allowances	900
						55 House Rent Allowance	6,130
						Total of Vr no 8 - EST:	4,18,778
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,26,600
						03 Dearness Allowance	1,89,428
						06 Other Allowances	800
						55 House Rent Allowance	4,050
						Total of Vr no 9 - EST:	5,20,878

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002253	21 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,60,000
						03 Dearness Allowance	92,800
						Total of Vr no 21 - EST:	2,52,800
	27 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,60,000
						03 Dearness Allowance	92,800
						Total of Vr no 27 - EST:	2,52,800
	4 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	4,10,400
						03 Dearness Allowance	2,38,032
						55 House Rent Allowance	12,750
						Total of Vr no 4 - EST:	6,61,182
	5 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,55,900
						03 Dearness Allowance	90,422
						55 House Rent Allowance	8,380
						Total of Vr no 5 - EST:	2,54,702

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	4,12,032
						03 Dearness Allowance	2,22,952
						06 Other Allowances	1,400
						55 House Rent Allowance	16,200
						Total of Vr no 1 - EST:	6,52,584

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME HAPUR (90)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002231	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	4,12,900
						03 Dearness Allowance	2,39,482
						06 Other Allowances	2,160
						55 House Rent Allowance	17,690
						Total of Vr no 2 - EST:	6,72,232
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,04,400
						03 Dearness Allowance	60,552
						06 Other Allowances	5,580
						55 House Rent Allowance	10,440
						Total of Vr no 3 - EST:	1,80,972
						Total of HAPUR (90):	**64,25,328**

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TREASURY NAME HARDOI (47)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002257	1 - MIS	First	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	89,000
						Total of Vr no 1 - MIS:	89,000
	77 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,30,500
						03 Dearness Allowance	75,690
						55 House Rent Allowance	5,170
						Total of Vr no 77 - EST:	2,11,360
	78 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 78 - EST:	69,324
	8 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 8 - EST:	69,324

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,33,213
						03 Dearness Allowance	1,35,264
						06 Other Allowances	687
						55 House Rent Allowance	7,520
						Total of Vr no 10 - EST:	3,76,684
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,13,993
						03 Dearness Allowance	1,82,116
						06 Other Allowances	800
						55 House Rent Allowance	6,040
						Total of Vr no 11 - EST:	5,02,949
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,62,700
						03 Dearness Allowance	2,68,366
						06 Other Allowances	1,260
						55 House Rent Allowance	12,050
						Total of Vr no 12 - EST:	7,44,376
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,52,140

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TREASURY NAME HARDOI (47)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002253	13 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	2,62,241
						06 Other Allowances	1,600
						55 House Rent Allowance	12,680
						Total of Vr no 13 - EST:	7,28,661
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,44,500
						03 Dearness Allowance	1,99,810
						06 Other Allowances	1,200
						55 House Rent Allowance	14,860
						Total of Vr no 14 - EST:	5,60,370
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,69,300
						03 Dearness Allowance	3,30,194
						06 Other Allowances	1,660
						55 House Rent Allowance	14,910
						Total of Vr no 15 - EST:	9,16,064
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,92,057
						03 Dearness Allowance	2,85,393
						06 Other Allowances	1,200
						55 House Rent Allowance	15,820
						Total of Vr no 16 - EST:	7,94,470
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,13,494
						03 Dearness Allowance	2,39,826
						06 Other Allowances	927
						55 House Rent Allowance	12,540
						Total of Vr no 17 - EST:	6,66,787
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,97,900
						03 Dearness Allowance	2,30,782
						06 Other Allowances	1,090
						55 House Rent Allowance	10,920
						Total of Vr no 18 - EST:	6,40,692
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,80,497
						03 Dearness Allowance	2,20,688
						06 Other Allowances	860
						55 House Rent Allowance	10,470
						Total of Vr no 20 - EST:	6,12,515
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,13,500
						03 Dearness Allowance	2,39,830
						06 Other Allowances	1,400
						55 House Rent Allowance	11,310
						Total of Vr no 21 - EST:	6,66,040
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,40,907

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TREASURY NAME HARDOI (47)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002253	22 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	2,55,726
						06 Other Allowances	1,200
						55 House Rent Allowance	21,480
						Total of Vr no 22 - EST:	7,19,313
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,01,100
						03 Dearness Allowance	2,32,638
						06 Other Allowances	1,260
						55 House Rent Allowance	15,790
						Total of Vr no 23 - EST:	6,50,788
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,71,507
						03 Dearness Allowance	3,31,474
						06 Other Allowances	1,853
						55 House Rent Allowance	15,240
						Total of Vr no 24 - EST:	9,20,074
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,11,100
						03 Dearness Allowance	1,80,438
						06 Other Allowances	860
						55 House Rent Allowance	6,450
						Total of Vr no 25 - EST:	4,98,848
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,75,100
						03 Dearness Allowance	2,75,558
						06 Other Allowances	1,560
						55 House Rent Allowance	16,140
						Total of Vr no 26 - EST:	7,68,358
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,29,400
						03 Dearness Allowance	2,49,052
						06 Other Allowances	2,320
						55 House Rent Allowance	12,070
						Total of Vr no 27 - EST:	6,92,842
	42 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,18,154
						03 Dearness Allowance	2,42,529
						06 Other Allowances	1,439
						55 House Rent Allowance	8,970
						Total of Vr no 42 - EST:	6,71,092
	43 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	11,900
						03 Dearness Allowance	6,902
						55 House Rent Allowance	800
						Total of Vr no 43 - EST:	19,602
	44 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	56,700
						03 Dearness Allowance	32,886

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TREASURY NAME HARDOI (47)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002253	44 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	400
						55 House Rent Allowance	2,670
						Total of Vr no 44 - EST:	92,656
	45 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,56,605
						03 Dearness Allowance	86,724
						06 Other Allowances	1,190
						55 House Rent Allowance	48
						Total of Vr no 45 - EST:	2,44,567
	46 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	18,806
						03 Dearness Allowance	10,907
						06 Other Allowances	173
						55 House Rent Allowance	800
						Total of Vr no 46 - EST:	30,686
	47 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	21,533
						03 Dearness Allowance	12,489
						06 Other Allowances	133
						55 House Rent Allowance	653
						Total of Vr no 47 - EST:	34,808
	48 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	33,000
						03 Dearness Allowance	19,140
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 48 - EST:	53,450
	49 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	65,699
						03 Dearness Allowance	34,994
						06 Other Allowances	506
						55 House Rent Allowance	2,400
						Total of Vr no 49 - EST:	1,03,599
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	78,800
						03 Dearness Allowance	45,704
						55 House Rent Allowance	2,020
						Total of Vr no 54 - EST:	1,26,524
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	50,400
						03 Dearness Allowance	26,712
						06 Other Allowances	400
						55 House Rent Allowance	1,600
						Total of Vr no 55 - EST:	79,112
	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,035
						03 Dearness Allowance	1,180

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TREASURY NAME HARDOI (47)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002253	56 - EST					Total of Vr no 56 - EST:	3,215
	57 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,739
						03 Dearness Allowance	1,588
						Total of Vr no 57 - EST:	4,327
	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,103
						03 Dearness Allowance	2,380
						Total of Vr no 58 - EST:	6,483
	59 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,05,000
						03 Dearness Allowance	57,750
						55 House Rent Allowance	2,220
						Total of Vr no 59 - EST:	1,64,970
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						55 House Rent Allowance	2,100
						Total of Vr no 60 - EST:	99,905
	7 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	48,389
						Total of Vr no 7 - MIS:	48,389
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,62,547
						03 Dearness Allowance	3,26,277
						06 Other Allowances	1,393
						55 House Rent Allowance	19,160
						Total of Vr no 9 - EST:	9,09,377

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						Total of Vr no 1 - EST:	1,24,030
	2 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	7,065
						Total of Vr no 2 - EST:	7,065
	3 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	12,67,600
						03 Dearness Allowance	7,35,208
						06 Other Allowances	720
						55 House Rent Allowance	39,620
						Total of Vr no 3 - EST:	20,43,148
	4 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	46,640
						Total of Vr no 4 - MIS:	46,640

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TREASURY NAME HARDOI (47)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002253	5 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	28,380
						Total of Vr no 5 - MIS:	28,380
	51 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	7,065
						Total of Vr no 51 - EST:	7,065
	52 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						Total of Vr no 52 - EST:	1,24,030
	53 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	3,318
						Total of Vr no 53 - EST:	3,318
	6 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	43,588
						Total of Vr no 6 - MIS:	43,588

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002231	4 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	6,63,300
						03 Dearness Allowance	3,84,714
						06 Other Allowances	700
						55 House Rent Allowance	27,110
						Total of Vr no 4 - EST:	10,75,824
	5 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	69,700
						03 Dearness Allowance	40,426
						Total of Vr no 5 - EST:	1,10,126
	6 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						06 Other Allowances	2,847
						55 House Rent Allowance	5,690
						Total of Vr no 6 - EST:	98,439
	7 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	13,31,600
						03 Dearness Allowance	7,72,328
						06 Other Allowances	7,000
						55 House Rent Allowance	46,050
						Total of Vr no 7 - EST:	21,56,978
	79 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	69,700
						03 Dearness Allowance	40,426

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TREASURY NAME HARDOI (47)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002231	79 - EST					Total of Vr no 79 - EST:	1,10,126
	80 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						06 Other Allowances	2,847
						55 House Rent Allowance	5,690
						Total of Vr no 80 - EST:	98,439
	81 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	13,31,600
						03 Dearness Allowance	7,72,328
						06 Other Allowances	7,000
						55 House Rent Allowance	46,050
						Total of Vr no 81 - EST:	21,56,978
	82 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,63,300
						03 Dearness Allowance	3,84,714
						06 Other Allowances	700
						55 House Rent Allowance	27,110
						Total of Vr no 82 - EST:	10,75,824
						Total of HARDOI (47):	**2,39,01,599**

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TREASURY NAME HATHRAS (78)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002253	10 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	9,100
						03 Dearness Allowance	5,278
						55 House Rent Allowance	335
						Total of Vr no 10 - EST:	14,713
	22 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	9,600
						03 Dearness Allowance	5,352
						Total of Vr no 22 - EST:	14,952
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	18,29,500
						03 Dearness Allowance	10,61,110
						06 Other Allowances	1,100
						55 House Rent Allowance	33,470
						Total of Vr no 4 - EST:	29,25,180
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	11,74,897
						03 Dearness Allowance	6,81,440
						06 Other Allowances	5,793
						55 House Rent Allowance	25,543
						Total of Vr no 5 - EST:	18,87,673
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	39,700
						03 Dearness Allowance	23,026
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 6 - EST:	63,726
	9 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	24,500
						03 Dearness Allowance	13,559
						55 House Rent Allowance	1,303
						Total of Vr no 9 - EST:	39,362

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002253	21 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	7,63,300
						03 Dearness Allowance	4,42,714
						06 Other Allowances	80
						55 House Rent Allowance	22,190
						Total of Vr no 21 - EST:	12,28,284
	23 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,35,400
						03 Dearness Allowance	78,532
						55 House Rent Allowance	3,220
						Total of Vr no 23 - EST:	2,17,152

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TREASURY NAME HATHRAS (78)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	62,172
						Total of Vr no 1 - EST:	62,172
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	4,471
						03 Dearness Allowance	2,459
						Total of Vr no 3 - EST:	6,930
	7 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,24,500
						03 Dearness Allowance	1,26,169
						06 Other Allowances	3,500
						55 House Rent Allowance	10,100
						Total of Vr no 7 - EST:	3,64,269
	8 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	32,928
						03 Dearness Allowance	18,631
						55 House Rent Allowance	724
						Total of Vr no 8 - EST:	52,283
						Total of HATHRAS (78):	**68,83,604**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME JALAUN (24)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002257	4 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,59,300
						03 Dearness Allowance	92,394
						55 House Rent Allowance	4,480
						Total of Vr no 4 - EST:	2,56,174

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,44,300
						03 Dearness Allowance	83,694
						06 Other Allowances	1,200
						55 House Rent Allowance	4,000
						Total of Vr no 10 - EST:	2,33,194
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,16,260
						03 Dearness Allowance	1,83,431
						06 Other Allowances	340
						55 House Rent Allowance	6,510
						Total of Vr no 11 - EST:	5,06,541
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,35,400
						03 Dearness Allowance	78,532
						06 Other Allowances	40
						55 House Rent Allowance	3,180
						Total of Vr no 12 - EST:	2,17,152
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,54,780
						03 Dearness Allowance	1,47,772
						06 Other Allowances	2,100
						55 House Rent Allowance	6,400
						Total of Vr no 13 - EST:	4,11,052
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,46,900
						03 Dearness Allowance	1,43,202
						06 Other Allowances	300
						55 House Rent Allowance	2,220
						Total of Vr no 14 - EST:	3,92,622
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,08,000
						03 Dearness Allowance	62,640
						06 Other Allowances	1,200
						55 House Rent Allowance	2,400

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME JALAUN (24)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002253	15 - EST					Total of Vr no 15 - EST:	1,74,240
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,72,253
						03 Dearness Allowance	1,57,907
						06 Other Allowances	2,300
						55 House Rent Allowance	5,960
						Total of Vr no 16 - EST:	4,38,420
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,66,000
						03 Dearness Allowance	96,280
						06 Other Allowances	60
						55 House Rent Allowance	1,340
						Total of Vr no 17 - EST:	2,63,680
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,22,733
						03 Dearness Allowance	1,29,185
						06 Other Allowances	600
						55 House Rent Allowance	5,260
						Total of Vr no 18 - EST:	3,57,778
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,47,900
						03 Dearness Allowance	1,43,782
						06 Other Allowances	1,400
						55 House Rent Allowance	7,740
						Total of Vr no 19 - EST:	4,00,822
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,06,400
						03 Dearness Allowance	61,712
						06 Other Allowances	1,200
						55 House Rent Allowance	3,200
						Total of Vr no 20 - EST:	1,72,512
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,82,893
						03 Dearness Allowance	1,64,078
						06 Other Allowances	2,100
						55 House Rent Allowance	4,800
						Total of Vr no 21 - EST:	4,53,871
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,38,147
						03 Dearness Allowance	1,38,125
						06 Other Allowances	340
						55 House Rent Allowance	2,950
						Total of Vr no 22 - EST:	3,79,562
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,82,660
						03 Dearness Allowance	1,63,943
						06 Other Allowances	1,800
						55 House Rent Allowance	3,510

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME JALAUN (24)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002253	46 - EST					Total of Vr no 46 - EST:	4,51,913
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,11,563
						03 Dearness Allowance	64,707
						55 House Rent Allowance	3,870
	48 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 47 - EST:	1,80,140
						01 Pay	52,000
						03 Dearness Allowance	27,560
						55 House Rent Allowance	1,600
	52 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 48 - EST:	81,160
						01 Pay	1,43,640
						03 Dearness Allowance	77,389
						55 House Rent Allowance	1,600
	53 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 52 - EST:	2,22,629
						01 Pay	85,800
						03 Dearness Allowance	47,190
						55 House Rent Allowance	1,600
	59 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 53 - EST:	1,34,590
						03 Dearness Allowance	10,584
	60 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 59 - EST:	10,584
						01 Pay	2,600
						03 Dearness Allowance	1,300
	61 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 60 - EST:	3,900
						01 Pay	2,800
						03 Dearness Allowance	1,540
	62 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 61 - EST:	4,340
						03 Dearness Allowance	24,804
	63 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 62 - EST:	24,804
						03 Dearness Allowance	14,940
	64 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 63 - EST:	14,940
						03 Dearness Allowance	21,564
	65 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 64 - EST:	21,564
						03 Dearness Allowance	24,902
	66 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 65 - EST:	24,902
						03 Dearness Allowance	16,211
	67 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 66 - EST:	16,211
						03 Dearness Allowance	22,311
	68 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 67 - EST:	22,311
						03 Dearness Allowance	9,720

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME JALAUN (24)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002253	68 - EST					Total of Vr no 68 - EST:	9,720
	69 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	22,221
						Total of Vr no 69 - EST:	22,221
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,49,794
						03 Dearness Allowance	1,44,880
						55 House Rent Allowance	5,050
						Total of Vr no 7 - EST:	3,99,724
	70 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	30,213
						Total of Vr no 70 - EST:	30,213
	71 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	7,164
						Total of Vr no 71 - EST:	7,164
	72 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	10,233
						Total of Vr no 72 - EST:	10,233
	73 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	25,659
						Total of Vr no 73 - EST:	25,659
	74 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	19,863
						Total of Vr no 74 - EST:	19,863
	75 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	12,186
						Total of Vr no 75 - EST:	12,186
	76 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	21,960
						Total of Vr no 76 - EST:	21,960
	77 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	69,080
						Total of Vr no 77 - EST:	69,080
	78 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	13,816
						Total of Vr no 78 - EST:	13,816
	79 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	19,122
						Total of Vr no 79 - EST:	19,122
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,33,663
						03 Dearness Allowance	77,524
						55 House Rent Allowance	4,290
						Total of Vr no 8 - EST:	2,15,477
	80 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	13,389
						Total of Vr no 80 - EST:	13,389
	81 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	70,839
						03 Dearness Allowance	41,087
						Total of Vr no 81 - EST:	1,11,926
	82 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,220

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME JALAUN (24)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002253	82 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	19,848
						55 House Rent Allowance	1,340
						Total of Vr no 82 - EST:	55,408
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,20,700
						03 Dearness Allowance	1,28,006
						06 Other Allowances	1,200
						55 House Rent Allowance	4,000
						Total of Vr no 9 - EST:	3,53,906

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	4,03,300
						03 Dearness Allowance	2,33,914
						06 Other Allowances	100
						55 House Rent Allowance	6,810
						Total of Vr no 1 - EST:	6,44,124
	2 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	5,35,400
						03 Dearness Allowance	3,10,532
						06 Other Allowances	40
						55 House Rent Allowance	14,720
						Total of Vr no 2 - EST:	8,60,692
	3 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	3,834
						03 Dearness Allowance	15,796
						06 Other Allowances	300
						55 House Rent Allowance	190
						Total of Vr no 3 - EST:	20,120

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002231	23 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	7,83,000
						03 Dearness Allowance	4,54,140
						06 Other Allowances	7,000
						55 House Rent Allowance	19,650
						Total of Vr no 23 - EST:	12,63,790

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME JALAUN (24)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002231	24 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,15,600
						03 Dearness Allowance	2,99,048
						06 Other Allowances	1,620
						55 House Rent Allowance	21,050
						Total of Vr no 24 - EST:	8,37,318
	25 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	68,000
						03 Dearness Allowance	39,440
						06 Other Allowances	2,844
						55 House Rent Allowance	6,800
						Total of Vr no 25 - EST:	1,17,084
	45 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,768
						03 Dearness Allowance	1,605
						Total of Vr no 45 - EST:	4,373
	58 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	44,800
						03 Dearness Allowance	25,984
						55 House Rent Allowance	2,400
						Total of Vr no 58 - EST:	73,184
						Total of JALAUN (24):	**1,11,03,360**

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TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002257	1 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,02,000
						03 Dearness Allowance	59,160
						55 House Rent Allowance	4,420
						Total of Vr no 1 - EST:	1,65,580
	1 - MIS	Second	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	90,000
						Total of Vr no 1 - MIS:	90,000
	2 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,25,300
						03 Dearness Allowance	72,674
						55 House Rent Allowance	5,170
						Total of Vr no 2 - EST:	2,03,144
	77 - EST	Second	Voted	No Objection	251500003 03 00	03 Dearness Allowance	11,277
						Total of Vr no 77 - EST:	11,277
	78 - EST	Second	Voted	No Objection	251500003 03 00	03 Dearness Allowance	9,180
						Total of Vr no 78 - EST:	9,180

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,58,600
						03 Dearness Allowance	91,988
						06 Other Allowances	400
						55 House Rent Allowance	3,120
						Total of Vr no 10 - EST:	2,54,108
	100 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	46,400
						03 Dearness Allowance	18,590
						Total of Vr no 100 - EST:	64,990
	101 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,600
						03 Dearness Allowance	880
						Total of Vr no 101 - EST:	2,480
	102 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,600
						03 Dearness Allowance	2,968
						Total of Vr no 102 - EST:	8,568
	103 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	7,200
						03 Dearness Allowance	3,864
						Total of Vr no 103 - EST:	11,064

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TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002253	104 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	24,500
						03 Dearness Allowance	14,210
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 104 - EST:	39,710
	105 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 105 - EST:	43,344
	106 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	80,400
						03 Dearness Allowance	46,632
						06 Other Allowances	600
						55 House Rent Allowance	2,400
						Total of Vr no 106 - EST:	1,30,032
	107 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	865
						03 Dearness Allowance	501
						06 Other Allowances	6
						55 House Rent Allowance	26
						Total of Vr no 107 - EST:	1,398
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,66,000
						03 Dearness Allowance	1,54,280
						06 Other Allowances	200
						55 House Rent Allowance	7,010
						Total of Vr no 11 - EST:	4,27,490
	11 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	32,452
						Total of Vr no 11 - MIS:	32,452
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,87,300
						03 Dearness Allowance	1,08,634
						06 Other Allowances	600
						55 House Rent Allowance	3,200
						Total of Vr no 12 - EST:	2,99,734
	12 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	13,188
						Total of Vr no 12 - MIS:	13,188
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,60,100
						03 Dearness Allowance	92,858
						55 House Rent Allowance	4,290
						Total of Vr no 13 - EST:	2,57,248
	13 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	34,590

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TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002253	13 - MIS					Total of Vr no 13 - MIS:	34,590
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,21,000
						03 Dearness Allowance	1,28,180
						06 Other Allowances	1,000
						55 House Rent Allowance	4,800
						Total of Vr no 14 - EST:	3,54,980
	14 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	10,361
						Total of Vr no 14 - MIS:	10,361
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,60,500
						03 Dearness Allowance	2,09,090
						06 Other Allowances	440
						55 House Rent Allowance	10,500
						Total of Vr no 15 - EST:	5,80,530
	15 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	23,415
						Total of Vr no 15 - MIS:	23,415
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,73,300
						03 Dearness Allowance	1,00,514
						06 Other Allowances	800
						55 House Rent Allowance	8,020
						Total of Vr no 16 - EST:	2,82,634
	16 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	20,809
						Total of Vr no 16 - MIS:	20,809
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,84,800
						03 Dearness Allowance	1,07,184
						06 Other Allowances	400
						55 House Rent Allowance	3,330
						Total of Vr no 17 - EST:	2,95,714
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,86,400
						03 Dearness Allowance	2,24,112
						06 Other Allowances	1,400
						55 House Rent Allowance	9,030
						Total of Vr no 18 - EST:	6,20,942
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,14,100
						03 Dearness Allowance	1,24,178
						55 House Rent Allowance	6,630
						Total of Vr no 19 - EST:	3,44,908
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,57,700
						03 Dearness Allowance	91,466
						06 Other Allowances	800

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002253	20 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	4,540
						Total of Vr no 20 - EST:	2,54,506
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,59,860
						03 Dearness Allowance	2,66,719
						06 Other Allowances	680
						55 House Rent Allowance	11,588
						Total of Vr no 21 - EST:	7,38,847
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,48,700
						03 Dearness Allowance	86,246
						06 Other Allowances	800
						55 House Rent Allowance	4,540
						Total of Vr no 22 - EST:	2,40,286
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,92,700
						03 Dearness Allowance	2,27,766
						06 Other Allowances	1,350
						55 House Rent Allowance	11,420
						Total of Vr no 23 - EST:	6,33,236
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,88,000
						03 Dearness Allowance	1,09,040
						06 Other Allowances	600
						55 House Rent Allowance	8,020
						Total of Vr no 24 - EST:	3,05,660
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,25,200
						03 Dearness Allowance	2,46,616
						06 Other Allowances	400
						55 House Rent Allowance	9,020
						Total of Vr no 25 - EST:	6,81,236
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,53,300
						03 Dearness Allowance	88,914
						06 Other Allowances	400
						55 House Rent Allowance	4,820
						Total of Vr no 26 - EST:	2,47,434
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,48,900
						03 Dearness Allowance	1,44,362
						55 House Rent Allowance	6,510
						Total of Vr no 27 - EST:	3,99,772
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,56,000
						03 Dearness Allowance	2,06,480
						06 Other Allowances	2,000
						55 House Rent Allowance	8,800

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002253	28 - EST					Total of Vr no 28 - EST:	5,73,280
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,68,470
						03 Dearness Allowance	1,55,713
						06 Other Allowances	260
						55 House Rent Allowance	1,892
	3 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 29 - EST:	4,26,335
						01 Pay	2,28,700
						03 Dearness Allowance	1,32,646
						55 House Rent Allowance	4,820
	30 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 3 - EST:	3,66,166
						01 Pay	1,59,100
						03 Dearness Allowance	92,278
						06 Other Allowances	600
						55 House Rent Allowance	2,580
	31 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 30 - EST:	2,54,558
						01 Pay	3,22,200
						03 Dearness Allowance	1,86,876
						06 Other Allowances	260
						55 House Rent Allowance	4,060
	32 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 31 - EST:	5,13,396
						01 Pay	1,46,500
						03 Dearness Allowance	84,970
						06 Other Allowances	800
						55 House Rent Allowance	4,540
	33 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 32 - EST:	2,36,810
						01 Pay	81,600
						03 Dearness Allowance	47,328
						55 House Rent Allowance	1,910
	34 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 33 - EST:	1,30,838
						01 Pay	2,08,100
						03 Dearness Allowance	1,20,698
						06 Other Allowances	400
						55 House Rent Allowance	2,140
	35 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 34 - EST:	3,31,338
						01 Pay	3,64,000
						03 Dearness Allowance	2,11,120
						06 Other Allowances	1,400
						55 House Rent Allowance	6,990
	36 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 35 - EST:	5,83,510
						01 Pay	1,16,167

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002253	36 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	67,377
						06 Other Allowances	800
						55 House Rent Allowance	3,713
						Total of Vr no 36 - EST:	1,88,057
	37 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,42,000
						03 Dearness Allowance	1,40,360
						55 House Rent Allowance	4,290
						Total of Vr no 37 - EST:	3,86,650
	38 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,13,900
						03 Dearness Allowance	1,82,062
						06 Other Allowances	800
						55 House Rent Allowance	6,190
						Total of Vr no 38 - EST:	5,02,952
	39 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,84,400
						03 Dearness Allowance	1,06,952
						55 House Rent Allowance	2,950
						Total of Vr no 39 - EST:	2,94,302
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,51,500
						03 Dearness Allowance	1,45,870
						06 Other Allowances	800
						55 House Rent Allowance	5,830
						Total of Vr no 4 - EST:	4,04,000
	40 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,53,200
						03 Dearness Allowance	1,46,856
						06 Other Allowances	1,000
						55 House Rent Allowance	4,850
						Total of Vr no 40 - EST:	4,05,906
	41 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,82,400
						03 Dearness Allowance	1,63,792
						06 Other Allowances	260
						55 House Rent Allowance	6,740
						Total of Vr no 41 - EST:	4,53,192
	42 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,58,200
						03 Dearness Allowance	91,756
						06 Other Allowances	400
						55 House Rent Allowance	2,710
						Total of Vr no 42 - EST:	2,53,066
	47 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	20,583
						Total of Vr no 47 - EST:	20,583

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002253	48 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	19,350
						Total of Vr no 48 - EST:	19,350
	49 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	33,636
						Total of Vr no 49 - EST:	33,636
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,06,500
						03 Dearness Allowance	61,770
						55 House Rent Allowance	2,950
						Total of Vr no 5 - EST:	1,71,220
	5 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,562
						Total of Vr no 5 - MIS:	19,562
	50 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	14,013
						Total of Vr no 50 - EST:	14,013
	51 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	38,488
						Total of Vr no 51 - EST:	38,488
	52 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	13,797
						Total of Vr no 52 - EST:	13,797
	53 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	28,419
						Total of Vr no 53 - EST:	28,419
	54 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	14,319
						Total of Vr no 54 - EST:	14,319
	55 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	16,146
						Total of Vr no 55 - EST:	16,146
	56 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	20,337
						Total of Vr no 56 - EST:	20,337
	57 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	9,585
						Total of Vr no 57 - EST:	9,585
	59 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	14,409
						Total of Vr no 59 - EST:	14,409
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,66,200
						03 Dearness Allowance	1,54,396
						06 Other Allowances	1,000
						55 House Rent Allowance	5,340
						Total of Vr no 6 - EST:	4,26,936
	60 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	21,498
						Total of Vr no 60 - EST:	21,498
	61 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	31,254
						Total of Vr no 61 - EST:	31,254

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002253	62 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	13,185
						Total of Vr no 62 - EST:	13,185
	63 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	17,562
						03 Dearness Allowance	8,767
						Total of Vr no 63 - EST:	26,329
	64 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,103
						03 Dearness Allowance	1,157
						Total of Vr no 64 - EST:	3,260
	65 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	23,085
						Total of Vr no 65 - EST:	23,085
	66 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	36,744
						Total of Vr no 66 - EST:	36,744
	67 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	14,730
						Total of Vr no 67 - EST:	14,730
	68 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,57,852
						03 Dearness Allowance	86,819
						55 House Rent Allowance	7,657
						Total of Vr no 68 - EST:	2,52,328
	69 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	42,255
						Total of Vr no 69 - EST:	42,255
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,35,147
						03 Dearness Allowance	1,94,385
						06 Other Allowances	200
						55 House Rent Allowance	9,235
						Total of Vr no 7 - EST:	5,38,967
	70 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	13,383
						Total of Vr no 70 - EST:	13,383
	71 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	35,343
						Total of Vr no 71 - EST:	35,343
	72 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	13,284
						Total of Vr no 72 - EST:	13,284
	73 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	22,401
						Total of Vr no 73 - EST:	22,401
	74 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	32,868
						Total of Vr no 74 - EST:	32,868
	75 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	49,113
						Total of Vr no 75 - EST:	49,113

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002253	76 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	11,127
						Total of Vr no 76 - EST:	11,127
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,55,700
						03 Dearness Allowance	90,306
						06 Other Allowances	1,600
						55 House Rent Allowance	6,820
						Total of Vr no 8 - EST:	2,54,426
	81 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	16,632
						Total of Vr no 81 - EST:	16,632
	82 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	32,823
						Total of Vr no 82 - EST:	32,823
	83 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	25,416
						Total of Vr no 83 - EST:	25,416
	84 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	20,772
						Total of Vr no 84 - EST:	20,772
	85 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	32,418
						Total of Vr no 85 - EST:	32,418
	86 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	12,213
						Total of Vr no 86 - EST:	12,213
	87 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	21,780
						Total of Vr no 87 - EST:	21,780
	88 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	24,894
						Total of Vr no 88 - EST:	24,894
	89 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	19,110
						Total of Vr no 89 - EST:	19,110
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,45,700
						03 Dearness Allowance	3,16,506
						06 Other Allowances	1,000
						55 House Rent Allowance	9,840
						Total of Vr no 9 - EST:	8,73,046
	90 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	14,238
						Total of Vr no 90 - EST:	14,238
	91 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	23,940
						Total of Vr no 91 - EST:	23,940
	92 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	20,325
						Total of Vr no 92 - EST:	20,325
	93 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	19,269

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002253	93 - EST					Total of Vr no 93 - EST:	19,269
	94 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	12,366
						Total of Vr no 94 - EST:	12,366
	95 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	46,800
						03 Dearness Allowance	25,740
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 95 - EST:	73,850
	96 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	11,342
						03 Dearness Allowance	6,578
						55 House Rent Allowance	298
						Total of Vr no 96 - EST:	18,218
	97 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,35,721
						03 Dearness Allowance	40,751
						Total of Vr no 97 - EST:	1,76,472
	98 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	19,100
						03 Dearness Allowance	10,505
						Total of Vr no 98 - EST:	29,605
	99 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	35,400
						03 Dearness Allowance	19,470
						Total of Vr no 99 - EST:	54,870

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002253	10 - MIS	Second	Voted	No Objection	251500102 06 00	13 Expenditure on Telephone	12,600
						Total of Vr no 10 - MIS:	12,600
	109 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	42,920
						Total of Vr no 109 - EST:	1,16,920
	6 - MIS	Second	Voted	No Objection	251500102 06 00	13 Expenditure on Telephone	3,822
						Total of Vr no 6 - MIS:	3,822
	7 - MIS	Second	Voted	No Objection	251500102 06 00	44 Travelling and other related Expenses for Training	26,740
						Total of Vr no 7 - MIS:	26,740

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002231	79 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	28,689
						Total of Vr no 79 - EST:	28,689
	80 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,96,617
						03 Dearness Allowance	1,02,993
						Total of Vr no 80 - EST:	3,99,610
						Total of JAUNPUR (29):	**1,88,46,221**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME JHANSI (23)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002253	14 - MIS	Second	Voted	No Objection	251500001 04 00	12 Office Furniture and Instrument	6,000
						Total of Vr no 14 - MIS:	6,000
	58 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	3,76,900
						03 Dearness Allowance	2,18,602
						55 House Rent Allowance	17,700
						Total of Vr no 58 - EST:	6,13,202
	59 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	85,800
						03 Dearness Allowance	49,764
						55 House Rent Allowance	7,560
						Total of Vr no 59 - EST:	1,43,124

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002256	10 - MIS	Second	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	17,000
						Total of Vr no 10 - MIS:	17,000
	12 - MIS	Second	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	31,250
						Total of Vr no 12 - MIS:	31,250
	13 - MIS	Second	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	31,450
						Total of Vr no 13 - MIS:	31,450
	15 - MIS	Second	Voted	No Objection	251500003 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,000
						Total of Vr no 15 - MIS:	3,000
	16 - MIS	Second	Voted	No Objection	251500003 03 00	13 Expenditure on Telephone	5,048
						Total of Vr no 16 - MIS:	5,048
	2 - MIS	First	Voted	No Objection	251500003 03 00	29 Maintenance	68,758
						Total of Vr no 2 - MIS:	68,758
	5 - MIS	First	Voted	No Objection	251500003 03 00	08 Office Expenditure	21,578
						Total of Vr no 5 - MIS:	21,578
	6 - MIS	First	Voted	No Objection	251500003 03 00	29 Maintenance	81,000
						Total of Vr no 6 - MIS:	81,000
	60 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	2,57,200
						03 Dearness Allowance	1,49,176
						55 House Rent Allowance	800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME JHANSI (23)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002256	60 - EST					Total of Vr no 60 - EST:	4,07,176
	61 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	46,846
						03 Dearness Allowance	14,522
						Total of Vr no 61 - EST:	61,368
	7 - MIS	Second	Voted	No Objection	251500003 03 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 7 - MIS:	5,000
	8 - MIS	Second	Voted	No Objection	251500003 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,410
						Total of Vr no 8 - MIS:	6,410

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,02,700
						03 Dearness Allowance	59,566
						06 Other Allowances	600
						55 House Rent Allowance	2,400
						Total of Vr no 10 - EST:	1,65,266
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,93,600
						03 Dearness Allowance	3,44,288
						06 Other Allowances	1,400
						55 House Rent Allowance	10,450
						Total of Vr no 11 - EST:	9,49,738
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	63,300
						03 Dearness Allowance	36,714
						06 Other Allowances	200
						55 House Rent Allowance	2,140
						Total of Vr no 12 - EST:	1,02,354
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,36,100
						03 Dearness Allowance	2,52,938
						06 Other Allowances	2,100
						55 House Rent Allowance	8,750
						Total of Vr no 13 - EST:	6,99,888
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,29,400
						03 Dearness Allowance	75,052
						06 Other Allowances	200
						55 House Rent Allowance	2,140

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME JHANSI (23)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002253	14 - EST					Total of Vr no 14 - EST:	2,06,792
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,32,900
						03 Dearness Allowance	1,93,082
						06 Other Allowances	1,000
						55 House Rent Allowance	7,640
						Total of Vr no 15 - EST:	5,34,622
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,66,700
						03 Dearness Allowance	1,54,686
						06 Other Allowances	600
						55 House Rent Allowance	4,850
						Total of Vr no 16 - EST:	4,26,836
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,36,600
						03 Dearness Allowance	1,95,228
						06 Other Allowances	1,200
						55 House Rent Allowance	7,560
						Total of Vr no 17 - EST:	5,40,588
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,29,600
						03 Dearness Allowance	1,33,168
						06 Other Allowances	1,240
						55 House Rent Allowance	4,000
						Total of Vr no 18 - EST:	3,68,008
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,31,800
						03 Dearness Allowance	1,92,444
						06 Other Allowances	600
						55 House Rent Allowance	6,770
						Total of Vr no 19 - EST:	5,31,614
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,29,200
						03 Dearness Allowance	1,32,936
						06 Other Allowances	840
						55 House Rent Allowance	6,781
						Total of Vr no 20 - EST:	3,69,757
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	36,500
						03 Dearness Allowance	20,075
						55 House Rent Allowance	1,340
						Total of Vr no 21 - EST:	57,915
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 22 - EST:	41,448
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 23 - EST:	34,540

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME JHANSI (23)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002253	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,28,900
						03 Dearness Allowance	1,90,762
						06 Other Allowances	400
						55 House Rent Allowance	1,110
						Total of Vr no 26 - EST:	5,21,172
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,84,100
						03 Dearness Allowance	1,06,778
						06 Other Allowances	1,600
						55 House Rent Allowance	6,980
						Total of Vr no 27 - EST:	2,99,458
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,07,700
						03 Dearness Allowance	1,20,466
						06 Other Allowances	440
						55 House Rent Allowance	5,560
						Total of Vr no 28 - EST:	3,34,166
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,15,700
						03 Dearness Allowance	1,25,106
						06 Other Allowances	1,200
						55 House Rent Allowance	8,280
						Total of Vr no 29 - EST:	3,50,286
	3 - MIS	First	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,350
						Total of Vr no 3 - MIS:	8,350
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 30 - EST:	48,356
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 31 - EST:	20,724
	4 - MIS	First	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,748
						Total of Vr no 4 - MIS:	8,748
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,05,966
						03 Dearness Allowance	15,732
						55 House Rent Allowance	2,770
						Total of Vr no 44 - EST:	1,24,468
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 45 - EST:	34,540
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 46 - EST:	55,264
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,28,900
						03 Dearness Allowance	1,90,762

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME JHANSI (23)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002253	54 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	400
						55 House Rent Allowance	1,110
						Total of Vr no 54 - EST:	5,21,172
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,84,100
						03 Dearness Allowance	1,06,778
						06 Other Allowances	1,600
						55 House Rent Allowance	6,980
						Total of Vr no 55 - EST:	2,99,458
	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,43,103
						03 Dearness Allowance	1,99,000
						06 Other Allowances	1,200
						55 House Rent Allowance	7,560
						Total of Vr no 56 - EST:	5,50,863
	57 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,29,600
						03 Dearness Allowance	1,33,168
						06 Other Allowances	1,240
						55 House Rent Allowance	4,000
						Total of Vr no 57 - EST:	3,68,008
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,38,100
						03 Dearness Allowance	3,12,098
						06 Other Allowances	1,200
						55 House Rent Allowance	9,340
						Total of Vr no 9 - EST:	8,60,738

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002253	25 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						Total of Vr no 25 - EST:	1,24,030
	49 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						Total of Vr no 49 - EST:	1,24,030
	50 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						55 House Rent Allowance	7,560
						Total of Vr no 50 - EST:	1,31,590
	51 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,09,100
						03 Dearness Allowance	63,278

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME JHANSI (23)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002253	51 - EST					Total of Vr no 51 - EST:	1,72,378
	52 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,76,200
						03 Dearness Allowance	1,02,196
						55 House Rent Allowance	13,212
						Total of Vr no 52 - EST:	2,91,608
	53 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	8,17,600
						03 Dearness Allowance	4,74,208
						06 Other Allowances	160
						55 House Rent Allowance	56,680
						Total of Vr no 53 - EST:	13,48,648

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002231	1 - MIS	First	Voted	No Objection	251500800 03 00	02 Wages	37,819
						Total of Vr no 1 - MIS:	37,819
	5 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,53,900
						03 Dearness Allowance	89,262
						06 Other Allowances	80
						55 House Rent Allowance	12,100
						Total of Vr no 5 - EST:	2,55,342
	6 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,33,600
						03 Dearness Allowance	1,35,488
						06 Other Allowances	40
						55 House Rent Allowance	15,540
						Total of Vr no 6 - EST:	3,84,668
	7 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	9,27,800
						03 Dearness Allowance	5,38,124
						06 Other Allowances	3,580
						55 House Rent Allowance	67,660
						Total of Vr no 7 - EST:	15,37,164
	8 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	8,89,200
						03 Dearness Allowance	5,15,736
						06 Other Allowances	8,570
						55 House Rent Allowance	82,320
						Total of Vr no 8 - EST:	14,95,826

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	13	Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME	JHANSI (23)

Total of JHANSI (23):	1,68,39,604

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,22,340
						03 Dearness Allowance	1,86,957
						06 Other Allowances	160
						55 House Rent Allowance	6,086
						Total of Vr no 1 - EST:	5,15,543
	1 - MIS	First	Voted	No Objection	251500102 03 00	08 Office Expenditure	2,132
						Total of Vr no 1 - MIS:	2,132
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,99,200
						03 Dearness Allowance	1,15,536
						06 Other Allowances	400
						55 House Rent Allowance	2,940
						Total of Vr no 15 - EST:	3,18,076
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,66,013
						03 Dearness Allowance	1,54,288
						55 House Rent Allowance	6,810
						Total of Vr no 16 - EST:	4,27,111
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,06,000
						03 Dearness Allowance	61,480
						06 Other Allowances	200
						55 House Rent Allowance	2,400
						Total of Vr no 17 - EST:	1,70,080
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,45,020
						03 Dearness Allowance	2,00,112
						06 Other Allowances	230
						55 House Rent Allowance	12,796
						Total of Vr no 18 - EST:	5,58,158
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,25,800
						03 Dearness Allowance	2,46,964
						55 House Rent Allowance	8,460
						Total of Vr no 19 - EST:	6,81,224
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,36,700
						03 Dearness Allowance	79,286
						06 Other Allowances	300
						55 House Rent Allowance	2,710
						Total of Vr no 2 - EST:	2,18,996
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	78,000
						03 Dearness Allowance	45,240
						06 Other Allowances	300
						55 House Rent Allowance	800

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002253	20 - EST					Total of Vr no 20 - EST:	1,24,340
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 24 - EST:	20,724
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						06 Other Allowances	100
						Total of Vr no 28 - EST:	39,160
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,66,500
						03 Dearness Allowance	2,12,570
						55 House Rent Allowance	4,900
						Total of Vr no 3 - EST:	5,83,970
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,45,600
						03 Dearness Allowance	84,448
						06 Other Allowances	400
						55 House Rent Allowance	4,800
						Total of Vr no 34 - EST:	2,35,248
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,81,600
						03 Dearness Allowance	1,74,928
						06 Other Allowances	300
						55 House Rent Allowance	8,470
						Total of Vr no 35 - EST:	4,65,298
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	17,600
						03 Dearness Allowance	9,680
						Total of Vr no 36 - EST:	27,280
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						Total of Vr no 37 - EST:	95,015
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,72,300
						03 Dearness Allowance	99,934
						06 Other Allowances	600
						55 House Rent Allowance	2,400
						Total of Vr no 4 - EST:	2,75,234
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 5 - EST:	41,448
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						Total of Vr no 51 - EST:	97,805
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	28,800
						03 Dearness Allowance	15,552

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002253	52 - EST					Total of Vr no 52 - EST:	44,352
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	14,400
						03 Dearness Allowance	7,776
						Total of Vr no 53 - EST:	22,176
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,006
						03 Dearness Allowance	1,063
						55 House Rent Allowance	65
						Total of Vr no 55 - EST:	3,134

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002253	10 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 10 - EST:	37,698
	11 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 11 - EST:	37,698
	12 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 12 - EST:	37,005
	2 - TA	Second	Voted	No Objection	251500102 06 00	05 Transfer Travelling Expenses	36,720
						Total of Vr no 2 - TA:	36,720
	3 - TA	Second	Voted	No Objection	251500102 06 00	05 Transfer Travelling Expenses	33,320
						Total of Vr no 3 - TA:	33,320
	38 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	38,700
						03 Dearness Allowance	19,350
						55 House Rent Allowance	2,020
						Total of Vr no 38 - EST:	60,070
	39 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	52,000
						03 Dearness Allowance	26,000
						55 House Rent Allowance	2,760
						Total of Vr no 39 - EST:	80,760
	6 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	7,00,400
						03 Dearness Allowance	4,06,232
						55 House Rent Allowance	23,930

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002253	6 - EST					Total of Vr no 6 - EST:	11,30,562
	7 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	2,97,300
						03 Dearness Allowance	1,72,434
						55 House Rent Allowance	17,780
						Total of Vr no 7 - EST:	4,87,514
	74 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	7,00,400
						03 Dearness Allowance	4,06,232
						55 House Rent Allowance	23,930
						Total of Vr no 74 - EST:	11,30,562
	75 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,91,200
						03 Dearness Allowance	1,68,896
						55 House Rent Allowance	17,320
						Total of Vr no 75 - EST:	4,77,416

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002231	72 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,11,300
						03 Dearness Allowance	2,96,554
						06 Other Allowances	6,990
						55 House Rent Allowance	25,070
						Total of Vr no 72 - EST:	8,39,914
	73 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	4,23,800
						03 Dearness Allowance	2,45,804
						06 Other Allowances	2,100
						55 House Rent Allowance	17,940
						Total of Vr no 73 - EST:	6,89,644
						Total of JYOTIBA FULLE NAGAR (86):	**1,00,45,387**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KANNAUJ (84)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002257	36 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	2,74,600
						03 Dearness Allowance	1,59,268
						55 House Rent Allowance	2,760
						Total of Vr no 36 - EST:	4,36,628
	37 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	76,100
						03 Dearness Allowance	44,138
						55 House Rent Allowance	2,860
						Total of Vr no 37 - EST:	1,23,098
	4 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	2,74,600
						03 Dearness Allowance	1,59,268
						55 House Rent Allowance	2,760
						Total of Vr no 4 - EST:	4,36,628
	5 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	76,100
						03 Dearness Allowance	44,138
						55 House Rent Allowance	2,860
						Total of Vr no 5 - EST:	1,23,098
	6 - MIS	Second	Voted	No Objection	251500003 03 00	02 Wages	25,900
						Total of Vr no 6 - MIS:	25,900
	7 - MIS	Second	Voted	No Objection	251500003 03 00	08 Office Expenditure	19,161
						Total of Vr no 7 - MIS:	19,161
	8 - MIS	Second	Voted	No Objection	251500003 03 00	08 Office Expenditure	36,217
						Total of Vr no 8 - MIS:	36,217

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,35,600
						03 Dearness Allowance	78,648
						06 Other Allowances	200
						55 House Rent Allowance	1,340
						Total of Vr no 10 - EST:	2,15,788
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	13,816
						Total of Vr no 11 - EST:	13,816
	12 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	12,996
						Total of Vr no 12 - EST:	12,996
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,84,540

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KANNAUJ (84)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002253	26 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,65,033
						55 House Rent Allowance	4,670
						Total of Vr no 26 - EST:	4,54,243
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	12,70,180
						03 Dearness Allowance	7,35,430
						06 Other Allowances	360
						55 House Rent Allowance	33,400
						Total of Vr no 27 - EST:	20,39,370
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,10,500
						03 Dearness Allowance	64,090
						06 Other Allowances	100
						55 House Rent Allowance	800
						Total of Vr no 28 - EST:	1,75,490
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 29 - EST:	62,172
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,51,800
						03 Dearness Allowance	65,136
						Total of Vr no 3 - EST:	2,16,936
	3 - MIS	First	Voted	No Objection	251500102 03 00	29 Maintenance	8,42,392
						Total of Vr no 3 - MIS:	8,42,392
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,41,240
						03 Dearness Allowance	2,55,919
						06 Other Allowances	197
						55 House Rent Allowance	6,810
						Total of Vr no 30 - EST:	7,04,166
	31 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	48,249
						Total of Vr no 31 - EST:	48,249
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	44,100
						03 Dearness Allowance	18,522
						06 Other Allowances	100
						55 House Rent Allowance	1,110
						Total of Vr no 40 - EST:	63,832
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,40,400
						03 Dearness Allowance	81,432
						06 Other Allowances	300
						55 House Rent Allowance	3,330
						Total of Vr no 41 - EST:	2,25,462
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	28,400
						03 Dearness Allowance	16,472

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KANNAUJ (84)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002253	42 - EST	Second	Voted	No Objection	251500102 03 00	55 House Rent Allowance	800
						Total of Vr no 42 - EST:	45,672
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						55 House Rent Allowance	800
						Total of Vr no 43 - EST:	42,340
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	17,858
						03 Dearness Allowance	9,859
						Total of Vr no 44 - EST:	27,717
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	61,961
						03 Dearness Allowance	13,311
						Total of Vr no 45 - EST:	75,272
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	66,387
						03 Dearness Allowance	36,513
						55 House Rent Allowance	1,340
						Total of Vr no 46 - EST:	1,04,240
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,600
						03 Dearness Allowance	28,768
						06 Other Allowances	100
						55 House Rent Allowance	1,110
						Total of Vr no 47 - EST:	79,578
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,200
						03 Dearness Allowance	27,956
						06 Other Allowances	100
						55 House Rent Allowance	1,110
						Total of Vr no 48 - EST:	77,366
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	45,400
						03 Dearness Allowance	26,332
						06 Other Allowances	100
						55 House Rent Allowance	1,110
						Total of Vr no 49 - EST:	72,942
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						06 Other Allowances	100
						55 House Rent Allowance	800
						Total of Vr no 50 - EST:	43,244
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						06 Other Allowances	100

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KANNAUJ (84)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002253	51 - EST	Second	Voted	No Objection	251500102 03 00	55 House Rent Allowance	800
						Total of Vr no 51 - EST:	41,980
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	24,500
						03 Dearness Allowance	14,210
						06 Other Allowances	100
						55 House Rent Allowance	800
						Total of Vr no 52 - EST:	39,610
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,47,300
						03 Dearness Allowance	2,01,434
						06 Other Allowances	400
						55 House Rent Allowance	4,440
						Total of Vr no 6 - EST:	5,53,574
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,36,200
						03 Dearness Allowance	3,10,938
						06 Other Allowances	500
						55 House Rent Allowance	11,330
						Total of Vr no 7 - EST:	8,58,968
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,10,500
						03 Dearness Allowance	64,090
						55 House Rent Allowance	1,840
						Total of Vr no 8 - EST:	1,76,430
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,08,200
						03 Dearness Allowance	1,20,756
						06 Other Allowances	40
						55 House Rent Allowance	2,760
						Total of Vr no 9 - EST:	3,31,756

Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,44,400
						03 Dearness Allowance	83,752
						55 House Rent Allowance	2,990
						Total of Vr no 1 - EST:	2,31,142
	2 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	7,92,000
						03 Dearness Allowance	4,59,360
						55 House Rent Allowance	12,930
						Total of Vr no 2 - EST:	12,64,290
	38 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,44,400

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KANNAUJ (84)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002253	38 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	83,752
						55 House Rent Allowance	2,990
						Total of Vr no 38 - EST:	2,31,142
	39 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	7,92,000
						03 Dearness Allowance	4,59,360
						55 House Rent Allowance	12,930
						Total of Vr no 39 - EST:	12,64,290

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002231	13 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	45,413
						03 Dearness Allowance	29,396
						55 House Rent Allowance	58,450
						Total of Vr no 13 - EST:	1,33,259
	5 - MIS	Second	Voted	No Objection	251500800 03 00	11 Stationary and Printing of Forms	20,000
						Total of Vr no 5 - MIS:	20,000
						Total of KANNAUJ (84):	**1,19,90,454**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,95,100
						03 Dearness Allowance	1,71,158
						06 Other Allowances	460
						55 House Rent Allowance	4,900
						Total of Vr no 10 - EST:	4,71,618
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,23,300
						03 Dearness Allowance	1,29,514
						06 Other Allowances	1,400
						55 House Rent Allowance	4,000
						Total of Vr no 11 - EST:	3,58,214
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,54,600
						03 Dearness Allowance	2,05,668
						06 Other Allowances	200
						55 House Rent Allowance	5,700
						Total of Vr no 12 - EST:	5,66,168
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,20,100
						03 Dearness Allowance	1,27,658
						06 Other Allowances	920
						55 House Rent Allowance	2,940
						Total of Vr no 13 - EST:	3,51,618
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,00,400
						03 Dearness Allowance	58,232
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 14 - EST:	1,59,942
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,42,600
						03 Dearness Allowance	1,40,708
						06 Other Allowances	1,400
						55 House Rent Allowance	5,600
						Total of Vr no 15 - EST:	3,90,308
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,03,300
						03 Dearness Allowance	1,75,914
						06 Other Allowances	150
						55 House Rent Allowance	2,640
						Total of Vr no 16 - EST:	4,82,004
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,32,700
						03 Dearness Allowance	76,966
						06 Other Allowances	800
						55 House Rent Allowance	4,310
						Total of Vr no 17 - EST:	2,14,776

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TREASURY NAME KANPUR DEHAT (62)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002253	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,39,600
						03 Dearness Allowance	1,96,968
						06 Other Allowances	720
						55 House Rent Allowance	6,040
						Total of Vr no 18 - EST:	5,43,328
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,63,450
						03 Dearness Allowance	94,801
						06 Other Allowances	800
						55 House Rent Allowance	4,000
						Total of Vr no 19 - EST:	2,63,051
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,27,500
						03 Dearness Allowance	3,05,950
						06 Other Allowances	830
						55 House Rent Allowance	9,760
						Total of Vr no 20 - EST:	8,44,040
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,30,900
						03 Dearness Allowance	75,922
						06 Other Allowances	800
						55 House Rent Allowance	4,000
						Total of Vr no 21 - EST:	2,11,622
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,84,000
						03 Dearness Allowance	2,80,720
						06 Other Allowances	1,260
						55 House Rent Allowance	12,290
						Total of Vr no 22 - EST:	7,78,270
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,20,400
						03 Dearness Allowance	69,832
						06 Other Allowances	800
						55 House Rent Allowance	4,000
						Total of Vr no 3 - EST:	1,95,032
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	29,635
						03 Dearness Allowance	12,542
						Total of Vr no 32 - EST:	42,177
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	759
						03 Dearness Allowance	189
						Total of Vr no 33 - EST:	948
	34 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	19,980
						03 Dearness Allowance	19,980
						06 Other Allowances	200
						55 House Rent Allowance	800

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002253	34 - EST					Total of Vr no 34 - EST:	40,960
	35 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	82,400
						03 Dearness Allowance	31,312
						Total of Vr no 35 - EST:	1,13,712
	36 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,56,195
						03 Dearness Allowance	78,984
						Total of Vr no 36 - EST:	2,35,179
	37 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						Total of Vr no 37 - EST:	1,11,755
	38 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	53,293
						03 Dearness Allowance	20,842
						Total of Vr no 38 - EST:	74,135
	39 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	839
						03 Dearness Allowance	445
						06 Other Allowances	6
	4 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 39 - EST:	1,290
						01 Pay	4,18,600
						03 Dearness Allowance	2,42,788
						06 Other Allowances	800
						55 House Rent Allowance	7,120
	41 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 4 - EST:	6,69,308
						01 Pay	12,800
						03 Dearness Allowance	6,824
	42 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 41 - EST:	19,624
						01 Pay	52,600
						03 Dearness Allowance	30,508
						55 House Rent Allowance	1,110
	43 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 42 - EST:	84,218
						01 Pay	1,48,800
						03 Dearness Allowance	84,816
	44 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 43 - EST:	2,33,616
						01 Pay	30,400
						03 Dearness Allowance	16,720
	45 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 44 - EST:	47,120
						01 Pay	1,600
						03 Dearness Allowance	928
	46 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 45 - EST:	2,528
						01 Pay	1,490

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TREASURY NAME KANPUR DEHAT (62)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002253	46 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	820
						Total of Vr no 46 - EST:	2,310
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,381
						03 Dearness Allowance	759
						Total of Vr no 47 - EST:	2,140
	48 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	15,467
						Total of Vr no 48 - EST:	15,467
	49 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	31,104
						Total of Vr no 49 - EST:	31,104
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,91,100
						03 Dearness Allowance	1,10,838
						06 Other Allowances	800
						55 House Rent Allowance	8,020
						Total of Vr no 5 - EST:	3,10,758
	50 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	22,096
						Total of Vr no 50 - EST:	22,096
	51 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	13,500
						Total of Vr no 51 - EST:	13,500
	52 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	18,054
						Total of Vr no 52 - EST:	18,054
	53 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	13,026
						Total of Vr no 53 - EST:	13,026
	54 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	21,030
						Total of Vr no 54 - EST:	21,030
	55 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	30,153
						Total of Vr no 55 - EST:	30,153
	56 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	18,450
						Total of Vr no 56 - EST:	18,450
	57 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	15,120
						Total of Vr no 57 - EST:	15,120
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,45,600
						03 Dearness Allowance	84,448
						06 Other Allowances	200
						55 House Rent Allowance	3,130
						Total of Vr no 6 - EST:	2,33,378
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,84,000
						03 Dearness Allowance	2,80,720
						06 Other Allowances	1,260

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002253	61 - EST	Second	Voted	No Objection	251500102 03 00	55 House Rent Allowance	12,290
						Total of Vr no 61 - EST:	7,78,270
	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,30,900
						03 Dearness Allowance	75,922
						06 Other Allowances	800
						55 House Rent Allowance	4,000
						Total of Vr no 62 - EST:	2,11,622
	63 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,27,500
						03 Dearness Allowance	3,05,950
						06 Other Allowances	830
						55 House Rent Allowance	9,760
						Total of Vr no 63 - EST:	8,44,040
	64 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,64,250
						03 Dearness Allowance	95,265
						06 Other Allowances	800
						55 House Rent Allowance	4,000
						Total of Vr no 64 - EST:	2,64,315
	65 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,50,000
						03 Dearness Allowance	87,000
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 65 - EST:	2,38,310
	66 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,44,306
						03 Dearness Allowance	1,41,698
						06 Other Allowances	1,101
						55 House Rent Allowance	3,740
						Total of Vr no 66 - EST:	3,90,845
	67 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,54,600
						03 Dearness Allowance	2,05,668
						06 Other Allowances	200
						55 House Rent Allowance	5,700
						Total of Vr no 67 - EST:	5,66,168
	68 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,23,300
						03 Dearness Allowance	1,29,514
						06 Other Allowances	1,400
						55 House Rent Allowance	4,000
						Total of Vr no 68 - EST:	3,58,214
	69 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,97,900
						03 Dearness Allowance	1,72,782
						06 Other Allowances	400

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002253	69 - EST	Second	Voted	No Objection	251500102 03 00	55 House Rent Allowance	4,900
						Total of Vr no 69 - EST:	4,75,982
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,56,700
						03 Dearness Allowance	90,886
						06 Other Allowances	660
						55 House Rent Allowance	4,310
						Total of Vr no 7 - EST:	2,52,556
	70 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,89,300
						03 Dearness Allowance	1,09,794
						06 Other Allowances	800
						55 House Rent Allowance	5,110
						Total of Vr no 70 - EST:	3,05,004
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	87,000
						03 Dearness Allowance	50,460
						06 Other Allowances	260
						55 House Rent Allowance	1,910
						Total of Vr no 8 - EST:	1,39,630
	8 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	7,11,922
						Total of Vr no 8 - MIS:	7,11,922
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,62,500
						03 Dearness Allowance	94,250
						06 Other Allowances	600
						55 House Rent Allowance	4,310
						Total of Vr no 9 - EST:	2,61,660

Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002253	59 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	9,96,829
						03 Dearness Allowance	5,78,161
						06 Other Allowances	1,050
						55 House Rent Allowance	23,840
						Total of Vr no 59 - EST:	15,99,880
	60 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,56,600
						03 Dearness Allowance	90,828
						06 Other Allowances	120
						55 House Rent Allowance	4,820
						Total of Vr no 60 - EST:	2,52,368
	7 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	7,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002253	7 - MIS					Total of Vr no 7 - MIS:	7,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,19,600
						03 Dearness Allowance	3,01,368
						06 Other Allowances	2,140
						55 House Rent Allowance	22,390
						Total of Vr no 1 - EST:	8,45,498
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	7,49,380
						03 Dearness Allowance	4,34,640
						06 Other Allowances	8,444
						55 House Rent Allowance	34,280
						Total of Vr no 2 - EST:	12,26,744
	40 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,420
						03 Dearness Allowance	824
						Total of Vr no 40 - EST:	2,244
	58 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	17,400
						03 Dearness Allowance	7,026
						Total of Vr no 58 - EST:	24,426
						Total of KANPUR DEHAT (62):	**1,80,09,845**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002253	10 - MIS	Second	Voted	No Objection	251500001 04 00	11 Stationary and Printing of Forms	9,500
						Total of Vr no 10 - MIS:	9,500
	104 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	2,92,900
						03 Dearness Allowance	1,69,882
						06 Other Allowances	150
						55 House Rent Allowance	8,860
						Total of Vr no 104 - EST:	4,71,792
	105 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	85,200
						03 Dearness Allowance	49,416
						55 House Rent Allowance	8,689
						Total of Vr no 105 - EST:	1,43,305
	87 - EST	Second	Voted	No Objection	251500001 04 00	03 Dearness Allowance	29,379
						Total of Vr no 87 - EST:	29,379
	88 - EST	Second	Voted	No Objection	251500001 04 00	03 Dearness Allowance	7,668
						Total of Vr no 88 - EST:	7,668

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002257	4 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	90,456
						Total of Vr no 4 - MIS:	90,456
	9 - MIS	Second	Voted	No Objection	251500003 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	37,833
						Total of Vr no 9 - MIS:	37,833

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002253	1 - MIS	First	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,800
						Total of Vr no 1 - MIS:	20,800
	106 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	44,565
						Total of Vr no 106 - EST:	44,565

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002253	107 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	10,511
						Total of Vr no 107 - EST:	10,511
	112 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	19,322
						Total of Vr no 112 - EST:	19,322
	113 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	50,433
						Total of Vr no 113 - EST:	50,433
	2 - MIS	First	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	40,184
						Total of Vr no 2 - MIS:	40,184
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,25,700
						03 Dearness Allowance	1,88,906
						06 Other Allowances	700
						55 House Rent Allowance	8,040
						Total of Vr no 26 - EST:	5,23,346
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,42,000
						03 Dearness Allowance	1,40,360
						06 Other Allowances	1,200
						55 House Rent Allowance	6,940
						Total of Vr no 27 - EST:	3,90,500
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,72,300
						03 Dearness Allowance	2,73,934
						06 Other Allowances	2,940
						55 House Rent Allowance	32,540
						Total of Vr no 28 - EST:	7,81,714
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,45,200
						03 Dearness Allowance	84,216
						06 Other Allowances	300
						55 House Rent Allowance	15,280
						Total of Vr no 29 - EST:	2,44,996
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						Total of Vr no 30 - EST:	94,010
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,47,900
						03 Dearness Allowance	3,17,782
						06 Other Allowances	3,040
						55 House Rent Allowance	36,500
						Total of Vr no 31 - EST:	9,05,222
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,82,900
						03 Dearness Allowance	1,06,082
						06 Other Allowances	1,200

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002253	32 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	16,980
						Total of Vr no 32 - EST:	3,07,162
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						Total of Vr no 33 - EST:	91,324
	34 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,88,530
						03 Dearness Allowance	2,25,347
						06 Other Allowances	1,490
						55 House Rent Allowance	11,070
						Total of Vr no 34 - EST:	6,26,437
	35 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,69,400
						03 Dearness Allowance	98,252
						06 Other Allowances	1,800
						55 House Rent Allowance	4,540
						Total of Vr no 35 - EST:	2,73,992
	36 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	33,600
						03 Dearness Allowance	16,590
						Total of Vr no 36 - EST:	50,190
	37 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	16,800
						03 Dearness Allowance	8,862
						Total of Vr no 37 - EST:	25,662
	38 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	7,600
						03 Dearness Allowance	4,180
						Total of Vr no 38 - EST:	11,780
	39 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	8,400
						03 Dearness Allowance	4,326
						Total of Vr no 39 - EST:	12,726
	40 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	9,600
						03 Dearness Allowance	5,064
						Total of Vr no 40 - EST:	14,664
	41 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,67,500
						03 Dearness Allowance	1,55,150
						06 Other Allowances	900
						55 House Rent Allowance	5,780
						Total of Vr no 41 - EST:	4,29,330
	42 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	77,400
						03 Dearness Allowance	44,892
						06 Other Allowances	900
						55 House Rent Allowance	2,400

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002253	42 - EST					Total of Vr no 42 - EST:	1,25,592
	44 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	63,100
						03 Dearness Allowance	36,598
	45 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 44 - EST:	99,698
						01 Pay	2,70,300
						03 Dearness Allowance	1,56,774
						06 Other Allowances	1,200
						55 House Rent Allowance	6,580
	46 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 45 - EST:	4,34,854
						01 Pay	2,20,200
						03 Dearness Allowance	1,27,716
						06 Other Allowances	940
						55 House Rent Allowance	8,610
	47 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 46 - EST:	3,57,466
						01 Pay	56,100
						03 Dearness Allowance	32,538
						55 House Rent Allowance	2,100
	48 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 47 - EST:	90,738
						01 Pay	2,46,600
						03 Dearness Allowance	1,43,028
						06 Other Allowances	1,200
						55 House Rent Allowance	4,850
	49 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 48 - EST:	3,95,678
						01 Pay	92,200
						03 Dearness Allowance	53,476
						06 Other Allowances	600
						55 House Rent Allowance	2,400
	50 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 49 - EST:	1,48,676
						01 Pay	48,200
						03 Dearness Allowance	26,510
						06 Other Allowances	300
						55 House Rent Allowance	3,340
	63 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 50 - EST:	78,350
						01 Pay	28,106
						03 Dearness Allowance	16,302
						55 House Rent Allowance	1,110
						Total of Vr no 63 - EST:	45,518

Sub Head	06	Archived District Office	Detail Head	00	Not Available

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002253	109 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	3,66,200
						03 Dearness Allowance	2,12,396
						55 House Rent Allowance	31,740
						Total of Vr no 109 - EST:	6,10,336
	110 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,09,500
						03 Dearness Allowance	1,21,510
						06 Other Allowances	90
						55 House Rent Allowance	18,500
						Total of Vr no 110 - EST:	3,49,600
	111 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,34,500
						03 Dearness Allowance	78,010
						55 House Rent Allowance	13,820
						Total of Vr no 111 - EST:	2,26,330

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,55,600
						03 Dearness Allowance	2,06,248
						55 House Rent Allowance	34,020
						Total of Vr no 1 - EST:	5,95,868
	100 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,59,500
						03 Dearness Allowance	3,24,510
						06 Other Allowances	5,900
						55 House Rent Allowance	49,270
						Total of Vr no 100 - EST:	9,39,180
	101 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	64,100
						03 Dearness Allowance	37,178
						06 Other Allowances	5,688
						55 House Rent Allowance	12,820
						Total of Vr no 101 - EST:	1,19,786
	102 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,46,000
						03 Dearness Allowance	3,16,680
						06 Other Allowances	1,610
						55 House Rent Allowance	45,020
						Total of Vr no 102 - EST:	9,09,310
	103 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	3,55,600

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002231	103 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	2,06,248
						55 House Rent Allowance	34,020
						Total of Vr no 103 - EST:	5,95,868
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,46,000
						03 Dearness Allowance	3,16,680
						06 Other Allowances	1,610
						55 House Rent Allowance	45,020
						Total of Vr no 2 - EST:	9,09,310
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	64,100
						03 Dearness Allowance	37,178
						06 Other Allowances	5,688
						55 House Rent Allowance	12,820
						Total of Vr no 3 - EST:	1,19,786
	4 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,89,100
						03 Dearness Allowance	1,09,678
						55 House Rent Allowance	16,740
						Total of Vr no 4 - EST:	3,15,518
	5 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,33,543
						03 Dearness Allowance	77,455
						55 House Rent Allowance	11,295
						Total of Vr no 5 - EST:	2,22,293
	6 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,59,500
						03 Dearness Allowance	3,24,510
						06 Other Allowances	5,900
						55 House Rent Allowance	49,270
						Total of Vr no 6 - EST:	9,39,180
	7 - MIS	Second	Voted	No Objection	251500800 03 00	09 Electrical Dues	2,000
						Total of Vr no 7 - MIS:	2,000
	8 - MIS	Second	Voted	No Objection	251500800 03 00	17 Rent, Surcharge and Tax-ownership	24,432
						Total of Vr no 8 - MIS:	24,432
	98 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						55 House Rent Allowance	5,520
						Total of Vr no 98 - EST:	95,422
	99 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,89,100
						03 Dearness Allowance	1,09,678
						55 House Rent Allowance	16,740
						Total of Vr no 99 - EST:	3,15,518

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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	13	Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME	KANPUR NAGAR (20)

Total of KANPUR NAGAR (20):	1,48,25,110

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002257	24 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	31,793
						03 Dearness Allowance	15,951
						Total of Vr no 24 - EST:	47,744
	32 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,80,200
						03 Dearness Allowance	1,04,516
						06 Other Allowances	60
						55 House Rent Allowance	2,020
						Total of Vr no 32 - EST:	2,86,796
	33 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 33 - EST:	37,698

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002253	1 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	23,076
						Total of Vr no 1 - EST:	23,076
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,99,900
						03 Dearness Allowance	1,73,942
						06 Other Allowances	40
						55 House Rent Allowance	5,940
						Total of Vr no 10 - EST:	4,79,822
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,69,200
						03 Dearness Allowance	98,136
						55 House Rent Allowance	2,460
						Total of Vr no 11 - EST:	2,69,796
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,04,700
						03 Dearness Allowance	2,34,726
						06 Other Allowances	40
						55 House Rent Allowance	6,760
						Total of Vr no 12 - EST:	6,46,226
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,26,100
						03 Dearness Allowance	1,31,138
						55 House Rent Allowance	7,610
						Total of Vr no 13 - EST:	3,64,848

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002253	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,43,100
						03 Dearness Allowance	82,998
						06 Other Allowances	20
						55 House Rent Allowance	1,340
						Total of Vr no 14 - EST:	2,27,458
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,45,800
						03 Dearness Allowance	84,564
						55 House Rent Allowance	1,600
						Total of Vr no 15 - EST:	2,31,964
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,56,400
						03 Dearness Allowance	1,48,712
						06 Other Allowances	40
						55 House Rent Allowance	5,450
						Total of Vr no 16 - EST:	4,10,602
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,19,800
						03 Dearness Allowance	1,27,484
						Total of Vr no 17 - EST:	3,47,284
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,63,500
						03 Dearness Allowance	2,68,830
						06 Other Allowances	40
						55 House Rent Allowance	3,680
						Total of Vr no 18 - EST:	7,36,050
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	76,757
						03 Dearness Allowance	44,519
						55 House Rent Allowance	3,320
						Total of Vr no 19 - EST:	1,24,596
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,08,800
						03 Dearness Allowance	1,21,104
						55 House Rent Allowance	2,800
						Total of Vr no 20 - EST:	3,32,704
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,64,100
						03 Dearness Allowance	2,69,178
						06 Other Allowances	40
						55 House Rent Allowance	12,970
						Total of Vr no 21 - EST:	7,46,288
	25 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	13,074
						Total of Vr no 25 - EST:	13,074
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 26 - EST:	20,724

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002253	27 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,428
						Total of Vr no 27 - EST:	1,428
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,908
						Total of Vr no 28 - EST:	6,908
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,600
						03 Dearness Allowance	28,768
						Total of Vr no 29 - EST:	78,368
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	99,200
						03 Dearness Allowance	57,536
						55 House Rent Allowance	2,770
						Total of Vr no 30 - EST:	1,59,506
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						Total of Vr no 31 - EST:	1,34,142
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,10,100
						03 Dearness Allowance	1,79,858
						06 Other Allowances	40
						55 House Rent Allowance	8,380
						Total of Vr no 8 - EST:	4,98,378
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	75,900
						03 Dearness Allowance	44,022
						55 House Rent Allowance	2,400
						Total of Vr no 9 - EST:	1,22,322

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002253	7 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,87,500
						03 Dearness Allowance	1,08,750
						55 House Rent Allowance	2,020
						Total of Vr no 7 - EST:	2,98,270

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002231	34 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,79,900

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002231	34 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	1,62,342
						06 Other Allowances	5,644
						55 House Rent Allowance	17,470
						Total of Vr no 34 - EST:	4,65,356
	35 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	3,85,000
						03 Dearness Allowance	2,23,300
						06 Other Allowances	2,100
						55 House Rent Allowance	17,250
						Total of Vr no 35 - EST:	6,27,650
						Total of KANSHIRAM NAGAR (88):	**77,39,078**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KAUSHAMBI (82)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002253	12 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	2,26,093
						Total of Vr no 12 - EST:	2,26,093
	13 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,16,602
						Total of Vr no 13 - EST:	1,16,602
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,03,952
						Total of Vr no 14 - EST:	3,03,952
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,76,320
						Total of Vr no 15 - EST:	2,76,320
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	24,852
						03 Dearness Allowance	14,414
						06 Other Allowances	35
						Total of Vr no 16 - EST:	39,301
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,908
						Total of Vr no 17 - EST:	6,908
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,56,000
						03 Dearness Allowance	85,800
						Total of Vr no 18 - EST:	2,41,800
	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	23,30,334
						03 Dearness Allowance	13,51,594
						06 Other Allowances	3,840
						55 House Rent Allowance	33,900
						Total of Vr no 24 - EST:	37,19,668
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	12,80,778
						03 Dearness Allowance	7,42,851
						06 Other Allowances	6,400
						55 House Rent Allowance	29,030
						Total of Vr no 25 - EST:	20,59,059
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,46,400
						03 Dearness Allowance	80,520
						Total of Vr no 5 - EST:	2,26,920

Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002253	1 - MIS	First	Voted	No Objection	251500102 06 00	13 Expenditure on Telephone	1,770
						Total of Vr no 1 - MIS:	1,770
	3 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	6,94,600
						03 Dearness Allowance	4,02,868

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KAUSHAMBI (82)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002253	3 - EST	First	Voted	No Objection	251500102 06 00	55 House Rent Allowance	22,970
						Total of Vr no 3 - EST:	11,20,438
	4 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	3,54,000
						03 Dearness Allowance	2,05,320
						06 Other Allowances	120
						55 House Rent Allowance	13,040
						Total of Vr no 4 - EST:	5,72,480
	6 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	12,171
						03 Dearness Allowance	7,059
						06 Other Allowances	21
						Total of Vr no 6 - EST:	19,251

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,64,000
						03 Dearness Allowance	1,53,120
						06 Other Allowances	1,400
						55 House Rent Allowance	10,610
						Total of Vr no 1 - EST:	4,29,130
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	7,89,000
						03 Dearness Allowance	4,57,620
						06 Other Allowances	8,444
						55 House Rent Allowance	28,820
						Total of Vr no 2 - EST:	12,83,884
						Total of KAUSHAMBI (82):	**1,06,43,576**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002257	1 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	85,700
						03 Dearness Allowance	49,706
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	1,37,066
	108 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	85,700
						03 Dearness Allowance	49,706
						55 House Rent Allowance	1,660
						Total of Vr no 108 - EST:	1,37,066
	109 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,28,200
						03 Dearness Allowance	74,356
						55 House Rent Allowance	5,170
						Total of Vr no 109 - EST:	2,07,726
	2 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,28,200
						03 Dearness Allowance	74,356
						55 House Rent Allowance	5,170
						Total of Vr no 2 - EST:	2,07,726
	2 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	17,098
						Total of Vr no 2 - MIS:	17,098
	3 - MIS	First	Voted	No Objection	251500003 03 00	08 Office Expenditure	22,116
						Total of Vr no 3 - MIS:	22,116
	7 - MIS	First	Voted	No Objection	251500003 03 00	08 Office Expenditure	2,767
						Total of Vr no 7 - MIS:	2,767

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,07,900
						03 Dearness Allowance	1,78,582
						06 Other Allowances	200
						55 House Rent Allowance	1,910
						Total of Vr no 10 - EST:	4,88,592
	100 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,41,500
						03 Dearness Allowance	1,98,070
						06 Other Allowances	400
						55 House Rent Allowance	10,500
						Total of Vr no 100 - EST:	5,50,470

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TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002253	101 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,83,700
						03 Dearness Allowance	2,22,546
						06 Other Allowances	320
						55 House Rent Allowance	8,660
						Total of Vr no 101 - EST:	6,15,226
	102 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,90,100
						03 Dearness Allowance	1,10,258
						06 Other Allowances	40
						55 House Rent Allowance	4,770
						Total of Vr no 102 - EST:	3,05,168
	103 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,92,800
						03 Dearness Allowance	1,11,824
						06 Other Allowances	150
						55 House Rent Allowance	2,450
						Total of Vr no 103 - EST:	3,07,224
	104 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,65,900
						03 Dearness Allowance	1,54,222
						06 Other Allowances	460
						55 House Rent Allowance	3,330
						Total of Vr no 104 - EST:	4,23,912
	105 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,74,500
						03 Dearness Allowance	1,59,210
						06 Other Allowances	1,000
						55 House Rent Allowance	5,650
						Total of Vr no 105 - EST:	4,40,360
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,65,400
						03 Dearness Allowance	95,932
						06 Other Allowances	1,000
						Total of Vr no 11 - EST:	2,62,332
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,03,300
						03 Dearness Allowance	1,17,914
						06 Other Allowances	460
						55 House Rent Allowance	3,170
						Total of Vr no 12 - EST:	3,24,844
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,83,700
						03 Dearness Allowance	2,22,546
						06 Other Allowances	320
						55 House Rent Allowance	8,660
						Total of Vr no 13 - EST:	6,15,226
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,44,900

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TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002253	14 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,42,042
						06 Other Allowances	1,000
						55 House Rent Allowance	2,400
						Total of Vr no 14 - EST:	3,90,342
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,22,700
						03 Dearness Allowance	1,29,166
						06 Other Allowances	1,200
						55 House Rent Allowance	4,000
						Total of Vr no 15 - EST:	3,57,066
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,49,300
						03 Dearness Allowance	86,594
						06 Other Allowances	260
						55 House Rent Allowance	1,110
						Total of Vr no 16 - EST:	2,37,264
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,27,600
						03 Dearness Allowance	74,008
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 17 - EST:	2,02,758
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,30,800
						03 Dearness Allowance	75,864
						06 Other Allowances	600
						Total of Vr no 18 - EST:	2,07,264
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,43,400
						03 Dearness Allowance	2,57,172
						06 Other Allowances	200
						55 House Rent Allowance	5,880
						Total of Vr no 19 - EST:	7,06,652
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,70,200
						03 Dearness Allowance	1,56,716
						06 Other Allowances	1,000
						55 House Rent Allowance	2,400
						Total of Vr no 20 - EST:	4,30,316
	20 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	51,630
						Total of Vr no 20 - MIS:	51,630
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	48,200
						03 Dearness Allowance	26,510
						06 Other Allowances	200
						55 House Rent Allowance	1,660

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002253	21 - EST					Total of Vr no 21 - EST:	76,570
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,56,100
						03 Dearness Allowance	2,06,538
						06 Other Allowances	1,400
						55 House Rent Allowance	2,940
						Total of Vr no 23 - EST:	5,66,978
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,48,200
						03 Dearness Allowance	85,956
						06 Other Allowances	260
						55 House Rent Allowance	4,060
						Total of Vr no 24 - EST:	2,38,476
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,67,100
						03 Dearness Allowance	2,12,918
						06 Other Allowances	2,000
						55 House Rent Allowance	7,660
						Total of Vr no 25 - EST:	5,89,678
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,41,500
						03 Dearness Allowance	1,98,070
						06 Other Allowances	400
						55 House Rent Allowance	10,500
						Total of Vr no 26 - EST:	5,50,470
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,99,200
						03 Dearness Allowance	1,73,536
						06 Other Allowances	1,000
						55 House Rent Allowance	12,440
						Total of Vr no 3 - EST:	4,86,176
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,95,200
						03 Dearness Allowance	1,71,216
						06 Other Allowances	1,200
						55 House Rent Allowance	1,600
						Total of Vr no 31 - EST:	4,69,216
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,43,200
						03 Dearness Allowance	83,056
						06 Other Allowances	150
						55 House Rent Allowance	1,110
						Total of Vr no 32 - EST:	2,27,516
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,17,000
						03 Dearness Allowance	1,83,860
						06 Other Allowances	1,440
						55 House Rent Allowance	2,140

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002253	33 - EST					Total of Vr no 33 - EST:	5,04,440
	34 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,95,200
						03 Dearness Allowance	1,13,216
						06 Other Allowances	260
						55 House Rent Allowance	4,290
						Total of Vr no 34 - EST:	3,12,966
	35 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,77,300
						03 Dearness Allowance	2,18,834
						06 Other Allowances	200
						55 House Rent Allowance	5,630
						Total of Vr no 35 - EST:	6,01,964
	36 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,09,100
						03 Dearness Allowance	1,21,278
						06 Other Allowances	200
						55 House Rent Allowance	4,060
						Total of Vr no 36 - EST:	3,34,638
	37 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,06,200
						03 Dearness Allowance	1,77,596
						06 Other Allowances	640
						55 House Rent Allowance	5,340
						Total of Vr no 37 - EST:	4,89,776
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,73,300
						03 Dearness Allowance	2,16,514
						06 Other Allowances	1,381
						55 House Rent Allowance	9,210
						Total of Vr no 4 - EST:	6,00,405
	41 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	43,600
						03 Dearness Allowance	23,980
						55 House Rent Allowance	1,660
						Total of Vr no 41 - EST:	69,240
	42 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 42 - EST:	48,356
	43 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	26,928
						Total of Vr no 43 - EST:	26,928
	44 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	34,359
						Total of Vr no 44 - EST:	34,359
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	16,519
						03 Dearness Allowance	9,085
						Total of Vr no 45 - EST:	25,604

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002253	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,600
						03 Dearness Allowance	15,180
						55 House Rent Allowance	980
						Total of Vr no 46 - EST:	43,760
	47 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	15,246
						Total of Vr no 47 - EST:	15,246
	48 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	33,039
						Total of Vr no 48 - EST:	33,039
	49 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,560
						Total of Vr no 49 - EST:	1,560
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,90,100
						03 Dearness Allowance	1,10,258
						06 Other Allowances	40
						55 House Rent Allowance	4,770
						Total of Vr no 5 - EST:	3,05,168
	50 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	12,186
						Total of Vr no 50 - EST:	12,186
	51 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	9,126
						Total of Vr no 51 - EST:	9,126
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 52 - EST:	41,448
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 53 - EST:	41,448
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 54 - EST:	62,172
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,58,900
						03 Dearness Allowance	2,08,162
						06 Other Allowances	1,800
						55 House Rent Allowance	5,110
						Total of Vr no 6 - EST:	5,73,972
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 61 - EST:	48,356
	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 62 - EST:	27,632
	63 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 63 - EST:	27,632
	64 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,724

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002253	64 - EST					Total of Vr no 64 - EST:	20,724
	65 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	26,244
						Total of Vr no 65 - EST:	26,244
	66 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	34,533
						Total of Vr no 66 - EST:	34,533
	67 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	20,862
						Total of Vr no 67 - EST:	20,862
	68 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	22,041
						Total of Vr no 68 - EST:	22,041
	69 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	8,040
						Total of Vr no 69 - EST:	8,040
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,91,600
						03 Dearness Allowance	1,69,128
						06 Other Allowances	400
						55 House Rent Allowance	4,060
						Total of Vr no 7 - EST:	4,65,188
	70 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	33,597
						Total of Vr no 70 - EST:	33,597
	71 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	17,109
						Total of Vr no 71 - EST:	17,109
	72 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	18,297
						Total of Vr no 72 - EST:	18,297
	73 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	21,274
						Total of Vr no 73 - EST:	21,274
	74 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,400
						03 Dearness Allowance	2,453
						Total of Vr no 74 - EST:	6,853
	75 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,46,400
						03 Dearness Allowance	80,520
						55 House Rent Allowance	4,200
						Total of Vr no 75 - EST:	2,31,120
	76 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	1,340
						Total of Vr no 76 - EST:	81,940
	77 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	13,816
						Total of Vr no 77 - EST:	13,816
	78 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	63,100

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002253	78 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	34,705
						Total of Vr no 78 - EST:	97,805
	79 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	63,071
						03 Dearness Allowance	35,313
						Total of Vr no 79 - EST:	98,384
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,12,100
						03 Dearness Allowance	1,81,018
						06 Other Allowances	1,000
						55 House Rent Allowance	6,990
						Total of Vr no 8 - EST:	5,01,108
	80 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	13,816
						Total of Vr no 80 - EST:	13,816
	81 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	4,392
						Total of Vr no 81 - EST:	4,392
	82 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,003
						03 Dearness Allowance	552
						Total of Vr no 82 - EST:	1,555
	83 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,348
						03 Dearness Allowance	2,392
						Total of Vr no 83 - EST:	6,740
	88 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,82,100
						03 Dearness Allowance	2,21,618
						06 Other Allowances	1,600
						55 House Rent Allowance	3,740
						Total of Vr no 88 - EST:	6,09,058
	89 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,44,900
						03 Dearness Allowance	1,42,042
						06 Other Allowances	1,000
						55 House Rent Allowance	2,400
						Total of Vr no 89 - EST:	3,90,342
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,65,900
						03 Dearness Allowance	1,54,222
						06 Other Allowances	460
						55 House Rent Allowance	3,330
						Total of Vr no 9 - EST:	4,23,912
	90 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,73,300
						03 Dearness Allowance	2,16,514
						06 Other Allowances	1,400
						55 House Rent Allowance	9,210

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002253	90 - EST					Total of Vr no 90 - EST:	6,00,424
	91 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,03,300
						03 Dearness Allowance	1,17,914
						06 Other Allowances	460
						55 House Rent Allowance	3,170
						Total of Vr no 91 - EST:	3,24,844
	94 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	200
						Total of Vr no 94 - EST:	40,500
	95 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	28,530
						Total of Vr no 95 - EST:	28,530
	96 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	28,089
						Total of Vr no 96 - EST:	28,089
	97 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	17,568
						Total of Vr no 97 - EST:	17,568
	98 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	23,931
						Total of Vr no 98 - EST:	23,931
	99 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	13,816
						Total of Vr no 99 - EST:	13,816

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002253	19 - MIS	Second	Voted	No Objection	251500102 06 00	12 Office Furniture and Instrument	18,160
						Total of Vr no 19 - MIS:	18,160
	21 - MIS	Second	Voted	No Objection	251500102 06 00	29 Maintenance	2,49,700
						Total of Vr no 21 - MIS:	2,49,700
	87 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						Total of Vr no 87 - EST:	1,20,396
	92 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	13,96,400
						03 Dearness Allowance	8,09,912
						06 Other Allowances	150
						55 House Rent Allowance	41,900
						Total of Vr no 92 - EST:	22,48,362
	93 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	5,00,700
						03 Dearness Allowance	2,90,406

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002253	93 - EST	Second	Voted	No Objection	251500102 06 00	06 Other Allowances	90
						55 House Rent Allowance	17,180
						Total of Vr no 93 - EST:	8,08,376

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002231	111 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	8,39,200
						03 Dearness Allowance	4,86,736
						06 Other Allowances	10,544
						55 House Rent Allowance	37,380
						Total of Vr no 111 - EST:	13,73,860
	112 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	8,66,000
						03 Dearness Allowance	5,02,280
						06 Other Allowances	2,220
						55 House Rent Allowance	19,870
						Total of Vr no 112 - EST:	13,90,370
	30 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,493
						03 Dearness Allowance	1,372
						Total of Vr no 30 - EST:	3,865
						Total of KHERI (48):	**2,56,04,253**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME LALITPUR (58)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002257	1 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	71,153
						Total of Vr no 1 - MIS:	71,153
	46 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,92,900
						03 Dearness Allowance	1,11,882
						55 House Rent Allowance	7,240
						Total of Vr no 46 - EST:	3,12,022
	6 - MIS	Second	Voted	No Objection	251500003 03 00	02 Wages	19,200
						Total of Vr no 6 - MIS:	19,200

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	49,600
						03 Dearness Allowance	28,768
						06 Other Allowances	200
						Total of Vr no 10 - EST:	78,568
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,31,000
						03 Dearness Allowance	75,980
						06 Other Allowances	800
						Total of Vr no 11 - EST:	2,07,780
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,78,500
						03 Dearness Allowance	1,03,530
						06 Other Allowances	800
						55 House Rent Allowance	800
						Total of Vr no 12 - EST:	2,83,630
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,45,700
						03 Dearness Allowance	1,42,506
						06 Other Allowances	440
						55 House Rent Allowance	1,840
						Total of Vr no 13 - EST:	3,90,486
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	75,300
						03 Dearness Allowance	43,674
						06 Other Allowances	400
						Total of Vr no 14 - EST:	1,19,374
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	95,000
						03 Dearness Allowance	55,100

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME LALITPUR (58)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002253	27 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 27 - EST:	1,51,250
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,41,300
						03 Dearness Allowance	1,39,954
						06 Other Allowances	1,000
						55 House Rent Allowance	3,480
						Total of Vr no 28 - EST:	3,85,734
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	200
						Total of Vr no 29 - EST:	40,500
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	18,032
						03 Dearness Allowance	9,700
						Total of Vr no 30 - EST:	27,732
	34 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	26,460
						Total of Vr no 34 - EST:	26,460
	35 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	12,807
						Total of Vr no 35 - EST:	12,807
	37 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 37 - EST:	20,724
	38 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 38 - EST:	34,540
	4 - MIS	First	Voted	No Objection	251500102 03 00	49 Medical Expenses	43,497
						Total of Vr no 4 - MIS:	43,497
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,46,200
						03 Dearness Allowance	84,796
						06 Other Allowances	1,000
						55 House Rent Allowance	1,600
						Total of Vr no 40 - EST:	2,33,596
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,37,100
						03 Dearness Allowance	1,37,518
						06 Other Allowances	290
						55 House Rent Allowance	1,110
						Total of Vr no 41 - EST:	3,76,018
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	1,340

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME LALITPUR (58)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002253	42 - EST					Total of Vr no 42 - EST:	83,500
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,60,013
						03 Dearness Allowance	1,50,807
						06 Other Allowances	437
						55 House Rent Allowance	1,340
						Total of Vr no 7 - EST:	4,12,597
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	92,400
						03 Dearness Allowance	53,592
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 8 - EST:	1,47,142
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,86,000
						03 Dearness Allowance	1,07,880
						06 Other Allowances	1,000
						55 House Rent Allowance	1,600
						Total of Vr no 9 - EST:	2,96,480

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002253	52 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,48,000
						03 Dearness Allowance	85,840
						55 House Rent Allowance	3,320
						Total of Vr no 52 - EST:	2,37,160
	53 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	5,87,600
						03 Dearness Allowance	3,40,808
						06 Other Allowances	210
						55 House Rent Allowance	15,260
						Total of Vr no 53 - EST:	9,43,878

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002231	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,75,200
						03 Dearness Allowance	1,59,616
						06 Other Allowances	100
						55 House Rent Allowance	11,880

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME LALITPUR (58)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002231	2 - EST					Total of Vr no 2 - EST:	4,46,796
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,52,500
						03 Dearness Allowance	88,450
						06 Other Allowances	40
						55 House Rent Allowance	6,440
						Total of Vr no 3 - EST:	2,47,430
	31 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	72,738
						Total of Vr no 31 - EST:	72,738
	32 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	13,725
						Total of Vr no 32 - EST:	13,725
	33 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	27,076
						Total of Vr no 33 - EST:	27,076
	4 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	7,71,700
						03 Dearness Allowance	4,47,586
						06 Other Allowances	10,624
						55 House Rent Allowance	24,320
						Total of Vr no 4 - EST:	12,54,230
	47 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	8,08,200
						03 Dearness Allowance	4,68,756
						06 Other Allowances	11,324
						55 House Rent Allowance	26,340
						Total of Vr no 47 - EST:	13,14,620
	48 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,52,500
						03 Dearness Allowance	88,450
						06 Other Allowances	40
						55 House Rent Allowance	6,440
						Total of Vr no 48 - EST:	2,47,430
	49 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,75,200
						03 Dearness Allowance	1,59,616
						06 Other Allowances	100
						55 House Rent Allowance	11,880
						Total of Vr no 49 - EST:	4,46,796
	5 - MIS	First	Voted	No Objection	251500800 03 00	13 Expenditure on Telephone	19,900
						Total of Vr no 5 - MIS:	19,900
	6 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	36,500
						03 Dearness Allowance	21,170
						06 Other Allowances	700
						55 House Rent Allowance	2,020
						Total of Vr no 6 - EST:	60,390

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	13	Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME	LALITPUR (58)

Total of LALITPUR (58):	91,06,959

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002253	11 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	1,25,700
						03 Dearness Allowance	72,906
						06 Other Allowances	1,600
						55 House Rent Allowance	11,700
						Total of Vr no 11 - EST:	2,11,906
	12 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	6,03,000
						03 Dearness Allowance	3,49,740
						06 Other Allowances	1,040
						55 House Rent Allowance	49,960
						Total of Vr no 12 - EST:	10,03,740
	39 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	48,356
						Total of Vr no 39 - EST:	48,356
	41 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	27,632
						Total of Vr no 41 - EST:	27,632

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002256	1 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	3,90,300
						03 Dearness Allowance	2,26,374
						06 Other Allowances	80
						55 House Rent Allowance	23,940
						Total of Vr no 1 - EST:	6,40,694
	2 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	9,24,000
						03 Dearness Allowance	5,35,920
						06 Other Allowances	400
						55 House Rent Allowance	57,640
						Total of Vr no 2 - EST:	15,17,960
	23 - MIS	Second	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	1,79,680
						Total of Vr no 23 - MIS:	1,79,680

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,72,600
						03 Dearness Allowance	2,74,108
						06 Other Allowances	300
						55 House Rent Allowance	35,440
						Total of Vr no 10 - EST:	7,82,448
	10 - MIS	First	Voted	No Objection	251500102 03 00	11 Stationary and Printing of Forms	1,916
						Total of Vr no 10 - MIS:	1,916
	100 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,62,817
						03 Dearness Allowance	96,512
						06 Other Allowances	140
						55 House Rent Allowance	10,480
						Total of Vr no 100 - EST:	2,69,949
	101 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,23,000
						03 Dearness Allowance	2,45,340
						06 Other Allowances	300
						55 House Rent Allowance	32,100
						Total of Vr no 101 - EST:	7,00,740
	102 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,78,100
						03 Dearness Allowance	3,35,298
						06 Other Allowances	520
						55 House Rent Allowance	41,800
						Total of Vr no 102 - EST:	9,55,718
	103 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,91,400
						03 Dearness Allowance	1,69,012
						06 Other Allowances	1,417
						55 House Rent Allowance	25,120
						Total of Vr no 103 - EST:	4,86,949
	104 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,06,600
						03 Dearness Allowance	2,93,828
						06 Other Allowances	700
						55 House Rent Allowance	39,920
						Total of Vr no 104 - EST:	8,41,048
	105 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,82,000
						03 Dearness Allowance	2,21,560
						06 Other Allowances	740
						55 House Rent Allowance	35,800
						Total of Vr no 105 - EST:	6,40,100
	11 - MIS	First	Voted	No Objection	251500102 03 00	12 Office Furniture and Instrument	968

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002253	11 - MIS					Total of Vr no 11 - MIS:	968
	12 - MIS	First	Voted	No Objection	251500102 03 00	10 Water Tax/Water Surcharge	5,55,556
						Total of Vr no 12 - MIS:	5,55,556
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,06,600
						03 Dearness Allowance	2,93,828
						06 Other Allowances	700
						55 House Rent Allowance	39,920
						Total of Vr no 13 - EST:	8,41,048
	13 - MIS	First	Voted	No Objection	251500102 03 00	49 Medical Expenses	55,576
						Total of Vr no 13 - MIS:	55,576
	14 - MIS	First	Voted	No Objection	251500102 03 00	49 Medical Expenses	29,930
						Total of Vr no 14 - MIS:	29,930
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,62,817
						03 Dearness Allowance	96,512
						06 Other Allowances	140
						55 House Rent Allowance	10,480
						Total of Vr no 16 - EST:	2,69,949
	16 - MIS	Second	Voted	No Objection	251500102 03 00	17 Rent, Surcharge and Tax-ownership	7,17,061
						Total of Vr no 16 - MIS:	7,17,061
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,24,900
						03 Dearness Allowance	1,30,442
						06 Other Allowances	300
						55 House Rent Allowance	7,980
						Total of Vr no 25 - EST:	3,63,622
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,63,500
						03 Dearness Allowance	2,10,830
						06 Other Allowances	440
						55 House Rent Allowance	8,520
						Total of Vr no 26 - EST:	5,83,290
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,26,300
						03 Dearness Allowance	3,05,254
						06 Other Allowances	1,480
						55 House Rent Allowance	40,620
						Total of Vr no 27 - EST:	8,73,654
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,35,700
						03 Dearness Allowance	1,36,706
						06 Other Allowances	300
						55 House Rent Allowance	16,220
						Total of Vr no 28 - EST:	3,88,926

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002253	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	8,99,700
						03 Dearness Allowance	5,21,826
						06 Other Allowances	1,240
						55 House Rent Allowance	64,720
						Total of Vr no 29 - EST:	14,87,486
	29 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	21,758
						Total of Vr no 29 - MIS:	21,758
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,91,400
						03 Dearness Allowance	1,69,012
						06 Other Allowances	1,417
						55 House Rent Allowance	25,120
						Total of Vr no 3 - EST:	4,86,949
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,50,867
						03 Dearness Allowance	1,45,503
						06 Other Allowances	1,200
						55 House Rent Allowance	24,700
						Total of Vr no 30 - EST:	4,22,270
	30 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	2,04,678
						Total of Vr no 30 - MIS:	2,04,678
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,80,413
						03 Dearness Allowance	2,20,640
						06 Other Allowances	740
						55 House Rent Allowance	35,800
						Total of Vr no 31 - EST:	6,37,593
	36 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	21,234
						Total of Vr no 36 - EST:	21,234
	37 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	80,756
						03 Dearness Allowance	44,713
						06 Other Allowances	406
						55 House Rent Allowance	9,985
						Total of Vr no 37 - EST:	1,35,860
	38 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	15,596
						Total of Vr no 38 - EST:	15,596
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,78,100
						03 Dearness Allowance	3,35,298
						06 Other Allowances	520
						55 House Rent Allowance	41,800
						Total of Vr no 4 - EST:	9,55,718
	40 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	54,685

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002253	40 - EST					Total of Vr no 40 - EST:	54,685
	42 - EST	Second	Voted	No Objection	251500102 03 00	55 House Rent Allowance	26,640
						Total of Vr no 42 - EST:	26,640
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,67,500
						03 Dearness Allowance	1,55,150
						06 Other Allowances	400
						55 House Rent Allowance	23,820
						Total of Vr no 5 - EST:	4,46,870
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,100
						03 Dearness Allowance	19,778
						55 House Rent Allowance	3,340
						Total of Vr no 51 - EST:	57,218
	52 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	32,715
						Total of Vr no 52 - EST:	32,715
	53 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	15,267
						Total of Vr no 53 - EST:	15,267
	54 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	8,612
						Total of Vr no 54 - EST:	8,612
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,68,000
						03 Dearness Allowance	2,71,440
						06 Other Allowances	400
						55 House Rent Allowance	37,980
						Total of Vr no 6 - EST:	7,77,820
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,60,200
						03 Dearness Allowance	2,08,916
						06 Other Allowances	1,540
						55 House Rent Allowance	34,340
						Total of Vr no 7 - EST:	6,04,996
	7 - MIS	First	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,210
						Total of Vr no 7 - MIS:	1,210
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,01,900
						03 Dearness Allowance	2,91,102
						06 Other Allowances	500
						55 House Rent Allowance	37,440
						Total of Vr no 8 - EST:	8,30,942
	8 - MIS	First	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,105
						Total of Vr no 8 - MIS:	12,105
	9 - MIS	First	Voted	No Objection	251500102 03 00	08 Office Expenditure	3,632

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002253	9 - MIS					Total of Vr no 9 - MIS:	3,632
	96 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,54,910
						03 Dearness Allowance	1,47,848
						06 Other Allowances	1,200
						55 House Rent Allowance	24,700
						Total of Vr no 96 - EST:	4,28,658
	97 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	8,99,700
						03 Dearness Allowance	5,21,826
						06 Other Allowances	1,240
						55 House Rent Allowance	64,720
						Total of Vr no 97 - EST:	14,87,486
	98 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,68,000
						03 Dearness Allowance	2,71,440
						06 Other Allowances	400
						55 House Rent Allowance	37,980
						Total of Vr no 98 - EST:	7,77,820
	99 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,70,300
						03 Dearness Allowance	1,56,774
						06 Other Allowances	400
						55 House Rent Allowance	24,958
						Total of Vr no 99 - EST:	4,52,432

Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002253	106 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	6,29,400
						03 Dearness Allowance	3,65,052
						06 Other Allowances	240
						55 House Rent Allowance	59,640
						Total of Vr no 106 - EST:	10,54,332
	107 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	12,06,900
						03 Dearness Allowance	7,00,002
						06 Other Allowances	400
						55 House Rent Allowance	66,120
						Total of Vr no 107 - EST:	19,73,422
	14 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	6,29,400
						03 Dearness Allowance	3,65,052
						06 Other Allowances	240
						55 House Rent Allowance	59,640

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002253	14 - EST					Total of Vr no 14 - EST:	10,54,332
	15 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	12,06,900
						03 Dearness Allowance	7,00,002
						06 Other Allowances	400
						55 House Rent Allowance	66,120
						Total of Vr no 15 - EST:	19,73,422
	32 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	2,800
						03 Dearness Allowance	1,561
						Total of Vr no 32 - EST:	4,361
	33 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	6,000
						03 Dearness Allowance	3,180
						Total of Vr no 33 - EST:	9,180
	9 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						Total of Vr no 9 - EST:	1,20,396

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002231	1 - MIS	First	Voted	No Objection	251500800 03 00	02 Wages	1,12,325
						Total of Vr no 1 - MIS:	1,12,325
	31 - MIS	Second	Voted	No Objection	251500800 03 00	02 Wages	1,12,325
						Total of Vr no 31 - MIS:	1,12,325
	34 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	13,816
						Total of Vr no 34 - EST:	13,816
	35 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	20,724
						Total of Vr no 35 - EST:	20,724
	43 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	41,400
						03 Dearness Allowance	420
						06 Other Allowances	1,296
						55 House Rent Allowance	76,272
						Total of Vr no 43 - EST:	1,19,388
	50 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,548
						03 Dearness Allowance	851
						55 House Rent Allowance	727
						Total of Vr no 50 - EST:	3,126

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TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002231	55 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,48,899
						Total of Vr no 55 - EST:	1,48,899
	56 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	94,924
						Total of Vr no 56 - EST:	94,924
	57 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	27,360
						Total of Vr no 57 - EST:	27,360
	58 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	21,432
						Total of Vr no 58 - EST:	21,432
	59 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	45,921
						Total of Vr no 59 - EST:	45,921
	6 - MIS	First	Voted	No Objection	251500800 03 00	02 Wages	45,000
						Total of Vr no 6 - MIS:	45,000
	60 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	38,763
						Total of Vr no 60 - EST:	38,763
	61 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	12,875
						Total of Vr no 61 - EST:	12,875
	62 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	1,07,607
						Total of Vr no 62 - EST:	1,07,607
	82 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	11,02,010
						03 Dearness Allowance	6,42,930
						06 Other Allowances	4,410
						55 House Rent Allowance	99,340
						Total of Vr no 82 - EST:	18,48,690
	83 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	12,39,600
						03 Dearness Allowance	7,18,968
						06 Other Allowances	14,388
						55 House Rent Allowance	1,21,320
						Total of Vr no 83 - EST:	20,94,276
	84 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	3,15,700
						03 Dearness Allowance	1,83,106
						06 Other Allowances	40
						55 House Rent Allowance	27,380
						Total of Vr no 84 - EST:	5,26,226
	85 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,61,800
						03 Dearness Allowance	1,51,844
						06 Other Allowances	40
						55 House Rent Allowance	18,660
						Total of Vr no 85 - EST:	4,32,344

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002231	86 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	4,92,300
						03 Dearness Allowance	2,85,534
						06 Other Allowances	800
						55 House Rent Allowance	24,220
						Total of Vr no 86 - EST:	8,02,854
	87 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,34,400
						03 Dearness Allowance	77,952
						06 Other Allowances	220
						55 House Rent Allowance	10,260
						Total of Vr no 87 - EST:	2,22,832
	88 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	4,30,700
						03 Dearness Allowance	2,49,806
						55 House Rent Allowance	37,900
						Total of Vr no 88 - EST:	7,18,406
	89 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	3,04,800
						03 Dearness Allowance	1,76,784
						06 Other Allowances	40
						55 House Rent Allowance	27,340
						Total of Vr no 89 - EST:	5,08,964
	95 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	27,312
						Total of Vr no 95 - EST:	27,312
						Total of LUCKNOW (43):	**3,76,92,500**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Development Commissioner(Headquarters)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002252	1 - EST	First	Voted	No Objection	251500001 03 00	01 Pay	96,900
						03 Dearness Allowance	56,202
						Total of Vr no 1 - EST:	1,53,102
	1 - MIS	First	Voted	No Objection	251500001 03 00	49 Medical Expenses	4,77,400
						Total of Vr no 1 - MIS:	4,77,400
	2 - EST	First	Voted	No Objection	251500001 03 00	01 Pay	1,43,300
						03 Dearness Allowance	83,114
						55 House Rent Allowance	14,560
						Total of Vr no 2 - EST:	2,40,974
	2 - MIS	First	Voted	No Objection	251500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,30,748
						Total of Vr no 2 - MIS:	3,30,748
	23 - EST	First	Voted	No Objection	251500001 03 00	01 Pay	11,411
						03 Dearness Allowance	5,230
						55 House Rent Allowance	15,903
						Total of Vr no 23 - EST:	32,544
	24 - EST	First	Voted	No Objection	251500001 03 00	01 Pay	1,18,342
						03 Dearness Allowance	66,726
						55 House Rent Allowance	9,840
						Total of Vr no 24 - EST:	1,94,908
	27 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	96,900
						03 Dearness Allowance	56,202
						Total of Vr no 27 - EST:	1,53,102
	28 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	1,15,800
						03 Dearness Allowance	67,164
						55 House Rent Allowance	8,960
						Total of Vr no 28 - EST:	1,91,924
	29 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	1,43,300
						03 Dearness Allowance	83,114
						55 House Rent Allowance	14,560
						Total of Vr no 29 - EST:	2,40,974
	30 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,05,966
						Total of Vr no 30 - EST:	2,88,666
	31 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	20,08,900
						03 Dearness Allowance	11,65,162
						06 Other Allowances	1,640
						55 House Rent Allowance	1,67,940
						Total of Vr no 31 - EST:	33,43,642

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Development Commissioner(Headquarters)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002252	32 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	50,57,700
						03 Dearness Allowance	29,33,466
						06 Other Allowances	1,140
						55 House Rent Allowance	4,06,580
						Total of Vr no 32 - EST:	83,98,886
	35 - MIS	Second	Voted	No Objection	251500001 03 00	49 Medical Expenses	1,42,874
						Total of Vr no 35 - MIS:	1,42,874
	45 - MIS	Second	Voted	No Objection	251500001 03 00	09 Electrical Dues	4,17,99,087
						Total of Vr no 45 - MIS:	4,17,99,087
	46 - MIS	Second	Voted	No Objection	251500001 03 00	16 Payment for Commercial and Special Services	19,600
						Total of Vr no 46 - MIS:	19,600
	47 - MIS	Second	Voted	No Objection	251500001 03 00	13 Expenditure on Telephone	14,584
						Total of Vr no 47 - MIS:	14,584
	68 - MIS	Second	Voted	No Objection	251500001 03 00	08 Office Expenditure	16,256
						Total of Vr no 68 - MIS:	16,256
	69 - MIS	Second	Voted	No Objection	251500001 03 00	49 Medical Expenses	1,73,416
						Total of Vr no 69 - MIS:	1,73,416

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	04	Deen Dayal Upadhyay Rural Development Training and Research Institute, Bakshika Pond, Lucknow	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002254	17 - MIS	First	Voted	No Objection	251500102 04 00	49 Medical Expenses	62,956
						Total of Vr no 17 - MIS:	62,956
	18 - EST	First	Voted	No Objection	251500102 04 00	03 Dearness Allowance	5,988
						Total of Vr no 18 - EST:	5,988
	19 - EST	First	Voted	No Objection	251500102 04 00	03 Dearness Allowance	1,63,719
						Total of Vr no 19 - EST:	1,63,719
	20 - EST	First	Voted	No Objection	251500102 04 00	03 Dearness Allowance	66,210
						Total of Vr no 20 - EST:	66,210
	21 - EST	First	Voted	No Objection	251500102 04 00	01 Pay	15,76,200
						Total of Vr no 21 - EST:	15,76,200
	25 - EST	Second	Voted	No Objection	251500102 04 00	01 Pay	2,23,800
						03 Dearness Allowance	1,29,804
						55 House Rent Allowance	16,940

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	04	Deen Dayal Upadhyay Rural Development Training and Research Institute, Bakshika Pond, Lucknow	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002254	25 - EST					Total of Vr no 25 - EST:	3,70,544
	34 - EST	Second	Voted	No Objection	251500102 04 00	01 Pay	7,37,600
						03 Dearness Allowance	4,27,808
						06 Other Allowances	40
						55 House Rent Allowance	45,760
						Total of Vr no 34 - EST:	12,11,208
	35 - EST	Second	Voted	No Objection	251500102 04 00	01 Pay	18,19,250
						03 Dearness Allowance	10,55,078
						06 Other Allowances	15,955
						55 House Rent Allowance	1,18,720
						Total of Vr no 35 - EST:	30,09,003
	36 - EST	Second	Voted	No Objection	251500102 04 00	01 Pay	2,23,800
						03 Dearness Allowance	1,29,804
						55 House Rent Allowance	16,940
						Total of Vr no 36 - EST:	3,70,544
	36 - MIS	Second	Voted	No Objection	251500102 04 00	08 Office Expenditure	24,630
						Total of Vr no 36 - MIS:	24,630
	37 - EST	Second	Voted	No Objection	251500102 04 00	01 Pay	99,800
						03 Dearness Allowance	57,884
						55 House Rent Allowance	8,960
						Total of Vr no 37 - EST:	1,66,644
	37 - MIS	Second	Voted	No Objection	251500102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,11,805
						Total of Vr no 37 - MIS:	1,11,805
	38 - MIS	Second	Voted	No Objection	251500102 04 00	09 Electrical Dues	75,00,000
						Total of Vr no 38 - MIS:	75,00,000
	48 - MIS	Second	Voted	No Objection	251500102 04 00	08 Office Expenditure	89,556
						Total of Vr no 48 - MIS:	89,556
	49 - MIS	Second	Voted	No Objection	251500102 04 00	08 Office Expenditure	72,590
						Total of Vr no 49 - MIS:	72,590
	5 - MIS	First	Voted	No Objection	251500102 04 00	58 Payment for Outsourcing Services	11,56,673
						Total of Vr no 5 - MIS:	11,56,673
	70 - MIS	Second	Voted	No Objection	251500102 04 00	08 Office Expenditure	12,087
						Total of Vr no 70 - MIS:	12,087
	71 - MIS	Second	Voted	No Objection	251500102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	11,195
						Total of Vr no 71 - MIS:	11,195
	72 - MIS	Second	Voted	No Objection	251500102 04 00	44 Travelling and other related Expenses for Training	86,730

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	04	Deen Dayal Upadhyay Rural Development Training and Research Institute, Bakshika Pond, Lucknow	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002254	72 - MIS					Total of Vr no 72 - MIS:	86,730
	73 - MIS	Second	Voted	No Objection	251500102 04 00	44 Travelling and other related Expenses for Training	90,752
						Total of Vr no 73 - MIS:	90,752
	74 - MIS	Second	Voted	No Objection	251500102 04 00	44 Travelling and other related Expenses for Training	61,771
						Total of Vr no 74 - MIS:	61,771
	75 - MIS	Second	Voted	No Objection	251500102 04 00	44 Travelling and other related Expenses for Training	37,078
						Total of Vr no 75 - MIS:	37,078
	88 - MIS	Second	Voted	No Objection	251500102 04 00	46 Purchase of Computer Hardware/ Software	6,86,799
						Total of Vr no 88 - MIS:	6,86,799

Sub Head	09	Rural Development Budget and Monitoring Cell	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004646	33 - EST	Second	Voted	No Objection	251500102 09 00	01 Pay	1,81,900
						03 Dearness Allowance	1,05,502
						06 Other Allowances	5,860
						55 House Rent Allowance	17,560
						Total of Vr no 33 - EST:	3,10,822
	34 - MIS	Second	Voted	No Objection	251500102 09 00	49 Medical Expenses	3,522
						Total of Vr no 34 - MIS:	3,522

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002230	22 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	93,700
						03 Dearness Allowance	54,346
						55 House Rent Allowance	10,340
						Total of Vr no 22 - EST:	1,58,386
	26 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,500
						03 Dearness Allowance	19,903
						Total of Vr no 26 - EST:	25,403
	3 - MIS	First	Voted	No Objection	251500800 03 00	02 Wages	30,000
						Total of Vr no 3 - MIS:	30,000

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002230	4 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,43,300
						03 Dearness Allowance	83,114
						55 House Rent Allowance	14,560
						Total of Vr no 4 - EST:	2,40,974
	4 - MIS	First	Voted	No Objection	251500800 03 00	13 Expenditure on Telephone	46,710
						Total of Vr no 4 - MIS:	46,710
	62 - MIS	Second	Voted	No Objection	251500800 03 00	08 Office Expenditure	1,64,665
						Total of Vr no 62 - MIS:	1,64,665
	65 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,43,300
						03 Dearness Allowance	83,114
						55 House Rent Allowance	14,560
						Total of Vr no 65 - EST:	2,40,974
	66 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,29,900
						03 Dearness Allowance	75,342
						55 House Rent Allowance	14,320
						Total of Vr no 66 - EST:	2,19,562
	67 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	35,62,900
						03 Dearness Allowance	20,66,482
						06 Other Allowances	4,180
						55 House Rent Allowance	3,34,380
						Total of Vr no 67 - EST:	59,67,942
	67 - MIS	Second	Voted	No Objection	251500800 03 00	12 Office Furniture and Instrument	84,945
						Total of Vr no 67 - MIS:	84,945
	68 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	23,48,600
						03 Dearness Allowance	13,62,188
						06 Other Allowances	1,230
						55 House Rent Allowance	1,82,880
						Total of Vr no 68 - EST:	38,94,898
	82 - MIS	Second	Voted	No Objection	251500800 03 00	13 Expenditure on Telephone	46,704
						Total of Vr no 82 - MIS:	46,704
						Total of LUCKNOW-2 (60):	**8,45,92,876**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002253	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	39,10,360
						03 Dearness Allowance	22,68,009
						06 Other Allowances	6,870
						55 House Rent Allowance	74,030
						Total of Vr no 12 - EST:	62,59,269
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	27,20,260
						03 Dearness Allowance	15,77,751
						06 Other Allowances	10,552
						55 House Rent Allowance	53,380
						Total of Vr no 13 - EST:	43,61,943
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,60,400
						03 Dearness Allowance	1,38,034
						Total of Vr no 14 - EST:	4,98,434
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,22,900
						03 Dearness Allowance	2,34,371
						Total of Vr no 15 - EST:	8,57,271
	19 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	2,32,335
						Total of Vr no 19 - EST:	2,32,335
	20 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	3,48,591
						Total of Vr no 20 - EST:	3,48,591
	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,70,700
						03 Dearness Allowance	99,006
						Total of Vr no 23 - EST:	2,69,706

Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	6,85,600
						03 Dearness Allowance	3,97,648
						06 Other Allowances	300
						55 House Rent Allowance	19,010
						Total of Vr no 1 - EST:	11,02,558
	2 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	3,39,600
						03 Dearness Allowance	1,96,968
						06 Other Allowances	60
						55 House Rent Allowance	8,930
						Total of Vr no 2 - EST:	5,45,558
	24 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	15,900
						03 Dearness Allowance	9,222

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002253	24 - EST					Total of Vr no 24 - EST:	25,122
	28 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	96,600
						03 Dearness Allowance	56,028
						Total of Vr no 28 - EST:	1,52,628
	4 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	8,694
						Total of Vr no 4 - EST:	8,694
	5 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	96,600
						03 Dearness Allowance	56,028
						55 House Rent Allowance	3,780
						Total of Vr no 5 - EST:	1,56,408

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002231	10 - MIS	Second	Voted	No Objection	251500800 03 00	11 Stationary and Printing of Forms	24,995
						Total of Vr no 10 - MIS:	24,995
	25 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	39,804
						Total of Vr no 25 - EST:	39,804
	26 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	22,482
						Total of Vr no 26 - EST:	22,482
	3 - MIS	First	Voted	No Objection	251500800 03 00	05 Transfer Travelling Expenses	52,846
						Total of Vr no 3 - MIS:	52,846
						Total of MAHARAJGANJ (70):	**1,49,58,644**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MAHOBA (71)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,19,500
						03 Dearness Allowance	1,27,310
						06 Other Allowances	1,200
						55 House Rent Allowance	1,600
						Total of Vr no 1 - EST:	3,49,610
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,81,333
						03 Dearness Allowance	2,21,173
						06 Other Allowances	633
						55 House Rent Allowance	6,330
						Total of Vr no 10 - EST:	6,09,469
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,00,020
						03 Dearness Allowance	1,16,012
						06 Other Allowances	880
						55 House Rent Allowance	2,820
						Total of Vr no 11 - EST:	3,19,732
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,86,800
						03 Dearness Allowance	1,08,344
						06 Other Allowances	400
						55 House Rent Allowance	2,220
						Total of Vr no 12 - EST:	2,97,764
	13 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	21,312
						Total of Vr no 13 - EST:	21,312
	14 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	21,453
						Total of Vr no 14 - EST:	21,453
	15 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	39,036
						Total of Vr no 15 - EST:	39,036
	21 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	25,751
						Total of Vr no 21 - EST:	25,751
	22 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	21,537
						Total of Vr no 22 - EST:	21,537
	23 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	19,106
						Total of Vr no 23 - EST:	19,106
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 24 - EST:	55,264
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 25 - EST:	48,356
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MAHOBA (71)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002253	3 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	200
						55 House Rent Allowance	1,600
						Total of Vr no 3 - EST:	1,48,266
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	50,400
						03 Dearness Allowance	29,232
						06 Other Allowances	400
						Total of Vr no 34 - EST:	80,032
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	93,600
						03 Dearness Allowance	54,288
						06 Other Allowances	400
						Total of Vr no 35 - EST:	1,48,288
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	95,400
						03 Dearness Allowance	55,332
						06 Other Allowances	800
						Total of Vr no 36 - EST:	1,51,532
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	18,000
						03 Dearness Allowance	8,544
						Total of Vr no 37 - EST:	26,544
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	25,200
						03 Dearness Allowance	11,592
						06 Other Allowances	200
						Total of Vr no 38 - EST:	36,992
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,55,033
						03 Dearness Allowance	89,919
						55 House Rent Allowance	1,110
						Total of Vr no 4 - EST:	2,46,062
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,80,700
						03 Dearness Allowance	1,04,806
						06 Other Allowances	240
						55 House Rent Allowance	3,180
						Total of Vr no 44 - EST:	2,88,926
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,19,500
						03 Dearness Allowance	1,27,310
						06 Other Allowances	1,200
						55 House Rent Allowance	1,600
						Total of Vr no 45 - EST:	3,49,610
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,80,700
						03 Dearness Allowance	1,04,806
						06 Other Allowances	240

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MAHOBA (71)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002253	46 - EST	Second	Voted	No Objection	251500102 03 00	55 House Rent Allowance	3,180
						Total of Vr no 46 - EST:	2,88,926
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,78,400
						03 Dearness Allowance	2,19,472
						06 Other Allowances	800
						55 House Rent Allowance	7,440
						Total of Vr no 47 - EST:	6,06,112
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,12,432
						03 Dearness Allowance	1,23,211
						06 Other Allowances	994
						55 House Rent Allowance	4,860
						Total of Vr no 48 - EST:	3,41,497
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,88,700
						03 Dearness Allowance	1,09,446
						06 Other Allowances	1,040
						55 House Rent Allowance	2,820
						Total of Vr no 50 - EST:	3,02,006
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,65,400
						03 Dearness Allowance	95,932
						55 House Rent Allowance	1,110
						Total of Vr no 51 - EST:	2,62,442
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,26,700
						03 Dearness Allowance	1,31,486
						06 Other Allowances	1,400
						55 House Rent Allowance	3,200
						Total of Vr no 52 - EST:	3,62,786
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,86,400
						03 Dearness Allowance	1,08,112
						06 Other Allowances	800
						55 House Rent Allowance	4,060
						Total of Vr no 9 - EST:	2,99,372

Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002253	1 - MIS	First	Voted	No Objection	251500102 06 00	49 Medical Expenses	6,210
						Total of Vr no 1 - MIS:	6,210
	2 - MIS	First	Voted	No Objection	251500102 06 00	49 Medical Expenses	89,410
						Total of Vr no 2 - MIS:	89,410

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MAHOBA (71)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002253	42 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	7,29,700
						03 Dearness Allowance	4,23,226
						06 Other Allowances	200
						55 House Rent Allowance	7,570
						Total of Vr no 42 - EST:	11,60,696
	43 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,45,700
						03 Dearness Allowance	84,506
						55 House Rent Allowance	3,130
						Total of Vr no 43 - EST:	2,33,336
	5 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	7,25,800
						03 Dearness Allowance	4,20,964
						06 Other Allowances	200
						55 House Rent Allowance	7,230
						Total of Vr no 5 - EST:	11,54,194
	6 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,45,700
						03 Dearness Allowance	84,506
						55 House Rent Allowance	3,130
						Total of Vr no 6 - EST:	2,33,336

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002231	28 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	3,90,300
						03 Dearness Allowance	2,26,374
						06 Other Allowances	3,300
						55 House Rent Allowance	19,500
						Total of Vr no 28 - EST:	6,39,474
	29 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,53,500
						03 Dearness Allowance	1,47,030
						06 Other Allowances	940
						55 House Rent Allowance	9,220
						Total of Vr no 29 - EST:	4,10,690
	30 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						06 Other Allowances	2,844
						55 House Rent Allowance	5,050
						Total of Vr no 30 - EST:	87,684

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MAHOBA (71)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002231	31 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	14,100
						03 Dearness Allowance	7,698
						Total of Vr no 31 - EST:	21,798
	39 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						06 Other Allowances	3,006
						55 House Rent Allowance	5,050
						Total of Vr no 39 - EST:	87,846
	40 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	3,90,300
						03 Dearness Allowance	2,26,374
						06 Other Allowances	3,300
						55 House Rent Allowance	19,500
						Total of Vr no 40 - EST:	6,39,474
	41 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,53,500
						03 Dearness Allowance	1,47,030
						06 Other Allowances	940
						55 House Rent Allowance	9,220
						Total of Vr no 41 - EST:	4,10,690
						Total of MAHOBA (71):	**1,09,42,621**

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TREASURY NAME MAINPURI (09)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002256	1 - MIS	First	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	62,860
						Total of Vr no 1 - MIS:	62,860
	18 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	3,09,800
						03 Dearness Allowance	1,79,684
						06 Other Allowances	100
						55 House Rent Allowance	4,410
						Total of Vr no 18 - EST:	4,93,994
	19 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	2,56,700
						03 Dearness Allowance	1,48,886
						06 Other Allowances	50
						55 House Rent Allowance	8,320
						Total of Vr no 19 - EST:	4,13,956
	3 - MIS	Second	Voted	No Objection	251500003 03 00	04 Travelling Allowance	3,600
						Total of Vr no 3 - MIS:	3,600
	4 - MIS	Second	Voted	No Objection	251500003 03 00	04 Travelling Allowance	11,400
						Total of Vr no 4 - MIS:	11,400
	5 - MIS	Second	Voted	No Objection	251500003 03 00	08 Office Expenditure	10,401
						Total of Vr no 5 - MIS:	10,401
	6 - MIS	Second	Voted	No Objection	251500003 03 00	29 Maintenance	19,950
						Total of Vr no 6 - MIS:	19,950
	7 - MIS	Second	Voted	No Objection	251500003 03 00	29 Maintenance	19,900
						Total of Vr no 7 - MIS:	19,900

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002253	14 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,49,200
						03 Dearness Allowance	2,60,536
						06 Other Allowances	120
						55 House Rent Allowance	11,070
						Total of Vr no 14 - EST:	7,20,926
	15 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	15,45,500
						03 Dearness Allowance	8,96,390
						06 Other Allowances	450
						55 House Rent Allowance	36,790

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TREASURY NAME MAINPURI (09)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002253	15 - EST					Total of Vr no 15 - EST:	24,79,130
	2 - MIS	Second	Voted	No Objection	251500102 03 00	29 Maintenance	14,58,235
						Total of Vr no 2 - MIS:	14,58,235

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	3,89,700
						03 Dearness Allowance	2,26,026
						06 Other Allowances	180
						55 House Rent Allowance	17,460
						Total of Vr no 1 - EST:	6,33,366
	17 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	33,900
						03 Dearness Allowance	19,662
						55 House Rent Allowance	1,660
						Total of Vr no 17 - EST:	55,222
	2 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	12,65,700
						03 Dearness Allowance	7,34,106
						06 Other Allowances	1,360
						55 House Rent Allowance	31,370
						Total of Vr no 2 - EST:	20,32,536
	9 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						Total of Vr no 9 - EST:	1,20,396

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002231	10 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	4,31,387
						03 Dearness Allowance	2,50,204
						06 Other Allowances	160
						55 House Rent Allowance	15,110
						Total of Vr no 10 - EST:	6,96,861
	11 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,96,100
						03 Dearness Allowance	3,45,738
						06 Other Allowances	6,384

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TREASURY NAME MAINPURI (09)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002231	11 - EST	First	Voted	No Objection	251500800 03 00	55 House Rent Allowance	28,180
						Total of Vr no 11 - EST:	9,76,402
	12 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	18,133
						03 Dearness Allowance	10,393
						Total of Vr no 12 - EST:	28,526
						Total of MAINPURI (09):	**1,02,37,661**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MATHURA (07)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002257	5 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,69,000
						03 Dearness Allowance	98,020
						06 Other Allowances	40
						55 House Rent Allowance	7,180
						Total of Vr no 5 - EST:	2,74,240
	6 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	33,900
						03 Dearness Allowance	19,662
						55 House Rent Allowance	1,660
						Total of Vr no 6 - EST:	55,222

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002253	15 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	16,416
						Total of Vr no 15 - EST:	16,416
	16 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	26,550
						Total of Vr no 16 - EST:	26,550
	17 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	16,893
						Total of Vr no 17 - EST:	16,893
	18 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	32,139
						Total of Vr no 18 - EST:	32,139
	19 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	34,551
						Total of Vr no 19 - EST:	34,551
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	31,06,180
						03 Dearness Allowance	18,01,248
						55 House Rent Allowance	67,890
						Total of Vr no 2 - EST:	49,75,318
	20 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	17,010
						Total of Vr no 20 - EST:	17,010
	21 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	19,062
						Total of Vr no 21 - EST:	19,062
	22 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	24,048
						Total of Vr no 22 - EST:	24,048
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	31,100
						03 Dearness Allowance	17,105

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TREASURY NAME MATHURA (07)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002253	23 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	800
						Total of Vr no 23 - EST:	49,005
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	800
						Total of Vr no 24 - EST:	41,100
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,555
						03 Dearness Allowance	824
						Total of Vr no 25 - EST:	2,379
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						55 House Rent Allowance	980
						Total of Vr no 26 - EST:	58,492
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	22,400
						03 Dearness Allowance	11,942
						Total of Vr no 27 - EST:	34,342
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	12,800
						03 Dearness Allowance	6,464
						Total of Vr no 28 - EST:	19,264
	29 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	27,270
						Total of Vr no 29 - EST:	27,270
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	26,50,400
						03 Dearness Allowance	15,36,768
						55 House Rent Allowance	76,430
						Total of Vr no 3 - EST:	42,63,598
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,747
						03 Dearness Allowance	1,511
						Total of Vr no 30 - EST:	4,258
	31 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	29,244
						Total of Vr no 31 - EST:	29,244
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,927
						03 Dearness Allowance	1,060
						Total of Vr no 32 - EST:	2,987
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	9,600
						03 Dearness Allowance	5,568
						Total of Vr no 33 - EST:	15,168

Sub Head	06	Archived District Office	Detail Head	00	Not Available

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TREASURY NAME MATHURA (07)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						Total of Vr no 1 - EST:	1,24,030
	1 - MIS	First	Voted	No Objection	251500102 06 00	13 Expenditure on Telephone	2,024
						Total of Vr no 1 - MIS:	2,024
	2 - MIS	First	Voted	No Objection	251500102 06 00	29 Maintenance	10,00,000
						Total of Vr no 2 - MIS:	10,00,000
	3 - MIS	First	Voted	No Objection	251500102 06 00	11 Stationary and Printing of Forms	29,977
						Total of Vr no 3 - MIS:	29,977
	4 - MIS	First	Voted	No Objection	251500102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	4,280
						Total of Vr no 4 - MIS:	4,280
	46 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	8,18,061
						03 Dearness Allowance	4,74,354
						55 House Rent Allowance	28,940
						Total of Vr no 46 - EST:	13,21,355
	47 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	5,17,290
						03 Dearness Allowance	2,99,802
						55 House Rent Allowance	25,150
						Total of Vr no 47 - EST:	8,42,242
	48 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						Total of Vr no 48 - EST:	1,24,030

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002231	4 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,31,000
						03 Dearness Allowance	1,32,594
						06 Other Allowances	3,500
						55 House Rent Allowance	10,100
						Total of Vr no 4 - EST:	3,77,194
	43 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,80,700
						03 Dearness Allowance	3,94,806
						06 Other Allowances	7,700
						55 House Rent Allowance	34,370

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MATHURA (07)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002231	43 - EST					Total of Vr no 43 - EST:	11,17,576
	44 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	66,000
						03 Dearness Allowance	38,280
						06 Other Allowances	2,790
						55 House Rent Allowance	13,200
						Total of Vr no 44 - EST:	1,20,270
	45 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,65,900
						03 Dearness Allowance	3,28,222
						06 Other Allowances	1,580
						55 House Rent Allowance	23,880
						Total of Vr no 45 - EST:	9,19,582
						Total of MATHURA (07):	**1,60,21,116**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MAU (66)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002256	13 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	46,800
						03 Dearness Allowance	27,144
						06 Other Allowances	40
						Total of Vr no 13 - EST:	73,984
	20 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	3,13,055
						03 Dearness Allowance	1,81,572
						06 Other Allowances	1,117
						55 House Rent Allowance	4,100
						Total of Vr no 20 - EST:	4,99,844
	21 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	2,71,400
						03 Dearness Allowance	1,57,412
						06 Other Allowances	1,000
						55 House Rent Allowance	2,900
						Total of Vr no 21 - EST:	4,32,712
	3 - MIS	First	Voted	No Objection	251500003 03 00	08 Office Expenditure	81,000
						Total of Vr no 3 - MIS:	81,000
	4 - TA	First	Voted	No Objection	251500003 03 00	04 Travelling Allowance	15,000
						Total of Vr no 4 - TA:	15,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,94,900
						03 Dearness Allowance	4,03,042
						06 Other Allowances	1,640
						55 House Rent Allowance	15,520
						Total of Vr no 1 - EST:	11,15,102
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,38,100
						03 Dearness Allowance	3,12,098
						06 Other Allowances	1,060
						55 House Rent Allowance	16,300
						Total of Vr no 10 - EST:	8,67,558
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,90,877
						03 Dearness Allowance	2,84,709
						06 Other Allowances	1,639
						55 House Rent Allowance	8,640

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MAU (66)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002253	11 - EST					Total of Vr no 11 - EST:	7,85,865
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,94,600
						03 Dearness Allowance	3,44,868
						06 Other Allowances	2,260
						55 House Rent Allowance	11,040
	16 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 12 - EST:	9,52,768
						01 Pay	6,89,300
						03 Dearness Allowance	3,99,794
						06 Other Allowances	2,810
						55 House Rent Allowance	17,500
	2 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 16 - EST:	11,09,404
						01 Pay	13,181
						03 Dearness Allowance	6,986
	23 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 2 - EST:	20,167
						01 Pay	14,400
						03 Dearness Allowance	7,984
						55 House Rent Allowance	6,660
	24 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 23 - EST:	29,044
						01 Pay	4,11,000
						03 Dearness Allowance	2,38,380
						06 Other Allowances	120
						55 House Rent Allowance	15,450
	3 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 24 - EST:	6,64,950
						01 Pay	7,94,300
						03 Dearness Allowance	4,60,694
						06 Other Allowances	3,150
						55 House Rent Allowance	18,350
	4 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 3 - EST:	12,76,494
						03 Dearness Allowance	68,874
	5 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 4 - EST:	68,874
						01 Pay	7,30,900
						03 Dearness Allowance	4,23,922
						06 Other Allowances	2,260
						55 House Rent Allowance	20,050
	5 - MIS	Second	Voted	No Objection	251500102 03 00	Total of Vr no 5 - EST:	11,77,132
						17 Rent, Surcharge and Tax-ownership	53,977
	6 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 5 - MIS:	53,977
						01 Pay	6,35,410
						03 Dearness Allowance	3,68,538

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MAU (66)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002253	6 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	1,660
						55 House Rent Allowance	24,690
						Total of Vr no 6 - EST:	10,30,298
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,200
						03 Dearness Allowance	1,856
						Total of Vr no 7 - EST:	5,056
	8 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	56,523
						Total of Vr no 8 - EST:	56,523
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,33,900
						03 Dearness Allowance	3,67,662
						06 Other Allowances	2,750
						55 House Rent Allowance	15,310
						Total of Vr no 9 - EST:	10,19,622

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002253	25 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	7,53,800
						03 Dearness Allowance	4,37,204
						06 Other Allowances	90
						55 House Rent Allowance	18,310
						Total of Vr no 25 - EST:	12,09,404
	26 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						Total of Vr no 26 - EST:	1,24,030
	6 - MIS	Second	Voted	No Objection	251500102 06 00	17 Rent, Surcharge and Tax-ownership	21,297
						Total of Vr no 6 - MIS:	21,297

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002231	27 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,56,900
						03 Dearness Allowance	1,49,002
						06 Other Allowances	60
						55 House Rent Allowance	12,060

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME MAU (66)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002231	27 - EST					Total of Vr no 27 - EST:	4,18,022
	28 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	9,75,200
						03 Dearness Allowance	5,65,616
						06 Other Allowances	10,624
						55 House Rent Allowance	47,220
						Total of Vr no 28 - EST:	15,98,660
						Total of MAU (66):	**1,47,06,787**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MEERUT (04)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002253	11 - MIS	Second	Voted	No Objection	251500001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,702
						Total of Vr no 11 - MIS:	25,702
	19 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	3,29,100
						03 Dearness Allowance	1,90,878
						55 House Rent Allowance	16,240
						Total of Vr no 19 - EST:	5,36,218
	20 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	1,13,600
						03 Dearness Allowance	65,888
						55 House Rent Allowance	10,320
						Total of Vr no 20 - EST:	1,89,808
	5 - MIS	First	Voted	No Objection	251500001 04 00	13 Expenditure on Telephone	2,381
						Total of Vr no 5 - MIS:	2,381
	62 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	77,100
						03 Dearness Allowance	44,718
						55 House Rent Allowance	6,280
						Total of Vr no 62 - EST:	1,28,098
	63 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	3,65,600
						03 Dearness Allowance	2,12,048
						55 House Rent Allowance	20,280
						Total of Vr no 63 - EST:	5,97,928

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002253	1 - MIS	First	Voted	No Objection	251500102 03 00	13 Expenditure on Telephone	433
						Total of Vr no 1 - MIS:	433
	2 - MIS	First	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,200
						Total of Vr no 2 - MIS:	1,200
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	14,74,600
						03 Dearness Allowance	8,55,268
						06 Other Allowances	7,880
						55 House Rent Allowance	57,730
						Total of Vr no 23 - EST:	23,95,478
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	45,07,900
						03 Dearness Allowance	26,14,582

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TREASURY NAME MEERUT (04)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002253	24 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	7,320
						55 House Rent Allowance	1,97,460
						Total of Vr no 24 - EST:	73,27,262
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	813
						03 Dearness Allowance	431
						06 Other Allowances	6
						Total of Vr no 25 - EST:	1,250
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,600
						03 Dearness Allowance	880
						Total of Vr no 26 - EST:	2,480
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,800
						03 Dearness Allowance	1,540
						Total of Vr no 27 - EST:	4,340
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,200
						03 Dearness Allowance	2,310
						Total of Vr no 28 - EST:	6,510
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,019
						03 Dearness Allowance	1,510
						Total of Vr no 29 - EST:	4,529
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	25,600
						03 Dearness Allowance	13,888
						Total of Vr no 30 - EST:	39,488
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,160
						03 Dearness Allowance	30,338
						Total of Vr no 31 - EST:	85,498
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	4,040
						Total of Vr no 32 - EST:	91,256
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	82,400
						03 Dearness Allowance	47,792
						55 House Rent Allowance	6,300
						Total of Vr no 33 - EST:	1,36,492
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,19,000
						03 Dearness Allowance	67,235
						Total of Vr no 34 - EST:	1,86,235
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,26,200
						03 Dearness Allowance	71,303
						55 House Rent Allowance	4,200

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TREASURY NAME MEERUT (04)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002253	35 - EST					Total of Vr no 35 - EST:	2,01,703
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,36,000
						03 Dearness Allowance	76,840
						55 House Rent Allowance	3,680
						Total of Vr no 36 - EST:	2,16,520
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,42,800
						03 Dearness Allowance	79,968
						55 House Rent Allowance	4,020
						Total of Vr no 37 - EST:	2,26,788
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,56,000
						03 Dearness Allowance	90,480
						55 House Rent Allowance	6,060
						Total of Vr no 38 - EST:	2,52,540
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,68,300
						03 Dearness Allowance	97,614
						55 House Rent Allowance	9,450
						Total of Vr no 39 - EST:	2,75,364
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,78,500
						03 Dearness Allowance	99,960
						55 House Rent Allowance	6,300
						Total of Vr no 40 - EST:	2,84,760
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,89,300
						03 Dearness Allowance	1,06,008
						Total of Vr no 41 - EST:	2,95,308
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,89,300
						03 Dearness Allowance	1,06,008
						Total of Vr no 42 - EST:	2,95,308
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,89,300
						03 Dearness Allowance	1,06,008
						55 House Rent Allowance	6,300
						Total of Vr no 43 - EST:	3,01,608
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,95,308
						03 Dearness Allowance	1,11,084
						55 House Rent Allowance	12,120
						Total of Vr no 44 - EST:	3,18,512
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,33,700
						03 Dearness Allowance	1,30,872
						55 House Rent Allowance	18,900
						Total of Vr no 45 - EST:	3,83,472

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TREASURY NAME MEERUT (04)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002253	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,43,600
						03 Dearness Allowance	1,36,452
						55 House Rent Allowance	9,450
						Total of Vr no 46 - EST:	3,89,502
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,60,800
						03 Dearness Allowance	90,048
						Total of Vr no 47 - EST:	2,50,848
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,36,400
						03 Dearness Allowance	1,32,384
						55 House Rent Allowance	18,900
						Total of Vr no 48 - EST:	3,87,684
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	7,226
						03 Dearness Allowance	3,613
						Total of Vr no 49 - EST:	10,839
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,18,400
						03 Dearness Allowance	65,696
						55 House Rent Allowance	6,680
						Total of Vr no 50 - EST:	1,90,776
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	6,300
						Total of Vr no 51 - EST:	1,34,020
	6 - MIS	Second	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,200
						Total of Vr no 6 - MIS:	1,200
	7 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	69,875
						Total of Vr no 7 - MIS:	69,875
	8 - MIS	Second	Voted	No Objection	251500102 03 00	13 Expenditure on Telephone	2,324
						Total of Vr no 8 - MIS:	2,324

Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002253	15 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	3,41,900
						03 Dearness Allowance	1,98,302
						06 Other Allowances	100
						55 House Rent Allowance	27,660
						Total of Vr no 15 - EST:	5,67,962

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TREASURY NAME MEERUT (04)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002253	16 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	10,27,000
						03 Dearness Allowance	5,95,660
						06 Other Allowances	220
						55 House Rent Allowance	58,692
						Total of Vr no 16 - EST:	16,81,572
	17 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	66,000
						03 Dearness Allowance	38,280
						55 House Rent Allowance	4,040
						Total of Vr no 17 - EST:	1,08,320
	64 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	3,41,900
						03 Dearness Allowance	1,98,302
						06 Other Allowances	100
						55 House Rent Allowance	27,660
						Total of Vr no 64 - EST:	5,67,962
	65 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	10,93,000
						03 Dearness Allowance	6,33,940
						06 Other Allowances	220
						55 House Rent Allowance	66,780
						Total of Vr no 65 - EST:	17,93,940
	66 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						Total of Vr no 66 - EST:	1,20,396
	9 - MIS	Second	Voted	No Objection	251500102 06 00	11 Stationary and Printing of Forms	36,305
						Total of Vr no 9 - MIS:	36,305

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002231	10 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,68,900
						03 Dearness Allowance	2,13,962
						06 Other Allowances	240
						55 House Rent Allowance	29,940
						Total of Vr no 10 - EST:	6,13,042
	6 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	67,200
						03 Dearness Allowance	38,976
						06 Other Allowances	5,688

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TREASURY NAME MEERUT (04)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002231	6 - EST	First	Voted	No Objection	251500800 03 00	55 House Rent Allowance	13,440
						Total of Vr no 6 - EST:	1,25,304
	60 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						06 Other Allowances	60
						55 House Rent Allowance	2,940
						Total of Vr no 60 - EST:	60,512
	67 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	3,68,900
						03 Dearness Allowance	2,13,962
						06 Other Allowances	240
						55 House Rent Allowance	29,940
						Total of Vr no 67 - EST:	6,13,042
	68 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,77,000
						03 Dearness Allowance	1,02,660
						06 Other Allowances	800
						55 House Rent Allowance	17,260
						Total of Vr no 68 - EST:	2,97,720
	69 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	12,03,800
						03 Dearness Allowance	6,98,204
						06 Other Allowances	4,860
						55 House Rent Allowance	92,800
						Total of Vr no 69 - EST:	19,99,664
	7 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	9,35,500
						03 Dearness Allowance	5,42,590
						06 Other Allowances	4,320
						55 House Rent Allowance	80,000
						Total of Vr no 7 - EST:	15,62,410
	70 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	9,35,500
						03 Dearness Allowance	5,42,590
						06 Other Allowances	4,320
						55 House Rent Allowance	80,000
						Total of Vr no 70 - EST:	15,62,410
	71 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	67,200
						03 Dearness Allowance	38,976
						06 Other Allowances	5,688
						55 House Rent Allowance	13,440
						Total of Vr no 71 - EST:	1,25,304
	8 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	12,03,800
						03 Dearness Allowance	6,98,204
						06 Other Allowances	4,860

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TREASURY NAME MEERUT (04)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002231	8 - EST	First	Voted	No Objection	251500800 03 00	55 House Rent Allowance	92,800
						Total of Vr no 8 - EST:	19,99,664
	9 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,77,000
						03 Dearness Allowance	1,02,660
						06 Other Allowances	800
						55 House Rent Allowance	17,260
						Total of Vr no 9 - EST:	2,97,720
						Total of MEERUT (04):	**3,03,84,786**

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TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002253	123 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	50,680
						03 Dearness Allowance	24,977
						Total of Vr no 123 - EST:	75,657
	185 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	36,500
						03 Dearness Allowance	21,170
						55 House Rent Allowance	2,020
						Total of Vr no 185 - EST:	59,690
	186 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	1,34,500
						03 Dearness Allowance	78,010
						Total of Vr no 186 - EST:	2,12,510
	34 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	1,34,500
						03 Dearness Allowance	78,010
						Total of Vr no 34 - EST:	2,12,510
	6 - MIS	Second	Voted	No Objection	251500001 04 00	11 Stationary and Printing of Forms	6,000
						Total of Vr no 6 - MIS:	6,000
	60 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	36,500
						03 Dearness Allowance	21,170
						55 House Rent Allowance	2,020
						Total of Vr no 60 - EST:	59,690
	7 - MIS	Second	Voted	No Objection	251500001 04 00	12 Office Furniture and Instrument	6,000
						Total of Vr no 7 - MIS:	6,000
	72 - EST	Second	Voted	No Objection	251500001 04 00	03 Dearness Allowance	12,105
						Total of Vr no 72 - EST:	12,105
	8 - MIS	Second	Voted	No Objection	251500001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,951
						Total of Vr no 8 - MIS:	7,951

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002256	149 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	2,28,700
						03 Dearness Allowance	1,32,646
						55 House Rent Allowance	8,400
						Total of Vr no 149 - EST:	3,69,746
	150 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,54,400

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TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002256	150 - EST	Second	Voted	No Objection	251500003 03 00	03 Dearness Allowance	89,552
						55 House Rent Allowance	4,420
						Total of Vr no 150 - EST:	2,48,372
	4 - MIS	First	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	90,000
						Total of Vr no 4 - MIS:	90,000
	5 - MIS	Second	Voted	No Objection	251500003 03 00	08 Office Expenditure	9,500
						Total of Vr no 5 - MIS:	9,500

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002253	10 - MIS	Second	Voted	No Objection	251500102 03 00	11 Stationary and Printing of Forms	1,816
						Total of Vr no 10 - MIS:	1,816
	11 - MIS	Second	Voted	No Objection	251500102 03 00	12 Office Furniture and Instrument	968
						Total of Vr no 11 - MIS:	968
	12 - MIS	Second	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,210
						Total of Vr no 12 - MIS:	1,210
	122 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,28,400
						03 Dearness Allowance	65,856
						Total of Vr no 122 - EST:	1,94,256
	124 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,908
						Total of Vr no 124 - EST:	6,908
	125 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,077
						03 Dearness Allowance	592
						06 Other Allowances	7
						Total of Vr no 125 - EST:	1,676
	126 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	893
						03 Dearness Allowance	491
						06 Other Allowances	7
						Total of Vr no 126 - EST:	1,391
	127 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						06 Other Allowances	200
						55 House Rent Allowance	800

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TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002253	127 - EST					Total of Vr no 127 - EST:	42,540
	128 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,608
						Total of Vr no 128 - EST:	1,608
	129 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	57,716
						03 Dearness Allowance	29,152
						Total of Vr no 129 - EST:	86,868
	13 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	3,632
						Total of Vr no 13 - MIS:	3,632
	139 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,60,100
						03 Dearness Allowance	92,858
						06 Other Allowances	660
						55 House Rent Allowance	4,900
						Total of Vr no 139 - EST:	2,58,518
	14 - MIS	Second	Voted	No Objection	251500102 03 00	11 Stationary and Printing of Forms	1,816
						Total of Vr no 14 - MIS:	1,816
	140 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,47,000
						03 Dearness Allowance	2,59,260
						06 Other Allowances	440
						55 House Rent Allowance	8,690
						Total of Vr no 140 - EST:	7,15,390
	141 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,56,900
						03 Dearness Allowance	1,49,002
						06 Other Allowances	1,000
						55 House Rent Allowance	4,850
						Total of Vr no 141 - EST:	4,11,752
	142 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,00,500
						03 Dearness Allowance	1,16,290
						06 Other Allowances	200
						55 House Rent Allowance	5,890
						Total of Vr no 142 - EST:	3,22,880
	143 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,80,600
						03 Dearness Allowance	2,20,748
						06 Other Allowances	1,800
						55 House Rent Allowance	7,200
						Total of Vr no 143 - EST:	6,10,348
	144 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,22,300
						03 Dearness Allowance	1,86,934
						06 Other Allowances	600
						55 House Rent Allowance	3,560

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TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002253	144 - EST					Total of Vr no 144 - EST:	5,13,394
	145 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,92,400
						03 Dearness Allowance	1,69,592
						06 Other Allowances	1,460
						55 House Rent Allowance	6,760
						Total of Vr no 145 - EST:	4,70,212
	146 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,02,300
						03 Dearness Allowance	1,75,334
						06 Other Allowances	240
						55 House Rent Allowance	4,900
						Total of Vr no 146 - EST:	4,82,774
	15 - MIS	Second	Voted	No Objection	251500102 03 00	12 Office Furniture and Instrument	968
						Total of Vr no 15 - MIS:	968
	16 - MIS	Second	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,200
						Total of Vr no 16 - MIS:	1,200
	17 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	3,632
						Total of Vr no 17 - MIS:	3,632
	177 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,47,800
						03 Dearness Allowance	85,724
						06 Other Allowances	800
						55 House Rent Allowance	6,820
						Total of Vr no 177 - EST:	2,41,144
	178 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,67,000
						03 Dearness Allowance	2,12,860
						06 Other Allowances	240
						55 House Rent Allowance	12,520
						Total of Vr no 178 - EST:	5,92,620
	179 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,13,300
						03 Dearness Allowance	2,39,714
						06 Other Allowances	1,200
						55 House Rent Allowance	8,540
						Total of Vr no 179 - EST:	6,62,754
	18 - MIS	Second	Voted	No Objection	251500102 03 00	11 Stationary and Printing of Forms	1,816
						Total of Vr no 18 - MIS:	1,816
	180 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,44,200
						03 Dearness Allowance	83,636
						06 Other Allowances	400
						55 House Rent Allowance	4,130

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TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002253	180 - EST					Total of Vr no 180 - EST:	2,32,366
	181 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,22,200
						03 Dearness Allowance	1,28,876
						06 Other Allowances	1,240
						55 House Rent Allowance	6,210
	182 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 181 - EST:	3,58,526
						01 Pay	2,69,300
						03 Dearness Allowance	1,56,194
						06 Other Allowances	260
						55 House Rent Allowance	8,000
	183 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 182 - EST:	4,33,754
						01 Pay	5,19,300
						03 Dearness Allowance	3,01,194
						06 Other Allowances	2,500
						55 House Rent Allowance	20,890
	184 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 183 - EST:	8,43,884
						01 Pay	4,34,500
						03 Dearness Allowance	2,52,010
						06 Other Allowances	1,600
						55 House Rent Allowance	17,330
	187 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 184 - EST:	7,05,440
						01 Pay	3,22,000
						03 Dearness Allowance	1,86,760
						06 Other Allowances	1,640
						55 House Rent Allowance	8,510
	188 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 187 - EST:	5,18,910
						01 Pay	3,45,900
						03 Dearness Allowance	2,00,622
						06 Other Allowances	460
						55 House Rent Allowance	6,010
	19 - MIS	Second	Voted	No Objection	251500102 03 00	Total of Vr no 188 - EST:	5,52,992
						47 Maintenace of Computer/ Purchase of related Stationary	1,210
	192 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 19 - MIS:	1,210
						01 Pay	2,65,000
						03 Dearness Allowance	1,53,700
						06 Other Allowances	1,240
						55 House Rent Allowance	5,170
	193 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 192 - EST:	4,25,110
						01 Pay	3,48,100

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TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002253	193 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	2,01,898
						06 Other Allowances	1,200
						55 House Rent Allowance	7,790
						Total of Vr no 193 - EST:	5,58,988
	194 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,48,000
						03 Dearness Allowance	1,43,840
						06 Other Allowances	600
						55 House Rent Allowance	5,650
						Total of Vr no 194 - EST:	3,98,090
	195 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,18,400
						03 Dearness Allowance	1,84,672
						06 Other Allowances	1,000
						55 House Rent Allowance	6,140
						Total of Vr no 195 - EST:	5,10,212
	196 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,32,000
						03 Dearness Allowance	1,92,560
						06 Other Allowances	300
						55 House Rent Allowance	6,280
						Total of Vr no 196 - EST:	5,31,140
	197 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,03,200
						03 Dearness Allowance	1,17,856
						06 Other Allowances	800
						55 House Rent Allowance	6,190
						Total of Vr no 197 - EST:	3,28,046
	2 - MIS	First	Voted	No Objection	251500102 03 00	49 Medical Expenses	2,99,928
						Total of Vr no 2 - MIS:	2,99,928
	20 - MIS	Second	Voted	No Objection	251500102 03 00	12 Office Furniture and Instrument	968
						Total of Vr no 20 - MIS:	968
	21 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	3,632
						Total of Vr no 21 - MIS:	3,632
	22 - MIS	Second	Voted	No Objection	251500102 03 00	11 Stationary and Printing of Forms	1,816
						Total of Vr no 22 - MIS:	1,816
	23 - MIS	Second	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,210
						Total of Vr no 23 - MIS:	1,210
	24 - MIS	Second	Voted	No Objection	251500102 03 00	12 Office Furniture and Instrument	968
						Total of Vr no 24 - MIS:	968
	25 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and	34,000

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TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002253	25 - MIS	Second	Voted	No Objection	251500102 03 00	Purchasing of Petrol etc	
						Total of Vr no 25 - MIS:	34,000
	27 - MIS	Second	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,210
						Total of Vr no 27 - MIS:	1,210
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,44,200
						03 Dearness Allowance	83,636
						06 Other Allowances	400
						55 House Rent Allowance	4,130
						Total of Vr no 28 - EST:	2,32,366
	28 - MIS	Second	Voted	No Objection	251500102 03 00	12 Office Furniture and Instrument	968
						Total of Vr no 28 - MIS:	968
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,13,300
						03 Dearness Allowance	2,39,714
						06 Other Allowances	1,200
						55 House Rent Allowance	8,540
						Total of Vr no 29 - EST:	6,62,754
	29 - MIS	Second	Voted	No Objection	251500102 03 00	11 Stationary and Printing of Forms	1,816
						Total of Vr no 29 - MIS:	1,816
	3 - MIS	First	Voted	No Objection	251500102 03 00	49 Medical Expenses	4,36,734
						Total of Vr no 3 - MIS:	4,36,734
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,80,600
						03 Dearness Allowance	2,20,748
						06 Other Allowances	1,800
						55 House Rent Allowance	7,200
						Total of Vr no 30 - EST:	6,10,348
	30 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	3,632
						Total of Vr no 30 - MIS:	3,632
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,22,300
						03 Dearness Allowance	1,86,934
						06 Other Allowances	600
						55 House Rent Allowance	3,560
						Total of Vr no 31 - EST:	5,13,394
	31 - MIS	Second	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,216
						Total of Vr no 31 - MIS:	1,216
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,47,000
						03 Dearness Allowance	2,59,260
						06 Other Allowances	440

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002253	32 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	8,690
						Total of Vr no 32 - EST:	7,15,390
	32 - MIS	Second	Voted	No Objection	251500102 03 00	12 Office Furniture and Instrument	974
						Total of Vr no 32 - MIS:	974
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,60,100
						03 Dearness Allowance	92,858
						06 Other Allowances	660
						55 House Rent Allowance	4,900
						Total of Vr no 33 - EST:	2,58,518
	33 - MIS	Second	Voted	No Objection	251500102 03 00	11 Stationary and Printing of Forms	1,816
						Total of Vr no 33 - MIS:	1,816
	34 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	3,632
						Total of Vr no 34 - MIS:	3,632
	35 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,10,500
						03 Dearness Allowance	1,80,090
						06 Other Allowances	1,200
						55 House Rent Allowance	6,450
						Total of Vr no 35 - EST:	4,98,240
	35 - MIS	Second	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,210
						Total of Vr no 35 - MIS:	1,210
	36 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,12,417
						03 Dearness Allowance	1,81,202
						06 Other Allowances	1,240
						55 House Rent Allowance	6,703
						Total of Vr no 36 - EST:	5,01,562
	36 - MIS	Second	Voted	No Objection	251500102 03 00	12 Office Furniture and Instrument	968
						Total of Vr no 36 - MIS:	968
	37 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,32,000
						03 Dearness Allowance	1,92,560
						06 Other Allowances	300
						55 House Rent Allowance	6,280
						Total of Vr no 37 - EST:	5,31,140
	37 - MIS	Second	Voted	No Objection	251500102 03 00	11 Stationary and Printing of Forms	1,816
						Total of Vr no 37 - MIS:	1,816
	38 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,65,600
						03 Dearness Allowance	96,048

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002253	38 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	800
						55 House Rent Allowance	4,850
						Total of Vr no 38 - EST:	2,67,298
	38 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	3,632
						Total of Vr no 38 - MIS:	3,632
	39 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,46,400
						03 Dearness Allowance	1,42,912
						06 Other Allowances	600
						55 House Rent Allowance	5,650
						Total of Vr no 39 - EST:	3,95,562
	39 - MIS	Second	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,210
						Total of Vr no 39 - MIS:	1,210
	40 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,18,400
						03 Dearness Allowance	1,84,672
						06 Other Allowances	1,000
						55 House Rent Allowance	6,140
						Total of Vr no 40 - EST:	5,10,212
	40 - MIS	Second	Voted	No Objection	251500102 03 00	12 Office Furniture and Instrument	968
						Total of Vr no 40 - MIS:	968
	41 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,92,400
						03 Dearness Allowance	1,69,592
						06 Other Allowances	1,460
						55 House Rent Allowance	6,760
						Total of Vr no 41 - EST:	4,70,212
	41 - MIS	Second	Voted	No Objection	251500102 03 00	11 Stationary and Printing of Forms	1,816
						Total of Vr no 41 - MIS:	1,816
	42 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,02,300
						03 Dearness Allowance	1,75,334
						06 Other Allowances	240
						55 House Rent Allowance	4,900
						Total of Vr no 42 - EST:	4,82,774
	42 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	3,632
						Total of Vr no 42 - MIS:	3,632
	43 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	34,254
						Total of Vr no 43 - EST:	34,254
	43 - MIS	Second	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,210

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002253	43 - MIS					Total of Vr no 43 - MIS:	1,210
	44 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	14,409
						Total of Vr no 44 - EST:	14,409
	44 - MIS	Second	Voted	No Objection	251500102 03 00	12 Office Furniture and Instrument	968
						Total of Vr no 44 - MIS:	968
	45 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	31,215
						Total of Vr no 45 - EST:	31,215
	45 - MIS	Second	Voted	No Objection	251500102 03 00	11 Stationary and Printing of Forms	1,816
						Total of Vr no 45 - MIS:	1,816
	46 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	40,230
						Total of Vr no 46 - EST:	40,230
	46 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	3,632
						Total of Vr no 46 - MIS:	3,632
	47 - MIS	Second	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,210
						Total of Vr no 47 - MIS:	1,210
	48 - MIS	Second	Voted	No Objection	251500102 03 00	12 Office Furniture and Instrument	968
						Total of Vr no 48 - MIS:	968
	49 - MIS	Second	Voted	No Objection	251500102 03 00	11 Stationary and Printing of Forms	1,816
						Total of Vr no 49 - MIS:	1,816
	50 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	3,632
						Total of Vr no 50 - MIS:	3,632
	51 - MIS	Second	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,210
						Total of Vr no 51 - MIS:	1,210
	52 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,21,200
						03 Dearness Allowance	1,86,296
						06 Other Allowances	1,640
						55 House Rent Allowance	8,510
						Total of Vr no 52 - EST:	5,17,646
	52 - MIS	Second	Voted	No Objection	251500102 03 00	12 Office Furniture and Instrument	968
						Total of Vr no 52 - MIS:	968
	53 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,45,900
						03 Dearness Allowance	2,00,622
						06 Other Allowances	460
						55 House Rent Allowance	6,010

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002253	53 - EST					Total of Vr no 53 - EST:	5,52,992
	53 - MIS	Second	Voted	No Objection	251500102 03 00	11 Stationary and Printing of Forms	1,816
						Total of Vr no 53 - MIS:	1,816
	54 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,56,900
						03 Dearness Allowance	1,49,002
						06 Other Allowances	1,000
						55 House Rent Allowance	4,850
						Total of Vr no 54 - EST:	4,11,752
	54 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	3,632
						Total of Vr no 54 - MIS:	3,632
	55 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,35,800
						03 Dearness Allowance	1,36,764
						06 Other Allowances	240
						55 House Rent Allowance	6,870
						Total of Vr no 55 - EST:	3,79,674
	56 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,56,900
						03 Dearness Allowance	3,23,002
						06 Other Allowances	2,300
						55 House Rent Allowance	22,910
						Total of Vr no 56 - EST:	9,05,112
	57 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,34,500
						03 Dearness Allowance	2,52,010
						06 Other Allowances	1,600
						55 House Rent Allowance	17,330
						Total of Vr no 57 - EST:	7,05,440
	58 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,47,800
						03 Dearness Allowance	85,724
						06 Other Allowances	800
						55 House Rent Allowance	6,820
						Total of Vr no 58 - EST:	2,41,144
	59 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,67,000
						03 Dearness Allowance	2,12,860
						06 Other Allowances	240
						55 House Rent Allowance	12,520
						Total of Vr no 59 - EST:	5,92,620
	61 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	50,121
						Total of Vr no 61 - EST:	50,121
	62 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	39,144
						Total of Vr no 62 - EST:	39,144

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002253	63 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	19,998
						Total of Vr no 63 - EST:	19,998
	64 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	22,953
						Total of Vr no 64 - EST:	22,953
	65 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,22,200
						03 Dearness Allowance	1,28,876
						06 Other Allowances	1,240
						55 House Rent Allowance	6,210
						Total of Vr no 65 - EST:	3,58,526
	66 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,69,300
						03 Dearness Allowance	1,56,194
						06 Other Allowances	260
						55 House Rent Allowance	8,000
						Total of Vr no 66 - EST:	4,33,754
	69 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	36,729
						Total of Vr no 69 - EST:	36,729
	70 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	31,320
						Total of Vr no 70 - EST:	31,320
	71 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,900
						03 Dearness Allowance	12,122
						Total of Vr no 71 - EST:	33,022
	9 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	3,632
						Total of Vr no 9 - MIS:	3,632

Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002253	147 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	6,06,000
						03 Dearness Allowance	3,51,480
						06 Other Allowances	220
						55 House Rent Allowance	17,110
						Total of Vr no 147 - EST:	9,74,810
	148 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						Total of Vr no 148 - EST:	1,20,396
	198 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	3,76,200
						03 Dearness Allowance	2,18,196
						06 Other Allowances	100

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002253	198 - EST	Second	Voted	No Objection	251500102 06 00	55 House Rent Allowance	13,380
						Total of Vr no 198 - EST:	6,07,876
	55 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	29,897
						Total of Vr no 55 - MIS:	29,897
	56 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,741
						Total of Vr no 56 - MIS:	7,741
	57 - MIS	Second	Voted	No Objection	251500102 06 00	13 Expenditure on Telephone	1,738
						Total of Vr no 57 - MIS:	1,738
	58 - MIS	Second	Voted	No Objection	251500102 06 00	12 Office Furniture and Instrument	14,490
						Total of Vr no 58 - MIS:	14,490

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002231	111 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	35,400
						03 Dearness Allowance	20,532
						55 House Rent Allowance	2,020
						Total of Vr no 111 - EST:	57,952
	112 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	5,790
						Total of Vr no 112 - EST:	5,790
	113 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	12,870
						Total of Vr no 113 - EST:	12,870
	114 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	43,878
						Total of Vr no 114 - EST:	43,878
	115 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	68,391
						Total of Vr no 115 - EST:	68,391
	116 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	49,278
						Total of Vr no 116 - EST:	49,278
	117 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	82,479
						Total of Vr no 117 - EST:	82,479
	118 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	5,580
						06 Other Allowances	216
						Total of Vr no 118 - EST:	5,796
	119 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	8,370

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002231	119 - EST	Second	Voted	No Objection	251500800 03 00	06 Other Allowances	324
						Total of Vr no 119 - EST:	8,694
	120 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	5,526
						Total of Vr no 120 - EST:	5,526
	121 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	8,532
						Total of Vr no 121 - EST:	8,532
	130 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						06 Other Allowances	260
						55 House Rent Allowance	1,660
						Total of Vr no 130 - EST:	69,544
	131 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,43,000
						03 Dearness Allowance	82,940
						06 Other Allowances	260
						55 House Rent Allowance	6,720
						Total of Vr no 131 - EST:	2,32,920
	132 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	93,000
						03 Dearness Allowance	53,940
						06 Other Allowances	5,688
						55 House Rent Allowance	9,300
						Total of Vr no 132 - EST:	1,61,928
	133 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	9,98,400
						03 Dearness Allowance	5,79,072
						06 Other Allowances	12,200
						55 House Rent Allowance	40,520
						Total of Vr no 133 - EST:	16,30,192
	134 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	7,57,300
						03 Dearness Allowance	4,39,234
						06 Other Allowances	2,360
						55 House Rent Allowance	30,440
						Total of Vr no 134 - EST:	12,29,334
	47 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,43,000
						03 Dearness Allowance	82,940
						06 Other Allowances	260
						55 House Rent Allowance	6,720
						Total of Vr no 47 - EST:	2,32,920
	48 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						06 Other Allowances	260

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002231	48 - EST	First	Voted	No Objection	251500800 03 00	55 House Rent Allowance	1,660
						Total of Vr no 48 - EST:	69,544
	49 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	93,000
						03 Dearness Allowance	53,940
						06 Other Allowances	5,688
						55 House Rent Allowance	9,300
						Total of Vr no 49 - EST:	1,61,928
	50 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	9,45,990
						03 Dearness Allowance	5,48,674
						06 Other Allowances	11,454
						55 House Rent Allowance	38,500
						Total of Vr no 50 - EST:	15,44,618
	51 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	7,57,300
						03 Dearness Allowance	4,39,234
						06 Other Allowances	2,360
						55 House Rent Allowance	30,440
						Total of Vr no 51 - EST:	12,29,334
						Total of MIRZAPUR (28):	**3,50,08,993**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MORADABAD (14)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002253	4 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	2,96,100
						03 Dearness Allowance	1,71,738
						06 Other Allowances	1,060
						55 House Rent Allowance	4,040
						Total of Vr no 4 - EST:	4,72,938
	44 - EST	Second	Voted	No Objection	251500001 04 00	03 Dearness Allowance	10,230
						Total of Vr no 44 - EST:	10,230
	45 - EST	Second	Voted	No Objection	251500001 04 00	03 Dearness Allowance	30,930
						Total of Vr no 45 - EST:	30,930
	9 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	1,21,500
						03 Dearness Allowance	70,470
						06 Other Allowances	90
						55 House Rent Allowance	10,280
						Total of Vr no 9 - EST:	2,02,340

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002257	11 - MIS	Second	Voted	No Objection	251500003 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,245
						Total of Vr no 11 - MIS:	13,245
	12 - MIS	Second	Voted	No Objection	251500003 03 00	08 Office Expenditure	19,270
						Total of Vr no 12 - MIS:	19,270
	4 - MIS	First	Voted	No Objection	251500003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	25,212
						Total of Vr no 4 - MIS:	25,212
	5 - MIS	First	Voted	No Objection	251500003 03 00	46 Purchase of Computer Hardware/ Software	18,000
						Total of Vr no 5 - MIS:	18,000
	60 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	2,22,000
						03 Dearness Allowance	1,28,760
						55 House Rent Allowance	17,320
						Total of Vr no 60 - EST:	3,68,080
	61 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	35,300
						03 Dearness Allowance	20,474
						55 House Rent Allowance	2,940
						Total of Vr no 61 - EST:	58,714

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MORADABAD (14)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,66,200
						03 Dearness Allowance	2,70,396
						06 Other Allowances	660
						55 House Rent Allowance	14,290
						Total of Vr no 1 - EST:	7,51,546
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,39,500
						03 Dearness Allowance	2,54,910
						06 Other Allowances	400
						55 House Rent Allowance	7,490
						Total of Vr no 2 - EST:	7,02,300
	2 - MIS	First	Voted	No Objection	251500102 03 00	49 Medical Expenses	3,09,985
						Total of Vr no 2 - MIS:	3,09,985
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,37,800
						03 Dearness Allowance	3,11,924
						06 Other Allowances	540
						55 House Rent Allowance	10,550
						Total of Vr no 20 - EST:	8,60,814
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,75,600
						03 Dearness Allowance	2,17,848
						55 House Rent Allowance	28,390
						Total of Vr no 21 - EST:	6,21,838
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						06 Other Allowances	100
						Total of Vr no 22 - EST:	69,778
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,57,200
						03 Dearness Allowance	2,65,176
						06 Other Allowances	620
						55 House Rent Allowance	5,170
						Total of Vr no 23 - EST:	7,28,166
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,39,200
						03 Dearness Allowance	80,736
						06 Other Allowances	400
						55 House Rent Allowance	800
						Total of Vr no 24 - EST:	2,21,136
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,27,500
						03 Dearness Allowance	1,31,950
						06 Other Allowances	400
						55 House Rent Allowance	7,240

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MORADABAD (14)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002253	25 - EST					Total of Vr no 25 - EST:	3,67,090
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,14,337
						03 Dearness Allowance	1,24,315
						06 Other Allowances	400
						55 House Rent Allowance	2,940
						Total of Vr no 26 - EST:	3,41,992
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						55 House Rent Allowance	1,340
						Total of Vr no 27 - EST:	60,748
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,11,067
						03 Dearness Allowance	1,22,419
						06 Other Allowances	200
						55 House Rent Allowance	5,130
						Total of Vr no 28 - EST:	3,38,816
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	46,800
						03 Dearness Allowance	25,740
						06 Other Allowances	100
						55 House Rent Allowance	1,110
						Total of Vr no 29 - EST:	73,750
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,31,200
						03 Dearness Allowance	2,50,096
						06 Other Allowances	240
						55 House Rent Allowance	8,700
						Total of Vr no 3 - EST:	6,90,236
	3 - MIS	First	Voted	No Objection	251500102 03 00	49 Medical Expenses	2,80,418
						Total of Vr no 3 - MIS:	2,80,418
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	46,800
						03 Dearness Allowance	25,740
						06 Other Allowances	100
						55 House Rent Allowance	1,110
						Total of Vr no 30 - EST:	73,750
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 31 - EST:	34,540
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 32 - EST:	55,264
	35 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	45,297
						Total of Vr no 35 - EST:	45,297
	36 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	12,504

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MORADABAD (14)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002253	36 - EST					Total of Vr no 36 - EST:	12,504
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	46,800
						03 Dearness Allowance	27,144
						06 Other Allowances	100
						55 House Rent Allowance	1,110
						Total of Vr no 42 - EST:	75,154
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	25,200
						03 Dearness Allowance	14,616
						55 House Rent Allowance	800
						Total of Vr no 43 - EST:	40,616
	47 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	57,234
						Total of Vr no 47 - EST:	57,234
	48 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	23,796
						Total of Vr no 48 - EST:	23,796
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,88,400
						03 Dearness Allowance	1,09,272
						06 Other Allowances	400
						55 House Rent Allowance	4,770
						Total of Vr no 5 - EST:	3,02,842
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	17,387
						03 Dearness Allowance	9,563
						55 House Rent Allowance	1,434
						Total of Vr no 54 - EST:	28,384
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	17,387
						03 Dearness Allowance	9,563
						06 Other Allowances	1,434
						Total of Vr no 55 - EST:	28,384
	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,239
						03 Dearness Allowance	718
						55 House Rent Allowance	485
						Total of Vr no 56 - EST:	2,442
	57 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,445
						03 Dearness Allowance	795
						Total of Vr no 57 - EST:	2,240
	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	9,529
						03 Dearness Allowance	4,765
						Total of Vr no 58 - EST:	14,294
	59 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	19,600
						03 Dearness Allowance	10,096

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MORADABAD (14)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002253	59 - EST					Total of Vr no 59 - EST:	29,696
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,71,660
						03 Dearness Allowance	99,563
						06 Other Allowances	1,100
						55 House Rent Allowance	4,280
						Total of Vr no 6 - EST:	2,76,603
	6 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	11,334
						Total of Vr no 6 - MIS:	11,334
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	800
						Total of Vr no 7 - EST:	41,880
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	800
						Total of Vr no 8 - EST:	41,880

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002253	34 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	34,300
						03 Dearness Allowance	19,894
						Total of Vr no 34 - EST:	54,194
	41 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,73,200
						03 Dearness Allowance	1,00,456
						55 House Rent Allowance	9,560
						Total of Vr no 41 - EST:	2,83,216

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002231	10 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,42,400
						03 Dearness Allowance	1,98,592
						55 House Rent Allowance	27,940
						Total of Vr no 10 - EST:	5,68,932
	11 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,32,200

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MORADABAD (14)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002231	11 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	1,34,676
						55 House Rent Allowance	22,100
						Total of Vr no 11 - EST:	3,88,976
	12 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,26,800
						03 Dearness Allowance	73,544
						55 House Rent Allowance	13,820
						Total of Vr no 12 - EST:	2,14,164
	13 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	6,05,200
						03 Dearness Allowance	3,51,016
						06 Other Allowances	4,200
						55 House Rent Allowance	55,020
						Total of Vr no 13 - EST:	10,15,436
	13 - MIS	Second	Voted	No Objection	251500800 03 00	11 Stationary and Printing of Forms	15,600
						Total of Vr no 13 - MIS:	15,600
	39 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	11,412
						Total of Vr no 39 - EST:	11,412
	40 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	20,898
						Total of Vr no 40 - EST:	20,898
	7 - MIS	Second	Voted	No Objection	251500800 03 00	17 Rent, Surcharge and Tax-ownership	24,000
						Total of Vr no 7 - MIS:	24,000
	8 - MIS	Second	Voted	No Objection	251500800 03 00	09 Electrical Dues	2,768
						Total of Vr no 8 - MIS:	2,768
						Total of MORADABAD (14):	**1,14,35,302**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002257	37 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	69,600
						03 Dearness Allowance	40,368
						55 House Rent Allowance	2,440
						Total of Vr no 37 - EST:	1,12,408
	38 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,70,700
						03 Dearness Allowance	99,006
						06 Other Allowances	140
						55 House Rent Allowance	5,590
						Total of Vr no 38 - EST:	2,75,436

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,36,500
						03 Dearness Allowance	1,37,170
						06 Other Allowances	1,600
						55 House Rent Allowance	4,800
						Total of Vr no 10 - EST:	3,80,070
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,59,600
						03 Dearness Allowance	1,50,568
						55 House Rent Allowance	4,290
						Total of Vr no 11 - EST:	4,14,458
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	93,600
						03 Dearness Allowance	54,288
						06 Other Allowances	400
						55 House Rent Allowance	2,940
						Total of Vr no 12 - EST:	1,51,228
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,90,100
						03 Dearness Allowance	1,68,258
						06 Other Allowances	1,400
						55 House Rent Allowance	5,550
						Total of Vr no 13 - EST:	4,65,308
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,36,300
						03 Dearness Allowance	2,53,054
						06 Other Allowances	600
						55 House Rent Allowance	12,210
						Total of Vr no 14 - EST:	7,02,164

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002253	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,38,700
						03 Dearness Allowance	1,38,446
						06 Other Allowances	460
						55 House Rent Allowance	6,080
						Total of Vr no 15 - EST:	3,83,686
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,00,900
						03 Dearness Allowance	2,90,522
						06 Other Allowances	840
						55 House Rent Allowance	18,080
						Total of Vr no 16 - EST:	8,10,342
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	94,700
						03 Dearness Allowance	54,926
						06 Other Allowances	400
						55 House Rent Allowance	1,200
						Total of Vr no 17 - EST:	1,51,226
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,62,700
						03 Dearness Allowance	94,366
						06 Other Allowances	1,000
						55 House Rent Allowance	4,310
						Total of Vr no 18 - EST:	2,62,376
	23 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	26,109
						Total of Vr no 23 - EST:	26,109
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,97,300
						03 Dearness Allowance	2,88,434
						06 Other Allowances	1,000
						55 House Rent Allowance	11,180
						Total of Vr no 24 - EST:	7,97,914
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						06 Other Allowances	400
						55 House Rent Allowance	1,600
						Total of Vr no 25 - EST:	86,688
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,07,600
						03 Dearness Allowance	1,78,408
						06 Other Allowances	600
						55 House Rent Allowance	11,610
						Total of Vr no 26 - EST:	4,98,218
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,28,000
						03 Dearness Allowance	74,240
						06 Other Allowances	600

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002253	27 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	5,220
						Total of Vr no 27 - EST:	2,08,060
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,10,500
						03 Dearness Allowance	2,96,090
						06 Other Allowances	800
						55 House Rent Allowance	10,430
						Total of Vr no 28 - EST:	8,17,820
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,80,000
						03 Dearness Allowance	1,62,400
						06 Other Allowances	1,400
						55 House Rent Allowance	7,210
						Total of Vr no 29 - EST:	4,51,010
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,465
						03 Dearness Allowance	1,429
						06 Other Allowances	6
						Total of Vr no 31 - EST:	3,900
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	839
						03 Dearness Allowance	486
						06 Other Allowances	6
						Total of Vr no 32 - EST:	1,331
	33 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	8,424
						Total of Vr no 33 - EST:	8,424
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	99,200
						03 Dearness Allowance	57,536
						06 Other Allowances	400
						55 House Rent Allowance	2,220
						Total of Vr no 35 - EST:	1,59,356
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	11,200
						03 Dearness Allowance	6,112
						55 House Rent Allowance	800
						Total of Vr no 36 - EST:	18,112
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,36,300
						03 Dearness Allowance	2,53,054
						06 Other Allowances	600
						55 House Rent Allowance	12,210
						Total of Vr no 42 - EST:	7,02,164
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,38,700
						03 Dearness Allowance	1,38,446
						06 Other Allowances	460

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002253	43 - EST	Second	Voted	No Objection	251500102 03 00	55 House Rent Allowance	6,080
						Total of Vr no 43 - EST:	3,83,686
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,89,400
						03 Dearness Allowance	1,67,852
						06 Other Allowances	1,200
						55 House Rent Allowance	12,370
						Total of Vr no 7 - EST:	4,70,822
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,46,400
						03 Dearness Allowance	2,00,912
						06 Other Allowances	1,400
						55 House Rent Allowance	13,990
						Total of Vr no 8 - EST:	5,62,702
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,38,100
						03 Dearness Allowance	1,38,098
						55 House Rent Allowance	6,890
						Total of Vr no 9 - EST:	3,83,088

Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002253	2 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	42,920
						Total of Vr no 2 - EST:	1,16,920
	3 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	9,66,900
						03 Dearness Allowance	5,63,702
						55 House Rent Allowance	35,170
						Total of Vr no 3 - EST:	15,65,772
	34 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	42,920
						Total of Vr no 34 - EST:	1,16,920
	39 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	9,65,625
						03 Dearness Allowance	5,63,702
						55 House Rent Allowance	35,170
						Total of Vr no 39 - EST:	15,64,497
	4 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	5,66,900
						03 Dearness Allowance	3,28,802
						06 Other Allowances	840
						55 House Rent Allowance	26,300
						Total of Vr no 4 - EST:	9,22,842

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002253	41 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	5,86,500
						03 Dearness Allowance	3,40,170
						06 Other Allowances	840
						55 House Rent Allowance	27,384
						Total of Vr no 41 - EST:	9,54,894

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002231	5 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,45,100
						03 Dearness Allowance	3,16,158
						06 Other Allowances	7,030
						55 House Rent Allowance	26,760
						Total of Vr no 5 - EST:	8,95,048
	6 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	7,34,400
						03 Dearness Allowance	4,25,952
						06 Other Allowances	2,920
						55 House Rent Allowance	30,520
						Total of Vr no 6 - EST:	11,93,792

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Development related work as per the recommendation of the members of the Legislative Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002253	1 - MIS	Second	Voted	No Objection	451500800 06 00	42 Other Expense	17,50,00,000
						Total of Vr no 1 - MIS:	17,50,00,000
						Total of MUZAFFARNAGAR (03):	**19,20,18,791**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PADRAUNA (73)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002253	10 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,64,000
						03 Dearness Allowance	3,27,120
						06 Other Allowances	1,660
						55 House Rent Allowance	8,980
						Total of Vr no 10 - EST:	9,01,760
	11 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,70,700
						03 Dearness Allowance	99,006
						06 Other Allowances	400
						55 House Rent Allowance	4,480
						Total of Vr no 11 - EST:	2,74,586
	12 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,08,800
						03 Dearness Allowance	3,53,104
						06 Other Allowances	1,660
						55 House Rent Allowance	11,790
						Total of Vr no 12 - EST:	9,75,354
	13 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,62,300
						03 Dearness Allowance	3,26,134
						06 Other Allowances	1,400
						55 House Rent Allowance	5,780
						Total of Vr no 13 - EST:	8,95,614
	14 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,55,900
						03 Dearness Allowance	3,80,422
						06 Other Allowances	2,260
						55 House Rent Allowance	26,370
						Total of Vr no 14 - EST:	10,64,952
	15 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,53,800
						03 Dearness Allowance	3,21,204
						06 Other Allowances	1,700
						55 House Rent Allowance	5,970
						Total of Vr no 15 - EST:	8,82,674
	16 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,07,600
						03 Dearness Allowance	1,78,408
						06 Other Allowances	1,200
						55 House Rent Allowance	7,440
						Total of Vr no 16 - EST:	4,94,648
	17 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,69,200
						03 Dearness Allowance	3,30,136
						06 Other Allowances	2,150
						55 House Rent Allowance	11,200
						Total of Vr no 17 - EST:	9,12,686

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TREASURY NAME PADRAUNA (73)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002253	18 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,94,600
						03 Dearness Allowance	1,70,868
						06 Other Allowances	1,400
						55 House Rent Allowance	2,710
						Total of Vr no 18 - EST:	4,69,578
	19 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,88,300
						03 Dearness Allowance	3,99,214
						06 Other Allowances	1,900
						55 House Rent Allowance	14,360
						Total of Vr no 19 - EST:	11,03,774
	2 - MIS	First	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	57,938
						Total of Vr no 2 - MIS:	57,938
	20 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,76,500
						03 Dearness Allowance	2,18,370
						06 Other Allowances	1,400
						55 House Rent Allowance	8,590
						Total of Vr no 20 - EST:	6,04,860
	21 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,98,900
						03 Dearness Allowance	4,05,362
						06 Other Allowances	2,660
						55 House Rent Allowance	12,170
						Total of Vr no 21 - EST:	11,19,092
	22 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,11,600
						03 Dearness Allowance	3,54,728
						06 Other Allowances	1,600
						55 House Rent Allowance	11,850
						Total of Vr no 22 - EST:	9,79,778
	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	18,200
						03 Dearness Allowance	10,556
						Total of Vr no 23 - EST:	28,756
	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	24,100
						03 Dearness Allowance	13,978
						Total of Vr no 24 - EST:	38,078
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	65,000
						03 Dearness Allowance	35,750
						Total of Vr no 25 - EST:	1,00,750
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	11,550
						03 Dearness Allowance	6,699
						55 House Rent Allowance	800

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PADRAUNA (73)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002253	30 - EST					Total of Vr no 30 - EST:	19,049
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	11,000
						03 Dearness Allowance	5,852
						Total of Vr no 32 - EST:	16,852
	34 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	55,611
						Total of Vr no 34 - EST:	55,611
	35 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	33,381
						Total of Vr no 35 - EST:	33,381
	36 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	26,514
						Total of Vr no 36 - EST:	26,514
	37 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	54,648
						Total of Vr no 37 - EST:	54,648
	38 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	50,418
						Total of Vr no 38 - EST:	50,418
	39 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	56,301
						Total of Vr no 39 - EST:	56,301
	4 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	3,000
						Total of Vr no 4 - MIS:	3,000
	40 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	59,031
						Total of Vr no 40 - EST:	59,031
	41 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	39,426
						Total of Vr no 41 - EST:	39,426
	42 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	58,952
						Total of Vr no 42 - EST:	58,952
	43 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	19,908
						Total of Vr no 43 - EST:	19,908
	44 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	63,135
						Total of Vr no 44 - EST:	63,135
	45 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	63,565
						Total of Vr no 45 - EST:	63,565
	46 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	50,607
						Total of Vr no 46 - EST:	50,607
	47 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	60,948
						Total of Vr no 47 - EST:	60,948
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	15,400
						03 Dearness Allowance	8,578
						Total of Vr no 50 - EST:	23,978

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PADRAUNA (73)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002253	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	1,340
						Total of Vr no 53 - EST:	81,130
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	64,100
						03 Dearness Allowance	37,178
						55 House Rent Allowance	1,340
						Total of Vr no 54 - EST:	1,02,618
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	64,100
						03 Dearness Allowance	37,178
						Total of Vr no 55 - EST:	1,01,278
	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	64,100
						03 Dearness Allowance	37,178
						55 House Rent Allowance	1,340
						Total of Vr no 56 - EST:	1,02,618
	57 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	64,100
						03 Dearness Allowance	37,178
						55 House Rent Allowance	1,840
						Total of Vr no 57 - EST:	1,03,118
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	7,14,800
						03 Dearness Allowance	4,14,584
						06 Other Allowances	2,240
						55 House Rent Allowance	24,510
						Total of Vr no 6 - EST:	11,56,134
	6 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	67,264
						Total of Vr no 6 - MIS:	67,264
	73 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,20,400
						03 Dearness Allowance	2,43,832
						06 Other Allowances	120
						55 House Rent Allowance	10,580
						Total of Vr no 73 - EST:	6,74,932
	74 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,93,400
						03 Dearness Allowance	4,02,172
						06 Other Allowances	2,260
						55 House Rent Allowance	27,840
						Total of Vr no 74 - EST:	11,25,672
	75 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,75,600
						03 Dearness Allowance	3,91,848
						06 Other Allowances	2,240

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PADRAUNA (73)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002253	75 - EST	Second	Voted	No Objection	251500102 03 00	55 House Rent Allowance	23,310
						Total of Vr no 75 - EST:	10,92,998

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002253	3 - MIS	Second	Voted	No Objection	251500102 06 00	13 Expenditure on Telephone	1,250
						Total of Vr no 3 - MIS:	1,250
	71 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	6,56,600
						03 Dearness Allowance	3,80,828
						06 Other Allowances	240
						55 House Rent Allowance	13,630
						Total of Vr no 71 - EST:	10,51,298
	72 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	96,600
						03 Dearness Allowance	56,028
						Total of Vr no 72 - EST:	1,52,628

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002231	4 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,14,600
						03 Dearness Allowance	2,98,468
						06 Other Allowances	820
						55 House Rent Allowance	19,140
						Total of Vr no 4 - EST:	8,33,028
	5 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	10,17,000
						03 Dearness Allowance	5,89,860
						06 Other Allowances	6,600
						55 House Rent Allowance	42,750
						Total of Vr no 5 - EST:	16,56,210
	58 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,14,600
						03 Dearness Allowance	2,98,468
						06 Other Allowances	760
						55 House Rent Allowance	19,140
						Total of Vr no 58 - EST:	8,32,968
	59 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	10,17,000

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TREASURY NAME PADRAUNA (73)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002231	59 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	5,89,860
						06 Other Allowances	6,600
						55 House Rent Allowance	42,750
						Total of Vr no 59 - EST:	16,56,210
						Total of PADRAUNA (73):	**2,24,51,556**

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TREASURY NAME PILIBHIT (16)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002257	1 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	29,300
						03 Dearness Allowance	16,994
						Total of Vr no 1 - EST:	46,294

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,72,800
						03 Dearness Allowance	1,58,224
						06 Other Allowances	350
						55 House Rent Allowance	6,640
						Total of Vr no 10 - EST:	4,38,014
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,71,900
						03 Dearness Allowance	1,57,702
						06 Other Allowances	550
						55 House Rent Allowance	9,050
						Total of Vr no 11 - EST:	4,39,202
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,43,000
						03 Dearness Allowance	82,940
						06 Other Allowances	260
						55 House Rent Allowance	4,460
						Total of Vr no 12 - EST:	2,30,660
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,30,300
						03 Dearness Allowance	75,574
						06 Other Allowances	400
						55 House Rent Allowance	4,000
						Total of Vr no 13 - EST:	2,10,274
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	73,200
						03 Dearness Allowance	42,456
						Total of Vr no 17 - EST:	1,15,656
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,67,293
						03 Dearness Allowance	1,55,030
						06 Other Allowances	1,300
						55 House Rent Allowance	5,577
						Total of Vr no 18 - EST:	4,29,200
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,78,827
						03 Dearness Allowance	1,03,719

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TREASURY NAME PILIBHIT (16)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002253	19 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	360
						55 House Rent Allowance	4,787
						Total of Vr no 19 - EST:	2,87,693
	20 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,77,900
						03 Dearness Allowance	1,61,182
						06 Other Allowances	1,460
						55 House Rent Allowance	8,830
						Total of Vr no 20 - EST:	4,49,372
	21 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,62,150
						03 Dearness Allowance	1,52,047
						06 Other Allowances	300
						55 House Rent Allowance	6,040
						Total of Vr no 21 - EST:	4,20,537
	22 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,28,600
						03 Dearness Allowance	1,90,588
						06 Other Allowances	360
						55 House Rent Allowance	4,115
						Total of Vr no 22 - EST:	5,23,663
	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						06 Other Allowances	100
						Total of Vr no 23 - EST:	41,180
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,27,900
						03 Dearness Allowance	1,90,182
						06 Other Allowances	910
						55 House Rent Allowance	7,670
						Total of Vr no 28 - EST:	5,26,662
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,72,100
						03 Dearness Allowance	3,31,818
						06 Other Allowances	720
						55 House Rent Allowance	8,730
						Total of Vr no 29 - EST:	9,13,368
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	63,100
						03 Dearness Allowance	36,598
						06 Other Allowances	1,000
						Total of Vr no 30 - EST:	1,00,698
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	3,150

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TREASURY NAME PILIBHIT (16)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002253	31 - EST					Total of Vr no 31 - EST:	1,37,292
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	61,300
						03 Dearness Allowance	35,554
						55 House Rent Allowance	2,100
						Total of Vr no 32 - EST:	98,954
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	63,100
						03 Dearness Allowance	36,598
						Total of Vr no 33 - EST:	99,698
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,47,400
						03 Dearness Allowance	81,070
						06 Other Allowances	300
						55 House Rent Allowance	2,220
						Total of Vr no 34 - EST:	2,30,990
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,95,300
						03 Dearness Allowance	1,07,415
						06 Other Allowances	700
						55 House Rent Allowance	5,600
						Total of Vr no 35 - EST:	3,09,015
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	31,510
						03 Dearness Allowance	17,069
						Total of Vr no 36 - EST:	48,579
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	99,855
						03 Dearness Allowance	50,313
						Total of Vr no 37 - EST:	1,50,168
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 38 - EST:	34,540
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 41 - EST:	20,724
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 42 - EST:	41,448
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 43 - EST:	27,632
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 44 - EST:	20,724
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 45 - EST:	41,448
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 46 - EST:	34,540

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PILIBHIT (16)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002253	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 47 - EST:	20,724
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 48 - EST:	48,356
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 49 - EST:	27,632
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	93,700
						03 Dearness Allowance	54,346
						06 Other Allowances	200
						55 House Rent Allowance	2,220
						Total of Vr no 50 - EST:	1,50,466
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						06 Other Allowances	200
						55 House Rent Allowance	1,600
						Total of Vr no 51 - EST:	86,488
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,55,300
						03 Dearness Allowance	2,06,074
						06 Other Allowances	450
						55 House Rent Allowance	7,920
						Total of Vr no 8 - EST:	5,69,744
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,25,700
						03 Dearness Allowance	72,906
						06 Other Allowances	960
						55 House Rent Allowance	4,690
						Total of Vr no 9 - EST:	2,04,256

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002253	14 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	5,03,078
						03 Dearness Allowance	1,65,466
						Total of Vr no 14 - EST:	6,68,544
	15 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,56,957
						03 Dearness Allowance	47,121
						Total of Vr no 15 - EST:	2,04,078
	16 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	29,357
						03 Dearness Allowance	16,326
						55 House Rent Allowance	4,740

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PILIBHIT (16)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002253	16 - EST					Total of Vr no 16 - EST:	50,423
	2 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	3,58,100
						03 Dearness Allowance	2,07,698
						06 Other Allowances	670
						55 House Rent Allowance	14,080
						Total of Vr no 2 - EST:	5,80,548
	24 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	96,200
						03 Dearness Allowance	35,618
						Total of Vr no 24 - EST:	1,31,818
	3 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	10,14,800
						03 Dearness Allowance	5,88,584
						06 Other Allowances	670
						55 House Rent Allowance	25,940
						Total of Vr no 3 - EST:	16,29,994
						Total of PILIBHIT (16):	**1,08,41,296**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002255	1 - MIS	First	Voted	No Objection	251500003 03 00	46 Purchase of Computer Hardware/ Software	43,300
						Total of Vr no 1 - MIS:	43,300
	3 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	29,736
						Total of Vr no 3 - MIS:	29,736
	7 - MIS	Second	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	30,088
						Total of Vr no 7 - MIS:	30,088
	88 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	3,61,800
						03 Dearness Allowance	2,09,844
						06 Other Allowances	330
						55 House Rent Allowance	9,780
						Total of Vr no 88 - EST:	5,81,754
	89 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	6,01,800
						03 Dearness Allowance	3,49,044
						06 Other Allowances	450
						55 House Rent Allowance	14,740
						Total of Vr no 89 - EST:	9,66,034

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002253	100 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,39,700
						03 Dearness Allowance	1,39,026
						06 Other Allowances	1,660
						55 House Rent Allowance	6,370
						Total of Vr no 100 - EST:	3,86,756
	101 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,89,200
						03 Dearness Allowance	1,67,736
						06 Other Allowances	460
						55 House Rent Allowance	8,120
						Total of Vr no 101 - EST:	4,65,516
	102 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,91,200
						03 Dearness Allowance	1,68,896
						06 Other Allowances	1,600
						55 House Rent Allowance	2,140
						Total of Vr no 102 - EST:	4,63,836

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TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002253	103 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,03,600
						03 Dearness Allowance	60,088
						Total of Vr no 103 - EST:	1,63,688
	104 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,52,600
						03 Dearness Allowance	88,508
						06 Other Allowances	800
						55 House Rent Allowance	2,980
						Total of Vr no 104 - EST:	2,44,888
	105 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,44,800
						03 Dearness Allowance	1,99,984
						06 Other Allowances	920
						55 House Rent Allowance	4,440
						Total of Vr no 105 - EST:	5,50,144
	106 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,81,500
						03 Dearness Allowance	1,63,270
						06 Other Allowances	1,460
						55 House Rent Allowance	800
						Total of Vr no 106 - EST:	4,47,030
	107 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,14,430
						03 Dearness Allowance	1,25,918
						06 Other Allowances	260
						55 House Rent Allowance	1,100
						Total of Vr no 107 - EST:	3,41,708
	108 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,47,500
						03 Dearness Allowance	1,43,550
						06 Other Allowances	1,060
						55 House Rent Allowance	2,000
						Total of Vr no 108 - EST:	3,94,110
	109 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,71,500
						03 Dearness Allowance	99,470
						06 Other Allowances	260
						55 House Rent Allowance	1,110
						Total of Vr no 109 - EST:	2,72,340
	110 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,25,700
						03 Dearness Allowance	1,30,906
						06 Other Allowances	1,200
						55 House Rent Allowance	2,400
						Total of Vr no 110 - EST:	3,60,206
	111 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,76,250
						03 Dearness Allowance	1,08,228

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002253	111 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	200
						Total of Vr no 111 - EST:	2,84,678
	112 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,64,400
						03 Dearness Allowance	1,53,352
						06 Other Allowances	2,200
						55 House Rent Allowance	2,400
						Total of Vr no 112 - EST:	4,22,352
	113 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,26,400
						03 Dearness Allowance	1,31,312
						06 Other Allowances	400
						55 House Rent Allowance	1,110
						Total of Vr no 113 - EST:	3,59,222
	114 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,01,518
						03 Dearness Allowance	1,74,880
						06 Other Allowances	1,157
						55 House Rent Allowance	7,051
						Total of Vr no 114 - EST:	4,84,606
	115 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,56,700
						03 Dearness Allowance	1,52,656
						06 Other Allowances	200
						55 House Rent Allowance	6,830
						Total of Vr no 115 - EST:	4,16,386
	116 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,15,700
						03 Dearness Allowance	67,106
						06 Other Allowances	800
						Total of Vr no 116 - EST:	1,83,606
	117 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,21,300
						03 Dearness Allowance	2,44,354
						06 Other Allowances	720
						Total of Vr no 117 - EST:	6,66,374
	42 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,70,300
						03 Dearness Allowance	1,63,734
						06 Other Allowances	660
						Total of Vr no 42 - EST:	4,34,694
	43 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,36,420
						03 Dearness Allowance	1,37,124
						06 Other Allowances	907
						Total of Vr no 43 - EST:	3,74,451
	44 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,45,500

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002253	44 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	84,390
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 44 - EST:	2,31,200
	45 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,22,800
						03 Dearness Allowance	1,87,224
						06 Other Allowances	1,660
						55 House Rent Allowance	5,910
						Total of Vr no 45 - EST:	5,17,594
	46 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,61,533
						03 Dearness Allowance	93,689
						06 Other Allowances	967
						55 House Rent Allowance	3,247
						Total of Vr no 46 - EST:	2,59,436
	47 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,44,800
						03 Dearness Allowance	1,99,984
						06 Other Allowances	920
						55 House Rent Allowance	4,440
						Total of Vr no 47 - EST:	5,50,144
	48 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,89,300
						03 Dearness Allowance	1,67,794
						06 Other Allowances	1,600
						55 House Rent Allowance	4,850
						Total of Vr no 48 - EST:	4,63,544
	49 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,78,000
						03 Dearness Allowance	2,22,140
						06 Other Allowances	600
						Total of Vr no 49 - EST:	6,00,740
	50 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,39,700
						03 Dearness Allowance	1,39,026
						06 Other Allowances	1,660
						55 House Rent Allowance	6,370
						Total of Vr no 50 - EST:	3,86,756
	51 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,89,200
						03 Dearness Allowance	1,67,736
						06 Other Allowances	460
						55 House Rent Allowance	8,120
						Total of Vr no 51 - EST:	4,65,516
	72 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002253	72 - EST					Total of Vr no 72 - EST:	36,498
	73 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
	74 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 73 - EST:	1,34,142
						01 Pay	2,88,550
						03 Dearness Allowance	1,67,359
						06 Other Allowances	1,060
						55 House Rent Allowance	8,130
	75 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 74 - EST:	4,65,099
						01 Pay	1,98,900
						03 Dearness Allowance	1,19,132
						06 Other Allowances	200
						55 House Rent Allowance	3,680
	76 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 75 - EST:	3,21,912
						01 Pay	37,600
						03 Dearness Allowance	21,808
						55 House Rent Allowance	1,340
	94 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 76 - EST:	60,748
						01 Pay	2,94,400
						03 Dearness Allowance	1,70,752
						06 Other Allowances	1,600
						55 House Rent Allowance	2,940
	95 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 94 - EST:	4,69,692
						01 Pay	3,78,000
						03 Dearness Allowance	2,22,140
						06 Other Allowances	600
	96 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 95 - EST:	6,00,740
						01 Pay	23,100
						03 Dearness Allowance	13,398
	97 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 96 - EST:	36,498
						01 Pay	84,900
						03 Dearness Allowance	49,242
	98 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 97 - EST:	1,34,142
						01 Pay	3,22,800
						03 Dearness Allowance	1,87,224
						06 Other Allowances	1,660
						55 House Rent Allowance	5,910
	99 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 98 - EST:	5,17,594
						01 Pay	1,45,500

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002253	99 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	84,390
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 99 - EST:	2,31,200

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002253	77 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	19,040
						03 Dearness Allowance	11,043
						55 House Rent Allowance	808
						Total of Vr no 77 - EST:	30,891
	81 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	3,83,200
						03 Dearness Allowance	2,22,256
						06 Other Allowances	120
						55 House Rent Allowance	15,010
						Total of Vr no 81 - EST:	6,20,586
	82 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	10,94,400
						03 Dearness Allowance	6,38,232
						06 Other Allowances	120
						55 House Rent Allowance	44,250
						Total of Vr no 82 - EST:	17,77,002
	83 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,57,000
						03 Dearness Allowance	91,060
						55 House Rent Allowance	7,560
						Total of Vr no 83 - EST:	2,55,620
	84 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,30,400
						03 Dearness Allowance	75,632
						Total of Vr no 84 - EST:	2,06,032
	85 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	42,920
						Total of Vr no 85 - EST:	1,16,920

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002231	53 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	11,23,771
						03 Dearness Allowance	6,51,786
						06 Other Allowances	6,600
						55 House Rent Allowance	49,210
						Total of Vr no 53 - EST:	18,31,367
	54 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	4,96,753
						03 Dearness Allowance	2,88,117
						06 Other Allowances	6,388
						55 House Rent Allowance	27,650
						Total of Vr no 54 - EST:	8,18,908
	59 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	39,669
						Total of Vr no 59 - EST:	39,669
	60 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	1,00,763
						Total of Vr no 60 - EST:	1,00,763
	90 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	11,28,361
						03 Dearness Allowance	6,54,450
						06 Other Allowances	6,598
						55 House Rent Allowance	49,210
						Total of Vr no 90 - EST:	18,38,619
	91 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	4,99,700
						03 Dearness Allowance	2,89,826
						06 Other Allowances	6,388
						55 House Rent Allowance	27,650
						Total of Vr no 91 - EST:	8,23,564
						Total of PRATAPGARH (53):	**2,43,10,639**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	1 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	1,37,500
						03 Dearness Allowance	79,750
						55 House Rent Allowance	13,820
						Total of Vr no 1 - EST:	2,31,070
	169 - EST	Second	Voted	No Objection	251500001 04 00	03 Dearness Allowance	16,227
						Total of Vr no 169 - EST:	16,227
	170 - EST	Second	Voted	No Objection	251500001 04 00	03 Dearness Allowance	12,375
						Total of Vr no 170 - EST:	12,375
	171 - EST	Second	Voted	No Objection	251500001 04 00	03 Dearness Allowance	27,873
						Total of Vr no 171 - EST:	27,873
	2 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	1,80,300
						03 Dearness Allowance	1,04,574
						55 House Rent Allowance	16,360
						Total of Vr no 2 - EST:	3,01,234
	200 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	1,80,300
						03 Dearness Allowance	1,04,574
						55 House Rent Allowance	16,360
						Total of Vr no 200 - EST:	3,01,234
	201 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	1,34,500
						03 Dearness Allowance	78,010
						55 House Rent Allowance	13,820
						Total of Vr no 201 - EST:	2,26,330
	202 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	3,09,700
						03 Dearness Allowance	1,79,626
						06 Other Allowances	140
						55 House Rent Allowance	21,360
						Total of Vr no 202 - EST:	5,10,826
	3 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	3,09,700
						03 Dearness Allowance	1,79,626
						06 Other Allowances	140
						55 House Rent Allowance	21,360
						Total of Vr no 3 - EST:	5,10,826

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002257	1 - MIS	First	Voted	No Objection	251500003 03 00	02 Wages	12,845
						Total of Vr no 1 - MIS:	12,845
	8 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,12,000
						03 Dearness Allowance	64,960
						55 House Rent Allowance	2,100
						Total of Vr no 8 - EST:	1,79,060
	9 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,05,700
						03 Dearness Allowance	61,306
						55 House Rent Allowance	1,840
						Total of Vr no 9 - EST:	1,68,846

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	10 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	1,20,495
						Total of Vr no 10 - MIS:	1,20,495
	114 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	82,400
						03 Dearness Allowance	47,792
						Total of Vr no 114 - EST:	1,30,192
	115 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	61,300
						03 Dearness Allowance	35,554
						55 House Rent Allowance	6,300
						Total of Vr no 115 - EST:	1,03,154
	116 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	46,800
						03 Dearness Allowance	25,740
						55 House Rent Allowance	1,110
						Total of Vr no 116 - EST:	73,650
	117 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	63,100
						03 Dearness Allowance	36,598
						Total of Vr no 117 - EST:	99,698
	118 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	63,100
						03 Dearness Allowance	36,598
						55 House Rent Allowance	2,100
						Total of Vr no 118 - EST:	1,01,798
	119 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	73,200
						03 Dearness Allowance	42,456

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	119 - EST					Total of Vr no 119 - EST:	1,15,656
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,17,500
						03 Dearness Allowance	3,00,150
						06 Other Allowances	840
						55 House Rent Allowance	37,280
	120 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 12 - EST:	8,55,770
						01 Pay	69,300
						03 Dearness Allowance	39,501
						06 Other Allowances	600
						55 House Rent Allowance	7,200
	121 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 120 - EST:	1,16,601
						01 Pay	63,100
						03 Dearness Allowance	36,598
	122 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 121 - EST:	99,698
						01 Pay	1,86,000
						03 Dearness Allowance	1,07,880
						55 House Rent Allowance	6,340
	123 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 122 - EST:	3,00,220
						01 Pay	2,51,300
						03 Dearness Allowance	1,45,754
						06 Other Allowances	420
						55 House Rent Allowance	5,430
	128 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 123 - EST:	4,02,904
						01 Pay	80,000
						03 Dearness Allowance	46,400
						55 House Rent Allowance	6,300
	129 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 128 - EST:	1,32,700
						01 Pay	65,000
						03 Dearness Allowance	37,700
	13 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 129 - EST:	1,02,700
						01 Pay	1,17,100
						03 Dearness Allowance	67,918
						55 House Rent Allowance	10,720
	130 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 13 - EST:	1,95,738
						01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	1,840
	131 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 130 - EST:	74,836
						01 Pay	75,100

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	131 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	41,305
						55 House Rent Allowance	2,220
						Total of Vr no 131 - EST:	1,18,625
	132 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	8,361
						Total of Vr no 132 - EST:	8,361
	133 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	21,204
						Total of Vr no 133 - EST:	21,204
	134 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 134 - EST:	20,724
	135 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 135 - EST:	41,448
	136 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 136 - EST:	27,632
	137 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 137 - EST:	41,448
	138 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 138 - EST:	20,724
	139 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 139 - EST:	20,724
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						06 Other Allowances	40
						Total of Vr no 14 - EST:	57,552
	140 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 140 - EST:	34,540
	141 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	75,988
						Total of Vr no 141 - EST:	75,988
	142 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 142 - EST:	20,724
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,62,500
						03 Dearness Allowance	94,250
						06 Other Allowances	200
						55 House Rent Allowance	4,820
						Total of Vr no 15 - EST:	2,61,770
	156 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	5,178
						Total of Vr no 156 - EST:	5,178
	157 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	20,648

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	157 - EST					Total of Vr no 157 - EST:	20,648
	158 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	34,902
						Total of Vr no 158 - EST:	34,902
	159 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 159 - EST:	55,264
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,63,500
						03 Dearness Allowance	3,26,830
						06 Other Allowances	820
						55 House Rent Allowance	43,580
						Total of Vr no 16 - EST:	9,34,730
	160 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,264
						Total of Vr no 160 - EST:	55,264
	161 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 161 - EST:	34,540
	162 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 162 - EST:	41,448
	163 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	34,176
						Total of Vr no 163 - EST:	34,176
	164 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	21,781
						Total of Vr no 164 - EST:	21,781
	165 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,74,300
						03 Dearness Allowance	70,070
						55 House Rent Allowance	5,500
						Total of Vr no 165 - EST:	2,49,870
	166 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	13,000
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 166 - EST:	40,000
	167 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	5,520
						Total of Vr no 167 - EST:	90,208
	168 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	39,394
						03 Dearness Allowance	21,447
						55 House Rent Allowance	800
						Total of Vr no 168 - EST:	61,641
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	68,700

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	17 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	39,846
						55 House Rent Allowance	6,440
						Total of Vr no 17 - EST:	1,14,986
	172 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	10,539
						Total of Vr no 172 - EST:	10,539
	173 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	46,485
						Total of Vr no 173 - EST:	46,485
	174 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 174 - EST:	34,540
	175 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 175 - EST:	62,172
	176 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	75,988
						Total of Vr no 176 - EST:	75,988
	178 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	6,492
						Total of Vr no 178 - EST:	6,492
	179 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	14,625
						Total of Vr no 179 - EST:	14,625
	180 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	6,229
						Total of Vr no 180 - EST:	6,229
	181 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	36,783
						Total of Vr no 181 - EST:	36,783
	182 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	18,444
						Total of Vr no 182 - EST:	18,444
	183 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	2,730
						Total of Vr no 183 - EST:	2,730
	184 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,600
						03 Dearness Allowance	28,768
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 184 - EST:	79,678
	185 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,300
						03 Dearness Allowance	6,277
						Total of Vr no 185 - EST:	11,577
	186 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	9,520
						03 Dearness Allowance	5,236
						55 House Rent Allowance	960
						Total of Vr no 186 - EST:	15,716

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	187 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	63,100
						03 Dearness Allowance	36,598
						Total of Vr no 187 - EST:	99,698
	191 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 191 - EST:	34,540
	192 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	11,952
						Total of Vr no 192 - EST:	11,952
	193 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	65,640
						Total of Vr no 193 - EST:	65,640
	194 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	10,611
						Total of Vr no 194 - EST:	10,611
	195 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	25,719
						Total of Vr no 195 - EST:	25,719
	2 - MIS	First	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	47,309
						Total of Vr no 2 - MIS:	47,309
	206 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,48,800
						03 Dearness Allowance	86,304
						06 Other Allowances	60
						55 House Rent Allowance	3,330
						Total of Vr no 206 - EST:	2,38,494
	207 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,42,300
						03 Dearness Allowance	1,40,534
						06 Other Allowances	600
						55 House Rent Allowance	9,320
						Total of Vr no 207 - EST:	3,92,754
	208 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,19,200
						03 Dearness Allowance	1,27,136
						06 Other Allowances	1,600
						55 House Rent Allowance	10,720
						Total of Vr no 208 - EST:	3,58,656
	209 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,52,000
						03 Dearness Allowance	1,46,160
						06 Other Allowances	600
						55 House Rent Allowance	6,540
						Total of Vr no 209 - EST:	4,05,300
	210 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,81,200
						03 Dearness Allowance	1,05,096
						06 Other Allowances	300

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	210 - EST	Second	Voted	No Objection	251500102 03 00	55 House Rent Allowance	17,680
						Total of Vr no 210 - EST:	3,04,276
	211 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	86,600
						03 Dearness Allowance	50,228
						06 Other Allowances	200
						55 House Rent Allowance	2,710
						Total of Vr no 211 - EST:	1,39,738
	212 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,30,200
						03 Dearness Allowance	75,516
						06 Other Allowances	400
						55 House Rent Allowance	1,600
						Total of Vr no 212 - EST:	2,07,716
	213 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,63,500
						03 Dearness Allowance	3,26,830
						06 Other Allowances	820
						55 House Rent Allowance	43,580
						Total of Vr no 213 - EST:	9,34,730
	215 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	68,700
						03 Dearness Allowance	39,846
						55 House Rent Allowance	6,440
						Total of Vr no 215 - EST:	1,14,986
	216 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,16,700
						03 Dearness Allowance	2,41,686
						06 Other Allowances	800
						55 House Rent Allowance	31,620
						Total of Vr no 216 - EST:	6,90,806
	217 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,56,200
						03 Dearness Allowance	90,596
						06 Other Allowances	600
						55 House Rent Allowance	15,280
						Total of Vr no 217 - EST:	2,62,676
	218 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,78,600
						03 Dearness Allowance	3,93,588
						06 Other Allowances	1,300
						55 House Rent Allowance	49,560
						Total of Vr no 218 - EST:	11,23,048
	219 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,32,800
						03 Dearness Allowance	77,024
						06 Other Allowances	400
						55 House Rent Allowance	12,180

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	219 - EST					Total of Vr no 219 - EST:	2,22,404
	220 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,51,300
						03 Dearness Allowance	1,45,754
						06 Other Allowances	420
						55 House Rent Allowance	5,430
						Total of Vr no 220 - EST:	4,02,904
	221 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,90,058
						03 Dearness Allowance	1,68,234
						06 Other Allowances	600
						55 House Rent Allowance	9,317
						Total of Vr no 221 - EST:	4,68,209
	222 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,73,600
						03 Dearness Allowance	1,58,688
						06 Other Allowances	240
						55 House Rent Allowance	22,280
						Total of Vr no 222 - EST:	4,54,808
	223 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,77,100
						03 Dearness Allowance	1,60,718
						06 Other Allowances	400
						55 House Rent Allowance	18,660
						Total of Vr no 223 - EST:	4,56,878
	224 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,48,800
						03 Dearness Allowance	86,304
						06 Other Allowances	1,200
						55 House Rent Allowance	3,330
						Total of Vr no 224 - EST:	2,39,634
	225 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,20,700
						03 Dearness Allowance	70,006
						06 Other Allowances	400
						55 House Rent Allowance	3,560
						Total of Vr no 225 - EST:	1,94,666
	228 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,51,800
						03 Dearness Allowance	88,044
						06 Other Allowances	1,420
						55 House Rent Allowance	3,250
						Total of Vr no 228 - EST:	2,44,514
	229 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,23,800
						03 Dearness Allowance	1,29,804
						06 Other Allowances	820
						55 House Rent Allowance	4,440

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	229 - EST					Total of Vr no 229 - EST:	3,58,864
	230 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,83,894
						03 Dearness Allowance	1,64,658
						06 Other Allowances	1,075
						55 House Rent Allowance	8,960
						Total of Vr no 230 - EST:	4,58,587
	231 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,13,900
						03 Dearness Allowance	2,40,062
						06 Other Allowances	200
						55 House Rent Allowance	11,280
						Total of Vr no 231 - EST:	6,65,442
	232 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,72,000
						03 Dearness Allowance	1,57,760
						06 Other Allowances	690
						55 House Rent Allowance	4,850
						Total of Vr no 232 - EST:	4,35,300
	233 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,34,600
						03 Dearness Allowance	1,36,068
						06 Other Allowances	400
						55 House Rent Allowance	4,670
						Total of Vr no 233 - EST:	3,75,738
	234 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,17,000
						03 Dearness Allowance	1,83,860
						06 Other Allowances	260
						55 House Rent Allowance	4,050
						Total of Vr no 234 - EST:	5,05,170
	235 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,51,800
						03 Dearness Allowance	2,04,044
						06 Other Allowances	1,000
						55 House Rent Allowance	7,020
						Total of Vr no 235 - EST:	5,63,864
	236 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,08,000
						03 Dearness Allowance	1,78,640
						06 Other Allowances	1,077
						55 House Rent Allowance	8,490
						Total of Vr no 236 - EST:	4,96,207
	237 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,12,700
						03 Dearness Allowance	1,23,366
						06 Other Allowances	800
						55 House Rent Allowance	6,680

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	237 - EST					Total of Vr no 237 - EST:	3,43,546
	238 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,41,500
						03 Dearness Allowance	82,070
						06 Other Allowances	400
						55 House Rent Allowance	3,560
						Total of Vr no 238 - EST:	2,27,530
	239 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	75,100
						03 Dearness Allowance	43,558
						06 Other Allowances	600
						55 House Rent Allowance	2,400
						Total of Vr no 239 - EST:	1,21,658
	240 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,16,300
						03 Dearness Allowance	2,41,454
						06 Other Allowances	800
						55 House Rent Allowance	11,660
						Total of Vr no 240 - EST:	6,70,214
	241 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,57,300
						03 Dearness Allowance	2,07,234
						06 Other Allowances	1,000
						55 House Rent Allowance	8,590
						Total of Vr no 241 - EST:	5,74,124
	242 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,79,100
						03 Dearness Allowance	1,61,878
						06 Other Allowances	800
						55 House Rent Allowance	7,780
						Total of Vr no 242 - EST:	4,49,558
	243 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	97,152
						03 Dearness Allowance	56,348
						06 Other Allowances	200
						55 House Rent Allowance	8,682
						Total of Vr no 243 - EST:	1,62,382
	244 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,02,300
						03 Dearness Allowance	1,75,334
						06 Other Allowances	330
						55 House Rent Allowance	18,800
						Total of Vr no 244 - EST:	4,96,764
	245 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,42,000
						03 Dearness Allowance	1,40,360
						06 Other Allowances	800
						55 House Rent Allowance	7,710

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	245 - EST					Total of Vr no 245 - EST:	3,90,870
	246 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,01,900
						03 Dearness Allowance	2,33,102
						06 Other Allowances	600
						55 House Rent Allowance	9,620
	247 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 246 - EST:	6,45,222
						01 Pay	1,62,500
						03 Dearness Allowance	94,250
						06 Other Allowances	200
						55 House Rent Allowance	4,820
	249 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 247 - EST:	2,61,770
						01 Pay	36,400
						03 Dearness Allowance	21,112
						06 Other Allowances	40
	25 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 249 - EST:	57,552
						01 Pay	1,32,800
						03 Dearness Allowance	77,024
						06 Other Allowances	400
						55 House Rent Allowance	12,180
	250 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 25 - EST:	2,22,404
						01 Pay	87,800
						03 Dearness Allowance	50,924
						06 Other Allowances	200
						55 House Rent Allowance	2,710
	252 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 250 - EST:	1,41,634
						01 Pay	3,12,900
						03 Dearness Allowance	1,81,482
						06 Other Allowances	400
						55 House Rent Allowance	8,110
	253 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 252 - EST:	5,02,892
						01 Pay	3,56,700
						03 Dearness Allowance	2,06,886
						06 Other Allowances	1,430
						55 House Rent Allowance	6,220
	26 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 253 - EST:	5,71,236
						01 Pay	7,28,200
						03 Dearness Allowance	4,22,356
						06 Other Allowances	1,500
						55 House Rent Allowance	52,900
						Total of Vr no 26 - EST:	12,04,956

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,80,100
						03 Dearness Allowance	2,20,458
						06 Other Allowances	1,200
						55 House Rent Allowance	9,390
						Total of Vr no 27 - EST:	6,11,148
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,79,100
						03 Dearness Allowance	1,61,878
						06 Other Allowances	800
						55 House Rent Allowance	7,780
						Total of Vr no 28 - EST:	4,49,558
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,12,700
						03 Dearness Allowance	1,23,366
						06 Other Allowances	800
						55 House Rent Allowance	6,680
						Total of Vr no 29 - EST:	3,43,546
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,95,100
						03 Dearness Allowance	1,13,158
						06 Other Allowances	400
						55 House Rent Allowance	4,900
						Total of Vr no 30 - EST:	3,13,558
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	74,400
						03 Dearness Allowance	43,152
						06 Other Allowances	600
						55 House Rent Allowance	2,400
						Total of Vr no 31 - EST:	1,20,552
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,08,700
						03 Dearness Allowance	2,37,046
						06 Other Allowances	800
						55 House Rent Allowance	11,160
						Total of Vr no 32 - EST:	6,57,706
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,91,000
						03 Dearness Allowance	1,10,780
						06 Other Allowances	1,620
						55 House Rent Allowance	4,230
						Total of Vr no 33 - EST:	3,07,630
	34 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,77,400
						03 Dearness Allowance	1,60,892
						06 Other Allowances	820
						55 House Rent Allowance	5,780
						Total of Vr no 34 - EST:	4,44,892

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	35 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,17,900
						03 Dearness Allowance	68,382
						06 Other Allowances	200
						55 House Rent Allowance	10,540
						Total of Vr no 35 - EST:	1,97,022
	36 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,02,300
						03 Dearness Allowance	1,75,334
						06 Other Allowances	330
						55 House Rent Allowance	18,800
						Total of Vr no 36 - EST:	4,96,764
	38 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,16,700
						03 Dearness Allowance	2,41,686
						06 Other Allowances	800
						55 House Rent Allowance	30,140
						Total of Vr no 38 - EST:	6,89,326
	39 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,56,200
						03 Dearness Allowance	90,596
						06 Other Allowances	600
						55 House Rent Allowance	15,280
						Total of Vr no 39 - EST:	2,62,676
	4 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	1,48,866
						Total of Vr no 4 - MIS:	1,48,866
	40 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,49,900
						03 Dearness Allowance	86,942
						06 Other Allowances	400
						55 House Rent Allowance	1,600
						Total of Vr no 40 - EST:	2,38,842
	41 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,17,000
						03 Dearness Allowance	1,83,860
						06 Other Allowances	260
						55 House Rent Allowance	4,050
						Total of Vr no 41 - EST:	5,05,170
	42 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,56,100
						03 Dearness Allowance	90,538
						06 Other Allowances	400
						55 House Rent Allowance	4,670
						Total of Vr no 42 - EST:	2,51,708
	43 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,48,800
						03 Dearness Allowance	86,304
						06 Other Allowances	1,200

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	43 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	3,330
						Total of Vr no 43 - EST:	2,39,634
	44 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,42,000
						03 Dearness Allowance	1,40,360
						06 Other Allowances	800
						55 House Rent Allowance	7,710
						Total of Vr no 44 - EST:	3,90,870
	45 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,01,900
						03 Dearness Allowance	2,33,102
						06 Other Allowances	600
						55 House Rent Allowance	9,620
						Total of Vr no 45 - EST:	6,45,222
	47 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	87,800
						03 Dearness Allowance	50,924
						06 Other Allowances	200
						55 House Rent Allowance	2,710
						Total of Vr no 47 - EST:	1,41,634
	48 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,12,900
						03 Dearness Allowance	1,81,482
						06 Other Allowances	400
						55 House Rent Allowance	8,110
						Total of Vr no 48 - EST:	5,02,892
	49 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,08,900
						03 Dearness Allowance	1,79,162
						06 Other Allowances	1,230
						55 House Rent Allowance	9,940
						Total of Vr no 49 - EST:	4,99,232
	50 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,91,000
						03 Dearness Allowance	2,26,780
						06 Other Allowances	200
						55 House Rent Allowance	17,580
						Total of Vr no 50 - EST:	6,35,560
	52 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	86,600
						03 Dearness Allowance	50,228
						06 Other Allowances	200
						55 House Rent Allowance	2,710
						Total of Vr no 52 - EST:	1,39,738
	53 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,50,300
						03 Dearness Allowance	1,45,174
						06 Other Allowances	600

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	53 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	6,540
						Total of Vr no 53 - EST:	4,02,614
	54 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	92,900
						03 Dearness Allowance	53,882
						06 Other Allowances	200
						55 House Rent Allowance	8,840
						Total of Vr no 54 - EST:	1,55,822
	55 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,35,600
						03 Dearness Allowance	1,36,648
						06 Other Allowances	30
						55 House Rent Allowance	13,600
						Total of Vr no 55 - EST:	3,85,878
	56 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,13,600
						03 Dearness Allowance	1,81,888
						06 Other Allowances	1,100
						55 House Rent Allowance	8,490
						Total of Vr no 56 - EST:	5,05,078
	57 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,13,200
						03 Dearness Allowance	2,39,656
						06 Other Allowances	1,000
						55 House Rent Allowance	7,020
						Total of Vr no 57 - EST:	6,60,876
	58 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,48,800
						03 Dearness Allowance	1,44,304
						06 Other Allowances	240
						55 House Rent Allowance	17,880
						Total of Vr no 58 - EST:	4,11,224
	59 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,37,900
						03 Dearness Allowance	1,37,982
						06 Other Allowances	200
						55 House Rent Allowance	15,320
						Total of Vr no 59 - EST:	3,91,402
	60 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,19,200
						03 Dearness Allowance	1,27,136
						06 Other Allowances	1,600
						55 House Rent Allowance	10,720
						Total of Vr no 60 - EST:	3,58,656
	61 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,91,000
						03 Dearness Allowance	1,10,780
						06 Other Allowances	200

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	61 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	16,220
						Total of Vr no 61 - EST:	3,18,200
	62 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,82,800
						03 Dearness Allowance	1,06,024
						06 Other Allowances	600
						55 House Rent Allowance	3,020
						Total of Vr no 62 - EST:	2,92,444
	63 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,56,700
						03 Dearness Allowance	2,06,886
						06 Other Allowances	1,430
						55 House Rent Allowance	6,220
						Total of Vr no 63 - EST:	5,71,236
	64 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,82,400
						03 Dearness Allowance	1,63,792
						06 Other Allowances	490
						55 House Rent Allowance	4,050
						Total of Vr no 64 - EST:	4,50,732
	65 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,38,200
						03 Dearness Allowance	80,156
						06 Other Allowances	200
						55 House Rent Allowance	2,450
						Total of Vr no 65 - EST:	2,21,006
	66 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	61,300
						03 Dearness Allowance	35,554
						55 House Rent Allowance	2,100
						Total of Vr no 66 - EST:	98,954
	67 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						Total of Vr no 67 - EST:	94,010
	68 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	75,400
						03 Dearness Allowance	43,732
						Total of Vr no 68 - EST:	1,19,132
	69 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,02,200
						03 Dearness Allowance	57,743
						55 House Rent Allowance	6,680
						Total of Vr no 69 - EST:	1,66,623

Sub Head	06	Archived District Office	Detail Head	00	Not Available

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	10 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	14,09,540
						03 Dearness Allowance	8,17,533
						06 Other Allowances	160
						55 House Rent Allowance	90,234
						Total of Vr no 10 - EST:	23,17,467
	11 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	5,34,700
						03 Dearness Allowance	3,10,126
						06 Other Allowances	360
						55 House Rent Allowance	41,290
						Total of Vr no 11 - EST:	8,86,476
	205 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	42,920
						Total of Vr no 205 - EST:	1,16,920
	226 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	5,67,600
						03 Dearness Allowance	3,29,208
						06 Other Allowances	360
						55 House Rent Allowance	44,630
						Total of Vr no 226 - EST:	9,41,798
	227 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	13,41,700
						03 Dearness Allowance	7,78,186
						06 Other Allowances	160
						55 House Rent Allowance	83,920
						Total of Vr no 227 - EST:	22,03,966
	37 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	33,900
						03 Dearness Allowance	19,662
						55 House Rent Allowance	1,660
						Total of Vr no 37 - EST:	55,222

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002231	177 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	23,063
						03 Dearness Allowance	13,377
						Total of Vr no 177 - EST:	36,440
	3 - TA	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	5,195
						Total of Vr no 3 - TA:	5,195

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002231	4 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	16,45,447
						03 Dearness Allowance	9,54,359
						06 Other Allowances	12,240
						55 House Rent Allowance	1,51,880
						Total of Vr no 4 - EST:	27,63,926
	5 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	16,41,960
						03 Dearness Allowance	9,52,337
						06 Other Allowances	15,790
						55 House Rent Allowance	1,53,300
						Total of Vr no 5 - EST:	27,63,387
	5 - TA	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	5,376
						Total of Vr no 5 - TA:	5,376
	6 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,31,400
						03 Dearness Allowance	1,34,212
						06 Other Allowances	80
						55 House Rent Allowance	16,340
						Total of Vr no 6 - EST:	3,82,032
	7 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,11,300
						03 Dearness Allowance	64,554
						55 House Rent Allowance	9,780
						Total of Vr no 7 - EST:	1,85,634
	70 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	1,56,528
						Total of Vr no 70 - EST:	1,56,528
	71 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	1,48,284
						Total of Vr no 71 - EST:	1,48,284
	72 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	10,017
						Total of Vr no 72 - EST:	10,017
	73 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	20,826
						Total of Vr no 73 - EST:	20,826
						Total of PRAYAGRAJ (22):	**5,54,05,931**

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TREASURY NAME RAIBAREILLY (45)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002256	13 - EST	Second	Voted	No Objection	251500003 03 00	03 Dearness Allowance	3,687
						Total of Vr no 13 - EST:	3,687
	15 - MIS	Second	Voted	No Objection	251500003 03 00	10 Water Tax/Water Surcharge	2,00,000
						Total of Vr no 15 - MIS:	2,00,000
	16 - MIS	Second	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	88,848
						Total of Vr no 16 - MIS:	88,848
	17 - MIS	Second	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	2,69,700
						Total of Vr no 17 - MIS:	2,69,700
	19 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	51,539
						03 Dearness Allowance	29,892
						Total of Vr no 19 - EST:	81,431
	2 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,22,900
						03 Dearness Allowance	71,282
						Total of Vr no 2 - EST:	1,94,182
	53 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	3,04,400
						03 Dearness Allowance	1,76,552
						06 Other Allowances	80
						55 House Rent Allowance	4,420
						Total of Vr no 53 - EST:	4,85,452
	54 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	2,39,200
						03 Dearness Allowance	1,38,736
						06 Other Allowances	800
						55 House Rent Allowance	6,330
						Total of Vr no 54 - EST:	3,85,066
	55 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,22,900
						03 Dearness Allowance	71,282
						Total of Vr no 55 - EST:	1,94,182
	57 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	56,200
						03 Dearness Allowance	32,596
						55 House Rent Allowance	4,480
						Total of Vr no 57 - EST:	93,276

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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TREASURY NAME RAIBAREILLY (45)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002253	10 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,64,844
						Total of Vr no 10 - EST:	1,64,844
	11 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	2,52,528
						Total of Vr no 11 - EST:	2,52,528
	12 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,17,846
						Total of Vr no 12 - EST:	1,17,846
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	21,80,900
						03 Dearness Allowance	12,64,922
						06 Other Allowances	560
						55 House Rent Allowance	40,400
						Total of Vr no 3 - EST:	34,86,782
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	19,35,540
						03 Dearness Allowance	11,22,613
						06 Other Allowances	7,580
						55 House Rent Allowance	41,830
						Total of Vr no 4 - EST:	31,07,563
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	17,91,786
						03 Dearness Allowance	10,39,236
						06 Other Allowances	11,893
						55 House Rent Allowance	43,120
						Total of Vr no 5 - EST:	28,86,035
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	10,47,100
						03 Dearness Allowance	6,07,318
						06 Other Allowances	220
						55 House Rent Allowance	20,710
						Total of Vr no 6 - EST:	16,75,348
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	12,90,200
						03 Dearness Allowance	7,48,316
						06 Other Allowances	220
						55 House Rent Allowance	20,710
						Total of Vr no 61 - EST:	20,59,446
	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,61,571
						03 Dearness Allowance	16,01,711
						06 Other Allowances	520
						55 House Rent Allowance	33,730
						Total of Vr no 62 - EST:	43,97,532
	63 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	19,48,900
						03 Dearness Allowance	11,30,362
						06 Other Allowances	7,400

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TREASURY NAME RAIBAREILLY (45)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002253	63 - EST	Second	Voted	No Objection	251500102 03 00	55 House Rent Allowance	42,940
						Total of Vr no 63 - EST:	31,29,602
	64 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	18,20,881
						03 Dearness Allowance	10,56,111
						06 Other Allowances	12,104
						55 House Rent Allowance	44,100
						Total of Vr no 64 - EST:	29,33,196
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,17,400
						03 Dearness Allowance	1,26,092
						Total of Vr no 7 - EST:	3,43,492
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,23,900
						03 Dearness Allowance	3,61,862
						55 House Rent Allowance	1,840
						Total of Vr no 8 - EST:	9,87,602
	9 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,72,550
						Total of Vr no 9 - EST:	1,72,550

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002253	56 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	11,25,600
						03 Dearness Allowance	6,52,848
						06 Other Allowances	1,420
						55 House Rent Allowance	29,900
						Total of Vr no 56 - EST:	18,09,768
	58 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,44,900
						03 Dearness Allowance	84,042
						06 Other Allowances	120
						55 House Rent Allowance	2,320
						Total of Vr no 58 - EST:	2,31,382
	60 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,26,300
						03 Dearness Allowance	73,254
						Total of Vr no 60 - EST:	1,99,554

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Development related work as per the recommendation of the members of the Legislative Assembly	Detail Head	00	Not Available		

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TREASURY NAME RAIBAREILLY (45)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Development related work as per the recommendation of the members of the Legislative Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002253	2 - MIS	First	Voted	No Objection	451500800 06 00	42 Other Expense	17,50,00,000
						Total of Vr no 2 - MIS:	17,50,00,000
						Total of RAIBAREILLY (45):	**20,49,50,894**

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TREASURY NAME RAMPUR (17)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002257	1 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,06,900
						03 Dearness Allowance	62,002
						55 House Rent Allowance	3,680
						Total of Vr no 1 - EST:	1,72,582
	2 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	75,400
						03 Dearness Allowance	43,732
						55 House Rent Allowance	3,150
						Total of Vr no 2 - EST:	1,22,282

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002253	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	19,56,767
						03 Dearness Allowance	11,34,925
						06 Other Allowances	1,660
						55 House Rent Allowance	39,831
						Total of Vr no 12 - EST:	31,33,183
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	13,00,907
						03 Dearness Allowance	7,54,526
						06 Other Allowances	5,233
						55 House Rent Allowance	33,964
						Total of Vr no 13 - EST:	20,94,630
	15 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,600
						03 Dearness Allowance	3,080
						Total of Vr no 15 - EST:	8,680
	16 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	25,200
						03 Dearness Allowance	13,356
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 16 - EST:	39,556
	17 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,11,612
						Total of Vr no 17 - EST:	1,11,612
	18 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	69,430
						Total of Vr no 18 - EST:	69,430
	19 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,816
						Total of Vr no 19 - EST:	1,816

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TREASURY NAME RAMPUR (17)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002253	20 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	5,454
						Total of Vr no 20 - EST:	5,454
	21 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,86,381
						Total of Vr no 21 - EST:	1,86,381
	22 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,13,814
						Total of Vr no 22 - EST:	1,13,814
	23 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,665
						Total of Vr no 23 - EST:	1,665
	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,27,964
						Total of Vr no 24 - EST:	2,27,964
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,41,780
						Total of Vr no 25 - EST:	2,41,780

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002253	14 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,30,800
						03 Dearness Allowance	73,254
						Total of Vr no 14 - EST:	2,04,054
	35 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,30,800
						03 Dearness Allowance	73,254
						Total of Vr no 35 - EST:	2,04,054
	36 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	6,86,300
						03 Dearness Allowance	3,98,054
						55 House Rent Allowance	22,290
						Total of Vr no 36 - EST:	11,06,644
	37 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,22,100
						03 Dearness Allowance	1,28,818
						55 House Rent Allowance	5,480
						Total of Vr no 37 - EST:	3,56,398

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002231	1 - MIS	First	Voted	No Objection	251500800 03 00	42 Other Expense	19,630

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TREASURY NAME RAMPUR (17)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002231	1 - MIS					Total of Vr no 1 - MIS:	19,630
	2 - MIS	First	Voted	No Objection	251500800 03 00	42 Other Expense	19,912
						Total of Vr no 2 - MIS:	19,912
	29 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	8,48,800
						03 Dearness Allowance	4,92,304
						06 Other Allowances	2,800
						55 House Rent Allowance	35,510
						Total of Vr no 29 - EST:	13,79,414
	30 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,08,300
						03 Dearness Allowance	2,94,814
						06 Other Allowances	4,500
						55 House Rent Allowance	24,010
						Total of Vr no 30 - EST:	8,31,624
	31 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	93,000
						03 Dearness Allowance	53,940
						06 Other Allowances	5,688
						55 House Rent Allowance	9,300
						Total of Vr no 31 - EST:	1,61,928
	32 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	8,694
						Total of Vr no 32 - EST:	8,694
	33 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	45,711
						Total of Vr no 33 - EST:	45,711
	34 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	76,392
						Total of Vr no 34 - EST:	76,392
						Total of RAMPUR (17):	**1,09,45,284**

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TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002253	6 - MIS	Second	Voted	No Objection	251500001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	5,192
						Total of Vr no 6 - MIS:	5,192
	7 - MIS	Second	Voted	No Objection	251500001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,489
						Total of Vr no 7 - MIS:	9,489
	8 - MIS	Second	Voted	No Objection	251500001 04 00	13 Expenditure on Telephone	707
						Total of Vr no 8 - MIS:	707

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002256	13 - MIS	Second	Voted	No Objection	251500003 03 00	29 Maintenance	9,654
						Total of Vr no 13 - MIS:	9,654
	14 - MIS	Second	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	76,744
						Total of Vr no 14 - MIS:	76,744
	3 - MIS	First	Voted	No Objection	251500003 03 00	29 Maintenance	40,346
						Total of Vr no 3 - MIS:	40,346
	70 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,22,600
						03 Dearness Allowance	71,108
						06 Other Allowances	20
						Total of Vr no 70 - EST:	1,93,728
	71 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	3,09,200
						03 Dearness Allowance	1,79,336
						06 Other Allowances	260
						Total of Vr no 71 - EST:	4,88,796

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002253	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,39,123
						03 Dearness Allowance	2,54,692
						06 Other Allowances	950

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TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002253	15 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	30,042
						Total of Vr no 15 - EST:	7,24,807
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,03,400
						03 Dearness Allowance	1,75,972
						06 Other Allowances	560
						55 House Rent Allowance	7,740
						Total of Vr no 16 - EST:	4,87,672
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,00,200
						03 Dearness Allowance	58,116
						06 Other Allowances	400
						55 House Rent Allowance	800
						Total of Vr no 17 - EST:	1,59,516
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,57,725
						03 Dearness Allowance	91,481
						06 Other Allowances	200
						55 House Rent Allowance	8,180
						Total of Vr no 18 - EST:	2,57,586
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,60,800
						03 Dearness Allowance	1,51,264
						06 Other Allowances	600
						55 House Rent Allowance	3,330
						Total of Vr no 19 - EST:	4,15,994
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,64,500
						03 Dearness Allowance	1,53,410
						06 Other Allowances	1,400
						55 House Rent Allowance	7,670
						Total of Vr no 20 - EST:	4,26,980
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,13,800
						03 Dearness Allowance	66,004
						06 Other Allowances	600
						55 House Rent Allowance	2,020
						Total of Vr no 21 - EST:	1,82,424
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,29,000
						03 Dearness Allowance	1,90,820
						06 Other Allowances	600
						55 House Rent Allowance	4,440
						Total of Vr no 22 - EST:	5,24,860
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,54,100
						03 Dearness Allowance	89,378
						06 Other Allowances	1,000

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002253	23 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	1,600
						Total of Vr no 23 - EST:	2,46,078
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,47,700
						03 Dearness Allowance	1,43,666
						06 Other Allowances	200
						55 House Rent Allowance	7,550
						Total of Vr no 24 - EST:	3,99,116
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,14,900
						03 Dearness Allowance	66,642
						06 Other Allowances	600
						55 House Rent Allowance	2,820
						Total of Vr no 25 - EST:	1,84,962
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,85,400
						03 Dearness Allowance	1,65,532
						06 Other Allowances	200
						55 House Rent Allowance	6,440
						Total of Vr no 26 - EST:	4,57,572
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,52,100
						03 Dearness Allowance	2,62,218
						06 Other Allowances	800
						55 House Rent Allowance	31,080
						Total of Vr no 27 - EST:	7,46,198
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,52,500
						03 Dearness Allowance	88,450
						06 Other Allowances	1,600
						55 House Rent Allowance	12,000
						Total of Vr no 28 - EST:	2,54,550
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,90,300
						03 Dearness Allowance	2,26,374
						06 Other Allowances	800
						55 House Rent Allowance	3,330
						Total of Vr no 29 - EST:	6,20,804
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,17,500
						03 Dearness Allowance	68,150
						06 Other Allowances	200
						55 House Rent Allowance	2,140
						Total of Vr no 30 - EST:	1,87,990
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,86,400
						03 Dearness Allowance	1,08,112
						06 Other Allowances	400

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002253	31 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	1,910
						Total of Vr no 31 - EST:	2,96,822
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	99,200
						03 Dearness Allowance	57,536
						06 Other Allowances	200
						55 House Rent Allowance	2,220
						Total of Vr no 32 - EST:	1,59,156
	35 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	2,400
						Total of Vr no 35 - EST:	43,480
	39 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,15,900
						03 Dearness Allowance	1,25,222
						06 Other Allowances	600
						55 House Rent Allowance	1,910
						Total of Vr no 39 - EST:	3,43,632
	42 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,13,700
						03 Dearness Allowance	65,946
						06 Other Allowances	600
						55 House Rent Allowance	2,940
						Total of Vr no 42 - EST:	1,83,186
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,35,600
						03 Dearness Allowance	2,85,112
						Total of Vr no 47 - EST:	9,20,712
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,80,000
						03 Dearness Allowance	1,58,200
						55 House Rent Allowance	7,360
						Total of Vr no 48 - EST:	4,45,560
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	21,489
						03 Dearness Allowance	16,994
						55 House Rent Allowance	1,110
						Total of Vr no 49 - EST:	39,593
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	63,100
						03 Dearness Allowance	32,350
						Total of Vr no 55 - EST:	95,450
	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,953
						03 Dearness Allowance	1,074
						Total of Vr no 56 - EST:	3,027
	57 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	5,970

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002253	57 - EST					Total of Vr no 57 - EST:	5,970
	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,80,477
						03 Dearness Allowance	1,03,990
						55 House Rent Allowance	5,520
						Total of Vr no 58 - EST:	2,89,987
	60 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	12,654
						Total of Vr no 60 - EST:	12,654
	61 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	32,778
						Total of Vr no 61 - EST:	32,778
	62 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	2,646
						Total of Vr no 62 - EST:	2,646
	67 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	8,928
						Total of Vr no 67 - EST:	8,928
	68 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	18,999
						Total of Vr no 68 - EST:	18,999
	69 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,43,000
						03 Dearness Allowance	1,53,860
						06 Other Allowances	2,800
						Total of Vr no 69 - EST:	4,99,660

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002253	1 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	6,858
						Total of Vr no 1 - EST:	6,858
	1 - MIS	First	Voted	No Objection	251500102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	2,300
						Total of Vr no 1 - MIS:	2,300
	10 - MIS	Second	Voted	No Objection	251500102 06 00	13 Expenditure on Telephone	2,762
						Total of Vr no 10 - MIS:	2,762
	11 - MIS	Second	Voted	No Objection	251500102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	600
						Total of Vr no 11 - MIS:	600
	2 - MIS	First	Voted	No Objection	251500102 06 00	08 Office Expenditure	700
						Total of Vr no 2 - MIS:	700
	46 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,307
						03 Dearness Allowance	758
						06 Other Allowances	3
						55 House Rent Allowance	111

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002253	46 - EST					Total of Vr no 46 - EST:	2,179
	59 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	47,775
						Total of Vr no 59 - EST:	47,775
	63 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,652
						03 Dearness Allowance	958
						Total of Vr no 63 - EST:	2,610
	64 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,239
						03 Dearness Allowance	718
						Total of Vr no 64 - EST:	1,957
	72 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						Total of Vr no 72 - EST:	1,20,396
	81 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	4,02,600
						03 Dearness Allowance	2,33,508
						06 Other Allowances	410
						55 House Rent Allowance	34,280
						Total of Vr no 81 - EST:	6,70,798
	82 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	8,90,800
						03 Dearness Allowance	5,16,664
						06 Other Allowances	320
						55 House Rent Allowance	75,400
						Total of Vr no 82 - EST:	14,83,184

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002231	38 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	36,500
						03 Dearness Allowance	20,075
						06 Other Allowances	700
						Total of Vr no 38 - EST:	57,275
	5 - MIS	Second	Voted	No Objection	251500800 03 00	13 Expenditure on Telephone	1,533
						Total of Vr no 5 - MIS:	1,533
	75 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	4,40,470
						03 Dearness Allowance	2,57,810
						06 Other Allowances	6,280
						55 House Rent Allowance	43,092

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TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002231	75 - EST					Total of Vr no 75 - EST:	7,47,652
	76 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						55 House Rent Allowance	4,040
						Total of Vr no 76 - EST:	99,472
	77 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,20,500
						03 Dearness Allowance	69,890
						06 Other Allowances	40
						55 House Rent Allowance	6,680
						Total of Vr no 77 - EST:	1,97,110
	78 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,49,000
						03 Dearness Allowance	3,18,420
						06 Other Allowances	4,200
						55 House Rent Allowance	53,520
						Total of Vr no 78 - EST:	9,25,140
	9 - MIS	Second	Voted	No Objection	251500800 03 00	05 Transfer Travelling Expenses	39,120
						Total of Vr no 9 - MIS:	39,120
						Total of SAHARANPUR (02):	**1,49,13,426**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SAMBHAL (92)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002253	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	94,200
						03 Dearness Allowance	54,636
						55 House Rent Allowance	2,910
						Total of Vr no 12 - EST:	1,51,746
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,30,650
						03 Dearness Allowance	1,33,777
						06 Other Allowances	140
						55 House Rent Allowance	6,330
						Total of Vr no 13 - EST:	3,70,897
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,51,900
						03 Dearness Allowance	88,102
						55 House Rent Allowance	2,680
						Total of Vr no 14 - EST:	2,42,682
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						Total of Vr no 15 - EST:	91,324
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,13,200
						03 Dearness Allowance	65,656
						55 House Rent Allowance	4,840
						Total of Vr no 16 - EST:	1,83,696
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,47,400
						03 Dearness Allowance	85,492
						06 Other Allowances	440
						55 House Rent Allowance	5,920
						Total of Vr no 17 - EST:	2,39,252
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	21,500
						03 Dearness Allowance	12,470
						06 Other Allowances	200
						Total of Vr no 18 - EST:	34,170
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,67,400
						03 Dearness Allowance	97,092
						55 House Rent Allowance	7,540
						Total of Vr no 19 - EST:	2,72,032
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,37,100
						03 Dearness Allowance	79,518
						06 Other Allowances	200
						55 House Rent Allowance	2,140
						Total of Vr no 20 - EST:	2,18,958
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,01,000

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SAMBHAL (92)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002253	21 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	58,580
						55 House Rent Allowance	2,950
						Total of Vr no 21 - EST:	1,62,530
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,19,200
						03 Dearness Allowance	1,27,136
						06 Other Allowances	200
						55 House Rent Allowance	5,700
						Total of Vr no 22 - EST:	3,52,236
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	24,900
						03 Dearness Allowance	14,442
						06 Other Allowances	140
						55 House Rent Allowance	770
						Total of Vr no 23 - EST:	40,252
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,03,700
						03 Dearness Allowance	1,18,146
						55 House Rent Allowance	7,540
						Total of Vr no 31 - EST:	3,29,386
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,49,700
						03 Dearness Allowance	86,826
						55 House Rent Allowance	4,290
						Total of Vr no 32 - EST:	2,40,816
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,49,300
						03 Dearness Allowance	86,594
						55 House Rent Allowance	6,060
						Total of Vr no 33 - EST:	2,41,954
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	45,400
						03 Dearness Allowance	26,332
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 51 - EST:	73,042
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	58,600
						03 Dearness Allowance	33,988
						55 House Rent Allowance	1,840
						Total of Vr no 52 - EST:	94,428
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	46,800
						03 Dearness Allowance	27,144
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 53 - EST:	75,254

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SAMBHAL (92)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002253	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,908
						Total of Vr no 54 - EST:	6,908
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,540
						Total of Vr no 55 - EST:	34,540
	56 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	14,292
						Total of Vr no 56 - EST:	14,292
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,46,300
						03 Dearness Allowance	84,854
						55 House Rent Allowance	4,790
						Total of Vr no 6 - EST:	2,35,944
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	36,490
						03 Dearness Allowance	21,164
						55 House Rent Allowance	1,110
						Total of Vr no 7 - EST:	58,764

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	3,36,500
						03 Dearness Allowance	1,95,170
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	5,37,190
	2 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,13,783
						03 Dearness Allowance	65,994
						55 House Rent Allowance	5,510
						Total of Vr no 2 - EST:	1,85,287
	3 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	5,000
						Total of Vr no 3 - MIS:	5,000
	5 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,920
						Total of Vr no 5 - MIS:	15,920
	50 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	75,900
						03 Dearness Allowance	38,334
						55 House Rent Allowance	28,910
						Total of Vr no 50 - EST:	1,43,144
	6 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,700
						Total of Vr no 6 - MIS:	4,700
	7 - MIS	Second	Voted	No Objection	251500102 06 00	47 Maintenace of Computer/	5,400

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SAMBHAL (92)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002253	7 - MIS	Second	Voted	No Objection	251500102 06 00	Purchase of related Stationary	
						Total of Vr no 7 - MIS:	5,400
	8 - MIS	Second	Voted	No Objection	251500102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	1,344
						Total of Vr no 8 - MIS:	1,344

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002231	24 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	1,660
						Total of Vr no 24 - EST:	70,015
	25 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						55 House Rent Allowance	1,660
						Total of Vr no 25 - EST:	72,030
	26 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						55 House Rent Allowance	1,660
						Total of Vr no 26 - EST:	72,030
	27 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						55 House Rent Allowance	1,660
						Total of Vr no 27 - EST:	72,030
	28 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	45,400
						03 Dearness Allowance	26,332
						55 House Rent Allowance	1,660
						Total of Vr no 28 - EST:	73,392
	29 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	45,400
						03 Dearness Allowance	26,332
						55 House Rent Allowance	1,660
						Total of Vr no 29 - EST:	73,392
	30 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	5,529
						Total of Vr no 30 - EST:	5,529
	4 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,16,200
						03 Dearness Allowance	1,25,396

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SAMBHAL (92)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002231	4 - EST	First	Voted	No Objection	251500800 03 00	06 Other Allowances	700
						55 House Rent Allowance	8,260
						Total of Vr no 4 - EST:	3,50,556
	5 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	4,74,800
						03 Dearness Allowance	2,75,384
						06 Other Allowances	3,500
						55 House Rent Allowance	19,480
						Total of Vr no 5 - EST:	7,73,164
	57 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,16,200
						03 Dearness Allowance	1,25,396
						06 Other Allowances	700
						55 House Rent Allowance	8,260
						Total of Vr no 57 - EST:	3,50,556
	58 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	4,74,800
						03 Dearness Allowance	2,75,384
						06 Other Allowances	3,500
						55 House Rent Allowance	19,480
						Total of Vr no 58 - EST:	7,73,164
						Total of SAMBHAL (92):	**73,48,946**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,79,700
						03 Dearness Allowance	1,04,226
						06 Other Allowances	1,000
						55 House Rent Allowance	6,920
						Total of Vr no 10 - EST:	2,91,846
	10 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,107
						Total of Vr no 10 - MIS:	12,107
	11 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	4,392
						Total of Vr no 11 - EST:	4,392
	11 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	3,632
						Total of Vr no 11 - MIS:	3,632
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 12 - EST:	20,724
	12 - MIS	Second	Voted	No Objection	251500102 03 00	11 Stationary and Printing of Forms	1,816
						Total of Vr no 12 - MIS:	1,816
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,68,200
						03 Dearness Allowance	97,556
						55 House Rent Allowance	5,050
						Total of Vr no 13 - EST:	2,70,806
	13 - MIS	Second	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,211
						Total of Vr no 13 - MIS:	1,211
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,91,400
						03 Dearness Allowance	1,69,012
						06 Other Allowances	1,400
						55 House Rent Allowance	7,990
						Total of Vr no 14 - EST:	4,69,802
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,06,400
						03 Dearness Allowance	61,712
						06 Other Allowances	800
						55 House Rent Allowance	1,600
						Total of Vr no 15 - EST:	1,70,512
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,55,900
						03 Dearness Allowance	90,422
						55 House Rent Allowance	1,110
						Total of Vr no 16 - EST:	2,47,432
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	13,816
						Total of Vr no 17 - EST:	13,816

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002253	26 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	9,798
						Total of Vr no 26 - EST:	9,798
	27 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	12,876
						Total of Vr no 27 - EST:	12,876
	28 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	26,078
						Total of Vr no 28 - EST:	26,078
	29 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	39,501
						Total of Vr no 29 - EST:	39,501
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,28,900
						03 Dearness Allowance	1,32,762
						06 Other Allowances	80
						55 House Rent Allowance	4,790
						Total of Vr no 3 - EST:	3,66,532
	30 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	14,640
						Total of Vr no 30 - EST:	14,640
	31 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	25,425
						Total of Vr no 31 - EST:	25,425
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	13,816
						Total of Vr no 32 - EST:	13,816
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,908
						Total of Vr no 33 - EST:	6,908
	34 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	27,632
						Total of Vr no 34 - EST:	27,632
	35 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,46,900
						03 Dearness Allowance	1,43,202
						55 House Rent Allowance	4,540
						Total of Vr no 35 - EST:	3,94,642
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,19,500
						03 Dearness Allowance	1,85,310
						06 Other Allowances	80
						55 House Rent Allowance	4,480
						Total of Vr no 4 - EST:	5,09,370
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,45,900
						03 Dearness Allowance	84,622
						06 Other Allowances	1,000
						55 House Rent Allowance	4,180
						Total of Vr no 45 - EST:	2,35,702
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,356

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002253	46 - EST					Total of Vr no 46 - EST:	48,356
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						Total of Vr no 47 - EST:	84,688
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	78,100
						03 Dearness Allowance	45,298
						06 Other Allowances	600
						55 House Rent Allowance	1,600
						Total of Vr no 5 - EST:	1,25,598
	5 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	3,632
						Total of Vr no 5 - MIS:	3,632
	52 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	13,131
						Total of Vr no 52 - EST:	13,131
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 53 - EST:	41,448
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 54 - EST:	20,724
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	70,000
						03 Dearness Allowance	40,600
						55 House Rent Allowance	1,840
						Total of Vr no 55 - EST:	1,12,440
	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 56 - EST:	20,724
	57 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	12,411
						Total of Vr no 57 - EST:	12,411
	58 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	19,683
						Total of Vr no 58 - EST:	19,683
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,22,200
						03 Dearness Allowance	1,28,876
						06 Other Allowances	40
						55 House Rent Allowance	2,450
						Total of Vr no 6 - EST:	3,53,566
	6 - MIS	Second	Voted	No Objection	251500102 03 00	11 Stationary and Printing of Forms	1,816
						Total of Vr no 6 - MIS:	1,816
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,85,700
						03 Dearness Allowance	1,07,706
						06 Other Allowances	800
						55 House Rent Allowance	2,710

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002253	7 - EST					Total of Vr no 7 - EST:	2,96,916
	7 - MIS	Second	Voted	No Objection	251500102 03 00	12 Office Furniture and Instrument	969
						Total of Vr no 7 - MIS:	969
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,35,600
						03 Dearness Allowance	1,36,648
						55 House Rent Allowance	3,180
						Total of Vr no 8 - EST:	3,75,428
	8 - MIS	Second	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	970
						Total of Vr no 8 - MIS:	970
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,07,200
						03 Dearness Allowance	62,176
						06 Other Allowances	800
						55 House Rent Allowance	1,600
						Total of Vr no 9 - EST:	1,71,776

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002253	1 - MIS	First	Voted	No Objection	251500102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	10,890
						Total of Vr no 1 - MIS:	10,890
	2 - MIS	First	Voted	No Objection	251500102 06 00	11 Stationary and Printing of Forms	27,137
						Total of Vr no 2 - MIS:	27,137
	60 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	5,16,100
						03 Dearness Allowance	2,99,338
						06 Other Allowances	40
						55 House Rent Allowance	9,200
						Total of Vr no 60 - EST:	8,24,678
	61 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,30,400
						03 Dearness Allowance	75,632
						Total of Vr no 61 - EST:	2,06,032

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,49,300
						03 Dearness Allowance	1,44,594
						06 Other Allowances	1,400
						55 House Rent Allowance	10,370
						Total of Vr no 1 - EST:	4,05,664
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,01,600
						03 Dearness Allowance	2,90,928
						06 Other Allowances	3,580
						55 House Rent Allowance	23,050
						Total of Vr no 2 - EST:	8,19,158
	3 - MIS	First	Voted	No Objection	251500800 03 00	42 Other Expense	14,965
						Total of Vr no 3 - MIS:	14,965
	4 - MIS	First	Voted	No Objection	251500800 03 00	42 Other Expense	6,900
						Total of Vr no 4 - MIS:	6,900
	64 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,49,300
						03 Dearness Allowance	1,44,594
						06 Other Allowances	1,400
						55 House Rent Allowance	10,370
						Total of Vr no 64 - EST:	4,05,664
	65 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,01,600
						03 Dearness Allowance	2,90,928
						06 Other Allowances	3,580
						55 House Rent Allowance	23,050
						Total of Vr no 65 - EST:	8,19,158
						Total of SANT KABIR NAGAR (80):	**84,35,538**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002253	7 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,800
						03 Dearness Allowance	1,540
						Total of Vr no 7 - EST:	4,340

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002253	10 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	7,33,100
						03 Dearness Allowance	4,25,198
						06 Other Allowances	1,530
						55 House Rent Allowance	18,900
						Total of Vr no 10 - EST:	11,78,728
	11 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,01,400
						03 Dearness Allowance	1,16,812
						06 Other Allowances	360
						55 House Rent Allowance	10,820
						Total of Vr no 11 - EST:	3,29,392
	8 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	3,384
						Total of Vr no 8 - EST:	3,384
	9 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	693
						Total of Vr no 9 - EST:	693

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002231	4 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	62,200
						03 Dearness Allowance	36,076
						06 Other Allowances	2,844
						55 House Rent Allowance	6,220
						Total of Vr no 4 - EST:	1,07,340
	5 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	6,85,300
						03 Dearness Allowance	3,97,474
						06 Other Allowances	6,300
						55 House Rent Allowance	29,680
						Total of Vr no 5 - EST:	11,18,754
	6 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,63,800

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002231	6 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	1,53,004
						06 Other Allowances	2,180
						55 House Rent Allowance	8,790
						Total of Vr no 6 - EST:	4,27,774
						Total of SANT RAVIDAS NAGAR (72):	**31,70,405**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002257	53 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						Total of Vr no 53 - EST:	79,790

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,19,600
						03 Dearness Allowance	1,27,368
						06 Other Allowances	800
						55 House Rent Allowance	6,020
						Total of Vr no 10 - EST:	3,53,788
	10 - MIS	First	Voted	No Objection	251500102 03 00	49 Medical Expenses	4,32,330
						Total of Vr no 10 - MIS:	4,32,330
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,28,600
						03 Dearness Allowance	1,90,588
						06 Other Allowances	600
						55 House Rent Allowance	5,340
						Total of Vr no 11 - EST:	5,25,128
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,22,200
						03 Dearness Allowance	1,28,876
						06 Other Allowances	1,200
						55 House Rent Allowance	5,340
						Total of Vr no 12 - EST:	3,57,616
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,68,200
						03 Dearness Allowance	1,55,556
						06 Other Allowances	200
						55 House Rent Allowance	3,560
						Total of Vr no 13 - EST:	4,27,516
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,81,400
						03 Dearness Allowance	1,05,212
						06 Other Allowances	800
						55 House Rent Allowance	800
						Total of Vr no 14 - EST:	2,88,212
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,49,700
						03 Dearness Allowance	86,826
						06 Other Allowances	200

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002253	15 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	1,340
						Total of Vr no 15 - EST:	2,38,066
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,55,700
						03 Dearness Allowance	90,306
						06 Other Allowances	1,200
						55 House Rent Allowance	4,000
						Total of Vr no 16 - EST:	2,51,206
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,33,400
						03 Dearness Allowance	1,35,372
						06 Other Allowances	200
						55 House Rent Allowance	3,210
						Total of Vr no 17 - EST:	3,72,182
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	99,500
						03 Dearness Allowance	57,710
						06 Other Allowances	600
						55 House Rent Allowance	2,400
						Total of Vr no 18 - EST:	1,60,210
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,84,700
						03 Dearness Allowance	1,65,126
						06 Other Allowances	800
						55 House Rent Allowance	6,890
						Total of Vr no 19 - EST:	4,57,516
	2 - MIS	First	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	13,850
						Total of Vr no 2 - MIS:	13,850
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,09,300
						03 Dearness Allowance	63,394
						06 Other Allowances	200
						55 House Rent Allowance	2,680
						Total of Vr no 20 - EST:	1,75,574
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,42,900
						03 Dearness Allowance	2,56,882
						06 Other Allowances	1,600
						55 House Rent Allowance	9,630
						Total of Vr no 21 - EST:	7,11,012
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,05,727
						03 Dearness Allowance	2,35,321
						06 Other Allowances	527
						55 House Rent Allowance	5,830
						Total of Vr no 22 - EST:	6,47,405

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002253	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,64,400
						03 Dearness Allowance	95,352
						06 Other Allowances	600
						55 House Rent Allowance	3,740
						Total of Vr no 23 - EST:	2,64,092
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,21,600
						03 Dearness Allowance	1,86,528
						06 Other Allowances	1,600
						55 House Rent Allowance	6,460
						Total of Vr no 24 - EST:	5,16,188
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,28,200
						03 Dearness Allowance	1,90,356
						06 Other Allowances	800
						55 House Rent Allowance	7,240
						Total of Vr no 25 - EST:	5,26,596
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,64,000
						03 Dearness Allowance	2,69,120
						06 Other Allowances	1,200
						55 House Rent Allowance	12,370
						Total of Vr no 26 - EST:	7,46,690
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,83,200
						03 Dearness Allowance	1,06,256
						06 Other Allowances	800
						55 House Rent Allowance	3,200
						Total of Vr no 27 - EST:	2,93,456
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,19,400
						03 Dearness Allowance	3,01,252
						06 Other Allowances	1,040
						55 House Rent Allowance	13,090
						Total of Vr no 28 - EST:	8,34,782
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,33,500
						03 Dearness Allowance	1,35,430
						06 Other Allowances	860
						55 House Rent Allowance	7,590
						Total of Vr no 29 - EST:	3,77,380
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,07,200
						03 Dearness Allowance	62,176
						06 Other Allowances	800
						55 House Rent Allowance	3,200
						Total of Vr no 33 - EST:	1,73,376

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002253	34 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,26,200
						03 Dearness Allowance	73,196
						06 Other Allowances	200
						55 House Rent Allowance	2,450
						Total of Vr no 34 - EST:	2,02,046
	35 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						06 Other Allowances	600
						55 House Rent Allowance	3,250
						Total of Vr no 35 - EST:	2,45,590
	36 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,98,100
						03 Dearness Allowance	1,14,898
						06 Other Allowances	600
						55 House Rent Allowance	3,210
						Total of Vr no 36 - EST:	3,16,808
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,42,000
						03 Dearness Allowance	1,40,360
						06 Other Allowances	400
						55 House Rent Allowance	1,340
						Total of Vr no 4 - EST:	3,84,100
	44 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	17,829
						Total of Vr no 44 - EST:	17,829
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	10,374
						03 Dearness Allowance	6,017
						Total of Vr no 45 - EST:	16,391
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 46 - EST:	20,724
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,448
						Total of Vr no 47 - EST:	41,448
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,724
						Total of Vr no 48 - EST:	20,724
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,69,900
						03 Dearness Allowance	98,542
						06 Other Allowances	800
						55 House Rent Allowance	3,740
						Total of Vr no 5 - EST:	2,72,982
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	42,800
						03 Dearness Allowance	17,976
						55 House Rent Allowance	1,110

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002253	51 - EST					Total of Vr no 51 - EST:	61,886
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,87,200
						03 Dearness Allowance	1,08,576
						06 Other Allowances	600
						55 House Rent Allowance	2,680
						Total of Vr no 6 - EST:	2,99,056
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,92,500
						03 Dearness Allowance	1,69,650
						06 Other Allowances	1,400
						55 House Rent Allowance	7,250
						Total of Vr no 7 - EST:	4,70,800
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,90,300
						03 Dearness Allowance	1,68,374
						06 Other Allowances	400
						55 House Rent Allowance	4,670
						Total of Vr no 8 - EST:	4,63,744
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,63,300
						03 Dearness Allowance	2,10,714
						06 Other Allowances	1,000
						55 House Rent Allowance	3,330
						Total of Vr no 9 - EST:	5,78,344

Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						Total of Vr no 1 - EST:	1,24,030
	13 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	10,000
						Total of Vr no 13 - MIS:	10,000
	54 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						Total of Vr no 54 - EST:	1,24,030
	55 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						55 House Rent Allowance	3,780
						Total of Vr no 55 - EST:	1,27,810
	56 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	9,79,400
						03 Dearness Allowance	5,68,052

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TREASURY NAME SHAHJAHANPUR (15)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002253	56 - EST	Second	Voted	No Objection	251500102 06 00	06 Other Allowances	140
						55 House Rent Allowance	36,330
						Total of Vr no 56 - EST:	15,83,922
	57 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,98,600
						03 Dearness Allowance	1,73,188
						06 Other Allowances	120
						55 House Rent Allowance	13,050
						Total of Vr no 57 - EST:	4,84,958
	58 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						Total of Vr no 58 - EST:	1,24,030

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002231	49 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	4,03,400
						03 Dearness Allowance	2,33,972
						06 Other Allowances	700
						55 House Rent Allowance	14,740
						Total of Vr no 49 - EST:	6,52,812
	50 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	7,91,800
						03 Dearness Allowance	4,59,244
						06 Other Allowances	8,444
						55 House Rent Allowance	35,560
						Total of Vr no 50 - EST:	12,95,048
	52 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	17,200
						03 Dearness Allowance	8,342
						Total of Vr no 52 - EST:	25,542
						Total of SHAHJAHANPUR (15):	**1,71,88,615**

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TREASURY NAME SHAMLI (91)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,44,200
						03 Dearness Allowance	1,99,636
						06 Other Allowances	1,260
						55 House Rent Allowance	6,010
						Total of Vr no 1 - EST:	5,51,106
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,92,400
						03 Dearness Allowance	1,69,592
						06 Other Allowances	860
						55 House Rent Allowance	10,380
						Total of Vr no 11 - EST:	4,73,232
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	49,600
						03 Dearness Allowance	27,280
						55 House Rent Allowance	1,110
						Total of Vr no 12 - EST:	77,990
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,67,200
						03 Dearness Allowance	96,976
						06 Other Allowances	600
						55 House Rent Allowance	5,220
						Total of Vr no 13 - EST:	2,69,996
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,91,500
						03 Dearness Allowance	1,69,070
						06 Other Allowances	800
						55 House Rent Allowance	6,660
						Total of Vr no 14 - EST:	4,68,030
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,62,600
						03 Dearness Allowance	1,52,308
						06 Other Allowances	1,120
						55 House Rent Allowance	6,390
						Total of Vr no 15 - EST:	4,22,418
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,04,400
						03 Dearness Allowance	1,76,552
						06 Other Allowances	1,460
						55 House Rent Allowance	7,120
						Total of Vr no 16 - EST:	4,89,532
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	49,600
						03 Dearness Allowance	28,768
						55 House Rent Allowance	1,110
						Total of Vr no 17 - EST:	79,478
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,30,800
						03 Dearness Allowance	1,33,864

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TREASURY NAME SHAMLI (91)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002253	18 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	200
						55 House Rent Allowance	6,830
						Total of Vr no 18 - EST:	3,71,694
	19 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						55 House Rent Allowance	2,020
						Total of Vr no 19 - EST:	61,428
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,10,100
						03 Dearness Allowance	1,21,858
						06 Other Allowances	1,400
						55 House Rent Allowance	2,400
						Total of Vr no 2 - EST:	3,35,758
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,00,400
						03 Dearness Allowance	1,16,232
						06 Other Allowances	60
						55 House Rent Allowance	5,700
						Total of Vr no 9 - EST:	3,22,392

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002253	10 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	2,13,100
						03 Dearness Allowance	1,23,598
						55 House Rent Allowance	2,810
						Total of Vr no 10 - EST:	3,39,508
	3 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	60,000
						03 Dearness Allowance	34,800
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	96,820

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002231	24 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,17,700
						03 Dearness Allowance	3,00,266
						06 Other Allowances	4,900

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TREASURY NAME SHAMLI (91)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002231	24 - EST	Second	Voted	No Objection	251500800 03 00	55 House Rent Allowance	25,180
						Total of Vr no 24 - EST:	8,48,046
	25 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	3,92,100
						03 Dearness Allowance	2,27,418
						06 Other Allowances	6,800
						55 House Rent Allowance	22,390
						Total of Vr no 25 - EST:	6,48,708
						Total of SHAMLI (91):	**58,56,136**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,69,100
						03 Dearness Allowance	2,14,078
						06 Other Allowances	490
						55 House Rent Allowance	6,240
						Total of Vr no 1 - EST:	5,89,908
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,96,200
						03 Dearness Allowance	1,71,796
						06 Other Allowances	1,060
						55 House Rent Allowance	8,490
						Total of Vr no 10 - EST:	4,77,546
	100 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,37,000
						03 Dearness Allowance	79,460
						06 Other Allowances	120
						55 House Rent Allowance	6,440
						Total of Vr no 100 - EST:	2,23,020
	104 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,33,200
						03 Dearness Allowance	3,09,256
						06 Other Allowances	1,060
						55 House Rent Allowance	19,720
						Total of Vr no 104 - EST:	8,63,236
	105 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	43,400
						03 Dearness Allowance	25,172
						55 House Rent Allowance	2,020
						Total of Vr no 105 - EST:	70,592
	106 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,17,500
						03 Dearness Allowance	1,84,150
						06 Other Allowances	690
						55 House Rent Allowance	5,400
						Total of Vr no 106 - EST:	5,07,740
	107 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,14,150
						03 Dearness Allowance	1,82,207
						06 Other Allowances	1,060
						55 House Rent Allowance	9,600
						Total of Vr no 107 - EST:	5,07,017
	108 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,04,965
						03 Dearness Allowance	1,18,879
						06 Other Allowances	460
						55 House Rent Allowance	3,560
						Total of Vr no 108 - EST:	3,27,864
	109 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,26,706

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TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002253	109 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,31,490
						06 Other Allowances	600
						55 House Rent Allowance	2,940
						Total of Vr no 109 - EST:	3,61,736
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						55 House Rent Allowance	730
						Total of Vr no 11 - EST:	58,242
	110 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,18,000
						03 Dearness Allowance	1,84,440
						06 Other Allowances	400
						55 House Rent Allowance	7,610
						Total of Vr no 110 - EST:	5,10,450
	111 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,15,000
						03 Dearness Allowance	1,24,700
						06 Other Allowances	800
						55 House Rent Allowance	6,450
						Total of Vr no 111 - EST:	3,46,950
	112 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,42,800
						03 Dearness Allowance	29,508
						55 House Rent Allowance	4,000
						Total of Vr no 112 - EST:	1,76,308
	113 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,86,900
						03 Dearness Allowance	1,08,402
						06 Other Allowances	260
						55 House Rent Allowance	2,220
						Total of Vr no 113 - EST:	2,97,782
	114 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,15,000
						03 Dearness Allowance	1,82,700
						06 Other Allowances	1,800
						55 House Rent Allowance	7,200
						Total of Vr no 114 - EST:	5,06,700
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,06,400
						03 Dearness Allowance	2,35,712
						06 Other Allowances	1,600
						55 House Rent Allowance	7,110
						Total of Vr no 12 - EST:	6,50,822
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,51,400
						03 Dearness Allowance	1,45,812
						55 House Rent Allowance	5,280

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TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002253	13 - EST					Total of Vr no 13 - EST:	4,02,492
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,29,600
						03 Dearness Allowance	75,168
						06 Other Allowances	800
						55 House Rent Allowance	4,000
						Total of Vr no 14 - EST:	2,09,568
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,18,600
						03 Dearness Allowance	1,84,788
						06 Other Allowances	400
						55 House Rent Allowance	7,610
						Total of Vr no 15 - EST:	5,11,398
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,15,000
						03 Dearness Allowance	1,24,700
						06 Other Allowances	800
						55 House Rent Allowance	6,450
						Total of Vr no 16 - EST:	3,46,950
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,16,900
						03 Dearness Allowance	1,25,802
						06 Other Allowances	60
						55 House Rent Allowance	980
						Total of Vr no 17 - EST:	3,43,742
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,33,200
						03 Dearness Allowance	3,09,256
						06 Other Allowances	1,060
						55 House Rent Allowance	19,720
						Total of Vr no 18 - EST:	8,63,236
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,04,100
						03 Dearness Allowance	1,18,378
						06 Other Allowances	400
						55 House Rent Allowance	2,140
						Total of Vr no 19 - EST:	3,25,018
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,67,400
						03 Dearness Allowance	97,092
						06 Other Allowances	800
						55 House Rent Allowance	4,540
						Total of Vr no 2 - EST:	2,69,832
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	28,400
						03 Dearness Allowance	16,472
						06 Other Allowances	400
						55 House Rent Allowance	800

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002253	22 - EST					Total of Vr no 22 - EST:	46,072
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,66,000
						03 Dearness Allowance	1,54,280
						06 Other Allowances	240
						55 House Rent Allowance	4,290
						Total of Vr no 23 - EST:	4,24,810
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	77,300
						03 Dearness Allowance	44,834
						06 Other Allowances	400
						55 House Rent Allowance	2,400
						Total of Vr no 24 - EST:	1,24,934
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,17,500
						03 Dearness Allowance	1,84,150
						06 Other Allowances	690
						55 House Rent Allowance	5,400
						Total of Vr no 25 - EST:	5,07,740
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	75,460
						03 Dearness Allowance	42,889
						55 House Rent Allowance	1,340
						Total of Vr no 26 - EST:	1,19,689
	27 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	21,492
						Total of Vr no 27 - EST:	21,492
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,67,800
						03 Dearness Allowance	1,55,324
						06 Other Allowances	600
						55 House Rent Allowance	4,670
						Total of Vr no 3 - EST:	4,28,394
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,04,600
						03 Dearness Allowance	60,668
						06 Other Allowances	600
						55 House Rent Allowance	2,760
						Total of Vr no 4 - EST:	1,68,628
	4 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,494
						Total of Vr no 4 - MIS:	13,494
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,84,700
						03 Dearness Allowance	2,23,126
						06 Other Allowances	440
						55 House Rent Allowance	3,200
						Total of Vr no 5 - EST:	6,11,466

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002253	5 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,025
						Total of Vr no 5 - MIS:	35,025
	58 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,39,900
						03 Dearness Allowance	81,142
						06 Other Allowances	240
						55 House Rent Allowance	2,450
						Total of Vr no 58 - EST:	2,23,732
	59 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,12,000
						03 Dearness Allowance	1,22,960
						06 Other Allowances	1,200
						55 House Rent Allowance	4,800
						Total of Vr no 59 - EST:	3,40,960
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	80,400
						03 Dearness Allowance	46,632
						06 Other Allowances	600
						55 House Rent Allowance	1,600
						Total of Vr no 6 - EST:	1,29,232
	66 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,86,900
						03 Dearness Allowance	1,08,402
						06 Other Allowances	260
						55 House Rent Allowance	2,220
						Total of Vr no 66 - EST:	2,97,782
	67 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,00,500
						03 Dearness Allowance	1,74,290
						06 Other Allowances	1,400
						55 House Rent Allowance	6,940
						Total of Vr no 67 - EST:	4,83,130
	68 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	28,952
						03 Dearness Allowance	16,792
						55 House Rent Allowance	1,862
						Total of Vr no 68 - EST:	47,606
	69 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	12,591
						Total of Vr no 69 - EST:	12,591
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,35,000
						03 Dearness Allowance	1,36,300
						06 Other Allowances	200
						55 House Rent Allowance	6,470
						Total of Vr no 7 - EST:	3,77,970
	70 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	33,900

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002253	70 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	19,662
						Total of Vr no 70 - EST:	53,562
	71 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	34,623
						Total of Vr no 71 - EST:	34,623
	72 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	7,236
						Total of Vr no 72 - EST:	7,236
	74 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,216
						03 Dearness Allowance	321
						Total of Vr no 74 - EST:	4,537
	75 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,600
						03 Dearness Allowance	28,768
						06 Other Allowances	200
						55 House Rent Allowance	1,115
						Total of Vr no 75 - EST:	79,683
	76 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	21,240
						Total of Vr no 76 - EST:	21,240
	77 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	11,664
						Total of Vr no 77 - EST:	11,664
	78 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,200
						03 Dearness Allowance	1,784
						Total of Vr no 78 - EST:	4,984
	79 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	16,206
						Total of Vr no 79 - EST:	16,206
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,82,000
						03 Dearness Allowance	1,05,560
						06 Other Allowances	1,200
						55 House Rent Allowance	6,000
						Total of Vr no 8 - EST:	2,94,760
	80 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	37,386
						Total of Vr no 80 - EST:	37,386
	81 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	29,889
						Total of Vr no 81 - EST:	29,889
	82 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	28,818
						Total of Vr no 82 - EST:	28,818
	83 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	19,302
						Total of Vr no 83 - EST:	19,302
	84 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	20,781

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002253	84 - EST					Total of Vr no 84 - EST:	20,781
	85 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	43,400
						03 Dearness Allowance	25,172
						55 House Rent Allowance	2,020
						Total of Vr no 85 - EST:	70,592
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,22,800
						03 Dearness Allowance	1,87,224
						06 Other Allowances	860
						55 House Rent Allowance	7,060
						Total of Vr no 9 - EST:	5,17,944
	92 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	24,500
						03 Dearness Allowance	9,310
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 92 - EST:	34,810
	93 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	16,821
						Total of Vr no 93 - EST:	16,821
	94 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	31,510
						Total of Vr no 94 - EST:	31,510
	95 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,000
						03 Dearness Allowance	3,480
						Total of Vr no 95 - EST:	9,480
	96 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,23,067
						03 Dearness Allowance	42,639
						Total of Vr no 96 - EST:	1,65,706
	99 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,81,700
						03 Dearness Allowance	1,63,386
						06 Other Allowances	180
						55 House Rent Allowance	8,880
						Total of Vr no 99 - EST:	4,54,146

Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002253	101 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,30,100
						03 Dearness Allowance	75,458
						Total of Vr no 101 - EST:	2,05,558
	97 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	5,42,800
						03 Dearness Allowance	3,14,824

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002253	97 - EST	Second	Voted	No Objection	251500102 06 00	06 Other Allowances	210
						55 House Rent Allowance	17,500
						Total of Vr no 97 - EST:	8,75,334
	98 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,06,700
						03 Dearness Allowance	1,19,886
						06 Other Allowances	60
						55 House Rent Allowance	6,040
						Total of Vr no 98 - EST:	3,32,686

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002231	11 - MIS	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	47,588
						Total of Vr no 11 - MIS:	47,588
	60 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,93,200
						03 Dearness Allowance	1,12,056
						06 Other Allowances	700
						55 House Rent Allowance	4,780
						Total of Vr no 60 - EST:	3,10,736
	61 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	10,70,300
						03 Dearness Allowance	6,20,774
						06 Other Allowances	5,740
						55 House Rent Allowance	49,260
						Total of Vr no 61 - EST:	17,46,074
	62 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	2,020
						Total of Vr no 62 - EST:	80,295
	86 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	82,665
						Total of Vr no 86 - EST:	82,665
	87 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	17,388
						Total of Vr no 87 - EST:	17,388
						Total of SIDDHARTH NAGAR (67):	**1,98,26,900**

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TREASURY NAME SITAPUR (46)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002257	10 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	20,539
						Total of Vr no 10 - MIS:	20,539
	26 - EST	First	Voted	No Objection	251500003 03 00	03 Dearness Allowance	3,276
						Total of Vr no 26 - EST:	3,276
	27 - EST	First	Voted	No Objection	251500003 03 00	03 Dearness Allowance	14,832
						Total of Vr no 27 - EST:	14,832
	42 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						55 House Rent Allowance	1,470
						Total of Vr no 42 - EST:	58,982
	51 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						55 House Rent Allowance	1,470
						Total of Vr no 51 - EST:	58,982
	52 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,64,800
						03 Dearness Allowance	95,584
						55 House Rent Allowance	6,640
						Total of Vr no 52 - EST:	2,67,024
	8 - MIS	First	Voted	No Objection	251500003 03 00	02 Wages	6,210
						Total of Vr no 8 - MIS:	6,210
	9 - MIS	First	Voted	No Objection	251500003 03 00	08 Office Expenditure	30,100
						Total of Vr no 9 - MIS:	30,100

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002253	32 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	37,82,760
						03 Dearness Allowance	21,94,001
						06 Other Allowances	23,810
						55 House Rent Allowance	86,080
						Total of Vr no 32 - EST:	60,86,651
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	50,76,853
						03 Dearness Allowance	29,44,574
						06 Other Allowances	12,220
						55 House Rent Allowance	95,910

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SITAPUR (46)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002253	33 - EST					Total of Vr no 33 - EST:	81,29,557
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,13,629
						03 Dearness Allowance	1,75,390
						Total of Vr no 34 - EST:	4,89,019
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	80,700
						03 Dearness Allowance	46,782
						Total of Vr no 35 - EST:	1,27,482

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002253	46 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						55 House Rent Allowance	3,780
						Total of Vr no 46 - EST:	1,24,176
	47 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						Total of Vr no 47 - EST:	1,24,030
	48 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	3,42,500
						03 Dearness Allowance	1,98,650
						55 House Rent Allowance	8,920
						Total of Vr no 48 - EST:	5,50,070
	53 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	7,70,974
						03 Dearness Allowance	4,47,165
						06 Other Allowances	240
						55 House Rent Allowance	31,320
						Total of Vr no 53 - EST:	12,49,699

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	16,93,500
						03 Dearness Allowance	9,82,230
						06 Other Allowances	13,412
						55 House Rent Allowance	63,180
						Total of Vr no 1 - EST:	27,52,322

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TREASURY NAME SITAPUR (46)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002231	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	6,03,000
						03 Dearness Allowance	3,49,740
						06 Other Allowances	2,400
						55 House Rent Allowance	26,590
						Total of Vr no 2 - EST:	9,81,730
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	98,700
						03 Dearness Allowance	57,246
						06 Other Allowances	5,508
						55 House Rent Allowance	19,740
						Total of Vr no 3 - EST:	1,81,194
						Total of SITAPUR (46):	**2,12,55,875**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SONBHADRA (69)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002257	30 - EST	Second	Voted	No Objection	251500003 03 00	03 Dearness Allowance	25,911
						Total of Vr no 30 - EST:	25,911
	31 - EST	Second	Voted	No Objection	251500003 03 00	03 Dearness Allowance	4,545
						Total of Vr no 31 - EST:	4,545
	32 - EST	Second	Voted	No Objection	251500003 03 00	03 Dearness Allowance	2,940
						Total of Vr no 32 - EST:	2,940
	33 - EST	Second	Voted	No Objection	251500003 03 00	03 Dearness Allowance	16,770
						Total of Vr no 33 - EST:	16,770
	4 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	57,037
						Total of Vr no 4 - MIS:	57,037
	43 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	2,020
						Total of Vr no 43 - EST:	81,810
	44 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	2,87,900
						03 Dearness Allowance	1,66,982
						55 House Rent Allowance	10,730
						Total of Vr no 44 - EST:	4,65,612

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,55,200
						03 Dearness Allowance	90,016
						55 House Rent Allowance	2,320
						Total of Vr no 10 - EST:	2,47,536
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,86,400
						03 Dearness Allowance	1,66,112
						06 Other Allowances	1,000
						55 House Rent Allowance	3,300
						Total of Vr no 11 - EST:	4,56,812
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,12,700
						03 Dearness Allowance	65,366
						55 House Rent Allowance	3,210
						Total of Vr no 12 - EST:	1,81,276

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SONBHADRA (69)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002253	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,01,800
						03 Dearness Allowance	1,17,044
						06 Other Allowances	800
						55 House Rent Allowance	4,430
						Total of Vr no 13 - EST:	3,24,074
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,51,400
						03 Dearness Allowance	87,812
						55 House Rent Allowance	3,560
						Total of Vr no 14 - EST:	2,42,772
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,58,700
						03 Dearness Allowance	2,08,046
						06 Other Allowances	1,200
						55 House Rent Allowance	9,580
						Total of Vr no 15 - EST:	5,77,526
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,80,700
						03 Dearness Allowance	1,04,806
						55 House Rent Allowance	3,790
						Total of Vr no 16 - EST:	2,89,296
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,31,300
						03 Dearness Allowance	76,154
						06 Other Allowances	1,100
						55 House Rent Allowance	3,090
						Total of Vr no 17 - EST:	2,11,644
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,33,100
						03 Dearness Allowance	77,198
						06 Other Allowances	200
						55 House Rent Allowance	1,340
						Total of Vr no 18 - EST:	2,11,838
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,00,363
						03 Dearness Allowance	1,16,211
						55 House Rent Allowance	730
						Total of Vr no 19 - EST:	3,17,304
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,95,400
						03 Dearness Allowance	1,13,332
						06 Other Allowances	200
						55 House Rent Allowance	1,340
						Total of Vr no 20 - EST:	3,10,272
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,55,600
						03 Dearness Allowance	90,248
						06 Other Allowances	600

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SONBHADRA (69)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002253	21 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	730
						Total of Vr no 21 - EST:	2,47,178
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,54,400
						03 Dearness Allowance	89,552
						06 Other Allowances	200
						55 House Rent Allowance	4,120
						Total of Vr no 22 - EST:	2,48,272
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,41,607
						03 Dearness Allowance	1,40,132
						06 Other Allowances	800
						55 House Rent Allowance	4,900
						Total of Vr no 23 - EST:	3,87,439
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,23,400
						03 Dearness Allowance	71,572
						55 House Rent Allowance	3,080
						Total of Vr no 24 - EST:	1,98,052
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,37,000
						03 Dearness Allowance	79,460
						06 Other Allowances	800
						55 House Rent Allowance	4,180
						Total of Vr no 25 - EST:	2,21,440
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,27,000
						03 Dearness Allowance	1,31,660
						06 Other Allowances	1,000
						55 House Rent Allowance	6,160
						Total of Vr no 26 - EST:	3,65,820
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,26,800
						03 Dearness Allowance	73,544
						06 Other Allowances	400
						55 House Rent Allowance	3,560
						Total of Vr no 27 - EST:	2,04,304
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,908
						Total of Vr no 29 - EST:	6,908
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	66,858
						03 Dearness Allowance	36,772
						55 House Rent Allowance	1,540
						Total of Vr no 34 - EST:	1,05,170
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	81,400
						03 Dearness Allowance	41,969

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SONBHADRA (69)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002253	35 - EST					Total of Vr no 35 - EST:	1,23,369
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	68,000
						03 Dearness Allowance	39,440
						55 House Rent Allowance	1,840
						Total of Vr no 36 - EST:	1,09,280
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,24,800
						03 Dearness Allowance	72,384
						06 Other Allowances	600
						55 House Rent Allowance	3,330
						Total of Vr no 38 - EST:	2,01,114
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,24,400
						03 Dearness Allowance	1,30,152
						55 House Rent Allowance	5,460
						Total of Vr no 39 - EST:	3,60,012
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						Total of Vr no 40 - EST:	94,010
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,10,400
						03 Dearness Allowance	64,032
						55 House Rent Allowance	5,520
						Total of Vr no 50 - EST:	1,79,952
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	75,700
						03 Dearness Allowance	43,906
						06 Other Allowances	600
						55 House Rent Allowance	3,420
						Total of Vr no 51 - EST:	1,23,626
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,97,600
						03 Dearness Allowance	1,14,608
						06 Other Allowances	200
						55 House Rent Allowance	4,960
						Total of Vr no 53 - EST:	3,17,368
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,66,900
						03 Dearness Allowance	1,54,802
						06 Other Allowances	1,240
						55 House Rent Allowance	8,280
						Total of Vr no 54 - EST:	4,31,222
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,55,200
						03 Dearness Allowance	90,016
						55 House Rent Allowance	2,320

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TREASURY NAME SONBHADRA (69)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002253	55 - EST					Total of Vr no 55 - EST:	2,47,536
	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,86,400
						03 Dearness Allowance	1,66,112
						06 Other Allowances	1,000
						55 House Rent Allowance	3,300
						Total of Vr no 56 - EST:	4,56,812
	57 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,10,665
						03 Dearness Allowance	64,185
						55 House Rent Allowance	3,210
						Total of Vr no 57 - EST:	1,78,060
	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,01,800
						03 Dearness Allowance	1,17,044
						06 Other Allowances	800
						55 House Rent Allowance	4,430
						Total of Vr no 58 - EST:	3,24,074
	59 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,51,400
						03 Dearness Allowance	87,812
						55 House Rent Allowance	3,560
						Total of Vr no 59 - EST:	2,42,772
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,58,700
						03 Dearness Allowance	2,08,046
						06 Other Allowances	1,200
						55 House Rent Allowance	9,580
						Total of Vr no 60 - EST:	5,77,526
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,08,223
						03 Dearness Allowance	62,769
						55 House Rent Allowance	2,450
						Total of Vr no 61 - EST:	1,73,442
	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,54,000
						03 Dearness Allowance	89,320
						06 Other Allowances	900
						55 House Rent Allowance	4,210
						Total of Vr no 62 - EST:	2,48,430
	63 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,33,100
						03 Dearness Allowance	77,198
						06 Other Allowances	200
						55 House Rent Allowance	1,340
						Total of Vr no 63 - EST:	2,11,838
	64 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,01,100
						03 Dearness Allowance	1,16,638

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TREASURY NAME SONBHADRA (69)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002253	64 - EST	Second	Voted	No Objection	251500102 03 00	55 House Rent Allowance	730
						Total of Vr no 64 - EST:	3,18,468
	65 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,95,400
						03 Dearness Allowance	1,13,332
						06 Other Allowances	200
						55 House Rent Allowance	1,340
						Total of Vr no 65 - EST:	3,10,272
	66 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,55,600
						03 Dearness Allowance	90,248
						06 Other Allowances	600
						55 House Rent Allowance	730
						Total of Vr no 66 - EST:	2,47,178
	67 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,22,400
						03 Dearness Allowance	1,28,992
						06 Other Allowances	200
						55 House Rent Allowance	5,960
						Total of Vr no 67 - EST:	3,57,552
	68 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,88,900
						03 Dearness Allowance	1,67,562
						06 Other Allowances	800
						55 House Rent Allowance	3,740
						Total of Vr no 68 - EST:	4,61,002
	69 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,23,400
						03 Dearness Allowance	71,572
						55 House Rent Allowance	3,080
						Total of Vr no 69 - EST:	1,98,052
	70 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,37,000
						03 Dearness Allowance	79,460
						06 Other Allowances	800
						55 House Rent Allowance	4,180
						Total of Vr no 70 - EST:	2,21,440
	71 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,27,000
						03 Dearness Allowance	1,31,660
						06 Other Allowances	1,000
						55 House Rent Allowance	6,160
						Total of Vr no 71 - EST:	3,65,820
	72 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,26,800
						03 Dearness Allowance	73,544
						06 Other Allowances	400
						55 House Rent Allowance	3,560

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TREASURY NAME SONBHADRA (69)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002253	72 - EST					Total of Vr no 72 - EST:	2,04,304
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,97,600
						03 Dearness Allowance	1,14,608
						06 Other Allowances	200
						55 House Rent Allowance	4,960
						Total of Vr no 8 - EST:	3,17,368
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,63,500
						03 Dearness Allowance	1,52,830
						06 Other Allowances	1,240
						55 House Rent Allowance	8,280
						Total of Vr no 9 - EST:	4,25,850

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002253	41 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,26,910
						03 Dearness Allowance	67,262
						Total of Vr no 41 - EST:	1,94,172
	42 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	71,800
						03 Dearness Allowance	41,644
						Total of Vr no 42 - EST:	1,13,444
	48 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	7,47,400
						03 Dearness Allowance	4,33,492
						06 Other Allowances	40
						55 House Rent Allowance	17,440
						Total of Vr no 48 - EST:	11,98,372
	49 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,01,300
						03 Dearness Allowance	58,754
						06 Other Allowances	200
						Total of Vr no 49 - EST:	1,60,254

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	6,65,300
						03 Dearness Allowance	3,85,874

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TREASURY NAME SONBHADRA (69)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002231	1 - EST	First	Voted	No Objection	251500800 03 00	06 Other Allowances	1,880
						55 House Rent Allowance	27,920
						Total of Vr no 1 - EST:	10,80,974
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	6,17,700
						03 Dearness Allowance	3,58,266
						06 Other Allowances	7,700
						55 House Rent Allowance	28,670
						Total of Vr no 2 - EST:	10,12,336
	2 - MIS	First	Voted	No Objection	251500800 03 00	02 Wages	52,470
						Total of Vr no 2 - MIS:	52,470
	3 - MIS	First	Voted	No Objection	251500800 03 00	02 Wages	5,940
						Total of Vr no 3 - MIS:	5,940
	37 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	25,600
						03 Dearness Allowance	14,848
						06 Other Allowances	240
						55 House Rent Allowance	1,100
						Total of Vr no 37 - EST:	41,788
	7 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						06 Other Allowances	240
						55 House Rent Allowance	1,660
						Total of Vr no 7 - EST:	71,578
						Total of SONBHADRA (69):	**1,79,68,635**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SRAVASTI (85)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002253	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,97,308
						03 Dearness Allowance	82,244
						Total of Vr no 13 - EST:	3,79,552
	2 - MIS	First	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	48,259
						Total of Vr no 2 - MIS:	48,259
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	43,600
						03 Dearness Allowance	25,288
						06 Other Allowances	60
						Total of Vr no 37 - EST:	68,948
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,36,700
						03 Dearness Allowance	2,53,286
						06 Other Allowances	640
						55 House Rent Allowance	4,440
						Total of Vr no 4 - EST:	6,95,066
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,24,000
						03 Dearness Allowance	71,920
						06 Other Allowances	600
						55 House Rent Allowance	3,510
						Total of Vr no 5 - EST:	2,00,030

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002253	1 - MIS	First	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,496
						Total of Vr no 1 - MIS:	15,496
	3 - MIS	First	Voted	No Objection	251500102 06 00	11 Stationary and Printing of Forms	12,664
						Total of Vr no 3 - MIS:	12,664
	33 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						Total of Vr no 33 - EST:	1,24,030
	34 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	42,920
						Total of Vr no 34 - EST:	1,16,920
	35 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	4,13,000
						03 Dearness Allowance	2,39,540
						55 House Rent Allowance	10,300
						Total of Vr no 35 - EST:	6,62,840

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TREASURY NAME SRAVASTI (85)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002253	36 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,46,700
						03 Dearness Allowance	85,086
						06 Other Allowances	40
						55 House Rent Allowance	3,130
						Total of Vr no 36 - EST:	2,34,956

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,15,200
						03 Dearness Allowance	1,82,816
						06 Other Allowances	700
						55 House Rent Allowance	13,370
						Total of Vr no 1 - EST:	5,12,086
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						06 Other Allowances	2,844
						55 House Rent Allowance	3,760
						Total of Vr no 2 - EST:	66,012
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,74,000
						03 Dearness Allowance	3,32,920
						06 Other Allowances	6,060
						55 House Rent Allowance	20,790
						Total of Vr no 3 - EST:	9,33,770
						Total of SRAVASTI (85):	**40,70,629**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SULTANPUR (52)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,11,800
						03 Dearness Allowance	64,844
						06 Other Allowances	600
						55 House Rent Allowance	3,510
						Total of Vr no 10 - EST:	1,80,754
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,62,300
						03 Dearness Allowance	94,134
						06 Other Allowances	40
						55 House Rent Allowance	4,930
						Total of Vr no 11 - EST:	2,61,404
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,83,900
						03 Dearness Allowance	1,06,662
						06 Other Allowances	1,000
						55 House Rent Allowance	4,360
						Total of Vr no 12 - EST:	2,95,922
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,90,800
						03 Dearness Allowance	1,10,664
						06 Other Allowances	240
						55 House Rent Allowance	3,560
						Total of Vr no 13 - EST:	3,05,264
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,67,000
						03 Dearness Allowance	96,860
						06 Other Allowances	600
						55 House Rent Allowance	4,850
						Total of Vr no 14 - EST:	2,69,310
	20 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	80,000
						03 Dearness Allowance	40,000
						Total of Vr no 20 - EST:	1,20,000
	21 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,600
						03 Dearness Allowance	28,768
						55 House Rent Allowance	1,110
						Total of Vr no 21 - EST:	79,478
	22 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,79,284
						03 Dearness Allowance	99,668
						55 House Rent Allowance	6,786
						Total of Vr no 22 - EST:	2,85,738
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,79,000
						03 Dearness Allowance	1,61,820
						06 Other Allowances	920
						55 House Rent Allowance	10,300

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SULTANPUR (52)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002253	26 - EST					Total of Vr no 26 - EST:	4,52,040
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,62,400
						03 Dearness Allowance	94,192
						06 Other Allowances	1,200
						55 House Rent Allowance	5,600
						Total of Vr no 27 - EST:	2,63,392
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,48,500
						03 Dearness Allowance	1,44,130
						55 House Rent Allowance	4,520
						Total of Vr no 28 - EST:	3,97,150
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,26,300
						03 Dearness Allowance	73,254
						06 Other Allowances	800
						55 House Rent Allowance	3,200
						Total of Vr no 29 - EST:	2,03,554
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,81,400
						03 Dearness Allowance	1,63,212
						06 Other Allowances	200
						55 House Rent Allowance	3,560
						Total of Vr no 30 - EST:	4,48,372
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,73,300
						03 Dearness Allowance	1,58,514
						06 Other Allowances	1,000
						55 House Rent Allowance	4,470
						Total of Vr no 31 - EST:	4,37,284
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,03,400
						03 Dearness Allowance	59,972
						55 House Rent Allowance	3,680
						Total of Vr no 32 - EST:	1,67,052
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,25,700
						03 Dearness Allowance	1,88,906
						06 Other Allowances	800
						55 House Rent Allowance	8,700
						Total of Vr no 33 - EST:	5,24,106
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,90,800
						03 Dearness Allowance	1,10,664
						06 Other Allowances	240
						55 House Rent Allowance	3,560
						Total of Vr no 40 - EST:	3,05,264
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,67,000

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SULTANPUR (52)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002253	41 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	96,860
						06 Other Allowances	600
						55 House Rent Allowance	4,850
						Total of Vr no 41 - EST:	2,69,310
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,16,900
						03 Dearness Allowance	1,25,802
						06 Other Allowances	200
						55 House Rent Allowance	5,400
						Total of Vr no 42 - EST:	3,48,302
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,39,400
						03 Dearness Allowance	80,852
						06 Other Allowances	800
						55 House Rent Allowance	3,970
						Total of Vr no 43 - EST:	2,25,022
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,82,100
						03 Dearness Allowance	1,63,618
						06 Other Allowances	640
						55 House Rent Allowance	4,670
						Total of Vr no 44 - EST:	4,51,028
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,10,400
						03 Dearness Allowance	1,22,032
						06 Other Allowances	640
						55 House Rent Allowance	5,080
						Total of Vr no 45 - EST:	3,38,152
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,78,900
						03 Dearness Allowance	1,03,762
						55 House Rent Allowance	4,790
						Total of Vr no 46 - EST:	2,87,452
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,11,800
						03 Dearness Allowance	64,844
						06 Other Allowances	600
						55 House Rent Allowance	3,510
						Total of Vr no 47 - EST:	1,80,754
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,62,800
						03 Dearness Allowance	2,10,424
						06 Other Allowances	400
						55 House Rent Allowance	4,670
						Total of Vr no 48 - EST:	5,78,294
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	38,723
						03 Dearness Allowance	22,459

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SULTANPUR (52)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002253	49 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	303
						55 House Rent Allowance	1,600
						Total of Vr no 49 - EST:	63,085
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,00,200
						03 Dearness Allowance	1,16,116
						06 Other Allowances	200
						55 House Rent Allowance	2,220
						Total of Vr no 50 - EST:	3,18,736
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,73,400
						03 Dearness Allowance	1,00,572
						06 Other Allowances	1,660
						55 House Rent Allowance	3,870
						Total of Vr no 51 - EST:	2,79,502
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,48,400
						03 Dearness Allowance	1,44,072
						55 House Rent Allowance	4,520
						Total of Vr no 52 - EST:	3,96,992
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						06 Other Allowances	400
						Total of Vr no 53 - EST:	82,560
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,19,700
						03 Dearness Allowance	1,27,426
						55 House Rent Allowance	1,340
						Total of Vr no 54 - EST:	3,48,466
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,70,200
						03 Dearness Allowance	98,716
						06 Other Allowances	400
						55 House Rent Allowance	5,390
						Total of Vr no 55 - EST:	2,74,706
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,68,800
						03 Dearness Allowance	1,55,904
						06 Other Allowances	1,400
						55 House Rent Allowance	9,210
						Total of Vr no 7 - EST:	4,35,314
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,41,100
						03 Dearness Allowance	1,39,838
						06 Other Allowances	600
						55 House Rent Allowance	3,880

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SULTANPUR (52)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002253	8 - EST					Total of Vr no 8 - EST:	3,85,418
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,76,763
						03 Dearness Allowance	1,02,523
						55 House Rent Allowance	4,790
						Total of Vr no 9 - EST:	2,84,076

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002253	24 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						Total of Vr no 24 - EST:	59,408
	25 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	60,774
						03 Dearness Allowance	35,249
						Total of Vr no 25 - EST:	96,023
	34 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	8,35,500
						03 Dearness Allowance	4,84,590
						06 Other Allowances	150
						55 House Rent Allowance	26,090
						Total of Vr no 34 - EST:	13,46,330
	35 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	3,31,700
						03 Dearness Allowance	1,92,386
						Total of Vr no 35 - EST:	5,24,086
	36 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	3,39,800
						03 Dearness Allowance	1,97,084
						06 Other Allowances	270
						55 House Rent Allowance	7,050
						Total of Vr no 36 - EST:	5,44,204

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002231	37 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	68,000
						03 Dearness Allowance	39,440
						06 Other Allowances	2,844
						55 House Rent Allowance	6,800

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TREASURY NAME SULTANPUR (52)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002231	37 - EST					Total of Vr no 37 - EST:	1,17,084
	38 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	12,70,400
						03 Dearness Allowance	7,36,832
						06 Other Allowances	9,420
						55 House Rent Allowance	53,520
						Total of Vr no 38 - EST:	20,70,172
	39 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,69,500
						03 Dearness Allowance	3,88,310
						06 Other Allowances	740
						55 House Rent Allowance	28,180
						Total of Vr no 39 - EST:	10,86,730
						Total of SULTANPUR (52):	**1,63,87,290**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002257	3 - MIS	First	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	1,68,010
						Total of Vr no 3 - MIS:	1,68,010
	4 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	35,358
						Total of Vr no 4 - MIS:	35,358
	88 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	24,500
						03 Dearness Allowance	14,210
						Total of Vr no 88 - EST:	38,710
	89 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	2,30,400
						03 Dearness Allowance	1,33,632
						55 House Rent Allowance	2,760
						Total of Vr no 89 - EST:	3,66,792

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002253	10 - MIS	Second	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	17,179
						Total of Vr no 10 - MIS:	17,179
	11 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	13,570
						Total of Vr no 11 - MIS:	13,570
	12 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	44,618
						Total of Vr no 12 - MIS:	44,618
	13 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	14,502
						Total of Vr no 13 - EST:	14,502
	13 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	1,13,586
						Total of Vr no 13 - MIS:	1,13,586
	14 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	32,490
						Total of Vr no 14 - EST:	32,490
	14 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	2,300
						Total of Vr no 14 - MIS:	2,300
	15 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	39,600
						Total of Vr no 15 - EST:	39,600
	15 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	700
						Total of Vr no 15 - MIS:	700

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TREASURY NAME UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002253	16 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	9,462
						Total of Vr no 16 - EST:	9,462
	16 - MIS	Second	Voted	No Objection	251500102 03 00	11 Stationary and Printing of Forms	1,500
						Total of Vr no 16 - MIS:	1,500
	17 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	26,193
						Total of Vr no 17 - EST:	26,193
	17 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	700
						Total of Vr no 17 - MIS:	700
	18 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	2,205
						Total of Vr no 18 - EST:	2,205
	18 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	700
						Total of Vr no 18 - MIS:	700
	19 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	980
						Total of Vr no 19 - EST:	980
	19 - MIS	Second	Voted	No Objection	251500102 03 00	11 Stationary and Printing of Forms	1,500
						Total of Vr no 19 - MIS:	1,500
	20 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	19,718
						Total of Vr no 20 - EST:	19,718
	20 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	2,300
						Total of Vr no 20 - MIS:	2,300
	21 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	18,450
						Total of Vr no 21 - EST:	18,450
	21 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	700
						Total of Vr no 21 - MIS:	700
	22 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	12,018
						Total of Vr no 22 - EST:	12,018
	22 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	6,050
						Total of Vr no 22 - MIS:	6,050
	23 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	9,972
						Total of Vr no 23 - EST:	9,972
	23 - MIS	Second	Voted	No Objection	251500102 03 00	11 Stationary and Printing of Forms	3,000
						Total of Vr no 23 - MIS:	3,000
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	62,172
						Total of Vr no 24 - EST:	62,172
	24 - MIS	Second	Voted	No Objection	251500102 03 00	12 Office Furniture and Instrument	3,000

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TREASURY NAME UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002253	24 - MIS					Total of Vr no 24 - MIS:	3,000
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	48,356
						Total of Vr no 25 - EST:	48,356
	25 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	2,000
						Total of Vr no 25 - MIS:	2,000
	26 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	8,562
						Total of Vr no 26 - EST:	8,562
	26 - MIS	Second	Voted	No Objection	251500102 03 00	11 Stationary and Printing of Forms	1,500
						Total of Vr no 26 - MIS:	1,500
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,50,200
						03 Dearness Allowance	1,45,116
						06 Other Allowances	340
						55 House Rent Allowance	5,950
						Total of Vr no 27 - EST:	4,01,606
	27 - MIS	Second	Voted	No Objection	251500102 03 00	12 Office Furniture and Instrument	2,000
						Total of Vr no 27 - MIS:	2,000
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,57,700
						03 Dearness Allowance	91,118
						06 Other Allowances	1,200
						55 House Rent Allowance	3,200
						Total of Vr no 28 - EST:	2,53,218
	28 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	2,000
						Total of Vr no 28 - MIS:	2,000
	29 - MIS	Second	Voted	No Objection	251500102 03 00	11 Stationary and Printing of Forms	1,500
						Total of Vr no 29 - MIS:	1,500
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,61,000
						03 Dearness Allowance	2,09,380
						06 Other Allowances	660
						55 House Rent Allowance	7,190
						Total of Vr no 30 - EST:	5,78,230
	30 - MIS	Second	Voted	No Objection	251500102 03 00	11 Stationary and Printing of Forms	1,556
						Total of Vr no 30 - MIS:	1,556
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,13,133
						03 Dearness Allowance	1,23,617
						06 Other Allowances	1,800
						55 House Rent Allowance	5,910

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TREASURY NAME UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002253	31 - EST					Total of Vr no 31 - EST:	3,44,460
	31 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	3,000
						Total of Vr no 31 - MIS:	3,000
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	24,500
						03 Dearness Allowance	14,210
						06 Other Allowances	300
						55 House Rent Allowance	800
						Total of Vr no 32 - EST:	39,810
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,02,800
						03 Dearness Allowance	1,75,624
						06 Other Allowances	1,760
						55 House Rent Allowance	5,340
						Total of Vr no 33 - EST:	4,85,524
	34 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,41,800
						03 Dearness Allowance	82,244
						06 Other Allowances	900
						55 House Rent Allowance	3,200
						Total of Vr no 34 - EST:	2,28,144
	35 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,90,660
						03 Dearness Allowance	1,68,583
						06 Other Allowances	420
						55 House Rent Allowance	6,550
						Total of Vr no 35 - EST:	4,66,213
	36 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,93,800
						03 Dearness Allowance	1,70,230
						06 Other Allowances	1,500
						55 House Rent Allowance	6,710
						Total of Vr no 36 - EST:	4,72,240
	37 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,36,600
						03 Dearness Allowance	79,228
						06 Other Allowances	880
						55 House Rent Allowance	2,220
						Total of Vr no 37 - EST:	2,18,928
	38 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,96,200
						03 Dearness Allowance	1,71,796
						06 Other Allowances	490
						55 House Rent Allowance	6,340
						Total of Vr no 38 - EST:	4,74,826
	39 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,33,500
						03 Dearness Allowance	77,430

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002253	39 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	500
						55 House Rent Allowance	5,160
						Total of Vr no 39 - EST:	2,16,590
	40 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,18,400
						03 Dearness Allowance	68,672
						06 Other Allowances	300
						55 House Rent Allowance	3,200
						Total of Vr no 40 - EST:	1,90,572
	41 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,99,300
						03 Dearness Allowance	1,15,594
						06 Other Allowances	1,400
						55 House Rent Allowance	6,820
						Total of Vr no 41 - EST:	3,23,114
	42 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,28,400
						03 Dearness Allowance	74,472
						06 Other Allowances	360
						55 House Rent Allowance	1,110
						Total of Vr no 42 - EST:	2,04,342
	43 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,45,600
						03 Dearness Allowance	2,00,448
						06 Other Allowances	2,700
						55 House Rent Allowance	6,420
						Total of Vr no 43 - EST:	5,55,168
	44 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,59,100
						03 Dearness Allowance	92,278
						06 Other Allowances	960
						55 House Rent Allowance	2,890
						Total of Vr no 44 - EST:	2,55,228
	45 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,46,300
						03 Dearness Allowance	84,854
						06 Other Allowances	1,200
						55 House Rent Allowance	4,540
						Total of Vr no 45 - EST:	2,36,894
	46 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,81,400
						03 Dearness Allowance	2,21,212
						06 Other Allowances	1,860
						55 House Rent Allowance	7,640
						Total of Vr no 46 - EST:	6,12,112
	47 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,52,800
						03 Dearness Allowance	1,46,624

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TREASURY NAME UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002253	47 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	1,200
						55 House Rent Allowance	3,200
						Total of Vr no 47 - EST:	4,03,824
	48 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,68,627
						03 Dearness Allowance	2,13,803
						06 Other Allowances	1,221
						55 House Rent Allowance	8,980
						Total of Vr no 48 - EST:	5,92,631
	49 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,02,500
						03 Dearness Allowance	1,17,450
						06 Other Allowances	1,000
						55 House Rent Allowance	4,540
						Total of Vr no 49 - EST:	3,25,490
	52 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,02,892
						06 Other Allowances	900
						55 House Rent Allowance	2,940
						Total of Vr no 52 - EST:	2,84,132
	53 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	98,503
						03 Dearness Allowance	57,132
						06 Other Allowances	300
						55 House Rent Allowance	1,340
						Total of Vr no 53 - EST:	1,57,275
	54 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,77,100
						03 Dearness Allowance	1,60,718
						06 Other Allowances	900
						55 House Rent Allowance	4,980
						Total of Vr no 54 - EST:	4,43,698
	55 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,06,100
						03 Dearness Allowance	1,19,538
						06 Other Allowances	1,500
						55 House Rent Allowance	5,290
						Total of Vr no 55 - EST:	3,32,428
	56 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,94,000
						03 Dearness Allowance	1,70,520
						06 Other Allowances	520
						55 House Rent Allowance	6,870
						Total of Vr no 56 - EST:	4,71,910
	57 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,10,800
						03 Dearness Allowance	64,264

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002253	57 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	200
						55 House Rent Allowance	5,150
						Total of Vr no 57 - EST:	1,80,414
	6 - MIS	First	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,421
						Total of Vr no 6 - MIS:	13,421
	62 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,96,900
						03 Dearness Allowance	1,57,357
						06 Other Allowances	3,300
						55 House Rent Allowance	8,800
						Total of Vr no 62 - EST:	4,66,357
	63 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	14,400
						03 Dearness Allowance	7,740
						Total of Vr no 63 - EST:	22,140
	64 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,903
						03 Dearness Allowance	3,451
						Total of Vr no 64 - EST:	10,354
	65 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	17,937
						Total of Vr no 65 - EST:	17,937
	66 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	27,750
						Total of Vr no 66 - EST:	27,750
	67 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	11,754
						Total of Vr no 67 - EST:	11,754
	68 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,61,900
						03 Dearness Allowance	2,67,902
						06 Other Allowances	2,740
						55 House Rent Allowance	14,260
						Total of Vr no 68 - EST:	7,46,802
	69 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,09,500
						03 Dearness Allowance	1,21,510
						06 Other Allowances	940
						55 House Rent Allowance	8,460
						Total of Vr no 69 - EST:	3,40,410
	70 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,05,100
						03 Dearness Allowance	1,18,958
						06 Other Allowances	460
						55 House Rent Allowance	2,890
						Total of Vr no 70 - EST:	3,27,408
	71 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,62,000

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TREASURY NAME UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002253	71 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,51,786
						06 Other Allowances	1,200
						55 House Rent Allowance	6,450
						Total of Vr no 71 - EST:	4,21,436
	74 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	14,832
						Total of Vr no 74 - EST:	14,832
	75 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	13,764
						Total of Vr no 75 - EST:	13,764
	76 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	9,144
						Total of Vr no 76 - EST:	9,144
	77 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,287
						03 Dearness Allowance	708
						Total of Vr no 77 - EST:	1,995
	78 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	16,473
						03 Dearness Allowance	9,555
						Total of Vr no 78 - EST:	26,028
	79 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	22,518
						Total of Vr no 79 - EST:	22,518
	81 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	39,894
						Total of Vr no 81 - EST:	39,894
	82 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	11,696
						Total of Vr no 82 - EST:	11,696
	83 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	18,828
						Total of Vr no 83 - EST:	18,828
	84 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	5,070
						Total of Vr no 84 - EST:	5,070
	85 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	39,200
						03 Dearness Allowance	22,736
						06 Other Allowances	300
						Total of Vr no 85 - EST:	62,236
	86 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	15,828
						Total of Vr no 86 - EST:	15,828

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002253	3 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	74,000

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TREASURY NAME UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002253	3 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	42,920
						Total of Vr no 3 - EST:	1,16,920
	7 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	1,684
						Total of Vr no 7 - MIS:	1,684
	72 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	15,600
						03 Dearness Allowance	16,797
						55 House Rent Allowance	1,360
						Total of Vr no 72 - EST:	33,757
	8 - MIS	Second	Voted	No Objection	251500102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	1,780
						Total of Vr no 8 - MIS:	1,780
	9 - MIS	Second	Voted	No Objection	251500102 06 00	11 Stationary and Printing of Forms	16,662
						Total of Vr no 9 - MIS:	16,662

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,31,500
						03 Dearness Allowance	3,08,270
						06 Other Allowances	2,700
						55 House Rent Allowance	25,420
						Total of Vr no 1 - EST:	8,67,890
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	13,52,500
						03 Dearness Allowance	7,84,450
						06 Other Allowances	11,260
						55 House Rent Allowance	59,500
						Total of Vr no 2 - EST:	22,07,710
						Total of UNNAO (44):	**1,67,81,535**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002253	10 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	1,30,400
						03 Dearness Allowance	75,632
						Total of Vr no 10 - EST:	2,06,032
	11 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	1,04,800
						03 Dearness Allowance	60,784
						06 Other Allowances	60
						55 House Rent Allowance	10,320
						Total of Vr no 11 - EST:	1,75,964
	111 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	6,84,200
						03 Dearness Allowance	3,96,836
						06 Other Allowances	390
						55 House Rent Allowance	49,840
						Total of Vr no 111 - EST:	11,31,266
	113 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	67,200
						03 Dearness Allowance	38,976
						06 Other Allowances	60
						55 House Rent Allowance	6,280
						Total of Vr no 113 - EST:	1,12,516
	115 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	1,30,400
						03 Dearness Allowance	75,632
						Total of Vr no 115 - EST:	2,06,032
	12 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	6,84,200
						03 Dearness Allowance	3,96,836
						06 Other Allowances	390
						55 House Rent Allowance	49,840
						Total of Vr no 12 - EST:	11,31,266
	69 - EST	Second	Voted	No Objection	251500001 04 00	03 Dearness Allowance	11,736
						Total of Vr no 69 - EST:	11,736
	70 - EST	Second	Voted	No Objection	251500001 04 00	03 Dearness Allowance	9,432
						Total of Vr no 70 - EST:	9,432
	71 - EST	Second	Voted	No Objection	251500001 04 00	03 Dearness Allowance	55,980
						Total of Vr no 71 - EST:	55,980

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002257	97 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	61,300
						03 Dearness Allowance	35,554
						55 House Rent Allowance	6,300
						Total of Vr no 97 - EST:	1,03,154
	98 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,53,600
						03 Dearness Allowance	89,088
						55 House Rent Allowance	10,720
						Total of Vr no 98 - EST:	2,53,408

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002253	116 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,73,300
						03 Dearness Allowance	2,16,514
						06 Other Allowances	600
						55 House Rent Allowance	29,220
						Total of Vr no 116 - EST:	6,19,634
	118 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	69,700
						03 Dearness Allowance	40,426
						06 Other Allowances	460
						55 House Rent Allowance	4,800
						Total of Vr no 118 - EST:	1,15,386
	120 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,44,497
						03 Dearness Allowance	1,99,808
						06 Other Allowances	744
						55 House Rent Allowance	21,725
						Total of Vr no 120 - EST:	5,66,774
	121 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,15,354
						03 Dearness Allowance	66,906
						06 Other Allowances	582
						55 House Rent Allowance	8,763
						Total of Vr no 121 - EST:	1,91,605
	123 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,92,800
						03 Dearness Allowance	1,69,824
						06 Other Allowances	260
						55 House Rent Allowance	18,420
						Total of Vr no 123 - EST:	4,81,304

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TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002253	124 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,64,200
						03 Dearness Allowance	95,236
						06 Other Allowances	800
						55 House Rent Allowance	12,940
						Total of Vr no 124 - EST:	2,73,176
	125 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,62,421
						03 Dearness Allowance	2,68,204
						06 Other Allowances	460
						55 House Rent Allowance	4,060
						Total of Vr no 125 - EST:	7,35,145
	126 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,48,400
						03 Dearness Allowance	86,072
						06 Other Allowances	800
						55 House Rent Allowance	3,560
						Total of Vr no 126 - EST:	2,38,832
	127 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,93,700
						03 Dearness Allowance	2,86,346
						06 Other Allowances	460
						55 House Rent Allowance	33,180
						Total of Vr no 127 - EST:	8,13,686
	128 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,27,574
						03 Dearness Allowance	73,993
						06 Other Allowances	516
						55 House Rent Allowance	10,787
						Total of Vr no 128 - EST:	2,12,870
	129 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,63,300
						03 Dearness Allowance	2,68,714
						06 Other Allowances	660
						55 House Rent Allowance	12,280
						Total of Vr no 129 - EST:	7,44,954
	130 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,30,900
						03 Dearness Allowance	75,922
						06 Other Allowances	600
						55 House Rent Allowance	4,050
						Total of Vr no 130 - EST:	2,11,472
	131 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,37,258
						03 Dearness Allowance	3,11,610
						06 Other Allowances	950
						55 House Rent Allowance	13,624
						Total of Vr no 131 - EST:	8,63,442

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TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002253	132 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,61,400
						03 Dearness Allowance	93,612
						06 Other Allowances	400
						55 House Rent Allowance	3,120
						Total of Vr no 132 - EST:	2,58,532
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,32,184
						03 Dearness Allowance	72,701
						55 House Rent Allowance	12,343
						Total of Vr no 14 - EST:	2,17,228
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	47,300
						03 Dearness Allowance	27,434
						06 Other Allowances	460
						55 House Rent Allowance	2,400
						Total of Vr no 26 - EST:	77,594
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,56,400
						03 Dearness Allowance	2,06,712
						06 Other Allowances	600
						55 House Rent Allowance	28,116
						Total of Vr no 29 - EST:	5,91,828
	4 - MIS	First	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,740
						Total of Vr no 4 - MIS:	17,740
	48 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	37,371
						Total of Vr no 48 - EST:	37,371
	49 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	27,453
						Total of Vr no 49 - EST:	27,453
	5 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,853
						Total of Vr no 5 - MIS:	16,853
	50 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	47,674
						Total of Vr no 50 - EST:	47,674
	51 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	11,781
						Total of Vr no 51 - EST:	11,781
	55 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	12,987
						Total of Vr no 55 - EST:	12,987
	56 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	7,133
						Total of Vr no 56 - EST:	7,133
	57 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	21,700
						03 Dearness Allowance	11,501

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002253	57 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	200
						Total of Vr no 57 - EST:	33,401
	58 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						Total of Vr no 58 - EST:	95,015
	59 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	12,260
						03 Dearness Allowance	7,111
						55 House Rent Allowance	1,260
						Total of Vr no 59 - EST:	20,631
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,46,100
						03 Dearness Allowance	2,00,738
						06 Other Allowances	2,000
						55 House Rent Allowance	25,120
						Total of Vr no 6 - EST:	5,73,958
	60 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	24,639
						Total of Vr no 60 - EST:	24,639
	61 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	35,856
						Total of Vr no 61 - EST:	35,856
	62 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	11,328
						Total of Vr no 62 - EST:	11,328
	63 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	8,661
						Total of Vr no 63 - EST:	8,661
	64 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						55 House Rent Allowance	6,300
						Total of Vr no 64 - EST:	97,624
	65 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	8,100
						03 Dearness Allowance	4,698
						55 House Rent Allowance	8,584
						Total of Vr no 65 - EST:	21,382
	67 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	23,601
						Total of Vr no 67 - EST:	23,601
	68 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	28,333
						Total of Vr no 68 - EST:	28,333
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,18,900
						03 Dearness Allowance	1,84,962
						06 Other Allowances	1,060
						55 House Rent Allowance	22,540

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002253	7 - EST					Total of Vr no 7 - EST:	5,27,462
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,20,700
						03 Dearness Allowance	1,28,006
						06 Other Allowances	800
						55 House Rent Allowance	4,900
						Total of Vr no 8 - EST:	3,54,406
	85 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	42,845
						Total of Vr no 85 - EST:	42,845
	86 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	18,864
						Total of Vr no 86 - EST:	18,864
	87 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	90,200
						03 Dearness Allowance	49,610
						55 House Rent Allowance	7,544
						Total of Vr no 87 - EST:	1,47,354
	88 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	700
						03 Dearness Allowance	406
						Total of Vr no 88 - EST:	1,106
	89 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						55 House Rent Allowance	4,040
						Total of Vr no 89 - EST:	81,460
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,38,973
						03 Dearness Allowance	3,12,605
						06 Other Allowances	950
						55 House Rent Allowance	14,160
						Total of Vr no 9 - EST:	8,66,688
	90 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 90 - EST:	41,300
	91 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,45,000
						03 Dearness Allowance	1,39,160
						55 House Rent Allowance	6,700
						Total of Vr no 91 - EST:	3,90,860
	92 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,30,000
						03 Dearness Allowance	67,860
						06 Other Allowances	1,000
						55 House Rent Allowance	4,000

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002253	92 - EST					Total of Vr no 92 - EST:	2,02,860
	93 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	52,929
						03 Dearness Allowance	29,111
						06 Other Allowances	407
						55 House Rent Allowance	4,886
						Total of Vr no 93 - EST:	87,333
	94 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	97,955
						03 Dearness Allowance	53,875
						06 Other Allowances	406
						55 House Rent Allowance	6,788
						Total of Vr no 94 - EST:	1,59,024

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002253	10 - MIS	Second	Voted	No Objection	251500102 06 00	29 Maintenance	79,000
						Total of Vr no 10 - MIS:	79,000
	100 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	4,22,500
						03 Dearness Allowance	2,45,050
						55 House Rent Allowance	33,920
						Total of Vr no 100 - EST:	7,01,470
	101 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	10,62,400
						03 Dearness Allowance	6,16,192
						06 Other Allowances	1,220
						55 House Rent Allowance	75,920
						Total of Vr no 101 - EST:	17,55,732
	13 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	42,920
						Total of Vr no 13 - EST:	1,16,920
	52 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	1,07,463
						Total of Vr no 52 - EST:	1,07,463
	53 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	34,839
						Total of Vr no 53 - EST:	34,839
	8 - MIS	Second	Voted	No Objection	251500102 06 00	10 Water Tax/Water Surcharge	9,20,726
						Total of Vr no 8 - MIS:	9,20,726
	9 - MIS	Second	Voted	No Objection	251500102 06 00	17 Rent, Surcharge and Tax-ownership	4,20,744
						Total of Vr no 9 - MIS:	4,20,744
	99 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002253	99 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	42,920
						Total of Vr no 99 - EST:	1,16,920

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,92,600
						03 Dearness Allowance	1,11,708
						06 Other Allowances	260
						55 House Rent Allowance	15,540
						Total of Vr no 1 - EST:	3,20,108
	1 - MIS	First	Voted	No Objection	251500800 03 00	02 Wages	1,02,316
						Total of Vr no 1 - MIS:	1,02,316
	12 - MIS	Second	Voted	No Objection	251500800 03 00	09 Electrical Dues	50,000
						Total of Vr no 12 - MIS:	50,000
	142 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,14,000
						03 Dearness Allowance	66,120
						06 Other Allowances	5,688
						55 House Rent Allowance	22,800
						Total of Vr no 142 - EST:	2,08,608
	143 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	9,20,400
						03 Dearness Allowance	5,33,832
						06 Other Allowances	2,580
						55 House Rent Allowance	78,540
						Total of Vr no 143 - EST:	15,35,352
	144 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	10,70,800
						03 Dearness Allowance	6,21,064
						06 Other Allowances	11,920
						55 House Rent Allowance	95,480
						Total of Vr no 144 - EST:	17,99,264
	145 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,52,000
						03 Dearness Allowance	88,160
						06 Other Allowances	780
						55 House Rent Allowance	12,460
						Total of Vr no 145 - EST:	2,53,400
	146 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,92,600

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002231	146 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	1,11,708
						06 Other Allowances	260
						55 House Rent Allowance	15,540
						Total of Vr no 146 - EST:	3,20,108
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,52,000
						03 Dearness Allowance	88,160
						06 Other Allowances	780
						55 House Rent Allowance	12,460
						Total of Vr no 2 - EST:	2,53,400
	2 - TA	First	Voted	No Objection	251500800 03 00	04 Travelling Allowance	6,704
						Total of Vr no 2 - TA:	6,704
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,14,000
						03 Dearness Allowance	66,120
						06 Other Allowances	5,688
						55 House Rent Allowance	22,800
						Total of Vr no 3 - EST:	2,08,608
	3 - MIS	First	Voted	No Objection	251500800 03 00	17 Rent, Surcharge and Tax-ownership	31,687
						Total of Vr no 3 - MIS:	31,687
	4 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	10,70,800
						03 Dearness Allowance	6,21,064
						06 Other Allowances	11,920
						55 House Rent Allowance	95,480
						Total of Vr no 4 - EST:	17,99,264
	5 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	9,20,400
						03 Dearness Allowance	5,33,832
						06 Other Allowances	2,580
						55 House Rent Allowance	78,540
						Total of Vr no 5 - EST:	15,35,352
	7 - MIS	Second	Voted	No Objection	251500800 03 00	02 Wages	15,000
						Total of Vr no 7 - MIS:	15,000
						Total of VARANASI (27):	**2,73,78,216**

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME AGRA (08)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME AGRA (08)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002289	36 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	52,500
						Total of Vr no 36 - MIS:	52,500
	37 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	5,38,500
						Total of Vr no 37 - MIS:	5,38,500
	38 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	9,89,000
						Total of Vr no 38 - MIS:	9,89,000
	39 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	13,30,000
						Total of Vr no 39 - MIS:	13,30,000
	41 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	3,11,500
						Total of Vr no 41 - MIS:	3,11,500

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002281	34 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,94,700
						03 Dearness Allowance	1,12,926
						55 House Rent Allowance	17,350
						Total of Vr no 34 - EST:	3,24,976
	35 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	42,200
						03 Dearness Allowance	24,476
						06 Other Allowances	9
						55 House Rent Allowance	2,940
						Total of Vr no 35 - EST:	69,625

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002281	33 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,60,93,000
						03 Dearness Allowance	93,26,980
						55 House Rent Allowance	4,52,200
						Total of Vr no 33 - EST:	2,58,72,180

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME AGRA (08)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002286	10 - MIS	Second	Voted	No Objection	251500800 04 00	47 Maintenace of Computer/ Purchase of related Stationary	4,000
						Total of Vr no 10 - MIS:	4,000
	11 - MIS	Second	Voted	No Objection	251500800 04 00	16 Payment for Commercial and Special Services	1,500
						Total of Vr no 11 - MIS:	1,500
	72 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	4,040
						Total of Vr no 72 - EST:	83,830
	8 - MIS	Second	Voted	No Objection	251500800 04 00	11 Stationary and Printing of Forms	2,000
						Total of Vr no 8 - MIS:	2,000
	9 - MIS	Second	Voted	No Objection	251500800 04 00	47 Maintenace of Computer/ Purchase of related Stationary	8,000
						Total of Vr no 9 - MIS:	8,000

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002962	21 - EST	First	Voted	No Objection	251500800 08 00	03 Dearness Allowance	2,079
						Total of Vr no 21 - EST:	2,079

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002281	36 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	1,340
						Total of Vr no 36 - EST:	65,820
	37 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	16,45,800
						03 Dearness Allowance	9,54,564
						55 House Rent Allowance	81,880
						Total of Vr no 37 - EST:	26,82,244
	38 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	10,84,500
						03 Dearness Allowance	6,29,010
						55 House Rent Allowance	46,080
						Total of Vr no 38 - EST:	17,59,590
	47 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,34,000
						03 Dearness Allowance	1,24,020

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME AGRA (08)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002281	47 - EST					Total of Vr no 47 - EST:	3,58,020
	77 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	27,600
						03 Dearness Allowance	16,008
						55 House Rent Allowance	2,400
						Total of Vr no 77 - EST:	46,008

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002281	1 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	18,08,730
						Total of Vr no 1 - MIS:	18,08,730

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	08	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002281	1 - MIS	First	Voted	No Objection	451500101 08 00	24 Major Construction Works	13,09,500
						Total of Vr no 1 - MIS:	13,09,500
						Total of AGRA (08):	**3,76,19,602**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME ALIGARH (06)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002289	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,72,200
						03 Dearness Allowance	99,876
						55 House Rent Allowance	12,980
						Total of Vr no 1 - EST:	2,85,056
	11 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	38,700
						03 Dearness Allowance	22,446
						55 House Rent Allowance	4,040
						Total of Vr no 2 - EST:	65,186
	4 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	29,75,000
						Total of Vr no 4 - MIS:	29,75,000

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002289	13 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	2,27,400
						03 Dearness Allowance	1,31,892
						55 House Rent Allowance	6,100
						Total of Vr no 13 - EST:	3,65,392

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002281	16 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	3,55,400
						03 Dearness Allowance	2,06,132
						55 House Rent Allowance	27,680
						Total of Vr no 16 - EST:	5,89,212
	29 - EST	First	Voted	No Objection	251500101 03 00	03 Dearness Allowance	22,776
						Total of Vr no 29 - EST:	22,776

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002281	13 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,16,41,083

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TREASURY NAME ALIGARH (06)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002281	13 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	67,51,829
						55 House Rent Allowance	4,44,860
						Total of Vr no 13 - EST:	1,88,37,772
	37 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	11,520
						Total of Vr no 37 - EST:	11,520
	38 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	6,74,424
						Total of Vr no 38 - EST:	6,74,424

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002286	3 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						55 House Rent Allowance	4,040
						Total of Vr no 3 - EST:	99,472
	4 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	67,000
						03 Dearness Allowance	38,860
						55 House Rent Allowance	6,300
						Total of Vr no 4 - EST:	1,12,160

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002281	14 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	17,26,700
						03 Dearness Allowance	10,01,486
						06 Other Allowances	6,500
						55 House Rent Allowance	56,600
						Total of Vr no 14 - EST:	27,91,286
	15 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	7,30,800
						03 Dearness Allowance	4,23,864
						06 Other Allowances	500
						55 House Rent Allowance	24,530
						Total of Vr no 15 - EST:	11,79,694
	27 - EST	First	Voted	No Objection	251500800 10 05	03 Dearness Allowance	55,980
						Total of Vr no 27 - EST:	55,980

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TREASURY NAME ALIGARH (06)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002281	28 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	42,800
						03 Dearness Allowance	24,824
						55 House Rent Allowance	1,110
						Total of Vr no 28 - EST:	68,734
	39 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	1,01,938
						Total of Vr no 39 - EST:	1,01,938
	40 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	7,151
						Total of Vr no 40 - EST:	7,151
						Total of ALIGARH (06):	**2,82,49,661**

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TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002289	14 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	51,300
						03 Dearness Allowance	29,754
						06 Other Allowances	60
						55 House Rent Allowance	2,360
						Total of Vr no 14 - EST:	83,474
	15 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	83,300
						03 Dearness Allowance	48,314
						55 House Rent Allowance	3,780
						Total of Vr no 15 - EST:	1,35,394
	16 - TA	Second	Voted	No Objection	207000800 03 00	04 Travelling Allowance	19,690
						Total of Vr no 16 - TA:	19,690
	2 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	60,000
						Total of Vr no 2 - MIS:	60,000
	22 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	13,670
						Total of Vr no 22 - MIS:	13,670
	6 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	32,703
						03 Dearness Allowance	17,476
						55 House Rent Allowance	1,194
						Total of Vr no 6 - EST:	51,373
	9 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	38,22,000
						Total of Vr no 9 - MIS:	38,22,000

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002289	3 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,64,500
						03 Dearness Allowance	95,410
						55 House Rent Allowance	7,220
						Total of Vr no 3 - EST:	2,67,130

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002281	10 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,18,800
						03 Dearness Allowance	63,240

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TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002281	10 - EST					Total of Vr no 10 - EST:	1,82,040
	11 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	14,92,447
						03 Dearness Allowance	3,10,604
						06 Other Allowances	9,783
						55 House Rent Allowance	56,788
						Total of Vr no 11 - EST:	18,69,622
	20 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	34,540
						Total of Vr no 20 - EST:	34,540
	21 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,97,600
						Total of Vr no 21 - EST:	1,97,600
	25 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	2,89,000
						03 Dearness Allowance	1,67,620
						55 House Rent Allowance	11,610
						Total of Vr no 25 - EST:	4,68,230
	26 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	39,200
						03 Dearness Allowance	22,736
						55 House Rent Allowance	1,660
						Total of Vr no 26 - EST:	63,596

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002281	15 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	18,361
						03 Dearness Allowance	10,099
						Total of Vr no 15 - EST:	28,460
	16 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,30,274
						03 Dearness Allowance	1,21,190
						Total of Vr no 16 - EST:	3,51,464
	17 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	67,182
						03 Dearness Allowance	37,935
						Total of Vr no 17 - EST:	1,05,117
	2 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	14,35,632
						Total of Vr no 2 - MIS:	14,35,632
	29 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	57,77,116
						03 Dearness Allowance	33,50,727
						55 House Rent Allowance	1,80,660
						Total of Vr no 29 - EST:	93,08,503
	30 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,06,53,919

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TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002281	30 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	61,79,273
						55 House Rent Allowance	3,24,790
						Total of Vr no 30 - EST:	1,71,57,982
	31 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,66,33,903
						03 Dearness Allowance	96,47,664
						55 House Rent Allowance	5,04,610
						Total of Vr no 31 - EST:	2,67,86,177
	32 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	93,66,254
						03 Dearness Allowance	54,32,428
						55 House Rent Allowance	2,84,100
						Total of Vr no 32 - EST:	1,50,82,782

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002281	19 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,95,800
						03 Dearness Allowance	1,64,052
						55 House Rent Allowance	5,170
						Total of Vr no 19 - EST:	4,65,022
	27 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	5,81,200
						03 Dearness Allowance	3,37,096
						55 House Rent Allowance	12,930
						Total of Vr no 27 - EST:	9,31,226
	28 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	25,82,400
						03 Dearness Allowance	14,97,792
						55 House Rent Allowance	77,370
						Total of Vr no 28 - EST:	41,57,562
	7 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	23,57,044
						03 Dearness Allowance	13,67,085
						55 House Rent Allowance	65,750
						Total of Vr no 7 - EST:	37,89,879
	9 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	6,01,800
						03 Dearness Allowance	3,49,044
						55 House Rent Allowance	13,660
						Total of Vr no 9 - EST:	9,64,504

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TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002281	1 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	12,14,950
						Total of Vr no 1 - MIS:	12,14,950
						Total of AMBEDKAR NAGAR (74):	**8,90,47,619**

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TREASURY NAME AURAIYA (81)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002289	5 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	67,388
	7 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	27,02,000
						Total of Vr no 7 - MIS:	27,02,000
	8 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	30,500
						Total of Vr no 8 - MIS:	30,500
	9 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	4,875
						Total of Vr no 9 - MIS:	4,875

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002289	6 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	98,700
						03 Dearness Allowance	57,246
						55 House Rent Allowance	3,880
						Total of Vr no 6 - EST:	1,59,826

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002281	13 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	62,200
						03 Dearness Allowance	36,076
						55 House Rent Allowance	5,620
						Total of Vr no 13 - EST:	1,03,896
	16 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,38,700
						03 Dearness Allowance	80,446
						55 House Rent Allowance	4,780
						Total of Vr no 16 - EST:	2,23,926

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002281	17 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	34,89,727

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TREASURY NAME AURAIYA (81)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002281	17 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	20,24,041
						55 House Rent Allowance	1,05,375
						Total of Vr no 17 - EST:	56,19,143
	18 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	35,23,747
						03 Dearness Allowance	20,43,773
						55 House Rent Allowance	1,11,820
						Total of Vr no 18 - EST:	56,79,340
	19 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	52,96,031
						03 Dearness Allowance	30,71,698
						55 House Rent Allowance	1,97,210
						Total of Vr no 19 - EST:	85,64,939
	22 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	33,75,847
						03 Dearness Allowance	19,57,991
						55 House Rent Allowance	1,03,580
						Total of Vr no 22 - EST:	54,37,418
	23 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	36,19,688
						03 Dearness Allowance	20,99,419
						55 House Rent Allowance	1,11,220
						Total of Vr no 23 - EST:	58,30,327

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002281	14 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	3,11,700
						03 Dearness Allowance	1,80,786
						06 Other Allowances	200
						55 House Rent Allowance	8,310
						Total of Vr no 14 - EST:	5,00,996
	15 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	14,25,660
						03 Dearness Allowance	8,26,883
						06 Other Allowances	10,200
						55 House Rent Allowance	46,540
						Total of Vr no 15 - EST:	23,09,283

Sub Head	11	Arrangements for Panchayati Raj elections	Detail Head	00	Not Available		

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TREASURY NAME AURAIYA (81)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	11	Arrangements for Panchayati Raj elections	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002962	1 - MIS	First	Voted	No Objection	251500800 11 00	42 Other Expense	64,750
						Total of Vr no 1 - MIS:	64,750
	2 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	1,28,744
						Total of Vr no 2 - MIS:	1,28,744
	3 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	19,519
						Total of Vr no 3 - MIS:	19,519
	4 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	13,415
						Total of Vr no 4 - MIS:	13,415
						Total of AURAIYA (81):	**3,74,60,285**

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TREASURY NAME AZAMGARH (34)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002289	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	83,300
						03 Dearness Allowance	48,314
						55 House Rent Allowance	3,780
						Total of Vr no 1 - EST:	1,35,394
	19 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	60,000
						Total of Vr no 19 - MIS:	60,000
	20 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	60,000
						Total of Vr no 20 - MIS:	60,000
	21 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	60,000
						Total of Vr no 21 - MIS:	60,000
	7 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	72,86,000
						Total of Vr no 7 - MIS:	72,86,000

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002289	5 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	2,63,200
						03 Dearness Allowance	1,52,656
						55 House Rent Allowance	8,870
						Total of Vr no 5 - EST:	4,24,726
	6 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	2,63,200
						03 Dearness Allowance	1,52,656
						55 House Rent Allowance	8,870
						Total of Vr no 6 - EST:	4,24,726

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002281	2 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,60,400
						03 Dearness Allowance	93,032
						55 House Rent Allowance	6,260
						Total of Vr no 2 - EST:	2,59,692
	2 - MIS	Second	Voted	No Objection	251500101 03 00	08 Office Expenditure	5,000
						Total of Vr no 2 - MIS:	5,000
	4 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,91,100

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME AZAMGARH (34)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002281	4 - EST	First	Voted	No Objection	251500101 03 00	03 Dearness Allowance	1,10,838
						55 House Rent Allowance	8,410
						Total of Vr no 4 - EST:	3,10,348
	63 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	22,992
						Total of Vr no 63 - EST:	22,992
	65 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	17,199
						Total of Vr no 65 - EST:	17,199

Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002281	1 - TA	Second	Voted	No Objection	251500101 04 00	05 Transfer Travelling Expenses	47,840
						Total of Vr no 1 - TA:	47,840
	3 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	99,800
						03 Dearness Allowance	57,884
						55 House Rent Allowance	4,480
						Total of Vr no 3 - EST:	1,62,164
	49 - EST	Second	Voted	No Objection	251500101 04 00	03 Dearness Allowance	8,895
						Total of Vr no 49 - EST:	8,895

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002281	22 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	65,69,300
						03 Dearness Allowance	38,10,194
						55 House Rent Allowance	1,98,140
						Total of Vr no 22 - EST:	1,05,77,634
	23 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	43,57,000
						03 Dearness Allowance	25,27,060
						55 House Rent Allowance	1,31,370
						Total of Vr no 23 - EST:	70,15,430
	24 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	48,49,227
						03 Dearness Allowance	28,12,552
						55 House Rent Allowance	1,46,180
						Total of Vr no 24 - EST:	78,07,959
	25 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	68,34,093
						03 Dearness Allowance	39,63,774
						55 House Rent Allowance	2,06,330

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TREASURY NAME AZAMGARH (34)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002281	25 - EST					Total of Vr no 25 - EST:	1,10,04,197
	26 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	23,32,100
						03 Dearness Allowance	13,52,618
						55 House Rent Allowance	70,830
						Total of Vr no 26 - EST:	37,55,548
	27 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	51,28,060
						03 Dearness Allowance	29,89,518
						55 House Rent Allowance	1,55,350
						Total of Vr no 27 - EST:	82,72,928
	28 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	64,41,027
						03 Dearness Allowance	37,52,472
						55 House Rent Allowance	1,95,670
						Total of Vr no 28 - EST:	1,03,89,169
	29 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	95,32,990
						03 Dearness Allowance	55,29,134
						55 House Rent Allowance	2,89,290
						Total of Vr no 29 - EST:	1,53,51,414
	30 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	64,48,300
						03 Dearness Allowance	37,40,014
						55 House Rent Allowance	1,95,780
						Total of Vr no 30 - EST:	1,03,84,094
	31 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	38,29,300
						03 Dearness Allowance	22,20,994
						55 House Rent Allowance	1,16,550
						Total of Vr no 31 - EST:	61,66,844
	32 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	51,41,630
						03 Dearness Allowance	29,98,324
						55 House Rent Allowance	1,56,500
						Total of Vr no 32 - EST:	82,96,454
	33 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	75,50,700
						03 Dearness Allowance	43,79,406
						55 House Rent Allowance	2,28,140
						Total of Vr no 33 - EST:	1,21,58,246
	34 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	55,82,027
						03 Dearness Allowance	32,37,575
						55 House Rent Allowance	1,69,890
						Total of Vr no 34 - EST:	89,89,492
	50 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	5,83,851
						Total of Vr no 50 - EST:	5,83,851

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TREASURY NAME AZAMGARH (34)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002281	51 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	3,86,601
						Total of Vr no 51 - EST:	3,86,601
	52 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	4,32,056
						Total of Vr no 52 - EST:	4,32,056
	53 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	6,08,208
						Total of Vr no 53 - EST:	6,08,208
	54 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	4,99,335
						Total of Vr no 54 - EST:	4,99,335
	55 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	2,07,369
						Total of Vr no 55 - EST:	2,07,369
	56 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	4,58,580
						Total of Vr no 56 - EST:	4,58,580
	57 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	5,82,032
						Total of Vr no 57 - EST:	5,82,032
	58 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	8,39,518
						Total of Vr no 58 - EST:	8,39,518
	59 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	5,71,629
						Total of Vr no 59 - EST:	5,71,629
	60 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	3,41,124
						Total of Vr no 60 - EST:	3,41,124
	61 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	4,57,311
						Total of Vr no 61 - EST:	4,57,311
	62 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	6,70,527
						Total of Vr no 62 - EST:	6,70,527

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002286	11 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	2,020
						Total of Vr no 11 - EST:	84,180
	12 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	1,04,500
						03 Dearness Allowance	60,610
						06 Other Allowances	800

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME AZAMGARH (34)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002286	12 - EST	First	Voted	No Objection	251500800 04 00	55 House Rent Allowance	4,980
						Total of Vr no 12 - EST:	1,70,890

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002281	37 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	17,33,500
						03 Dearness Allowance	10,05,430
						06 Other Allowances	2,400
						55 House Rent Allowance	47,210
						Total of Vr no 37 - EST:	27,88,540
	38 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	52,86,567
						03 Dearness Allowance	30,66,209
						06 Other Allowances	18,200
						55 House Rent Allowance	1,55,730
						Total of Vr no 38 - EST:	85,26,706
	64 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	1,49,910
						Total of Vr no 64 - EST:	1,49,910
	66 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	4,62,548
						Total of Vr no 66 - EST:	4,62,548

Sub Head	11	Arrangements for Panchayati Raj elections	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002962	3 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	14,47,600
						Total of Vr no 3 - MIS:	14,47,600
	4 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	1,28,745
						Total of Vr no 4 - MIS:	1,28,745
						Total of AZAMGARH (34):	**14,98,51,645**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BADAUN (13)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002289	1 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	15,255
						Total of Vr no 1 - EST:	15,255
	2 - CON	First	Voted	No Objection	207000800 03 00	02 Wages	59,77,000
						Total of Vr no 2 - CON:	59,77,000
	2 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	9,876
						Total of Vr no 2 - EST:	9,876

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002289	11 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	2,63,200
						03 Dearness Allowance	1,52,656
						55 House Rent Allowance	9,980
						Total of Vr no 11 - EST:	4,25,836

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002281	104 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	4,35,000
						03 Dearness Allowance	2,52,300
						06 Other Allowances	20
						55 House Rent Allowance	16,070
						Total of Vr no 104 - EST:	7,03,390
	8 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	4,35,000
						03 Dearness Allowance	2,52,300
						06 Other Allowances	20
						55 House Rent Allowance	15,900
						Total of Vr no 8 - EST:	7,03,220

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002281	100 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	10,23,100
						03 Dearness Allowance	5,93,398
						06 Other Allowances	1,600
						55 House Rent Allowance	28,430

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TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002281	100 - EST					Total of Vr no 100 - EST:	16,46,528
	101 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	11,95,800
						03 Dearness Allowance	6,93,564
						55 House Rent Allowance	34,280
						Total of Vr no 101 - EST:	19,23,644
	102 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	18,73,000
						03 Dearness Allowance	10,86,340
						06 Other Allowances	4,000
						55 House Rent Allowance	53,290
						Total of Vr no 102 - EST:	30,16,630
	103 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	15,29,300
						03 Dearness Allowance	8,86,994
						06 Other Allowances	800
						55 House Rent Allowance	42,290
						Total of Vr no 103 - EST:	24,59,384
	112 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	7,47,500
						03 Dearness Allowance	4,33,550
						06 Other Allowances	2,400
						55 House Rent Allowance	21,060
						Total of Vr no 112 - EST:	12,04,510
	113 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	7,79,900
						03 Dearness Allowance	4,52,342
						06 Other Allowances	1,600
						55 House Rent Allowance	21,330
						Total of Vr no 113 - EST:	12,55,172
	114 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	8,56,800
						03 Dearness Allowance	4,96,944
						06 Other Allowances	1,600
						55 House Rent Allowance	21,350
						Total of Vr no 114 - EST:	13,76,694
	119 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	14,40,019
						03 Dearness Allowance	8,35,211
						06 Other Allowances	3,200
						55 House Rent Allowance	40,300
						Total of Vr no 119 - EST:	23,18,730
	38 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,13,400
						03 Dearness Allowance	58,266
						Total of Vr no 38 - EST:	1,71,666
	39 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	24,900
						03 Dearness Allowance	7,719

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TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002281	39 - EST	First	Voted	No Objection	251500101 14 01	55 House Rent Allowance	730
						Total of Vr no 39 - EST:	33,349
	40 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	18,62,100
						03 Dearness Allowance	10,80,018
						06 Other Allowances	4,000
						55 House Rent Allowance	53,080
						Total of Vr no 40 - EST:	29,99,198
	41 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	7,47,500
						03 Dearness Allowance	4,33,550
						06 Other Allowances	2,400
						55 House Rent Allowance	21,060
						Total of Vr no 41 - EST:	12,04,510
	42 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	6,77,400
						03 Dearness Allowance	3,92,892
						06 Other Allowances	1,600
						55 House Rent Allowance	18,350
						Total of Vr no 42 - EST:	10,90,242
	43 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	15,23,300
						03 Dearness Allowance	8,83,514
						06 Other Allowances	1,600
						55 House Rent Allowance	43,490
						Total of Vr no 43 - EST:	24,51,904
	44 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	23,36,900
						03 Dearness Allowance	13,55,402
						06 Other Allowances	800
						55 House Rent Allowance	65,470
						Total of Vr no 44 - EST:	37,58,572
	45 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	14,61,500
						03 Dearness Allowance	8,47,670
						55 House Rent Allowance	41,390
						Total of Vr no 45 - EST:	23,50,560
	46 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	13,84,100
						03 Dearness Allowance	8,02,778
						55 House Rent Allowance	37,150
						Total of Vr no 46 - EST:	22,24,028
	47 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	17,84,500
						03 Dearness Allowance	10,35,010
						06 Other Allowances	3,200
						55 House Rent Allowance	50,560

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TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002281	47 - EST					Total of Vr no 47 - EST:	28,73,270
	48 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	8,55,723
						03 Dearness Allowance	4,96,320
						55 House Rent Allowance	23,830
						Total of Vr no 48 - EST:	13,75,873
	49 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	8,56,800
						03 Dearness Allowance	4,96,944
						06 Other Allowances	1,600
						55 House Rent Allowance	21,350
						Total of Vr no 49 - EST:	13,76,694
	63 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	9,90,100
						03 Dearness Allowance	5,74,258
						06 Other Allowances	1,600
						55 House Rent Allowance	27,660
						Total of Vr no 63 - EST:	15,93,618
	64 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	15,29,300
						03 Dearness Allowance	8,86,994
						06 Other Allowances	800
						55 House Rent Allowance	42,290
						Total of Vr no 64 - EST:	24,59,384
	65 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	12,27,800
						03 Dearness Allowance	7,12,124
						55 House Rent Allowance	35,050
						Total of Vr no 65 - EST:	19,74,974
	66 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	11,44,700
						03 Dearness Allowance	6,63,926
						06 Other Allowances	1,600
						55 House Rent Allowance	32,880
						Total of Vr no 66 - EST:	18,43,106
	72 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	14,43,100
						03 Dearness Allowance	8,36,998
						06 Other Allowances	3,200
						55 House Rent Allowance	40,300
						Total of Vr no 72 - EST:	23,23,598
	85 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	34,300
						03 Dearness Allowance	19,894
						55 House Rent Allowance	980
						Total of Vr no 85 - EST:	55,174
	86 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	14,93,500
						03 Dearness Allowance	8,66,230

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TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002281	86 - EST	Second	Voted	No Objection	251500101 14 01	55 House Rent Allowance	42,160
						Total of Vr no 86 - EST:	24,01,890
	87 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	23,36,900
						03 Dearness Allowance	13,55,402
						06 Other Allowances	800
						55 House Rent Allowance	65,470
						Total of Vr no 87 - EST:	37,58,572
	88 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	8,34,000
						03 Dearness Allowance	4,83,720
						55 House Rent Allowance	22,850
						Total of Vr no 88 - EST:	13,40,570
	89 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	13,84,100
						03 Dearness Allowance	8,02,778
						55 House Rent Allowance	37,150
						Total of Vr no 89 - EST:	22,24,028
	97 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	11,79,000
						03 Dearness Allowance	6,83,820
						06 Other Allowances	1,600
						55 House Rent Allowance	33,860
						Total of Vr no 97 - EST:	18,98,280
	98 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	15,23,300
						03 Dearness Allowance	8,83,514
						06 Other Allowances	1,600
						55 House Rent Allowance	43,490
						Total of Vr no 98 - EST:	24,51,904
	99 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	17,85,500
						03 Dearness Allowance	10,35,590
						06 Other Allowances	3,200
						55 House Rent Allowance	50,560
						Total of Vr no 99 - EST:	28,74,850

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002286	111 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	63,100
						03 Dearness Allowance	36,598

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TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002286	111 - EST					Total of Vr no 111 - EST:	99,698

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002962	10 - MIS	Second	Voted	No Objection	251500800 08 00	58 Payment for Outsourcing Services	57,567
						Total of Vr no 10 - MIS:	57,567
	2 - MIS	First	Voted	No Objection	251500800 08 00	08 Office Expenditure	2,010
						Total of Vr no 2 - MIS:	2,010
	5 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	37,698
	5 - MIS	Second	Voted	No Objection	251500800 08 00	08 Office Expenditure	200
						Total of Vr no 5 - MIS:	200
	6 - MIS	Second	Voted	No Objection	251500800 08 00	08 Office Expenditure	5,060
						Total of Vr no 6 - MIS:	5,060
	96 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 96 - EST:	37,698

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002281	3 - MIS	First	Voted	No Objection	251500800 10 05	49 Medical Expenses	70,454
						Total of Vr no 3 - MIS:	70,454
	32 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	2,31,000
						03 Dearness Allowance	92,400
						55 House Rent Allowance	7,700
						Total of Vr no 32 - EST:	3,31,100
	36 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	12,35,100
						03 Dearness Allowance	7,16,358
						06 Other Allowances	6,800
						55 House Rent Allowance	35,700
						Total of Vr no 36 - EST:	19,93,958
	37 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	11,26,700

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TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002281	37 - EST	First	Voted	No Objection	251500800 10 05	03 Dearness Allowance	6,53,370
						06 Other Allowances	3,200
						55 House Rent Allowance	40,350
						Total of Vr no 37 - EST:	18,23,620
	6 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	53,600
						03 Dearness Allowance	29,480
						06 Other Allowances	400
						55 House Rent Allowance	1,600
						Total of Vr no 6 - EST:	85,080
	94 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	3,00,300
						03 Dearness Allowance	1,74,174
						06 Other Allowances	400
						55 House Rent Allowance	10,330
						Total of Vr no 94 - EST:	4,85,204

Sub Head	11	Arrangements for Panchayati Raj elections	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002962	7 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	1,28,700
						Total of Vr no 7 - MIS:	1,28,700
	8 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	30,000
						Total of Vr no 8 - MIS:	30,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	08	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002281	1 - MIS	First	Voted	No Objection	451500101 08 00	24 Major Construction Works	8,73,000
						Total of Vr no 1 - MIS:	8,73,000
						Total of BADAUN (13):	**7,82,06,730**

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TREASURY NAME BAGPAT (83)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002289	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	71,378
	7 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	15,60,000
						Total of Vr no 7 - MIS:	15,60,000

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002289	1 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,42,567
						03 Dearness Allowance	82,689
						55 House Rent Allowance	6,670
						Total of Vr no 1 - EST:	2,31,926
	4 - EST	First	Voted	No Objection	207000800 06 00	03 Dearness Allowance	14,773
						Total of Vr no 4 - EST:	14,773

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002281	1 - MIS	First	Voted	No Objection	251500101 03 00	08 Office Expenditure	8,649
						Total of Vr no 1 - MIS:	8,649
	2 - MIS	First	Voted	No Objection	251500101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,000
						Total of Vr no 2 - MIS:	4,000

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002281	3 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	72,70,090
						03 Dearness Allowance	42,16,652
						06 Other Allowances	2,700
						55 House Rent Allowance	2,14,410
						Total of Vr no 3 - EST:	1,17,03,852

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TREASURY NAME BAGPAT (83)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002281	4 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	2,36,500
						03 Dearness Allowance	1,37,170
						06 Other Allowances	200
						55 House Rent Allowance	6,650
						Total of Vr no 4 - EST:	3,80,520
	5 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	9,80,850
						03 Dearness Allowance	5,68,893
						06 Other Allowances	7,000
						55 House Rent Allowance	31,310
						Total of Vr no 5 - EST:	15,88,053
	6 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	91,100
						03 Dearness Allowance	52,838
						55 House Rent Allowance	3,780
						Total of Vr no 6 - EST:	1,47,718
						Total of BAGPAT (83):	**1,57,10,869**

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TREASURY NAME BAHRAICH (51)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002289	10 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	21,57,500
						Total of Vr no 10 - MIS:	21,57,500
	11 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	24,225
						Total of Vr no 11 - MIS:	24,225
	12 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	88,15,000
						Total of Vr no 12 - MIS:	88,15,000
	6 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						Total of Vr no 6 - EST:	79,790

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002289	7 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	2,29,300
						03 Dearness Allowance	1,32,994
						55 House Rent Allowance	4,440
						Total of Vr no 7 - EST:	3,66,734

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002281	83 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	17,476
						Total of Vr no 83 - EST:	17,476
	86 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	3,27,100
						03 Dearness Allowance	1,89,718
						55 House Rent Allowance	8,650
						Total of Vr no 86 - EST:	5,25,468

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002281	10 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	17,59,700
						03 Dearness Allowance	10,20,626
						55 House Rent Allowance	43,070
						Total of Vr no 10 - EST:	28,23,396

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TREASURY NAME BAHRAICH (51)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002281	11 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	17,44,800
						03 Dearness Allowance	10,11,984
						55 House Rent Allowance	43,070
						Total of Vr no 11 - EST:	27,99,854
	12 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	16,48,600
						03 Dearness Allowance	9,56,188
						55 House Rent Allowance	40,880
						Total of Vr no 12 - EST:	26,45,668
	13 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	22,47,700
						03 Dearness Allowance	13,03,666
						55 House Rent Allowance	51,100
						Total of Vr no 13 - EST:	36,02,466
	14 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	19,06,200
						03 Dearness Allowance	11,05,596
						55 House Rent Allowance	45,260
						Total of Vr no 14 - EST:	30,57,056
	15 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	17,04,000
						03 Dearness Allowance	9,88,320
						55 House Rent Allowance	41,610
						Total of Vr no 15 - EST:	27,33,930
	16 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	19,29,600
						03 Dearness Allowance	11,19,168
						55 House Rent Allowance	47,450
						Total of Vr no 16 - EST:	30,96,218
	17 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	16,68,727
						03 Dearness Allowance	9,67,861
						06 Other Allowances	600
						55 House Rent Allowance	39,420
						Total of Vr no 17 - EST:	26,76,608
	18 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	16,23,800
						03 Dearness Allowance	9,41,804
						55 House Rent Allowance	39,420
						Total of Vr no 18 - EST:	26,05,024
	19 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	14,56,400
						03 Dearness Allowance	8,44,712
						55 House Rent Allowance	35,770
						Total of Vr no 19 - EST:	23,36,882
	20 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	11,42,500
						03 Dearness Allowance	6,62,650

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TREASURY NAME BAHRAICH (51)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002281	20 - EST	First	Voted	No Objection	251500101 14 01	55 House Rent Allowance	27,740
						Total of Vr no 20 - EST:	18,32,890
	3 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	12,132
						Total of Vr no 3 - MIS:	12,132
	4 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,06,886
						Total of Vr no 4 - MIS:	1,06,886
	5 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,10,809
						Total of Vr no 5 - MIS:	1,10,809
	53 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	64,278
						Total of Vr no 53 - EST:	64,278
	55 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	85,224
						Total of Vr no 55 - EST:	85,224
	59 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,12,980
						Total of Vr no 59 - EST:	1,12,980
	6 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	38,477
						Total of Vr no 6 - MIS:	38,477
	61 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	96,297
						Total of Vr no 61 - EST:	96,297
	63 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,11,210
						Total of Vr no 63 - EST:	1,11,210
	65 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,26,892
						Total of Vr no 65 - EST:	1,26,892
	67 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	92,206
						Total of Vr no 67 - EST:	92,206
	69 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	98,635
						Total of Vr no 69 - EST:	98,635
	7 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	13,26,600
						03 Dearness Allowance	7,69,428
						55 House Rent Allowance	32,120
						Total of Vr no 7 - EST:	21,28,148
	71 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,02,354
						Total of Vr no 71 - EST:	1,02,354
	73 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	96,186
						Total of Vr no 73 - EST:	96,186
	74 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	97,630
						Total of Vr no 74 - EST:	97,630
	75 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	62,658

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TREASURY NAME BAHRAICH (51)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002281	75 - EST					Total of Vr no 75 - EST:	62,658
	77 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	69,098
						Total of Vr no 77 - EST:	69,098
	79 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	75,792
						Total of Vr no 79 - EST:	75,792
	8 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	12,07,500
						03 Dearness Allowance	7,00,350
						55 House Rent Allowance	29,930
						Total of Vr no 8 - EST:	19,37,780
	8 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	55,248
						Total of Vr no 8 - MIS:	55,248
	87 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	10,003
						03 Dearness Allowance	5,006
						Total of Vr no 87 - EST:	15,009
	9 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	10,39,100
						03 Dearness Allowance	6,02,678
						55 House Rent Allowance	25,550
						Total of Vr no 9 - EST:	16,67,328

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002286	13 - MIS	Second	Voted	No Objection	251500800 04 00	16 Payment for Commercial and Special Services	1,500
						Total of Vr no 13 - MIS:	1,500
	14 - MIS	Second	Voted	No Objection	251500800 04 00	08 Office Expenditure	5,000
						Total of Vr no 14 - MIS:	5,000
	15 - MIS	Second	Voted	No Objection	251500800 04 00	11 Stationary and Printing of Forms	2,000
						Total of Vr no 15 - MIS:	2,000
	16 - MIS	Second	Voted	No Objection	251500800 04 00	47 Maintenace of Computer/ Purchase of related Stationary	5,250
						Total of Vr no 16 - MIS:	5,250
	3 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	93,000
						03 Dearness Allowance	53,940
						55 House Rent Allowance	3,150
						Total of Vr no 3 - EST:	1,50,090

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TREASURY NAME BAHRAICH (51)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002286	4 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	81,200
						03 Dearness Allowance	47,096
						55 House Rent Allowance	2,810
						Total of Vr no 4 - EST:	1,31,106
	81 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	93,000
						03 Dearness Allowance	53,940
						55 House Rent Allowance	3,150
						Total of Vr no 81 - EST:	1,50,090
	82 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	81,200
						03 Dearness Allowance	47,096
						55 House Rent Allowance	2,810
						Total of Vr no 82 - EST:	1,31,106

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002962	80 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	31,100
						03 Dearness Allowance	18,038
						Total of Vr no 80 - EST:	49,138

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002281	1 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	20,98,473
						03 Dearness Allowance	12,17,115
						55 House Rent Allowance	61,280
						Total of Vr no 1 - EST:	33,76,868
	2 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	12,76,300
						03 Dearness Allowance	7,40,254
						55 House Rent Allowance	29,520
						Total of Vr no 2 - EST:	20,46,074
	45 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,18,000
						03 Dearness Allowance	68,440
						55 House Rent Allowance	3,510
						Total of Vr no 45 - EST:	1,89,950
	84 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	86,311
						Total of Vr no 84 - EST:	86,311
	85 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	1,39,289

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BAHRAICH (51)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002281	85 - EST					Total of Vr no 85 - EST:	1,39,289

Sub Head	11	Arrangements for Panchayati Raj elections	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002962	1 - MIS	First	Voted	No Objection	251500800 11 00	42 Other Expense	3,09,868
						Total of Vr no 1 - MIS:	3,09,868

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	08	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002281	1 - MIS	First	Voted	No Objection	451500101 08 00	24 Major Construction Works	8,73,000
						Total of Vr no 1 - MIS:	8,73,000
						Total of BAHRAICH (51):	**5,72,06,082**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BALLIA (31)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002289	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	66,000
						03 Dearness Allowance	38,280
						Total of Vr no 1 - EST:	1,04,280
	10 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	66,000
						03 Dearness Allowance	38,280
						Total of Vr no 10 - EST:	1,04,280
	5 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	32,34,000
						Total of Vr no 5 - MIS:	32,34,000
	6 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	25,26,500
						Total of Vr no 6 - MIS:	25,26,500

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002289	4 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,96,400
						03 Dearness Allowance	1,13,912
						55 House Rent Allowance	6,660
						Total of Vr no 4 - EST:	3,16,972
	9 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,64,500
						03 Dearness Allowance	95,410
						55 House Rent Allowance	5,550
						Total of Vr no 9 - EST:	2,65,460

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002281	26 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	2,54,268
						03 Dearness Allowance	1,47,475
						55 House Rent Allowance	6,830
						Total of Vr no 26 - EST:	4,08,573
	27 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,22,300
						03 Dearness Allowance	70,934
						55 House Rent Allowance	1,160
						Total of Vr no 27 - EST:	1,94,394
	7 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,36,173
						03 Dearness Allowance	1,36,980

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TREASURY NAME BALLIA (31)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002281	7 - EST	First	Voted	No Objection	251500101 03 00	55 House Rent Allowance	6,830
						Total of Vr no 7 - EST:	3,79,983
	8 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,22,300
						03 Dearness Allowance	70,934
						55 House Rent Allowance	1,160
						Total of Vr no 8 - EST:	1,94,394

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002281	11 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,57,30,170
						03 Dearness Allowance	91,23,499
						55 House Rent Allowance	3,72,550
						Total of Vr no 11 - EST:	2,52,26,219
	12 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,27,66,400
						03 Dearness Allowance	74,04,512
						55 House Rent Allowance	2,99,340
						Total of Vr no 12 - EST:	2,04,70,252
	13 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,14,16,800
						03 Dearness Allowance	66,21,744
						55 House Rent Allowance	2,70,830
						Total of Vr no 13 - EST:	1,83,09,374
	21 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	3,11,000
						03 Dearness Allowance	1,80,380
						55 House Rent Allowance	6,570
						Total of Vr no 21 - EST:	4,97,950
	31 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,24,13,000
						03 Dearness Allowance	71,99,540
						55 House Rent Allowance	2,92,730
						Total of Vr no 31 - EST:	1,99,05,270
	32 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,31,21,400
						03 Dearness Allowance	76,10,412
						55 House Rent Allowance	3,07,330
						Total of Vr no 32 - EST:	2,10,39,142
	33 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,43,47,597
						03 Dearness Allowance	83,21,606
						55 House Rent Allowance	3,37,510
						Total of Vr no 33 - EST:	2,30,06,713

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TREASURY NAME BALLIA (31)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002286	23 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	1,02,200
						03 Dearness Allowance	59,276
						55 House Rent Allowance	4,980
						Total of Vr no 23 - EST:	1,66,456

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002281	10 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	21,57,340
						03 Dearness Allowance	12,51,257
						06 Other Allowances	54,414
						55 House Rent Allowance	59,770
						Total of Vr no 10 - EST:	35,22,781
	20 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	91,877
						03 Dearness Allowance	50,532
						55 House Rent Allowance	2,680
						Total of Vr no 20 - EST:	1,45,089
	28 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	12,17,903
						03 Dearness Allowance	7,06,384
						06 Other Allowances	7,000
						55 House Rent Allowance	30,900
						Total of Vr no 28 - EST:	19,62,187
	29 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	22,52,119
						03 Dearness Allowance	13,06,229
						06 Other Allowances	57,016
						55 House Rent Allowance	63,060
						Total of Vr no 29 - EST:	36,78,424
	4 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,35,200
						03 Dearness Allowance	74,360
						06 Other Allowances	3,500
						55 House Rent Allowance	4,270
						Total of Vr no 4 - EST:	2,17,330
	5 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	4,98,400
						03 Dearness Allowance	2,74,120
						06 Other Allowances	1,400
						55 House Rent Allowance	10,720
						Total of Vr no 5 - EST:	7,84,640
	6 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	2,20,100
						03 Dearness Allowance	1,21,055

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TREASURY NAME BALLIA (31)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002281	6 - EST	First	Voted	No Objection	251500800 10 05	06 Other Allowances	6,300
						55 House Rent Allowance	6,160
						Total of Vr no 6 - EST:	3,53,615
	9 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	12,16,900
						03 Dearness Allowance	7,05,802
						06 Other Allowances	7,000
						55 House Rent Allowance	30,900
						Total of Vr no 9 - EST:	19,60,602

Sub Head	11	Arrangements for Panchayati Raj elections	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002962	13 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	1,12,780
						Total of Vr no 13 - MIS:	1,12,780
	14 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	47,526
						Total of Vr no 14 - MIS:	47,526

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002281	1 - MIS	First	Voted	No Objection	423560800 03 00	24 Major Construction Works	72,34,920
						Total of Vr no 1 - MIS:	72,34,920
	2 - MIS	First	Voted	No Objection	423560800 03 00	24 Major Construction Works	1,08,52,380
						Total of Vr no 2 - MIS:	1,08,52,380

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	08	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002281	1 - MIS	Second	Voted	No Objection	451500101 08 00	24 Major Construction Works	8,73,000
						Total of Vr no 1 - MIS:	8,73,000
						Total of BALLIA (31):	**16,80,95,486**

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TREASURY NAME BALRAMPUR (79)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002289	10 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,17,500
						03 Dearness Allowance	68,150
						55 House Rent Allowance	4,470
						Total of Vr no 10 - EST:	1,90,120
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,17,500
						03 Dearness Allowance	68,150
						55 House Rent Allowance	4,470
						Total of Vr no 2 - EST:	1,90,120
	3 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	41,27,500
						Total of Vr no 3 - MIS:	41,27,500

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002289	1 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,31,600
						03 Dearness Allowance	76,328
						55 House Rent Allowance	2,220
						Total of Vr no 1 - EST:	2,10,148
	5 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	65,800
						03 Dearness Allowance	38,164
						Total of Vr no 5 - EST:	1,03,964
	8 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	32,900
						03 Dearness Allowance	19,082
						55 House Rent Allowance	1,110
						Total of Vr no 8 - EST:	53,092
	9 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,27,355
						03 Dearness Allowance	73,866
						55 House Rent Allowance	2,220
						Total of Vr no 9 - EST:	2,03,441

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002281	33 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						55 House Rent Allowance	3,150

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TREASURY NAME BALRAMPUR (79)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002281	33 - EST					Total of Vr no 33 - EST:	97,160
	34 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	86,200
						03 Dearness Allowance	49,996
						55 House Rent Allowance	2,320
						Total of Vr no 34 - EST:	1,38,516
	35 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,67,700
						03 Dearness Allowance	97,266
						55 House Rent Allowance	6,720
						Total of Vr no 35 - EST:	2,71,686

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002281	10 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,35,92,530
						03 Dearness Allowance	1,36,83,244
						55 House Rent Allowance	5,63,940
						Total of Vr no 10 - EST:	3,78,39,714
	10 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	68,500
						Total of Vr no 10 - MIS:	68,500
	11 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,83,103
						03 Dearness Allowance	1,52,525
						55 House Rent Allowance	2,320
						Total of Vr no 11 - EST:	4,37,948
	11 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	25,500
						Total of Vr no 11 - MIS:	25,500
	23 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	8,100
						03 Dearness Allowance	10,296
						Total of Vr no 23 - EST:	18,396
	24 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,15,097
						03 Dearness Allowance	64,263
						55 House Rent Allowance	3,612
						Total of Vr no 24 - EST:	1,82,972
	4 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	32,275
						Total of Vr no 4 - MIS:	32,275
	5 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,21,267
						Total of Vr no 5 - MIS:	1,21,267
	6 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	97,081
						03 Dearness Allowance	52,533

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TREASURY NAME BALRAMPUR (79)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002281	6 - EST	First	Voted	No Objection	251500101 14 01	55 House Rent Allowance	3,690
						Total of Vr no 6 - EST:	1,53,304
	6 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,32,826
						Total of Vr no 6 - MIS:	1,32,826
	7 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	46,677
						Total of Vr no 7 - MIS:	46,677
	8 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	6,18,900
						03 Dearness Allowance	3,58,962
						55 House Rent Allowance	20,480
						Total of Vr no 8 - EST:	9,98,342

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002281	1 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	7,99,100
						03 Dearness Allowance	4,63,478
						06 Other Allowances	1,400
						55 House Rent Allowance	18,840
						Total of Vr no 1 - EST:	12,82,818
	2 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	19,26,800
						03 Dearness Allowance	11,17,544
						06 Other Allowances	14,200
						55 House Rent Allowance	55,850
						Total of Vr no 2 - EST:	31,14,394
	3 - MIS	First	Voted	No Objection	251500800 10 05	49 Medical Expenses	45,021
						Total of Vr no 3 - MIS:	45,021
	31 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	56,700
						03 Dearness Allowance	30,919
						06 Other Allowances	600
						55 House Rent Allowance	2,400
						Total of Vr no 31 - EST:	90,619
	36 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	19,27,600
						03 Dearness Allowance	11,18,008
						06 Other Allowances	14,200
						55 House Rent Allowance	55,850
						Total of Vr no 36 - EST:	31,15,658

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TREASURY NAME BALRAMPUR (79)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002281	37 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	7,27,000
						03 Dearness Allowance	4,21,660
						06 Other Allowances	1,400
						55 House Rent Allowance	17,000
						Total of Vr no 37 - EST:	11,67,060
	7 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,05,600
						03 Dearness Allowance	48,012
						06 Other Allowances	800
						55 House Rent Allowance	3,200
						Total of Vr no 7 - EST:	1,57,612

Sub Head	11	Arrangements for Panchayati Raj elections	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002962	1 - MIS	First	Voted	No Objection	251500800 11 00	42 Other Expense	58,348
						Total of Vr no 1 - MIS:	58,348
	2 - MIS	First	Voted	No Objection	251500800 11 00	42 Other Expense	19,920
						Total of Vr no 2 - MIS:	19,920
						Total of BALRAMPUR (79):	**5,46,94,918**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BANDA (26)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		Object Head & Description	Amount (`)
26002289	3 - CON	First	Voted	No Objection	207000800	03 00	02 Wages	37,45,000
							Total of Vr no 3 - CON:	37,45,000
	3 - EST	First	Voted	No Objection	207000800	03 00	01 Pay	1,01,000
							03 Dearness Allowance	58,580
							06 Other Allowances	40
							55 House Rent Allowance	4,420
							Total of Vr no 3 - EST:	1,64,040
	4 - CON	First	Voted	No Objection	207000800	03 00	02 Wages	4,75,000
							Total of Vr no 4 - CON:	4,75,000

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		Object Head & Description	Amount (`)
26002289	8 - EST	First	Voted	No Objection	207000800	06 00	01 Pay	1,31,600
							03 Dearness Allowance	76,328
							55 House Rent Allowance	6,640
							Total of Vr no 8 - EST:	2,14,568

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		Object Head & Description	Amount (`)
26002281	19 - EST	First	Voted	No Objection	251500101	03 00	01 Pay	1,70,800
							03 Dearness Allowance	99,064
							55 House Rent Allowance	4,330
							Total of Vr no 19 - EST:	2,74,194
	20 - EST	First	Voted	No Objection	251500101	03 00	01 Pay	39,200
							03 Dearness Allowance	22,736
							55 House Rent Allowance	1,660
							Total of Vr no 20 - EST:	63,596

Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		Object Head & Description	Amount (`)
26002281	36 - EST	First	Voted	No Objection	251500101	04 00	01 Pay	99,800
							03 Dearness Allowance	57,884
							55 House Rent Allowance	4,480

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BANDA (26)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002281	36 - EST					Total of Vr no 36 - EST:	1,62,164

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002281	21 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	11,02,500
						03 Dearness Allowance	6,39,450
						55 House Rent Allowance	31,000
						Total of Vr no 21 - EST:	17,72,950
	22 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	13,04,360
						03 Dearness Allowance	7,56,528
						55 House Rent Allowance	37,402
						Total of Vr no 22 - EST:	20,98,290
	23 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	7,27,300
						03 Dearness Allowance	4,21,834
						55 House Rent Allowance	21,140
	24 - EST	First	Voted	No Objection	251500101 14 01	Total of Vr no 23 - EST:	11,70,274
						01 Pay	22,15,647
						03 Dearness Allowance	12,85,075
						55 House Rent Allowance	64,635
	25 - EST	First	Voted	No Objection	251500101 14 01	Total of Vr no 24 - EST:	35,65,357
						01 Pay	3,41,800
						03 Dearness Allowance	1,98,244
						55 House Rent Allowance	10,070
	26 - EST	First	Voted	No Objection	251500101 14 01	Total of Vr no 25 - EST:	5,50,114
						01 Pay	9,33,400
						03 Dearness Allowance	5,41,372
						55 House Rent Allowance	27,000
	27 - EST	First	Voted	No Objection	251500101 14 01	Total of Vr no 26 - EST:	15,01,772
						01 Pay	8,69,400
						03 Dearness Allowance	5,04,252
						55 House Rent Allowance	25,290
	42 - EST	First	Voted	No Objection	251500101 14 01	Total of Vr no 27 - EST:	13,98,942
						01 Pay	10,84,300
						03 Dearness Allowance	6,28,894
						55 House Rent Allowance	29,940
	5 - MIS	First	Voted	No Objection	251500101 14 01	Total of Vr no 42 - EST:	17,43,134
						49 Medical Expenses	30,000
						Total of Vr no 5 - MIS:	30,000

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BANDA (26)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002281	6 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	52,114
						Total of Vr no 6 - MIS:	52,114
	7 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	48,545
						Total of Vr no 7 - MIS:	48,545

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002286	6 - EST	First	Voted	No Objection	251500800 04 00	03 Dearness Allowance	7,858
						Total of Vr no 6 - EST:	7,858
	7 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	43,000
						03 Dearness Allowance	24,940
						55 House Rent Allowance	2,300
						Total of Vr no 7 - EST:	70,240

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002281	37 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	2,31,300
						03 Dearness Allowance	1,34,154
						06 Other Allowances	700
						55 House Rent Allowance	5,550
						Total of Vr no 37 - EST:	3,71,704
	38 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	16,73,550
						03 Dearness Allowance	9,70,659
						06 Other Allowances	37,450
						55 House Rent Allowance	48,105
						Total of Vr no 38 - EST:	27,29,764

Sub Head	11	Arrangements for Panchayati Raj elections	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002962	14 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	1,46,005
						Total of Vr no 14 - MIS:	1,46,005
						Total of BANDA (26):	**2,23,55,625**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BARABANKY (54)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002289	5 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	5,895
						Total of Vr no 5 - EST:	5,895
	6 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	42,53,500
						Total of Vr no 6 - MIS:	42,53,500
	7 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	1,82,300
						Total of Vr no 7 - MIS:	1,82,300

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002289	6 - EST	First	Voted	No Objection	207000800 06 00	03 Dearness Allowance	32,571
						Total of Vr no 6 - EST:	32,571

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002281	26 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,48,000
						03 Dearness Allowance	85,840
						55 House Rent Allowance	5,140
						Total of Vr no 26 - EST:	2,38,980
	37 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	89,800
						03 Dearness Allowance	50,736
						55 House Rent Allowance	8,080
						Total of Vr no 37 - EST:	1,48,616
	4 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,33,100
						03 Dearness Allowance	1,35,198
						06 Other Allowances	60
						55 House Rent Allowance	7,960
						Total of Vr no 4 - EST:	3,76,318
	43 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	2,33,100
						03 Dearness Allowance	1,35,198
						06 Other Allowances	60
						55 House Rent Allowance	7,960
						Total of Vr no 43 - EST:	3,76,318
	44 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	2,10,097
						03 Dearness Allowance	1,21,856

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TREASURY NAME BARABANKY (54)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002281	44 - EST	Second	Voted	No Objection	251500101 03 00	55 House Rent Allowance	5,140
						Total of Vr no 44 - EST:	3,37,093

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002281	23 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	29,700
						03 Dearness Allowance	16,335
						55 House Rent Allowance	770
						Total of Vr no 23 - EST:	46,805
	24 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	33,300
						03 Dearness Allowance	18,315
						55 House Rent Allowance	980
						Total of Vr no 24 - EST:	52,595
	25 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	33,300
						03 Dearness Allowance	18,315
						55 House Rent Allowance	980
						Total of Vr no 25 - EST:	52,595
	29 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	34,300
						03 Dearness Allowance	19,894
						55 House Rent Allowance	980
						Total of Vr no 29 - EST:	55,174
	31 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	34,300
						03 Dearness Allowance	19,894
						55 House Rent Allowance	980
						Total of Vr no 31 - EST:	55,174
	33 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	1,540
						Total of Vr no 33 - EST:	84,620
	39 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	85,000
						03 Dearness Allowance	49,300
						55 House Rent Allowance	2,310
						Total of Vr no 39 - EST:	1,36,610
	8 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	93,900
						03 Dearness Allowance	54,462
						55 House Rent Allowance	3,850
						Total of Vr no 8 - EST:	1,52,212
	9 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,09,47,650

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BARABANKY (54)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002281	9 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,21,49,637
						55 House Rent Allowance	5,94,770
						Total of Vr no 9 - EST:	3,36,92,057

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002286	48 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	2,020
						Total of Vr no 48 - EST:	81,810
	49 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	93,000
						03 Dearness Allowance	53,940
						55 House Rent Allowance	1,200
						Total of Vr no 49 - EST:	1,48,140

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002962	47 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	31,100
						03 Dearness Allowance	18,038
						55 House Rent Allowance	1,160
						Total of Vr no 47 - EST:	50,298

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002281	14 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	8,02,100
						03 Dearness Allowance	4,65,218
						55 House Rent Allowance	23,770
						Total of Vr no 14 - EST:	12,91,088
	15 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	3,81,500
						03 Dearness Allowance	2,21,270
						06 Other Allowances	700
						55 House Rent Allowance	13,600

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TREASURY NAME BARABANKY (54)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002281	15 - EST					Total of Vr no 15 - EST:	6,17,070
	16 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	28,65,500
						03 Dearness Allowance	16,61,990
						06 Other Allowances	8,100
						55 House Rent Allowance	79,420
						Total of Vr no 16 - EST:	46,15,010
	22 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	40,600
						03 Dearness Allowance	23,548
						06 Other Allowances	300
						55 House Rent Allowance	980
						Total of Vr no 22 - EST:	65,428
	32 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	39,200
						03 Dearness Allowance	21,560
						55 House Rent Allowance	800
						Total of Vr no 32 - EST:	61,560
	34 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	39,200
						03 Dearness Allowance	22,736
						55 House Rent Allowance	800
						Total of Vr no 34 - EST:	62,736
	38 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	89,600
						03 Dearness Allowance	47,936
						06 Other Allowances	2,800
						55 House Rent Allowance	3,080
						Total of Vr no 38 - EST:	1,43,416

Sub Head	11	Arrangements for Panchayati Raj elections	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002962	2 - MIS	First	Voted	No Objection	251500800 11 00	42 Other Expense	39,304
						Total of Vr no 2 - MIS:	39,304
	4 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	1,29,867
						Total of Vr no 4 - MIS:	1,29,867
						Total of BARABANKY (54):	**4,75,85,160**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BAREILLY (11)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002289	10 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	4,50,000
						Total of Vr no 10 - MIS:	4,50,000
	13 - MIS	First	Voted	No Objection	207000800 03 00	58 Payment for Outsourcing Services	36,042
						Total of Vr no 13 - MIS:	36,042
	23 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,80,300
						03 Dearness Allowance	1,04,574
						55 House Rent Allowance	14,840
						Total of Vr no 23 - EST:	2,99,714
	25 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	8,400
						03 Dearness Allowance	4,620
						Total of Vr no 25 - EST:	13,020
	35 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	30,93,500
						Total of Vr no 35 - MIS:	30,93,500
	36 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	12,97,000
						Total of Vr no 36 - MIS:	12,97,000
	5 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,80,300
						03 Dearness Allowance	1,04,574
						55 House Rent Allowance	14,840
						Total of Vr no 5 - EST:	2,99,714

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002289	24 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,97,400
						03 Dearness Allowance	1,14,492
						55 House Rent Allowance	9,450
						Total of Vr no 24 - EST:	3,21,342
	3 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,97,400
						03 Dearness Allowance	1,14,492
						55 House Rent Allowance	9,450
						Total of Vr no 3 - EST:	3,21,342

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002281	51 - EST	First	Voted	No Objection	251500101 03 00	03 Dearness Allowance	38,490
						Total of Vr no 51 - EST:	38,490
	57 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	27,290
						03 Dearness Allowance	15,828
						55 House Rent Allowance	4,400
						Total of Vr no 57 - EST:	47,518
	70 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	2,65,200
						03 Dearness Allowance	1,53,816
						55 House Rent Allowance	21,040
						Total of Vr no 70 - EST:	4,40,056
	71 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,51,526
						03 Dearness Allowance	87,885
						55 House Rent Allowance	13,760
						Total of Vr no 71 - EST:	2,53,171

Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002281	72 - EST	Second	Voted	No Objection	251500101 04 00	01 Pay	94,100
						03 Dearness Allowance	54,578
						55 House Rent Allowance	8,060
						Total of Vr no 72 - EST:	1,56,738
	73 - EST	Second	Voted	No Objection	251500101 04 00	01 Pay	1,78,600
						03 Dearness Allowance	1,03,588
						55 House Rent Allowance	17,160
						Total of Vr no 73 - EST:	2,99,348

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002281	33 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,22,53,300
						03 Dearness Allowance	71,06,914
						55 House Rent Allowance	3,50,650
						Total of Vr no 33 - EST:	1,97,10,864
	34 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,32,70,097
						03 Dearness Allowance	76,96,656
						55 House Rent Allowance	3,90,580
						Total of Vr no 34 - EST:	2,13,57,333

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002281	53 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	37,400
						03 Dearness Allowance	18,236
						Total of Vr no 53 - EST:	55,636
	55 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	27,600
						03 Dearness Allowance	15,180
						55 House Rent Allowance	770
						Total of Vr no 55 - EST:	43,550
	62 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	55,400
						03 Dearness Allowance	30,470
						55 House Rent Allowance	1,710
						Total of Vr no 62 - EST:	87,580
	64 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	35,270
						03 Dearness Allowance	19,954
						55 House Rent Allowance	6,720
						Total of Vr no 64 - EST:	61,944
	76 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,24,25,100
						03 Dearness Allowance	72,06,558
						55 House Rent Allowance	3,66,020
						Total of Vr no 76 - EST:	1,99,97,678
	78 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,33,10,618
						03 Dearness Allowance	77,09,771
						55 House Rent Allowance	3,91,770
						Total of Vr no 78 - EST:	2,14,12,159

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002286	10 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	73,200
						03 Dearness Allowance	42,456
						Total of Vr no 10 - EST:	1,15,656
	4 - MIS	Second	Voted	No Objection	251500800 04 00	11 Stationary and Printing of Forms	3,000
						Total of Vr no 4 - MIS:	3,000
	88 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	73,200
						03 Dearness Allowance	42,456
						Total of Vr no 88 - EST:	1,15,656

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TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002962	67 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	2,400
						Total of Vr no 67 - EST:	38,898

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002281	31 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	10,69,873
						03 Dearness Allowance	6,20,527
						55 House Rent Allowance	34,650
						Total of Vr no 31 - EST:	17,25,050
	32 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	21,47,993
						03 Dearness Allowance	12,45,836
						55 House Rent Allowance	86,160
						Total of Vr no 32 - EST:	34,79,989
	50 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	27,600
						03 Dearness Allowance	15,180
						55 House Rent Allowance	1,200
						Total of Vr no 50 - EST:	43,980
	74 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	10,96,177
						03 Dearness Allowance	6,35,783
						55 House Rent Allowance	36,310
						Total of Vr no 74 - EST:	17,68,270
	75 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	21,03,800
						03 Dearness Allowance	12,20,204
						55 House Rent Allowance	83,760
						Total of Vr no 75 - EST:	34,07,764

Sub Head	11	Arrangements for Panchayati Raj elections	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002962	7 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	55,400
						Total of Vr no 7 - MIS:	55,400
						Total of BAREILLY (11):	**10,08,47,402**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BASTI (33)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002289	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	27,600
						03 Dearness Allowance	16,008
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	44,808
	12 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	27,600
						03 Dearness Allowance	16,008
						55 House Rent Allowance	1,200
						Total of Vr no 12 - EST:	44,808
	15 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	60,000
						Total of Vr no 15 - MIS:	60,000
	16 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	60,000
						Total of Vr no 16 - MIS:	60,000
	17 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	60,000
						Total of Vr no 17 - MIS:	60,000
	7 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	43,71,000
						Total of Vr no 7 - MIS:	43,71,000
	8 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	26,34,500
						Total of Vr no 8 - MIS:	26,34,500

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002289	13 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,31,600
						03 Dearness Allowance	76,328
						55 House Rent Allowance	5,540
						Total of Vr no 13 - EST:	2,13,468
	2 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,31,600
						03 Dearness Allowance	76,328
						55 House Rent Allowance	5,540
						Total of Vr no 2 - EST:	2,13,468

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002281	27 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	3,66,300

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TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002281	27 - EST	First	Voted	No Objection	251500101 03 00	03 Dearness Allowance	2,12,454
						55 House Rent Allowance	12,200
						Total of Vr no 27 - EST:	5,90,954
	30 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,08,400
						03 Dearness Allowance	62,872
						55 House Rent Allowance	3,520
						Total of Vr no 30 - EST:	1,74,792

Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002281	28 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	1,12,400
						03 Dearness Allowance	65,192
						55 House Rent Allowance	4,480
						Total of Vr no 28 - EST:	1,82,072

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002281	1 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	32,63,800
						03 Dearness Allowance	18,93,004
						55 House Rent Allowance	93,220
						Total of Vr no 1 - EST:	52,50,024
	10 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	60,26,957
						03 Dearness Allowance	34,95,635
						55 House Rent Allowance	1,71,800
						Total of Vr no 10 - EST:	96,94,392
	11 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	7,59,200
						03 Dearness Allowance	4,40,336
						55 House Rent Allowance	19,550
						Total of Vr no 11 - EST:	12,19,086
	12 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	78,16,700
						03 Dearness Allowance	45,33,686
						55 House Rent Allowance	2,22,990
						Total of Vr no 12 - EST:	1,25,73,376
	2 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	40,59,400
						03 Dearness Allowance	23,54,452
						55 House Rent Allowance	1,16,180

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TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002281	2 - EST					Total of Vr no 2 - EST:	65,30,032
	3 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	33,50,600
						03 Dearness Allowance	19,43,348
						06 Other Allowances	600
						55 House Rent Allowance	96,620
						Total of Vr no 3 - EST:	53,91,168
	4 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	38,67,500
						03 Dearness Allowance	22,43,150
						55 House Rent Allowance	1,11,220
						Total of Vr no 4 - EST:	62,21,870
	5 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	43,75,900
						03 Dearness Allowance	25,38,022
						55 House Rent Allowance	1,25,390
						Total of Vr no 5 - EST:	70,39,312
	59 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	2,67,336
	6 - EST	First	Voted	No Objection	251500101 14 01	Total of Vr no 59 - EST:	2,67,336
						01 Pay	37,33,917
						03 Dearness Allowance	21,65,672
						55 House Rent Allowance	1,07,310
	60 - EST	Second	Voted	No Objection	251500101 14 01	Total of Vr no 6 - EST:	60,06,899
						03 Dearness Allowance	3,31,929
	61 - EST	Second	Voted	No Objection	251500101 14 01	Total of Vr no 60 - EST:	3,31,929
						03 Dearness Allowance	2,80,980
	62 - EST	Second	Voted	No Objection	251500101 14 01	Total of Vr no 61 - EST:	2,80,980
						03 Dearness Allowance	3,12,363
	63 - EST	Second	Voted	No Objection	251500101 14 01	Total of Vr no 62 - EST:	3,12,363
						03 Dearness Allowance	3,60,837
	64 - EST	Second	Voted	No Objection	251500101 14 01	Total of Vr no 63 - EST:	3,60,837
						03 Dearness Allowance	2,98,281
	65 - EST	Second	Voted	No Objection	251500101 14 01	Total of Vr no 64 - EST:	2,98,281
						03 Dearness Allowance	5,82,183
	66 - EST	Second	Voted	No Objection	251500101 14 01	Total of Vr no 65 - EST:	5,82,183
						03 Dearness Allowance	3,37,500
	67 - EST	Second	Voted	No Objection	251500101 14 01	Total of Vr no 66 - EST:	3,37,500
						03 Dearness Allowance	4,84,452
	68 - EST	Second	Voted	No Objection	251500101 14 01	Total of Vr no 67 - EST:	4,84,452
						03 Dearness Allowance	4,99,482
						Total of Vr no 68 - EST:	4,99,482

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TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002281	69 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	65,655
						Total of Vr no 69 - EST:	65,655
	7 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	71,16,100
						03 Dearness Allowance	41,27,338
						55 House Rent Allowance	2,02,030
						Total of Vr no 7 - EST:	1,14,45,468
	70 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	6,38,897
						Total of Vr no 70 - EST:	6,38,897
	8 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	41,03,570
						03 Dearness Allowance	23,80,071
						55 House Rent Allowance	1,17,260
						Total of Vr no 8 - EST:	66,00,901
	9 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	59,20,557
						03 Dearness Allowance	34,33,923
						55 House Rent Allowance	1,69,280
						Total of Vr no 9 - EST:	95,23,760

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002286	85 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	91,000
						03 Dearness Allowance	52,780
						55 House Rent Allowance	4,350
						Total of Vr no 85 - EST:	1,48,130

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002281	29 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	15,33,100
						03 Dearness Allowance	8,89,198
						06 Other Allowances	800
						55 House Rent Allowance	38,320
						Total of Vr no 29 - EST:	24,61,418
	31 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	21,68,100
						03 Dearness Allowance	12,57,498
						55 House Rent Allowance	62,060

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TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002281	31 - EST					Total of Vr no 31 - EST:	34,87,658
	32 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	30,500
						03 Dearness Allowance	17,690
						55 House Rent Allowance	800
						Total of Vr no 32 - EST:	48,990
	38 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	27,600
						03 Dearness Allowance	15,180
						55 House Rent Allowance	800
						Total of Vr no 38 - EST:	43,580
	40 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	56,508
						03 Dearness Allowance	28,768
						55 House Rent Allowance	1,110
						Total of Vr no 40 - EST:	86,386
	57 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,99,400
						03 Dearness Allowance	1,73,652
						55 House Rent Allowance	8,980
						Total of Vr no 57 - EST:	4,82,032
	58 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	35,300
						03 Dearness Allowance	20,474
						55 House Rent Allowance	980
						Total of Vr no 58 - EST:	56,754
	82 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	30,500
						03 Dearness Allowance	17,690
						55 House Rent Allowance	800
						Total of Vr no 82 - EST:	48,990

Sub Head	11	Arrangements for Panchayati Raj elections	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002962	1 - MIS	First	Voted	No Objection	251500800 11 00	42 Other Expense	15,00,000
						Total of Vr no 1 - MIS:	15,00,000
	4 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	1,05,555
						Total of Vr no 4 - MIS:	1,05,555
	5 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	1,28,000
						Total of Vr no 5 - MIS:	1,28,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj

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TREASURY NAME BASTI (33)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	08	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002281	1 - MIS	Second	Voted	No Objection	451500101 08 00	24 Major Construction Works	13,09,500
						Total of Vr no 1 - MIS:	13,09,500
						Total of BASTI (33):	**11,05,13,046**

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TREASURY NAME BIJNORE (12)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002289	12 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,26,200
						03 Dearness Allowance	73,196
						55 House Rent Allowance	2,020
						Total of Vr no 12 - EST:	2,01,416
	12 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	60,000
						Total of Vr no 12 - MIS:	60,000
	19 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	60,000
						Total of Vr no 19 - MIS:	60,000
	20 - TA	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	6,074
						Total of Vr no 20 - TA:	6,074
	21 - TA	Second	Voted	No Objection	207000800 03 00	04 Travelling Allowance	39,708
						Total of Vr no 21 - TA:	39,708
	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,26,200
						03 Dearness Allowance	73,196
						55 House Rent Allowance	3,490
						Total of Vr no 3 - EST:	2,02,886
	5 - CON	First	Voted	No Objection	207000800 03 00	02 Wages	47,68,500
						Total of Vr no 5 - CON:	47,68,500

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002289	13 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	3,29,000
						03 Dearness Allowance	1,90,820
						55 House Rent Allowance	13,850
						Total of Vr no 13 - EST:	5,33,670
	2 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	3,29,000
						03 Dearness Allowance	1,90,820
						55 House Rent Allowance	13,850
						Total of Vr no 2 - EST:	5,33,670

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	03	Organization of rural sports competition (district plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002289	8 - MIS	Second	Voted	No Objection	220400104 03 00	42 Other Expense	5,95,520

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BIJNORE (12)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	03	Organization of rural sports competition (district plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002289	8 - MIS					Total of Vr no 8 - MIS:	5,95,520

Sub Head	04	Organization of sports competitions in different age groups	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002289	9 - MIS	Second	Voted	No Objection	220400104 04 00	42 Other Expense	2,04,480
						Total of Vr no 9 - MIS:	2,04,480

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	118 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	11,987
						Total of Vr no 118 - EST:	11,987
	163 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	15,840
						03 Dearness Allowance	8,648
						55 House Rent Allowance	1,672
						Total of Vr no 163 - EST:	26,160
	168 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	20,910
						Total of Vr no 168 - EST:	20,910
	54 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,08,200
						03 Dearness Allowance	62,756
						55 House Rent Allowance	4,840
						Total of Vr no 54 - EST:	1,75,796
	55 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,02,000
						03 Dearness Allowance	1,17,160
						55 House Rent Allowance	6,080
						Total of Vr no 55 - EST:	3,25,240

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	1 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,10,628
						Total of Vr no 1 - MIS:	1,10,628
	10 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	64,800
						03 Dearness Allowance	32,616

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	10 - EST					Total of Vr no 10 - EST:	97,416
	10 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	10,425
						Total of Vr no 10 - MIS:	10,425
	100 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,16,700
						03 Dearness Allowance	51,117
						55 House Rent Allowance	3,810
						Total of Vr no 100 - EST:	1,71,627
	11 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,62,700
						03 Dearness Allowance	15,464
						55 House Rent Allowance	5,710
						Total of Vr no 11 - EST:	2,83,874
	12 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	3,50,400
						03 Dearness Allowance	92,285
						55 House Rent Allowance	10,340
						Total of Vr no 12 - EST:	4,53,025
	13 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	24,650
						03 Dearness Allowance	25,753
						55 House Rent Allowance	1,095
						Total of Vr no 13 - EST:	51,498
	131 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	3,92,731
						Total of Vr no 131 - EST:	3,92,731
	132 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	3,98,928
						Total of Vr no 132 - EST:	3,98,928
	133 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	4,77,287
						Total of Vr no 133 - EST:	4,77,287
	134 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	7,57,906
						Total of Vr no 134 - EST:	7,57,906
	135 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	6,44,829
						Total of Vr no 135 - EST:	6,44,829
	136 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	3,26,366
						Total of Vr no 136 - EST:	3,26,366
	137 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	8,85,733
						Total of Vr no 137 - EST:	8,85,733
	138 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	9,14,444
						Total of Vr no 138 - EST:	9,14,444
	139 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	5,45,562
						Total of Vr no 139 - EST:	5,45,562
	14 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,55,700

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	14 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	5,875
						55 House Rent Allowance	4,840
						Total of Vr no 14 - EST:	2,66,415
	14 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,02,552
						Total of Vr no 14 - MIS:	1,02,552
	140 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	3,96,306
						Total of Vr no 140 - EST:	3,96,306
	141 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	5,994
						Total of Vr no 141 - EST:	5,994
	143 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	6,03,180
						Total of Vr no 143 - EST:	6,03,180
	144 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	10,204
						Total of Vr no 144 - EST:	10,204
	145 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	92,800
						03 Dearness Allowance	43,840
						Total of Vr no 145 - EST:	1,36,640
	146 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,03,968
						03 Dearness Allowance	80,608
						55 House Rent Allowance	5,270
						Total of Vr no 146 - EST:	2,89,846
	147 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,59,800
						03 Dearness Allowance	43,434
						Total of Vr no 147 - EST:	3,03,234
	148 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,36,123
						03 Dearness Allowance	42,646
						55 House Rent Allowance	3,580
						Total of Vr no 148 - EST:	1,82,349
	149 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	23,924
						03 Dearness Allowance	21,533
						55 House Rent Allowance	365
						Total of Vr no 149 - EST:	45,822
	15 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	3,81,900
						03 Dearness Allowance	1,70,100
						55 House Rent Allowance	10,580
						Total of Vr no 15 - EST:	5,62,580
	15 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,41,556
						Total of Vr no 15 - MIS:	1,41,556
	151 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	3,441

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	151 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,220
						55 House Rent Allowance	122
						Total of Vr no 151 - EST:	4,783
	153 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	90,200
						03 Dearness Allowance	42,332
						Total of Vr no 153 - EST:	1,32,532
	154 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	92,800
						03 Dearness Allowance	43,840
						Total of Vr no 154 - EST:	1,36,640
	155 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,03,400
						03 Dearness Allowance	45,824
						Total of Vr no 155 - EST:	1,49,224
	157 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,04,400
						03 Dearness Allowance	49,620
						55 House Rent Allowance	1,890
						Total of Vr no 157 - EST:	1,55,910
	158 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	86,600
						03 Dearness Allowance	30,384
						55 House Rent Allowance	2,920
						Total of Vr no 158 - EST:	1,19,904
	16 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	36,283
						Total of Vr no 16 - MIS:	36,283
	162 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	59,400
						03 Dearness Allowance	22,032
						Total of Vr no 162 - EST:	81,432
	164 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	43,500
						03 Dearness Allowance	11,238
						55 House Rent Allowance	1,440
						Total of Vr no 164 - EST:	56,178
	165 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	43,500
						03 Dearness Allowance	11,238
						55 House Rent Allowance	1,440
						Total of Vr no 165 - EST:	56,178
	166 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	43,500
						03 Dearness Allowance	11,238
						55 House Rent Allowance	1,440
						Total of Vr no 166 - EST:	56,178
	167 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	84,800
						03 Dearness Allowance	39,548

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	167 - EST	Second	Voted	No Objection	251500101 14 01	55 House Rent Allowance	1,890
						Total of Vr no 167 - EST:	1,26,238
	17 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	74,002
						Total of Vr no 17 - MIS:	74,002
	171 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	3,15,500
						03 Dearness Allowance	91,431
						55 House Rent Allowance	5,130
						Total of Vr no 171 - EST:	4,12,061
	172 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	18,480
						03 Dearness Allowance	7,408
						Total of Vr no 172 - EST:	25,888
	173 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	3,98,100
						03 Dearness Allowance	1,43,866
						Total of Vr no 173 - EST:	5,41,966
	174 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,24,900
						03 Dearness Allowance	38,560
						55 House Rent Allowance	3,210
						Total of Vr no 174 - EST:	1,66,670
	176 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	50,790
						03 Dearness Allowance	25,883
						55 House Rent Allowance	1,535
						Total of Vr no 176 - EST:	78,208
	178 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	98,400
						03 Dearness Allowance	41,283
						55 House Rent Allowance	1,920
						Total of Vr no 178 - EST:	1,41,603
	18 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	64,160
						03 Dearness Allowance	39,065
						55 House Rent Allowance	2,265
						Total of Vr no 18 - EST:	1,05,490
	180 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	87,300
						03 Dearness Allowance	25,236
						Total of Vr no 180 - EST:	1,12,536
	182 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,27,780
						03 Dearness Allowance	38,689
						55 House Rent Allowance	2,920
						Total of Vr no 182 - EST:	1,69,389
	183 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	90,200
						03 Dearness Allowance	51,410

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TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	183 - EST	Second	Voted	No Objection	251500101 14 01	55 House Rent Allowance	2,555
						Total of Vr no 183 - EST:	1,44,165
	184 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,39,200
						03 Dearness Allowance	45,321
						55 House Rent Allowance	1,920
						Total of Vr no 184 - EST:	1,86,441
	185 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	32,700
						03 Dearness Allowance	9,270
						55 House Rent Allowance	1,440
						Total of Vr no 185 - EST:	43,410
	189 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	3,48,600
						03 Dearness Allowance	1,07,526
						Total of Vr no 189 - EST:	4,56,126
	190 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	3,26,600
						03 Dearness Allowance	95,990
						Total of Vr no 190 - EST:	4,22,590
	191 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	91,540
						03 Dearness Allowance	54,629
						55 House Rent Allowance	2,920
						Total of Vr no 191 - EST:	1,49,089
	193 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	4,26,800
						03 Dearness Allowance	1,45,028
						Total of Vr no 193 - EST:	5,71,828
	194 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,00,390
						03 Dearness Allowance	47,551
						55 House Rent Allowance	4,745
						Total of Vr no 194 - EST:	2,52,686
	196 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,88,860
						03 Dearness Allowance	24,297
						55 House Rent Allowance	4,175
						Total of Vr no 196 - EST:	2,17,332
	198 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,72,200
						03 Dearness Allowance	49,554
						Total of Vr no 198 - EST:	2,21,754
	199 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	43,500
						03 Dearness Allowance	11,238
						55 House Rent Allowance	1,440
						Total of Vr no 199 - EST:	56,178
	2 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	66,695

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TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	2 - MIS					Total of Vr no 2 - MIS:	66,695
	20 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,95,887
						03 Dearness Allowance	83,977
						55 House Rent Allowance	5,150
	200 - EST	Second	Voted	No Objection	251500101 14 01	Total of Vr no 20 - EST:	2,85,014
						01 Pay	75,900
						03 Dearness Allowance	21,111
						55 House Rent Allowance	1,440
	201 - EST	Second	Voted	No Objection	251500101 14 01	Total of Vr no 200 - EST:	98,451
						01 Pay	1,02,600
						03 Dearness Allowance	36,567
						55 House Rent Allowance	3,810
	202 - EST	Second	Voted	No Objection	251500101 14 01	Total of Vr no 201 - EST:	1,42,977
						01 Pay	72,000
						03 Dearness Allowance	25,776
						55 House Rent Allowance	1,440
	203 - EST	Second	Voted	No Objection	251500101 14 01	Total of Vr no 202 - EST:	99,216
						01 Pay	54,000
						03 Dearness Allowance	22,152
						55 House Rent Allowance	800
	204 - EST	Second	Voted	No Objection	251500101 14 01	Total of Vr no 203 - EST:	76,952
						01 Pay	29,100
						03 Dearness Allowance	8,790
						55 House Rent Allowance	960
	205 - EST	Second	Voted	No Objection	251500101 14 01	Total of Vr no 204 - EST:	38,850
						01 Pay	57,000
						03 Dearness Allowance	12,939
						55 House Rent Allowance	1,920
	206 - EST	Second	Voted	No Objection	251500101 14 01	Total of Vr no 205 - EST:	71,859
						01 Pay	43,500
						03 Dearness Allowance	11,238
						55 House Rent Allowance	1,440
	209 - EST	Second	Voted	No Objection	251500101 14 01	Total of Vr no 206 - EST:	56,178
						01 Pay	3,03,000
						03 Dearness Allowance	27,154
						55 House Rent Allowance	7,890
	21 - EST	First	Voted	No Objection	251500101 14 01	Total of Vr no 209 - EST:	3,38,044
						01 Pay	1,14,700
						03 Dearness Allowance	22,084

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	21 - EST	First	Voted	No Objection	251500101 14 01	55 House Rent Allowance	3,650
						Total of Vr no 21 - EST:	1,40,434
	21 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	41,232
						Total of Vr no 21 - MIS:	41,232
	213 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	64,935
						03 Dearness Allowance	6,059
						55 House Rent Allowance	1,460
						Total of Vr no 213 - EST:	72,454
	215 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	81,300
						03 Dearness Allowance	39,521
						55 House Rent Allowance	2,230
						Total of Vr no 215 - EST:	1,23,051
	216 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	79,600
						03 Dearness Allowance	29,264
						55 House Rent Allowance	1,900
						Total of Vr no 216 - EST:	1,10,764
	218 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	3,17,400
						03 Dearness Allowance	25,858
						55 House Rent Allowance	7,460
						Total of Vr no 218 - EST:	3,50,718
	219 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,11,900
						03 Dearness Allowance	97,383
						55 House Rent Allowance	5,110
						Total of Vr no 219 - EST:	2,14,393
	22 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	37,951
						Total of Vr no 22 - MIS:	37,951
	220 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	75,600
						03 Dearness Allowance	38,448
						Total of Vr no 220 - EST:	1,14,048
	23 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	62,967
						03 Dearness Allowance	24,956
						55 House Rent Allowance	108
						Total of Vr no 23 - EST:	88,031
	28 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,88,000
						03 Dearness Allowance	10,340
						55 House Rent Allowance	3,520
						Total of Vr no 28 - EST:	2,01,860
	30 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	66,600
						03 Dearness Allowance	38,628

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	30 - EST	First	Voted	No Objection	251500101 14 01	55 House Rent Allowance	1,960
						Total of Vr no 30 - EST:	1,07,188
	32 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,64,600
						03 Dearness Allowance	95,468
						55 House Rent Allowance	6,570
						Total of Vr no 32 - EST:	2,66,638
	33 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	43,83,420
						03 Dearness Allowance	25,42,059
						06 Other Allowances	1,400
						55 House Rent Allowance	1,24,330
						Total of Vr no 33 - EST:	70,51,209
	34 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	61,48,700
						03 Dearness Allowance	35,66,246
						55 House Rent Allowance	1,78,300
						Total of Vr no 34 - EST:	98,93,246
	35 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	66,66,186
						03 Dearness Allowance	38,66,389
						06 Other Allowances	600
						55 House Rent Allowance	1,87,920
						Total of Vr no 35 - EST:	1,07,21,095
	36 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,04,24,110
						03 Dearness Allowance	60,45,862
						06 Other Allowances	1,850
						55 House Rent Allowance	2,92,330
						Total of Vr no 36 - EST:	1,67,64,152
	37 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	98,52,050
						03 Dearness Allowance	57,13,928
						55 House Rent Allowance	2,76,460
						Total of Vr no 37 - EST:	1,58,42,438
	38 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	35,79,500
						03 Dearness Allowance	20,76,110
						55 House Rent Allowance	99,330
						Total of Vr no 38 - EST:	57,54,940
	39 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	71,86,360
						03 Dearness Allowance	41,68,089
						55 House Rent Allowance	2,03,320
						Total of Vr no 39 - EST:	1,15,57,769
	4 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	61,823
						Total of Vr no 4 - MIS:	61,823

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TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	40 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	84,86,760
						03 Dearness Allowance	49,21,596
						06 Other Allowances	2,850
						55 House Rent Allowance	2,39,900
						Total of Vr no 40 - EST:	1,36,51,106
	41 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	52,63,223
						03 Dearness Allowance	30,52,409
						55 House Rent Allowance	1,53,360
						Total of Vr no 41 - EST:	84,68,992
	42 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	44,81,940
						03 Dearness Allowance	25,99,525
						06 Other Allowances	3,200
						55 House Rent Allowance	1,27,730
						Total of Vr no 42 - EST:	72,12,395
	43 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	43,45,900
						03 Dearness Allowance	25,20,622
						06 Other Allowances	600
						55 House Rent Allowance	1,23,810
						Total of Vr no 43 - EST:	69,90,932
	5 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	47,912
						Total of Vr no 5 - MIS:	47,912
	57 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	12,064
						03 Dearness Allowance	11,671
						55 House Rent Allowance	541
						Total of Vr no 57 - EST:	24,276
	58 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,04,400
						03 Dearness Allowance	48,936
						Total of Vr no 58 - EST:	1,53,336
	59 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	61,200
						03 Dearness Allowance	23,076
						Total of Vr no 59 - EST:	84,276
	61 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,04,400
						03 Dearness Allowance	50,016
						Total of Vr no 61 - EST:	1,54,416
	73 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,15,200
						03 Dearness Allowance	34,604
						Total of Vr no 73 - EST:	2,49,804
	87 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	60,600
						03 Dearness Allowance	35,148

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TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	87 - EST	First	Voted	No Objection	251500101 14 01	55 House Rent Allowance	2,190
						Total of Vr no 87 - EST:	97,938
	88 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	60,600
						03 Dearness Allowance	35,148
						55 House Rent Allowance	2,190
						Total of Vr no 88 - EST:	97,938
	9 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,20,800
						03 Dearness Allowance	59,144
						Total of Vr no 9 - EST:	1,79,944
	90 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	90,690
						03 Dearness Allowance	89,755
						55 House Rent Allowance	4,015
						Total of Vr no 90 - EST:	1,84,460
	91 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,82,150
						03 Dearness Allowance	45,144
						55 House Rent Allowance	4,465
						Total of Vr no 91 - EST:	2,31,759
	92 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,72,200
						03 Dearness Allowance	49,554
						Total of Vr no 92 - EST:	2,21,754
	93 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	87,300
						03 Dearness Allowance	25,236
						Total of Vr no 93 - EST:	1,12,536
	94 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,72,200
						03 Dearness Allowance	49,554
						Total of Vr no 94 - EST:	2,21,754
	95 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	3,18,100
						03 Dearness Allowance	63,041
						55 House Rent Allowance	9,490
						Total of Vr no 95 - EST:	3,90,631
	96 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,82,900
						03 Dearness Allowance	1,04,130
						Total of Vr no 96 - EST:	3,87,030
	97 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	3,04,500
						03 Dearness Allowance	74,544
						55 House Rent Allowance	1,440
						Total of Vr no 97 - EST:	3,80,484
	98 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,77,490
						03 Dearness Allowance	53,819

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	98 - EST	Second	Voted	No Objection	251500101 14 01	55 House Rent Allowance	3,790
						Total of Vr no 98 - EST:	2,35,099
	99 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,51,900
						03 Dearness Allowance	52,393
						55 House Rent Allowance	5,130
						Total of Vr no 99 - EST:	2,09,423

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002286	24 - MIS	Second	Voted	No Objection	251500800 04 00	47 Maintenace of Computer/ Purchase of related Stationary	4,750
						Total of Vr no 24 - MIS:	4,750
	25 - MIS	Second	Voted	No Objection	251500800 04 00	08 Office Expenditure	1,410
						Total of Vr no 25 - MIS:	1,410
	26 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	95,400
						03 Dearness Allowance	55,332
						55 House Rent Allowance	4,350
						Total of Vr no 26 - EST:	1,55,082
	26 - MIS	Second	Voted	No Objection	251500800 04 00	11 Stationary and Printing of Forms	2,000
						Total of Vr no 26 - MIS:	2,000
	27 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	2,020
						Total of Vr no 27 - EST:	86,708

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	119 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	1,14,778
						Total of Vr no 119 - EST:	1,14,778
	120 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	3,66,226
						Total of Vr no 120 - EST:	3,66,226
	16 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	2,34,023
						03 Dearness Allowance	1,25,127

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TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	16 - EST	First	Voted	No Objection	251500800 10 05	55 House Rent Allowance	5,160
						Total of Vr no 16 - EST:	3,64,310
	161 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,66,600
						03 Dearness Allowance	95,200
						55 House Rent Allowance	5,600
						Total of Vr no 161 - EST:	2,67,400
	17 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,22,455
						03 Dearness Allowance	47,439
						Total of Vr no 17 - EST:	1,69,894
	210 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,73,100
						03 Dearness Allowance	97,071
						55 House Rent Allowance	2,950
						Total of Vr no 210 - EST:	2,73,121
	211 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,497
						03 Dearness Allowance	1,376
						Total of Vr no 211 - EST:	3,873
	212 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,53,600
						03 Dearness Allowance	86,652
						55 House Rent Allowance	4,800
						Total of Vr no 212 - EST:	2,45,052
	74 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	10,79,780
						03 Dearness Allowance	6,26,272
						55 House Rent Allowance	26,310
						Total of Vr no 74 - EST:	17,32,362
	75 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	32,77,600
						03 Dearness Allowance	19,01,008
						55 House Rent Allowance	84,440
						Total of Vr no 75 - EST:	52,63,048
	8 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	76,500
						03 Dearness Allowance	42,635
						55 House Rent Allowance	2,606
						Total of Vr no 8 - EST:	1,21,741
						Total of BIJNORE (12):	**15,29,45,486**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002289	11 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	4,688
						Total of Vr no 11 - EST:	4,688
	13 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	25,58,500
						Total of Vr no 13 - MIS:	25,58,500
	17 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	7,696
						Total of Vr no 17 - EST:	7,696
	18 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	7,840
						Total of Vr no 18 - EST:	7,840
	19 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	3,900
						03 Dearness Allowance	1,326
						Total of Vr no 19 - EST:	5,226
	20 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	6,000
						03 Dearness Allowance	3,000
						Total of Vr no 20 - EST:	9,000
	23 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	39,900
						03 Dearness Allowance	23,142
						55 House Rent Allowance	2,020
						Total of Vr no 23 - EST:	65,062
	24 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,14,200
						03 Dearness Allowance	66,236
						55 House Rent Allowance	4,780
						Total of Vr no 24 - EST:	1,85,216
	3 - MIS	First	Voted	No Objection	207000800 03 00	08 Office Expenditure	3,500
						Total of Vr no 3 - MIS:	3,500
	5 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,14,200
						03 Dearness Allowance	66,236
						55 House Rent Allowance	4,780
						Total of Vr no 5 - EST:	1,85,216
	7 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	39,900
						03 Dearness Allowance	23,142
						55 House Rent Allowance	2,020
						Total of Vr no 7 - EST:	65,062
	8 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	9,981
						Total of Vr no 8 - EST:	9,981
	9 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	2,322
						Total of Vr no 9 - EST:	2,322

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

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TREASURY NAME BULANDSHAHAR (05)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002289	10 - EST	First	Voted	No Objection	207000800 06 00	03 Dearness Allowance	15,258
						Total of Vr no 10 - EST:	15,258
	12 - EST	First	Voted	No Objection	207000800 06 00	03 Dearness Allowance	26,559
						Total of Vr no 12 - EST:	26,559
	22 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	2,95,100
						03 Dearness Allowance	1,71,158
						55 House Rent Allowance	10,530
						Total of Vr no 22 - EST:	4,76,788
	6 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	2,95,100
						03 Dearness Allowance	1,71,158
						55 House Rent Allowance	10,530
						Total of Vr no 6 - EST:	4,76,788

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002281	10 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,38,700
						03 Dearness Allowance	1,38,446
						55 House Rent Allowance	8,280
						Total of Vr no 10 - EST:	3,85,426
	11 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,85,900
						03 Dearness Allowance	1,07,822
						55 House Rent Allowance	5,200
						Total of Vr no 11 - EST:	2,98,922

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002281	14 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,23,73,000
						03 Dearness Allowance	1,29,76,340
						55 House Rent Allowance	6,48,850
						Total of Vr no 14 - EST:	3,59,98,190

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002286	1 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	76,500
						03 Dearness Allowance	44,370
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,23,680
	2 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	67,000
						03 Dearness Allowance	38,860
						55 House Rent Allowance	3,150
						Total of Vr no 2 - EST:	1,09,010

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002962	16 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						Total of Vr no 16 - EST:	57,512
	17 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	22,400
						03 Dearness Allowance	12,992
						55 House Rent Allowance	1,200
						Total of Vr no 17 - EST:	36,592

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002281	12 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	10,19,100
						03 Dearness Allowance	5,91,078
						55 House Rent Allowance	30,410
						Total of Vr no 12 - EST:	16,40,588
	13 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	20,61,747
						03 Dearness Allowance	11,95,813
						55 House Rent Allowance	67,870
						Total of Vr no 13 - EST:	33,25,430
	22 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	6,180
						Total of Vr no 22 - EST:	2,47,920

Sub Head	11	Arrangements for Panchayati Raj elections	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	11	Arrangements for Panchayati Raj elections	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002962	10 - MIS	First	Voted	No Objection	251500800 11 00	42 Other Expense	35,343
						Total of Vr no 10 - MIS:	35,343
	11 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	10,47,060
						Total of Vr no 11 - MIS:	10,47,060

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002281	1 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	18,08,730
						Total of Vr no 1 - MIS:	18,08,730
						Total of BULANDSHAHAR (05):	**4,92,19,105**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME CHANDAULI (77)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002289	18 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	1,800
						Total of Vr no 18 - MIS:	1,800
	19 - TA	Second	Voted	No Objection	207000800 03 00	04 Travelling Allowance	1,454
						Total of Vr no 19 - TA:	1,454
	5 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,00,000
						03 Dearness Allowance	58,000
						55 House Rent Allowance	4,980
						Total of Vr no 5 - EST:	1,62,980
	7 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	42,89,500
						Total of Vr no 7 - MIS:	42,89,500

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002289	6 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,97,400
						03 Dearness Allowance	1,14,492
						55 House Rent Allowance	4,990
						Total of Vr no 6 - EST:	3,16,882

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002281	21 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,04,000
						03 Dearness Allowance	1,18,320
						55 House Rent Allowance	6,680
						Total of Vr no 21 - EST:	3,29,000

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002281	28 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,20,34,840
						03 Dearness Allowance	1,27,75,075
						55 House Rent Allowance	6,63,400
						Total of Vr no 28 - EST:	3,54,73,315
	37 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	15,105

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TREASURY NAME CHANDAULI (77)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002281	37 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	8,006
						Total of Vr no 37 - EST:	23,111
	50 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,55,200
						03 Dearness Allowance	85,360
						55 House Rent Allowance	4,270
						Total of Vr no 50 - EST:	2,44,830
	52 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	3,021
						03 Dearness Allowance	1,662
						Total of Vr no 52 - EST:	4,683
	54 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	5,84,490
						03 Dearness Allowance	3,01,299
						55 House Rent Allowance	6,160
						Total of Vr no 54 - EST:	8,91,949

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002281	20 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	6,50,370
						03 Dearness Allowance	3,77,215
						55 House Rent Allowance	18,160
						Total of Vr no 20 - EST:	10,45,745
	22 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	14,40,800
						03 Dearness Allowance	8,35,664
						55 House Rent Allowance	38,590
						Total of Vr no 22 - EST:	23,15,054
	46 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	27,600
						03 Dearness Allowance	15,180
						55 House Rent Allowance	800
						Total of Vr no 46 - EST:	43,580

Sub Head	11	Arrangements for Panchayati Raj elections	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002962	2 - MIS	First	Voted	No Objection	251500800 11 00	42 Other Expense	33,285
						Total of Vr no 2 - MIS:	33,285

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TREASURY NAME CHANDAULI (77)

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002281	1 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	12,05,820
						Total of Vr no 1 - MIS:	12,05,820
	2 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	18,270
						Total of Vr no 2 - MIS:	18,270
						Total of CHANDAULI (77):	**4,64,01,258**

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TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002289	1 - MIS	First	Voted	No Objection	207000800 03 00	58 Payment for Outsourcing Services	18,021
						Total of Vr no 1 - MIS:	18,021
	2 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	34,07,500
						Total of Vr no 2 - MIS:	34,07,500

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002289	1 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	87,600
						03 Dearness Allowance	50,808
						55 House Rent Allowance	2,220
						Total of Vr no 1 - EST:	1,40,628
	2 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724
	3 - EST	First	Voted	No Objection	207000800 06 00	03 Dearness Allowance	7,884
						Total of Vr no 3 - EST:	7,884

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002281	18 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	33,300
						03 Dearness Allowance	19,314
						55 House Rent Allowance	770
						Total of Vr no 18 - EST:	53,384
	19 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,67,800
						03 Dearness Allowance	97,324
						55 House Rent Allowance	6,280
						Total of Vr no 19 - EST:	2,71,404
	43 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	33,300
						03 Dearness Allowance	19,314
						55 House Rent Allowance	770
						Total of Vr no 43 - EST:	53,384
	44 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,67,800
						03 Dearness Allowance	97,324
						55 House Rent Allowance	6,280

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TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002281	44 - EST					Total of Vr no 44 - EST:	2,71,404

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002281	10 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	1,540
						Total of Vr no 10 - EST:	97,950
	20 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,38,63,600
						03 Dearness Allowance	80,40,888
						06 Other Allowances	19,200
						55 House Rent Allowance	3,49,770
						Total of Vr no 20 - EST:	2,22,73,458
	37 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,322
						03 Dearness Allowance	1,346
						55 House Rent Allowance	94
						Total of Vr no 37 - EST:	3,762
	40 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,55,500
						03 Dearness Allowance	88,324
						55 House Rent Allowance	3,850
						Total of Vr no 40 - EST:	2,47,674
	42 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,86,600
						03 Dearness Allowance	1,02,630
						55 House Rent Allowance	4,620
						Total of Vr no 42 - EST:	2,93,850
	47 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,38,61,594
						03 Dearness Allowance	80,39,724
						06 Other Allowances	19,200
						55 House Rent Allowance	3,49,770
						Total of Vr no 47 - EST:	2,22,70,288

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002281	11 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	64,600

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TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002281	11 - EST	First	Voted	No Objection	251500800 10 05	03 Dearness Allowance	37,468
						06 Other Allowances	400
						55 House Rent Allowance	1,960
						Total of Vr no 11 - EST:	1,04,428
	22 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	3,22,823
						03 Dearness Allowance	1,87,237
						06 Other Allowances	200
						55 House Rent Allowance	6,890
						Total of Vr no 22 - EST:	5,17,150
	23 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	15,72,537
						03 Dearness Allowance	9,12,071
						06 Other Allowances	11,400
						55 House Rent Allowance	47,890
						Total of Vr no 23 - EST:	25,43,898
	24 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	6,215
						03 Dearness Allowance	4,429
						Total of Vr no 24 - EST:	10,644
	25 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	8,707
						03 Dearness Allowance	4,788
						Total of Vr no 25 - EST:	13,495
	30 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,87,830
						03 Dearness Allowance	99,641
						Total of Vr no 30 - EST:	2,87,471
	38 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,21,320
						03 Dearness Allowance	37,614
						06 Other Allowances	600
						55 House Rent Allowance	4,620
						Total of Vr no 38 - EST:	1,64,154
	45 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,79,100
						03 Dearness Allowance	1,61,878
						06 Other Allowances	200
						55 House Rent Allowance	5,780
						Total of Vr no 45 - EST:	4,46,958
	46 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	15,86,577
						03 Dearness Allowance	9,20,215
						06 Other Allowances	11,400
						55 House Rent Allowance	48,070
						Total of Vr no 46 - EST:	25,66,262
						Total of CHATRAPATI S M NAGAR (89):	**5,60,85,775**

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TREASURY NAME CHITRAKOOT (87)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002289	1 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	25,73,500
						Total of Vr no 1 - MIS:	25,73,500
	10 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	50,000
						Total of Vr no 10 - MIS:	50,000
	15 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,00,200
						03 Dearness Allowance	58,116
						55 House Rent Allowance	2,810
						Total of Vr no 15 - EST:	1,61,126
	17 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	25,200
						03 Dearness Allowance	14,616
						55 House Rent Allowance	1,200
						Total of Vr no 17 - EST:	41,016
	5 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,00,200
						03 Dearness Allowance	58,116
						55 House Rent Allowance	2,810
						Total of Vr no 5 - EST:	1,61,126
	6 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	25,200
						03 Dearness Allowance	14,616
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	41,016
	8 - TA	Second	Voted	No Objection	207000800 03 00	04 Travelling Allowance	18,586
						Total of Vr no 8 - TA:	18,586
	9 - LTC	Second	Voted	No Objection	207000800 03 00	05 Transfer Travelling Expenses	22,760
						Total of Vr no 9 - LTC:	22,760

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002289	16 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	65,800
						03 Dearness Allowance	38,164
						55 House Rent Allowance	1,660
						Total of Vr no 16 - EST:	1,05,624
	4 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	65,800
						03 Dearness Allowance	38,164
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	1,05,624

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games

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TREASURY NAME CHITRAKOOT (87)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	03	Organization of rural sports competition (district plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002289	15 - MIS	Second	Voted	No Objection	220400104 03 00	42 Other Expense	1,48,800
						Total of Vr no 15 - MIS:	1,48,800

Sub Head	04	Organization of sports competitions in different age groups	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002289	16 - MIS	Second	Voted	No Objection	220400104 04 00	42 Other Expense	51,200
						Total of Vr no 16 - MIS:	51,200

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002281	17 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						55 House Rent Allowance	1,660
						Total of Vr no 17 - EST:	69,284
	18 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,48,700
						03 Dearness Allowance	86,246
						55 House Rent Allowance	4,790
						Total of Vr no 18 - EST:	2,39,736

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002281	15 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	32,300
						03 Dearness Allowance	20,895
						Total of Vr no 15 - EST:	53,195
	8 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	6,40,950
						03 Dearness Allowance	3,85,681
						55 House Rent Allowance	20,381
						Total of Vr no 8 - EST:	10,47,012
	9 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,29,99,533
						03 Dearness Allowance	75,39,729
						06 Other Allowances	9,000
						55 House Rent Allowance	3,27,090

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TREASURY NAME CHITRAKOOT (87)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002281	9 - EST					Total of Vr no 9 - EST:	2,08,75,352

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002962	2 - MIS	First	Voted	No Objection	251500800 08 00	08 Office Expenditure	1,910
						Total of Vr no 2 - MIS:	1,910
	7 - MIS	Second	Voted	No Objection	251500800 08 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 7 - MIS:	5,000

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002281	19 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	4,39,650
						03 Dearness Allowance	2,54,997
						06 Other Allowances	400
						55 House Rent Allowance	13,680
						Total of Vr no 19 - EST:	7,08,727
	20 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	7,12,033
						03 Dearness Allowance	4,17,073
						06 Other Allowances	2,873
						55 House Rent Allowance	15,880
						Total of Vr no 20 - EST:	11,47,859
	23 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	4,46,900
						03 Dearness Allowance	2,59,202
						06 Other Allowances	500
						55 House Rent Allowance	13,340
						Total of Vr no 23 - EST:	7,19,942
	24 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	7,14,300
						03 Dearness Allowance	4,14,294
						06 Other Allowances	2,850
						55 House Rent Allowance	15,110
						Total of Vr no 24 - EST:	11,46,554

Sub Head	11	Arrangements for Panchayati Raj elections	Detail Head	00	Not Available

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TREASURY NAME CHITRAKOOT (87)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	11	Arrangements for Panchayati Raj elections	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002962	1 - MIS	First	Voted	No Objection	251500800 11 00	42 Other Expense	96,090
						Total of Vr no 1 - MIS:	96,090
	3 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	3,59,250
						Total of Vr no 3 - MIS:	3,59,250
	4 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	7,107
						Total of Vr no 4 - MIS:	7,107
	5 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	1,26,980
						Total of Vr no 5 - MIS:	1,26,980
	6 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	2,32,598
						Total of Vr no 6 - MIS:	2,32,598
	8 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	41,991
						Total of Vr no 8 - MIS:	41,991
	9 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	13,072
						Total of Vr no 9 - MIS:	13,072

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	08	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002281	1 - MIS	Second	Voted	No Objection	451500101 08 00	24 Major Construction Works	10,47,600
						Total of Vr no 1 - MIS:	10,47,600
						Total of CHITRAKOOT (87):	**3,14,19,637**

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TREASURY NAME CYBER TREASURY UTTAR PRADESH (01)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
01002287	1 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	8,96,044
						Total of Vr no 1 - GIA:	8,96,044
	10 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	7,20,000
						Total of Vr no 10 - GIA:	7,20,000
	12 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	8,20,945
						Total of Vr no 12 - GIA:	8,20,945
	15 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	11,02,26,000
						Total of Vr no 15 - GIA:	11,02,26,000
	16 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	12,62,46,000
						Total of Vr no 16 - GIA:	12,62,46,000
	18 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	16,02,90,000
						Total of Vr no 18 - GIA:	16,02,90,000
	19 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	7,01,469
						Total of Vr no 19 - GIA:	7,01,469
	2 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	17,39,290
						Total of Vr no 2 - GIA:	17,39,290
	21 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	8,91,66,000
						Total of Vr no 21 - GIA:	8,91,66,000
	22 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	37,80,886
						Total of Vr no 22 - GIA:	37,80,886
	24 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	13,56,90,000
						Total of Vr no 24 - GIA:	13,56,90,000
	28 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	12,07,68,000
						Total of Vr no 28 - GIA:	12,07,68,000
	3 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	43,03,084
						Total of Vr no 3 - GIA:	43,03,084
	30 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	3,53,486
						Total of Vr no 30 - GIA:	3,53,486
	31 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	9,42,54,000

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TREASURY NAME CYBER TREASURY UTTAR PRADESH (01)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
01002287	31 - GIA					Total of Vr no 31 - GIA:	9,42,54,000
	34 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	23,46,96,000
						Total of Vr no 34 - GIA:	23,46,96,000
	38 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	8,40,84,000
						Total of Vr no 38 - GIA:	8,40,84,000
	39 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	8,52,06,000
						Total of Vr no 39 - GIA:	8,52,06,000
	4 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	1,34,836
						Total of Vr no 4 - GIA:	1,34,836
	40 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	8,86,08,000
						Total of Vr no 40 - GIA:	8,86,08,000
	41 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	15,70,56,000
						Total of Vr no 41 - GIA:	15,70,56,000
	42 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	15,97,74,000
						Total of Vr no 42 - GIA:	15,97,74,000
	45 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	7,77,90,000
						Total of Vr no 45 - GIA:	7,77,90,000
	48 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	1,54,32,000
						Total of Vr no 48 - GIA:	1,54,32,000
	8 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	11,79,837
						Total of Vr no 8 - GIA:	11,79,837

Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Rashtriya Gram Swaraj Abhiyan (RGSA) (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
01002287	14 - MIS	Second	Voted	No Objection	251500101 01 04	42 Other Expense	44,958
						Total of Vr no 14 - MIS:	44,958
						Total of CYBER TREASURY UTTAR PRADESH (01):	**1,75,39,60,835**

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TREASURY NAME DEORIA (35)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002289	12 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	38,09,000
						Total of Vr no 12 - MIS:	38,09,000
	13 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	16,51,000
						Total of Vr no 13 - MIS:	16,51,000
	16 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	78,700
						03 Dearness Allowance	45,646
						55 House Rent Allowance	3,970
						Total of Vr no 16 - EST:	1,28,316
	18 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	78,700
						03 Dearness Allowance	45,646
						55 House Rent Allowance	3,970
						Total of Vr no 18 - EST:	1,28,316
	19 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	3,600
						03 Dearness Allowance	2,088
						Total of Vr no 19 - EST:	5,688
	5 - MIS	First	Voted	No Objection	207000800 03 00	04 Travelling Allowance	35,000
						Total of Vr no 5 - MIS:	35,000

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002289	17 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,63,500
						03 Dearness Allowance	94,830
						55 House Rent Allowance	6,650
						Total of Vr no 17 - EST:	2,64,980
	5 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,63,500
						03 Dearness Allowance	94,830
						55 House Rent Allowance	6,650
						Total of Vr no 5 - EST:	2,64,980

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002281	185 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,56,300
						03 Dearness Allowance	90,654

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TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002281	185 - EST					Total of Vr no 185 - EST:	2,46,954
	188 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,65,500
						03 Dearness Allowance	95,990
						55 House Rent Allowance	8,370
						Total of Vr no 188 - EST:	2,69,860
	39 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,56,300
						03 Dearness Allowance	90,654
						Total of Vr no 39 - EST:	2,46,954
	40 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,65,500
						03 Dearness Allowance	95,990
						55 House Rent Allowance	8,370
						Total of Vr no 40 - EST:	2,69,860

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002281	102 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,57,200
						03 Dearness Allowance	37,290
						Total of Vr no 102 - EST:	1,94,490
	115 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	3,78,000
						03 Dearness Allowance	2,09,520
						Total of Vr no 115 - EST:	5,87,520
	121 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,48,800
						03 Dearness Allowance	43,164
						Total of Vr no 121 - EST:	1,91,964
	122 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	97,200
						03 Dearness Allowance	48,714
						Total of Vr no 122 - EST:	1,45,914
	123 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	25,072
						03 Dearness Allowance	11,249
						Total of Vr no 123 - EST:	36,321
	124 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	25,072
						03 Dearness Allowance	11,249
						Total of Vr no 124 - EST:	36,321
	125 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	54,800
						03 Dearness Allowance	27,400
						55 House Rent Allowance	1,500
						Total of Vr no 125 - EST:	83,700

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TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002281	126 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	83,600
						03 Dearness Allowance	47,660
						55 House Rent Allowance	2,310
						Total of Vr no 126 - EST:	1,33,570
	160 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	77,808
						03 Dearness Allowance	29,568
						55 House Rent Allowance	4,620
						Total of Vr no 160 - EST:	1,11,996
	161 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	3,31,639
						03 Dearness Allowance	1,79,745
						55 House Rent Allowance	9,240
						Total of Vr no 161 - EST:	5,20,624
	189 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	16,60,300
						03 Dearness Allowance	9,62,974
						55 House Rent Allowance	44,340
						Total of Vr no 189 - EST:	26,67,614
	190 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	17,68,800
						03 Dearness Allowance	10,25,904
						55 House Rent Allowance	47,460
						Total of Vr no 190 - EST:	28,42,164
	191 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	14,83,400
						03 Dearness Allowance	8,60,372
						55 House Rent Allowance	39,270
						Total of Vr no 191 - EST:	23,83,042
	192 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	9,50,900
						03 Dearness Allowance	5,51,522
						55 House Rent Allowance	25,330
						Total of Vr no 192 - EST:	15,27,752
	193 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	12,39,300
						03 Dearness Allowance	7,18,794
						55 House Rent Allowance	32,990
						Total of Vr no 193 - EST:	19,91,084
	194 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	9,21,600
						03 Dearness Allowance	5,34,528
						55 House Rent Allowance	24,520
						Total of Vr no 194 - EST:	14,80,648
	195 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	18,16,600
						03 Dearness Allowance	10,53,628
						55 House Rent Allowance	48,390

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TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002281	195 - EST					Total of Vr no 195 - EST:	29,18,618
	196 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	9,61,800
						03 Dearness Allowance	5,57,844
						55 House Rent Allowance	25,290
						Total of Vr no 196 - EST:	15,44,934
	197 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	21,98,470
						03 Dearness Allowance	12,75,130
						55 House Rent Allowance	59,050
						Total of Vr no 197 - EST:	35,32,650
	198 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	21,83,800
						03 Dearness Allowance	12,66,604
						55 House Rent Allowance	58,320
						Total of Vr no 198 - EST:	35,08,724
	199 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	20,04,400
						03 Dearness Allowance	11,62,552
						55 House Rent Allowance	52,770
						Total of Vr no 199 - EST:	32,19,722
	200 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	14,49,200
						03 Dearness Allowance	8,40,536
						55 House Rent Allowance	38,340
						Total of Vr no 200 - EST:	23,28,076
	201 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	17,33,100
						03 Dearness Allowance	10,05,198
						55 House Rent Allowance	45,430
						Total of Vr no 201 - EST:	27,83,728
	202 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	19,34,400
						03 Dearness Allowance	11,21,952
						55 House Rent Allowance	50,660
						Total of Vr no 202 - EST:	31,07,012
	203 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	11,87,730
						03 Dearness Allowance	6,88,460
						55 House Rent Allowance	32,060
						Total of Vr no 203 - EST:	19,08,250
	204 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	13,92,681
						03 Dearness Allowance	8,07,755
						55 House Rent Allowance	38,260
						Total of Vr no 204 - EST:	22,38,696
	21 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	12,17,030
						03 Dearness Allowance	7,05,454

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TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002281	21 - EST	First	Voted	No Objection	251500101 14 01	55 House Rent Allowance	32,830
						Total of Vr no 21 - EST:	19,55,314
	22 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	9,61,800
						03 Dearness Allowance	5,57,844
						55 House Rent Allowance	25,290
						Total of Vr no 22 - EST:	15,44,934
	23 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	22,20,570
						03 Dearness Allowance	12,87,948
						55 House Rent Allowance	59,820
						Total of Vr no 23 - EST:	35,68,338
	24 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	12,39,300
						03 Dearness Allowance	7,18,794
						55 House Rent Allowance	32,990
						Total of Vr no 24 - EST:	19,91,084
	25 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	9,50,900
						03 Dearness Allowance	5,51,522
						55 House Rent Allowance	25,330
						Total of Vr no 25 - EST:	15,27,752
	26 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	17,44,800
						03 Dearness Allowance	10,11,984
						55 House Rent Allowance	46,690
						Total of Vr no 26 - EST:	28,03,474
	27 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	9,21,600
						03 Dearness Allowance	5,34,528
						55 House Rent Allowance	24,520
						Total of Vr no 27 - EST:	14,80,648
	28 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	17,33,100
						03 Dearness Allowance	10,05,198
						55 House Rent Allowance	45,430
						Total of Vr no 28 - EST:	27,83,728
	29 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	14,77,600
						03 Dearness Allowance	8,57,008
						55 House Rent Allowance	39,110
						Total of Vr no 29 - EST:	23,73,718
	30 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	19,75,100
						03 Dearness Allowance	11,45,558
						55 House Rent Allowance	52,000
						Total of Vr no 30 - EST:	31,72,658
	31 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	14,18,200

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TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002281	31 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	8,22,556
						55 House Rent Allowance	38,260
						Total of Vr no 31 - EST:	22,79,016
	32 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	14,83,400
						03 Dearness Allowance	8,60,372
						55 House Rent Allowance	39,270
						Total of Vr no 32 - EST:	23,83,042
	33 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	19,34,400
						03 Dearness Allowance	11,21,952
						55 House Rent Allowance	50,660
						Total of Vr no 33 - EST:	31,07,012
	34 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	21,26,900
						03 Dearness Allowance	12,33,602
						55 House Rent Allowance	56,780
						Total of Vr no 34 - EST:	34,17,282
	35 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	18,15,700
						03 Dearness Allowance	10,53,106
						55 House Rent Allowance	48,390
						Total of Vr no 35 - EST:	29,17,196
	36 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	16,31,900
						03 Dearness Allowance	9,46,502
						55 House Rent Allowance	43,570
						Total of Vr no 36 - EST:	26,21,972
	79 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	3,08,700
						03 Dearness Allowance	1,71,108
						Total of Vr no 79 - EST:	4,79,808
	80 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,70,100
						03 Dearness Allowance	94,284
						Total of Vr no 80 - EST:	2,64,384
	81 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,52,000
						03 Dearness Allowance	1,39,680
						Total of Vr no 81 - EST:	3,91,680
	82 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	4,09,500
						03 Dearness Allowance	2,26,980
						Total of Vr no 82 - EST:	6,36,480
	83 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,70,100
						03 Dearness Allowance	94,284
						Total of Vr no 83 - EST:	2,64,384
	84 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,63,800

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002281	84 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	90,792
						Total of Vr no 84 - EST:	2,54,592
	85 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,76,400
						03 Dearness Allowance	97,776
						Total of Vr no 85 - EST:	2,74,176
	86 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	3,15,000
						03 Dearness Allowance	1,74,600
						Total of Vr no 86 - EST:	4,89,600
	87 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,58,300
						03 Dearness Allowance	1,43,172
						Total of Vr no 87 - EST:	4,01,472
	88 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	3,78,000
						03 Dearness Allowance	2,09,520
						Total of Vr no 88 - EST:	5,87,520
	89 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,45,700
						03 Dearness Allowance	1,36,188
						Total of Vr no 89 - EST:	3,81,888
	90 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,83,500
						03 Dearness Allowance	1,57,140
						Total of Vr no 90 - EST:	4,40,640
	91 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	4,03,200
						03 Dearness Allowance	2,23,488
						Total of Vr no 91 - EST:	6,26,688
	92 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	4,15,800
						03 Dearness Allowance	2,30,472
						Total of Vr no 92 - EST:	6,46,272
	94 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	3,02,400
						03 Dearness Allowance	1,67,616
						Total of Vr no 94 - EST:	4,70,016

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002286	164 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	62,200
						03 Dearness Allowance	36,076
						55 House Rent Allowance	2,760

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002286	164 - EST					Total of Vr no 164 - EST:	1,01,036
	165 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						55 House Rent Allowance	3,780
						Total of Vr no 165 - EST:	1,27,810

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002962	6 - MIS	Second	Voted	No Objection	251500800 08 00	13 Expenditure on Telephone	15,000
						Total of Vr no 6 - MIS:	15,000

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002281	186 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	10,30,300
						03 Dearness Allowance	5,97,574
						06 Other Allowances	2,000
						55 House Rent Allowance	25,930
						Total of Vr no 186 - EST:	16,55,804
	187 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	29,84,961
						03 Dearness Allowance	17,31,278
						06 Other Allowances	22,600
						55 House Rent Allowance	90,160
						Total of Vr no 187 - EST:	48,28,999
	19 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	27,600
						03 Dearness Allowance	16,008
						55 House Rent Allowance	800
						Total of Vr no 19 - EST:	44,408
	20 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	6,440
						03 Dearness Allowance	3,735
						Total of Vr no 20 - EST:	10,175
	37 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	29,41,133
						03 Dearness Allowance	17,05,857
						55 House Rent Allowance	90,160
						Total of Vr no 37 - EST:	47,37,150
	38 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	10,25,100
						03 Dearness Allowance	5,94,558

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002281	38 - EST	First	Voted	No Objection	251500800 10 05 55	House Rent Allowance	25,930
						Total of Vr no 38 - EST:	16,45,588

Sub Head	11	Arrangements for Panchayati Raj elections	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002962	1 - MIS	First	Voted	No Objection	251500800 11 00 42	Other Expense	3,11,740
						Total of Vr no 1 - MIS:	3,11,740
	3 - MIS	Second	Voted	No Objection	251500800 11 00 42	Other Expense	38,599
						Total of Vr no 3 - MIS:	38,599
	4 - MIS	Second	Voted	No Objection	251500800 11 00 42	Other Expense	17,06,425
						Total of Vr no 4 - MIS:	17,06,425

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002281	1 - MIS	Second	Voted	No Objection	423560800 03 00 24	Major Construction Works	90,43,650
						Total of Vr no 1 - MIS:	90,43,650
						Total of DEORIA (35):	**12,01,49,194**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME ETAH (10)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002289	17 - MIS	Second	Voted	No Objection	207000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 17 - MIS:	3,000
	18 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	25,499
						Total of Vr no 18 - MIS:	25,499
	19 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	60,000
						Total of Vr no 19 - MIS:	60,000
	20 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	60,000
						Total of Vr no 20 - MIS:	60,000
	21 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	25,200
						Total of Vr no 21 - MIS:	25,200
	4 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	67,388
	5 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						Total of Vr no 5 - EST:	87,216
	7 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	8,67,000
						Total of Vr no 7 - MIS:	8,67,000
	8 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	9,30,000
						Total of Vr no 8 - MIS:	9,30,000
	9 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	26,68,500
						Total of Vr no 9 - MIS:	26,68,500

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002289	3 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	98,700
						03 Dearness Allowance	57,246
						55 House Rent Allowance	3,880
						Total of Vr no 3 - EST:	1,59,826

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	03	Organization of rural sports competition (district plan)	Detail Head	00	Not Available		

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME ETAH (10)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	03	Organization of rural sports competition (district plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002289	5 - MIS	Second	Voted	No Objection	220400104 03 00	42 Other Expense	2,23,320
						Total of Vr no 5 - MIS:	2,23,320

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002281	1 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	79,700
						03 Dearness Allowance	46,226
						55 House Rent Allowance	3,220
						Total of Vr no 1 - EST:	1,29,146
	3 - EST	First	Voted	No Objection	251500101 03 00	03 Dearness Allowance	14,220
						Total of Vr no 3 - EST:	14,220
	4 - EST	First	Voted	No Objection	251500101 03 00	03 Dearness Allowance	12,224
						Total of Vr no 4 - EST:	12,224
	66 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	73,200
						03 Dearness Allowance	42,456
						55 House Rent Allowance	3,150
						Total of Vr no 66 - EST:	1,18,806
	9 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,58,000
						03 Dearness Allowance	91,640
						55 House Rent Allowance	6,550
						Total of Vr no 9 - EST:	2,56,190

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002281	10 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	10,29,100
						03 Dearness Allowance	5,96,878
						55 House Rent Allowance	27,040
						Total of Vr no 10 - EST:	16,53,018
	11 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	7,60,800
						03 Dearness Allowance	4,41,264
						55 House Rent Allowance	19,130
						Total of Vr no 11 - EST:	12,21,194
	12 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	13,92,317
						03 Dearness Allowance	8,07,544

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME ETAH (10)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002281	12 - EST	First	Voted	No Objection	251500101 14 01	55 House Rent Allowance	35,100
						Total of Vr no 12 - EST:	22,34,961
	13 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	13,91,000
						03 Dearness Allowance	8,06,780
						55 House Rent Allowance	34,370
						Total of Vr no 13 - EST:	22,32,150
	19 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	8,77,066
						03 Dearness Allowance	5,08,698
						55 House Rent Allowance	22,700
						Total of Vr no 19 - EST:	14,08,464
	2 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,41,555
						Total of Vr no 2 - MIS:	1,41,555
	23 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	25,14,833
						03 Dearness Allowance	14,58,603
						55 House Rent Allowance	62,090
						Total of Vr no 23 - EST:	40,35,526
	24 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	9,31,800
						03 Dearness Allowance	5,40,444
						55 House Rent Allowance	22,940
						Total of Vr no 24 - EST:	14,95,184
	25 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	17,15,600
						03 Dearness Allowance	9,95,048
						55 House Rent Allowance	42,070
						Total of Vr no 25 - EST:	27,52,718
	45 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	90,657
						Total of Vr no 45 - EST:	90,657
	46 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	2,25,327
						Total of Vr no 46 - EST:	2,25,327
	47 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	87,591
						Total of Vr no 47 - EST:	87,591
	48 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,51,083
						Total of Vr no 48 - EST:	1,51,083
	49 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	66,222
						Total of Vr no 49 - EST:	66,222
	5 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	85,686
						Total of Vr no 5 - MIS:	85,686
	50 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	75,060
						Total of Vr no 50 - EST:	75,060

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TREASURY NAME ETAH (10)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002281	51 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,21,037
						Total of Vr no 51 - EST:	1,21,037
	60 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,18,449
						Total of Vr no 60 - EST:	1,18,449
	63 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,85,200
						03 Dearness Allowance	1,07,416
						55 House Rent Allowance	4,580
						Total of Vr no 63 - EST:	2,97,196

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002286	78 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	1,20,700
						03 Dearness Allowance	71,746
						55 House Rent Allowance	5,820
						Total of Vr no 78 - EST:	1,98,266
	79 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	72,100
						03 Dearness Allowance	41,818
						55 House Rent Allowance	2,810
						Total of Vr no 79 - EST:	1,16,728

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002962	77 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 77 - EST:	37,698

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002281	3 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	33,390
						Total of Vr no 3 - MIS:	33,390
	4 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	91,041

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TREASURY NAME ETAH (10)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002281	4 - MIS					Total of Vr no 4 - MIS:	91,041
	61 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	8,93,100
						03 Dearness Allowance	5,17,998
						55 House Rent Allowance	27,080
						Total of Vr no 61 - EST:	14,38,178
	62 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	7,09,000
						03 Dearness Allowance	4,11,220
						55 House Rent Allowance	17,990
						Total of Vr no 62 - EST:	11,38,210
	64 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	22,400
						03 Dearness Allowance	12,992
						55 House Rent Allowance	800
						Total of Vr no 64 - EST:	36,192
	7 - EST	First	Voted	No Objection	251500800 10 05	03 Dearness Allowance	75,453
						Total of Vr no 7 - EST:	75,453
	8 - EST	First	Voted	No Objection	251500800 10 05	03 Dearness Allowance	55,354
						Total of Vr no 8 - EST:	55,354

Sub Head	11	Arrangements for Panchayati Raj elections	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002962	11 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	1,88,720
						Total of Vr no 11 - MIS:	1,88,720
	12 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	1,29,867
						Total of Vr no 12 - MIS:	1,29,867
						Total of ETAH (10):	**2,77,39,710**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME ETAWAH (19)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002289	12 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	41,20,000
						Total of Vr no 12 - MIS:	41,20,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002281	11 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	2,760
						Total of Vr no 11 - EST:	82,550
	12 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,37,800
						03 Dearness Allowance	1,37,924
						55 House Rent Allowance	5,340
						Total of Vr no 12 - EST:	3,81,064
	48 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	2,760
						Total of Vr no 48 - EST:	82,550
	49 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	2,37,800
						03 Dearness Allowance	1,37,924
						55 House Rent Allowance	5,340
						Total of Vr no 49 - EST:	3,81,064

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002281	14 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	59,90,790
						03 Dearness Allowance	34,74,659
						06 Other Allowances	600
						55 House Rent Allowance	1,80,320
						Total of Vr no 14 - EST:	96,46,369
	29 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	55,987
						03 Dearness Allowance	30,793
						55 House Rent Allowance	980
						Total of Vr no 29 - EST:	87,760
	47 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	60,56,913

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME ETAWAH (19)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002281	47 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	35,13,010
						06 Other Allowances	600
						55 House Rent Allowance	1,81,820
						Total of Vr no 47 - EST:	97,52,343

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002286	34 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	2,020
						Total of Vr no 34 - EST:	89,236
	35 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	91,000
						03 Dearness Allowance	52,780
						55 House Rent Allowance	4,350
						Total of Vr no 35 - EST:	1,48,130

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002962	5 - MIS	First	Voted	No Objection	251500800 08 00	13 Expenditure on Telephone	3,419
						Total of Vr no 5 - MIS:	3,419

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002281	13 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	5,57,086
						03 Dearness Allowance	3,23,110
						55 House Rent Allowance	13,780
						Total of Vr no 13 - EST:	8,93,976
	15 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	17,82,580
						03 Dearness Allowance	10,33,896
						55 House Rent Allowance	54,670
						Total of Vr no 15 - EST:	28,71,146
	20 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	27,600

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME ETAWAH (19)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002281	20 - EST	First	Voted	No Objection	251500800 10 05	03 Dearness Allowance	16,008
						55 House Rent Allowance	800
						Total of Vr no 20 - EST:	44,408
	30 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	67,200
						03 Dearness Allowance	36,960
						55 House Rent Allowance	1,600
						Total of Vr no 30 - EST:	1,05,760
	50 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	5,66,845
						03 Dearness Allowance	3,28,770
						55 House Rent Allowance	13,780
						Total of Vr no 50 - EST:	9,09,395
	51 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	16,75,058
						03 Dearness Allowance	9,71,535
						55 House Rent Allowance	51,470
						Total of Vr no 51 - EST:	26,98,063

Sub Head	11	Arrangements for Panchayati Raj elections	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002962	1 - MIS	First	Voted	No Objection	251500800 11 00	42 Other Expense	1,19,180
						Total of Vr no 1 - MIS:	1,19,180
	2 - MIS	First	Voted	No Objection	251500800 11 00	42 Other Expense	1,296
						Total of Vr no 2 - MIS:	1,296
	3 - MIS	First	Voted	No Objection	251500800 11 00	42 Other Expense	17,821
						Total of Vr no 3 - MIS:	17,821
	6 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	20,000
						Total of Vr no 6 - MIS:	20,000

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002281	1 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	5,96,820
						Total of Vr no 1 - MIS:	5,96,820
	2 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	5,96,820
						Total of Vr no 2 - MIS:	5,96,820

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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	14	Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME	ETAWAH (19)

Total of ETAWAH (19):	3,36,49,170

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME FAIZABAD (49)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002289	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,44,900
						03 Dearness Allowance	84,042
						55 House Rent Allowance	4,980
						Total of Vr no 1 - EST:	2,33,922
	34 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	4,074
						Total of Vr no 34 - MIS:	4,074
	7 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	7 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	14,56,500
						Total of Vr no 7 - MIS:	14,56,500
	8 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	17,89,500
						Total of Vr no 8 - MIS:	17,89,500
	9 - MIS	Second	Voted	No Objection	207000800 03 00	11 Stationary and Printing of Forms	2,000
						Total of Vr no 9 - MIS:	2,000

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002289	4 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	2,96,100
						03 Dearness Allowance	1,71,738
						55 House Rent Allowance	7,770
						Total of Vr no 4 - EST:	4,75,608

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002281	91 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	3,95,500
						03 Dearness Allowance	2,29,390
						06 Other Allowances	200
						55 House Rent Allowance	11,890
						Total of Vr no 91 - EST:	6,36,980
	92 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	91,071
						03 Dearness Allowance	52,821
						55 House Rent Allowance	3,980
						Total of Vr no 92 - EST:	1,47,872

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TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002281	90 - EST	Second	Voted	No Objection	251500101 04 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						55 House Rent Allowance	3,780
						Total of Vr no 90 - EST:	1,27,810

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002281	11 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	64,863
						Total of Vr no 11 - EST:	64,863
	12 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	66,162
						Total of Vr no 12 - EST:	66,162
	13 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,29,843
						Total of Vr no 13 - EST:	1,29,843
	15 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,06,560
						Total of Vr no 15 - EST:	1,06,560
	16 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,77,621
						Total of Vr no 16 - EST:	1,77,621
	17 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	2,87,210
						Total of Vr no 17 - EST:	2,87,210
	35 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	19,67,359
						03 Dearness Allowance	11,41,069
						55 House Rent Allowance	60,110
						Total of Vr no 35 - EST:	31,68,538
	36 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	11,89,433
						03 Dearness Allowance	6,89,871
						55 House Rent Allowance	36,170
						Total of Vr no 36 - EST:	19,15,474
	37 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	32,10,100
						03 Dearness Allowance	18,61,858
						55 House Rent Allowance	96,850
						Total of Vr no 37 - EST:	51,68,808
	38 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	6,89,600
						03 Dearness Allowance	3,99,968
						55 House Rent Allowance	19,930
						Total of Vr no 38 - EST:	11,09,498
	39 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	7,29,100
						03 Dearness Allowance	4,22,878

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TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002281	39 - EST	First	Voted	No Objection	251500101 14 01	55 House Rent Allowance	22,080
						Total of Vr no 39 - EST:	11,74,058
	40 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	14,59,500
						03 Dearness Allowance	8,46,510
						55 House Rent Allowance	44,200
						Total of Vr no 40 - EST:	23,50,210
	41 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	14,21,500
						03 Dearness Allowance	8,24,470
						55 House Rent Allowance	42,150
						Total of Vr no 41 - EST:	22,88,120
	42 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	11,41,200
						03 Dearness Allowance	6,61,896
						55 House Rent Allowance	40,828
						Total of Vr no 42 - EST:	18,43,924
	43 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	13,05,020
						03 Dearness Allowance	7,56,912
						55 House Rent Allowance	39,740
						Total of Vr no 43 - EST:	21,01,672
	44 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	18,13,200
						03 Dearness Allowance	10,51,656
						55 House Rent Allowance	53,790
						Total of Vr no 44 - EST:	29,18,646
	45 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	23,46,700
						03 Dearness Allowance	13,61,086
						55 House Rent Allowance	70,090
						Total of Vr no 45 - EST:	37,77,876
	71 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	19,113
						03 Dearness Allowance	11,085
						Total of Vr no 71 - EST:	30,198
	85 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	33,203
						03 Dearness Allowance	19,258
						55 House Rent Allowance	980
						Total of Vr no 85 - EST:	53,441
	86 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	31,203
						03 Dearness Allowance	16,562
						55 House Rent Allowance	770
						Total of Vr no 86 - EST:	48,535
	99 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	86,047
						03 Dearness Allowance	49,908

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TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002281	99 - EST					Total of Vr no 99 - EST:	1,35,955

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002286	88 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	89,100
						03 Dearness Allowance	51,678
						55 House Rent Allowance	1,200
						Total of Vr no 88 - EST:	1,41,978
	89 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	72,100
						03 Dearness Allowance	41,818
						06 Other Allowances	1,000
						55 House Rent Allowance	2,810
						Total of Vr no 89 - EST:	1,17,728
	9 - MIS	Second	Voted	No Objection	251500800 04 00	08 Office Expenditure	6,800
						Total of Vr no 9 - MIS:	6,800

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002962	57 - EST	First	Voted	No Objection	251500800 08 00	03 Dearness Allowance	2,059
						Total of Vr no 57 - EST:	2,059
	58 - EST	First	Voted	No Objection	251500800 08 00	03 Dearness Allowance	4,086
						Total of Vr no 58 - EST:	4,086

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002281	100 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	61,900
						03 Dearness Allowance	35,902
						55 House Rent Allowance	1,780
						Total of Vr no 100 - EST:	99,582
	101 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,52,300
						03 Dearness Allowance	88,334
						55 House Rent Allowance	2,220

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TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002281	101 - EST					Total of Vr no 101 - EST:	2,42,854
	18 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	27,600
						03 Dearness Allowance	15,180
						55 House Rent Allowance	800
						Total of Vr no 18 - EST:	43,580
	19 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	45,400
						03 Dearness Allowance	24,970
						55 House Rent Allowance	1,110
						Total of Vr no 19 - EST:	71,480
	20 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,08,000
						03 Dearness Allowance	59,400
						55 House Rent Allowance	3,200
						Total of Vr no 20 - EST:	1,70,600
	21 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	89,500
						03 Dearness Allowance	49,225
						55 House Rent Allowance	2,220
						Total of Vr no 21 - EST:	1,40,945
	22 - EST	First	Voted	No Objection	251500800 10 05	03 Dearness Allowance	61,077
						Total of Vr no 22 - EST:	61,077
	23 - EST	First	Voted	No Objection	251500800 10 05	03 Dearness Allowance	2,31,450
						Total of Vr no 23 - EST:	2,31,450
	31 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,20,300
						03 Dearness Allowance	66,165
						55 House Rent Allowance	4,000
						Total of Vr no 31 - EST:	1,90,465
	32 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	2,37,203
						03 Dearness Allowance	1,26,026
						Total of Vr no 32 - EST:	3,63,229
	33 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	6,69,500
						03 Dearness Allowance	3,88,310
						55 House Rent Allowance	16,480
						Total of Vr no 33 - EST:	10,74,290
	34 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	25,00,067
						03 Dearness Allowance	14,50,039
						55 House Rent Allowance	70,300
						Total of Vr no 34 - EST:	40,20,406
	61 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,91,200
						03 Dearness Allowance	1,05,160
						55 House Rent Allowance	4,800

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002281	61 - EST					Total of Vr no 61 - EST:	3,01,160
	62 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,35,100
						03 Dearness Allowance	74,305
						55 House Rent Allowance	4,180
						Total of Vr no 62 - EST:	2,13,585
	80 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,94,965
						03 Dearness Allowance	1,13,248
						Total of Vr no 80 - EST:	3,08,213

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002281	2 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	6,02,910
						Total of Vr no 2 - MIS:	6,02,910
						Total of FAIZABAD (49):	**4,22,06,863**

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TREASURY NAME FATEHGARH (18)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002289	13 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	44,23,500
						Total of Vr no 13 - MIS:	44,23,500
	6 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	42,280
	7 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	36,500
						03 Dearness Allowance	21,170
						55 House Rent Allowance	1,100
						Total of Vr no 7 - EST:	58,770

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002289	1 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,31,600
						03 Dearness Allowance	76,328
						55 House Rent Allowance	4,990
						Total of Vr no 1 - EST:	2,12,918
	8 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,31,600
						03 Dearness Allowance	76,328
						55 House Rent Allowance	4,990
						Total of Vr no 8 - EST:	2,12,918

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002281	7 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,28,050
						03 Dearness Allowance	1,32,269
						55 House Rent Allowance	6,640
						Total of Vr no 7 - EST:	3,66,959
	8 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	38,100
						03 Dearness Allowance	22,098
						55 House Rent Allowance	1,470
						Total of Vr no 8 - EST:	61,668

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

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TREASURY NAME FATEHGARH (18)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002281	10 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,42,89,126
						03 Dearness Allowance	82,87,694
						06 Other Allowances	8,100
						55 House Rent Allowance	3,54,376
						Total of Vr no 10 - EST:	2,29,39,296

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002286	18 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	1,00,900
						03 Dearness Allowance	58,522
						55 House Rent Allowance	1,200
						Total of Vr no 18 - EST:	1,60,622

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002962	15 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	31,100
						03 Dearness Allowance	18,038
						55 House Rent Allowance	1,160
						Total of Vr no 15 - EST:	50,298

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002281	12 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	9,445
						03 Dearness Allowance	3,589
						Total of Vr no 12 - EST:	13,034
	13 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	51,258
						03 Dearness Allowance	29,730
						55 House Rent Allowance	1,874
						Total of Vr no 13 - EST:	82,862
	14 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	5,75,200
						03 Dearness Allowance	3,33,616
						06 Other Allowances	500
						55 House Rent Allowance	12,410

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TREASURY NAME FATEHGARH (18)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002281	14 - EST					Total of Vr no 14 - EST:	9,21,726
	9 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	11,49,800
						03 Dearness Allowance	6,66,884
						55 House Rent Allowance	31,570
						Total of Vr no 9 - EST:	18,48,254

Sub Head	11	Arrangements for Panchayati Raj elections	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002962	1 - MIS	First	Voted	No Objection	251500800 11 00	42 Other Expense	75,000
						Total of Vr no 1 - MIS:	75,000

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002281	1 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	36,54,000
						Total of Vr no 1 - MIS:	36,54,000
	2 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	18,27,000
						Total of Vr no 2 - MIS:	18,27,000
						Total of FATEHGARH (18):	**3,69,51,105**

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TREASURY NAME FATEHPUR (21)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002289	7 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	46,17,500
						Total of Vr no 7 - MIS:	46,17,500
	8 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,04,100
						03 Dearness Allowance	60,378
						55 House Rent Allowance	4,010
						Total of Vr no 8 - EST:	1,68,488

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002289	2 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,63,500
						03 Dearness Allowance	94,830
						55 House Rent Allowance	6,650
						Total of Vr no 2 - EST:	2,64,980

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002281	31 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	82,400
						03 Dearness Allowance	47,792
						55 House Rent Allowance	3,150
						Total of Vr no 31 - EST:	1,33,342
	32 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	3,55,100
						03 Dearness Allowance	2,05,958
						55 House Rent Allowance	14,380
						Total of Vr no 32 - EST:	5,75,438
	47 - EST	First	Voted	No Objection	251500101 03 00	03 Dearness Allowance	31,959
						Total of Vr no 47 - EST:	31,959
	48 - EST	First	Voted	No Objection	251500101 03 00	03 Dearness Allowance	7,200
						Total of Vr no 48 - EST:	7,200
	50 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						55 House Rent Allowance	2,020
						Total of Vr no 50 - EST:	61,428
	55 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	67,620
						03 Dearness Allowance	38,514

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TREASURY NAME FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002281	55 - EST	First	Voted	No Objection	251500101 03 00	55 House Rent Allowance	1,660
						Total of Vr no 55 - EST:	1,07,794
	89 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	82,400
						03 Dearness Allowance	47,792
						55 House Rent Allowance	3,150
						Total of Vr no 89 - EST:	1,33,342
	90 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						55 House Rent Allowance	2,020
						Total of Vr no 90 - EST:	61,428
	91 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	3,55,100
						03 Dearness Allowance	2,05,958
						55 House Rent Allowance	14,380
						Total of Vr no 91 - EST:	5,75,438

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002281	13 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	36,119
						Total of Vr no 13 - MIS:	36,119
	14 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,99,363
						Total of Vr no 14 - MIS:	1,99,363
	15 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	33,951
						Total of Vr no 15 - MIS:	33,951
	16 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	24,190
						Total of Vr no 16 - MIS:	24,190
	4 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	60,523
						Total of Vr no 4 - MIS:	60,523
	43 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,65,87,706
						03 Dearness Allowance	96,20,870
						06 Other Allowances	450
						55 House Rent Allowance	4,16,400
						Total of Vr no 43 - EST:	2,66,25,426
	44 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	94,37,300
						03 Dearness Allowance	54,73,634
						55 House Rent Allowance	2,26,380
						Total of Vr no 44 - EST:	1,51,37,314
	45 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	75,15,700

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TREASURY NAME FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002281	45 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	43,59,106
						55 House Rent Allowance	1,81,300
						Total of Vr no 45 - EST:	1,20,56,106
	49 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,45,591
						03 Dearness Allowance	1,37,096
						55 House Rent Allowance	2,310
						Total of Vr no 49 - EST:	3,84,997
	5 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	80,055
						Total of Vr no 5 - MIS:	80,055
	76 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	6,80,502
						Total of Vr no 76 - EST:	6,80,502
	78 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	8,52,237
						Total of Vr no 78 - EST:	8,52,237
	79 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	14,93,858
						Total of Vr no 79 - EST:	14,93,858
	81 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,17,884
						03 Dearness Allowance	66,261
						Total of Vr no 81 - EST:	1,84,145
	92 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,66,26,018
						03 Dearness Allowance	96,43,089
						06 Other Allowances	450
						55 House Rent Allowance	4,17,836
						Total of Vr no 92 - EST:	2,66,87,393
	93 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	94,05,168
						03 Dearness Allowance	54,54,997
						55 House Rent Allowance	2,25,610
						Total of Vr no 93 - EST:	1,50,85,775
	94 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	75,73,255
						03 Dearness Allowance	43,92,488
						55 House Rent Allowance	1,82,840
						Total of Vr no 94 - EST:	1,21,48,583

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002286	11 - MIS	Second	Voted	No Objection	251500800 04 00	11 Stationary and Printing of	2,000

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TREASURY NAME FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002286	11 - MIS	Second	Voted	No Objection	251500800 04 00	Forms	
						Total of Vr no 11 - MIS:	2,000
	87 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	1,32,545
						03 Dearness Allowance	84,796
						55 House Rent Allowance	3,150
						Total of Vr no 87 - EST:	2,20,491
	9 - MIS	Second	Voted	No Objection	251500800 04 00	04 Travelling Allowance	5,000
						Total of Vr no 9 - MIS:	5,000

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002962	72 - EST	Second	Voted	No Objection	251500800 08 00	03 Dearness Allowance	3,276
						Total of Vr no 72 - EST:	3,276
	73 - EST	Second	Voted	No Objection	251500800 08 00	03 Dearness Allowance	2,079
						Total of Vr no 73 - EST:	2,079

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002281	17 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	1,14,412
						Total of Vr no 17 - MIS:	1,14,412
	30 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	3,80,900
						03 Dearness Allowance	2,20,922
						55 House Rent Allowance	10,480
						Total of Vr no 30 - EST:	6,12,302
	51 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	7,23,993
						03 Dearness Allowance	4,38,284
						55 House Rent Allowance	21,130
						Total of Vr no 51 - EST:	11,83,407
	52 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	14,77,980
						03 Dearness Allowance	8,57,229
						55 House Rent Allowance	41,600
						Total of Vr no 52 - EST:	23,76,809
	53 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	8,24,600
						03 Dearness Allowance	4,78,268
						55 House Rent Allowance	30,400

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TREASURY NAME FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002281	53 - EST					Total of Vr no 53 - EST:	13,33,268
	56 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,76,700
						03 Dearness Allowance	97,185
						55 House Rent Allowance	5,220
						Total of Vr no 56 - EST:	2,79,105
	74 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	800
						Total of Vr no 74 - EST:	41,100
	75 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	65,400
						03 Dearness Allowance	32,700
						55 House Rent Allowance	1,780
						Total of Vr no 75 - EST:	99,880
	82 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	42,971
						03 Dearness Allowance	23,585
						55 House Rent Allowance	800
						Total of Vr no 82 - EST:	67,356

Sub Head	11	Arrangements for Panchayati Raj elections	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002962	8 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	1,29,990
						Total of Vr no 8 - MIS:	1,29,990
						Total of FATEHPUR (21):	**12,49,79,349**

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TREASURY NAME FIROZABAD (68)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002289	10 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	26,02,000
						Total of Vr no 10 - MIS:	26,02,000
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	4 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	3,591
						Total of Vr no 4 - EST:	3,591
	5 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	4,086
						Total of Vr no 5 - EST:	4,086

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002289	3 - EST	First	Voted	No Objection	207000800 06 00	03 Dearness Allowance	14,805
						Total of Vr no 3 - EST:	14,805

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002281	10 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	5,53,200
						03 Dearness Allowance	3,20,856
						06 Other Allowances	800
						55 House Rent Allowance	31,020
						Total of Vr no 10 - EST:	9,05,876
	67 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	69,080
						Total of Vr no 67 - EST:	69,080
	68 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	6,908
						Total of Vr no 68 - EST:	6,908
	69 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	3,490
						Total of Vr no 69 - EST:	3,490
	74 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	49,596
						Total of Vr no 74 - EST:	49,596
	75 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	21,560
						03 Dearness Allowance	11,368
						55 House Rent Allowance	3,340
						Total of Vr no 75 - EST:	36,268

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME FIROZABAD (68)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002281	76 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	5,63,140
						03 Dearness Allowance	3,20,856
						06 Other Allowances	800
						55 House Rent Allowance	31,020
						Total of Vr no 76 - EST:	9,15,816
	9 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	24,173
						03 Dearness Allowance	14,021
						55 House Rent Allowance	3,340
						Total of Vr no 9 - EST:	41,534

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002281	32 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	59,77,850
						03 Dearness Allowance	34,62,368
						06 Other Allowances	2,000
						55 House Rent Allowance	1,60,170
						Total of Vr no 32 - EST:	96,02,388
	65 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	14,92,128
						Total of Vr no 65 - EST:	14,92,128
	72 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	5,41,546
						Total of Vr no 72 - EST:	5,41,546

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002286	64 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	67,000
						03 Dearness Allowance	38,860
						55 House Rent Allowance	6,300
						Total of Vr no 64 - EST:	1,12,160
	7 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	67,000
						03 Dearness Allowance	38,860
						55 House Rent Allowance	6,300
						Total of Vr no 7 - EST:	1,12,160
	8 - EST	First	Voted	No Objection	251500800 04 00	03 Dearness Allowance	6,030
						Total of Vr no 8 - EST:	6,030

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME FIROZABAD (68)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002962	31 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	2,400
						Total of Vr no 31 - EST:	38,898

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002281	33 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	2,96,400
						03 Dearness Allowance	1,71,912
						55 House Rent Allowance	7,820
						Total of Vr no 33 - EST:	4,76,132
	34 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	12,64,783
						03 Dearness Allowance	7,33,574
						55 House Rent Allowance	36,590
						Total of Vr no 34 - EST:	20,34,947
	70 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	1,10,512
						Total of Vr no 70 - EST:	1,10,512
	73 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	25,038
						Total of Vr no 73 - EST:	25,038

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002281	2 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	18,14,820
						Total of Vr no 2 - MIS:	18,14,820
						Total of FIROZABAD (68):	**2,10,26,717**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002289	18 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	13,65,500
						Total of Vr no 18 - MIS:	13,65,500
	20 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	60,000
						Total of Vr no 20 - MIS:	60,000
	6 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	2,91,500
						Total of Vr no 6 - MIS:	2,91,500
	7 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,31,200
						03 Dearness Allowance	76,096
						55 House Rent Allowance	5,440
						Total of Vr no 7 - EST:	2,12,736
	8 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	39,900
						03 Dearness Allowance	23,142
						55 House Rent Allowance	2,020
						Total of Vr no 8 - EST:	65,062

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002281	3 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,62,100
						03 Dearness Allowance	94,018
						55 House Rent Allowance	6,490
						Total of Vr no 3 - EST:	2,62,608

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002281	10 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	28,400
						03 Dearness Allowance	8,804
						55 House Rent Allowance	1,160
						Total of Vr no 10 - EST:	38,364
	11 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	70,887
						03 Dearness Allowance	29,187
						Total of Vr no 11 - EST:	1,00,074
	2 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	3,33,820
						Total of Vr no 2 - MIS:	3,33,820

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TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002281	7 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	66,47,730
						03 Dearness Allowance	38,70,469
						55 House Rent Allowance	2,54,390
						Total of Vr no 7 - EST:	1,07,72,589
	8 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	33,300
						03 Dearness Allowance	19,314
						55 House Rent Allowance	1,470
						Total of Vr no 8 - EST:	54,084
	9 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	64,000
						03 Dearness Allowance	33,920
						55 House Rent Allowance	2,320
						Total of Vr no 9 - EST:	1,00,240

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002281	4 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	3,32,700
						03 Dearness Allowance	1,92,966
						55 House Rent Allowance	13,900
						Total of Vr no 4 - EST:	5,39,566
	5 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,60,900
						03 Dearness Allowance	93,322
						55 House Rent Allowance	7,200
						Total of Vr no 5 - EST:	2,61,422
						Total of GAUTAM BUDHA NAGAR (76):	**1,44,57,565**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME GAZIPUR (30)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002289	12 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	7 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	1,470
						Total of Vr no 7 - EST:	57,890
	8 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						55 House Rent Allowance	1,470
						Total of Vr no 8 - EST:	58,982
	8 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	71,80,500
						Total of Vr no 8 - MIS:	71,80,500
	9 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						55 House Rent Allowance	1,470
						Total of Vr no 9 - EST:	58,982

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002289	10 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	2,30,300
						03 Dearness Allowance	1,33,574
						55 House Rent Allowance	7,210
						Total of Vr no 10 - EST:	3,71,084
	11 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	48,356
						Total of Vr no 11 - EST:	48,356

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002281	4 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,80,158
						03 Dearness Allowance	1,07,416
						55 House Rent Allowance	7,430
						Total of Vr no 4 - EST:	2,95,004
	5 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,75,200
						03 Dearness Allowance	1,01,616

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TREASURY NAME GAZIPUR (30)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002281	5 - EST	First	Voted	No Objection	251500101 03 00	55 House Rent Allowance	9,600
						Total of Vr no 5 - EST:	2,86,416

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002281	13 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	5,36,91,950
						03 Dearness Allowance	3,11,41,331
						55 House Rent Allowance	16,24,140
						Total of Vr no 13 - EST:	8,64,57,421
	9 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	7,00,600
						03 Dearness Allowance	4,06,348
						55 House Rent Allowance	25,800
						Total of Vr no 9 - EST:	11,32,748

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002286	27 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	67,000
						03 Dearness Allowance	38,860
						55 House Rent Allowance	3,150
						Total of Vr no 27 - EST:	1,09,010
	28 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	78,800
						03 Dearness Allowance	45,704
						55 House Rent Allowance	2,810
						Total of Vr no 28 - EST:	1,27,314

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002281	11 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	46,98,700
						03 Dearness Allowance	27,25,246
						06 Other Allowances	34,400
						55 House Rent Allowance	1,41,490
						Total of Vr no 11 - EST:	75,99,836

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TREASURY NAME GAZIPUR (30)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002281	8 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	13,01,000
						03 Dearness Allowance	7,54,580
						06 Other Allowances	3,000
						55 House Rent Allowance	33,230
						Total of Vr no 8 - EST:	20,91,810

Sub Head	11	Arrangements for Panchayati Raj elections	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002962	4 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	55,707
						Total of Vr no 4 - MIS:	55,707

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	08	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002281	1 - MIS	First	Voted	No Objection	451500101 08 00	24 Major Construction Works	17,46,000
						Total of Vr no 1 - MIS:	17,46,000
						Total of GAZIPUR (30):	**10,76,83,968**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME GHAZIABAD (59)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002289	1 - LTC	First	Voted	No Objection	207000800 03 00	04 Travelling Allowance	3,500
						Total of Vr no 1 - LTC:	3,500
	14 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	18,89,000
						Total of Vr no 14 - MIS:	18,89,000
	15 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	69,500
						Total of Vr no 15 - MIS:	69,500
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						55 House Rent Allowance	4,040
						Total of Vr no 2 - EST:	81,460
	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	3,15,000
						Total of Vr no 2 - MIS:	3,15,000
	7 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	4,278
						Total of Vr no 7 - EST:	4,278
	8 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						55 House Rent Allowance	4,040
						Total of Vr no 8 - EST:	81,460

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002289	1 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,26,900
						03 Dearness Allowance	73,602
						55 House Rent Allowance	7,770
						Total of Vr no 1 - EST:	2,08,272
	3 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	31,900
						03 Dearness Allowance	18,502
						55 House Rent Allowance	1,110
						Total of Vr no 3 - EST:	51,512

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002281	10 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,80,600

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TREASURY NAME GHAZIABAD (59)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002281	10 - EST	First	Voted	No Objection	251500101 03 00	03 Dearness Allowance	1,04,748
						06 Other Allowances	500
						55 House Rent Allowance	14,420
						Total of Vr no 10 - EST:	3,00,268
	11 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	3,25,900
						03 Dearness Allowance	1,89,022
						06 Other Allowances	500
						55 House Rent Allowance	22,240
						Total of Vr no 11 - EST:	5,37,662
	21 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	25,522
						03 Dearness Allowance	13,617
						55 House Rent Allowance	5,600
						Total of Vr no 21 - EST:	44,739
	33 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	3,28,000
						03 Dearness Allowance	1,90,240
						06 Other Allowances	500
						55 House Rent Allowance	22,240
						Total of Vr no 33 - EST:	5,40,980
	34 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,80,600
						03 Dearness Allowance	1,04,748
						06 Other Allowances	500
						55 House Rent Allowance	14,420
						Total of Vr no 34 - EST:	3,00,268

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002281	15 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	31,67,033
						03 Dearness Allowance	18,36,879
						06 Other Allowances	4,800
						55 House Rent Allowance	2,50,100
						Total of Vr no 15 - EST:	52,58,812

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME GHAZIABAD (59)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002286	3 - MIS	Second	Voted	No Objection	251500800 04 00	16 Payment for Commercial and Special Services	1,500
						Total of Vr no 3 - MIS:	1,500
	4 - MIS	Second	Voted	No Objection	251500800 04 00	11 Stationary and Printing of Forms	2,000
						Total of Vr no 4 - MIS:	2,000
	47 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	1,28,600
						03 Dearness Allowance	74,588
						55 House Rent Allowance	12,740
						Total of Vr no 47 - EST:	2,15,928
	48 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	4,040
						Total of Vr no 48 - EST:	88,728

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002962	49 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	2,400
						Total of Vr no 49 - EST:	38,898
	9 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	2,400
						Total of Vr no 9 - EST:	38,898

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002281	12 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	4,20,100
						03 Dearness Allowance	2,43,658
						06 Other Allowances	2,800
						55 House Rent Allowance	32,020
						Total of Vr no 12 - EST:	6,98,578
	13 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	3,57,400
						03 Dearness Allowance	2,07,292
						06 Other Allowances	800
						55 House Rent Allowance	27,580

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **DECEMBER 2025** **GRANT NO** **14** **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME **GHAZIABAD (59)**

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002281	13 - EST					Total of Vr no 13 - EST:	5,93,072
						Total of GHAZIABAD (59):	**1,13,64,313**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME GONDA (50)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002289	11 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	39,900
						03 Dearness Allowance	23,142
						55 House Rent Allowance	2,020
						Total of Vr no 11 - EST:	65,062
	11 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	46,48,000
						Total of Vr no 11 - MIS:	46,48,000
	9 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,26,100
						03 Dearness Allowance	73,138
						55 House Rent Allowance	3,780
						Total of Vr no 9 - EST:	2,03,018

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002289	10 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	2,29,300
						03 Dearness Allowance	1,32,994
						55 House Rent Allowance	8,870
						Total of Vr no 10 - EST:	3,71,164
	13 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	32,900
						03 Dearness Allowance	19,082
						55 House Rent Allowance	1,110
						Total of Vr no 13 - EST:	53,092

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	21 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	5,07,300
						03 Dearness Allowance	2,94,234
						55 House Rent Allowance	16,580
						Total of Vr no 21 - EST:	8,18,114
	22 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,59,500
						03 Dearness Allowance	92,510
						55 House Rent Allowance	5,950
						Total of Vr no 22 - EST:	2,57,960

Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	23 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	1,26,800
						03 Dearness Allowance	73,544
						55 House Rent Allowance	6,910
						Total of Vr no 23 - EST:	2,07,254

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	106 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	9,742
						03 Dearness Allowance	5,358
						Total of Vr no 106 - EST:	15,100
	107 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	26,800
						03 Dearness Allowance	15,544
						55 House Rent Allowance	770
						Total of Vr no 107 - EST:	43,114
	108 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	81,600
						03 Dearness Allowance	33,184
						55 House Rent Allowance	2,190
						Total of Vr no 108 - EST:	1,16,974
	109 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	3,75,318
						03 Dearness Allowance	2,06,422
						Total of Vr no 109 - EST:	5,81,740
	12 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	52,999
						Total of Vr no 12 - MIS:	52,999
	18 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	38,170
						Total of Vr no 18 - MIS:	38,170
	19 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	48,701
						Total of Vr no 19 - MIS:	48,701
	20 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	7,561
						Total of Vr no 20 - MIS:	7,561
	22 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,06,078
						Total of Vr no 22 - MIS:	1,06,078
	26 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	31,002
						Total of Vr no 26 - MIS:	31,002
	27 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	23,914
						Total of Vr no 27 - MIS:	23,914
	29 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	20,400

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	29 - MIS					Total of Vr no 29 - MIS:	20,400
	30 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	83,067
						Total of Vr no 30 - MIS:	83,067
	32 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,99,987
						Total of Vr no 32 - MIS:	1,99,987
	34 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	66,907
						Total of Vr no 34 - MIS:	66,907
	43 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	23,53,100
						03 Dearness Allowance	13,64,798
						55 House Rent Allowance	71,320
						Total of Vr no 43 - EST:	37,89,218
	44 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	17,26,100
						03 Dearness Allowance	10,01,138
						55 House Rent Allowance	52,460
						Total of Vr no 44 - EST:	27,79,698
	45 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	21,75,900
						03 Dearness Allowance	12,62,022
						55 House Rent Allowance	65,970
						Total of Vr no 45 - EST:	35,03,892
	46 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	15,56,600
						03 Dearness Allowance	9,02,828
						55 House Rent Allowance	47,310
						Total of Vr no 46 - EST:	25,06,738
	47 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	34,43,000
						03 Dearness Allowance	19,96,940
						55 House Rent Allowance	1,04,080
						Total of Vr no 47 - EST:	55,44,020
	48 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	23,40,467
						03 Dearness Allowance	13,57,471
						55 House Rent Allowance	71,560
						Total of Vr no 48 - EST:	37,69,498
	49 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	18,19,400
						03 Dearness Allowance	10,55,252
						55 House Rent Allowance	55,150
						Total of Vr no 49 - EST:	29,29,802
	5 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,09,667
						Total of Vr no 5 - MIS:	1,09,667
	50 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	16,17,800
						03 Dearness Allowance	9,38,324

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	50 - EST	First	Voted	No Objection	251500101 14 01	55 House Rent Allowance	48,140
						Total of Vr no 50 - EST:	26,04,264
	51 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	21,72,500
						03 Dearness Allowance	12,60,050
						55 House Rent Allowance	65,670
						Total of Vr no 51 - EST:	34,98,220
	52 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	28,10,000
						03 Dearness Allowance	16,29,800
						55 House Rent Allowance	84,340
						Total of Vr no 52 - EST:	45,24,140
	53 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	16,74,100
						03 Dearness Allowance	9,70,978
						55 House Rent Allowance	50,750
						Total of Vr no 53 - EST:	26,95,828
	54 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	19,77,200
						03 Dearness Allowance	11,46,776
						55 House Rent Allowance	59,070
						Total of Vr no 54 - EST:	31,83,046
	55 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	28,95,400
						03 Dearness Allowance	16,79,332
						55 House Rent Allowance	88,010
						Total of Vr no 55 - EST:	46,62,742
	56 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	35,91,000
						03 Dearness Allowance	20,82,780
						55 House Rent Allowance	1,07,940
						Total of Vr no 56 - EST:	57,81,720
	57 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	29,25,200
						03 Dearness Allowance	16,96,616
						55 House Rent Allowance	88,760
						Total of Vr no 57 - EST:	47,10,576
	58 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	25,88,000
						03 Dearness Allowance	15,01,040
						55 House Rent Allowance	77,520
						Total of Vr no 58 - EST:	41,66,560
	6 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	49,339
						Total of Vr no 6 - MIS:	49,339
	7 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	94,011
						Total of Vr no 7 - MIS:	94,011
	8 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	16,065

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	8 - MIS					Total of Vr no 8 - MIS:	16,065
	85 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	27,632
						Total of Vr no 85 - EST:	27,632
	94 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	54,910
						03 Dearness Allowance	30,879
						55 House Rent Allowance	1,666
						Total of Vr no 94 - EST:	87,455
	95 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	61,200
						03 Dearness Allowance	29,458
						Total of Vr no 95 - EST:	90,658

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002286	101 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	86,774
						03 Dearness Allowance	50,329
						55 House Rent Allowance	1,200
						Total of Vr no 101 - EST:	1,38,303
	11 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002962	110 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	18,000
						03 Dearness Allowance	10,440
						55 House Rent Allowance	1,100
						Total of Vr no 110 - EST:	29,540
	111 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	39,800
						03 Dearness Allowance	23,084
						55 House Rent Allowance	1,470
						Total of Vr no 111 - EST:	64,354
	14 - MIS	Second	Voted	No Objection	251500800 08 00	08 Office Expenditure	2,000
						Total of Vr no 14 - MIS:	2,000
	16 - MIS	Second	Voted	No Objection	251500800 08 00	08 Office Expenditure	1,700

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002962	16 - MIS					Total of Vr no 16 - MIS:	1,700
	17 - MIS	Second	Voted	No Objection	251500800 08 00	12 Office Furniture and Instrument	5,000
						Total of Vr no 17 - MIS:	5,000

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	79 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	10,32,400
						03 Dearness Allowance	5,98,792
						55 House Rent Allowance	19,970
						Total of Vr no 79 - EST:	16,51,162
	80 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	9,56,300
						03 Dearness Allowance	5,54,654
						55 House Rent Allowance	32,000
						Total of Vr no 80 - EST:	15,42,954
	81 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	20,60,177
						03 Dearness Allowance	11,94,902
						55 House Rent Allowance	63,940
						Total of Vr no 81 - EST:	33,19,019
	90 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,780
						03 Dearness Allowance	1,032
						Total of Vr no 90 - EST:	2,812
	91 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	92,790
						Total of Vr no 91 - EST:	92,790
	92 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	82,161
						Total of Vr no 92 - EST:	82,161
	93 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	1,88,480
						Total of Vr no 93 - EST:	1,88,480

Sub Head	11	Arrangements for Panchayati Raj elections	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002962	13 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	1,30,000
						Total of Vr no 13 - MIS:	1,30,000
	15 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	3,80,640
						Total of Vr no 15 - MIS:	3,80,640
						Total of GONDA (50):	**7,68,21,990**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME GORAKHPUR (32)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002289	1 - TA	First	Voted	No Objection	207000800 03 00	04 Travelling Allowance	50,000
						Total of Vr no 1 - TA:	50,000
	11 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	39,74,500
						Total of Vr no 11 - MIS:	39,74,500
	33 - MIS	Second	Voted	No Objection	207000800 03 00	58 Payment for Outsourcing Services	18,021
						Total of Vr no 33 - MIS:	18,021
	7 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	16,97,500
						Total of Vr no 7 - MIS:	16,97,500
	8 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	8,05,000
						Total of Vr no 8 - MIS:	8,05,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	6 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	3,26,200
						03 Dearness Allowance	1,89,196
						55 House Rent Allowance	22,840
						Total of Vr no 6 - EST:	5,38,236
	81 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	3,26,200
						03 Dearness Allowance	1,89,196
						55 House Rent Allowance	22,840
						Total of Vr no 81 - EST:	5,38,236

Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	63 - EST	Second	Voted	No Objection	251500101 04 00	01 Pay	99,300
						03 Dearness Allowance	57,594
						55 House Rent Allowance	9,760
						Total of Vr no 63 - EST:	1,66,654
	82 - EST	Second	Voted	No Objection	251500101 04 00	01 Pay	99,300
						03 Dearness Allowance	57,594
						55 House Rent Allowance	9,760
						Total of Vr no 82 - EST:	1,66,654

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	10 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	9,42,300
						03 Dearness Allowance	5,46,534
						06 Other Allowances	3,200
						55 House Rent Allowance	26,140
						Total of Vr no 10 - EST:	15,18,174
	100 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	16,49,200
						03 Dearness Allowance	9,56,536
						06 Other Allowances	1,600
						55 House Rent Allowance	1,38,600
						Total of Vr no 100 - EST:	27,45,936
	101 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	22,37,900
						03 Dearness Allowance	12,97,982
						06 Other Allowances	2,400
						55 House Rent Allowance	1,82,220
						Total of Vr no 101 - EST:	37,20,502
	11 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	24,09,000
						03 Dearness Allowance	13,97,220
						06 Other Allowances	4,800
						55 House Rent Allowance	78,750
						Total of Vr no 11 - EST:	38,89,770
	12 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	17,00,300
						03 Dearness Allowance	9,86,174
						06 Other Allowances	2,400
						55 House Rent Allowance	91,770
						Total of Vr no 12 - EST:	27,80,644
	128 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	9,25,500
						03 Dearness Allowance	5,36,790
						55 House Rent Allowance	25,540
						Total of Vr no 128 - EST:	14,87,830
	13 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	14,95,900
						03 Dearness Allowance	8,67,622
						06 Other Allowances	4,800
						55 House Rent Allowance	1,25,040
						Total of Vr no 13 - EST:	24,93,362
	14 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	26,98,747
						03 Dearness Allowance	15,65,273
						06 Other Allowances	3,200
						55 House Rent Allowance	2,21,637
						Total of Vr no 14 - EST:	44,88,857
	15 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	13,72,500

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	15 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	7,96,050
						06 Other Allowances	800
						55 House Rent Allowance	1,12,590
						Total of Vr no 15 - EST:	22,81,940
	16 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	31,39,800
						03 Dearness Allowance	18,21,084
						06 Other Allowances	3,000
						55 House Rent Allowance	2,59,740
						Total of Vr no 16 - EST:	52,23,624
	17 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	15,28,500
						03 Dearness Allowance	8,86,530
						06 Other Allowances	1,600
						55 House Rent Allowance	1,25,770
						Total of Vr no 17 - EST:	25,42,400
	18 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	15,47,400
						03 Dearness Allowance	8,97,492
						06 Other Allowances	1,600
						55 House Rent Allowance	1,27,970
						Total of Vr no 18 - EST:	25,74,462
	19 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	13,01,613
						03 Dearness Allowance	7,54,936
						06 Other Allowances	2,400
						55 House Rent Allowance	99,460
						Total of Vr no 19 - EST:	21,58,409
	20 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	15,57,500
						03 Dearness Allowance	9,03,350
						06 Other Allowances	5,600
						55 House Rent Allowance	1,29,680
						Total of Vr no 20 - EST:	25,96,130
	21 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	26,12,500
						03 Dearness Allowance	15,15,250
						06 Other Allowances	800
						55 House Rent Allowance	1,39,690
						Total of Vr no 21 - EST:	42,68,240
	22 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	38,44,700
						03 Dearness Allowance	22,29,926
						06 Other Allowances	3,200
						55 House Rent Allowance	3,15,040
						Total of Vr no 22 - EST:	63,92,866
	23 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	8,97,100

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	23 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	5,20,318
						55 House Rent Allowance	24,770
						Total of Vr no 23 - EST:	14,42,188
	24 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	9,56,600
						03 Dearness Allowance	5,54,828
						06 Other Allowances	800
						55 House Rent Allowance	26,140
						Total of Vr no 24 - EST:	15,38,368
	25 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	16,77,600
						03 Dearness Allowance	9,73,008
						06 Other Allowances	1,600
						55 House Rent Allowance	1,40,920
						Total of Vr no 25 - EST:	27,93,128
	26 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	22,37,900
						03 Dearness Allowance	12,97,982
						06 Other Allowances	2,400
						55 House Rent Allowance	1,82,220
						Total of Vr no 26 - EST:	37,20,502
	40 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	98,901
						Total of Vr no 40 - MIS:	98,901
	41 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,81,417
						Total of Vr no 41 - MIS:	1,81,417
	57 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,13,600
						03 Dearness Allowance	65,888
						55 House Rent Allowance	9,280
						Total of Vr no 57 - EST:	1,88,768
	59 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,55,277
						03 Dearness Allowance	85,089
						55 House Rent Allowance	11,966
						Total of Vr no 59 - EST:	2,52,332
	8 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	23,35,074
						03 Dearness Allowance	13,54,343
						06 Other Allowances	2,400
						55 House Rent Allowance	1,93,630
						Total of Vr no 8 - EST:	38,85,447
	84 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	23,38,400
						03 Dearness Allowance	13,56,272
						06 Other Allowances	2,400
						55 House Rent Allowance	1,93,630

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	84 - EST					Total of Vr no 84 - EST:	38,90,702
	85 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	14,48,300
						03 Dearness Allowance	8,40,014
						06 Other Allowances	4,800
						55 House Rent Allowance	92,700
						Total of Vr no 85 - EST:	23,85,814
	86 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	9,42,300
						03 Dearness Allowance	5,46,534
						06 Other Allowances	3,200
						55 House Rent Allowance	26,140
						Total of Vr no 86 - EST:	15,18,174
	87 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	24,09,000
						03 Dearness Allowance	13,97,220
						06 Other Allowances	4,800
						55 House Rent Allowance	78,750
						Total of Vr no 87 - EST:	38,89,770
	88 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	16,71,900
						03 Dearness Allowance	9,69,702
						06 Other Allowances	2,400
						55 House Rent Allowance	89,450
						Total of Vr no 88 - EST:	27,33,452
	89 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	14,95,900
						03 Dearness Allowance	8,67,622
						06 Other Allowances	4,800
						55 House Rent Allowance	1,25,040
						Total of Vr no 89 - EST:	24,93,362
	9 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	14,76,700
						03 Dearness Allowance	8,56,486
						06 Other Allowances	4,800
						55 House Rent Allowance	96,570
						Total of Vr no 9 - EST:	24,34,556
	90 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	26,83,600
						03 Dearness Allowance	15,56,488
						06 Other Allowances	3,200
						55 House Rent Allowance	2,20,400
						Total of Vr no 90 - EST:	44,63,688
	91 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	13,36,600
						03 Dearness Allowance	7,75,228
						06 Other Allowances	800
						55 House Rent Allowance	1,10,150

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	91 - EST					Total of Vr no 91 - EST:	22,22,778
	92 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	32,11,600
						03 Dearness Allowance	18,62,728
						06 Other Allowances	3,000
						55 House Rent Allowance	2,64,380
	93 - EST	Second	Voted	No Objection	251500101 14 01	Total of Vr no 92 - EST:	53,41,708
						01 Pay	15,28,500
						03 Dearness Allowance	8,86,530
						06 Other Allowances	1,600
						55 House Rent Allowance	1,25,770
	94 - EST	Second	Voted	No Objection	251500101 14 01	Total of Vr no 93 - EST:	25,42,400
						01 Pay	15,47,400
						03 Dearness Allowance	8,97,492
						06 Other Allowances	1,600
						55 House Rent Allowance	1,27,970
	95 - EST	Second	Voted	No Objection	251500101 14 01	Total of Vr no 94 - EST:	25,74,462
						01 Pay	13,05,400
						03 Dearness Allowance	7,57,132
						06 Other Allowances	2,400
						55 House Rent Allowance	99,460
	96 - EST	Second	Voted	No Objection	251500101 14 01	Total of Vr no 95 - EST:	21,64,392
						01 Pay	15,57,500
						03 Dearness Allowance	9,03,350
						06 Other Allowances	5,600
						55 House Rent Allowance	1,29,680
	97 - EST	Second	Voted	No Objection	251500101 14 01	Total of Vr no 96 - EST:	25,96,130
						01 Pay	26,12,500
						03 Dearness Allowance	15,15,250
						06 Other Allowances	800
						55 House Rent Allowance	1,41,240
	98 - EST	Second	Voted	No Objection	251500101 14 01	Total of Vr no 97 - EST:	42,69,790
						01 Pay	38,71,500
						03 Dearness Allowance	22,45,470
						06 Other Allowances	3,200
						55 House Rent Allowance	3,17,360
	99 - EST	Second	Voted	No Objection	251500101 14 01	Total of Vr no 98 - EST:	64,37,530
						01 Pay	9,56,600
						03 Dearness Allowance	5,54,828
						06 Other Allowances	800
						55 House Rent Allowance	26,140

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	99 - EST					Total of Vr no 99 - EST:	15,38,368

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002286	64 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						06 Other Allowances	60
						55 House Rent Allowance	2,940
						Total of Vr no 64 - EST:	60,512
	65 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	91,000
						03 Dearness Allowance	52,780
						55 House Rent Allowance	8,700
						Total of Vr no 65 - EST:	1,52,480

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002962	66 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						Total of Vr no 66 - EST:	36,498

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	62 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,57,000
						03 Dearness Allowance	91,060
						55 House Rent Allowance	9,420
						Total of Vr no 62 - EST:	2,57,480
	7 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	44,30,310
						03 Dearness Allowance	25,85,301
						55 House Rent Allowance	2,88,750
						Total of Vr no 7 - EST:	73,04,361
	83 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	48,00,100
						03 Dearness Allowance	27,99,779
						55 House Rent Allowance	3,16,540

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TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	83 - EST					Total of Vr no 83 - EST:	79,16,419

Sub Head	11	Arrangements for Panchayati Raj elections	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002962	10 - MIS	First	Voted	No Objection	251500800 11 00	42 Other Expense	19,800
						Total of Vr no 10 - MIS:	19,800
	11 - MIS	First	Voted	No Objection	251500800 11 00	42 Other Expense	19,200
						Total of Vr no 11 - MIS:	19,200
	13 - MIS	First	Voted	No Objection	251500800 11 00	42 Other Expense	15,600
						Total of Vr no 13 - MIS:	15,600
	14 - MIS	First	Voted	No Objection	251500800 11 00	42 Other Expense	13,200
						Total of Vr no 14 - MIS:	13,200
	15 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	23,000
						Total of Vr no 15 - MIS:	23,000
	16 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	16,400
						Total of Vr no 16 - MIS:	16,400
	17 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	17,400
						Total of Vr no 17 - MIS:	17,400
	18 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	18,000
						Total of Vr no 18 - MIS:	18,000
	19 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	12,400
						Total of Vr no 19 - MIS:	12,400
	2 - MIS	First	Voted	No Objection	251500800 11 00	42 Other Expense	23,200
						Total of Vr no 2 - MIS:	23,200
	20 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	17,000
						Total of Vr no 20 - MIS:	17,000
	26 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	13,000
						Total of Vr no 26 - MIS:	13,000
	27 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	22,000
						Total of Vr no 27 - MIS:	22,000
	28 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	20,800
						Total of Vr no 28 - MIS:	20,800
	29 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	1,29,960
						Total of Vr no 29 - MIS:	1,29,960
	30 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	21,800

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TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	11	Arrangements for Panchayati Raj elections	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002962	30 - MIS					Total of Vr no 30 - MIS:	21,800
	31 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	18,200
						Total of Vr no 31 - MIS:	18,200
	32 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	23,400
						Total of Vr no 32 - MIS:	23,400
	33 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	22,200
						Total of Vr no 33 - MIS:	22,200
	6 - MIS	First	Voted	No Objection	251500800 11 00	42 Other Expense	23,400
						Total of Vr no 6 - MIS:	23,400
	7 - MIS	First	Voted	No Objection	251500800 11 00	42 Other Expense	20,000
						Total of Vr no 7 - MIS:	20,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	08	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	1 - MIS	Second	Voted	No Objection	451500101 08 00	24 Major Construction Works	6,98,400
						Total of Vr no 1 - MIS:	6,98,400
						Total of GORAKHPUR (32):	**14,36,52,184**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME HAMIRPUR (25)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002289	10 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	18,000
						03 Dearness Allowance	10,440
						55 House Rent Allowance	1,100
						Total of Vr no 10 - EST:	29,540
	5 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	5,766
						Total of Vr no 5 - EST:	5,766
	8 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	23,87,000
						Total of Vr no 8 - MIS:	23,87,000

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002289	3 - EST	First	Voted	No Objection	207000800 06 00	03 Dearness Allowance	5,670
						Total of Vr no 3 - EST:	5,670
	4 - EST	First	Voted	No Objection	207000800 06 00	03 Dearness Allowance	3,720
						Total of Vr no 4 - EST:	3,720
	9 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	63,000
						03 Dearness Allowance	36,540
						55 House Rent Allowance	3,320
						Total of Vr no 9 - EST:	1,02,860

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002281	5 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,11,800
						03 Dearness Allowance	1,22,844
						55 House Rent Allowance	2,950
						Total of Vr no 5 - EST:	3,37,594
	6 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						Total of Vr no 6 - EST:	36,498
	73 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						Total of Vr no 73 - EST:	36,498

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TREASURY NAME HAMIRPUR (25)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002281	28 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	28,711
						03 Dearness Allowance	19,878
						55 House Rent Allowance	830
						Total of Vr no 28 - EST:	49,419
	29 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	4,548
						03 Dearness Allowance	2,502
						Total of Vr no 29 - EST:	7,050
	50 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	15,048
						03 Dearness Allowance	7,976
						Total of Vr no 50 - EST:	23,024
	51 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	16,516
						03 Dearness Allowance	4,997
						55 House Rent Allowance	460
						Total of Vr no 51 - EST:	21,973
	69 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	67,95,684
						03 Dearness Allowance	39,41,497
						55 House Rent Allowance	2,00,890
						Total of Vr no 69 - EST:	1,09,38,071
	75 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	758
						03 Dearness Allowance	417
						Total of Vr no 75 - EST:	1,175
	9 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	68,13,317
						03 Dearness Allowance	39,51,724
						55 House Rent Allowance	2,01,620
						Total of Vr no 9 - EST:	1,09,66,661

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002286	78 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	83,800
						03 Dearness Allowance	48,604
						55 House Rent Allowance	1,200
						Total of Vr no 78 - EST:	1,33,604

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

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TREASURY NAME HAMIRPUR (25)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002962	17 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						55 House Rent Allowance	1,470
						Total of Vr no 17 - EST:	58,982

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002281	30 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	32,300
						03 Dearness Allowance	17,765
						06 Other Allowances	200
						55 House Rent Allowance	980
						Total of Vr no 30 - EST:	51,245
	31 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	33,186
						03 Dearness Allowance	18,692
						06 Other Allowances	236
						Total of Vr no 31 - EST:	52,114
	32 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	68,200
						03 Dearness Allowance	35,992
						55 House Rent Allowance	1,840
						Total of Vr no 32 - EST:	1,06,032
	52 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,93,610
						03 Dearness Allowance	1,16,996
						55 House Rent Allowance	1,840
						Total of Vr no 52 - EST:	3,12,446
	7 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	2,56,700
						03 Dearness Allowance	1,48,886
						06 Other Allowances	200
						55 House Rent Allowance	4,290
						Total of Vr no 7 - EST:	4,10,076
	70 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,56,700
						03 Dearness Allowance	1,48,886
						06 Other Allowances	200
						55 House Rent Allowance	4,290
						Total of Vr no 70 - EST:	4,10,076
	71 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	12,17,000
						03 Dearness Allowance	7,05,860
						06 Other Allowances	9,297
						55 House Rent Allowance	28,950

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TREASURY NAME HAMIRPUR (25)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002281	71 - EST					Total of Vr no 71 - EST:	19,61,107
	74 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,388
						03 Dearness Allowance	1,266
						06 Other Allowances	12
						Total of Vr no 74 - EST:	3,666
	8 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	12,18,797
						03 Dearness Allowance	7,06,902
						06 Other Allowances	9,313
						55 House Rent Allowance	28,950
						Total of Vr no 8 - EST:	19,63,962
						Total of HAMIRPUR (25):	**3,04,15,829**

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TREASURY NAME HAPUR (90)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002289	1 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	4,20,000
						Total of Vr no 1 - MIS:	4,20,000
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	35,300
						03 Dearness Allowance	20,474
						55 House Rent Allowance	1,470
						Total of Vr no 2 - EST:	57,244
	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	23,800
						03 Dearness Allowance	13,804
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	38,804
	6 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	24,28,500
						Total of Vr no 6 - MIS:	24,28,500

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002289	1 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,29,407
						03 Dearness Allowance	75,056
						55 House Rent Allowance	4,430
						Total of Vr no 1 - EST:	2,08,893
	10 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	7,677
						03 Dearness Allowance	4,186
						Total of Vr no 10 - EST:	11,863

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	03	Organization of rural sports competition (district plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002289	5 - MIS	First	Voted	No Objection	220400104 03 00	42 Other Expense	72,860
						Total of Vr no 5 - MIS:	72,860

Sub Head	04	Organization of sports competitions in different age groups	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002289	4 - MIS	First	Voted	No Objection	220400104 04 00	42 Other Expense	1,19,100
						Total of Vr no 4 - MIS:	1,19,100

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TREASURY NAME HAPUR (90)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002281	1 - MIS	First	Voted	No Objection	251500101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,960
						Total of Vr no 1 - MIS:	3,960
	17 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,29,200
						03 Dearness Allowance	74,936
						55 House Rent Allowance	2,020
						Total of Vr no 17 - EST:	2,06,156

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002281	15 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	38,20,440
						03 Dearness Allowance	22,15,855
						55 House Rent Allowance	1,08,360
						Total of Vr no 15 - EST:	61,44,655
	2 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,00,343
						Total of Vr no 2 - MIS:	1,00,343
	24 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	55,200
						03 Dearness Allowance	23,220
						Total of Vr no 24 - EST:	78,420
	25 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,635
						Total of Vr no 25 - EST:	1,635
	26 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	6,908
						Total of Vr no 26 - EST:	6,908
	5 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	16,873
						Total of Vr no 5 - MIS:	16,873

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002281	14 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	2,04,600
						03 Dearness Allowance	1,18,668
						06 Other Allowances	100
						55 House Rent Allowance	5,220
						Total of Vr no 14 - EST:	3,28,588
	16 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	10,88,140

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TREASURY NAME HAPUR (90)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002281	16 - EST	First	Voted	No Objection	251500800 10 05	03 Dearness Allowance	6,31,121
						06 Other Allowances	3,723
						55 House Rent Allowance	25,520
						Total of Vr no 16 - EST:	17,48,504

Sub Head	11	Arrangements for Panchayati Raj elections	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002962	6 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	15,042
						Total of Vr no 6 - MIS:	15,042
						Total of HAPUR (90):	**1,20,08,348**

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TREASURY NAME HARDOI (47)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002289	16 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	8,400
						Total of Vr no 16 - MIS:	8,400
	17 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	12,600
						Total of Vr no 17 - MIS:	12,600
	18 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	12,600
						Total of Vr no 18 - MIS:	12,600
	19 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	15,730
						Total of Vr no 19 - MIS:	15,730
	20 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	12,600
						Total of Vr no 20 - MIS:	12,600
	21 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	12,37,500
						Total of Vr no 21 - MIS:	12,37,500
	22 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	60,000
						Total of Vr no 22 - MIS:	60,000
	6 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	55,31,500
						Total of Vr no 6 - MIS:	55,31,500

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002289	10 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	55,264
						Total of Vr no 10 - EST:	55,264

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	03	Organization of rural sports competition (district plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002289	11 - MIS	Second	Voted	No Objection	220400104 03 00	42 Other Expense	74,440
						Total of Vr no 11 - MIS:	74,440
	3 - MIS	Second	Voted	No Objection	220400104 03 00	42 Other Expense	74,440
						Total of Vr no 3 - MIS:	74,440
	4 - MIS	Second	Voted	No Objection	220400104 03 00	42 Other Expense	74,440
						Total of Vr no 4 - MIS:	74,440
	5 - MIS	Second	Voted	No Objection	220400104 03 00	42 Other Expense	74,440
						Total of Vr no 5 - MIS:	74,440

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TREASURY NAME HARDOI (47)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	03	Organization of rural sports competition (district plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002289	6 - MIS	Second	Voted	No Objection	220400104 03 00	42 Other Expense	74,440
						Total of Vr no 6 - MIS:	74,440
	7 - MIS	Second	Voted	No Objection	220400104 03 00	42 Other Expense	74,440
						Total of Vr no 7 - MIS:	74,440
	8 - MIS	Second	Voted	No Objection	220400104 03 00	42 Other Expense	74,440
						Total of Vr no 8 - MIS:	74,440
	9 - MIS	Second	Voted	No Objection	220400104 03 00	42 Other Expense	74,440
						Total of Vr no 9 - MIS:	74,440

Sub Head	04	Organization of sports competitions in different age groups	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002289	10 - MIS	Second	Voted	No Objection	220400104 04 00	42 Other Expense	25,560
						Total of Vr no 10 - MIS:	25,560

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002281	40 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	28,800
						03 Dearness Allowance	16,704
						55 House Rent Allowance	1,110
						Total of Vr no 40 - EST:	46,614
	41 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,81,800
						03 Dearness Allowance	1,05,444
						55 House Rent Allowance	4,410
						Total of Vr no 41 - EST:	2,91,654
	61 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,81,800
						03 Dearness Allowance	1,05,444
						55 House Rent Allowance	4,410
						Total of Vr no 61 - EST:	2,91,654
	62 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	28,800
						03 Dearness Allowance	16,704
						55 House Rent Allowance	1,110
						Total of Vr no 62 - EST:	46,614

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TREASURY NAME HARDOI (47)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002281	10 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	37,727
						Total of Vr no 10 - MIS:	37,727
	11 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	40,809
						Total of Vr no 11 - MIS:	40,809
	12 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	38,404
						Total of Vr no 12 - MIS:	38,404
	13 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,11,661
						Total of Vr no 13 - MIS:	1,11,661
	14 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	10,000
						Total of Vr no 14 - MIS:	10,000
	15 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	21,590
						Total of Vr no 15 - MIS:	21,590
	16 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	45,738
						Total of Vr no 16 - MIS:	45,738
	17 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	15,500
						Total of Vr no 17 - MIS:	15,500
	18 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	9,280
						Total of Vr no 18 - MIS:	9,280
	19 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	13,296
						Total of Vr no 19 - MIS:	13,296
	20 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	25,600
						Total of Vr no 20 - MIS:	25,600
	21 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	48,194
						Total of Vr no 21 - MIS:	48,194
	22 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	29,212
						Total of Vr no 22 - MIS:	29,212
	23 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	4,249
						Total of Vr no 23 - MIS:	4,249
	24 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	33,194
						Total of Vr no 24 - MIS:	33,194
	25 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	50,427
						Total of Vr no 25 - MIS:	50,427
	26 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	8,246
						Total of Vr no 26 - MIS:	8,246
	27 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	40,380
						Total of Vr no 27 - MIS:	40,380

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME HARDOI (47)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002281	28 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	12,250
						Total of Vr no 28 - MIS:	12,250
	29 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	10,863
						Total of Vr no 29 - MIS:	10,863
	30 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	77,531
						Total of Vr no 30 - MIS:	77,531
	31 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	74,00,133
						03 Dearness Allowance	42,92,077
						55 House Rent Allowance	1,99,870
						Total of Vr no 31 - EST:	1,18,92,080
	31 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	8,377
						Total of Vr no 31 - MIS:	8,377
	32 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,12,02,942
						03 Dearness Allowance	64,97,706
						55 House Rent Allowance	2,92,100
						Total of Vr no 32 - EST:	1,79,92,748
	32 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	3,540
						Total of Vr no 32 - MIS:	3,540
	33 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	77,43,500
						03 Dearness Allowance	44,91,230
						55 House Rent Allowance	2,01,250
						Total of Vr no 33 - EST:	1,24,35,980
	33 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	9,050
						Total of Vr no 33 - MIS:	9,050
	34 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	97,10,043
						03 Dearness Allowance	56,31,825
						55 House Rent Allowance	2,52,740
						Total of Vr no 34 - EST:	1,55,94,608
	34 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	6,993
						Total of Vr no 34 - MIS:	6,993
	35 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	89,15,050
						03 Dearness Allowance	51,70,729
						55 House Rent Allowance	2,29,930
						Total of Vr no 35 - EST:	1,43,15,709
	35 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	57,000
						Total of Vr no 35 - MIS:	57,000
	36 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	13,090
						Total of Vr no 36 - MIS:	13,090

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TREASURY NAME HARDOI (47)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002281	37 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,17,908
						Total of Vr no 37 - MIS:	1,17,908
	38 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	7,949
						Total of Vr no 38 - MIS:	7,949
	39 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	6,167
						Total of Vr no 39 - MIS:	6,167
	40 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	4,718
						Total of Vr no 40 - MIS:	4,718
	41 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	15,135
						Total of Vr no 41 - MIS:	15,135
	42 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	7,490
						Total of Vr no 42 - MIS:	7,490
	43 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	10,946
						Total of Vr no 43 - MIS:	10,946
	44 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	41,138
						Total of Vr no 44 - MIS:	41,138
	45 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	19,851
						Total of Vr no 45 - MIS:	19,851
	46 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	9,388
						Total of Vr no 46 - MIS:	9,388
	47 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	23,345
						Total of Vr no 47 - MIS:	23,345
	48 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	26,140
						Total of Vr no 48 - MIS:	26,140
	49 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	7,960
						Total of Vr no 49 - MIS:	7,960
	50 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	83,600
						03 Dearness Allowance	47,234
						06 Other Allowances	2,400
						55 House Rent Allowance	2,920
						Total of Vr no 50 - EST:	1,36,154
	50 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	23,085
						Total of Vr no 50 - MIS:	23,085
	51 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	53,726
						Total of Vr no 51 - MIS:	53,726
	52 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	68,404
						Total of Vr no 52 - MIS:	68,404

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TREASURY NAME HARDOI (47)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002281	53 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	67,878
						Total of Vr no 53 - MIS:	67,878
	54 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	17,422
						Total of Vr no 54 - MIS:	17,422
	55 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	4,174
						Total of Vr no 55 - MIS:	4,174
	56 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	10,422
						Total of Vr no 56 - MIS:	10,422
	57 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	42,369
						Total of Vr no 57 - MIS:	42,369
	67 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	91,91,419
						03 Dearness Allowance	53,31,023
						55 House Rent Allowance	2,66,190
						Total of Vr no 67 - EST:	1,47,88,632
	68 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	98,62,600
						03 Dearness Allowance	57,20,308
						55 House Rent Allowance	2,88,270
						Total of Vr no 68 - EST:	1,58,71,178
	69 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	78,85,800
						03 Dearness Allowance	45,73,764
						55 House Rent Allowance	2,28,900
						Total of Vr no 69 - EST:	1,26,88,464
	70 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,13,42,384
						03 Dearness Allowance	65,78,583
						55 House Rent Allowance	3,30,820
						Total of Vr no 70 - EST:	1,82,51,787
	71 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	76,15,087
						03 Dearness Allowance	44,16,751
						06 Other Allowances	600
						55 House Rent Allowance	2,21,820
						Total of Vr no 71 - EST:	1,22,54,258
	8 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	6,329
						Total of Vr no 8 - MIS:	6,329
	9 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	9,411
						Total of Vr no 9 - MIS:	9,411

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure

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TREASURY NAME HARDOI (47)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002286	3 - MIS	Second	Voted	No Objection	251500800 04 00	11 Stationary and Printing of Forms	2,000
						Total of Vr no 3 - MIS:	2,000
	75 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	1,52,400
						03 Dearness Allowance	88,392
						06 Other Allowances	1,000
						55 House Rent Allowance	5,800
						Total of Vr no 75 - EST:	2,47,592
	76 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	1,200
						Total of Vr no 76 - EST:	42,280

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002962	19 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	31,100
						03 Dearness Allowance	18,038
						55 House Rent Allowance	1,160
						Total of Vr no 19 - EST:	50,298

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002281	36 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	25,83,500
						03 Dearness Allowance	14,98,430
						06 Other Allowances	18,700
						55 House Rent Allowance	77,760
						Total of Vr no 36 - EST:	41,78,390
	37 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	7,63,300
						03 Dearness Allowance	4,42,714
						55 House Rent Allowance	20,010
						Total of Vr no 37 - EST:	12,26,024
	38 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	11,73,600
						03 Dearness Allowance	6,80,688
						06 Other Allowances	5,100
						55 House Rent Allowance	29,260
						Total of Vr no 38 - EST:	18,88,648
	39 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	9,09,100

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TREASURY NAME HARDOI (47)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002281	39 - EST	First	Voted	No Objection	251500800 10 05	03 Dearness Allowance	5,27,278
						06 Other Allowances	5,600
						55 House Rent Allowance	22,900
						Total of Vr no 39 - EST:	14,64,878
	63 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	6,20,600
						03 Dearness Allowance	3,59,948
						06 Other Allowances	3,800
						55 House Rent Allowance	16,050
						Total of Vr no 63 - EST:	10,00,398
	64 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	9,17,600
						03 Dearness Allowance	5,32,208
						06 Other Allowances	4,100
						55 House Rent Allowance	22,860
						Total of Vr no 64 - EST:	14,76,768
	65 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	22,54,132
						03 Dearness Allowance	13,07,397
						06 Other Allowances	16,203
						55 House Rent Allowance	68,160
						Total of Vr no 65 - EST:	36,45,892
	66 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	7,63,300
						03 Dearness Allowance	4,42,714
						55 House Rent Allowance	20,010
						Total of Vr no 66 - EST:	12,26,024

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002281	2 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	23,87,280
						Total of Vr no 2 - MIS:	23,87,280
						Total of HARDOI (47):	**17,46,85,436**

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TREASURY NAME HATHRAS (78)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002289	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	28,400
						03 Dearness Allowance	16,472
						Total of Vr no 1 - EST:	44,872
	15 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	50,000
						Total of Vr no 15 - MIS:	50,000
	16 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	60,000
						Total of Vr no 16 - MIS:	60,000
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	84,180
	5 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	23,250
						Total of Vr no 5 - MIS:	23,250
	6 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	22,48,000
						Total of Vr no 6 - MIS:	22,48,000

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002289	3 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,29,406
						03 Dearness Allowance	75,056
						55 House Rent Allowance	4,990
						Total of Vr no 3 - EST:	2,09,452

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002281	14 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,60,213
						03 Dearness Allowance	92,924
						55 House Rent Allowance	3,130
						Total of Vr no 14 - EST:	2,56,267
	16 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	85,500
						03 Dearness Allowance	49,590
						55 House Rent Allowance	1,100
						Total of Vr no 16 - EST:	1,36,190

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TREASURY NAME HATHRAS (78)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002281	19 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						Total of Vr no 19 - EST:	1,22,140
	20 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						Total of Vr no 20 - EST:	95,015

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002281	11 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	96,73,679
						03 Dearness Allowance	56,10,734
						06 Other Allowances	1,200
						55 House Rent Allowance	2,35,510
						Total of Vr no 11 - EST:	1,55,21,123

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002281	15 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	7,23,710
						03 Dearness Allowance	4,18,470
						55 House Rent Allowance	15,410
						Total of Vr no 15 - EST:	11,57,590
	17 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	4,21,753
						03 Dearness Allowance	2,42,993
						55 House Rent Allowance	12,100
						Total of Vr no 17 - EST:	6,76,846
	18 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	4,54,153
						03 Dearness Allowance	2,62,365
						55 House Rent Allowance	14,620
						Total of Vr no 18 - EST:	7,31,138
	24 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,91,000
						03 Dearness Allowance	1,60,050
						55 House Rent Allowance	6,660
						Total of Vr no 24 - EST:	4,57,710
	25 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	66,000

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TREASURY NAME HATHRAS (78)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002281	25 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	36,300
						55 House Rent Allowance	1,840
						Total of Vr no 25 - EST:	1,04,140

Sub Head	11	Arrangements for Panchayati Raj elections	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002962	2 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	47,160
						Total of Vr no 2 - MIS:	47,160
						Total of HATHRAS (78):	**2,20,25,073**

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TREASURY NAME JALAUN (24)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002289	14 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	47,55,500
						Total of Vr no 14 - MIS:	47,55,500
	15 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	60,000
						Total of Vr no 15 - MIS:	60,000
	16 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	9,450
						Total of Vr no 16 - MIS:	9,450
	17 - MIS	Second	Voted	No Objection	207000800 03 00	11 Stationary and Printing of Forms	2,000
						Total of Vr no 17 - MIS:	2,000
	18 - MIS	Second	Voted	No Objection	207000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	970
						Total of Vr no 18 - MIS:	970
	21 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	5,950
						Total of Vr no 21 - MIS:	5,950
	22 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	46,000
						Total of Vr no 22 - MIS:	46,000
	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,53,953
						03 Dearness Allowance	89,293
						55 House Rent Allowance	6,370
						Total of Vr no 3 - EST:	2,49,616
	5 - TA	First	Voted	No Objection	207000800 03 00	04 Travelling Allowance	4,620
						Total of Vr no 5 - TA:	4,620

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002289	2 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	98,700
						03 Dearness Allowance	57,246
						55 House Rent Allowance	3,880
						Total of Vr no 2 - EST:	1,59,826
	23 - MIS	Second	Voted	No Objection	207000800 06 00	04 Travelling Allowance	1,700
						Total of Vr no 23 - MIS:	1,700

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	03	Organization of rural sports competition (district plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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TREASURY NAME JALAUN (24)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	03	Organization of rural sports competition (district plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002289	7 - MIS	Second	Voted	No Objection	220400104 03 00	42 Other Expense	1,48,880
						Total of Vr no 7 - MIS:	1,48,880

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002281	26 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,08,500
						03 Dearness Allowance	1,20,930
						55 House Rent Allowance	4,980
						Total of Vr no 26 - EST:	3,34,410

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002281	27 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	15,07,467
						03 Dearness Allowance	8,74,331
						06 Other Allowances	600
						55 House Rent Allowance	38,060
						Total of Vr no 27 - EST:	24,20,458
	28 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	13,13,500
						03 Dearness Allowance	7,61,830
						55 House Rent Allowance	32,910
						Total of Vr no 28 - EST:	21,08,240
	29 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	19,35,600
						03 Dearness Allowance	11,22,648
						06 Other Allowances	1,400
						55 House Rent Allowance	47,340
						Total of Vr no 29 - EST:	31,06,988
	30 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	14,84,927
						03 Dearness Allowance	8,61,257
						55 House Rent Allowance	36,680
						Total of Vr no 30 - EST:	23,82,864
	31 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	8,60,900
						03 Dearness Allowance	4,99,322
						06 Other Allowances	1,600
						55 House Rent Allowance	20,630

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TREASURY NAME JALAUN (24)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002281	31 - EST					Total of Vr no 31 - EST:	13,82,452
	32 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	3,64,300
						03 Dearness Allowance	2,11,294
						55 House Rent Allowance	9,120
	33 - EST	First	Voted	No Objection	251500101 14 01	Total of Vr no 32 - EST:	5,84,714
						01 Pay	13,38,520
						03 Dearness Allowance	7,76,342
						55 House Rent Allowance	32,060
	34 - EST	First	Voted	No Objection	251500101 14 01	Total of Vr no 33 - EST:	21,46,922
						01 Pay	14,83,100
						03 Dearness Allowance	8,60,198
						55 House Rent Allowance	36,110
	35 - EST	First	Voted	No Objection	251500101 14 01	Total of Vr no 34 - EST:	23,79,408
						01 Pay	12,62,300
						03 Dearness Allowance	7,32,134
						55 House Rent Allowance	31,290
						Total of Vr no 35 - EST:	20,25,724

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002286	5 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	89,500
						03 Dearness Allowance	51,910
						55 House Rent Allowance	4,350
						Total of Vr no 5 - EST:	1,45,760

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002962	6 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	37,698

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

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TREASURY NAME JALAUN (24)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002281	54 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	14,09,640
						03 Dearness Allowance	8,17,591
						06 Other Allowances	800
						55 House Rent Allowance	34,370
						Total of Vr no 54 - EST:	22,62,401
	55 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	46,800
						03 Dearness Allowance	27,144
						55 House Rent Allowance	1,110
						Total of Vr no 55 - EST:	75,054
	56 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	3,62,100
						03 Dearness Allowance	2,10,018
						55 House Rent Allowance	7,760
						Total of Vr no 56 - EST:	5,79,878
	57 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,06,871
						03 Dearness Allowance	27,815
						55 House Rent Allowance	2,100
						Total of Vr no 57 - EST:	1,36,786

Sub Head	11	Arrangements for Panchayati Raj elections	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002962	2 - MIS	First	Voted	No Objection	251500800 11 00	42 Other Expense	90,000
						Total of Vr no 2 - MIS:	90,000
						Total of JALAUN (24):	**2,76,44,269**

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TREASURY NAME JAUNPUR (29)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002289	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	95,100
						03 Dearness Allowance	55,158
						55 House Rent Allowance	4,830
						Total of Vr no 1 - EST:	1,55,088
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	45,400
						03 Dearness Allowance	26,332
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	73,392
	21 - TA	Second	Voted	No Objection	207000800 03 00	04 Travelling Allowance	43,419
						Total of Vr no 21 - TA:	43,419
	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	27,600
						03 Dearness Allowance	16,008
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	44,808
	4 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	58,24,500
						Total of Vr no 4 - MIS:	58,24,500

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002289	4 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	2,62,200
						03 Dearness Allowance	1,52,076
						55 House Rent Allowance	8,870
						Total of Vr no 4 - EST:	4,23,146
	8 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	31,900
						03 Dearness Allowance	18,502
						55 House Rent Allowance	1,110
						Total of Vr no 8 - EST:	51,512

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002281	2 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,49,335
						Total of Vr no 2 - MIS:	1,49,335
	3 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	82,000

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TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002281	3 - MIS					Total of Vr no 3 - MIS:	82,000
	43 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	5,80,16,361
						03 Dearness Allowance	3,36,49,493
						55 House Rent Allowance	14,56,159
						Total of Vr no 43 - EST:	9,31,22,013

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002286	110 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	76,500
						03 Dearness Allowance	44,370
						55 House Rent Allowance	2,810
						Total of Vr no 110 - EST:	1,23,680

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002962	108 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 108 - EST:	37,698
	9 - MIS	Second	Voted	No Objection	251500800 08 00	12 Office Furniture and Instrument	5,000
						Total of Vr no 9 - MIS:	5,000

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002281	45 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	12,09,700
						03 Dearness Allowance	7,01,626
						06 Other Allowances	10,500
						55 House Rent Allowance	34,040
						Total of Vr no 45 - EST:	19,55,866
	46 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	47,06,808
						03 Dearness Allowance	27,29,948
						06 Other Allowances	1,19,642

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TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002281	46 - EST	First	Voted	No Objection	251500800 10 05 55	House Rent Allowance	1,37,750
						Total of Vr no 46 - EST:	76,94,148

Sub Head	11	Arrangements for Panchayati Raj elections	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002962	4 - MIS	Second	Voted	No Objection	251500800 11 00 42	Other Expense	1,28,750
						Total of Vr no 4 - MIS:	1,28,750
	8 - MIS	Second	Voted	No Objection	251500800 11 00 42	Other Expense	16,539
						Total of Vr no 8 - MIS:	16,539
						Total of JAUNPUR (29):	**10,99,30,894**

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TREASURY NAME JHANSI (23)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002289	12 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	2,59,110
						03 Dearness Allowance	1,50,278
						06 Other Allowances	30
						55 House Rent Allowance	21,800
						Total of Vr no 12 - EST:	4,31,218
	14 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	24,500
						03 Dearness Allowance	14,210
						55 House Rent Allowance	2,400
						Total of Vr no 14 - EST:	41,110
	16 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	40,06,000
						Total of Vr no 16 - MIS:	40,06,000
	2 - TA	First	Voted	No Objection	207000800 03 00	04 Travelling Allowance	30,321
						Total of Vr no 2 - TA:	30,321
	25 - MIS	Second	Voted	No Objection	207000800 03 00	11 Stationary and Printing of Forms	3,000
						Total of Vr no 25 - MIS:	3,000
	26 - MIS	Second	Voted	No Objection	207000800 03 00	09 Electrical Dues	10,194
						Total of Vr no 26 - MIS:	10,194
	30 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	22,400
						Total of Vr no 30 - MIS:	22,400
	31 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	60,000
						Total of Vr no 31 - MIS:	60,000

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002289	13 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	98,700
						03 Dearness Allowance	57,246
						55 House Rent Allowance	5,560
						Total of Vr no 13 - EST:	1,61,506

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002281	1 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,88,200
						03 Dearness Allowance	1,67,156

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TREASURY NAME JHANSI (23)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002281	1 - EST	First	Voted	No Objection	251500101 03 00	55 House Rent Allowance	20,000
						Total of Vr no 1 - EST:	4,75,356
	33 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	17,208
						Total of Vr no 33 - EST:	17,208
	39 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	25,938
						Total of Vr no 39 - EST:	25,938

Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002281	3 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	73,200
						03 Dearness Allowance	42,456
						55 House Rent Allowance	6,300
						Total of Vr no 3 - EST:	1,21,956
	34 - EST	Second	Voted	No Objection	251500101 04 00	03 Dearness Allowance	4,266
						Total of Vr no 34 - EST:	4,266
	38 - EST	Second	Voted	No Objection	251500101 04 00	03 Dearness Allowance	6,588
						Total of Vr no 38 - EST:	6,588

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002281	2 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,89,14,501
						03 Dearness Allowance	1,09,70,410
						55 House Rent Allowance	4,61,503
						Total of Vr no 2 - EST:	3,03,46,414
	32 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	3,36,140
						03 Dearness Allowance	1,93,150
						55 House Rent Allowance	8,620
						Total of Vr no 32 - EST:	5,37,910
	36 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	11,17,737
						Total of Vr no 36 - EST:	11,17,737
	41 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	17,06,785
						Total of Vr no 41 - EST:	17,06,785
	48 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	5,82,733
						03 Dearness Allowance	3,33,435
						55 House Rent Allowance	14,971

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TREASURY NAME JHANSI (23)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002281	48 - EST					Total of Vr no 48 - EST:	9,31,139
	9 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	2,34,295
						Total of Vr no 9 - MIS:	2,34,295

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002281	24 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	19,92,340
						03 Dearness Allowance	11,55,557
						06 Other Allowances	800
						55 House Rent Allowance	60,693
						Total of Vr no 24 - EST:	32,09,390
	35 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	1,06,356
						Total of Vr no 35 - EST:	1,06,356
	40 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	1,69,361
						Total of Vr no 40 - EST:	1,69,361
	43 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	3,39,800
						03 Dearness Allowance	1,96,280
						55 House Rent Allowance	9,494
						Total of Vr no 43 - EST:	5,45,574
	47 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	3,66,124
						Total of Vr no 47 - EST:	3,66,124
						Total of JHANSI (23):	**4,46,88,146**

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TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002289	10 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	21,68,500
						Total of Vr no 10 - MIS:	21,68,500
	13 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	92,000
						Total of Vr no 13 - MIS:	92,000
	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	58,100
						03 Dearness Allowance	33,698
						55 House Rent Allowance	2,670
						Total of Vr no 3 - EST:	94,468
	4 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	64,100
						03 Dearness Allowance	37,178
						55 House Rent Allowance	2,810
						Total of Vr no 4 - EST:	1,04,088
	9 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	2,59,500
						Total of Vr no 9 - MIS:	2,59,500

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002289	5 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,31,600
						03 Dearness Allowance	76,328
						55 House Rent Allowance	4,430
						Total of Vr no 5 - EST:	2,12,358

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	04	Organization of sports competitions in different age groups	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002289	11 - MIS	Second	Voted	No Objection	220400104 04 00	42 Other Expense	1,00,000
						Total of Vr no 11 - MIS:	1,00,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002281	59 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	2,100

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TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002281	59 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	1,218
						Total of Vr no 59 - EST:	3,318
	60 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	2,343
						03 Dearness Allowance	1,288
						Total of Vr no 60 - EST:	3,631
	66 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,32,700
						03 Dearness Allowance	76,966
						55 House Rent Allowance	4,250
						Total of Vr no 66 - EST:	2,13,916
	67 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,87,400
						03 Dearness Allowance	1,08,692
						55 House Rent Allowance	5,000
						Total of Vr no 67 - EST:	3,01,092
	8 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,32,700
						03 Dearness Allowance	76,966
						55 House Rent Allowance	4,250
						Total of Vr no 8 - EST:	2,13,916
	9 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,87,400
						03 Dearness Allowance	1,08,692
						55 House Rent Allowance	5,000
						Total of Vr no 9 - EST:	3,01,092

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002281	21 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,54,69,833
						03 Dearness Allowance	89,72,503
						55 House Rent Allowance	3,90,134
						Total of Vr no 21 - EST:	2,48,32,470
	25 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	32,000
						03 Dearness Allowance	18,560
						55 House Rent Allowance	770
						Total of Vr no 25 - EST:	51,330
	26 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	79,200
						03 Dearness Allowance	39,600
						55 House Rent Allowance	2,190
						Total of Vr no 26 - EST:	1,20,990
	31 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	4,500
						03 Dearness Allowance	2,610

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TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002281	31 - EST					Total of Vr no 31 - EST:	7,110
	40 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	4,500
						03 Dearness Allowance	2,610
						Total of Vr no 40 - EST:	7,110
	41 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	89,560
						03 Dearness Allowance	26,600
						Total of Vr no 41 - EST:	1,16,160
	54 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,53,608
						03 Dearness Allowance	83,725
						55 House Rent Allowance	5,840
						Total of Vr no 54 - EST:	2,43,173
	56 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,60,03,977
						03 Dearness Allowance	92,82,307
						55 House Rent Allowance	4,03,234
						Total of Vr no 56 - EST:	2,56,89,518
	62 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	31,100
						03 Dearness Allowance	16,483
						55 House Rent Allowance	770
						Total of Vr no 62 - EST:	48,353
	65 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	56,100
						03 Dearness Allowance	22,734
						Total of Vr no 65 - EST:	78,834

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002281	13 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	2,90,300
						03 Dearness Allowance	1,68,374
						55 House Rent Allowance	6,890
						Total of Vr no 13 - EST:	4,65,564
	14 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	9,99,400
						03 Dearness Allowance	5,79,652
						55 House Rent Allowance	25,110
						Total of Vr no 14 - EST:	16,04,162
	23 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	79,600
						03 Dearness Allowance	46,168

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TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002281	23 - EST	First	Voted	No Objection	251500800 10 05	55 House Rent Allowance	2,400
						Total of Vr no 23 - EST:	1,28,168
	27 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	45,400
						03 Dearness Allowance	24,970
						55 House Rent Allowance	1,110
						Total of Vr no 27 - EST:	71,480
	30 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	4,000
						03 Dearness Allowance	2,320
						Total of Vr no 30 - EST:	6,320
	32 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	43,000
						03 Dearness Allowance	23,944
						Total of Vr no 32 - EST:	66,944
	33 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	26,800
						03 Dearness Allowance	14,740
						55 House Rent Allowance	800
						Total of Vr no 33 - EST:	42,340
	61 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	53,600
						03 Dearness Allowance	24,160
						Total of Vr no 61 - EST:	77,760
	63 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	722
						03 Dearness Allowance	65
						Total of Vr no 63 - EST:	787
	64 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,26,403
						03 Dearness Allowance	1,25,515
						55 House Rent Allowance	4,020
						Total of Vr no 64 - EST:	3,55,938
	68 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	14,520
						Total of Vr no 68 - EST:	14,520
	69 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	1,06,812
						Total of Vr no 69 - EST:	1,06,812
	70 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	20,691
						Total of Vr no 70 - EST:	20,691
	71 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	66,536
						Total of Vr no 71 - EST:	66,536

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj

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TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	08	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002281	1 - MIS	Second	Voted	No Objection	451500101 08 00	24 Major Construction Works	9,01,500
						Total of Vr no 1 - MIS:	9,01,500
						Total of JYOTIBA FULLE NAGAR (86):	**5,91,92,449**

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TREASURY NAME KANNAUJ (84)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002289	10 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	28,68,000
						Total of Vr no 10 - MIS:	28,68,000
	11 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	31,20,000
						Total of Vr no 11 - MIS:	31,20,000
	5 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	89,236

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002289	6 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	97,700
						03 Dearness Allowance	56,666
						55 House Rent Allowance	3,880
						Total of Vr no 6 - EST:	1,58,246

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002281	19 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,21,300
						03 Dearness Allowance	70,354
						55 House Rent Allowance	1,470
						Total of Vr no 19 - EST:	1,93,124
	20 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						55 House Rent Allowance	1,660
						Total of Vr no 20 - EST:	67,388

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002281	14 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	35,66,100
						03 Dearness Allowance	20,68,338
						55 House Rent Allowance	1,06,950

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TREASURY NAME KANNAUJ (84)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002281	14 - EST					Total of Vr no 14 - EST:	57,41,388
	15 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	26,99,900
						03 Dearness Allowance	15,65,942
						55 House Rent Allowance	77,680
						Total of Vr no 15 - EST:	43,43,522
	16 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	15,47,773
						03 Dearness Allowance	8,97,709
						55 House Rent Allowance	35,040
						Total of Vr no 16 - EST:	24,80,522
	17 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	4,60,900
						03 Dearness Allowance	2,67,322
						55 House Rent Allowance	10,220
						Total of Vr no 17 - EST:	7,38,442
	18 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	19,100
						03 Dearness Allowance	11,078
						55 House Rent Allowance	730
						Total of Vr no 18 - EST:	30,908
	21 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	19,02,250
						03 Dearness Allowance	11,03,305
						55 House Rent Allowance	60,330
						Total of Vr no 21 - EST:	30,65,885
	22 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	30,37,450
						03 Dearness Allowance	17,61,721
						55 House Rent Allowance	68,630
						Total of Vr no 22 - EST:	48,67,801
	23 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	11,21,600
						03 Dearness Allowance	6,50,528
						55 House Rent Allowance	25,930
						Total of Vr no 23 - EST:	17,98,058
	24 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	20,59,750
						03 Dearness Allowance	11,94,655
						55 House Rent Allowance	51,970
						Total of Vr no 24 - EST:	33,06,375
	25 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	24,03,900
						03 Dearness Allowance	13,94,262
						55 House Rent Allowance	56,980
						Total of Vr no 25 - EST:	38,55,142

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure

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TREASURY NAME KANNAUJ (84)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002962	2 - MIS	First	Voted	No Objection	251500800 08 00	08 Office Expenditure	6,500
						Total of Vr no 2 - MIS:	6,500

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002281	32 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	44,100
						03 Dearness Allowance	25,578
						55 House Rent Allowance	1,110
						Total of Vr no 32 - EST:	70,788
	33 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	1,600
						Total of Vr no 33 - EST:	87,160
	34 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	6,43,030
						03 Dearness Allowance	3,72,957
						06 Other Allowances	1,800
						55 House Rent Allowance	16,570
						Total of Vr no 34 - EST:	10,34,357
	35 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	10,98,940
						03 Dearness Allowance	6,37,384
						06 Other Allowances	7,200
						55 House Rent Allowance	34,310
						Total of Vr no 35 - EST:	17,77,834

Sub Head	11	Arrangements for Panchayati Raj elections	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002962	1 - MIS	First	Voted	No Objection	251500800 11 00	42 Other Expense	95,600
						Total of Vr no 1 - MIS:	95,600
	4 - MIS	First	Voted	No Objection	251500800 11 00	42 Other Expense	49,825
						Total of Vr no 4 - MIS:	49,825

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available			

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TREASURY NAME **KANNAUJ (84)**

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002281	1 - MIS	First	Voted	No Objection	423560800 03 00	24 Major Construction Works	18,08,730
						Total of Vr no 1 - MIS:	18,08,730
						Total of KANNAUJ (84):	**4,16,54,831**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002289	10 - EST	Second	Voted	No Objection	207000800 03 00	55 House Rent Allowance	3,315
						Total of Vr no 10 - EST:	3,315
	15 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	24,53,500
						Total of Vr no 15 - MIS:	24,53,500
	16 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	15,500
						Total of Vr no 16 - MIS:	15,500
	19 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	60,000
						Total of Vr no 19 - MIS:	60,000
	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	14,23,500
						Total of Vr no 2 - MIS:	14,23,500
	20 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	50,000
						Total of Vr no 20 - MIS:	50,000
	21 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	7,500
						Total of Vr no 21 - MIS:	7,500
	22 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,51,500
						Total of Vr no 22 - MIS:	1,51,500
	7 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,17,100
						03 Dearness Allowance	67,918
						55 House Rent Allowance	6,030
						Total of Vr no 7 - EST:	1,91,048
	9 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,17,100
						03 Dearness Allowance	67,918
						55 House Rent Allowance	6,030
						Total of Vr no 9 - EST:	1,91,048

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002289	29 - TA	Second	Voted	No Objection	207000800 06 00	04 Travelling Allowance	1,700
						Total of Vr no 29 - TA:	1,700
	30 - TA	Second	Voted	No Objection	207000800 06 00	04 Travelling Allowance	1,700
						Total of Vr no 30 - TA:	1,700
	31 - TA	Second	Voted	No Objection	207000800 06 00	04 Travelling Allowance	1,700
						Total of Vr no 31 - TA:	1,700
	32 - TA	Second	Voted	No Objection	207000800 06 00	04 Travelling Allowance	1,700
						Total of Vr no 32 - TA:	1,700
	8 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,97,400

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002289	8 - EST	Second	Voted	No Objection	207000800 06 00	03 Dearness Allowance	1,14,492
						55 House Rent Allowance	5,550
						Total of Vr no 8 - EST:	3,17,442

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002281	26 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,28,700
						03 Dearness Allowance	74,646
						06 Other Allowances	60
						55 House Rent Allowance	4,980
						Total of Vr no 26 - EST:	2,08,386
	27 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,51,000
						03 Dearness Allowance	87,580
						06 Other Allowances	150
						55 House Rent Allowance	1,660
						Total of Vr no 27 - EST:	2,40,390

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002281	23 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	33,300
						03 Dearness Allowance	19,314
						55 House Rent Allowance	980
						Total of Vr no 23 - EST:	53,594
	31 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	70,65,100
						03 Dearness Allowance	40,97,758
						55 House Rent Allowance	2,06,250
						Total of Vr no 31 - EST:	1,13,69,108

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002286	1 - MIS	First	Voted	No Objection	251500800 04 00	08 Office Expenditure	2,999
						Total of Vr no 1 - MIS:	2,999
	71 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						55 House Rent Allowance	2,020
						Total of Vr no 71 - EST:	97,452
	72 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	1,02,200
						03 Dearness Allowance	59,276
						55 House Rent Allowance	4,980
						Total of Vr no 72 - EST:	1,66,456

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002281	28 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	72,400
						03 Dearness Allowance	41,992
						06 Other Allowances	600
						55 House Rent Allowance	2,400
						Total of Vr no 28 - EST:	1,17,392
	29 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	6,19,200
						03 Dearness Allowance	3,59,136
						06 Other Allowances	800
						55 House Rent Allowance	9,950
						Total of Vr no 29 - EST:	9,89,086
	30 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	18,62,380
						03 Dearness Allowance	10,80,180
						06 Other Allowances	14,277
						55 House Rent Allowance	58,840
						Total of Vr no 30 - EST:	30,15,677

Sub Head	11	Arrangements for Panchayati Raj elections	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002962	10 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	16,848
						Total of Vr no 10 - MIS:	16,848
	11 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	44,716
						Total of Vr no 11 - MIS:	44,716
	12 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	4,950

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	11	Arrangements for Panchayati Raj elections	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002962	12 - MIS					Total of Vr no 12 - MIS:	4,950
	2 - MIS	First	Voted	No Objection	251500800 11 00	42 Other Expense	50,000
						Total of Vr no 2 - MIS:	50,000
	3 - MIS	First	Voted	No Objection	251500800 11 00	42 Other Expense	16,992
						Total of Vr no 3 - MIS:	16,992
	4 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	16,875
						Total of Vr no 4 - MIS:	16,875
	5 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	21,900
						Total of Vr no 5 - MIS:	21,900
	6 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	7,200
						Total of Vr no 6 - MIS:	7,200
	9 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	21,496
						Total of Vr no 9 - MIS:	21,496
						Total of KANPUR DEHAT (62):	**2,13,32,670**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002289	11 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	76,300
						03 Dearness Allowance	44,254
						55 House Rent Allowance	6,980
						Total of Vr no 11 - EST:	1,27,534
	12 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	62,200
						03 Dearness Allowance	36,076
						Total of Vr no 12 - EST:	98,276
	18 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	8,53,000
						Total of Vr no 18 - MIS:	8,53,000
	32 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	44,21,500
						Total of Vr no 32 - MIS:	44,21,500
	9 - MIS	First	Voted	No Objection	207000800 03 00	58 Payment for Outsourcing Services	18,021
						Total of Vr no 9 - MIS:	18,021

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002289	10 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	2,30,300
						03 Dearness Allowance	1,33,574
						55 House Rent Allowance	16,690
						Total of Vr no 10 - EST:	3,80,564

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002281	64 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	18,963
						Total of Vr no 64 - EST:	18,963
	65 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	15,525
						Total of Vr no 65 - EST:	15,525
	8 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,10,700
						03 Dearness Allowance	1,22,206
						06 Other Allowances	60
						55 House Rent Allowance	14,320
						Total of Vr no 8 - EST:	3,47,286
	9 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,72,500

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TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002281	9 - EST	First	Voted	No Objection	251500101 03 00	03 Dearness Allowance	1,00,050
						55 House Rent Allowance	16,220
						Total of Vr no 9 - EST:	2,88,770

Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002281	10 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	1,26,800
						03 Dearness Allowance	73,544
						55 House Rent Allowance	13,820
						Total of Vr no 10 - EST:	2,14,164
	11 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	33,300
						03 Dearness Allowance	19,314
						06 Other Allowances	60
						55 House Rent Allowance	2,940
						Total of Vr no 11 - EST:	55,614
	5 - MIS	Second	Voted	No Objection	251500101 04 00	11 Stationary and Printing of Forms	16,666
						Total of Vr no 5 - MIS:	16,666
	6 - MIS	Second	Voted	No Objection	251500101 04 00	08 Office Expenditure	16,666
						Total of Vr no 6 - MIS:	16,666
	66 - EST	Second	Voted	No Objection	251500101 04 00	03 Dearness Allowance	11,412
						Total of Vr no 66 - EST:	11,412
	67 - EST	Second	Voted	No Objection	251500101 04 00	03 Dearness Allowance	2,997
						Total of Vr no 67 - EST:	2,997

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002281	15 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	30,84,720
						03 Dearness Allowance	17,89,137
						55 House Rent Allowance	90,130
						Total of Vr no 15 - EST:	49,63,987
	16 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	30,39,830
						03 Dearness Allowance	17,97,152
						06 Other Allowances	600
						55 House Rent Allowance	88,010
						Total of Vr no 16 - EST:	49,25,592
	17 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	36,72,941

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TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002281	17 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	21,30,306
						06 Other Allowances	3,000
						55 House Rent Allowance	1,06,967
						Total of Vr no 17 - EST:	59,13,214
	51 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,46,500
						03 Dearness Allowance	75,301
						55 House Rent Allowance	6,950
						Total of Vr no 51 - EST:	2,28,751
	52 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	34,300
						03 Dearness Allowance	19,894
						55 House Rent Allowance	980
						Total of Vr no 52 - EST:	55,174
	53 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,95,400
						03 Dearness Allowance	1,06,226
						55 House Rent Allowance	5,460
						Total of Vr no 53 - EST:	3,07,086
	55 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	5,47,383
						03 Dearness Allowance	2,89,225
						Total of Vr no 55 - EST:	8,36,608
	58 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,87,135
						03 Dearness Allowance	2,49,262
						55 House Rent Allowance	5,960
						Total of Vr no 58 - EST:	4,42,357
	71 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	3,24,809
						Total of Vr no 71 - EST:	3,24,809
	72 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	2,72,774
						Total of Vr no 72 - EST:	2,72,774
	73 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	2,77,341
						Total of Vr no 73 - EST:	2,77,341
	83 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	3,087
						Total of Vr no 83 - EST:	3,087
	86 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	2,637
						Total of Vr no 86 - EST:	2,637
	90 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	53,040
						03 Dearness Allowance	2,18,461
						55 House Rent Allowance	2,880
						Total of Vr no 90 - EST:	2,74,381
	91 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	3,43,860

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002281	91 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,47,508
						Total of Vr no 91 - EST:	4,91,368
	92 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,08,280
						03 Dearness Allowance	72,546
						55 House Rent Allowance	10,285
						Total of Vr no 92 - EST:	2,91,111

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002286	43 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	46,300
						03 Dearness Allowance	26,854
						55 House Rent Allowance	4,600
						Total of Vr no 43 - EST:	77,754

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002962	108 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	31,100
						03 Dearness Allowance	18,038
						55 House Rent Allowance	2,320
						Total of Vr no 108 - EST:	51,458
	7 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	31,100
						03 Dearness Allowance	18,038
						55 House Rent Allowance	2,320
						Total of Vr no 7 - EST:	51,458

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002281	12 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	4,70,187
						03 Dearness Allowance	2,72,708
						55 House Rent Allowance	26,400
						Total of Vr no 12 - EST:	7,69,295
	13 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	7,33,450

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TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002281	13 - EST	First	Voted	No Objection	251500800 10 05	03 Dearness Allowance	4,25,401
						55 House Rent Allowance	36,800
						Total of Vr no 13 - EST:	11,95,651
	14 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	12,60,448
						03 Dearness Allowance	7,31,059
						55 House Rent Allowance	67,380
						Total of Vr no 14 - EST:	20,58,887
	18 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	2,400
						Total of Vr no 18 - EST:	43,480
	54 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	29,410
						03 Dearness Allowance	16,158
						55 House Rent Allowance	800
						Total of Vr no 54 - EST:	46,368
	59 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,51,780
						03 Dearness Allowance	84,703
						Total of Vr no 59 - EST:	2,36,483
	60 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	92,244
						03 Dearness Allowance	44,503
						55 House Rent Allowance	9,600
						Total of Vr no 60 - EST:	1,46,347
	68 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	42,182
						Total of Vr no 68 - EST:	42,182
	69 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	71,133
						Total of Vr no 69 - EST:	71,133
	70 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	1,09,573
						Total of Vr no 70 - EST:	1,09,573
	80 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	2,340
						Total of Vr no 80 - EST:	2,340
	89 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	8,000
						03 Dearness Allowance	4,640
						Total of Vr no 89 - EST:	12,640
	93 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,04,000
						03 Dearness Allowance	58,760
						55 House Rent Allowance	3,680
						Total of Vr no 93 - EST:	1,66,440
						Total of KANPUR NAGAR (20):	**3,15,78,724**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002289	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						Total of Vr no 1 - EST:	67,624
	10 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						Total of Vr no 10 - EST:	67,624
	6 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	24,13,500
						Total of Vr no 6 - MIS:	24,13,500

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002289	2 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	65,800
						03 Dearness Allowance	38,164
						55 House Rent Allowance	2,220
						Total of Vr no 2 - EST:	1,06,184

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002281	3 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,44,700
						03 Dearness Allowance	83,926
						55 House Rent Allowance	5,800
						Total of Vr no 3 - EST:	2,34,426

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002281	22 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	20,733
						03 Dearness Allowance	12,025
						Total of Vr no 22 - EST:	32,758
	5 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	64,56,467
						03 Dearness Allowance	37,44,751
						55 House Rent Allowance	1,61,260
						Total of Vr no 5 - EST:	1,03,62,478

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002281	2 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	5,84,613
						03 Dearness Allowance	3,39,076
						55 House Rent Allowance	13,020
						Total of Vr no 2 - EST:	9,36,709
	23 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,54,400
						03 Dearness Allowance	89,552
						55 House Rent Allowance	4,620
						Total of Vr no 23 - EST:	2,48,572
	4 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	8,81,230
						03 Dearness Allowance	5,11,114
						55 House Rent Allowance	23,870
						Total of Vr no 4 - EST:	14,16,214

Sub Head	11	Arrangements for Panchayati Raj elections	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002962	1 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	20,000
						Total of Vr no 1 - MIS:	20,000

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002281	1 - MIS	First	Voted	No Objection	423560800 03 00	24 Major Construction Works	36,17,460
						Total of Vr no 1 - MIS:	36,17,460
	3 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	18,27,000
						Total of Vr no 3 - MIS:	18,27,000
						Total of KANSHIRAM NAGAR (88):	**2,13,50,549**

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TREASURY NAME KAUSHAMBI (82)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002289	12 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	27,600
						03 Dearness Allowance	16,008
						55 House Rent Allowance	1,200
						Total of Vr no 12 - EST:	44,808
	13 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	30,17,500
						Total of Vr no 13 - MIS:	30,17,500
	19 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	2,94,000
						Total of Vr no 19 - MIS:	2,94,000
	27 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	12,000
						Total of Vr no 27 - MIS:	12,000
	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	27,600
						03 Dearness Allowance	16,008
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	44,808

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002289	13 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	95,000
						03 Dearness Allowance	55,100
						55 House Rent Allowance	2,220
						Total of Vr no 13 - EST:	1,52,320
	14 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	64,800
						03 Dearness Allowance	37,584
						55 House Rent Allowance	1,110
						Total of Vr no 14 - EST:	1,03,494
	15 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,034
						03 Dearness Allowance	517
						Total of Vr no 15 - EST:	1,551
	4 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	95,000
						03 Dearness Allowance	55,100
						55 House Rent Allowance	1,110
						Total of Vr no 4 - EST:	1,51,210
	5 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	64,800
						03 Dearness Allowance	37,584
						55 House Rent Allowance	1,110
						Total of Vr no 5 - EST:	1,03,494

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME KAUSHAMBI (82)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	03	Organization of rural sports competition (district plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002289	4 - MIS	Second	Voted	No Objection	220400104 03 00	42 Other Expense	54,000
						Total of Vr no 4 - MIS:	54,000
	5 - MIS	Second	Voted	No Objection	220400104 03 00	42 Other Expense	49,500
						Total of Vr no 5 - MIS:	49,500
	6 - MIS	Second	Voted	No Objection	220400104 03 00	42 Other Expense	49,500
						Total of Vr no 6 - MIS:	49,500
	7 - MIS	Second	Voted	No Objection	220400104 03 00	42 Other Expense	49,500
						Total of Vr no 7 - MIS:	49,500

Sub Head	04	Organization of sports competitions in different age groups	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002289	3 - MIS	Second	Voted	No Objection	220400104 04 00	42 Other Expense	96,000
						Total of Vr no 3 - MIS:	96,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002281	10 - MIS	Second	Voted	No Objection	251500101 03 00	08 Office Expenditure	13,333
						Total of Vr no 10 - MIS:	13,333
	7 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	71,100
						03 Dearness Allowance	41,238
						Total of Vr no 7 - EST:	1,12,338
	7 - MIS	Second	Voted	No Objection	251500101 03 00	12 Office Furniture and Instrument	6,666
						Total of Vr no 7 - MIS:	6,666
	8 - MIS	Second	Voted	No Objection	251500101 03 00	11 Stationary and Printing of Forms	6,666
						Total of Vr no 8 - MIS:	6,666
	9 - MIS	Second	Voted	No Objection	251500101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,000
						Total of Vr no 9 - MIS:	4,000

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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TREASURY NAME KAUSHAMBI (82)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002281	23 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	33,300
						03 Dearness Allowance	19,314
						55 House Rent Allowance	980
						Total of Vr no 23 - EST:	53,594
	4 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	81,108
						Total of Vr no 4 - MIS:	81,108
	8 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	79,40,540
						03 Dearness Allowance	46,04,945
						55 House Rent Allowance	2,30,340
						Total of Vr no 8 - EST:	1,27,75,825
	9 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	49,100
						03 Dearness Allowance	28,478
						55 House Rent Allowance	1,500
						Total of Vr no 9 - EST:	79,078

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002281	19 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	5,57,200
						03 Dearness Allowance	3,23,176
						55 House Rent Allowance	7,200
						Total of Vr no 19 - EST:	8,87,576
	20 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	17,79,153
						03 Dearness Allowance	10,31,908
						55 House Rent Allowance	52,790
						Total of Vr no 20 - EST:	28,63,851
	21 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	26,800
						03 Dearness Allowance	15,544
						55 House Rent Allowance	800
						Total of Vr no 21 - EST:	43,144
	22 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,20,700
						03 Dearness Allowance	59,086
						Total of Vr no 22 - EST:	1,79,786

Sub Head	11	Arrangements for Panchayati Raj elections	Detail Head	00	Not Available

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME KAUSHAMBI (82)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	11	Arrangements for Panchayati Raj elections	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002962	2 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	1,28,700
						Total of Vr no 2 - MIS:	1,28,700
	3 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	1,65,445
						Total of Vr no 3 - MIS:	1,65,445

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002281	1 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	96,46,560
						Total of Vr no 1 - MIS:	96,46,560

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	08	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002281	2 - MIS	Second	Voted	No Objection	451500101 08 00	24 Major Construction Works	20,95,200
						Total of Vr no 2 - MIS:	20,95,200
						Total of KAUSHAMBI (82):	**3,33,66,555**

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TREASURY NAME KHERI (48)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002289	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	38,700
						03 Dearness Allowance	22,446
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	63,166
	1 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	60,000
						Total of Vr no 1 - MIS:	60,000
	14 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	71,86,500
						Total of Vr no 14 - MIS:	71,86,500
	15 - MIS	Second	Voted	No Objection	207000800 03 00	11 Stationary and Printing of Forms	2,000
						Total of Vr no 15 - MIS:	2,000
	16 - MIS	Second	Voted	No Objection	207000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 16 - MIS:	3,000
	21 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	60,000
						Total of Vr no 21 - MIS:	60,000
	22 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	27,050
						Total of Vr no 22 - MIS:	27,050

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002289	2 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,64,500
						03 Dearness Allowance	95,410
						55 House Rent Allowance	6,650
						Total of Vr no 2 - EST:	2,66,560
	6 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,14,189
						Total of Vr no 6 - EST:	1,14,189

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002281	113 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	3,37,300
						03 Dearness Allowance	1,95,634
						55 House Rent Allowance	12,660
						Total of Vr no 113 - EST:	5,45,594

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TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002281	114 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	2,25,700
						03 Dearness Allowance	1,30,906
						55 House Rent Allowance	9,400
						Total of Vr no 114 - EST:	3,66,006

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002281	10 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,72,499
						Total of Vr no 10 - MIS:	1,72,499
	29 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,12,400
						03 Dearness Allowance	1,23,192
						55 House Rent Allowance	5,400
						Total of Vr no 29 - EST:	3,40,992
	4 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,21,674
						Total of Vr no 4 - MIS:	1,21,674
	56 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	3,32,500
						03 Dearness Allowance	1,87,396
						55 House Rent Allowance	8,570
						Total of Vr no 56 - EST:	5,28,466
	60 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	41,448
						Total of Vr no 60 - EST:	41,448
	8 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	25,112
						Total of Vr no 8 - MIS:	25,112
	9 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	62,316
						Total of Vr no 9 - MIS:	62,316

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002286	14 - MIS	Second	Voted	No Objection	251500800 04 00	08 Office Expenditure	2,000
						Total of Vr no 14 - MIS:	2,000
	15 - MIS	Second	Voted	No Objection	251500800 04 00	47 Maintenace of Computer/ Purchase of related Stationary	2,062
						Total of Vr no 15 - MIS:	2,062
	16 - MIS	Second	Voted	No Objection	251500800 04 00	47 Maintenace of Computer/	708

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TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002286	16 - MIS	Second	Voted	No Objection	251500800 04 00	Purchase of related Stationary	
						Total of Vr no 16 - MIS:	708
	17 - MIS	Second	Voted	No Objection	251500800 04 00	29 Maintenance	20,000
						Total of Vr no 17 - MIS:	20,000
	18 - MIS	Second	Voted	No Objection	251500800 04 00	11 Stationary and Printing of Forms	12,000
						Total of Vr no 18 - MIS:	12,000

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002962	106 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						06 Other Allowances	40
						55 House Rent Allowance	1,470
						Total of Vr no 106 - EST:	59,022
	107 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 107 - EST:	37,698
	12 - MIS	Second	Voted	No Objection	251500800 08 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 12 - MIS:	5,000

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002281	110 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	47,600
						03 Dearness Allowance	27,608
						55 House Rent Allowance	1,110
						Total of Vr no 110 - EST:	76,318
	27 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,17,667
						03 Dearness Allowance	66,129
						06 Other Allowances	600
						55 House Rent Allowance	2,940
						Total of Vr no 27 - EST:	1,87,336
	38 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	28,50,866
						03 Dearness Allowance	16,53,502
						06 Other Allowances	21,400

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TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002281	38 - EST	First	Voted	No Objection	251500800 10 05	55 House Rent Allowance	74,630
						Total of Vr no 38 - EST:	46,00,398
	39 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	2,87,700
						03 Dearness Allowance	1,66,866
						06 Other Allowances	1,400
						55 House Rent Allowance	7,460
						Total of Vr no 39 - EST:	4,63,426
	40 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	5,52,010
						03 Dearness Allowance	3,19,522
						55 House Rent Allowance	13,280
						Total of Vr no 40 - EST:	8,84,812
	58 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	88,200
						03 Dearness Allowance	51,156
						55 House Rent Allowance	2,220
						Total of Vr no 58 - EST:	1,41,576
	84 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	84,033
						03 Dearness Allowance	46,218
						06 Other Allowances	2,400
						55 House Rent Allowance	600
						Total of Vr no 84 - EST:	1,33,251
	85 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	46,200
						03 Dearness Allowance	25,755
						Total of Vr no 85 - EST:	71,955
	86 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	66,000
						03 Dearness Allowance	36,300
						55 House Rent Allowance	1,840
						Total of Vr no 86 - EST:	1,04,140

Sub Head	11	Arrangements for Panchayati Raj elections	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002962	13 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	2,51,630
						Total of Vr no 13 - MIS:	2,51,630
	6 - MIS	First	Voted	No Objection	251500800 11 00	42 Other Expense	1,67,389
						Total of Vr no 6 - MIS:	1,67,389

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure

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TREASURY NAME KHERI (48)

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002281	1 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	6,02,910
						Total of Vr no 1 - MIS:	6,02,910
						Total of KHERI (48):	**1,78,10,203**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME LALITPUR (58)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002289	1 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	37,99,000
						Total of Vr no 1 - MIS:	37,99,000
	12 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	5,088
						Total of Vr no 12 - MIS:	5,088
	13 - MIS	Second	Voted	No Objection	207000800 03 00	11 Stationary and Printing of Forms	2,000
						Total of Vr no 13 - MIS:	2,000
	14 - MIS	Second	Voted	No Objection	207000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 14 - MIS:	3,000
	8 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,33,100
						03 Dearness Allowance	77,198
						55 House Rent Allowance	5,170
						Total of Vr no 8 - EST:	2,15,468

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002289	1 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	96,507
						03 Dearness Allowance	55,974
						55 House Rent Allowance	2,220
						Total of Vr no 1 - EST:	1,54,701

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	03	Organization of rural sports competition (district plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002289	1 - MIS	Second	Voted	No Objection	220400104 03 00	42 Other Expense	1,00,000
						Total of Vr no 1 - MIS:	1,00,000

Sub Head	04	Organization of sports competitions in different age groups	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002289	2 - MIS	Second	Voted	No Objection	220400104 04 00	42 Other Expense	74,440
						Total of Vr no 2 - MIS:	74,440

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME LALITPUR (58)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002281	50 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	48,300
						03 Dearness Allowance	28,014
						55 House Rent Allowance	2,400
						Total of Vr no 50 - EST:	78,714
	51 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	2,75,000
						03 Dearness Allowance	1,59,500
						55 House Rent Allowance	7,360
						Total of Vr no 51 - EST:	4,41,860

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002281	17 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	13,61,080
						03 Dearness Allowance	7,89,426
						55 House Rent Allowance	38,220
						Total of Vr no 17 - EST:	21,88,726
	18 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	13,18,357
						03 Dearness Allowance	7,64,647
						55 House Rent Allowance	38,990
						Total of Vr no 18 - EST:	21,21,994
	19 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	8,56,400
						03 Dearness Allowance	4,96,712
						55 House Rent Allowance	25,020
						Total of Vr no 19 - EST:	13,78,132
	21 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	11,74,280
						03 Dearness Allowance	6,81,082
						55 House Rent Allowance	35,110
						Total of Vr no 21 - EST:	18,90,472
	22 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	8,48,540
						03 Dearness Allowance	4,92,153
						55 House Rent Allowance	25,250
						Total of Vr no 22 - EST:	13,65,943
	24 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	20,52,900
						03 Dearness Allowance	11,90,682
						55 House Rent Allowance	60,780
						Total of Vr no 24 - EST:	33,04,362
	3 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	3,78,901
						Total of Vr no 3 - MIS:	3,78,901
	39 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,00,431

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TREASURY NAME LALITPUR (58)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002281	39 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	55,235
						Total of Vr no 39 - EST:	1,55,666

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002286	10 - MIS	Second	Voted	No Objection	251500800 04 00	11 Stationary and Printing of Forms	2,000
						Total of Vr no 10 - MIS:	2,000
	11 - MIS	Second	Voted	No Objection	251500800 04 00	16 Payment for Commercial and Special Services	1,500
						Total of Vr no 11 - MIS:	1,500
	12 - MIS	Second	Voted	No Objection	251500800 04 00	47 Maintenace of Computer/ Purchase of related Stationary	12,000
						Total of Vr no 12 - MIS:	12,000
	44 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	65,000
						03 Dearness Allowance	37,700
						55 House Rent Allowance	3,150
						Total of Vr no 44 - EST:	1,05,850
	45 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	1,18,100
						03 Dearness Allowance	68,498
						06 Other Allowances	40
						55 House Rent Allowance	4,470
						Total of Vr no 45 - EST:	1,91,108
	8 - MIS	Second	Voted	No Objection	251500800 04 00	08 Office Expenditure	4,000
						Total of Vr no 8 - MIS:	4,000
	9 - MIS	Second	Voted	No Objection	251500800 04 00	08 Office Expenditure	1,000
						Total of Vr no 9 - MIS:	1,000

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002281	1 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	2,89,500
						03 Dearness Allowance	1,67,910
						55 House Rent Allowance	3,330
						Total of Vr no 1 - EST:	4,60,740

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TREASURY NAME LALITPUR (58)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002281	5 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	9,07,100
						03 Dearness Allowance	5,26,118
						55 House Rent Allowance	20,130
						Total of Vr no 5 - EST:	14,53,348

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	08	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002281	1 - MIS	Second	Voted	No Objection	451500101 08 00	24 Major Construction Works	14,92,000
						Total of Vr no 1 - MIS:	14,92,000
						Total of LALITPUR (58):	**2,13,82,013**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME LUCKNOW (43)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002289	10 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	1,20,000
						Total of Vr no 10 - MIS:	1,20,000
	18 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,05,700
						03 Dearness Allowance	61,306
						55 House Rent Allowance	8,960
						Total of Vr no 18 - EST:	1,75,966
	19 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,30,000
						03 Dearness Allowance	75,400
						55 House Rent Allowance	10,900
						Total of Vr no 19 - EST:	2,16,300
	21 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	60,200
						03 Dearness Allowance	34,916
						55 House Rent Allowance	6,240
						Total of Vr no 21 - EST:	1,01,356
	30 - MIS	Second	Voted	No Objection	207000800 03 00	58 Payment for Outsourcing Services	18,021
						Total of Vr no 30 - MIS:	18,021
	31 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	37,89,000
						Total of Vr no 31 - MIS:	37,89,000
	9 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	60,000
						Total of Vr no 9 - MIS:	60,000

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002289	20 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	2,26,600
						03 Dearness Allowance	1,31,428
						55 House Rent Allowance	23,380
						Total of Vr no 20 - EST:	3,81,408

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002281	17 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,42,500
						03 Dearness Allowance	82,650
						55 House Rent Allowance	12,200

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TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002281	17 - EST					Total of Vr no 17 - EST:	2,37,350
	24 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	76,500
						03 Dearness Allowance	44,370
						55 House Rent Allowance	7,920
						Total of Vr no 24 - EST:	1,28,790
	65 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,42,500
						03 Dearness Allowance	82,650
						55 House Rent Allowance	12,200
						Total of Vr no 65 - EST:	2,37,350
	72 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	76,500
						03 Dearness Allowance	44,370
						55 House Rent Allowance	7,920
						Total of Vr no 72 - EST:	1,28,790
	77 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	4,500
						Total of Vr no 77 - EST:	4,500

Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002281	18 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	4,040
						Total of Vr no 18 - EST:	91,256
	21 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	1,26,100
						03 Dearness Allowance	73,138
						55 House Rent Allowance	12,160
						Total of Vr no 21 - EST:	2,11,398
	66 - EST	Second	Voted	No Objection	251500101 04 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	4,040
						Total of Vr no 66 - EST:	91,256
	69 - EST	Second	Voted	No Objection	251500101 04 00	01 Pay	1,64,700
						03 Dearness Allowance	95,526
						55 House Rent Allowance	15,100
						Total of Vr no 69 - EST:	2,75,326
	75 - EST	Second	Voted	No Objection	251500101 04 00	03 Dearness Allowance	9,516
						Total of Vr no 75 - EST:	9,516

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TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002281	20 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,43,252
						Total of Vr no 20 - MIS:	1,43,252
	21 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	75,293
						Total of Vr no 21 - MIS:	75,293
	23 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,05,97,490
						03 Dearness Allowance	61,46,544
						55 House Rent Allowance	8,64,370
						Total of Vr no 23 - EST:	1,76,08,404
	47 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	90,000
						03 Dearness Allowance	50,433
						55 House Rent Allowance	5,990
						Total of Vr no 47 - EST:	1,46,423
	71 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,06,29,700
						03 Dearness Allowance	61,65,226
						55 House Rent Allowance	8,66,788
						Total of Vr no 71 - EST:	1,76,61,714
	78 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	5,97,511
						Total of Vr no 78 - EST:	5,97,511

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002286	63 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	74,300
						03 Dearness Allowance	43,094
						55 House Rent Allowance	5,520
						Total of Vr no 63 - EST:	1,22,914
	64 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	1,04,500
						03 Dearness Allowance	60,610
						55 House Rent Allowance	9,960
						Total of Vr no 64 - EST:	1,75,070

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002962	32 - MIS	Second	Voted	No Objection	251500800 08 00	11 Stationary and Printing of Forms	8,580

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TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002962	32 - MIS					Total of Vr no 32 - MIS:	8,580
	94 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						55 House Rent Allowance	4,040
						Total of Vr no 94 - EST:	81,460

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002281	19 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	6,97,400
						03 Dearness Allowance	4,04,492
						06 Other Allowances	1,000
						55 House Rent Allowance	52,240
						Total of Vr no 19 - EST:	11,55,132
	22 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	26,82,133
						03 Dearness Allowance	15,55,637
						06 Other Allowances	16,900
						55 House Rent Allowance	2,13,040
						Total of Vr no 22 - EST:	44,67,710
	44 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	4,800
						Total of Vr no 44 - EST:	85,400
	45 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,03,581
						03 Dearness Allowance	57,250
						55 House Rent Allowance	9,019
						Total of Vr no 45 - EST:	1,69,850
	46 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	28,525
						03 Dearness Allowance	15,690
						55 House Rent Allowance	2,579
						Total of Vr no 46 - EST:	46,794
	67 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	7,46,400
						03 Dearness Allowance	4,32,912
						06 Other Allowances	1,000
						55 House Rent Allowance	54,973
						Total of Vr no 67 - EST:	12,35,285
	70 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	27,10,600
						03 Dearness Allowance	15,72,148
						06 Other Allowances	17,100

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TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002281	70 - EST	Second	Voted	No Objection	251500800 10 05	55 House Rent Allowance	2,15,520
						Total of Vr no 70 - EST:	45,15,368
	73 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	41,844
						Total of Vr no 73 - EST:	41,844
	76 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	1,53,798
						Total of Vr no 76 - EST:	1,53,798
	81 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	4,800
						Total of Vr no 81 - EST:	90,360
						Total of LUCKNOW (43):	**5,48,59,745**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002288	119 - MIS	Second	Voted	No Objection	207000800 03 00	58 Payment for Outsourcing Services	89,053
						Total of Vr no 119 - MIS:	89,053
	120 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	69,600
						Total of Vr no 120 - MIS:	69,600
	121 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	23,280
						Total of Vr no 121 - MIS:	23,280
	204 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	2,75,000
						Total of Vr no 204 - MIS:	2,75,000
	205 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	32,755
						Total of Vr no 205 - MIS:	32,755
	21 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	18,828
						Total of Vr no 21 - EST:	18,828
	22 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	16,560
						03 Dearness Allowance	9,605
						Total of Vr no 22 - EST:	26,165
	221 - MIS	Second	Voted	No Objection	207000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,37,337
						Total of Vr no 221 - MIS:	1,37,337
	225 - MIS	Second	Voted	No Objection	207000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	53,600
						Total of Vr no 225 - MIS:	53,600
	23 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	1,87,541
						Total of Vr no 23 - EST:	1,87,541
	24 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	8,469
						Total of Vr no 24 - EST:	8,469
	244 - MIS	Second	Voted	No Objection	207000800 03 00	13 Expenditure on Telephone	28,138
						Total of Vr no 244 - MIS:	28,138
	245 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	2,57,598
						Total of Vr no 245 - MIS:	2,57,598
	51 - MIS	First	Voted	No Objection	207000800 03 00	08 Office Expenditure	30,000
						Total of Vr no 51 - MIS:	30,000
	52 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	27,780
						Total of Vr no 52 - MIS:	27,780
	53 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	25,190
						Total of Vr no 53 - MIS:	25,190
	68 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	28,16,500
						Total of Vr no 68 - MIS:	28,16,500

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002288	69 - MIS	First	Voted	No Objection	207000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,43,371
						Total of Vr no 69 - MIS:	1,43,371
	95 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	94,100
						03 Dearness Allowance	54,578
						55 House Rent Allowance	8,960
						Total of Vr no 95 - EST:	1,57,638
	96 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	2,09,200
						03 Dearness Allowance	1,21,336
						55 House Rent Allowance	16,020
						Total of Vr no 96 - EST:	3,46,556
	97 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	20,30,400
						03 Dearness Allowance	11,77,632
						06 Other Allowances	1,680
						55 House Rent Allowance	1,39,960
						Total of Vr no 97 - EST:	33,49,672

Sub Head	11	Uttar Pradesh State Youth Welfare Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002288	48 - GIA	First	Voted	No Objection	207000800 11 00	31 Subsidiary Grant-General (Pay)	6,908
						Total of Vr no 48 - GIA:	6,908
	85 - GIA	First	Voted	No Objection	207000800 11 00	31 Subsidiary Grant-General (Pay)	6,800
						Total of Vr no 85 - GIA:	6,800

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Panchayati Raj Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002287	10 - MIS	First	Voted	No Objection	251500001 03 00	16 Payment for Commercial and Special Services	17,200
						Total of Vr no 10 - MIS:	17,200
	38 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	96,900
						03 Dearness Allowance	56,202
						55 House Rent Allowance	8,960
						Total of Vr no 38 - EST:	1,62,062
	39 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	1,38,500
						03 Dearness Allowance	80,330

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Panchayati Raj Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002287	39 - EST	Second	Voted	No Objection	251500001 03 00	55 House Rent Allowance	27,700
						Total of Vr no 39 - EST:	2,46,530
	40 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	6,60,900
						03 Dearness Allowance	3,83,322
						55 House Rent Allowance	58,740
						Total of Vr no 40 - EST:	11,02,962
	40 - MIS	Second	Voted	No Objection	251500001 03 00	58 Payment for Outsourcing Services	28,740
						Total of Vr no 40 - MIS:	28,740
	41 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						55 House Rent Allowance	7,560
						Total of Vr no 41 - EST:	1,27,956
	45 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	11,11,400
						03 Dearness Allowance	6,44,612
						06 Other Allowances	1,000
						55 House Rent Allowance	89,080
						Total of Vr no 45 - EST:	18,46,092
	46 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	13,04,700
						03 Dearness Allowance	7,56,726
						06 Other Allowances	890
						55 House Rent Allowance	1,00,980
						Total of Vr no 46 - EST:	21,63,296
	5 - EST	First	Voted	No Objection	251500001 03 00	01 Pay	11,11,400
						03 Dearness Allowance	6,44,612
						06 Other Allowances	1,000
						55 House Rent Allowance	89,080
						Total of Vr no 5 - EST:	18,46,092
	50 - MIS	Second	Voted	No Objection	251500001 03 00	09 Electrical Dues	4,43,142
						Total of Vr no 50 - MIS:	4,43,142
	6 - EST	First	Voted	No Objection	251500001 03 00	01 Pay	13,70,700
						03 Dearness Allowance	7,95,006
						06 Other Allowances	890
						55 House Rent Allowance	1,06,500
						Total of Vr no 6 - EST:	22,73,096
	6 - MIS	First	Voted	No Objection	251500001 03 00	58 Payment for Outsourcing Services	31,354
						Total of Vr no 6 - MIS:	31,354
	66 - MIS	Second	Voted	No Objection	251500001 03 00	13 Expenditure on Telephone	2,100
						Total of Vr no 66 - MIS:	2,100

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Panchayati Raj Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002287	7 - MIS	First	Voted	No Objection	251500001 03 00	49 Medical Expenses	31,560
						Total of Vr no 7 - MIS:	31,560
	84 - MIS	Second	Voted	No Objection	251500001 03 00	13 Expenditure on Telephone	905
						Total of Vr no 84 - MIS:	905

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002287	22 - MIS	Second	Voted	No Objection	251500101 05 00	42 Other Expense	1,25,16,702
						Total of Vr no 22 - MIS:	1,25,16,702

Sub Head	18	Dr. Ram Manohar Lohia Panchayat Empowerment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002287	11 - MIS	First	Voted	No Objection	251500101 18 00	46 Purchase of Computer Hardware/ Software	14,160
						Total of Vr no 11 - MIS:	14,160
	23 - MIS	Second	Voted	No Objection	251500101 18 00	08 Office Expenditure	6,44,735
						Total of Vr no 23 - MIS:	6,44,735
	26 - MIS	Second	Voted	No Objection	251500101 18 00	58 Payment for Outsourcing Services	25,96,202
						Total of Vr no 26 - MIS:	25,96,202
	41 - MIS	Second	Voted	No Objection	251500101 18 00	15 Maintenance of Cars and Purchasing of Petrol etc	33,502
						Total of Vr no 41 - MIS:	33,502
	81 - MIS	Second	Voted	No Objection	251500101 18 00	58 Payment for Outsourcing Services	79,886
						Total of Vr no 81 - MIS:	79,886
	92 - MIS	Second	Voted	No Objection	251500101 18 00	08 Office Expenditure	16,336
						Total of Vr no 92 - MIS:	16,336

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002283	11 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						55 House Rent Allowance	7,560
						Total of Vr no 11 - EST:	1,27,956
	12 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	1,09,100
						03 Dearness Allowance	63,278
						55 House Rent Allowance	8,960
						Total of Vr no 12 - EST:	1,81,338
	12 - MIS	First	Voted	No Objection	251500800 04 00	08 Office Expenditure	1,700
						Total of Vr no 12 - MIS:	1,700
	13 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	1,77,400
						03 Dearness Allowance	1,02,892
						55 House Rent Allowance	16,400
						Total of Vr no 13 - EST:	2,96,692
	13 - MIS	First	Voted	No Objection	251500800 04 00	13 Expenditure on Telephone	19,000
						Total of Vr no 13 - MIS:	19,000
	14 - MIS	First	Voted	No Objection	251500800 04 00	13 Expenditure on Telephone	1,398
						Total of Vr no 14 - MIS:	1,398
	15 - MIS	First	Voted	No Objection	251500800 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	46,767
						Total of Vr no 15 - MIS:	46,767
	16 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	3,02,300
						03 Dearness Allowance	1,75,334
						06 Other Allowances	40
						55 House Rent Allowance	30,540
						Total of Vr no 16 - EST:	5,08,214
	16 - MIS	First	Voted	No Objection	251500800 04 00	46 Purchase of Computer Hardware/ Software	3,20,000
						Total of Vr no 16 - MIS:	3,20,000
	17 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	82,600
						03 Dearness Allowance	47,908
						55 House Rent Allowance	6,300
						Total of Vr no 17 - EST:	1,36,808
	42 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						55 House Rent Allowance	7,560
						Total of Vr no 42 - EST:	1,27,956
	49 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	82,600
						03 Dearness Allowance	47,908
						55 House Rent Allowance	6,300

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002283	49 - EST					Total of Vr no 49 - EST:	1,36,808
	50 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	1,09,100
						03 Dearness Allowance	63,278
						55 House Rent Allowance	8,960
						Total of Vr no 50 - EST:	1,81,338
	51 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	1,77,400
						03 Dearness Allowance	1,02,892
						55 House Rent Allowance	16,400
						Total of Vr no 51 - EST:	2,96,692
	52 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	3,02,300
						03 Dearness Allowance	1,75,334
						06 Other Allowances	40
						55 House Rent Allowance	30,540
						Total of Vr no 52 - EST:	5,08,214
	63 - MIS	Second	Voted	No Objection	251500800 04 00	49 Medical Expenses	16,961
						Total of Vr no 63 - MIS:	16,961
	64 - MIS	Second	Voted	No Objection	251500800 04 00	04 Travelling Allowance	64,606
						Total of Vr no 64 - MIS:	64,606
	65 - MIS	Second	Voted	No Objection	251500800 04 00	13 Expenditure on Telephone	5,187
						Total of Vr no 65 - MIS:	5,187
	76 - MIS	Second	Voted	No Objection	251500800 04 00	11 Stationary and Printing of Forms	2,750
						Total of Vr no 76 - MIS:	2,750
	77 - MIS	Second	Voted	No Objection	251500800 04 00	47 Maintenace of Computer/ Purchase of related Stationary	59,450
						Total of Vr no 77 - MIS:	59,450
	78 - MIS	Second	Voted	No Objection	251500800 04 00	12 Office Furniture and Instrument	57,500
						Total of Vr no 78 - MIS:	57,500
	79 - MIS	Second	Voted	No Objection	251500800 04 00	08 Office Expenditure	11,212
						Total of Vr no 79 - MIS:	11,212
	80 - MIS	Second	Voted	No Objection	251500800 04 00	58 Payment for Outsourcing Services	6,47,733
						Total of Vr no 80 - MIS:	6,47,733

Sub Head	06	Zilla Parishad monitoring bracket	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002287	42 - MIS	Second	Voted	No Objection	251500800 06 00	08 Office Expenditure	5,000
						Total of Vr no 42 - MIS:	5,000

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Zilla Parishad monitoring bracket	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002287	43 - EST	Second	Voted	No Objection	251500800 06 00	01 Pay	1,28,100
						03 Dearness Allowance	74,298
						55 House Rent Allowance	12,600
						Total of Vr no 43 - EST:	2,14,998
	44 - EST	Second	Voted	No Objection	251500800 06 00	01 Pay	4,84,400
						03 Dearness Allowance	2,80,952
						55 House Rent Allowance	28,400
						Total of Vr no 44 - EST:	7,93,752
	44 - MIS	Second	Voted	No Objection	251500800 06 00	13 Expenditure on Telephone	3,655
						Total of Vr no 44 - MIS:	3,655
	91 - MIS	Second	Voted	No Objection	251500800 06 00	49 Medical Expenses	46,834
						Total of Vr no 91 - MIS:	46,834

Sub Head	07	State Election Commission	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002961	18 - MIS	First	Voted	No Objection	251500800 07 00	16 Payment for Commercial and Special Services	1,30,100
						Total of Vr no 18 - MIS:	1,30,100
	19 - MIS	First	Voted	No Objection	251500800 07 00	49 Medical Expenses	80,452
						Total of Vr no 19 - MIS:	80,452
	20 - MIS	First	Voted	No Objection	251500800 07 00	13 Expenditure on Telephone	7,073
						Total of Vr no 20 - MIS:	7,073
	21 - MIS	First	Voted	No Objection	251500800 07 00	08 Office Expenditure	20,908
						Total of Vr no 21 - MIS:	20,908
	24 - MIS	Second	Voted	No Objection	251500800 07 00	04 Travelling Allowance	19,663
						Total of Vr no 24 - MIS:	19,663
	27 - MIS	Second	Voted	No Objection	251500800 07 00	08 Office Expenditure	5,983
						Total of Vr no 27 - MIS:	5,983
	28 - MIS	Second	Voted	No Objection	251500800 07 00	49 Medical Expenses	16,665
						Total of Vr no 28 - MIS:	16,665
	29 - MIS	Second	Voted	No Objection	251500800 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,17,200
						Total of Vr no 29 - MIS:	1,17,200
	3 - EST	First	Voted	No Objection	251500800 07 00	01 Pay	94,100
						03 Dearness Allowance	1,09,156
						55 House Rent Allowance	16,400
						Total of Vr no 3 - EST:	2,19,656

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	07	State Election Commission	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002961	30 - MIS	Second	Voted	No Objection	251500800 07 00	17 Rent, Surcharge and Tax-ownership	6,50,466
						Total of Vr no 30 - MIS:	6,50,466
	31 - MIS	Second	Voted	No Objection	251500800 07 00	58 Payment for Outsourcing Services	2,34,386
						Total of Vr no 31 - MIS:	2,34,386
	32 - MIS	Second	Voted	No Objection	251500800 07 00	13 Expenditure on Telephone	5,520
						Total of Vr no 32 - MIS:	5,520
	33 - MIS	Second	Voted	No Objection	251500800 07 00	16 Payment for Commercial and Special Services	29,200
						Total of Vr no 33 - MIS:	29,200
	43 - MIS	Second	Voted	No Objection	251500800 07 00	49 Medical Expenses	8,752
						Total of Vr no 43 - MIS:	8,752
	47 - EST	Second	Voted	No Objection	251500800 07 00	01 Pay	94,100
						03 Dearness Allowance	1,09,156
						55 House Rent Allowance	16,400
						Total of Vr no 47 - EST:	2,19,656
	48 - EST	Second	Voted	No Objection	251500800 07 00	01 Pay	1,12,500
						03 Dearness Allowance	1,30,500
						55 House Rent Allowance	21,000
						Total of Vr no 48 - EST:	2,64,000
	53 - EST	Second	Voted	No Objection	251500800 07 00	01 Pay	7,58,100
						03 Dearness Allowance	4,39,698
						55 House Rent Allowance	40,700
						Total of Vr no 53 - EST:	12,38,498
	54 - EST	Second	Voted	No Objection	251500800 07 00	01 Pay	23,912
						03 Dearness Allowance	41,223
						55 House Rent Allowance	2,010
						Total of Vr no 54 - EST:	67,145
	54 - MIS	Second	Voted	No Objection	251500800 07 00	49 Medical Expenses	27,023
						Total of Vr no 54 - MIS:	27,023
	55 - EST	Second	Voted	No Objection	251500800 07 00	01 Pay	2,66,900
						03 Dearness Allowance	1,54,802
						06 Other Allowances	240
						55 House Rent Allowance	22,100
						Total of Vr no 55 - EST:	4,44,042
	55 - MIS	Second	Voted	No Objection	251500800 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	86,825
						Total of Vr no 55 - MIS:	86,825
	56 - EST	Second	Voted	No Objection	251500800 07 00	01 Pay	2,95,100

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	07	State Election Commission	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002961	56 - EST	Second	Voted	No Objection	251500800 07 00	03 Dearness Allowance	1,71,158
						06 Other Allowances	510
						55 House Rent Allowance	20,580
						Total of Vr no 56 - EST:	4,87,348
	56 - MIS	Second	Voted	No Objection	251500800 07 00	08 Office Expenditure	36,523
						Total of Vr no 56 - MIS:	36,523
	57 - EST	Second	Voted	No Objection	251500800 07 00	01 Pay	6,58,600
						03 Dearness Allowance	3,81,988
						06 Other Allowances	1,020
						55 House Rent Allowance	51,980
						Total of Vr no 57 - EST:	10,93,588
	57 - MIS	Second	Voted	No Objection	251500800 07 00	16 Payment for Commercial and Special Services	83,700
						Total of Vr no 57 - MIS:	83,700
	58 - MIS	Second	Voted	No Objection	251500800 07 00	13 Expenditure on Telephone	943
						Total of Vr no 58 - MIS:	943
	59 - MIS	Second	Voted	No Objection	251500800 07 00	11 Stationary and Printing of Forms	900
						Total of Vr no 59 - MIS:	900
	60 - MIS	Second	Voted	No Objection	251500800 07 00	42 Other Expense	624
						Total of Vr no 60 - MIS:	624
	61 - MIS	Second	Voted	No Objection	251500800 07 00	49 Medical Expenses	5,204
						Total of Vr no 61 - MIS:	5,204
	63 - EST	Second	Voted	No Objection	251500800 07 00	01 Pay	88,700
						03 Dearness Allowance	51,446
						55 House Rent Allowance	8,960
						Total of Vr no 63 - EST:	1,49,106
	64 - EST	Second	Voted	No Objection	251500800 07 00	01 Pay	5,35,000
						03 Dearness Allowance	3,10,300
						55 House Rent Allowance	43,560
						Total of Vr no 64 - EST:	8,88,860
	83 - MIS	Second	Voted	No Objection	251500800 07 00	13 Expenditure on Telephone	1,551
						Total of Vr no 83 - MIS:	1,551
	85 - MIS	Second	Voted	No Objection	251500800 07 00	08 Office Expenditure	18,544
						Total of Vr no 85 - MIS:	18,544
	86 - MIS	Second	Voted	No Objection	251500800 07 00	16 Payment for Commercial and Special Services	73,000
						Total of Vr no 86 - MIS:	73,000
	90 - MIS	Second	Voted	No Objection	251500800 07 00	58 Payment for Outsourcing Services	1,89,814

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	07	State Election Commission	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002961	90 - MIS					Total of Vr no 90 - MIS:	1,89,814

Sub Head	11	Arrangements for Panchayati Raj elections	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002961	39 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	5,11,32,375
						Total of Vr no 39 - MIS:	5,11,32,375
	51 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	4,30,24,306
						Total of Vr no 51 - MIS:	4,30,24,306
	52 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	43,49,08,581
						Total of Vr no 52 - MIS:	43,49,08,581
	53 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	54,75,603
						Total of Vr no 53 - MIS:	54,75,603

Major Head	4070	Capital Outlay on other Administrative Services	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	06	major construction work	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002288	2 - MIS	First	Voted	No Objection	407000800 06 00	24 Major Construction Works	8,52,79,000
						Total of Vr no 2 - MIS:	8,52,79,000
	3 - MIS	First	Voted	No Objection	407000800 06 00	24 Major Construction Works	4,40,80,000
						Total of Vr no 3 - MIS:	4,40,80,000
						Total of LUCKNOW-2 (60):	**70,99,85,691**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002289	11 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	10,539
						Total of Vr no 11 - EST:	10,539
	17 - TA	Second	Voted	No Objection	207000800 03 00	04 Travelling Allowance	14,200
						Total of Vr no 17 - TA:	14,200
	18 - TA	Second	Voted	No Objection	207000800 03 00	04 Travelling Allowance	13,411
						Total of Vr no 18 - TA:	13,411
	3 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	9,25,500
						Total of Vr no 3 - MIS:	9,25,500
	4 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	29,26,000
						Total of Vr no 4 - MIS:	29,26,000
	5 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	15,04,000
						Total of Vr no 5 - MIS:	15,04,000

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002289	10 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	27,632
						Total of Vr no 10 - EST:	27,632
	12 - EST	Second	Voted	No Objection	207000800 06 00	03 Dearness Allowance	7,656
						Total of Vr no 12 - EST:	7,656
	7 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,31,600
						03 Dearness Allowance	76,328
						55 House Rent Allowance	4,440
						Total of Vr no 7 - EST:	2,12,368

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002281	16 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	96,700
						03 Dearness Allowance	56,086
						55 House Rent Allowance	4,230
						Total of Vr no 16 - EST:	1,57,016
	17 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	1,830

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TREASURY NAME MAHARAJGANJ (70)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002281	17 - EST					Total of Vr no 17 - EST:	81,620
	21 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,41,500
						03 Dearness Allowance	82,070
						55 House Rent Allowance	3,150
						Total of Vr no 21 - EST:	2,26,720

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002281	1 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	4,83,028
						Total of Vr no 1 - MIS:	4,83,028
	2 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	22,269
						Total of Vr no 2 - MIS:	22,269
	9 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,13,31,143
						03 Dearness Allowance	1,23,72,063
						55 House Rent Allowance	6,42,880
						Total of Vr no 9 - EST:	3,43,46,086

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002286	6 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	42,280

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002962	3 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	31,100
						03 Dearness Allowance	18,038
						55 House Rent Allowance	1,160
						Total of Vr no 3 - EST:	50,298

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

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TREASURY NAME MAHARAJGANJ (70)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002281	18 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,88,100
						03 Dearness Allowance	1,09,098
						55 House Rent Allowance	5,110
						Total of Vr no 18 - EST:	3,02,308
	22 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,56,400
						03 Dearness Allowance	1,46,789
						55 House Rent Allowance	7,360
						Total of Vr no 22 - EST:	4,10,549
	7 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	7,01,530
						03 Dearness Allowance	4,06,887
						55 House Rent Allowance	14,050
						Total of Vr no 7 - EST:	11,22,467
	8 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	16,38,220
						03 Dearness Allowance	9,50,167
						55 House Rent Allowance	36,310
						Total of Vr no 8 - EST:	26,24,697

Sub Head	11	Arrangements for Panchayati Raj elections	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002962	4 - MIS	First	Voted	No Objection	251500800 11 00	42 Other Expense	6,267
						Total of Vr no 4 - MIS:	6,267
	5 - MIS	First	Voted	No Objection	251500800 11 00	42 Other Expense	33,415
						Total of Vr no 5 - MIS:	33,415
	6 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	1,29,960
						Total of Vr no 6 - MIS:	1,29,960
	7 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	15,61,199
						Total of Vr no 7 - MIS:	15,61,199
	8 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	12,400
						Total of Vr no 8 - MIS:	12,400
	9 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	2,64,000
						Total of Vr no 9 - MIS:	2,64,000
						Total of MAHARAJGANJ (70):	**4,75,17,885**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME MAHOBA (71)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002289	10 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	14 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	6,228
						Total of Vr no 14 - EST:	6,228
	15 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	17,546
						Total of Vr no 15 - MIS:	17,546
	16 - MIS	Second	Voted	No Objection	207000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,000
						Total of Vr no 16 - MIS:	1,000
	17 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	69,200
						03 Dearness Allowance	40,136
						Total of Vr no 17 - EST:	1,09,336
	17 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	1,359
						Total of Vr no 17 - MIS:	1,359
	18 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	31,100
						03 Dearness Allowance	18,038
						55 House Rent Allowance	1,160
						Total of Vr no 18 - EST:	50,298
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	69,200
						03 Dearness Allowance	40,136
						Total of Vr no 2 - EST:	1,09,336
	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	31,100
						03 Dearness Allowance	18,038
						55 House Rent Allowance	1,160
						Total of Vr no 3 - EST:	50,298
	4 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	20,09,500
						Total of Vr no 4 - MIS:	20,09,500
	6 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	2,799
						Total of Vr no 6 - EST:	2,799
	7 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	1,812
						Total of Vr no 7 - EST:	1,812

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002289	1 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	65,800
						03 Dearness Allowance	38,164
						55 House Rent Allowance	3,320

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TREASURY NAME MAHOBA (71)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002289	1 - EST					Total of Vr no 1 - EST:	1,07,284
	11 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	13,816
						Total of Vr no 11 - EST:	13,816
	8 - EST	Second	Voted	No Objection	207000800 06 00	03 Dearness Allowance	3,828
						Total of Vr no 8 - EST:	3,828
	9 - EST	Second	Voted	No Objection	207000800 06 00	03 Dearness Allowance	5,922
						Total of Vr no 9 - EST:	5,922

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002281	32 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	34,540
						Total of Vr no 32 - EST:	34,540
	33 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	6,908
						Total of Vr no 33 - EST:	6,908
	7 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,65,900
						03 Dearness Allowance	1,54,222
						06 Other Allowances	120
						55 House Rent Allowance	9,050
						Total of Vr no 7 - EST:	4,29,292
	8 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	43,600
						03 Dearness Allowance	25,288
						Total of Vr no 8 - EST:	68,888

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002281	17 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	33,40,912
						03 Dearness Allowance	18,06,738
						55 House Rent Allowance	3,45,249
						Total of Vr no 17 - EST:	54,92,899
	18 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	75,24,940
						03 Dearness Allowance	43,64,465
						55 House Rent Allowance	2,20,657
						Total of Vr no 18 - EST:	1,21,10,062

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TREASURY NAME MAHOBA (71)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002281	20 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	41,400
						03 Dearness Allowance	10,856
						Total of Vr no 20 - EST:	52,256

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002281	26 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	6,36,500
						03 Dearness Allowance	3,69,170
						55 House Rent Allowance	17,390
						Total of Vr no 26 - EST:	10,23,060
	27 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	2,58,600
						03 Dearness Allowance	1,49,988
						55 House Rent Allowance	7,220
						Total of Vr no 27 - EST:	4,15,808
						Total of MAHOBA (71):	**2,21,30,983**

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TREASURY NAME MAINPURI (09)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002289	16 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,79,300
						03 Dearness Allowance	1,03,994
						06 Other Allowances	40
						55 House Rent Allowance	7,460
						Total of Vr no 16 - EST:	2,90,794
	17 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	6,82,000
						Total of Vr no 17 - MIS:	6,82,000
	18 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	7,03,000
						Total of Vr no 18 - MIS:	7,03,000
	19 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	7,95,500
						Total of Vr no 19 - MIS:	7,95,500
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,79,300
						03 Dearness Allowance	1,03,994
						06 Other Allowances	40
						55 House Rent Allowance	7,460
						Total of Vr no 2 - EST:	2,90,794
	20 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	6,92,000
						Total of Vr no 20 - MIS:	6,92,000
	4 - MIS	First	Voted	No Objection	207000800 03 00	04 Travelling Allowance	24,000
						Total of Vr no 4 - MIS:	24,000
	5 - MIS	First	Voted	No Objection	207000800 03 00	04 Travelling Allowance	5,000
						Total of Vr no 5 - MIS:	5,000
	9 - MIS	First	Voted	No Objection	207000800 03 00	04 Travelling Allowance	21,000
						Total of Vr no 9 - MIS:	21,000

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002289	11 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	32,900
						03 Dearness Allowance	19,082
						55 House Rent Allowance	1,110
						Total of Vr no 11 - EST:	53,092
	3 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	98,700
						03 Dearness Allowance	57,246
						55 House Rent Allowance	2,220
						Total of Vr no 3 - EST:	1,58,166

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME MAINPURI (09)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002281	4 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	61,900
						03 Dearness Allowance	35,902
						55 House Rent Allowance	2,760
						Total of Vr no 4 - EST:	1,00,562
	5 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	3,65,900
						03 Dearness Allowance	2,12,222
						55 House Rent Allowance	9,630
						Total of Vr no 5 - EST:	5,87,752

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002281	6 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	78,06,300
						03 Dearness Allowance	45,27,654
						06 Other Allowances	2,850
						55 House Rent Allowance	2,34,150
						Total of Vr no 6 - EST:	1,25,70,954

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002286	20 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	1,200
						Total of Vr no 20 - EST:	42,280
	3 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	42,280

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002962	16 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200

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TREASURY NAME MAINPURI (09)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002962	16 - EST					Total of Vr no 16 - EST:	37,698

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002281	13 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	3,92,500
						03 Dearness Allowance	2,27,650
						55 House Rent Allowance	10,120
						Total of Vr no 13 - EST:	6,30,270
						Total of MAINPURI (09):	**1,77,27,142**

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TREASURY NAME MATHURA (07)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002289	14 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	28,48,000
						Total of Vr no 14 - MIS:	28,48,000
	6 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,10,100
						03 Dearness Allowance	63,858
						55 House Rent Allowance	3,780
						Total of Vr no 6 - EST:	1,77,738

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002289	7 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,64,500
						03 Dearness Allowance	95,410
						55 House Rent Allowance	6,100
						Total of Vr no 7 - EST:	2,66,010

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002281	11 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	41,400
						03 Dearness Allowance	24,012
						55 House Rent Allowance	2,300
						Total of Vr no 11 - EST:	67,712
	13 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,19,800
						03 Dearness Allowance	1,27,484
						55 House Rent Allowance	9,040
						Total of Vr no 13 - EST:	3,56,324
	49 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	41,400
						03 Dearness Allowance	24,012
						55 House Rent Allowance	2,300
						Total of Vr no 49 - EST:	67,712
	51 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	2,19,800
						03 Dearness Allowance	1,27,484
						55 House Rent Allowance	9,040
						Total of Vr no 51 - EST:	3,56,324

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

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TREASURY NAME MATHURA (07)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002281	12 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	86,70,500
						03 Dearness Allowance	50,28,890
						55 House Rent Allowance	2,53,790
						Total of Vr no 12 - EST:	1,39,53,180
	36 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	94,200
						03 Dearness Allowance	51,810
						55 House Rent Allowance	2,310
						Total of Vr no 36 - EST:	1,48,320
	40 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	33,300
						03 Dearness Allowance	18,315
						55 House Rent Allowance	980
						Total of Vr no 40 - EST:	52,595
	52 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	87,05,281
						03 Dearness Allowance	50,49,063
						55 House Rent Allowance	2,54,770
						Total of Vr no 52 - EST:	1,40,09,114

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002286	41 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	27,600
						03 Dearness Allowance	16,008
						55 House Rent Allowance	1,200
						Total of Vr no 41 - EST:	44,808
	42 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						55 House Rent Allowance	3,780
						Total of Vr no 42 - EST:	1,27,810
	6 - MIS	Second	Voted	No Objection	251500800 04 00	08 Office Expenditure	3,500
						Total of Vr no 6 - MIS:	3,500

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002962	56 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	36,400
						03 Dearness Allowance	21,112

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TREASURY NAME MATHURA (07)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002962	56 - EST	Second	Voted	No Objection	251500800 08 00	55 House Rent Allowance	1,470
						Total of Vr no 56 - EST:	58,982

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002281	10 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	10,66,600
						03 Dearness Allowance	6,18,628
						55 House Rent Allowance	31,720
						Total of Vr no 10 - EST:	17,16,948
	34 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	3,57,600
						03 Dearness Allowance	1,99,851
						55 House Rent Allowance	10,780
						Total of Vr no 34 - EST:	5,68,231
	35 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	46,800
						03 Dearness Allowance	27,144
						55 House Rent Allowance	1,110
						Total of Vr no 35 - EST:	75,054
	38 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	770
						Total of Vr no 38 - EST:	86,330
	54 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	5,74,200
						03 Dearness Allowance	3,33,036
						55 House Rent Allowance	13,320
						Total of Vr no 54 - EST:	9,20,556
	55 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	12,73,190
						03 Dearness Allowance	7,38,450
						55 House Rent Allowance	36,340
						Total of Vr no 55 - EST:	20,47,980
	8 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	5,81,500
						03 Dearness Allowance	3,37,270
						55 House Rent Allowance	14,630
						Total of Vr no 8 - EST:	9,33,400
	9 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	5,30,200
						03 Dearness Allowance	3,07,516
						55 House Rent Allowance	12,210
						Total of Vr no 9 - EST:	8,49,926

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TREASURY NAME MATHURA (07)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	08	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002281	1 - MIS	Second	Voted	No Objection	451500101 08 00	24 Major Construction Works	26,19,000
						Total of Vr no 1 - MIS:	26,19,000
						Total of MATHURA (07):	**4,23,55,554**

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TREASURY NAME MAU (66)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002289	10 - CON	Second	Voted	No Objection	207000800 03 00	02 Wages	38,35,500
						Total of Vr no 10 - CON:	38,35,500
	15 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,20,800
						03 Dearness Allowance	70,064
						55 House Rent Allowance	5,440
						Total of Vr no 15 - EST:	1,96,304
	16 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	30,200
						03 Dearness Allowance	17,516
						55 House Rent Allowance	1,200
						Total of Vr no 16 - EST:	48,916
	2 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	60,000
						Total of Vr no 2 - MIS:	60,000

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002289	17 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	2,29,300
						03 Dearness Allowance	1,32,994
						55 House Rent Allowance	6,100
						Total of Vr no 17 - EST:	3,68,394
	6 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	2,29,300
						03 Dearness Allowance	1,32,994
						55 House Rent Allowance	6,100
						Total of Vr no 6 - EST:	3,68,394

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002281	19 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	4,16,500
						03 Dearness Allowance	2,41,570
						06 Other Allowances	210
						55 House Rent Allowance	12,520
						Total of Vr no 19 - EST:	6,70,800
	32 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	4,16,500
						03 Dearness Allowance	2,41,570
						06 Other Allowances	210

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TREASURY NAME MAU (66)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002281	32 - EST	Second	Voted	No Objection	251500101 03 00	55 House Rent Allowance	12,520
						Total of Vr no 32 - EST:	6,70,800

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002281	14 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,43,16,814
						03 Dearness Allowance	1,41,03,752
						55 House Rent Allowance	7,36,160
						Total of Vr no 14 - EST:	3,91,56,726
	22 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	15,629
						03 Dearness Allowance	9,065
						Total of Vr no 22 - EST:	24,694
	34 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,43,75,100
						03 Dearness Allowance	1,41,37,558
						55 House Rent Allowance	7,37,660
						Total of Vr no 34 - EST:	3,92,50,318

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002286	30 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	47,600
						03 Dearness Allowance	27,608
						55 House Rent Allowance	2,020
						Total of Vr no 30 - EST:	77,228
	31 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	1,04,500
						03 Dearness Allowance	60,610
						55 House Rent Allowance	1,200
						Total of Vr no 31 - EST:	1,66,310

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002281	17 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	20,98,657
						03 Dearness Allowance	12,16,757

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TREASURY NAME MAU (66)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002281	17 - EST	First	Voted	No Objection	251500800 10 05	06 Other Allowances	15,200
						55 House Rent Allowance	60,100
						Total of Vr no 17 - EST:	33,90,714
	18 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	5,27,428
						03 Dearness Allowance	3,08,995
						06 Other Allowances	1,000
						55 House Rent Allowance	13,020
						Total of Vr no 18 - EST:	8,50,443

Sub Head	11	Arrangements for Panchayati Raj elections	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002962	1 - MIS	First	Voted	No Objection	251500800 11 00	42 Other Expense	37,921
						Total of Vr no 1 - MIS:	37,921
	2 - MIS	First	Voted	No Objection	251500800 11 00	42 Other Expense	25,332
						Total of Vr no 2 - MIS:	25,332
						Total of MAU (66):	**8,91,98,794**

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TREASURY NAME MEERUT (04)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002289	21 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	25,125
						Total of Vr no 21 - MIS:	25,125
	22 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	32,23,500
						Total of Vr no 22 - MIS:	32,23,500
	23 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	21,000
						Total of Vr no 23 - MIS:	21,000
	29 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	91,900
						03 Dearness Allowance	53,302
						55 House Rent Allowance	9,660
						Total of Vr no 29 - EST:	1,54,862
	30 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,10,100
						03 Dearness Allowance	63,858
						06 Other Allowances	240
						55 House Rent Allowance	8,860
						Total of Vr no 30 - EST:	1,83,058
	4 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	29,400
						Total of Vr no 4 - MIS:	29,400

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002289	31 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	3,29,000
						03 Dearness Allowance	1,90,820
						55 House Rent Allowance	25,600
						Total of Vr no 31 - EST:	5,45,420

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	03	Organization of rural sports competition (district plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002289	14 - MIS	Second	Voted	No Objection	220400104 03 00	42 Other Expense	74,440
						Total of Vr no 14 - MIS:	74,440
	15 - MIS	Second	Voted	No Objection	220400104 03 00	42 Other Expense	3,72,200
						Total of Vr no 15 - MIS:	3,72,200

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj

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TREASURY NAME MEERUT (04)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002281	3 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	70,400
						03 Dearness Allowance	40,832
						55 House Rent Allowance	5,880
						Total of Vr no 3 - EST:	1,17,112
	4 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	3,38,600
						03 Dearness Allowance	1,96,388
						55 House Rent Allowance	25,080
						Total of Vr no 4 - EST:	5,60,068
	53 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	6,336
						Total of Vr no 53 - EST:	6,336
	54 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	30,474
						Total of Vr no 54 - EST:	30,474

Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002281	5 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	1,70,600
						03 Dearness Allowance	98,948
						55 House Rent Allowance	13,100
						Total of Vr no 5 - EST:	2,82,648
	58 - EST	Second	Voted	No Objection	251500101 04 00	03 Dearness Allowance	8,199
						Total of Vr no 58 - EST:	8,199
	59 - EST	Second	Voted	No Objection	251500101 04 00	03 Dearness Allowance	7,155
						Total of Vr no 59 - EST:	7,155

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002281	11 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	70,53,500
						03 Dearness Allowance	40,91,030
						06 Other Allowances	2,700
						55 House Rent Allowance	4,30,590
						Total of Vr no 11 - EST:	1,15,77,820
	57 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	6,30,883
						Total of Vr no 57 - EST:	6,30,883

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME MEERUT (04)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002286	13 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	2,400
						Total of Vr no 13 - EST:	43,480
	14 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	64,100
						03 Dearness Allowance	37,178
						55 House Rent Allowance	5,520
						Total of Vr no 14 - EST:	1,06,798
	18 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						55 House Rent Allowance	7,560
						Total of Vr no 18 - EST:	1,27,956
	72 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						55 House Rent Allowance	7,560
						Total of Vr no 72 - EST:	1,27,956

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002962	61 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	2,400
						Total of Vr no 61 - EST:	38,898

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002281	1 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	23,17,700
						03 Dearness Allowance	13,44,266
						06 Other Allowances	15,600
						55 House Rent Allowance	1,36,270
						Total of Vr no 1 - EST:	38,13,836
	2 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	7,09,900
						03 Dearness Allowance	4,11,742
						06 Other Allowances	400
						55 House Rent Allowance	38,880
						Total of Vr no 2 - EST:	11,60,922

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TREASURY NAME MEERUT (04)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002281	22 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	53,600
						03 Dearness Allowance	29,480
						06 Other Allowances	400
						55 House Rent Allowance	1,600
						Total of Vr no 22 - EST:	85,080
	4 - MIS	First	Voted	No Objection	251500800 10 05	49 Medical Expenses	47,250
						Total of Vr no 4 - MIS:	47,250
	52 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	63,720
						Total of Vr no 52 - EST:	63,720
	55 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	1,92,193
						Total of Vr no 55 - EST:	1,92,193

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	08	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002281	1 - MIS	First	Voted	No Objection	451500101 08 00	24 Major Construction Works	9,01,500
						Total of Vr no 1 - MIS:	9,01,500
						Total of MEERUT (04):	**2,45,59,289**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME MIRZAPUR (28)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002289	10 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	12,94,000
						Total of Vr no 10 - MIS:	12,94,000
	4 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	83,300
						03 Dearness Allowance	48,314
						55 House Rent Allowance	3,780
						Total of Vr no 4 - EST:	1,35,394
	8 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	14,61,500
						Total of Vr no 8 - MIS:	14,61,500
	9 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	25,29,500
						Total of Vr no 9 - MIS:	25,29,500

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002289	5 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,64,500
						03 Dearness Allowance	95,410
						55 House Rent Allowance	6,650
						Total of Vr no 5 - EST:	2,66,560
	8 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	75,900
						03 Dearness Allowance	38,289
						Total of Vr no 8 - EST:	1,14,189

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002281	100 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	7,200
						Total of Vr no 100 - EST:	7,200
	152 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	80,000
						03 Dearness Allowance	46,400
						Total of Vr no 152 - EST:	1,26,400
	189 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,74,455
						03 Dearness Allowance	1,01,184
						55 House Rent Allowance	5,270
						Total of Vr no 189 - EST:	2,80,909
	2 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,73,380

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TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002281	2 - EST	First	Voted	No Objection	251500101 03 00	03 Dearness Allowance	1,00,560
						55 House Rent Allowance	5,270
						Total of Vr no 2 - EST:	2,79,210
	3 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	80,000
						03 Dearness Allowance	46,400
						Total of Vr no 3 - EST:	1,26,400
	73 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	18,603
						Total of Vr no 73 - EST:	18,603

Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002281	1 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	1,30,600
						03 Dearness Allowance	75,748
						55 House Rent Allowance	4,860
						Total of Vr no 1 - EST:	2,11,208
	151 - EST	Second	Voted	No Objection	251500101 04 00	01 Pay	1,30,600
						03 Dearness Allowance	75,748
						55 House Rent Allowance	4,860
						Total of Vr no 151 - EST:	2,11,208
	74 - EST	Second	Voted	No Objection	251500101 04 00	03 Dearness Allowance	11,754
						Total of Vr no 74 - EST:	11,754

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002281	1 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,17,090
						Total of Vr no 1 - MIS:	1,17,090
	10 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	26,23,000
						03 Dearness Allowance	15,21,340
						55 House Rent Allowance	73,520
						Total of Vr no 10 - EST:	42,17,860
	101 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	12,880
						03 Dearness Allowance	7,084
						Total of Vr no 101 - EST:	19,964
	102 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	1,540

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002281	102 - EST					Total of Vr no 102 - EST:	84,620
	103 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,20,168
						03 Dearness Allowance	66,481
						55 House Rent Allowance	3,080
	107 - EST	Second	Voted	No Objection	251500101 14 01	Total of Vr no 103 - EST:	1,89,729
						01 Pay	21,989
						03 Dearness Allowance	12,175
	11 - EST	First	Voted	No Objection	251500101 14 01	Total of Vr no 107 - EST:	34,164
						01 Pay	19,01,200
						03 Dearness Allowance	11,02,696
						55 House Rent Allowance	52,930
	12 - EST	First	Voted	No Objection	251500101 14 01	Total of Vr no 11 - EST:	30,56,826
						01 Pay	36,41,500
						03 Dearness Allowance	21,12,070
						55 House Rent Allowance	1,02,460
	13 - EST	First	Voted	No Objection	251500101 14 01	Total of Vr no 12 - EST:	58,56,030
						01 Pay	21,94,000
						03 Dearness Allowance	12,72,520
						55 House Rent Allowance	61,890
	135 - EST	Second	Voted	No Objection	251500101 14 01	Total of Vr no 13 - EST:	35,28,410
						01 Pay	89,910
						03 Dearness Allowance	50,254
	137 - EST	Second	Voted	No Objection	251500101 14 01	Total of Vr no 135 - EST:	1,40,164
						01 Pay	6,908
	14 - EST	First	Voted	No Objection	251500101 14 01	Total of Vr no 137 - EST:	6,908
						01 Pay	23,43,200
						03 Dearness Allowance	13,59,056
						55 House Rent Allowance	66,100
	15 - EST	First	Voted	No Objection	251500101 14 01	Total of Vr no 14 - EST:	37,68,356
						01 Pay	27,62,500
						03 Dearness Allowance	16,02,250
						55 House Rent Allowance	78,180
	153 - EST	Second	Voted	No Objection	251500101 14 01	Total of Vr no 15 - EST:	44,42,930
						01 Pay	27,12,800
						03 Dearness Allowance	15,73,424
						55 House Rent Allowance	75,990
	154 - EST	Second	Voted	No Objection	251500101 14 01	Total of Vr no 153 - EST:	43,62,214
						01 Pay	35,47,900
						03 Dearness Allowance	20,57,782

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002281	154 - EST	Second	Voted	No Objection	251500101 14 01	55 House Rent Allowance	99,700
						Total of Vr no 154 - EST:	57,05,382
	155 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	14,80,900
						03 Dearness Allowance	8,58,922
						55 House Rent Allowance	41,990
						Total of Vr no 155 - EST:	23,81,812
	156 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	39,79,200
						03 Dearness Allowance	23,07,936
						55 House Rent Allowance	1,12,430
						Total of Vr no 156 - EST:	63,99,566
	157 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	8,16,400
						03 Dearness Allowance	4,73,512
						55 House Rent Allowance	23,020
						Total of Vr no 157 - EST:	13,12,932
	158 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	15,94,800
						03 Dearness Allowance	9,24,984
						55 House Rent Allowance	44,540
						Total of Vr no 158 - EST:	25,64,324
	159 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	26,01,500
						03 Dearness Allowance	15,08,870
						55 House Rent Allowance	72,790
						Total of Vr no 159 - EST:	41,83,160
	160 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	19,01,200
						03 Dearness Allowance	11,02,696
						55 House Rent Allowance	52,930
						Total of Vr no 160 - EST:	30,56,826
	161 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	36,62,487
						03 Dearness Allowance	21,24,243
						55 House Rent Allowance	1,03,230
						Total of Vr no 161 - EST:	58,89,960
	162 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	22,07,400
						03 Dearness Allowance	12,80,292
						55 House Rent Allowance	61,890
						Total of Vr no 162 - EST:	35,49,582
	163 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	23,45,794
						03 Dearness Allowance	13,60,560
						55 House Rent Allowance	66,100
						Total of Vr no 163 - EST:	37,72,454
	164 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	27,62,500

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TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002281	164 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	16,02,250
						55 House Rent Allowance	78,180
						Total of Vr no 164 - EST:	44,42,930
	4 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	27,35,600
						03 Dearness Allowance	15,86,648
						55 House Rent Allowance	76,720
						Total of Vr no 4 - EST:	43,98,968
	5 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	35,47,900
						03 Dearness Allowance	20,57,782
						55 House Rent Allowance	99,700
						Total of Vr no 5 - EST:	57,05,382
	6 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	14,80,900
						03 Dearness Allowance	8,58,922
						55 House Rent Allowance	41,990
						Total of Vr no 6 - EST:	23,81,812
	7 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	39,79,200
						03 Dearness Allowance	23,07,936
						55 House Rent Allowance	1,12,430
	77 - EST	Second	Voted	No Objection	251500101 14 01	Total of Vr no 7 - EST:	63,99,566
						03 Dearness Allowance	2,45,664
	79 - EST	Second	Voted	No Objection	251500101 14 01	Total of Vr no 77 - EST:	2,45,664
						03 Dearness Allowance	3,17,655
	8 - EST	First	Voted	No Objection	251500101 14 01	Total of Vr no 79 - EST:	3,17,655
						01 Pay	8,16,400
						03 Dearness Allowance	4,73,512
						55 House Rent Allowance	23,020
	81 - EST	Second	Voted	No Objection	251500101 14 01	Total of Vr no 8 - EST:	13,12,932
						03 Dearness Allowance	3,54,354
	83 - EST	Second	Voted	No Objection	251500101 14 01	Total of Vr no 81 - EST:	3,54,354
						03 Dearness Allowance	73,476
	85 - EST	Second	Voted	No Objection	251500101 14 01	Total of Vr no 83 - EST:	73,476
						03 Dearness Allowance	1,44,608
	87 - EST	Second	Voted	No Objection	251500101 14 01	Total of Vr no 85 - EST:	1,44,608
						03 Dearness Allowance	2,36,070
	89 - EST	Second	Voted	No Objection	251500101 14 01	Total of Vr no 87 - EST:	2,36,070
						03 Dearness Allowance	1,71,108
	9 - EST	First	Voted	No Objection	251500101 14 01	Total of Vr no 89 - EST:	1,71,108
						01 Pay	15,94,800

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TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002281	9 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	9,24,984
						55 House Rent Allowance	44,540
						Total of Vr no 9 - EST:	25,64,324
	91 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	3,29,463
						Total of Vr no 91 - EST:	3,29,463
	92 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,97,460
						Total of Vr no 92 - EST:	1,97,460
	94 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	2,09,847
						Total of Vr no 94 - EST:	2,09,847
	96 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	2,46,691
						Total of Vr no 96 - EST:	2,46,691
	99 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,33,281
						Total of Vr no 99 - EST:	1,33,281

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002281	108 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	9,800
						03 Dearness Allowance	5,390
						Total of Vr no 108 - EST:	15,190
	136 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	25,200
						03 Dearness Allowance	13,860
						55 House Rent Allowance	770
						Total of Vr no 136 - EST:	39,830
	190 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	5,16,103
						03 Dearness Allowance	2,99,340
						55 House Rent Allowance	10,100
						Total of Vr no 190 - EST:	8,25,543
	191 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	20,88,700
						03 Dearness Allowance	12,11,446
						55 House Rent Allowance	64,160
						Total of Vr no 191 - EST:	33,64,306
	67 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	5,09,200
						03 Dearness Allowance	2,95,336
						55 House Rent Allowance	10,100

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TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002281	67 - EST					Total of Vr no 67 - EST:	8,14,636
	68 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	21,31,353
						03 Dearness Allowance	12,36,185
						55 House Rent Allowance	65,760
						Total of Vr no 68 - EST:	34,33,298
	75 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	44,664
						Total of Vr no 75 - EST:	44,664
	76 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	1,85,646
						Total of Vr no 76 - EST:	1,85,646

Sub Head	11	Arrangements for Panchayati Raj elections	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002962	26 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	8,42,400
						Total of Vr no 26 - MIS:	8,42,400

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002281	1 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	18,22,431
						Total of Vr no 1 - MIS:	18,22,431
						Total of MIRZAPUR (28):	**11,69,68,833**

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TREASURY NAME MORADABAD (14)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002289	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	40,400
						03 Dearness Allowance	23,432
						55 House Rent Allowance	3,340
						Total of Vr no 1 - EST:	67,172
	13 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	26,00,000
						Total of Vr no 13 - MIS:	26,00,000
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	83,300
						03 Dearness Allowance	48,314
						55 House Rent Allowance	7,560
						Total of Vr no 2 - EST:	1,39,174
	20 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	83,300
						03 Dearness Allowance	48,314
						55 House Rent Allowance	7,560
						Total of Vr no 20 - EST:	1,39,174
	21 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	40,400
						03 Dearness Allowance	23,432
						55 House Rent Allowance	3,340
						Total of Vr no 21 - EST:	67,172

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002289	22 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	2,30,300
						03 Dearness Allowance	1,33,574
						55 House Rent Allowance	11,120
						Total of Vr no 22 - EST:	3,74,994
	3 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	2,30,300
						03 Dearness Allowance	1,33,574
						55 House Rent Allowance	11,120
						Total of Vr no 3 - EST:	3,74,994

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002281	16 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	97,100
						03 Dearness Allowance	56,318

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TREASURY NAME MORADABAD (14)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002281	16 - EST	First	Voted	No Objection	251500101 03 00	55 House Rent Allowance	8,760
						Total of Vr no 16 - EST:	1,62,178
	17 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	3,72,400
						03 Dearness Allowance	2,15,992
						55 House Rent Allowance	25,480
						Total of Vr no 17 - EST:	6,13,872
	18 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	19,900
						03 Dearness Allowance	11,542
						55 House Rent Allowance	2,320
						Total of Vr no 18 - EST:	33,762
	68 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	19,900
						03 Dearness Allowance	11,542
						55 House Rent Allowance	2,320
						Total of Vr no 68 - EST:	33,762
	70 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,33,000
						03 Dearness Allowance	77,140
						55 House Rent Allowance	12,100
						Total of Vr no 70 - EST:	2,22,240
	71 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	3,72,400
						03 Dearness Allowance	2,15,992
						55 House Rent Allowance	25,480
						Total of Vr no 71 - EST:	6,13,872

Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002281	19 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	74,000
						03 Dearness Allowance	42,920
						55 House Rent Allowance	7,560
						Total of Vr no 19 - EST:	1,24,480
	69 - EST	Second	Voted	No Objection	251500101 04 00	01 Pay	74,000
						03 Dearness Allowance	42,920
						55 House Rent Allowance	7,560
						Total of Vr no 69 - EST:	1,24,480

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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TREASURY NAME MORADABAD (14)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002281	10 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	16,724
						Total of Vr no 10 - MIS:	16,724
	14 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,27,47,480
						03 Dearness Allowance	73,93,538
						06 Other Allowances	1,250
						55 House Rent Allowance	3,75,958
						Total of Vr no 14 - EST:	2,05,18,226
	50 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,51,000
						03 Dearness Allowance	67,044
						55 House Rent Allowance	3,850
						Total of Vr no 50 - EST:	2,21,894
	53 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	66,300
						03 Dearness Allowance	36,465
						55 House Rent Allowance	2,190
						Total of Vr no 53 - EST:	1,04,955
	66 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,27,56,703
						03 Dearness Allowance	73,98,888
						06 Other Allowances	1,250
						55 House Rent Allowance	3,76,434
						Total of Vr no 66 - EST:	2,05,33,275

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002286	62 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	78,800
						03 Dearness Allowance	45,704
						55 House Rent Allowance	5,620
						Total of Vr no 62 - EST:	1,30,124
	63 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	2,400
						Total of Vr no 63 - EST:	43,480
	64 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	67,000
						03 Dearness Allowance	38,860
						55 House Rent Allowance	6,300
						Total of Vr no 64 - EST:	1,12,160

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TREASURY NAME MORADABAD (14)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002962	33 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	2,400
						Total of Vr no 33 - EST:	38,898
	65 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	2,400
						Total of Vr no 65 - EST:	38,898

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002281	37 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	6,70,700
						03 Dearness Allowance	3,89,006
						55 House Rent Allowance	23,650
						Total of Vr no 37 - EST:	10,83,356
	38 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	12,91,200
						03 Dearness Allowance	7,48,896
						55 House Rent Allowance	43,490
						Total of Vr no 38 - EST:	20,83,586
	51 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	37,500
						03 Dearness Allowance	20,626
						55 House Rent Allowance	980
						Total of Vr no 51 - EST:	59,106

Sub Head	11	Arrangements for Panchayati Raj elections	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002962	15 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	27,560
						Total of Vr no 15 - MIS:	27,560
	16 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	1,29,964
						Total of Vr no 16 - MIS:	1,29,964

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	08	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

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TREASURY NAME MORADABAD (14)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	08	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002281	2 - MIS	Second	Voted	No Objection	451500101 08 00	24 Major Construction Works	26,19,000
						Total of Vr no 2 - MIS:	26,19,000
						Total of MORADABAD (14):	**5,34,52,532**

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TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002289	14 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	60,000
						Total of Vr no 14 - MIS:	60,000
	15 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	60,000
						Total of Vr no 15 - MIS:	60,000
	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	23,10,000
						Total of Vr no 2 - MIS:	23,10,000
	3 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,45,700
						03 Dearness Allowance	84,506
						55 House Rent Allowance	6,440
						Total of Vr no 3 - EST:	2,36,646
	6 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	24,90,000
						Total of Vr no 6 - MIS:	24,90,000

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002289	4 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,97,400
						03 Dearness Allowance	1,14,492
						55 House Rent Allowance	7,760
						Total of Vr no 4 - EST:	3,19,652

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002281	44 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	77,400
						03 Dearness Allowance	44,892
						55 House Rent Allowance	1,160
						Total of Vr no 44 - EST:	1,23,452
	45 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	4,23,060
						03 Dearness Allowance	2,45,340
						06 Other Allowances	60
						55 House Rent Allowance	16,970
						Total of Vr no 45 - EST:	6,85,430

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

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TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002281	19 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	79,03,750
						03 Dearness Allowance	45,84,175
						55 House Rent Allowance	2,74,370
						Total of Vr no 19 - EST:	1,27,62,295
	20 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	76,65,752
						03 Dearness Allowance	44,53,932
						55 House Rent Allowance	2,66,830
						Total of Vr no 20 - EST:	1,23,86,514

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002962	1 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	24,900
						03 Dearness Allowance	14,442
						55 House Rent Allowance	1,100
						Total of Vr no 1 - EST:	40,442
	40 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	24,900
						03 Dearness Allowance	14,442
						55 House Rent Allowance	1,100
						Total of Vr no 40 - EST:	40,442

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002281	22 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	6,96,400
						03 Dearness Allowance	4,03,912
						06 Other Allowances	1,200
						55 House Rent Allowance	17,280
						Total of Vr no 22 - EST:	11,18,792
	30 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	15,89,573
						03 Dearness Allowance	9,21,953
						06 Other Allowances	11,153
						55 House Rent Allowance	47,210
						Total of Vr no 30 - EST:	25,69,889
						Total of MUZAFFARNAGAR (03):	**3,52,03,554**

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TREASURY NAME PADRAUNA (73)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002289	4 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	48,68,000
						Total of Vr no 4 - MIS:	48,68,000

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002289	6 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,97,400
						03 Dearness Allowance	1,14,492
						55 House Rent Allowance	5,550
						Total of Vr no 6 - EST:	3,17,442

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002281	1 - MIS	First	Voted	No Objection	251500101 03 00	11 Stationary and Printing of Forms	6,666
						Total of Vr no 1 - MIS:	6,666
	2 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	73,200
						03 Dearness Allowance	42,456
						Total of Vr no 2 - EST:	1,15,656
	3 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,54,700
						03 Dearness Allowance	1,47,726
						55 House Rent Allowance	9,940
						Total of Vr no 3 - EST:	4,12,366
	61 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	6,588
						Total of Vr no 61 - EST:	6,588
	62 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	22,761
						Total of Vr no 62 - EST:	22,761

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002281	26 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,24,400
						03 Dearness Allowance	72,152
						55 House Rent Allowance	4,630
						Total of Vr no 26 - EST:	2,01,182

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TREASURY NAME PADRAUNA (73)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002281	27 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,39,47,700
						03 Dearness Allowance	1,38,89,666
						55 House Rent Allowance	7,22,330
						Total of Vr no 27 - EST:	3,85,59,696
	31 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	33,300
						03 Dearness Allowance	19,314
						55 House Rent Allowance	980
						Total of Vr no 31 - EST:	53,594
	60 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	9,513
						Total of Vr no 60 - EST:	9,513
	68 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	21,31,824
						Total of Vr no 68 - EST:	21,31,824
	7 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	65,492
						Total of Vr no 7 - MIS:	65,492

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002962	10 - MIS	Second	Voted	No Objection	251500800 08 00	08 Office Expenditure	2,500
						Total of Vr no 10 - MIS:	2,500

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002281	1 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	45,400
						03 Dearness Allowance	26,332
						55 House Rent Allowance	1,110
						Total of Vr no 1 - EST:	72,842
	63 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	1,36,728
						Total of Vr no 63 - EST:	1,36,728
	64 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	71,720
						Total of Vr no 64 - EST:	71,720
	65 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	37,632
						Total of Vr no 65 - EST:	37,632
	66 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	4,086

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TREASURY NAME PADRAUNA (73)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002281	66 - EST					Total of Vr no 66 - EST:	4,086
	67 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	14,049
						Total of Vr no 67 - EST:	14,049
	7 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	5,81,700
						03 Dearness Allowance	3,37,386
						55 House Rent Allowance	20,770
						Total of Vr no 7 - EST:	9,39,856
	8 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	15,04,620
						03 Dearness Allowance	8,72,679
						55 House Rent Allowance	43,582
						Total of Vr no 8 - EST:	24,20,881
	9 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	7,82,300
						03 Dearness Allowance	4,53,734
						55 House Rent Allowance	12,060
						Total of Vr no 9 - EST:	12,48,094

Sub Head	11	Arrangements for Panchayati Raj elections	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002962	5 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	30,00,000
						Total of Vr no 5 - MIS:	30,00,000
						Total of PADRAUNA (73):	**5,47,19,168**

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TREASURY NAME PILIBHIT (16)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002289	13 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	33,90,000
						Total of Vr no 13 - MIS:	33,90,000
	8 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						06 Other Allowances	40
						55 House Rent Allowance	1,470
						Total of Vr no 8 - EST:	59,022

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002289	6 - EST	Second	Voted	No Objection	207000800 06 00	03 Dearness Allowance	7,806
						Total of Vr no 6 - EST:	7,806
	7 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	64,800
						03 Dearness Allowance	37,584
						55 House Rent Allowance	1,160
						Total of Vr no 7 - EST:	1,03,544

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002281	4 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,02,900
						03 Dearness Allowance	1,17,682
						55 House Rent Allowance	6,840
						Total of Vr no 4 - EST:	3,27,422
	5 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,83,500
						03 Dearness Allowance	1,06,430
						55 House Rent Allowance	4,930
						Total of Vr no 5 - EST:	2,94,860

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002281	6 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,60,14,650
						03 Dearness Allowance	92,88,497
						55 House Rent Allowance	4,00,311

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TREASURY NAME PILIBHIT (16)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002281	6 - EST					Total of Vr no 6 - EST:	2,57,03,458

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002286	1 - MIS	Second	Voted	No Objection	251500800 04 00	08 Office Expenditure	4,950
						Total of Vr no 1 - MIS:	4,950
	52 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	25,200
						03 Dearness Allowance	14,616
						55 House Rent Allowance	1,200
						Total of Vr no 52 - EST:	41,016

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002281	25 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	4,29,500
						03 Dearness Allowance	2,49,110
						55 House Rent Allowance	10,330
						Total of Vr no 25 - EST:	6,88,940
	26 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	62,172
						Total of Vr no 26 - EST:	62,172
	27 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	48,356
						Total of Vr no 27 - EST:	48,356
	39 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	3,14,250
						03 Dearness Allowance	1,82,265
						55 House Rent Allowance	7,790
						Total of Vr no 39 - EST:	5,04,305
	40 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	5,50,300
						03 Dearness Allowance	3,19,174
						55 House Rent Allowance	16,980
						Total of Vr no 40 - EST:	8,86,454
						Total of PILIBHIT (16):	**3,21,22,305**

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TREASURY NAME PRATAPGARH (53)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002289	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	1,21,89,500
						Total of Vr no 2 - MIS:	1,21,89,500
	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	45,400
						03 Dearness Allowance	26,332
						06 Other Allowances	70
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	73,462
	4 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	27,600
						03 Dearness Allowance	16,008
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	44,808

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002289	5 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,97,400
						03 Dearness Allowance	1,14,492
						55 House Rent Allowance	7,210
						Total of Vr no 5 - EST:	3,19,102

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002281	36 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,88,600
						03 Dearness Allowance	1,67,388
						06 Other Allowances	20
						55 House Rent Allowance	10,890
						Total of Vr no 36 - EST:	4,66,898
	37 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,20,800
						03 Dearness Allowance	70,064
						55 House Rent Allowance	5,620
						Total of Vr no 37 - EST:	1,96,484
	40 - EST	First	Voted	No Objection	251500101 03 00	03 Dearness Allowance	10,872
						Total of Vr no 40 - EST:	10,872
	52 - EST	First	Voted	No Objection	251500101 03 00	03 Dearness Allowance	25,974
						Total of Vr no 52 - EST:	25,974

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TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002281	92 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,20,800
						03 Dearness Allowance	70,064
						55 House Rent Allowance	5,620
						Total of Vr no 92 - EST:	1,96,484
	93 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	2,88,600
						03 Dearness Allowance	1,67,388
						06 Other Allowances	20
						55 House Rent Allowance	10,890
						Total of Vr no 93 - EST:	4,66,898

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002281	18 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	21,75,800
						03 Dearness Allowance	12,61,964
						55 House Rent Allowance	67,340
						Total of Vr no 18 - EST:	35,05,104
	19 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	19,12,900
						03 Dearness Allowance	11,09,482
						55 House Rent Allowance	58,050
						Total of Vr no 19 - EST:	30,80,432
	20 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	8,30,300
						03 Dearness Allowance	4,81,574
						55 House Rent Allowance	24,040
						Total of Vr no 20 - EST:	13,35,914
	21 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	21,87,200
						03 Dearness Allowance	12,68,576
						55 House Rent Allowance	66,560
						Total of Vr no 21 - EST:	35,22,336
	22 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	27,04,600
						03 Dearness Allowance	15,68,668
						55 House Rent Allowance	82,800
						Total of Vr no 22 - EST:	43,56,068
	23 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	9,16,600
						03 Dearness Allowance	5,31,628
						55 House Rent Allowance	27,750
						Total of Vr no 23 - EST:	14,75,978
	24 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	29,78,600
						03 Dearness Allowance	17,27,588

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TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002281	24 - EST	First	Voted	No Objection	251500101 14 01	55 House Rent Allowance	89,630
						Total of Vr no 24 - EST:	47,95,818
	25 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	14,36,700
						03 Dearness Allowance	8,33,286
						55 House Rent Allowance	43,640
						Total of Vr no 25 - EST:	23,13,626
	26 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	26,86,200
						03 Dearness Allowance	15,57,996
						55 House Rent Allowance	1,20,700
						Total of Vr no 26 - EST:	43,64,896
	27 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	12,53,700
						03 Dearness Allowance	7,27,146
						55 House Rent Allowance	38,240
						Total of Vr no 27 - EST:	20,19,086
	28 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	15,60,600
						03 Dearness Allowance	9,05,148
						55 House Rent Allowance	47,100
						Total of Vr no 28 - EST:	25,12,848
	29 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	13,08,100
						03 Dearness Allowance	7,58,698
						55 House Rent Allowance	39,680
						Total of Vr no 29 - EST:	21,06,478
	30 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	21,10,000
						03 Dearness Allowance	12,23,800
						55 House Rent Allowance	63,990
						Total of Vr no 30 - EST:	33,97,790
	31 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	20,91,300
						03 Dearness Allowance	12,12,954
						55 House Rent Allowance	62,920
						Total of Vr no 31 - EST:	33,67,174
	32 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	14,17,400
						03 Dearness Allowance	8,22,092
						55 House Rent Allowance	43,140
						Total of Vr no 32 - EST:	22,82,632
	33 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	10,84,600
						03 Dearness Allowance	6,29,068
						55 House Rent Allowance	32,650
						Total of Vr no 33 - EST:	17,46,318
	34 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	21,91,000

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TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002281	34 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	12,70,780
						55 House Rent Allowance	76,050
						Total of Vr no 34 - EST:	35,37,830
	5 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	14,780
						Total of Vr no 5 - MIS:	14,780
	58 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,03,200
						03 Dearness Allowance	1,02,188
						55 House Rent Allowance	5,930
						Total of Vr no 58 - EST:	3,11,318
	64 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	48,886
						03 Dearness Allowance	17,193
						Total of Vr no 64 - EST:	66,079
	65 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	48,886
						03 Dearness Allowance	17,193
						Total of Vr no 65 - EST:	66,079
	66 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	48,757
						03 Dearness Allowance	17,122
						Total of Vr no 66 - EST:	65,879
	67 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	48,886
						03 Dearness Allowance	17,193
						Total of Vr no 67 - EST:	66,079
	68 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	48,971
						03 Dearness Allowance	17,240
						Total of Vr no 68 - EST:	66,211
	69 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	48,929
						03 Dearness Allowance	17,217
						Total of Vr no 69 - EST:	66,146
	70 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	49,014
						03 Dearness Allowance	17,264
						Total of Vr no 70 - EST:	66,278

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002286	86 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	39,800
						03 Dearness Allowance	23,084

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TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002286	86 - EST	Second	Voted	No Objection	251500800 04 00	55 House Rent Allowance	1,470
						Total of Vr no 86 - EST:	64,354
	87 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	65,000
						03 Dearness Allowance	37,700
						55 House Rent Allowance	3,150
						Total of Vr no 87 - EST:	1,05,850

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002281	35 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	87,000
						03 Dearness Allowance	50,460
						06 Other Allowances	200
						55 House Rent Allowance	2,220
						Total of Vr no 35 - EST:	1,39,880
	38 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	8,66,300
						03 Dearness Allowance	5,02,454
						06 Other Allowances	2,800
						55 House Rent Allowance	20,380
						Total of Vr no 38 - EST:	13,91,934
	39 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	22,32,800
						03 Dearness Allowance	12,95,024
						06 Other Allowances	8,700
						55 House Rent Allowance	56,770
						Total of Vr no 39 - EST:	35,93,294
	41 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	4,55,300
						03 Dearness Allowance	2,64,074
						55 House Rent Allowance	10,010
						Total of Vr no 41 - EST:	7,29,384
	78 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	27,600
						03 Dearness Allowance	18,102
						Total of Vr no 78 - EST:	45,702
	79 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	66,800
						03 Dearness Allowance	38,744
						06 Other Allowances	200
						55 House Rent Allowance	1,910
						Total of Vr no 79 - EST:	1,07,654

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TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	11	Arrangements for Panchayati Raj elections	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002962	4 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	1,27,950
						Total of Vr no 4 - MIS:	1,27,950
	6 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	7,38,420
						Total of Vr no 6 - MIS:	7,38,420

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	08	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002281	2 - MIS	Second	Voted	No Objection	451500101 08 00	24 Major Construction Works	6,98,400
						Total of Vr no 2 - MIS:	6,98,400
						Total of PRATAPGARH (53):	**7,22,42,481**

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002289	15 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	15,000
						Total of Vr no 15 - MIS:	15,000
	16 - MIS	Second	Voted	No Objection	207000800 03 00	58 Payment for Outsourcing Services	40,284
						Total of Vr no 16 - MIS:	40,284
	17 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	7,830
						Total of Vr no 17 - MIS:	7,830
	18 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	49,56,500
						Total of Vr no 18 - MIS:	49,56,500
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	2,83,500
						03 Dearness Allowance	1,64,430
						55 House Rent Allowance	26,780
	9 - EST	Second	Voted	No Objection	207000800 03 00	Total of Vr no 2 - EST:	4,74,710
						01 Pay	2,83,500
						03 Dearness Allowance	1,64,430
						55 House Rent Allowance	26,780
						Total of Vr no 9 - EST:	4,74,710

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002289	1 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	3,90,100
						03 Dearness Allowance	2,26,258
						55 House Rent Allowance	26,700
						Total of Vr no 1 - EST:	6,43,058
	10 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	3,75,694
						03 Dearness Allowance	2,17,902
						55 House Rent Allowance	26,219
						Total of Vr no 10 - EST:	6,19,815

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	03	Organization of rural sports competition (district plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002289	52 - MIS	Second	Voted	No Objection	220400104 03 00	42 Other Expense	4,58,280
						Total of Vr no 52 - MIS:	4,58,280

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	04	Organization of sports competitions in different age groups	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002289	51 - MIS	Second	Voted	No Objection	220400104 04 00	42 Other Expense	3,06,720
						Total of Vr no 51 - MIS:	3,06,720

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	143 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	32,124
						Total of Vr no 143 - EST:	32,124
	144 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	19,950
						Total of Vr no 144 - EST:	19,950
	151 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	1,608
						Total of Vr no 151 - EST:	1,608
	21 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	3,00,800
						03 Dearness Allowance	1,74,464
						55 House Rent Allowance	21,980
						Total of Vr no 21 - EST:	4,97,244
	248 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	2,706
						03 Dearness Allowance	1,444
						Total of Vr no 248 - EST:	4,150
	46 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	65,000
						03 Dearness Allowance	37,700
						Total of Vr no 46 - EST:	1,02,700

Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	18 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	74,500
						03 Dearness Allowance	43,210
						55 House Rent Allowance	6,280
						Total of Vr no 18 - EST:	1,23,990
	19 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	1,21,300
						03 Dearness Allowance	70,354
						06 Other Allowances	20
						55 House Rent Allowance	10,900
						Total of Vr no 19 - EST:	2,02,574

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	103 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	41,68,423
						03 Dearness Allowance	24,17,686
						55 House Rent Allowance	3,53,840
						Total of Vr no 103 - EST:	69,39,949
	107 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	27,91,000
						03 Dearness Allowance	16,18,780
						06 Other Allowances	600
						55 House Rent Allowance	83,810
						Total of Vr no 107 - EST:	44,94,190
	110 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	19,84,300
						03 Dearness Allowance	11,50,894
						06 Other Allowances	600
						55 House Rent Allowance	61,440
						Total of Vr no 110 - EST:	31,97,234
	111 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	13,44,100
						03 Dearness Allowance	7,79,578
						06 Other Allowances	800
						55 House Rent Allowance	40,740
						Total of Vr no 111 - EST:	21,65,218
	112 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	9,69,800
						03 Dearness Allowance	5,62,484
						06 Other Allowances	1,200
						55 House Rent Allowance	85,960
						Total of Vr no 112 - EST:	16,19,444
	113 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	28,62,000
						03 Dearness Allowance	16,59,960
						06 Other Allowances	600
						55 House Rent Allowance	86,410
						Total of Vr no 113 - EST:	46,08,970
	14 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	49,539
						Total of Vr no 14 - MIS:	49,539
	147 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	91,000
						03 Dearness Allowance	52,780
						55 House Rent Allowance	2,520
						Total of Vr no 147 - EST:	1,46,300
	148 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	54,000
						03 Dearness Allowance	29,880
						55 House Rent Allowance	2,310
						Total of Vr no 148 - EST:	86,190

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	149 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	4,22,100
						03 Dearness Allowance	78,981
						55 House Rent Allowance	35,920
						Total of Vr no 149 - EST:	5,37,001
	150 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,45,410
						03 Dearness Allowance	85,298
						55 House Rent Allowance	9,885
						Total of Vr no 150 - EST:	2,40,593
	153 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	3,12,960
						03 Dearness Allowance	1,77,508
						55 House Rent Allowance	15,485
						Total of Vr no 153 - EST:	5,05,953
	154 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,54,684
						03 Dearness Allowance	84,795
						55 House Rent Allowance	8,710
						Total of Vr no 154 - EST:	2,48,189
	155 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	27,470
						03 Dearness Allowance	18,707
						55 House Rent Allowance	730
						Total of Vr no 155 - EST:	46,907
	189 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	15,100
						03 Dearness Allowance	8,003
						55 House Rent Allowance	385
						Total of Vr no 189 - EST:	23,488
	190 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,07,240
						03 Dearness Allowance	77,224
						55 House Rent Allowance	5,110
						Total of Vr no 190 - EST:	1,89,574
	197 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,45,366
						03 Dearness Allowance	81,890
						55 House Rent Allowance	5,050
						Total of Vr no 197 - EST:	2,32,306
	198 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,84,100
						03 Dearness Allowance	1,07,234
						55 House Rent Allowance	23,200
						Total of Vr no 198 - EST:	4,14,534
	203 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,07,206
						03 Dearness Allowance	61,211
						55 House Rent Allowance	8,820

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	203 - EST					Total of Vr no 203 - EST:	1,77,237
	204 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	34,222
						03 Dearness Allowance	18,688
						55 House Rent Allowance	980
	22 - EST	First	Voted	No Objection	251500101 14 01	Total of Vr no 204 - EST:	53,890
						01 Pay	31,100
						03 Dearness Allowance	17,105
						55 House Rent Allowance	770
	23 - EST	First	Voted	No Objection	251500101 14 01	Total of Vr no 22 - EST:	48,975
						01 Pay	31,100
						03 Dearness Allowance	18,038
						55 House Rent Allowance	770
	74 - EST	First	Voted	No Objection	251500101 14 01	Total of Vr no 23 - EST:	49,908
						01 Pay	54,89,922
						03 Dearness Allowance	31,84,156
						06 Other Allowances	1,200
						55 House Rent Allowance	4,73,260
	75 - EST	First	Voted	No Objection	251500101 14 01	Total of Vr no 74 - EST:	91,48,538
						01 Pay	34,33,800
						03 Dearness Allowance	19,91,604
						06 Other Allowances	1,400
						55 House Rent Allowance	1,05,720
	76 - EST	First	Voted	No Objection	251500101 14 01	Total of Vr no 75 - EST:	55,32,524
						01 Pay	31,31,800
						03 Dearness Allowance	18,16,444
						55 House Rent Allowance	96,020
	77 - EST	First	Voted	No Objection	251500101 14 01	Total of Vr no 76 - EST:	50,44,264
						01 Pay	24,75,000
						03 Dearness Allowance	14,35,500
						06 Other Allowances	600
						55 House Rent Allowance	77,370
	80 - EST	First	Voted	No Objection	251500101 14 01	Total of Vr no 77 - EST:	39,88,470
						01 Pay	17,83,100
						03 Dearness Allowance	10,34,198
						55 House Rent Allowance	52,530
	81 - EST	First	Voted	No Objection	251500101 14 01	Total of Vr no 80 - EST:	28,69,828
						01 Pay	19,18,900
						03 Dearness Allowance	11,12,962
						55 House Rent Allowance	57,960

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	81 - EST					Total of Vr no 81 - EST:	30,89,822
	84 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	43,48,300
						03 Dearness Allowance	25,22,014
						06 Other Allowances	1,800
						55 House Rent Allowance	1,30,890
						Total of Vr no 84 - EST:	70,03,004
	87 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	18,21,400
						03 Dearness Allowance	10,56,412
						55 House Rent Allowance	72,560
						Total of Vr no 87 - EST:	29,50,372
	89 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	26,28,200
						03 Dearness Allowance	15,24,356
						55 House Rent Allowance	78,640
						Total of Vr no 89 - EST:	42,31,196
	91 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	26,50,600
						03 Dearness Allowance	15,37,348
						55 House Rent Allowance	2,37,040
						Total of Vr no 91 - EST:	44,24,988
	92 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	23,19,000
						03 Dearness Allowance	13,45,020
						06 Other Allowances	1,400
						55 House Rent Allowance	72,770
						Total of Vr no 92 - EST:	37,38,190
	96 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	26,31,900
						03 Dearness Allowance	15,26,502
						55 House Rent Allowance	99,290
						Total of Vr no 96 - EST:	42,57,692
	97 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	13,03,300
						03 Dearness Allowance	7,55,914
						06 Other Allowances	600
						55 House Rent Allowance	39,690
						Total of Vr no 97 - EST:	20,99,504
	98 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	8,30,200
						03 Dearness Allowance	4,81,516
						55 House Rent Allowance	25,710
						Total of Vr no 98 - EST:	13,37,426

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002286	199 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	1,46,600
						03 Dearness Allowance	85,028
						55 House Rent Allowance	12,740
						Total of Vr no 199 - EST:	2,44,368

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002962	20 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						55 House Rent Allowance	3,340
						Total of Vr no 20 - EST:	69,068
	214 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						55 House Rent Allowance	3,340
						Total of Vr no 214 - EST:	69,068
	9 - MIS	Second	Voted	No Objection	251500800 08 00	11 Stationary and Printing of Forms	4,970
						Total of Vr no 9 - MIS:	4,970

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	12 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	27,709
						Total of Vr no 12 - MIS:	27,709
	124 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	55,200
						03 Dearness Allowance	31,188
						55 House Rent Allowance	3,200
						Total of Vr no 124 - EST:	89,588
	126 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	13,19,500
						03 Dearness Allowance	7,65,310
						55 House Rent Allowance	60,810
						Total of Vr no 126 - EST:	21,45,620
	127 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	52,52,371
						03 Dearness Allowance	30,46,361
						55 House Rent Allowance	2,76,670
						Total of Vr no 127 - EST:	85,75,402
	196 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	42,032
						03 Dearness Allowance	21,115

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	196 - EST	Second	Voted	No Objection	251500800 10 05	55 House Rent Allowance	2,400
						Total of Vr no 196 - EST:	65,547
	24 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	27,600
						03 Dearness Allowance	15,180
						55 House Rent Allowance	800
						Total of Vr no 24 - EST:	43,580
	51 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,17,200
						03 Dearness Allowance	67,976
						55 House Rent Allowance	2,680
						Total of Vr no 51 - EST:	1,87,856

Sub Head	11	Arrangements for Panchayati Raj elections	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002962	6 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	3,55,990
						Total of Vr no 6 - MIS:	3,55,990
	7 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	61,821
						Total of Vr no 7 - MIS:	61,821

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	1 - MIS	First	Voted	No Objection	423560800 03 00	24 Major Construction Works	2,00,80,500
						Total of Vr no 1 - MIS:	2,00,80,500
	2 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	18,25,500
						Total of Vr no 2 - MIS:	18,25,500
	3 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	6,04,410
						Total of Vr no 3 - MIS:	6,04,410

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	08	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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TREASURY NAME PRAYAGRAJ (22)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	08	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	2 - MIS	Second	Voted	No Objection	451500101 08 00	24 Major Construction Works	8,73,000
						Total of Vr no 2 - MIS:	8,73,000
						Total of PRAYAGRAJ (22):	**13,00,96,651**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME RAIBAREILLY (45)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002289	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,44,000
						03 Dearness Allowance	83,520
						55 House Rent Allowance	6,030
						Total of Vr no 1 - EST:	2,33,550
	11 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	59,13,500
						Total of Vr no 11 - MIS:	59,13,500
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	45,400
						03 Dearness Allowance	26,332
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	73,432
	4 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	4,086
						Total of Vr no 4 - EST:	4,086
	5 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	3,978
						Total of Vr no 5 - EST:	3,978
	6 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	12,960
						Total of Vr no 6 - EST:	12,960
	8 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	2,646
						Total of Vr no 8 - EST:	2,646

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002289	10 - EST	First	Voted	No Objection	207000800 06 00	03 Dearness Allowance	26,649
						Total of Vr no 10 - EST:	26,649
	3 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	2,92,810
						03 Dearness Allowance	1,69,830
						55 House Rent Allowance	10,550
						Total of Vr no 3 - EST:	4,73,190
	7 - EST	First	Voted	No Objection	207000800 06 00	03 Dearness Allowance	25,353
						Total of Vr no 7 - EST:	25,353
	9 - EST	First	Voted	No Objection	207000800 06 00	03 Dearness Allowance	16,902
						Total of Vr no 9 - EST:	16,902

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME RAIBAREILLY (45)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002281	14 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	63,110
						03 Dearness Allowance	38,730
						Total of Vr no 14 - EST:	1,01,840
	21 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	16,467
						03 Dearness Allowance	9,551
						Total of Vr no 21 - EST:	26,018
	30 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,72,800
						03 Dearness Allowance	1,00,224
						55 House Rent Allowance	3,300
						Total of Vr no 30 - EST:	2,76,324
	31 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	3,09,300
						03 Dearness Allowance	1,79,394
						55 House Rent Allowance	8,010
						Total of Vr no 31 - EST:	4,96,704

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002281	10 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	10,104
						Total of Vr no 10 - MIS:	10,104
	11 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	43,400
						Total of Vr no 11 - MIS:	43,400
	12 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	20,449
						Total of Vr no 12 - MIS:	20,449
	13 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	30,500
						Total of Vr no 13 - MIS:	30,500
	14 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	99,234
						Total of Vr no 14 - MIS:	99,234
	17 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	32,000
						03 Dearness Allowance	18,560
						55 House Rent Allowance	770
						Total of Vr no 17 - EST:	51,330
	20 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	88,500
						03 Dearness Allowance	51,330
						55 House Rent Allowance	2,270
						Total of Vr no 20 - EST:	1,42,100
	22 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	12,188
						Total of Vr no 22 - MIS:	12,188

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME RAIBAREILLY (45)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002281	27 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,217
						03 Dearness Allowance	706
						Total of Vr no 27 - EST:	1,923
	34 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	29,70,800
						03 Dearness Allowance	17,23,064
						55 House Rent Allowance	84,160
						Total of Vr no 34 - EST:	47,78,024
	35 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	32,63,650
						03 Dearness Allowance	18,92,917
						55 House Rent Allowance	80,500
						Total of Vr no 35 - EST:	52,37,067
	36 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	17,97,400
						03 Dearness Allowance	10,42,492
						55 House Rent Allowance	44,940
						Total of Vr no 36 - EST:	28,84,832
	37 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	19,70,090
						03 Dearness Allowance	11,42,652
						55 House Rent Allowance	48,960
						Total of Vr no 37 - EST:	31,61,702
	38 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	19,41,100
						03 Dearness Allowance	11,25,838
						55 House Rent Allowance	52,830
						Total of Vr no 38 - EST:	31,19,768
	39 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	24,66,200
						03 Dearness Allowance	14,30,396
						55 House Rent Allowance	67,500
						Total of Vr no 39 - EST:	39,64,096
	40 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	36,58,210
						03 Dearness Allowance	21,21,762
						55 House Rent Allowance	97,480
						Total of Vr no 40 - EST:	58,77,452
	41 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	16,77,400
						03 Dearness Allowance	9,72,892
						55 House Rent Allowance	47,390
						Total of Vr no 41 - EST:	26,97,682
	42 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	44,85,100
						03 Dearness Allowance	26,01,358
						55 House Rent Allowance	1,26,470
						Total of Vr no 42 - EST:	72,12,928

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME RAIBAREILLY (45)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002281	43 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	25,14,800
						03 Dearness Allowance	14,58,584
						55 House Rent Allowance	66,630
						Total of Vr no 43 - EST:	40,40,014
	44 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	42,28,800
						03 Dearness Allowance	24,52,704
						55 House Rent Allowance	1,16,470
						Total of Vr no 44 - EST:	67,97,974
	45 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	25,34,600
						03 Dearness Allowance	14,70,068
						55 House Rent Allowance	70,300
						Total of Vr no 45 - EST:	40,74,968
	46 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	40,24,900
						03 Dearness Allowance	23,34,442
						55 House Rent Allowance	1,10,290
						Total of Vr no 46 - EST:	64,69,632
	47 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	21,00,700
						03 Dearness Allowance	12,18,406
						55 House Rent Allowance	51,670
						Total of Vr no 47 - EST:	33,70,776
	48 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	17,63,900
						03 Dearness Allowance	10,23,062
						55 House Rent Allowance	42,090
						Total of Vr no 48 - EST:	28,29,052
	49 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	8,87,550
						03 Dearness Allowance	5,14,779
						55 House Rent Allowance	34,120
						Total of Vr no 49 - EST:	14,36,449
	8 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	6,893
						Total of Vr no 8 - MIS:	6,893
	9 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	5,340
						Total of Vr no 9 - MIS:	5,340

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME RAIBAREILLY (45)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002286	1 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	91,000
						03 Dearness Allowance	52,780
						55 House Rent Allowance	4,350
						Total of Vr no 1 - EST:	1,48,130

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002962	18 - MIS	Second	Voted	No Objection	251500800 08 00	11 Stationary and Printing of Forms	1,555
						Total of Vr no 18 - MIS:	1,555
	59 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	57,400
						03 Dearness Allowance	33,292
						55 House Rent Allowance	2,670
						Total of Vr no 59 - EST:	93,362

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002281	22 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	21,651
						03 Dearness Allowance	11,003
						Total of Vr no 22 - EST:	32,654
	23 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,24,200
						03 Dearness Allowance	71,760
						Total of Vr no 23 - EST:	1,95,960
	24 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	68,755
						03 Dearness Allowance	40,722
						Total of Vr no 24 - EST:	1,09,477
	25 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	62,953
						03 Dearness Allowance	37,606
						Total of Vr no 25 - EST:	1,00,559
	26 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	22,400
						03 Dearness Allowance	12,992
						55 House Rent Allowance	800
						Total of Vr no 26 - EST:	36,192
	28 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,34,400
						03 Dearness Allowance	77,952
						55 House Rent Allowance	4,800

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TREASURY NAME RAIBAREILLY (45)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002281	28 - EST					Total of Vr no 28 - EST:	2,17,152
	29 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,46,500
						03 Dearness Allowance	1,42,970
						55 House Rent Allowance	7,780
						Total of Vr no 29 - EST:	3,97,250
	3 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	50,975
						Total of Vr no 3 - MIS:	50,975
	32 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	29,92,900
						03 Dearness Allowance	17,35,882
						06 Other Allowances	10,800
						55 House Rent Allowance	91,060
						Total of Vr no 32 - EST:	48,30,642
	33 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	4,34,000
						03 Dearness Allowance	2,51,720
						06 Other Allowances	200
						55 House Rent Allowance	11,030
						Total of Vr no 33 - EST:	6,96,950
	4 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	1,12,835
						Total of Vr no 4 - MIS:	1,12,835
	5 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	49,028
						Total of Vr no 5 - MIS:	49,028

Sub Head	11	Arrangements for Panchayati Raj elections	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002962	19 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	1,29,990
						Total of Vr no 19 - MIS:	1,29,990
	2 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	35,915
						Total of Vr no 2 - MIS:	35,915
	20 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	4,050
						Total of Vr no 20 - MIS:	4,050
	21 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	3,58,500
						Total of Vr no 21 - MIS:	3,58,500
	23 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	6,11,527
						Total of Vr no 23 - MIS:	6,11,527

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure

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MONTH OF ACCOUNT **DECEMBER 2025** **GRANT NO** **14** **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME **RAIBAREILLY (45)**

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002281	1 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	1,08,88,920
						Total of Vr no 1 - MIS:	1,08,88,920
						Total of RAIBAREILLY (45):	**9,51,64,632**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME RAMPUR (17)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002289	11 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	31,29,500
						Total of Vr no 11 - MIS:	31,29,500
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	66,000
						03 Dearness Allowance	38,280
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	1,07,040
	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	62,200
						03 Dearness Allowance	36,076
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	1,01,086
	6 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	66,000
						03 Dearness Allowance	38,280
						55 House Rent Allowance	2,760
						Total of Vr no 6 - EST:	1,07,040
	7 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	62,200
						03 Dearness Allowance	36,076
						55 House Rent Allowance	2,810
						Total of Vr no 7 - EST:	1,01,086

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002289	1 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	98,700
						03 Dearness Allowance	57,246
						55 House Rent Allowance	3,880
						Total of Vr no 1 - EST:	1,59,826
	8 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	98,700
						03 Dearness Allowance	57,246
						55 House Rent Allowance	3,880
						Total of Vr no 8 - EST:	1,59,826

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002281	4 - MIS	First	Voted	No Objection	251500101 03 00	12 Office Furniture and Instrument	6,666

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TREASURY NAME RAMPUR (17)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002281	4 - MIS					Total of Vr no 4 - MIS:	6,666
	5 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	80,800
						03 Dearness Allowance	46,864
						55 House Rent Allowance	3,320
						Total of Vr no 5 - EST:	1,30,984
	5 - MIS	First	Voted	No Objection	251500101 03 00	08 Office Expenditure	8,968
						Total of Vr no 5 - MIS:	8,968
	6 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	99,900
						03 Dearness Allowance	57,942
						55 House Rent Allowance	4,810
						Total of Vr no 6 - EST:	1,62,652

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002281	10 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,36,55,880
						03 Dearness Allowance	79,08,826
						55 House Rent Allowance	3,99,110
						Total of Vr no 10 - EST:	2,19,63,816
	9 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	4,99,500
						03 Dearness Allowance	2,75,724
						55 House Rent Allowance	14,700
						Total of Vr no 9 - EST:	7,89,924

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002286	6 - MIS	Second	Voted	No Objection	251500800 04 00	47 Maintenace of Computer/ Purchase of related Stationary	5,500
						Total of Vr no 6 - MIS:	5,500

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002962	27 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	35,300
						03 Dearness Allowance	20,474

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TREASURY NAME RAMPUR (17)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002962	27 - EST	Second	Voted	No Objection	251500800 08 00	55 House Rent Allowance	1,470
						Total of Vr no 27 - EST:	57,244
	28 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 28 - EST:	37,698
	3 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	35,300
						03 Dearness Allowance	20,474
						55 House Rent Allowance	1,470
						Total of Vr no 3 - EST:	57,244
	3 - MIS	First	Voted	No Objection	251500800 08 00	08 Office Expenditure	1,400
						Total of Vr no 3 - MIS:	1,400
	4 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	37,698

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002281	26 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	88,200
						03 Dearness Allowance	48,510
						55 House Rent Allowance	2,220
						Total of Vr no 26 - EST:	1,38,930
	7 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	7,22,400
						03 Dearness Allowance	4,18,992
						06 Other Allowances	1,000
						55 House Rent Allowance	18,060
						Total of Vr no 7 - EST:	11,60,452
	8 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	11,54,000
						03 Dearness Allowance	6,69,320
						55 House Rent Allowance	34,040
						Total of Vr no 8 - EST:	18,57,360
						Total of RAMPUR (17):	**3,02,81,940**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SAHARANPUR (02)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002289	4 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						55 House Rent Allowance	3,340
						Total of Vr no 4 - EST:	73,018
	5 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	14,00,000
						Total of Vr no 5 - MIS:	14,00,000
	7 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	26,87,000
						Total of Vr no 7 - MIS:	26,87,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002281	52 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	45,738
						Total of Vr no 52 - EST:	45,738
	53 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	29,718
						Total of Vr no 53 - EST:	29,718
	73 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	5,08,200
						03 Dearness Allowance	2,94,756
						55 House Rent Allowance	43,080
						Total of Vr no 73 - EST:	8,46,036

Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002281	50 - EST	Second	Voted	No Objection	251500101 04 00	03 Dearness Allowance	8,982
						Total of Vr no 50 - EST:	8,982
	51 - EST	Second	Voted	No Objection	251500101 04 00	03 Dearness Allowance	5,814
						Total of Vr no 51 - EST:	5,814
	74 - EST	Second	Voted	No Objection	251500101 04 00	01 Pay	99,800
						03 Dearness Allowance	57,884
						55 House Rent Allowance	8,960
						Total of Vr no 74 - EST:	1,66,644

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002281	10 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	29,67,100
						03 Dearness Allowance	17,20,918
						55 House Rent Allowance	72,340
						Total of Vr no 10 - EST:	47,60,358
	12 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	94,100
						03 Dearness Allowance	54,578
						55 House Rent Allowance	2,480
						Total of Vr no 12 - EST:	1,51,158
	33 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	56,000
						03 Dearness Allowance	30,800
						55 House Rent Allowance	1,500
						Total of Vr no 33 - EST:	88,300
	34 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	30,200
						03 Dearness Allowance	15,100
						55 House Rent Allowance	770
						Total of Vr no 34 - EST:	46,070
	36 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	30,200
						03 Dearness Allowance	16,006
						55 House Rent Allowance	770
						Total of Vr no 36 - EST:	46,976
	37 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	30,200
						03 Dearness Allowance	15,100
						55 House Rent Allowance	770
						Total of Vr no 37 - EST:	46,070
	40 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	77,400
						03 Dearness Allowance	44,892
						55 House Rent Allowance	2,270
						Total of Vr no 40 - EST:	1,24,562
	41 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	62,200
						03 Dearness Allowance	36,076
						55 House Rent Allowance	1,540
						Total of Vr no 41 - EST:	99,816
	5 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	24,56,300
						03 Dearness Allowance	14,24,654
						55 House Rent Allowance	54,550
						Total of Vr no 5 - EST:	39,35,504
	6 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	31,60,056
						03 Dearness Allowance	18,32,834
						55 House Rent Allowance	78,630

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002281	6 - EST					Total of Vr no 6 - EST:	50,71,520
	7 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	37,06,777
						03 Dearness Allowance	21,49,930
						55 House Rent Allowance	92,690
						Total of Vr no 7 - EST:	59,49,397
	9 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	34,97,917
						03 Dearness Allowance	20,28,792
						55 House Rent Allowance	86,620
						Total of Vr no 9 - EST:	56,13,329

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002286	15 - MIS	Second	Voted	No Objection	251500800 04 00	08 Office Expenditure	1,283
						Total of Vr no 15 - MIS:	1,283
	16 - MIS	Second	Voted	No Objection	251500800 04 00	47 Maintenace of Computer/ Purchase of related Stationary	2,482
						Total of Vr no 16 - MIS:	2,482
	79 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	83,800
						03 Dearness Allowance	48,604
						55 House Rent Allowance	8,700
						Total of Vr no 79 - EST:	1,41,104
	80 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	64,100
						03 Dearness Allowance	37,178
						55 House Rent Allowance	5,520
						Total of Vr no 80 - EST:	1,06,798

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002281	14 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	3,22,400
						03 Dearness Allowance	1,40,348
						55 House Rent Allowance	1,470
						Total of Vr no 14 - EST:	4,64,218
	43 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	46,800
						03 Dearness Allowance	25,740

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002281	43 - EST					Total of Vr no 43 - EST:	72,540
	44 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	2,80,800
						03 Dearness Allowance	1,53,504
						Total of Vr no 44 - EST:	4,34,304
	45 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	2,14,900
						03 Dearness Allowance	61,593
						55 House Rent Allowance	7,200
						Total of Vr no 45 - EST:	2,83,693
	54 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	53,600
						03 Dearness Allowance	29,008
						06 Other Allowances	200
						Total of Vr no 54 - EST:	82,808
	65 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	26,000
						03 Dearness Allowance	15,080
						06 Other Allowances	200
						Total of Vr no 65 - EST:	41,280
	66 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,03,700
						03 Dearness Allowance	60,146
						06 Other Allowances	200
						55 House Rent Allowance	1,660
						Total of Vr no 66 - EST:	1,65,706
						Total of SAHARANPUR (02):	**3,29,92,226**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SAMBHAL (92)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002289	13 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	18,75,500
						Total of Vr no 13 - MIS:	18,75,500
	4 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	35,300
						03 Dearness Allowance	20,474
						55 House Rent Allowance	1,470
						Total of Vr no 4 - EST:	57,244

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002289	3 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,97,400
						03 Dearness Allowance	1,14,492
						55 House Rent Allowance	6,100
						Total of Vr no 3 - EST:	3,17,992

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002281	8 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,18,800
						03 Dearness Allowance	68,904
						55 House Rent Allowance	5,960
						Total of Vr no 8 - EST:	1,93,664
	9 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	75,000
						03 Dearness Allowance	43,500
						55 House Rent Allowance	2,820
						Total of Vr no 9 - EST:	1,21,320

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002281	11 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,30,65,820
						03 Dearness Allowance	75,78,175
						55 House Rent Allowance	3,21,890
						Total of Vr no 11 - EST:	2,09,65,885
	37 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	3,73,429
						03 Dearness Allowance	2,02,755

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TREASURY NAME SAMBHAL (92)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002281	37 - EST	Second	Voted	No Objection	251500101 14 01	55 House Rent Allowance	15,330
						Total of Vr no 37 - EST:	5,91,514
	40 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	30,200
						03 Dearness Allowance	16,006
						55 House Rent Allowance	770
						Total of Vr no 40 - EST:	46,976
	41 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	29,300
						03 Dearness Allowance	16,115
						55 House Rent Allowance	770
						Total of Vr no 41 - EST:	46,185
	43 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	55,264
						Total of Vr no 43 - EST:	55,264
	46 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	33,329
						03 Dearness Allowance	7,398
						55 House Rent Allowance	770
						Total of Vr no 46 - EST:	41,497
	47 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	25,700
						03 Dearness Allowance	21,404
						55 House Rent Allowance	880
						Total of Vr no 47 - EST:	47,984
	48 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	25,700
						03 Dearness Allowance	21,404
						55 House Rent Allowance	880
						Total of Vr no 48 - EST:	47,984
	49 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	59,000
						03 Dearness Allowance	39,512
						55 House Rent Allowance	1,840
						Total of Vr no 49 - EST:	1,00,352

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002281	3 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	14,74,330
						03 Dearness Allowance	4,41,354
						55 House Rent Allowance	1,48,050
						Total of Vr no 3 - EST:	20,63,734

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME SAMBHAL (92)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002281	34 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	1,600
						Total of Vr no 34 - EST:	69,955

Sub Head	11	Arrangements for Panchayati Raj elections	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002962	1 - MIS	First	Voted	No Objection	251500800 11 00	42 Other Expense	23,275
						Total of Vr no 1 - MIS:	23,275
	2 - MIS	First	Voted	No Objection	251500800 11 00	42 Other Expense	1,28,611
						Total of Vr no 2 - MIS:	1,28,611
	4 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	10,96,920
						Total of Vr no 4 - MIS:	10,96,920
	9 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	25,000
						Total of Vr no 9 - MIS:	25,000
						Total of SAMBHAL (92):	**2,79,16,856**

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TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002289	1 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	15,500
						Total of Vr no 1 - MIS:	15,500
	18 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	50,000
						Total of Vr no 18 - MIS:	50,000
	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	44,83,000
						Total of Vr no 2 - MIS:	44,83,000
	6 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	93,600
						03 Dearness Allowance	54,288
						Total of Vr no 6 - EST:	1,47,888

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002289	5 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,27,900
						03 Dearness Allowance	74,182
						55 House Rent Allowance	2,220
						Total of Vr no 5 - EST:	2,04,302

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002281	20 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,34,400
						03 Dearness Allowance	1,35,952
						55 House Rent Allowance	9,030
						Total of Vr no 20 - EST:	3,79,382
	21 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	1,470
						Total of Vr no 21 - EST:	57,890
	59 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	2,34,400
						03 Dearness Allowance	1,35,952
						55 House Rent Allowance	9,030
						Total of Vr no 59 - EST:	3,79,382

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002281	40 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	70,58,800
						03 Dearness Allowance	40,94,104
						55 House Rent Allowance	2,12,500
						Total of Vr no 40 - EST:	1,13,65,404
	41 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	47,25,700
						03 Dearness Allowance	27,40,906
						55 House Rent Allowance	1,42,970
						Total of Vr no 41 - EST:	76,09,576
	42 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	61,76,800
						03 Dearness Allowance	35,82,544
						55 House Rent Allowance	1,86,760
						Total of Vr no 42 - EST:	99,46,104
	43 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	82,28,400
						03 Dearness Allowance	47,72,472
						06 Other Allowances	800
						55 House Rent Allowance	2,48,550
						Total of Vr no 43 - EST:	1,32,50,222

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002281	18 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	14,36,600
						03 Dearness Allowance	8,33,228
						55 House Rent Allowance	41,480
						Total of Vr no 18 - EST:	23,11,308
	19 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	6,07,100
						03 Dearness Allowance	3,52,118
						55 House Rent Allowance	9,480
						Total of Vr no 19 - EST:	9,68,698
	22 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	2,42,500
						03 Dearness Allowance	1,35,406
						55 House Rent Allowance	7,200
						Total of Vr no 22 - EST:	3,85,106
	23 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	96,183
						03 Dearness Allowance	55,798
						55 House Rent Allowance	3,850

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002281	23 - EST					Total of Vr no 23 - EST:	1,55,831
	24 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	3,03,900
						03 Dearness Allowance	1,66,956
						55 House Rent Allowance	7,840
						Total of Vr no 24 - EST:	4,78,696
	25 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,41,800
						03 Dearness Allowance	82,244
						55 House Rent Allowance	2,220
						Total of Vr no 25 - EST:	2,26,264
	62 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	27,600
						03 Dearness Allowance	15,180
						55 House Rent Allowance	800
						Total of Vr no 62 - EST:	43,580
	63 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	26,800
						03 Dearness Allowance	14,740
						55 House Rent Allowance	800
						Total of Vr no 63 - EST:	42,340

Sub Head	11	Arrangements for Panchayati Raj elections	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002962	9 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	4,04,940
						Total of Vr no 9 - MIS:	4,04,940
						Total of SANT KABIR NAGAR (80):	**5,29,05,413**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002289	9 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	41,33,000
						Total of Vr no 9 - MIS:	41,33,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002281	1 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,06,100
						03 Dearness Allowance	1,19,538
						06 Other Allowances	300
						55 House Rent Allowance	9,180
						Total of Vr no 1 - EST:	3,35,118

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002281	2 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	2,73,600
						03 Dearness Allowance	1,58,688
						06 Other Allowances	600
						55 House Rent Allowance	7,080
						Total of Vr no 2 - EST:	4,39,968
	3 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	12,01,820
						03 Dearness Allowance	6,97,056
						06 Other Allowances	8,400
						55 House Rent Allowance	36,980
						Total of Vr no 3 - EST:	19,44,256

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	08	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002281	1 - MIS	Second	Voted	No Objection	451500101 08 00	24 Major Construction Works	17,46,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	08	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002281	1 - MIS					Total of Vr no 1 - MIS:	17,46,000
						Total of SANT RAVIDAS NAGAR (72):	**85,98,342**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002289	17 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	67,500
						03 Dearness Allowance	39,150
						55 House Rent Allowance	3,220
						Total of Vr no 17 - EST:	1,09,870
	17 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	9,637
						Total of Vr no 17 - MIS:	9,637
	18 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	82,600
						03 Dearness Allowance	47,908
						55 House Rent Allowance	3,150
						Total of Vr no 18 - EST:	1,33,658
	3 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	3,978
						Total of Vr no 3 - EST:	3,978
	5 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	48,31,500
						Total of Vr no 5 - MIS:	48,31,500
	6 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	6,075
						Total of Vr no 6 - EST:	6,075
	7 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	4,956
						Total of Vr no 7 - EST:	4,956
	8 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	7,434
						Total of Vr no 8 - EST:	7,434

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002289	10 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	72,200
						03 Dearness Allowance	36,254
						Total of Vr no 10 - EST:	1,08,454
	16 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,31,600
						03 Dearness Allowance	76,328
						55 House Rent Allowance	5,540
						Total of Vr no 16 - EST:	2,13,468
	4 - EST	First	Voted	No Objection	207000800 06 00	03 Dearness Allowance	7,494
						Total of Vr no 4 - EST:	7,494
	5 - EST	First	Voted	No Objection	207000800 06 00	03 Dearness Allowance	11,622
						Total of Vr no 5 - EST:	11,622
	9 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	32,900
						03 Dearness Allowance	19,082
						55 House Rent Allowance	1,660

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002289	9 - EST					Total of Vr no 9 - EST:	53,642

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	03	Organization of rural sports competition (district plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002289	18 - MIS	Second	Voted	No Objection	220400104 03 00	42 Other Expense	74,440
						Total of Vr no 18 - MIS:	74,440

Sub Head	04	Organization of sports competitions in different age groups	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002289	19 - MIS	Second	Voted	No Objection	220400104 04 00	42 Other Expense	25,560
						Total of Vr no 19 - MIS:	25,560

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002281	2 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,74,700
						03 Dearness Allowance	1,01,326
						55 House Rent Allowance	10,120
						Total of Vr no 2 - EST:	2,86,146
	3 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,40,800
						03 Dearness Allowance	81,664
						55 House Rent Allowance	6,430
						Total of Vr no 3 - EST:	2,28,894

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002281	11 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	48,124
						Total of Vr no 11 - MIS:	48,124
	3 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,59,325

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002281	3 - MIS					Total of Vr no 3 - MIS:	1,59,325
	31 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,06,52,136
						Total of Vr no 31 - EST:	1,06,52,136
	4 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	3,72,718
						Total of Vr no 4 - MIS:	3,72,718
	40 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	5,00,02,953
						03 Dearness Allowance	2,90,01,712
						55 House Rent Allowance	12,86,020
						Total of Vr no 40 - EST:	8,02,90,685
	42 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	5,80,272
						Total of Vr no 42 - EST:	5,80,272
	43 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	3,81,961
						03 Dearness Allowance	2,15,044
						55 House Rent Allowance	10,420
						Total of Vr no 43 - EST:	6,07,425
	5 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	57,050
						Total of Vr no 5 - MIS:	57,050
	6 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	46,022
						Total of Vr no 6 - MIS:	46,022
	7 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	40,051
						Total of Vr no 7 - MIS:	40,051
	8 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	92,522
						Total of Vr no 8 - MIS:	92,522
	9 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	19,521
						Total of Vr no 9 - MIS:	19,521

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002286	59 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	93,000
						03 Dearness Allowance	53,940
						55 House Rent Allowance	4,350
						Total of Vr no 59 - EST:	1,51,290

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002281	12 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	35,784
						Total of Vr no 12 - MIS:	35,784
	30 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	2,41,780
						Total of Vr no 30 - EST:	2,41,780
	37 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	9,09,000
						03 Dearness Allowance	5,27,220
						06 Other Allowances	1,100
						55 House Rent Allowance	20,220
						Total of Vr no 37 - EST:	14,57,540
	38 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	18,59,926
						03 Dearness Allowance	10,78,757
						06 Other Allowances	14,460
						55 House Rent Allowance	47,797
						Total of Vr no 38 - EST:	30,00,940
	41 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,17,436
						Total of Vr no 41 - EST:	1,17,436

Sub Head	11	Arrangements for Panchayati Raj elections	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002962	14 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	37,400
						Total of Vr no 14 - MIS:	37,400

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002281	1 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	6,02,910
						Total of Vr no 1 - MIS:	6,02,910
						Total of SHAHJAHANPUR (15):	**10,47,27,759**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SHAMLI (91)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002289	1 - MIS	First	Voted	No Objection	207000800 03 00	58 Payment for Outsourcing Services	18,021
						Total of Vr no 1 - MIS:	18,021
	4 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	86,708
	4 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	14,80,500
						Total of Vr no 4 - MIS:	14,80,500
	9 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	2,020
						Total of Vr no 9 - EST:	86,708

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002289	10 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	98,700
						03 Dearness Allowance	57,246
						55 House Rent Allowance	3,880
						Total of Vr no 10 - EST:	1,59,826
	3 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	98,700
						03 Dearness Allowance	57,246
						55 House Rent Allowance	3,880
						Total of Vr no 3 - EST:	1,59,826

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	03	Organization of rural sports competition (district plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002289	2 - MIS	First	Voted	No Objection	220400104 03 00	42 Other Expense	74,440
						Total of Vr no 2 - MIS:	74,440
	5 - MIS	First	Voted	No Objection	220400104 03 00	42 Other Expense	74,440
						Total of Vr no 5 - MIS:	74,440
	6 - MIS	First	Voted	No Objection	220400104 03 00	42 Other Expense	74,440
						Total of Vr no 6 - MIS:	74,440

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TREASURY NAME SHAMLI (91)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	04	Organization of sports competitions in different age groups	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002289	1 - MIS	First	Voted	No Objection	220400104 04 00	42 Other Expense	25,560
						Total of Vr no 1 - MIS:	25,560
	3 - MIS	First	Voted	No Objection	220400104 04 00	42 Other Expense	25,560
						Total of Vr no 3 - MIS:	25,560
	4 - MIS	First	Voted	No Objection	220400104 04 00	42 Other Expense	25,560
						Total of Vr no 4 - MIS:	25,560

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002281	5 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,32,000
						03 Dearness Allowance	76,560
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	2,10,580

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002281	22 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	41,83,909
						03 Dearness Allowance	24,31,087
						06 Other Allowances	3,200
						55 House Rent Allowance	1,37,760
						Total of Vr no 22 - EST:	67,55,956
	7 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	41,69,330
						03 Dearness Allowance	24,22,631
						06 Other Allowances	3,200
						55 House Rent Allowance	1,37,450
						Total of Vr no 7 - EST:	67,32,611

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002962	1 - MIS	Second	Voted	No Objection	251500800 08 00	11 Stationary and Printing of Forms	5,000

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SHAMLI (91)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002962	1 - MIS					Total of Vr no 1 - MIS:	5,000

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002281	21 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,65,400
						03 Dearness Allowance	1,53,932
						06 Other Allowances	600
						55 House Rent Allowance	5,160
						Total of Vr no 21 - EST:	4,25,092
	4 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	2,65,400
						03 Dearness Allowance	1,53,932
						06 Other Allowances	600
						55 House Rent Allowance	5,160
						Total of Vr no 4 - EST:	4,25,092
	6 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	7,45,417
						03 Dearness Allowance	4,33,086
						06 Other Allowances	6,000
						55 House Rent Allowance	20,090
						Total of Vr no 6 - EST:	12,04,593

Sub Head	11	Arrangements for Panchayati Raj elections	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002962	3 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	1,28,745
						Total of Vr no 3 - MIS:	1,28,745

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	08	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002281	2 - MIS	Second	Voted	No Objection	451500101 08 00	24 Major Construction Works	8,73,000
						Total of Vr no 2 - MIS:	8,73,000
						Total of SHAMLI (91):	**1,90,52,258**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002289	12 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	24,529
						Total of Vr no 12 - MIS:	24,529
	13 - MIS	Second	Voted	No Objection	207000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,200
						Total of Vr no 13 - MIS:	1,200
	14 - TA	Second	Voted	No Objection	207000800 03 00	04 Travelling Allowance	40,000
						Total of Vr no 14 - TA:	40,000
	2 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	80,230
	3 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	46,800
						03 Dearness Allowance	27,144
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	75,604
	3 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	28,03,000
						Total of Vr no 3 - MIS:	28,03,000
	4 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	24,11,500
						Total of Vr no 4 - MIS:	24,11,500
	9 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	60,000
						Total of Vr no 9 - MIS:	60,000

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002289	1 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,27,900
						03 Dearness Allowance	74,182
						55 House Rent Allowance	4,440
						Total of Vr no 1 - EST:	2,06,522

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002281	33 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	3,24,800
						03 Dearness Allowance	1,88,384
						55 House Rent Allowance	8,490

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002281	33 - EST					Total of Vr no 33 - EST:	5,21,674
	46 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						Total of Vr no 46 - EST:	84,688

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002281	31 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	20,11,000
						03 Dearness Allowance	11,66,380
						06 Other Allowances	600
						55 House Rent Allowance	50,010
						Total of Vr no 31 - EST:	32,27,990
	35 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	14,48,063
						03 Dearness Allowance	8,39,877
						55 House Rent Allowance	36,150
						Total of Vr no 35 - EST:	23,24,090
	37 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	14,12,050
						03 Dearness Allowance	8,18,989
						06 Other Allowances	600
						55 House Rent Allowance	34,530
						Total of Vr no 37 - EST:	22,66,169
	39 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	11,37,600
						03 Dearness Allowance	6,59,808
						55 House Rent Allowance	27,720
						Total of Vr no 39 - EST:	18,25,128
	41 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	10,57,400
						03 Dearness Allowance	6,13,292
						55 House Rent Allowance	26,180
						Total of Vr no 41 - EST:	16,96,872
	43 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	18,23,900
						03 Dearness Allowance	10,57,862
						55 House Rent Allowance	44,580
						Total of Vr no 43 - EST:	29,26,342
	44 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	11,34,200
						03 Dearness Allowance	6,57,836
						06 Other Allowances	600
						55 House Rent Allowance	28,410
						Total of Vr no 44 - EST:	18,21,046

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TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002281	45 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	20,88,800
						03 Dearness Allowance	12,11,504
						55 House Rent Allowance	51,510
						Total of Vr no 45 - EST:	33,51,814
	47 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	17,89,900
						03 Dearness Allowance	10,38,142
						55 House Rent Allowance	45,270
						Total of Vr no 47 - EST:	28,73,312
	48 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	29,53,050
						03 Dearness Allowance	17,12,769
						06 Other Allowances	600
						55 House Rent Allowance	74,490
						Total of Vr no 48 - EST:	47,40,909
	49 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	25,65,600
						03 Dearness Allowance	14,88,048
						06 Other Allowances	1,200
						55 House Rent Allowance	65,860
						Total of Vr no 49 - EST:	41,20,708
	50 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	8,90,350
						03 Dearness Allowance	5,16,403
						55 House Rent Allowance	23,020
						Total of Vr no 50 - EST:	14,29,773
	51 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	26,76,017
						03 Dearness Allowance	15,52,090
						06 Other Allowances	600
						55 House Rent Allowance	66,710
						Total of Vr no 51 - EST:	42,95,417
	52 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	20,81,600
						03 Dearness Allowance	12,07,328
						55 House Rent Allowance	52,240
						Total of Vr no 52 - EST:	33,41,168
	91 - EST	Second	Voted	No Objection	251500101 14 01	06 Other Allowances	1,21,200
						Total of Vr no 91 - EST:	1,21,200

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002286	102 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	68,000
						03 Dearness Allowance	39,440
						55 House Rent Allowance	2,810
						Total of Vr no 102 - EST:	1,10,250
	103 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						55 House Rent Allowance	3,780
						Total of Vr no 103 - EST:	1,27,810

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002281	63 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	21,100
						03 Dearness Allowance	12,238
						55 House Rent Allowance	770
						Total of Vr no 63 - EST:	34,108
	64 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	6,35,950
						03 Dearness Allowance	3,68,851
						55 House Rent Allowance	7,510
						Total of Vr no 64 - EST:	10,12,311
	65 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	20,85,720
						03 Dearness Allowance	12,09,718
						55 House Rent Allowance	54,380
						Total of Vr no 65 - EST:	33,49,818

Sub Head	11	Arrangements for Panchayati Raj elections	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002962	10 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	36,800
						Total of Vr no 10 - MIS:	36,800
	2 - MIS	First	Voted	No Objection	251500800 11 00	42 Other Expense	1,29,960
						Total of Vr no 2 - MIS:	1,29,960
	3 - MIS	First	Voted	No Objection	251500800 11 00	42 Other Expense	73,274
						Total of Vr no 3 - MIS:	73,274
	6 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	41,200
						Total of Vr no 6 - MIS:	41,200
	7 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	41,000

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TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	11	Arrangements for Panchayati Raj elections	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002962	7 - MIS					Total of Vr no 7 - MIS:	41,000
	8 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	35,800
						Total of Vr no 8 - MIS:	35,800
	9 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	63,200
						Total of Vr no 9 - MIS:	63,200
						Total of SIDDHARTH NAGAR (67):	**5,17,26,416**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SITAPUR (46)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002289	10 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	30,04,500
						Total of Vr no 10 - MIS:	30,04,500
	17 - CON	Second	Voted	No Objection	207000800 03 00	02 Wages	3,42,365
						Total of Vr no 17 - CON:	3,42,365
	18 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	26,438
						Total of Vr no 18 - MIS:	26,438
	5 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	52,82,000
						Total of Vr no 5 - MIS:	52,82,000
	9 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	15,000
						Total of Vr no 9 - MIS:	15,000

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002289	8 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	3,58,200
						03 Dearness Allowance	2,07,756
						55 House Rent Allowance	14,960
						Total of Vr no 8 - EST:	5,80,916

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002281	8 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	3,16,400
						03 Dearness Allowance	1,83,512
						55 House Rent Allowance	11,980
						Total of Vr no 8 - EST:	5,11,892
	9 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,78,100
						03 Dearness Allowance	1,03,298
						55 House Rent Allowance	6,640
						Total of Vr no 9 - EST:	2,88,038

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002281	1 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	30,218

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TREASURY NAME SITAPUR (46)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002281	1 - MIS					Total of Vr no 1 - MIS:	30,218
	10 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	4,83,100
						03 Dearness Allowance	2,80,198
						55 House Rent Allowance	18,290
						Total of Vr no 10 - EST:	7,81,588
	14 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	22,301
						Total of Vr no 14 - MIS:	22,301
	15 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	43,993
						Total of Vr no 15 - MIS:	43,993
	16 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	33,826
						Total of Vr no 16 - MIS:	33,826
	17 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	61,218
						Total of Vr no 17 - MIS:	61,218
	2 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	36,864
						Total of Vr no 2 - MIS:	36,864
	20 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	3,822
						03 Dearness Allowance	2,083
						55 House Rent Allowance	114
						Total of Vr no 20 - EST:	6,019
	24 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	31,100
						03 Dearness Allowance	16,483
						55 House Rent Allowance	770
						Total of Vr no 24 - EST:	48,353
	25 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,16,950
						03 Dearness Allowance	71,662
						55 House Rent Allowance	3,690
						Total of Vr no 25 - EST:	1,92,302
	29 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	24,33,825
						03 Dearness Allowance	5,72,738
						Total of Vr no 29 - EST:	30,06,563
	3 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	17,032
						Total of Vr no 3 - MIS:	17,032
	30 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	10,12,636
						03 Dearness Allowance	3,37,877
						Total of Vr no 30 - EST:	13,50,513
	36 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	56,96,553
						03 Dearness Allowance	13,78,763
						Total of Vr no 36 - EST:	70,75,316

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TREASURY NAME SITAPUR (46)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002281	39 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	4,86,889
						03 Dearness Allowance	1,14,560
						Total of Vr no 39 - EST:	6,01,449
	4 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	35,999
						Total of Vr no 4 - MIS:	35,999
	40 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	4,05,031
						03 Dearness Allowance	1,35,149
						Total of Vr no 40 - EST:	5,40,180
	41 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	3,03,841
						03 Dearness Allowance	1,01,368
						Total of Vr no 41 - EST:	4,05,209
	5 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	3,56,58,780
						03 Dearness Allowance	2,06,82,092
						55 House Rent Allowance	10,47,815
						Total of Vr no 5 - EST:	5,73,88,687
	5 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	79,832
						Total of Vr no 5 - MIS:	79,832

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002286	44 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	78,800
						03 Dearness Allowance	45,704
						55 House Rent Allowance	2,810
						Total of Vr no 44 - EST:	1,27,314
	45 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	91,800
						03 Dearness Allowance	53,244
						55 House Rent Allowance	4,350
						Total of Vr no 45 - EST:	1,49,394

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002962	12 - MIS	Second	Voted	No Objection	251500800 08 00	13 Expenditure on Telephone	1,710
						Total of Vr no 12 - MIS:	1,710

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TREASURY NAME SITAPUR (46)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002962	49 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	45,400
						03 Dearness Allowance	26,332
						55 House Rent Allowance	1,660
						Total of Vr no 49 - EST:	73,392
	50 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 50 - EST:	37,698

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002281	12 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	2,70,500
						03 Dearness Allowance	1,49,426
						06 Other Allowances	1,200
						55 House Rent Allowance	6,440
						Total of Vr no 12 - EST:	4,27,566
	13 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	55,264
						Total of Vr no 13 - EST:	55,264
	14 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	7,39,156
						Total of Vr no 14 - EST:	7,39,156
	15 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	91,300
						03 Dearness Allowance	34,459
						Total of Vr no 15 - EST:	1,25,759
	16 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	28,900
						03 Dearness Allowance	86
						Total of Vr no 16 - EST:	28,986
	18 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	89,800
						03 Dearness Allowance	28,730
						Total of Vr no 18 - EST:	1,18,530
	19 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,08,050
						03 Dearness Allowance	28,222
						Total of Vr no 19 - EST:	1,36,272
	22 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	25,200
						03 Dearness Allowance	13,860
						06 Other Allowances	300
						55 House Rent Allowance	770
						Total of Vr no 22 - EST:	40,130

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SITAPUR (46)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002281	23 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	17,25,210
						03 Dearness Allowance	5,68,257
						Total of Vr no 23 - EST:	22,93,467
	43 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	9,51,703
						03 Dearness Allowance	5,51,988
						06 Other Allowances	2,690
						55 House Rent Allowance	24,915
						Total of Vr no 43 - EST:	15,31,296
	6 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	28,65,783
						03 Dearness Allowance	16,62,154
						06 Other Allowances	30,840
						55 House Rent Allowance	86,566
						Total of Vr no 6 - EST:	46,45,343
	7 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	11,29,959
						03 Dearness Allowance	6,55,377
						06 Other Allowances	14,970
						55 House Rent Allowance	38,422
						Total of Vr no 7 - EST:	18,38,728

Sub Head	11	Arrangements for Panchayati Raj elections	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002962	13 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	1,26,945
						Total of Vr no 13 - MIS:	1,26,945
	20 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	1,96,000
						Total of Vr no 20 - MIS:	1,96,000
	6 - MIS	First	Voted	No Objection	251500800 11 00	42 Other Expense	58,536
						Total of Vr no 6 - MIS:	58,536
	7 - MIS	First	Voted	No Objection	251500800 11 00	42 Other Expense	1,20,000
						Total of Vr no 7 - MIS:	1,20,000

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002281	1 - MIS	First	Voted	No Objection	423560800 03 00	24 Major Construction Works	3,10,590

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **DECEMBER 2025** **GRANT NO** **14** **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME **SITAPUR (46)**

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002281	1 - MIS					Total of Vr no 1 - MIS:	3,10,590
						Total of SITAPUR (46):	**9,49,90,687**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SONBHADRA (69)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002289	10 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	44,11,500
						Total of Vr no 10 - MIS:	44,11,500

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002281	52 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	3,52,900
						03 Dearness Allowance	2,04,682
						55 House Rent Allowance	14,790
						Total of Vr no 52 - EST:	5,72,372

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002281	5 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,51,95,950
						03 Dearness Allowance	1,46,13,651
						06 Other Allowances	9,000
						55 House Rent Allowance	7,30,730
						Total of Vr no 5 - EST:	4,05,49,331

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002286	45 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	62,200
						03 Dearness Allowance	36,076
						Total of Vr no 45 - EST:	98,276
	46 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	85,700
						03 Dearness Allowance	49,706
						55 House Rent Allowance	4,620
						Total of Vr no 46 - EST:	1,40,026

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SONBHADRA (69)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002962	47 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	29,300
						03 Dearness Allowance	16,994
						Total of Vr no 47 - EST:	46,294

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002281	28 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	11,90,230
						03 Dearness Allowance	1,06,889
						Total of Vr no 28 - EST:	12,97,119
	3 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	3,38,400
						03 Dearness Allowance	1,96,272
						06 Other Allowances	700
						55 House Rent Allowance	9,460
						Total of Vr no 3 - EST:	5,44,832
	4 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	16,51,260
						03 Dearness Allowance	9,57,730
						06 Other Allowances	37,054
						55 House Rent Allowance	48,010
						Total of Vr no 4 - EST:	26,94,054

Sub Head	11	Arrangements for Panchayati Raj elections	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002962	1 - MIS	First	Voted	No Objection	251500800 11 00	42 Other Expense	22,133
						Total of Vr no 1 - MIS:	22,133
						Total of SONBHADRA (69):	**5,03,75,937**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME SRAVASTI (85)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002289	12 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	60,194
						03 Dearness Allowance	34,912
						55 House Rent Allowance	2,810
						Total of Vr no 12 - EST:	97,916
	14 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						55 House Rent Allowance	1,660
						Total of Vr no 14 - EST:	71,338
	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	71,338
	3 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	48,47,500
						Total of Vr no 3 - MIS:	48,47,500

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002289	13 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	98,700
						03 Dearness Allowance	57,246
						55 House Rent Allowance	1,660
						Total of Vr no 13 - EST:	1,57,606
	4 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	98,700
						03 Dearness Allowance	57,246
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	1,57,606

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002281	24 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	13,752
						Total of Vr no 24 - EST:	13,752
	27 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	2,052
						Total of Vr no 27 - EST:	2,052
	30 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	8,796

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SRAVASTI (85)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002281	30 - EST					Total of Vr no 30 - EST:	8,796
	6 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	22,800
						03 Dearness Allowance	13,224
						55 House Rent Allowance	1,100
						Total of Vr no 6 - EST:	37,124
	8 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,52,800
						03 Dearness Allowance	88,624
						55 House Rent Allowance	4,450
						Total of Vr no 8 - EST:	2,45,874

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002281	10 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	76,35,060
						03 Dearness Allowance	44,28,335
						55 House Rent Allowance	2,23,160
						Total of Vr no 10 - EST:	1,22,86,555
	14 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	20,526
						Total of Vr no 14 - EST:	20,526
	15 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	75,988
						Total of Vr no 15 - EST:	75,988
	20 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	34,410
						03 Dearness Allowance	18,926
						55 House Rent Allowance	980
						Total of Vr no 20 - EST:	54,316
	22 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	6,98,174
						Total of Vr no 22 - EST:	6,98,174
	32 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	33,300
						03 Dearness Allowance	19,314
						55 House Rent Allowance	980
						Total of Vr no 32 - EST:	53,594

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002962	6 - MIS	Second	Voted	No Objection	251500800 08 00	13 Expenditure on Telephone	5,270

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SRAVASTI (85)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002962	6 - MIS					Total of Vr no 6 - MIS:	5,270

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002281	12 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	2,57,733
						03 Dearness Allowance	1,49,485
						55 House Rent Allowance	8,980
						Total of Vr no 12 - EST:	4,16,198
	23 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	3,990
						Total of Vr no 23 - EST:	3,990
	25 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	29,967
						Total of Vr no 25 - EST:	29,967
	26 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	21,564
						Total of Vr no 26 - EST:	21,564
	28 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	15,756
						Total of Vr no 28 - EST:	15,756
	29 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	14,940
						Total of Vr no 29 - EST:	14,940
	7 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	44,800
						03 Dearness Allowance	25,984
						55 House Rent Allowance	1,600
						Total of Vr no 7 - EST:	72,384
	9 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	2,40,173
						03 Dearness Allowance	1,39,301
						55 House Rent Allowance	7,400
						Total of Vr no 9 - EST:	3,86,874

Sub Head	11	Arrangements for Panchayati Raj elections	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002962	4 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	48,200
						Total of Vr no 4 - MIS:	48,200
	5 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	1,29,868
						Total of Vr no 5 - MIS:	1,29,868
						Total of SRAVASTI (85):	**2,00,45,066**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SULTANPUR (52)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002289	14 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	33,180
						Total of Vr no 14 - MIS:	33,180
	15 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	60,000
						Total of Vr no 15 - MIS:	60,000
	4 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,24,400
						03 Dearness Allowance	72,152
						55 House Rent Allowance	5,940
						Total of Vr no 4 - EST:	2,02,492
	5 - MIS	First	Voted	No Objection	207000800 03 00	08 Office Expenditure	8,000
						Total of Vr no 5 - MIS:	8,000
	6 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	45,88,500
						Total of Vr no 6 - MIS:	45,88,500
	7 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	33,000
						Total of Vr no 7 - MIS:	33,000
	8 - MIS	Second	Voted	No Objection	207000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 8 - MIS:	3,000

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002289	3 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,64,500
						03 Dearness Allowance	95,410
						55 House Rent Allowance	6,650
						Total of Vr no 3 - EST:	2,66,560
	9 - TA	Second	Voted	No Objection	207000800 06 00	04 Travelling Allowance	8,500
						Total of Vr no 9 - TA:	8,500

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002281	1 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	63,100
						03 Dearness Allowance	36,598
						Total of Vr no 1 - EST:	99,698
	2 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,28,500
						03 Dearness Allowance	74,530

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SULTANPUR (52)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002281	2 - EST	First	Voted	No Objection	251500101 03 00	06 Other Allowances	800
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	2,05,490
	3 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,69,000
						03 Dearness Allowance	98,020
						55 House Rent Allowance	6,250
						Total of Vr no 3 - EST:	2,73,270

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002281	1 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,25,295
						Total of Vr no 1 - MIS:	1,25,295
	23 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,43,618
						03 Dearness Allowance	70,344
						55 House Rent Allowance	3,080
						Total of Vr no 23 - EST:	2,17,042
	5 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,26,87,617
						03 Dearness Allowance	1,31,58,818
						55 House Rent Allowance	5,69,772
						Total of Vr no 5 - EST:	3,64,16,207
	6 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,84,59,207
						03 Dearness Allowance	1,07,06,340
						55 House Rent Allowance	4,66,271
						Total of Vr no 6 - EST:	2,96,31,818

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002962	19 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	54,200
						03 Dearness Allowance	31,436
						55 House Rent Allowance	2,360
						Total of Vr no 19 - EST:	87,996

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SULTANPUR (52)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002281	15 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	17,46,880
						03 Dearness Allowance	10,13,190
						06 Other Allowances	11,193
						55 House Rent Allowance	44,340
						Total of Vr no 15 - EST:	28,15,603
	16 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	4,56,400
						03 Dearness Allowance	2,64,712
						06 Other Allowances	200
						55 House Rent Allowance	11,780
						Total of Vr no 16 - EST:	7,33,092
	17 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	6,29,200
						03 Dearness Allowance	3,64,936
						06 Other Allowances	5,600
						55 House Rent Allowance	20,800
						Total of Vr no 17 - EST:	10,20,536
	18 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	26,800
						03 Dearness Allowance	15,544
						06 Other Allowances	200
						55 House Rent Allowance	770
						Total of Vr no 18 - EST:	43,314

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002281	1 - MIS	First	Voted	No Objection	423560800 03 00	24 Major Construction Works	90,43,650
						Total of Vr no 1 - MIS:	90,43,650
	2 - MIS	First	Voted	No Objection	423560800 03 00	24 Major Construction Works	1,26,61,110
						Total of Vr no 2 - MIS:	1,26,61,110
	3 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	2,92,320
						Total of Vr no 3 - MIS:	2,92,320
	4 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	36,17,460
						Total of Vr no 4 - MIS:	36,17,460

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj

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TREASURY NAME SULTANPUR (52)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	08	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002281	1 - MIS	First	Voted	No Objection	451500101 08 00	24 Major Construction Works	8,73,000
						Total of Vr no 1 - MIS:	8,73,000
						Total of SULTANPUR (52):	**10,33,60,133**

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TREASURY NAME UNNAO (44)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002289	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	36,500
						03 Dearness Allowance	21,170
						06 Other Allowances	40
						55 House Rent Allowance	1,100
						Total of Vr no 1 - EST:	58,810
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	39,900
						03 Dearness Allowance	23,142
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	65,062
	6 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	23,57,500
						Total of Vr no 6 - MIS:	23,57,500
	7 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	19,45,000
						Total of Vr no 7 - MIS:	19,45,000
	8 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	39,900
						03 Dearness Allowance	23,142
						55 House Rent Allowance	2,020
						Total of Vr no 8 - EST:	65,062
	8 - MIS	First	Voted	No Objection	207000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,950
						Total of Vr no 8 - MIS:	1,950
	9 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	36,500
						03 Dearness Allowance	21,170
						06 Other Allowances	40
						55 House Rent Allowance	1,100
						Total of Vr no 9 - EST:	58,810

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002289	10 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	3,61,900
						03 Dearness Allowance	2,09,902
						55 House Rent Allowance	14,440
						Total of Vr no 10 - EST:	5,86,242
	3 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	3,29,000
						03 Dearness Allowance	1,90,820
						55 House Rent Allowance	13,330
						Total of Vr no 3 - EST:	5,33,150

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj

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TREASURY NAME UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002281	4 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,15,800
						03 Dearness Allowance	1,25,164
						55 House Rent Allowance	8,300
						Total of Vr no 4 - EST:	3,49,264
	5 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,78,000
						03 Dearness Allowance	1,61,240
						55 House Rent Allowance	9,730
						Total of Vr no 5 - EST:	4,48,970

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002281	1 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	8,59,663
						Total of Vr no 1 - MIS:	8,59,663
	11 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	4,22,580
						03 Dearness Allowance	1,69,424
						55 House Rent Allowance	2,200
						Total of Vr no 11 - EST:	5,94,204
	12 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,44,333
						03 Dearness Allowance	1,53,085
						55 House Rent Allowance	8,030
						Total of Vr no 12 - EST:	3,05,448
	6 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	88,31,463
						03 Dearness Allowance	51,18,189
						55 House Rent Allowance	2,44,260
						Total of Vr no 6 - EST:	1,41,93,912
	7 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,48,42,153
						03 Dearness Allowance	86,06,587
						55 House Rent Allowance	4,10,770
						Total of Vr no 7 - EST:	2,38,59,510
	80 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,54,750
						03 Dearness Allowance	1,31,871
						55 House Rent Allowance	6,890
						Total of Vr no 80 - EST:	3,93,511
	91 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,91,220
						03 Dearness Allowance	1,65,161
						55 House Rent Allowance	8,440
						Total of Vr no 91 - EST:	4,64,821

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TREASURY NAME UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002286	87 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	1,04,500
						03 Dearness Allowance	60,610
						55 House Rent Allowance	4,980
						Total of Vr no 87 - EST:	1,70,090
	92 - EST	Second	Voted	No Objection	251500800 04 00	55 House Rent Allowance	7,560
						Total of Vr no 92 - EST:	7,560

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002281	50 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,38,400
						03 Dearness Allowance	79,281
						55 House Rent Allowance	1,760
						Total of Vr no 50 - EST:	2,19,441
	51 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	5,30,275
						03 Dearness Allowance	2,54,256
						55 House Rent Allowance	15,840
						Total of Vr no 51 - EST:	8,00,371
	58 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	4,17,600
						03 Dearness Allowance	2,42,208
						55 House Rent Allowance	11,680
						Total of Vr no 58 - EST:	6,71,488
	59 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	20,34,053
						03 Dearness Allowance	11,79,751
						55 House Rent Allowance	63,200
						Total of Vr no 59 - EST:	32,77,004
	60 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	12,84,553
						03 Dearness Allowance	7,44,345
						55 House Rent Allowance	33,170
						Total of Vr no 60 - EST:	20,62,068
	61 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	27,600
						03 Dearness Allowance	16,008
						55 House Rent Allowance	800
						Total of Vr no 61 - EST:	44,408

Sub Head	11	Arrangements for Panchayati Raj elections	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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TREASURY NAME UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	11	Arrangements for Panchayati Raj elections	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002962	32 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	4,05,212
						Total of Vr no 32 - MIS:	4,05,212
	33 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	1,28,700
						Total of Vr no 33 - MIS:	1,28,700
	5 - MIS	First	Voted	No Objection	251500800 11 00	42 Other Expense	38,862
						Total of Vr no 5 - MIS:	38,862
						Total of UNNAO (44):	**5,49,66,093**

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TREASURY NAME VARANASI (27)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002289	15 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,36,700
						03 Dearness Allowance	79,286
						06 Other Allowances	60
						55 House Rent Allowance	11,360
						Total of Vr no 15 - EST:	2,27,406
	3 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	35,86,000
						Total of Vr no 3 - MIS:	35,86,000
	37 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	6,989
						Total of Vr no 37 - MIS:	6,989
	38 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	17,259
						Total of Vr no 38 - MIS:	17,259
	43 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	64,000
						Total of Vr no 43 - MIS:	64,000
	44 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	60,000
						Total of Vr no 44 - MIS:	60,000
	45 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	80,000
						Total of Vr no 45 - MIS:	80,000

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002289	14 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,000
						03 Dearness Allowance	460
						Total of Vr no 14 - EST:	1,460

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002281	102 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	65,000
						03 Dearness Allowance	37,700
						Total of Vr no 102 - EST:	1,02,700
	103 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	2,83,900
						03 Dearness Allowance	1,64,662
						55 House Rent Allowance	23,020
						Total of Vr no 103 - EST:	4,71,582

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TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002281	104 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,56,050
						03 Dearness Allowance	90,480
						55 House Rent Allowance	12,500
						Total of Vr no 104 - EST:	2,59,030
	15 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	65,000
						03 Dearness Allowance	37,700
						Total of Vr no 15 - EST:	1,02,700
	16 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,56,050
						03 Dearness Allowance	90,480
						55 House Rent Allowance	12,500
						Total of Vr no 16 - EST:	2,59,030
	17 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,83,900
						03 Dearness Allowance	1,64,662
						55 House Rent Allowance	23,020
						Total of Vr no 17 - EST:	4,71,582
	78 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	55,264
						Total of Vr no 78 - EST:	55,264

Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002281	6 - MIS	Second	Voted	No Objection	251500101 04 00	17 Rent, Surcharge and Tax-ownership	18,000
						Total of Vr no 6 - MIS:	18,000

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002281	106 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	27,41,074
						03 Dearness Allowance	15,89,823
						55 House Rent Allowance	2,38,360
						Total of Vr no 106 - EST:	45,69,257
	107 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	19,83,400
						03 Dearness Allowance	11,50,372
						55 House Rent Allowance	1,05,470
						Total of Vr no 107 - EST:	32,39,242
	108 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	22,62,200
						03 Dearness Allowance	13,12,076
						55 House Rent Allowance	1,01,120

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TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002281	108 - EST					Total of Vr no 108 - EST:	36,75,396
	109 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	18,71,400
						03 Dearness Allowance	10,85,412
						55 House Rent Allowance	85,050
						Total of Vr no 109 - EST:	30,41,862
	110 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	16,90,700
						03 Dearness Allowance	9,80,606
						55 House Rent Allowance	74,600
						Total of Vr no 110 - EST:	27,45,906
	112 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	21,88,600
						03 Dearness Allowance	12,69,388
						06 Other Allowances	800
						55 House Rent Allowance	1,88,800
						Total of Vr no 112 - EST:	36,47,588
	114 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	23,13,726
						03 Dearness Allowance	13,41,961
						55 House Rent Allowance	1,03,600
						Total of Vr no 114 - EST:	37,59,287
	117 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	29,13,700
						03 Dearness Allowance	16,89,946
						55 House Rent Allowance	1,45,450
						Total of Vr no 117 - EST:	47,49,096
	119 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	8,44,200
						03 Dearness Allowance	4,89,636
						55 House Rent Allowance	38,080
						Total of Vr no 119 - EST:	13,71,916
	122 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	7,64,000
						03 Dearness Allowance	4,43,120
						55 House Rent Allowance	39,040
						Total of Vr no 122 - EST:	12,46,160
	19 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	8,15,600
						03 Dearness Allowance	4,73,048
						55 House Rent Allowance	31,260
						Total of Vr no 19 - EST:	13,19,908
	20 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	26,76,600
						03 Dearness Allowance	15,52,428
						55 House Rent Allowance	1,92,320
						Total of Vr no 20 - EST:	44,21,348
	21 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	18,70,700

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TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002281	21 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	10,85,006
						55 House Rent Allowance	83,400
						Total of Vr no 21 - EST:	30,39,106
	22 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	22,03,500
						03 Dearness Allowance	12,78,030
						55 House Rent Allowance	83,220
						Total of Vr no 22 - EST:	35,64,750
	23 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	28,21,400
						03 Dearness Allowance	16,36,412
						55 House Rent Allowance	1,17,160
						Total of Vr no 23 - EST:	45,74,972
	24 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	20,77,500
						03 Dearness Allowance	12,04,950
						06 Other Allowances	800
						55 House Rent Allowance	1,49,280
						Total of Vr no 24 - EST:	34,32,530
	25 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	21,59,100
						03 Dearness Allowance	12,52,278
						55 House Rent Allowance	80,040
						Total of Vr no 25 - EST:	34,91,418
	27 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	17,74,900
						03 Dearness Allowance	10,29,442
						55 House Rent Allowance	68,080
						Total of Vr no 27 - EST:	28,72,422
	28 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	16,25,033
						03 Dearness Allowance	9,42,519
						55 House Rent Allowance	59,100
						Total of Vr no 28 - EST:	26,26,652
	30 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	7,93,500
						03 Dearness Allowance	4,60,230
						55 House Rent Allowance	36,340
						Total of Vr no 30 - EST:	12,90,070
	42 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	90,600
						03 Dearness Allowance	45,300
						55 House Rent Allowance	6,960
						Total of Vr no 42 - EST:	1,42,860
	46 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	25,600
						03 Dearness Allowance	14,080
						55 House Rent Allowance	1,100

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002281	46 - EST					Total of Vr no 46 - EST:	40,780
	74 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	48,516
						03 Dearness Allowance	27,179
						55 House Rent Allowance	2,320
						Total of Vr no 74 - EST:	78,015
	75 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	32,000
						03 Dearness Allowance	18,560
						55 House Rent Allowance	2,320
						Total of Vr no 75 - EST:	52,880
	76 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	32,000
						03 Dearness Allowance	17,600
						55 House Rent Allowance	1,160
						Total of Vr no 76 - EST:	50,760
	79 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,27,200
						03 Dearness Allowance	38,624
						55 House Rent Allowance	18,560
						Total of Vr no 79 - EST:	2,84,384
	95 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,27,200
						03 Dearness Allowance	70,432
						55 House Rent Allowance	18,560
						Total of Vr no 95 - EST:	3,16,192

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002281	105 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	3,15,100
						03 Dearness Allowance	1,82,758
						55 House Rent Allowance	10,560
						Total of Vr no 105 - EST:	5,08,418
	18 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	3,15,100
						03 Dearness Allowance	1,82,758
						55 House Rent Allowance	10,560
						Total of Vr no 18 - EST:	5,08,418
	40 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	4,03,330
						03 Dearness Allowance	2,33,931
						06 Other Allowances	200

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002281	40 - EST	First	Voted	No Objection	251500800 10 05	55 House Rent Allowance	33,560
						Total of Vr no 40 - EST:	6,71,021
	41 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	16,13,757
						03 Dearness Allowance	9,35,978
						06 Other Allowances	8,800
						55 House Rent Allowance	92,860
						Total of Vr no 41 - EST:	26,51,395
	43 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	26,800
						03 Dearness Allowance	13,400
						06 Other Allowances	200
						55 House Rent Allowance	1,200
						Total of Vr no 43 - EST:	41,600
	44 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	34,300
						03 Dearness Allowance	18,523
						55 House Rent Allowance	5,880
						Total of Vr no 44 - EST:	58,703
	72 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	48,356
						Total of Vr no 72 - EST:	48,356
	73 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	3,52,308
						Total of Vr no 73 - EST:	3,52,308
	77 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,04,973
						03 Dearness Allowance	59,219
						06 Other Allowances	700
						55 House Rent Allowance	4,200
						Total of Vr no 77 - EST:	1,69,092
						Total of VARANASI (27):	**7,44,37,070**

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 19 **Personnel Department (Training and Other Expenditure)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	003 Training
Sub Head	11	Uttar Pradesh Academy of Administration and Management, Lucknow	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006003	10 - GIA	First	Voted	No Objection	207000003 11 00	31 Subsidiary Grant-General (Pay)	49,13,231
						Total of Vr no 10 - GIA:	49,13,231
	276 - GIA	Second	Voted	No Objection	207000003 11 00	31 Subsidiary Grant-General (Pay)	57,20,045

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 19 **Personnel Department (Training and Other Expenditure)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	003 Training
Sub Head	11	Uttar Pradesh Academy of Administration and Management, Lucknow	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006003	276 - GIA					Total of Vr no 276 - GIA:	57,20,045

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	04	Center for Good Governance	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006003	11 - GIA	First	Voted	No Objection	207000800 04 00	31 Subsidiary Grant-General (Pay)	90,000
						Total of Vr no 11 - GIA:	90,000
	275 - GIA	Second	Voted	No Objection	207000800 04 00	31 Subsidiary Grant-General (Pay)	90,000
						Total of Vr no 275 - GIA:	90,000
						Total of LUCKNOW-2 (60):	**1,08,13,276**

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 20 **Personnel Department (Public Service Commission)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2051	Public Service Commission	Sub Mj Head	00	Not Available	Minor Head	103 Staff Selection Commission (1)
Sub Head	03	U.P. Subordinate Services Selection Commission	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002149	1 - CON	Second	Voted	No Objection	205100103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,800
						Total of Vr no 1 - CON:	19,800
	1 - EST	Second	Voted	No Objection	205100103 03 00	01 Pay	39,900
						03 Dearness Allowance	23,142
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	67,082
	10 - CON	Second	Voted	No Objection	205100103 03 00	17 Rent, Surcharge and Tax-ownership	4,25,246
						Total of Vr no 10 - CON:	4,25,246
	11 - TA	Second	Voted	No Objection	205100103 03 00	08 Office Expenditure	37,621
						Total of Vr no 11 - TA:	37,621
	2 - CON	Second	Voted	No Objection	205100103 03 00	02 Wages	4,59,840
						Total of Vr no 2 - CON:	4,59,840
	2 - EST	Second	Voted	No Objection	205100103 03 00	01 Pay	3,229
						03 Dearness Allowance	1,776
						Total of Vr no 2 - EST:	5,005

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 20 Personnel Department (Public Service Commission)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2051	Public Service Commission	Sub Mj Head	00	Not Available	Minor Head	103	Staff Selection Commission (1)
Sub Head	03	U.P. Subordinate Services Selection Commission	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002149	3 - CON	Second	Voted	No Objection	205100103 03 00	13 Expenditure on Telephone	33,442
						Total of Vr no 3 - CON:	33,442
	4 - MIS	Second	Voted	No Objection	205100103 03 00	58 Payment for Outsourcing Services	3,16,659
						Total of Vr no 4 - MIS:	3,16,659
	5 - CON	Second	Voted	No Objection	205100103 03 00	16 Payment for Commercial and Special Services	2,24,700
						Total of Vr no 5 - CON:	2,24,700
	6 - CON	Second	Voted	No Objection	205100103 03 00	11 Stationary and Printing of Forms	26,117
						Total of Vr no 6 - CON:	26,117
	7 - CON	Second	Voted	No Objection	205100103 03 00	12 Office Furniture and Instrument	29,500
						Total of Vr no 7 - CON:	29,500
	8 - CON	Second	Voted	No Objection	205100103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	71,453
						Total of Vr no 8 - CON:	71,453
	9 - MIS	Second	Voted	No Objection	205100103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	18,108
						Total of Vr no 9 - MIS:	18,108
						Total of LUCKNOW-2 (60):	**17,34,573**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 20 Personnel Department (Public Service Commission)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2051	Public Service Commission	Sub Mj Head	00	Not Available	Minor Head	102	State Public Service Commission
Sub Head	03	State Public Service Commission	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002404	1 - EST	First	Charged	No Objection	205100102 03 00	01 Pay	67,316
						03 Dearness Allowance	1,30,500
						Total of Vr no 1 - EST:	1,97,816
	1 - TA	First	Charged	No Objection	205100102 03 00	04 Travelling Allowance	28,241
						Total of Vr no 1 - TA:	28,241
	10 - EST	First	Charged	No Objection	205100102 03 00	01 Pay	82,09,961
						03 Dearness Allowance	47,64,967
						06 Other Allowances	2,00,146
						55 House Rent Allowance	6,34,800
						Total of Vr no 10 - EST:	1,38,09,874
	11 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	71,83,134
						03 Dearness Allowance	41,66,448
						06 Other Allowances	1,45,790
						55 House Rent Allowance	7,89,860
						Total of Vr no 11 - EST:	1,22,85,232
	12 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	53,54,950
						03 Dearness Allowance	31,06,625
						06 Other Allowances	94,718
						55 House Rent Allowance	3,98,620
	13 - EST	Second	Charged	No Objection	205100102 03 00	Total of Vr no 12 - EST:	89,54,913
						01 Pay	81,97,835
						03 Dearness Allowance	47,57,935
						06 Other Allowances	1,99,363
						55 House Rent Allowance	6,26,960
	14 - EST	Second	Charged	No Objection	205100102 03 00	Total of Vr no 13 - EST:	1,37,82,093
						01 Pay	7,96,701
						03 Dearness Allowance	4,40,178
	15 - CON	First	Charged	No Objection	205100102 03 00	Total of Vr no 14 - EST:	12,36,879
						11 Stationary and Printing of Forms	36,300
	16 - CON	First	Charged	No Objection	205100102 03 00	Total of Vr no 15 - CON:	36,300
						11 Stationary and Printing of Forms	1,22,760
	17 - TA	First	Charged	No Objection	205100102 03 00	Total of Vr no 16 - CON:	1,22,760
						08 Office Expenditure	9,11,452
	18 - TA	First	Charged	No Objection	205100102 03 00	Total of Vr no 17 - TA:	9,11,452
						08 Office Expenditure	6,68,212
	19 - CON	Second	Charged	No Objection	205100102 03 00	Total of Vr no 18 - TA:	6,68,212
						02 Wages	7,29,360

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 20 Personnel Department (Public Service Commission)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2051	Public Service Commission	Sub Mj Head	00	Not Available	Minor Head	102	State Public Service Commission
Sub Head	03	State Public Service Commission	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002404	19 - CON					Total of Vr no 19 - CON:	7,29,360
	2 - EST	First	Charged	No Objection	205100102 03 00	01 Pay	2,05,400
						03 Dearness Allowance	1,19,132
						06 Other Allowances	18,966
						Total of Vr no 2 - EST:	3,43,498
	2 - MIS	First	Charged	No Objection	205100102 03 00	49 Medical Expenses	17,492
						Total of Vr no 2 - MIS:	17,492
	20 - TA	Second	Charged	No Objection	205100102 03 00	08 Office Expenditure	1,10,320
						Total of Vr no 20 - TA:	1,10,320
	21 - TA	Second	Charged	No Objection	205100102 03 00	08 Office Expenditure	6,21,712
						Total of Vr no 21 - TA:	6,21,712
	22 - MIS	Second	Charged	No Objection	205100102 03 00	49 Medical Expenses	2,199
						Total of Vr no 22 - MIS:	2,199
	23 - TA	Second	Charged	No Objection	205100102 03 00	04 Travelling Allowance	5,160
						Total of Vr no 23 - TA:	5,160
	24 - TA	Second	Charged	No Objection	205100102 03 00	04 Travelling Allowance	19,955
						Total of Vr no 24 - TA:	19,955
	25 - TA	Second	Charged	No Objection	205100102 03 00	04 Travelling Allowance	8,782
						Total of Vr no 25 - TA:	8,782
	26 - TA	Second	Charged	No Objection	205100102 03 00	04 Travelling Allowance	5,880
						Total of Vr no 26 - TA:	5,880
	27 - CON	Second	Charged	No Objection	205100102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,19,160
						Total of Vr no 27 - CON:	1,19,160
	28 - TA	Second	Charged	No Objection	205100102 03 00	08 Office Expenditure	84,620
						Total of Vr no 28 - TA:	84,620
	29 - MIS	Second	Charged	No Objection	205100102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,66,798
						Total of Vr no 29 - MIS:	2,66,798
	3 - EST	First	Charged	No Objection	205100102 03 00	01 Pay	2,05,400
						03 Dearness Allowance	1,19,132
						06 Other Allowances	18,966
						Total of Vr no 3 - EST:	3,43,498
	3 - TA	First	Charged	No Objection	205100102 03 00	08 Office Expenditure	6,10,000
						Total of Vr no 3 - TA:	6,10,000
	30 - CON	Second	Charged	No Objection	205100102 03 00	16 Payment for Commercial and Special Services	3,33,750
						Total of Vr no 30 - CON:	3,33,750
	31 - CON	Second	Charged	No Objection	205100102 03 00	16 Payment for Commercial and	20,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 20 Personnel Department (Public Service Commission)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2051	Public Service Commission	Sub Mj Head	00	Not Available	Minor Head	102	State Public Service Commission
Sub Head	03	State Public Service Commission	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002404	31 - CON	Second	Charged	No Objection	205100102 03 00	Special Services	
						Total of Vr no 31 - CON:	20,000
	32 - TA	Second	Charged	No Objection	205100102 03 00	08 Office Expenditure	51,000
						Total of Vr no 32 - TA:	51,000
	33 - CON	Second	Charged	No Objection	205100102 03 00	11 Stationary and Printing of Forms	9,27,145
						Total of Vr no 33 - CON:	9,27,145
	34 - TA	Second	Charged	No Objection	205100102 03 00	08 Office Expenditure	5,61,934
						Total of Vr no 34 - TA:	5,61,934
	35 - CON	Second	Charged	No Objection	205100102 03 00	16 Payment for Commercial and Special Services	1,96,10,350
						Total of Vr no 35 - CON:	1,96,10,350
	36 - TA	Second	Charged	No Objection	205100102 03 00	04 Travelling Allowance	8,454
						Total of Vr no 36 - TA:	8,454
	37 - CON	Second	Charged	No Objection	205100102 03 00	13 Expenditure on Telephone	60,534
						Total of Vr no 37 - CON:	60,534
	38 - CON	Second	Charged	No Objection	205100102 03 00	16 Payment for Commercial and Special Services	12,088
						Total of Vr no 38 - CON:	12,088
	39 - CON	Second	Charged	No Objection	205100102 03 00	13 Expenditure on Telephone	40,978
						Total of Vr no 39 - CON:	40,978
	4 - EST	First	Charged	No Objection	205100102 03 00	01 Pay	2,05,400
						03 Dearness Allowance	1,19,132
						06 Other Allowances	18,966
						Total of Vr no 4 - EST:	3,43,498
	4 - TA	First	Charged	No Objection	205100102 03 00	08 Office Expenditure	37,17,826
						Total of Vr no 4 - TA:	37,17,826
	40 - CON	Second	Charged	No Objection	205100102 03 00	09 Electrical Dues	11,70,635
						Total of Vr no 40 - CON:	11,70,635
	41 - CON	Second	Charged	No Objection	205100102 03 00	16 Payment for Commercial and Special Services	3,050
						Total of Vr no 41 - CON:	3,050
	5 - EST	First	Charged	No Objection	205100102 03 00	01 Pay	2,05,400
						03 Dearness Allowance	1,19,132
						06 Other Allowances	18,966
						Total of Vr no 5 - EST:	3,43,498
	5 - MIS	First	Charged	No Objection	205100102 03 00	49 Medical Expenses	96,760
						Total of Vr no 5 - MIS:	96,760
	6 - EST	First	Charged	No Objection	205100102 03 00	01 Pay	91,400

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 20 **Personnel Department (Public Service Commission)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2051	Public Service Commission	Sub Mj Head	00	Not Available	Minor Head	102	State Public Service Commission
Sub Head	03	State Public Service Commission	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002404	6 - EST	First	Charged	No Objection	205100102 03 00	03 Dearness Allowance	53,012
						Total of Vr no 6 - EST:	1,44,412
	6 - MIS	First	Charged	No Objection	205100102 03 00	49 Medical Expenses	16,639
						Total of Vr no 6 - MIS:	16,639
	7 - EST	First	Charged	No Objection	205100102 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,05,966
						06 Other Allowances	1,000
						Total of Vr no 7 - EST:	2,89,666
	7 - MIS	First	Charged	No Objection	205100102 03 00	49 Medical Expenses	14,495
						Total of Vr no 7 - MIS:	14,495
	8 - CON	First	Charged	No Objection	205100102 03 00	16 Payment for Commercial and Special Services	5,17,05,200
						Total of Vr no 8 - CON:	5,17,05,200
	8 - EST	First	Charged	No Objection	205100102 03 00	01 Pay	53,07,960
						03 Dearness Allowance	30,79,371
						06 Other Allowances	94,718
						55 House Rent Allowance	3,98,620
						Total of Vr no 8 - EST:	88,80,669
	9 - CON	First	Charged	No Objection	205100102 03 00	16 Payment for Commercial and Special Services	3,15,800
						Total of Vr no 9 - CON:	3,15,800
	9 - EST	First	Charged	No Objection	205100102 03 00	01 Pay	71,69,034
						03 Dearness Allowance	41,58,272
						06 Other Allowances	1,45,790
						55 House Rent Allowance	7,89,860
						Total of Vr no 9 - EST:	1,22,62,956
						Total of PRAYAGRAJ (22):	**15,62,53,543**

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 21 **Food and Civil Supplies Departments**

TREASURY NAME AGRA (08)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001	Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	38,600
						03 Dearness Allowance	22,388
						06 Other Allowances	20
						55 House Rent Allowance	2,940

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME AGRA (08)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002433	1 - EST					Total of Vr no 1 - EST:	63,948
	1 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	3,047
						Total of Vr no 1 - MIS:	3,047
	10 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,95,100
						03 Dearness Allowance	3,45,158
						06 Other Allowances	650
						55 House Rent Allowance	39,780
						Total of Vr no 10 - EST:	9,80,688
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	38,700
						03 Dearness Allowance	22,446
						55 House Rent Allowance	4,040
						Total of Vr no 11 - EST:	65,186
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,39,000
						03 Dearness Allowance	80,620
						06 Other Allowances	300
						55 House Rent Allowance	12,120
						Total of Vr no 12 - EST:	2,32,040
	13 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	4,572
						Total of Vr no 13 - EST:	4,572
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	53,100
						03 Dearness Allowance	30,798
						55 House Rent Allowance	12,120
						Total of Vr no 14 - EST:	96,018
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						06 Other Allowances	600
						Total of Vr no 15 - EST:	1,24,630
	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,76,200
						03 Dearness Allowance	2,18,196
						06 Other Allowances	20
						55 House Rent Allowance	22,940
						Total of Vr no 16 - EST:	6,17,356
	17 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,10,600
						03 Dearness Allowance	64,148
						55 House Rent Allowance	12,120
						Total of Vr no 17 - EST:	1,86,868
	18 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	38,600
						03 Dearness Allowance	22,388
						06 Other Allowances	20
						55 House Rent Allowance	2,940

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TREASURY NAME AGRA (08)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002433	18 - EST					Total of Vr no 18 - EST:	63,948
	19 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	35,000
						03 Dearness Allowance	20,300
						55 House Rent Allowance	2,400
						Total of Vr no 19 - EST:	57,700
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	35,000
						03 Dearness Allowance	20,300
						55 House Rent Allowance	2,400
						Total of Vr no 2 - EST:	57,700
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						06 Other Allowances	600
						Total of Vr no 3 - EST:	1,24,630
	3 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	40,013
						Total of Vr no 3 - MIS:	40,013
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,80,800
						03 Dearness Allowance	2,78,864
						06 Other Allowances	790
						55 House Rent Allowance	34,260
						Total of Vr no 4 - EST:	7,94,714
	4 - MIS	Second	Voted	No Objection	240801001 03 00	09 Electrical Dues	30,000
						Total of Vr no 4 - MIS:	30,000
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	15,03,325
						03 Dearness Allowance	8,71,929
						06 Other Allowances	2,300
						55 House Rent Allowance	1,06,040
						Total of Vr no 5 - EST:	24,83,594
	5 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	6,762
						Total of Vr no 5 - MIS:	6,762
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,71,700
						03 Dearness Allowance	2,15,586
						06 Other Allowances	650
						55 House Rent Allowance	27,380
						Total of Vr no 6 - EST:	6,15,316
	6 - MIS	Second	Voted	No Objection	240801001 03 00	17 Rent, Surcharge and Tax-ownership	39,000
						Total of Vr no 6 - MIS:	39,000
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	96,600
						03 Dearness Allowance	56,028
						55 House Rent Allowance	7,560

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TREASURY NAME AGRA (08)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002433	7 - EST					Total of Vr no 7 - EST:	1,60,188
	7 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	15,496
						Total of Vr no 7 - MIS:	15,496
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,43,700
						03 Dearness Allowance	83,346
						55 House Rent Allowance	11,500
						Total of Vr no 8 - EST:	2,38,546
	8 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	18,719
						Total of Vr no 8 - MIS:	18,719
	9 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,67,200
						03 Dearness Allowance	4,44,976
						06 Other Allowances	900
						55 House Rent Allowance	70,100
						Total of Vr no 9 - EST:	12,83,176
	9 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	42,041
						Total of Vr no 9 - MIS:	42,041

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002434	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	15,600
						Total of Vr no 1 - MIS:	15,600

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002435	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,36,314
						03 Dearness Allowance	37,178
						55 House Rent Allowance	23,440
						Total of Vr no 1 - EST:	2,96,932
	10 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	19,700
						03 Dearness Allowance	11,426
						55 House Rent Allowance	2,200
						Total of Vr no 10 - EST:	33,326
	11 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	27,600
						03 Dearness Allowance	16,008
						55 House Rent Allowance	2,320
						Total of Vr no 11 - EST:	45,928

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TREASURY NAME AGRA (08)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002435	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						55 House Rent Allowance	4,040
						Total of Vr no 2 - EST:	81,460
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	15,113
						Total of Vr no 2 - MIS:	15,113
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	19,700
						03 Dearness Allowance	11,426
						55 House Rent Allowance	2,200
						Total of Vr no 3 - EST:	33,326
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,17,733
						03 Dearness Allowance	1,23,092
						Total of Vr no 4 - EST:	2,40,825
	5 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,327
						03 Dearness Allowance	19,562
						Total of Vr no 5 - EST:	20,889
	6 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	25,760
						03 Dearness Allowance	14,941
						55 House Rent Allowance	2,165
						Total of Vr no 6 - EST:	42,866
	7 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,36,314
						03 Dearness Allowance	37,178
						55 House Rent Allowance	23,440
						Total of Vr no 7 - EST:	2,96,932
	8 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						55 House Rent Allowance	4,040
						Total of Vr no 8 - EST:	81,460
	9 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,17,733
						03 Dearness Allowance	1,23,092
						Total of Vr no 9 - EST:	2,40,825

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002410	1 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	5,49,700

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TREASURY NAME AGRA (08)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002410	1 - EST	First	Voted	No Objection	347500106 03 00	03 Dearness Allowance	3,18,826
						06 Other Allowances	3,500
						55 House Rent Allowance	34,750
						Total of Vr no 1 - EST:	9,06,776
	10 - TA	Second	Voted	No Objection	347500106 03 00	08 Office Expenditure	18,746
						Total of Vr no 10 - TA:	18,746
	14 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	5,49,700
						03 Dearness Allowance	3,18,826
						06 Other Allowances	3,500
						55 House Rent Allowance	34,750
						Total of Vr no 14 - EST:	9,06,776
	15 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	8,57,565
						03 Dearness Allowance	4,97,387
						06 Other Allowances	6,400
						55 House Rent Allowance	64,090
						Total of Vr no 15 - EST:	14,25,442
	2 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	9,06,090
						03 Dearness Allowance	5,25,532
						06 Other Allowances	6,400
						55 House Rent Allowance	66,650
						Total of Vr no 2 - EST:	15,04,672
	6 - CON	Second	Voted	No Objection	347500106 03 00	17 Rent, Surcharge and Tax-ownership	16,400
						Total of Vr no 6 - CON:	16,400
	7 - CON	Second	Voted	No Objection	347500106 03 00	17 Rent, Surcharge and Tax-ownership	1,48,320
						Total of Vr no 7 - CON:	1,48,320
	8 - CON	Second	Voted	No Objection	347500106 03 00	09 Electrical Dues	10,039
						Total of Vr no 8 - CON:	10,039
	9 - MIS	Second	Voted	No Objection	347500106 03 00	46 Purchase of Computer Hardware/ Software	14,170
						Total of Vr no 9 - MIS:	14,170

Major Head	4070	Capital Outlay on other Administrative Services	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	05	Purchase of vehicles for office use of Food and Logistics Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002433	1 - MIS	Second	Voted	No Objection	407000800 05 00	14 Purchase of Motor Car	17,58,110
						Total of Vr no 1 - MIS:	17,58,110

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TREASURY NAME AGRA (08)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	4,48,787
						Total of Vr no 1 - MIS:	4,48,787
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	1,00,00,000
						Total of Vr no 2 - MIS:	1,00,00,000
	3 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	26,00,67,425
						Total of Vr no 3 - MIS:	26,00,67,425
	4 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	3,55,53,471
						Total of Vr no 4 - MIS:	3,55,53,471
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	15,52,02,398
						Total of Vr no 5 - MIS:	15,52,02,398
	6 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	92,125
						Total of Vr no 6 - MIS:	92,125
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	11,00,00,000
						Total of Vr no 7 - MIS:	11,00,00,000
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	11,04,92,387
						Total of Vr no 8 - MIS:	11,04,92,387
						Total of AGRA (08):	**69,84,57,422**

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TREASURY NAME ALIGARH (06)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,25,700
						03 Dearness Allowance	72,906
						06 Other Allowances	300
						55 House Rent Allowance	11,400
						Total of Vr no 1 - EST:	2,10,306
	1 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	6,520
						Total of Vr no 1 - MIS:	6,520
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,67,900
						03 Dearness Allowance	3,29,382
						06 Other Allowances	1,200
						55 House Rent Allowance	48,680
						Total of Vr no 2 - EST:	9,47,162
	2 - MIS	Second	Voted	No Objection	240801001 03 00	11 Stationary and Printing of Forms	19,570
						Total of Vr no 2 - MIS:	19,570
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	96,700
						03 Dearness Allowance	56,086
						06 Other Allowances	300
						55 House Rent Allowance	8,460
						Total of Vr no 3 - EST:	1,61,546
	3 - MIS	Second	Voted	No Objection	240801001 03 00	17 Rent, Surcharge and Tax-ownership	99,000
						Total of Vr no 3 - MIS:	99,000
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,89,200
						03 Dearness Allowance	1,67,736
						06 Other Allowances	300
						55 House Rent Allowance	25,800
						Total of Vr no 4 - EST:	4,83,036
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,07,400
						03 Dearness Allowance	2,36,292
						06 Other Allowances	700
						55 House Rent Allowance	27,780
						Total of Vr no 5 - EST:	6,72,172
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,42,200
						03 Dearness Allowance	82,476
						55 House Rent Allowance	9,660
						Total of Vr no 6 - EST:	2,34,336
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,11,600
						03 Dearness Allowance	64,728
						55 House Rent Allowance	11,600
						Total of Vr no 7 - EST:	1,87,928

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TREASURY NAME ALIGARH (06)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002433	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	8,36,000
						03 Dearness Allowance	4,84,880
						06 Other Allowances	320
						55 House Rent Allowance	50,090
						Total of Vr no 8 - EST:	13,71,290
	9 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,39,400
						03 Dearness Allowance	80,852
						06 Other Allowances	700
						55 House Rent Allowance	8,900
						Total of Vr no 9 - EST:	2,29,852

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,08,040
						03 Dearness Allowance	1,85,652
						06 Other Allowances	80
						55 House Rent Allowance	26,380
						Total of Vr no 1 - EST:	4,20,152
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	16,077
						Total of Vr no 1 - MIS:	16,077
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,24,207
						03 Dearness Allowance	22,098
						55 House Rent Allowance	12,300
						Total of Vr no 2 - EST:	1,58,605

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002410	1 - CON	Second	Voted	No Objection	347500106 03 00	02 Wages	2,700
						Total of Vr no 1 - CON:	2,700
	2 - MIS	Second	Voted	No Objection	347500106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,679
						Total of Vr no 2 - MIS:	10,679

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TREASURY NAME ALIGARH (06)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002410	3 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	4,22,000
						03 Dearness Allowance	2,44,760
						06 Other Allowances	2,800
						55 House Rent Allowance	26,880
						Total of Vr no 3 - EST:	6,96,440
	3 - TA	Second	Voted	No Objection	347500106 03 00	08 Office Expenditure	47,494
						Total of Vr no 3 - TA:	47,494
	4 - CON	Second	Voted	No Objection	347500106 03 00	17 Rent, Surcharge and Tax-ownership	36,708
						Total of Vr no 4 - CON:	36,708
	4 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	2,45,700
						03 Dearness Allowance	1,42,506
						06 Other Allowances	1,400
						55 House Rent Allowance	11,260
						Total of Vr no 4 - EST:	4,00,866

Major Head	4070	Capital Outlay on other Administrative Services	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	05	Purchase of vehicles for office use of Food and Logistics Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002433	1 - MIS	Second	Voted	No Objection	407000800 05 00	14 Purchase of Motor Car	8,79,055
						Total of Vr no 1 - MIS:	8,79,055

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	3,73,902
						Total of Vr no 1 - MIS:	3,73,902
	10 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	25,02,66,701
						Total of Vr no 10 - MIS:	25,02,66,701
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	5,00,00,000
						Total of Vr no 2 - MIS:	5,00,00,000
	3 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	30,00,00,000
						Total of Vr no 3 - MIS:	30,00,00,000
	4 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	20,00,00,000

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TREASURY NAME ALIGARH (06)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002433	4 - MIS					Total of Vr no 4 - MIS:	20,00,00,000
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	3,00,00,000
						Total of Vr no 5 - MIS:	3,00,00,000
	6 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	20,00,00,000
						Total of Vr no 6 - MIS:	20,00,00,000
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	6,07,80,640
						Total of Vr no 7 - MIS:	6,07,80,640
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	10,00,00,000
						Total of Vr no 8 - MIS:	10,00,00,000
	9 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,50,00,000
						Total of Vr no 9 - MIS:	1,50,00,000
						Total of ALIGARH (06):	**1,21,37,12,737**

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TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002432	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,21,800
						03 Dearness Allowance	3,60,644
						06 Other Allowances	4,200
						55 House Rent Allowance	21,330
						Total of Vr no 3 - EST:	10,07,974
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,87,100
						03 Dearness Allowance	3,40,518
						06 Other Allowances	3,100
						55 House Rent Allowance	19,020
						Total of Vr no 4 - EST:	9,49,738
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,19,500
						03 Dearness Allowance	3,59,310
						06 Other Allowances	3,100
						55 House Rent Allowance	20,120
						Total of Vr no 5 - EST:	10,02,030
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,21,800
						03 Dearness Allowance	3,60,644
						06 Other Allowances	4,200
						55 House Rent Allowance	21,330
						Total of Vr no 6 - EST:	10,07,974
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,99,900
						03 Dearness Allowance	1,73,942
						06 Other Allowances	1,400
						55 House Rent Allowance	8,460
						Total of Vr no 7 - EST:	4,83,702
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,41,800
						03 Dearness Allowance	2,56,244
						06 Other Allowances	1,500
						55 House Rent Allowance	13,410
						Total of Vr no 8 - EST:	7,12,954

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,06,358
						03 Dearness Allowance	1,22,962
						55 House Rent Allowance	14,330

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TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002434	1 - EST					Total of Vr no 1 - EST:	3,43,650
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	35,942
						Total of Vr no 1 - MIS:	35,942
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	48,200
						03 Dearness Allowance	27,956
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	77,816
	2 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	2,280
						Total of Vr no 2 - MIS:	2,280
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	62,200
						03 Dearness Allowance	36,076
						55 House Rent Allowance	2,320
						Total of Vr no 3 - EST:	1,00,596
						Total of AMBEDKAR NAGAR (74):	**57,24,656**

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TREASURY NAME AURAIYA (81)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,92,500
						03 Dearness Allowance	1,69,650
						06 Other Allowances	2,100
						55 House Rent Allowance	11,570
						Total of Vr no 1 - EST:	4,75,820
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,04,200
						03 Dearness Allowance	1,18,436
						06 Other Allowances	700
						55 House Rent Allowance	8,880
						Total of Vr no 2 - EST:	3,32,216
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,51,100
						03 Dearness Allowance	1,45,638
						06 Other Allowances	1,400
						55 House Rent Allowance	7,830
						Total of Vr no 3 - EST:	4,05,968
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,70,300
						03 Dearness Allowance	2,14,774
						06 Other Allowances	1,000
						55 House Rent Allowance	13,470
						Total of Vr no 4 - EST:	5,99,544

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002434	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	16,076
						Total of Vr no 1 - MIS:	16,076
	2 - MIS	Second	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	1,770
						Total of Vr no 2 - MIS:	1,770
	3 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	1,700
						Total of Vr no 3 - MIS:	1,700
						Total of AURAIYA (81):	**18,33,094**

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TREASURY NAME AZAMGARH (34)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	10,20,080
						03 Dearness Allowance	5,99,825
						06 Other Allowances	3,500
						55 House Rent Allowance	22,900
						Total of Vr no 1 - EST:	16,46,305
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	37,500
						03 Dearness Allowance	21,750
						55 House Rent Allowance	1,470
						Total of Vr no 10 - EST:	60,720
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,26,300
						03 Dearness Allowance	73,254
						06 Other Allowances	700
						55 House Rent Allowance	5,880
						Total of Vr no 11 - EST:	2,06,134
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,05,600
						03 Dearness Allowance	61,248
						55 House Rent Allowance	4,780
						Total of Vr no 12 - EST:	1,71,628
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	10,92,100
						03 Dearness Allowance	6,33,418
						06 Other Allowances	10,500
						55 House Rent Allowance	44,850
						Total of Vr no 13 - EST:	17,80,868
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,86,700
						03 Dearness Allowance	1,08,286
						55 House Rent Allowance	9,290
						Total of Vr no 14 - EST:	3,04,276
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,38,400
						03 Dearness Allowance	1,96,272
						55 House Rent Allowance	13,210
						Total of Vr no 15 - EST:	5,47,882
	16 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	31,779
						Total of Vr no 16 - EST:	31,779
	18 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	9,84,780
						03 Dearness Allowance	5,79,351
						06 Other Allowances	3,500
						55 House Rent Allowance	22,170
						Total of Vr no 18 - EST:	15,89,801
	19 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	8,35,090
						03 Dearness Allowance	4,84,352

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TREASURY NAME AZAMGARH (34)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002433	19 - EST	Second	Voted	No Objection	240801001 03 00	06 Other Allowances	9,800
						55 House Rent Allowance	26,850
						Total of Vr no 19 - EST:	13,56,092
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	8,35,090
						03 Dearness Allowance	4,84,352
						06 Other Allowances	9,800
						55 House Rent Allowance	26,850
						Total of Vr no 2 - EST:	13,56,092
	2 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	471
						Total of Vr no 2 - MIS:	471
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,83,200
						03 Dearness Allowance	2,80,256
						55 House Rent Allowance	22,920
						Total of Vr no 3 - EST:	7,86,376
	3 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	4,056
						Total of Vr no 3 - MIS:	4,056
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,20,000
						03 Dearness Allowance	1,85,600
						55 House Rent Allowance	8,140
						Total of Vr no 4 - EST:	5,13,740
	4 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,891
						Total of Vr no 4 - MIS:	23,891
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	11,38,300
						03 Dearness Allowance	6,60,214
						06 Other Allowances	11,200
						55 House Rent Allowance	46,870
						Total of Vr no 5 - EST:	18,56,584
	5 - MIS	Second	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	78,702
						Total of Vr no 5 - MIS:	78,702
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,05,600
						03 Dearness Allowance	61,248
						55 House Rent Allowance	4,780
						Total of Vr no 6 - EST:	1,71,628
	6 - MIS	Second	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	73,296
						Total of Vr no 6 - MIS:	73,296
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	33,800
						03 Dearness Allowance	19,604
						55 House Rent Allowance	1,560

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TREASURY NAME AZAMGARH (34)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002433	7 - EST					Total of Vr no 7 - EST:	54,964
	7 - MIS	Second	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	98,880
						Total of Vr no 7 - MIS:	98,880
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,20,000
						03 Dearness Allowance	1,85,600
						55 House Rent Allowance	8,140
						Total of Vr no 8 - EST:	5,13,740
	8 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,900
						Total of Vr no 8 - MIS:	4,900
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,83,200
						03 Dearness Allowance	2,80,256
						55 House Rent Allowance	22,920
						Total of Vr no 9 - EST:	7,86,376
	9 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	3,300
						Total of Vr no 9 - MIS:	3,300

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,12,832
						03 Dearness Allowance	1,27,128
						55 House Rent Allowance	9,850
						Total of Vr no 1 - EST:	2,49,810
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	86,100
						55 House Rent Allowance	4,480
						Total of Vr no 2 - EST:	90,580
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						Total of Vr no 3 - EST:	77,420
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	64,600
						03 Dearness Allowance	37,468
						55 House Rent Allowance	2,820
						Total of Vr no 4 - EST:	1,04,888

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures

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TREASURY NAME AZAMGARH (34)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002410	1 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	6,94,100
						03 Dearness Allowance	4,02,578
						06 Other Allowances	2,160
						55 House Rent Allowance	20,180
						Total of Vr no 1 - EST:	11,19,018
	10 - CON	Second	Voted	No Objection	347500106 03 00	17 Rent, Surcharge and Tax-ownership	43,198
						Total of Vr no 10 - CON:	43,198
	2 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	4,29,377
						03 Dearness Allowance	2,49,038
						06 Other Allowances	2,100
						55 House Rent Allowance	18,120
						Total of Vr no 2 - EST:	6,98,635
	5 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	6,94,100
						03 Dearness Allowance	4,02,578
						06 Other Allowances	2,160
						55 House Rent Allowance	20,180
						Total of Vr no 5 - EST:	11,19,018
	6 - CON	Second	Voted	No Objection	347500106 03 00	16 Payment for Commercial and Special Services	6,930
						Total of Vr no 6 - CON:	6,930
	6 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	4,80,800
						03 Dearness Allowance	2,78,864
						06 Other Allowances	2,100
						55 House Rent Allowance	20,140
						Total of Vr no 6 - EST:	7,81,904
	7 - CON	Second	Voted	No Objection	347500106 03 00	13 Expenditure on Telephone	1,117
						Total of Vr no 7 - CON:	1,117
	8 - TA	Second	Voted	No Objection	347500106 03 00	08 Office Expenditure	18,140
						Total of Vr no 8 - TA:	18,140
	9 - TA	Second	Voted	No Objection	347500106 03 00	04 Travelling Allowance	2,472
						Total of Vr no 9 - TA:	2,472

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	24,11,185
						Total of Vr no 1 - MIS:	24,11,185

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TREASURY NAME AZAMGARH (34)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002433	10 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,36,155
						Total of Vr no 10 - MIS:	1,36,155
	11 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	30,00,00,000
						Total of Vr no 11 - MIS:	30,00,00,000
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	20,14,11,180
						Total of Vr no 2 - MIS:	20,14,11,180
	3 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	9,17,859
						Total of Vr no 3 - MIS:	9,17,859
	4 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	32,00,00,000
						Total of Vr no 4 - MIS:	32,00,00,000
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	30,50,46,608
						Total of Vr no 5 - MIS:	30,50,46,608
	6 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	8,28,934
						Total of Vr no 6 - MIS:	8,28,934
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	30,52,47,500
						Total of Vr no 7 - MIS:	30,52,47,500
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	40,01,59,539
						Total of Vr no 8 - MIS:	40,01,59,539
	9 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	45,00,00,000
						Total of Vr no 9 - MIS:	45,00,00,000
						Total of AZAMGARH (34):	**2,30,44,94,571**

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TREASURY NAME BADAUN (13)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,23,400
						03 Dearness Allowance	1,29,572
						06 Other Allowances	1,300
						55 House Rent Allowance	6,680
						Total of Vr no 1 - EST:	3,60,952
	1 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	1,51,493
						Total of Vr no 1 - MIS:	1,51,493
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,35,600
						03 Dearness Allowance	3,68,648
						06 Other Allowances	3,000
						55 House Rent Allowance	31,100
						Total of Vr no 2 - EST:	10,38,348
	3 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	61,974
						Total of Vr no 3 - EST:	61,974
	4 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	13,395
						Total of Vr no 4 - EST:	13,395
	5 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	6,489
						Total of Vr no 5 - EST:	6,489
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	27,632
						Total of Vr no 6 - EST:	27,632
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	89,804
						Total of Vr no 7 - EST:	89,804

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	3,59,351
						03 Dearness Allowance	2,16,221
						55 House Rent Allowance	19,810
						Total of Vr no 1 - EST:	5,95,382
	1 - MIS	First	Voted	No Objection	345600001 06 00	12 Office Furniture and Instrument	69,100
						Total of Vr no 1 - MIS:	69,100
	2 - MIS	First	Voted	No Objection	345600001 06 00	12 Office Furniture and Instrument	14,000
						Total of Vr no 2 - MIS:	14,000
	3 - MIS	First	Voted	No Objection	345600001 06 00	12 Office Furniture and	11,510

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TREASURY NAME BADAUN (13)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002434	3 - MIS	First	Voted	No Objection	345600001 06 00	Instrument	
						Total of Vr no 3 - MIS:	11,510
	4 - MIS	First	Voted	No Objection	345600001 06 00	12 Office Furniture and Instrument	7,100
						Total of Vr no 4 - MIS:	7,100
	5 - MIS	Second	Voted	No Objection	345600001 06 00	12 Office Furniture and Instrument	88,490
						Total of Vr no 5 - MIS:	88,490
	6 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	16,076
						Total of Vr no 6 - MIS:	16,076
						Total of BADAUN (13):	**25,51,745**

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TREASURY NAME BAGPAT (83)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,84,300
						03 Dearness Allowance	1,06,894
						06 Other Allowances	700
						55 House Rent Allowance	2,820
						Total of Vr no 1 - EST:	2,94,714
	1 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	41,798
						Total of Vr no 1 - MIS:	41,798
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	13,816
						Total of Vr no 10 - EST:	13,816
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,87,300
						03 Dearness Allowance	1,66,634
						06 Other Allowances	2,150
						55 House Rent Allowance	13,070
						Total of Vr no 11 - EST:	4,69,154
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,14,300
						03 Dearness Allowance	66,294
						55 House Rent Allowance	980
						Total of Vr no 12 - EST:	1,81,574
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,87,300
						03 Dearness Allowance	1,66,634
						06 Other Allowances	2,150
						55 House Rent Allowance	13,070
						Total of Vr no 2 - EST:	4,69,154
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,32,900
						03 Dearness Allowance	1,93,082
						06 Other Allowances	700
						55 House Rent Allowance	13,450
						Total of Vr no 3 - EST:	5,40,132
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	80,200
						03 Dearness Allowance	46,516
						06 Other Allowances	800
						55 House Rent Allowance	3,490
						Total of Vr no 4 - EST:	1,31,006
	6 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	30,261
						Total of Vr no 6 - EST:	30,261
	7 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	7,218
						Total of Vr no 7 - EST:	7,218
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	48,356
						Total of Vr no 8 - EST:	48,356
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	79,800

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TREASURY NAME BAGPAT (83)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002432	9 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	46,284
						06 Other Allowances	1,400
						55 House Rent Allowance	4,040
						Total of Vr no 9 - EST:	1,31,524

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	57,100
						03 Dearness Allowance	33,118
						06 Other Allowances	20
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	91,438
	1 - MIS	First	Voted	No Objection	345600001 06 00	08 Office Expenditure	5,646
						Total of Vr no 1 - MIS:	5,646
	2 - CON	Second	Voted	No Objection	345600001 06 00	16 Payment for Commercial and Special Services	1,200
						Total of Vr no 2 - CON:	1,200
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,82,702
						55 House Rent Allowance	8,960
						Total of Vr no 2 - EST:	1,91,662
	3 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	16,730
						Total of Vr no 3 - MIS:	16,730
						Total of BAGPAT (83):	**26,65,383**

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TREASURY NAME BAHRAICH (51)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001	Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002432	3 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	44,362
						Total of Vr no 3 - MIS:	44,362
	4 - MIS	Second	Voted	No Objection	240801001 03 00	11 Stationary and Printing of Forms	8,850
						Total of Vr no 4 - MIS:	8,850

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	37,000
						03 Dearness Allowance	21,460
						06 Other Allowances	800
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	60,920
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	35,167
						Total of Vr no 1 - MIS:	35,167
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,12,800
						03 Dearness Allowance	65,424
						55 House Rent Allowance	4,470
						Total of Vr no 2 - EST:	1,82,694
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,95,653
						03 Dearness Allowance	1,25,223
						55 House Rent Allowance	14,330
						Total of Vr no 3 - EST:	3,35,206
						Total of BAHRAICH (51):	**6,67,199**

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TREASURY NAME BALLIA (31)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002432	1 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	62,172
						Total of Vr no 1 - EST:	62,172
	1 - TA	First	Voted	No Objection	240801001 03 00	04 Travelling Allowance	22,080
						Total of Vr no 1 - TA:	22,080
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	7,39,000
						03 Dearness Allowance	4,28,620
						06 Other Allowances	6,300
						55 House Rent Allowance	26,010
						Total of Vr no 10 - EST:	11,99,930
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,89,300
						03 Dearness Allowance	3,99,794
						06 Other Allowances	2,400
						55 House Rent Allowance	24,840
						Total of Vr no 11 - EST:	11,16,334
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	7,81,900
						03 Dearness Allowance	4,53,502
						06 Other Allowances	4,350
						55 House Rent Allowance	23,870
						Total of Vr no 12 - EST:	12,63,622
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,24,344
						Total of Vr no 2 - EST:	1,24,344
	2 - TA	First	Voted	No Objection	240801001 03 00	04 Travelling Allowance	20,200
						Total of Vr no 2 - TA:	20,200
	3 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	48,186
						Total of Vr no 3 - EST:	48,186
	3 - TA	First	Voted	No Objection	240801001 03 00	04 Travelling Allowance	20,200
						Total of Vr no 3 - TA:	20,200
	4 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	84,294
						Total of Vr no 4 - EST:	84,294
	4 - TA	First	Voted	No Objection	240801001 03 00	04 Travelling Allowance	17,960
						Total of Vr no 4 - TA:	17,960
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	62,200
						03 Dearness Allowance	36,076
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 5 - EST:	1,01,786
	5 - TA	First	Voted	No Objection	240801001 03 00	04 Travelling Allowance	17,960
						Total of Vr no 5 - TA:	17,960
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	46,200

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TREASURY NAME BALLIA (31)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002432	6 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	26,796
						06 Other Allowances	700
						55 House Rent Allowance	1,340
						Total of Vr no 6 - EST:	75,036
	6 - TA	First	Voted	No Objection	240801001 03 00	04 Travelling Allowance	15,040
						Total of Vr no 6 - TA:	15,040
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,365
						03 Dearness Allowance	723
						Total of Vr no 7 - EST:	2,088
	7 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	17,000
						Total of Vr no 7 - MIS:	17,000
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,581
						03 Dearness Allowance	838
						Total of Vr no 8 - EST:	2,419
	8 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	15,000
						Total of Vr no 8 - MIS:	15,000
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,13,200
						03 Dearness Allowance	2,97,656
						06 Other Allowances	700
						55 House Rent Allowance	14,260
						Total of Vr no 9 - EST:	8,25,816
	9 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,230
						Total of Vr no 9 - MIS:	10,230
						Total of BALLIA (31):	**50,61,697**

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TREASURY NAME BALRAMPUR (79)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,70,000
						03 Dearness Allowance	2,72,600
						06 Other Allowances	4,900
						55 House Rent Allowance	17,780
						Total of Vr no 1 - EST:	7,65,280
	1 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	1,86,642
						Total of Vr no 1 - MIS:	1,86,642
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						06 Other Allowances	700
						55 House Rent Allowance	1,340
						Total of Vr no 2 - EST:	61,448
	2 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	1,31,055
						Total of Vr no 2 - MIS:	1,31,055
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,15,700
						03 Dearness Allowance	3,57,106
						06 Other Allowances	4,900
						55 House Rent Allowance	16,820
						Total of Vr no 3 - EST:	9,94,526
	3 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,520
						Total of Vr no 3 - MIS:	9,520
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,19,800
						03 Dearness Allowance	1,19,992
						06 Other Allowances	2,100
						55 House Rent Allowance	4,020
						Total of Vr no 4 - EST:	3,45,912
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	73,000
						03 Dearness Allowance	40,150
						06 Other Allowances	1,400
						55 House Rent Allowance	2,680
						Total of Vr no 5 - EST:	1,17,230
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,15,700
						03 Dearness Allowance	3,57,106
						06 Other Allowances	4,900
						55 House Rent Allowance	16,820
						Total of Vr no 6 - EST:	9,94,526
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						06 Other Allowances	700
						55 House Rent Allowance	1,340

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TREASURY NAME BALRAMPUR (79)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002432	7 - EST					Total of Vr no 7 - EST:	61,448
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,09,097
						03 Dearness Allowance	2,95,276
						06 Other Allowances	5,600
						55 House Rent Allowance	20,540
						Total of Vr no 8 - EST:	8,30,513

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	72,200
						03 Dearness Allowance	41,876
						55 House Rent Allowance	1,100
						Total of Vr no 1 - EST:	1,15,176
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	31,586
						Total of Vr no 1 - MIS:	31,586
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,72,214
						55 House Rent Allowance	8,960
						Total of Vr no 2 - EST:	1,81,174
						Total of BALRAMPUR (79):	**48,26,036**

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TREASURY NAME BANDA (26)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	89,976
	1 - MIS	First	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	10,620
						Total of Vr no 1 - MIS:	10,620
	10 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	7,092
						Total of Vr no 10 - EST:	7,092
	10 - MIS	Second	Voted	No Objection	240801001 03 00	17 Rent, Surcharge and Tax-ownership	43,800
						Total of Vr no 10 - MIS:	43,800
	11 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	32,058
						Total of Vr no 11 - EST:	32,058
	11 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	4,500
						Total of Vr no 11 - MIS:	4,500
	12 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	3,312
						Total of Vr no 12 - EST:	3,312
	12 - MIS	Second	Voted	No Objection	240801001 03 00	12 Office Furniture and Instrument	68,320
						Total of Vr no 12 - MIS:	68,320
	13 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	18,036
						Total of Vr no 13 - EST:	18,036
	14 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	27,409
						Total of Vr no 14 - EST:	27,409
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,10,528
						Total of Vr no 15 - EST:	1,10,528
	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	27,632
						Total of Vr no 16 - EST:	27,632
	17 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	62,200
						03 Dearness Allowance	36,076
						06 Other Allowances	700
						55 House Rent Allowance	1,840
						Total of Vr no 17 - EST:	1,00,816
	18 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	25,024
						Total of Vr no 18 - EST:	25,024
	19 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,34,700
						03 Dearness Allowance	78,126
						06 Other Allowances	5,380
						Total of Vr no 19 - EST:	2,18,206

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TREASURY NAME BANDA (26)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002433	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	78,800
						03 Dearness Allowance	45,704
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	1,27,264
	2 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	75,398
						Total of Vr no 2 - MIS:	75,398
	20 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	10,477
						03 Dearness Allowance	6,077
						Total of Vr no 20 - EST:	16,554
	21 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	88,432
						03 Dearness Allowance	41,725
						Total of Vr no 21 - EST:	1,30,157
	22 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,58,000
						03 Dearness Allowance	91,640
						55 House Rent Allowance	7,240
						Total of Vr no 22 - EST:	2,56,880
	23 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,16,100
						03 Dearness Allowance	67,338
						55 House Rent Allowance	2,020
						Total of Vr no 23 - EST:	1,85,458
	24 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,75,550
						03 Dearness Allowance	2,17,819
						55 House Rent Allowance	17,940
						Total of Vr no 24 - EST:	6,11,309
	25 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	78,800
						03 Dearness Allowance	45,704
						55 House Rent Allowance	2,760
						Total of Vr no 25 - EST:	1,27,264
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,75,550
						03 Dearness Allowance	2,17,819
						55 House Rent Allowance	17,940
						Total of Vr no 3 - EST:	6,11,309
	3 - MIS	Second	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	1,78,100
						Total of Vr no 3 - MIS:	1,78,100
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,16,100
						03 Dearness Allowance	67,338
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	1,85,458
	4 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	35,222

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TREASURY NAME BANDA (26)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002433	4 - MIS					Total of Vr no 4 - MIS:	35,222
	5 - ACB	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	5,000
						Total of Vr no 5 - ACB:	5,000
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,24,620
						03 Dearness Allowance	2,46,280
						06 Other Allowances	2,100
						55 House Rent Allowance	13,790
						Total of Vr no 5 - EST:	6,86,790
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,64,533
						03 Dearness Allowance	3,27,429
						55 House Rent Allowance	18,920
						Total of Vr no 6 - EST:	9,10,882
	6 - MIS	Second	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	8,45,000
						Total of Vr no 6 - MIS:	8,45,000
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,77,500
						03 Dearness Allowance	1,60,950
						06 Other Allowances	600
						55 House Rent Allowance	8,740
						Total of Vr no 7 - EST:	4,47,790
	7 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,500
						Total of Vr no 7 - MIS:	3,500
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,53,000
						03 Dearness Allowance	2,04,740
						55 House Rent Allowance	14,010
						Total of Vr no 8 - EST:	5,71,750
	8 - MIS	Second	Voted	No Objection	240801001 03 00	09 Electrical Dues	36,000
						Total of Vr no 8 - MIS:	36,000
	9 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	11,136
						Total of Vr no 9 - EST:	11,136
	9 - MIS	Second	Voted	No Objection	240801001 03 00	11 Stationary and Printing of Forms	7,480
						Total of Vr no 9 - MIS:	7,480

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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TREASURY NAME BANDA (26)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002410	1 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	3,09,900
						03 Dearness Allowance	1,79,742
						06 Other Allowances	2,100
						55 House Rent Allowance	10,184
						Total of Vr no 1 - EST:	5,01,926
	2 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	2,24,100
						03 Dearness Allowance	1,29,978
						06 Other Allowances	700
						55 House Rent Allowance	11,610
						Total of Vr no 2 - EST:	3,66,388

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	8,50,00,000
						Total of Vr no 1 - MIS:	8,50,00,000
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	3,10,83,837
						Total of Vr no 2 - MIS:	3,10,83,837
	3 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	69,476
						Total of Vr no 3 - MIS:	69,476
	4 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	6,00,00,000
						Total of Vr no 4 - MIS:	6,00,00,000
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	10,00,00,000
						Total of Vr no 5 - MIS:	10,00,00,000
	6 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	15,00,00,000
						Total of Vr no 6 - MIS:	15,00,00,000
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	5,78,940
						Total of Vr no 7 - MIS:	5,78,940
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	15,58,16,445
						Total of Vr no 8 - MIS:	15,58,16,445
	9 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	5,49,273
						Total of Vr no 9 - MIS:	5,49,273
						Total of BANDA (26):	**59,08,19,315**

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TREASURY NAME BARABANKY (54)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002432	1 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	8,33,700
						03 Dearness Allowance	4,83,546
						06 Other Allowances	700
						55 House Rent Allowance	24,880
						Total of Vr no 1 - EST:	13,42,826
	1 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	1,47,464
						Total of Vr no 1 - MIS:	1,47,464
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	10,09,900
						03 Dearness Allowance	5,85,742
						06 Other Allowances	5,200
						55 House Rent Allowance	29,720
						Total of Vr no 2 - EST:	16,30,562
	2 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	8,72,337
						Total of Vr no 2 - MIS:	8,72,337
	3 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	37,707
						Total of Vr no 3 - EST:	37,707
	3 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	98,190
						Total of Vr no 3 - MIS:	98,190
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,86,200
						03 Dearness Allowance	3,97,996
						06 Other Allowances	4,900
						55 House Rent Allowance	23,810
						Total of Vr no 4 - EST:	11,12,906
	4 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	9,49,765
						Total of Vr no 4 - MIS:	9,49,765
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,69,500
						03 Dearness Allowance	2,72,310
						06 Other Allowances	2,100
						55 House Rent Allowance	15,000
						Total of Vr no 5 - EST:	7,58,910
	5 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	1,408
						Total of Vr no 5 - MIS:	1,408
	6 - MIS	Second	Voted	No Objection	240801001 03 00	11 Stationary and Printing of Forms	7,379
						Total of Vr no 6 - MIS:	7,379

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

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TREASURY NAME BARABANKY (54)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002434	1 - CON	Second	Voted	No Objection	345600001 06 00	11 Stationary and Printing of Forms	14,902
						Total of Vr no 1 - CON:	14,902
	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	31,100
						03 Dearness Allowance	18,038
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	50,338
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	78,895
						55 House Rent Allowance	8,960
						Total of Vr no 2 - EST:	87,855
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	34,916
						Total of Vr no 2 - MIS:	34,916
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	3,488
						Total of Vr no 3 - EST:	3,488
						Total of BARABANKY (54):	**71,50,953**

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TREASURY NAME BAREILLY (11)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,01,400
						03 Dearness Allowance	2,90,812
						06 Other Allowances	1,520
						55 House Rent Allowance	34,780
						Total of Vr no 1 - EST:	8,28,512
	1 - MIS	First	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,000
						Total of Vr no 1 - MIS:	36,000
	10 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	14,778
						Total of Vr no 10 - EST:	14,778
	10 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	1,600
						Total of Vr no 10 - MIS:	1,600
	11 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	32,300
						03 Dearness Allowance	18,734
						55 House Rent Allowance	2,940
						Total of Vr no 11 - EST:	53,974
	11 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	1,204
						Total of Vr no 11 - MIS:	1,204
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	27,990
						03 Dearness Allowance	16,234
						55 House Rent Allowance	4,556
						Total of Vr no 12 - EST:	48,780
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,42,700
						03 Dearness Allowance	2,56,766
						55 House Rent Allowance	34,300
						Total of Vr no 13 - EST:	7,33,766
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,01,100
						03 Dearness Allowance	1,16,638
						55 House Rent Allowance	15,800
						Total of Vr no 14 - EST:	3,33,538
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,98,739
						03 Dearness Allowance	1,15,268
						06 Other Allowances	300
						55 House Rent Allowance	9,560
						Total of Vr no 15 - EST:	3,23,867
	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,16,760
						03 Dearness Allowance	67,686
						55 House Rent Allowance	8,820
						Total of Vr no 16 - EST:	1,93,266
	17 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,61,539

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TREASURY NAME BAREILLY (11)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002433	17 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	2,67,693
						55 House Rent Allowance	37,060
						Total of Vr no 17 - EST:	7,66,292
	18 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,26,900
						03 Dearness Allowance	1,31,602
						55 House Rent Allowance	22,060
						Total of Vr no 18 - EST:	3,80,562
	19 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						55 House Rent Allowance	7,560
						Total of Vr no 19 - EST:	1,31,590
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	13,27,500
						03 Dearness Allowance	7,69,950
						06 Other Allowances	2,150
						55 House Rent Allowance	79,570
						Total of Vr no 2 - EST:	21,79,170
	2 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	33,177
						Total of Vr no 2 - MIS:	33,177
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,32,300
						03 Dearness Allowance	2,50,734
						06 Other Allowances	600
						55 House Rent Allowance	23,660
						Total of Vr no 3 - EST:	7,07,294
	3 - MIS	First	Voted	No Objection	240801001 03 00	11 Stationary and Printing of Forms	44,582
						Total of Vr no 3 - MIS:	44,582
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,08,530
						03 Dearness Allowance	4,10,947
						06 Other Allowances	2,400
						55 House Rent Allowance	51,600
						Total of Vr no 4 - EST:	11,73,477
	4 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	14,175
						Total of Vr no 4 - MIS:	14,175
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	38,100
						03 Dearness Allowance	20,955
						55 House Rent Allowance	3,340
						Total of Vr no 5 - EST:	62,395
	5 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	11,293
						Total of Vr no 5 - MIS:	11,293
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	58,600

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TREASURY NAME BAREILLY (11)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002433	6 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	33,988
						55 House Rent Allowance	5,520
						Total of Vr no 6 - EST:	98,108
	6 - MIS	Second	Voted	No Objection	240801001 03 00	42 Other Expense	8,000
						Total of Vr no 6 - MIS:	8,000
	7 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	27,720
						Total of Vr no 7 - EST:	27,720
	7 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	30,444
						Total of Vr no 7 - MIS:	30,444
	8 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	41,920
						Total of Vr no 8 - EST:	41,920
	8 - MIS	Second	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	2,119
						Total of Vr no 8 - MIS:	2,119
	9 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	8,282
						Total of Vr no 9 - EST:	8,282
	9 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	52,774
						Total of Vr no 9 - MIS:	52,774

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002434	1 - MIS	First	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	18,450
						Total of Vr no 1 - MIS:	18,450
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	81,164
						55 House Rent Allowance	8,960
						Total of Vr no 2 - EST:	90,124
	2 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	33,260
						Total of Vr no 2 - MIS:	33,260
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,11,225
						03 Dearness Allowance	1,22,511
						55 House Rent Allowance	19,700
						Total of Vr no 3 - EST:	3,53,436
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,67,364
						03 Dearness Allowance	1,07,996

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TREASURY NAME BAREILLY (11)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002434	4 - EST	Second	Voted	No Objection	345600001 06 00	55 House Rent Allowance	23,540
						Total of Vr no 4 - EST:	3,98,900
	4 - MIS	First	Voted	No Objection	345600001 06 00	08 Office Expenditure	4,080
						Total of Vr no 4 - MIS:	4,080
	5 - MIS	First	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	14,278
						Total of Vr no 5 - MIS:	14,278

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002435	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	86,107
						55 House Rent Allowance	8,960
						Total of Vr no 1 - EST:	95,067
	3 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	30,670
						Total of Vr no 3 - MIS:	30,670
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	84,400
						03 Dearness Allowance	48,952
						55 House Rent Allowance	6,680
						Total of Vr no 5 - EST:	1,40,032
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,48,440
						03 Dearness Allowance	1,51,084
						55 House Rent Allowance	22,100
						Total of Vr no 6 - EST:	3,21,624

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002410	10 - TA	Second	Voted	No Objection	347500106 03 00	04 Travelling Allowance	20,393
						Total of Vr no 10 - TA:	20,393
	13 - MIS	Second	Voted	No Objection	347500106 03 00	46 Purchase of Computer Hardware/ Software	16,550
						Total of Vr no 13 - MIS:	16,550
	14 - TA	Second	Voted	No Objection	347500106 03 00	08 Office Expenditure	10,945
						Total of Vr no 14 - TA:	10,945
	15 - CON	Second	Voted	No Objection	347500106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	22,485
						Total of Vr no 15 - CON:	22,485
	2 - CON	First	Voted	No Objection	347500106 03 00	12 Office Furniture and	34,753

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TREASURY NAME BAREILLY (11)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002410	2 - CON	First	Voted	No Objection	347500106 03 00	Instrument	
						Total of Vr no 2 - CON:	34,753
	3 - CON	First	Voted	No Objection	347500106 03 00	02 Wages	3,000
						Total of Vr no 3 - CON:	3,000
	3 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	48,954
						03 Dearness Allowance	28,393
						55 House Rent Allowance	2,803
						Total of Vr no 3 - EST:	80,150
	4 - CON	First	Voted	No Objection	347500106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,508
						Total of Vr no 4 - CON:	35,508
	4 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	8,90,800
						03 Dearness Allowance	5,16,664
						06 Other Allowances	2,900
						55 House Rent Allowance	47,280
						Total of Vr no 4 - EST:	14,57,644
	5 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	4,86,700
						03 Dearness Allowance	2,82,286
						06 Other Allowances	700
						55 House Rent Allowance	36,140
						Total of Vr no 5 - EST:	8,05,826
	5 - MIS	First	Voted	No Objection	347500106 03 00	46 Purchase of Computer Hardware/ Software	16,200
						Total of Vr no 5 - MIS:	16,200
	8 - TA	Second	Voted	No Objection	347500106 03 00	04 Travelling Allowance	1,617
						Total of Vr no 8 - TA:	1,617
	9 - MIS	Second	Voted	No Objection	347500106 03 00	46 Purchase of Computer Hardware/ Software	13,600
						Total of Vr no 9 - MIS:	13,600

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	15,00,00,000
						Total of Vr no 1 - MIS:	15,00,00,000
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	90,00,00,000
						Total of Vr no 2 - MIS:	90,00,00,000
	3 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	85,00,00,000

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TREASURY NAME BAREILLY (11)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002433	3 - MIS					Total of Vr no 3 - MIS:	85,00,00,000
	4 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	35,00,00,000
						Total of Vr no 4 - MIS:	35,00,00,000
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	15,00,00,000
						Total of Vr no 5 - MIS:	15,00,00,000
	6 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	95,00,00,000
						Total of Vr no 6 - MIS:	95,00,00,000
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	32,67,545
						Total of Vr no 7 - MIS:	32,67,545
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	90,00,00,000
						Total of Vr no 8 - MIS:	90,00,00,000
						Total of BAREILLY (11):	**4,26,56,28,796**

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TREASURY NAME BASTI (33)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,21,700
						03 Dearness Allowance	3,60,586
						06 Other Allowances	4,100
						55 House Rent Allowance	20,750
						Total of Vr no 1 - EST:	10,07,136
	1 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,100
						Total of Vr no 1 - MIS:	15,100
	10 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	25,056
						Total of Vr no 10 - EST:	25,056
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,042
						03 Dearness Allowance	1,122
						Total of Vr no 11 - EST:	3,164
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,52,500
						03 Dearness Allowance	1,41,905
						06 Other Allowances	1,500
						55 House Rent Allowance	6,700
						Total of Vr no 12 - EST:	4,02,605
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,57,400
						03 Dearness Allowance	91,292
						55 House Rent Allowance	5,910
						Total of Vr no 13 - EST:	2,54,602
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,93,200
						03 Dearness Allowance	1,12,056
						55 House Rent Allowance	9,950
						Total of Vr no 14 - EST:	3,15,206
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,81,100
						03 Dearness Allowance	3,37,038
						06 Other Allowances	4,100
						55 House Rent Allowance	20,020
						Total of Vr no 15 - EST:	9,42,258
	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	7,01,900
						03 Dearness Allowance	4,07,102
						06 Other Allowances	900
						55 House Rent Allowance	22,490
						Total of Vr no 16 - EST:	11,32,392
	17 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,19,800
						03 Dearness Allowance	2,43,484
						06 Other Allowances	1,300
						55 House Rent Allowance	11,480
						Total of Vr no 17 - EST:	6,76,064

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TREASURY NAME BASTI (33)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002433	18 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,29,300
						03 Dearness Allowance	3,06,994
						06 Other Allowances	3,400
						55 House Rent Allowance	14,020
						Total of Vr no 18 - EST:	8,53,714
	19 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,99,600
						03 Dearness Allowance	1,15,768
						55 House Rent Allowance	4,480
						Total of Vr no 19 - EST:	3,19,848
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,01,900
						03 Dearness Allowance	4,07,102
						06 Other Allowances	900
						55 House Rent Allowance	22,490
						Total of Vr no 2 - EST:	11,32,392
	2 - MIS	Second	Voted	No Objection	240801001 03 00	17 Rent, Surcharge and Tax-ownership	90,814
						Total of Vr no 2 - MIS:	90,814
	20 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,88,000
						03 Dearness Allowance	1,67,040
						55 House Rent Allowance	12,570
						Total of Vr no 20 - EST:	4,67,610
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	68,000
						03 Dearness Allowance	39,440
						06 Other Allowances	300
						55 House Rent Allowance	1,340
						Total of Vr no 3 - EST:	1,09,080
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,55,500
						03 Dearness Allowance	1,44,905
						55 House Rent Allowance	9,380
						Total of Vr no 4 - EST:	4,09,785
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	68,000
						03 Dearness Allowance	39,440
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 5 - EST:	1,10,950
	7 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	33,702
						Total of Vr no 7 - EST:	33,702
	8 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	47,637
						Total of Vr no 8 - EST:	47,637
	9 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	20,790

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TREASURY NAME BASTI (33)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002433	9 - EST					Total of Vr no 9 - EST:	20,790

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,07,564
						03 Dearness Allowance	1,33,936
						55 House Rent Allowance	4,480
						Total of Vr no 1 - EST:	3,45,980
	1 - MIS	First	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	4,900
						Total of Vr no 1 - MIS:	4,900
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	31,100
						03 Dearness Allowance	18,038
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	50,338
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	18,559
						Total of Vr no 2 - MIS:	18,559
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,82,900
						03 Dearness Allowance	1,06,082
						06 Other Allowances	40
						55 House Rent Allowance	7,230
						Total of Vr no 3 - EST:	2,96,252
	3 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	15,322
						Total of Vr no 3 - MIS:	15,322

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002410	1 - CON	Second	Voted	No Objection	347500106 03 00	11 Stationary and Printing of Forms	9,800
						Total of Vr no 1 - CON:	9,800
	2 - TA	Second	Voted	No Objection	347500106 03 00	08 Office Expenditure	20,000
						Total of Vr no 2 - TA:	20,000

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TREASURY NAME BASTI (33)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002410	3 - TA	Second	Voted	No Objection	347500106 03 00	08 Office Expenditure	10,000
						Total of Vr no 3 - TA:	10,000

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	13,60,000
						Total of Vr no 1 - MIS:	13,60,000
	10 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,05,66,526
						Total of Vr no 10 - MIS:	1,05,66,526
	11 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,00,00,00,000
						Total of Vr no 11 - MIS:	1,00,00,00,000
	12 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,33,379
						Total of Vr no 12 - MIS:	1,33,379
	13 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	21,17,525
						Total of Vr no 13 - MIS:	21,17,525
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	48,265
						Total of Vr no 2 - MIS:	48,265
	3 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	10,02,94,044
						Total of Vr no 3 - MIS:	10,02,94,044
	4 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	93,568
						Total of Vr no 4 - MIS:	93,568
	5 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	14,96,996
						Total of Vr no 5 - MIS:	14,96,996
	6 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	18,16,113
						Total of Vr no 6 - MIS:	18,16,113
	7 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	50,00,00,000
						Total of Vr no 7 - MIS:	50,00,00,000
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,86,407
						Total of Vr no 8 - MIS:	1,86,407
	9 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	20,480
						Total of Vr no 9 - MIS:	20,480
						Total of BASTI (33):	**1,62,72,74,359**

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TREASURY NAME BIJNORE (12)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,51,500
						03 Dearness Allowance	2,61,870
						06 Other Allowances	50
						55 House Rent Allowance	21,220
						Total of Vr no 1 - EST:	7,34,640
	1 - MIS	Second	Voted	No Objection	240801001 03 00	29 Maintenance	99,710
						Total of Vr no 1 - MIS:	99,710
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,62,100
						03 Dearness Allowance	3,26,018
						06 Other Allowances	3,200
						55 House Rent Allowance	24,200
						Total of Vr no 2 - EST:	9,15,518
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						06 Other Allowances	300
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	87,748
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	75,016
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,98,000
						03 Dearness Allowance	3,46,840
						06 Other Allowances	3,500
						55 House Rent Allowance	23,600
						Total of Vr no 5 - EST:	9,71,940
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,83,400
						03 Dearness Allowance	2,22,372
						06 Other Allowances	1,400
						55 House Rent Allowance	16,000
						Total of Vr no 6 - EST:	6,23,172
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,84,800
						03 Dearness Allowance	1,01,640
						Total of Vr no 7 - EST:	2,86,440
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	44,800
						03 Dearness Allowance	23,744
						55 House Rent Allowance	2,400
						Total of Vr no 8 - EST:	70,944
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	52,000
						03 Dearness Allowance	27,560

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TREASURY NAME BIJNORE (12)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001	Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002432	9 - EST	Second	Voted	No Objection	240801001 03 00	55 House Rent Allowance	2,400
						Total of Vr no 9 - EST:	81,960

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002434	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	16,158
						Total of Vr no 1 - MIS:	16,158
	2 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	15,205
						Total of Vr no 2 - MIS:	15,205
						Total of BIJNORE (12):	**39,78,451**

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TREASURY NAME BULANDSHAHAR (05)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,76,000
						03 Dearness Allowance	1,60,080
						06 Other Allowances	900
						55 House Rent Allowance	11,020
						Total of Vr no 1 - EST:	4,48,000
	1 - MIS	First	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	17,625
						Total of Vr no 1 - MIS:	17,625
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,58,800
						03 Dearness Allowance	3,82,104
						55 House Rent Allowance	24,970
						Total of Vr no 2 - EST:	10,65,874
	2 - MIS	First	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	32,200
						Total of Vr no 2 - MIS:	32,200
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,38,100
						03 Dearness Allowance	3,70,098
						06 Other Allowances	5,600
						55 House Rent Allowance	25,080
						Total of Vr no 3 - EST:	10,38,878
	3 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	11,050
						Total of Vr no 3 - MIS:	11,050
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,00,300
						03 Dearness Allowance	2,90,174
						06 Other Allowances	2,100
						55 House Rent Allowance	16,840
						Total of Vr no 4 - EST:	8,09,414
	4 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	6,700
						Total of Vr no 4 - MIS:	6,700
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,32,300
						03 Dearness Allowance	76,734
						55 House Rent Allowance	3,618
						Total of Vr no 5 - EST:	2,12,652
	5 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	7,074
						Total of Vr no 5 - MIS:	7,074
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	28,450
						03 Dearness Allowance	16,501
						55 House Rent Allowance	2,760
						Total of Vr no 6 - EST:	47,711
	6 - MIS	Second	Voted	No Objection	240801001 03 00	02 Wages	16,840

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TREASURY NAME BULANDSHAHAR (05)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002432	6 - MIS					Total of Vr no 6 - MIS:	16,840
	7 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	20,016
						Total of Vr no 7 - EST:	20,016
	7 - MIS	Second	Voted	No Objection	240801001 03 00	16 Payment for Commercial and Special Services	24,000
						Total of Vr no 7 - MIS:	24,000
	8 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	56,500
						Total of Vr no 8 - EST:	56,500

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,13,700
						03 Dearness Allowance	65,946
						55 House Rent Allowance	4,470
						Total of Vr no 1 - EST:	1,84,116
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	47,559
						Total of Vr no 1 - MIS:	47,559
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	86,105
						55 House Rent Allowance	4,480
						Total of Vr no 3 - EST:	90,585
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	29,700
						03 Dearness Allowance	17,226
						55 House Rent Allowance	1,100
						Total of Vr no 4 - EST:	48,026
	5 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	29,700
						03 Dearness Allowance	17,226
						55 House Rent Allowance	1,100
						Total of Vr no 5 - EST:	48,026
						Total of BULANDSHAHAR (05):	**42,32,846**

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TREASURY NAME CHANDAULI (77)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,39,800
						03 Dearness Allowance	81,084
						06 Other Allowances	1,400
						55 House Rent Allowance	4,340
						Total of Vr no 1 - EST:	2,26,624
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,35,200
						03 Dearness Allowance	4,26,416
						06 Other Allowances	3,500
						55 House Rent Allowance	28,810
						Total of Vr no 2 - EST:	11,93,926
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,75,900
						03 Dearness Allowance	2,18,022
						06 Other Allowances	2,800
						55 House Rent Allowance	10,960
						Total of Vr no 3 - EST:	6,07,682
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	9,70,100
						03 Dearness Allowance	5,62,658
						06 Other Allowances	12,600
						55 House Rent Allowance	38,590
						Total of Vr no 4 - EST:	15,83,948

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	3,01,292
						03 Dearness Allowance	1,17,666
						55 House Rent Allowance	18,810
						Total of Vr no 1 - EST:	4,37,768
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	12,481
						Total of Vr no 1 - MIS:	12,481
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,54,400
						03 Dearness Allowance	89,552
						06 Other Allowances	40
						55 House Rent Allowance	6,130
						Total of Vr no 2 - EST:	2,50,122
	2 - TA	First	Voted	No Objection	345600001 06 00	08 Office Expenditure	9,600
						Total of Vr no 2 - TA:	9,600

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME CHANDAULI (77)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002434	3 - CON	Second	Voted	No Objection	345600001 06 00	11 Stationary and Printing of Forms	13,696
						Total of Vr no 3 - CON:	13,696
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	31,100
						03 Dearness Allowance	18,038
						06 Other Allowances	40
						55 House Rent Allowance	1,160
						Total of Vr no 3 - EST:	50,338
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,54,400
						03 Dearness Allowance	89,552
						06 Other Allowances	40
						55 House Rent Allowance	6,130
						Total of Vr no 4 - EST:	2,50,122
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	31,100
						03 Dearness Allowance	18,038
						06 Other Allowances	40
						55 House Rent Allowance	1,160
						Total of Vr no 5 - EST:	50,338
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,15,400
						03 Dearness Allowance	1,17,666
						55 House Rent Allowance	14,330
						Total of Vr no 6 - EST:	3,47,396
						Total of CHANDAULI (77):	**50,34,041**

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TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,94,300
						03 Dearness Allowance	2,28,694
						06 Other Allowances	2,400
						55 House Rent Allowance	13,990
						Total of Vr no 1 - EST:	6,39,384
	1 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	20,000
						Total of Vr no 1 - MIS:	20,000
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	8,42,900
						03 Dearness Allowance	4,88,882
						06 Other Allowances	12,050
						55 House Rent Allowance	33,810
						Total of Vr no 2 - EST:	13,77,642
	2 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	20,000
						Total of Vr no 2 - MIS:	20,000
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,40,200
						03 Dearness Allowance	1,97,316
						06 Other Allowances	3,500
						55 House Rent Allowance	12,040
						Total of Vr no 3 - EST:	5,53,056
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,66,900
						03 Dearness Allowance	96,802
						06 Other Allowances	1,400
						55 House Rent Allowance	6,170
						Total of Vr no 4 - EST:	2,71,272

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,81,200
						03 Dearness Allowance	1,24,542
						55 House Rent Allowance	18,593
						Total of Vr no 1 - EST:	4,24,335
	1 - MIS	Second	Voted	No Objection	345600001 06 00	12 Office Furniture and Instrument	12,000
						Total of Vr no 1 - MIS:	12,000
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	66,400
						03 Dearness Allowance	38,512

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TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002434	2 - EST	Second	Voted	No Objection	345600001 06 00	55 House Rent Allowance	2,630
						Total of Vr no 2 - EST:	1,07,542
	2 - MIS	Second	Voted	No Objection	345600001 06 00	11 Stationary and Printing of Forms	6,325
						Total of Vr no 2 - MIS:	6,325
						Total of CHATRAPATI S M NAGAR (89):	**34,31,556**

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TREASURY NAME CHITRAKOOT (87)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002432	1 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,49,761
						03 Dearness Allowance	2,60,862
						06 Other Allowances	1,400
						55 House Rent Allowance	16,110
						Total of Vr no 1 - EST:	7,28,133
	1 - MIS	Second	Voted	No Objection	240801001 03 00	42 Other Expense	7,660
						Total of Vr no 1 - MIS:	7,660
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,55,179
						03 Dearness Allowance	1,48,004
						06 Other Allowances	2,400
						55 House Rent Allowance	11,820
						Total of Vr no 2 - EST:	4,17,403
	2 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	706
						Total of Vr no 2 - MIS:	706
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	17,300
						03 Dearness Allowance	9,712
						Total of Vr no 3 - EST:	27,012
	3 - MIS	Second	Voted	No Objection	240801001 03 00	42 Other Expense	3,400
						Total of Vr no 3 - MIS:	3,400
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,77,200
						03 Dearness Allowance	1,02,776
						06 Other Allowances	700
						55 House Rent Allowance	5,520
						Total of Vr no 4 - EST:	2,86,196
	4 - MIS	Second	Voted	No Objection	240801001 03 00	42 Other Expense	7,500
						Total of Vr no 4 - MIS:	7,500
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,49,200
						03 Dearness Allowance	2,02,536
						06 Other Allowances	2,800
						55 House Rent Allowance	17,680
						Total of Vr no 5 - EST:	5,72,216

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002434	1 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	2,799

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TREASURY NAME CHITRAKOOT (87)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002434	1 - EST					Total of Vr no 1 - EST:	2,799
	1 - MIS	Second	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	11,950
						Total of Vr no 1 - MIS:	11,950
	2 - CON	Second	Voted	No Objection	345600001 06 00	11 Stationary and Printing of Forms	9,395
						Total of Vr no 2 - CON:	9,395
	3 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	9,360
						Total of Vr no 3 - MIS:	9,360
						Total of CHITRAKOOT (87):	**20,83,730**

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TREASURY NAME CYBER TREASURY UTTAR PRADESH (01)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Interstate movement and lifting, threshing, fair rate vendor dividend (K.50/R.50-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
01002433	1 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	4,57,87,165
						Total of Vr no 1 - MIS:	4,57,87,165
	10 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	2,20,48,282
						Total of Vr no 10 - MIS:	2,20,48,282
	11 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	2,26,22,005
						Total of Vr no 11 - MIS:	2,26,22,005
	12 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	1,95,69,706
						Total of Vr no 12 - MIS:	1,95,69,706
	13 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	5,38,59,943
						Total of Vr no 13 - MIS:	5,38,59,943
	14 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	3,00,67,238
						Total of Vr no 14 - MIS:	3,00,67,238
	15 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	2,27,37,333
						Total of Vr no 15 - MIS:	2,27,37,333
	16 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	2,50,62,993
						Total of Vr no 16 - MIS:	2,50,62,993
	17 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	62,32,278
						Total of Vr no 17 - MIS:	62,32,278
	18 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	2,81,65,227
						Total of Vr no 18 - MIS:	2,81,65,227
	19 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	1,63,91,616
						Total of Vr no 19 - MIS:	1,63,91,616
	2 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	5,05,30,784
						Total of Vr no 2 - MIS:	5,05,30,784
	20 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	3,96,00,961
						Total of Vr no 20 - MIS:	3,96,00,961
	21 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	1,54,49,945
						Total of Vr no 21 - MIS:	1,54,49,945
	22 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	1,13,54,607
						Total of Vr no 22 - MIS:	1,13,54,607
	23 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	2,82,71,733
						Total of Vr no 23 - MIS:	2,82,71,733
	24 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	5,29,25,266
						Total of Vr no 24 - MIS:	5,29,25,266
	25 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	88,76,513
						Total of Vr no 25 - MIS:	88,76,513
	26 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	4,19,51,858

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TREASURY NAME CYBER TREASURY UTTAR PRADESH (01)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Interstate movement and lifting, threshing, fair rate vendor dividend (K.50/R.50-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
01002433	26 - MIS					Total of Vr no 26 - MIS:	4,19,51,858
	27 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	1,55,19,263
						Total of Vr no 27 - MIS:	1,55,19,263
	28 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	84,05,358
						Total of Vr no 28 - MIS:	84,05,358
	29 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	2,85,69,202
						Total of Vr no 29 - MIS:	2,85,69,202
	3 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	2,41,78,323
						Total of Vr no 3 - MIS:	2,41,78,323
	30 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	11,47,38,686
						Total of Vr no 30 - MIS:	11,47,38,686
	31 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	4,04,34,926
						Total of Vr no 31 - MIS:	4,04,34,926
	32 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	3,88,83,398
						Total of Vr no 32 - MIS:	3,88,83,398
	33 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	9,45,04,394
						Total of Vr no 33 - MIS:	9,45,04,394
	34 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	1,32,84,094
						Total of Vr no 34 - MIS:	1,32,84,094
	35 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	4,58,23,653
						Total of Vr no 35 - MIS:	4,58,23,653
	36 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	1,34,80,733
						Total of Vr no 36 - MIS:	1,34,80,733
	37 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	2,13,93,180
						Total of Vr no 37 - MIS:	2,13,93,180
	38 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	10,73,69,871
						Total of Vr no 38 - MIS:	10,73,69,871
	4 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	39,74,042
						Total of Vr no 4 - MIS:	39,74,042
	5 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	5,16,73,050
						Total of Vr no 5 - MIS:	5,16,73,050
	6 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	1,89,25,223
						Total of Vr no 6 - MIS:	1,89,25,223
	7 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	18,76,91,091
						Total of Vr no 7 - MIS:	18,76,91,091
	8 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	29,64,57,512
						Total of Vr no 8 - MIS:	29,64,57,512

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TREASURY NAME	CYBER TREASURY UTTAR PRADESH (01)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101	Procurement and Supply
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Interstate movement and lifting, threshing, fair rate vendor dividend (K.50/R.50-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
01002433	9 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	12,69,838
						Total of Vr no 9 - MIS:	12,69,838
						Total of CYBER TREASURY UTTAR PRADESH (01):	1,66,80,81,290

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TREASURY NAME DEORIA (35)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,81,680
						03 Dearness Allowance	3,95,374
						06 Other Allowances	4,900
						55 House Rent Allowance	21,920
						Total of Vr no 1 - EST:	11,03,874
	1 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	8,490
						Total of Vr no 1 - MIS:	8,490
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,80,000
						03 Dearness Allowance	1,58,200
						55 House Rent Allowance	7,400
						Total of Vr no 10 - EST:	4,45,600
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	7,41,600
						03 Dearness Allowance	4,30,128
						06 Other Allowances	4,900
						55 House Rent Allowance	22,600
						Total of Vr no 11 - EST:	11,99,228
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,55,200
						03 Dearness Allowance	2,06,016
						06 Other Allowances	2,800
						55 House Rent Allowance	13,130
						Total of Vr no 12 - EST:	5,77,146
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,14,400
						03 Dearness Allowance	2,40,352
						06 Other Allowances	300
						55 House Rent Allowance	11,420
						Total of Vr no 13 - EST:	6,66,472
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	8,11,460
						03 Dearness Allowance	4,68,698
						06 Other Allowances	3,600
						55 House Rent Allowance	24,560
						Total of Vr no 14 - EST:	13,08,318
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,55,200
						03 Dearness Allowance	2,06,016
						06 Other Allowances	2,800
						55 House Rent Allowance	13,130
						Total of Vr no 2 - EST:	5,77,146
	2 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	18,000
						Total of Vr no 2 - MIS:	18,000
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,59,200
						03 Dearness Allowance	2,08,336

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TREASURY NAME DEORIA (35)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002432	3 - EST	First	Voted	No Objection	240801001 03 00	55 House Rent Allowance	10,080
						Total of Vr no 3 - EST:	5,77,616
	3 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	60,584
						Total of Vr no 3 - MIS:	60,584
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	8,37,060
						03 Dearness Allowance	4,83,546
						06 Other Allowances	3,600
						55 House Rent Allowance	25,290
						Total of Vr no 4 - EST:	13,49,496
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,20,800
						03 Dearness Allowance	1,19,528
						06 Other Allowances	1,200
						55 House Rent Allowance	5,360
						Total of Vr no 5 - EST:	3,46,888
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	20,500
						03 Dearness Allowance	11,890
						55 House Rent Allowance	1,340
						Total of Vr no 6 - EST:	33,730
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	55,200
						03 Dearness Allowance	31,088
						06 Other Allowances	300
						55 House Rent Allowance	1,340
						Total of Vr no 7 - EST:	87,928
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	10,065
						03 Dearness Allowance	5,535
						Total of Vr no 8 - EST:	15,600
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	17,120
						03 Dearness Allowance	9,930
						Total of Vr no 9 - EST:	27,050

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,52,871
						03 Dearness Allowance	49,648
						55 House Rent Allowance	10,620
						Total of Vr no 1 - EST:	3,13,139

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TREASURY NAME DEORIA (35)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002434	1 - MIS	First	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	9,850
						Total of Vr no 1 - MIS:	9,850
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	68,100
						03 Dearness Allowance	39,498
						55 House Rent Allowance	2,860
						Total of Vr no 2 - EST:	1,10,458
	2 - MIS	First	Voted	No Objection	345600001 06 00	12 Office Furniture and Instrument	4,300
						Total of Vr no 2 - MIS:	4,300
	3 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	34,966
						Total of Vr no 3 - MIS:	34,966
						Total of DEORIA (35):	**88,75,879**

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TREASURY NAME ETAH (10)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,26,700
						03 Dearness Allowance	1,31,486
						06 Other Allowances	1,400
						55 House Rent Allowance	6,800
						Total of Vr no 1 - EST:	3,66,386
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,49,180
						03 Dearness Allowance	3,18,524
						06 Other Allowances	3,500
						55 House Rent Allowance	23,760
						Total of Vr no 2 - EST:	8,94,964
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,04,700
						03 Dearness Allowance	1,18,726
						06 Other Allowances	300
						55 House Rent Allowance	7,840
						Total of Vr no 3 - EST:	3,31,566
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,45,000
						03 Dearness Allowance	2,00,100
						06 Other Allowances	1,200
						55 House Rent Allowance	11,390
						Total of Vr no 4 - EST:	5,57,690
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	39,900
						03 Dearness Allowance	23,142
						06 Other Allowances	300
						55 House Rent Allowance	1,340
						Total of Vr no 5 - EST:	64,682
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	21,020
						03 Dearness Allowance	5,954
						55 House Rent Allowance	7,400
						Total of Vr no 6 - EST:	34,374

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	24,500
						03 Dearness Allowance	14,210
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	40,730

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TREASURY NAME ETAH (10)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002434	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	19,945
						Total of Vr no 1 - MIS:	19,945
	2 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	15,895
						Total of Vr no 2 - MIS:	15,895
						Total of ETAH (10):	**23,26,232**

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TREASURY NAME ETAWAH (19)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,91,200
						03 Dearness Allowance	2,26,896
						06 Other Allowances	1,000
						55 House Rent Allowance	17,390
						Total of Vr no 1 - EST:	6,36,486
	10 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	35,208
						Total of Vr no 10 - EST:	35,208
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	48,356
						Total of Vr no 11 - EST:	48,356
	12 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	54,783
						Total of Vr no 12 - EST:	54,783
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	55,264
						Total of Vr no 13 - EST:	55,264
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,91,200
						03 Dearness Allowance	2,26,896
						06 Other Allowances	1,000
						55 House Rent Allowance	17,390
						Total of Vr no 14 - EST:	6,36,486
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,65,900
						03 Dearness Allowance	3,28,222
						06 Other Allowances	1,600
						55 House Rent Allowance	19,190
						Total of Vr no 15 - EST:	9,14,912
	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,51,600
						03 Dearness Allowance	87,928
						06 Other Allowances	700
						55 House Rent Allowance	2,020
						Total of Vr no 16 - EST:	2,42,248
	17 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,79,700
						03 Dearness Allowance	3,36,226
						06 Other Allowances	4,200
						55 House Rent Allowance	23,790
						Total of Vr no 17 - EST:	9,43,916
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,08,700
						03 Dearness Allowance	3,53,046
						06 Other Allowances	1,600
						55 House Rent Allowance	20,850
						Total of Vr no 2 - EST:	9,84,196
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,51,600
						03 Dearness Allowance	87,928

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TREASURY NAME ETAWAH (19)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002432	3 - EST	First	Voted	No Objection	240801001 03 00	06 Other Allowances	700
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	2,42,248
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,79,700
						03 Dearness Allowance	3,36,226
						06 Other Allowances	4,200
						55 House Rent Allowance	23,790
						Total of Vr no 4 - EST:	9,43,916
	5 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	13,644
						Total of Vr no 5 - EST:	13,644
	6 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	49,143
						Total of Vr no 6 - EST:	49,143
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	20,724
						Total of Vr no 7 - EST:	20,724
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	62,172
						Total of Vr no 8 - EST:	62,172
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	14,384
						03 Dearness Allowance	9,701
						Total of Vr no 9 - EST:	24,085

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002434	1 - MIS	First	Voted	No Objection	345600001 06 00	08 Office Expenditure	12,272
						Total of Vr no 1 - MIS:	12,272
						Total of ETAWAH (19):	**59,20,059**

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TREASURY NAME FAIZABAD (49)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,08,900
						03 Dearness Allowance	1,21,162
						06 Other Allowances	1,100
						55 House Rent Allowance	7,660
						Total of Vr no 1 - EST:	3,38,822
	1 - MIS	Second	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	1,91,100
						Total of Vr no 1 - MIS:	1,91,100
	10 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	56,250
						Total of Vr no 10 - EST:	56,250
	11 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	75,200
						03 Dearness Allowance	43,616
						55 House Rent Allowance	4,646
						Total of Vr no 11 - EST:	1,23,462
	12 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	65,214
						03 Dearness Allowance	34,563
						55 House Rent Allowance	2,680
						Total of Vr no 12 - EST:	1,02,457
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,02,200
						03 Dearness Allowance	2,33,276
						06 Other Allowances	100
						55 House Rent Allowance	15,420
						Total of Vr no 13 - EST:	6,50,996
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,50,400
						03 Dearness Allowance	87,232
						55 House Rent Allowance	8,080
						Total of Vr no 14 - EST:	2,45,712
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,18,000
						03 Dearness Allowance	1,84,440
						06 Other Allowances	1,100
						55 House Rent Allowance	12,140
						Total of Vr no 15 - EST:	5,15,680
	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,10,274
						03 Dearness Allowance	3,53,959
						06 Other Allowances	950
						55 House Rent Allowance	26,200
						Total of Vr no 16 - EST:	9,91,383
	17 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						Total of Vr no 17 - EST:	1,24,030
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,12,600

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TREASURY NAME FAIZABAD (49)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002433	2 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	3,55,308
						06 Other Allowances	950
						55 House Rent Allowance	26,200
						Total of Vr no 2 - EST:	9,95,058
	2 - MIS	Second	Voted	No Objection	240801001 03 00	16 Payment for Commercial and Special Services	30,872
						Total of Vr no 2 - MIS:	30,872
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,23,317
						03 Dearness Allowance	3,61,524
						06 Other Allowances	750
						55 House Rent Allowance	16,530
						Total of Vr no 3 - EST:	10,02,121
	3 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	5,000
						Total of Vr no 3 - MIS:	5,000
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,40,797
						03 Dearness Allowance	4,29,663
						06 Other Allowances	3,883
						55 House Rent Allowance	22,670
						Total of Vr no 4 - EST:	11,97,013
	4 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,600
						Total of Vr no 4 - MIS:	9,600
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	91,100
						03 Dearness Allowance	52,838
						55 House Rent Allowance	3,780
						Total of Vr no 5 - EST:	1,47,718
	5 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,790
						Total of Vr no 5 - MIS:	35,790
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	55,800
						03 Dearness Allowance	32,364
						55 House Rent Allowance	2,260
						Total of Vr no 6 - EST:	90,424
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,98,200
						03 Dearness Allowance	2,88,956
						06 Other Allowances	690
						55 House Rent Allowance	13,580
						Total of Vr no 7 - EST:	8,01,426
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,63,500
						03 Dearness Allowance	3,26,830
						06 Other Allowances	300

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TREASURY NAME FAIZABAD (49)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002433	8 - EST	First	Voted	No Objection	240801001 03 00	55 House Rent Allowance	18,020
						Total of Vr no 8 - EST:	9,08,650
	9 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	66,781
						Total of Vr no 9 - EST:	66,781

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	76,500
						03 Dearness Allowance	44,370
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,23,680
	1 - MIS	Second	Voted	No Objection	345600001 06 00	11 Stationary and Printing of Forms	1,100
						Total of Vr no 1 - MIS:	1,100
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	95,700
						03 Dearness Allowance	55,506
						55 House Rent Allowance	3,830
						Total of Vr no 2 - EST:	1,55,036
	2 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	778
						Total of Vr no 2 - MIS:	778
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	86,100
						Total of Vr no 3 - EST:	86,100

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002410	1 - CON	First	Voted	No Objection	347500106 03 00	02 Wages	2,000
						Total of Vr no 1 - CON:	2,000
	1 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	5,37,200
						03 Dearness Allowance	3,11,576
						06 Other Allowances	2,100
						55 House Rent Allowance	20,500
						Total of Vr no 1 - EST:	8,71,376

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TREASURY NAME FAIZABAD (49)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002410	2 - CON	Second	Voted	No Objection	347500106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	65,135
						Total of Vr no 2 - CON:	65,135
	2 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	7,81,700
						03 Dearness Allowance	4,53,386
						06 Other Allowances	4,290
						55 House Rent Allowance	34,720
						Total of Vr no 2 - EST:	12,74,096
	3 - CON	Second	Voted	No Objection	347500106 03 00	17 Rent, Surcharge and Tax-ownership	14,551
						Total of Vr no 3 - CON:	14,551
	4 - TA	Second	Voted	No Objection	347500106 03 00	08 Office Expenditure	16,705
						Total of Vr no 4 - TA:	16,705

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	30,03,38,447
						Total of Vr no 1 - MIS:	30,03,38,447
	10 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	48,15,93,106
						Total of Vr no 10 - MIS:	48,15,93,106
	11 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	7,00,00,000
						Total of Vr no 11 - MIS:	7,00,00,000
	12 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	48,00,00,000
						Total of Vr no 12 - MIS:	48,00,00,000
	13 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	34,17,828
						Total of Vr no 13 - MIS:	34,17,828
	14 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	48,03,40,754
						Total of Vr no 14 - MIS:	48,03,40,754
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	45,18,80,107
						Total of Vr no 2 - MIS:	45,18,80,107
	3 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	45,00,00,000
						Total of Vr no 3 - MIS:	45,00,00,000
	4 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	16,74,372
						Total of Vr no 4 - MIS:	16,74,372
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	45,00,57,030

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TREASURY NAME FAIZABAD (49)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002433	5 - MIS					Total of Vr no 5 - MIS:	45,00,57,030
	6 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	45,06,07,206
						Total of Vr no 6 - MIS:	45,06,07,206
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	45,00,00,000
						Total of Vr no 7 - MIS:	45,00,00,000
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	45,00,00,000
						Total of Vr no 8 - MIS:	45,00,00,000
	9 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	50,00,00,000
						Total of Vr no 9 - MIS:	50,00,00,000
						Total of FAIZABAD (49):	**5,03,11,49,752**

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TREASURY NAME FATEHGARH (18)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002432	1 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,92,800
						03 Dearness Allowance	2,85,824
						06 Other Allowances	3,500
						55 House Rent Allowance	17,670
						Total of Vr no 1 - EST:	7,99,794
	1 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,000
						Total of Vr no 1 - MIS:	36,000
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	85,200
						03 Dearness Allowance	49,416
						06 Other Allowances	1,000
						55 House Rent Allowance	3,680
						Total of Vr no 2 - EST:	1,39,296
	2 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,000
						Total of Vr no 2 - MIS:	36,000
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,30,300
						03 Dearness Allowance	1,33,574
						06 Other Allowances	2,800
						55 House Rent Allowance	4,570
						Total of Vr no 3 - EST:	3,71,244
	3 - MIS	Second	Voted	No Objection	240801001 03 00	19 Advertisement, Sales and Publicity expenses	3,713
						Total of Vr no 3 - MIS:	3,713
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,93,400
						03 Dearness Allowance	1,70,172
						06 Other Allowances	1,400
						55 House Rent Allowance	11,200
						Total of Vr no 4 - EST:	4,76,172
	4 - MIS	Second	Voted	No Objection	240801001 03 00	19 Advertisement, Sales and Publicity expenses	7,425
						Total of Vr no 4 - MIS:	7,425
	5 - MIS	Second	Voted	No Objection	240801001 03 00	19 Advertisement, Sales and Publicity expenses	8,120
						Total of Vr no 5 - MIS:	8,120

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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TREASURY NAME FATEHGARH (18)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	71,000
						03 Dearness Allowance	41,180
						55 House Rent Allowance	2,860
						Total of Vr no 1 - EST:	1,15,040
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	4,43,935
						03 Dearness Allowance	2,10,720
						55 House Rent Allowance	24,330
						Total of Vr no 2 - EST:	6,78,985
						Total of FATEHGARH (18):	**26,71,789**

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TREASURY NAME FATEHPUR (21)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	34,540
						Total of Vr no 1 - EST:	34,540
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,38,160
						Total of Vr no 2 - EST:	1,38,160
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,93,600
						03 Dearness Allowance	4,60,288
						06 Other Allowances	8,300
						55 House Rent Allowance	26,920
						Total of Vr no 3 - EST:	12,89,108
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,04,300
						03 Dearness Allowance	2,34,494
						06 Other Allowances	2,900
						55 House Rent Allowance	11,180
						Total of Vr no 4 - EST:	6,52,874
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	9,567
						03 Dearness Allowance	5,070
						Total of Vr no 5 - EST:	14,637
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	92,700
						03 Dearness Allowance	45,582
						55 House Rent Allowance	19,750
						Total of Vr no 6 - EST:	1,58,032

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,63,600
						03 Dearness Allowance	94,888
						55 House Rent Allowance	6,490
						Total of Vr no 1 - EST:	2,64,978
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	30,320
						Total of Vr no 1 - MIS:	30,320
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,38,168
						03 Dearness Allowance	1,27,128
						55 House Rent Allowance	18,810
						Total of Vr no 2 - EST:	3,84,106
						Total of FATEHPUR (21):	**29,66,755**

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TREASURY NAME FIROZABAD (68)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						Total of Vr no 1 - EST:	84,688
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,31,523
						03 Dearness Allowance	3,08,284
						06 Other Allowances	2,100
						55 House Rent Allowance	27,900
						Total of Vr no 2 - EST:	8,69,807
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,08,944
						03 Dearness Allowance	63,187
						06 Other Allowances	700
						55 House Rent Allowance	6,860
						Total of Vr no 3 - EST:	1,79,691
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,57,200
						03 Dearness Allowance	2,64,596
						06 Other Allowances	300
						55 House Rent Allowance	23,230
						Total of Vr no 4 - EST:	7,45,326
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,67,300
						03 Dearness Allowance	1,55,034
						06 Other Allowances	300
						55 House Rent Allowance	9,050
						Total of Vr no 5 - EST:	4,31,684
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	47,600
						03 Dearness Allowance	27,608
						06 Other Allowances	700
						55 House Rent Allowance	2,020
						Total of Vr no 6 - EST:	77,928

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	8,293
						03 Dearness Allowance	4,810
						Total of Vr no 1 - EST:	13,103
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	32,479
						Total of Vr no 1 - MIS:	32,479

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TREASURY NAME FIROZABAD (68)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002434	2 - EST	Second	Voted	No Objection	345600001 06 00	55 House Rent Allowance	8,960
						Total of Vr no 2 - EST:	8,960
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	15,693
						03 Dearness Allowance	9,102
						Total of Vr no 3 - EST:	24,795
						Total of FIROZABAD (68):	**24,68,461**

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TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	78,000
						03 Dearness Allowance	45,240
						06 Other Allowances	50
						55 House Rent Allowance	4,600
						Total of Vr no 1 - EST:	1,27,890
	1 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,300
						Total of Vr no 1 - MIS:	5,300
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						06 Other Allowances	700
						55 House Rent Allowance	1,840
						Total of Vr no 10 - EST:	89,756
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,31,800
						03 Dearness Allowance	2,50,444
						06 Other Allowances	700
						55 House Rent Allowance	22,160
						Total of Vr no 2 - EST:	7,05,104
	2 - TA	Second	Voted	No Objection	240801001 03 00	04 Travelling Allowance	2,457
						Total of Vr no 2 - TA:	2,457
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,48,700
						03 Dearness Allowance	1,44,246
						06 Other Allowances	1,400
						55 House Rent Allowance	16,150
						Total of Vr no 3 - EST:	4,10,496
	3 - TA	Second	Voted	No Objection	240801001 03 00	04 Travelling Allowance	2,556
						Total of Vr no 3 - TA:	2,556
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,95,300
						03 Dearness Allowance	1,13,274
						06 Other Allowances	1,450
						55 House Rent Allowance	10,890
						Total of Vr no 4 - EST:	3,20,914
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	78,000
						03 Dearness Allowance	45,240
						55 House Rent Allowance	3,600
						Total of Vr no 5 - EST:	1,26,840
	6 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	38,910
						Total of Vr no 6 - EST:	38,910
	7 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	10,872
						Total of Vr no 7 - EST:	10,872

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TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002432	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,47,023
						03 Dearness Allowance	1,43,273
						06 Other Allowances	1,400
						55 House Rent Allowance	16,150
						Total of Vr no 8 - EST:	4,07,846
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,20,771
						03 Dearness Allowance	1,28,047
						06 Other Allowances	2,150
						55 House Rent Allowance	14,930
						Total of Vr no 9 - EST:	3,65,898

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	88,700
						55 House Rent Allowance	8,960
						Total of Vr no 1 - EST:	97,660
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	66,400
						03 Dearness Allowance	38,512
						55 House Rent Allowance	2,570
						Total of Vr no 2 - EST:	1,07,482
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,46,400
						03 Dearness Allowance	84,912
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	2,34,122
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,26,113
						03 Dearness Allowance	73,145
						55 House Rent Allowance	9,850
						Total of Vr no 4 - EST:	2,09,108
						Total of GAUTAM BUDHA NAGAR (76):	**32,63,211**

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TREASURY NAME GAZIPUR (30)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						06 Other Allowances	700
						55 House Rent Allowance	4,692
						Total of Vr no 1 - EST:	95,294
	1 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	50,351
						Total of Vr no 1 - MIS:	50,351
	2 - MIS	First	Voted	No Objection	240801001 03 00	29 Maintenance	5,94,000
						Total of Vr no 2 - MIS:	5,94,000
	3 - MIS	First	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	1,362
						Total of Vr no 3 - MIS:	1,362
	4 - MIS	First	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,250
						Total of Vr no 4 - MIS:	9,250
	5 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	32,970
						Total of Vr no 5 - MIS:	32,970

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002434	1 - CON	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	1,179
						Total of Vr no 1 - CON:	1,179
	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,55,600
						03 Dearness Allowance	90,248
						06 Other Allowances	80
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	2,48,738
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,96,325
						03 Dearness Allowance	1,20,773
						55 House Rent Allowance	18,160
						Total of Vr no 2 - EST:	4,35,258
	2 - MIS	Second	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	12,000
						Total of Vr no 2 - MIS:	12,000
						Total of GAZIPUR (30):	**14,80,402**

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TREASURY NAME GHAZIABAD (59)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,15,600
						03 Dearness Allowance	1,25,048
						06 Other Allowances	2,100
						55 House Rent Allowance	12,380
						Total of Vr no 1 - EST:	3,55,128
	1 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,031
						Total of Vr no 1 - MIS:	9,031
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,54,800
						03 Dearness Allowance	2,05,784
						06 Other Allowances	2,050
						55 House Rent Allowance	22,160
						Total of Vr no 2 - EST:	5,84,794
	2 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	83,507
						Total of Vr no 2 - MIS:	83,507
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,38,600
						03 Dearness Allowance	80,388
						06 Other Allowances	2,100
						55 House Rent Allowance	6,060
						Total of Vr no 3 - EST:	2,27,148
	3 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	1,999
						Total of Vr no 3 - MIS:	1,999
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,34,700
						03 Dearness Allowance	78,126
						06 Other Allowances	2,100
						55 House Rent Allowance	6,060
						Total of Vr no 4 - EST:	2,20,986
	4 - MIS	Second	Voted	No Objection	240801001 03 00	09 Electrical Dues	3,430
						Total of Vr no 4 - MIS:	3,430
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	10,11,700
						03 Dearness Allowance	5,86,786
						06 Other Allowances	6,300
						55 House Rent Allowance	77,040
						Total of Vr no 5 - EST:	16,81,826
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,81,800
						03 Dearness Allowance	1,63,444
						55 House Rent Allowance	16,840
						Total of Vr no 6 - EST:	4,62,084

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME GHAZIABAD (59)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	35,300
						03 Dearness Allowance	20,474
						55 House Rent Allowance	2,940
						Total of Vr no 1 - EST:	58,714
	1 - MIS	First	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	1,383
						Total of Vr no 1 - MIS:	1,383
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,30,400
						03 Dearness Allowance	75,632
						55 House Rent Allowance	11,140
						Total of Vr no 2 - EST:	2,17,172
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	15,637
						Total of Vr no 2 - MIS:	15,637
	3 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	19,053
						Total of Vr no 3 - EST:	19,053
	3 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	1,356
						Total of Vr no 3 - MIS:	1,356
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	86,107
						55 House Rent Allowance	8,960
						Total of Vr no 6 - EST:	95,067
	7 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	12,534
						55 House Rent Allowance	6,869
						Total of Vr no 7 - EST:	19,403
						Total of GHAZIABAD (59):	**40,78,442**

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TREASURY NAME GONDA (50)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,54,100
						03 Dearness Allowance	89,378
						55 House Rent Allowance	5,910
						Total of Vr no 1 - EST:	2,49,388
	1 - MIS	First	Voted	No Objection	240801001 03 00	12 Office Furniture and Instrument	10,800
						Total of Vr no 1 - MIS:	10,800
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,03,900
						03 Dearness Allowance	2,92,262
						06 Other Allowances	2,400
						55 House Rent Allowance	18,830
						Total of Vr no 10 - EST:	8,17,392
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,48,900
						03 Dearness Allowance	86,362
						06 Other Allowances	600
						55 House Rent Allowance	5,620
						Total of Vr no 11 - EST:	2,41,482
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,38,600
						03 Dearness Allowance	77,616
						06 Other Allowances	2,100
						55 House Rent Allowance	4,020
						Total of Vr no 12 - EST:	2,22,336
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,12,900
						03 Dearness Allowance	65,482
						55 House Rent Allowance	1,100
						Total of Vr no 2 - EST:	1,79,482
	2 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	4,903
						Total of Vr no 2 - MIS:	4,903
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,42,100
						03 Dearness Allowance	1,40,418
						55 House Rent Allowance	10,060
						Total of Vr no 3 - EST:	3,92,578
	3 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	5,087
						Total of Vr no 3 - MIS:	5,087
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,49,100
						03 Dearness Allowance	1,44,478
						55 House Rent Allowance	12,340
						Total of Vr no 4 - EST:	4,05,918
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,73,500
						03 Dearness Allowance	2,16,630
						06 Other Allowances	1,520

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TREASURY NAME GONDA (50)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002433	5 - EST	First	Voted	No Objection	240801001 03 00	55 House Rent Allowance	8,150
						Total of Vr no 5 - EST:	5,99,800
	5 - MIS	Second	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	93,350
						Total of Vr no 5 - MIS:	93,350
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,73,100
						03 Dearness Allowance	2,74,398
						06 Other Allowances	2,760
						55 House Rent Allowance	13,060
						Total of Vr no 6 - EST:	7,63,318
	6 - MIS	Second	Voted	No Objection	240801001 03 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 6 - MIS:	10,000
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,42,500
						03 Dearness Allowance	82,650
						06 Other Allowances	160
						55 House Rent Allowance	2,760
						Total of Vr no 7 - EST:	2,28,070
	7 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	2,000
						Total of Vr no 7 - MIS:	2,000
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	14,971
						03 Dearness Allowance	8,683
						55 House Rent Allowance	1,306
						Total of Vr no 8 - EST:	24,960
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	79,800
						03 Dearness Allowance	46,284
						55 House Rent Allowance	4,040
						Total of Vr no 9 - EST:	1,30,124

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,72,214
						55 House Rent Allowance	8,960
						Total of Vr no 1 - EST:	1,81,174
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	65,312
						Total of Vr no 1 - MIS:	65,312

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TREASURY NAME GONDA (50)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002434	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	42,280
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,19,300
						03 Dearness Allowance	69,194
						55 House Rent Allowance	4,470
						Total of Vr no 3 - EST:	1,92,964

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002410	1 - CON	Second	Voted	No Objection	347500106 03 00	17 Rent, Surcharge and Tax-ownership	11,082
						Total of Vr no 1 - CON:	11,082
	1 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	3,53,600
						03 Dearness Allowance	2,05,088
						06 Other Allowances	2,100
						55 House Rent Allowance	12,860
						Total of Vr no 1 - EST:	5,73,648
	2 - CON	Second	Voted	No Objection	347500106 03 00	09 Electrical Dues	83,105
						Total of Vr no 2 - CON:	83,105
	2 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	5,68,600
						03 Dearness Allowance	3,29,788
						06 Other Allowances	3,500
						55 House Rent Allowance	25,510
						Total of Vr no 2 - EST:	9,27,398

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	10,00,00,000
						Total of Vr no 1 - MIS:	10,00,00,000
	10 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	20,00,00,000

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TREASURY NAME GONDA (50)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002433	10 - MIS					Total of Vr no 10 - MIS:	20,00,00,000
	11 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	10,00,000
						Total of Vr no 11 - MIS:	10,00,000
	12 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	20,00,00,000
						Total of Vr no 12 - MIS:	20,00,00,000
	13 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	48,82,974
						Total of Vr no 13 - MIS:	48,82,974
	14 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	20,00,00,000
						Total of Vr no 14 - MIS:	20,00,00,000
	15 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	20,00,00,000
						Total of Vr no 15 - MIS:	20,00,00,000
	16 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	10,00,000
						Total of Vr no 16 - MIS:	10,00,000
	17 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	10,00,000
						Total of Vr no 17 - MIS:	10,00,000
	18 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	32,94,736
						Total of Vr no 18 - MIS:	32,94,736
	2 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	10,00,00,000
						Total of Vr no 2 - MIS:	10,00,00,000
	3 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	34,11,640
						Total of Vr no 3 - MIS:	34,11,640
	4 - MIS	First	Voted	No Objection	440801101 03 00	43Material and supply	10,00,00,000
						Total of Vr no 4 - MIS:	10,00,00,000
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	10,35,716
						Total of Vr no 5 - MIS:	10,35,716
	6 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	10,00,00,000
						Total of Vr no 6 - MIS:	10,00,00,000
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	20,00,00,000
						Total of Vr no 7 - MIS:	20,00,00,000
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	10,00,000
						Total of Vr no 8 - MIS:	10,00,000
	9 - MIS	Second	Voted	No Objection	440801101 03 00	43Material and supply	20,00,00,000
						Total of Vr no 9 - MIS:	20,00,00,000

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	800 Other expenditure
Sub Head	04	Khandsari Sugar Distribution Scheme	Detail Head	00	Not Available		

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TREASURY NAME	GONDA (50)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	800	Other expenditure
Sub Head	04	Khandsari Sugar Distribution Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002433	19 - MIS	Second	Voted	No Objection	440801800 04 00	42 Other Expense	5,71,227
						Total of Vr no 19 - MIS:	5,71,227
						Total of GONDA (50):	1,62,36,54,244

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TREASURY NAME GORAKHPUR (32)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,94,200
						03 Dearness Allowance	2,34,436
						55 House Rent Allowance	30,460
						Total of Vr no 1 - EST:	6,59,096
	1 - MIS	First	Voted	No Objection	240801001 03 00	11 Stationary and Printing of Forms	6,300
						Total of Vr no 1 - MIS:	6,300
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,22,600
						03 Dearness Allowance	3,03,108
						06 Other Allowances	300
						55 House Rent Allowance	46,730
						Total of Vr no 10 - EST:	8,72,738
	10 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	1,000
						Total of Vr no 10 - MIS:	1,000
	11 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	11,075
						Total of Vr no 11 - MIS:	11,075
	12 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,332
						Total of Vr no 12 - MIS:	7,332
	13 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	2,829
						Total of Vr no 13 - MIS:	2,829
	14 - MIS	Second	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	1,50,000
						Total of Vr no 14 - MIS:	1,50,000
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,67,000
						03 Dearness Allowance	2,12,860
						06 Other Allowances	160
						55 House Rent Allowance	26,700
						Total of Vr no 2 - EST:	6,06,720
	2 - MIS	First	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,589
						Total of Vr no 2 - MIS:	6,589
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,22,600
						03 Dearness Allowance	3,03,108
						06 Other Allowances	300
						55 House Rent Allowance	46,730
						Total of Vr no 3 - EST:	8,72,738
	3 - MIS	First	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	10,000
						Total of Vr no 3 - MIS:	10,000
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,73,800
						03 Dearness Allowance	4,48,804

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TREASURY NAME GORAKHPUR (32)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002433	4 - EST	First	Voted	No Objection	240801001 03 00	06 Other Allowances	1,550
						55 House Rent Allowance	45,070
						Total of Vr no 4 - EST:	12,69,224
	4 - MIS	First	Voted	No Objection	240801001 03 00	17 Rent, Surcharge and Tax-ownership	31,152
						Total of Vr no 4 - MIS:	31,152
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	11,95,100
						03 Dearness Allowance	6,93,158
						06 Other Allowances	6,400
						55 House Rent Allowance	61,530
						Total of Vr no 5 - EST:	19,56,188
	5 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,000
						Total of Vr no 5 - MIS:	36,000
	6 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	33,030
						Total of Vr no 6 - EST:	33,030
	6 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	12,250
						Total of Vr no 6 - MIS:	12,250
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	62,200
						03 Dearness Allowance	36,070
						Total of Vr no 7 - EST:	98,270
	7 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	17,430
						Total of Vr no 7 - MIS:	17,430
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,94,200
						03 Dearness Allowance	2,34,436
						55 House Rent Allowance	30,460
						Total of Vr no 8 - EST:	6,59,096
	8 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	15,327
						Total of Vr no 8 - MIS:	15,327
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,67,000
						03 Dearness Allowance	2,12,860
						06 Other Allowances	160
						55 House Rent Allowance	26,700
						Total of Vr no 9 - EST:	6,06,720
	9 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,550
						Total of Vr no 9 - MIS:	8,550

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration

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TREASURY NAME GORAKHPUR (32)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,72,514
						55 House Rent Allowance	17,920
						Total of Vr no 1 - EST:	1,90,434
	1 - MIS	First	Voted	No Objection	345600001 06 00	11 Stationary and Printing of Forms	8,498
						Total of Vr no 1 - MIS:	8,498
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	50,800
						03 Dearness Allowance	29,464
						55 House Rent Allowance	4,520
						Total of Vr no 2 - EST:	84,784
	2 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	34,097
						Total of Vr no 2 - MIS:	34,097
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,62,800
						03 Dearness Allowance	94,424
						55 House Rent Allowance	14,480
						Total of Vr no 3 - EST:	2,71,704
	3 - MIS	First	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	4,720
						Total of Vr no 3 - MIS:	4,720

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002410	1 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	6,57,940
						03 Dearness Allowance	3,81,605
						55 House Rent Allowance	42,950
						Total of Vr no 1 - EST:	10,82,495
	10 - TA	Second	Voted	No Objection	347500106 03 00	05 Transfer Travelling Expenses	30,200
						Total of Vr no 10 - TA:	30,200
	11 - TA	Second	Voted	No Objection	347500106 03 00	04 Travelling Allowance	2,227
						Total of Vr no 11 - TA:	2,227
	2 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	6,92,500
						03 Dearness Allowance	4,01,650
						06 Other Allowances	700
						55 House Rent Allowance	30,270
						Total of Vr no 2 - EST:	11,25,120
	3 - CON	Second	Voted	No Objection	347500106 03 00	13 Expenditure on Telephone	1,002

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TREASURY NAME GORAKHPUR (32)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002410	3 - CON					Total of Vr no 3 - CON:	1,002
	3 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	31,179
						03 Dearness Allowance	17,795
						Total of Vr no 3 - EST:	48,974
	4 - CON	Second	Voted	No Objection	347500106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,158
						Total of Vr no 4 - CON:	6,158
	5 - CON	Second	Voted	No Objection	347500106 03 00	17 Rent, Surcharge and Tax-ownership	18,382
						Total of Vr no 5 - CON:	18,382
	7 - TA	Second	Voted	No Objection	347500106 03 00	08 Office Expenditure	27,890
						Total of Vr no 7 - TA:	27,890
	8 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	6,43,800
						03 Dearness Allowance	3,73,404
						06 Other Allowances	700
						55 House Rent Allowance	28,250
						Total of Vr no 8 - EST:	10,46,154
	8 - MIS	Second	Voted	No Objection	347500106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	924
						Total of Vr no 8 - MIS:	924
	9 - CON	Second	Voted	No Objection	347500106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,670
						Total of Vr no 9 - CON:	10,670
	9 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	6,81,616
						03 Dearness Allowance	3,95,337
						55 House Rent Allowance	43,050
						Total of Vr no 9 - EST:	11,20,003

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	2,55,451
						Total of Vr no 1 - MIS:	2,55,451
	10 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	40,01,83,864
						Total of Vr no 10 - MIS:	40,01,83,864
	11 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	40,08,09,414
						Total of Vr no 11 - MIS:	40,08,09,414
	12 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	40,02,21,767

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TREASURY NAME GORAKHPUR (32)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002433	12 - MIS					Total of Vr no 12 - MIS:	40,02,21,767
	13 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	40,00,00,000
						Total of Vr no 13 - MIS:	40,00,00,000
	14 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	15,01,24,070
						Total of Vr no 14 - MIS:	15,01,24,070
	15 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,99,752
						Total of Vr no 15 - MIS:	1,99,752
	16 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	40,33,26,298
						Total of Vr no 16 - MIS:	40,33,26,298
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	20,00,00,000
						Total of Vr no 2 - MIS:	20,00,00,000
	3 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	13,766
						Total of Vr no 3 - MIS:	13,766
	4 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	30,12,96,925
						Total of Vr no 4 - MIS:	30,12,96,925
	5 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	9,27,165
						Total of Vr no 5 - MIS:	9,27,165
	6 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	30,00,00,000
						Total of Vr no 6 - MIS:	30,00,00,000
	7 - MIS	Second	Voted	Missing vchr	440801101 03 00	43 Material and supply	30,00,00,000
						Total of Vr no 7 - MIS:	30,00,00,000
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	7,26,608
						Total of Vr no 8 - MIS:	7,26,608
	9 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	56,13,459
						Total of Vr no 9 - MIS:	56,13,459
						Total of GORAKHPUR (32):	**3,27,67,62,629**

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TREASURY NAME HAMIRPUR (25)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,02,200
						03 Dearness Allowance	1,17,276
						06 Other Allowances	300
						55 House Rent Allowance	6,440
						Total of Vr no 1 - EST:	3,26,216
	1 - MIS	First	Voted	No Objection	240801001 03 00	17 Rent, Surcharge and Tax-ownership	2,06,556
						Total of Vr no 1 - MIS:	2,06,556
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,06,600
						03 Dearness Allowance	1,77,828
						06 Other Allowances	150
						55 House Rent Allowance	7,910
						Total of Vr no 2 - EST:	4,92,488
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,57,280
						03 Dearness Allowance	2,65,222
						06 Other Allowances	300
						55 House Rent Allowance	14,554
						Total of Vr no 3 - EST:	7,37,356
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,62,200
						03 Dearness Allowance	2,10,076
						06 Other Allowances	1,500
						55 House Rent Allowance	13,030
						Total of Vr no 4 - EST:	5,86,806
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	62,172
						Total of Vr no 5 - EST:	62,172
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	41,448
						Total of Vr no 6 - EST:	41,448

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,10,975
						03 Dearness Allowance	1,19,173
						55 House Rent Allowance	9,200
						Total of Vr no 1 - EST:	2,39,348
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,31,860
						55 House Rent Allowance	8,960

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TREASURY NAME HAMIRPUR (25)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002434	2 - EST					Total of Vr no 2 - EST:	1,40,820
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	14,508
						Total of Vr no 2 - MIS:	14,508
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	54,200
						03 Dearness Allowance	31,436
						06 Other Allowances	40
						55 House Rent Allowance	2,360
						Total of Vr no 3 - EST:	88,036

Major Head	4070	Capital Outlay on other Administrative Services	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	05	Purchase of vehicles for office use of Food and Logistics Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002432	1 - MIS	First	Voted	No Objection	407000800 05 00	14 Purchase of Motor Car	8,79,055
						Total of Vr no 1 - MIS:	8,79,055
						Total of HAMIRPUR (25):	**38,14,809**

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TREASURY NAME HAPUR (90)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,12,100
						03 Dearness Allowance	1,23,018
						06 Other Allowances	2,100
						55 House Rent Allowance	9,730
						Total of Vr no 1 - EST:	3,46,948
	1 - MIS	First	Voted	No Objection	240801001 03 00	11 Stationary and Printing of Forms	9,995
						Total of Vr no 1 - MIS:	9,995
	10 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	2,020
						Total of Vr no 10 - EST:	60,300
	11 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	6,120
						Total of Vr no 11 - EST:	6,120
	12 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	19,035
						Total of Vr no 12 - EST:	19,035
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	64,100
						03 Dearness Allowance	37,178
						55 House Rent Allowance	2,760
						Total of Vr no 13 - EST:	1,04,038
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	68,000
						03 Dearness Allowance	39,440
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	1,10,200
	2 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	3,764
						Total of Vr no 2 - MIS:	3,764
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,90,567
						03 Dearness Allowance	1,10,529
						06 Other Allowances	300
						55 House Rent Allowance	4,430
						Total of Vr no 3 - EST:	3,05,826
	3 - MIS	Second	Voted	No Objection	240801001 03 00	11 Stationary and Printing of Forms	9,999
						Total of Vr no 3 - MIS:	9,999
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,28,300
						03 Dearness Allowance	1,32,414
						06 Other Allowances	600
						55 House Rent Allowance	8,120
						Total of Vr no 4 - EST:	3,69,434
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	37,600
						03 Dearness Allowance	21,808

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TREASURY NAME HAPUR (90)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002432	5 - EST	First	Voted	No Objection	240801001 03 00	55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	61,428
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						55 House Rent Allowance	2,020
						Total of Vr no 6 - EST:	61,428
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	2,020
						Total of Vr no 7 - EST:	60,300
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	2,020
						Total of Vr no 8 - EST:	60,300
	9 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	2,020
						Total of Vr no 9 - EST:	60,300

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	71,338
	1 - MIS	First	Voted	No Objection	345600001 06 00	17 Rent, Surcharge and Tax-ownership	38,506
						Total of Vr no 1 - MIS:	38,506
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,77,380
						55 House Rent Allowance	8,960
						Total of Vr no 2 - EST:	1,86,340
						Total of HAPUR (90):	**19,45,599**

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TREASURY NAME HARDOI (47)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,87,400
						03 Dearness Allowance	2,82,692
						06 Other Allowances	3,650
						55 House Rent Allowance	12,060
						Total of Vr no 1 - EST:	7,85,802
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,23,700
						03 Dearness Allowance	2,45,746
						06 Other Allowances	3,500
						55 House Rent Allowance	10,530
						Total of Vr no 2 - EST:	6,83,476
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,87,600
						03 Dearness Allowance	3,98,808
						06 Other Allowances	3,450
						55 House Rent Allowance	30,090
						Total of Vr no 3 - EST:	11,19,948
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,38,400
						03 Dearness Allowance	3,12,272
						06 Other Allowances	1,550
						55 House Rent Allowance	20,730
						Total of Vr no 4 - EST:	8,72,952
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,15,200
						03 Dearness Allowance	1,82,816
						06 Other Allowances	600
						55 House Rent Allowance	10,530
						Total of Vr no 5 - EST:	5,09,146

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002434	1 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	7,647
						Total of Vr no 1 - MIS:	7,647
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	30,165
						Total of Vr no 2 - MIS:	30,165
						Total of HARDOI (47):	**40,09,136**

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TREASURY NAME HATHRAS (78)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,20,300
						03 Dearness Allowance	1,27,774
						06 Other Allowances	300
						55 House Rent Allowance	8,650
						Total of Vr no 1 - EST:	3,57,024
	1 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,971
						Total of Vr no 1 - MIS:	9,971
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,84,300
						03 Dearness Allowance	2,80,894
						06 Other Allowances	1,200
						55 House Rent Allowance	5,760
						Total of Vr no 2 - EST:	7,72,154
	2 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,490
						Total of Vr no 2 - MIS:	15,490
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						06 Other Allowances	300
						55 House Rent Allowance	1,340
						Total of Vr no 3 - EST:	61,048
	3 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	3,67,329
						Total of Vr no 3 - MIS:	3,67,329
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,75,800
						03 Dearness Allowance	1,59,964
						06 Other Allowances	300
						55 House Rent Allowance	9,910
						Total of Vr no 4 - EST:	4,45,974
	4 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	97,368
						Total of Vr no 4 - MIS:	97,368
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,71,313
						03 Dearness Allowance	1,57,362
						06 Other Allowances	600
						55 House Rent Allowance	10,520
						Total of Vr no 5 - EST:	4,39,795
	5 - MIS	Second	Voted	No Objection	240801001 03 00	12 Office Furniture and Instrument	49,990
						Total of Vr no 5 - MIS:	49,990
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,20,300
						03 Dearness Allowance	1,27,774
						06 Other Allowances	300

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TREASURY NAME HATHRAS (78)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002432	6 - EST	Second	Voted	No Objection	240801001 03 00	55 House Rent Allowance	8,650
						Total of Vr no 6 - EST:	3,57,024
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,84,300
						03 Dearness Allowance	2,80,894
						06 Other Allowances	1,200
						55 House Rent Allowance	5,760
						Total of Vr no 7 - EST:	7,72,154
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						06 Other Allowances	300
						55 House Rent Allowance	1,340
						Total of Vr no 8 - EST:	61,048

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,84,109
						03 Dearness Allowance	1,76,095
						55 House Rent Allowance	17,090
						Total of Vr no 1 - EST:	4,77,294
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	28,515
						Total of Vr no 1 - MIS:	28,515
						Total of HATHRAS (78):	**43,12,178**

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TREASURY NAME JALAUN (24)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,83,900
						03 Dearness Allowance	1,06,662
						55 House Rent Allowance	4,230
						Total of Vr no 1 - EST:	2,94,792
	1 - MIS	First	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,495
						Total of Vr no 1 - MIS:	7,495
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,37,200
						03 Dearness Allowance	4,27,576
						06 Other Allowances	3,000
						55 House Rent Allowance	29,080
						Total of Vr no 2 - EST:	11,96,856
	2 - MIS	First	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	1,770
						Total of Vr no 2 - MIS:	1,770
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	75,016
	3 - MIS	First	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,800
						Total of Vr no 3 - MIS:	35,800
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,37,100
						03 Dearness Allowance	2,53,518
						55 House Rent Allowance	16,840
						Total of Vr no 4 - EST:	7,07,458
	4 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	37,078
						Total of Vr no 4 - MIS:	37,078
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,76,000
						03 Dearness Allowance	2,18,080
						55 House Rent Allowance	9,570
						Total of Vr no 5 - EST:	6,03,650
	5 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,800
						Total of Vr no 5 - MIS:	9,800
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	21,800
						03 Dearness Allowance	12,644
						55 House Rent Allowance	1,340
						Total of Vr no 6 - EST:	35,784

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME JALAUN (24)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,36,900
						03 Dearness Allowance	1,37,402
						06 Other Allowances	40
						55 House Rent Allowance	8,380
						Total of Vr no 1 - EST:	3,82,722
	1 - MIS	First	Voted	No Objection	345600001 06 00	49 Medical Expenses	83,570
						Total of Vr no 1 - MIS:	83,570
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,85,923
						03 Dearness Allowance	1,29,092
						55 House Rent Allowance	8,960
						Total of Vr no 2 - EST:	4,23,975
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	27,383
						Total of Vr no 2 - MIS:	27,383
	3 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	21,321
						Total of Vr no 3 - EST:	21,321
	4 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	20,031
						Total of Vr no 4 - EST:	20,031
						Total of JALAUN (24):	**39,64,501**

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TREASURY NAME JAUNPUR (29)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,82,800
						03 Dearness Allowance	2,80,024
						06 Other Allowances	400
						55 House Rent Allowance	16,940
						Total of Vr no 1 - EST:	7,80,164
	1 - MIS	First	Voted	No Objection	240801001 03 00	17 Rent, Surcharge and Tax-ownership	18,679
						Total of Vr no 1 - MIS:	18,679
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	9,80,400
						03 Dearness Allowance	5,68,632
						06 Other Allowances	3,700
						55 House Rent Allowance	34,690
						Total of Vr no 2 - EST:	15,87,422
	2 - MIS	First	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,000
						Total of Vr no 2 - MIS:	36,000
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	9,64,800
						03 Dearness Allowance	5,59,584
						06 Other Allowances	4,350
						55 House Rent Allowance	36,060
						Total of Vr no 3 - EST:	15,64,794
	3 - MIS	Second	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	4,98,200
						Total of Vr no 3 - MIS:	4,98,200
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,60,900
						03 Dearness Allowance	2,67,322
						06 Other Allowances	1,600
						55 House Rent Allowance	12,600
						Total of Vr no 4 - EST:	7,42,422
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,33,300
						03 Dearness Allowance	3,09,314
						06 Other Allowances	700
						55 House Rent Allowance	18,280
						Total of Vr no 5 - EST:	8,61,594
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	9,80,400
						03 Dearness Allowance	5,68,632
						06 Other Allowances	4,000
						55 House Rent Allowance	34,690
						Total of Vr no 6 - EST:	15,87,722

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration

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TREASURY NAME JAUNPUR (29)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,42,100
						03 Dearness Allowance	82,418
						06 Other Allowances	1,000
						55 House Rent Allowance	5,620
						Total of Vr no 1 - EST:	2,31,138
	1 - MIS	Second	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	700
						Total of Vr no 1 - MIS:	700
	2 - CON	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	942
						Total of Vr no 2 - CON:	942
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	31,100
						03 Dearness Allowance	18,038
						55 House Rent Allowance	1,160
						Total of Vr no 2 - EST:	50,298
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,08,546
						03 Dearness Allowance	1,36,004
						55 House Rent Allowance	14,330
						Total of Vr no 3 - EST:	3,58,880
	3 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	12,870
						Total of Vr no 3 - MIS:	12,870
						Total of JAUNPUR (29):	**83,31,825**

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TREASURY NAME JHANSI (23)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	69,300
						03 Dearness Allowance	40,194
						55 House Rent Allowance	7,380
						Total of Vr no 1 - EST:	1,16,874
	1 - MIS	First	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	2,99,970
						Total of Vr no 1 - MIS:	2,99,970
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	99,800
						03 Dearness Allowance	57,884
						55 House Rent Allowance	8,960
						Total of Vr no 10 - EST:	1,66,644
	10 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	4,622
						Total of Vr no 10 - MIS:	4,622
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						06 Other Allowances	300
						55 House Rent Allowance	4,040
						Total of Vr no 11 - EST:	81,760
	11 - MIS	Second	Voted	No Objection	240801001 03 00	42 Other Expense	15,000
						Total of Vr no 11 - MIS:	15,000
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	839
						03 Dearness Allowance	487
						Total of Vr no 12 - EST:	1,326
	12 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	48,603
						Total of Vr no 12 - MIS:	48,603
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	42,300
						03 Dearness Allowance	24,534
						06 Other Allowances	300
						55 House Rent Allowance	4,040
						Total of Vr no 13 - EST:	71,174
	13 - MIS	Second	Voted	No Objection	240801001 03 00	16 Payment for Commercial and Special Services	6,500
						Total of Vr no 13 - MIS:	6,500
	14 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	2,000
						Total of Vr no 14 - MIS:	2,000
	15 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	71,026
						Total of Vr no 15 - MIS:	71,026
	16 - MIS	Second	Voted	No Objection	240801001 03 00	17 Rent, Surcharge and Tax-ownership	26,814
						Total of Vr no 16 - MIS:	26,814

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TREASURY NAME JHANSI (23)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002433	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,27,600
						03 Dearness Allowance	74,008
						55 House Rent Allowance	10,840
						Total of Vr no 2 - EST:	2,12,448
	2 - MIS	Second	Voted	No Objection	240801001 03 00	16 Payment for Commercial and Special Services	36,792
						Total of Vr no 2 - MIS:	36,792
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	91,100
						03 Dearness Allowance	52,838
						55 House Rent Allowance	7,560
						Total of Vr no 3 - EST:	1,51,498
	3 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	49,938
						Total of Vr no 3 - MIS:	49,938
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,13,700
						03 Dearness Allowance	2,97,946
						06 Other Allowances	1,300
						55 House Rent Allowance	22,030
						Total of Vr no 4 - EST:	8,34,976
	4 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	1,189
						Total of Vr no 4 - MIS:	1,189
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,03,600
						03 Dearness Allowance	2,34,088
						06 Other Allowances	1,790
						55 House Rent Allowance	30,860
						Total of Vr no 5 - EST:	6,70,338
	5 - MIS	Second	Voted	No Objection	240801001 03 00	17 Rent, Surcharge and Tax-ownership	2,880
						Total of Vr no 5 - MIS:	2,880
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,21,700
						03 Dearness Allowance	2,44,586
						06 Other Allowances	300
						55 House Rent Allowance	32,580
						Total of Vr no 6 - EST:	6,99,166
	6 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	2,032
						Total of Vr no 6 - MIS:	2,032
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,91,961
						03 Dearness Allowance	3,43,337
						06 Other Allowances	1,880
						55 House Rent Allowance	31,120
						Total of Vr no 7 - EST:	9,68,298
	7 - MIS	Second	Voted	No Objection	240801001 03 00	11 Stationary and Printing of	7,616

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TREASURY NAME JHANSI (23)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002433	7 - MIS	Second	Voted	No Objection	240801001 03 00	Forms	
						Total of Vr no 7 - MIS:	7,616
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,35,700
						03 Dearness Allowance	1,94,706
						06 Other Allowances	30
						55 House Rent Allowance	20,940
						Total of Vr no 8 - EST:	5,51,376
	8 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	2,700
						Total of Vr no 8 - MIS:	2,700
	9 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	8,199
						Total of Vr no 9 - EST:	8,199
	9 - MIS	Second	Voted	No Objection	240801001 03 00	16 Payment for Commercial and Special Services	38,000
						Total of Vr no 9 - MIS:	38,000

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002434	1 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	9,054
						Total of Vr no 1 - EST:	9,054
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	27,230
						Total of Vr no 1 - MIS:	27,230
	2 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	13,995
						Total of Vr no 2 - EST:	13,995
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,55,500
						03 Dearness Allowance	90,190
						55 House Rent Allowance	11,240
						Total of Vr no 3 - EST:	2,56,930
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	62,200
						03 Dearness Allowance	36,076
						55 House Rent Allowance	4,720
						Total of Vr no 4 - EST:	1,02,996

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures

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TREASURY NAME JHANSI (23)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002410	1 - CON	First	Voted	No Objection	347500106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,107
						Total of Vr no 1 - CON:	36,107
	1 - EST	First	Voted	No Objection	347500106 03 00	03 Dearness Allowance	29,934
						Total of Vr no 1 - EST:	29,934
	2 - CON	First	Voted	No Objection	347500106 03 00	17 Rent, Surcharge and Tax-ownership	36,221
						Total of Vr no 2 - CON:	36,221
	2 - EST	First	Voted	No Objection	347500106 03 00	03 Dearness Allowance	27,747
						Total of Vr no 2 - EST:	27,747
	3 - TA	First	Voted	No Objection	347500106 03 00	08 Office Expenditure	9,800
						Total of Vr no 3 - TA:	9,800
	4 - MIS	First	Voted	No Objection	347500106 03 00	49 Medical Expenses	1,94,848
						Total of Vr no 4 - MIS:	1,94,848
	5 - CON	Second	Voted	No Objection	347500106 03 00	02 Wages	3,000
						Total of Vr no 5 - CON:	3,000

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	10,00,00,000
						Total of Vr no 1 - MIS:	10,00,00,000
	2 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,91,213
						Total of Vr no 2 - MIS:	2,91,213
	4 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	11,64,822
						Total of Vr no 4 - MIS:	11,64,822
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,17,128
						Total of Vr no 5 - MIS:	2,17,128
	6 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,29,019
						Total of Vr no 6 - MIS:	2,29,019
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	10,00,00,000
						Total of Vr no 7 - MIS:	10,00,00,000

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	800 Other expenditure
Sub Head	04	Khandsari Sugar Distribution Scheme	Detail Head	00	Not Available		

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TREASURY NAME	JHANSI (23)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	800	Other expenditure
Sub Head	04	Khandsari Sugar Distribution Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002433	3 - MIS	Second	Voted	No Objection	440801800 04 00	42 Other Expense	8,84,137
						Total of Vr no 3 - MIS:	8,84,137
						Total of JHANSI (23):	20,86,83,940

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TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,10,528
						Total of Vr no 1 - EST:	1,10,528
	1 - MIS	First	Voted	No Objection	240801001 03 00	12 Office Furniture and Instrument	2,00,000
						Total of Vr no 1 - MIS:	2,00,000
	10 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,18,500
						03 Dearness Allowance	68,730
						55 House Rent Allowance	4,780
						Total of Vr no 10 - EST:	1,92,010
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	2 - MIS	First	Voted	No Objection	240801001 03 00	11 Stationary and Printing of Forms	9,900
						Total of Vr no 2 - MIS:	9,900
	3 - MIS	First	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	15,000
						Total of Vr no 3 - MIS:	15,000
	4 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	59,750
						Total of Vr no 4 - MIS:	59,750
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	26,000
						03 Dearness Allowance	13,780
						55 House Rent Allowance	800
						Total of Vr no 5 - EST:	40,580
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,74,200
						03 Dearness Allowance	1,59,036
						06 Other Allowances	300
						55 House Rent Allowance	10,760
						Total of Vr no 6 - EST:	4,44,296
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,17,400
						03 Dearness Allowance	1,26,092
						55 House Rent Allowance	10,080
						Total of Vr no 7 - EST:	3,53,572
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	25,200
						03 Dearness Allowance	12,600
						55 House Rent Allowance	800
						Total of Vr no 8 - EST:	38,600
	9 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,97,700
						03 Dearness Allowance	3,46,666
						55 House Rent Allowance	24,610
						Total of Vr no 9 - EST:	9,68,976

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TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002434	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	33,950
						Total of Vr no 1 - MIS:	33,950
	2 - TA	First	Voted	No Objection	345600001 06 00	08 Office Expenditure	2,700
						Total of Vr no 2 - TA:	2,700

Major Head	4070	Capital Outlay on other Administrative Services	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	05	Purchase of vehicles for office use of Food and Logistics Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002432	1 - MIS	Second	Voted	No Objection	407000800 05 00	14 Purchase of Motor Car	8,79,055
						Total of Vr no 1 - MIS:	8,79,055
						Total of JYOTIBA FULLE NAGAR (86):	**33,62,733**

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TREASURY NAME KANNAUJ (84)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002432	10 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	14,427
						Total of Vr no 10 - EST:	14,427
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	27,632
						Total of Vr no 11 - EST:	27,632
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	13,816
						Total of Vr no 12 - EST:	13,816
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	41,448
						Total of Vr no 13 - EST:	41,448
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	20,724
						Total of Vr no 14 - EST:	20,724
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,440
						03 Dearness Allowance	1,628
						Total of Vr no 15 - EST:	6,068
	2 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	17,946
						Total of Vr no 2 - EST:	17,946
	3 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	37,468
						Total of Vr no 3 - EST:	37,468
	4 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	32,697
						Total of Vr no 4 - EST:	32,697
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,75,800
						03 Dearness Allowance	1,01,964
						06 Other Allowances	900
						55 House Rent Allowance	5,950
						Total of Vr no 5 - EST:	2,84,614
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,65,900
						03 Dearness Allowance	2,70,222
						06 Other Allowances	2,000
						55 House Rent Allowance	18,640
						Total of Vr no 6 - EST:	7,56,762
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,99,400
						03 Dearness Allowance	1,15,652
						06 Other Allowances	600
						55 House Rent Allowance	7,840
						Total of Vr no 7 - EST:	3,23,492
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,63,300
						03 Dearness Allowance	2,10,714
						06 Other Allowances	600
						55 House Rent Allowance	10,750
						Total of Vr no 8 - EST:	5,85,364

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TREASURY NAME KANNAUJ (84)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002432	9 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,258
						03 Dearness Allowance	1,197
						Total of Vr no 9 - EST:	3,455

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,67,300
						55 House Rent Allowance	8,960
						Total of Vr no 1 - EST:	1,76,260
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	19,100
						03 Dearness Allowance	11,078
						55 House Rent Allowance	730
						Total of Vr no 2 - EST:	30,908
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	72,100
						03 Dearness Allowance	41,818
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	1,16,728
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	5 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
						Total of KANNAUJ (84):	**25,03,625**

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TREASURY NAME KANPUR DEHAT (62)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,18,900
						03 Dearness Allowance	1,26,962
						55 House Rent Allowance	8,830
						Total of Vr no 1 - EST:	3,54,692
	1 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,750
						Total of Vr no 1 - MIS:	35,750
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,96,900
						03 Dearness Allowance	4,04,202
						06 Other Allowances	1,600
						55 House Rent Allowance	27,070
						Total of Vr no 2 - EST:	11,29,772
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,20,900
						03 Dearness Allowance	3,02,122
						55 House Rent Allowance	18,880
						Total of Vr no 3 - EST:	8,41,902
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,67,850
						03 Dearness Allowance	3,29,324
						06 Other Allowances	3,500
						55 House Rent Allowance	20,500
						Total of Vr no 4 - EST:	9,21,174

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	1 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	721
						Total of Vr no 1 - MIS:	721
						Total of KANPUR DEHAT (62):	**32,97,827**

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TREASURY NAME KANPUR NAGAR (20)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						Total of Vr no 1 - EST:	1,24,030
	1 - MIS	First	Voted	No Objection	240801001 03 00	42 Other Expense	1,00,501
						Total of Vr no 1 - MIS:	1,00,501
	10 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,781
						03 Dearness Allowance	2,193
						Total of Vr no 10 - EST:	5,974
	10 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	66,399
						Total of Vr no 10 - MIS:	66,399
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,12,800
						03 Dearness Allowance	65,424
						55 House Rent Allowance	8,080
						Total of Vr no 11 - EST:	1,86,304
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,76,800
						03 Dearness Allowance	2,76,544
						55 House Rent Allowance	38,940
						Total of Vr no 12 - EST:	7,92,284
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,72,700
						03 Dearness Allowance	2,16,166
						55 House Rent Allowance	29,660
						Total of Vr no 13 - EST:	6,18,526
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	15,36,200
						03 Dearness Allowance	8,90,996
						06 Other Allowances	3,600
						55 House Rent Allowance	1,15,080
						Total of Vr no 14 - EST:	25,45,876
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	8,58,700
						03 Dearness Allowance	4,98,046
						06 Other Allowances	600
						55 House Rent Allowance	70,000
						Total of Vr no 15 - EST:	14,27,346
	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	9,92,500
						03 Dearness Allowance	5,75,650
						06 Other Allowances	750
						55 House Rent Allowance	61,020
						Total of Vr no 16 - EST:	16,29,920
	17 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	7,43,400
						03 Dearness Allowance	4,31,172
						06 Other Allowances	2,350

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TREASURY NAME KANPUR NAGAR (20)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002433	17 - EST	Second	Voted	No Objection	240801001 03 00	55 House Rent Allowance	48,090
						Total of Vr no 17 - EST:	12,25,012
	18 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,92,700
						03 Dearness Allowance	2,27,766
						55 House Rent Allowance	15,500
						Total of Vr no 18 - EST:	6,35,966
	19 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,10,500
						03 Dearness Allowance	1,80,090
						06 Other Allowances	600
						55 House Rent Allowance	29,420
						Total of Vr no 19 - EST:	5,20,610
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,76,800
						03 Dearness Allowance	2,76,544
						55 House Rent Allowance	38,940
						Total of Vr no 2 - EST:	7,92,284
	2 - MIS	First	Voted	No Objection	240801001 03 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 2 - MIS:	10,000
	20 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,00,900
						03 Dearness Allowance	1,16,522
						55 House Rent Allowance	17,760
						Total of Vr no 20 - EST:	3,35,182
	21 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,55,500
						03 Dearness Allowance	90,190
						06 Other Allowances	1,000
						55 House Rent Allowance	13,000
						Total of Vr no 21 - EST:	2,59,690
	22 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	73,000
						03 Dearness Allowance	42,340
						55 House Rent Allowance	6,800
						Total of Vr no 22 - EST:	1,22,140
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	8,50,700
						03 Dearness Allowance	4,93,406
						06 Other Allowances	600
						55 House Rent Allowance	64,970
						Total of Vr no 3 - EST:	14,09,676
	3 - MIS	First	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,937
						Total of Vr no 3 - MIS:	9,937
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	15,38,800
						03 Dearness Allowance	8,92,504

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TREASURY NAME KANPUR NAGAR (20)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002433	4 - EST	First	Voted	No Objection	240801001 03 00	06 Other Allowances	3,600
						55 House Rent Allowance	1,15,780
						Total of Vr no 4 - EST:	25,50,684
	4 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	10,000
						Total of Vr no 4 - MIS:	10,000
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						Total of Vr no 5 - EST:	59,408
	5 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	55,169
						Total of Vr no 5 - MIS:	55,169
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						55 House Rent Allowance	4,040
						Total of Vr no 6 - EST:	63,448
	6 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	5,900
						Total of Vr no 6 - MIS:	5,900
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,12,100
						03 Dearness Allowance	65,018
						06 Other Allowances	600
						Total of Vr no 7 - EST:	1,77,718
	7 - MIS	Second	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	1,65,075
						Total of Vr no 7 - MIS:	1,65,075
	8 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	38,625
						Total of Vr no 8 - EST:	38,625
	8 - MIS	Second	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	33,180
						Total of Vr no 8 - MIS:	33,180
	9 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	61,026
						Total of Vr no 9 - EST:	61,026
	9 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	10,620
						Total of Vr no 9 - MIS:	10,620

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,16,200

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TREASURY NAME KANPUR NAGAR (20)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002434	1 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	67,396
						55 House Rent Allowance	8,560
						Total of Vr no 1 - EST:	1,92,156
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	12,698
						Total of Vr no 1 - MIS:	12,698
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,02,559
						55 House Rent Allowance	14,336
						Total of Vr no 2 - EST:	1,16,895
	3 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	10,458
						Total of Vr no 3 - EST:	10,458

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002410	1 - TA	First	Voted	No Objection	347500106 03 00	04 Travelling Allowance	42,120
						Total of Vr no 1 - TA:	42,120
	2 - CON	First	Voted	No Objection	347500106 03 00	17 Rent, Surcharge and Tax-ownership	30,201
						Total of Vr no 2 - CON:	30,201
	3 - CON	Second	Voted	No Objection	347500106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,484
						Total of Vr no 3 - CON:	54,484
	5 - MIS	Second	Voted	No Objection	347500106 03 00	58 Payment for Outsourcing Services	30,000
						Total of Vr no 5 - MIS:	30,000

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	19,08,698
						Total of Vr no 1 - MIS:	19,08,698
	10 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	40,00,00,000
						Total of Vr no 10 - MIS:	40,00,00,000
	11 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	30,00,00,000

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TREASURY NAME KANPUR NAGAR (20)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002433	11 - MIS					Total of Vr no 11 - MIS:	30,00,00,000
	12 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	65,01,49,918
						Total of Vr no 12 - MIS:	65,01,49,918
	13 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,11,21,659
						Total of Vr no 13 - MIS:	1,11,21,659
	14 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	4,25,576
						Total of Vr no 14 - MIS:	4,25,576
	15 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	42,42,338
						Total of Vr no 15 - MIS:	42,42,338
	16 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	65,13,80,604
						Total of Vr no 16 - MIS:	65,13,80,604
	17 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,21,04,119
						Total of Vr no 17 - MIS:	1,21,04,119
	18 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	15,00,00,000
						Total of Vr no 18 - MIS:	15,00,00,000
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	48,00,00,000
						Total of Vr no 2 - MIS:	48,00,00,000
	4 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	8,25,233
						Total of Vr no 4 - MIS:	8,25,233
	5 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	40,14,38,647
						Total of Vr no 5 - MIS:	40,14,38,647
	6 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	20,00,00,000
						Total of Vr no 6 - MIS:	20,00,00,000
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	90,73,022
						Total of Vr no 8 - MIS:	90,73,022
	9 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	13,01,309
						Total of Vr no 9 - MIS:	13,01,309

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	800 Other expenditure
Sub Head	04	Khandsari Sugar Distribution Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002433	3 - MIS	First	Voted	No Objection	440801800 04 00	42 Other Expense	4,98,615
						Total of Vr no 3 - MIS:	4,98,615
	7 - MIS	Second	Voted	No Objection	440801800 04 00	42 Other Expense	4,45,586
						Total of Vr no 7 - MIS:	4,45,586

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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	21	Food and Civil Supplies Departments

TREASURY NAME	KANPUR NAGAR (20)

Total of KANPUR NAGAR (20):	3,29,14,52,846

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,25,300
						03 Dearness Allowance	2,46,674
						06 Other Allowances	1,500
						55 House Rent Allowance	11,990
						Total of Vr no 1 - EST:	6,85,464
	1 - MIS	Second	Voted	No Objection	240801001 03 00	12 Office Furniture and Instrument	75,000
						Total of Vr no 1 - MIS:	75,000
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,12,300
						03 Dearness Allowance	2,39,134
						06 Other Allowances	1,300
						55 House Rent Allowance	11,870
						Total of Vr no 10 - EST:	6,64,604
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,93,300
						03 Dearness Allowance	2,86,114
						06 Other Allowances	1,550
						55 House Rent Allowance	13,920
						Total of Vr no 11 - EST:	7,94,884
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,80,300
						03 Dearness Allowance	2,78,574
						06 Other Allowances	1,350
						55 House Rent Allowance	13,800
						Total of Vr no 2 - EST:	7,74,024
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	68,000
						03 Dearness Allowance	39,440
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	1,10,200
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,00,900
						03 Dearness Allowance	1,16,522
						06 Other Allowances	2,800
						55 House Rent Allowance	6,060
						Total of Vr no 4 - EST:	3,26,282
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	68,000
						03 Dearness Allowance	39,440
						55 House Rent Allowance	2,760
						Total of Vr no 5 - EST:	1,10,200
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,00,900
						03 Dearness Allowance	1,16,522
						06 Other Allowances	2,800
						55 House Rent Allowance	6,060
						Total of Vr no 6 - EST:	3,26,282

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TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002432	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,40,000
						03 Dearness Allowance	77,000
						55 House Rent Allowance	5,520
						Total of Vr no 7 - EST:	2,22,520
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,40,000
						03 Dearness Allowance	81,200
						Total of Vr no 8 - EST:	2,21,200
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,50,400
						03 Dearness Allowance	82,720
						06 Other Allowances	2,800
						55 House Rent Allowance	6,060
						Total of Vr no 9 - EST:	2,41,980

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	66,000
						03 Dearness Allowance	38,280
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	1,07,040
	1 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	880
						Total of Vr no 1 - MIS:	880
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,98,936
						03 Dearness Allowance	1,25,329
						55 House Rent Allowance	14,330
						Total of Vr no 2 - EST:	3,38,595
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	13,000
						Total of Vr no 2 - MIS:	13,000
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	66,000
						03 Dearness Allowance	38,280
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	1,07,040
	3 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	18,020
						Total of Vr no 3 - MIS:	18,020
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,98,936
						03 Dearness Allowance	1,25,329

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TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002434	4 - EST	Second	Voted	No Objection	345600001 06 00	55 House Rent Allowance	14,330
						Total of Vr no 4 - EST:	3,38,595
						Total of KANSHIRAM NAGAR (88):	**54,75,810**

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TREASURY NAME KAUSHAMBI (82)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,47,700
						03 Dearness Allowance	2,59,666
						06 Other Allowances	2,800
						55 House Rent Allowance	14,360
						Total of Vr no 1 - EST:	7,24,526
	1 - MIS	First	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,140
						Total of Vr no 1 - MIS:	17,140
	10 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	45,666
						Total of Vr no 10 - EST:	45,666
	11 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	4,284
						Total of Vr no 11 - EST:	4,284
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,38,700
						03 Dearness Allowance	3,12,446
						06 Other Allowances	5,650
						55 House Rent Allowance	16,720
						Total of Vr no 2 - EST:	8,73,516
	2 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	39,159
						Total of Vr no 2 - MIS:	39,159
	3 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	40,293
						Total of Vr no 3 - EST:	40,293
	4 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	48,483
						Total of Vr no 4 - EST:	48,483
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	41,448
						Total of Vr no 5 - EST:	41,448
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,10,528
						Total of Vr no 6 - EST:	1,10,528
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,07,400
						03 Dearness Allowance	2,94,292
						06 Other Allowances	2,100
						55 House Rent Allowance	19,010
						Total of Vr no 7 - EST:	8,22,802
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,65,200
						03 Dearness Allowance	95,816
						06 Other Allowances	1,400
						55 House Rent Allowance	6,800
						Total of Vr no 8 - EST:	2,69,216
	9 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	10,584
						Total of Vr no 9 - EST:	10,584

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TREASURY NAME KAUSHAMBI (82)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	3,37,071
						03 Dearness Allowance	1,83,359
						55 House Rent Allowance	18,900
						Total of Vr no 1 - EST:	5,39,330
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	21,206
						Total of Vr no 1 - MIS:	21,206
						Total of KAUSHAMBI (82):	**36,08,181**

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TREASURY NAME KHERI (48)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,70,400
						03 Dearness Allowance	98,832
						06 Other Allowances	2,800
						55 House Rent Allowance	4,020
						Total of Vr no 1 - EST:	2,76,052
	1 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	8,024
						Total of Vr no 1 - MIS:	8,024
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,75,377
						03 Dearness Allowance	4,13,107
						06 Other Allowances	5,600
						55 House Rent Allowance	16,160
						Total of Vr no 2 - EST:	12,10,244
	2 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	33,867
						Total of Vr no 2 - MIS:	33,867
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						06 Other Allowances	700
						55 House Rent Allowance	1,340
						Total of Vr no 3 - EST:	75,820
	3 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,000
						Total of Vr no 3 - MIS:	36,000
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,26,800
						03 Dearness Allowance	3,05,544
						06 Other Allowances	6,300
						55 House Rent Allowance	18,970
						Total of Vr no 4 - EST:	8,57,614
	4 - MIS	Second	Voted	No Objection	240801001 03 00	11 Stationary and Printing of Forms	25,518
						Total of Vr no 4 - MIS:	25,518
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	9,90,700
						03 Dearness Allowance	5,74,606
						06 Other Allowances	10,500
						55 House Rent Allowance	37,290
						Total of Vr no 5 - EST:	16,13,096
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,61,345
						03 Dearness Allowance	93,580
						55 House Rent Allowance	800
						Total of Vr no 6 - EST:	2,55,725
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,40,800
						03 Dearness Allowance	3,71,664

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TREASURY NAME KHERI (48)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002432	7 - EST	Second	Voted	No Objection	240801001 03 00	06 Other Allowances	5,600
						55 House Rent Allowance	18,160
						Total of Vr no 7 - EST:	10,36,224

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	67,000
						03 Dearness Allowance	38,860
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	1,08,620
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	33,040
						Total of Vr no 1 - MIS:	33,040
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	91,800
						03 Dearness Allowance	53,244
						55 House Rent Allowance	3,680
						Total of Vr no 2 - EST:	1,48,724
	2 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	6,036
						Total of Vr no 2 - MIS:	6,036
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,69,706
						55 House Rent Allowance	8,960
						Total of Vr no 3 - EST:	1,78,666
						Total of KHERI (48):	**59,03,270**

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TREASURY NAME LALITPUR (58)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,07,900
						03 Dearness Allowance	2,36,582
						06 Other Allowances	940
						55 House Rent Allowance	10,750
						Total of Vr no 1 - EST:	6,56,172
	1 - MIS	First	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,150
						Total of Vr no 1 - MIS:	4,150
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,01,800
						03 Dearness Allowance	2,33,044
						06 Other Allowances	360
						55 House Rent Allowance	11,780
						Total of Vr no 2 - EST:	6,46,984
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,22,790
						03 Dearness Allowance	1,65,416
						06 Other Allowances	850
						55 House Rent Allowance	7,970
						Total of Vr no 3 - EST:	3,97,026
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,99,700
						03 Dearness Allowance	2,31,826
						06 Other Allowances	2,600
						55 House Rent Allowance	12,370
						Total of Vr no 4 - EST:	6,46,496

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	79,440
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	9,440
						Total of Vr no 1 - MIS:	9,440
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	86,107
						55 House Rent Allowance	4,480
						Total of Vr no 2 - EST:	90,587
	2 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	1,178

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TREASURY NAME LALITPUR (58)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002434	2 - MIS					Total of Vr no 2 - MIS:	1,178
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,16,218
						03 Dearness Allowance	1,25,551
						55 House Rent Allowance	9,200
						Total of Vr no 3 - EST:	2,50,969
	3 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	4,680
						Total of Vr no 3 - MIS:	4,680
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,16,218
						03 Dearness Allowance	1,25,551
						55 House Rent Allowance	9,200
						Total of Vr no 4 - EST:	2,50,969
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,16,218
						03 Dearness Allowance	1,25,551
						55 House Rent Allowance	9,200
						Total of Vr no 5 - EST:	2,50,969
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						55 House Rent Allowance	2,020
						Total of Vr no 6 - EST:	79,440
	7 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	86,107
						55 House Rent Allowance	4,480
						Total of Vr no 7 - EST:	90,587
						Total of LALITPUR (58):	**34,59,087**

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TREASURY NAME LUCKNOW (43)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Grant to Uttar Pradesh State Employees Welfare Corporation	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006035	3 - GIA	First	Voted	No Objection	207500800 03 00	31 Subsidiary Grant-General (Pay)	63,293
						Total of Vr no 3 - GIA:	63,293

Sub Head	04	Uttar Pradesh Secretariat Hospitality Service	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006062	2 - GIA	First	Voted	No Objection	207500800 04 00	31 Subsidiary Grant-General (Pay)	1,39,88,430
						Total of Vr no 2 - GIA:	1,39,88,430

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001	Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	First	Voted	No Objection	240801001 03 00	09 Electrical Dues	11,773
						Total of Vr no 1 - MIS:	11,773
	10 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	95,600
						03 Dearness Allowance	55,448
						06 Other Allowances	40
						55 House Rent Allowance	8,080
						Total of Vr no 10 - EST:	1,59,168
	10 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	1,057
						Total of Vr no 10 - MIS:	1,057
	11 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,54,500
						03 Dearness Allowance	2,05,610
						55 House Rent Allowance	27,900
						Total of Vr no 11 - EST:	5,88,010
	11 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	1,179
						Total of Vr no 11 - MIS:	1,179
	12 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	36,500
						03 Dearness Allowance	21,170
						55 House Rent Allowance	4,040
						Total of Vr no 12 - EST:	61,710
	12 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	72,000
						Total of Vr no 12 - MIS:	72,000
	13 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	78,500

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TREASURY NAME LUCKNOW (43)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002433	13 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	45,530
						06 Other Allowances	600
						Total of Vr no 13 - EST:	1,24,630
	13 - MIS	Second	Voted	No Objection	240801001 03 00	17 Rent, Surcharge and Tax-ownership	15,530
						Total of Vr no 13 - MIS:	15,530
	14 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	7,560
						Total of Vr no 14 - EST:	1,69,510
	14 - MIS	Second	Voted	No Objection	240801001 03 00	17 Rent, Surcharge and Tax-ownership	1,12,411
						Total of Vr no 14 - MIS:	1,12,411
	15 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,38,600
						03 Dearness Allowance	80,388
						06 Other Allowances	900
						55 House Rent Allowance	12,120
						Total of Vr no 15 - EST:	2,32,008
	15 - MIS	Second	Voted	No Objection	240801001 03 00	09 Electrical Dues	4,899
						Total of Vr no 15 - MIS:	4,899
	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	70,000
						03 Dearness Allowance	40,600
						55 House Rent Allowance	5,620
						Total of Vr no 16 - EST:	1,16,220
	16 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,350
						Total of Vr no 16 - MIS:	9,350
	17 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,947
						03 Dearness Allowance	1,562
						55 House Rent Allowance	293
						Total of Vr no 17 - EST:	4,802
	17 - MIS	Second	Voted	No Objection	240801001 03 00	12 Office Furniture and Instrument	40,500
						Total of Vr no 17 - MIS:	40,500
	18 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						06 Other Allowances	300
						55 House Rent Allowance	4,040
						Total of Vr no 18 - EST:	81,760
	18 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	5,161
						Total of Vr no 18 - MIS:	5,161

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TREASURY NAME LUCKNOW (43)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002433	19 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,82,333
						03 Dearness Allowance	1,75,873
						Total of Vr no 19 - EST:	5,58,206
	19 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,562
						Total of Vr no 19 - MIS:	17,562
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	2 - MIS	First	Voted	No Objection	240801001 03 00	17 Rent, Surcharge and Tax-ownership	15,503
						Total of Vr no 2 - MIS:	15,503
	20 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						06 Other Allowances	300
						55 House Rent Allowance	4,040
						Total of Vr no 20 - EST:	63,748
	20 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	2,500
						Total of Vr no 20 - MIS:	2,500
	21 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	95,600
						03 Dearness Allowance	55,448
						06 Other Allowances	40
						55 House Rent Allowance	8,080
						Total of Vr no 21 - EST:	1,59,168
	21 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	39,515
						Total of Vr no 21 - MIS:	39,515
	22 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,36,900
						03 Dearness Allowance	79,402
						06 Other Allowances	40
						55 House Rent Allowance	12,300
						Total of Vr no 22 - EST:	2,28,642
	23 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	7,560
						Total of Vr no 23 - EST:	1,69,510
	23 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	35,801
						Total of Vr no 23 - MIS:	35,801
	24 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,58,400
						03 Dearness Allowance	2,07,872
						55 House Rent Allowance	28,580
						Total of Vr no 24 - EST:	5,94,852

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TREASURY NAME LUCKNOW (43)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002433	25 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,09,600
						03 Dearness Allowance	1,21,568
						06 Other Allowances	140
						55 House Rent Allowance	16,420
						Total of Vr no 25 - EST:	3,47,728
	26 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	13,09,419
						03 Dearness Allowance	7,59,463
						06 Other Allowances	1,950
						55 House Rent Allowance	1,18,560
						Total of Vr no 26 - EST:	21,89,392
	27 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	14,09,300
						03 Dearness Allowance	8,17,394
						06 Other Allowances	1,860
						55 House Rent Allowance	1,13,700
						Total of Vr no 27 - EST:	23,42,254
	28 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	13,66,814
						03 Dearness Allowance	7,92,802
						06 Other Allowances	3,580
						55 House Rent Allowance	1,16,820
						Total of Vr no 28 - EST:	22,80,016
	29 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						06 Other Allowances	600
						Total of Vr no 29 - EST:	1,24,630
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	12,35,900
						03 Dearness Allowance	7,16,822
						06 Other Allowances	1,350
						55 House Rent Allowance	1,11,480
						Total of Vr no 3 - EST:	20,65,552
	3 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	2,500
						Total of Vr no 3 - MIS:	2,500
	30 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,47,000
						03 Dearness Allowance	85,260
						06 Other Allowances	900
						55 House Rent Allowance	12,120
						Total of Vr no 30 - EST:	2,45,280
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,09,600
						03 Dearness Allowance	1,21,568
						06 Other Allowances	140
						55 House Rent Allowance	16,420

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TREASURY NAME LUCKNOW (43)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002433	4 - EST					Total of Vr no 4 - EST:	3,47,728
	4 - MIS	First	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,000
						Total of Vr no 4 - MIS:	4,000
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	13,39,300
						03 Dearness Allowance	7,76,794
						06 Other Allowances	3,060
						55 House Rent Allowance	1,08,080
						Total of Vr no 5 - EST:	22,27,234
	5 - MIS	First	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	7,847
						Total of Vr no 5 - MIS:	7,847
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	13,66,814
						03 Dearness Allowance	7,92,802
						06 Other Allowances	7,880
						55 House Rent Allowance	1,19,220
						Total of Vr no 6 - EST:	22,86,716
	6 - MIS	First	Voted	No Objection	240801001 03 00	17 Rent, Surcharge and Tax-ownership	1,12,411
						Total of Vr no 6 - MIS:	1,12,411
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,11,900
						03 Dearness Allowance	2,96,902
						06 Other Allowances	1,040
						55 House Rent Allowance	33,640
						Total of Vr no 7 - EST:	8,43,482
	7 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	1,23,105
						Total of Vr no 7 - MIS:	1,23,105
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,41,000
						03 Dearness Allowance	3,72,940
						06 Other Allowances	2,800
						55 House Rent Allowance	57,160
						Total of Vr no 8 - EST:	10,73,900
	8 - MIS	Second	Voted	No Objection	240801001 03 00	42 Other Expense	2,76,866
						Total of Vr no 8 - MIS:	2,76,866
	9 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,36,900
						03 Dearness Allowance	79,402
						06 Other Allowances	40
						55 House Rent Allowance	12,300
						Total of Vr no 9 - EST:	2,28,642
	9 - MIS	Second	Voted	No Objection	240801001 03 00	09 Electrical Dues	19,815
						Total of Vr no 9 - MIS:	19,815

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TREASURY NAME LUCKNOW (43)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002434	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	72,100
						03 Dearness Allowance	41,818
						55 House Rent Allowance	5,520
						Total of Vr no 5 - EST:	1,19,438
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,11,200
						03 Dearness Allowance	64,496
						55 House Rent Allowance	8,760
						Total of Vr no 6 - EST:	1,84,456
	7 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	93,693
						55 House Rent Allowance	17,920
						Total of Vr no 7 - EST:	1,11,613

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002435	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,45,500
						03 Dearness Allowance	84,390
						06 Other Allowances	40
						55 House Rent Allowance	12,200
						Total of Vr no 1 - EST:	2,42,130
	1 - MIS	First	Voted	No Objection	345600001 06 00	08 Office Expenditure	9,815
						Total of Vr no 1 - MIS:	9,815
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	25,200
						03 Dearness Allowance	14,616
						55 House Rent Allowance	2,400
						Total of Vr no 2 - EST:	42,216
	2 - MIS	First	Voted	No Objection	345600001 06 00	11 Stationary and Printing of Forms	14,905
						Total of Vr no 2 - MIS:	14,905
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	91,351
						55 House Rent Allowance	8,960
						Total of Vr no 3 - EST:	1,00,311
	3 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	766
						Total of Vr no 3 - MIS:	766
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,22,440
						03 Dearness Allowance	1,36,004
						55 House Rent Allowance	18,400
						Total of Vr no 4 - EST:	2,76,844
	5 - MIS	Second	Voted	No Objection	345600001 06 00	12 Office Furniture and Instrument	5,050
						Total of Vr no 5 - MIS:	5,050
	6 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	16,077

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TREASURY NAME LUCKNOW (43)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002435	6 - MIS					Total of Vr no 6 - MIS:	16,077

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106	Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002410	1 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	17,30,700
						03 Dearness Allowance	10,03,806
						06 Other Allowances	11,200
						55 House Rent Allowance	96,220
						Total of Vr no 1 - EST:	28,41,926
	2 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	9,92,500
						03 Dearness Allowance	5,75,650
						06 Other Allowances	2,100
						55 House Rent Allowance	65,840
						Total of Vr no 2 - EST:	16,36,090
	3 - CON	Second	Voted	No Objection	347500106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,57,011
						Total of Vr no 3 - CON:	1,57,011
	4 - CON	Second	Voted	No Objection	347500106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,18,565
						Total of Vr no 4 - CON:	1,18,565
	5 - CON	Second	Voted	No Objection	347500106 03 00	17 Rent, Surcharge and Tax-ownership	80,178
						Total of Vr no 5 - CON:	80,178

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101	Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	92,10,00,000
						Total of Vr no 1 - MIS:	92,10,00,000
	10 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,00,00,000
						Total of Vr no 10 - MIS:	2,00,00,000
	11 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	16,11,360
						Total of Vr no 11 - MIS:	16,11,360
	12 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,00,00,000

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TREASURY NAME LUCKNOW (43)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002433	12 - MIS					Total of Vr no 12 - MIS:	2,00,00,000
	14 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,00,00,000
						Total of Vr no 14 - MIS:	1,00,00,000
	15 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,32,50,00,000
						Total of Vr no 15 - MIS:	1,32,50,00,000
	16 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	3,50,00,000
						Total of Vr no 16 - MIS:	3,50,00,000
	17 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	18,90,137
						Total of Vr no 17 - MIS:	18,90,137
	18 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	42,72,468
						Total of Vr no 18 - MIS:	42,72,468
	19 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	61,00,00,000
						Total of Vr no 19 - MIS:	61,00,00,000
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	6,44,649
						Total of Vr no 2 - MIS:	6,44,649
	3 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	60,00,000
						Total of Vr no 3 - MIS:	60,00,000
	4 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	2,58,53,023
						Total of Vr no 4 - MIS:	2,58,53,023
	5 - MIS	Second	Voted	Missing vchr	440801101 03 00	43 Material and supply	15,21,852
						Total of Vr no 5 - MIS:	15,21,852
	6 - MIS	Second	Voted	Missing vchr	440801101 03 00	43 Material and supply	1,02,50,00,000
						Total of Vr no 6 - MIS:	1,02,50,00,000
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	5,00,00,000
						Total of Vr no 7 - MIS:	5,00,00,000
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,25,00,00,000
						Total of Vr no 8 - MIS:	1,25,00,00,000
	9 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	77,44,119
						Total of Vr no 9 - MIS:	77,44,119

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	800 Other expenditure
Sub Head	04	Khandsari Sugar Distribution Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002433	13 - MIS	Second	Voted	No Objection	440801800 04 00	42 Other Expense	17,38,644
						Total of Vr no 13 - MIS:	17,38,644

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TREASURY NAME	LUCKNOW (43)

Total of LUCKNOW (43):	5,35,81,44,965

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002431	1 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	7,32,840
						03 Dearness Allowance	2,55,413
						55 House Rent Allowance	6,932
						Total of Vr no 1 - EST:	9,95,185
	1 - LTC	First	Voted	No Objection	240801001 03 00	04 Travelling Allowance	89,206
						Total of Vr no 1 - LTC:	89,206
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,47,200
						03 Dearness Allowance	2,01,376
						55 House Rent Allowance	31,240
						Total of Vr no 10 - EST:	5,79,816
	10 - MIS	Second	Voted	No Objection	240801001 03 00	58 Payment for Outsourcing Services	1,51,070
						Total of Vr no 10 - MIS:	1,51,070
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	8,21,100
						03 Dearness Allowance	4,76,238
						06 Other Allowances	210
						55 House Rent Allowance	59,000
						Total of Vr no 11 - EST:	13,56,548
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						55 House Rent Allowance	7,560
						Total of Vr no 12 - EST:	1,31,590
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	20,14,410
						03 Dearness Allowance	11,85,691
						06 Other Allowances	18,651
						55 House Rent Allowance	1,64,240
						Total of Vr no 13 - EST:	33,82,992
	13 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,64,776
						Total of Vr no 13 - MIS:	2,64,776
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,22,400
						03 Dearness Allowance	2,44,992
						06 Other Allowances	80
						55 House Rent Allowance	1,26,720
						Total of Vr no 14 - EST:	7,94,192
	14 - MIS	Second	Voted	No Objection	240801001 03 00	58 Payment for Outsourcing Services	57,710
						Total of Vr no 14 - MIS:	57,710
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	11,98,300
						03 Dearness Allowance	6,95,420
						06 Other Allowances	41,039

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME LUCKNOW-2 (60)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002431	15 - EST	Second	Voted	No Objection	240801001 03 00	55 House Rent Allowance	80,650
						Total of Vr no 15 - EST:	20,15,409
	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	27,40,500
						03 Dearness Allowance	15,89,490
						06 Other Allowances	4,110
						55 House Rent Allowance	2,16,380
						Total of Vr no 16 - EST:	45,50,480
	16 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	51,446
						Total of Vr no 16 - MIS:	51,446
	17 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,47,600
						03 Dearness Allowance	85,608
						55 House Rent Allowance	14,560
						Total of Vr no 17 - EST:	2,47,768
	17 - LTC	Second	Voted	No Objection	240801001 03 00	05 Transfer Travelling Expenses	31,030
						Total of Vr no 17 - LTC:	31,030
	19 - TA	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	92,591
						Total of Vr no 19 - TA:	92,591
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	42,208
						03 Dearness Allowance	20,474
						06 Other Allowances	2,063
						55 House Rent Allowance	4,800
						Total of Vr no 2 - EST:	69,545
	2 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	2,166
						Total of Vr no 2 - MIS:	2,166
	21 - TA	Second	Voted	No Objection	240801001 03 00	02 Wages	1,14,960
						Total of Vr no 21 - TA:	1,14,960
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	9,55,197
						03 Dearness Allowance	2,37,933
						06 Other Allowances	3,298
						55 House Rent Allowance	22,067
						Total of Vr no 3 - EST:	12,18,495
	3 - MIS	First	Voted	No Objection	240801001 03 00	58 Payment for Outsourcing Services	18,375
						Total of Vr no 3 - MIS:	18,375
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,97,908
						03 Dearness Allowance	1,10,780
						06 Other Allowances	2,200
						55 House Rent Allowance	12,600
						Total of Vr no 4 - EST:	3,23,488

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002431	4 - MIS	First	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,97,264
						Total of Vr no 4 - MIS:	5,97,264
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,77,300
						03 Dearness Allowance	1,02,834
						Total of Vr no 8 - EST:	2,80,134
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,02,892
						55 House Rent Allowance	35,480
						Total of Vr no 9 - EST:	3,15,772
	9 - MIS	Second	Voted	No Objection	240801001 03 00	16 Payment for Commercial and Special Services	29,160
						Total of Vr no 9 - MIS:	29,160

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004661	11 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	6,000
						Total of Vr no 11 - MIS:	6,000
	12 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	47,337
						Total of Vr no 12 - MIS:	47,337
	15 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	2,23,255
						Total of Vr no 15 - MIS:	2,23,255
	18 - TA	Second	Voted	No Objection	240801001 03 00	04 Travelling Allowance	2,144
						Total of Vr no 18 - TA:	2,144
	20 - TA	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	29,941
						Total of Vr no 20 - TA:	29,941
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,81,400
						03 Dearness Allowance	1,63,212
						06 Other Allowances	180
						55 House Rent Allowance	14,840
						Total of Vr no 5 - EST:	4,59,632
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	29,91,949
						03 Dearness Allowance	17,38,840
						06 Other Allowances	76,501
						55 House Rent Allowance	2,72,880
						Total of Vr no 6 - EST:	50,80,170
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	8,18,700
						03 Dearness Allowance	4,74,846
						06 Other Allowances	17,865
						55 House Rent Allowance	53,760
						Total of Vr no 7 - EST:	13,65,171

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME LUCKNOW-2 (60)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	04	National food security Act 2013	Detail Head	01	State Food Commission		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006018	5 - GIA	First	Voted	No Objection	240801001 04 01	20 Subsidiary Grant-General (non pay)	6,44,919
						Total of Vr no 5 - GIA:	6,44,919
	6 - GIA	First	Voted	No Objection	240801001 04 01	20 Subsidiary Grant-General (non pay)	1,33,894
						Total of Vr no 6 - GIA:	1,33,894
	7 - GIA	First	Voted	No Objection	240801001 04 01	20 Subsidiary Grant-General (non pay)	20,200
						Total of Vr no 7 - GIA:	20,200
	8 - GIA	First	Voted	No Objection	240801001 04 01	20 Subsidiary Grant-General (non pay)	31,527
						Total of Vr no 8 - GIA:	31,527

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002412	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,85,984
						55 House Rent Allowance	14,560
						Total of Vr no 1 - EST:	2,00,544
	1 - MIS	First	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	1,378
						Total of Vr no 1 - MIS:	1,378
	10 - MIS	Second	Voted	No Objection	345600001 06 00	22 Hospitality Expenses	1,262
						Total of Vr no 10 - MIS:	1,262
	11 - MIS	Second	Voted	No Objection	345600001 06 00	12 Office Furniture and Instrument	75,800
						Total of Vr no 11 - MIS:	75,800
	12 - MIS	Second	Voted	No Objection	345600001 06 00	46 Purchase of Computer Hardware/ Software	5,97,591
						Total of Vr no 12 - MIS:	5,97,591
	13 - MIS	Second	Voted	No Objection	345600001 06 00	11 Stationary and Printing of Forms	49,300
						Total of Vr no 13 - MIS:	49,300
	14 - MIS	Second	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	34,000
						Total of Vr no 14 - MIS:	34,000
	15 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	27,314
						Total of Vr no 15 - MIS:	27,314
	16 - MIS	Second	Voted	No Objection	345600001 06 00	49 Medical Expenses	1,34,099
						Total of Vr no 16 - MIS:	1,34,099

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TREASURY NAME LUCKNOW-2 (60)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002412	17 - MIS	Second	Voted	No Objection	345600001 06 00	42 Other Expense	3,550
						Total of Vr no 17 - MIS:	3,550
	18 - MIS	Second	Voted	No Objection	345600001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,242
						Total of Vr no 18 - MIS:	12,242
	19 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	9,657
						Total of Vr no 19 - MIS:	9,657
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,12,500
						03 Dearness Allowance	1,30,500
						06 Other Allowances	27,000
						55 House Rent Allowance	67,500
						Total of Vr no 2 - EST:	3,37,500
	2 - MIS	Second	Voted	No Objection	345600001 06 00	45 Leave Travelling Expenses	65,426
						Total of Vr no 2 - MIS:	65,426
	20 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	18,100
						Total of Vr no 20 - MIS:	18,100
	21 - MIS	Second	Voted	No Objection	345600001 06 00	02 Wages	6,000
						Total of Vr no 21 - MIS:	6,000
	22 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	12,31,819
						Total of Vr no 22 - MIS:	12,31,819
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,98,160
						03 Dearness Allowance	1,12,903
						06 Other Allowances	28,425
						Total of Vr no 3 - EST:	3,39,488
	3 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	50,000
						Total of Vr no 3 - MIS:	50,000
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	14,13,500
						03 Dearness Allowance	8,19,830
						06 Other Allowances	240
						55 House Rent Allowance	1,19,120
						Total of Vr no 4 - EST:	23,52,690
	4 - MIS	Second	Voted	No Objection	345600001 06 00	49 Medical Expenses	25,855
						Total of Vr no 4 - MIS:	25,855
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	16,37,729
						03 Dearness Allowance	9,49,419
						06 Other Allowances	1,367
						55 House Rent Allowance	1,32,220
						Total of Vr no 5 - EST:	27,20,735
	5 - MIS	Second	Voted	No Objection	345600001 06 00	51 Uniform expenses	33,405

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TREASURY NAME LUCKNOW-2 (60)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002412	5 - MIS					Total of Vr no 5 - MIS:	33,405
	6 - MIS	Second	Voted	No Objection	345600001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,700
						Total of Vr no 6 - MIS:	6,700
	7 - MIS	Second	Voted	No Objection	345600001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,500
						Total of Vr no 7 - MIS:	7,500
	8 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	23,339
						Total of Vr no 8 - MIS:	23,339
	9 - MIS	Second	Voted	No Objection	345600001 06 00	16 Payment for Commercial and Special Services	47,200
						Total of Vr no 9 - MIS:	47,200

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002411	1 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	8,33,800
						03 Dearness Allowance	4,83,604
						06 Other Allowances	1,060
						55 House Rent Allowance	67,740
						Total of Vr no 1 - EST:	13,86,204
	13 - CON	Second	Voted	No Objection	347500106 03 00	09 Electrical Dues	24,00,000
						Total of Vr no 13 - CON:	24,00,000
	14 - CON	Second	Voted	No Objection	347500106 03 00	16 Payment for Commercial and Special Services	23,520
						Total of Vr no 14 - CON:	23,520
	2 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	5,41,400
						03 Dearness Allowance	3,14,012
						06 Other Allowances	740
						55 House Rent Allowance	55,340
						Total of Vr no 2 - EST:	9,11,492
	24 - CON	Second	Voted	No Objection	347500106 03 00	13 Expenditure on Telephone	3,67,561
						Total of Vr no 24 - CON:	3,67,561
	4 - MIS	Second	Voted	No Objection	347500106 03 00	49 Medical Expenses	54,521
						Total of Vr no 4 - MIS:	54,521
	5 - MIS	Second	Voted	No Objection	347500106 03 00	58 Payment for Outsourcing Services	31,24,576
						Total of Vr no 5 - MIS:	31,24,576

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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	21	Food and Civil Supplies Departments

TREASURY NAME	LUCKNOW-2 (60)

Major Head	4070	Capital Outlay on other Administrative Services	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	05	Purchase of vehicles for office use of Food and Logistics Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002431	4 - CON	First	Voted	No Objection	407000800 05 00	14 Purchase of Motor Car	8,79,055
						Total of Vr no 4 - CON:	8,79,055
						Total of LUCKNOW-2 (60):	4,33,64,781

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME MAHARAJGANJ (70)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,31,800
						03 Dearness Allowance	3,11,344
						06 Other Allowances	4,150
						55 House Rent Allowance	11,920
						Total of Vr no 1 - EST:	8,59,214
	1 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	4,000
						Total of Vr no 1 - MIS:	4,000
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	9,93,800
						03 Dearness Allowance	5,76,404
						06 Other Allowances	5,100
						55 House Rent Allowance	30,110
						Total of Vr no 2 - EST:	16,05,414
	2 - MIS	First	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,540
						Total of Vr no 2 - MIS:	4,540
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,42,500
						03 Dearness Allowance	1,98,650
						06 Other Allowances	300
						55 House Rent Allowance	13,400
						Total of Vr no 3 - EST:	5,54,850
	3 - MIS	Second	Voted	No Objection	240801001 03 00	11 Stationary and Printing of Forms	9,160
						Total of Vr no 3 - MIS:	9,160
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,00,400
						03 Dearness Allowance	2,90,232
						06 Other Allowances	1,500
						55 House Rent Allowance	15,830
						Total of Vr no 4 - EST:	8,07,962
	4 - MIS	Second	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	50,000
						Total of Vr no 4 - MIS:	50,000
	5 - MIS	Second	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	52,999
						Total of Vr no 5 - MIS:	52,999
	6 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	19,323
						Total of Vr no 6 - MIS:	19,323

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

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TREASURY NAME MAHARAJGANJ (70)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002434	1 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	17,228
						Total of Vr no 1 - EST:	17,228
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	13,650
						Total of Vr no 1 - MIS:	13,650
	2 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	4,410
						Total of Vr no 2 - EST:	4,410
	2 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	11,915
						Total of Vr no 2 - MIS:	11,915
	3 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	3,177
						Total of Vr no 3 - EST:	3,177
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	35,300
						03 Dearness Allowance	20,474
						55 House Rent Allowance	1,470
						Total of Vr no 4 - EST:	57,244
	5 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	79,440
	6 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,02,317
						03 Dearness Allowance	1,23,372
						55 House Rent Allowance	14,330
						Total of Vr no 6 - EST:	3,40,019
						Total of MAHARAJGANJ (70):	**44,94,545**

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TREASURY NAME MAHOBA (71)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002432	1 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	98,000
						03 Dearness Allowance	56,840
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	1,60,360
	1 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,930
						Total of Vr no 1 - MIS:	6,930
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	55,200
						03 Dearness Allowance	27,600
						06 Other Allowances	700
						55 House Rent Allowance	1,340
						Total of Vr no 2 - EST:	84,840
	2 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,610
						Total of Vr no 2 - MIS:	14,610
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,87,200
						03 Dearness Allowance	2,24,576
						06 Other Allowances	1,700
						55 House Rent Allowance	12,330
						Total of Vr no 3 - EST:	6,25,806
	3 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	3,052
						Total of Vr no 3 - MIS:	3,052
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,38,800
						03 Dearness Allowance	1,38,504
						06 Other Allowances	300
						55 House Rent Allowance	8,540
						Total of Vr no 4 - EST:	3,86,144
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,47,400
						03 Dearness Allowance	2,01,492
						06 Other Allowances	2,400
						55 House Rent Allowance	6,780
						Total of Vr no 5 - EST:	5,58,072
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,97,900
						03 Dearness Allowance	1,14,782
						55 House Rent Allowance	4,470
						Total of Vr no 6 - EST:	3,17,152

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

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TREASURY NAME MAHOBA (71)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,102
						03 Dearness Allowance	639
						Total of Vr no 1 - EST:	1,741
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	30,542
						Total of Vr no 1 - MIS:	30,542
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,09,840
						03 Dearness Allowance	1,28,696
						Total of Vr no 2 - EST:	2,38,536
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,83,073
						03 Dearness Allowance	66,700
						55 House Rent Allowance	9,277
						Total of Vr no 3 - EST:	2,59,050
						Total of MAHOBA (71):	**26,86,835**

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TREASURY NAME MAINPURI (09)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,99,100
						03 Dearness Allowance	1,73,478
						55 House Rent Allowance	7,400
						Total of Vr no 1 - EST:	4,79,978
	1 - MIS	First	Voted	No Objection	240801001 03 00	11 Stationary and Printing of Forms	19,942
						Total of Vr no 1 - MIS:	19,942
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,55,500
						03 Dearness Allowance	2,06,190
						06 Other Allowances	740
						55 House Rent Allowance	9,740
						Total of Vr no 2 - EST:	5,72,170
	2 - MIS	Second	Voted	No Objection	240801001 03 00	12 Office Furniture and Instrument	19,352
						Total of Vr no 2 - MIS:	19,352
	3 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	4,080
						Total of Vr no 3 - EST:	4,080

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,76,900
						03 Dearness Allowance	1,02,602
						55 House Rent Allowance	4,420
						Total of Vr no 1 - EST:	2,83,922
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	38,045
						Total of Vr no 1 - MIS:	38,045
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	42,280
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,42,304
						55 House Rent Allowance	8,960
						Total of Vr no 3 - EST:	1,51,264
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,08,468
						03 Dearness Allowance	1,26,448
						Total of Vr no 4 - EST:	2,34,916

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TREASURY NAME	MAINPURI (09)

Total of MAINPURI (09):	18,45,949

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TREASURY NAME MATHURA (07)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,98,700
						03 Dearness Allowance	3,47,246
						06 Other Allowances	700
						55 House Rent Allowance	25,380
						Total of Vr no 1 - EST:	9,72,026
	1 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	8,500
						Total of Vr no 1 - MIS:	8,500
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,15,000
						03 Dearness Allowance	1,82,700
						06 Other Allowances	400
						55 House Rent Allowance	12,310
						Total of Vr no 10 - EST:	5,10,410
	10 - MIS	Second	Voted	No Objection	240801001 03 00	11 Stationary and Printing of Forms	11,510
						Total of Vr no 10 - MIS:	11,510
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	41,448
						Total of Vr no 11 - EST:	41,448
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	82,896
						Total of Vr no 12 - EST:	82,896
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,19,200
						03 Dearness Allowance	69,136
						06 Other Allowances	700
						55 House Rent Allowance	4,830
						Total of Vr no 2 - EST:	1,93,866
	2 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	41,300
						Total of Vr no 2 - MIS:	41,300
	3 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	2,474
						Total of Vr no 3 - MIS:	2,474
	5 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	4,326
						Total of Vr no 5 - EST:	4,326
	5 - MIS	Second	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	25,984
						Total of Vr no 5 - MIS:	25,984
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	78,000
						03 Dearness Allowance	44,460
						55 House Rent Allowance	3,480
						Total of Vr no 6 - EST:	1,25,940
	6 - MIS	Second	Voted	No Objection	240801001 03 00	12 Office Furniture and Instrument	84,940
						Total of Vr no 6 - MIS:	84,940

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TREASURY NAME MATHURA (07)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002432	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,87,700
						03 Dearness Allowance	3,40,866
						06 Other Allowances	700
						55 House Rent Allowance	24,880
						Total of Vr no 7 - EST:	9,54,146
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,19,200
						03 Dearness Allowance	69,136
						06 Other Allowances	700
						55 House Rent Allowance	4,830
						Total of Vr no 8 - EST:	1,93,866
	8 - MIS	Second	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	7,73,150
						Total of Vr no 8 - MIS:	7,73,150
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,65,500
						03 Dearness Allowance	3,27,990
						06 Other Allowances	2,450
						55 House Rent Allowance	22,830
						Total of Vr no 9 - EST:	9,18,770

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,26,109
						03 Dearness Allowance	1,38,132
						55 House Rent Allowance	10,500
						Total of Vr no 1 - EST:	2,74,741
	1 - MIS	First	Voted	No Objection	345600001 06 00	05 Transfer Travelling Expenses	31,389
						Total of Vr no 1 - MIS:	31,389
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,14,699
						03 Dearness Allowance	18,038
						06 Other Allowances	60
						55 House Rent Allowance	5,640
						Total of Vr no 2 - EST:	1,38,437
	2 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	29,976
						Total of Vr no 2 - MIS:	29,976
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	84,400
						03 Dearness Allowance	48,952

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TREASURY NAME MATHURA (07)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002434	3 - EST	First	Voted	No Objection	345600001 06 00	06 Other Allowances	60
						55 House Rent Allowance	3,320
						Total of Vr no 3 - EST:	1,36,732
	3 - MIS	First	Voted	No Objection	345600001 06 00	11 Stationary and Printing of Forms	7,158
						Total of Vr no 3 - MIS:	7,158
						Total of MATHURA (07):	**55,63,985**

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TREASURY NAME MAU (66)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	8,58,230
						03 Dearness Allowance	4,97,773
						06 Other Allowances	4,000
						55 House Rent Allowance	32,580
						Total of Vr no 1 - EST:	13,92,583
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,45,174
						03 Dearness Allowance	1,29,942
						55 House Rent Allowance	13,280
						Total of Vr no 2 - EST:	3,88,396
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	11,78,200
						03 Dearness Allowance	6,83,356
						06 Other Allowances	5,200
						55 House Rent Allowance	33,840
						Total of Vr no 3 - EST:	19,00,596
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	11,78,200
						03 Dearness Allowance	6,83,356
						06 Other Allowances	5,200
						55 House Rent Allowance	33,840
						Total of Vr no 4 - EST:	19,00,596
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	8,59,948
						03 Dearness Allowance	4,98,770
						06 Other Allowances	4,000
						55 House Rent Allowance	33,320
						Total of Vr no 5 - EST:	13,96,038

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,22,315
						03 Dearness Allowance	1,30,831
						55 House Rent Allowance	9,850
						Total of Vr no 1 - EST:	2,62,996
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,53,328
						55 House Rent Allowance	8,960
						Total of Vr no 2 - EST:	1,62,288
	2 - TA	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	10,400
						Total of Vr no 2 - TA:	10,400

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TREASURY NAME MAU (66)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002434	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	62,200
						03 Dearness Allowance	36,076
						06 Other Allowances	40
						55 House Rent Allowance	3,560
						Total of Vr no 3 - EST:	1,01,876
	3 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	18,839
						Total of Vr no 3 - MIS:	18,839
	4 - CON	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	3,419
						Total of Vr no 4 - CON:	3,419
						Total of MAU (66):	**75,38,027**

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TREASURY NAME MEERUT (04)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,17,000
						03 Dearness Allowance	2,41,860
						06 Other Allowances	1,670
						55 House Rent Allowance	28,940
						Total of Vr no 1 - EST:	6,89,470
	1 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	55,489
						Total of Vr no 1 - MIS:	55,489
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	24,500
						03 Dearness Allowance	14,210
						55 House Rent Allowance	2,320
						Total of Vr no 10 - EST:	41,030
	10 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	5,975
						Total of Vr no 10 - MIS:	5,975
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						06 Other Allowances	160
						55 House Rent Allowance	3,340
						Total of Vr no 11 - EST:	73,178
	11 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	6,334
						Total of Vr no 11 - MIS:	6,334
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,55,300
						03 Dearness Allowance	1,48,074
						55 House Rent Allowance	19,900
						Total of Vr no 12 - EST:	4,23,274
	12 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	24,942
						Total of Vr no 12 - MIS:	24,942
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	71,900
						03 Dearness Allowance	41,702
						06 Other Allowances	260
						55 House Rent Allowance	6,980
						Total of Vr no 13 - EST:	1,20,842
	13 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	49,933
						Total of Vr no 13 - MIS:	49,933
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						55 House Rent Allowance	7,560
						Total of Vr no 14 - EST:	1,31,590
	14 - MIS	Second	Voted	No Objection	240801001 03 00	11 Stationary and Printing of Forms	3,130
						Total of Vr no 14 - MIS:	3,130

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TREASURY NAME MEERUT (04)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002433	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	65,000
						03 Dearness Allowance	37,700
						06 Other Allowances	160
						55 House Rent Allowance	5,140
						Total of Vr no 15 - EST:	1,08,000
	15 - MIS	Second	Voted	No Objection	240801001 03 00	12 Office Furniture and Instrument	6,300
						Total of Vr no 15 - MIS:	6,300
	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	74,000
						03 Dearness Allowance	42,920
						55 House Rent Allowance	7,560
						Total of Vr no 16 - EST:	1,24,480
	16 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,558
						Total of Vr no 16 - MIS:	10,558
	17 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,13,800
						03 Dearness Allowance	1,82,004
						06 Other Allowances	120
						55 House Rent Allowance	29,080
						Total of Vr no 17 - EST:	5,25,004
	17 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,319
						Total of Vr no 17 - MIS:	15,319
	18 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	7,94,900
						03 Dearness Allowance	4,61,042
						06 Other Allowances	4,900
						55 House Rent Allowance	71,820
						Total of Vr no 18 - EST:	13,32,662
	18 - MIS	Second	Voted	No Objection	240801001 03 00	04 Travelling Allowance	15,480
						Total of Vr no 18 - MIS:	15,480
	19 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,51,900
						03 Dearness Allowance	1,46,102
						06 Other Allowances	1,400
						55 House Rent Allowance	16,600
						Total of Vr no 19 - EST:	4,16,002
	19 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	32,314
						Total of Vr no 19 - MIS:	32,314
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,51,900
						03 Dearness Allowance	1,46,102
						06 Other Allowances	1,400
						55 House Rent Allowance	16,600

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TREASURY NAME MEERUT (04)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002433	2 - EST					Total of Vr no 2 - EST:	4,16,002
	2 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	82,877
						Total of Vr no 2 - MIS:	82,877
	20 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,17,000
						03 Dearness Allowance	2,41,860
						06 Other Allowances	2,370
						55 House Rent Allowance	28,940
						Total of Vr no 20 - EST:	6,90,170
	20 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	7,377
						Total of Vr no 20 - MIS:	7,377
	21 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,87,700
						03 Dearness Allowance	2,86,346
						06 Other Allowances	3,500
						55 House Rent Allowance	32,940
						Total of Vr no 21 - EST:	8,10,486
	21 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	2,331
						Total of Vr no 21 - MIS:	2,331
	22 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	16,499
						Total of Vr no 22 - MIS:	16,499
	23 - MIS	Second	Voted	No Objection	240801001 03 00	09 Electrical Dues	2,601
						Total of Vr no 23 - MIS:	2,601
	24 - MIS	Second	Voted	No Objection	240801001 03 00	02 Wages	18,000
						Total of Vr no 24 - MIS:	18,000
	25 - MIS	Second	Voted	No Objection	240801001 03 00	16 Payment for Commercial and Special Services	40,000
						Total of Vr no 25 - MIS:	40,000
	26 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,230
						Total of Vr no 26 - MIS:	7,230
	27 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	1,001
						Total of Vr no 27 - MIS:	1,001
	28 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	1,001
	3 - EST	First	Voted	No Objection	240801001 03 00	Total of Vr no 28 - MIS:	1,001
						01 Pay	1,28,073
						03 Dearness Allowance	74,283
						55 House Rent Allowance	11,900
						Total of Vr no 3 - EST:	2,14,256
	3 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	4,200
						Total of Vr no 3 - MIS:	4,200
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	56,400

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TREASURY NAME MEERUT (04)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002433	4 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	32,712
						Total of Vr no 4 - EST:	89,112
	4 - MIS	First	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,650
						Total of Vr no 4 - MIS:	1,650
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,66,000
						03 Dearness Allowance	1,44,173
						55 House Rent Allowance	17,867
						Total of Vr no 5 - EST:	4,28,040
	5 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	832
						Total of Vr no 5 - MIS:	832
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	19,250
						03 Dearness Allowance	11,165
						Total of Vr no 6 - EST:	30,415
	6 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	12,077
						Total of Vr no 6 - MIS:	12,077
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	74,000
						03 Dearness Allowance	42,920
						Total of Vr no 7 - EST:	1,16,920
	7 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	2,100
						Total of Vr no 7 - MIS:	2,100
	8 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	19,641
						Total of Vr no 8 - EST:	19,641
	8 - MIS	First	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	3,066
						Total of Vr no 8 - MIS:	3,066
	9 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	37,530
						Total of Vr no 9 - EST:	37,530
	9 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	4,050
						Total of Vr no 9 - MIS:	4,050

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,59,793
						03 Dearness Allowance	1,50,680
						55 House Rent Allowance	19,700

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TREASURY NAME MEERUT (04)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002434	1 - EST					Total of Vr no 1 - EST:	4,30,173
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	32,154
						Total of Vr no 1 - MIS:	32,154
	2 - CON	Second	Voted	No Objection	345600001 06 00	16 Payment for Commercial and Special Services	1,200
						Total of Vr no 2 - CON:	1,200
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,11,600
						03 Dearness Allowance	64,728
						55 House Rent Allowance	8,960
						Total of Vr no 2 - EST:	1,85,288
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	50,200
						03 Dearness Allowance	29,116
						55 House Rent Allowance	4,600
						Total of Vr no 3 - EST:	83,916
	3 - TA	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	3,060
						Total of Vr no 3 - TA:	3,060
	4 - MIS	Second	Voted	No Objection	345600001 06 00	46 Purchase of Computer Hardware/ Software	1,000
						Total of Vr no 4 - MIS:	1,000
	5 - CON	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	768
						Total of Vr no 5 - CON:	768

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002410	1 - MIS	First	Voted	No Objection	347500106 03 00	46 Purchase of Computer Hardware/ Software	23,790
						Total of Vr no 1 - MIS:	23,790
	11 - CON	First	Voted	No Objection	347500106 03 00	17 Rent, Surcharge and Tax-ownership	27,731
						Total of Vr no 11 - CON:	27,731
	12 - TA	First	Voted	No Objection	347500106 03 00	05 Transfer Travelling Expenses	39,000
						Total of Vr no 12 - TA:	39,000
	13 - TA	First	Voted	No Objection	347500106 03 00	05 Transfer Travelling Expenses	20,926
						Total of Vr no 13 - TA:	20,926
	17 - CON	Second	Voted	No Objection	347500106 03 00	12 Office Furniture and Instrument	22,500

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TREASURY NAME MEERUT (04)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002410	17 - CON					Total of Vr no 17 - CON:	22,500
	18 - CON	Second	Voted	No Objection	347500106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,942
						Total of Vr no 18 - CON:	12,942
	19 - TA	Second	Voted	No Objection	347500106 03 00	08 Office Expenditure	34,511
						Total of Vr no 19 - TA:	34,511
	2 - CON	First	Voted	No Objection	347500106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,672
						Total of Vr no 2 - CON:	17,672
	2 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	8,64,300
						03 Dearness Allowance	5,01,294
						06 Other Allowances	2,100
						55 House Rent Allowance	51,160
						Total of Vr no 2 - EST:	14,18,854
	3 - CON	First	Voted	No Objection	347500106 03 00	13 Expenditure on Telephone	2,360
						Total of Vr no 3 - CON:	2,360
	3 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	10,37,220
						03 Dearness Allowance	5,98,386
						06 Other Allowances	2,100
						55 House Rent Allowance	70,820
						Total of Vr no 3 - EST:	17,08,526
	4 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	93,800
						03 Dearness Allowance	54,404
						55 House Rent Allowance	7,560
						Total of Vr no 4 - EST:	1,55,764
	4 - MIS	First	Voted	No Objection	347500106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,250
						Total of Vr no 4 - MIS:	3,250
	5 - CON	First	Voted	No Objection	347500106 03 00	09 Electrical Dues	2,122
						Total of Vr no 5 - CON:	2,122
	5 - EST	First	Voted	No Objection	347500106 03 00	03 Dearness Allowance	8,442
						Total of Vr no 5 - EST:	8,442
	6 - TA	First	Voted	No Objection	347500106 03 00	04 Travelling Allowance	8,856
						Total of Vr no 6 - TA:	8,856

Major Head	4070	Capital Outlay on other Administrative Services	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	05	Purchase of vehicles for office use of Food and Logistics Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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TREASURY NAME MEERUT (04)

Major Head	4070	Capital Outlay on other Administrative Services	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	05	Purchase of vehicles for office use of Food and Logistics Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002433	1 - MIS	Second	Voted	No Objection	407000800 05 00	14 Purchase of Motor Car	8,79,055
						Total of Vr no 1 - MIS:	8,79,055

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	25,00,000
						Total of Vr no 1 - MIS:	25,00,000
	10 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	50,846
						Total of Vr no 10 - MIS:	50,846
	11 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	846
						Total of Vr no 11 - MIS:	846
	12 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	30,225
						Total of Vr no 12 - MIS:	30,225
	13 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,146
						Total of Vr no 13 - MIS:	2,146
	14 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	544
						Total of Vr no 14 - MIS:	544
	15 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	3,264
						Total of Vr no 15 - MIS:	3,264
	16 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	3,159
						Total of Vr no 16 - MIS:	3,159
	17 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	4,080
						Total of Vr no 17 - MIS:	4,080
	18 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	15,808
						Total of Vr no 18 - MIS:	15,808
	19 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,766
						Total of Vr no 19 - MIS:	2,766
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	75,00,000
						Total of Vr no 2 - MIS:	75,00,000
	20 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	271
						Total of Vr no 20 - MIS:	271
	21 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	287
						Total of Vr no 21 - MIS:	287
	22 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,693

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TREASURY NAME MEERUT (04)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002433	22 - MIS					Total of Vr no 22 - MIS:	2,693
	23 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	3,889
						Total of Vr no 23 - MIS:	3,889
	24 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	5,897
						Total of Vr no 24 - MIS:	5,897
	25 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	23,658
						Total of Vr no 25 - MIS:	23,658
	26 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	48,306
						Total of Vr no 26 - MIS:	48,306
	27 - MIS	Second	Voted	Missing vchr	440801101 03 00	43 Material and supply	5,000
						Total of Vr no 27 - MIS:	5,000
	28 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,19,994
						Total of Vr no 28 - MIS:	1,19,994
	29 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	50,00,000
						Total of Vr no 29 - MIS:	50,00,000
	3 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,88,700
						Total of Vr no 3 - MIS:	1,88,700
	30 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,85,850
						Total of Vr no 30 - MIS:	1,85,850
	31 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,00,000
						Total of Vr no 31 - MIS:	1,00,000
	32 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	50,00,000
						Total of Vr no 32 - MIS:	50,00,000
	33 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	5,430
						Total of Vr no 33 - MIS:	5,430
	34 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	8,31,402
						Total of Vr no 34 - MIS:	8,31,402
	35 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	68,469
						Total of Vr no 35 - MIS:	68,469
	36 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	13,818
						Total of Vr no 36 - MIS:	13,818
	37 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	28,588
						Total of Vr no 37 - MIS:	28,588
	38 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,50,00,000
						Total of Vr no 38 - MIS:	1,50,00,000
	39 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	50,00,000
						Total of Vr no 39 - MIS:	50,00,000

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TREASURY NAME MEERUT (04)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002433	4 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,00,00,000
						Total of Vr no 4 - MIS:	1,00,00,000
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,49,851
						Total of Vr no 5 - MIS:	1,49,851
	6 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,00,000
						Total of Vr no 6 - MIS:	1,00,000
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	22,600
						Total of Vr no 7 - MIS:	22,600
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	34,462
						Total of Vr no 8 - MIS:	34,462
	9 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,49,896
						Total of Vr no 9 - MIS:	1,49,896
						Total of MEERUT (04):	**6,45,97,375**

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TREASURY NAME MIRZAPUR (28)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,34,000
						03 Dearness Allowance	1,93,720
						06 Other Allowances	700
						55 House Rent Allowance	15,190
						Total of Vr no 1 - EST:	5,43,610
	1 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	4,500
						Total of Vr no 1 - MIS:	4,500
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,84,800
						03 Dearness Allowance	1,07,184
						06 Other Allowances	2,000
						55 House Rent Allowance	5,360
						Total of Vr no 10 - EST:	2,99,344
	10 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 10 - MIS:	10,000
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,55,500
						03 Dearness Allowance	90,190
						55 House Rent Allowance	5,620
						Total of Vr no 11 - EST:	2,51,310
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,95,200
						03 Dearness Allowance	1,13,216
						55 House Rent Allowance	6,800
						Total of Vr no 12 - EST:	3,15,216
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,76,700
						03 Dearness Allowance	1,02,486
						06 Other Allowances	200
						55 House Rent Allowance	7,420
						Total of Vr no 13 - EST:	2,86,806
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,34,000
						03 Dearness Allowance	1,93,720
						06 Other Allowances	700
						55 House Rent Allowance	15,190
						Total of Vr no 14 - EST:	5,43,610
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	91,600
						03 Dearness Allowance	53,128
						06 Other Allowances	840
						55 House Rent Allowance	3,490
						Total of Vr no 15 - EST:	1,49,058
	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	49,500
						03 Dearness Allowance	28,710
						06 Other Allowances	140

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TREASURY NAME MIRZAPUR (28)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002433	16 - EST	Second	Voted	No Objection	240801001 03 00	55 House Rent Allowance	2,300
						Total of Vr no 16 - EST:	80,650
	17 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,20,800
						03 Dearness Allowance	2,44,064
						06 Other Allowances	1,400
						55 House Rent Allowance	12,000
						Total of Vr no 17 - EST:	6,78,264
	18 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,44,300
						03 Dearness Allowance	3,73,694
						06 Other Allowances	4,200
						55 House Rent Allowance	27,020
						Total of Vr no 18 - EST:	10,49,214
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,76,700
						03 Dearness Allowance	1,02,486
						06 Other Allowances	200
						55 House Rent Allowance	7,420
						Total of Vr no 2 - EST:	2,86,806
	2 - MIS	First	Voted	No Objection	240801001 03 00	17 Rent, Surcharge and Tax-ownership	61,450
						Total of Vr no 2 - MIS:	61,450
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,20,800
						03 Dearness Allowance	2,44,064
						06 Other Allowances	1,400
						55 House Rent Allowance	12,000
						Total of Vr no 3 - EST:	6,78,264
	3 - LTC	Second	Voted	No Objection	240801001 03 00	05 Transfer Travelling Expenses	17,960
						Total of Vr no 3 - LTC:	17,960
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,31,980
						03 Dearness Allowance	3,66,548
						06 Other Allowances	4,200
						55 House Rent Allowance	27,020
						Total of Vr no 4 - EST:	10,29,748
	4 - LTC	Second	Voted	No Objection	240801001 03 00	05 Transfer Travelling Expenses	17,440
						Total of Vr no 4 - LTC:	17,440
	5 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	37,872
						Total of Vr no 5 - EST:	37,872
	5 - LTC	Second	Voted	No Objection	240801001 03 00	05 Transfer Travelling Expenses	17,960
						Total of Vr no 5 - LTC:	17,960
	6 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	57,987
						Total of Vr no 6 - EST:	57,987

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TREASURY NAME MIRZAPUR (28)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002433	6 - LTC	Second	Voted	No Objection	240801001 03 00	05 Transfer Travelling Expenses	17,960
						Total of Vr no 6 - LTC:	17,960
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,56,800
						03 Dearness Allowance	3,80,944
						06 Other Allowances	8,400
						55 House Rent Allowance	23,430
						Total of Vr no 7 - EST:	10,69,574
	7 - LTC	Second	Voted	No Objection	240801001 03 00	05 Transfer Travelling Expenses	24,160
						Total of Vr no 7 - LTC:	24,160
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	7,30,240
						03 Dearness Allowance	4,23,539
						06 Other Allowances	4,900
						55 House Rent Allowance	20,510
						Total of Vr no 8 - EST:	11,79,189
	8 - LTC	Second	Voted	No Objection	240801001 03 00	05 Transfer Travelling Expenses	17,960
						Total of Vr no 8 - LTC:	17,960
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,28,200
						03 Dearness Allowance	74,356
						06 Other Allowances	1,400
						55 House Rent Allowance	5,620
						Total of Vr no 9 - EST:	2,09,576
	9 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	34,599
						Total of Vr no 9 - MIS:	34,599

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,53,800
						03 Dearness Allowance	89,204
						55 House Rent Allowance	6,440
						Total of Vr no 1 - EST:	2,49,444
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	16,268
						Total of Vr no 1 - MIS:	16,268
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	31,100
						03 Dearness Allowance	18,038
						55 House Rent Allowance	1,160

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TREASURY NAME MIRZAPUR (28)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002434	2 - EST					Total of Vr no 2 - EST:	50,298
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	17,351
						Total of Vr no 2 - MIS:	17,351
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,61,669
						03 Dearness Allowance	1,36,004
						55 House Rent Allowance	14,330
						Total of Vr no 3 - EST:	3,12,003

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106	Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002410	1 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	6,84,700
						03 Dearness Allowance	3,97,126
						06 Other Allowances	4,200
						55 House Rent Allowance	23,170
						Total of Vr no 1 - EST:	11,09,196
	1 - TA	Second	Voted	No Objection	347500106 03 00	08 Office Expenditure	78,454
						Total of Vr no 1 - TA:	78,454
	2 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	3,25,000
						03 Dearness Allowance	1,88,500
						06 Other Allowances	700
						55 House Rent Allowance	14,700
						Total of Vr no 2 - EST:	5,28,900
	3 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	6,16,700
						03 Dearness Allowance	3,57,686
						06 Other Allowances	3,500
						55 House Rent Allowance	21,330
						Total of Vr no 3 - EST:	9,99,216
	4 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	3,11,268
						03 Dearness Allowance	1,80,535
						06 Other Allowances	700
						55 House Rent Allowance	14,700
						Total of Vr no 4 - EST:	5,07,203

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101	Procurement and Supply

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TREASURY NAME MIRZAPUR (28)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	2,68,49,620
						Total of Vr no 1 - MIS:	2,68,49,620
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	6,76,888
						Total of Vr no 2 - MIS:	6,76,888
	3 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	40,00,23,000
						Total of Vr no 3 - MIS:	40,00,23,000
	4 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	80,00,00,000
						Total of Vr no 4 - MIS:	80,00,00,000
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	10,04,13,100
						Total of Vr no 5 - MIS:	10,04,13,100
	6 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	90,60,05,400
						Total of Vr no 6 - MIS:	90,60,05,400
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	50,00,00,000
						Total of Vr no 8 - MIS:	50,00,00,000

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	800 Other expenditure
Sub Head	04	Khandsari Sugar Distribution Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002433	7 - MIS	Second	Voted	No Objection	440801800 04 00	42 Other Expense	10,65,335
						Total of Vr no 7 - MIS:	10,65,335
						Total of MIRZAPUR (28):	**2,74,78,71,763**

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TREASURY NAME MORADABAD (14)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	88,000
						03 Dearness Allowance	51,040
						55 House Rent Allowance	2,940
						Total of Vr no 1 - EST:	1,41,980
	1 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	3,540
						Total of Vr no 1 - MIS:	3,540
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	15,700
						03 Dearness Allowance	9,106
						55 House Rent Allowance	2,940
						Total of Vr no 10 - EST:	27,746
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	20,550
						03 Dearness Allowance	11,919
						55 House Rent Allowance	2,020
						Total of Vr no 11 - EST:	34,489
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,250
						03 Dearness Allowance	2,815
						Total of Vr no 12 - EST:	5,065
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	34,471
						03 Dearness Allowance	2,413
						55 House Rent Allowance	679
						Total of Vr no 13 - EST:	37,563
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	73,026
						03 Dearness Allowance	34,117
						55 House Rent Allowance	35,560
						Total of Vr no 14 - EST:	1,42,703
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	88,000
						03 Dearness Allowance	51,040
						55 House Rent Allowance	2,940
						Total of Vr no 15 - EST:	1,41,980
	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	19,700
						03 Dearness Allowance	11,426
						55 House Rent Allowance	2,200
						Total of Vr no 16 - EST:	33,326
	17 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,83,300
						03 Dearness Allowance	1,06,314
						55 House Rent Allowance	15,240
						Total of Vr no 17 - EST:	3,04,854
	18 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,89,000
						03 Dearness Allowance	1,09,620
						55 House Rent Allowance	19,120

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TREASURY NAME MORADABAD (14)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002433	18 - EST					Total of Vr no 18 - EST:	3,17,740
	19 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,96,100
						03 Dearness Allowance	2,87,738
						06 Other Allowances	300
						55 House Rent Allowance	45,580
						Total of Vr no 19 - EST:	8,29,718
	2 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	62,613
						Total of Vr no 2 - EST:	62,613
	2 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	3,540
						Total of Vr no 2 - MIS:	3,540
	20 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						Total of Vr no 20 - EST:	1,24,030
	3 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	30,240
						Total of Vr no 3 - EST:	30,240
	3 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	61,721
						Total of Vr no 3 - MIS:	61,721
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,60,100
						03 Dearness Allowance	3,82,858
						06 Other Allowances	700
						55 House Rent Allowance	32,200
						Total of Vr no 4 - EST:	10,75,858
	4 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	2,49,731
						Total of Vr no 4 - MIS:	2,49,731
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,36,600
						03 Dearness Allowance	2,53,228
						55 House Rent Allowance	28,540
						Total of Vr no 5 - EST:	7,18,368
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,43,100
						03 Dearness Allowance	3,72,998
						55 House Rent Allowance	35,440
						Total of Vr no 6 - EST:	10,51,538
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	8 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	10,267
						Total of Vr no 8 - EST:	10,267
	9 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,87,900
						03 Dearness Allowance	1,08,982
						06 Other Allowances	700

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TREASURY NAME MORADABAD (14)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002433	9 - EST	First	Voted	No Objection	240801001 03 00	55 House Rent Allowance	9,860
						Total of Vr no 9 - EST:	3,07,442

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002434	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	32,838
						Total of Vr no 1 - MIS:	32,838

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002435	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,72,214
						55 House Rent Allowance	17,920
						Total of Vr no 1 - EST:	1,90,134
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	35,300
						03 Dearness Allowance	20,474
						55 House Rent Allowance	2,940
						Total of Vr no 2 - EST:	58,714
	2 - MIS	First	Voted	No Objection	345600001 06 00	08 Office Expenditure	4,879
						Total of Vr no 2 - MIS:	4,879
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	74,300
						03 Dearness Allowance	43,094
						55 House Rent Allowance	5,620
						Total of Vr no 3 - EST:	1,23,014
	3 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	17,103
						Total of Vr no 3 - MIS:	17,103
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,22,440
						03 Dearness Allowance	71,015
						55 House Rent Allowance	19,700
						Total of Vr no 4 - EST:	2,13,155
	4 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	16,418
						Total of Vr no 4 - MIS:	16,418
	5 - MIS	Second	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	19,956
						Total of Vr no 5 - MIS:	19,956
	6 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	18,140

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TREASURY NAME MORADABAD (14)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002435	6 - MIS					Total of Vr no 6 - MIS:	18,140

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106	Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002410	2 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	7,76,900
						03 Dearness Allowance	4,50,602
						06 Other Allowances	4,200
						55 House Rent Allowance	40,640
						Total of Vr no 2 - EST:	12,72,342
	3 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	5,88,200
						03 Dearness Allowance	3,41,156
						06 Other Allowances	4,900
						55 House Rent Allowance	36,330
						Total of Vr no 3 - EST:	9,70,586

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101	Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	70,00,00,000
						Total of Vr no 1 - MIS:	70,00,00,000
	2 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	43,16,464
						Total of Vr no 2 - MIS:	43,16,464
	3 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	73,00,00,000
						Total of Vr no 3 - MIS:	73,00,00,000
	4 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,50,00,000
						Total of Vr no 4 - MIS:	1,50,00,000
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	71,47,25,000
						Total of Vr no 5 - MIS:	71,47,25,000
	6 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	7,40,252
						Total of Vr no 6 - MIS:	7,40,252
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	41,80,00,000
						Total of Vr no 7 - MIS:	41,80,00,000

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TREASURY NAME	MORADABAD (14)

Total of MORADABAD (14):	2,59,14,41,955

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TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002432	1 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	1,600
						Total of Vr no 1 - MIS:	1,600
	2 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	1,432
						Total of Vr no 2 - MIS:	1,432

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	91,351
						55 House Rent Allowance	4,480
						Total of Vr no 1 - EST:	95,831
	1 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	884
						Total of Vr no 1 - MIS:	884
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	55,600
						03 Dearness Allowance	32,248
						55 House Rent Allowance	2,360
						Total of Vr no 2 - EST:	90,208
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	15,853
						Total of Vr no 2 - MIS:	15,853
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	91,500
						03 Dearness Allowance	53,070
						55 House Rent Allowance	4,230
						Total of Vr no 3 - EST:	1,48,800
	3 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	16,077
						Total of Vr no 3 - MIS:	16,077
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	91,500
						03 Dearness Allowance	53,070
						55 House Rent Allowance	4,230
						Total of Vr no 4 - EST:	1,48,800
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	55,600
						03 Dearness Allowance	32,248
						55 House Rent Allowance	2,360
						Total of Vr no 5 - EST:	90,208
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	91,351
						55 House Rent Allowance	4,480

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TREASURY NAME MUZAFFARNAGAR (03)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002434	6 - EST					Total of Vr no 6 - EST:	95,831
						Total of MUZAFFARNAGAR (03):	**7,05,524**

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TREASURY NAME PADRAUNA (73)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	10,45,900
						03 Dearness Allowance	6,06,622
						06 Other Allowances	3,900
						55 House Rent Allowance	29,950
						Total of Vr no 1 - EST:	16,86,372
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	8,78,200
						03 Dearness Allowance	5,09,356
						06 Other Allowances	5,050
						55 House Rent Allowance	28,120
						Total of Vr no 2 - EST:	14,20,726
	3 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	78,651
						Total of Vr no 3 - EST:	78,651

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,32,205
						03 Dearness Allowance	1,36,474
						55 House Rent Allowance	4,480
						Total of Vr no 1 - EST:	3,73,159
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	16,076
						Total of Vr no 1 - MIS:	16,076
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,81,600
						03 Dearness Allowance	1,05,328
						55 House Rent Allowance	7,280
						Total of Vr no 2 - EST:	2,94,208
	2 - MIS	Second	Voted	No Objection	345600001 06 00	11 Stationary and Printing of Forms	14,625
						Total of Vr no 2 - MIS:	14,625
	3 - MIS	Second	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	3,300
						Total of Vr no 3 - MIS:	3,300
						Total of PADRAUNA (73):	**38,87,117**

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TREASURY NAME PILIBHIT (16)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,10,560
						03 Dearness Allowance	2,38,125
						06 Other Allowances	2,150
						55 House Rent Allowance	15,030
						Total of Vr no 1 - EST:	6,65,865
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,28,067
						03 Dearness Allowance	4,22,279
						06 Other Allowances	8,400
						55 House Rent Allowance	31,040
						Total of Vr no 2 - EST:	11,89,786
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,99,600
						03 Dearness Allowance	2,89,768
						06 Other Allowances	4,200
						55 House Rent Allowance	19,950
						Total of Vr no 3 - EST:	8,13,518
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,19,400
						03 Dearness Allowance	1,85,252
						06 Other Allowances	200
						55 House Rent Allowance	9,100
						Total of Vr no 4 - EST:	5,13,952
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,11,719
						03 Dearness Allowance	44,977
						Total of Vr no 5 - EST:	1,56,696
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,15,481
						03 Dearness Allowance	2,40,979
						06 Other Allowances	2,082
						55 House Rent Allowance	15,030
						Total of Vr no 6 - EST:	6,73,572
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	7,30,200
						03 Dearness Allowance	4,23,516
						06 Other Allowances	8,400
						55 House Rent Allowance	31,040
						Total of Vr no 7 - EST:	11,93,156
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,05,019
						03 Dearness Allowance	1,76,911
						06 Other Allowances	200
						55 House Rent Allowance	9,100
						Total of Vr no 8 - EST:	4,91,230
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,99,600
						03 Dearness Allowance	2,89,768
						06 Other Allowances	4,200

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TREASURY NAME PILIBHIT (16)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002432	9 - EST	Second	Voted	No Objection	240801001 03 00	55 House Rent Allowance	19,950
						Total of Vr no 9 - EST:	8,13,518

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,04,500
						03 Dearness Allowance	60,610
						55 House Rent Allowance	4,420
						Total of Vr no 1 - EST:	1,69,530
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	27,200
						03 Dearness Allowance	15,776
						55 House Rent Allowance	1,100
						Total of Vr no 2 - EST:	44,076
	2 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	29,110
						Total of Vr no 2 - MIS:	29,110
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,49,014
						03 Dearness Allowance	1,19,270
						55 House Rent Allowance	8,960
						Total of Vr no 3 - EST:	3,77,244
	3 - MIS	First	Voted	No Objection	345600001 06 00	10 Water Tax/Water Surcharge	6,272
						Total of Vr no 3 - MIS:	6,272
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,04,500
						03 Dearness Allowance	60,610
						55 House Rent Allowance	4,420
						Total of Vr no 4 - EST:	1,69,530
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	27,200
						03 Dearness Allowance	15,776
						55 House Rent Allowance	1,100
						Total of Vr no 5 - EST:	44,076
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,49,014
						03 Dearness Allowance	1,19,270
						55 House Rent Allowance	8,960
						Total of Vr no 6 - EST:	3,77,244
						Total of PILIBHIT (16):	**77,28,375**

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TREASURY NAME PRATAPGARH (53)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	8,06,500
						03 Dearness Allowance	4,67,770
						06 Other Allowances	6,760
						55 House Rent Allowance	29,470
						Total of Vr no 1 - EST:	13,10,500
	1 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	20,257
						Total of Vr no 1 - MIS:	20,257
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						06 Other Allowances	300
						55 House Rent Allowance	1,340
						Total of Vr no 2 - EST:	74,636
	2 - MIS	First	Voted	No Objection	240801001 03 00	17 Rent, Surcharge and Tax-ownership	65,328
						Total of Vr no 2 - MIS:	65,328
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	8,97,100
						03 Dearness Allowance	5,20,318
						06 Other Allowances	3,300
						55 House Rent Allowance	29,740
						Total of Vr no 3 - EST:	14,50,458
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,40,467
						03 Dearness Allowance	1,97,471
						06 Other Allowances	1,200
						55 House Rent Allowance	13,430
						Total of Vr no 4 - EST:	5,52,568

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002434	1 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	29,460
						Total of Vr no 1 - EST:	29,460
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	64,476
						Total of Vr no 1 - MIS:	64,476
	2 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	7,209
						Total of Vr no 2 - EST:	7,209
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	32,238

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TREASURY NAME PRATAPGARH (53)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002434	2 - MIS					Total of Vr no 2 - MIS:	32,238
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	7,242
						03 Dearness Allowance	1,000
						Total of Vr no 3 - EST:	8,242
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	80,100
						03 Dearness Allowance	46,458
						55 House Rent Allowance	3,180
						Total of Vr no 4 - EST:	1,29,738
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	3,04,947
						03 Dearness Allowance	1,91,916
						55 House Rent Allowance	18,660
						Total of Vr no 5 - EST:	5,15,523
						Total of PRATAPGARH (53):	**42,60,633**

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TREASURY NAME PRAYAGRAJ (22)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	27,23,148
						Total of Vr no 1 - MIS:	27,23,148
	10 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	62,83,085
						Total of Vr no 10 - MIS:	62,83,085
	11 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	13,37,165
						Total of Vr no 11 - MIS:	13,37,165
	12 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	21,00,00,000
						Total of Vr no 12 - MIS:	21,00,00,000
	13 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	62,50,00,000
						Total of Vr no 13 - MIS:	62,50,00,000
	14 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	60,21,97,006
						Total of Vr no 14 - MIS:	60,21,97,006
	15 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	50,00,000
						Total of Vr no 15 - MIS:	50,00,000
	16 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	40,80,00,000
						Total of Vr no 16 - MIS:	40,80,00,000
	17 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,00,00,000
						Total of Vr no 17 - MIS:	1,00,00,000
	18 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	62,50,00,000
						Total of Vr no 18 - MIS:	62,50,00,000
	19 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	60,00,00,000
						Total of Vr no 19 - MIS:	60,00,00,000
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	25,30,00,000
						Total of Vr no 2 - MIS:	25,30,00,000
	5 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	30,24,56,068
						Total of Vr no 5 - MIS:	30,24,56,068
	6 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	30,20,00,000
						Total of Vr no 6 - MIS:	30,20,00,000
	7 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	30,20,00,000
						Total of Vr no 7 - MIS:	30,20,00,000
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	40,00,00,000
						Total of Vr no 8 - MIS:	40,00,00,000
	9 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	30,00,000
						Total of Vr no 9 - MIS:	30,00,000

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	800 Other expenditure

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TREASURY NAME	PRAYAGRAJ (22)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	800	Other expenditure
Sub Head	04	Khandsari Sugar Distribution Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002433	4 - MIS	First	Voted	No Objection	440801800 04 00	42 Other Expense	5,09,750
						Total of Vr no 4 - MIS:	5,09,750
						Total of PRAYAGRAJ (22):	4,65,85,06,222

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TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002433	1 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	90,666
						Total of Vr no 1 - EST:	90,666
	1 - MIS	First	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	30,679
						Total of Vr no 1 - MIS:	30,679
	10 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	8,199
						Total of Vr no 10 - EST:	8,199
	2 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	99,702
						Total of Vr no 2 - EST:	99,702
	2 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	3,514
						Total of Vr no 2 - MIS:	3,514
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,24,344
						Total of Vr no 3 - EST:	1,24,344
	3 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	77,108
						Total of Vr no 3 - MIS:	77,108
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,24,344
						Total of Vr no 4 - EST:	1,24,344
	4 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	1,61,830
						Total of Vr no 4 - MIS:	1,61,830
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,38,160
						Total of Vr no 5 - EST:	1,38,160
	5 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	19,383
						Total of Vr no 5 - MIS:	19,383
	6 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	64,104
						Total of Vr no 6 - EST:	64,104
	6 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	56,315
						Total of Vr no 6 - MIS:	56,315
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,95,200
						03 Dearness Allowance	1,71,216
						06 Other Allowances	300
						55 House Rent Allowance	24,120
						Total of Vr no 7 - EST:	4,90,836
	7 - LTC	Second	Voted	No Objection	240801001 03 00	05 Transfer Travelling Expenses	1,10,520
						Total of Vr no 7 - LTC:	1,10,520
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	97,100
						03 Dearness Allowance	56,318
						55 House Rent Allowance	10,340
						Total of Vr no 8 - EST:	1,63,758
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,39,700

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TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002433	9 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	1,97,026
						55 House Rent Allowance	27,040
						Total of Vr no 9 - EST:	5,63,766
	9 - TA	Second	Voted	No Objection	240801001 03 00	04 Travelling Allowance	3,452
						Total of Vr no 9 - TA:	3,452

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	3,14,114
						03 Dearness Allowance	1,88,695
						55 House Rent Allowance	28,960
						Total of Vr no 1 - EST:	5,31,769
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	12,480
						Total of Vr no 1 - MIS:	12,480
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						55 House Rent Allowance	4,040
						Total of Vr no 2 - EST:	81,460
	2 - TA	First	Voted	No Objection	345600001 06 00	08 Office Expenditure	2,000
						Total of Vr no 2 - TA:	2,000
	3 - CON	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	3,097
						Total of Vr no 3 - CON:	3,097
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	3,14,114
						03 Dearness Allowance	1,88,695
						55 House Rent Allowance	28,960
						Total of Vr no 3 - EST:	5,31,769
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						55 House Rent Allowance	4,040
						Total of Vr no 4 - EST:	81,460
	4 - MIS	Second	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	11,550
						Total of Vr no 4 - MIS:	11,550
	5 - CON	Second	Voted	No Objection	345600001 06 00	16 Payment for Commercial and Special Services	5,000

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TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002434	5 - CON					Total of Vr no 5 - CON:	5,000
	6 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	12,480
						Total of Vr no 6 - MIS:	12,480

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002410	1 - CON	Second	Voted	No Objection	347500106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,883
						Total of Vr no 1 - CON:	35,883
	2 - MIS	Second	Voted	No Objection	347500106 03 00	49 Medical Expenses	10,794
						Total of Vr no 2 - MIS:	10,794
	3 - CON	Second	Voted	No Objection	347500106 03 00	02 Wages	6,600
						Total of Vr no 3 - CON:	6,600
	3 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	12,56,200
						03 Dearness Allowance	7,28,596
						06 Other Allowances	4,900
						55 House Rent Allowance	75,590
						Total of Vr no 3 - EST:	20,65,286
	4 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	8,57,100
						03 Dearness Allowance	4,97,118
						06 Other Allowances	3,500
						55 House Rent Allowance	51,890
						Total of Vr no 4 - EST:	14,09,608
						Total of PRAYAGRAJ-2 (64):	**71,31,916**

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TREASURY NAME RAIBAREILLY (45)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002432	1 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	27,936
						Total of Vr no 1 - EST:	27,936
	1 - MIS	First	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	68,985
						Total of Vr no 1 - MIS:	68,985
	10 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,12,100
						03 Dearness Allowance	4,13,018
						06 Other Allowances	900
						55 House Rent Allowance	22,330
						Total of Vr no 10 - EST:	11,48,348
	10 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	69,948
						Total of Vr no 10 - MIS:	69,948
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	72,100
						03 Dearness Allowance	41,818
						55 House Rent Allowance	2,810
						Total of Vr no 11 - EST:	1,16,728
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	72,100
						03 Dearness Allowance	41,818
						55 House Rent Allowance	2,810
						Total of Vr no 12 - EST:	1,16,728
	13 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	6,489
						Total of Vr no 13 - EST:	6,489
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	17,827
						03 Dearness Allowance	9,805
						55 House Rent Allowance	1,100
						Total of Vr no 14 - EST:	28,732
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	42,719
						03 Dearness Allowance	24,777
						55 House Rent Allowance	2,200
						Total of Vr no 15 - EST:	69,696
	2 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	88,902
						Total of Vr no 2 - EST:	88,902
	2 - LTC	First	Voted	No Objection	240801001 03 00	05 Transfer Travelling Expenses	17,960
						Total of Vr no 2 - LTC:	17,960
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	1,14,565
	3 - MIS	First	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	49,900

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TREASURY NAME RAIBAREILLY (45)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002432	3 - MIS					Total of Vr no 3 - MIS:	49,900
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						55 House Rent Allowance	2,810
						Total of Vr no 4 - EST:	1,14,565
	4 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	45,000
						Total of Vr no 4 - MIS:	45,000
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	9,87,800
						03 Dearness Allowance	5,72,924
						06 Other Allowances	3,900
						55 House Rent Allowance	43,450
						Total of Vr no 5 - EST:	16,08,074
	5 - MIS	First	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	69,499
						Total of Vr no 5 - MIS:	69,499
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,10,400
						03 Dearness Allowance	1,80,032
						06 Other Allowances	300
						55 House Rent Allowance	11,220
						Total of Vr no 6 - EST:	5,01,952
	6 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	4,999
						Total of Vr no 6 - MIS:	4,999
	7 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	66,513
						Total of Vr no 7 - EST:	66,513
	7 - MIS	First	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	12,500
						Total of Vr no 7 - MIS:	12,500
	8 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	1,03,180
						Total of Vr no 8 - EST:	1,03,180
	8 - MIS	First	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	19,500
						Total of Vr no 8 - MIS:	19,500
	9 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	11,61,300
						03 Dearness Allowance	6,73,554
						06 Other Allowances	5,400
						55 House Rent Allowance	43,100
						Total of Vr no 9 - EST:	18,83,354
	9 - MIS	First	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	48,425
						Total of Vr no 9 - MIS:	48,425

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TREASURY NAME RAIBAREILLY (45)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,22,440
						03 Dearness Allowance	1,36,004
						55 House Rent Allowance	9,850
						Total of Vr no 1 - EST:	2,68,294
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	31,311
						Total of Vr no 1 - MIS:	31,311
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,86,806
						03 Dearness Allowance	67,918
						06 Other Allowances	40
						55 House Rent Allowance	13,430
						Total of Vr no 2 - EST:	3,68,194
	2 - MIS	First	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	996
						Total of Vr no 2 - MIS:	996
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	62,500
						03 Dearness Allowance	36,250
						55 House Rent Allowance	2,570
						Total of Vr no 3 - EST:	1,01,320
	3 - MIS	First	Voted	No Objection	345600001 06 00	08 Office Expenditure	6,830
						Total of Vr no 3 - MIS:	6,830
	4 - MIS	First	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	2,000
						Total of Vr no 4 - MIS:	2,000
						Total of RAIBAREILLY (45):	**71,81,423**

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TREASURY NAME RAMPUR (17)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,40,900
						03 Dearness Allowance	1,39,722
						06 Other Allowances	20
						55 House Rent Allowance	5,540
						Total of Vr no 1 - EST:	3,86,182
	1 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,390
						Total of Vr no 1 - MIS:	35,390
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,47,200
						03 Dearness Allowance	3,75,376
						06 Other Allowances	2,120
						55 House Rent Allowance	27,990
						Total of Vr no 2 - EST:	10,52,686
	2 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 2 - MIS:	10,000
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	19,290
						03 Dearness Allowance	10,224
						55 House Rent Allowance	890
						Total of Vr no 3 - EST:	30,404
	3 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	5,133
						Total of Vr no 3 - MIS:	5,133
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,22,800
						03 Dearness Allowance	1,87,224
						06 Other Allowances	900
						55 House Rent Allowance	10,230
						Total of Vr no 4 - EST:	5,21,154
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,97,300
						03 Dearness Allowance	2,88,434
						06 Other Allowances	50
						55 House Rent Allowance	14,690
						Total of Vr no 5 - EST:	8,00,474

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002434	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	12,480

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TREASURY NAME | **RAMPUR (17)**

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002434	1 - MIS					Total of Vr no 1 - MIS:	12,480
	2 - TA	First	Voted	No Objection	345600001 06 00	08 Office Expenditure	10,400
						Total of Vr no 2 - TA:	10,400
						Total of RAMPUR (17):	**28,64,303**

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TREASURY NAME SAHARANPUR (02)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,53,600
						03 Dearness Allowance	3,21,088
						06 Other Allowances	1,720
						55 House Rent Allowance	20,860
						Total of Vr no 1 - EST:	8,97,268
	1 - MIS	First	Voted	No Objection	240801001 03 00	45 Leave Travelling Expenses	15,570
						Total of Vr no 1 - MIS:	15,570
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,52,800
						03 Dearness Allowance	88,624
						06 Other Allowances	20
						55 House Rent Allowance	7,380
						Total of Vr no 10 - EST:	2,48,824
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	75,200
						03 Dearness Allowance	43,616
						55 House Rent Allowance	8,080
						Total of Vr no 11 - EST:	1,26,896
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,99,600
						03 Dearness Allowance	2,31,768
						06 Other Allowances	1,000
						55 House Rent Allowance	18,700
						Total of Vr no 2 - EST:	6,51,068
	2 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	1,96,277
						Total of Vr no 2 - MIS:	1,96,277
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	80,500
						03 Dearness Allowance	46,690
						06 Other Allowances	820
						55 House Rent Allowance	6,280
						Total of Vr no 3 - EST:	1,34,290
	3 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	53,803
						Total of Vr no 3 - MIS:	53,803
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,34,200
						03 Dearness Allowance	1,35,836
						06 Other Allowances	600
						55 House Rent Allowance	16,600
						Total of Vr no 4 - EST:	3,87,236
	4 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	1,99,702
						Total of Vr no 4 - MIS:	1,99,702
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	91,700
						03 Dearness Allowance	53,186
						55 House Rent Allowance	7,380

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TREASURY NAME SAHARANPUR (02)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002433	5 - EST					Total of Vr no 5 - EST:	1,52,266
	5 - MIS	Second	Voted	No Objection	240801001 03 00	42 Other Expense	39,150
						Total of Vr no 5 - MIS:	39,150
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,37,200
						03 Dearness Allowance	1,37,576
						55 House Rent Allowance	11,940
						Total of Vr no 6 - EST:	3,86,716
	6 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	2,600
						Total of Vr no 6 - MIS:	2,600
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	10,29,000
						03 Dearness Allowance	5,96,820
						06 Other Allowances	1,000
						55 House Rent Allowance	54,400
						Total of Vr no 7 - EST:	16,81,220
	7 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	1,770
						Total of Vr no 7 - MIS:	1,770
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	44,572
						03 Dearness Allowance	25,852
						55 House Rent Allowance	1,008
						Total of Vr no 8 - EST:	71,432
	9 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	8,253
						Total of Vr no 9 - EST:	8,253

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002434	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,37,800
						03 Dearness Allowance	1,37,924
						55 House Rent Allowance	15,320
						Total of Vr no 2 - EST:	3,91,044
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,77,458
						55 House Rent Allowance	17,920
						Total of Vr no 3 - EST:	1,95,378
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,26,113
						03 Dearness Allowance	1,38,135
						55 House Rent Allowance	19,700

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TREASURY NAME SAHARANPUR (02)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002434	4 - EST					Total of Vr no 4 - EST:	2,83,948
	6 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	34,540
						Total of Vr no 6 - EST:	34,540
	7 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,251
						03 Dearness Allowance	1,270
						Total of Vr no 7 - EST:	3,521

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002410	1 - CON	First	Voted	No Objection	347500106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,402
						Total of Vr no 1 - CON:	12,402
	1 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	55,748
						Total of Vr no 1 - EST:	55,748
	2 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	7,44,300
						03 Dearness Allowance	4,31,694
						55 House Rent Allowance	46,000
						Total of Vr no 2 - EST:	12,21,994
	2 - TA	First	Voted	No Objection	347500106 03 00	05 Transfer Travelling Expenses	31,160
						Total of Vr no 2 - TA:	31,160
	3 - TA	First	Voted	No Objection	347500106 03 00	04 Travelling Allowance	4,830
						Total of Vr no 3 - TA:	4,830
	4 - TA	First	Voted	No Objection	347500106 03 00	04 Travelling Allowance	5,300
						Total of Vr no 4 - TA:	5,300

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	5,245
						Total of Vr no 1 - MIS:	5,245
	10 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	2,00,00,000
						Total of Vr no 10 - MIS:	2,00,00,000
	11 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	56,031

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TREASURY NAME SAHARANPUR (02)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002433	11 - MIS					Total of Vr no 11 - MIS:	56,031
	12 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	2,787
						Total of Vr no 12 - MIS:	2,787
	13 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	10,882
						Total of Vr no 13 - MIS:	10,882
	14 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	31,534
						Total of Vr no 14 - MIS:	31,534
	15 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	36,528
						Total of Vr no 15 - MIS:	36,528
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	57,757
						Total of Vr no 2 - MIS:	57,757
	21 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,00,00,000
						Total of Vr no 21 - MIS:	2,00,00,000
	22 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	17,20,120
						Total of Vr no 22 - MIS:	17,20,120
	23 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	3,00,00,000
						Total of Vr no 23 - MIS:	3,00,00,000
	24 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	36,000
						Total of Vr no 24 - MIS:	36,000
	25 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	47,028
						Total of Vr no 25 - MIS:	47,028
	26 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,16,269
						Total of Vr no 26 - MIS:	2,16,269
	27 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	9,25,487
						Total of Vr no 27 - MIS:	9,25,487
	28 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,67,058
						Total of Vr no 28 - MIS:	2,67,058
	29 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	3,96,871
						Total of Vr no 29 - MIS:	3,96,871
	3 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	1,93,107
						Total of Vr no 3 - MIS:	1,93,107
	30 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	5,49,576
						Total of Vr no 30 - MIS:	5,49,576
	31 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	4,00,00,000
						Total of Vr no 31 - MIS:	4,00,00,000
	32 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	4,27,572
						Total of Vr no 32 - MIS:	4,27,572

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TREASURY NAME SAHARANPUR (02)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101	Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002433	4 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	1,69,113
						Total of Vr no 4 - MIS:	1,69,113
	5 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	59,278
						Total of Vr no 5 - MIS:	59,278
	6 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	1,25,713
						Total of Vr no 6 - MIS:	1,25,713
	7 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	6,904
						Total of Vr no 7 - MIS:	6,904
	8 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	10,994
						Total of Vr no 8 - MIS:	10,994
	9 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	16,047
						Total of Vr no 9 - MIS:	16,047

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	800	Other expenditure
Sub Head	04	Khandsari Sugar Distribution Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002433	16 - MIS	First	Voted	No Objection	440801800 04 00	42 Other Expense	31,096
						Total of Vr no 16 - MIS:	31,096
	17 - MIS	Second	Voted	No Objection	440801800 04 00	42 Other Expense	12,750
						Total of Vr no 17 - MIS:	12,750
	18 - MIS	Second	Voted	No Objection	440801800 04 00	42 Other Expense	65,989
						Total of Vr no 18 - MIS:	65,989
	19 - MIS	Second	Voted	No Objection	440801800 04 00	42 Other Expense	39,204
						Total of Vr no 19 - MIS:	39,204
	20 - MIS	Second	Voted	No Objection	440801800 04 00	42 Other Expense	8,008
						Total of Vr no 20 - MIS:	8,008
						Total of SAHARANPUR (02):	**12,30,19,154**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME SAMBHAL (92)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,49,400
						03 Dearness Allowance	2,02,652
						55 House Rent Allowance	16,820
						Total of Vr no 1 - EST:	5,68,872
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						06 Other Allowances	700
						55 House Rent Allowance	2,020
						Total of Vr no 10 - EST:	75,716
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						06 Other Allowances	700
						55 House Rent Allowance	2,020
						Total of Vr no 11 - EST:	62,128
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,48,100
						03 Dearness Allowance	85,898
						06 Other Allowances	700
						55 House Rent Allowance	6,440
						Total of Vr no 12 - EST:	2,41,138
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,19,900
						03 Dearness Allowance	1,27,542
						06 Other Allowances	1,000
						55 House Rent Allowance	9,530
						Total of Vr no 2 - EST:	3,57,972
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						06 Other Allowances	700
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	62,128
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						06 Other Allowances	700
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	75,716
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,98,700
						03 Dearness Allowance	1,73,246
						06 Other Allowances	1,400
						55 House Rent Allowance	15,250
						Total of Vr no 5 - EST:	4,88,596
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,908

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TREASURY NAME SAMBHAL (92)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002432	6 - EST					Total of Vr no 6 - EST:	6,908
	7 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	3,384
						Total of Vr no 7 - EST:	3,384
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
	9 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	4,158
						Total of Vr no 9 - EST:	4,158

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	84,920
	1 - MIS	First	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	378
						Total of Vr no 1 - MIS:	378
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	42,280
	2 - MIS	First	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	3,900
						Total of Vr no 2 - MIS:	3,900
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	83,599
						55 House Rent Allowance	4,480
						Total of Vr no 3 - EST:	88,079
	3 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	32,836
						Total of Vr no 3 - MIS:	32,836
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,25,658
						03 Dearness Allowance	1,30,881
						55 House Rent Allowance	9,850
						Total of Vr no 4 - EST:	3,66,389
	4 - TA	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	2,390
						Total of Vr no 4 - TA:	2,390

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TREASURY NAME SAMBHAL (92)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002434	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	2,760
						Total of Vr no 5 - EST:	84,920
	5 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	61,644
						Total of Vr no 5 - MIS:	61,644
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	42,280
						Total of SAMBHAL (92):	**27,63,640**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,67,400
						03 Dearness Allowance	2,13,092
						06 Other Allowances	900
						55 House Rent Allowance	12,290
						Total of Vr no 1 - EST:	5,93,682
	1 - MIS	First	Voted	No Objection	240801001 03 00	17 Rent, Surcharge and Tax-ownership	12,690
						Total of Vr no 1 - MIS:	12,690
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,83,733
						03 Dearness Allowance	3,38,565
						06 Other Allowances	2,050
						55 House Rent Allowance	21,830
						Total of Vr no 2 - EST:	9,46,178
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,32,500
						03 Dearness Allowance	1,34,850
						06 Other Allowances	600
						55 House Rent Allowance	6,170
						Total of Vr no 3 - EST:	3,74,120
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,02,800
						03 Dearness Allowance	2,33,624
						06 Other Allowances	1,200
						55 House Rent Allowance	13,650
						Total of Vr no 4 - EST:	6,51,274

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	98,192
	1 - MIS	First	Voted	No Objection	345600001 06 00	08 Office Expenditure	15,400
						Total of Vr no 1 - MIS:	15,400
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	95,700
						03 Dearness Allowance	55,506
						55 House Rent Allowance	4,020
						Total of Vr no 2 - EST:	1,55,226
	2 - MIS	First	Voted	No Objection	345600001 06 00	08 Office Expenditure	11,670

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TREASURY NAME SANT KABIR NAGAR (80)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002434	2 - MIS					Total of Vr no 2 - MIS:	11,670
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,09,733
						03 Dearness Allowance	1,19,594
						55 House Rent Allowance	12,680
						Total of Vr no 3 - EST:	3,42,007
	3 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	15,436
						Total of Vr no 3 - MIS:	15,436
	4 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	18,020
						Total of Vr no 4 - MIS:	18,020
						Total of SANT KABIR NAGAR (80):	**32,33,895**

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TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,26,500
						03 Dearness Allowance	1,89,370
						06 Other Allowances	2,100
						55 House Rent Allowance	11,240
						Total of Vr no 1 - EST:	5,29,210
	1 - MIS	Second	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	50,600
						Total of Vr no 1 - MIS:	50,600
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,26,500
						03 Dearness Allowance	1,89,370
						06 Other Allowances	2,100
						55 House Rent Allowance	11,240
						Total of Vr no 10 - EST:	5,29,210
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,85,400
						03 Dearness Allowance	2,23,532
						06 Other Allowances	4,200
						55 House Rent Allowance	13,760
						Total of Vr no 2 - EST:	6,26,892
	2 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,900
						Total of Vr no 2 - MIS:	9,900
	3 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	27,693
						Total of Vr no 3 - EST:	27,693
	3 - MIS	Second	Voted	No Objection	240801001 03 00	11 Stationary and Printing of Forms	9,995
						Total of Vr no 3 - MIS:	9,995
	4 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	22,725
						Total of Vr no 4 - EST:	22,725
	4 - MIS	Second	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	9,130
						Total of Vr no 4 - MIS:	9,130
	5 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	34,686
						Total of Vr no 5 - EST:	34,686
	5 - MIS	Second	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	6,850
						Total of Vr no 5 - MIS:	6,850
	6 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	29,223
						Total of Vr no 6 - EST:	29,223
	6 - MIS	Second	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	1,500
						Total of Vr no 6 - MIS:	1,500
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,07,700

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TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002432	7 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	1,78,466
						06 Other Allowances	2,000
						55 House Rent Allowance	9,870
						Total of Vr no 7 - EST:	4,98,036
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,52,500
						03 Dearness Allowance	1,46,450
						55 House Rent Allowance	7,650
						Total of Vr no 8 - EST:	4,06,600
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,85,400
						03 Dearness Allowance	2,23,532
						06 Other Allowances	4,200
						55 House Rent Allowance	13,760
						Total of Vr no 9 - EST:	6,26,892

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,32,500
						03 Dearness Allowance	76,850
						55 House Rent Allowance	6,080
						Total of Vr no 1 - EST:	2,15,430
	1 - MIS	First	Voted	No Objection	345600001 06 00	12 Office Furniture and Instrument	66,300
						Total of Vr no 1 - MIS:	66,300
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	79,440
	2 - MIS	First	Voted	No Objection	345600001 06 00	12 Office Furniture and Instrument	23,700
						Total of Vr no 2 - MIS:	23,700
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,20,092
						03 Dearness Allowance	1,29,092
						55 House Rent Allowance	18,810
						Total of Vr no 3 - EST:	3,67,994
	3 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	13,728
						Total of Vr no 3 - MIS:	13,728

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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	21	Food and Civil Supplies Departments

TREASURY NAME	SANT RAVIDAS NAGAR (72)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002434	4 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	3,315
						Total of Vr no 4 - MIS:	3,315
						Total of SANT RAVIDAS NAGAR (72):	41,89,049

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TREASURY NAME SHAHJAHANPUR (15)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	8,02,330
						03 Dearness Allowance	4,65,351
						06 Other Allowances	4,900
						55 House Rent Allowance	37,510
						Total of Vr no 1 - EST:	13,10,091
	1 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	3,61,184
						Total of Vr no 1 - MIS:	3,61,184
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,93,300
						03 Dearness Allowance	1,70,114
						06 Other Allowances	2,100
						55 House Rent Allowance	10,480
						Total of Vr no 2 - EST:	4,75,994
	2 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,489
						Total of Vr no 2 - MIS:	35,489
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,91,480
						03 Dearness Allowance	4,01,058
						06 Other Allowances	5,600
						55 House Rent Allowance	28,570
						Total of Vr no 3 - EST:	11,26,708
	3 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,489
						Total of Vr no 3 - MIS:	35,489
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,64,300
						03 Dearness Allowance	95,294
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	2,61,614
	4 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,489
						Total of Vr no 4 - MIS:	35,489

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	68,100
						03 Dearness Allowance	39,498
						55 House Rent Allowance	2,820
						Total of Vr no 1 - EST:	1,10,418

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TREASURY NAME SHAHJAHANPUR (15)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002434	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	30,165
						Total of Vr no 1 - MIS:	30,165
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,59,365
						03 Dearness Allowance	1,45,638
						55 House Rent Allowance	15,700
						Total of Vr no 2 - EST:	4,20,703
	2 - MIS	Second	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	1,550
						Total of Vr no 2 - MIS:	1,550
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,59,365
						03 Dearness Allowance	1,45,638
						55 House Rent Allowance	15,700
						Total of Vr no 3 - EST:	4,20,703
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	68,100
						03 Dearness Allowance	39,498
						55 House Rent Allowance	2,820
						Total of Vr no 4 - EST:	1,10,418
						Total of SHAHJAHANPUR (15):	**47,36,015**

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TREASURY NAME SHAMLI (91)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,40,300
						03 Dearness Allowance	1,39,374
						55 House Rent Allowance	10,350
						Total of Vr no 1 - EST:	3,90,024
	1 - MIS	First	Voted	No Objection	240801001 03 00	11 Stationary and Printing of Forms	19,740
						Total of Vr no 1 - MIS:	19,740
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	41,448
						Total of Vr no 2 - EST:	41,448
	2 - TA	First	Voted	No Objection	240801001 03 00	04 Travelling Allowance	4,103
						Total of Vr no 2 - TA:	4,103
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,82,800
						03 Dearness Allowance	1,64,024
						55 House Rent Allowance	9,940
						Total of Vr no 4 - EST:	4,56,764
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,11,800
						03 Dearness Allowance	1,22,844
						06 Other Allowances	300
						55 House Rent Allowance	7,590
						Total of Vr no 5 - EST:	3,42,534

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	30,872
						Total of Vr no 1 - MIS:	30,872
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	5,20,648
						03 Dearness Allowance	1,95,750
						55 House Rent Allowance	23,280
						Total of Vr no 2 - EST:	7,39,678
	2 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	884
						Total of Vr no 2 - MIS:	884

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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	21	Food and Civil Supplies Departments

TREASURY NAME	SHAMLI (91)

Total of SHAMLI (91):	20,53,679

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,12,200
						03 Dearness Allowance	2,97,076
						06 Other Allowances	3,000
						55 House Rent Allowance	18,530
						Total of Vr no 1 - EST:	8,30,806
	1 - LTC	First	Voted	No Objection	240801001 03 00	05 Transfer Travelling Expenses	19,026
						Total of Vr no 1 - LTC:	19,026
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,30,800
						03 Dearness Allowance	1,33,864
						06 Other Allowances	900
						55 House Rent Allowance	7,770
						Total of Vr no 2 - EST:	3,73,334
	2 - LTC	First	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	9,871
						Total of Vr no 2 - LTC:	9,871
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	68,000
						03 Dearness Allowance	39,440
						06 Other Allowances	300
						55 House Rent Allowance	1,870
						Total of Vr no 3 - EST:	1,09,610
	3 - LTC	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	30,245
						Total of Vr no 3 - LTC:	30,245
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	72,100
						03 Dearness Allowance	41,818
						55 House Rent Allowance	2,810
						Total of Vr no 4 - EST:	1,16,728
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						06 Other Allowances	300
						55 House Rent Allowance	1,340
						Total of Vr no 5 - EST:	59,920
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,60,900
						03 Dearness Allowance	2,67,322
						06 Other Allowances	912
						55 House Rent Allowance	12,420
						Total of Vr no 6 - EST:	7,41,554
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,58,700
						03 Dearness Allowance	3,24,046
						06 Other Allowances	2,100
						55 House Rent Allowance	17,620
						Total of Vr no 7 - EST:	9,02,466

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TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	86,107
						55 House Rent Allowance	4,480
						Total of Vr no 1 - EST:	90,587
						Total of SIDDHARTH NAGAR (67):	**32,84,147**

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TREASURY NAME SITAPUR (46)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,01,900
						03 Dearness Allowance	3,49,102
						06 Other Allowances	2,350
						55 House Rent Allowance	21,200
						Total of Vr no 1 - EST:	9,74,552
	1 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	2,71,628
						Total of Vr no 1 - MIS:	2,71,628
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	10,30,900
						03 Dearness Allowance	5,97,922
						06 Other Allowances	4,850
						55 House Rent Allowance	32,500
						Total of Vr no 2 - EST:	16,66,172
	2 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	5,705
						Total of Vr no 2 - MIS:	5,705
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,26,100
						03 Dearness Allowance	1,89,138
						06 Other Allowances	600
						55 House Rent Allowance	7,280
						Total of Vr no 3 - EST:	5,23,118
	3 - MIS	First	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,850
						Total of Vr no 3 - MIS:	2,850
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,76,400
						03 Dearness Allowance	3,34,312
						06 Other Allowances	2,100
						55 House Rent Allowance	24,600
						Total of Vr no 4 - EST:	9,37,412
	4 - MIS	First	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 4 - MIS:	5,000
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,51,296
						03 Dearness Allowance	1,40,449
						06 Other Allowances	1,500
						55 House Rent Allowance	6,700
						Total of Vr no 5 - EST:	3,99,945

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

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TREASURY NAME SITAPUR (46)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,22,894
						03 Dearness Allowance	1,32,964
						55 House Rent Allowance	11,040
						Total of Vr no 1 - EST:	2,66,898
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	14,101
						Total of Vr no 1 - MIS:	14,101
	2 - CON	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	1,002
						Total of Vr no 2 - CON:	1,002
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,15,400
						03 Dearness Allowance	66,932
						55 House Rent Allowance	4,650
						Total of Vr no 2 - EST:	1,86,982
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,72,214
						55 House Rent Allowance	8,960
						Total of Vr no 3 - EST:	1,81,174
	3 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	14,101
						Total of Vr no 3 - MIS:	14,101
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	69,284
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,72,214
						55 House Rent Allowance	8,960
						Total of Vr no 5 - EST:	1,81,174
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,15,400
						03 Dearness Allowance	66,932
						55 House Rent Allowance	4,650
						Total of Vr no 6 - EST:	1,86,982
	7 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						55 House Rent Allowance	1,660
						Total of Vr no 7 - EST:	69,284
						Total of SITAPUR (46):	**59,57,364**

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TREASURY NAME SONBHADRA (69)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,15,200
						03 Dearness Allowance	2,40,816
						06 Other Allowances	4,200
						55 House Rent Allowance	15,370
						Total of Vr no 1 - EST:	6,75,586
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,06,500
						03 Dearness Allowance	4,09,770
						06 Other Allowances	7,000
						55 House Rent Allowance	27,230
						Total of Vr no 2 - EST:	11,50,500
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,15,200
						03 Dearness Allowance	2,40,816
						06 Other Allowances	4,200
						55 House Rent Allowance	15,370
						Total of Vr no 3 - EST:	6,75,586
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,06,500
						03 Dearness Allowance	4,09,770
						06 Other Allowances	7,000
						55 House Rent Allowance	27,230
						Total of Vr no 4 - EST:	11,50,500
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,36,954
						03 Dearness Allowance	27,252
						55 House Rent Allowance	1,840
						Total of Vr no 5 - EST:	1,66,046
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,57,800
						03 Dearness Allowance	91,524
						55 House Rent Allowance	2,770
						Total of Vr no 6 - EST:	2,52,094
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,64,900
						03 Dearness Allowance	3,27,642
						06 Other Allowances	2,800
						55 House Rent Allowance	15,600
						Total of Vr no 7 - EST:	9,10,942

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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TREASURY NAME SONBHADRA (69)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002434	1 - CON	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	3,097
						Total of Vr no 1 - CON:	3,097
	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	89,500
						03 Dearness Allowance	51,910
						55 House Rent Allowance	3,320
						Total of Vr no 1 - EST:	1,44,730
	10 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	89,500
						03 Dearness Allowance	51,910
						55 House Rent Allowance	3,320
						Total of Vr no 10 - EST:	1,44,730
	11 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	37,000
						03 Dearness Allowance	21,460
						55 House Rent Allowance	1,660
						Total of Vr no 11 - EST:	60,120
	12 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,90,711
						03 Dearness Allowance	1,21,682
						55 House Rent Allowance	14,330
						Total of Vr no 12 - EST:	3,26,723
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	37,000
						03 Dearness Allowance	21,460
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	60,120
	2 - TA	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	2,200
						Total of Vr no 2 - TA:	2,200
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,90,711
						03 Dearness Allowance	1,21,682
						55 House Rent Allowance	14,330
						Total of Vr no 3 - EST:	3,26,723
	3 - TA	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	4,950
						Total of Vr no 3 - TA:	4,950
	4 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	3,330
						Total of Vr no 4 - EST:	3,330
	5 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	2,154
						Total of Vr no 5 - EST:	2,154
	6 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	8,055
						Total of Vr no 6 - EST:	8,055
	7 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	5,214
						Total of Vr no 7 - EST:	5,214
	8 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	18,882

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TREASURY NAME SONBHADRA (69)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002434	8 - EST					Total of Vr no 8 - EST:	18,882
	9 - EST	Second	Voted	No Objection	345600001 06 00 03	Dearness Allowance	12,588
						Total of Vr no 9 - EST:	12,588
						Total of SONBHADRA (69):	**61,04,870**

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TREASURY NAME SRAVASTI (85)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	68,000
						03 Dearness Allowance	39,440
						06 Other Allowances	700
						Total of Vr no 1 - EST:	1,08,140
	1 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	67,775
						Total of Vr no 1 - MIS:	67,775
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,99,600
						03 Dearness Allowance	1,73,768
						06 Other Allowances	1,500
						55 House Rent Allowance	5,120
						Total of Vr no 2 - EST:	4,79,988
	2 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	39,487
						Total of Vr no 2 - MIS:	39,487
	3 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	6,120
						Total of Vr no 3 - EST:	6,120
	3 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,900
						Total of Vr no 3 - MIS:	35,900
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,68,800
						03 Dearness Allowance	1,55,904
						06 Other Allowances	1,400
						55 House Rent Allowance	2,760
						Total of Vr no 4 - EST:	4,28,864
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,24,700
						03 Dearness Allowance	1,88,326
						06 Other Allowances	1,400
						55 House Rent Allowance	9,240
						Total of Vr no 5 - EST:	5,23,666
	6 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	26,964
						Total of Vr no 6 - EST:	26,964

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	45,400
						03 Dearness Allowance	26,332
						55 House Rent Allowance	1,660

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TREASURY NAME SRAVASTI (85)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002434	1 - EST					Total of Vr no 1 - EST:	73,392
	1 - MIS	First	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	1,923
						Total of Vr no 1 - MIS:	1,923
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,72,214
						55 House Rent Allowance	8,960
						Total of Vr no 2 - EST:	1,81,174
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	34,637
						Total of Vr no 2 - MIS:	34,637
						Total of SRAVASTI (85):	**20,08,030**

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TREASURY NAME SULTANPUR (52)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,40,000
						03 Dearness Allowance	1,39,200
						06 Other Allowances	700
						55 House Rent Allowance	8,520
						Total of Vr no 1 - EST:	3,88,420
	10 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	21,600
						Total of Vr no 10 - EST:	21,600
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	27,632
						Total of Vr no 11 - EST:	27,632
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	96,712
						Total of Vr no 12 - EST:	96,712
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	62,172
						Total of Vr no 13 - EST:	62,172
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,51,976
						Total of Vr no 14 - EST:	1,51,976
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	8,40,000
						03 Dearness Allowance	4,87,200
						06 Other Allowances	13,100
						55 House Rent Allowance	30,360
						Total of Vr no 15 - EST:	13,70,660
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,78,200
						03 Dearness Allowance	4,51,356
						06 Other Allowances	7,000
						55 House Rent Allowance	24,640
						Total of Vr no 2 - EST:	12,61,196
	3 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	75,198
						Total of Vr no 3 - EST:	75,198
	4 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	49,386
						Total of Vr no 4 - EST:	49,386
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,584
						03 Dearness Allowance	2,429
						Total of Vr no 5 - EST:	7,013
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	28,671
						03 Dearness Allowance	13,189
						55 House Rent Allowance	1,178
						Total of Vr no 6 - EST:	43,038
	7 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	70,038
						Total of Vr no 7 - EST:	70,038
	8 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	45,566

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TREASURY NAME SULTANPUR (52)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002432	8 - EST					Total of Vr no 8 - EST:	45,566
	9 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	14,076
						Total of Vr no 9 - EST:	14,076

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	30,200
						03 Dearness Allowance	17,516
						55 House Rent Allowance	1,160
						Total of Vr no 1 - EST:	48,876
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	15,436
						Total of Vr no 1 - MIS:	15,436
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,12,525
						03 Dearness Allowance	1,23,488
						55 House Rent Allowance	14,330
						Total of Vr no 2 - EST:	3,50,343
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	15,436
						Total of Vr no 2 - MIS:	15,436
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,65,400
						03 Dearness Allowance	95,932
						55 House Rent Allowance	7,230
						Total of Vr no 3 - EST:	2,68,562
	3 - MIS	Second	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	17,640
						Total of Vr no 3 - MIS:	17,640
						Total of SULTANPUR (52):	**44,00,976**

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TREASURY NAME UNNAO (44)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,64,800
						03 Dearness Allowance	3,85,584
						06 Other Allowances	900
						55 House Rent Allowance	29,330
						Total of Vr no 1 - EST:	10,80,614
	1 - MIS	First	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	3,533
						Total of Vr no 1 - MIS:	3,533
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,49,800
						03 Dearness Allowance	1,44,884
						06 Other Allowances	1,200
						55 House Rent Allowance	8,280
						Total of Vr no 2 - EST:	4,04,164
	2 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	1,500
						Total of Vr no 2 - MIS:	1,500
	3 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	53,490
						Total of Vr no 3 - EST:	53,490
	3 - TA	First	Voted	No Objection	240801001 03 00	05 Transfer Travelling Expenses	30,483
						Total of Vr no 3 - TA:	30,483
	4 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	25,964
						Total of Vr no 4 - EST:	25,964
	4 - LTC	Second	Voted	No Objection	240801001 03 00	05 Transfer Travelling Expenses	28,000
						Total of Vr no 4 - LTC:	28,000
	5 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	37,980
						Total of Vr no 5 - EST:	37,980
	5 - LTC	Second	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	2,04,000
						Total of Vr no 5 - LTC:	2,04,000
	6 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	24,576
						Total of Vr no 6 - EST:	24,576
	6 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	71,000
						Total of Vr no 6 - MIS:	71,000
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,65,100
						03 Dearness Allowance	2,11,758
						06 Other Allowances	700
						55 House Rent Allowance	11,760
						Total of Vr no 7 - EST:	5,89,318
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,24,000
						03 Dearness Allowance	3,61,920
						06 Other Allowances	5,600

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TREASURY NAME UNNAO (44)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002432	8 - EST	Second	Voted	No Objection	240801001 03 00	55 House Rent Allowance	22,790
						Total of Vr no 8 - EST:	10,14,310

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,14,100
						03 Dearness Allowance	66,178
						06 Other Allowances	1,000
						55 House Rent Allowance	4,470
						Total of Vr no 1 - EST:	1,85,748
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	10,701
						Total of Vr no 1 - MIS:	10,701
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	43,900
						03 Dearness Allowance	25,462
						06 Other Allowances	600
						55 House Rent Allowance	2,200
						Total of Vr no 2 - EST:	72,162
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,82,702
						55 House Rent Allowance	8,960
						Total of Vr no 3 - EST:	1,91,662
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,13,893
						03 Dearness Allowance	1,19,270
						55 House Rent Allowance	9,850
						Total of Vr no 4 - EST:	2,43,013
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,13,893
						03 Dearness Allowance	1,19,270
						55 House Rent Allowance	9,850
						Total of Vr no 5 - EST:	2,43,013
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,82,702
						55 House Rent Allowance	8,960
						Total of Vr no 6 - EST:	1,91,662
	7 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	43,900
						03 Dearness Allowance	25,462
						06 Other Allowances	600
						55 House Rent Allowance	2,200

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TREASURY NAME UNNAO (44)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002434	7 - EST					Total of Vr no 7 - EST:	72,162
	8 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,14,100
						03 Dearness Allowance	66,178
						06 Other Allowances	1,000
						55 House Rent Allowance	4,470
						Total of Vr no 8 - EST:	1,85,748
						Total of UNNAO (44):	**49,64,803**

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TREASURY NAME VARANASI (27)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	99,500
						03 Dearness Allowance	57,710
						06 Other Allowances	600
						Total of Vr no 1 - EST:	1,57,810
	1 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,900
						Total of Vr no 1 - MIS:	35,900
	10 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,60,600
						03 Dearness Allowance	1,51,148
						06 Other Allowances	1,120
						55 House Rent Allowance	20,820
						Total of Vr no 10 - EST:	4,33,688
	11 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	33,300
						03 Dearness Allowance	19,314
						Total of Vr no 11 - EST:	52,614
	12 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,60,600
						03 Dearness Allowance	1,51,148
						06 Other Allowances	1,120
						55 House Rent Allowance	20,820
						Total of Vr no 12 - EST:	4,33,688
	13 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	25,389
						Total of Vr no 13 - EST:	25,389
	14 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	17,775
						Total of Vr no 14 - EST:	17,775
	15 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	27,954
						Total of Vr no 15 - EST:	27,954
	16 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	15,291
						Total of Vr no 16 - EST:	15,291
	17 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	42,642
						Total of Vr no 17 - EST:	42,642
	18 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	20,724
						Total of Vr no 18 - EST:	20,724
	19 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	89,804
						Total of Vr no 19 - EST:	89,804
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,70,000
						03 Dearness Allowance	2,14,600
						06 Other Allowances	1,080
						55 House Rent Allowance	23,040
						Total of Vr no 2 - EST:	6,08,720
	2 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and	40,585

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TREASURY NAME VARANASI (27)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002433	2 - MIS	Second	Voted	No Objection	240801001 03 00	Purchasing of Petrol etc	
						Total of Vr no 2 - MIS:	40,585
	20 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,908
						Total of Vr no 20 - EST:	6,908
	21 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,74,900
						03 Dearness Allowance	1,59,442
						55 House Rent Allowance	22,280
						Total of Vr no 21 - EST:	4,56,622
	22 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,94,200
						03 Dearness Allowance	1,12,636
						55 House Rent Allowance	18,060
						Total of Vr no 22 - EST:	3,24,896
	23 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,70,000
						03 Dearness Allowance	2,14,600
						06 Other Allowances	1,080
						55 House Rent Allowance	23,040
						Total of Vr no 23 - EST:	6,08,720
	24 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	99,500
						03 Dearness Allowance	57,710
						06 Other Allowances	600
						Total of Vr no 24 - EST:	1,57,810
	25 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	11,48,100
						03 Dearness Allowance	6,65,898
						06 Other Allowances	7,000
						55 House Rent Allowance	80,160
						Total of Vr no 25 - EST:	19,01,158
	26 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,12,900
						03 Dearness Allowance	1,23,482
						06 Other Allowances	2,100
						55 House Rent Allowance	19,860
						Total of Vr no 26 - EST:	3,58,342
	27 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,69,200
						03 Dearness Allowance	2,14,136
						06 Other Allowances	2,800
						55 House Rent Allowance	25,780
						Total of Vr no 27 - EST:	6,11,916
	28 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,36,700
						03 Dearness Allowance	1,37,286
						06 Other Allowances	800
						55 House Rent Allowance	18,840

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TREASURY NAME VARANASI (27)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002433	28 - EST					Total of Vr no 28 - EST:	3,93,626
	29 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,69,900
						03 Dearness Allowance	98,542
						55 House Rent Allowance	7,000
	3 - EST	First	Voted	No Objection	240801001 03 00	Total of Vr no 29 - EST:	2,75,442
						01 Pay	11,48,100
						03 Dearness Allowance	6,65,898
						06 Other Allowances	7,000
						55 House Rent Allowance	80,160
	3 - MIS	Second	Voted	No Objection	240801001 03 00	Total of Vr no 3 - EST:	19,01,158
						13 Expenditure on Telephone	10,726
	30 - EST	Second	Voted	No Objection	240801001 03 00	Total of Vr no 3 - MIS:	10,726
						01 Pay	4,73,800
						03 Dearness Allowance	2,74,804
						06 Other Allowances	2,200
						55 House Rent Allowance	40,160
	4 - EST	First	Voted	No Objection	240801001 03 00	Total of Vr no 30 - EST:	7,90,964
						01 Pay	1,66,680
						03 Dearness Allowance	96,674
						55 House Rent Allowance	7,000
	5 - EST	First	Voted	No Objection	240801001 03 00	Total of Vr no 4 - EST:	2,70,354
						01 Pay	4,73,800
						03 Dearness Allowance	2,74,804
						06 Other Allowances	2,200
						55 House Rent Allowance	40,160
	6 - EST	First	Voted	No Objection	240801001 03 00	Total of Vr no 5 - EST:	7,90,964
						01 Pay	2,12,900
						03 Dearness Allowance	1,23,482
						06 Other Allowances	2,100
						55 House Rent Allowance	19,860
	7 - EST	First	Voted	No Objection	240801001 03 00	Total of Vr no 6 - EST:	3,58,342
						01 Pay	2,36,700
						03 Dearness Allowance	1,37,286
						06 Other Allowances	800
						55 House Rent Allowance	18,840
	8 - EST	First	Voted	No Objection	240801001 03 00	Total of Vr no 7 - EST:	3,93,626
						01 Pay	3,69,200
						03 Dearness Allowance	2,14,136
						06 Other Allowances	2,800
						55 House Rent Allowance	25,780

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TREASURY NAME VARANASI (27)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002433	8 - EST					Total of Vr no 8 - EST:	6,11,916
	9 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	22,700
						03 Dearness Allowance	26,332
						55 House Rent Allowance	3,340
						Total of Vr no 9 - EST:	52,372

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724
	1 - MIS	First	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	6,050
						Total of Vr no 1 - MIS:	6,050
	2 - MIS	First	Voted	No Objection	345600001 06 00	08 Office Expenditure	5,000
						Total of Vr no 2 - MIS:	5,000
	3 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	1,179
						Total of Vr no 3 - MIS:	1,179
	4 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	12,740
						Total of Vr no 4 - MIS:	12,740

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002410	1 - TA	Second	Voted	No Objection	347500106 03 00	05 Transfer Travelling Expenses	14,258
						Total of Vr no 1 - TA:	14,258
	2 - TA	Second	Voted	No Objection	347500106 03 00	04 Travelling Allowance	12,813
						Total of Vr no 2 - TA:	12,813
	3 - MIS	Second	Voted	No Objection	347500106 03 00	58 Payment for Outsourcing Services	18,903
						Total of Vr no 3 - MIS:	18,903
	4 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	35,400
						03 Dearness Allowance	20,532
						55 House Rent Allowance	4,040

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TREASURY NAME VARANASI (27)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002410	4 - EST					Total of Vr no 4 - EST:	59,972

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	8,39,382
						Total of Vr no 1 - MIS:	8,39,382
	10 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	13,750
						Total of Vr no 10 - MIS:	13,750
	11 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	10,63,230
						Total of Vr no 11 - MIS:	10,63,230
	12 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	30,00,00,000
						Total of Vr no 12 - MIS:	30,00,00,000
	13 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	10,30,541
						Total of Vr no 13 - MIS:	10,30,541
	16 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	50,00,00,000
						Total of Vr no 16 - MIS:	50,00,00,000
	17 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	30,00,00,000
						Total of Vr no 17 - MIS:	30,00,00,000
	18 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	3,19,325
						Total of Vr no 18 - MIS:	3,19,325
	20 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	30,00,00,000
						Total of Vr no 20 - MIS:	30,00,00,000
	21 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	8,71,354
						Total of Vr no 21 - MIS:	8,71,354
	22 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	40,00,00,000
						Total of Vr no 22 - MIS:	40,00,00,000
	23 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	12,412
						Total of Vr no 23 - MIS:	12,412
	24 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	40,00,00,000
						Total of Vr no 24 - MIS:	40,00,00,000
	25 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,53,85,282
						Total of Vr no 25 - MIS:	1,53,85,282
	26 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	4,25,565
						Total of Vr no 26 - MIS:	4,25,565

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME VARANASI (27)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002433	27 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	30,64,46,048
						Total of Vr no 27 - MIS:	30,64,46,048
	28 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	20,00,00,000
						Total of Vr no 28 - MIS:	20,00,00,000
	3 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	6,24,066
						Total of Vr no 3 - MIS:	6,24,066
	5 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	23,93,111
						Total of Vr no 5 - MIS:	23,93,111
	6 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	30,00,00,000
						Total of Vr no 6 - MIS:	30,00,00,000
	8 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	2,26,832
						Total of Vr no 8 - MIS:	2,26,832
	9 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	30,00,00,000
						Total of Vr no 9 - MIS:	30,00,00,000

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	800 Other expenditure
Sub Head	04	Khandsari Sugar Distribution Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002433	14 - MIS	Second	Voted	No Objection	440801800 04 00	42 Other Expense	3,85,603
						Total of Vr no 14 - MIS:	3,85,603
	19 - MIS	Second	Voted	No Objection	440801800 04 00	42 Other Expense	1,10,014
						Total of Vr no 19 - MIS:	1,10,014
	2 - MIS	First	Voted	No Objection	440801800 04 00	42 Other Expense	1,40,580
						Total of Vr no 2 - MIS:	1,40,580
	4 - MIS	First	Voted	No Objection	440801800 04 00	42 Other Expense	1,32,361
						Total of Vr no 4 - MIS:	1,32,361
	7 - MIS	First	Voted	No Objection	440801800 04 00	42 Other Expense	82,458
						Total of Vr no 7 - MIS:	82,458
						Total of VARANASI (27):	**3,34,29,31,999**

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME AGRA (08)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME AGRA (08)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002443	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,85,600
						03 Dearness Allowance	1,07,648
						55 House Rent Allowance	6,980
						Total of Vr no 1 - EST:	3,00,228
	13 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	2,700
						03 Dearness Allowance	1,485
						Total of Vr no 13 - EST:	4,185
	17 - MIS	First	Voted	No Objection	220400001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,700
						Total of Vr no 17 - MIS:	4,700
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,31,100
						03 Dearness Allowance	76,038
						55 House Rent Allowance	7,340
						Total of Vr no 2 - EST:	2,14,478
	26 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,85,600
						03 Dearness Allowance	1,07,648
						55 House Rent Allowance	6,980
						Total of Vr no 26 - EST:	3,00,228
	27 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,31,100
						03 Dearness Allowance	76,038
						55 House Rent Allowance	7,340
						Total of Vr no 27 - EST:	2,14,478
	60 - MIS	Second	Voted	No Objection	220400001 03 00	09 Electrical Dues	1,10,840
						Total of Vr no 60 - MIS:	1,10,840

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	04	Expenditure on residential players of sports hostel (for girls)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002443	20 - MIS	First	Voted	No Objection	220400104 04 00	42 Other Expense	4,58,727
						Total of Vr no 20 - MIS:	4,58,727

Sub Head	05	Financial assistance to former famous players and wrestlers-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002443	18 - GIA	First	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	1,24,000
						Total of Vr no 18 - GIA:	1,24,000

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME AGRA (08)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	06	Expenditure on residential players of sports hostel - (for children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002443	16 - MIS	First	Voted	No Objection	220400104 06 00	42 Other Expense	3,11,097
						Total of Vr no 16 - MIS:	3,11,097

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002443	13 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	22,56,000
						Total of Vr no 13 - MIS:	22,56,000
	15 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	30,892
						Total of Vr no 15 - MIS:	30,892
	61 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	3,92,175
						Total of Vr no 61 - MIS:	3,92,175

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002443	19 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expense	1,91,757
						Total of Vr no 19 - MIS:	1,91,757
	62 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	1,16,455
						Total of Vr no 62 - MIS:	1,16,455

Sub Head	18	Training (State Sector)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002443	14 - MIS	First	Voted	No Objection	220400104 18 00	42 Other Expense	2,15,280
						Total of Vr no 14 - MIS:	2,15,280

Sub Head	21	Arrangement of kits for players of state teams participating in national competitions-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002443	21 - GIA	Second	Voted	No Objection	220400104 21 00	20 Subsidiary Grant-General (non pay)	1,08,300
						Total of Vr no 21 - GIA:	1,08,300
						Total of AGRA (08):	**53,53,820**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME ALIGARH (06)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002443	11 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	70,000
						03 Dearness Allowance	40,600
						55 House Rent Allowance	5,620
						Total of Vr no 11 - EST:	1,16,220
	12 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						Total of Vr no 12 - EST:	84,688
	13 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	93,000
						03 Dearness Allowance	39,906
						55 House Rent Allowance	14,700
						Total of Vr no 13 - EST:	1,47,606

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	06	Expenditure on residential players of sports hostel - (for children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002443	11 - MIS	First	Voted	No Objection	220400104 06 00	42 Other Expense	6,51,744
						Total of Vr no 11 - MIS:	6,51,744

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002443	12 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	49,229
						Total of Vr no 12 - MIS:	49,229

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002443	1 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expense	2,19,708
						Total of Vr no 1 - MIS:	2,19,708
						Total of ALIGARH (06):	**12,69,195**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002442	1 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	78,800
						03 Dearness Allowance	45,704
						Total of Vr no 1 - EST:	1,24,504
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	2,300
						Total of Vr no 2 - EST:	1,36,442
	3 - TA	Second	Voted	No Objection	220400001 03 00	05 Transfer Travelling Expenses	11,660
						Total of Vr no 3 - TA:	11,660

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002442	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	37,073
						Total of Vr no 1 - MIS:	37,073

Sub Head	30	Organization of sports competitions on the occasion of birth centenary of Pandit Deen Dayal Upadhyay ji.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002442	2 - GIA	Second	Voted	No Objection	220400104 30 00	20 Subsidiary Grant-General (non pay)	88,300
						Total of Vr no 2 - GIA:	88,300
						Total of AMBEDKAR NAGAR (74):	**3,97,979**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME AZAMGARH (34)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002443	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,41,600
						03 Dearness Allowance	82,128
						55 House Rent Allowance	4,010
						Total of Vr no 1 - EST:	2,27,738
	10 - MIS	First	Voted	No Objection	220400001 03 00	13 Expenditure on Telephone	3,950
						Total of Vr no 10 - MIS:	3,950
	11 - MIS	First	Voted	No Objection	220400001 03 00	11 Stationary and Printing of Forms	6,550
						Total of Vr no 11 - MIS:	6,550
	5 - MIS	First	Voted	No Objection	220400001 03 00	08 Office Expenditure	7,305
						Total of Vr no 5 - MIS:	7,305
	6 - MIS	First	Voted	No Objection	220400001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,700
						Total of Vr no 6 - MIS:	7,700

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	05	Financial assistance to former famous players and wrestlers-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002443	9 - GIA	First	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	24,000
						Total of Vr no 9 - GIA:	24,000

Sub Head	06	Expenditure on residential players of sports hostel - (for children)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002443	8 - MIS	First	Voted	No Objection	220400104 06 00	42 Other Expense	56,250
						Total of Vr no 8 - MIS:	56,250

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002443	12 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	75,032
						Total of Vr no 12 - MIS:	75,032

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME AZAMGARH (34)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002443	17 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	1,14,036
						Total of Vr no 17 - MIS:	1,14,036
	27 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	1,48,456
						Total of Vr no 27 - MIS:	1,48,456

Sub Head	12	Supply of sports equipment material	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002443	7 - MIS	First	Voted	No Objection	220400104 12 00	43 Material and supply	40,000
						Total of Vr no 7 - MIS:	40,000
						Total of AZAMGARH (34):	**7,11,017**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME BADAUN (13)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002442	1 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,40,800
						03 Dearness Allowance	81,664
						55 House Rent Allowance	2,300
						Total of Vr no 1 - EST:	2,24,764

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002442	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	36,922
						Total of Vr no 1 - MIS:	36,922
	2 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	36,922
						Total of Vr no 2 - MIS:	36,922

Total of BADAUN (13):	2,98,608

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME BAGPAT (83)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,39,800
						03 Dearness Allowance	81,084
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	2,23,644
	2 - TA	First	Voted	No Objection	220400001 03 00	04 Travelling Allowance	364
						Total of Vr no 2 - TA:	364
	3 - TA	First	Voted	No Objection	220400001 03 00	04 Travelling Allowance	15,465
						Total of Vr no 3 - TA:	15,465

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	05	Financial assistance to former famous players and wrestlers-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002442	1 - GIA	First	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	1,04,000
						Total of Vr no 1 - GIA:	1,04,000

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002442	4 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	47,900
						Total of Vr no 4 - MIS:	47,900
	5 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	1,31,850
						Total of Vr no 5 - MIS:	1,31,850
						Total of BAGPAT (83):	**5,23,223**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME BALRAMPUR (79)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	70,000
						03 Dearness Allowance	40,600
						Total of Vr no 1 - EST:	1,10,600
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,58,900
						03 Dearness Allowance	92,162
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	2,53,082

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002442	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	49,400
						Total of Vr no 1 - MIS:	49,400

Sub Head	18	Training (State Sector)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002442	2 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expense	1,09,952
						Total of Vr no 2 - MIS:	1,09,952
						Total of BALRAMPUR (79):	**5,23,034**

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TREASURY NAME BANDA (26)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	75,300
						03 Dearness Allowance	43,674
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	1,20,174
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	5 - CON	Second	Voted	No Objection	220400001 03 00	16 Payment for Commercial and Special Services	8,000
						Total of Vr no 5 - CON:	8,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	06	Expenditure on residential players of sports hostel - (for children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002442	1 - MIS	First	Voted	No Objection	220400104 06 00	42 Other Expense	1,14,433
						Total of Vr no 1 - MIS:	1,14,433
	6 - MIS	Second	Voted	No Objection	220400104 06 00	42 Other Expense	1,68,509
						Total of Vr no 6 - MIS:	1,68,509

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002442	2 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	43,225
						Total of Vr no 2 - MIS:	43,225
	3 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	21,600
						Total of Vr no 3 - MIS:	21,600
	4 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	43,225
						Total of Vr no 4 - MIS:	43,225
						Total of BANDA (26):	**5,26,074**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME BARABANKY (54)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,88,940
						03 Dearness Allowance	1,08,518
						55 House Rent Allowance	6,810
						Total of Vr no 1 - EST:	3,04,268
	1 - MIS	First	Voted	No Objection	220400001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,575
						Total of Vr no 1 - MIS:	3,575
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	62,580
						03 Dearness Allowance	36,296
						55 House Rent Allowance	3,490
						Total of Vr no 2 - EST:	1,02,366
	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,88,940
						03 Dearness Allowance	1,08,518
						55 House Rent Allowance	6,810
						Total of Vr no 3 - EST:	3,04,268
	4 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	82,600
						03 Dearness Allowance	47,908
						55 House Rent Allowance	3,490
						Total of Vr no 4 - EST:	1,33,998

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002442	2 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	30,893
						Total of Vr no 2 - MIS:	30,893

Sub Head	30	Organization of sports competitions on the occasion of birth centenary of Pandit Deen Dayal Upadhyay ji.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002442	3 - GIA	First	Voted	No Objection	220400104 30 00	20 Subsidiary Grant-General (non pay)	1,600
						Total of Vr no 3 - GIA:	1,600
						Total of BARABANKY (54):	**8,80,968**

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TREASURY NAME BAREILLY (11)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002443	7 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	3,36,200
						03 Dearness Allowance	1,94,996
						55 House Rent Allowance	12,860
						Total of Vr no 7 - EST:	5,44,056
	8 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	2,17,200
						03 Dearness Allowance	1,25,976
						55 House Rent Allowance	18,120
						Total of Vr no 8 - EST:	3,61,296

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	05	Financial assistance to former famous players and wrestlers-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002443	3 - GIA	First	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	22,000
						Total of Vr no 3 - GIA:	22,000

Sub Head	06	Expenditure on residential players of sports hostel - (for children)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002443	12 - MIS	Second	Voted	No Objection	220400104 06 00	42 Other Expense	1,09,000
						Total of Vr no 12 - MIS:	1,09,000
	4 - MIS	First	Voted	No Objection	220400104 06 00	42 Other Expense	2,65,498
						Total of Vr no 4 - MIS:	2,65,498

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002443	21 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	1,54,460
						Total of Vr no 21 - MIS:	1,54,460

Sub Head	18	Training (State Sector)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002443	2 - MIS	First	Voted	No Objection	220400104 18 00	42 Other Expense	1,75,000
						Total of Vr no 2 - MIS:	1,75,000

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TREASURY NAME	BAREILLY (11)

Total of BAREILLY (11):	16,31,310

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME BASTI (33)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002443	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	37,500
						03 Dearness Allowance	21,750
						55 House Rent Allowance	1,400
						Total of Vr no 1 - EST:	60,650
	1 - TA	First	Voted	No Objection	220400001 03 00	04 Travelling Allowance	2,044
						Total of Vr no 1 - TA:	2,044
	11 - EST	Second	Voted	No Objection	220400001 03 00	03 Dearness Allowance	8,970
						Total of Vr no 11 - EST:	8,970
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,55,800
						03 Dearness Allowance	90,364
						Total of Vr no 2 - EST:	2,46,164
	2 - MIS	First	Voted	No Objection	220400001 03 00	13 Expenditure on Telephone	6,192
						Total of Vr no 2 - MIS:	6,192
	5 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	37,500
						03 Dearness Allowance	21,750
						55 House Rent Allowance	1,400
						Total of Vr no 5 - EST:	60,650
	6 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,55,800
						03 Dearness Allowance	90,364
						Total of Vr no 6 - EST:	2,46,164
	8 - EST	Second	Voted	No Objection	220400001 03 00	03 Dearness Allowance	2,184
						Total of Vr no 8 - EST:	2,184
	9 - TA	First	Voted	No Objection	220400001 03 00	04 Travelling Allowance	5,468
						Total of Vr no 9 - TA:	5,468

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	06	Expenditure on residential players of sports hostel - (for children)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002443	15 - MIS	First	Voted	No Objection	220400104 06 00	42 Other Expense	1,97,248
						Total of Vr no 15 - MIS:	1,97,248
	3 - MIS	First	Voted	No Objection	220400104 06 00	42 Other Expense	1,37,624
						Total of Vr no 3 - MIS:	1,37,624

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

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TREASURY NAME BASTI (33)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002443	16 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	73,752
						Total of Vr no 16 - MIS:	73,752

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002443	10 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expense	35,900
						Total of Vr no 10 - MIS:	35,900
	4 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expense	15,400
						Total of Vr no 4 - MIS:	15,400
	5 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expense	15,900
						Total of Vr no 5 - MIS:	15,900

Sub Head	30	Organization of sports competitions on the occasion of birth centenary of Pandit Deen Dayal Upadhyay ji.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002443	11 - GIA	First	Voted	No Objection	220400104 30 00	20 Subsidiary Grant-General (non pay)	6,54,057
						Total of Vr no 11 - GIA:	6,54,057
	12 - GIA	First	Voted	No Objection	220400104 30 00	20 Subsidiary Grant-General (non pay)	13,000
						Total of Vr no 12 - GIA:	13,000
	13 - GIA	First	Voted	No Objection	220400104 30 00	20 Subsidiary Grant-General (non pay)	10,400
						Total of Vr no 13 - GIA:	10,400
	14 - GIA	First	Voted	No Objection	220400104 30 00	20 Subsidiary Grant-General (non pay)	1,52,906
						Total of Vr no 14 - GIA:	1,52,906
						Total of BASTI (33):	**19,44,673**

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TREASURY NAME BIJNORE (12)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002442	1 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	79,100
						03 Dearness Allowance	45,878
						55 House Rent Allowance	2,940
						Total of Vr no 1 - EST:	1,27,918
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,14,100
						03 Dearness Allowance	66,178
						55 House Rent Allowance	2,300
						Total of Vr no 2 - EST:	1,82,578

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002442	10 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	1,80,429
						Total of Vr no 10 - MIS:	1,80,429

Sub Head	30	Organization of sports competitions on the occasion of birth centenary of Pandit Deen Dayal Upadhyay ji.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002442	11 - GIA	Second	Voted	No Objection	220400104 30 00	20 Subsidiary Grant-General (non pay)	21,900
						Total of Vr no 11 - GIA:	21,900
						Total of BIJNORE (12):	**5,12,825**

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TREASURY NAME BULANDSHAHAR (05)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002442	5 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	72,030
	6 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	46,800
						03 Dearness Allowance	25,740
						55 House Rent Allowance	1,660
						Total of Vr no 6 - EST:	74,200
	7 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	46,800
						03 Dearness Allowance	25,740
						55 House Rent Allowance	1,660
						Total of Vr no 7 - EST:	74,200
	8 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	46,800
						03 Dearness Allowance	25,740
						55 House Rent Allowance	1,660
						Total of Vr no 8 - EST:	74,200
	9 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	20,300
						03 Dearness Allowance	11,774
						Total of Vr no 9 - EST:	32,074

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	05	Financial assistance to former famous players and wrestlers-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002442	8 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	60,000
						Total of Vr no 8 - GIA:	60,000

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002442	9 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	1,10,628
						Total of Vr no 9 - MIS:	1,10,628
						Total of BULANDSHAHAR (05):	**4,97,332**

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TREASURY NAME CHANDAULI (77)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	62,200
						03 Dearness Allowance	36,076
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,01,086
	7 - MIS	Second	Voted	No Objection	220400001 03 00	08 Office Expenditure	7,029
						Total of Vr no 7 - MIS:	7,029

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	05	Financial assistance to former famous players and wrestlers-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002442	4 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	6,000
						Total of Vr no 4 - GIA:	6,000

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002442	5 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	6,153
						Total of Vr no 5 - MIS:	6,153

Sub Head	18	Training (State Sector)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002442	6 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expense	6,900
						Total of Vr no 6 - MIS:	6,900
						Total of CHANDAULI (77):	**1,27,168**

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TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	47,500
						03 Dearness Allowance	27,550
						55 House Rent Allowance	980
						Total of Vr no 1 - EST:	76,030
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,14,400
						03 Dearness Allowance	66,352
						Total of Vr no 2 - EST:	1,80,752
	5 - MIS	Second	Voted	No Objection	220400001 03 00	08 Office Expenditure	1,500
						Total of Vr no 5 - MIS:	1,500

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	06	Expenditure on residential players of sports hostel - (for children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002442	7 - MIS	Second	Voted	No Objection	220400104 06 00	42 Other Expense	2,23,873
						Total of Vr no 7 - MIS:	2,23,873
	8 - MIS	Second	Voted	No Objection	220400104 06 00	42 Other Expense	6,630
						Total of Vr no 8 - MIS:	6,630

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002442	10 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	29,905
						Total of Vr no 10 - MIS:	29,905
	3 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	43,022
						Total of Vr no 3 - MIS:	43,022

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002442	11 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	92,000
						Total of Vr no 11 - MIS:	92,000
	12 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	1,03,848
						Total of Vr no 12 - MIS:	1,03,848
	13 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	82,500

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TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002442	13 - MIS					Total of Vr no 13 - MIS:	82,500
	14 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	5,98,131
						Total of Vr no 14 - MIS:	5,98,131
	4 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	79,936
						Total of Vr no 4 - MIS:	79,936
	6 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	5,32,545
						Total of Vr no 6 - MIS:	5,32,545
	9 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	39,000
						Total of Vr no 9 - MIS:	39,000

Sub Head	18	Training (State Sector)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002442	1 - MIS	First	Voted	No Objection	220400104 18 00	42 Other Expense	1,37,904
						Total of Vr no 1 - MIS:	1,37,904
	2 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expense	1,50,000
						Total of Vr no 2 - MIS:	1,50,000
						Total of CHATRAPATI S M NAGAR (89):	**23,77,576**

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TREASURY NAME CHITRAKOOT (87)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002443	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	92,712
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	93,800
						03 Dearness Allowance	54,404
						Total of Vr no 2 - EST:	1,48,204
	9 - LTC	Second	Voted	No Objection	220400001 03 00	05 Transfer Travelling Expenses	22,760
						Total of Vr no 9 - LTC:	22,760

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002443	6 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	49,229
						Total of Vr no 6 - MIS:	49,229

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002443	1 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expense	98,200
						Total of Vr no 1 - MIS:	98,200
	12 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	19,290
						Total of Vr no 12 - MIS:	19,290
	14 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	1,41,800
						Total of Vr no 14 - MIS:	1,41,800
	2 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expense	28,100
						Total of Vr no 2 - MIS:	28,100
	4 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expense	1,18,400
						Total of Vr no 4 - MIS:	1,18,400
	5 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expense	24,000
						Total of Vr no 5 - MIS:	24,000

Sub Head	18	Training (State Sector)	Detail Head	00	Not Available

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME CHITRAKOOT (87)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	18	Training (State Sector)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002443	3 - MIS	First	Voted	No Objection	220400104 18 00	42 Other Expense	1,53,100
						Total of Vr no 3 - MIS:	1,53,100

Sub Head	30	Organization of sports competitions on the occasion of birth centenary of Pandit Deen Dayal Upadhyay ji.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002443	10 - GIA	Second	Voted	No Objection	220400104 30 00	20 Subsidiary Grant-General (non pay)	2,74,340
						Total of Vr no 10 - GIA:	2,74,340
	11 - GIA	Second	Voted	No Objection	220400104 30 00	20 Subsidiary Grant-General (non pay)	23,400
						Total of Vr no 11 - GIA:	23,400
	13 - GIA	Second	Voted	No Objection	220400104 30 00	20 Subsidiary Grant-General (non pay)	1,10,926
						Total of Vr no 13 - GIA:	1,10,926
	7 - GIA	Second	Voted	No Objection	220400104 30 00	20 Subsidiary Grant-General (non pay)	86,568
						Total of Vr no 7 - GIA:	86,568
	8 - GIA	Second	Voted	No Objection	220400104 30 00	20 Subsidiary Grant-General (non pay)	3,54,747
						Total of Vr no 8 - GIA:	3,54,747
						Total of CHITRAKOOT (87):	**17,45,776**

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TREASURY NAME DEORIA (35)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002442	6 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	79,500
						03 Dearness Allowance	46,110
						Total of Vr no 6 - EST:	1,25,610
	7 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	88,200
						03 Dearness Allowance	51,156
						Total of Vr no 7 - EST:	1,39,356

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	05	Financial assistance to former famous players and wrestlers-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002442	8 - GIA	First	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	28,000
						Total of Vr no 8 - GIA:	28,000

Sub Head	06	Expenditure on residential players of sports hostel - (for children)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002442	7 - MIS	First	Voted	No Objection	220400104 06 00	42 Other Expense	3,20,973
						Total of Vr no 7 - MIS:	3,20,973

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002442	9 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	48,505
						Total of Vr no 9 - MIS:	48,505
						Total of DEORIA (35):	**6,62,444**

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TREASURY NAME ETAH (10)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002442	1 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	65,300
						03 Dearness Allowance	37,874
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	1,04,374
	1 - MIS	Second	Voted	No Objection	220400001 03 00	16 Payment for Commercial and Special Services	7,500
						Total of Vr no 1 - MIS:	7,500
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,34,800
						03 Dearness Allowance	78,184
						55 House Rent Allowance	4,620
						Total of Vr no 2 - EST:	2,17,604

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	05	Financial assistance to former famous players and wrestlers-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002442	2 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	44,000
						Total of Vr no 2 - GIA:	44,000

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002442	3 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	36,922
						Total of Vr no 3 - MIS:	36,922

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002442	4 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	3,230
						Total of Vr no 4 - MIS:	3,230
						Total of ETAH (10):	**4,13,630**

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TREASURY NAME ETAWAH (19)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002442	1 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,10,600
						03 Dearness Allowance	64,148
						55 House Rent Allowance	4,830
						Total of Vr no 1 - EST:	1,79,578
	17 - CON	Second	Voted	No Objection	220400001 03 00	11 Stationary and Printing of Forms	7,000
						Total of Vr no 17 - CON:	7,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002442	16 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	1,29,801
						Total of Vr no 16 - MIS:	1,29,801
	2 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	45,151
						Total of Vr no 2 - MIS:	45,151

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002442	11 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	5,29,992
						Total of Vr no 11 - MIS:	5,29,992

Sub Head	30	Organization of sports competitions on the occasion of birth centenary of Pandit Deen Dayal Upadhyay ji.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002442	14 - GIA	Second	Voted	No Objection	220400104 30 00	20 Subsidiary Grant-General (non pay)	51,000
						Total of Vr no 14 - GIA:	51,000
	15 - GIA	Second	Voted	No Objection	220400104 30 00	20 Subsidiary Grant-General (non pay)	32,400
						Total of Vr no 15 - GIA:	32,400
						Total of ETAWAH (19):	**9,74,922**

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TREASURY NAME FAIZABAD (49)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002443	10 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,77,200
						03 Dearness Allowance	1,02,776
						Total of Vr no 10 - EST:	2,79,976
	32 - TA	Second	Voted	No Objection	220400001 03 00	05 Transfer Travelling Expenses	37,115
						Total of Vr no 32 - TA:	37,115
	33 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	7,330
						Total of Vr no 33 - TA:	7,330
	9 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	3,54,700
						03 Dearness Allowance	2,05,726
						55 House Rent Allowance	4,960
						Total of Vr no 9 - EST:	5,65,386

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	04	Expenditure on residential players of sports hostel (for girls)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002443	15 - MIS	Second	Voted	No Objection	220400104 04 00	42 Other Expense	10,50,742
						Total of Vr no 15 - MIS:	10,50,742
	19 - MIS	Second	Voted	No Objection	220400104 04 00	42 Other Expense	10,590
						Total of Vr no 19 - MIS:	10,590

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002443	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	12,358
						Total of Vr no 1 - MIS:	12,358
	2 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	43,252
						Total of Vr no 2 - MIS:	43,252

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002443	17 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	26,042
						Total of Vr no 17 - MIS:	26,042
	18 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	10,875

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TREASURY NAME FAIZABAD (49)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002443	18 - MIS					Total of Vr no 18 - MIS:	10,875
	20 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	28,577
						Total of Vr no 20 - MIS:	28,577
	21 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	28,125
						Total of Vr no 21 - MIS:	28,125
	22 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	41,546
						Total of Vr no 22 - MIS:	41,546
	23 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	78,432
						Total of Vr no 23 - MIS:	78,432
	24 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	39,844
						Total of Vr no 24 - MIS:	39,844
	34 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	1,35,749
						Total of Vr no 34 - MIS:	1,35,749
	35 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	3,31,872
						Total of Vr no 35 - MIS:	3,31,872
	4 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expense	36,524
						Total of Vr no 4 - MIS:	36,524

Sub Head	21	Arrangement of kits for players of state teams participating in national competitions-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002443	3 - GIA	First	Voted	No Objection	220400104 21 00	20 Subsidiary Grant-General (non pay)	84,996
						Total of Vr no 3 - GIA:	84,996
						Total of FAIZABAD (49):	**28,49,331**

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TREASURY NAME FATEHGARH (18)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	83,900
						03 Dearness Allowance	48,662
						Total of Vr no 1 - EST:	1,32,562
	13 - MIS	Second	Voted	No Objection	220400001 03 00	11 Stationary and Printing of Forms	7,000
						Total of Vr no 13 - MIS:	7,000
	2 - EST	First	Voted	No Objection	220400001 03 00	03 Dearness Allowance	8,256
						Total of Vr no 2 - EST:	8,256
	3 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	5 - MIS	First	Voted	No Objection	220400001 03 00	13 Expenditure on Telephone	8,400
						Total of Vr no 5 - MIS:	8,400
	8 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	83,900
						03 Dearness Allowance	48,662
						Total of Vr no 8 - EST:	1,32,562

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002442	14 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	80,825
						Total of Vr no 14 - MIS:	80,825
	4 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	37,073
						Total of Vr no 4 - MIS:	37,073

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002442	15 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	13,146
						Total of Vr no 15 - MIS:	13,146

Sub Head	18	Training (State Sector)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002442	6 - MIS	First	Voted	No Objection	220400104 18 00	42 Other Expense	10,000
						Total of Vr no 6 - MIS:	10,000

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TREASURY NAME	FATEHGARH (18)

Total of FATEHGARH (18):	4,43,640

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME FATEHPUR (21)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,23,900
						03 Dearness Allowance	71,282
						Total of Vr no 1 - EST:	1,95,182
	16 - MIS	Second	Voted	No Objection	220400001 03 00	13 Expenditure on Telephone	8,252
						Total of Vr no 16 - MIS:	8,252
	3 - MIS	First	Voted	No Objection	220400001 03 00	16 Payment for Commercial and Special Services	3,768
						Total of Vr no 3 - MIS:	3,768
	4 - TA	First	Voted	No Objection	220400001 03 00	04 Travelling Allowance	3,476
						Total of Vr no 4 - TA:	3,476
	5 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,23,900
						03 Dearness Allowance	71,282
						Total of Vr no 5 - EST:	1,95,182

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	06	Expenditure on residential players of sports hostel - (for children)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002442	1 - MIS	First	Voted	No Objection	220400104 06 00	42 Other Expense	2,12,859
						Total of Vr no 1 - MIS:	2,12,859

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002442	15 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	43,074
						Total of Vr no 15 - MIS:	43,074
	2 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	43,074
						Total of Vr no 2 - MIS:	43,074

Sub Head	30	Organization of sports competitions on the occasion of birth centenary of Pandit Deen Dayal Upadhyay ji.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002442	10 - GIA	Second	Voted	No Objection	220400104 30 00	20 Subsidiary Grant-General (non pay)	33,300
						Total of Vr no 10 - GIA:	33,300
	9 - GIA	Second	Voted	No Objection	220400104 30 00	20 Subsidiary Grant-General (non pay)	32,100

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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	22	Sports Department

TREASURY NAME	FATEHPUR (21)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	30	Organization of sports competitions on the occasion of birth centenary of Pandit Deen Dayal Upadhyay ji.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002442	9 - GIA					Total of Vr no 9 - GIA:	32,100
						Total of FATEHPUR (21):	**7,70,267**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME FIROZABAD (68)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						55 House Rent Allowance	5,620
						Total of Vr no 1 - EST:	1,01,052
	13 - TA	First	Voted	No Objection	220400001 03 00	04 Travelling Allowance	2,444
						Total of Vr no 13 - TA:	2,444

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002442	12 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	86,152
						Total of Vr no 12 - MIS:	86,152
						Total of FIROZABAD (68):	1,89,648

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	29,200
						03 Dearness Allowance	16,936
						55 House Rent Allowance	3,340
						Total of Vr no 1 - EST:	49,476
	6 - MIS	First	Voted	No Objection	220400001 03 00	01 Pay	3,41,757
						Total of Vr no 6 - MIS:	3,41,757

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	05	Financial assistance to former famous players and wrestlers-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002442	13 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	20,000
						Total of Vr no 13 - GIA:	20,000
	8 - GIA	First	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	20,000
						Total of Vr no 8 - GIA:	20,000

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002442	9 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	24,584
						Total of Vr no 9 - MIS:	24,584
						Total of GAUTAM BUDHA NAGAR (76):	**4,55,817**

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TREASURY NAME GAZIPUR (30)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,44,800
						03 Dearness Allowance	83,984
						55 House Rent Allowance	2,630
						Total of Vr no 1 - EST:	2,31,414

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	05	Financial assistance to former famous players and wrestlers-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002442	5 - GIA	First	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	4,000
						Total of Vr no 5 - GIA:	4,000

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002442	12 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	5,057
						Total of Vr no 12 - MIS:	5,057
	4 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	30,894
						Total of Vr no 4 - MIS:	30,894

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002442	10 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	66,970
						Total of Vr no 10 - MIS:	66,970
	11 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	6,30,328
						Total of Vr no 11 - MIS:	6,30,328
	13 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	42,750
						Total of Vr no 13 - MIS:	42,750

Sub Head	18	Training (State Sector)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002442	3 - MIS	First	Voted	No Objection	220400104 18 00	42 Other Expense	24,157
						Total of Vr no 3 - MIS:	24,157

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TREASURY NAME	GAZIPUR (30)

Total of GAZIPUR (30):	10,35,570

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TREASURY NAME GHAZIABAD (59)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002442	15 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	97,400
						03 Dearness Allowance	56,492
						55 House Rent Allowance	7,380
						Total of Vr no 15 - EST:	1,61,272
	16 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,55,000
						03 Dearness Allowance	89,900
						55 House Rent Allowance	8,640
						Total of Vr no 16 - EST:	2,53,540
	17 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	4,040
						Total of Vr no 17 - EST:	77,036
	3 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	97,400
						03 Dearness Allowance	56,492
						55 House Rent Allowance	7,380
						Total of Vr no 3 - EST:	1,61,272
	4 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,55,000
						03 Dearness Allowance	89,900
						55 House Rent Allowance	12,680
						Total of Vr no 4 - EST:	2,57,580
	5 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	28,400
						03 Dearness Allowance	16,472
						55 House Rent Allowance	2,400
						Total of Vr no 5 - EST:	47,272

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	05	Financial assistance to former famous players and wrestlers-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002442	41 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	1,60,000
						Total of Vr no 41 - GIA:	1,60,000

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002442	40 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	92,193

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TREASURY NAME	GHAZIABAD (59)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002442	40 - MIS					Total of Vr no 40 - MIS:	92,193
						Total of GHAZIABAD (59):	12,10,165

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TREASURY NAME GONDA (50)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002443	3 - EST	First	Voted	No Objection	220400001 03 00	03 Dearness Allowance	7,680
						Total of Vr no 3 - EST:	7,680
	4 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	5 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	27,632
						Total of Vr no 5 - EST:	27,632
	6 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						Total of Vr no 6 - EST:	89,902
	7 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,28,000
						03 Dearness Allowance	74,240
						55 House Rent Allowance	3,130
						Total of Vr no 7 - EST:	2,05,370
	7 - MIS	First	Voted	No Objection	220400001 03 00	49 Medical Expenses	29,216
						Total of Vr no 7 - MIS:	29,216
	8 - EST	First	Voted	No Objection	220400001 03 00	03 Dearness Allowance	5,121
						Total of Vr no 8 - EST:	5,121
	9 - CON	First	Voted	No Objection	220400001 03 00	13 Expenditure on Telephone	2,221
						Total of Vr no 9 - CON:	2,221

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002443	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	80,327
						Total of Vr no 1 - MIS:	80,327

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002443	2 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expense	1,72,000
						Total of Vr no 2 - MIS:	1,72,000
	21 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	17,805
						Total of Vr no 21 - MIS:	17,805
	22 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	17,575

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TREASURY NAME GONDA (50)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002443	22 - MIS					Total of Vr no 22 - MIS:	17,575
	3 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expense	80,000
						Total of Vr no 3 - MIS:	80,000
	4 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expense	22,400
						Total of Vr no 4 - MIS:	22,400
	5 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expense	1,42,400
						Total of Vr no 5 - MIS:	1,42,400
	8 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expense	81,972
						Total of Vr no 8 - MIS:	81,972

Sub Head	30	Organization of sports competitions on the occasion of birth centenary of Pandit Deen Dayal Upadhyay ji.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002443	6 - GIA	First	Voted	No Objection	220400104 30 00	20 Subsidiary Grant-General (non pay)	1,45,200
						Total of Vr no 6 - GIA:	1,45,200
						Total of GONDA (50):	**11,33,729**

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TREASURY NAME GORAKHPUR (32)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002443	16 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	2,05,900
						03 Dearness Allowance	1,19,422
						55 House Rent Allowance	10,760
						Total of Vr no 16 - EST:	3,36,082
	17 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	3,88,465
						03 Dearness Allowance	2,23,706
						55 House Rent Allowance	26,700
						Total of Vr no 17 - EST:	6,38,871
	18 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	3,88,465
						03 Dearness Allowance	2,23,706
						55 House Rent Allowance	26,700
						Total of Vr no 18 - EST:	6,38,871
	19 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	2,05,900
						03 Dearness Allowance	1,19,422
						55 House Rent Allowance	10,760
						Total of Vr no 19 - EST:	3,36,082
	79 - MIS	Second	Voted	No Objection	220400001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,198
						Total of Vr no 79 - MIS:	4,198
	81 - MIS	Second	Voted	No Objection	220400001 03 00	13 Expenditure on Telephone	9,619
						Total of Vr no 81 - MIS:	9,619

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	05	Financial assistance to former famous players and wrestlers-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002443	24 - GIA	First	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	76,000
						Total of Vr no 24 - GIA:	76,000

Sub Head	06	Expenditure on residential players of sports hostel - (for children)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002443	78 - MIS	Second	Voted	No Objection	220400104 06 00	42 Other Expense	4,89,346
						Total of Vr no 78 - MIS:	4,89,346

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

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TREASURY NAME GORAKHPUR (32)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002443	25 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	18,438
						Total of Vr no 25 - MIS:	18,438

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002443	23 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expense	4,00,000
						Total of Vr no 23 - MIS:	4,00,000
	26 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expense	10,28,475
						Total of Vr no 26 - MIS:	10,28,475
	27 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expense	15,28,550
						Total of Vr no 27 - MIS:	15,28,550
	74 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	3,10,000
						Total of Vr no 74 - MIS:	3,10,000
	80 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	4,29,250
						Total of Vr no 80 - MIS:	4,29,250

Sub Head	18	Training (State Sector)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002443	22 - MIS	First	Voted	No Objection	220400104 18 00	42 Other Expense	1,50,000
						Total of Vr no 22 - MIS:	1,50,000
						Total of GORAKHPUR (32):	**63,93,782**

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TREASURY NAME HAMIRPUR (25)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,06,400
						03 Dearness Allowance	61,712
						55 House Rent Allowance	1,160
						Total of Vr no 1 - EST:	1,69,272
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	24,500
						03 Dearness Allowance	14,210
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	39,910
	2 - TA	First	Voted	No Objection	220400001 03 00	04 Travelling Allowance	8,132
						Total of Vr no 2 - TA:	8,132
	3 - TA	First	Voted	No Objection	220400001 03 00	04 Travelling Allowance	4,014
						Total of Vr no 3 - TA:	4,014

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002442	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	36,923
						Total of Vr no 1 - MIS:	36,923
						Total of HAMIRPUR (25):	**2,58,251**

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TREASURY NAME HARDOI (47)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	89,500
						03 Dearness Allowance	51,910
						55 House Rent Allowance	1,100
						Total of Vr no 1 - EST:	1,42,510

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	05	Financial assistance to former famous players and wrestlers-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002442	1 - GIA	First	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	24,000
						Total of Vr no 1 - GIA:	24,000

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002442	2 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	31,098
						Total of Vr no 2 - MIS:	31,098
						Total of HARDOI (47):	**1,97,608**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME HATHRAS (78)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002442	1 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						Total of Vr no 1 - EST:	82,160

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002442	5 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	43,075
						Total of Vr no 5 - MIS:	43,075

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002442	4 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	1,16,200
						Total of Vr no 4 - MIS:	1,16,200
						Total of HATHRAS (78):	**2,41,435**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME JALAUN (24)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002442	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	71,400
						03 Dearness Allowance	39,270
						55 House Rent Allowance	3,400
						Total of Vr no 3 - EST:	1,14,070
	4 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,18,000
						03 Dearness Allowance	64,900
						55 House Rent Allowance	4,830
						Total of Vr no 4 - EST:	1,87,730
	5 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	71,400
						03 Dearness Allowance	41,412
						55 House Rent Allowance	3,400
						Total of Vr no 5 - EST:	1,16,212
	6 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,18,000
						03 Dearness Allowance	68,440
						55 House Rent Allowance	4,830
						Total of Vr no 6 - EST:	1,91,270
	7 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	71,400
						03 Dearness Allowance	41,412
						55 House Rent Allowance	3,400
						Total of Vr no 7 - EST:	1,16,212
	8 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,18,000
						03 Dearness Allowance	68,440
						55 House Rent Allowance	4,830
						Total of Vr no 8 - EST:	1,91,270
						Total of JALAUN (24):	**9,16,764**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME JAUNPUR (29)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,46,000
						03 Dearness Allowance	84,680
						55 House Rent Allowance	5,890
						Total of Vr no 1 - EST:	2,36,570

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002442	3 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	36,922
						Total of Vr no 3 - MIS:	36,922

Sub Head	30	Organization of sports competitions on the occasion of birth centenary of Pandit Deen Dayal Upadhyay ji.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002442	1 - GIA	First	Voted	No Objection	220400104 30 00	20 Subsidiary Grant-General (non pay)	85,900
						Total of Vr no 1 - GIA:	85,900
						Total of JAUNPUR (29):	**3,59,392**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME JHANSI (23)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002443	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	40,683
						03 Dearness Allowance	22,342
						Total of Vr no 1 - EST:	63,025
	2 - EST	Second	Voted	No Objection	220400001 03 00	03 Dearness Allowance	26,974
						Total of Vr no 2 - EST:	26,974
	2 - MIS	First	Voted	No Objection	220400001 03 00	49 Medical Expenses	1,48,497
						Total of Vr no 2 - MIS:	1,48,497
	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	2,46,700
						03 Dearness Allowance	1,43,086
						06 Other Allowances	300
						55 House Rent Allowance	16,640
						Total of Vr no 3 - EST:	4,06,726

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	06	Expenditure on residential players of sports hostel - (for children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002443	5 - MIS	First	Voted	No Objection	220400104 06 00	42 Other Expense	8,12,072
						Total of Vr no 5 - MIS:	8,12,072

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002443	13 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	79,148
						Total of Vr no 13 - MIS:	79,148

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002443	1 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expense	3,88,480
						Total of Vr no 1 - MIS:	3,88,480
	14 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	3,68,592
						Total of Vr no 14 - MIS:	3,68,592
	4 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expense	1,47,565
						Total of Vr no 4 - MIS:	1,47,565

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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	22	Sports Department

TREASURY NAME	JHANSI (23)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	18	Training (State Sector)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002443	9 - MIS	First	Voted	No Objection	220400104 18 00	42 Other Expense	2,36,043
						Total of Vr no 9 - MIS:	2,36,043
						Total of JHANSI (23):	26,77,122

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	1,840
						Total of Vr no 1 - EST:	84,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002442	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	44,806
						Total of Vr no 1 - MIS:	44,806
						Total of JYOTIBA FULLE NAGAR (86):	**1,28,806**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME KANPUR DEHAT (62)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002442	1 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	70,000
						03 Dearness Allowance	38,500
						Total of Vr no 1 - EST:	1,08,500
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	70,000
						03 Dearness Allowance	40,600
						Total of Vr no 2 - EST:	1,10,600
	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	70,000
						03 Dearness Allowance	38,500
						Total of Vr no 3 - EST:	1,08,500
	4 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	70,000
						03 Dearness Allowance	40,600
						Total of Vr no 4 - EST:	1,10,600
	5 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	70,000
						03 Dearness Allowance	38,500
						Total of Vr no 5 - EST:	1,08,500
						Total of KANPUR DEHAT (62):	**5,46,700**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002443	14 - MIS	Second	Voted	No Objection	220400001 03 00	13 Expenditure on Telephone	7,380
						Total of Vr no 14 - MIS:	7,380
	18 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,35,400
						03 Dearness Allowance	78,532
						55 House Rent Allowance	10,320
						Total of Vr no 18 - EST:	2,24,252
	19 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	2,18,400
						03 Dearness Allowance	1,26,672
						55 House Rent Allowance	6,980
						Total of Vr no 19 - EST:	3,52,052

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	06	Expenditure on residential players of sports hostel - (for children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002443	22 - MIS	Second	Voted	No Objection	220400104 06 00	42 Other Expense	2,80,123
						Total of Vr no 22 - MIS:	2,80,123

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002443	15 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	3,71,200
						Total of Vr no 15 - MIS:	3,71,200
						Total of KANPUR NAGAR (20):	**12,35,007**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME KAUSHAMBI (82)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	76,000
						03 Dearness Allowance	44,080
						Total of Vr no 1 - EST:	1,20,080
	1 - TA	First	Voted	No Objection	220400001 03 00	04 Travelling Allowance	1,698
						Total of Vr no 1 - TA:	1,698

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002442	2 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	37,222
						Total of Vr no 2 - MIS:	37,222
						Total of KAUSHAMBI (82):	**1,59,000**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME KHERI (48)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	2 - MIS	First	Voted	No Objection	220400001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,995
						Total of Vr no 2 - MIS:	7,995
	3 - EST	First	Voted	No Objection	220400001 03 00	03 Dearness Allowance	4,158
						Total of Vr no 3 - EST:	4,158
	4 - EST	First	Voted	No Objection	220400001 03 00	03 Dearness Allowance	3,582
						Total of Vr no 4 - EST:	3,582
	4 - TA	First	Voted	No Objection	220400001 03 00	04 Travelling Allowance	3,978
						Total of Vr no 4 - TA:	3,978
	5 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						Total of Vr no 5 - EST:	72,996
	6 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	39,800
						03 Dearness Allowance	23,084
						Total of Vr no 6 - EST:	62,884

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002442	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	37,073
						Total of Vr no 1 - MIS:	37,073

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002442	3 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expense	15,400
						Total of Vr no 3 - MIS:	15,400
						Total of KHERI (48):	**2,21,882**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME LALITPUR (58)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002442	1 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	67,388
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,13,700
						03 Dearness Allowance	65,946
						55 House Rent Allowance	4,470
						Total of Vr no 2 - EST:	1,84,116
	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,13,700
						03 Dearness Allowance	65,946
						55 House Rent Allowance	4,470
						Total of Vr no 3 - EST:	1,84,116
	4 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,13,700
						03 Dearness Allowance	62,535
						55 House Rent Allowance	4,470
						Total of Vr no 4 - EST:	1,80,705
	5 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,13,700
						03 Dearness Allowance	62,535
						55 House Rent Allowance	4,470
						Total of Vr no 5 - EST:	1,80,705
	6 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	7 - EST	Second	Voted	No Objection	220400001 03 00	03 Dearness Allowance	2,400
						Total of Vr no 7 - EST:	2,400
						Total of LALITPUR (58):	**8,06,338**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME LUCKNOW (43)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002443	1 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	86,800
						03 Dearness Allowance	42,352
						Total of Vr no 1 - EST:	1,29,152

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	04	Expenditure on residential players of sports hostel (for girls)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002443	28 - MIS	Second	Voted	No Objection	220400104 04 00	42 Other Expense	1,43,140
						Total of Vr no 28 - MIS:	1,43,140
	3 - MIS	First	Voted	No Objection	220400104 04 00	42 Other Expense	85,435
						Total of Vr no 3 - MIS:	85,435

Sub Head	05	Financial assistance to former famous players and wrestlers-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002443	49 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	3,94,000
						Total of Vr no 49 - GIA:	3,94,000

Sub Head	06	Expenditure on residential players of sports hostel - (for children)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002443	2 - MIS	First	Voted	No Objection	220400104 06 00	42 Other Expense	2,80,286
						Total of Vr no 2 - MIS:	2,80,286
	29 - MIS	Second	Voted	No Objection	220400104 06 00	42 Other Expense	4,10,311
						Total of Vr no 29 - MIS:	4,10,311

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002443	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	1,09,950
						Total of Vr no 1 - MIS:	1,09,950
	11 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	1,54,526
						Total of Vr no 11 - MIS:	1,54,526
	6 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	5,78,256

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME LUCKNOW (43)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002443	6 - MIS					Total of Vr no 6 - MIS:	5,78,256

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002443	27 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	3,11,762
						Total of Vr no 27 - MIS:	3,11,762
	4 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expense	12,65,580
						Total of Vr no 4 - MIS:	12,65,580
	5 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expense	2,94,000
						Total of Vr no 5 - MIS:	2,94,000
	50 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	6,70,856
						Total of Vr no 50 - MIS:	6,70,856
	7 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expense	1,44,390
						Total of Vr no 7 - MIS:	1,44,390

Sub Head	18	Training (State Sector)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002443	46 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expense	2,16,585
						Total of Vr no 46 - MIS:	2,16,585
	47 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expense	3,24,167
						Total of Vr no 47 - MIS:	3,24,167
	8 - MIS	First	Voted	No Objection	220400104 18 00	42 Other Expense	2,44,707
						Total of Vr no 8 - MIS:	2,44,707

Sub Head	30	Organization of sports competitions on the occasion of birth centenary of Pandit Deen Dayal Upadhyay ji.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002443	48 - GIA	Second	Voted	No Objection	220400104 30 00	20 Subsidiary Grant-General (non pay)	2,42,065
						Total of Vr no 48 - GIA:	2,42,065
						Total of LUCKNOW (43):	**59,99,168**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002445	1 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	17,08,400
						03 Dearness Allowance	9,90,872
						06 Other Allowances	360
						55 House Rent Allowance	1,16,620
						Total of Vr no 1 - EST:	28,16,252
	1 - MIS	First	Voted	No Objection	220400001 03 00	44 Travelling and other related Expenses for Training	45,000
						Total of Vr no 1 - MIS:	45,000
	10 - MIS	Second	Voted	No Objection	220400001 03 00	58 Payment for Outsourcing Services	8,60,598
						Total of Vr no 10 - MIS:	8,60,598
	11 - MIS	Second	Voted	No Objection	220400001 03 00	22 Hospitality Expenses	5,730
						Total of Vr no 11 - MIS:	5,730
	12 - MIS	Second	Voted	No Objection	220400001 03 00	13 Expenditure on Telephone	11,521
						Total of Vr no 12 - MIS:	11,521
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	3,09,745
						03 Dearness Allowance	1,79,652
						06 Other Allowances	40
						55 House Rent Allowance	19,160
						Total of Vr no 2 - EST:	5,08,597
	2 - MIS	First	Voted	No Objection	220400001 03 00	08 Office Expenditure	61,181
						Total of Vr no 2 - MIS:	61,181
	20 - MIS	Second	Voted	No Objection	220400001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	40,947
						Total of Vr no 20 - MIS:	40,947
	21 - MIS	Second	Voted	No Objection	220400001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	78,750
						Total of Vr no 21 - MIS:	78,750
	22 - MIS	Second	Voted	No Objection	220400001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	23,185
						Total of Vr no 22 - MIS:	23,185
	23 - MIS	Second	Voted	No Objection	220400001 03 00	11 Stationary and Printing of Forms	9,850
						Total of Vr no 23 - MIS:	9,850
	24 - MIS	Second	Voted	No Objection	220400001 03 00	08 Office Expenditure	18,225
						Total of Vr no 24 - MIS:	18,225
	25 - MIS	Second	Voted	No Objection	220400001 03 00	58 Payment for Outsourcing Services	8,63,879
						Total of Vr no 25 - MIS:	8,63,879
	4 - MIS	First	Voted	No Objection	220400001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	57,316
						Total of Vr no 4 - MIS:	57,316

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002445	9 - MIS	Second	Voted	No Objection	220400001 03 00	49 Medical Expenses	79,789
						Total of Vr no 9 - MIS:	79,789

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	21	Arrangement of kits for players of state teams participating in national competitions-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002445	29 - GIA	Second	Voted	No Objection	220400104 21 00	20 Subsidiary Grant-General (non pay)	1,33,307
						Total of Vr no 29 - GIA:	1,33,307

Sub Head	23	Grant for sports college	Detail Head	01	Grant to Sports College Gorakhpur--		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002445	14 - GIA	Second	Voted	No Objection	220400104 23 01	31 Subsidiary Grant-General (Pay)	13,28,691
						Total of Vr no 14 - GIA:	13,28,691

Sub Head	23	Grant for sports college	Detail Head	02	Grant to Sports College Lucknow		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002445	13 - GIA	Second	Voted	No Objection	220400104 23 02	31 Subsidiary Grant-General (Pay)	37,20,497
						Total of Vr no 13 - GIA:	37,20,497
	18 - GIA	Second	Voted	No Objection	220400104 23 02	31 Subsidiary Grant-General (Pay)	2,62,064
						Total of Vr no 18 - GIA:	2,62,064
	28 - GIA	Second	Voted	No Objection	220400104 23 02	31 Subsidiary Grant-General (Pay)	5,21,584
						Total of Vr no 28 - GIA:	5,21,584
	3 - GIA	First	Voted	No Objection	220400104 23 02	31 Subsidiary Grant-General (Pay)	2,54,775
						Total of Vr no 3 - GIA:	2,54,775

Sub Head	23	Grant for sports college	Detail Head	03	Grant to Sports College, Saifai		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002445	19 - GIA	Second	Voted	No Objection	220400104 23 03	31 Subsidiary Grant-General (Pay)	4,17,028
						Total of Vr no 19 - GIA:	4,17,028

Sub Head	33	Civil Services Institute, Raj Bhavan Compound Club Lucknow	Detail Head	00	Not Available		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	22	Sports Department

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	33	Civil Services Institute, Raj Bhavan Compound Club Lucknow	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002445	17 - GIA	Second	Voted	No Objection	220400104 33 00	20 Subsidiary Grant-General (non pay)	1,29,25,000
						Total of Vr no 17 - GIA:	1,29,25,000
						Total of LUCKNOW-2 (60):	2,50,43,766

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002442	1 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	62,200
						03 Dearness Allowance	36,076
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,01,086
	1 - MIS	First	Voted	No Objection	220400001 03 00	13 Expenditure on Telephone	1,455
						Total of Vr no 1 - MIS:	1,455
	5 - MIS	Second	Voted	No Objection	220400001 03 00	08 Office Expenditure	11,740
						Total of Vr no 5 - MIS:	11,740
	6 - MIS	Second	Voted	No Objection	220400001 03 00	11 Stationary and Printing of Forms	7,000
						Total of Vr no 6 - MIS:	7,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002442	4 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	43,023
						Total of Vr no 4 - MIS:	43,023

Sub Head	30	Organization of sports competitions on the occasion of birth centenary of Pandit Deen Dayal Upadhyay ji.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002442	2 - GIA	First	Voted	No Objection	220400104 30 00	20 Subsidiary Grant-General (non pay)	26,900
						Total of Vr no 2 - GIA:	26,900
	3 - GIA	First	Voted	No Objection	220400104 30 00	20 Subsidiary Grant-General (non pay)	33,000
						Total of Vr no 3 - GIA:	33,000
						Total of MAHARAJGANJ (70):	**2,24,204**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME MAHOBA (71)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	90,026

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002442	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	47,000
						Total of Vr no 1 - MIS:	47,000
	2 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	43,225
						Total of Vr no 2 - MIS:	43,225
						Total of MAHOBA (71):	1,80,251

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	22	Sports Department

TREASURY NAME	MAINPURI (09)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002442	1 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,10,410
						03 Dearness Allowance	63,858
						Total of Vr no 1 - EST:	1,74,268
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	45,200
						03 Dearness Allowance	26,216
						55 House Rent Allowance	1,100
						Total of Vr no 2 - EST:	72,516
						Total of MAINPURI (09):	**2,46,784**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME MATHURA (07)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	61,428
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,22,000
						03 Dearness Allowance	70,760
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	1,94,780
	3 - MIS	First	Voted	No Objection	220400001 03 00	13 Expenditure on Telephone	706
						Total of Vr no 3 - MIS:	706

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	05	Financial assistance to former famous players and wrestlers-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002442	2 - GIA	First	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	26,000
						Total of Vr no 2 - GIA:	26,000
	4 - GIA	First	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	26,000
						Total of Vr no 4 - GIA:	26,000

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002442	8 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	1,09,436
						Total of Vr no 8 - MIS:	1,09,436

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002442	6 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expense	3,72,535
						Total of Vr no 6 - MIS:	3,72,535
	7 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expense	13,100
						Total of Vr no 7 - MIS:	13,100

Sub Head	30	Organization of sports competitions on the occasion of birth centenary of Pandit	Detail Head	00	Not Available

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	22	Sports Department

TREASURY NAME	MATHURA (07)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	30	Organization of sports competitions on the occasion of birth centenary of Pandit Deen Dayal Upadhyay ji.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002442	5 - GIA	First	Voted	No Objection	220400104 30 00 20	Subsidiary Grant-General (non pay)	1,73,592
						Total of Vr no 5 - GIA:	1,73,592
						Total of MATHURA (07):	9,77,577

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME MAU (66)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	98,000
						03 Dearness Allowance	56,840
						55 House Rent Allowance	4,830
						Total of Vr no 1 - EST:	1,59,670
	2 - EST	First	Voted	No Objection	220400001 03 00	03 Dearness Allowance	8,820
						Total of Vr no 2 - EST:	8,820
	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						06 Other Allowances	60
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	67,448

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002442	2 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	36,923
						Total of Vr no 2 - MIS:	36,923
						Total of MAU (66):	**2,72,861**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME MEERUT (04)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002443	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	61,000
						03 Dearness Allowance	31,852
						Total of Vr no 1 - EST:	92,852
	19 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	15,492
						Total of Vr no 19 - TA:	15,492
	20 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	7,835
						Total of Vr no 20 - TA:	7,835
	21 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	4,976
						Total of Vr no 21 - TA:	4,976
	37 - MIS	Second	Voted	No Objection	220400001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,800
						Total of Vr no 37 - MIS:	7,800
	4 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	3,51,100
						03 Dearness Allowance	2,03,638
						55 House Rent Allowance	14,360
						Total of Vr no 4 - EST:	5,69,098
	5 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	2,05,400
						03 Dearness Allowance	1,19,132
						55 House Rent Allowance	4,340
						Total of Vr no 5 - EST:	3,28,872

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	05	Financial assistance to former famous players and wrestlers-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002443	1 - GIA	First	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 1 - GIA:	2,50,000
	9 - GIA	First	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	60,000
						Total of Vr no 9 - GIA:	60,000

Sub Head	06	Expenditure on residential players of sports hostel - (for children)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002443	8 - MIS	First	Voted	No Objection	220400104 06 00	42 Other Expense	2,86,057
						Total of Vr no 8 - MIS:	2,86,057

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME MEERUT (04)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002443	13 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	30,731
						Total of Vr no 13 - MIS:	30,731
	36 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	30,000
						Total of Vr no 36 - MIS:	30,000

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002443	16 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	1,19,747
						Total of Vr no 16 - MIS:	1,19,747
	47 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	1,19,792
						Total of Vr no 47 - MIS:	1,19,792

Sub Head	18	Training (State Sector)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002443	2 - MIS	First	Voted	No Objection	220400104 18 00	42 Other Expense	1,50,000
						Total of Vr no 2 - MIS:	1,50,000
	35 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expense	2,04,741
						Total of Vr no 35 - MIS:	2,04,741

Sub Head	21	Arrangement of kits for players of state teams participating in national competitions-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002443	45 - GIA	Second	Voted	No Objection	220400104 21 00	20 Subsidiary Grant-General (non pay)	54,300
						Total of Vr no 45 - GIA:	54,300

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Major Dhyan Chand University, Meerut	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04006015	17 - GIA	Second	Voted	No Objection	220400800 03 00	31 Grant in Aid (General Pay	9,36,033
						Total of Vr no 17 - GIA:	9,36,033
	18 - GIA	Second	Voted	No Objection	220400800 03 00	20 Grant in Aid	2,46,646

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TREASURY NAME	MEERUT (04)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Major Dhyan Chand University, Meerut	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04006015	18 - GIA					Total of Vr no 18 - GIA:	2,46,646
						Total of MEERUT (04):	**35,14,972**

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TREASURY NAME MIRZAPUR (28)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002443	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	96,800
						03 Dearness Allowance	56,144
						55 House Rent Allowance	4,280
						Total of Vr no 1 - EST:	1,57,224

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	05	Financial assistance to former famous players and wrestlers-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002443	1 - GIA	First	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	8,000
						Total of Vr no 1 - GIA:	8,000

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002443	2 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	49,229
						Total of Vr no 2 - MIS:	49,229

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002443	3 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expense	3,06,600
						Total of Vr no 3 - MIS:	3,06,600

Sub Head	30	Organization of sports competitions on the occasion of birth centenary of Pandit Deen Dayal Upadhyay ji.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002443	4 - GIA	First	Voted	No Objection	220400104 30 00	20 Subsidiary Grant-General (non pay)	15,600
						Total of Vr no 4 - GIA:	15,600
						Total of MIRZAPUR (28):	**5,36,653**

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TREASURY NAME MORADABAD (14)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002443	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,25,900
						03 Dearness Allowance	73,022
						55 House Rent Allowance	6,980
						Total of Vr no 1 - EST:	2,05,902
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	2,38,600
						03 Dearness Allowance	1,38,388
						55 House Rent Allowance	16,340
						Total of Vr no 2 - EST:	3,93,328
	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	10,774
						03 Dearness Allowance	5,926
						Total of Vr no 3 - EST:	16,700
	4 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	17,239
						03 Dearness Allowance	9,998
						Total of Vr no 4 - EST:	27,237

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	05	Financial assistance to former famous players and wrestlers-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002443	2 - GIA	First	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	28,000
						Total of Vr no 2 - GIA:	28,000

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002443	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	38,405
						Total of Vr no 1 - MIS:	38,405

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002443	3 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expense	98,500
						Total of Vr no 3 - MIS:	98,500
	7 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	24,000
						Total of Vr no 7 - MIS:	24,000

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TREASURY NAME MORADABAD (14)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002443	8 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	21,000
						Total of Vr no 8 - MIS:	21,000

Sub Head	30	Organization of sports competitions on the occasion of birth centenary of Pandit Deen Dayal Upadhyay ji.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002443	20 - GIA	Second	Voted	No Objection	220400104 30 00	20 Subsidiary Grant-General (non pay)	41,800
						Total of Vr no 20 - GIA:	41,800
	4 - GIA	First	Voted	No Objection	220400104 30 00	20 Subsidiary Grant-General (non pay)	29,765
						Total of Vr no 4 - GIA:	29,765
	5 - GIA	First	Voted	No Objection	220400104 30 00	20 Subsidiary Grant-General (non pay)	76,800
						Total of Vr no 5 - GIA:	76,800
	51 - GIA	Second	Voted	No Objection	220400104 30 00	20 Subsidiary Grant-General (non pay)	12,000
						Total of Vr no 51 - GIA:	12,000
	6 - GIA	Second	Voted	No Objection	220400104 30 00	20 Subsidiary Grant-General (non pay)	7,200
						Total of Vr no 6 - GIA:	7,200
						Total of MORADABAD (14):	**10,20,637**

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TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	3,08,400
						03 Dearness Allowance	1,78,872
						55 House Rent Allowance	12,680
						Total of Vr no 1 - EST:	4,99,952
	13 - MIS	Second	Voted	No Objection	220400001 03 00	08 Office Expenditure	7,807
						Total of Vr no 13 - MIS:	7,807
	2 - EST	First	Voted	No Objection	220400001 03 00	03 Dearness Allowance	24,768
						Total of Vr no 2 - EST:	24,768

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	05	Financial assistance to former famous players and wrestlers-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002442	9 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	2,16,000
						Total of Vr no 9 - GIA:	2,16,000

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002442	12 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	49,168
						Total of Vr no 12 - MIS:	49,168

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002442	11 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	10,000
						Total of Vr no 11 - MIS:	10,000

Sub Head	30	Organization of sports competitions on the occasion of birth centenary of Pandit Deen Dayal Upadhyay ji.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002442	10 - GIA	Second	Voted	No Objection	220400104 30 00	20 Subsidiary Grant-General (non pay)	8,000
						Total of Vr no 10 - GIA:	8,000
						Total of MUZAFFARNAGAR (03):	**8,15,695**

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TREASURY NAME PADRAUNA (73)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	85,000
						03 Dearness Allowance	47,560
						Total of Vr no 1 - EST:	1,32,560
	8 - MIS	Second	Voted	No Objection	220400001 03 00	08 Office Expenditure	18,930
						Total of Vr no 8 - MIS:	18,930

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	05	Financial assistance to former famous players and wrestlers-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002442	1 - GIA	First	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	8,000
						Total of Vr no 1 - GIA:	8,000

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002442	2 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	43,023
						Total of Vr no 2 - MIS:	43,023

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002442	3 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expense	1,40,928
						Total of Vr no 3 - MIS:	1,40,928
	4 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expense	1,40,932
						Total of Vr no 4 - MIS:	1,40,932
	7 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	4,42,810
						Total of Vr no 7 - MIS:	4,42,810
						Total of PADRAUNA (73):	**9,27,183**

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TREASURY NAME PILIBHIT (16)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,01,800
						03 Dearness Allowance	59,044
						Total of Vr no 1 - EST:	1,60,844

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002442	3 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	43,225
						Total of Vr no 3 - MIS:	43,225

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002442	2 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expense	6,51,655
						Total of Vr no 2 - MIS:	6,51,655
	4 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	57,600
						Total of Vr no 4 - MIS:	57,600

Sub Head	30	Organization of sports competitions on the occasion of birth centenary of Pandit Deen Dayal Upadhyay ji.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002442	1 - GIA	First	Voted	No Objection	220400104 30 00	20 Subsidiary Grant-General (non pay)	32,055
						Total of Vr no 1 - GIA:	32,055
						Total of PILIBHIT (16):	**9,45,379**

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TREASURY NAME PRATAPGARH (53)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	87,448
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	2,00,600
						03 Dearness Allowance	1,16,348
						55 House Rent Allowance	4,790
						Total of Vr no 2 - EST:	3,21,738

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002442	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	24,584
						Total of Vr no 1 - MIS:	24,584

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002442	2 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expense	45,714
						Total of Vr no 2 - MIS:	45,714
						Total of PRATAPGARH (53):	**4,79,484**

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002443	3 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	3,84,290
						03 Dearness Allowance	2,22,198
						55 House Rent Allowance	22,920
						Total of Vr no 3 - EST:	6,29,408
	4 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,36,980
						03 Dearness Allowance	79,448
						55 House Rent Allowance	14,880
						Total of Vr no 4 - EST:	2,31,308
	5 - MIS	First	Voted	No Objection	220400001 03 00	13 Expenditure on Telephone	2,997
						Total of Vr no 5 - MIS:	2,997

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	06	Expenditure on residential players of sports hostel - (for children)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002443	1 - MIS	First	Voted	No Objection	220400104 06 00	42 Other Expense	1,89,750
						Total of Vr no 1 - MIS:	1,89,750
	2 - MIS	First	Voted	No Objection	220400104 06 00	42 Other Expense	1,63,875
						Total of Vr no 2 - MIS:	1,63,875
	7 - MIS	First	Voted	No Objection	220400104 06 00	42 Other Expense	2,64,750
						Total of Vr no 7 - MIS:	2,64,750

Sub Head	08	Sports venue established in Meyohal Allahabad-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002443	1 - EST	First	Voted	No Objection	220400104 08 00	01 Pay	93,600
						03 Dearness Allowance	54,288
						55 House Rent Allowance	8,840
						Total of Vr no 1 - EST:	1,56,728
	2 - EST	First	Voted	No Objection	220400104 08 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						55 House Rent Allowance	3,340
						Total of Vr no 2 - EST:	70,964
	8 - EST	Second	Voted	No Objection	220400104 08 00	01 Pay	93,600
						03 Dearness Allowance	54,288
						55 House Rent Allowance	8,840
						Total of Vr no 8 - EST:	1,56,728

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	08	Sports venue established in Meyohal Allahabad-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002443	85 - MIS	Second	Voted	No Objection	220400104 08 00	09 Electrical Dues	7,48,463
						Total of Vr no 85 - MIS:	7,48,463
	9 - EST	Second	Voted	No Objection	220400104 08 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						55 House Rent Allowance	3,340
						Total of Vr no 9 - EST:	70,964

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002443	4 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	18,438
						Total of Vr no 4 - MIS:	18,438

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002443	23 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expense	7,90,358
						Total of Vr no 23 - MIS:	7,90,358
	24 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expense	3,61,349
						Total of Vr no 24 - MIS:	3,61,349
	3 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expense	7,13,717
						Total of Vr no 3 - MIS:	7,13,717
	6 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expense	9,00,000
						Total of Vr no 6 - MIS:	9,00,000

Sub Head	18	Training (State Sector)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002443	86 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expense	1,50,000
						Total of Vr no 86 - MIS:	1,50,000
						Total of PRAYAGRAJ (22):	**56,19,797**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME RAIBAREILLY (45)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002442	2 - MIS	First	Voted	No Objection	220400001 03 00	49 Medical Expenses	24,739
						Total of Vr no 2 - MIS:	24,739

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002442	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	24,715
						Total of Vr no 1 - MIS:	24,715
						Total of RAIBAREILLY (45):	**49,454**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME RAMPUR (17)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	40,400
						03 Dearness Allowance	23,432
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	65,492
	12 - MIS	Second	Voted	No Objection	220400001 03 00	13 Expenditure on Telephone	7,080
						Total of Vr no 12 - MIS:	7,080
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,31,900
						03 Dearness Allowance	76,502
						55 House Rent Allowance	3,420
						Total of Vr no 2 - EST:	2,11,822
	2 - MIS	First	Voted	No Objection	220400001 03 00	11 Stationary and Printing of Forms	6,960
						Total of Vr no 2 - MIS:	6,960

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	05	Financial assistance to former famous players and wrestlers-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002442	11 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	18,000
						Total of Vr no 11 - GIA:	18,000

Sub Head	06	Expenditure on residential players of sports hostel - (for children)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002442	1 - MIS	First	Voted	No Objection	220400104 06 00	42 Other Expense	2,67,584
						Total of Vr no 1 - MIS:	2,67,584
	9 - MIS	Second	Voted	No Objection	220400104 06 00	42 Other Expense	1,93,498
						Total of Vr no 9 - MIS:	1,93,498

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002442	3 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	49,633
						Total of Vr no 3 - MIS:	49,633

Sub Head	18	Training (State Sector)	Detail Head	00	Not Available

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME RAMPUR (17)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	18	Training (State Sector)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002442	10 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expense	1,50,000
						Total of Vr no 10 - MIS:	1,50,000

Sub Head	30	Organization of sports competitions on the occasion of birth centenary of Pandit Deen Dayal Upadhyay ji.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002442	13 - GIA	Second	Voted	No Objection	220400104 30 00	20 Subsidiary Grant-General (non pay)	12,000
						Total of Vr no 13 - GIA:	12,000
	5 - GIA	First	Voted	No Objection	220400104 30 00	20 Subsidiary Grant-General (non pay)	22,900
						Total of Vr no 5 - GIA:	22,900
	6 - GIA	First	Voted	No Objection	220400104 30 00	20 Subsidiary Grant-General (non pay)	28,100
						Total of Vr no 6 - GIA:	28,100
	7 - GIA	First	Voted	No Objection	220400104 30 00	20 Subsidiary Grant-General (non pay)	27,600
						Total of Vr no 7 - GIA:	27,600
	8 - GIA	First	Voted	No Objection	220400104 30 00	20 Subsidiary Grant-General (non pay)	21,600
						Total of Vr no 8 - GIA:	21,600
						Total of RAMPUR (17):	**10,82,269**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME SAHARANPUR (02)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002443	1 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,89,000
						03 Dearness Allowance	1,09,620
						55 House Rent Allowance	7,380
						Total of Vr no 1 - EST:	3,06,000
	22 - MIS	Second	Voted	No Objection	220400001 03 00	08 Office Expenditure	1,121
						Total of Vr no 22 - MIS:	1,121
	23 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	18,065
						Total of Vr no 23 - TA:	18,065
	44 - MIS	Second	Voted	No Objection	220400001 03 00	08 Office Expenditure	8,997
						Total of Vr no 44 - MIS:	8,997
	46 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	13,615
						Total of Vr no 46 - TA:	13,615

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	05	Financial assistance to former famous players and wrestlers-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002443	2 - GIA	First	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	54,000
						Total of Vr no 2 - GIA:	54,000

Sub Head	06	Expenditure on residential players of sports hostel - (for children)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002443	36 - MIS	Second	Voted	No Objection	220400104 06 00	42 Other Expense	83,300
						Total of Vr no 36 - MIS:	83,300
	9 - MIS	First	Voted	No Objection	220400104 06 00	42 Other Expense	1,87,124
						Total of Vr no 9 - MIS:	1,87,124

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002443	45 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	24,823
						Total of Vr no 45 - MIS:	24,823
	7 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	43,022
						Total of Vr no 7 - MIS:	43,022

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V O U C H E R W I S E D E T A I L S

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TREASURY NAME SAHARANPUR (02)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002443	1 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expense	10,900
						Total of Vr no 1 - MIS:	10,900
	35 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	1,35,685
						Total of Vr no 35 - MIS:	1,35,685
	8 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expense	1,60,000
						Total of Vr no 8 - MIS:	1,60,000

Sub Head	30	Organization of sports competitions on the occasion of birth centenary of Pandit Deen Dayal Upadhyay ji.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002443	3 - GIA	First	Voted	No Objection	220400104 30 00	20 Subsidiary Grant-General (non pay)	3,000
						Total of Vr no 3 - GIA:	3,000
	4 - GIA	First	Voted	No Objection	220400104 30 00	20 Subsidiary Grant-General (non pay)	23,000
						Total of Vr no 4 - GIA:	23,000
	5 - GIA	First	Voted	No Objection	220400104 30 00	20 Subsidiary Grant-General (non pay)	2,400
						Total of Vr no 5 - GIA:	2,400
	6 - GIA	First	Voted	No Objection	220400104 30 00	20 Subsidiary Grant-General (non pay)	20,700
						Total of Vr no 6 - GIA:	20,700
						Total of SAHARANPUR (02):	**10,95,752**

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TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002442	1 - EST	First	Voted	No Objection	220400001 03 00	03 Dearness Allowance	7,560
						Total of Vr no 1 - EST:	7,560
	2 - EST	First	Voted	No Objection	220400001 03 00	03 Dearness Allowance	3,030
						Total of Vr no 2 - EST:	3,030
	3 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	4 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	32,000
						03 Dearness Allowance	18,560
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	51,760

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002442	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	43,075
						Total of Vr no 1 - MIS:	43,075

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002442	3 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expense	45,140
						Total of Vr no 3 - MIS:	45,140

Sub Head	30	Organization of sports competitions on the occasion of birth centenary of Pandit Deen Dayal Upadhyay ji.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002442	2 - GIA	First	Voted	No Objection	220400104 30 00	20 Subsidiary Grant-General (non pay)	32,100
						Total of Vr no 2 - GIA:	32,100
						Total of SANT RAVIDAS NAGAR (72):	**1,89,573**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002442	17 - MIS	Second	Voted	No Objection	220400001 03 00	08 Office Expenditure	8,583
						Total of Vr no 17 - MIS:	8,583
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,18,600
						03 Dearness Allowance	68,788
						55 House Rent Allowance	4,470
						Total of Vr no 2 - EST:	1,91,858

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002442	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	36,922
						Total of Vr no 1 - MIS:	36,922

Total of SHAHJAHANPUR (15):	2,37,363

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TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,71,600
						03 Dearness Allowance	99,528
						55 House Rent Allowance	1,670
						Total of Vr no 1 - EST:	2,72,798
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	34,300
						03 Dearness Allowance	19,894
						Total of Vr no 2 - EST:	54,194
	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,71,600
						03 Dearness Allowance	99,528
						55 House Rent Allowance	1,670
						Total of Vr no 3 - EST:	2,72,798
	3 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	6,740
						Total of Vr no 3 - TA:	6,740
	4 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	34,300
						03 Dearness Allowance	19,894
						Total of Vr no 4 - EST:	54,194

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002442	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	36,876
						Total of Vr no 1 - MIS:	36,876
	4 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	36,876
						Total of Vr no 4 - MIS:	36,876

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002442	2 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expense	24,516
						Total of Vr no 2 - MIS:	24,516
						Total of SIDDHARTH NAGAR (67):	**7,58,992**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME SITAPUR (46)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	61,428
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,04,400
						03 Dearness Allowance	60,552
						55 House Rent Allowance	2,570
						Total of Vr no 2 - EST:	1,67,522
	3 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,64,500
						03 Dearness Allowance	95,410
						55 House Rent Allowance	4,470
						Total of Vr no 3 - EST:	2,64,380
	4 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	61,428
	5 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,64,500
						03 Dearness Allowance	95,410
						55 House Rent Allowance	4,470
						Total of Vr no 5 - EST:	2,64,380
	5 - MIS	Second	Voted	No Objection	220400001 03 00	13 Expenditure on Telephone	1,414
						Total of Vr no 5 - MIS:	1,414
	6 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,04,400
						03 Dearness Allowance	60,552
						55 House Rent Allowance	2,570
						Total of Vr no 6 - EST:	1,67,522

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002442	2 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	31,099
						Total of Vr no 2 - MIS:	31,099
	3 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	41,819
						Total of Vr no 3 - MIS:	41,819
	6 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	31,227
						Total of Vr no 6 - MIS:	31,227

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TREASURY NAME SITAPUR (46)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002442	1 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expense	6,81,099
						Total of Vr no 1 - MIS:	6,81,099
	8 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	1,05,125
						Total of Vr no 8 - MIS:	1,05,125

Sub Head	30	Organization of sports competitions on the occasion of birth centenary of Pandit Deen Dayal Upadhyay ji.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002442	7 - GIA	Second	Voted	No Objection	220400104 30 00	20 Subsidiary Grant-General (non pay)	33,000
						Total of Vr no 7 - GIA:	33,000
						Total of SITAPUR (46):	**19,11,443**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME SONBHADRA (69)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	62,200
						03 Dearness Allowance	36,076
						Total of Vr no 1 - EST:	98,276
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	35,300
						03 Dearness Allowance	20,474
						Total of Vr no 2 - EST:	55,774

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	04	Expenditure on residential players of sports hostel (for girls)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002442	5 - MIS	First	Voted	No Objection	220400104 04 00	42 Other Expense	1,66,775
						Total of Vr no 5 - MIS:	1,66,775

Sub Head	05	Financial assistance to former famous players and wrestlers-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002442	1 - GIA	First	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	4,000
						Total of Vr no 1 - GIA:	4,000

Sub Head	06	Expenditure on residential players of sports hostel - (for children)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002442	4 - MIS	First	Voted	No Objection	220400104 06 00	42 Other Expense	1,58,625
						Total of Vr no 4 - MIS:	1,58,625

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002442	3 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	43,075
						Total of Vr no 3 - MIS:	43,075

Sub Head	18	Training (State Sector)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	22	Sports Department

TREASURY NAME	SONBHADRA (69)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	18	Training (State Sector)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002442	2 - MIS	First	Voted	No Objection	220400104 18 00	42 Other Expense	3,00,000
						Total of Vr no 2 - MIS:	3,00,000
						Total of SONBHADRA (69):	8,26,525

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME SULTANPUR (52)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,23,210
						03 Dearness Allowance	71,050
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	1,95,730
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,11,600
						03 Dearness Allowance	64,728
						55 House Rent Allowance	2,360
						Total of Vr no 2 - EST:	1,78,688
	2 - MIS	First	Voted	No Objection	220400001 03 00	08 Office Expenditure	8,470
						Total of Vr no 2 - MIS:	8,470
	3 - EST	First	Voted	No Objection	220400001 03 00	03 Dearness Allowance	10,897
						Total of Vr no 3 - EST:	10,897
	3 - MIS	First	Voted	No Objection	220400001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,600
						Total of Vr no 3 - MIS:	5,600
	4 - EST	First	Voted	No Objection	220400001 03 00	03 Dearness Allowance	10,044
						Total of Vr no 4 - EST:	10,044
	4 - TA	First	Voted	No Objection	220400001 03 00	04 Travelling Allowance	9,222
						Total of Vr no 4 - TA:	9,222
	5 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	89,868
						03 Dearness Allowance	49,427
						06 Other Allowances	1,489
						Total of Vr no 5 - EST:	1,40,784
	7 - MIS	First	Voted	No Objection	220400001 03 00	11 Stationary and Printing of Forms	1,400
						Total of Vr no 7 - MIS:	1,400
	8 - MIS	Second	Voted	No Objection	220400001 03 00	13 Expenditure on Telephone	1,890
						Total of Vr no 8 - MIS:	1,890

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	05	Financial assistance to former famous players and wrestlers-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002442	1 - GIA	First	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	4,000
						Total of Vr no 1 - GIA:	4,000

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and	Detail Head	00	Not Available

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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	22	Sports Department

TREASURY NAME	SULTANPUR (52)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002442	5 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	50,000
						Total of Vr no 5 - MIS:	50,000
	6 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	24,715
						Total of Vr no 6 - MIS:	24,715
						Total of SULTANPUR (52):	**6,41,440**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME UNNAO (44)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,87,342
						03 Dearness Allowance	1,10,722
						55 House Rent Allowance	7,600
						Total of Vr no 1 - EST:	3,05,664
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	35,300
						03 Dearness Allowance	20,474
						55 House Rent Allowance	1,470
						Total of Vr no 2 - EST:	57,244

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	05	Financial assistance to former famous players and wrestlers-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002442	1 - GIA	First	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	16,000
						Total of Vr no 1 - GIA:	16,000

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002442	2 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	30,875
						Total of Vr no 2 - MIS:	30,875
	4 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	30,875
						Total of Vr no 4 - MIS:	30,875
						Total of UNNAO (44):	**4,40,658**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME VARANASI (27)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002443	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	5,91,200
						03 Dearness Allowance	3,42,896
						55 House Rent Allowance	33,200
						Total of Vr no 1 - EST:	9,67,296
	10 - EST	Second	Voted	No Objection	220400001 03 00	03 Dearness Allowance	53,208
						Total of Vr no 10 - EST:	53,208
	17 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	5,91,200
						03 Dearness Allowance	3,42,896
						55 House Rent Allowance	40,760
						Total of Vr no 17 - EST:	9,74,856
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,81,700
						03 Dearness Allowance	1,05,386
						55 House Rent Allowance	13,240
						Total of Vr no 2 - EST:	3,00,326
	65 - MIS	Second	Voted	No Objection	220400001 03 00	13 Expenditure on Telephone	1,179
						Total of Vr no 65 - MIS:	1,179

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	05	Financial assistance to former famous players and wrestlers-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002443	63 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	1,76,000
						Total of Vr no 63 - GIA:	1,76,000

Sub Head	06	Expenditure on residential players of sports hostel - (for children)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002443	64 - MIS	Second	Voted	No Objection	220400104 06 00	42 Other Expense	7,31,244
						Total of Vr no 64 - MIS:	7,31,244

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002443	124 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	81,743
						Total of Vr no 124 - MIS:	81,743

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 22 Sports Department

TREASURY NAME VARANASI (27)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002443	9 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expense	10,000
						Total of Vr no 9 - MIS:	10,000

Sub Head	18	Training (State Sector)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002443	62 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expense	3,00,000
						Total of Vr no 62 - MIS:	3,00,000
						Total of VARANASI (27):	**35,95,852**

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME ALIGARH (06)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002461	1 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	99,500
						03 Dearness Allowance	57,710
						55 House Rent Allowance	2,940
						Total of Vr no 1 - EST:	1,60,150
	1 - MIS	First	Voted	No Objection	285208001 03 00	13 Expenditure on Telephone	4,948
						Total of Vr no 1 - MIS:	4,948
	2 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	1,57,500
						03 Dearness Allowance	91,350
						55 House Rent Allowance	12,560
						Total of Vr no 2 - EST:	2,61,410
	2 - TA	Second	Voted	No Objection	285208001 03 00	08 Office Expenditure	4,200
						Total of Vr no 2 - TA:	4,200
	3 - TA	Second	Voted	No Objection	285208001 03 00	08 Office Expenditure	900
						Total of Vr no 3 - TA:	900
	4 - TA	Second	Voted	No Objection	285208001 03 00	08 Office Expenditure	1,500
						Total of Vr no 4 - TA:	1,500
	5 - TA	Second	Voted	No Objection	285208001 03 00	08 Office Expenditure	1,980
						Total of Vr no 5 - TA:	1,980
	6 - CON	Second	Voted	No Objection	285208001 03 00	11 Stationary and Printing of Forms	6,070
						Total of Vr no 6 - CON:	6,070

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	24	Cane Development Department (Sugar Industry)

TREASURY NAME	ALIGARH (06)

Total of ALIGARH (06):	4,41,158

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME AZAMGARH (34)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002461	1 - MIS	First	Voted	No Objection	285208001 03 00	13 Expenditure on Telephone	943
						Total of Vr no 1 - MIS:	943
	5 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	69,284
	6 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	1,53,400
						03 Dearness Allowance	88,972
						55 House Rent Allowance	7,020
						Total of Vr no 6 - EST:	2,49,392
						Total of AZAMGARH (34):	**3,19,619**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME BAREILLY (11)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002461	1 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	47,600
						03 Dearness Allowance	27,608
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	77,228
	1 - MIS	First	Voted	No Objection	285208001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	34,950
						Total of Vr no 1 - MIS:	34,950
	10 - MIS	Second	Voted	No Objection	285208001 03 00	04 Travelling Allowance	2,638
						Total of Vr no 10 - MIS:	2,638
	11 - MIS	Second	Voted	No Objection	285208001 03 00	04 Travelling Allowance	511
						Total of Vr no 11 - MIS:	511
	2 - EST	First	Voted	No Objection	285208001 03 00	03 Dearness Allowance	4,284
						Total of Vr no 2 - EST:	4,284
	2 - MIS	Second	Voted	No Objection	285208001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	34,845
						Total of Vr no 2 - MIS:	34,845
	3 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	2,20,900
						03 Dearness Allowance	1,28,122
						06 Other Allowances	1,000
						55 House Rent Allowance	18,100
						Total of Vr no 3 - EST:	3,68,122
	3 - MIS	Second	Voted	No Objection	285208001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,500
						Total of Vr no 3 - MIS:	2,500
	4 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	3,66,500
						03 Dearness Allowance	2,12,570
						55 House Rent Allowance	18,520
						Total of Vr no 4 - EST:	5,97,590
	5 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	1,64,100
						03 Dearness Allowance	95,178
						55 House Rent Allowance	15,100
						Total of Vr no 5 - EST:	2,74,378
	6 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	83,200
						03 Dearness Allowance	48,256
						55 House Rent Allowance	6,680
						Total of Vr no 6 - EST:	1,38,136
	8 - MIS	Second	Voted	No Objection	285208001 03 00	08 Office Expenditure	21,705
						Total of Vr no 8 - MIS:	21,705
	9 - MIS	Second	Voted	No Objection	285208001 03 00	04 Travelling Allowance	7,100
						Total of Vr no 9 - MIS:	7,100

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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	24	Cane Development Department (Sugar Industry)

TREASURY NAME	BAREILLY (11)

Total of BAREILLY (11):	15,63,987

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME BIJNORE (12)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002461	1 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	1,55,000
						03 Dearness Allowance	89,900
						55 House Rent Allowance	4,970
						Total of Vr no 1 - EST:	2,49,870
	1 - MIS	Second	Voted	No Objection	285208001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	32,760
						Total of Vr no 1 - MIS:	32,760
	2 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	3,19,900
						03 Dearness Allowance	1,85,542
						55 House Rent Allowance	10,460
						Total of Vr no 2 - EST:	5,15,902
	2 - MIS	Second	Voted	No Objection	285208001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,243
						Total of Vr no 2 - MIS:	3,243
	3 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	3,01,500
						03 Dearness Allowance	1,74,870
						55 House Rent Allowance	9,810
						Total of Vr no 3 - EST:	4,86,180
	3 - MIS	Second	Voted	No Objection	285208001 03 00	11 Stationary and Printing of Forms	6,784
						Total of Vr no 3 - MIS:	6,784
	4 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	2,87,400
						03 Dearness Allowance	1,66,692
						55 House Rent Allowance	11,700
						Total of Vr no 4 - EST:	4,65,792
	4 - MIS	Second	Voted	No Objection	285208001 03 00	08 Office Expenditure	1,505
						Total of Vr no 4 - MIS:	1,505
	5 - MIS	Second	Voted	No Objection	285208001 03 00	13 Expenditure on Telephone	766
						Total of Vr no 5 - MIS:	766
						Total of BIJNORE (12):	**17,62,802**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME DEORIA (35)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002461	1 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	69,284
	2 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	1,18,100
						03 Dearness Allowance	68,498
						55 House Rent Allowance	5,820
						Total of Vr no 2 - EST:	1,92,418
	3 - EST	Second	Voted	No Objection	285208001 03 00	03 Dearness Allowance	10,629
						Total of Vr no 3 - EST:	10,629
	4 - EST	Second	Voted	No Objection	285208001 03 00	03 Dearness Allowance	3,852
						Total of Vr no 4 - EST:	3,852
	5 - EST	Second	Voted	No Objection	285208001 03 00	03 Dearness Allowance	2,496
						Total of Vr no 5 - EST:	2,496
	6 - EST	Second	Voted	No Objection	285208001 03 00	03 Dearness Allowance	3,484
						Total of Vr no 6 - EST:	3,484
	7 - EST	Second	Voted	No Objection	285208001 03 00	03 Dearness Allowance	3,744
						Total of Vr no 7 - EST:	3,744
	8 - EST	Second	Voted	No Objection	285208001 03 00	03 Dearness Allowance	5,148
						Total of Vr no 8 - EST:	5,148
						Total of DEORIA (35):	**2,91,055**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME GONDA (50)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002461	1 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	1,12,400
						03 Dearness Allowance	65,192
						55 House Rent Allowance	4,600
						Total of Vr no 1 - EST:	1,82,192
	2 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	1,63,200
						03 Dearness Allowance	94,656
						55 House Rent Allowance	4,420
						Total of Vr no 2 - EST:	2,62,276
	3 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	64,100
						03 Dearness Allowance	37,178
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	1,04,088
						Total of GONDA (50):	**5,48,556**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME GORAKHPUR (32)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002461	1 - MIS	First	Voted	No Objection	285208001 03 00	08 Office Expenditure	1,400
						Total of Vr no 1 - MIS:	1,400
	2 - MIS	Second	Voted	No Objection	285208001 03 00	13 Expenditure on Telephone	6,544
						Total of Vr no 2 - MIS:	6,544
	5 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	4,800
						Total of Vr no 5 - EST:	86,960
	6 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						55 House Rent Allowance	3,340
						Total of Vr no 6 - EST:	70,964
						Total of GORAKHPUR (32):	**1,65,868**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME LUCKNOW (43)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001	Direction and Administration
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002461	10 - MIS	First	Voted	No Objection	285208001 03 00	13 Expenditure on Telephone	1,179
						Total of Vr no 10 - MIS:	1,179
	13 - CON	Second	Voted	No Objection	285208001 03 00	13 Expenditure on Telephone	943
						Total of Vr no 13 - CON:	943
	14 - MIS	Second	Voted	No Objection	285208001 03 00	49 Medical Expenses	13,131
						Total of Vr no 14 - MIS:	13,131
	17 - TA	Second	Voted	No Objection	285208001 03 00	04 Travelling Allowance	1,288
						Total of Vr no 17 - TA:	1,288
	8 - MIS	First	Voted	No Objection	285208001 03 00	16 Payment for Commercial and Special Services	7,670
						Total of Vr no 8 - MIS:	7,670
	9 - MIS	First	Voted	No Objection	285208001 03 00	16 Payment for Commercial and Special Services	8,673
						Total of Vr no 9 - MIS:	8,673

Major Head	6860	Loans for Consumer Industries	Sub Mj Head	04	Sugar	Minor Head	101	Loans to Co-operative Sugar Mills
Sub Head	03	U.P. Loan for payment of outstanding sugarcane price of sugar mills of Cooperative Sugar Mill Association	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002461	B0001 - LON	First	Voted	No Objection	686004101 03 00	30 Investment/Loans	1,22,85,92,000
						Total of Vr no B0001 - LON:	1,22,85,92,000
						Total of LUCKNOW (43):	**1,22,86,24,884**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002466	1 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	6,903
						03 Dearness Allowance	4,004
						Total of Vr no 1 - EST:	10,907
	1 - LTC	First	Voted	No Objection	285208001 03 00	04 Travelling Allowance	11,162
						Total of Vr no 1 - LTC:	11,162
	2 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	3,55,400
						03 Dearness Allowance	2,06,132
						06 Other Allowances	60
						55 House Rent Allowance	31,480
						Total of Vr no 2 - EST:	5,93,072
	2 - MIS	First	Voted	No Objection	285208001 03 00	49 Medical Expenses	11,345
						Total of Vr no 2 - MIS:	11,345
	3 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	4,81,400
						03 Dearness Allowance	2,79,212
						06 Other Allowances	180
						55 House Rent Allowance	34,100
						Total of Vr no 3 - EST:	7,94,892
	3 - MIS	Second	Voted	No Objection	285208001 03 00	49 Medical Expenses	20,424
						Total of Vr no 3 - MIS:	20,424
	4 - MIS	Second	Voted	No Objection	285208001 03 00	17 Rent, Surcharge and Tax-ownership	4,06,678
						Total of Vr no 4 - MIS:	4,06,678
	5 - MIS	Second	Voted	No Objection	285208001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	33,000
						Total of Vr no 5 - MIS:	33,000
	6 - MIS	Second	Voted	No Objection	285208001 03 00	49 Medical Expenses	8,385
						Total of Vr no 6 - MIS:	8,385
						Total of LUCKNOW-2 (60):	**18,89,865**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME MEERUT (04)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002461	11 - EST	Second	Voted	No Objection	285208001 03 00	03 Dearness Allowance	15,597
						Total of Vr no 11 - EST:	15,597
	12 - EST	Second	Voted	No Objection	285208001 03 00	03 Dearness Allowance	11,851
						Total of Vr no 12 - EST:	11,851
	3 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	1,36,900
						03 Dearness Allowance	79,402
						55 House Rent Allowance	12,900
						Total of Vr no 3 - EST:	2,29,202
	4 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	1,30,500
						03 Dearness Allowance	75,690
						06 Other Allowances	1,000
						55 House Rent Allowance	10,720
						Total of Vr no 4 - EST:	2,17,910
	5 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	2,80,300
						03 Dearness Allowance	1,62,574
						55 House Rent Allowance	20,940
						Total of Vr no 5 - EST:	4,63,814
	5 - MIS	Second	Voted	No Objection	285208001 03 00	49 Medical Expenses	16,228
						Total of Vr no 5 - MIS:	16,228
	6 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	2,84,800
						03 Dearness Allowance	1,65,184
						55 House Rent Allowance	19,860
						Total of Vr no 6 - EST:	4,69,844
	7 - EST	First	Voted	No Objection	285208001 03 00	55 House Rent Allowance	45,353
						Total of Vr no 7 - EST:	45,353
	8 - EST	First	Voted	No Objection	285208001 03 00	55 House Rent Allowance	29,200
						Total of Vr no 8 - EST:	29,200
						Total of MEERUT (04):	**14,98,999**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME MORADABAD (14)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002461	4 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	4,55,100
						03 Dearness Allowance	2,63,958
						55 House Rent Allowance	25,840
						Total of Vr no 4 - EST:	7,44,898
	4 - MIS	First	Voted	No Objection	285208001 03 00	11 Stationary and Printing of Forms	4,680
						Total of Vr no 4 - MIS:	4,680
	5 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	4,45,500
						03 Dearness Allowance	2,58,390
						55 House Rent Allowance	27,550
						Total of Vr no 5 - EST:	7,31,440
	5 - MIS	Second	Voted	No Objection	285208001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,950
						Total of Vr no 5 - MIS:	3,950
						Total of MORADABAD (14):	**14,84,968**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002461	1 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	2,72,400
						03 Dearness Allowance	1,57,992
						55 House Rent Allowance	11,990
						Total of Vr no 1 - EST:	4,42,382
	2 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	1,96,200
						03 Dearness Allowance	1,13,796
						55 House Rent Allowance	8,510
						Total of Vr no 2 - EST:	3,18,506
						Total of MUZAFFARNAGAR (03):	**7,60,888**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002461	1 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	1,70,800
						03 Dearness Allowance	99,064
						55 House Rent Allowance	6,810
						Total of Vr no 1 - EST:	2,76,674
	1 - MIS	Second	Voted	No Objection	285208001 03 00	13 Expenditure on Telephone	3,300
						Total of Vr no 1 - MIS:	3,300
	2 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	39,700
						03 Dearness Allowance	23,026
						55 House Rent Allowance	2,300
						Total of Vr no 2 - EST:	65,026
	2 - MIS	Second	Voted	No Objection	285208001 03 00	16 Payment for Commercial and Special Services	2,318
						Total of Vr no 2 - MIS:	2,318
	3 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	3,91,000
						03 Dearness Allowance	2,26,780
						55 House Rent Allowance	16,840
						Total of Vr no 3 - EST:	6,34,620
	3 - MIS	Second	Voted	No Objection	285208001 03 00	08 Office Expenditure	740
						Total of Vr no 3 - MIS:	740
	4 - MIS	Second	Voted	No Objection	285208001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,600
						Total of Vr no 4 - MIS:	9,600
						Total of SHAHJAHANPUR (15):	**9,92,278**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME SHAMLI (91)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002461	1 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	73,600
						03 Dearness Allowance	42,688
						55 House Rent Allowance	3,220
						Total of Vr no 1 - EST:	1,19,508
	2 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	69,284
						Total of SHAMLI (91):	**1,88,792**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME SITAPUR (46)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002461	1 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	1,28,400
						03 Dearness Allowance	74,472
						06 Other Allowances	40
						55 House Rent Allowance	4,980
						Total of Vr no 1 - EST:	2,07,892
	1 - MIS	Second	Voted	No Objection	285208001 03 00	13 Expenditure on Telephone	943
						Total of Vr no 1 - MIS:	943
	2 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	10,10,200
						03 Dearness Allowance	5,85,916
						55 House Rent Allowance	42,570
						Total of Vr no 2 - EST:	16,38,686
	2 - MIS	Second	Voted	No Objection	285208001 03 00	16 Payment for Commercial and Special Services	6,000
						Total of Vr no 2 - MIS:	6,000
	3 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	10,10,200
						03 Dearness Allowance	5,85,916
						55 House Rent Allowance	39,760
						Total of Vr no 3 - EST:	16,35,876
	4 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	1,28,400
						03 Dearness Allowance	74,472
						06 Other Allowances	40
						55 House Rent Allowance	4,980
						Total of Vr no 4 - EST:	2,07,892
						Total of SITAPUR (46):	**36,97,289**

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME AGRA (08)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main--	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002477	22 - MIS	First	Voted	No Objection	205600001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	53,501
						Total of Vr no 22 - MIS:	53,501
	3 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	2,85,400
						03 Dearness Allowance	1,65,532
						06 Other Allowances	340
						55 House Rent Allowance	2,940
						Total of Vr no 3 - EST:	4,54,212

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME AGRA (08)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	main--	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002477	4 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	86,900
						03 Dearness Allowance	50,402
						06 Other Allowances	40
						Total of Vr no 4 - EST:	1,37,342

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002475	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	12,87,500
						03 Dearness Allowance	7,46,750
						06 Other Allowances	1,200
						55 House Rent Allowance	10,720
						Total of Vr no 1 - EST:	20,46,170
	1 - MIS	First	Voted	No Objection	205600101 03 00	09 Electrical Dues	6,22,817
						Total of Vr no 1 - MIS:	6,22,817
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	26,05,661
						03 Dearness Allowance	15,19,531
						06 Other Allowances	4,745
						55 House Rent Allowance	34,900
						57 Non Practising Allowances	14,220
						Total of Vr no 2 - EST:	41,79,057
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	2,58,081
						Total of Vr no 2 - MIS:	2,58,081
	24 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	94,916
						Total of Vr no 24 - MIS:	94,916
	25 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,77,750
						Total of Vr no 25 - MIS:	1,77,750
	26 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,81,752
						Total of Vr no 26 - MIS:	1,81,752
	27 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	2,24,798
						Total of Vr no 27 - MIS:	2,24,798
	28 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	37,538
						Total of Vr no 28 - MIS:	37,538
	29 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	5,88,212
						Total of Vr no 29 - MIS:	5,88,212
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	7,28,881

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME AGRA (08)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002475	3 - MIS					Total of Vr no 3 - MIS:	7,28,881
	4 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	2,63,112
						Total of Vr no 4 - MIS:	2,63,112
	40 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,500
						Total of Vr no 40 - MIS:	18,500
	41 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	32,000
						Total of Vr no 41 - MIS:	32,000
	42 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	2,03,096
						Total of Vr no 42 - MIS:	2,03,096
	43 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	21,80,509
						Total of Vr no 43 - MIS:	21,80,509
	44 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	36,001
						Total of Vr no 44 - MIS:	36,001
	45 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	5,80,878
						Total of Vr no 45 - MIS:	5,80,878
	46 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	20,19,113
						Total of Vr no 46 - MIS:	20,19,113
	47 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	2,63,112
						Total of Vr no 47 - MIS:	2,63,112
	48 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	33,795
						Total of Vr no 48 - MIS:	33,795
	49 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	6,86,120
						Total of Vr no 49 - MIS:	6,86,120
	5 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	49,684
						Total of Vr no 5 - MIS:	49,684
	50 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	7,41,898
						Total of Vr no 50 - MIS:	7,41,898
	51 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	12,240
						Total of Vr no 51 - MIS:	12,240
	52 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	6,696
						Total of Vr no 52 - MIS:	6,696
	53 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	5,400
						Total of Vr no 53 - MIS:	5,400
	54 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	24,584
						Total of Vr no 54 - MIS:	24,584
	55 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	3,60,480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME AGRA (08)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002475	55 - MIS					Total of Vr no 55 - MIS:	3,60,480
	6 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	53,845
						Total of Vr no 6 - MIS:	53,845
	7 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	6,38,042
						Total of Vr no 7 - MIS:	6,38,042
	8 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	36,001
						Total of Vr no 8 - MIS:	36,001
	9 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	2,16,440
						Total of Vr no 9 - MIS:	2,16,440
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002477	10 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	1,25,758
						Total of Vr no 10 - MIS:	1,25,758
	11 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	5,79,887
						Total of Vr no 11 - MIS:	5,79,887
	12 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	17,68,897
						Total of Vr no 12 - MIS:	17,68,897
	13 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	4,59,626
						Total of Vr no 13 - MIS:	4,59,626
	14 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	5,95,631
						Total of Vr no 14 - MIS:	5,95,631
	15 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	23,60,327
						Total of Vr no 15 - MIS:	23,60,327
	16 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	15,440
						Total of Vr no 16 - MIS:	15,440
	17 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	64,170
						Total of Vr no 17 - MIS:	64,170
	18 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	9,020
						Total of Vr no 18 - MIS:	9,020
	19 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	44,240
						Total of Vr no 19 - MIS:	44,240
	20 - MIS	First	Voted	No Objection	205600101 03 00	09 Electrical Dues	1,18,591
						Total of Vr no 20 - MIS:	1,18,591
	23 - MIS	First	Voted	No Objection	205600101 03 00	04 Travelling Allowance	20,219
						Total of Vr no 23 - MIS:	20,219
	30 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	63,237
						Total of Vr no 30 - MIS:	63,237

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME AGRA (08)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002477	31 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	92,640
						Total of Vr no 31 - MIS:	92,640
	32 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	1,84,595
						Total of Vr no 32 - MIS:	1,84,595
	33 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	1,11,447
						Total of Vr no 33 - MIS:	1,11,447
	34 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	54,835
						Total of Vr no 34 - MIS:	54,835
	35 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	44,321
						Total of Vr no 35 - MIS:	44,321
	38 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	6,77,306
						Total of Vr no 38 - MIS:	6,77,306
	39 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	15,724
						Total of Vr no 39 - MIS:	15,724
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	25,03,806
						03 Dearness Allowance	14,63,750
						06 Other Allowances	4,821
						55 House Rent Allowance	18,240
						57 Non Practising Allowances	19,900
						Total of Vr no 5 - EST:	40,10,517
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	20,92,100
						03 Dearness Allowance	12,14,578
						06 Other Allowances	1,794
						55 House Rent Allowance	29,220
						Total of Vr no 6 - EST:	33,37,692

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102 Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002477	36 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	19,878
						Total of Vr no 36 - MIS:	19,878
	37 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	3,750
						Total of Vr no 37 - MIS:	3,750
						Total of AGRA (08):	**3,30,24,321**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME ALIGARH (06)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	30,70,153
						03 Dearness Allowance	17,80,689
						06 Other Allowances	3,035
						55 House Rent Allowance	1,03,059
						Total of Vr no 1 - EST:	49,56,936
	1 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	66,705
						Total of Vr no 1 - MIS:	66,705
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	28,78,750
						03 Dearness Allowance	16,69,675
						06 Other Allowances	5,250
						55 House Rent Allowance	90,060
						Total of Vr no 2 - EST:	46,43,735
	2 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	58,347
						Total of Vr no 2 - MIS:	58,347
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	25,823
						03 Dearness Allowance	12,147
						Total of Vr no 3 - EST:	37,970
	3 - MIS	First	Voted	No Objection	205600101 03 00	08 Office Expenditure	6,000
						Total of Vr no 3 - MIS:	6,000
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	7,233
						03 Dearness Allowance	4,195
						Total of Vr no 4 - EST:	11,428
	4 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	22,15,694
						Total of Vr no 4 - MIS:	22,15,694
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	41,183
						03 Dearness Allowance	23,886
						Total of Vr no 5 - EST:	65,069
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	16,774
						03 Dearness Allowance	9,729
						Total of Vr no 6 - EST:	26,503
	6 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	38,89,210
						Total of Vr no 6 - MIS:	38,89,210
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	700
						03 Dearness Allowance	385
						Total of Vr no 7 - EST:	1,085
	7 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	4,000
						Total of Vr no 7 - MIS:	4,000
	8 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	53,055

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME ALIGARH (06)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002475	8 - MIS					Total of Vr no 8 - MIS:	53,055

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002475	5 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	46,000
						Total of Vr no 5 - MIS:	46,000
						Total of ALIGARH (06):	**1,60,81,737**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2056 Jails	Sub Mj Head	00 Not Available	Minor Head	101 Jails
Sub Head	03 all prisons	Detail Head	00 Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002475	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	18,30,400
						03 Dearness Allowance	10,61,632
						06 Other Allowances	3,540
						55 House Rent Allowance	2,400
						Total of Vr no 1 - EST:	28,97,972
	1 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,37,509
						Total of Vr no 1 - MIS:	1,37,509
	10 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	60,000
						Total of Vr no 10 - MIS:	60,000
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	10,67,800
						03 Dearness Allowance	6,19,324
						06 Other Allowances	1,260
						55 House Rent Allowance	5,620
						Total of Vr no 2 - EST:	16,94,004
	2 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	23,805
						Total of Vr no 2 - MIS:	23,805
	3 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	1,04,173
						Total of Vr no 3 - MIS:	1,04,173
	4 - MIS	First	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	2,948
						Total of Vr no 4 - MIS:	2,948
	5 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	5,80,158
						Total of Vr no 5 - MIS:	5,80,158
	6 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,681
						Total of Vr no 6 - MIS:	17,681
	7 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	4,96,180
						Total of Vr no 7 - MIS:	4,96,180
	8 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	2,10,000
						Total of Vr no 8 - MIS:	2,10,000
	9 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	4,09,897
						Total of Vr no 9 - MIS:	4,09,897
						Total of AMBEDKAR NAGAR (74):	**66,34,327**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME AZAMGARH (34)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002478	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	19,12,344
						03 Dearness Allowance	11,08,985
						06 Other Allowances	3,756
						55 House Rent Allowance	4,800
						Total of Vr no 1 - EST:	30,29,885
	1 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	8,853
						Total of Vr no 1 - MIS:	8,853
	10 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	1,17,992
						Total of Vr no 10 - MIS:	1,17,992
	11 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	8,92,902
						Total of Vr no 11 - MIS:	8,92,902
	12 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	21,560
						Total of Vr no 12 - MIS:	21,560
	13 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	27,750
						Total of Vr no 13 - MIS:	27,750
	14 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	13,100
						Total of Vr no 14 - MIS:	13,100
	15 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	28,755
						Total of Vr no 15 - MIS:	28,755
	16 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	2,44,196
						Total of Vr no 16 - MIS:	2,44,196
	17 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	93,350
						Total of Vr no 17 - MIS:	93,350
	18 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	2,42,580
						Total of Vr no 18 - MIS:	2,42,580
	19 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	10,11,000
						Total of Vr no 19 - MIS:	10,11,000
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	13,19,583
						03 Dearness Allowance	7,65,358
						06 Other Allowances	1,512
						55 House Rent Allowance	3,340
						Total of Vr no 2 - EST:	20,89,793
	2 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	2,53,022
						Total of Vr no 2 - MIS:	2,53,022
	20 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	89,886
						Total of Vr no 20 - MIS:	89,886
	21 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	2,85,380
						Total of Vr no 21 - MIS:	2,85,380

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME AZAMGARH (34)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002478	22 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	1,44,500
						Total of Vr no 22 - MIS:	1,44,500
	23 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	39,200
						Total of Vr no 23 - MIS:	39,200
	24 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	9,26,187
						Total of Vr no 24 - MIS:	9,26,187
	25 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	44,000
						Total of Vr no 25 - MIS:	44,000
	26 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	3,18,243
						Total of Vr no 26 - MIS:	3,18,243
	27 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	1,20,166
						Total of Vr no 27 - MIS:	1,20,166
	28 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	95,107
						Total of Vr no 28 - MIS:	95,107
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	13,35,852
						03 Dearness Allowance	7,74,794
						06 Other Allowances	1,530
						55 House Rent Allowance	3,320
	3 - MIS	First	Voted	No Objection	205600101 03 00	Total of Vr no 3 - EST:	21,15,496
						02 Wages	2,14,269
						Total of Vr no 3 - MIS:	2,14,269
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	19,28,349
						03 Dearness Allowance	11,18,269
						06 Other Allowances	3,789
						55 House Rent Allowance	4,800
	4 - MIS	First	Voted	No Objection	205600101 03 00	Total of Vr no 4 - EST:	30,55,207
						42 Other Expense	25,785
						Total of Vr no 4 - MIS:	25,785
	5 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	2,42,688
						Total of Vr no 5 - MIS:	2,42,688
	6 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	19,449
						Total of Vr no 6 - MIS:	19,449
	7 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	1,76,386
						Total of Vr no 7 - MIS:	1,76,386
	8 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	1,04,413
						Total of Vr no 8 - MIS:	1,04,413
	9 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	2,00,600
						Total of Vr no 9 - MIS:	2,00,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	25	Home Department (Jails)

TREASURY NAME	AZAMGARH (34)

Total of AZAMGARH (34):	1,62,91,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BADAUN (13)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002475	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	10,69,600
						03 Dearness Allowance	6,20,368
						06 Other Allowances	1,100
						55 House Rent Allowance	3,220
						Total of Vr no 1 - EST:	16,94,288
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	2,74,365
						Total of Vr no 1 - MIS:	2,74,365
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	13,77,568
						03 Dearness Allowance	7,98,989
						06 Other Allowances	2,569
						55 House Rent Allowance	41,430
						Total of Vr no 2 - EST:	22,20,556
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	1,93,119
						Total of Vr no 2 - MIS:	1,93,119
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	37,875
						03 Dearness Allowance	21,968
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	61,863
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	10,83,383
						Total of Vr no 3 - MIS:	10,83,383
	4 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	5,33,554
						Total of Vr no 4 - MIS:	5,33,554
	5 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	31,614
						Total of Vr no 5 - MIS:	31,614
	6 - MIS	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	50,050
						Total of Vr no 6 - MIS:	50,050
	7 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	59,902
						Total of Vr no 7 - MIS:	59,902
	8 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	93,636
						Total of Vr no 8 - MIS:	93,636
						Total of BADAUN (13):	**62,96,330**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BAGPAT (83)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	11,67,567
						03 Dearness Allowance	6,77,189
						06 Other Allowances	1,360
						Total of Vr no 1 - EST:	18,46,116
	1 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	17,495
						Total of Vr no 1 - MIS:	17,495
	10 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	4,98,925
						Total of Vr no 10 - MIS:	4,98,925
	11 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	10,03,815
						Total of Vr no 11 - MIS:	10,03,815
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	3,59,200
						03 Dearness Allowance	2,08,336
						06 Other Allowances	600
						Total of Vr no 2 - EST:	5,68,136
	2 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	2,51,042
						Total of Vr no 2 - MIS:	2,51,042
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	3,27,600
						03 Dearness Allowance	1,90,008
						06 Other Allowances	780
						Total of Vr no 3 - EST:	5,18,388
	3 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	60,570
						Total of Vr no 3 - MIS:	60,570
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	17,29,700
						03 Dearness Allowance	10,03,226
						06 Other Allowances	4,236
						55 House Rent Allowance	13,200
						Total of Vr no 4 - EST:	27,50,362
	4 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	13,25,570
						Total of Vr no 4 - MIS:	13,25,570
	5 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						06 Other Allowances	60
						Total of Vr no 5 - EST:	82,220
	5 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	87,075
						Total of Vr no 5 - MIS:	87,075
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	77,499
						03 Dearness Allowance	44,949
						06 Other Allowances	90
						Total of Vr no 6 - EST:	1,22,538

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BAGPAT (83)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002475	6 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	15,29,653
						Total of Vr no 6 - MIS:	15,29,653
	7 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	97,244
						Total of Vr no 7 - MIS:	97,244
	8 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	1,82,548
						Total of Vr no 8 - MIS:	1,82,548
	9 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,39,972
						Total of Vr no 9 - MIS:	1,39,972
						Total of BAGPAT (83):	**1,10,81,669**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BAHRAICH (51)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002475	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,51,110
						03 Dearness Allowance	81,102
						Total of Vr no 1 - EST:	2,32,212
	1 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	55,322
						Total of Vr no 1 - MIS:	55,322
	2 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	19,33,888
						Total of Vr no 2 - MIS:	19,33,888
	3 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	54,491
						Total of Vr no 3 - MIS:	54,491
						Total of BAHRAICH (51):	**22,75,913**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BALLIA (31)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	4,83,000
						03 Dearness Allowance	2,80,140
						06 Other Allowances	720
						55 House Rent Allowance	4,700
						Total of Vr no 1 - EST:	7,68,560
	1 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	3,000
						Total of Vr no 1 - MIS:	3,000
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	6,26,400
						03 Dearness Allowance	3,63,312
						06 Other Allowances	660
						55 House Rent Allowance	8,010
						Total of Vr no 2 - EST:	9,98,382
						Total of BALLIA (31):	**17,69,942**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BALRAMPUR (79)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	9,74,400
						03 Dearness Allowance	5,65,152
						06 Other Allowances	1,260
						55 House Rent Allowance	3,320
						Total of Vr no 1 - EST:	15,44,132
	1 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	12,27,050
						Total of Vr no 1 - MIS:	12,27,050
	10 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	45,553
						Total of Vr no 10 - MIS:	45,553
	11 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	1,65,050
						Total of Vr no 11 - MIS:	1,65,050
	12 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	16,064
						Total of Vr no 12 - TA:	16,064
	13 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	31,001
						Total of Vr no 13 - MIS:	31,001
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	14,73,647
						03 Dearness Allowance	8,54,716
						06 Other Allowances	2,978
						55 House Rent Allowance	7,200
						Total of Vr no 2 - EST:	23,38,541
	2 - MIS	First	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	17,000
						Total of Vr no 2 - MIS:	17,000
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	56,693
						03 Dearness Allowance	30,309
						Total of Vr no 3 - EST:	87,002
	3 - MIS	First	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	3,600
						Total of Vr no 3 - MIS:	3,600
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	25,154
						03 Dearness Allowance	4,276
						Total of Vr no 4 - EST:	29,430
	4 - MIS	First	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	31,590
						Total of Vr no 4 - MIS:	31,590
	6 - MIS	First	Voted	No Objection	205600101 03 00	08 Office Expenditure	16,000
						Total of Vr no 6 - MIS:	16,000
	7 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	2,17,354
						Total of Vr no 7 - MIS:	2,17,354
	8 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	13,58,336

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BALRAMPUR (79)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002475	8 - MIS					Total of Vr no 8 - MIS:	13,58,336
	9 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	2,23,334
						Total of Vr no 9 - MIS:	2,23,334

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002475	5 - MIS	First	Voted	No Objection	205600102 03 00	43 Material and supply	2,92,222
						Total of Vr no 5 - MIS:	2,92,222
						Total of BALRAMPUR (79):	**76,43,259**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BANDA (26)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	54,214
						03 Dearness Allowance	28,971
						Total of Vr no 1 - EST:	83,185
	1 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	89,135
						Total of Vr no 1 - MIS:	89,135
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	13,96,800
						03 Dearness Allowance	8,10,144
						06 Other Allowances	1,440
						55 House Rent Allowance	11,400
						Total of Vr no 2 - EST:	22,19,784
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	18,33,278
						Total of Vr no 2 - MIS:	18,33,278
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						06 Other Allowances	60
						Total of Vr no 3 - EST:	69,738
	3 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	22,700
						Total of Vr no 3 - MIS:	22,700
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	11,75,000
						03 Dearness Allowance	6,81,500
						06 Other Allowances	2,640
						55 House Rent Allowance	11,900
						Total of Vr no 4 - EST:	18,71,040
	4 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	87,734
						Total of Vr no 4 - MIS:	87,734
	5 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	2,02,020
						Total of Vr no 5 - MIS:	2,02,020
	6 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	2,66,037
						Total of Vr no 6 - MIS:	2,66,037
	7 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	2,81,786
						Total of Vr no 7 - MIS:	2,81,786
						Total of BANDA (26):	**70,26,437**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BARABANKY (54)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	33,21,830
						03 Dearness Allowance	19,26,661
						06 Other Allowances	3,484
						55 House Rent Allowance	32,780
						Total of Vr no 1 - EST:	52,84,755
	1 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,50,000
						Total of Vr no 1 - MIS:	1,50,000
	10 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,31,512
						03 Dearness Allowance	73,940
						06 Other Allowances	4
						Total of Vr no 10 - EST:	2,05,456
	10 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	8,13,000
						Total of Vr no 10 - MIS:	8,13,000
	11 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	11,450
						Total of Vr no 11 - MIS:	11,450
	12 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,044
						Total of Vr no 12 - MIS:	10,044
	13 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	2,34,317
						Total of Vr no 13 - MIS:	2,34,317
	14 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	5,36,419
						Total of Vr no 14 - MIS:	5,36,419
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	21,43,840
						03 Dearness Allowance	12,43,427
						06 Other Allowances	3,840
						55 House Rent Allowance	10,330
						Total of Vr no 2 - EST:	34,01,437
	2 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	19,449
						Total of Vr no 2 - MIS:	19,449
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	32,56,485
						Total of Vr no 3 - MIS:	32,56,485
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,34,810
						03 Dearness Allowance	70,392
						06 Other Allowances	10
						Total of Vr no 4 - EST:	2,05,212
	4 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	1,19,274
						Total of Vr no 4 - MIS:	1,19,274

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BARABANKY (54)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002475	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	87,044
						03 Dearness Allowance	46,132
						Total of Vr no 5 - EST:	1,33,176
	5 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	46,500
						Total of Vr no 5 - MIS:	46,500
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	33,08,942
						03 Dearness Allowance	19,19,186
						06 Other Allowances	3,474
						55 House Rent Allowance	32,780
						Total of Vr no 6 - EST:	52,64,382
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	21,26,900
						03 Dearness Allowance	12,33,602
						06 Other Allowances	3,780
						55 House Rent Allowance	7,470
						Total of Vr no 7 - EST:	33,71,752
	7 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	48,200
						Total of Vr no 7 - MIS:	48,200
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	23,400
						03 Dearness Allowance	9,162
						Total of Vr no 8 - EST:	32,562
	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	43,033
						03 Dearness Allowance	23,673
						Total of Vr no 9 - EST:	66,706
	9 - MIS	First	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	2,105
						Total of Vr no 9 - MIS:	2,105

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002475	6 - MIS	First	Voted	No Objection	205600102 03 00	43 Material and supply	2,74,811
						Total of Vr no 6 - MIS:	2,74,811
						Total of BARABANKY (54):	**2,34,94,400**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BAREILLY (11)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main--	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002477	19 - MIS	Second	Voted	No Objection	205600001 03 00	13 Expenditure on Telephone	2,358
						Total of Vr no 19 - MIS:	2,358
	2 - MIS	First	Voted	No Objection	205600001 03 00	08 Office Expenditure	21,855
						Total of Vr no 2 - MIS:	21,855
	3 - EST	First	Voted	No Objection	205600001 03 00	01 Pay	37,500
						03 Dearness Allowance	21,750
						06 Other Allowances	60
						Total of Vr no 3 - EST:	59,310
	3 - MIS	First	Voted	No Objection	205600001 03 00	22 Hospitality Expenses	5,000
						Total of Vr no 3 - MIS:	5,000
	4 - EST	First	Voted	No Objection	205600001 03 00	01 Pay	85,400
						03 Dearness Allowance	49,532
						06 Other Allowances	60
						55 House Rent Allowance	6,240
						Total of Vr no 4 - EST:	1,41,232
	4 - MIS	First	Voted	No Objection	205600001 03 00	11 Stationary and Printing of Forms	6,160
						Total of Vr no 4 - MIS:	6,160
	5 - MIS	First	Voted	No Objection	205600001 03 00	08 Office Expenditure	5,305
						Total of Vr no 5 - MIS:	5,305
	6 - MIS	First	Voted	No Objection	205600001 03 00	12 Office Furniture and Instrument	20,086
						Total of Vr no 6 - MIS:	20,086
	7 - MIS	First	Voted	No Objection	205600001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,474
						Total of Vr no 7 - MIS:	9,474

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002477	1 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,51,728
						Total of Vr no 1 - MIS:	1,51,728
	10 - MIS	First	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	54,338
						Total of Vr no 10 - MIS:	54,338
	11 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	58,053
						03 Dearness Allowance	31,929
						Total of Vr no 11 - EST:	89,982

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BAREILLY (11)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002477	11 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	32,86,600
						Total of Vr no 11 - MIS:	32,86,600
	12 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	53,93,474
						Total of Vr no 12 - MIS:	53,93,474
	13 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	10,87,096
						Total of Vr no 13 - MIS:	10,87,096
	14 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	3,93,961
						Total of Vr no 14 - MIS:	3,93,961
	15 - TA	First	Voted	No Objection	205600101 03 00	04 Travelling Allowance	8,000
						Total of Vr no 15 - TA:	8,000
	16 - TA	First	Voted	No Objection	205600101 03 00	29 Maintenance	2,82,000
						Total of Vr no 16 - TA:	2,82,000
	18 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	12,969
						Total of Vr no 18 - MIS:	12,969
	5 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	23,08,866
						03 Dearness Allowance	13,39,143
						06 Other Allowances	2,599
						55 House Rent Allowance	12,160
	6 - EST	First	Voted	No Objection	205600101 03 00	Total of Vr no 5 - EST:	36,62,768
						01 Pay	30,56,114
						03 Dearness Allowance	17,92,753
						06 Other Allowances	5,521
						55 House Rent Allowance	6,980
						57 Non Practising Allowances	34,840
	7 - EST	Second	Voted	No Objection	205600101 03 00	Total of Vr no 6 - EST:	48,96,208
						01 Pay	5,51,313
						03 Dearness Allowance	2,58,880
	8 - MIS	First	Voted	No Objection	205600101 03 00	Total of Vr no 7 - EST:	8,10,193
						42 Other Expense	25,750
	9 - MIS	First	Voted	No Objection	205600101 03 00	Total of Vr no 8 - MIS:	25,750
						15 Maintenance of Cars and Purchasing of Petrol etc	16,601
						Total of Vr no 9 - MIS:	16,601

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002478	10 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	72,100
						03 Dearness Allowance	41,818
						Total of Vr no 10 - EST:	1,13,918
	12 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	23,96,911
						03 Dearness Allowance	14,10,625

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BAREILLY (11)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002478	12 - EST	Second	Voted	No Objection	205600101 03 00	06 Other Allowances	4,447
						57 Non Practising Allowances	35,200
						Total of Vr no 12 - EST:	38,47,183
	13 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	18,85,448
						03 Dearness Allowance	10,93,560
						06 Other Allowances	2,220
						55 House Rent Allowance	9,560
						Total of Vr no 13 - EST:	29,90,788
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	17,71,180
						03 Dearness Allowance	10,27,284
						06 Other Allowances	2,214
						55 House Rent Allowance	9,560
						Total of Vr no 8 - EST:	28,10,238
	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	23,68,800
						03 Dearness Allowance	13,94,320
						06 Other Allowances	4,398
						57 Non Practising Allowances	35,200
						Total of Vr no 9 - EST:	38,02,718

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002481	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	2,28,300
						03 Dearness Allowance	1,32,414
						06 Other Allowances	180
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	3,66,414
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	23,800
						03 Dearness Allowance	13,804
						Total of Vr no 2 - EST:	37,604

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102 Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002477	20 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	1,37,005
						Total of Vr no 20 - MIS:	1,37,005
	21 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	1,70,495
						Total of Vr no 21 - MIS:	1,70,495
	22 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	2,00,474

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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	25	Home Department (Jails)

TREASURY NAME	BAREILLY (11)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002477	22 - MIS					Total of Vr no 22 - MIS:	2,00,474
	23 - MIS	Second	Voted	No Objection	205600102 03 00	43Material and supply	9,95,026
						Total of Vr no 23 - MIS:	9,95,026
						Total of BAREILLY (11):	3,59,14,311

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BASTI (33)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002478	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	75,135
						03 Dearness Allowance	40,400
						Total of Vr no 1 - EST:	1,15,535
	1 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	28,875
						Total of Vr no 1 - MIS:	28,875
	10 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	1,37,952
						Total of Vr no 10 - MIS:	1,37,952
	11 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	14,701
						Total of Vr no 11 - MIS:	14,701
	12 - MIS	Second	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	21,108
						Total of Vr no 12 - MIS:	21,108
	13 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	6,575
						Total of Vr no 13 - TA:	6,575
	14 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	6,670
						Total of Vr no 14 - TA:	6,670
	15 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	6,280
						Total of Vr no 15 - TA:	6,280
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	3,200
						03 Dearness Allowance	1,856
						Total of Vr no 2 - EST:	5,056
	2 - MIS	First	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 2 - MIS:	5,000
	3 - MIS	First	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,040
						Total of Vr no 3 - MIS:	3,040
	4 - MIS	First	Voted	No Objection	205600101 03 00	08 Office Expenditure	8,000
						Total of Vr no 4 - MIS:	8,000
	5 - MIS	First	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	4,724
						Total of Vr no 5 - MIS:	4,724
	6 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	7,88,253
						Total of Vr no 6 - MIS:	7,88,253
	7 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	1,86,336
						Total of Vr no 7 - MIS:	1,86,336
	8 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	2,21,579
						Total of Vr no 8 - MIS:	2,21,579
	9 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	4,560
						Total of Vr no 9 - MIS:	4,560

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TREASURY NAME	BASTI (33)

Total of BASTI (33):	15,64,244

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BIJNORE (12)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002475	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	13,37,365
						03 Dearness Allowance	7,75,671
						06 Other Allowances	2,833
						Total of Vr no 1 - EST:	21,15,869
	1 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	13,20,850
						Total of Vr no 1 - MIS:	13,20,850
	10 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	9,85,646
						Total of Vr no 10 - MIS:	9,85,646
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	14,94,845
						03 Dearness Allowance	8,67,010
						06 Other Allowances	1,221
						55 House Rent Allowance	8,460
						Total of Vr no 2 - EST:	23,71,536
	2 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	2,73,988
						Total of Vr no 2 - MIS:	2,73,988
	4 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	19,449
						Total of Vr no 4 - MIS:	19,449
	5 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 5 - MIS:	10,000
	6 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	3,36,878
						Total of Vr no 6 - MIS:	3,36,878
	7 - MIS	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	16,696
						Total of Vr no 7 - MIS:	16,696
	8 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	14,94,825
						Total of Vr no 8 - MIS:	14,94,825
	9 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	7,93,216
						Total of Vr no 9 - MIS:	7,93,216

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102 Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002475	3 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	1,08,085
						Total of Vr no 3 - MIS:	1,08,085
						Total of BIJNORE (12):	**98,47,038**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	24,07,317
						03 Dearness Allowance	14,15,802
						06 Other Allowances	4,346
						57 Non Practising Allowances	31,220
						Total of Vr no 1 - EST:	38,58,685
	1 - MIS	First	Voted	No Objection	205600101 03 00	09 Electrical Dues	30,77,812
						Total of Vr no 1 - MIS:	30,77,812
	10 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	2,81,899
						Total of Vr no 10 - MIS:	2,81,899
	11 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	1,20,999
						Total of Vr no 11 - MIS:	1,20,999
	12 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	38,96,942
						Total of Vr no 12 - MIS:	38,96,942
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	29,98,834
						03 Dearness Allowance	17,40,484
						06 Other Allowances	3,362
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	47,44,700
	2 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	79,284
						Total of Vr no 2 - MIS:	79,284
	3 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	25,074
						Total of Vr no 3 - MIS:	25,074
	4 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	58,059
						Total of Vr no 4 - MIS:	58,059
	5 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	6,07,308
						Total of Vr no 5 - MIS:	6,07,308
	8 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	16,000
						Total of Vr no 8 - MIS:	16,000
	9 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 9 - MIS:	5,000
						Total of BULANDSHAHAR (05):	**1,67,71,762**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME CHITRAKOOT (87)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002475	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	10,91,810
						03 Dearness Allowance	6,33,250
						06 Other Allowances	1,301
						Total of Vr no 1 - EST:	17,26,361
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	64,200
						Total of Vr no 1 - MIS:	64,200
	10 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	71,534
						Total of Vr no 10 - MIS:	71,534
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	14,03,250
						03 Dearness Allowance	8,13,885
						06 Other Allowances	2,940
						55 House Rent Allowance	3,040
						Total of Vr no 2 - EST:	22,23,115
	2 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	88,201
						Total of Vr no 2 - MIS:	88,201
	3 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	91,688
						Total of Vr no 3 - EST:	91,688
	3 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,36,463
						Total of Vr no 3 - MIS:	1,36,463
	4 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,24,666
						Total of Vr no 4 - EST:	1,24,666
	4 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	4,08,549
						Total of Vr no 4 - MIS:	4,08,549
	5 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	14,73,400
						Total of Vr no 5 - MIS:	14,73,400
	7 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,900
						Total of Vr no 7 - MIS:	8,900
	8 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	9,499
						Total of Vr no 8 - MIS:	9,499
	9 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	5,95,564
						Total of Vr no 9 - MIS:	5,95,564

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	25	Home Department (Jails)

TREASURY NAME	CHITRAKOOT (87)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002475	6 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	90,055
						Total of Vr no 6 - MIS:	90,055
						Total of CHITRAKOOT (87):	71,12,195

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME DEORIA (35)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	14,37,700
						03 Dearness Allowance	8,33,866
						06 Other Allowances	1,740
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	22,77,346
	1 - LTC	First	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	25,625
						Total of Vr no 1 - LTC:	25,625
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	18,39,210
						03 Dearness Allowance	10,66,742
						06 Other Allowances	3,678
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	29,10,830
	2 - MIS	First	Voted	No Objection	205600101 03 00	51 Uniform expenses	1,800
						Total of Vr no 2 - MIS:	1,800
	3 - MIS	First	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,949
						Total of Vr no 3 - MIS:	9,949
	4 - MIS	First	Voted	No Objection	205600101 03 00	08 Office Expenditure	6,000
						Total of Vr no 4 - MIS:	6,000
	5 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	18,14,046
						Total of Vr no 5 - MIS:	18,14,046
	6 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	12,59,729
						Total of Vr no 6 - MIS:	12,59,729
	7 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	9,023
						Total of Vr no 7 - MIS:	9,023
	8 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	45,233
						Total of Vr no 8 - MIS:	45,233
	9 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	1,80,550
						Total of Vr no 9 - MIS:	1,80,550
						Total of DEORIA (35):	**85,40,131**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME ETAH (10)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002475	1 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	5,470
						Total of Vr no 1 - MIS:	5,470
	10 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	14,622
						Total of Vr no 10 - MIS:	14,622
	11 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	5,02,455
						Total of Vr no 11 - MIS:	5,02,455
	12 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	1,37,014
						Total of Vr no 12 - MIS:	1,37,014
	13 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	2,295
						Total of Vr no 13 - TA:	2,295
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	64,250
						03 Dearness Allowance	35,232
						55 House Rent Allowance	2,838
						Total of Vr no 3 - EST:	1,02,320
	3 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	19,449
						Total of Vr no 3 - MIS:	19,449
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	7,233
						03 Dearness Allowance	4,195
						Total of Vr no 4 - EST:	11,428
	4 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	1,26,108
						Total of Vr no 4 - MIS:	1,26,108
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	10,02,615
						03 Dearness Allowance	5,81,519
						06 Other Allowances	2,087
						55 House Rent Allowance	14,546
						Total of Vr no 5 - EST:	16,00,767
	5 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	68,583
						Total of Vr no 5 - MIS:	68,583
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	16,49,200
						03 Dearness Allowance	9,56,536
						06 Other Allowances	2,160
						55 House Rent Allowance	17,660
						Total of Vr no 6 - EST:	26,25,556
	6 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	4,77,993
						Total of Vr no 6 - MIS:	4,77,993
	7 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	13,50,317
						Total of Vr no 7 - MIS:	13,50,317
	8 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	9,91,735

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME ETAH (10)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002475	8 - MIS					Total of Vr no 8 - MIS:	9,91,735
	9 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	12,00,000
						Total of Vr no 9 - MIS:	12,00,000

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002475	2 - MIS	First	Voted	No Objection	205600102 03 00	43 Material and supply	29,016
						Total of Vr no 2 - MIS:	29,016
						Total of ETAH (10):	**92,65,128**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME ETAWAH (19)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002475	19 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	49,765
						Total of Vr no 19 - MIS:	49,765
	2 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	3,77,817
						Total of Vr no 2 - MIS:	3,77,817
	22 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	1,60,278
						Total of Vr no 22 - MIS:	1,60,278
	23 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,73,397
						Total of Vr no 23 - MIS:	1,73,397
	3 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	4,31,485
						Total of Vr no 3 - MIS:	4,31,485
	4 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	19,98,703
						Total of Vr no 4 - MIS:	19,98,703
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	700
						03 Dearness Allowance	322
						Total of Vr no 5 - EST:	1,022
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	15,31,782
						03 Dearness Allowance	8,88,433
						06 Other Allowances	2,944
						55 House Rent Allowance	19,028
						Total of Vr no 6 - EST:	24,42,187
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	15,62,497
						03 Dearness Allowance	9,06,248
						06 Other Allowances	1,363
						55 House Rent Allowance	14,760
						Total of Vr no 7 - EST:	24,84,868

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002477	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	23,400
						03 Dearness Allowance	12,804
						Total of Vr no 1 - EST:	36,204
	1 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	50,000
						Total of Vr no 1 - MIS:	50,000
	10 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						06 Other Allowances	240
						Total of Vr no 10 - EST:	1,28,062
	10 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	29,255
						Total of Vr no 10 - MIS:	29,255
	12 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	17,590

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME ETAWAH (19)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002477	12 - TA					Total of Vr no 12 - TA:	17,590
	13 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	10,35,760
						Total of Vr no 13 - MIS:	10,35,760
	14 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	10,67,618
						Total of Vr no 14 - MIS:	10,67,618
	15 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	4,05,999
						Total of Vr no 15 - MIS:	4,05,999
	16 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	17,36,241
						Total of Vr no 16 - MIS:	17,36,241
	17 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	13,11,598
						Total of Vr no 17 - MIS:	13,11,598
	18 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	13,26,718
						Total of Vr no 18 - MIS:	13,26,718
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						Total of Vr no 2 - EST:	78,275
	20 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	15,92,070
						Total of Vr no 20 - MIS:	15,92,070
	21 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	3,53,500
						Total of Vr no 21 - MIS:	3,53,500
	24 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	7,29,508
						Total of Vr no 24 - MIS:	7,29,508
	25 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	6,86,241
						Total of Vr no 25 - MIS:	6,86,241
	26 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	69,600
						Total of Vr no 26 - MIS:	69,600
	27 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	1,00,925
						Total of Vr no 27 - MIS:	1,00,925
	28 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	63,080
						Total of Vr no 28 - MIS:	63,080
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	24,600
						03 Dearness Allowance	13,423
						Total of Vr no 3 - EST:	38,023
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	67,800
						03 Dearness Allowance	29,945
						Total of Vr no 4 - EST:	97,745
	5 - MIS	First	Voted	No Objection	205600101 03 00	12 Office Furniture and	2,95,666

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME ETAWAH (19)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002477	5 - MIS	First	Voted	No Objection	205600101 03 00	Instrument	
						Total of Vr no 5 - MIS:	2,95,666
	6 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	2,96,920
						Total of Vr no 6 - MIS:	2,96,920
	7 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	19,30,227
						Total of Vr no 7 - MIS:	19,30,227
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	14,06,149
						03 Dearness Allowance	8,15,566
						06 Other Allowances	2,930
						Total of Vr no 8 - EST:	22,24,645
	8 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	1,48,150
						Total of Vr no 8 - MIS:	1,48,150
	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	10,90,800
						03 Dearness Allowance	6,32,664
						06 Other Allowances	1,140
						Total of Vr no 9 - EST:	17,24,604
	9 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	55,050
						Total of Vr no 9 - MIS:	55,050

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102 Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002477	11 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	1,07,900
						Total of Vr no 11 - MIS:	1,07,900
						Total of ETAWAH (19):	**2,58,56,696**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME FAIZABAD (49)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main--	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002478	1 - MIS	First	Voted	No Objection	205600001 03 00	58 Payment for Outsourcing Services	15,054
						Total of Vr no 1 - MIS:	15,054
	10 - MIS	Second	Voted	No Objection	205600001 03 00	22 Hospitality Expenses	5,000
						Total of Vr no 10 - MIS:	5,000
	15 - MIS	Second	Voted	No Objection	205600001 03 00	13 Expenditure on Telephone	2,257
						Total of Vr no 15 - MIS:	2,257
	3 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	1,79,100
						03 Dearness Allowance	1,03,878
						06 Other Allowances	330
						55 House Rent Allowance	9,850
						Total of Vr no 3 - EST:	2,93,158
	5 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	63,400
						03 Dearness Allowance	36,772
						06 Other Allowances	60
						Total of Vr no 5 - EST:	1,00,232
	9 - MIS	Second	Voted	No Objection	205600001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,644
						Total of Vr no 9 - MIS:	7,644

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002478	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	23,75,164
						03 Dearness Allowance	13,78,767
						06 Other Allowances	3,085
						55 House Rent Allowance	19,360
						Total of Vr no 1 - EST:	37,76,376
	11 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	5,22,287
						Total of Vr no 11 - MIS:	5,22,287
	12 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	4,62,653
						Total of Vr no 12 - MIS:	4,62,653
	13 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	52,311
						Total of Vr no 13 - MIS:	52,311
	14 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	20,95,238
						Total of Vr no 14 - MIS:	20,95,238
	16 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	80,860

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME FAIZABAD (49)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002478	16 - MIS					Total of Vr no 16 - MIS:	80,860
	17 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	15,000
						Total of Vr no 17 - MIS:	15,000
	18 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	2,91,436
						Total of Vr no 18 - MIS:	2,91,436
	19 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	3,72,390
						Total of Vr no 19 - MIS:	3,72,390
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	20,40,287
						03 Dearness Allowance	12,01,788
						06 Other Allowances	3,418
						55 House Rent Allowance	9,860
						57 Non Practising Allowances	31,760
						Total of Vr no 2 - EST:	32,87,113
	2 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	18,152
						Total of Vr no 2 - MIS:	18,152
	20 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	1,12,087
						Total of Vr no 20 - MIS:	1,12,087
	3 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	2,46,206
						Total of Vr no 3 - MIS:	2,46,206
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	96,600
						03 Dearness Allowance	56,028
						06 Other Allowances	120
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	1,54,768
	4 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	15,300
						Total of Vr no 4 - MIS:	15,300
	5 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,315
						Total of Vr no 5 - MIS:	13,315
	6 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	9,500
						Total of Vr no 6 - MIS:	9,500
	7 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	11,430
						Total of Vr no 7 - MIS:	11,430

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102 Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	25	Home Department (Jails)

TREASURY NAME	FAIZABAD (49)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002478	21 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	48,744
						Total of Vr no 21 - MIS:	48,744
	8 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	84,400
						Total of Vr no 8 - MIS:	84,400
						Total of FAIZABAD (49):	1,20,92,911

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME FATEHGARH (18)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002475	10 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	40,991
						Total of Vr no 10 - MIS:	40,991
	13 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	50,597
						Total of Vr no 13 - MIS:	50,597
	4 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	12,37,199
						Total of Vr no 4 - MIS:	12,37,199
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,03,029
						03 Dearness Allowance	52,841
						Total of Vr no 6 - EST:	1,55,870
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	9,90,800
						03 Dearness Allowance	5,74,664
						06 Other Allowances	1,140
						Total of Vr no 7 - EST:	15,66,604
	7 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	61,651
						Total of Vr no 7 - MIS:	61,651
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	12,27,701
						03 Dearness Allowance	7,23,307
						06 Other Allowances	2,418
						55 House Rent Allowance	4,040
						57 Non Practising Allowances	19,380
						Total of Vr no 8 - EST:	19,76,846
	9 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	4,61,371
						Total of Vr no 9 - MIS:	4,61,371

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002477	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	21,96,500
						03 Dearness Allowance	12,73,970
						06 Other Allowances	2,380
						55 House Rent Allowance	5,640
						Total of Vr no 1 - EST:	34,78,490
	10 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	22,79,508
						03 Dearness Allowance	13,25,162
						06 Other Allowances	4,375
						55 House Rent Allowance	15,220
						57 Non Practising Allowances	5,250
						Total of Vr no 10 - EST:	36,29,515
	11 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	3,282
						Total of Vr no 11 - TA:	3,282
	12 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing	92,068

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME FATEHGARH (18)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002477	12 - MIS	Second	Voted	No Objection	205600101 03 00	Services	
						Total of Vr no 12 - MIS:	92,068
	14 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	2,45,150
						Total of Vr no 14 - MIS:	2,45,150
	15 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	12,74,880
						Total of Vr no 15 - MIS:	12,74,880
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	21,89,336
						03 Dearness Allowance	12,72,860
						06 Other Allowances	4,224
						55 House Rent Allowance	15,220
						57 Non Practising Allowances	5,250
						Total of Vr no 2 - EST:	34,86,890
	2 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	91,548
						Total of Vr no 2 - MIS:	91,548
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	47,600
						03 Dearness Allowance	27,608
						06 Other Allowances	60
						Total of Vr no 3 - EST:	75,268
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	31,15,582
						Total of Vr no 3 - MIS:	31,15,582
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	82,547
						03 Dearness Allowance	47,877
						Total of Vr no 4 - EST:	1,30,424
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,16,665
						03 Dearness Allowance	1,25,665
						Total of Vr no 5 - EST:	3,42,330
	5 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	13,97,183
						Total of Vr no 5 - MIS:	13,97,183
	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	22,40,484
						03 Dearness Allowance	12,99,481
						06 Other Allowances	2,432
						55 House Rent Allowance	5,640
						Total of Vr no 9 - EST:	35,48,037

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102 Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	25	Home Department (Jails)

TREASURY NAME	FATEHGARH (18)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002477	6 - MIS	First	Voted	No Objection	205600102 03 00	02Wages	1,11,175
						Total of Vr no 6 - MIS:	1,11,175
						Total of FATEHGARH (18):	2,65,72,951

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME FATEHPUR (21)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	22,03,133
						03 Dearness Allowance	13,05,749
						06 Other Allowances	2,066
						55 House Rent Allowance	6,500
						57 Non Practising Allowances	48,160
						Total of Vr no 1 - EST:	35,65,608
	1 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	1,08,254
						Total of Vr no 1 - MIS:	1,08,254
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	17,33,800
						03 Dearness Allowance	10,05,604
						06 Other Allowances	3,300
						55 House Rent Allowance	41,940
						Total of Vr no 2 - EST:	27,84,644
	2 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	38,345
						Total of Vr no 2 - MIS:	38,345
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	4,30,346
						03 Dearness Allowance	1,35,308
						Total of Vr no 3 - EST:	5,65,654
	3 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	11,52,274
						Total of Vr no 3 - MIS:	11,52,274
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	4,72,830
						03 Dearness Allowance	2,30,259
						Total of Vr no 4 - EST:	7,03,089
	4 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	5,00,000
						Total of Vr no 4 - MIS:	5,00,000
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	22,32,600
						03 Dearness Allowance	13,22,840
						06 Other Allowances	2,100
						55 House Rent Allowance	6,500
						57 Non Practising Allowances	48,160
						Total of Vr no 5 - EST:	36,12,200
	5 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	3,09,792
						Total of Vr no 5 - MIS:	3,09,792
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	17,93,100
						03 Dearness Allowance	10,39,998
						06 Other Allowances	3,360
						55 House Rent Allowance	45,160
						Total of Vr no 6 - EST:	28,81,618
						Total of FATEHPUR (21):	**1,62,21,478**

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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	25	Home Department (Jails)

TREASURY NAME	FIROZABAD (68)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	11,98,100
						03 Dearness Allowance	6,94,898
						06 Other Allowances	1,140
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	18,98,178
	1 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	2,45,573
						Total of Vr no 1 - MIS:	2,45,573
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	17,56,360
						03 Dearness Allowance	10,18,689
						06 Other Allowances	3,772
						55 House Rent Allowance	4,040
						Total of Vr no 2 - EST:	27,82,861
	2 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	6,82,968
						Total of Vr no 2 - MIS:	6,82,968
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	11,62,874
						03 Dearness Allowance	6,74,467
						06 Other Allowances	1,099
						55 House Rent Allowance	4,040
						Total of Vr no 3 - EST:	18,42,480
	3 - MIS	First	Voted	No Objection	205600101 03 00	08 Office Expenditure	20,290
						Total of Vr no 3 - MIS:	20,290
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	17,74,894
						03 Dearness Allowance	10,29,438
						06 Other Allowances	3,821
						55 House Rent Allowance	4,040
						Total of Vr no 4 - EST:	28,12,193
	4 - MIS	First	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	7,967
						Total of Vr no 4 - MIS:	7,967
	5 - MIS	First	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	80,000
						Total of Vr no 5 - MIS:	80,000
	7 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	33,80,368
						Total of Vr no 7 - MIS:	33,80,368
	8 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	2,57,702
						Total of Vr no 8 - MIS:	2,57,702

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	25	Home Department (Jails)

TREASURY NAME	FIROZABAD (68)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002475	6 - MIS	First	Voted	No Objection	205600102 03 00	43 Material and supply	1,45,606
						Total of Vr no 6 - MIS:	1,45,606
						Total of FIROZABAD (68):	1,41,56,186

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002475	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	41,26,723
						03 Dearness Allowance	23,93,499
						06 Other Allowances	4,475
						Total of Vr no 1 - EST:	65,24,697
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	44,91,143
						03 Dearness Allowance	26,04,862
						06 Other Allowances	9,251
						55 House Rent Allowance	9,780
						Total of Vr no 2 - EST:	71,15,036
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	64,93,470
						Total of Vr no 2 - MIS:	64,93,470
	4 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	66,394
						Total of Vr no 4 - MIS:	66,394

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002475	3 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	3,26,435
						Total of Vr no 3 - MIS:	3,26,435
						Total of GAUTAM BUDHA NAGAR (76):	**2,05,26,032**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME GAZIPUR (30)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	10,89,800
						03 Dearness Allowance	6,32,084
						06 Other Allowances	2,080
						Total of Vr no 1 - EST:	17,23,964
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	16,34,248
						Total of Vr no 1 - MIS:	16,34,248
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	9,95,450
						03 Dearness Allowance	5,77,361
						06 Other Allowances	2,100
						55 House Rent Allowance	4,800
						Total of Vr no 2 - EST:	15,79,711
	2 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,000
						Total of Vr no 2 - MIS:	11,000
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	10,89,800
						03 Dearness Allowance	6,32,084
						06 Other Allowances	2,080
						Total of Vr no 3 - EST:	17,23,964
	3 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	5,000
						Total of Vr no 3 - MIS:	5,000
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	9,95,450
						03 Dearness Allowance	5,77,361
						06 Other Allowances	2,100
						55 House Rent Allowance	4,800
						Total of Vr no 4 - EST:	15,79,711
	4 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	12,000
						Total of Vr no 4 - MIS:	12,000
	5 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	19,449
						Total of Vr no 5 - MIS:	19,449
	6 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	1,63,818
						Total of Vr no 6 - MIS:	1,63,818
	7 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,114
						Total of Vr no 7 - MIS:	20,114

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102 Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	25	Home Department (Jails)

TREASURY NAME	GAZIPUR (30)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002475	8 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	98,642
						Total of Vr no 8 - MIS:	98,642
						Total of GAZIPUR (30):	85,71,621

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME GHAZIABAD (59)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002475	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	39,832
						03 Dearness Allowance	21,908
						Total of Vr no 1 - EST:	61,740
	10 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	51,513
						Total of Vr no 10 - MIS:	51,513
	11 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	79,473
						Total of Vr no 11 - MIS:	79,473
	12 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	4,23,748
						Total of Vr no 12 - MIS:	4,23,748
	13 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	36,624
						Total of Vr no 13 - MIS:	36,624
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	36,43,058
						03 Dearness Allowance	21,36,660
						06 Other Allowances	3,642
						55 House Rent Allowance	41,740
						57 Non Practising Allowances	40,840
						Total of Vr no 2 - EST:	58,65,940
	2 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,905
						Total of Vr no 2 - MIS:	12,905
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,51,200
						03 Dearness Allowance	87,696
						06 Other Allowances	360
						55 House Rent Allowance	4,800
						Total of Vr no 3 - EST:	2,44,056
	3 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	21,23,164
						Total of Vr no 3 - MIS:	21,23,164
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	28,40,650
						03 Dearness Allowance	16,60,233
						06 Other Allowances	5,640
						55 House Rent Allowance	66,680
						57 Non Practising Allowances	21,820
						Total of Vr no 4 - EST:	45,95,023
	4 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	32,70,919
						Total of Vr no 4 - MIS:	32,70,919
	5 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	24,97,524
						Total of Vr no 5 - MIS:	24,97,524
	6 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	7,28,130
						Total of Vr no 6 - MIS:	7,28,130
	7 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	5,75,291

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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	25	Home Department (Jails)

TREASURY NAME	GHAZIABAD (59)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002475	7 - MIS					Total of Vr no 7 - MIS:	5,75,291
	8 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	8,51,212
						Total of Vr no 8 - MIS:	8,51,212
	9 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	16,000
						Total of Vr no 9 - MIS:	16,000
						Total of GHAZIABAD (59):	**2,14,33,262**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME GONDA (50)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	14,63,933
						03 Dearness Allowance	8,49,081
						06 Other Allowances	1,590
						55 House Rent Allowance	14,160
						Total of Vr no 1 - EST:	23,28,764
	1 - MIS	First	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	37,853
						Total of Vr no 1 - MIS:	37,853
	10 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	66,440
						Total of Vr no 10 - MIS:	66,440
	11 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	1,04,400
						Total of Vr no 11 - MIS:	1,04,400
	12 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	799
						Total of Vr no 12 - MIS:	799
	13 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	1,02,000
						Total of Vr no 13 - MIS:	1,02,000
	14 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,02,966
						Total of Vr no 14 - MIS:	1,02,966
	15 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	82,346
						Total of Vr no 15 - MIS:	82,346
	16 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	12,65,765
						Total of Vr no 16 - MIS:	12,65,765
	17 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	50,261
						Total of Vr no 17 - MIS:	50,261
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	15,24,886
						03 Dearness Allowance	8,84,434
						06 Other Allowances	2,858
						55 House Rent Allowance	21,600
						Total of Vr no 2 - EST:	24,33,778
	2 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	55,337
						Total of Vr no 2 - MIS:	55,337
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	13,600
						03 Dearness Allowance	7,209
						Total of Vr no 3 - EST:	20,809
	3 - MIS	First	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	8,000
						Total of Vr no 3 - MIS:	8,000
	4 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,39,835

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME GONDA (50)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002475	4 - EST					Total of Vr no 4 - EST:	1,39,835
	4 - MIS	First	Voted	No Objection	205600101 03 00	08 Office Expenditure	32,000
						Total of Vr no 4 - MIS:	32,000
	5 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,37,478
						Total of Vr no 5 - EST:	1,37,478
	5 - MIS	First	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	6,000
						Total of Vr no 5 - MIS:	6,000
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	45,700
						03 Dearness Allowance	25,395
						Total of Vr no 6 - EST:	71,095
	6 - LTC	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	44,418
						Total of Vr no 6 - LTC:	44,418
	7 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	20,77,156
						Total of Vr no 7 - MIS:	20,77,156
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	14,72,600
						03 Dearness Allowance	8,54,108
						06 Other Allowances	1,600
						55 House Rent Allowance	14,160
						Total of Vr no 8 - EST:	23,42,468
	8 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	2,45,586
						Total of Vr no 8 - MIS:	2,45,586
	9 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	8,294
						Total of Vr no 9 - MIS:	8,294
						Total of GONDA (50):	**1,17,63,848**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME GORAKHPUR (32)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	main--	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002478	3 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	66,000
						03 Dearness Allowance	38,280
						Total of Vr no 3 - EST:	1,04,280
	3 - MIS	Second	Voted	No Objection	205600001 03 00	58 Payment for Outsourcing Services	15,760
						Total of Vr no 3 - MIS:	15,760
	4 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	78,000
						03 Dearness Allowance	45,240
						55 House Rent Allowance	2,200
						Total of Vr no 4 - EST:	1,25,440

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002478	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	24,01,100
						03 Dearness Allowance	14,15,560
						06 Other Allowances	2,580
						55 House Rent Allowance	8,080
						57 Non Practising Allowances	39,520
						Total of Vr no 1 - EST:	38,66,840
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	38,36,277
						Total of Vr no 1 - MIS:	38,36,277
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	26,39,400
						03 Dearness Allowance	15,30,852
						06 Other Allowances	4,680
						55 House Rent Allowance	13,480
						Total of Vr no 2 - EST:	41,88,412
	4 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	54,492
						Total of Vr no 4 - MIS:	54,492
	5 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	3,05,998
						Total of Vr no 5 - MIS:	3,05,998
	6 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	38,82,700
						Total of Vr no 6 - MIS:	38,82,700
	7 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	7,90,690
						Total of Vr no 7 - MIS:	7,90,690
	8 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	11,73,843
						Total of Vr no 8 - MIS:	11,73,843

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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	25	Home Department (Jails)

TREASURY NAME	GORAKHPUR (32)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002478	2 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	1,97,956
						Total of Vr no 2 - MIS:	1,97,956
						Total of GORAKHPUR (32):	1,85,42,688

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME HAMIRPUR (25)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002475	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	7,19,734
						03 Dearness Allowance	4,17,446
						06 Other Allowances	667
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	11,40,657
	1 - MIS	First	Voted	No Objection	205600101 03 00	08 Office Expenditure	4,381
						Total of Vr no 1 - MIS:	4,381
	10 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	1,58,000
						Total of Vr no 10 - MIS:	1,58,000
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	8,40,450
						03 Dearness Allowance	4,87,461
						06 Other Allowances	2,010
						55 House Rent Allowance	2,200
						Total of Vr no 2 - EST:	13,32,121
	2 - MIS	First	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	8,000
						Total of Vr no 2 - MIS:	8,000
	3 - MIS	First	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 3 - MIS:	5,000
	4 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	50,969
						Total of Vr no 4 - MIS:	50,969
	5 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	1,485
						Total of Vr no 5 - MIS:	1,485
	6 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	1,81,750
						Total of Vr no 6 - MIS:	1,81,750
	7 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	8,54,658
						Total of Vr no 7 - MIS:	8,54,658
	8 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	2,73,030
						Total of Vr no 8 - MIS:	2,73,030
	9 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,34,798
						Total of Vr no 9 - MIS:	1,34,798

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102 Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	25	Home Department (Jails)

TREASURY NAME	HAMIRPUR (25)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002475	11 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	15,165
						Total of Vr no 11 - MIS:	15,165
						Total of HAMIRPUR (25):	41,60,014

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME HARDOI (47)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	18,14,580
						03 Dearness Allowance	10,52,456
						06 Other Allowances	1,848
						55 House Rent Allowance	11,420
						Total of Vr no 1 - EST:	28,80,304
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	18,72,790
						Total of Vr no 1 - MIS:	18,72,790
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	17,49,500
						03 Dearness Allowance	10,14,710
						06 Other Allowances	3,060
						55 House Rent Allowance	22,440
						Total of Vr no 2 - EST:	27,89,710
	2 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	85,262
						Total of Vr no 2 - MIS:	85,262
	3 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,54,368
						Total of Vr no 3 - EST:	1,54,368
	3 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	57,734
						Total of Vr no 3 - MIS:	57,734
	4 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,63,007
						Total of Vr no 4 - EST:	1,63,007
	4 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	1,43,014
						Total of Vr no 4 - MIS:	1,43,014
	5 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	33,600
						Total of Vr no 5 - MIS:	33,600
	6 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	99,261
						Total of Vr no 6 - MIS:	99,261

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102 Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002475	7 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	1,01,113
						Total of Vr no 7 - MIS:	1,01,113
						Total of HARDOI (47):	**83,80,163**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME JALAUN (24)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	10,73,943
						03 Dearness Allowance	6,31,633
						06 Other Allowances	2,216
						55 House Rent Allowance	15,220
						57 Non Practising Allowances	15,080
						Total of Vr no 1 - EST:	17,38,092
	1 - TA	First	Voted	No Objection	205600101 03 00	04 Travelling Allowance	8,395
						Total of Vr no 1 - TA:	8,395
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	11,57,367
						03 Dearness Allowance	6,71,273
						06 Other Allowances	1,238
						55 House Rent Allowance	7,180
						Total of Vr no 2 - EST:	18,37,058
	2 - TA	First	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	30,890
						Total of Vr no 2 - TA:	30,890
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	94,500
						03 Dearness Allowance	45,031
						Total of Vr no 3 - EST:	1,39,531
	3 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	3,35,434
						Total of Vr no 3 - MIS:	3,35,434
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,30,101
						03 Dearness Allowance	1,28,444
						Total of Vr no 4 - EST:	3,58,545
	4 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	62,700
						Total of Vr no 4 - MIS:	62,700
	5 - MIS	First	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	1,118
						Total of Vr no 5 - MIS:	1,118
	6 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	19,449
						Total of Vr no 6 - MIS:	19,449
	7 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	3,26,636
						Total of Vr no 7 - MIS:	3,26,636
	8 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	10,30,134
						Total of Vr no 8 - MIS:	10,30,134
						Total of JALAUN (24):	**58,87,982**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME JAUNPUR (29)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	8,60,100
						03 Dearness Allowance	4,98,858
						06 Other Allowances	1,380
						55 House Rent Allowance	10,900
						Total of Vr no 1 - EST:	13,71,238
	1 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	95,757
						Total of Vr no 1 - MIS:	95,757
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	9,69,467
						03 Dearness Allowance	5,62,291
						06 Other Allowances	950
						55 House Rent Allowance	10,300
						Total of Vr no 2 - EST:	15,43,008
	2 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	63,322
						Total of Vr no 2 - MIS:	63,322
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	8,09,667
						03 Dearness Allowance	4,69,607
						06 Other Allowances	1,988
						55 House Rent Allowance	26,400
						Total of Vr no 3 - EST:	13,07,662
	3 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	74,520
						Total of Vr no 3 - MIS:	74,520
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	27,600
						03 Dearness Allowance	16,008
						06 Other Allowances	60
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	44,868
	4 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	1,56,774
						Total of Vr no 4 - MIS:	1,56,774
	5 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	11,375
						03 Dearness Allowance	6,455
						Total of Vr no 5 - EST:	17,830
	5 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	2,08,045
						Total of Vr no 5 - MIS:	2,08,045
	6 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	75,935
						03 Dearness Allowance	41,765
						06 Other Allowances	106
						55 House Rent Allowance	1,660
						Total of Vr no 6 - EST:	1,19,466
	6 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	13,98,417

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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	25	Home Department (Jails)

TREASURY NAME	JAUNPUR (29)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002475	6 - MIS					Total of Vr no 6 - MIS:	13,98,417
	7 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	7,04,470
						Total of Vr no 7 - MIS:	7,04,470
	8 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	2,36,353
						Total of Vr no 8 - MIS:	2,36,353
						Total of JAUNPUR (29):	**73,41,730**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME JHANSI (23)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002478	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	49,933
						03 Dearness Allowance	23,708
						Total of Vr no 1 - EST:	73,641
	10 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	830
						Total of Vr no 10 - TA:	830
	11 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	1,181
						Total of Vr no 11 - MIS:	1,181
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	3,90,136
						03 Dearness Allowance	1,33,490
						Total of Vr no 2 - EST:	5,23,626
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	20,22,348
						Total of Vr no 2 - MIS:	20,22,348
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	18,85,283
						03 Dearness Allowance	11,01,236
						06 Other Allowances	3,576
						55 House Rent Allowance	18,100
						57 Non Practising Allowances	13,400
						Total of Vr no 3 - EST:	30,21,595
	3 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	7,455
						Total of Vr no 3 - TA:	7,455
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	16,07,900
						03 Dearness Allowance	9,32,582
						06 Other Allowances	1,850
						55 House Rent Allowance	16,160
						Total of Vr no 4 - EST:	25,58,492
	4 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	960
						Total of Vr no 4 - TA:	960
	5 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,39,839
						Total of Vr no 5 - EST:	1,39,839
	5 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	1,940
						Total of Vr no 5 - TA:	1,940
	6 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,73,462
						Total of Vr no 6 - EST:	1,73,462
	6 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	1,86,239
						Total of Vr no 6 - MIS:	1,86,239
	7 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	4,680
						Total of Vr no 7 - EST:	4,680
	7 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	1,665

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME JHANSI (23)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002478	7 - TA					Total of Vr no 7 - TA:	1,665
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	15,51,951
						03 Dearness Allowance	9,00,132
						06 Other Allowances	1,779
						55 House Rent Allowance	16,160
						Total of Vr no 8 - EST:	24,70,022
	8 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	1,040
						Total of Vr no 8 - TA:	1,040
	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	18,66,499
						03 Dearness Allowance	10,90,343
						06 Other Allowances	3,530
						55 House Rent Allowance	18,100
						57 Non Practising Allowances	13,400
						Total of Vr no 9 - EST:	29,91,872
	9 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	830
						Total of Vr no 9 - TA:	830

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002478	1 - MIS	First	Voted	No Objection	205600102 03 00	43 Material and supply	49,950
						Total of Vr no 1 - MIS:	49,950
						Total of JHANSI (23):	**1,42,31,667**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME KANNAUJ (84)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002475	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	67,513
						03 Dearness Allowance	32,236
						Total of Vr no 1 - EST:	99,749
	1 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	1,68,608
						Total of Vr no 1 - MIS:	1,68,608
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	89,145
						03 Dearness Allowance	70,492
						Total of Vr no 2 - EST:	1,59,637
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	7,73,695
						Total of Vr no 2 - MIS:	7,73,695
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	9,58,471
						03 Dearness Allowance	5,55,913
						06 Other Allowances	1,078
						Total of Vr no 3 - EST:	15,15,462
	3 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	29,720
						Total of Vr no 3 - MIS:	29,720
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	12,17,648
						03 Dearness Allowance	7,09,136
						06 Other Allowances	2,427
						55 House Rent Allowance	5,340
						Total of Vr no 4 - EST:	19,34,551
	4 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	3,200
						Total of Vr no 4 - MIS:	3,200
	5 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,930
						Total of Vr no 5 - MIS:	20,930
	8 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	25,997
						Total of Vr no 8 - MIS:	25,997
	9 - MIS	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	3,840
						Total of Vr no 9 - MIS:	3,840

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102 Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002475	6 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	60,527

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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	25	Home Department (Jails)

TREASURY NAME	KANNAUJ (84)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002475	6 - MIS					Total of Vr no 6 - MIS:	60,527
	7 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	61,365
						Total of Vr no 7 - MIS:	61,365
						Total of KANNAUJ (84):	48,57,281

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2056 Jails	Sub Mj Head	00 Not Available	Minor Head	101 Jails
Sub Head	03 all prisons	Detail Head	00 Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	96,800
						03 Dearness Allowance	27,794
						Total of Vr no 1 - EST:	1,24,594
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	13,09,746
						Total of Vr no 1 - MIS:	13,09,746
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	94,300
						03 Dearness Allowance	26,608
						Total of Vr no 2 - EST:	1,20,908
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	1,30,108
						Total of Vr no 2 - MIS:	1,30,108
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	16,63,000
						03 Dearness Allowance	9,64,540
						06 Other Allowances	1,740
						55 House Rent Allowance	4,040
						Total of Vr no 3 - EST:	26,33,320
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	8,97,454
						Total of Vr no 3 - MIS:	8,97,454
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	23,00,535
						03 Dearness Allowance	13,34,311
						06 Other Allowances	4,513
						55 House Rent Allowance	8,140
						Total of Vr no 4 - EST:	36,47,499
	4 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	6,60,152
						Total of Vr no 4 - MIS:	6,60,152
	5 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	91,621
						Total of Vr no 5 - MIS:	91,621
	6 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,32,150
						Total of Vr no 6 - MIS:	1,32,150
	7 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	34,684
						Total of Vr no 7 - MIS:	34,684
	8 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,45,598
						Total of Vr no 8 - MIS:	1,45,598
	9 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	1,25,020
						Total of Vr no 9 - MIS:	1,25,020
						Total of KANPUR DEHAT (62):	**1,00,52,854**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	main--	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002475	3 - EST	First	Voted	No Objection	205600001 03 00	03 Dearness Allowance	1,989
						Total of Vr no 3 - EST:	1,989
	8 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	22,100
						03 Dearness Allowance	12,818
						55 House Rent Allowance	2,200
						Total of Vr no 8 - EST:	37,118

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002475	1 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	3,12,076
						Total of Vr no 1 - EST:	3,12,076
	1 - MIS	First	Voted	No Objection	205600101 03 00	08 Office Expenditure	5,000
						Total of Vr no 1 - MIS:	5,000
	10 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	33,89,413
						03 Dearness Allowance	19,67,309
						06 Other Allowances	3,212
						55 House Rent Allowance	1,82,100
						Total of Vr no 10 - EST:	55,42,034
	10 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	7,45,650
						Total of Vr no 10 - MIS:	7,45,650
	11 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	3,47,700
						03 Dearness Allowance	2,01,666
						06 Other Allowances	600
						Total of Vr no 11 - EST:	5,49,966
	11 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	34,16,263
						Total of Vr no 11 - MIS:	34,16,263
	12 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	24,496
						03 Dearness Allowance	13,996
						55 House Rent Allowance	11,083
						Total of Vr no 12 - EST:	49,575
	2 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	2,21,041
						Total of Vr no 2 - EST:	2,21,041
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	23,12,922
						Total of Vr no 2 - MIS:	23,12,922
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	13,10,815

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002475	3 - MIS					Total of Vr no 3 - MIS:	13,10,815
	4 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	31,293
						Total of Vr no 4 - EST:	31,293
	4 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	97,200
						Total of Vr no 4 - MIS:	97,200
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	87,672
						03 Dearness Allowance	50,180
						Total of Vr no 5 - EST:	1,37,852
	5 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	2,353
						Total of Vr no 5 - MIS:	2,353
	6 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	2,77,805
						Total of Vr no 6 - MIS:	2,77,805
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	48,850
						03 Dearness Allowance	26,552
						55 House Rent Allowance	25,160
						Total of Vr no 7 - EST:	1,00,562
	7 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	5,000
						Total of Vr no 7 - MIS:	5,000
	8 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	8,000
						Total of Vr no 8 - MIS:	8,000
	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	23,62,871
						03 Dearness Allowance	13,98,569
						06 Other Allowances	3,551
						55 House Rent Allowance	1,17,840
						57 Non Practising Allowances	37,840
						Total of Vr no 9 - EST:	39,20,671
	9 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	5,42,734
						Total of Vr no 9 - MIS:	5,42,734
						Total of KANPUR NAGAR (20):	**1,96,27,919**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002475	10 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	14,500
						Total of Vr no 10 - MIS:	14,500
	11 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	2,21,115
						Total of Vr no 11 - MIS:	2,21,115
	13 - MIS	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	2,100
						Total of Vr no 13 - MIS:	2,100
	14 - MIS	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	1,832
						Total of Vr no 14 - MIS:	1,832
	15 - TA	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	3,008
						Total of Vr no 15 - TA:	3,008
	5 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	16,80,730
						Total of Vr no 5 - MIS:	16,80,730
	7 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	19,188
						Total of Vr no 7 - MIS:	19,188
	8 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,900
						Total of Vr no 8 - MIS:	17,900
	9 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	28,700
						Total of Vr no 9 - MIS:	28,700

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002475	12 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	65,550
						Total of Vr no 12 - MIS:	65,550
						Total of KANSHIRAM NAGAR (88):	**20,54,623**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME KAUSHAMBI (82)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	2,87,200
						03 Dearness Allowance	1,66,576
						06 Other Allowances	520
						55 House Rent Allowance	2,940
						Total of Vr no 1 - EST:	4,57,236
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	9,54,153
						Total of Vr no 1 - MIS:	9,54,153
	10 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	19,449
						Total of Vr no 10 - MIS:	19,449
	11 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	17,718
						Total of Vr no 11 - MIS:	17,718
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	19,81,050
						03 Dearness Allowance	11,49,009
						06 Other Allowances	4,650
						Total of Vr no 2 - EST:	31,34,709
	2 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	2,56,744
						Total of Vr no 2 - MIS:	2,56,744
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	19,62,880
						03 Dearness Allowance	11,38,470
						06 Other Allowances	4,614
						Total of Vr no 3 - EST:	31,05,964
	3 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	7,86,082
						Total of Vr no 3 - MIS:	7,86,082
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,87,200
						03 Dearness Allowance	1,66,576
						06 Other Allowances	520
						55 House Rent Allowance	2,940
						Total of Vr no 4 - EST:	4,57,236
	4 - MIS	First	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	70,699
						Total of Vr no 4 - MIS:	70,699
	5 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	3,42,293
						Total of Vr no 5 - MIS:	3,42,293
	6 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,10,379
						Total of Vr no 6 - MIS:	1,10,379
	7 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	19,507
						Total of Vr no 7 - MIS:	19,507
	8 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	9,268

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	25	Home Department (Jails)

TREASURY NAME	KAUSHAMBI (82)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002475	8 - MIS					Total of Vr no 8 - MIS:	9,268
	9 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	1,90,155
						Total of Vr no 9 - MIS:	1,90,155
						Total of KAUSHAMBI (82):	99,31,592

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME KHERI (48)

Major Head	2056 Jails	Sub Mj Head	00 Not Available	Minor Head	101 Jails
Sub Head	03 all prisons	Detail Head	00 Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002475	1 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	2,24,766
						Total of Vr no 1 - EST:	2,24,766
	1 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	67,121
						Total of Vr no 1 - MIS:	67,121
	2 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,33,914
						Total of Vr no 2 - EST:	1,33,914
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	14,46,658
						Total of Vr no 2 - MIS:	14,46,658
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	23,05,950
						03 Dearness Allowance	13,37,451
						06 Other Allowances	2,620
						55 House Rent Allowance	40,730
						Total of Vr no 3 - EST:	36,86,751
	3 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	2,72,942
						Total of Vr no 3 - MIS:	2,72,942
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	13,79,926
						03 Dearness Allowance	8,07,897
						06 Other Allowances	2,351
						55 House Rent Allowance	28,933
						57 Non Practising Allowances	13,000
						Total of Vr no 4 - EST:	22,32,107
	4 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	1,42,950
						Total of Vr no 4 - MIS:	1,42,950
	5 - MIS	First	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,968
						Total of Vr no 5 - MIS:	6,968
	7 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	5,83,580
						Total of Vr no 7 - MIS:	5,83,580
						Total of KHERI (48):	**87,97,757**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME LALITPUR (58)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	4,50,620
						03 Dearness Allowance	2,61,360
						06 Other Allowances	900
						55 House Rent Allowance	3,600
						Total of Vr no 1 - EST:	7,16,480
	11 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	3,92,302
						Total of Vr no 11 - MIS:	3,92,302
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	12,11,445
						03 Dearness Allowance	7,04,958
						06 Other Allowances	1,620
						Total of Vr no 2 - EST:	19,18,023
	2 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	3,41,720
						Total of Vr no 2 - MIS:	3,41,720
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	16,225
						03 Dearness Allowance	8,924
						Total of Vr no 3 - EST:	25,149
	3 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	1,64,571
						Total of Vr no 3 - MIS:	1,64,571
	4 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	9,20,532
						Total of Vr no 4 - MIS:	9,20,532
	5 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	34,607
						Total of Vr no 5 - MIS:	34,607
	6 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	1,73,454
						Total of Vr no 6 - MIS:	1,73,454
	7 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	1,72,440
						Total of Vr no 7 - MIS:	1,72,440
	9 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	9,144
						Total of Vr no 9 - MIS:	9,144

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102 Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002475	10 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	15,266
						Total of Vr no 10 - MIS:	15,266
						Total of LALITPUR (58):	**48,83,688**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME LUCKNOW (43)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	main--	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002474	16 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	2,36,300
						03 Dearness Allowance	1,37,054
						06 Other Allowances	330
						55 House Rent Allowance	11,040
						Total of Vr no 16 - EST:	3,84,724
	17 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	44,200
						03 Dearness Allowance	25,636
						06 Other Allowances	120
						55 House Rent Allowance	4,400
						Total of Vr no 17 - EST:	74,356

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002472	17 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	1,06,338
						Total of Vr no 17 - MIS:	1,06,338
	23 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	5,83,700
						03 Dearness Allowance	3,38,546
						06 Other Allowances	780
						Total of Vr no 23 - EST:	9,23,026
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	5,83,700
						03 Dearness Allowance	3,38,546
						06 Other Allowances	780
						Total of Vr no 3 - EST:	9,23,026
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,28,616
						03 Dearness Allowance	74,598
						06 Other Allowances	172
						Total of Vr no 8 - EST:	2,03,386

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002474	1 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	4,69,615
						Total of Vr no 1 - MIS:	4,69,615
	11 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	13,816
						Total of Vr no 11 - EST:	13,816
	12 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	45,200
						03 Dearness Allowance	21,260
						Total of Vr no 12 - EST:	66,460

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME LUCKNOW (43)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002474	13 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	20,400
						03 Dearness Allowance	9,786
						Total of Vr no 13 - EST:	30,186
	14 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	25,000
						03 Dearness Allowance	10,090
						Total of Vr no 14 - EST:	35,090
	15 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	10,400
						03 Dearness Allowance	5,798
						Total of Vr no 15 - EST:	16,198
	15 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	5,05,460
						Total of Vr no 15 - MIS:	5,05,460
	18 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	27,55,510
						03 Dearness Allowance	15,98,196
						06 Other Allowances	4,017
						55 House Rent Allowance	66,700
						Total of Vr no 18 - EST:	44,24,423
	19 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	20,77,078
						03 Dearness Allowance	12,04,705
						06 Other Allowances	10,910
						55 House Rent Allowance	20,180
						Total of Vr no 19 - EST:	33,12,873
	20 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	77,200
						03 Dearness Allowance	44,776
						06 Other Allowances	180
						Total of Vr no 20 - EST:	1,22,156
	24 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	48,561
						Total of Vr no 24 - MIS:	48,561
	25 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	1,06,898
						Total of Vr no 25 - MIS:	1,06,898
	35 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	11,24,606
						Total of Vr no 35 - MIS:	11,24,606
	36 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	13,51,812
						Total of Vr no 36 - MIS:	13,51,812
	37 - MIS	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	9,855
						Total of Vr no 37 - MIS:	9,855
	5 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	24,977
						03 Dearness Allowance	13,238
						06 Other Allowances	65
						Total of Vr no 5 - EST:	38,280

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME LUCKNOW (43)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002474	6 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	62,200
						03 Dearness Allowance	36,076
						55 House Rent Allowance	5,620
						Total of Vr no 6 - EST:	1,03,896
	7 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	71,542
						03 Dearness Allowance	37,916
						06 Other Allowances	85
						Total of Vr no 7 - EST:	1,09,543

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002475	10 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,98,190
						03 Dearness Allowance	1,08,612
						Total of Vr no 10 - EST:	4,06,802
	10 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	80,000
						Total of Vr no 10 - MIS:	80,000
	11 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	65,000
						Total of Vr no 11 - MIS:	65,000
	13 - MIS	First	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,912
						Total of Vr no 13 - MIS:	9,912
	14 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	1,05,775
						Total of Vr no 14 - MIS:	1,05,775
	21 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	2,66,400
						Total of Vr no 21 - MIS:	2,66,400
	27 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	47,38,010
						03 Dearness Allowance	27,48,046
						06 Other Allowances	4,701
						55 House Rent Allowance	33,760
						Total of Vr no 27 - EST:	75,24,517
	28 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	43,60,561
						03 Dearness Allowance	25,29,126
						06 Other Allowances	8,131
						55 House Rent Allowance	26,860
						Total of Vr no 28 - EST:	69,24,678
	31 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	1,48,490
						Total of Vr no 31 - MIS:	1,48,490
	33 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	42,500
						Total of Vr no 33 - MIS:	42,500
	4 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	7,08,608

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME LUCKNOW (43)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002475	4 - MIS					Total of Vr no 4 - MIS:	7,08,608
	5 - MIS	First	Voted	No Objection	205600101 03 00	08 Office Expenditure	16,000
						Total of Vr no 5 - MIS:	16,000
	6 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	1,25,920
						Total of Vr no 6 - MIS:	1,25,920
	7 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	78,21,330
						Total of Vr no 7 - MIS:	78,21,330
	8 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	5,22,638
						Total of Vr no 8 - MIS:	5,22,638
	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	59,454
						03 Dearness Allowance	30,502
						Total of Vr no 9 - EST:	89,956
	9 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	2,00,860
						Total of Vr no 9 - MIS:	2,00,860

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002476	18 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	10,000
						Total of Vr no 18 - MIS:	10,000
	19 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	8,15,204
						Total of Vr no 19 - MIS:	8,15,204
	20 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	1,87,086
						Total of Vr no 20 - MIS:	1,87,086
	24 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	6,66,800
						03 Dearness Allowance	3,86,744
						06 Other Allowances	540
						55 House Rent Allowance	9,660
						Total of Vr no 24 - EST:	10,63,744
	25 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	15,51,332
						03 Dearness Allowance	8,99,773
						06 Other Allowances	5,373
						55 House Rent Allowance	6,240
						Total of Vr no 25 - EST:	24,62,718
	26 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	50,400
						03 Dearness Allowance	29,232
						06 Other Allowances	1,120
						55 House Rent Allowance	2,400
						Total of Vr no 26 - EST:	83,152
	26 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	19,800
						Total of Vr no 26 - MIS:	19,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME LUCKNOW (43)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002476	27 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	10,817
						Total of Vr no 27 - MIS:	10,817
	28 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	19,449
						Total of Vr no 28 - MIS:	19,449
	29 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	29,821
						Total of Vr no 29 - MIS:	29,821
	30 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,000
						Total of Vr no 30 - MIS:	6,000
	34 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	3,17,616
						Total of Vr no 34 - MIS:	3,17,616

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002474	16 - MIS	First	Voted	No Objection	205600102 03 00	43 Material and supply	23,000
						Total of Vr no 16 - MIS:	23,000
	2 - MIS	First	Voted	No Objection	205600102 03 00	02 Wages	3,51,628
						Total of Vr no 2 - MIS:	3,51,628
	23 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	6,93,862
						Total of Vr no 23 - MIS:	6,93,862

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002475	12 - MIS	First	Voted	No Objection	205600102 03 00	43 Material and supply	1,77,167
						Total of Vr no 12 - MIS:	1,77,167
	32 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	15,603
						Total of Vr no 32 - MIS:	15,603

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure(2)
Sub Head	03	Prison Training School--	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002472	1 - EST	First	Voted	No Objection	205600800 03 00	01 Pay	10,58,300
						03 Dearness Allowance	6,13,814

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME LUCKNOW (43)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure(2)
Sub Head	03	Prison Training School--	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002472	1 - EST	First	Voted	No Objection	205600800 03 00	06 Other Allowances	660
						55 House Rent Allowance	50,160
						Total of Vr no 1 - EST:	17,22,934
	2 - EST	First	Voted	No Objection	205600800 03 00	01 Pay	5,75,800
						03 Dearness Allowance	3,33,964
						06 Other Allowances	540
						55 House Rent Allowance	13,540
						Total of Vr no 2 - EST:	9,23,844
	21 - EST	Second	Voted	No Objection	205600800 03 00	01 Pay	11,02,400
						03 Dearness Allowance	6,39,392
						06 Other Allowances	720
						55 House Rent Allowance	50,160
						Total of Vr no 21 - EST:	17,92,672
	22 - EST	Second	Voted	No Objection	205600800 03 00	01 Pay	5,43,329
						03 Dearness Allowance	3,15,131
						06 Other Allowances	540
						55 House Rent Allowance	13,540
						Total of Vr no 22 - EST:	8,72,540
	29 - EST	Second	Voted	No Objection	205600800 03 00	01 Pay	15,000
						Total of Vr no 29 - EST:	15,000
	3 - MIS	First	Voted	No Objection	205600800 03 00	49 Medical Expenses	40,014
						Total of Vr no 3 - MIS:	40,014
	38 - MIS	Second	Voted	No Objection	205600800 03 00	58 Payment for Outsourcing Services	1,25,345
						Total of Vr no 38 - MIS:	1,25,345
	39 - MIS	Second	Voted	No Objection	205600800 03 00	49 Medical Expenses	57,044
						Total of Vr no 39 - MIS:	57,044
	4 - EST	First	Voted	No Objection	205600800 03 00	01 Pay	83,600
						03 Dearness Allowance	45,980
						06 Other Allowances	240
						Total of Vr no 4 - EST:	1,29,820
	40 - MIS	Second	Voted	No Objection	205600800 03 00	49 Medical Expenses	11,043
						Total of Vr no 40 - MIS:	11,043
						Total of LUCKNOW (43):	**5,15,40,893**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main--	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002471	11 - MIS	Second	Voted	No Objection	205600001 03 00	12 Office Furniture and Instrument	1,24,002
						Total of Vr no 11 - MIS:	1,24,002
	13 - MIS	Second	Voted	No Objection	205600001 03 00	49 Medical Expenses	10,210
						Total of Vr no 13 - MIS:	10,210
	14 - MIS	Second	Voted	No Objection	205600001 03 00	04 Travelling Allowance	7,230
						Total of Vr no 14 - MIS:	7,230
	16 - MIS	Second	Voted	No Objection	205600001 03 00	08 Office Expenditure	25,000
						Total of Vr no 16 - MIS:	25,000
	17 - MIS	Second	Voted	No Objection	205600001 03 00	13 Expenditure on Telephone	28,244
						Total of Vr no 17 - MIS:	28,244
	2 - MIS	Second	Voted	No Objection	205600001 03 00	29 Maintenance	8,100
						Total of Vr no 2 - MIS:	8,100
	3 - MIS	Second	Voted	No Objection	205600001 03 00	22 Hospitality Expenses	44,135
						Total of Vr no 3 - MIS:	44,135
	4 - MIS	Second	Voted	No Objection	205600001 03 00	13 Expenditure on Telephone	42,902
						Total of Vr no 4 - MIS:	42,902
	5 - MIS	Second	Voted	No Objection	205600001 03 00	49 Medical Expenses	11,005
						Total of Vr no 5 - MIS:	11,005
	6 - MIS	Second	Voted	No Objection	205600001 03 00	42 Other Expense	3,34,335
						Total of Vr no 6 - MIS:	3,34,335
	7 - MIS	Second	Voted	No Objection	205600001 03 00	46 Purchase of Computer Hardware/ Software	2,42,419
						Total of Vr no 7 - MIS:	2,42,419
	8 - MIS	Second	Voted	No Objection	205600001 03 00	11 Stationary and Printing of Forms	1,39,267
						Total of Vr no 8 - MIS:	1,39,267
	9 - MIS	Second	Voted	No Objection	205600001 03 00	16 Payment for Commercial and Special Services	45,110
						Total of Vr no 9 - MIS:	45,110

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002471	10 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	4,48,613
						Total of Vr no 10 - MIS:	4,48,613
	12 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	17,60,325

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002471	12 - MIS					Total of Vr no 12 - MIS:	17,60,325
	18 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	1,81,11,455
						Total of Vr no 18 - MIS:	1,81,11,455
	19 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	29,94,751
						Total of Vr no 19 - MIS:	29,94,751

Major Head	4070	Capital Outlay on other Administrative Services	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	08	construction of prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002471	10 - MIS	Second	Voted	No Objection	407000800 08 00	24 Major Construction Works	1,50,40,000
						Total of Vr no 10 - MIS:	1,50,40,000

Sub Head	26	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002471	1 - CON	First	Voted	No Objection	407000800 26 00	14 Purchase of Motor Car	33,93,596
						Total of Vr no 1 - CON:	33,93,596
	5 - CON	First	Voted	No Objection	407000800 26 00	14 Purchase of Motor Car	40,10,396
						Total of Vr no 5 - CON:	40,10,396
						Total of LUCKNOW-2 (60):	**4,68,21,095**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	22,050
						03 Dearness Allowance	12,789
						Total of Vr no 1 - EST:	34,839
	1 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	1,179
						Total of Vr no 1 - MIS:	1,179
	10 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	5,23,050
						Total of Vr no 10 - MIS:	5,23,050
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	7,133
						03 Dearness Allowance	4,137
						Total of Vr no 2 - EST:	11,270
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	22,880
						03 Dearness Allowance	13,270
						Total of Vr no 3 - EST:	36,150
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,67,142
						03 Dearness Allowance	1,43,732
						Total of Vr no 4 - EST:	4,10,874
	6 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	1,25,120
						Total of Vr no 6 - MIS:	1,25,120
	7 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	2,04,070
						Total of Vr no 7 - MIS:	2,04,070
	8 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	2,67,976
						Total of Vr no 8 - MIS:	2,67,976
	9 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	3,57,231
						Total of Vr no 9 - MIS:	3,57,231

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102 Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002475	2 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	3,037
						Total of Vr no 2 - MIS:	3,037
	3 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	3,276
						Total of Vr no 3 - MIS:	3,276
	4 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	51,487
						Total of Vr no 4 - MIS:	51,487
	5 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	70,200

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	25	Home Department (Jails)

TREASURY NAME	MAHARAJGANJ (70)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002475	5 - MIS					Total of Vr no 5 - MIS:	70,200
						Total of MAHARAJGANJ (70):	**20,99,759**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME MAHOBA (71)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002479	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	23,768
						03 Dearness Allowance	13,072
						Total of Vr no 1 - EST:	36,840
	1 - MIS	First	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 1 - MIS:	5,000
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	8,00,929
						03 Dearness Allowance	4,64,539
						06 Other Allowances	828
						Total of Vr no 2 - EST:	12,66,296
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	3,86,017
						Total of Vr no 2 - MIS:	3,86,017
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	7,53,400
						03 Dearness Allowance	4,36,972
						06 Other Allowances	1,680
						55 House Rent Allowance	2,860
						Total of Vr no 3 - EST:	11,94,912
	3 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	50,066
						Total of Vr no 3 - MIS:	50,066
	4 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	2,61,600
						Total of Vr no 4 - MIS:	2,61,600
	5 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,69,620
						Total of Vr no 5 - MIS:	1,69,620

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102 Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002479	6 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	6,530
						Total of Vr no 6 - MIS:	6,530
						Total of MAHOBA (71):	**33,76,881**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME MAINPURI (09)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	63,099
						03 Dearness Allowance	34,210
						Total of Vr no 1 - EST:	97,309
	1 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	9,12,846
						Total of Vr no 1 - MIS:	9,12,846
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						06 Other Allowances	60
						Total of Vr no 2 - EST:	65,788
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	13,25,900
						03 Dearness Allowance	7,69,022
						06 Other Allowances	1,200
						55 House Rent Allowance	6,850
						Total of Vr no 3 - EST:	21,02,972
	3 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	5,06,806
						Total of Vr no 3 - MIS:	5,06,806
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	17,80,102
						03 Dearness Allowance	10,32,460
						06 Other Allowances	3,607
						55 House Rent Allowance	32,280
						Total of Vr no 4 - EST:	28,48,449

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002475	2 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	1,22,990
						Total of Vr no 2 - MIS:	1,22,990
						Total of MAINPURI (09):	**66,57,160**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME MATHURA (07)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002475	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	19,96,828
						03 Dearness Allowance	11,68,729
						06 Other Allowances	3,775
						55 House Rent Allowance	13,560
						57 Non Practising Allowances	18,220
						Total of Vr no 1 - EST:	32,01,112
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	40,07,919
						Total of Vr no 1 - MIS:	40,07,919
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	23,65,181
						03 Dearness Allowance	13,71,804
						06 Other Allowances	2,476
						55 House Rent Allowance	9,190
						Total of Vr no 2 - EST:	37,48,651
	2 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	17,033
						Total of Vr no 2 - MIS:	17,033
	3 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	4,67,504
						Total of Vr no 3 - MIS:	4,67,504
	5 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	8,87,511
						Total of Vr no 5 - MIS:	8,87,511
	6 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	5,00,000
						Total of Vr no 6 - MIS:	5,00,000
	7 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,000
						Total of Vr no 7 - MIS:	35,000
	8 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	7,000
						Total of Vr no 8 - MIS:	7,000
	9 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	17,49,207
						Total of Vr no 9 - MIS:	17,49,207

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102 Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002475	4 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	65,505
						Total of Vr no 4 - MIS:	65,505
						Total of MATHURA (07):	**1,46,86,442**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME MAU (66)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	18,667
						03 Dearness Allowance	10,827
						Total of Vr no 1 - EST:	29,494
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	1,99,086
						Total of Vr no 1 - MIS:	1,99,086
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	2 - MIS	First	Voted	No Objection	205600101 03 00	08 Office Expenditure	3,600
						Total of Vr no 2 - MIS:	3,600
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	5,532
						03 Dearness Allowance	3,209
						Total of Vr no 3 - EST:	8,741
	3 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	5,895
						Total of Vr no 3 - MIS:	5,895
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	46,626
						03 Dearness Allowance	25,042
						Total of Vr no 4 - EST:	71,668
	4 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	19,449
						Total of Vr no 4 - MIS:	19,449
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	5 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	30,680
						Total of Vr no 5 - MIS:	30,680
	6 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	1,96,390
						Total of Vr no 6 - MIS:	1,96,390
	7 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	6,68,768
						Total of Vr no 7 - MIS:	6,68,768
						Total of MAU (66):	**12,47,587**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME MEERUT (04)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main--	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002478	16 - TA	Second	Voted	No Objection	205600001 03 00	04 Travelling Allowance	4,020
						Total of Vr no 16 - TA:	4,020
	19 - MIS	Second	Voted	No Objection	205600001 03 00	11 Stationary and Printing of Forms	20,000
						Total of Vr no 19 - MIS:	20,000
	20 - MIS	Second	Voted	No Objection	205600001 03 00	12 Office Furniture and Instrument	10,056
						Total of Vr no 20 - MIS:	10,056
	21 - MIS	Second	Voted	No Objection	205600001 03 00	22 Hospitality Expenses	10,000
						Total of Vr no 21 - MIS:	10,000
	22 - MIS	Second	Voted	No Objection	205600001 03 00	29 Maintenance	40,000
						Total of Vr no 22 - MIS:	40,000
	23 - MIS	Second	Voted	No Objection	205600001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	40,000
						Total of Vr no 23 - MIS:	40,000
	25 - MIS	Second	Voted	No Objection	205600001 03 00	46 Purchase of Computer Hardware/ Software	20,306
						Total of Vr no 25 - MIS:	20,306
	27 - MIS	Second	Voted	No Objection	205600001 03 00	42 Other Expense	25,000
						Total of Vr no 27 - MIS:	25,000
	3 - MIS	Second	Voted	No Objection	205600001 03 00	46 Purchase of Computer Hardware/ Software	19,694
						Total of Vr no 3 - MIS:	19,694
	4 - MIS	Second	Voted	No Objection	205600001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	30,829
						Total of Vr no 4 - MIS:	30,829
	6 - EST	Second	Voted	No Objection	205600001 03 00	03 Dearness Allowance	9,594
						Total of Vr no 6 - EST:	9,594
	7 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	1,06,600
						03 Dearness Allowance	61,828
						06 Other Allowances	40
						55 House Rent Allowance	7,720
						Total of Vr no 7 - EST:	1,76,188

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002478	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	88,501
						03 Dearness Allowance	38,487

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME MEERUT (04)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002478	1 - EST					Total of Vr no 1 - EST:	1,26,988
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	55,31,668
						Total of Vr no 1 - MIS:	55,31,668
	10 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	4,400
						Total of Vr no 10 - MIS:	4,400
	12 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	19,449
						Total of Vr no 12 - MIS:	19,449
	15 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	1,03,098
						Total of Vr no 15 - MIS:	1,03,098
	17 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	10,000
						Total of Vr no 17 - MIS:	10,000
	18 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	30,720
						Total of Vr no 18 - TA:	30,720
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	38,529
						03 Dearness Allowance	21,299
						Total of Vr no 2 - EST:	59,828
	2 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	4,698
						Total of Vr no 2 - MIS:	4,698
	24 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 24 - MIS:	5,000
	28 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	50,000
						Total of Vr no 28 - MIS:	50,000
	29 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	3,97,046
						Total of Vr no 29 - MIS:	3,97,046
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						06 Other Allowances	60
						55 House Rent Allowance	3,310
						Total of Vr no 3 - EST:	85,530
	30 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	22,220
						Total of Vr no 30 - MIS:	22,220
	4 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	3,39,153
						Total of Vr no 4 - EST:	3,39,153
	5 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	2,52,939
						Total of Vr no 5 - EST:	2,52,939
	5 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,480

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME MEERUT (04)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002478	5 - MIS					Total of Vr no 5 - MIS:	12,480
	6 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	4,000
						Total of Vr no 6 - MIS:	4,000
	7 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	1,06,070
						Total of Vr no 7 - MIS:	1,06,070
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	27,83,500
						03 Dearness Allowance	16,14,430
						06 Other Allowances	3,578
						55 House Rent Allowance	48,150
						Total of Vr no 8 - EST:	44,49,658
	8 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	2,12,676
						Total of Vr no 8 - MIS:	2,12,676
	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	37,48,332
						03 Dearness Allowance	21,77,513
						06 Other Allowances	8,214
						55 House Rent Allowance	1,08,340
						Total of Vr no 9 - EST:	60,42,399
	9 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	10,000
						Total of Vr no 9 - MIS:	10,000

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102 Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002478	13 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	1,78,361
						Total of Vr no 13 - MIS:	1,78,361
						Total of MEERUT (04):	**1,84,64,068**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME MIRZAPUR (28)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	11,50,467
						03 Dearness Allowance	6,67,271
						06 Other Allowances	1,306
						55 House Rent Allowance	15,100
						Total of Vr no 1 - EST:	18,34,144
	1 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	4,76,065
						Total of Vr no 1 - MIS:	4,76,065
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	14,71,531
						03 Dearness Allowance	8,53,488
						06 Other Allowances	2,790
						55 House Rent Allowance	16,119
						Total of Vr no 2 - EST:	23,43,928
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	12,03,476
						Total of Vr no 2 - MIS:	12,03,476
	3 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,321
						Total of Vr no 3 - MIS:	6,321
	4 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,200
						Total of Vr no 4 - MIS:	4,200
	6 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	9,844
						Total of Vr no 6 - MIS:	9,844
	7 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	28,000
						Total of Vr no 7 - MIS:	28,000
	8 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	7,96,323
						Total of Vr no 8 - MIS:	7,96,323
	9 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	12,916
						Total of Vr no 9 - MIS:	12,916

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102 Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002475	5 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	50,411
						Total of Vr no 5 - MIS:	50,411
						Total of MIRZAPUR (28):	**67,65,628**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME MORADABAD (14)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002478	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	34,955
						03 Dearness Allowance	20,274
						06 Other Allowances	83
						55 House Rent Allowance	4,800
						Total of Vr no 1 - EST:	60,112
	10 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	22,05,530
						Total of Vr no 10 - MIS:	22,05,530
	11 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 11 - MIS:	5,000
	12 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	10,967
						Total of Vr no 12 - MIS:	10,967
	13 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	3,500
						Total of Vr no 13 - MIS:	3,500
	14 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	60,581
						Total of Vr no 14 - MIS:	60,581
	15 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	18,000
						Total of Vr no 15 - MIS:	18,000
	16 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	9,35,450
						Total of Vr no 16 - MIS:	9,35,450
	17 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	1,800
						Total of Vr no 17 - MIS:	1,800
	18 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	5,126
						Total of Vr no 18 - MIS:	5,126
	19 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	29,447
						Total of Vr no 19 - MIS:	29,447
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	14,85,000
						03 Dearness Allowance	8,61,300
						06 Other Allowances	1,440
						55 House Rent Allowance	55,820
						Total of Vr no 2 - EST:	24,03,560
	2 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	6,75,972
						Total of Vr no 2 - MIS:	6,75,972
	20 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	3,53,988
						Total of Vr no 20 - MIS:	3,53,988
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	27,79,626
						03 Dearness Allowance	16,12,185
						06 Other Allowances	5,240
						55 House Rent Allowance	1,19,000

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME MORADABAD (14)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002478	3 - EST					Total of Vr no 3 - EST:	45,16,051
	3 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	3,31,765
						Total of Vr no 3 - MIS:	3,31,765
	4 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	1,26,562
						Total of Vr no 4 - MIS:	1,26,562
	5 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	78,900
						Total of Vr no 5 - MIS:	78,900
	6 - TA	First	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	24,013
						Total of Vr no 6 - TA:	24,013
	7 - TA	First	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	29,541
						Total of Vr no 7 - TA:	29,541
	8 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	16,54,939
						Total of Vr no 8 - MIS:	16,54,939
	9 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	17,14,317
						Total of Vr no 9 - MIS:	17,14,317

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002478	1 - MIS	First	Voted	No Objection	205600102 03 00	43 Material and supply	37,950
						Total of Vr no 1 - MIS:	37,950
						Total of MORADABAD (14):	**1,52,83,071**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	21,80,967
						03 Dearness Allowance	12,64,961
						06 Other Allowances	2,326
						55 House Rent Allowance	21,320
						Total of Vr no 1 - EST:	34,69,574
	1 - MIS	First	Voted	No Objection	205600101 03 00	08 Office Expenditure	16,000
						Total of Vr no 1 - MIS:	16,000
	10 - MIS	First	Voted	No Objection	205600101 03 00	51 Uniform expenses	1,800
						Total of Vr no 10 - MIS:	1,800
	11 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	35,209
						Total of Vr no 11 - MIS:	35,209
	12 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,80,313
						Total of Vr no 12 - MIS:	1,80,313
	13 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	6,316
						Total of Vr no 13 - MIS:	6,316
	14 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	24,350
						Total of Vr no 14 - MIS:	24,350
	15 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	27,809
						Total of Vr no 15 - MIS:	27,809
	16 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	1,49,950
						Total of Vr no 16 - MIS:	1,49,950
	17 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	4,43,353
						Total of Vr no 17 - MIS:	4,43,353
	18 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	2,16,332
						Total of Vr no 18 - MIS:	2,16,332
	19 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,750
						Total of Vr no 19 - MIS:	5,750
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	14,75,386
						03 Dearness Allowance	8,54,624
						06 Other Allowances	2,942
						55 House Rent Allowance	24,360
						Total of Vr no 2 - EST:	23,57,312
	2 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	23,460
						Total of Vr no 2 - MIS:	23,460
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	48

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TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002475	3 - EST					Total of Vr no 3 - EST:	64,528
	3 - MIS	First	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	42,933
						Total of Vr no 3 - MIS:	42,933
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,27,000
						03 Dearness Allowance	1,31,660
						06 Other Allowances	300
						Total of Vr no 4 - EST:	3,58,960
	4 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	15,12,204
						Total of Vr no 4 - MIS:	15,12,204
	5 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	28,13,022
						Total of Vr no 5 - MIS:	28,13,022
	6 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	12,70,652
						Total of Vr no 6 - MIS:	12,70,652
	7 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	2,33,936
						Total of Vr no 7 - MIS:	2,33,936
	8 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	75,340
						Total of Vr no 8 - MIS:	75,340
	9 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	4,79,569
						Total of Vr no 9 - MIS:	4,79,569
						Total of MUZAFFARNAGAR (03):	**1,38,08,672**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME PILIBHIT (16)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	16,906
						03 Dearness Allowance	9,299
						Total of Vr no 1 - EST:	26,205
	1 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,44,581
						Total of Vr no 1 - MIS:	1,44,581
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	81,458
						03 Dearness Allowance	44,802
						06 Other Allowances	114
						Total of Vr no 2 - EST:	1,26,374
	2 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	3,02,629
						Total of Vr no 2 - MIS:	3,02,629
	3 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,31,292
						Total of Vr no 3 - EST:	1,31,292
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	14,06,641
						Total of Vr no 3 - MIS:	14,06,641
	4 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,23,552
						Total of Vr no 4 - EST:	1,23,552
	4 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,000
						Total of Vr no 4 - MIS:	5,000
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	13,72,800
						03 Dearness Allowance	7,96,224
						06 Other Allowances	1,380
						55 House Rent Allowance	3,150
						Total of Vr no 6 - EST:	21,73,554
	6 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	35,609
						Total of Vr no 6 - MIS:	35,609
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	14,43,690
						03 Dearness Allowance	8,37,341
						06 Other Allowances	2,888
						55 House Rent Allowance	4,800
						Total of Vr no 7 - EST:	22,88,719
	7 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	99,997
						Total of Vr no 7 - MIS:	99,997
	8 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	2,44,037
						Total of Vr no 8 - MIS:	2,44,037

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	25	Home Department (Jails)

TREASURY NAME	PILIBHIT (16)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002475	5 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	5,750
						Total of Vr no 5 - MIS:	5,750
						Total of PILIBHIT (16):	71,20,848

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME PRATAPGARH (53)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	40,400
						03 Dearness Allowance	23,432
						06 Other Allowances	60
						Total of Vr no 1 - EST:	63,892
	1 - MIS	First	Voted	No Objection	205600101 03 00	08 Office Expenditure	5,200
						Total of Vr no 1 - MIS:	5,200
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	1,73,713
						03 Dearness Allowance	54,074
						Total of Vr no 2 - EST:	2,27,787
	2 - MIS	First	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	7,200
						Total of Vr no 2 - MIS:	7,200
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	1,73,713
						03 Dearness Allowance	54,074
						Total of Vr no 3 - EST:	2,27,787
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	6,44,738
						Total of Vr no 3 - MIS:	6,44,738
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,59,569
						03 Dearness Allowance	92,437
						Total of Vr no 4 - EST:	2,52,006
	4 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	7,75,568
						Total of Vr no 4 - MIS:	7,75,568
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	13,01,897
						03 Dearness Allowance	7,55,100
						06 Other Allowances	2,681
						55 House Rent Allowance	18,900
						Total of Vr no 5 - EST:	20,78,578
	5 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	10,01,863
						Total of Vr no 5 - MIS:	10,01,863
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	13,14,800
						03 Dearness Allowance	7,62,584
						06 Other Allowances	1,340
						55 House Rent Allowance	15,840
						Total of Vr no 6 - EST:	20,94,564
	6 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	2,23,214
						Total of Vr no 6 - MIS:	2,23,214
	7 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	24,492
						Total of Vr no 7 - MIS:	24,492
	8 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	43,448

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	25	Home Department (Jails)

TREASURY NAME	PRATAPGARH (53)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002475	8 - MIS					Total of Vr no 8 - MIS:	43,448
	9 - MIS	Second	Voted	No Objection	205600101 03 00	02Wages	2,01,667
						Total of Vr no 9 - MIS:	2,01,667
						Total of PRATAPGARH (53):	78,72,004

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002475	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	16,741
						03 Dearness Allowance	9,710
						06 Other Allowances	22
						Total of Vr no 1 - EST:	26,473
	1 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	6,05,173
						Total of Vr no 1 - MIS:	6,05,173
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,52,366
						03 Dearness Allowance	25,348
						06 Other Allowances	298
						Total of Vr no 2 - EST:	1,78,012
	2 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	34,25,546
						Total of Vr no 2 - MIS:	34,25,546
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	18,84,384
						03 Dearness Allowance	10,92,943
						06 Other Allowances	3,443
						55 House Rent Allowance	48,980
						Total of Vr no 3 - EST:	30,29,750
	3 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	1,71,964
						Total of Vr no 3 - MIS:	1,71,964
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	21,85,829
						03 Dearness Allowance	12,67,781
						06 Other Allowances	2,452
						55 House Rent Allowance	50,040
						Total of Vr no 4 - EST:	35,06,102
	4 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	30,568
						Total of Vr no 4 - MIS:	30,568
	5 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	60,300
						Total of Vr no 5 - MIS:	60,300
	6 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	5,51,208
						Total of Vr no 6 - MIS:	5,51,208
						Total of PRAYAGRAJ (22):	**1,15,85,096**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	main--	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002477	13 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	53,100
						03 Dearness Allowance	30,798
						06 Other Allowances	40
						55 House Rent Allowance	2,400
						Total of Vr no 13 - EST:	86,338
	4 - EST	Second	Voted	No Objection	205600001 03 00	03 Dearness Allowance	4,779
						Total of Vr no 4 - EST:	4,779

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002477	1 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	2,73,189
						Total of Vr no 1 - EST:	2,73,189
	1 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	2,72,072
						Total of Vr no 1 - MIS:	2,72,072
	10 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	52,319
						03 Dearness Allowance	26,781
						06 Other Allowances	151
						Total of Vr no 10 - EST:	79,251
	11 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	37,16,603
						03 Dearness Allowance	21,67,752
						06 Other Allowances	4,475
						55 House Rent Allowance	74,720
						57 Non Practising Allowances	20,900
						Total of Vr no 11 - EST:	59,84,450
	12 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,51,200
						03 Dearness Allowance	87,696
						06 Other Allowances	360
						55 House Rent Allowance	7,200
						Total of Vr no 12 - EST:	2,46,456
	14 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	30,77,495
						03 Dearness Allowance	17,84,945
						06 Other Allowances	8,817
						55 House Rent Allowance	94,500
						Total of Vr no 14 - EST:	49,65,757
	2 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	3,20,680
						Total of Vr no 2 - EST:	3,20,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002477	2 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	35,89,828
						Total of Vr no 2 - MIS:	35,89,828
	3 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	13,608
						Total of Vr no 3 - EST:	13,608
	3 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	11,86,384
						Total of Vr no 3 - MIS:	11,86,384
	4 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	2,60,485
						Total of Vr no 4 - MIS:	2,60,485
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	6,942
						03 Dearness Allowance	4,026
						06 Other Allowances	60
						Total of Vr no 5 - EST:	11,028
	5 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	1,19,187
						Total of Vr no 5 - MIS:	1,19,187
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	15,109
						03 Dearness Allowance	8,763
						06 Other Allowances	14
						Total of Vr no 6 - EST:	23,886
	6 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	71,400
						Total of Vr no 6 - MIS:	71,400
	7 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	21,375
						Total of Vr no 7 - EST:	21,375
	7 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	7,240
						Total of Vr no 7 - MIS:	7,240
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,85,444
						03 Dearness Allowance	1,09,381
						Total of Vr no 8 - EST:	2,94,825
	8 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	18,960
						Total of Vr no 8 - MIS:	18,960
	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	74,590
						03 Dearness Allowance	39,545
						06 Other Allowances	86
						Total of Vr no 9 - EST:	1,14,221
						Total of PRAYAGRAJ-2 (64):	**1,79,65,399**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME RAIBAREILLY (45)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002475	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	22,26,673
						Total of Vr no 1 - MIS:	22,26,673
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,40,344
						03 Dearness Allowance	69,557
						Total of Vr no 2 - EST:	2,09,901
	2 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	13,000
						Total of Vr no 2 - MIS:	13,000
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	25,036
						03 Dearness Allowance	13,966
						Total of Vr no 3 - EST:	39,002
	3 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,539
						Total of Vr no 3 - MIS:	25,539
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	26,08,700
						03 Dearness Allowance	15,25,168
						06 Other Allowances	2,520
						55 House Rent Allowance	18,800
						57 Non Practising Allowances	20,900
						Total of Vr no 4 - EST:	41,76,088
	4 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	2,60,389
						Total of Vr no 4 - MIS:	2,60,389
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	12,43,961
						03 Dearness Allowance	7,21,498
						06 Other Allowances	2,588
						55 House Rent Allowance	1,160
						Total of Vr no 5 - EST:	19,69,207
	5 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	19,449
						Total of Vr no 5 - MIS:	19,449
	6 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	6,22,028
						Total of Vr no 6 - MIS:	6,22,028
	7 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	4,599
						Total of Vr no 7 - MIS:	4,599
	8 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	8,14,649
						Total of Vr no 8 - MIS:	8,14,649
						Total of RAIBAREILLY (45):	**1,03,80,524**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME RAMPUR (17)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002475	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	10,89,000
						03 Dearness Allowance	6,31,620
						06 Other Allowances	960
						55 House Rent Allowance	8,820
						Total of Vr no 1 - EST:	17,30,400
	1 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	19,449
						Total of Vr no 1 - MIS:	19,449
	10 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	15,372
						Total of Vr no 10 - MIS:	15,372
	11 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,100
						Total of Vr no 11 - MIS:	1,100
	13 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	11,468
						Total of Vr no 13 - MIS:	11,468
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	19,76,041
						03 Dearness Allowance	11,46,105
						06 Other Allowances	4,212
						55 House Rent Allowance	39,860
						Total of Vr no 2 - EST:	31,66,218
	2 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	3,30,281
						Total of Vr no 2 - MIS:	3,30,281
	3 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	2,52,585
						Total of Vr no 3 - MIS:	2,52,585
	4 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	15,89,330
						Total of Vr no 4 - MIS:	15,89,330
	5 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	1,92,253
						Total of Vr no 5 - MIS:	1,92,253
	6 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	10,200
						Total of Vr no 6 - MIS:	10,200
	7 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	2,829
						Total of Vr no 7 - MIS:	2,829
	8 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,600
						Total of Vr no 8 - MIS:	6,600
	9 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	4,906
						Total of Vr no 9 - MIS:	4,906

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102 Jail Manufacturers

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	25	Home Department (Jails)

TREASURY NAME	RAMPUR (17)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002475	12 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	19,987
						Total of Vr no 12 - MIS:	19,987
						Total of RAMPUR (17):	73,52,978

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME SAHARANPUR (02)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002478	1 - MIS	First	Voted	No Objection	205600101 03 00	51 Uniform expenses	40,800
						Total of Vr no 1 - MIS:	40,800
	10 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	5,51,461
						Total of Vr no 10 - MIS:	5,51,461
	11 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	4,61,289
						Total of Vr no 11 - MIS:	4,61,289
	12 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	10,76,994
						Total of Vr no 12 - MIS:	10,76,994
	13 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	6,400
						Total of Vr no 13 - MIS:	6,400
	14 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	20,70,122
						Total of Vr no 14 - MIS:	20,70,122
	2 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	53,700
						Total of Vr no 2 - MIS:	53,700
	3 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing	34,804
						Total of Vr no 3 - MIS:	34,804
	4 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,150
						Total of Vr no 4 - MIS:	4,150
	5 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,500
						Total of Vr no 5 - MIS:	7,500
	7 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,212
						Total of Vr no 7 - MIS:	1,212
	8 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	1,42,742
						Total of Vr no 8 - MIS:	1,42,742
	9 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	1,09,310
						Total of Vr no 9 - MIS:	1,09,310

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102 Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002478	6 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	3,210
						Total of Vr no 6 - MIS:	3,210

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	25	Home Department (Jails)

TREASURY NAME	SAHARANPUR (02)

Total of SAHARANPUR (02):	45,63,694

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	13,13,527
						03 Dearness Allowance	7,61,845
						06 Other Allowances	2,400
						Total of Vr no 1 - EST:	20,77,772
	1 - MIS	First	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	8,455
						Total of Vr no 1 - MIS:	8,455
	10 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,560
						Total of Vr no 10 - MIS:	7,560
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	19,10,400
						03 Dearness Allowance	11,08,032
						06 Other Allowances	2,160
						Total of Vr no 2 - EST:	30,20,592
	2 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	19,434
						Total of Vr no 2 - MIS:	19,434
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	86,773
						03 Dearness Allowance	48,249
						Total of Vr no 3 - EST:	1,35,022
	3 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	5,04,777
						Total of Vr no 3 - MIS:	5,04,777
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	13,25,100
						03 Dearness Allowance	7,68,558
						06 Other Allowances	2,400
						Total of Vr no 4 - EST:	20,96,058
	4 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	8,000
						Total of Vr no 4 - MIS:	8,000
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	18,75,174
						03 Dearness Allowance	10,87,601
						06 Other Allowances	2,119
						Total of Vr no 5 - EST:	29,64,894
	5 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	4,53,133
						Total of Vr no 5 - MIS:	4,53,133
	7 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	77,053
						Total of Vr no 7 - MIS:	77,053
	8 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	2,123
						Total of Vr no 8 - MIS:	2,123

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102 Jail Manufacturers

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	25	Home Department (Jails)

TREASURY NAME	SANT KABIR NAGAR (80)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002475	6 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	26,150
						Total of Vr no 6 - MIS:	26,150
	9 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	48,600
						Total of Vr no 9 - MIS:	48,600
						Total of SANT KABIR NAGAR (80):	1,14,49,623

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	7,65,600
						03 Dearness Allowance	4,44,048
						06 Other Allowances	840
						55 House Rent Allowance	18,400
						Total of Vr no 1 - EST:	12,28,888
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	83,306
						Total of Vr no 1 - MIS:	83,306
	10 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	2,07,013
						Total of Vr no 10 - MIS:	2,07,013
	11 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	1,27,813
						Total of Vr no 11 - MIS:	1,27,813
	12 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	20,000
						Total of Vr no 12 - MIS:	20,000
	13 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	16,000
						Total of Vr no 13 - MIS:	16,000
	17 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	21,000
						Total of Vr no 17 - MIS:	21,000
	19 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	1,86,308
						Total of Vr no 19 - MIS:	1,86,308
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	16,21,300
						03 Dearness Allowance	9,40,354
						06 Other Allowances	3,240
						55 House Rent Allowance	43,130
						Total of Vr no 2 - EST:	26,08,024
	2 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	1,43,700
						Total of Vr no 2 - MIS:	1,43,700
	20 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	36,091
						Total of Vr no 20 - MIS:	36,091
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	6,64,600
						03 Dearness Allowance	3,85,468
						06 Other Allowances	720
						55 House Rent Allowance	16,380
						Total of Vr no 3 - EST:	10,67,168
	3 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	84,600
						Total of Vr no 3 - MIS:	84,600
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	16,21,300
						03 Dearness Allowance	9,40,354
						06 Other Allowances	3,240
						55 House Rent Allowance	41,660

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002475	4 - EST					Total of Vr no 4 - EST:	26,06,554
	4 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,400
						Total of Vr no 4 - MIS:	24,400
	5 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	33,593
						Total of Vr no 5 - MIS:	33,593
	6 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	80,692
						Total of Vr no 6 - MIS:	80,692
	7 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	38,900
						Total of Vr no 7 - MIS:	38,900
	8 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	15,573
						Total of Vr no 8 - MIS:	15,573
	9 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	6,27,046
						Total of Vr no 9 - MIS:	6,27,046

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002475	18 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	50,760
						Total of Vr no 18 - MIS:	50,760
						Total of SANT RAVIDAS NAGAR (72):	**93,07,429**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						06 Other Allowances	60
						Total of Vr no 1 - EST:	95,492
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	9,49,655
						Total of Vr no 1 - MIS:	9,49,655
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	10,28,804
						Total of Vr no 2 - MIS:	10,28,804
	3 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	17,503
						Total of Vr no 3 - MIS:	17,503
						Total of SHAHJAHANPUR (15):	**20,98,362**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	14,15,433
						03 Dearness Allowance	8,20,951
						06 Other Allowances	3,040
						55 House Rent Allowance	4,800
						Total of Vr no 1 - EST:	22,44,224
	1 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	50,159
						Total of Vr no 1 - MIS:	50,159
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	9,04,300
						03 Dearness Allowance	5,24,494
						06 Other Allowances	960
						Total of Vr no 2 - EST:	14,29,754
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	15,29,121
						Total of Vr no 2 - MIS:	15,29,121
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	11,855
						03 Dearness Allowance	6,876
						Total of Vr no 3 - EST:	18,731
	3 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	2,81,652
						Total of Vr no 3 - MIS:	2,81,652
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	13,53,077
						03 Dearness Allowance	3,52,948
						Total of Vr no 4 - EST:	17,06,025
	4 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	1,82,787
						Total of Vr no 4 - MIS:	1,82,787
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	25,554
						03 Dearness Allowance	14,822
						Total of Vr no 5 - EST:	40,376
	5 - MIS	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	8,800
						Total of Vr no 5 - MIS:	8,800
	6 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	4,23,372
						Total of Vr no 6 - MIS:	4,23,372
	7 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	4,45,056
						Total of Vr no 7 - MIS:	4,45,056
						Total of SIDDHARTH NAGAR (67):	**83,60,057**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME SITAPUR (46)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	19,20,401
						03 Dearness Allowance	11,13,833
						06 Other Allowances	2,300
						55 House Rent Allowance	12,740
						Total of Vr no 1 - EST:	30,49,274
	1 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	54,885
						Total of Vr no 1 - MIS:	54,885
	11 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,00,000
						Total of Vr no 11 - MIS:	2,00,000
	12 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	8,600
						Total of Vr no 12 - MIS:	8,600
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	17,27,175
						03 Dearness Allowance	10,14,417
						06 Other Allowances	3,030
						55 House Rent Allowance	4,540
						57 Non Practising Allowances	21,820
						Total of Vr no 2 - EST:	27,70,982
	2 - MIS	First	Voted	No Objection	205600101 03 00	51 Uniform expenses	43,200
						Total of Vr no 2 - MIS:	43,200
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	57,100
						03 Dearness Allowance	33,118
						55 House Rent Allowance	4,040
						Total of Vr no 3 - EST:	94,258
	3 - MIS	First	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	900
						Total of Vr no 3 - MIS:	900
	4 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	5,16,319
						Total of Vr no 4 - MIS:	5,16,319
	5 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	5,92,044
						Total of Vr no 5 - MIS:	5,92,044
	6 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,16,783
						Total of Vr no 6 - MIS:	1,16,783
	7 - MIS	First	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	22,060
						Total of Vr no 7 - MIS:	22,060
	8 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	26,68,196
						Total of Vr no 8 - MIS:	26,68,196

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	25	Home Department (Jails)

TREASURY NAME	SITAPUR (46)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002475	10 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	1,11,670
						Total of Vr no 10 - MIS:	1,11,670
	9 - MIS	First	Voted	No Objection	205600102 03 00	43 Material and supply	42,631
						Total of Vr no 9 - MIS:	42,631
						Total of SITAPUR (46):	**1,02,91,802**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME SONBHADRA (69)

Major Head	2056	Jails	Sub Mj Head	00	Not Available
Minor Head	101	Jails			
Sub Head	03	all prisons	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	14,96,050
						03 Dearness Allowance	8,67,709
						06 Other Allowances	3,758
						Total of Vr no 1 - EST:	23,67,517
	1 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	25,620
						Total of Vr no 1 - MIS:	25,620
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	12,55,060
						03 Dearness Allowance	7,30,834
						06 Other Allowances	1,852
						55 House Rent Allowance	4,040
						Total of Vr no 2 - EST:	19,91,786
	2 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	5,08,773
						Total of Vr no 2 - MIS:	5,08,773
	3 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,39,105
						Total of Vr no 3 - EST:	1,39,105
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	10,65,983
						Total of Vr no 3 - MIS:	10,65,983
	4 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,13,589
						Total of Vr no 4 - EST:	1,13,589
	4 - MIS	First	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,600
						Total of Vr no 4 - MIS:	16,600
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	5 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	41,222
						Total of Vr no 5 - MIS:	41,222
	6 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	49,298
						Total of Vr no 6 - MIS:	49,298
	7 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	8,54,067
						Total of Vr no 7 - MIS:	8,54,067
	8 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	1,41,784
						Total of Vr no 8 - MIS:	1,41,784
	9 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	19,696
						Total of Vr no 9 - MIS:	19,696
						Total of SONBHADRA (69):	**73,41,948**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME SRAVASTI (85)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002475	1 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	1,18,176
						Total of Vr no 1 - MIS:	1,18,176
	2 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	90,621
						Total of Vr no 2 - MIS:	90,621
	3 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	1,31,532
						Total of Vr no 3 - MIS:	1,31,532
	4 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	851
						Total of Vr no 4 - TA:	851
	5 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	1,163
						Total of Vr no 5 - TA:	1,163
	6 - TA	Second	Voted	No Objection	205600101 03 00	42 Other Expense	16,727
						Total of Vr no 6 - TA:	16,727
						Total of SRAVASTI (85):	**3,59,070**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME SULTANPUR (52)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						Total of Vr no 1 - EST:	67,624
	1 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	45,342
						Total of Vr no 1 - MIS:	45,342
	10 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						Total of Vr no 10 - EST:	67,624
	10 - MIS	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	4,950
						Total of Vr no 10 - MIS:	4,950
	11 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	5,000
						Total of Vr no 11 - MIS:	5,000
	12 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	5,01,244
						Total of Vr no 12 - MIS:	5,01,244
	2 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	4,158
						Total of Vr no 2 - EST:	4,158
	2 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	7,039
						Total of Vr no 2 - MIS:	7,039
	3 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,73,698
						Total of Vr no 3 - EST:	1,73,698
	3 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	12,249
						Total of Vr no 3 - MIS:	12,249
	4 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	4,536
						Total of Vr no 4 - EST:	4,536
	4 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	14,09,300
						Total of Vr no 4 - MIS:	14,09,300
	5 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,51,769
						Total of Vr no 5 - EST:	1,51,769
	5 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	26,688
						Total of Vr no 5 - MIS:	26,688
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	19,36,350
						03 Dearness Allowance	11,23,083
						06 Other Allowances	3,660
						55 House Rent Allowance	5,070
						Total of Vr no 6 - EST:	30,68,163
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						06 Other Allowances	60

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME SULTANPUR (52)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002475	7 - EST					Total of Vr no 7 - EST:	73,056
	7 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	41,938
						Total of Vr no 7 - MIS:	41,938
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	50,400
						03 Dearness Allowance	29,232
						06 Other Allowances	120
						Total of Vr no 8 - EST:	79,752
	8 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	11,162
						Total of Vr no 8 - MIS:	11,162
	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	15,93,200
						03 Dearness Allowance	9,24,056
						06 Other Allowances	1,140
						55 House Rent Allowance	1,470
						Total of Vr no 9 - EST:	25,19,866
	9 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	3,400
						Total of Vr no 9 - MIS:	3,400

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002475	6 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	2,80,894
						Total of Vr no 6 - MIS:	2,80,894
						Total of SULTANPUR (52):	**85,59,452**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME UNNAO (44)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002475	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	43,46,500
						03 Dearness Allowance	25,25,610
						06 Other Allowances	4,680
						55 House Rent Allowance	36,400
						Total of Vr no 1 - EST:	69,13,190
	1 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	2,10,816
						Total of Vr no 1 - MIS:	2,10,816
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	25,93,200
						03 Dearness Allowance	15,16,889
						06 Other Allowances	3,980
						55 House Rent Allowance	22,580
						57 Non Practising Allowances	20,125
						Total of Vr no 2 - EST:	41,56,774
	2 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	7,68,942
						Total of Vr no 2 - MIS:	7,68,942
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	20,15,273
						Total of Vr no 3 - MIS:	20,15,273
	5 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	84,411
						Total of Vr no 5 - MIS:	84,411
	6 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	3,54,460
						Total of Vr no 6 - MIS:	3,54,460
	7 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	8,69,597
						Total of Vr no 7 - MIS:	8,69,597
	8 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	4,794
						Total of Vr no 8 - TA:	4,794

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102 Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002475	4 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	5,42,494
						Total of Vr no 4 - MIS:	5,42,494
						Total of UNNAO (44):	**1,59,20,751**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME VARANASI (27)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	main--	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002477	17 - MIS	Second	Voted	No Objection	205600001 03 00	08 Office Expenditure	11,500
						Total of Vr no 17 - MIS:	11,500
	20 - MIS	Second	Voted	No Objection	205600001 03 00	08 Office Expenditure	2,000
						Total of Vr no 20 - MIS:	2,000
	21 - MIS	Second	Voted	No Objection	205600001 03 00	13 Expenditure on Telephone	4,700
						Total of Vr no 21 - MIS:	4,700
	22 - MIS	Second	Voted	No Objection	205600001 03 00	29 Maintenance	45,000
						Total of Vr no 22 - MIS:	45,000

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002475	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,56,000
						03 Dearness Allowance	87,360
						06 Other Allowances	180
						Total of Vr no 2 - EST:	2,43,540
	26 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	1,800
						Total of Vr no 26 - MIS:	1,800
	27 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	19,449
						Total of Vr no 27 - MIS:	19,449
	28 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	85,741
						Total of Vr no 28 - MIS:	85,741
	29 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	2,80,694
						Total of Vr no 29 - MIS:	2,80,694
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	30 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	5,83,420
						Total of Vr no 30 - MIS:	5,83,420
	31 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	56,96,877
						Total of Vr no 31 - MIS:	56,96,877
	32 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,650
						Total of Vr no 32 - MIS:	4,650
	4 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	3,54,116
						Total of Vr no 4 - EST:	3,54,116

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME VARANASI (27)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002475	41 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	9,32,361
						Total of Vr no 41 - MIS:	9,32,361
	42 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	50,460
						Total of Vr no 42 - MIS:	50,460
	5 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	6,622
						Total of Vr no 5 - EST:	6,622
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	38,97,416
						03 Dearness Allowance	22,85,069
						06 Other Allowances	5,753
						55 House Rent Allowance	79,950
						57 Non Practising Allowances	42,360
						Total of Vr no 7 - EST:	63,10,548

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002477	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	70,089
						03 Dearness Allowance	34,885
						Total of Vr no 1 - EST:	1,04,974
	1 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	3,40,612
						Total of Vr no 1 - MIS:	3,40,612
	10 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	1,37,220
						Total of Vr no 10 - MIS:	1,37,220
	11 - TA	First	Voted	No Objection	205600101 03 00	04 Travelling Allowance	3,470
						Total of Vr no 11 - TA:	3,470
	12 - MIS	First	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	16,904
						Total of Vr no 12 - MIS:	16,904
	13 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	41,00,935
						Total of Vr no 13 - MIS:	41,00,935
	14 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	19,64,460
						Total of Vr no 14 - MIS:	19,64,460
	18 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	5,52,197
						Total of Vr no 18 - MIS:	5,52,197
	19 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	1,01,825
						Total of Vr no 19 - MIS:	1,01,825
	2 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	8,03,074
						Total of Vr no 2 - MIS:	8,03,074
	23 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	59,972
						Total of Vr no 23 - MIS:	59,972

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME VARANASI (27)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002477	24 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	62,184
						Total of Vr no 24 - MIS:	62,184
	25 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	68,320
						Total of Vr no 25 - MIS:	68,320
	3 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	5,54,322
						Total of Vr no 3 - MIS:	5,54,322
	33 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	4,02,465
						Total of Vr no 33 - MIS:	4,02,465
	34 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	2,09,802
						Total of Vr no 34 - MIS:	2,09,802
	36 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,21,381
						Total of Vr no 36 - MIS:	1,21,381
	37 - TA	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	23,027
						Total of Vr no 37 - TA:	23,027
	38 - TA	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	15,557
						Total of Vr no 38 - TA:	15,557
	39 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	39,396
						Total of Vr no 39 - MIS:	39,396
	4 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	5,29,353
						Total of Vr no 4 - MIS:	5,29,353
	40 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	16,722
						Total of Vr no 40 - MIS:	16,722
	5 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	5,19,758
						Total of Vr no 5 - MIS:	5,19,758
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	39,900
						03 Dearness Allowance	18,438
						Total of Vr no 6 - EST:	58,338
	6 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	7,57,077
						Total of Vr no 6 - MIS:	7,57,077
	7 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	12,97,347
						Total of Vr no 7 - MIS:	12,97,347
	8 - MIS	First	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,700
						Total of Vr no 8 - MIS:	8,700
	9 - MIS	First	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	20,180
						Total of Vr no 9 - MIS:	20,180

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 25 **Home Department (Jails)**

TREASURY NAME VARANASI (27)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102 Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002477	35 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	4,89,476
						Total of Vr no 35 - MIS:	4,89,476
						Total of VARANASI (27):	**2,80,19,434**

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 **Home Department (Police)**

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002538	145 - TA	Second	Voted	No Objection	205500001 03 00	11 Stationary and Printing of Forms	19,913
						Total of Vr no 145 - TA:	19,913
	146 - MIS	Second	Voted	No Objection	205500001 03 00	12 Office Furniture and Instrument	1,500
						Total of Vr no 146 - MIS:	1,500
	147 - MIS	Second	Voted	No Objection	205500001 03 00	42 Other Expense	3,280
						Total of Vr no 147 - MIS:	3,280
	30 - MIS	First	Voted	No Objection	205500001 03 00	22 Hospitality Expenses	20,000
						Total of Vr no 30 - MIS:	20,000
	31 - MIS	First	Voted	No Objection	205500001 03 00	08 Office Expenditure	5,000
						Total of Vr no 31 - MIS:	5,000
	33 - MIS	First	Voted	No Objection	205500001 03 00	12 Office Furniture and Instrument	1,249
						Total of Vr no 33 - MIS:	1,249
	34 - MIS	First	Voted	No Objection	205500001 03 00	08 Office Expenditure	8,250
						Total of Vr no 34 - MIS:	8,250
	55 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,30,800
						03 Dearness Allowance	75,864
						06 Other Allowances	5,064
						55 House Rent Allowance	13,000
						Total of Vr no 55 - EST:	2,24,728
	56 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	3,09,500
						03 Dearness Allowance	1,79,510
						06 Other Allowances	5,064
						55 House Rent Allowance	16,760
						Total of Vr no 56 - EST:	5,10,834
	73 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,35,000
						03 Dearness Allowance	78,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002538	73 - EST					Total of Vr no 73 - EST:	2,13,300
	84 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	2,976
						Total of Vr no 84 - MIS:	2,976
	85 - MIS	Second	Voted	No Objection	205500001 03 00	13 Expenditure on Telephone	5,042
						Total of Vr no 85 - MIS:	5,042
	86 - MIS	Second	Voted	No Objection	205500001 03 00	12 Office Furniture and Instrument	49,900
						Total of Vr no 86 - MIS:	49,900

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002553	100 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	98,660
						Total of Vr no 100 - MIS:	98,660
	101 - MIS	Second	Voted	No Objection	205500001 03 00	09 Electrical Dues	4,22,536
						Total of Vr no 101 - MIS:	4,22,536
	28 - MIS	First	Voted	No Objection	205500001 03 00	49 Medical Expenses	17,329
						Total of Vr no 28 - MIS:	17,329
	38 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	74,000
						03 Dearness Allowance	34,040
						06 Other Allowances	800
						55 House Rent Allowance	7,560
						Total of Vr no 38 - EST:	1,16,400
	40 - LTC	First	Voted	No Objection	205500001 03 00	05 Transfer Travelling Expenses	49,658
						Total of Vr no 40 - LTC:	49,658
	57 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	3,63,900
						03 Dearness Allowance	2,11,062
						06 Other Allowances	6,164
						55 House Rent Allowance	17,540
						Total of Vr no 57 - EST:	5,98,666
	58 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,09,500
						03 Dearness Allowance	63,510
						06 Other Allowances	2,788
						55 House Rent Allowance	10,900
						Total of Vr no 58 - EST:	1,86,698
	72 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,24,100
						03 Dearness Allowance	1,29,978
						Total of Vr no 72 - EST:	3,54,078

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002544	78 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	40,400
						03 Dearness Allowance	23,432
						06 Other Allowances	1,844
						Total of Vr no 78 - EST:	65,676
	96 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	54,400
						03 Dearness Allowance	31,552
						06 Other Allowances	3,688
						55 House Rent Allowance	2,320
						Total of Vr no 96 - EST:	91,960

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	01	Centrally Sponsored Schemes	Detail Head	01	To implement M-Passport App in State Police (K.100/R.0-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	63 - MIS	First	Voted	No Objection	205500101 01 01	42 Other Expense	6,48,933
						Total of Vr no 63 - MIS:	6,48,933

Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002543	1 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	86,100
						03 Dearness Allowance	49,938
						Total of Vr no 1 - EST:	1,36,038
	120 - MIS	Second	Voted	No Objection	205500101 03 00	02 Wages	10,800
						Total of Vr no 120 - MIS:	10,800
	121 - MIS	Second	Voted	No Objection	205500101 03 00	11 Stationary and Printing of Forms	44,029
						Total of Vr no 121 - MIS:	44,029
	122 - MIS	Second	Voted	No Objection	205500101 03 00	46 Purchase of Computer Hardware/ Software	9,447
						Total of Vr no 122 - MIS:	9,447
	123 - MIS	Second	Voted	No Objection	205500101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	15,370
						Total of Vr no 123 - MIS:	15,370
	129 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	2,86,503
						Total of Vr no 129 - TA:	2,86,503
	130 - LTC	Second	Voted	No Objection	205500101 03 00	05 Transfer Travelling Expenses	82,642
						Total of Vr no 130 - LTC:	82,642

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002543	131 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	1,74,516
						Total of Vr no 131 - MIS:	1,74,516
	132 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,08,353
						Total of Vr no 132 - MIS:	1,08,353
	138 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	5,992
						Total of Vr no 138 - MIS:	5,992
	15 - MIS	First	Voted	No Objection	205500101 03 00	08 Office Expenditure	98,412
						Total of Vr no 15 - MIS:	98,412
	17 - TA	First	Voted	No Objection	205500101 03 00	04 Travelling Allowance	6,643
						Total of Vr no 17 - TA:	6,643
	2 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	45,58,500
						03 Dearness Allowance	26,43,930
						06 Other Allowances	3,11,279
						55 House Rent Allowance	2,15,310
						Total of Vr no 2 - EST:	77,29,019
	23 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	88,700
						03 Dearness Allowance	51,446
						06 Other Allowances	4,388
						55 House Rent Allowance	5,620
						Total of Vr no 23 - EST:	1,50,154
	24 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	1,96,900
						03 Dearness Allowance	1,13,143
						06 Other Allowances	10,231
						55 House Rent Allowance	13,960
						Total of Vr no 24 - EST:	3,34,234
	3 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	59,83,600
						03 Dearness Allowance	34,70,488
						06 Other Allowances	5,38,793
						55 House Rent Allowance	3,27,535
						Total of Vr no 3 - EST:	1,03,20,416
	41 - MIS	First	Voted	No Objection	205500101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,19,957
						Total of Vr no 41 - MIS:	2,19,957
	60 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	46,47,200
						03 Dearness Allowance	26,95,376
						06 Other Allowances	3,15,667
						55 House Rent Allowance	2,24,080
						Total of Vr no 60 - EST:	78,82,323
	61 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	59,40,300
						03 Dearness Allowance	34,45,374

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002543	61 - EST	Second	Voted	No Objection	205500101 03 00	06 Other Allowances	5,35,530
						55 House Rent Allowance	3,23,395
						Total of Vr no 61 - EST:	1,02,44,599
	62 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	34,540
						Total of Vr no 62 - EST:	34,540
	70 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	86,100
						03 Dearness Allowance	49,938
						Total of Vr no 70 - EST:	1,36,038

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	123 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	7,71,800
						03 Dearness Allowance	4,47,644
						06 Other Allowances	51,644
						55 House Rent Allowance	46,180
						Total of Vr no 123 - EST:	13,17,268
	131 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,80,600
						03 Dearness Allowance	3,36,748
						06 Other Allowances	55,471
						55 House Rent Allowance	49,540
						Total of Vr no 131 - EST:	10,22,359

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002544	67 - MIS	Second	Voted	No Objection	205500104 03 00	43 Not Available	51,468
						Total of Vr no 67 - MIS:	51,468

Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002544	108 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	55,264
						Total of Vr no 108 - EST:	55,264
	109 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,17,000
						03 Dearness Allowance	1,25,164
						06 Other Allowances	2,200
						55 House Rent Allowance	6,300
						Total of Vr no 109 - EST:	3,50,664

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002544	110 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,48,400
						03 Dearness Allowance	8,40,072
						06 Other Allowances	66,784
						55 House Rent Allowance	37,739
						Total of Vr no 110 - EST:	23,92,995
	13 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,700
						Total of Vr no 13 - TA:	2,700
	142 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	15,090
						Total of Vr no 142 - TA:	15,090
	144 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,53,113
						Total of Vr no 144 - TA:	2,53,113
	16 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,70,119
						Total of Vr no 16 - TA:	6,70,119
	21 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	33,103
						03 Dearness Allowance	7,314
						Total of Vr no 21 - EST:	40,417
	22 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	2,34,872
						Total of Vr no 22 - EST:	2,34,872
	35 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						06 Other Allowances	1,875
						55 House Rent Allowance	913
						Total of Vr no 35 - EST:	40,763
	37 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,213
						03 Dearness Allowance	704
						Total of Vr no 37 - EST:	1,917
	4 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	15,774
						03 Dearness Allowance	9,149
						Total of Vr no 4 - EST:	24,923
	44 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,67,454
						Total of Vr no 44 - MIS:	2,67,454
	45 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	11,107
						03 Dearness Allowance	5,887
						06 Other Allowances	875
						55 House Rent Allowance	426
						Total of Vr no 45 - EST:	18,295
	46 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	35,400
						03 Dearness Allowance	20,532
						06 Other Allowances	1,688

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002544	46 - EST					Total of Vr no 46 - EST:	57,620
	5 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	33,535
						03 Dearness Allowance	20,005
	53 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 5 - EST:	53,540
						01 Pay	23,800
						03 Dearness Allowance	13,090
						06 Other Allowances	1,875
						55 House Rent Allowance	913
	54 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 53 - EST:	39,678
						01 Pay	58,600
						03 Dearness Allowance	33,988
						06 Other Allowances	1,688
	66 - MIS	Second	Voted	No Objection	205500104 03 00	Total of Vr no 54 - EST:	94,276
						09 Electrical Dues	46,01,473
	73 - MIS	Second	Voted	No Objection	205500104 03 00	Total of Vr no 66 - MIS:	46,01,473
						15 Maintenance of Cars and Purchasing of Petrol etc	5,61,288
	74 - MIS	Second	Voted	No Objection	205500104 03 00	Total of Vr no 73 - MIS:	5,61,288
						11 Stationary and Printing of Forms	48,977
	75 - MIS	Second	Voted	No Objection	205500104 03 00	Total of Vr no 74 - MIS:	48,977
						46 Purchase of Computer Hardware/ Software	88,834
	76 - MIS	Second	Voted	No Objection	205500104 03 00	Total of Vr no 75 - MIS:	88,834
						47 Maintenace of Computer/ Purchase of related Stationary	5,861
	77 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 76 - MIS:	5,861
						01 Pay	1,67,000
						03 Dearness Allowance	95,932
	79 - MIS	Second	Voted	No Objection	205500104 03 00	Total of Vr no 77 - EST:	2,62,932
						17 Rent, Surcharge and Tax-ownership	34,54,889
	8 - EST	First	Voted	No Objection	205500104 03 00	Total of Vr no 79 - MIS:	34,54,889
						06 Other Allowances	3,000
	81 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 8 - EST:	3,000
						01 Pay	1,06,09,750
						03 Dearness Allowance	61,37,444
						06 Other Allowances	4,21,430
						55 House Rent Allowance	3,78,047
	82 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 81 - EST:	1,75,46,671
						01 Pay	7,63,300
						03 Dearness Allowance	4,42,714

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002544	82 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	21,412
						55 House Rent Allowance	32,420
						Total of Vr no 82 - EST:	12,59,846
	93 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,11,559
						Total of Vr no 93 - MIS:	3,11,559
	94 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	31,000
						03 Dearness Allowance	17,980
						06 Other Allowances	1,688
						Total of Vr no 94 - EST:	50,668
	95 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	12,82,000
						03 Dearness Allowance	7,43,560
						06 Other Allowances	82,980
						55 House Rent Allowance	35,077
						Total of Vr no 95 - EST:	21,43,617
	97 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,48,13,800
						03 Dearness Allowance	85,54,304
						06 Other Allowances	11,30,519
						55 House Rent Allowance	7,75,836
						Total of Vr no 97 - EST:	2,52,74,459
	98 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,16,35,000
						03 Dearness Allowance	67,20,112
						06 Other Allowances	10,06,744
						55 House Rent Allowance	6,06,610
						Total of Vr no 98 - EST:	1,99,68,466

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002561	29 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,910
						Total of Vr no 29 - TA:	5,910
	63 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,01,300
						03 Dearness Allowance	1,16,754
						06 Other Allowances	7,064
						55 House Rent Allowance	11,040
						Total of Vr no 63 - EST:	3,36,158
	64 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						06 Other Allowances	1,688
						55 House Rent Allowance	4,040
						Total of Vr no 64 - EST:	65,136
	64 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	56,397
						Total of Vr no 64 - MIS:	56,397

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002561	71 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,39,100
						03 Dearness Allowance	80,678
						Total of Vr no 71 - EST:	2,19,778

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002542	5 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	4,33,860
						Total of Vr no 5 - MIS:	4,33,860

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						06 Other Allowances	1,100
	100 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 10 - EST:	1,47,566
						01 Pay	57,800
						03 Dearness Allowance	33,524
	101 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 100 - EST:	91,324
						01 Pay	69,700
						03 Dearness Allowance	40,426
	102 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 101 - EST:	1,10,126
						01 Pay	76,200
						03 Dearness Allowance	44,196
	102 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 102 - EST:	1,20,396
						42 Other Expense	21,71,508
	103 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 102 - MIS:	21,71,508
						01 Pay	83,600
						03 Dearness Allowance	48,488
	103 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 103 - EST:	1,32,088
						47 Maintenace of Computer/ Purchase of related Stationary	91,264
	104 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 103 - MIS:	91,264
						01 Pay	1,76,200
						03 Dearness Allowance	1,02,196
						06 Other Allowances	6,000
	104 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 104 - EST:	2,84,396
						42 Other Expense	8,70,610

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	104 - MIS					Total of Vr no 104 - MIS:	8,70,610
	105 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,72,200
						03 Dearness Allowance	99,876
						06 Other Allowances	2,000
	106 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 105 - EST:	2,74,076
						01 Pay	78,500
						03 Dearness Allowance	45,530
	106 - TA	Second	Voted	No Objection	205500109 03 00	Total of Vr no 106 - EST:	1,24,030
						04 Travelling Allowance	1,07,705
	107 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 106 - TA:	1,07,705
						01 Pay	83,600
						03 Dearness Allowance	48,488
	11 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 107 - EST:	1,32,088
						01 Pay	1,01,226
						03 Dearness Allowance	52,571
						06 Other Allowances	4,216
						55 House Rent Allowance	5,340
	111 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 11 - EST:	1,63,353
						01 Pay	1,76,61,701
						03 Dearness Allowance	1,01,61,908
						06 Other Allowances	8,01,233
						55 House Rent Allowance	9,36,443
	112 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 111 - EST:	2,95,61,285
						01 Pay	2,97,80,343
						03 Dearness Allowance	1,71,95,903
						06 Other Allowances	10,59,219
						55 House Rent Allowance	15,53,513
	113 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 112 - EST:	4,95,88,978
						01 Pay	5,71,200
						03 Dearness Allowance	3,31,296
						06 Other Allowances	8,600
	114 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 113 - EST:	9,11,096
						01 Pay	4,89,700
						03 Dearness Allowance	2,84,026
						06 Other Allowances	19,598
						55 House Rent Allowance	8,080
	115 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 114 - EST:	8,01,404
						01 Pay	34,10,100
						03 Dearness Allowance	19,77,858
						06 Other Allowances	1,53,052

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	115 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	1,26,570
						Total of Vr no 115 - EST:	56,67,580
	115 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	6,02,135
						Total of Vr no 115 - LTC:	6,02,135
	116 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	7,46,374
						Total of Vr no 116 - LTC:	7,46,374
	117 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,85,045
						03 Dearness Allowance	9,13,500
						06 Other Allowances	1,06,287
						55 House Rent Allowance	96,400
						Total of Vr no 117 - EST:	27,01,232
	118 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,58,100
						03 Dearness Allowance	8,44,538
						55 House Rent Allowance	1,25,680
						Total of Vr no 118 - EST:	24,28,318
	119 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,07,900
						03 Dearness Allowance	5,26,582
						06 Other Allowances	23,632
						55 House Rent Allowance	60,500
						Total of Vr no 119 - EST:	15,18,614
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	74,100
						03 Dearness Allowance	42,978
						06 Other Allowances	4,526
						55 House Rent Allowance	6,280
						Total of Vr no 12 - EST:	1,27,884
	124 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,35,82,699
						03 Dearness Allowance	78,73,838
						06 Other Allowances	5,01,400
						55 House Rent Allowance	9,64,194
						Total of Vr no 124 - EST:	2,29,22,131
	127 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,23,500
						03 Dearness Allowance	3,61,630
						06 Other Allowances	32,072
						55 House Rent Allowance	51,500
						Total of Vr no 127 - EST:	10,68,702
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,94,908
						03 Dearness Allowance	1,05,524
						06 Other Allowances	14,253
						55 House Rent Allowance	12,000
						Total of Vr no 13 - EST:	3,26,685

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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	132 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,36,58,786
						03 Dearness Allowance	79,18,091
						06 Other Allowances	10,13,684
						55 House Rent Allowance	11,99,805
						Total of Vr no 132 - EST:	2,37,90,366
	133 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,82,70,224
						03 Dearness Allowance	1,62,54,060
						06 Other Allowances	17,14,127
						55 House Rent Allowance	17,69,966
						Total of Vr no 133 - EST:	4,80,08,377
	134 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,44,900
						03 Dearness Allowance	4,90,042
						06 Other Allowances	13,200
						55 House Rent Allowance	12,600
						Total of Vr no 134 - EST:	13,60,742
	134 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	2,00,000
						Total of Vr no 134 - MIS:	2,00,000
	135 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,39,02,075
						03 Dearness Allowance	79,98,623
						06 Other Allowances	7,24,257
						55 House Rent Allowance	7,68,100
						Total of Vr no 135 - EST:	2,33,93,055
	136 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,05,21,479
						03 Dearness Allowance	60,50,870
						06 Other Allowances	8,17,320
						55 House Rent Allowance	6,02,320
						Total of Vr no 136 - EST:	1,79,91,989
	136 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	1,66,845
						Total of Vr no 136 - MIS:	1,66,845
	137 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,02,09,994
						03 Dearness Allowance	59,10,027
						06 Other Allowances	4,95,292
						55 House Rent Allowance	7,05,760
						Total of Vr no 137 - EST:	1,73,21,073
	138 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,75,947
						03 Dearness Allowance	17,23,702
						06 Other Allowances	1,54,436
						55 House Rent Allowance	1,96,540
						Total of Vr no 138 - EST:	50,50,625
	139 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,65,73,960

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	139 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,53,62,843
						06 Other Allowances	16,78,976
						55 House Rent Allowance	20,73,500
						Total of Vr no 139 - EST:	4,56,89,279
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,08,500
						03 Dearness Allowance	62,930
						06 Other Allowances	10,315
						Total of Vr no 14 - EST:	1,81,745
	140 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,01,59,059
						03 Dearness Allowance	58,58,275
						06 Other Allowances	8,06,220
						55 House Rent Allowance	6,30,040
						Total of Vr no 140 - EST:	1,74,53,594
	141 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	93,14,031
						03 Dearness Allowance	53,53,069
						06 Other Allowances	7,93,030
						55 House Rent Allowance	6,33,330
						Total of Vr no 141 - EST:	1,60,93,460
	142 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,98,335
						03 Dearness Allowance	2,29,874
						06 Other Allowances	34,275
						55 House Rent Allowance	17,600
						Total of Vr no 142 - EST:	6,80,084
	144 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,90,038
						03 Dearness Allowance	12,70,221
						06 Other Allowances	1,67,804
						55 House Rent Allowance	1,02,110
						Total of Vr no 144 - EST:	37,30,173
	145 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,82,83,300
						03 Dearness Allowance	1,06,04,314
						06 Other Allowances	17,38,177
						Total of Vr no 145 - EST:	3,06,25,791
	146 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,63,600
						03 Dearness Allowance	1,52,888
						06 Other Allowances	22,474
						55 House Rent Allowance	9,400
						Total of Vr no 146 - EST:	4,48,362
	147 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,02,02,700
						03 Dearness Allowance	1,17,17,566
						06 Other Allowances	19,20,653

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	147 - EST					Total of Vr no 147 - EST:	3,38,40,919
	148 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,93,103
						03 Dearness Allowance	40,06,827
						06 Other Allowances	5,94,847
						55 House Rent Allowance	4,64,951
						Total of Vr no 148 - EST:	1,20,59,728
	149 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,54,85,482
						03 Dearness Allowance	89,49,921
						06 Other Allowances	12,72,943
						55 House Rent Allowance	8,60,800
						Total of Vr no 149 - EST:	2,65,69,146
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,37,348
						03 Dearness Allowance	52,052
						06 Other Allowances	8,852
						55 House Rent Allowance	9,600
						Total of Vr no 15 - EST:	2,07,852
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,64,970
						03 Dearness Allowance	1,38,963
						06 Other Allowances	30,756
						55 House Rent Allowance	24,000
						Total of Vr no 16 - EST:	4,58,689
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,65,922
						03 Dearness Allowance	60,447
						Total of Vr no 17 - EST:	4,26,369
	18 - MIS	First	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	33,000
						Total of Vr no 18 - MIS:	33,000
	23 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	9,42,220
						Total of Vr no 23 - MIS:	9,42,220
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	12,93,367
						03 Dearness Allowance	7,16,263
						06 Other Allowances	52,112
						55 House Rent Allowance	67,440
						Total of Vr no 25 - EST:	21,29,182
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	84,848
						03 Dearness Allowance	47,689
						06 Other Allowances	4,126
						55 House Rent Allowance	4,800
						Total of Vr no 26 - EST:	1,41,463
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	52,900

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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	28 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	30,682
						06 Other Allowances	4,526
						55 House Rent Allowance	4,800
						Total of Vr no 28 - EST:	92,908
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,08,400
						03 Dearness Allowance	59,620
						06 Other Allowances	6,464
						55 House Rent Allowance	12,120
						Total of Vr no 29 - EST:	1,86,604
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,20,030
						03 Dearness Allowance	1,77,086
						Total of Vr no 30 - EST:	5,97,116
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	31,058
						03 Dearness Allowance	12,960
						Total of Vr no 31 - EST:	44,018
	32 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,38,070
						03 Dearness Allowance	1,53,184
						Total of Vr no 32 - EST:	4,91,254
	33 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	98,345
						03 Dearness Allowance	50,622
						06 Other Allowances	6,393
						55 House Rent Allowance	3,800
						Total of Vr no 33 - EST:	1,59,160
	34 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,04,832
						03 Dearness Allowance	1,52,894
						06 Other Allowances	47,841
						55 House Rent Allowance	15,100
						Total of Vr no 34 - EST:	5,20,667
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,76,143
						03 Dearness Allowance	1,58,048
						06 Other Allowances	14,564
						55 House Rent Allowance	12,120
						Total of Vr no 39 - EST:	4,60,875
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,52,226
						03 Dearness Allowance	2,83,677
						Total of Vr no 40 - EST:	10,35,903
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,448
						Total of Vr no 41 - EST:	41,448
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,202
						03 Dearness Allowance	5,145

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	42 - EST					Total of Vr no 42 - EST:	15,347
	43 - MIS	First	Voted	No Objection	205500109 03 00	09 Electrical Dues	45,82,471
						Total of Vr no 43 - MIS:	45,82,471
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,99,466
						03 Dearness Allowance	3,34,176
						06 Other Allowances	35,163
						55 House Rent Allowance	33,140
						Total of Vr no 44 - EST:	10,01,945
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,400
						03 Dearness Allowance	19,028
						06 Other Allowances	2,063
						55 House Rent Allowance	2,400
						Total of Vr no 49 - EST:	51,891
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,47,414
						03 Dearness Allowance	2,28,895
						Total of Vr no 50 - EST:	10,76,309
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,81,500
						03 Dearness Allowance	1,18,927
						06 Other Allowances	23,306
						55 House Rent Allowance	26,400
						Total of Vr no 51 - EST:	4,50,133
	51 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,16,976
						Total of Vr no 51 - MIS:	7,16,976
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,82,490
						03 Dearness Allowance	1,02,973
						06 Other Allowances	17,350
						Total of Vr no 52 - EST:	3,02,813
	52 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	21,07,745
						Total of Vr no 52 - MIS:	21,07,745
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,000
						03 Dearness Allowance	27,608
						06 Other Allowances	6,301
						55 House Rent Allowance	2,400
						Total of Vr no 59 - EST:	80,309
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,968
						03 Dearness Allowance	9,833
						Total of Vr no 65 - EST:	31,801
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,51,095
						03 Dearness Allowance	80,191

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	66 - EST					Total of Vr no 66 - EST:	2,31,286
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,37,200
						03 Dearness Allowance	77,518
						06 Other Allowances	8,452
						55 House Rent Allowance	11,760
						Total of Vr no 67 - EST:	2,34,930
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,35,017
						03 Dearness Allowance	3,36,428
						06 Other Allowances	24,404
						55 House Rent Allowance	20,160
						Total of Vr no 68 - EST:	10,16,009
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,49,726
						03 Dearness Allowance	73,871
						Total of Vr no 69 - EST:	2,23,597
	71 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	12,13,295
						Total of Vr no 71 - MIS:	12,13,295
	72 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,49,853
						Total of Vr no 72 - MIS:	4,49,853
	83 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	6,91,497
						Total of Vr no 83 - MIS:	6,91,497
	9 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	27,000
						Total of Vr no 9 - EST:	27,000
	97 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	3,63,675
						Total of Vr no 97 - MIS:	3,63,675
	99 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,360
						Total of Vr no 99 - TA:	6,360

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002544	45 - MIS	First	Voted	No Objection	205500109 04 00	49 Medical Expenses	48,450
						Total of Vr no 45 - MIS:	48,450
	79 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,25,600
						03 Dearness Allowance	72,848
						06 Other Allowances	3,732
						55 House Rent Allowance	3,340
						Total of Vr no 79 - EST:	2,05,520

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	122 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	20,47,770
						03 Dearness Allowance	11,87,376
						06 Other Allowances	51,388
						55 House Rent Allowance	1,28,622
						Total of Vr no 122 - EST:	34,15,156
	129 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	7,69,900
						03 Dearness Allowance	4,46,542
						06 Other Allowances	25,307
						55 House Rent Allowance	58,530
						Total of Vr no 129 - EST:	13,00,279
	137 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	2,14,309
						Total of Vr no 137 - MIS:	2,14,309
	58 - MIS	First	Voted	No Objection	205500109 04 00	29 Maintenance	16,529
						Total of Vr no 58 - MIS:	16,529
	59 - MIS	First	Voted	No Objection	205500109 04 00	12 Office Furniture and Instrument	7,000
						Total of Vr no 59 - MIS:	7,000
	60 - MIS	First	Voted	No Objection	205500109 04 00	11 Stationary and Printing of Forms	5,900
						Total of Vr no 60 - MIS:	5,900
	61 - MIS	First	Voted	No Objection	205500109 04 00	08 Office Expenditure	10,684
						Total of Vr no 61 - MIS:	10,684
	62 - MIS	First	Voted	No Objection	205500109 04 00	42 Other Expense	9,574
						Total of Vr no 62 - MIS:	9,574

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	116 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	55,84,700
						03 Dearness Allowance	32,11,460
						06 Other Allowances	2,17,928
						55 House Rent Allowance	2,81,500
						Total of Vr no 116 - EST:	92,95,588
	143 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	19,97,800
						03 Dearness Allowance	11,09,250
						06 Other Allowances	1,05,213
						55 House Rent Allowance	1,32,990
						Total of Vr no 143 - EST:	33,45,253
	18 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	1,14,000
						03 Dearness Allowance	70,944

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	18 - EST	First	Voted	No Objection	205500109 05 00	06 Other Allowances	4,726
						55 House Rent Allowance	8,080
						Total of Vr no 18 - EST:	1,97,750

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002542	124 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expense	1,09,354
						Total of Vr no 124 - MIS:	1,09,354

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	105 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	6,500
						Total of Vr no 105 - MIS:	6,500
	135 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	31,516
						Total of Vr no 135 - MIS:	31,516
	22 - MIS	First	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	3,49,140
						Total of Vr no 22 - MIS:	3,49,140
	42 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	79,440
						Total of Vr no 42 - MIS:	79,440
	53 - MIS	First	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	10,000
						Total of Vr no 53 - MIS:	10,000
	80 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,82,615
						Total of Vr no 80 - MIS:	1,82,615
	82 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	67,44,314
						Total of Vr no 82 - MIS:	67,44,314
	95 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,55,048
						Total of Vr no 95 - MIS:	1,55,048
	98 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	1,65,600
						Total of Vr no 98 - MIS:	1,65,600

Sub Head	08	G.R.P. police station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002542	108 - MIS	Second	Voted	No Objection	205500109 08 00	08 Office Expenditure	75,450
						Total of Vr no 108 - MIS:	75,450
	113 - MIS	Second	Voted	No Objection	205500109 08 00	47 Maintenace of Computer/	25,312

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	08	G.R.P. police station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002542	113 - MIS	Second	Voted	No Objection	205500109 08 00	Purchase of related Stationary	
						Total of Vr no 113 - MIS:	25,312
	2 - MIS	First	Voted	No Objection	205500109 08 00	23 Expenditure on confidential services	5,000
						Total of Vr no 2 - MIS:	5,000
	54 - MIS	First	Voted	No Objection	205500109 08 00	08 Office Expenditure	2,13,430
						Total of Vr no 54 - MIS:	2,13,430
	90 - MIS	Second	Voted	No Objection	205500109 08 00	15 Maintenance of Cars and Purchasing of Petrol etc	62,246
						Total of Vr no 90 - MIS:	62,246

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	81 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,06,148
						Total of Vr no 81 - MIS:	3,06,148

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	150 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	20,26,875
						Total of Vr no 150 - EST:	20,26,875

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111	Railway Police
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002542	10 - MIS	First	Voted	No Objection	205500111 03 00	08 Office Expenditure	1,99,746
						Total of Vr no 10 - MIS:	1,99,746
	109 - MIS	Second	Voted	No Objection	205500111 03 00	11 Stationary and Printing of Forms	1,69,467
						Total of Vr no 109 - MIS:	1,69,467
	11 - TA	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	10,500
						Total of Vr no 11 - TA:	10,500
	110 - MIS	Second	Voted	No Objection	205500111 03 00	42 Other Expense	30,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002542	110 - MIS					Total of Vr no 110 - MIS:	30,000
	111 - MIS	Second	Voted	No Objection	205500111 03 00	44 Travelling and other related Expenses for Training	31,428
						Total of Vr no 111 - MIS:	31,428
	112 - MIS	Second	Voted	No Objection	205500111 03 00	29 Maintenance	1,22,144
						Total of Vr no 112 - MIS:	1,22,144
	114 - TA	Second	Voted	No Objection	205500111 03 00	05 Transfer Travelling Expenses	17,01,830
						Total of Vr no 114 - TA:	17,01,830
	12 - TA	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	13,74,748
						Total of Vr no 12 - TA:	13,74,748
	125 - MIS	Second	Voted	No Objection	205500111 03 00	11 Stationary and Printing of Forms	12,201
						Total of Vr no 125 - MIS:	12,201
	126 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	3,90,065
						Total of Vr no 126 - TA:	3,90,065
	139 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	7,618
						Total of Vr no 139 - TA:	7,618
	140 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	4,76,992
						Total of Vr no 140 - TA:	4,76,992
	141 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	20,96,039
						Total of Vr no 141 - TA:	20,96,039
	19 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	1,32,056
						03 Dearness Allowance	48,546
						06 Other Allowances	6,589
						Total of Vr no 19 - EST:	1,87,191
	20 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	2,34,872
						Total of Vr no 20 - EST:	2,34,872
	20 - TA	First	Voted	No Objection	205500111 03 00	05 Transfer Travelling Expenses	87,118
						Total of Vr no 20 - TA:	87,118
	27 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	2,21,970
						03 Dearness Allowance	62,862
						06 Other Allowances	5,400
						Total of Vr no 27 - EST:	2,90,232
	3 - MIS	First	Voted	No Objection	205500111 03 00	02 Wages	20,600
						Total of Vr no 3 - MIS:	20,600
	36 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	16,14,467
						03 Dearness Allowance	7,45,561
						Total of Vr no 36 - EST:	23,60,028
	4 - MIS	First	Voted	No Objection	205500111 03 00	17 Rent, Surcharge and Tax-ownership	1,33,866

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002542	4 - MIS					Total of Vr no 4 - MIS:	1,33,866
	47 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	2,18,468
						03 Dearness Allowance	1,22,426
						06 Other Allowances	15,499
						55 House Rent Allowance	777
						Total of Vr no 47 - EST:	3,57,170
	48 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	59,708
						03 Dearness Allowance	30,624
						06 Other Allowances	4,126
						55 House Rent Allowance	2,400
						Total of Vr no 48 - EST:	96,858
	55 - MIS	First	Voted	No Objection	205500111 03 00	12 Office Furniture and Instrument	45,400
						Total of Vr no 55 - MIS:	45,400
	56 - TA	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	2,96,139
						Total of Vr no 56 - TA:	2,96,139
	57 - TA	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	9,540
						Total of Vr no 57 - TA:	9,540
	6 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	11,82,000
						03 Dearness Allowance	6,85,560
						06 Other Allowances	96,309
						55 House Rent Allowance	58,140
						Total of Vr no 6 - EST:	20,22,009
	68 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	4,08,217
						Total of Vr no 68 - TA:	4,08,217
	7 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	1,08,929
						03 Dearness Allowance	53,240
						06 Other Allowances	7,166
						55 House Rent Allowance	228
						Total of Vr no 7 - EST:	1,69,563
	7 - MIS	First	Voted	No Objection	205500111 03 00	16 Payment for Commercial and Special Services	61,791
						Total of Vr no 7 - MIS:	61,791
	83 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,96,900
						03 Dearness Allowance	1,14,202
						06 Other Allowances	2,200
						55 House Rent Allowance	3,150
						Total of Vr no 83 - EST:	3,16,452
	84 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	6,47,600
						03 Dearness Allowance	3,75,608
						06 Other Allowances	30,017

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002542	84 - EST	Second	Voted	No Objection	205500111 03 00	55 House Rent Allowance	12,420
						Total of Vr no 84 - EST:	10,65,645
	86 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	7,06,900
						03 Dearness Allowance	4,10,002
						06 Other Allowances	20,631
						55 House Rent Allowance	48,860
						Total of Vr no 86 - EST:	11,86,393
	87 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	41,63,945
						03 Dearness Allowance	24,10,886
						06 Other Allowances	1,89,731
						55 House Rent Allowance	1,70,590
						Total of Vr no 87 - EST:	69,35,152
	88 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,73,94,710
						03 Dearness Allowance	1,00,88,933
						06 Other Allowances	10,50,887
						55 House Rent Allowance	5,67,980
						Total of Vr no 88 - EST:	2,91,02,510
	88 - MIS	Second	Voted	No Objection	205500111 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,54,528
						Total of Vr no 88 - MIS:	1,54,528
	89 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	21,65,581
						03 Dearness Allowance	12,56,037
						06 Other Allowances	1,30,323
						55 House Rent Allowance	84,820
						Total of Vr no 89 - EST:	36,36,761
	9 - MIS	First	Voted	No Objection	205500111 03 00	47 Maintenace of Computer/ Purchase of related Stationary	79,997
						Total of Vr no 9 - MIS:	79,997
	90 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	10,82,600
						03 Dearness Allowance	6,27,908
						06 Other Allowances	82,931
						55 House Rent Allowance	53,260
						Total of Vr no 90 - EST:	18,46,699
	91 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,17,19,786
						03 Dearness Allowance	67,97,476
						06 Other Allowances	9,25,269
						55 House Rent Allowance	6,59,997
						Total of Vr no 91 - EST:	2,01,02,528
	91 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	8,59,434
						Total of Vr no 91 - TA:	8,59,434
	92 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	71,100

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111	Railway Police
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002542	92 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	41,238
						06 Other Allowances	850
						55 House Rent Allowance	6,300
						Total of Vr no 92 - EST:	1,19,488
	92 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	8,19,852
						Total of Vr no 92 - TA:	8,19,852
	93 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	31,05,465
						03 Dearness Allowance	17,99,914
						06 Other Allowances	1,39,572
						55 House Rent Allowance	1,10,560
						Total of Vr no 93 - EST:	51,55,511
	99 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,35,400
						03 Dearness Allowance	78,300
						Total of Vr no 99 - EST:	2,13,700

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002538	32 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	9,680
						Total of Vr no 32 - MIS:	9,680

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002542	8 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	3,213
						Total of Vr no 8 - MIS:	3,213

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002544	77 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	27,710
						Total of Vr no 77 - MIS:	27,710

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	96 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	31,372
						Total of Vr no 96 - MIS:	31,372

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	121 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	79,200

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	121 - EST	Second	Voted	No Objection	205500113 04 01	03 Dearness Allowance	45,936
						55 House Rent Allowance	6,280
						Total of Vr no 121 - EST:	1,31,416
	128 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	4,87,800
						03 Dearness Allowance	3,05,834
						06 Other Allowances	36,315
						55 House Rent Allowance	42,480
						57 Non Practising Allowances	39,500
						Total of Vr no 128 - EST:	9,11,929

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002544	125 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,68,000
						03 Dearness Allowance	1,08,008
						06 Other Allowances	100
						55 House Rent Allowance	13,280
						57 Non Practising Allowances	18,220
						Total of Vr no 125 - EST:	3,07,608
	78 - MIS	Second	Voted	No Objection	205500113 04 02	43 Material and supply	79,081
						Total of Vr no 78 - MIS:	79,081
	80 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	3,74,300
						03 Dearness Allowance	2,36,860
						55 House Rent Allowance	24,580
						57 Non Practising Allowances	34,080
						Total of Vr no 80 - EST:	6,69,820

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002542	6 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	5,500
						Total of Vr no 6 - MIS:	5,500

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002544	65 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	31,138
						Total of Vr no 65 - MIS:	31,138

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	126 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	21,20,397
						03 Dearness Allowance	12,29,830
						06 Other Allowances	1,32,789
						55 House Rent Allowance	1,09,030
						Total of Vr no 126 - EST:	35,92,046
	43 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	13,816
						Total of Vr no 43 - EST:	13,816

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002542	85 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	3,29,900
						03 Dearness Allowance	1,91,342
						06 Other Allowances	14,178
						55 House Rent Allowance	18,960
						Total of Vr no 85 - EST:	5,54,380
	89 - MIS	Second	Voted	No Objection	205500115 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,008
						Total of Vr no 89 - MIS:	23,008

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	120 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	6,87,680
						03 Dearness Allowance	3,98,750
						06 Other Allowances	15,992
						55 House Rent Allowance	51,940
						Total of Vr no 120 - EST:	11,54,362

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	116	Forensic Science
Sub Head	03	forensic science laboratories	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002545	24 - MIS	First	Voted	No Objection	205500116 03 00	09 Electrical Dues	25,501
						Total of Vr no 24 - MIS:	25,501
	25 - MIS	First	Voted	No Objection	205500116 03 00	09 Electrical Dues	78,705
						Total of Vr no 25 - MIS:	78,705
	26 - MIS	First	Voted	No Objection	205500116 03 00	08 Office Expenditure	1,00,565

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	116 Forensic Science
Sub Head	03	forensic science laboratories	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002545	26 - MIS					Total of Vr no 26 - MIS:	1,00,565
	27 - MIS	First	Voted	No Objection	205500116 03 00	49 Medical Expenses	77,693
						Total of Vr no 27 - MIS:	77,693
	74 - EST	Second	Voted	No Objection	205500116 03 00	01 Pay	14,02,800
						03 Dearness Allowance	8,13,450
						06 Other Allowances	6,229
						55 House Rent Allowance	67,760
						Total of Vr no 74 - EST:	22,90,239
	75 - EST	Second	Voted	No Objection	205500116 03 00	01 Pay	10,51,900
						03 Dearness Allowance	6,10,102
						06 Other Allowances	2,483
						55 House Rent Allowance	77,660
						Total of Vr no 75 - EST:	17,42,145
	76 - EST	Second	Voted	No Objection	205500116 03 00	01 Pay	26,684
						03 Dearness Allowance	10,531
						Total of Vr no 76 - EST:	37,215
	87 - MIS	Second	Voted	No Objection	205500116 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,960
						Total of Vr no 87 - MIS:	19,960

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	130 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	3,09,300
						03 Dearness Allowance	1,79,394
						06 Other Allowances	32,630
						55 House Rent Allowance	23,760
						Total of Vr no 130 - EST:	5,45,084

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	1 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,34,402
						Total of Vr no 1 - MIS:	4,34,402

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	15 - MIS	Second	Voted	No Objection	207000108 03 00	09 Electrical Dues	2,16,596
						Total of Vr no 15 - MIS:	2,16,596
	16 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	1,84,460
						Total of Vr no 16 - MIS:	1,84,460
	17 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	32,37,200
						03 Dearness Allowance	18,74,792
						06 Other Allowances	1,16,345
						55 House Rent Allowance	38,393
						Total of Vr no 17 - EST:	52,66,730
	18 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	10,29,700
						03 Dearness Allowance	5,97,226
						06 Other Allowances	88,709
						55 House Rent Allowance	8,452
						Total of Vr no 18 - EST:	17,24,087
	19 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	29,92,709
						03 Dearness Allowance	17,35,771
						06 Other Allowances	2,31,278
						55 House Rent Allowance	63,829
						Total of Vr no 19 - EST:	50,23,587
	2 - MIS	First	Voted	No Objection	207000108 03 00	45 Leave Travelling Expenses	99,976
						Total of Vr no 2 - MIS:	99,976
	3 - TA	First	Voted	No Objection	207000108 03 00	04 Travelling Allowance	10,64,160
						Total of Vr no 3 - TA:	10,64,160
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	4,47,698
						03 Dearness Allowance	1,87,497
						Total of Vr no 7 - EST:	6,35,195

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	10	Financial assistance to dependents of deceased/injured/victims in cases of human rights violation by police.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	22 - MIS	First	Voted	No Objection	223560200 10 00	42 Other Expense	7,50,000
						Total of Vr no 22 - MIS:	7,50,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure

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TREASURY NAME AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	04	Arrangements for cremation of unclaimed dead bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	46 - MIS	Second	Voted	No Objection	223560800 04 00	42 Other Expense	26,990
						Total of Vr no 46 - MIS:	26,990

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	1 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	68,000
						03 Dearness Allowance	39,440
						06 Other Allowances	1,688
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	1,14,648
	2 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	93,900
						03 Dearness Allowance	54,462
						06 Other Allowances	6,189
						55 House Rent Allowance	8,280
						Total of Vr no 2 - EST:	1,62,831
						Total of AGRA (08):	**73,85,28,286**

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TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002538	24 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	1,39,100
						03 Dearness Allowance	80,678
						Total of Vr no 24 - EST:	2,19,778
	3 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	1,24,500
						03 Dearness Allowance	72,210
						06 Other Allowances	3,376
						55 House Rent Allowance	5,520
						Total of Vr no 3 - EST:	2,05,606
	3 - MIS	First	Voted	No Objection	205500001 03 00	13 Expenditure on Telephone	21,410
						Total of Vr no 3 - MIS:	21,410
	4 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	68,600
						03 Dearness Allowance	39,788
						06 Other Allowances	3,376
						55 House Rent Allowance	3,340
						Total of Vr no 4 - EST:	1,15,104

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	25 - TA	First	Voted	No Objection	205500101 03 00	04 Travelling Allowance	1,42,884
						Total of Vr no 25 - TA:	1,42,884
	40 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	1,01,400
						03 Dearness Allowance	58,812
						06 Other Allowances	3,600
						55 House Rent Allowance	6,300
						Total of Vr no 40 - EST:	1,70,112
	41 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	10,42,200
						03 Dearness Allowance	6,03,896
						06 Other Allowances	95,877
						55 House Rent Allowance	77,760
						Total of Vr no 41 - EST:	18,19,733

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002544	110 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	14,280
						Total of Vr no 110 - TA:	14,280
	15 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	4,58,900
						03 Dearness Allowance	2,66,162
						06 Other Allowances	11,816
						Total of Vr no 15 - EST:	7,36,878
	16 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	7,67,500
						03 Dearness Allowance	4,45,150
						06 Other Allowances	47,320
						55 House Rent Allowance	7,304
						Total of Vr no 16 - EST:	12,67,274
	17 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	15,30,800
						03 Dearness Allowance	8,87,864
						06 Other Allowances	70,072
						55 House Rent Allowance	16,434
						Total of Vr no 17 - EST:	25,05,170
	18 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,26,68,500
						03 Dearness Allowance	73,16,642
						06 Other Allowances	10,72,761
						55 House Rent Allowance	4,08,007
						Total of Vr no 18 - EST:	2,14,65,910
	19 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	49,31,050
						03 Dearness Allowance	28,46,640
						06 Other Allowances	3,91,970
						55 House Rent Allowance	1,40,263
						Total of Vr no 19 - EST:	83,09,923
	20 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	19,70,350
						03 Dearness Allowance	11,38,424
						06 Other Allowances	58,392
						55 House Rent Allowance	15,180
						Total of Vr no 20 - EST:	31,82,346
	21 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	38,51,650
						03 Dearness Allowance	22,03,130
						06 Other Allowances	2,43,810
						55 House Rent Allowance	81,810
						Total of Vr no 21 - EST:	63,80,400
	22 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	89,70,050
						03 Dearness Allowance	51,49,704
						06 Other Allowances	3,46,321
						55 House Rent Allowance	1,26,458

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002544	22 - EST					Total of Vr no 22 - EST:	1,45,92,533
	23 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	2,19,800
						03 Dearness Allowance	1,26,788
						06 Other Allowances	2,200
						Total of Vr no 23 - EST:	3,48,788
	29 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	77,800
						03 Dearness Allowance	44,196
						Total of Vr no 29 - EST:	1,21,996
	39 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	6,00,422
						Total of Vr no 39 - MIS:	6,00,422
	40 - TA	First	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	3,34,068
						Total of Vr no 40 - TA:	3,34,068
	41 - TA	First	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	1,15,772
						Total of Vr no 41 - TA:	1,15,772
	51 - MIS	First	Voted	No Objection	205500104 03 00	29 Maintenance	7,90,700
						Total of Vr no 51 - MIS:	7,90,700
	52 - MIS	First	Voted	No Objection	205500104 03 00	11 Stationary and Printing of Forms	79,142
						Total of Vr no 52 - MIS:	79,142
	67 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,01,600
						03 Dearness Allowance	61,610
						06 Other Allowances	4,126
						Total of Vr no 67 - EST:	1,67,336
	68 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	4,800
						03 Dearness Allowance	2,640
						Total of Vr no 68 - EST:	7,440
	82 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	23,900
						03 Dearness Allowance	13,090
						06 Other Allowances	2,063
						Total of Vr no 82 - EST:	39,053
	83 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	29,925
						Total of Vr no 83 - EST:	29,925

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002555	1 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	97,09,677
						03 Dearness Allowance	55,86,734
						06 Other Allowances	3,57,840
						55 House Rent Allowance	39,644
						Total of Vr no 1 - EST:	1,56,93,895
	1 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and	3,66,761

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TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002555	1 - MIS	First	Voted	No Objection	205500104 03 00	Purchasing of Petrol etc	
						Total of Vr no 1 - MIS:	3,66,761
	10 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	51,83,024
						03 Dearness Allowance	29,81,664
						06 Other Allowances	4,45,608
						55 House Rent Allowance	74,328
						Total of Vr no 10 - EST:	86,84,624
	109 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,180
						Total of Vr no 109 - TA:	3,180
	11 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,24,200
						03 Dearness Allowance	72,036
						06 Other Allowances	5,064
						55 House Rent Allowance	5,620
						Total of Vr no 11 - EST:	2,06,920
	114 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	4,680
						Total of Vr no 114 - EST:	4,680
	115 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	25,300
						03 Dearness Allowance	13,860
						06 Other Allowances	2,063
						Total of Vr no 115 - EST:	41,223
	116 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	40,154
						03 Dearness Allowance	21,996
						06 Other Allowances	3,345
						55 House Rent Allowance	740
						Total of Vr no 116 - EST:	66,235
	12 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	2,06,900
						03 Dearness Allowance	1,19,190
						06 Other Allowances	2,200
						55 House Rent Allowance	2,100
						Total of Vr no 12 - EST:	3,30,390
	2 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	38,18,350
						03 Dearness Allowance	21,81,264
						06 Other Allowances	2,25,806
						55 House Rent Allowance	30,928
						Total of Vr no 2 - EST:	62,56,348
	2 - MIS	First	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	4,62,616
						Total of Vr no 2 - MIS:	4,62,616
	21 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	2,94,867
						Total of Vr no 21 - MIS:	2,94,867

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002555	22 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,36,741
						Total of Vr no 22 - MIS:	3,36,741
	28 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	90,300
						03 Dearness Allowance	51,446
						Total of Vr no 28 - EST:	1,41,746
	32 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,71,173
						Total of Vr no 32 - MIS:	3,71,173
	33 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	2,37,456
						Total of Vr no 33 - MIS:	2,37,456
	34 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,240
						Total of Vr no 34 - TA:	9,240
	35 - TA	First	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	31,127
						Total of Vr no 35 - TA:	31,127
	36 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	15,56,906
						Total of Vr no 36 - TA:	15,56,906
	37 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,97,478
						Total of Vr no 37 - TA:	4,97,478
	38 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	14,95,539
						Total of Vr no 38 - TA:	14,95,539
	49 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,10,499
						Total of Vr no 49 - MIS:	3,10,499
	5 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	12,64,800
						03 Dearness Allowance	7,33,584
						06 Other Allowances	57,164
						55 House Rent Allowance	4,370
						Total of Vr no 5 - EST:	20,59,918
	50 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,65,619
						Total of Vr no 50 - MIS:	1,65,619
	53 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	45,909
						Total of Vr no 53 - TA:	45,909
	54 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,99,700
						Total of Vr no 54 - TA:	5,99,700
	55 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	11,54,830
						Total of Vr no 55 - TA:	11,54,830
	6 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	9,08,000
						03 Dearness Allowance	5,26,640
						06 Other Allowances	60,852
						55 House Rent Allowance	4,336

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002555	6 - EST					Total of Vr no 6 - EST:	14,99,828
	7 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	4,19,300
						03 Dearness Allowance	2,43,194
						06 Other Allowances	11,972
	8 - EST	First	Voted	No Objection	205500104 03 00	Total of Vr no 7 - EST:	6,74,466
						01 Pay	74,05,550
						03 Dearness Allowance	42,63,812
						06 Other Allowances	6,02,396
						55 House Rent Allowance	88,128
	80 - EST	First	Voted	No Objection	205500104 03 00	Total of Vr no 8 - EST:	1,23,59,886
						01 Pay	28,684
						03 Dearness Allowance	15,905
	81 - EST	First	Voted	No Objection	205500104 03 00	Total of Vr no 80 - EST:	44,589
						01 Pay	13,816
	9 - EST	First	Voted	No Objection	205500104 03 00	Total of Vr no 81 - EST:	13,816
						01 Pay	51,87,512
						03 Dearness Allowance	29,90,190
						06 Other Allowances	4,47,671
						55 House Rent Allowance	74,784
	93 - MIS	Second	Voted	No Objection	205500104 03 00	Total of Vr no 9 - EST:	87,00,157
						49 Medical Expenses	65,164
	94 - MIS	Second	Voted	No Objection	205500104 03 00	Total of Vr no 93 - MIS:	65,164
						49 Medical Expenses	1,29,167
	95 - MIS	Second	Voted	No Objection	205500104 03 00	Total of Vr no 94 - MIS:	1,29,167
						49 Medical Expenses	63,661
	96 - MIS	Second	Voted	No Objection	205500104 03 00	Total of Vr no 95 - MIS:	63,661
						49 Medical Expenses	3,400
	97 - MIS	Second	Voted	No Objection	205500104 03 00	Total of Vr no 96 - MIS:	3,400
						49 Medical Expenses	1,32,284
						Total of Vr no 97 - MIS:	1,32,284

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	100 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,08,000
						Total of Vr no 100 - EST:	1,08,000

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	101 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,724
						Total of Vr no 101 - EST:	20,724
	101 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	1,83,129
						Total of Vr no 101 - MIS:	1,83,129
	102 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 102 - EST:	6,908
	102 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	8,84,430
						Total of Vr no 102 - MIS:	8,84,430
	103 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	79,600
						03 Dearness Allowance	23,296
						Total of Vr no 103 - EST:	1,02,896
	104 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	68,400
						03 Dearness Allowance	33,948
						Total of Vr no 104 - EST:	1,02,348
	105 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,500
						03 Dearness Allowance	12,250
						06 Other Allowances	2,063
						Total of Vr no 105 - EST:	38,813
	106 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						06 Other Allowances	4,126
						55 House Rent Allowance	4,800
						Total of Vr no 106 - EST:	82,706
	106 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	1,29,800
						Total of Vr no 106 - MIS:	1,29,800
	107 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	28,200
						Total of Vr no 107 - TA:	28,200
	108 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,500
						03 Dearness Allowance	14,210
						06 Other Allowances	2,263
						Total of Vr no 108 - EST:	40,973
	108 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	18,82,473
						Total of Vr no 108 - TA:	18,82,473
	109 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,416
						03 Dearness Allowance	11,841
						06 Other Allowances	1,884
						55 House Rent Allowance	2,000
						Total of Vr no 109 - EST:	36,141
	11 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	7,39,803

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	11 - MIS					Total of Vr no 11 - MIS:	7,39,803
	110 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,26,200
						03 Dearness Allowance	2,45,866
						Total of Vr no 110 - EST:	8,72,066
	111 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	58,580
						06 Other Allowances	8,252
						Total of Vr no 111 - EST:	1,67,832
	112 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,632
						Total of Vr no 112 - EST:	27,632
	112 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	2,05,972
						Total of Vr no 112 - MIS:	2,05,972
	113 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,800
						03 Dearness Allowance	13,090
						06 Other Allowances	2,263
						55 House Rent Allowance	800
						Total of Vr no 113 - EST:	39,953
	113 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	84,874
						Total of Vr no 113 - MIS:	84,874
	114 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	840
						Total of Vr no 114 - TA:	840
	116 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,501
						Total of Vr no 116 - TA:	5,501
	117 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						06 Other Allowances	4,126
						Total of Vr no 117 - EST:	81,546
	118 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						06 Other Allowances	3,376
						55 House Rent Allowance	8,080
						Total of Vr no 118 - EST:	1,73,406
	119 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,69,900
						03 Dearness Allowance	98,542
						06 Other Allowances	5,064
						55 House Rent Allowance	12,120
						Total of Vr no 119 - EST:	2,85,626
	119 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	5,80,000
						Total of Vr no 119 - MIS:	5,80,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	12 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	2,16,009
						Total of Vr no 12 - MIS:	2,16,009
	120 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,70,800
						03 Dearness Allowance	99,064
						06 Other Allowances	5,064
						55 House Rent Allowance	12,120
						Total of Vr no 120 - EST:	2,87,048
	121 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	65,100
						03 Dearness Allowance	35,805
						06 Other Allowances	6,189
						Total of Vr no 121 - EST:	1,07,094
	122 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 122 - EST:	6,908
	123 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,200
						03 Dearness Allowance	30,276
						Total of Vr no 123 - EST:	82,476
	124 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,13,235
						03 Dearness Allowance	69,328
						Total of Vr no 124 - EST:	2,82,563
	125 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,16,341
						03 Dearness Allowance	72,772
						Total of Vr no 125 - EST:	2,89,113
	126 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,19,581
						03 Dearness Allowance	77,775
						Total of Vr no 126 - EST:	2,97,356
	127 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,10,103
						03 Dearness Allowance	54,198
						Total of Vr no 127 - EST:	4,64,301
	128 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,04,000
						03 Dearness Allowance	58,760
						06 Other Allowances	4,526
						55 House Rent Allowance	8,080
						Total of Vr no 128 - EST:	1,75,366
	13 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	1,57,500
						Total of Vr no 13 - MIS:	1,57,500
	14 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	1,67,469
						Total of Vr no 14 - MIS:	1,67,469
	15 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	33,058
						Total of Vr no 15 - MIS:	33,058

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	17 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	4,36,428
						Total of Vr no 17 - MIS:	4,36,428
	18 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	13,570
						Total of Vr no 18 - MIS:	13,570
	19 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	2,12,232
						Total of Vr no 19 - MIS:	2,12,232
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	86,100
						03 Dearness Allowance	49,938
						06 Other Allowances	850
						Total of Vr no 25 - EST:	1,36,888
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	42,920
						Total of Vr no 26 - EST:	1,16,920
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	40,426
						Total of Vr no 27 - EST:	1,10,126
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,80,800
						03 Dearness Allowance	1,04,864
						06 Other Allowances	2,200
						55 House Rent Allowance	6,300
						Total of Vr no 30 - EST:	2,94,164
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,42,400
						03 Dearness Allowance	3,72,592
						06 Other Allowances	9,900
						Total of Vr no 31 - EST:	10,24,892
	34 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,82,050
						03 Dearness Allowance	2,79,589
						06 Other Allowances	26,367
						55 House Rent Allowance	19,060
						Total of Vr no 34 - EST:	8,07,066
	35 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	25,53,933
						03 Dearness Allowance	14,80,933
						06 Other Allowances	1,16,479
						55 House Rent Allowance	1,08,880
						Total of Vr no 35 - EST:	42,60,225
	36 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	12,11,400
						03 Dearness Allowance	7,02,612
						06 Other Allowances	88,512
						55 House Rent Allowance	43,140
						Total of Vr no 36 - EST:	20,45,664

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	38 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,44,200
						03 Dearness Allowance	1,99,636
						06 Other Allowances	14,028
						Total of Vr no 38 - EST:	5,57,864
	39 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,61,800
						03 Dearness Allowance	1,51,844
						06 Other Allowances	22,693
						55 House Rent Allowance	26,400
						Total of Vr no 39 - EST:	4,62,737
	42 - MIS	First	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	4,200
						Total of Vr no 42 - MIS:	4,200
	44 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	37,39,927
						03 Dearness Allowance	21,69,158
						06 Other Allowances	2,04,488
						55 House Rent Allowance	1,81,590
						Total of Vr no 44 - EST:	62,95,163
	44 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,39,736
						Total of Vr no 44 - TA:	5,39,736
	45 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	99,20,353
						03 Dearness Allowance	57,53,805
						06 Other Allowances	6,24,451
						55 House Rent Allowance	5,51,270
						Total of Vr no 45 - EST:	1,68,49,879
	46 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	15,150
						Total of Vr no 46 - MIS:	15,150
	47 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	36,000
						03 Dearness Allowance	20,880
						06 Other Allowances	3,688
						Total of Vr no 47 - EST:	60,568
	48 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	61,300
						03 Dearness Allowance	35,554
						Total of Vr no 48 - EST:	96,854
	49 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	56,09,600
						03 Dearness Allowance	32,53,568
						06 Other Allowances	4,45,874
						55 House Rent Allowance	4,73,200
						Total of Vr no 49 - EST:	97,82,242
	5 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	1,71,165
						Total of Vr no 5 - MIS:	1,71,165

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	50 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,06,74,469
						03 Dearness Allowance	61,91,192
						06 Other Allowances	4,32,505
						55 House Rent Allowance	7,62,480
						Total of Vr no 50 - EST:	1,80,60,646
	51 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,38,54,917
						03 Dearness Allowance	80,35,852
						06 Other Allowances	9,70,502
						55 House Rent Allowance	8,38,526
						Total of Vr no 51 - EST:	2,36,99,797
	52 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,88,36,437
						03 Dearness Allowance	1,09,25,133
						06 Other Allowances	16,63,153
						55 House Rent Allowance	11,33,820
						Total of Vr no 52 - EST:	3,25,58,543
	53 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,65,78,800
						03 Dearness Allowance	96,15,704
						06 Other Allowances	15,76,132
						Total of Vr no 53 - EST:	2,77,70,636
	54 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,15,300
						03 Dearness Allowance	4,72,874
						55 House Rent Allowance	75,800
						Total of Vr no 54 - EST:	13,63,974
	55 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	10,55,300
						03 Dearness Allowance	6,12,074
						06 Other Allowances	77,216
						55 House Rent Allowance	65,200
						Total of Vr no 55 - EST:	18,09,790
	56 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,98,25,482
						03 Dearness Allowance	1,14,98,780
						06 Other Allowances	19,39,394
						55 House Rent Allowance	12,76,540
						Total of Vr no 56 - EST:	3,45,40,196
	61 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,15,48,483
						03 Dearness Allowance	66,98,120
						06 Other Allowances	5,79,193
						55 House Rent Allowance	6,07,360
						Total of Vr no 61 - EST:	1,94,33,156
	61 - TA	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,39,098
						Total of Vr no 61 - TA:	5,39,098

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	62 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,28,850
						03 Dearness Allowance	2,48,733
						06 Other Allowances	21,006
						55 House Rent Allowance	44,630
						Total of Vr no 62 - EST:	7,43,219
	63 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,44,200
						03 Dearness Allowance	3,73,636
						06 Other Allowances	16,880
						55 House Rent Allowance	42,780
						Total of Vr no 63 - EST:	10,77,496
	63 - TA	First	Voted	No Objection	205500109 03 00	42 Other Expense	25,503
						Total of Vr no 63 - TA:	25,503
	64 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,62,56,500
						03 Dearness Allowance	94,28,770
						06 Other Allowances	15,99,434
						55 House Rent Allowance	10,25,340
						Total of Vr no 64 - EST:	2,83,10,044
	65 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,01,52,515
						03 Dearness Allowance	1,74,88,459
						06 Other Allowances	11,44,481
						55 House Rent Allowance	13,15,840
						Total of Vr no 65 - EST:	5,01,01,295
	66 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,02,80,007
						03 Dearness Allowance	59,62,404
						06 Other Allowances	5,20,800
						55 House Rent Allowance	5,51,760
						Total of Vr no 66 - EST:	1,73,14,971
	67 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	840
						Total of Vr no 67 - TA:	840
	68 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,776
						Total of Vr no 68 - TA:	4,776
	69 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,81,400
						03 Dearness Allowance	1,63,212
						06 Other Allowances	16,504
						55 House Rent Allowance	4,802
						Total of Vr no 69 - EST:	4,65,918
	70 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,637
						Total of Vr no 70 - EST:	2,637
	71 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	26,200
						03 Dearness Allowance	15,196

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	71 - EST					Total of Vr no 71 - EST:	41,396
	71 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,19,600
						Total of Vr no 71 - MIS:	1,19,600
	72 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	29,300
						03 Dearness Allowance	16,994
						06 Other Allowances	2,063
						Total of Vr no 72 - EST:	48,357
	72 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	2,40,130
						Total of Vr no 72 - MIS:	2,40,130
	73 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,793
						03 Dearness Allowance	4,520
						06 Other Allowances	584
						Total of Vr no 73 - EST:	12,897
	73 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	4,75,834
						Total of Vr no 73 - MIS:	4,75,834
	74 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	27,333
						03 Dearness Allowance	14,213
						Total of Vr no 74 - EST:	41,546
	75 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	13,816
						Total of Vr no 75 - EST:	13,816
	76 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,70,100
						03 Dearness Allowance	98,658
						06 Other Allowances	14,641
						55 House Rent Allowance	2,400
						Total of Vr no 76 - EST:	2,85,799
	77 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	43,400
						03 Dearness Allowance	25,172
						06 Other Allowances	4,126
						Total of Vr no 77 - EST:	72,698
	78 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,28,400
						03 Dearness Allowance	74,472
						06 Other Allowances	6,189
						55 House Rent Allowance	10,020
						Total of Vr no 78 - EST:	2,19,081
	79 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						06 Other Allowances	2,063
						Total of Vr no 79 - EST:	67,791
	84 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	13,816

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	84 - EST					Total of Vr no 84 - EST:	13,816
	84 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	8,000
						Total of Vr no 84 - MIS:	8,000
	85 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	20,724
						Total of Vr no 85 - EST:	20,724
	85 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	3,52,204
						Total of Vr no 85 - MIS:	3,52,204
	86 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	2,063
						Total of Vr no 86 - EST:	80,338
	87 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	58,600
						03 Dearness Allowance	33,988
						06 Other Allowances	2,388
						55 House Rent Allowance	4,040
						Total of Vr no 87 - EST:	99,016
	87 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	2,910
						Total of Vr no 87 - MIS:	2,910
	88 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	84,600
						03 Dearness Allowance	49,068
						06 Other Allowances	4,076
						55 House Rent Allowance	4,040
						Total of Vr no 88 - EST:	1,41,784
	89 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	58,580
						06 Other Allowances	4,126
						Total of Vr no 89 - EST:	1,63,706
	90 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,59,200
						03 Dearness Allowance	92,336
						06 Other Allowances	5,064
						55 House Rent Allowance	12,120
						Total of Vr no 90 - EST:	2,68,720
	90 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	64,380
						Total of Vr no 90 - TA:	64,380
	91 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,75,800
						03 Dearness Allowance	98,448
						06 Other Allowances	5,064
						Total of Vr no 91 - EST:	2,79,312
	91 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	4,20,095

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	91 - MIS					Total of Vr no 91 - MIS:	4,20,095
	92 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,08,408
						03 Dearness Allowance	1,74,870
						06 Other Allowances	12,378
						55 House Rent Allowance	4,040
						Total of Vr no 92 - EST:	4,99,696
	92 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	69,812
						Total of Vr no 92 - MIS:	69,812
	93 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,73,408
						03 Dearness Allowance	1,54,570
						06 Other Allowances	9,840
						55 House Rent Allowance	20,200
						Total of Vr no 93 - EST:	4,58,018
	94 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,14,600
						03 Dearness Allowance	1,24,468
						06 Other Allowances	7,127
						55 House Rent Allowance	16,160
						Total of Vr no 94 - EST:	3,62,355
	95 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	13,800
						03 Dearness Allowance	7,260
						Total of Vr no 95 - EST:	21,060
	96 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,41,200
						03 Dearness Allowance	81,896
						06 Other Allowances	8,852
						55 House Rent Allowance	2,940
						Total of Vr no 96 - EST:	2,34,888
	97 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,42,000
						03 Dearness Allowance	82,360
						06 Other Allowances	10,315
						Total of Vr no 97 - EST:	2,34,675
	98 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	10,224
						Total of Vr no 98 - EST:	10,224
	98 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	42,928
						Total of Vr no 98 - MIS:	42,928
	99 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	38,600
						03 Dearness Allowance	21,818
						Total of Vr no 99 - EST:	60,418

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002544	13 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						06 Other Allowances	1,844
						55 House Rent Allowance	913
						Total of Vr no 13 - EST:	72,435
	14 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	1,01,000
						03 Dearness Allowance	58,580
						06 Other Allowances	3,376
						Total of Vr no 14 - EST:	1,62,956

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	27 - TA	First	Voted	No Objection	205500109 04 00	05 Transfer Travelling Expenses	44,520
						Total of Vr no 27 - TA:	44,520
	28 - TA	First	Voted	No Objection	205500109 04 00	04 Travelling Allowance	83,831
						Total of Vr no 28 - TA:	83,831
	57 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	7,79,000
						03 Dearness Allowance	4,51,820
						06 Other Allowances	23,022
						55 House Rent Allowance	45,920
						Total of Vr no 57 - EST:	12,99,762
	57 - TA	First	Voted	No Objection	205500109 04 00	29 Maintenance	24,000
						Total of Vr no 57 - TA:	24,000
	58 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	4,37,700
						03 Dearness Allowance	2,53,866
						06 Other Allowances	16,142
						55 House Rent Allowance	33,480
						Total of Vr no 58 - EST:	7,41,188
	58 - TA	First	Voted	No Objection	205500109 04 00	12 Office Furniture and Instrument	6,000
						Total of Vr no 58 - TA:	6,000
	59 - TA	First	Voted	No Objection	205500109 04 00	08 Office Expenditure	9,000
						Total of Vr no 59 - TA:	9,000
	60 - TA	First	Voted	No Objection	205500109 04 00	11 Stationary and Printing of Forms	3,000
						Total of Vr no 60 - TA:	3,000
	86 - MIS	Second	Voted	No Objection	205500109 04 00	02 Wages	3,600
						Total of Vr no 86 - MIS:	3,600

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	104 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	6,29,755
						Total of Vr no 104 - MIS:	6,29,755
	107 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	74,793
						03 Dearness Allowance	31,119
						Total of Vr no 107 - EST:	1,05,912
	16 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,57,130
						Total of Vr no 16 - MIS:	10,57,130
	26 - TA	First	Voted	No Objection	205500109 05 00	04 Travelling Allowance	5,32,677
						Total of Vr no 26 - TA:	5,32,677
	33 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	39,75,300
						03 Dearness Allowance	23,05,674
						06 Other Allowances	1,87,900
						55 House Rent Allowance	2,72,780
						Total of Vr no 33 - EST:	67,41,654
	37 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	8,10,500
						03 Dearness Allowance	4,70,090
						06 Other Allowances	73,986
						55 House Rent Allowance	60,220
						Total of Vr no 37 - EST:	14,14,796
	56 - TA	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,18,831
						Total of Vr no 56 - TA:	18,18,831
	70 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,14,010
						Total of Vr no 70 - MIS:	6,14,010
	88 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	22,80,030
						Total of Vr no 88 - MIS:	22,80,030
	89 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,68,865
						Total of Vr no 89 - MIS:	15,68,865

Sub Head	07	District Police Station	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	100 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,15,218
						Total of Vr no 100 - MIS:	1,15,218
	111 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	79,243
						Total of Vr no 111 - MIS:	79,243

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	4 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	36,000
						Total of Vr no 4 - MIS:	36,000
	6 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	84,854
						Total of Vr no 6 - MIS:	84,854
	99 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,96,138
						Total of Vr no 99 - MIS:	15,96,138

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	62 - TA	First	Voted	No Objection	205500109 13 00	44 Travelling and other related Expenses for Training	57,918
						Total of Vr no 62 - TA:	57,918

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	46 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	24,52,500
						Total of Vr no 46 - EST:	24,52,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	20 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	1,68,214
						Total of Vr no 20 - MIS:	1,68,214

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	32 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	1,61,800
						03 Dearness Allowance	1,03,692
						55 House Rent Allowance	11,820
						57 Non Practising Allowances	16,980

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	32 - EST					Total of Vr no 32 - EST:	2,94,292
	43 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	84,000
						03 Dearness Allowance	48,720
						55 House Rent Allowance	6,280
						Total of Vr no 43 - EST:	1,39,000
	47 - MIS	First	Voted	No Objection	205500113 04 01	49 Medical Expenses	1,71,593
						Total of Vr no 47 - MIS:	1,71,593

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	60 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	14,27,000
						03 Dearness Allowance	8,27,660
						06 Other Allowances	1,19,512
						55 House Rent Allowance	70,670
						Total of Vr no 60 - EST:	24,44,842

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	59 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	5,52,200
						03 Dearness Allowance	3,20,276
						06 Other Allowances	14,084
						55 House Rent Allowance	39,920
						Total of Vr no 59 - EST:	9,26,480

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	42 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	5,25,000
						03 Dearness Allowance	3,04,500
						06 Other Allowances	35,255

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TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	42 - EST	First	Voted	No Objection	205500800 03 00	55 House Rent Allowance	27,580
						Total of Vr no 42 - EST:	8,92,335
	43 - TA	First	Voted	No Objection	205500800 03 00	04 Travelling Allowance	39,276
						Total of Vr no 43 - TA:	39,276
	48 - MIS	First	Voted	No Objection	205500800 03 00	49 Medical Expenses	1,20,509
						Total of Vr no 48 - MIS:	1,20,509

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	1 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,92,099
						Total of Vr no 1 - MIS:	5,92,099
	14 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	13,816
						Total of Vr no 14 - EST:	13,816
	15 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	2,800
						03 Dearness Allowance	1,624
						Total of Vr no 15 - EST:	4,424
	5 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	44,290
						Total of Vr no 5 - MIS:	44,290
	6 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	23,67,000
						03 Dearness Allowance	13,72,860
						06 Other Allowances	85,663
						55 House Rent Allowance	1,09,320
						Total of Vr no 6 - EST:	39,34,843
	7 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	26,61,500
						03 Dearness Allowance	15,43,670
						06 Other Allowances	2,07,330
						55 House Rent Allowance	1,52,680
						Total of Vr no 7 - EST:	45,65,180

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207	State Police
Sub Head	03	For the construction work of various units of Home (Police) Department.	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207	State Police
Sub Head	03	For the construction work of various units of Home (Police) Department.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002538	1 - MIS	Second	Voted	No Objection	405500207 03 00	25 Minor Construction Works	90,860
						Total of Vr no 1 - MIS:	90,860
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002555	2 - MIS	Second	Voted	No Objection	405500207 03 00	25 Minor Construction Works	1,72,618
						Total of Vr no 2 - MIS:	1,72,618
	3 - MIS	Second	Voted	No Objection	405500207 03 00	25 Minor Construction Works	1,55,119
						Total of Vr no 3 - MIS:	1,55,119
	4 - MIS	Second	Voted	No Objection	405500207 03 00	25 Minor Construction Works	1,51,685
						Total of Vr no 4 - MIS:	1,51,685
	5 - MIS	Second	Voted	No Objection	405500207 03 00	25 Minor Construction Works	1,32,704
						Total of Vr no 5 - MIS:	1,32,704
						Total of ALIGARH (06):	**48,47,29,168**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	22 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,38,800
						03 Dearness Allowance	3,12,504
						06 Other Allowances	40,005
						55 House Rent Allowance	17,460
						Total of Vr no 22 - EST:	9,08,769
	23 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,31,200
						03 Dearness Allowance	3,08,096
						06 Other Allowances	50,070
						55 House Rent Allowance	14,630
						Total of Vr no 23 - EST:	9,03,996
	37 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	8,913
						Total of Vr no 37 - MIS:	8,913
	41 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	5,50,333
						Total of Vr no 41 - TA:	5,50,333

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,51,281
						03 Dearness Allowance	62,091
						06 Other Allowances	10,383
						55 House Rent Allowance	1,398
						Total of Vr no 1 - EST:	2,25,153
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,500
						03 Dearness Allowance	4,930
						Total of Vr no 10 - EST:	13,430
	10 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	5,420
						Total of Vr no 10 - MIS:	5,420
	11 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,50,000
						Total of Vr no 11 - EST:	1,50,000
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,95,400
						03 Dearness Allowance	2,87,332
						06 Other Allowances	5,500
						Total of Vr no 12 - EST:	7,88,232
	12 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,32,605
						Total of Vr no 12 - MIS:	1,32,605
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,71,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	13 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,57,644
						06 Other Allowances	4,400
						Total of Vr no 13 - EST:	4,33,844
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,72,900
						03 Dearness Allowance	14,92,282
						06 Other Allowances	1,21,477
						55 House Rent Allowance	69,468
						Total of Vr no 14 - EST:	42,56,127
	14 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	19,80,820
						Total of Vr no 14 - TA:	19,80,820
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,81,500
						03 Dearness Allowance	16,71,270
						06 Other Allowances	2,46,611
						55 House Rent Allowance	76,800
						Total of Vr no 15 - EST:	48,76,181
	17 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	34,810
						Total of Vr no 17 - MIS:	34,810
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,40,600
						03 Dearness Allowance	28,07,548
						06 Other Allowances	2,45,925
						55 House Rent Allowance	86,820
						Total of Vr no 18 - EST:	79,80,893
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,43,039
						03 Dearness Allowance	30,40,963
						06 Other Allowances	2,77,077
						55 House Rent Allowance	1,70,071
						Total of Vr no 19 - EST:	87,31,150
	19 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	3,10,463
						Total of Vr no 19 - MIS:	3,10,463
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,61,021
						03 Dearness Allowance	3,21,523
						06 Other Allowances	20,431
						55 House Rent Allowance	6,060
						Total of Vr no 2 - EST:	9,09,035
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	60,23,310
						03 Dearness Allowance	34,93,520
						06 Other Allowances	6,38,105
						55 House Rent Allowance	2,14,800
						Total of Vr no 20 - EST:	1,03,69,735
	20 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	43,660

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	20 - MIS					Total of Vr no 20 - MIS:	43,660
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	98,25,942
						03 Dearness Allowance	56,99,046
						06 Other Allowances	3,88,560
						55 House Rent Allowance	1,89,010
						Total of Vr no 21 - EST:	1,61,02,558
	23 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	73,500
						Total of Vr no 23 - MIS:	73,500
	24 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	71,626
						Total of Vr no 24 - MIS:	71,626
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,20,200
						03 Dearness Allowance	4,17,716
						06 Other Allowances	8,398
						55 House Rent Allowance	26,910
						Total of Vr no 25 - EST:	11,73,224
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,19,300
						03 Dearness Allowance	1,85,194
						06 Other Allowances	15,192
						55 House Rent Allowance	11,620
						Total of Vr no 26 - EST:	5,31,306
	26 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,52,766
						Total of Vr no 26 - TA:	5,52,766
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,41,200
						03 Dearness Allowance	6,61,896
						06 Other Allowances	51,632
						55 House Rent Allowance	2,220
						Total of Vr no 27 - EST:	18,56,948
	27 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,00,313
						Total of Vr no 27 - TA:	5,00,313
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,36,000
						03 Dearness Allowance	1,94,880
						06 Other Allowances	26,728
						55 House Rent Allowance	3,560
						Total of Vr no 28 - EST:	5,61,168
	28 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,65,794
						Total of Vr no 28 - TA:	9,65,794
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,14,100
						03 Dearness Allowance	15,74,178
						06 Other Allowances	2,11,810
						55 House Rent Allowance	76,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	29 - EST					Total of Vr no 29 - EST:	45,76,768
	29 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,61,277
						Total of Vr no 29 - TA:	11,61,277
	3 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	20,250
						Total of Vr no 3 - EST:	20,250
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	66,21,010
						03 Dearness Allowance	38,40,186
						06 Other Allowances	4,45,161
						55 House Rent Allowance	1,34,193
						Total of Vr no 30 - EST:	1,10,40,550
	30 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,74,963
						Total of Vr no 30 - TA:	9,74,963
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,08,24,184
						03 Dearness Allowance	62,78,027
						06 Other Allowances	10,51,943
						55 House Rent Allowance	3,31,200
						Total of Vr no 31 - EST:	1,84,85,354
	31 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,49,096
						Total of Vr no 31 - TA:	8,49,096
	32 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,97,739
						Total of Vr no 32 - TA:	5,97,739
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	88,48,000
						03 Dearness Allowance	51,31,840
						06 Other Allowances	8,41,173
						Total of Vr no 33 - EST:	1,48,21,013
	33 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,42,980
						Total of Vr no 33 - TA:	12,42,980
	34 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,25,759
						Total of Vr no 34 - TA:	3,25,759
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	38,96,606
						03 Dearness Allowance	22,60,031
						06 Other Allowances	2,31,061
						55 House Rent Allowance	86,460
						Total of Vr no 35 - EST:	64,74,158
	35 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	31,32,833
						Total of Vr no 35 - TA:	31,32,833
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,87,952
						03 Dearness Allowance	28,93,012
						06 Other Allowances	5,28,982

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	36 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	1,87,200
						Total of Vr no 36 - EST:	85,97,146
	36 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	15,57,509
						Total of Vr no 36 - TA:	15,57,509
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,09,07,341
						03 Dearness Allowance	63,26,257
						06 Other Allowances	10,29,971
						55 House Rent Allowance	4,27,200
						Total of Vr no 38 - EST:	1,86,90,769
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						Total of Vr no 39 - EST:	1,20,396
	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	60,508
						03 Dearness Allowance	31,088
						06 Other Allowances	1,758
						Total of Vr no 4 - EST:	93,354
	45 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,85,636
						Total of Vr no 45 - MIS:	2,85,636
	46 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	35,400
						Total of Vr no 46 - MIS:	35,400
	48 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	4,78,223
						Total of Vr no 48 - MIS:	4,78,223
	49 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,05,964
						Total of Vr no 49 - MIS:	1,05,964
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,21,829
						03 Dearness Allowance	87,695
						06 Other Allowances	11,592
						55 House Rent Allowance	2,670
						Total of Vr no 5 - EST:	3,23,786
	5 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	27,000
						Total of Vr no 5 - MIS:	27,000
	50 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	70,644
						Total of Vr no 50 - MIS:	70,644
	52 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	2,01,920
						Total of Vr no 52 - MIS:	2,01,920
	54 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	11,17,546
						Total of Vr no 54 - MIS:	11,17,546

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	57 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	1,10,800
						Total of Vr no 57 - MIS:	1,10,800
	58 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,47,416
						Total of Vr no 58 - MIS:	7,47,416
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,12,400
						03 Dearness Allowance	65,192
						06 Other Allowances	3,376
						Total of Vr no 6 - EST:	1,80,968
	6 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	36,899
						Total of Vr no 6 - MIS:	36,899
	61 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	3,98,630
						Total of Vr no 61 - MIS:	3,98,630
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						06 Other Allowances	4,063
						Total of Vr no 7 - EST:	88,751
	7 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	1,10,800
						Total of Vr no 7 - MIS:	1,10,800
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,64,161
						03 Dearness Allowance	1,46,711
						06 Other Allowances	11,256
						Total of Vr no 8 - EST:	4,22,128
	8 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	3,02,035
						Total of Vr no 8 - MIS:	3,02,035
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,531
						03 Dearness Allowance	32,208
						06 Other Allowances	3,245
						55 House Rent Allowance	1,127
						Total of Vr no 9 - EST:	92,111

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	1 - MIS	First	Voted	No Objection	205500109 04 00	08 Office Expenditure	1,200
						Total of Vr no 1 - MIS:	1,200
	11 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	1,73,702
						Total of Vr no 11 - MIS:	1,73,702

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	34 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	15,28,270
						03 Dearness Allowance	8,86,240
						06 Other Allowances	40,004
						55 House Rent Allowance	59,110
						Total of Vr no 34 - EST:	25,13,624
	37 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	3,70,700
						03 Dearness Allowance	2,15,006
						06 Other Allowances	12,391
						55 House Rent Allowance	7,180
						Total of Vr no 37 - EST:	6,05,277

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	16 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	12,53,400
						03 Dearness Allowance	7,26,972
						06 Other Allowances	65,365
						55 House Rent Allowance	12,140
						Total of Vr no 16 - EST:	20,57,877
	17 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						06 Other Allowances	2,363
						Total of Vr no 17 - EST:	68,091
	47 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,53,075
						Total of Vr no 47 - MIS:	21,53,075

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	21 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	3,49,800
						Total of Vr no 21 - MIS:	3,49,800
	22 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	7,85,724
						Total of Vr no 22 - MIS:	7,85,724
	25 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,35,208
						Total of Vr no 25 - MIS:	14,35,208
	44 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,01,110
						Total of Vr no 44 - MIS:	1,01,110

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	51 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	31,200
						Total of Vr no 51 - MIS:	31,200
	55 - MIS	Second	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	94,985
						Total of Vr no 55 - MIS:	94,985
	59 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	5,39,083
						Total of Vr no 59 - MIS:	5,39,083
	60 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	2,19,910
						Total of Vr no 60 - MIS:	2,19,910
	9 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	2,37,580
						Total of Vr no 9 - MIS:	2,37,580

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	42 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	80,686
						Total of Vr no 42 - MIS:	80,686
	43 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related Expenses for Training	1,22,864
						Total of Vr no 43 - MIS:	1,22,864

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	18 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	4,17,600
						Total of Vr no 18 - MIS:	4,17,600

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	32 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	12,31,250
						Total of Vr no 32 - EST:	12,31,250
	53 - MIS	Second	Voted	No Objection	205500110 03 00	08 Office Expenditure	3,86,250
						Total of Vr no 53 - MIS:	3,86,250

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	13 - MIS	Second	Voted	No Objection	205500114 03 00	49 Medical Expenses	2,17,856
						Total of Vr no 13 - MIS:	2,17,856
	24 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	7,42,252
						03 Dearness Allowance	4,30,506
						06 Other Allowances	44,662
						55 House Rent Allowance	24,042
						Total of Vr no 24 - EST:	12,41,462

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	10,35,200
						03 Dearness Allowance	6,00,416
						06 Other Allowances	44,820
						55 House Rent Allowance	3,130
						Total of Vr no 11 - EST:	16,83,566
	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	11,28,100
						03 Dearness Allowance	6,54,298
						06 Other Allowances	95,907
						55 House Rent Allowance	2,090
						Total of Vr no 12 - EST:	18,80,395
	13 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	6,000
						Total of Vr no 13 - EST:	6,000
	20 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,02,926
						Total of Vr no 20 - MIS:	1,02,926
	21 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	48,302
						Total of Vr no 21 - MIS:	48,302
	4 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	62,200
						03 Dearness Allowance	36,076
						06 Other Allowances	1,875
						Total of Vr no 4 - EST:	1,00,151
	5 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	15,352
						03 Dearness Allowance	8,904
						06 Other Allowances	1,215
						Total of Vr no 5 - EST:	25,471

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	04	Arrangements for cremation of unclaimed dead bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	38 - MIS	Second	Voted	No Objection	223560800 04 00	42 Other Expense	28,485
						Total of Vr no 38 - MIS:	28,485

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207	State Police
Sub Head	13	crime branch	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	1 - MIS	Second	Voted	No Objection	405500207 13 00	26 Machines and Equipments/Tools and Plant	1,63,968
						Total of Vr no 1 - MIS:	1,63,968
						Total of AMBEDKAR NAGAR (74):	**18,30,06,021**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AURAIYA (81)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	10 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	4,55,400
						03 Dearness Allowance	2,64,132
						06 Other Allowances	32,154
						55 House Rent Allowance	9,740
						Total of Vr no 10 - EST:	7,61,426
	13 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	4,94,700
						03 Dearness Allowance	2,86,926
						06 Other Allowances	48,945
						55 House Rent Allowance	16,210
						Total of Vr no 13 - EST:	8,46,781
	29 - EST	First	Voted	No Objection	205500101 03 00	06 Other Allowances	15,000
						Total of Vr no 29 - EST:	15,000
	35 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	20,724
						Total of Vr no 35 - EST:	20,724
	46 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,55,400
						03 Dearness Allowance	2,64,132
						06 Other Allowances	32,154
						55 House Rent Allowance	9,740
						Total of Vr no 46 - EST:	7,61,426
	47 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,94,700
						03 Dearness Allowance	2,86,926
						06 Other Allowances	48,945
						55 House Rent Allowance	16,210
						Total of Vr no 47 - EST:	8,46,781

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	34,60,600
						03 Dearness Allowance	20,07,148
						06 Other Allowances	1,34,283
						55 House Rent Allowance	1,28,240
						Total of Vr no 1 - EST:	57,30,271
	11 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	56,350
						Total of Vr no 11 - MIS:	56,350
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,96,300
						03 Dearness Allowance	2,87,854

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AURAIYA (81)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	12 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	38,724
						55 House Rent Allowance	17,260
						Total of Vr no 12 - EST:	8,40,138
	12 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	27,579
						Total of Vr no 12 - MIS:	27,579
	13 - TA	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	20,53,875
						Total of Vr no 13 - TA:	20,53,875
	14 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,180
						Total of Vr no 14 - TA:	9,180
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	11,14,200
						03 Dearness Allowance	6,46,236
						06 Other Allowances	51,632
						55 House Rent Allowance	16,290
						Total of Vr no 15 - EST:	18,28,358
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,00,10,320
						03 Dearness Allowance	57,71,186
						06 Other Allowances	8,22,198
						55 House Rent Allowance	3,26,240
						Total of Vr no 16 - EST:	1,69,29,944
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	88,46,913
						03 Dearness Allowance	51,30,468
						06 Other Allowances	3,25,749
						55 House Rent Allowance	2,29,880
						Total of Vr no 17 - EST:	1,45,33,010
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	85,39,200
						03 Dearness Allowance	49,31,856
						06 Other Allowances	6,91,856
						55 House Rent Allowance	2,72,910
						Total of Vr no 18 - EST:	1,44,35,822
	18 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	31,791
						Total of Vr no 18 - MIS:	31,791
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	71,19,095
						03 Dearness Allowance	41,19,682
						06 Other Allowances	3,32,560
						55 House Rent Allowance	1,82,610
						Total of Vr no 19 - EST:	1,17,53,947
	19 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	50,000
						Total of Vr no 19 - MIS:	50,000
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	22,03,965

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AURAIYA (81)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	2 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	12,78,262
						06 Other Allowances	1,92,602
						55 House Rent Allowance	96,620
						Total of Vr no 2 - EST:	37,71,449
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	65,53,400
						03 Dearness Allowance	38,00,972
						06 Other Allowances	6,23,026
						Total of Vr no 20 - EST:	1,09,77,398
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	19,02,400
						03 Dearness Allowance	11,03,392
						06 Other Allowances	97,372
						55 House Rent Allowance	66,400
						Total of Vr no 21 - EST:	31,69,564
	21 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,73,289
						Total of Vr no 21 - MIS:	1,73,289
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,02,85,230
						03 Dearness Allowance	59,59,558
						06 Other Allowances	6,43,399
						55 House Rent Allowance	2,34,530
						Total of Vr no 22 - EST:	1,71,22,717
	23 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	16,520
						Total of Vr no 23 - MIS:	16,520
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,200
						03 Dearness Allowance	4,176
						Total of Vr no 24 - EST:	11,376
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						06 Other Allowances	2,063
						55 House Rent Allowance	2,020
						Total of Vr no 25 - EST:	86,243
	25 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	9,32,848
						Total of Vr no 25 - MIS:	9,32,848
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 26 - EST:	6,908
	26 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	4,39,600
						Total of Vr no 26 - MIS:	4,39,600
	28 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	22,500
						Total of Vr no 28 - EST:	22,500
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,73,364

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AURAIYA (81)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	31 - EST					Total of Vr no 31 - EST:	5,73,364
	32 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	14,67,000
						03 Dearness Allowance	8,41,087
						06 Other Allowances	72,243
						55 House Rent Allowance	9,370
						Total of Vr no 32 - EST:	23,89,700
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,45,068
						Total of Vr no 33 - EST:	1,45,068
	34 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	6,22,500
						Total of Vr no 34 - EST:	6,22,500
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,35,100
						03 Dearness Allowance	1,91,908
						06 Other Allowances	14,466
						55 House Rent Allowance	4,780
						Total of Vr no 36 - EST:	5,46,254
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						Total of Vr no 37 - EST:	1,20,396
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,12,600
						03 Dearness Allowance	20,37,308
						06 Other Allowances	1,36,346
						55 House Rent Allowance	1,30,260
						Total of Vr no 38 - EST:	58,16,514
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,28,465
						03 Dearness Allowance	12,92,472
						06 Other Allowances	1,94,665
						55 House Rent Allowance	96,620
						Total of Vr no 39 - EST:	38,12,222
	41 - MIS	Second	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	77,799
						Total of Vr no 41 - MIS:	77,799
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,73,700
						03 Dearness Allowance	1,58,746
						06 Other Allowances	4,400
						Total of Vr no 42 - EST:	4,36,846
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						06 Other Allowances	1,100
						Total of Vr no 43 - EST:	1,35,242
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,03,100
						03 Dearness Allowance	1,17,798

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AURAIYA (81)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	44 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	10,128
						55 House Rent Allowance	8,660
						Total of Vr no 44 - EST:	3,39,686
	44 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	4,12,187
						Total of Vr no 44 - MIS:	4,12,187
	47 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,06,828
						Total of Vr no 47 - MIS:	10,06,828
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,17,800
						03 Dearness Allowance	3,00,324
						06 Other Allowances	40,568
						55 House Rent Allowance	18,360
						Total of Vr no 48 - EST:	8,77,052
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						06 Other Allowances	1,100
						Total of Vr no 5 - EST:	1,35,242
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,14,200
						03 Dearness Allowance	6,46,236
						06 Other Allowances	51,632
						55 House Rent Allowance	16,290
						Total of Vr no 50 - EST:	18,28,358
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,89,600
						03 Dearness Allowance	11,53,968
						06 Other Allowances	1,00,748
						55 House Rent Allowance	68,600
						Total of Vr no 52 - EST:	33,12,916
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	65,53,400
						03 Dearness Allowance	38,00,972
						06 Other Allowances	6,23,026
						Total of Vr no 53 - EST:	1,09,77,398
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	87,44,768
						03 Dearness Allowance	50,59,205
						06 Other Allowances	7,33,760
						55 House Rent Allowance	2,71,550
						Total of Vr no 54 - EST:	1,48,09,283
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,07,31,830
						03 Dearness Allowance	62,18,586
						06 Other Allowances	6,77,355
						55 House Rent Allowance	2,47,330
						Total of Vr no 55 - EST:	1,78,75,101

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AURAIYA (81)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	99,50,723
						03 Dearness Allowance	57,49,379
						06 Other Allowances	8,40,973
						55 House Rent Allowance	3,21,560
						Total of Vr no 56 - EST:	1,68,62,635
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	65,89,895
						03 Dearness Allowance	38,16,226
						06 Other Allowances	3,06,905
						55 House Rent Allowance	1,67,350
						Total of Vr no 57 - EST:	1,08,80,376
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,29,200
						03 Dearness Allowance	2,48,936
						06 Other Allowances	8,440
						55 House Rent Allowance	8,820
						Total of Vr no 58 - EST:	6,95,396
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	97,81,580
						03 Dearness Allowance	56,72,574
						06 Other Allowances	3,67,536
						55 House Rent Allowance	2,68,860
						Total of Vr no 59 - EST:	1,60,90,550
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,15,900
						03 Dearness Allowance	1,25,222
						06 Other Allowances	3,300
						Total of Vr no 6 - EST:	3,44,422
	6 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,65,937
						Total of Vr no 6 - MIS:	2,65,937
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,03,100
						03 Dearness Allowance	1,17,798
						06 Other Allowances	10,128
						55 House Rent Allowance	8,660
						Total of Vr no 7 - EST:	3,39,686
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,10,200
						03 Dearness Allowance	2,37,916
						06 Other Allowances	8,440
						55 House Rent Allowance	10,480
						Total of Vr no 9 - EST:	6,67,036

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AURAIYA (81)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	3 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	9,67,180
						03 Dearness Allowance	5,60,860
						06 Other Allowances	25,344
						55 House Rent Allowance	37,260
						Total of Vr no 3 - EST:	15,90,644
	30 - EST	First	Voted	No Objection	205500109 04 00	06 Other Allowances	7,500
						Total of Vr no 30 - EST:	7,500
	4 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	6,65,960
						03 Dearness Allowance	3,86,222
						06 Other Allowances	22,694
						55 House Rent Allowance	32,480
						Total of Vr no 4 - EST:	11,07,356
	40 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	6,28,360
						03 Dearness Allowance	3,64,414
						06 Other Allowances	22,694
						55 House Rent Allowance	32,480
						Total of Vr no 40 - EST:	10,47,948
	41 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	9,67,180
						03 Dearness Allowance	5,60,860
						06 Other Allowances	25,344
						55 House Rent Allowance	37,260
						Total of Vr no 41 - EST:	15,90,644
	7 - TA	First	Voted	No Objection	205500109 04 00	04 Travelling Allowance	32,771
						Total of Vr no 7 - TA:	32,771

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	14 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	10,80,200
						03 Dearness Allowance	6,23,906
						06 Other Allowances	44,385
						55 House Rent Allowance	28,250
						Total of Vr no 14 - EST:	17,76,741
	27 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	6,908
						Total of Vr no 27 - EST:	6,908
	36 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,76,985
						Total of Vr no 36 - MIS:	7,76,985
	37 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,59,393

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AURAIYA (81)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	37 - MIS					Total of Vr no 37 - MIS:	21,59,393
	45 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	3,19,300
						03 Dearness Allowance	1,84,324
						06 Other Allowances	29,404
						55 House Rent Allowance	12,820
						Total of Vr no 45 - EST:	5,45,848
	49 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	10,80,200
						03 Dearness Allowance	6,23,906
						06 Other Allowances	44,385
						55 House Rent Allowance	28,250
						Total of Vr no 49 - EST:	17,76,741
	8 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	3,19,300
						03 Dearness Allowance	1,84,324
						06 Other Allowances	29,404
						55 House Rent Allowance	12,820
						Total of Vr no 8 - EST:	5,45,848

Sub Head	07	District Police Station	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	1 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	81,719
						Total of Vr no 1 - MIS:	81,719
	10 - MIS	First	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	8,88,450
						Total of Vr no 10 - MIS:	8,88,450
	17 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	26,704
						Total of Vr no 17 - MIS:	26,704
	20 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	2,94,710
						Total of Vr no 20 - MIS:	2,94,710
	22 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	1,73,100
						Total of Vr no 22 - MIS:	1,73,100
	27 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expense	3,67,432
						Total of Vr no 27 - MIS:	3,67,432
	38 - MIS	Second	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	1,08,998
						Total of Vr no 38 - MIS:	1,08,998
	39 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	1,71,993
						Total of Vr no 39 - MIS:	1,71,993

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AURAIYA (81)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	40 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	57,896
						Total of Vr no 40 - MIS:	57,896
	45 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	36,248
						Total of Vr no 45 - MIS:	36,248
	46 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expense	3,94,255
						Total of Vr no 46 - MIS:	3,94,255

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	24 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	43,215
						Total of Vr no 24 - MIS:	43,215

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	23 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	11,50,000
						Total of Vr no 23 - EST:	11,50,000
	60 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	11,57,500
						Total of Vr no 60 - EST:	11,57,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	2 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	45,000
						Total of Vr no 2 - MIS:	45,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AURAIYA (81)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	11 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	4,80,800
						03 Dearness Allowance	2,78,864
						06 Other Allowances	30,945
						55 House Rent Allowance	12,250
						Total of Vr no 11 - EST:	8,02,859
	42 - MIS	Second	Voted	No Objection	205500114 03 00	49 Medical Expenses	98,892
						Total of Vr no 42 - MIS:	98,892
	51 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	4,80,800
						03 Dearness Allowance	2,78,864
						06 Other Allowances	30,945
						55 House Rent Allowance	13,230
						Total of Vr no 51 - EST:	8,03,839

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	7,31,700
						03 Dearness Allowance	4,24,386
						06 Other Allowances	57,170
						55 House Rent Allowance	14,160
						Total of Vr no 1 - EST:	12,27,416
	1 - MIS	First	Voted	No Objection	207000108 03 00	49 Medical Expenses	23,290
						Total of Vr no 1 - MIS:	23,290
	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	7,31,700
						03 Dearness Allowance	4,24,386
						06 Other Allowances	57,170
						55 House Rent Allowance	14,160
						Total of Vr no 10 - EST:	12,27,416
	10 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,83,812
						Total of Vr no 10 - MIS:	2,83,812
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	11,16,700
						03 Dearness Allowance	6,47,686
						06 Other Allowances	40,078
						55 House Rent Allowance	9,810
						Total of Vr no 11 - EST:	18,14,274
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	11,16,700
						03 Dearness Allowance	6,47,686

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AURAIYA (81)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	2 - EST	First	Voted	No Objection	207000108 03 00	06 Other Allowances	40,078
						55 House Rent Allowance	9,810
						Total of Vr no 2 - EST:	18,14,274
	7 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	8 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	18,000
						03 Dearness Allowance	10,440
						Total of Vr no 8 - EST:	28,440
	9 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	21,000
						Total of Vr no 9 - EST:	21,000
						Total of AURAIYA (81):	**24,67,73,776**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002538	30 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	70,260
						03 Dearness Allowance	39,788
						06 Other Allowances	3,376
						55 House Rent Allowance	456
						Total of Vr no 30 - EST:	1,13,880
	31 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,44,300
						03 Dearness Allowance	83,694
						06 Other Allowances	3,376
						55 House Rent Allowance	2,760
						Total of Vr no 31 - EST:	2,34,130
	77 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,71,100
						03 Dearness Allowance	99,238
						Total of Vr no 77 - EST:	2,70,338

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	01	Centrally Sponsored Schemes	Detail Head	01	To implement M-Passport App in State Police (K.100/R.0-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	57 - MIS	Second	Voted	No Objection	205500101 01 01	42 Other Expense	4,14,514
						Total of Vr no 57 - MIS:	4,14,514

Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002543	1 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	22,27,400
						03 Dearness Allowance	12,91,892
						06 Other Allowances	1,46,082
						55 House Rent Allowance	72,950
						Total of Vr no 1 - EST:	37,38,324
	101 - MIS	Second	Voted	No Objection	205500101 03 00	02 Wages	4,800
						Total of Vr no 101 - MIS:	4,800
	102 - MIS	Second	Voted	No Objection	205500101 03 00	08 Office Expenditure	2,255
						Total of Vr no 102 - MIS:	2,255
	103 - MIS	Second	Voted	No Objection	205500101 03 00	42 Other Expense	3,183
						Total of Vr no 103 - MIS:	3,183
	105 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	1,32,529
						Total of Vr no 105 - MIS:	1,32,529

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002543	2 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	23,48,600
						03 Dearness Allowance	13,62,188
						06 Other Allowances	2,06,400
						55 House Rent Allowance	84,880
						Total of Vr no 2 - EST:	40,02,068
	29 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	4,545
						Total of Vr no 29 - EST:	4,545
	3 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	1,55,900
						03 Dearness Allowance	90,422
						55 House Rent Allowance	15,590
						Total of Vr no 3 - EST:	2,61,912
	37 - MIS	First	Voted	No Objection	205500101 03 00	02 Wages	4,800
						Total of Vr no 37 - MIS:	4,800
	38 - MIS	First	Voted	No Objection	205500101 03 00	08 Office Expenditure	8,110
						Total of Vr no 38 - MIS:	8,110
	39 - MIS	First	Voted	No Objection	205500101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	49,008
						Total of Vr no 39 - MIS:	49,008
	40 - MIS	First	Voted	No Objection	205500101 03 00	17 Rent, Surcharge and Tax-ownership	11,527
						Total of Vr no 40 - MIS:	11,527
	41 - MIS	First	Voted	No Objection	205500101 03 00	46 Purchase of Computer Hardware/ Software	5,400
						Total of Vr no 41 - MIS:	5,400
	52 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	22,27,400
						03 Dearness Allowance	12,91,892
						06 Other Allowances	1,46,612
						55 House Rent Allowance	72,950
						Total of Vr no 52 - EST:	37,38,854
	53 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	23,48,600
						03 Dearness Allowance	13,62,188
						06 Other Allowances	2,06,479
						55 House Rent Allowance	84,880
						Total of Vr no 53 - EST:	40,02,147
	7 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	1,44,200
						03 Dearness Allowance	79,310
						06 Other Allowances	3,000
						55 House Rent Allowance	11,240
						Total of Vr no 7 - EST:	2,37,750
	78 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,55,900
						03 Dearness Allowance	90,422

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002543	78 - EST	Second	Voted	No Objection	205500101 03 00	55 House Rent Allowance	15,590
						Total of Vr no 78 - EST:	2,61,912
	8 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	13,816
						Total of Vr no 8 - EST:	13,816
	88 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	63,594
						Total of Vr no 88 - MIS:	63,594
	95 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	96,784
						Total of Vr no 95 - MIS:	96,784

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	57 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,64,800
						03 Dearness Allowance	2,11,584
						06 Other Allowances	27,341
						55 House Rent Allowance	7,720
						Total of Vr no 57 - EST:	6,11,445
	61 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	9,77,700
						03 Dearness Allowance	5,67,066
						06 Other Allowances	94,852
						55 House Rent Allowance	32,926
						Total of Vr no 61 - EST:	16,72,544

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002544	100 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	7,82,505
						Total of Vr no 100 - TA:	7,82,505
	119 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,350
						Total of Vr no 119 - MIS:	6,350
	121 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	11,77,932
						Total of Vr no 121 - MIS:	11,77,932
	22 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,000
						03 Dearness Allowance	4,950
						Total of Vr no 22 - EST:	13,950
	23 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,339
						Total of Vr no 23 - EST:	21,339

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002544	28 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	61,200
						03 Dearness Allowance	22,884
						Total of Vr no 28 - EST:	84,084
	29 - MIS	First	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	50,250
						Total of Vr no 29 - MIS:	50,250
	35 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,62,200
						03 Dearness Allowance	93,148
						Total of Vr no 35 - EST:	2,55,348
	36 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	25,18,370
						03 Dearness Allowance	14,54,814
						06 Other Allowances	96,710
						55 House Rent Allowance	11,140
						Total of Vr no 36 - EST:	40,81,034
	37 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	63,08,700
						03 Dearness Allowance	36,37,586
						06 Other Allowances	3,79,904
						55 House Rent Allowance	39,796
						Total of Vr no 37 - EST:	1,03,65,986
	38 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	59,32,360
						03 Dearness Allowance	34,27,452
						06 Other Allowances	4,86,868
						55 House Rent Allowance	72,048
						Total of Vr no 38 - EST:	99,18,728
	40 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,19,000
						03 Dearness Allowance	8,20,874
						06 Other Allowances	53,200
						55 House Rent Allowance	10,228
						Total of Vr no 40 - EST:	23,03,302
	41 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	17,29,200
						03 Dearness Allowance	10,00,326
						06 Other Allowances	61,796
						55 House Rent Allowance	8,208
						Total of Vr no 41 - EST:	27,99,530
	42 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	17,24,800
						03 Dearness Allowance	9,96,730
						06 Other Allowances	61,421
						55 House Rent Allowance	8,208
						Total of Vr no 42 - EST:	27,91,159
	43 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	15,48,100
						03 Dearness Allowance	8,95,636

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TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002544	43 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	55,982
						55 House Rent Allowance	10,968
						Total of Vr no 43 - EST:	25,10,686
	43 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	3,13,436
						Total of Vr no 43 - MIS:	3,13,436
	44 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	15,88,500
						03 Dearness Allowance	9,17,328
						06 Other Allowances	63,016
						55 House Rent Allowance	6,840
						Total of Vr no 44 - EST:	25,75,684
	44 - MIS	First	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	8,82,129
						Total of Vr no 44 - MIS:	8,82,129
	46 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	17,47,800
						03 Dearness Allowance	10,09,954
						06 Other Allowances	65,484
						55 House Rent Allowance	11,072
						Total of Vr no 46 - EST:	28,34,310
	47 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	16,38,350
						03 Dearness Allowance	9,46,560
						06 Other Allowances	60,702
						55 House Rent Allowance	8,500
						Total of Vr no 47 - EST:	26,54,112
	48 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	17,17,350
						03 Dearness Allowance	9,93,598
						06 Other Allowances	63,421
						55 House Rent Allowance	8,664
						Total of Vr no 48 - EST:	27,83,033
	49 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,63,735
						03 Dearness Allowance	8,45,118
						06 Other Allowances	56,219
						55 House Rent Allowance	5,928
						Total of Vr no 49 - EST:	23,71,000
	50 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	80,800
						03 Dearness Allowance	46,516
						06 Other Allowances	1,100
						Total of Vr no 50 - EST:	1,28,416
	51 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,23,05,900
						03 Dearness Allowance	71,07,668
						06 Other Allowances	10,60,194
						55 House Rent Allowance	2,01,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002544	51 - EST					Total of Vr no 51 - EST:	2,06,75,602
	68 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	9,429
						Total of Vr no 68 - MIS:	9,429
	9 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	23,900
						03 Dearness Allowance	13,804
						06 Other Allowances	2,063
						55 House Rent Allowance	456
						Total of Vr no 9 - EST:	40,223
	98 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,650
						Total of Vr no 98 - MIS:	9,650

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	1 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	45,000
						Total of Vr no 1 - MIS:	45,000
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,48,100
						03 Dearness Allowance	85,898
						06 Other Allowances	10,315
						55 House Rent Allowance	3,294
						Total of Vr no 10 - EST:	2,47,607
	10 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	86,553
						Total of Vr no 10 - MIS:	86,553
	106 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	46,093
						Total of Vr no 106 - MIS:	46,093
	107 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	83,563
						Total of Vr no 107 - MIS:	83,563
	108 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,07,426
						Total of Vr no 108 - MIS:	1,07,426
	109 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,18,417
						Total of Vr no 109 - MIS:	1,18,417
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	79,360
						03 Dearness Allowance	45,136
						06 Other Allowances	1,875
						55 House Rent Allowance	1,660

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TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	11 - EST					Total of Vr no 11 - EST:	1,28,031
	11 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	78,647
						Total of Vr no 11 - MIS:	78,647
	110 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,40,930
						Total of Vr no 110 - MIS:	1,40,930
	111 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,65,881
						Total of Vr no 111 - MIS:	1,65,881
	112 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,82,096
						Total of Vr no 112 - MIS:	1,82,096
	118 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,73,832
						Total of Vr no 118 - MIS:	1,73,832
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	35,300
						03 Dearness Allowance	20,474
						06 Other Allowances	2,063
						55 House Rent Allowance	456
						Total of Vr no 12 - EST:	58,293
	12 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,61,393
						Total of Vr no 12 - MIS:	1,61,393
	123 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	13,05,832
						Total of Vr no 123 - MIS:	13,05,832
	124 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,61,305
						Total of Vr no 124 - MIS:	1,61,305
	125 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	3,41,233
						Total of Vr no 125 - MIS:	3,41,233
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,59,037
						03 Dearness Allowance	1,91,728
						06 Other Allowances	8,625
						55 House Rent Allowance	1,368
						Total of Vr no 13 - EST:	5,60,758
	13 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	63,731
						Total of Vr no 13 - MIS:	63,731
	130 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,27,423
						Total of Vr no 130 - MIS:	2,27,423
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,04,715
						03 Dearness Allowance	2,05,372
						Total of Vr no 14 - EST:	8,10,087
	14 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,14,693
						Total of Vr no 14 - MIS:	1,14,693

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,03,087
						03 Dearness Allowance	67,046
						Total of Vr no 15 - EST:	2,70,133
	15 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	60,666
						Total of Vr no 15 - MIS:	60,666
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	31,104
						03 Dearness Allowance	23,119
						Total of Vr no 16 - EST:	54,223
	16 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,04,333
						Total of Vr no 16 - MIS:	2,04,333
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,080
						Total of Vr no 17 - EST:	69,080
	17 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,39,362
						Total of Vr no 17 - MIS:	4,39,362
	18 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,61,257
						Total of Vr no 18 - MIS:	6,61,257
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,200
						03 Dearness Allowance	16,128
						Total of Vr no 19 - EST:	50,328
	19 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,24,124
						Total of Vr no 19 - MIS:	2,24,124
	20 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,82,628
						Total of Vr no 20 - MIS:	2,82,628
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	59,147
						03 Dearness Allowance	34,305
						06 Other Allowances	1,888
						Total of Vr no 21 - EST:	95,340
	21 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,21,727
						Total of Vr no 21 - MIS:	4,21,727
	22 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	89,524
						Total of Vr no 22 - MIS:	89,524
	23 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,07,605
						Total of Vr no 23 - MIS:	1,07,605
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,65,093
						03 Dearness Allowance	90,935
						06 Other Allowances	7,888
						55 House Rent Allowance	1,824
						Total of Vr no 24 - EST:	2,65,740

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	24 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	63,792
						Total of Vr no 24 - MIS:	63,792
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	84,053
						03 Dearness Allowance	48,751
						06 Other Allowances	1,600
						Total of Vr no 25 - EST:	1,34,404
	25 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,39,163
						Total of Vr no 25 - MIS:	1,39,163
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,000
						03 Dearness Allowance	13,920
						Total of Vr no 26 - EST:	37,920
	26 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,54,504
						Total of Vr no 26 - MIS:	4,54,504
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,693
						03 Dearness Allowance	15,260
						06 Other Allowances	1,063
						Total of Vr no 27 - EST:	44,016
	27 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,26,002
						Total of Vr no 27 - MIS:	2,26,002
	28 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	99,646
						Total of Vr no 28 - MIS:	99,646
	3 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	8,18,515
						Total of Vr no 3 - MIS:	8,18,515
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	96,900
						03 Dearness Allowance	56,202
						Total of Vr no 33 - EST:	1,53,102
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	41,644
						Total of Vr no 34 - EST:	1,13,444
	35 - MIS	First	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	2,300
						Total of Vr no 35 - MIS:	2,300
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,30,300
						03 Dearness Allowance	1,33,574
						06 Other Allowances	9,565
						55 House Rent Allowance	912
						Total of Vr no 4 - EST:	3,74,351
	4 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	3,21,476
						Total of Vr no 4 - MIS:	3,21,476

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	46 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	6,10,120
						Total of Vr no 46 - MIS:	6,10,120
	47 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	20,04,440
						Total of Vr no 47 - MIS:	20,04,440
	48 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	3,64,700
						Total of Vr no 48 - MIS:	3,64,700
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,84,133
						03 Dearness Allowance	2,21,908
						06 Other Allowances	22,693
						55 House Rent Allowance	9,456
						Total of Vr no 5 - EST:	6,38,190
	59 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	8,30,527
						Total of Vr no 59 - MIS:	8,30,527
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,31,252
						Total of Vr no 6 - EST:	1,31,252
	61 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	3,47,158
						Total of Vr no 61 - MIS:	3,47,158
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,43,900
						03 Dearness Allowance	28,07,142
						06 Other Allowances	1,85,827
						55 House Rent Allowance	1,61,008
						Total of Vr no 62 - EST:	79,97,877
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,56,471
						03 Dearness Allowance	23,48,113
						06 Other Allowances	3,06,353
						55 House Rent Allowance	1,55,496
						Total of Vr no 63 - EST:	68,66,433
	63 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	11,83,995
						Total of Vr no 63 - MIS:	11,83,995
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,83,800
						03 Dearness Allowance	2,22,604
						06 Other Allowances	10,128
						55 House Rent Allowance	11,496
						Total of Vr no 64 - EST:	6,28,028
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,11,500
						03 Dearness Allowance	1,80,670
						06 Other Allowances	13,504
						55 House Rent Allowance	3,320

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	65 - EST					Total of Vr no 65 - EST:	5,08,994
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,22,500
						03 Dearness Allowance	5,93,050
						55 House Rent Allowance	32,200
						Total of Vr no 66 - EST:	16,47,750
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,47,100
						03 Dearness Allowance	11,87,318
						06 Other Allowances	93,888
						55 House Rent Allowance	29,178
						Total of Vr no 69 - EST:	33,57,484
	7 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	88,785
						Total of Vr no 7 - MIS:	88,785
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,41,000
						03 Dearness Allowance	8,35,780
						06 Other Allowances	1,13,084
						55 House Rent Allowance	24,860
						Total of Vr no 70 - EST:	24,14,724
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,09,800
						03 Dearness Allowance	24,41,684
						06 Other Allowances	4,00,222
						Total of Vr no 71 - EST:	70,51,706
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,06,33,000
						03 Dearness Allowance	61,67,140
						06 Other Allowances	10,10,870
						Total of Vr no 72 - EST:	1,78,11,010
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,73,100
						03 Dearness Allowance	30,58,398
						06 Other Allowances	5,01,309
						Total of Vr no 73 - EST:	88,32,807
	73 - MIS	Second	Voted	No Objection	205500109 03 00	18 Publication	1,960
						Total of Vr no 73 - MIS:	1,960
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,15,400
						03 Dearness Allowance	28,50,932
						06 Other Allowances	4,68,210
						Total of Vr no 74 - EST:	82,34,542
	74 - MIS	Second	Voted	No Objection	205500109 03 00	19 Advertisement, Sales and Publicity expenses	2,890
						Total of Vr no 74 - MIS:	2,890
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,77,400
						03 Dearness Allowance	2,76,892
						06 Other Allowances	45,386

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	75 - EST					Total of Vr no 75 - EST:	7,99,678
	76 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	31,943
						Total of Vr no 76 - MIS:	31,943
	79 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,01,860
						Total of Vr no 79 - MIS:	1,01,860
	8 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	50,467
						Total of Vr no 8 - MIS:	50,467
	80 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,82,565
						Total of Vr no 80 - MIS:	1,82,565
	81 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	3,95,863
						Total of Vr no 81 - MIS:	3,95,863
	83 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	39,20,000
						Total of Vr no 83 - MIS:	39,20,000
	9 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,35,902
						Total of Vr no 9 - MIS:	1,35,902
	92 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	4,03,391
						Total of Vr no 92 - MIS:	4,03,391
	93 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	15,55,107
						Total of Vr no 93 - MIS:	15,55,107
	94 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	37,63,845
						Total of Vr no 94 - MIS:	37,63,845

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	117 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	85,420
						Total of Vr no 117 - MIS:	85,420
	122 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	57,412
						Total of Vr no 122 - TA:	57,412
	32 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	16,439
						03 Dearness Allowance	9,535
						06 Other Allowances	1,758
						55 House Rent Allowance	1,470
	59 - EST	Second	Voted	No Objection	205500109 04 00	Total of Vr no 32 - EST:	29,202
						01 Pay	9,01,325
						03 Dearness Allowance	5,22,717
						06 Other Allowances	24,559

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	59 - EST	Second	Voted	No Objection	205500109 04 00	55 House Rent Allowance	31,480
						Total of Vr no 59 - EST:	14,80,081
	60 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	4,78,960
						03 Dearness Allowance	2,77,762
						06 Other Allowances	17,036
						55 House Rent Allowance	3,860
						Total of Vr no 60 - EST:	7,77,618

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	67 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	19,04,800
						03 Dearness Allowance	10,98,694
						06 Other Allowances	73,893
						55 House Rent Allowance	35,262
						Total of Vr no 67 - EST:	31,12,649
	82 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	22,41,740
						Total of Vr no 82 - MIS:	22,41,740
	97 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	1,89,758
						Total of Vr no 97 - TA:	1,89,758

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	115 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	91,780
						Total of Vr no 115 - MIS:	91,780
	116 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	14,400
						Total of Vr no 116 - MIS:	14,400
	127 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	14,400
						Total of Vr no 127 - MIS:	14,400
	128 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	2,63,856
						Total of Vr no 128 - MIS:	2,63,856
	129 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expense	1,38,428
						Total of Vr no 129 - MIS:	1,38,428
	45 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	24,35,604
						Total of Vr no 45 - MIS:	24,35,604
	5 - MIS	First	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	1,17,820

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	5 - MIS					Total of Vr no 5 - MIS:	1,17,820
	56 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expense	2,84,050
						Total of Vr no 56 - MIS:	2,84,050
	58 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expense	6,80,189
						Total of Vr no 58 - MIS:	6,80,189
	6 - MIS	First	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	1,28,492
						Total of Vr no 6 - MIS:	1,28,492
	60 - MIS	Second	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	19,71,200
						Total of Vr no 60 - MIS:	19,71,200
	62 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	4,53,160
						Total of Vr no 62 - MIS:	4,53,160
	71 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	2,76,450
						Total of Vr no 71 - MIS:	2,76,450
	78 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expense	73,311
						Total of Vr no 78 - MIS:	73,311
	90 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,49,206
						Total of Vr no 90 - MIS:	3,49,206

Sub Head	09	crime branch	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	72 - MIS	Second	Voted	No Objection	205500109 09 00	42 Other Expense	1,700
						Total of Vr no 72 - MIS:	1,700
	75 - MIS	Second	Voted	No Objection	205500109 09 00	12 Office Furniture and Instrument	10,900
						Total of Vr no 75 - MIS:	10,900

Sub Head	18	Digitization of police records	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	2 - MIS	First	Voted	No Objection	205500109 18 00	42 Other Expense	1,15,824
						Total of Vr no 2 - MIS:	1,15,824

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	18 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	31,25,000
						Total of Vr no 18 - EST:	31,25,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002543	104 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	1,253
						Total of Vr no 104 - MIS:	1,253

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	77 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	44,025
						Total of Vr no 77 - MIS:	44,025

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	36 - MIS	First	Voted	No Objection	205500113 04 01	43 Material and supply	25,030
						Total of Vr no 36 - MIS:	25,030
	54 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	81,400
						03 Dearness Allowance	47,212
						55 House Rent Allowance	3,130
						Total of Vr no 54 - EST:	1,31,742
	56 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,48,000
						03 Dearness Allowance	85,840
						06 Other Allowances	1,000
						55 House Rent Allowance	6,860
						Total of Vr no 56 - EST:	2,41,700
	89 - MIS	Second	Voted	No Objection	205500113 04 01	08 Office Expenditure	6,000
						Total of Vr no 89 - MIS:	6,000

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002544	39 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,60,260
						03 Dearness Allowance	92,916
						55 House Rent Allowance	2,940

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002544	39 - EST					Total of Vr no 39 - EST:	2,56,116
	45 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	65,000
						03 Dearness Allowance	45,240
						06 Other Allowances	1,000
						55 House Rent Allowance	3,150
						57 Non Practising Allowances	13,000
						Total of Vr no 45 - EST:	1,27,390
	69 - MIS	Second	Voted	No Objection	205500113 04 02	43 Material and supply	53,754
						Total of Vr no 69 - MIS:	53,754

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	126 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	40,215
						Total of Vr no 126 - MIS:	40,215
	91 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	1,62,054
						Total of Vr no 91 - MIS:	1,62,054

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	68 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	9,31,500
						03 Dearness Allowance	5,40,270
						06 Other Allowances	59,077
						55 House Rent Allowance	21,676
						Total of Vr no 68 - EST:	15,52,523

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	20 - EST	Second	Voted	No Objection	205500115 03 00	03 Dearness Allowance	18,081
						Total of Vr no 20 - EST:	18,081
	55 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	2,01,020
						03 Dearness Allowance	1,16,522

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	55 - EST	Second	Voted	No Objection	205500115 03 00	06 Other Allowances	5,064
						55 House Rent Allowance	5,620
						Total of Vr no 55 - EST:	3,28,226

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	58 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	70,000
						03 Dearness Allowance	40,600
						06 Other Allowances	1,688
						55 House Rent Allowance	2,760
						Total of Vr no 58 - EST:	1,15,048

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	11,68,200
						03 Dearness Allowance	6,77,556
						06 Other Allowances	84,094
						55 House Rent Allowance	16,950
						Total of Vr no 12 - EST:	19,46,800
	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	22,82,023
						03 Dearness Allowance	13,23,573
						06 Other Allowances	87,122
						55 House Rent Allowance	13,420
						Total of Vr no 13 - EST:	37,06,138
	15 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,64,191
						Total of Vr no 15 - MIS:	1,64,191
	16 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	76,373
						Total of Vr no 16 - MIS:	76,373
	17 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	94,552
						Total of Vr no 17 - MIS:	94,552

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	23 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	96,096
						Total of Vr no 23 - MIS:	96,096
	7 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	85,600
						03 Dearness Allowance	23,968
						06 Other Allowances	3,000
						55 House Rent Allowance	6,680
						Total of Vr no 7 - EST:	1,19,248
						Total of AZAMGARH (34):	**21,48,09,103**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BADAUN (13)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	1 - EST	First	Voted	No Objection	205500003 04 00	03 Dearness Allowance	22,779
						Total of Vr no 1 - EST:	22,779
	29 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,61,271
						03 Dearness Allowance	1,46,798
						06 Other Allowances	12,021
						Total of Vr no 29 - EST:	4,20,090

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	10 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	28,400
						03 Dearness Allowance	16,472
						06 Other Allowances	3,263
						Total of Vr no 10 - EST:	48,135
	30 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,51,500
						03 Dearness Allowance	3,77,870
						06 Other Allowances	52,320
						55 House Rent Allowance	18,860
						Total of Vr no 30 - EST:	11,00,550

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	10 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,41,785
						Total of Vr no 10 - MIS:	8,41,785
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,48,707
						03 Dearness Allowance	1,82,691
						Total of Vr no 11 - EST:	6,31,398
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,65,385
						03 Dearness Allowance	3,72,809
						06 Other Allowances	49,712
						55 House Rent Allowance	15,200
						Total of Vr no 12 - EST:	12,03,106
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	18,71,800

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BADAUN (13)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	13 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,46,874
						Total of Vr no 13 - EST:	27,18,674
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,60,231
						03 Dearness Allowance	6,39,596
						06 Other Allowances	21,000
						55 House Rent Allowance	4,040
						Total of Vr no 14 - EST:	21,24,867
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,62,800
						03 Dearness Allowance	77,786
						06 Other Allowances	11,563
						55 House Rent Allowance	6,000
						Total of Vr no 15 - EST:	2,58,149
	15 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	10,30,213
						Total of Vr no 15 - MIS:	10,30,213
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 16 - EST:	6,908
	16 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,69,786
						Total of Vr no 16 - MIS:	5,69,786
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 17 - EST:	6,908
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	77,400
						03 Dearness Allowance	43,422
						06 Other Allowances	6,589
						55 House Rent Allowance	1,200
						Total of Vr no 18 - EST:	1,28,611
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,200
						03 Dearness Allowance	9,626
						Total of Vr no 19 - EST:	33,826
	20 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	32,88,000
						Total of Vr no 20 - EST:	32,88,000
	21 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	34,08,000
						Total of Vr no 21 - EST:	34,08,000
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,38,100
						03 Dearness Allowance	1,27,107
						06 Other Allowances	53,827
						Total of Vr no 22 - EST:	4,19,034
	22 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	51,165
						Total of Vr no 22 - MIS:	51,165

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TREASURY NAME BADAUN (13)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,08,157
						03 Dearness Allowance	53,173
						06 Other Allowances	14,632
						Total of Vr no 23 - EST:	1,75,962
	23 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	55,000
						Total of Vr no 23 - MIS:	55,000
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,87,100
						03 Dearness Allowance	5,72,518
						06 Other Allowances	53,638
						55 House Rent Allowance	1,470
						Total of Vr no 24 - EST:	16,14,726
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,21,900
						03 Dearness Allowance	3,02,702
						06 Other Allowances	57,630
						55 House Rent Allowance	1,340
						Total of Vr no 25 - EST:	8,83,572
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	62,172
						Total of Vr no 26 - EST:	62,172
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,66,000
						03 Dearness Allowance	95,932
						06 Other Allowances	50
						Total of Vr no 27 - EST:	2,61,982
	27 - TA	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,15,649
						Total of Vr no 27 - TA:	4,15,649
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,26,500
						03 Dearness Allowance	4,79,370
						06 Other Allowances	12,900
						Total of Vr no 28 - EST:	13,18,770
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,38,800
						03 Dearness Allowance	1,53,580
						06 Other Allowances	20,724
						Total of Vr no 3 - EST:	5,13,104
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,94,900
						03 Dearness Allowance	4,61,042
						06 Other Allowances	1,000
						55 House Rent Allowance	30,720
						Total of Vr no 34 - EST:	12,87,662
	35 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,37,001
						Total of Vr no 35 - TA:	8,37,001

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BADAUN (13)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,78,242
						03 Dearness Allowance	38,96,440
						06 Other Allowances	4,93,617
						55 House Rent Allowance	2,62,080
						Total of Vr no 36 - EST:	1,18,30,379
	36 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	36,02,922
						Total of Vr no 36 - TA:	36,02,922
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,23,90,700
						03 Dearness Allowance	71,86,606
						06 Other Allowances	11,77,973
						Total of Vr no 37 - EST:	2,07,55,279
	37 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	2,42,591
						Total of Vr no 37 - TA:	2,42,591
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,68,400
						03 Dearness Allowance	14,31,672
						06 Other Allowances	1,59,798
						55 House Rent Allowance	55,370
						Total of Vr no 38 - EST:	41,15,240
	38 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	13,25,418
						Total of Vr no 38 - MIS:	13,25,418
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	51,85,419
						03 Dearness Allowance	30,07,543
						06 Other Allowances	4,66,744
						55 House Rent Allowance	1,84,000
						Total of Vr no 39 - EST:	88,43,706
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,92,400
						03 Dearness Allowance	9,23,592
						06 Other Allowances	1,16,602
						55 House Rent Allowance	44,960
						Total of Vr no 40 - EST:	26,77,554
	40 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	1,91,668
						Total of Vr no 40 - MIS:	1,91,668
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,54,116
						03 Dearness Allowance	28,15,387
						06 Other Allowances	4,21,520
						55 House Rent Allowance	1,83,200
						Total of Vr no 41 - EST:	82,74,223
	42 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	27,68,739
						Total of Vr no 42 - MIS:	27,68,739

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BADAUN (13)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	72,32,300
						03 Dearness Allowance	41,94,734
						06 Other Allowances	5,50,939
						55 House Rent Allowance	1,74,400
						Total of Vr no 43 - EST:	1,21,52,373
	43 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	49,52,141
						Total of Vr no 43 - MIS:	49,52,141
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,18,48,200
						03 Dearness Allowance	68,71,956
						06 Other Allowances	11,26,398
						Total of Vr no 44 - EST:	1,98,46,554
	44 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,79,705
						Total of Vr no 44 - MIS:	5,79,705
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,17,77,124
						03 Dearness Allowance	68,00,684
						06 Other Allowances	6,91,997
						55 House Rent Allowance	2,89,730
						Total of Vr no 45 - EST:	1,95,59,535
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,59,700
						03 Dearness Allowance	6,14,626
						06 Other Allowances	40,812
						55 House Rent Allowance	32,960
						Total of Vr no 46 - EST:	17,48,098
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,09,200
						03 Dearness Allowance	16,87,336
						06 Other Allowances	1,58,584
						55 House Rent Allowance	35,640
						Total of Vr no 47 - EST:	47,90,760
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,02,39,400
						03 Dearness Allowance	59,37,692
						06 Other Allowances	5,32,255
						55 House Rent Allowance	3,77,890
						Total of Vr no 48 - EST:	1,70,87,237
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	85,50,084
						03 Dearness Allowance	49,59,049
						06 Other Allowances	7,04,565
						55 House Rent Allowance	2,61,664
						Total of Vr no 49 - EST:	1,44,75,362
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,66,674
						03 Dearness Allowance	96,095

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BADAUN (13)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	5 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	76,541
						55 House Rent Allowance	4,800
						Total of Vr no 5 - EST:	3,44,110
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,18,25,400
						03 Dearness Allowance	68,58,732
						06 Other Allowances	9,75,172
						55 House Rent Allowance	3,89,600
						Total of Vr no 50 - EST:	2,00,48,904
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,40,42,057
						03 Dearness Allowance	80,83,518
						06 Other Allowances	5,86,055
						55 House Rent Allowance	3,12,710
						Total of Vr no 51 - EST:	2,30,24,340
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,90,04,822
						03 Dearness Allowance	1,09,81,164
						06 Other Allowances	7,32,651
						55 House Rent Allowance	4,67,810
						Total of Vr no 52 - EST:	3,11,86,447
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	9,96,500
						03 Dearness Allowance	5,77,970
						06 Other Allowances	35,297
						55 House Rent Allowance	29,104
						Total of Vr no 6 - EST:	16,38,871
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,40,550
						03 Dearness Allowance	3,11,023
						06 Other Allowances	27,748
						55 House Rent Allowance	29,384
						Total of Vr no 7 - EST:	9,08,705
	9 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,78,581
						Total of Vr no 9 - MIS:	3,78,581

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	26 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	29,347
						Total of Vr no 26 - TA:	29,347
	35 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	12,91,220
						03 Dearness Allowance	7,48,838
						06 Other Allowances	36,291
						55 House Rent Allowance	39,940

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BADAUN (13)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	35 - EST					Total of Vr no 35 - EST:	21,16,289

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	31 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	21,73,800
						03 Dearness Allowance	12,53,670
						06 Other Allowances	87,959
						55 House Rent Allowance	41,790
						Total of Vr no 31 - EST:	35,57,219
	8 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,16,857
						Total of Vr no 8 - MIS:	25,16,857
	9 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	50,800
						03 Dearness Allowance	29,290
						06 Other Allowances	2,063
						55 House Rent Allowance	2,020
						Total of Vr no 9 - EST:	84,173

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	1 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	32,400
						Total of Vr no 1 - MIS:	32,400
	14 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	3,62,700
						Total of Vr no 14 - MIS:	3,62,700
	25 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	12,45,684
						Total of Vr no 25 - MIS:	12,45,684
	39 - MIS	Second	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	1,08,896
						Total of Vr no 39 - MIS:	1,08,896
	7 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	91,030
						Total of Vr no 7 - MIS:	91,030

Sub Head	18	Digitization of police records	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	24 - MIS	Second	Voted	No Objection	205500109 18 00	42 Other Expense	58,718

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BADAUN (13)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	18	Digitization of police records	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	24 - MIS					Total of Vr no 24 - MIS:	58,718
	41 - MIS	Second	Voted	No Objection	205500109 18 00	42 Other Expense	57,560
						Total of Vr no 41 - MIS:	57,560

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	2 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	10,42,500
						Total of Vr no 2 - EST:	10,42,500
	53 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	10,45,000
						Total of Vr no 53 - EST:	10,45,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	4 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	84,100
						03 Dearness Allowance	48,778
						06 Other Allowances	12
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	1,34,550

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	33 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	9,77,700
						03 Dearness Allowance	5,67,066
						06 Other Allowances	65,963
						55 House Rent Allowance	17,736
						Total of Vr no 33 - EST:	16,28,465
	8 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BADAUN (13)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	42 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	1,48,500
						03 Dearness Allowance	86,130
						06 Other Allowances	5,064
						Total of Vr no 42 - EST:	2,39,694

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	32 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	70,116
						03 Dearness Allowance	40,667
						06 Other Allowances	5,989
						55 House Rent Allowance	3,680
						Total of Vr no 32 - EST:	1,20,452

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	26,30,100
						03 Dearness Allowance	15,25,458
						06 Other Allowances	1,54,418
						55 House Rent Allowance	61,104
						Total of Vr no 10 - EST:	43,71,080
	11 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	88,871
						Total of Vr no 11 - MIS:	88,871
	12 - CON	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,17,294
						Total of Vr no 12 - CON:	1,17,294
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	50,400
						03 Dearness Allowance	27,720
						06 Other Allowances	4,126
						55 House Rent Allowance	2,400
						Total of Vr no 7 - EST:	84,646
	7 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	17,500
						Total of Vr no 7 - MIS:	17,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	BADAUN (13)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	1 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	1,41,800
						03 Dearness Allowance	82,244
						06 Other Allowances	7,689
						55 House Rent Allowance	4,420
						Total of Vr no 1 - EST:	2,36,153
						Total of BADAUN (13):	**28,24,81,012**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAGPAT (83)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	01	Centrally Sponsored Schemes	Detail Head	01	To implement M-Passport App in State Police (K.100/R.0-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	40 - MIS	Second	Voted	No Objection	205500101 01 01	42 Other Expense	1,78,250
						Total of Vr no 40 - MIS:	1,78,250

Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	11 - EST	Second	Voted	No Objection	205500101 03 00	06 Other Allowances	6,000
						Total of Vr no 11 - EST:	6,000
	21 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	16,340
						Total of Vr no 21 - MIS:	16,340
	34 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	24,094
						Total of Vr no 34 - TA:	24,094

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	65,508
						03 Dearness Allowance	33,988
						06 Other Allowances	1,688
						Total of Vr no 1 - EST:	1,01,184
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,11,620
						03 Dearness Allowance	2,82,239
						06 Other Allowances	21,936
						55 House Rent Allowance	6,004
						Total of Vr no 10 - EST:	8,21,799
	10 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	22,920
						Total of Vr no 10 - MIS:	22,920
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,393
						03 Dearness Allowance	29,358
						06 Other Allowances	4,123
						55 House Rent Allowance	2,640
						Total of Vr no 12 - EST:	91,514
	13 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	9,000
						Total of Vr no 13 - EST:	9,000
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,20,658
						03 Dearness Allowance	3,45,759

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAGPAT (83)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	14 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	44,563
						55 House Rent Allowance	6,270
						Total of Vr no 14 - EST:	10,17,250
	15 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,53,220
						Total of Vr no 15 - EST:	5,53,220
	16 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	17,04,000
						Total of Vr no 16 - EST:	17,04,000
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	89,804
						Total of Vr no 17 - EST:	89,804
	18 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	73,500
						Total of Vr no 18 - EST:	73,500
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,46,750
						03 Dearness Allowance	1,18,625
						06 Other Allowances	16,500
						Total of Vr no 19 - EST:	4,81,875
	19 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	31,667
						Total of Vr no 19 - TA:	31,667
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,94,95,887
						03 Dearness Allowance	1,12,94,729
						06 Other Allowances	8,11,345
						55 House Rent Allowance	5,29,513
						Total of Vr no 2 - EST:	3,21,31,474
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,52,487
						03 Dearness Allowance	1,92,450
						Total of Vr no 20 - EST:	5,44,937
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,95,800
						03 Dearness Allowance	4,03,564
						06 Other Allowances	51,632
						55 House Rent Allowance	14,108
						Total of Vr no 22 - EST:	11,65,104
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,10,500
						03 Dearness Allowance	3,54,090
						06 Other Allowances	27,660
						55 House Rent Allowance	4,600
						Total of Vr no 23 - EST:	9,96,850
	23 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	15,09,815
						Total of Vr no 23 - MIS:	15,09,815
	25 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	7,78,343
						Total of Vr no 25 - MIS:	7,78,343

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAGPAT (83)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	77,42,082
						03 Dearness Allowance	44,90,390
						06 Other Allowances	3,95,326
						55 House Rent Allowance	2,64,580
						Total of Vr no 26 - EST:	1,28,92,378
	26 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	9,53,300
						Total of Vr no 26 - MIS:	9,53,300
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,32,500
						03 Dearness Allowance	5,98,850
						06 Other Allowances	24,032
						55 House Rent Allowance	34,140
						Total of Vr no 27 - EST:	16,89,522
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,20,800
						03 Dearness Allowance	23,32,064
						06 Other Allowances	4,33,904
						55 House Rent Allowance	1,48,400
						Total of Vr no 28 - EST:	69,35,168
	28 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	2,74,392
						Total of Vr no 28 - MIS:	2,74,392
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,10,31,332
						03 Dearness Allowance	63,98,173
						06 Other Allowances	9,14,948
						55 House Rent Allowance	3,35,496
						Total of Vr no 29 - EST:	1,86,79,949
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,10,91,220
						03 Dearness Allowance	64,32,908
						06 Other Allowances	9,24,088
						55 House Rent Allowance	3,35,380
						Total of Vr no 3 - EST:	1,87,83,596
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,95,76,558
						03 Dearness Allowance	1,13,41,477
						06 Other Allowances	8,23,474
						55 House Rent Allowance	5,31,980
						Total of Vr no 30 - EST:	3,22,73,489
	31 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	2,97,280
						Total of Vr no 31 - MIS:	2,97,280
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,84,31,838
						03 Dearness Allowance	1,64,87,979
						06 Other Allowances	18,74,884
						55 House Rent Allowance	8,97,555

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAGPAT (83)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	4 - EST					Total of Vr no 4 - EST:	4,76,92,256
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	40,71,200
						03 Dearness Allowance	23,61,296
						06 Other Allowances	4,38,762
						55 House Rent Allowance	1,48,000
						Total of Vr no 5 - EST:	70,19,258
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,30,114
						03 Dearness Allowance	78,407
						06 Other Allowances	8,409
						55 House Rent Allowance	179
						Total of Vr no 7 - EST:	3,17,109
	7 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	6,60,357
						Total of Vr no 7 - MIS:	6,60,357
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	18,500
						03 Dearness Allowance	10,175
						06 Other Allowances	1,748
						Total of Vr no 9 - EST:	30,423

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	20 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	1,54,449
						Total of Vr no 20 - MIS:	1,54,449
	25 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	14,56,980
						03 Dearness Allowance	8,44,944
						06 Other Allowances	39,923
						55 House Rent Allowance	42,560
						Total of Vr no 25 - EST:	23,84,407
	32 - MIS	Second	Voted	No Objection	205500109 04 00	11 Stationary and Printing of Forms	2,000
						Total of Vr no 32 - MIS:	2,000
	33 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	7,000
						Total of Vr no 33 - MIS:	7,000
	35 - TA	Second	Voted	No Objection	205500109 04 00	05 Transfer Travelling Expenses	36,810
						Total of Vr no 35 - TA:	36,810
	36 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	1,59,189
						Total of Vr no 36 - TA:	1,59,189

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAGPAT (83)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	11 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,05,203
						Total of Vr no 11 - MIS:	16,05,203
	18 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,41,587
						Total of Vr no 18 - MIS:	3,41,587
	21 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	18,11,730
						03 Dearness Allowance	10,44,522
						06 Other Allowances	82,331
						55 House Rent Allowance	53,820
						Total of Vr no 21 - EST:	29,92,403
	29 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,42,828
						Total of Vr no 29 - MIS:	16,42,828
	8 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908

Sub Head	07	District Police Station	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	16 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	50,000
						Total of Vr no 16 - MIS:	50,000
	17 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	6,96,809
						Total of Vr no 17 - MIS:	6,96,809
	30 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	3,45,109
						Total of Vr no 30 - MIS:	3,45,109
	39 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	54,100
						Total of Vr no 39 - MIS:	54,100
	9 - MIS	First	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	1,52,984
						Total of Vr no 9 - MIS:	1,52,984

Sub Head	09	crime branch	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	8 - MIS	First	Voted	No Objection	205500109 09 00	12 Office Furniture and Instrument	1,19,208
						Total of Vr no 8 - MIS:	1,19,208

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAGPAT (83)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	13	U.P. 112 project	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	27 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	28,000
						Total of Vr no 27 - MIS:	28,000
	37 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related Expenses for Training	1,11,985
						Total of Vr no 37 - MIS:	1,11,985

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	12 - MIS	First	Voted	No Objection	205500109 17 00	42 Other Expense	3,16,800
						Total of Vr no 12 - MIS:	3,16,800

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	6 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	8,10,000
						Total of Vr no 6 - EST:	8,10,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	38 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	66,020
						Total of Vr no 38 - MIS:	66,020

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	22 - MIS	Second	Voted	No Objection	205500114 03 00	49 Medical Expenses	69,251
						Total of Vr no 22 - MIS:	69,251
	24 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	6,53,100
						03 Dearness Allowance	3,78,798

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAGPAT (83)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	24 - EST	Second	Voted	No Objection	205500114 03 00	06 Other Allowances	44,738
						55 House Rent Allowance	22,460
						Total of Vr no 24 - EST:	10,99,096

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	5 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,035
						Total of Vr no 5 - MIS:	11,035
	6 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,59,862
						Total of Vr no 6 - MIS:	2,59,862
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	20,724
						06 Other Allowances	15,000
						Total of Vr no 7 - EST:	35,724
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	20,09,700
						03 Dearness Allowance	11,65,626
						06 Other Allowances	1,23,659
						55 House Rent Allowance	48,880
						Total of Vr no 9 - EST:	33,47,865

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	10	Financial assistance to dependents of deceased/injured/victims in cases of human rights violation by police.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	2 - MIS	First	Voted	No Objection	223560200 10 00	42 Other Expense	5,00,000
						Total of Vr no 2 - MIS:	5,00,000
						Total of BAGPAT (83):	**20,82,54,049**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAHRAICH (51)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	25 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	1,82,828
						Total of Vr no 25 - MIS:	1,82,828
	39 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	81,000
						Total of Vr no 39 - MIS:	81,000
	40 - MIS	Second	Voted	No Objection	205500003 04 00	47 Maintenace of Computer/ Purchase of related Stationary	21,300
						Total of Vr no 40 - MIS:	21,300
	41 - MIS	Second	Voted	No Objection	205500003 04 00	11 Stationary and Printing of Forms	21,615
						Total of Vr no 41 - MIS:	21,615
	42 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	25,740
						Total of Vr no 42 - MIS:	25,740
	47 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,42,800
						03 Dearness Allowance	82,824
						06 Other Allowances	21,434
						Total of Vr no 47 - EST:	2,47,058
	9 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	4,19,204
						Total of Vr no 9 - MIS:	4,19,204

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	1 - MIS	First	Voted	No Objection	205500101 03 00	49 Medical Expenses	18,113
						Total of Vr no 1 - MIS:	18,113
	13 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	43,501
						03 Dearness Allowance	11,838
						Total of Vr no 13 - EST:	55,339
	27 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	50,883
						Total of Vr no 27 - MIS:	50,883
	29 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	9,22,900
						03 Dearness Allowance	5,35,282
						06 Other Allowances	73,086
						55 House Rent Allowance	26,490
						Total of Vr no 29 - EST:	15,57,758

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAHRAICH (51)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	61,56,196
						03 Dearness Allowance	35,66,453
						06 Other Allowances	5,85,240
						Total of Vr no 1 - EST:	1,03,07,889
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,24,500
						03 Dearness Allowance	72,210
						06 Other Allowances	3,376
						55 House Rent Allowance	2,760
						Total of Vr no 10 - EST:	2,02,846
	10 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	84,750
						Total of Vr no 10 - MIS:	84,750
	11 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	4,15,317
						Total of Vr no 11 - MIS:	4,15,317
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,79,156
						03 Dearness Allowance	1,85,303
						06 Other Allowances	21,120
						Total of Vr no 12 - EST:	5,85,579
	13 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	65,650
						Total of Vr no 13 - MIS:	65,650
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,253
						03 Dearness Allowance	2,889
						06 Other Allowances	42
						Total of Vr no 14 - EST:	8,184
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,724
						Total of Vr no 15 - EST:	20,724
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,69,460
						03 Dearness Allowance	93,415
						06 Other Allowances	10,560
						Total of Vr no 16 - EST:	2,73,435
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,63,370
						03 Dearness Allowance	94,754
						06 Other Allowances	7,257
						55 House Rent Allowance	3,697
						Total of Vr no 17 - EST:	2,69,078
	17 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	4,50,800
						Total of Vr no 17 - MIS:	4,50,800
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,200
						03 Dearness Allowance	9,396

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAHRAICH (51)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	18 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,659
						Total of Vr no 18 - EST:	27,255
	18 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	3,92,376
						Total of Vr no 18 - MIS:	3,92,376
	19 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	39,096
						Total of Vr no 19 - EST:	39,096
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	39,19,500
						03 Dearness Allowance	22,73,310
						06 Other Allowances	1,88,980
						55 House Rent Allowance	1,19,650
						Total of Vr no 2 - EST:	65,01,440
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,800
						03 Dearness Allowance	13,090
						06 Other Allowances	3,263
						Total of Vr no 20 - EST:	40,153
	21 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,14,257
						Total of Vr no 21 - MIS:	1,14,257
	22 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,30,000
						Total of Vr no 22 - MIS:	1,30,000
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,73,853
						03 Dearness Allowance	10,18,151
						Total of Vr no 23 - EST:	37,92,004
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,83,056
						03 Dearness Allowance	43,37,887
						06 Other Allowances	3,85,427
						55 House Rent Allowance	2,89,060
						Total of Vr no 24 - EST:	1,24,95,430
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	66,88,100
						03 Dearness Allowance	38,66,338
						06 Other Allowances	3,50,502
						55 House Rent Allowance	1,97,160
						Total of Vr no 25 - EST:	1,11,02,100
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,69,69,329
						03 Dearness Allowance	1,56,33,696
						06 Other Allowances	9,90,594
						55 House Rent Allowance	7,57,470
						Total of Vr no 27 - EST:	4,43,51,089
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,75,400
						03 Dearness Allowance	48,46,132

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAHRAICH (51)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	28 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	5,12,782
						55 House Rent Allowance	2,36,670
						Total of Vr no 28 - EST:	1,39,70,984
	28 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,29,50,933
						Total of Vr no 28 - MIS:	1,29,50,933
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	40,61,000
						03 Dearness Allowance	23,55,380
						06 Other Allowances	1,90,701
						55 House Rent Allowance	1,17,530
						Total of Vr no 3 - EST:	67,24,611
	3 - MIS	First	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	12,000
						Total of Vr no 3 - MIS:	12,000
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,06,490
						03 Dearness Allowance	24,37,444
						06 Other Allowances	2,13,985
						55 House Rent Allowance	99,600
						Total of Vr no 31 - EST:	69,57,519
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	38,66,640
						03 Dearness Allowance	22,40,308
						06 Other Allowances	1,87,417
						55 House Rent Allowance	1,17,630
						Total of Vr no 32 - EST:	64,11,995
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,85,100
						03 Dearness Allowance	23,69,358
						06 Other Allowances	1,90,989
						55 House Rent Allowance	1,17,170
						Total of Vr no 33 - EST:	67,62,617
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,90,000
						03 Dearness Allowance	12,12,200
						06 Other Allowances	84,495
						55 House Rent Allowance	59,880
						Total of Vr no 34 - EST:	34,46,575
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,19,835
						03 Dearness Allowance	5,33,505
						06 Other Allowances	11,994
						Total of Vr no 35 - EST:	14,65,334
	35 - MIS	Second	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	7,080
						Total of Vr no 35 - MIS:	7,080
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,47,000

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAHRAICH (51)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	36 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	85,260
						Total of Vr no 36 - EST:	2,32,260
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,38,600
						03 Dearness Allowance	33,12,148
						06 Other Allowances	4,80,381
						55 House Rent Allowance	2,50,800
						Total of Vr no 37 - EST:	97,81,929
	37 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	23,696
						Total of Vr no 37 - TA:	23,696
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,83,100
						03 Dearness Allowance	30,85,078
						06 Other Allowances	4,32,680
						55 House Rent Allowance	2,08,800
						Total of Vr no 38 - EST:	91,09,658
	38 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	78,978
						Total of Vr no 38 - LTC:	78,978
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,58,500
						03 Dearness Allowance	26,85,690
						06 Other Allowances	3,83,073
						55 House Rent Allowance	1,78,800
	4 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 39 - EST:	79,06,063
						01 Pay	20,90,000
						03 Dearness Allowance	12,12,200
						06 Other Allowances	83,795
						55 House Rent Allowance	59,880
	40 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 4 - EST:	34,45,875
						01 Pay	76,24,400
						03 Dearness Allowance	44,22,152
						06 Other Allowances	6,76,416
						55 House Rent Allowance	3,52,800
	41 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 40 - EST:	1,30,75,768
						01 Pay	1,06,57,600
						03 Dearness Allowance	61,06,008
						06 Other Allowances	8,58,143
						55 House Rent Allowance	3,93,600
	43 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 41 - EST:	1,80,15,351
						01 Pay	58,79,100
						03 Dearness Allowance	33,70,438
						06 Other Allowances	4,39,581
						55 House Rent Allowance	1,54,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAHRAICH (51)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	43 - EST					Total of Vr no 43 - EST:	98,43,919
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,59,500
						03 Dearness Allowance	20,47,110
						06 Other Allowances	2,70,253
						55 House Rent Allowance	1,03,200
						Total of Vr no 44 - EST:	59,80,063
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,06,100
						03 Dearness Allowance	8,73,538
						06 Other Allowances	1,31,173
						55 House Rent Allowance	58,800
						Total of Vr no 45 - EST:	25,69,611
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,44,300
						03 Dearness Allowance	82,244
						06 Other Allowances	9,940
						55 House Rent Allowance	1,200
						Total of Vr no 48 - EST:	2,37,684
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,19,400
						03 Dearness Allowance	4,75,252
						06 Other Allowances	60,683
						55 House Rent Allowance	11,820
						Total of Vr no 49 - EST:	13,67,155
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,60,800
						03 Dearness Allowance	4,41,264
						06 Other Allowances	53,476
						55 House Rent Allowance	11,090
						Total of Vr no 5 - EST:	12,66,630
	5 - MIS	First	Voted	No Objection	205500109 03 00	10 Water Tax/Water Surcharge	3,07,732
						Total of Vr no 5 - MIS:	3,07,732
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,35,900
						03 Dearness Allowance	5,42,822
						55 House Rent Allowance	43,420
						Total of Vr no 50 - EST:	15,22,142
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,27,330
						03 Dearness Allowance	11,13,172
						06 Other Allowances	90,321
						55 House Rent Allowance	30,240
						Total of Vr no 51 - EST:	31,61,063
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,55,190
						03 Dearness Allowance	3,20,392
						06 Other Allowances	23,632
						55 House Rent Allowance	5,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAHRAICH (51)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	52 - EST					Total of Vr no 52 - EST:	9,04,734
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	30,55,639
						03 Dearness Allowance	17,62,504
						06 Other Allowances	1,72,865
						55 House Rent Allowance	97,320
	54 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 53 - EST:	50,88,328
						01 Pay	62,05,985
						03 Dearness Allowance	35,93,506
						06 Other Allowances	5,88,488
	55 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 54 - EST:	1,03,87,979
						01 Pay	70,99,555
						03 Dearness Allowance	41,17,246
						06 Other Allowances	6,76,501
	56 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 55 - EST:	1,18,93,302
						01 Pay	65,86,300
						03 Dearness Allowance	38,20,054
						06 Other Allowances	6,26,873
	57 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 56 - EST:	1,10,33,227
						01 Pay	5,11,695
						03 Dearness Allowance	2,77,171
						06 Other Allowances	1,045
	58 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 57 - EST:	7,89,911
						01 Pay	48,545
						03 Dearness Allowance	27,702
	6 - MIS	First	Voted	No Objection	205500109 03 00	Total of Vr no 58 - EST:	76,247
						42 Other Expense	4,42,138
	60 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 6 - MIS:	4,42,138
						01 Pay	10,06,100
						03 Dearness Allowance	5,83,538
						06 Other Allowances	50,325
						55 House Rent Allowance	14,700
	8 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 60 - EST:	16,54,663
						01 Pay	1,37,100
						03 Dearness Allowance	76,650
						06 Other Allowances	13,727
	9 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 8 - EST:	2,27,477
						01 Pay	19,76,669
						03 Dearness Allowance	11,41,788
						06 Other Allowances	95,888
						55 House Rent Allowance	30,970

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAHRAICH (51)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	9 - EST					Total of Vr no 9 - EST:	32,45,315

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	2 - MIS	First	Voted	No Objection	205500109 04 00	49 Medical Expenses	41,977
						Total of Vr no 2 - MIS:	41,977
	26 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	79,888
						Total of Vr no 26 - TA:	79,888
	30 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	10,47,550
						03 Dearness Allowance	6,07,492
						06 Other Allowances	31,533
						55 House Rent Allowance	31,570
						Total of Vr no 30 - EST:	17,18,145

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	24 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	31,81,437
						Total of Vr no 24 - MIS:	31,81,437
	46 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	9,84,900
						03 Dearness Allowance	5,69,328
						06 Other Allowances	40,622
						55 House Rent Allowance	11,040
						Total of Vr no 46 - EST:	16,05,890

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	12 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	37,200
						Total of Vr no 12 - MIS:	37,200
	14 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	1,21,220
						Total of Vr no 14 - MIS:	1,21,220
	19 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	1,95,000
						Total of Vr no 19 - MIS:	1,95,000
	23 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,43,936
						Total of Vr no 23 - MIS:	8,43,936

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAHRAICH (51)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	33 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expense	57,150
						Total of Vr no 33 - MIS:	57,150
	34 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	26,510
						Total of Vr no 34 - MIS:	26,510
	36 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	18,650
						Total of Vr no 36 - MIS:	18,650
	4 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	1,65,442
						Total of Vr no 4 - MIS:	1,65,442
	7 - MIS	First	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	98,800
						Total of Vr no 7 - MIS:	98,800

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	21 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	90,625
						Total of Vr no 21 - EST:	90,625
	59 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	20,18,750
						Total of Vr no 59 - EST:	20,18,750
	6 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	19,03,125
						Total of Vr no 6 - EST:	19,03,125

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	7 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	19,100
						03 Dearness Allowance	11,078
						Total of Vr no 7 - EST:	30,178

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	20 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	14,275

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAHRAICH (51)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	20 - MIS					Total of Vr no 20 - MIS:	14,275

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	11 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	45,161
						03 Dearness Allowance	12,318
						Total of Vr no 11 - EST:	57,479
	42 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	7,51,000
						03 Dearness Allowance	4,35,580
						06 Other Allowances	54,484
						55 House Rent Allowance	21,530
						Total of Vr no 42 - EST:	12,62,594

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	26 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	3,58,600
						03 Dearness Allowance	2,07,988
						06 Other Allowances	24,916
						55 House Rent Allowance	13,970
						Total of Vr no 26 - EST:	6,05,474

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	34,845
						03 Dearness Allowance	17,971
						Total of Vr no 10 - EST:	52,816
	14 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	19,54,122
						03 Dearness Allowance	11,32,648
						06 Other Allowances	1,35,052

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAHRAICH (51)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	14 - EST	Second	Voted	No Objection	207000108 03 00	55 House Rent Allowance	22,980
						Total of Vr no 14 - EST:	32,44,802
	14 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,77,917
						Total of Vr no 14 - MIS:	2,77,917
	8 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						06 Other Allowances	1,875
						Total of Vr no 8 - EST:	92,705
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	1 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	76,400
						03 Dearness Allowance	44,312
						06 Other Allowances	6,189
						55 House Rent Allowance	3,600
						Total of Vr no 1 - EST:	1,30,501
						Total of BAHRAICH (51):	**30,47,08,230**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALLIA (31)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	10 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	35,300
						03 Dearness Allowance	20,474
						06 Other Allowances	3,263
						Total of Vr no 10 - EST:	59,037
	28 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,11,700
						03 Dearness Allowance	2,38,786
						06 Other Allowances	28,779
						55 House Rent Allowance	2,020
						Total of Vr no 28 - EST:	6,81,285
	30 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,58,300
						03 Dearness Allowance	3,81,814
						06 Other Allowances	65,260
						55 House Rent Allowance	11,070
						Total of Vr no 30 - EST:	11,16,444
	38 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,908
						Total of Vr no 38 - EST:	6,908
	6 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						06 Other Allowances	3,688
						Total of Vr no 6 - EST:	88,376

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	10 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	39,600
						Total of Vr no 10 - MIS:	39,600
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,00,520
						03 Dearness Allowance	1,72,086
						06 Other Allowances	3,300
						55 House Rent Allowance	4,480
						Total of Vr no 11 - EST:	4,80,386
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,99,000
						03 Dearness Allowance	2,89,420
						06 Other Allowances	7,700
						Total of Vr no 12 - EST:	7,96,120
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,27,14,700
						03 Dearness Allowance	73,74,526

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALLIA (31)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	13 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	4,28,175
						55 House Rent Allowance	1,06,420
						Total of Vr no 13 - EST:	2,06,23,821
	13 - MIS	First	Voted	No Objection	205500109 03 00	17 Rent, Surcharge and Tax-ownership	8,384
						Total of Vr no 13 - MIS:	8,384
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	47,86,210
						03 Dearness Allowance	27,76,002
						06 Other Allowances	2,26,264
						55 House Rent Allowance	85,460
						Total of Vr no 14 - EST:	78,73,936
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	80,62,698
						03 Dearness Allowance	46,74,045
						06 Other Allowances	4,06,939
						55 House Rent Allowance	1,18,454
						Total of Vr no 15 - EST:	1,32,62,136
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,91,600
						03 Dearness Allowance	27,21,128
						06 Other Allowances	2,90,845
						55 House Rent Allowance	72,216
						Total of Vr no 16 - EST:	77,75,789
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	96,27,413
						03 Dearness Allowance	55,83,899
						06 Other Allowances	6,65,944
						55 House Rent Allowance	1,83,194
						Total of Vr no 17 - EST:	1,60,60,450
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,16,94,284
						03 Dearness Allowance	67,82,685
						06 Other Allowances	11,01,618
						55 House Rent Allowance	2,28,752
						Total of Vr no 18 - EST:	1,98,07,339
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,91,100
						03 Dearness Allowance	2,84,838
						06 Other Allowances	13,504
						55 House Rent Allowance	7,180
						Total of Vr no 19 - EST:	7,96,622
	19 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	85,696
						Total of Vr no 19 - MIS:	85,696
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,49,700
						03 Dearness Allowance	2,02,826

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALLIA (31)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	2 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	33,760
						Total of Vr no 2 - EST:	5,86,286
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,70,200
						03 Dearness Allowance	1,56,716
						06 Other Allowances	13,504
						55 House Rent Allowance	4,980
						Total of Vr no 20 - EST:	4,45,400
	21 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	12,27,155
						Total of Vr no 21 - MIS:	12,27,155
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,91,300
						03 Dearness Allowance	1,68,954
						55 House Rent Allowance	456
						Total of Vr no 22 - EST:	4,60,710
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,28,139
						03 Dearness Allowance	8,86,320
						06 Other Allowances	68,941
						55 House Rent Allowance	4,404
						Total of Vr no 23 - EST:	24,87,804
	23 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	16,88,450
						Total of Vr no 23 - MIS:	16,88,450
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,65,368
						03 Dearness Allowance	6,75,913
						06 Other Allowances	93,866
						55 House Rent Allowance	17,282
						Total of Vr no 24 - EST:	19,52,429
	24 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	69,976
						Total of Vr no 24 - MIS:	69,976
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,50,210
						03 Dearness Allowance	15,33,172
						06 Other Allowances	98,749
						55 House Rent Allowance	60,394
						Total of Vr no 25 - EST:	43,42,525
	25 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	1,53,988
						Total of Vr no 25 - MIS:	1,53,988
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,01,680
						03 Dearness Allowance	13,27,736
						06 Other Allowances	1,80,114
						55 House Rent Allowance	68,180
						Total of Vr no 26 - EST:	38,77,710

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALLIA (31)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	26 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	11,650
						Total of Vr no 26 - MIS:	11,650
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,52,80,500
						03 Dearness Allowance	1,46,62,690
						06 Other Allowances	24,03,207
						Total of Vr no 27 - EST:	4,23,46,397
	27 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,62,100
						Total of Vr no 27 - MIS:	1,62,100
	28 - MIS	First	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	8,260
						Total of Vr no 28 - MIS:	8,260
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,10,500
						03 Dearness Allowance	3,49,500
						06 Other Allowances	15,942
						Total of Vr no 3 - EST:	9,75,942
	31 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,42,750
						Total of Vr no 31 - MIS:	1,42,750
	32 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	3,23,758
						Total of Vr no 32 - MIS:	3,23,758
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,37,35,565
						03 Dearness Allowance	79,66,627
						06 Other Allowances	12,34,623
						55 House Rent Allowance	2,46,608
						Total of Vr no 33 - EST:	2,31,83,423
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,00,61,100
						03 Dearness Allowance	58,35,438
						06 Other Allowances	10,25,102
						55 House Rent Allowance	2,12,632
						Total of Vr no 34 - EST:	1,71,34,272
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	70,600
						03 Dearness Allowance	38,830
						06 Other Allowances	3,376
						Total of Vr no 36 - EST:	1,12,806
	36 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	89,736
						Total of Vr no 36 - TA:	89,736
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	65,390
						03 Dearness Allowance	36,647
						06 Other Allowances	2,408
						Total of Vr no 37 - EST:	1,04,445

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALLIA (31)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	37 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	4,15,072
						Total of Vr no 37 - TA:	4,15,072
	38 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,22,484
						Total of Vr no 38 - TA:	12,22,484
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,65,792
						Total of Vr no 39 - EST:	1,65,792
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	25,02,921
						03 Dearness Allowance	9,29,571
						Total of Vr no 4 - EST:	34,32,492
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,60,600
						03 Dearness Allowance	93,148
						Total of Vr no 42 - EST:	2,53,748
	45 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	2,13,200
						Total of Vr no 45 - MIS:	2,13,200
	49 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,67,204
						Total of Vr no 49 - MIS:	1,67,204
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	88,900
						03 Dearness Allowance	51,562
						06 Other Allowances	7,479
						55 House Rent Allowance	1,470
						Total of Vr no 5 - EST:	1,49,411
	53 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,14,846
						Total of Vr no 53 - MIS:	2,14,846
	55 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	6,06,350
						Total of Vr no 55 - MIS:	6,06,350
	56 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	1,75,660
						Total of Vr no 56 - MIS:	1,75,660
	57 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	9,30,374
						Total of Vr no 57 - MIS:	9,30,374
	6 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	40,928
						Total of Vr no 6 - MIS:	40,928
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	54,400
						03 Dearness Allowance	31,552
						06 Other Allowances	3,938
						Total of Vr no 7 - EST:	89,890
	7 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	16,986

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALLIA (31)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	7 - MIS					Total of Vr no 7 - MIS:	16,986
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,01,100
						03 Dearness Allowance	58,638
						06 Other Allowances	3,751
						Total of Vr no 8 - EST:	1,63,489
	8 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	4,48,132
						Total of Vr no 8 - MIS:	4,48,132
	9 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	38,600
						Total of Vr no 9 - MIS:	38,600

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	32 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	11,84,230
						03 Dearness Allowance	6,86,836
						06 Other Allowances	29,514
						55 House Rent Allowance	42,020
						Total of Vr no 32 - EST:	19,42,600
	41 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						06 Other Allowances	1,748
						Total of Vr no 41 - EST:	81,538
	43 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	32,283
						Total of Vr no 43 - TA:	32,283
	47 - MIS	Second	Voted	No Objection	205500109 04 00	02 Wages	2,400
						Total of Vr no 47 - MIS:	2,400

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	21 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	13,18,700
						03 Dearness Allowance	7,60,670
						06 Other Allowances	51,262
						55 House Rent Allowance	9,512
						Total of Vr no 21 - EST:	21,40,144
	44 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,82,624
						Total of Vr no 44 - MIS:	6,82,624

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALLIA (31)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	1 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	59,700
						Total of Vr no 1 - MIS:	59,700
	2 - MIS	First	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	1,88,335
						Total of Vr no 2 - MIS:	1,88,335
	20 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	2,54,566
						Total of Vr no 20 - MIS:	2,54,566
	22 - MIS	First	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	18,68,178
						Total of Vr no 22 - MIS:	18,68,178
	3 - MIS	First	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	2,54,647
						Total of Vr no 3 - MIS:	2,54,647
	4 - MIS	First	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 4 - MIS:	10,000
	48 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	50,000
						Total of Vr no 48 - MIS:	50,000
	5 - MIS	First	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	9,998
						Total of Vr no 5 - MIS:	9,998
	50 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	64,643
						Total of Vr no 50 - MIS:	64,643
	51 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	4,77,874
						Total of Vr no 51 - MIS:	4,77,874
	52 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	4,06,018
						Total of Vr no 52 - MIS:	4,06,018
	58 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	4,00,428
						Total of Vr no 58 - MIS:	4,00,428

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	12 - MIS	First	Voted	No Objection	205500109 17 00	42 Other Expense	15,135
						Total of Vr no 12 - MIS:	15,135
	30 - MIS	First	Voted	No Objection	205500109 17 00	42 Other Expense	37,448
						Total of Vr no 30 - MIS:	37,448
	54 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	9,619
						Total of Vr no 54 - MIS:	9,619

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALLIA (31)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	1 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	34,73,100
						Total of Vr no 1 - EST:	34,73,100
	40 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	34,65,250
						Total of Vr no 40 - EST:	34,65,250

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	11 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	7,000
						Total of Vr no 11 - MIS:	7,000
	29 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	20,318
						Total of Vr no 29 - MIS:	20,318
	46 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	6,000
						Total of Vr no 46 - MIS:	6,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	35 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	9,96,600
						03 Dearness Allowance	5,78,028
						06 Other Allowances	57,765
						55 House Rent Allowance	25,618
						Total of Vr no 35 - EST:	16,58,011
	9 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	59,200
						03 Dearness Allowance	34,336
						06 Other Allowances	3,750
						55 House Rent Allowance	1,960
						Total of Vr no 9 - EST:	99,246

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALLIA (31)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	31 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	78,800
						03 Dearness Allowance	45,704
						06 Other Allowances	1,888
						55 House Rent Allowance	2,810
						Total of Vr no 31 - EST:	1,29,202

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	29 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	58,600
						03 Dearness Allowance	33,988
						06 Other Allowances	3,688
						Total of Vr no 29 - EST:	96,276

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	11,92,700
						03 Dearness Allowance	6,91,766
						06 Other Allowances	46,198
						55 House Rent Allowance	6,356
						Total of Vr no 11 - EST:	19,37,020
	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	16,79,000
						03 Dearness Allowance	9,73,820
						06 Other Allowances	1,27,656
						55 House Rent Allowance	22,596
						Total of Vr no 12 - EST:	28,03,072
	4 - MIS	First	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	42,640
						Total of Vr no 4 - MIS:	42,640
						Total of BALLIA (31):	**22,29,20,272**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALRAMPUR (79)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	30 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	2,91,290
						Total of Vr no 30 - MIS:	2,91,290
	51 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	8,99,747
						Total of Vr no 51 - MIS:	8,99,747

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	19 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,32,170
						03 Dearness Allowance	3,06,066
						06 Other Allowances	42,294
						55 House Rent Allowance	17,720
						Total of Vr no 19 - EST:	8,98,250
	5 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	1,17,000
						03 Dearness Allowance	53,280
						Total of Vr no 5 - EST:	1,70,280

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,05,300
						03 Dearness Allowance	61,074
						06 Other Allowances	7,557
						Total of Vr no 1 - EST:	1,73,931
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,700
						03 Dearness Allowance	19,557
						Total of Vr no 10 - EST:	55,257
	10 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	1,02,377
						Total of Vr no 10 - MIS:	1,02,377
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						06 Other Allowances	6,502
						55 House Rent Allowance	1,600
						Total of Vr no 11 - EST:	84,052

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALRAMPUR (79)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	11 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,62,986
						Total of Vr no 11 - MIS:	1,62,986
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,00,68,800
						03 Dearness Allowance	58,39,904
						06 Other Allowances	9,57,232
						Total of Vr no 12 - EST:	1,68,65,936
	12 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	85,764
						Total of Vr no 12 - MIS:	85,764
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,88,00,868
						03 Dearness Allowance	1,08,55,783
						06 Other Allowances	15,16,099
						55 House Rent Allowance	4,78,490
						Total of Vr no 13 - EST:	3,16,51,240
	13 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,720
						Total of Vr no 13 - TA:	3,720
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,86,75,607
						03 Dearness Allowance	1,07,32,092
						06 Other Allowances	14,74,573
						55 House Rent Allowance	5,01,314
						Total of Vr no 14 - EST:	3,13,83,586
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,66,900
						03 Dearness Allowance	2,70,802
						06 Other Allowances	6,600
						55 House Rent Allowance	6,300
						Total of Vr no 15 - EST:	7,50,602
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,89,778
						03 Dearness Allowance	5,76,810
						06 Other Allowances	27,108
						55 House Rent Allowance	35,900
						Total of Vr no 16 - EST:	17,29,596
	16 - TA	First	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	6,892
						Total of Vr no 16 - TA:	6,892
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,44,71,344
						03 Dearness Allowance	83,69,200
						06 Other Allowances	5,58,345
						55 House Rent Allowance	2,23,562
						Total of Vr no 17 - EST:	2,36,22,451
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,03,68,872
						03 Dearness Allowance	60,08,145
						06 Other Allowances	5,64,133

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALRAMPUR (79)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	18 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	1,91,598
						Total of Vr no 18 - EST:	1,71,32,748
	19 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,900
						Total of Vr no 19 - TA:	3,900
	2 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	12,359
						Total of Vr no 2 - MIS:	12,359
	21 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	160
						Total of Vr no 21 - MIS:	160
	22 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	8,799
						Total of Vr no 22 - MIS:	8,799
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,53,800
						03 Dearness Allowance	16,41,284
						06 Other Allowances	1,72,238
						55 House Rent Allowance	71,704
						Total of Vr no 23 - EST:	47,39,026
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,86,900
						03 Dearness Allowance	14,42,402
						06 Other Allowances	1,32,768
						55 House Rent Allowance	46,700
						Total of Vr no 24 - EST:	41,08,770
	25 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,062
						Total of Vr no 25 - MIS:	1,062
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						Total of Vr no 26 - EST:	1,24,030
	32 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	3,641
						Total of Vr no 32 - MIS:	3,641
	33 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	12,272
						Total of Vr no 33 - MIS:	12,272
	34 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	5,44,803
						Total of Vr no 34 - MIS:	5,44,803
	35 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	3,06,621
						Total of Vr no 35 - MIS:	3,06,621
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	58,908
						03 Dearness Allowance	30,160
						06 Other Allowances	6,526

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALRAMPUR (79)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	4 - EST					Total of Vr no 4 - EST:	95,594
	4 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	15,000
						Total of Vr no 4 - MIS:	15,000
	50 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	11,97,000
						Total of Vr no 50 - MIS:	11,97,000
	52 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	5,97,911
						Total of Vr no 52 - MIS:	5,97,911
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	9,76,090
						03 Dearness Allowance	3,60,248
						55 House Rent Allowance	16,560
						Total of Vr no 6 - EST:	13,52,898
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,52,900
						03 Dearness Allowance	1,38,562
						06 Other Allowances	11,253
						Total of Vr no 7 - EST:	4,02,715
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,93,321
						03 Dearness Allowance	98,496
						06 Other Allowances	10,315
						Total of Vr no 8 - EST:	3,02,132

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	14 - TA	First	Voted	No Objection	205500109 04 00	08 Office Expenditure	670
						Total of Vr no 14 - TA:	670
	20 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	2,54,955
						Total of Vr no 20 - MIS:	2,54,955
	22 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	12,63,710
						03 Dearness Allowance	7,32,830
						06 Other Allowances	36,597
						55 House Rent Allowance	40,010
						Total of Vr no 22 - EST:	20,73,147

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	20 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	11,25,800
						03 Dearness Allowance	6,47,338
						06 Other Allowances	45,311

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALRAMPUR (79)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	20 - EST	Second	Voted	No Objection	205500109 05 00	55 House Rent Allowance	16,224
						Total of Vr no 20 - EST:	18,34,673
	40 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	17,020
						Total of Vr no 40 - MIS:	17,020
	44 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,21,154
						Total of Vr no 44 - MIS:	18,21,154

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	15 - TA	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	42,500
						Total of Vr no 15 - TA:	42,500
	23 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	6,50,000
						Total of Vr no 23 - MIS:	6,50,000
	24 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	1,10,000
						Total of Vr no 24 - MIS:	1,10,000
	43 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,61,750
						Total of Vr no 43 - MIS:	6,61,750
	49 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	6,60,000
						Total of Vr no 49 - MIS:	6,60,000
	5 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	19,200
						Total of Vr no 5 - MIS:	19,200
	6 - MIS	First	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	3,80,280
						Total of Vr no 6 - MIS:	3,80,280
	8 - MIS	First	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	5,62,493
						Total of Vr no 8 - MIS:	5,62,493
	9 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,49,800
						Total of Vr no 9 - MIS:	1,49,800

Sub Head	09	crime branch	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	26 - MIS	Second	Voted	No Objection	205500109 09 00	47 Maintenace of Computer/ Purchase of related Stationary	797
						Total of Vr no 26 - MIS:	797

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALRAMPUR (79)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	09	crime branch	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	27 - MIS	Second	Voted	No Objection	205500109 09 00	42 Other Expense	1,538
						Total of Vr no 27 - MIS:	1,538
	29 - MIS	Second	Voted	No Objection	205500109 09 00	11 Stationary and Printing of Forms	4,400
						Total of Vr no 29 - MIS:	4,400
	31 - MIS	Second	Voted	No Objection	205500109 09 00	16 Payment for Commercial and Special Services	1,533
						Total of Vr no 31 - MIS:	1,533
	36 - MIS	Second	Voted	No Objection	205500109 09 00	46 Purchase of Computer Hardware/ Software	1,536
						Total of Vr no 36 - MIS:	1,536
	37 - MIS	Second	Voted	No Objection	205500109 09 00	29 Maintenance	791
						Total of Vr no 37 - MIS:	791
	38 - MIS	Second	Voted	No Objection	205500109 09 00	58 Payment for Outsourcing Services	755
						Total of Vr no 38 - MIS:	755
	39 - MIS	Second	Voted	No Objection	205500109 09 00	02 Wages	3,952
						Total of Vr no 39 - MIS:	3,952

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	3 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,58,225
						Total of Vr no 3 - MIS:	2,58,225
	45 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,25,956
						Total of Vr no 45 - MIS:	1,25,956

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	28 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	5,135
						Total of Vr no 28 - MIS:	5,135

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALRAMPUR (79)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	2 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	18,11,875
						Total of Vr no 2 - EST:	18,11,875
	25 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	18,07,500
						Total of Vr no 25 - EST:	18,07,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	7 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	3,000
						Total of Vr no 7 - MIS:	3,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	21 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	6,37,800
						03 Dearness Allowance	3,69,924
						06 Other Allowances	35,822
						55 House Rent Allowance	16,462
						Total of Vr no 21 - EST:	10,60,008
	3 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	33,900
						03 Dearness Allowance	19,662
						06 Other Allowances	1,688
						55 House Rent Allowance	1,110
						Total of Vr no 3 - EST:	56,360
	48 - MIS	Second	Voted	No Objection	205500114 03 00	49 Medical Expenses	1,02,000
						Total of Vr no 48 - MIS:	1,02,000
	9 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	27,900
						03 Dearness Allowance	15,345
						06 Other Allowances	2,063
						55 House Rent Allowance	980
						Total of Vr no 9 - EST:	46,288

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALRAMPUR (79)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	12 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,857
						Total of Vr no 12 - MIS:	18,857
	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	18,06,300
						03 Dearness Allowance	10,47,654
						06 Other Allowances	1,09,932
						55 House Rent Allowance	21,064
						Total of Vr no 13 - EST:	29,84,950
	16 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,26,179
						Total of Vr no 16 - MIS:	1,26,179
	17 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	79,135
						Total of Vr no 17 - MIS:	79,135
						Total of BALRAMPUR (79):	**15,76,37,810**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BANDA (26)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002538	16 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,35,000
						03 Dearness Allowance	78,300
						Total of Vr no 16 - EST:	2,13,300
	19 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	4,42,100
						03 Dearness Allowance	2,54,968
						06 Other Allowances	14,335
						55 House Rent Allowance	13,980
						Total of Vr no 19 - EST:	7,25,383
	56 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	16,945
						Total of Vr no 56 - MIS:	16,945

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	26 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,89,500
						03 Dearness Allowance	3,41,910
						06 Other Allowances	47,932
						55 House Rent Allowance	10,120
						Total of Vr no 26 - EST:	9,89,462

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	25,200
						03 Dearness Allowance	14,616
						06 Other Allowances	2,063
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	43,079
	1 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	1,90,460
						Total of Vr no 1 - MIS:	1,90,460
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,55,023
						03 Dearness Allowance	43,165
						Total of Vr no 10 - EST:	3,98,188
	11 - MIS	Second	Voted	No Objection	205500109 03 00	45 Leave Travelling Expenses	40,132

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BANDA (26)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	11 - MIS					Total of Vr no 11 - MIS:	40,132
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						Total of Vr no 13 - EST:	1,20,396
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,51,598
						03 Dearness Allowance	1,45,926
						06 Other Allowances	25,080
						Total of Vr no 14 - EST:	4,22,604
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,30,911
						03 Dearness Allowance	2,46,474
						Total of Vr no 15 - EST:	8,77,385
	15 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	8,782
						Total of Vr no 15 - MIS:	8,782
	16 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,40,041
						Total of Vr no 16 - MIS:	4,40,041
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						Total of Vr no 17 - EST:	91,324
	18 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	50,000
						Total of Vr no 18 - MIS:	50,000
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,07,606
						03 Dearness Allowance	86,406
						Total of Vr no 2 - EST:	2,94,012
	2 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	12,50,791
						Total of Vr no 2 - MIS:	12,50,791
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,58,900
						03 Dearness Allowance	1,50,162
						06 Other Allowances	4,400
						Total of Vr no 20 - EST:	4,13,462
	20 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	81,060
						Total of Vr no 20 - TA:	81,060
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,75,200
						03 Dearness Allowance	1,59,616
						06 Other Allowances	3,300
						Total of Vr no 21 - EST:	4,38,116
	21 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,91,889
						Total of Vr no 21 - MIS:	9,91,889
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,89,300

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BANDA (26)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	22 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	10,95,330
						06 Other Allowances	88,512
						55 House Rent Allowance	12,150
						Total of Vr no 22 - EST:	30,85,292
	22 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,48,559
						Total of Vr no 22 - MIS:	5,48,559
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	30,61,500
						03 Dearness Allowance	17,75,670
						06 Other Allowances	1,11,520
						55 House Rent Allowance	44,230
						Total of Vr no 23 - EST:	49,92,920
	23 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,88,370
						Total of Vr no 23 - MIS:	2,88,370
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,11,270
						03 Dearness Allowance	14,66,182
						06 Other Allowances	1,18,352
						55 House Rent Allowance	22,920
						Total of Vr no 24 - EST:	42,18,724
	24 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,26,459
						Total of Vr no 24 - MIS:	5,26,459
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,26,46,850
						03 Dearness Allowance	73,31,258
						06 Other Allowances	4,48,373
						55 House Rent Allowance	1,88,140
						Total of Vr no 25 - EST:	2,06,14,621
	25 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,54,217
						Total of Vr no 25 - MIS:	6,54,217
	26 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,98,520
						Total of Vr no 26 - MIS:	6,98,520
	28 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	3,67,750
						Total of Vr no 28 - MIS:	3,67,750
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,16,400
						03 Dearness Allowance	3,57,338
						06 Other Allowances	20,256
						55 House Rent Allowance	15,280
						Total of Vr no 29 - EST:	10,09,274
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,40,500
						03 Dearness Allowance	2,51,314
						06 Other Allowances	28,882

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BANDA (26)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	3 - EST	First	Voted	No Objection	205500109 03 00	55 House Rent Allowance	2,670
						Total of Vr no 3 - EST:	7,23,366
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,87,900
						03 Dearness Allowance	3,98,982
						06 Other Allowances	800
						55 House Rent Allowance	14,550
						Total of Vr no 30 - EST:	11,02,232
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	79,94,400
						03 Dearness Allowance	46,36,752
						06 Other Allowances	7,60,371
						55 House Rent Allowance	1,100
						Total of Vr no 31 - EST:	1,33,92,623
	32 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	18,700
						Total of Vr no 32 - MIS:	18,700
	33 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	86,970
						Total of Vr no 33 - MIS:	86,970
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	96,99,656
						03 Dearness Allowance	56,25,536
						06 Other Allowances	6,72,665
						55 House Rent Allowance	1,56,170
						Total of Vr no 34 - EST:	1,61,54,027
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	39,13,800
						03 Dearness Allowance	22,70,004
						06 Other Allowances	1,63,244
						55 House Rent Allowance	84,880
						Total of Vr no 35 - EST:	64,31,928
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	45,10,800
						03 Dearness Allowance	26,16,264
						06 Other Allowances	4,14,461
						55 House Rent Allowance	1,32,000
						Total of Vr no 36 - EST:	76,73,525
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,98,000
						03 Dearness Allowance	26,08,840
						06 Other Allowances	3,90,633
						55 House Rent Allowance	1,20,120
						Total of Vr no 37 - EST:	76,17,593
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,94,200
						03 Dearness Allowance	24,32,636
						06 Other Allowances	3,58,415
						55 House Rent Allowance	1,02,800

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BANDA (26)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	38 - EST					Total of Vr no 38 - EST:	70,88,051
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,27,156
						03 Dearness Allowance	30,89,486
						06 Other Allowances	5,13,819
						55 House Rent Allowance	1,33,500
	4 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 39 - EST:	90,63,961
						01 Pay	44,100
						03 Dearness Allowance	25,578
						06 Other Allowances	2,063
						55 House Rent Allowance	1,660
	40 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 4 - EST:	73,401
						01 Pay	69,36,074
						03 Dearness Allowance	37,81,194
						06 Other Allowances	4,92,697
						55 House Rent Allowance	1,32,940
	40 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 40 - EST:	1,13,42,905
						49 Medical Expenses	7,05,751
	41 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 40 - MIS:	7,05,751
						01 Pay	20,95,900
						03 Dearness Allowance	12,14,404
						06 Other Allowances	1,59,307
						55 House Rent Allowance	81,780
	41 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 41 - EST:	35,51,391
						49 Medical Expenses	5,97,172
	42 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 41 - MIS:	5,97,172
						01 Pay	38,21,950
						03 Dearness Allowance	22,16,586
						06 Other Allowances	1,48,467
						55 House Rent Allowance	80,170
	42 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 42 - EST:	62,67,173
						42 Other Expense	1,95,000
	43 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 42 - MIS:	1,95,000
						01 Pay	65,79,600
						03 Dearness Allowance	38,15,008
						06 Other Allowances	4,48,895
						55 House Rent Allowance	1,48,620
	43 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 43 - EST:	1,09,92,123
						42 Other Expense	2,19,330
	48 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 43 - MIS:	2,19,330
						42 Other Expense	2,09,134

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BANDA (26)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	48 - MIS					Total of Vr no 48 - MIS:	2,09,134
	55 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	2,24,278
						Total of Vr no 55 - MIS:	2,24,278
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,95,583
						03 Dearness Allowance	3,36,852
						06 Other Allowances	19,588
						Total of Vr no 6 - EST:	9,52,023
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,26,840
						03 Dearness Allowance	1,69,534
						06 Other Allowances	20,630
						Total of Vr no 7 - EST:	5,17,004
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,49,958
						03 Dearness Allowance	2,30,733
						Total of Vr no 8 - EST:	8,80,691
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,900
						03 Dearness Allowance	41,195
						06 Other Allowances	6,189
						55 House Rent Allowance	2,400
						Total of Vr no 9 - EST:	1,24,684

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	17 - MIS	Second	Voted	No Objection	205500109 04 00	02 Wages	5,400
						Total of Vr no 17 - MIS:	5,400
	28 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	15,31,800
						03 Dearness Allowance	8,88,444
						06 Other Allowances	44,010
						55 House Rent Allowance	46,910
						Total of Vr no 28 - EST:	25,11,164
	52 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	2,000
						Total of Vr no 52 - MIS:	2,000

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	13 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,19,442
						Total of Vr no 13 - MIS:	20,19,442

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BANDA (26)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	14 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,48,670
						Total of Vr no 14 - MIS:	5,48,670
	33 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	18,26,500
						03 Dearness Allowance	10,50,322
						06 Other Allowances	84,846
						55 House Rent Allowance	7,970
						Total of Vr no 33 - EST:	29,69,638
	5 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						06 Other Allowances	2,363
						Total of Vr no 5 - EST:	82,153

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	12 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	8,01,752
						Total of Vr no 12 - MIS:	8,01,752
	27 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	1,90,344
						Total of Vr no 27 - MIS:	1,90,344
	29 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	6,92,160
						Total of Vr no 29 - MIS:	6,92,160
	37 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	1,33,130
						Total of Vr no 37 - MIS:	1,33,130
	46 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	2,97,464
						Total of Vr no 46 - MIS:	2,97,464
	47 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expense	3,46,693
						Total of Vr no 47 - MIS:	3,46,693
	51 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	2,80,347
						Total of Vr no 51 - MIS:	2,80,347
	53 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	11,102
						Total of Vr no 53 - MIS:	11,102
	6 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	33,600
						Total of Vr no 6 - MIS:	33,600
	9 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expense	8,72,000
						Total of Vr no 9 - MIS:	8,72,000

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BANDA (26)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	09	crime branch	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	54 - MIS	Second	Voted	No Objection	205500109 09 00	46 Purchase of Computer Hardware/ Software	2,400
						Total of Vr no 54 - MIS:	2,400

Sub Head	18	Digitization of police records	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	50 - MIS	Second	Voted	No Objection	205500109 18 00	42 Other Expense	6,59,960
						Total of Vr no 50 - MIS:	6,59,960

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	44 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	1,14,085
						Total of Vr no 44 - MIS:	1,14,085

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	10 - MIS	Second	Voted	No Objection	205500113 04 01	49 Medical Expenses	52,366
						Total of Vr no 10 - MIS:	52,366
	18 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,35,600
						03 Dearness Allowance	78,648
						55 House Rent Allowance	4,250
						Total of Vr no 18 - EST:	2,18,498

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	49 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	1,77,430
						Total of Vr no 49 - MIS:	1,77,430

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BANDA (26)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	11 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	9,097
						03 Dearness Allowance	5,001
						Total of Vr no 11 - EST:	14,098
	12 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	30,000
						03 Dearness Allowance	6,648
						Total of Vr no 12 - EST:	36,648
	32 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	7,50,000
						03 Dearness Allowance	4,35,000
						06 Other Allowances	45,199
						55 House Rent Allowance	15,570
						Total of Vr no 32 - EST:	12,45,769
	34 - MIS	Second	Voted	No Objection	205500114 03 00	49 Medical Expenses	99,916
						Total of Vr no 34 - MIS:	99,916
	39 - MIS	Second	Voted	No Objection	205500114 03 00	49 Medical Expenses	43,248
						Total of Vr no 39 - MIS:	43,248

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	27 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	65,500
						03 Dearness Allowance	37,990
						06 Other Allowances	6,982
						Total of Vr no 27 - EST:	1,10,472

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	11 - CON	Second	Voted	No Objection	207000108 03 00	13 Expenditure on Telephone	8,482
						Total of Vr no 11 - CON:	8,482
	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	3,08,500
						03 Dearness Allowance	1,78,930
						06 Other Allowances	26,205
						55 House Rent Allowance	2,856
						Total of Vr no 12 - EST:	5,16,491

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TREASURY NAME BANDA (26)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	10,85,300
						03 Dearness Allowance	6,29,474
						06 Other Allowances	43,402
						55 House Rent Allowance	5,700
						Total of Vr no 13 - EST:	17,63,876
	14 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						06 Other Allowances	1,100
						Total of Vr no 14 - EST:	1,47,566
	5 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	1,02,608
						Total of Vr no 5 - MIS:	1,02,608
	7 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	26,600
						03 Dearness Allowance	12,740
						Total of Vr no 7 - EST:	39,340
	8 - CON	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	50,070
						Total of Vr no 8 - CON:	50,070

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	1 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	1,42,600
						03 Dearness Allowance	82,708
						06 Other Allowances	7,877
						55 House Rent Allowance	3,600
						Total of Vr no 1 - EST:	2,36,785
						Total of BANDA (26):	**16,87,43,720**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002544	87 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						06 Other Allowances	1,844
						Total of Vr no 87 - EST:	44,188

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	118 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,14,200
						03 Dearness Allowance	1,82,236
						06 Other Allowances	22,953
						55 House Rent Allowance	10,100
						Total of Vr no 118 - EST:	5,29,489
	18 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	3,14,200
						03 Dearness Allowance	1,82,236
						06 Other Allowances	22,953
						55 House Rent Allowance	10,100
						Total of Vr no 18 - EST:	5,29,489

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002544	10 - MIS	First	Voted	No Objection	205500104 03 00	11 Stationary and Printing of Forms	75,200
						Total of Vr no 10 - MIS:	75,200
	127 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,44,300
						03 Dearness Allowance	82,766
						Total of Vr no 127 - EST:	2,27,066
	42 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	12,843
						Total of Vr no 42 - EST:	12,843
	44 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	7,87,082
						Total of Vr no 44 - MIS:	7,87,082
	45 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	10,75,686
						Total of Vr no 45 - MIS:	10,75,686

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002544	49 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	4,97,458
						Total of Vr no 49 - MIS:	4,97,458
	50 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	97,213
						Total of Vr no 50 - MIS:	97,213
	51 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,21,592
						Total of Vr no 51 - MIS:	4,21,592
	52 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary and Printing of Forms	7,581
						Total of Vr no 52 - MIS:	7,581
	53 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	14,280
						Total of Vr no 53 - TA:	14,280
	54 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	90,400
						03 Dearness Allowance	52,084
						06 Other Allowances	3,376
						55 House Rent Allowance	456
						Total of Vr no 54 - EST:	1,46,316
	54 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	27,873
						Total of Vr no 54 - TA:	27,873
	56 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	33,300
						03 Dearness Allowance	19,314
						06 Other Allowances	1,844
						55 House Rent Allowance	456
						Total of Vr no 56 - EST:	54,914
	57 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	64,100
						03 Dearness Allowance	37,178
						06 Other Allowances	2,213
						Total of Vr no 57 - EST:	1,03,491
	58 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	29,868
						03 Dearness Allowance	16,635
						06 Other Allowances	1,232
						Total of Vr no 58 - EST:	47,735
	60 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	26,400
						Total of Vr no 60 - TA:	26,400
	61 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	7,69,325
						Total of Vr no 61 - TA:	7,69,325
	62 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,331
						03 Dearness Allowance	5,604
						06 Other Allowances	262

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002544	62 - EST					Total of Vr no 62 - EST:	19,197
	62 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	7,64,245
						Total of Vr no 62 - TA:	7,64,245
	63 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	45,400
						03 Dearness Allowance	26,332
						06 Other Allowances	2,363
						55 House Rent Allowance	456
	64 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 63 - EST:	74,551
						01 Pay	41,600
						03 Dearness Allowance	24,128
						06 Other Allowances	2,363
						55 House Rent Allowance	456
	67 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 64 - EST:	68,547
						01 Pay	8,613
						03 Dearness Allowance	4,701
	68 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 67 - EST:	13,314
						03 Dearness Allowance	1,362
	69 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 68 - EST:	1,362
						01 Pay	44,900
						03 Dearness Allowance	24,992
	70 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 69 - EST:	69,892
						01 Pay	14,400
						03 Dearness Allowance	7,920
	71 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 70 - EST:	22,320
						03 Dearness Allowance	3,666
	72 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 71 - EST:	3,666
						01 Pay	7,677
						03 Dearness Allowance	4,223
	76 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 72 - EST:	11,900
						01 Pay	6,500
						03 Dearness Allowance	3,575
						06 Other Allowances	516
						55 House Rent Allowance	114
	81 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 76 - EST:	10,705
						01 Pay	50,09,503
						03 Dearness Allowance	28,95,875
						06 Other Allowances	1,96,318
						55 House Rent Allowance	33,180
	82 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 81 - EST:	81,34,876
						01 Pay	1,08,26,048

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002544	82 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	62,54,801
						06 Other Allowances	8,82,629
						55 House Rent Allowance	1,47,571
						Total of Vr no 82 - EST:	1,81,11,049
	85 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	25,76,119
						03 Dearness Allowance	14,91,365
						06 Other Allowances	1,11,403
						55 House Rent Allowance	12,586
						Total of Vr no 85 - EST:	41,91,473
	86 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	91,700
						03 Dearness Allowance	52,838
						06 Other Allowances	1,100
						Total of Vr no 86 - EST:	1,45,638
	88 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	56,36,542
						03 Dearness Allowance	32,59,725
						06 Other Allowances	2,26,646
						55 House Rent Allowance	33,288
						Total of Vr no 88 - EST:	91,56,201
	89 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	16,12,000
						03 Dearness Allowance	9,28,696
						06 Other Allowances	81,020
						55 House Rent Allowance	8,208
						Total of Vr no 89 - EST:	26,29,924
	89 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	12,930
						Total of Vr no 89 - TA:	12,930
	90 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	92,25,223
						03 Dearness Allowance	53,31,005
						06 Other Allowances	7,50,407
						55 House Rent Allowance	1,19,760
						Total of Vr no 90 - EST:	1,54,26,395
	93 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,76,700
						03 Dearness Allowance	1,01,790
						06 Other Allowances	2,200
						Total of Vr no 93 - EST:	2,80,690

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	61,49,800
						03 Dearness Allowance	35,66,884
						06 Other Allowances	5,11,954
						55 House Rent Allowance	1,73,128
						Total of Vr no 1 - EST:	1,04,01,766
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,98,300
						03 Dearness Allowance	2,31,014
						55 House Rent Allowance	11,480
						Total of Vr no 10 - EST:	6,40,794
	100 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,15,01,000
						03 Dearness Allowance	66,70,580
						06 Other Allowances	10,93,390
						Total of Vr no 100 - EST:	1,92,64,970
	101 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,93,700
						03 Dearness Allowance	20,26,346
						06 Other Allowances	3,32,143
						Total of Vr no 101 - EST:	58,52,189
	102 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,31,500
						03 Dearness Allowance	24,54,270
						06 Other Allowances	4,02,285
						Total of Vr no 102 - EST:	70,88,055
	103 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,98,300
						03 Dearness Allowance	3,47,014
						06 Other Allowances	11,100
						Total of Vr no 103 - EST:	9,56,414
	104 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,50,700
						03 Dearness Allowance	1,45,406
						06 Other Allowances	4,400
						Total of Vr no 104 - EST:	4,00,506
	105 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,35,050
						03 Dearness Allowance	28,62,300
						06 Other Allowances	1,89,484
						55 House Rent Allowance	1,47,722
						Total of Vr no 105 - EST:	81,34,556
	106 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,23,700
						03 Dearness Allowance	11,73,746
						06 Other Allowances	1,52,266
						55 House Rent Allowance	85,074
						Total of Vr no 106 - EST:	34,34,786
	107 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,66,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	107 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,02,338
						06 Other Allowances	67,276
						55 House Rent Allowance	19,632
						Total of Vr no 107 - EST:	14,55,346
	108 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,09,220
						03 Dearness Allowance	8,40,670
						06 Other Allowances	66,384
						55 House Rent Allowance	14,890
						Total of Vr no 108 - EST:	23,31,164
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	10,66,200
						03 Dearness Allowance	6,18,396
						06 Other Allowances	23,632
						55 House Rent Allowance	31,580
						Total of Vr no 11 - EST:	17,39,808
	110 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,64,500
						03 Dearness Allowance	5,59,410
						06 Other Allowances	21,944
						55 House Rent Allowance	28,430
						Total of Vr no 110 - EST:	15,74,284
	111 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	61,100
						03 Dearness Allowance	35,438
						06 Other Allowances	3,376
						Total of Vr no 111 - EST:	99,914
	112 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	56,37,100
						03 Dearness Allowance	32,69,518
						06 Other Allowances	5,19,016
						55 House Rent Allowance	1,80,200
						Total of Vr no 112 - EST:	96,05,834
	114 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,98,300
						03 Dearness Allowance	2,31,014
						55 House Rent Allowance	11,480
						Total of Vr no 114 - EST:	6,40,794
	115 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,78,800
						03 Dearness Allowance	17,27,704
						06 Other Allowances	2,30,403
						55 House Rent Allowance	1,04,352
						Total of Vr no 115 - EST:	50,41,259
	116 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	66,62,900
						03 Dearness Allowance	38,64,482
						06 Other Allowances	9,63,982
						55 House Rent Allowance	2,72,206

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	116 - EST					Total of Vr no 116 - EST:	1,17,63,570
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	56,37,100
						03 Dearness Allowance	32,69,518
						06 Other Allowances	5,19,016
						55 House Rent Allowance	1,80,200
	123 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 12 - EST:	96,05,834
						01 Pay	61,30,820
						03 Dearness Allowance	35,51,804
						06 Other Allowances	5,10,467
						55 House Rent Allowance	1,71,816
	124 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 123 - EST:	1,03,64,907
						01 Pay	77,29,900
						03 Dearness Allowance	44,83,342
						06 Other Allowances	6,44,307
						55 House Rent Allowance	2,44,528
	125 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 124 - EST:	1,31,02,077
						01 Pay	49,19,713
						03 Dearness Allowance	28,53,434
						06 Other Allowances	4,41,996
						55 House Rent Allowance	1,59,856
	126 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 125 - EST:	83,74,999
						03 Dearness Allowance	4,545
	128 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 126 - EST:	4,545
						01 Pay	1,36,713
						03 Dearness Allowance	74,751
						06 Other Allowances	6,556
						55 House Rent Allowance	2,080
	13 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 128 - EST:	2,20,100
						01 Pay	61,100
						03 Dearness Allowance	35,438
						06 Other Allowances	3,376
	14 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 13 - EST:	99,914
						01 Pay	30,31,560
						03 Dearness Allowance	17,58,305
						06 Other Allowances	2,34,028
						55 House Rent Allowance	1,06,896
	15 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 14 - EST:	51,30,789
						01 Pay	65,67,440
						03 Dearness Allowance	38,09,115
						06 Other Allowances	9,56,580
						55 House Rent Allowance	2,72,414

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	15 - EST					Total of Vr no 15 - EST:	1,16,05,549
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	76,69,800
						03 Dearness Allowance	44,48,484
						06 Other Allowances	6,44,604
						55 House Rent Allowance	2,44,312
	22 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 2 - EST:	1,30,07,200
						01 Pay	2,93,73,073
						03 Dearness Allowance	1,70,36,383
						06 Other Allowances	12,08,370
						55 House Rent Allowance	6,32,876
	23 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 22 - EST:	4,82,50,702
						01 Pay	1,21,12,300
						03 Dearness Allowance	70,25,134
						06 Other Allowances	9,40,959
						55 House Rent Allowance	3,26,208
	24 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 23 - EST:	2,04,04,601
						01 Pay	1,50,44,100
						03 Dearness Allowance	87,25,578
						06 Other Allowances	8,71,740
						55 House Rent Allowance	3,73,038
	25 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 24 - EST:	2,50,14,456
						01 Pay	18,66,200
						03 Dearness Allowance	10,82,396
						06 Other Allowances	1,77,418
	26 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 25 - EST:	31,26,014
						01 Pay	1,15,22,700
						03 Dearness Allowance	66,83,166
						06 Other Allowances	10,95,453
	27 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 26 - EST:	1,93,01,319
						01 Pay	35,25,060
						03 Dearness Allowance	20,44,535
						06 Other Allowances	3,35,124
	28 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 27 - EST:	59,04,719
						01 Pay	42,53,200
						03 Dearness Allowance	24,66,856
						06 Other Allowances	4,04,348
	28 - MIS	First	Voted	No Objection	205500109 03 00	Total of Vr no 28 - EST:	71,24,404
						49 Medical Expenses	11,78,996
	29 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 28 - MIS:	11,78,996
						01 Pay	20,16,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	29 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	11,67,424
						06 Other Allowances	1,22,302
						55 House Rent Allowance	38,714
						Total of Vr no 29 - EST:	33,45,240
	29 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,39,603
						Total of Vr no 29 - MIS:	6,39,603
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	48,75,150
						03 Dearness Allowance	28,27,587
						06 Other Allowances	4,37,858
						55 House Rent Allowance	1,58,600
						Total of Vr no 3 - EST:	82,99,195
	30 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,37,793
						Total of Vr no 30 - MIS:	5,37,793
	31 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	77,214
						Total of Vr no 31 - EST:	77,214
	31 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,50,336
						Total of Vr no 31 - MIS:	6,50,336
	32 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	98,394
						Total of Vr no 32 - EST:	98,394
	32 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,05,497
						Total of Vr no 32 - MIS:	9,05,497
	33 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,96,334
						Total of Vr no 33 - MIS:	4,96,334
	34 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,36,949
						Total of Vr no 34 - EST:	1,36,949
	34 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,93,653
						Total of Vr no 34 - MIS:	9,93,653
	35 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	35,847
						Total of Vr no 35 - EST:	35,847
	35 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,60,973
						Total of Vr no 35 - MIS:	8,60,973
	36 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,13,826
						Total of Vr no 36 - MIS:	8,13,826
	37 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,09,397
						Total of Vr no 37 - EST:	5,09,397
	37 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	12,40,882
						Total of Vr no 37 - MIS:	12,40,882
	38 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,596

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	38 - EST					Total of Vr no 38 - EST:	4,596
	38 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,71,024
						Total of Vr no 38 - MIS:	9,71,024
	39 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	13,63,047
						Total of Vr no 39 - EST:	13,63,047
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	19,98,500
						03 Dearness Allowance	11,59,130
						06 Other Allowances	1,50,203
						55 House Rent Allowance	82,506
						Total of Vr no 4 - EST:	33,90,339
	40 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	43,605
						Total of Vr no 40 - EST:	43,605
	40 - MIS	Second	Voted	No Objection	205500109 03 00	17 Rent, Surcharge and Tax-ownership	5,00,472
						Total of Vr no 40 - MIS:	5,00,472
	41 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	11,11,446
						Total of Vr no 41 - EST:	11,11,446
	41 - MIS	Second	Voted	No Objection	205500109 03 00	10 Water Tax/Water Surcharge	4,36,690
						Total of Vr no 41 - MIS:	4,36,690
	42 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	24,16,931
						Total of Vr no 42 - MIS:	24,16,931
	43 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	84,239
						Total of Vr no 43 - MIS:	84,239
	45 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,78,751
						03 Dearness Allowance	3,93,676
						06 Other Allowances	27,432
						55 House Rent Allowance	14,705
						Total of Vr no 45 - EST:	11,14,564
	46 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,43,625
						03 Dearness Allowance	1,99,302
						06 Other Allowances	26,089
						55 House Rent Allowance	6,419
						Total of Vr no 46 - EST:	5,75,435
	46 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,82,834
						Total of Vr no 46 - MIS:	1,82,834
	49 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	10,38,702
						Total of Vr no 49 - EST:	10,38,702
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	49,35,050
						03 Dearness Allowance	28,62,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	5 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	1,89,484
						55 House Rent Allowance	1,48,830
						Total of Vr no 5 - EST:	81,35,664
	50 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,16,386
						Total of Vr no 50 - EST:	3,16,386
	51 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,82,788
						Total of Vr no 51 - EST:	3,82,788
	52 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	25,33,897
						Total of Vr no 52 - EST:	25,33,897
	57 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	20,000
						Total of Vr no 57 - MIS:	20,000
	59 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,64,640
						Total of Vr no 59 - EST:	1,64,640
	60 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,942
						03 Dearness Allowance	1,126
						Total of Vr no 60 - EST:	3,068
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	92,867
						03 Dearness Allowance	51,077
						06 Other Allowances	6,813
						55 House Rent Allowance	3,600
						Total of Vr no 61 - EST:	1,54,357
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,11,208
						03 Dearness Allowance	60,494
						06 Other Allowances	10,552
						55 House Rent Allowance	4,056
						Total of Vr no 65 - EST:	1,86,310
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,91,557
						03 Dearness Allowance	87,675
						06 Other Allowances	4,326
						55 House Rent Allowance	1,660
						Total of Vr no 66 - EST:	2,85,218
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,31,529
						03 Dearness Allowance	75,955
						Total of Vr no 73 - EST:	3,07,484
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,200
						03 Dearness Allowance	14,616
						06 Other Allowances	2,063
						55 House Rent Allowance	456
						Total of Vr no 74 - EST:	42,335

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	75 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	34,984
						Total of Vr no 75 - MIS:	34,984
	76 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,86,528
						Total of Vr no 76 - MIS:	6,86,528
	77 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,54,600
						03 Dearness Allowance	88,153
						06 Other Allowances	5,289
						55 House Rent Allowance	1,340
						Total of Vr no 77 - EST:	2,49,382
	77 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,24,109
						Total of Vr no 77 - MIS:	10,24,109
	78 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,784
						Total of Vr no 78 - EST:	2,784
	78 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,17,084
						Total of Vr no 78 - MIS:	10,17,084
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,66,100
						03 Dearness Allowance	5,02,338
						06 Other Allowances	66,330
						55 House Rent Allowance	19,632
						Total of Vr no 8 - EST:	14,54,400
	80 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						Total of Vr no 80 - EST:	1,24,030
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	14,50,820
						03 Dearness Allowance	8,64,798
						06 Other Allowances	68,228
						55 House Rent Allowance	14,890
						Total of Vr no 9 - EST:	23,98,736
	94 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,85,24,700
						03 Dearness Allowance	1,65,44,326
						06 Other Allowances	11,67,860
						55 House Rent Allowance	6,26,164
						Total of Vr no 94 - EST:	4,68,63,050
	95 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,49,91,164
						03 Dearness Allowance	86,94,875
						06 Other Allowances	8,68,436
						55 House Rent Allowance	3,73,786
						Total of Vr no 95 - EST:	2,49,28,261
	96 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,21,12,300
						03 Dearness Allowance	70,25,134

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	96 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	9,47,679
						55 House Rent Allowance	3,25,408
						Total of Vr no 96 - EST:	2,04,10,521
	97 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,36,300
						03 Dearness Allowance	10,65,054
						06 Other Allowances	1,09,713
						55 House Rent Allowance	35,104
						Total of Vr no 97 - EST:	30,46,171
	98 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,32,600
						03 Dearness Allowance	3,66,908
						06 Other Allowances	27,206
						55 House Rent Allowance	13,560
						Total of Vr no 98 - EST:	10,40,274
	99 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,66,200
						03 Dearness Allowance	10,82,396
						06 Other Allowances	1,77,418
						Total of Vr no 99 - EST:	31,26,014

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002544	55 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	1,85,395
						Total of Vr no 55 - TA:	1,85,395
	56 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	50,951
						Total of Vr no 56 - MIS:	50,951
	84 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	10,72,030
						03 Dearness Allowance	6,21,760
						06 Other Allowances	24,163
						55 House Rent Allowance	730
						Total of Vr no 84 - EST:	17,18,683
	92 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	35,300
						03 Dearness Allowance	20,474
						06 Other Allowances	1,844
						Total of Vr no 92 - EST:	57,618

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	120 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	22,22,090
						03 Dearness Allowance	12,88,586
						06 Other Allowances	63,915
						55 House Rent Allowance	85,390

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TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	120 - EST					Total of Vr no 120 - EST:	36,59,981
	122 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,51,500
						03 Dearness Allowance	87,870
						06 Other Allowances	6,189
						55 House Rent Allowance	8,280
						Total of Vr no 122 - EST:	2,53,839
	19 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	22,22,090
						03 Dearness Allowance	12,88,586
						06 Other Allowances	63,915
						55 House Rent Allowance	82,630
						Total of Vr no 19 - EST:	36,57,221
	21 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	1,60,900
						03 Dearness Allowance	93,322
						06 Other Allowances	6,189
						55 House Rent Allowance	8,280
						Total of Vr no 21 - EST:	2,68,691
	4 - TA	First	Voted	No Objection	205500109 04 00	04 Travelling Allowance	4,66,606
						Total of Vr no 4 - TA:	4,66,606

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	109 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	21,40,100
						03 Dearness Allowance	12,41,258
						06 Other Allowances	96,508
						55 House Rent Allowance	49,626
						Total of Vr no 109 - EST:	35,27,492
	113 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						06 Other Allowances	2,363
						55 House Rent Allowance	1,660
						Total of Vr no 113 - EST:	69,751
	2 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,98,513
						Total of Vr no 2 - MIS:	23,98,513
	3 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	85,50,687
						Total of Vr no 3 - MIS:	85,50,687
	33 - EST	First	Voted	No Objection	205500109 05 00	03 Dearness Allowance	3,744
						Total of Vr no 33 - EST:	3,744
	36 - EST	First	Voted	No Objection	205500109 05 00	03 Dearness Allowance	1,76,547

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TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	36 - EST					Total of Vr no 36 - EST:	1,76,547
	6 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	20,89,600
						03 Dearness Allowance	12,11,968
						06 Other Allowances	94,145
						55 House Rent Allowance	47,606
						Total of Vr no 6 - EST:	34,43,319
	7 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						06 Other Allowances	2,363
						55 House Rent Allowance	1,660
						Total of Vr no 7 - EST:	69,751
	75 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,55,019
						03 Dearness Allowance	57,874
						Total of Vr no 75 - EST:	2,12,893

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	39 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	99,000
						Total of Vr no 39 - MIS:	99,000
	48 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	34,88,852
						Total of Vr no 48 - MIS:	34,88,852

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	47 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	61,945
						Total of Vr no 47 - MIS:	61,945
	79 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	17,260
						Total of Vr no 79 - MIS:	17,260

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	30 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	24,75,000

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TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	30 - EST					Total of Vr no 30 - EST:	24,75,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	43 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	1,18,800
						03 Dearness Allowance	68,904
						55 House Rent Allowance	4,350
						Total of Vr no 43 - EST:	1,92,054
	44 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	20,900
						03 Dearness Allowance	12,122
						Total of Vr no 44 - EST:	33,022
	53 - EST	First	Voted	No Objection	205500113 04 01	03 Dearness Allowance	10,692
						Total of Vr no 53 - EST:	10,692

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002544	83 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	78,000
						03 Dearness Allowance	45,240
						55 House Rent Allowance	730
						Total of Vr no 83 - EST:	1,23,970
	91 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	95,600
						03 Dearness Allowance	55,448
						55 House Rent Allowance	3,150
						Total of Vr no 91 - EST:	1,54,198

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	117 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	9,30,000
						03 Dearness Allowance	5,39,400
						06 Other Allowances	55,514
						55 House Rent Allowance	34,050

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TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	117 - EST					Total of Vr no 117 - EST:	15,58,964
	16 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	8,97,700
						03 Dearness Allowance	5,20,666
						06 Other Allowances	53,451
						55 House Rent Allowance	32,580
						Total of Vr no 16 - EST:	15,04,397
	79 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	32,468
						03 Dearness Allowance	7,194
						Total of Vr no 79 - EST:	39,662

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	121 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	87,700
						03 Dearness Allowance	50,866
						06 Other Allowances	1,888
						55 House Rent Allowance	3,150
						Total of Vr no 121 - EST:	1,43,604
	20 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	87,700
						03 Dearness Allowance	50,866
						06 Other Allowances	1,888
						55 House Rent Allowance	3,150
						Total of Vr no 20 - EST:	1,43,604

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	119 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	8,41,500
						03 Dearness Allowance	4,88,070
						06 Other Allowances	80,562
						55 House Rent Allowance	32,560
						Total of Vr no 119 - EST:	14,42,692
	17 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	8,41,500
						03 Dearness Allowance	4,88,070
						06 Other Allowances	80,562

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TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	17 - EST	First	Voted	No Objection	205500800 03 00	55 House Rent Allowance	32,560
						Total of Vr no 17 - EST:	14,42,692

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	85,800
						03 Dearness Allowance	49,764
						06 Other Allowances	1,100
						Total of Vr no 1 - EST:	1,36,664
	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	11,15,800
						03 Dearness Allowance	6,47,164
						06 Other Allowances	85,833
						55 House Rent Allowance	5,248
						Total of Vr no 10 - EST:	18,54,045
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	15,60,458
						03 Dearness Allowance	9,05,066
						06 Other Allowances	58,400
						55 House Rent Allowance	7,110
						Total of Vr no 11 - EST:	25,31,034
	16 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	1,33,657
						Total of Vr no 16 - MIS:	1,33,657
	17 - MIS	Second	Voted	No Objection	207000108 03 00	29 Maintenance	1,34,580
						Total of Vr no 17 - MIS:	1,34,580
	18 - MIS	Second	Voted	No Objection	207000108 03 00	19 Advertisement, Sales and Publicity expenses	21,968
						Total of Vr no 18 - MIS:	21,968
	19 - MIS	Second	Voted	No Objection	207000108 03 00	18 Publication	9,975
						Total of Vr no 19 - MIS:	9,975
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	11,15,800
						03 Dearness Allowance	6,47,164
						06 Other Allowances	85,833
						55 House Rent Allowance	5,248
						Total of Vr no 2 - EST:	18,54,045
	20 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,36,557
						Total of Vr no 20 - MIS:	2,36,557

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TREASURY NAME BARABANKY (54)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	21 - MIS	Second	Voted	No Objection	207000108 03 00	02 Wages	30,500
						Total of Vr no 21 - MIS:	30,500
	3 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	16,32,400
						03 Dearness Allowance	9,46,792
						06 Other Allowances	60,795
						55 House Rent Allowance	9,456
						Total of Vr no 3 - EST:	26,49,443
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	85,800
						03 Dearness Allowance	49,764
						06 Other Allowances	1,100
						Total of Vr no 9 - EST:	1,36,664

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	04	Arrangements for cremation of unclaimed dead bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	34 - MIS	Second	Voted	No Objection	223560800 04 00	42 Other Expense	1,39,400
						Total of Vr no 34 - MIS:	1,39,400

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	1 - EST	First	Voted	No Objection	225100090 03 00	01 Pay	81,200
						03 Dearness Allowance	47,096
						06 Other Allowances	6,789
						55 House Rent Allowance	3,600
						Total of Vr no 1 - EST:	1,38,685
	2 - EST	First	Voted	No Objection	225100090 03 00	03 Dearness Allowance	7,308
						Total of Vr no 2 - EST:	7,308
	3 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	81,200
						03 Dearness Allowance	47,096
						06 Other Allowances	6,789
						55 House Rent Allowance	3,600
						Total of Vr no 3 - EST:	1,38,685
						Total of BARABANKY (54):	**56,05,61,262**

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TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002538	1 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	1,99,000
						03 Dearness Allowance	1,15,420
						06 Other Allowances	6,752
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	3,26,692
	113 - MIS	Second	Voted	No Objection	205500001 03 00	12 Office Furniture and Instrument	11,850
						Total of Vr no 113 - MIS:	11,850
	38 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,99,000
						03 Dearness Allowance	1,15,420
						06 Other Allowances	6,752
						55 House Rent Allowance	5,520
						Total of Vr no 38 - EST:	3,26,692
	44 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,43,300
						03 Dearness Allowance	83,114
						06 Other Allowances	4,000
						Total of Vr no 44 - EST:	2,30,414
	6 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	1,43,300
						03 Dearness Allowance	83,114
						06 Other Allowances	4,000
						Total of Vr no 6 - EST:	2,30,414

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002553	114 - MIS	Second	Voted	No Objection	205500001 03 00	46 Purchase of Computer Hardware/ Software	29,842
						Total of Vr no 114 - MIS:	29,842
	115 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	9,600
						Total of Vr no 115 - MIS:	9,600
	19 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,11,300
						03 Dearness Allowance	1,22,554
						Total of Vr no 19 - EST:	3,33,854
	22 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,61,474
						03 Dearness Allowance	1,01,243
						Total of Vr no 22 - EST:	3,62,717
	37 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	7,31,400
						03 Dearness Allowance	4,24,212
						06 Other Allowances	17,079
						55 House Rent Allowance	27,660
						Total of Vr no 37 - EST:	12,00,351

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	31 - MIS	First	Voted	No Objection	205500003 04 00	46 Purchase of Computer Hardware/ Software	8,64,525
						Total of Vr no 31 - MIS:	8,64,525
	52 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	8,08,133
						Total of Vr no 52 - MIS:	8,08,133
	83 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,48,700
						03 Dearness Allowance	1,44,246
						06 Other Allowances	19,816
						55 House Rent Allowance	10,720
						Total of Vr no 83 - EST:	4,23,482

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002543	12 - EST	First	Voted	No Objection	205500101 03 00	06 Other Allowances	15,000
						Total of Vr no 12 - EST:	15,000
	15 - LTC	First	Voted	No Objection	205500101 03 00	05 Transfer Travelling Expenses	41,133
						Total of Vr no 15 - LTC:	41,133
	16 - MIS	First	Voted	No Objection	205500101 03 00	08 Office Expenditure	81,549
						Total of Vr no 16 - MIS:	81,549
	17 - MIS	First	Voted	No Objection	205500101 03 00	12 Office Furniture and Instrument	22,656
						Total of Vr no 17 - MIS:	22,656
	18 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,400
						03 Dearness Allowance	3,712
						Total of Vr no 18 - EST:	10,112
	18 - MIS	First	Voted	No Objection	205500101 03 00	29 Maintenance	21,420
						Total of Vr no 18 - MIS:	21,420
	45 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	29,35,200
						03 Dearness Allowance	17,02,416
						06 Other Allowances	2,57,709
						55 House Rent Allowance	1,36,790
						Total of Vr no 45 - EST:	50,32,115
	46 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	16,19,500
						03 Dearness Allowance	9,39,310
						06 Other Allowances	1,02,507
						55 House Rent Allowance	67,380

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002543	46 - EST					Total of Vr no 46 - EST:	27,28,697
	48 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,35,000
						03 Dearness Allowance	78,300
						Total of Vr no 48 - EST:	2,13,300
	60 - MIS	Second	Voted	No Objection	205500101 03 00	02 Wages	4,800
						Total of Vr no 60 - MIS:	4,800
	61 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	37,060
						Total of Vr no 61 - MIS:	37,060
	62 - MIS	Second	Voted	No Objection	205500101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,605
						Total of Vr no 62 - MIS:	6,605
	70 - LTC	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	600
						Total of Vr no 70 - LTC:	600
	76 - LTC	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	39,585
						Total of Vr no 76 - LTC:	39,585

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	25 - EST	Second	Voted	No Objection	205500101 03 00	06 Other Allowances	20,724
						Total of Vr no 25 - EST:	20,724
	84 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	13,36,700
						03 Dearness Allowance	7,75,286
						06 Other Allowances	1,29,507
						55 House Rent Allowance	68,360
						Total of Vr no 84 - EST:	23,09,853

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002544	102 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	20,615
						Total of Vr no 102 - MIS:	20,615
	103 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,200
						Total of Vr no 103 - LTC:	1,200
	104 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	17,08,819
						Total of Vr no 104 - LTC:	17,08,819
	108 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	16,008
						Total of Vr no 108 - MIS:	16,008

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002544	11 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	5,436
						Total of Vr no 11 - EST:	5,436
	111 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	53,571
						Total of Vr no 111 - LTC:	53,571
	112 - MIS	Second	Voted	No Objection	205500104 03 00	13 Expenditure on Telephone	8,052
						Total of Vr no 112 - MIS:	8,052
	126 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	24,232
						Total of Vr no 126 - MIS:	24,232
	17 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	47,600
						03 Dearness Allowance	26,894
						06 Other Allowances	3,750
						55 House Rent Allowance	1,826
						Total of Vr no 17 - EST:	80,070
	2 - LTC	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	72,240
						Total of Vr no 2 - LTC:	72,240
	27 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	24,232
						Total of Vr no 27 - MIS:	24,232
	28 - MIS	First	Voted	No Objection	205500104 03 00	11 Stationary and Printing of Forms	14,125
						Total of Vr no 28 - MIS:	14,125
	29 - MIS	First	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,050
						Total of Vr no 29 - MIS:	4,050
	30 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	40,100
						03 Dearness Allowance	23,142
						06 Other Allowances	1,688
						55 House Rent Allowance	4,040
						Total of Vr no 30 - EST:	68,970
	31 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	81,108
						03 Dearness Allowance	39,116
						06 Other Allowances	5,625
						55 House Rent Allowance	1,825
						Total of Vr no 31 - EST:	1,27,674
	35 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,374
						03 Dearness Allowance	797
						Total of Vr no 35 - EST:	2,171
	39 - MIS	First	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	5,92,738
						Total of Vr no 39 - MIS:	5,92,738
	40 - MIS	First	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	3,50,707

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002544	40 - MIS					Total of Vr no 40 - MIS:	3,50,707
	43 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	93,000
						03 Dearness Allowance	53,012
						Total of Vr no 43 - EST:	1,46,012
	44 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,22,191
						Total of Vr no 44 - MIS:	2,22,191
	47 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	18,008
						03 Dearness Allowance	9,416
						Total of Vr no 47 - EST:	27,424
	5 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	93,000
						03 Dearness Allowance	53,012
						Total of Vr no 5 - EST:	1,46,012
	54 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,04,42,200
						03 Dearness Allowance	60,31,130
						06 Other Allowances	9,96,379
						55 House Rent Allowance	2,80,998
						Total of Vr no 54 - EST:	1,77,50,707
	55 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	80,25,150
						03 Dearness Allowance	46,41,392
						06 Other Allowances	3,86,735
						55 House Rent Allowance	1,52,109
						Total of Vr no 55 - EST:	1,32,05,386
	56 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	35,31,400
						03 Dearness Allowance	20,41,774
						06 Other Allowances	3,44,754
						55 House Rent Allowance	70,431
						Total of Vr no 56 - EST:	59,88,359
	57 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	42,86,700
						03 Dearness Allowance	24,76,600
						06 Other Allowances	3,83,808
						55 House Rent Allowance	1,15,458
						Total of Vr no 57 - EST:	72,62,566
	58 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,48,900
						03 Dearness Allowance	12,46,362
						06 Other Allowances	94,044
						55 House Rent Allowance	1,00,740
						Total of Vr no 58 - EST:	35,90,046
	59 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	15,03,200
						03 Dearness Allowance	8,67,332
						06 Other Allowances	64,144

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002544	59 - EST	Second	Voted	No Objection	205500104 03 00	55 House Rent Allowance	1,01,000
						Total of Vr no 59 - EST:	25,35,676
	60 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,74,300
						03 Dearness Allowance	5,65,094
						06 Other Allowances	60,852
						55 House Rent Allowance	31,640
						Total of Vr no 60 - EST:	16,31,886
	61 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,68,400
						03 Dearness Allowance	3,87,672
						06 Other Allowances	18,568
						55 House Rent Allowance	27,600
						Total of Vr no 61 - EST:	11,02,240
	62 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,14,200
						03 Dearness Allowance	1,23,540
						06 Other Allowances	2,200
						Total of Vr no 62 - EST:	3,39,940
	63 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	11,31,000
						03 Dearness Allowance	6,50,238
						06 Other Allowances	83,462
						55 House Rent Allowance	14,318
						Total of Vr no 63 - EST:	18,79,018
	63 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	61,223
						Total of Vr no 63 - MIS:	61,223
	64 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,17,645
						Total of Vr no 64 - MIS:	1,17,645
	65 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	77,215
						Total of Vr no 65 - MIS:	77,215
	66 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	60,300
						03 Dearness Allowance	33,106
						Total of Vr no 66 - EST:	93,406
	66 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,30,743
						Total of Vr no 66 - LTC:	3,30,743
	67 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,58,127
						Total of Vr no 67 - MIS:	6,58,127
	68 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	1,63,100
						Total of Vr no 68 - MIS:	1,63,100
	69 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	14,550
						Total of Vr no 69 - MIS:	14,550

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002544	81 - MIS	Second	Voted	No Objection	205500104 03 00	12 Office Furniture and Instrument	4,150
						Total of Vr no 81 - MIS:	4,150
	83 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	6,326
						Total of Vr no 83 - MIS:	6,326
	86 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	4,46,201
						Total of Vr no 86 - MIS:	4,46,201
	87 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	19,50,529
						Total of Vr no 87 - LTC:	19,50,529
	88 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	12,03,220
						Total of Vr no 88 - LTC:	12,03,220
	92 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,79,221
						Total of Vr no 92 - MIS:	2,79,221
	95 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	10,44,446
						Total of Vr no 95 - LTC:	10,44,446
	96 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,29,639
						Total of Vr no 96 - LTC:	9,29,639

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	1 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,44,241
						Total of Vr no 1 - LTC:	8,44,241
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						06 Other Allowances	8,063
						Total of Vr no 10 - EST:	50,407
	100 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	17,53,781
						Total of Vr no 100 - LTC:	17,53,781
	101 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,28,988
						Total of Vr no 101 - LTC:	5,28,988
	105 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,93,697
						Total of Vr no 105 - LTC:	7,93,697
	106 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	24,060
						Total of Vr no 106 - LTC:	24,060
	121 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	37,139

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	121 - LTC					Total of Vr no 121 - LTC:	37,139
	123 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	94,840
						Total of Vr no 123 - MIS:	94,840
	127 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	16,22,174
						Total of Vr no 127 - MIS:	16,22,174
	128 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,36,110
						Total of Vr no 128 - LTC:	6,36,110
	129 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,72,115
						Total of Vr no 129 - LTC:	6,72,115
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,58,831
						03 Dearness Allowance	4,10,229
						Total of Vr no 13 - EST:	12,69,060
	13 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	89,545
						Total of Vr no 13 - MIS:	89,545
	130 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,95,345
						Total of Vr no 130 - LTC:	4,95,345
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,761
						03 Dearness Allowance	11,969
						Total of Vr no 15 - EST:	33,730
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,64,470
						03 Dearness Allowance	92,752
						Total of Vr no 16 - EST:	4,57,222
	19 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,37,521
						Total of Vr no 19 - LTC:	11,37,521
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,15,22,213
						03 Dearness Allowance	66,64,215
						06 Other Allowances	5,35,936
						55 House Rent Allowance	7,37,080
						Total of Vr no 2 - EST:	1,94,59,444
	20 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	32,229
						Total of Vr no 20 - EST:	32,229
	20 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,69,415
						Total of Vr no 20 - LTC:	12,69,415
	21 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,54,825
						Total of Vr no 21 - LTC:	10,54,825
	22 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,02,683
						Total of Vr no 22 - LTC:	14,02,683

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,800
						03 Dearness Allowance	22,990
						06 Other Allowances	1,688
						Total of Vr no 23 - EST:	66,478
	23 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,14,593
						Total of Vr no 23 - LTC:	10,14,593
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,867
						03 Dearness Allowance	28,343
						06 Other Allowances	5,980
						55 House Rent Allowance	2,400
						Total of Vr no 24 - EST:	85,590
	24 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,87,803
						Total of Vr no 24 - LTC:	5,87,803
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,800
						03 Dearness Allowance	24,244
						06 Other Allowances	1,688
						55 House Rent Allowance	2,400
						Total of Vr no 26 - EST:	70,132
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,816
						Total of Vr no 27 - EST:	13,816
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,58,819
						03 Dearness Allowance	89,308
						55 House Rent Allowance	3,340
						Total of Vr no 28 - EST:	2,51,467
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,56,800
						03 Dearness Allowance	90,728
						Total of Vr no 29 - EST:	2,47,528
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,63,100
						03 Dearness Allowance	94,598
						06 Other Allowances	5,064
						55 House Rent Allowance	12,120
						Total of Vr no 3 - EST:	2,74,882
	3 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	5,10,250
						Total of Vr no 3 - MIS:	5,10,250
	30 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,02,176
						Total of Vr no 30 - LTC:	8,02,176
	32 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	4,41,984
						Total of Vr no 32 - MIS:	4,41,984
	33 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	2,32,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	33 - MIS					Total of Vr no 33 - MIS:	2,32,800
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,19,095
						03 Dearness Allowance	2,32,980
						Total of Vr no 34 - EST:	7,52,075
	34 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	5,57,305
						Total of Vr no 34 - MIS:	5,57,305
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,12,441
						03 Dearness Allowance	66,508
						Total of Vr no 36 - EST:	2,78,949
	36 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	70,250
						Total of Vr no 36 - MIS:	70,250
	37 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,43,070
						Total of Vr no 37 - MIS:	2,43,070
	38 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,36,088
						Total of Vr no 38 - MIS:	2,36,088
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,28,500
						03 Dearness Allowance	5,96,530
						06 Other Allowances	33,760
						55 House Rent Allowance	54,000
						Total of Vr no 39 - EST:	17,12,790
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,98,400
						03 Dearness Allowance	1,20,740
						Total of Vr no 40 - EST:	4,19,140
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,632
						03 Dearness Allowance	14,300
						06 Other Allowances	2,063
						Total of Vr no 41 - EST:	69,995
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,264
						Total of Vr no 42 - EST:	55,264
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	91,400
						03 Dearness Allowance	53,012
						Total of Vr no 49 - EST:	1,44,412
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	41,644
						Total of Vr no 50 - EST:	1,13,444
	50 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,80,051
						Total of Vr no 50 - MIS:	8,80,051
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	40,426

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	51 - EST					Total of Vr no 51 - EST:	1,10,126
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						Total of Vr no 52 - EST:	91,324
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						Total of Vr no 53 - EST:	91,324
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,50,200
						03 Dearness Allowance	5,51,116
						06 Other Allowances	35,448
						55 House Rent Allowance	47,780
						Total of Vr no 67 - EST:	15,84,544
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,97,600
						03 Dearness Allowance	3,46,608
						55 House Rent Allowance	57,040
						Total of Vr no 68 - EST:	10,01,248
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,52,200
						03 Dearness Allowance	6,09,116
						06 Other Allowances	14,300
						55 House Rent Allowance	19,040
						Total of Vr no 69 - EST:	16,94,656
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,10,528
						Total of Vr no 7 - EST:	1,10,528
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,61,828
						03 Dearness Allowance	5,48,487
						06 Other Allowances	31,981
						55 House Rent Allowance	44,440
						Total of Vr no 70 - EST:	15,86,736
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,86,72,787
						03 Dearness Allowance	1,66,18,674
						06 Other Allowances	10,21,571
						55 House Rent Allowance	12,32,270
						Total of Vr no 71 - EST:	4,75,45,302
	73 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,01,327
						Total of Vr no 73 - MIS:	1,01,327
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,25,097
						03 Dearness Allowance	6,52,556
						06 Other Allowances	62,411
						55 House Rent Allowance	15,360
						Total of Vr no 75 - EST:	18,55,424

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	77 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,20,69,189
						03 Dearness Allowance	69,99,666
						06 Other Allowances	6,31,928
						55 House Rent Allowance	6,21,650
						Total of Vr no 77 - EST:	2,03,22,433
	78 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,52,12,773
						03 Dearness Allowance	88,23,409
						06 Other Allowances	8,12,440
						55 House Rent Allowance	11,14,840
						Total of Vr no 78 - EST:	2,59,63,462
	78 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,360
						Total of Vr no 78 - LTC:	3,360
	79 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	31,72,000
						03 Dearness Allowance	18,39,760
						06 Other Allowances	1,45,676
						55 House Rent Allowance	1,11,580
						Total of Vr no 79 - EST:	52,69,016
	79 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	4,10,900
						Total of Vr no 79 - MIS:	4,10,900
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,44,067
						03 Dearness Allowance	1,39,704
						06 Other Allowances	11,315
						55 House Rent Allowance	17,590
						Total of Vr no 8 - EST:	4,12,676
	80 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,80,900
						03 Dearness Allowance	2,78,922
						06 Other Allowances	29,913
						55 House Rent Allowance	28,580
						Total of Vr no 80 - EST:	8,18,315
	81 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,28,12,488
						03 Dearness Allowance	1,90,31,244
						06 Other Allowances	22,64,563
						55 House Rent Allowance	17,78,870
						Total of Vr no 81 - EST:	5,58,87,165
	82 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,10,819
						03 Dearness Allowance	2,38,275
						06 Other Allowances	23,661
						55 House Rent Allowance	25,910
						Total of Vr no 82 - EST:	6,98,665
	85 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,23,18,124

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	85 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	71,44,511
						06 Other Allowances	11,01,293
						55 House Rent Allowance	4,13,600
						Total of Vr no 85 - EST:	2,09,77,528
	86 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,03,800
						03 Dearness Allowance	1,76,204
						06 Other Allowances	28,882
						Total of Vr no 86 - EST:	5,08,886
	87 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	61,95,223
						03 Dearness Allowance	35,93,229
						06 Other Allowances	4,99,971
						55 House Rent Allowance	3,92,040
						Total of Vr no 87 - EST:	1,06,80,463
	88 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,61,400
						03 Dearness Allowance	8,47,612
						06 Other Allowances	1,05,108
						55 House Rent Allowance	72,620
						Total of Vr no 88 - EST:	24,86,740
	89 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,99,10,300
						03 Dearness Allowance	1,73,47,974
						06 Other Allowances	28,54,135
						Total of Vr no 89 - EST:	5,01,12,409
	89 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,49,895
						Total of Vr no 89 - MIS:	3,49,895
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,38,160
						06 Other Allowances	3,000
						Total of Vr no 9 - EST:	1,41,160
	90 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,37,504
						03 Dearness Allowance	40,23,753
						06 Other Allowances	5,65,361
						55 House Rent Allowance	1,90,490
						Total of Vr no 90 - EST:	1,17,17,108
	91 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,50,103
						Total of Vr no 91 - MIS:	2,50,103
	92 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,52,380
						03 Dearness Allowance	43,22,381
						06 Other Allowances	6,62,192
						55 House Rent Allowance	6,51,600
						Total of Vr no 92 - EST:	1,30,88,553
	93 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	12,75,540

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	93 - MIS					Total of Vr no 93 - MIS:	12,75,540
	94 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,40,297
						Total of Vr no 94 - MIS:	9,40,297
	95 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,03,20,738
						03 Dearness Allowance	60,06,802
						06 Other Allowances	7,68,570
						55 House Rent Allowance	6,51,900
						Total of Vr no 95 - EST:	1,77,48,010
	96 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,14,06,218
						03 Dearness Allowance	66,09,366
						06 Other Allowances	5,34,635
						55 House Rent Allowance	7,34,870
						Total of Vr no 96 - EST:	1,92,85,089
	97 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,31,68,483
						03 Dearness Allowance	76,36,792
						06 Other Allowances	13,70,071
						55 House Rent Allowance	11,67,200
						Total of Vr no 97 - EST:	2,33,42,546
	98 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,64,600
						03 Dearness Allowance	15,45,468
						06 Other Allowances	3,73,922
						55 House Rent Allowance	2,18,940
						Total of Vr no 98 - EST:	48,02,930
	99 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,91,440
						Total of Vr no 99 - MIS:	1,91,440

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002544	64 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,20,630
						03 Dearness Allowance	69,948
						06 Other Allowances	3,532
						55 House Rent Allowance	8,960
						Total of Vr no 64 - EST:	2,03,070

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	107 - LTC	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	53,405
						Total of Vr no 107 - LTC:	53,405
	120 - MIS	Second	Voted	No Objection	205500109 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,810

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	120 - MIS					Total of Vr no 120 - MIS:	10,810
	25 - MIS	First	Voted	No Objection	205500109 04 00	49 Medical Expenses	1,00,755
						Total of Vr no 25 - MIS:	1,00,755
	76 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	17,60,040
						03 Dearness Allowance	10,20,684
						06 Other Allowances	43,630
						55 House Rent Allowance	1,20,480
						Total of Vr no 76 - EST:	29,44,834

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	11 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	70,47,438
						Total of Vr no 11 - MIS:	70,47,438
	4 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	52,000
						03 Dearness Allowance	33,904
						06 Other Allowances	2,363
						Total of Vr no 4 - EST:	88,267
	74 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	34,25,800
						03 Dearness Allowance	19,75,016
						06 Other Allowances	1,78,449
						55 House Rent Allowance	1,62,200
						Total of Vr no 74 - EST:	57,41,465

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	10 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	2,14,120
						Total of Vr no 10 - MIS:	2,14,120
	12 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,15,061
						Total of Vr no 12 - MIS:	13,15,061
	122 - LTC	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,37,609
						Total of Vr no 122 - LTC:	5,37,609
	131 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	2,60,545
						Total of Vr no 131 - MIS:	2,60,545
	49 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	3,56,928
						Total of Vr no 49 - MIS:	3,56,928

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	51 - MIS	First	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	6,56,154
						Total of Vr no 51 - MIS:	6,56,154

Sub Head	09	crime branch	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	132 - MIS	Second	Voted	No Objection	205500109 09 00	12 Office Furniture and Instrument	69,573
						Total of Vr no 132 - MIS:	69,573

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	35 - MIS	First	Voted	No Objection	205500109 17 00	42 Other Expense	1,32,447
						Total of Vr no 35 - MIS:	1,32,447

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	93 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	26,20,000
						Total of Vr no 93 - EST:	26,20,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002544	82 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	27,482
						Total of Vr no 82 - MIS:	27,482

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	80 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	1,29,629
						Total of Vr no 80 - MIS:	1,29,629

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002553	90 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	5,048
						Total of Vr no 90 - MIS:	5,048

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	73 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	4,24,900
						03 Dearness Allowance	2,46,442
						06 Other Allowances	330
						55 House Rent Allowance	33,060
						Total of Vr no 73 - EST:	7,04,732

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002544	14 - EST	First	Voted	No Objection	205500113 04 02	03 Dearness Allowance	41,340
						Total of Vr no 14 - EST:	41,340
	65 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	5,16,300
						03 Dearness Allowance	3,21,053
						55 House Rent Allowance	37,140
						57 Non Practising Allowances	37,240
						Total of Vr no 65 - EST:	9,11,733
	85 - MIS	Second	Voted	No Objection	205500113 04 02	43 Material and supply	56,350
						Total of Vr no 85 - MIS:	56,350

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002544	84 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	16,000
						Total of Vr no 84 - MIS:	16,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	21 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	32,300
						03 Dearness Allowance	18,734

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	21 - EST	Second	Voted	No Objection	205500114 03 00	06 Other Allowances	1,875
						55 House Rent Allowance	980
						Total of Vr no 21 - EST:	53,889
	77 - MIS	Second	Voted	No Objection	205500114 03 00	49 Medical Expenses	82,394
						Total of Vr no 77 - MIS:	82,394
	94 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	14,50,300
						03 Dearness Allowance	8,41,174
						06 Other Allowances	88,458
						55 House Rent Allowance	60,500
						Total of Vr no 94 - EST:	24,40,432

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	91 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	5,55,139
						03 Dearness Allowance	3,21,980
						06 Other Allowances	20,302
						55 House Rent Allowance	54,120
						Total of Vr no 91 - EST:	9,51,541

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	72 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	7,66,800
						03 Dearness Allowance	4,44,744
						06 Other Allowances	55,250
						55 House Rent Allowance	54,860
						Total of Vr no 72 - EST:	13,21,654

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	18 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	26,61,561
						03 Dearness Allowance	15,43,706
						06 Other Allowances	1,04,797
						55 House Rent Allowance	1,24,740
						Total of Vr no 18 - EST:	44,34,804
	22 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	23,81,690
						03 Dearness Allowance	13,81,380
						06 Other Allowances	1,83,814
						55 House Rent Allowance	1,35,460
						Total of Vr no 22 - EST:	40,82,344
	22 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	1,13,059
						Total of Vr no 22 - MIS:	1,13,059
	23 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,34,844
						Total of Vr no 23 - MIS:	4,34,844
	31 - MIS	Second	Voted	No Objection	207000108 03 00	08 Office Expenditure	42,861
						Total of Vr no 31 - MIS:	42,861
	37 - LTC	Second	Voted	No Objection	207000108 03 00	05 Transfer Travelling Expenses	99,137
						Total of Vr no 37 - LTC:	99,137
	38 - LTC	Second	Voted	No Objection	207000108 03 00	05 Transfer Travelling Expenses	34,432
						Total of Vr no 38 - LTC:	34,432
	39 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	1,13,111
						Total of Vr no 39 - TA:	1,13,111
	40 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	1,86,862
						Total of Vr no 40 - TA:	1,86,862
	41 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	2,47,631
						Total of Vr no 41 - TA:	2,47,631
						Total of BAREILLY (11):	**50,83,57,810**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BASTI (33)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002538	16 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,39,100
						03 Dearness Allowance	80,678
						Total of Vr no 16 - EST:	2,19,778
	3 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	4,80,500
						03 Dearness Allowance	2,78,690
						06 Other Allowances	22,881
						55 House Rent Allowance	10,430
						Total of Vr no 3 - EST:	7,92,501
	30 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	4,80,500
						03 Dearness Allowance	2,78,690
						06 Other Allowances	22,881
						55 House Rent Allowance	10,430
						Total of Vr no 30 - EST:	7,92,501

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	1 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	3,53,000
						03 Dearness Allowance	1,40,474
						Total of Vr no 1 - EST:	4,93,474
	37 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	12,84,900
						03 Dearness Allowance	7,45,242
						06 Other Allowances	1,01,014
						55 House Rent Allowance	35,160
						Total of Vr no 37 - EST:	21,66,316

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						06 Other Allowances	1,688
						55 House Rent Allowance	2,020
						Total of Vr no 10 - EST:	93,610
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	61,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BASTI (33)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	11 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	23,172
						Total of Vr no 11 - EST:	84,372
	12 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	39,42,000
						Total of Vr no 12 - EST:	39,42,000
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,448
						Total of Vr no 13 - EST:	41,448
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,94,959
						03 Dearness Allowance	1,73,369
						06 Other Allowances	13,689
						55 House Rent Allowance	2,020
						Total of Vr no 14 - EST:	4,84,037
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	84,733
						03 Dearness Allowance	47,010
						06 Other Allowances	10,234
						Total of Vr no 15 - EST:	1,41,977
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	88,700
						03 Dearness Allowance	51,446
						Total of Vr no 17 - EST:	1,40,146
	17 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	11,09,142
						Total of Vr no 17 - MIS:	11,09,142
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,70,200
						03 Dearness Allowance	21,86,716
						06 Other Allowances	3,30,302
						55 House Rent Allowance	1,41,240
						Total of Vr no 18 - EST:	64,28,458
	18 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	11,13,270
						Total of Vr no 18 - MIS:	11,13,270
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	72,01,200
						03 Dearness Allowance	41,76,696
						06 Other Allowances	7,00,599
						55 House Rent Allowance	1,99,048
						Total of Vr no 19 - EST:	1,22,77,543
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,14,20,684
						03 Dearness Allowance	66,23,997
						06 Other Allowances	10,23,116
						55 House Rent Allowance	2,66,928
						Total of Vr no 20 - EST:	1,93,34,725
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,27,66,674
						03 Dearness Allowance	74,04,671

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	BASTI (33)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	21 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	7,94,676
						55 House Rent Allowance	2,59,506
						Total of Vr no 21 - EST:	2,12,25,527
	21 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	23,000
						Total of Vr no 21 - MIS:	23,000
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	67,95,187
						03 Dearness Allowance	39,39,121
						06 Other Allowances	6,21,344
						55 House Rent Allowance	1,56,682
						Total of Vr no 22 - EST:	1,15,12,334
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,95,900
						03 Dearness Allowance	8,09,622
						06 Other Allowances	84,468
						55 House Rent Allowance	25,166
						Total of Vr no 23 - EST:	23,15,156
	23 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,31,258
						Total of Vr no 23 - MIS:	4,31,258
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,67,200
						03 Dearness Allowance	16,62,976
						06 Other Allowances	2,67,897
						55 House Rent Allowance	67,552
						Total of Vr no 24 - EST:	48,65,625
	24 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	2,94,553
						Total of Vr no 24 - MIS:	2,94,553
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	32,64,874
						03 Dearness Allowance	18,93,627
						06 Other Allowances	1,35,284
						55 House Rent Allowance	87,190
						Total of Vr no 25 - EST:	53,80,975
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,05,89,600
						03 Dearness Allowance	61,41,968
						06 Other Allowances	10,06,744
						Total of Vr no 26 - EST:	1,77,38,312
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,54,100
						03 Dearness Allowance	21,77,378
						06 Other Allowances	3,56,899
						Total of Vr no 27 - EST:	62,88,377
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,32,339
						03 Dearness Allowance	3,08,756
						06 Other Allowances	7,565

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BASTI (33)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	31 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	6,300
						Total of Vr no 31 - EST:	8,54,960
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	38,72,045
						03 Dearness Allowance	22,45,786
						06 Other Allowances	2,15,453
						55 House Rent Allowance	66,204
						Total of Vr no 35 - EST:	63,99,488
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,86,500
						03 Dearness Allowance	2,24,170
						55 House Rent Allowance	14,720
						Total of Vr no 38 - EST:	6,25,390
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	65,25,200
						03 Dearness Allowance	37,83,920
						06 Other Allowances	3,67,985
						55 House Rent Allowance	2,02,634
						Total of Vr no 39 - EST:	1,08,79,739
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						06 Other Allowances	1,688
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	85,868
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,36,700
						03 Dearness Allowance	3,69,286
						06 Other Allowances	25,320
						55 House Rent Allowance	18,780
						Total of Vr no 40 - EST:	10,50,086
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	32,22,100
						03 Dearness Allowance	18,68,818
						06 Other Allowances	1,47,445
						55 House Rent Allowance	67,396
						Total of Vr no 42 - EST:	53,05,759
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,79,400
						03 Dearness Allowance	40,46,892
						06 Other Allowances	3,21,081
						55 House Rent Allowance	1,44,552
						Total of Vr no 43 - EST:	1,14,91,925
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,04,13,858
						03 Dearness Allowance	1,18,40,038
						06 Other Allowances	7,30,074
						55 House Rent Allowance	4,34,310

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BASTI (33)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	44 - EST					Total of Vr no 44 - EST:	3,34,18,280
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,63,660
						03 Dearness Allowance	1,49,439
						Total of Vr no 45 - EST:	4,13,099
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,32,700
						03 Dearness Allowance	2,33,700
						06 Other Allowances	16,164
						55 House Rent Allowance	1,368
						Total of Vr no 46 - EST:	7,83,932
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	45,826
						03 Dearness Allowance	25,420
						Total of Vr no 5 - EST:	71,246
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	78,221
						03 Dearness Allowance	43,022
						06 Other Allowances	244
						Total of Vr no 6 - EST:	1,21,487
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,500
						03 Dearness Allowance	14,210
						06 Other Allowances	2,063
						55 House Rent Allowance	1,200
						Total of Vr no 9 - EST:	41,973

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	20 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	1,05,598
						Total of Vr no 20 - MIS:	1,05,598
	34 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	13,03,730
						03 Dearness Allowance	7,56,146
						06 Other Allowances	35,134
						55 House Rent Allowance	43,550
						Total of Vr no 34 - EST:	21,38,560

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	28 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,12,431
						Total of Vr no 28 - MIS:	2,12,431
	29 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and	38,64,260

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BASTI (33)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	29 - MIS	Second	Voted	No Objection	205500109 05 00	Purchasing of Petrol etc	
						Total of Vr no 29 - MIS:	38,64,260
	41 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	23,58,000
						03 Dearness Allowance	13,60,042
						06 Other Allowances	92,397
						55 House Rent Allowance	33,804
						Total of Vr no 41 - EST:	38,44,243

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	16 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	50,380
						Total of Vr no 16 - MIS:	50,380
	19 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	70,000
						Total of Vr no 19 - MIS:	70,000
	2 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	2,90,784
						Total of Vr no 2 - MIS:	2,90,784
	25 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expense	2,38,200
						Total of Vr no 25 - MIS:	2,38,200
	27 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,65,177
						Total of Vr no 27 - MIS:	8,65,177
	3 - MIS	First	Voted	No Objection	205500109 07 00	42 Other Expense	49,894
						Total of Vr no 3 - MIS:	49,894
	4 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	60,580
						Total of Vr no 4 - MIS:	60,580

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	26 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	2,386
						Total of Vr no 26 - MIS:	2,386

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BASTI (33)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	1 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	35,389
						Total of Vr no 1 - MIS:	35,389
	30 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	15,202
						Total of Vr no 30 - MIS:	15,202

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	32 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,34,200
						03 Dearness Allowance	77,836
						55 House Rent Allowance	3,150
						Total of Vr no 32 - EST:	2,15,186

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	2 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	23,400
						03 Dearness Allowance	10,656
						Total of Vr no 2 - EST:	34,056
	28 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,85,013
						03 Dearness Allowance	1,07,307
						06 Other Allowances	9,940
						55 House Rent Allowance	7,830
						Total of Vr no 28 - EST:	3,10,090
	29 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	7,07,300
						03 Dearness Allowance	4,10,234
						06 Other Allowances	45,010
						55 House Rent Allowance	19,940
						Total of Vr no 29 - EST:	11,82,484
	7 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	37,000
						03 Dearness Allowance	21,460
						06 Other Allowances	2,063
						Total of Vr no 7 - EST:	60,523
	8 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	60,917
						03 Dearness Allowance	34,428
						Total of Vr no 8 - EST:	95,345

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BASTI (33)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	33 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	88,200
						03 Dearness Allowance	51,156
						06 Other Allowances	3,688
						55 House Rent Allowance	1,470
						Total of Vr no 33 - EST:	1,44,514

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	36 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	94,100
						03 Dearness Allowance	54,578
						06 Other Allowances	7,651
						55 House Rent Allowance	2,020
						Total of Vr no 36 - EST:	1,58,349

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	23,40,000
						03 Dearness Allowance	13,57,200
						06 Other Allowances	1,44,322
						55 House Rent Allowance	26,912
						Total of Vr no 10 - EST:	38,68,434
	10 - MIS	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	9,99,763
						Total of Vr no 10 - MIS:	9,99,763
	3 - MIS	First	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	79,249
						Total of Vr no 3 - MIS:	79,249

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BASTI (33)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	1 - EST	First	Voted	No Objection	225100090 03 00	01 Pay	40,200
						03 Dearness Allowance	11,082
						Total of Vr no 1 - EST:	51,282
	2 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	1,11,300
						03 Dearness Allowance	64,554
						06 Other Allowances	5,814
						55 House Rent Allowance	5,160
						Total of Vr no 2 - EST:	1,86,828
						Total of BASTI (33):	**21,05,02,834**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	72 - MIS	Second	Voted	No Objection	205500003 04 00	58 Payment for Outsourcing Services	5,47,193
						Total of Vr no 72 - MIS:	5,47,193

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	41 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,06,000
						03 Dearness Allowance	1,19,480
						06 Other Allowances	13,977
						55 House Rent Allowance	5,700
						Total of Vr no 41 - EST:	3,45,157
	62 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	10,19,100
						03 Dearness Allowance	5,91,078
						06 Other Allowances	92,014
						55 House Rent Allowance	21,660
						Total of Vr no 62 - EST:	17,23,852
	93 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	1,34,120
						Total of Vr no 93 - TA:	1,34,120

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,89,139
						03 Dearness Allowance	27,829
						Total of Vr no 1 - EST:	3,16,968
	1 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	7,455
						Total of Vr no 1 - MIS:	7,455
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						06 Other Allowances	2,388
						55 House Rent Allowance	2,020
						Total of Vr no 10 - EST:	94,310
	10 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,55,892
						Total of Vr no 10 - MIS:	3,55,892

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,92,684
						03 Dearness Allowance	3,06,519
						06 Other Allowances	30,006
						Total of Vr no 11 - EST:	10,29,209
	11 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	5,15,739
						Total of Vr no 11 - MIS:	5,15,739
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	60,434
						03 Dearness Allowance	15,019
						06 Other Allowances	3,001
						Total of Vr no 12 - EST:	78,454
	12 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,10,672
						Total of Vr no 12 - TA:	4,10,672
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,300
						03 Dearness Allowance	41,954
						06 Other Allowances	6,588
						Total of Vr no 13 - EST:	1,17,842
	13 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,92,605
						Total of Vr no 13 - TA:	5,92,605
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	61,100
						03 Dearness Allowance	35,438
						06 Other Allowances	16,096
						Total of Vr no 14 - EST:	1,12,634
	14 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,76,136
						Total of Vr no 14 - TA:	5,76,136
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,816
						Total of Vr no 15 - EST:	19,816
	15 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,66,151
						Total of Vr no 15 - TA:	4,66,151
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,99,800
						03 Dearness Allowance	1,15,884
						06 Other Allowances	17,178
						55 House Rent Allowance	4,400
						Total of Vr no 16 - EST:	3,37,262
	16 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,33,644
						Total of Vr no 16 - TA:	5,33,644
	17 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	19,200
						Total of Vr no 17 - EST:	19,200
	17 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,31,046

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	17 - TA					Total of Vr no 17 - TA:	5,31,046
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	56,581
						03 Dearness Allowance	32,817
						06 Other Allowances	5,659
						Total of Vr no 18 - EST:	95,057
	18 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,98,312
						Total of Vr no 18 - TA:	5,98,312
	19 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,63,981
						Total of Vr no 19 - TA:	5,63,981
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	72,100
						03 Dearness Allowance	41,818
						06 Other Allowances	1,688
						Total of Vr no 2 - EST:	1,15,606
	2 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,66,696
						Total of Vr no 2 - MIS:	2,66,696
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,17,696
						03 Dearness Allowance	60,250
						06 Other Allowances	5,814
						55 House Rent Allowance	2,940
						Total of Vr no 20 - EST:	1,86,700
	20 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,85,895
						Total of Vr no 20 - TA:	5,85,895
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	32,955
						03 Dearness Allowance	12,298
						Total of Vr no 21 - EST:	45,253
	21 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,37,677
						Total of Vr no 21 - TA:	5,37,677
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,540
						Total of Vr no 22 - EST:	34,540
	22 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,61,123
						Total of Vr no 22 - TA:	5,61,123
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,66,873
						03 Dearness Allowance	1,66,486
						Total of Vr no 23 - EST:	5,33,359
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,39,879
						03 Dearness Allowance	70,453
						Total of Vr no 24 - EST:	3,10,332
	24 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,96,474
						Total of Vr no 24 - TA:	6,96,474

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,54,485
						03 Dearness Allowance	1,31,712
						Total of Vr no 25 - EST:	4,86,197
	25 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,28,916
						Total of Vr no 25 - TA:	6,28,916
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	86,100
						03 Dearness Allowance	49,938
						Total of Vr no 26 - EST:	1,36,038
	26 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,74,526
						Total of Vr no 26 - TA:	5,74,526
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,59,816
						03 Dearness Allowance	13,58,186
						06 Other Allowances	1,80,479
						55 House Rent Allowance	98,920
						Total of Vr no 27 - EST:	39,97,401
	27 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,26,549
						Total of Vr no 27 - TA:	5,26,549
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,49,911
						03 Dearness Allowance	23,48,931
						06 Other Allowances	1,59,899
						55 House Rent Allowance	1,38,660
						Total of Vr no 28 - EST:	66,97,401
	28 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,01,397
						Total of Vr no 28 - TA:	4,01,397
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	75,16,690
						03 Dearness Allowance	43,59,680
						06 Other Allowances	7,13,389
						55 House Rent Allowance	2,99,260
						Total of Vr no 29 - EST:	1,28,89,019
	29 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,19,747
						Total of Vr no 29 - TA:	3,19,747
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	62,813
						03 Dearness Allowance	35,695
						06 Other Allowances	2,315
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	1,02,023
	3 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,59,225
						Total of Vr no 3 - MIS:	6,59,225
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,20,168

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	30 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	41,29,697
						06 Other Allowances	6,47,703
						55 House Rent Allowance	2,98,735
						Total of Vr no 30 - EST:	1,21,96,303
	30 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	25,410
						Total of Vr no 30 - TA:	25,410
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,34,68,532
						03 Dearness Allowance	78,10,588
						06 Other Allowances	11,87,617
						55 House Rent Allowance	4,32,640
						Total of Vr no 31 - EST:	2,28,99,377
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	54,36,725
						03 Dearness Allowance	31,52,126
						06 Other Allowances	2,55,016
						55 House Rent Allowance	1,74,160
						Total of Vr no 32 - EST:	90,18,027
	32 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,57,945
						Total of Vr no 32 - TA:	5,57,945
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,31,17,203
						03 Dearness Allowance	76,06,554
						06 Other Allowances	4,70,322
						55 House Rent Allowance	2,82,280
						Total of Vr no 33 - EST:	2,14,76,359
	33 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,56,512
						Total of Vr no 33 - TA:	3,56,512
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,43,100
						03 Dearness Allowance	2,56,998
						06 Other Allowances	6,600
						Total of Vr no 34 - EST:	7,06,698
	34 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,13,435
						Total of Vr no 34 - TA:	5,13,435
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,06,900
						03 Dearness Allowance	2,94,002
						06 Other Allowances	5,500
						55 House Rent Allowance	6,130
						Total of Vr no 35 - EST:	8,12,532
	35 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,67,133
						Total of Vr no 35 - TA:	6,67,133
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,30,000
						03 Dearness Allowance	32,06,240

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	36 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	4,77,451
						55 House Rent Allowance	1,49,600
						Total of Vr no 36 - EST:	93,63,291
	36 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,62,704
						Total of Vr no 36 - TA:	1,62,704
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,41,000
						03 Dearness Allowance	1,97,780
						06 Other Allowances	23,630
						55 House Rent Allowance	5,390
						Total of Vr no 37 - EST:	5,67,800
	37 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,51,080
						Total of Vr no 37 - TA:	3,51,080
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,16,56,586
						03 Dearness Allowance	67,60,819
						06 Other Allowances	10,35,557
						55 House Rent Allowance	3,06,400
						Total of Vr no 38 - EST:	1,97,59,362
	38 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,38,917
						Total of Vr no 38 - TA:	4,38,917
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,08,700
						03 Dearness Allowance	5,27,046
						55 House Rent Allowance	32,200
						Total of Vr no 39 - EST:	14,67,946
	39 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,04,183
						Total of Vr no 39 - TA:	5,04,183
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	77,400
						03 Dearness Allowance	38,700
						06 Other Allowances	3,376
						55 House Rent Allowance	7,052
						Total of Vr no 4 - EST:	1,26,528
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,35,200
						03 Dearness Allowance	4,26,416
						06 Other Allowances	55,320
						55 House Rent Allowance	12,900
						Total of Vr no 40 - EST:	12,29,836
	40 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,94,307
						Total of Vr no 40 - TA:	5,94,307
	41 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	6,21,618
						Total of Vr no 41 - TA:	6,21,618

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	42 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	2,09,397
						Total of Vr no 42 - TA:	2,09,397
	43 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,10,360
						Total of Vr no 43 - TA:	4,10,360
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,86,600
						03 Dearness Allowance	1,66,228
						06 Other Allowances	6,752
						55 House Rent Allowance	2,760
						Total of Vr no 44 - EST:	4,62,340
	44 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,56,751
						Total of Vr no 44 - TA:	2,56,751
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,55,400
						03 Dearness Allowance	2,06,132
						06 Other Allowances	18,568
						55 House Rent Allowance	13,280
						Total of Vr no 45 - EST:	5,93,380
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,92,700
						03 Dearness Allowance	11,55,766
						06 Other Allowances	90,356
						55 House Rent Allowance	16,080
						Total of Vr no 46 - EST:	32,54,902
	46 - TA	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,16,829
						Total of Vr no 46 - TA:	1,16,829
	47 - TA	Second	Voted	No Objection	205500109 03 00	29 Maintenance	1,19,797
						Total of Vr no 47 - TA:	1,19,797
	48 - TA	Second	Voted	No Objection	205500109 03 00	29 Maintenance	1,14,989
						Total of Vr no 48 - TA:	1,14,989
	49 - TA	Second	Voted	No Objection	205500109 03 00	29 Maintenance	1,86,371
						Total of Vr no 49 - TA:	1,86,371
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	50,500
						03 Dearness Allowance	26,765
						06 Other Allowances	14,866
						Total of Vr no 5 - EST:	92,131
	50 - TA	Second	Voted	No Objection	205500109 03 00	29 Maintenance	61,912
						Total of Vr no 50 - TA:	61,912
	51 - TA	Second	Voted	No Objection	205500109 03 00	29 Maintenance	69,584
						Total of Vr no 51 - TA:	69,584
	52 - TA	Second	Voted	No Objection	205500109 03 00	29 Maintenance	1,83,825
						Total of Vr no 52 - TA:	1,83,825

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	53 - TA	Second	Voted	No Objection	205500109 03 00	29 Maintenance	1,34,606
						Total of Vr no 53 - TA:	1,34,606
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,61,800
						03 Dearness Allowance	16,93,484
						06 Other Allowances	1,52,873
						55 House Rent Allowance	80,560
						Total of Vr no 54 - EST:	48,88,717
	54 - TA	Second	Voted	No Objection	205500109 03 00	29 Maintenance	1,84,558
						Total of Vr no 54 - TA:	1,84,558
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,84,81,192
						03 Dearness Allowance	1,07,19,091
						06 Other Allowances	12,95,115
						55 House Rent Allowance	4,82,786
						Total of Vr no 55 - EST:	3,09,78,184
	55 - TA	Second	Voted	No Objection	205500109 03 00	29 Maintenance	1,87,668
						Total of Vr no 55 - TA:	1,87,668
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	58,91,200
						03 Dearness Allowance	33,72,816
						06 Other Allowances	2,53,834
						55 House Rent Allowance	1,69,710
						Total of Vr no 56 - EST:	96,87,560
	56 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,96,465
						Total of Vr no 56 - TA:	3,96,465
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,40,250
						03 Dearness Allowance	1,39,345
						06 Other Allowances	12,884
						55 House Rent Allowance	5,440
						Total of Vr no 57 - EST:	3,97,919
	57 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,59,862
						Total of Vr no 57 - TA:	3,59,862
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	50,12,700
						03 Dearness Allowance	29,07,366
						06 Other Allowances	4,76,553
						Total of Vr no 58 - EST:	83,96,619
	58 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,03,631
						Total of Vr no 58 - TA:	5,03,631
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	63,28,900
						03 Dearness Allowance	36,70,762
						06 Other Allowances	6,05,167
						55 House Rent Allowance	7,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	59 - EST					Total of Vr no 59 - EST:	1,06,12,429
	59 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,66,032
						Total of Vr no 59 - TA:	6,66,032
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	95,022
						03 Dearness Allowance	30,874
						06 Other Allowances	542
						55 House Rent Allowance	1,600
						Total of Vr no 6 - EST:	1,28,038
	6 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,04,991
						Total of Vr no 6 - TA:	6,04,991
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,61,200
						03 Dearness Allowance	30,51,496
						06 Other Allowances	5,01,207
						Total of Vr no 60 - EST:	88,13,903
	60 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,33,539
						Total of Vr no 60 - TA:	6,33,539
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	73,74,500
						03 Dearness Allowance	42,77,210
						06 Other Allowances	7,07,016
						Total of Vr no 61 - EST:	1,23,58,726
	61 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,14,187
						Total of Vr no 61 - TA:	4,14,187
	62 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,55,436
						Total of Vr no 62 - TA:	4,55,436
	63 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,28,932
						Total of Vr no 63 - TA:	3,28,932
	64 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,98,836
						Total of Vr no 64 - TA:	3,98,836
	68 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,94,550
						Total of Vr no 68 - TA:	2,94,550
	69 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,24,280
						Total of Vr no 69 - TA:	8,24,280
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,32,700
						03 Dearness Allowance	1,34,966
						06 Other Allowances	16,504
						55 House Rent Allowance	4,800
						Total of Vr no 7 - EST:	3,88,970
	7 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,15,544
						Total of Vr no 7 - TA:	1,15,544

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	70 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,81,105
						Total of Vr no 70 - TA:	9,81,105
	71 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,29,438
						Total of Vr no 71 - MIS:	3,29,438
	73 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	3,100
						Total of Vr no 73 - MIS:	3,100
	74 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	41,950
						Total of Vr no 74 - MIS:	41,950
	75 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,30,000
						Total of Vr no 75 - MIS:	1,30,000
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	62,172
						Total of Vr no 8 - EST:	62,172
	80 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,23,424
						Total of Vr no 80 - TA:	5,23,424
	81 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,77,616
						Total of Vr no 81 - TA:	4,77,616
	82 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,89,752
						Total of Vr no 82 - TA:	4,89,752
	83 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,50,770
						Total of Vr no 83 - TA:	5,50,770
	84 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,18,423
						Total of Vr no 84 - TA:	5,18,423
	86 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,25,413
						Total of Vr no 86 - TA:	5,25,413
	87 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,36,345
						Total of Vr no 87 - TA:	5,36,345
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,38,600
						03 Dearness Allowance	1,38,388
						06 Other Allowances	19,904
						55 House Rent Allowance	8,670
						Total of Vr no 9 - EST:	4,05,562
	9 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,02,000
						Total of Vr no 9 - MIS:	1,02,000
	90 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,93,558
						Total of Vr no 90 - MIS:	4,93,558

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	23 - TA	First	Voted	No Objection	205500109 04 00	04 Travelling Allowance	80,800
						Total of Vr no 23 - TA:	80,800
	47 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	7,13,530
						03 Dearness Allowance	4,13,830
						06 Other Allowances	19,430
						55 House Rent Allowance	24,480
						Total of Vr no 47 - EST:	11,71,270
	48 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,49,200
						03 Dearness Allowance	86,536
						06 Other Allowances	5,439
						55 House Rent Allowance	7,180
						Total of Vr no 48 - EST:	2,48,355

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	119 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,20,973
						Total of Vr no 119 - MIS:	5,20,973
	31 - TA	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,02,845
						Total of Vr no 31 - TA:	4,02,845
	52 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	4,26,500
						03 Dearness Allowance	2,38,728
						06 Other Allowances	26,693
						55 House Rent Allowance	13,560
						Total of Vr no 52 - EST:	7,05,481
	53 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	18,00,900
						03 Dearness Allowance	10,38,606
						06 Other Allowances	73,955
						55 House Rent Allowance	37,060
						Total of Vr no 53 - EST:	29,50,521
	65 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,92,075
						Total of Vr no 65 - MIS:	23,92,075
	67 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	2,05,853
						Total of Vr no 67 - MIS:	2,05,853
	85 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	3,58,000
						Total of Vr no 85 - TA:	3,58,000
	88 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	30,683

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	88 - MIS					Total of Vr no 88 - MIS:	30,683

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	120 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,72,882
						Total of Vr no 120 - MIS:	2,72,882
	5 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	2,70,200
						Total of Vr no 5 - MIS:	2,70,200
	66 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	91,710
						Total of Vr no 66 - MIS:	91,710
	76 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	48,217
						Total of Vr no 76 - MIS:	48,217
	8 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	33,600
						Total of Vr no 8 - MIS:	33,600

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	79 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	10,000
						Total of Vr no 79 - MIS:	10,000

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	43 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	49,000
						03 Dearness Allowance	28,420
						Total of Vr no 43 - EST:	77,420

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	78 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	53,000
						Total of Vr no 78 - MIS:	53,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	19 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	7,40,061
						03 Dearness Allowance	2,22,071
						Total of Vr no 19 - EST:	9,62,132
	51 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	9,96,795
						03 Dearness Allowance	5,73,831
						06 Other Allowances	58,091
						55 House Rent Allowance	19,190
						Total of Vr no 51 - EST:	16,47,907
	89 - MIS	Second	Voted	No Objection	205500114 03 00	49 Medical Expenses	24,506
						Total of Vr no 89 - MIS:	24,506

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	49 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	2,17,500
						03 Dearness Allowance	1,26,150
						06 Other Allowances	5,464
						55 House Rent Allowance	8,430
						Total of Vr no 49 - EST:	3,57,544
	50 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	50,560
						03 Dearness Allowance	29,290
						06 Other Allowances	1,688
						55 House Rent Allowance	2,760
						Total of Vr no 50 - EST:	84,298

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	42 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						06 Other Allowances	4,388
						55 House Rent Allowance	2,020
						Total of Vr no 42 - EST:	88,568
	92 - TA	Second	Voted	No Objection	205500800 03 00	04 Travelling Allowance	41,380

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	92 - TA					Total of Vr no 92 - TA:	41,380

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	22,18,000
						03 Dearness Allowance	12,86,440
						06 Other Allowances	1,75,948
						55 House Rent Allowance	7,484
						Total of Vr no 10 - EST:	36,87,872
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	18,61,300
						03 Dearness Allowance	10,79,554
						06 Other Allowances	76,360
						55 House Rent Allowance	5,580
						Total of Vr no 11 - EST:	30,22,794
	14 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	30,899
						Total of Vr no 14 - MIS:	30,899
	17 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	57,933
						Total of Vr no 17 - MIS:	57,933
	18 - CON	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	94,615
						Total of Vr no 18 - CON:	94,615
	6 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	3,83,843
						Total of Vr no 6 - TA:	3,83,843
						Total of BIJNORE (12):	**27,16,97,658**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	29 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	6,99,860
						Total of Vr no 29 - MIS:	6,99,860

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	01	Centrally Sponsored Schemes	Detail Head	01	To implement M-Passport App in State Police (K.100/R.0-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	4 - MIS	First	Voted	No Objection	205500101 01 01	42 Other Expense	4,20,000
						Total of Vr no 4 - MIS:	4,20,000

Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	16 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	12,33,100
						03 Dearness Allowance	7,13,458
						06 Other Allowances	1,08,054
						55 House Rent Allowance	38,800
						Total of Vr no 16 - EST:	20,93,412
	18 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	1,50,700
						03 Dearness Allowance	87,406
						06 Other Allowances	10,414
						55 House Rent Allowance	2,020
						Total of Vr no 18 - EST:	2,50,540

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						Total of Vr no 1 - EST:	91,324
	1 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	32,400
						Total of Vr no 1 - MIS:	32,400
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,03,74,205
						03 Dearness Allowance	1,18,15,480
						06 Other Allowances	7,41,202

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	10 - EST	First	Voted	No Objection	205500109 03 00	55 House Rent Allowance	4,76,534
						Total of Vr no 10 - EST:	3,34,07,421
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	90,38,400
						03 Dearness Allowance	52,42,272
						06 Other Allowances	4,69,620
						55 House Rent Allowance	3,71,460
						Total of Vr no 11 - EST:	1,51,21,752
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	62,13,103
						03 Dearness Allowance	35,85,279
						06 Other Allowances	2,98,239
						55 House Rent Allowance	1,71,490
						Total of Vr no 12 - EST:	1,02,68,111
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,14,800
						03 Dearness Allowance	2,98,004
						55 House Rent Allowance	17,480
						Total of Vr no 13 - EST:	8,30,284
	19 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,680
						Total of Vr no 19 - LTC:	1,680
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,55,900
						03 Dearness Allowance	90,422
						06 Other Allowances	650
						Total of Vr no 2 - EST:	2,46,972
	2 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	6,48,131
						Total of Vr no 2 - MIS:	6,48,131
	20 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	7,35,079
						Total of Vr no 20 - MIS:	7,35,079
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,38,000
						03 Dearness Allowance	1,38,040
						06 Other Allowances	11,816
						55 House Rent Allowance	5,340
						Total of Vr no 22 - EST:	3,93,196
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,83,800
						03 Dearness Allowance	4,54,604
						06 Other Allowances	21,256
						55 House Rent Allowance	17,890
						Total of Vr no 23 - EST:	12,77,550
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	11,19,900
						03 Dearness Allowance	6,49,542
						06 Other Allowances	86,668

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	25 - EST	First	Voted	No Objection	205500109 03 00	55 House Rent Allowance	25,540
						Total of Vr no 25 - EST:	18,81,650
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	14,70,900
						03 Dearness Allowance	8,52,658
						06 Other Allowances	64,540
						55 House Rent Allowance	17,220
						Total of Vr no 26 - EST:	24,05,318
	27 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	4,53,620
						Total of Vr no 27 - MIS:	4,53,620
	28 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	4,84,517
						Total of Vr no 28 - MIS:	4,84,517
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	35,26,900
						03 Dearness Allowance	20,33,886
						06 Other Allowances	2,64,615
						55 House Rent Allowance	1,47,120
						Total of Vr no 29 - EST:	59,72,521
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,45,44,871
						03 Dearness Allowance	1,42,36,025
						06 Other Allowances	23,33,459
						Total of Vr no 3 - EST:	4,11,14,355
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	71,54,557
						03 Dearness Allowance	41,47,522
						06 Other Allowances	2,71,840
						55 House Rent Allowance	2,55,200
						Total of Vr no 30 - EST:	1,18,29,119
	30 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	1,99,464
						Total of Vr no 30 - MIS:	1,99,464
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,38,92,936
						03 Dearness Allowance	80,56,940
						06 Other Allowances	6,72,973
						55 House Rent Allowance	3,59,820
						Total of Vr no 31 - EST:	2,29,82,669
	31 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,54,007
						Total of Vr no 31 - MIS:	4,54,007
	32 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,76,900
						03 Dearness Allowance	1,02,602
						06 Other Allowances	2,200
						Total of Vr no 32 - EST:	2,81,702
	32 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	93,597

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	32 - LTC					Total of Vr no 32 - LTC:	93,597
	33 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,44,000
						03 Dearness Allowance	3,73,520
						06 Other Allowances	9,900
						Total of Vr no 33 - EST:	10,27,420
	34 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	59,507
						03 Dearness Allowance	32,391
						06 Other Allowances	4,119
						55 House Rent Allowance	542
						Total of Vr no 34 - EST:	96,559
	35 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	30,527
						03 Dearness Allowance	16,790
						06 Other Allowances	1,244
						Total of Vr no 35 - EST:	48,561
	35 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	5,000
						Total of Vr no 35 - MIS:	5,000
	36 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,87,681
						03 Dearness Allowance	4,48,742
						06 Other Allowances	49,142
						55 House Rent Allowance	10,490
						Total of Vr no 36 - EST:	12,96,055
	37 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	69,080
						Total of Vr no 37 - EST:	69,080
	38 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	20,724
						Total of Vr no 38 - EST:	20,724
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,41,93,867
						03 Dearness Allowance	82,09,676
						06 Other Allowances	9,48,422
						55 House Rent Allowance	4,27,490
						Total of Vr no 4 - EST:	2,37,79,455
	40 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	97,553
						03 Dearness Allowance	55,169
						06 Other Allowances	4,123
						55 House Rent Allowance	3,298
						Total of Vr no 40 - EST:	1,60,143
	40 - LTC	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	7,31,500
						Total of Vr no 40 - LTC:	7,31,500
	41 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	12,37,500
						Total of Vr no 41 - EST:	12,37,500

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	42 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,44,200
						03 Dearness Allowance	80,612
						06 Other Allowances	13,710
						Total of Vr no 42 - EST:	2,38,522
	43 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,90,136
						Total of Vr no 43 - EST:	2,90,136
	44 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,93,500
						03 Dearness Allowance	1,70,230
						06 Other Allowances	12,378
						55 House Rent Allowance	9,740
						Total of Vr no 44 - EST:	4,85,848
	45 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,18,035
						Total of Vr no 45 - EST:	1,18,035
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,63,000
						03 Dearness Allowance	1,84,750
						Total of Vr no 46 - EST:	6,47,750
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,83,473
						03 Dearness Allowance	2,66,664
						06 Other Allowances	19,780
						55 House Rent Allowance	5,750
						Total of Vr no 47 - EST:	7,75,667
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	79,494
						03 Dearness Allowance	44,592
						06 Other Allowances	4,126
						55 House Rent Allowance	1,340
						Total of Vr no 48 - EST:	1,29,552
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,01,640
						03 Dearness Allowance	2,49,170
						Total of Vr no 49 - EST:	7,50,810
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,63,33,945
						03 Dearness Allowance	94,67,543
						06 Other Allowances	10,58,729
						55 House Rent Allowance	5,08,610
						Total of Vr no 5 - EST:	2,73,68,827
	5 - MIS	First	Voted	No Objection	205500109 03 00	19 Advertisement, Sales and Publicity expenses	4,900
						Total of Vr no 5 - MIS:	4,900
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,37,319
						03 Dearness Allowance	4,73,451
						06 Other Allowances	38,638
						55 House Rent Allowance	9,780

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	50 - EST					Total of Vr no 50 - EST:	13,59,188
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,20,600
						03 Dearness Allowance	2,88,708
						06 Other Allowances	15,192
						Total of Vr no 52 - EST:	8,24,500
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	65,829
						03 Dearness Allowance	37,447
						06 Other Allowances	5,090
						55 House Rent Allowance	2,240
						Total of Vr no 53 - EST:	1,10,606
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,24,344
						Total of Vr no 54 - EST:	1,24,344
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	24,41,300
						03 Dearness Allowance	14,15,954
						06 Other Allowances	2,57,637
						55 House Rent Allowance	93,600
						Total of Vr no 6 - EST:	42,08,491
	6 - MIS	First	Voted	No Objection	205500109 03 00	18 Publication	8,000
						Total of Vr no 6 - MIS:	8,000
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,50,10,980
						03 Dearness Allowance	87,06,368
						06 Other Allowances	14,29,284
						55 House Rent Allowance	5,04,230
						Total of Vr no 7 - EST:	2,56,50,862
	7 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	21,34,993
						Total of Vr no 7 - MIS:	21,34,993
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,03,91,742
						03 Dearness Allowance	60,27,210
						06 Other Allowances	8,85,555
						55 House Rent Allowance	2,91,600
						Total of Vr no 8 - EST:	1,75,96,107
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,32,93,360
						03 Dearness Allowance	77,10,149
						06 Other Allowances	11,86,795
						55 House Rent Allowance	3,88,960
						Total of Vr no 9 - EST:	2,25,79,264

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	19 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	4,63,000
						03 Dearness Allowance	2,68,540
						06 Other Allowances	19,474
						55 House Rent Allowance	19,180
						Total of Vr no 19 - EST:	7,70,194
	21 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	6,41,480
						03 Dearness Allowance	3,71,954
						06 Other Allowances	16,052
						55 House Rent Allowance	25,430
						Total of Vr no 21 - EST:	10,54,916
	8 - MIS	First	Voted	No Objection	205500109 04 00	02 Wages	2,400
						Total of Vr no 8 - MIS:	2,400
	9 - LTC	First	Voted	No Objection	205500109 04 00	04 Travelling Allowance	23,703
						Total of Vr no 9 - LTC:	23,703

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	15 - LTC	First	Voted	No Objection	205500109 05 00	04 Travelling Allowance	4,28,168
						Total of Vr no 15 - LTC:	4,28,168
	16 - LTC	First	Voted	No Objection	205500109 05 00	05 Transfer Travelling Expenses	3,13,139
						Total of Vr no 16 - LTC:	3,13,139
	27 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	7,20,900
						03 Dearness Allowance	4,18,122
						06 Other Allowances	77,623
						55 House Rent Allowance	27,650
						Total of Vr no 27 - EST:	12,44,295
	28 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	32,76,940
						03 Dearness Allowance	18,95,730
						06 Other Allowances	1,54,282
						55 House Rent Allowance	93,230
						Total of Vr no 28 - EST:	54,20,182
	39 - LTC	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	79,792
						Total of Vr no 39 - LTC:	79,792
	51 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,19,400
						03 Dearness Allowance	68,058
						06 Other Allowances	13,089
						Total of Vr no 51 - EST:	2,00,547

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	3 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,85,534
						Total of Vr no 3 - MIS:	8,85,534
	34 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	80,000
						Total of Vr no 34 - MIS:	80,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	39 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	25,47,500
						Total of Vr no 39 - EST:	25,47,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	14 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	38,700
						03 Dearness Allowance	22,446
						06 Other Allowances	1,000
						55 House Rent Allowance	2,020
						Total of Vr no 14 - EST:	64,166
	15 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	2,34,100
						03 Dearness Allowance	1,58,108
						06 Other Allowances	100
						55 House Rent Allowance	8,940
						57 Non Practising Allowances	38,500
						Total of Vr no 15 - EST:	4,39,748

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	24 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	15,26,500
						03 Dearness Allowance	8,85,370

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	24 - EST	First	Voted	No Objection	205500114 03 00	06 Other Allowances	94,898
						55 House Rent Allowance	53,810
						Total of Vr no 24 - EST:	25,60,578

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	20 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	3,33,390
						03 Dearness Allowance	1,93,314
						06 Other Allowances	7,352
						55 House Rent Allowance	12,910
						Total of Vr no 20 - EST:	5,46,966

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	17 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	35,300
						03 Dearness Allowance	20,474
						06 Other Allowances	3,263
						Total of Vr no 17 - EST:	59,037

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	1 - MIS	First	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	3,45,734
						Total of Vr no 1 - MIS:	3,45,734
	16 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	13,816
						Total of Vr no 16 - EST:	13,816
	18 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,27,520
						Total of Vr no 18 - MIS:	2,27,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	19 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	1,72,867
						Total of Vr no 19 - MIS:	1,72,867
	20 - MIS	Second	Voted	No Objection	207000108 03 00	13 Expenditure on Telephone	3,639
						Total of Vr no 20 - MIS:	3,639
	21 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	3,664
						03 Dearness Allowance	2,125
						06 Other Allowances	264
						55 House Rent Allowance	60
						Total of Vr no 21 - EST:	6,113
	3 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	21,18,600
						03 Dearness Allowance	12,28,788
						06 Other Allowances	1,60,982
						55 House Rent Allowance	33,504
						Total of Vr no 3 - EST:	35,41,874
	4 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	18,09,800
						03 Dearness Allowance	10,49,684
						06 Other Allowances	68,516
						55 House Rent Allowance	16,716
						Total of Vr no 4 - EST:	29,44,716
	5 - MIS	First	Voted	No Objection	207000108 03 00	49 Medical Expenses	4,26,479
						Total of Vr no 5 - MIS:	4,26,479
						Total of BULANDSHAHAR (05):	**31,29,52,273**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHANDAULI (77)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	21 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,68,400
						03 Dearness Allowance	2,71,672
						06 Other Allowances	30,217
						55 House Rent Allowance	13,420
						Total of Vr no 21 - EST:	7,83,709
	22 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,31,022
						03 Dearness Allowance	3,65,168
						06 Other Allowances	60,984
						55 House Rent Allowance	20,710
						Total of Vr no 22 - EST:	10,77,884
	53 - LTC	First	Voted	No Objection	205500101 03 00	04 Travelling Allowance	72,675
						Total of Vr no 53 - LTC:	72,675

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	1 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,595
						Total of Vr no 1 - EST:	8,595
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	66,900
						03 Dearness Allowance	38,802
						06 Other Allowances	3,751
						55 House Rent Allowance	840
						Total of Vr no 10 - EST:	1,10,293
	10 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,64,699
						Total of Vr no 10 - LTC:	3,64,699
	100 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	3,39,700
						Total of Vr no 100 - MIS:	3,39,700
	102 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	1,48,932
						Total of Vr no 102 - MIS:	1,48,932
	105 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,32,832
						Total of Vr no 105 - MIS:	2,32,832
	109 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,24,360
						Total of Vr no 109 - MIS:	2,24,360
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHANDAULI (77)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	11 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	2,388
						Total of Vr no 11 - EST:	84,548
	11 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,72,342
						Total of Vr no 11 - LTC:	2,72,342
	110 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,25,390
						Total of Vr no 110 - MIS:	3,25,390
	111 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,06,181
						Total of Vr no 111 - MIS:	4,06,181
	112 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,47,025
						Total of Vr no 112 - MIS:	2,47,025
	113 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,97,515
						Total of Vr no 113 - MIS:	3,97,515
	114 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,66,341
						Total of Vr no 114 - MIS:	3,66,341
	115 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,71,048
						Total of Vr no 115 - MIS:	5,71,048
	119 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,09,900
						Total of Vr no 119 - MIS:	1,09,900
	12 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,60,135
						Total of Vr no 12 - LTC:	3,60,135
	120 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	76,849
						Total of Vr no 120 - MIS:	76,849
	121 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	65,645
						Total of Vr no 121 - MIS:	65,645
	122 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	15,13,837
						Total of Vr no 122 - MIS:	15,13,837
	124 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,23,737
						Total of Vr no 124 - MIS:	2,23,737
	125 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,15,461
						Total of Vr no 125 - MIS:	3,15,461
	126 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,24,958
						Total of Vr no 126 - MIS:	3,24,958
	127 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,43,419
						Total of Vr no 127 - MIS:	3,43,419
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,60,900
						03 Dearness Allowance	93,322
						06 Other Allowances	5,064

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHANDAULI (77)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	13 - EST					Total of Vr no 13 - EST:	2,59,286
	13 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,17,104
						Total of Vr no 13 - LTC:	1,17,104
	130 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,68,073
						Total of Vr no 130 - MIS:	3,68,073
	131 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,43,009
						Total of Vr no 131 - MIS:	1,43,009
	132 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,60,409
						Total of Vr no 132 - MIS:	2,60,409
	133 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,51,000
						Total of Vr no 133 - MIS:	2,51,000
	134 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,20,000
						Total of Vr no 134 - MIS:	1,20,000
	135 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,36,696
						Total of Vr no 135 - MIS:	7,36,696
	136 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,07,133
						Total of Vr no 136 - MIS:	4,07,133
	137 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	13,35,313
						Total of Vr no 137 - MIS:	13,35,313
	138 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,48,932
						Total of Vr no 138 - MIS:	3,48,932
	139 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,39,328
						Total of Vr no 139 - MIS:	3,39,328
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	62,172
						Total of Vr no 14 - EST:	62,172
	14 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	92,272
						Total of Vr no 14 - LTC:	92,272
	140 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,78,530
						Total of Vr no 140 - MIS:	4,78,530
	141 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,64,307
						Total of Vr no 141 - MIS:	2,64,307
	142 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,08,498
						Total of Vr no 142 - MIS:	6,08,498
	143 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,91,536
						Total of Vr no 143 - MIS:	5,91,536
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	40,426

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHANDAULI (77)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	15 - EST					Total of Vr no 15 - EST:	1,10,126
	15 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,67,088
						Total of Vr no 15 - LTC:	4,67,088
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,600
						03 Dearness Allowance	48,488
						Total of Vr no 16 - EST:	1,32,088
	16 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,28,150
						Total of Vr no 16 - LTC:	5,28,150
	17 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,53,705
						Total of Vr no 17 - LTC:	1,53,705
	18 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,06,238
						Total of Vr no 18 - LTC:	1,06,238
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,45,400
						03 Dearness Allowance	2,00,332
						06 Other Allowances	3,300
						Total of Vr no 19 - EST:	5,49,032
	19 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,32,066
						Total of Vr no 19 - LTC:	4,32,066
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,70,400
						03 Dearness Allowance	1,56,832
						06 Other Allowances	4,400
						Total of Vr no 20 - EST:	4,31,632
	20 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,68,444
						Total of Vr no 20 - LTC:	4,68,444
	21 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,02,419
						Total of Vr no 21 - LTC:	5,02,419
	22 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,52,420
						Total of Vr no 22 - LTC:	2,52,420
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,93,000
						03 Dearness Allowance	1,69,940
						55 House Rent Allowance	13,800
						Total of Vr no 23 - EST:	4,76,740
	23 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,76,625
						Total of Vr no 23 - LTC:	1,76,625
	24 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,46,978
						Total of Vr no 24 - LTC:	5,46,978
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	30,12,671
						03 Dearness Allowance	17,47,349
						06 Other Allowances	1,25,571

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHANDAULI (77)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	25 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	64,458
						Total of Vr no 25 - EST:	49,50,049
	25 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,18,107
						Total of Vr no 25 - LTC:	5,18,107
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,51,500
						03 Dearness Allowance	2,61,870
						06 Other Allowances	13,816
						55 House Rent Allowance	14,360
						Total of Vr no 26 - EST:	7,41,546
	26 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,37,326
						Total of Vr no 26 - LTC:	5,37,326
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,83,100
						03 Dearness Allowance	1,06,198
						06 Other Allowances	8,440
						55 House Rent Allowance	8,300
						Total of Vr no 27 - EST:	3,06,038
	27 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,29,355
						Total of Vr no 27 - LTC:	2,29,355
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,01,600
						03 Dearness Allowance	12,18,928
						06 Other Allowances	1,56,743
						55 House Rent Allowance	80,300
						Total of Vr no 28 - EST:	35,57,571
	28 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,40,162
						Total of Vr no 28 - LTC:	4,40,162
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,74,661
						03 Dearness Allowance	24,21,304
						06 Other Allowances	1,54,875
						55 House Rent Allowance	1,17,030
						Total of Vr no 29 - EST:	68,67,870
	29 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,73,557
						Total of Vr no 29 - LTC:	3,73,557
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	39,900
						03 Dearness Allowance	23,142
						Total of Vr no 3 - EST:	63,042
	30 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,62,198
						Total of Vr no 30 - LTC:	3,62,198
	31 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,31,223
						Total of Vr no 31 - LTC:	2,31,223

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHANDAULI (77)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,03,000
						03 Dearness Allowance	5,81,740
						06 Other Allowances	46,100
						55 House Rent Allowance	25,780
						Total of Vr no 32 - EST:	16,56,620
	32 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,39,334
						Total of Vr no 32 - LTC:	3,39,334
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,62,700
						03 Dearness Allowance	2,10,366
						06 Other Allowances	26,272
						55 House Rent Allowance	9,340
						Total of Vr no 33 - EST:	6,08,678
	33 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,79,482
						Total of Vr no 33 - LTC:	4,79,482
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,87,200
						03 Dearness Allowance	3,40,576
						06 Other Allowances	29,124
						55 House Rent Allowance	9,072
						Total of Vr no 34 - EST:	9,65,972
	34 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,29,757
						Total of Vr no 34 - LTC:	2,29,757
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,400
						03 Dearness Allowance	16,472
						06 Other Allowances	2,063
						55 House Rent Allowance	697
						Total of Vr no 35 - EST:	47,632
	35 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,73,248
						Total of Vr no 35 - LTC:	3,73,248
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,01,14,177
						03 Dearness Allowance	1,16,66,223
						06 Other Allowances	7,06,606
						55 House Rent Allowance	3,16,260
						Total of Vr no 36 - EST:	3,28,03,266
	36 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,34,369
						Total of Vr no 36 - LTC:	7,34,369
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,21,59,548
						03 Dearness Allowance	1,28,52,538
						06 Other Allowances	19,61,702
						55 House Rent Allowance	5,78,602
						Total of Vr no 37 - EST:	3,75,52,390

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHANDAULI (77)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	37 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,25,152
						Total of Vr no 37 - LTC:	6,25,152
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,11,93,700
						03 Dearness Allowance	64,92,346
						06 Other Allowances	9,69,375
						Total of Vr no 38 - EST:	1,86,55,421
	38 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,13,596
						Total of Vr no 38 - LTC:	5,13,596
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,23,33,900
						03 Dearness Allowance	71,53,662
						06 Other Allowances	7,55,118
						55 House Rent Allowance	2,47,496
						Total of Vr no 39 - EST:	2,04,90,176
	39 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,94,598
						Total of Vr no 39 - LTC:	2,94,598
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,39,800
						03 Dearness Allowance	81,084
						06 Other Allowances	3,376
						Total of Vr no 4 - EST:	2,24,260
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,35,99,405
						03 Dearness Allowance	78,86,692
						06 Other Allowances	6,53,177
						55 House Rent Allowance	2,14,693
						Total of Vr no 40 - EST:	2,23,53,967
	40 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,98,234
						Total of Vr no 40 - LTC:	1,98,234
	41 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,97,512
						Total of Vr no 41 - LTC:	1,97,512
	42 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,34,184
						Total of Vr no 42 - LTC:	3,34,184
	43 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,45,149
						Total of Vr no 43 - LTC:	6,45,149
	44 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,47,538
						Total of Vr no 44 - LTC:	2,47,538
	45 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,20,421
						Total of Vr no 45 - LTC:	4,20,421
	46 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,28,884
						Total of Vr no 46 - LTC:	2,28,884
	47 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,49,250

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHANDAULI (77)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	47 - LTC					Total of Vr no 47 - LTC:	5,49,250
	48 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,26,841
						Total of Vr no 48 - LTC:	3,26,841
	49 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,20,558
						Total of Vr no 49 - LTC:	3,20,558
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	42,300
						03 Dearness Allowance	24,534
						06 Other Allowances	1,688
						Total of Vr no 5 - EST:	68,522
	5 - LTC	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	3,82,322
						Total of Vr no 5 - LTC:	3,82,322
	50 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,69,932
						Total of Vr no 50 - LTC:	5,69,932
	51 - LTC	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	5,50,401
						Total of Vr no 51 - LTC:	5,50,401
	52 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	73,960
						Total of Vr no 52 - LTC:	73,960
	54 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	34,750
						Total of Vr no 54 - MIS:	34,750
	57 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	23,241
						Total of Vr no 57 - MIS:	23,241
	59 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,19,588
						Total of Vr no 59 - MIS:	2,19,588
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						06 Other Allowances	2,388
						Total of Vr no 6 - EST:	87,076
	6 - LTC	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	5,18,191
						Total of Vr no 6 - LTC:	5,18,191
	60 - MIS	First	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	28,505
						Total of Vr no 60 - MIS:	28,505
	61 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	8,05,057
						Total of Vr no 61 - MIS:	8,05,057
	64 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,02,310
						Total of Vr no 64 - LTC:	2,02,310
	65 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,57,613
						Total of Vr no 65 - LTC:	2,57,613

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHANDAULI (77)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	66 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,81,698
						Total of Vr no 66 - LTC:	1,81,698
	67 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,75,131
						Total of Vr no 67 - LTC:	3,75,131
	68 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,88,160
						Total of Vr no 68 - LTC:	1,88,160
	69 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,78,985
						Total of Vr no 69 - LTC:	2,78,985
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	33,000
						03 Dearness Allowance	19,140
						06 Other Allowances	2,519
						Total of Vr no 7 - EST:	54,659
	7 - LTC	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	7,44,104
						Total of Vr no 7 - LTC:	7,44,104
	70 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,63,847
						Total of Vr no 70 - LTC:	2,63,847
	71 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,79,350
						Total of Vr no 71 - LTC:	2,79,350
	72 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,16,145
						Total of Vr no 72 - LTC:	2,16,145
	73 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,27,443
						Total of Vr no 73 - LTC:	4,27,443
	74 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,89,887
						Total of Vr no 74 - LTC:	1,89,887
	75 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,48,458
						Total of Vr no 75 - LTC:	2,48,458
	76 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,81,237
						Total of Vr no 76 - LTC:	4,81,237
	77 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,29,953
						Total of Vr no 77 - LTC:	4,29,953
	78 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,91,909
						Total of Vr no 78 - LTC:	4,91,909
	79 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,40,469
						Total of Vr no 79 - LTC:	3,40,469
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	12,59,668
						03 Dearness Allowance	4,23,136
						Total of Vr no 8 - EST:	16,82,804
	8 - LTC	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	9,65,238

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHANDAULI (77)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	8 - LTC					Total of Vr no 8 - LTC:	9,65,238
	80 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,00,553
						Total of Vr no 80 - LTC:	6,00,553
	81 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,56,374
						Total of Vr no 81 - LTC:	5,56,374
	82 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,84,382
						Total of Vr no 82 - LTC:	1,84,382
	83 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,32,763
						Total of Vr no 83 - LTC:	1,32,763
	84 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,02,301
						Total of Vr no 84 - LTC:	3,02,301
	85 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,95,356
						Total of Vr no 85 - LTC:	1,95,356
	86 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,37,873
						Total of Vr no 86 - LTC:	3,37,873
	87 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,89,662
						Total of Vr no 87 - LTC:	3,89,662
	88 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,03,374
						Total of Vr no 88 - LTC:	6,03,374
	89 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,35,658
						Total of Vr no 89 - LTC:	4,35,658
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	89,804
						Total of Vr no 9 - EST:	89,804
	9 - LTC	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	5,17,670
						Total of Vr no 9 - LTC:	5,17,670
	92 - MIS	First	Voted	No Objection	205500109 03 00	18 Publication	3,533
						Total of Vr no 92 - MIS:	3,533
	93 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	43,556
						Total of Vr no 93 - MIS:	43,556
	98 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	3,74,178
						Total of Vr no 98 - MIS:	3,74,178

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	129 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	1,02,143
						Total of Vr no 129 - MIS:	1,02,143

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHANDAULI (77)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	17 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	14,13,100
						03 Dearness Allowance	8,19,598
						06 Other Allowances	39,416
						55 House Rent Allowance	52,740
						Total of Vr no 17 - EST:	23,24,854
	18 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,90,100
						03 Dearness Allowance	1,68,258
						06 Other Allowances	10,188
						55 House Rent Allowance	15,820
						Total of Vr no 18 - EST:	4,84,366

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	101 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	29,33,068
						Total of Vr no 101 - MIS:	29,33,068
	144 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,64,648
						Total of Vr no 144 - MIS:	3,64,648
	145 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,53,760
						Total of Vr no 145 - MIS:	12,53,760
	146 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,23,558
						Total of Vr no 146 - MIS:	2,23,558
	3 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,73,375
						Total of Vr no 3 - MIS:	4,73,375
	30 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	13,58,400
						03 Dearness Allowance	7,85,784
						06 Other Allowances	61,000
						55 House Rent Allowance	33,996
						Total of Vr no 30 - EST:	22,39,180
	31 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	3,29,300
						03 Dearness Allowance	1,90,646
						06 Other Allowances	33,216
						55 House Rent Allowance	7,016
						Total of Vr no 31 - EST:	5,60,178
	97 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,60,450
						Total of Vr no 97 - MIS:	3,60,450

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHANDAULI (77)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	1 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,42,476
						Total of Vr no 1 - MIS:	3,42,476
	117 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expense	5,76,056
						Total of Vr no 117 - MIS:	5,76,056
	118 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	77,205
						Total of Vr no 118 - MIS:	77,205
	123 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	35,480
						Total of Vr no 123 - MIS:	35,480
	2 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,07,750
						Total of Vr no 2 - MIS:	2,07,750
	99 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	5,21,952
						Total of Vr no 99 - MIS:	5,21,952

Sub Head	09	crime branch	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	58 - MIS	First	Voted	No Objection	205500109 09 00	46 Purchase of Computer Hardware/ Software	1,000
						Total of Vr no 58 - MIS:	1,000

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	147 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related Expenses for Training	3,600
						Total of Vr no 147 - MIS:	3,600
	62 - MIS	First	Voted	No Objection	205500109 13 00	08 Office Expenditure	37,834
						Total of Vr no 62 - MIS:	37,834
	63 - MIS	First	Voted	No Objection	205500109 13 00	44 Travelling and other related Expenses for Training	47,232
						Total of Vr no 63 - MIS:	47,232

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	103 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	19,238
						Total of Vr no 103 - MIS:	19,238

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHANDAULI (77)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	17	For connectivity in police department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	55 - MIS	First	Voted	No Objection	205500109 17 00	42 Other Expense	31,617
						Total of Vr no 55 - MIS:	31,617

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	2 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	11,66,250
						Total of Vr no 2 - EST:	11,66,250

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	104 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	24,970
						Total of Vr no 104 - MIS:	24,970
	56 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	39,949
						Total of Vr no 56 - MIS:	39,949

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	12 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	69,300
						03 Dearness Allowance	40,194
						06 Other Allowances	4,126
						Total of Vr no 12 - EST:	1,13,620
	24 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	6,68,200
						03 Dearness Allowance	3,87,556
						06 Other Allowances	42,172
						55 House Rent Allowance	13,140
						Total of Vr no 24 - EST:	11,11,068

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHANDAULI (77)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	2 - MIS	First	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	36,114
						Total of Vr no 2 - MIS:	36,114
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	16,61,500
						03 Dearness Allowance	9,63,670
						06 Other Allowances	65,620
						55 House Rent Allowance	7,552
						Total of Vr no 7 - EST:	26,98,342
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	9,24,800
						03 Dearness Allowance	5,36,384
						06 Other Allowances	80,731
						55 House Rent Allowance	4,800
						Total of Vr no 8 - EST:	15,46,715

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	04	Arrangements for cremation of unclaimed dead bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	3 - MIS	First	Voted	No Objection	223560800 04 00	42 Other Expense	13,600
						Total of Vr no 3 - MIS:	13,600
						Total of CHANDAULI (77):	**21,94,79,522**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	27 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,31,700
						03 Dearness Allowance	3,08,386
						06 Other Allowances	36,542
						55 House Rent Allowance	18,970
						Total of Vr no 27 - EST:	8,95,598
	28 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	7,22,200
						03 Dearness Allowance	4,18,876
						06 Other Allowances	65,785
						55 House Rent Allowance	22,530
						Total of Vr no 28 - EST:	12,29,391

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	86,100
						03 Dearness Allowance	49,938
						Total of Vr no 1 - EST:	1,36,038
	1 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,24,867
						Total of Vr no 1 - MIS:	6,24,867
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	86,100
						03 Dearness Allowance	49,938
						Total of Vr no 10 - EST:	1,36,038
	10 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,62,653
						Total of Vr no 10 - LTC:	4,62,653
	11 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,64,879
						Total of Vr no 11 - LTC:	6,64,879
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,83,362
						03 Dearness Allowance	7,41,219
						06 Other Allowances	79,025
						55 House Rent Allowance	19,800
						Total of Vr no 12 - EST:	21,23,406
	12 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,58,506
						Total of Vr no 12 - LTC:	5,58,506
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	65,69,880
						03 Dearness Allowance	38,08,396
						06 Other Allowances	4,68,540
						55 House Rent Allowance	1,04,636

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	13 - EST					Total of Vr no 13 - EST:	1,09,51,452
	13 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,56,720
						Total of Vr no 13 - LTC:	7,56,720
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,77,052
						03 Dearness Allowance	11,44,456
						06 Other Allowances	1,16,324
						55 House Rent Allowance	26,358
						Total of Vr no 14 - EST:	32,64,190
	14 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,62,366
						Total of Vr no 14 - LTC:	7,62,366
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	98,04,200
						03 Dearness Allowance	56,86,436
						06 Other Allowances	9,32,077
						Total of Vr no 15 - EST:	1,64,22,713
	15 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,88,066
						Total of Vr no 15 - LTC:	7,88,066
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	63,84,041
						03 Dearness Allowance	36,99,058
						06 Other Allowances	3,95,285
						55 House Rent Allowance	92,414
						Total of Vr no 16 - EST:	1,05,70,798
	16 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,57,433
						Total of Vr no 16 - LTC:	2,57,433
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	60,12,658
						03 Dearness Allowance	34,87,342
						06 Other Allowances	2,96,748
						55 House Rent Allowance	82,242
						Total of Vr no 17 - EST:	98,78,990
	17 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,83,203
						Total of Vr no 17 - LTC:	2,83,203
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	32,97,000
						03 Dearness Allowance	19,12,260
						06 Other Allowances	1,63,165
						55 House Rent Allowance	79,128
						Total of Vr no 18 - EST:	54,51,553
	18 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,53,668
						Total of Vr no 18 - LTC:	2,53,668
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,96,200
						03 Dearness Allowance	10,41,796
						06 Other Allowances	1,82,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	19 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	48,432
						Total of Vr no 19 - EST:	30,68,508
	19 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,07,694
						Total of Vr no 19 - LTC:	2,07,694
	2 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724
	2 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,45,173
						Total of Vr no 2 - MIS:	5,45,173
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,34,432
						03 Dearness Allowance	45,43,971
						06 Other Allowances	7,35,042
						55 House Rent Allowance	2,23,488
						Total of Vr no 20 - EST:	1,33,36,933
	20 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,89,677
						Total of Vr no 20 - LTC:	4,89,677
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	72,67,642
						03 Dearness Allowance	42,08,525
						06 Other Allowances	6,86,770
						55 House Rent Allowance	1,65,000
						Total of Vr no 21 - EST:	1,23,27,937
	21 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,07,970
						Total of Vr no 21 - LTC:	5,07,970
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,86,500
						03 Dearness Allowance	20,22,170
						06 Other Allowances	3,04,633
						55 House Rent Allowance	68,024
						Total of Vr no 22 - EST:	58,81,327
	22 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,73,015
						Total of Vr no 22 - LTC:	8,73,015
	23 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,71,041
						Total of Vr no 23 - LTC:	6,71,041
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,05,200
						03 Dearness Allowance	4,67,016
						06 Other Allowances	20,068
						55 House Rent Allowance	27,630
						Total of Vr no 24 - EST:	13,19,914
	24 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,05,299
						Total of Vr no 24 - LTC:	7,05,299
	25 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,37,418

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	25 - LTC					Total of Vr no 25 - LTC:	5,37,418
	26 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,67,996
						Total of Vr no 26 - LTC:	4,67,996
	27 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,59,338
						Total of Vr no 27 - LTC:	6,59,338
	28 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,89,714
						Total of Vr no 28 - LTC:	4,89,714
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,01,31,939
						03 Dearness Allowance	58,67,074
						06 Other Allowances	3,78,770
						55 House Rent Allowance	1,56,400
						Total of Vr no 29 - EST:	1,65,34,183
	29 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,55,786
						Total of Vr no 29 - LTC:	3,55,786
	3 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,080
						Total of Vr no 3 - EST:	69,080
	3 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,59,534
						Total of Vr no 3 - MIS:	3,59,534
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,49,200
						03 Dearness Allowance	11,30,536
						06 Other Allowances	53,928
						55 House Rent Allowance	40,760
						Total of Vr no 30 - EST:	31,74,424
	30 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,31,863
						Total of Vr no 30 - LTC:	6,31,863
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,72,124
						03 Dearness Allowance	8,51,556
						06 Other Allowances	66,264
						55 House Rent Allowance	22,160
						Total of Vr no 31 - EST:	24,12,104
	31 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,25,352
						Total of Vr no 31 - LTC:	5,25,352
	32 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,87,178
						Total of Vr no 32 - LTC:	6,87,178
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,01,800
						03 Dearness Allowance	2,91,044
						06 Other Allowances	6,600
						Total of Vr no 33 - EST:	7,99,444
	33 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,40,740

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	33 - LTC					Total of Vr no 33 - LTC:	4,40,740
	34 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,48,171
						Total of Vr no 34 - LTC:	11,48,171
	35 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,54,366
						Total of Vr no 35 - LTC:	5,54,366
	36 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,05,053
						Total of Vr no 36 - LTC:	4,05,053
	37 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,26,243
						Total of Vr no 37 - LTC:	5,26,243
	39 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	37,500
						Total of Vr no 39 - MIS:	37,500
	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,55,900
						03 Dearness Allowance	90,422
						06 Other Allowances	10,252
						Total of Vr no 4 - EST:	2,56,574
	4 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	15,13,099
						Total of Vr no 4 - MIS:	15,13,099
	40 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	6,93,934
						Total of Vr no 40 - MIS:	6,93,934
	42 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	8,56,241
						Total of Vr no 42 - MIS:	8,56,241
	43 - MIS	First	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	8,000
						Total of Vr no 43 - MIS:	8,000
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,01,600
						03 Dearness Allowance	98,840
						06 Other Allowances	5,742
						55 House Rent Allowance	4,040
						Total of Vr no 5 - EST:	3,10,222
	5 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,35,739
						Total of Vr no 5 - LTC:	7,35,739
	51 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,68,731
						Total of Vr no 51 - MIS:	5,68,731
	52 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,97,311
						Total of Vr no 52 - MIS:	6,97,311
	53 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,40,058
						Total of Vr no 53 - MIS:	3,40,058
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	93,300

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	6 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	54,114
						06 Other Allowances	6,126
						Total of Vr no 6 - EST:	1,53,540
	6 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,84,945
						Total of Vr no 6 - LTC:	4,84,945
	61 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,40,803
						Total of Vr no 61 - LTC:	5,40,803
	62 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	10,50,920
						Total of Vr no 62 - LTC:	10,50,920
	7 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,16,134
						Total of Vr no 7 - LTC:	4,16,134
	8 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,97,668
						Total of Vr no 8 - LTC:	3,97,668
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,32,700
						03 Dearness Allowance	76,966
						06 Other Allowances	8,252
						Total of Vr no 9 - EST:	2,17,918
	9 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,09,353
						Total of Vr no 9 - LTC:	4,09,353

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	25 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,98,800
						03 Dearness Allowance	1,09,504
						06 Other Allowances	9,346
						55 House Rent Allowance	6,900
						Total of Vr no 25 - EST:	3,24,550
	26 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	14,76,520
						03 Dearness Allowance	8,55,094
						06 Other Allowances	35,448
						55 House Rent Allowance	45,250
						Total of Vr no 26 - EST:	24,12,312
	7 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	13,920
						03 Dearness Allowance	7,855
						Total of Vr no 7 - EST:	21,775

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	32 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	10,67,300
						03 Dearness Allowance	6,14,278
						06 Other Allowances	42,573
						55 House Rent Allowance	17,438
						Total of Vr no 32 - EST:	17,41,589
	65 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	26,31,162
						Total of Vr no 65 - MIS:	26,31,162

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	67 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,88,185
						Total of Vr no 67 - MIS:	1,88,185
	68 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,79,059
						Total of Vr no 68 - MIS:	1,79,059

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	41 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,20,099
						Total of Vr no 41 - MIS:	4,20,099
	69 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,21,988
						Total of Vr no 69 - MIS:	1,21,988

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	11 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	20,31,250
						Total of Vr no 11 - EST:	20,31,250

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	23 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	6,64,700
						03 Dearness Allowance	3,85,526
						06 Other Allowances	41,260
						55 House Rent Allowance	18,682
						Total of Vr no 23 - EST:	11,10,168
	8 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,26,600
						03 Dearness Allowance	48,258
						Total of Vr no 8 - EST:	1,74,858

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	4 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	93,760
						03 Dearness Allowance	42,453
						Total of Vr no 4 - EST:	1,36,213
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	12,20,100
						03 Dearness Allowance	7,07,658
						06 Other Allowances	97,554
						55 House Rent Allowance	7,584
						Total of Vr no 8 - EST:	20,32,896
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	28,60,900
						03 Dearness Allowance	16,59,322
						06 Other Allowances	1,17,212
						55 House Rent Allowance	16,004
						Total of Vr no 9 - EST:	46,53,438

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	04	Arrangements for cremation of unclaimed dead bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	11 - MIS	Second	Voted	No Objection	223560800 04 00	42 Other Expense	51,000
						Total of Vr no 11 - MIS:	51,000
						Total of CHATRAPATI S M NAGAR (89):	**16,51,24,959**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHITRAKOOT (87)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	23 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	4,13,139
						Total of Vr no 23 - MIS:	4,13,139

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	27 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,24,400
						03 Dearness Allowance	2,46,152
						06 Other Allowances	41,419
						55 House Rent Allowance	13,350
						Total of Vr no 27 - EST:	7,25,321
	28 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,33,800
						03 Dearness Allowance	1,93,604
						06 Other Allowances	19,327
						55 House Rent Allowance	6,060
						Total of Vr no 28 - EST:	5,52,791

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,07,400
						03 Dearness Allowance	4,10,292
						06 Other Allowances	30,713
						38 Interim Relief	3,680
						Total of Vr no 1 - EST:	11,52,085
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	70,600
						03 Dearness Allowance	43,066
						06 Other Allowances	4,126
						Total of Vr no 10 - EST:	1,17,792
	10 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	6,000
						Total of Vr no 10 - MIS:	6,000
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,36,191
						03 Dearness Allowance	80,032
						06 Other Allowances	8,528
						55 House Rent Allowance	1,470

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHITRAKOOT (87)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	11 - EST					Total of Vr no 11 - EST:	2,26,221
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,66,400
						03 Dearness Allowance	1,51,392
						06 Other Allowances	6,376
						Total of Vr no 12 - EST:	4,24,168
	12 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	24,600
						Total of Vr no 12 - MIS:	24,600
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,47,000
						03 Dearness Allowance	85,260
						06 Other Allowances	2,000
						Total of Vr no 13 - EST:	2,34,260
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,21,900
						03 Dearness Allowance	1,28,702
						06 Other Allowances	10,128
						55 House Rent Allowance	9,020
						Total of Vr no 14 - EST:	3,69,750
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,30,200
						03 Dearness Allowance	5,97,516
						06 Other Allowances	46,100
						55 House Rent Allowance	6,960
						Total of Vr no 15 - EST:	16,80,776
	19 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	13,56,499
						Total of Vr no 19 - MIS:	13,56,499
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	85,92,600
						03 Dearness Allowance	49,80,228
						06 Other Allowances	6,01,094
						55 House Rent Allowance	1,22,444
						Total of Vr no 20 - EST:	1,42,96,366
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,78,839
						03 Dearness Allowance	21,91,240
						06 Other Allowances	3,76,483
						55 House Rent Allowance	66,872
						Total of Vr no 21 - EST:	64,13,434
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	77,77,061
						03 Dearness Allowance	45,08,746
						06 Other Allowances	7,82,703
						55 House Rent Allowance	1,84,904
						Total of Vr no 22 - EST:	1,32,53,414
	22 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	1,60,950

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME: CHITRAKOOT (87)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	22 - MIS					Total of Vr no 22 - MIS:	1,60,950
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,42,400
						03 Dearness Allowance	8,94,592
						06 Other Allowances	1,20,287
						55 House Rent Allowance	23,946
						Total of Vr no 23 - EST:	25,81,225
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	64,44,900
						03 Dearness Allowance	37,38,042
						06 Other Allowances	6,12,335
						Total of Vr no 24 - EST:	1,07,95,277
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,79,400
						03 Dearness Allowance	48,60,052
						06 Other Allowances	3,33,696
						55 House Rent Allowance	1,04,552
						Total of Vr no 25 - EST:	1,36,77,700
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,87,300
						03 Dearness Allowance	20,80,634
						06 Other Allowances	1,32,083
						55 House Rent Allowance	45,028
						Total of Vr no 26 - EST:	58,45,045
	26 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	1,81,067
						Total of Vr no 26 - MIS:	1,81,067
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,95,300
						03 Dearness Allowance	1,71,274
						06 Other Allowances	23,972
						55 House Rent Allowance	4,400
						Total of Vr no 29 - EST:	4,94,946
	3 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	24,117
						Total of Vr no 3 - MIS:	24,117
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,41,900
						03 Dearness Allowance	6,62,302
						06 Other Allowances	69,578
						55 House Rent Allowance	16,808
						Total of Vr no 30 - EST:	18,90,588
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,35,000
						03 Dearness Allowance	78,300
						06 Other Allowances	1,100
						Total of Vr no 31 - EST:	2,14,400
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,11,300
						03 Dearness Allowance	14,56,554

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHITRAKOOT (87)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	32 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	94,711
						55 House Rent Allowance	38,896
						Total of Vr no 32 - EST:	41,01,461
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,59,800
						03 Dearness Allowance	8,46,510
						06 Other Allowances	1,10,964
						55 House Rent Allowance	55,368
						Total of Vr no 33 - EST:	24,72,642
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,81,300
						03 Dearness Allowance	1,05,154
						06 Other Allowances	3,376
						55 House Rent Allowance	5,570
						Total of Vr no 34 - EST:	2,95,400
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,91,500
						03 Dearness Allowance	1,11,070
						06 Other Allowances	12,203
						Total of Vr no 4 - EST:	3,14,773
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	15,600
						03 Dearness Allowance	9,048
						06 Other Allowances	1,597
						Total of Vr no 5 - EST:	26,245
	5 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	38,800
						Total of Vr no 5 - MIS:	38,800
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,70,200
						03 Dearness Allowance	98,716
						06 Other Allowances	12,378
						Total of Vr no 6 - EST:	2,81,294
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,216
						03 Dearness Allowance	35,032
						06 Other Allowances	3,688
						55 House Rent Allowance	3,130
						Total of Vr no 7 - EST:	1,16,066
	7 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	62,534
						Total of Vr no 7 - MIS:	62,534
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,99,960
						03 Dearness Allowance	69,561
						Total of Vr no 8 - EST:	2,69,521
	8 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	24,125
						Total of Vr no 8 - MIS:	24,125

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHITRAKOOT (87)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	9 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	18,18,000
						Total of Vr no 9 - EST:	18,18,000

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	18 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,92,900
						03 Dearness Allowance	1,69,766
						06 Other Allowances	10,284
						55 House Rent Allowance	2,760
						Total of Vr no 18 - EST:	4,75,710
	19 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	9,83,150
						03 Dearness Allowance	5,69,792
						06 Other Allowances	24,837
						55 House Rent Allowance	22,620
						Total of Vr no 19 - EST:	16,00,399
	2 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	2,92,900
						03 Dearness Allowance	1,69,766
						06 Other Allowances	10,284
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	4,75,710
	3 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	9,83,150
						03 Dearness Allowance	5,69,792
						06 Other Allowances	24,837
						55 House Rent Allowance	22,620
						Total of Vr no 3 - EST:	16,00,399

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	13 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,53,550
						Total of Vr no 13 - MIS:	17,53,550
	17 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	11,13,300
						03 Dearness Allowance	6,43,278
						06 Other Allowances	49,248
						55 House Rent Allowance	11,204
						Total of Vr no 17 - EST:	18,17,030
	27 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,97,341

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHITRAKOOT (87)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	27 - MIS					Total of Vr no 27 - MIS:	1,97,341

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	2 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	24,000
						Total of Vr no 2 - MIS:	24,000
	21 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	54,405
						Total of Vr no 21 - MIS:	54,405
	24 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,56,079
						Total of Vr no 24 - MIS:	1,56,079
	28 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	24,000
						Total of Vr no 28 - MIS:	24,000
	4 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	4,80,000
						Total of Vr no 4 - MIS:	4,80,000
	6 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	2,45,260
						Total of Vr no 6 - MIS:	2,45,260

Sub Head	09	crime branch	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	25 - MIS	Second	Voted	No Objection	205500109 09 00	12 Office Furniture and Instrument	30,400
						Total of Vr no 25 - MIS:	30,400
	9 - MIS	Second	Voted	No Objection	205500109 09 00	12 Office Furniture and Instrument	92,000
						Total of Vr no 9 - MIS:	92,000

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	11 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,130
						Total of Vr no 11 - MIS:	6,130

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHITRAKOOT (87)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	14 - MIS	Second	Voted	No Objection	205500114 03 00	49 Medical Expenses	80,745
						Total of Vr no 14 - MIS:	80,745
	16 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	4,54,100
						03 Dearness Allowance	2,63,378
						06 Other Allowances	28,882
						55 House Rent Allowance	7,772
						Total of Vr no 16 - EST:	7,54,132

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	11 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	2,05,990
						Total of Vr no 11 - TA:	2,05,990
	12 - LTC	Second	Voted	No Objection	207000108 03 00	05 Transfer Travelling Expenses	60,815
						Total of Vr no 12 - LTC:	60,815
	14 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,06,046
						03 Dearness Allowance	39,633
						06 Other Allowances	6,000
						Total of Vr no 14 - EST:	1,51,679
	18 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	94,700
						03 Dearness Allowance	53,766
						06 Other Allowances	1,100
						Total of Vr no 18 - EST:	1,49,566
	19 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	15,14,700
						03 Dearness Allowance	8,78,526
						06 Other Allowances	59,170
						55 House Rent Allowance	5,212
						Total of Vr no 19 - EST:	24,57,608
	20 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	7,30,600
						03 Dearness Allowance	4,23,748
						06 Other Allowances	54,513
						55 House Rent Allowance	17,400
						Total of Vr no 20 - EST:	12,26,261
	4 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	88,296
						Total of Vr no 4 - MIS:	88,296
	5 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,16,389

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHITRAKOOT (87)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	5 - MIS					Total of Vr no 5 - MIS:	2,16,389

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207 State Police
Sub Head	03	For the construction work of various units of Home (Police) Department.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	1 - MIS	Second	Voted	No Objection	405500207 03 00 25	Minor Construction Works	19,87,000
						Total of Vr no 1 - MIS:	19,87,000
						Total of CHITRAKOOT (87):	**10,33,43,686**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME DEORIA (35)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	51 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,00,400
						03 Dearness Allowance	1,16,232
						06 Other Allowances	14,958
						55 House Rent Allowance	1,470
						Total of Vr no 51 - EST:	3,33,060

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	31 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	7,57,100
						03 Dearness Allowance	4,30,418
						06 Other Allowances	53,523
						55 House Rent Allowance	25,140
						Total of Vr no 31 - EST:	12,66,181
	46 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,31,100
						03 Dearness Allowance	1,30,558
						06 Other Allowances	8,602
						55 House Rent Allowance	8,820
						Total of Vr no 46 - EST:	3,79,080

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						06 Other Allowances	4,126
						Total of Vr no 1 - EST:	99,558
	1 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,58,860
						Total of Vr no 1 - MIS:	8,58,860
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,20,800
						03 Dearness Allowance	2,86,440
						06 Other Allowances	49,512
						Total of Vr no 10 - EST:	8,56,752
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,97,858
						03 Dearness Allowance	1,39,083

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME DEORIA (35)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	11 - EST					Total of Vr no 11 - EST:	4,36,941
	11 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	1,73,971
						Total of Vr no 11 - MIS:	1,73,971
	12 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	23,814
						Total of Vr no 12 - EST:	23,814
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	94,200
						03 Dearness Allowance	51,810
						06 Other Allowances	5,625
						Total of Vr no 13 - EST:	1,51,635
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,04,940
						03 Dearness Allowance	33,714
						Total of Vr no 14 - EST:	1,38,654
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	64,378
						03 Dearness Allowance	32,624
						Total of Vr no 15 - EST:	97,002
	15 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	12,39,860
						Total of Vr no 15 - MIS:	12,39,860
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	67,400
						03 Dearness Allowance	30,224
						Total of Vr no 16 - EST:	97,624
	16 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	26,894
						Total of Vr no 16 - TA:	26,894
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,94,830
						03 Dearness Allowance	2,06,625
						06 Other Allowances	9,375
						Total of Vr no 17 - EST:	6,10,830
	17 - TA	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	1,96,270
						Total of Vr no 17 - TA:	1,96,270
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,51,987
						03 Dearness Allowance	4,41,850
						Total of Vr no 18 - EST:	16,93,837
	18 - TA	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	5,88,288
						Total of Vr no 18 - TA:	5,88,288
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,600
						03 Dearness Allowance	25,288
						06 Other Allowances	1,688
						Total of Vr no 19 - EST:	70,576
	19 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,914
						Total of Vr no 19 - MIS:	8,914

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME DEORIA (35)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						06 Other Allowances	4,126
						Total of Vr no 2 - EST:	99,558
	2 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	72,000
						Total of Vr no 2 - MIS:	72,000
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,91,603
						03 Dearness Allowance	82,397
						06 Other Allowances	5,250
						Total of Vr no 20 - EST:	2,79,250
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	88,700
						03 Dearness Allowance	51,446
						Total of Vr no 21 - EST:	1,40,146
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	79,58,423
						03 Dearness Allowance	45,55,565
						06 Other Allowances	6,01,384
						55 House Rent Allowance	1,56,975
						Total of Vr no 22 - EST:	1,32,72,347
	22 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,89,000
						Total of Vr no 22 - MIS:	1,89,000
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,23,62,500
						03 Dearness Allowance	71,34,290
						06 Other Allowances	10,30,499
						55 House Rent Allowance	3,35,715
						Total of Vr no 23 - EST:	2,08,63,004
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,45,11,000
						03 Dearness Allowance	84,16,380
						06 Other Allowances	13,79,111
						Total of Vr no 24 - EST:	2,43,06,491
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	38,84,300
						03 Dearness Allowance	22,52,894
						06 Other Allowances	3,69,277
						Total of Vr no 25 - EST:	65,06,471
	25 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,71,170
						Total of Vr no 25 - MIS:	9,71,170
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,26,500
						03 Dearness Allowance	25,07,050
						06 Other Allowances	3,93,399
						55 House Rent Allowance	1,21,125

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME DEORIA (35)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	26 - EST					Total of Vr no 26 - EST:	73,48,074
	26 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,17,014
						Total of Vr no 26 - MIS:	7,17,014
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,56,100
						03 Dearness Allowance	16,49,578
						06 Other Allowances	2,37,143
						55 House Rent Allowance	1,10,330
						Total of Vr no 27 - EST:	48,53,151
	27 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,36,303
						Total of Vr no 27 - MIS:	5,36,303
	28 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,38,401
						Total of Vr no 28 - MIS:	5,38,401
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,65,900
						03 Dearness Allowance	3,86,222
						06 Other Allowances	57,164
						55 House Rent Allowance	5,685
	3 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 29 - EST:	11,14,971
						01 Pay	6,44,400
						03 Dearness Allowance	3,56,595
						06 Other Allowances	27,008
	30 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 3 - EST:	10,28,003
						01 Pay	3,45,800
						03 Dearness Allowance	2,00,564
						06 Other Allowances	16,880
						55 House Rent Allowance	12,720
	31 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 30 - EST:	5,75,964
						43 Material and supply	25,119
	32 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 31 - MIS:	25,119
						16 Payment for Commercial and Special Services	90,000
	34 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 32 - MIS:	90,000
						01 Pay	9,48,000
						03 Dearness Allowance	5,49,840
						06 Other Allowances	68,853
						55 House Rent Allowance	28,040
	34 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 34 - EST:	15,94,733
						02 Wages	39,627
	35 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 34 - MIS:	39,627
						01 Pay	61,31,987
						03 Dearness Allowance	35,53,653

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME DEORIA (35)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	35 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	2,91,832
						55 House Rent Allowance	1,49,560
						Total of Vr no 35 - EST:	1,01,27,032
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,57,468
						03 Dearness Allowance	20,40,132
						06 Other Allowances	2,58,244
						55 House Rent Allowance	65,390
						Total of Vr no 36 - EST:	59,21,234
	36 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	2,01,632
						Total of Vr no 36 - MIS:	2,01,632
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,10,25,200
						03 Dearness Allowance	63,60,976
						06 Other Allowances	6,42,209
						55 House Rent Allowance	1,88,315
						Total of Vr no 37 - EST:	1,82,16,700
	37 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	61,465
						Total of Vr no 37 - MIS:	61,465
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,23,09,727
						03 Dearness Allowance	70,73,261
						06 Other Allowances	9,98,490
						55 House Rent Allowance	2,40,510
						Total of Vr no 38 - EST:	2,06,21,988
	38 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	54,620
						Total of Vr no 38 - MIS:	54,620
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,10,100
						03 Dearness Allowance	1,21,858
						55 House Rent Allowance	3,600
						Total of Vr no 39 - EST:	3,35,558
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,30,800
						03 Dearness Allowance	75,864
						06 Other Allowances	3,376
						55 House Rent Allowance	4,780
						Total of Vr no 4 - EST:	2,14,820
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,14,400
						03 Dearness Allowance	2,38,032
						06 Other Allowances	26,156
						55 House Rent Allowance	8,695
						Total of Vr no 40 - EST:	6,87,283
	40 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	87,357

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME DEORIA (35)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	40 - MIS					Total of Vr no 40 - MIS:	87,357
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,58,77,052
						03 Dearness Allowance	91,67,220
						06 Other Allowances	5,94,938
						55 House Rent Allowance	2,51,715
						Total of Vr no 41 - EST:	2,58,90,925
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,03,700
						03 Dearness Allowance	12,78,146
						06 Other Allowances	1,03,092
						55 House Rent Allowance	69,270
						Total of Vr no 42 - EST:	36,54,208
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,52,500
						03 Dearness Allowance	13,06,102
						06 Other Allowances	1,01,264
						55 House Rent Allowance	13,075
						Total of Vr no 44 - EST:	36,72,941
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,80,000
						03 Dearness Allowance	2,20,400
						06 Other Allowances	10,128
						55 House Rent Allowance	13,850
						Total of Vr no 45 - EST:	6,24,378
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	91,400
						03 Dearness Allowance	53,012
						06 Other Allowances	1,688
						55 House Rent Allowance	2,810
						Total of Vr no 5 - EST:	1,48,910
	5 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	23,54,375
						Total of Vr no 5 - MIS:	23,54,375
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,17,200
						03 Dearness Allowance	67,976
						55 House Rent Allowance	4,780
						Total of Vr no 50 - EST:	1,89,956
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,600
						03 Dearness Allowance	40,368
						06 Other Allowances	4,126
						Total of Vr no 53 - EST:	1,14,094
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,65,768
						03 Dearness Allowance	1,22,455
						Total of Vr no 54 - EST:	4,88,223
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,77,056

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME DEORIA (35)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	6 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,96,575
						Total of Vr no 6 - EST:	5,73,631
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,17,949
						03 Dearness Allowance	1,36,521
						06 Other Allowances	16,875
						Total of Vr no 7 - EST:	4,71,345
	8 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	7,500
						Total of Vr no 8 - EST:	7,500

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	33 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	3,09,100
						03 Dearness Allowance	1,79,278
						06 Other Allowances	10,128
						55 House Rent Allowance	10,690
						Total of Vr no 33 - EST:	5,09,196
	49 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	9,59,530
						03 Dearness Allowance	5,56,510
						06 Other Allowances	29,344
						55 House Rent Allowance	21,670
						Total of Vr no 49 - EST:	15,67,054

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	20 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,92,751
						Total of Vr no 20 - MIS:	4,92,751
	28 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	83,200
						03 Dearness Allowance	48,256
						06 Other Allowances	4,726
						Total of Vr no 28 - EST:	1,36,182
	43 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	11,72,000
						03 Dearness Allowance	6,78,716
						06 Other Allowances	49,211
						55 House Rent Allowance	14,930
						Total of Vr no 43 - EST:	19,14,857

Sub Head	07	District Police Station	Detail Head	00	Not Available

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME DEORIA (35)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	12 - MIS	First	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	94,990
						Total of Vr no 12 - MIS:	94,990
	13 - MIS	First	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	15,43,620
						Total of Vr no 13 - MIS:	15,43,620
	14 - MIS	First	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	4,34,025
						Total of Vr no 14 - MIS:	4,34,025
	21 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,59,393
						Total of Vr no 21 - MIS:	20,59,393
	29 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	5,00,000
						Total of Vr no 29 - MIS:	5,00,000
	30 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	20,400
						Total of Vr no 30 - MIS:	20,400
	35 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expense	1,84,367
						Total of Vr no 35 - MIS:	1,84,367
	4 - MIS	First	Voted	No Objection	205500109 07 00	42 Other Expense	11,13,200
						Total of Vr no 4 - MIS:	11,13,200
	6 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	50,000
						Total of Vr no 6 - MIS:	50,000
	7 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	21,600
						Total of Vr no 7 - MIS:	21,600

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	33 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related Expenses for Training	2,500
						Total of Vr no 33 - MIS:	2,500

Sub Head	18	Digitization of police records	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	3 - MIS	First	Voted	No Objection	205500109 18 00	42 Other Expense	1,19,982
						Total of Vr no 3 - MIS:	1,19,982

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME DEORIA (35)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	55 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	40,56,875
						Total of Vr no 55 - EST:	40,56,875

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	32 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	49,800
						03 Dearness Allowance	28,884
						55 House Rent Allowance	1,160
						Total of Vr no 32 - EST:	79,844
	47 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,39,500
						03 Dearness Allowance	80,910
						55 House Rent Allowance	3,150
						Total of Vr no 47 - EST:	2,23,560

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	52 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	7,98,100
						03 Dearness Allowance	4,62,898
						06 Other Allowances	45,762
						55 House Rent Allowance	17,490
						Total of Vr no 52 - EST:	13,24,250
	9 - EST	Second	Voted	No Objection	205500114 03 00	06 Other Allowances	15,000
						Total of Vr no 9 - EST:	15,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	48 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	2,70,060
						03 Dearness Allowance	1,56,600
						06 Other Allowances	6,952

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME DEORIA (35)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	48 - EST	Second	Voted	No Objection	205500115 03 00	55 House Rent Allowance	11,190
						Total of Vr no 48 - EST:	4,44,802

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	96,300
						03 Dearness Allowance	49,570
						06 Other Allowances	7,500
						Total of Vr no 13 - EST:	1,53,370
	20 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	6,00,400
						03 Dearness Allowance	3,48,232
						06 Other Allowances	22,099
						55 House Rent Allowance	550
						Total of Vr no 20 - EST:	9,71,281
	21 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	8,49,100
						03 Dearness Allowance	4,92,478
						06 Other Allowances	62,333
						55 House Rent Allowance	8,620
						Total of Vr no 21 - EST:	14,12,531
	4 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,27,289
						Total of Vr no 4 - MIS:	1,27,289
	8 - MIS	First	Voted	No Objection	207000108 03 00	18 Publication	10,000
						Total of Vr no 8 - MIS:	10,000
	9 - MIS	First	Voted	No Objection	207000108 03 00	08 Office Expenditure	18,500
						Total of Vr no 9 - MIS:	18,500
						Total of DEORIA (35):	**20,88,30,992**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002544	45 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	15,416
						Total of Vr no 45 - MIS:	15,416
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	50 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	4,10,945
						Total of Vr no 50 - MIS:	4,10,945

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	01	Centrally Sponsored Schemes	Detail Head	01	To implement M-Passport App in State Police (K.100/R.0-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002544	29 - MIS	Second	Voted	No Objection	205500101 01 01	42 Other Expense	4,42,500
						Total of Vr no 29 - MIS:	4,42,500
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	1 - MIS	First	Voted	No Objection	205500101 01 01	42 Other Expense	1,15,998
						Total of Vr no 1 - MIS:	1,15,998

Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	34 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	13,354
						Total of Vr no 34 - TA:	13,354
	40 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	7,10,100
						03 Dearness Allowance	4,11,858
						06 Other Allowances	65,260
						55 House Rent Allowance	17,760
						Total of Vr no 40 - EST:	12,04,978
	7 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816
	8 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	85,200
						03 Dearness Allowance	49,416
						06 Other Allowances	9,789
						55 House Rent Allowance	2,860
						Total of Vr no 8 - EST:	1,47,265

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002544	1 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,36,600
						03 Dearness Allowance	78,010
						Total of Vr no 1 - EST:	2,14,610
	10 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,36,946
						03 Dearness Allowance	92,644
						Total of Vr no 10 - EST:	3,29,590
	12 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	42,612
						Total of Vr no 12 - MIS:	42,612
	13 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,01,567
						Total of Vr no 13 - MIS:	8,01,567
	14 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,908
						Total of Vr no 14 - EST:	6,908
	15 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	7,200
						03 Dearness Allowance	4,014
						Total of Vr no 15 - EST:	11,214
	16 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	15,000
						Total of Vr no 16 - EST:	15,000
	17 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	12,105
						Total of Vr no 17 - EST:	12,105
	18 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,45,350
						03 Dearness Allowance	1,42,274
						06 Other Allowances	6,752
						Total of Vr no 18 - EST:	3,94,376
	19 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	62,000
						03 Dearness Allowance	35,960
						06 Other Allowances	3,376
						Total of Vr no 19 - EST:	1,01,336
	2 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	12,600
						Total of Vr no 2 - TA:	12,600
	22 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	85,500
						03 Dearness Allowance	49,242
						06 Other Allowances	1,100
						Total of Vr no 22 - EST:	1,35,842
	23 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	91,700
						03 Dearness Allowance	52,838
						06 Other Allowances	1,100
						Total of Vr no 23 - EST:	1,45,638
	24 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,05,85,400
						03 Dearness Allowance	61,23,118

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002544	24 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	4,22,190
						Total of Vr no 24 - EST:	1,71,30,708
	25 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,27,67,500
						03 Dearness Allowance	1,31,49,992
						06 Other Allowances	18,62,808
						55 House Rent Allowance	17,740
						Total of Vr no 25 - EST:	3,77,98,040
	3 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,26,463
						Total of Vr no 3 - TA:	2,26,463
	4 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	3,23,467
						Total of Vr no 4 - MIS:	3,23,467
	44 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	7,680
						Total of Vr no 44 - TA:	7,680
	49 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,36,600
						03 Dearness Allowance	78,010
						Total of Vr no 49 - EST:	2,14,610

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,83,700
						03 Dearness Allowance	2,14,106
						06 Other Allowances	15,379
						55 House Rent Allowance	3,680
						Total of Vr no 13 - EST:	6,16,865
	16 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	11,63,148
						Total of Vr no 16 - MIS:	11,63,148
	18 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	52,200
						Total of Vr no 18 - MIS:	52,200
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,15,000
						03 Dearness Allowance	1,17,499
						06 Other Allowances	16,504
						55 House Rent Allowance	5,500
						Total of Vr no 2 - EST:	3,54,503
	20 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	36,417
						Total of Vr no 20 - MIS:	36,417

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	22 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	46,000
						Total of Vr no 22 - MIS:	46,000
	23 - MIS	Second	Voted	No Objection	205500109 03 00	19 Advertisement, Sales and Publicity expenses	10,279
						Total of Vr no 23 - MIS:	10,279
	24 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	13,620
						Total of Vr no 24 - MIS:	13,620
	25 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	1,69,920
						Total of Vr no 25 - MIS:	1,69,920
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,400
						03 Dearness Allowance	25,172
						06 Other Allowances	4,126
						Total of Vr no 26 - EST:	72,698
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,17,100
						03 Dearness Allowance	2,99,918
						06 Other Allowances	23,972
						55 House Rent Allowance	5,300
						Total of Vr no 27 - EST:	8,46,290
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,10,00,379
						03 Dearness Allowance	1,21,80,220
						06 Other Allowances	18,69,331
						55 House Rent Allowance	5,90,030
						Total of Vr no 28 - EST:	3,56,39,960
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,50,38,100
						03 Dearness Allowance	87,22,098
						06 Other Allowances	14,29,659
						Total of Vr no 29 - EST:	2,51,89,857
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	75,988
						Total of Vr no 3 - EST:	75,988
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,18,86,791
						03 Dearness Allowance	1,26,80,635
						06 Other Allowances	9,08,475
						55 House Rent Allowance	5,08,530
						Total of Vr no 30 - EST:	3,59,84,431
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,45,56,071
						03 Dearness Allowance	84,28,270
						06 Other Allowances	8,83,338
						55 House Rent Allowance	3,62,180
						Total of Vr no 31 - EST:	2,42,29,859
	31 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	25,45,268

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	31 - TA					Total of Vr no 31 - TA:	25,45,268
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,70,100
						03 Dearness Allowance	21,28,658
						06 Other Allowances	2,91,586
						55 House Rent Allowance	1,53,760
						Total of Vr no 32 - EST:	62,44,104
	32 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,12,055
						Total of Vr no 32 - TA:	14,12,055
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	54,45,700
						03 Dearness Allowance	31,57,346
						06 Other Allowances	2,20,508
						55 House Rent Allowance	1,80,900
						Total of Vr no 33 - EST:	90,04,454
	33 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,80,095
						Total of Vr no 33 - TA:	14,80,095
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,86,400
						03 Dearness Allowance	3,40,112
						06 Other Allowances	44,256
						55 House Rent Allowance	12,560
	36 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 34 - EST:	9,83,328
						01 Pay	2,86,600
						03 Dearness Allowance	1,66,228
						06 Other Allowances	3,300
	37 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 36 - EST:	4,56,128
						01 Pay	3,04,500
						03 Dearness Allowance	1,76,610
						06 Other Allowances	4,400
	38 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 37 - EST:	4,85,510
						01 Pay	5,05,500
						03 Dearness Allowance	2,93,190
						06 Other Allowances	8,440
						55 House Rent Allowance	6,800
	39 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 38 - EST:	8,13,930
						01 Pay	2,22,000
						03 Dearness Allowance	1,28,586
						06 Other Allowances	10,128
						55 House Rent Allowance	6,540
	4 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 39 - EST:	3,67,254
						01 Pay	8,93,100
						03 Dearness Allowance	5,09,520

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	4 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	34,697
						55 House Rent Allowance	14,900
						Total of Vr no 4 - EST:	14,52,217
	40 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,32,500
						Total of Vr no 40 - MIS:	1,32,500
	41 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,11,455
						Total of Vr no 41 - TA:	2,11,455
	42 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	12,900
						Total of Vr no 42 - MIS:	12,900
	49 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,98,734
						Total of Vr no 49 - TA:	1,98,734
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	75,700
						03 Dearness Allowance	41,131
						06 Other Allowances	4,126
						55 House Rent Allowance	3,220
						Total of Vr no 5 - EST:	1,24,177
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,65,450
						03 Dearness Allowance	95,932
						06 Other Allowances	600
						Total of Vr no 51 - EST:	2,61,982
	52 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	11,94,820
						Total of Vr no 52 - MIS:	11,94,820
	55 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,28,788
						Total of Vr no 55 - TA:	10,28,788
	56 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	4,10,517
						Total of Vr no 56 - TA:	4,10,517
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	19,90,900
						03 Dearness Allowance	7,95,208
						Total of Vr no 6 - EST:	27,86,108
	7 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	97,855
						Total of Vr no 7 - MIS:	97,855
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,11,200
						03 Dearness Allowance	40,724
						Total of Vr no 9 - EST:	1,51,924

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	11 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	77,206
						03 Dearness Allowance	40,032
						Total of Vr no 11 - EST:	1,17,238
	36 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	50,595
						Total of Vr no 36 - TA:	50,595
	46 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	5,22,000
						03 Dearness Allowance	3,02,760
						06 Other Allowances	22,112
						55 House Rent Allowance	14,350
						Total of Vr no 46 - EST:	8,61,222
	48 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	7,10,750
						03 Dearness Allowance	4,12,148
						06 Other Allowances	18,579
						55 House Rent Allowance	20,350
						Total of Vr no 48 - EST:	11,61,827

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	37 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	22,05,424
						Total of Vr no 37 - MIS:	22,05,424
	44 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	6,39,800
						03 Dearness Allowance	3,62,732
						06 Other Allowances	53,408
						55 House Rent Allowance	23,050
						Total of Vr no 44 - EST:	10,78,990
	45 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	12,18,300
						03 Dearness Allowance	7,03,424
						06 Other Allowances	52,662
						55 House Rent Allowance	27,580
						Total of Vr no 45 - EST:	20,01,966

Sub Head	07	District Police Station	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	39 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	98,982
						Total of Vr no 39 - MIS:	98,982
	51 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	61,200
						Total of Vr no 51 - MIS:	61,200

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	6 - MIS	First	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	39,000
						Total of Vr no 6 - MIS:	39,000

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	43 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	13,775
						Total of Vr no 43 - MIS:	13,775

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	21 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	24,780
						Total of Vr no 21 - MIS:	24,780
	8 - MIS	First	Voted	No Objection	205500109 17 00	42 Other Expense	3,00,578
						Total of Vr no 8 - MIS:	3,00,578

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	50 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	16,70,000
						Total of Vr no 50 - EST:	16,70,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	42 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	73,900
						03 Dearness Allowance	42,862
						55 House Rent Allowance	2,940
						Total of Vr no 42 - EST:	1,19,702
	43 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	49,000
						03 Dearness Allowance	28,420
						55 House Rent Allowance	2,760

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	43 - EST					Total of Vr no 43 - EST:	80,180

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002544	20 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,67,600
						03 Dearness Allowance	97,208
						Total of Vr no 20 - EST:	2,64,808
	21 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	41,100
						03 Dearness Allowance	23,838
						Total of Vr no 21 - EST:	64,938

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	12 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	20,724
						Total of Vr no 12 - EST:	20,724
	35 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	6,58,600
						03 Dearness Allowance	3,81,988
						06 Other Allowances	39,385
						55 House Rent Allowance	18,150
						Total of Vr no 35 - EST:	10,98,123
	38 - MIS	Second	Voted	No Objection	205500114 03 00	49 Medical Expenses	14,636
						Total of Vr no 38 - MIS:	14,636

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	47 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	2,05,660
						03 Dearness Allowance	1,19,248
						06 Other Allowances	5,264
						55 House Rent Allowance	8,430
						Total of Vr no 47 - EST:	3,38,602

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TREASURY NAME ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	30 - TA	Second	Voted	No Objection	205500800 03 00	04 Travelling Allowance	30,462
						Total of Vr no 30 - TA:	30,462
	41 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,41,600
						03 Dearness Allowance	82,128
						06 Other Allowances	8,076
						55 House Rent Allowance	2,020
						Total of Vr no 41 - EST:	2,33,824

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	12 - MIS	Second	Voted	No Objection	207000108 03 00	02 Wages	19,768
						Total of Vr no 12 - MIS:	19,768
	13 - MIS	Second	Voted	No Objection	207000108 03 00	08 Office Expenditure	18,415
						Total of Vr no 13 - MIS:	18,415
	14 - MIS	Second	Voted	No Objection	207000108 03 00	42 Other Expense	11,440
						Total of Vr no 14 - MIS:	11,440
	15 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	79,403
						Total of Vr no 15 - MIS:	79,403
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	6,68,100
						03 Dearness Allowance	3,87,498
						06 Other Allowances	26,381
						55 House Rent Allowance	2,390
						Total of Vr no 6 - EST:	10,84,369
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	15,88,100
						03 Dearness Allowance	9,21,098
						06 Other Allowances	1,22,004
						55 House Rent Allowance	13,870
						Total of Vr no 7 - EST:	26,45,072
						Total of ETAH (10):	**23,24,56,819**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002544	10 - MIS	First	Voted	No Objection	205500003 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,300
						Total of Vr no 10 - MIS:	1,300
	28 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	1,79,444
						Total of Vr no 28 - MIS:	1,79,444
	47 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,27,202
						03 Dearness Allowance	72,384
						06 Other Allowances	5,376
						Total of Vr no 47 - EST:	2,04,962
	49 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	42,735
						03 Dearness Allowance	24,786
						06 Other Allowances	2,855
						Total of Vr no 49 - EST:	70,376
	9 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	3,02,310
						Total of Vr no 9 - MIS:	3,02,310

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	55 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	3,92,000
						Total of Vr no 55 - MIS:	3,92,000
	56 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	4,40,187
						Total of Vr no 56 - MIS:	4,40,187
	57 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	4,38,237
						Total of Vr no 57 - MIS:	4,38,237
	58 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	5,99,747
						Total of Vr no 58 - MIS:	5,99,747
	59 - MIS	Second	Voted	No Objection	205500003 04 00	46 Purchase of Computer Hardware/ Software	4,61,380
						Total of Vr no 59 - MIS:	4,61,380
	60 - MIS	Second	Voted	No Objection	205500003 04 00	12 Office Furniture and Instrument	3,50,065
						Total of Vr no 60 - MIS:	3,50,065
	63 - MIS	Second	Voted	No Objection	205500003 04 00	58 Payment for Outsourcing Services	17,99,284
						Total of Vr no 63 - MIS:	17,99,284

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	13 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	28,400
						03 Dearness Allowance	16,472
						06 Other Allowances	2,063
						Total of Vr no 13 - EST:	46,935
	4 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	8,400
						03 Dearness Allowance	4,872
						Total of Vr no 4 - EST:	13,272
	69 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,30,400
						03 Dearness Allowance	1,33,632
						06 Other Allowances	14,177
						55 House Rent Allowance	6,440
						Total of Vr no 69 - EST:	3,84,649
	72 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,01,500
						03 Dearness Allowance	3,47,130
						06 Other Allowances	55,734
						55 House Rent Allowance	20,700
						Total of Vr no 72 - EST:	10,25,064

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002544	52 - MIS	Second	Voted	No Objection	205500104 03 00	43 Not Available	19,600
						Total of Vr no 52 - MIS:	19,600

Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002544	12 - LTC	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,52,777
						Total of Vr no 12 - LTC:	1,52,777
	13 - LTC	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,39,395
						Total of Vr no 13 - LTC:	1,39,395
	14 - LTC	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,84,649
						Total of Vr no 14 - LTC:	5,84,649
	15 - LTC	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,01,369
						Total of Vr no 15 - LTC:	9,01,369
	16 - LTC	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	84,514

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002544	16 - LTC					Total of Vr no 16 - LTC:	84,514
	17 - LTC	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,89,327
						Total of Vr no 17 - LTC:	6,89,327
	18 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,13,785
						03 Dearness Allowance	7,55,392
						06 Other Allowances	47,574
						55 House Rent Allowance	5,472
						Total of Vr no 18 - EST:	21,22,223
	18 - LTC	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,92,648
						Total of Vr no 18 - LTC:	1,92,648
	19 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	24,34,693
						03 Dearness Allowance	14,01,209
						06 Other Allowances	1,88,012
						55 House Rent Allowance	30,096
						Total of Vr no 19 - EST:	40,54,010
	19 - LTC	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,26,979
						Total of Vr no 19 - LTC:	2,26,979
	20 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,12,400
						03 Dearness Allowance	7,54,000
						06 Other Allowances	49,793
						55 House Rent Allowance	6,616
						Total of Vr no 20 - EST:	21,22,809
	20 - LTC	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,65,480
						Total of Vr no 20 - LTC:	2,65,480
	21 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,32,976
						03 Dearness Allowance	13,43,744
						06 Other Allowances	1,86,545
						55 House Rent Allowance	31,808
						Total of Vr no 21 - EST:	38,95,073
	22 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	77,800
						03 Dearness Allowance	44,196
						Total of Vr no 22 - EST:	1,21,996
	23 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,44,700
						03 Dearness Allowance	83,230
						06 Other Allowances	2,200
						Total of Vr no 23 - EST:	2,30,130
	24 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,56,100
						03 Dearness Allowance	3,21,378
						06 Other Allowances	15,192
						Total of Vr no 24 - EST:	8,92,670

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002544	25 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,80,400
						03 Dearness Allowance	1,03,936
						06 Other Allowances	8,440
						Total of Vr no 25 - EST:	2,92,776
	26 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	7,70,650
						03 Dearness Allowance	4,45,846
						06 Other Allowances	29,225
						55 House Rent Allowance	2,484
						Total of Vr no 26 - EST:	12,48,205
	27 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,99,700
						03 Dearness Allowance	1,15,130
						06 Other Allowances	7,877
						55 House Rent Allowance	456
						Total of Vr no 27 - EST:	3,23,163
	27 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	42,180
						Total of Vr no 27 - LTC:	42,180
	28 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	15,19,100
						03 Dearness Allowance	8,73,248
						06 Other Allowances	92,835
						55 House Rent Allowance	7,752
						Total of Vr no 28 - EST:	24,92,935
	29 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,24,900
						03 Dearness Allowance	8,22,208
						06 Other Allowances	51,418
						55 House Rent Allowance	6,616
						Total of Vr no 29 - EST:	23,05,142
	30 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,80,000
						03 Dearness Allowance	1,61,820
						06 Other Allowances	16,191
						55 House Rent Allowance	2,708
						Total of Vr no 30 - EST:	4,60,719
	31 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	24,52,515
						03 Dearness Allowance	14,12,769
						06 Other Allowances	1,92,739
						55 House Rent Allowance	29,316
						Total of Vr no 31 - EST:	40,87,339
	32 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	11,51,500
						03 Dearness Allowance	6,59,112
						06 Other Allowances	43,354
						55 House Rent Allowance	4,104

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002544	32 - EST					Total of Vr no 32 - EST:	18,58,070
	33 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	12,41,850
						03 Dearness Allowance	7,16,184
						06 Other Allowances	44,198
						55 House Rent Allowance	7,760
						Total of Vr no 33 - EST:	20,09,992
	34 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,72,907
						03 Dearness Allowance	13,67,524
						06 Other Allowances	1,88,389
						55 House Rent Allowance	24,400
						Total of Vr no 34 - EST:	39,53,220
	35 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	12,39,750
						03 Dearness Allowance	7,17,344
						06 Other Allowances	46,823
						55 House Rent Allowance	5,016
						Total of Vr no 35 - EST:	20,08,933
	36 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	24,77,057
						03 Dearness Allowance	14,26,538
						06 Other Allowances	1,93,934
						55 House Rent Allowance	28,392
						Total of Vr no 36 - EST:	41,25,921
	37 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	12,06,750
						03 Dearness Allowance	6,95,826
						06 Other Allowances	45,073
						55 House Rent Allowance	5,712
						Total of Vr no 37 - EST:	19,53,361
	38 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	22,23,676
						03 Dearness Allowance	12,79,654
						06 Other Allowances	1,78,011
						55 House Rent Allowance	26,448
						Total of Vr no 38 - EST:	37,07,789
	39 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	11,95,850
						03 Dearness Allowance	6,88,228
						06 Other Allowances	45,886
						55 House Rent Allowance	5,704
						Total of Vr no 39 - EST:	19,35,668
	4 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	4,80,941
						Total of Vr no 4 - MIS:	4,80,941
	40 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	12,44,000
						03 Dearness Allowance	7,19,606
						06 Other Allowances	45,886

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002544	40 - EST	Second	Voted	No Objection	205500104 03 00	55 House Rent Allowance	6,840
						Total of Vr no 40 - EST:	20,16,332
	41 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	24,08,538
						03 Dearness Allowance	13,87,766
						06 Other Allowances	1,89,639
						55 House Rent Allowance	27,368
						Total of Vr no 41 - EST:	40,13,311
	46 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	43,400
						03 Dearness Allowance	25,172
						06 Other Allowances	4,126
						Total of Vr no 46 - EST:	72,698
	48 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,91,876
						03 Dearness Allowance	12,59,246
						06 Other Allowances	1,71,438
						55 House Rent Allowance	27,360
						Total of Vr no 48 - EST:	36,49,920
	5 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	4,71,307
						Total of Vr no 5 - MIS:	4,71,307
	50 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	24,00,076
						03 Dearness Allowance	13,80,129
						06 Other Allowances	1,89,983
						55 House Rent Allowance	29,944
						Total of Vr no 50 - EST:	40,00,132
	50 - MIS	Second	Voted	No Objection	205500104 03 00	46 Purchase of Computer Hardware/ Software	36,885
						Total of Vr no 50 - MIS:	36,885
	51 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	73,521
						Total of Vr no 51 - MIS:	73,521
	53 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	14,391
						Total of Vr no 53 - MIS:	14,391
	6 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	4,64,400
						03 Dearness Allowance	1,76,796
						Total of Vr no 6 - EST:	6,41,196
	66 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	9,44,014
						Total of Vr no 66 - MIS:	9,44,014
	7 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	5,01,309
						03 Dearness Allowance	2,73,059
						06 Other Allowances	24,131
						55 House Rent Allowance	2,945
						Total of Vr no 7 - EST:	8,01,444

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002544	8 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	14,65,751
						Total of Vr no 8 - MIS:	14,65,751

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,93,000
						03 Dearness Allowance	2,27,940
						06 Other Allowances	14,016
						55 House Rent Allowance	8,880
						Total of Vr no 1 - EST:	6,43,836
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,400
						03 Dearness Allowance	13,656
						Total of Vr no 10 - EST:	43,056
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,04,500
						03 Dearness Allowance	47,758
						06 Other Allowances	3,076
						Total of Vr no 11 - EST:	1,55,334
	11 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,48,881
						Total of Vr no 11 - MIS:	2,48,881
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,67,208
						03 Dearness Allowance	1,21,241
						06 Other Allowances	28,845
						55 House Rent Allowance	9,600
						Total of Vr no 12 - EST:	5,26,894
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						06 Other Allowances	2,063
						Total of Vr no 14 - EST:	36,349
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,400
						03 Dearness Allowance	3,132
						06 Other Allowances	553
						Total of Vr no 15 - EST:	9,085
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,62,504
						Total of Vr no 16 - EST:	2,62,504
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,56,500
						03 Dearness Allowance	90,422

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	17 - EST					Total of Vr no 17 - EST:	2,46,922
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,50,308
						03 Dearness Allowance	4,83,190
						06 Other Allowances	48,324
						55 House Rent Allowance	10,570
						Total of Vr no 2 - EST:	13,92,392
	24 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	5,13,895
						Total of Vr no 24 - MIS:	5,13,895
	25 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	6,38,217
						Total of Vr no 25 - MIS:	6,38,217
	26 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	4,85,361
						Total of Vr no 26 - MIS:	4,85,361
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,700
						03 Dearness Allowance	3,306
						Total of Vr no 3 - EST:	9,006
	33 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	7,71,753
						Total of Vr no 33 - MIS:	7,71,753
	34 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,54,000
						Total of Vr no 34 - MIS:	1,54,000
	35 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	69,320
						Total of Vr no 35 - MIS:	69,320
	39 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	3,43,463
						Total of Vr no 39 - LTC:	3,43,463
	41 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,82,516
						Total of Vr no 41 - LTC:	4,82,516
	42 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,00,000
						Total of Vr no 42 - MIS:	1,00,000
	43 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	1,25,269
						Total of Vr no 43 - MIS:	1,25,269
	44 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,31,810
						Total of Vr no 44 - MIS:	1,31,810
	45 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,91,638
						Total of Vr no 45 - MIS:	2,91,638
	47 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,85,206
						Total of Vr no 47 - MIS:	2,85,206
	48 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of	82,130

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	48 - MIS	Second	Voted	No Objection	205500109 03 00	Forms	
						Total of Vr no 48 - MIS:	82,130
	49 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,99,510
						Total of Vr no 49 - MIS:	4,99,510
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,49,406
						03 Dearness Allowance	1,31,711
						06 Other Allowances	12,477
						55 House Rent Allowance	806
						Total of Vr no 5 - EST:	3,94,400
	54 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	11,09,483
						Total of Vr no 54 - MIS:	11,09,483
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,30,400
						03 Dearness Allowance	1,33,632
						06 Other Allowances	10,128
						55 House Rent Allowance	8,460
						Total of Vr no 55 - EST:	3,82,620
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,40,200
						03 Dearness Allowance	2,55,316
						06 Other Allowances	11,816
						55 House Rent Allowance	5,520
						Total of Vr no 56 - EST:	7,12,852
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,98,200
						03 Dearness Allowance	1,14,956
						06 Other Allowances	3,300
						Total of Vr no 57 - EST:	3,16,456
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,33,900
						03 Dearness Allowance	3,09,662
						06 Other Allowances	5,500
						Total of Vr no 58 - EST:	8,49,062
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	61,59,600
						03 Dearness Allowance	35,55,168
						06 Other Allowances	2,66,138
						55 House Rent Allowance	1,26,346
						Total of Vr no 59 - EST:	1,01,07,252
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,23,816
						03 Dearness Allowance	14,63,761
						06 Other Allowances	1,12,531
						55 House Rent Allowance	49,100
						Total of Vr no 60 - EST:	41,49,208
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	96,96,385

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	61 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	56,19,188
						06 Other Allowances	3,06,902
						55 House Rent Allowance	1,34,420
						Total of Vr no 61 - EST:	1,57,56,895
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	93,65,800
						03 Dearness Allowance	53,85,764
						06 Other Allowances	5,26,813
						55 House Rent Allowance	1,86,910
						Total of Vr no 62 - EST:	1,54,65,287
	62 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	17,31,360
						Total of Vr no 62 - LTC:	17,31,360
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,82,519
						03 Dearness Allowance	1,05,861
						06 Other Allowances	8,403
						55 House Rent Allowance	4,340
						Total of Vr no 63 - EST:	3,01,123
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,80,000
						03 Dearness Allowance	3,94,400
						06 Other Allowances	31,348
						55 House Rent Allowance	4,890
						Total of Vr no 64 - EST:	11,10,638
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,84,500
						03 Dearness Allowance	1,65,010
						55 House Rent Allowance	10,100
						Total of Vr no 68 - EST:	4,59,610
	7 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,32,447
						Total of Vr no 7 - MIS:	2,32,447
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,36,450
						03 Dearness Allowance	13,53,894
						06 Other Allowances	1,77,355
						55 House Rent Allowance	88,510
						Total of Vr no 73 - EST:	39,56,209
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	51,86,500
						03 Dearness Allowance	30,08,170
						06 Other Allowances	2,06,925
						55 House Rent Allowance	1,51,630
						Total of Vr no 74 - EST:	85,53,225
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	99,53,300
						03 Dearness Allowance	57,72,914
						06 Other Allowances	9,46,295

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	75 - EST					Total of Vr no 75 - EST:	1,66,72,509
	76 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,30,200
						03 Dearness Allowance	3,65,516
						06 Other Allowances	49,788
						55 House Rent Allowance	6,600
						Total of Vr no 76 - EST:	10,52,104
	78 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,74,32,074
						03 Dearness Allowance	1,57,41,243
						06 Other Allowances	22,12,017
						55 House Rent Allowance	6,72,246
						Total of Vr no 78 - EST:	4,60,57,580
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						06 Other Allowances	3,907
						55 House Rent Allowance	1,200
						Total of Vr no 8 - EST:	1,00,122

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002544	44 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,15,260
						03 Dearness Allowance	66,816
						06 Other Allowances	3,532
						Total of Vr no 44 - EST:	1,85,608
	45 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,01,000
						03 Dearness Allowance	58,580
						06 Other Allowances	3,376
						Total of Vr no 45 - EST:	1,62,956

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	1 - MIS	First	Voted	No Objection	205500109 04 00	08 Office Expenditure	6,555
						Total of Vr no 1 - MIS:	6,555
	3 - MIS	First	Voted	No Objection	205500109 04 00	02 Wages	1,200
						Total of Vr no 3 - MIS:	1,200
	66 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	6,36,750
						03 Dearness Allowance	3,69,228
						06 Other Allowances	16,104
						55 House Rent Allowance	16,680
						Total of Vr no 66 - EST:	10,38,762
	77 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	12,53,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	77 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	7,26,740
						06 Other Allowances	44,794
						55 House Rent Allowance	36,160
						Total of Vr no 77 - EST:	20,60,694

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	38 - LTC	Second	Voted	No Objection	205500109 05 00	05 Transfer Travelling Expenses	55,080
						Total of Vr no 38 - LTC:	55,080
	40 - LTC	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	1,92,815
						Total of Vr no 40 - LTC:	1,92,815
	53 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	7,46,100
						03 Dearness Allowance	4,26,648
						06 Other Allowances	68,034
						55 House Rent Allowance	22,780
	54 - EST	Second	Voted	No Objection	205500109 05 00	Total of Vr no 53 - EST:	12,63,562
						01 Pay	17,26,000
						03 Dearness Allowance	9,96,730
						06 Other Allowances	71,566
						55 House Rent Allowance	29,950
						Total of Vr no 54 - EST:	28,24,246

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	2 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	54,000
						Total of Vr no 2 - MIS:	54,000
	36 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	9,45,810
						Total of Vr no 36 - MIS:	9,45,810
	6 - MIS	First	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	15,72,498
						Total of Vr no 6 - MIS:	15,72,498
	64 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	15,14,119
						Total of Vr no 64 - MIS:	15,14,119

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	17	For connectivity in police department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	37 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	1,54,375
						Total of Vr no 37 - MIS:	1,54,375

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	32 - MIS	Second	Voted	No Objection	205500110 03 00	08 Office Expenditure	5,41,500
						Total of Vr no 32 - MIS:	5,41,500
	71 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	13,64,375
						Total of Vr no 71 - EST:	13,64,375

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	51 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	2,20,800
						03 Dearness Allowance	1,38,318
						06 Other Allowances	80
						55 House Rent Allowance	8,120
						57 Non Practising Allowances	17,680
						Total of Vr no 51 - EST:	3,84,998
	52 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	44,100
						03 Dearness Allowance	25,578
						06 Other Allowances	60
						55 House Rent Allowance	1,470
						Total of Vr no 52 - EST:	71,208

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002544	42 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,39,700
						03 Dearness Allowance	81,026
						55 House Rent Allowance	2,760
						Total of Vr no 42 - EST:	2,23,486
	43 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,00,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002544	43 - EST	Second	Voted	No Objection	205500113 04 02	03 Dearness Allowance	65,714
						57 Non Practising Allowances	13,000
						Total of Vr no 43 - EST:	1,79,014
	65 - MIS	Second	Voted	No Objection	205500113 04 02	49 Medical Expenses	24,966
						Total of Vr no 65 - MIS:	24,966

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	65 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	7,44,800
						03 Dearness Allowance	4,31,984
						06 Other Allowances	47,074
						55 House Rent Allowance	11,760
						Total of Vr no 65 - EST:	12,35,618
	9 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	31,400
						03 Dearness Allowance	16,642
						06 Other Allowances	2,063
						Total of Vr no 9 - EST:	50,105

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	67 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	2,45,120
						03 Dearness Allowance	1,42,100
						06 Other Allowances	7,008
						55 House Rent Allowance	5,620
						Total of Vr no 67 - EST:	3,99,848

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	70 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						06 Other Allowances	4,388
						55 House Rent Allowance	2,020
						Total of Vr no 70 - EST:	96,310

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	3,37,000
						03 Dearness Allowance	1,45,894
						Total of Vr no 1 - EST:	4,82,894
	1 - MIS	First	Voted	No Objection	207000108 03 00	49 Medical Expenses	1,10,846
						Total of Vr no 1 - MIS:	1,10,846
	13 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,92,340
						Total of Vr no 13 - MIS:	3,92,340
	16 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	2,15,365
						Total of Vr no 16 - MIS:	2,15,365
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	5,400
						03 Dearness Allowance	3,132
						06 Other Allowances	553
						Total of Vr no 2 - EST:	9,085
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	8,39,200
						03 Dearness Allowance	4,86,736
						06 Other Allowances	66,222
						55 House Rent Allowance	7,686
						Total of Vr no 6 - EST:	13,99,844
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	12,70,100
						03 Dearness Allowance	7,36,658
						06 Other Allowances	48,918
						55 House Rent Allowance	11,728
						Total of Vr no 7 - EST:	20,67,404

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090	Secretariat

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	ETAWAH (19)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090	Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	1 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	1,41,000
						03 Dearness Allowance	81,780
						06 Other Allowances	6,014
						55 House Rent Allowance	5,430
						Total of Vr no 1 - EST:	2,34,224
						Total of ETAWAH (19):	**23,44,26,616**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002538	60 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,69,300
						03 Dearness Allowance	1,56,194
						06 Other Allowances	8,440
						55 House Rent Allowance	4,420
						Total of Vr no 60 - EST:	4,38,354
	61 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,05,966
						Total of Vr no 61 - EST:	2,88,666
	62 - EST	Second	Voted	No Objection	205500001 03 00	06 Other Allowances	6,750
						Total of Vr no 62 - EST:	6,750

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002543	1 - MIS	First	Voted	No Objection	205500101 03 00	49 Medical Expenses	21,531
						Total of Vr no 1 - MIS:	21,531
	10 - MIS	First	Voted	No Objection	205500101 03 00	44 Travelling and other related Expenses for Training	7,908
						Total of Vr no 10 - MIS:	7,908
	3 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						06 Other Allowances	3,088
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	84,898
	3 - MIS	First	Voted	No Objection	205500101 03 00	49 Medical Expenses	1,00,402
						Total of Vr no 3 - MIS:	1,00,402
	30 - MIS	Second	Voted	No Objection	205500101 03 00	46 Purchase of Computer Hardware/ Software	3,630
						Total of Vr no 30 - MIS:	3,630
	31 - MIS	Second	Voted	No Objection	205500101 03 00	11 Stationary and Printing of Forms	17,100
						Total of Vr no 31 - MIS:	17,100
	34 - TA	Second	Voted	No Objection	205500101 03 00	05 Transfer Travelling Expenses	90,916
						Total of Vr no 34 - TA:	90,916
	47 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	21,446
						Total of Vr no 47 - MIS:	21,446
	55 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,14,400
						03 Dearness Allowance	1,06,133

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002543	55 - EST					Total of Vr no 55 - EST:	4,20,533
	57 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,35,000
						03 Dearness Allowance	78,300
						55 House Rent Allowance	13,500
						Total of Vr no 57 - EST:	2,26,800
	58 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	57,44,800
						03 Dearness Allowance	33,31,984
						06 Other Allowances	5,04,562
						55 House Rent Allowance	1,85,330
						Total of Vr no 58 - EST:	97,66,676
	59 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	53,97,300
						03 Dearness Allowance	31,30,434
						06 Other Allowances	3,55,228
						55 House Rent Allowance	1,65,120
						Total of Vr no 59 - EST:	90,48,082
	8 - MIS	First	Voted	No Objection	205500101 03 00	02 Wages	23,400
						Total of Vr no 8 - MIS:	23,400
	9 - MIS	First	Voted	No Objection	205500101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,05,377
						Total of Vr no 9 - MIS:	1,05,377

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	11 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	8,595
						Total of Vr no 11 - EST:	8,595
	2 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	75,500
						03 Dearness Allowance	30,572
						Total of Vr no 2 - EST:	1,06,072
	20 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	98,000
						03 Dearness Allowance	49,000
						06 Other Allowances	3,750
						Total of Vr no 20 - EST:	1,50,750
	30 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	11,58,100
						03 Dearness Allowance	6,71,698
						06 Other Allowances	78,660
						55 House Rent Allowance	27,286
						Total of Vr no 30 - EST:	19,35,744
	38 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	8,60,108
						03 Dearness Allowance	4,94,856
						06 Other Allowances	80,562
						55 House Rent Allowance	19,890
						Total of Vr no 38 - EST:	14,55,416

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002561	23 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,75,900
						03 Dearness Allowance	1,02,022
						06 Other Allowances	5,064
						55 House Rent Allowance	5,520
						Total of Vr no 23 - EST:	2,88,506
	24 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	62,100
						03 Dearness Allowance	36,018
						06 Other Allowances	3,532
						55 House Rent Allowance	2,020
						Total of Vr no 24 - EST:	1,03,670
	49 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,000
						Total of Vr no 49 - MIS:	2,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	92,545
						03 Dearness Allowance	50,076
						Total of Vr no 1 - EST:	1,42,621
	10 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	46,710
						Total of Vr no 10 - EST:	46,710
	13 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,380
						Total of Vr no 13 - EST:	7,380
	14 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	37,500
						Total of Vr no 14 - EST:	37,500
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	38,200
						03 Dearness Allowance	22,156
						Total of Vr no 15 - EST:	60,356
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,37,697
						03 Dearness Allowance	77,896
						06 Other Allowances	3,563
						55 House Rent Allowance	1,340
						Total of Vr no 16 - EST:	2,20,496
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,76,500
						03 Dearness Allowance	1,02,370
						06 Other Allowances	10,315
						55 House Rent Allowance	7,350

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	17 - EST					Total of Vr no 17 - EST:	2,96,535
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,27,600
						03 Dearness Allowance	1,09,248
						06 Other Allowances	6,000
						Total of Vr no 18 - EST:	3,42,848
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,03,500
						03 Dearness Allowance	1,17,940
						06 Other Allowances	6,752
						Total of Vr no 19 - EST:	3,28,192
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						Total of Vr no 21 - EST:	91,324
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	92,000
						03 Dearness Allowance	53,012
						06 Other Allowances	50
						Total of Vr no 22 - EST:	1,45,062
	26 - MIS	Second	Voted	No Objection	205500109 03 00	17 Rent, Surcharge and Tax-ownership	4,84,103
						Total of Vr no 26 - MIS:	4,84,103
	28 - MIS	Second	Voted	No Objection	205500109 03 00	10 Water Tax/Water Surcharge	4,80,000
						Total of Vr no 28 - MIS:	4,80,000
	29 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	56,70,710
						Total of Vr no 29 - MIS:	56,70,710
	32 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	9,27,104
						Total of Vr no 32 - MIS:	9,27,104
	33 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	7,53,163
						Total of Vr no 33 - MIS:	7,53,163
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,21,52,000
						03 Dearness Allowance	70,48,160
						06 Other Allowances	11,55,280
						Total of Vr no 34 - EST:	2,03,55,440
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	39,91,400
						03 Dearness Allowance	23,13,214
						06 Other Allowances	1,55,774
						55 House Rent Allowance	38,366
						Total of Vr no 35 - EST:	64,98,754
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,47,471
						03 Dearness Allowance	11,87,533
						06 Other Allowances	1,34,252
						55 House Rent Allowance	34,526

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	36 - EST					Total of Vr no 36 - EST:	34,03,782
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	92,02,100
						03 Dearness Allowance	53,25,038
						06 Other Allowances	3,66,962
						55 House Rent Allowance	2,46,286
						Total of Vr no 39 - EST:	1,51,40,386
	39 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	8,27,974
						Total of Vr no 39 - MIS:	8,27,974
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	14,26,267
						03 Dearness Allowance	8,27,235
						06 Other Allowances	86,332
						55 House Rent Allowance	28,880
						Total of Vr no 4 - EST:	23,68,714
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,02,960
						03 Dearness Allowance	23,19,246
						06 Other Allowances	2,92,583
						55 House Rent Allowance	1,56,842
						Total of Vr no 40 - EST:	67,71,631
	40 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	8,87,018
						Total of Vr no 40 - MIS:	8,87,018
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,13,34,302
						03 Dearness Allowance	65,73,199
						06 Other Allowances	10,30,599
						55 House Rent Allowance	3,74,592
						Total of Vr no 41 - EST:	1,93,12,692
	41 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	10,69,089
						Total of Vr no 41 - MIS:	10,69,089
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,72,300
						03 Dearness Allowance	25,93,934
						06 Other Allowances	4,05,626
						55 House Rent Allowance	1,66,784
						Total of Vr no 42 - EST:	76,38,644
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	47,95,608
						03 Dearness Allowance	27,77,446
						06 Other Allowances	4,36,411
						55 House Rent Allowance	1,88,848
						Total of Vr no 43 - EST:	81,98,313
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,14,41,000
						03 Dearness Allowance	66,35,780
						06 Other Allowances	9,93,679

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	44 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	4,02,900
						Total of Vr no 44 - EST:	1,94,73,359
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,87,700
						03 Dearness Allowance	3,98,866
						06 Other Allowances	8,600
						Total of Vr no 45 - EST:	10,95,166
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,62,600
						03 Dearness Allowance	3,26,308
						06 Other Allowances	8,800
						Total of Vr no 46 - EST:	8,97,708
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,52,900
						03 Dearness Allowance	13,06,682
						06 Other Allowances	1,32,539
						55 House Rent Allowance	56,706
						Total of Vr no 47 - EST:	37,48,827
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	66,94,100
						03 Dearness Allowance	38,82,578
						06 Other Allowances	5,81,068
						55 House Rent Allowance	1,92,488
						Total of Vr no 48 - EST:	1,13,50,234
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	90,42,300
						03 Dearness Allowance	52,44,534
						06 Other Allowances	7,20,469
						55 House Rent Allowance	2,25,236
						Total of Vr no 49 - EST:	1,52,32,539
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	14,85,000
						03 Dearness Allowance	8,61,300
						06 Other Allowances	58,014
						55 House Rent Allowance	14,140
						Total of Vr no 5 - EST:	24,18,454
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,49,79,252
						03 Dearness Allowance	86,87,966
						06 Other Allowances	9,84,607
						55 House Rent Allowance	3,63,562
						Total of Vr no 50 - EST:	2,50,15,387
	50 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	6,01,769
						Total of Vr no 50 - MIS:	6,01,769
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	59,03,200
						03 Dearness Allowance	34,23,856
						06 Other Allowances	3,23,388

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	51 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	2,32,260
						Total of Vr no 51 - EST:	98,82,704
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	32,74,510
						03 Dearness Allowance	18,99,216
						06 Other Allowances	1,42,630
						55 House Rent Allowance	81,440
						Total of Vr no 52 - EST:	53,97,796
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,03,20,250
						03 Dearness Allowance	59,85,745
						06 Other Allowances	5,02,925
						55 House Rent Allowance	2,69,582
						Total of Vr no 53 - EST:	1,70,78,502
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,24,55,100
						03 Dearness Allowance	1,30,23,958
						06 Other Allowances	7,40,986
						55 House Rent Allowance	5,89,640
						Total of Vr no 54 - EST:	3,68,09,684
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	85,600
						03 Dearness Allowance	49,648
						06 Other Allowances	4,126
						Total of Vr no 7 - EST:	1,39,374
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,02,800
						03 Dearness Allowance	57,244
						06 Other Allowances	3,376
						55 House Rent Allowance	2,020
						Total of Vr no 8 - EST:	1,65,440
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,92,600
						03 Dearness Allowance	1,02,652
						06 Other Allowances	11,626
						Total of Vr no 9 - EST:	3,06,878

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	12 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,57,600
						03 Dearness Allowance	86,680
						06 Other Allowances	9,020
						Total of Vr no 12 - EST:	2,53,300
	2 - MIS	First	Voted	No Objection	205500109 04 00	49 Medical Expenses	4,44,826
						Total of Vr no 2 - MIS:	4,44,826

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	27 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	15,61,660
						03 Dearness Allowance	9,05,728
						06 Other Allowances	57,303
						55 House Rent Allowance	50,540
						Total of Vr no 27 - EST:	25,75,231
	37 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	23,21,670
						03 Dearness Allowance	13,46,412
						06 Other Allowances	60,140
						55 House Rent Allowance	73,290
						Total of Vr no 37 - EST:	38,01,512

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	16 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,64,538
						Total of Vr no 16 - MIS:	52,64,538
	25 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	22,33,332
						03 Dearness Allowance	12,82,264
						06 Other Allowances	86,271
						55 House Rent Allowance	18,740
						Total of Vr no 25 - EST:	36,20,607
	26 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,73,800
						03 Dearness Allowance	96,164
						06 Other Allowances	8,252
						55 House Rent Allowance	2,860
						Total of Vr no 26 - EST:	2,81,076
	51 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	63,83,451
						Total of Vr no 51 - MIS:	63,83,451

Sub Head	07	District Police Station	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	17 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,08,370
						Total of Vr no 17 - MIS:	15,08,370
	27 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	10,35,121
						Total of Vr no 27 - MIS:	10,35,121
	38 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,13,819

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	38 - MIS					Total of Vr no 38 - MIS:	6,13,819

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	56 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	18,76,250
						Total of Vr no 56 - EST:	18,76,250
	6 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	18,71,250
						Total of Vr no 6 - EST:	18,71,250

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002543	48 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	9,465
						Total of Vr no 48 - MIS:	9,465

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	28 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,13,500
						03 Dearness Allowance	65,830
						55 House Rent Allowance	3,860
						Total of Vr no 28 - EST:	1,83,190
	29 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	90,300
						03 Dearness Allowance	52,374
						55 House Rent Allowance	2,760
						Total of Vr no 29 - EST:	1,45,434

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	33 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	9,35,800
						03 Dearness Allowance	5,42,764
						06 Other Allowances	57,764
						55 House Rent Allowance	33,656
						Total of Vr no 33 - EST:	15,69,984

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	31 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	2,21,500
						03 Dearness Allowance	1,28,470
						06 Other Allowances	16,802
						55 House Rent Allowance	8,080
						Total of Vr no 31 - EST:	3,74,852
	32 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	35,300
						03 Dearness Allowance	20,474
						06 Other Allowances	3,263
						55 House Rent Allowance	1,470
						Total of Vr no 32 - EST:	60,507

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	10 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	1,33,974
						Total of Vr no 10 - MIS:	1,33,974
	38 - MIS	Second	Voted	No Objection	207000108 03 00	19 Advertisement, Sales and Publicity expenses	19,765
						Total of Vr no 38 - MIS:	19,765
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	19,40,400
						03 Dearness Allowance	11,25,432
						06 Other Allowances	72,642
						55 House Rent Allowance	18,178
						Total of Vr no 8 - EST:	31,56,652
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	28,91,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FAIZABAD (49)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	9 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	16,75,910
						06 Other Allowances	2,19,777
						55 House Rent Allowance	41,214
						Total of Vr no 9 - EST:	48,28,401
						Total of FAIZABAD (49):	**31,68,55,159**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHGARH (18)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	31 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						06 Other Allowances	2,063
						Total of Vr no 31 - EST:	71,741
	32 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	51,200
						03 Dearness Allowance	29,696
						06 Other Allowances	3,688
						Total of Vr no 32 - EST:	84,584
	4 - MIS	First	Voted	No Objection	205500003 04 00	46 Purchase of Computer Hardware/ Software	2,74,880
						Total of Vr no 4 - MIS:	2,74,880
	40 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	3,48,165
						Total of Vr no 40 - MIS:	3,48,165
	53 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	73,720
						Total of Vr no 53 - MIS:	73,720

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	01	Centrally Sponsored Schemes	Detail Head	01	To implement M-Passport App in State Police (K.100/R.0-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	13 - MIS	First	Voted	No Objection	205500101 01 01	42 Other Expense	23,990
						Total of Vr no 13 - MIS:	23,990

Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	20 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,40,000
						03 Dearness Allowance	1,97,200
						06 Other Allowances	21,828
						55 House Rent Allowance	7,360
						Total of Vr no 20 - EST:	5,66,388
	21 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,66,900
						03 Dearness Allowance	2,70,222
						06 Other Allowances	41,419
						55 House Rent Allowance	11,220
						Total of Vr no 21 - EST:	7,89,761

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHGARH (18)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	1 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	40,500
						Total of Vr no 1 - EST:	40,500
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,08,400
						03 Dearness Allowance	43,826
						Total of Vr no 10 - EST:	1,52,226
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,65,800
						03 Dearness Allowance	96,164
						06 Other Allowances	73,970
						55 House Rent Allowance	2,020
						Total of Vr no 11 - EST:	3,37,954
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,78,500
						03 Dearness Allowance	1,54,551
						06 Other Allowances	12,159
						55 House Rent Allowance	12,960
						Total of Vr no 12 - EST:	4,58,170
	12 - MIS	First	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	1,08,000
						Total of Vr no 12 - MIS:	1,08,000
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,79,608
						Total of Vr no 13 - EST:	1,79,608
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,80,408
						03 Dearness Allowance	97,023
						06 Other Allowances	10,096
						55 House Rent Allowance	1,660
						Total of Vr no 14 - EST:	2,89,187
	14 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,41,410
						Total of Vr no 14 - MIS:	1,41,410
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,89,600
						03 Dearness Allowance	2,25,968
						06 Other Allowances	4,400
						Total of Vr no 15 - EST:	6,19,968
	15 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,35,716
						Total of Vr no 15 - MIS:	2,35,716
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,80,850
						03 Dearness Allowance	3,36,893
						06 Other Allowances	10,128
						55 House Rent Allowance	6,800
						Total of Vr no 16 - EST:	9,34,671
	16 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,48,999

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHGARH (18)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	16 - MIS					Total of Vr no 16 - MIS:	2,48,999
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,76,900
						03 Dearness Allowance	1,02,602
						06 Other Allowances	8,440
						55 House Rent Allowance	2,020
						Total of Vr no 17 - EST:	2,89,962
	17 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	25,760
						Total of Vr no 17 - MIS:	25,760
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,11,500
						03 Dearness Allowance	2,38,457
						06 Other Allowances	15,433
						55 House Rent Allowance	6,720
						Total of Vr no 2 - EST:	6,72,110
	2 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	45,550
						Total of Vr no 2 - MIS:	45,550
	20 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	1,20,000
						Total of Vr no 20 - MIS:	1,20,000
	23 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	8,54,765
						Total of Vr no 23 - MIS:	8,54,765
	24 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	31,77,590
						Total of Vr no 24 - MIS:	31,77,590
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,89,000
						03 Dearness Allowance	5,73,620
						06 Other Allowances	44,256
						55 House Rent Allowance	19,460
						Total of Vr no 25 - EST:	16,26,336
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,31,400
						03 Dearness Allowance	2,50,212
						06 Other Allowances	27,659
						55 House Rent Allowance	6,600
						Total of Vr no 26 - EST:	7,15,871
	26 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,91,043
						Total of Vr no 26 - MIS:	1,91,043
	27 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,53,006
						Total of Vr no 27 - MIS:	3,53,006
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,76,800
						03 Dearness Allowance	1,02,544
						06 Other Allowances	3,300

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHGARH (18)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	28 - EST					Total of Vr no 28 - EST:	2,82,644
	28 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,28,648
						Total of Vr no 28 - MIS:	2,28,648
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						Total of Vr no 29 - EST:	1,24,030
	29 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	78,864
						Total of Vr no 29 - MIS:	78,864
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	31,900
						03 Dearness Allowance	14,723
						Total of Vr no 3 - EST:	46,623
	3 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,32,183
						Total of Vr no 3 - MIS:	2,32,183
	30 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,51,098
						Total of Vr no 30 - MIS:	2,51,098
	31 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,23,684
						Total of Vr no 31 - MIS:	1,23,684
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,33,02,100
						03 Dearness Allowance	77,15,218
						06 Other Allowances	11,49,375
						Total of Vr no 33 - EST:	2,21,66,693
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,02,15,188
						03 Dearness Allowance	58,08,809
						06 Other Allowances	8,55,804
						55 House Rent Allowance	3,40,280
						Total of Vr no 36 - EST:	1,72,20,081
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,39,65,505
						03 Dearness Allowance	80,07,193
						06 Other Allowances	10,53,101
						55 House Rent Allowance	4,13,230
						Total of Vr no 37 - EST:	2,34,39,029
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,33,31,550
						03 Dearness Allowance	76,91,699
						06 Other Allowances	7,19,150
						55 House Rent Allowance	3,41,330
						Total of Vr no 38 - EST:	2,20,83,729
	38 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	1,37,990
						Total of Vr no 38 - MIS:	1,37,990
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,32,200

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHGARH (18)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	39 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	30,28,876
						06 Other Allowances	2,06,488
						55 House Rent Allowance	1,55,540
						Total of Vr no 39 - EST:	86,23,104
	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,216
						03 Dearness Allowance	5,840
						Total of Vr no 4 - EST:	30,056
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,76,900
						03 Dearness Allowance	16,08,282
						06 Other Allowances	2,04,237
						55 House Rent Allowance	1,16,550
						Total of Vr no 40 - EST:	47,05,969
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,70,27,712
						03 Dearness Allowance	98,35,392
						06 Other Allowances	6,53,263
						55 House Rent Allowance	4,81,520
						Total of Vr no 41 - EST:	2,79,97,887
	42 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	3,60,000
						Total of Vr no 42 - MIS:	3,60,000
	43 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,97,826
						Total of Vr no 43 - MIS:	1,97,826
	45 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,041
						Total of Vr no 45 - MIS:	1,041
	48 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	83,867
						Total of Vr no 48 - TA:	83,867
	49 - TA	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,39,575
						Total of Vr no 49 - TA:	4,39,575
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,49,700
						03 Dearness Allowance	1,43,596
						06 Other Allowances	12,003
						Total of Vr no 5 - EST:	4,05,299
	5 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	3,30,506
						Total of Vr no 5 - MIS:	3,30,506
	50 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	10,52,000
						Total of Vr no 50 - MIS:	10,52,000
	54 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	50,000
						Total of Vr no 54 - MIS:	50,000
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,808
						03 Dearness Allowance	19,950

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHGARH (18)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	6 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,688
						Total of Vr no 6 - EST:	68,446
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,31,584
						Total of Vr no 7 - EST:	3,31,584
	7 - MIS	First	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	4,76,709
						Total of Vr no 7 - MIS:	4,76,709
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,18,027
						03 Dearness Allowance	1,56,452
						Total of Vr no 8 - EST:	4,74,479
	8 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,18,070
						Total of Vr no 8 - MIS:	2,18,070
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,300
						03 Dearness Allowance	20,474
						06 Other Allowances	2,063
						55 House Rent Allowance	1,470
						Total of Vr no 9 - EST:	59,307
	9 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	2,30,412
						Total of Vr no 9 - MIS:	2,30,412

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	34 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	9,46,980
						03 Dearness Allowance	5,49,144
						06 Other Allowances	26,063
						55 House Rent Allowance	30,680
						Total of Vr no 34 - EST:	15,52,867
	35 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	6,17,200
						03 Dearness Allowance	3,57,976
						06 Other Allowances	23,295
						55 House Rent Allowance	8,280
						Total of Vr no 35 - EST:	10,06,751

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	19 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,25,700
						03 Dearness Allowance	72,384

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHGARH (18)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	19 - EST	Second	Voted	No Objection	205500109 05 00	06 Other Allowances	6,189
						55 House Rent Allowance	4,980
						Total of Vr no 19 - EST:	2,09,253
	22 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	14,37,550
						03 Dearness Allowance	8,29,284
						06 Other Allowances	55,626
						55 House Rent Allowance	27,510
						Total of Vr no 22 - EST:	23,49,970
	37 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	89,812
						Total of Vr no 37 - TA:	89,812
	52 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,70,001
						Total of Vr no 52 - MIS:	16,70,001

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	1 - MIS	First	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	45,100
						Total of Vr no 1 - MIS:	45,100
	18 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	37,508
						Total of Vr no 18 - MIS:	37,508
	19 - MIS	First	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	42,800
						Total of Vr no 19 - MIS:	42,800
	21 - MIS	First	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	99,600
						Total of Vr no 21 - MIS:	99,600
	22 - MIS	First	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	5,67,850
						Total of Vr no 22 - MIS:	5,67,850
	32 - MIS	First	Voted	No Objection	205500109 07 00	42 Other Expense	4,85,190
						Total of Vr no 32 - MIS:	4,85,190
	33 - MIS	First	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	1,93,500
						Total of Vr no 33 - MIS:	1,93,500
	39 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	5,01,021
						Total of Vr no 39 - MIS:	5,01,021
	41 - MIS	Second	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	10,000
						Total of Vr no 41 - MIS:	10,000
	46 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	48,000

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHGARH (18)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	46 - MIS					Total of Vr no 46 - MIS:	48,000
	51 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,97,126
						Total of Vr no 51 - MIS:	16,97,126
	6 - MIS	First	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	4,34,800
						Total of Vr no 6 - MIS:	4,34,800

Sub Head	18	Digitization of police records	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	25 - MIS	First	Voted	No Objection	205500109 18 00	42 Other Expense	1,61,800
						Total of Vr no 25 - MIS:	1,61,800

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	18 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	13,36,250
						Total of Vr no 18 - EST:	13,36,250

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	10 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	1,23,878
						Total of Vr no 10 - MIS:	1,23,878

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	30 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	80,200
						03 Dearness Allowance	46,516
						Total of Vr no 30 - EST:	1,26,716

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHGARH (18)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	11 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	2,28,065
						Total of Vr no 11 - MIS:	2,28,065

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	27 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	5,70,600
						03 Dearness Allowance	3,30,948
						06 Other Allowances	35,071
						55 House Rent Allowance	12,250
						Total of Vr no 27 - EST:	9,48,869

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	23 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,04,200
						03 Dearness Allowance	59,856
						06 Other Allowances	4,881
						Total of Vr no 23 - EST:	1,68,937
	24 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	70,600
						03 Dearness Allowance	40,948
						06 Other Allowances	6,526
						Total of Vr no 24 - EST:	1,18,074

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	4 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	3,53,000
						03 Dearness Allowance	2,04,740
						06 Other Allowances	23,574
						55 House Rent Allowance	2,736

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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TREASURY NAME FATEHGARH (18)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	4 - EST					Total of Vr no 4 - EST:	5,84,050
	5 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	6,94,300
						03 Dearness Allowance	4,02,694
						06 Other Allowances	26,819
						55 House Rent Allowance	7,232
						Total of Vr no 5 - EST:	11,31,045
	8 - MIS	Second	Voted	No Objection	207000108 03 00	29 Maintenance	32,750
						Total of Vr no 8 - MIS:	32,750

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	1 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	54,400
						03 Dearness Allowance	31,552
						06 Other Allowances	4,126
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	91,278
						Total of FATEHGARH (18):	**16,26,95,925**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002544	22 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	18,952
						Total of Vr no 22 - MIS:	18,952
	59 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	4,18,576
						03 Dearness Allowance	2,35,886
						06 Other Allowances	16,410
						Total of Vr no 59 - EST:	6,70,872
	71 - MIS	Second	Voted	No Objection	205500003 04 00	58 Payment for Outsourcing Services	10,23,899
						Total of Vr no 71 - MIS:	10,23,899
	72 - MIS	Second	Voted	No Objection	205500003 04 00	58 Payment for Outsourcing Services	5,11,944
						Total of Vr no 72 - MIS:	5,11,944
	92 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	18,952
						Total of Vr no 92 - MIS:	18,952

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	17 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	11,96,300
						03 Dearness Allowance	6,93,854
						06 Other Allowances	1,02,227
						55 House Rent Allowance	39,650
						Total of Vr no 17 - EST:	20,32,031
	44 - EST	Second	Voted	No Objection	205500101 03 00	06 Other Allowances	63,000
						Total of Vr no 44 - EST:	63,000
	75 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	12,30,600
						03 Dearness Allowance	7,13,748
						06 Other Allowances	1,05,490
						55 House Rent Allowance	39,650
						Total of Vr no 75 - EST:	20,89,488

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002544	1 - MIS	First	Voted	No Objection	205500104 03 00	13 Expenditure on Telephone	3,859

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TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002544	1 - MIS					Total of Vr no 1 - MIS:	3,859
	10 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	5,09,330
						Total of Vr no 10 - MIS:	5,09,330
	105 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,10,917
						Total of Vr no 105 - LTC:	5,10,917
	106 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	17,24,139
						Total of Vr no 106 - LTC:	17,24,139
	11 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,99,618
						Total of Vr no 11 - MIS:	1,99,618
	111 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	38,313
						Total of Vr no 111 - MIS:	38,313
	114 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	13,020
						Total of Vr no 114 - LTC:	13,020
	115 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,060
						Total of Vr no 115 - LTC:	6,060
	116 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	25,157
						Total of Vr no 116 - LTC:	25,157
	117 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	4,487
						Total of Vr no 117 - MIS:	4,487
	12 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	52,327
						Total of Vr no 12 - MIS:	52,327
	120 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	22,750
						Total of Vr no 120 - MIS:	22,750
	14 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	76,445
						Total of Vr no 14 - MIS:	76,445
	144 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	35,267
						Total of Vr no 144 - MIS:	35,267
	15 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	63,092
						Total of Vr no 15 - MIS:	63,092
	21 - MIS	First	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	9,91,619
						Total of Vr no 21 - MIS:	9,91,619
	24 - MIS	First	Voted	No Objection	205500104 03 00	10 Water Tax/Water Surcharge	22,563
						Total of Vr no 24 - MIS:	22,563
	25 - MIS	First	Voted	No Objection	205500104 03 00	17 Rent, Surcharge and Tax-ownership	27,707
						Total of Vr no 25 - MIS:	27,707
	26 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	26,808

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002544	26 - MIS					Total of Vr no 26 - MIS:	26,808
	27 - MIS	First	Voted	No Objection	205500104 03 00	13 Expenditure on Telephone	2,960
						Total of Vr no 27 - MIS:	2,960
	28 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	59,793
						Total of Vr no 28 - MIS:	59,793
	29 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,63,115
						Total of Vr no 29 - MIS:	1,63,115
	38 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,20,100
						03 Dearness Allowance	64,533
						06 Other Allowances	8,252
						Total of Vr no 38 - EST:	1,92,885
	4 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	84,652
						Total of Vr no 4 - MIS:	84,652
	41 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,10,280
						03 Dearness Allowance	71,423
						Total of Vr no 41 - EST:	2,81,703
	42 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	38,612
						03 Dearness Allowance	17,228
						Total of Vr no 42 - EST:	55,840
	51 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	35,350
						Total of Vr no 51 - EST:	35,350
	52 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,75,000
						03 Dearness Allowance	9,58,550
						Total of Vr no 52 - EST:	33,33,550
	53 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	8,15,000
						Total of Vr no 53 - EST:	8,15,000
	54 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,44,300
						03 Dearness Allowance	82,766
						Total of Vr no 54 - EST:	2,27,066
	55 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,31,600
						03 Dearness Allowance	1,34,328
						06 Other Allowances	10,128
						Total of Vr no 55 - EST:	3,76,056
	56 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	19,75,700
						03 Dearness Allowance	11,38,308
						06 Other Allowances	90,397
						Total of Vr no 56 - EST:	32,04,405
	56 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,99,568
						Total of Vr no 56 - MIS:	1,99,568

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002544	57 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,22,200
						03 Dearness Allowance	5,32,614
						06 Other Allowances	58,702
						Total of Vr no 57 - EST:	15,13,516
	57 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	44,757
						Total of Vr no 57 - MIS:	44,757
	58 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,99,100
						03 Dearness Allowance	1,14,782
						06 Other Allowances	2,200
						Total of Vr no 58 - EST:	3,16,082
	58 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	96,977
						Total of Vr no 58 - MIS:	96,977
	59 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,23,062
						Total of Vr no 59 - MIS:	1,23,062
	60 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	17,99,700
						03 Dearness Allowance	10,43,826
						06 Other Allowances	97,732
						Total of Vr no 60 - EST:	29,41,258
	60 - LTC	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	19,11,669
						Total of Vr no 60 - LTC:	19,11,669
	61 - LTC	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,57,669
						Total of Vr no 61 - LTC:	9,57,669
	62 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	33,86,386
						03 Dearness Allowance	19,51,410
						06 Other Allowances	2,10,901
						55 House Rent Allowance	1,200
						Total of Vr no 62 - EST:	55,49,897
	62 - LTC	First	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	25,466
						Total of Vr no 62 - LTC:	25,466
	63 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	37,98,263
						03 Dearness Allowance	21,90,516
						06 Other Allowances	2,30,760
						Total of Vr no 63 - EST:	62,19,539
	63 - LTC	First	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	31,362
						Total of Vr no 63 - LTC:	31,362
	64 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	34,15,500
						03 Dearness Allowance	19,69,390
						06 Other Allowances	2,07,426
						Total of Vr no 64 - EST:	55,92,316

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TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002544	64 - LTC	First	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	9,280
						Total of Vr no 64 - LTC:	9,280
	65 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	36,64,950
						03 Dearness Allowance	21,11,780
						06 Other Allowances	2,27,343
						55 House Rent Allowance	1,200
						Total of Vr no 65 - EST:	60,05,273
	65 - LTC	First	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	10,080
						Total of Vr no 65 - LTC:	10,080
	66 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	35,17,400
						03 Dearness Allowance	20,24,606
						06 Other Allowances	2,10,614
						Total of Vr no 66 - EST:	57,52,620
	66 - LTC	First	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	10,595
						Total of Vr no 66 - LTC:	10,595
	67 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	34,32,450
						03 Dearness Allowance	19,76,640
						06 Other Allowances	2,15,340
						Total of Vr no 67 - EST:	56,24,430
	67 - LTC	First	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	26,400
						Total of Vr no 67 - LTC:	26,400
	68 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	34,83,004
						03 Dearness Allowance	20,02,972
						06 Other Allowances	2,15,115
						Total of Vr no 68 - EST:	57,01,091
	68 - LTC	First	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	26,556
						Total of Vr no 68 - LTC:	26,556
	69 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	35,07,371
						03 Dearness Allowance	20,20,452
						06 Other Allowances	2,14,613
						55 House Rent Allowance	1,200
						Total of Vr no 69 - EST:	57,43,636
	69 - LTC	First	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	25,670
						Total of Vr no 69 - LTC:	25,670
	70 - MIS	First	Voted	No Objection	205500104 03 00	11 Stationary and Printing of Forms	2,94,170
						Total of Vr no 70 - MIS:	2,94,170
	73 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	54,657
						Total of Vr no 73 - MIS:	54,657
	83 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,41,902

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TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002544	83 - LTC					Total of Vr no 83 - LTC:	5,41,902
	89 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,51,190
						Total of Vr no 89 - LTC:	3,51,190
	9 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,38,213
						Total of Vr no 9 - MIS:	1,38,213
	93 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	46,056
						Total of Vr no 93 - MIS:	46,056
	95 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	17,84,547
						Total of Vr no 95 - LTC:	17,84,547
	96 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	11,61,731
						Total of Vr no 96 - LTC:	11,61,731

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	37,43,600
						03 Dearness Allowance	21,71,288
						06 Other Allowances	1,53,549
						55 House Rent Allowance	1,04,970
						Total of Vr no 1 - EST:	61,73,407
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,10,54,700
						03 Dearness Allowance	64,11,726
						06 Other Allowances	10,43,100
						55 House Rent Allowance	2,66,472
						Total of Vr no 10 - EST:	1,87,75,998
	100 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,09,288
						Total of Vr no 100 - MIS:	3,09,288
	101 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	94,597
						Total of Vr no 101 - MIS:	94,597
	102 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	5,19,245
						Total of Vr no 102 - MIS:	5,19,245
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,20,600
						03 Dearness Allowance	1,85,948
						06 Other Allowances	15,241
						55 House Rent Allowance	4,688
						Total of Vr no 11 - EST:	5,26,477

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	110 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,66,285
						Total of Vr no 110 - MIS:	1,66,285
	118 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,66,539
						Total of Vr no 118 - MIS:	1,66,539
	119 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,20,223
						Total of Vr no 119 - MIS:	1,20,223
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	83,05,225
						03 Dearness Allowance	48,17,031
						06 Other Allowances	4,28,253
						55 House Rent Allowance	1,58,118
						Total of Vr no 12 - EST:	1,37,08,627
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	58,59,385
						03 Dearness Allowance	33,95,987
						06 Other Allowances	3,99,321
						55 House Rent Allowance	1,21,162
						Total of Vr no 13 - EST:	97,75,855
	13 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,99,600
						Total of Vr no 13 - MIS:	1,99,600
	133 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	18,86,000
						Total of Vr no 133 - MIS:	18,86,000
	134 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,27,132
						Total of Vr no 134 - LTC:	13,27,132
	135 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	4,44,928
						Total of Vr no 135 - MIS:	4,44,928
	137 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,16,664
						Total of Vr no 137 - MIS:	4,16,664
	138 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,98,665
						Total of Vr no 138 - MIS:	3,98,665
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	34,33,200
						03 Dearness Allowance	19,91,256
						06 Other Allowances	2,18,892
						55 House Rent Allowance	76,654
						Total of Vr no 14 - EST:	57,20,002
	143 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,04,588
						Total of Vr no 143 - MIS:	1,04,588
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	19,20,000
						03 Dearness Allowance	11,13,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	15 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	1,14,235
						55 House Rent Allowance	43,650
						Total of Vr no 15 - EST:	31,91,485
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,97,000
						03 Dearness Allowance	3,46,260
						55 House Rent Allowance	23,240
						Total of Vr no 16 - EST:	9,66,500
	16 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,05,319
						Total of Vr no 16 - MIS:	3,05,319
	17 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,18,150
						Total of Vr no 17 - MIS:	3,18,150
	18 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,70,938
						Total of Vr no 18 - MIS:	1,70,938
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,04,500
						03 Dearness Allowance	4,08,610
						06 Other Allowances	66,209
						55 House Rent Allowance	10,000
						Total of Vr no 19 - EST:	11,89,319
	19 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,50,225
						Total of Vr no 19 - MIS:	1,50,225
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	27,40,700
						03 Dearness Allowance	15,89,606
						06 Other Allowances	2,18,426
						55 House Rent Allowance	1,06,512
						Total of Vr no 2 - EST:	46,55,244
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	33,82,700
						03 Dearness Allowance	19,61,270
						06 Other Allowances	2,73,148
						55 House Rent Allowance	54,504
						Total of Vr no 20 - EST:	56,71,622
	20 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,70,354
						Total of Vr no 20 - MIS:	1,70,354
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	69,01,913
						03 Dearness Allowance	40,03,110
						06 Other Allowances	6,72,512
						55 House Rent Allowance	1,15,872
						Total of Vr no 21 - EST:	1,16,93,407
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,79,900
						03 Dearness Allowance	1,62,342
						06 Other Allowances	3,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	22 - EST					Total of Vr no 22 - EST:	4,45,542
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,79,000
						03 Dearness Allowance	1,61,820
						06 Other Allowances	4,400
						Total of Vr no 23 - EST:	4,45,220
	23 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	10,24,385
						Total of Vr no 23 - MIS:	10,24,385
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,09,500
						03 Dearness Allowance	2,37,510
						06 Other Allowances	16,880
						55 House Rent Allowance	12,160
						Total of Vr no 24 - EST:	6,76,050
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,86,62,000
						03 Dearness Allowance	1,08,23,960
						06 Other Allowances	17,73,992
						Total of Vr no 29 - EST:	3,12,59,952
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,28,42,834
						03 Dearness Allowance	74,44,445
						06 Other Allowances	4,46,418
						55 House Rent Allowance	2,10,060
						Total of Vr no 3 - EST:	2,09,43,757
	3 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,38,095
						Total of Vr no 3 - MIS:	2,38,095
	30 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	80,582
						Total of Vr no 30 - MIS:	80,582
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,72,100
						03 Dearness Allowance	99,818
						06 Other Allowances	8,252
						Total of Vr no 31 - EST:	2,80,170
	32 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	88,700
						03 Dearness Allowance	51,446
						Total of Vr no 32 - EST:	1,40,146
	33 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	97,074
						03 Dearness Allowance	53,391
						06 Other Allowances	4,220
						Total of Vr no 33 - EST:	1,54,685
	34 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	48,067
						03 Dearness Allowance	27,343
						Total of Vr no 34 - EST:	75,410

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	35 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	3,90,000
						Total of Vr no 35 - EST:	3,90,000
	36 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						06 Other Allowances	1,688
						Total of Vr no 36 - EST:	61,096
	37 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,65,550
						03 Dearness Allowance	1,43,013
						Total of Vr no 37 - EST:	5,08,563
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,03,620
						Total of Vr no 39 - EST:	1,03,620
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	48,11,143
						03 Dearness Allowance	27,90,463
						06 Other Allowances	2,43,129
						55 House Rent Allowance	1,06,700
						Total of Vr no 4 - EST:	79,51,435
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,400
						03 Dearness Allowance	16,472
						06 Other Allowances	3,129
						Total of Vr no 40 - EST:	48,001
	45 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,05,000
						Total of Vr no 45 - EST:	1,05,000
	47 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	7,500
						Total of Vr no 47 - EST:	7,500
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,83,891
						03 Dearness Allowance	1,53,167
						Total of Vr no 48 - EST:	24,37,058
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	45,156
						03 Dearness Allowance	16,599
						06 Other Allowances	363
						Total of Vr no 49 - EST:	62,118
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	74,73,850
						03 Dearness Allowance	43,34,804
						06 Other Allowances	2,77,780
						55 House Rent Allowance	1,24,300
						Total of Vr no 5 - EST:	1,22,10,734
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,300
						03 Dearness Allowance	16,994
						06 Other Allowances	2,263
						55 House Rent Allowance	456

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	50 - EST					Total of Vr no 50 - EST:	49,013
	53 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	7,71,547
						Total of Vr no 53 - MIS:	7,71,547
	54 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	24,22,806
						Total of Vr no 54 - MIS:	24,22,806
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	48,65,817
						03 Dearness Allowance	28,22,174
						06 Other Allowances	5,34,091
						55 House Rent Allowance	1,18,272
						Total of Vr no 6 - EST:	83,40,354
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	75,32,600
						03 Dearness Allowance	43,68,212
						06 Other Allowances	6,62,778
						55 House Rent Allowance	1,14,216
						Total of Vr no 7 - EST:	1,26,77,806
	7 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	77,609
						Total of Vr no 7 - MIS:	77,609
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	88,700
						03 Dearness Allowance	51,446
						Total of Vr no 71 - EST:	1,40,146
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,39,681
						03 Dearness Allowance	14,14,667
						06 Other Allowances	1,30,788
						55 House Rent Allowance	17,480
						Total of Vr no 72 - EST:	40,02,616
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,79,147
						03 Dearness Allowance	28,29,905
						06 Other Allowances	5,37,681
						55 House Rent Allowance	1,20,384
						Total of Vr no 73 - EST:	83,67,117
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,97,000
						03 Dearness Allowance	3,46,260
						55 House Rent Allowance	23,240
						Total of Vr no 74 - EST:	9,66,500
	74 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	57,959
						Total of Vr no 74 - MIS:	57,959
	75 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	4,39,966
						Total of Vr no 75 - MIS:	4,39,966
	77 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,27,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	77 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,22,008
						06 Other Allowances	68,272
						55 House Rent Allowance	10,000
						Total of Vr no 77 - EST:	12,27,880
	78 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,10,800
						03 Dearness Allowance	19,78,264
						06 Other Allowances	2,75,411
						55 House Rent Allowance	56,960
						Total of Vr no 78 - EST:	57,21,435
	79 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	68,83,600
						03 Dearness Allowance	39,92,488
						06 Other Allowances	6,71,365
						55 House Rent Allowance	1,09,072
						Total of Vr no 79 - EST:	1,16,56,525
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	25,20,000
						03 Dearness Allowance	14,61,600
						06 Other Allowances	2,40,004
						55 House Rent Allowance	64,056
						Total of Vr no 8 - EST:	42,85,660
	80 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	75,74,000
						03 Dearness Allowance	43,92,920
						06 Other Allowances	6,66,124
						55 House Rent Allowance	1,19,816
						Total of Vr no 80 - EST:	1,27,52,860
	81 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,59,019
						03 Dearness Allowance	14,84,231
						06 Other Allowances	2,43,589
						55 House Rent Allowance	62,856
						Total of Vr no 81 - EST:	43,49,695
	81 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	25,000
						Total of Vr no 81 - MIS:	25,000
	82 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,10,50,506
						03 Dearness Allowance	64,09,294
						06 Other Allowances	10,41,870
						55 House Rent Allowance	2,79,104
						Total of Vr no 82 - EST:	1,87,80,774
	82 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,19,135
						Total of Vr no 82 - MIS:	3,19,135
	83 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,29,17,040
						03 Dearness Allowance	74,91,853

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	83 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	4,45,698
						55 House Rent Allowance	2,17,320
						Total of Vr no 83 - EST:	2,10,71,911
	84 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,24,050
						03 Dearness Allowance	27,97,949
						06 Other Allowances	2,44,824
						55 House Rent Allowance	1,11,460
						Total of Vr no 84 - EST:	79,78,283
	84 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,60,494
						Total of Vr no 84 - MIS:	7,60,494
	85 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	75,95,069
						03 Dearness Allowance	44,05,111
						06 Other Allowances	2,83,707
						55 House Rent Allowance	1,33,060
						Total of Vr no 85 - EST:	1,24,16,947
	85 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,12,701
						Total of Vr no 85 - MIS:	2,12,701
	86 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,38,921
						Total of Vr no 86 - MIS:	6,38,921
	87 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,09,500
						03 Dearness Allowance	2,37,510
						06 Other Allowances	16,880
						55 House Rent Allowance	12,160
						Total of Vr no 87 - EST:	6,76,050
	87 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,49,892
						Total of Vr no 87 - MIS:	3,49,892
	89 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,43,600
						03 Dearness Allowance	21,71,288
						06 Other Allowances	1,53,549
						55 House Rent Allowance	1,06,630
						Total of Vr no 89 - EST:	61,75,067
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	24,44,867
						03 Dearness Allowance	14,17,675
						06 Other Allowances	1,30,794
						55 House Rent Allowance	17,480
						Total of Vr no 9 - EST:	40,10,816
	90 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,40,700
						03 Dearness Allowance	15,89,606
						06 Other Allowances	2,20,426
						55 House Rent Allowance	1,07,712

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	90 - EST					Total of Vr no 90 - EST:	46,58,444
	92 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,86,83,700
						03 Dearness Allowance	1,08,36,546
						06 Other Allowances	17,76,055
	93 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 92 - EST:	3,12,96,301
						01 Pay	2,79,900
						03 Dearness Allowance	1,62,342
						06 Other Allowances	3,300
	94 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 93 - EST:	4,45,542
						01 Pay	2,79,000
						03 Dearness Allowance	1,61,820
						06 Other Allowances	4,400
	95 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 94 - EST:	4,45,220
						01 Pay	3,68,800
						03 Dearness Allowance	2,13,904
						06 Other Allowances	17,704
						55 House Rent Allowance	3,028
	96 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 95 - EST:	6,03,436
						01 Pay	59,62,206
						03 Dearness Allowance	34,57,512
						06 Other Allowances	4,10,803
						55 House Rent Allowance	1,15,282
	97 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 96 - EST:	99,45,803
						01 Pay	84,01,620
						03 Dearness Allowance	48,66,983
						06 Other Allowances	4,33,419
						55 House Rent Allowance	1,63,684
	97 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 97 - EST:	1,38,65,706
						49 Medical Expenses	6,92,916
	98 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 97 - MIS:	6,92,916
						01 Pay	34,66,480
						03 Dearness Allowance	20,10,558
						06 Other Allowances	2,20,780
						55 House Rent Allowance	77,670
	98 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 98 - EST:	57,75,488
						47 Maintenace of Computer/ Purchase of related Stationary	15,273
	99 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 98 - MIS:	15,273
						01 Pay	19,20,000
						03 Dearness Allowance	11,13,600
						06 Other Allowances	1,14,435

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	99 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	43,100
						Total of Vr no 99 - EST:	31,91,135

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002544	70 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,01,000
						03 Dearness Allowance	58,580
						06 Other Allowances	3,907
						Total of Vr no 70 - EST:	1,63,487
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	100 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	17,83,480
						03 Dearness Allowance	10,34,314
						06 Other Allowances	51,376
						55 House Rent Allowance	51,710
						Total of Vr no 100 - EST:	29,20,880
	107 - LTC	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	26,940
						Total of Vr no 107 - LTC:	26,940
	27 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	17,92,880
						03 Dearness Allowance	10,39,766
						06 Other Allowances	51,376
						55 House Rent Allowance	51,710
						Total of Vr no 27 - EST:	29,35,732

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	25 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	17,47,300
						03 Dearness Allowance	10,07,866
						06 Other Allowances	75,892
						55 House Rent Allowance	19,898
						Total of Vr no 25 - EST:	28,50,956
	46 - EST	Second	Voted	No Objection	205500109 05 00	06 Other Allowances	93,000
						Total of Vr no 46 - EST:	93,000
	88 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	17,95,800
						03 Dearness Allowance	10,35,822
						06 Other Allowances	77,955
						55 House Rent Allowance	23,482

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	88 - EST					Total of Vr no 88 - EST:	29,33,059

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	103 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,81,252
						Total of Vr no 103 - MIS:	7,81,252
	136 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	11,95,400
						Total of Vr no 136 - MIS:	11,95,400
	8 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	34,800
						Total of Vr no 8 - MIS:	34,800
	99 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,20,914
						Total of Vr no 99 - MIS:	23,20,914

Sub Head	09	crime branch	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	140 - MIS	Second	Voted	No Objection	205500109 09 00	02 Wages	6,582
						Total of Vr no 140 - MIS:	6,582
	141 - MIS	Second	Voted	No Objection	205500109 09 00	42 Other Expense	2,590
						Total of Vr no 141 - MIS:	2,590
	142 - MIS	Second	Voted	No Objection	205500109 09 00	47 Maintenace of Computer/ Purchase of related Stationary	1,325
						Total of Vr no 142 - MIS:	1,325

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	30 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	27,98,125
						Total of Vr no 30 - EST:	27,98,125

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002544	109 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	6,465
						Total of Vr no 109 - MIS:	6,465

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	26 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	1,38,400
						03 Dearness Allowance	80,272
						06 Other Allowances	80
						55 House Rent Allowance	5,890
						Total of Vr no 26 - EST:	2,24,642
	86 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,38,400
						03 Dearness Allowance	80,272
						06 Other Allowances	80
						55 House Rent Allowance	5,890
						Total of Vr no 86 - EST:	2,24,642

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002544	61 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,91,200
						03 Dearness Allowance	1,10,896
						06 Other Allowances	80
						Total of Vr no 61 - EST:	3,02,176
	91 - LTC	Second	Voted	No Objection	205500113 04 02	43 Material and supply	6,560
						Total of Vr no 91 - LTC:	6,560

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002544	90 - LTC	Second	Voted	No Objection	205500113 09 00	42 Other Expense	4,470
						Total of Vr no 90 - LTC:	4,470

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	55 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	2,78,249
						Total of Vr no 55 - MIS:	2,78,249

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	104 - LTC	Second	Voted	No Objection	205500114 03 00	04 Travelling Allowance	80,958
						Total of Vr no 104 - LTC:	80,958
	28 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	8,96,100
						03 Dearness Allowance	5,19,738
						06 Other Allowances	51,576
						55 House Rent Allowance	18,350
						Total of Vr no 28 - EST:	14,85,764
	88 - MIS	Second	Voted	No Objection	205500114 03 00	49 Medical Expenses	1,92,700
						Total of Vr no 88 - MIS:	1,92,700
	91 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	9,70,100
						03 Dearness Allowance	5,62,658
						06 Other Allowances	54,952
						55 House Rent Allowance	20,990
						Total of Vr no 91 - EST:	16,08,700
	94 - MIS	Second	Voted	No Objection	205500114 03 00	49 Medical Expenses	1,54,882
						Total of Vr no 94 - MIS:	1,54,882

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	18 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	83,200
						03 Dearness Allowance	48,256
						06 Other Allowances	6,126
						55 House Rent Allowance	1,660
						Total of Vr no 18 - EST:	1,39,242
	43 - EST	Second	Voted	No Objection	205500800 03 00	06 Other Allowances	6,000
						Total of Vr no 43 - EST:	6,000
	76 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	83,200
						03 Dearness Allowance	48,256
						06 Other Allowances	6,126
						55 House Rent Allowance	1,660
						Total of Vr no 76 - EST:	1,39,242

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	19,03,475
						03 Dearness Allowance	10,98,810
						06 Other Allowances	90,501
						55 House Rent Allowance	8,208
						Total of Vr no 1 - EST:	31,00,994
	3 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	1,19,000
						Total of Vr no 3 - EST:	1,19,000
	3 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	32,319
						Total of Vr no 3 - MIS:	32,319
	8 - MIS	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	80,714
						Total of Vr no 8 - MIS:	80,714
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	19,03,475
						03 Dearness Allowance	10,98,810
						06 Other Allowances	90,501
						55 House Rent Allowance	8,208
						Total of Vr no 9 - EST:	31,00,994
						Total of FATEHPUR (21):	**50,04,24,532**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FIROZABAD (68)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	50 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	26,000
						Total of Vr no 50 - MIS:	26,000
	52 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	1,95,142
						Total of Vr no 52 - MIS:	1,95,142
	56 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	4,10,824
						Total of Vr no 56 - MIS:	4,10,824
	57 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	93,700
						Total of Vr no 57 - MIS:	93,700

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	20 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,45,200
						03 Dearness Allowance	3,16,216
						06 Other Allowances	35,392
						55 House Rent Allowance	35,280
						Total of Vr no 20 - EST:	9,32,088
	21 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	7,37,600
						03 Dearness Allowance	4,27,228
						06 Other Allowances	74,049
						55 House Rent Allowance	54,720
						Total of Vr no 21 - EST:	12,93,597
	46 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	15,112
						Total of Vr no 46 - MIS:	15,112

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,29,665
						03 Dearness Allowance	4,23,206
						06 Other Allowances	26,431
						55 House Rent Allowance	17,500
						Total of Vr no 1 - EST:	11,96,802
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,19,573

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FIROZABAD (68)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	10 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,68,331
						Total of Vr no 10 - EST:	4,87,904
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,19,640
						03 Dearness Allowance	1,44,310
						Total of Vr no 11 - EST:	5,63,950
	11 - MIS	First	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	57,380
						Total of Vr no 11 - MIS:	57,380
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,200
						03 Dearness Allowance	25,596
						Total of Vr no 12 - EST:	74,796
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	66,27,464
						03 Dearness Allowance	23,75,611
						Total of Vr no 13 - EST:	90,03,075
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,000
						03 Dearness Allowance	5,220
						Total of Vr no 14 - EST:	14,220
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,34,700
						03 Dearness Allowance	2,25,619
						06 Other Allowances	15,000
						55 House Rent Allowance	9,880
						Total of Vr no 15 - EST:	7,85,199
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,99,000
						03 Dearness Allowance	4,05,420
						06 Other Allowances	44,980
						55 House Rent Allowance	33,000
						Total of Vr no 16 - EST:	11,82,400
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	65,10,106
						03 Dearness Allowance	37,75,398
						06 Other Allowances	2,85,709
						55 House Rent Allowance	2,77,196
						Total of Vr no 17 - EST:	1,08,48,409
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,93,600
						03 Dearness Allowance	8,08,288
						06 Other Allowances	59,420
						55 House Rent Allowance	41,510
						Total of Vr no 18 - EST:	23,02,818
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	30,200
						03 Dearness Allowance	17,516
						06 Other Allowances	3,063

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	FIROZABAD (68)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	2 - EST					Total of Vr no 2 - EST:	50,779
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,96,600
						03 Dearness Allowance	1,14,028
						06 Other Allowances	8,440
						55 House Rent Allowance	7,380
						Total of Vr no 22 - EST:	3,26,448
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,55,200
						03 Dearness Allowance	2,64,016
						55 House Rent Allowance	40,480
						Total of Vr no 23 - EST:	7,59,696
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,31,950
						03 Dearness Allowance	4,24,444
						06 Other Allowances	18,568
						55 House Rent Allowance	38,640
						Total of Vr no 24 - EST:	12,13,602
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	51,41,545
						03 Dearness Allowance	29,76,154
						06 Other Allowances	2,99,431
						55 House Rent Allowance	2,32,480
						Total of Vr no 25 - EST:	86,49,610
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	54,68,435
						03 Dearness Allowance	31,62,482
						06 Other Allowances	3,23,401
						55 House Rent Allowance	2,92,060
						Total of Vr no 26 - EST:	92,46,378
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,56,541
						03 Dearness Allowance	20,01,279
						06 Other Allowances	2,05,025
						55 House Rent Allowance	1,76,430
						Total of Vr no 27 - EST:	58,39,275
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,26,400
						03 Dearness Allowance	15,17,860
						06 Other Allowances	1,32,843
						55 House Rent Allowance	1,41,160
						Total of Vr no 28 - EST:	44,18,263
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,43,900
						03 Dearness Allowance	13,03,492
						06 Other Allowances	97,575
						55 House Rent Allowance	1,59,740
						Total of Vr no 29 - EST:	39,04,707
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,56,000

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FIROZABAD (68)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	3 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	90,480
						06 Other Allowances	5,764
						55 House Rent Allowance	4,040
						Total of Vr no 3 - EST:	2,56,284
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	63,80,864
						03 Dearness Allowance	34,97,284
						06 Other Allowances	3,77,466
						55 House Rent Allowance	4,36,960
						Total of Vr no 30 - EST:	1,06,92,574
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	62,96,625
						03 Dearness Allowance	36,45,822
						06 Other Allowances	3,65,584
						55 House Rent Allowance	3,17,990
						Total of Vr no 31 - EST:	1,06,26,021
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,96,000
						03 Dearness Allowance	24,89,128
						06 Other Allowances	3,57,325
						55 House Rent Allowance	3,26,060
						Total of Vr no 34 - EST:	74,68,513
	34 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	5,47,037
						Total of Vr no 34 - TA:	5,47,037
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	79,31,800
						03 Dearness Allowance	46,00,444
						06 Other Allowances	3,38,316
						55 House Rent Allowance	5,45,400
						Total of Vr no 35 - EST:	1,34,15,960
	35 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	14,100
						Total of Vr no 35 - MIS:	14,100
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	99,22,800
						03 Dearness Allowance	57,53,832
						06 Other Allowances	8,17,973
						55 House Rent Allowance	5,06,000
						Total of Vr no 36 - EST:	1,70,00,605
	36 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	5,32,984
						Total of Vr no 36 - MIS:	5,32,984
	37 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	2,92,110
						Total of Vr no 37 - MIS:	2,92,110
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,59,000
						03 Dearness Allowance	13,68,220
						06 Other Allowances	2,18,837

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FIROZABAD (68)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	39 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	1,18,800
						Total of Vr no 39 - EST:	40,64,857
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,19,441
						Total of Vr no 4 - EST:	1,19,441
	4 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	9,84,074
						Total of Vr no 4 - MIS:	9,84,074
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,36,200
						03 Dearness Allowance	23,40,996
						06 Other Allowances	3,83,718
						Total of Vr no 40 - EST:	67,60,914
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,55,24,600
						03 Dearness Allowance	90,04,268
						06 Other Allowances	14,75,910
						Total of Vr no 41 - EST:	2,60,04,778
	41 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	1,91,190
						Total of Vr no 41 - MIS:	1,91,190
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	79,29,400
						03 Dearness Allowance	45,99,052
						06 Other Allowances	6,03,814
						55 House Rent Allowance	3,63,390
						Total of Vr no 42 - EST:	1,34,95,656
	42 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	30,232
						Total of Vr no 42 - MIS:	30,232
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,15,300
						03 Dearness Allowance	23,85,482
						06 Other Allowances	3,63,649
						55 House Rent Allowance	2,52,400
						Total of Vr no 43 - EST:	71,16,831
	43 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,35,000
						Total of Vr no 43 - MIS:	1,35,000
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,52,54,525
						03 Dearness Allowance	88,41,700
						06 Other Allowances	5,63,583
						55 House Rent Allowance	6,77,180
						Total of Vr no 44 - EST:	2,53,36,988
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,23,800
						03 Dearness Allowance	21,59,804
						06 Other Allowances	1,85,997

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FIROZABAD (68)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	46 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	1,84,720
						Total of Vr no 46 - EST:	62,54,321
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,01,894
						03 Dearness Allowance	21,47,098
						06 Other Allowances	2,31,415
						55 House Rent Allowance	2,50,920
						Total of Vr no 47 - EST:	63,31,327
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						Total of Vr no 48 - EST:	1,24,030
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,89,600
						03 Dearness Allowance	1,09,968
						06 Other Allowances	2,200
						Total of Vr no 49 - EST:	3,01,768
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						Total of Vr no 5 - EST:	91,324
	5 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	4,49,968
						Total of Vr no 5 - MIS:	4,49,968
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,76,100
						03 Dearness Allowance	2,18,138
						06 Other Allowances	6,600
						Total of Vr no 50 - EST:	6,00,838
	6 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	12,28,710
						Total of Vr no 6 - EST:	12,28,710
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,03,620
						Total of Vr no 7 - EST:	1,03,620
	70 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	60,000
						Total of Vr no 70 - MIS:	60,000
	71 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	8,92,150
						Total of Vr no 71 - MIS:	8,92,150
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	91,061
						03 Dearness Allowance	51,437
						06 Other Allowances	11,879
						Total of Vr no 8 - EST:	1,54,377
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,99,160
						03 Dearness Allowance	3,37,083
						06 Other Allowances	24,512
						55 House Rent Allowance	11,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FIROZABAD (68)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	9 - EST					Total of Vr no 9 - EST:	9,71,835

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	32 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	8,60,280
						03 Dearness Allowance	4,98,858
						06 Other Allowances	29,802
						55 House Rent Allowance	61,560
						Total of Vr no 32 - EST:	14,50,500
	33 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	8,74,020
						03 Dearness Allowance	5,06,862
						06 Other Allowances	22,031
						55 House Rent Allowance	51,260
						Total of Vr no 33 - EST:	14,54,173

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	17 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,27,761
						Total of Vr no 17 - MIS:	15,27,761
	37 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	8,06,400
						03 Dearness Allowance	4,55,300
						06 Other Allowances	45,860
						55 House Rent Allowance	60,240
						Total of Vr no 37 - EST:	13,67,800
	38 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	19,21,100
						03 Dearness Allowance	11,05,538
						06 Other Allowances	78,619
						55 House Rent Allowance	1,33,080
						Total of Vr no 38 - EST:	32,38,337
	44 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,30,344
						Total of Vr no 44 - MIS:	4,30,344
	53 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,34,720
						Total of Vr no 53 - MIS:	2,34,720
	54 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,94,870
						Total of Vr no 54 - MIS:	2,94,870

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FIROZABAD (68)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	55 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,81,142
						Total of Vr no 55 - MIS:	6,81,142

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	1 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	42,000
						Total of Vr no 1 - MIS:	42,000
	10 - MIS	First	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	80,748
						Total of Vr no 10 - MIS:	80,748
	18 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,40,664
						Total of Vr no 18 - MIS:	5,40,664
	38 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	3,02,776
						Total of Vr no 38 - MIS:	3,02,776
	47 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	41,200
						Total of Vr no 47 - MIS:	41,200
	6 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	3,95,622
						Total of Vr no 6 - MIS:	3,95,622
	7 - MIS	First	Voted	No Objection	205500109 07 00	42 Other Expense	8,61,945
						Total of Vr no 7 - MIS:	8,61,945
	72 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	18,28,000
						Total of Vr no 72 - MIS:	18,28,000
	8 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,98,869
						Total of Vr no 8 - MIS:	1,98,869
	9 - MIS	First	Voted	No Objection	205500109 07 00	42 Other Expense	15,54,269
						Total of Vr no 9 - MIS:	15,54,269

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	40 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	5,895
						Total of Vr no 40 - MIS:	5,895
	58 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related Expenses for Training	90,888
						Total of Vr no 58 - MIS:	90,888

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FIROZABAD (68)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	45 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	20,60,000
						Total of Vr no 45 - EST:	20,60,000
	51 - MIS	Second	Voted	No Objection	205500110 03 00	08 Office Expenditure	6,37,500
						Total of Vr no 51 - MIS:	6,37,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	2 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	10,000
						Total of Vr no 2 - MIS:	10,000
	39 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	5,000
						Total of Vr no 39 - MIS:	5,000

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	3 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	2,63,672
						Total of Vr no 3 - MIS:	2,63,672

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	19 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	9,14,800
						03 Dearness Allowance	5,30,584
						06 Other Allowances	66,336
						55 House Rent Allowance	33,450
						Total of Vr no 19 - EST:	15,45,170
	45 - MIS	Second	Voted	No Objection	205500114 03 00	49 Medical Expenses	14,930
						Total of Vr no 45 - MIS:	14,930

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FIROZABAD (68)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						06 Other Allowances	1,100
						Total of Vr no 7 - EST:	1,47,566
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	13,76,900
						03 Dearness Allowance	7,98,602
						06 Other Allowances	51,356
						55 House Rent Allowance	17,136
						Total of Vr no 8 - EST:	22,43,994
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	18,56,800
						03 Dearness Allowance	10,76,944
						06 Other Allowances	1,40,346
						55 House Rent Allowance	18,936
						Total of Vr no 9 - EST:	30,93,026

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	04	Arrangements for cremation of unclaimed dead bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	4 - MIS	First	Voted	No Objection	223560800 04 00	42 Other Expense	71,400
						Total of Vr no 4 - MIS:	71,400
						Total of FIROZABAD (68):	**25,32,57,372**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	28 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	57,600
						03 Dearness Allowance	13,530
						Total of Vr no 28 - EST:	71,130
	42 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	11,59,800
						03 Dearness Allowance	6,59,924
						06 Other Allowances	83,551
						55 House Rent Allowance	79,380
						Total of Vr no 42 - EST:	19,82,655
	43 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,23,600
						03 Dearness Allowance	1,27,948
						06 Other Allowances	10,183
						55 House Rent Allowance	11,040
						Total of Vr no 43 - EST:	3,72,771

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002544	15 - MIS	First	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,500
						Total of Vr no 15 - MIS:	3,500
	16 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	4,437
						Total of Vr no 16 - MIS:	4,437
	17 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	21,396
						Total of Vr no 17 - MIS:	21,396
	18 - MIS	First	Voted	No Objection	205500104 03 00	42 Other Expense	46,646
						Total of Vr no 18 - MIS:	46,646
	19 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,51,248
						Total of Vr no 19 - MIS:	3,51,248
	42 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,79,786
						Total of Vr no 42 - MIS:	4,79,786
	43 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	6,53,770
						Total of Vr no 43 - MIS:	6,53,770
	44 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	1,367
						Total of Vr no 44 - MIS:	1,367
	45 - MIS	Second	Voted	No Objection	205500104 03 00	12 Office Furniture and Instrument	2,950

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002544	45 - MIS					Total of Vr no 45 - MIS:	2,950
	46 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	2,31,150
						Total of Vr no 46 - MIS:	2,31,150
	47 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,26,183
						Total of Vr no 47 - MIS:	1,26,183
	6 - TA	First	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	79,421
						Total of Vr no 6 - TA:	79,421
	7 - MIS	First	Voted	No Objection	205500104 03 00	09 Electrical Dues	2,71,137
						Total of Vr no 7 - MIS:	2,71,137
	71 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	67,440
						Total of Vr no 71 - MIS:	67,440
	72 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary and Printing of Forms	1,59,449
						Total of Vr no 72 - MIS:	1,59,449
	8 - MIS	First	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	48,937
						Total of Vr no 8 - MIS:	48,937

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						55 House Rent Allowance	15,240
						Total of Vr no 1 - EST:	1,35,636
	1 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,37,942
						Total of Vr no 1 - TA:	4,37,942
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,24,800
						03 Dearness Allowance	72,384
						06 Other Allowances	8,189
						55 House Rent Allowance	4,980
						Total of Vr no 10 - EST:	2,10,353
	10 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	1,01,560
						Total of Vr no 10 - MIS:	1,01,560
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,14,800
						03 Dearness Allowance	1,82,584
						06 Other Allowances	26,567

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	11 - EST	First	Voted	No Objection	205500109 03 00	55 House Rent Allowance	13,230
						Total of Vr no 11 - EST:	5,37,181
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	34,540
						Total of Vr no 12 - EST:	34,540
	13 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,177
						Total of Vr no 13 - EST:	3,177
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	10,151
						03 Dearness Allowance	3,722
						Total of Vr no 14 - EST:	13,873
	15 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	36,20,844
						Total of Vr no 15 - EST:	36,20,844
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,79,495
						03 Dearness Allowance	1,78,952
						06 Other Allowances	8,252
						55 House Rent Allowance	57,700
						Total of Vr no 16 - EST:	6,24,399
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	72,040
						03 Dearness Allowance	34,120
						06 Other Allowances	840
						55 House Rent Allowance	320
						Total of Vr no 18 - EST:	1,07,320
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	42,920
						55 House Rent Allowance	14,800
						Total of Vr no 2 - EST:	1,31,720
	2 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	83,08,733
						Total of Vr no 2 - MIS:	83,08,733
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	47,649
						03 Dearness Allowance	27,083
						06 Other Allowances	3,193
						Total of Vr no 20 - EST:	77,925
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	84,299
						03 Dearness Allowance	44,678
						06 Other Allowances	8,003
						55 House Rent Allowance	6,785
						Total of Vr no 23 - EST:	1,43,765
	24 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	10,90,959
						Total of Vr no 24 - EST:	10,90,959
	24 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	20,14,301

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	24 - TA					Total of Vr no 24 - TA:	20,14,301
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,90,448
						03 Dearness Allowance	3,48,477
						55 House Rent Allowance	77,580
						Total of Vr no 25 - EST:	16,16,505
	25 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,78,599
						Total of Vr no 25 - TA:	7,78,599
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,38,566
						03 Dearness Allowance	1,14,852
						06 Other Allowances	17,404
						Total of Vr no 26 - EST:	3,70,822
	26 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,54,179
						Total of Vr no 26 - TA:	6,54,179
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,17,507
						03 Dearness Allowance	1,19,227
						Total of Vr no 27 - EST:	4,36,734
	27 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,93,636
						Total of Vr no 27 - TA:	14,93,636
	28 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,76,868
						Total of Vr no 28 - TA:	11,76,868
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,550
						03 Dearness Allowance	10,275
						06 Other Allowances	938
						Total of Vr no 29 - EST:	31,763
	29 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,59,830
						Total of Vr no 29 - TA:	10,59,830
	3 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	59,81,011
						Total of Vr no 3 - MIS:	59,81,011
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,090
						03 Dearness Allowance	40,072
						06 Other Allowances	1,575
						55 House Rent Allowance	3,990
						Total of Vr no 30 - EST:	1,14,727
	30 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	18,32,815
						Total of Vr no 30 - TA:	18,32,815
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,89,800
						03 Dearness Allowance	2,26,084
						06 Other Allowances	18,609
						55 House Rent Allowance	4,980

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	31 - EST					Total of Vr no 31 - EST:	6,39,473
	31 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,61,920
						Total of Vr no 31 - TA:	6,61,920
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,14,500
						03 Dearness Allowance	11,10,410
						06 Other Allowances	1,72,029
						55 House Rent Allowance	1,04,400
						Total of Vr no 32 - EST:	33,01,339
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	65,72,763
						03 Dearness Allowance	37,87,333
						06 Other Allowances	5,27,000
						55 House Rent Allowance	3,86,746
						Total of Vr no 34 - EST:	1,12,73,842
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	86,47,349
						03 Dearness Allowance	49,74,450
						06 Other Allowances	6,14,813
						55 House Rent Allowance	4,74,443
						Total of Vr no 35 - EST:	1,47,11,055
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,98,250
						03 Dearness Allowance	9,26,985
						06 Other Allowances	41,824
						55 House Rent Allowance	37,495
						Total of Vr no 36 - EST:	26,04,554
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,27,100
						03 Dearness Allowance	3,63,718
						06 Other Allowances	25,320
						55 House Rent Allowance	21,540
						Total of Vr no 37 - EST:	10,37,678
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,96,900
						03 Dearness Allowance	6,94,202
						06 Other Allowances	13,200
						55 House Rent Allowance	64,340
						Total of Vr no 38 - EST:	19,68,642
	38 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,29,757
						Total of Vr no 38 - MIS:	1,29,757
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	54,28,223
						03 Dearness Allowance	31,03,876
						06 Other Allowances	4,28,158
						55 House Rent Allowance	2,74,000
						Total of Vr no 39 - EST:	92,34,257

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	4 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	41,75,370
						Total of Vr no 4 - MIS:	41,75,370
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,10,400
						03 Dearness Allowance	64,032
						55 House Rent Allowance	4,040
						Total of Vr no 40 - EST:	1,78,472
	41 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	2,86,058
						Total of Vr no 41 - MIS:	2,86,058
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,11,864
						03 Dearness Allowance	5,28,881
						06 Other Allowances	42,371
						55 House Rent Allowance	14,510
						Total of Vr no 44 - EST:	14,97,626
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,20,487
						03 Dearness Allowance	5,33,882
						06 Other Allowances	68,124
						55 House Rent Allowance	11,000
						Total of Vr no 45 - EST:	15,33,493
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,25,590
						03 Dearness Allowance	1,88,842
						06 Other Allowances	38,520
						Total of Vr no 46 - EST:	5,52,952
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,000
						03 Dearness Allowance	10,440
						06 Other Allowances	1,844
						Total of Vr no 47 - EST:	30,284
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,06,541
						03 Dearness Allowance	23,81,793
						06 Other Allowances	3,15,160
						55 House Rent Allowance	2,92,960
						Total of Vr no 48 - EST:	70,96,454
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,63,254
						03 Dearness Allowance	25,80,674
						06 Other Allowances	3,11,441
						55 House Rent Allowance	1,85,060
						Total of Vr no 49 - EST:	75,40,429
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	29,300
						03 Dearness Allowance	16,994
						06 Other Allowances	2,063
						55 House Rent Allowance	1,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	5 - EST					Total of Vr no 5 - EST:	49,557
	5 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	37,13,405
						Total of Vr no 5 - MIS:	37,13,405
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,20,86,827
						03 Dearness Allowance	70,09,358
						06 Other Allowances	4,46,325
						55 House Rent Allowance	5,00,730
						Total of Vr no 50 - EST:	2,00,43,240
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,41,64,339
						03 Dearness Allowance	81,22,807
						06 Other Allowances	10,68,150
						55 House Rent Allowance	7,51,600
						Total of Vr no 51 - EST:	2,41,06,896
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,37,517
						03 Dearness Allowance	30,00,295
						06 Other Allowances	3,97,140
						55 House Rent Allowance	2,50,800
						Total of Vr no 52 - EST:	88,85,752
	52 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	16,870
						Total of Vr no 52 - MIS:	16,870
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,31,66,487
						03 Dearness Allowance	75,45,149
						06 Other Allowances	9,66,636
						55 House Rent Allowance	5,71,340
						Total of Vr no 53 - EST:	2,22,49,612
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,36,92,895
						03 Dearness Allowance	78,76,110
						06 Other Allowances	10,49,970
						55 House Rent Allowance	6,56,400
						Total of Vr no 54 - EST:	2,32,75,375
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,42,400
						03 Dearness Allowance	81,432
						06 Other Allowances	8,452
						55 House Rent Allowance	9,220
						Total of Vr no 55 - EST:	2,41,504
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,76,600
						03 Dearness Allowance	11,87,028
						06 Other Allowances	1,58,274
						55 House Rent Allowance	1,13,600
						Total of Vr no 56 - EST:	35,35,502

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	56 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,23,782
						Total of Vr no 56 - MIS:	1,23,782
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						06 Other Allowances	2,263
						Total of Vr no 57 - EST:	84,423
	57 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	78,381
						Total of Vr no 57 - TA:	78,381
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						06 Other Allowances	5,723
						Total of Vr no 58 - EST:	71,451
	58 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	35,470
						Total of Vr no 58 - TA:	35,470
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,08,683
						03 Dearness Allowance	1,65,615
						06 Other Allowances	19,261
						55 House Rent Allowance	16,542
						Total of Vr no 59 - EST:	5,10,101
	59 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	9,65,600
						Total of Vr no 59 - MIS:	9,65,600
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	20,724
						Total of Vr no 6 - EST:	20,724
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,21,84,473
						03 Dearness Allowance	70,43,720
						06 Other Allowances	5,23,882
						55 House Rent Allowance	5,58,763
						Total of Vr no 60 - EST:	2,03,10,838
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	93,38,815
						03 Dearness Allowance	53,94,936
						06 Other Allowances	4,93,364
						55 House Rent Allowance	3,97,960
						Total of Vr no 61 - EST:	1,56,25,075
	61 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	4,91,590
						Total of Vr no 61 - TA:	4,91,590
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,42,44,140
						03 Dearness Allowance	1,97,34,907
						06 Other Allowances	20,69,638
						55 House Rent Allowance	17,51,615

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	62 - EST					Total of Vr no 62 - EST:	5,78,00,300
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,36,480
						03 Dearness Allowance	6,54,414
						06 Other Allowances	75,868
						55 House Rent Allowance	71,000
						Total of Vr no 63 - EST:	19,37,762
	63 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	12,99,438
						Total of Vr no 63 - MIS:	12,99,438
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,39,100
						03 Dearness Allowance	28,06,678
						06 Other Allowances	4,60,049
						Total of Vr no 64 - EST:	81,05,827
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,51,900
						03 Dearness Allowance	88,102
						06 Other Allowances	14,441
						Total of Vr no 66 - EST:	2,54,443
	66 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	5,44,750
						Total of Vr no 66 - MIS:	5,44,750
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,67,14,015
						03 Dearness Allowance	96,87,098
						06 Other Allowances	10,03,934
						55 House Rent Allowance	13,33,440
						Total of Vr no 68 - EST:	2,87,38,487
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,348
						03 Dearness Allowance	48,342
						06 Other Allowances	4,726
						Total of Vr no 69 - EST:	1,36,416
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,07,02,621
						03 Dearness Allowance	2,35,22,395
						06 Other Allowances	14,58,459
						55 House Rent Allowance	21,30,570
						Total of Vr no 70 - EST:	6,78,14,045
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,64,83,243
						03 Dearness Allowance	95,55,316
						06 Other Allowances	8,30,354
						55 House Rent Allowance	10,18,240
						Total of Vr no 71 - EST:	2,78,87,153
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,86,100
						03 Dearness Allowance	5,71,938
						06 Other Allowances	13,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	72 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	59,500
						Total of Vr no 72 - EST:	16,30,738
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	42,920
						55 House Rent Allowance	14,800
						Total of Vr no 73 - EST:	1,31,720
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,47,000
						03 Dearness Allowance	85,260
						55 House Rent Allowance	29,400
						Total of Vr no 74 - EST:	2,61,660
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,35,000
						03 Dearness Allowance	78,300
						55 House Rent Allowance	27,000
						Total of Vr no 75 - EST:	2,40,300
	76 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,76,200
						03 Dearness Allowance	1,02,196
						06 Other Allowances	2,000
						55 House Rent Allowance	35,240
						Total of Vr no 76 - EST:	3,15,636
	77 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,39,100
						03 Dearness Allowance	80,678
						55 House Rent Allowance	27,820
						Total of Vr no 77 - EST:	2,47,598
	79 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,21,200
						03 Dearness Allowance	4,18,296
						06 Other Allowances	53,940
						Total of Vr no 79 - EST:	11,93,436
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,75,984
						03 Dearness Allowance	1,60,071
						06 Other Allowances	11,337
						55 House Rent Allowance	8,992
						Total of Vr no 9 - EST:	4,56,384
	9 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	23,99,896
						Total of Vr no 9 - MIS:	23,99,896

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	21 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	72,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	21 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	39,655
						06 Other Allowances	4,448
						Total of Vr no 21 - EST:	1,16,203
	22 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	30,600
						03 Dearness Allowance	16,830
						06 Other Allowances	755
						Total of Vr no 22 - EST:	48,185
	3 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	14,27,880
						03 Dearness Allowance	8,27,834
						06 Other Allowances	36,247
						55 House Rent Allowance	52,590
						Total of Vr no 3 - EST:	23,44,551
	33 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	14,28,180
						03 Dearness Allowance	8,27,834
						06 Other Allowances	36,247
						55 House Rent Allowance	52,590
						Total of Vr no 33 - EST:	23,44,851
	36 - MIS	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	66,581
						Total of Vr no 36 - MIS:	66,581
	4 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	7,68,400
						03 Dearness Allowance	4,45,556
						06 Other Allowances	27,682
						55 House Rent Allowance	46,700
						Total of Vr no 4 - EST:	12,88,338
	50 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	1,90,628
						Total of Vr no 50 - MIS:	1,90,628
	78 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	7,69,400
						03 Dearness Allowance	4,46,136
						06 Other Allowances	27,682
						55 House Rent Allowance	46,700
						Total of Vr no 78 - EST:	12,89,918

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	19 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	4,07,075
						03 Dearness Allowance	1,86,237
						Total of Vr no 19 - EST:	5,93,312
	23 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	86,81,905

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	23 - MIS					Total of Vr no 23 - MIS:	86,81,905
	65 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	38,81,700
						03 Dearness Allowance	22,28,534
						06 Other Allowances	1,47,786
						55 House Rent Allowance	1,32,800
						Total of Vr no 65 - EST:	63,90,820
	67 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	8,35,800
						03 Dearness Allowance	4,54,836
						06 Other Allowances	51,199
						55 House Rent Allowance	41,180
						Total of Vr no 67 - EST:	13,83,015

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	11 - MIS	First	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	2,31,195
						Total of Vr no 11 - MIS:	2,31,195
	22 - MIS	First	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	19,53,700
						Total of Vr no 22 - MIS:	19,53,700
	37 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	2,64,672
						Total of Vr no 37 - MIS:	2,64,672
	39 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	2,04,417
						Total of Vr no 39 - MIS:	2,04,417
	51 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	6,11,730
						Total of Vr no 51 - MIS:	6,11,730
	53 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,16,465
						Total of Vr no 53 - MIS:	14,16,465
	54 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	13,701
						Total of Vr no 54 - MIS:	13,701
	55 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	80,405
						Total of Vr no 55 - MIS:	80,405
	60 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	88,500
						Total of Vr no 60 - MIS:	88,500
	62 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	3,80,351
						Total of Vr no 62 - MIS:	3,80,351
	64 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,35,353

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	64 - MIS					Total of Vr no 64 - MIS:	1,35,353
	67 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expense	13,24,288
						Total of Vr no 67 - MIS:	13,24,288
	68 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	8,05,411
						Total of Vr no 68 - MIS:	8,05,411

Sub Head	18	Digitization of police records	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	40 - MIS	Second	Voted	No Objection	205500109 18 00	42 Other Expense	3,00,000
						Total of Vr no 40 - MIS:	3,00,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	7 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	5,87,500
						Total of Vr no 7 - EST:	5,87,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002544	70 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	16,926
						Total of Vr no 70 - MIS:	16,926

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	69 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	5,63,731
						Total of Vr no 69 - MIS:	5,63,731

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	41 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	17,64,800
						03 Dearness Allowance	10,23,584
						06 Other Allowances	1,07,088
						55 House Rent Allowance	72,950
						Total of Vr no 41 - EST:	29,68,422
	49 - MIS	Second	Voted	No Objection	205500114 03 00	49 Medical Expenses	27,389
						Total of Vr no 49 - MIS:	27,389

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	1 - MIS	First	Voted	No Objection	207000108 03 00	08 Office Expenditure	19,500
						Total of Vr no 1 - MIS:	19,500
	10 - LTC	First	Voted	No Objection	207000108 03 00	04 Travelling Allowance	5,79,837
						Total of Vr no 10 - LTC:	5,79,837
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	61,03,900
						03 Dearness Allowance	35,36,782
						06 Other Allowances	2,60,648
						55 House Rent Allowance	99,320
						Total of Vr no 11 - EST:	1,00,00,650
	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	54,306
						03 Dearness Allowance	30,006
						06 Other Allowances	7,157
						Total of Vr no 12 - EST:	91,469
	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	97,300
						03 Dearness Allowance	56,434
						06 Other Allowances	4,126
						Total of Vr no 13 - EST:	1,57,860
	14 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	31,18,612
						03 Dearness Allowance	18,01,140
						06 Other Allowances	2,32,775
						55 House Rent Allowance	1,21,487
						Total of Vr no 14 - EST:	52,74,014
	2 - MIS	First	Voted	No Objection	207000108 03 00	11 Stationary and Printing of Forms	20,500
						Total of Vr no 2 - MIS:	20,500
	21 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,86,414

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	21 - MIS					Total of Vr no 21 - MIS:	20,86,414
	4 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,39,084
						03 Dearness Allowance	75,836
						06 Other Allowances	14,939
						Total of Vr no 4 - EST:	2,29,859
	5 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,94,600
						03 Dearness Allowance	1,12,868
						06 Other Allowances	8,252
						Total of Vr no 5 - EST:	3,15,720
	7 - LTC	First	Voted	No Objection	207000108 03 00	05 Transfer Travelling Expenses	1,40,673
						Total of Vr no 7 - LTC:	1,40,673
	8 - LTC	First	Voted	No Objection	207000108 03 00	04 Travelling Allowance	1,94,640
						Total of Vr no 8 - LTC:	1,94,640
	9 - LTC	First	Voted	No Objection	207000108 03 00	04 Travelling Allowance	5,73,799
						Total of Vr no 9 - LTC:	5,73,799
						Total of GAUTAM BUDHA NAGAR (76):	50,87,99,280

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAZIPUR (30)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	19 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	4,37,382
						Total of Vr no 19 - MIS:	4,37,382
	27 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	54,889
						Total of Vr no 27 - MIS:	54,889
	5 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	79,200
						03 Dearness Allowance	45,936
						06 Other Allowances	3,688
						55 House Rent Allowance	1,160
						Total of Vr no 5 - EST:	1,29,984
	68 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	79,200
						03 Dearness Allowance	45,936
						06 Other Allowances	3,688
						55 House Rent Allowance	1,160
						Total of Vr no 68 - EST:	1,29,984

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	14 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	5,06,100
						03 Dearness Allowance	2,93,538
						06 Other Allowances	34,992
						55 House Rent Allowance	17,010
						Total of Vr no 14 - EST:	8,51,640
	55 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,06,100
						03 Dearness Allowance	2,93,538
						06 Other Allowances	34,992
						55 House Rent Allowance	17,010
						Total of Vr no 55 - EST:	8,51,640
	56 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,13,400
						03 Dearness Allowance	1,81,192
						06 Other Allowances	29,492
						55 House Rent Allowance	5,880
						Total of Vr no 56 - EST:	5,29,964
	9 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	3,13,400
						03 Dearness Allowance	1,81,192
						06 Other Allowances	29,492
						55 House Rent Allowance	5,880

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAZIPUR (30)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	9 - EST					Total of Vr no 9 - EST:	5,29,964

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	12,94,900
						03 Dearness Allowance	7,51,042
						06 Other Allowances	57,620
						55 House Rent Allowance	14,560
						Total of Vr no 1 - EST:	21,18,122
	11 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	81,104
						Total of Vr no 11 - MIS:	81,104
	12 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	7,57,323
						Total of Vr no 12 - MIS:	7,57,323
	14 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	20,000
						Total of Vr no 14 - MIS:	20,000
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,46,300
						03 Dearness Allowance	2,00,854
						06 Other Allowances	16,880
						55 House Rent Allowance	9,960
						Total of Vr no 15 - EST:	5,73,994
	15 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	30,45,392
						Total of Vr no 15 - MIS:	30,45,392
	16 - MIS	Second	Voted	No Objection	205500109 03 00	10 Water Tax/Water Surcharge	85,655
						Total of Vr no 16 - MIS:	85,655
	17 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	5,22,684
						Total of Vr no 17 - MIS:	5,22,684
	18 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	13,26,310
						Total of Vr no 18 - MIS:	13,26,310
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,39,200
						03 Dearness Allowance	3,70,736
						06 Other Allowances	47,012
						55 House Rent Allowance	10,990
						Total of Vr no 2 - EST:	10,67,938
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,98,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAZIPUR (30)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	20 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,89,014
						06 Other Allowances	13,504
						55 House Rent Allowance	12,470
						Total of Vr no 20 - EST:	8,13,288
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	10,65,200
						03 Dearness Allowance	6,17,816
						06 Other Allowances	89,607
						55 House Rent Allowance	34,800
						Total of Vr no 21 - EST:	18,07,423
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	13,60,800
						03 Dearness Allowance	7,89,264
						06 Other Allowances	1,20,606
						55 House Rent Allowance	43,600
						Total of Vr no 22 - EST:	23,14,270
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	64,12,560
						03 Dearness Allowance	37,19,285
						06 Other Allowances	5,98,868
						55 House Rent Allowance	1,86,400
						Total of Vr no 23 - EST:	1,09,17,113
	23 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	4,06,289
						Total of Vr no 23 - MIS:	4,06,289
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	39,87,425
						03 Dearness Allowance	23,12,692
						06 Other Allowances	2,53,595
						55 House Rent Allowance	68,130
						Total of Vr no 24 - EST:	66,21,842
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,53,033
						03 Dearness Allowance	1,46,759
						06 Other Allowances	16,040
						55 House Rent Allowance	3,490
						Total of Vr no 25 - EST:	4,19,322
	25 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	1,50,637
						Total of Vr no 25 - MIS:	1,50,637
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	20,77,615
						03 Dearness Allowance	12,01,073
						06 Other Allowances	91,048
						55 House Rent Allowance	39,000
						Total of Vr no 26 - EST:	34,08,736
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,77,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAZIPUR (30)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	27 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,03,182
						06 Other Allowances	2,200
						Total of Vr no 27 - EST:	2,83,282
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	26,16,200
						03 Dearness Allowance	15,17,396
						06 Other Allowances	2,39,849
						55 House Rent Allowance	38,456
						Total of Vr no 28 - EST:	44,11,901
	28 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	10,79,457
						Total of Vr no 28 - MIS:	10,79,457
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	23,81,033
						03 Dearness Allowance	13,80,999
						06 Other Allowances	1,61,226
						55 House Rent Allowance	40,160
						Total of Vr no 29 - EST:	39,63,418
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	31,28,100
						03 Dearness Allowance	18,14,298
						06 Other Allowances	1,26,359
						55 House Rent Allowance	86,370
						Total of Vr no 3 - EST:	51,55,127
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	91,36,633
						03 Dearness Allowance	52,99,131
						06 Other Allowances	7,87,363
						55 House Rent Allowance	2,99,520
						Total of Vr no 30 - EST:	1,55,22,647
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	46,64,200
						03 Dearness Allowance	27,05,236
						06 Other Allowances	3,15,539
						55 House Rent Allowance	66,900
						Total of Vr no 31 - EST:	77,51,875
	32 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	76,86,700
						03 Dearness Allowance	44,58,286
						06 Other Allowances	7,10,982
						55 House Rent Allowance	1,14,400
						Total of Vr no 32 - EST:	1,29,70,368
	33 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,21,41,774
						03 Dearness Allowance	1,28,30,731
						06 Other Allowances	9,04,275
						55 House Rent Allowance	3,08,664
						Total of Vr no 33 - EST:	3,61,85,444

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	GAZIPUR (30)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	34 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	76,30,000
						03 Dearness Allowance	44,25,400
						06 Other Allowances	7,38,962
						55 House Rent Allowance	1,70,400
						Total of Vr no 34 - EST:	1,29,64,762
	35 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,34,08,133
						03 Dearness Allowance	77,76,717
						06 Other Allowances	12,60,363
						55 House Rent Allowance	3,26,400
						Total of Vr no 35 - EST:	2,27,71,613
	36 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,19,38,700
						03 Dearness Allowance	1,27,24,446
						06 Other Allowances	20,85,693
						Total of Vr no 36 - EST:	3,67,48,839
	37 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	35,300
						03 Dearness Allowance	19,577
						Total of Vr no 37 - EST:	54,877
	38 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	30,100
						03 Dearness Allowance	16,555
						06 Other Allowances	3,160
						Total of Vr no 38 - EST:	49,815
	39 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,30,800
						03 Dearness Allowance	3,07,864
						06 Other Allowances	7,700
						55 House Rent Allowance	2,520
						Total of Vr no 39 - EST:	8,48,884
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	11,99,700
						03 Dearness Allowance	6,93,506
						06 Other Allowances	92,495
						55 House Rent Allowance	43,640
						Total of Vr no 4 - EST:	20,29,341
	42 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,33,188
						03 Dearness Allowance	1,78,902
						06 Other Allowances	14,209
						55 House Rent Allowance	1,340
						Total of Vr no 42 - EST:	8,27,639
	43 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	61,200
						03 Dearness Allowance	26,664
						Total of Vr no 43 - EST:	87,864
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,69,707

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAZIPUR (30)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	44 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,38,108
						Total of Vr no 44 - EST:	8,07,815
	46 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	19,31,864
						Total of Vr no 46 - EST:	19,31,864
	47 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,03,578
						Total of Vr no 47 - EST:	1,03,578
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,59,916
						03 Dearness Allowance	8,17,405
						Total of Vr no 48 - EST:	30,77,321
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						Total of Vr no 49 - EST:	1,24,030
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,94,900
						03 Dearness Allowance	7,51,042
						06 Other Allowances	57,620
						55 House Rent Allowance	14,560
						Total of Vr no 50 - EST:	21,18,122
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,51,974
						03 Dearness Allowance	3,78,145
						06 Other Allowances	48,321
						55 House Rent Allowance	10,990
						Total of Vr no 51 - EST:	10,89,430
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,10,200
						03 Dearness Allowance	2,37,916
						55 House Rent Allowance	18,400
						Total of Vr no 6 - EST:	6,66,516
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,98,300
						03 Dearness Allowance	2,89,014
						06 Other Allowances	13,504
						55 House Rent Allowance	12,470
						Total of Vr no 61 - EST:	8,13,288
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,46,300
						03 Dearness Allowance	2,00,854
						06 Other Allowances	16,880
						55 House Rent Allowance	9,960
						Total of Vr no 62 - EST:	5,73,994
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	31,50,620
						03 Dearness Allowance	18,27,359
						06 Other Allowances	1,26,625
						55 House Rent Allowance	88,390

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	GAZIPUR (30)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	64 - EST					Total of Vr no 64 - EST:	51,92,994
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,10,200
						03 Dearness Allowance	2,37,916
						55 House Rent Allowance	18,400
	69 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 67 - EST:	6,66,516
						01 Pay	12,10,604
						03 Dearness Allowance	6,99,830
						06 Other Allowances	91,673
						55 House Rent Allowance	43,640
	70 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 69 - EST:	20,45,747
						01 Pay	2,18,56,100
						03 Dearness Allowance	1,26,76,538
						06 Other Allowances	20,77,840
	71 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 70 - EST:	3,66,10,478
						01 Pay	1,77,900
						03 Dearness Allowance	1,03,182
						06 Other Allowances	2,200
	72 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 71 - EST:	2,83,282
						01 Pay	5,30,800
						03 Dearness Allowance	3,07,864
						06 Other Allowances	7,700
						55 House Rent Allowance	2,520
	73 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 72 - EST:	8,48,884
						01 Pay	2,23,59,374
						03 Dearness Allowance	1,29,58,715
						06 Other Allowances	9,13,488
						55 House Rent Allowance	3,16,150
	74 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 73 - EST:	3,65,47,727
						01 Pay	2,49,300
						03 Dearness Allowance	1,44,594
						06 Other Allowances	16,040
						55 House Rent Allowance	3,490
	75 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 74 - EST:	4,13,424
						01 Pay	76,86,700
						03 Dearness Allowance	44,58,286
						06 Other Allowances	7,12,070
						55 House Rent Allowance	1,16,400
	76 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 75 - EST:	1,29,73,456
						01 Pay	21,05,795
						03 Dearness Allowance	12,17,388
						06 Other Allowances	91,848

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAZIPUR (30)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	76 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	37,660
						Total of Vr no 76 - EST:	34,52,691
	77 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,33,74,130
						03 Dearness Allowance	77,56,996
						06 Other Allowances	12,54,924
						55 House Rent Allowance	3,29,200
						Total of Vr no 77 - EST:	2,27,15,250
	78 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,64,200
						03 Dearness Allowance	27,05,236
						06 Other Allowances	3,15,539
						55 House Rent Allowance	66,900
						Total of Vr no 78 - EST:	77,51,875
	79 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,41,100
						03 Dearness Allowance	13,57,838
						06 Other Allowances	1,58,439
						55 House Rent Allowance	40,960
						Total of Vr no 79 - EST:	38,98,337
	8 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,27,061
						Total of Vr no 8 - MIS:	2,27,061
	80 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,14,738
						03 Dearness Allowance	15,16,548
						06 Other Allowances	2,37,205
						55 House Rent Allowance	39,656
						Total of Vr no 80 - EST:	44,08,147
	81 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,91,200
						03 Dearness Allowance	6,32,896
						06 Other Allowances	93,094
						55 House Rent Allowance	34,800
						Total of Vr no 81 - EST:	18,51,990
	82 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,60,800
						03 Dearness Allowance	7,89,264
						06 Other Allowances	1,20,994
						55 House Rent Allowance	43,600
						Total of Vr no 82 - EST:	23,14,658
	83 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	64,09,539
						03 Dearness Allowance	37,17,533
						06 Other Allowances	5,95,756
						55 House Rent Allowance	1,88,000
						Total of Vr no 83 - EST:	1,09,10,828
	84 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,52,739

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAZIPUR (30)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	84 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	44,38,589
						06 Other Allowances	7,38,369
						55 House Rent Allowance	1,77,200
						Total of Vr no 84 - EST:	1,30,06,897
	85 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,10,225
						03 Dearness Allowance	23,83,916
						06 Other Allowances	2,64,615
						55 House Rent Allowance	68,344
						Total of Vr no 85 - EST:	68,27,100
	86 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	91,20,726
						03 Dearness Allowance	52,89,905
						06 Other Allowances	7,84,324
						55 House Rent Allowance	2,99,120
						Total of Vr no 86 - EST:	1,54,94,075

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	16 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	4,44,300
						03 Dearness Allowance	2,57,694
						06 Other Allowances	16,317
						55 House Rent Allowance	3,320
						Total of Vr no 16 - EST:	7,21,631
	18 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	10,18,210
						03 Dearness Allowance	5,90,440
						06 Other Allowances	27,188
						55 House Rent Allowance	33,330
						Total of Vr no 18 - EST:	16,69,168
	52 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	4,44,300
						03 Dearness Allowance	2,57,694
						06 Other Allowances	16,317
						55 House Rent Allowance	3,320
						Total of Vr no 52 - EST:	7,21,631
	54 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	10,18,210
						03 Dearness Allowance	5,90,440
						06 Other Allowances	27,188
						55 House Rent Allowance	33,330
						Total of Vr no 54 - EST:	16,69,168

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	GAZIPUR (30)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	12 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	12,65,300
						03 Dearness Allowance	7,30,394
						06 Other Allowances	56,598
						55 House Rent Allowance	1,200
						Total of Vr no 12 - EST:	20,53,492
	13 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	3,89,256
						03 Dearness Allowance	2,25,504
						06 Other Allowances	40,630
						55 House Rent Allowance	4,980
						Total of Vr no 13 - EST:	6,60,370
	59 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	12,02,800
						03 Dearness Allowance	6,94,318
						06 Other Allowances	54,535
						55 House Rent Allowance	1,200
						Total of Vr no 59 - EST:	19,52,853
	60 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	3,89,256
						03 Dearness Allowance	2,25,504
						06 Other Allowances	40,630
						55 House Rent Allowance	4,980
						Total of Vr no 60 - EST:	6,60,370
	7 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	38,56,135
						Total of Vr no 7 - MIS:	38,56,135

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	1 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,22,250
						Total of Vr no 1 - MIS:	7,22,250
	26 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expense	6,45,000
						Total of Vr no 26 - MIS:	6,45,000
	29 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	31,88,641
						Total of Vr no 29 - MIS:	31,88,641
	31 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	3,49,821
						Total of Vr no 31 - MIS:	3,49,821

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAZIPUR (30)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	41 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	17,33,125
						Total of Vr no 41 - EST:	17,33,125

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	65 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,32,300
						03 Dearness Allowance	76,444
						06 Other Allowances	120
						55 House Rent Allowance	4,810
						Total of Vr no 65 - EST:	2,13,674
	66 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,32,140
						03 Dearness Allowance	76,618
						06 Other Allowances	1,000
						55 House Rent Allowance	5,880
						Total of Vr no 66 - EST:	2,15,638
	7 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	1,32,300
						03 Dearness Allowance	76,444
						06 Other Allowances	120
						55 House Rent Allowance	4,810
						Total of Vr no 7 - EST:	2,13,674
	8 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	1,32,140
						03 Dearness Allowance	76,618
						06 Other Allowances	1,000
						55 House Rent Allowance	5,880
						Total of Vr no 8 - EST:	2,15,638

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	13 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	4,90,000
						Total of Vr no 13 - MIS:	4,90,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAZIPUR (30)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	19 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	8,75,400
						03 Dearness Allowance	5,07,732
						06 Other Allowances	65,869
						55 House Rent Allowance	23,790
						Total of Vr no 19 - EST:	14,72,791
	22 - MIS	Second	Voted	No Objection	205500114 03 00	49 Medical Expenses	27,896
						Total of Vr no 22 - MIS:	27,896
	40 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	24,600
						03 Dearness Allowance	9,834
						Total of Vr no 40 - EST:	34,434
	45 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	37,000
						03 Dearness Allowance	21,460
						06 Other Allowances	1,688
						Total of Vr no 45 - EST:	60,148
	63 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	9,12,400
						03 Dearness Allowance	5,29,192
						06 Other Allowances	65,494
						55 House Rent Allowance	23,790
						Total of Vr no 63 - EST:	15,30,876

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	17 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	4,37,360
						03 Dearness Allowance	2,53,634
						06 Other Allowances	11,084
						55 House Rent Allowance	11,920
						Total of Vr no 17 - EST:	7,13,998
	53 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	4,37,360
						03 Dearness Allowance	2,53,634
						06 Other Allowances	11,084
						55 House Rent Allowance	11,920
						Total of Vr no 53 - EST:	7,13,998

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAZIPUR (30)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	10 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						06 Other Allowances	4,388
						55 House Rent Allowance	2,020
						Total of Vr no 10 - EST:	1,01,840
	11 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	1,34,300
						03 Dearness Allowance	77,894
						06 Other Allowances	13,052
						55 House Rent Allowance	1,470
						Total of Vr no 11 - EST:	2,26,716
	57 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						06 Other Allowances	4,388
						55 House Rent Allowance	2,020
						Total of Vr no 57 - EST:	1,01,840
	58 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,34,300
						03 Dearness Allowance	77,894
						06 Other Allowances	13,052
						55 House Rent Allowance	1,470
						Total of Vr no 58 - EST:	2,26,716

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	3,90,600
						03 Dearness Allowance	2,26,548
						06 Other Allowances	39,848
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	6,58,196
	16 - CON	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	88,915
						Total of Vr no 16 - CON:	88,915
	17 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	1,07,217
						Total of Vr no 17 - MIS:	1,07,217
	18 - CON	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,88,651
						Total of Vr no 18 - CON:	1,88,651

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAZIPUR (30)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	18 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	12,60,200
						03 Dearness Allowance	7,30,916
						06 Other Allowances	53,833
						55 House Rent Allowance	2,020
						Total of Vr no 18 - EST:	20,46,969
	19 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	3,90,600
						03 Dearness Allowance	2,26,548
						06 Other Allowances	39,848
						55 House Rent Allowance	1,200
						Total of Vr no 19 - EST:	6,58,196
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	12,60,200
						03 Dearness Allowance	7,30,916
						06 Other Allowances	53,833
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	20,46,969
	20 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	10,92,900
						03 Dearness Allowance	6,33,882
						06 Other Allowances	82,921
						55 House Rent Allowance	1,100
						Total of Vr no 20 - EST:	18,10,803
	21 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,42,800
						03 Dearness Allowance	78,540
						06 Other Allowances	6,001
						Total of Vr no 21 - EST:	2,27,341
	3 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	10,92,900
						03 Dearness Allowance	6,33,882
						06 Other Allowances	82,921
						55 House Rent Allowance	1,100
						Total of Vr no 3 - EST:	18,10,803
	4 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,98,556
						Total of Vr no 4 - MIS:	4,98,556
						Total of GAZIPUR (30):	**44,07,33,565**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	25 - MIS	First	Voted	No Objection	205500003 04 00	11 Stationary and Printing of Forms	22,200
						Total of Vr no 25 - MIS:	22,200
	33 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	17,125
						Total of Vr no 33 - MIS:	17,125
	34 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	19,200
						Total of Vr no 34 - MIS:	19,200
	35 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	19,458
						Total of Vr no 35 - MIS:	19,458
	38 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	2,404
						Total of Vr no 38 - EST:	2,404
	71 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	800
						Total of Vr no 71 - MIS:	800
	72 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	5,000
						Total of Vr no 72 - MIS:	5,000
	73 - MIS	Second	Voted	No Objection	205500003 04 00	58 Payment for Outsourcing Services	1,07,326
						Total of Vr no 73 - MIS:	1,07,326
	74 - MIS	Second	Voted	No Objection	205500003 04 00	58 Payment for Outsourcing Services	1,69,004
						Total of Vr no 74 - MIS:	1,69,004
	90 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						06 Other Allowances	1,844
						Total of Vr no 90 - EST:	44,188
	91 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,85,988
						03 Dearness Allowance	1,05,212
						06 Other Allowances	9,658
						55 House Rent Allowance	6,280
						Total of Vr no 91 - EST:	3,07,138

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	55 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,03,800
						03 Dearness Allowance	32,820

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	55 - EST					Total of Vr no 55 - EST:	1,36,620
	63 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,48,100
						03 Dearness Allowance	3,17,898
						06 Other Allowances	32,854
						55 House Rent Allowance	27,200
						Total of Vr no 63 - EST:	9,26,052
	64 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	9,98,300
						03 Dearness Allowance	5,79,014
						06 Other Allowances	87,425
						55 House Rent Allowance	50,620
						Total of Vr no 64 - EST:	17,15,359

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	10 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	50,100
						03 Dearness Allowance	29,058
						06 Other Allowances	4,326
						Total of Vr no 10 - EST:	83,484
	100 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	97,200
						03 Dearness Allowance	56,028
						06 Other Allowances	1,100
						Total of Vr no 100 - EST:	1,54,328
	101 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,57,600
						03 Dearness Allowance	90,712
						06 Other Allowances	1,900
						Total of Vr no 101 - EST:	2,50,212
	102 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,52,900
						03 Dearness Allowance	87,812
						Total of Vr no 102 - EST:	2,40,712
	103 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	22,400
						03 Dearness Allowance	12,992
						06 Other Allowances	2,163
						Total of Vr no 103 - EST:	37,555
	116 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,51,459
						Total of Vr no 116 - MIS:	2,51,459
	117 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,15,761

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	117 - MIS					Total of Vr no 117 - MIS:	3,15,761
	125 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	21,420
						Total of Vr no 125 - MIS:	21,420
	16 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	17,133
						03 Dearness Allowance	9,423
						06 Other Allowances	271
						Total of Vr no 16 - EST:	26,827
	161 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,61,911
						Total of Vr no 161 - TA:	9,61,911
	162 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,20,490
						Total of Vr no 162 - TA:	6,20,490
	163 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,63,467
						Total of Vr no 163 - TA:	5,63,467
	164 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,26,010
						Total of Vr no 164 - TA:	6,26,010
	165 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,32,415
						Total of Vr no 165 - TA:	1,32,415
	17 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	66,000
						03 Dearness Allowance	38,280
						06 Other Allowances	4,051
						Total of Vr no 17 - EST:	1,08,331
	19 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						06 Other Allowances	1,688
						Total of Vr no 19 - EST:	91,590
	26 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	1,160
						Total of Vr no 26 - MIS:	1,160
	28 - MIS	First	Voted	No Objection	205500104 03 00	29 Maintenance	380
						Total of Vr no 28 - MIS:	380
	30 - MIS	First	Voted	No Objection	205500104 03 00	46 Purchase of Computer Hardware/ Software	260
						Total of Vr no 30 - MIS:	260
	31 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	20,724
						Total of Vr no 31 - EST:	20,724
	31 - MIS	First	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	7,86,274
						Total of Vr no 31 - MIS:	7,86,274
	32 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,20,321
						Total of Vr no 32 - MIS:	2,20,321

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	36 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	5,121
						Total of Vr no 36 - EST:	5,121
	36 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,95,445
						Total of Vr no 36 - TA:	8,95,445
	37 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	44,900
						03 Dearness Allowance	26,042
						06 Other Allowances	1,888
						Total of Vr no 37 - EST:	72,830
	44 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,85,483
						Total of Vr no 44 - MIS:	1,85,483
	45 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,35,788
						Total of Vr no 45 - MIS:	1,35,788
	46 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,56,109
						Total of Vr no 46 - MIS:	3,56,109
	47 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	4,55,714
						Total of Vr no 47 - MIS:	4,55,714
	65 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,44,450
						03 Dearness Allowance	5,46,244
						06 Other Allowances	31,508
						55 House Rent Allowance	17,672
						Total of Vr no 65 - EST:	15,39,874
	66 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	8,06,000
						03 Dearness Allowance	4,66,204
						06 Other Allowances	29,445
						55 House Rent Allowance	14,124
						Total of Vr no 66 - EST:	13,15,773
	67 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,04,450
						03 Dearness Allowance	5,23,218
						06 Other Allowances	34,258
						55 House Rent Allowance	4,560
						Total of Vr no 67 - EST:	14,66,486
	68 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,94,950
						03 Dearness Allowance	5,75,476
						06 Other Allowances	37,634
						55 House Rent Allowance	15,768
						Total of Vr no 68 - EST:	16,23,828
	69 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	10,09,200
						03 Dearness Allowance	5,83,654
						06 Other Allowances	36,384
						55 House Rent Allowance	10,360

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	69 - EST					Total of Vr no 69 - EST:	16,39,598
	69 - MIS	First	Voted	No Objection	205500104 03 00	29 Maintenance	30,550
						Total of Vr no 69 - MIS:	30,550
	70 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	10,29,600
						03 Dearness Allowance	5,95,428
						06 Other Allowances	39,322
						55 House Rent Allowance	23,848
						Total of Vr no 70 - EST:	16,88,198
	71 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	8,81,700
						03 Dearness Allowance	5,10,110
						06 Other Allowances	34,258
						55 House Rent Allowance	14,992
						Total of Vr no 71 - EST:	14,41,060
	72 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,71,250
						03 Dearness Allowance	5,61,788
						06 Other Allowances	34,321
						55 House Rent Allowance	13,096
						Total of Vr no 72 - EST:	15,80,455
	73 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,31,300
						03 Dearness Allowance	2,49,458
						06 Other Allowances	17,504
						55 House Rent Allowance	456
						Total of Vr no 73 - EST:	6,98,718
	74 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	10,28,000
						03 Dearness Allowance	5,96,240
						06 Other Allowances	47,944
						55 House Rent Allowance	5,740
						Total of Vr no 74 - EST:	16,77,924
	75 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	20,17,132
						03 Dearness Allowance	11,64,654
						06 Other Allowances	1,67,483
						55 House Rent Allowance	37,681
						Total of Vr no 75 - EST:	33,86,950
	75 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,01,363
						Total of Vr no 75 - MIS:	6,01,363
	76 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	20,95,842
						03 Dearness Allowance	12,09,946
						06 Other Allowances	1,72,542
						55 House Rent Allowance	38,903
						Total of Vr no 76 - EST:	35,17,233

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	77 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,48,623
						03 Dearness Allowance	12,40,865
						06 Other Allowances	1,78,220
						55 House Rent Allowance	39,912
						Total of Vr no 77 - EST:	36,07,620
	78 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	19,21,700
						03 Dearness Allowance	11,09,493
						06 Other Allowances	1,61,679
						55 House Rent Allowance	39,607
						Total of Vr no 78 - EST:	32,32,479
	79 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	20,24,054
						03 Dearness Allowance	11,68,780
						06 Other Allowances	1,69,124
						55 House Rent Allowance	41,258
						Total of Vr no 79 - EST:	34,03,216
	80 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,23,250
						03 Dearness Allowance	12,26,178
						06 Other Allowances	1,74,230
						55 House Rent Allowance	38,664
						Total of Vr no 80 - EST:	35,62,322
	82 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,61,987
						03 Dearness Allowance	12,48,630
						06 Other Allowances	1,75,453
						55 House Rent Allowance	43,057
						Total of Vr no 82 - EST:	36,29,127
	87 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	20,79,097
						03 Dearness Allowance	12,00,543
						06 Other Allowances	1,68,145
						55 House Rent Allowance	33,734
						Total of Vr no 87 - EST:	34,81,519
	88 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,26,300
						03 Dearness Allowance	1,30,732
						06 Other Allowances	14,066
						55 House Rent Allowance	2,400
						Total of Vr no 88 - EST:	3,73,498
	89 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	7,45,600
						03 Dearness Allowance	4,32,448
						06 Other Allowances	55,320
						Total of Vr no 89 - EST:	12,33,368
	9 - TA	First	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	63,450

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	9 - TA					Total of Vr no 9 - TA:	63,450
	92 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,58,160
						03 Dearness Allowance	1,49,350
						06 Other Allowances	9,940
						55 House Rent Allowance	4,952
						Total of Vr no 92 - EST:	4,22,402
	93 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,01,900
						03 Dearness Allowance	8,05,968
						06 Other Allowances	86,946
						55 House Rent Allowance	25,644
						Total of Vr no 93 - EST:	23,20,458
	98 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,81,800
						03 Dearness Allowance	3,37,444
						06 Other Allowances	15,192
						55 House Rent Allowance	11,040
						Total of Vr no 98 - EST:	9,45,476
	99 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	93,000
						03 Dearness Allowance	53,940
						06 Other Allowances	5,064
						55 House Rent Allowance	10,020
						Total of Vr no 99 - EST:	1,62,024

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002545	104 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	19,27,000
						03 Dearness Allowance	11,17,660
						06 Other Allowances	91,368
						55 House Rent Allowance	9,220
						Total of Vr no 104 - EST:	31,45,248
	105 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,28,100
						03 Dearness Allowance	3,64,298
						06 Other Allowances	44,712
						55 House Rent Allowance	2,940
						Total of Vr no 105 - EST:	10,40,050
	106 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	54,24,300
						03 Dearness Allowance	31,46,094
						06 Other Allowances	5,01,895
						55 House Rent Allowance	1,41,750
						Total of Vr no 106 - EST:	92,14,039
	107 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	53,02,020
						03 Dearness Allowance	30,75,172
						06 Other Allowances	4,73,802

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002545	107 - EST	Second	Voted	No Objection	205500104 03 00	55 House Rent Allowance	1,52,132
						Total of Vr no 107 - EST:	90,03,126
	108 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	50,46,200
						03 Dearness Allowance	29,26,796
						06 Other Allowances	4,51,100
						55 House Rent Allowance	1,48,004
						Total of Vr no 108 - EST:	85,72,100
	109 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	52,59,500
						03 Dearness Allowance	30,50,510
						06 Other Allowances	4,73,830
						55 House Rent Allowance	1,39,689
						Total of Vr no 109 - EST:	89,23,529
	110 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,02,07,000
						03 Dearness Allowance	59,20,060
						06 Other Allowances	4,29,916
						55 House Rent Allowance	1,98,718
						Total of Vr no 110 - EST:	1,67,55,694
	115 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,71,900
						03 Dearness Allowance	7,95,702
						06 Other Allowances	96,057
						55 House Rent Allowance	21,797
						Total of Vr no 115 - EST:	22,85,456
	116 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,64,900
						03 Dearness Allowance	95,642
						06 Other Allowances	7,014
						55 House Rent Allowance	913
						Total of Vr no 116 - EST:	2,68,469
	117 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	93,000
						03 Dearness Allowance	53,940
						06 Other Allowances	5,414
						Total of Vr no 117 - EST:	1,52,354
	118 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,25,100
						03 Dearness Allowance	3,04,558
						06 Other Allowances	14,404
						55 House Rent Allowance	5,520
						Total of Vr no 118 - EST:	8,49,582
	119 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						06 Other Allowances	1,800
						Total of Vr no 119 - EST:	1,22,196

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002545	120 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,79,800
						03 Dearness Allowance	1,04,284
						06 Other Allowances	3,600
						Total of Vr no 120 - EST:	2,87,684
	121 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	90,300
						03 Dearness Allowance	51,446
						Total of Vr no 121 - EST:	1,41,746
	131 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,16,490
						Total of Vr no 131 - MIS:	4,16,490
	182 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,02,280
						Total of Vr no 182 - MIS:	1,02,280
	184 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,03,182
						Total of Vr no 184 - MIS:	1,03,182
	20 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						06 Other Allowances	4,526
						55 House Rent Allowance	1,826
						Total of Vr no 20 - EST:	80,132
	40 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	96,600
						03 Dearness Allowance	53,844
						06 Other Allowances	9,052
						55 House Rent Allowance	3,652
						Total of Vr no 40 - EST:	1,63,148
	55 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	5,37,776
						Total of Vr no 55 - MIS:	5,37,776
	56 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,48,765
						Total of Vr no 56 - MIS:	1,48,765
	58 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	5,02,601
						Total of Vr no 58 - MIS:	5,02,601
	77 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	43,815
						Total of Vr no 77 - MIS:	43,815
	86 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	1,07,000
						Total of Vr no 86 - MIS:	1,07,000
	87 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	15,18,903
						Total of Vr no 87 - TA:	15,18,903
	88 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	7,07,683
						Total of Vr no 88 - TA:	7,07,683
	89 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,25,103

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002545	89 - TA					Total of Vr no 89 - TA:	1,25,103
	90 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,25,498
						Total of Vr no 90 - TA:	2,25,498
	91 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,65,784
						Total of Vr no 91 - TA:	1,65,784
	92 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,15,155
						Total of Vr no 92 - TA:	1,15,155

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002545	57 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	8,57,707
						Total of Vr no 57 - MIS:	8,57,707
59002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,72,400
						03 Dearness Allowance	99,992
						06 Other Allowances	2,200
						55 House Rent Allowance	6,300
						Total of Vr no 1 - EST:	2,80,892
	1 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	70,800
						Total of Vr no 1 - MIS:	70,800
	101 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	15,16,892
						Total of Vr no 101 - MIS:	15,16,892
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	83,600
						03 Dearness Allowance	48,488
						Total of Vr no 11 - EST:	1,32,088
	118 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	18,29,914
						Total of Vr no 118 - MIS:	18,29,914
	119 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	29,18,736
						Total of Vr no 119 - MIS:	29,18,736
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,47,000
						03 Dearness Allowance	85,260
						Total of Vr no 12 - EST:	2,32,260
	121 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	9,49,999
						Total of Vr no 121 - MIS:	9,49,999

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	122 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,72,200
						03 Dearness Allowance	99,876
						Total of Vr no 122 - EST:	2,72,076
	123 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,43,300
						03 Dearness Allowance	83,114
						Total of Vr no 123 - EST:	2,26,414
	124 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,600
						03 Dearness Allowance	48,488
						Total of Vr no 124 - EST:	1,32,088
	124 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,41,718
						Total of Vr no 124 - TA:	5,41,718
	125 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,47,000
						03 Dearness Allowance	85,260
						Total of Vr no 125 - EST:	2,32,260
	126 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	61,300
						03 Dearness Allowance	35,554
						Total of Vr no 126 - EST:	96,854
	127 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	5,776
						Total of Vr no 127 - EST:	5,776
	128 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,76,200
						03 Dearness Allowance	1,02,196
						Total of Vr no 128 - EST:	2,78,396
	129 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,56,61,700
						03 Dearness Allowance	1,48,83,786
						06 Other Allowances	13,14,676
						55 House Rent Allowance	21,18,760
						Total of Vr no 129 - EST:	4,39,78,922
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	41,644
						Total of Vr no 13 - EST:	1,13,444
	130 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,03,39,987
						03 Dearness Allowance	59,97,192
						06 Other Allowances	4,75,961
						55 House Rent Allowance	8,10,700
						Total of Vr no 130 - EST:	1,76,23,840
	131 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,52,300
						03 Dearness Allowance	28,14,334
						06 Other Allowances	2,32,860
						55 House Rent Allowance	4,03,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	131 - EST					Total of Vr no 131 - EST:	83,02,894
	132 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,40,14,146
						03 Dearness Allowance	81,28,205
						06 Other Allowances	12,69,731
						55 House Rent Allowance	9,69,860
						Total of Vr no 132 - EST:	2,43,81,942
	133 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,45,77,203
						03 Dearness Allowance	1,42,43,861
						06 Other Allowances	16,87,894
						55 House Rent Allowance	17,43,590
						Total of Vr no 133 - EST:	4,22,52,548
	133 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,74,808
						Total of Vr no 133 - MIS:	1,74,808
	134 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,92,29,900
						03 Dearness Allowance	1,69,53,342
						06 Other Allowances	25,25,625
						55 House Rent Allowance	651
						Total of Vr no 134 - EST:	4,87,09,518
	135 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,84,62,681
						03 Dearness Allowance	2,23,02,903
						06 Other Allowances	13,98,560
						55 House Rent Allowance	23,89,800
						Total of Vr no 135 - EST:	6,45,53,944
	136 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,49,091
						03 Dearness Allowance	44,35,545
						06 Other Allowances	6,61,737
						55 House Rent Allowance	5,44,140
						Total of Vr no 136 - EST:	1,32,90,513
	137 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,01,43,727
						03 Dearness Allowance	1,16,79,724
						06 Other Allowances	16,92,566
						55 House Rent Allowance	13,99,710
						Total of Vr no 137 - EST:	3,49,15,727
	138 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,31,63,240
						03 Dearness Allowance	1,34,32,736
						06 Other Allowances	10,68,520
						55 House Rent Allowance	14,65,910
						Total of Vr no 138 - EST:	3,91,30,406
	138 - MIS	Second	Voted	No Objection	205500109 03 00	17 Rent, Surcharge and Tax-ownership	4,63,28,923
						Total of Vr no 138 - MIS:	4,63,28,923

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	139 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,29,36,546
						03 Dearness Allowance	74,99,400
						06 Other Allowances	4,81,216
						55 House Rent Allowance	9,04,280
						Total of Vr no 139 - EST:	2,18,21,442
	139 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	6,35,388
						Total of Vr no 139 - MIS:	6,35,388
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	61,300
						03 Dearness Allowance	35,554
						Total of Vr no 14 - EST:	96,854
	14 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	28,11,994
						Total of Vr no 14 - MIS:	28,11,994
	140 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,42,92,058
						03 Dearness Allowance	82,89,394
						06 Other Allowances	10,52,175
						55 House Rent Allowance	12,38,580
						Total of Vr no 140 - EST:	2,48,72,207
	141 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,41,600
						03 Dearness Allowance	6,04,128
						06 Other Allowances	90,000
						Total of Vr no 141 - EST:	17,35,728
	142 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,21,200
						03 Dearness Allowance	9,40,296
						06 Other Allowances	1,46,906
						55 House Rent Allowance	1,27,200
						Total of Vr no 142 - EST:	28,35,602
	142 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,23,510
						Total of Vr no 142 - MIS:	9,23,510
	143 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,22,500
						03 Dearness Allowance	5,35,050
						06 Other Allowances	14,300
						55 House Rent Allowance	51,800
						Total of Vr no 143 - EST:	15,23,650
	144 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,72,400
						03 Dearness Allowance	99,992
						06 Other Allowances	2,200
						55 House Rent Allowance	12,600
						Total of Vr no 144 - EST:	2,87,192
	145 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,25,600
						03 Dearness Allowance	3,04,848

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	145 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	27,008
						55 House Rent Allowance	46,400
						Total of Vr no 145 - EST:	9,03,856
	146 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,73,600
						03 Dearness Allowance	5,06,688
						06 Other Allowances	41,534
						55 House Rent Allowance	45,380
						Total of Vr no 146 - EST:	14,67,202
	147 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,74,100
						03 Dearness Allowance	6,22,978
						06 Other Allowances	27,008
						55 House Rent Allowance	72,160
						Total of Vr no 147 - EST:	17,96,246
	147 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	2,99,680
						Total of Vr no 147 - MIS:	2,99,680
	148 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,56,812
						03 Dearness Allowance	4,95,668
						06 Other Allowances	64,840
						55 House Rent Allowance	34,840
						Total of Vr no 148 - EST:	14,52,160
	149 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,98,300
						03 Dearness Allowance	2,31,014
						55 House Rent Allowance	16,820
						Total of Vr no 149 - EST:	6,46,134
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,35,000
						03 Dearness Allowance	78,300
						Total of Vr no 15 - EST:	2,13,300
	150 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,59,500
						03 Dearness Allowance	6,72,510
						06 Other Allowances	52,082
						55 House Rent Allowance	15,160
						Total of Vr no 150 - EST:	18,99,252
	154 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,17,40,566
						03 Dearness Allowance	1,26,08,368
						06 Other Allowances	12,58,916
						55 House Rent Allowance	14,02,070
						Total of Vr no 154 - EST:	3,70,09,920
	155 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,46,52,211
						03 Dearness Allowance	1,42,80,011
						06 Other Allowances	17,23,218

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	155 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	16,69,420
						Total of Vr no 155 - EST:	4,23,24,860
	17 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	4,14,362
						Total of Vr no 17 - MIS:	4,14,362
	171 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,13,575
						Total of Vr no 171 - TA:	8,13,575
	177 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,18,010
						Total of Vr no 177 - MIS:	9,18,010
	178 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	5,69,445
						Total of Vr no 178 - MIS:	5,69,445
	18 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	5,21,986
						Total of Vr no 18 - MIS:	5,21,986
	180 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	47,525
						Total of Vr no 180 - MIS:	47,525
	19 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	49,97,649
						Total of Vr no 19 - MIS:	49,97,649
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	10,19,400
						03 Dearness Allowance	5,91,252
						06 Other Allowances	15,400
						55 House Rent Allowance	51,800
						Total of Vr no 2 - EST:	16,77,852
	20 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	15,40,404
						Total of Vr no 20 - MIS:	15,40,404
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,31,800
						03 Dearness Allowance	3,08,444
						06 Other Allowances	43,397
						55 House Rent Allowance	34,680
						Total of Vr no 21 - EST:	9,18,321
	21 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	16,82,917
						Total of Vr no 21 - MIS:	16,82,917
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,30,768
						03 Dearness Allowance	2,24,009
						06 Other Allowances	11,816
						55 House Rent Allowance	58,980
						Total of Vr no 22 - EST:	7,25,573
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,70,667
						03 Dearness Allowance	22,563
						Total of Vr no 23 - EST:	2,93,230

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	42,770
						03 Dearness Allowance	14,035
						Total of Vr no 24 - EST:	56,805
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,30,900
						03 Dearness Allowance	1,33,922
						06 Other Allowances	8,440
						55 House Rent Allowance	4,040
						Total of Vr no 25 - EST:	3,77,302
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,03,295
						03 Dearness Allowance	58,874
						Total of Vr no 26 - EST:	3,62,169
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,31,800
						03 Dearness Allowance	1,92,444
						06 Other Allowances	11,528
						55 House Rent Allowance	14,140
						Total of Vr no 27 - EST:	5,49,912
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,31,900
						03 Dearness Allowance	1,92,502
						06 Other Allowances	17,292
						55 House Rent Allowance	27,600
						Total of Vr no 28 - EST:	5,69,294
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,61,300
						03 Dearness Allowance	2,09,554
						06 Other Allowances	11,816
						55 House Rent Allowance	16,160
						Total of Vr no 29 - EST:	5,98,830
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	10,17,200
						03 Dearness Allowance	5,89,976
						06 Other Allowances	25,132
						55 House Rent Allowance	66,640
						Total of Vr no 3 - EST:	16,98,948
	3 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	14,41,435
						Total of Vr no 3 - MIS:	14,41,435
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	75,149
						03 Dearness Allowance	25,138
						06 Other Allowances	1,887
						55 House Rent Allowance	800
						Total of Vr no 30 - EST:	1,02,974
	32 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,43,000
						03 Dearness Allowance	82,940

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	32 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	10,315
						55 House Rent Allowance	9,600
						Total of Vr no 32 - EST:	2,45,855
	33 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,31,000
						03 Dearness Allowance	4,81,980
						06 Other Allowances	39,936
						55 House Rent Allowance	83,480
						Total of Vr no 33 - EST:	14,36,396
	34 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,19,032
						03 Dearness Allowance	2,18,438
						06 Other Allowances	17,504
						55 House Rent Allowance	26,920
						Total of Vr no 34 - EST:	6,81,894
	35 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,50,834
						03 Dearness Allowance	2,43,782
						06 Other Allowances	19,880
						55 House Rent Allowance	24,880
						Total of Vr no 35 - EST:	7,39,376
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,26,600
						03 Dearness Allowance	3,05,428
						06 Other Allowances	23,056
						55 House Rent Allowance	36,340
						Total of Vr no 39 - EST:	8,91,424
	39 - TA	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	28,24,380
						Total of Vr no 39 - TA:	28,24,380
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						06 Other Allowances	1,688
						55 House Rent Allowance	5,520
						Total of Vr no 4 - EST:	97,110
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,95,300
						03 Dearness Allowance	4,03,274
						06 Other Allowances	47,397
						55 House Rent Allowance	38,720
						Total of Vr no 41 - EST:	11,84,691
	41 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	26,98,412
						Total of Vr no 41 - MIS:	26,98,412
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,20,000
						03 Dearness Allowance	1,85,600
						06 Other Allowances	25,493

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	42 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	13,740
						Total of Vr no 42 - EST:	5,44,833
	42 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	20,27,816
						Total of Vr no 42 - MIS:	20,27,816
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,40,400
						03 Dearness Allowance	1,97,432
						06 Other Allowances	16,129
						55 House Rent Allowance	27,400
						Total of Vr no 43 - EST:	5,81,361
	43 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,50,000
						Total of Vr no 43 - MIS:	1,50,000
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,56,200
						03 Dearness Allowance	3,22,596
						06 Other Allowances	23,632
						55 House Rent Allowance	37,840
						Total of Vr no 44 - EST:	9,40,268
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,57,100
						03 Dearness Allowance	7,72,320
						06 Other Allowances	43,600
						55 House Rent Allowance	80,800
						Total of Vr no 45 - EST:	22,53,820
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,94,558
						03 Dearness Allowance	1,65,370
						06 Other Allowances	19,179
						55 House Rent Allowance	19,340
						Total of Vr no 46 - EST:	4,98,447
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,77,200
						03 Dearness Allowance	2,18,776
						06 Other Allowances	36,643
						55 House Rent Allowance	24,000
						Total of Vr no 47 - EST:	6,56,619
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,94,400
						03 Dearness Allowance	1,12,752
						06 Other Allowances	8,152
						55 House Rent Allowance	12,120
						Total of Vr no 48 - EST:	3,27,424
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,35,000
						03 Dearness Allowance	7,74,300
						06 Other Allowances	87,005
						55 House Rent Allowance	90,470

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	49 - EST					Total of Vr no 49 - EST:	22,86,775
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,25,600
						03 Dearness Allowance	3,04,848
						06 Other Allowances	27,008
						55 House Rent Allowance	46,400
	51 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 5 - EST:	9,03,856
						01 Pay	2,94,900
						03 Dearness Allowance	1,71,042
						06 Other Allowances	17,104
						55 House Rent Allowance	11,270
	52 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 51 - EST:	4,94,316
						01 Pay	2,46,216
						03 Dearness Allowance	1,34,792
						06 Other Allowances	11,628
						55 House Rent Allowance	19,560
	52 - MIS	First	Voted	No Objection	205500109 03 00	Total of Vr no 52 - EST:	4,12,196
						49 Medical Expenses	31,60,237
	54 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 52 - MIS:	31,60,237
						01 Pay	10,76,514
						03 Dearness Allowance	5,59,786
						06 Other Allowances	51,312
						55 House Rent Allowance	63,470
	56 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 54 - EST:	17,51,082
						01 Pay	7,48,175
						03 Dearness Allowance	4,33,942
						06 Other Allowances	34,272
						55 House Rent Allowance	60,560
	57 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 56 - EST:	12,76,949
						01 Pay	3,88,600
						03 Dearness Allowance	2,25,388
						06 Other Allowances	38,082
						55 House Rent Allowance	30,400
	58 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 57 - EST:	6,82,470
						01 Pay	43,000
						03 Dearness Allowance	24,940
						06 Other Allowances	3,376
						55 House Rent Allowance	4,400
	6 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 58 - EST:	75,716
						01 Pay	47,93,650
						03 Dearness Allowance	27,80,317
						06 Other Allowances	2,28,972

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	6 - EST	First	Voted	No Objection	205500109 03 00	55 House Rent Allowance	3,93,980
						Total of Vr no 6 - EST:	81,96,919
	6 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	14,85,406
						Total of Vr no 6 - MIS:	14,85,406
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,32,765
						03 Dearness Allowance	32,291
						Total of Vr no 60 - EST:	3,65,056
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,95,600
						03 Dearness Allowance	3,45,448
						06 Other Allowances	16,880
						55 House Rent Allowance	30,880
						Total of Vr no 61 - EST:	9,88,808
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,400
						03 Dearness Allowance	25,172
						06 Other Allowances	3,750
						Total of Vr no 62 - EST:	72,322
	65 - TA	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	67,812
						Total of Vr no 65 - TA:	67,812
	66 - TA	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	51,322
						Total of Vr no 66 - TA:	51,322
	67 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	30,99,245
						Total of Vr no 67 - MIS:	30,99,245
	68 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	67,769
						Total of Vr no 68 - MIS:	67,769
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,00,40,225
						03 Dearness Allowance	58,23,331
						06 Other Allowances	4,61,157
						55 House Rent Allowance	7,90,520
						Total of Vr no 7 - EST:	1,71,15,233
	7 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	34,15,924
						Total of Vr no 7 - MIS:	34,15,924
	70 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,27,600
						Total of Vr no 70 - MIS:	2,27,600
	76 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	29,65,299
						Total of Vr no 76 - TA:	29,65,299
	78 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,69,211
						Total of Vr no 78 - MIS:	2,69,211
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,73,11,906

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	8 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,16,35,453
						06 Other Allowances	13,51,224
						55 House Rent Allowance	23,28,620
						Total of Vr no 8 - EST:	6,26,27,203
	8 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	14,08,292
						Total of Vr no 8 - MIS:	14,08,292
	81 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	20,28,197
						Total of Vr no 81 - MIS:	20,28,197
	82 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	17,39,229
						Total of Vr no 82 - MIS:	17,39,229
	83 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	20,27,223
						Total of Vr no 83 - MIS:	20,27,223
	84 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	21,86,209
						Total of Vr no 84 - MIS:	21,86,209
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,47,73,159
						03 Dearness Allowance	1,43,68,432
						06 Other Allowances	12,62,264
						55 House Rent Allowance	20,41,340
						Total of Vr no 9 - EST:	4,24,45,195
	97 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	24,07,416
						Total of Vr no 97 - MIS:	24,07,416
	98 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,25,408
						Total of Vr no 98 - MIS:	1,25,408
	99 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	15,32,224
						Total of Vr no 99 - MIS:	15,32,224

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	85 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	13,109
						Total of Vr no 85 - TA:	13,109
	94 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,61,730
						03 Dearness Allowance	93,786
						06 Other Allowances	3,376
						55 House Rent Allowance	7,560
						Total of Vr no 94 - EST:	2,66,452
	95 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,51,500
						03 Dearness Allowance	87,870
						06 Other Allowances	5,064

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	95 - EST	Second	Voted	No Objection	205500109 04 00	55 House Rent Allowance	4,040
						Total of Vr no 95 - EST:	2,48,474
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002545	111 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,01,000
						03 Dearness Allowance	58,580
						06 Other Allowances	3,576
						55 House Rent Allowance	5,520
						Total of Vr no 111 - EST:	1,68,676
	112 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	78,800
						03 Dearness Allowance	45,704
						06 Other Allowances	1,848
						Total of Vr no 112 - EST:	1,26,352
	93 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	10,665
						Total of Vr no 93 - TA:	10,665
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	134 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	69,583
						Total of Vr no 134 - MIS:	69,583
	145 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	71,167
						Total of Vr no 145 - TA:	71,167
	81 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	12,08,100
						03 Dearness Allowance	7,00,698
						06 Other Allowances	45,106
						55 House Rent Allowance	1,04,520
						Total of Vr no 81 - EST:	20,58,424
	83 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	10,40,530
						03 Dearness Allowance	6,03,316
						06 Other Allowances	21,568
						55 House Rent Allowance	76,960
						Total of Vr no 83 - EST:	17,42,374

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	100 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,94,926
						Total of Vr no 100 - MIS:	8,94,926
	114 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,06,333

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	114 - MIS					Total of Vr no 114 - MIS:	4,06,333
	115 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,62,543
						Total of Vr no 115 - MIS:	8,62,543
	144 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	11,08,928
						Total of Vr no 144 - TA:	11,08,928
	185 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	6,68,082
						Total of Vr no 185 - TA:	6,68,082
	49 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,81,920
						Total of Vr no 49 - MIS:	1,81,920
	79 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,25,695
						Total of Vr no 79 - MIS:	9,25,695
	85 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	61,85,900
						03 Dearness Allowance	35,71,814
						06 Other Allowances	2,59,047
						55 House Rent Allowance	4,28,280
						Total of Vr no 85 - EST:	1,04,45,041
	86 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	18,07,900
						03 Dearness Allowance	10,41,796
						06 Other Allowances	1,86,853
						55 House Rent Allowance	1,36,820
						Total of Vr no 86 - EST:	31,73,369

Sub Head	07	District Police Station	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	120 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	16,58,207
						Total of Vr no 120 - MIS:	16,58,207
	122 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	8,15,558
						Total of Vr no 122 - MIS:	8,15,558
	50 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	7,80,000
						Total of Vr no 50 - MIS:	7,80,000
	51 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	2,62,098
						Total of Vr no 51 - MIS:	2,62,098
	53 - MIS	First	Voted	No Objection	205500109 07 00	29 Maintenance	2,96,200
						Total of Vr no 53 - MIS:	2,96,200
	80 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,04,473

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	80 - MIS					Total of Vr no 80 - MIS:	74,04,473

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	48 - MIS	First	Voted	No Objection	205500109 13 00	08 Office Expenditure	11,150
						Total of Vr no 48 - MIS:	11,150
	64 - MIS	First	Voted	No Objection	205500109 13 00	44 Travelling and other related Expenses for Training	40,327
						Total of Vr no 64 - MIS:	40,327

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	181 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	55,044
						Total of Vr no 181 - MIS:	55,044

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	146 - MIS	Second	Voted	No Objection	205500110 03 00	08 Office Expenditure	1,46,116
						Total of Vr no 146 - MIS:	1,46,116
	156 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	4,30,000
						Total of Vr no 156 - EST:	4,30,000
	50 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	4,20,000
						Total of Vr no 50 - EST:	4,20,000
	53 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	10,000
						Total of Vr no 53 - EST:	10,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002545	129 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	37,630

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002545	129 - MIS					Total of Vr no 129 - MIS:	37,630
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	136 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	3,64,000
						Total of Vr no 136 - MIS:	3,64,000
	137 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	54,050
						Total of Vr no 137 - MIS:	54,050

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	152 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,83,800
						03 Dearness Allowance	1,06,604
						06 Other Allowances	200
						55 House Rent Allowance	9,640
						Total of Vr no 152 - EST:	3,00,244
	153 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	2,36,300
						03 Dearness Allowance	1,48,260
						55 House Rent Allowance	12,120
						57 Non Practising Allowances	19,320
						Total of Vr no 153 - EST:	4,16,000
	59 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	60,533
						03 Dearness Allowance	35,109
						06 Other Allowances	15
						55 House Rent Allowance	3,340
						Total of Vr no 59 - EST:	98,997

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	29 - MIS	First	Voted	No Objection	205500113 04 02	08 Office Expenditure	255
						Total of Vr no 29 - MIS:	255
	96 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,78,300
						03 Dearness Allowance	1,03,414
						55 House Rent Allowance	9,640
						Total of Vr no 96 - EST:	2,91,354
	97 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,51,500
						03 Dearness Allowance	98,008
						55 House Rent Allowance	10,340
						57 Non Practising Allowances	17,480

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	97 - EST					Total of Vr no 97 - EST:	2,77,328
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002545	113 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,47,700
						03 Dearness Allowance	97,591
						06 Other Allowances	200
						55 House Rent Allowance	13,000
						57 Non Practising Allowances	20,560
						Total of Vr no 113 - EST:	2,79,051
	114 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,89,200
						03 Dearness Allowance	1,09,736
						06 Other Allowances	400
						55 House Rent Allowance	9,240
						Total of Vr no 114 - EST:	3,08,576
	183 - MIS	Second	Voted	No Objection	205500113 04 02	49 Medical Expenses	1,19,354
						Total of Vr no 183 - MIS:	1,19,354
	94 - MIS	Second	Voted	No Objection	205500113 04 02	43 Material and supply	37,448
						Total of Vr no 94 - MIS:	37,448

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	40 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	3,372
						Total of Vr no 40 - MIS:	3,372
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002545	130 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	37,742
						Total of Vr no 130 - MIS:	37,742
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	143 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	7,68,249
						Total of Vr no 143 - MIS:	7,68,249

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	135 - MIS	Second	Voted	No Objection	205500114 03 00	49 Medical Expenses	4,25,411

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TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	135 - MIS					Total of Vr no 135 - MIS:	4,25,411
	151 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	14,42,000
						03 Dearness Allowance	8,36,360
						06 Other Allowances	88,709
						55 House Rent Allowance	91,770
						Total of Vr no 151 - EST:	24,58,839

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	84 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	2,76,700
						03 Dearness Allowance	1,60,486
						06 Other Allowances	7,152
						55 House Rent Allowance	22,380
						Total of Vr no 84 - EST:	4,66,718

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	05	lok sabha election	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	179 - MIS	Second	Voted	No Objection	205500800 05 00	42 Other Expense	27,92,304
						Total of Vr no 179 - MIS:	27,92,304

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	36,43,200
						03 Dearness Allowance	21,13,056
						06 Other Allowances	1,61,814
						55 House Rent Allowance	1,43,900
						Total of Vr no 10 - EST:	60,61,970
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	17,63,500
						03 Dearness Allowance	10,22,830

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	11 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	1,43,224
						55 House Rent Allowance	91,716
						Total of Vr no 11 - EST:	30,21,270
	13 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,54,007
						Total of Vr no 13 - MIS:	4,54,007
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	5,71,800
						03 Dearness Allowance	2,14,368
						55 House Rent Allowance	2,960
						Total of Vr no 6 - EST:	7,89,128
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,69,500
						03 Dearness Allowance	1,56,310
						06 Other Allowances	22,505
						55 House Rent Allowance	18,000
						Total of Vr no 9 - EST:	4,66,315

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207 State Police
Sub Head	03	For the construction work of various units of Home (Police) Department.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	1 - MIS	First	Voted	No Objection	405500207 03 00	25 Minor Construction Works	1,98,000
						Total of Vr no 1 - MIS:	1,98,000
	2 - MIS	First	Voted	No Objection	405500207 03 00	25 Minor Construction Works	1,97,000
						Total of Vr no 2 - MIS:	1,97,000
	3 - MIS	First	Voted	No Objection	405500207 03 00	25 Minor Construction Works	1,87,000
						Total of Vr no 3 - MIS:	1,87,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002545	10 - MIS	Second	Voted	No Objection	405500207 03 00	25 Minor Construction Works	1,98,710
						Total of Vr no 10 - MIS:	1,98,710
	11 - MIS	Second	Voted	No Objection	405500207 03 00	25 Minor Construction Works	1,96,343
						Total of Vr no 11 - MIS:	1,96,343
	12 - MIS	Second	Voted	No Objection	405500207 03 00	25 Minor Construction Works	1,98,710
						Total of Vr no 12 - MIS:	1,98,710
	4 - MIS	Second	Voted	No Objection	405500207 03 00	25 Minor Construction Works	1,96,449
						Total of Vr no 4 - MIS:	1,96,449
	5 - MIS	Second	Voted	No Objection	405500207 03 00	25 Minor Construction Works	1,93,742
						Total of Vr no 5 - MIS:	1,93,742

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TREASURY NAME GHAZIABAD (59)

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207	State Police
Sub Head	03	For the construction work of various units of Home (Police) Department.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002545	6 - MIS	Second	Voted	No Objection	405500207 03 00	25 Minor Construction Works	1,98,000
						Total of Vr no 6 - MIS:	1,98,000
	7 - MIS	Second	Voted	No Objection	405500207 03 00	25 Minor Construction Works	1,65,356
						Total of Vr no 7 - MIS:	1,65,356
	8 - MIS	Second	Voted	No Objection	405500207 03 00	25 Minor Construction Works	1,98,710
						Total of Vr no 8 - MIS:	1,98,710
	9 - MIS	Second	Voted	No Objection	405500207 03 00	25 Minor Construction Works	1,93,979
						Total of Vr no 9 - MIS:	1,93,979
						Total of GHAZIABAD (59):	**93,15,11,148**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002538	121 - MIS	Second	Voted	No Objection	205500001 03 00	29 Maintenance	2,682
						Total of Vr no 121 - MIS:	2,682
	14 - MIS	First	Voted	No Objection	205500001 03 00	29 Maintenance	2,815
						Total of Vr no 14 - MIS:	2,815
	22 - MIS	First	Voted	No Objection	205500001 03 00	42 Other Expense	33,273
						Total of Vr no 22 - MIS:	33,273
	77 - MIS	Second	Voted	No Objection	205500001 03 00	42 Other Expense	13,614
						Total of Vr no 77 - MIS:	13,614
	78 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	28,917
						Total of Vr no 78 - MIS:	28,917
	79 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	3,556
						Total of Vr no 79 - MIS:	3,556
	87 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	3,00,300
						03 Dearness Allowance	1,74,174
						06 Other Allowances	21,480
						55 House Rent Allowance	2,670
						Total of Vr no 87 - EST:	4,98,624
	88 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	1,51,300
						03 Dearness Allowance	87,580
						06 Other Allowances	5,595
						55 House Rent Allowance	2,760
						Total of Vr no 88 - EST:	2,47,235
	91 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	1,62,300
						03 Dearness Allowance	94,134
						Total of Vr no 91 - EST:	2,56,434

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	60 - MIS	Second	Voted	No Objection	205500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	42,564
						Total of Vr no 60 - MIS:	42,564

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	123 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	1,48,951
						Total of Vr no 123 - MIS:	1,48,951
	125 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	70,940

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TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	125 - MIS					Total of Vr no 125 - MIS:	70,940
	126 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	86,000
						Total of Vr no 126 - MIS:	86,000
	127 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	58,760
						Total of Vr no 127 - MIS:	58,760
	22 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	79,600
						03 Dearness Allowance	46,168
						06 Other Allowances	5,532
						Total of Vr no 22 - EST:	1,31,300
	25 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	2,37,200
						03 Dearness Allowance	1,37,112
						06 Other Allowances	11,232
						Total of Vr no 25 - EST:	3,85,544
	45 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	5,86,164
						Total of Vr no 45 - MIS:	5,86,164

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	55 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	1,07,403
						Total of Vr no 55 - MIS:	1,07,403

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	42 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	5,80,100
						03 Dearness Allowance	3,36,458
						06 Other Allowances	54,083
						55 House Rent Allowance	18,490
						Total of Vr no 42 - EST:	9,89,131
	48 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	3,57,300
						03 Dearness Allowance	2,07,234
						06 Other Allowances	20,364
						55 House Rent Allowance	9,210
						Total of Vr no 48 - EST:	5,94,108

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police

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TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	10 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	24,90,000
						03 Dearness Allowance	14,39,212
						06 Other Allowances	2,06,459
						55 House Rent Allowance	34,608
						Total of Vr no 10 - EST:	41,70,279
	11 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	26,05,000
						03 Dearness Allowance	15,05,216
						06 Other Allowances	2,02,830
						55 House Rent Allowance	35,168
						Total of Vr no 11 - EST:	43,48,214
	115 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,800
						03 Dearness Allowance	8,140
						Total of Vr no 115 - EST:	22,940
	116 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	51,000
						Total of Vr no 116 - EST:	51,000
	117 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						06 Other Allowances	1,888
						Total of Vr no 117 - EST:	81,678
	12 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	25,43,300
						03 Dearness Allowance	14,69,256
						06 Other Allowances	2,02,299
						55 House Rent Allowance	43,476
						Total of Vr no 12 - EST:	42,58,331
	121 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	96,18,100
						03 Dearness Allowance	42,23,452
						Total of Vr no 121 - EST:	1,38,41,552
	124 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,01,975
						Total of Vr no 124 - MIS:	2,01,975
	13 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	24,23,900
						03 Dearness Allowance	13,95,074
						06 Other Allowances	1,97,109
						55 House Rent Allowance	37,008
						Total of Vr no 13 - EST:	40,53,091
	14 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	25,35,100
						03 Dearness Allowance	14,62,412
						06 Other Allowances	2,00,017
						55 House Rent Allowance	37,904
						Total of Vr no 14 - EST:	42,35,433
	15 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	23,98,600

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TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	15 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	13,85,968
						06 Other Allowances	1,96,077
						55 House Rent Allowance	43,780
						Total of Vr no 15 - EST:	40,24,425
	16 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	23,44,767
						03 Dearness Allowance	13,52,367
						06 Other Allowances	1,92,088
						55 House Rent Allowance	38,908
						Total of Vr no 16 - EST:	39,28,130
	17 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	22,88,300
						03 Dearness Allowance	13,22,110
						06 Other Allowances	1,91,295
						55 House Rent Allowance	32,376
						Total of Vr no 17 - EST:	38,34,081
	18 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	23,20,000
						03 Dearness Allowance	13,40,438
						06 Other Allowances	1,87,295
						55 House Rent Allowance	36,024
						Total of Vr no 18 - EST:	38,83,757
	19 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	18,51,400
						03 Dearness Allowance	10,67,316
						06 Other Allowances	98,492
						55 House Rent Allowance	8,860
						Total of Vr no 19 - EST:	30,26,068
	2 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,390
						Total of Vr no 2 - TA:	9,390
	20 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	3,71,500
						03 Dearness Allowance	2,14,658
						06 Other Allowances	30,726
						55 House Rent Allowance	3,192
						Total of Vr no 20 - EST:	6,20,076
	24 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	16,64,594
						Total of Vr no 24 - TA:	16,64,594
	25 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	22,89,841
						Total of Vr no 25 - TA:	22,89,841
	26 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	12,59,600
						03 Dearness Allowance	7,27,494
						06 Other Allowances	46,105
						55 House Rent Allowance	9,120
						Total of Vr no 26 - EST:	20,42,319

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	27 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	12,25,300
						03 Dearness Allowance	7,08,876
						06 Other Allowances	50,261
						55 House Rent Allowance	7,296
						Total of Vr no 27 - EST:	19,91,733
	28 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	16,19,850
						03 Dearness Allowance	9,37,164
						06 Other Allowances	57,670
						55 House Rent Allowance	10,944
						Total of Vr no 28 - EST:	26,25,628
	29 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	13,75,000
						03 Dearness Allowance	7,95,412
						06 Other Allowances	50,012
						55 House Rent Allowance	10,032
						Total of Vr no 29 - EST:	22,30,456
	29 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	13,80,657
						Total of Vr no 29 - TA:	13,80,657
	30 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	15,25,700
						03 Dearness Allowance	8,82,644
						06 Other Allowances	55,607
						55 House Rent Allowance	10,032
						Total of Vr no 30 - EST:	24,73,983
	30 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,33,673
						Total of Vr no 30 - MIS:	18,33,673
	31 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	17,08,250
						03 Dearness Allowance	9,88,262
						06 Other Allowances	65,484
						55 House Rent Allowance	11,596
						Total of Vr no 31 - EST:	27,73,592
	31 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,19,078
						Total of Vr no 31 - MIS:	1,19,078
	32 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	14,31,100
						03 Dearness Allowance	8,27,892
						06 Other Allowances	57,544
						55 House Rent Allowance	12,052
						Total of Vr no 32 - EST:	23,28,588
	33 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	15,14,500
						03 Dearness Allowance	8,76,322
						06 Other Allowances	53,700
						55 House Rent Allowance	10,032

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	33 - EST					Total of Vr no 33 - EST:	24,54,554
	34 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	16,17,800
						03 Dearness Allowance	9,35,540
						06 Other Allowances	71,701
						55 House Rent Allowance	12,960
						Total of Vr no 34 - EST:	26,38,001
	35 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	13,79,950
						03 Dearness Allowance	7,98,428
						06 Other Allowances	55,700
						55 House Rent Allowance	6,840
						Total of Vr no 35 - EST:	22,40,918
	36 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,75,500
						03 Dearness Allowance	1,01,790
						06 Other Allowances	3,600
						Total of Vr no 36 - EST:	2,80,890
	46 - MIS	First	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	8,57,990
						Total of Vr no 46 - MIS:	8,57,990
	47 - MIS	First	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	3,09,893
						Total of Vr no 47 - MIS:	3,09,893
	5 - TA	First	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	1,02,561
						Total of Vr no 5 - TA:	1,02,561
	54 - MIS	Second	Voted	No Objection	205500104 03 00	42 Other Expense	25,437
						Total of Vr no 54 - MIS:	25,437
	6 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,32,357
						Total of Vr no 6 - TA:	1,32,357
	7 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	18,254
						Total of Vr no 7 - TA:	18,254
	9 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,95,200
						03 Dearness Allowance	1,12,520
						06 Other Allowances	4,700
						Total of Vr no 9 - EST:	3,12,420
	94 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	15,600
						03 Dearness Allowance	8,493
						Total of Vr no 94 - EST:	24,093
	95 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	2,400
						03 Dearness Allowance	2,035
						Total of Vr no 95 - EST:	4,435

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	08	special security forces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	1 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	10,67,500
						03 Dearness Allowance	6,17,352
						06 Other Allowances	41,448
						55 House Rent Allowance	25,192
						Total of Vr no 1 - EST:	17,51,492
	101 - MIS	Second	Voted	No Objection	205500104 08 00	49 Medical Expenses	1,99,574
						Total of Vr no 101 - MIS:	1,99,574
	103 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	69,080
						Total of Vr no 103 - EST:	69,080
	104 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	1,54,280
						03 Dearness Allowance	89,146
						06 Other Allowances	12,340
						55 House Rent Allowance	1,200
						Total of Vr no 104 - EST:	2,56,966
	122 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	3,54,829
						03 Dearness Allowance	1,45,952
						Total of Vr no 122 - EST:	5,00,781
	122 - MIS	Second	Voted	No Objection	205500104 08 00	49 Medical Expenses	1,45,830
						Total of Vr no 122 - MIS:	1,45,830
	128 - MIS	Second	Voted	No Objection	205500104 08 00	08 Office Expenditure	63,633
						Total of Vr no 128 - MIS:	63,633
	129 - MIS	Second	Voted	No Objection	205500104 08 00	08 Office Expenditure	42,500
						Total of Vr no 129 - MIS:	42,500
	2 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	92,000
						03 Dearness Allowance	53,012
						06 Other Allowances	1,100
						55 House Rent Allowance	4,480
						Total of Vr no 2 - EST:	1,50,592
	23 - TA	First	Voted	No Objection	205500104 08 00	05 Transfer Travelling Expenses	46,044
						Total of Vr no 23 - TA:	46,044
	27 - TA	First	Voted	No Objection	205500104 08 00	04 Travelling Allowance	1,05,814
						Total of Vr no 27 - TA:	1,05,814
	28 - TA	First	Voted	No Objection	205500104 08 00	04 Travelling Allowance	12,480
						Total of Vr no 28 - TA:	12,480
	3 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	2,86,800
						03 Dearness Allowance	1,65,300
						06 Other Allowances	3,300
						Total of Vr no 3 - EST:	4,55,400
	4 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	53,67,650

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	08	special security forces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	4 - EST	First	Voted	No Objection	205500104 08 00	03 Dearness Allowance	31,00,854
						06 Other Allowances	4,00,411
						55 House Rent Allowance	1,81,738
						Total of Vr no 4 - EST:	90,50,653
	44 - MIS	First	Voted	No Objection	205500104 08 00	02 Wages	7,72,332
						Total of Vr no 44 - MIS:	7,72,332
	48 - MIS	First	Voted	No Objection	205500104 08 00	49 Medical Expenses	69,839
						Total of Vr no 48 - MIS:	69,839
	5 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	48,49,950
						03 Dearness Allowance	28,01,574
						06 Other Allowances	3,36,646
						55 House Rent Allowance	1,80,646
						Total of Vr no 5 - EST:	81,68,816
	53 - MIS	Second	Voted	No Objection	205500104 08 00	42 Other Expense	860
						Total of Vr no 53 - MIS:	860
	6 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	70,87,700
						03 Dearness Allowance	40,94,793
						06 Other Allowances	5,57,504
						55 House Rent Allowance	2,73,858
						Total of Vr no 6 - EST:	1,20,13,855
	7 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	11,84,250
						03 Dearness Allowance	6,84,110
						06 Other Allowances	71,456
						55 House Rent Allowance	46,706
						Total of Vr no 7 - EST:	19,86,522
	8 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	44,48,750
						03 Dearness Allowance	25,70,154
						06 Other Allowances	3,36,832
						55 House Rent Allowance	1,69,888
						Total of Vr no 8 - EST:	75,25,624
	91 - MIS	Second	Voted	No Objection	205500104 08 00	11 Stationary and Printing of Forms	1,61,475
						Total of Vr no 91 - MIS:	1,61,475
	92 - MIS	Second	Voted	No Objection	205500104 08 00	49 Medical Expenses	49,678
						Total of Vr no 92 - MIS:	49,678

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	10 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	58,920
						Total of Vr no 10 - TA:	58,920
	100 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	28,907
						03 Dearness Allowance	10,985
						Total of Vr no 100 - EST:	39,892
	100 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	18,000
						Total of Vr no 100 - MIS:	18,000
	101 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	48,356
						Total of Vr no 101 - EST:	48,356
	102 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	56,173
						03 Dearness Allowance	30,437
						06 Other Allowances	2,922
						Total of Vr no 102 - EST:	89,532
	102 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,27,348
						Total of Vr no 102 - MIS:	2,27,348
	104 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	3,150
						Total of Vr no 104 - MIS:	3,150
	105 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	35,300
						03 Dearness Allowance	20,474
						06 Other Allowances	2,063
						Total of Vr no 105 - EST:	57,837
	106 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,15,600
						03 Dearness Allowance	67,048
						06 Other Allowances	10,252
						Total of Vr no 106 - EST:	1,92,900
	107 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	34,33,525
						03 Dearness Allowance	11,85,416
						Total of Vr no 107 - EST:	46,18,941
	107 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,58,101
						Total of Vr no 107 - TA:	2,58,101
	108 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,360
						03 Dearness Allowance	3,109
						Total of Vr no 108 - EST:	8,469
	108 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,51,386
						Total of Vr no 108 - TA:	1,51,386
	109 - EST	First	Voted	No Objection	205500109 03 00	55 House Rent Allowance	4,040
						Total of Vr no 109 - EST:	4,040
	11 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	2,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	11 - MIS					Total of Vr no 11 - MIS:	2,00,000
	110 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	20,724
						Total of Vr no 110 - EST:	20,724
	111 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,400
						03 Dearness Allowance	2,970
						Total of Vr no 111 - EST:	8,370
	112 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,983
						03 Dearness Allowance	4,761
						Total of Vr no 112 - EST:	13,744
	113 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,065
						03 Dearness Allowance	14,036
						06 Other Allowances	2,247
						Total of Vr no 113 - EST:	42,348
	114 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	14,86,770
						Total of Vr no 114 - MIS:	14,86,770
	115 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	30,000
						Total of Vr no 115 - MIS:	30,000
	117 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	1,20,787
						Total of Vr no 117 - MIS:	1,20,787
	118 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						06 Other Allowances	2,263
						55 House Rent Allowance	800
						Total of Vr no 118 - EST:	44,143
	118 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,13,084
						Total of Vr no 118 - MIS:	2,13,084
	119 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,71,400
						03 Dearness Allowance	6,57,766
						Total of Vr no 119 - EST:	23,29,166
	119 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	10,57,770
						Total of Vr no 119 - MIS:	10,57,770
	120 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	60,747
						03 Dearness Allowance	34,430
						06 Other Allowances	2,675
						Total of Vr no 120 - EST:	97,852
	120 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	1,00,131
						Total of Vr no 120 - MIS:	1,00,131
	124 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	56,900
						03 Dearness Allowance	33,002

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	124 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,688
						Total of Vr no 124 - EST:	91,590
	125 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,99,697
						03 Dearness Allowance	69,200
						Total of Vr no 125 - EST:	2,68,897
	126 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	10,000
						Total of Vr no 126 - EST:	10,000
	128 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						06 Other Allowances	2,388
						55 House Rent Allowance	1,340
						Total of Vr no 128 - EST:	90,944
	129 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	7,50,000
						Total of Vr no 129 - EST:	7,50,000
	130 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	3,01,000
						Total of Vr no 130 - EST:	3,01,000
	131 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,98,000
						Total of Vr no 131 - EST:	1,98,000
	132 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	87,000
						Total of Vr no 132 - EST:	87,000
	133 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	8,06,000
						Total of Vr no 133 - EST:	8,06,000
	134 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,200
						03 Dearness Allowance	13,130
						Total of Vr no 134 - EST:	37,330
	16 - TA	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	2,59,251
						Total of Vr no 16 - TA:	2,59,251
	17 - TA	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	5,95,794
						Total of Vr no 17 - TA:	5,95,794
	18 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,035
						Total of Vr no 18 - MIS:	7,035
	20 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	25,903
						Total of Vr no 20 - MIS:	25,903
	21 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	69,246
						Total of Vr no 21 - MIS:	69,246
	3 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,520
						Total of Vr no 3 - TA:	2,520
	32 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	12,483

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	32 - MIS					Total of Vr no 32 - MIS:	12,483
	33 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	39,865
						Total of Vr no 33 - MIS:	39,865
	34 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	43,521
						Total of Vr no 34 - MIS:	43,521
	37 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	88,700
						03 Dearness Allowance	51,446
						Total of Vr no 37 - EST:	1,40,146
	38 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	41,644
						Total of Vr no 38 - EST:	1,13,444
	39 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						Total of Vr no 39 - EST:	91,324
	43 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	83,800
						03 Dearness Allowance	48,604
						06 Other Allowances	4,126
						Total of Vr no 43 - EST:	1,36,530
	44 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	31,95,000
						03 Dearness Allowance	18,53,100
						06 Other Allowances	1,79,125
						55 House Rent Allowance	64,868
						Total of Vr no 44 - EST:	52,92,093
	45 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	51,32,700
						03 Dearness Allowance	29,76,966
						06 Other Allowances	2,85,374
						55 House Rent Allowance	95,382
						Total of Vr no 45 - EST:	84,90,422
	46 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	21,47,400
						03 Dearness Allowance	12,45,492
						06 Other Allowances	97,732
						55 House Rent Allowance	26,420
						Total of Vr no 46 - EST:	35,17,044
	47 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	10,83,400
						03 Dearness Allowance	6,28,372
						06 Other Allowances	84,824
						55 House Rent Allowance	12,660
						Total of Vr no 47 - EST:	18,09,256
	49 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	31,781
						Total of Vr no 49 - MIS:	31,781

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	51 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	52,13,000
						03 Dearness Allowance	30,23,540
						06 Other Allowances	5,06,848
						55 House Rent Allowance	1,64,720
						Total of Vr no 51 - EST:	89,08,108
	52 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	40,95,040
						03 Dearness Allowance	23,75,123
						06 Other Allowances	3,65,897
						55 House Rent Allowance	1,19,240
						Total of Vr no 52 - EST:	69,55,300
	53 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	47,92,100
						03 Dearness Allowance	27,79,418
						06 Other Allowances	4,49,349
						55 House Rent Allowance	1,37,640
						Total of Vr no 53 - EST:	81,58,507
	54 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	18,44,400
						03 Dearness Allowance	10,69,752
						06 Other Allowances	1,69,757
						55 House Rent Allowance	57,424
						Total of Vr no 54 - EST:	31,41,333
	55 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	53,43,400
						03 Dearness Allowance	30,99,172
						06 Other Allowances	5,18,461
						55 House Rent Allowance	1,57,808
						Total of Vr no 55 - EST:	91,18,841
	56 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	2,124
						Total of Vr no 56 - MIS:	2,124
	57 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	5,23,300
						Total of Vr no 57 - MIS:	5,23,300
	58 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,46,100
						03 Dearness Allowance	4,90,738
						06 Other Allowances	61,964
						55 House Rent Allowance	32,752
						Total of Vr no 58 - EST:	14,31,554
	59 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	24,74,900
						03 Dearness Allowance	14,35,442
						06 Other Allowances	99,898
						55 House Rent Allowance	72,984
						Total of Vr no 59 - EST:	40,83,224
	59 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	6,73,025

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	59 - MIS					Total of Vr no 59 - MIS:	6,73,025
	60 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	37,02,300
						03 Dearness Allowance	21,47,334
						06 Other Allowances	3,41,264
						55 House Rent Allowance	1,21,168
						Total of Vr no 60 - EST:	63,12,066
	61 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	47,36,200
						03 Dearness Allowance	27,46,996
						06 Other Allowances	4,49,911
						55 House Rent Allowance	1,61,400
						Total of Vr no 61 - EST:	80,94,507
	62 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	49,62,300
						03 Dearness Allowance	28,78,134
						06 Other Allowances	4,69,655
						55 House Rent Allowance	1,83,864
						Total of Vr no 62 - EST:	84,93,953
	64 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	7,35,000
						Total of Vr no 64 - MIS:	7,35,000
	65 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,16,800
						03 Dearness Allowance	3,57,744
						06 Other Allowances	16,880
						55 House Rent Allowance	15,870
						Total of Vr no 65 - EST:	10,07,294
	65 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	4,60,000
						Total of Vr no 65 - MIS:	4,60,000
	66 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	25,000
						Total of Vr no 66 - MIS:	25,000
	67 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,01,200
						03 Dearness Allowance	2,32,696
						06 Other Allowances	20,256
						55 House Rent Allowance	16,600
						Total of Vr no 67 - EST:	6,70,752
	67 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	13,169
						Total of Vr no 67 - MIS:	13,169
	68 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,49,950
						Total of Vr no 68 - MIS:	2,49,950
	70 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,89,53,467
						03 Dearness Allowance	1,09,80,251
						06 Other Allowances	7,06,483
						55 House Rent Allowance	4,45,330

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	70 - EST					Total of Vr no 70 - EST:	3,10,85,531
	70 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	1,04,734
						Total of Vr no 70 - MIS:	1,04,734
	71 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	65,20,767
						03 Dearness Allowance	37,82,045
						06 Other Allowances	3,18,315
						55 House Rent Allowance	1,37,280
						Total of Vr no 71 - EST:	1,07,58,407
	71 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	4,15,912
						Total of Vr no 71 - MIS:	4,15,912
	72 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	54,92,458
						03 Dearness Allowance	31,85,626
						06 Other Allowances	2,87,099
						55 House Rent Allowance	1,63,820
						Total of Vr no 72 - EST:	91,29,003
	72 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	3,61,698
						Total of Vr no 72 - MIS:	3,61,698
	73 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,20,300
						03 Dearness Allowance	1,85,774
						06 Other Allowances	3,300
						Total of Vr no 73 - EST:	5,09,374
	73 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	15,369
						Total of Vr no 73 - MIS:	15,369
	74 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,06,600
						03 Dearness Allowance	1,77,828
						06 Other Allowances	5,500
						Total of Vr no 74 - EST:	4,89,928
	75 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	27,18,300
						03 Dearness Allowance	15,76,614
						06 Other Allowances	2,12,282
						55 House Rent Allowance	54,280
						Total of Vr no 75 - EST:	45,61,476
	76 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	39,72,800
						03 Dearness Allowance	23,04,224
						06 Other Allowances	3,44,268
						55 House Rent Allowance	85,424
						Total of Vr no 76 - EST:	67,06,716
	77 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	77 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	33,060
						55 House Rent Allowance	1,200
						Total of Vr no 77 - EST:	91,260
	78 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,51,800
						03 Dearness Allowance	2,62,044
						55 House Rent Allowance	9,000
						Total of Vr no 78 - EST:	7,22,844
	79 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	46,57,600
						03 Dearness Allowance	27,01,408
						06 Other Allowances	3,87,888
						55 House Rent Allowance	1,04,112
						Total of Vr no 79 - EST:	78,51,008
	8 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,83,478
						Total of Vr no 8 - TA:	11,83,478
	80 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	10,13,453
						Total of Vr no 80 - MIS:	10,13,453
	81 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	43,08,173
						03 Dearness Allowance	24,98,741
						06 Other Allowances	4,09,574
						Total of Vr no 81 - EST:	72,16,488
	81 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	7,331
						Total of Vr no 81 - MIS:	7,331
	82 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	38,19,200
						03 Dearness Allowance	22,15,136
						06 Other Allowances	3,63,088
						Total of Vr no 82 - EST:	63,97,424
	82 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,63,460
						Total of Vr no 82 - MIS:	1,63,460
	83 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	45,40,363
						03 Dearness Allowance	26,33,411
						06 Other Allowances	4,31,649
						Total of Vr no 83 - EST:	76,05,423
	83 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	6,34,282
						Total of Vr no 83 - MIS:	6,34,282
	84 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	31,24,800
						03 Dearness Allowance	18,12,384
						06 Other Allowances	2,97,072
						Total of Vr no 84 - EST:	52,34,256
	84 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	2,05,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	84 - MIS					Total of Vr no 84 - MIS:	2,05,500
	85 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	37,810
						Total of Vr no 85 - MIS:	37,810
	89 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	70,24,574
						03 Dearness Allowance	40,74,253
						06 Other Allowances	4,61,281
						55 House Rent Allowance	1,88,630
						Total of Vr no 89 - EST:	1,17,48,738
	9 - MIS	First	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	7,048
						Total of Vr no 9 - MIS:	7,048
	90 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,240
						03 Dearness Allowance	3,620
						Total of Vr no 90 - EST:	9,860
	93 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	43,700
						03 Dearness Allowance	25,346
						06 Other Allowances	4,001
						55 House Rent Allowance	1,200
						Total of Vr no 93 - EST:	74,247
	94 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,37,325
						Total of Vr no 94 - MIS:	1,37,325
	95 - MIS	Second	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	1,593
						Total of Vr no 95 - MIS:	1,593
	96 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,66,600
						03 Dearness Allowance	3,04,368
						Total of Vr no 96 - EST:	9,70,968
	96 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	52,710
						Total of Vr no 96 - MIS:	52,710
	97 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	75,988
						Total of Vr no 97 - EST:	75,988
	98 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,19,900
						03 Dearness Allowance	1,24,068
						06 Other Allowances	9,807
						Total of Vr no 98 - EST:	3,53,775
	98 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,01,525
						Total of Vr no 98 - MIS:	1,01,525
	99 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	27,632

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	99 - EST					Total of Vr no 99 - EST:	27,632

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	24 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	1,32,000
						03 Dearness Allowance	76,444
						06 Other Allowances	3,564
						55 House Rent Allowance	4,810
						Total of Vr no 24 - EST:	2,16,818
	26 - TA	First	Voted	No Objection	205500109 04 00	04 Travelling Allowance	1,038
						Total of Vr no 26 - TA:	1,038

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	57 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	2,00,500
						03 Dearness Allowance	1,16,290
						06 Other Allowances	8,752
						55 House Rent Allowance	7,840
						Total of Vr no 57 - EST:	3,33,382
	69 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	13,78,120
						03 Dearness Allowance	7,99,066
						06 Other Allowances	33,628
						55 House Rent Allowance	44,090
						Total of Vr no 69 - EST:	22,54,904
	93 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	72,037
						Total of Vr no 93 - TA:	72,037

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	123 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	57,720
						03 Dearness Allowance	32,221
						06 Other Allowances	963
						55 House Rent Allowance	2,760
						Total of Vr no 123 - EST:	93,664
	127 - EST	Second	Voted	No Objection	205500109 05 00	06 Other Allowances	42,000
						Total of Vr no 127 - EST:	42,000
	62 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,88,163
						Total of Vr no 62 - MIS:	20,88,163

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	63 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,78,727
						Total of Vr no 63 - MIS:	2,78,727
	66 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	21,07,800
						03 Dearness Allowance	12,14,288
						06 Other Allowances	81,770
						55 House Rent Allowance	19,536
						Total of Vr no 66 - EST:	34,23,394
	68 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						06 Other Allowances	4,063
						55 House Rent Allowance	456
						Total of Vr no 68 - EST:	70,247

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	103 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	2,47,800
						Total of Vr no 103 - MIS:	2,47,800
	12 - MIS	First	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	11,96,400
						Total of Vr no 12 - MIS:	11,96,400
	19 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	29,431
						Total of Vr no 19 - MIS:	29,431
	35 - MIS	First	Voted	No Objection	205500109 07 00	42 Other Expense	8,000
						Total of Vr no 35 - MIS:	8,000
	36 - MIS	First	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	10,000
						Total of Vr no 36 - MIS:	10,000
	37 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	24,000
						Total of Vr no 37 - MIS:	24,000
	58 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	3,49,802
						Total of Vr no 58 - MIS:	3,49,802
	61 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,52,707
						Total of Vr no 61 - MIS:	2,52,707
	69 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	5,72,949
						Total of Vr no 69 - MIS:	5,72,949
	97 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/	1,47,103

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	97 - MIS	Second	Voted	No Objection	205500109 07 00	Purchase of related Stationary	
						Total of Vr no 97 - MIS:	1,47,103
	99 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,78,901
						Total of Vr no 99 - MIS:	1,78,901

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	106 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	84,240
						Total of Vr no 106 - MIS:	84,240

Sub Head	18	Digitization of police records	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	105 - MIS	Second	Voted	No Objection	205500109 18 00	42 Other Expense	1,63,180
						Total of Vr no 105 - MIS:	1,63,180

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	86 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	34,66,250
						Total of Vr no 86 - EST:	34,66,250

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	52 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	9,580
						Total of Vr no 52 - MIS:	9,580
	74 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	18,470
						Total of Vr no 74 - MIS:	18,470

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	49 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	1,16,200
						03 Dearness Allowance	67,396
						55 House Rent Allowance	4,470
						Total of Vr no 49 - EST:	1,88,066
	50 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	1,12,400
						03 Dearness Allowance	78,230
						55 House Rent Allowance	4,480
						57 Non Practising Allowances	22,480
						Total of Vr no 50 - EST:	2,17,590

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	114 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	4,200
						03 Dearness Allowance	2,310
						Total of Vr no 114 - EST:	6,510
	21 - EST	First	Voted	No Objection	205500113 04 02	01 Pay	52,400
						03 Dearness Allowance	30,160
						Total of Vr no 21 - EST:	82,560
	23 - EST	First	Voted	No Objection	205500113 04 02	01 Pay	40,400
						03 Dearness Allowance	23,432
						55 House Rent Allowance	1,200
						Total of Vr no 23 - EST:	65,032

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	75 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	17,119
						Total of Vr no 75 - MIS:	17,119

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	85 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	7,02,000
						03 Dearness Allowance	4,07,160
						06 Other Allowances	39,948
						55 House Rent Allowance	19,450

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	85 - EST					Total of Vr no 85 - EST:	11,68,558
	92 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	35,300
						03 Dearness Allowance	20,474
						06 Other Allowances	1,688
						Total of Vr no 92 - EST:	57,462

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	56 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	1,41,030
						03 Dearness Allowance	81,780
						06 Other Allowances	3,576
						55 House Rent Allowance	5,570
						Total of Vr no 56 - EST:	2,31,956

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	40 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	1,17,300
						03 Dearness Allowance	68,034
						06 Other Allowances	8,776
						55 House Rent Allowance	2,020
						Total of Vr no 40 - EST:	1,96,130
	41 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	35,300
						03 Dearness Allowance	20,474
						06 Other Allowances	3,263
						55 House Rent Allowance	1,470
						Total of Vr no 41 - EST:	60,507

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	15 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,84,977
						Total of Vr no 15 - MIS:	4,84,977
	16 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	2,205
						Total of Vr no 16 - EST:	2,205
	17 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	64,000
						Total of Vr no 17 - EST:	64,000
	18 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,67,300
						03 Dearness Allowance	70,532
						Total of Vr no 18 - EST:	2,37,832
	7 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	11,63,200
						03 Dearness Allowance	6,73,496
						06 Other Allowances	45,766
						55 House Rent Allowance	15,656
						Total of Vr no 7 - EST:	18,98,118
	8 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	12,01,100
						03 Dearness Allowance	6,96,638
						06 Other Allowances	98,430
						55 House Rent Allowance	26,940
						Total of Vr no 8 - EST:	20,23,108

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090	Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	1 - EST	First	Voted	No Objection	225100090 03 00	01 Pay	58,600
						03 Dearness Allowance	33,988
						06 Other Allowances	1,688
						Total of Vr no 1 - EST:	94,276
	2 - EST	First	Voted	No Objection	225100090 03 00	01 Pay	57,000
						03 Dearness Allowance	33,060
						06 Other Allowances	3,938
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	95,198
	3 - EST	Second	Voted	No Objection	225100090 03 00	06 Other Allowances	1,000
						Total of Vr no 3 - EST:	1,000

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207	State Police

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	GONDA (50)

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207	State Police
Sub Head	13	crime branch	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	1 - MIS	Second	Voted	No Objection	405500207 13 00	26 Machines and Equipments/Tools and Plant	2,46,842
						Total of Vr no 1 - MIS:	2,46,842
						Total of GONDA (50):	37,86,87,214

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002538	101 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,43,300
						03 Dearness Allowance	83,114
						Total of Vr no 101 - EST:	2,26,414
	103 - EST	Second	Voted	No Objection	205500001 03 00	06 Other Allowances	25,000
						Total of Vr no 103 - EST:	25,000
	148 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	68,600
						03 Dearness Allowance	39,788
						06 Other Allowances	3,376
						55 House Rent Allowance	3,340
						Total of Vr no 148 - EST:	1,15,104
	149 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						06 Other Allowances	1,688
						Total of Vr no 149 - EST:	97,120

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002553	1 - MIS	First	Voted	No Objection	205500001 03 00	49 Medical Expenses	11,106
						Total of Vr no 1 - MIS:	11,106
	10 - MIS	First	Voted	No Objection	205500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	24,200
						Total of Vr no 10 - MIS:	24,200
	100 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,24,100
						03 Dearness Allowance	1,29,978
						06 Other Allowances	4,000
						Total of Vr no 100 - EST:	3,58,078
	103 - MIS	Second	Voted	No Objection	205500001 03 00	22 Hospitality Expenses	2,508
						Total of Vr no 103 - MIS:	2,508
	104 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	8,000
						Total of Vr no 104 - MIS:	8,000
	106 - MIS	Second	Voted	No Objection	205500001 03 00	13 Expenditure on Telephone	4,948
						Total of Vr no 106 - MIS:	4,948
	11 - MIS	First	Voted	No Objection	205500001 03 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 11 - MIS:	45,000
	135 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	72,996
						Total of Vr no 135 - MIS:	72,996
	150 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,06,700
						03 Dearness Allowance	1,19,886
						06 Other Allowances	2,200
						Total of Vr no 150 - EST:	3,28,786

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002553	151 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	66,600
						03 Dearness Allowance	38,628
						06 Other Allowances	3,376
						Total of Vr no 151 - EST:	1,08,604
	16 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	2,24,100
						03 Dearness Allowance	1,29,978
						06 Other Allowances	4,000
						Total of Vr no 16 - EST:	3,58,078
	18 - EST	First	Voted	No Objection	205500001 03 00	03 Dearness Allowance	20,169
						Total of Vr no 18 - EST:	20,169
	5 - MIS	First	Voted	No Objection	205500001 03 00	49 Medical Expenses	72,120
						Total of Vr no 5 - MIS:	72,120
	6 - MIS	First	Voted	No Objection	205500001 03 00	49 Medical Expenses	5,456
						Total of Vr no 6 - MIS:	5,456
	82 - EST	Second	Voted	No Objection	205500001 03 00	03 Dearness Allowance	5,994
						Total of Vr no 82 - EST:	5,994
	87 - EST	Second	Voted	No Objection	205500001 03 00	03 Dearness Allowance	18,603
						Total of Vr no 87 - EST:	18,603

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002544	131 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,22,861
						03 Dearness Allowance	71,086
						06 Other Allowances	7,449
						55 House Rent Allowance	4,040
						Total of Vr no 131 - EST:	2,05,436
	132 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	49,600
						03 Dearness Allowance	28,768
						06 Other Allowances	3,688
						Total of Vr no 132 - EST:	82,056
	52 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	3,39,170
						Total of Vr no 52 - MIS:	3,39,170

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	122 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	4,80,485

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	122 - MIS					Total of Vr no 122 - MIS:	4,80,485
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002566	101 - MIS	Second	Voted	No Objection	205500003 04 00	12 Office Furniture and Instrument	7,80,000
						Total of Vr no 101 - MIS:	7,80,000
	102 - MIS	Second	Voted	No Objection	205500003 04 00	47 Maintenace of Computer/ Purchase of related Stationary	41,600
						Total of Vr no 102 - MIS:	41,600
	106 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						06 Other Allowances	8,301
						55 House Rent Allowance	30,600
						Total of Vr no 106 - EST:	2,80,641
	108 - TA	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	4,110
						Total of Vr no 108 - TA:	4,110
	109 - TA	Second	Voted	No Objection	205500003 04 00	42 Other Expense	4,49,999
						Total of Vr no 109 - TA:	4,49,999
	113 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	4,72,161
						Total of Vr no 113 - MIS:	4,72,161
	126 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	12,77,400
						03 Dearness Allowance	7,40,370
						06 Other Allowances	82,471
						55 House Rent Allowance	1,07,020
						Total of Vr no 126 - EST:	22,07,261
	127 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	36,94,500
						03 Dearness Allowance	21,41,766
						06 Other Allowances	1,63,828
						55 House Rent Allowance	2,63,520
						Total of Vr no 127 - EST:	62,63,614
	44 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	1,39,687
						Total of Vr no 44 - MIS:	1,39,687
	69 - TA	First	Voted	No Objection	205500003 04 00	05 Transfer Travelling Expenses	17,620
						Total of Vr no 69 - TA:	17,620
	70 - TA	First	Voted	No Objection	205500003 04 00	04 Travelling Allowance	1,27,910
						Total of Vr no 70 - TA:	1,27,910
	85 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	3,57,029
						Total of Vr no 85 - MIS:	3,57,029
	86 - MIS	Second	Voted	No Objection	205500003 04 00	16 Payment for Commercial and Special Services	6,318

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002566	86 - MIS					Total of Vr no 86 - MIS:	6,318
	87 - MIS	Second	Voted	No Objection	205500003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,531
						Total of Vr no 87 - MIS:	6,531
	88 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,73,048
						03 Dearness Allowance	95,176
						06 Other Allowances	7,102
						Total of Vr no 88 - EST:	2,75,326
	88 - MIS	Second	Voted	No Objection	205500003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	80,263
						Total of Vr no 88 - MIS:	80,263
	92 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	3,38,942
						Total of Vr no 92 - MIS:	3,38,942

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002543	107 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,39,100
						03 Dearness Allowance	80,678
						Total of Vr no 107 - EST:	2,19,778
	107 - MIS	Second	Voted	No Objection	205500101 03 00	02 Wages	10,800
						Total of Vr no 107 - MIS:	10,800
	108 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	46,04,300
						03 Dearness Allowance	26,70,494
						06 Other Allowances	3,09,479
						55 House Rent Allowance	1,55,900
						Total of Vr no 108 - EST:	77,40,173
	109 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	48,21,400
						03 Dearness Allowance	27,96,412
						06 Other Allowances	4,29,865
						55 House Rent Allowance	2,18,110
						Total of Vr no 109 - EST:	82,65,787
	95 - EST	Second	Voted	No Objection	205500101 03 00	06 Other Allowances	90,000
						Total of Vr no 95 - EST:	90,000
	96 - EST	Second	Voted	No Objection	205500101 03 00	06 Other Allowances	4,70,000
						Total of Vr no 96 - EST:	4,70,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	170 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,99,400
						03 Dearness Allowance	2,85,302
						06 Other Allowances	24,566
						55 House Rent Allowance	27,200
						Total of Vr no 170 - EST:	8,36,468
	171 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,69,100
						03 Dearness Allowance	3,82,278
						06 Other Allowances	55,060
						55 House Rent Allowance	31,900
						Total of Vr no 171 - EST:	11,38,338
	54 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	6,69,100
						03 Dearness Allowance	3,82,278
						06 Other Allowances	55,060
						55 House Rent Allowance	31,900
						Total of Vr no 54 - EST:	11,38,338
	9 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	4,99,400
						03 Dearness Allowance	2,85,302
						06 Other Allowances	24,566
						55 House Rent Allowance	27,200
						Total of Vr no 9 - EST:	8,36,468

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002544	128 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,36,600
						03 Dearness Allowance	78,300
						06 Other Allowances	1,100
						Total of Vr no 128 - EST:	2,16,000
	129 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,40,900
						03 Dearness Allowance	1,39,026
						06 Other Allowances	2,200
						55 House Rent Allowance	8,960
						Total of Vr no 129 - EST:	3,91,086
	130 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	86,500
						03 Dearness Allowance	50,054
						06 Other Allowances	5,039
						55 House Rent Allowance	3,340
						Total of Vr no 130 - EST:	1,44,933

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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002544	137 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,39,500
						03 Dearness Allowance	3,68,822
						06 Other Allowances	31,009
						Total of Vr no 137 - EST:	10,39,331
	138 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,03,100
						03 Dearness Allowance	7,55,798
						06 Other Allowances	59,008
						55 House Rent Allowance	45,160
						Total of Vr no 138 - EST:	21,63,066
	139 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,54,100
						03 Dearness Allowance	1,47,378
						06 Other Allowances	6,752
						55 House Rent Allowance	11,140
						Total of Vr no 139 - EST:	4,19,370
	140 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	15,40,600
						03 Dearness Allowance	8,90,068
						06 Other Allowances	47,264
						55 House Rent Allowance	69,580
						Total of Vr no 140 - EST:	25,47,512
	141 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,08,500
						03 Dearness Allowance	62,930
						06 Other Allowances	10,315
						Total of Vr no 141 - EST:	1,81,745
	142 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	15,10,600
						03 Dearness Allowance	8,69,710
						06 Other Allowances	86,911
						55 House Rent Allowance	24,840
						Total of Vr no 142 - EST:	24,92,061
	143 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	93,000
						03 Dearness Allowance	53,940
						06 Other Allowances	5,064
						55 House Rent Allowance	3,340
						Total of Vr no 143 - EST:	1,55,344
	144 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	80,97,665
						03 Dearness Allowance	46,80,521
						06 Other Allowances	4,03,646
						55 House Rent Allowance	1,70,985
						Total of Vr no 144 - EST:	1,33,52,817
	145 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,20,97,751
						03 Dearness Allowance	69,87,769
						06 Other Allowances	10,49,664

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002544	145 - EST	Second	Voted	No Objection	205500104 03 00	55 House Rent Allowance	5,44,355
						Total of Vr no 145 - EST:	2,06,79,539
	146 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,04,46,200
						03 Dearness Allowance	60,29,738
						06 Other Allowances	9,57,447
						55 House Rent Allowance	2,14,785
						Total of Vr no 146 - EST:	1,76,48,170
	20 - MIS	First	Voted	No Objection	205500104 03 00	11 Stationary and Printing of Forms	2,98,012
						Total of Vr no 20 - MIS:	2,98,012
	22 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	2,01,840
						Total of Vr no 22 - MIS:	2,01,840
	23 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	2,39,385
						Total of Vr no 23 - MIS:	2,39,385
	24 - MIS	First	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	9,63,517
						Total of Vr no 24 - MIS:	9,63,517
	25 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	61,465
						Total of Vr no 25 - MIS:	61,465
	26 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	35,222
						Total of Vr no 26 - MIS:	35,222
	3 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	47,998
						Total of Vr no 3 - MIS:	47,998
	4 - MIS	First	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	31,067
						Total of Vr no 4 - MIS:	31,067
	47 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	17,775
						03 Dearness Allowance	9,287
						Total of Vr no 47 - EST:	27,062
	48 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	6,908
						Total of Vr no 48 - EST:	6,908
	51 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	2,24,895
						Total of Vr no 51 - MIS:	2,24,895
	53 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	25,933
						Total of Vr no 53 - MIS:	25,933
	54 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,52,555
						Total of Vr no 54 - MIS:	6,52,555
	55 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	3,39,755
						Total of Vr no 55 - MIS:	3,39,755

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002544	56 - MIS	First	Voted	No Objection	205500104 03 00	17 Rent, Surcharge and Tax-ownership	7,78,109
						Total of Vr no 56 - MIS:	7,78,109
	57 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	1,94,445
						Total of Vr no 57 - MIS:	1,94,445
	58 - MIS	First	Voted	No Objection	205500104 03 00	11 Stationary and Printing of Forms	2,74,779
						Total of Vr no 58 - MIS:	2,74,779
	59 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	12,150
						Total of Vr no 59 - EST:	12,150
	59 - MIS	First	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,252
						Total of Vr no 59 - MIS:	8,252
	60 - MIS	First	Voted	No Objection	205500104 03 00	16 Payment for Commercial and Special Services	9,950
						Total of Vr no 60 - MIS:	9,950
	62 - MIS	First	Voted	No Objection	205500104 03 00	42 Other Expense	25,755
						Total of Vr no 62 - MIS:	25,755
	63 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	2,00,100
						Total of Vr no 63 - MIS:	2,00,100
	64 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	1,00,050
						Total of Vr no 64 - MIS:	1,00,050
	65 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	2,69,700
						Total of Vr no 65 - MIS:	2,69,700
	66 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	2,74,050
						Total of Vr no 66 - MIS:	2,74,050
	67 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	3,38,268
						Total of Vr no 67 - MIS:	3,38,268
	77 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,13,200
						03 Dearness Allowance	65,656
						06 Other Allowances	5,939
						Total of Vr no 77 - EST:	1,84,795
	78 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						06 Other Allowances	2,363
						Total of Vr no 78 - EST:	46,383
	79 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,16,600
						03 Dearness Allowance	1,79,413
						06 Other Allowances	20,678
						Total of Vr no 79 - EST:	5,16,691

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002544	80 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,38,903
						03 Dearness Allowance	79,819
						06 Other Allowances	18,851
						Total of Vr no 80 - EST:	2,37,573
	91 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,64,200
						03 Dearness Allowance	2,00,310
						06 Other Allowances	33,240
						Total of Vr no 91 - EST:	5,97,750
	92 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	10,22,000
						03 Dearness Allowance	4,24,450
						Total of Vr no 92 - EST:	14,46,450
	93 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,31,800
						03 Dearness Allowance	1,89,948
						Total of Vr no 93 - EST:	8,21,748
	94 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,99,500
						03 Dearness Allowance	1,00,359
						Total of Vr no 94 - EST:	2,99,859

Sub Head	08	special security forces	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002595	102 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	84,600
						03 Dearness Allowance	38,916
						06 Other Allowances	3,376
						55 House Rent Allowance	4,040
						Total of Vr no 102 - EST:	1,30,932
	105 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,48,600
						03 Dearness Allowance	85,260
						Total of Vr no 105 - EST:	2,33,860
	105 - TA	Second	Voted	No Objection	205500104 08 00	04 Travelling Allowance	6,510
						Total of Vr no 105 - TA:	6,510
	110 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	4,07,800
						03 Dearness Allowance	2,35,132
						06 Other Allowances	4,400
						55 House Rent Allowance	15,120
						Total of Vr no 110 - EST:	6,62,452
	111 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,42,800
						03 Dearness Allowance	82,128
						06 Other Allowances	2,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	08	special security forces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002595	111 - EST					Total of Vr no 111 - EST:	2,27,128
	112 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	27,22,000
						03 Dearness Allowance	15,73,830
						06 Other Allowances	1,10,815
						55 House Rent Allowance	1,78,980
						Total of Vr no 112 - EST:	45,85,625
	113 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,11,93,050
						03 Dearness Allowance	64,66,478
						06 Other Allowances	8,08,825
						55 House Rent Allowance	8,71,740
						Total of Vr no 113 - EST:	1,93,40,093
	114 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,07,24,431
						03 Dearness Allowance	61,96,353
						06 Other Allowances	7,97,384
						55 House Rent Allowance	8,77,850
						Total of Vr no 114 - EST:	1,85,96,018
	115 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	25,26,100
						03 Dearness Allowance	14,59,222
						06 Other Allowances	1,70,855
						55 House Rent Allowance	2,13,180
						Total of Vr no 115 - EST:	43,69,357
	116 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	2,16,600
						03 Dearness Allowance	1,25,164
						06 Other Allowances	14,441
						55 House Rent Allowance	3,889
						Total of Vr no 116 - EST:	3,60,094
	132 - TA	Second	Voted	No Objection	205500104 08 00	04 Travelling Allowance	11,520
						Total of Vr no 132 - TA:	11,520
	133 - MIS	Second	Voted	No Objection	205500104 08 00	11 Stationary and Printing of Forms	16,135
						Total of Vr no 133 - MIS:	16,135
	134 - MIS	Second	Voted	No Objection	205500104 08 00	49 Medical Expenses	1,68,004
						Total of Vr no 134 - MIS:	1,68,004
	2 - TA	First	Voted	No Objection	205500104 08 00	04 Travelling Allowance	4,890
						Total of Vr no 2 - TA:	4,890
	22 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	1,48,600
						03 Dearness Allowance	85,260
						Total of Vr no 22 - EST:	2,33,860
	25 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	4,07,800
						03 Dearness Allowance	2,35,132
						06 Other Allowances	4,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	08	special security forces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002595	25 - EST	First	Voted	No Objection	205500104 08 00	55 House Rent Allowance	15,120
						Total of Vr no 25 - EST:	6,62,452
	27 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	1,42,800
						03 Dearness Allowance	82,128
						06 Other Allowances	2,200
						Total of Vr no 27 - EST:	2,27,128
	28 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	27,22,000
						03 Dearness Allowance	15,73,830
						06 Other Allowances	1,10,815
						55 House Rent Allowance	1,78,980
						Total of Vr no 28 - EST:	45,85,625
	30 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	1,12,26,550
						03 Dearness Allowance	64,85,850
						06 Other Allowances	8,10,888
						55 House Rent Allowance	8,75,480
						Total of Vr no 30 - EST:	1,93,98,768
	35 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	1,07,20,650
						03 Dearness Allowance	61,94,168
						06 Other Allowances	7,95,485
						55 House Rent Allowance	8,73,850
						Total of Vr no 35 - EST:	1,85,84,153
	37 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	21,58,150
						03 Dearness Allowance	12,46,420
						06 Other Allowances	1,45,161
						55 House Rent Allowance	1,79,680
						Total of Vr no 37 - EST:	37,29,411
	39 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	3,17,350
						03 Dearness Allowance	1,83,570
						06 Other Allowances	21,568
						55 House Rent Allowance	21,196
						Total of Vr no 39 - EST:	5,43,684
	43 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	70,000
						03 Dearness Allowance	40,600
						06 Other Allowances	4,376
						Total of Vr no 43 - EST:	1,14,976
	46 - MIS	First	Voted	No Objection	205500104 08 00	08 Office Expenditure	4,386
						Total of Vr no 46 - MIS:	4,386
	47 - MIS	First	Voted	No Objection	205500104 08 00	12 Office Furniture and Instrument	22,540
						Total of Vr no 47 - MIS:	22,540
	48 - MIS	First	Voted	No Objection	205500104 08 00	11 Stationary and Printing of	1,01,215

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	08	special security forces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002595	48 - MIS	First	Voted	No Objection	205500104 08 00	Forms	
						Total of Vr no 48 - MIS:	1,01,215
	49 - MIS	First	Voted	No Objection	205500104 08 00	46 Purchase of Computer Hardware/ Software	69,700
						Total of Vr no 49 - MIS:	69,700
	50 - MIS	First	Voted	No Objection	205500104 08 00	02 Wages	4,28,258
						Total of Vr no 50 - MIS:	4,28,258
	60 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	75,600
						03 Dearness Allowance	43,848
						06 Other Allowances	6,489
						55 House Rent Allowance	4,800
						Total of Vr no 60 - EST:	1,30,737
	61 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	50,600
						03 Dearness Allowance	29,232
						06 Other Allowances	4,126
						Total of Vr no 61 - EST:	83,958
	7 - MIS	First	Voted	No Objection	205500104 08 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,80,633
						Total of Vr no 7 - MIS:	1,80,633
	8 - MIS	First	Voted	No Objection	205500104 08 00	08 Office Expenditure	42,500
						Total of Vr no 8 - MIS:	42,500
	9 - MIS	First	Voted	No Objection	205500104 08 00	47 Maintenace of Computer/ Purchase of related Stationary	4,550
						Total of Vr no 9 - MIS:	4,550

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002542	121 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	5,54,396
						Total of Vr no 121 - MIS:	5,54,396

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002544	21 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	42,500
						Total of Vr no 21 - MIS:	42,500

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,66,04,016
						03 Dearness Allowance	95,32,793

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	1 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	5,54,675
						55 House Rent Allowance	7,68,420
						Total of Vr no 1 - EST:	2,74,59,904
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	25,59,788
						03 Dearness Allowance	14,84,568
						06 Other Allowances	1,69,789
						55 House Rent Allowance	1,25,176
						Total of Vr no 10 - EST:	43,39,321
	100 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	18,085
						Total of Vr no 100 - TA:	18,085
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	12,61,000
						03 Dearness Allowance	7,31,380
						06 Other Allowances	47,449
						55 House Rent Allowance	76,460
						Total of Vr no 11 - EST:	21,16,289
	114 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,66,019
						Total of Vr no 114 - MIS:	2,66,019
	115 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	3,92,080
						Total of Vr no 115 - MIS:	3,92,080
	116 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	90,713
						Total of Vr no 116 - MIS:	90,713
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	91,99,978
						03 Dearness Allowance	53,21,819
						06 Other Allowances	4,39,539
						55 House Rent Allowance	4,53,530
						Total of Vr no 12 - EST:	1,54,14,866
	124 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	2,46,696
						Total of Vr no 124 - MIS:	2,46,696
	126 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,88,804
						Total of Vr no 126 - MIS:	10,88,804
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,36,81,805
						03 Dearness Allowance	78,88,986
						06 Other Allowances	10,59,102
						55 House Rent Allowance	7,39,260
						Total of Vr no 13 - EST:	2,33,69,153
	136 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,42,686
						Total of Vr no 136 - MIS:	4,42,686
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	98,65,304
						03 Dearness Allowance	57,01,806

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	14 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	6,35,013
						55 House Rent Allowance	4,68,124
						Total of Vr no 14 - EST:	1,66,70,247
	147 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,27,600
						03 Dearness Allowance	73,544
						06 Other Allowances	50
						Total of Vr no 147 - EST:	2,01,194
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	20,39,667
						03 Dearness Allowance	11,69,628
						06 Other Allowances	1,24,716
						55 House Rent Allowance	1,05,520
						Total of Vr no 15 - EST:	34,39,531
	152 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	47,38,765
						03 Dearness Allowance	27,48,484
						06 Other Allowances	2,17,427
						55 House Rent Allowance	1,75,560
						Total of Vr no 152 - EST:	78,80,236
	153 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,93,700
						03 Dearness Allowance	8,08,346
						06 Other Allowances	99,576
						55 House Rent Allowance	50,600
						Total of Vr no 153 - EST:	23,52,222
	155 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,64,800
						03 Dearness Allowance	3,27,584
						06 Other Allowances	15,192
						55 House Rent Allowance	35,780
						Total of Vr no 155 - EST:	9,43,356
	156 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,10,100
						03 Dearness Allowance	2,95,858
						06 Other Allowances	27,008
						55 House Rent Allowance	44,120
						Total of Vr no 156 - EST:	8,77,086
	160 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,59,788
						03 Dearness Allowance	14,84,568
						06 Other Allowances	1,69,789
						55 House Rent Allowance	1,18,140
						Total of Vr no 160 - EST:	43,32,285
	161 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,01,58,289
						03 Dearness Allowance	58,77,640
						06 Other Allowances	4,71,935
						55 House Rent Allowance	5,01,478

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	161 - EST					Total of Vr no 161 - EST:	1,70,09,342
	162 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,36,21,585
						03 Dearness Allowance	78,54,060
						06 Other Allowances	10,54,364
						55 House Rent Allowance	6,64,180
						Total of Vr no 162 - EST:	2,31,94,189
	163 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	92,50,010
						03 Dearness Allowance	53,48,075
						06 Other Allowances	5,95,867
						55 House Rent Allowance	4,14,196
						Total of Vr no 163 - EST:	1,56,08,148
	164 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,37,927
						03 Dearness Allowance	11,70,324
						06 Other Allowances	1,24,716
						55 House Rent Allowance	1,15,920
						Total of Vr no 164 - EST:	34,48,887
	165 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	47,40,689
						03 Dearness Allowance	27,32,605
						06 Other Allowances	3,63,801
						55 House Rent Allowance	1,85,864
						Total of Vr no 165 - EST:	80,22,959
	166 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	58,08,453
						03 Dearness Allowance	33,67,590
						06 Other Allowances	3,36,180
						55 House Rent Allowance	3,43,360
						Total of Vr no 166 - EST:	98,55,583
	167 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,06,800
						03 Dearness Allowance	12,78,784
						06 Other Allowances	1,20,654
						55 House Rent Allowance	1,36,270
						Total of Vr no 167 - EST:	37,42,508
	168 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,94,159
						03 Dearness Allowance	28,21,898
						06 Other Allowances	2,92,895
						55 House Rent Allowance	2,39,876
						Total of Vr no 168 - EST:	82,48,828
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	48,05,606
						03 Dearness Allowance	27,69,268
						06 Other Allowances	3,67,927
						55 House Rent Allowance	2,25,336
						Total of Vr no 17 - EST:	81,68,137

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	173 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,59,700
						03 Dearness Allowance	2,08,626
						06 Other Allowances	14,003
						55 House Rent Allowance	12,120
						Total of Vr no 173 - EST:	5,94,449
	174 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,57,315
						03 Dearness Allowance	85,260
						06 Other Allowances	2,063
						55 House Rent Allowance	14,400
						Total of Vr no 174 - EST:	2,59,038
	175 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,83,15,331
						03 Dearness Allowance	1,05,80,601
						06 Other Allowances	15,18,777
						55 House Rent Allowance	10,33,448
						Total of Vr no 175 - EST:	3,14,48,157
	176 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,13,087
						03 Dearness Allowance	27,61,380
						06 Other Allowances	3,80,101
						55 House Rent Allowance	2,38,160
						Total of Vr no 176 - EST:	81,92,728
	177 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,55,11,829
						03 Dearness Allowance	89,73,158
						06 Other Allowances	13,30,040
						55 House Rent Allowance	9,10,136
						Total of Vr no 177 - EST:	2,67,25,163
	178 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,27,52,784
						03 Dearness Allowance	69,63,614
						06 Other Allowances	3,52,531
						55 House Rent Allowance	6,35,024
						Total of Vr no 178 - EST:	2,07,03,953
	179 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,12,850
						03 Dearness Allowance	2,97,018
						55 House Rent Allowance	49,680
						Total of Vr no 179 - EST:	8,59,548
	180 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,400
						03 Dearness Allowance	12,992
						55 House Rent Allowance	2,400
						Total of Vr no 180 - EST:	37,792
	184 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,18,54,500
						03 Dearness Allowance	68,75,610
						06 Other Allowances	11,26,398

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	184 - EST					Total of Vr no 184 - EST:	1,98,56,508
	185 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,45,60,700
						03 Dearness Allowance	84,45,206
						06 Other Allowances	13,84,273
	186 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 185 - EST:	2,43,90,179
						01 Pay	5,42,500
						03 Dearness Allowance	3,14,650
						06 Other Allowances	51,575
	187 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 186 - EST:	9,08,725
						01 Pay	1,65,55,953
						03 Dearness Allowance	95,55,424
						06 Other Allowances	5,57,502
						55 House Rent Allowance	8,02,100
	188 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 187 - EST:	2,74,70,979
						01 Pay	1,05,05,898
						03 Dearness Allowance	60,79,598
						06 Other Allowances	4,96,693
						55 House Rent Allowance	6,00,760
	189 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 188 - EST:	1,76,82,949
						01 Pay	1,07,64,972
						03 Dearness Allowance	62,43,688
						06 Other Allowances	6,12,430
						55 House Rent Allowance	8,80,040
	19 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 189 - EST:	1,85,01,130
						01 Pay	58,80,263
						03 Dearness Allowance	34,09,240
						06 Other Allowances	3,40,306
						55 House Rent Allowance	3,39,310
	190 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 19 - EST:	99,69,119
						01 Pay	14,51,846
						03 Dearness Allowance	8,21,686
						06 Other Allowances	82,857
						55 House Rent Allowance	69,080
	193 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 190 - EST:	24,25,469
						01 Pay	4,57,100
						03 Dearness Allowance	2,65,118
						06 Other Allowances	44,063
	2 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 193 - EST:	7,66,281
						01 Pay	1,05,12,050
						03 Dearness Allowance	60,87,419
						06 Other Allowances	4,98,778

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	2 - EST	First	Voted	No Objection	205500109 03 00	55 House Rent Allowance	5,89,960
						Total of Vr no 2 - EST:	1,76,88,207
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	22,06,800
						03 Dearness Allowance	12,78,784
						06 Other Allowances	1,20,654
						55 House Rent Allowance	1,39,210
						Total of Vr no 20 - EST:	37,45,448
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	49,09,617
						03 Dearness Allowance	28,30,864
						06 Other Allowances	2,93,095
						55 House Rent Allowance	2,48,066
						Total of Vr no 21 - EST:	82,81,642
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	12,43,600
						03 Dearness Allowance	7,17,344
						06 Other Allowances	1,02,573
						55 House Rent Allowance	86,168
						Total of Vr no 23 - EST:	21,49,685
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,83,56,049
						03 Dearness Allowance	1,05,95,962
						06 Other Allowances	15,20,243
						55 House Rent Allowance	11,77,696
						Total of Vr no 24 - EST:	3,16,49,950
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,16,21,215
						03 Dearness Allowance	63,06,804
						06 Other Allowances	2,56,071
						55 House Rent Allowance	7,56,536
						Total of Vr no 26 - EST:	1,89,40,626
	28 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,61,535
						Total of Vr no 28 - TA:	11,61,535
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,55,49,934
						03 Dearness Allowance	89,95,259
						06 Other Allowances	13,32,446
						55 House Rent Allowance	11,06,000
						Total of Vr no 29 - EST:	2,69,83,639
	29 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	29,93,254
						Total of Vr no 29 - TA:	29,93,254
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,08,07,950
						03 Dearness Allowance	62,68,611
						06 Other Allowances	6,06,448
						55 House Rent Allowance	8,80,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	3 - EST					Total of Vr no 3 - EST:	1,85,63,049
	30 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,32,941
						Total of Vr no 30 - TA:	4,32,941
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	49,65,024
						03 Dearness Allowance	28,50,700
						06 Other Allowances	3,94,701
						55 House Rent Allowance	2,91,304
						Total of Vr no 31 - EST:	85,01,729
	32 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	22,09,024
						Total of Vr no 32 - TA:	22,09,024
	36 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	47,52,300
						03 Dearness Allowance	27,56,334
						06 Other Allowances	4,51,797
						Total of Vr no 36 - EST:	79,60,431
	38 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	67,70,400
						03 Dearness Allowance	39,26,832
						06 Other Allowances	6,43,656
						Total of Vr no 38 - EST:	1,13,40,888
	40 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	18,22,800
						03 Dearness Allowance	10,57,224
						06 Other Allowances	1,73,292
						Total of Vr no 40 - EST:	30,53,316
	41 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	44,05,100
						03 Dearness Allowance	25,54,958
						06 Other Allowances	4,18,789
						Total of Vr no 41 - EST:	73,78,847
	42 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	54,90,100
						03 Dearness Allowance	31,84,258
						06 Other Allowances	5,21,939
						Total of Vr no 42 - EST:	91,96,297
	44 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	37,75,800
						03 Dearness Allowance	21,89,964
						06 Other Allowances	3,62,325
						Total of Vr no 44 - EST:	63,28,089
	45 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	10,000
						Total of Vr no 45 - MIS:	10,000
	50 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	42,920
						Total of Vr no 50 - EST:	1,16,920
	51 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,660

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	51 - EST					Total of Vr no 51 - EST:	6,660
	52 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						Total of Vr no 52 - EST:	91,324
	53 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,202
						Total of Vr no 53 - EST:	5,202
	55 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,20,040
						03 Dearness Allowance	4,15,280
						06 Other Allowances	41,260
						55 House Rent Allowance	5,340
						Total of Vr no 55 - EST:	11,81,920
	56 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	51,461
						03 Dearness Allowance	27,431
						06 Other Allowances	3,938
						Total of Vr no 56 - EST:	82,830
	57 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	25,500
						03 Dearness Allowance	14,790
						06 Other Allowances	5,003
						Total of Vr no 57 - EST:	45,293
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,87,200
						03 Dearness Allowance	5,14,576
						06 Other Allowances	14,300
						55 House Rent Allowance	18,900
						Total of Vr no 6 - EST:	14,34,976
	62 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	12,48,600
						Total of Vr no 62 - EST:	12,48,600
	63 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,42,535
						Total of Vr no 63 - EST:	8,42,535
	66 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,13,490
						Total of Vr no 66 - EST:	1,13,490
	67 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	79,722
						Total of Vr no 67 - EST:	79,722
	68 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,84,223
						Total of Vr no 68 - EST:	8,84,223
	69 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,26,996
						Total of Vr no 69 - EST:	4,26,996
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,37,000
						03 Dearness Allowance	4,27,460
						06 Other Allowances	7,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	7 - EST					Total of Vr no 7 - EST:	11,72,160
	70 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,21,847
						Total of Vr no 70 - EST:	5,21,847
	71 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,56,060
						Total of Vr no 71 - EST:	1,56,060
	72 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,43,250
						Total of Vr no 72 - EST:	4,43,250
	73 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	9,531
						55 House Rent Allowance	12,600
						Total of Vr no 73 - EST:	22,131
	74 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	41,000
						03 Dearness Allowance	23,780
						06 Other Allowances	4,784
						Total of Vr no 74 - EST:	69,564
	75 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,91,841
						Total of Vr no 75 - EST:	4,91,841
	76 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,85,600
						03 Dearness Allowance	2,23,648
						06 Other Allowances	25,633
						Total of Vr no 76 - EST:	6,34,881
	80 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	36,098
						Total of Vr no 80 - TA:	36,098
	81 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,87,245
						03 Dearness Allowance	5,58,905
						Total of Vr no 81 - EST:	23,46,150
	81 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	76,298
						Total of Vr no 81 - TA:	76,298
	82 - MIS	Second	Voted	No Objection	205500109 03 00	17 Rent, Surcharge and Tax-ownership	8,04,131
						Total of Vr no 82 - MIS:	8,04,131
	83 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,90,849
						03 Dearness Allowance	99,978
						06 Other Allowances	6,001
						Total of Vr no 83 - EST:	2,96,828
	84 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,20,400
						03 Dearness Allowance	1,77,489
						06 Other Allowances	12,228
						55 House Rent Allowance	17,500
						Total of Vr no 84 - EST:	5,27,617
	85 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	86,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	85 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	46,385
						06 Other Allowances	5,813
						Total of Vr no 85 - EST:	1,38,898
	86 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,27,400
						03 Dearness Allowance	2,47,892
						06 Other Allowances	15,192
						55 House Rent Allowance	8,080
						Total of Vr no 86 - EST:	6,98,564
	89 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,82,100
						Total of Vr no 89 - MIS:	7,82,100
	90 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	42,85,302
						Total of Vr no 90 - MIS:	42,85,302
	91 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	32,28,050
						Total of Vr no 91 - TA:	32,28,050
	99 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,84,517
						03 Dearness Allowance	8,53,999
						Total of Vr no 99 - EST:	34,38,516

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002566	112 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	1,76,040
						Total of Vr no 112 - MIS:	1,76,040

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002544	133 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						06 Other Allowances	1,844
						Total of Vr no 133 - EST:	59,356
	134 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						06 Other Allowances	1,688
						55 House Rent Allowance	5,520
						Total of Vr no 134 - EST:	86,998
	49 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	5,000
						Total of Vr no 49 - EST:	5,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	157 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	11,91,600

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	157 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	6,91,128
						06 Other Allowances	41,837
						55 House Rent Allowance	1,08,600
						Total of Vr no 157 - EST:	20,33,165
	158 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	7,65,580
						03 Dearness Allowance	4,43,932
						06 Other Allowances	25,124
						55 House Rent Allowance	40,420
						Total of Vr no 158 - EST:	12,75,056
	33 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	7,65,580
						03 Dearness Allowance	4,43,932
						06 Other Allowances	25,124
						55 House Rent Allowance	40,420
						Total of Vr no 33 - EST:	12,75,056
	34 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	12,66,800
						03 Dearness Allowance	7,34,744
						06 Other Allowances	41,837
						55 House Rent Allowance	1,08,600
						Total of Vr no 34 - EST:	21,51,981

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	125 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,57,676
						Total of Vr no 125 - MIS:	10,57,676
	169 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	18,65,220
						03 Dearness Allowance	10,72,826
						06 Other Allowances	70,292
						55 House Rent Allowance	79,920
						Total of Vr no 169 - EST:	30,88,258
	18 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,10,375
						Total of Vr no 18 - MIS:	14,10,375
	181 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	41,900
						03 Dearness Allowance	24,128
						06 Other Allowances	2,063
						55 House Rent Allowance	3,340
						Total of Vr no 181 - EST:	71,431
	27 - TA	First	Voted	No Objection	205500109 05 00	04 Travelling Allowance	5,66,950
						Total of Vr no 27 - TA:	5,66,950

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	83 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	53,28,744
						Total of Vr no 83 - MIS:	53,28,744

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002542	118 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expense	27,552
						Total of Vr no 118 - MIS:	27,552
	38 - MIS	First	Voted	No Objection	205500109 07 00	42 Other Expense	41,000
						Total of Vr no 38 - MIS:	41,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	12 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	43,200
						Total of Vr no 12 - MIS:	43,200
	123 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	18,14,100
						Total of Vr no 123 - MIS:	18,14,100
	14 - MIS	First	Voted	No Objection	205500109 07 00	29 Maintenance	2,00,000
						Total of Vr no 14 - MIS:	2,00,000
	19 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	11,94,132
						Total of Vr no 19 - MIS:	11,94,132
	84 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	34,123
						Total of Vr no 84 - MIS:	34,123
	94 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	2,43,626
						Total of Vr no 94 - MIS:	2,43,626
	95 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expense	5,28,495
						Total of Vr no 95 - MIS:	5,28,495
	96 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	4,64,245
						Total of Vr no 96 - MIS:	4,64,245

Sub Head	08	G.R.P. police station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002542	117 - MIS	Second	Voted	No Objection	205500109 08 00	08 Office Expenditure	1,27,500
						Total of Vr no 117 - MIS:	1,27,500
	33 - MIS	First	Voted	No Objection	205500109 08 00	47 Maintenace of Computer/ Purchase of related Stationary	3,304

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	08	G.R.P. police station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002542	33 - MIS					Total of Vr no 33 - MIS:	3,304
	39 - MIS	First	Voted	No Objection	205500109 08 00	11 Stationary and Printing of Forms	74,940
						Total of Vr no 39 - MIS:	74,940
	40 - MIS	First	Voted	No Objection	205500109 08 00	08 Office Expenditure	15,600
						Total of Vr no 40 - MIS:	15,600
	73 - MIS	Second	Voted	No Objection	205500109 08 00	08 Office Expenditure	7,329
						Total of Vr no 73 - MIS:	7,329

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002542	119 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	4,200
						Total of Vr no 119 - MIS:	4,200
	43 - MIS	First	Voted	No Objection	205500109 17 00	42 Other Expense	7,499
						Total of Vr no 43 - MIS:	7,499

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	191 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	26,88,250
						Total of Vr no 191 - EST:	26,88,250
	89 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	28,06,625
						Total of Vr no 89 - EST:	28,06,625

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111	Railway Police
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002542	104 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,43,100
						03 Dearness Allowance	82,766
						06 Other Allowances	2,000
						Total of Vr no 104 - EST:	2,27,866
	117 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	98,400
						03 Dearness Allowance	57,072

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002542	117 - EST	Second	Voted	No Objection	205500111 03 00	06 Other Allowances	1,100
						Total of Vr no 117 - EST:	1,56,572
	118 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						06 Other Allowances	1,100
						Total of Vr no 118 - EST:	1,25,130
	120 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	16,24,200
						03 Dearness Allowance	9,41,166
						06 Other Allowances	80,468
						55 House Rent Allowance	25,016
						Total of Vr no 120 - EST:	26,70,850
	120 - MIS	Second	Voted	No Objection	205500111 03 00	02 Wages	15,432
						Total of Vr no 120 - MIS:	15,432
	121 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	5,33,400
						03 Dearness Allowance	3,09,372
						06 Other Allowances	23,959
						55 House Rent Allowance	912
						Total of Vr no 121 - EST:	8,67,643
	122 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	21,08,600
						03 Dearness Allowance	12,22,988
						06 Other Allowances	65,768
						55 House Rent Allowance	82,580
						Total of Vr no 122 - EST:	34,79,936
	123 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	20,23,800
						03 Dearness Allowance	11,73,804
						06 Other Allowances	83,948
						55 House Rent Allowance	39,740
						Total of Vr no 123 - EST:	33,21,292
	124 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	10,33,800
						03 Dearness Allowance	5,99,604
						06 Other Allowances	78,394
						55 House Rent Allowance	26,280
						Total of Vr no 124 - EST:	17,38,078
	125 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,61,72,586
						03 Dearness Allowance	93,79,578
						06 Other Allowances	11,72,503
						55 House Rent Allowance	3,77,972
						Total of Vr no 125 - EST:	2,71,02,639
	16 - MIS	First	Voted	No Objection	205500111 03 00	09 Electrical Dues	3,36,145
						Total of Vr no 16 - MIS:	3,36,145

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002542	17 - TA	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	31,800
						Total of Vr no 17 - TA:	31,800
	34 - MIS	First	Voted	No Objection	205500111 03 00	08 Office Expenditure	1,534
						Total of Vr no 34 - MIS:	1,534
	36 - TA	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	7,920
						Total of Vr no 36 - TA:	7,920
	37 - MIS	First	Voted	No Objection	205500111 03 00	11 Stationary and Printing of Forms	4,300
						Total of Vr no 37 - MIS:	4,300
	42 - MIS	First	Voted	No Objection	205500111 03 00	13 Expenditure on Telephone	6,358
						Total of Vr no 42 - MIS:	6,358
	46 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	47,567
						03 Dearness Allowance	27,589
						Total of Vr no 46 - EST:	75,156
	58 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	2,48,253
						03 Dearness Allowance	1,33,926
						06 Other Allowances	15,316
						55 House Rent Allowance	9,600
	64 - EST	First	Voted	No Objection	205500111 03 00	Total of Vr no 58 - EST:	4,07,095
						01 Pay	8,59,533
						03 Dearness Allowance	4,98,529
						06 Other Allowances	62,789
						55 House Rent Allowance	2,400
	65 - EST	First	Voted	No Objection	205500111 03 00	Total of Vr no 64 - EST:	14,23,251
						01 Pay	1,54,900
						03 Dearness Allowance	75,726
	68 - MIS	First	Voted	No Objection	205500111 03 00	Total of Vr no 65 - EST:	2,30,626
						46 Purchase of Computer Hardware/ Software	26,000
	71 - MIS	Second	Voted	No Objection	205500111 03 00	Total of Vr no 68 - MIS:	26,000
						49 Medical Expenses	9,605
	72 - MIS	Second	Voted	No Objection	205500111 03 00	Total of Vr no 71 - MIS:	9,605
						58 Payment for Outsourcing Services	4,651
	90 - EST	Second	Voted	No Objection	205500111 03 00	Total of Vr no 72 - MIS:	4,651
						01 Pay	1,28,100
						03 Dearness Allowance	74,298
						06 Other Allowances	6,214
	97 - EST	Second	Voted	No Objection	205500111 03 00	Total of Vr no 90 - EST:	2,08,612
						01 Pay	1,03,620

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111	Railway Police
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002542	97 - EST					Total of Vr no 97 - EST:	1,03,620
	98 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	20,724
						Total of Vr no 98 - EST:	20,724

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	182 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	6,300
						Total of Vr no 182 - EST:	1,40,442
	183 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	2,46,200
						03 Dearness Allowance	1,57,946
						55 House Rent Allowance	20,000
						57 Non Practising Allowances	26,120
						Total of Vr no 183 - EST:	4,50,266
	192 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	80,700
						03 Dearness Allowance	46,806
						55 House Rent Allowance	13,820
						Total of Vr no 192 - EST:	1,41,326
	4 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	6,300
						Total of Vr no 4 - EST:	1,40,442
	45 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	80,700
						03 Dearness Allowance	46,806
						55 House Rent Allowance	13,820
						Total of Vr no 45 - EST:	1,41,326
	5 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	2,46,200
						03 Dearness Allowance	1,57,946
						55 House Rent Allowance	20,000
						57 Non Practising Allowances	26,120
						Total of Vr no 5 - EST:	4,50,266

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002544	135 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	2,06,500
						03 Dearness Allowance	1,19,770
						55 House Rent Allowance	15,940
						Total of Vr no 135 - EST:	3,42,210
	136 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	25,600
						03 Dearness Allowance	14,848
						Total of Vr no 136 - EST:	40,448
	74 - MIS	Second	Voted	No Objection	205500113 04 02	08 Office Expenditure	8,400
						Total of Vr no 74 - MIS:	8,400
	75 - MIS	Second	Voted	No Objection	205500113 04 02	42 Other Expense	2,300
						Total of Vr no 75 - MIS:	2,300
	76 - MIS	Second	Voted	No Objection	205500113 04 02	43 Material and supply	5,100
						Total of Vr no 76 - MIS:	5,100

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002542	35 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	245
						Total of Vr no 35 - MIS:	245

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002544	61 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	33,590
						Total of Vr no 61 - MIS:	33,590

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	154 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	15,55,400
						03 Dearness Allowance	9,02,132
						06 Other Allowances	96,961
						55 House Rent Allowance	67,560
						Total of Vr no 154 - EST:	26,22,053

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002542	119 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	60,700
						03 Dearness Allowance	35,032
						06 Other Allowances	2,063
						Total of Vr no 119 - EST:	97,795
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	159 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	10,24,580
						03 Dearness Allowance	5,93,978
						06 Other Allowances	26,857
						55 House Rent Allowance	65,920
						Total of Vr no 159 - EST:	17,11,335
	32 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	10,24,580
						03 Dearness Allowance	5,93,978
						06 Other Allowances	26,857
						55 House Rent Allowance	65,920
						Total of Vr no 32 - EST:	17,11,335

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	13 - MIS	First	Voted	No Objection	205500800 03 00	08 Office Expenditure	2,000
						Total of Vr no 13 - MIS:	2,000
	172 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	2,76,100
						03 Dearness Allowance	1,56,542
						06 Other Allowances	14,053
						55 House Rent Allowance	18,940
						Total of Vr no 172 - EST:	4,65,635
	8 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	2,76,100
						03 Dearness Allowance	1,56,542
						06 Other Allowances	14,053
						55 House Rent Allowance	18,940
						Total of Vr no 8 - EST:	4,65,635

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	33,91,800
						03 Dearness Allowance	19,67,244
						06 Other Allowances	1,27,809
						55 House Rent Allowance	35,660
						Total of Vr no 10 - EST:	55,22,513
	12 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	32,577
						Total of Vr no 12 - MIS:	32,577
	15 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,54,024
						Total of Vr no 15 - MIS:	3,54,024
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						06 Other Allowances	2,063
						Total of Vr no 6 - EST:	84,223
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	14,72,600
						03 Dearness Allowance	8,54,108
						06 Other Allowances	1,14,277
						Total of Vr no 9 - EST:	24,40,985

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	04	Arrangements for cremation of unclaimed dead bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002542	79 - MIS	Second	Voted	No Objection	223560800 04 00	42 Other Expense	2,49,750
						Total of Vr no 79 - MIS:	2,49,750

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	1 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	35,300
						03 Dearness Allowance	20,474
						06 Other Allowances	2,263
						Total of Vr no 1 - EST:	58,037

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	GORAKHPUR (32)

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	209	Railway Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002542	1 - MIS	First	Voted	No Objection	405500209 03 00	26 Not Available	76,845
						Total of Vr no 1 - MIS:	76,845
						Total of GORAKHPUR (32):	92,99,28,925

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAMIRPUR (25)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	21 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	5,38,828
						Total of Vr no 21 - MIS:	5,38,828
	39 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	36,484
						Total of Vr no 39 - MIS:	36,484
	40 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	1,17,290
						Total of Vr no 40 - MIS:	1,17,290

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	01	Centrally Sponsored Schemes	Detail Head	01	To implement M-Passport App in State Police (K.100/R.0-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	13 - MIS	First	Voted	No Objection	205500101 01 01	42 Other Expense	1,76,696
						Total of Vr no 13 - MIS:	1,76,696

Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	2 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	2,62,200
						03 Dearness Allowance	1,52,076
						06 Other Allowances	15,227
						55 House Rent Allowance	5,510
						Total of Vr no 2 - EST:	4,35,013
	29 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,62,200
						03 Dearness Allowance	1,52,076
						06 Other Allowances	15,227
						55 House Rent Allowance	5,510
						Total of Vr no 29 - EST:	4,35,013
	30 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,55,000
						03 Dearness Allowance	89,900
						06 Other Allowances	12,852
						Total of Vr no 30 - EST:	2,57,752
	4 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	1,55,000
						03 Dearness Allowance	89,900
						06 Other Allowances	12,852
						Total of Vr no 4 - EST:	2,57,752

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAMIRPUR (25)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,84,800
						03 Dearness Allowance	4,55,184
						06 Other Allowances	13,554
						55 House Rent Allowance	9,950
						Total of Vr no 1 - EST:	12,63,488
	10 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	38,201
						Total of Vr no 10 - MIS:	38,201
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,62,64,700
						03 Dearness Allowance	93,84,806
						06 Other Allowances	5,67,737
						55 House Rent Allowance	1,30,020
						Total of Vr no 11 - EST:	2,63,47,263
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	95,91,000
						03 Dearness Allowance	55,62,780
						06 Other Allowances	6,86,813
						55 House Rent Allowance	75,160
						Total of Vr no 12 - EST:	1,59,15,753
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	79,06,757
						03 Dearness Allowance	45,85,919
						06 Other Allowances	7,51,689
						Total of Vr no 13 - EST:	1,32,44,365
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	22,44,200
						03 Dearness Allowance	13,01,636
						06 Other Allowances	2,07,150
						55 House Rent Allowance	45,600
						Total of Vr no 14 - EST:	37,98,586
	14 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,76,699
						Total of Vr no 14 - MIS:	1,76,699
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	42,75,100
						03 Dearness Allowance	23,26,438
						06 Other Allowances	3,10,538
						55 House Rent Allowance	25,440
						Total of Vr no 15 - EST:	69,37,516
	15 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	64,160
						Total of Vr no 15 - MIS:	64,160
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	64,09,067
						03 Dearness Allowance	37,17,259
						06 Other Allowances	5,28,883
						55 House Rent Allowance	67,360
						Total of Vr no 16 - EST:	1,07,22,569

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAMIRPUR (25)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	16 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,13,071
						Total of Vr no 16 - TA:	6,13,071
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	28,41,300
						03 Dearness Allowance	16,47,954
						06 Other Allowances	2,83,716
						55 House Rent Allowance	33,600
						Total of Vr no 17 - EST:	48,06,570
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	15,96,200
						03 Dearness Allowance	9,25,796
						06 Other Allowances	71,727
						55 House Rent Allowance	16,780
						Total of Vr no 18 - EST:	26,10,503
	18 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	35,400
						Total of Vr no 18 - MIS:	35,400
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	72,900
						03 Dearness Allowance	41,631
						06 Other Allowances	8,589
						Total of Vr no 19 - EST:	1,23,120
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	39,867
						03 Dearness Allowance	22,835
						Total of Vr no 20 - EST:	62,702
	20 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	16,410
						Total of Vr no 20 - TA:	16,410
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,28,800
						03 Dearness Allowance	1,32,704
						06 Other Allowances	15,266
						Total of Vr no 21 - EST:	3,76,770
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,62,340
						03 Dearness Allowance	1,55,659
						Total of Vr no 22 - EST:	6,17,999
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	98,700
						03 Dearness Allowance	55,800
						06 Other Allowances	5,751
						55 House Rent Allowance	4,420
						Total of Vr no 23 - EST:	1,64,671
	23 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	22,264
						Total of Vr no 23 - MIS:	22,264
	24 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	41,440
						Total of Vr no 24 - EST:	41,440

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAMIRPUR (25)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	24 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	8,960
						Total of Vr no 24 - MIS:	8,960
	25 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	55,414
						Total of Vr no 25 - MIS:	55,414
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						06 Other Allowances	2,000
						Total of Vr no 26 - EST:	1,26,030
	26 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,51,061
						Total of Vr no 26 - TA:	3,51,061
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,51,600
						03 Dearness Allowance	87,928
						06 Other Allowances	6,752
						55 House Rent Allowance	5,340
						Total of Vr no 27 - EST:	2,51,620
	27 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,82,414
						Total of Vr no 27 - TA:	2,82,414
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,84,800
						03 Dearness Allowance	4,55,184
						06 Other Allowances	13,554
						55 House Rent Allowance	11,430
						Total of Vr no 28 - EST:	12,64,968
	28 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,40,513
						Total of Vr no 28 - TA:	12,40,513
	30 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	1,45,017
						Total of Vr no 30 - TA:	1,45,017
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	95,500
						03 Dearness Allowance	55,390
						06 Other Allowances	1,100
						Total of Vr no 35 - EST:	1,51,990
	35 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,27,892
						Total of Vr no 35 - MIS:	2,27,892
	36 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,32,600
						Total of Vr no 36 - MIS:	1,32,600
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,63,00,000
						03 Dearness Allowance	94,02,670
						06 Other Allowances	5,67,406
						55 House Rent Allowance	1,22,680
						Total of Vr no 37 - EST:	2,63,92,756

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAMIRPUR (25)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	37 - MIS	Second	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	3,540
						Total of Vr no 37 - MIS:	3,540
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	96,02,600
						03 Dearness Allowance	55,69,508
						06 Other Allowances	6,85,245
						55 House Rent Allowance	73,220
						Total of Vr no 38 - EST:	1,59,30,573
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,55,400
						03 Dearness Allowance	45,56,132
						06 Other Allowances	7,46,806
						Total of Vr no 39 - EST:	1,31,58,338
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,19,000
						03 Dearness Allowance	12,87,020
						06 Other Allowances	2,05,543
						55 House Rent Allowance	35,200
						Total of Vr no 40 - EST:	37,46,763
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,63,100
						03 Dearness Allowance	23,73,998
						06 Other Allowances	3,17,639
						55 House Rent Allowance	25,440
						Total of Vr no 41 - EST:	70,80,177
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	64,85,300
						03 Dearness Allowance	37,61,474
						06 Other Allowances	5,30,860
						55 House Rent Allowance	66,560
						Total of Vr no 42 - EST:	1,08,44,194
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,71,500
						03 Dearness Allowance	10,27,470
						06 Other Allowances	78,398
						55 House Rent Allowance	16,780
						Total of Vr no 43 - EST:	28,94,148
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,16,800
						03 Dearness Allowance	16,33,744
						06 Other Allowances	2,81,397
						55 House Rent Allowance	35,600
						Total of Vr no 44 - EST:	47,67,541
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,27,900
						03 Dearness Allowance	8,28,182
						06 Other Allowances	66,384
						55 House Rent Allowance	10,510

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAMIRPUR (25)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	45 - EST					Total of Vr no 45 - EST:	23,32,976
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,50,300
						03 Dearness Allowance	2,61,174
						06 Other Allowances	35,492
						Total of Vr no 46 - EST:	7,46,966
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,77,308
						03 Dearness Allowance	1,56,832
						06 Other Allowances	20,697
						Total of Vr no 48 - EST:	4,54,837
	5 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,42,463
						Total of Vr no 5 - TA:	2,42,463
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,52,000
						03 Dearness Allowance	2,04,160
						06 Other Allowances	5,500
						Total of Vr no 50 - EST:	5,61,660
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,88,816
						03 Dearness Allowance	1,51,250
						06 Other Allowances	13,840
						Total of Vr no 51 - EST:	4,53,906
	6 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,08,818
						Total of Vr no 6 - TA:	11,08,818
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,51,600
						03 Dearness Allowance	87,928
						06 Other Allowances	6,752
						55 House Rent Allowance	5,340
						Total of Vr no 9 - EST:	2,51,620

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	32 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	11,14,510
						03 Dearness Allowance	6,46,294
						06 Other Allowances	28,564
						55 House Rent Allowance	21,590
						Total of Vr no 32 - EST:	18,10,958
	33 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,81,100
						03 Dearness Allowance	1,05,038
						06 Other Allowances	7,127
						55 House Rent Allowance	1,470
						Total of Vr no 33 - EST:	2,94,735

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAMIRPUR (25)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	5 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	11,14,510
						03 Dearness Allowance	6,46,294
						06 Other Allowances	28,564
						55 House Rent Allowance	21,590
						Total of Vr no 5 - EST:	18,10,958
	6 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	1,81,100
						03 Dearness Allowance	1,05,038
						06 Other Allowances	7,127
						55 House Rent Allowance	1,470
						Total of Vr no 6 - EST:	2,94,735
	7 - MIS	First	Voted	No Objection	205500109 04 00	29 Maintenance	16,500
						Total of Vr no 7 - MIS:	16,500
	8 - MIS	First	Voted	No Objection	205500109 04 00	08 Office Expenditure	7,000
						Total of Vr no 8 - MIS:	7,000

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	11 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,30,086
						Total of Vr no 11 - MIS:	17,30,086
	19 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	43,551
						Total of Vr no 19 - MIS:	43,551
	32 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,72,468
						Total of Vr no 32 - MIS:	17,72,468
	34 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						06 Other Allowances	2,363
						Total of Vr no 34 - EST:	68,091
	49 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	12,26,700
						03 Dearness Allowance	7,06,208
						06 Other Allowances	49,891
						55 House Rent Allowance	3,320
						Total of Vr no 49 - EST:	19,86,119
	7 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	12,26,700
						03 Dearness Allowance	7,06,208
						06 Other Allowances	49,891
						55 House Rent Allowance	1,660
						Total of Vr no 7 - EST:	19,84,459

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAMIRPUR (25)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	8 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						06 Other Allowances	2,363
						Total of Vr no 8 - EST:	68,091

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	12 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,47,232
						Total of Vr no 12 - MIS:	2,47,232
	2 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	33,600
						Total of Vr no 2 - MIS:	33,600
	29 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	4,00,950
						Total of Vr no 29 - MIS:	4,00,950
	3 - MIS	First	Voted	No Objection	205500109 07 00	29 Maintenance	3,40,700
						Total of Vr no 3 - MIS:	3,40,700
	31 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,13,460
						Total of Vr no 31 - MIS:	2,13,460
	33 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,25,426
						Total of Vr no 33 - MIS:	1,25,426
	38 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	2,88,000
						Total of Vr no 38 - MIS:	2,88,000
	41 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	33,600
						Total of Vr no 41 - MIS:	33,600

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	9 - MIS	First	Voted	No Objection	205500109 17 00	42 Other Expense	1,19,079
						Total of Vr no 9 - MIS:	1,19,079

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAMIRPUR (25)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	47 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	11,42,500
						Total of Vr no 47 - EST:	11,42,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	17 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	69,691
						Total of Vr no 17 - MIS:	69,691

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	10 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	4,64,900
						03 Dearness Allowance	2,69,642
						06 Other Allowances	29,794
						55 House Rent Allowance	4,980
						Total of Vr no 10 - EST:	7,69,316
	25 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	27,632
						Total of Vr no 25 - EST:	27,632
	36 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	4,64,900
						03 Dearness Allowance	2,69,642
						06 Other Allowances	29,794
						55 House Rent Allowance	4,980
						Total of Vr no 36 - EST:	7,69,316

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	3 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	1,05,600
						03 Dearness Allowance	61,248
						06 Other Allowances	8,776

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAMIRPUR (25)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	3 - EST	First	Voted	No Objection	205500800 03 00	55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	1,77,644
	31 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,05,600
						03 Dearness Allowance	61,248
						06 Other Allowances	8,776
						55 House Rent Allowance	2,020
						Total of Vr no 31 - EST:	1,77,644

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	11,36,400
						03 Dearness Allowance	6,59,112
						06 Other Allowances	44,691
						Total of Vr no 1 - EST:	18,40,203
	1 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,51,791
						Total of Vr no 1 - MIS:	2,51,791
	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	11,96,800
						03 Dearness Allowance	6,94,144
						06 Other Allowances	46,754
						Total of Vr no 12 - EST:	19,37,698
	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	4,23,200
						03 Dearness Allowance	2,45,456
						06 Other Allowances	36,001
						Total of Vr no 13 - EST:	7,04,657
	14 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						06 Other Allowances	1,100
						Total of Vr no 14 - EST:	1,47,566
	14 - MIS	Second	Voted	No Objection	207000108 03 00	02 Wages	7,640
						Total of Vr no 14 - MIS:	7,640
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	4,23,200
						03 Dearness Allowance	2,45,456
						06 Other Allowances	36,001
						Total of Vr no 2 - EST:	7,04,657
	2 - MIS	First	Voted	No Objection	207000108 03 00	49 Medical Expenses	13,866

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAMIRPUR (25)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	2 - MIS					Total of Vr no 2 - MIS:	13,866
	3 - MIS	First	Voted	No Objection	207000108 03 00	29 Maintenance	16,355
						Total of Vr no 3 - MIS:	16,355
	9 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	1,01,426
						Total of Vr no 9 - MIS:	1,01,426

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207 State Police
Sub Head	03	For the construction work of various units of Home (Police) Department.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	1 - MIS	First	Voted	No Objection	405500207 03 00	25 Minor Construction Works	1,57,609
						Total of Vr no 1 - MIS:	1,57,609
	2 - MIS	First	Voted	No Objection	405500207 03 00	25 Minor Construction Works	1,57,609
						Total of Vr no 2 - MIS:	1,57,609
	3 - MIS	First	Voted	No Objection	405500207 03 00	25 Minor Construction Works	1,86,554
						Total of Vr no 3 - MIS:	1,86,554
						Total of HAMIRPUR (25):	**20,85,15,275**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAPUR (90)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	18 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	6,85,900
						03 Dearness Allowance	3,97,242
						06 Other Allowances	60,734
						55 House Rent Allowance	24,460
						Total of Vr no 18 - EST:	11,68,336
	3 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	3,77,800
						03 Dearness Allowance	2,19,124
						06 Other Allowances	26,216
						55 House Rent Allowance	12,360
						Total of Vr no 3 - EST:	6,35,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	50,99,500
						03 Dearness Allowance	29,57,710
						06 Other Allowances	4,84,805
						Total of Vr no 1 - EST:	85,42,015
	1 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	9,76,755
						Total of Vr no 1 - MIS:	9,76,755
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,87,100
						03 Dearness Allowance	1,66,518
						06 Other Allowances	20,284
						55 House Rent Allowance	9,630
						Total of Vr no 10 - EST:	4,83,532
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,55,000
						03 Dearness Allowance	89,900
						06 Other Allowances	8,440
						55 House Rent Allowance	8,300
						Total of Vr no 11 - EST:	2,61,640
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,12,100
						03 Dearness Allowance	65,018
						06 Other Allowances	750
						55 House Rent Allowance	1,340
						Total of Vr no 12 - EST:	1,79,208
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	18,39,188
						03 Dearness Allowance	10,64,416

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAPUR (90)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	13 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	1,33,757
						55 House Rent Allowance	64,980
						Total of Vr no 13 - EST:	31,02,341
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	53,12,600
						03 Dearness Allowance	30,80,786
						06 Other Allowances	1,95,799
						55 House Rent Allowance	1,55,980
						Total of Vr no 14 - EST:	87,45,165
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,66,200
						03 Dearness Allowance	1,54,396
						06 Other Allowances	4,400
						Total of Vr no 15 - EST:	4,24,996
	15 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	39,525
						Total of Vr no 15 - MIS:	39,525
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,35,700
						03 Dearness Allowance	1,94,706
						06 Other Allowances	3,300
						55 House Rent Allowance	3,150
						Total of Vr no 16 - EST:	5,36,856
	16 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	6,38,700
						Total of Vr no 16 - MIS:	6,38,700
	18 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	4,08,901
						Total of Vr no 18 - MIS:	4,08,901
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,52,100
						03 Dearness Allowance	1,46,218
						06 Other Allowances	14,766
						55 House Rent Allowance	6,430
						Total of Vr no 19 - EST:	4,19,514
	20 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	2,54,610
						Total of Vr no 20 - MIS:	2,54,610
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,40,100
						03 Dearness Allowance	4,87,258
						06 Other Allowances	21,944
						55 House Rent Allowance	21,340
						Total of Vr no 21 - EST:	13,70,642
	21 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,57,470
						Total of Vr no 21 - MIS:	1,57,470
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,05,900
						03 Dearness Allowance	61,422

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAPUR (90)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	22 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	6,189
						Total of Vr no 22 - EST:	1,73,511
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,57,06,727
						03 Dearness Allowance	90,54,028
						06 Other Allowances	12,39,293
						55 House Rent Allowance	5,04,250
						Total of Vr no 23 - EST:	2,65,04,298
	23 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,13,165
						Total of Vr no 23 - MIS:	1,13,165
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,43,600
						03 Dearness Allowance	1,38,968
						06 Other Allowances	10,515
						55 House Rent Allowance	7,110
						Total of Vr no 24 - EST:	4,00,193
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,17,700
						03 Dearness Allowance	4,74,266
						06 Other Allowances	67,816
						55 House Rent Allowance	24,800
						Total of Vr no 25 - EST:	13,84,582
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,16,33,272
						03 Dearness Allowance	67,30,794
						06 Other Allowances	3,69,536
						55 House Rent Allowance	2,67,110
						Total of Vr no 26 - EST:	1,90,00,712
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	16,428
						03 Dearness Allowance	15,342
						Total of Vr no 28 - EST:	31,770
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	2,063
						55 House Rent Allowance	1,660
						Total of Vr no 29 - EST:	72,078
	29 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,22,152
						Total of Vr no 29 - MIS:	1,22,152
	3 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	8,400
						Total of Vr no 3 - MIS:	8,400
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	69,080
						Total of Vr no 30 - EST:	69,080
	30 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	3,83,036

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAPUR (90)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	30 - MIS					Total of Vr no 30 - MIS:	3,83,036
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	65,250
						03 Dearness Allowance	37,845
						06 Other Allowances	5,119
						55 House Rent Allowance	800
						Total of Vr no 31 - EST:	1,09,014
	32 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,15,500
						03 Dearness Allowance	66,990
						06 Other Allowances	3,376
						Total of Vr no 32 - EST:	1,85,866
	33 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						06 Other Allowances	1,500
						55 House Rent Allowance	1,340
						Total of Vr no 33 - EST:	92,742
	34 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	35,300
						03 Dearness Allowance	20,474
						06 Other Allowances	2,063
						Total of Vr no 34 - EST:	57,837
	35 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,46,700
						03 Dearness Allowance	83,991
						06 Other Allowances	7,877
						55 House Rent Allowance	3,680
						Total of Vr no 35 - EST:	2,42,248
	36 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	35,300
						03 Dearness Allowance	20,474
						06 Other Allowances	2,063
						Total of Vr no 36 - EST:	57,837
	37 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	94,600
						03 Dearness Allowance	54,868
						06 Other Allowances	4,126
						Total of Vr no 37 - EST:	1,53,594
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,23,798
						03 Dearness Allowance	61,732
						Total of Vr no 38 - EST:	1,85,530
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,37,904
						03 Dearness Allowance	1,51,262
						Total of Vr no 39 - EST:	5,89,166
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,09,70,450
						03 Dearness Allowance	63,62,861

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAPUR (90)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	4 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	5,60,304
						55 House Rent Allowance	4,17,900
						Total of Vr no 4 - EST:	1,83,11,515
	4 - MIS	First	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	59,800
						Total of Vr no 4 - MIS:	59,800
	40 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	10,63,915
						Total of Vr no 40 - EST:	10,63,915
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,525
						Total of Vr no 41 - EST:	23,525
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	62,172
						Total of Vr no 42 - EST:	62,172
	44 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	47,000
						Total of Vr no 44 - EST:	47,000
	45 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	50,875
						Total of Vr no 45 - EST:	50,875
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,67,940
						03 Dearness Allowance	90,170
						06 Other Allowances	11,154
						55 House Rent Allowance	3,495
						Total of Vr no 46 - EST:	2,72,759
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,34,500
						03 Dearness Allowance	78,010
						06 Other Allowances	6,514
						55 House Rent Allowance	2,020
						Total of Vr no 47 - EST:	2,21,044
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	38,100
						03 Dearness Allowance	22,098
						06 Other Allowances	2,063
						55 House Rent Allowance	1,660
						Total of Vr no 48 - EST:	63,921
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,36,481
						03 Dearness Allowance	1,59,356
						Total of Vr no 49 - EST:	5,95,837
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,09,77,319
						03 Dearness Allowance	1,20,77,939
						06 Other Allowances	12,30,230
						55 House Rent Allowance	5,61,100
						Total of Vr no 5 - EST:	3,48,46,588
	50 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	9,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAPUR (90)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	50 - EST					Total of Vr no 50 - EST:	9,000
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,47,000
						03 Dearness Allowance	85,260
						Total of Vr no 51 - EST:	2,32,260
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,37,27,433
						03 Dearness Allowance	79,35,927
						06 Other Allowances	6,05,333
						55 House Rent Allowance	3,55,450
						Total of Vr no 6 - EST:	2,26,24,143
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,54,200
						03 Dearness Allowance	1,47,436
						06 Other Allowances	11,064
						55 House Rent Allowance	4,600
						Total of Vr no 9 - EST:	4,17,300

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	7 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	1,05,700
						03 Dearness Allowance	61,306
						06 Other Allowances	3,376
						55 House Rent Allowance	2,760
						Total of Vr no 7 - EST:	1,73,142
	8 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	19,63,370
						03 Dearness Allowance	11,38,598
						06 Other Allowances	49,526
						55 House Rent Allowance	55,360
						Total of Vr no 8 - EST:	32,06,854

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	17 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	26,99,091
						03 Dearness Allowance	15,30,330
						06 Other Allowances	1,02,700
						55 House Rent Allowance	73,980
						Total of Vr no 17 - EST:	44,06,101
	17 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,62,140
						Total of Vr no 17 - MIS:	17,62,140

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAPUR (90)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	2 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	5,57,200
						03 Dearness Allowance	3,05,138
						06 Other Allowances	35,071
						55 House Rent Allowance	19,140
						Total of Vr no 2 - EST:	9,16,549
	22 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	2,80,000
						Total of Vr no 22 - TA:	2,80,000
	43 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,83,420
						03 Dearness Allowance	48,348
						Total of Vr no 43 - EST:	2,31,768

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	19 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	4,99,376
						Total of Vr no 19 - MIS:	4,99,376
	2 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,43,464
						Total of Vr no 2 - MIS:	2,43,464
	24 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	6,98,566
						Total of Vr no 24 - MIS:	6,98,566
	5 - MIS	First	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	3,02,000
						Total of Vr no 5 - MIS:	3,02,000
	6 - MIS	First	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	2,52,000
						Total of Vr no 6 - MIS:	2,52,000
	7 - MIS	First	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	5,35,355
						Total of Vr no 7 - MIS:	5,35,355

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	20 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	6,50,000
						Total of Vr no 20 - EST:	6,50,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAPUR (90)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	27 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	6,71,300
						03 Dearness Allowance	3,89,354
						06 Other Allowances	43,135
						55 House Rent Allowance	13,680
						Total of Vr no 27 - EST:	11,17,469

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	22,98,556
						03 Dearness Allowance	10,81,483
						06 Other Allowances	1,68,331
						Total of Vr no 11 - EST:	35,48,370
	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,76,800
						03 Dearness Allowance	1,51,025
						06 Other Allowances	9,751
						Total of Vr no 12 - EST:	4,37,576
	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						06 Other Allowances	1,875
						Total of Vr no 13 - EST:	84,955
	14 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	3,000
						Total of Vr no 14 - EST:	3,000
	15 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	6,69,000
						03 Dearness Allowance	2,24,504
						Total of Vr no 15 - EST:	8,93,504
	16 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	3,000
						Total of Vr no 16 - EST:	3,000
	16 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	3,15,551
						Total of Vr no 16 - TA:	3,15,551
	17 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	88,062
						Total of Vr no 17 - MIS:	88,062
	19 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,73,432
						Total of Vr no 19 - MIS:	1,73,432
	8 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	24,66,400
						03 Dearness Allowance	14,30,512

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAPUR (90)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	8 - EST	First	Voted	No Objection	207000108 03 00	06 Other Allowances	1,07,497
						55 House Rent Allowance	48,010
						Total of Vr no 8 - EST:	40,52,419
	9 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	10,24,200
						03 Dearness Allowance	5,94,036
						06 Other Allowances	79,457
						55 House Rent Allowance	36,620
						Total of Vr no 9 - EST:	17,34,313
						Total of HAPUR (90):	**18,37,93,137**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HARDOI (47)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	01	Centrally Sponsored Schemes	Detail Head	01	To implement M-Passport App in State Police (K.100/R.0-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	83 - MIS	Second	Voted	No Objection	205500101 01 01	42 Other Expense	2,59,994
						Total of Vr no 83 - MIS:	2,59,994

Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	42 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,99,640
						03 Dearness Allowance	1,71,564
						06 Other Allowances	26,569
						55 House Rent Allowance	4,140
						Total of Vr no 42 - EST:	5,01,913

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,19,89,790
						03 Dearness Allowance	68,68,667
						06 Other Allowances	5,17,434
						55 House Rent Allowance	2,70,032
						Total of Vr no 1 - EST:	1,96,45,923
	11 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,55,843
						Total of Vr no 11 - TA:	12,55,843
	12 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	68,055
						Total of Vr no 12 - MIS:	68,055
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	10,43,560
						03 Dearness Allowance	6,03,664
						06 Other Allowances	82,980
						55 House Rent Allowance	21,180
						Total of Vr no 13 - EST:	17,51,384
	13 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	2,27,996
						Total of Vr no 13 - MIS:	2,27,996
	14 - CON	First	Voted	No Objection	205500109 03 00	02 Wages	1,200
						Total of Vr no 14 - CON:	1,200
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	53,81,342
						03 Dearness Allowance	31,07,340
						06 Other Allowances	2,49,594
						55 House Rent Allowance	1,20,014

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HARDOI (47)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	15 - EST					Total of Vr no 15 - EST:	88,58,290
	15 - MIS	First	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	3,89,991
						Total of Vr no 15 - MIS:	3,89,991
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,03,37,157
						03 Dearness Allowance	59,95,552
						06 Other Allowances	9,85,807
						Total of Vr no 16 - EST:	1,73,18,516
	16 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	28,770
						Total of Vr no 16 - MIS:	28,770
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,59,20,463
						03 Dearness Allowance	1,48,29,866
						06 Other Allowances	21,13,303
						55 House Rent Allowance	8,75,080
						Total of Vr no 17 - EST:	4,37,38,712
	17 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	57,091
						Total of Vr no 17 - MIS:	57,091
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,60,600
						03 Dearness Allowance	2,09,148
						06 Other Allowances	8,900
						Total of Vr no 18 - EST:	5,78,648
	18 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,37,547
						Total of Vr no 18 - MIS:	7,37,547
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,04,500
						03 Dearness Allowance	2,34,610
						06 Other Allowances	6,600
						Total of Vr no 19 - EST:	6,45,710
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	60,70,038
						03 Dearness Allowance	34,74,582
						06 Other Allowances	5,39,232
						55 House Rent Allowance	2,14,514
						Total of Vr no 2 - EST:	1,02,98,366
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,55,500
						03 Dearness Allowance	2,64,190
						06 Other Allowances	11,916
						Total of Vr no 20 - EST:	7,31,606
	20 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	2,07,599
						Total of Vr no 20 - MIS:	2,07,599
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,48,000
						03 Dearness Allowance	2,59,840

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HARDOI (47)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	21 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	21,944
						55 House Rent Allowance	15,300
						Total of Vr no 21 - EST:	7,45,084
	21 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	30,14,590
						Total of Vr no 21 - MIS:	30,14,590
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	19,94,500
						03 Dearness Allowance	11,42,310
						06 Other Allowances	88,512
						55 House Rent Allowance	33,260
						Total of Vr no 22 - EST:	32,58,582
	22 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	6,88,579
						Total of Vr no 22 - MIS:	6,88,579
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,44,54,242
						03 Dearness Allowance	1,40,93,293
						06 Other Allowances	17,30,828
						55 House Rent Allowance	6,13,770
						Total of Vr no 23 - EST:	4,08,92,133
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,08,20,427
						03 Dearness Allowance	1,20,75,849
						06 Other Allowances	19,86,003
						Total of Vr no 24 - EST:	3,48,82,279
	24 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,11,194
						Total of Vr no 24 - TA:	7,11,194
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,38,560
						03 Dearness Allowance	3,48,952
						06 Other Allowances	23,657
						Total of Vr no 25 - EST:	10,11,169
	25 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,82,063
						Total of Vr no 25 - TA:	14,82,063
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,60,59,309
						03 Dearness Allowance	92,68,561
						06 Other Allowances	5,11,171
						55 House Rent Allowance	2,54,970
						Total of Vr no 26 - EST:	2,60,94,011
	26 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	25,85,653
						Total of Vr no 26 - TA:	25,85,653
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,20,000
						03 Dearness Allowance	4,17,600
						06 Other Allowances	34,171
						55 House Rent Allowance	9,328

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HARDOI (47)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	27 - EST					Total of Vr no 27 - EST:	11,81,099
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,34,940
						03 Dearness Allowance	78,184
						06 Other Allowances	3,376
						Total of Vr no 28 - EST:	2,16,500
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,65,807
						03 Dearness Allowance	26,202
						Total of Vr no 29 - EST:	6,92,009
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	33,36,460
						03 Dearness Allowance	19,31,876
						06 Other Allowances	2,49,557
						55 House Rent Allowance	1,41,760
						Total of Vr no 3 - EST:	56,59,653
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,30,515
						03 Dearness Allowance	4,66,552
						06 Other Allowances	38,875
						Total of Vr no 30 - EST:	13,35,942
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,83,300
						03 Dearness Allowance	1,60,195
						06 Other Allowances	11,253
						55 House Rent Allowance	2,760
						Total of Vr no 31 - EST:	4,57,508
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,93,208
						03 Dearness Allowance	3,36,538
						06 Other Allowances	21,099
						Total of Vr no 32 - EST:	9,50,845
	32 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,75,994
						Total of Vr no 32 - TA:	6,75,994
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	86,100
						03 Dearness Allowance	49,938
						06 Other Allowances	2,000
						Total of Vr no 33 - EST:	1,38,038
	33 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,38,498
						Total of Vr no 33 - TA:	8,38,498
	34 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,84,990
						Total of Vr no 34 - TA:	7,84,990
	35 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,61,311
						Total of Vr no 35 - TA:	7,61,311
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,26,700
						03 Dearness Allowance	11,17,486

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HARDOI (47)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	36 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	86,668
						55 House Rent Allowance	33,260
						Total of Vr no 36 - EST:	31,64,114
	36 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,32,011
						Total of Vr no 36 - TA:	10,32,011
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,43,560
						03 Dearness Allowance	6,03,664
						06 Other Allowances	82,980
						55 House Rent Allowance	21,180
						Total of Vr no 37 - EST:	17,51,384
	37 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	16,69,457
						Total of Vr no 37 - TA:	16,69,457
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,55,500
						03 Dearness Allowance	2,64,190
						06 Other Allowances	11,916
						Total of Vr no 38 - EST:	7,31,606
	38 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,36,646
						Total of Vr no 38 - TA:	14,36,646
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,48,000
						03 Dearness Allowance	2,59,840
						06 Other Allowances	21,944
						55 House Rent Allowance	15,300
						Total of Vr no 39 - EST:	7,45,084
	39 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,97,424
						Total of Vr no 39 - TA:	8,97,424
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	33,65,770
						03 Dearness Allowance	19,47,744
						06 Other Allowances	1,26,556
						55 House Rent Allowance	94,760
						Total of Vr no 4 - EST:	55,34,830
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,04,500
						03 Dearness Allowance	2,34,610
						06 Other Allowances	6,600
						Total of Vr no 40 - EST:	6,45,710
	40 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,57,393
						Total of Vr no 40 - TA:	8,57,393
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,60,600
						03 Dearness Allowance	2,09,148
						06 Other Allowances	8,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HARDOI (47)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	41 - EST					Total of Vr no 41 - EST:	5,78,648
	41 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,63,369
						Total of Vr no 41 - MIS:	1,63,369
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	33,77,710
						03 Dearness Allowance	19,53,498
						06 Other Allowances	1,26,594
						55 House Rent Allowance	94,760
						Total of Vr no 45 - EST:	55,52,562
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,58,24,005
						03 Dearness Allowance	1,47,66,821
						06 Other Allowances	21,01,700
						55 House Rent Allowance	8,71,076
						Total of Vr no 46 - EST:	4,35,63,602
	46 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	4,16,143
						Total of Vr no 46 - MIS:	4,16,143
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	61,43,380
						03 Dearness Allowance	35,15,960
						06 Other Allowances	5,43,487
						55 House Rent Allowance	2,17,092
						Total of Vr no 47 - EST:	1,04,19,919
	47 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	10,95,900
						Total of Vr no 47 - MIS:	10,95,900
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,59,43,900
						03 Dearness Allowance	92,47,462
						06 Other Allowances	15,20,009
						Total of Vr no 48 - EST:	2,67,11,371
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,22,88,168
						03 Dearness Allowance	70,37,720
						06 Other Allowances	5,28,709
						55 House Rent Allowance	2,75,956
						Total of Vr no 49 - EST:	2,01,30,553
	49 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,92,491
						Total of Vr no 49 - TA:	7,92,491
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,45,17,483
						03 Dearness Allowance	1,41,21,299
						06 Other Allowances	17,33,189
						55 House Rent Allowance	6,14,130
						Total of Vr no 50 - EST:	4,09,86,101
	50 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,05,497

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HARDOI (47)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	50 - TA					Total of Vr no 50 - TA:	10,05,497
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	33,45,840
						03 Dearness Allowance	19,37,316
						06 Other Allowances	2,49,623
						55 House Rent Allowance	1,41,760
						Total of Vr no 51 - EST:	56,74,539
	51 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,15,458
						Total of Vr no 51 - TA:	13,15,458
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,52,662
						03 Dearness Allowance	32,04,966
						06 Other Allowances	2,56,873
						55 House Rent Allowance	1,24,938
						Total of Vr no 52 - EST:	91,39,439
	52 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,34,572
						Total of Vr no 52 - TA:	10,34,572
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,51,68,300
						03 Dearness Allowance	87,97,614
						06 Other Allowances	14,43,913
						Total of Vr no 53 - EST:	2,54,09,827
	53 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,66,312
						Total of Vr no 53 - TA:	9,66,312
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,67,18,616
						03 Dearness Allowance	96,15,529
						06 Other Allowances	5,30,228
						55 House Rent Allowance	2,53,730
						Total of Vr no 54 - EST:	2,71,18,103
	54 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,60,242
						Total of Vr no 54 - TA:	4,60,242
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,46,200
						03 Dearness Allowance	1,42,796
						55 House Rent Allowance	9,210
						Total of Vr no 55 - EST:	3,98,206
	55 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,74,691
						Total of Vr no 55 - MIS:	1,74,691
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,60,300
						03 Dearness Allowance	2,65,814
						06 Other Allowances	30,482
						55 House Rent Allowance	12,612
						Total of Vr no 56 - EST:	7,69,208
	56 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,45,139

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HARDOI (47)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	56 - MIS					Total of Vr no 56 - MIS:	1,45,139
	57 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,80,721
						Total of Vr no 57 - MIS:	1,80,721
	58 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,46,072
						Total of Vr no 58 - MIS:	1,46,072
	59 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	84,290
						Total of Vr no 59 - MIS:	84,290
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,60,300
						03 Dearness Allowance	2,65,814
						06 Other Allowances	30,482
						55 House Rent Allowance	12,612
						Total of Vr no 6 - EST:	7,69,208
	60 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,70,321
						Total of Vr no 60 - MIS:	1,70,321
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						Total of Vr no 61 - EST:	91,324
	61 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,25,406
						Total of Vr no 61 - MIS:	5,25,406
	62 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,06,915
						Total of Vr no 62 - MIS:	2,06,915
	63 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,22,999
						Total of Vr no 63 - MIS:	1,22,999
	64 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,21,011
						Total of Vr no 64 - MIS:	3,21,011
	65 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,49,602
						Total of Vr no 65 - MIS:	1,49,602
	66 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,68,308
						Total of Vr no 66 - MIS:	3,68,308
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,46,200
						03 Dearness Allowance	1,42,796
						55 House Rent Allowance	9,210
						Total of Vr no 7 - EST:	3,98,206
	7 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,40,964
						Total of Vr no 7 - TA:	10,40,964
	71 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,43,052
						Total of Vr no 71 - MIS:	4,43,052
	74 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	9,32,030

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HARDOI (47)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	74 - MIS					Total of Vr no 74 - MIS:	9,32,030
	75 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	15,69,764
						Total of Vr no 75 - MIS:	15,69,764
	76 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,36,395
						Total of Vr no 76 - MIS:	2,36,395
	77 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	12,97,783
						Total of Vr no 77 - MIS:	12,97,783
	78 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	9,98,128
						Total of Vr no 78 - MIS:	9,98,128
	79 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	11,97,583
						Total of Vr no 79 - MIS:	11,97,583
	8 - CON	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	31,150
						Total of Vr no 8 - CON:	31,150
	80 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	1,63,715
						Total of Vr no 80 - MIS:	1,63,715
	82 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	15,39,918
						Total of Vr no 82 - MIS:	15,39,918
	9 - CON	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,48,000
						Total of Vr no 9 - CON:	1,48,000

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	12 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	4,53,660
						03 Dearness Allowance	2,63,088
						06 Other Allowances	17,411
						55 House Rent Allowance	23,170
						Total of Vr no 12 - EST:	7,57,329
	27 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	6,975
						Total of Vr no 27 - MIS:	6,975
	28 - MIS	Second	Voted	No Objection	205500109 04 00	11 Stationary and Printing of Forms	2,000
						Total of Vr no 28 - MIS:	2,000
	29 - MIS	Second	Voted	No Objection	205500109 04 00	02 Wages	1,200
						Total of Vr no 29 - MIS:	1,200
	48 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	30,035
						Total of Vr no 48 - MIS:	30,035

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HARDOI (47)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	57 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	4,44,260
						03 Dearness Allowance	2,57,636
						06 Other Allowances	17,411
						55 House Rent Allowance	23,170
						Total of Vr no 57 - EST:	7,42,477
	58 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	7,32,490
						03 Dearness Allowance	4,24,792
						06 Other Allowances	17,836
						55 House Rent Allowance	26,550
						Total of Vr no 58 - EST:	12,01,668
	67 - LTC	Second	Voted	No Objection	205500109 04 00	05 Transfer Travelling Expenses	98,900
						Total of Vr no 67 - LTC:	98,900
	68 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	69,103
						Total of Vr no 68 - TA:	69,103
	9 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	7,32,490
						03 Dearness Allowance	4,24,792
						06 Other Allowances	17,836
						55 House Rent Allowance	26,550
						Total of Vr no 9 - EST:	12,01,668

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	30 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,96,829
						Total of Vr no 30 - MIS:	2,96,829
	31 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,68,359
						Total of Vr no 31 - MIS:	1,68,359
	42 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	22,15,180
						Total of Vr no 42 - MIS:	22,15,180
	5 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	12,06,550
						03 Dearness Allowance	6,81,326
						06 Other Allowances	48,799
						55 House Rent Allowance	18,760
						Total of Vr no 5 - EST:	19,55,435
	5 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,34,351
						Total of Vr no 5 - MIS:	2,34,351
	6 - CON	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,20,868

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HARDOI (47)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	6 - CON					Total of Vr no 6 - CON:	4,20,868
	60 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	11,55,060
						03 Dearness Allowance	6,52,036
						06 Other Allowances	47,036
						55 House Rent Allowance	18,760
						Total of Vr no 60 - EST:	18,72,892

Sub Head	07	District Police Station	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	1 - CON	First	Voted	No Objection	205500109 07 00	02 Wages	32,400
						Total of Vr no 1 - CON:	32,400
	19 - MIS	First	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	93,998
						Total of Vr no 19 - MIS:	93,998
	43 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	1,20,930
						Total of Vr no 43 - MIS:	1,20,930
	44 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	60,465
						Total of Vr no 44 - MIS:	60,465
	45 - MIS	Second	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	9,998
						Total of Vr no 45 - MIS:	9,998
	72 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	32,400
						Total of Vr no 72 - MIS:	32,400
	73 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	5,15,752
						Total of Vr no 73 - MIS:	5,15,752
	81 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	1,24,235
						Total of Vr no 81 - MIS:	1,24,235
	84 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	1,54,990
						Total of Vr no 84 - MIS:	1,54,990

Sub Head	09	crime branch	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	23 - CON	First	Voted	No Objection	205500109 09 00	12 Office Furniture and Instrument	68,490
						Total of Vr no 23 - CON:	68,490

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HARDOI (47)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	11 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	37,96,250
						Total of Vr no 11 - EST:	37,96,250
	44 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	38,71,250
						Total of Vr no 44 - EST:	38,71,250

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	34 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,40,200
						03 Dearness Allowance	81,316
						Total of Vr no 34 - EST:	2,21,516
	8 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	1,40,200
						03 Dearness Allowance	81,316
						Total of Vr no 8 - EST:	2,21,516

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	14 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	12,49,110
						03 Dearness Allowance	7,15,488
						06 Other Allowances	71,081
						55 House Rent Allowance	30,320
						Total of Vr no 14 - EST:	20,65,999
	35 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	11,79,810
						03 Dearness Allowance	6,75,294
						06 Other Allowances	66,955
						55 House Rent Allowance	28,550
						Total of Vr no 35 - EST:	19,50,609

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HARDOI (47)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	10 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	3,19,500
						03 Dearness Allowance	1,85,310
						06 Other Allowances	7,552
						55 House Rent Allowance	11,580
						Total of Vr no 10 - EST:	5,23,942
	59 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	3,19,500
						03 Dearness Allowance	1,85,310
						06 Other Allowances	7,552
						55 House Rent Allowance	11,580
						Total of Vr no 59 - EST:	5,23,942

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	43 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	88,600
						03 Dearness Allowance	46,632
						06 Other Allowances	4,951
						55 House Rent Allowance	3,220
						Total of Vr no 43 - EST:	1,43,403

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	13,31,500
						03 Dearness Allowance	7,72,270
						06 Other Allowances	48,699
						55 House Rent Allowance	6,540
						Total of Vr no 1 - EST:	21,59,009
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	12,22,600
						03 Dearness Allowance	4,36,044
						Total of Vr no 11 - EST:	16,58,644
	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	12,98,612
						03 Dearness Allowance	7,52,666
						06 Other Allowances	92,684
						55 House Rent Allowance	456

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HARDOI (47)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	12 - EST					Total of Vr no 12 - EST:	21,44,418
	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	14,23,700
						03 Dearness Allowance	8,25,746
						06 Other Allowances	52,825
						55 House Rent Allowance	6,540
						Total of Vr no 13 - EST:	23,08,811
	13 - MIS	Second	Voted	No Objection	207000108 03 00	02 Wages	6,400
						Total of Vr no 13 - MIS:	6,400
	14 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	36,579
						Total of Vr no 14 - MIS:	36,579
	15 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	73,679
						Total of Vr no 15 - MIS:	73,679
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	12,98,612
						03 Dearness Allowance	7,52,666
						06 Other Allowances	92,684
						55 House Rent Allowance	456
						Total of Vr no 2 - EST:	21,44,418
	23 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,26,821
						Total of Vr no 23 - MIS:	7,26,821
	24 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,96,468
						Total of Vr no 24 - MIS:	1,96,468

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	10	Financial assistance to dependents of deceased/injured/victims in cases of human rights violation by police.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	18 - MIS	Second	Voted	No Objection	223560200 10 00	42 Other Expense	2,00,000
						Total of Vr no 18 - MIS:	2,00,000

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	HARDOI (47)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	1 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	1,26,190
						03 Dearness Allowance	72,790
						06 Other Allowances	5,814
						55 House Rent Allowance	3,960
						Total of Vr no 1 - EST:	2,08,754
						Total of HARDOI (47):	**52,96,52,649**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HATHRAS (78)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	1 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	2,10,600
						03 Dearness Allowance	95,904
						Total of Vr no 1 - EST:	3,06,504
	11 - MIS	First	Voted	No Objection	205500101 03 00	49 Medical Expenses	42,027
						Total of Vr no 11 - MIS:	42,027
	12 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	35,300
						03 Dearness Allowance	20,474
						06 Other Allowances	3,263
						Total of Vr no 12 - EST:	59,037
	13 - TA	First	Voted	No Objection	205500101 03 00	04 Travelling Allowance	33,955
						Total of Vr no 13 - TA:	33,955
	22 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,84,000
						03 Dearness Allowance	2,80,720
						06 Other Allowances	37,201
						55 House Rent Allowance	14,880
						Total of Vr no 22 - EST:	8,16,801
	30 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,92,900
						03 Dearness Allowance	2,85,882
						06 Other Allowances	45,682
						55 House Rent Allowance	14,620
						Total of Vr no 30 - EST:	8,39,084

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	1 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	4,18,530
						Total of Vr no 1 - MIS:	4,18,530
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,356
						Total of Vr no 10 - EST:	48,356
	10 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	13,876
						Total of Vr no 10 - MIS:	13,876
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,43,800
						03 Dearness Allowance	80,954
						06 Other Allowances	10,515
						55 House Rent Allowance	5,870
						Total of Vr no 11 - EST:	2,41,139

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HATHRAS (78)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,99,000
						03 Dearness Allowance	1,69,688
						06 Other Allowances	15,260
						Total of Vr no 13 - EST:	4,83,948
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	47,871
						03 Dearness Allowance	27,765
						Total of Vr no 14 - EST:	75,636
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,88,100
						03 Dearness Allowance	1,16,019
						06 Other Allowances	10,315
						Total of Vr no 15 - EST:	3,14,434
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	70,000
						03 Dearness Allowance	40,600
						06 Other Allowances	1,688
						Total of Vr no 16 - EST:	1,12,288
	16 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	4,41,500
						Total of Vr no 16 - MIS:	4,41,500
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,500
						03 Dearness Allowance	14,210
						Total of Vr no 17 - EST:	38,710
	17 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	8,71,981
						Total of Vr no 17 - MIS:	8,71,981
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						06 Other Allowances	3,723
						Total of Vr no 18 - EST:	71,347
	18 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	6,21,478
						Total of Vr no 18 - MIS:	6,21,478
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,42,700
						03 Dearness Allowance	82,766
						Total of Vr no 19 - EST:	2,25,466
	19 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	3,71,978
						Total of Vr no 19 - MIS:	3,71,978
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,45,257
						03 Dearness Allowance	2,51,599
						Total of Vr no 2 - EST:	8,96,856
	2 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	2,25,525

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HATHRAS (78)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	2 - MIS					Total of Vr no 2 - MIS:	2,25,525
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,729
						03 Dearness Allowance	23,623
						06 Other Allowances	7,232
						55 House Rent Allowance	3,600
						Total of Vr no 20 - EST:	75,184
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,27,200
						03 Dearness Allowance	2,47,776
						06 Other Allowances	33,224
						55 House Rent Allowance	5,620
						Total of Vr no 23 - EST:	7,13,820
	23 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,22,939
						Total of Vr no 23 - MIS:	6,22,939
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,85,35,821
						03 Dearness Allowance	1,06,21,060
						06 Other Allowances	15,14,454
						55 House Rent Allowance	5,91,600
						Total of Vr no 24 - EST:	3,12,62,935
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,41,40,142
						03 Dearness Allowance	81,82,722
						06 Other Allowances	8,52,468
						55 House Rent Allowance	3,76,820
						Total of Vr no 25 - EST:	2,35,52,152
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,36,67,694
						03 Dearness Allowance	1,37,22,622
						06 Other Allowances	10,67,661
						55 House Rent Allowance	6,36,260
						Total of Vr no 26 - EST:	3,90,94,237
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,80,140
						03 Dearness Allowance	33,45,672
						06 Other Allowances	2,16,178
						55 House Rent Allowance	2,00,080
						Total of Vr no 27 - EST:	95,42,070
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,72,731
						03 Dearness Allowance	15,98,255
						06 Other Allowances	2,00,066
						55 House Rent Allowance	1,15,460
						Total of Vr no 29 - EST:	46,86,512
	3 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	55,053
						Total of Vr no 3 - EST:	55,053

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HATHRAS (78)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	3 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	18,07,856
						Total of Vr no 3 - MIS:	18,07,856
	30 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	90,591
						Total of Vr no 30 - MIS:	90,591
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	96,900
						03 Dearness Allowance	56,202
						06 Other Allowances	5,064
						Total of Vr no 31 - EST:	1,58,166
	31 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,64,766
						Total of Vr no 31 - MIS:	2,64,766
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,14,400
						03 Dearness Allowance	5,88,352
						06 Other Allowances	23,632
						55 House Rent Allowance	37,210
						Total of Vr no 32 - EST:	16,63,594
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,02,500
						03 Dearness Allowance	4,65,450
						06 Other Allowances	35,036
						55 House Rent Allowance	12,900
						Total of Vr no 35 - EST:	13,15,886
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,86,700
						03 Dearness Allowance	1,66,286
						06 Other Allowances	3,300
						55 House Rent Allowance	3,150
						Total of Vr no 37 - EST:	4,59,436
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,99,300
						03 Dearness Allowance	1,15,594
						06 Other Allowances	3,300
						55 House Rent Allowance	6,930
						Total of Vr no 38 - EST:	3,25,124
	38 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,95,299
						Total of Vr no 38 - MIS:	5,95,299
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,63,400
						03 Dearness Allowance	94,772
						06 Other Allowances	7,877
						Total of Vr no 4 - EST:	2,66,049
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,21,620
						03 Dearness Allowance	1,84,208
						06 Other Allowances	14,841
						55 House Rent Allowance	6,260

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HATHRAS (78)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	40 - EST					Total of Vr no 40 - EST:	5,26,929
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,03,72,600
						03 Dearness Allowance	60,16,108
						06 Other Allowances	9,86,114
						Total of Vr no 41 - EST:	1,73,74,822
	41 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	75,000
						Total of Vr no 41 - MIS:	75,000
	43 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,42,878
						Total of Vr no 43 - MIS:	7,42,878
	44 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,34,024
						Total of Vr no 44 - MIS:	9,34,024
	45 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,38,422
						Total of Vr no 45 - MIS:	1,38,422
	49 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	98,167
						Total of Vr no 49 - TA:	98,167
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,84,200
						03 Dearness Allowance	3,38,836
						06 Other Allowances	39,201
						Total of Vr no 5 - EST:	9,62,237
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						06 Other Allowances	3,728
						Total of Vr no 6 - EST:	94,558
	6 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	2,00,932
						Total of Vr no 6 - MIS:	2,00,932
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,632
						Total of Vr no 8 - EST:	27,632
	8 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	15,52,415
						Total of Vr no 8 - MIS:	15,52,415
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,57,100
						03 Dearness Allowance	91,118
						06 Other Allowances	8,252
						55 House Rent Allowance	1,660
						Total of Vr no 9 - EST:	2,58,130

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HATHRAS (78)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	36 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,92,000
						03 Dearness Allowance	1,69,360
						06 Other Allowances	10,484
						55 House Rent Allowance	9,830
						Total of Vr no 36 - EST:	4,81,674
	39 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	15,57,330
						03 Dearness Allowance	9,02,596
						06 Other Allowances	38,848
						55 House Rent Allowance	45,800
						Total of Vr no 39 - EST:	25,44,574

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	12 - TA	First	Voted	No Objection	205500109 05 00	04 Travelling Allowance	2,88,058
						Total of Vr no 12 - TA:	2,88,058
	14 - TA	First	Voted	No Objection	205500109 05 00	05 Transfer Travelling Expenses	1,26,988
						Total of Vr no 14 - TA:	1,26,988
	32 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,52,298
						Total of Vr no 32 - MIS:	9,52,298
	33 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	18,00,500
						03 Dearness Allowance	10,38,200
						06 Other Allowances	1,11,830
						55 House Rent Allowance	49,770
						Total of Vr no 33 - EST:	30,00,300
	34 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	4,97,810
						03 Dearness Allowance	2,85,650
						06 Other Allowances	53,245
						55 House Rent Allowance	18,550
						Total of Vr no 34 - EST:	8,55,255
	46 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,29,402
						Total of Vr no 46 - MIS:	9,29,402

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	20 - MIS	First	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	7,15,060

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HATHRAS (78)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	20 - MIS					Total of Vr no 20 - MIS:	7,15,060
	21 - MIS	First	Voted	No Objection	205500109 07 00	29 Maintenance	9,07,084
						Total of Vr no 21 - MIS:	9,07,084
	33 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,38,109
						Total of Vr no 33 - MIS:	5,38,109
	39 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expense	21,70,334
						Total of Vr no 39 - MIS:	21,70,334
	40 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	94,547
						Total of Vr no 40 - MIS:	94,547
	42 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	1,17,755
						Total of Vr no 42 - MIS:	1,17,755
	5 - MIS	First	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	1,00,000
						Total of Vr no 5 - MIS:	1,00,000
	50 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	20,400
						Total of Vr no 50 - MIS:	20,400
	7 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	14,93,371
						Total of Vr no 7 - MIS:	14,93,371
	9 - MIS	First	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	9,99,600
						Total of Vr no 9 - MIS:	9,99,600

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	21 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	13,90,000
						Total of Vr no 21 - EST:	13,90,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	28 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	5,21,861
						03 Dearness Allowance	3,02,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HATHRAS (78)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	28 - EST	Second	Voted	No Objection	205500114 03 00	06 Other Allowances	37,140
						55 House Rent Allowance	5,520
						Total of Vr no 28 - EST:	8,67,201
	48 - MIS	Second	Voted	No Objection	205500114 03 00	49 Medical Expenses	36,674
						Total of Vr no 48 - MIS:	36,674

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	16,01,200
						03 Dearness Allowance	9,28,696
						06 Other Allowances	1,24,373
						55 House Rent Allowance	11,550
						Total of Vr no 10 - EST:	26,65,819
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	14,44,800
						03 Dearness Allowance	8,37,984
						06 Other Allowances	50,393
						55 House Rent Allowance	5,500
						Total of Vr no 11 - EST:	23,38,677
	14 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	71,026
						Total of Vr no 14 - MIS:	71,026
	3 - TA	First	Voted	No Objection	207000108 03 00	04 Travelling Allowance	1,80,016
						Total of Vr no 3 - TA:	1,80,016
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,34,664
						03 Dearness Allowance	53,496
						Total of Vr no 9 - EST:	1,88,160
						Total of HATHRAS (78):	**17,11,87,561**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002528	1 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	2,24,100
						03 Dearness Allowance	1,29,978
						06 Other Allowances	13,350
						Total of Vr no 1 - EST:	3,67,428
	14 - TA	First	Voted	No Objection	205500003 04 00	04 Travelling Allowance	2,790
						Total of Vr no 14 - TA:	2,790
	15 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	3,49,245
						Total of Vr no 15 - MIS:	3,49,245
	16 - MIS	First	Voted	No Objection	205500003 04 00	42 Other Expense	28,028
						Total of Vr no 16 - MIS:	28,028
	17 - MIS	First	Voted	No Objection	205500003 04 00	29 Maintenance	96,250
						Total of Vr no 17 - MIS:	96,250
	18 - MIS	First	Voted	No Objection	205500003 04 00	08 Office Expenditure	2,405
						Total of Vr no 18 - MIS:	2,405
	2 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	14,22,300
						03 Dearness Allowance	8,24,238
						06 Other Allowances	80,702
						55 House Rent Allowance	8,120
						Total of Vr no 2 - EST:	23,35,360
	22 - MIS	First	Voted	No Objection	205500003 04 00	29 Maintenance	10,030
						Total of Vr no 22 - MIS:	10,030
	23 - MIS	First	Voted	No Objection	205500003 04 00	42 Other Expense	2,17,300
						Total of Vr no 23 - MIS:	2,17,300
	24 - MIS	First	Voted	No Objection	205500003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,28,823
						Total of Vr no 24 - MIS:	1,28,823
	25 - MIS	First	Voted	No Objection	205500003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	22,996
						Total of Vr no 25 - MIS:	22,996
	26 - MIS	First	Voted	No Objection	205500003 04 00	58 Payment for Outsourcing Services	47,099
						Total of Vr no 26 - MIS:	47,099
	27 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	16,318
						Total of Vr no 27 - MIS:	16,318
	3 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	28,97,900
						03 Dearness Allowance	16,80,782
						06 Other Allowances	1,26,902
						55 House Rent Allowance	5,408
						Total of Vr no 3 - EST:	47,10,992

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002528	31 - MIS	First	Voted	No Objection	205500003 04 00	49 Medical Expenses	384
						Total of Vr no 31 - MIS:	384
	33 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	13,425
						Total of Vr no 33 - MIS:	13,425
	37 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	39,320
						Total of Vr no 37 - MIS:	39,320
	38 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	11,273
						Total of Vr no 38 - MIS:	11,273
	39 - MIS	Second	Voted	No Objection	205500003 04 00	58 Payment for Outsourcing Services	2,83,748
						Total of Vr no 39 - MIS:	2,83,748
	41 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	1,875
						Total of Vr no 41 - EST:	80,150
	53 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,24,100
						03 Dearness Allowance	1,29,978
						06 Other Allowances	13,350
	54 - EST	Second	Voted	No Objection	205500003 04 00	Total of Vr no 53 - EST:	3,67,428
						01 Pay	28,31,900
						03 Dearness Allowance	16,42,502
						06 Other Allowances	1,25,214
						55 House Rent Allowance	5,408
	55 - EST	Second	Voted	No Objection	205500003 04 00	Total of Vr no 54 - EST:	46,05,024
						01 Pay	13,68,109
						03 Dearness Allowance	7,92,222
						06 Other Allowances	79,014
						55 House Rent Allowance	8,120
	68 - MIS	Second	Voted	No Objection	205500003 04 00	Total of Vr no 55 - EST:	22,47,465
						58 Payment for Outsourcing Services	5,69,337
	71 - MIS	Second	Voted	No Objection	205500003 04 00	Total of Vr no 68 - MIS:	5,69,337
						49 Medical Expenses	41,423
	75 - MIS	Second	Voted	No Objection	205500003 04 00	Total of Vr no 71 - MIS:	41,423
						44 Travelling and other related Expenses for Training	25,150
	76 - MIS	Second	Voted	No Objection	205500003 04 00	Total of Vr no 75 - MIS:	25,150
						44 Travelling and other related Expenses for Training	72,458
	77 - MIS	Second	Voted	No Objection	205500003 04 00	Total of Vr no 76 - MIS:	72,458
						42 Other Expense	8,950

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002528	77 - MIS					Total of Vr no 77 - MIS:	8,950
	78 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	41,000
						Total of Vr no 78 - MIS:	41,000
	79 - MIS	Second	Voted	No Objection	205500003 04 00	12 Office Furniture and Instrument	87,580
						Total of Vr no 79 - MIS:	87,580
	80 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	30,867
						Total of Vr no 80 - MIS:	30,867

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	31 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	6,53,800
						03 Dearness Allowance	3,79,204
						06 Other Allowances	45,206
						55 House Rent Allowance	16,140
						Total of Vr no 31 - EST:	10,94,350
	33 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	5,09,100
						03 Dearness Allowance	2,95,278
						06 Other Allowances	48,557
						55 House Rent Allowance	13,130
						Total of Vr no 33 - EST:	8,66,065
	64 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	1,940
						Total of Vr no 64 - MIS:	1,940

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	27,23,300
						03 Dearness Allowance	15,79,514
						06 Other Allowances	1,61,590
						55 House Rent Allowance	46,674
						Total of Vr no 10 - EST:	45,11,078
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	52,01,900
						03 Dearness Allowance	30,17,102

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	11 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	3,50,523
						55 House Rent Allowance	1,06,038
						Total of Vr no 11 - EST:	86,75,563
	11 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	6,95,516
						Total of Vr no 11 - MIS:	6,95,516
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,05,900
						03 Dearness Allowance	3,51,422
						06 Other Allowances	42,412
						55 House Rent Allowance	10,250
						Total of Vr no 17 - EST:	10,09,984
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	9,28,900
						03 Dearness Allowance	5,38,762
						06 Other Allowances	40,568
						55 House Rent Allowance	9,200
						Total of Vr no 18 - EST:	15,17,430
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	25,72,550
						03 Dearness Allowance	14,92,079
						06 Other Allowances	2,04,436
						55 House Rent Allowance	98,338
						Total of Vr no 19 - EST:	43,67,403
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	30,46,600
						03 Dearness Allowance	17,67,028
						06 Other Allowances	1,17,003
						55 House Rent Allowance	73,674
						Total of Vr no 20 - EST:	50,04,305
	20 - TA	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	46,422
						Total of Vr no 20 - TA:	46,422
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	46,58,500
						03 Dearness Allowance	27,01,930
						06 Other Allowances	4,91,855
						55 House Rent Allowance	1,45,144
						Total of Vr no 21 - EST:	79,97,429
	21 - MIS	First	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	8,000
						Total of Vr no 21 - MIS:	8,000
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	45,33,899
						03 Dearness Allowance	26,29,661
						06 Other Allowances	4,68,542
						55 House Rent Allowance	1,36,976
						Total of Vr no 22 - EST:	77,69,078

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,10,45,300
						03 Dearness Allowance	64,06,274
						06 Other Allowances	10,50,067
						Total of Vr no 23 - EST:	1,85,01,641
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,02,800
						03 Dearness Allowance	1,75,624
						06 Other Allowances	22,967
						55 House Rent Allowance	5,238
						Total of Vr no 24 - EST:	5,06,629
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	68,35,199
						03 Dearness Allowance	39,64,415
						06 Other Allowances	5,79,024
						55 House Rent Allowance	1,31,464
						Total of Vr no 25 - EST:	1,15,10,102
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	64,35,947
						03 Dearness Allowance	37,32,849
						06 Other Allowances	5,86,802
						55 House Rent Allowance	1,59,357
						Total of Vr no 26 - EST:	1,09,14,955
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	55,05,400
						03 Dearness Allowance	31,93,132
						06 Other Allowances	4,94,252
						55 House Rent Allowance	1,42,718
						Total of Vr no 27 - EST:	93,35,502
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,54,100
						03 Dearness Allowance	2,63,378
						06 Other Allowances	24,030
						55 House Rent Allowance	8,642
						Total of Vr no 28 - EST:	7,50,150
	28 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	2,11,337
						Total of Vr no 28 - MIS:	2,11,337
	34 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,54,500
						03 Dearness Allowance	3,21,610
						06 Other Allowances	8,440
						55 House Rent Allowance	19,370
						Total of Vr no 34 - EST:	9,03,920
	35 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,61,600
						03 Dearness Allowance	93,728
						06 Other Allowances	8,440
						55 House Rent Allowance	3,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	35 - EST					Total of Vr no 35 - EST:	2,67,448
	37 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	13,230
						Total of Vr no 37 - EST:	13,230
	38 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 38 - EST:	6,908
	39 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,51,976
						Total of Vr no 39 - EST:	1,51,976
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,47,000
						03 Dearness Allowance	85,260
						Total of Vr no 4 - EST:	2,32,260
	40 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,54,901
						03 Dearness Allowance	85,196
						06 Other Allowances	1,688
						Total of Vr no 40 - EST:	2,41,785
	42 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,45,720
						03 Dearness Allowance	27,835
						06 Other Allowances	18,570
						Total of Vr no 42 - EST:	3,92,125
	43 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,24,241
						03 Dearness Allowance	2,95,222
						06 Other Allowances	22,769
						Total of Vr no 43 - EST:	8,42,232
	44 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	9,88,500
						Total of Vr no 44 - EST:	9,88,500
	45 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,44,600
						03 Dearness Allowance	78,566
						06 Other Allowances	5,625
						55 House Rent Allowance	1,368
						Total of Vr no 45 - EST:	2,30,159
	46 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	30,200
						03 Dearness Allowance	17,516
						06 Other Allowances	2,063
						55 House Rent Allowance	456
						Total of Vr no 46 - EST:	50,235
	46 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	35,973
						Total of Vr no 46 - MIS:	35,973
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	45,385
						03 Dearness Allowance	23,713
						Total of Vr no 47 - EST:	69,098

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	47 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,70,745
						Total of Vr no 47 - MIS:	1,70,745
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						06 Other Allowances	2,063
						Total of Vr no 48 - EST:	43,143
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,60,600
						03 Dearness Allowance	3,79,683
						06 Other Allowances	32,258
						Total of Vr no 49 - EST:	10,72,541
	49 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	4,85,894
						Total of Vr no 49 - MIS:	4,85,894
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,66,100
						03 Dearness Allowance	2,70,338
						06 Other Allowances	5,500
						Total of Vr no 5 - EST:	7,41,938
	5 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,53,551
						Total of Vr no 5 - MIS:	2,53,551
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	89,692
						03 Dearness Allowance	10,818
						Total of Vr no 50 - EST:	1,00,510
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	62,000
						03 Dearness Allowance	35,180
						06 Other Allowances	5,751
						55 House Rent Allowance	2,112
						Total of Vr no 51 - EST:	1,05,043
	51 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	19,86,000
						Total of Vr no 51 - MIS:	19,86,000
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,47,000
						03 Dearness Allowance	85,260
						Total of Vr no 52 - EST:	2,32,260
	52 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	10,60,773
						Total of Vr no 52 - MIS:	10,60,773
	53 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	11,19,588
						Total of Vr no 53 - MIS:	11,19,588
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,19,000
						03 Dearness Allowance	69,020
						06 Other Allowances	2,200
						Total of Vr no 6 - EST:	1,90,220

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	6 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,48,600
						Total of Vr no 6 - MIS:	2,48,600
	63 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	1,99,664
						Total of Vr no 63 - MIS:	1,99,664
	66 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	7,60,000
						Total of Vr no 66 - MIS:	7,60,000
	67 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	4,31,640
						Total of Vr no 67 - MIS:	4,31,640
	69 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	98,412
						Total of Vr no 69 - MIS:	98,412
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,52,21,700
						03 Dearness Allowance	88,28,586
						06 Other Allowances	5,31,836
						55 House Rent Allowance	2,44,750
	70 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 7 - EST:	2,48,26,872
						42 Other Expense	11,94,000
						Total of Vr no 70 - MIS:	11,94,000
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	39,64,700
						03 Dearness Allowance	22,99,526
						06 Other Allowances	1,84,284
						55 House Rent Allowance	1,04,460
	9 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 8 - EST:	65,52,970
						01 Pay	56,81,600
						03 Dearness Allowance	32,95,328
						06 Other Allowances	3,11,052
						55 House Rent Allowance	1,18,914
						Total of Vr no 9 - EST:	94,06,894

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	12 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	10,71,200
						03 Dearness Allowance	6,21,296
						06 Other Allowances	29,545
						55 House Rent Allowance	35,720
						Total of Vr no 12 - EST:	17,57,761
	19 - MIS	First	Voted	No Objection	205500109 04 00	29 Maintenance	31,499
						Total of Vr no 19 - MIS:	31,499
	58 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	9,493

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	58 - MIS					Total of Vr no 58 - MIS:	9,493

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	29 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	14,80,800
						03 Dearness Allowance	8,54,862
						06 Other Allowances	65,140
						55 House Rent Allowance	16,654
						Total of Vr no 29 - EST:	24,17,456
	30 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	2,37,600
						03 Dearness Allowance	1,37,112
						06 Other Allowances	20,978
						55 House Rent Allowance	7,746
						Total of Vr no 30 - EST:	4,03,436
	56 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	92,554
						Total of Vr no 56 - MIS:	92,554
	65 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	5,189
						Total of Vr no 65 - MIS:	5,189

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	10 - MIS	First	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	4,93,240
						Total of Vr no 10 - MIS:	4,93,240
	12 - MIS	First	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	19,54,284
						Total of Vr no 12 - MIS:	19,54,284
	2 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	30,000
						Total of Vr no 2 - MIS:	30,000
	29 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	1,52,438
						Total of Vr no 29 - MIS:	1,52,438
	30 - MIS	First	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	1,19,054
						Total of Vr no 30 - MIS:	1,19,054
	32 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	1,18,000
						Total of Vr no 32 - MIS:	1,18,000
	45 - MIS	Second	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	1,08,955

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	45 - MIS					Total of Vr no 45 - MIS:	1,08,955
	48 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	88,812
						Total of Vr no 48 - MIS:	88,812
	50 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expense	9,19,656
						Total of Vr no 50 - MIS:	9,19,656
	59 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	3,96,000
						Total of Vr no 59 - MIS:	3,96,000
	61 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	97,815
						Total of Vr no 61 - MIS:	97,815
	62 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	1,99,824
						Total of Vr no 62 - MIS:	1,99,824
	7 - MIS	First	Voted	No Objection	205500109 07 00	29 Maintenance	26,800
						Total of Vr no 7 - MIS:	26,800
	8 - MIS	First	Voted	No Objection	205500109 07 00	42 Other Expense	86,760
						Total of Vr no 8 - MIS:	86,760

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	9 - MIS	First	Voted	No Objection	205500109 17 00	42 Other Expense	3,09,126
						Total of Vr no 9 - MIS:	3,09,126

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110 Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	36 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	11,07,500
						Total of Vr no 36 - EST:	11,07,500
	44 - MIS	Second	Voted	No Objection	205500110 03 00	08 Office Expenditure	9,520
						Total of Vr no 44 - MIS:	9,520

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	15 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	2,33,100
						03 Dearness Allowance	1,35,198
						55 House Rent Allowance	7,220
						Total of Vr no 15 - EST:	3,75,518
	16 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	27,600
						03 Dearness Allowance	16,008
						55 House Rent Allowance	1,470
						Total of Vr no 16 - EST:	45,078
	55 - MIS	Second	Voted	No Objection	205500113 04 01	49 Medical Expenses	63,372
						Total of Vr no 55 - MIS:	63,372

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	13 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	2,12,200
						Total of Vr no 13 - MIS:	2,12,200

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	14 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	6,67,400
						03 Dearness Allowance	3,87,092
						06 Other Allowances	38,260
						55 House Rent Allowance	16,626
						Total of Vr no 14 - EST:	11,09,378
	57 - MIS	Second	Voted	No Objection	205500114 03 00	49 Medical Expenses	29,500
						Total of Vr no 57 - MIS:	29,500
	60 - TA	Second	Voted	No Objection	205500114 03 00	04 Travelling Allowance	8,580
						Total of Vr no 60 - TA:	8,580

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	13 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	5,46,100

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	13 - EST	First	Voted	No Objection	205500115 03 00	03 Dearness Allowance	3,16,738
						06 Other Allowances	22,506
						55 House Rent Allowance	12,510
						Total of Vr no 13 - EST:	8,97,854

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	32 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	58,600
						03 Dearness Allowance	33,988
						06 Other Allowances	4,388
						55 House Rent Allowance	2,020
						Total of Vr no 32 - EST:	98,996

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	19 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	6,073
						Total of Vr no 19 - MIS:	6,073
	4 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	12,10,400
						03 Dearness Allowance	7,02,032
						06 Other Allowances	48,480
						55 House Rent Allowance	19,570
						Total of Vr no 4 - EST:	19,80,482
	4 - MIS	First	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	93,667
						Total of Vr no 4 - MIS:	93,667
	5 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	6,64,000
						03 Dearness Allowance	3,85,120
						06 Other Allowances	52,981
						55 House Rent Allowance	15,080
						Total of Vr no 5 - EST:	11,17,181
	6 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						06 Other Allowances	1,100

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JALAUN (24)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	6 - EST					Total of Vr no 6 - EST:	1,47,566
	7 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,94,609
						Total of Vr no 7 - MIS:	6,94,609
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,89,500
						03 Dearness Allowance	35,517
						Total of Vr no 8 - EST:	3,25,017
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	10,800
						03 Dearness Allowance	6,264
						Total of Vr no 9 - EST:	17,064

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090	Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	1 - EST	First	Voted	No Objection	225100090 03 00	01 Pay	81,200
						03 Dearness Allowance	47,096
						06 Other Allowances	1,688
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,32,794
						Total of JALAUN (24):	**18,61,52,133**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	65 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	6,21,045
						Total of Vr no 65 - MIS:	6,21,045
	66 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	4,36,942
						Total of Vr no 66 - MIS:	4,36,942
	68 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	95,137
						Total of Vr no 68 - MIS:	95,137
	70 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	65,000
						Total of Vr no 70 - MIS:	65,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	38 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	10,31,200
						03 Dearness Allowance	5,82,204
						06 Other Allowances	71,758
						55 House Rent Allowance	32,930
						Total of Vr no 38 - EST:	17,18,092
	46 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,88,320
						03 Dearness Allowance	2,19,936
						06 Other Allowances	20,622
						55 House Rent Allowance	11,760
						Total of Vr no 46 - EST:	6,40,638
	47 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	1,29,761
						Total of Vr no 47 - TA:	1,29,761

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						06 Other Allowances	1,844
						Total of Vr no 1 - EST:	44,188
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,356
						Total of Vr no 10 - EST:	48,356

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						06 Other Allowances	1,688
						Total of Vr no 11 - EST:	83,848
	11 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,78,692
						Total of Vr no 11 - TA:	5,78,692
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	39,187
						03 Dearness Allowance	21,553
						06 Other Allowances	1,911
						Total of Vr no 12 - EST:	62,651
	12 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,41,968
						Total of Vr no 12 - TA:	1,41,968
	13 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,08,816
						Total of Vr no 13 - TA:	7,08,816
	15 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	6,39,785
						Total of Vr no 15 - MIS:	6,39,785
	16 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	60,008
						Total of Vr no 16 - MIS:	60,008
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,63,600
						03 Dearness Allowance	13,12,888
						06 Other Allowances	1,06,892
						55 House Rent Allowance	23,400
						Total of Vr no 17 - EST:	37,06,780
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	56,65,140
						03 Dearness Allowance	32,77,696
						06 Other Allowances	2,16,002
						55 House Rent Allowance	1,84,176
						Total of Vr no 18 - EST:	93,43,014
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,47,224
						03 Dearness Allowance	21,02,790
						06 Other Allowances	2,63,825
						55 House Rent Allowance	1,47,380
						Total of Vr no 19 - EST:	61,61,219
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,64,400
						03 Dearness Allowance	2,11,352
						06 Other Allowances	5,500
						Total of Vr no 20 - EST:	5,81,252
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,69,700
						03 Dearness Allowance	2,14,426

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	21 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	4,400
						55 House Rent Allowance	2,100
						Total of Vr no 21 - EST:	5,90,626
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,25,100
						03 Dearness Allowance	3,04,558
						06 Other Allowances	27,008
						55 House Rent Allowance	25,620
						Total of Vr no 22 - EST:	8,82,286
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,94,500
						03 Dearness Allowance	1,12,810
						06 Other Allowances	5,064
						55 House Rent Allowance	2,760
						Total of Vr no 23 - EST:	3,15,134
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,88,800
						03 Dearness Allowance	5,15,504
						55 House Rent Allowance	41,400
						Total of Vr no 24 - EST:	14,45,704
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,02,300
						03 Dearness Allowance	6,97,334
						06 Other Allowances	93,052
						55 House Rent Allowance	22,000
						Total of Vr no 25 - EST:	20,14,686
	25 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,19,130
						Total of Vr no 25 - TA:	9,19,130
	26 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,35,313
						Total of Vr no 26 - TA:	8,35,313
	27 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,34,434
						Total of Vr no 27 - TA:	8,34,434
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,05,91,150
						03 Dearness Allowance	61,24,307
						06 Other Allowances	6,62,860
						55 House Rent Allowance	2,93,850
						Total of Vr no 28 - EST:	1,76,72,167
	28 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,78,664
						Total of Vr no 28 - TA:	9,78,664
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,07,40,100
						03 Dearness Allowance	61,73,578
						06 Other Allowances	8,92,148
						55 House Rent Allowance	4,45,080
						Total of Vr no 29 - EST:	1,82,50,906

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	29 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,63,677
						Total of Vr no 29 - TA:	8,63,677
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,00,100
						03 Dearness Allowance	3,40,335
						06 Other Allowances	44,330
						Total of Vr no 3 - EST:	9,84,765
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	51,03,584
						03 Dearness Allowance	29,07,879
						06 Other Allowances	3,76,969
						55 House Rent Allowance	1,56,540
						Total of Vr no 30 - EST:	85,44,972
	30 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,11,071
						Total of Vr no 30 - TA:	7,11,071
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,36,87,725
						03 Dearness Allowance	78,69,281
						06 Other Allowances	11,33,806
						55 House Rent Allowance	5,41,200
						Total of Vr no 31 - EST:	2,32,32,012
	31 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,73,793
						Total of Vr no 31 - MIS:	1,73,793
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,51,490
						03 Dearness Allowance	28,17,344
						06 Other Allowances	3,36,869
						55 House Rent Allowance	1,43,520
						Total of Vr no 32 - EST:	82,49,223
	32 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	40,000
						Total of Vr no 32 - MIS:	40,000
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,53,200
						03 Dearness Allowance	32,05,776
						06 Other Allowances	5,10,060
						55 House Rent Allowance	2,41,200
						Total of Vr no 33 - EST:	95,10,236
	33 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	4,05,580
						Total of Vr no 33 - MIS:	4,05,580
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,67,200
						03 Dearness Allowance	23,34,616
						06 Other Allowances	3,55,889
						55 House Rent Allowance	1,76,860
						Total of Vr no 34 - EST:	69,34,565

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	34 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,03,968
						Total of Vr no 34 - MIS:	5,03,968
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,264
						Total of Vr no 35 - EST:	55,264
	35 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	9,96,097
						Total of Vr no 35 - MIS:	9,96,097
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,680
						03 Dearness Allowance	4,224
						06 Other Allowances	506
						Total of Vr no 36 - EST:	12,410
	36 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	3,63,853
						Total of Vr no 36 - MIS:	3,63,853
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	71,023
						03 Dearness Allowance	38,774
						Total of Vr no 4 - EST:	1,09,797
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,17,87,913
						03 Dearness Allowance	68,21,801
						06 Other Allowances	5,00,320
						55 House Rent Allowance	2,87,830
						Total of Vr no 40 - EST:	1,93,97,864
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,22,08,253
						03 Dearness Allowance	70,38,428
						06 Other Allowances	6,31,460
						55 House Rent Allowance	3,29,314
						Total of Vr no 42 - EST:	2,02,07,455
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,65,08,649
						03 Dearness Allowance	95,48,018
						06 Other Allowances	6,76,190
						55 House Rent Allowance	3,92,916
						Total of Vr no 43 - EST:	2,71,25,773
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,68,46,773
						03 Dearness Allowance	97,38,649
						06 Other Allowances	7,06,504
						55 House Rent Allowance	4,21,472
						Total of Vr no 44 - EST:	2,77,13,398
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,53,100
						03 Dearness Allowance	4,35,638
						06 Other Allowances	35,127
						55 House Rent Allowance	12,796

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	45 - EST					Total of Vr no 45 - EST:	12,36,661
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,19,64,100
						03 Dearness Allowance	1,85,39,178
						06 Other Allowances	30,38,799
						Total of Vr no 47 - EST:	5,35,42,077
	48 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,220
						Total of Vr no 48 - TA:	2,220
	49 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,71,801
						Total of Vr no 49 - TA:	9,71,801
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,82,900
						03 Dearness Allowance	1,64,082
						06 Other Allowances	16,418
						Total of Vr no 5 - EST:	4,63,400
	5 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	10,000
						Total of Vr no 5 - MIS:	10,000
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	40,426
						Total of Vr no 50 - EST:	1,10,126
	50 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,60,665
						Total of Vr no 50 - TA:	8,60,665
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	86,100
						03 Dearness Allowance	49,938
						Total of Vr no 51 - EST:	1,36,038
	51 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,84,523
						Total of Vr no 51 - TA:	2,84,523
	52 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,29,036
						Total of Vr no 52 - TA:	7,29,036
	53 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,93,356
						Total of Vr no 53 - TA:	7,93,356
	64 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	77,290
						Total of Vr no 64 - MIS:	77,290
	67 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	25,000
						Total of Vr no 67 - MIS:	25,000
	69 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	3,23,699
						Total of Vr no 69 - MIS:	3,23,699
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,06,676
						03 Dearness Allowance	1,11,012
						06 Other Allowances	5,439

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	7 - EST					Total of Vr no 7 - EST:	3,23,127
	71 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	3,16,093
						Total of Vr no 71 - MIS:	3,16,093
	74 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	7,32,841
						Total of Vr no 74 - MIS:	7,32,841
	75 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	86,884
						Total of Vr no 75 - MIS:	86,884
	76 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	2,90,650
						Total of Vr no 76 - MIS:	2,90,650
	77 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,69,121
						Total of Vr no 77 - MIS:	3,69,121
	78 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,93,187
						Total of Vr no 78 - MIS:	6,93,187
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,04,960
						03 Dearness Allowance	1,18,173
	8 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	7,32,825
						Total of Vr no 8 - MIS:	7,32,825
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,38,638
						03 Dearness Allowance	79,677
						06 Other Allowances	10,894
						Total of Vr no 9 - EST:	2,29,209

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	14 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	6,81,400
						03 Dearness Allowance	3,95,212
						06 Other Allowances	22,144
						55 House Rent Allowance	11,040
						Total of Vr no 14 - EST:	11,09,796
	15 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	12,73,500
						03 Dearness Allowance	7,38,456
						06 Other Allowances	34,340
						55 House Rent Allowance	42,810
						Total of Vr no 15 - EST:	20,89,106
	39 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	91,426
						Total of Vr no 39 - MIS:	91,426

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	17 - MIS	First	Voted	No Objection	205500109 05 00	49 Medical Expenses	4,61,174
						Total of Vr no 17 - MIS:	4,61,174
	2 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	63,274
						03 Dearness Allowance	36,316
						06 Other Allowances	2,363
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	1,03,973
	26 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	22,33,100
						03 Dearness Allowance	12,88,412
						06 Other Allowances	87,782
						55 House Rent Allowance	48,140
						Total of Vr no 26 - EST:	36,57,434
	27 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	40,100
						03 Dearness Allowance	23,084
						06 Other Allowances	2,519
						Total of Vr no 27 - EST:	65,703
	9 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	27,24,070
						Total of Vr no 9 - MIS:	27,24,070

Sub Head	07	District Police Station	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	14 - MIS	First	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	4,76,950
						Total of Vr no 14 - MIS:	4,76,950
	37 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,64,107
						Total of Vr no 37 - MIS:	1,64,107
	38 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,58,563
						Total of Vr no 38 - MIS:	1,58,563
	46 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	6,76,770
						Total of Vr no 46 - MIS:	6,76,770
	7 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	30,08,863
						Total of Vr no 7 - MIS:	30,08,863
	73 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	15,00,000
						Total of Vr no 73 - MIS:	15,00,000

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	17	For connectivity in police department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	6 - MIS	First	Voted	No Objection	205500109 17 00	42 Other Expense	13,340
						Total of Vr no 6 - MIS:	13,340

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	6 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	27,91,659
						Total of Vr no 6 - EST:	27,91,659

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	4 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	1,61,482
						Total of Vr no 4 - MIS:	1,61,482

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	13 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	31,100
						03 Dearness Allowance	18,038
						55 House Rent Allowance	1,100
						Total of Vr no 13 - EST:	50,238

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	10 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	3,96,827
						Total of Vr no 10 - MIS:	3,96,827

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	39 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	12,18,733
						03 Dearness Allowance	7,06,865
						06 Other Allowances	76,479
						55 House Rent Allowance	48,560
						Total of Vr no 39 - EST:	20,50,637
	41 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	37,000
						03 Dearness Allowance	21,460
						06 Other Allowances	1,688
						Total of Vr no 41 - EST:	60,148
	72 - MIS	Second	Voted	No Objection	205500114 03 00	49 Medical Expenses	71,886
						Total of Vr no 72 - MIS:	71,886

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	16 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	1,35,700
						03 Dearness Allowance	78,706
						06 Other Allowances	3,576
						55 House Rent Allowance	5,570
						Total of Vr no 16 - EST:	2,23,552

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	37 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	96,600
						03 Dearness Allowance	54,288
						06 Other Allowances	4,901
						55 House Rent Allowance	1,660
						Total of Vr no 37 - EST:	1,57,449

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JAUNPUR (29)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	1 - TA	First	Voted	No Objection	207000108 03 00	04 Travelling Allowance	1,39,740
						Total of Vr no 1 - TA:	1,39,740
	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	17,24,600
						03 Dearness Allowance	9,99,108
						06 Other Allowances	69,287
						55 House Rent Allowance	4,592
						Total of Vr no 10 - EST:	27,97,587
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	14,77,900
						03 Dearness Allowance	8,57,182
						06 Other Allowances	1,25,939
						55 House Rent Allowance	1,200
						Total of Vr no 11 - EST:	24,62,221
	14 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,20,728
						Total of Vr no 14 - MIS:	2,20,728
	15 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	1,87,425
						Total of Vr no 15 - MIS:	1,87,425
	18 - MIS	Second	Voted	No Objection	207000108 03 00	29 Maintenance	1,14,788
						Total of Vr no 18 - MIS:	1,14,788
	19 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	43,080
						Total of Vr no 19 - MIS:	43,080
	20 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	14,04,702
						Total of Vr no 20 - TA:	14,04,702
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,17,200
						03 Dearness Allowance	62,116
						06 Other Allowances	5,038
						Total of Vr no 7 - EST:	1,84,354
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						06 Other Allowances	1,100
						Total of Vr no 9 - EST:	1,47,566
						Total of JAUNPUR (29):	**32,03,72,321**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002538	112 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	5,280
						Total of Vr no 112 - MIS:	5,280
	61 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,94,600
						03 Dearness Allowance	1,12,868
						06 Other Allowances	7,064
						55 House Rent Allowance	5,520
						Total of Vr no 61 - EST:	3,20,052
	62 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	68,600
						03 Dearness Allowance	39,788
						06 Other Allowances	3,376
						55 House Rent Allowance	4,040
						Total of Vr no 62 - EST:	1,15,804
	63 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,67,200
						03 Dearness Allowance	96,976
						Total of Vr no 63 - EST:	2,64,176

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002544	28 - EST	First	Voted	No Objection	205500003 04 00	03 Dearness Allowance	12,645
						Total of Vr no 28 - EST:	12,645
	34 - EST	First	Voted	No Objection	205500003 04 00	06 Other Allowances	9,000
						Total of Vr no 34 - EST:	9,000
	82 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,40,650
						03 Dearness Allowance	81,490
						06 Other Allowances	7,595
						Total of Vr no 82 - EST:	2,29,735

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	104 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	13,10,300
						03 Dearness Allowance	7,46,634
						06 Other Allowances	81,515

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	104 - EST	Second	Voted	No Objection	205500101 03 00	55 House Rent Allowance	56,680
						Total of Vr no 104 - EST:	21,95,129
	40 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	13,816
						Total of Vr no 40 - EST:	13,816
	51 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,908
						Total of Vr no 51 - EST:	6,908
	8 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	12,72,600
						03 Dearness Allowance	7,24,768
						06 Other Allowances	78,452
						55 House Rent Allowance	53,740
						Total of Vr no 8 - EST:	21,29,560

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002544	91 - MIS	Second	Voted	No Objection	205500104 03 00	43 Not Available	85,000
						Total of Vr no 91 - MIS:	85,000

Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002544	22 - MIS	First	Voted	No Objection	205500104 03 00	23 Expenditure on confidential services	4,000
						Total of Vr no 22 - MIS:	4,000
	23 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,16,084
						Total of Vr no 23 - MIS:	5,16,084
	24 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	32,571
						Total of Vr no 24 - TA:	32,571
	29 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,62,200
						03 Dearness Allowance	93,148
						Total of Vr no 29 - EST:	2,55,348
	32 - MIS	First	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	8,58,924
						Total of Vr no 32 - MIS:	8,58,924
	33 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	25,35,000
						Total of Vr no 33 - EST:	25,35,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002544	35 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,12,847
						03 Dearness Allowance	37,817
						Total of Vr no 35 - EST:	1,50,664
	45 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,25,100
						03 Dearness Allowance	70,756
						06 Other Allowances	11,683
						Total of Vr no 45 - EST:	2,07,539
	46 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,11,600
						03 Dearness Allowance	1,18,853
						06 Other Allowances	7,502
						Total of Vr no 46 - EST:	3,37,955
	47 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	45,300
						03 Dearness Allowance	26,042
						06 Other Allowances	1,688
						Total of Vr no 47 - EST:	73,030
	48 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,14,900
						03 Dearness Allowance	2,26,233
						06 Other Allowances	18,567
						Total of Vr no 48 - EST:	6,59,700
	56 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	94,677
						Total of Vr no 56 - MIS:	94,677
	57 - MIS	Second	Voted	No Objection	205500104 03 00	46 Purchase of Computer Hardware/ Software	21,300
						Total of Vr no 57 - MIS:	21,300
	58 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	63,095
						Total of Vr no 58 - MIS:	63,095
	59 - MIS	Second	Voted	No Objection	205500104 03 00	42 Other Expense	5,000
						Total of Vr no 59 - MIS:	5,000
	64 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,62,200
						03 Dearness Allowance	93,148
						Total of Vr no 64 - EST:	2,55,348
	65 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	8,32,412
						03 Dearness Allowance	4,80,994
						06 Other Allowances	28,132
						55 House Rent Allowance	6,776
						Total of Vr no 65 - EST:	13,48,314
	66 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	10,05,112
						03 Dearness Allowance	5,80,754
						06 Other Allowances	35,634
						55 House Rent Allowance	11,728

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002544	66 - EST					Total of Vr no 66 - EST:	16,33,228
	67 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	10,10,480
						03 Dearness Allowance	5,82,958
						06 Other Allowances	35,634
						55 House Rent Allowance	7,232
						Total of Vr no 67 - EST:	16,36,304
	68 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,95,524
						03 Dearness Allowance	5,74,722
						06 Other Allowances	36,009
						55 House Rent Allowance	17,704
						Total of Vr no 68 - EST:	16,23,959
	69 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	8,30,499
						03 Dearness Allowance	4,79,398
						06 Other Allowances	28,428
						55 House Rent Allowance	7,232
						Total of Vr no 69 - EST:	13,45,557
	70 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,33,956
						03 Dearness Allowance	5,39,980
						06 Other Allowances	32,258
						55 House Rent Allowance	9,056
						Total of Vr no 70 - EST:	15,15,250
	71 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	10,25,992
						03 Dearness Allowance	5,91,542
						06 Other Allowances	35,634
						55 House Rent Allowance	6,320
						Total of Vr no 71 - EST:	16,59,488
	72 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	8,26,812
						03 Dearness Allowance	4,77,630
						06 Other Allowances	29,820
						55 House Rent Allowance	11,272
						Total of Vr no 72 - EST:	13,45,534
	73 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	38,68,421
						03 Dearness Allowance	22,18,472
						06 Other Allowances	3,14,261
						55 House Rent Allowance	17,368
						Total of Vr no 73 - EST:	64,18,522
	74 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	40,77,158
						03 Dearness Allowance	23,37,342
						06 Other Allowances	3,30,798
						55 House Rent Allowance	17,368
						Total of Vr no 74 - EST:	67,62,666

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002544	75 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	38,61,662
						03 Dearness Allowance	22,10,380
						06 Other Allowances	3,15,170
						55 House Rent Allowance	10,488
						Total of Vr no 75 - EST:	63,97,700
	76 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	40,33,162
						03 Dearness Allowance	23,09,212
						06 Other Allowances	3,29,236
						55 House Rent Allowance	12,808
						Total of Vr no 76 - EST:	66,84,418
	77 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,69,528
						03 Dearness Allowance	12,34,530
						06 Other Allowances	1,34,187
						55 House Rent Allowance	14,752
						Total of Vr no 77 - EST:	35,52,997
	78 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	12,40,500
						03 Dearness Allowance	7,19,490
						06 Other Allowances	59,008
						55 House Rent Allowance	18,220
						Total of Vr no 78 - EST:	20,37,218
	79 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,47,460
						03 Dearness Allowance	13,27,156
						06 Other Allowances	93,398
						55 House Rent Allowance	30,836
						Total of Vr no 79 - EST:	37,98,850
	80 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,79,500
						03 Dearness Allowance	1,04,110
						06 Other Allowances	5,064
						Total of Vr no 80 - EST:	2,88,674
	81 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,17,600
						03 Dearness Allowance	68,208
						06 Other Allowances	5,064
						Total of Vr no 81 - EST:	1,90,872
	85 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,68,500
						03 Dearness Allowance	97,034
						06 Other Allowances	2,200
						Total of Vr no 85 - EST:	2,67,734
	92 - MIS	Second	Voted	No Objection	205500104 03 00	46 Purchase of Computer Hardware/ Software	1,23,400
						Total of Vr no 92 - MIS:	1,23,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	9,48,600
						03 Dearness Allowance	5,50,188
						06 Other Allowances	28,696
						55 House Rent Allowance	29,540
						Total of Vr no 1 - EST:	15,57,024
	100 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,24,179
						03 Dearness Allowance	5,36,024
						06 Other Allowances	27,008
						55 House Rent Allowance	29,540
						Total of Vr no 100 - EST:	15,16,751
	101 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,69,750
						03 Dearness Allowance	3,30,020
						55 House Rent Allowance	37,020
						Total of Vr no 101 - EST:	9,36,790
	101 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	27,96,107
						Total of Vr no 101 - MIS:	27,96,107
	103 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	75,125
						Total of Vr no 103 - MIS:	75,125
	105 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,40,643
						03 Dearness Allowance	33,23,690
						06 Other Allowances	2,50,179
						55 House Rent Allowance	3,68,780
						Total of Vr no 105 - EST:	96,83,292
	106 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	59,03,979
						03 Dearness Allowance	34,18,810
						06 Other Allowances	4,59,796
						55 House Rent Allowance	4,97,960
						Total of Vr no 106 - EST:	1,02,80,545
	107 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	75,01,160
						03 Dearness Allowance	43,50,673
						06 Other Allowances	6,67,047
						55 House Rent Allowance	4,30,000
						Total of Vr no 107 - EST:	1,29,48,880
	107 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	13,24,810
						Total of Vr no 107 - MIS:	13,24,810
	108 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	45,69,370
						03 Dearness Allowance	26,50,235
						06 Other Allowances	3,52,308
						55 House Rent Allowance	1,79,160
						Total of Vr no 108 - EST:	77,51,073

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	109 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	86,78,560
						03 Dearness Allowance	50,33,565
						06 Other Allowances	8,01,869
						55 House Rent Allowance	4,42,270
						Total of Vr no 109 - EST:	1,49,56,264
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,32,200
						03 Dearness Allowance	4,24,676
						06 Other Allowances	55,320
						55 House Rent Allowance	17,720
						Total of Vr no 11 - EST:	12,29,916
	110 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	51,45,330
						03 Dearness Allowance	29,84,291
						06 Other Allowances	3,27,323
						55 House Rent Allowance	2,27,740
						Total of Vr no 110 - EST:	86,84,684
	111 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	94,58,730
						03 Dearness Allowance	54,81,290
						06 Other Allowances	4,11,336
						55 House Rent Allowance	4,31,170
						Total of Vr no 111 - EST:	1,57,82,526
	112 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	45,36,200
						03 Dearness Allowance	26,30,996
						06 Other Allowances	4,85,740
						55 House Rent Allowance	3,13,600
						Total of Vr no 112 - EST:	79,66,536
	113 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,57,800
						03 Dearness Allowance	27,01,524
						06 Other Allowances	4,79,096
						55 House Rent Allowance	3,23,200
						Total of Vr no 113 - EST:	81,61,620
	113 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	2,55,414
						Total of Vr no 113 - MIS:	2,55,414
	114 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	66,89,955
						03 Dearness Allowance	38,78,651
						06 Other Allowances	5,03,298
						55 House Rent Allowance	2,66,990
						Total of Vr no 114 - EST:	1,13,38,894
	114 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	3,02,729
						Total of Vr no 114 - MIS:	3,02,729
	117 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,80,32,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	117 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,04,58,966
						06 Other Allowances	17,14,353
						Total of Vr no 117 - EST:	3,02,06,019
	118 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,50,896
						03 Dearness Allowance	5,89,893
						Total of Vr no 118 - EST:	21,40,789
	119 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,69,800
						03 Dearness Allowance	5,43,018
						Total of Vr no 119 - EST:	25,12,818
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	56,30,543
						03 Dearness Allowance	32,59,832
						06 Other Allowances	2,46,428
						55 House Rent Allowance	3,68,780
						Total of Vr no 12 - EST:	95,05,583
	120 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,49,200
						03 Dearness Allowance	5,09,772
						Total of Vr no 120 - EST:	23,58,972
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	58,85,679
						03 Dearness Allowance	34,08,196
						06 Other Allowances	4,59,796
						55 House Rent Allowance	4,97,960
						Total of Vr no 13 - EST:	1,02,51,631
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	32,02,100
						03 Dearness Allowance	18,57,218
						06 Other Allowances	2,37,975
						55 House Rent Allowance	1,12,960
						Total of Vr no 14 - EST:	54,10,253
	14 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,12,461
						Total of Vr no 14 - MIS:	1,12,461
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,60,15,465
						03 Dearness Allowance	92,80,551
						06 Other Allowances	6,08,380
						55 House Rent Allowance	6,40,860
						Total of Vr no 15 - EST:	2,65,45,256
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	86,67,950
						03 Dearness Allowance	50,27,411
						06 Other Allowances	8,02,269
						55 House Rent Allowance	4,49,810
						Total of Vr no 16 - EST:	1,49,47,440
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	91,70,890

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	17 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	53,11,118
						06 Other Allowances	4,03,871
						55 House Rent Allowance	4,19,090
						Total of Vr no 17 - EST:	1,53,04,969
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	66,18,075
						03 Dearness Allowance	38,36,961
						06 Other Allowances	4,99,547
						55 House Rent Allowance	2,68,510
						Total of Vr no 18 - EST:	1,12,23,093
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	50,06,500
						03 Dearness Allowance	29,03,770
						06 Other Allowances	3,21,509
						55 House Rent Allowance	2,36,620
						Total of Vr no 19 - EST:	84,68,399
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,69,750
						03 Dearness Allowance	3,30,020
						55 House Rent Allowance	37,020
						Total of Vr no 2 - EST:	9,36,790
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	46,82,300
						03 Dearness Allowance	27,15,734
						06 Other Allowances	4,80,959
						55 House Rent Allowance	3,21,600
						Total of Vr no 20 - EST:	82,00,593
	20 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	28,520
						Total of Vr no 20 - MIS:	28,520
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	45,36,200
						03 Dearness Allowance	26,30,996
						06 Other Allowances	4,86,140
						55 House Rent Allowance	3,15,200
						Total of Vr no 21 - EST:	79,68,536
	21 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	16,30,875
						Total of Vr no 21 - MIS:	16,30,875
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	76,24,560
						03 Dearness Allowance	44,22,245
						06 Other Allowances	6,79,912
						55 House Rent Allowance	4,44,240
						Total of Vr no 22 - EST:	1,31,70,957
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,79,89,300
						03 Dearness Allowance	1,04,33,794
						06 Other Allowances	17,10,227

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	23 - EST					Total of Vr no 23 - EST:	3,01,33,321
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	62,38,500
						03 Dearness Allowance	36,18,330
						06 Other Allowances	3,61,579
						55 House Rent Allowance	2,85,090
						Total of Vr no 25 - EST:	1,05,03,499
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	14,08,800
						03 Dearness Allowance	8,14,668
						06 Other Allowances	62,815
						55 House Rent Allowance	48,760
						Total of Vr no 26 - EST:	23,35,043
	32 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	36,66,700
						03 Dearness Allowance	14,60,650
						Total of Vr no 32 - EST:	51,27,350
	37 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	11,232
						Total of Vr no 37 - EST:	11,232
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,26,000
						03 Dearness Allowance	73,080
						06 Other Allowances	5,439
						Total of Vr no 38 - EST:	2,04,519
	38 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	45,000
						Total of Vr no 38 - MIS:	45,000
	39 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	34,540
						Total of Vr no 39 - EST:	34,540
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	22,00,900
						03 Dearness Allowance	12,76,522
						06 Other Allowances	1,03,264
						55 House Rent Allowance	26,580
						Total of Vr no 4 - EST:	36,07,266
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,58,327
						03 Dearness Allowance	3,81,830
						06 Other Allowances	36,359
						55 House Rent Allowance	6,980
						Total of Vr no 49 - EST:	10,83,496
	5 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	28,019
						Total of Vr no 5 - MIS:	28,019
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,264
						Total of Vr no 50 - EST:	55,264
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,10,121

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	52 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	44,652
						Total of Vr no 52 - EST:	1,54,773
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,04,870
						03 Dearness Allowance	2,33,309
						06 Other Allowances	20,441
						55 House Rent Allowance	9,990
						Total of Vr no 53 - EST:	6,68,610
	55 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	14,78,937
						Total of Vr no 55 - EST:	14,78,937
	56 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,18,607
						Total of Vr no 56 - EST:	5,18,607
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,71,200
						03 Dearness Allowance	2,73,296
						06 Other Allowances	11,816
						Total of Vr no 57 - EST:	7,56,312
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,76,200
						03 Dearness Allowance	2,06,910
						06 Other Allowances	12,128
						Total of Vr no 58 - EST:	5,95,238
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,632
						Total of Vr no 59 - EST:	27,632
	60 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	9,423
						Total of Vr no 60 - EST:	9,423
	71 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	44,500
						Total of Vr no 71 - MIS:	44,500
	72 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,45,845
						Total of Vr no 72 - MIS:	2,45,845
	77 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,55,122
						Total of Vr no 77 - TA:	12,55,122
	78 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,83,887
						Total of Vr no 78 - TA:	10,83,887
	79 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	17,43,469
						Total of Vr no 79 - MIS:	17,43,469
	80 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	14,77,688
						Total of Vr no 80 - MIS:	14,77,688
	82 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	7,05,580
						Total of Vr no 82 - MIS:	7,05,580
	86 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of	99,498

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	86 - MIS	Second	Voted	No Objection	205500109 03 00	Forms	
						Total of Vr no 86 - MIS:	99,498
	87 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,30,458
						Total of Vr no 87 - MIS:	1,30,458
	88 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	2,02,871
						Total of Vr no 88 - MIS:	2,02,871
	89 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,75,709
						Total of Vr no 89 - MIS:	3,75,709
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	9,25,800
						03 Dearness Allowance	5,36,964
						06 Other Allowances	11,000
						55 House Rent Allowance	6,300
						Total of Vr no 9 - EST:	14,80,064
	90 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,79,441
						Total of Vr no 90 - MIS:	3,79,441
	96 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,60,46,415
						03 Dearness Allowance	92,98,502
						06 Other Allowances	6,18,156
						55 House Rent Allowance	6,70,600
						Total of Vr no 96 - EST:	2,66,33,673
	97 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	64,23,100
						03 Dearness Allowance	37,24,238
						06 Other Allowances	3,71,719
						55 House Rent Allowance	2,93,690
						Total of Vr no 97 - EST:	1,08,12,747
	98 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,32,200
						03 Dearness Allowance	4,24,676
						06 Other Allowances	55,320
						55 House Rent Allowance	17,720
						Total of Vr no 98 - EST:	12,29,916
	99 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,03,850
						03 Dearness Allowance	12,78,233
						06 Other Allowances	1,03,619
						55 House Rent Allowance	26,580
						Total of Vr no 99 - EST:	36,12,282

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002544	83 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						06 Other Allowances	1,688
						Total of Vr no 83 - EST:	91,590
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	115 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	8,82,800
						03 Dearness Allowance	5,12,024
						06 Other Allowances	32,978
						55 House Rent Allowance	57,600
	116 - EST	Second	Voted	No Objection	205500109 04 00	Total of Vr no 115 - EST:	14,85,402
						01 Pay	13,12,770
						03 Dearness Allowance	7,61,134
						06 Other Allowances	31,440
						55 House Rent Allowance	89,520
	3 - MIS	First	Voted	No Objection	205500109 04 00	Total of Vr no 116 - EST:	21,94,864
						42 Other Expense	1,00,000
	4 - MIS	First	Voted	No Objection	205500109 04 00	Total of Vr no 3 - MIS:	1,00,000
						08 Office Expenditure	9,000
	5 - EST	First	Voted	No Objection	205500109 04 00	Total of Vr no 4 - MIS:	9,000
						01 Pay	13,12,770
						03 Dearness Allowance	7,61,134
						06 Other Allowances	31,440
						55 House Rent Allowance	89,520
	6 - EST	First	Voted	No Objection	205500109 04 00	Total of Vr no 5 - EST:	21,94,864
						01 Pay	9,52,100
						03 Dearness Allowance	5,52,218
						06 Other Allowances	34,666
						55 House Rent Allowance	57,600
	6 - MIS	First	Voted	No Objection	205500109 04 00	Total of Vr no 6 - EST:	15,96,584
						11 Stationary and Printing of Forms	3,000
	65 - MIS	Second	Voted	No Objection	205500109 04 00	Total of Vr no 6 - MIS:	3,000
						58 Payment for Outsourcing Services	1,69,212
	75 - TA	Second	Voted	No Objection	205500109 04 00	Total of Vr no 65 - MIS:	1,69,212
						04 Travelling Allowance	3,17,484
	76 - TA	Second	Voted	No Objection	205500109 04 00	Total of Vr no 75 - TA:	3,17,484
						04 Travelling Allowance	76,320
						Total of Vr no 76 - TA:	76,320

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	10 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	19,88,350
						03 Dearness Allowance	11,45,529
						06 Other Allowances	90,633
						55 House Rent Allowance	75,390
						Total of Vr no 10 - EST:	32,99,902
	102 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	20,13,900
						03 Dearness Allowance	11,60,174
						06 Other Allowances	92,696
						55 House Rent Allowance	75,390
						Total of Vr no 102 - EST:	33,42,160
	104 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	28,08,350
						Total of Vr no 104 - MIS:	28,08,350
	2 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,35,522
						Total of Vr no 2 - MIS:	3,35,522

Sub Head	07	District Police Station	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002542	27 - MIS	First	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	52,600
						Total of Vr no 27 - MIS:	52,600

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	105 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	2,67,538
						Total of Vr no 105 - MIS:	2,67,538
	106 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expense	9,87,200
						Total of Vr no 106 - MIS:	9,87,200
	39 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	32,62,963
						Total of Vr no 39 - MIS:	32,62,963
	42 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	2,63,677
						Total of Vr no 42 - MIS:	2,63,677
	73 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	12,07,747
						Total of Vr no 73 - MIS:	12,07,747
	74 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	4,26,616
						Total of Vr no 74 - MIS:	4,26,616
	81 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	1,58,009
						Total of Vr no 81 - MIS:	1,58,009

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	84 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	5,21,091
						Total of Vr no 84 - MIS:	5,21,091
	85 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	5,82,082
						Total of Vr no 85 - MIS:	5,82,082

Sub Head	08	G.R.P. police station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002542	12 - MIS	First	Voted	No Objection	205500109 08 00	08 Office Expenditure	20,000
						Total of Vr no 12 - MIS:	20,000
	26 - MIS	First	Voted	No Objection	205500109 08 00	08 Office Expenditure	10,965
						Total of Vr no 26 - MIS:	10,965
	30 - MIS	First	Voted	No Objection	205500109 08 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,582
						Total of Vr no 30 - MIS:	54,582
	33 - MIS	Second	Voted	No Objection	205500109 08 00	08 Office Expenditure	25,600
						Total of Vr no 33 - MIS:	25,600
	34 - MIS	Second	Voted	No Objection	205500109 08 00	11 Stationary and Printing of Forms	64,245
						Total of Vr no 34 - MIS:	64,245
	37 - MIS	Second	Voted	No Objection	205500109 08 00	08 Office Expenditure	3,750
						Total of Vr no 37 - MIS:	3,750
	7 - MIS	First	Voted	No Objection	205500109 08 00	08 Office Expenditure	4,965
						Total of Vr no 7 - MIS:	4,965

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	1 - MIS	First	Voted	No Objection	205500109 13 00	08 Office Expenditure	9,263
						Total of Vr no 1 - MIS:	9,263

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002542	29 - MIS	First	Voted	No Objection	205500109 17 00	42 Other Expense	15,550
						Total of Vr no 29 - MIS:	15,550

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	17	For connectivity in police department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	15 - MIS	First	Voted	No Objection	205500109 17 00	42 Other Expense	5,61,798
						Total of Vr no 15 - MIS:	5,61,798

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	30 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	10,86,250
						Total of Vr no 30 - EST:	10,86,250

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111	Railway Police
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002542	102 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	5,39,832
						Total of Vr no 102 - MIS:	5,39,832
	11 - TA	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	12,660
						Total of Vr no 11 - TA:	12,660
	18 - TA	First	Voted	No Objection	205500111 03 00	05 Transfer Travelling Expenses	41,276
						Total of Vr no 18 - TA:	41,276
	19 - TA	First	Voted	No Objection	205500111 03 00	05 Transfer Travelling Expenses	1,62,941
						Total of Vr no 19 - TA:	1,62,941
	24 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	1,51,800
						03 Dearness Allowance	87,812
						Total of Vr no 24 - EST:	2,39,612
	27 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	95,800
						03 Dearness Allowance	55,564
						06 Other Allowances	1,100
						Total of Vr no 27 - EST:	1,52,464
	28 - MIS	First	Voted	No Objection	205500111 03 00	12 Office Furniture and Instrument	7,552
						Total of Vr no 28 - MIS:	7,552
	31 - MIS	First	Voted	No Objection	205500111 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	94,975
						Total of Vr no 31 - MIS:	94,975
	35 - MIS	Second	Voted	No Objection	205500111 03 00	11 Stationary and Printing of Forms	70,345

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002542	35 - MIS					Total of Vr no 35 - MIS:	70,345
	36 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	21,006
						Total of Vr no 36 - EST:	21,006
	36 - MIS	Second	Voted	No Objection	205500111 03 00	44 Travelling and other related Expenses for Training	1,980
						Total of Vr no 36 - MIS:	1,980
	41 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	9,65,290
						03 Dearness Allowance	5,58,024
						06 Other Allowances	56,681
						55 House Rent Allowance	10,740
	54 - EST	Second	Voted	No Objection	205500111 03 00	Total of Vr no 41 - EST:	15,90,735
						01 Pay	7,57,200
						03 Dearness Allowance	2,90,994
	54 - TA	Second	Voted	No Objection	205500111 03 00	Total of Vr no 54 - EST:	10,48,194
						04 Travelling Allowance	3,720
	55 - MIS	Second	Voted	No Objection	205500111 03 00	Total of Vr no 54 - TA:	3,720
						16 Payment for Commercial and Special Services	18,088
	86 - EST	Second	Voted	No Objection	205500111 03 00	Total of Vr no 55 - MIS:	18,088
						01 Pay	72,39,000
						03 Dearness Allowance	41,98,620
						06 Other Allowances	4,46,979
						55 House Rent Allowance	2,21,486
	87 - EST	Second	Voted	No Objection	205500111 03 00	Total of Vr no 86 - EST:	1,21,06,085
						01 Pay	20,91,500
						03 Dearness Allowance	12,13,070
						06 Other Allowances	1,13,577
						55 House Rent Allowance	67,310
	88 - EST	Second	Voted	No Objection	205500111 03 00	Total of Vr no 87 - EST:	34,85,457
						01 Pay	38,68,400
						03 Dearness Allowance	22,43,672
						06 Other Allowances	2,65,887
						55 House Rent Allowance	1,09,878
	89 - EST	Second	Voted	No Objection	205500111 03 00	Total of Vr no 88 - EST:	64,87,837
						01 Pay	6,31,600
						03 Dearness Allowance	3,66,328
						06 Other Allowances	39,672
						55 House Rent Allowance	9,828
	90 - EST	Second	Voted	No Objection	205500111 03 00	Total of Vr no 89 - EST:	10,47,428
						01 Pay	10,00,900
						03 Dearness Allowance	5,80,522

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111	Railway Police
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002542	90 - EST	Second	Voted	No Objection	205500111 03 00	06 Other Allowances	78,594
						55 House Rent Allowance	49,816
						Total of Vr no 90 - EST:	17,09,832
	91 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,51,800
						03 Dearness Allowance	87,812
						Total of Vr no 91 - EST:	2,39,612
	92 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	95,800
						03 Dearness Allowance	55,564
						06 Other Allowances	1,100
						Total of Vr no 92 - EST:	1,52,464
	93 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	15,44,900
						03 Dearness Allowance	8,96,042
						06 Other Allowances	61,571
						55 House Rent Allowance	56,240
						Total of Vr no 93 - EST:	25,58,753

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002544	60 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	3,150
						Total of Vr no 60 - MIS:	3,150

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	13 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	60,800
						Total of Vr no 13 - MIS:	60,800
	83 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	52,000
						Total of Vr no 83 - MIS:	52,000

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	3 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	1,63,280
						03 Dearness Allowance	1,23,141
						55 House Rent Allowance	11,820
						57 Non Practising Allowances	20,280
						Total of Vr no 3 - EST:	3,18,521
	95 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,63,280

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	95 - EST	Second	Voted	No Objection	205500113 04 01	03 Dearness Allowance	1,23,141
						55 House Rent Allowance	11,820
						57 Non Practising Allowances	20,280
						Total of Vr no 95 - EST:	3,18,521

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002544	84 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	2,58,200
						03 Dearness Allowance	1,59,314
						57 Non Practising Allowances	16,480
						Total of Vr no 84 - EST:	4,33,994

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	103 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	9,49,300
						03 Dearness Allowance	5,50,594
						06 Other Allowances	57,764
						55 House Rent Allowance	45,730
						Total of Vr no 103 - EST:	16,03,388
	7 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	9,49,300
						03 Dearness Allowance	5,50,594
						06 Other Allowances	57,764
						55 House Rent Allowance	44,620
						Total of Vr no 7 - EST:	16,02,278

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002542	25 - MIS	First	Voted	No Objection	205500115 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	27,170
						Total of Vr no 25 - MIS:	27,170
	8 - MIS	First	Voted	No Objection	205500115 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	64,046

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002542	8 - MIS					Total of Vr no 8 - MIS:	64,046
	94 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	5,35,000
						03 Dearness Allowance	3,08,560
						06 Other Allowances	20,630
						55 House Rent Allowance	8,292
						Total of Vr no 94 - EST:	8,72,482

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	16,58,900
						03 Dearness Allowance	9,62,162
						06 Other Allowances	59,832
						55 House Rent Allowance	23,780
						Total of Vr no 1 - EST:	27,04,674
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,38,200
						03 Dearness Allowance	1,32,618
						06 Other Allowances	10,315
						Total of Vr no 11 - EST:	3,81,133
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	13,54,200
						03 Dearness Allowance	7,85,436
						06 Other Allowances	1,07,431
						55 House Rent Allowance	31,560
						Total of Vr no 2 - EST:	22,78,627
	21 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	16,57,100
						03 Dearness Allowance	9,61,118
						06 Other Allowances	59,832
						55 House Rent Allowance	16,400
						Total of Vr no 21 - EST:	26,94,450
	22 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	13,54,200
						03 Dearness Allowance	7,85,436
						06 Other Allowances	1,07,431
						55 House Rent Allowance	22,180
						Total of Vr no 22 - EST:	22,69,247
	32 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	84,606
						Total of Vr no 32 - MIS:	84,606
	41 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	7,81,014

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	41 - TA					Total of Vr no 41 - TA:	7,81,014
	42 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	6,77,084
						Total of Vr no 42 - TA:	6,77,084
	43 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	5,65,382
						Total of Vr no 43 - TA:	5,65,382
	45 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,94,789
						Total of Vr no 45 - MIS:	4,94,789

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	8 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	5,68,125
						Total of Vr no 8 - MIS:	5,68,125

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207	State Police
Sub Head	03	For the construction work of various units of Home (Police) Department.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	1 - MIS	Second	Voted	No Objection	405500207 03 00	25 Minor Construction Works	2,69,040
						Total of Vr no 1 - MIS:	2,69,040
	2 - MIS	Second	Voted	No Objection	405500207 03 00	25 Minor Construction Works	2,71,176
						Total of Vr no 2 - MIS:	2,71,176
						Total of JHANSI (23):	**53,62,51,080**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	11 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,75,500
						03 Dearness Allowance	1,59,790
						06 Other Allowances	20,815
						55 House Rent Allowance	6,440
						Total of Vr no 11 - EST:	4,62,545
	12 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	7,45,600
						03 Dearness Allowance	4,32,448
						06 Other Allowances	71,911
						55 House Rent Allowance	26,700
						Total of Vr no 12 - EST:	12,76,659
	38 - LTC	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	59,800
						Total of Vr no 38 - LTC:	59,800
	39 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	1,55,991
						Total of Vr no 39 - MIS:	1,55,991
	5 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,04,000
						03 Dearness Allowance	60,320
						06 Other Allowances	8,776
						Total of Vr no 5 - EST:	1,73,096

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	1 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	1,03,505
						Total of Vr no 1 - MIS:	1,03,505
	10 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	24,000
						Total of Vr no 10 - MIS:	24,000
	12 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	25,000
						Total of Vr no 12 - MIS:	25,000
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,41,400
						03 Dearness Allowance	1,98,012
						55 House Rent Allowance	13,980
						Total of Vr no 14 - EST:	5,53,392
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						55 House Rent Allowance	1,200
						Total of Vr no 15 - EST:	35,486

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	15 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	23,006
						Total of Vr no 15 - MIS:	23,006
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,39,900
						03 Dearness Allowance	4,29,142
						06 Other Allowances	18,568
						55 House Rent Allowance	17,890
						Total of Vr no 16 - EST:	12,05,500
	16 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	11,021
						Total of Vr no 16 - MIS:	11,021
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,01,000
						03 Dearness Allowance	1,16,580
						06 Other Allowances	10,128
						55 House Rent Allowance	3,680
						Total of Vr no 17 - EST:	3,31,388
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	56,60,200
						03 Dearness Allowance	32,82,916
						06 Other Allowances	5,38,109
						Total of Vr no 18 - EST:	94,81,225
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,600
						03 Dearness Allowance	48,488
						Total of Vr no 20 - EST:	1,32,088
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,14,000
						03 Dearness Allowance	14,00,120
						06 Other Allowances	1,09,940
						55 House Rent Allowance	55,040
						Total of Vr no 21 - EST:	39,79,100
	21 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	4,74,536
						Total of Vr no 21 - MIS:	4,74,536
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,01,13,858
						03 Dearness Allowance	58,66,038
						06 Other Allowances	3,54,307
						55 House Rent Allowance	2,23,974
						Total of Vr no 22 - EST:	1,65,58,177
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,80,400
						03 Dearness Allowance	1,62,632
						06 Other Allowances	3,300
						Total of Vr no 25 - EST:	4,46,332
	25 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,906
						Total of Vr no 25 - MIS:	7,906

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,10,700
						03 Dearness Allowance	1,80,206
						06 Other Allowances	4,400
						55 House Rent Allowance	3,150
						Total of Vr no 26 - EST:	4,98,456
	26 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	11,18,056
						Total of Vr no 26 - MIS:	11,18,056
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,97,761
						03 Dearness Allowance	7,52,702
						06 Other Allowances	59,484
						55 House Rent Allowance	28,360
						Total of Vr no 27 - EST:	21,38,307
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,45,106
						03 Dearness Allowance	3,16,162
						06 Other Allowances	40,033
						55 House Rent Allowance	14,540
						Total of Vr no 28 - EST:	9,15,841
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,04,416
						03 Dearness Allowance	23,22,561
						06 Other Allowances	3,88,766
						55 House Rent Allowance	1,62,400
						Total of Vr no 29 - EST:	68,78,143
	3 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	45,000
						Total of Vr no 3 - EST:	45,000
	3 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	14,37,026
						Total of Vr no 3 - MIS:	14,37,026
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	81,92,694
						03 Dearness Allowance	47,51,762
						06 Other Allowances	7,04,245
						55 House Rent Allowance	2,56,400
						Total of Vr no 30 - EST:	1,39,05,101
	30 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	4,67,805
						Total of Vr no 30 - MIS:	4,67,805
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,69,677
						03 Dearness Allowance	43,32,413
						06 Other Allowances	6,13,959
						55 House Rent Allowance	2,31,440
						Total of Vr no 31 - EST:	1,26,47,489
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	84,62,842
						03 Dearness Allowance	49,08,448

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	32 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	8,18,305
						55 House Rent Allowance	3,12,000
						Total of Vr no 32 - EST:	1,45,01,595
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,76,300
						03 Dearness Allowance	6,82,254
						06 Other Allowances	70,416
						55 House Rent Allowance	34,870
						Total of Vr no 33 - EST:	19,63,840
	33 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	6,880
						Total of Vr no 33 - MIS:	6,880
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	92,94,610
						03 Dearness Allowance	53,90,874
						06 Other Allowances	4,18,023
						55 House Rent Allowance	1,94,670
						Total of Vr no 34 - EST:	1,52,98,177
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,23,06,061
						03 Dearness Allowance	71,37,515
						06 Other Allowances	8,26,253
						55 House Rent Allowance	3,61,720
						Total of Vr no 35 - EST:	2,06,31,549
	37 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	13,48,119
						Total of Vr no 37 - MIS:	13,48,119
	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,724
						55 House Rent Allowance	13,460
						Total of Vr no 4 - EST:	34,184
	41 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	2,14,088
						Total of Vr no 41 - MIS:	2,14,088
	43 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	94,660
						Total of Vr no 43 - MIS:	94,660
	48 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	37,537
						Total of Vr no 48 - MIS:	37,537
	53 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	15,05,136
						Total of Vr no 53 - LTC:	15,05,136
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,47,893
						03 Dearness Allowance	1,33,653
						06 Other Allowances	17,415
						Total of Vr no 6 - EST:	3,98,961
	6 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	35,974
						Total of Vr no 6 - MIS:	35,974

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,83,246
						03 Dearness Allowance	2,53,337
						06 Other Allowances	39,422
						55 House Rent Allowance	1,600
						Total of Vr no 7 - EST:	7,77,605
	7 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	88,307
						Total of Vr no 7 - MIS:	88,307
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,11,400
						03 Dearness Allowance	38,044
						Total of Vr no 8 - EST:	1,49,444
	8 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,090
						Total of Vr no 8 - MIS:	1,090

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	10 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	4,37,800
						03 Dearness Allowance	2,53,924
						06 Other Allowances	16,002
						55 House Rent Allowance	21,710
						Total of Vr no 10 - EST:	7,29,436
	36 - LTC	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	84,976
						Total of Vr no 36 - LTC:	84,976
	9 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	4,62,600
						03 Dearness Allowance	2,68,308
						06 Other Allowances	12,758
						55 House Rent Allowance	11,370
						Total of Vr no 9 - EST:	7,55,036

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	14 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,53,290
						Total of Vr no 14 - MIS:	19,53,290
	2 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,73,894
						Total of Vr no 2 - MIS:	7,73,894
	23 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	10,33,800
						03 Dearness Allowance	5,96,472

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	23 - EST	Second	Voted	No Objection	205500109 05 00	06 Other Allowances	43,010
						55 House Rent Allowance	22,200
						Total of Vr no 23 - EST:	16,95,482
	24 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,82,200
						03 Dearness Allowance	1,05,328
						06 Other Allowances	16,315
						55 House Rent Allowance	6,830
						Total of Vr no 24 - EST:	3,10,673
	4 - MIS	First	Voted	No Objection	205500109 05 00	49 Medical Expenses	28,801
						Total of Vr no 4 - MIS:	28,801
	52 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,68,471
						Total of Vr no 52 - MIS:	6,68,471

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	13 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,75,159
						Total of Vr no 13 - MIS:	4,75,159
	17 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	11,021
						Total of Vr no 17 - MIS:	11,021
	18 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	60,462
						Total of Vr no 18 - MIS:	60,462
	19 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expense	83,108
						Total of Vr no 19 - MIS:	83,108
	20 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	21,500
						Total of Vr no 20 - MIS:	21,500
	24 - MIS	Second	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	93,100
						Total of Vr no 24 - MIS:	93,100
	28 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	719
						Total of Vr no 28 - MIS:	719
	31 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	8,555
						Total of Vr no 31 - MIS:	8,555
	32 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	94,900
						Total of Vr no 32 - MIS:	94,900
	34 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,73,079

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	34 - MIS					Total of Vr no 34 - MIS:	1,73,079
	35 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	4,51,792
						Total of Vr no 35 - MIS:	4,51,792
	42 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	1,22,980
						Total of Vr no 42 - MIS:	1,22,980
	47 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	8,850
						Total of Vr no 47 - MIS:	8,850
	5 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	84,800
						Total of Vr no 5 - MIS:	84,800
	50 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	42,400
						Total of Vr no 50 - MIS:	42,400

Sub Head	09	crime branch	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	45 - MIS	Second	Voted	No Objection	205500109 09 00	12 Office Furniture and Instrument	24,900
						Total of Vr no 45 - MIS:	24,900

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	23 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	71,000
						Total of Vr no 23 - MIS:	71,000
	40 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	327
						Total of Vr no 40 - MIS:	327
	51 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,30,944
						Total of Vr no 51 - MIS:	2,30,944

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	46 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	3,02,400
						Total of Vr no 46 - MIS:	3,02,400

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	1 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	19,30,000
						Total of Vr no 1 - EST:	19,30,000
	19 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	19,35,000
						Total of Vr no 19 - EST:	19,35,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	49 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	4,104
						Total of Vr no 49 - MIS:	4,104

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	11 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	1,24,673
						Total of Vr no 11 - MIS:	1,24,673
	22 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	97,050
						Total of Vr no 22 - MIS:	97,050
	29 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	29,500
						Total of Vr no 29 - MIS:	29,500
	44 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	54,800
						Total of Vr no 44 - MIS:	54,800

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	13 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	6,78,400
						03 Dearness Allowance	3,93,472
						06 Other Allowances	43,323
						55 House Rent Allowance	21,220
						Total of Vr no 13 - EST:	11,36,415

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	11 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	39,861
						Total of Vr no 11 - MIS:	39,861
	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	18,68,900
						03 Dearness Allowance	10,83,962
						06 Other Allowances	67,865
						55 House Rent Allowance	18,960
						Total of Vr no 12 - EST:	30,39,687
	12 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	38,463
						Total of Vr no 12 - MIS:	38,463
	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	7,58,300
						03 Dearness Allowance	4,39,814
						06 Other Allowances	59,014
						55 House Rent Allowance	16,180
						Total of Vr no 13 - EST:	12,73,308
	8 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	6,000
						Total of Vr no 8 - EST:	6,000
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	6,908
						06 Other Allowances	3,000
						Total of Vr no 9 - EST:	9,908

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	04	Arrangements for cremation of unclaimed dead bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	7 - MIS	First	Voted	No Objection	223560800 04 00	42 Other Expense	32,500
						Total of Vr no 7 - MIS:	32,500
						Total of JYOTIBA FULLE NAGAR (86):	**15,17,71,447**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANNAUJ (84)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	17 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,48,800
						03 Dearness Allowance	3,17,144
						06 Other Allowances	45,232
						55 House Rent Allowance	11,130
						Total of Vr no 17 - EST:	9,22,306

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,96,500
						03 Dearness Allowance	1,45,001
						06 Other Allowances	11,065
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	4,54,586
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,38,408
						03 Dearness Allowance	8,25,725
						06 Other Allowances	63,784
						55 House Rent Allowance	16,050
						Total of Vr no 10 - EST:	23,43,967
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,12,600
						03 Dearness Allowance	3,55,308
						06 Other Allowances	14,654
						55 House Rent Allowance	12,930
						Total of Vr no 11 - EST:	9,95,492
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,64,200
						03 Dearness Allowance	5,01,236
						06 Other Allowances	50,244
						55 House Rent Allowance	6,440
						Total of Vr no 13 - EST:	14,22,120
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,99,400
						03 Dearness Allowance	2,31,652
						06 Other Allowances	5,500
						Total of Vr no 14 - EST:	6,36,552
	14 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	30,600
						Total of Vr no 14 - MIS:	30,600
	15 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	86,650
						Total of Vr no 15 - MIS:	86,650

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANNAUJ (84)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	16 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	18,500
						Total of Vr no 16 - MIS:	18,500
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	32,62,250
						03 Dearness Allowance	18,82,825
						06 Other Allowances	2,98,660
						55 House Rent Allowance	1,14,400
						Total of Vr no 18 - EST:	55,58,135
	18 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	58,300
						Total of Vr no 18 - MIS:	58,300
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,11,04,605
						03 Dearness Allowance	64,23,384
						06 Other Allowances	3,95,937
						55 House Rent Allowance	2,47,520
						Total of Vr no 19 - EST:	1,81,71,446
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,24,203
						03 Dearness Allowance	1,71,072
						06 Other Allowances	18,000
						55 House Rent Allowance	6,270
						Total of Vr no 2 - EST:	5,19,545
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,10,756
						03 Dearness Allowance	24,99,079
						06 Other Allowances	1,96,492
						55 House Rent Allowance	1,11,476
						Total of Vr no 20 - EST:	71,17,803
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,02,390
						03 Dearness Allowance	47,86,305
						06 Other Allowances	4,76,603
						55 House Rent Allowance	1,96,030
						Total of Vr no 21 - EST:	1,37,61,328
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	60,34,170
						03 Dearness Allowance	34,85,568
						06 Other Allowances	2,49,788
						55 House Rent Allowance	1,17,120
						Total of Vr no 22 - EST:	98,86,646
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,35,700
						03 Dearness Allowance	16,33,106
						06 Other Allowances	2,13,896
						55 House Rent Allowance	60,670
						Total of Vr no 23 - EST:	47,43,372
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,11,21,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	KANNAUJ (84)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	24 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	64,50,528
						06 Other Allowances	10,58,228
						Total of Vr no 24 - EST:	1,86,30,356
	24 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	45,580
						Total of Vr no 24 - TA:	45,580
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	75,74,500
						03 Dearness Allowance	43,15,490
						06 Other Allowances	6,09,050
						55 House Rent Allowance	2,07,200
						Total of Vr no 25 - EST:	1,27,06,240
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	56,65,858
						03 Dearness Allowance	32,68,798
						06 Other Allowances	4,64,197
						55 House Rent Allowance	2,00,000
						Total of Vr no 26 - EST:	95,98,853
	26 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	82,071
						Total of Vr no 26 - MIS:	82,071
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	32,00,900
						03 Dearness Allowance	18,50,722
						06 Other Allowances	2,79,944
						55 House Rent Allowance	1,26,800
						Total of Vr no 27 - EST:	54,58,366
	27 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	21,272
						Total of Vr no 27 - MIS:	21,272
	28 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	35,485
						Total of Vr no 28 - MIS:	35,485
	29 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	13,733
						Total of Vr no 29 - MIS:	13,733
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,27,600
						03 Dearness Allowance	1,44,073
						06 Other Allowances	10,515
						55 House Rent Allowance	3,490
						Total of Vr no 3 - EST:	3,85,678
	30 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,950
						Total of Vr no 30 - MIS:	10,950
	31 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	13,516
						Total of Vr no 31 - MIS:	13,516
	32 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	30,011
						Total of Vr no 32 - MIS:	30,011

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANNAUJ (84)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	33 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	11,661
						Total of Vr no 33 - MIS:	11,661
	34 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,28,801
						Total of Vr no 34 - MIS:	1,28,801
	35 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	37,585
						Total of Vr no 35 - MIS:	37,585
	36 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	46,159
						Total of Vr no 36 - MIS:	46,159
	37 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,373
						Total of Vr no 37 - MIS:	8,373
	38 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,660
						Total of Vr no 38 - MIS:	1,660
	39 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,199
						Total of Vr no 39 - MIS:	2,199
	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,800
						03 Dearness Allowance	4,238
						Total of Vr no 4 - EST:	8,038
	40 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,888
						Total of Vr no 40 - MIS:	1,888
	41 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,700
						Total of Vr no 41 - MIS:	1,700
	42 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,971
						Total of Vr no 42 - MIS:	5,971
	43 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	43,550
						Total of Vr no 43 - MIS:	43,550
	44 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,087
						Total of Vr no 44 - MIS:	6,087
	45 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	13,038
						Total of Vr no 45 - MIS:	13,038
	46 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,732
						Total of Vr no 46 - MIS:	3,732
	47 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	12,427
						Total of Vr no 47 - MIS:	12,427
	48 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	17,314
						Total of Vr no 48 - MIS:	17,314
	49 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	45,975
						Total of Vr no 49 - MIS:	45,975

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANNAUJ (84)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,40,459
						03 Dearness Allowance	62,250
						Total of Vr no 5 - EST:	2,02,709
	50 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	19,424
						Total of Vr no 50 - MIS:	19,424
	51 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	14,205
						Total of Vr no 51 - MIS:	14,205
	52 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	5,000
						Total of Vr no 52 - MIS:	5,000
	54 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	3,66,093
						Total of Vr no 54 - MIS:	3,66,093
	56 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	3,31,408
						Total of Vr no 56 - MIS:	3,31,408
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,23,900
						03 Dearness Allowance	67,116
						06 Other Allowances	9,375
						55 House Rent Allowance	5,600
						Total of Vr no 6 - EST:	2,05,991
	61 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	13,05,906
						Total of Vr no 61 - MIS:	13,05,906
	62 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	98,335
						Total of Vr no 62 - MIS:	98,335
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,60,600
						03 Dearness Allowance	93,148
						Total of Vr no 7 - EST:	2,53,748
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,000
						03 Dearness Allowance	44,460
						06 Other Allowances	6,013
						55 House Rent Allowance	2,400
						Total of Vr no 8 - EST:	1,30,873

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	10 - MIS	First	Voted	No Objection	205500109 04 00	49 Medical Expenses	9,684
						Total of Vr no 10 - MIS:	9,684
	11 - MIS	First	Voted	No Objection	205500109 04 00	49 Medical Expenses	11,080
						Total of Vr no 11 - MIS:	11,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANNAUJ (84)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	16 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	13,80,070
						03 Dearness Allowance	8,00,052
						06 Other Allowances	37,316
						55 House Rent Allowance	39,060
						Total of Vr no 16 - EST:	22,56,498
	17 - TA	First	Voted	No Objection	205500109 04 00	04 Travelling Allowance	66,988
						Total of Vr no 17 - TA:	66,988
	6 - MIS	First	Voted	No Objection	205500109 04 00	49 Medical Expenses	13,128
						Total of Vr no 6 - MIS:	13,128
	7 - MIS	First	Voted	No Objection	205500109 04 00	49 Medical Expenses	17,410
						Total of Vr no 7 - MIS:	17,410
	8 - MIS	First	Voted	No Objection	205500109 04 00	49 Medical Expenses	30,226
						Total of Vr no 8 - MIS:	30,226
	9 - MIS	First	Voted	No Objection	205500109 04 00	49 Medical Expenses	8,450
						Total of Vr no 9 - MIS:	8,450

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	1 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,30,368
						Total of Vr no 1 - MIS:	25,30,368
	12 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	11,91,890
						03 Dearness Allowance	6,78,194
						06 Other Allowances	47,611
						55 House Rent Allowance	20,390
						Total of Vr no 12 - EST:	19,38,085
	21 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	22,89,793
						Total of Vr no 21 - MIS:	22,89,793
	25 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,74,401
						Total of Vr no 25 - MIS:	2,74,401

Sub Head	07	District Police Station	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	12 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	27,200
						Total of Vr no 12 - MIS:	27,200
	13 - MIS	First	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing	33,326

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANNAUJ (84)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	13 - MIS	First	Voted	No Objection	205500109 07 00	Services	
						Total of Vr no 13 - MIS:	33,326
	19 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expense	2,82,042
						Total of Vr no 19 - MIS:	2,82,042
	20 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	2,69,698
						Total of Vr no 20 - MIS:	2,69,698
	53 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	1,52,500
						Total of Vr no 53 - MIS:	1,52,500
	55 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	2,88,103
						Total of Vr no 55 - MIS:	2,88,103

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	22 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,57,947
						Total of Vr no 22 - MIS:	7,57,947

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	9 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	12,91,250
						Total of Vr no 9 - EST:	12,91,250

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	15 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	4,26,800
						03 Dearness Allowance	2,47,544
						06 Other Allowances	25,319
						55 House Rent Allowance	15,460
						Total of Vr no 15 - EST:	7,15,123

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANNAUJ (84)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	17,71,400
						03 Dearness Allowance	10,27,412
						06 Other Allowances	96,216
						Total of Vr no 12 - EST:	28,95,028
	4 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,572
						Total of Vr no 4 - MIS:	9,572
	5 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,92,997
						Total of Vr no 5 - MIS:	2,92,997
	6 - MIS	First	Voted	No Objection	207000108 03 00	29 Maintenance	2,79,512
						Total of Vr no 6 - MIS:	2,79,512
						Total of KANNAUJ (84):	**13,38,29,718**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	77 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	4,95,138
						Total of Vr no 77 - MIS:	4,95,138
	78 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	3,36,360
						Total of Vr no 78 - MIS:	3,36,360
	79 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	4,49,821
						Total of Vr no 79 - MIS:	4,49,821

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	12 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	4,67,000
						03 Dearness Allowance	2,70,860
						06 Other Allowances	31,279
						55 House Rent Allowance	17,640
						Total of Vr no 12 - EST:	7,86,779
	13 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	6,83,300
						03 Dearness Allowance	3,96,314
						06 Other Allowances	63,609
						55 House Rent Allowance	21,750
						Total of Vr no 13 - EST:	11,64,973
	37 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	42,600
						03 Dearness Allowance	12,186
						Total of Vr no 37 - EST:	54,786
	62 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,67,000
						03 Dearness Allowance	2,70,860
						06 Other Allowances	31,279
						55 House Rent Allowance	17,640
						Total of Vr no 62 - EST:	7,86,779
	63 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,83,300
						03 Dearness Allowance	3,96,314
						06 Other Allowances	63,609
						55 House Rent Allowance	21,750
						Total of Vr no 63 - EST:	11,64,973
	66 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	15,349
						Total of Vr no 66 - MIS:	15,349

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	37,000
						03 Dearness Allowance	21,460
						06 Other Allowances	2,063
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	62,183
	1 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	55,530
						Total of Vr no 1 - MIS:	55,530
	10 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,36,707
						Total of Vr no 10 - TA:	7,36,707
	11 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,82,226
						Total of Vr no 11 - TA:	6,82,226
	12 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,57,076
						Total of Vr no 12 - TA:	6,57,076
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,06,79,235
						03 Dearness Allowance	61,93,957
						06 Other Allowances	3,76,547
						55 House Rent Allowance	2,29,826
						Total of Vr no 14 - EST:	1,74,79,565
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	32,65,750
						03 Dearness Allowance	18,94,135
						06 Other Allowances	1,43,912
						55 House Rent Allowance	80,700
						Total of Vr no 15 - EST:	53,84,497
	15 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,70,061
						Total of Vr no 15 - TA:	4,70,061
	16 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,86,960
						Total of Vr no 16 - TA:	4,86,960
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,70,700
						03 Dearness Allowance	99,006
						55 House Rent Allowance	8,280
						Total of Vr no 17 - EST:	2,77,986
	17 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,03,772
						Total of Vr no 17 - TA:	5,03,772
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	40,40,800
						03 Dearness Allowance	23,43,664
						06 Other Allowances	1,53,605
						55 House Rent Allowance	1,40,282
						Total of Vr no 18 - EST:	66,78,351
	18 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,58,608

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	18 - TA					Total of Vr no 18 - TA:	4,58,608
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	29,03,000
						03 Dearness Allowance	16,83,740
						06 Other Allowances	2,30,490
						55 House Rent Allowance	1,08,432
						Total of Vr no 19 - EST:	49,25,662
	19 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,55,306
						Total of Vr no 19 - TA:	4,55,306
	2 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,32,432
						Total of Vr no 2 - TA:	4,32,432
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	14,54,300
						03 Dearness Allowance	8,43,494
						06 Other Allowances	68,228
						55 House Rent Allowance	18,184
						Total of Vr no 20 - EST:	23,84,206
	20 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,61,147
						Total of Vr no 20 - TA:	5,61,147
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,68,200
						03 Dearness Allowance	3,87,556
						06 Other Allowances	51,476
						55 House Rent Allowance	17,260
						Total of Vr no 21 - EST:	11,24,492
	21 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,37,916
						Total of Vr no 21 - TA:	7,37,916
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	49,31,334
						03 Dearness Allowance	28,60,174
						06 Other Allowances	4,41,848
						55 House Rent Allowance	1,23,276
						Total of Vr no 22 - EST:	83,56,632
	22 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,03,907
						Total of Vr no 22 - TA:	7,03,907
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,76,500
						03 Dearness Allowance	3,34,370
						06 Other Allowances	25,893
						55 House Rent Allowance	10,110
						Total of Vr no 23 - EST:	9,46,873
	23 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	90,357
						Total of Vr no 23 - TA:	90,357
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	88,35,167
						03 Dearness Allowance	51,24,397

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	24 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	7,97,197
						55 House Rent Allowance	2,62,656
						Total of Vr no 24 - EST:	1,50,19,417
	24 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,44,669
						Total of Vr no 24 - TA:	6,44,669
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	97,43,300
						03 Dearness Allowance	56,51,114
						06 Other Allowances	9,26,287
						Total of Vr no 25 - EST:	1,63,20,701
	25 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,28,048
						Total of Vr no 25 - TA:	3,28,048
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	94,58,100
						03 Dearness Allowance	54,85,698
						06 Other Allowances	9,13,257
						55 House Rent Allowance	2,78,530
						Total of Vr no 26 - EST:	1,61,35,585
	26 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,68,958
						Total of Vr no 26 - TA:	5,68,958
	27 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,13,626
						Total of Vr no 27 - TA:	12,13,626
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,26,803
						03 Dearness Allowance	2,29,590
						06 Other Allowances	11,816
						Total of Vr no 28 - EST:	6,68,209
	28 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,80,746
						Total of Vr no 28 - TA:	13,80,746
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,66,085
						03 Dearness Allowance	2,54,976
						Total of Vr no 29 - EST:	8,21,061
	29 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,11,630
						Total of Vr no 29 - TA:	9,11,630
	3 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,01,209
						Total of Vr no 3 - TA:	5,01,209
	30 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	16,467
						Total of Vr no 30 - EST:	16,467
	30 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,35,880
						Total of Vr no 30 - TA:	7,35,880
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	62,172

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	31 - EST					Total of Vr no 31 - EST:	62,172
	31 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,67,544
						Total of Vr no 31 - TA:	7,67,544
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,31,921
						03 Dearness Allowance	1,58,409
						06 Other Allowances	4,176
						Total of Vr no 32 - EST:	2,94,506
	32 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,34,466
						Total of Vr no 32 - TA:	8,34,466
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,86,516
						Total of Vr no 33 - EST:	1,86,516
	33 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,90,295
						Total of Vr no 33 - TA:	7,90,295
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,27,000
						03 Dearness Allowance	1,31,660
						06 Other Allowances	12,578
						55 House Rent Allowance	2,940
	34 - TA	First	Voted	No Objection	205500109 03 00	Total of Vr no 34 - EST:	3,74,178
						04 Travelling Allowance	8,84,292
	35 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 34 - TA:	8,84,292
						01 Pay	40,200
						03 Dearness Allowance	10,986
	36 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 35 - EST:	51,186
						01 Pay	1,53,545
						03 Dearness Allowance	81,332
						06 Other Allowances	5,625
						55 House Rent Allowance	1,660
	36 - TA	First	Voted	No Objection	205500109 03 00	Total of Vr no 36 - EST:	2,42,162
						04 Travelling Allowance	9,34,654
	37 - TA	First	Voted	No Objection	205500109 03 00	Total of Vr no 36 - TA:	9,34,654
						04 Travelling Allowance	10,15,665
	38 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 37 - TA:	10,15,665
						01 Pay	1,14,800
						03 Dearness Allowance	51,968
						06 Other Allowances	7,500
						55 House Rent Allowance	2,400
	38 - TA	First	Voted	No Objection	205500109 03 00	Total of Vr no 38 - EST:	1,76,668
						04 Travelling Allowance	10,74,290
						Total of Vr no 38 - TA:	10,74,290

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,300
						03 Dearness Allowance	20,474
						06 Other Allowances	2,063
						55 House Rent Allowance	1,470
						Total of Vr no 39 - EST:	59,307
	39 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,34,122
						Total of Vr no 39 - TA:	10,34,122
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,08,600
						03 Dearness Allowance	1,20,988
						06 Other Allowances	10,128
						55 House Rent Allowance	3,680
						Total of Vr no 4 - EST:	3,43,396
	4 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,87,073
						Total of Vr no 4 - TA:	5,87,073
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,81,200
						03 Dearness Allowance	55,266
						Total of Vr no 40 - EST:	2,36,466
	40 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,37,430
						Total of Vr no 40 - TA:	7,37,430
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,226
						03 Dearness Allowance	4,798
						06 Other Allowances	636
						Total of Vr no 41 - EST:	33,660
	41 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,42,250
						Total of Vr no 41 - TA:	7,42,250
	42 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,50,000
						Total of Vr no 42 - EST:	1,50,000
	42 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,46,735
						Total of Vr no 42 - TA:	9,46,735
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,200
						03 Dearness Allowance	10,986
						Total of Vr no 43 - EST:	51,186
	43 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,48,706
						Total of Vr no 43 - TA:	6,48,706
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						Total of Vr no 44 - EST:	1,24,030
	44 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,33,467
						Total of Vr no 44 - TA:	4,33,467

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,04,900
						03 Dearness Allowance	60,842
						06 Other Allowances	6,189
						55 House Rent Allowance	3,920
						Total of Vr no 45 - EST:	1,75,851
	45 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,50,195
						Total of Vr no 45 - TA:	4,50,195
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,78,815
						03 Dearness Allowance	43,36,544
						06 Other Allowances	3,73,914
						55 House Rent Allowance	2,08,688
						Total of Vr no 46 - EST:	1,23,97,961
	46 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,73,518
						Total of Vr no 46 - TA:	4,73,518
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,50,85,000
						03 Dearness Allowance	87,46,545
						06 Other Allowances	9,64,834
						55 House Rent Allowance	3,85,150
						Total of Vr no 47 - EST:	2,51,81,529
	47 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,59,516
						Total of Vr no 47 - TA:	7,59,516
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,77,400
						03 Dearness Allowance	1,60,892
						06 Other Allowances	3,300
						Total of Vr no 48 - EST:	4,41,592
	48 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,41,258
						Total of Vr no 48 - TA:	7,41,258
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,85,900
						03 Dearness Allowance	1,65,822
						06 Other Allowances	4,400
						55 House Rent Allowance	3,150
						Total of Vr no 49 - EST:	4,59,272
	49 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,61,962
						Total of Vr no 49 - TA:	7,61,962
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,51,700
						03 Dearness Allowance	2,61,986
						06 Other Allowances	11,816
						55 House Rent Allowance	8,280
						Total of Vr no 5 - EST:	7,33,782
	5 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,01,131

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	5 - TA					Total of Vr no 5 - TA:	6,01,131
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,51,700
						03 Dearness Allowance	2,61,986
						06 Other Allowances	11,816
						55 House Rent Allowance	5,520
						Total of Vr no 50 - EST:	7,31,022
	50 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,76,385
						Total of Vr no 50 - TA:	6,76,385
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,08,600
						03 Dearness Allowance	1,20,988
						06 Other Allowances	10,128
						55 House Rent Allowance	3,680
						Total of Vr no 51 - EST:	3,43,396
	51 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,73,641
						Total of Vr no 51 - TA:	6,73,641
	52 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,56,373
						Total of Vr no 52 - TA:	8,56,373
	53 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,29,124
						Total of Vr no 53 - TA:	8,29,124
	54 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,03,103
						Total of Vr no 54 - TA:	8,03,103
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	89,804
						Total of Vr no 55 - EST:	89,804
	55 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	50,000
						Total of Vr no 55 - MIS:	50,000
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 56 - EST:	6,908
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,54,456
						03 Dearness Allowance	89,584
						06 Other Allowances	4,801
						Total of Vr no 57 - EST:	2,48,841
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	94,05,200
						03 Dearness Allowance	54,55,016
						06 Other Allowances	9,06,779
						55 House Rent Allowance	2,73,618
						Total of Vr no 58 - EST:	1,60,40,613
	58 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	10,000
						Total of Vr no 58 - MIS:	10,000
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	97,43,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	59 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	56,51,114
						06 Other Allowances	9,26,287
						Total of Vr no 59 - EST:	1,63,20,701
	59 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	7,07,800
						Total of Vr no 59 - MIS:	7,07,800
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	74,66,515
						03 Dearness Allowance	43,29,410
						06 Other Allowances	3,73,914
						55 House Rent Allowance	2,02,554
						Total of Vr no 6 - EST:	1,23,72,393
	6 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,87,620
						Total of Vr no 6 - TA:	7,87,620
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,07,12,975
						03 Dearness Allowance	62,13,526
						06 Other Allowances	3,77,704
						55 House Rent Allowance	2,37,906
						Total of Vr no 60 - EST:	1,75,42,111
	60 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	15,84,495
						Total of Vr no 60 - MIS:	15,84,495
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	32,61,650
						03 Dearness Allowance	18,91,757
						06 Other Allowances	1,43,024
						55 House Rent Allowance	87,500
						Total of Vr no 61 - EST:	53,83,931
	61 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	8,15,767
						Total of Vr no 61 - MIS:	8,15,767
	62 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	10,55,998
						Total of Vr no 62 - MIS:	10,55,998
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,70,700
						03 Dearness Allowance	99,006
						55 House Rent Allowance	8,280
						Total of Vr no 67 - EST:	2,77,986
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,19,300
						03 Dearness Allowance	8,23,194
						06 Other Allowances	66,384
						55 House Rent Allowance	18,184
						Total of Vr no 68 - EST:	23,27,062
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,68,200
						03 Dearness Allowance	3,87,556
						06 Other Allowances	51,476

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	69 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	17,260
						Total of Vr no 69 - EST:	11,24,492
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,77,400
						03 Dearness Allowance	1,60,892
						06 Other Allowances	3,300
						Total of Vr no 7 - EST:	4,41,592
	7 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,34,879
						Total of Vr no 7 - TA:	9,34,879
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,62,760
						03 Dearness Allowance	16,60,401
						06 Other Allowances	2,26,364
						55 House Rent Allowance	1,09,632
						Total of Vr no 70 - EST:	48,59,157
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	39,31,100
						03 Dearness Allowance	22,80,038
						06 Other Allowances	1,49,854
						55 House Rent Allowance	1,35,862
						Total of Vr no 71 - EST:	64,96,854
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,76,500
						03 Dearness Allowance	3,34,370
						06 Other Allowances	25,893
						55 House Rent Allowance	10,110
						Total of Vr no 72 - EST:	9,46,873
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,16,681
						03 Dearness Allowance	28,51,675
						06 Other Allowances	4,39,836
						55 House Rent Allowance	1,18,476
						Total of Vr no 73 - EST:	83,26,668
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	88,14,000
						03 Dearness Allowance	51,12,120
						06 Other Allowances	7,96,182
						55 House Rent Allowance	2,45,856
						Total of Vr no 74 - EST:	1,49,68,158
	75 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	11,10,879
						Total of Vr no 75 - MIS:	11,10,879
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,47,47,700
						03 Dearness Allowance	85,50,911
						06 Other Allowances	9,46,267
						55 House Rent Allowance	3,73,440
						Total of Vr no 8 - EST:	2,46,18,318

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	8 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,90,229
						Total of Vr no 8 - TA:	3,90,229
	81 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,19,036
						Total of Vr no 81 - MIS:	1,19,036
	84 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	66,835
						Total of Vr no 84 - TA:	66,835
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,68,500
						03 Dearness Allowance	1,55,730
						06 Other Allowances	4,400
						55 House Rent Allowance	3,150
						Total of Vr no 9 - EST:	4,31,780
	9 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,05,298
						Total of Vr no 9 - TA:	6,05,298

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	10 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	8,67,630
						03 Dearness Allowance	5,03,208
						06 Other Allowances	23,432
						55 House Rent Allowance	31,930
						Total of Vr no 10 - EST:	14,26,200
	11 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	8,05,200
						03 Dearness Allowance	4,67,016
						06 Other Allowances	30,770
						55 House Rent Allowance	25,380
						Total of Vr no 11 - EST:	13,28,366
	64 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	8,67,630
						03 Dearness Allowance	5,03,208
						06 Other Allowances	23,432
						55 House Rent Allowance	31,930
						Total of Vr no 64 - EST:	14,26,200
	65 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	7,77,100
						03 Dearness Allowance	4,50,718
						06 Other Allowances	30,770
						55 House Rent Allowance	25,380
						Total of Vr no 65 - EST:	12,83,968
	67 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	15,396
						Total of Vr no 67 - MIS:	15,396

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	2 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	20,41,700
						03 Dearness Allowance	11,83,490
						06 Other Allowances	96,282
						55 House Rent Allowance	49,860
						Total of Vr no 2 - EST:	33,71,332
	3 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	3,99,600
						03 Dearness Allowance	2,31,246
						06 Other Allowances	29,830
						55 House Rent Allowance	10,476
						Total of Vr no 3 - EST:	6,71,152
	52 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	3,99,600
						03 Dearness Allowance	2,31,246
						06 Other Allowances	29,830
						55 House Rent Allowance	10,476
						Total of Vr no 52 - EST:	6,71,152
	53 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	18,16,300
						03 Dearness Allowance	10,52,758
						06 Other Allowances	86,830
						55 House Rent Allowance	46,472
						Total of Vr no 53 - EST:	30,02,360
	68 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,59,380
						Total of Vr no 68 - MIS:	18,59,380
	76 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	8,609
						Total of Vr no 76 - MIS:	8,609

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	63 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	36,910
						Total of Vr no 63 - MIS:	36,910
	65 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	67,200
						Total of Vr no 65 - MIS:	67,200
	69 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,51,685
						Total of Vr no 69 - MIS:	2,51,685
	80 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	4,49,821
						Total of Vr no 80 - MIS:	4,49,821

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	17	For connectivity in police department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	57 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	3,735
						Total of Vr no 57 - MIS:	3,735

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	27 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	15,14,500
						Total of Vr no 27 - EST:	15,14,500
	54 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	15,70,000
						Total of Vr no 54 - EST:	15,70,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	16 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	7,53,700
						03 Dearness Allowance	4,37,146
						06 Other Allowances	45,386
						55 House Rent Allowance	19,260
						Total of Vr no 16 - EST:	12,55,492
	66 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	7,53,700
						03 Dearness Allowance	4,37,146
						06 Other Allowances	45,386
						55 House Rent Allowance	21,440
						Total of Vr no 66 - EST:	12,57,672

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	71,100
						03 Dearness Allowance	41,238
						06 Other Allowances	1,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	KANPUR DEHAT (62)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	11 - EST					Total of Vr no 11 - EST:	1,13,438
	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	15,85,100
						03 Dearness Allowance	9,19,358
						06 Other Allowances	1,21,497
						55 House Rent Allowance	19,512
						Total of Vr no 12 - EST:	26,45,467
	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	13,81,500
						03 Dearness Allowance	8,01,270
						06 Other Allowances	51,137
						55 House Rent Allowance	7,696
						Total of Vr no 13 - EST:	22,41,603
	17 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,97,822
						Total of Vr no 17 - MIS:	1,97,822
	18 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	66,662
						Total of Vr no 18 - MIS:	66,662
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	71,100
						03 Dearness Allowance	41,238
						06 Other Allowances	1,100
						Total of Vr no 2 - EST:	1,13,438
	27 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	49,432
						Total of Vr no 27 - MIS:	49,432
	28 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,484
						Total of Vr no 28 - MIS:	21,484
	3 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	15,85,100
						03 Dearness Allowance	9,19,358
						06 Other Allowances	1,21,497
						55 House Rent Allowance	19,512
						Total of Vr no 3 - EST:	26,45,467
	4 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	14,43,700
						03 Dearness Allowance	8,37,346
						06 Other Allowances	53,200
						55 House Rent Allowance	7,696
						Total of Vr no 4 - EST:	23,41,942

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	04	Arrangements for cremation of unclaimed dead bodies	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	KANPUR DEHAT (62)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	04	Arrangements for cremation of unclaimed dead bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	18 - MIS	Second	Voted	No Objection	223560800 04 00	42 Other Expense	47,535
						Total of Vr no 18 - MIS:	47,535
						Total of KANPUR DEHAT (62):	35,00,99,147

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002538	200 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	1,07,579
						Total of Vr no 200 - MIS:	1,07,579
	55 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,39,100
						03 Dearness Allowance	80,678
						Total of Vr no 55 - EST:	2,19,778
	79 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	3,59,100
						03 Dearness Allowance	2,06,654
						06 Other Allowances	10,128
						55 House Rent Allowance	24,020
						Total of Vr no 79 - EST:	5,99,902

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002553	108 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	12,636
						Total of Vr no 108 - MIS:	12,636
	69 - MIS	First	Voted	No Objection	205500001 03 00	49 Medical Expenses	14,634
						Total of Vr no 69 - MIS:	14,634
	71 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,92,600
						03 Dearness Allowance	1,11,708
						06 Other Allowances	5,064
						Total of Vr no 71 - EST:	3,09,372
	72 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,23,100
						03 Dearness Allowance	71,398
						06 Other Allowances	1,100
						Total of Vr no 72 - EST:	1,95,598
	73 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,41,100
						03 Dearness Allowance	81,838
						06 Other Allowances	7,502
						55 House Rent Allowance	7,380
						Total of Vr no 73 - EST:	2,37,820

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002544	133 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	3,36,000
						03 Dearness Allowance	1,94,358
						06 Other Allowances	12,878
						55 House Rent Allowance	15,060

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002544	133 - EST					Total of Vr no 133 - EST:	5,58,296
	171 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	9,12,469
						Total of Vr no 171 - MIS:	9,12,469
	204 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	1,81,753
						Total of Vr no 204 - MIS:	1,81,753

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	01	Centrally Sponsored Schemes	Detail Head	01	To implement M-Passport App in State Police (K.100/R.0-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	64 - MIS	First	Voted	No Objection	205500101 01 01	42 Other Expense	3,86,499
						Total of Vr no 64 - MIS:	3,86,499

Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002543	100 - MIS	Second	Voted	No Objection	205500101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,320
						Total of Vr no 100 - MIS:	5,320
	101 - MIS	Second	Voted	No Objection	205500101 03 00	46 Purchase of Computer Hardware/ Software	16,095
						Total of Vr no 101 - MIS:	16,095
	102 - MIS	Second	Voted	No Objection	205500101 03 00	17 Rent, Surcharge and Tax- ownership	1,30,340
						Total of Vr no 102 - MIS:	1,30,340
	103 - MIS	Second	Voted	No Objection	205500101 03 00	02 Wages	24,000
						Total of Vr no 103 - MIS:	24,000
	139 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	67,700
						03 Dearness Allowance	39,266
						06 Other Allowances	3,600
						Total of Vr no 139 - EST:	1,10,566
	140 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,07,600
						03 Dearness Allowance	3,52,408
						06 Other Allowances	31,461
						55 House Rent Allowance	26,940
						Total of Vr no 140 - EST:	10,18,409
	141 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	40,69,200
						03 Dearness Allowance	23,60,136
						06 Other Allowances	2,92,066

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002543	141 - EST	Second	Voted	No Objection	205500101 03 00	55 House Rent Allowance	1,76,460
						Total of Vr no 141 - EST:	68,97,862
	142 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	52,30,238
						03 Dearness Allowance	28,89,850
						06 Other Allowances	4,48,082
						55 House Rent Allowance	2,34,040
						Total of Vr no 142 - EST:	88,02,210
	15 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	6,07,600
						03 Dearness Allowance	3,52,408
						06 Other Allowances	31,461
						55 House Rent Allowance	26,940
						Total of Vr no 15 - EST:	10,18,409
	16 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	40,69,200
						03 Dearness Allowance	23,60,136
						06 Other Allowances	2,89,275
						55 House Rent Allowance	1,76,460
						Total of Vr no 16 - EST:	68,95,071
	17 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	50,08,950
						03 Dearness Allowance	28,73,378
						06 Other Allowances	4,44,449
						55 House Rent Allowance	2,31,640
						Total of Vr no 17 - EST:	85,58,417
	18 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	67,700
						03 Dearness Allowance	39,266
						06 Other Allowances	3,600
						Total of Vr no 18 - EST:	1,10,566
	20 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						55 House Rent Allowance	15,240
						Total of Vr no 20 - EST:	1,35,636
	95 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	2,19,917
						Total of Vr no 95 - MIS:	2,19,917
	96 - MIS	Second	Voted	No Objection	205500101 03 00	08 Office Expenditure	15,164
						Total of Vr no 96 - MIS:	15,164
	97 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,65,517
						Total of Vr no 97 - MIS:	3,65,517
	98 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,220
						Total of Vr no 98 - MIS:	12,220

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	117 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	31,90,300
						03 Dearness Allowance	18,49,794
						06 Other Allowances	2,65,326
						55 House Rent Allowance	1,86,580
						Total of Vr no 117 - EST:	54,92,000
	25 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	69,200
						03 Dearness Allowance	40,136
						06 Other Allowances	6,126
						Total of Vr no 25 - EST:	1,15,462
	26 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	39,400
						03 Dearness Allowance	12,214
						Total of Vr no 26 - EST:	51,614
	49 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	61,340
						03 Dearness Allowance	15,544
						06 Other Allowances	3,063
						Total of Vr no 49 - EST:	79,947

Sub Head	04	Research section	Detail Head	02	Economic Intelligence and Research Unit--		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002487	10 - MIS	First	Voted	No Objection	205500101 04 02	49 Medical Expenses	47,431
						Total of Vr no 10 - MIS:	47,431
	11 - MIS	First	Voted	No Objection	205500101 04 02	49 Medical Expenses	15,270
						Total of Vr no 11 - MIS:	15,270
	118 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	8,58,300
						03 Dearness Allowance	4,97,814
						06 Other Allowances	49,011
						55 House Rent Allowance	62,644
						Total of Vr no 118 - EST:	14,67,769
	119 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	17,53,400
						03 Dearness Allowance	10,16,972
						06 Other Allowances	61,613
						55 House Rent Allowance	1,26,660
						Total of Vr no 119 - EST:	29,58,645
	12 - MIS	First	Voted	No Objection	205500101 04 02	49 Medical Expenses	13,946
						Total of Vr no 12 - MIS:	13,946
	13 - MIS	First	Voted	No Objection	205500101 04 02	49 Medical Expenses	14,136
						Total of Vr no 13 - MIS:	14,136
	14 - MIS	First	Voted	No Objection	205500101 04 02	49 Medical Expenses	12,558

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	02	Economic Intelligence and Research Unit--		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002487	14 - MIS					Total of Vr no 14 - MIS:	12,558
	21 - EST	First	Voted	No Objection	205500101 04 02	01 Pay	74,300
						03 Dearness Allowance	40,865
						06 Other Allowances	2,388
						Total of Vr no 21 - EST:	1,17,553
	22 - EST	First	Voted	No Objection	205500101 04 02	01 Pay	35,300
						03 Dearness Allowance	20,474
						06 Other Allowances	2,263
						Total of Vr no 22 - EST:	58,037
	23 - EST	First	Voted	No Objection	205500101 04 02	01 Pay	4,000
						03 Dearness Allowance	2,320
						Total of Vr no 23 - EST:	6,320
	27 - MIS	First	Voted	No Objection	205500101 04 02	02 Wages	10,150
						Total of Vr no 27 - MIS:	10,150
	3 - MIS	First	Voted	No Objection	205500101 04 02	08 Office Expenditure	31,320
						Total of Vr no 3 - MIS:	31,320
	36 - EST	First	Voted	No Objection	205500101 04 02	01 Pay	1,40,400
						03 Dearness Allowance	63,936
						Total of Vr no 36 - EST:	2,04,336
	37 - EST	First	Voted	No Objection	205500101 04 02	01 Pay	70,200
						03 Dearness Allowance	31,968
						Total of Vr no 37 - EST:	1,02,168
	38 - EST	First	Voted	No Objection	205500101 04 02	01 Pay	81,200
						03 Dearness Allowance	47,096
						06 Other Allowances	2,388
						Total of Vr no 38 - EST:	1,30,684
	51 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	52,404
						Total of Vr no 51 - EST:	52,404
	53 - EST	Second	Voted	No Objection	205500101 04 02	03 Dearness Allowance	64,737
						Total of Vr no 53 - EST:	64,737
	54 - EST	Second	Voted	No Objection	205500101 04 02	03 Dearness Allowance	1,51,788
						Total of Vr no 54 - EST:	1,51,788
	56 - EST	Second	Voted	No Objection	205500101 04 02	03 Dearness Allowance	15,336
						Total of Vr no 56 - EST:	15,336
	70 - MIS	First	Voted	No Objection	205500101 04 02	44 Travelling and other related Expenses for Training	26,015
						Total of Vr no 70 - MIS:	26,015
	71 - LTC	First	Voted	No Objection	205500101 04 02	04 Travelling Allowance	7,69,867
						Total of Vr no 71 - LTC:	7,69,867

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	02	Economic Intelligence and Research Unit--			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002487	8 - MIS	First	Voted	No Objection	205500101 04 02	49 Medical Expenses	4,069
						Total of Vr no 8 - MIS:	4,069
	9 - MIS	First	Voted	No Objection	205500101 04 02	49 Medical Expenses	27,092
						Total of Vr no 9 - MIS:	27,092

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002495	132 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	33,981
						Total of Vr no 132 - LTC:	33,981
	77 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	93,000
						03 Dearness Allowance	53,940
						06 Other Allowances	1,688
						55 House Rent Allowance	6,300
						Total of Vr no 77 - EST:	1,54,928
	78 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	62,000
						03 Dearness Allowance	35,960
						06 Other Allowances	3,376
						55 House Rent Allowance	6,680
						Total of Vr no 78 - EST:	1,08,016

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002544	104 - MIS	Second	Voted	No Objection	205500104 03 00	23 Expenditure on confidential services	3,000
						Total of Vr no 104 - MIS:	3,000
	105 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	5,95,420
						Total of Vr no 105 - MIS:	5,95,420
	120 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	10,82,800
						03 Dearness Allowance	6,28,024
						06 Other Allowances	70,072
						55 House Rent Allowance	30,799
						Total of Vr no 120 - EST:	18,11,695
	121 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	7,47,300
						03 Dearness Allowance	4,30,882
						06 Other Allowances	32,072
						55 House Rent Allowance	66,120
						Total of Vr no 121 - EST:	12,76,374
	122 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	10,52,300

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002544	122 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	6,05,810
						06 Other Allowances	53,638
						55 House Rent Allowance	36,112
						Total of Vr no 122 - EST:	17,47,860
	123 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,01,400
						03 Dearness Allowance	1,74,754
						06 Other Allowances	44,693
						55 House Rent Allowance	22,479
						Total of Vr no 123 - EST:	5,43,326
	125 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	91,200
						03 Dearness Allowance	52,896
						06 Other Allowances	5,064
						55 House Rent Allowance	10,020
						Total of Vr no 125 - EST:	1,59,180
	126 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,00,94,958
						03 Dearness Allowance	1,16,08,792
						06 Other Allowances	16,40,717
						55 House Rent Allowance	10,31,433
						Total of Vr no 126 - EST:	3,43,75,900
	127 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	16,53,600
						03 Dearness Allowance	9,59,088
						06 Other Allowances	73,760
						55 House Rent Allowance	45,560
						Total of Vr no 127 - EST:	27,32,008
	128 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	22,41,000
						03 Dearness Allowance	12,95,082
						06 Other Allowances	60,768
						55 House Rent Allowance	1,52,280
						Total of Vr no 128 - EST:	37,49,130
	129 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	61,44,650
						03 Dearness Allowance	35,54,066
						06 Other Allowances	2,38,119
						55 House Rent Allowance	3,09,300
						Total of Vr no 129 - EST:	1,02,46,135
	130 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	7,03,250
						03 Dearness Allowance	4,05,536
						06 Other Allowances	31,095
						55 House Rent Allowance	30,859
						Total of Vr no 130 - EST:	11,70,740
	131 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,09,700
						03 Dearness Allowance	12,23,568

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002544	131 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	1,70,646
						55 House Rent Allowance	1,22,866
						Total of Vr no 131 - EST:	36,26,780
	132 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,23,700
						03 Dearness Allowance	1,29,398
						06 Other Allowances	10,315
						55 House Rent Allowance	13,793
						Total of Vr no 132 - EST:	3,77,206
	136 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	7,64,200
						03 Dearness Allowance	4,43,236
						06 Other Allowances	21,256
						55 House Rent Allowance	48,300
						Total of Vr no 136 - EST:	12,76,992
	137 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,02,000
						03 Dearness Allowance	58,812
						06 Other Allowances	1,100
						55 House Rent Allowance	6,300
						Total of Vr no 137 - EST:	1,68,212
	138 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	81,500
						03 Dearness Allowance	46,922
						06 Other Allowances	1,100
						Total of Vr no 138 - EST:	1,29,522
	172 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	7,43,952
						Total of Vr no 172 - MIS:	7,43,952
	52 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	22,646
						03 Dearness Allowance	11,254
						Total of Vr no 52 - EST:	33,900
	59 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	90,396
						03 Dearness Allowance	49,106
						06 Other Allowances	4,067
						Total of Vr no 59 - EST:	1,43,569
	81 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	8,15,628
						Total of Vr no 81 - MIS:	8,15,628
	82 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	2,57,871
						Total of Vr no 82 - MIS:	2,57,871

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002548	1 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	9,56,800
						03 Dearness Allowance	5,52,624
						06 Other Allowances	36,634

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002548	1 - EST	First	Voted	No Objection	205500104 03 00	55 House Rent Allowance	41,540
						Total of Vr no 1 - EST:	15,87,598
	149 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	22,524
						Total of Vr no 149 - MIS:	22,524
	150 - MIS	Second	Voted	No Objection	205500104 03 00	42 Other Expense	21,620
						Total of Vr no 150 - MIS:	21,620
	2 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	3,89,634
						03 Dearness Allowance	2,25,814
						06 Other Allowances	24,849
						55 House Rent Allowance	19,740
						Total of Vr no 2 - EST:	6,60,037
	23 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	7,816
						Total of Vr no 23 - MIS:	7,816
	24 - MIS	First	Voted	No Objection	205500104 03 00	11 Stationary and Printing of Forms	19,440
						Total of Vr no 24 - MIS:	19,440
	25 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	48,625
						Total of Vr no 25 - MIS:	48,625
	26 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	28,055
						Total of Vr no 26 - MIS:	28,055
	28 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	52,446
						Total of Vr no 28 - MIS:	52,446
	3 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	83,600
						03 Dearness Allowance	48,488
						06 Other Allowances	1,100
						55 House Rent Allowance	8,960
						Total of Vr no 3 - EST:	1,42,148
	74 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	83,600
						03 Dearness Allowance	48,488
						06 Other Allowances	1,100
						55 House Rent Allowance	8,960
						Total of Vr no 74 - EST:	1,42,148
	75 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,70,700
						03 Dearness Allowance	2,14,832
						06 Other Allowances	22,099
						55 House Rent Allowance	7,200
						Total of Vr no 75 - EST:	6,14,831
	76 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,63,708
						03 Dearness Allowance	5,52,624

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002548	76 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	36,634
						55 House Rent Allowance	47,160
						Total of Vr no 76 - EST:	16,00,126

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	102 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,28,400
						03 Dearness Allowance	2,48,472
						06 Other Allowances	22,030
						55 House Rent Allowance	19,800
						Total of Vr no 102 - EST:	7,18,702
	103 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,82,500
						03 Dearness Allowance	8,01,850
						06 Other Allowances	37,136
						55 House Rent Allowance	51,986
						Total of Vr no 103 - EST:	22,73,472
	104 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,66,90,004
						03 Dearness Allowance	2,12,79,043
						06 Other Allowances	13,04,217
						55 House Rent Allowance	20,20,930
						Total of Vr no 104 - EST:	6,12,94,194
	105 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,05,800
						03 Dearness Allowance	5,83,364
						06 Other Allowances	11,000
						55 House Rent Allowance	20,120
						Total of Vr no 105 - EST:	16,20,284
	106 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	86,55,260
						03 Dearness Allowance	50,15,666
						06 Other Allowances	3,09,652
						55 House Rent Allowance	5,59,826
						Total of Vr no 106 - EST:	1,45,40,404
	106 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,050
						Total of Vr no 106 - MIS:	6,050
	107 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,83,10,000
						03 Dearness Allowance	1,06,19,220
						06 Other Allowances	8,53,518
						55 House Rent Allowance	9,56,570

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	107 - EST					Total of Vr no 107 - EST:	3,07,39,308
	108 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,66,450
						03 Dearness Allowance	6,76,541
						06 Other Allowances	1,600
						55 House Rent Allowance	1,10,760
						Total of Vr no 108 - EST:	19,55,351
	109 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,60,200
						03 Dearness Allowance	16,00,452
						06 Other Allowances	1,26,924
						55 House Rent Allowance	79,600
						Total of Vr no 109 - EST:	45,67,176
	109 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	2,40,000
						Total of Vr no 109 - MIS:	2,40,000
	110 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,04,09,300
						03 Dearness Allowance	1,18,25,794
						06 Other Allowances	8,12,447
						55 House Rent Allowance	14,37,280
						Total of Vr no 110 - EST:	3,44,84,821
	113 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,77,100
						03 Dearness Allowance	1,60,718
						06 Other Allowances	13,378
						55 House Rent Allowance	17,710
						Total of Vr no 113 - EST:	4,68,906
	114 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,96,100
						03 Dearness Allowance	5,77,738
						06 Other Allowances	50,324
						55 House Rent Allowance	19,880
						Total of Vr no 114 - EST:	16,44,042
	115 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	9,80,000
						Total of Vr no 115 - MIS:	9,80,000
	116 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	68,95,500
						03 Dearness Allowance	39,98,868
						06 Other Allowances	5,45,117
						55 House Rent Allowance	4,44,830
						Total of Vr no 116 - EST:	1,18,84,315
	118 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	29,99,956
						Total of Vr no 118 - MIS:	29,99,956
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	83,600
						03 Dearness Allowance	48,488
						Total of Vr no 12 - EST:	1,32,088

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	120 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	7,79,902
						Total of Vr no 120 - MIS:	7,79,902
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						Total of Vr no 13 - EST:	1,24,030
	131 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,309
						Total of Vr no 131 - MIS:	2,309
	133 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	2,42,021
						Total of Vr no 133 - MIS:	2,42,021
	136 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,93,022
						Total of Vr no 136 - MIS:	2,93,022
	137 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	8,880
						Total of Vr no 137 - MIS:	8,880
	138 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	1,47,048
						Total of Vr no 138 - MIS:	1,47,048
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,70,400
						03 Dearness Allowance	98,832
						Total of Vr no 14 - EST:	2,69,232
	144 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	5,29,850
						Total of Vr no 144 - MIS:	5,29,850
	146 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	3,00,000
						Total of Vr no 146 - MIS:	3,00,000
	15 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	22,488
						Total of Vr no 15 - MIS:	22,488
	151 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,02,694
						Total of Vr no 151 - LTC:	1,02,694
	152 - LTC	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,13,736
						Total of Vr no 152 - LTC:	3,13,736
	153 - LTC	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,78,221
						Total of Vr no 153 - LTC:	3,78,221
	154 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	92,852
						Total of Vr no 154 - MIS:	92,852
	155 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,65,338
						Total of Vr no 155 - MIS:	1,65,338
	156 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,75,174
						Total of Vr no 156 - MIS:	2,75,174
	157 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,55,690

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	157 - MIS					Total of Vr no 157 - MIS:	1,55,690
	158 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,54,484
						Total of Vr no 158 - MIS:	1,54,484
	159 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,22,059
						Total of Vr no 159 - MIS:	1,22,059
	160 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,19,202
						Total of Vr no 160 - MIS:	1,19,202
	161 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,85,077
						Total of Vr no 161 - MIS:	1,85,077
	164 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,935
						Total of Vr no 164 - MIS:	5,935
	174 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,65,285
						Total of Vr no 174 - MIS:	4,65,285
	175 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,46,485
						Total of Vr no 175 - MIS:	7,46,485
	189 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	42,214
						Total of Vr no 189 - MIS:	42,214
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,30,600
						03 Dearness Allowance	75,748
						Total of Vr no 19 - EST:	2,06,348
	193 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	98,150
						Total of Vr no 193 - MIS:	98,150
	194 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	6,32,537
						Total of Vr no 194 - MIS:	6,32,537
	199 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	1,66,500
						Total of Vr no 199 - MIS:	1,66,500
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,22,093
						03 Dearness Allowance	62,453
						06 Other Allowances	15,523
						Total of Vr no 24 - EST:	4,00,069
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	10,46,310
						Total of Vr no 27 - EST:	10,46,310
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,00,977
						03 Dearness Allowance	1,00,648
						06 Other Allowances	5,813
						55 House Rent Allowance	7,200
						Total of Vr no 28 - EST:	3,14,638

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,29,227
						03 Dearness Allowance	2,89,650
						Total of Vr no 29 - EST:	10,18,877
	29 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	4,88,175
						Total of Vr no 29 - MIS:	4,88,175
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,51,863
						03 Dearness Allowance	1,58,780
						06 Other Allowances	13,112
						55 House Rent Allowance	32,962
						Total of Vr no 30 - EST:	5,56,717
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,93,300
						03 Dearness Allowance	2,28,114
						06 Other Allowances	13,316
						55 House Rent Allowance	17,640
						Total of Vr no 31 - EST:	6,52,370
	32 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						06 Other Allowances	3,750
						Total of Vr no 32 - EST:	90,966
	32 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	2,49,464
						Total of Vr no 32 - MIS:	2,49,464
	33 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,12,300
						03 Dearness Allowance	2,39,134
						06 Other Allowances	39,197
						Total of Vr no 33 - EST:	6,90,631
	33 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,86,912
						Total of Vr no 33 - MIS:	1,86,912
	35 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,35,000
						03 Dearness Allowance	78,300
						55 House Rent Allowance	27,000
						Total of Vr no 35 - EST:	2,40,300
	35 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,839
						Total of Vr no 35 - MIS:	6,839
	36 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,466
						Total of Vr no 36 - MIS:	3,466
	37 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	29,99,960
						Total of Vr no 37 - MIS:	29,99,960
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	95,246

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	4 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	52,221
						Total of Vr no 4 - EST:	1,47,467
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,756
						03 Dearness Allowance	31,164
						06 Other Allowances	3,938
						55 House Rent Allowance	4,800
						Total of Vr no 42 - EST:	97,658
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,200
						03 Dearness Allowance	11,082
						Total of Vr no 43 - EST:	51,282
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,83,707
						03 Dearness Allowance	1,80,033
						Total of Vr no 44 - EST:	5,63,740
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,64,975
						03 Dearness Allowance	78,164
						06 Other Allowances	7,276
						Total of Vr no 45 - EST:	5,50,415
	46 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	13,820
						Total of Vr no 46 - EST:	13,820
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,84,120
						03 Dearness Allowance	1,11,070
						06 Other Allowances	11,440
						Total of Vr no 47 - EST:	4,06,630
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,200
						03 Dearness Allowance	45,760
						06 Other Allowances	23,126
						55 House Rent Allowance	6,680
						Total of Vr no 48 - EST:	1,58,766
	48 - LTC	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	81,256
						Total of Vr no 48 - LTC:	81,256
	49 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,79,993
						Total of Vr no 49 - MIS:	1,79,993
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,33,750
						03 Dearness Allowance	79,829
						Total of Vr no 5 - EST:	3,13,579
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,800
						03 Dearness Allowance	8,308
						55 House Rent Allowance	1,686
						Total of Vr no 50 - EST:	36,794

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	51 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,50,943
						Total of Vr no 51 - MIS:	1,50,943
	52 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,58,499
						Total of Vr no 52 - MIS:	2,58,499
	53 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	1,32,514
						Total of Vr no 53 - MIS:	1,32,514
	54 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	7,65,240
						Total of Vr no 54 - MIS:	7,65,240
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,45,895
						03 Dearness Allowance	2,04,986
						Total of Vr no 57 - EST:	8,50,881
	57 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,94,897
						Total of Vr no 57 - MIS:	2,94,897
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,60,031
						03 Dearness Allowance	2,40,050
						06 Other Allowances	12,428
						55 House Rent Allowance	13,460
						Total of Vr no 58 - EST:	7,25,969
	58 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	1,42,708
						Total of Vr no 58 - MIS:	1,42,708
	59 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	58,463
						Total of Vr no 59 - MIS:	58,463
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,62,300
						03 Dearness Allowance	94,134
						Total of Vr no 60 - EST:	2,56,434
	60 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	32,400
						Total of Vr no 60 - MIS:	32,400
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,70,400
						03 Dearness Allowance	98,832
						Total of Vr no 61 - EST:	2,69,232
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,05,966
						Total of Vr no 62 - EST:	2,88,666
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,30,600
						03 Dearness Allowance	75,748
						Total of Vr no 63 - EST:	2,06,348
	63 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	4,09,385
						Total of Vr no 63 - MIS:	4,09,385

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						Total of Vr no 64 - EST:	1,24,030
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,600
						03 Dearness Allowance	48,488
						Total of Vr no 65 - EST:	1,32,088
	65 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	13,04,200
						Total of Vr no 65 - MIS:	13,04,200
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						Total of Vr no 66 - EST:	91,324
	66 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	60,388
						Total of Vr no 66 - MIS:	60,388
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,75,500
						03 Dearness Allowance	1,01,790
						Total of Vr no 67 - EST:	2,77,290
	67 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,75,257
						Total of Vr no 67 - MIS:	1,75,257
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,35,000
						03 Dearness Allowance	78,300
						55 House Rent Allowance	27,000
						Total of Vr no 68 - EST:	2,40,300
	68 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	95,760
						Total of Vr no 68 - MIS:	95,760
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,24,100
						03 Dearness Allowance	1,29,978
						06 Other Allowances	2,000
						Total of Vr no 69 - EST:	3,56,078
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,31,028
						03 Dearness Allowance	1,07,223
						06 Other Allowances	1,688
						Total of Vr no 7 - EST:	3,39,939
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	90,583
						03 Dearness Allowance	1,48,164
						06 Other Allowances	10,142
						Total of Vr no 70 - EST:	2,48,889
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	61,440
						03 Dearness Allowance	16,893
						Total of Vr no 8 - EST:	78,333

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	80 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,16,28,300
						03 Dearness Allowance	67,43,254
						06 Other Allowances	9,66,068
						55 House Rent Allowance	8,53,520
						Total of Vr no 80 - EST:	2,01,91,142
	81 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	77,35,200
						03 Dearness Allowance	44,86,416
						06 Other Allowances	6,42,870
						55 House Rent Allowance	5,60,020
						Total of Vr no 81 - EST:	1,34,24,506
	82 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,46,93,100
						03 Dearness Allowance	85,21,998
						06 Other Allowances	12,04,536
						55 House Rent Allowance	10,21,180
						Total of Vr no 82 - EST:	2,54,40,814
	83 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,52,100
						03 Dearness Allowance	5,52,218
						06 Other Allowances	42,200
						55 House Rent Allowance	62,226
						Total of Vr no 83 - EST:	16,08,744
	83 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,46,464
						Total of Vr no 83 - MIS:	1,46,464
	84 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,45,94,320
						03 Dearness Allowance	84,55,878
						06 Other Allowances	18,84,762
						55 House Rent Allowance	11,48,660
						Total of Vr no 84 - EST:	2,60,83,620
	84 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,16,963
						Total of Vr no 84 - MIS:	3,16,963
	85 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,69,04,300
						03 Dearness Allowance	98,04,494
						06 Other Allowances	16,07,077
						Total of Vr no 85 - EST:	2,83,15,871
	85 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	74,179
						Total of Vr no 85 - MIS:	74,179
	86 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,60,83,700
						03 Dearness Allowance	93,28,546
						06 Other Allowances	12,79,858
						55 House Rent Allowance	9,74,140
						Total of Vr no 86 - EST:	2,76,66,244

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	86 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,47,528
						Total of Vr no 86 - MIS:	1,47,528
	87 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	96,36,000
						03 Dearness Allowance	55,88,880
						06 Other Allowances	7,71,667
						55 House Rent Allowance	6,00,600
						Total of Vr no 87 - EST:	1,65,97,147
	87 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,42,217
						Total of Vr no 87 - MIS:	1,42,217
	88 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,39,37,459
						03 Dearness Allowance	1,38,83,726
						06 Other Allowances	14,08,277
						55 House Rent Allowance	20,34,860
						Total of Vr no 88 - EST:	4,12,64,322
	88 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,74,344
						Total of Vr no 88 - MIS:	1,74,344
	89 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,10,45,300
						03 Dearness Allowance	64,06,274
						06 Other Allowances	10,50,067
						Total of Vr no 89 - EST:	1,85,01,641
	89 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,15,404
						Total of Vr no 89 - MIS:	1,15,404
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	82,266
						03 Dearness Allowance	37,649
						06 Other Allowances	1,875
						55 House Rent Allowance	2,400
						Total of Vr no 9 - EST:	1,24,190
	90 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,60,800
						03 Dearness Allowance	28,19,264
						06 Other Allowances	4,62,112
						Total of Vr no 90 - EST:	81,42,176
	90 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,84,052
						Total of Vr no 90 - MIS:	2,84,052
	91 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	82,46,000
						03 Dearness Allowance	47,82,680
						06 Other Allowances	7,83,940
						Total of Vr no 91 - EST:	1,38,12,620
	91 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,01,032
						Total of Vr no 91 - MIS:	1,01,032

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	92 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,04,200
						03 Dearness Allowance	6,38,986
						06 Other Allowances	15,400
						Total of Vr no 92 - EST:	17,58,586
	92 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,33,434
						Total of Vr no 92 - MIS:	3,33,434
	93 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,32,96,085
						03 Dearness Allowance	1,35,11,690
						06 Other Allowances	12,29,623
						55 House Rent Allowance	18,17,760
						Total of Vr no 93 - EST:	3,98,55,158
	93 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,61,773
						Total of Vr no 93 - MIS:	2,61,773
	94 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,65,60,300
						03 Dearness Allowance	2,12,04,974
						06 Other Allowances	21,30,420
						55 House Rent Allowance	19,37,800
						Total of Vr no 94 - EST:	6,18,33,494
	95 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,02,518
						03 Dearness Allowance	11,61,461
						06 Other Allowances	1,60,116
						55 House Rent Allowance	92,300
						Total of Vr no 95 - EST:	34,16,395
	96 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,12,45,460
						03 Dearness Allowance	65,00,814
						06 Other Allowances	7,90,538
						55 House Rent Allowance	9,11,520
						Total of Vr no 96 - EST:	1,94,48,332
	97 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,54,51,000
						03 Dearness Allowance	89,45,340
						06 Other Allowances	11,72,401
						55 House Rent Allowance	13,37,220
						Total of Vr no 97 - EST:	2,69,05,961
	99 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,55,700
						03 Dearness Allowance	2,64,306
						06 Other Allowances	43,323
						Total of Vr no 99 - EST:	7,63,329

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002544	124 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,33,400
						03 Dearness Allowance	1,35,372
						06 Other Allowances	8,815
						55 House Rent Allowance	25,020
						Total of Vr no 124 - EST:	4,02,607
	135 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,36,400
						03 Dearness Allowance	1,37,112
						06 Other Allowances	5,664
						55 House Rent Allowance	16,860
						Total of Vr no 135 - EST:	3,96,036
	94 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	38,969
						Total of Vr no 94 - MIS:	38,969

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	1 - MIS	First	Voted	No Objection	205500109 04 00	49 Medical Expenses	1,71,705
						Total of Vr no 1 - MIS:	1,71,705
	111 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	14,20,380
						03 Dearness Allowance	8,23,716
						06 Other Allowances	35,552
						55 House Rent Allowance	1,09,580
						Total of Vr no 111 - EST:	23,89,228
	2 - MIS	First	Voted	No Objection	205500109 04 00	49 Medical Expenses	41,461
						Total of Vr no 2 - MIS:	41,461
	39 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	14,400
						03 Dearness Allowance	2,448
						Total of Vr no 39 - EST:	16,848
	40 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	14,000
						03 Dearness Allowance	2,822
						Total of Vr no 40 - EST:	16,822
	98 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	16,48,700
						03 Dearness Allowance	9,56,072
						06 Other Allowances	59,029
						55 House Rent Allowance	1,47,600
						Total of Vr no 98 - EST:	28,11,401

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	101 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	64,15,870
						03 Dearness Allowance	37,18,844

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	101 - EST	Second	Voted	No Objection	205500109 05 00	06 Other Allowances	2,94,400
						55 House Rent Allowance	3,43,360
						Total of Vr no 101 - EST:	1,07,72,474
	173 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	5,18,115
						Total of Vr no 173 - MIS:	5,18,115
	176 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	2,97,656
						Total of Vr no 176 - MIS:	2,97,656
	190 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,55,304
						Total of Vr no 190 - MIS:	52,55,304
	31 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	58,56,571
						Total of Vr no 31 - MIS:	58,56,571
	72 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,93,930
						Total of Vr no 72 - MIS:	21,93,930

Sub Head	07	District Police Station	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	110 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	53,71,060
						Total of Vr no 110 - MIS:	53,71,060
	111 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	18,80,000
						Total of Vr no 111 - MIS:	18,80,000
	113 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	1,79,970
						Total of Vr no 113 - MIS:	1,79,970
	114 - MIS	Second	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	3,75,918
						Total of Vr no 114 - MIS:	3,75,918
	119 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	12,30,088
						Total of Vr no 119 - MIS:	12,30,088
	134 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,42,450
						Total of Vr no 134 - MIS:	4,42,450
	135 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,35,805
						Total of Vr no 135 - MIS:	8,35,805
	142 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	19,99,762
						Total of Vr no 142 - MIS:	19,99,762
	143 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/	8,20,070

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	143 - MIS	Second	Voted	No Objection	205500109 07 00	Purchase of related Stationary	
						Total of Vr no 143 - MIS:	8,20,070
	145 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	1,69,552
						Total of Vr no 145 - MIS:	1,69,552
	17 - MIS	First	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	9,59,200
						Total of Vr no 17 - MIS:	9,59,200
	187 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,58,313
						Total of Vr no 187 - MIS:	5,58,313
	188 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	18,49,118
						Total of Vr no 188 - MIS:	18,49,118
	191 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,43,196
						Total of Vr no 191 - MIS:	1,43,196
	192 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expense	9,99,999
						Total of Vr no 192 - MIS:	9,99,999
	195 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	2,00,037
						Total of Vr no 195 - MIS:	2,00,037
	196 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	16,63,962
						Total of Vr no 196 - MIS:	16,63,962
	197 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	14,43,967
						Total of Vr no 197 - MIS:	14,43,967
	198 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	10,00,000
						Total of Vr no 198 - MIS:	10,00,000
	30 - MIS	First	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	10,000
						Total of Vr no 30 - MIS:	10,000
	50 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,08,000
						Total of Vr no 50 - MIS:	1,08,000
	56 - MIS	First	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	7,90,000
						Total of Vr no 56 - MIS:	7,90,000
	62 - MIS	First	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	1,12,415
						Total of Vr no 62 - MIS:	1,12,415

Sub Head	09	crime branch	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	09	crime branch	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	116 - MIS	Second	Voted	No Objection	205500109 09 00	12 Office Furniture and Instrument	25,000
						Total of Vr no 116 - MIS:	25,000
	117 - MIS	Second	Voted	No Objection	205500109 09 00	42 Other Expense	2,000
						Total of Vr no 117 - MIS:	2,000
	121 - MIS	Second	Voted	No Objection	205500109 09 00	02 Wages	4,238
						Total of Vr no 121 - MIS:	4,238
	141 - MIS	Second	Voted	No Objection	205500109 09 00	29 Maintenance	900
						Total of Vr no 141 - MIS:	900
	16 - MIS	First	Voted	No Objection	205500109 09 00	12 Office Furniture and Instrument	1,00,000
						Total of Vr no 16 - MIS:	1,00,000

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	139 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	7,199
						Total of Vr no 139 - MIS:	7,199
	34 - MIS	First	Voted	No Objection	205500109 17 00	42 Other Expense	6,000
						Total of Vr no 34 - MIS:	6,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002553	107 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	8,142
						Total of Vr no 107 - MIS:	8,142

Sub Head	18	Digitization of police records	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	112 - MIS	Second	Voted	No Objection	205500109 18 00	42 Other Expense	8,96,800
						Total of Vr no 112 - MIS:	8,96,800

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	55 - MIS	First	Voted	No Objection	205500110 03 00	08 Office Expenditure	5,96,250
						Total of Vr no 55 - MIS:	5,96,250

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	6 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	16,86,250
						Total of Vr no 6 - EST:	16,86,250

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002495	201 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	7,473
						Total of Vr no 201 - MIS:	7,473

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002543	99 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	4,610
						Total of Vr no 99 - MIS:	4,610

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002548	148 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	5,800
						Total of Vr no 148 - MIS:	5,800

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	61 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	1,12,000
						Total of Vr no 61 - MIS:	1,12,000

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	10 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	3,60,000
						03 Dearness Allowance	2,08,800
						06 Other Allowances	795
						55 House Rent Allowance	22,460
						Total of Vr no 10 - EST:	5,92,055
	11 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	2,20,500
						03 Dearness Allowance	1,27,890
						06 Other Allowances	215
						55 House Rent Allowance	9,240
						Total of Vr no 11 - EST:	3,57,845
	140 - MIS	Second	Voted	No Objection	205500113 04 01	43 Material and supply	49,987
						Total of Vr no 140 - MIS:	49,987

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002544	134 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	3,42,300
						03 Dearness Allowance	2,19,507
						55 House Rent Allowance	12,660
						57 Non Practising Allowances	36,160
						Total of Vr no 134 - EST:	6,10,627

Sub Head	06	Grant for Police Benevolent Fund	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	147 - GIA	Second	Voted	No Objection	205500113 06 00	20 Subsidiary Grant-General (non pay)	24,000
						Total of Vr no 147 - GIA:	24,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	100 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	24,51,600
						03 Dearness Allowance	14,21,928
						06 Other Allowances	1,48,536
						55 House Rent Allowance	1,77,870
						Total of Vr no 100 - EST:	41,99,934
	34 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	23,258
						Total of Vr no 34 - EST:	23,258
	41 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	37,000
						03 Dearness Allowance	21,460
						06 Other Allowances	2,063
						55 House Rent Allowance	3,880
						Total of Vr no 41 - EST:	64,403

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	112 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	8,63,400
						03 Dearness Allowance	5,00,772
						06 Other Allowances	20,628

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	112 - EST	Second	Voted	No Objection	205500115 03 00	55 House Rent Allowance	51,940
						Total of Vr no 112 - EST:	14,36,740

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	115 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	2,80,300
						03 Dearness Allowance	1,62,574
						06 Other Allowances	18,565
						55 House Rent Allowance	13,680
						Total of Vr no 115 - EST:	4,75,119

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	23 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	1,83,733
						Total of Vr no 23 - MIS:	1,83,733
	24 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,70,526
						Total of Vr no 24 - MIS:	1,70,526
	25 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,01,531
						Total of Vr no 25 - MIS:	5,01,531
	26 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	50,43,100
						03 Dearness Allowance	29,19,778
						06 Other Allowances	1,88,170
						55 House Rent Allowance	1,23,220
						Total of Vr no 26 - EST:	82,74,268
	26 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	89,428
						Total of Vr no 26 - MIS:	89,428
	27 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	34,40,800
						03 Dearness Allowance	19,89,864
						06 Other Allowances	2,64,632
						55 House Rent Allowance	1,27,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	27 - EST					Total of Vr no 27 - EST:	58,22,496
	5 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	49,000
						03 Dearness Allowance	27,685
						06 Other Allowances	3,824
						55 House Rent Allowance	4,800
						Total of Vr no 5 - EST:	85,309
	6 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	2,05,908
						03 Dearness Allowance	1,15,066
						06 Other Allowances	8,064
						Total of Vr no 6 - EST:	3,29,038

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	17 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	15,30,742
						Total of Vr no 17 - MIS:	15,30,742
	3 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	1,18,477
						Total of Vr no 3 - MIS:	1,18,477

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	04	Arrangements for cremation of unclaimed dead bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	30 - MIS	Second	Voted	No Objection	223560800 04 00	42 Other Expense	1,93,800
						Total of Vr no 30 - MIS:	1,93,800
						Total of KANPUR NAGAR (20):	**79,91,20,498**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	36 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,16,400
						03 Dearness Allowance	1,80,032
						06 Other Allowances	15,828
						55 House Rent Allowance	4,040
						Total of Vr no 36 - EST:	5,16,300
	37 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,81,000
						03 Dearness Allowance	3,28,860
						06 Other Allowances	39,321
						55 House Rent Allowance	6,540
						Total of Vr no 37 - EST:	9,55,721

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	16,500
						03 Dearness Allowance	9,570
						Total of Vr no 1 - EST:	26,070
	10 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	39,646
						Total of Vr no 10 - EST:	39,646
	11 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	25,290
						Total of Vr no 11 - EST:	25,290
	12 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	20,763
						Total of Vr no 12 - EST:	20,763
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	89,843
						03 Dearness Allowance	51,721
						06 Other Allowances	7,888
						55 House Rent Allowance	2,940
						Total of Vr no 13 - EST:	1,52,392
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						06 Other Allowances	4,326
						55 House Rent Allowance	800
						Total of Vr no 14 - EST:	78,122
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,79,800
						03 Dearness Allowance	2,78,001
						Total of Vr no 15 - EST:	12,57,801
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,69,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	16 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,47,332
						06 Other Allowances	16,607
						55 House Rent Allowance	56,200
						Total of Vr no 16 - EST:	12,89,339
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,777
						03 Dearness Allowance	3,389
						06 Other Allowances	654
						55 House Rent Allowance	770
						Total of Vr no 17 - EST:	11,590
	17 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	5,87,078
						Total of Vr no 17 - MIS:	5,87,078
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,400
						03 Dearness Allowance	21,412
						06 Other Allowances	1,875
						55 House Rent Allowance	1,110
						Total of Vr no 18 - EST:	64,797
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,41,330
						03 Dearness Allowance	79,311
						06 Other Allowances	6,882
						55 House Rent Allowance	2,020
						Total of Vr no 19 - EST:	2,29,543
	19 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	35,63,946
						Total of Vr no 19 - MIS:	35,63,946
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	53,400
						03 Dearness Allowance	29,922
						Total of Vr no 2 - EST:	83,322
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						06 Other Allowances	2,263
						55 House Rent Allowance	1,200
						Total of Vr no 20 - EST:	41,438
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						Total of Vr no 21 - EST:	1,20,396
	22 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	39,262
						Total of Vr no 22 - MIS:	39,262
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,25,20,212
						03 Dearness Allowance	72,03,958
						06 Other Allowances	7,56,245
						55 House Rent Allowance	2,92,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	23 - EST					Total of Vr no 23 - EST:	2,07,72,935
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,35,400
						03 Dearness Allowance	1,36,532
						06 Other Allowances	11,064
						55 House Rent Allowance	2,080
						Total of Vr no 24 - EST:	3,85,076
	24 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	1,29,380
						Total of Vr no 24 - MIS:	1,29,380
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,34,906
						03 Dearness Allowance	1,94,245
						06 Other Allowances	26,947
						55 House Rent Allowance	5,776
						Total of Vr no 25 - EST:	5,61,874
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	87,80,100
						03 Dearness Allowance	50,88,427
						06 Other Allowances	7,13,347
						55 House Rent Allowance	1,91,970
						Total of Vr no 26 - EST:	1,47,73,844
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	81,51,292
						03 Dearness Allowance	46,31,019
						06 Other Allowances	6,37,059
						55 House Rent Allowance	2,13,520
						Total of Vr no 27 - EST:	1,36,32,890
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,300
						03 Dearness Allowance	47,154
						06 Other Allowances	3,751
						55 House Rent Allowance	1,470
						Total of Vr no 28 - EST:	1,35,675
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	77,03,500
						03 Dearness Allowance	44,68,030
						06 Other Allowances	7,32,365
						Total of Vr no 29 - EST:	1,29,03,895
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	80,973
						03 Dearness Allowance	46,617
						06 Other Allowances	5,926
						Total of Vr no 3 - EST:	1,33,516
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,10,968
						03 Dearness Allowance	24,93,710
						06 Other Allowances	1,73,987
						55 House Rent Allowance	61,070

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	30 - EST					Total of Vr no 30 - EST:	70,39,735
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,06,576
						03 Dearness Allowance	11,46,834
						06 Other Allowances	1,43,037
						55 House Rent Allowance	42,760
						Total of Vr no 31 - EST:	33,39,207
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,12,250
						03 Dearness Allowance	5,29,018
						06 Other Allowances	17,980
						55 House Rent Allowance	27,780
						Total of Vr no 32 - EST:	14,87,028
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,44,000
						03 Dearness Allowance	2,57,520
						06 Other Allowances	13,504
						Total of Vr no 4 - EST:	7,15,024
	4 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	2,26,699
						Total of Vr no 4 - MIS:	2,26,699
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,53,300
						03 Dearness Allowance	2,04,914
						06 Other Allowances	5,500
						Total of Vr no 40 - EST:	5,63,714
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,24,11,382
						03 Dearness Allowance	71,73,712
						06 Other Allowances	4,22,705
						55 House Rent Allowance	1,32,100
						Total of Vr no 41 - EST:	2,01,39,899
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	93,14,190
						03 Dearness Allowance	53,62,355
						06 Other Allowances	4,33,278
						55 House Rent Allowance	1,92,690
						Total of Vr no 42 - EST:	1,53,02,513
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						06 Other Allowances	2,263
						Total of Vr no 5 - EST:	82,053
	6 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,041
						Total of Vr no 6 - EST:	4,041
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,850
						03 Dearness Allowance	11,101
						Total of Vr no 7 - EST:	30,951

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,46,320
						03 Dearness Allowance	81,719
						Total of Vr no 8 - EST:	2,28,039
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,86,853
						03 Dearness Allowance	4,78,551
						Total of Vr no 9 - EST:	14,65,404

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	16 - MIS	Second	Voted	No Objection	205500109 04 00	02 Wages	1,200
						Total of Vr no 16 - MIS:	1,200
	33 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	10,38,340
						03 Dearness Allowance	6,02,098
						06 Other Allowances	26,476
						55 House Rent Allowance	33,880
						Total of Vr no 33 - EST:	17,00,794
	34 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	3,42,271
						03 Dearness Allowance	1,98,517
						06 Other Allowances	12,351
						55 House Rent Allowance	18,899
						Total of Vr no 34 - EST:	5,72,038
	8 - MIS	First	Voted	No Objection	205500109 04 00	49 Medical Expenses	2,60,619
						Total of Vr no 8 - MIS:	2,60,619

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	12 - MIS	Second	Voted	No Objection	205500109 05 00	05 Transfer Travelling Expenses	1,26,506
						Total of Vr no 12 - MIS:	1,26,506
	13 - LTC	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	1,62,559
						Total of Vr no 13 - LTC:	1,62,559
	18 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,51,911
						Total of Vr no 18 - MIS:	10,51,911
	38 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	12,13,100
						03 Dearness Allowance	6,98,320
						06 Other Allowances	48,450
						55 House Rent Allowance	18,440

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	38 - EST					Total of Vr no 38 - EST:	19,78,310
	39 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	5,33,100
						03 Dearness Allowance	2,97,656
						06 Other Allowances	26,819
						55 House Rent Allowance	15,140
						Total of Vr no 39 - EST:	8,72,715
	5 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,085
						Total of Vr no 5 - MIS:	35,085

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	1 - MIS	First	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	1,67,300
						Total of Vr no 1 - MIS:	1,67,300
	2 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,01,157
						Total of Vr no 2 - MIS:	1,01,157
	20 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,24,186
						Total of Vr no 20 - MIS:	1,24,186
	21 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,97,547
						Total of Vr no 21 - MIS:	4,97,547
	25 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	20,400
						Total of Vr no 25 - MIS:	20,400
	6 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,70,345
						Total of Vr no 6 - MIS:	1,70,345
	7 - MIS	First	Voted	No Objection	205500109 07 00	29 Maintenance	2,19,874
						Total of Vr no 7 - MIS:	2,19,874

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	22 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	12,32,500
						Total of Vr no 22 - EST:	12,32,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	06	Grant for Police Benevolent Fund	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	3 - GIA	First	Voted	No Objection	205500113 06 00	20 Subsidiary Grant-General (non pay)	39,000
						Total of Vr no 3 - GIA:	39,000

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	23 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	47,299
						Total of Vr no 23 - MIS:	47,299

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	14 - LTC	Second	Voted	No Objection	205500114 03 00	04 Travelling Allowance	23,818
						Total of Vr no 14 - LTC:	23,818
	35 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	4,49,700
						03 Dearness Allowance	2,60,826
						06 Other Allowances	28,132
						55 House Rent Allowance	6,070
						Total of Vr no 35 - EST:	7,44,728

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	1 - MIS	First	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	19,878
						Total of Vr no 1 - MIS:	19,878
	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	95,500
						03 Dearness Allowance	55,390
						06 Other Allowances	1,100
						Total of Vr no 12 - EST:	1,51,990
	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	7,65,600
						03 Dearness Allowance	4,44,048
						06 Other Allowances	30,951
						55 House Rent Allowance	6,060

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	13 - EST					Total of Vr no 13 - EST:	12,46,659
	14 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	8,06,000
						03 Dearness Allowance	4,67,480
						06 Other Allowances	64,973
						55 House Rent Allowance	22,340
						Total of Vr no 14 - EST:	13,60,793
	3 - MIS	First	Voted	No Objection	207000108 03 00	13 Expenditure on Telephone	2,441
						Total of Vr no 3 - MIS:	2,441
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,62,400
						03 Dearness Allowance	89,110
						06 Other Allowances	13,886
						55 House Rent Allowance	7,200
						Total of Vr no 7 - EST:	2,72,596
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,51,500
						03 Dearness Allowance	69,690
						06 Other Allowances	5,625
						55 House Rent Allowance	6,060
						Total of Vr no 8 - EST:	2,32,875
	9 - MIS	Second	Voted	No Objection	207000108 03 00	47 Maintenace of Computer/ Purchase of related Stationary	24,980
						Total of Vr no 9 - MIS:	24,980
						Total of KANSHIRAM NAGAR (88):	**13,66,18,311**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KAUSHAMBI (82)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	44 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	2,96,902
						Total of Vr no 44 - MIS:	2,96,902

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	15 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	3,22,200
						03 Dearness Allowance	1,86,876
						06 Other Allowances	24,503
						55 House Rent Allowance	9,550
						Total of Vr no 15 - EST:	5,43,129
	17 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	7,91,600
						03 Dearness Allowance	4,57,330
						06 Other Allowances	76,599
						55 House Rent Allowance	22,650
						Total of Vr no 17 - EST:	13,48,179
	23 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	5,112
						Total of Vr no 23 - EST:	5,112
	45 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,22,200
						03 Dearness Allowance	1,86,876
						06 Other Allowances	24,503
						55 House Rent Allowance	9,550
						Total of Vr no 45 - EST:	5,43,129
	47 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	7,91,600
						03 Dearness Allowance	4,57,330
						06 Other Allowances	76,599
						55 House Rent Allowance	24,120
						Total of Vr no 47 - EST:	13,49,649
	48 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	76,156
						Total of Vr no 48 - MIS:	76,156

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	KAUSHAMBI (82)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	42,19,367
						03 Dearness Allowance	24,39,925
						06 Other Allowances	2,05,589
						55 House Rent Allowance	1,07,900
						Total of Vr no 10 - EST:	69,72,781
	10 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	2,18,900
						Total of Vr no 10 - MIS:	2,18,900
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,14,18,973
						03 Dearness Allowance	66,14,885
						06 Other Allowances	8,76,125
						55 House Rent Allowance	2,58,664
						Total of Vr no 11 - EST:	1,91,68,647
	11 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	1,85,500
						Total of Vr no 11 - MIS:	1,85,500
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	48,66,400
						03 Dearness Allowance	28,22,512
						06 Other Allowances	4,53,737
						55 House Rent Allowance	1,73,416
						Total of Vr no 12 - EST:	83,16,065
	12 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	93,450
						Total of Vr no 12 - MIS:	93,450
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	44,99,880
						03 Dearness Allowance	26,09,930
						06 Other Allowances	4,02,196
						55 House Rent Allowance	1,49,072
						Total of Vr no 13 - EST:	76,61,078
	13 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,93,937
						Total of Vr no 13 - MIS:	1,93,937
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,99,300
						03 Dearness Allowance	2,89,594
						06 Other Allowances	36,880
						55 House Rent Allowance	5,956
						Total of Vr no 14 - EST:	8,31,730
	18 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	2,31,660
						Total of Vr no 18 - MIS:	2,31,660
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	9,69,700
						03 Dearness Allowance	5,62,426
						06 Other Allowances	44,256
						55 House Rent Allowance	2,116

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KAUSHAMBI (82)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	19 - EST					Total of Vr no 19 - EST:	15,78,498
	19 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	7,69,793
						Total of Vr no 19 - MIS:	7,69,793
	2 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,81,496
						Total of Vr no 2 - MIS:	4,81,496
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,42,800
						03 Dearness Allowance	4,30,824
						06 Other Allowances	11,816
						55 House Rent Allowance	25,380
						Total of Vr no 20 - EST:	12,10,820
	20 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	2,95,524
						Total of Vr no 20 - MIS:	2,95,524
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,59,600
						03 Dearness Allowance	1,50,568
						06 Other Allowances	3,300
						Total of Vr no 21 - EST:	4,13,468
	21 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	3,85,200
						Total of Vr no 21 - MIS:	3,85,200
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,14,000
						03 Dearness Allowance	1,24,120
						06 Other Allowances	3,300
						Total of Vr no 22 - EST:	3,41,420
	22 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	1,00,495
						Total of Vr no 22 - MIS:	1,00,495
	23 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	10,56,326
						Total of Vr no 23 - MIS:	10,56,326
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,50,700
						03 Dearness Allowance	80,630
						06 Other Allowances	7,313
						Total of Vr no 24 - EST:	2,38,643
	24 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	2,35,645
						Total of Vr no 24 - MIS:	2,35,645
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	75,988
						Total of Vr no 25 - EST:	75,988
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,448
						Total of Vr no 26 - EST:	41,448
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KAUSHAMBI (82)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	27 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	20,474
						06 Other Allowances	2,063
						Total of Vr no 27 - EST:	57,837
	27 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	56,149
						Total of Vr no 27 - MIS:	56,149
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	84,600
						03 Dearness Allowance	7,614
						06 Other Allowances	2,776
						Total of Vr no 28 - EST:	94,990
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,291
						03 Dearness Allowance	19,960
						Total of Vr no 29 - EST:	56,251
	29 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	86,000
						Total of Vr no 29 - MIS:	86,000
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,30,21,820
						03 Dearness Allowance	75,49,175
						06 Other Allowances	5,13,932
						55 House Rent Allowance	2,58,594
						Total of Vr no 3 - EST:	2,13,43,521
	3 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,81,482
						Total of Vr no 3 - MIS:	5,81,482
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,47,000
						03 Dearness Allowance	85,260
						Total of Vr no 30 - EST:	2,32,260
	30 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,58,697
						Total of Vr no 30 - MIS:	1,58,697
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,31,95,984
						03 Dearness Allowance	76,50,191
						06 Other Allowances	5,23,181
						55 House Rent Allowance	2,65,314
						Total of Vr no 31 - EST:	2,16,34,670
	31 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	2,89,759
						Total of Vr no 31 - MIS:	2,89,759
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,39,900
						03 Dearness Allowance	28,65,142
						06 Other Allowances	4,60,126
						55 House Rent Allowance	1,75,416
						Total of Vr no 32 - EST:	84,40,584
	32 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	15,21,995

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KAUSHAMBI (82)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	32 - MIS					Total of Vr no 32 - MIS:	15,21,995
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,35,68,506
						03 Dearness Allowance	78,62,194
						06 Other Allowances	11,36,059
						55 House Rent Allowance	3,66,034
						Total of Vr no 33 - EST:	2,29,32,793
	33 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	32,110
						Total of Vr no 33 - MIS:	32,110
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,15,37,800
						03 Dearness Allowance	66,83,804
						06 Other Allowances	8,80,902
						55 House Rent Allowance	2,65,944
						Total of Vr no 34 - EST:	1,93,68,450
	34 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,55,280
						Total of Vr no 34 - MIS:	1,55,280
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,35,400
						03 Dearness Allowance	28,04,532
						06 Other Allowances	1,87,519
						55 House Rent Allowance	1,12,516
						Total of Vr no 35 - EST:	79,39,967
	35 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,57,639
						Total of Vr no 35 - MIS:	2,57,639
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	67,92,100
						03 Dearness Allowance	39,39,418
						06 Other Allowances	6,45,719
						Total of Vr no 36 - EST:	1,13,77,237
	36 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,30,112
						Total of Vr no 36 - MIS:	2,30,112
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,37,383
						03 Dearness Allowance	24,48,354
						06 Other Allowances	2,07,052
						55 House Rent Allowance	1,12,000
						Total of Vr no 37 - EST:	70,04,789
	37 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,28,947
						Total of Vr no 37 - MIS:	2,28,947
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	45,10,800
						03 Dearness Allowance	26,16,264
						06 Other Allowances	4,02,277
						55 House Rent Allowance	1,50,272
						Total of Vr no 38 - EST:	76,79,613

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KAUSHAMBI (82)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	38 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	3,00,035
						Total of Vr no 38 - MIS:	3,00,035
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,67,300
						03 Dearness Allowance	2,71,034
						06 Other Allowances	35,036
						55 House Rent Allowance	5,956
						Total of Vr no 39 - EST:	7,79,326
	39 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	1,13,750
						Total of Vr no 39 - MIS:	1,13,750
	4 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,24,853
						Total of Vr no 4 - MIS:	4,24,853
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,69,700
						03 Dearness Allowance	5,62,426
						06 Other Allowances	44,256
						55 House Rent Allowance	2,116
						Total of Vr no 40 - EST:	15,78,498
	40 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	1,14,660
						Total of Vr no 40 - MIS:	1,14,660
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,59,400
						03 Dearness Allowance	20,63,292
						06 Other Allowances	1,46,846
						55 House Rent Allowance	1,03,116
						Total of Vr no 41 - EST:	58,72,654
	41 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	55,250
						Total of Vr no 41 - MIS:	55,250
	42 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	2,22,816
						Total of Vr no 42 - MIS:	2,22,816
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,42,800
						03 Dearness Allowance	4,30,824
						06 Other Allowances	11,816
						55 House Rent Allowance	25,380
						Total of Vr no 49 - EST:	12,10,820
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	48,25,413
						03 Dearness Allowance	27,98,740
						06 Other Allowances	1,87,675
						55 House Rent Allowance	1,09,756
						Total of Vr no 5 - EST:	79,21,584

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KAUSHAMBI (82)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	5 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,94,546
						Total of Vr no 5 - MIS:	4,94,546
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,59,600
						03 Dearness Allowance	1,50,568
						06 Other Allowances	3,300
						Total of Vr no 50 - EST:	4,13,468
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,14,000
						03 Dearness Allowance	1,24,120
						06 Other Allowances	3,300
						Total of Vr no 51 - EST:	3,41,420
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,36,78,473
						03 Dearness Allowance	79,28,875
						06 Other Allowances	11,40,897
						55 House Rent Allowance	3,70,834
						Total of Vr no 6 - EST:	2,31,19,079
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	68,35,500
						03 Dearness Allowance	39,64,590
						06 Other Allowances	6,49,845
						Total of Vr no 7 - EST:	1,14,49,935
	7 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	88,525
						Total of Vr no 7 - MIS:	88,525
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	36,19,800
						03 Dearness Allowance	20,98,324
						06 Other Allowances	1,46,909
						55 House Rent Allowance	1,01,552
						Total of Vr no 8 - EST:	59,66,585
	8 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	78,060
						Total of Vr no 8 - MIS:	78,060
	9 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	9,52,200
						Total of Vr no 9 - MIS:	9,52,200

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	1 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	15,76,200
						03 Dearness Allowance	9,14,196
						06 Other Allowances	40,318
						55 House Rent Allowance	39,936
						Total of Vr no 1 - EST:	25,70,650

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KAUSHAMBI (82)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	17 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	69,910
						Total of Vr no 17 - MIS:	69,910
	2 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	2,96,000
						03 Dearness Allowance	1,71,680
						06 Other Allowances	13,097
						55 House Rent Allowance	8,280
						Total of Vr no 2 - EST:	4,89,057
	42 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,96,000
						03 Dearness Allowance	1,71,680
						06 Other Allowances	13,097
						55 House Rent Allowance	8,280
						Total of Vr no 42 - EST:	4,89,057
	43 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	15,76,200
						03 Dearness Allowance	9,14,196
						06 Other Allowances	40,458
						55 House Rent Allowance	39,936
						Total of Vr no 43 - EST:	25,70,790

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	16 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	83,200
						03 Dearness Allowance	48,256
						06 Other Allowances	8,726
						Total of Vr no 16 - EST:	1,40,182
	28 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,98,408
						Total of Vr no 28 - MIS:	13,98,408
	44 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	9,64,900
						03 Dearness Allowance	5,59,468
						06 Other Allowances	45,447
						55 House Rent Allowance	19,298
						Total of Vr no 44 - EST:	15,89,113
	46 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	83,200
						03 Dearness Allowance	48,256
						06 Other Allowances	8,726
						Total of Vr no 46 - EST:	1,40,182
	9 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	9,64,900
						03 Dearness Allowance	5,59,468
						06 Other Allowances	45,447
						55 House Rent Allowance	19,298

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KAUSHAMBI (82)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	9 - EST					Total of Vr no 9 - EST:	15,89,113

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	1 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	94,528
						Total of Vr no 1 - MIS:	94,528
	15 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,21,932
						Total of Vr no 15 - MIS:	4,21,932
	16 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,75,950
						Total of Vr no 16 - MIS:	12,75,950
	43 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	1,31,664
						Total of Vr no 43 - MIS:	1,31,664

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	4 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	19,28,750
						Total of Vr no 4 - EST:	19,28,750
	52 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	19,40,625
						Total of Vr no 52 - EST:	19,40,625

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	18 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	4,86,100
						03 Dearness Allowance	2,81,938
						06 Other Allowances	30,945
						55 House Rent Allowance	13,930
						Total of Vr no 18 - EST:	8,12,913
	48 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	4,86,100
						03 Dearness Allowance	2,81,938

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KAUSHAMBI (82)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	48 - EST	Second	Voted	No Objection	205500114 03 00	06 Other Allowances	30,945
						55 House Rent Allowance	13,930
						Total of Vr no 48 - EST:	8,12,913

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	05	lok sabha election	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	14 - MIS	Second	Voted	No Objection	205500800 05 00	42 Other Expense	7,95,740
						Total of Vr no 14 - MIS:	7,95,740

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	17,51,500
						03 Dearness Allowance	10,15,870
						06 Other Allowances	73,203
						55 House Rent Allowance	14,940
						Total of Vr no 1 - EST:	28,55,513
	1 - MIS	First	Voted	No Objection	207000108 03 00	08 Office Expenditure	23,270
						Total of Vr no 1 - MIS:	23,270
	10 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	81,536
						Total of Vr no 10 - MIS:	81,536
	16 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	6,34,800
						03 Dearness Allowance	3,68,184
						06 Other Allowances	41,172
						55 House Rent Allowance	15,064
						Total of Vr no 16 - EST:	10,59,220
	17 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	17,51,500
						03 Dearness Allowance	10,15,870
						06 Other Allowances	73,203
						55 House Rent Allowance	14,940
						Total of Vr no 17 - EST:	28,55,513
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	6,34,800
						03 Dearness Allowance	3,68,184

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KAUSHAMBI (82)

Major Head	2070 Other Administrative Services	Sub Mj Head	00 00	Minor Head	108 Fire Protection and Control
Sub Head	03 Administration	Detail Head	00 Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	2 - EST	First	Voted	No Objection	207000108 03 00	06 Other Allowances	41,172
						55 House Rent Allowance	15,064
						Total of Vr no 2 - EST:	10,59,220
	2 - MIS	First	Voted	No Objection	207000108 03 00	02 Wages	15,300
						Total of Vr no 2 - MIS:	15,300
	20 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	26,120
						Total of Vr no 20 - MIS:	26,120
	3 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	51,509
						Total of Vr no 3 - MIS:	51,509
	5 - MIS	First	Voted	No Objection	207000108 03 00	18 Publication	10,000
						Total of Vr no 5 - MIS:	10,000
	6 - MIS	First	Voted	No Objection	207000108 03 00	47 Maintenace of Computer/ Purchase of related Stationary	30,000
						Total of Vr no 6 - MIS:	30,000
	7 - MIS	First	Voted	No Objection	207000108 03 00	13 Expenditure on Telephone	5,450
						Total of Vr no 7 - MIS:	5,450
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	94,025
						03 Dearness Allowance	54,535
						Total of Vr no 8 - EST:	1,48,560
	8 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	30,200
						Total of Vr no 8 - MIS:	30,200
	9 - MIS	First	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	43,553
						Total of Vr no 9 - MIS:	43,553
						Total of KAUSHAMBI (82):	**27,60,76,405**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KHERI (48)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	01	Centrally Sponsored Schemes	Detail Head	01	To implement M-Passport App in State Police (K.100/R.0-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	107 - MIS	Second	Voted	No Objection	205500101 01 01	42 Other Expense	5,04,000
						Total of Vr no 107 - MIS:	5,04,000

Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	47 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,57,500
						03 Dearness Allowance	2,07,350
						06 Other Allowances	32,630
						55 House Rent Allowance	10,290
						Total of Vr no 47 - EST:	6,07,770
	48 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,80,800
						03 Dearness Allowance	2,77,704
						06 Other Allowances	50,391
						55 House Rent Allowance	19,710
						Total of Vr no 48 - EST:	8,28,605

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,66,22,200
						03 Dearness Allowance	96,40,876
						06 Other Allowances	14,36,250
						Total of Vr no 1 - EST:	2,76,99,326
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,41,000
						03 Dearness Allowance	81,780
						06 Other Allowances	5,439
						55 House Rent Allowance	5,510
						Total of Vr no 10 - EST:	2,33,729
	10 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,900
						Total of Vr no 10 - MIS:	11,900
	100 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	60,000
						Total of Vr no 100 - MIS:	60,000
	101 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,15,016
						Total of Vr no 101 - MIS:	1,15,016
	102 - MIS	Second	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	1,83,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KHERI (48)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	102 - MIS					Total of Vr no 102 - MIS:	1,83,600
	104 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	78,470
						Total of Vr no 104 - MIS:	78,470
	106 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,91,097
						Total of Vr no 106 - MIS:	1,91,097
	108 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,80,533
						Total of Vr no 108 - MIS:	2,80,533
	109 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,38,490
						Total of Vr no 109 - MIS:	1,38,490
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,24,344
	11 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	93,750
						Total of Vr no 11 - EST:	1,24,344
	110 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,26,470
						Total of Vr no 11 - MIS:	93,750
	112 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,62,622
						Total of Vr no 110 - MIS:	3,26,470
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	29,04,125
						03 Dearness Allowance	13,11,597
						Total of Vr no 112 - MIS:	1,62,622
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,200
						03 Dearness Allowance	1,856
						Total of Vr no 12 - EST:	42,15,722
	13 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	1,29,590
						Total of Vr no 13 - EST:	5,056
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						06 Other Allowances	1,875
						Total of Vr no 13 - MIS:	1,29,590
	14 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,70,064
						Total of Vr no 14 - EST:	36,161
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,90,300
						03 Dearness Allowance	2,26,374
						06 Other Allowances	17,817
						55 House Rent Allowance	6,060
						Total of Vr no 14 - MIS:	1,70,064
	15 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,89,695
						Total of Vr no 15 - EST:	6,40,551

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	KHERI (48)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	15 - MIS					Total of Vr no 15 - MIS:	2,89,695
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	17,636
						03 Dearness Allowance	10,229
						06 Other Allowances	2,148
						Total of Vr no 16 - EST:	30,013
	16 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,52,494
						Total of Vr no 16 - MIS:	1,52,494
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	13,21,212
						03 Dearness Allowance	4,31,776
						Total of Vr no 17 - EST:	17,52,988
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,40,700
						03 Dearness Allowance	46,893
						06 Other Allowances	9,375
						55 House Rent Allowance	6,800
						Total of Vr no 18 - EST:	2,03,768
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	45,400
						03 Dearness Allowance	26,332
						06 Other Allowances	2,063
						Total of Vr no 19 - EST:	73,795
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,79,02,500
						03 Dearness Allowance	1,03,83,450
						06 Other Allowances	15,46,875
						Total of Vr no 2 - EST:	2,98,32,825
	2 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	3,12,656
						Total of Vr no 2 - MIS:	3,12,656
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,10,172
						03 Dearness Allowance	60,146
						06 Other Allowances	5,126
						Total of Vr no 20 - EST:	1,75,444
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,32,600
						03 Dearness Allowance	3,06,888
						06 Other Allowances	21,380
						55 House Rent Allowance	14,330
						Total of Vr no 21 - EST:	8,75,198
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,774
						03 Dearness Allowance	7,409
						06 Other Allowances	1,844
						Total of Vr no 23 - EST:	22,027
	23 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,89,082
						Total of Vr no 23 - MIS:	5,89,082

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KHERI (48)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	33,411
						03 Dearness Allowance	19,379
						06 Other Allowances	3,688
						55 House Rent Allowance	2,200
						Total of Vr no 25 - EST:	58,678
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						06 Other Allowances	4,126
						Total of Vr no 26 - EST:	81,546
	26 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	76,812
						Total of Vr no 26 - MIS:	76,812
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						06 Other Allowances	1,688
						55 House Rent Allowance	2,020
						Total of Vr no 27 - EST:	85,868
	27 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	3,15,000
						Total of Vr no 27 - MIS:	3,15,000
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,724
						Total of Vr no 28 - EST:	20,724
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,00,934
						03 Dearness Allowance	57,381
						06 Other Allowances	4,076
						55 House Rent Allowance	4,040
						Total of Vr no 29 - EST:	1,66,431
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,38,700
						03 Dearness Allowance	1,38,446
						06 Other Allowances	20,625
						Total of Vr no 3 - EST:	3,97,771
	3 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,78,679
						Total of Vr no 3 - MIS:	2,78,679
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,93,182
						03 Dearness Allowance	5,18,046
						06 Other Allowances	68,190
						55 House Rent Allowance	13,200
						Total of Vr no 30 - EST:	14,92,618
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,26,800
						03 Dearness Allowance	73,544
						Total of Vr no 31 - EST:	2,00,344
	31 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,53,975

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KHERI (48)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	31 - MIS					Total of Vr no 31 - MIS:	1,53,975
	32 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,61,626
						Total of Vr no 32 - MIS:	1,61,626
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	47,00,816
						03 Dearness Allowance	27,26,474
						06 Other Allowances	4,49,145
						55 House Rent Allowance	1,76,570
						Total of Vr no 33 - EST:	80,53,005
	33 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,50,989
						Total of Vr no 33 - MIS:	1,50,989
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,00,16,713
						03 Dearness Allowance	58,09,694
						06 Other Allowances	9,25,822
						55 House Rent Allowance	3,52,002
						Total of Vr no 34 - EST:	1,71,04,231
	34 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,81,541
						Total of Vr no 34 - MIS:	3,81,541
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,01,400
						03 Dearness Allowance	21,46,812
						06 Other Allowances	3,09,609
						55 House Rent Allowance	1,16,980
						Total of Vr no 35 - EST:	62,74,801
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,76,700
						03 Dearness Allowance	28,86,486
						06 Other Allowances	3,45,962
						55 House Rent Allowance	1,83,566
						Total of Vr no 36 - EST:	83,92,714
	36 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,71,176
						Total of Vr no 36 - MIS:	1,71,176
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	45,73,200
						03 Dearness Allowance	26,52,456
						06 Other Allowances	2,01,758
						55 House Rent Allowance	1,43,240
						Total of Vr no 37 - EST:	75,70,654
	37 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,66,027
						Total of Vr no 37 - MIS:	1,66,027
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,29,600
						03 Dearness Allowance	2,49,168
						06 Other Allowances	21,944
						55 House Rent Allowance	16,960

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KHERI (48)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	38 - EST					Total of Vr no 38 - EST:	7,17,672
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,38,32,414
						03 Dearness Allowance	80,19,442
						06 Other Allowances	9,20,210
						55 House Rent Allowance	4,24,960
						Total of Vr no 39 - EST:	2,31,97,026
	39 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,76,188
						Total of Vr no 39 - MIS:	1,76,188
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	75,223
						03 Dearness Allowance	43,131
						Total of Vr no 4 - EST:	1,18,354
	4 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,73,449
						Total of Vr no 4 - MIS:	2,73,449
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,70,88,486
						03 Dearness Allowance	99,10,121
						06 Other Allowances	7,36,518
						55 House Rent Allowance	4,96,590
						Total of Vr no 40 - EST:	2,82,31,715
	40 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,41,438
						Total of Vr no 40 - MIS:	1,41,438
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,90,700
						03 Dearness Allowance	2,26,606
						06 Other Allowances	4,400
						55 House Rent Allowance	6,300
						Total of Vr no 41 - EST:	6,28,006
	41 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,32,000
						Total of Vr no 41 - MIS:	2,32,000
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,70,500
						03 Dearness Allowance	10,84,890
						06 Other Allowances	86,668
						55 House Rent Allowance	12,810
						Total of Vr no 42 - EST:	30,54,868
	42 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,02,763
						Total of Vr no 42 - MIS:	1,02,763
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	58,04,203
						03 Dearness Allowance	33,66,438
						06 Other Allowances	3,17,141
						55 House Rent Allowance	2,12,650
						Total of Vr no 43 - EST:	97,00,432
	43 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,36,288

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KHERI (48)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	43 - MIS					Total of Vr no 43 - MIS:	2,36,288
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,84,000
						03 Dearness Allowance	3,38,720
						06 Other Allowances	8,440
						55 House Rent Allowance	19,370
						Total of Vr no 44 - EST:	9,50,530
	48 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,32,803
						Total of Vr no 48 - TA:	1,32,803
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	32,69,022
						03 Dearness Allowance	18,96,033
						06 Other Allowances	3,10,590
						55 House Rent Allowance	1,19,656
						Total of Vr no 49 - EST:	55,95,301
	5 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	55,000
						Total of Vr no 5 - MIS:	55,000
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,80,70,667
						03 Dearness Allowance	1,04,80,987
						06 Other Allowances	16,40,730
						55 House Rent Allowance	6,47,000
						Total of Vr no 50 - EST:	3,08,39,384
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,96,300
						03 Dearness Allowance	2,87,854
						06 Other Allowances	6,300
						55 House Rent Allowance	3,150
						Total of Vr no 53 - EST:	7,93,604
	54 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,99,969
						Total of Vr no 54 - TA:	6,99,969
	55 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,78,596
						Total of Vr no 55 - TA:	6,78,596
	56 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,06,573
						Total of Vr no 56 - TA:	7,06,573
	57 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	55,000
						Total of Vr no 57 - MIS:	55,000
	58 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,04,306
						Total of Vr no 58 - TA:	9,04,306
	59 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,71,491
						Total of Vr no 59 - TA:	7,71,491
	6 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	2,93,164

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KHERI (48)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	6 - MIS					Total of Vr no 6 - MIS:	2,93,164
	60 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,64,433
						Total of Vr no 60 - TA:	6,64,433
	61 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,98,483
						Total of Vr no 61 - TA:	6,98,483
	62 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,31,064
						Total of Vr no 62 - TA:	8,31,064
	63 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,07,580
						Total of Vr no 63 - TA:	10,07,580
	64 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,53,785
						Total of Vr no 64 - TA:	10,53,785
	65 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,85,275
						Total of Vr no 65 - TA:	11,85,275
	66 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	99,537
						Total of Vr no 66 - MIS:	99,537
	7 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	16,417
						Total of Vr no 7 - MIS:	16,417
	70 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	3,35,160
						Total of Vr no 70 - MIS:	3,35,160
	71 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,64,092
						Total of Vr no 71 - MIS:	2,64,092
	72 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	34,500
						Total of Vr no 72 - MIS:	34,500
	73 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,55,299
						Total of Vr no 73 - TA:	9,55,299
	74 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,48,342
						Total of Vr no 74 - TA:	8,48,342
	75 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,08,829
						Total of Vr no 75 - MIS:	2,08,829
	76 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,07,854
						Total of Vr no 76 - MIS:	4,07,854
	77 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,58,461
						Total of Vr no 77 - TA:	12,58,461
	78 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,73,375
						Total of Vr no 78 - MIS:	3,73,375
	79 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,49,535
						Total of Vr no 79 - TA:	5,49,535

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KHERI (48)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,05,900
						03 Dearness Allowance	60,363
						06 Other Allowances	6,189
						55 House Rent Allowance	2,940
						Total of Vr no 8 - EST:	1,75,392
	80 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,02,637
						Total of Vr no 80 - TA:	8,02,637
	81 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,72,369
						Total of Vr no 81 - TA:	10,72,369
	83 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	1,70,000
						Total of Vr no 83 - MIS:	1,70,000
	84 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,35,903
						Total of Vr no 84 - MIS:	1,35,903
	85 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,39,825
						Total of Vr no 85 - MIS:	1,39,825
	86 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,85,335
						Total of Vr no 86 - MIS:	1,85,335
	87 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	55,000
						Total of Vr no 87 - MIS:	55,000
	88 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,91,975
						Total of Vr no 88 - MIS:	2,91,975
	89 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,74,695
						Total of Vr no 89 - TA:	5,74,695
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	1,875
						55 House Rent Allowance	1,200
						Total of Vr no 9 - EST:	43,375
	90 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,50,758
						Total of Vr no 90 - MIS:	1,50,758
	91 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,69,055
						Total of Vr no 91 - TA:	6,69,055
	92 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,96,844
						Total of Vr no 92 - TA:	10,96,844
	93 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,28,613
						Total of Vr no 93 - TA:	7,28,613
	94 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,08,934

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KHERI (48)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	94 - MIS					Total of Vr no 94 - MIS:	3,08,934
	95 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,63,455
						Total of Vr no 95 - TA:	5,63,455
	96 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,40,414
						Total of Vr no 96 - TA:	13,40,414
	97 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,15,472
						Total of Vr no 97 - MIS:	2,15,472
	98 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,06,768
						Total of Vr no 98 - TA:	12,06,768
	99 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,24,875
						Total of Vr no 99 - TA:	8,24,875

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	114 - MIS	Second	Voted	No Objection	205500109 04 00	02 Wages	9,600
						Total of Vr no 114 - MIS:	9,600
	115 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	50,949
						Total of Vr no 115 - TA:	50,949
	30 - MIS	First	Voted	No Objection	205500109 04 00	49 Medical Expenses	64,032
						Total of Vr no 30 - MIS:	64,032
	45 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	4,19,500
						03 Dearness Allowance	2,43,310
						06 Other Allowances	15,567
						55 House Rent Allowance	16,550
						Total of Vr no 45 - EST:	6,94,927
	46 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	7,74,890
						03 Dearness Allowance	4,49,384
						06 Other Allowances	20,099
						55 House Rent Allowance	24,380
						Total of Vr no 46 - EST:	12,68,753

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	32 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	7,73,000
						03 Dearness Allowance	4,48,340
						06 Other Allowances	38,958
						55 House Rent Allowance	16,740

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KHERI (48)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	32 - EST					Total of Vr no 32 - EST:	12,77,038
	68 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,76,310
						Total of Vr no 68 - MIS:	20,76,310
	69 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,99,112
						Total of Vr no 69 - MIS:	20,99,112

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	103 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	98,700
						Total of Vr no 103 - MIS:	98,700
	12 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	38,400
						Total of Vr no 12 - MIS:	38,400
	22 - MIS	First	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	6,83,411
						Total of Vr no 22 - MIS:	6,83,411
	28 - MIS	First	Voted	No Objection	205500109 07 00	42 Other Expense	4,16,988
						Total of Vr no 28 - MIS:	4,16,988
	67 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	57,37,697
						Total of Vr no 67 - MIS:	57,37,697

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	25 - MIS	First	Voted	No Objection	205500109 13 00	08 Office Expenditure	28,000
						Total of Vr no 25 - MIS:	28,000
	38 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,27,745
						Total of Vr no 38 - MIS:	4,27,745
	82 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,80,810
						Total of Vr no 82 - MIS:	7,80,810

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	29 - MIS	First	Voted	No Objection	205500109 17 00	42 Other Expense	2,29,656

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KHERI (48)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	17	For connectivity in police department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	29 - MIS					Total of Vr no 29 - MIS:	2,29,656

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	5 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	23,35,000
						Total of Vr no 5 - EST:	23,35,000
	54 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	23,55,000
						Total of Vr no 54 - EST:	23,55,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	105 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	22,900
						Total of Vr no 105 - MIS:	22,900
	24 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	46,369
						Total of Vr no 24 - MIS:	46,369
	8 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	16,485
						Total of Vr no 8 - MIS:	16,485

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	6 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	1,64,300
						03 Dearness Allowance	95,294
						55 House Rent Allowance	7,270
						57 Non Practising Allowances	15,700
						Total of Vr no 6 - EST:	2,82,564

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	9 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	8,100

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KHERI (48)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	9 - MIS					Total of Vr no 9 - MIS:	8,100

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	22 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	72,300
						03 Dearness Allowance	41,934
						06 Other Allowances	3,751
						Total of Vr no 22 - EST:	1,17,985
	24 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	35,300
						03 Dearness Allowance	20,474
						06 Other Allowances	2,063
						Total of Vr no 24 - EST:	57,837
	52 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	10,33,953
						03 Dearness Allowance	5,87,250
						06 Other Allowances	61,703
						55 House Rent Allowance	31,620
						Total of Vr no 52 - EST:	17,14,526
	7 - EST	First	Voted	No Objection	205500114 03 00	03 Dearness Allowance	68,526
						Total of Vr no 7 - EST:	68,526

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	51 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	98,600
						03 Dearness Allowance	57,188
						06 Other Allowances	4,107
						55 House Rent Allowance	2,020
						Total of Vr no 51 - EST:	1,61,915

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KHERI (48)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	14 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	15,40,000
						03 Dearness Allowance	8,93,200
						06 Other Allowances	60,800
						55 House Rent Allowance	29,040
						Total of Vr no 14 - EST:	25,23,040
	15 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	11,57,808
						03 Dearness Allowance	6,70,596
						06 Other Allowances	87,458
						55 House Rent Allowance	32,020
						Total of Vr no 15 - EST:	19,47,882
	2 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,08,027
						Total of Vr no 2 - MIS:	2,08,027
	24 - TA	Second	Voted	No Objection	207000108 03 00	05 Transfer Travelling Expenses	48,803
						Total of Vr no 24 - TA:	48,803
	3 - MIS	First	Voted	No Objection	207000108 03 00	18 Publication	960
						Total of Vr no 3 - MIS:	960
	4 - MIS	First	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	26,792
						Total of Vr no 4 - MIS:	26,792
	5 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	19,600
						03 Dearness Allowance	10,780
						Total of Vr no 5 - EST:	30,380
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	80,400
						03 Dearness Allowance	46,632
						06 Other Allowances	6,189
						55 House Rent Allowance	3,600
						Total of Vr no 7 - EST:	1,36,821
						Total of KHERI (48):	**28,18,23,736**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LALITPUR (58)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	17 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,32,900
						03 Dearness Allowance	74,762
						06 Other Allowances	6,214
						Total of Vr no 17 - EST:	2,13,876
	18 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,15,700
						03 Dearness Allowance	2,94,466
						06 Other Allowances	27,305
						55 House Rent Allowance	3,680
						Total of Vr no 18 - EST:	8,41,151
	22 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,65,300
						03 Dearness Allowance	1,50,974
						06 Other Allowances	17,041
						55 House Rent Allowance	5,990
						Total of Vr no 22 - EST:	4,39,305

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,71,000
						03 Dearness Allowance	2,73,180
						06 Other Allowances	24,956
						Total of Vr no 1 - EST:	7,69,136
	11 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	5,61,000
						Total of Vr no 11 - EST:	5,61,000
	11 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,28,300
						Total of Vr no 11 - MIS:	4,28,300
	12 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,860
						Total of Vr no 12 - EST:	4,860
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,74,018
						03 Dearness Allowance	1,33,542
						Total of Vr no 13 - EST:	4,07,560
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,47,332
						03 Dearness Allowance	3,49,553
						06 Other Allowances	22,743
						Total of Vr no 14 - EST:	10,19,628
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,99,440
						03 Dearness Allowance	85,673

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LALITPUR (58)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	15 - EST					Total of Vr no 15 - EST:	2,85,113
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,15,500
						03 Dearness Allowance	66,990
						06 Other Allowances	3,376
						55 House Rent Allowance	4,040
	2 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 16 - EST:	1,89,906
						01 Pay	10,31,900
						03 Dearness Allowance	4,84,929
						06 Other Allowances	46,022
	20 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 2 - EST:	15,62,851
						01 Pay	67,700
						03 Dearness Allowance	39,266
						06 Other Allowances	3,376
	23 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 20 - EST:	1,10,342
						01 Pay	1,73,600
						03 Dearness Allowance	1,00,688
						06 Other Allowances	16,504
	24 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 23 - EST:	2,90,792
						42 Other Expense	10,000
	27 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 24 - MIS:	10,000
						01 Pay	3,66,600
						03 Dearness Allowance	2,12,628
						55 House Rent Allowance	6,720
	28 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 27 - EST:	5,85,948
						16 Payment for Commercial and Special Services	45,000
	29 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 28 - MIS:	45,000
						01 Pay	1,29,200
						03 Dearness Allowance	74,936
						06 Other Allowances	2,200
	3 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 29 - EST:	2,06,336
						01 Pay	34,230
						03 Dearness Allowance	18,810
	3 - MIS	First	Voted	No Objection	205500109 03 00	Total of Vr no 3 - EST:	53,040
						58 Payment for Outsourcing Services	4,51,063
	30 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 3 - MIS:	4,51,063
						01 Pay	51,25,397
						03 Dearness Allowance	29,66,930
						06 Other Allowances	2,87,968
						55 House Rent Allowance	80,998

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LALITPUR (58)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	30 - EST					Total of Vr no 30 - EST:	84,61,293
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,10,000
						03 Dearness Allowance	2,95,800
						06 Other Allowances	6,600
						Total of Vr no 31 - EST:	8,12,400
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,53,95,075
						03 Dearness Allowance	88,56,063
						06 Other Allowances	11,00,493
						55 House Rent Allowance	2,82,938
						Total of Vr no 32 - EST:	2,56,34,569
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,22,85,900
						03 Dearness Allowance	71,06,102
						06 Other Allowances	4,68,104
						55 House Rent Allowance	2,03,004
						Total of Vr no 33 - EST:	2,00,63,110
	33 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	1,36,500
						Total of Vr no 33 - MIS:	1,36,500
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	93,81,120
						03 Dearness Allowance	53,89,128
						06 Other Allowances	3,69,515
						55 House Rent Allowance	1,68,548
						Total of Vr no 34 - EST:	1,53,08,311
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,26,532
						03 Dearness Allowance	30,16,309
						06 Other Allowances	3,93,803
						55 House Rent Allowance	1,03,696
						Total of Vr no 35 - EST:	87,40,340
	35 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	50,960
						Total of Vr no 35 - TA:	50,960
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,600
						03 Dearness Allowance	48,488
						Total of Vr no 36 - EST:	1,32,088
	36 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,80,706
						Total of Vr no 36 - TA:	1,80,706
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	32,95,800
						03 Dearness Allowance	19,08,084
						06 Other Allowances	1,26,031
						55 House Rent Allowance	84,562
						Total of Vr no 37 - EST:	54,14,477
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,79,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LALITPUR (58)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	38 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	13,75,586
						06 Other Allowances	1,76,668
						55 House Rent Allowance	82,800
						Total of Vr no 38 - EST:	40,14,754
	39 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	31,542
						Total of Vr no 39 - MIS:	31,542
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,38,202
						03 Dearness Allowance	75,738
						06 Other Allowances	12,828
						Total of Vr no 4 - EST:	2,26,768
	4 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	76,643
						Total of Vr no 4 - MIS:	76,643
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,86,000
						03 Dearness Allowance	16,13,560
						06 Other Allowances	1,04,331
						55 House Rent Allowance	83,752
						Total of Vr no 40 - EST:	45,87,643
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,76,100
						03 Dearness Allowance	7,98,138
						06 Other Allowances	73,760
						55 House Rent Allowance	21,920
						Total of Vr no 41 - EST:	22,69,918
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,32,500
						03 Dearness Allowance	1,92,850
						06 Other Allowances	10,128
						55 House Rent Allowance	11,650
						Total of Vr no 42 - EST:	5,47,128
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,81,300
						03 Dearness Allowance	2,21,154
						06 Other Allowances	25,816
						55 House Rent Allowance	1,930
						Total of Vr no 43 - EST:	6,30,200
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						06 Other Allowances	1,844
						Total of Vr no 44 - EST:	44,188
	5 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	27,51,000
						Total of Vr no 5 - EST:	27,51,000
	5 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	79,525

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LALITPUR (58)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	5 - MIS					Total of Vr no 5 - MIS:	79,525
	6 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	30,000
						Total of Vr no 6 - EST:	30,000
	6 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	1,51,871
						Total of Vr no 6 - MIS:	1,51,871
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,48,524
						03 Dearness Allowance	1,30,366
						06 Other Allowances	5,064
						Total of Vr no 7 - EST:	3,83,954
	9 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,06,000
						Total of Vr no 9 - EST:	1,06,000

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	19 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	5,45,310
						03 Dearness Allowance	3,16,158
						06 Other Allowances	16,154
						55 House Rent Allowance	11,190
						Total of Vr no 19 - EST:	8,88,812
	21 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,80,260
						03 Dearness Allowance	1,62,516
						06 Other Allowances	7,902
						55 House Rent Allowance	11,140
						Total of Vr no 21 - EST:	4,61,818
	24 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	4,69,500
						03 Dearness Allowance	2,72,310
						06 Other Allowances	20,411
						55 House Rent Allowance	11,460
						Total of Vr no 24 - EST:	7,73,681
	29 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	48,620
						Total of Vr no 29 - MIS:	48,620
	8 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	50,000
						Total of Vr no 8 - EST:	50,000

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	10 - EST	Second	Voted	No Objection	205500109 05 00	06 Other Allowances	78,000

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LALITPUR (58)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	10 - EST					Total of Vr no 10 - EST:	78,000
	25 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	3,27,300
						03 Dearness Allowance	1,85,774
						06 Other Allowances	12,003
						55 House Rent Allowance	7,720
						Total of Vr no 25 - EST:	5,32,797
	39 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	13,68,300
						03 Dearness Allowance	7,89,264
						06 Other Allowances	53,938
						55 House Rent Allowance	21,386
						Total of Vr no 39 - EST:	22,32,888

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	1 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	1,00,000
						Total of Vr no 1 - MIS:	1,00,000
	10 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	35,418
						Total of Vr no 10 - MIS:	35,418
	12 - MIS	First	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	1,16,217
						Total of Vr no 12 - MIS:	1,16,217
	2 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	19,200
						Total of Vr no 2 - MIS:	19,200
	25 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	21,289
						Total of Vr no 25 - MIS:	21,289

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	13 - MIS	First	Voted	No Objection	205500109 13 00	08 Office Expenditure	2,800
						Total of Vr no 13 - MIS:	2,800
	7 - MIS	First	Voted	No Objection	205500109 13 00	44 Travelling and other related Expenses for Training	38,200
						Total of Vr no 7 - MIS:	38,200

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LALITPUR (58)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	46 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	5,05,000
						Total of Vr no 46 - EST:	5,05,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	26 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	5,34,057
						03 Dearness Allowance	3,07,458
						06 Other Allowances	33,608
						55 House Rent Allowance	7,806
						Total of Vr no 26 - EST:	8,82,929
	28 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	74,000
						03 Dearness Allowance	42,920
						06 Other Allowances	5,596
						Total of Vr no 28 - EST:	1,22,516
	30 - MIS	Second	Voted	No Objection	205500114 03 00	49 Medical Expenses	16,616
						Total of Vr no 30 - MIS:	16,616

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	3,93,600
						03 Dearness Allowance	2,28,288
						06 Other Allowances	14,441
						55 House Rent Allowance	912
						Total of Vr no 10 - EST:	6,37,241
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	69,000
						03 Dearness Allowance	40,020
						06 Other Allowances	1,100
						Total of Vr no 11 - EST:	1,10,120
	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,85,900
						03 Dearness Allowance	1,65,822
						06 Other Allowances	22,099
						55 House Rent Allowance	3,192

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TREASURY NAME LALITPUR (58)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	12 - EST					Total of Vr no 12 - EST:	4,77,013
	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,76,200
						03 Dearness Allowance	1,02,196
						06 Other Allowances	6,189
						55 House Rent Allowance	456
						Total of Vr no 13 - EST:	2,85,041
	14 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,20,800
						03 Dearness Allowance	70,064
						06 Other Allowances	4,126
						Total of Vr no 14 - EST:	1,94,990
	2 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	1,00,000
						Total of Vr no 2 - EST:	1,00,000
	7 - CON	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	46,228
						Total of Vr no 7 - CON:	46,228
	8 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	39,102
						Total of Vr no 8 - MIS:	39,102
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	3,50,800
						03 Dearness Allowance	2,03,464
						06 Other Allowances	26,600
						55 House Rent Allowance	2,112
						Total of Vr no 9 - EST:	5,82,976
						Total of LALITPUR (58):	**11,87,40,607**

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TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002521	103 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	3,07,300
						03 Dearness Allowance	1,77,886
						06 Other Allowances	16,942
						55 House Rent Allowance	26,080
						Total of Vr no 103 - EST:	5,28,208
	104 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	3,69,600
						03 Dearness Allowance	2,14,194
						06 Other Allowances	10,846
						55 House Rent Allowance	25,420
						Total of Vr no 104 - EST:	6,20,060
	107 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	2,10,859
						Total of Vr no 107 - MIS:	2,10,859
	14 - TA	First	Voted	No Objection	205500001 03 00	04 Travelling Allowance	3,060
						Total of Vr no 14 - TA:	3,060
	167 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,24,100
						03 Dearness Allowance	1,29,978
						Total of Vr no 167 - EST:	3,54,078

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002538	111 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,69,500
						03 Dearness Allowance	98,310
						06 Other Allowances	1,688
						55 House Rent Allowance	14,480
						Total of Vr no 111 - EST:	2,83,978
	112 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	6,24,200
						03 Dearness Allowance	3,62,036
						06 Other Allowances	30,914
						55 House Rent Allowance	32,400
						Total of Vr no 112 - EST:	10,49,550
	210 - TA	Second	Voted	No Objection	205500001 03 00	04 Travelling Allowance	18,058
						Total of Vr no 210 - TA:	18,058
	211 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	4,925
						Total of Vr no 211 - MIS:	4,925

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002561	110 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	56,100
						03 Dearness Allowance	32,538
						06 Other Allowances	1,688
						55 House Rent Allowance	6,300
						Total of Vr no 110 - EST:	96,626

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TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002561	5 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	56,100
						03 Dearness Allowance	32,538
						06 Other Allowances	1,688
						55 House Rent Allowance	6,300
						Total of Vr no 5 - EST:	96,626

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	134 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	7,34,105
						Total of Vr no 134 - MIS:	7,34,105
	191 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	4,44,516
						Total of Vr no 191 - MIS:	4,44,516
	41 - MIS	First	Voted	No Objection	205500003 04 00	42 Other Expense	1,29,749
						Total of Vr no 41 - MIS:	1,29,749
	43 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	1,32,591
						Total of Vr no 43 - MIS:	1,32,591
	66 - MIS	First	Voted	No Objection	205500003 04 00	47 Maintenace of Computer/ Purchase of related Stationary	59,996
						Total of Vr no 66 - MIS:	59,996

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	137 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	3,56,244
						03 Dearness Allowance	2,04,218
						06 Other Allowances	15,115
						55 House Rent Allowance	17,400
						Total of Vr no 137 - EST:	5,92,977
	138 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						06 Other Allowances	3,688
						Total of Vr no 138 - EST:	88,376
	61 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	2,29,341
						Total of Vr no 61 - MIS:	2,29,341
	62 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	1,28,305
						Total of Vr no 62 - MIS:	1,28,305

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	01	Centrally Sponsored Schemes	Detail Head	01	To implement M-Passport App in State Police (K.100/R.0-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002517	132 - MIS	Second	Voted	No Objection	205500101 01 01	42 Other Expense	87,000
						Total of Vr no 132 - MIS:	87,000
	21 - MIS	First	Voted	No Objection	205500101 01 01	42 Other Expense	99,850
						Total of Vr no 21 - MIS:	99,850
	8 - MIS	First	Voted	No Objection	205500101 01 01	42 Other Expense	87,000
						Total of Vr no 8 - MIS:	87,000

Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002543	101 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	36,29,700
						03 Dearness Allowance	21,05,226
						06 Other Allowances	3,21,594
						55 House Rent Allowance	1,52,320
						Total of Vr no 101 - EST:	62,08,840
	102 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	40,89,200
						03 Dearness Allowance	23,71,736
						06 Other Allowances	2,62,489
						55 House Rent Allowance	1,98,390
						Total of Vr no 102 - EST:	69,21,815
	108 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	94,631
						Total of Vr no 108 - MIS:	94,631
	126 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	70,568
						Total of Vr no 126 - MIS:	70,568
	15 - MIS	First	Voted	No Objection	205500101 03 00	08 Office Expenditure	7,130
						Total of Vr no 15 - MIS:	7,130
	16 - MIS	First	Voted	No Objection	205500101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	40,813
						Total of Vr no 16 - MIS:	40,813
	174 - MIS	Second	Voted	No Objection	205500101 03 00	02 Wages	6,000
						Total of Vr no 174 - MIS:	6,000
	194 - MIS	Second	Voted	No Objection	205500101 03 00	42 Other Expense	1,000
						Total of Vr no 194 - MIS:	1,000
	195 - MIS	Second	Voted	No Objection	205500101 03 00	08 Office Expenditure	5,854
						Total of Vr no 195 - MIS:	5,854
	24 - MIS	First	Voted	No Objection	205500101 03 00	49 Medical Expenses	2,75,832
						Total of Vr no 24 - MIS:	2,75,832
	91 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	83,600

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TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002543	91 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	48,488
						Total of Vr no 91 - EST:	1,32,088
	93 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	19,829
						Total of Vr no 93 - MIS:	19,829

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002495	146 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,39,100
						03 Dearness Allowance	80,678
						Total of Vr no 146 - EST:	2,19,778
	152 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,90,100
						03 Dearness Allowance	2,26,258
						06 Other Allowances	10,284
						55 House Rent Allowance	20,200
	153 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 152 - EST:	6,46,842
						01 Pay	78,800
						03 Dearness Allowance	45,704
						06 Other Allowances	3,532
						55 House Rent Allowance	2,320
	28 - MIS	First	Voted	No Objection	205500104 03 00	Total of Vr no 153 - EST:	1,30,356
						13 Expenditure on Telephone	2,500
	35 - MIS	First	Voted	No Objection	205500104 03 00	Total of Vr no 28 - MIS:	2,500
						08 Office Expenditure	52,432
						Total of Vr no 35 - MIS:	52,432

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	1 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	87,700
						03 Dearness Allowance	49,938
						Total of Vr no 1 - EST:	1,37,638
	113 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,79,100
						03 Dearness Allowance	1,03,182
						06 Other Allowances	2,200
						55 House Rent Allowance	6,300
	114 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 113 - EST:	2,90,782
						01 Pay	94,100
						03 Dearness Allowance	54,578

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	114 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	1,100
						55 House Rent Allowance	8,960
						Total of Vr no 114 - EST:	1,58,738
	115 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,47,900
						03 Dearness Allowance	3,75,782
						06 Other Allowances	16,880
						55 House Rent Allowance	27,800
						Total of Vr no 115 - EST:	10,68,362
	116 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,39,988
						03 Dearness Allowance	8,32,068
						06 Other Allowances	55,831
						55 House Rent Allowance	54,936
						Total of Vr no 116 - EST:	23,82,823
	117 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,41,900
						03 Dearness Allowance	13,53,198
						06 Other Allowances	1,89,483
						55 House Rent Allowance	1,77,808
						Total of Vr no 117 - EST:	40,62,389
	118 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	15,78,950
						03 Dearness Allowance	9,08,570
						06 Other Allowances	55,919
						55 House Rent Allowance	82,972
						Total of Vr no 118 - EST:	26,26,411
	119 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	15,33,350
						03 Dearness Allowance	8,87,690
						06 Other Allowances	58,426
						55 House Rent Allowance	93,420
						Total of Vr no 119 - EST:	25,72,886
	120 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	22,76,900
						03 Dearness Allowance	13,14,164
						06 Other Allowances	1,86,582
						55 House Rent Allowance	1,67,336
						Total of Vr no 120 - EST:	39,44,982
	121 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	22,91,400
						03 Dearness Allowance	13,23,908
						06 Other Allowances	1,88,326
						55 House Rent Allowance	1,58,416
						Total of Vr no 121 - EST:	39,62,050
	122 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	25,27,540
						03 Dearness Allowance	14,54,176
						06 Other Allowances	1,20,922

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	122 - EST	Second	Voted	No Objection	205500104 03 00	55 House Rent Allowance	1,31,280
						Total of Vr no 122 - EST:	42,33,918
	123 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	15,83,184
						03 Dearness Allowance	9,10,939
						06 Other Allowances	1,19,753
						55 House Rent Allowance	83,480
						Total of Vr no 123 - EST:	26,97,356
	124 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	20,24,770
						03 Dearness Allowance	11,65,800
						06 Other Allowances	1,51,652
						55 House Rent Allowance	1,30,740
						Total of Vr no 124 - EST:	34,72,962
	125 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	26,75,820
						03 Dearness Allowance	15,46,106
						06 Other Allowances	1,06,030
						55 House Rent Allowance	1,33,440
						Total of Vr no 125 - EST:	44,61,396
	126 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	15,10,150
						03 Dearness Allowance	8,73,654
						06 Other Allowances	54,794
						55 House Rent Allowance	60,200
						Total of Vr no 126 - EST:	24,98,798
	127 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,27,100
						03 Dearness Allowance	12,28,672
						06 Other Allowances	1,79,206
						55 House Rent Allowance	1,37,384
						Total of Vr no 127 - EST:	36,72,362
	128 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	15,02,030
						03 Dearness Allowance	8,63,852
						06 Other Allowances	57,388
						55 House Rent Allowance	59,164
						Total of Vr no 128 - EST:	24,82,434
	129 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	25,46,200
						03 Dearness Allowance	14,71,112
						06 Other Allowances	2,05,130
						55 House Rent Allowance	1,43,556
						Total of Vr no 129 - EST:	43,65,998
	130 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,57,693
						03 Dearness Allowance	7,85,900
						06 Other Allowances	51,624
						55 House Rent Allowance	56,336

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	130 - EST					Total of Vr no 130 - EST:	22,51,553
	131 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	24,31,200
						03 Dearness Allowance	14,02,962
						06 Other Allowances	1,98,078
						55 House Rent Allowance	1,72,208
						Total of Vr no 131 - EST:	42,04,448
	132 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	16,86,900
						03 Dearness Allowance	9,77,010
						06 Other Allowances	62,388
						55 House Rent Allowance	61,688
						Total of Vr no 132 - EST:	27,87,986
	133 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	33,17,840
						03 Dearness Allowance	19,15,798
						06 Other Allowances	1,87,422
						55 House Rent Allowance	1,40,408
						Total of Vr no 133 - EST:	55,61,468
	134 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,89,500
						03 Dearness Allowance	5,72,518
						06 Other Allowances	46,473
						55 House Rent Allowance	36,200
						Total of Vr no 134 - EST:	16,44,691
	161 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	35,760
						Total of Vr no 161 - TA:	35,760
	168 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	87,700
						03 Dearness Allowance	49,938
						Total of Vr no 168 - EST:	1,37,638
	18 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,85,482
						Total of Vr no 18 - MIS:	3,85,482
	184 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	320
						Total of Vr no 184 - MIS:	320
	185 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,799
						Total of Vr no 185 - TA:	9,799
	186 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,78,189
						Total of Vr no 186 - TA:	6,78,189
	187 - TA	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	22,424
						Total of Vr no 187 - TA:	22,424
	29 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	6,908
						Total of Vr no 29 - EST:	6,908
	30 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	10,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	30 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	5,564
						Total of Vr no 30 - EST:	15,964
	47 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						06 Other Allowances	7,120
						Total of Vr no 47 - EST:	1,29,260
	52 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,07,631
						Total of Vr no 52 - MIS:	3,07,631
	60 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	76,750
						Total of Vr no 60 - MIS:	76,750
	67 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,34,190
						03 Dearness Allowance	33,300
						Total of Vr no 67 - EST:	1,67,490
	76 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,800
						03 Dearness Allowance	13,090
						06 Other Allowances	4,275
						Total of Vr no 76 - EST:	41,165
	94 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	19,12,216
						Total of Vr no 94 - TA:	19,12,216
	95 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,56,826
						Total of Vr no 95 - TA:	8,56,826
	96 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,11,106
						Total of Vr no 96 - TA:	8,11,106
	97 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	15,02,350
						Total of Vr no 97 - TA:	15,02,350
	98 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	17,45,967
						Total of Vr no 98 - TA:	17,45,967

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002561	109 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,02,892
						06 Other Allowances	2,000
						Total of Vr no 109 - EST:	2,82,292

Sub Head	08	special security forces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002560	11 - MIS	First	Voted	No Objection	205500104 08 00	08 Office Expenditure	78,661

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	08	special security forces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002560	11 - MIS					Total of Vr no 11 - MIS:	78,661
	13 - MIS	First	Voted	No Objection	205500104 08 00	49 Medical Expenses	87,677
						Total of Vr no 13 - MIS:	87,677
	141 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,35,000
						03 Dearness Allowance	78,300
						Total of Vr no 141 - EST:	2,13,300
	142 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,70,400
						03 Dearness Allowance	98,832
						Total of Vr no 142 - EST:	2,69,232
	143 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	5,85,450
						03 Dearness Allowance	3,38,488
						06 Other Allowances	20,818
						55 House Rent Allowance	34,680
						Total of Vr no 143 - EST:	9,79,436
	144 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	17,64,850
						03 Dearness Allowance	10,19,118
						06 Other Allowances	1,12,266
						55 House Rent Allowance	1,41,444
						Total of Vr no 144 - EST:	30,37,678
	145 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	96,900
						03 Dearness Allowance	56,202
						06 Other Allowances	1,100
						Total of Vr no 145 - EST:	1,54,202
	56 - MIS	First	Voted	No Objection	205500104 08 00	49 Medical Expenses	1,11,391
						Total of Vr no 56 - MIS:	1,11,391
	57 - MIS	First	Voted	No Objection	205500104 08 00	58 Payment for Outsourcing Services	3,62,016
						Total of Vr no 57 - MIS:	3,62,016
	58 - MIS	First	Voted	No Objection	205500104 08 00	47 Maintenace of Computer/ Purchase of related Stationary	45,572
						Total of Vr no 58 - MIS:	45,572
	89 - TA	Second	Voted	No Objection	205500104 08 00	04 Travelling Allowance	30,612
						Total of Vr no 89 - TA:	30,612

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002595	102 - MIS	Second	Voted	No Objection	205500104 08 00	42 Other Expense	4,302
						Total of Vr no 102 - MIS:	4,302
	103 - MIS	Second	Voted	No Objection	205500104 08 00	47 Maintenace of Computer/ Purchase of related Stationary	2,750
						Total of Vr no 103 - MIS:	2,750
	104 - MIS	Second	Voted	No Objection	205500104 08 00	13 Expenditure on Telephone	3,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	08	special security forces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002595	104 - MIS					Total of Vr no 104 - MIS:	3,000
	105 - MIS	Second	Voted	No Objection	205500104 08 00	08 Office Expenditure	20,280
						Total of Vr no 105 - MIS:	20,280
	106 - MIS	Second	Voted	No Objection	205500104 08 00	02 Wages	8,06,383
						Total of Vr no 106 - MIS:	8,06,383
	144 - MIS	Second	Voted	No Objection	205500104 08 00	49 Medical Expenses	13,14,456
						Total of Vr no 144 - MIS:	13,14,456
	162 - TA	Second	Voted	No Objection	205500104 08 00	04 Travelling Allowance	90,089
						Total of Vr no 162 - TA:	90,089
	163 - TA	Second	Voted	No Objection	205500104 08 00	04 Travelling Allowance	81,117
						Total of Vr no 163 - TA:	81,117
	164 - TA	Second	Voted	No Objection	205500104 08 00	04 Travelling Allowance	4,46,715
						Total of Vr no 164 - TA:	4,46,715
	169 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	87,700
						03 Dearness Allowance	49,938
						Total of Vr no 169 - EST:	1,37,638
	170 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	2,90,000
						03 Dearness Allowance	1,67,156
						06 Other Allowances	3,300
						55 House Rent Allowance	6,300
						Total of Vr no 170 - EST:	4,66,756
	171 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	4,94,200
						03 Dearness Allowance	2,86,636
						06 Other Allowances	21,944
						55 House Rent Allowance	47,700
						Total of Vr no 171 - EST:	8,50,480
	172 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	34,59,700
						03 Dearness Allowance	19,99,144
						06 Other Allowances	2,26,931
						55 House Rent Allowance	2,54,040
						Total of Vr no 172 - EST:	59,39,815
	173 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	32,77,600
						03 Dearness Allowance	18,93,874
						06 Other Allowances	2,19,429
						55 House Rent Allowance	2,24,684
						Total of Vr no 173 - EST:	56,15,587
	174 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	32,30,750
						03 Dearness Allowance	18,66,962
						06 Other Allowances	2,15,678
						55 House Rent Allowance	2,30,020

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	08	special security forces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002595	174 - EST					Total of Vr no 174 - EST:	55,43,410
	175 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	32,56,800
						03 Dearness Allowance	18,81,984
						06 Other Allowances	2,19,804
						55 House Rent Allowance	2,19,828
						Total of Vr no 175 - EST:	55,78,416
	176 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	33,12,100
						03 Dearness Allowance	19,14,058
						06 Other Allowances	2,17,366
						55 House Rent Allowance	2,12,616
						Total of Vr no 176 - EST:	56,56,140
	177 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	10,49,350
						03 Dearness Allowance	6,03,954
						06 Other Allowances	57,952
						55 House Rent Allowance	51,380
						Total of Vr no 177 - EST:	17,62,636
	178 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	34,33,150
						03 Dearness Allowance	19,81,048
						06 Other Allowances	2,25,243
						55 House Rent Allowance	2,59,116
						Total of Vr no 178 - EST:	58,98,557
	179 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	34,90,100
						03 Dearness Allowance	20,16,834
						06 Other Allowances	2,31,432
						55 House Rent Allowance	2,71,884
						Total of Vr no 179 - EST:	60,10,250
	180 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	31,16,150
						03 Dearness Allowance	18,00,668
						06 Other Allowances	2,11,927
						55 House Rent Allowance	2,25,272
						Total of Vr no 180 - EST:	53,54,017
	180 - TA	Second	Voted	No Objection	205500104 08 00	04 Travelling Allowance	2,26,671
						Total of Vr no 180 - TA:	2,26,671
	181 - TA	Second	Voted	No Objection	205500104 08 00	04 Travelling Allowance	5,83,645
						Total of Vr no 181 - TA:	5,83,645
	182 - TA	Second	Voted	No Objection	205500104 08 00	04 Travelling Allowance	1,45,647
						Total of Vr no 182 - TA:	1,45,647
	20 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	24,098
						03 Dearness Allowance	1,953
						06 Other Allowances	13

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	08	special security forces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002595	20 - EST					Total of Vr no 20 - EST:	26,064
	21 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	71,049
						03 Dearness Allowance	26,200
						06 Other Allowances	1,938
						55 House Rent Allowance	2,400
						Total of Vr no 21 - EST:	1,01,587
	22 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	33,808
						03 Dearness Allowance	14,740
						06 Other Allowances	2,063
						55 House Rent Allowance	2,400
						Total of Vr no 22 - EST:	53,011
	28 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	91,753
						03 Dearness Allowance	53,070
						06 Other Allowances	6,101
						55 House Rent Allowance	6,744
						Total of Vr no 28 - EST:	1,57,668
	4 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	87,700
						03 Dearness Allowance	49,938
						Total of Vr no 4 - EST:	1,37,638
	51 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,12,100
						03 Dearness Allowance	64,786
						06 Other Allowances	5,814
						Total of Vr no 51 - EST:	1,82,700
	52 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	83,400
						03 Dearness Allowance	46,924
						06 Other Allowances	1,875
						55 House Rent Allowance	2,400
						Total of Vr no 52 - EST:	1,34,599
	53 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	25,300
						03 Dearness Allowance	14,616
						06 Other Allowances	2,063
						55 House Rent Allowance	2,400
						Total of Vr no 53 - EST:	44,379
	54 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	32,208
						03 Dearness Allowance	20,997
						06 Other Allowances	2,063
						55 House Rent Allowance	2,400
						Total of Vr no 54 - EST:	57,668
	68 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,34,000
						03 Dearness Allowance	65,370
						06 Other Allowances	4,126

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	08	special security forces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002595	68 - EST					Total of Vr no 68 - EST:	2,03,496
	69 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	82,108
						03 Dearness Allowance	43,442
						06 Other Allowances	6,189
						55 House Rent Allowance	5,256
						Total of Vr no 69 - EST:	1,36,995
	76 - TA	Second	Voted	No Objection	205500104 08 00	04 Travelling Allowance	8,214
						Total of Vr no 76 - TA:	8,214
	77 - TA	Second	Voted	No Objection	205500104 08 00	04 Travelling Allowance	18,420
						Total of Vr no 77 - TA:	18,420
	78 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	3,08,600
						03 Dearness Allowance	84,406
						Total of Vr no 78 - EST:	3,93,006
	79 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	2,89,800
						03 Dearness Allowance	77,994
						Total of Vr no 79 - EST:	3,67,794

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108	State Headquarters Police
Sub Head	03	State Police Headquarters--	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	10 - EST	First	Voted	No Objection	205500108 03 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						06 Other Allowances	2,063
						55 House Rent Allowance	3,340
						Total of Vr no 10 - EST:	71,131
	100 - MIS	Second	Voted	No Objection	205500108 03 00	47 Maintenace of Computer/ Purchase of related Stationary	79,824
						Total of Vr no 100 - MIS:	79,824
	101 - MIS	Second	Voted	No Objection	205500108 03 00	42 Other Expense	54,202
						Total of Vr no 101 - MIS:	54,202
	11 - EST	First	Voted	No Objection	205500108 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,02,892
						55 House Rent Allowance	16,400
						Total of Vr no 11 - EST:	2,96,692
	13 - EST	First	Voted	No Objection	205500108 03 00	01 Pay	31,000
						03 Dearness Allowance	17,980
						06 Other Allowances	1,688
						55 House Rent Allowance	3,340

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108	State Headquarters Police
Sub Head	03	State Police Headquarters--	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	13 - EST					Total of Vr no 13 - EST:	54,008
	135 - MIS	Second	Voted	No Objection	205500108 03 00	08 Office Expenditure	1,02,711
						Total of Vr no 135 - MIS:	1,02,711
	136 - MIS	Second	Voted	No Objection	205500108 03 00	08 Office Expenditure	1,04,507
						Total of Vr no 136 - MIS:	1,04,507
	138 - TA	Second	Voted	No Objection	205500108 03 00	05 Transfer Travelling Expenses	62,383
						Total of Vr no 138 - TA:	62,383
	139 - MIS	Second	Voted	No Objection	205500108 03 00	42 Other Expense	62,966
						Total of Vr no 139 - MIS:	62,966
	14 - EST	First	Voted	No Objection	205500108 03 00	01 Pay	31,000
						03 Dearness Allowance	17,980
						06 Other Allowances	1,688
						55 House Rent Allowance	3,340
						Total of Vr no 14 - EST:	54,008
	140 - MIS	Second	Voted	No Objection	205500108 03 00	49 Medical Expenses	1,37,576
						Total of Vr no 140 - MIS:	1,37,576
	15 - EST	First	Voted	No Objection	205500108 03 00	01 Pay	1,42,700
						03 Dearness Allowance	82,766
						Total of Vr no 15 - EST:	2,25,466
	150 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,35,000
						03 Dearness Allowance	78,300
						55 House Rent Allowance	27,000
						Total of Vr no 150 - EST:	2,40,300
	151 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,42,700
						03 Dearness Allowance	82,766
						Total of Vr no 151 - EST:	2,25,466
	154 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	42,05,500
						03 Dearness Allowance	24,38,958
						06 Other Allowances	1,14,784
						55 House Rent Allowance	2,80,960
						Total of Vr no 154 - EST:	70,40,202
	155 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	21,09,400
						03 Dearness Allowance	12,23,452
						06 Other Allowances	1,02,968
						55 House Rent Allowance	2,21,400
						Total of Vr no 155 - EST:	36,57,220
	156 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	4,25,300
						03 Dearness Allowance	2,46,674
						55 House Rent Allowance	31,940

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108	State Headquarters Police
Sub Head	03	State Police Headquarters--	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	156 - EST					Total of Vr no 156 - EST:	7,03,914
	157 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	2,61,000
						03 Dearness Allowance	1,51,380
						55 House Rent Allowance	28,280
	159 - EST	Second	Voted	No Objection	205500108 03 00	Total of Vr no 157 - EST:	4,40,660
						01 Pay	37,600
						03 Dearness Allowance	21,808
						55 House Rent Allowance	4,040
	160 - EST	Second	Voted	No Objection	205500108 03 00	Total of Vr no 159 - EST:	63,448
						01 Pay	37,600
						03 Dearness Allowance	21,808
						55 House Rent Allowance	4,040
	161 - EST	Second	Voted	No Objection	205500108 03 00	Total of Vr no 160 - EST:	63,448
						01 Pay	4,950
						03 Dearness Allowance	23,463
						06 Other Allowances	1,200
	162 - EST	Second	Voted	No Objection	205500108 03 00	Total of Vr no 161 - EST:	29,613
						01 Pay	60,47,900
						03 Dearness Allowance	17,82,282
						06 Other Allowances	1,86,279
						55 House Rent Allowance	2,10,760
	163 - EST	Second	Voted	No Objection	205500108 03 00	Total of Vr no 162 - EST:	82,27,221
						01 Pay	65,000
						03 Dearness Allowance	37,700
						55 House Rent Allowance	6,300
	164 - EST	Second	Voted	No Objection	205500108 03 00	Total of Vr no 163 - EST:	1,09,000
						01 Pay	3,54,900
						03 Dearness Allowance	2,05,842
						55 House Rent Allowance	26,360
	165 - EST	Second	Voted	No Objection	205500108 03 00	Total of Vr no 164 - EST:	5,87,102
						01 Pay	2,25,200
						03 Dearness Allowance	1,30,616
						06 Other Allowances	2,200
						55 House Rent Allowance	20,680
	166 - EST	Second	Voted	No Objection	205500108 03 00	Total of Vr no 165 - EST:	3,78,696
						01 Pay	6,65,300
						03 Dearness Allowance	3,85,874
						06 Other Allowances	5,500
						55 House Rent Allowance	40,240
						Total of Vr no 166 - EST:	10,96,914

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108 State Headquarters Police
Sub Head	03	State Police Headquarters--	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	167 - MIS	Second	Voted	No Objection	205500108 03 00	58 Payment for Outsourcing Services	46,60,711
						Total of Vr no 167 - MIS:	46,60,711
	175 - MIS	Second	Voted	No Objection	205500108 03 00	29 Maintenance	97,571
						Total of Vr no 175 - MIS:	97,571
	176 - MIS	Second	Voted	No Objection	205500108 03 00	47 Maintenace of Computer/ Purchase of related Stationary	56,118
						Total of Vr no 176 - MIS:	56,118
	177 - MIS	Second	Voted	No Objection	205500108 03 00	42 Other Expense	61,118
						Total of Vr no 177 - MIS:	61,118
	179 - MIS	Second	Voted	No Objection	205500108 03 00	08 Office Expenditure	50,579
						Total of Vr no 179 - MIS:	50,579
	26 - EST	First	Voted	No Objection	205500108 03 00	03 Dearness Allowance	2,790
						Total of Vr no 26 - EST:	2,790
	27 - EST	First	Voted	No Objection	205500108 03 00	06 Other Allowances	6,908
						Total of Vr no 27 - EST:	6,908
	30 - TA	First	Voted	No Objection	205500108 03 00	04 Travelling Allowance	2,79,181
						Total of Vr no 30 - TA:	2,79,181
	31 - TA	First	Voted	No Objection	205500108 03 00	04 Travelling Allowance	95,689
						Total of Vr no 31 - TA:	95,689
	48 - MIS	First	Voted	No Objection	205500108 03 00	16 Payment for Commercial and Special Services	1,35,000
						Total of Vr no 48 - MIS:	1,35,000
	49 - MIS	First	Voted	No Objection	205500108 03 00	08 Office Expenditure	1,28,888
						Total of Vr no 49 - MIS:	1,28,888
	51 - MIS	First	Voted	No Objection	205500108 03 00	58 Payment for Outsourcing Services	23,25,795
						Total of Vr no 51 - MIS:	23,25,795
	58 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	4,950
						03 Dearness Allowance	23,463
						06 Other Allowances	1,200
						Total of Vr no 58 - EST:	29,613
	66 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						06 Other Allowances	2,063
						Total of Vr no 66 - EST:	44,407
	78 - TA	Second	Voted	No Objection	205500108 03 00	46 Purchase of Computer Hardware/ Software	90,524
						Total of Vr no 78 - TA:	90,524
	79 - TA	Second	Voted	No Objection	205500108 03 00	42 Other Expense	27,711

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108 State Headquarters Police
Sub Head	03	State Police Headquarters--	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	79 - TA					Total of Vr no 79 - TA:	27,711
	80 - MIS	Second	Voted	No Objection	205500108 03 00	29 Maintenance	2,48,722
						Total of Vr no 80 - MIS:	2,48,722
	81 - MIS	Second	Voted	No Objection	205500108 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,97,100
						Total of Vr no 81 - MIS:	1,97,100
	9 - MIS	First	Voted	No Objection	205500108 03 00	49 Medical Expenses	1,72,728
						Total of Vr no 9 - MIS:	1,72,728
	99 - TA	Second	Voted	No Objection	205500108 03 00	46 Purchase of Computer Hardware/ Software	19,584
						Total of Vr no 99 - TA:	19,584

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002517	127 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	55,099
						Total of Vr no 127 - TA:	55,099
	128 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	21,320
						Total of Vr no 128 - MIS:	21,320
	129 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	24,981
						Total of Vr no 129 - MIS:	24,981
	130 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,00,703
						Total of Vr no 130 - MIS:	1,00,703
	168 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,75,882
						Total of Vr no 168 - MIS:	1,75,882
	169 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	8,77,816
						Total of Vr no 169 - MIS:	8,77,816
	20 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	80,882
						Total of Vr no 20 - MIS:	80,882
	22 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	85,280
						Total of Vr no 22 - MIS:	85,280
	23 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	51,822
						Total of Vr no 23 - MIS:	51,822
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	42,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002517	25 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	24,534
						06 Other Allowances	1,688
						55 House Rent Allowance	4,040
						Total of Vr no 25 - EST:	72,562
	4 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	12,758
						Total of Vr no 4 - MIS:	12,758
	48 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,595
						Total of Vr no 48 - EST:	8,595
	49 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	14,886
						Total of Vr no 49 - EST:	14,886
	5 - MIS	First	Voted	No Objection	205500109 03 00	13 Expenditure on Telephone	11,800
						Total of Vr no 5 - MIS:	11,800
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,133
						03 Dearness Allowance	31,977
						Total of Vr no 50 - EST:	87,110
	6 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	1,32,126
						Total of Vr no 6 - MIS:	1,32,126
	7 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	71,106
						Total of Vr no 7 - MIS:	71,106
	81 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	95,500
						03 Dearness Allowance	55,390
						06 Other Allowances	1,100
						55 House Rent Allowance	6,300
						Total of Vr no 81 - EST:	1,58,290
	82 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,56,400
						03 Dearness Allowance	90,712
						06 Other Allowances	2,200
						55 House Rent Allowance	6,300
						Total of Vr no 82 - EST:	2,55,612
	83 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,13,000
						03 Dearness Allowance	2,39,540
						06 Other Allowances	16,491
						55 House Rent Allowance	32,120
						Total of Vr no 83 - EST:	7,01,151
	84 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,51,000
						03 Dearness Allowance	8,99,580
						06 Other Allowances	1,00,452
						55 House Rent Allowance	1,24,780
						Total of Vr no 84 - EST:	26,75,812

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002517	85 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,43,300
						03 Dearness Allowance	83,114
						Total of Vr no 85 - EST:	2,26,414
	86 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,65,400
						03 Dearness Allowance	95,932
						55 House Rent Allowance	33,080
						Total of Vr no 86 - EST:	2,94,412
	87 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	40,426
						55 House Rent Allowance	13,940
						Total of Vr no 87 - EST:	1,24,066

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	178 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	43,267
						Total of Vr no 178 - MIS:	43,267
	50 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	15,40,000
						Total of Vr no 50 - MIS:	15,40,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	100 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	88,700
						03 Dearness Allowance	51,446
						Total of Vr no 100 - EST:	1,40,146
	105 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,59,124
						03 Dearness Allowance	65,820
						06 Other Allowances	7,389
						55 House Rent Allowance	5,740
						Total of Vr no 105 - EST:	2,38,073
	106 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,724
						Total of Vr no 106 - EST:	20,724
	107 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,85,300
						03 Dearness Allowance	1,43,116
						Total of Vr no 107 - EST:	5,28,416
	108 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,38,900
						03 Dearness Allowance	1,48,934
						Total of Vr no 108 - EST:	4,87,834
	117 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,12,358
						Total of Vr no 117 - MIS:	9,12,358
	118 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	32,70,177

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	118 - MIS					Total of Vr no 118 - MIS:	32,70,177
	119 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	1,05,089
						Total of Vr no 119 - MIS:	1,05,089
	120 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	6,17,200
						Total of Vr no 120 - MIS:	6,17,200
	122 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	14,60,679
						Total of Vr no 122 - MIS:	14,60,679
	123 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	99,927
						Total of Vr no 123 - MIS:	99,927
	133 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	4,66,040
						Total of Vr no 133 - MIS:	4,66,040
	147 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,60,600
						03 Dearness Allowance	93,148
						55 House Rent Allowance	32,120
						Total of Vr no 147 - EST:	2,85,868
	148 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	40,426
						Total of Vr no 148 - EST:	1,10,126
	149 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						06 Other Allowances	2,000
						Total of Vr no 149 - EST:	1,26,030
	152 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	29,637
						Total of Vr no 152 - MIS:	29,637
	16 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	67,500
						Total of Vr no 16 - EST:	67,500
	165 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,26,492
						Total of Vr no 165 - MIS:	1,26,492
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	11,89,800
						03 Dearness Allowance	4,89,684
						Total of Vr no 17 - EST:	16,79,484
	172 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	1,82,568
						Total of Vr no 172 - TA:	1,82,568
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,05,600
						03 Dearness Allowance	1,02,956
						Total of Vr no 18 - EST:	4,08,556
	181 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,47,600
						03 Dearness Allowance	85,608

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	181 - EST					Total of Vr no 181 - EST:	2,33,208
	182 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	40,426
						Total of Vr no 182 - EST:	1,10,126
	183 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,24,100
						03 Dearness Allowance	1,29,978
						Total of Vr no 183 - EST:	3,54,078
	184 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,43,300
						03 Dearness Allowance	83,114
						Total of Vr no 184 - EST:	2,26,414
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,02,755
						03 Dearness Allowance	1,12,488
						06 Other Allowances	7,213
						55 House Rent Allowance	3,920
						Total of Vr no 19 - EST:	3,26,376
	190 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	12,14,936
						Total of Vr no 190 - MIS:	12,14,936
	192 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,35,037
						Total of Vr no 192 - MIS:	1,35,037
	193 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	37,500
						Total of Vr no 193 - MIS:	37,500
	196 - MIS	Second	Voted	No Objection	205500109 03 00	45 Leave Travelling Expenses	99,302
						Total of Vr no 196 - MIS:	99,302
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	40,426
						Total of Vr no 2 - EST:	1,10,126
	213 - MIS	Second	Voted	No Objection	205500109 03 00	45 Leave Travelling Expenses	63,382
						Total of Vr no 213 - MIS:	63,382
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,96,000
						03 Dearness Allowance	1,13,680
						06 Other Allowances	9,452
						Total of Vr no 23 - EST:	3,19,132
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	38,37,000
						03 Dearness Allowance	17,99,604
						Total of Vr no 24 - EST:	56,36,604
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	29,400
						03 Dearness Allowance	16,807
						06 Other Allowances	5,396
						Total of Vr no 3 - EST:	51,603

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	31 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	96,712
						Total of Vr no 31 - EST:	96,712
	32 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,96,400
						03 Dearness Allowance	1,61,472
						06 Other Allowances	26,296
						55 House Rent Allowance	8,060
						Total of Vr no 32 - EST:	4,92,228
	33 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,44,800
						03 Dearness Allowance	2,87,422
						Total of Vr no 33 - EST:	9,32,222
	34 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,20,749
						03 Dearness Allowance	64,648
						06 Other Allowances	9,326
						Total of Vr no 34 - EST:	1,94,723
	35 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	58,600
						03 Dearness Allowance	32,568
						06 Other Allowances	8,926
						Total of Vr no 35 - EST:	1,00,094
	36 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,01,096
						Total of Vr no 36 - EST:	2,01,096
	36 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,48,900
						Total of Vr no 36 - MIS:	1,48,900
	37 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,57,173
						03 Dearness Allowance	1,13,738
						06 Other Allowances	9,307
						55 House Rent Allowance	7,380
						Total of Vr no 37 - EST:	2,87,598
	38 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	58,150
						03 Dearness Allowance	33,727
						06 Other Allowances	3,582
						55 House Rent Allowance	6,060
						Total of Vr no 38 - EST:	1,01,519
	38 - MIS	First	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	24,78,030
						Total of Vr no 38 - MIS:	24,78,030
	39 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,36,000
						03 Dearness Allowance	3,56,648
						Total of Vr no 39 - EST:	11,92,648
	39 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	37,14,245

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	39 - MIS					Total of Vr no 39 - MIS:	37,14,245
	40 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,15,500
						03 Dearness Allowance	77,952
						Total of Vr no 40 - EST:	2,93,452
	40 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	31,15,083
						Total of Vr no 40 - MIS:	31,15,083
	41 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,48,400
						03 Dearness Allowance	47,049
						Total of Vr no 41 - EST:	1,95,449
	42 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,42,036
						03 Dearness Allowance	75,703
						06 Other Allowances	3,688
						Total of Vr no 42 - EST:	2,21,427
	42 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	10,12,463
						Total of Vr no 42 - MIS:	10,12,463
	43 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	36,000
						Total of Vr no 43 - EST:	36,000
	44 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,39,741
						03 Dearness Allowance	2,79,151
						06 Other Allowances	68,522
						Total of Vr no 44 - EST:	8,87,414
	44 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	32,45,301
						Total of Vr no 44 - MIS:	32,45,301
	45 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	33,966
						03 Dearness Allowance	19,700
						06 Other Allowances	14,263
						Total of Vr no 45 - EST:	67,929
	46 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,88,400
						03 Dearness Allowance	95,080
						Total of Vr no 46 - EST:	3,83,480
	46 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	4,63,335
						Total of Vr no 46 - MIS:	4,63,335
	47 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	32,68,033
						Total of Vr no 47 - MIS:	32,68,033
	53 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	39,156
						Total of Vr no 53 - MIS:	39,156
	54 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,117
						Total of Vr no 54 - MIS:	4,117
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,78,140

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	55 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	5,83,102
						Total of Vr no 55 - EST:	23,61,242
	55 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,95,008
						Total of Vr no 55 - MIS:	2,95,008
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,726
						03 Dearness Allowance	23,621
						06 Other Allowances	1,664
						55 House Rent Allowance	3,258
						Total of Vr no 56 - EST:	69,269
	57 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,17,436
						Total of Vr no 57 - EST:	1,17,436
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,50,800
						03 Dearness Allowance	1,50,808
						Total of Vr no 59 - EST:	5,01,608
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,35,030
						03 Dearness Allowance	78,317
						06 Other Allowances	16,047
						Total of Vr no 6 - EST:	2,29,394
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,86,300
						03 Dearness Allowance	3,49,488
						Total of Vr no 60 - EST:	11,35,788
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,94,357
						03 Dearness Allowance	17,93,625
						Total of Vr no 61 - EST:	70,87,982
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,32,100
						03 Dearness Allowance	76,618
						06 Other Allowances	5,064
						55 House Rent Allowance	4,040
						Total of Vr no 62 - EST:	2,17,822
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,46,400
						03 Dearness Allowance	3,15,256
						06 Other Allowances	16,880
						55 House Rent Allowance	20,200
						Total of Vr no 63 - EST:	8,98,736
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,70,040
						03 Dearness Allowance	3,01,818
						06 Other Allowances	18,280
						55 House Rent Allowance	8,080
						Total of Vr no 64 - EST:	8,98,218
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,98,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	65 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,21,524
						Total of Vr no 65 - EST:	10,19,524
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	4,463
						Total of Vr no 7 - EST:	44,763
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	39,270
						03 Dearness Allowance	19,635
						06 Other Allowances	5,302
						Total of Vr no 70 - EST:	64,207
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,933
						03 Dearness Allowance	4,363
						Total of Vr no 71 - EST:	12,296
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,91,000
						03 Dearness Allowance	1,10,780
						06 Other Allowances	14,641
						55 House Rent Allowance	2,400
						Total of Vr no 72 - EST:	3,18,821
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,04,462
						03 Dearness Allowance	1,73,022
						06 Other Allowances	10,764
						55 House Rent Allowance	15,080
						Total of Vr no 73 - EST:	5,03,328
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,25,488
						03 Dearness Allowance	2,76,451
						Total of Vr no 74 - EST:	9,01,939
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,66,888
						03 Dearness Allowance	2,05,112
						06 Other Allowances	30,802
						55 House Rent Allowance	4,040
						Total of Vr no 75 - EST:	6,06,842
	77 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,867
						03 Dearness Allowance	16,163
						Total of Vr no 77 - EST:	44,030
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,24,100
						03 Dearness Allowance	1,29,978
						Total of Vr no 8 - EST:	3,54,078
	82 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	17,793
						Total of Vr no 82 - MIS:	17,793
	84 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of	31,78,565

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	84 - MIS	Second	Voted	No Objection	205500109 03 00	Forms	
						Total of Vr no 84 - MIS:	31,78,565
	86 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,489
						Total of Vr no 86 - MIS:	10,489
	88 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,22,548
						03 Dearness Allowance	2,17,775
						06 Other Allowances	13,907
						55 House Rent Allowance	17,640
						Total of Vr no 88 - EST:	6,71,870
	89 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,38,291
						03 Dearness Allowance	24,885
						06 Other Allowances	23,841
						Total of Vr no 89 - EST:	3,87,017
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	86,100
						03 Dearness Allowance	49,938
						Total of Vr no 9 - EST:	1,36,038
	92 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,42,700
						03 Dearness Allowance	82,766
						55 House Rent Allowance	28,540
						Total of Vr no 92 - EST:	2,54,006
	93 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	41,644
						Total of Vr no 93 - EST:	1,13,444
	94 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	86,100
						03 Dearness Allowance	49,938
						Total of Vr no 94 - EST:	1,36,038
	95 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,600
						03 Dearness Allowance	48,488
						Total of Vr no 95 - EST:	1,32,088
	96 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						Total of Vr no 96 - EST:	91,324
	97 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	42,920
						Total of Vr no 97 - EST:	1,16,920
	98 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						Total of Vr no 98 - EST:	1,20,396
	99 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	99 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	40,426
						Total of Vr no 99 - EST:	1,10,126

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	139 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						06 Other Allowances	1,844
						55 House Rent Allowance	2,940
						Total of Vr no 139 - EST:	74,462
	140 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	47,600
						03 Dearness Allowance	27,608
						06 Other Allowances	2,063
						Total of Vr no 140 - EST:	77,271

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	10 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,26,419
						Total of Vr no 10 - MIS:	7,26,419
	124 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,55,561
						Total of Vr no 124 - MIS:	7,55,561
	125 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,78,578
						Total of Vr no 125 - MIS:	5,78,578
	214 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,59,895
						Total of Vr no 214 - MIS:	6,59,895
	215 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,11,41,844
						Total of Vr no 215 - MIS:	1,11,41,844
	32 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,44,952
						Total of Vr no 32 - MIS:	6,44,952
	33 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,55,821
						Total of Vr no 33 - MIS:	21,55,821
	34 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,87,843

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	34 - MIS					Total of Vr no 34 - MIS:	12,87,843
	37 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,58,301
						Total of Vr no 37 - MIS:	15,58,301
	65 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,34,43,596
						Total of Vr no 65 - MIS:	2,34,43,596
	85 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,83,662
						Total of Vr no 85 - MIS:	19,83,662

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	17 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,01,797
						Total of Vr no 17 - MIS:	9,01,797
	19 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,94,705
						Total of Vr no 19 - MIS:	2,94,705

Sub Head	07	District Police Station	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	121 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expense	2,80,026
						Total of Vr no 121 - MIS:	2,80,026
	45 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,09,84,602
						Total of Vr no 45 - MIS:	1,09,84,602
	63 - MIS	First	Voted	No Objection	205500109 07 00	29 Maintenance	48,89,000
						Total of Vr no 63 - MIS:	48,89,000
	64 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	56,400
						Total of Vr no 64 - MIS:	56,400
	83 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	22,92,100
						Total of Vr no 83 - MIS:	22,92,100

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002517	131 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	12,012
						Total of Vr no 131 - MIS:	12,012

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	18	Digitization of police records	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	137 - MIS	Second	Voted	No Objection	205500109 18 00	42 Other Expense	1,59,00,000
						Total of Vr no 137 - MIS:	1,59,00,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002538	212 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	10,000
						Total of Vr no 212 - MIS:	10,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002543	173 - TA	Second	Voted	No Objection	205500113 03 00	42 Other Expense	1,850
						Total of Vr no 173 - TA:	1,850

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	135 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	6,96,300
						03 Dearness Allowance	4,28,098
						06 Other Allowances	3,200
						55 House Rent Allowance	48,000
						57 Non Practising Allowances	41,800
						Total of Vr no 135 - EST:	12,17,398
	136 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	76,500
						03 Dearness Allowance	44,370
						06 Other Allowances	300
						55 House Rent Allowance	5,620
						Total of Vr no 136 - EST:	1,26,790

Sub Head	05	Expenditure in relation to sports fund and sports festivals and tournaments etc.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002561	142 - MIS	Second	Voted	No Objection	205500113 05 00	42 Other Expense	12,88,525
						Total of Vr no 142 - MIS:	12,88,525

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002495	29 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	7,900
						Total of Vr no 29 - MIS:	7,900
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002560	12 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	39,000
						Total of Vr no 12 - MIS:	39,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002561	141 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	2,00,000
						Total of Vr no 141 - MIS:	2,00,000
	59 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	9,34,457
						Total of Vr no 59 - MIS:	9,34,457

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	197 - MIS	Second	Voted	No Objection	205500114 03 00	49 Medical Expenses	8,68,173
						Total of Vr no 197 - MIS:	8,68,173

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	16 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,04,228
						Total of Vr no 16 - MIS:	2,04,228
	52 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,39,356
						Total of Vr no 52 - MIS:	3,39,356
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	31,108
						03 Dearness Allowance	17,564
						Total of Vr no 6 - EST:	48,672
	71 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,40,854
						Total of Vr no 71 - MIS:	2,40,854
	72 - MIS	Second	Voted	No Objection	207000108 03 00	19 Advertisement, Sales and Publicity expenses	47,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	72 - MIS					Total of Vr no 72 - MIS:	47,500
	73 - MIS	Second	Voted	No Objection	207000108 03 00	08 Office Expenditure	20,000
						Total of Vr no 73 - MIS:	20,000
	74 - MIS	Second	Voted	No Objection	207000108 03 00	08 Office Expenditure	2,79,669
						Total of Vr no 74 - MIS:	2,79,669

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	47 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	2,13,125
						Total of Vr no 47 - MIS:	2,13,125
	77 - MIS	Second	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	1,78,690
						Total of Vr no 77 - MIS:	1,78,690
	78 - MIS	Second	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	1,13,000
						Total of Vr no 78 - MIS:	1,13,000

Sub Head	04	Formation of State Human Rights Commission	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006053	3 - GIA	First	Voted	No Objection	207000800 04 00	20 Subsidiary Grant-General (non pay)	25,00,000
						Total of Vr no 3 - GIA:	25,00,000
	75 - GIA	Second	Voted	No Objection	207000800 04 00	31 Subsidiary Grant-General (Pay)	25,00,000
						Total of Vr no 75 - GIA:	25,00,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Ex-gratia payment to families of police/fire service personnel killed/injured in the line of duty	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	105 - MIS	Second	Voted	No Objection	223560200 03 00	42 Other Expense	20,00,000
						Total of Vr no 105 - MIS:	20,00,000
	66 - MIS	Second	Voted	No Objection	223560200 03 00	42 Other Expense	25,00,000
						Total of Vr no 66 - MIS:	25,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	102 Management of Natural Disasters, Contingency Plans in disaster prone areas
Sub Head	03	Formation of SDRF	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002563	1 - EST	First	Voted	No Objection	224580102 03 00	01 Pay	74,027
						03 Dearness Allowance	40,669
						06 Other Allowances	5,820
						55 House Rent Allowance	2,620
						Total of Vr no 1 - EST:	1,23,136
	10 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	30,68,300
						03 Dearness Allowance	17,70,566
						06 Other Allowances	1,89,639
						55 House Rent Allowance	1,38,475
						Total of Vr no 10 - EST:	51,66,980
	10 - TA	Second	Voted	No Objection	224580102 03 00	04 Travelling Allowance	12,76,548
						Total of Vr no 10 - TA:	12,76,548
	11 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	3,77,100
						03 Dearness Allowance	2,18,718
						06 Other Allowances	10,128
						55 House Rent Allowance	27,700
						Total of Vr no 11 - EST:	6,33,646
	11 - TA	Second	Voted	No Objection	224580102 03 00	04 Travelling Allowance	6,85,657
						Total of Vr no 11 - TA:	6,85,657
	12 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	1,30,600
						03 Dearness Allowance	75,748
						06 Other Allowances	6,752
						55 House Rent Allowance	3,340
						Total of Vr no 12 - EST:	2,16,440
	12 - TA	Second	Voted	No Objection	224580102 03 00	04 Travelling Allowance	3,84,349
						Total of Vr no 12 - TA:	3,84,349
	13 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	82,400
						03 Dearness Allowance	47,792
						55 House Rent Allowance	6,300
						Total of Vr no 13 - EST:	1,36,492
	13 - TA	Second	Voted	No Objection	224580102 03 00	04 Travelling Allowance	1,95,032
						Total of Vr no 13 - TA:	1,95,032
	14 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	24,40,300
						03 Dearness Allowance	14,15,374
						06 Other Allowances	1,93,735
						55 House Rent Allowance	1,33,996
						Total of Vr no 14 - EST:	41,83,405
	14 - MIS	Second	Voted	No Objection	224580102 03 00	49 Medical Expenses	16,438
						Total of Vr no 14 - MIS:	16,438
	16 - TA	Second	Voted	No Objection	224580102 03 00	04 Travelling Allowance	28,16,454

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	102 Management of Natural Disasters, Contingency Plans in disaster prone areas
Sub Head	03	Formation of SDRF	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002563	16 - TA					Total of Vr no 16 - TA:	28,16,454
	17 - TA	Second	Voted	No Objection	224580102 03 00	04 Travelling Allowance	12,99,184
						Total of Vr no 17 - TA:	12,99,184
	18 - TA	Second	Voted	No Objection	224580102 03 00	04 Travelling Allowance	11,460
						Total of Vr no 18 - TA:	11,460
	2 - EST	First	Voted	No Objection	224580102 03 00	01 Pay	2,080
						03 Dearness Allowance	1,206
						55 House Rent Allowance	358
						Total of Vr no 2 - EST:	3,644
	2 - MIS	First	Voted	No Objection	224580102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,94,116
						Total of Vr no 2 - MIS:	12,94,116
	22 - TA	Second	Voted	No Objection	224580102 03 00	08 Office Expenditure	9,72,053
						Total of Vr no 22 - TA:	9,72,053
	23 - MIS	Second	Voted	No Objection	224580102 03 00	08 Office Expenditure	3,65,929
						Total of Vr no 23 - MIS:	3,65,929
	24 - MIS	Second	Voted	No Objection	224580102 03 00	42 Other Expense	6,01,166
						Total of Vr no 24 - MIS:	6,01,166
	25 - MIS	Second	Voted	No Objection	224580102 03 00	29 Maintenance	14,905
						Total of Vr no 25 - MIS:	14,905
	26 - MIS	Second	Voted	No Objection	224580102 03 00	46 Purchase of Computer Hardware/ Software	1,10,300
						Total of Vr no 26 - MIS:	1,10,300
	27 - MIS	Second	Voted	No Objection	224580102 03 00	12 Office Furniture and Instrument	14,800
						Total of Vr no 27 - MIS:	14,800
	28 - MIS	Second	Voted	No Objection	224580102 03 00	58 Payment for Outsourcing Services	7,60,559
						Total of Vr no 28 - MIS:	7,60,559
	29 - MIS	Second	Voted	No Objection	224580102 03 00	02 Wages	4,50,715
						Total of Vr no 29 - MIS:	4,50,715
	3 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	3,11,900
						03 Dearness Allowance	1,80,902
						06 Other Allowances	3,300
						55 House Rent Allowance	27,160
						Total of Vr no 3 - EST:	5,23,262
	4 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	20,85,000
						03 Dearness Allowance	12,07,908
						06 Other Allowances	70,675
						55 House Rent Allowance	66,678
						Total of Vr no 4 - EST:	34,30,261

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	102 Management of Natural Disasters, Contingency Plans in disaster prone areas
Sub Head	03	Formation of SDRF	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002563	5 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	23,07,900
						03 Dearness Allowance	13,38,582
						06 Other Allowances	1,78,544
						55 House Rent Allowance	1,31,142
						Total of Vr no 5 - EST:	39,56,168
	6 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	23,39,400
						03 Dearness Allowance	13,56,852
						06 Other Allowances	1,85,108
						55 House Rent Allowance	1,09,362
						Total of Vr no 6 - EST:	39,90,722
	7 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	24,83,200
						03 Dearness Allowance	14,40,256
						06 Other Allowances	1,93,360
						55 House Rent Allowance	1,14,665
						Total of Vr no 7 - EST:	42,31,481
	8 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	24,24,100
						03 Dearness Allowance	14,05,978
						06 Other Allowances	1,88,484
						55 House Rent Allowance	1,10,827
						Total of Vr no 8 - EST:	41,29,389
	9 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	23,19,500
						03 Dearness Allowance	13,45,310
						06 Other Allowances	1,83,420
						55 House Rent Allowance	1,02,359
						Total of Vr no 9 - EST:	39,50,589
	9 - TA	Second	Voted	No Objection	224580102 03 00	04 Travelling Allowance	16,96,822
						Total of Vr no 9 - TA:	16,96,822

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207 State Police
Sub Head	06	Construction of non-residential buildings of police department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	11 - MIS	Second	Voted	No Objection	405500207 06 00	24 Major Construction Works	2,20,55,000
						Total of Vr no 11 - MIS:	2,20,55,000
	12 - MIS	Second	Voted	No Objection	405500207 06 00	24 Major Construction Works	2,18,39,000
						Total of Vr no 12 - MIS:	2,18,39,000
	18 - MIS	Second	Voted	No Objection	405500207 06 00	24 Major Construction Works	6,87,86,000
						Total of Vr no 18 - MIS:	6,87,86,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207	State Police
Sub Head	06	Construction of non-residential buildings of police department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	2 - MIS	First	Voted	No Objection	405500207 06 00	24 Major Construction Works	2,44,35,000
						Total of Vr no 2 - MIS:	2,44,35,000
	5 - MIS	Second	Voted	No Objection	405500207 06 00	24 Major Construction Works	3,63,79,000
						Total of Vr no 5 - MIS:	3,63,79,000
	6 - MIS	Second	Voted	No Objection	405500207 06 00	24 Major Construction Works	3,80,21,000
						Total of Vr no 6 - MIS:	3,80,21,000
	7 - MIS	Second	Voted	No Objection	405500207 06 00	24 Major Construction Works	14,33,74,000
						Total of Vr no 7 - MIS:	14,33,74,000
	8 - MIS	Second	Voted	No Objection	405500207 06 00	24 Major Construction Works	2,76,53,000
						Total of Vr no 8 - MIS:	2,76,53,000

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	211	Police Housing
Sub Head	06	Construction of residential buildings of police department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	1 - MIS	First	Voted	No Objection	405500211 06 00	24 Major Construction Works	2,51,84,387
						Total of Vr no 1 - MIS:	2,51,84,387
	10 - MIS	Second	Voted	No Objection	405500211 06 00	24 Major Construction Works	4,33,86,000
						Total of Vr no 10 - MIS:	4,33,86,000
	13 - MIS	Second	Voted	No Objection	405500211 06 00	24 Major Construction Works	4,41,56,000
						Total of Vr no 13 - MIS:	4,41,56,000
	14 - MIS	Second	Voted	No Objection	405500211 06 00	24 Major Construction Works	11,99,25,000
						Total of Vr no 14 - MIS:	11,99,25,000
	15 - MIS	Second	Voted	No Objection	405500211 06 00	24 Major Construction Works	61,95,73,000
						Total of Vr no 15 - MIS:	61,95,73,000
	16 - MIS	Second	Voted	No Objection	405500211 06 00	24 Major Construction Works	9,51,92,000
						Total of Vr no 16 - MIS:	9,51,92,000
	17 - MIS	Second	Voted	No Objection	405500211 06 00	24 Major Construction Works	4,04,66,000
						Total of Vr no 17 - MIS:	4,04,66,000
	9 - MIS	Second	Voted	No Objection	405500211 06 00	24 Major Construction Works	63,83,46,000
						Total of Vr no 9 - MIS:	63,83,46,000

Sub Head	07	Purchase of land for buildings of Central Police Force (RAF/CRPF)/State Police Force etc.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	4 - MIS	First	Voted	No Objection	405500211 07 00	60 Purchase of Land	13,43,824

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	211	Police Housing
Sub Head	07	Purchase of land for buildings of Central Police Force (RAF/CRPF)/State Police Force etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	4 - MIS					Total of Vr no 4 - MIS:	13,43,824

Sub Head	09	Construction of residential/non-residential buildings of fire station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	3 - MIS	First	Voted	No Objection	405500211 09 00	24 Major Construction Works	51,61,000
						Total of Vr no 3 - MIS:	51,61,000
						Total of LUCKNOW (43):	**2,42,24,26,244**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055 Police	Sub Mj Head	00 Not Available	Minor Head	001 Direction and Administration
Sub Head	03 main	Detail Head	00 Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002516	57 - MIS	First	Voted	No Objection	205500001 03 00	49 Medical Expenses	12,544
						Total of Vr no 57 - MIS:	12,544
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002526	96 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,24,100
						03 Dearness Allowance	1,29,978
						55 House Rent Allowance	44,820
						Total of Vr no 96 - EST:	3,98,898
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002553	141 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	4,37,300
						03 Dearness Allowance	2,53,634
						06 Other Allowances	23,043
						55 House Rent Allowance	32,820
	142 - EST	Second	Voted	No Objection	205500001 03 00	Total of Vr no 141 - EST:	7,46,797
						01 Pay	3,43,400
						03 Dearness Allowance	1,99,172
						06 Other Allowances	6,752
						55 House Rent Allowance	25,990
	143 - EST	Second	Voted	No Objection	205500001 03 00	Total of Vr no 142 - EST:	5,75,314
						01 Pay	2,24,390
						03 Dearness Allowance	1,30,146
	263 - MIS	Second	Voted	No Objection	205500001 03 00	Total of Vr no 143 - EST:	3,54,536
						08 Office Expenditure	19,615
	264 - MIS	Second	Voted	No Objection	205500001 03 00	Total of Vr no 263 - MIS:	19,615
						11 Stationary and Printing of Forms	1,450
	265 - MIS	Second	Voted	No Objection	205500001 03 00	Total of Vr no 264 - MIS:	1,450
						29 Maintenance	75,225
	266 - MIS	Second	Voted	No Objection	205500001 03 00	Total of Vr no 265 - MIS:	75,225
						46 Purchase of Computer Hardware/ Software	24,200
	452 - MIS	Second	Voted	No Objection	205500001 03 00	Total of Vr no 266 - MIS:	24,200
						46 Purchase of Computer Hardware/ Software	94,360
	531 - TA	Second	Voted	No Objection	205500001 03 00	Total of Vr no 452 - MIS:	94,360
						04 Travelling Allowance	6,505
	536 - TA	Second	Voted	No Objection	205500001 03 00	Total of Vr no 531 - TA:	6,505
						04 Travelling Allowance	540
						Total of Vr no 536 - TA:	540

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002528	124 - MIS	First	Voted	No Objection	205500003 04 00	49 Medical Expenses	37,271
						Total of Vr no 124 - MIS:	37,271
	125 - MIS	First	Voted	No Objection	205500003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,98,553
						Total of Vr no 125 - MIS:	2,98,553
	152 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,24,400
						03 Dearness Allowance	1,30,152
						Total of Vr no 152 - EST:	3,54,552
	154 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	4,94,100
						03 Dearness Allowance	2,86,578
						06 Other Allowances	5,500
						55 House Rent Allowance	27,860
						Total of Vr no 154 - EST:	8,14,038
	155 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	19,92,700
						03 Dearness Allowance	11,54,896
						06 Other Allowances	69,071
						55 House Rent Allowance	1,23,000
						Total of Vr no 155 - EST:	33,39,667
	156 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	14,81,400
						03 Dearness Allowance	8,56,950
						06 Other Allowances	78,551
						55 House Rent Allowance	1,13,180
						Total of Vr no 156 - EST:	25,30,081
	157 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,77,400
						03 Dearness Allowance	1,02,892
						55 House Rent Allowance	35,480
						Total of Vr no 157 - EST:	3,15,772
	158 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,51,400
						03 Dearness Allowance	87,812
						55 House Rent Allowance	30,280
						Total of Vr no 158 - EST:	2,69,492
	159 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,53,954
						03 Dearness Allowance	78,300
						55 House Rent Allowance	27,000
						Total of Vr no 159 - EST:	2,59,254
	274 - TA	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	14,164
						Total of Vr no 274 - TA:	14,164
	275 - TA	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	3,030
						Total of Vr no 275 - TA:	3,030
	276 - TA	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	14,250

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002528	276 - TA					Total of Vr no 276 - TA:	14,250
	3 - TA	First	Voted	No Objection	205500003 04 00	04 Travelling Allowance	12,290
						Total of Vr no 3 - TA:	12,290
	340 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	5,22,440
						Total of Vr no 340 - MIS:	5,22,440
	341 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	3,84,250
						Total of Vr no 341 - MIS:	3,84,250
	342 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	3,85,628
						Total of Vr no 342 - MIS:	3,85,628
	343 - MIS	Second	Voted	No Objection	205500003 04 00	11 Stationary and Printing of Forms	3,39,706
						Total of Vr no 343 - MIS:	3,39,706
	344 - MIS	Second	Voted	No Objection	205500003 04 00	46 Purchase of Computer Hardware/ Software	3,34,170
						Total of Vr no 344 - MIS:	3,34,170
	491 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	2,57,613
						Total of Vr no 491 - MIS:	2,57,613
	5 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	1,77,400
						03 Dearness Allowance	1,02,892
						55 House Rent Allowance	35,480
						Total of Vr no 5 - EST:	3,15,772
	514 - TA	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	13,155
						Total of Vr no 514 - TA:	13,155
	66 - EST	Second	Voted	No Objection	205500003 04 00	06 Other Allowances	67,500
						Total of Vr no 66 - EST:	67,500
	8 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	32,000
						03 Dearness Allowance	18,560
						06 Other Allowances	2,063
						Total of Vr no 8 - EST:	52,623

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002544	468 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	88,745
						Total of Vr no 468 - MIS:	88,745
	469 - MIS	Second	Voted	No Objection	205500003 04 00	12 Office Furniture and Instrument	1,41,100
						Total of Vr no 469 - MIS:	1,41,100
	520 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	2,35,500
						Total of Vr no 520 - MIS:	2,35,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	01	Centrally Sponsored Schemes	Detail Head	01	To implement M-Passport App in State Police (K.100/R.0-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002535	415 - MIS	Second	Voted	No Objection	205500101 01 01	42 Other Expense	20,16,960
						Total of Vr no 415 - MIS:	20,16,960

Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002536	126 - MIS	First	Voted	No Objection	205500101 03 00	11 Stationary and Printing of Forms	39,941
						Total of Vr no 126 - MIS:	39,941
	127 - MIS	First	Voted	No Objection	205500101 03 00	44 Travelling and other related Expenses for Training	39,639
						Total of Vr no 127 - MIS:	39,639
	128 - MIS	First	Voted	No Objection	205500101 03 00	58 Payment for Outsourcing Services	15,16,246
						Total of Vr no 128 - MIS:	15,16,246
	130 - MIS	First	Voted	No Objection	205500101 03 00	49 Medical Expenses	3,86,949
						Total of Vr no 130 - MIS:	3,86,949
	19 - MIS	First	Voted	No Objection	205500101 03 00	44 Travelling and other related Expenses for Training	19,450
						Total of Vr no 19 - MIS:	19,450
	20 - MIS	First	Voted	No Objection	205500101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,16,481
						Total of Vr no 20 - MIS:	2,16,481
	204 - MIS	Second	Voted	No Objection	205500101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	52,635
						Total of Vr no 204 - MIS:	52,635
	205 - MIS	Second	Voted	No Objection	205500101 03 00	11 Stationary and Printing of Forms	59,424
						Total of Vr no 205 - MIS:	59,424
	206 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,35,941
						Total of Vr no 206 - MIS:	6,35,941
	207 - MIS	Second	Voted	No Objection	205500101 03 00	13 Expenditure on Telephone	15,309
						Total of Vr no 207 - MIS:	15,309
	21 - MIS	First	Voted	No Objection	205500101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,300
						Total of Vr no 21 - MIS:	4,300
	22 - LTC	First	Voted	No Objection	205500101 03 00	05 Transfer Travelling Expenses	16,633
						Total of Vr no 22 - LTC:	16,633
	229 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,47,000
						03 Dearness Allowance	85,260
						55 House Rent Allowance	29,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002536	229 - EST					Total of Vr no 229 - EST:	2,61,660
	23 - MIS	First	Voted	No Objection	205500101 03 00	49 Medical Expenses	1,788
						Total of Vr no 23 - MIS:	1,788
	230 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,70,400
						03 Dearness Allowance	98,832
						55 House Rent Allowance	34,080
						Total of Vr no 230 - EST:	3,03,312
	231 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,81,500
						03 Dearness Allowance	1,05,270
						55 House Rent Allowance	36,300
						Total of Vr no 231 - EST:	3,23,070
	232 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,72,200
						03 Dearness Allowance	99,876
						55 House Rent Allowance	34,440
						Total of Vr no 232 - EST:	3,06,516
	233 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,17,600
						03 Dearness Allowance	1,26,208
						55 House Rent Allowance	43,520
						Total of Vr no 233 - EST:	3,87,328
	234 - EST	Second	Voted	No Objection	205500101 03 00	06 Other Allowances	6,000
						Total of Vr no 234 - EST:	6,000
	235 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	43,73,162
						03 Dearness Allowance	25,39,820
						06 Other Allowances	4,33,342
						55 House Rent Allowance	1,65,837
						Total of Vr no 235 - EST:	75,12,161
	238 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	97,18,332
						03 Dearness Allowance	56,52,622
						06 Other Allowances	9,08,553
						55 House Rent Allowance	6,92,070
						Total of Vr no 238 - EST:	1,69,71,577
	239 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,38,25,944
						03 Dearness Allowance	80,21,516
						06 Other Allowances	7,24,741
						55 House Rent Allowance	9,03,140
						Total of Vr no 239 - EST:	2,34,75,341
	25 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	6,06,956
						03 Dearness Allowance	3,63,762
						06 Other Allowances	50,107
						55 House Rent Allowance	22,753

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002536	25 - EST					Total of Vr no 25 - EST:	10,43,578
	260 - MIS	Second	Voted	No Objection	205500101 03 00	08 Office Expenditure	2,70,282
						Total of Vr no 260 - MIS:	2,70,282
	261 - MIS	Second	Voted	No Objection	205500101 03 00	11 Stationary and Printing of Forms	39,999
						Total of Vr no 261 - MIS:	39,999
	268 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	2,96,191
						Total of Vr no 268 - MIS:	2,96,191
	321 - MIS	Second	Voted	No Objection	205500101 03 00	13 Expenditure on Telephone	54,425
						Total of Vr no 321 - MIS:	54,425
	322 - MIS	Second	Voted	No Objection	205500101 03 00	42 Other Expense	3,000
						Total of Vr no 322 - MIS:	3,000
	326 - MIS	Second	Voted	No Objection	205500101 03 00	44 Travelling and other related Expenses for Training	47,896
						Total of Vr no 326 - MIS:	47,896
	402 - MIS	Second	Voted	No Objection	205500101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	34,220
						Total of Vr no 402 - MIS:	34,220
	440 - MIS	Second	Voted	No Objection	205500101 03 00	13 Expenditure on Telephone	1,179
						Total of Vr no 440 - MIS:	1,179
	49 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	11,10,316
						03 Dearness Allowance	6,16,424
						06 Other Allowances	99,407
						55 House Rent Allowance	43,548
						Total of Vr no 49 - EST:	18,69,695
	537 - MIS	Second	Voted	No Objection	205500101 03 00	42 Other Expense	25,500
						Total of Vr no 537 - MIS:	25,500
	540 - MIS	Second	Voted	No Objection	205500101 03 00	23 Expenditure on confidential services	4,32,400
						Total of Vr no 540 - MIS:	4,32,400
	541 - MIS	Second	Voted	No Objection	205500101 03 00	23 Expenditure on confidential services	6,17,150
						Total of Vr no 541 - MIS:	6,17,150
	64 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,00,534
						03 Dearness Allowance	2,36,879
						06 Other Allowances	8,089
						55 House Rent Allowance	3,340
						Total of Vr no 64 - EST:	8,48,842
	78 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	19,38,226
						03 Dearness Allowance	5,60,566
						Total of Vr no 78 - EST:	24,98,792

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002536	86 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,32,300
						03 Dearness Allowance	1,92,734
						06 Other Allowances	29,396
						55 House Rent Allowance	12,116
						Total of Vr no 86 - EST:	5,66,546
	88 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,13,600
						03 Dearness Allowance	82,004
						06 Other Allowances	11,918
						55 House Rent Allowance	7,200
						Total of Vr no 88 - EST:	2,14,722

Sub Head	04	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002550	86 - MIS	First	Voted	No Objection	205500101 04 05	46 Not Available	1,26,622
						Total of Vr no 86 - MIS:	1,26,622

Sub Head	04	Research section	Detail Head	01	Anti Corruption Organization--

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002531	108 - EST	Second	Voted	No Objection	205500101 04 01	01 Pay	4,45,564
						03 Dearness Allowance	1,61,203
						Total of Vr no 108 - EST:	6,06,767
	151 - EST	Second	Voted	No Objection	205500101 04 01	01 Pay	84,600
						03 Dearness Allowance	49,068
						06 Other Allowances	6,189
						Total of Vr no 151 - EST:	1,39,857
	190 - TA	Second	Voted	No Objection	205500101 04 01	04 Travelling Allowance	16,771
						Total of Vr no 190 - TA:	16,771
	191 - MIS	Second	Voted	No Objection	205500101 04 01	15 Maintenance of Cars and Purchasing of Petrol etc	6,95,284
						Total of Vr no 191 - MIS:	6,95,284
	192 - MIS	Second	Voted	No Objection	205500101 04 01	02 Wages	24,000
						Total of Vr no 192 - MIS:	24,000
	199 - EST	Second	Voted	No Objection	205500101 04 01	01 Pay	1,26,91,400
						03 Dearness Allowance	73,60,838
						06 Other Allowances	8,55,358
						55 House Rent Allowance	8,34,650
						Total of Vr no 199 - EST:	2,17,42,246
	240 - EST	Second	Voted	No Objection	205500101 04 01	01 Pay	81,08,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	01	Anti Corruption Organization--			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002531	240 - EST	Second	Voted	No Objection	205500101 04 01	03 Dearness Allowance	47,02,234
						06 Other Allowances	2,32,017
						55 House Rent Allowance	4,58,180
						Total of Vr no 240 - EST:	1,35,00,531
	241 - EST	Second	Voted	No Objection	205500101 04 01	01 Pay	1,47,000
						03 Dearness Allowance	85,260
						Total of Vr no 241 - EST:	2,32,260
	242 - EST	Second	Voted	No Objection	205500101 04 01	01 Pay	47,39,977
						03 Dearness Allowance	27,49,187
						06 Other Allowances	2,00,536
						55 House Rent Allowance	3,28,810
						Total of Vr no 242 - EST:	80,18,510
	244 - EST	Second	Voted	No Objection	205500101 04 01	01 Pay	2,17,600
						03 Dearness Allowance	1,26,208
						Total of Vr no 244 - EST:	3,43,808
	280 - MIS	Second	Voted	No Objection	205500101 04 01	16 Payment for Commercial and Special Services	18,250
						Total of Vr no 280 - MIS:	18,250
	281 - MIS	Second	Voted	No Objection	205500101 04 01	13 Expenditure on Telephone	35,969
						Total of Vr no 281 - MIS:	35,969
	29 - MIS	First	Voted	No Objection	205500101 04 01	08 Office Expenditure	24,789
						Total of Vr no 29 - MIS:	24,789
	30 - MIS	First	Voted	No Objection	205500101 04 01	47 Maintenace of Computer/ Purchase of related Stationary	12,626
						Total of Vr no 30 - MIS:	12,626
	4 - EST	First	Voted	No Objection	205500101 04 01	01 Pay	1,43,300
						03 Dearness Allowance	83,114
						55 House Rent Allowance	28,660
						Total of Vr no 4 - EST:	2,55,074
	408 - MIS	Second	Voted	No Objection	205500101 04 01	49 Medical Expenses	69,987
						Total of Vr no 408 - MIS:	69,987
	411 - MIS	Second	Voted	No Objection	205500101 04 01	13 Expenditure on Telephone	59,931
						Total of Vr no 411 - MIS:	59,931
	416 - MIS	Second	Voted	No Objection	205500101 04 01	58 Payment for Outsourcing Services	8,08,996
						Total of Vr no 416 - MIS:	8,08,996
	489 - MIS	Second	Voted	No Objection	205500101 04 01	08 Office Expenditure	9,70,946
						Total of Vr no 489 - MIS:	9,70,946
	53 - EST	Second	Voted	No Objection	205500101 04 01	01 Pay	1,10,400
						03 Dearness Allowance	64,032

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	01	Anti Corruption Organization--		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002531	53 - EST	Second	Voted	No Objection	205500101 04 01	06 Other Allowances	5,814
						55 House Rent Allowance	2,400
						Total of Vr no 53 - EST:	1,82,646
	54 - EST	Second	Voted	No Objection	205500101 04 01	01 Pay	1,16,952
						03 Dearness Allowance	64,467
						Total of Vr no 54 - EST:	1,81,419
	59 - EST	Second	Voted	No Objection	205500101 04 01	01 Pay	9,88,700
						03 Dearness Allowance	5,73,446
						06 Other Allowances	60,015
						55 House Rent Allowance	32,840
						Total of Vr no 59 - EST:	16,55,001
	60 - EST	Second	Voted	No Objection	205500101 04 01	01 Pay	1,47,400
						03 Dearness Allowance	85,492
						06 Other Allowances	10,315
						Total of Vr no 60 - EST:	2,43,207
	79 - EST	Second	Voted	No Objection	205500101 04 01	01 Pay	56,800
						03 Dearness Allowance	32,944
						06 Other Allowances	4,126
						Total of Vr no 79 - EST:	93,870
	80 - EST	Second	Voted	No Objection	205500101 04 01	01 Pay	60,400
						03 Dearness Allowance	35,032
						06 Other Allowances	1,688
						Total of Vr no 80 - EST:	97,120
	83 - EST	Second	Voted	No Objection	205500101 04 01	01 Pay	7,99,200
						03 Dearness Allowance	4,01,931
						06 Other Allowances	45,000
						55 House Rent Allowance	70,560
						Total of Vr no 83 - EST:	13,16,691
	95 - MIS	First	Voted	No Objection	205500101 04 01	08 Office Expenditure	50,000
						Total of Vr no 95 - MIS:	50,000

Sub Head	04	Research section	Detail Head	02	Economic Intelligence and Research Unit--		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002537	123 - TA	First	Voted	No Objection	205500101 04 02	04 Travelling Allowance	2,250
						Total of Vr no 123 - TA:	2,250
	145 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	74,800
						03 Dearness Allowance	43,384
						Total of Vr no 145 - EST:	1,18,184

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	02	Economic Intelligence and Research Unit--		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002537	153 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	2,24,400
						03 Dearness Allowance	1,30,152
						55 House Rent Allowance	44,880
						Total of Vr no 153 - EST:	3,99,432
	189 - MIS	Second	Voted	No Objection	205500101 04 02	58 Payment for Outsourcing Services	46,609
						Total of Vr no 189 - MIS:	46,609
	214 - MIS	Second	Voted	No Objection	205500101 04 02	49 Medical Expenses	6,32,417
						Total of Vr no 214 - MIS:	6,32,417
	225 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	55,56,961
						03 Dearness Allowance	32,15,973
						06 Other Allowances	1,79,946
						55 House Rent Allowance	3,44,520
						Total of Vr no 225 - EST:	92,97,400
	226 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	31,14,700
						03 Dearness Allowance	18,06,526
						06 Other Allowances	1,53,754
						55 House Rent Allowance	2,41,000
						Total of Vr no 226 - EST:	53,15,980
	227 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	1,55,900
						03 Dearness Allowance	90,422
						55 House Rent Allowance	31,180
						Total of Vr no 227 - EST:	2,77,502
	228 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	1,82,700
						03 Dearness Allowance	1,05,966
						55 House Rent Allowance	36,540
						Total of Vr no 228 - EST:	3,25,206
	24 - MIS	First	Voted	No Objection	205500101 04 02	15 Maintenance of Cars and Purchasing of Petrol etc	1,61,106
						Total of Vr no 24 - MIS:	1,61,106
	243 - MIS	Second	Voted	No Objection	205500101 04 02	49 Medical Expenses	45,000
						Total of Vr no 243 - MIS:	45,000
	25 - MIS	First	Voted	No Objection	205500101 04 02	49 Medical Expenses	3,21,481
						Total of Vr no 25 - MIS:	3,21,481
	30 - EST	First	Voted	No Objection	205500101 04 02	01 Pay	62,200
						03 Dearness Allowance	36,076
						06 Other Allowances	2,388
						55 House Rent Allowance	5,620
						Total of Vr no 30 - EST:	1,06,284
	31 - EST	First	Voted	No Objection	205500101 04 02	01 Pay	13,127
						03 Dearness Allowance	3,607

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	02	Economic Intelligence and Research Unit--			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002537	31 - EST	First	Voted	No Objection	205500101 04 02	06 Other Allowances	3,154
						Total of Vr no 31 - EST:	19,888
	312 - MIS	Second	Voted	No Objection	205500101 04 02	15 Maintenance of Cars and Purchasing of Petrol etc	1,30,447
						Total of Vr no 312 - MIS:	1,30,447
	338 - MIS	Second	Voted	No Objection	205500101 04 02	15 Maintenance of Cars and Purchasing of Petrol etc	4,01,251
						Total of Vr no 338 - MIS:	4,01,251
	513 - MIS	Second	Voted	No Objection	205500101 04 02	16 Payment for Commercial and Special Services	1,15,000
						Total of Vr no 513 - MIS:	1,15,000

Sub Head	04	Research section	Detail Head	03	Crime Branch and other units of investigation---			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002535	101 - TA	First	Voted	No Objection	205500101 04 03	04 Travelling Allowance	1,36,760
						Total of Vr no 101 - TA:	1,36,760
	170 - TA	First	Voted	No Objection	205500101 04 03	05 Transfer Travelling Expenses	45,700
						Total of Vr no 170 - TA:	45,700
	171 - TA	First	Voted	No Objection	205500101 04 03	04 Travelling Allowance	1,20,092
						Total of Vr no 171 - TA:	1,20,092
	172 - MIS	First	Voted	No Objection	205500101 04 03	16 Payment for Commercial and Special Services	1,36,734
						Total of Vr no 172 - MIS:	1,36,734
	173 - TA	First	Voted	No Objection	205500101 04 03	04 Travelling Allowance	2,66,326
						Total of Vr no 173 - TA:	2,66,326
	174 - TA	First	Voted	No Objection	205500101 04 03	04 Travelling Allowance	3,04,713
						Total of Vr no 174 - TA:	3,04,713
	20 - EST	First	Voted	No Objection	205500101 04 03	01 Pay	4,29,400
						03 Dearness Allowance	2,49,052
						06 Other Allowances	23,743
						55 House Rent Allowance	16,920
						Total of Vr no 20 - EST:	7,19,115
	21 - EST	First	Voted	No Objection	205500101 04 03	01 Pay	51,967
						03 Dearness Allowance	30,141
						Total of Vr no 21 - EST:	82,108
	217 - MIS	Second	Voted	No Objection	205500101 04 03	49 Medical Expenses	2,66,049
						Total of Vr no 217 - MIS:	2,66,049
	218 - MIS	Second	Voted	No Objection	205500101 04 03	15 Maintenance of Cars and Purchasing of Petrol etc	3,30,154

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	03	Crime Branch and other units of investigation---		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002535	218 - MIS					Total of Vr no 218 - MIS:	3,30,154
	22 - EST	First	Voted	No Objection	205500101 04 03	01 Pay	1,55,900
						03 Dearness Allowance	90,422
						55 House Rent Allowance	31,180
						Total of Vr no 22 - EST:	2,77,502
	220 - TA	Second	Voted	No Objection	205500101 04 03	04 Travelling Allowance	2,790
						Total of Vr no 220 - TA:	2,790
	24 - EST	First	Voted	No Objection	205500101 04 03	01 Pay	1,81,500
						03 Dearness Allowance	1,05,270
						55 House Rent Allowance	36,300
						Total of Vr no 24 - EST:	3,23,070
	242 - MIS	Second	Voted	No Objection	205500101 04 03	47 Maintenace of Computer/ Purchase of related Stationary	69,173
						Total of Vr no 242 - MIS:	69,173
	26 - EST	First	Voted	No Objection	205500101 04 03	01 Pay	72,100
						03 Dearness Allowance	41,818
						06 Other Allowances	2,388
						55 House Rent Allowance	5,620
						Total of Vr no 26 - EST:	1,21,926
	26 - MIS	First	Voted	No Objection	205500101 04 03	09 Electrical Dues	32,498
						Total of Vr no 26 - MIS:	32,498
	27 - MIS	First	Voted	No Objection	205500101 04 03	17 Rent, Surcharge and Tax-ownership	17,780
						Total of Vr no 27 - MIS:	17,780
	270 - TA	Second	Voted	No Objection	205500101 04 03	04 Travelling Allowance	2,22,457
						Total of Vr no 270 - TA:	2,22,457
	272 - MIS	Second	Voted	No Objection	205500101 04 03	15 Maintenance of Cars and Purchasing of Petrol etc	2,34,930
						Total of Vr no 272 - MIS:	2,34,930
	279 - MIS	Second	Voted	No Objection	205500101 04 03	49 Medical Expenses	2,64,951
						Total of Vr no 279 - MIS:	2,64,951
	28 - MIS	First	Voted	No Objection	205500101 04 03	22 Hospitality Expenses	2,000
						Total of Vr no 28 - MIS:	2,000
	281 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	1,41,400
						03 Dearness Allowance	87,812
						Total of Vr no 281 - EST:	2,29,212
	282 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	1,55,900
						03 Dearness Allowance	90,422
						55 House Rent Allowance	31,180
						Total of Vr no 282 - EST:	2,77,502

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	03	Crime Branch and other units of investigation---			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002535	283 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	1,81,500
						03 Dearness Allowance	1,05,270
						55 House Rent Allowance	36,300
						Total of Vr no 283 - EST:	3,23,070
	284 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	1,81,500
						03 Dearness Allowance	1,05,270
						55 House Rent Allowance	36,300
						Total of Vr no 284 - EST:	3,23,070
	285 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	2,05,100
						03 Dearness Allowance	1,18,958
						55 House Rent Allowance	41,020
						Total of Vr no 285 - EST:	3,65,078
	286 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	2,24,400
						03 Dearness Allowance	1,30,152
						55 House Rent Allowance	44,880
						Total of Vr no 286 - EST:	3,99,432
	287 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	22,23,600
						03 Dearness Allowance	12,89,804
						06 Other Allowances	53,178
						55 House Rent Allowance	89,680
						Total of Vr no 287 - EST:	36,56,262
	288 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	19,28,100
						03 Dearness Allowance	11,18,298
						06 Other Allowances	86,868
						55 House Rent Allowance	83,320
						Total of Vr no 288 - EST:	32,16,586
	289 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	51,09,750
						03 Dearness Allowance	29,63,655
						06 Other Allowances	3,06,615
						55 House Rent Allowance	3,51,240
						Total of Vr no 289 - EST:	87,31,260
	291 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	45,24,900
						03 Dearness Allowance	26,24,442
						06 Other Allowances	1,26,456
						55 House Rent Allowance	2,95,740
						Total of Vr no 291 - EST:	75,71,538
	292 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	17,97,782
						03 Dearness Allowance	10,42,115
						06 Other Allowances	81,374
						55 House Rent Allowance	1,09,060

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	03	Crime Branch and other units of investigation---		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002535	292 - EST					Total of Vr no 292 - EST:	30,30,331
	293 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	29,28,300
						03 Dearness Allowance	17,10,014
						06 Other Allowances	32,150
						55 House Rent Allowance	1,81,700
	294 - EST	Second	Voted	No Objection	205500101 04 03	Total of Vr no 293 - EST:	48,52,164
						01 Pay	21,08,500
						03 Dearness Allowance	12,22,930
						06 Other Allowances	88,733
						55 House Rent Allowance	1,19,700
	295 - EST	Second	Voted	No Objection	205500101 04 03	Total of Vr no 294 - EST:	35,39,863
						01 Pay	39,85,000
						03 Dearness Allowance	23,11,300
						06 Other Allowances	1,72,476
						55 House Rent Allowance	2,41,080
	300 - EST	Second	Voted	No Objection	205500101 04 03	Total of Vr no 295 - EST:	67,09,856
						01 Pay	37,990
						03 Dearness Allowance	720
	32 - EST	First	Voted	No Objection	205500101 04 03	Total of Vr no 300 - EST:	38,710
						01 Pay	1,53,986
						03 Dearness Allowance	70,453
						06 Other Allowances	3,376
						55 House Rent Allowance	5,520
	334 - MIS	Second	Voted	No Objection	205500101 04 03	Total of Vr no 32 - EST:	2,33,335
						15 Maintenance of Cars and Purchasing of Petrol etc	3,18,700
	335 - MIS	Second	Voted	No Objection	205500101 04 03	Total of Vr no 334 - MIS:	3,18,700
						46 Purchase of Computer Hardware/ Software	72,392
	336 - TA	Second	Voted	No Objection	205500101 04 03	Total of Vr no 335 - MIS:	72,392
						05 Transfer Travelling Expenses	34,145
	337 - TA	Second	Voted	No Objection	205500101 04 03	Total of Vr no 336 - TA:	34,145
						04 Travelling Allowance	1,53,059
	400 - MIS	Second	Voted	No Objection	205500101 04 03	Total of Vr no 337 - TA:	1,53,059
						15 Maintenance of Cars and Purchasing of Petrol etc	3,81,748
	403 - MIS	Second	Voted	No Objection	205500101 04 03	Total of Vr no 400 - MIS:	3,81,748
						49 Medical Expenses	9,45,297
	404 - MIS	Second	Voted	No Objection	205500101 04 03	Total of Vr no 403 - MIS:	9,45,297
						16 Payment for Commercial and Special Services	45,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	03	Crime Branch and other units of investigation---		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002535	404 - MIS					Total of Vr no 404 - MIS:	45,000
	405 - MIS	Second	Voted	No Objection	205500101 04 03	29 Maintenance	51,566
						Total of Vr no 405 - MIS:	51,566
	406 - TA	Second	Voted	No Objection	205500101 04 03	04 Travelling Allowance	16,228
						Total of Vr no 406 - TA:	16,228
	434 - MIS	Second	Voted	No Objection	205500101 04 03	08 Office Expenditure	1,60,902
						Total of Vr no 434 - MIS:	1,60,902
	48 - EST	First	Voted	No Objection	205500101 04 03	55 House Rent Allowance	43,448
						Total of Vr no 48 - EST:	43,448
	63 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	55,200
						03 Dearness Allowance	32,016
						06 Other Allowances	1,688
						Total of Vr no 63 - EST:	88,904
	65 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	1,40,000
						03 Dearness Allowance	81,200
						06 Other Allowances	3,376
						Total of Vr no 65 - EST:	2,24,576
	82 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	3,37,405
						03 Dearness Allowance	3,89,399
						Total of Vr no 82 - EST:	7,26,804
	89 - MIS	First	Voted	No Objection	205500101 04 03	04 Travelling Allowance	1,57,786
						Total of Vr no 89 - MIS:	1,57,786
	90 - MIS	First	Voted	No Objection	205500101 04 03	49 Medical Expenses	6,13,689
						Total of Vr no 90 - MIS:	6,13,689
	91 - MIS	First	Voted	No Objection	205500101 04 03	42 Other Expense	37,750
						Total of Vr no 91 - MIS:	37,750
	92 - MIS	First	Voted	No Objection	205500101 04 03	02 Wages	43,088
						Total of Vr no 92 - MIS:	43,088

Sub Head	04	Research section	Detail Head	04	State Crime Information Centre--		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002550	197 - EST	Second	Voted	No Objection	205500101 04 04	01 Pay	15,07,100
						03 Dearness Allowance	8,77,888
						06 Other Allowances	48,537
						55 House Rent Allowance	1,06,120
						Total of Vr no 197 - EST:	25,39,645
	198 - EST	Second	Voted	No Objection	205500101 04 04	01 Pay	6,16,668
						03 Dearness Allowance	3,59,542

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	04	State Crime Information Centre--			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002550	198 - EST	Second	Voted	No Objection	205500101 04 04	06 Other Allowances	26,976
						55 House Rent Allowance	51,392
						Total of Vr no 198 - EST:	10,54,578
	215 - MIS	Second	Voted	No Objection	205500101 04 04	42 Other Expense	81,000
						Total of Vr no 215 - MIS:	81,000
	245 - EST	Second	Voted	No Objection	205500101 04 04	01 Pay	1,51,400
						03 Dearness Allowance	87,812
						55 House Rent Allowance	30,280
						Total of Vr no 245 - EST:	2,69,492
	38 - MIS	First	Voted	No Objection	205500101 04 04	12 Office Furniture and Instrument	1,79,909
						Total of Vr no 38 - MIS:	1,79,909
	39 - MIS	First	Voted	No Objection	205500101 04 04	11 Stationary and Printing of Forms	1,19,688
						Total of Vr no 39 - MIS:	1,19,688
	40 - MIS	First	Voted	No Objection	205500101 04 04	44 Travelling and other related Expenses for Training	89,500
						Total of Vr no 40 - MIS:	89,500
	41 - MIS	First	Voted	No Objection	205500101 04 04	08 Office Expenditure	12,050
						Total of Vr no 41 - MIS:	12,050
	42 - MIS	First	Voted	No Objection	205500101 04 04	15 Maintenance of Cars and Purchasing of Petrol etc	45,600
						Total of Vr no 42 - MIS:	45,600
	430 - MIS	Second	Voted	No Objection	205500101 04 04	02 Wages	12,093
						Total of Vr no 430 - MIS:	12,093
	44 - MIS	First	Voted	No Objection	205500101 04 04	49 Medical Expenses	92,978
						Total of Vr no 44 - MIS:	92,978
	55 - MIS	First	Voted	No Objection	205500101 04 04	49 Medical Expenses	10,49,594
						Total of Vr no 55 - MIS:	10,49,594
	85 - EST	Second	Voted	No Objection	205500101 04 04	06 Other Allowances	30,000
						Total of Vr no 85 - EST:	30,000

Sub Head	04	Research section	Detail Head	05	Research and Statistical Unit and Fingerprint Bureau

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002550	19 - EST	First	Voted	No Objection	205500101 04 05	01 Pay	1,89,859
						03 Dearness Allowance	1,62,033
						Total of Vr no 19 - EST:	3,51,892
	195 - EST	Second	Voted	No Objection	205500101 04 05	01 Pay	5,71,600
						03 Dearness Allowance	3,33,848

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	05	Research and Statistical Unit and Fingerprint Bureau			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002550	195 - EST	Second	Voted	No Objection	205500101 04 05	06 Other Allowances	24,163
						55 House Rent Allowance	52,920
						Total of Vr no 195 - EST:	9,82,531
	196 - EST	Second	Voted	No Objection	205500101 04 05	01 Pay	11,28,482
						03 Dearness Allowance	6,60,852
						06 Other Allowances	34,930
						55 House Rent Allowance	75,240
						Total of Vr no 196 - EST:	18,99,504
	216 - MIS	Second	Voted	No Objection	205500101 04 05	02 Wages	12,093
						Total of Vr no 216 - MIS:	12,093
	401 - MIS	Second	Voted	No Objection	205500101 04 05	49 Medical Expenses	2,11,726
						Total of Vr no 401 - MIS:	2,11,726
	429 - MIS	Second	Voted	No Objection	205500101 04 05	49 Medical Expenses	58,342
						Total of Vr no 429 - MIS:	58,342
	432 - MIS	Second	Voted	No Objection	205500101 04 05	08 Office Expenditure	15,240
						Total of Vr no 432 - MIS:	15,240
	83 - MIS	First	Voted	No Objection	205500101 04 05	44 Travelling and other related Expenses for Training	45,296
						Total of Vr no 83 - MIS:	45,296
	84 - EST	Second	Voted	No Objection	205500101 04 05	06 Other Allowances	7,500
						Total of Vr no 84 - EST:	7,500
	84 - MIS	First	Voted	No Objection	205500101 04 05	11 Stationary and Printing of Forms	22,540
						Total of Vr no 84 - MIS:	22,540
	85 - MIS	First	Voted	No Objection	205500101 04 05	42 Other Expense	6,500
						Total of Vr no 85 - MIS:	6,500
	87 - MIS	First	Voted	No Objection	205500101 04 05	29 Maintenance	15,564
						Total of Vr no 87 - MIS:	15,564
	88 - MIS	First	Voted	No Objection	205500101 04 05	08 Office Expenditure	55,172
						Total of Vr no 88 - MIS:	55,172
	93 - MIS	First	Voted	No Objection	205500101 04 05	47 Maintenace of Computer/ Purchase of related Stationary	4,567
						Total of Vr no 93 - MIS:	4,567

Sub Head	04	Research section	Detail Head	06	special task force

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002529	102 - EST	Second	Voted	No Objection	205500101 04 06	01 Pay	2,62,600
						03 Dearness Allowance	1,52,308
						06 Other Allowances	45,038

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	06	special task force			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002529	102 - EST	Second	Voted	No Objection	205500101 04 06	55 House Rent Allowance	6,280
						Total of Vr no 102 - EST:	4,66,226
	103 - EST	Second	Voted	No Objection	205500101 04 06	01 Pay	35,32,500
						03 Dearness Allowance	20,48,850
						06 Other Allowances	5,69,277
						55 House Rent Allowance	1,76,040
						Total of Vr no 103 - EST:	63,26,667
	104 - EST	Second	Voted	No Objection	205500101 04 06	01 Pay	84,59,700
						03 Dearness Allowance	49,06,626
						06 Other Allowances	14,71,495
						55 House Rent Allowance	5,37,390
						Total of Vr no 104 - EST:	1,53,75,211
	105 - EST	Second	Voted	No Objection	205500101 04 06	01 Pay	1,30,18,800
						03 Dearness Allowance	75,50,904
						06 Other Allowances	20,51,222
						55 House Rent Allowance	8,00,120
						Total of Vr no 105 - EST:	2,34,21,046
	106 - EST	Second	Voted	No Objection	205500101 04 06	01 Pay	7,34,500
						03 Dearness Allowance	4,26,010
						06 Other Allowances	93,500
						55 House Rent Allowance	31,740
						Total of Vr no 106 - EST:	12,85,750
	107 - EST	Second	Voted	No Objection	205500101 04 06	01 Pay	12,14,900
						03 Dearness Allowance	7,04,642
						06 Other Allowances	1,55,042
						55 House Rent Allowance	85,700
						Total of Vr no 107 - EST:	21,60,284
	11 - MIS	First	Voted	No Objection	205500101 04 06	12 Office Furniture and Instrument	39,478
						Total of Vr no 11 - MIS:	39,478
	12 - MIS	First	Voted	No Objection	205500101 04 06	10 Water Tax/Water Surcharge	16,19,655
						Total of Vr no 12 - MIS:	16,19,655
	250 - MIS	Second	Voted	No Objection	205500101 04 06	44 Travelling and other related Expenses for Training	1,45,950
						Total of Vr no 250 - MIS:	1,45,950
	251 - MIS	Second	Voted	No Objection	205500101 04 06	02 Wages	3,29,820
						Total of Vr no 251 - MIS:	3,29,820
	352 - MIS	Second	Voted	No Objection	205500101 04 06	13 Expenditure on Telephone	28,632
						Total of Vr no 352 - MIS:	28,632
	444 - MIS	Second	Voted	No Objection	205500101 04 06	15 Maintenance of Cars and Purchasing of Petrol etc	20,08,140

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	06	special task force			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002529	444 - MIS					Total of Vr no 444 - MIS:	20,08,140
	483 - MIS	Second	Voted	No Objection	205500101 04 06	49 Medical Expenses	10,69,405
						Total of Vr no 483 - MIS:	10,69,405
	484 - MIS	Second	Voted	No Objection	205500101 04 06	49 Medical Expenses	13,73,409
						Total of Vr no 484 - MIS:	13,73,409
	57 - EST	Second	Voted	No Objection	205500101 04 06	01 Pay	21,400
						03 Dearness Allowance	12,412
						Total of Vr no 57 - EST:	33,812
	8 - MIS	First	Voted	No Objection	205500101 04 06	08 Office Expenditure	2,28,018
						Total of Vr no 8 - MIS:	2,28,018
	95 - EST	Second	Voted	No Objection	205500101 04 06	01 Pay	16,508
						03 Dearness Allowance	14,550
						06 Other Allowances	95,880
						55 House Rent Allowance	13,063
						Total of Vr no 95 - EST:	1,40,001
	98 - EST	Second	Voted	No Objection	205500101 04 06	01 Pay	1,26,800
						03 Dearness Allowance	73,544
						06 Other Allowances	11,334
						Total of Vr no 98 - EST:	2,11,678
	99 - EST	Second	Voted	No Objection	205500101 04 06	01 Pay	2,24,100
						03 Dearness Allowance	1,29,978
						06 Other Allowances	18,500
						55 House Rent Allowance	44,820
						Total of Vr no 99 - EST:	4,17,398

Sub Head	04	Research section	Detail Head	07	special research team

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002522	278 - MIS	Second	Voted	No Objection	205500101 04 07	02 Wages	9,984
						Total of Vr no 278 - MIS:	9,984
	296 - EST	Second	Voted	No Objection	205500101 04 07	01 Pay	37,61,428
						03 Dearness Allowance	21,06,444
						06 Other Allowances	1,23,780
						55 House Rent Allowance	2,32,180
						Total of Vr no 296 - EST:	62,23,832
	297 - EST	Second	Voted	No Objection	205500101 04 07	01 Pay	9,52,633
						03 Dearness Allowance	5,33,774
						06 Other Allowances	57,455
						55 House Rent Allowance	68,960

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	07	special research team			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002522	297 - EST					Total of Vr no 297 - EST:	16,12,822
	435 - MIS	Second	Voted	No Objection	205500101 04 07	11 Stationary and Printing of Forms	33,500
						Total of Vr no 435 - MIS:	33,500
	436 - MIS	Second	Voted	No Objection	205500101 04 07	16 Payment for Commercial and Special Services	18,890
						Total of Vr no 436 - MIS:	18,890
	437 - MIS	Second	Voted	No Objection	205500101 04 07	15 Maintenance of Cars and Purchasing of Petrol etc	3,58,351
						Total of Vr no 437 - MIS:	3,58,351
	438 - MIS	Second	Voted	No Objection	205500101 04 07	47 Maintenace of Computer/ Purchase of related Stationary	58,000
						Total of Vr no 438 - MIS:	58,000
	87 - EST	Second	Voted	No Objection	205500101 04 07	01 Pay	55,462
						03 Dearness Allowance	30,120
						55 House Rent Allowance	30,023
						Total of Vr no 87 - EST:	1,15,605
	96 - TA	First	Voted	No Objection	205500101 04 07	04 Travelling Allowance	3,21,984
						Total of Vr no 96 - TA:	3,21,984

Sub Head	04	Research section	Detail Head	08	anti terrorism squad

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002498	100 - EST	Second	Voted	No Objection	205500101 04 08	01 Pay	1,65,400
						03 Dearness Allowance	95,932
						06 Other Allowances	12,500
						55 House Rent Allowance	33,080
						Total of Vr no 100 - EST:	3,06,912
	140 - MIS	First	Voted	No Objection	205500101 04 08	15 Maintenance of Cars and Purchasing of Petrol etc	3,02,878
						Total of Vr no 140 - MIS:	3,02,878
	141 - MIS	First	Voted	No Objection	205500101 04 08	16 Payment for Commercial and Special Services	20,000
						Total of Vr no 141 - MIS:	20,000
	145 - MIS	First	Voted	No Objection	205500101 04 08	02 Wages	49,608
						Total of Vr no 145 - MIS:	49,608
	146 - MIS	First	Voted	No Objection	205500101 04 08	46 Purchase of Computer Hardware/ Software	1,43,020
						Total of Vr no 146 - MIS:	1,43,020
	151 - MIS	First	Voted	No Objection	205500101 04 08	49 Medical Expenses	3,66,295
						Total of Vr no 151 - MIS:	3,66,295
	152 - TA	First	Voted	No Objection	205500101 04 08	04 Travelling Allowance	22,037

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	08	anti terrorism squad			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002498	152 - TA					Total of Vr no 152 - TA:	22,037
	199 - MIS	Second	Voted	No Objection	205500101 04 08	08 Office Expenditure	10,75,804
						Total of Vr no 199 - MIS:	10,75,804
	278 - EST	Second	Voted	No Objection	205500101 04 08	01 Pay	6,78,800
						03 Dearness Allowance	3,93,704
						06 Other Allowances	1,25,082
						55 House Rent Allowance	37,248
						Total of Vr no 278 - EST:	12,34,834
	302 - EST	Second	Voted	No Objection	205500101 04 08	01 Pay	1,19,20,400
						03 Dearness Allowance	69,13,832
						06 Other Allowances	20,38,557
						55 House Rent Allowance	7,99,060
						Total of Vr no 302 - EST:	2,16,71,849
	303 - EST	Second	Voted	No Objection	205500101 04 08	01 Pay	60,73,900
						03 Dearness Allowance	35,22,862
						06 Other Allowances	8,99,294
						55 House Rent Allowance	3,34,420
						Total of Vr no 303 - EST:	1,08,30,476
	356 - MIS	Second	Voted	No Objection	205500101 04 08	08 Office Expenditure	3,32,573
						Total of Vr no 356 - MIS:	3,32,573
	357 - MIS	Second	Voted	No Objection	205500101 04 08	15 Maintenance of Cars and Purchasing of Petrol etc	14,49,126
						Total of Vr no 357 - MIS:	14,49,126
	359 - MIS	Second	Voted	No Objection	205500101 04 08	49 Medical Expenses	1,19,571
						Total of Vr no 359 - MIS:	1,19,571
	360 - MIS	Second	Voted	No Objection	205500101 04 08	46 Purchase of Computer Hardware/ Software	97,045
						Total of Vr no 360 - MIS:	97,045
	364 - MIS	Second	Voted	No Objection	205500101 04 08	42 Other Expense	57,100
						Total of Vr no 364 - MIS:	57,100
	365 - MIS	Second	Voted	No Objection	205500101 04 08	13 Expenditure on Telephone	61,672
						Total of Vr no 365 - MIS:	61,672
	370 - MIS	Second	Voted	No Objection	205500101 04 08	29 Maintenance	1,09,931
						Total of Vr no 370 - MIS:	1,09,931
	38 - EST	First	Voted	No Objection	205500101 04 08	01 Pay	4,00,672
						03 Dearness Allowance	2,32,522
						06 Other Allowances	66,199
						55 House Rent Allowance	4,680
						Total of Vr no 38 - EST:	7,04,073
	382 - MIS	Second	Voted	No Objection	205500101 04 08	11 Stationary and Printing of Forms	38,880

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	08	anti terrorism squad			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002498	382 - MIS					Total of Vr no 382 - MIS:	38,880
	383 - MIS	Second	Voted	No Objection	205500101 04 08	15 Maintenance of Cars and Purchasing of Petrol etc	11,85,843
						Total of Vr no 383 - MIS:	11,85,843
	390 - TA	Second	Voted	No Objection	205500101 04 08	04 Travelling Allowance	2,62,789
						Total of Vr no 390 - TA:	2,62,789
	40 - EST	First	Voted	No Objection	205500101 04 08	01 Pay	2,96,376
						03 Dearness Allowance	25,846
						Total of Vr no 40 - EST:	3,22,222
	502 - MIS	Second	Voted	No Objection	205500101 04 08	29 Maintenance	2,50,749
						Total of Vr no 502 - MIS:	2,50,749
	503 - MIS	Second	Voted	No Objection	205500101 04 08	15 Maintenance of Cars and Purchasing of Petrol etc	3,79,642
						Total of Vr no 503 - MIS:	3,79,642
	506 - MIS	Second	Voted	No Objection	205500101 04 08	08 Office Expenditure	3,72,144
						Total of Vr no 506 - MIS:	3,72,144
	507 - MIS	Second	Voted	No Objection	205500101 04 08	22 Hospitality Expenses	87,806
						Total of Vr no 507 - MIS:	87,806
	508 - MIS	Second	Voted	No Objection	205500101 04 08	02 Wages	4,178
						Total of Vr no 508 - MIS:	4,178
	527 - MIS	Second	Voted	No Objection	205500101 04 08	29 Maintenance	39,259
						Total of Vr no 527 - MIS:	39,259
	75 - EST	Second	Voted	No Objection	205500101 04 08	03 Dearness Allowance	15,786
						Total of Vr no 75 - EST:	15,786
	97 - EST	Second	Voted	No Objection	205500101 04 08	01 Pay	1,72,200
						03 Dearness Allowance	99,876
						06 Other Allowances	12,500
						55 House Rent Allowance	34,440
						Total of Vr no 97 - EST:	3,19,016

Sub Head	04	Research section	Detail Head	09	security branch

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002524	103 - MIS	First	Voted	No Objection	205500101 04 09	49 Medical Expenses	1,24,927
						Total of Vr no 103 - MIS:	1,24,927
	104 - MIS	First	Voted	No Objection	205500101 04 09	15 Maintenance of Cars and Purchasing of Petrol etc	1,11,933
						Total of Vr no 104 - MIS:	1,11,933
	105 - MIS	First	Voted	No Objection	205500101 04 09	49 Medical Expenses	81,302

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	09	security branch		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002524	105 - MIS					Total of Vr no 105 - MIS:	81,302
	106 - MIS	First	Voted	No Objection	205500101 04 09	42 Other Expense	2,100
						Total of Vr no 106 - MIS:	2,100
	110 - MIS	First	Voted	No Objection	205500101 04 09	49 Medical Expenses	2,12,071
						Total of Vr no 110 - MIS:	2,12,071
	111 - MIS	First	Voted	No Objection	205500101 04 09	49 Medical Expenses	17,583
						Total of Vr no 111 - MIS:	17,583
	13 - MIS	First	Voted	No Objection	205500101 04 09	47 Maintenace of Computer/ Purchase of related Stationary	69,207
						Total of Vr no 13 - MIS:	69,207
	131 - MIS	First	Voted	No Objection	205500101 04 09	49 Medical Expenses	4,02,156
						Total of Vr no 131 - MIS:	4,02,156
	132 - MIS	First	Voted	No Objection	205500101 04 09	49 Medical Expenses	9,91,360
						Total of Vr no 132 - MIS:	9,91,360
	134 - MIS	First	Voted	No Objection	205500101 04 09	49 Medical Expenses	5,09,985
						Total of Vr no 134 - MIS:	5,09,985
	135 - MIS	First	Voted	No Objection	205500101 04 09	49 Medical Expenses	3,54,888
						Total of Vr no 135 - MIS:	3,54,888
	14 - MIS	First	Voted	No Objection	205500101 04 09	49 Medical Expenses	3,67,605
						Total of Vr no 14 - MIS:	3,67,605
	143 - TA	First	Voted	No Objection	205500101 04 09	04 Travelling Allowance	3,750
						Total of Vr no 143 - TA:	3,750
	144 - MIS	First	Voted	No Objection	205500101 04 09	15 Maintenance of Cars and Purchasing of Petrol etc	19,35,792
						Total of Vr no 144 - MIS:	19,35,792
	15 - TA	First	Voted	No Objection	205500101 04 09	04 Travelling Allowance	2,250
						Total of Vr no 15 - TA:	2,250
	241 - MIS	Second	Voted	No Objection	205500101 04 09	58 Payment for Outsourcing Services	3,20,030
						Total of Vr no 241 - MIS:	3,20,030
	245 - MIS	Second	Voted	No Objection	205500101 04 09	11 Stationary and Printing of Forms	61,900
						Total of Vr no 245 - MIS:	61,900
	246 - MIS	Second	Voted	No Objection	205500101 04 09	12 Office Furniture and Instrument	84,947
						Total of Vr no 246 - MIS:	84,947
	247 - MIS	Second	Voted	No Objection	205500101 04 09	02 Wages	81,762
						Total of Vr no 247 - MIS:	81,762
	248 - MIS	Second	Voted	No Objection	205500101 04 09	47 Maintenace of Computer/ Purchase of related Stationary	1,532

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	09	security branch		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002524	248 - MIS					Total of Vr no 248 - MIS:	1,532
	249 - MIS	Second	Voted	No Objection	205500101 04 09	49 Medical Expenses	65,482
						Total of Vr no 249 - MIS:	65,482
	252 - MIS	Second	Voted	No Objection	205500101 04 09	15 Maintenance of Cars and Purchasing of Petrol etc	64,497
						Total of Vr no 252 - MIS:	64,497
	254 - EST	Second	Voted	No Objection	205500101 04 09	01 Pay	1,42,700
						03 Dearness Allowance	82,766
						55 House Rent Allowance	28,540
						Total of Vr no 254 - EST:	2,54,006
	254 - MIS	Second	Voted	No Objection	205500101 04 09	49 Medical Expenses	1,98,630
						Total of Vr no 254 - MIS:	1,98,630
	255 - EST	Second	Voted	No Objection	205500101 04 09	01 Pay	91,400
						03 Dearness Allowance	53,012
						Total of Vr no 255 - EST:	1,44,412
	256 - EST	Second	Voted	No Objection	205500101 04 09	01 Pay	1,82,700
						03 Dearness Allowance	1,05,966
						Total of Vr no 256 - EST:	2,88,666
	257 - EST	Second	Voted	No Objection	205500101 04 09	01 Pay	1,65,400
						03 Dearness Allowance	95,932
						Total of Vr no 257 - EST:	2,61,332
	273 - EST	Second	Voted	No Objection	205500101 04 09	01 Pay	14,89,100
						03 Dearness Allowance	8,63,678
						06 Other Allowances	2,30,850
						55 House Rent Allowance	52,920
						Total of Vr no 273 - EST:	26,36,548
	274 - EST	Second	Voted	No Objection	205500101 04 09	01 Pay	1,55,000
						03 Dearness Allowance	89,900
						06 Other Allowances	51,735
						55 House Rent Allowance	9,620
						Total of Vr no 274 - EST:	3,06,255
	275 - EST	Second	Voted	No Objection	205500101 04 09	01 Pay	2,24,94,440
						03 Dearness Allowance	1,30,46,404
						06 Other Allowances	65,67,691
						55 House Rent Allowance	13,09,580
						Total of Vr no 275 - EST:	4,34,18,115
	276 - EST	Second	Voted	No Objection	205500101 04 09	01 Pay	2,60,81,366
						03 Dearness Allowance	1,51,26,404
						06 Other Allowances	71,43,697
						55 House Rent Allowance	11,27,060

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	09	security branch		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002524	276 - EST					Total of Vr no 276 - EST:	4,94,78,527
	293 - MIS	Second	Voted	No Objection	205500101 04 09	49 Medical Expenses	3,22,865
						Total of Vr no 293 - MIS:	3,22,865
	298 - MIS	Second	Voted	No Objection	205500101 04 09	44 Travelling and other related Expenses for Training	26,000
						Total of Vr no 298 - MIS:	26,000
	299 - MIS	Second	Voted	No Objection	205500101 04 09	45 Leave Travelling Expenses	10,100
						Total of Vr no 299 - MIS:	10,100
	309 - MIS	Second	Voted	No Objection	205500101 04 09	08 Office Expenditure	1,75,981
						Total of Vr no 309 - MIS:	1,75,981
	34 - MIS	First	Voted	No Objection	205500101 04 09	42 Other Expense	9,67,011
						Total of Vr no 34 - MIS:	9,67,011
	367 - TA	Second	Voted	No Objection	205500101 04 09	04 Travelling Allowance	1,860
						Total of Vr no 367 - TA:	1,860
	368 - TA	Second	Voted	No Objection	205500101 04 09	04 Travelling Allowance	2,790
						Total of Vr no 368 - TA:	2,790
	380 - MIS	Second	Voted	No Objection	205500101 04 09	08 Office Expenditure	20,000
						Total of Vr no 380 - MIS:	20,000
	381 - MIS	Second	Voted	No Objection	205500101 04 09	44 Travelling and other related Expenses for Training	4,97,690
						Total of Vr no 381 - MIS:	4,97,690
	39 - EST	First	Voted	No Objection	205500101 04 09	01 Pay	2,77,266
						03 Dearness Allowance	54,261
						Total of Vr no 39 - EST:	3,31,527
	417 - MIS	Second	Voted	No Objection	205500101 04 09	29 Maintenance	57,230
						Total of Vr no 417 - MIS:	57,230
	448 - MIS	Second	Voted	No Objection	205500101 04 09	15 Maintenance of Cars and Purchasing of Petrol etc	11,95,608
						Total of Vr no 448 - MIS:	11,95,608
	45 - EST	First	Voted	No Objection	205500101 04 09	01 Pay	44,406
						03 Dearness Allowance	18,249
						06 Other Allowances	430
						Total of Vr no 45 - EST:	63,085
	451 - TA	Second	Voted	No Objection	205500101 04 09	04 Travelling Allowance	4,90,163
						Total of Vr no 451 - TA:	4,90,163
	462 - MIS	Second	Voted	No Objection	205500101 04 09	49 Medical Expenses	3,59,096
						Total of Vr no 462 - MIS:	3,59,096
	463 - MIS	Second	Voted	No Objection	205500101 04 09	49 Medical Expenses	2,79,457
						Total of Vr no 463 - MIS:	2,79,457

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	09	security branch		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002524	464 - MIS	Second	Voted	No Objection	205500101 04 09	49 Medical Expenses	3,00,886
						Total of Vr no 464 - MIS:	3,00,886
	479 - MIS	Second	Voted	No Objection	205500101 04 09	42 Other Expense	5,000
						Total of Vr no 479 - MIS:	5,000
	480 - TA	Second	Voted	No Objection	205500101 04 09	04 Travelling Allowance	1,860
						Total of Vr no 480 - TA:	1,860
	481 - MIS	Second	Voted	No Objection	205500101 04 09	15 Maintenance of Cars and Purchasing of Petrol etc	19,76,094
						Total of Vr no 481 - MIS:	19,76,094
	509 - MIS	Second	Voted	No Objection	205500101 04 09	47 Maintenace of Computer/ Purchase of related Stationary	35,400
						Total of Vr no 509 - MIS:	35,400
	510 - MIS	Second	Voted	No Objection	205500101 04 09	47 Maintenace of Computer/ Purchase of related Stationary	38,510
						Total of Vr no 510 - MIS:	38,510
	511 - MIS	Second	Voted	No Objection	205500101 04 09	46 Purchase of Computer Hardware/ Software	1,93,917
						Total of Vr no 511 - MIS:	1,93,917
	76 - EST	Second	Voted	No Objection	205500101 04 09	01 Pay	94,675
						03 Dearness Allowance	52,072
						06 Other Allowances	5,031
						55 House Rent Allowance	7,884
						Total of Vr no 76 - EST:	1,59,662
	77 - EST	Second	Voted	No Objection	205500101 04 09	06 Other Allowances	37,30,000
						Total of Vr no 77 - EST:	37,30,000
	90 - EST	Second	Voted	No Objection	205500101 04 09	01 Pay	26,906
						03 Dearness Allowance	15,605
						Total of Vr no 90 - EST:	42,511
	94 - EST	Second	Voted	No Objection	205500101 04 09	06 Other Allowances	15,40,000
						Total of Vr no 94 - EST:	15,40,000

Sub Head	04	Research section	Detail Head	10	Special Police Operation Team		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002498	107 - MIS	First	Voted	No Objection	205500101 04 10	44 Travelling and other related Expenses for Training	2,47,276
						Total of Vr no 107 - MIS:	2,47,276
	147 - MIS	First	Voted	No Objection	205500101 04 10	22 Hospitality Expenses	12,929
						Total of Vr no 147 - MIS:	12,929
	148 - MIS	First	Voted	No Objection	205500101 04 10	02 Wages	60,336

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	10	Special Police Operation Team			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002498	148 - MIS					Total of Vr no 148 - MIS:	60,336
	149 - MIS	First	Voted	No Objection	205500101 04 10	15 Maintenance of Cars and Purchasing of Petrol etc	6,04,633
						Total of Vr no 149 - MIS:	6,04,633
	252 - EST	Second	Voted	No Objection	205500101 04 10	01 Pay	1,35,000
						03 Dearness Allowance	78,300
						06 Other Allowances	12,500
						55 House Rent Allowance	27,000
						Total of Vr no 252 - EST:	2,52,800
	277 - EST	Second	Voted	No Objection	205500101 04 10	01 Pay	16,52,800
						03 Dearness Allowance	9,58,624
						06 Other Allowances	2,60,655
						55 House Rent Allowance	88,632
						Total of Vr no 277 - EST:	29,60,711
	301 - EST	Second	Voted	No Objection	205500101 04 10	01 Pay	1,26,87,100
						03 Dearness Allowance	73,58,518
						06 Other Allowances	24,24,500
						55 House Rent Allowance	5,37,647
						Total of Vr no 301 - EST:	2,30,07,765
	358 - MIS	Second	Voted	No Objection	205500101 04 10	49 Medical Expenses	9,55,047
						Total of Vr no 358 - MIS:	9,55,047
	361 - MIS	Second	Voted	No Objection	205500101 04 10	02 Wages	1,02,138
						Total of Vr no 361 - MIS:	1,02,138
	362 - MIS	Second	Voted	No Objection	205500101 04 10	12 Office Furniture and Instrument	1,67,467
						Total of Vr no 362 - MIS:	1,67,467
	363 - MIS	Second	Voted	No Objection	205500101 04 10	08 Office Expenditure	53,719
						Total of Vr no 363 - MIS:	53,719
	366 - MIS	Second	Voted	No Objection	205500101 04 10	47 Maintenace of Computer/ Purchase of related Stationary	2,12,474
						Total of Vr no 366 - MIS:	2,12,474
	369 - TA	Second	Voted	No Objection	205500101 04 10	04 Travelling Allowance	16,100
						Total of Vr no 369 - TA:	16,100
	371 - MIS	Second	Voted	No Objection	205500101 04 10	15 Maintenance of Cars and Purchasing of Petrol etc	6,48,000
						Total of Vr no 371 - MIS:	6,48,000
	384 - MIS	Second	Voted	No Objection	205500101 04 10	15 Maintenance of Cars and Purchasing of Petrol etc	6,20,586
						Total of Vr no 384 - MIS:	6,20,586
	387 - MIS	Second	Voted	No Objection	205500101 04 10	58 Payment for Outsourcing Services	9,83,947
						Total of Vr no 387 - MIS:	9,83,947

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	10	Special Police Operation Team			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002498	388 - TA	Second	Voted	No Objection	205500101 04 10	04 Travelling Allowance	1,46,592
						Total of Vr no 388 - TA:	1,46,592
	389 - TA	Second	Voted	No Objection	205500101 04 10	04 Travelling Allowance	1,860
						Total of Vr no 389 - TA:	1,860
	499 - MIS	Second	Voted	No Objection	205500101 04 10	29 Maintenance	6,27,420
						Total of Vr no 499 - MIS:	6,27,420
	500 - MIS	Second	Voted	No Objection	205500101 04 10	46 Purchase of Computer Hardware/ Software	7,15,964
						Total of Vr no 500 - MIS:	7,15,964
	504 - MIS	Second	Voted	No Objection	205500101 04 10	42 Other Expense	1,19,316
						Total of Vr no 504 - MIS:	1,19,316
	505 - MIS	Second	Voted	No Objection	205500101 04 10	15 Maintenance of Cars and Purchasing of Petrol etc	2,13,974
						Total of Vr no 505 - MIS:	2,13,974

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002495	183 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	1,16,297
						Total of Vr no 183 - MIS:	1,16,297
	184 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary and Printing of Forms	3,762
						Total of Vr no 184 - MIS:	3,762
	185 - MIS	Second	Voted	No Objection	205500104 03 00	18 Publication	48,960
						Total of Vr no 185 - MIS:	48,960
	186 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,24,100
						03 Dearness Allowance	1,29,978
						Total of Vr no 186 - EST:	3,54,078
	186 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	37,442
						Total of Vr no 186 - MIS:	37,442
	187 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,43,300
						03 Dearness Allowance	83,114
						55 House Rent Allowance	28,660
						Total of Vr no 187 - EST:	2,55,074
	187 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	31,518
						Total of Vr no 187 - MIS:	31,518
	188 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,81,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002495	188 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,05,270
						55 House Rent Allowance	36,300
						Total of Vr no 188 - EST:	3,23,070
	189 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	10,36,100
						03 Dearness Allowance	6,00,938
						06 Other Allowances	43,622
						55 House Rent Allowance	82,716
						Total of Vr no 189 - EST:	17,63,376
	190 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	22,79,000
						03 Dearness Allowance	13,21,820
						06 Other Allowances	62,696
						55 House Rent Allowance	85,860
						Total of Vr no 190 - EST:	37,49,376
	2 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,622
						Total of Vr no 2 - MIS:	2,622
	303 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,77,241
						Total of Vr no 303 - MIS:	5,77,241
	427 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,12,719
						Total of Vr no 427 - MIS:	3,12,719
	75 - MIS	First	Voted	No Objection	205500104 03 00	22 Hospitality Expenses	27,994
						Total of Vr no 75 - MIS:	27,994

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002544	1 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	80,100
						03 Dearness Allowance	45,530
						Total of Vr no 1 - EST:	1,25,630
	1 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,16,879
						Total of Vr no 1 - MIS:	2,16,879
	115 - MIS	First	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	46,270
						Total of Vr no 115 - MIS:	46,270
	118 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	80,100
						03 Dearness Allowance	45,530
						Total of Vr no 118 - EST:	1,25,630
	119 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	65,98,950
						03 Dearness Allowance	38,15,356
						06 Other Allowances	5,67,076
						55 House Rent Allowance	1,56,724
						Total of Vr no 119 - EST:	1,11,38,106

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002544	120 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	24,55,196
						03 Dearness Allowance	14,18,375
						06 Other Allowances	2,07,952
						55 House Rent Allowance	1,20,947
						Total of Vr no 120 - EST:	42,02,470
	121 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	15,24,382
						03 Dearness Allowance	8,81,793
						06 Other Allowances	54,966
						55 House Rent Allowance	48,860
						Total of Vr no 121 - EST:	25,10,001
	122 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	20,19,950
						03 Dearness Allowance	11,69,106
						06 Other Allowances	89,799
						55 House Rent Allowance	1,03,200
						Total of Vr no 122 - EST:	33,82,055
	123 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	28,77,500
						03 Dearness Allowance	16,62,744
						06 Other Allowances	2,37,712
						55 House Rent Allowance	1,30,428
						Total of Vr no 123 - EST:	49,08,384
	124 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	22,68,900
						03 Dearness Allowance	13,12,424
						06 Other Allowances	93,069
						55 House Rent Allowance	1,07,692
						Total of Vr no 124 - EST:	37,82,085
	125 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	31,39,858
						03 Dearness Allowance	18,14,695
						06 Other Allowances	2,53,744
						55 House Rent Allowance	1,36,389
						Total of Vr no 125 - EST:	53,44,686
	126 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	27,25,300
						03 Dearness Allowance	15,74,584
						06 Other Allowances	2,28,210
						55 House Rent Allowance	1,14,784
						Total of Vr no 126 - EST:	46,42,878
	127 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,49,800
						03 Dearness Allowance	12,44,100
						06 Other Allowances	1,32,863
						55 House Rent Allowance	97,412
						Total of Vr no 127 - EST:	36,24,175
	128 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	68,22,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002544	128 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	39,46,320
						06 Other Allowances	7,56,435
						55 House Rent Allowance	1,52,008
						Total of Vr no 128 - EST:	1,16,77,363
	129 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	19,72,500
						03 Dearness Allowance	11,41,382
						06 Other Allowances	84,830
						55 House Rent Allowance	67,356
						Total of Vr no 129 - EST:	32,66,068
	130 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	28,80,300
						03 Dearness Allowance	16,64,194
						06 Other Allowances	2,38,369
						55 House Rent Allowance	87,004
						Total of Vr no 130 - EST:	48,69,867
	131 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	18,05,000
						03 Dearness Allowance	10,43,884
						06 Other Allowances	83,484
						55 House Rent Allowance	1,02,136
						Total of Vr no 131 - EST:	30,34,504
	132 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	31,36,150
						03 Dearness Allowance	18,12,239
						06 Other Allowances	2,61,246
						55 House Rent Allowance	1,39,536
						Total of Vr no 132 - EST:	53,49,171
	133 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	8,95,600
						03 Dearness Allowance	5,16,896
						06 Other Allowances	37,359
						55 House Rent Allowance	40,480
						Total of Vr no 133 - EST:	14,90,335
	134 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	7,11,200
						03 Dearness Allowance	4,12,496
						06 Other Allowances	23,632
						55 House Rent Allowance	11,040
						Total of Vr no 134 - EST:	11,58,368
	135 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	31,81,000
						03 Dearness Allowance	18,38,252
						06 Other Allowances	2,68,077
						55 House Rent Allowance	1,47,704
						Total of Vr no 135 - EST:	54,35,033
	136 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	15,01,600
						03 Dearness Allowance	8,68,434

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002544	136 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	50,543
						55 House Rent Allowance	68,440
						Total of Vr no 136 - EST:	24,89,017
	137 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,68,581
						03 Dearness Allowance	12,55,135
						06 Other Allowances	1,55,946
						55 House Rent Allowance	83,972
						Total of Vr no 137 - EST:	36,63,634
	139 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	28,42,800
						03 Dearness Allowance	16,40,066
						06 Other Allowances	1,80,240
						55 House Rent Allowance	78,328
						Total of Vr no 139 - EST:	47,41,434
	140 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,35,900
						03 Dearness Allowance	1,35,778
						06 Other Allowances	3,300
						55 House Rent Allowance	12,600
	15 - EST	First	Voted	No Objection	205500104 03 00	Total of Vr no 140 - EST:	3,87,578
						01 Pay	92,000
						03 Dearness Allowance	53,012
						06 Other Allowances	1,100
	154 - MIS	First	Voted	No Objection	205500104 03 00	Total of Vr no 15 - EST:	1,46,112
						08 Office Expenditure	8,52,421
	156 - MIS	First	Voted	No Objection	205500104 03 00	Total of Vr no 154 - MIS:	8,52,421
						29 Maintenance	4,94,500
	159 - TA	First	Voted	No Objection	205500104 03 00	Total of Vr no 156 - MIS:	4,94,500
						04 Travelling Allowance	39,360
	163 - MIS	First	Voted	No Objection	205500104 03 00	Total of Vr no 159 - TA:	39,360
						08 Office Expenditure	2,76,221
	267 - TA	Second	Voted	No Objection	205500104 03 00	Total of Vr no 163 - MIS:	2,76,221
						04 Travelling Allowance	14,07,552
	284 - MIS	Second	Voted	No Objection	205500104 03 00	Total of Vr no 267 - TA:	14,07,552
						11 Stationary and Printing of Forms	3,284
	286 - MIS	Second	Voted	No Objection	205500104 03 00	Total of Vr no 284 - MIS:	3,284
						29 Maintenance	2,300
	287 - MIS	Second	Voted	No Objection	205500104 03 00	Total of Vr no 286 - MIS:	2,300
						02 Wages	13,547
	289 - MIS	Second	Voted	No Objection	205500104 03 00	Total of Vr no 287 - MIS:	13,547
						02 Wages	4,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002544	289 - MIS					Total of Vr no 289 - MIS:	4,800
	290 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	1,21,231
						Total of Vr no 290 - MIS:	1,21,231
	325 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	8,56,516
						Total of Vr no 325 - MIS:	8,56,516
	328 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,95,929
						Total of Vr no 328 - MIS:	2,95,929
	332 - MIS	Second	Voted	No Objection	205500104 03 00	10 Water Tax/Water Surcharge	64,64,003
						Total of Vr no 332 - MIS:	64,64,003
	339 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	8,78,719
						Total of Vr no 339 - MIS:	8,78,719
	41 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	28,500
						03 Dearness Allowance	16,530
						Total of Vr no 41 - EST:	45,030
	413 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	3,52,479
						Total of Vr no 413 - MIS:	3,52,479
	414 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	5,04,305
						Total of Vr no 414 - TA:	5,04,305
	42 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	58,750
						03 Dearness Allowance	39,284
						06 Other Allowances	1,875
						Total of Vr no 42 - EST:	99,909
	43 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,28,290
						03 Dearness Allowance	71,970
						06 Other Allowances	10,523
						55 House Rent Allowance	1,824
						Total of Vr no 43 - EST:	2,12,607
	467 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,28,285
						Total of Vr no 467 - MIS:	1,28,285
	470 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	1,005
						Total of Vr no 470 - MIS:	1,005
	471 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	3,700
						Total of Vr no 471 - MIS:	3,700
	472 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,59,146
						Total of Vr no 472 - MIS:	2,59,146
	518 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	1,03,425

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002544	518 - MIS					Total of Vr no 518 - MIS:	1,03,425
	519 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	10,275
						Total of Vr no 519 - MIS:	10,275
	522 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,75,412
						Total of Vr no 522 - TA:	8,75,412
	526 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	45,805
						Total of Vr no 526 - TA:	45,805
	67 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,74,851
						03 Dearness Allowance	40,698
						06 Other Allowances	5,625
						55 House Rent Allowance	3,312
						Total of Vr no 67 - EST:	3,24,486
	71 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,908
						Total of Vr no 71 - EST:	6,908
	72 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	5,10,000
						Total of Vr no 72 - EST:	5,10,000
	73 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	5,27,000
						Total of Vr no 73 - EST:	5,27,000
	74 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	2,25,000
						Total of Vr no 74 - EST:	2,25,000

Sub Head	07	Uttar Pradesh Special Area Security Corps	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002500	100 - MIS	First	Voted	No Objection	205500104 07 00	11 Stationary and Printing of Forms	19,270
						Total of Vr no 100 - MIS:	19,270
	144 - EST	Second	Voted	No Objection	205500104 07 00	01 Pay	2,53,90,300
						03 Dearness Allowance	1,47,26,374
						06 Other Allowances	1,688
						55 House Rent Allowance	16,22,100
						Total of Vr no 144 - EST:	4,17,40,462
	146 - EST	Second	Voted	No Objection	205500104 07 00	01 Pay	2,09,200
						03 Dearness Allowance	1,21,336
						06 Other Allowances	2,200
						55 House Rent Allowance	20,120
						Total of Vr no 146 - EST:	3,52,856
	160 - EST	Second	Voted	No Objection	205500104 07 00	01 Pay	25,46,900
						03 Dearness Allowance	14,72,446
						06 Other Allowances	78,333

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	07	Uttar Pradesh Special Area Security Corps	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002500	160 - EST	Second	Voted	No Objection	205500104 07 00	55 House Rent Allowance	1,34,096
						Total of Vr no 160 - EST:	42,31,775
	441 - MIS	Second	Voted	No Objection	205500104 07 00	47 Maintenace of Computer/ Purchase of related Stationary	2,150
						Total of Vr no 441 - MIS:	2,150
	442 - MIS	Second	Voted	No Objection	205500104 07 00	46 Purchase of Computer Hardware/ Software	23,040
						Total of Vr no 442 - MIS:	23,040
	443 - MIS	Second	Voted	No Objection	205500104 07 00	42 Other Expense	23,247
						Total of Vr no 443 - MIS:	23,247
	445 - MIS	Second	Voted	No Objection	205500104 07 00	29 Maintenance	27,415
						Total of Vr no 445 - MIS:	27,415
	446 - MIS	Second	Voted	No Objection	205500104 07 00	13 Expenditure on Telephone	42,680
						Total of Vr no 446 - MIS:	42,680
	447 - MIS	Second	Voted	No Objection	205500104 07 00	12 Office Furniture and Instrument	62,025
						Total of Vr no 447 - MIS:	62,025
	449 - MIS	Second	Voted	No Objection	205500104 07 00	08 Office Expenditure	31,752
						Total of Vr no 449 - MIS:	31,752
	450 - MIS	Second	Voted	No Objection	205500104 07 00	02 Wages	1,51,769
						Total of Vr no 450 - MIS:	1,51,769
	89 - EST	Second	Voted	No Objection	205500104 07 00	01 Pay	1,46,000
						03 Dearness Allowance	84,680
						55 House Rent Allowance	2,940
						Total of Vr no 89 - EST:	2,33,620
	97 - MIS	First	Voted	No Objection	205500104 07 00	08 Office Expenditure	33,603
						Total of Vr no 97 - MIS:	33,603
	98 - MIS	First	Voted	No Objection	205500104 07 00	47 Maintenace of Computer/ Purchase of related Stationary	11,400
						Total of Vr no 98 - MIS:	11,400
	99 - MIS	First	Voted	No Objection	205500104 07 00	29 Maintenance	3,834
						Total of Vr no 99 - MIS:	3,834

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108 State Headquarters Police
Sub Head	03	State Police Headquarters--	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002471	313 - MIS	Second	Voted	No Objection	205500108 03 00	49 Medical Expenses	6,870

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108 State Headquarters Police
Sub Head	03	State Police Headquarters--	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002471	313 - MIS					Total of Vr no 313 - MIS:	6,870
	314 - MIS	Second	Voted	No Objection	205500108 03 00	49 Medical Expenses	3,419
						Total of Vr no 314 - MIS:	3,419
	53 - MIS	First	Voted	No Objection	205500108 03 00	04 Travelling Allowance	14,575
						Total of Vr no 53 - MIS:	14,575

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002533	10 - EST	First	Voted	No Objection	205500108 03 00	01 Pay	91,400
						03 Dearness Allowance	53,012
						06 Other Allowances	1,100
						Total of Vr no 10 - EST:	1,45,512
	11 - EST	First	Voted	No Objection	205500108 03 00	01 Pay	2,24,100
						03 Dearness Allowance	1,29,978
						Total of Vr no 11 - EST:	3,54,078
	111 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,02,550
						03 Dearness Allowance	59,479
						Total of Vr no 111 - EST:	1,62,029
	112 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	41,800
						03 Dearness Allowance	24,244
						55 House Rent Allowance	16,720
						Total of Vr no 112 - EST:	82,764
	113 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	73,500
						03 Dearness Allowance	42,630
						55 House Rent Allowance	29,400
						Total of Vr no 113 - EST:	1,45,530
	114 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,35,000
						03 Dearness Allowance	78,300
						55 House Rent Allowance	27,000
						Total of Vr no 114 - EST:	2,40,300
	115 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,47,000
						03 Dearness Allowance	85,260
						55 House Rent Allowance	29,400
						Total of Vr no 115 - EST:	2,61,660
	116 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	2,05,100
						03 Dearness Allowance	1,18,958
						Total of Vr no 116 - EST:	3,24,058
	117 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,67,200
						03 Dearness Allowance	96,976
						55 House Rent Allowance	33,440
						Total of Vr no 117 - EST:	2,97,616

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108	State Headquarters Police
Sub Head	03	State Police Headquarters--	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002533	12 - EST	First	Voted	No Objection	205500108 03 00	01 Pay	86,100
						03 Dearness Allowance	49,938
						Total of Vr no 12 - EST:	1,36,038
	13 - EST	First	Voted	No Objection	205500108 03 00	01 Pay	1,26,800
						03 Dearness Allowance	73,544
						Total of Vr no 13 - EST:	2,00,344
	161 - EST	Second	Voted	No Objection	205500108 03 00	03 Dearness Allowance	8,226
						Total of Vr no 161 - EST:	8,226
	162 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,55,66,872
						03 Dearness Allowance	91,09,422
						06 Other Allowances	5,07,488
						55 House Rent Allowance	8,64,500
						Total of Vr no 162 - EST:	2,60,48,282
	163 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	91,400
						03 Dearness Allowance	53,012
						55 House Rent Allowance	18,280
						Total of Vr no 163 - EST:	1,62,692
	164 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,46,90,300
						03 Dearness Allowance	85,20,374
						06 Other Allowances	8,82,076
						55 House Rent Allowance	11,40,140
						Total of Vr no 164 - EST:	2,52,32,890
	165 - MIS	First	Voted	No Objection	205500108 03 00	58 Payment for Outsourcing Services	3,96,837
						Total of Vr no 165 - MIS:	3,96,837
	166 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	17,62,700
						03 Dearness Allowance	10,22,366
						06 Other Allowances	24,450
						55 House Rent Allowance	1,28,500
						Total of Vr no 166 - EST:	29,38,016
	167 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	9,00,600
						03 Dearness Allowance	5,22,348
						06 Other Allowances	5,500
						55 House Rent Allowance	69,120
						Total of Vr no 167 - EST:	14,97,568
	167 - MIS	First	Voted	No Objection	205500108 03 00	58 Payment for Outsourcing Services	1,92,083
						Total of Vr no 167 - MIS:	1,92,083
	168 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,39,100
						03 Dearness Allowance	80,678
						55 House Rent Allowance	27,820

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108	State Headquarters Police
Sub Head	03	State Police Headquarters--	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002533	168 - EST					Total of Vr no 168 - EST:	2,47,598
	168 - MIS	First	Voted	No Objection	205500108 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,35,281
						Total of Vr no 168 - MIS:	4,35,281
	169 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	86,100
						03 Dearness Allowance	49,938
						Total of Vr no 169 - EST:	1,36,038
	169 - MIS	First	Voted	No Objection	205500108 03 00	08 Office Expenditure	4,94,874
						Total of Vr no 169 - MIS:	4,94,874
	170 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,42,700
						03 Dearness Allowance	82,766
						55 House Rent Allowance	28,540
						Total of Vr no 170 - EST:	2,54,006
	171 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,15,800
						03 Dearness Allowance	67,164
						55 House Rent Allowance	23,160
						Total of Vr no 171 - EST:	2,06,124
	172 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,57,600
						03 Dearness Allowance	91,408
						55 House Rent Allowance	31,520
						Total of Vr no 172 - EST:	2,80,528
	173 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	2,11,300
						03 Dearness Allowance	1,22,554
						06 Other Allowances	4,000
						Total of Vr no 173 - EST:	3,37,854
	174 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,02,892
						Total of Vr no 174 - EST:	2,80,292
	175 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,26,800
						03 Dearness Allowance	73,544
						Total of Vr no 175 - EST:	2,00,344
	176 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,65,400
						03 Dearness Allowance	95,932
						55 House Rent Allowance	33,080
						Total of Vr no 176 - EST:	2,94,412
	177 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,65,400
						03 Dearness Allowance	95,932
						55 House Rent Allowance	33,080
						Total of Vr no 177 - EST:	2,94,412
	178 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,42,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108	State Headquarters Police
Sub Head	03	State Police Headquarters--	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002533	178 - EST	Second	Voted	No Objection	205500108 03 00	03 Dearness Allowance	82,766
						Total of Vr no 178 - EST:	2,25,466
	183 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,67,200
						03 Dearness Allowance	96,976
						55 House Rent Allowance	33,440
						Total of Vr no 183 - EST:	2,97,616
	184 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,76,200
						03 Dearness Allowance	1,02,196
						55 House Rent Allowance	35,240
						Total of Vr no 184 - EST:	3,13,636
	185 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	2,24,100
						03 Dearness Allowance	1,29,978
						Total of Vr no 185 - EST:	3,54,078
	208 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	2,24,400
						03 Dearness Allowance	1,30,152
						55 House Rent Allowance	44,880
						Total of Vr no 208 - EST:	3,99,432
	209 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	83,600
						03 Dearness Allowance	48,488
						Total of Vr no 209 - EST:	1,32,088
	210 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,26,800
						03 Dearness Allowance	73,544
						Total of Vr no 210 - EST:	2,00,344
	280 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,07,200
						03 Dearness Allowance	62,176
						06 Other Allowances	8,552
						Total of Vr no 280 - EST:	1,77,928
	304 - MIS	Second	Voted	No Objection	205500108 03 00	49 Medical Expenses	19,49,717
						Total of Vr no 304 - MIS:	19,49,717
	305 - MIS	Second	Voted	No Objection	205500108 03 00	46 Purchase of Computer Hardware/ Software	69,468
						Total of Vr no 305 - MIS:	69,468
	306 - MIS	Second	Voted	No Objection	205500108 03 00	08 Office Expenditure	4,97,216
						Total of Vr no 306 - MIS:	4,97,216
	33 - EST	First	Voted	No Objection	205500108 03 00	03 Dearness Allowance	12,150
						Total of Vr no 33 - EST:	12,150
	35 - EST	First	Voted	No Objection	205500108 03 00	03 Dearness Allowance	11,412
						Total of Vr no 35 - EST:	11,412
	37 - EST	First	Voted	No Objection	205500108 03 00	03 Dearness Allowance	8,180

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108 State Headquarters Police
Sub Head	03	State Police Headquarters--	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002533	37 - EST					Total of Vr no 37 - EST:	8,180
	46 - EST	First	Voted	No Objection	205500108 03 00	01 Pay	1,20,800
						03 Dearness Allowance	70,064
						06 Other Allowances	3,000
						Total of Vr no 46 - EST:	1,93,864
	47 - EST	First	Voted	No Objection	205500108 03 00	01 Pay	56,610
						03 Dearness Allowance	31,539
						Total of Vr no 47 - EST:	88,149
	49 - MIS	First	Voted	No Objection	205500108 03 00	08 Office Expenditure	4,95,476
						Total of Vr no 49 - MIS:	4,95,476
	496 - MIS	Second	Voted	No Objection	205500108 03 00	08 Office Expenditure	2,69,436
						Total of Vr no 496 - MIS:	2,69,436
	50 - MIS	First	Voted	No Objection	205500108 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,87,828
						Total of Vr no 50 - MIS:	4,87,828
	51 - MIS	First	Voted	No Objection	205500108 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,97,207
						Total of Vr no 51 - MIS:	4,97,207
	523 - TA	Second	Voted	No Objection	205500108 03 00	04 Travelling Allowance	6,223
						Total of Vr no 523 - TA:	6,223
	68 - EST	Second	Voted	No Objection	205500108 03 00	03 Dearness Allowance	10,422
						Total of Vr no 68 - EST:	10,422
	77 - MIS	First	Voted	No Objection	205500108 03 00	02 Wages	38,070
						Total of Vr no 77 - MIS:	38,070
	9 - EST	First	Voted	No Objection	205500108 03 00	01 Pay	91,400
						03 Dearness Allowance	53,012
						06 Other Allowances	1,100
						Total of Vr no 9 - EST:	1,45,512

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002527	238 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,23,310
						Total of Vr no 238 - MIS:	1,23,310
	393 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,211
						Total of Vr no 393 - MIS:	7,211

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002527	454 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,575
						Total of Vr no 454 - MIS:	3,575
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002533	333 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	3,00,000
						Total of Vr no 333 - MIS:	3,00,000
	47 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	2,24,327
						Total of Vr no 47 - MIS:	2,24,327
	48 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	2,10,983
						Total of Vr no 48 - MIS:	2,10,983
	497 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	21,783
						Total of Vr no 497 - MIS:	21,783
	498 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,03,104
						Total of Vr no 498 - MIS:	1,03,104
	501 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,21,266
						Total of Vr no 501 - MIS:	1,21,266
	73 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	38,00,000
						Total of Vr no 73 - MIS:	38,00,000
	74 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	49,333
						Total of Vr no 74 - MIS:	49,333
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002542	18 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	6,19,800
						Total of Vr no 18 - MIS:	6,19,800
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002544	157 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	1,48,789
						Total of Vr no 157 - MIS:	1,48,789
	465 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	9,09,318
						Total of Vr no 465 - MIS:	9,09,318
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002552	147 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,40,000
						03 Dearness Allowance	3,13,200
						06 Other Allowances	31,289
						55 House Rent Allowance	32,260

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002552	147 - EST					Total of Vr no 147 - EST:	9,16,749
	148 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,89,700
						03 Dearness Allowance	10,43,304
						06 Other Allowances	61,428
						55 House Rent Allowance	95,980
	149 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 148 - EST:	29,90,412
						01 Pay	1,76,200
						03 Dearness Allowance	1,02,196
						55 House Rent Allowance	35,240
	150 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 149 - EST:	3,13,636
						01 Pay	2,24,100
						03 Dearness Allowance	1,29,978
	257 - TA	Second	Voted	No Objection	205500109 03 00	Total of Vr no 150 - EST:	3,54,078
						04 Travelling Allowance	70,296
	258 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 257 - TA:	70,296
						44 Travelling and other related Expenses for Training	1,64,290
	259 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 258 - MIS:	1,64,290
						08 Office Expenditure	56,046
	277 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 259 - MIS:	56,046
						58 Payment for Outsourcing Services	1,55,732
	515 - TA	Second	Voted	No Objection	205500109 03 00	Total of Vr no 277 - MIS:	1,55,732
						04 Travelling Allowance	1,860
	62 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 515 - TA:	1,860
						01 Pay	58,733
						03 Dearness Allowance	34,065
						Total of Vr no 62 - EST:	92,798

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002506	114 - MIS	First	Voted	No Objection	205500109 04 00	42 Other Expense	7,54,042
						Total of Vr no 114 - MIS:	7,54,042
	14 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	2,60,44,000
						03 Dearness Allowance	1,51,05,520
						06 Other Allowances	21,07,010
						Total of Vr no 14 - EST:	4,32,56,530
	16 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	69,120
						03 Dearness Allowance	39,162

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002506	16 - EST	First	Voted	No Objection	205500109 04 00	06 Other Allowances	5,076
						Total of Vr no 16 - EST:	1,13,358
	160 - MIS	First	Voted	No Objection	205500109 04 00	08 Office Expenditure	58,975
						Total of Vr no 160 - MIS:	58,975
	161 - MIS	First	Voted	No Objection	205500109 04 00	29 Maintenance	96,900
						Total of Vr no 161 - MIS:	96,900
	162 - MIS	First	Voted	No Objection	205500109 04 00	58 Payment for Outsourcing Services	5,46,985
						Total of Vr no 162 - MIS:	5,46,985
	2 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	16,03,400
						03 Dearness Allowance	9,29,972
						06 Other Allowances	42,200
						55 House Rent Allowance	87,340
						Total of Vr no 2 - EST:	26,62,912
	200 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	72,094
						03 Dearness Allowance	97,791
						Total of Vr no 200 - EST:	1,69,885
	201 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	20,65,500
						03 Dearness Allowance	11,97,990
						06 Other Allowances	1,67,103
						Total of Vr no 201 - EST:	34,30,593
	202 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,24,400
						03 Dearness Allowance	1,30,152
						55 House Rent Allowance	44,880
						Total of Vr no 202 - EST:	3,99,432
	203 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	16,77,400
						03 Dearness Allowance	9,72,892
						06 Other Allowances	14,200
						55 House Rent Allowance	50,540
						Total of Vr no 203 - EST:	27,15,032
	204 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	51,59,850
						03 Dearness Allowance	29,91,582
						06 Other Allowances	5,44,462
						55 House Rent Allowance	3,51,614
						Total of Vr no 204 - EST:	90,47,508
	205 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	16,03,400
						03 Dearness Allowance	9,29,972
						06 Other Allowances	42,200
						55 House Rent Allowance	87,340
						Total of Vr no 205 - EST:	26,62,912

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002506	206 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	8,28,400
						03 Dearness Allowance	4,78,558
						06 Other Allowances	43,801
						55 House Rent Allowance	22,352
						Total of Vr no 206 - EST:	13,73,111
	226 - MIS	Second	Voted	No Objection	205500109 04 00	02 Wages	70,200
						Total of Vr no 226 - MIS:	70,200
	229 - MIS	Second	Voted	No Objection	205500109 04 00	29 Maintenance	28,264
						Total of Vr no 229 - MIS:	28,264
	271 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	45,89,400
						03 Dearness Allowance	26,61,852
						06 Other Allowances	2,17,484
						55 House Rent Allowance	1,99,080
						Total of Vr no 271 - EST:	76,67,816
	272 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,42,61,460
						03 Dearness Allowance	82,62,274
						06 Other Allowances	7,56,523
						55 House Rent Allowance	10,63,505
						Total of Vr no 272 - EST:	2,43,43,762
	3 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	1,42,50,320
						03 Dearness Allowance	82,55,882
						06 Other Allowances	7,55,616
						55 House Rent Allowance	10,63,505
						Total of Vr no 3 - EST:	2,43,25,323
	327 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	24,274
						Total of Vr no 327 - MIS:	24,274
	418 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	61,973
						Total of Vr no 418 - MIS:	61,973
	419 - MIS	Second	Voted	No Objection	205500109 04 00	47 Maintenace of Computer/ Purchase of related Stationary	19,575
						Total of Vr no 419 - MIS:	19,575
	420 - MIS	Second	Voted	No Objection	205500109 04 00	02 Wages	80,000
						Total of Vr no 420 - MIS:	80,000
	422 - MIS	Second	Voted	No Objection	205500109 04 00	58 Payment for Outsourcing Services	1,88,000
						Total of Vr no 422 - MIS:	1,88,000
	466 - MIS	Second	Voted	No Objection	205500109 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,99,701
						Total of Vr no 466 - MIS:	2,99,701
	65 - MIS	First	Voted	No Objection	205500109 04 00	49 Medical Expenses	22,13,175

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002506	65 - MIS					Total of Vr no 65 - MIS:	22,13,175
	67 - MIS	First	Voted	No Objection	205500109 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	39,832
						Total of Vr no 67 - MIS:	39,832
	70 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	8,71,200
						03 Dearness Allowance	5,05,296
						06 Other Allowances	70,577
						Total of Vr no 70 - EST:	14,47,073
	93 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	64,804
						03 Dearness Allowance	27,218
						06 Other Allowances	363
						Total of Vr no 93 - EST:	92,385

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002527	18 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	13,63,912
						03 Dearness Allowance	7,91,178
						06 Other Allowances	66,016
						55 House Rent Allowance	70,061
						Total of Vr no 18 - EST:	22,91,167
	263 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	84,800
						03 Dearness Allowance	49,184
						06 Other Allowances	7,376
						55 House Rent Allowance	4,400
						Total of Vr no 263 - EST:	1,45,760
	264 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	5,64,300
						03 Dearness Allowance	3,27,294
						06 Other Allowances	22,254
						55 House Rent Allowance	35,460
						Total of Vr no 264 - EST:	9,49,308
	265 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	18,49,000
						03 Dearness Allowance	10,72,420
						06 Other Allowances	71,046
						55 House Rent Allowance	81,696
						Total of Vr no 265 - EST:	30,74,162
	266 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	13,63,912
						03 Dearness Allowance	7,91,178
						06 Other Allowances	66,016
						55 House Rent Allowance	70,061
						Total of Vr no 266 - EST:	22,91,167

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002527	294 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	2,69,763
						Total of Vr no 294 - MIS:	2,69,763
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002533	426 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,20,550
						Total of Vr no 426 - MIS:	3,20,550
	52 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,71,816
						Total of Vr no 52 - MIS:	5,71,816

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002498	385 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	86,998
						Total of Vr no 385 - MIS:	86,998
	386 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expense	22,400
						Total of Vr no 386 - MIS:	22,400
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002531	31 - MIS	First	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	4,32,000
						Total of Vr no 31 - MIS:	4,32,000
	490 - MIS	Second	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	17,24,616
						Total of Vr no 490 - MIS:	17,24,616
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002533	532 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expense	45,54,000
						Total of Vr no 532 - MIS:	45,54,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002542	533 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expense	1,35,000
						Total of Vr no 533 - MIS:	1,35,000

Sub Head	08	G.R.P. police station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002542	262 - MIS	Second	Voted	No Objection	205500109 08 00	47 Maintenace of Computer/ Purchase of related Stationary	1,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	08	G.R.P. police station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002542	262 - MIS					Total of Vr no 262 - MIS:	1,800
	439 - MIS	Second	Voted	No Objection	205500109 08 00	11 Stationary and Printing of Forms	66,050
						Total of Vr no 439 - MIS:	66,050

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002554	112 - MIS	First	Voted	No Objection	205500109 13 00	19 Advertisement, Sales and Publicity expenses	16,16,246
						Total of Vr no 112 - MIS:	16,16,246
	113 - MIS	First	Voted	No Objection	205500109 13 00	49 Medical Expenses	6,81,804
						Total of Vr no 113 - MIS:	6,81,804
	136 - MIS	First	Voted	No Objection	205500109 13 00	11 Stationary and Printing of Forms	41,999
						Total of Vr no 136 - MIS:	41,999
	137 - MIS	First	Voted	No Objection	205500109 13 00	47 Maintenace of Computer/ Purchase of related Stationary	49,584
						Total of Vr no 137 - MIS:	49,584
	138 - MIS	First	Voted	No Objection	205500109 13 00	29 Maintenance	16,500
						Total of Vr no 138 - MIS:	16,500
	139 - MIS	First	Voted	No Objection	205500109 13 00	12 Office Furniture and Instrument	42,840
						Total of Vr no 139 - MIS:	42,840
	153 - MIS	First	Voted	No Objection	205500109 13 00	08 Office Expenditure	3,53,940
						Total of Vr no 153 - MIS:	3,53,940
	155 - MIS	First	Voted	No Objection	205500109 13 00	19 Advertisement, Sales and Publicity expenses	1,54,62,690
						Total of Vr no 155 - MIS:	1,54,62,690
	181 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,18,519
						Total of Vr no 181 - MIS:	1,18,519
	236 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	4,06,676
						Total of Vr no 236 - MIS:	4,06,676
	237 - MIS	Second	Voted	No Objection	205500109 13 00	29 Maintenance	2,81,820
						Total of Vr no 237 - MIS:	2,81,820
	253 - EST	Second	Voted	No Objection	205500109 13 00	01 Pay	36,39,700
						03 Dearness Allowance	20,46,240
						06 Other Allowances	1,03,259
						55 House Rent Allowance	2,34,560
						Total of Vr no 253 - EST:	60,23,759
	258 - EST	Second	Voted	No Objection	205500109 13 00	01 Pay	50,84,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	13	U.P. 112 project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002554	258 - EST	Second	Voted	No Objection	205500109 13 00	03 Dearness Allowance	28,05,750
						06 Other Allowances	2,71,193
						55 House Rent Allowance	3,22,740
						Total of Vr no 258 - EST:	84,83,783
	259 - EST	Second	Voted	No Objection	205500109 13 00	01 Pay	1,26,800
						03 Dearness Allowance	73,544
						Total of Vr no 259 - EST:	2,00,344
	260 - EST	Second	Voted	No Objection	205500109 13 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						06 Other Allowances	1,100
						55 House Rent Allowance	5,690
						Total of Vr no 260 - EST:	98,114
	267 - EST	Second	Voted	No Objection	205500109 13 00	01 Pay	1,47,000
						03 Dearness Allowance	85,260
						55 House Rent Allowance	29,400
						Total of Vr no 267 - EST:	2,61,660
	268 - EST	Second	Voted	No Objection	205500109 13 00	01 Pay	1,76,200
						03 Dearness Allowance	1,02,196
						06 Other Allowances	6,000
						55 House Rent Allowance	35,240
						Total of Vr no 268 - EST:	3,19,636
	269 - EST	Second	Voted	No Objection	205500109 13 00	01 Pay	1,72,200
						03 Dearness Allowance	99,876
						55 House Rent Allowance	34,440
						Total of Vr no 269 - EST:	3,06,516
	292 - MIS	Second	Voted	No Objection	205500109 13 00	19 Advertisement, Sales and Publicity expenses	34,51,607
						Total of Vr no 292 - MIS:	34,51,607
	295 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,30,81,189
						Total of Vr no 295 - MIS:	3,30,81,189
	296 - MIS	Second	Voted	No Objection	205500109 13 00	42 Other Expense	46,800
						Total of Vr no 296 - MIS:	46,800
	307 - MIS	Second	Voted	No Objection	205500109 13 00	49 Medical Expenses	55,790
						Total of Vr no 307 - MIS:	55,790
	308 - TA	Second	Voted	No Objection	205500109 13 00	05 Transfer Travelling Expenses	53,025
						Total of Vr no 308 - TA:	53,025
	345 - TA	Second	Voted	No Objection	205500109 13 00	04 Travelling Allowance	1,116
						Total of Vr no 345 - TA:	1,116
	346 - TA	Second	Voted	No Objection	205500109 13 00	04 Travelling Allowance	1,860

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	13	U.P. 112 project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002554	346 - TA					Total of Vr no 346 - TA:	1,860
	373 - MIS	Second	Voted	No Objection	205500109 13 00	58 Payment for Outsourcing Services	26,12,600
						Total of Vr no 373 - MIS:	26,12,600
	428 - MIS	Second	Voted	No Objection	205500109 13 00	29 Maintenance	18,550
						Total of Vr no 428 - MIS:	18,550
	431 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	95,725
						Total of Vr no 431 - MIS:	95,725
	433 - MIS	Second	Voted	No Objection	205500109 13 00	11 Stationary and Printing of Forms	9,800
						Total of Vr no 433 - MIS:	9,800
	44 - EST	First	Voted	No Objection	205500109 13 00	01 Pay	13,760
						03 Dearness Allowance	7,981
						55 House Rent Allowance	7,371
						Total of Vr no 44 - EST:	29,112
	458 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	2,94,514
						Total of Vr no 458 - MIS:	2,94,514
	459 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	1,12,533
						Total of Vr no 459 - MIS:	1,12,533
	460 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	54,130
						Total of Vr no 460 - MIS:	54,130
	461 - MIS	Second	Voted	No Objection	205500109 13 00	02 Wages	39,844
						Total of Vr no 461 - MIS:	39,844
	482 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,13,22,497
						Total of Vr no 482 - MIS:	3,13,22,497
	512 - MIS	Second	Voted	No Objection	205500109 13 00	58 Payment for Outsourcing Services	1,35,721
						Total of Vr no 512 - MIS:	1,35,721
	542 - MIS	Second	Voted	No Objection	205500109 13 00	49 Medical Expenses	2,46,474
						Total of Vr no 542 - MIS:	2,46,474
	543 - MIS	Second	Voted	No Objection	205500109 13 00	42 Other Expense	55,700
						Total of Vr no 543 - MIS:	55,700
	546 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	8,36,162
						Total of Vr no 546 - MIS:	8,36,162
	547 - TA	Second	Voted	No Objection	205500109 13 00	04 Travelling Allowance	82,018
						Total of Vr no 547 - TA:	82,018
	551 - TA	Second	Voted	No Objection	205500109 13 00	04 Travelling Allowance	12,962
						Total of Vr no 551 - TA:	12,962

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	13	U.P. 112 project	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002554	552 - MIS	Second	Voted	No Objection	205500109 13 00	16 Payment for Commercial and Special Services	2,01,12,858
						Total of Vr no 552 - MIS:	2,01,12,858
	60 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,44,69,817
						Total of Vr no 60 - MIS:	3,44,69,817
	9 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,17,88,619
						Total of Vr no 9 - MIS:	3,17,88,619

Sub Head	15	Women Power Line - 1090	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002590	116 - MIS	First	Voted	No Objection	205500109 15 00	02 Wages	3,38,604
						Total of Vr no 116 - MIS:	3,38,604
	17 - MIS	First	Voted	No Objection	205500109 15 00	49 Medical Expenses	750
						Total of Vr no 17 - MIS:	750
	175 - MIS	First	Voted	No Objection	205500109 15 00	08 Office Expenditure	70,434
						Total of Vr no 175 - MIS:	70,434
	176 - MIS	First	Voted	No Objection	205500109 15 00	12 Office Furniture and Instrument	3,61,320
						Total of Vr no 176 - MIS:	3,61,320
	177 - MIS	First	Voted	No Objection	205500109 15 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,44,988
						Total of Vr no 177 - MIS:	5,44,988
	178 - MIS	First	Voted	No Objection	205500109 15 00	16 Payment for Commercial and Special Services	50,000
						Total of Vr no 178 - MIS:	50,000
	179 - MIS	First	Voted	No Objection	205500109 15 00	47 Maintenace of Computer/ Purchase of related Stationary	12,400
						Total of Vr no 179 - MIS:	12,400
	180 - MIS	First	Voted	No Objection	205500109 15 00	58 Payment for Outsourcing Services	1,09,781
						Total of Vr no 180 - MIS:	1,09,781
	192 - EST	Second	Voted	No Objection	205500109 15 00	01 Pay	19,10,300
						03 Dearness Allowance	11,07,974
						06 Other Allowances	55,084
						55 House Rent Allowance	1,30,040
						Total of Vr no 192 - EST:	32,03,398
	193 - EST	Second	Voted	No Objection	205500109 15 00	01 Pay	74,73,176
						03 Dearness Allowance	43,49,749
						06 Other Allowances	4,14,031

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	15	Women Power Line - 1090	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002590	193 - EST	Second	Voted	No Objection	205500109 15 00	55 House Rent Allowance	3,70,580
						Total of Vr no 193 - EST:	1,26,07,536
	213 - MIS	Second	Voted	No Objection	205500109 15 00	13 Expenditure on Telephone	1,74,443
						Total of Vr no 213 - MIS:	1,74,443
	23 - EST	First	Voted	No Objection	205500109 15 00	01 Pay	17,206
						03 Dearness Allowance	8,083
						Total of Vr no 23 - EST:	25,289
	246 - EST	Second	Voted	No Objection	205500109 15 00	01 Pay	88,700
						03 Dearness Allowance	51,446
						Total of Vr no 246 - EST:	1,40,146
	247 - EST	Second	Voted	No Objection	205500109 15 00	01 Pay	2,11,300
						03 Dearness Allowance	1,22,554
						Total of Vr no 247 - EST:	3,33,854
	248 - EST	Second	Voted	No Objection	205500109 15 00	01 Pay	1,72,200
						03 Dearness Allowance	99,876
						Total of Vr no 248 - EST:	2,72,076
	256 - TA	Second	Voted	No Objection	205500109 15 00	04 Travelling Allowance	20,599
						Total of Vr no 256 - TA:	20,599
	315 - MIS	Second	Voted	No Objection	205500109 15 00	16 Payment for Commercial and Special Services	15,000
						Total of Vr no 315 - MIS:	15,000
	316 - MIS	Second	Voted	No Objection	205500109 15 00	08 Office Expenditure	70,316
						Total of Vr no 316 - MIS:	70,316
	317 - MIS	Second	Voted	No Objection	205500109 15 00	58 Payment for Outsourcing Services	3,49,900
						Total of Vr no 317 - MIS:	3,49,900
	318 - MIS	Second	Voted	No Objection	205500109 15 00	47 Maintenace of Computer/ Purchase of related Stationary	19,875
						Total of Vr no 318 - MIS:	19,875
	319 - MIS	Second	Voted	No Objection	205500109 15 00	42 Other Expense	47,300
						Total of Vr no 319 - MIS:	47,300
	35 - MIS	First	Voted	No Objection	205500109 15 00	44 Travelling and other related Expenses for Training	50,323
						Total of Vr no 35 - MIS:	50,323
	36 - MIS	First	Voted	No Objection	205500109 15 00	49 Medical Expenses	6,39,594
						Total of Vr no 36 - MIS:	6,39,594
	37 - MIS	First	Voted	No Objection	205500109 15 00	11 Stationary and Printing of Forms	27,260
						Total of Vr no 37 - MIS:	27,260
	409 - TA	Second	Voted	No Objection	205500109 15 00	04 Travelling Allowance	87,236

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	15	Women Power Line - 1090	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002590	409 - TA					Total of Vr no 409 - TA:	87,236
	410 - MIS	Second	Voted	No Objection	205500109 15 00	49 Medical Expenses	79,896
						Total of Vr no 410 - MIS:	79,896
	69 - EST	Second	Voted	No Objection	205500109 15 00	01 Pay	19,904
						03 Dearness Allowance	7,025
						Total of Vr no 69 - EST:	26,929

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002498	150 - MIS	First	Voted	No Objection	205500109 17 00	42 Other Expense	4,04,295
						Total of Vr no 150 - MIS:	4,04,295

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002527	392 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	5,299
						Total of Vr no 392 - MIS:	5,299

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002533	375 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	30,857
						Total of Vr no 375 - MIS:	30,857

Sub Head	22	Anti Narcotics Task Force	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002533	109 - EST	Second	Voted	No Objection	205500109 22 00	01 Pay	4,83,800
						03 Dearness Allowance	2,80,604
						06 Other Allowances	5,500
						55 House Rent Allowance	29,080
						Total of Vr no 109 - EST:	7,98,984
	110 - EST	Second	Voted	No Objection	205500109 22 00	01 Pay	1,95,300
						03 Dearness Allowance	1,13,274
						06 Other Allowances	3,300
						55 House Rent Allowance	13,860
						Total of Vr no 110 - EST:	3,25,734
	180 - EST	Second	Voted	No Objection	205500109 22 00	01 Pay	1,67,200
						03 Dearness Allowance	96,976
						55 House Rent Allowance	33,440
						Total of Vr no 180 - EST:	2,97,616
	34 - EST	First	Voted	No Objection	205500109 22 00	03 Dearness Allowance	34,056

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	22	Anti Narcotics Task Force	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002533	34 - EST					Total of Vr no 34 - EST:	34,056
	36 - EST	First	Voted	No Objection	205500109 22 00	03 Dearness Allowance	17,577
						Total of Vr no 36 - EST:	17,577
	376 - MIS	Second	Voted	No Objection	205500109 22 00	19 Advertisement, Sales and Publicity expenses	95,000
						Total of Vr no 376 - MIS:	95,000
	377 - MIS	Second	Voted	No Objection	205500109 22 00	15 Maintenance of Cars and Purchasing of Petrol etc	87,362
						Total of Vr no 377 - MIS:	87,362
	378 - MIS	Second	Voted	No Objection	205500109 22 00	12 Office Furniture and Instrument	2,59,775
						Total of Vr no 378 - MIS:	2,59,775
	379 - MIS	Second	Voted	No Objection	205500109 22 00	08 Office Expenditure	1,06,331
						Total of Vr no 379 - MIS:	1,06,331
	421 - MIS	Second	Voted	No Objection	205500109 22 00	44 Travelling and other related Expenses for Training	8,119
						Total of Vr no 421 - MIS:	8,119
	424 - MIS	Second	Voted	No Objection	205500109 22 00	13 Expenditure on Telephone	11,800
						Total of Vr no 424 - MIS:	11,800
	425 - MIS	Second	Voted	No Objection	205500109 22 00	46 Purchase of Computer Hardware/ Software	9,674
						Total of Vr no 425 - MIS:	9,674
	78 - MIS	First	Voted	No Objection	205500109 22 00	58 Payment for Outsourcing Services	2,64,358
						Total of Vr no 78 - MIS:	2,64,358
	79 - MIS	First	Voted	No Objection	205500109 22 00	42 Other Expense	2,213
						Total of Vr no 79 - MIS:	2,213
	80 - MIS	First	Voted	No Objection	205500109 22 00	16 Payment for Commercial and Special Services	70,800
						Total of Vr no 80 - MIS:	70,800
	81 - MIS	First	Voted	No Objection	205500109 22 00	02 Wages	98,982
						Total of Vr no 81 - MIS:	98,982
	82 - MIS	First	Voted	No Objection	205500109 22 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,70,222
						Total of Vr no 82 - MIS:	4,70,222

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002516	191 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	7,16,700
						03 Dearness Allowance	4,15,686
						06 Other Allowances	37,085
						55 House Rent Allowance	54,480
						Total of Vr no 191 - EST:	12,23,951
	194 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	8,43,800
						03 Dearness Allowance	4,89,230
						06 Other Allowances	19,985
						55 House Rent Allowance	64,940
						Total of Vr no 194 - EST:	14,17,955
	208 - MIS	Second	Voted	No Objection	205500111 03 00	11 Stationary and Printing of Forms	24,685
						Total of Vr no 208 - MIS:	24,685
	209 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	930
						Total of Vr no 209 - TA:	930
	210 - MIS	Second	Voted	No Objection	205500111 03 00	42 Other Expense	23,163
						Total of Vr no 210 - MIS:	23,163
	211 - MIS	Second	Voted	No Objection	205500111 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,310
						Total of Vr no 211 - MIS:	8,310
	212 - MIS	Second	Voted	No Objection	205500111 03 00	08 Office Expenditure	26,325
						Total of Vr no 212 - MIS:	26,325
	221 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,76,200
						03 Dearness Allowance	1,02,196
						Total of Vr no 221 - EST:	2,78,396
	249 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	2,24,100
						03 Dearness Allowance	1,29,978
						55 House Rent Allowance	44,820
						Total of Vr no 249 - EST:	3,98,898
	27 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	8,027
						03 Dearness Allowance	4,655
						Total of Vr no 27 - EST:	12,682
	28 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						06 Other Allowances	2,063
						Total of Vr no 28 - EST:	43,143
	29 - EST	First	Voted	No Objection	205500111 03 00	03 Dearness Allowance	4,977
						55 House Rent Allowance	2,400
						Total of Vr no 29 - EST:	7,377
	488 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	13,428

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002516	488 - MIS					Total of Vr no 488 - MIS:	13,428
	58 - MIS	First	Voted	No Objection	205500111 03 00	49 Medical Expenses	1,18,063
						Total of Vr no 58 - MIS:	1,18,063

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002523	179 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,05,966
						55 House Rent Allowance	36,540
						Total of Vr no 179 - EST:	3,25,206
	181 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	2,67,700
						03 Dearness Allowance	1,55,266
						06 Other Allowances	16,804
						55 House Rent Allowance	15,340
						Total of Vr no 181 - EST:	4,55,110
	182 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	3,24,000
						03 Dearness Allowance	1,87,920
						06 Other Allowances	10,440
						55 House Rent Allowance	25,500
						Total of Vr no 182 - EST:	5,47,860
	230 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	2,790
						Total of Vr no 230 - TA:	2,790
	231 - MIS	Second	Voted	No Objection	205500111 03 00	08 Office Expenditure	13,200
						Total of Vr no 231 - MIS:	13,200
	232 - MIS	Second	Voted	No Objection	205500111 03 00	42 Other Expense	5,807
						Total of Vr no 232 - MIS:	5,807
	233 - MIS	Second	Voted	No Objection	205500111 03 00	11 Stationary and Printing of Forms	940
						Total of Vr no 233 - MIS:	940
	45 - MIS	First	Voted	No Objection	205500111 03 00	49 Medical Expenses	10,785
						Total of Vr no 45 - MIS:	10,785
	46 - MIS	First	Voted	No Objection	205500111 03 00	08 Office Expenditure	1,000
						Total of Vr no 46 - MIS:	1,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002542	120 - TA	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	4,920
						Total of Vr no 120 - TA:	4,920
	121 - TA	First	Voted	No Objection	205500111 03 00	05 Transfer Travelling Expenses	4,56,949
						Total of Vr no 121 - TA:	4,56,949
	122 - TA	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	2,61,392
						Total of Vr no 122 - TA:	2,61,392

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002542	211 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	65,745
						03 Dearness Allowance	23,859
						Total of Vr no 211 - EST:	89,604
	212 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,34,900
						03 Dearness Allowance	78,010
						Total of Vr no 212 - EST:	2,12,910
	213 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	9,65,900
						03 Dearness Allowance	5,60,222
						06 Other Allowances	42,412
						55 House Rent Allowance	22,580
						Total of Vr no 213 - EST:	15,91,114
	214 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	10,94,290
						03 Dearness Allowance	6,34,578
						06 Other Allowances	27,708
						55 House Rent Allowance	48,500
						Total of Vr no 214 - EST:	18,05,076
	215 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	28,26,710
						03 Dearness Allowance	16,39,370
						06 Other Allowances	1,29,976
						55 House Rent Allowance	1,17,070
						Total of Vr no 215 - EST:	47,13,126
	217 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	22,69,700
						03 Dearness Allowance	13,16,426
						06 Other Allowances	1,44,695
						55 House Rent Allowance	80,124
						Total of Vr no 217 - EST:	38,10,945
	218 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	25,34,900
						03 Dearness Allowance	14,70,242
						06 Other Allowances	1,11,420
						55 House Rent Allowance	85,536
						Total of Vr no 218 - EST:	42,02,098
	219 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	82,50,400
						03 Dearness Allowance	47,85,232
						06 Other Allowances	6,43,012
						55 House Rent Allowance	3,65,784
						Total of Vr no 219 - EST:	1,40,44,428
	220 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	12,45,520
						03 Dearness Allowance	7,22,158
						06 Other Allowances	46,537
						55 House Rent Allowance	38,240

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002542	220 - EST					Total of Vr no 220 - EST:	20,52,455
	222 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,63,600
						03 Dearness Allowance	94,888
						06 Other Allowances	6,200
						55 House Rent Allowance	7,560
						Total of Vr no 222 - EST:	2,72,248
	223 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	85,26,919
						03 Dearness Allowance	49,45,613
						06 Other Allowances	4,92,782
						55 House Rent Allowance	2,74,506
						Total of Vr no 223 - EST:	1,42,39,820
	224 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	72,66,400
						03 Dearness Allowance	42,14,512
						06 Other Allowances	5,85,076
						55 House Rent Allowance	2,83,104
						Total of Vr no 224 - EST:	1,23,49,092
	50 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	36,852
						03 Dearness Allowance	20,798
						Total of Vr no 50 - EST:	57,650
	51 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,88,200
						03 Dearness Allowance	1,06,177
						06 Other Allowances	12,003
						55 House Rent Allowance	9,743
						Total of Vr no 51 - EST:	3,16,123
	516 - MIS	Second	Voted	No Objection	205500111 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,69,867
						Total of Vr no 516 - MIS:	9,69,867
	52 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	34,540
						Total of Vr no 52 - EST:	34,540
	534 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	7,28,616
						Total of Vr no 534 - TA:	7,28,616
	535 - MIS	Second	Voted	No Objection	205500111 03 00	58 Payment for Outsourcing Services	56,828
						Total of Vr no 535 - MIS:	56,828
	55 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	44,121
						Total of Vr no 55 - EST:	44,121
	56 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	7,43,800
						03 Dearness Allowance	4,31,404
						06 Other Allowances	50,825
						55 House Rent Allowance	4,040
						Total of Vr no 56 - EST:	12,30,069

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111	Railway Police
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002542	6 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	1,34,900
						03 Dearness Allowance	78,010
						Total of Vr no 6 - EST:	2,12,910
	7 - EST	First	Voted	No Objection	205500111 03 00	03 Dearness Allowance	12,105
						Total of Vr no 7 - EST:	12,105
	81 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	41,000
						03 Dearness Allowance	23,780
						06 Other Allowances	2,063
						Total of Vr no 81 - EST:	66,843
	94 - MIS	First	Voted	No Objection	205500111 03 00	49 Medical Expenses	60,000
						Total of Vr no 94 - MIS:	60,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002431	486 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	5,000
						Total of Vr no 486 - MIS:	5,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002506	330 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	6,000
						Total of Vr no 330 - MIS:	6,000
	56 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	2,000
						Total of Vr no 56 - MIS:	2,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002527	253 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	1,014
						Total of Vr no 253 - MIS:	1,014

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002533	76 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	21,890
						Total of Vr no 76 - MIS:	21,890

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002535	219 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	32,637
						Total of Vr no 219 - MIS:	32,637

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002544	138 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	4,13,200
						03 Dearness Allowance	2,51,940
						06 Other Allowances	8,500
						55 House Rent Allowance	16,640
						57 Non Practising Allowances	21,180
						Total of Vr no 138 - EST:	7,11,460
	285 - MIS	Second	Voted	No Objection	205500113 04 02	02 Wages	2,000
						Total of Vr no 285 - MIS:	2,000
	423 - MIS	Second	Voted	No Objection	205500113 04 02	49 Medical Expenses	84,764
						Total of Vr no 423 - MIS:	84,764

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002431	487 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	5,000
						Total of Vr no 487 - MIS:	5,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002495	302 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	65,533
						Total of Vr no 302 - MIS:	65,533

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002506	225 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	59,600
						Total of Vr no 225 - MIS:	59,600

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002527	193 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	55,762
						Total of Vr no 193 - MIS:	55,762
	394 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	3,985
						Total of Vr no 394 - MIS:	3,985
	550 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	29,690
						Total of Vr no 550 - MIS:	29,690

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002529	10 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	32,697
						Total of Vr no 10 - MIS:	32,697

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002535	59 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	1,46,635

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002535	59 - MIS					Total of Vr no 59 - MIS:	1,46,635
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002536	320 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	83,620
						Total of Vr no 320 - MIS:	83,620
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002544	282 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	27,222
						Total of Vr no 282 - MIS:	27,222
	288 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	9,555
						Total of Vr no 288 - MIS:	9,555

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002498	279 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	74,000
						03 Dearness Allowance	42,920
						06 Other Allowances	12,764
						Total of Vr no 279 - EST:	1,29,684
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002527	108 - MIS	First	Voted	No Objection	205500114 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,37,759
						Total of Vr no 108 - MIS:	2,37,759
	109 - MIS	First	Voted	No Objection	205500114 03 00	29 Maintenance	28,527
						Total of Vr no 109 - MIS:	28,527
	119 - MIS	First	Voted	No Objection	205500114 03 00	42 Other Expense	1,06,00,000
						Total of Vr no 119 - MIS:	1,06,00,000
	17 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	83,600
						03 Dearness Allowance	48,488
						Total of Vr no 17 - EST:	1,32,088
	194 - MIS	Second	Voted	No Objection	205500114 03 00	46 Purchase of Computer Hardware/ Software	8,210
						Total of Vr no 194 - MIS:	8,210
	195 - MIS	Second	Voted	No Objection	205500114 03 00	12 Office Furniture and Instrument	2,000
						Total of Vr no 195 - MIS:	2,000
	196 - MIS	Second	Voted	No Objection	205500114 03 00	58 Payment for Outsourcing Services	36,929

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002527	196 - MIS					Total of Vr no 196 - MIS:	36,929
	197 - MIS	Second	Voted	No Objection	205500114 03 00	08 Office Expenditure	3,250
						Total of Vr no 197 - MIS:	3,250
	198 - MIS	Second	Voted	No Objection	205500114 03 00	02 Wages	60,610
						Total of Vr no 198 - MIS:	60,610
	240 - MIS	Second	Voted	No Objection	205500114 03 00	42 Other Expense	7,210
						Total of Vr no 240 - MIS:	7,210
	244 - MIS	Second	Voted	No Objection	205500114 03 00	49 Medical Expenses	12,021
						Total of Vr no 244 - MIS:	12,021
	255 - TA	Second	Voted	No Objection	205500114 03 00	04 Travelling Allowance	4,743
						Total of Vr no 255 - TA:	4,743
	351 - MIS	Second	Voted	No Objection	205500114 03 00	45 Leave Travelling Expenses	31,246
						Total of Vr no 351 - MIS:	31,246
	372 - TA	Second	Voted	No Objection	205500114 03 00	04 Travelling Allowance	30,125
						Total of Vr no 372 - TA:	30,125
	395 - MIS	Second	Voted	No Objection	205500114 03 00	49 Medical Expenses	16,899
						Total of Vr no 395 - MIS:	16,899
	396 - MIS	Second	Voted	No Objection	205500114 03 00	49 Medical Expenses	77,543
						Total of Vr no 396 - MIS:	77,543
	397 - MIS	Second	Voted	No Objection	205500114 03 00	47 Maintenace of Computer/ Purchase of related Stationary	52,450
						Total of Vr no 397 - MIS:	52,450
	398 - MIS	Second	Voted	No Objection	205500114 03 00	08 Office Expenditure	3,222
						Total of Vr no 398 - MIS:	3,222
	399 - MIS	Second	Voted	No Objection	205500114 03 00	16 Payment for Commercial and Special Services	560
						Total of Vr no 399 - MIS:	560
	453 - MIS	Second	Voted	No Objection	205500114 03 00	58 Payment for Outsourcing Services	15,908
						Total of Vr no 453 - MIS:	15,908
	455 - MIS	Second	Voted	No Objection	205500114 03 00	42 Other Expense	89,698
						Total of Vr no 455 - MIS:	89,698
	529 - MIS	Second	Voted	No Objection	205500114 03 00	42 Other Expense	1,06,00,000
						Total of Vr no 529 - MIS:	1,06,00,000
	548 - MIS	Second	Voted	No Objection	205500114 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	44,849
						Total of Vr no 548 - MIS:	44,849
	549 - MIS	Second	Voted	No Objection	205500114 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,17,519
						Total of Vr no 549 - MIS:	2,17,519

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002527	61 - EST	Second	Voted	No Objection	205500114 03 00	55 House Rent Allowance	8,750
						Total of Vr no 61 - EST:	8,750
	61 - MIS	First	Voted	No Objection	205500114 03 00	47 Maintenace of Computer/ Purchase of related Stationary	49,266
						Total of Vr no 61 - MIS:	49,266
	62 - MIS	First	Voted	No Objection	205500114 03 00	49 Medical Expenses	74,599
						Total of Vr no 62 - MIS:	74,599
	63 - MIS	First	Voted	No Objection	205500114 03 00	16 Payment for Commercial and Special Services	6,000
						Total of Vr no 63 - MIS:	6,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002529	101 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	69,300
						03 Dearness Allowance	40,194
						06 Other Allowances	12,172
						55 House Rent Allowance	22,352
						Total of Vr no 101 - EST:	1,44,018

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002532	243 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	74,000
						03 Dearness Allowance	42,920
						06 Other Allowances	3,376
						55 House Rent Allowance	6,680
						Total of Vr no 243 - EST:	1,26,976

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002533	165 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	37,000
						03 Dearness Allowance	21,460
						06 Other Allowances	2,063
						55 House Rent Allowance	3,340
						Total of Vr no 165 - EST:	63,863

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002506	207 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	1,13,83,000
						03 Dearness Allowance	66,02,140
						06 Other Allowances	8,66,608
						55 House Rent Allowance	7,07,553

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002506	207 - EST					Total of Vr no 207 - EST:	1,95,59,301
	227 - MIS	Second	Voted	No Objection	205500115 03 00	58 Payment for Outsourcing Services	26,000
						Total of Vr no 227 - MIS:	26,000
	228 - MIS	Second	Voted	No Objection	205500115 03 00	08 Office Expenditure	16,279
						Total of Vr no 228 - MIS:	16,279
	270 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	18,22,800
						03 Dearness Allowance	10,57,224
						06 Other Allowances	1,54,896
						Total of Vr no 270 - EST:	30,34,920
	374 - MIS	Second	Voted	No Objection	205500115 03 00	49 Medical Expenses	9,99,714
						Total of Vr no 374 - MIS:	9,99,714
	521 - MIS	Second	Voted	No Objection	205500115 03 00	44 Travelling and other related Expenses for Training	3,410
						Total of Vr no 521 - MIS:	3,410
	68 - MIS	First	Voted	No Objection	205500115 03 00	08 Office Expenditure	1,850
						Total of Vr no 68 - MIS:	1,850

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002542	188 - MIS	Second	Voted	No Objection	205500115 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,60,653
						Total of Vr no 188 - MIS:	5,60,653
	216 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	5,96,000
						03 Dearness Allowance	3,43,766
						06 Other Allowances	24,381
						55 House Rent Allowance	18,772
						Total of Vr no 216 - EST:	9,82,919

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002550	43 - MIS	First	Voted	No Objection	205500115 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	38,066
						Total of Vr no 43 - MIS:	38,066

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	116 Forensic Science
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002545	349 - MIS	Second	Voted	No Objection	205500116 03 00	43 Not Available	2,78,843
						Total of Vr no 349 - MIS:	2,78,843
	64 - MIS	First	Voted	No Objection	205500116 03 00	43 Not Available	3,84,714

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	116 Forensic Science
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002545	64 - MIS					Total of Vr no 64 - MIS:	3,84,714

Sub Head	03	forensic science laboratories	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002545	200 - MIS	Second	Voted	No Objection	205500116 03 00	58 Payment for Outsourcing Services	7,61,714
						Total of Vr no 200 - MIS:	7,61,714
	201 - MIS	Second	Voted	No Objection	205500116 03 00	58 Payment for Outsourcing Services	3,83,966
						Total of Vr no 201 - MIS:	3,83,966
	202 - MIS	Second	Voted	No Objection	205500116 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	44,040
						Total of Vr no 202 - MIS:	44,040
	203 - MIS	Second	Voted	No Objection	205500116 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	61,494
						Total of Vr no 203 - MIS:	61,494
	261 - EST	Second	Voted	No Objection	205500116 03 00	01 Pay	94,80,961
						03 Dearness Allowance	54,97,160
						06 Other Allowances	30,246
						55 House Rent Allowance	8,34,194
						Total of Vr no 261 - EST:	1,58,42,561
	262 - EST	Second	Voted	No Objection	205500116 03 00	01 Pay	79,85,910
						03 Dearness Allowance	46,30,372
						06 Other Allowances	59,532
						55 House Rent Allowance	4,85,890
						Total of Vr no 262 - EST:	1,31,61,704
	347 - MIS	Second	Voted	No Objection	205500116 03 00	08 Office Expenditure	7,68,363
						Total of Vr no 347 - MIS:	7,68,363
	348 - MIS	Second	Voted	No Objection	205500116 03 00	13 Expenditure on Telephone	11,358
						Total of Vr no 348 - MIS:	11,358
	350 - MIS	Second	Voted	No Objection	205500116 03 00	16 Payment for Commercial and Special Services	7,000
						Total of Vr no 350 - MIS:	7,000
	353 - MIS	Second	Voted	No Objection	205500116 03 00	42 Other Expense	15,000
						Total of Vr no 353 - MIS:	15,000
	354 - MIS	Second	Voted	No Objection	205500116 03 00	08 Office Expenditure	3,540
						Total of Vr no 354 - MIS:	3,540
	355 - MIS	Second	Voted	No Objection	205500116 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	39,668
						Total of Vr no 355 - MIS:	39,668

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	116 Forensic Science
Sub Head	03	forensic science laboratories	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002545	456 - MIS	Second	Voted	No Objection	205500116 03 00	44 Travelling and other related Expenses for Training	65,566
						Total of Vr no 456 - MIS:	65,566
	58 - EST	Second	Voted	No Objection	205500116 03 00	01 Pay	44,150
						03 Dearness Allowance	24,282
						55 House Rent Allowance	3,879
						Total of Vr no 58 - EST:	72,311
	66 - MIS	First	Voted	No Objection	205500116 03 00	08 Office Expenditure	2,85,536
						Total of Vr no 66 - MIS:	2,85,536
	91 - EST	Second	Voted	No Objection	205500116 03 00	01 Pay	2,98,916
						03 Dearness Allowance	1,22,113
						55 House Rent Allowance	22,680
						Total of Vr no 91 - EST:	4,43,709
	92 - EST	Second	Voted	No Objection	205500116 03 00	01 Pay	17,910
						03 Dearness Allowance	10,388
						55 House Rent Allowance	2,088
						Total of Vr no 92 - EST:	30,386

Sub Head	04	U.P. State Institute of Forensic Science Lucknow	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006024	117 - GIA	First	Voted	No Objection	205500116 04 00	20 Subsidiary Grant-General (non pay)	22,454
						Total of Vr no 117 - GIA:	22,454
	118 - GIA	First	Voted	No Objection	205500116 04 00	20 Subsidiary Grant-General (non pay)	40,000
						Total of Vr no 118 - GIA:	40,000
	222 - GIA	Second	Voted	No Objection	205500116 04 00	31 Subsidiary Grant-General (Pay)	3,04,251
						Total of Vr no 222 - GIA:	3,04,251
	300 - GIA	Second	Voted	No Objection	205500116 04 00	20 Subsidiary Grant-General (non pay)	30,000
						Total of Vr no 300 - GIA:	30,000
	301 - GIA	Second	Voted	No Objection	205500116 04 00	31 Subsidiary Grant-General (Pay)	5,77,012
						Total of Vr no 301 - GIA:	5,77,012
	457 - GIA	Second	Voted	No Objection	205500116 04 00	20 Subsidiary Grant-General (non pay)	26,660
						Total of Vr no 457 - GIA:	26,660
	485 - GIA	Second	Voted	No Objection	205500116 04 00	31 Subsidiary Grant-General (Pay)	3,67,907
						Total of Vr no 485 - GIA:	3,67,907
	544 - GIA	Second	Voted	No Objection	205500116 04 00	31 Subsidiary Grant-General (Pay)	3,54,339
						Total of Vr no 544 - GIA:	3,54,339

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	116 Forensic Science
Sub Head	04	U.P. State Institute of Forensic Science Lucknow	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006024	545 - GIA	Second	Voted	No Objection	205500116 04 00	31 Subsidiary Grant-General (Pay)	3,16,636
						Total of Vr no 545 - GIA:	3,16,636

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002536	129 - MIS	First	Voted	No Objection	205500800 03 00	49 Medical Expenses	31,272
						Total of Vr no 129 - MIS:	31,272
	236 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	15,42,967
						03 Dearness Allowance	8,94,998
						06 Other Allowances	84,362
						55 House Rent Allowance	83,960
						Total of Vr no 236 - EST:	26,06,287
	323 - MIS	Second	Voted	No Objection	205500800 03 00	08 Office Expenditure	20,224
						Total of Vr no 323 - MIS:	20,224
	324 - MIS	Second	Voted	No Objection	205500800 03 00	44 Travelling and other related Expenses for Training	17,100
						Total of Vr no 324 - MIS:	17,100
	538 - MIS	Second	Voted	No Objection	205500800 03 00	49 Medical Expenses	26,039
						Total of Vr no 538 - MIS:	26,039

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	105 Special Commission of Enquiry
Sub Head	03	State Commissions and Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004660	66 - MIS	First	Voted	No Objection	207000105 03 00	16 Payment for Commercial and Special Services	1,00,000
						Total of Vr no 66 - MIS:	1,00,000

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002530	12 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	28,400

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002530	12 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	15,620
						06 Other Allowances	2,063
						Total of Vr no 12 - EST:	46,083
	13 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	28,400
						03 Dearness Allowance	16,472
						06 Other Allowances	2,063
						55 House Rent Allowance	2,400
						Total of Vr no 13 - EST:	49,335
	149 - MIS	Second	Voted	No Objection	207000108 03 00	16 Payment for Commercial and Special Services	17,600
						Total of Vr no 149 - MIS:	17,600
	150 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	18,450
						Total of Vr no 150 - TA:	18,450
	168 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	95,67,440
						Total of Vr no 168 - MIS:	95,67,440
	17 - MIS	First	Voted	No Objection	207000108 03 00	49 Medical Expenses	1,57,828
						Total of Vr no 17 - MIS:	1,57,828
	18 - MIS	First	Voted	No Objection	207000108 03 00	16 Payment for Commercial and Special Services	50,000
						Total of Vr no 18 - MIS:	50,000
	252 - MIS	Second	Voted	No Objection	207000108 03 00	42 Other Expense	2,88,951
						Total of Vr no 252 - MIS:	2,88,951
	254 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,03,240
						Total of Vr no 254 - MIS:	3,03,240
	65 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	42,50,700
						03 Dearness Allowance	24,65,406
						06 Other Allowances	1,91,057
						55 House Rent Allowance	2,61,780
						Total of Vr no 65 - EST:	71,68,943
	66 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,81,500
						03 Dearness Allowance	1,05,270
						55 House Rent Allowance	36,300
						Total of Vr no 66 - EST:	3,23,070

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002501	116 - MIS	Second	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	2,81,080
						Total of Vr no 116 - MIS:	2,81,080
	117 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	1,00,312
						Total of Vr no 117 - MIS:	1,00,312
	147 - MIS	Second	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	1,25,572
						Total of Vr no 147 - MIS:	1,25,572
	148 - MIS	Second	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	4,50,28,840
						Total of Vr no 148 - MIS:	4,50,28,840
	160 - MIS	Second	Voted	No Objection	207000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,27,283
						Total of Vr no 160 - MIS:	5,27,283
	161 - MIS	Second	Voted	No Objection	207000800 03 00	49 Medical Expenses	3,180
						Total of Vr no 161 - MIS:	3,180
	162 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	6,61,777
						Total of Vr no 162 - MIS:	6,61,777
	163 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	3,13,485
						Total of Vr no 163 - MIS:	3,13,485
	218 - TA	Second	Voted	No Objection	207000800 03 00	04 Travelling Allowance	1,54,522
						Total of Vr no 218 - TA:	1,54,522
	219 - MIS	Second	Voted	No Objection	207000800 03 00	12 Office Furniture and Instrument	19,069
						Total of Vr no 219 - MIS:	19,069
	220 - MIS	Second	Voted	No Objection	207000800 03 00	11 Stationary and Printing of Forms	41,310
						Total of Vr no 220 - MIS:	41,310
	226 - MIS	Second	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	89,123
						Total of Vr no 226 - MIS:	89,123
	227 - MIS	Second	Voted	No Objection	207000800 03 00	58 Payment for Outsourcing Services	3,12,044
						Total of Vr no 227 - MIS:	3,12,044
	228 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	2,21,018
						Total of Vr no 228 - MIS:	2,21,018
	229 - MIS	Second	Voted	No Objection	207000800 03 00	49 Medical Expenses	66,582
						Total of Vr no 229 - MIS:	66,582
	230 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	4,73,077
						Total of Vr no 230 - MIS:	4,73,077
	25 - EST	First	Voted	No Objection	207000800 03 00	06 Other Allowances	12,800

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002501	25 - EST					Total of Vr no 25 - EST:	12,800
	258 - MIS	Second	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	12,65,607
						Total of Vr no 258 - MIS:	12,65,607
	259 - MIS	Second	Voted	No Objection	207000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	60,490
						Total of Vr no 259 - MIS:	60,490
	260 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	8,06,076
						Total of Vr no 260 - MIS:	8,06,076
	38 - MIS	First	Voted	No Objection	207000800 03 00	49 Medical Expenses	10,413
						Total of Vr no 38 - MIS:	10,413
	39 - MIS	First	Voted	No Objection	207000800 03 00	58 Payment for Outsourcing Services	3,98,177
						Total of Vr no 39 - MIS:	3,98,177
	40 - MIS	First	Voted	No Objection	207000800 03 00	49 Medical Expenses	3,879
						Total of Vr no 40 - MIS:	3,879
	41 - MIS	First	Voted	No Objection	207000800 03 00	13 Expenditure on Telephone	6,627
						Total of Vr no 41 - MIS:	6,627
	42 - MIS	First	Voted	No Objection	207000800 03 00	19 Advertisement, Sales and Publicity expenses	8,352
						Total of Vr no 42 - MIS:	8,352
	54 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	68,07,533
						03 Dearness Allowance	38,41,108
						06 Other Allowances	2,00,507
						55 House Rent Allowance	3,87,742
						Total of Vr no 54 - EST:	1,12,36,890
	55 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	30,56,726
						03 Dearness Allowance	17,26,428
						06 Other Allowances	1,47,857
						55 House Rent Allowance	1,96,720
						Total of Vr no 55 - EST:	51,27,731
	64 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	2,32,100
						03 Dearness Allowance	1,29,978
						Total of Vr no 64 - EST:	3,62,078
	67 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,43,379
						03 Dearness Allowance	80,678
						Total of Vr no 67 - EST:	2,24,057
	68 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,39,036
						03 Dearness Allowance	78,300
						Total of Vr no 68 - EST:	2,17,336
	69 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	2,32,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002501	69 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	1,30,152
						Total of Vr no 69 - EST:	3,62,552
	70 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	96,900
						03 Dearness Allowance	56,202
						55 House Rent Allowance	8,960
						Total of Vr no 70 - EST:	1,62,062
	81 - LTC	First	Voted	No Objection	207000800 03 00	05 Transfer Travelling Expenses	40,100
						Total of Vr no 81 - LTC:	40,100
	83 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	9,86,230
						Total of Vr no 83 - MIS:	9,86,230
	86 - MIS	First	Voted	No Objection	207000800 03 00	17 Rent, Surcharge and Tax-ownership	9,98,990
						Total of Vr no 86 - MIS:	9,98,990
	88 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	1,81,325
						Total of Vr no 88 - MIS:	1,81,325
	89 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	2,48,000
						Total of Vr no 89 - MIS:	2,48,000
	90 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	22,592
						Total of Vr no 90 - MIS:	22,592
	91 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	1,62,350
						Total of Vr no 91 - MIS:	1,62,350

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	04	Arrangements for cremation of unclaimed dead bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002542	138 - MIS	Second	Voted	No Objection	223560800 04 00	42 Other Expense	99,450
						Total of Vr no 138 - MIS:	99,450

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002532	1 - CON	First	Voted	No Objection	225100090 03 00	11 Stationary and Printing of Forms	39,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002532	1 - CON					Total of Vr no 1 - CON:	39,000
	10 - CON	First	Voted	No Objection	225100090 03 00	12 Office Furniture and Instrument	13,405
						Total of Vr no 10 - CON:	13,405
	10 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	14,19,800
						03 Dearness Allowance	8,23,484
						06 Other Allowances	43,811
						55 House Rent Allowance	92,060
						Total of Vr no 10 - EST:	23,79,155
	11 - TA	First	Voted	No Objection	225100090 03 00	05 Transfer Travelling Expenses	33,970
						Total of Vr no 11 - TA:	33,970
	15 - CON	Second	Voted	No Objection	225100090 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,31,734
						Total of Vr no 15 - CON:	1,31,734
	2 - EST	Second	Voted	No Objection	225100090 03 00	03 Dearness Allowance	12,174
						Total of Vr no 2 - EST:	12,174
	2 - MIS	First	Voted	No Objection	225100090 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,750
						Total of Vr no 2 - MIS:	6,750
	21 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	10,35,287
						03 Dearness Allowance	6,00,467
						06 Other Allowances	66,379
						55 House Rent Allowance	77,720
						Total of Vr no 21 - EST:	17,79,853
	22 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	1,55,900
						03 Dearness Allowance	90,422
						55 House Rent Allowance	31,180
						Total of Vr no 22 - EST:	2,77,502
	29 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	32,748
						03 Dearness Allowance	18,994
						06 Other Allowances	1,646
						55 House Rent Allowance	4,040
						Total of Vr no 29 - EST:	57,428
	33 - TA	Second	Voted	No Objection	225100090 03 00	05 Transfer Travelling Expenses	22,690
						Total of Vr no 33 - TA:	22,690
	34 - MIS	Second	Voted	No Objection	225100090 03 00	44 Travelling and other related Expenses for Training	6,718
						Total of Vr no 34 - MIS:	6,718
	35 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	32,799
						Total of Vr no 35 - MIS:	32,799
	36 - MIS	Second	Voted	No Objection	225100090 03 00	46 Purchase of Computer Hardware/	1,25,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002532	36 - MIS	Second	Voted	No Objection	225100090 03 00	Software	
						Total of Vr no 36 - MIS:	1,25,000
	37 - MIS	Second	Voted	No Objection	225100090 03 00	47 Maintenace of Computer/ Purchase of related Stationary	30,822
						Total of Vr no 37 - MIS:	30,822
	38 - MIS	Second	Voted	No Objection	225100090 03 00	44 Travelling and other related Expenses for Training	76,000
						Total of Vr no 38 - MIS:	76,000
	39 - CON	Second	Voted	No Objection	225100090 03 00	12 Office Furniture and Instrument	19,942
						Total of Vr no 39 - CON:	19,942
	40 - TA	Second	Voted	No Objection	225100090 03 00	08 Office Expenditure	48,190
						Total of Vr no 40 - TA:	48,190
	41 - CON	Second	Voted	No Objection	225100090 03 00	11 Stationary and Printing of Forms	1,25,550
						Total of Vr no 41 - CON:	1,25,550
	42 - CON	Second	Voted	No Objection	225100090 03 00	12 Office Furniture and Instrument	19,942
						Total of Vr no 42 - CON:	19,942
	43 - MIS	Second	Voted	No Objection	225100090 03 00	42 Other Expense	16,538
						Total of Vr no 43 - MIS:	16,538
	6 - EST	Second	Voted	No Objection	225100090 03 00	03 Dearness Allowance	4,545
						55 House Rent Allowance	15,840
						Total of Vr no 6 - EST:	20,385
	9 - MIS	First	Voted	No Objection	225100090 03 00	49 Medical Expenses	31,217
						Total of Vr no 9 - MIS:	31,217

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207 State Police
Sub Head	14	U.P. 112 project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002533	1 - MIS	First	Voted	No Objection	405500207 14 00	14 Purchase of Motor Car	7,85,34,311
						Total of Vr no 1 - MIS:	7,85,34,311

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002554	2 - MIS	Second	Voted	No Objection	405500207 14 00	26 Machines and Equipments/Tools and Plant	1,22,74,385
						Total of Vr no 2 - MIS:	1,22,74,385

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207	State Police
Sub Head	18	Purchase of vehicles for police department use	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002533	4 - MIS	Second	Voted	No Objection	405500207 18 00	14 Purchase of Motor Car	3,50,32,173
						Total of Vr no 4 - MIS:	3,50,32,173
	5 - MIS	Second	Voted	No Objection	405500207 18 00	14 Purchase of Motor Car	8,69,86,258
						Total of Vr no 5 - MIS:	8,69,86,258
	6 - MIS	Second	Voted	No Objection	405500207 18 00	14 Purchase of Motor Car	2,19,20,368
						Total of Vr no 6 - MIS:	2,19,20,368
	8 - MIS	Second	Voted	No Objection	405500207 18 00	14 Purchase of Motor Car	4,16,41,560
						Total of Vr no 8 - MIS:	4,16,41,560
	9 - MIS	Second	Voted	No Objection	405500207 18 00	14 Purchase of Motor Car	3,31,20,000
						Total of Vr no 9 - MIS:	3,31,20,000

Sub Head	19	special task force	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002529	3 - MIS	Second	Voted	No Objection	405500207 19 00	26 Machines and Equipments/Tools and Plant	3,47,448
						Total of Vr no 3 - MIS:	3,47,448

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	209	Railway Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002542	7 - MIS	Second	Voted	No Objection	405500209 03 00	26 Not Available	3,99,500
						Total of Vr no 7 - MIS:	3,99,500

Major Head	4070	Capital Outlay on other Administrative Services	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	09	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002533	8 - MIS	Second	Voted	No Objection	407000800 09 00	26 Machines and Equipments/Tools and Plant	8,33,70,000
						Total of Vr no 8 - MIS:	8,33,70,000
						Total of LUCKNOW-2 (60):	**1,71,27,82,912**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	19 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	2,63,744
						Total of Vr no 19 - MIS:	2,63,744

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	24 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,35,200
						03 Dearness Allowance	77,256
						06 Other Allowances	6,076
						55 House Rent Allowance	4,830
						Total of Vr no 24 - EST:	2,23,362
	25 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,70,800
						03 Dearness Allowance	2,09,264
						06 Other Allowances	22,630
						55 House Rent Allowance	6,590
						Total of Vr no 25 - EST:	6,09,284
	8 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	7,308
						Total of Vr no 8 - EST:	7,308

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	10 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	95,130
						Total of Vr no 10 - EST:	95,130
	10 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	1,14,345
						Total of Vr no 10 - MIS:	1,14,345
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,405
						03 Dearness Allowance	53,403
						Total of Vr no 11 - EST:	1,31,808
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,448
						Total of Vr no 12 - EST:	41,448
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,59,470
						03 Dearness Allowance	2,58,297
						06 Other Allowances	27,767

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	14 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	13,256
						Total of Vr no 14 - EST:	7,58,790
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,93,981
						03 Dearness Allowance	49,977
						06 Other Allowances	22,137
						Total of Vr no 15 - EST:	3,66,095
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,11,444
						03 Dearness Allowance	22,096
						06 Other Allowances	20,450
						Total of Vr no 16 - EST:	3,53,990
	16 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	51,866
						Total of Vr no 16 - MIS:	51,866
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,90,643
						03 Dearness Allowance	19,929
						06 Other Allowances	11,494
						Total of Vr no 17 - EST:	3,22,066
	17 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	16,000
						Total of Vr no 17 - MIS:	16,000
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						Total of Vr no 18 - EST:	1,24,030
	18 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	36,079
						Total of Vr no 18 - MIS:	36,079
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,05,200
						03 Dearness Allowance	27,12,080
						06 Other Allowances	4,12,896
						55 House Rent Allowance	1,72,656
						Total of Vr no 19 - EST:	81,02,832
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,18,600
						03 Dearness Allowance	68,788
						06 Other Allowances	5,814
						Total of Vr no 2 - EST:	1,93,202
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,43,05,940
						03 Dearness Allowance	82,41,800
						06 Other Allowances	5,72,480
						55 House Rent Allowance	2,25,068
						Total of Vr no 20 - EST:	2,33,45,288
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,58,000
						03 Dearness Allowance	8,39,376
						06 Other Allowances	1,07,024

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	MAHARAJGANJ (70)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	21 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	25,016
						Total of Vr no 21 - EST:	24,29,416
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,80,856
						03 Dearness Allowance	25,15,112
						06 Other Allowances	3,38,039
						55 House Rent Allowance	1,08,144
						Total of Vr no 22 - EST:	73,42,151
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,11,09,019
						03 Dearness Allowance	64,06,807
						06 Other Allowances	9,29,998
						55 House Rent Allowance	3,12,760
						Total of Vr no 23 - EST:	1,87,58,584
	25 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,84,554
						Total of Vr no 25 - TA:	9,84,554
	26 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,41,212
						Total of Vr no 26 - TA:	10,41,212
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,25,900
						03 Dearness Allowance	1,31,022
						55 House Rent Allowance	7,000
						Total of Vr no 27 - EST:	3,63,922
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						55 House Rent Allowance	1,200
						Total of Vr no 28 - EST:	35,486
	29 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	2,34,000
						Total of Vr no 29 - MIS:	2,34,000
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,68,250
						03 Dearness Allowance	3,446
						06 Other Allowances	12,254
						Total of Vr no 3 - EST:	3,83,950
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,82,500
						03 Dearness Allowance	2,21,850
						06 Other Allowances	10,128
						55 House Rent Allowance	11,190
						Total of Vr no 30 - EST:	6,25,668
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,50,100
						03 Dearness Allowance	1,45,058
						06 Other Allowances	11,816
						55 House Rent Allowance	7,000
						Total of Vr no 31 - EST:	4,13,974

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	31 - MIS	Second	Voted	No Objection	205500109 03 00	19 Advertisement, Sales and Publicity expenses	1,416
						Total of Vr no 31 - MIS:	1,416
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,30,200
						03 Dearness Allowance	5,97,516
						06 Other Allowances	46,100
						55 House Rent Allowance	15,080
						Total of Vr no 33 - EST:	16,88,896
	33 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	11,18,090
						Total of Vr no 33 - MIS:	11,18,090
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,23,300
						03 Dearness Allowance	4,19,514
						06 Other Allowances	57,164
						55 House Rent Allowance	8,760
						Total of Vr no 34 - EST:	12,08,738
	35 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	840
						Total of Vr no 35 - MIS:	840
	36 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	49,088
						Total of Vr no 36 - MIS:	49,088
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,12,300
						03 Dearness Allowance	24,43,134
						06 Other Allowances	1,61,039
						55 House Rent Allowance	1,24,846
						Total of Vr no 38 - EST:	69,41,319
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	93,49,225
						03 Dearness Allowance	53,63,391
						06 Other Allowances	7,58,860
						55 House Rent Allowance	2,40,064
						Total of Vr no 39 - EST:	1,57,11,540
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,14,148
						Total of Vr no 4 - EST:	2,14,148
	4 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	24,180
						Total of Vr no 4 - MIS:	24,180
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,04,500
						03 Dearness Allowance	1,76,610
						06 Other Allowances	3,300
						Total of Vr no 40 - EST:	4,84,410
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,38,664
						03 Dearness Allowance	14,11,836
						06 Other Allowances	1,78,443

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	41 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	77,060
						Total of Vr no 41 - EST:	41,06,003
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,03,97,520
						03 Dearness Allowance	60,19,008
						06 Other Allowances	4,81,364
						55 House Rent Allowance	2,70,860
						Total of Vr no 42 - EST:	1,71,68,752
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,28,400
						03 Dearness Allowance	74,472
						06 Other Allowances	6,189
						55 House Rent Allowance	4,410
						Total of Vr no 43 - EST:	2,13,471
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	84,08,851
						03 Dearness Allowance	48,46,405
						06 Other Allowances	4,41,138
						55 House Rent Allowance	1,30,426
						Total of Vr no 44 - EST:	1,38,26,820
	44 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	26,032
						Total of Vr no 44 - MIS:	26,032
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,32,02,000
						03 Dearness Allowance	76,57,160
						06 Other Allowances	12,56,252
						Total of Vr no 45 - EST:	2,21,15,412
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	86,05,026
						03 Dearness Allowance	49,72,398
						06 Other Allowances	5,36,028
						55 House Rent Allowance	1,66,932
						Total of Vr no 46 - EST:	1,42,80,384
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,39,900
						03 Dearness Allowance	1,39,142
						06 Other Allowances	4,400
						Total of Vr no 47 - EST:	3,83,442
	47 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	26,89,000
						Total of Vr no 47 - MIS:	26,89,000
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,080
						Total of Vr no 48 - EST:	69,080
	49 - MIS	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	20,640
						Total of Vr no 49 - MIS:	20,640
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	44,900
						03 Dearness Allowance	26,042

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	5 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	1,688
						Total of Vr no 5 - EST:	72,630
	5 - MIS	First	Voted	No Objection	205500109 03 00	45 Leave Travelling Expenses	37,214
						Total of Vr no 5 - MIS:	37,214
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,800
						03 Dearness Allowance	13,804
						06 Other Allowances	2,244
						Total of Vr no 50 - EST:	39,848
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	47,79,756
						03 Dearness Allowance	27,45,778
						06 Other Allowances	4,16,244
						55 House Rent Allowance	1,29,656
						Total of Vr no 51 - EST:	80,71,434
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,05,720
						03 Dearness Allowance	10,43,536
						06 Other Allowances	61,052
						55 House Rent Allowance	26,660
						Total of Vr no 52 - EST:	29,36,968
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,733
						03 Dearness Allowance	11,953
						06 Other Allowances	1,414
						Total of Vr no 53 - EST:	35,100
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	64,667
						03 Dearness Allowance	31,260
						06 Other Allowances	545
						Total of Vr no 6 - EST:	96,472
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,05,980
						03 Dearness Allowance	1,76,160
						06 Other Allowances	12,229
						Total of Vr no 7 - EST:	4,94,369
	7 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	9,600
						Total of Vr no 7 - MIS:	9,600
	8 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	2,68,000
						Total of Vr no 8 - MIS:	2,68,000
	9 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	4,69,043
						Total of Vr no 9 - MIS:	4,69,043

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	11 - MIS	First	Voted	No Objection	205500109 04 00	11 Stationary and Printing of Forms	2,000
						Total of Vr no 11 - MIS:	2,000
	12 - MIS	First	Voted	No Objection	205500109 04 00	29 Maintenance	16,490
						Total of Vr no 12 - MIS:	16,490
	13 - MIS	First	Voted	No Objection	205500109 04 00	08 Office Expenditure	7,000
						Total of Vr no 13 - MIS:	7,000
	27 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	89,540
						Total of Vr no 27 - TA:	89,540
	36 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	9,65,420
						03 Dearness Allowance	5,59,758
						06 Other Allowances	23,700
						55 House Rent Allowance	35,720
						Total of Vr no 36 - EST:	15,84,598
	37 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	4,51,100
						03 Dearness Allowance	2,61,638
						06 Other Allowances	15,348
						55 House Rent Allowance	4,780
						Total of Vr no 37 - EST:	7,32,866
	45 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	30,000
						Total of Vr no 45 - MIS:	30,000

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	21 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	22,54,240
						Total of Vr no 21 - MIS:	22,54,240
	26 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	16,64,000
						03 Dearness Allowance	9,57,464
						06 Other Allowances	64,409
						55 House Rent Allowance	21,186
						Total of Vr no 26 - EST:	27,07,059
	29 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	87,800
						03 Dearness Allowance	48,256
						06 Other Allowances	4,126
						55 House Rent Allowance	1,926
						Total of Vr no 29 - EST:	1,42,108

Sub Head	07	District Police Station	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	15 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	2,03,670
						Total of Vr no 15 - MIS:	2,03,670
	2 - MIS	First	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	2,83,140
						Total of Vr no 2 - MIS:	2,83,140
	20 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,13,930
						Total of Vr no 20 - MIS:	6,13,930
	3 - MIS	First	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	16,33,420
						Total of Vr no 3 - MIS:	16,33,420
	34 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	13,06,140
						Total of Vr no 34 - MIS:	13,06,140
	37 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	2,16,960
						Total of Vr no 37 - MIS:	2,16,960
	43 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,29,697
						Total of Vr no 43 - MIS:	5,29,697

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	46 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	65,150
						Total of Vr no 46 - MIS:	65,150

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	14 - MIS	First	Voted	No Objection	205500109 17 00	42 Other Expense	700
						Total of Vr no 14 - MIS:	700
	32 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	45,053
						Total of Vr no 32 - MIS:	45,053
	48 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	18,437
						Total of Vr no 48 - MIS:	18,437

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	1 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	29,75,000
						Total of Vr no 1 - EST:	29,75,000
	49 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	29,41,875
						Total of Vr no 49 - EST:	29,41,875

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	30 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	3,400
						Total of Vr no 30 - MIS:	3,400

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	13 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908
	22 - MIS	First	Voted	No Objection	205500114 03 00	49 Medical Expenses	2,81,708
						Total of Vr no 22 - MIS:	2,81,708
	35 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	7,95,510
						03 Dearness Allowance	4,60,752
						06 Other Allowances	44,637
						55 House Rent Allowance	17,954
						Total of Vr no 35 - EST:	13,18,853
	9 - EST	First	Voted	No Objection	205500114 03 00	03 Dearness Allowance	3,330
						Total of Vr no 9 - EST:	3,330

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	1 - MIS	First	Voted	No Objection	205500800 03 00	08 Office Expenditure	2,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	1 - MIS					Total of Vr no 1 - MIS:	2,600
	32 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,74,900
						03 Dearness Allowance	99,122
						06 Other Allowances	6,714
						55 House Rent Allowance	4,040
						Total of Vr no 32 - EST:	2,84,776

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	41,800
						03 Dearness Allowance	24,244
						06 Other Allowances	3,658
						Total of Vr no 1 - EST:	69,702
	16 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	9,995
						Total of Vr no 16 - MIS:	9,995
	7 - MIS	First	Voted	No Objection	207000108 03 00	08 Office Expenditure	11,600
						Total of Vr no 7 - MIS:	11,600
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	10,31,800
						03 Dearness Allowance	5,98,444
						06 Other Allowances	36,321
						55 House Rent Allowance	10,426
						Total of Vr no 8 - EST:	16,76,991
	8 - MIS	First	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	32,035
						Total of Vr no 8 - MIS:	32,035
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	9,10,600
						03 Dearness Allowance	5,28,148
						06 Other Allowances	71,767
						55 House Rent Allowance	10,272
						Total of Vr no 9 - EST:	15,20,787
	9 - LTC	First	Voted	No Objection	207000108 03 00	04 Travelling Allowance	3,22,260
						Total of Vr no 9 - LTC:	3,22,260
						Total of MAHARAJGANJ (70):	**20,65,85,981**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHOBA (71)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	22 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,84,700
						03 Dearness Allowance	1,65,126
						06 Other Allowances	17,865
						Total of Vr no 22 - EST:	4,67,691
	23 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,52,500
						03 Dearness Allowance	2,03,870
						06 Other Allowances	31,630
						55 House Rent Allowance	8,120
						Total of Vr no 23 - EST:	5,96,120

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	9,09,200
						03 Dearness Allowance	5,27,336
						06 Other Allowances	40,568
						55 House Rent Allowance	20,630
						Total of Vr no 1 - EST:	14,97,734
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	87,200
						03 Dearness Allowance	50,576
						06 Other Allowances	3,376
						Total of Vr no 10 - EST:	1,41,152
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,55,900
						03 Dearness Allowance	90,422
						06 Other Allowances	2,000
						Total of Vr no 11 - EST:	2,48,322
	11 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	3,87,776
						Total of Vr no 11 - MIS:	3,87,776
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,34,81,300
						03 Dearness Allowance	78,17,414
						06 Other Allowances	5,67,422
						55 House Rent Allowance	1,95,238
						Total of Vr no 12 - EST:	2,20,61,374
	12 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	6,04,334
						Total of Vr no 12 - MIS:	6,04,334
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,81,594

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHOBA (71)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	13 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,85,324
						06 Other Allowances	73,331
						55 House Rent Allowance	40,940
						Total of Vr no 13 - EST:	19,81,189
	13 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	27,525
						Total of Vr no 13 - MIS:	27,525
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,61,272
						03 Dearness Allowance	33,41,539
						06 Other Allowances	3,57,628
						55 House Rent Allowance	1,12,356
						Total of Vr no 14 - EST:	95,72,795
	14 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	2,16,483
						Total of Vr no 14 - MIS:	2,16,483
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	38,67,400
						03 Dearness Allowance	22,43,092
						06 Other Allowances	3,27,902
						55 House Rent Allowance	84,318
						Total of Vr no 15 - EST:	65,22,712
	15 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	15,29,069
						Total of Vr no 15 - MIS:	15,29,069
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	33,51,361
						03 Dearness Allowance	19,43,790
						06 Other Allowances	3,47,965
						55 House Rent Allowance	92,072
						Total of Vr no 16 - EST:	57,35,188
	16 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,33,730
						Total of Vr no 16 - MIS:	7,33,730
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	59,97,600
						03 Dearness Allowance	34,78,608
						06 Other Allowances	5,91,703
						55 House Rent Allowance	1,96,272
						Total of Vr no 17 - EST:	1,02,64,183
	17 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,30,383
						Total of Vr no 17 - MIS:	8,30,383
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	30,28,900
						03 Dearness Allowance	17,56,762
						06 Other Allowances	3,18,648
						55 House Rent Allowance	90,976
						Total of Vr no 18 - EST:	51,95,286
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	62,23,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHOBA (71)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	19 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	36,09,746
						06 Other Allowances	5,91,682
						Total of Vr no 19 - EST:	1,04,25,128
	19 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	25,200
						Total of Vr no 19 - MIS:	25,200
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	27,632
						Total of Vr no 2 - EST:	27,632
	20 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	79,003
						Total of Vr no 20 - MIS:	79,003
	21 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,64,500
						Total of Vr no 21 - MIS:	1,64,500
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,09,200
						03 Dearness Allowance	5,27,336
						06 Other Allowances	40,568
						55 House Rent Allowance	20,630
						Total of Vr no 24 - EST:	14,97,734
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,14,300
						03 Dearness Allowance	1,24,294
						06 Other Allowances	16,596
						55 House Rent Allowance	4,176
						Total of Vr no 25 - EST:	3,59,366
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,28,100
						03 Dearness Allowance	2,48,298
						06 Other Allowances	10,128
						55 House Rent Allowance	6,800
						Total of Vr no 26 - EST:	6,93,326
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,34,500
						03 Dearness Allowance	78,010
						06 Other Allowances	6,752
						55 House Rent Allowance	5,340
						Total of Vr no 27 - EST:	2,24,602
	29 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,24,020
						Total of Vr no 29 - MIS:	2,24,020
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,38,560
						03 Dearness Allowance	3,09,138
						06 Other Allowances	24,403
						Total of Vr no 3 - EST:	8,72,101
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,45,400
						03 Dearness Allowance	14,18,332

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHOBA (71)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	30 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	93,485
						55 House Rent Allowance	39,430
						Total of Vr no 30 - EST:	39,96,647
	30 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	46,462
						Total of Vr no 30 - MIS:	46,462
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,20,300
						03 Dearness Allowance	7,07,774
						06 Other Allowances	95,346
						55 House Rent Allowance	45,944
						Total of Vr no 31 - EST:	20,69,364
	31 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	44,000
						Total of Vr no 31 - MIS:	44,000
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,75,100
						03 Dearness Allowance	2,17,558
						06 Other Allowances	4,400
						55 House Rent Allowance	3,150
						Total of Vr no 32 - EST:	6,00,208
	32 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	99,856
						Total of Vr no 32 - MIS:	99,856
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,25,500
						03 Dearness Allowance	72,790
						06 Other Allowances	2,200
						55 House Rent Allowance	3,150
						Total of Vr no 33 - EST:	2,03,640
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,306
						03 Dearness Allowance	17,909
						06 Other Allowances	155
						Total of Vr no 5 - EST:	58,370
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,29,675
						03 Dearness Allowance	4,67,681
						Total of Vr no 7 - EST:	14,97,356
	7 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	19,46,139
						Total of Vr no 7 - MIS:	19,46,139
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,01,337
						03 Dearness Allowance	1,07,766
						Total of Vr no 8 - EST:	3,09,103
	8 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,92,361
						Total of Vr no 8 - MIS:	4,92,361

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHOBA (71)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,05,900
						03 Dearness Allowance	63,540
						06 Other Allowances	6,789
						55 House Rent Allowance	4,410
						Total of Vr no 9 - EST:	1,80,639
	9 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	5,650
						Total of Vr no 9 - MIS:	5,650

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	20 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	11,45,400
						03 Dearness Allowance	6,64,158
						06 Other Allowances	28,996
						55 House Rent Allowance	34,186
						Total of Vr no 20 - EST:	18,72,740
	21 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	3,15,500
						03 Dearness Allowance	1,82,990
						06 Other Allowances	12,172
						55 House Rent Allowance	14,160
						Total of Vr no 21 - EST:	5,24,822

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	18 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,26,667
						Total of Vr no 18 - MIS:	18,26,667
	28 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	11,63,732
						03 Dearness Allowance	6,71,187
						06 Other Allowances	49,456
						55 House Rent Allowance	17,232
						Total of Vr no 28 - EST:	19,01,607
	28 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	91,306
						Total of Vr no 28 - MIS:	91,306

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHOBA (71)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	10 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	1,08,577
						Total of Vr no 10 - MIS:	1,08,577
	23 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	41,960
						Total of Vr no 23 - MIS:	41,960
	24 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,45,195
						Total of Vr no 24 - MIS:	1,45,195
	25 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expense	2,72,250
						Total of Vr no 25 - MIS:	2,72,250
	26 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expense	2,37,996
						Total of Vr no 26 - MIS:	2,37,996
	27 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	1,08,577
						Total of Vr no 27 - MIS:	1,08,577
	33 - MIS	Second	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	1,04,984
						Total of Vr no 33 - MIS:	1,04,984
	34 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expense	8,64,660
						Total of Vr no 34 - MIS:	8,64,660
	35 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	3,06,600
						Total of Vr no 35 - MIS:	3,06,600

Sub Head	18	Digitization of police records	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	36 - MIS	Second	Voted	No Objection	205500109 18 00	42 Other Expense	5,906
						Total of Vr no 36 - MIS:	5,906

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	34 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	7,70,625
						Total of Vr no 34 - EST:	7,70,625

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHOBA (71)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	06	Grant for Police Benevolent Fund	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	22 - GIA	Second	Voted	No Objection	205500113 06 00	20 Subsidiary Grant-General (non pay)	20,000
						Total of Vr no 22 - GIA:	20,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	29 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	4,71,700
						03 Dearness Allowance	2,73,586
						06 Other Allowances	28,882
						55 House Rent Allowance	12,040
						Total of Vr no 29 - EST:	7,86,208
	4 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	19,600
						03 Dearness Allowance	9,313
						Total of Vr no 4 - EST:	28,913
	6 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	37,000
						03 Dearness Allowance	21,460
						06 Other Allowances	2,063
						55 House Rent Allowance	1,660
						Total of Vr no 6 - EST:	62,183

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	10 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	21,029
						Total of Vr no 10 - MIS:	21,029
	11 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	38,484
						Total of Vr no 11 - MIS:	38,484
	14 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	40,990
						Total of Vr no 14 - MIS:	40,990
	15 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	7,13,700
						03 Dearness Allowance	4,13,946
						06 Other Allowances	26,600
						55 House Rent Allowance	4,392

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHOBA (71)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	15 - EST					Total of Vr no 15 - EST:	11,58,638
	16 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	5,63,800
						03 Dearness Allowance	3,27,004
						06 Other Allowances	45,623
						55 House Rent Allowance	4,560
						Total of Vr no 16 - EST:	9,40,987

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	04	Arrangements for cremation of unclaimed dead bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	20 - MIS	Second	Voted	No Objection	223560800 04 00	42 Other Expense	10,200
						Total of Vr no 20 - MIS:	10,200
						Total of MAHOBA (71):	**10,70,47,557**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAINPURI (09)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	1 - MIS	First	Voted	No Objection	205500003 04 00	49 Medical Expenses	18,774
						Total of Vr no 1 - MIS:	18,774
	16 - MIS	First	Voted	No Objection	205500003 04 00	49 Medical Expenses	9,751
						Total of Vr no 16 - MIS:	9,751
	30 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	3,62,042
						Total of Vr no 30 - MIS:	3,62,042
	40 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						06 Other Allowances	1,844
						Total of Vr no 40 - EST:	44,188
	48 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,04,340
						03 Dearness Allowance	1,18,494
						06 Other Allowances	11,629
						55 House Rent Allowance	4,410
						Total of Vr no 48 - EST:	3,38,873
	9 - EST	Second	Voted	No Objection	205500003 04 00	06 Other Allowances	13,000
						Total of Vr no 9 - EST:	13,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	11 - EST	Second	Voted	No Objection	205500101 03 00	06 Other Allowances	51,000
						Total of Vr no 11 - EST:	51,000
	23 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,22,200
						03 Dearness Allowance	3,53,336
						06 Other Allowances	42,896
						55 House Rent Allowance	15,950
						Total of Vr no 23 - EST:	10,34,382
	27 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,83,000
						03 Dearness Allowance	1,03,839
						06 Other Allowances	8,380
						55 House Rent Allowance	8,080
						Total of Vr no 27 - EST:	3,03,299

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAINPURI (09)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	96,48,543
						03 Dearness Allowance	55,96,155
						06 Other Allowances	9,16,637
						Total of Vr no 1 - EST:	1,61,61,335
	10 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,08,000
						Total of Vr no 10 - EST:	1,08,000
	13 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	15,000
						Total of Vr no 13 - EST:	15,000
	14 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	2,88,000
						Total of Vr no 14 - EST:	2,88,000
	15 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	4,35,000
						Total of Vr no 15 - EST:	4,35,000
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,68,199
						03 Dearness Allowance	7,47,067
						Total of Vr no 16 - EST:	25,15,266
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	91,400
						03 Dearness Allowance	53,012
						Total of Vr no 17 - EST:	1,44,412
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	40,426
						Total of Vr no 18 - EST:	1,10,126
	18 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	9,32,840
						Total of Vr no 18 - MIS:	9,32,840
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,04,600
						03 Dearness Allowance	1,25,260
						06 Other Allowances	16,041
						55 House Rent Allowance	4,000
						Total of Vr no 2 - EST:	3,49,901
	2 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	49,500
						Total of Vr no 2 - MIS:	49,500
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,37,400
						03 Dearness Allowance	1,37,692
						06 Other Allowances	10,128
						55 House Rent Allowance	6,080
						Total of Vr no 21 - EST:	3,91,300
	21 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,33,365
						Total of Vr no 21 - MIS:	1,33,365
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,16,200
						03 Dearness Allowance	4,73,396

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAINPURI (09)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	22 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	13,504
						55 House Rent Allowance	12,240
						Total of Vr no 22 - EST:	13,15,340
	23 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	4,23,204
						Total of Vr no 23 - MIS:	4,23,204
	24 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	10,34,799
						Total of Vr no 24 - MIS:	10,34,799
	26 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	1,02,955
						Total of Vr no 26 - MIS:	1,02,955
	28 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	22,588
						Total of Vr no 28 - MIS:	22,588
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,18,60,280
						03 Dearness Allowance	1,26,10,650
						06 Other Allowances	8,22,340
						55 House Rent Allowance	5,23,440
						Total of Vr no 30 - EST:	3,58,16,710
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,13,200
						03 Dearness Allowance	23,16,056
						06 Other Allowances	2,99,135
						55 House Rent Allowance	1,70,560
						Total of Vr no 31 - EST:	67,98,951
	31 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	49,500
						Total of Vr no 31 - MIS:	49,500
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,62,44,067
						03 Dearness Allowance	93,57,956
						06 Other Allowances	9,22,132
						55 House Rent Allowance	3,19,790
						Total of Vr no 34 - EST:	2,68,43,945
	34 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	27,73,958
						Total of Vr no 34 - TA:	27,73,958
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,82,300
						03 Dearness Allowance	1,05,734
						06 Other Allowances	3,300
						Total of Vr no 35 - EST:	2,91,334
	35 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	16,19,283
						Total of Vr no 35 - TA:	16,19,283
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,70,750
						03 Dearness Allowance	2,73,035
						06 Other Allowances	5,350

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAINPURI (09)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	36 - EST					Total of Vr no 36 - EST:	7,49,135
	36 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	30,415
						Total of Vr no 36 - TA:	30,415
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	60,47,500
						03 Dearness Allowance	34,93,050
						06 Other Allowances	2,27,306
						55 House Rent Allowance	2,05,566
						Total of Vr no 37 - EST:	99,73,422
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,55,067
						03 Dearness Allowance	85,287
						06 Other Allowances	10,315
						Total of Vr no 4 - EST:	2,50,669
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	96,17,229
						03 Dearness Allowance	55,77,222
						06 Other Allowances	9,14,176
						Total of Vr no 41 - EST:	1,61,08,627
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,25,78,728
						03 Dearness Allowance	72,93,500
						06 Other Allowances	12,13,074
						55 House Rent Allowance	3,58,400
						Total of Vr no 42 - EST:	2,14,43,702
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	87,69,500
						03 Dearness Allowance	50,86,310
						06 Other Allowances	7,64,985
						55 House Rent Allowance	2,01,360
						Total of Vr no 43 - EST:	1,48,22,155
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,82,900
						03 Dearness Allowance	3,96,082
						06 Other Allowances	38,345
						55 House Rent Allowance	14,140
						Total of Vr no 44 - EST:	11,31,467
	45 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	99,000
						Total of Vr no 45 - MIS:	99,000
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,39,200
						03 Dearness Allowance	6,60,736
						06 Other Allowances	51,632
						55 House Rent Allowance	11,140
						Total of Vr no 46 - EST:	18,62,708
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,75,500
						03 Dearness Allowance	3,91,790

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAINPURI (09)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	47 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	51,632
						55 House Rent Allowance	14,300
						Total of Vr no 47 - EST:	11,33,222
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,74,900
						03 Dearness Allowance	89,647
						06 Other Allowances	15,441
						55 House Rent Allowance	4,000
						Total of Vr no 5 - EST:	2,83,988
	5 - TA	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	3,31,124
						Total of Vr no 5 - TA:	3,31,124
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,17,800
						03 Dearness Allowance	1,26,324
						06 Other Allowances	7,327
						55 House Rent Allowance	6,060
						Total of Vr no 6 - EST:	3,57,511
	6 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	5,25,621
						Total of Vr no 6 - MIS:	5,25,621
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,65,042
						03 Dearness Allowance	44,683
						06 Other Allowances	23,578
						Total of Vr no 7 - EST:	4,33,303
	8 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	23,43,000
						Total of Vr no 8 - EST:	23,43,000
	8 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	85,000
						Total of Vr no 8 - MIS:	85,000

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	10 - MIS	First	Voted	No Objection	205500109 04 00	08 Office Expenditure	7,000
						Total of Vr no 10 - MIS:	7,000
	11 - MIS	First	Voted	No Objection	205500109 04 00	49 Medical Expenses	42,041
						Total of Vr no 11 - MIS:	42,041
	13 - MIS	First	Voted	No Objection	205500109 04 00	02 Wages	4,650
						Total of Vr no 13 - MIS:	4,650
	14 - MIS	First	Voted	No Objection	205500109 04 00	11 Stationary and Printing of Forms	2,000
						Total of Vr no 14 - MIS:	2,000
	15 - MIS	First	Voted	No Objection	205500109 04 00	12 Office Furniture and	3,000

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAINPURI (09)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	15 - MIS	First	Voted	No Objection	205500109 04 00	Instrument	
						Total of Vr no 15 - MIS:	3,000
	17 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	87,198
						Total of Vr no 17 - TA:	87,198
	26 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	4,64,590
						03 Dearness Allowance	2,69,410
						06 Other Allowances	12,591
						55 House Rent Allowance	10,270
						Total of Vr no 26 - EST:	7,56,861
	39 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	10,94,120
						03 Dearness Allowance	6,34,520
						06 Other Allowances	40,480
						55 House Rent Allowance	31,560
						Total of Vr no 39 - EST:	18,00,680
	9 - MIS	First	Voted	No Objection	205500109 04 00	29 Maintenance	16,500
						Total of Vr no 9 - MIS:	16,500

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	12 - EST	Second	Voted	No Objection	205500109 05 00	06 Other Allowances	96,000
						Total of Vr no 12 - EST:	96,000
	19 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,33,383
						Total of Vr no 19 - MIS:	1,33,383
	20 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,06,411
						Total of Vr no 20 - MIS:	3,06,411
	28 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	12,64,600
						03 Dearness Allowance	7,28,364
						06 Other Allowances	48,762
						55 House Rent Allowance	29,580
						Total of Vr no 28 - EST:	20,71,306
	29 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	4,36,100
						03 Dearness Allowance	2,40,584
						06 Other Allowances	24,693
						55 House Rent Allowance	16,880
						Total of Vr no 29 - EST:	7,18,257
	3 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,41,885

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAINPURI (09)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	3 - MIS					Total of Vr no 3 - MIS:	7,41,885
	38 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,91,136
						Total of Vr no 38 - MIS:	18,91,136

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	22 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	85,000
						Total of Vr no 22 - MIS:	85,000
	27 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	49,737
						Total of Vr no 27 - MIS:	49,737
	29 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	2,70,708
						Total of Vr no 29 - MIS:	2,70,708
	32 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	29,000
						Total of Vr no 32 - MIS:	29,000
	4 - MIS	First	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	2,88,000
						Total of Vr no 4 - MIS:	2,88,000
	44 - MIS	Second	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	99,600
						Total of Vr no 44 - MIS:	99,600
	7 - MIS	First	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	10,000
						Total of Vr no 7 - MIS:	10,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	25 - MIS	Second	Voted	No Objection	205500110 03 00	08 Office Expenditure	1,34,520
						Total of Vr no 25 - MIS:	1,34,520
	45 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	17,25,000
						Total of Vr no 45 - EST:	17,25,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAINPURI (09)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	19 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	2,67,050
						03 Dearness Allowance	1,54,512
						55 House Rent Allowance	4,250
						Total of Vr no 19 - EST:	4,25,812
	20 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,29,700
						03 Dearness Allowance	84,506
						55 House Rent Allowance	5,350
						57 Non Practising Allowances	16,000
						Total of Vr no 20 - EST:	2,35,556
	33 - MIS	Second	Voted	No Objection	205500113 04 01	49 Medical Expenses	2,08,368
						Total of Vr no 33 - MIS:	2,08,368
	37 - MIS	Second	Voted	No Objection	205500113 04 01	49 Medical Expenses	31,623
						Total of Vr no 37 - MIS:	31,623
	39 - MIS	Second	Voted	No Objection	205500113 04 01	49 Medical Expenses	41,880
						Total of Vr no 39 - MIS:	41,880

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	24 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	6,80,500
						03 Dearness Allowance	3,94,690
						06 Other Allowances	41,260
						55 House Rent Allowance	10,510
						Total of Vr no 24 - EST:	11,26,960
	3 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	35,300
						03 Dearness Allowance	20,474
						06 Other Allowances	2,063
						Total of Vr no 3 - EST:	57,837

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	25 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	90,300
						03 Dearness Allowance	52,374

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAINPURI (09)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	25 - EST	Second	Voted	No Objection	205500115 03 00	06 Other Allowances	1,888
						55 House Rent Allowance	3,150
						Total of Vr no 25 - EST:	1,47,712

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	38 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	36,300
						03 Dearness Allowance	20,474
						06 Other Allowances	2,263
						Total of Vr no 38 - EST:	59,037

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	1 - MIS	First	Voted	No Objection	207000108 03 00	29 Maintenance	1,49,925
						Total of Vr no 1 - MIS:	1,49,925
	10 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	1,33,000
						Total of Vr no 10 - EST:	1,33,000
	20 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	9,36,100
						03 Dearness Allowance	5,42,938
						06 Other Allowances	71,017
						55 House Rent Allowance	9,532
						Total of Vr no 20 - EST:	15,59,587
	21 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	8,47,800
						03 Dearness Allowance	4,91,724
						06 Other Allowances	32,351
						55 House Rent Allowance	5,308
						Total of Vr no 21 - EST:	13,77,183
	21 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	62,443
						Total of Vr no 21 - MIS:	62,443
	22 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	55,956
						Total of Vr no 22 - MIS:	55,956

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TREASURY NAME MAINPURI (09)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	23 - MIS	Second	Voted	No Objection	207000108 03 00	29 Maintenance	1,50,018
						Total of Vr no 23 - MIS:	1,50,018
	24 - MIS	Second	Voted	No Objection	207000108 03 00	08 Office Expenditure	18,500
						Total of Vr no 24 - MIS:	18,500
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,18,400
						03 Dearness Allowance	1,03,488
						Total of Vr no 9 - EST:	3,21,888

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	04	Arrangements for cremation of unclaimed dead bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	5 - MIS	First	Voted	No Objection	223560800 04 00	42 Other Expense	27,195
						Total of Vr no 5 - MIS:	27,195

Total of MAINPURI (09):	19,04,26,343

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	11 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	16,31,800
						03 Dearness Allowance	9,46,444
						06 Other Allowances	1,46,173
						55 House Rent Allowance	44,960
						Total of Vr no 11 - EST:	27,69,377
	12 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	11,26,600
						03 Dearness Allowance	6,53,428
						06 Other Allowances	69,547
						55 House Rent Allowance	34,190
						Total of Vr no 12 - EST:	18,83,765
	23 - MIS	First	Voted	No Objection	205500101 03 00	49 Medical Expenses	1,55,803
						Total of Vr no 23 - MIS:	1,55,803
	51 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	58,069
						Total of Vr no 51 - MIS:	58,069
	67 - TA	Second	Voted	No Objection	205500101 03 00	05 Transfer Travelling Expenses	30,677
						Total of Vr no 67 - TA:	30,677
	68 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	10,66,200
						03 Dearness Allowance	6,18,396
						06 Other Allowances	65,859
						55 House Rent Allowance	32,170
						Total of Vr no 68 - EST:	17,82,625
	68 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	27,640
						Total of Vr no 68 - TA:	27,640
	69 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	17,04,800
						03 Dearness Allowance	9,88,784
						06 Other Allowances	1,52,499
						55 House Rent Allowance	50,490
						Total of Vr no 69 - EST:	28,96,573

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002595	38 - MIS	Second	Voted	No Objection	205500104 08 00	17 Not Available	16,909
						Total of Vr no 38 - MIS:	16,909

Sub Head	08	special security forces	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	08	special security forces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002595	19 - MIS	First	Voted	No Objection	205500104 08 00	16 Payment for Commercial and Special Services	13,192
						Total of Vr no 19 - MIS:	13,192
	20 - MIS	First	Voted	No Objection	205500104 08 00	08 Office Expenditure	61,835
						Total of Vr no 20 - MIS:	61,835
	21 - MIS	First	Voted	No Objection	205500104 08 00	22 Hospitality Expenses	9,750
						Total of Vr no 21 - MIS:	9,750
	36 - MIS	Second	Voted	No Objection	205500104 08 00	15 Maintenance of Cars and Purchasing of Petrol etc	41,202
						Total of Vr no 36 - MIS:	41,202
	39 - EST	First	Voted	No Objection	205500104 08 00	06 Other Allowances	3,000
						Total of Vr no 39 - EST:	3,000
	40 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	3,87,050
						03 Dearness Allowance	2,23,590
						06 Other Allowances	26,819
						55 House Rent Allowance	2,400
						Total of Vr no 40 - EST:	6,39,859
	41 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	27,632
						Total of Vr no 41 - EST:	27,632
	49 - EST	Second	Voted	No Objection	205500104 08 00	03 Dearness Allowance	44,793
						Total of Vr no 49 - EST:	44,793
	50 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	3,77,262
						03 Dearness Allowance	1,98,832
						06 Other Allowances	23,072
						55 House Rent Allowance	4,800
						Total of Vr no 50 - EST:	6,03,966
	58 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	4,78,000
						03 Dearness Allowance	1,57,798
						Total of Vr no 58 - EST:	6,35,798
	59 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	99,900
						03 Dearness Allowance	54,035
						06 Other Allowances	8,252
						55 House Rent Allowance	10,320
						Total of Vr no 59 - EST:	1,72,507
	62 - TA	Second	Voted	No Objection	205500104 08 00	49 Medical Expenses	2,50,452
						Total of Vr no 62 - TA:	2,50,452
	76 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,63,100
						03 Dearness Allowance	93,902
						06 Other Allowances	2,200
						Total of Vr no 76 - EST:	2,59,202

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	08	special security forces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002595	77 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	7,30,550
						03 Dearness Allowance	4,22,472
						06 Other Allowances	25,244
						55 House Rent Allowance	20,770
						Total of Vr no 77 - EST:	11,99,036
	78 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	2,77,300
						03 Dearness Allowance	1,59,790
						06 Other Allowances	3,300
						55 House Rent Allowance	2,100
						Total of Vr no 78 - EST:	4,42,490
	79 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,47,000
						03 Dearness Allowance	85,260
						Total of Vr no 79 - EST:	2,32,260
	79 - MIS	Second	Voted	No Objection	205500104 08 00	02 Wages	8,81,413
						Total of Vr no 79 - MIS:	8,81,413
	80 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	27,97,550
						03 Dearness Allowance	16,14,662
						06 Other Allowances	1,92,047
						55 House Rent Allowance	87,068
						Total of Vr no 80 - EST:	46,91,327
	81 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	24,47,800
						03 Dearness Allowance	14,14,098
						06 Other Allowances	2,00,111
						55 House Rent Allowance	1,63,304
						Total of Vr no 81 - EST:	42,25,313
	82 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	96,08,800
						03 Dearness Allowance	55,51,296
						06 Other Allowances	7,75,688
						55 House Rent Allowance	6,25,728
						Total of Vr no 82 - EST:	1,65,61,512
	83 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,17,30,150
						03 Dearness Allowance	67,73,994
						06 Other Allowances	7,45,236
						55 House Rent Allowance	6,76,402
						Total of Vr no 83 - EST:	1,99,25,782

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,45,82,400
						03 Dearness Allowance	84,57,792
						06 Other Allowances	13,86,336
						Total of Vr no 1 - EST:	2,44,26,528
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,21,47,370
						03 Dearness Allowance	1,86,43,056
						06 Other Allowances	20,28,850
						55 House Rent Allowance	8,45,520
						Total of Vr no 10 - EST:	5,36,64,796
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	12,01,300
						03 Dearness Allowance	6,96,754
						06 Other Allowances	55,320
						55 House Rent Allowance	5,580
						Total of Vr no 14 - EST:	19,58,954
	15 - MIS	First	Voted	No Objection	205500109 03 00	19 Advertisement, Sales and Publicity expenses	4,000
						Total of Vr no 15 - MIS:	4,000
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,35,16,936
						03 Dearness Allowance	78,03,088
						06 Other Allowances	5,88,771
						55 House Rent Allowance	3,55,510
						Total of Vr no 16 - EST:	2,22,64,305
	16 - MIS	First	Voted	No Objection	205500109 03 00	18 Publication	6,000
						Total of Vr no 16 - MIS:	6,000
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,22,601
						03 Dearness Allowance	3,61,109
						06 Other Allowances	32,689
						55 House Rent Allowance	14,920
						Total of Vr no 17 - EST:	10,31,319
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	40,14,150
						03 Dearness Allowance	23,28,207
						06 Other Allowances	4,02,420
						55 House Rent Allowance	1,59,600
						Total of Vr no 18 - EST:	69,04,377
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	68,63,500
						03 Dearness Allowance	39,80,830
						06 Other Allowances	3,65,743
						55 House Rent Allowance	1,69,790
						Total of Vr no 19 - EST:	1,13,79,863
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,27,98,367
						03 Dearness Allowance	74,23,053

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	2 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	5,38,749
						55 House Rent Allowance	4,48,700
						Total of Vr no 2 - EST:	2,12,08,869
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	10,05,200
						03 Dearness Allowance	5,83,016
						06 Other Allowances	24,632
						55 House Rent Allowance	23,900
						Total of Vr no 20 - EST:	16,36,748
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,30,000
						03 Dearness Allowance	3,65,400
						06 Other Allowances	28,696
						55 House Rent Allowance	21,740
						Total of Vr no 21 - EST:	10,45,836
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	56,81,600
						03 Dearness Allowance	32,95,328
						06 Other Allowances	4,87,791
						55 House Rent Allowance	2,32,990
						Total of Vr no 22 - EST:	96,97,709
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,07,33,400
						03 Dearness Allowance	62,24,595
						06 Other Allowances	5,07,584
						55 House Rent Allowance	3,50,170
						Total of Vr no 23 - EST:	1,78,15,749
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	10,39,500
						03 Dearness Allowance	6,00,590
						06 Other Allowances	11,000
						55 House Rent Allowance	13,230
						Total of Vr no 24 - EST:	16,64,320
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,10,500
						03 Dearness Allowance	2,96,090
						06 Other Allowances	7,700
						Total of Vr no 25 - EST:	8,14,290
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,37,14,234
						03 Dearness Allowance	1,37,49,268
						06 Other Allowances	8,64,295
						55 House Rent Allowance	5,91,930
						Total of Vr no 26 - EST:	3,89,19,727
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	13,21,300
						03 Dearness Allowance	7,66,354
						06 Other Allowances	99,576
						55 House Rent Allowance	20,570

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	27 - EST					Total of Vr no 27 - EST:	22,07,800
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,97,366
						Total of Vr no 28 - EST:	2,97,366
	28 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,49,153
						Total of Vr no 28 - MIS:	1,49,153
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	2,063
						55 House Rent Allowance	2,020
						Total of Vr no 29 - EST:	82,358
	29 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	72,240
						Total of Vr no 29 - MIS:	72,240
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	58,580
						06 Other Allowances	4,126
						Total of Vr no 30 - EST:	1,63,706
	30 - MIS	First	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	1,48,497
						Total of Vr no 30 - MIS:	1,48,497
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	36,500
						03 Dearness Allowance	21,170
						06 Other Allowances	3,688
						Total of Vr no 31 - EST:	61,358
	31 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	8,55,068
						Total of Vr no 31 - MIS:	8,55,068
	32 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	78,900
						03 Dearness Allowance	44,247
						06 Other Allowances	6,389
						55 House Rent Allowance	2,000
						Total of Vr no 32 - EST:	1,31,536
	32 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,25,198
						Total of Vr no 32 - MIS:	1,25,198
	33 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,70,700
						03 Dearness Allowance	47,796
						06 Other Allowances	4,164
						Total of Vr no 33 - EST:	2,22,660
	34 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	89,300
						03 Dearness Allowance	51,446
						06 Other Allowances	50
						Total of Vr no 34 - EST:	1,40,796

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	36 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,90,800
						03 Dearness Allowance	1,08,711
						06 Other Allowances	12,003
						55 House Rent Allowance	5,240
						Total of Vr no 36 - EST:	3,16,754
	39 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	95,402
						Total of Vr no 39 - MIS:	95,402
	40 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,81,500
						Total of Vr no 40 - MIS:	1,81,500
	42 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	68,526
						03 Dearness Allowance	39,745
						06 Other Allowances	6,189
						55 House Rent Allowance	1,200
						Total of Vr no 42 - EST:	1,15,660
	43 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,17,000
						03 Dearness Allowance	1,25,860
						06 Other Allowances	12,578
						55 House Rent Allowance	5,580
	44 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 43 - EST:	3,61,018
						01 Pay	52,000
						03 Dearness Allowance	30,160
						06 Other Allowances	4,063
						55 House Rent Allowance	2,020
	45 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 44 - EST:	88,243
						01 Pay	5,47,908
						03 Dearness Allowance	2,89,579
						06 Other Allowances	10,976
						55 House Rent Allowance	4,040
	46 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 45 - EST:	8,52,503
						01 Pay	2,20,200
						03 Dearness Allowance	1,26,546
						06 Other Allowances	18,591
						55 House Rent Allowance	1,200
	47 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 46 - EST:	3,66,537
						01 Pay	4,40,034
						03 Dearness Allowance	1,57,742
						06 Other Allowances	14,948
						55 House Rent Allowance	7,644
						Total of Vr no 47 - EST:	6,20,368

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						Total of Vr no 48 - EST:	91,324
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,03,800
						03 Dearness Allowance	1,13,320
						06 Other Allowances	8,440
						Total of Vr no 51 - EST:	3,25,560
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,26,579
						03 Dearness Allowance	1,06,487
						Total of Vr no 52 - EST:	3,33,066
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,79,712
						03 Dearness Allowance	1,06,140
						06 Other Allowances	6,752
						55 House Rent Allowance	6,800
						Total of Vr no 53 - EST:	3,99,404
	53 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	35,000
						Total of Vr no 53 - MIS:	35,000
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	51,000
						03 Dearness Allowance	29,580
						06 Other Allowances	4,126
						55 House Rent Allowance	2,310
						Total of Vr no 54 - EST:	87,016
	54 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,60,749
						Total of Vr no 54 - TA:	7,60,749
	55 - TA	Second	Voted	No Objection	205500109 03 00	17 Rent, Surcharge and Tax-ownership	10,76,717
						Total of Vr no 55 - TA:	10,76,717
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,900
						03 Dearness Allowance	24,882
						Total of Vr no 56 - EST:	67,782
	56 - TA	Second	Voted	No Objection	205500109 03 00	42 Other Expense	7,98,760
						Total of Vr no 56 - TA:	7,98,760
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						06 Other Allowances	2,063
						55 House Rent Allowance	1,110
						Total of Vr no 57 - EST:	37,459
	58 - TA	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,25,074
						Total of Vr no 58 - TA:	2,25,074
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,90,03,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	60 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,10,22,262
						06 Other Allowances	18,39,559
						55 House Rent Allowance	6,46,250
						Total of Vr no 60 - EST:	3,25,11,971
	60 - TA	Second	Voted	No Objection	205500109 03 00	29 Maintenance	75,787
						Total of Vr no 60 - TA:	75,787
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,65,600
						03 Dearness Allowance	23,58,048
						06 Other Allowances	4,02,459
						55 House Rent Allowance	1,62,400
						Total of Vr no 64 - EST:	69,88,507
	66 - TA	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,10,800
						Total of Vr no 66 - TA:	1,10,800
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,03,100
						03 Dearness Allowance	6,97,798
						06 Other Allowances	55,320
						55 House Rent Allowance	5,580
						Total of Vr no 67 - EST:	19,61,798
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,88,55,400
						03 Dearness Allowance	1,09,36,132
						06 Other Allowances	18,15,217
						55 House Rent Allowance	6,51,450
						Total of Vr no 7 - EST:	3,22,58,199
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,03,300
						03 Dearness Allowance	7,55,914
						06 Other Allowances	97,732
						55 House Rent Allowance	20,570
						Total of Vr no 70 - EST:	21,77,516
	70 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	49,270
						Total of Vr no 70 - TA:	49,270
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,78,000
						03 Dearness Allowance	3,35,240
						06 Other Allowances	27,008
						55 House Rent Allowance	21,740
						Total of Vr no 72 - EST:	9,61,988
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,75,900
						03 Dearness Allowance	5,66,022
						06 Other Allowances	24,444
						55 House Rent Allowance	23,900
						Total of Vr no 73 - EST:	15,90,266

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,66,200
						03 Dearness Allowance	3,86,396
						06 Other Allowances	34,545
						55 House Rent Allowance	14,920
						Total of Vr no 74 - EST:	11,02,061
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	56,39,300
						03 Dearness Allowance	32,70,794
						06 Other Allowances	4,86,103
						55 House Rent Allowance	2,28,110
						Total of Vr no 75 - EST:	96,24,307
	81 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	3,66,798
						Total of Vr no 81 - MIS:	3,66,798
	84 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						Total of Vr no 84 - EST:	91,324
	84 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	31,000
						Total of Vr no 84 - MIS:	31,000
	86 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,04,712
						Total of Vr no 86 - MIS:	4,04,712
	87 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,39,500
						03 Dearness Allowance	6,00,590
						06 Other Allowances	11,000
						55 House Rent Allowance	13,230
						Total of Vr no 87 - EST:	16,64,320
	87 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	3,39,397
						Total of Vr no 87 - MIS:	3,39,397
	88 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,10,500
						03 Dearness Allowance	2,96,090
						06 Other Allowances	7,700
						Total of Vr no 88 - EST:	8,14,290
	89 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,08,16,940
						03 Dearness Allowance	62,73,048
						06 Other Allowances	5,19,572
						55 House Rent Allowance	3,52,190
						Total of Vr no 89 - EST:	1,79,61,750
	90 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,33,00,988
						03 Dearness Allowance	1,35,10,744
						06 Other Allowances	8,68,375
						55 House Rent Allowance	5,90,840

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	90 - EST					Total of Vr no 90 - EST:	3,82,70,947
	91 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,31,97,136
						03 Dearness Allowance	76,16,444
						06 Other Allowances	5,75,593
						55 House Rent Allowance	3,47,865
						Total of Vr no 91 - EST:	2,17,37,038
	93 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,20,69,470
						03 Dearness Allowance	1,85,97,874
						06 Other Allowances	20,37,987
						55 House Rent Allowance	8,38,850
						Total of Vr no 93 - EST:	5,35,44,181
	94 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,46,04,100
						03 Dearness Allowance	84,70,378
						06 Other Allowances	13,88,399
						Total of Vr no 94 - EST:	2,44,62,877
	95 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,27,26,667
						03 Dearness Allowance	73,81,467
						06 Other Allowances	5,35,559
						55 House Rent Allowance	4,45,940
						Total of Vr no 95 - EST:	2,10,89,633
	96 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,07,700
						03 Dearness Allowance	40,06,466
						06 Other Allowances	3,68,006
						55 House Rent Allowance	1,69,390
						Total of Vr no 96 - EST:	1,14,51,562
	97 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	89,300
						03 Dearness Allowance	51,446
						06 Other Allowances	50
						Total of Vr no 97 - EST:	1,40,796

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	3 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	25,04,700
						03 Dearness Allowance	14,52,726
						06 Other Allowances	64,808
						55 House Rent Allowance	69,300
						Total of Vr no 3 - EST:	40,91,534
	33 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	23,819
						Total of Vr no 33 - MIS:	23,819

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	5 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	11,15,700
						03 Dearness Allowance	6,47,106
						06 Other Allowances	37,727
						55 House Rent Allowance	20,520
						Total of Vr no 5 - EST:	18,21,053
	50 - MIS	Second	Voted	No Objection	205500109 04 00	11 Stationary and Printing of Forms	3,000
						Total of Vr no 50 - MIS:	3,000
	57 - TA	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	9,000
						Total of Vr no 57 - TA:	9,000
	61 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	25,04,700
						03 Dearness Allowance	14,52,726
						06 Other Allowances	64,808
						55 House Rent Allowance	69,300
						Total of Vr no 61 - EST:	40,91,534
	62 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	10,81,300
						03 Dearness Allowance	6,27,154
						06 Other Allowances	37,727
						55 House Rent Allowance	20,520
						Total of Vr no 62 - EST:	17,66,701
	69 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	3,38,335
						Total of Vr no 69 - TA:	3,38,335

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	11 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,13,624
						Total of Vr no 11 - MIS:	4,13,624
	42 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	14,417
						Total of Vr no 42 - MIS:	14,417
	6 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	28,02,500
						03 Dearness Allowance	16,16,228
						06 Other Allowances	1,08,964
						55 House Rent Allowance	70,240
						Total of Vr no 6 - EST:	45,97,932
	61 - TA	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	57,72,452
						Total of Vr no 61 - TA:	57,72,452
	85 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	5,42,900
						03 Dearness Allowance	3,12,620

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	85 - EST	Second	Voted	No Objection	205500109 05 00	06 Other Allowances	26,819
						55 House Rent Allowance	18,260
						Total of Vr no 85 - EST:	9,00,599
	9 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	5,42,900
						03 Dearness Allowance	3,12,620
						06 Other Allowances	26,819
						55 House Rent Allowance	18,260
						Total of Vr no 9 - EST:	9,00,599
	92 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	27,38,100
						03 Dearness Allowance	15,79,050
						06 Other Allowances	1,06,901
						55 House Rent Allowance	70,240
						Total of Vr no 92 - EST:	44,94,291

Sub Head	07	District Police Station	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	10 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	43,200
						Total of Vr no 10 - MIS:	43,200
	14 - MIS	First	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	8,42,078
						Total of Vr no 14 - MIS:	8,42,078
	17 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	4,11,858
						Total of Vr no 17 - MIS:	4,11,858
	41 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	91,816
						Total of Vr no 41 - MIS:	91,816
	52 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	95,200
						Total of Vr no 52 - MIS:	95,200
	83 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	37,500
						Total of Vr no 83 - MIS:	37,500
	85 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	13,83,168
						Total of Vr no 85 - MIS:	13,83,168

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110 Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	38 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	8,70,000
						Total of Vr no 38 - EST:	8,70,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	80 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	80,680
						Total of Vr no 80 - MIS:	80,680

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	15 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	28,400
						03 Dearness Allowance	16,472
						Total of Vr no 15 - EST:	44,872
	18 - MIS	First	Voted	No Objection	205500113 04 01	43 Material and supply	50,000
						Total of Vr no 18 - MIS:	50,000
	65 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	44,900
						03 Dearness Allowance	26,042
						55 House Rent Allowance	2,020
						Total of Vr no 65 - EST:	72,962
	66 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	28,400
						03 Dearness Allowance	16,472
						Total of Vr no 66 - EST:	44,872
	8 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	77,300
						03 Dearness Allowance	44,834
						55 House Rent Allowance	2,020
						Total of Vr no 8 - EST:	1,24,154
	82 - MIS	Second	Voted	No Objection	205500113 04 01	42 Other Expense	6,000
						Total of Vr no 82 - MIS:	6,000

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002595	37 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	41,467
						Total of Vr no 37 - MIS:	41,467

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	35 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	7,61,600
						03 Dearness Allowance	4,41,728
						06 Other Allowances	47,449
						55 House Rent Allowance	23,710
						Total of Vr no 35 - EST:	12,74,487
	37 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	37,000
						03 Dearness Allowance	21,460
						06 Other Allowances	2,063
						55 House Rent Allowance	1,660
						Total of Vr no 37 - EST:	62,183
	55 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	69,300
						03 Dearness Allowance	40,194
						06 Other Allowances	4,126
						55 House Rent Allowance	1,660
						Total of Vr no 55 - EST:	1,15,280
	86 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	8,24,100
						03 Dearness Allowance	4,77,978
						06 Other Allowances	51,575
						55 House Rent Allowance	27,030
						Total of Vr no 86 - EST:	13,80,683

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	4 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	2,34,100
						03 Dearness Allowance	1,35,778
						06 Other Allowances	5,494
						55 House Rent Allowance	8,430
						Total of Vr no 4 - EST:	3,83,802
	63 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	2,34,100
						03 Dearness Allowance	1,35,778
						06 Other Allowances	5,494
						55 House Rent Allowance	8,430
						Total of Vr no 63 - EST:	3,83,802

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	13 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						06 Other Allowances	4,388
						55 House Rent Allowance	2,020
						Total of Vr no 13 - EST:	91,096
	71 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						06 Other Allowances	4,388
						55 House Rent Allowance	2,020
						Total of Vr no 71 - EST:	91,096

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	18,84,200
						03 Dearness Allowance	10,92,836
						06 Other Allowances	71,105
						55 House Rent Allowance	24,960
						Total of Vr no 1 - EST:	30,73,101
	1 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,84,746
						Total of Vr no 1 - MIS:	7,84,746
	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	18,84,200
						03 Dearness Allowance	10,92,836
						06 Other Allowances	71,105
						55 House Rent Allowance	24,960
						Total of Vr no 10 - EST:	30,73,101
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	11,45,000
						03 Dearness Allowance	6,64,100
						06 Other Allowances	87,752
						55 House Rent Allowance	27,310
						Total of Vr no 11 - EST:	19,24,162
	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	95,000
						03 Dearness Allowance	53,940
						06 Other Allowances	1,100
						55 House Rent Allowance	3,150
						Total of Vr no 12 - EST:	1,53,190
	15 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	7,99,871

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MATHURA (07)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	15 - TA					Total of Vr no 15 - TA:	7,99,871
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	95,000
						03 Dearness Allowance	53,940
						06 Other Allowances	1,100
						55 House Rent Allowance	3,150
						Total of Vr no 2 - EST:	1,53,190
	3 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	11,64,100
						03 Dearness Allowance	6,75,178
						06 Other Allowances	89,596
						55 House Rent Allowance	28,410
						Total of Vr no 3 - EST:	19,57,284
	4 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	19,300
						03 Dearness Allowance	11,194
						55 House Rent Allowance	10,000
						Total of Vr no 4 - EST:	40,494

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	04	Arrangements for cremation of unclaimed dead bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	15 - MIS	Second	Voted	No Objection	223560800 04 00	42 Other Expense	1,32,300
						Total of Vr no 15 - MIS:	1,32,300
						Total of MATHURA (07):	**61,80,16,461**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAU (66)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	11 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	2,74,300
						Total of Vr no 11 - MIS:	2,74,300
	12 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	2,74,300
						Total of Vr no 12 - MIS:	2,74,300
	13 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	2,74,300
						Total of Vr no 13 - MIS:	2,74,300
	39 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	2,74,300
						Total of Vr no 39 - MIS:	2,74,300
	40 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	2,74,300
						Total of Vr no 40 - MIS:	2,74,300
	68 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	1,11,770
						Total of Vr no 68 - MIS:	1,11,770
	69 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	1,33,116
						Total of Vr no 69 - MIS:	1,33,116

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	35 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	10,79,400
						03 Dearness Allowance	6,26,052
						06 Other Allowances	88,650
						55 House Rent Allowance	16,640
						Total of Vr no 35 - EST:	18,10,742

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	59,300
						03 Dearness Allowance	34,394
						Total of Vr no 1 - EST:	93,694
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,11,600
						03 Dearness Allowance	64,728
						06 Other Allowances	6,189

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME: MAU (66)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	11 - EST					Total of Vr no 11 - EST:	1,82,517
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						06 Other Allowances	2,063
						Total of Vr no 12 - EST:	81,853
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,448
						Total of Vr no 14 - EST:	41,448
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,600
						03 Dearness Allowance	48,488
						Total of Vr no 15 - EST:	1,32,088
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,98,400
						03 Dearness Allowance	3,47,072
						06 Other Allowances	7,700
						Total of Vr no 16 - EST:	9,53,172
	16 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,42,291
						Total of Vr no 16 - TA:	4,42,291
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,593
						03 Dearness Allowance	14,264
						06 Other Allowances	2,338
						Total of Vr no 17 - EST:	41,195
	17 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,79,537
						Total of Vr no 17 - TA:	3,79,537
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,35,823
						03 Dearness Allowance	12,96,777
						06 Other Allowances	2,12,558
						Total of Vr no 18 - EST:	37,45,158
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,31,500
						03 Dearness Allowance	24,54,270
						06 Other Allowances	4,02,285
						Total of Vr no 19 - EST:	70,88,055
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	22,752
						Total of Vr no 2 - EST:	22,752
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,70,200
						03 Dearness Allowance	25,92,716
						06 Other Allowances	4,24,978
						Total of Vr no 20 - EST:	74,87,894
	20 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,71,111
						Total of Vr no 20 - MIS:	3,71,111
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,06,09,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAU (66)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	21 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	61,53,510
						06 Other Allowances	4,40,344
						55 House Rent Allowance	1,63,300
						Total of Vr no 21 - EST:	1,73,66,654
	21 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,63,921
						Total of Vr no 21 - MIS:	3,63,921
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,76,500
						03 Dearness Allowance	5,66,370
						06 Other Allowances	38,660
						55 House Rent Allowance	14,970
						Total of Vr no 22 - EST:	15,96,500
	22 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,80,983
						Total of Vr no 22 - MIS:	4,80,983
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	51,68,000
						03 Dearness Allowance	29,97,440
						06 Other Allowances	3,38,947
						55 House Rent Allowance	61,890
						Total of Vr no 23 - EST:	85,66,277
	23 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,23,656
						Total of Vr no 23 - TA:	3,23,656
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	70,14,400
						03 Dearness Allowance	40,68,352
						06 Other Allowances	5,19,842
						55 House Rent Allowance	91,270
						Total of Vr no 24 - EST:	1,16,93,864
	24 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,21,052
						Total of Vr no 24 - TA:	4,21,052
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	82,64,400
						03 Dearness Allowance	47,93,356
						06 Other Allowances	7,68,289
						55 House Rent Allowance	1,14,190
						Total of Vr no 25 - EST:	1,39,40,235
	25 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,42,804
						Total of Vr no 25 - TA:	4,42,804
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,35,700
						03 Dearness Allowance	17,02,706
						06 Other Allowances	1,23,686
						55 House Rent Allowance	53,120
						Total of Vr no 27 - EST:	48,15,212
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	59,78,167

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAU (66)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	28 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	34,67,337
						06 Other Allowances	6,34,456
						55 House Rent Allowance	82,000
						Total of Vr no 28 - EST:	1,01,61,960
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	45,76,800
						03 Dearness Allowance	26,54,544
						06 Other Allowances	4,87,158
						55 House Rent Allowance	95,000
						Total of Vr no 29 - EST:	78,13,502
	3 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	60,000
						Total of Vr no 3 - EST:	60,000
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	33,26,500
						03 Dearness Allowance	19,29,370
						06 Other Allowances	1,82,844
						55 House Rent Allowance	1,41,840
						Total of Vr no 30 - EST:	55,80,554
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,45,500
						03 Dearness Allowance	26,94,390
						06 Other Allowances	4,22,483
						55 House Rent Allowance	1,03,460
						Total of Vr no 31 - EST:	78,65,833
	31 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,29,998
						Total of Vr no 31 - MIS:	2,29,998
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	30,92,500
						03 Dearness Allowance	17,93,650
						06 Other Allowances	1,83,251
						55 House Rent Allowance	36,130
						Total of Vr no 32 - EST:	51,05,531
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,15,800
						03 Dearness Allowance	14,59,164
						06 Other Allowances	1,87,072
						55 House Rent Allowance	60,950
						Total of Vr no 33 - EST:	42,22,986
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,34,500
						03 Dearness Allowance	3,10,010
						55 House Rent Allowance	22,360
						Total of Vr no 36 - EST:	8,66,870
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,72,400
						03 Dearness Allowance	10,27,992
						06 Other Allowances	98,644

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAU (66)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	37 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	29,450
						Total of Vr no 37 - EST:	29,28,486
	37 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	53,163
						Total of Vr no 37 - MIS:	53,163
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	84,50,417
						03 Dearness Allowance	49,01,242
						06 Other Allowances	8,34,592
						55 House Rent Allowance	1,96,280
						Total of Vr no 39 - EST:	1,43,82,531
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	71,250
						03 Dearness Allowance	41,325
						06 Other Allowances	6,470
						Total of Vr no 4 - EST:	1,19,045
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,51,900
						03 Dearness Allowance	3,78,102
						06 Other Allowances	18,568
						55 House Rent Allowance	7,590
	41 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 40 - EST:	10,56,160
						01 Pay	78,80,300
						03 Dearness Allowance	45,70,574
						06 Other Allowances	3,39,222
						55 House Rent Allowance	1,16,200
						Total of Vr no 41 - EST:	1,29,06,296
	43 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	1,43,960
						Total of Vr no 43 - MIS:	1,43,960
	44 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,65,244
						Total of Vr no 44 - MIS:	2,65,244
	45 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,75,697
						Total of Vr no 45 - MIS:	2,75,697
	46 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	7,91,872
						Total of Vr no 46 - MIS:	7,91,872
	5 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	6,22,500
						Total of Vr no 5 - EST:	6,22,500
	5 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,89,502
						Total of Vr no 5 - MIS:	9,89,502
	52 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,15,629
						Total of Vr no 52 - MIS:	4,15,629
	53 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,47,456

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAU (66)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	53 - MIS					Total of Vr no 53 - MIS:	4,47,456
	54 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,13,859
						Total of Vr no 54 - MIS:	5,13,859
	55 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	59,015
						Total of Vr no 55 - MIS:	59,015
	57 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,02,940
						Total of Vr no 57 - MIS:	2,02,940
	58 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,05,063
						Total of Vr no 58 - MIS:	2,05,063
	59 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,21,752
						Total of Vr no 59 - MIS:	3,21,752
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	28,00,000
						03 Dearness Allowance	12,71,368
						Total of Vr no 6 - EST:	40,71,368
	6 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	7,72,859
						Total of Vr no 6 - MIS:	7,72,859
	60 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,39,975
						Total of Vr no 60 - MIS:	2,39,975
	61 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,31,639
						Total of Vr no 61 - MIS:	3,31,639
	64 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	35,340
						Total of Vr no 64 - TA:	35,340
	65 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	55,230
						Total of Vr no 65 - TA:	55,230
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	78,238
						03 Dearness Allowance	43,032
						06 Other Allowances	2,322
						Total of Vr no 7 - EST:	1,23,592
	70 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,11,429
						Total of Vr no 70 - MIS:	1,11,429
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	82,083
						03 Dearness Allowance	45,146
						06 Other Allowances	4,708
						Total of Vr no 8 - EST:	1,31,937
	8 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	15,500
						Total of Vr no 8 - MIS:	15,500
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,908

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAU (66)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	9 - EST					Total of Vr no 9 - EST:	6,908

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	1 - MIS	First	Voted	No Objection	205500109 04 00	08 Office Expenditure	4,000
						Total of Vr no 1 - MIS:	4,000
	14 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	72,051
						Total of Vr no 14 - TA:	72,051
	15 - TA	Second	Voted	No Objection	205500109 04 00	05 Transfer Travelling Expenses	47,410
						Total of Vr no 15 - TA:	47,410
	2 - MIS	First	Voted	No Objection	205500109 04 00	12 Office Furniture and Instrument	3,000
						Total of Vr no 2 - MIS:	3,000
	38 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	14,60,970
						03 Dearness Allowance	8,47,206
						06 Other Allowances	45,687
						55 House Rent Allowance	33,390
						Total of Vr no 38 - EST:	23,87,253

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	10 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	7,600
						03 Dearness Allowance	4,408
						Total of Vr no 10 - EST:	12,008
	34 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	14,18,800
						03 Dearness Allowance	8,16,930
						06 Other Allowances	57,150
						55 House Rent Allowance	23,060
						Total of Vr no 34 - EST:	23,15,940

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	28 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,86,000
						Total of Vr no 28 - MIS:	1,86,000
	29 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expense	66,000
						Total of Vr no 29 - MIS:	66,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	MAU (66)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	30 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	60,000
						Total of Vr no 30 - MIS:	60,000
	32 - MIS	Second	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	99,500
						Total of Vr no 32 - MIS:	99,500
	35 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expense	93,000
						Total of Vr no 35 - MIS:	93,000
	36 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expense	4,15,000
						Total of Vr no 36 - MIS:	4,15,000
	38 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,19,044
						Total of Vr no 38 - MIS:	17,19,044
	41 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	1,70,150
						Total of Vr no 41 - MIS:	1,70,150
	42 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	1,70,150
						Total of Vr no 42 - MIS:	1,70,150
	47 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	1,48,880
						Total of Vr no 47 - MIS:	1,48,880
	48 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	2,45,654
						Total of Vr no 48 - MIS:	2,45,654
	49 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	1,78,656
						Total of Vr no 49 - MIS:	1,78,656
	50 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	1,78,656
						Total of Vr no 50 - MIS:	1,78,656
	51 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	86,138
						Total of Vr no 51 - MIS:	86,138
	66 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	1,91,418
						Total of Vr no 66 - MIS:	1,91,418
	67 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	1,91,418
						Total of Vr no 67 - MIS:	1,91,418
	7 - MIS	First	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	1,03,981
						Total of Vr no 7 - MIS:	1,03,981

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	56 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related Expenses for Training	74,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAU (66)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	13	U.P. 112 project	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	56 - MIS					Total of Vr no 56 - MIS:	74,700

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	33 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	89,000
						Total of Vr no 33 - MIS:	89,000

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	34 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	1,50,000
						Total of Vr no 34 - MIS:	1,50,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	13 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	3,95,400
						03 Dearness Allowance	1,15,386
						Total of Vr no 13 - EST:	5,10,786
	26 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	5,73,300
						03 Dearness Allowance	3,32,514
						06 Other Allowances	35,071
						55 House Rent Allowance	13,380
						Total of Vr no 26 - EST:	9,54,265

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAU (66)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	10 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	2,063
						Total of Vr no 10 - EST:	84,223
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	13,816
						Total of Vr no 11 - EST:	13,816
	13 - CON	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,42,900
						Total of Vr no 13 - CON:	1,42,900
	14 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	29,04,020
						03 Dearness Allowance	16,84,332
						06 Other Allowances	1,56,045
						55 House Rent Allowance	7,640
						Total of Vr no 14 - EST:	47,52,037
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,02,000
						03 Dearness Allowance	1,17,160
						06 Other Allowances	8,252
						Total of Vr no 7 - EST:	3,27,412
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	45,000
						03 Dearness Allowance	26,100
						Total of Vr no 8 - EST:	71,100
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	7,020
						03 Dearness Allowance	4,072
						Total of Vr no 9 - EST:	11,092

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207 State Police
Sub Head	13	crime branch	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	1 - MIS	Second	Voted	No Objection	405500207 13 00	26 Machines and Equipments/Tools and Plant	1,63,960
						Total of Vr no 1 - MIS:	1,63,960
						Total of MAU (66):	**18,54,94,830**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002538	100 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	68,600
						03 Dearness Allowance	39,788
						06 Other Allowances	3,376
						Total of Vr no 100 - EST:	1,11,764
	105 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,39,100
						03 Dearness Allowance	80,678
						Total of Vr no 105 - EST:	2,19,778
	139 - MIS	Second	Voted	No Objection	205500001 03 00	12 Office Furniture and Instrument	17,500
						Total of Vr no 139 - MIS:	17,500
	140 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	9,860
						Total of Vr no 140 - MIS:	9,860
	46 - MIS	First	Voted	No Objection	205500001 03 00	49 Medical Expenses	1,06,298
						Total of Vr no 46 - MIS:	1,06,298
	66 - MIS	First	Voted	No Objection	205500001 03 00	49 Medical Expenses	74,695
						Total of Vr no 66 - MIS:	74,695
	67 - MIS	First	Voted	No Objection	205500001 03 00	13 Expenditure on Telephone	4,889
						Total of Vr no 67 - MIS:	4,889
	99 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,63,600
						03 Dearness Allowance	94,888
						06 Other Allowances	5,220
						55 House Rent Allowance	2,940
						Total of Vr no 99 - EST:	2,66,648

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002553	10 - MIS	First	Voted	No Objection	205500001 03 00	08 Office Expenditure	70,480
						Total of Vr no 10 - MIS:	70,480
	101 - MIS	Second	Voted	No Objection	205500001 03 00	13 Expenditure on Telephone	7,550
						Total of Vr no 101 - MIS:	7,550
	104 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	2,110
						Total of Vr no 104 - MIS:	2,110
	11 - MIS	First	Voted	No Objection	205500001 03 00	13 Expenditure on Telephone	2,797
						Total of Vr no 11 - MIS:	2,797
	169 - MIS	Second	Voted	No Objection	205500001 03 00	13 Expenditure on Telephone	2,598
						Total of Vr no 169 - MIS:	2,598
	83 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,24,100
						03 Dearness Allowance	1,29,978
						Total of Vr no 83 - EST:	3,54,078
	84 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,52,200

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002553	84 - EST	Second	Voted	No Objection	205500001 03 00	03 Dearness Allowance	88,276
						06 Other Allowances	4,476
						Total of Vr no 84 - EST:	2,44,952

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002528	103 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,34,500
						03 Dearness Allowance	78,010
						06 Other Allowances	7,551
						Total of Vr no 103 - EST:	2,20,061
	104 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,39,100
						03 Dearness Allowance	80,678
						06 Other Allowances	5,717
						Total of Vr no 104 - EST:	2,25,495
	109 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	28,71,300
						03 Dearness Allowance	16,64,310
						06 Other Allowances	2,09,227
						55 House Rent Allowance	90,480
						Total of Vr no 109 - EST:	48,35,317
	110 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	34,73,875
						03 Dearness Allowance	20,14,387
						06 Other Allowances	1,68,072
						55 House Rent Allowance	1,12,400
						Total of Vr no 110 - EST:	57,68,734
	123 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	1,92,168
						Total of Vr no 123 - MIS:	1,92,168
	124 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	1,89,719
						Total of Vr no 124 - MIS:	1,89,719
	136 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	8,420
						Total of Vr no 136 - MIS:	8,420
	141 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	1,63,790
						Total of Vr no 141 - MIS:	1,63,790
	142 - MIS	Second	Voted	No Objection	205500003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,400
						Total of Vr no 142 - MIS:	18,400
	156 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	2,32,992

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002528	156 - MIS					Total of Vr no 156 - MIS:	2,32,992
	158 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	1,96,800
						Total of Vr no 158 - MIS:	1,96,800
	159 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	7,96,245
						Total of Vr no 159 - MIS:	7,96,245
	164 - MIS	Second	Voted	No Objection	205500003 04 00	46 Purchase of Computer Hardware/ Software	79,296
						Total of Vr no 164 - MIS:	79,296
	165 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	2,44,030
						Total of Vr no 165 - MIS:	2,44,030
	166 - MIS	Second	Voted	No Objection	205500003 04 00	12 Office Furniture and Instrument	39,820
						Total of Vr no 166 - MIS:	39,820
	170 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	7,05,399
						Total of Vr no 170 - MIS:	7,05,399
	171 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	7,56,946
						Total of Vr no 171 - MIS:	7,56,946
	172 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	6,42,048
						Total of Vr no 172 - MIS:	6,42,048
	21 - TA	First	Voted	No Objection	205500003 04 00	04 Travelling Allowance	1,35,589
						Total of Vr no 21 - TA:	1,35,589
	70 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	27,632
						Total of Vr no 70 - EST:	27,632
	9 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	82,605
						Total of Vr no 9 - MIS:	82,605
	90 - MIS	Second	Voted	No Objection	205500003 04 00	58 Payment for Outsourcing Services	27,160
						Total of Vr no 90 - MIS:	27,160
	91 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	5,60,614
						Total of Vr no 91 - MIS:	5,60,614
	92 - MIS	Second	Voted	No Objection	205500003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,62,195
						Total of Vr no 92 - MIS:	1,62,195

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002544	147 - MIS	Second	Voted	No Objection	205500003 04 00	58 Payment for Outsourcing Services	5,76,618
						Total of Vr no 147 - MIS:	5,76,618
	188 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	7,560

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002544	188 - MIS					Total of Vr no 188 - MIS:	7,560
	189 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	7,274
						Total of Vr no 189 - MIS:	7,274
	33 - MIS	First	Voted	No Objection	205500003 04 00	58 Payment for Outsourcing Services	13,46,214
						Total of Vr no 33 - MIS:	13,46,214
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	48 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	2,25,000
						Total of Vr no 48 - MIS:	2,25,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	183 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	3,78,435
						Total of Vr no 183 - MIS:	3,78,435
	184 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	5,000
						Total of Vr no 184 - MIS:	5,000
	185 - MIS	Second	Voted	No Objection	205500003 04 00	47 Maintenace of Computer/ Purchase of related Stationary	4,998
						Total of Vr no 185 - MIS:	4,998

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002543	144 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	1,72,601
						Total of Vr no 144 - TA:	1,72,601
	153 - MIS	Second	Voted	No Objection	205500101 03 00	02 Wages	9,600
						Total of Vr no 153 - MIS:	9,600
	173 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	1,39,194
						Total of Vr no 173 - TA:	1,39,194
	174 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	2,41,790
						Total of Vr no 174 - TA:	2,41,790
	67 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	8,15,080
						03 Dearness Allowance	4,53,460
						06 Other Allowances	26,000
						55 House Rent Allowance	63,000
						Total of Vr no 67 - EST:	13,57,540
	68 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	72,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002543	68 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	41,818
						06 Other Allowances	4,388
						Total of Vr no 68 - EST:	1,18,306
	8 - MIS	First	Voted	No Objection	205500101 03 00	49 Medical Expenses	1,45,673
						Total of Vr no 8 - MIS:	1,45,673
	81 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	66,91,200
						03 Dearness Allowance	38,80,896
						06 Other Allowances	5,97,066
						55 House Rent Allowance	3,32,350
						Total of Vr no 81 - EST:	1,15,01,512
	82 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	25,82,800
						03 Dearness Allowance	14,98,024
						06 Other Allowances	1,69,210
						55 House Rent Allowance	1,29,850
						Total of Vr no 82 - EST:	43,79,884
	84 - MIS	Second	Voted	No Objection	205500101 03 00	08 Office Expenditure	943
						Total of Vr no 84 - MIS:	943
	85 - MIS	Second	Voted	No Objection	205500101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,695
						Total of Vr no 85 - MIS:	1,695
	86 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	22,211
						Total of Vr no 86 - MIS:	22,211
	87 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,462
						Total of Vr no 87 - MIS:	8,462
	93 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	5,438
						Total of Vr no 93 - TA:	5,438

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	32 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	6,53,400
						03 Dearness Allowance	3,78,972
						06 Other Allowances	41,855
						55 House Rent Allowance	25,120
						Total of Vr no 32 - EST:	10,99,347
	36 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	15,57,200
						03 Dearness Allowance	9,03,176
						06 Other Allowances	1,51,848
						55 House Rent Allowance	1,01,420
						Total of Vr no 36 - EST:	27,13,644

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	02	Economic Intelligence and Research Unit--		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002487	102 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	1,47,000
						03 Dearness Allowance	85,260
						55 House Rent Allowance	29,400
						Total of Vr no 102 - EST:	2,61,660
	106 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	19,52,900
						03 Dearness Allowance	11,32,334
						06 Other Allowances	64,484
						55 House Rent Allowance	1,43,980
						Total of Vr no 106 - EST:	32,93,698
	107 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	10,67,800
						03 Dearness Allowance	6,19,150
						06 Other Allowances	54,199
						55 House Rent Allowance	58,388
						Total of Vr no 107 - EST:	17,99,537
	119 - TA	Second	Voted	No Objection	205500101 04 02	04 Travelling Allowance	1,860
						Total of Vr no 119 - TA:	1,860
	126 - MIS	Second	Voted	No Objection	205500101 04 02	49 Medical Expenses	2,03,179
						Total of Vr no 126 - MIS:	2,03,179
	127 - MIS	Second	Voted	No Objection	205500101 04 02	49 Medical Expenses	6,90,306
						Total of Vr no 127 - MIS:	6,90,306
	154 - TA	Second	Voted	No Objection	205500101 04 02	04 Travelling Allowance	1,70,806
						Total of Vr no 154 - TA:	1,70,806
	168 - TA	Second	Voted	No Objection	205500101 04 02	04 Travelling Allowance	1,860
						Total of Vr no 168 - TA:	1,860
	20 - MIS	First	Voted	No Objection	205500101 04 02	42 Other Expense	10,323
						Total of Vr no 20 - MIS:	10,323
	69 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	35,300
						03 Dearness Allowance	20,474
						06 Other Allowances	2,963
						55 House Rent Allowance	2,940
						Total of Vr no 69 - EST:	61,677
	82 - MIS	Second	Voted	No Objection	205500101 04 02	02 Wages	8,750
						Total of Vr no 82 - MIS:	8,750
	95 - MIS	Second	Voted	No Objection	205500101 04 02	15 Maintenance of Cars and Purchasing of Petrol etc	52,724
						Total of Vr no 95 - MIS:	52,724
	96 - MIS	Second	Voted	No Objection	205500101 04 02	44 Travelling and other related Expenses for Training	2,708
						Total of Vr no 96 - MIS:	2,708

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002522	101 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,81,500
						03 Dearness Allowance	1,05,270
						Total of Vr no 101 - EST:	2,86,770
	190 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,920
						Total of Vr no 190 - TA:	4,920
	191 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,180
						Total of Vr no 191 - TA:	6,180
	41 - TA	First	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	73,400
						Total of Vr no 41 - TA:	73,400
	97 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,81,400
						03 Dearness Allowance	2,21,212
						06 Other Allowances	10,284
						55 House Rent Allowance	16,660
						Total of Vr no 97 - EST:	6,29,556
	98 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						06 Other Allowances	1,688
						Total of Vr no 98 - EST:	61,096
	98 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	22,389
						Total of Vr no 98 - MIS:	22,389

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002528	155 - MIS	Second	Voted	No Objection	205500104 03 00	46 Purchase of Computer Hardware/ Software	1,27,000
						Total of Vr no 155 - MIS:	1,27,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002544	1 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	6,39,183
						Total of Vr no 1 - MIS:	6,39,183
	120 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,57,500
						03 Dearness Allowance	90,422
						Total of Vr no 120 - EST:	2,47,922
	120 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,86,744
						Total of Vr no 120 - TA:	1,86,744
	121 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	7,37,440
						Total of Vr no 121 - MIS:	7,37,440
	146 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	85,309
						Total of Vr no 146 - MIS:	85,309
	162 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	15,561

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002544	162 - MIS					Total of Vr no 162 - MIS:	15,561
	163 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	5,216
						Total of Vr no 163 - MIS:	5,216
	2 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,29,214
						Total of Vr no 2 - TA:	1,29,214
	22 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	1,03,864
						Total of Vr no 22 - MIS:	1,03,864
	23 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,66,055
						Total of Vr no 23 - TA:	1,66,055
	24 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,94,332
						Total of Vr no 24 - TA:	6,94,332
	25 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,24,511
						Total of Vr no 25 - TA:	5,24,511
	26 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	7,53,242
						Total of Vr no 26 - TA:	7,53,242
	27 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,04,350
						Total of Vr no 27 - TA:	1,04,350
	3 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,77,572
						Total of Vr no 3 - TA:	8,77,572
	4 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,50,722
						Total of Vr no 4 - TA:	6,50,722
	55 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,17,000
						03 Dearness Allowance	67,860
						06 Other Allowances	8,377
						55 House Rent Allowance	1,824
						Total of Vr no 55 - EST:	1,95,061
	60 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						06 Other Allowances	2,213
						Total of Vr no 60 - EST:	90,408
	77 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	17,302
						03 Dearness Allowance	6,401
						Total of Vr no 77 - EST:	23,703
	78 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,89,200
						03 Dearness Allowance	2,11,834
						06 Other Allowances	34,608
						55 House Rent Allowance	5,472
						Total of Vr no 78 - EST:	6,41,114

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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	111 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	16,25,100
						03 Dearness Allowance	9,42,558
						06 Other Allowances	71,916
						Total of Vr no 111 - EST:	26,39,574
	112 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,02,15,277
						03 Dearness Allowance	59,00,791
						06 Other Allowances	8,84,651
						55 House Rent Allowance	1,52,760
						Total of Vr no 112 - EST:	1,71,53,479
	113 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	79,72,790
						03 Dearness Allowance	46,02,203
						06 Other Allowances	6,49,219
						55 House Rent Allowance	84,816
						Total of Vr no 113 - EST:	1,33,09,028
	114 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	92,22,720
						03 Dearness Allowance	53,21,152
						06 Other Allowances	3,49,084
						55 House Rent Allowance	42,120
						Total of Vr no 114 - EST:	1,49,35,076
	179 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	25,000
						Total of Vr no 179 - MIS:	25,000
	180 - MIS	Second	Voted	No Objection	205500104 03 00	16 Payment for Commercial and Special Services	4,750
						Total of Vr no 180 - MIS:	4,750
	186 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	9,15,142
						Total of Vr no 186 - MIS:	9,15,142
	187 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	4,32,230
						Total of Vr no 187 - MIS:	4,32,230
	30 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	30,600
						Total of Vr no 30 - TA:	30,600
	31 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	7,43,670
						Total of Vr no 31 - MIS:	7,43,670
	32 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,07,476
						Total of Vr no 32 - TA:	1,07,476
	43 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,940
						Total of Vr no 43 - TA:	8,940
	44 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	22,073
						Total of Vr no 44 - MIS:	22,073
	56 - MIS	First	Voted	No Objection	205500104 03 00	42 Other Expense	4,950

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	56 - MIS					Total of Vr no 56 - MIS:	4,950
	57 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	3,126
						Total of Vr no 57 - MIS:	3,126
	58 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	34,540
						Total of Vr no 58 - EST:	34,540
	58 - MIS	First	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	10,000
						Total of Vr no 58 - MIS:	10,000
	61 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,76,826
						03 Dearness Allowance	99,815
						06 Other Allowances	15,587
						Total of Vr no 61 - EST:	2,92,228
	74 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,98,560
						Total of Vr no 74 - MIS:	2,98,560
	85 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,10,200
						03 Dearness Allowance	8,10,956
						06 Other Allowances	82,520
						55 House Rent Allowance	12,004
	86 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 85 - EST:	23,15,680
						01 Pay	6,57,700
						03 Dearness Allowance	3,81,466
						06 Other Allowances	42,412
	87 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 86 - EST:	10,81,578
						01 Pay	21,700
						03 Dearness Allowance	12,586
						06 Other Allowances	2,063
	88 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 87 - EST:	36,349
						01 Pay	14,42,400
						03 Dearness Allowance	8,31,836
						06 Other Allowances	67,332
						55 House Rent Allowance	912
	89 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 88 - EST:	23,42,480
						01 Pay	2,30,700
						03 Dearness Allowance	1,33,110
						06 Other Allowances	2,200
	92 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 89 - EST:	3,66,010
						01 Pay	3,08,100
						03 Dearness Allowance	1,78,698
						06 Other Allowances	8,440
						Total of Vr no 92 - EST:	4,95,238

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	94 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,13,800
						03 Dearness Allowance	66,004
						06 Other Allowances	5,064
						Total of Vr no 94 - EST:	1,84,868
	95 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,08,200
						03 Dearness Allowance	1,20,060
						06 Other Allowances	7,877
						Total of Vr no 95 - EST:	3,36,137
	96 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,28,400
						03 Dearness Allowance	73,544
						Total of Vr no 96 - EST:	2,01,944

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	28 - MIS	First	Voted	No Objection	205500104 08 00	43 Not Available	36,190
						Total of Vr no 28 - MIS:	36,190

Sub Head	08	special security forces	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	14 - MIS	First	Voted	No Objection	205500104 08 00	49 Medical Expenses	10,49,167
						Total of Vr no 14 - MIS:	10,49,167
	15 - MIS	First	Voted	No Objection	205500104 08 00	58 Payment for Outsourcing Services	79,485
						Total of Vr no 15 - MIS:	79,485
	16 - MIS	First	Voted	No Objection	205500104 08 00	13 Expenditure on Telephone	9,240
						Total of Vr no 16 - MIS:	9,240
	18 - MIS	First	Voted	No Objection	205500104 08 00	02 Wages	8,99,927
						Total of Vr no 18 - MIS:	8,99,927
	19 - MIS	First	Voted	No Objection	205500104 08 00	16 Payment for Commercial and Special Services	7,260
						Total of Vr no 19 - MIS:	7,260
	47 - MIS	First	Voted	No Objection	205500104 08 00	49 Medical Expenses	4,499
						Total of Vr no 47 - MIS:	4,499
	52 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	2,09,566
						03 Dearness Allowance	1,21,278
						06 Other Allowances	15,795
						55 House Rent Allowance	2,823

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	08	special security forces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	52 - EST					Total of Vr no 52 - EST:	3,49,462
	53 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	30,100
						03 Dearness Allowance	17,458
						06 Other Allowances	1,625
						55 House Rent Allowance	3,340
						Total of Vr no 53 - EST:	52,523
	54 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	37,863
						03 Dearness Allowance	20,214
						06 Other Allowances	1,663
						Total of Vr no 54 - EST:	59,740
	57 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	30,100
						03 Dearness Allowance	17,458
						06 Other Allowances	1,525
						55 House Rent Allowance	3,340
						Total of Vr no 57 - EST:	52,423

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002528	125 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	3,56,862
						Total of Vr no 125 - MIS:	3,56,862
	143 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	7,36,701
						Total of Vr no 143 - MIS:	7,36,701

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,69,500
						03 Dearness Allowance	1,56,310
						06 Other Allowances	22,693
						55 House Rent Allowance	21,600
						Total of Vr no 10 - EST:	4,70,103
	100 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,15,293
						Total of Vr no 100 - TA:	9,15,293
	102 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	17,67,842
						Total of Vr no 102 - TA:	17,67,842
	105 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	40,000
						Total of Vr no 105 - MIS:	40,000
	108 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of	76,450

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	108 - MIS	Second	Voted	No Objection	205500109 03 00	Forms	
						Total of Vr no 108 - MIS:	76,450
	109 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,78,180
						Total of Vr no 109 - MIS:	1,78,180
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,58,000
						03 Dearness Allowance	2,65,640
						06 Other Allowances	22,788
						55 House Rent Allowance	50,340
						Total of Vr no 11 - EST:	7,96,768
	111 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	3,09,218
						Total of Vr no 111 - MIS:	3,09,218
	112 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	46,123
						Total of Vr no 112 - MIS:	46,123
	113 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	26,24,868
						Total of Vr no 113 - MIS:	26,24,868
	114 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	19,19,942
						Total of Vr no 114 - MIS:	19,19,942
	115 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,408
						03 Dearness Allowance	20,075
						06 Other Allowances	2,388
						55 House Rent Allowance	4,040
						Total of Vr no 115 - EST:	69,911
	115 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	24,83,174
						Total of Vr no 115 - MIS:	24,83,174
	116 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,68,658
						03 Dearness Allowance	1,73,689
						06 Other Allowances	13,237
						55 House Rent Allowance	13,440
						Total of Vr no 116 - EST:	5,69,024
	116 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	22,42,871
						Total of Vr no 116 - MIS:	22,42,871
	117 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	41,644
						Total of Vr no 117 - EST:	1,13,444
	117 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	22,84,070
						Total of Vr no 117 - MIS:	22,84,070
	118 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	41,644

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	118 - EST					Total of Vr no 118 - EST:	1,13,444
	118 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	22,64,606
						Total of Vr no 118 - MIS:	22,64,606
	119 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,26,800
						03 Dearness Allowance	73,544
						06 Other Allowances	2,850
						Total of Vr no 119 - EST:	2,03,194
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,57,700
						03 Dearness Allowance	3,22,828
						06 Other Allowances	13,504
						55 House Rent Allowance	32,620
						Total of Vr no 12 - EST:	9,26,652
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						Total of Vr no 13 - EST:	34,286
	132 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	8,29,465
						Total of Vr no 132 - MIS:	8,29,465
	134 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	1,98,800
						Total of Vr no 134 - MIS:	1,98,800
	135 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	7,31,462
						Total of Vr no 135 - MIS:	7,31,462
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,02,99,900
						03 Dearness Allowance	59,43,782
						06 Other Allowances	5,96,977
						55 House Rent Allowance	5,91,410
						Total of Vr no 14 - EST:	1,74,32,069
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,22,26,920
						03 Dearness Allowance	70,36,089
						06 Other Allowances	7,11,711
						55 House Rent Allowance	7,37,492
						Total of Vr no 15 - EST:	2,07,12,212
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	55,33,700
						03 Dearness Allowance	31,95,162
						06 Other Allowances	2,77,927
						55 House Rent Allowance	3,13,830
						Total of Vr no 16 - EST:	93,20,619
	167 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	1,43,414
						Total of Vr no 167 - TA:	1,43,414
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	61,18,620

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	17 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	35,34,404
						06 Other Allowances	3,66,847
						55 House Rent Allowance	3,52,140
						Total of Vr no 17 - EST:	1,03,72,011
	175 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	4,75,127
						Total of Vr no 175 - MIS:	4,75,127
	176 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	92,705
						Total of Vr no 176 - MIS:	92,705
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,42,75,700
						03 Dearness Allowance	82,36,986
						06 Other Allowances	10,82,634
						55 House Rent Allowance	8,22,020
						Total of Vr no 18 - EST:	2,44,17,340
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,27,06,527
						03 Dearness Allowance	73,21,514
						06 Other Allowances	7,32,820
						55 House Rent Allowance	7,70,480
						Total of Vr no 19 - EST:	2,15,31,341
	193 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	19,60,000
						Total of Vr no 193 - MIS:	19,60,000
	194 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	14,72,888
						Total of Vr no 194 - MIS:	14,72,888
	195 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	17,78,998
						Total of Vr no 195 - MIS:	17,78,998
	196 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	16,89,246
						Total of Vr no 196 - MIS:	16,89,246
	197 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	18,40,810
						Total of Vr no 197 - MIS:	18,40,810
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,74,90,773
						03 Dearness Allowance	1,00,94,768
						06 Other Allowances	12,84,255
						55 House Rent Allowance	8,76,020
						Total of Vr no 2 - EST:	2,97,45,816
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,03,87,251
						03 Dearness Allowance	1,17,86,521
						06 Other Allowances	7,11,660
						55 House Rent Allowance	9,73,080
						Total of Vr no 20 - EST:	3,38,58,512
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,52,616

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	21 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,37,244
						06 Other Allowances	16,504
						55 House Rent Allowance	14,400
						Total of Vr no 21 - EST:	4,20,764
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	76,900
						03 Dearness Allowance	44,602
						06 Other Allowances	4,126
						55 House Rent Allowance	3,340
						Total of Vr no 22 - EST:	1,28,968
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,92,700
						03 Dearness Allowance	2,27,766
						06 Other Allowances	13,216
						55 House Rent Allowance	13,460
						Total of Vr no 23 - EST:	6,47,142
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,46,292
						03 Dearness Allowance	2,94,524
						06 Other Allowances	35,948
						55 House Rent Allowance	23,520
						Total of Vr no 24 - EST:	12,00,284
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	22,14,100
						03 Dearness Allowance	12,84,178
						06 Other Allowances	1,01,420
						55 House Rent Allowance	53,980
						Total of Vr no 25 - EST:	36,53,678
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	16,97,900
						03 Dearness Allowance	9,84,782
						06 Other Allowances	1,27,236
						55 House Rent Allowance	69,620
						Total of Vr no 26 - EST:	28,79,538
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,41,700
						03 Dearness Allowance	3,72,186
						06 Other Allowances	9,600
						55 House Rent Allowance	15,120
						Total of Vr no 29 - EST:	10,38,606
	29 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,55,160
						Total of Vr no 29 - TA:	1,55,160
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	92,72,700
						03 Dearness Allowance	53,53,110
						06 Other Allowances	8,31,551
						55 House Rent Allowance	6,50,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	3 - EST					Total of Vr no 3 - EST:	1,61,08,161
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,14,16,452
						03 Dearness Allowance	1,24,21,542
						06 Other Allowances	20,36,042
	31 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 30 - EST:	3,58,74,036
						01 Pay	1,36,73,666
						03 Dearness Allowance	78,73,751
						06 Other Allowances	10,27,753
						55 House Rent Allowance	7,96,980
	34 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 31 - EST:	2,33,72,150
						01 Pay	81,07,543
						03 Dearness Allowance	47,01,128
						06 Other Allowances	2,99,658
						55 House Rent Allowance	5,48,430
	35 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 34 - EST:	1,36,56,759
						01 Pay	87,95,100
						03 Dearness Allowance	50,91,646
						06 Other Allowances	6,29,778
						55 House Rent Allowance	7,51,100
	37 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 35 - EST:	1,52,67,624
						01 Pay	21,700
						03 Dearness Allowance	12,586
						06 Other Allowances	2,063
	38 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 37 - EST:	36,349
						01 Pay	2,26,748
						03 Dearness Allowance	1,00,126
						06 Other Allowances	15,897
						55 House Rent Allowance	6,000
	43 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 38 - EST:	3,48,771
						01 Pay	10,47,500
						03 Dearness Allowance	6,07,550
						55 House Rent Allowance	93,900
	44 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 43 - EST:	17,48,950
						01 Pay	3,37,90,372
						03 Dearness Allowance	1,95,97,523
						06 Other Allowances	18,01,983
						55 House Rent Allowance	24,57,800
	45 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 44 - EST:	5,76,47,678
						01 Pay	2,60,800
						03 Dearness Allowance	1,51,264
						06 Other Allowances	10,828

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	45 - EST	First	Voted	No Objection	205500109 03 00	55 House Rent Allowance	13,460
						Total of Vr no 45 - EST:	4,36,352
	46 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	21,48,300
						03 Dearness Allowance	12,46,014
						06 Other Allowances	1,91,859
						55 House Rent Allowance	2,16,000
						Total of Vr no 46 - EST:	38,02,173
	47 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	23,226
						03 Dearness Allowance	13,471
						06 Other Allowances	2,379
						55 House Rent Allowance	2,200
						Total of Vr no 47 - EST:	41,276
	48 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						06 Other Allowances	2,063
						55 House Rent Allowance	3,340
						Total of Vr no 48 - EST:	71,131
	49 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,57,090
						03 Dearness Allowance	2,57,691
						06 Other Allowances	19,559
						55 House Rent Allowance	6,980
						Total of Vr no 49 - EST:	7,41,320
	49 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,07,140
						Total of Vr no 49 - MIS:	4,07,140
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,89,700
						03 Dearness Allowance	2,26,026
						06 Other Allowances	4,400
						Total of Vr no 5 - EST:	6,20,126
	5 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	80,000
						Total of Vr no 5 - MIS:	80,000
	50 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	55,31,600
						03 Dearness Allowance	17,93,762
						Total of Vr no 50 - EST:	73,25,362
	50 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	4,86,938
						Total of Vr no 50 - MIS:	4,86,938
	51 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,58,75,320
						03 Dearness Allowance	46,83,658
						Total of Vr no 51 - EST:	2,05,58,978
	51 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing	25,69,957

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	51 - MIS	First	Voted	No Objection	205500109 03 00	Services	
						Total of Vr no 51 - MIS:	25,69,957
	59 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	66,64,832
						03 Dearness Allowance	19,93,932
						Total of Vr no 59 - EST:	86,58,764
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,26,59,360
						03 Dearness Allowance	72,95,356
						06 Other Allowances	5,16,111
						55 House Rent Allowance	7,38,540
						Total of Vr no 6 - EST:	2,12,09,367
	62 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,53,800
						03 Dearness Allowance	1,44,184
						06 Other Allowances	9,565
						55 House Rent Allowance	4,040
						Total of Vr no 62 - EST:	4,11,589
	63 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,77,721
						03 Dearness Allowance	1,50,467
						06 Other Allowances	7,621
						Total of Vr no 63 - EST:	4,35,809
	64 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,24,400
						03 Dearness Allowance	1,30,152
						06 Other Allowances	14,378
						55 House Rent Allowance	2,940
						Total of Vr no 64 - EST:	3,71,870
	64 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	23,31,249
						Total of Vr no 64 - MIS:	23,31,249
	65 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	35,300
						03 Dearness Allowance	20,474
						06 Other Allowances	2,263
						55 House Rent Allowance	980
						Total of Vr no 65 - EST:	59,017
	66 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,40,608
						03 Dearness Allowance	1,87,993
						06 Other Allowances	8,440
						55 House Rent Allowance	4,040
						Total of Vr no 66 - EST:	5,41,081
	7 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	1,37,000
						Total of Vr no 7 - MIS:	1,37,000
	70 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	48,01,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	70 - MIS					Total of Vr no 70 - MIS:	48,01,200
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,30,500
						03 Dearness Allowance	72,342
						06 Other Allowances	8,252
						55 House Rent Allowance	9,600
						Total of Vr no 71 - EST:	2,20,694
	71 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	8,59,000
						Total of Vr no 71 - MIS:	8,59,000
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,63,200
						03 Dearness Allowance	59,418
						Total of Vr no 72 - EST:	2,22,618
	72 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,60,244
						Total of Vr no 72 - MIS:	1,60,244
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,58,656
						03 Dearness Allowance	1,46,100
						06 Other Allowances	12,378
						55 House Rent Allowance	4,800
						Total of Vr no 73 - EST:	4,21,934
	73 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	24,29,759
						Total of Vr no 73 - MIS:	24,29,759
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,166
						03 Dearness Allowance	14,391
						Total of Vr no 74 - EST:	40,557
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,13,120
						03 Dearness Allowance	72,382
						Total of Vr no 75 - EST:	2,85,502
	75 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	11,30,476
						Total of Vr no 75 - MIS:	11,30,476
	76 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,41,200
						03 Dearness Allowance	81,896
						06 Other Allowances	12,315
						55 House Rent Allowance	2,400
						Total of Vr no 76 - EST:	2,37,811
	78 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	11,36,466
						Total of Vr no 78 - MIS:	11,36,466
	79 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,15,764
						03 Dearness Allowance	1,47,346
						06 Other Allowances	16,422

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	79 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	36,008
						Total of Vr no 79 - EST:	5,15,540
	79 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	3,30,905
						Total of Vr no 79 - MIS:	3,30,905
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	11,57,200
						03 Dearness Allowance	6,70,016
						06 Other Allowances	65,753
						55 House Rent Allowance	74,340
						Total of Vr no 8 - EST:	19,67,309
	80 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	16,83,932
						Total of Vr no 80 - MIS:	16,83,932
	81 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	14,31,364
						Total of Vr no 81 - MIS:	14,31,364
	83 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,73,354
						Total of Vr no 83 - MIS:	2,73,354
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,59,100
						03 Dearness Allowance	3,82,278
						06 Other Allowances	25,319
						55 House Rent Allowance	20,200
						Total of Vr no 9 - EST:	10,86,897
	97 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,95,458
						Total of Vr no 97 - TA:	10,95,458
	99 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,44,999
						Total of Vr no 99 - TA:	10,44,999

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	192 - MIS	Second	Voted	No Objection	205500109 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,350
						Total of Vr no 192 - MIS:	4,350
	39 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	12,26,500
						03 Dearness Allowance	7,11,370
						06 Other Allowances	28,931
						55 House Rent Allowance	66,760
						Total of Vr no 39 - EST:	20,33,561
	40 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	10,53,360
						03 Dearness Allowance	6,10,740
						06 Other Allowances	39,979
						55 House Rent Allowance	80,820

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	40 - EST					Total of Vr no 40 - EST:	17,84,899
04002555	90 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	76,500
						03 Dearness Allowance	44,370
						06 Other Allowances	1,888
						Total of Vr no 90 - EST:	1,22,758

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	107 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	46,26,096
						Total of Vr no 107 - MIS:	46,26,096
	128 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	26,23,157
						Total of Vr no 128 - MIS:	26,23,157
	27 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	8,04,400
						03 Dearness Allowance	4,53,328
						06 Other Allowances	55,186
						55 House Rent Allowance	58,340
						Total of Vr no 27 - EST:	13,71,254
	28 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	32,98,700
						03 Dearness Allowance	18,99,964
						06 Other Allowances	1,38,945
						55 House Rent Allowance	2,13,240
						Total of Vr no 28 - EST:	55,50,849
	6 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	80,038
						Total of Vr no 6 - MIS:	80,038

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	110 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	1,57,175
						Total of Vr no 110 - MIS:	1,57,175
	129 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expense	13,34,580
						Total of Vr no 129 - MIS:	13,34,580
	130 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	2,54,696
						Total of Vr no 130 - MIS:	2,54,696

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	131 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	1,64,928
						Total of Vr no 131 - MIS:	1,64,928
	177 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expense	13,72,650
						Total of Vr no 177 - MIS:	13,72,650

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002553	103 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	650
						Total of Vr no 103 - MIS:	650

Sub Head	21	Compensation Claims Tribunal	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004218	122 - GIA	Second	Voted	No Objection	205500109 21 00	31 Subsidiary Grant-General (Pay)	10,773
						Total of Vr no 122 - GIA:	10,773
	13 - GIA	First	Voted	No Objection	205500109 21 00	31 Subsidiary Grant-General (Pay)	2,20,518
						Total of Vr no 13 - GIA:	2,20,518

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	4 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	9,62,500
						Total of Vr no 4 - EST:	9,62,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002528	88 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	1,500
						Total of Vr no 88 - MIS:	1,500

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002538	68 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	4,990

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002538	68 - MIS					Total of Vr no 68 - MIS:	4,990
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	182 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	1,500
						Total of Vr no 182 - MIS:	1,500
	59 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	750
						Total of Vr no 59 - MIS:	750

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	1 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	2,10,500
						03 Dearness Allowance	1,22,090
						55 House Rent Allowance	16,320
						Total of Vr no 1 - EST:	3,48,910
	7 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	1,61,400
						03 Dearness Allowance	93,612
						55 House Rent Allowance	13,240
						Total of Vr no 7 - EST:	2,68,252
	80 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	2,01,725
						03 Dearness Allowance	61,284
						Total of Vr no 80 - EST:	2,63,009

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002544	56 - EST	First	Voted	No Objection	205500113 04 02	01 Pay	6,908
						03 Dearness Allowance	960
						Total of Vr no 56 - EST:	7,868
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	91 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	3,02,900
						03 Dearness Allowance	1,75,682
						55 House Rent Allowance	3,340
						Total of Vr no 91 - EST:	4,81,922
	93 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,64,100
						03 Dearness Allowance	1,07,462
						55 House Rent Allowance	9,960
						57 Non Practising Allowances	21,180

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	93 - EST					Total of Vr no 93 - EST:	3,02,702

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002528	89 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	3,300
						Total of Vr no 89 - MIS:	3,300

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002538	69 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	14,990
						Total of Vr no 69 - MIS:	14,990

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	106 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	14,000
						Total of Vr no 106 - MIS:	14,000
	133 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	48,998
						Total of Vr no 133 - MIS:	48,998

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	17 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	43,000
						Total of Vr no 17 - MIS:	43,000
	181 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	17,993
						Total of Vr no 181 - MIS:	17,993
	60 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	41,400
						Total of Vr no 60 - MIS:	41,400

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002528	108 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,33,000
						03 Dearness Allowance	77,140
						06 Other Allowances	14,224
						55 House Rent Allowance	6,280
						Total of Vr no 108 - EST:	2,30,644

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	178 - TA	Second	Voted	No Objection	205500114 03 00	04 Travelling Allowance	31,415

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	178 - TA					Total of Vr no 178 - TA:	31,415
	42 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	17,67,870
						03 Dearness Allowance	10,17,378
						06 Other Allowances	1,09,339
						55 House Rent Allowance	82,000
						Total of Vr no 42 - EST:	29,76,587

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	41 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	1,23,300
						03 Dearness Allowance	71,514
						06 Other Allowances	3,811
						55 House Rent Allowance	8,960
						Total of Vr no 41 - EST:	2,07,585

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	33 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	1,15,500
						03 Dearness Allowance	66,990
						06 Other Allowances	8,776
						55 House Rent Allowance	8,080
						Total of Vr no 33 - EST:	1,99,346

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	15 - MIS	First	Voted	No Objection	207000108 03 00	42 Other Expense	15,000
						Total of Vr no 15 - MIS:	15,000
	16 - MIS	First	Voted	No Objection	207000108 03 00	18 Publication	10,000

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	16 - MIS					Total of Vr no 16 - MIS:	10,000
	17 - MIS	First	Voted	No Objection	207000108 03 00	42 Other Expense	6,000
						Total of Vr no 17 - MIS:	6,000
	18 - MIS	First	Voted	No Objection	207000108 03 00	19 Advertisement, Sales and Publicity expenses	9,997
						Total of Vr no 18 - MIS:	9,997
	19 - MIS	First	Voted	No Objection	207000108 03 00	13 Expenditure on Telephone	10,000
						Total of Vr no 19 - MIS:	10,000
	3 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	22,60,800
						03 Dearness Allowance	13,11,264
						06 Other Allowances	87,963
						55 House Rent Allowance	64,560
						Total of Vr no 3 - EST:	37,24,587
	36 - MIS	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	10,30,581
						Total of Vr no 36 - MIS:	10,30,581
	4 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	19,91,400
						03 Dearness Allowance	11,55,012
						06 Other Allowances	1,50,817
						55 House Rent Allowance	1,11,980
						Total of Vr no 4 - EST:	34,09,209
						Total of MEERUT (04):	**62,12,53,439**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002538	30 - MIS	First	Voted	No Objection	205500001 03 00	49 Medical Expenses	45,898
						Total of Vr no 30 - MIS:	45,898
	54 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	1,01,881
						Total of Vr no 54 - MIS:	1,01,881
	55 - LTC	Second	Voted	No Objection	205500001 03 00	04 Travelling Allowance	4,960
						Total of Vr no 55 - LTC:	4,960
	93 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	4,49,800
						03 Dearness Allowance	2,60,884
						06 Other Allowances	10,128
						55 House Rent Allowance	11,530
						Total of Vr no 93 - EST:	7,32,342
	94 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	31,000
						03 Dearness Allowance	17,980
						06 Other Allowances	1,688
						55 House Rent Allowance	1,660
						Total of Vr no 94 - EST:	52,328
	95 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,05,600
						03 Dearness Allowance	1,19,248
						Total of Vr no 95 - EST:	3,24,848

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002544	73 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	3,26,551
						Total of Vr no 73 - MIS:	3,26,551

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002557	18 - MIS	First	Voted	No Objection	205500003 04 00	49 Medical Expenses	45,375
						Total of Vr no 18 - MIS:	45,375
	19 - MIS	First	Voted	No Objection	205500003 04 00	49 Medical Expenses	6,51,544
						Total of Vr no 19 - MIS:	6,51,544
	20 - MIS	First	Voted	No Objection	205500003 04 00	08 Office Expenditure	42,708
						Total of Vr no 20 - MIS:	42,708
	21 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	62,070
						Total of Vr no 21 - MIS:	62,070
	23 - MIS	First	Voted	No Objection	205500003 04 00	15 Maintenance of Cars and	5,600

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TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002557	23 - MIS	First	Voted	No Objection	205500003 04 00	Purchasing of Petrol etc	
						Total of Vr no 23 - MIS:	5,600
	24 - MIS	First	Voted	No Objection	205500003 04 00	29 Maintenance	10,000
						Total of Vr no 24 - MIS:	10,000
	25 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	71,852
						Total of Vr no 25 - MIS:	71,852
	3 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	5,42,835
						Total of Vr no 3 - MIS:	5,42,835
	35 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	42,700
						Total of Vr no 35 - MIS:	42,700
	36 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	65,400
						03 Dearness Allowance	37,932
						06 Other Allowances	4,126
						Total of Vr no 36 - EST:	1,07,458
	36 - MIS	Second	Voted	No Objection	205500003 04 00	58 Payment for Outsourcing Services	48,800
						Total of Vr no 36 - MIS:	48,800
	37 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						06 Other Allowances	2,819
						Total of Vr no 37 - EST:	82,609
	37 - MIS	Second	Voted	No Objection	205500003 04 00	11 Stationary and Printing of Forms	27,390
						Total of Vr no 37 - MIS:	27,390
	38 - MIS	Second	Voted	No Objection	205500003 04 00	46 Purchase of Computer Hardware/ Software	1,50,000
						Total of Vr no 38 - MIS:	1,50,000
	41 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	77,763
						03 Dearness Allowance	42,770
						06 Other Allowances	1,581
						Total of Vr no 41 - EST:	1,22,114
	5 - MIS	First	Voted	No Objection	205500003 04 00	08 Office Expenditure	14,240
						Total of Vr no 5 - MIS:	14,240
	70 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						06 Other Allowances	2,063
						Total of Vr no 70 - EST:	44,407
	76 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,67,200
						03 Dearness Allowance	96,976

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002557	76 - EST	Second	Voted	No Objection	205500003 04 00	06 Other Allowances	7,237
						Total of Vr no 76 - EST:	2,71,413
	77 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,80,400
						03 Dearness Allowance	1,62,632
						06 Other Allowances	12,943
						Total of Vr no 77 - EST:	4,55,975
	78 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	12,12,300
						03 Dearness Allowance	7,02,612
						06 Other Allowances	80,527
						55 House Rent Allowance	9,712
						Total of Vr no 78 - EST:	20,05,151
	79 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	25,85,450
						03 Dearness Allowance	14,98,836
						06 Other Allowances	1,48,331
						55 House Rent Allowance	18,920
						Total of Vr no 79 - EST:	42,51,537
	81 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	55,733
						03 Dearness Allowance	32,325
						Total of Vr no 81 - EST:	88,058
	93 - MIS	Second	Voted	No Objection	205500003 04 00	58 Payment for Outsourcing Services	4,99,155
						Total of Vr no 93 - MIS:	4,99,155
	94 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	1,18,641
						Total of Vr no 94 - MIS:	1,18,641
	95 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	1,21,052
						Total of Vr no 95 - MIS:	1,21,052
	96 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	12,106
						Total of Vr no 96 - MIS:	12,106
	97 - LTC	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	2,00,532
						Total of Vr no 97 - LTC:	2,00,532

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	155 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	8,14,020
						03 Dearness Allowance	4,70,960
						06 Other Allowances	55,057

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	155 - EST	Second	Voted	No Objection	205500101 03 00	55 House Rent Allowance	19,840
						Total of Vr no 155 - EST:	13,59,877
	156 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,75,400
						03 Dearness Allowance	3,33,732
						06 Other Allowances	50,380
						55 House Rent Allowance	18,060
						Total of Vr no 156 - EST:	9,77,572
	166 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	98,400
						03 Dearness Allowance	57,072
						06 Other Allowances	3,600
						Total of Vr no 166 - EST:	1,59,072
	20 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	5,75,400
						03 Dearness Allowance	3,33,732
						06 Other Allowances	50,380
						55 House Rent Allowance	17,870
						Total of Vr no 20 - EST:	9,77,382
	21 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	8,12,820
						03 Dearness Allowance	4,70,264
						06 Other Allowances	55,057
						55 House Rent Allowance	19,840
						Total of Vr no 21 - EST:	13,57,981
	27 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	98,400
						03 Dearness Allowance	57,072
						06 Other Allowances	3,600
						Total of Vr no 27 - EST:	1,59,072
	48 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	1,98,357
						03 Dearness Allowance	67,497
						Total of Vr no 48 - EST:	2,65,854
	55 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,908
						Total of Vr no 55 - EST:	6,908
	84 - EST	Second	Voted	No Objection	205500101 03 00	06 Other Allowances	69,000
						Total of Vr no 84 - EST:	69,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002544	103 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,44,300

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002544	103 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	82,766
						Total of Vr no 103 - EST:	2,27,066
	104 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	12,72,000
						03 Dearness Allowance	7,35,846
						06 Other Allowances	54,965
						55 House Rent Allowance	2,020
						Total of Vr no 104 - EST:	20,64,831
	105 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,45,100
						03 Dearness Allowance	7,78,302
						06 Other Allowances	61,308
						Total of Vr no 105 - EST:	21,84,710
	106 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,29,630
						03 Dearness Allowance	7,69,454
						06 Other Allowances	64,343
						Total of Vr no 106 - EST:	21,63,427
	107 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	12,93,450
						03 Dearness Allowance	7,48,316
						06 Other Allowances	68,533
						55 House Rent Allowance	6,850
						Total of Vr no 107 - EST:	21,17,149
	108 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	12,71,400
						03 Dearness Allowance	7,35,730
						06 Other Allowances	66,119
						55 House Rent Allowance	2,020
						Total of Vr no 108 - EST:	20,75,269
	109 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,43,000
						03 Dearness Allowance	7,76,910
						06 Other Allowances	59,227
						55 House Rent Allowance	3,340
						Total of Vr no 109 - EST:	21,82,477
	110 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	12,90,600
						03 Dearness Allowance	7,46,634
						06 Other Allowances	56,371
						55 House Rent Allowance	3,680
						Total of Vr no 110 - EST:	20,97,285
	111 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	11,73,850
						03 Dearness Allowance	6,79,296
						06 Other Allowances	56,501
						55 House Rent Allowance	2,020
						Total of Vr no 111 - EST:	19,11,667

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002544	112 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	24,73,500
						03 Dearness Allowance	14,29,236
						06 Other Allowances	2,40,242
						55 House Rent Allowance	1,670
						Total of Vr no 112 - EST:	41,44,648
	113 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	10,69,450
						03 Dearness Allowance	6,18,744
						06 Other Allowances	53,350
						Total of Vr no 113 - EST:	17,41,544
	114 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	26,61,000
						03 Dearness Allowance	15,37,580
						06 Other Allowances	2,55,433
						Total of Vr no 114 - EST:	44,54,013
	115 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,48,400
						03 Dearness Allowance	85,608
						06 Other Allowances	5,439
						Total of Vr no 115 - EST:	2,39,447
	116 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	25,46,200
						03 Dearness Allowance	14,71,054
						06 Other Allowances	2,44,350
						55 House Rent Allowance	1,200
						Total of Vr no 116 - EST:	42,62,804
	117 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	27,04,500
						03 Dearness Allowance	15,62,752
						06 Other Allowances	2,63,207
						Total of Vr no 117 - EST:	45,30,459
	118 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	25,26,300
						03 Dearness Allowance	14,59,802
						06 Other Allowances	2,47,556
						Total of Vr no 118 - EST:	42,33,658
	119 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	25,42,750
						03 Dearness Allowance	14,69,198
						06 Other Allowances	2,44,725
						55 House Rent Allowance	1,160
						Total of Vr no 119 - EST:	42,57,833
	120 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	24,20,400
						03 Dearness Allowance	13,98,380
						06 Other Allowances	2,38,672
						55 House Rent Allowance	1,200
						Total of Vr no 120 - EST:	40,58,652

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002544	121 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	26,21,500
						03 Dearness Allowance	15,14,554
						06 Other Allowances	2,49,171
						Total of Vr no 121 - EST:	43,85,225
	122 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	26,44,400
						03 Dearness Allowance	15,28,068
						06 Other Allowances	2,52,841
						Total of Vr no 122 - EST:	44,25,309
	123 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,50,600
						03 Dearness Allowance	3,17,782
						06 Other Allowances	35,405
						Total of Vr no 123 - EST:	9,03,787
	124 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,40,700
						03 Dearness Allowance	5,45,606
						06 Other Allowances	59,008
						55 House Rent Allowance	1,160
						Total of Vr no 124 - EST:	15,46,474
	125 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,13,500
						03 Dearness Allowance	1,23,424
						06 Other Allowances	20,847
						Total of Vr no 125 - EST:	3,57,771
	126 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	86,800
						03 Dearness Allowance	50,344
						06 Other Allowances	8,252
						Total of Vr no 126 - EST:	1,45,396
	127 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	7,39,900
						03 Dearness Allowance	4,26,184
						06 Other Allowances	42,450
						Total of Vr no 127 - EST:	12,08,534
	128 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,46,500
						03 Dearness Allowance	3,16,970
						06 Other Allowances	15,242
						55 House Rent Allowance	11,040
						Total of Vr no 128 - EST:	8,89,752
	129 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	31,000
						03 Dearness Allowance	17,980
						06 Other Allowances	1,738
						Total of Vr no 129 - EST:	50,718
	130 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,39,500
						03 Dearness Allowance	8,30,386

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002544	130 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	72,759
						55 House Rent Allowance	2,020
						Total of Vr no 130 - EST:	23,44,665
	131 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	8,85,000
						03 Dearness Allowance	5,13,300
						06 Other Allowances	40,568
						55 House Rent Allowance	1,160
						Total of Vr no 131 - EST:	14,40,028
	135 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,78,800
						03 Dearness Allowance	1,03,008
						06 Other Allowances	2,200
						Total of Vr no 135 - EST:	2,84,008
	15 - LTC	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,13,667
						Total of Vr no 15 - LTC:	6,13,667
	28 - MIS	First	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	1,97,636
						Total of Vr no 28 - MIS:	1,97,636
	32 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	50,770
						Total of Vr no 32 - LTC:	50,770
	44 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	43,600
						03 Dearness Allowance	25,288
						06 Other Allowances	2,088
						Total of Vr no 44 - EST:	70,976
	45 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	5,400
						03 Dearness Allowance	2,970
						Total of Vr no 45 - EST:	8,370
	46 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	27,632
						Total of Vr no 46 - EST:	27,632
	52 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	58,600
						03 Dearness Allowance	19,924
						06 Other Allowances	1,688
						55 House Rent Allowance	5,520
						Total of Vr no 52 - EST:	85,732
	57 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,88,155
						03 Dearness Allowance	1,55,460
						06 Other Allowances	21,750
						Total of Vr no 57 - EST:	4,65,365
	7 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	39,360
						Total of Vr no 7 - MIS:	39,360
	71 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and	3,46,939

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TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002544	71 - MIS	Second	Voted	No Objection	205500104 03 00	Purchasing of Petrol etc	
						Total of Vr no 71 - MIS:	3,46,939
	72 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	65,445
						Total of Vr no 72 - MIS:	65,445
	8 - MIS	First	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	3,33,034
						Total of Vr no 8 - MIS:	3,33,034

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	59,68,140
						03 Dearness Allowance	34,61,521
						06 Other Allowances	2,43,375
						55 House Rent Allowance	1,72,230
	10 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 1 - EST:	98,45,266
						01 Pay	28,29,400
						03 Dearness Allowance	16,41,052
						06 Other Allowances	73,858
						55 House Rent Allowance	50,660
	100 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 10 - EST:	45,94,970
						06 Other Allowances	5,01,000
	101 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 100 - EST:	5,01,000
						06 Other Allowances	7,500
	102 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 101 - EST:	7,500
						01 Pay	13,816
	102 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 102 - EST:	13,816
						08 Office Expenditure	5,000
	103 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 102 - MIS:	5,000
						16 Payment for Commercial and Special Services	5,000
	105 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 103 - MIS:	5,000
						08 Office Expenditure	5,400
	11 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 105 - MIS:	5,400
						01 Pay	3,59,450
						03 Dearness Allowance	2,08,481
						06 Other Allowances	12,328

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	11 - EST	First	Voted	No Objection	205500109 03 00	55 House Rent Allowance	5,520
						Total of Vr no 11 - EST:	5,85,779
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,60,400
						03 Dearness Allowance	1,51,032
						06 Other Allowances	22,500
						Total of Vr no 12 - EST:	4,33,932
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	26,04,000
						03 Dearness Allowance	15,10,320
						06 Other Allowances	2,25,000
						Total of Vr no 13 - EST:	43,39,320
	136 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,93,000
						03 Dearness Allowance	1,69,940
						55 House Rent Allowance	7,360
						Total of Vr no 136 - EST:	4,70,300
	137 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,03,900
						03 Dearness Allowance	4,08,262
						06 Other Allowances	16,880
						55 House Rent Allowance	13,900
						Total of Vr no 137 - EST:	11,42,942
	138 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,17,500
						03 Dearness Allowance	1,26,150
						06 Other Allowances	10,128
						55 House Rent Allowance	4,980
						Total of Vr no 138 - EST:	3,58,758
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,09,700
						03 Dearness Allowance	4,11,626
						06 Other Allowances	33,457
						55 House Rent Allowance	9,382
						Total of Vr no 14 - EST:	11,64,165
	141 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	58,600
						03 Dearness Allowance	33,988
						06 Other Allowances	4,188
						55 House Rent Allowance	2,760
						Total of Vr no 141 - EST:	99,536
	142 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	60,07,100
						03 Dearness Allowance	34,84,118
						06 Other Allowances	2,43,314
						55 House Rent Allowance	1,72,922
						Total of Vr no 142 - EST:	99,07,454
	143 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,54,010

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	143 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	11,91,262
						06 Other Allowances	1,49,601
						55 House Rent Allowance	76,208
						Total of Vr no 143 - EST:	34,71,081
	144 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,40,700
						03 Dearness Allowance	15,89,606
						06 Other Allowances	72,170
						55 House Rent Allowance	53,420
						Total of Vr no 144 - EST:	44,55,896
	145 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,71,400
						03 Dearness Allowance	1,57,412
						06 Other Allowances	9,140
						55 House Rent Allowance	5,520
						Total of Vr no 145 - EST:	4,43,472
	146 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,23,900
						03 Dearness Allowance	1,87,862
						06 Other Allowances	5,500
						Total of Vr no 146 - EST:	5,17,262
	147 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,32,95,168
						03 Dearness Allowance	1,35,11,198
						06 Other Allowances	8,69,027
						55 House Rent Allowance	4,11,188
						Total of Vr no 147 - EST:	3,80,86,581
	149 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,22,800
						03 Dearness Allowance	2,43,484
						06 Other Allowances	4,400
						Total of Vr no 149 - EST:	6,70,684
	150 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,09,700
						03 Dearness Allowance	4,11,626
						06 Other Allowances	33,457
						55 House Rent Allowance	9,382
						Total of Vr no 150 - EST:	11,64,165
	153 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,24,700
						03 Dearness Allowance	6,52,326
						06 Other Allowances	48,031
						55 House Rent Allowance	17,500
						Total of Vr no 153 - EST:	18,42,557
	158 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,22,100
						03 Dearness Allowance	11,72,354
						06 Other Allowances	93,732
						55 House Rent Allowance	25,170

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	158 - EST					Total of Vr no 158 - EST:	33,13,356
	159 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,24,400
						03 Dearness Allowance	5,94,152
						06 Other Allowances	77,448
						55 House Rent Allowance	11,846
						Total of Vr no 159 - EST:	17,07,846
	16 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	46,382
						Total of Vr no 16 - LTC:	46,382
	160 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,81,70,355
						03 Dearness Allowance	1,05,37,801
						06 Other Allowances	17,13,047
						55 House Rent Allowance	5,13,528
						Total of Vr no 160 - EST:	3,09,34,731
	163 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,61,61,800
						03 Dearness Allowance	1,51,73,844
						06 Other Allowances	15,78,594
						55 House Rent Allowance	6,31,184
						Total of Vr no 163 - EST:	4,35,45,422
	164 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	59,67,000
						03 Dearness Allowance	34,60,860
						06 Other Allowances	5,09,451
						55 House Rent Allowance	1,87,808
						Total of Vr no 164 - EST:	1,01,25,119
	165 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,49,85,700
						03 Dearness Allowance	86,91,706
						06 Other Allowances	7,30,347
						55 House Rent Allowance	3,36,846
						Total of Vr no 165 - EST:	2,47,44,599
	2 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	10,026
						Total of Vr no 2 - EST:	10,026
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,28,98,300
						03 Dearness Allowance	1,32,81,014
						06 Other Allowances	8,41,445
						55 House Rent Allowance	3,74,228
						Total of Vr no 22 - EST:	3,73,94,987
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	20,22,100
						03 Dearness Allowance	11,72,354
						06 Other Allowances	93,602
						55 House Rent Allowance	25,170
						Total of Vr no 23 - EST:	33,13,226

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	10,42,900
						03 Dearness Allowance	6,04,882
						06 Other Allowances	79,188
						55 House Rent Allowance	11,846
						Total of Vr no 24 - EST:	17,38,816
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	11,68,300
						03 Dearness Allowance	6,77,614
						06 Other Allowances	50,651
						55 House Rent Allowance	20,860
						Total of Vr no 28 - EST:	19,17,425
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,66,13,000
						03 Dearness Allowance	1,54,35,540
						06 Other Allowances	16,03,079
						55 House Rent Allowance	6,38,228
						Total of Vr no 29 - EST:	4,42,89,847
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,93,000
						03 Dearness Allowance	1,69,940
						55 House Rent Allowance	7,360
						Total of Vr no 3 - EST:	4,70,300
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,49,27,300
						03 Dearness Allowance	86,57,834
						06 Other Allowances	7,30,650
						55 House Rent Allowance	3,36,906
						Total of Vr no 30 - EST:	2,46,52,690
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	60,45,000
						03 Dearness Allowance	35,06,100
						06 Other Allowances	5,06,011
						55 House Rent Allowance	1,89,008
						Total of Vr no 31 - EST:	1,02,46,119
	32 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,24,600
						03 Dearness Allowance	72,268
						06 Other Allowances	8,676
						55 House Rent Allowance	5,520
						Total of Vr no 32 - EST:	2,11,064
	33 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,82,37,000
						03 Dearness Allowance	1,05,76,996
						06 Other Allowances	16,92,978
						55 House Rent Allowance	5,06,182
						Total of Vr no 33 - EST:	3,10,13,156
	38 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,86,700
						03 Dearness Allowance	2,24,286

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	38 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	20,630
						55 House Rent Allowance	12,520
						Total of Vr no 38 - EST:	6,44,136
	39 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	43,07,047
						03 Dearness Allowance	14,47,822
						Total of Vr no 39 - EST:	57,54,869
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,03,900
						03 Dearness Allowance	4,08,262
						06 Other Allowances	16,880
						55 House Rent Allowance	13,900
						Total of Vr no 4 - EST:	11,42,942
	42 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,738
						Total of Vr no 42 - EST:	8,738
	42 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	1,51,920
						Total of Vr no 42 - MIS:	1,51,920
	43 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,57,600
						03 Dearness Allowance	91,408
						06 Other Allowances	5,064
						55 House Rent Allowance	2,020
						Total of Vr no 43 - EST:	2,56,092
	43 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	3,20,865
						Total of Vr no 43 - MIS:	3,20,865
	45 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	2,94,126
						Total of Vr no 45 - MIS:	2,94,126
	47 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,61,700
						03 Dearness Allowance	82,929
						06 Other Allowances	13,125
						55 House Rent Allowance	8,400
						Total of Vr no 47 - EST:	2,66,154
	49 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,47,400
						03 Dearness Allowance	85,492
						06 Other Allowances	10,315
						Total of Vr no 49 - EST:	2,43,207
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,17,500
						03 Dearness Allowance	1,26,150
						06 Other Allowances	10,128
						55 House Rent Allowance	4,980
						Total of Vr no 5 - EST:	3,58,758

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	50 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	62,172
						Total of Vr no 50 - EST:	62,172
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,816
						Total of Vr no 53 - EST:	13,816
	53 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	10,57,500
						Total of Vr no 53 - MIS:	10,57,500
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,724
						Total of Vr no 54 - EST:	20,724
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,823
						03 Dearness Allowance	5,953
						Total of Vr no 56 - EST:	16,776
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,18,500
						03 Dearness Allowance	68,730
						06 Other Allowances	6,189
						Total of Vr no 58 - EST:	1,93,419
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,000
						03 Dearness Allowance	30,856
						Total of Vr no 59 - EST:	1,06,856
	59 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	2,49,160
						Total of Vr no 59 - MIS:	2,49,160
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,01,80,917
						03 Dearness Allowance	59,04,932
						06 Other Allowances	8,79,688
						Total of Vr no 6 - EST:	1,69,65,537
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,78,750
						03 Dearness Allowance	15,77,570
						Total of Vr no 60 - EST:	50,56,320
	60 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	59,405
						Total of Vr no 60 - MIS:	59,405
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,600
						03 Dearness Allowance	16,008
						06 Other Allowances	2,063
						Total of Vr no 61 - EST:	45,671
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,600
						03 Dearness Allowance	8,580
						Total of Vr no 62 - EST:	24,180
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,28,180
						03 Dearness Allowance	3,16,353
						Total of Vr no 64 - EST:	10,44,533

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	79,200
						03 Dearness Allowance	37,188
						Total of Vr no 65 - EST:	1,16,388
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,96,657
						03 Dearness Allowance	66,511
						Total of Vr no 66 - EST:	2,63,168
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,96,657
						03 Dearness Allowance	66,511
						Total of Vr no 67 - EST:	2,63,168
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,800
						03 Dearness Allowance	5,104
						Total of Vr no 68 - EST:	13,904
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,98,357
						03 Dearness Allowance	67,497
						Total of Vr no 69 - EST:	2,65,854
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,22,800
						03 Dearness Allowance	2,43,484
						06 Other Allowances	4,400
						Total of Vr no 7 - EST:	6,70,684
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						06 Other Allowances	2,004
						55 House Rent Allowance	1,340
						Total of Vr no 71 - EST:	94,174
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,200
						03 Dearness Allowance	9,976
						Total of Vr no 72 - EST:	27,176
	74 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	42,168
						Total of Vr no 74 - EST:	42,168
	74 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	23,948
						Total of Vr no 74 - MIS:	23,948
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	90,483
						03 Dearness Allowance	52,480
						06 Other Allowances	2,782
						Total of Vr no 75 - EST:	1,45,745
	76 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	15,000
						Total of Vr no 76 - MIS:	15,000
	77 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,44,844
						Total of Vr no 77 - MIS:	1,44,844

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	79 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	96,290
						Total of Vr no 79 - MIS:	96,290
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,66,100
						03 Dearness Allowance	1,54,338
						06 Other Allowances	4,400
						Total of Vr no 8 - EST:	4,24,838
	80 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,20,800
						03 Dearness Allowance	70,064
						06 Other Allowances	4,126
						55 House Rent Allowance	4,040
						Total of Vr no 80 - EST:	1,99,030
	82 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,26,800
						03 Dearness Allowance	73,544
						Total of Vr no 82 - EST:	2,00,344
	82 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	80,000
						Total of Vr no 82 - MIS:	80,000
	83 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	74,425
						Total of Vr no 83 - MIS:	74,425
	86 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,92,000
						Total of Vr no 86 - EST:	1,92,000
	87 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,76,101
						03 Dearness Allowance	2,19,031
						Total of Vr no 87 - EST:	7,95,132
	87 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	32,000
						Total of Vr no 87 - MIS:	32,000
	88 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,900
						03 Dearness Allowance	6,566
						Total of Vr no 88 - EST:	18,466
	88 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	19,24,145
						Total of Vr no 88 - MIS:	19,24,145
	89 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	28,14,000
						Total of Vr no 89 - EST:	28,14,000
	89 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	7,08,423
						Total of Vr no 89 - MIS:	7,08,423
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	21,24,910
						03 Dearness Allowance	12,32,384
						06 Other Allowances	1,53,536

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	9 - EST	First	Voted	No Objection	205500109 03 00	55 House Rent Allowance	77,408
						Total of Vr no 9 - EST:	35,88,238
	90 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	90,860
						Total of Vr no 90 - MIS:	90,860
	91 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	30,66,000
						Total of Vr no 91 - EST:	30,66,000
	91 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	17,18,674
						Total of Vr no 91 - MIS:	17,18,674
	92 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	37,500
						Total of Vr no 92 - EST:	37,500
	92 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	2,21,065
						Total of Vr no 92 - MIS:	2,21,065
	96 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,60,400
						03 Dearness Allowance	1,51,032
						06 Other Allowances	22,500
						Total of Vr no 96 - EST:	4,33,932
	97 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,82,300
						03 Dearness Allowance	14,97,734
						06 Other Allowances	2,23,125
						Total of Vr no 97 - EST:	43,03,159
	98 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,01,57,000
						03 Dearness Allowance	58,91,060
						06 Other Allowances	8,77,688
						Total of Vr no 98 - EST:	1,69,25,748
	99 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	36,06,000
						Total of Vr no 99 - EST:	36,06,000
	99 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	4,67,831
						Total of Vr no 99 - MIS:	4,67,831

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002544	134 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						06 Other Allowances	1,844
						Total of Vr no 134 - EST:	71,522
	31 - LTC	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	3,120
						Total of Vr no 31 - LTC:	3,120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002544	51 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	2,000
						Total of Vr no 51 - EST:	2,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	148 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,19,300
						03 Dearness Allowance	69,194
						06 Other Allowances	1,100
						Total of Vr no 148 - EST:	1,89,594
	161 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	4,39,360
						03 Dearness Allowance	2,54,794
						06 Other Allowances	18,193
						55 House Rent Allowance	15,460
						Total of Vr no 161 - EST:	7,27,807
	162 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	13,78,250
						03 Dearness Allowance	7,99,298
						06 Other Allowances	34,014
						55 House Rent Allowance	39,630
						Total of Vr no 162 - EST:	22,51,192
	26 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	1,19,300
						03 Dearness Allowance	69,194
						06 Other Allowances	1,100
						Total of Vr no 26 - EST:	1,89,594
	34 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	4,89,860
						03 Dearness Allowance	2,84,084
						06 Other Allowances	19,881
						55 House Rent Allowance	15,460
						Total of Vr no 34 - EST:	8,09,285
	35 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	13,78,250
						03 Dearness Allowance	7,99,298
						06 Other Allowances	34,014
						55 House Rent Allowance	39,630
						Total of Vr no 35 - EST:	22,51,192
	4 - MIS	First	Voted	No Objection	205500109 04 00	49 Medical Expenses	89,264
						Total of Vr no 4 - MIS:	89,264
	58 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	2,802
						Total of Vr no 58 - MIS:	2,802
	6 - MIS	First	Voted	No Objection	205500109 04 00	49 Medical Expenses	24,916
						Total of Vr no 6 - MIS:	24,916

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	139 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	19,58,900
						03 Dearness Allowance	11,30,594
						06 Other Allowances	77,944
						55 House Rent Allowance	31,804
						Total of Vr no 139 - EST:	31,99,242
	140 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,86,500
						03 Dearness Allowance	1,05,850
						06 Other Allowances	12,915
						55 House Rent Allowance	4,516
						Total of Vr no 140 - EST:	3,09,781
	18 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	19,14,500
						03 Dearness Allowance	11,05,016
						06 Other Allowances	75,881
						55 House Rent Allowance	31,804
						Total of Vr no 18 - EST:	31,27,201
	19 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	1,86,500
						03 Dearness Allowance	1,05,850
						06 Other Allowances	12,915
						55 House Rent Allowance	4,516
						Total of Vr no 19 - EST:	3,09,781
	52 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	31,14,514
						Total of Vr no 52 - MIS:	31,14,514
	73 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						06 Other Allowances	2,363
						Total of Vr no 73 - EST:	72,041
	75 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,10,434
						Total of Vr no 75 - MIS:	7,10,434
	84 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,44,167
						Total of Vr no 84 - MIS:	6,44,167
	86 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	41,373
						Total of Vr no 86 - MIS:	41,373
	90 - EST	Second	Voted	No Objection	205500109 05 00	06 Other Allowances	1,23,000
						Total of Vr no 90 - EST:	1,23,000

Sub Head	07	District Police Station	Detail Head	00	Not Available

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	1 - MIS	First	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	53,477
						Total of Vr no 1 - MIS:	53,477
	2 - MIS	First	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	14,37,120
						Total of Vr no 2 - MIS:	14,37,120
	44 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	53,477
						Total of Vr no 44 - MIS:	53,477
	78 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	18,540
						Total of Vr no 78 - MIS:	18,540
	80 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	53,477
						Total of Vr no 80 - MIS:	53,477
	81 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	29,800
						Total of Vr no 81 - MIS:	29,800
	85 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	39,150
						Total of Vr no 85 - MIS:	39,150

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	46 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related Expenses for Training	1,22,000
						Total of Vr no 46 - MIS:	1,22,000
	51 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	80,000
						Total of Vr no 51 - MIS:	80,000

Sub Head	18	Digitization of police records	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	29 - MIS	First	Voted	No Objection	205500109 18 00	42 Other Expense	1,59,536
						Total of Vr no 29 - MIS:	1,59,536

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	40 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	23,32,500
						Total of Vr no 40 - EST:	23,32,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	15 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	1,58,000
						03 Dearness Allowance	91,640
						55 House Rent Allowance	6,140
						Total of Vr no 15 - EST:	2,55,780
	151 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,58,000
						03 Dearness Allowance	91,640
						55 House Rent Allowance	6,140
						Total of Vr no 151 - EST:	2,55,780
	152 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	29,300
						03 Dearness Allowance	16,994
						55 House Rent Allowance	1,160
						Total of Vr no 152 - EST:	47,454
	16 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	29,300
						03 Dearness Allowance	16,994
						55 House Rent Allowance	1,160
						Total of Vr no 16 - EST:	47,454

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002544	132 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,14,200
						03 Dearness Allowance	66,236
						55 House Rent Allowance	2,630
						Total of Vr no 132 - EST:	1,83,066
	133 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	3,54,700
						03 Dearness Allowance	2,28,729
						55 House Rent Allowance	3,150
						57 Non Practising Allowances	39,660
						Total of Vr no 133 - EST:	6,26,239

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TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	104 - MIS	Second	Voted	No Objection	205500114 03 00	49 Medical Expenses	11,275
						Total of Vr no 104 - MIS:	11,275
	154 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	8,00,500
						03 Dearness Allowance	4,64,290
						06 Other Allowances	45,359
						55 House Rent Allowance	26,866
						Total of Vr no 154 - EST:	13,37,015
	17 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	8,00,500
						03 Dearness Allowance	4,64,290
						06 Other Allowances	45,555
						55 House Rent Allowance	25,206
						Total of Vr no 17 - EST:	13,35,551
	34 - MIS	Second	Voted	No Objection	205500114 03 00	49 Medical Expenses	18,647
						Total of Vr no 34 - MIS:	18,647
	63 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	2,200
						03 Dearness Allowance	1,276
						Total of Vr no 63 - EST:	3,476
	83 - EST	Second	Voted	No Objection	205500114 03 00	06 Other Allowances	72,000
						Total of Vr no 83 - EST:	72,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	157 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						06 Other Allowances	3,263
						55 House Rent Allowance	1,660
						Total of Vr no 157 - EST:	72,547
	25 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						06 Other Allowances	3,263
						55 House Rent Allowance	1,660
						Total of Vr no 25 - EST:	72,547
	85 - EST	Second	Voted	No Objection	205500800 03 00	06 Other Allowances	3,000
						Total of Vr no 85 - EST:	3,000

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						06 Other Allowances	1,100
						Total of Vr no 1 - EST:	95,110
	12 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	1,29,000
						Total of Vr no 12 - EST:	1,29,000
	12 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,55,946
						Total of Vr no 12 - MIS:	1,55,946
	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	6,89,200
						03 Dearness Allowance	3,99,736
						06 Other Allowances	53,263
						55 House Rent Allowance	9,528
						Total of Vr no 13 - EST:	11,51,727
	14 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	9,77,600
						03 Dearness Allowance	5,67,008
						06 Other Allowances	37,590
						55 House Rent Allowance	4,852
						Total of Vr no 14 - EST:	15,87,050
	15 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						06 Other Allowances	1,100
						Total of Vr no 15 - EST:	95,110
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	7,13,000
						03 Dearness Allowance	4,13,540
						06 Other Allowances	55,326
						55 House Rent Allowance	9,984
						Total of Vr no 2 - EST:	11,91,850
	2 - MIS	First	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	3,71,094
						Total of Vr no 2 - MIS:	3,71,094
	3 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	9,77,600
						03 Dearness Allowance	5,67,008
						06 Other Allowances	37,590
						55 House Rent Allowance	4,852
						Total of Vr no 3 - EST:	15,87,050
						Total of MIRZAPUR (28):	**55,18,68,191**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002538	112 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	68,600
						03 Dearness Allowance	39,788
						06 Other Allowances	3,376
						Total of Vr no 112 - EST:	1,11,764
	113 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	70,000
						03 Dearness Allowance	40,600
						06 Other Allowances	1,688
						55 House Rent Allowance	5,620
						Total of Vr no 113 - EST:	1,17,908
	130 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,43,300
						03 Dearness Allowance	83,114
						Total of Vr no 130 - EST:	2,26,414
	161 - TA	Second	Voted	No Objection	205500001 03 00	04 Travelling Allowance	12,669
						Total of Vr no 161 - TA:	12,669

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	188 - MIS	Second	Voted	No Objection	205500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	32,730
						Total of Vr no 188 - MIS:	32,730

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002529	19 - EST	First	Voted	No Objection	205500003 04 00	03 Dearness Allowance	7,140
						Total of Vr no 19 - EST:	7,140
	199 - TA	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	1,860
						Total of Vr no 199 - TA:	1,860
	200 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	9,028
						Total of Vr no 200 - MIS:	9,028
	201 - TA	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	42,621
						Total of Vr no 201 - TA:	42,621
	210 - MIS	Second	Voted	No Objection	205500003 04 00	46 Purchase of Computer Hardware/ Software	1,79,063
						Total of Vr no 210 - MIS:	1,79,063
	211 - MIS	Second	Voted	No Objection	205500003 04 00	11 Stationary and Printing of Forms	1,79,830
						Total of Vr no 211 - MIS:	1,79,830
	212 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	11,77,248

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002529	212 - MIS					Total of Vr no 212 - MIS:	11,77,248
	213 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	5,55,704
						Total of Vr no 213 - MIS:	5,55,704
	68 - TA	First	Voted	No Objection	205500003 04 00	04 Travelling Allowance	97,278
						Total of Vr no 68 - TA:	97,278
	70 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	2,01,506
						Total of Vr no 70 - MIS:	2,01,506
	71 - MIS	First	Voted	No Objection	205500003 04 00	29 Maintenance	5,00,092
						Total of Vr no 71 - MIS:	5,00,092
	73 - MIS	First	Voted	No Objection	205500003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	45,448
						Total of Vr no 73 - MIS:	45,448
	74 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	7,17,938
						Total of Vr no 74 - MIS:	7,17,938
	75 - MIS	First	Voted	No Objection	205500003 04 00	58 Payment for Outsourcing Services	7,16,929
						Total of Vr no 75 - MIS:	7,16,929
	76 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	1,81,350
						Total of Vr no 76 - MIS:	1,81,350
	77 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	86,932
						Total of Vr no 77 - MIS:	86,932
	82 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,19,100
						03 Dearness Allowance	1,26,208
						06 Other Allowances	11,850
						Total of Vr no 82 - EST:	3,57,158
	83 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,26,800
						03 Dearness Allowance	73,544
						06 Other Allowances	5,501
						Total of Vr no 83 - EST:	2,05,845
	84 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,86,600
						03 Dearness Allowance	1,08,228
						06 Other Allowances	6,567
						Total of Vr no 84 - EST:	3,01,395
	85 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	4,57,200
						03 Dearness Allowance	2,65,176
						06 Other Allowances	11,816
						Total of Vr no 85 - EST:	7,34,192
	86 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	27,01,450
						03 Dearness Allowance	15,66,116

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002529	86 - EST	Second	Voted	No Objection	205500003 04 00	06 Other Allowances	1,44,382
						Total of Vr no 86 - EST:	44,11,948
	87 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	10,20,600
						03 Dearness Allowance	5,91,948
						06 Other Allowances	47,944
						Total of Vr no 87 - EST:	16,60,492
	88 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	25,45,800
						03 Dearness Allowance	14,75,868
						06 Other Allowances	1,59,805
						Total of Vr no 88 - EST:	41,81,473

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002544	214 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	16,800
						Total of Vr no 214 - MIS:	16,800

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	173 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						06 Other Allowances	4,073
						55 House Rent Allowance	3,340
						Total of Vr no 173 - EST:	77,091
	226 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	7,32,160
						Total of Vr no 226 - MIS:	7,32,160
	237 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	1,69,755
						Total of Vr no 237 - MIS:	1,69,755
	238 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	5,250
						Total of Vr no 238 - MIS:	5,250
	239 - MIS	Second	Voted	No Objection	205500003 04 00	47 Maintenace of Computer/ Purchase of related Stationary	7,800
						Total of Vr no 239 - MIS:	7,800
	240 - MIS	Second	Voted	No Objection	205500003 04 00	46 Purchase of Computer Hardware/ Software	17,250
						Total of Vr no 240 - MIS:	17,250
	241 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	1,33,550
						Total of Vr no 241 - MIS:	1,33,550
	242 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	39,400
						Total of Vr no 242 - MIS:	39,400

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002556	11 - MIS	First	Voted	No Objection	205500003 04 00	08 Office Expenditure	10,000
						Total of Vr no 11 - MIS:	10,000
	12 - MIS	First	Voted	No Objection	205500003 04 00	29 Maintenance	4,99,625
						Total of Vr no 12 - MIS:	4,99,625
	151 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	2,519
						Total of Vr no 151 - MIS:	2,519
	152 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	2,592
						Total of Vr no 152 - MIS:	2,592
	153 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	17,424
						Total of Vr no 153 - MIS:	17,424
	162 - TA	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	1,860
						Total of Vr no 162 - TA:	1,860
	17 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						06 Other Allowances	1,688
						Total of Vr no 17 - EST:	83,848
	17 - TA	First	Voted	No Objection	205500003 04 00	04 Travelling Allowance	1,860
						Total of Vr no 17 - TA:	1,860
	205 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	63,436
						Total of Vr no 205 - MIS:	63,436
	42 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	8,800
						03 Dearness Allowance	616
						Total of Vr no 42 - EST:	9,416
	43 - EST	Second	Voted	No Objection	205500003 04 00	55 House Rent Allowance	19,320
						Total of Vr no 43 - EST:	19,320
	44 - EST	Second	Voted	No Objection	205500003 04 00	06 Other Allowances	6,000
						Total of Vr no 44 - EST:	6,000
	58 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	8,50,784
						Total of Vr no 58 - MIS:	8,50,784
	59 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	6,07,300
						03 Dearness Allowance	3,52,234
						06 Other Allowances	18,347
						55 House Rent Allowance	2,948
						Total of Vr no 59 - EST:	9,80,829
	60 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	9,71,400
						03 Dearness Allowance	5,63,412
						06 Other Allowances	35,615
						55 House Rent Allowance	26,320

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002556	60 - EST					Total of Vr no 60 - EST:	15,96,747
	61 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	3,50,978
						03 Dearness Allowance	2,03,567
						06 Other Allowances	10,034
						55 House Rent Allowance	11,040
	62 - EST	Second	Voted	No Objection	205500003 04 00	Total of Vr no 61 - EST:	5,75,619
						01 Pay	8,18,400
						03 Dearness Allowance	4,74,498
						06 Other Allowances	56,937
						55 House Rent Allowance	2,760
	63 - EST	Second	Voted	No Objection	205500003 04 00	Total of Vr no 62 - EST:	13,52,595
						01 Pay	4,33,100
						03 Dearness Allowance	2,51,198
						06 Other Allowances	20,284
						55 House Rent Allowance	9,600
	64 - EST	Second	Voted	No Objection	205500003 04 00	Total of Vr no 63 - EST:	7,14,182
						01 Pay	21,31,000
						03 Dearness Allowance	12,35,632
						06 Other Allowances	1,44,159
						55 House Rent Allowance	58,020
	67 - EST	Second	Voted	No Objection	205500003 04 00	Total of Vr no 64 - EST:	35,68,811
						01 Pay	1,60,600
						03 Dearness Allowance	93,148
						06 Other Allowances	7,871
	95 - MIS	Second	Voted	No Objection	205500003 04 00	Total of Vr no 67 - EST:	2,61,619
						15 Maintenance of Cars and Purchasing of Petrol etc	70,728
						Total of Vr no 95 - MIS:	70,728

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002558	45 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	3,35,894
						Total of Vr no 45 - MIS:	3,35,894
	77 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	44,250
						03 Dearness Allowance	25,578
						06 Other Allowances	2,063
						Total of Vr no 77 - EST:	71,891

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002559	135 - MIS	Second	Voted	No Objection	205500003 04 00	11 Stationary and Printing of Forms	5,900
						Total of Vr no 135 - MIS:	5,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002559	137 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	8,156
						Total of Vr no 137 - MIS:	8,156
	138 - MIS	Second	Voted	No Objection	205500003 04 00	46 Purchase of Computer Hardware/ Software	2,996
						Total of Vr no 138 - MIS:	2,996
	139 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	14,044
						Total of Vr no 139 - MIS:	14,044
	63 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	3,00,390
						Total of Vr no 63 - MIS:	3,00,390
	92 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	72,800
						03 Dearness Allowance	42,224
						06 Other Allowances	3,688
						Total of Vr no 92 - EST:	1,18,712
	93 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	25,600
						03 Dearness Allowance	14,848
						06 Other Allowances	1,844
						Total of Vr no 93 - EST:	42,292

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002560	124 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,71,100
						03 Dearness Allowance	99,238
						06 Other Allowances	9,612
						Total of Vr no 124 - EST:	2,79,950
	125 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,47,000
						03 Dearness Allowance	85,260
						06 Other Allowances	8,055
						Total of Vr no 125 - EST:	2,40,315
	141 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	11,29,400
						03 Dearness Allowance	6,55,052
						06 Other Allowances	56,507
						Total of Vr no 141 - EST:	18,40,959
	143 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	33,43,100
						03 Dearness Allowance	19,37,780
						06 Other Allowances	2,18,069
						55 House Rent Allowance	4,640
						Total of Vr no 143 - EST:	55,03,589
	145 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	16,99,200
						03 Dearness Allowance	9,85,536
						06 Other Allowances	81,024
						Total of Vr no 145 - EST:	27,65,760

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002560	146 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	22,18,500
						03 Dearness Allowance	12,86,730
						06 Other Allowances	95,888
						55 House Rent Allowance	21,500
						Total of Vr no 146 - EST:	36,22,618
	149 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	7,29,300
						03 Dearness Allowance	4,22,994
						06 Other Allowances	14,300
						Total of Vr no 149 - EST:	11,66,594
	151 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,87,300
						03 Dearness Allowance	1,66,634
						06 Other Allowances	10,600
						Total of Vr no 151 - EST:	4,64,534
	153 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	22,75,000
						03 Dearness Allowance	13,18,282
						06 Other Allowances	1,22,648
						55 House Rent Allowance	17,640
						Total of Vr no 153 - EST:	37,33,570
	155 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	5,11,200
						03 Dearness Allowance	2,96,496
						06 Other Allowances	13,504
						55 House Rent Allowance	15,280
						Total of Vr no 155 - EST:	8,36,480
	218 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	1,31,568
						Total of Vr no 218 - MIS:	1,31,568
	219 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	4,02,848
						Total of Vr no 219 - MIS:	4,02,848
	220 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	1,51,135
						Total of Vr no 220 - MIS:	1,51,135
	221 - TA	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	3,49,107
						Total of Vr no 221 - TA:	3,49,107
	222 - TA	Second	Voted	No Objection	205500003 04 00	05 Transfer Travelling Expenses	24,635
						Total of Vr no 222 - TA:	24,635
	26 - TA	First	Voted	No Objection	205500003 04 00	04 Travelling Allowance	54,656
						Total of Vr no 26 - TA:	54,656
	267 - TA	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	4,18,890
						Total of Vr no 267 - TA:	4,18,890
	268 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	29,775
						Total of Vr no 268 - MIS:	29,775

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002560	48 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	1,56,748
						Total of Vr no 48 - MIS:	1,56,748
	49 - MIS	First	Voted	No Objection	205500003 04 00	58 Payment for Outsourcing Services	7,37,425
						Total of Vr no 49 - MIS:	7,37,425
	51 - MIS	First	Voted	No Objection	205500003 04 00	29 Maintenance	36,399
						Total of Vr no 51 - MIS:	36,399
	54 - EST	Second	Voted	No Objection	205500003 04 00	06 Other Allowances	90,000
						Total of Vr no 54 - EST:	90,000
	54 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	22,730
						Total of Vr no 54 - MIS:	22,730
	55 - MIS	First	Voted	No Objection	205500003 04 00	46 Purchase of Computer Hardware/ Software	2,307
						Total of Vr no 55 - MIS:	2,307
	56 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	27,750
						Total of Vr no 56 - MIS:	27,750
	86 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	55,633
						Total of Vr no 86 - MIS:	55,633
	87 - MIS	Second	Voted	No Objection	205500003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	88,391
						Total of Vr no 87 - MIS:	88,391
	88 - MIS	Second	Voted	No Objection	205500003 04 00	13 Expenditure on Telephone	11,784
						Total of Vr no 88 - MIS:	11,784

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	01	Centrally Sponsored Schemes	Detail Head	01	To implement M-Passport App in State Police (K.100/R.0-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	118 - MIS	Second	Voted	No Objection	205500101 01 01	42 Other Expense	7,99,500
						Total of Vr no 118 - MIS:	7,99,500

Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002543	163 - MIS	Second	Voted	No Objection	205500101 03 00	02 Wages	7,200
						Total of Vr no 163 - MIS:	7,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002543	164 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,13,671
						Total of Vr no 164 - MIS:	1,13,671
	41 - EST	Second	Voted	No Objection	205500101 03 00	06 Other Allowances	15,000
						Total of Vr no 41 - EST:	15,000
	74 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	19,49,800
						03 Dearness Allowance	11,30,884
						06 Other Allowances	1,35,777
						55 House Rent Allowance	1,11,160
						Total of Vr no 74 - EST:	33,27,621
	76 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	46,79,900
						03 Dearness Allowance	27,14,342
						06 Other Allowances	4,14,087
						55 House Rent Allowance	2,09,760
						Total of Vr no 76 - EST:	80,18,089
	96 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	8,473
						Total of Vr no 96 - MIS:	8,473

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	144 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	11,53,500
						03 Dearness Allowance	6,69,030
						06 Other Allowances	1,12,067
						55 House Rent Allowance	80,820
						Total of Vr no 144 - EST:	20,15,417
	174 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,63,900
						03 Dearness Allowance	1,53,062
						06 Other Allowances	17,552
						55 House Rent Allowance	17,740
						Total of Vr no 174 - EST:	4,52,254
	198 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	67,398
						Total of Vr no 198 - TA:	67,398

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002495	101 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	58,600
						03 Dearness Allowance	33,988
						06 Other Allowances	1,688

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002495	101 - EST					Total of Vr no 101 - EST:	94,276
	102 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	31,000
						03 Dearness Allowance	17,980
						06 Other Allowances	1,688
						55 House Rent Allowance	3,340
						Total of Vr no 102 - EST:	54,008
	2 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	18,530
						Total of Vr no 2 - MIS:	18,530
	3 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	18,531
						Total of Vr no 3 - MIS:	18,531
	57 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,460
						Total of Vr no 57 - TA:	2,460

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002544	105 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,56,181
						03 Dearness Allowance	8,41,355
						06 Other Allowances	43,616
						55 House Rent Allowance	49,080
						Total of Vr no 105 - EST:	23,90,232
	106 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	82,83,656
						03 Dearness Allowance	47,90,763
						06 Other Allowances	3,37,366
						55 House Rent Allowance	97,586
						Total of Vr no 106 - EST:	1,35,09,371
	107 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	45,500
						03 Dearness Allowance	26,332
						06 Other Allowances	2,063
						55 House Rent Allowance	3,340
						Total of Vr no 107 - EST:	77,235
	108 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,79,490
						03 Dearness Allowance	2,20,052
						06 Other Allowances	17,929
						55 House Rent Allowance	6,776
						Total of Vr no 108 - EST:	6,24,247
	109 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	17,84,700
						03 Dearness Allowance	10,35,126
						06 Other Allowances	81,136
						55 House Rent Allowance	19,240
						Total of Vr no 109 - EST:	29,20,202
	110 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,46,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002544	110 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	3,16,854
						06 Other Allowances	14,254
						55 House Rent Allowance	27,600
						Total of Vr no 110 - EST:	9,05,008
	111 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,34,300
						03 Dearness Allowance	77,894
						06 Other Allowances	4,876
						55 House Rent Allowance	7,380
						Total of Vr no 111 - EST:	2,24,450
	125 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	5,36,458
						Total of Vr no 125 - LTC:	5,36,458
	129 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	93,000
						03 Dearness Allowance	53,012
						Total of Vr no 129 - EST:	1,46,012
	154 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	1,06,721
						Total of Vr no 154 - MIS:	1,06,721
	155 - MIS	Second	Voted	No Objection	205500104 03 00	13 Expenditure on Telephone	1,475
						Total of Vr no 155 - MIS:	1,475
	156 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,186
						Total of Vr no 156 - MIS:	3,186
	157 - MIS	Second	Voted	No Objection	205500104 03 00	42 Other Expense	39,000
						Total of Vr no 157 - MIS:	39,000
	158 - MIS	Second	Voted	No Objection	205500104 03 00	46 Purchase of Computer Hardware/ Software	16,750
						Total of Vr no 158 - MIS:	16,750
	159 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	4,94,400
						Total of Vr no 159 - MIS:	4,94,400
	166 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	79,100
						03 Dearness Allowance	45,530
						06 Other Allowances	800
						Total of Vr no 166 - EST:	1,25,430
	169 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,06,500
						03 Dearness Allowance	61,422
						06 Other Allowances	800
						Total of Vr no 169 - EST:	1,68,722
	257 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary and Printing of Forms	30,999
						Total of Vr no 257 - MIS:	30,999
	258 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing	2,87,266

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002544	258 - MIS	Second	Voted	No Objection	205500104 03 00	Services	
						Total of Vr no 258 - MIS:	2,87,266
	47 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,78,676
						Total of Vr no 47 - MIS:	1,78,676
	80 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	1,84,605
						Total of Vr no 80 - MIS:	1,84,605
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002558	10 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	23,442
						Total of Vr no 10 - MIS:	23,442
	202 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	80,115
						Total of Vr no 202 - MIS:	80,115
	208 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	7,94,952
						Total of Vr no 208 - MIS:	7,94,952
	215 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	8,824
						Total of Vr no 215 - MIS:	8,824
	23 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	17,951
						Total of Vr no 23 - EST:	17,951
	24 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	22,645
						03 Dearness Allowance	12,555
						06 Other Allowances	36,407
						Total of Vr no 24 - EST:	71,607
	25 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,40,937
						03 Dearness Allowance	71,036
						06 Other Allowances	11,342
						Total of Vr no 25 - EST:	2,23,315
	30 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	47,483
						Total of Vr no 30 - MIS:	47,483
	31 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	4,58,190
						Total of Vr no 31 - MIS:	4,58,190
	4 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,77,833
						Total of Vr no 4 - TA:	2,77,833
	43 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,30,923
						Total of Vr no 43 - TA:	2,30,923
	44 - TA	First	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	1,21,621
						Total of Vr no 44 - TA:	1,21,621
	5 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	6,21,276

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002558	5 - MIS					Total of Vr no 5 - MIS:	6,21,276
	56 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	93,000
						03 Dearness Allowance	53,012
						Total of Vr no 56 - EST:	1,46,012
	6 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	9,74,328
						Total of Vr no 6 - MIS:	9,74,328
	68 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,00,400
						03 Dearness Allowance	57,884
						06 Other Allowances	1,100
						Total of Vr no 68 - EST:	1,59,384
	69 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	86,400
						03 Dearness Allowance	49,764
						06 Other Allowances	1,100
						Total of Vr no 69 - EST:	1,37,264
	7 - MIS	First	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,600
						Total of Vr no 7 - MIS:	2,600
	70 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,16,35,974
						03 Dearness Allowance	67,06,547
						06 Other Allowances	4,69,706
						55 House Rent Allowance	2,10,844
						Total of Vr no 70 - EST:	1,90,23,071
	71 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	44,65,232
						03 Dearness Allowance	25,65,359
						06 Other Allowances	2,75,252
						55 House Rent Allowance	99,668
						Total of Vr no 71 - EST:	74,05,511
	72 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	58,52,004
						03 Dearness Allowance	33,79,967
						06 Other Allowances	4,65,925
						55 House Rent Allowance	92,035
						Total of Vr no 72 - EST:	97,89,931
	73 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	99,31,737
						03 Dearness Allowance	57,36,423
						06 Other Allowances	8,42,769
						55 House Rent Allowance	2,21,984
						Total of Vr no 73 - EST:	1,67,32,913
	79 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						06 Other Allowances	2,063
						Total of Vr no 79 - EST:	36,349

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002558	8 - MIS	First	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	16,452
						Total of Vr no 8 - MIS:	16,452
	89 - MIS	Second	Voted	No Objection	205500104 03 00	13 Expenditure on Telephone	2,508
						Total of Vr no 89 - MIS:	2,508
	9 - MIS	First	Voted	No Objection	205500104 03 00	12 Office Furniture and Instrument	7,000
						Total of Vr no 9 - MIS:	7,000
	90 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	23,718
						Total of Vr no 90 - MIS:	23,718
	91 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,26,051
						Total of Vr no 91 - MIS:	3,26,051
	92 - MIS	Second	Voted	No Objection	205500104 03 00	12 Office Furniture and Instrument	4,875
						Total of Vr no 92 - MIS:	4,875
	93 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,546
						Total of Vr no 93 - MIS:	9,546
	94 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	4,650
						Total of Vr no 94 - MIS:	4,650

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002559	1 - MIS	First	Voted	No Objection	205500104 03 00	45 Leave Travelling Expenses	1,18,431
						Total of Vr no 1 - MIS:	1,18,431
	100 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	15,23,800
						03 Dearness Allowance	8,83,804
						06 Other Allowances	68,228
						55 House Rent Allowance	46,940
						Total of Vr no 100 - EST:	25,22,772
	126 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	61,887
						Total of Vr no 126 - TA:	61,887
	127 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	13,06,978
						Total of Vr no 127 - TA:	13,06,978
	128 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	12,02,566
						Total of Vr no 128 - TA:	12,02,566
	129 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,84,112
						Total of Vr no 129 - TA:	2,84,112
	130 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,22,294
						Total of Vr no 130 - TA:	8,22,294

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002559	131 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,37,321
						Total of Vr no 131 - TA:	8,37,321
	132 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,95,489
						Total of Vr no 132 - TA:	1,95,489
	134 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	13,720
						Total of Vr no 134 - MIS:	13,720
	136 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	25,000
						Total of Vr no 136 - MIS:	25,000
	14 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	43,942
						03 Dearness Allowance	24,674
						Total of Vr no 14 - EST:	68,616
	140 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	66,255
						Total of Vr no 140 - MIS:	66,255
	15 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	5,859
						Total of Vr no 15 - EST:	5,859
	16 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	8,298
						Total of Vr no 16 - EST:	8,298
	163 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	45,035
						03 Dearness Allowance	26,042
						06 Other Allowances	1,688
						Total of Vr no 163 - EST:	72,765
	179 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,56,141
						Total of Vr no 179 - MIS:	3,56,141
	18 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	8,100
						03 Dearness Allowance	4,698
						Total of Vr no 18 - EST:	12,798
	181 - MIS	Second	Voted	No Objection	205500104 03 00	10 Water Tax/Water Surcharge	76,000
						Total of Vr no 181 - MIS:	76,000
	182 - MIS	Second	Voted	No Objection	205500104 03 00	17 Rent, Surcharge and Tax-ownership	76,000
						Total of Vr no 182 - MIS:	76,000
	183 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,05,644
						Total of Vr no 183 - MIS:	3,05,644
	2 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	25,600
						03 Dearness Allowance	14,848
						06 Other Allowances	1,844
						Total of Vr no 2 - EST:	42,292
	235 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,00,845

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002559	235 - MIS					Total of Vr no 235 - MIS:	3,00,845
	259 - LTC	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	1,64,601
						Total of Vr no 259 - LTC:	1,64,601
	260 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	13,42,788
						Total of Vr no 260 - TA:	13,42,788
	261 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,83,128
						Total of Vr no 261 - TA:	6,83,128
	262 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,31,287
						Total of Vr no 262 - TA:	9,31,287
	263 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	69,180
						Total of Vr no 263 - TA:	69,180
	264 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,20,450
						Total of Vr no 264 - TA:	8,20,450
	265 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,08,295
						Total of Vr no 265 - TA:	8,08,295
	270 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,720
						Total of Vr no 270 - TA:	3,720
	39 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	8,400
						03 Dearness Allowance	4,536
						Total of Vr no 39 - EST:	12,936
	40 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,845
						03 Dearness Allowance	13,830
						06 Other Allowances	1,935
						Total of Vr no 40 - EST:	39,610
	61 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,57,818
						Total of Vr no 61 - MIS:	3,57,818
	62 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	55,236
						Total of Vr no 62 - MIS:	55,236
	64 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,02,612
						Total of Vr no 64 - MIS:	3,02,612
	79 - MIS	First	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	8,32,566
						Total of Vr no 79 - MIS:	8,32,566
	81 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,72,000
						03 Dearness Allowance	98,832
						Total of Vr no 81 - EST:	2,70,832
	91 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,11,72,929
						03 Dearness Allowance	64,53,410

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002559	91 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	9,70,552
						55 House Rent Allowance	2,59,250
						Total of Vr no 91 - EST:	1,88,56,141
	94 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	18,65,600
						03 Dearness Allowance	10,79,032
						06 Other Allowances	52,328
						55 House Rent Allowance	67,220
						Total of Vr no 94 - EST:	30,64,180
	95 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	66,41,326
						03 Dearness Allowance	38,36,208
						06 Other Allowances	4,47,130
						55 House Rent Allowance	1,65,768
						Total of Vr no 95 - EST:	1,10,90,432
	97 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	89,300
						03 Dearness Allowance	51,446
						06 Other Allowances	1,100
						Total of Vr no 97 - EST:	1,41,846
	98 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	65,600
						03 Dearness Allowance	37,700
						06 Other Allowances	1,100
						Total of Vr no 98 - EST:	1,04,400
	99 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	79,48,280
						03 Dearness Allowance	45,98,588
						06 Other Allowances	3,47,513
						55 House Rent Allowance	1,17,216
						Total of Vr no 99 - EST:	1,30,11,597

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002561	103 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	72,300
						03 Dearness Allowance	41,818
						06 Other Allowances	1,688
						Total of Vr no 103 - EST:	1,15,806
	104 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	42,500
						03 Dearness Allowance	24,534
						06 Other Allowances	1,688
						Total of Vr no 104 - EST:	68,722
	204 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	4,500
						Total of Vr no 204 - MIS:	4,500
	81 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	11,140
						Total of Vr no 81 - MIS:	11,140

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002561	82 - MIS	Second	Voted	No Objection	205500104 03 00	13 Expenditure on Telephone	1,563
						Total of Vr no 82 - MIS:	1,563

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002529	72 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	3,53,381
						Total of Vr no 72 - MIS:	3,53,381
14002544	160 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	3,42,725
						Total of Vr no 160 - MIS:	3,42,725
14002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,79,000
						03 Dearness Allowance	2,19,820
						06 Other Allowances	23,293
						55 House Rent Allowance	7,840
	10 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 1 - EST:	6,29,953
						01 Pay	1,74,233
						03 Dearness Allowance	1,01,055
						06 Other Allowances	7,690
						55 House Rent Allowance	5,127
	11 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 10 - EST:	2,88,105
						01 Pay	4,85,016
						03 Dearness Allowance	2,73,426
						06 Other Allowances	20,192
						55 House Rent Allowance	18,260
	115 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 11 - EST:	7,96,894
						43 Material and supply	1,33,957
	116 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 115 - MIS:	1,33,957
						43 Material and supply	39,221
	12 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 116 - MIS:	39,221
						01 Pay	4,30,000
						03 Dearness Allowance	2,48,371
						06 Other Allowances	28,019
						55 House Rent Allowance	14,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	12 - EST					Total of Vr no 12 - EST:	7,20,990
	126 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	88,900
						03 Dearness Allowance	49,938
						06 Other Allowances	50
						Total of Vr no 126 - EST:	1,38,888
	127 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						Total of Vr no 127 - EST:	91,324
	128 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	40,426
						Total of Vr no 128 - EST:	1,10,126
	133 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,60,600
						03 Dearness Allowance	11,35,464
						06 Other Allowances	1,15,263
						55 House Rent Allowance	1,39,600
						Total of Vr no 133 - EST:	34,50,927
	134 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	81,86,730
						03 Dearness Allowance	47,23,476
						06 Other Allowances	5,02,155
						55 House Rent Allowance	4,72,700
						Total of Vr no 134 - EST:	1,38,85,061
	135 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	54,16,457
						03 Dearness Allowance	31,38,064
						06 Other Allowances	3,28,165
						55 House Rent Allowance	3,06,680
						Total of Vr no 135 - EST:	91,89,366
	136 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,58,700
						03 Dearness Allowance	10,20,046
						06 Other Allowances	1,09,013
						55 House Rent Allowance	80,260
						Total of Vr no 136 - EST:	29,68,019
	137 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,19,015
						03 Dearness Allowance	29,95,896
						06 Other Allowances	4,21,404
						55 House Rent Allowance	3,19,040
						Total of Vr no 137 - EST:	89,55,355
	138 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,50,694
						03 Dearness Allowance	21,34,166
						06 Other Allowances	2,98,962
						55 House Rent Allowance	2,28,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	138 - EST					Total of Vr no 138 - EST:	64,12,622
	139 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,44,352
						03 Dearness Allowance	29,99,965
						06 Other Allowances	4,17,206
						55 House Rent Allowance	3,18,400
						Total of Vr no 139 - EST:	89,79,923
	141 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,67,218
						Total of Vr no 141 - MIS:	5,67,218
	142 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,24,500
						03 Dearness Allowance	2,46,210
						06 Other Allowances	21,944
						55 House Rent Allowance	28,820
						Total of Vr no 142 - EST:	7,21,474
	142 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,10,367
						Total of Vr no 142 - MIS:	3,10,367
	143 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,72,282
						Total of Vr no 143 - MIS:	5,72,282
	144 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,63,471
						Total of Vr no 144 - MIS:	6,63,471
	145 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,91,220
						Total of Vr no 145 - MIS:	6,91,220
	146 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,71,219
						Total of Vr no 146 - MIS:	4,71,219
	147 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,28,848
						03 Dearness Allowance	24,51,572
						06 Other Allowances	2,68,863
						55 House Rent Allowance	2,70,620
						Total of Vr no 147 - EST:	72,19,903
	147 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,41,777
						Total of Vr no 147 - MIS:	5,41,777
	148 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,27,552
						Total of Vr no 148 - MIS:	4,27,552
	149 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,50,450
						Total of Vr no 149 - MIS:	7,50,450
	150 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,12,997
						03 Dearness Allowance	24,95,738
						06 Other Allowances	2,73,600
						55 House Rent Allowance	1,57,320
						Total of Vr no 150 - EST:	72,39,655

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	150 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,92,412
						Total of Vr no 150 - MIS:	1,92,412
	152 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,45,500
						03 Dearness Allowance	1,42,390
						06 Other Allowances	11,315
						55 House Rent Allowance	9,340
						Total of Vr no 152 - EST:	4,08,545
	160 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,61,900
						03 Dearness Allowance	2,67,902
						06 Other Allowances	4,400
						Total of Vr no 160 - EST:	7,34,202
	162 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,92,400
						03 Dearness Allowance	3,43,592
						06 Other Allowances	8,800
						Total of Vr no 162 - EST:	9,44,792
	165 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,87,600
						03 Dearness Allowance	16,74,808
						06 Other Allowances	1,69,166
						55 House Rent Allowance	1,47,980
						Total of Vr no 165 - EST:	48,79,554
	168 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	81,25,681
						03 Dearness Allowance	46,95,495
						06 Other Allowances	7,36,422
						55 House Rent Allowance	4,53,580
						Total of Vr no 168 - EST:	1,40,11,178
	170 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,05,57,400
						03 Dearness Allowance	61,23,292
						06 Other Allowances	10,03,692
						Total of Vr no 170 - EST:	1,76,84,384
	171 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	70,500
						03 Dearness Allowance	39,440
						06 Other Allowances	1,688
						55 House Rent Allowance	5,520
						Total of Vr no 171 - EST:	1,17,148
	172 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,27,699
						03 Dearness Allowance	5,96,065
						06 Other Allowances	79,709
						55 House Rent Allowance	37,400
						Total of Vr no 172 - EST:	17,40,873
	172 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,56,873

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	172 - MIS					Total of Vr no 172 - MIS:	7,56,873
	175 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	39,42,926
						03 Dearness Allowance	22,86,897
						06 Other Allowances	3,28,097
						55 House Rent Allowance	2,35,842
						Total of Vr no 175 - EST:	67,93,762
	176 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,95,000
						03 Dearness Allowance	2,29,100
						55 House Rent Allowance	16,920
						Total of Vr no 176 - EST:	6,41,020
	177 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,99,900
						03 Dearness Allowance	4,05,942
						06 Other Allowances	16,692
						55 House Rent Allowance	27,700
						Total of Vr no 177 - EST:	11,50,234
	179 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,25,503
						03 Dearness Allowance	9,42,792
						06 Other Allowances	71,203
						55 House Rent Allowance	16,700
						Total of Vr no 179 - EST:	26,56,198
	181 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,50,200
						03 Dearness Allowance	26,94,796
						06 Other Allowances	3,99,824
						55 House Rent Allowance	3,05,000
						Total of Vr no 181 - EST:	80,49,820
	182 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,87,913
						03 Dearness Allowance	33,05,950
						06 Other Allowances	2,91,364
						55 House Rent Allowance	3,34,770
						Total of Vr no 182 - EST:	97,19,997
	183 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	39,40,200
						03 Dearness Allowance	22,85,316
						06 Other Allowances	3,21,231
						55 House Rent Allowance	2,08,800
						Total of Vr no 183 - EST:	67,55,547
	184 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,73,530
						03 Dearness Allowance	12,02,647
						06 Other Allowances	1,51,215
						55 House Rent Allowance	88,000
						Total of Vr no 184 - EST:	35,15,392
	184 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and	2,12,750

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	184 - MIS	Second	Voted	No Objection	205500109 03 00	Special Services	
						Total of Vr no 184 - MIS:	2,12,750
	185 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,47,406
						03 Dearness Allowance	33,31,929
						06 Other Allowances	4,37,260
						55 House Rent Allowance	4,85,360
						Total of Vr no 185 - EST:	1,00,01,955
	185 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	28,378
						Total of Vr no 185 - MIS:	28,378
	186 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,85,350
						03 Dearness Allowance	45,73,503
						06 Other Allowances	2,92,950
						55 House Rent Allowance	5,31,220
						Total of Vr no 186 - EST:	1,32,83,023
	187 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,82,700
						03 Dearness Allowance	28,31,966
						06 Other Allowances	3,96,584
						55 House Rent Allowance	3,01,600
						Total of Vr no 187 - EST:	84,12,850
	187 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	59,535
						Total of Vr no 187 - MIS:	59,535
	188 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,93,745
						03 Dearness Allowance	30,70,372
						06 Other Allowances	2,59,711
						55 House Rent Allowance	3,63,220
						Total of Vr no 188 - EST:	89,87,048
	189 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	93,87,139
						03 Dearness Allowance	53,90,021
						06 Other Allowances	4,09,102
						55 House Rent Allowance	4,79,178
						Total of Vr no 189 - EST:	1,56,65,440
	189 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	7,27,015
						Total of Vr no 189 - MIS:	7,27,015
	190 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	67,21,549
						03 Dearness Allowance	38,98,214
						06 Other Allowances	2,99,347
						55 House Rent Allowance	4,28,740
						Total of Vr no 190 - EST:	1,13,47,850
	191 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,09,98,852

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	191 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,21,54,400
						06 Other Allowances	6,91,570
						55 House Rent Allowance	9,46,300
						Total of Vr no 191 - EST:	3,47,91,122
	191 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,68,241
						Total of Vr no 191 - MIS:	1,68,241
	192 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,458
						03 Dearness Allowance	5,486
						Total of Vr no 192 - EST:	14,944
	193 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	4,22,942
						Total of Vr no 193 - MIS:	4,22,942
	194 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	5,37,295
						Total of Vr no 194 - MIS:	5,37,295
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,400
						03 Dearness Allowance	16,472
						06 Other Allowances	2,063
						55 House Rent Allowance	2,400
						Total of Vr no 20 - EST:	49,335
	236 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,56,799
						Total of Vr no 236 - TA:	8,56,799
	24 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	27,71,340
						Total of Vr no 24 - MIS:	27,71,340
	243 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	94,879
						Total of Vr no 243 - TA:	94,879
	244 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,57,076
						Total of Vr no 244 - TA:	1,57,076
	245 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	11,94,836
						Total of Vr no 245 - MIS:	11,94,836
	248 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,61,041
						Total of Vr no 248 - MIS:	2,61,041
	250 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	47,337
						Total of Vr no 250 - MIS:	47,337
	26 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	9,000
						Total of Vr no 26 - EST:	9,000
	269 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	4,43,425
						Total of Vr no 269 - MIS:	4,43,425
	27 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	3,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME: MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	27 - EST					Total of Vr no 27 - EST:	3,000
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	30,200
						03 Dearness Allowance	17,516
						06 Other Allowances	2,063
						Total of Vr no 28 - EST:	49,779
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	38,205
						03 Dearness Allowance	22,158
						06 Other Allowances	1,782
						Total of Vr no 29 - EST:	62,145
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,81,200
						03 Dearness Allowance	1,05,096
						06 Other Allowances	5,064
						Total of Vr no 3 - EST:	2,91,360
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	38,000
						03 Dearness Allowance	22,040
						Total of Vr no 30 - EST:	60,040
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,361
						03 Dearness Allowance	8,723
						55 House Rent Allowance	5,330
						Total of Vr no 31 - EST:	30,414
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,50,722
						03 Dearness Allowance	1,48,116
						Total of Vr no 32 - EST:	4,98,838
	32 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,17,197
						Total of Vr no 32 - MIS:	3,17,197
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,200
						03 Dearness Allowance	14,616
						06 Other Allowances	2,263
						55 House Rent Allowance	800
						Total of Vr no 33 - EST:	42,879
	33 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,82,635
						Total of Vr no 33 - MIS:	5,82,635
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	38,080
						03 Dearness Allowance	22,086
						06 Other Allowances	1,934
						Total of Vr no 34 - EST:	62,100
	34 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,54,406
						Total of Vr no 34 - MIS:	5,54,406
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,200
						03 Dearness Allowance	11,716

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	35 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	618
						Total of Vr no 35 - EST:	32,534
	35 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,93,978
						Total of Vr no 35 - MIS:	3,93,978
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,816
						Total of Vr no 36 - EST:	13,816
	36 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,43,218
						Total of Vr no 36 - MIS:	5,43,218
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,50,522
						03 Dearness Allowance	86,192
						06 Other Allowances	10,097
						55 House Rent Allowance	980
						Total of Vr no 37 - EST:	2,47,791
	37 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,98,728
						Total of Vr no 37 - MIS:	6,98,728
	38 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	36,000
						Total of Vr no 38 - EST:	36,000
	38 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,74,995
						Total of Vr no 38 - MIS:	4,74,995
	39 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,74,744
						Total of Vr no 39 - MIS:	5,74,744
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,000
						03 Dearness Allowance	4,060
						Total of Vr no 4 - EST:	11,060
	40 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,42,977
						Total of Vr no 40 - MIS:	4,42,977
	41 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,73,609
						Total of Vr no 41 - MIS:	3,73,609
	42 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,68,052
						Total of Vr no 42 - MIS:	4,68,052
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						06 Other Allowances	4,126
						55 House Rent Allowance	2,400
						Total of Vr no 45 - EST:	83,946
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,62,504
						Total of Vr no 47 - EST:	2,62,504
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,11,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	48 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	38,044
						Total of Vr no 48 - EST:	1,49,444
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,70,167
						03 Dearness Allowance	2,14,696
						06 Other Allowances	13,204
						Total of Vr no 49 - EST:	5,98,067
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	27,632
						Total of Vr no 5 - EST:	27,632
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,590
						03 Dearness Allowance	24,172
						Total of Vr no 50 - EST:	65,762
	51 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	2,09,625
						Total of Vr no 51 - EST:	2,09,625
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,724
						Total of Vr no 52 - EST:	20,724
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,60,865
						03 Dearness Allowance	93,362
						06 Other Allowances	7,671
						Total of Vr no 53 - EST:	2,61,898
	55 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,205
						Total of Vr no 55 - EST:	2,205
	6 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	6,000
						Total of Vr no 6 - EST:	6,000
	66 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	8,304
						Total of Vr no 66 - EST:	8,304
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	34,540
						Total of Vr no 7 - EST:	34,540
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,04,900
						03 Dearness Allowance	60,842
						06 Other Allowances	6,589
						55 House Rent Allowance	14,440
						Total of Vr no 8 - EST:	1,86,771
	83 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,91,400
						Total of Vr no 83 - MIS:	4,91,400
	84 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	14,70,965
						Total of Vr no 84 - MIS:	14,70,965
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	13,816
						Total of Vr no 9 - EST:	13,816

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002560	224 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	7,38,114
						Total of Vr no 224 - MIS:	7,38,114
	50 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	2,32,984
						Total of Vr no 50 - MIS:	2,32,984
	52 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	10,000
						Total of Vr no 52 - MIS:	10,000
	53 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	3,30,750
						Total of Vr no 53 - MIS:	3,30,750

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	121 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	9,000
						Total of Vr no 121 - MIS:	9,000
	156 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,32,000
						03 Dearness Allowance	76,560
						06 Other Allowances	5,439
						55 House Rent Allowance	13,980
						Total of Vr no 156 - EST:	2,27,979
	158 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	9,20,140
						03 Dearness Allowance	5,33,542
						06 Other Allowances	26,900
						55 House Rent Allowance	57,000
						Total of Vr no 158 - EST:	15,37,582
	168 - MIS	Second	Voted	No Objection	205500109 04 00	02 Wages	2,400
						Total of Vr no 168 - MIS:	2,400
	169 - MIS	Second	Voted	No Objection	205500109 04 00	29 Maintenance	23,995
						Total of Vr no 169 - MIS:	23,995
	170 - MIS	Second	Voted	No Objection	205500109 04 00	12 Office Furniture and Instrument	5,999
						Total of Vr no 170 - MIS:	5,999
	171 - MIS	Second	Voted	No Objection	205500109 04 00	11 Stationary and Printing of Forms	3,000
						Total of Vr no 171 - MIS:	3,000
	227 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	21,000
						Total of Vr no 227 - MIS:	21,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002558	78 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	41,000
						03 Dearness Allowance	23,780

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002558	78 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	1,844
						Total of Vr no 78 - EST:	66,624

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	180 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	20,32,940
						03 Dearness Allowance	11,70,034
						06 Other Allowances	79,332
						55 House Rent Allowance	1,24,000
						Total of Vr no 180 - EST:	34,06,306
	195 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,54,935
						Total of Vr no 195 - MIS:	25,54,935

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002542	178 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	16,57,824
						Total of Vr no 178 - MIS:	16,57,824

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	109 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expense	4,40,490
						Total of Vr no 109 - MIS:	4,40,490
	110 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	32,400
						Total of Vr no 110 - MIS:	32,400
	190 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,41,680
						Total of Vr no 190 - MIS:	12,41,680
	192 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	2,94,952
						Total of Vr no 192 - MIS:	2,94,952
	231 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	7,34,150
						Total of Vr no 231 - MIS:	7,34,150
	246 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	49,540
						Total of Vr no 246 - MIS:	49,540
	249 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	52,979
						Total of Vr no 249 - MIS:	52,979
	25 - MIS	First	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	9,66,682

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	25 - MIS					Total of Vr no 25 - MIS:	9,66,682
	251 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	82,355
						Total of Vr no 251 - MIS:	82,355
	252 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	9,51,074
						Total of Vr no 252 - MIS:	9,51,074
	59 - MIS	First	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	3,90,720
						Total of Vr no 59 - MIS:	3,90,720

Sub Head	08	G.R.P. police station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002542	15 - MIS	First	Voted	No Objection	205500109 08 00	08 Office Expenditure	1,650
						Total of Vr no 15 - MIS:	1,650
	174 - MIS	Second	Voted	No Objection	205500109 08 00	11 Stationary and Printing of Forms	1,00,030
						Total of Vr no 174 - MIS:	1,00,030
	175 - MIS	Second	Voted	No Objection	205500109 08 00	08 Office Expenditure	3,35,784
						Total of Vr no 175 - MIS:	3,35,784
	230 - MIS	Second	Voted	No Objection	205500109 08 00	23 Expenditure on confidential services	5,000
						Total of Vr no 230 - MIS:	5,000
	233 - MIS	Second	Voted	No Objection	205500109 08 00	15 Maintenance of Cars and Purchasing of Petrol etc	59,316
						Total of Vr no 233 - MIS:	59,316

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	247 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	78,513
						Total of Vr no 247 - MIS:	78,513

Sub Head	18	Digitization of police records	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	234 - MIS	Second	Voted	No Objection	205500109 18 00	42 Other Expense	1,63,199
						Total of Vr no 234 - MIS:	1,63,199

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002542	114 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	2,05,900
						03 Dearness Allowance	1,19,422
						06 Other Allowances	2,200
						55 House Rent Allowance	6,300
						Total of Vr no 114 - EST:	3,33,822
	115 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	31,23,340
						03 Dearness Allowance	18,11,398
						06 Other Allowances	1,07,132
						55 House Rent Allowance	1,53,700
						Total of Vr no 115 - EST:	51,95,570
	116 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,08,97,431
						03 Dearness Allowance	63,18,172
						06 Other Allowances	8,52,281
						55 House Rent Allowance	6,22,230
						Total of Vr no 116 - EST:	1,86,90,114
	117 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	65,000
						03 Dearness Allowance	37,700
						06 Other Allowances	1,100
						Total of Vr no 117 - EST:	1,03,800
	119 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	14,45,600
						03 Dearness Allowance	8,38,448
						06 Other Allowances	92,740
						55 House Rent Allowance	77,450
						Total of Vr no 119 - EST:	24,54,238
	120 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	90,54,330
						03 Dearness Allowance	52,45,230
						06 Other Allowances	5,25,383
						55 House Rent Allowance	4,49,580
						Total of Vr no 120 - EST:	1,52,74,523
	121 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	50,20,154
						03 Dearness Allowance	29,10,837
						06 Other Allowances	3,67,308
						55 House Rent Allowance	2,94,050
						Total of Vr no 121 - EST:	85,92,349
	122 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	53,72,600
						03 Dearness Allowance	31,16,108
						06 Other Allowances	3,67,295
						55 House Rent Allowance	2,89,730
						Total of Vr no 122 - EST:	91,45,733
	123 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,56,300
						03 Dearness Allowance	90,422

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002542	123 - EST					Total of Vr no 123 - EST:	2,46,722
	13 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	4,23,245
						03 Dearness Allowance	1,86,124
						06 Other Allowances	2,44,434
						55 House Rent Allowance	11,360
						Total of Vr no 13 - EST:	8,65,163
	13 - MIS	First	Voted	No Objection	205500111 03 00	47 Maintenace of Computer/ Purchase of related Stationary	350
						Total of Vr no 13 - MIS:	350
	14 - MIS	First	Voted	No Objection	205500111 03 00	44 Travelling and other related Expenses for Training	12,864
						Total of Vr no 14 - MIS:	12,864
	16 - MIS	First	Voted	No Objection	205500111 03 00	08 Office Expenditure	1,050
						Total of Vr no 16 - MIS:	1,050
	173 - MIS	Second	Voted	No Objection	205500111 03 00	46 Purchase of Computer Hardware/ Software	49,000
						Total of Vr no 173 - MIS:	49,000
	176 - MIS	Second	Voted	No Objection	205500111 03 00	13 Expenditure on Telephone	1,400
						Total of Vr no 176 - MIS:	1,400
	177 - MIS	Second	Voted	No Objection	205500111 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,200
						Total of Vr no 177 - MIS:	1,200
	18 - MIS	First	Voted	No Objection	205500111 03 00	13 Expenditure on Telephone	11,450
						Total of Vr no 18 - MIS:	11,450
	206 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	15,720
						Total of Vr no 206 - TA:	15,720
	207 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	41,50,615
						Total of Vr no 207 - TA:	41,50,615
	21 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	80,400
						03 Dearness Allowance	46,632
						06 Other Allowances	6,189
						Total of Vr no 21 - EST:	1,33,221
	23 - MIS	First	Voted	No Objection	205500111 03 00	02 Wages	23,609
						Total of Vr no 23 - MIS:	23,609
	232 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	4,27,025
						Total of Vr no 232 - MIS:	4,27,025
	266 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	6,780
						Total of Vr no 266 - TA:	6,780
	46 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,83,072
						03 Dearness Allowance	1,04,098
						06 Other Allowances	40,544

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111	Railway Police
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002542	46 - EST	Second	Voted	No Objection	205500111 03 00	55 House Rent Allowance	2,400
						Total of Vr no 46 - EST:	3,30,114
	57 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	21,700
						03 Dearness Allowance	17,297
						06 Other Allowances	2,063
						Total of Vr no 57 - EST:	41,060
	58 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	7,04,800
						03 Dearness Allowance	2,37,070
						Total of Vr no 58 - EST:	9,41,870
	65 - MIS	First	Voted	No Objection	205500111 03 00	49 Medical Expenses	1,47,180
						Total of Vr no 65 - MIS:	1,47,180
	97 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	5,48,687
						Total of Vr no 97 - MIS:	5,48,687

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002544	228 - PA	Second	Voted	No Objection	205500113 03 00	42 Other Expense	10,004
						Total of Vr no 228 - PA:	10,004

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	196 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	37,000
						Total of Vr no 196 - MIS:	37,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002559	180 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	13,425
						Total of Vr no 180 - MIS:	13,425
	78 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	4,000
						Total of Vr no 78 - MIS:	4,000

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002560	157 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	2,16,600
						03 Dearness Allowance	1,37,750
						57 Non Practising Allowances	20,900

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002560	157 - EST					Total of Vr no 157 - EST:	3,75,250
	159 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,18,750
						03 Dearness Allowance	68,875
						55 House Rent Allowance	14,560
						Total of Vr no 159 - EST:	2,02,185
	161 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	6,33,300
						03 Dearness Allowance	3,67,314
						06 Other Allowances	100
						55 House Rent Allowance	28,560
						Total of Vr no 161 - EST:	10,29,274
	164 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	5,91,400
						03 Dearness Allowance	3,43,012
						06 Other Allowances	820
						55 House Rent Allowance	25,520
						Total of Vr no 164 - EST:	9,60,752
	167 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	14,98,165
						03 Dearness Allowance	8,83,433
						06 Other Allowances	3,838
						55 House Rent Allowance	52,586
						57 Non Practising Allowances	25,160
						Total of Vr no 167 - EST:	24,63,182
	22 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	54,710
						03 Dearness Allowance	25,167
						55 House Rent Allowance	2,320
						Total of Vr no 22 - EST:	82,197
	223 - MIS	Second	Voted	No Objection	205500113 04 01	43 Material and supply	1,25,265
						Total of Vr no 223 - MIS:	1,25,265
	85 - MIS	Second	Voted	No Objection	205500113 04 01	43 Material and supply	1,41,005
						Total of Vr no 85 - MIS:	1,41,005

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002558	75 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,61,100
						03 Dearness Allowance	1,06,094
						55 House Rent Allowance	14,480
						57 Non Practising Allowances	21,820
						Total of Vr no 75 - EST:	3,03,494
	80 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,67,000
						03 Dearness Allowance	96,860

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002558	80 - EST					Total of Vr no 80 - EST:	2,63,860
14002559	90 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	44,900
						03 Dearness Allowance	26,042
						55 House Rent Allowance	4,040
						Total of Vr no 90 - EST:	74,982
	96 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,90,800
						03 Dearness Allowance	1,27,681
						06 Other Allowances	30
						57 Non Practising Allowances	29,340
						Total of Vr no 96 - EST:	3,47,851

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002542	19 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	630
						Total of Vr no 19 - MIS:	630

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	186 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	2,22,640
						Total of Vr no 186 - MIS:	2,22,640

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002559	133 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	16,180
						Total of Vr no 133 - MIS:	16,180

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002529	69 - MIS	First	Voted	No Objection	205500114 03 00	49 Medical Expenses	1,81,445
						Total of Vr no 69 - MIS:	1,81,445
	89 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,35,700
						03 Dearness Allowance	78,706
						06 Other Allowances	12,752
						Total of Vr no 89 - EST:	2,27,158

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	178 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	13,01,548
						03 Dearness Allowance	7,52,674
						06 Other Allowances	81,588
						55 House Rent Allowance	69,210
						Total of Vr no 178 - EST:	22,05,020
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002556	65 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,41,700
						03 Dearness Allowance	82,186
						06 Other Allowances	12,326
						55 House Rent Allowance	2,940
						Total of Vr no 65 - EST:	2,39,152
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002560	148 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	33,900
						03 Dearness Allowance	19,662
						06 Other Allowances	3,666
						Total of Vr no 148 - EST:	57,228

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002542	118 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	3,18,300
						03 Dearness Allowance	1,83,570
						06 Other Allowances	12,378
						55 House Rent Allowance	17,665
						Total of Vr no 118 - EST:	5,31,913
	229 - MIS	Second	Voted	No Objection	205500115 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,62,348
						Total of Vr no 229 - MIS:	1,62,348
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	154 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	3,17,030
						03 Dearness Allowance	1,83,860
						06 Other Allowances	7,352
						55 House Rent Allowance	24,420
						Total of Vr no 154 - EST:	5,32,662

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	140 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,04,100
						03 Dearness Allowance	60,378
						06 Other Allowances	7,651
						55 House Rent Allowance	4,040
						Total of Vr no 140 - EST:	1,76,169
	197 - TA	Second	Voted	No Objection	205500800 03 00	04 Travelling Allowance	3,200
						Total of Vr no 197 - TA:	3,200

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	11 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,120
						Total of Vr no 11 - MIS:	12,120
	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	13,816
						Total of Vr no 13 - EST:	13,816
	14 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						06 Other Allowances	2,063
						55 House Rent Allowance	688
						Total of Vr no 14 - EST:	98,183
	15 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	13,816
						Total of Vr no 15 - EST:	13,816
	16 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	6,840
						03 Dearness Allowance	3,967
						Total of Vr no 16 - EST:	10,807
	17 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,01,303
						Total of Vr no 17 - MIS:	1,01,303
	21 - MIS	Second	Voted	No Objection	207000108 03 00	08 Office Expenditure	2,100
						Total of Vr no 21 - MIS:	2,100
	22 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	1,15,135
						Total of Vr no 22 - MIS:	1,15,135
	26 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	2,32,264
						Total of Vr no 26 - TA:	2,32,264
	27 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	5,91,244

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	27 - TA					Total of Vr no 27 - TA:	5,91,244
	28 - LTC	Second	Voted	No Objection	207000108 03 00	05 Transfer Travelling Expenses	47,835
						Total of Vr no 28 - LTC:	47,835
	29 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	26,31,500
						03 Dearness Allowance	15,26,270
						06 Other Allowances	98,747
						55 House Rent Allowance	1,13,868
						Total of Vr no 29 - EST:	43,70,385
	30 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	22,72,600
						03 Dearness Allowance	13,18,108
						06 Other Allowances	1,86,920
						55 House Rent Allowance	1,11,900
						Total of Vr no 30 - EST:	38,89,528

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	04	Arrangements for cremation of unclaimed dead bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002542	35 - MIS	Second	Voted	No Objection	223560800 04 00	42 Other Expense	3,99,750
						Total of Vr no 35 - MIS:	3,99,750

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207 State Police
Sub Head	13	crime branch	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	1 - MIS	Second	Voted	No Objection	405500207 13 00	26 Machines and Equipments/Tools and Plant	5,25,505
						Total of Vr no 1 - MIS:	5,25,505
						Total of MORADABAD (14):	**59,64,87,494**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	17 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,908
						Total of Vr no 17 - EST:	6,908
	23 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	28,400
						03 Dearness Allowance	16,472
						06 Other Allowances	9,263
						55 House Rent Allowance	1,200
						Total of Vr no 23 - EST:	55,335
	34 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	8,89,500
						03 Dearness Allowance	5,15,794
						06 Other Allowances	77,449
						55 House Rent Allowance	21,150
						Total of Vr no 34 - EST:	15,03,893

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,57,397
						03 Dearness Allowance	2,21,871
						Total of Vr no 1 - EST:	7,79,268
	1 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,45,419
						Total of Vr no 1 - MIS:	3,45,419
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,75,300
						03 Dearness Allowance	2,12,172
						06 Other Allowances	15,704
						55 House Rent Allowance	6,820
						Total of Vr no 10 - EST:	6,09,996
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,72,600
						03 Dearness Allowance	2,14,218
						06 Other Allowances	14,247
						55 House Rent Allowance	1,340
						Total of Vr no 13 - EST:	6,02,405
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,83,866
						03 Dearness Allowance	1,03,193
						06 Other Allowances	14,372
						55 House Rent Allowance	9,670
						Total of Vr no 14 - EST:	3,11,101
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,56,500

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	18 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	90,422
						06 Other Allowances	50
						Total of Vr no 18 - EST:	2,46,972
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	42,920
						Total of Vr no 19 - EST:	1,16,920
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,22,949
						Total of Vr no 2 - EST:	3,22,949
	2 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,94,581
						Total of Vr no 2 - MIS:	2,94,581
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	41,644
						Total of Vr no 20 - EST:	1,13,444
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						Total of Vr no 21 - EST:	91,324
	21 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	9,29,277
						Total of Vr no 21 - MIS:	9,29,277
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,632
						Total of Vr no 22 - EST:	27,632
	23 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,18,108
						Total of Vr no 23 - MIS:	1,18,108
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,33,400
						03 Dearness Allowance	77,372
						06 Other Allowances	5,439
						55 House Rent Allowance	3,220
						Total of Vr no 24 - EST:	2,19,431
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,86,800
						03 Dearness Allowance	12,67,880
						06 Other Allowances	1,18,552
						55 House Rent Allowance	43,100
						Total of Vr no 25 - EST:	36,16,332
	25 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	14,65,231
						Total of Vr no 25 - MIS:	14,65,231
	26 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	75,08,830
						Total of Vr no 26 - MIS:	75,08,830
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	72,04,178
						03 Dearness Allowance	41,53,537

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	27 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	3,54,314
						55 House Rent Allowance	2,18,800
						Total of Vr no 27 - EST:	1,19,30,829
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,02,87,984
						03 Dearness Allowance	59,65,841
						06 Other Allowances	6,43,691
						55 House Rent Allowance	2,93,305
						Total of Vr no 28 - EST:	1,71,90,821
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,45,07,498
						03 Dearness Allowance	84,07,264
						06 Other Allowances	10,02,301
						55 House Rent Allowance	3,99,150
						Total of Vr no 29 - EST:	2,43,16,213
	29 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	3,49,472
						Total of Vr no 29 - MIS:	3,49,472
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	40,200
						03 Dearness Allowance	11,082
						Total of Vr no 3 - EST:	51,282
	3 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,88,739
						Total of Vr no 3 - MIS:	2,88,739
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,17,51,549
						03 Dearness Allowance	1,25,86,770
						06 Other Allowances	8,55,682
						55 House Rent Allowance	6,36,405
						Total of Vr no 30 - EST:	3,58,30,406
	30 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	21,52,644
						Total of Vr no 30 - TA:	21,52,644
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,11,360
						03 Dearness Allowance	12,80,988
						06 Other Allowances	55,704
						55 House Rent Allowance	63,810
						Total of Vr no 31 - EST:	36,11,862
	31 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,49,208
						Total of Vr no 31 - TA:	3,49,208
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,98,635
						03 Dearness Allowance	21,45,209
						06 Other Allowances	2,84,238
						55 House Rent Allowance	1,59,950
						Total of Vr no 32 - EST:	62,88,032
	32 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,83,577

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	32 - TA					Total of Vr no 32 - TA:	2,83,577
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	80,75,680
						03 Dearness Allowance	46,82,456
						06 Other Allowances	3,29,706
						55 House Rent Allowance	2,75,280
						Total of Vr no 33 - EST:	1,33,63,122
	33 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,75,132
						Total of Vr no 33 - TA:	3,75,132
	34 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,04,531
						Total of Vr no 34 - TA:	14,04,531
	35 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,34,462
						Total of Vr no 35 - TA:	8,34,462
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,09,43,189
						03 Dearness Allowance	63,46,389
						06 Other Allowances	10,60,569
						55 House Rent Allowance	4,16,856
						Total of Vr no 36 - EST:	1,87,67,003
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,12,000
						03 Dearness Allowance	45,30,960
						06 Other Allowances	7,42,680
						Total of Vr no 37 - EST:	1,30,85,640
	37 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	55,650
						Total of Vr no 37 - MIS:	55,650
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,04,700
						03 Dearness Allowance	5,24,726
						06 Other Allowances	30,384
						55 House Rent Allowance	27,790
						Total of Vr no 38 - EST:	14,87,600
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,56,400
						03 Dearness Allowance	5,54,712
						06 Other Allowances	17,200
						55 House Rent Allowance	9,450
						Total of Vr no 39 - EST:	15,37,762
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						Total of Vr no 4 - EST:	91,324
	4 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	55,980
						Total of Vr no 4 - MIS:	55,980
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,20,385

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	44 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,01,824
						55 House Rent Allowance	23,800
						Total of Vr no 44 - EST:	8,46,009
	44 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	72,950
						Total of Vr no 44 - MIS:	72,950
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,76,968
						03 Dearness Allowance	11,77,110
						06 Other Allowances	1,02,372
						55 House Rent Allowance	13,200
						Total of Vr no 45 - EST:	33,69,650
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,06,07,659
						03 Dearness Allowance	61,51,706
						06 Other Allowances	8,87,796
						55 House Rent Allowance	3,29,085
						Total of Vr no 47 - EST:	1,79,76,246
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,68,858
						03 Dearness Allowance	21,27,938
						06 Other Allowances	3,60,378
						55 House Rent Allowance	1,38,330
						Total of Vr no 48 - EST:	62,95,504
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,12,000
						03 Dearness Allowance	2,38,960
						06 Other Allowances	37,256
						55 House Rent Allowance	7,200
						Total of Vr no 49 - EST:	6,95,416
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,74,300
						03 Dearness Allowance	3,88,400
						06 Other Allowances	36,320
						55 House Rent Allowance	8,490
						Total of Vr no 5 - EST:	11,07,510
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	96,45,680
						03 Dearness Allowance	55,92,592
						06 Other Allowances	8,14,724
						55 House Rent Allowance	2,67,980
						Total of Vr no 50 - EST:	1,63,20,976
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,06,98,100
						03 Dearness Allowance	62,04,898
						06 Other Allowances	10,17,059
						Total of Vr no 51 - EST:	1,79,20,057
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	61,93,600

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	52 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	35,92,288
						06 Other Allowances	4,94,037
						55 House Rent Allowance	1,58,885
						Total of Vr no 52 - EST:	1,04,38,810
	6 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	42,000
						Total of Vr no 6 - EST:	42,000
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	27,36,773
						03 Dearness Allowance	7,80,518
						Total of Vr no 7 - EST:	35,17,291
	7 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	12,94,691
						Total of Vr no 7 - MIS:	12,94,691
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	13,816
						Total of Vr no 8 - EST:	13,816
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,24,344
						Total of Vr no 9 - EST:	1,24,344
	9 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,70,143
						Total of Vr no 9 - MIS:	4,70,143

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	12 - MIS	First	Voted	No Objection	205500109 04 00	49 Medical Expenses	1,56,924
						Total of Vr no 12 - MIS:	1,56,924
	15 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	35,183
						03 Dearness Allowance	19,050
						Total of Vr no 15 - EST:	54,233
	42 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	16,05,200
						03 Dearness Allowance	9,31,016
						06 Other Allowances	43,844
						55 House Rent Allowance	53,790
						Total of Vr no 42 - EST:	26,33,850

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	16 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	20,724
						Total of Vr no 16 - EST:	20,724
	27 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and	2,42,164

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	27 - MIS	Second	Voted	No Objection	205500109 05 00	Purchasing of Petrol etc	
						Total of Vr no 27 - MIS:	2,42,164
	28 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	33,37,401
						Total of Vr no 28 - MIS:	33,37,401
	40 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	21,33,700
						03 Dearness Allowance	12,28,556
						06 Other Allowances	1,17,374
						55 House Rent Allowance	52,390
						Total of Vr no 40 - EST:	35,32,020

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	22 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	22,98,713
						Total of Vr no 22 - MIS:	22,98,713
	24 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expense	28,67,500
						Total of Vr no 24 - MIS:	28,67,500
	36 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	5,01,709
						Total of Vr no 36 - MIS:	5,01,709
	38 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	92,600
						Total of Vr no 38 - MIS:	92,600
	43 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	4,74,313
						Total of Vr no 43 - MIS:	4,74,313
	48 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	56,400
						Total of Vr no 48 - MIS:	56,400
	6 - MIS	First	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	94,863
						Total of Vr no 6 - MIS:	94,863

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	10 - MIS	First	Voted	No Objection	205500109 13 00	08 Office Expenditure	33,722
						Total of Vr no 10 - MIS:	33,722
	11 - MIS	First	Voted	No Objection	205500109 13 00	44 Travelling and other related Expenses for Training	69,504
						Total of Vr no 11 - MIS:	69,504

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	26 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	14,21,250
						Total of Vr no 26 - EST:	14,21,250

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	43 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,17,500
						03 Dearness Allowance	68,150
						55 House Rent Allowance	4,420
						Total of Vr no 43 - EST:	1,90,070

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	42 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	87,816
						Total of Vr no 42 - MIS:	87,816
	5 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	57,248
						Total of Vr no 5 - MIS:	57,248

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	11 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
	12 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,84,800
						03 Dearness Allowance	63,894
						Total of Vr no 12 - EST:	2,48,694
	46 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	10,70,164
						03 Dearness Allowance	6,07,260
						06 Other Allowances	66,016
						55 House Rent Allowance	32,280
						Total of Vr no 46 - EST:	17,75,720

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	41 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	2,02,000
						03 Dearness Allowance	1,17,160
						06 Other Allowances	6,752
						55 House Rent Allowance	5,520
						Total of Vr no 41 - EST:	3,31,432

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	35 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	3,49,000
						03 Dearness Allowance	2,02,420
						06 Other Allowances	29,479
						55 House Rent Allowance	12,690
						Total of Vr no 35 - EST:	5,93,589

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	21,471
						03 Dearness Allowance	11,809
						06 Other Allowances	844
						Total of Vr no 1 - EST:	34,124
	12 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	78,429
						Total of Vr no 12 - MIS:	78,429
	13 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	89,717
						Total of Vr no 13 - MIS:	89,717
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	28,50,900
						03 Dearness Allowance	16,53,522
						06 Other Allowances	1,45,854
						55 House Rent Allowance	29,340
						Total of Vr no 7 - EST:	46,79,616
						Total of MUZAFFARNAGAR (03):	**27,95,53,313**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PADRAUNA (73)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	33 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	11,400
						03 Dearness Allowance	6,612
						Total of Vr no 33 - EST:	18,012
	57 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	10,82,238
						03 Dearness Allowance	6,20,716
						06 Other Allowances	90,834
						55 House Rent Allowance	37,870
						Total of Vr no 57 - EST:	18,31,658
	8 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	10,70,200
						03 Dearness Allowance	6,20,716
						06 Other Allowances	90,834
						55 House Rent Allowance	37,870
						Total of Vr no 8 - EST:	18,19,620

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	98,73,300
						03 Dearness Allowance	57,26,514
						06 Other Allowances	9,24,459
						55 House Rent Allowance	2,31,600
						Total of Vr no 1 - EST:	1,67,55,873
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	32,83,100
						03 Dearness Allowance	19,04,198
						06 Other Allowances	1,80,393
						55 House Rent Allowance	95,480
						Total of Vr no 10 - EST:	54,63,171
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	49,800
						03 Dearness Allowance	27,948
						Total of Vr no 11 - EST:	77,748
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,14,28,027
						03 Dearness Allowance	66,28,255
						06 Other Allowances	10,17,834
						55 House Rent Allowance	1,63,200
						Total of Vr no 12 - EST:	1,92,37,316
	12 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	5,22,914
						Total of Vr no 12 - TA:	5,22,914

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PADRAUNA (73)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	95,10,763
						03 Dearness Allowance	55,08,221
						06 Other Allowances	6,19,694
						55 House Rent Allowance	85,840
						Total of Vr no 13 - EST:	1,57,24,518
	13 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,60,909
						Total of Vr no 13 - TA:	10,60,909
	14 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,94,379
						Total of Vr no 14 - TA:	6,94,379
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	85,93,200
						03 Dearness Allowance	49,84,056
						06 Other Allowances	8,16,948
						Total of Vr no 15 - EST:	1,43,94,204
	15 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,86,064
						Total of Vr no 15 - TA:	7,86,064
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	83,76,200
						03 Dearness Allowance	48,58,196
						06 Other Allowances	7,96,318
						Total of Vr no 16 - EST:	1,40,30,714
	16 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,04,840
						Total of Vr no 16 - TA:	7,04,840
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	10,78,700
						03 Dearness Allowance	6,25,646
						06 Other Allowances	60,774
						55 House Rent Allowance	13,540
						Total of Vr no 17 - EST:	17,78,660
	17 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,25,415
						Total of Vr no 17 - TA:	6,25,415
	18 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,62,820
						Total of Vr no 18 - TA:	8,62,820
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	86,14,900
						03 Dearness Allowance	49,96,642
						06 Other Allowances	8,19,011
						Total of Vr no 19 - EST:	1,44,30,553
	19 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,91,489
						Total of Vr no 19 - TA:	8,91,489
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	10,69,800
						03 Dearness Allowance	6,20,484
						06 Other Allowances	23,632

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PADRAUNA (73)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	2 - EST	First	Voted	No Objection	205500109 03 00	55 House Rent Allowance	31,120
						Total of Vr no 2 - EST:	17,45,036
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,25,57,200
						03 Dearness Allowance	72,83,176
						06 Other Allowances	4,71,005
						55 House Rent Allowance	1,41,240
						Total of Vr no 20 - EST:	2,04,52,621
	20 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,81,791
						Total of Vr no 20 - TA:	8,81,791
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	81,01,800
						03 Dearness Allowance	46,99,044
						06 Other Allowances	3,77,127
						55 House Rent Allowance	1,03,640
						Total of Vr no 21 - EST:	1,32,81,611
	21 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,28,074
						Total of Vr no 21 - TA:	6,28,074
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	95,40,673
						03 Dearness Allowance	55,33,590
						06 Other Allowances	4,59,158
						55 House Rent Allowance	2,30,420
						Total of Vr no 22 - EST:	1,57,63,841
	22 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,26,114
						Total of Vr no 22 - TA:	4,26,114
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,00,101
						03 Dearness Allowance	3,39,122
						06 Other Allowances	23,532
						Total of Vr no 23 - EST:	9,62,755
	23 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,70,527
						Total of Vr no 23 - TA:	9,70,527
	24 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,67,879
						Total of Vr no 24 - TA:	6,67,879
	25 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,18,084
						Total of Vr no 25 - TA:	7,18,084
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,33,942
						03 Dearness Allowance	1,99,937
						Total of Vr no 26 - EST:	8,33,879
	26 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,05,636
						Total of Vr no 26 - TA:	7,05,636
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	49,590

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PADRAUNA (73)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	27 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	28,762
						Total of Vr no 27 - EST:	78,352
	27 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,10,561
						Total of Vr no 27 - TA:	7,10,561
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,08,100
						03 Dearness Allowance	51,442
						Total of Vr no 29 - EST:	1,59,542
	29 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	4,77,252
						Total of Vr no 29 - TA:	4,77,252
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,52,733
						03 Dearness Allowance	88,585
						06 Other Allowances	12,659
						Total of Vr no 3 - EST:	2,53,977
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	30,96,800
						03 Dearness Allowance	13,71,440
						Total of Vr no 30 - EST:	44,68,240
	30 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	11,79,930
						Total of Vr no 30 - MIS:	11,79,930
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						06 Other Allowances	2,063
						Total of Vr no 31 - EST:	44,407
	32 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	61,470
						Total of Vr no 32 - EST:	61,470
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,57,300
						03 Dearness Allowance	3,70,983
						06 Other Allowances	33,930
						Total of Vr no 34 - EST:	10,62,213
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,800
						03 Dearness Allowance	8,584
						06 Other Allowances	3,501
						Total of Vr no 35 - EST:	26,885
	35 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	73,047
						Total of Vr no 35 - TA:	73,047
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,46,900
						03 Dearness Allowance	3,17,202
						06 Other Allowances	20,420
						Total of Vr no 37 - EST:	8,84,522
	38 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	5,93,357

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PADRAUNA (73)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	38 - MIS					Total of Vr no 38 - MIS:	5,93,357
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	96,90,200
						03 Dearness Allowance	56,20,316
						06 Other Allowances	9,26,167
						55 House Rent Allowance	1,68,000
						Total of Vr no 4 - EST:	1,64,04,683
	4 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	88,620
						Total of Vr no 4 - MIS:	88,620
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						06 Other Allowances	3,263
						Total of Vr no 40 - EST:	42,323
	41 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	55,264
						Total of Vr no 41 - EST:	55,264
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,91,781
						03 Dearness Allowance	1,92,350
						06 Other Allowances	11,481
						Total of Vr no 42 - EST:	5,95,612
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						Total of Vr no 43 - EST:	1,24,030
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,67,021
						03 Dearness Allowance	6,17,844
						06 Other Allowances	60,777
						55 House Rent Allowance	13,540
						Total of Vr no 44 - EST:	17,59,182
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,98,500
						03 Dearness Allowance	3,47,130
						06 Other Allowances	7,700
						Total of Vr no 45 - EST:	9,53,330
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	94,33,670
						03 Dearness Allowance	54,70,960
						06 Other Allowances	6,09,723
						55 House Rent Allowance	94,300
						Total of Vr no 47 - EST:	1,56,08,653
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	32,87,371
						03 Dearness Allowance	19,06,675
						06 Other Allowances	1,80,308
						55 House Rent Allowance	94,280
						Total of Vr no 48 - EST:	54,68,634

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PADRAUNA (73)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,28,05,500
						03 Dearness Allowance	74,27,190
						06 Other Allowances	4,83,357
						55 House Rent Allowance	1,50,980
						Total of Vr no 49 - EST:	2,08,67,027
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	63,26,250
						03 Dearness Allowance	36,69,225
						06 Other Allowances	6,33,438
						55 House Rent Allowance	1,20,400
						Total of Vr no 5 - EST:	1,07,49,313
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	82,09,990
						03 Dearness Allowance	47,61,794
						06 Other Allowances	3,91,808
						55 House Rent Allowance	1,06,020
						Total of Vr no 50 - EST:	1,34,69,612
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	95,13,606
						03 Dearness Allowance	55,17,892
						06 Other Allowances	4,60,373
						55 House Rent Allowance	2,31,100
						Total of Vr no 51 - EST:	1,57,22,971
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,13,05,119
						03 Dearness Allowance	65,56,969
						06 Other Allowances	9,68,101
						55 House Rent Allowance	1,64,800
						Total of Vr no 52 - EST:	1,89,94,989
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,00,800
						03 Dearness Allowance	6,38,464
						06 Other Allowances	25,320
						55 House Rent Allowance	32,780
						Total of Vr no 53 - EST:	17,97,364
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	97,84,639
						03 Dearness Allowance	56,73,977
						06 Other Allowances	9,23,475
						55 House Rent Allowance	2,18,800
						Total of Vr no 56 - EST:	1,66,00,891
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	96,98,552
						03 Dearness Allowance	56,21,495
						06 Other Allowances	9,17,154
						55 House Rent Allowance	1,36,400
						Total of Vr no 58 - EST:	1,63,73,601
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	63,21,023

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PADRAUNA (73)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	59 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	36,66,193
						06 Other Allowances	6,60,953
						55 House Rent Allowance	1,06,800
						Total of Vr no 59 - EST:	1,07,54,969
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,98,500
						03 Dearness Allowance	3,47,130
						06 Other Allowances	7,700
						Total of Vr no 6 - EST:	9,53,330
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	56,53,471
						03 Dearness Allowance	32,79,013
						06 Other Allowances	5,81,911
						55 House Rent Allowance	1,06,800
						Total of Vr no 60 - EST:	96,21,195
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,000
						03 Dearness Allowance	28,080
						06 Other Allowances	5,438
						Total of Vr no 61 - EST:	85,518
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	84,19,600
						03 Dearness Allowance	48,83,368
						06 Other Allowances	8,00,444
						Total of Vr no 63 - EST:	1,41,03,412
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	86,14,900
						03 Dearness Allowance	49,96,642
						06 Other Allowances	8,19,011
						Total of Vr no 64 - EST:	1,44,30,553
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	86,14,900
						03 Dearness Allowance	49,96,642
						06 Other Allowances	8,19,011
						Total of Vr no 65 - EST:	1,44,30,553
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						06 Other Allowances	3,751
						55 House Rent Allowance	1,660
						Total of Vr no 66 - EST:	96,735
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,96,820
						03 Dearness Allowance	3,30,832
						06 Other Allowances	30,759
						Total of Vr no 67 - EST:	9,58,411
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	55,73,400
						03 Dearness Allowance	32,32,572

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PADRAUNA (73)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	7 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	5,57,961
						55 House Rent Allowance	1,16,800
						Total of Vr no 7 - EST:	94,80,733
	8 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,34,990
						Total of Vr no 8 - MIS:	1,34,990
	9 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	8,89,100
						Total of Vr no 9 - MIS:	8,89,100

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	10 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	1,62,349
						Total of Vr no 10 - MIS:	1,62,349
	28 - EST	First	Voted	No Objection	205500109 04 00	06 Other Allowances	6,125
						Total of Vr no 28 - EST:	6,125
	28 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	1,03,340
						Total of Vr no 28 - TA:	1,03,340
	46 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	15,30,600
						03 Dearness Allowance	8,87,748
						06 Other Allowances	39,908
						55 House Rent Allowance	36,810
						Total of Vr no 46 - EST:	24,95,066
	62 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,40,000
						03 Dearness Allowance	53,200
						06 Other Allowances	9,676
						Total of Vr no 62 - EST:	2,02,876
	9 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	15,40,000
						03 Dearness Allowance	8,93,200
						06 Other Allowances	39,908
						55 House Rent Allowance	36,810
						Total of Vr no 9 - EST:	25,09,918

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	18 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	12,56,100
						03 Dearness Allowance	7,25,058
						06 Other Allowances	61,797
						55 House Rent Allowance	6,480

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PADRAUNA (73)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	18 - EST					Total of Vr no 18 - EST:	20,49,435
	32 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	46,67,037
						Total of Vr no 32 - MIS:	46,67,037
	39 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	48,300
						03 Dearness Allowance	26,824
						06 Other Allowances	3,932
						55 House Rent Allowance	1,600
						Total of Vr no 39 - EST:	80,656
	54 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	12,56,100
						03 Dearness Allowance	7,25,058
						06 Other Allowances	61,797
						55 House Rent Allowance	6,480
						Total of Vr no 54 - EST:	20,49,435

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	11 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	27,48,893
						Total of Vr no 11 - MIS:	27,48,893
	31 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,28,935
						Total of Vr no 31 - MIS:	5,28,935
	34 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	2,15,468
						Total of Vr no 34 - MIS:	2,15,468
	37 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	5,50,565
						Total of Vr no 37 - MIS:	5,50,565
	39 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	1,78,770
						Total of Vr no 39 - MIS:	1,78,770
	5 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	3,18,216
						Total of Vr no 5 - MIS:	3,18,216

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	25 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	28,60,375

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PADRAUNA (73)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	25 - EST					Total of Vr no 25 - EST:	28,60,375
	36 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	8,08,500
						Total of Vr no 36 - EST:	8,08,500
	38 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	2,72,500
						Total of Vr no 38 - EST:	2,72,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	14 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	6,28,700
						03 Dearness Allowance	3,64,646
						06 Other Allowances	36,815
						55 House Rent Allowance	19,190
						Total of Vr no 14 - EST:	10,49,351
	24 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	1,72,900
						03 Dearness Allowance	1,00,282
						06 Other Allowances	14,960
						Total of Vr no 24 - EST:	2,88,142
	3 - MIS	First	Voted	No Objection	205500114 03 00	49 Medical Expenses	51,981
						Total of Vr no 3 - MIS:	51,981
	55 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	8,33,000
						03 Dearness Allowance	4,83,140
						06 Other Allowances	48,068
						55 House Rent Allowance	24,960
						Total of Vr no 55 - EST:	13,89,168

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	34,03,700
						03 Dearness Allowance	19,74,146
						06 Other Allowances	1,87,201
						55 House Rent Allowance	6,240
						Total of Vr no 1 - EST:	55,71,287

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PADRAUNA (73)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	34,92,400
						03 Dearness Allowance	20,25,592
						06 Other Allowances	1,88,889
						55 House Rent Allowance	6,240
						Total of Vr no 12 - EST:	57,13,121
	20 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,09,214
						Total of Vr no 20 - MIS:	2,09,214
	5 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	2,40,348
						03 Dearness Allowance	1,36,741
						06 Other Allowances	3,509
						Total of Vr no 5 - EST:	3,80,598
	6 - CON	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,49,124
						Total of Vr no 6 - CON:	1,49,124
	7 - TA	Second	Voted	No Objection	207000108 03 00	08 Office Expenditure	17,950
						Total of Vr no 7 - TA:	17,950
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	62,100
						03 Dearness Allowance	35,154
						Total of Vr no 8 - EST:	97,254
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	27,632
						Total of Vr no 9 - EST:	27,632
						Total of PADRAUNA (73):	**44,91,91,359**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PILIBHIT (16)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	25 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	1,18,973
						Total of Vr no 25 - MIS:	1,18,973
	41 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	1,68,750
						Total of Vr no 41 - MIS:	1,68,750

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	35 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,90,500
						03 Dearness Allowance	2,84,490
						06 Other Allowances	40,193
						55 House Rent Allowance	13,520
						Total of Vr no 35 - EST:	8,28,703

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,04,800
						03 Dearness Allowance	1,06,688
						06 Other Allowances	28,816
						55 House Rent Allowance	3,200
						Total of Vr no 10 - EST:	3,43,504
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,36,865
						03 Dearness Allowance	4,82,297
						06 Other Allowances	11,200
						Total of Vr no 11 - EST:	19,30,362
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	41,644
						Total of Vr no 12 - EST:	1,13,444
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						Total of Vr no 13 - EST:	91,324
	13 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,85,506
						Total of Vr no 13 - MIS:	1,85,506

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PILIBHIT (16)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,26,800
						03 Dearness Allowance	73,544
						06 Other Allowances	2,000
						Total of Vr no 14 - EST:	2,02,344
	14 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	2,77,956
						Total of Vr no 14 - MIS:	2,77,956
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,37,900
						03 Dearness Allowance	4,85,982
						06 Other Allowances	23,444
						55 House Rent Allowance	15,900
						Total of Vr no 15 - EST:	13,63,226
	15 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	15,75,017
						Total of Vr no 15 - MIS:	15,75,017
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,49,300
						03 Dearness Allowance	1,44,594
						55 House Rent Allowance	9,200
						Total of Vr no 16 - EST:	4,03,094
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,17,547
						03 Dearness Allowance	3,26,211
						06 Other Allowances	25,812
						Total of Vr no 17 - EST:	9,69,570
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	93,146
						03 Dearness Allowance	52,551
						06 Other Allowances	2,063
						Total of Vr no 2 - EST:	1,47,760
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,52,100
						03 Dearness Allowance	9,58,218
						06 Other Allowances	90,304
						55 House Rent Allowance	16,546
						Total of Vr no 20 - EST:	27,17,168
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	60,77,710
						03 Dearness Allowance	35,25,071
						06 Other Allowances	8,01,120
						55 House Rent Allowance	2,22,190
						Total of Vr no 21 - EST:	1,06,26,091
	21 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,57,821
						Total of Vr no 21 - MIS:	6,57,821
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,32,92,300
						03 Dearness Allowance	77,09,534
						06 Other Allowances	12,63,687

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PILIBHIT (16)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	22 - EST					Total of Vr no 22 - EST:	2,22,65,521
	22 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	10,42,600
						Total of Vr no 22 - MIS:	10,42,600
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,83,700
						03 Dearness Allowance	1,64,546
						06 Other Allowances	4,400
						Total of Vr no 23 - EST:	4,52,646
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	65,000
						03 Dearness Allowance	37,700
						06 Other Allowances	1,100
						Total of Vr no 24 - EST:	1,03,800
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	88,06,726
						03 Dearness Allowance	50,16,536
						06 Other Allowances	4,24,014
						55 House Rent Allowance	2,08,470
						Total of Vr no 25 - EST:	1,44,55,746
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,39,43,082
						03 Dearness Allowance	80,86,988
						06 Other Allowances	5,42,566
						55 House Rent Allowance	3,25,790
						Total of Vr no 26 - EST:	2,28,98,426
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,23,450
						03 Dearness Allowance	24,49,601
						06 Other Allowances	2,17,416
						55 House Rent Allowance	1,11,220
						Total of Vr no 27 - EST:	70,01,687
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,50,24,250
						03 Dearness Allowance	87,14,065
						06 Other Allowances	12,27,420
						55 House Rent Allowance	4,18,290
						Total of Vr no 28 - EST:	2,53,84,025
	28 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,24,293
						Total of Vr no 28 - MIS:	1,24,293
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,21,83,650
						03 Dearness Allowance	70,66,517
						06 Other Allowances	7,19,193
						55 House Rent Allowance	2,45,586
						Total of Vr no 29 - EST:	2,02,14,946
	29 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	7,71,035
						Total of Vr no 29 - MIS:	7,71,035

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PILIBHIT (16)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	54,36,100
						03 Dearness Allowance	31,52,938
						06 Other Allowances	4,51,715
						55 House Rent Allowance	94,216
						Total of Vr no 30 - EST:	91,34,969
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,27,599
						03 Dearness Allowance	25,04,915
						06 Other Allowances	3,21,635
						55 House Rent Allowance	1,65,756
						Total of Vr no 31 - EST:	73,19,905
	31 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	63,233
						Total of Vr no 31 - TA:	63,233
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,03,421
						03 Dearness Allowance	25,49,854
						06 Other Allowances	1,70,480
						55 House Rent Allowance	1,33,308
						Total of Vr no 32 - EST:	72,57,063
	32 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	20,08,752
						Total of Vr no 32 - TA:	20,08,752
	33 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	86,860
						Total of Vr no 33 - MIS:	86,860
	35 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	3,82,582
						Total of Vr no 35 - MIS:	3,82,582
	36 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	1,45,140
						Total of Vr no 36 - MIS:	1,45,140
	37 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	7,33,861
						Total of Vr no 37 - MIS:	7,33,861
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,75,700
						03 Dearness Allowance	92,386
						06 Other Allowances	13,125
						55 House Rent Allowance	4,800
						Total of Vr no 4 - EST:	2,86,011
	40 - MIS	Second	Voted	No Objection	205500109 03 00	19 Advertisement, Sales and Publicity expenses	3,000
						Total of Vr no 40 - MIS:	3,000
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,54,400
						03 Dearness Allowance	2,09,408
						Total of Vr no 5 - EST:	6,63,808
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	48,300

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PILIBHIT (16)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	6 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	28,014
						06 Other Allowances	4,592
						Total of Vr no 6 - EST:	80,906
	6 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	25,529
						Total of Vr no 6 - MIS:	25,529
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	81,232
						03 Dearness Allowance	25,880
						06 Other Allowances	30,000
						Total of Vr no 7 - EST:	1,37,112
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,98,300
						03 Dearness Allowance	2,31,014
						06 Other Allowances	15,754
						Total of Vr no 8 - EST:	6,45,068
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,08,500
						03 Dearness Allowance	4,10,930
						06 Other Allowances	39,197
						Total of Vr no 9 - EST:	11,58,627

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	19 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	21,445
						Total of Vr no 19 - TA:	21,445
	34 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	10,67,990
						03 Dearness Allowance	6,19,382
						06 Other Allowances	35,009
						55 House Rent Allowance	36,910
						Total of Vr no 34 - EST:	17,59,291

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	19 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	14,61,700
						03 Dearness Allowance	8,43,958
						06 Other Allowances	80,303
						55 House Rent Allowance	24,024
						Total of Vr no 19 - EST:	24,09,985
	23 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,64,349
						Total of Vr no 23 - MIS:	15,64,349

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PILIBHIT (16)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	24 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,18,086
						Total of Vr no 24 - MIS:	2,18,086
	26 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,27,322
						Total of Vr no 26 - MIS:	1,27,322
	27 - MIS	Second	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	1,07,000
						Total of Vr no 27 - MIS:	1,07,000
	4 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	6,65,232
						Total of Vr no 4 - MIS:	6,65,232
	42 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	28,800
						Total of Vr no 42 - MIS:	28,800
	43 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	7,72,329
						Total of Vr no 43 - MIS:	7,72,329
	5 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	5,44,740
						Total of Vr no 5 - MIS:	5,44,740

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	3 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	13,05,000
						Total of Vr no 3 - EST:	13,05,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	1 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	2,83,900
						03 Dearness Allowance	1,77,318
						55 House Rent Allowance	10,790
						57 Non Practising Allowances	21,820
						Total of Vr no 1 - EST:	4,93,828
	18 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	2,83,900
						03 Dearness Allowance	1,77,318
						55 House Rent Allowance	10,790

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PILIBHIT (16)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	18 - EST	Second	Voted	No Objection	205500113 04 01	57 Non Practising Allowances	21,820
						Total of Vr no 18 - EST:	4,93,828
	34 - MIS	Second	Voted	No Objection	205500113 04 01	42 Other Expense	12,210
						Total of Vr no 34 - MIS:	12,210

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	38 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	17,500
						Total of Vr no 38 - MIS:	17,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	36 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	6,67,200
						03 Dearness Allowance	3,86,976
						06 Other Allowances	40,044
						55 House Rent Allowance	13,500
						Total of Vr no 36 - EST:	11,07,720

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	30 - MIS	Second	Voted	No Objection	205500800 03 00	11 Stationary and Printing of Forms	1,600
						Total of Vr no 30 - MIS:	1,600
	33 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,49,000
						03 Dearness Allowance	86,420
						06 Other Allowances	10,214
						Total of Vr no 33 - EST:	2,45,634

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control

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TREASURY NAME PILIBHIT (16)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						06 Other Allowances	1,100
						55 House Rent Allowance	3,150
						Total of Vr no 10 - EST:	98,260
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	10,10,700
						03 Dearness Allowance	5,86,206
						06 Other Allowances	36,009
						55 House Rent Allowance	13,868
						Total of Vr no 11 - EST:	16,46,783
	3 - MIS	First	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	36,348
						Total of Vr no 3 - MIS:	36,348
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	9,56,300
						03 Dearness Allowance	5,54,654
						06 Other Allowances	77,362
						55 House Rent Allowance	29,044
						Total of Vr no 9 - EST:	16,17,360

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207 State Police
Sub Head	13	crime branch	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	1 - MIS	Second	Voted	No Objection	405500207 13 00	26 Machines and Equipments/Tools and Plant	2,53,155
						Total of Vr no 1 - MIS:	2,53,155
						Total of PILIBHIT (16):	**18,31,15,569**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRATAPGARH (53)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	78 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	24,180
						Total of Vr no 78 - MIS:	24,180

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	01	Centrally Sponsored Schemes	Detail Head	01	To implement M-Passport App in State Police (K.100/R.0-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	58 - MIS	Second	Voted	No Objection	205500101 01 01	42 Other Expense	83,100
						Total of Vr no 58 - MIS:	83,100
	61 - MIS	Second	Voted	No Objection	205500101 01 01	42 Other Expense	1,58,849
						Total of Vr no 61 - MIS:	1,58,849

Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	11 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	4,44,700
						03 Dearness Allowance	2,57,926
						06 Other Allowances	31,729
						55 House Rent Allowance	10,480
						Total of Vr no 11 - EST:	7,44,835

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	83,600
						03 Dearness Allowance	48,488
						Total of Vr no 1 - EST:	1,32,088
	10 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,20,646
						Total of Vr no 10 - MIS:	3,20,646
	11 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,18,046
						Total of Vr no 11 - MIS:	3,18,046
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,51,400
						03 Dearness Allowance	3,77,812
						06 Other Allowances	46,100
						55 House Rent Allowance	5,870

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRATAPGARH (53)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	14 - EST					Total of Vr no 14 - EST:	10,81,182
	14 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	14,10,275
						Total of Vr no 14 - MIS:	14,10,275
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	17,80,800
						03 Dearness Allowance	10,32,864
						06 Other Allowances	79,292
						55 House Rent Allowance	13,510
						Total of Vr no 15 - EST:	29,06,466
	15 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,19,308
						Total of Vr no 15 - MIS:	6,19,308
	16 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,72,077
						Total of Vr no 16 - MIS:	2,72,077
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	11,52,400
						03 Dearness Allowance	6,68,392
						06 Other Allowances	86,646
						55 House Rent Allowance	49,660
						Total of Vr no 19 - EST:	19,57,098
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						Total of Vr no 2 - EST:	91,324
	2 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,85,759
						Total of Vr no 2 - MIS:	5,85,759
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	46,85,200
						03 Dearness Allowance	27,17,416
						06 Other Allowances	1,80,544
						55 House Rent Allowance	1,54,370
						Total of Vr no 20 - EST:	77,37,530
	20 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,58,129
						Total of Vr no 20 - MIS:	5,58,129
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,20,19,090
						03 Dearness Allowance	1,27,54,374
						06 Other Allowances	9,17,383
						55 House Rent Allowance	4,32,160
						Total of Vr no 21 - EST:	3,61,23,007
	21 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,55,001
						Total of Vr no 21 - MIS:	3,55,001
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	76,73,070
						03 Dearness Allowance	44,48,548
						06 Other Allowances	3,37,611
						55 House Rent Allowance	1,83,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRATAPGARH (53)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	22 - EST					Total of Vr no 22 - EST:	1,26,42,829
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,03,34,959
						03 Dearness Allowance	1,17,94,276
						06 Other Allowances	18,77,320
						55 House Rent Allowance	6,07,520
						Total of Vr no 24 - EST:	3,46,14,075
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,28,45,459
						03 Dearness Allowance	74,50,366
						06 Other Allowances	10,46,394
						55 House Rent Allowance	2,82,110
						Total of Vr no 25 - EST:	2,16,24,329
	25 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,42,440
						Total of Vr no 25 - MIS:	5,42,440
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	50,72,440
						03 Dearness Allowance	29,42,015
						06 Other Allowances	3,38,736
						55 House Rent Allowance	1,14,270
						Total of Vr no 26 - EST:	84,67,461
	26 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,48,126
						Total of Vr no 26 - MIS:	1,48,126
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	75,02,438
						03 Dearness Allowance	43,51,020
						06 Other Allowances	4,07,156
						55 House Rent Allowance	1,90,560
						Total of Vr no 27 - EST:	1,24,51,174
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,09,24,060
						03 Dearness Allowance	63,35,955
						06 Other Allowances	9,65,203
						55 House Rent Allowance	3,14,040
						Total of Vr no 28 - EST:	1,85,39,258
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,92,344
						03 Dearness Allowance	5,04,684
						06 Other Allowances	40,872
						55 House Rent Allowance	8,190
						Total of Vr no 29 - EST:	14,46,090
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,50,400
						03 Dearness Allowance	2,03,232
						06 Other Allowances	6,752
						55 House Rent Allowance	7,360
						Total of Vr no 3 - EST:	5,67,744

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRATAPGARH (53)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	3 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,62,659
						Total of Vr no 3 - MIS:	5,62,659
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,93,200
						03 Dearness Allowance	94,560
						Total of Vr no 30 - EST:	2,87,760
	30 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	85,750
						Total of Vr no 30 - MIS:	85,750
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,88,310
						03 Dearness Allowance	2,19,317
						06 Other Allowances	22,480
						55 House Rent Allowance	8,560
						Total of Vr no 31 - EST:	6,38,667
	31 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	58,350
						Total of Vr no 31 - MIS:	58,350
	32 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	20,31,705
						Total of Vr no 32 - EST:	20,31,705
	33 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	65,296
						Total of Vr no 33 - TA:	65,296
	34 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,52,487
						Total of Vr no 34 - MIS:	1,52,487
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,160
						03 Dearness Allowance	14,013
						06 Other Allowances	1,688
						Total of Vr no 35 - EST:	39,861
	35 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	3,11,887
						Total of Vr no 35 - MIS:	3,11,887
	36 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,42,500
						Total of Vr no 36 - EST:	1,42,500
	36 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,72,117
						Total of Vr no 36 - MIS:	2,72,117
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,78,377
						03 Dearness Allowance	3,84,707
						06 Other Allowances	36,563
						55 House Rent Allowance	8,080
						Total of Vr no 37 - EST:	12,07,727
	38 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	68,76,000
						Total of Vr no 38 - EST:	68,76,000
	38 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,97,398

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRATAPGARH (53)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	38 - TA					Total of Vr no 38 - TA:	9,97,398
	39 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,05,196
						Total of Vr no 39 - TA:	10,05,196
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,92,100
						03 Dearness Allowance	2,27,418
						06 Other Allowances	20,256
						55 House Rent Allowance	15,660
						Total of Vr no 4 - EST:	6,55,434
	4 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,20,149
						Total of Vr no 4 - MIS:	4,20,149
	40 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,93,305
						Total of Vr no 40 - TA:	12,93,305
	41 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,20,875
						Total of Vr no 41 - TA:	13,20,875
	42 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,89,503
						Total of Vr no 42 - MIS:	5,89,503
	43 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,79,008
						Total of Vr no 43 - MIS:	4,79,008
	44 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,00,777
						Total of Vr no 44 - MIS:	6,00,777
	47 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,23,912
						Total of Vr no 47 - TA:	11,23,912
	48 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,45,654
						Total of Vr no 48 - TA:	13,45,654
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,48,68,200
						03 Dearness Allowance	1,44,23,556
						06 Other Allowances	23,64,198
						Total of Vr no 5 - EST:	4,16,55,954
	5 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,22,217
						Total of Vr no 5 - MIS:	4,22,217
	51 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,97,169
						Total of Vr no 51 - TA:	5,97,169
	52 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	15,80,948
						Total of Vr no 52 - TA:	15,80,948
	53 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,89,844
						Total of Vr no 53 - TA:	11,89,844
	54 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	17,24,153
						Total of Vr no 54 - TA:	17,24,153

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRATAPGARH (53)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	55 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,87,091
						Total of Vr no 55 - TA:	11,87,091
	56 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,82,776
						Total of Vr no 56 - TA:	4,82,776
	59 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	18,800
						Total of Vr no 59 - MIS:	18,800
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,03,500
						03 Dearness Allowance	2,34,030
						06 Other Allowances	4,400
						55 House Rent Allowance	3,780
						Total of Vr no 6 - EST:	6,45,710
	6 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,39,628
						Total of Vr no 6 - MIS:	1,39,628
	60 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	1,54,600
						Total of Vr no 60 - MIS:	1,54,600
	62 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,92,850
						Total of Vr no 62 - MIS:	3,92,850
	63 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	15,570
						Total of Vr no 63 - MIS:	15,570
	64 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,16,775
						Total of Vr no 64 - MIS:	2,16,775
	65 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,08,309
						Total of Vr no 65 - TA:	6,08,309
	66 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,48,266
						Total of Vr no 66 - TA:	4,48,266
	67 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,06,700
						Total of Vr no 67 - MIS:	7,06,700
	68 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,66,700
						Total of Vr no 68 - MIS:	6,66,700
	69 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,74,611
						Total of Vr no 69 - MIS:	4,74,611
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,09,300
						03 Dearness Allowance	2,37,394
						06 Other Allowances	6,600
						Total of Vr no 7 - EST:	6,53,294
	70 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	13,10,763

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRATAPGARH (53)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	70 - MIS					Total of Vr no 70 - MIS:	13,10,763
	71 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,23,603
						Total of Vr no 71 - TA:	13,23,603
	73 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,24,607
						Total of Vr no 73 - TA:	5,24,607
	74 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,89,600
						Total of Vr no 74 - TA:	4,89,600
	76 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	7,64,723
						Total of Vr no 76 - MIS:	7,64,723
	79 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	65,280
						Total of Vr no 79 - MIS:	65,280
	8 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	7,12,500
						Total of Vr no 8 - MIS:	7,12,500
	80 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	18,00,190
						Total of Vr no 80 - MIS:	18,00,190
	82 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	13,600
						Total of Vr no 82 - MIS:	13,600
	84 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,41,183
						Total of Vr no 84 - MIS:	7,41,183
	85 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,47,666
						Total of Vr no 85 - TA:	12,47,666
	86 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,25,985
						Total of Vr no 86 - MIS:	4,25,985
	87 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,33,142
						Total of Vr no 87 - MIS:	3,33,142
	88 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,84,128
						Total of Vr no 88 - MIS:	4,84,128
	89 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	7,00,000
						Total of Vr no 89 - MIS:	7,00,000
	90 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	8,10,141
						Total of Vr no 90 - MIS:	8,10,141
	95 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,05,727
						Total of Vr no 95 - MIS:	2,05,727

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRATAPGARH (53)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	16 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	11,22,800
						03 Dearness Allowance	6,51,224
						06 Other Allowances	31,848
						55 House Rent Allowance	32,300
						Total of Vr no 16 - EST:	18,38,172
	22 - TA	First	Voted	No Objection	205500109 04 00	04 Travelling Allowance	28,065
						Total of Vr no 22 - TA:	28,065

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	27 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	22,04,260
						Total of Vr no 27 - MIS:	22,04,260
	28 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,873
						Total of Vr no 28 - MIS:	8,873
	8 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	99,000
						03 Dearness Allowance	57,072
						06 Other Allowances	8,189
						55 House Rent Allowance	1,640
						Total of Vr no 8 - EST:	1,65,901
	9 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	16,72,800
						03 Dearness Allowance	9,65,874
						06 Other Allowances	64,002
						55 House Rent Allowance	25,860
						Total of Vr no 9 - EST:	27,28,536
	93 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	1,44,109
						Total of Vr no 93 - MIS:	1,44,109

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	1 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	37,200
						Total of Vr no 1 - MIS:	37,200
	23 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	14,42,098
						Total of Vr no 23 - MIS:	14,42,098
	29 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expense	1,88,151
						Total of Vr no 29 - MIS:	1,88,151
	37 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing	1,77,408

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRATAPGARH (53)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	37 - MIS	Second	Voted	No Objection	205500109 07 00	Services	
						Total of Vr no 37 - MIS:	1,77,408
	57 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expense	16,91,541
						Total of Vr no 57 - MIS:	16,91,541
	7 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,08,813
						Total of Vr no 7 - MIS:	5,08,813
	77 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	42,812
						Total of Vr no 77 - MIS:	42,812
	83 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	3,34,150
						Total of Vr no 83 - MIS:	3,34,150
	9 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	1,98,044
						Total of Vr no 9 - MIS:	1,98,044

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	24 - MIS	First	Voted	No Objection	205500109 17 00	42 Other Expense	49,921
						Total of Vr no 24 - MIS:	49,921

Sub Head	18	Digitization of police records	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	81 - MIS	Second	Voted	No Objection	205500109 18 00	42 Other Expense	2,99,800
						Total of Vr no 81 - MIS:	2,99,800

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	23 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	45,68,125
						Total of Vr no 23 - EST:	45,68,125

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRATAPGARH (53)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	17 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	1,25,500
						03 Dearness Allowance	72,790
						55 House Rent Allowance	5,510
						Total of Vr no 17 - EST:	2,03,800

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	32 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	40,028
						Total of Vr no 32 - MIS:	40,028

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	10 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	9,89,100
						03 Dearness Allowance	5,73,678
						06 Other Allowances	57,390
						55 House Rent Allowance	22,100
						Total of Vr no 10 - EST:	16,42,268
	33 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	6,908
						Total of Vr no 33 - EST:	6,908
	34 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	6,908
						Total of Vr no 34 - EST:	6,908
	72 - TA	Second	Voted	No Objection	205500114 03 00	04 Travelling Allowance	1,07,698
						Total of Vr no 72 - TA:	1,07,698

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	18 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	4,07,700
						03 Dearness Allowance	2,36,466
						06 Other Allowances	13,879
						55 House Rent Allowance	13,060
						Total of Vr no 18 - EST:	6,71,105

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRATAPGARH (53)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	12 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	4,08,800
						03 Dearness Allowance	2,37,104
						06 Other Allowances	38,968
						55 House Rent Allowance	10,680
						Total of Vr no 12 - EST:	6,95,552
	13 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	62,700
						03 Dearness Allowance	36,366
						06 Other Allowances	6,338
						55 House Rent Allowance	2,670
						Total of Vr no 13 - EST:	1,08,074

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	18,56,240
						03 Dearness Allowance	10,76,619
						06 Other Allowances	74,147
						55 House Rent Allowance	13,600
						Total of Vr no 1 - EST:	30,20,606
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	24,91,500
						03 Dearness Allowance	14,45,070
						06 Other Allowances	1,94,646
						55 House Rent Allowance	39,480
						Total of Vr no 2 - EST:	41,70,696
	3 - CON	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	70,378
						Total of Vr no 3 - CON:	70,378
	4 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	51,042
						Total of Vr no 4 - MIS:	51,042
	7 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	10,30,514
						Total of Vr no 7 - TA:	10,30,514
	8 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,54,927
						Total of Vr no 8 - MIS:	1,54,927
	9 - MIS	Second	Voted	No Objection	207000108 03 00	29 Maintenance	1,19,885
						Total of Vr no 9 - MIS:	1,19,885
						Total of PRATAPGARH (53):	**28,37,77,574**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002544	121 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	3,13,086
						03 Dearness Allowance	1,80,496
						06 Other Allowances	15,074
						55 House Rent Allowance	6,680
						Total of Vr no 121 - EST:	5,15,336
	193 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	55,350
						Total of Vr no 193 - MIS:	55,350
	66 - MIS	Second	Voted	No Objection	205500003 04 00	58 Payment for Outsourcing Services	6,14,339
						Total of Vr no 66 - MIS:	6,14,339

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	101 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	3,17,200
						03 Dearness Allowance	1,83,976
						06 Other Allowances	21,564
						55 House Rent Allowance	5,540
						Total of Vr no 101 - EST:	5,28,280
	21 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	24,000
						Total of Vr no 21 - MIS:	24,000
	64 - MIS	First	Voted	No Objection	205500003 04 00	46 Purchase of Computer Hardware/ Software	1,23,523
						Total of Vr no 64 - MIS:	1,23,523

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002543	1 - MIS	First	Voted	No Objection	205500101 03 00	02 Wages	9,600
						Total of Vr no 1 - MIS:	9,600
	11 - MIS	First	Voted	No Objection	205500101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,100
						Total of Vr no 11 - MIS:	14,100
	12 - MIS	First	Voted	No Objection	205500101 03 00	08 Office Expenditure	20,652
						Total of Vr no 12 - MIS:	20,652
	13 - MIS	First	Voted	No Objection	205500101 03 00	49 Medical Expenses	87,354
						Total of Vr no 13 - MIS:	87,354
	14 - MIS	First	Voted	No Objection	205500101 03 00	11 Stationary and Printing of Forms	40,350
						Total of Vr no 14 - MIS:	40,350

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002543	15 - MIS	First	Voted	No Objection	205500101 03 00	46 Purchase of Computer Hardware/ Software	1,475
						Total of Vr no 15 - MIS:	1,475
	168 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	26,147
						Total of Vr no 168 - MIS:	26,147
	169 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,38,322
						Total of Vr no 169 - MIS:	1,38,322
	2 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	62,200
						03 Dearness Allowance	36,076
						06 Other Allowances	1,500
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	1,01,796
	25 - MIS	First	Voted	No Objection	205500101 03 00	49 Medical Expenses	3,040
						Total of Vr no 25 - MIS:	3,040
	26 - MIS	First	Voted	No Objection	205500101 03 00	49 Medical Expenses	1,01,700
						Total of Vr no 26 - MIS:	1,01,700
	45 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	32,444
						03 Dearness Allowance	17,184
						Total of Vr no 45 - EST:	49,628
	46 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	43,79,228
						03 Dearness Allowance	25,32,686
						06 Other Allowances	3,91,060
						55 House Rent Allowance	1,71,750
						Total of Vr no 46 - EST:	74,74,724
	47 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	54,04,428
						03 Dearness Allowance	31,27,302
						06 Other Allowances	3,52,452
						55 House Rent Allowance	1,87,960
						Total of Vr no 47 - EST:	90,72,142
	53 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	35,300
						03 Dearness Allowance	20,474
						06 Other Allowances	3,263
						Total of Vr no 53 - EST:	59,037

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	91 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	22,61,100
						03 Dearness Allowance	13,06,798
						06 Other Allowances	2,00,306
						55 House Rent Allowance	1,60,080
						Total of Vr no 91 - EST:	39,28,284

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	92 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	11,94,600
						03 Dearness Allowance	6,92,868
						06 Other Allowances	82,729
						55 House Rent Allowance	76,540
						Total of Vr no 92 - EST:	20,46,737

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002544	104 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,17,235
						Total of Vr no 104 - LTC:	8,17,235
	105 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,70,565
						Total of Vr no 105 - LTC:	6,70,565
	106 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,11,037
						Total of Vr no 106 - LTC:	6,11,037
	107 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	72,539
						Total of Vr no 107 - LTC:	72,539
	108 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,35,500
						Total of Vr no 108 - LTC:	8,35,500
	109 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,74,881
						Total of Vr no 109 - LTC:	6,74,881
	110 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,16,810
						Total of Vr no 110 - LTC:	8,16,810
	111 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,33,501
						Total of Vr no 111 - LTC:	4,33,501
	112 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,80,924
						Total of Vr no 112 - LTC:	5,80,924
	113 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,87,560
						Total of Vr no 113 - LTC:	3,87,560
	114 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,47,186
						Total of Vr no 114 - LTC:	3,47,186
	115 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,27,274
						Total of Vr no 115 - LTC:	4,27,274
	116 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	1,99,406
						Total of Vr no 116 - MIS:	1,99,406

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002544	117 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,31,566
						Total of Vr no 117 - MIS:	1,31,566
	121 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,88,467
						Total of Vr no 121 - MIS:	12,88,467
	122 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,87,000
						03 Dearness Allowance	1,65,416
						06 Other Allowances	3,300
						55 House Rent Allowance	6,300
						Total of Vr no 122 - EST:	4,62,016
	123 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	38,14,900
						03 Dearness Allowance	22,01,448
						06 Other Allowances	2,71,203
						55 House Rent Allowance	1,83,080
						Total of Vr no 123 - EST:	64,70,631
	124 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	41,30,500
						03 Dearness Allowance	23,73,476
						06 Other Allowances	2,89,525
						55 House Rent Allowance	1,60,980
						Total of Vr no 124 - EST:	69,54,481
	125 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	37,68,200
						03 Dearness Allowance	21,72,274
						06 Other Allowances	2,73,877
						55 House Rent Allowance	1,24,020
						Total of Vr no 125 - EST:	63,38,371
	126 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	38,87,550
						03 Dearness Allowance	22,42,512
						06 Other Allowances	2,89,522
						55 House Rent Allowance	1,03,800
						Total of Vr no 126 - EST:	65,23,384
	127 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	47,03,920
						03 Dearness Allowance	27,16,024
						06 Other Allowances	2,24,107
						55 House Rent Allowance	1,77,284
						Total of Vr no 127 - EST:	78,21,335
	128 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	39,45,500
						03 Dearness Allowance	22,78,066
						06 Other Allowances	2,82,283
						55 House Rent Allowance	1,02,860
						Total of Vr no 128 - EST:	66,08,709
	129 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	40,13,750

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002544	129 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	23,13,504
						06 Other Allowances	2,91,508
						55 House Rent Allowance	1,04,028
						Total of Vr no 129 - EST:	67,22,790
	129 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary and Printing of Forms	25,450
						Total of Vr no 129 - MIS:	25,450
	130 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	40,47,100
						03 Dearness Allowance	23,33,630
						06 Other Allowances	2,90,182
						55 House Rent Allowance	1,67,180
						Total of Vr no 130 - EST:	68,38,092
	16 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,07,000
						03 Dearness Allowance	58,410
						06 Other Allowances	8,412
						Total of Vr no 16 - EST:	1,73,822
	17 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	15,000
						Total of Vr no 17 - EST:	15,000
	18 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	27,632
						Total of Vr no 18 - EST:	27,632
	19 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	2,717
						55 House Rent Allowance	4,040
						Total of Vr no 19 - EST:	85,032
	20 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	93,100
						03 Dearness Allowance	52,222
						06 Other Allowances	6,726
						55 House Rent Allowance	3,501
						Total of Vr no 20 - EST:	1,55,549
	36 - LTC	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	16,740
						Total of Vr no 36 - LTC:	16,740
	37 - LTC	First	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	60,093
						Total of Vr no 37 - LTC:	60,093
	5 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	69,080
						Total of Vr no 5 - EST:	69,080
	55 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	76,848
						Total of Vr no 55 - MIS:	76,848
	60 - MIS	First	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	8,52,026

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002544	60 - MIS					Total of Vr no 60 - MIS:	8,52,026
	71 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	95,600
						03 Dearness Allowance	51,408
						06 Other Allowances	10,076
						Total of Vr no 71 - EST:	1,57,084
	72 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	56,100
						03 Dearness Allowance	26,256
						Total of Vr no 72 - EST:	82,356
	77 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,36,600
						03 Dearness Allowance	78,300
						Total of Vr no 77 - EST:	2,14,900
	94 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	42,11,150
						03 Dearness Allowance	24,34,202
						06 Other Allowances	2,82,503
						55 House Rent Allowance	1,40,920
						Total of Vr no 94 - EST:	70,68,775
	96 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	41,42,100
						03 Dearness Allowance	23,89,832
						06 Other Allowances	2,80,369
						55 House Rent Allowance	2,20,880
						Total of Vr no 96 - EST:	70,33,181

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002555	102 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,900
						Total of Vr no 102 - LTC:	3,900
	11 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	5,09,700
						03 Dearness Allowance	2,94,582
						06 Other Allowances	18,567
						Total of Vr no 11 - EST:	8,22,849
	123 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	9,729
						Total of Vr no 123 - MIS:	9,729
	15 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	49,761
						Total of Vr no 15 - EST:	49,761
	16 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	87,628
						Total of Vr no 16 - MIS:	87,628
	17 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	5,08,302
						Total of Vr no 17 - MIS:	5,08,302
	30 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,63,150
						03 Dearness Allowance	93,844
						06 Other Allowances	7,127

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002555	30 - EST	Second	Voted	No Objection	205500104 03 00	55 House Rent Allowance	4,040
						Total of Vr no 30 - EST:	2,68,161
	31 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						06 Other Allowances	1,698
						Total of Vr no 31 - EST:	64,318
	32 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	9,250
						Total of Vr no 32 - EST:	9,250
	39 - LTC	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,510
						Total of Vr no 39 - LTC:	6,510
	49 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,816
						Total of Vr no 49 - EST:	13,816
	50 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	53,800
						03 Dearness Allowance	31,204
						06 Other Allowances	3,317
						55 House Rent Allowance	2,240
						Total of Vr no 50 - EST:	90,561
	51 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,02,000
						03 Dearness Allowance	59,160
						06 Other Allowances	4,166
						Total of Vr no 51 - EST:	1,65,326
	54 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,43,200
						03 Dearness Allowance	2,57,056
						06 Other Allowances	15,192
						55 House Rent Allowance	27,280
						Total of Vr no 54 - EST:	7,42,728
	55 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	16,90,400
						03 Dearness Allowance	9,77,532
						06 Other Allowances	95,214
						55 House Rent Allowance	62,620
						Total of Vr no 55 - EST:	28,25,766
	56 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,96,200
						03 Dearness Allowance	1,13,100
						06 Other Allowances	2,200
						55 House Rent Allowance	6,300
						Total of Vr no 56 - EST:	3,17,800
	57 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	19,13,200
						03 Dearness Allowance	11,02,000
						06 Other Allowances	92,916
						55 House Rent Allowance	1,08,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002555	57 - EST					Total of Vr no 57 - EST:	32,16,916
	59 - MIS	First	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	9,04,811
						Total of Vr no 59 - MIS:	9,04,811
	62 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,67,000
						03 Dearness Allowance	95,932
						Total of Vr no 62 - EST:	2,62,932
	63 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	39,10,650
						03 Dearness Allowance	22,60,666
						06 Other Allowances	2,72,759
						55 House Rent Allowance	2,32,120
						Total of Vr no 63 - EST:	66,76,195
	64 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	40,38,350
						03 Dearness Allowance	23,34,210
						06 Other Allowances	2,89,266
						55 House Rent Allowance	1,49,020
						Total of Vr no 64 - EST:	68,10,846
	65 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	39,48,900
						03 Dearness Allowance	22,82,532
						06 Other Allowances	2,59,639
						55 House Rent Allowance	2,46,020
						Total of Vr no 65 - EST:	67,37,091
	66 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	39,26,800
						03 Dearness Allowance	22,70,062
						06 Other Allowances	2,68,536
						55 House Rent Allowance	2,05,200
						Total of Vr no 66 - EST:	66,70,598
	67 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	38,89,500
						03 Dearness Allowance	22,48,312
						06 Other Allowances	2,71,513
						55 House Rent Allowance	2,06,540
						Total of Vr no 67 - EST:	66,15,865
	68 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	39,42,600
						03 Dearness Allowance	22,78,994
						06 Other Allowances	2,70,700
						55 House Rent Allowance	2,52,700
						Total of Vr no 68 - EST:	67,44,994
	68 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	11,27,042
						Total of Vr no 68 - LTC:	11,27,042
	69 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	38,43,550
						03 Dearness Allowance	22,21,748

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002555	69 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	2,88,326
						55 House Rent Allowance	1,52,960
						Total of Vr no 69 - EST:	65,06,584
	69 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	13,75,640
						Total of Vr no 69 - LTC:	13,75,640
	70 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	41,17,450
						03 Dearness Allowance	23,80,320
						06 Other Allowances	3,17,663
						55 House Rent Allowance	2,06,280
						Total of Vr no 70 - EST:	70,21,713
	70 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,35,655
						Total of Vr no 70 - LTC:	2,35,655
	71 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,49,998
						Total of Vr no 71 - LTC:	8,49,998
	72 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,40,614
						Total of Vr no 72 - LTC:	9,40,614
	73 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	20,57,548
						Total of Vr no 73 - LTC:	20,57,548
	74 - LTC	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	37,46,770
						Total of Vr no 74 - LTC:	37,46,770

Sub Head	08	special security forces	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002544	10 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	2,52,628
						03 Dearness Allowance	21,272
						06 Other Allowances	22,516
						Total of Vr no 10 - EST:	2,96,416
	118 - MIS	Second	Voted	No Objection	205500104 08 00	47 Maintenace of Computer/ Purchase of related Stationary	4,000
						Total of Vr no 118 - MIS:	4,000
	119 - MIS	Second	Voted	No Objection	205500104 08 00	08 Office Expenditure	1,53,391
						Total of Vr no 119 - MIS:	1,53,391
	120 - MIS	Second	Voted	No Objection	205500104 08 00	12 Office Furniture and Instrument	3,25,000
						Total of Vr no 120 - MIS:	3,25,000
	131 - MIS	Second	Voted	No Objection	205500104 08 00	49 Medical Expenses	14,552
						Total of Vr no 131 - MIS:	14,552
	24 - MIS	First	Voted	No Objection	205500104 08 00	02 Wages	8,19,134

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	08	special security forces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002544	24 - MIS					Total of Vr no 24 - MIS:	8,19,134
	38 - LTC	First	Voted	No Objection	205500104 08 00	04 Travelling Allowance	14,694
						Total of Vr no 38 - LTC:	14,694
	41 - EST	Second	Voted	No Objection	205500104 08 00	03 Dearness Allowance	21,636
						Total of Vr no 41 - EST:	21,636
	42 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	42,950
						03 Dearness Allowance	24,824
						06 Other Allowances	2,063
						Total of Vr no 42 - EST:	69,837
	43 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,64,000
						03 Dearness Allowance	93,992
						06 Other Allowances	12,378
						55 House Rent Allowance	3,600
						Total of Vr no 43 - EST:	2,73,970
	53 - MIS	First	Voted	No Objection	205500104 08 00	29 Maintenance	24,990
						Total of Vr no 53 - MIS:	24,990
	54 - MIS	First	Voted	No Objection	205500104 08 00	49 Medical Expenses	1,96,736
						Total of Vr no 54 - MIS:	1,96,736
	6 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	1,79,100
						03 Dearness Allowance	1,03,356
						06 Other Allowances	12,003
						55 House Rent Allowance	2,400
						Total of Vr no 6 - EST:	2,96,859
	75 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	96,05,250
						03 Dearness Allowance	55,49,382
						06 Other Allowances	4,54,054
						55 House Rent Allowance	6,79,220
						Total of Vr no 75 - EST:	1,62,87,906
	76 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	3,59,600
						03 Dearness Allowance	2,07,176
						06 Other Allowances	4,400
						55 House Rent Allowance	15,960
						Total of Vr no 76 - EST:	5,87,136
	78 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,84,36,600
						03 Dearness Allowance	1,06,51,062
						06 Other Allowances	14,56,721
						55 House Rent Allowance	15,32,040
						Total of Vr no 78 - EST:	3,20,76,423

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,69,718
						03 Dearness Allowance	31,098
						Total of Vr no 1 - EST:	3,00,816
	10 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	4,16,401
						Total of Vr no 10 - MIS:	4,16,401
	100 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,28,800
						03 Dearness Allowance	25,68,704
						06 Other Allowances	3,14,795
						55 House Rent Allowance	3,33,920
						Total of Vr no 100 - EST:	76,46,219
	102 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,89,251
						03 Dearness Allowance	12,08,198
						06 Other Allowances	1,55,608
						55 House Rent Allowance	88,800
						Total of Vr no 102 - EST:	35,41,857
	103 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,33,801
						Total of Vr no 103 - MIS:	1,33,801
	106 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,20,800
						03 Dearness Allowance	3,02,064
						06 Other Allowances	49,512
						Total of Vr no 106 - EST:	8,72,376
	107 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,32,500
						03 Dearness Allowance	10,04,850
						06 Other Allowances	1,54,725
						55 House Rent Allowance	1,56,000
						Total of Vr no 107 - EST:	30,48,075
	109 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,67,300
						03 Dearness Allowance	9,67,034
						06 Other Allowances	59,380
						55 House Rent Allowance	98,960
						Total of Vr no 109 - EST:	27,92,674
	111 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	40,426
						Total of Vr no 111 - EST:	1,10,126
	112 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	61,300
						03 Dearness Allowance	35,554
						Total of Vr no 112 - EST:	96,854
	113 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,62,300
						03 Dearness Allowance	94,134
						06 Other Allowances	2,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	113 - EST					Total of Vr no 113 - EST:	2,58,434
	114 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,35,000
						03 Dearness Allowance	78,300
						Total of Vr no 114 - EST:	2,13,300
	115 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	42,920
						Total of Vr no 115 - EST:	1,16,920
	116 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						Total of Vr no 116 - EST:	1,24,030
	117 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,83,000
						03 Dearness Allowance	3,95,792
						06 Other Allowances	11,000
						55 House Rent Allowance	7,560
						Total of Vr no 117 - EST:	10,97,352
	118 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						Total of Vr no 118 - EST:	91,324
	124 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,03,838
						Total of Vr no 124 - LTC:	11,03,838
	125 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,45,591
						Total of Vr no 125 - LTC:	11,45,591
	126 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,07,599
						Total of Vr no 126 - LTC:	10,07,599
	128 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	12,06,467
						Total of Vr no 128 - MIS:	12,06,467
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	14,26,800
						03 Dearness Allowance	8,26,094
						06 Other Allowances	48,751
						55 House Rent Allowance	61,760
						Total of Vr no 13 - EST:	23,63,405
	130 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,81,688
						Total of Vr no 130 - MIS:	9,81,688
	131 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,47,000
						03 Dearness Allowance	85,260
						55 House Rent Allowance	29,400
						Total of Vr no 131 - EST:	2,61,660
	132 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	20,41,678
						Total of Vr no 132 - LTC:	20,41,678

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	133 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	99,261
						Total of Vr no 133 - MIS:	99,261
	135 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	70,984
						Total of Vr no 135 - MIS:	70,984
	136 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	5,000
						Total of Vr no 136 - MIS:	5,000
	138 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	86,028
						Total of Vr no 138 - MIS:	86,028
	139 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	34,594
						Total of Vr no 139 - MIS:	34,594
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,02,600
						03 Dearness Allowance	59,508
						06 Other Allowances	8,652
						55 House Rent Allowance	7,200
						Total of Vr no 14 - EST:	1,77,960
	140 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	12,19,212
						Total of Vr no 140 - MIS:	12,19,212
	142 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,55,600
						Total of Vr no 142 - MIS:	2,55,600
	148 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	11,42,243
						Total of Vr no 148 - MIS:	11,42,243
	153 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,36,752
						Total of Vr no 153 - LTC:	10,36,752
	154 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,61,377
						Total of Vr no 154 - LTC:	10,61,377
	155 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,552
						Total of Vr no 155 - LTC:	8,552
	156 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,79,279
						Total of Vr no 156 - LTC:	10,79,279
	157 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	14,07,608
						Total of Vr no 157 - MIS:	14,07,608
	158 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	12,77,467
						Total of Vr no 158 - MIS:	12,77,467
	159 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	11,77,527
						Total of Vr no 159 - MIS:	11,77,527

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	161 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,49,895
						Total of Vr no 161 - MIS:	9,49,895
	162 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,06,073
						Total of Vr no 162 - MIS:	6,06,073
	163 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,46,829
						Total of Vr no 163 - MIS:	10,46,829
	164 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	15,79,704
						Total of Vr no 164 - MIS:	15,79,704
	165 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	14,54,078
						Total of Vr no 165 - MIS:	14,54,078
	166 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,19,684
						Total of Vr no 166 - MIS:	9,19,684
	170 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	19,97,710
						Total of Vr no 170 - LTC:	19,97,710
	171 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,92,038
						Total of Vr no 171 - LTC:	10,92,038
	172 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,61,133
						Total of Vr no 172 - LTC:	8,61,133
	173 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	3,48,312
						Total of Vr no 173 - LTC:	3,48,312
	185 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,911
						Total of Vr no 185 - MIS:	1,911
	190 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,46,170
						Total of Vr no 190 - MIS:	10,46,170
	191 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	12,55,004
						Total of Vr no 191 - MIS:	12,55,004
	192 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,12,115
						Total of Vr no 192 - MIS:	7,12,115
	20 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	10,28,731
						Total of Vr no 20 - MIS:	10,28,731
	21 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	39,978
						Total of Vr no 21 - EST:	39,978
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	81,500
						03 Dearness Allowance	47,270
						55 House Rent Allowance	5,400
						Total of Vr no 22 - EST:	1,34,170
	22 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	28,125

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	22 - MIS					Total of Vr no 22 - MIS:	28,125
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,58,600
						03 Dearness Allowance	2,65,988
						06 Other Allowances	16,004
						55 House Rent Allowance	21,680
						Total of Vr no 23 - EST:	7,62,272
	23 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	3,77,824
						Total of Vr no 23 - MIS:	3,77,824
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	66,412
						03 Dearness Allowance	36,819
						06 Other Allowances	8,163
						55 House Rent Allowance	10,348
						Total of Vr no 24 - EST:	1,21,742
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,25,700
						03 Dearness Allowance	1,50,423
						06 Other Allowances	376
						55 House Rent Allowance	2,400
						Total of Vr no 25 - EST:	4,78,899
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	35,300
						03 Dearness Allowance	20,474
						06 Other Allowances	2,063
						55 House Rent Allowance	2,940
						Total of Vr no 26 - EST:	60,777
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,54,598
						03 Dearness Allowance	2,36,398
						55 House Rent Allowance	27,260
						Total of Vr no 27 - EST:	6,18,256
	28 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	59,373
						Total of Vr no 28 - EST:	59,373
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,67,900
						03 Dearness Allowance	96,222
						06 Other Allowances	8,252
						55 House Rent Allowance	3,340
						Total of Vr no 29 - EST:	2,75,714
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,407
						03 Dearness Allowance	1,976
						Total of Vr no 3 - EST:	5,383
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,38,770
						03 Dearness Allowance	78,994
						Total of Vr no 33 - EST:	3,17,764

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	39,900
						03 Dearness Allowance	23,142
						06 Other Allowances	2,388
						55 House Rent Allowance	4,040
						Total of Vr no 34 - EST:	69,470
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,71,800
						03 Dearness Allowance	1,56,194
						06 Other Allowances	11,640
						55 House Rent Allowance	20,200
						Total of Vr no 35 - EST:	4,59,834
	35 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	12,75,092
						Total of Vr no 35 - MIS:	12,75,092
	36 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	55,899
						Total of Vr no 36 - EST:	55,899
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,264
						Total of Vr no 37 - EST:	55,264
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,65,871
						03 Dearness Allowance	80,422
						06 Other Allowances	6,370
						55 House Rent Allowance	1,600
						Total of Vr no 38 - EST:	2,54,263
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						06 Other Allowances	4,126
						55 House Rent Allowance	2,400
						Total of Vr no 39 - EST:	82,476
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,40,800
						03 Dearness Allowance	77,758
						06 Other Allowances	12,378
						Total of Vr no 4 - EST:	2,30,936
	40 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	16,842
						Total of Vr no 40 - EST:	16,842
	40 - LTC	First	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	12,803
						Total of Vr no 40 - LTC:	12,803
	41 - LTC	First	Voted	No Objection	205500109 03 00	43 Material and supply	27,197
						Total of Vr no 41 - LTC:	27,197
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,10,400
						03 Dearness Allowance	64,032
						06 Other Allowances	8,652

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	44 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	6,400
						Total of Vr no 44 - EST:	1,89,484
	45 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	20,05,033
						Total of Vr no 45 - LTC:	20,05,033
	46 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,00,385
						Total of Vr no 46 - LTC:	13,00,385
	47 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	20,58,845
						Total of Vr no 47 - LTC:	20,58,845
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	87,800
						03 Dearness Allowance	49,764
						06 Other Allowances	4,126
						55 House Rent Allowance	6,980
						Total of Vr no 48 - EST:	1,48,670
	48 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,44,765
						Total of Vr no 48 - LTC:	8,44,765
	49 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,54,110
						Total of Vr no 49 - LTC:	9,54,110
	5 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	3,38,801
						Total of Vr no 5 - MIS:	3,38,801
	51 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	2,78,936
						Total of Vr no 51 - MIS:	2,78,936
	52 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,58,884
						Total of Vr no 52 - EST:	1,58,884
	52 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	8,05,041
						Total of Vr no 52 - MIS:	8,05,041
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,356
						Total of Vr no 60 - EST:	48,356
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	66,796
						03 Dearness Allowance	36,573
						06 Other Allowances	2,063
						55 House Rent Allowance	4,040
						Total of Vr no 61 - EST:	1,09,472
	65 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	20,04,721
						Total of Vr no 65 - MIS:	20,04,721
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	61,300
						03 Dearness Allowance	35,554
						06 Other Allowances	4,382
						55 House Rent Allowance	6,980

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	7 - EST					Total of Vr no 7 - EST:	1,08,216
	7 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	64,994
						Total of Vr no 7 - MIS:	64,994
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,47,600
						03 Dearness Allowance	85,608
						Total of Vr no 73 - EST:	2,33,208
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,47,000
						03 Dearness Allowance	85,260
						Total of Vr no 74 - EST:	2,32,260
	76 - LTC	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,57,962
						Total of Vr no 76 - LTC:	10,57,962
	77 - LTC	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,73,328
						Total of Vr no 77 - LTC:	10,73,328
	78 - LTC	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	16,80,028
						Total of Vr no 78 - LTC:	16,80,028
	79 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,807
						03 Dearness Allowance	20,188
						06 Other Allowances	1,581
						Total of Vr no 79 - EST:	56,576
	79 - LTC	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,47,176
						Total of Vr no 79 - LTC:	10,47,176
	8 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	1,00,02,000
						Total of Vr no 8 - EST:	1,00,02,000
	8 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	47,800
						Total of Vr no 8 - MIS:	47,800
	80 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,00,76,533
						03 Dearness Allowance	2,88,45,216
						06 Other Allowances	39,68,078
						55 House Rent Allowance	30,95,420
						Total of Vr no 80 - EST:	8,59,85,247
	80 - LTC	Second	Voted	No Objection	205500109 03 00	29 Maintenance	5,65,840
						Total of Vr no 80 - LTC:	5,65,840
	81 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,63,88,540
						03 Dearness Allowance	1,53,05,330
						06 Other Allowances	14,50,355
						55 House Rent Allowance	17,72,900
						Total of Vr no 81 - EST:	4,49,17,125
	81 - LTC	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,34,821

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	81 - LTC					Total of Vr no 81 - LTC:	2,34,821
	82 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,55,77,197
						03 Dearness Allowance	1,46,96,734
						06 Other Allowances	14,50,174
						55 House Rent Allowance	13,75,860
						Total of Vr no 82 - EST:	4,30,99,965
	82 - LTC	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,82,304
						Total of Vr no 82 - LTC:	3,82,304
	83 - LTC	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,855
						Total of Vr no 83 - LTC:	1,855
	84 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,15,95,180
						03 Dearness Allowance	1,83,10,861
						06 Other Allowances	11,70,805
						55 House Rent Allowance	15,74,480
						Total of Vr no 84 - EST:	5,26,51,326
	85 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,08,19,700
						03 Dearness Allowance	62,53,618
						06 Other Allowances	9,71,302
						55 House Rent Allowance	7,87,200
						Total of Vr no 85 - EST:	1,88,31,820
	86 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,64,12,600
						03 Dearness Allowance	2,11,19,308
						06 Other Allowances	34,61,714
						Total of Vr no 86 - EST:	6,09,93,622
	86 - LTC	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	14,13,247
						Total of Vr no 86 - LTC:	14,13,247
	87 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,65,78,110
						03 Dearness Allowance	1,53,57,111
						06 Other Allowances	11,86,846
						55 House Rent Allowance	14,08,290
						Total of Vr no 87 - EST:	4,45,30,357
	87 - LTC	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	11,35,682
						Total of Vr no 87 - LTC:	11,35,682
	88 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,20,88,645
						03 Dearness Allowance	70,06,632
						06 Other Allowances	4,73,930
						55 House Rent Allowance	7,31,540
						Total of Vr no 88 - EST:	2,03,00,747
	89 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,30,05,460
						03 Dearness Allowance	1,91,31,822

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	89 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	23,15,434
						55 House Rent Allowance	24,94,600
						Total of Vr no 89 - EST:	5,69,47,316
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,10,200
						03 Dearness Allowance	3,83,531
						55 House Rent Allowance	38,936
						Total of Vr no 9 - EST:	12,32,667
	9 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	2,13,518
						Total of Vr no 9 - MIS:	2,13,518
	93 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,55,300
						03 Dearness Allowance	2,64,074
						06 Other Allowances	18,192
						55 House Rent Allowance	14,520
						Total of Vr no 93 - EST:	7,52,086
	95 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,59,900
						03 Dearness Allowance	6,14,742
						06 Other Allowances	12,100
						55 House Rent Allowance	25,200
						Total of Vr no 95 - EST:	17,11,942
	98 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,57,300
						03 Dearness Allowance	31,07,234
						06 Other Allowances	2,39,720
						55 House Rent Allowance	57,460
						Total of Vr no 98 - EST:	87,61,714
	99 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,77,456
						03 Dearness Allowance	32,33,164
						06 Other Allowances	2,19,413
						55 House Rent Allowance	3,93,660
						Total of Vr no 99 - EST:	94,23,693

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002544	119 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,68,530
						03 Dearness Allowance	97,730
						06 Other Allowances	7,814
						Total of Vr no 119 - EST:	2,74,074
	56 - MIS	First	Voted	No Objection	205500109 04 00	49 Medical Expenses	3,89,556
						Total of Vr no 56 - MIS:	3,89,556

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	103 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	20,98,300
						03 Dearness Allowance	12,16,840
						06 Other Allowances	86,301
						55 House Rent Allowance	1,53,460
						Total of Vr no 103 - EST:	35,54,901
	104 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	22,85,120
						03 Dearness Allowance	13,25,068
						06 Other Allowances	66,772
						55 House Rent Allowance	1,71,880
						Total of Vr no 104 - EST:	38,48,840
	150 - MIS	Second	Voted	No Objection	205500109 04 00	58 Payment for Outsourcing Services	2,16,950
						Total of Vr no 150 - MIS:	2,16,950
	151 - MIS	Second	Voted	No Objection	205500109 04 00	42 Other Expense	92,440
						Total of Vr no 151 - MIS:	92,440

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002555	58 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	94,600
						03 Dearness Allowance	54,868
						06 Other Allowances	4,126
						55 House Rent Allowance	8,860
						Total of Vr no 58 - EST:	1,62,454
	67 - LTC	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	3,740
						Total of Vr no 67 - LTC:	3,740
	75 - LTC	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	8,383
						Total of Vr no 75 - LTC:	8,383

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	149 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	71,97,020
						Total of Vr no 149 - MIS:	71,97,020
	152 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,20,000
						Total of Vr no 152 - MIS:	2,20,000
	2 - LTC	First	Voted	No Objection	205500109 05 00	04 Travelling Allowance	5,48,222
						Total of Vr no 2 - LTC:	5,48,222
	4 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	64,91,473
						Total of Vr no 4 - MIS:	64,91,473

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	62 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,13,057
						Total of Vr no 62 - MIS:	14,13,057
	97 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	83,97,700
						03 Dearness Allowance	48,23,860
						06 Other Allowances	3,34,767
						55 House Rent Allowance	4,49,880
						Total of Vr no 97 - EST:	1,40,06,207

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	137 - MIS	Second	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	13,34,295
						Total of Vr no 137 - MIS:	13,34,295
	141 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	3,91,629
						Total of Vr no 141 - MIS:	3,91,629
	143 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	6,49,659
						Total of Vr no 143 - MIS:	6,49,659
	3 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	4,99,046
						Total of Vr no 3 - MIS:	4,99,046

Sub Head	09	crime branch	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	144 - MIS	Second	Voted	No Objection	205500109 09 00	42 Other Expense	2,000
						Total of Vr no 144 - MIS:	2,000
	145 - MIS	Second	Voted	No Objection	205500109 09 00	46 Purchase of Computer Hardware/ Software	1,996
						Total of Vr no 145 - MIS:	1,996
	146 - MIS	Second	Voted	No Objection	205500109 09 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 146 - MIS:	5,000
	147 - MIS	Second	Voted	No Objection	205500109 09 00	12 Office Furniture and Instrument	1,24,749
						Total of Vr no 147 - MIS:	1,24,749
	160 - MIS	Second	Voted	No Objection	205500109 09 00	47 Maintenace of Computer/ Purchase of related Stationary	900
						Total of Vr no 160 - MIS:	900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	12 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	30,81,625
						Total of Vr no 12 - EST:	30,81,625

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002543	167 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	32,368
						Total of Vr no 167 - MIS:	32,368

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	134 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	26,215
						Total of Vr no 134 - MIS:	26,215
	6 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	15,192
						Total of Vr no 6 - MIS:	15,192
	63 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	39,564
						Total of Vr no 63 - MIS:	39,564

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	83 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	5,68,950
						03 Dearness Allowance	3,52,756
						06 Other Allowances	280
						55 House Rent Allowance	41,560
						57 Non Practising Allowances	39,400
						Total of Vr no 83 - EST:	10,02,946

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002544	120 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	4,48,600
						03 Dearness Allowance	2,83,005
						06 Other Allowances	200
						55 House Rent Allowance	38,220
						57 Non Practising Allowances	39,640
						Total of Vr no 120 - EST:	8,09,665

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002555	59 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	2,90,100
						03 Dearness Allowance	1,90,762
						06 Other Allowances	40
						55 House Rent Allowance	24,120
						57 Non Practising Allowances	38,800
						Total of Vr no 59 - EST:	5,43,822

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	50 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	5,90,695
						Total of Vr no 50 - MIS:	5,90,695

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002555	174 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	84,835
						Total of Vr no 174 - MIS:	84,835

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	108 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	18,40,450
						03 Dearness Allowance	10,67,461
						06 Other Allowances	1,19,358
						55 House Rent Allowance	1,31,960
						Total of Vr no 108 - EST:	31,59,229

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	105 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	2,59,300
						03 Dearness Allowance	1,50,394
						06 Other Allowances	3,300
						55 House Rent Allowance	12,600
						Total of Vr no 105 - EST:	4,25,594

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	90 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	3,58,400
						03 Dearness Allowance	2,07,872
						06 Other Allowances	23,516
						55 House Rent Allowance	27,660
						Total of Vr no 90 - EST:	6,17,448

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	10 - MIS	First	Voted	No Objection	207000108 03 00	18 Publication	16,284
						Total of Vr no 10 - MIS:	16,284
	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	50,31,300
						03 Dearness Allowance	29,18,154
						06 Other Allowances	1,88,857
						55 House Rent Allowance	1,50,504
	13 - MIS	First	Voted	No Objection	207000108 03 00	Total of Vr no 13 - EST:	82,88,815
						16 Payment for Commercial and Special Services	13,915
	14 - EST	Second	Voted	No Objection	207000108 03 00	Total of Vr no 13 - MIS:	13,915
						01 Pay	27,78,800
						03 Dearness Allowance	16,11,704
						06 Other Allowances	2,14,026
						55 House Rent Allowance	67,864
	24 - MIS	Second	Voted	No Objection	207000108 03 00	Total of Vr no 14 - EST:	46,72,394
						58 Payment for Outsourcing Services	1,74,215
	3 - EST	First	Voted	No Objection	207000108 03 00	Total of Vr no 24 - MIS:	1,74,215
						01 Pay	27,15,700
						03 Dearness Allowance	15,75,106
						06 Other Allowances	2,10,275
						55 House Rent Allowance	63,824
	4 - EST	First	Voted	No Objection	207000108 03 00	Total of Vr no 3 - EST:	45,64,905
						01 Pay	6,908
	5 - EST	Second	Voted	No Objection	207000108 03 00	Total of Vr no 4 - EST:	6,908
						01 Pay	98,300
						03 Dearness Allowance	57,014
						06 Other Allowances	3,751
						55 House Rent Allowance	4,496

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	5 - EST						
						Total of Vr no 5 - EST:	1,63,561

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	23 - MIS	Second	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	39,750
						Total of Vr no 23 - MIS:	39,750

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	04	Arrangements for cremation of unclaimed dead bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	4 - MIS	First	Voted	No Objection	223560800 04 00	42 Other Expense	88,400
						Total of Vr no 4 - MIS:	88,400
						Total of PRAYAGRAJ (22):	**84,27,97,191**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002538	17 - MIS	Second	Voted	No Objection	205500001 03 00	11 Stationary and Printing of Forms	10,800
						Total of Vr no 17 - MIS:	10,800
	18 - MIS	Second	Voted	No Objection	205500001 03 00	13 Expenditure on Telephone	10,850
						Total of Vr no 18 - MIS:	10,850
	19 - MIS	Second	Voted	No Objection	205500001 03 00	02 Wages	12,116
						Total of Vr no 19 - MIS:	12,116
	37 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	19,120
						Total of Vr no 37 - MIS:	19,120

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002553	15 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	9,000
						Total of Vr no 15 - MIS:	9,000
	16 - MIS	Second	Voted	No Objection	205500001 03 00	13 Expenditure on Telephone	2,466
						Total of Vr no 16 - MIS:	2,466
	18 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,11,300
						03 Dearness Allowance	1,22,554
						Total of Vr no 18 - EST:	3,33,854
	19 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,01,400
						03 Dearness Allowance	58,812
						06 Other Allowances	1,100
						Total of Vr no 19 - EST:	1,61,312
	20 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,84,300
						03 Dearness Allowance	1,06,894
						06 Other Allowances	9,190
						55 House Rent Allowance	2,400
						Total of Vr no 20 - EST:	3,02,784
	21 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,42,800
						03 Dearness Allowance	1,40,824
						06 Other Allowances	6,752
						55 House Rent Allowance	5,520
						Total of Vr no 21 - EST:	3,95,896
	3 - MIS	First	Voted	No Objection	205500001 03 00	49 Medical Expenses	4,380
						Total of Vr no 3 - MIS:	4,380
	36 - MIS	Second	Voted	No Objection	205500001 03 00	58 Payment for Outsourcing Services	34,960
						Total of Vr no 36 - MIS:	34,960
	4 - MIS	First	Voted	No Objection	205500001 03 00	49 Medical Expenses	30,391
						Total of Vr no 4 - MIS:	30,391

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002542	32 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	46,350
						Total of Vr no 32 - MIS:	46,350
	7 - TA	First	Voted	No Objection	205500109 03 00	43 Material and supply	1,23,960
						Total of Vr no 7 - TA:	1,23,960

Sub Head	08	G.R.P. police station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002542	33 - MIS	Second	Voted	No Objection	205500109 08 00	42 Other Expense	41,668
						Total of Vr no 33 - MIS:	41,668
	53 - MIS	Second	Voted	No Objection	205500109 08 00	23 Expenditure on confidential services	5,000
						Total of Vr no 53 - MIS:	5,000
	6 - TA	First	Voted	No Objection	205500109 08 00	47 Maintenace of Computer/ Purchase of related Stationary	14,230
						Total of Vr no 6 - TA:	14,230
	8 - MIS	Second	Voted	No Objection	205500109 08 00	47 Maintenace of Computer/ Purchase of related Stationary	13,630
						Total of Vr no 8 - MIS:	13,630

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002542	31 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	15,104
						Total of Vr no 31 - MIS:	15,104

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111	Railway Police
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002516	11 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	23,096
						Total of Vr no 11 - TA:	23,096
	12 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	30,254
						Total of Vr no 12 - MIS:	30,254
	22 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	4,90,400
						03 Dearness Allowance	2,84,258
						06 Other Allowances	16,391
						55 House Rent Allowance	20,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002516	22 - EST					Total of Vr no 22 - EST:	8,11,849
	23 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	4,94,800
						03 Dearness Allowance	2,86,984
						06 Other Allowances	31,664
						55 House Rent Allowance	25,150
						Total of Vr no 23 - EST:	8,38,598
	35 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	15,320
						Total of Vr no 35 - MIS:	15,320

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002542	1 - EST	First	Voted	No Objection	205500111 03 00	03 Dearness Allowance	19,272
						Total of Vr no 1 - EST:	19,272
	1 - TA	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	2,640
						Total of Vr no 1 - TA:	2,640
	10 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,49,600
						03 Dearness Allowance	86,768
						Total of Vr no 10 - EST:	2,36,368
	10 - MIS	Second	Voted	No Objection	205500111 03 00	46 Purchase of Computer Hardware/ Software	20,800
						Total of Vr no 10 - MIS:	20,800
	11 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	89,804
						Total of Vr no 11 - EST:	89,804
	12 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	3,46,120
						03 Dearness Allowance	1,17,320
						Total of Vr no 12 - EST:	4,63,440
	13 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	20,724
						Total of Vr no 13 - EST:	20,724
	13 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	840
						Total of Vr no 13 - TA:	840
	14 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	840
						Total of Vr no 14 - TA:	840
	16 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	73,600
						03 Dearness Allowance	30,284
						06 Other Allowances	4,126
						55 House Rent Allowance	19,596
						Total of Vr no 16 - EST:	1,27,606
	17 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	86,100
						03 Dearness Allowance	49,938
						06 Other Allowances	400
						Total of Vr no 17 - EST:	1,36,438

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002542	2 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	2,06,246
						03 Dearness Allowance	1,01,397
						Total of Vr no 2 - EST:	3,07,643
	2 - MIS	First	Voted	No Objection	205500111 03 00	13 Expenditure on Telephone	11,980
						Total of Vr no 2 - MIS:	11,980
	20 - MIS	Second	Voted	No Objection	205500111 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,10,325
						Total of Vr no 20 - MIS:	2,10,325
	21 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	5,90,906
						Total of Vr no 21 - TA:	5,90,906
	22 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	6,68,511
						Total of Vr no 22 - TA:	6,68,511
	23 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	6,91,720
						Total of Vr no 23 - TA:	6,91,720
	24 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	2,89,400
						03 Dearness Allowance	1,67,852
						06 Other Allowances	3,300
						55 House Rent Allowance	6,300
						Total of Vr no 24 - EST:	4,66,852
	24 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	2,44,808
						Total of Vr no 24 - TA:	2,44,808
	25 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	3,45,040
						Total of Vr no 25 - TA:	3,45,040
	26 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	28,78,206
						03 Dearness Allowance	16,69,360
						06 Other Allowances	1,10,709
						55 House Rent Allowance	1,25,660
						Total of Vr no 26 - EST:	47,83,935
	26 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	4,50,527
						Total of Vr no 26 - TA:	4,50,527
	27 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	36,15,560
						03 Dearness Allowance	20,96,062
						06 Other Allowances	1,50,600
						55 House Rent Allowance	1,65,080
						Total of Vr no 27 - EST:	60,27,302
	27 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	4,81,282
						Total of Vr no 27 - TA:	4,81,282
	28 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	44,48,844
						03 Dearness Allowance	25,77,807
						06 Other Allowances	3,11,329

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002542	28 - EST	Second	Voted	No Objection	205500111 03 00	55 House Rent Allowance	3,39,520
						Total of Vr no 28 - EST:	76,77,500
	28 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	4,89,227
						Total of Vr no 28 - TA:	4,89,227
	29 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	92,17,000
						03 Dearness Allowance	53,45,860
						06 Other Allowances	5,96,965
						55 House Rent Allowance	5,29,980
						Total of Vr no 29 - EST:	1,56,89,805
	29 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	5,15,802
						Total of Vr no 29 - TA:	5,15,802
	3 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	12,33,906
						03 Dearness Allowance	7,07,935
						06 Other Allowances	76,650
						55 House Rent Allowance	63,800
						Total of Vr no 3 - EST:	20,82,291
	30 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	4,24,398
						Total of Vr no 30 - TA:	4,24,398
	31 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	68,29,700
						03 Dearness Allowance	39,61,226
						06 Other Allowances	4,42,216
						55 House Rent Allowance	4,09,520
						Total of Vr no 31 - EST:	1,16,42,662
	32 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	71,84,600
						03 Dearness Allowance	41,67,068
						06 Other Allowances	4,37,903
						55 House Rent Allowance	3,90,340
						Total of Vr no 32 - EST:	1,21,79,911
	33 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	56,40,000
						03 Dearness Allowance	32,71,200
						06 Other Allowances	3,54,732
						55 House Rent Allowance	1,48,340
						Total of Vr no 33 - EST:	94,14,272
	34 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	840
						Total of Vr no 34 - TA:	840
	38 - MIS	Second	Voted	No Objection	205500111 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,66,515
						Total of Vr no 38 - MIS:	3,66,515
	39 - MIS	Second	Voted	No Objection	205500111 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,219

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002542	39 - MIS					Total of Vr no 39 - MIS:	9,219
	4 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
	40 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	13,212
						Total of Vr no 40 - TA:	13,212
	41 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	3,45,520
						Total of Vr no 41 - TA:	3,45,520
	42 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	7,95,539
						Total of Vr no 42 - TA:	7,95,539
	43 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	8,98,582
						Total of Vr no 43 - TA:	8,98,582
	44 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	2,80,792
						Total of Vr no 44 - TA:	2,80,792
	45 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	3,91,491
						Total of Vr no 45 - TA:	3,91,491
	46 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	5,02,530
						Total of Vr no 46 - TA:	5,02,530
	47 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	6,31,435
						Total of Vr no 47 - TA:	6,31,435
	48 - MIS	Second	Voted	No Objection	205500111 03 00	46 Purchase of Computer Hardware/ Software	3,540
						Total of Vr no 48 - MIS:	3,540
	49 - MIS	Second	Voted	No Objection	205500111 03 00	13 Expenditure on Telephone	7,671
						Total of Vr no 49 - MIS:	7,671
	5 - EST	First	Voted	No Objection	205500111 03 00	06 Other Allowances	67,500
						Total of Vr no 5 - EST:	67,500
	5 - TA	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	4,620
						Total of Vr no 5 - TA:	4,620
	50 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	5,09,341
						Total of Vr no 50 - TA:	5,09,341
	51 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	6,24,380
						Total of Vr no 51 - TA:	6,24,380
	52 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	2,880
						Total of Vr no 52 - TA:	2,880
	54 - MIS	Second	Voted	No Objection	205500111 03 00	23 Expenditure on confidential services	16,000
						Total of Vr no 54 - MIS:	16,000
	55 - MIS	Second	Voted	No Objection	205500111 03 00	08 Office Expenditure	1,27,068

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111	Railway Police
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002542	55 - MIS					Total of Vr no 55 - MIS:	1,27,068
	56 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	19,35,255
						Total of Vr no 56 - TA:	19,35,255
	6 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	2,42,910
						03 Dearness Allowance	1,12,959
						Total of Vr no 6 - EST:	3,55,869
	7 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	4,28,296
						Total of Vr no 7 - EST:	4,28,296
	8 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	2,22,900
						03 Dearness Allowance	1,08,222
						06 Other Allowances	15,940
						55 House Rent Allowance	7,200
						Total of Vr no 8 - EST:	3,54,262
	9 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	9,88,865
						03 Dearness Allowance	3,43,962
						Total of Vr no 9 - EST:	13,32,827

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002542	25 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	5,86,500
						03 Dearness Allowance	3,38,256
						06 Other Allowances	22,693
						55 House Rent Allowance	22,840
						Total of Vr no 25 - EST:	9,70,289
	9 - MIS	Second	Voted	No Objection	205500115 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,52,968
						Total of Vr no 9 - MIS:	3,52,968

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	209	Railway Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002542	1 - MIS	Second	Voted	No Objection	405500209 03 00	26 Not Available	3,99,500
						Total of Vr no 1 - MIS:	3,99,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	PRAYAGRAJ-2 (64)

Total of PRAYAGRAJ-2 (64):	9,15,64,216

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002544	111 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	1,04,300
						Total of Vr no 111 - MIS:	1,04,300
	33 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,51,730
						03 Dearness Allowance	1,45,870
						06 Other Allowances	11,127
						Total of Vr no 33 - EST:	4,08,727
	34 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						06 Other Allowances	1,844
						Total of Vr no 34 - EST:	44,188
	49 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	5,27,669
						Total of Vr no 49 - MIS:	5,27,669
	6 - MIS	First	Voted	No Objection	205500003 04 00	47 Maintenace of Computer/ Purchase of related Stationary	4,650
						Total of Vr no 6 - MIS:	4,650
	62 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	18,780
						Total of Vr no 62 - MIS:	18,780
	76 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	5,27,669
						Total of Vr no 76 - MIS:	5,27,669
	87 - MIS	Second	Voted	No Objection	205500003 04 00	47 Maintenace of Computer/ Purchase of related Stationary	55,140
						Total of Vr no 87 - MIS:	55,140

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	119 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	11,23,015
						Total of Vr no 119 - MIS:	11,23,015
	85 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	32,916
						Total of Vr no 85 - MIS:	32,916

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	11 - EST	First	Voted	No Objection	205500101 03 00	06 Other Allowances	7,500
						Total of Vr no 11 - EST:	7,500
	57 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,34,900
						03 Dearness Allowance	1,93,082
						06 Other Allowances	22,078

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	57 - EST	Second	Voted	No Objection	205500101 03 00	55 House Rent Allowance	9,037
						Total of Vr no 57 - EST:	5,59,097
	58 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,50,000
						03 Dearness Allowance	3,76,420
						06 Other Allowances	64,260
						55 House Rent Allowance	20,056
						Total of Vr no 58 - EST:	11,10,736

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002544	112 - MIS	Second	Voted	No Objection	205500104 03 00	43 Not Available	39,000
						Total of Vr no 112 - MIS:	39,000

Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002544	1 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	3,40,500
						03 Dearness Allowance	1,97,490
						06 Other Allowances	10,284
						Total of Vr no 1 - EST:	5,48,274
	10 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,28,511
						Total of Vr no 10 - TA:	3,28,511
	11 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,49,347
						Total of Vr no 11 - TA:	6,49,347
	113 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	77,418
						Total of Vr no 113 - TA:	77,418
	114 - MIS	Second	Voted	No Objection	205500104 03 00	46 Purchase of Computer Hardware/ Software	64,400
						Total of Vr no 114 - MIS:	64,400
	13 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,61,589
						Total of Vr no 13 - TA:	3,61,589
	14 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,37,690
						Total of Vr no 14 - TA:	6,37,690
	15 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	19,13,431
						Total of Vr no 15 - TA:	19,13,431

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002544	16 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,16,488
						Total of Vr no 16 - TA:	8,16,488
	17 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,49,208
						Total of Vr no 17 - TA:	2,49,208
	18 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	10,88,787
						Total of Vr no 18 - TA:	10,88,787
	19 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,42,276
						Total of Vr no 19 - TA:	6,42,276
	2 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	11,71,100
						03 Dearness Allowance	6,79,238
						06 Other Allowances	51,632
						Total of Vr no 2 - EST:	19,01,970
	20 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	11,31,559
						Total of Vr no 20 - TA:	11,31,559
	21 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,48,600
						03 Dearness Allowance	85,260
						Total of Vr no 21 - EST:	2,33,860
	21 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,92,731
						Total of Vr no 21 - TA:	3,92,731
	22 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,61,556
						Total of Vr no 22 - TA:	8,61,556
	23 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,95,299
						Total of Vr no 23 - MIS:	1,95,299
	25 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	90,03,826
						03 Dearness Allowance	51,97,140
						06 Other Allowances	3,76,158
						55 House Rent Allowance	2,680
						Total of Vr no 25 - EST:	1,45,79,804
	26 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,40,500
						03 Dearness Allowance	1,97,490
						06 Other Allowances	10,284
						Total of Vr no 26 - EST:	5,48,274
	27 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,17,200
						03 Dearness Allowance	67,976
						06 Other Allowances	5,064
						Total of Vr no 27 - EST:	1,90,240
	28 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,40,200
						03 Dearness Allowance	80,620
						06 Other Allowances	2,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002544	28 - EST					Total of Vr no 28 - EST:	2,23,020
	29 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	11,30,700
						03 Dearness Allowance	6,55,806
						06 Other Allowances	49,788
	3 - EST	First	Voted	No Objection	205500104 03 00	Total of Vr no 29 - EST:	18,36,294
						01 Pay	89,53,000
						03 Dearness Allowance	51,68,844
						06 Other Allowances	3,72,465
						55 House Rent Allowance	2,680
	3 - MIS	First	Voted	No Objection	205500104 03 00	Total of Vr no 3 - EST:	1,44,96,989
						47 Maintenace of Computer/ Purchase of related Stationary	3,099
						Total of Vr no 3 - MIS:	3,099
	30 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,92,800
						03 Dearness Allowance	2,85,824
						06 Other Allowances	33,192
	31 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 30 - EST:	8,11,816
						01 Pay	5,33,850
						03 Dearness Allowance	3,07,748
						06 Other Allowances	25,510
	32 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 31 - EST:	8,67,108
						01 Pay	13,53,200
						03 Dearness Allowance	7,78,940
						06 Other Allowances	81,998
	4 - MIS	First	Voted	No Objection	205500104 03 00	Total of Vr no 32 - EST:	22,14,138
						02 Wages	55,800
	40 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 4 - MIS:	55,800
						01 Pay	58,02,150
						03 Dearness Allowance	33,43,758
						06 Other Allowances	5,38,099
						55 House Rent Allowance	5,580
	41 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 40 - EST:	96,89,587
						01 Pay	52,24,650
						03 Dearness Allowance	30,01,964
						06 Other Allowances	4,49,146
						55 House Rent Allowance	2,940
	47 - TA	First	Voted	No Objection	205500104 03 00	Total of Vr no 41 - EST:	86,78,700
						04 Travelling Allowance	98,932
	48 - TA	First	Voted	No Objection	205500104 03 00	Total of Vr no 47 - TA:	98,932
						04 Travelling Allowance	6,61,136

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002544	48 - TA					Total of Vr no 48 - TA:	6,61,136
	5 - MIS	First	Voted	No Objection	205500104 03 00	11 Stationary and Printing of Forms	2,800
						Total of Vr no 5 - MIS:	2,800
	50 - MIS	First	Voted	No Objection	205500104 03 00	42 Other Expense	19,838
						Total of Vr no 50 - MIS:	19,838
	65 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,670
						Total of Vr no 65 - TA:	8,670
	7 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,90,219
						Total of Vr no 7 - TA:	8,90,219
	75 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	2,105
						Total of Vr no 75 - MIS:	2,105
	78 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,31,776
						Total of Vr no 78 - MIS:	3,31,776
	79 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,41,748
						Total of Vr no 79 - MIS:	3,41,748
	8 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,31,660
						Total of Vr no 8 - TA:	9,31,660
	80 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	46,785
						Total of Vr no 80 - MIS:	46,785
	81 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	57,30,600
						03 Dearness Allowance	33,04,840
						06 Other Allowances	5,36,253
						55 House Rent Allowance	800
						Total of Vr no 81 - EST:	95,72,493
	86 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	7,440
						Total of Vr no 86 - MIS:	7,440
	9 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,14,383
						Total of Vr no 9 - TA:	1,14,383
	91 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	5,32,644
						Total of Vr no 91 - MIS:	5,32,644

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	1 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	53,374

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	1 - MIS					Total of Vr no 1 - MIS:	53,374
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						06 Other Allowances	2,063
						55 House Rent Allowance	1,470
						Total of Vr no 10 - EST:	71,157
	103 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,26,641
						Total of Vr no 103 - TA:	4,26,641
	105 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	2,70,994
						Total of Vr no 105 - MIS:	2,70,994
	108 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	53,666
						Total of Vr no 108 - MIS:	53,666
	110 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,59,868
						Total of Vr no 110 - MIS:	3,59,868
	116 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	2,239
						Total of Vr no 116 - MIS:	2,239
	117 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	28,33,863
						Total of Vr no 117 - MIS:	28,33,863
	118 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	6,50,409
						Total of Vr no 118 - MIS:	6,50,409
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	35,300
						03 Dearness Allowance	20,474
						06 Other Allowances	2,063
						Total of Vr no 12 - EST:	57,837
	126 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	6,79,241
						Total of Vr no 126 - MIS:	6,79,241
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,03,718
						03 Dearness Allowance	45,691
						Total of Vr no 14 - EST:	1,49,409
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						06 Other Allowances	2,063
						55 House Rent Allowance	456
						Total of Vr no 15 - EST:	44,863
	16 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	9,000
						Total of Vr no 16 - EST:	9,000
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,12,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	17 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	65,192
						06 Other Allowances	4,076
						55 House Rent Allowance	2,020
						Total of Vr no 17 - EST:	1,83,688
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	33,300
						03 Dearness Allowance	19,314
						06 Other Allowances	2,063
						55 House Rent Allowance	456
						Total of Vr no 18 - EST:	55,133
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						06 Other Allowances	2,388
						55 House Rent Allowance	1,660
						Total of Vr no 19 - EST:	99,480
	2 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,18,298
						Total of Vr no 2 - MIS:	4,18,298
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	94,100
						03 Dearness Allowance	54,578
						Total of Vr no 20 - EST:	1,48,678
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,264
						Total of Vr no 22 - EST:	55,264
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,09,950
						03 Dearness Allowance	71,061
						Total of Vr no 23 - EST:	2,81,011
	24 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	33,000
						Total of Vr no 24 - EST:	33,000
	25 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	93,810
						Total of Vr no 25 - MIS:	93,810
	28 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	5,65,561
						Total of Vr no 28 - MIS:	5,65,561
	29 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	34,25,340
						Total of Vr no 29 - MIS:	34,25,340
	30 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	30,000
						Total of Vr no 30 - MIS:	30,000
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						06 Other Allowances	4,126
						55 House Rent Allowance	1,656
						Total of Vr no 4 - EST:	97,106

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,65,600
						03 Dearness Allowance	3,28,048
						55 House Rent Allowance	19,920
						Total of Vr no 42 - EST:	9,13,568
	42 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,36,901
						Total of Vr no 42 - MIS:	3,36,901
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,50,000
						03 Dearness Allowance	13,05,000
						06 Other Allowances	1,69,166
						55 House Rent Allowance	86,110
						Total of Vr no 43 - EST:	38,10,276
	43 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,98,209
						Total of Vr no 43 - MIS:	6,98,209
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,42,888
						03 Dearness Allowance	26,78,938
						06 Other Allowances	1,79,921
						55 House Rent Allowance	1,45,274
						Total of Vr no 44 - EST:	76,47,021
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,53,300
						03 Dearness Allowance	12,48,914
						06 Other Allowances	94,044
						55 House Rent Allowance	35,085
						Total of Vr no 45 - EST:	35,31,343
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,76,819
						03 Dearness Allowance	3,92,555
						06 Other Allowances	49,783
						55 House Rent Allowance	15,130
						Total of Vr no 48 - EST:	11,34,287
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,93,500
						03 Dearness Allowance	83,532
						Total of Vr no 5 - EST:	2,77,032
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,67,300
						03 Dearness Allowance	21,27,034
						06 Other Allowances	3,48,647
						Total of Vr no 51 - EST:	61,42,981
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,54,400
						03 Dearness Allowance	2,05,552
						06 Other Allowances	18,568
						55 House Rent Allowance	14,940
						Total of Vr no 53 - EST:	5,93,460

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,54,300
						03 Dearness Allowance	2,05,494
						06 Other Allowances	8,440
						55 House Rent Allowance	8,670
						Total of Vr no 54 - EST:	5,76,904
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	30,98,680
						03 Dearness Allowance	17,88,256
						06 Other Allowances	1,74,216
						55 House Rent Allowance	89,320
						Total of Vr no 55 - EST:	51,50,472
	55 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,55,930
						Total of Vr no 55 - MIS:	1,55,930
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,22,658
						03 Dearness Allowance	6,49,310
						06 Other Allowances	41,523
						55 House Rent Allowance	20,990
						Total of Vr no 59 - EST:	18,34,481
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	35,300
						03 Dearness Allowance	20,474
						06 Other Allowances	2,063
						55 House Rent Allowance	456
						Total of Vr no 6 - EST:	58,293
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	64,23,200
						03 Dearness Allowance	37,25,456
						06 Other Allowances	6,10,648
						Total of Vr no 60 - EST:	1,07,59,304
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	54,39,700
						03 Dearness Allowance	31,28,926
						06 Other Allowances	3,26,860
						55 House Rent Allowance	1,03,062
						Total of Vr no 61 - EST:	89,98,548
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	66,47,950
						03 Dearness Allowance	38,43,428
						06 Other Allowances	3,82,126
						55 House Rent Allowance	1,62,162
						Total of Vr no 62 - EST:	1,10,35,666
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,87,200
						03 Dearness Allowance	1,66,576
						06 Other Allowances	3,300
						Total of Vr no 63 - EST:	4,57,076

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,95,700
						03 Dearness Allowance	1,71,506
						06 Other Allowances	4,400
						Total of Vr no 64 - EST:	4,71,606
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,01,84,169
						03 Dearness Allowance	58,84,448
						06 Other Allowances	3,77,459
						55 House Rent Allowance	2,36,364
						Total of Vr no 65 - EST:	1,66,82,440
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,07,700
						03 Dearness Allowance	23,78,290
						06 Other Allowances	1,23,671
						55 House Rent Allowance	90,918
						Total of Vr no 66 - EST:	67,00,579
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,86,200
						03 Dearness Allowance	16,69,878
						06 Other Allowances	1,18,603
						55 House Rent Allowance	59,454
						Total of Vr no 67 - EST:	47,34,135
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,69,495
						03 Dearness Allowance	11,91,120
						06 Other Allowances	83,939
						55 House Rent Allowance	40,668
						Total of Vr no 68 - EST:	33,85,222
	68 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,17,414
						Total of Vr no 68 - MIS:	4,17,414
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	82,74,086
						03 Dearness Allowance	47,70,326
						06 Other Allowances	3,59,588
						55 House Rent Allowance	1,88,464
						Total of Vr no 69 - EST:	1,35,92,464
	69 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,82,295
						Total of Vr no 69 - MIS:	2,82,295
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,68,213
						03 Dearness Allowance	2,13,563
						06 Other Allowances	10,289
						55 House Rent Allowance	7,360
						Total of Vr no 7 - EST:	5,99,425
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,33,860
						03 Dearness Allowance	14,04,180

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	70 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,31,792
						55 House Rent Allowance	65,800
						Total of Vr no 70 - EST:	40,35,632
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,41,300
						03 Dearness Allowance	7,17,634
						06 Other Allowances	86,983
						55 House Rent Allowance	28,500
						Total of Vr no 72 - EST:	20,74,417
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,83,408
						03 Dearness Allowance	21,12,650
						06 Other Allowances	2,73,864
						55 House Rent Allowance	85,882
						Total of Vr no 73 - EST:	61,55,804
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	64,44,900
						03 Dearness Allowance	37,38,042
						06 Other Allowances	6,12,711
						Total of Vr no 74 - EST:	1,07,95,653
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,94,489
						03 Dearness Allowance	40,13,220
						06 Other Allowances	5,62,390
						55 House Rent Allowance	1,96,745
						Total of Vr no 75 - EST:	1,17,66,844
	76 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	70,98,626
						03 Dearness Allowance	40,91,668
						06 Other Allowances	6,29,840
						55 House Rent Allowance	2,20,128
						Total of Vr no 76 - EST:	1,20,40,262
	77 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	60,69,815
						03 Dearness Allowance	34,91,744
						06 Other Allowances	5,09,068
						55 House Rent Allowance	1,92,264
						Total of Vr no 77 - EST:	1,02,62,891
	78 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	64,44,900
						03 Dearness Allowance	37,38,042
						06 Other Allowances	6,12,711
						Total of Vr no 78 - EST:	1,07,95,653
	79 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,52,840
						03 Dearness Allowance	26,73,046
						06 Other Allowances	3,86,677
						55 House Rent Allowance	1,51,084

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	79 - EST					Total of Vr no 79 - EST:	78,63,647
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						06 Other Allowances	2,063
						55 House Rent Allowance	456
						Total of Vr no 8 - EST:	44,863
	80 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,14,14,233
						03 Dearness Allowance	65,70,182
						06 Other Allowances	9,57,050
						55 House Rent Allowance	3,81,656
						Total of Vr no 80 - EST:	1,93,23,121
	81 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,83,976
						Total of Vr no 81 - MIS:	5,83,976
	82 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	11,15,616
						Total of Vr no 82 - MIS:	11,15,616
	83 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,52,392
						Total of Vr no 83 - MIS:	8,52,392
	88 - MIS	Second	Voted	No Objection	205500109 03 00	17 Rent, Surcharge and Tax-ownership	64,498
						Total of Vr no 88 - MIS:	64,498
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	95,232
						03 Dearness Allowance	53,134
						06 Other Allowances	7,500
						55 House Rent Allowance	1,368
						Total of Vr no 9 - EST:	1,57,234
	93 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	2,92,006
						Total of Vr no 93 - MIS:	2,92,006
	94 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	53,869
						Total of Vr no 94 - MIS:	53,869
	95 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,77,801
						Total of Vr no 95 - MIS:	5,77,801
	96 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,52,901
						Total of Vr no 96 - MIS:	5,52,901

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002544	115 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	68,341

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002544	115 - TA					Total of Vr no 115 - TA:	68,341
	35 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	86,900
						03 Dearness Allowance	50,402
						06 Other Allowances	3,688
	36 - EST	Second	Voted	No Objection	205500109 04 00	Total of Vr no 35 - EST:	1,40,990
						01 Pay	1,34,360
						03 Dearness Allowance	77,894
						06 Other Allowances	5,439
						Total of Vr no 36 - EST:	2,17,693

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	24 - MIS	First	Voted	No Objection	205500109 04 00	11 Stationary and Printing of Forms	2,000
						Total of Vr no 24 - MIS:	2,000
	49 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	16,09,730
						03 Dearness Allowance	9,33,626
						06 Other Allowances	42,004
						55 House Rent Allowance	40,380
	50 - EST	Second	Voted	No Objection	205500109 04 00	Total of Vr no 49 - EST:	26,25,740
						01 Pay	5,31,720
						03 Dearness Allowance	3,08,328
						06 Other Allowances	21,537
						55 House Rent Allowance	8,820
						Total of Vr no 50 - EST:	8,70,405

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	104 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	2,83,750
						Total of Vr no 104 - TA:	2,83,750
	46 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	20,67,600
						03 Dearness Allowance	11,94,336
						06 Other Allowances	89,933
						55 House Rent Allowance	20,433
	47 - EST	Second	Voted	No Objection	205500109 05 00	Total of Vr no 46 - EST:	33,72,302
						01 Pay	4,34,055
						03 Dearness Allowance	2,41,280
						06 Other Allowances	20,930
						55 House Rent Allowance	13,736
	54 - MIS	Second	Voted	No Objection	205500109 05 00	Total of Vr no 47 - EST:	7,10,001
						15 Maintenance of Cars and	26,01,993

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	54 - MIS	Second	Voted	No Objection	205500109 05 00	Purchasing of Petrol etc	
						Total of Vr no 54 - MIS:	26,01,993

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	106 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	5,29,944
						Total of Vr no 106 - MIS:	5,29,944
	120 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	9,99,779
						Total of Vr no 120 - MIS:	9,99,779
	121 - MIS	Second	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	13,00,200
						Total of Vr no 121 - MIS:	13,00,200
	125 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	5,67,441
						Total of Vr no 125 - MIS:	5,67,441
	26 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,16,690
						Total of Vr no 26 - MIS:	1,16,690
	27 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	79,200
						Total of Vr no 27 - MIS:	79,200
	31 - MIS	First	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	2,39,519
						Total of Vr no 31 - MIS:	2,39,519
	56 - MIS	Second	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	58,000
						Total of Vr no 56 - MIS:	58,000
	58 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	32,160
						Total of Vr no 58 - MIS:	32,160
	67 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	2,81,700
						Total of Vr no 67 - MIS:	2,81,700

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	57 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	97,020
						Total of Vr no 57 - MIS:	97,020

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	13 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	14,46,125
						Total of Vr no 13 - EST:	14,46,125

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	52 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,19,300
						03 Dearness Allowance	83,033
						55 House Rent Allowance	4,480
						57 Non Practising Allowances	23,860
						Total of Vr no 52 - EST:	2,30,673

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002544	37 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,13,400
						03 Dearness Allowance	65,772
						Total of Vr no 37 - EST:	1,79,172
	38 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,64,800
						03 Dearness Allowance	1,09,017
						57 Non Practising Allowances	23,160
						Total of Vr no 38 - EST:	2,96,977
	64 - MIS	Second	Voted	No Objection	205500113 04 02	49 Medical Expenses	3,250
						Total of Vr no 64 - MIS:	3,250
	74 - MIS	Second	Voted	No Objection	205500113 04 02	11 Stationary and Printing of Forms	3,835
						Total of Vr no 74 - MIS:	3,835

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	107 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	2,48,550
						Total of Vr no 107 - MIS:	2,48,550
	92 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	1,23,000
						Total of Vr no 92 - MIS:	1,23,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	109 - MIS	Second	Voted	No Objection	205500114 03 00	49 Medical Expenses	1,28,161
						Total of Vr no 109 - MIS:	1,28,161
	71 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	10,46,460
						03 Dearness Allowance	5,95,254
						06 Other Allowances	61,890
						55 House Rent Allowance	33,868
						Total of Vr no 71 - EST:	17,37,472

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	56 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						06 Other Allowances	7,651
						55 House Rent Allowance	4,040
						Total of Vr no 56 - EST:	1,73,641
	84 - MIS	Second	Voted	No Objection	205500800 03 00	08 Office Expenditure	3,295
						Total of Vr no 84 - MIS:	3,295

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	13 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	7,500
						Total of Vr no 13 - EST:	7,500
	18 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	9,40,800
						03 Dearness Allowance	5,45,664
						06 Other Allowances	72,579
						55 House Rent Allowance	4,392
						Total of Vr no 18 - EST:	15,63,435
	19 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	24,72,000
						03 Dearness Allowance	14,29,120
						06 Other Allowances	91,478
						55 House Rent Allowance	6,064
						Total of Vr no 19 - EST:	39,98,662

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	4 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	2,26,186
						Total of Vr no 4 - MIS:	2,26,186
	5 - MIS	Second	Voted	No Objection	207000108 03 00	18 Publication	19,992
						Total of Vr no 5 - MIS:	19,992
	6 - MIS	Second	Voted	No Objection	207000108 03 00	08 Office Expenditure	18,750
						Total of Vr no 6 - MIS:	18,750
	7 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,07,963
						Total of Vr no 7 - MIS:	3,07,963
	8 - MIS	Second	Voted	No Objection	207000108 03 00	19 Advertisement, Sales and Publicity expenses	29,880
						Total of Vr no 8 - MIS:	29,880

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	04	Arrangements for cremation of unclaimed dead bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	17 - MIS	First	Voted	No Objection	223560800 04 00	42 Other Expense	37,400
						Total of Vr no 17 - MIS:	37,400
	35 - MIS	Second	Voted	No Objection	223560800 04 00	42 Other Expense	30,600
						Total of Vr no 35 - MIS:	30,600

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	1 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	58,600
						03 Dearness Allowance	33,988
						06 Other Allowances	4,126
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	97,914

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207 State Police
Sub Head	13	crime branch	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	RAIBAREILLY (45)

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207	State Police
Sub Head	13	crime branch	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	1 - MIS	Second	Voted	No Objection	405500207 13 00	26 Machines and Equipments/Tools and Plant	1,58,000
						Total of Vr no 1 - MIS:	1,58,000
						Total of RAIBAREILLY (45):	33,22,15,922

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAMPUR (17)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	37 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,06,300
						03 Dearness Allowance	61,596
						06 Other Allowances	7,635
						55 House Rent Allowance	1,660
						Total of Vr no 37 - EST:	1,77,191
	53 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	1,83,069
						Total of Vr no 53 - MIS:	1,83,069
	54 - MIS	Second	Voted	No Objection	205500003 04 00	12 Office Furniture and Instrument	1,62,036
						Total of Vr no 54 - MIS:	1,62,036
	55 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	4,39,700
						Total of Vr no 55 - MIS:	4,39,700

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	37 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	49,186
						Total of Vr no 37 - MIS:	49,186
	39 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,94,800
						03 Dearness Allowance	2,86,984
						06 Other Allowances	41,781
						55 House Rent Allowance	8,550
						Total of Vr no 39 - EST:	8,32,115
	50 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	18,442
						Total of Vr no 50 - MIS:	18,442

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,18,220
						03 Dearness Allowance	1,30,174
						Total of Vr no 10 - EST:	4,48,394
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	32,07,400
						03 Dearness Allowance	14,35,588

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAMPUR (17)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	11 - EST					Total of Vr no 11 - EST:	46,42,988
	11 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	25,144
						Total of Vr no 11 - MIS:	25,144
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,84,600
						03 Dearness Allowance	13,77,880
						Total of Vr no 12 - EST:	48,62,480
	12 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	2,85,630
						Total of Vr no 12 - MIS:	2,85,630
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,100
						03 Dearness Allowance	15,380
						Total of Vr no 13 - EST:	43,480
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,21,249
						Total of Vr no 14 - EST:	1,21,249
	14 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	96,500
						Total of Vr no 14 - MIS:	96,500
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,35,022
						03 Dearness Allowance	72,166
						Total of Vr no 15 - EST:	2,07,188
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,51,400
						03 Dearness Allowance	87,812
						Total of Vr no 16 - EST:	2,39,212
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,78,781
						03 Dearness Allowance	31,15,401
						06 Other Allowances	7,95,211
						55 House Rent Allowance	2,16,130
						Total of Vr no 17 - EST:	95,05,523
	17 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	2,42,758
						Total of Vr no 17 - MIS:	2,42,758
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,43,900
						03 Dearness Allowance	1,99,462
						06 Other Allowances	22,630
						55 House Rent Allowance	9,350
						Total of Vr no 18 - EST:	5,75,342
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,07,36,597
						03 Dearness Allowance	62,26,530
						06 Other Allowances	8,37,031
						55 House Rent Allowance	3,00,100
						Total of Vr no 19 - EST:	1,81,00,258

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAMPUR (17)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	72,000
						Total of Vr no 2 - EST:	72,000
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	91,64,868
						03 Dearness Allowance	53,15,623
						06 Other Allowances	7,79,512
						55 House Rent Allowance	2,96,000
						Total of Vr no 20 - EST:	1,55,56,003
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,26,000
						03 Dearness Allowance	21,03,080
						06 Other Allowances	2,97,072
						55 House Rent Allowance	1,60,800
						Total of Vr no 21 - EST:	61,86,952
	21 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,99,395
						Total of Vr no 21 - TA:	4,99,395
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,59,700
						03 Dearness Allowance	13,68,626
						06 Other Allowances	2,00,111
						55 House Rent Allowance	93,200
						Total of Vr no 22 - EST:	40,21,637
	22 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,17,395
						Total of Vr no 22 - TA:	9,17,395
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,86,300
						03 Dearness Allowance	1,08,054
						06 Other Allowances	9,052
						55 House Rent Allowance	4,780
						Total of Vr no 23 - EST:	3,08,186
	23 - TA	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	3,88,565
						Total of Vr no 23 - TA:	3,88,565
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	75,51,600
						03 Dearness Allowance	43,79,928
						06 Other Allowances	7,17,924
						Total of Vr no 24 - EST:	1,26,49,452
	24 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,26,005
						Total of Vr no 24 - TA:	9,26,005
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,67,900
						03 Dearness Allowance	5,03,382
						06 Other Allowances	26,420
						55 House Rent Allowance	19,010
						Total of Vr no 25 - EST:	14,16,712
	25 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,79,985

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAMPUR (17)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	25 - TA					Total of Vr no 25 - TA:	5,79,985
	26 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,56,615
						Total of Vr no 26 - TA:	9,56,615
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,84,500
						03 Dearness Allowance	1,65,010
						55 House Rent Allowance	5,380
						Total of Vr no 27 - EST:	4,54,890
	27 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,77,355
						Total of Vr no 27 - TA:	9,77,355
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,59,300
						03 Dearness Allowance	2,08,394
						06 Other Allowances	4,400
						Total of Vr no 28 - EST:	5,72,094
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,87,200
						03 Dearness Allowance	1,66,576
						06 Other Allowances	4,400
						Total of Vr no 29 - EST:	4,58,176
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,60,500
						03 Dearness Allowance	2,67,090
						06 Other Allowances	25,356
						55 House Rent Allowance	6,350
						Total of Vr no 3 - EST:	7,59,296
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,42,76,705
						03 Dearness Allowance	82,79,711
						06 Other Allowances	4,96,341
						55 House Rent Allowance	3,28,720
						Total of Vr no 30 - EST:	2,33,81,477
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,91,100
						03 Dearness Allowance	33,58,838
						06 Other Allowances	2,85,965
						55 House Rent Allowance	1,75,970
						Total of Vr no 31 - EST:	96,11,873
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,92,468
						03 Dearness Allowance	41,98,994
						06 Other Allowances	3,63,951
						55 House Rent Allowance	1,74,612
						Total of Vr no 32 - EST:	1,19,30,025
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,12,45,260
						03 Dearness Allowance	65,16,504
						06 Other Allowances	6,54,691

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	RAMPUR (17)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	33 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	4,18,592
						Total of Vr no 33 - EST:	1,88,35,047
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,02,300
						03 Dearness Allowance	19,73,334
						06 Other Allowances	1,99,829
						55 House Rent Allowance	89,518
						Total of Vr no 34 - EST:	56,64,981
	35 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	6,57,508
						Total of Vr no 35 - MIS:	6,57,508
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,82,44,276
						03 Dearness Allowance	1,05,77,673
						06 Other Allowances	12,78,861
						55 House Rent Allowance	4,96,100
						Total of Vr no 36 - EST:	3,05,96,910
	36 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	11,48,000
						Total of Vr no 36 - MIS:	11,48,000
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	99,09,600
						03 Dearness Allowance	36,41,508
						Total of Vr no 4 - EST:	1,35,51,108
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,71,900
						03 Dearness Allowance	6,21,702
						06 Other Allowances	47,944
						55 House Rent Allowance	9,570
						Total of Vr no 40 - EST:	17,51,116
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,11,800
						03 Dearness Allowance	5,28,844
						06 Other Allowances	70,072
						55 House Rent Allowance	24,260
						Total of Vr no 43 - EST:	15,34,976
	43 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,04,130
						Total of Vr no 43 - MIS:	2,04,130
	45 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,12,882
						Total of Vr no 45 - MIS:	1,12,882
	46 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,87,618
						Total of Vr no 46 - MIS:	1,87,618
	48 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	26,782
						Total of Vr no 48 - MIS:	26,782
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	18,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAMPUR (17)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	6 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	10,440
						06 Other Allowances	1,844
						Total of Vr no 6 - EST:	30,284
	7 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	69,080
						Total of Vr no 7 - EST:	69,080
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,73,179
						03 Dearness Allowance	1,29,511
						06 Other Allowances	39,055
						55 House Rent Allowance	5,360
						Total of Vr no 9 - EST:	4,47,105

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	1 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	2 - MIS	First	Voted	No Objection	205500109 04 00	11 Stationary and Printing of Forms	3,000
						Total of Vr no 2 - MIS:	3,000
	3 - MIS	First	Voted	No Objection	205500109 04 00	08 Office Expenditure	9,000
						Total of Vr no 3 - MIS:	9,000
	4 - MIS	First	Voted	No Objection	205500109 04 00	02 Wages	8,000
						Total of Vr no 4 - MIS:	8,000
	40 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	9,000
						Total of Vr no 40 - MIS:	9,000
	41 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	9,24,688
						03 Dearness Allowance	5,32,092
						06 Other Allowances	22,919
						55 House Rent Allowance	33,490
						Total of Vr no 41 - EST:	15,13,189
	41 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	36,927
						Total of Vr no 41 - TA:	36,927
	42 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	3,55,000
						03 Dearness Allowance	2,05,900
						06 Other Allowances	16,473
						55 House Rent Allowance	12,320
						Total of Vr no 42 - EST:	5,89,693

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAMPUR (17)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	34 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,35,111
						Total of Vr no 34 - MIS:	10,35,111
	35 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	19,24,100
						03 Dearness Allowance	11,15,978
						06 Other Allowances	93,907
						55 House Rent Allowance	42,596
						Total of Vr no 35 - EST:	31,76,581
	47 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,52,121
						Total of Vr no 47 - MIS:	9,52,121

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	10 - MIS	First	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	1,73,650
						Total of Vr no 10 - MIS:	1,73,650
	15 - MIS	First	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	2,47,693
						Total of Vr no 15 - MIS:	2,47,693
	16 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	84,150
						Total of Vr no 16 - MIS:	84,150
	18 - MIS	First	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	1,06,560
						Total of Vr no 18 - MIS:	1,06,560
	20 - MIS	First	Voted	No Objection	205500109 07 00	42 Other Expense	5,15,984
						Total of Vr no 20 - MIS:	5,15,984
	44 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	10,800
						Total of Vr no 44 - MIS:	10,800
	49 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	2,56,050
						Total of Vr no 49 - MIS:	2,56,050
	52 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	8,45,830
						Total of Vr no 52 - MIS:	8,45,830
	6 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,34,679
						Total of Vr no 6 - MIS:	1,34,679
	8 - MIS	First	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	3,55,200
						Total of Vr no 8 - MIS:	3,55,200
	9 - MIS	First	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	4,34,964

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAMPUR (17)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	9 - MIS					Total of Vr no 9 - MIS:	4,34,964

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	13 - MIS	First	Voted	No Objection	205500109 17 00	42 Other Expense	4,32,000
						Total of Vr no 13 - MIS:	4,32,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	5 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	26,22,500
						Total of Vr no 5 - EST:	26,22,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	5 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	6,200
						Total of Vr no 5 - MIS:	6,200

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	38 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	84,400
						03 Dearness Allowance	48,952
						55 House Rent Allowance	1,470
						Total of Vr no 38 - EST:	1,34,822

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	1 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	14,335
						Total of Vr no 1 - MIS:	14,335

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAMPUR (17)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	19 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	2,46,736
						Total of Vr no 19 - MIS:	2,46,736

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	26 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	6,76,180
						03 Dearness Allowance	3,91,616
						06 Other Allowances	43,323
						55 House Rent Allowance	16,190
						Total of Vr no 26 - EST:	11,27,309

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	44 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	3,23,600
						03 Dearness Allowance	1,87,688
						06 Other Allowances	32,630
						55 House Rent Allowance	9,480
						Total of Vr no 44 - EST:	5,53,398
	8 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	34,300
						03 Dearness Allowance	19,894
						06 Other Allowances	3,263
						Total of Vr no 8 - EST:	57,457

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	19,09,190
						03 Dearness Allowance	11,06,582
						06 Other Allowances	1,53,381
						55 House Rent Allowance	16,824

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAMPUR (17)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	10 - EST					Total of Vr no 10 - EST:	31,85,977
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,60,000
						03 Dearness Allowance	92,800
						06 Other Allowances	1,100
						Total of Vr no 11 - EST:	2,53,900
	12 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,54,582
						Total of Vr no 12 - MIS:	1,54,582
	15 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	1,63,183
						Total of Vr no 15 - MIS:	1,63,183
	3 - MIS	First	Voted	No Objection	207000108 03 00	08 Office Expenditure	23,280
						Total of Vr no 3 - MIS:	23,280
	4 - MIS	First	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	1,64,448
						Total of Vr no 4 - MIS:	1,64,448
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	19,86,800
						03 Dearness Allowance	11,48,864
						06 Other Allowances	75,455
						55 House Rent Allowance	8,240
						Total of Vr no 9 - EST:	32,19,359

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	04	Arrangements for cremation of unclaimed dead bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	9 - MIS	First	Voted	No Objection	223560800 04 00	42 Other Expense	37,400
						Total of Vr no 9 - MIS:	37,400

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207 State Police
Sub Head	13	crime branch	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	1 - MIS	First	Voted	No Objection	405500207 13 00	26 Machines and Equipments/Tools and Plant	2,28,874
						Total of Vr no 1 - MIS:	2,28,874
						Total of RAMPUR (17):	**23,18,30,350**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	61 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	1,97,262
						Total of Vr no 61 - MIS:	1,97,262
	62 - MIS	Second	Voted	No Objection	205500003 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,47,317
						Total of Vr no 62 - MIS:	1,47,317

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002543	14 - TA	First	Voted	No Objection	205500101 03 00	02 Wages	4,800
						Total of Vr no 14 - TA:	4,800
	15 - TA	First	Voted	No Objection	205500101 03 00	17 Rent, Surcharge and Tax-ownership	4,000
						Total of Vr no 15 - TA:	4,000
	16 - TA	First	Voted	No Objection	205500101 03 00	08 Office Expenditure	1,470
						Total of Vr no 16 - TA:	1,470
	48 - MIS	Second	Voted	No Objection	205500101 03 00	42 Other Expense	800
						Total of Vr no 48 - MIS:	800
	49 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	33,253
						Total of Vr no 49 - MIS:	33,253
	58 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	16,38,000
						03 Dearness Allowance	9,50,040
						06 Other Allowances	99,369
						55 House Rent Allowance	73,060
						Total of Vr no 58 - EST:	27,60,469
	59 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	34,83,400
						03 Dearness Allowance	20,20,372
						06 Other Allowances	3,14,234
						55 House Rent Allowance	1,73,170
						Total of Vr no 59 - EST:	59,91,176

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	17 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	9,30,800
						03 Dearness Allowance	5,30,874
						06 Other Allowances	56,410
						55 House Rent Allowance	62,220
						Total of Vr no 17 - EST:	15,80,304

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	62 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	9,30,800
						03 Dearness Allowance	5,30,874
						06 Other Allowances	56,410
						55 House Rent Allowance	62,220
						Total of Vr no 62 - EST:	15,80,304

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	08	special security forces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002595	45 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,60,900
						03 Dearness Allowance	93,322
						06 Other Allowances	5,064
						55 House Rent Allowance	11,040
						Total of Vr no 45 - EST:	2,70,326
	46 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	84,58,387
						03 Dearness Allowance	48,83,484
						06 Other Allowances	4,08,398
						55 House Rent Allowance	6,02,354
						Total of Vr no 46 - EST:	1,43,52,623
	47 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	2,56,800
						03 Dearness Allowance	1,48,944
						06 Other Allowances	6,752
						55 House Rent Allowance	16,560
						Total of Vr no 47 - EST:	4,29,056
	48 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	13,84,500
						03 Dearness Allowance	8,00,226
						06 Other Allowances	49,888
						55 House Rent Allowance	88,503
						Total of Vr no 48 - EST:	23,23,117
	49 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	5,55,235
						03 Dearness Allowance	3,18,686
						06 Other Allowances	41,121
						55 House Rent Allowance	22,280
						Total of Vr no 49 - EST:	9,37,322
	50 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	3,18,400
						03 Dearness Allowance	1,83,628
						06 Other Allowances	3,300
						55 House Rent Allowance	18,900

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	08	special security forces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002595	50 - EST					Total of Vr no 50 - EST:	5,24,228
	51 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	65,600
						03 Dearness Allowance	37,700
						06 Other Allowances	1,100
						Total of Vr no 51 - EST:	1,04,400
	52 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	2,85,600
						03 Dearness Allowance	1,65,648
						06 Other Allowances	15,192
						55 House Rent Allowance	16,700
						Total of Vr no 52 - EST:	4,83,140
	53 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,99,85,655
						03 Dearness Allowance	1,15,47,106
						06 Other Allowances	15,80,067
						55 House Rent Allowance	14,19,258
						Total of Vr no 53 - EST:	3,45,32,086

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	40,426
						Total of Vr no 1 - EST:	1,10,126
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	42,920
						Total of Vr no 10 - EST:	1,16,920
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	46,34,567
						03 Dearness Allowance	26,58,082
						06 Other Allowances	3,99,666
						55 House Rent Allowance	3,07,200
						Total of Vr no 13 - EST:	79,99,515
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,60,86,447
						03 Dearness Allowance	92,54,814
						06 Other Allowances	9,86,439
						55 House Rent Allowance	8,61,026
						Total of Vr no 14 - EST:	2,71,88,726
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	90,73,458
						03 Dearness Allowance	51,95,790
						06 Other Allowances	6,78,068

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	15 - EST	First	Voted	No Objection	205500109 03 00	55 House Rent Allowance	4,72,350
						Total of Vr no 15 - EST:	1,54,19,666
	18 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,85,853
						Total of Vr no 18 - MIS:	4,85,853
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	9,58,450
						03 Dearness Allowance	5,55,814
						06 Other Allowances	32,122
						55 House Rent Allowance	61,940
						Total of Vr no 19 - EST:	16,08,326
	19 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	64,337
						Total of Vr no 19 - MIS:	64,337
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,26,800
						03 Dearness Allowance	73,544
						06 Other Allowances	650
						Total of Vr no 2 - EST:	2,00,994
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,14,700
						03 Dearness Allowance	2,98,526
						55 House Rent Allowance	35,640
						Total of Vr no 20 - EST:	8,48,866
	20 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,69,037
						Total of Vr no 20 - MIS:	1,69,037
	21 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,18,110
						Total of Vr no 21 - MIS:	1,18,110
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	72,39,800
						03 Dearness Allowance	41,77,354
						06 Other Allowances	3,83,100
						55 House Rent Allowance	3,77,535
						Total of Vr no 23 - EST:	1,21,77,789
	23 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	6,43,208
						Total of Vr no 23 - MIS:	6,43,208
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	71,28,854
						03 Dearness Allowance	41,31,951
						06 Other Allowances	4,18,573
						55 House Rent Allowance	3,72,660
						Total of Vr no 24 - EST:	1,20,52,038
	24 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	6,83,700
						Total of Vr no 24 - MIS:	6,83,700
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	73,12,360

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	25 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	42,40,009
						06 Other Allowances	3,42,318
						55 House Rent Allowance	3,87,046
						Total of Vr no 25 - EST:	1,22,81,733
	25 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	1,19,700
						Total of Vr no 25 - MIS:	1,19,700
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,11,32,706
						03 Dearness Allowance	1,22,47,759
						06 Other Allowances	7,84,358
						55 House Rent Allowance	9,40,900
						Total of Vr no 26 - EST:	3,51,05,723
	26 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	3,31,510
						Total of Vr no 26 - MIS:	3,31,510
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	9,60,900
						03 Dearness Allowance	5,57,322
						06 Other Allowances	12,100
						Total of Vr no 27 - EST:	15,30,322
	27 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	10,97,948
						Total of Vr no 27 - MIS:	10,97,948
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	21,88,100
						03 Dearness Allowance	12,69,098
						06 Other Allowances	88,472
						55 House Rent Allowance	83,690
						Total of Vr no 28 - EST:	36,29,360
	28 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	2,96,250
						Total of Vr no 28 - MIS:	2,96,250
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	65,500
						03 Dearness Allowance	37,990
						06 Other Allowances	6,126
						55 House Rent Allowance	2,940
						Total of Vr no 29 - EST:	1,12,556
	29 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	42,40,665
						Total of Vr no 29 - MIS:	42,40,665
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	81,64,987
						03 Dearness Allowance	47,35,692
						06 Other Allowances	7,76,238
						Total of Vr no 3 - EST:	1,36,76,917
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	39,99,297
						03 Dearness Allowance	15,99,270

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	30 - EST					Total of Vr no 30 - EST:	55,98,567
	30 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	11,82,120
						Total of Vr no 30 - MIS:	11,82,120
	32 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						Total of Vr no 32 - EST:	91,324
	32 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	12,92,758
						Total of Vr no 32 - MIS:	12,92,758
	33 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,88,300
						03 Dearness Allowance	1,09,214
						06 Other Allowances	7,127
						Total of Vr no 33 - EST:	3,04,641
	34 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	72,000
						Total of Vr no 34 - EST:	72,000
	35 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,14,480
						Total of Vr no 35 - EST:	4,14,480
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,36,188
						Total of Vr no 37 - EST:	1,36,188
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,700
						03 Dearness Allowance	12,485
						Total of Vr no 38 - EST:	35,185
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,70,013
						03 Dearness Allowance	96,490
						06 Other Allowances	10,965
						55 House Rent Allowance	7,480
						Total of Vr no 39 - EST:	2,84,948
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	85,06,400
						03 Dearness Allowance	49,33,712
						06 Other Allowances	8,08,696
						Total of Vr no 4 - EST:	1,42,48,808
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,97,500
						03 Dearness Allowance	3,24,562
						06 Other Allowances	23,256
						55 House Rent Allowance	15,060
						Total of Vr no 40 - EST:	9,60,378
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	73,350
						03 Dearness Allowance	42,543
						06 Other Allowances	2,626
						55 House Rent Allowance	4,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	41 - EST					Total of Vr no 41 - EST:	1,22,559
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,58,821
						03 Dearness Allowance	6,12,061
	43 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 42 - EST:	22,70,882
						01 Pay	34,02,700
						03 Dearness Allowance	15,54,496
	44 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 43 - EST:	49,57,196
						01 Pay	2,99,760
						03 Dearness Allowance	1,57,682
	5 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 44 - EST:	4,57,442
						01 Pay	96,99,900
						03 Dearness Allowance	56,25,942
						06 Other Allowances	9,22,161
	50 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 5 - EST:	1,62,48,003
						49 Medical Expenses	38,785
	51 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 50 - MIS:	38,785
						42 Other Expense	3,99,580
	54 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 51 - MIS:	3,99,580
						01 Pay	8,400
						03 Dearness Allowance	4,872
						06 Other Allowances	861
	55 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 54 - EST:	14,133
						01 Pay	3,01,800
						03 Dearness Allowance	1,75,044
						06 Other Allowances	18,567
						55 House Rent Allowance	17,640
	55 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 55 - EST:	5,13,051
						43 Material and supply	59,200
	56 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 55 - MIS:	59,200
						01 Pay	12,89,600
						03 Dearness Allowance	5,39,582
	57 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 56 - EST:	18,29,182
						01 Pay	3,10,860
	58 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 57 - EST:	3,10,860
						16 Payment for Commercial and Special Services	66,238
	59 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 58 - MIS:	66,238
						42 Other Expense	8,90,000
	6 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 59 - MIS:	8,90,000
						01 Pay	81,79,383

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	6 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	46,69,841
						06 Other Allowances	7,24,609
						55 House Rent Allowance	5,57,060
						Total of Vr no 6 - EST:	1,41,30,893
	6 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	98,942
						Total of Vr no 6 - TA:	98,942
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	85,06,400
						03 Dearness Allowance	49,33,712
						06 Other Allowances	8,08,696
						Total of Vr no 60 - EST:	1,42,48,808
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	72,59,340
						03 Dearness Allowance	42,06,914
						06 Other Allowances	3,43,211
						55 House Rent Allowance	3,90,240
						Total of Vr no 61 - EST:	1,21,99,705
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,30,550
						03 Dearness Allowance	5,97,632
						06 Other Allowances	33,810
						55 House Rent Allowance	67,460
						Total of Vr no 63 - EST:	17,29,452
	65 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	36,000
						Total of Vr no 65 - MIS:	36,000
	66 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	31,320
						Total of Vr no 66 - MIS:	31,320
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,06,63,863
						03 Dearness Allowance	61,45,624
						06 Other Allowances	6,58,104
						55 House Rent Allowance	5,30,310
						Total of Vr no 67 - EST:	1,79,97,901
	67 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	18,350
						Total of Vr no 67 - MIS:	18,350
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	82,02,600
						03 Dearness Allowance	47,57,508
						06 Other Allowances	7,79,814
						Total of Vr no 68 - EST:	1,37,39,922
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,16,900
						03 Dearness Allowance	43,00,024
						06 Other Allowances	3,88,540
						55 House Rent Allowance	4,03,955

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	69 - EST					Total of Vr no 69 - EST:	1,25,09,419
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,07,34,350
						03 Dearness Allowance	61,85,903
						06 Other Allowances	6,62,195
						55 House Rent Allowance	5,29,900
	70 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 7 - EST:	1,81,12,348
						01 Pay	1,02,42,822
						03 Dearness Allowance	59,40,837
						06 Other Allowances	4,10,923
						55 House Rent Allowance	7,36,302
	71 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 70 - EST:	1,73,30,884
						01 Pay	71,93,094
						03 Dearness Allowance	41,67,273
						06 Other Allowances	4,22,711
						55 House Rent Allowance	3,78,210
	72 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 71 - EST:	1,21,61,288
						01 Pay	2,17,79,760
						03 Dearness Allowance	1,26,18,132
						06 Other Allowances	8,06,751
						55 House Rent Allowance	9,73,980
	73 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 72 - EST:	3,61,78,623
						01 Pay	37,76,800
						03 Dearness Allowance	21,90,544
						06 Other Allowances	2,02,840
						55 House Rent Allowance	1,21,380
	74 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 73 - EST:	62,91,564
						01 Pay	54,42,574
						03 Dearness Allowance	31,53,445
						06 Other Allowances	4,30,453
						55 House Rent Allowance	4,53,146
	75 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 74 - EST:	94,79,618
						01 Pay	82,33,450
						03 Dearness Allowance	47,00,697
						06 Other Allowances	7,31,056
						55 House Rent Allowance	5,61,380
	76 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 75 - EST:	1,42,26,583
						01 Pay	1,03,89,055
						03 Dearness Allowance	59,58,746
						06 Other Allowances	6,80,856
						55 House Rent Allowance	5,49,610
						Total of Vr no 76 - EST:	1,75,78,267

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	77 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	68,59,200
						03 Dearness Allowance	39,36,808
						06 Other Allowances	4,97,564
						55 House Rent Allowance	3,43,190
						Total of Vr no 77 - EST:	1,16,36,762
	79 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,14,700
						03 Dearness Allowance	2,98,526
						55 House Rent Allowance	35,640
						Total of Vr no 79 - EST:	8,48,866
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	68,44,333
						03 Dearness Allowance	39,30,273
						06 Other Allowances	4,96,071
						55 House Rent Allowance	3,46,510
						Total of Vr no 8 - EST:	1,16,17,187
	8 - TA	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,33,216
						Total of Vr no 8 - TA:	2,33,216
	82 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	90,86,500
						03 Dearness Allowance	52,01,034
						06 Other Allowances	6,79,056
						55 House Rent Allowance	4,74,150
						Total of Vr no 82 - EST:	1,54,40,740
	83 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	97,21,600
						03 Dearness Allowance	56,38,528
						06 Other Allowances	9,24,224
						Total of Vr no 83 - EST:	1,62,84,352
	84 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,60,49,570
						03 Dearness Allowance	92,41,517
						06 Other Allowances	9,84,708
						55 House Rent Allowance	8,60,520
						Total of Vr no 84 - EST:	2,71,36,315
	85 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	47,12,800
						03 Dearness Allowance	27,01,524
						06 Other Allowances	4,06,255
						55 House Rent Allowance	3,04,000
						Total of Vr no 85 - EST:	81,24,579
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,02,94,094
						03 Dearness Allowance	59,13,371
						06 Other Allowances	6,76,563
						55 House Rent Allowance	5,56,862
						Total of Vr no 9 - EST:	1,74,40,890

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	16 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	11,15,000
						03 Dearness Allowance	6,46,526
						06 Other Allowances	28,120
						55 House Rent Allowance	71,220
						Total of Vr no 16 - EST:	18,60,866
	57 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	54,267
						Total of Vr no 57 - TA:	54,267
	64 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	11,15,000
						03 Dearness Allowance	6,46,526
						06 Other Allowances	28,320
						55 House Rent Allowance	71,220
						Total of Vr no 64 - EST:	18,61,066
	7 - TA	First	Voted	No Objection	205500109 04 00	49 Medical Expenses	1,35,102
						Total of Vr no 7 - TA:	1,35,102

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	22 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	36,69,700
						03 Dearness Allowance	21,10,736
						06 Other Allowances	1,83,564
						55 House Rent Allowance	2,34,160
						Total of Vr no 22 - EST:	61,98,160
	47 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	32,068
						Total of Vr no 47 - MIS:	32,068
	81 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	35,99,700
						03 Dearness Allowance	20,74,660
						06 Other Allowances	1,81,501
						55 House Rent Allowance	2,28,640
						Total of Vr no 81 - EST:	60,84,501

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	17 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	7,45,000
						Total of Vr no 17 - MIS:	7,45,000
	22 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	6,41,965
						Total of Vr no 22 - MIS:	6,41,965

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	33 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expense	3,73,824
						Total of Vr no 33 - MIS:	3,73,824
	34 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	9,00,000
						Total of Vr no 34 - MIS:	9,00,000
	35 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	20,05,000
						Total of Vr no 35 - MIS:	20,05,000
	45 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	28,800
						Total of Vr no 45 - MIS:	28,800
	5 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,34,740
						Total of Vr no 5 - MIS:	6,34,740
	56 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expense	5,10,295
						Total of Vr no 56 - MIS:	5,10,295
	9 - TA	First	Voted	No Objection	205500109 07 00	42 Other Expense	8,80,000
						Total of Vr no 9 - TA:	8,80,000

Sub Head	09	crime branch	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	4 - MIS	First	Voted	No Objection	205500109 09 00	42 Other Expense	1,140
						Total of Vr no 4 - MIS:	1,140

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	1 - MIS	First	Voted	No Objection	205500110 03 00	08 Office Expenditure	4,37,616
						Total of Vr no 1 - MIS:	4,37,616
	36 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	25,30,000
						Total of Vr no 36 - EST:	25,30,000
	46 - MIS	Second	Voted	No Objection	205500110 03 00	08 Office Expenditure	3,46,104
						Total of Vr no 46 - MIS:	3,46,104

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	3 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	1,41,550
						Total of Vr no 3 - MIS:	1,41,550
	54 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	12,000
						Total of Vr no 54 - MIS:	12,000

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	21 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	3,69,663
						03 Dearness Allowance	2,32,489
						06 Other Allowances	2,940
						55 House Rent Allowance	20,120
						57 Non Practising Allowances	31,180
						Total of Vr no 21 - EST:	6,56,392
	78 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	3,75,008
						03 Dearness Allowance	2,32,489
						06 Other Allowances	2,860
						55 House Rent Allowance	20,120
						57 Non Practising Allowances	31,180
						Total of Vr no 78 - EST:	6,61,657

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	2 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	3,77,200
						Total of Vr no 2 - MIS:	3,77,200

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	11 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	13,62,695
						03 Dearness Allowance	7,78,998
						06 Other Allowances	84,583
						55 House Rent Allowance	68,800
						Total of Vr no 11 - EST:	22,95,076
	31 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	29,600
						03 Dearness Allowance	17,168

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	31 - EST	First	Voted	No Objection	205500114 03 00	06 Other Allowances	2,063
						55 House Rent Allowance	980
						Total of Vr no 31 - EST:	49,811
	80 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	13,55,787
						03 Dearness Allowance	7,78,998
						06 Other Allowances	84,583
						55 House Rent Allowance	67,820
						Total of Vr no 80 - EST:	22,87,188

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	12 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	2,41,300
						03 Dearness Allowance	1,39,954
						06 Other Allowances	9,190
						55 House Rent Allowance	23,940
						Total of Vr no 12 - EST:	4,14,384
	65 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	2,27,655
						03 Dearness Allowance	1,32,040
						06 Other Allowances	8,524
						55 House Rent Allowance	22,637
						Total of Vr no 65 - EST:	3,90,856

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	18 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	8,37,000
						03 Dearness Allowance	4,75,020
						06 Other Allowances	48,797
						55 House Rent Allowance	42,120
						Total of Vr no 18 - EST:	14,02,937
	66 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	8,37,000
						03 Dearness Allowance	4,75,020
						06 Other Allowances	48,797
						55 House Rent Allowance	42,120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	66 - EST					Total of Vr no 66 - EST:	14,02,937

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	27,52,804
						03 Dearness Allowance	15,79,398
						06 Other Allowances	1,51,542
						55 House Rent Allowance	88,264
						Total of Vr no 1 - EST:	45,72,008
	10 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	48,311
						Total of Vr no 10 - MIS:	48,311
	2 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	7,500
						Total of Vr no 2 - EST:	7,500
	5 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	27,06,208
						03 Dearness Allowance	15,65,594
						06 Other Allowances	1,49,479
						55 House Rent Allowance	85,864
						Total of Vr no 5 - EST:	45,07,145

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	04	Arrangements for cremation of unclaimed dead bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	27 - MIS	Second	Voted	No Objection	223560800 04 00	42 Other Expense	10,200
						Total of Vr no 27 - MIS:	10,200
	45 - MIS	Second	Voted	No Objection	223560800 04 00	42 Other Expense	37,400
						Total of Vr no 45 - MIS:	37,400
						Total of SAHARANPUR (02):	**64,37,63,716**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAMBHAL (92)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	01	Centrally Sponsored Schemes	Detail Head	01	To implement M-Passport App in State Police (K.100/R.0-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	12 - MIS	Second	Voted	No Objection	205500101 01 01	42 Other Expense	3,20,000
						Total of Vr no 12 - MIS:	3,20,000

Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	25 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	1,73,500
						03 Dearness Allowance	98,890
						06 Other Allowances	7,639
						55 House Rent Allowance	6,300
						Total of Vr no 25 - EST:	2,86,329
	26 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	5,52,735
						03 Dearness Allowance	3,14,360
						06 Other Allowances	40,820
						55 House Rent Allowance	15,360
						Total of Vr no 26 - EST:	9,23,275

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						Total of Vr no 1 - EST:	1,20,396
	11 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	9,95,432
						Total of Vr no 11 - MIS:	9,95,432
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	30,16,300
						03 Dearness Allowance	17,49,454
						06 Other Allowances	2,86,757
						Total of Vr no 14 - EST:	50,52,511
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,13,60,673
						03 Dearness Allowance	65,89,190
						06 Other Allowances	10,82,799
						Total of Vr no 15 - EST:	1,90,32,662
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	67,36,153
						03 Dearness Allowance	39,01,760
						06 Other Allowances	4,54,375
						55 House Rent Allowance	1,84,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAMBHAL (92)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	16 - EST					Total of Vr no 16 - EST:	1,12,76,488
	16 - MIS	Second	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	1,13,150
						Total of Vr no 16 - MIS:	1,13,150
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	77,60,736
						03 Dearness Allowance	45,01,227
						06 Other Allowances	7,06,803
						55 House Rent Allowance	2,41,600
						Total of Vr no 17 - EST:	1,32,10,366
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,00,91,420
						03 Dearness Allowance	58,46,853
						06 Other Allowances	6,37,225
						55 House Rent Allowance	2,38,320
						Total of Vr no 18 - EST:	1,68,13,818
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	42,71,900
						03 Dearness Allowance	24,77,702
						06 Other Allowances	1,86,481
						55 House Rent Allowance	92,030
						Total of Vr no 19 - EST:	70,28,113
	19 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,71,157
						Total of Vr no 19 - MIS:	10,71,157
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	41,644
						Total of Vr no 2 - EST:	1,13,444
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	64,68,307
						03 Dearness Allowance	37,51,618
						06 Other Allowances	5,29,946
						55 House Rent Allowance	1,80,800
						Total of Vr no 20 - EST:	1,09,30,671
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	16,38,800
						03 Dearness Allowance	9,15,704
						06 Other Allowances	66,016
						55 House Rent Allowance	31,560
						Total of Vr no 21 - EST:	26,52,080
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	53,07,740
						03 Dearness Allowance	28,93,025
						06 Other Allowances	3,35,384
						55 House Rent Allowance	1,55,730
						Total of Vr no 22 - EST:	86,91,879
	22 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,57,091

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAMBHAL (92)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	22 - MIS					Total of Vr no 22 - MIS:	2,57,091
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,76,500
						03 Dearness Allowance	2,18,370
						06 Other Allowances	18,440
						55 House Rent Allowance	6,960
						Total of Vr no 23 - EST:	6,20,270
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,66,300
						03 Dearness Allowance	4,44,454
						06 Other Allowances	57,164
						55 House Rent Allowance	27,180
						Total of Vr no 24 - EST:	12,95,098
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	43,70,510
						03 Dearness Allowance	25,34,774
						06 Other Allowances	1,94,616
						55 House Rent Allowance	85,980
						Total of Vr no 27 - EST:	71,85,880
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,16,04,480
						03 Dearness Allowance	67,12,955
						06 Other Allowances	3,83,027
						55 House Rent Allowance	2,00,432
						Total of Vr no 28 - EST:	1,89,00,894
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	73,200
						03 Dearness Allowance	42,456
						Total of Vr no 3 - EST:	1,15,656
	30 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	17,739
						Total of Vr no 30 - EST:	17,739
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	38,700
						03 Dearness Allowance	21,285
						06 Other Allowances	1,688
						Total of Vr no 31 - EST:	61,673
	32 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	38,700
						03 Dearness Allowance	21,285
						06 Other Allowances	1,688
						Total of Vr no 32 - EST:	61,673
	33 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	38,700
						03 Dearness Allowance	21,285
						06 Other Allowances	1,688
						Total of Vr no 33 - EST:	61,673
	33 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	4,60,044
						Total of Vr no 33 - MIS:	4,60,044

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAMBHAL (92)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	34 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	38,700
						03 Dearness Allowance	21,285
						06 Other Allowances	1,688
						Total of Vr no 34 - EST:	61,673
	35 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	38,700
						03 Dearness Allowance	22,446
						06 Other Allowances	1,688
						Total of Vr no 35 - EST:	62,834
	36 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,893
						03 Dearness Allowance	1,591
						06 Other Allowances	25
						Total of Vr no 36 - EST:	4,509
	37 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	29,290
						03 Dearness Allowance	16,110
						06 Other Allowances	121
						Total of Vr no 37 - EST:	45,521
	38 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	34,718
						03 Dearness Allowance	17,359
						06 Other Allowances	76
						Total of Vr no 38 - EST:	52,153
	38 - MIS	Second	Voted	No Objection	205500109 03 00	18 Publication	4,045
						Total of Vr no 38 - MIS:	4,045
	39 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,05,937
						03 Dearness Allowance	2,00,901
						Total of Vr no 39 - EST:	8,06,838
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,09,500
						03 Dearness Allowance	2,37,510
						06 Other Allowances	6,400
						55 House Rent Allowance	6,300
						Total of Vr no 4 - EST:	6,59,710
	40 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,284
						03 Dearness Allowance	4,556
						06 Other Allowances	1,911
						55 House Rent Allowance	1,110
						Total of Vr no 40 - EST:	15,861
	41 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,560
						03 Dearness Allowance	4,708
						06 Other Allowances	1,913
						55 House Rent Allowance	1,110
						Total of Vr no 41 - EST:	16,291

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	SAMBHAL (92)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	42 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	2,063
						55 House Rent Allowance	1,660
						Total of Vr no 42 - EST:	72,078
	43 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,39,000
						03 Dearness Allowance	1,38,620
						06 Other Allowances	16,841
						Total of Vr no 43 - EST:	3,94,461
	44 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						06 Other Allowances	1,688
						Total of Vr no 44 - EST:	82,288
	45 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	32,213
						03 Dearness Allowance	17,717
						Total of Vr no 45 - EST:	49,930
	46 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						06 Other Allowances	1,875
						55 House Rent Allowance	2,020
						Total of Vr no 46 - EST:	94,725
	47 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						06 Other Allowances	1,875
						Total of Vr no 47 - EST:	95,495
	48 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	19,293
						03 Dearness Allowance	4,359
						Total of Vr no 48 - EST:	23,652
	49 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						06 Other Allowances	2,063
						Total of Vr no 49 - EST:	40,038
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,97,100
						03 Dearness Allowance	1,14,318
						06 Other Allowances	3,300
						55 House Rent Allowance	6,300
						Total of Vr no 5 - EST:	3,21,018
	50 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						06 Other Allowances	1,875

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAMBHAL (92)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	50 - EST					Total of Vr no 50 - EST:	95,495
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,500
						03 Dearness Allowance	6,670
						Total of Vr no 51 - EST:	18,170
	52 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	12,000
						Total of Vr no 52 - EST:	12,000
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	70,600
						03 Dearness Allowance	40,948
						06 Other Allowances	4,126
						Total of Vr no 53 - EST:	1,15,674
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,65,792
						Total of Vr no 54 - EST:	1,65,792
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						06 Other Allowances	1,688
						55 House Rent Allowance	1,340
						Total of Vr no 55 - EST:	93,858
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,417
						03 Dearness Allowance	11,621
						06 Other Allowances	156
						Total of Vr no 56 - EST:	32,194
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,667
						03 Dearness Allowance	13,471
						06 Other Allowances	156
						Total of Vr no 57 - EST:	37,294
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,480
						03 Dearness Allowance	21,142
						Total of Vr no 58 - EST:	58,622
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						06 Other Allowances	1,688
						55 House Rent Allowance	1,340
						Total of Vr no 59 - EST:	91,223
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	49,24,800
						03 Dearness Allowance	28,56,210
						06 Other Allowances	1,95,610
						55 House Rent Allowance	1,32,530
						Total of Vr no 6 - EST:	81,09,150
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAMBHAL (92)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	60 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,688
						55 House Rent Allowance	1,340
						Total of Vr no 60 - EST:	93,858
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,05,900
						03 Dearness Allowance	61,422
						06 Other Allowances	6,189
						Total of Vr no 61 - EST:	1,73,511
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,209
						03 Dearness Allowance	15,515
						06 Other Allowances	102
						Total of Vr no 62 - EST:	43,826
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,70,520
						03 Dearness Allowance	43,008
						Total of Vr no 63 - EST:	2,13,528
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						06 Other Allowances	1,688
						Total of Vr no 64 - EST:	83,848
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						06 Other Allowances	1,688
						Total of Vr no 65 - EST:	83,848
	66 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	21,500
						Total of Vr no 66 - EST:	21,500
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 67 - EST:	6,908
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,957
						03 Dearness Allowance	4,615
						06 Other Allowances	69
						Total of Vr no 68 - EST:	12,641
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	17,27,000
						03 Dearness Allowance	10,01,312
						06 Other Allowances	1,23,405
						55 House Rent Allowance	63,860
						Total of Vr no 7 - EST:	29,15,577
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,97,800
						03 Dearness Allowance	2,30,724
						06 Other Allowances	8,252
						55 House Rent Allowance	8,250
						Total of Vr no 8 - EST:	6,45,026

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAMBHAL (92)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	8 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	22,866
						Total of Vr no 8 - MIS:	22,866
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,58,700
						03 Dearness Allowance	1,50,046
						06 Other Allowances	11,816
						55 House Rent Allowance	8,300
						Total of Vr no 9 - EST:	4,28,862
	9 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	11,03,080
						Total of Vr no 9 - MIS:	11,03,080

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	10 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	13,65,410
						03 Dearness Allowance	7,91,816
						06 Other Allowances	32,447
						55 House Rent Allowance	41,280
						Total of Vr no 10 - EST:	22,30,953
	11 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	2,38,200
						03 Dearness Allowance	1,38,156
						06 Other Allowances	8,596
						55 House Rent Allowance	12,140
						Total of Vr no 11 - EST:	3,97,092
	20 - MIS	Second	Voted	No Objection	205500109 04 00	02 Wages	9,450
						Total of Vr no 20 - MIS:	9,450

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	13 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	9,49,000
						03 Dearness Allowance	5,46,012
						06 Other Allowances	36,684
						55 House Rent Allowance	24,290
						Total of Vr no 13 - EST:	15,55,986
	45 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	3,01,000
						Total of Vr no 45 - TA:	3,01,000
	48 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,56,660
						Total of Vr no 48 - MIS:	23,56,660

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAMBHAL (92)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	1 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	26,400
						Total of Vr no 1 - MIS:	26,400
	10 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expense	6,86,174
						Total of Vr no 10 - MIS:	6,86,174
	14 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expense	6,55,920
						Total of Vr no 14 - MIS:	6,55,920
	15 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	18,42,786
						Total of Vr no 15 - MIS:	18,42,786
	17 - MIS	Second	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	1,04,989
						Total of Vr no 17 - MIS:	1,04,989
	18 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	3,99,926
						Total of Vr no 18 - MIS:	3,99,926
	34 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	10,16,899
						Total of Vr no 34 - MIS:	10,16,899
	49 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,58,696
						Total of Vr no 49 - MIS:	2,58,696

Sub Head	09	crime branch	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	35 - MIS	Second	Voted	No Objection	205500109 09 00	58 Payment for Outsourcing Services	800
						Total of Vr no 35 - MIS:	800
	36 - MIS	Second	Voted	No Objection	205500109 09 00	02 Wages	4,000
						Total of Vr no 36 - MIS:	4,000
	37 - MIS	Second	Voted	No Objection	205500109 09 00	29 Maintenance	800
						Total of Vr no 37 - MIS:	800
	39 - MIS	Second	Voted	No Objection	205500109 09 00	47 Maintenace of Computer/ Purchase of related Stationary	800
						Total of Vr no 39 - MIS:	800
	40 - MIS	Second	Voted	No Objection	205500109 09 00	46 Purchase of Computer Hardware/ Software	1,540
						Total of Vr no 40 - MIS:	1,540
	41 - MIS	Second	Voted	No Objection	205500109 09 00	11 Stationary and Printing of Forms	5,940
						Total of Vr no 41 - MIS:	5,940
	42 - MIS	Second	Voted	No Objection	205500109 09 00	12 Office Furniture and Instrument	1,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAMBHAL (92)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	09	crime branch	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	42 - MIS					Total of Vr no 42 - MIS:	1,000

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	31 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	1,36,617
						Total of Vr no 31 - MIS:	1,36,617

Sub Head	18	Digitization of police records	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	13 - MIS	Second	Voted	No Objection	205500109 18 00	42 Other Expense	1,60,000
						Total of Vr no 13 - MIS:	1,60,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	29 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	13,12,500
						Total of Vr no 29 - EST:	13,12,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	21 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	66,960
						Total of Vr no 21 - MIS:	66,960

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	12 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	6,29,000
						03 Dearness Allowance	3,64,820

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAMBHAL (92)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	12 - EST	First	Voted	No Objection	205500114 03 00	06 Other Allowances	37,697
						55 House Rent Allowance	12,080
						Total of Vr no 12 - EST:	10,43,597
	43 - MIS	Second	Voted	No Objection	205500114 03 00	49 Medical Expenses	1,95,492
						Total of Vr no 43 - MIS:	1,95,492

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	14,02,800
						03 Dearness Allowance	8,13,624
						06 Other Allowances	48,330
						55 House Rent Allowance	37,752
						Total of Vr no 1 - EST:	23,02,506
	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908
	14 - LTC	Second	Voted	No Objection	207000108 03 00	05 Transfer Travelling Expenses	20,266
						Total of Vr no 14 - LTC:	20,266
	15 - LTC	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	59,788
						Total of Vr no 15 - LTC:	59,788
	16 - LTC	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,52,237
						Total of Vr no 16 - LTC:	1,52,237
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	10,91,800
						03 Dearness Allowance	6,33,244
						06 Other Allowances	83,770
						55 House Rent Allowance	22,916
						Total of Vr no 2 - EST:	18,31,730
	3 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	48,553
						Total of Vr no 3 - MIS:	48,553
	5 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,31,160
						Total of Vr no 5 - EST:	1,31,160
	8 - EST	First	Voted	No Objection	207000108 03 00	03 Dearness Allowance	3,483
						Total of Vr no 8 - EST:	3,483

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	SAMBHAL (92)

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	211	Police Housing
Sub Head	07	Purchase of land for buildings of Central Police Force (RAF/CRPF)/State Police Force etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	1 - MIS	First	Voted	No Objection	405500211 07 00	60 Purchase of Land	1,60,15,143
						Total of Vr no 1 - MIS:	1,60,15,143
						Total of SAMBHAL (92):	18,05,95,684

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	39 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	4,15,693
						Total of Vr no 39 - MIS:	4,15,693

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	10 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	7,95,200
						03 Dearness Allowance	4,61,216
						06 Other Allowances	68,560
						55 House Rent Allowance	22,730
						Total of Vr no 10 - EST:	13,47,706
	41 - MIS	Second	Voted	No Objection	205500101 03 00	08 Office Expenditure	29,950
						Total of Vr no 41 - MIS:	29,950

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108	State Headquarters Police
Sub Head	03	State Police Headquarters--	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	3 - EST	First	Voted	No Objection	205500108 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	10 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	8,88,269
						Total of Vr no 10 - MIS:	8,88,269
	11 - MIS	First	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	74,999
						Total of Vr no 11 - MIS:	74,999
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,79,200
						03 Dearness Allowance	5,09,936
						06 Other Allowances	20,256

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	12 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	27,420
						Total of Vr no 12 - EST:	14,36,812
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,37,094
						03 Dearness Allowance	10,06,029
						06 Other Allowances	95,175
						55 House Rent Allowance	20,480
						Total of Vr no 14 - EST:	28,58,778
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,26,550
						03 Dearness Allowance	27,99,370
						06 Other Allowances	2,68,417
						55 House Rent Allowance	1,31,426
						Total of Vr no 15 - EST:	80,25,763
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,01,950
						03 Dearness Allowance	48,11,622
						06 Other Allowances	5,27,072
						55 House Rent Allowance	1,92,320
						Total of Vr no 16 - EST:	1,38,32,964
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	54,43,100
						03 Dearness Allowance	31,56,998
						06 Other Allowances	2,52,741
						55 House Rent Allowance	1,23,276
						Total of Vr no 17 - EST:	89,76,115
	17 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,86,657
						Total of Vr no 17 - MIS:	3,86,657
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,23,158
						03 Dearness Allowance	23,91,432
						06 Other Allowances	4,03,593
						55 House Rent Allowance	1,82,280
						Total of Vr no 18 - EST:	71,00,463
	18 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,47,737
						Total of Vr no 18 - MIS:	5,47,737
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,58,700
						03 Dearness Allowance	13,10,046
						06 Other Allowances	1,75,925
						55 House Rent Allowance	59,592
						Total of Vr no 19 - EST:	38,04,263
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	9,82,100
						03 Dearness Allowance	5,69,618
						06 Other Allowances	36,322
						55 House Rent Allowance	15,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	2 - EST					Total of Vr no 2 - EST:	16,03,840
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	75,19,800
						03 Dearness Allowance	43,60,092
						06 Other Allowances	6,84,892
						55 House Rent Allowance	2,87,976
						Total of Vr no 20 - EST:	1,28,52,760
	20 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	15,30,077
						Total of Vr no 20 - MIS:	15,30,077
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,38,06,211
						03 Dearness Allowance	80,01,004
						06 Other Allowances	4,84,304
						55 House Rent Allowance	3,06,610
						Total of Vr no 21 - EST:	2,25,98,129
	21 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	64,478
						Total of Vr no 21 - MIS:	64,478
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	82,63,500
						03 Dearness Allowance	47,92,830
						06 Other Allowances	7,85,608
						Total of Vr no 22 - EST:	1,38,41,938
	22 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	63,800
						Total of Vr no 22 - MIS:	63,800
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,14,500
						03 Dearness Allowance	15,16,410
						06 Other Allowances	2,47,941
						55 House Rent Allowance	1,00,968
						Total of Vr no 23 - EST:	44,79,819
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,30,400
						03 Dearness Allowance	19,89,632
						06 Other Allowances	3,07,664
						55 House Rent Allowance	1,03,872
						Total of Vr no 24 - EST:	58,31,568
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,03,600
						03 Dearness Allowance	20,90,088
						06 Other Allowances	3,08,601
						55 House Rent Allowance	99,240
						Total of Vr no 25 - EST:	61,01,529
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	27 - EST					Total of Vr no 27 - EST:	1,20,396
	27 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	8,35,869
						Total of Vr no 27 - MIS:	8,35,869
	29 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,18,548
						Total of Vr no 29 - MIS:	1,18,548
	34 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	19,000
						Total of Vr no 34 - MIS:	19,000
	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,07,130
						03 Dearness Allowance	3,37,369
						Total of Vr no 4 - EST:	5,44,499
	40 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	3,94,270
						Total of Vr no 40 - MIS:	3,94,270
	42 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	2,44,117
						Total of Vr no 42 - MIS:	2,44,117
	43 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	1,65,782
						Total of Vr no 43 - MIS:	1,65,782
	44 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	7,188
						Total of Vr no 44 - MIS:	7,188
	46 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	8,71,600
						Total of Vr no 46 - MIS:	8,71,600
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,51,976
						Total of Vr no 5 - EST:	1,51,976
	52 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	10,200
						Total of Vr no 52 - MIS:	10,200
	53 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	2,68,600
						Total of Vr no 53 - MIS:	2,68,600
	6 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	3,15,000
						Total of Vr no 6 - EST:	3,15,000
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,26,953
						03 Dearness Allowance	67,179
						06 Other Allowances	3,751
						Total of Vr no 7 - EST:	1,97,883
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,90,700
						03 Dearness Allowance	2,84,606
						06 Other Allowances	6,600
						Total of Vr no 8 - EST:	7,81,906
	9 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,01,081
						Total of Vr no 9 - MIS:	1,01,081

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	13 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	13,22,070
						03 Dearness Allowance	7,64,904
						06 Other Allowances	36,635
						55 House Rent Allowance	45,150
						Total of Vr no 13 - EST:	21,68,759
	23 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	6,925
						Total of Vr no 23 - TA:	6,925
	24 - MIS	Second	Voted	No Objection	205500109 04 00	29 Maintenance	21,144
						Total of Vr no 24 - MIS:	21,144
	25 - MIS	Second	Voted	No Objection	205500109 04 00	02 Wages	5,768
						Total of Vr no 25 - MIS:	5,768

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	1 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	46,800
						03 Dearness Allowance	27,144
						06 Other Allowances	2,363
						Total of Vr no 1 - EST:	76,307
	31 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,17,451
						Total of Vr no 31 - MIS:	2,17,451
	9 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	13,45,900
						03 Dearness Allowance	7,76,794
						06 Other Allowances	56,363
						55 House Rent Allowance	27,028
						Total of Vr no 9 - EST:	22,06,085

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	12 - MIS	First	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	2,94,000
						Total of Vr no 12 - MIS:	2,94,000
	13 - MIS	First	Voted	No Objection	205500109 07 00	42 Other Expense	5,19,984
						Total of Vr no 13 - MIS:	5,19,984
	19 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	8,04,100
						Total of Vr no 19 - MIS:	8,04,100
	26 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	43,130

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	26 - MIS					Total of Vr no 26 - MIS:	43,130
	28 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	2,400
						Total of Vr no 28 - MIS:	2,400
	32 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,45,203
						Total of Vr no 32 - MIS:	15,45,203
	33 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	1,97,120
						Total of Vr no 33 - MIS:	1,97,120
	45 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	17,759
						Total of Vr no 45 - MIS:	17,759
	47 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	3,09,658
						Total of Vr no 47 - MIS:	3,09,658

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	26 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	12,08,125
						Total of Vr no 26 - EST:	12,08,125

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	11 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	3,91,900
						03 Dearness Allowance	2,27,302
						06 Other Allowances	29,601
						55 House Rent Allowance	15,080
						Total of Vr no 11 - EST:	6,63,883
	30 - MIS	Second	Voted	No Objection	205500114 03 00	49 Medical Expenses	67,429
						Total of Vr no 30 - MIS:	67,429

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	17 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,934
						Total of Vr no 17 - MIS:	23,934
	3 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,12,400
						03 Dearness Allowance	61,820
						06 Other Allowances	4,126
						55 House Rent Allowance	4,040
						Total of Vr no 3 - EST:	1,82,386
	4 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	16,75,100
						03 Dearness Allowance	9,71,558
						06 Other Allowances	78,019
						55 House Rent Allowance	12,864
						Total of Vr no 4 - EST:	27,37,541
	8 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	90,296
						Total of Vr no 8 - MIS:	90,296

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207	State Police
Sub Head	13	crime branch	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	1 - MIS	Second	Voted	No Objection	405500207 13 00	26 Machines and Equipments/Tools and Plant	7,99,749
						Total of Vr no 1 - MIS:	7,99,749
						Total of SANT KABIR NAGAR (80):	**13,80,58,066**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	01	Centrally Sponsored Schemes	Detail Head	01	To implement M-Passport App in State Police (K.100/R.0-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	24 - MIS	Second	Voted	No Objection	205500101 01 01	42 Other Expense	91,000
						Total of Vr no 24 - MIS:	91,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,03,647
						03 Dearness Allowance	69,187
						Total of Vr no 1 - EST:	2,72,834
	12 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,41,675
						Total of Vr no 12 - TA:	9,41,675
	15 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	7,97,105
						Total of Vr no 15 - MIS:	7,97,105
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,32,575
						03 Dearness Allowance	1,84,399
						06 Other Allowances	16,546
						55 House Rent Allowance	7,156
						Total of Vr no 2 - EST:	5,40,676
	29 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	68,88,226
						Total of Vr no 29 - MIS:	68,88,226
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	58,100
						03 Dearness Allowance	31,955
						06 Other Allowances	4,982
						Total of Vr no 3 - EST:	95,037
	3 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	1,42,974
						Total of Vr no 3 - MIS:	1,42,974
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	99,016
						03 Dearness Allowance	1,09,662
						06 Other Allowances	15,000
						Total of Vr no 4 - EST:	2,23,678
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	70,600
						03 Dearness Allowance	40,948
						06 Other Allowances	4,526
						Total of Vr no 6 - EST:	1,16,074
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	40,426

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TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	7 - EST					Total of Vr no 7 - EST:	1,10,126
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						Total of Vr no 8 - EST:	1,20,396
	8 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,18,495
						Total of Vr no 8 - MIS:	3,18,495
	9 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,12,628
						Total of Vr no 9 - TA:	8,12,628

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	21 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	4,09,962
						Total of Vr no 21 - TA:	4,09,962
	22 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,04,142
						Total of Vr no 22 - MIS:	18,04,142
	26 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,21,335
						Total of Vr no 26 - MIS:	6,21,335

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	13 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expense	52,156
						Total of Vr no 13 - MIS:	52,156
	2 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	10,32,120
						Total of Vr no 2 - MIS:	10,32,120
	23 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	7,16,328
						Total of Vr no 23 - MIS:	7,16,328
	25 - MIS	Second	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	1,36,500
						Total of Vr no 25 - MIS:	1,36,500
	4 - MIS	First	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	2,08,116
						Total of Vr no 4 - MIS:	2,08,116
	7 - MIS	First	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	1,07,500
						Total of Vr no 7 - MIS:	1,07,500

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	16 - MIS	Second	Voted	No Objection	205500110 03 00	08 Office Expenditure	7,74,000
						Total of Vr no 16 - MIS:	7,74,000
	5 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	23,61,250
						Total of Vr no 5 - EST:	23,61,250

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	17 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	60,733
						Total of Vr no 17 - MIS:	60,733
	6 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	6,200
						Total of Vr no 6 - MIS:	6,200

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	1 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	86,809
						Total of Vr no 1 - MIS:	86,809
	14 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	1,38,210
						Total of Vr no 14 - MIS:	1,38,210
	5 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	14,346
						Total of Vr no 5 - MIS:	14,346

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	1 - MIS	First	Voted	No Objection	207000108 03 00	08 Office Expenditure	13,500
						Total of Vr no 1 - MIS:	13,500
	2 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,61,637
						Total of Vr no 2 - MIS:	3,61,637
	3 - MIS	First	Voted	No Objection	207000108 03 00	42 Other Expense	17,000
						Total of Vr no 3 - MIS:	17,000

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	4 - MIS	First	Voted	No Objection	207000108 03 00	13 Expenditure on Telephone	12,450
						Total of Vr no 4 - MIS:	12,450
	6 - LTC	First	Voted	No Objection	207000108 03 00	04 Travelling Allowance	1,02,870
						Total of Vr no 6 - LTC:	1,02,870

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	04	Arrangements for cremation of unclaimed dead bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	44 - MIS	Second	Voted	No Objection	223560800 04 00	42 Other Expense	6,800
						Total of Vr no 44 - MIS:	6,800
						Total of SANT RAVIDAS NAGAR (72):	**2,05,14,888**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	16 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	98,753
						03 Dearness Allowance	55,970
						06 Other Allowances	5,751
						55 House Rent Allowance	1,660
						Total of Vr no 16 - EST:	1,62,134
	20 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	4,02,018
						Total of Vr no 20 - MIS:	4,02,018

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	10 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,43,300
						03 Dearness Allowance	3,15,114
						06 Other Allowances	49,470
						55 House Rent Allowance	12,040
						Total of Vr no 10 - EST:	9,19,924

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,49,574
						03 Dearness Allowance	74,733
						06 Other Allowances	8,158
						55 House Rent Allowance	2,450
						Total of Vr no 1 - EST:	2,34,915
	10 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	6,50,961
						Total of Vr no 10 - MIS:	6,50,961
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,63,900
						03 Dearness Allowance	13,71,062
						06 Other Allowances	1,40,744
						55 House Rent Allowance	24,600
						Total of Vr no 12 - EST:	39,00,306
	12 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,82,371
						Total of Vr no 12 - MIS:	1,82,371

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,31,000
						03 Dearness Allowance	3,65,980
						06 Other Allowances	25,320
						55 House Rent Allowance	14,740
						Total of Vr no 13 - EST:	10,37,040
	14 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,00,020
						Total of Vr no 14 - MIS:	4,00,020
	15 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	10,61,030
						Total of Vr no 15 - MIS:	10,61,030
	16 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	11,31,832
						Total of Vr no 16 - MIS:	11,31,832
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	40,426
						Total of Vr no 17 - EST:	1,10,126
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	99,45,300
						03 Dearness Allowance	57,63,634
						06 Other Allowances	12,50,658
						55 House Rent Allowance	3,69,910
						Total of Vr no 18 - EST:	1,73,29,502
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,75,500
						03 Dearness Allowance	1,01,790
						06 Other Allowances	2,000
						Total of Vr no 19 - EST:	2,79,290
	19 - MIS	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	36,889
						Total of Vr no 19 - MIS:	36,889
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	12,36,879
						03 Dearness Allowance	4,03,075
						06 Other Allowances	15,865
						55 House Rent Allowance	4,800
						Total of Vr no 2 - EST:	16,60,619
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	61,23,900
						03 Dearness Allowance	35,51,862
						06 Other Allowances	4,59,356
						55 House Rent Allowance	1,43,446
						Total of Vr no 20 - EST:	1,02,78,564
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,93,500
						03 Dearness Allowance	33,59,534
						06 Other Allowances	4,75,271
						55 House Rent Allowance	1,46,792

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	21 - EST					Total of Vr no 21 - EST:	97,75,097
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	77,64,600
						03 Dearness Allowance	45,03,468
						06 Other Allowances	6,57,437
						55 House Rent Allowance	2,45,704
						Total of Vr no 22 - EST:	1,31,71,209
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,72,710
						03 Dearness Allowance	20,72,172
						06 Other Allowances	3,13,104
						55 House Rent Allowance	1,16,624
						Total of Vr no 23 - EST:	60,74,610
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	54,18,711
						03 Dearness Allowance	31,42,853
						06 Other Allowances	4,94,861
						55 House Rent Allowance	1,60,664
						Total of Vr no 24 - EST:	92,17,089
	24 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	12,96,490
						Total of Vr no 24 - MIS:	12,96,490
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,20,65,200
						03 Dearness Allowance	69,97,816
						06 Other Allowances	11,47,028
						Total of Vr no 25 - EST:	2,02,10,044
	25 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	25,05,153
						Total of Vr no 25 - MIS:	25,05,153
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	82,67,700
						03 Dearness Allowance	47,95,266
						06 Other Allowances	7,86,003
						Total of Vr no 26 - EST:	1,38,48,969
	26 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	10,13,908
						Total of Vr no 26 - MIS:	10,13,908
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,48,36,500
						03 Dearness Allowance	86,05,170
						06 Other Allowances	8,77,778
						55 House Rent Allowance	2,90,778
						Total of Vr no 27 - EST:	2,46,10,226
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,27,95,929
						03 Dearness Allowance	1,32,18,316
						06 Other Allowances	8,45,547
						55 House Rent Allowance	4,53,468
						Total of Vr no 28 - EST:	3,73,13,260

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	28 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	5,00,000
						Total of Vr no 28 - MIS:	5,00,000
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,89,300
						03 Dearness Allowance	3,41,794
						06 Other Allowances	8,800
						Total of Vr no 29 - EST:	9,39,894
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,71,100
						03 Dearness Allowance	1,55,723
						06 Other Allowances	8,439
						55 House Rent Allowance	5,380
						Total of Vr no 3 - EST:	4,40,642
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,69,000
						03 Dearness Allowance	3,30,020
						55 House Rent Allowance	23,600
						Total of Vr no 30 - EST:	9,22,620
	30 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,680
						Total of Vr no 30 - MIS:	1,680
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,24,787
						03 Dearness Allowance	44,20,992
						06 Other Allowances	3,81,468
						55 House Rent Allowance	1,86,510
						Total of Vr no 31 - EST:	1,26,13,757
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,74,066
						03 Dearness Allowance	48,871
						06 Other Allowances	4,658
						Total of Vr no 32 - EST:	2,27,595
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,36,300
						03 Dearness Allowance	3,67,494
						06 Other Allowances	26,069
						55 House Rent Allowance	7,360
						Total of Vr no 33 - EST:	10,37,223
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,04,180
						03 Dearness Allowance	9,44,803
						06 Other Allowances	90,772
						55 House Rent Allowance	17,830
						Total of Vr no 34 - EST:	27,57,585
	35 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	20,85,173
						Total of Vr no 35 - MIS:	20,85,173
	36 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	56,22,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	36 - EST					Total of Vr no 36 - EST:	56,22,000
	36 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	12,12,224
						Total of Vr no 36 - MIS:	12,12,224
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	40,426
						Total of Vr no 37 - EST:	1,10,126
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,07,932
						03 Dearness Allowance	1,04,541
						06 Other Allowances	11,250
						55 House Rent Allowance	6,056
						Total of Vr no 5 - EST:	3,29,779
	5 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,45,913
						Total of Vr no 5 - MIS:	5,45,913
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	38,700
						03 Dearness Allowance	22,446
						06 Other Allowances	1,688
						55 House Rent Allowance	536
						Total of Vr no 6 - EST:	63,370
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	99,15,079
						03 Dearness Allowance	57,47,415
						06 Other Allowances	5,58,693
						55 House Rent Allowance	3,57,340
						Total of Vr no 7 - EST:	1,65,78,527

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	9 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	9,65,610
						03 Dearness Allowance	5,59,932
						06 Other Allowances	27,207
						55 House Rent Allowance	37,260
						Total of Vr no 9 - EST:	15,90,009

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	14 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	14,64,400
						03 Dearness Allowance	8,47,902
						06 Other Allowances	66,877
						55 House Rent Allowance	32,180

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	14 - EST					Total of Vr no 14 - EST:	24,11,359
	29 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	30,13,495
						Total of Vr no 29 - MIS:	30,13,495
	4 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,08,806
						Total of Vr no 4 - MIS:	18,08,806

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	11 - MIS	First	Voted	No Objection	205500109 07 00	42 Other Expense	13,88,830
						Total of Vr no 11 - MIS:	13,88,830
	13 - MIS	First	Voted	No Objection	205500109 07 00	42 Other Expense	11,06,200
						Total of Vr no 13 - MIS:	11,06,200
	17 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	17,24,125
						Total of Vr no 17 - MIS:	17,24,125
	18 - MIS	First	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	6,73,760
						Total of Vr no 18 - MIS:	6,73,760
	31 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	27,600
						Total of Vr no 31 - MIS:	27,600
	33 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	11,07,500
						Total of Vr no 33 - MIS:	11,07,500
	34 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expense	25,69,569
						Total of Vr no 34 - MIS:	25,69,569
	37 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	3,96,910
						Total of Vr no 37 - MIS:	3,96,910
	40 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	27,600
						Total of Vr no 40 - MIS:	27,600

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	35 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	15,58,750
						Total of Vr no 35 - EST:	15,58,750

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	4 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	15,75,625
						Total of Vr no 4 - EST:	15,75,625

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	9 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	3,20,298
						Total of Vr no 9 - MIS:	3,20,298

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	15 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	9,04,500
						03 Dearness Allowance	5,24,610
						06 Other Allowances	55,514
						55 House Rent Allowance	24,900
						Total of Vr no 15 - EST:	15,09,524
	27 - MIS	Second	Voted	No Objection	205500114 03 00	49 Medical Expenses	71,505
						Total of Vr no 27 - MIS:	71,505

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	8 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	2,02,000
						03 Dearness Allowance	1,17,160
						06 Other Allowances	7,127
						55 House Rent Allowance	5,520
						Total of Vr no 8 - EST:	3,31,807

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	11 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	2,15,900
						03 Dearness Allowance	1,25,222
						06 Other Allowances	14,602
						55 House Rent Allowance	3,490
						Total of Vr no 11 - EST:	3,59,214

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	10 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,634
						Total of Vr no 10 - MIS:	23,634
	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	85,100
						03 Dearness Allowance	49,358
						06 Other Allowances	1,100
						Total of Vr no 13 - EST:	1,35,558
	14 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	24,44,100
						03 Dearness Allowance	14,17,578
						06 Other Allowances	1,35,782
						55 House Rent Allowance	17,956
						Total of Vr no 14 - EST:	40,15,416
	15 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	26,600
						Total of Vr no 15 - EST:	26,600
	18 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,80,126
						Total of Vr no 18 - MIS:	2,80,126

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207	State Police
Sub Head	13	crime branch	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	1 - MIS	Second	Voted	No Objection	405500207 13 00	26 Machines and Equipments/Tools and Plant	2,53,165
						Total of Vr no 1 - MIS:	2,53,165
						Total of SHAHJAHANPUR (15):	**25,31,08,689**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAMLI (91)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	28 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	10,17,800
						03 Dearness Allowance	5,89,164
						06 Other Allowances	88,776
						55 House Rent Allowance	37,580
						Total of Vr no 28 - EST:	17,33,320

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	58,600
						03 Dearness Allowance	33,988
						06 Other Allowances	1,688
						Total of Vr no 1 - EST:	94,276
	10 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	5,15,750
						Total of Vr no 10 - EST:	5,15,750
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,10,230
						03 Dearness Allowance	56,671
						06 Other Allowances	9,821
						55 House Rent Allowance	4,000
						Total of Vr no 11 - EST:	1,80,722
	12 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	2,47,625
						Total of Vr no 12 - EST:	2,47,625
	12 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	13,712
						Total of Vr no 12 - MIS:	13,712
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,17,436
						Total of Vr no 13 - EST:	1,17,436
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	87,900
						03 Dearness Allowance	50,103
						06 Other Allowances	6,789
						55 House Rent Allowance	2,400
						Total of Vr no 14 - EST:	1,47,192
	14 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	5,30,983
						Total of Vr no 14 - MIS:	5,30,983
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,34,600
						03 Dearness Allowance	75,748
						Total of Vr no 15 - EST:	2,10,348

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAMLI (91)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	15 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	11,394
						Total of Vr no 15 - MIS:	11,394
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,49,000
						03 Dearness Allowance	2,60,420
						06 Other Allowances	6,600
						55 House Rent Allowance	6,300
						Total of Vr no 16 - EST:	7,22,320
	16 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	14,500
						Total of Vr no 16 - MIS:	14,500
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,03,75,783
						03 Dearness Allowance	60,12,498
						06 Other Allowances	3,62,445
						55 House Rent Allowance	2,84,860
						Total of Vr no 17 - EST:	1,70,35,586
	17 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	9,54,579
						Total of Vr no 17 - LTC:	9,54,579
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	56,96,527
						03 Dearness Allowance	32,90,630
						06 Other Allowances	2,91,683
						55 House Rent Allowance	1,64,430
						Total of Vr no 18 - EST:	94,43,270
	18 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	14,029
						Total of Vr no 18 - MIS:	14,029
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,60,950
						03 Dearness Allowance	14,27,351
						06 Other Allowances	1,02,864
						55 House Rent Allowance	76,300
						Total of Vr no 19 - EST:	40,67,465
	19 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,556
						Total of Vr no 19 - LTC:	10,556
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,93,424
						Total of Vr no 2 - EST:	1,93,424
	2 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	17,800
						Total of Vr no 2 - MIS:	17,800
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	92,09,251
						03 Dearness Allowance	53,35,039
						06 Other Allowances	7,77,475
						55 House Rent Allowance	3,08,460
						Total of Vr no 20 - EST:	1,56,30,225

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAMLI (91)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	47,44,200
						03 Dearness Allowance	27,51,636
						06 Other Allowances	3,94,836
						55 House Rent Allowance	1,63,600
						Total of Vr no 21 - EST:	80,54,272
	21 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	79,237
						Total of Vr no 21 - MIS:	79,237
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,71,800
						03 Dearness Allowance	6,79,644
						06 Other Allowances	1,11,402
						Total of Vr no 22 - EST:	19,62,846
	22 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,984
						Total of Vr no 22 - LTC:	12,984
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	54,51,600
						03 Dearness Allowance	31,61,928
						06 Other Allowances	2,77,893
						55 House Rent Allowance	2,02,890
	24 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 23 - EST:	90,94,311
						01 Pay	4,30,700
						03 Dearness Allowance	2,49,806
						06 Other Allowances	22,128
						55 House Rent Allowance	12,530
	25 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 24 - EST:	7,15,164
						01 Pay	1,94,96,201
						03 Dearness Allowance	1,12,66,225
						06 Other Allowances	12,94,709
						55 House Rent Allowance	6,14,270
	26 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 25 - EST:	3,26,71,405
						01 Pay	6,40,800
						03 Dearness Allowance	3,71,664
						06 Other Allowances	20,256
						55 House Rent Allowance	22,610
	29 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 26 - EST:	10,55,330
						01 Pay	5,89,000
						03 Dearness Allowance	3,40,054
						06 Other Allowances	74,334
						55 House Rent Allowance	24,150
	3 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 29 - EST:	10,27,538
						01 Pay	89,600
						03 Dearness Allowance	51,968

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAMLI (91)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	3 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	3,376
						Total of Vr no 3 - EST:	1,44,944
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,53,800
						03 Dearness Allowance	4,37,204
						06 Other Allowances	59,312
						55 House Rent Allowance	25,100
						Total of Vr no 33 - EST:	12,75,416
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,83,843
						03 Dearness Allowance	1,05,536
						06 Other Allowances	11,466
						55 House Rent Allowance	3,611
						Total of Vr no 4 - EST:	3,04,456
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,76,673
						03 Dearness Allowance	94,397
						06 Other Allowances	8,170
						55 House Rent Allowance	2,047
						Total of Vr no 5 - EST:	2,81,287
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	58,580
						06 Other Allowances	4,126
						Total of Vr no 6 - EST:	1,63,706
	6 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	35,000
						Total of Vr no 6 - MIS:	35,000
	7 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	11,800
						Total of Vr no 7 - MIS:	11,800
	8 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	12,000
						Total of Vr no 8 - EST:	12,000
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,86,100
						03 Dearness Allowance	1,07,938
						06 Other Allowances	12,378
						55 House Rent Allowance	2,400
						Total of Vr no 9 - EST:	3,08,816

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	31 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	11,66,500
						03 Dearness Allowance	6,76,570
						06 Other Allowances	38,241

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAMLI (91)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	31 - EST	Second	Voted	No Objection	205500109 04 00	55 House Rent Allowance	36,010
						Total of Vr no 31 - EST:	19,17,321
	8 - LTC	First	Voted	No Objection	205500109 04 00	04 Travelling Allowance	32,515
						Total of Vr no 8 - LTC:	32,515

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	20 - LTC	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	28,400
						Total of Vr no 20 - LTC:	28,400
	23 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,46,022
						Total of Vr no 23 - MIS:	4,46,022
	24 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,16,113
						Total of Vr no 24 - MIS:	11,16,113
	27 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	11,53,600
						03 Dearness Allowance	6,68,218
						06 Other Allowances	54,674
						55 House Rent Allowance	36,420
						Total of Vr no 27 - EST:	19,12,912
	4 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,42,950
						Total of Vr no 4 - MIS:	9,42,950

Sub Head	07	District Police Station	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	13 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	1,20,900
						Total of Vr no 13 - MIS:	1,20,900
	25 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,02,576
						Total of Vr no 25 - MIS:	3,02,576
	26 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	4,50,000
						Total of Vr no 26 - MIS:	4,50,000
	3 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,61,906
						Total of Vr no 3 - MIS:	4,61,906
	5 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	30,851
						Total of Vr no 5 - MIS:	30,851

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAMLI (91)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110 Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	32 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	6,57,500
						Total of Vr no 32 - EST:	6,57,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	06	Grant for Police Benevolent Fund	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	11 - GIA	First	Voted	No Objection	205500113 06 00	20 Subsidiary Grant-General (non pay)	32,000
						Total of Vr no 11 - GIA:	32,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	30 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	5,38,017
						03 Dearness Allowance	3,12,050
						06 Other Allowances	34,889
						55 House Rent Allowance	16,360
						Total of Vr no 30 - EST:	9,01,316
	7 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	2,51,200
						03 Dearness Allowance	1,40,044
						06 Other Allowances	15,000
						55 House Rent Allowance	11,760
						Total of Vr no 7 - EST:	4,18,004

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	17,80,100
						03 Dearness Allowance	10,30,718
						06 Other Allowances	87,121
						55 House Rent Allowance	62,970
						Total of Vr no 8 - EST:	29,60,909

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	SHAMLI (91)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	9 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	32,064
						Total of Vr no 9 - TA:	32,064
						Total of SHAMLI (91):	12,18,81,283

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	11 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,38,000
						03 Dearness Allowance	3,70,040
						06 Other Allowances	60,853
						55 House Rent Allowance	20,140
						Total of Vr no 11 - EST:	10,89,033
	16 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,11,900
						03 Dearness Allowance	2,38,902
						06 Other Allowances	25,366
						55 House Rent Allowance	9,400
						Total of Vr no 16 - EST:	6,85,568

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,73,400
						03 Dearness Allowance	1,58,572
						06 Other Allowances	8,815
						55 House Rent Allowance	980
						Total of Vr no 1 - EST:	4,41,767
	10 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	54,000
						Total of Vr no 10 - EST:	54,000
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,97,500
						03 Dearness Allowance	2,30,550
						06 Other Allowances	31,348
						Total of Vr no 12 - EST:	6,59,398
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,82,700
						03 Dearness Allowance	5,69,966
						06 Other Allowances	42,412
						55 House Rent Allowance	9,500
						Total of Vr no 14 - EST:	16,04,578
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,96,600
						03 Dearness Allowance	2,30,028
						55 House Rent Allowance	14,140
						Total of Vr no 15 - EST:	6,40,768
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,18,500
						03 Dearness Allowance	16,34,730
						06 Other Allowances	1,19,988
						55 House Rent Allowance	81,090

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	SIDDHARTH NAGAR (67)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	17 - EST					Total of Vr no 17 - EST:	46,54,308
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,21,100
						03 Dearness Allowance	13,46,238
						06 Other Allowances	1,80,599
						55 House Rent Allowance	71,790
						Total of Vr no 19 - EST:	39,19,727
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,23,000
						03 Dearness Allowance	1,29,340
						06 Other Allowances	14,441
						Total of Vr no 2 - EST:	3,66,781
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,02,41,303
						03 Dearness Allowance	1,17,39,956
						06 Other Allowances	7,36,640
						55 House Rent Allowance	2,73,500
						Total of Vr no 23 - EST:	3,29,91,399
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,58,300
						03 Dearness Allowance	11,93,814
						06 Other Allowances	79,584
						55 House Rent Allowance	18,900
						Total of Vr no 24 - EST:	33,50,598
	24 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	24,66,739
						Total of Vr no 24 - MIS:	24,66,739
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	89,34,000
						03 Dearness Allowance	51,81,720
						06 Other Allowances	7,78,808
						55 House Rent Allowance	1,60,244
						Total of Vr no 25 - EST:	1,50,54,772
	25 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	1,70,000
						Total of Vr no 25 - MIS:	1,70,000
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,52,600
						03 Dearness Allowance	88,508
						06 Other Allowances	14,641
						55 House Rent Allowance	800
						Total of Vr no 26 - EST:	2,56,549
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,82,532
						03 Dearness Allowance	24,83,869
						06 Other Allowances	4,65,326
						55 House Rent Allowance	65,536
						Total of Vr no 27 - EST:	72,97,263
	27 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing	16,60,539

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	27 - MIS	Second	Voted	No Objection	205500109 03 00	Services	
						Total of Vr no 27 - MIS:	16,60,539
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	91,400
						03 Dearness Allowance	53,012
						Total of Vr no 28 - EST:	1,44,412
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,21,000
						03 Dearness Allowance	3,02,180
						06 Other Allowances	24,254
						55 House Rent Allowance	6,496
						Total of Vr no 29 - EST:	8,53,930
	29 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	6,29,722
						Total of Vr no 29 - MIS:	6,29,722
	3 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	14,32,737
						Total of Vr no 3 - MIS:	14,32,737
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,08,900
						03 Dearness Allowance	2,37,162
						06 Other Allowances	10,128
						55 House Rent Allowance	5,520
						Total of Vr no 30 - EST:	6,61,710
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						Total of Vr no 31 - EST:	91,324
	31 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,05,101
						Total of Vr no 31 - MIS:	1,05,101
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,72,900
						03 Dearness Allowance	1,58,282
						06 Other Allowances	13,504
						55 House Rent Allowance	1,660
						Total of Vr no 32 - EST:	4,46,346
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,89,700
						03 Dearness Allowance	2,26,026
						06 Other Allowances	4,400
						Total of Vr no 33 - EST:	6,20,126
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,45,400
						03 Dearness Allowance	1,42,332
						06 Other Allowances	4,400
						Total of Vr no 34 - EST:	3,92,132
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	56,58,404
						03 Dearness Allowance	32,81,874

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	35 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	2,64,753
						55 House Rent Allowance	81,262
						Total of Vr no 35 - EST:	92,86,293
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,95,02,800
						03 Dearness Allowance	1,13,11,624
						06 Other Allowances	18,34,991
						55 House Rent Allowance	3,92,096
						Total of Vr no 36 - EST:	3,30,41,511
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,40,93,845
						03 Dearness Allowance	81,74,430
						06 Other Allowances	9,20,953
						55 House Rent Allowance	1,99,112
						Total of Vr no 37 - EST:	2,33,88,340
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,40,25,900
						03 Dearness Allowance	81,35,022
						06 Other Allowances	13,34,563
						Total of Vr no 38 - EST:	2,34,95,485
	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						06 Other Allowances	2,388
						55 House Rent Allowance	1,340
						Total of Vr no 4 - EST:	93,630
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,20,800
						03 Dearness Allowance	70,064
						06 Other Allowances	3,750
						Total of Vr no 5 - EST:	1,94,614
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						06 Other Allowances	1,688
						Total of Vr no 6 - EST:	44,032
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,22,693
						03 Dearness Allowance	71,162
						06 Other Allowances	4,206
						Total of Vr no 8 - EST:	1,98,061
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,29,265
						03 Dearness Allowance	73,027
						06 Other Allowances	5,250
						Total of Vr no 9 - EST:	2,07,542

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	1 - LTC	First	Voted	No Objection	205500109 04 00	04 Travelling Allowance	72,981
						Total of Vr no 1 - LTC:	72,981
	21 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	12,46,150
						03 Dearness Allowance	7,22,680
						06 Other Allowances	30,756
						55 House Rent Allowance	49,270
						Total of Vr no 21 - EST:	20,48,856
	22 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	3,84,200
						03 Dearness Allowance	2,22,836
						06 Other Allowances	15,504
						55 House Rent Allowance	12,560
						Total of Vr no 22 - EST:	6,35,100

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	13 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						06 Other Allowances	4,519
						Total of Vr no 13 - EST:	70,247
	18 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	12,62,200
						03 Dearness Allowance	7,28,248
						06 Other Allowances	56,734
						55 House Rent Allowance	15,440
						Total of Vr no 18 - EST:	20,62,622
	2 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,27,197
						Total of Vr no 2 - MIS:	17,27,197
	32 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,26,659
						Total of Vr no 32 - MIS:	1,26,659

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	11 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	3,48,600
						Total of Vr no 11 - MIS:	3,48,600
	12 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	4,12,226
						Total of Vr no 12 - MIS:	4,12,226

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	13 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	7,91,990
						Total of Vr no 13 - MIS:	7,91,990
	14 - MIS	Second	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	18,11,950
						Total of Vr no 14 - MIS:	18,11,950
	17 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	7,90,050
						Total of Vr no 17 - MIS:	7,90,050
	18 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	9,05,376
						Total of Vr no 18 - MIS:	9,05,376
	23 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	10,51,600
						Total of Vr no 23 - MIS:	10,51,600
	26 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	2,54,200
						Total of Vr no 26 - MIS:	2,54,200
	28 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expense	9,59,590
						Total of Vr no 28 - MIS:	9,59,590
	30 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	2,32,150
						Total of Vr no 30 - MIS:	2,32,150
	4 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	21,988
						Total of Vr no 4 - MIS:	21,988
	5 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	2,19,880
						Total of Vr no 5 - MIS:	2,19,880
	6 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	2,18,611
						Total of Vr no 6 - MIS:	2,18,611
	7 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	2,16,919
						Total of Vr no 7 - MIS:	2,16,919
	8 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,44,680
						Total of Vr no 8 - MIS:	3,44,680

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	9 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,92,928
						Total of Vr no 9 - MIS:	1,92,928

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	17	For connectivity in police department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	15 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	1,26,371
						Total of Vr no 15 - MIS:	1,26,371

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	3 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	47,13,125
						Total of Vr no 3 - EST:	47,13,125

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	16 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	2,27,370
						Total of Vr no 16 - MIS:	2,27,370

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	20 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	8,78,500
						03 Dearness Allowance	5,09,530
						06 Other Allowances	57,069
						55 House Rent Allowance	21,170
						Total of Vr no 20 - EST:	14,66,269
	7 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	29,600
						03 Dearness Allowance	17,168
						06 Other Allowances	1,875
						55 House Rent Allowance	980
						Total of Vr no 7 - EST:	49,623

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	9,56,800
						03 Dearness Allowance	5,54,944
						06 Other Allowances	89,097
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	16,02,041
	6 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	5,10,994
						Total of Vr no 6 - TA:	5,10,994
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	6,53,800
						03 Dearness Allowance	3,79,204
						06 Other Allowances	26,460
						Total of Vr no 7 - EST:	10,59,464
						Total of SIDDHARTH NAGAR (67):	**19,79,62,492**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002529	100 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	24,26,940
						03 Dearness Allowance	14,07,254
						06 Other Allowances	1,47,894
						55 House Rent Allowance	8,360
						Total of Vr no 100 - EST:	39,90,448
	103 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	53,533
						03 Dearness Allowance	31,049
						Total of Vr no 103 - EST:	84,582
	129 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	3,43,658
						Total of Vr no 129 - MIS:	3,43,658
	130 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	72,939
						Total of Vr no 130 - MIS:	72,939
	131 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	1,81,816
						Total of Vr no 131 - MIS:	1,81,816
	133 - MIS	Second	Voted	No Objection	205500003 04 00	12 Office Furniture and Instrument	5,000
						Total of Vr no 133 - MIS:	5,000
	135 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,60,600
						03 Dearness Allowance	93,148
						06 Other Allowances	8,499
						Total of Vr no 135 - EST:	2,62,247
	166 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	25,511
						Total of Vr no 166 - MIS:	25,511
	168 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	38,950
						Total of Vr no 168 - MIS:	38,950
	170 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	609
						Total of Vr no 170 - MIS:	609
	178 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	2,249
						Total of Vr no 178 - MIS:	2,249
	180 - TA	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	49,113
						Total of Vr no 180 - TA:	49,113
	228 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	1,743
						Total of Vr no 228 - MIS:	1,743
	241 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	29,737
						Total of Vr no 241 - MIS:	29,737
	32 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	85,757
						03 Dearness Allowance	47,946
						06 Other Allowances	1,688

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002529	32 - EST					Total of Vr no 32 - EST:	1,35,391
	55 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	6,908
						Total of Vr no 55 - EST:	6,908
	58 - MIS	First	Voted	No Objection	205500003 04 00	49 Medical Expenses	1,466
						Total of Vr no 58 - MIS:	1,466
	63 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	14,05,005
						Total of Vr no 63 - MIS:	14,05,005
	65 - MIS	First	Voted	No Objection	205500003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,05,953
						Total of Vr no 65 - MIS:	1,05,953
	67 - MIS	First	Voted	No Objection	205500003 04 00	58 Payment for Outsourcing Services	5,68,440
						Total of Vr no 67 - MIS:	5,68,440
	78 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,24,100
						03 Dearness Allowance	1,29,978
						06 Other Allowances	15,350
						Total of Vr no 78 - EST:	3,69,428
	84 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	49,10,945
						03 Dearness Allowance	28,47,496
						06 Other Allowances	2,58,091
						55 House Rent Allowance	17,570
						Total of Vr no 84 - EST:	80,34,102
	90 - MIS	First	Voted	No Objection	205500003 04 00	49 Medical Expenses	1,19,090
						Total of Vr no 90 - MIS:	1,19,090

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002539	128 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,06,200
						03 Dearness Allowance	61,596
						06 Other Allowances	5,064
						Total of Vr no 128 - EST:	1,72,860
	129 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	27,55,523
						03 Dearness Allowance	15,97,565
						06 Other Allowances	1,47,665
						55 House Rent Allowance	9,770
						Total of Vr no 129 - EST:	45,10,523
	132 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	14,05,200
						03 Dearness Allowance	8,14,842
						06 Other Allowances	95,255
						55 House Rent Allowance	1,100
						Total of Vr no 132 - EST:	23,16,397
	137 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	96,900

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002539	137 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	56,202
						06 Other Allowances	5,666
						Total of Vr no 137 - EST:	1,58,768
	138 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,71,360
						03 Dearness Allowance	75,153
						Total of Vr no 138 - EST:	3,46,513
	139 - EST	Second	Voted	No Objection	205500003 04 00	06 Other Allowances	20,724
						Total of Vr no 139 - EST:	20,724
	193 - MIS	Second	Voted	No Objection	205500003 04 00	47 Maintenace of Computer/ Purchase of related Stationary	12,100
						Total of Vr no 193 - MIS:	12,100
	194 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	25,780
						Total of Vr no 194 - MIS:	25,780
	195 - MIS	Second	Voted	No Objection	205500003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,59,302
						Total of Vr no 195 - MIS:	1,59,302
	197 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	13,130
						Total of Vr no 197 - MIS:	13,130
	198 - MIS	Second	Voted	No Objection	205500003 04 00	58 Payment for Outsourcing Services	9,49,823
						Total of Vr no 198 - MIS:	9,49,823
	199 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	96,321
						Total of Vr no 199 - MIS:	96,321
	200 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	2,67,097
						Total of Vr no 200 - MIS:	2,67,097
	239 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	1,00,000
						Total of Vr no 239 - MIS:	1,00,000
	242 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	6,644
						Total of Vr no 242 - MIS:	6,644
	37 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	14,000
						Total of Vr no 37 - MIS:	14,000
	38 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	4,63,858
						Total of Vr no 38 - MIS:	4,63,858
	60 - MIS	First	Voted	No Objection	205500003 04 00	49 Medical Expenses	28,738
						Total of Vr no 60 - MIS:	28,738
	66 - MIS	First	Voted	No Objection	205500003 04 00	49 Medical Expenses	57,615
						Total of Vr no 66 - MIS:	57,615
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002544	135 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	4,059
						Total of Vr no 135 - MIS:	4,059
	30 - EST	First	Voted	No Objection	205500003 04 00	03 Dearness Allowance	10,638
						Total of Vr no 30 - EST:	10,638
	82 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	49,600
						03 Dearness Allowance	28,768
						06 Other Allowances	3,688
						Total of Vr no 82 - EST:	82,056
	83 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,18,240
						03 Dearness Allowance	68,556
						06 Other Allowances	7,869
						Total of Vr no 83 - EST:	1,94,665

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	125 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	46,176
						Total of Vr no 125 - MIS:	46,176
	14 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	1,00,955
						03 Dearness Allowance	57,246
						06 Other Allowances	3,376
						55 House Rent Allowance	2,020
						Total of Vr no 14 - EST:	1,63,597
	152 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,00,955
						03 Dearness Allowance	57,246
						06 Other Allowances	3,376
						55 House Rent Allowance	2,020
						Total of Vr no 152 - EST:	1,63,597
	189 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	5,67,950
						Total of Vr no 189 - MIS:	5,67,950
	75 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	3,81,519
						Total of Vr no 75 - MIS:	3,81,519
	83 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	10,300
						Total of Vr no 83 - MIS:	10,300

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002555	124 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	88,240
						03 Dearness Allowance	51,156
						06 Other Allowances	6,558
						Total of Vr no 124 - EST:	1,45,954
	125 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	53,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002555	125 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	31,088
						06 Other Allowances	3,688
						Total of Vr no 125 - EST:	88,376
	55 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	3,30,980
						Total of Vr no 55 - MIS:	3,30,980
	56 - MIS	First	Voted	No Objection	205500003 04 00	11 Stationary and Printing of Forms	19,748
						Total of Vr no 56 - MIS:	19,748

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002556	101 - MIS	Second	Voted	No Objection	205500003 04 00	12 Office Furniture and Instrument	99,860
						Total of Vr no 101 - MIS:	99,860
	108 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,05,200
						03 Dearness Allowance	1,19,016
						06 Other Allowances	9,220
						55 House Rent Allowance	1,470
						Total of Vr no 108 - EST:	3,34,906
	108 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	4,31,791
						Total of Vr no 108 - MIS:	4,31,791
	118 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						06 Other Allowances	1,844
						Total of Vr no 118 - EST:	44,188
	211 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	1,930
						Total of Vr no 211 - MIS:	1,930
	36 - MIS	First	Voted	No Objection	205500003 04 00	29 Maintenance	4,800
						Total of Vr no 36 - MIS:	4,800
	9 - MIS	First	Voted	No Objection	205500003 04 00	42 Other Expense	1,968
						Total of Vr no 9 - MIS:	1,968

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	157 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,17,100
						03 Dearness Allowance	3,53,858
						06 Other Allowances	37,207
						55 House Rent Allowance	17,220

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	157 - EST					Total of Vr no 157 - EST:	10,25,385
	158 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,71,000
						03 Dearness Allowance	1,54,860
						06 Other Allowances	14,790
						55 House Rent Allowance	8,080
	18 - EST	First	Voted	No Objection	205500101 03 00	Total of Vr no 158 - EST:	4,48,730
						01 Pay	6,17,100
						03 Dearness Allowance	3,53,858
						06 Other Allowances	40,270
						55 House Rent Allowance	17,220
	19 - EST	First	Voted	No Objection	205500101 03 00	Total of Vr no 18 - EST:	10,28,448
						01 Pay	2,71,000
						03 Dearness Allowance	1,54,860
						06 Other Allowances	14,790
						55 House Rent Allowance	8,080
	253 - MIS	Second	Voted	No Objection	205500101 03 00	Total of Vr no 19 - EST:	4,48,730
						49 Medical Expenses	1,97,872
	254 - MIS	Second	Voted	No Objection	205500101 03 00	Total of Vr no 253 - MIS:	1,97,872
						04 Travelling Allowance	7,00,403
						Total of Vr no 254 - MIS:	7,00,403

Sub Head	04	Research section	Detail Head	10	Special Police Operation Team

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002529	132 - MIS	Second	Voted	No Objection	205500101 04 10	12 Office Furniture and Instrument	1,44,980
						Total of Vr no 132 - MIS:	1,44,980

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002544	101 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	39,34,900
						03 Dearness Allowance	22,73,716
						06 Other Allowances	3,36,202
						55 House Rent Allowance	11,070
	102 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 101 - EST:	65,55,888
						01 Pay	31,75,950
						03 Dearness Allowance	18,37,962

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002544	102 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	1,25,246
						55 House Rent Allowance	6,060
						Total of Vr no 102 - EST:	51,45,218
	105 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	9,058
						Total of Vr no 105 - MIS:	9,058
	106 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,440
						Total of Vr no 106 - MIS:	3,440
	110 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,53,039
						Total of Vr no 110 - TA:	3,53,039
	111 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	19,740
						Total of Vr no 111 - TA:	19,740
	124 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,18,355
						Total of Vr no 124 - MIS:	2,18,355
	134 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	77,800
						03 Dearness Allowance	44,196
						Total of Vr no 134 - EST:	1,21,996
	134 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	21,549
						Total of Vr no 134 - MIS:	21,549
	161 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,760
						Total of Vr no 161 - TA:	8,760
	175 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,00,886
						Total of Vr no 175 - MIS:	1,00,886
	176 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	5,16,713
						Total of Vr no 176 - MIS:	5,16,713
	177 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	5,72,170
						Total of Vr no 177 - MIS:	5,72,170
	210 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	5,00,729
						Total of Vr no 210 - MIS:	5,00,729
	221 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	20,020
						Total of Vr no 221 - MIS:	20,020
	222 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,56,293
						Total of Vr no 222 - MIS:	3,56,293
	223 - MIS	Second	Voted	No Objection	205500104 03 00	13 Expenditure on Telephone	3,066
						Total of Vr no 223 - MIS:	3,066
	224 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	8,602
						Total of Vr no 224 - MIS:	8,602

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002544	225 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	19,026
						Total of Vr no 225 - MIS:	19,026
	4 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,99,746
						Total of Vr no 4 - TA:	8,99,746
	42 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,82,789
						Total of Vr no 42 - TA:	8,82,789
	45 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	5,957
						Total of Vr no 45 - MIS:	5,957
	46 - MIS	First	Voted	No Objection	205500104 03 00	29 Maintenance	8,46,000
						Total of Vr no 46 - MIS:	8,46,000
	47 - MIS	First	Voted	No Objection	205500104 03 00	29 Maintenance	2,58,000
						Total of Vr no 47 - MIS:	2,58,000
	5 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,240
						Total of Vr no 5 - TA:	9,240
	52 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,03,854
						03 Dearness Allowance	2,11,196
						06 Other Allowances	30,979
	54 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 52 - EST:	6,46,029
						06 Other Allowances	76,142
						Total of Vr no 54 - EST:	76,142
	59 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	4,92,187
						Total of Vr no 59 - MIS:	4,92,187
	61 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	41,409
						Total of Vr no 61 - MIS:	41,409
	7 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,43,092
						Total of Vr no 7 - MIS:	5,43,092
	8 - MIS	First	Voted	No Objection	205500104 03 00	11 Stationary and Printing of Forms	35,370
						Total of Vr no 8 - MIS:	35,370
	89 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	65,600
						03 Dearness Allowance	37,700
						06 Other Allowances	1,100
						Total of Vr no 89 - EST:	1,04,400
	90 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	17,92,200
						03 Dearness Allowance	10,33,444
						06 Other Allowances	1,11,307
						Total of Vr no 90 - EST:	29,36,951
	91 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	11,63,909

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002544	91 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	6,73,573
						06 Other Allowances	45,385
						55 House Rent Allowance	5,520
						Total of Vr no 91 - EST:	18,88,387
	92 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	39,68,500
						03 Dearness Allowance	22,92,740
						06 Other Allowances	3,39,486
						55 House Rent Allowance	8,670
						Total of Vr no 92 - EST:	66,09,396
	93 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	79,100
						03 Dearness Allowance	45,530
						06 Other Allowances	1,100
						Total of Vr no 93 - EST:	1,25,730
	95 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	26,51,900
						03 Dearness Allowance	15,33,056
						06 Other Allowances	1,01,411
						Total of Vr no 95 - EST:	42,86,367
	96 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	41,12,236
						03 Dearness Allowance	23,76,251
						06 Other Allowances	3,46,234
						55 House Rent Allowance	11,990
						Total of Vr no 96 - EST:	68,46,711
	97 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	29,96,250
						03 Dearness Allowance	17,33,968
						06 Other Allowances	1,20,932
						55 House Rent Allowance	2,020
						Total of Vr no 97 - EST:	48,53,170
	98 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	41,47,650
						03 Dearness Allowance	23,96,676
						06 Other Allowances	3,45,485
						55 House Rent Allowance	7,200
						Total of Vr no 98 - EST:	68,97,011
	99 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	31,45,550
						03 Dearness Allowance	18,20,446
						06 Other Allowances	1,30,746
						55 House Rent Allowance	5,700
						Total of Vr no 99 - EST:	51,02,442

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002546	142 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	1,62,800

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002546	142 - MIS					Total of Vr no 142 - MIS:	1,62,800
	166 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,04,000
						03 Dearness Allowance	1,18,146
						06 Other Allowances	11,940
						Total of Vr no 166 - EST:	3,34,086
	167 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,86,900
						03 Dearness Allowance	5,72,228
						06 Other Allowances	38,572
						Total of Vr no 167 - EST:	15,97,700
	168 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,23,100
						03 Dearness Allowance	71,398
						06 Other Allowances	1,100
						Total of Vr no 168 - EST:	1,95,598
	174 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,91,346
						Total of Vr no 174 - MIS:	3,91,346
	33 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	41,448
						Total of Vr no 33 - EST:	41,448
	34 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,17,436
						Total of Vr no 34 - EST:	1,17,436
	48 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	43,761
						Total of Vr no 48 - MIS:	43,761
	49 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	46,400
						Total of Vr no 49 - MIS:	46,400
	64 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	1,37,772
						Total of Vr no 64 - MIS:	1,37,772

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002555	10 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	14,037
						Total of Vr no 10 - MIS:	14,037
	110 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,44,700
						03 Dearness Allowance	83,230
						06 Other Allowances	2,200
						Total of Vr no 110 - EST:	2,30,130
	117 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	31,500
						Total of Vr no 117 - TA:	31,500
	126 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,09,400
						03 Dearness Allowance	63,452
						06 Other Allowances	3,376

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002555	126 - EST					Total of Vr no 126 - EST:	1,76,228
	126 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	9,83,989
						Total of Vr no 126 - MIS:	9,83,989
	127 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,30,600
						03 Dearness Allowance	75,748
						06 Other Allowances	6,752
						Total of Vr no 127 - EST:	2,13,100
	13 - MIS	First	Voted	No Objection	205500104 03 00	13 Expenditure on Telephone	4,445
						Total of Vr no 13 - MIS:	4,445
	139 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	5,400
						Total of Vr no 139 - MIS:	5,400
	162 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,900
						Total of Vr no 162 - TA:	3,900
	163 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,520
						Total of Vr no 163 - TA:	2,520
	164 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,47,630
						Total of Vr no 164 - MIS:	3,47,630
	165 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	81,358
						Total of Vr no 165 - MIS:	81,358
	172 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	25,91,100
						03 Dearness Allowance	14,97,502
						06 Other Allowances	1,40,661
						Total of Vr no 172 - EST:	42,29,263
	173 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,63,800
						03 Dearness Allowance	8,44,190
						06 Other Allowances	92,582
						Total of Vr no 173 - EST:	24,00,572
	174 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,02,63,200
						03 Dearness Allowance	59,36,706
						06 Other Allowances	4,02,187
						55 House Rent Allowance	12,800
						Total of Vr no 174 - EST:	1,66,14,893
	175 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	87,10,029
						03 Dearness Allowance	50,28,675
						06 Other Allowances	7,02,294
						55 House Rent Allowance	2,940
						Total of Vr no 175 - EST:	1,44,43,938
	176 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	85,89,150
						03 Dearness Allowance	49,58,594

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002555	176 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	6,98,237
						55 House Rent Allowance	3,520
						Total of Vr no 176 - EST:	1,42,49,501
	182 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	10,75,861
						Total of Vr no 182 - TA:	10,75,861
	183 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,52,353
						Total of Vr no 183 - TA:	2,52,353
	184 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,97,718
						Total of Vr no 184 - TA:	9,97,718
	185 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,43,878
						Total of Vr no 185 - TA:	6,43,878
	186 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	840
						Total of Vr no 186 - TA:	840
	188 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	23,465
						Total of Vr no 188 - MIS:	23,465
	235 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	20,260
						Total of Vr no 235 - TA:	20,260
	243 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	720
						Total of Vr no 243 - MIS:	720
	244 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	61,870
						Total of Vr no 244 - TA:	61,870
	245 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	17,01,207
						Total of Vr no 245 - TA:	17,01,207
	246 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,78,479
						Total of Vr no 246 - TA:	8,78,479
	31 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,29,626
						03 Dearness Allowance	74,602
						06 Other Allowances	7,814
						Total of Vr no 31 - EST:	2,12,042
	44 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,02,040
						Total of Vr no 44 - TA:	1,02,040
	52 - MIS	First	Voted	No Objection	205500104 03 00	42 Other Expense	48,852
						Total of Vr no 52 - MIS:	48,852
	54 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,58,521
						Total of Vr no 54 - MIS:	5,58,521
	60 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	47,600
						03 Dearness Allowance	27,608
						06 Other Allowances	3,750

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002555	60 - EST					Total of Vr no 60 - EST:	78,958
	80 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	87,700
						03 Dearness Allowance	49,938
						Total of Vr no 80 - EST:	1,37,638
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002556	103 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	8,96,419
						Total of Vr no 103 - MIS:	8,96,419
	105 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	27,71,050
						03 Dearness Allowance	16,01,119
						06 Other Allowances	2,28,804
						55 House Rent Allowance	33,120
						Total of Vr no 105 - EST:	46,34,093
	106 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	27,19,500
						03 Dearness Allowance	15,71,510
						06 Other Allowances	1,90,293
						55 House Rent Allowance	20,548
						Total of Vr no 106 - EST:	45,01,851
	109 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,04,03,500
						03 Dearness Allowance	60,08,800
						06 Other Allowances	8,97,405
						55 House Rent Allowance	1,63,248
						Total of Vr no 109 - EST:	1,74,72,953
	113 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,00,51,700
						03 Dearness Allowance	58,11,890
						06 Other Allowances	4,17,152
						55 House Rent Allowance	63,760
						Total of Vr no 113 - EST:	1,63,44,502
	114 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,35,200
						03 Dearness Allowance	1,35,720
						06 Other Allowances	2,200
						Total of Vr no 114 - EST:	3,73,120
	115 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	65,600
						03 Dearness Allowance	37,700
						06 Other Allowances	1,100
						Total of Vr no 115 - EST:	1,04,400
	116 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,60,700
						03 Dearness Allowance	93,206
						06 Other Allowances	8,440
						Total of Vr no 116 - EST:	2,62,346

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002556	117 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,11,600
						03 Dearness Allowance	1,80,728
						06 Other Allowances	8,440
						Total of Vr no 117 - EST:	5,00,768
	119 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	19,94,100
						03 Dearness Allowance	11,51,532
						06 Other Allowances	1,22,523
						55 House Rent Allowance	15,048
						Total of Vr no 119 - EST:	32,83,203
	120 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,25,700
						03 Dearness Allowance	8,25,514
						06 Other Allowances	62,667
						55 House Rent Allowance	8,686
						Total of Vr no 120 - EST:	23,22,567
	120 - MIS	Second	Voted	No Objection	205500104 03 00	42 Other Expense	12,357
						Total of Vr no 120 - MIS:	12,357
	121 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	17,62,700
						03 Dearness Allowance	10,18,886
						06 Other Allowances	1,45,720
						55 House Rent Allowance	25,824
						Total of Vr no 121 - EST:	29,53,130
	122 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	26,709
						Total of Vr no 122 - MIS:	26,709
	136 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,67,000
						03 Dearness Allowance	95,932
						Total of Vr no 136 - EST:	2,62,932
	212 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	70,336
						Total of Vr no 212 - MIS:	70,336
	213 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	3,98,500
						Total of Vr no 213 - MIS:	3,98,500
	214 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	5,66,700
						Total of Vr no 214 - MIS:	5,66,700
	216 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	73,675
						Total of Vr no 216 - MIS:	73,675
	217 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	32,379
						Total of Vr no 217 - MIS:	32,379
	218 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,89,413
						Total of Vr no 218 - MIS:	3,89,413

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002556	219 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,01,767
						Total of Vr no 219 - MIS:	1,01,767
	226 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	80,126
						Total of Vr no 226 - MIS:	80,126
	227 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	18,012
						Total of Vr no 227 - MIS:	18,012
	247 - MIS	Second	Voted	No Objection	205500104 03 00	45 Leave Travelling Expenses	57,072
						Total of Vr no 247 - MIS:	57,072
	27 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	23,200
						03 Dearness Allowance	11,550
						06 Other Allowances	1,875
						Total of Vr no 27 - EST:	36,625
	27 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,52,829
						Total of Vr no 27 - TA:	1,52,829
	28 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	10,09,424
						Total of Vr no 28 - TA:	10,09,424
	29 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,26,693
						Total of Vr no 29 - TA:	3,26,693
	30 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,35,986
						Total of Vr no 30 - TA:	9,35,986
	31 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,70,529
						Total of Vr no 31 - TA:	5,70,529
	32 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,03,638
						Total of Vr no 32 - TA:	9,03,638
	33 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,43,406
						Total of Vr no 33 - TA:	8,43,406
	34 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,29,518
						Total of Vr no 34 - TA:	9,29,518
	35 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	12,73,382
						Total of Vr no 35 - TA:	12,73,382
	40 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	11,37,110
						Total of Vr no 40 - TA:	11,37,110
	41 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	25,403
						03 Dearness Allowance	13,464
						06 Other Allowances	1,487
						Total of Vr no 41 - EST:	40,354
	41 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,67,374

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002556	41 - TA					Total of Vr no 41 - TA:	2,67,374
	42 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	49,200
						03 Dearness Allowance	25,970
						06 Other Allowances	3,750
	44 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 42 - EST:	78,920
						01 Pay	22,500
						03 Dearness Allowance	10,304
						06 Other Allowances	1,942
						55 House Rent Allowance	162
	45 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 44 - EST:	34,908
						01 Pay	49,200
						03 Dearness Allowance	24,500
						06 Other Allowances	1,500
	46 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 45 - EST:	75,200
						01 Pay	24,600
						03 Dearness Allowance	12,985
						06 Other Allowances	1,875
	47 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 46 - EST:	39,460
						01 Pay	23,200
						03 Dearness Allowance	11,550
						06 Other Allowances	1,875
	48 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 47 - EST:	36,625
						01 Pay	1,46,700
						03 Dearness Allowance	80,135
						06 Other Allowances	8,252
						55 House Rent Allowance	456
	49 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 48 - EST:	2,35,543
						01 Pay	20,865
						03 Dearness Allowance	10,433
						06 Other Allowances	1,954
						55 House Rent Allowance	412
	50 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 49 - EST:	33,664
						06 Other Allowances	13,816
	51 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 50 - EST:	13,816
						01 Pay	1,918
						03 Dearness Allowance	1,016
	64 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 51 - EST:	2,934
						01 Pay	93,400
						03 Dearness Allowance	51,205
						06 Other Allowances	4,126

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002556	64 - EST					Total of Vr no 64 - EST:	1,48,731
	71 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	49,200
						03 Dearness Allowance	24,500
						06 Other Allowances	1,500
						Total of Vr no 71 - EST:	75,200
	72 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,900
						03 Dearness Allowance	12,614
						06 Other Allowances	1,875
						Total of Vr no 72 - EST:	38,389
	73 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,200
						03 Dearness Allowance	11,550
						06 Other Allowances	1,875
						Total of Vr no 73 - EST:	36,625
	74 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	49,200
						03 Dearness Allowance	25,970
						06 Other Allowances	3,750
						Total of Vr no 74 - EST:	78,920
	75 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	50,700
						03 Dearness Allowance	26,765
						06 Other Allowances	1,500
						Total of Vr no 75 - EST:	78,965
	76 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,200
						03 Dearness Allowance	12,243
						06 Other Allowances	1,875
						Total of Vr no 76 - EST:	37,318
	77 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	24,600
						03 Dearness Allowance	12,985
						06 Other Allowances	1,875
						Total of Vr no 77 - EST:	39,460
	81 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	6,908
						Total of Vr no 81 - EST:	6,908
	99 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	9,451
						Total of Vr no 99 - MIS:	9,451

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002529	128 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	1,06,584
						Total of Vr no 128 - MIS:	1,06,584
	138 - MIS	Second	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	19,999
						Total of Vr no 138 - MIS:	19,999
	14 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	24,01,206
						Total of Vr no 14 - MIS:	24,01,206
	167 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	44,966
						Total of Vr no 167 - MIS:	44,966
	57 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	2,03,976
						Total of Vr no 57 - MIS:	2,03,976

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002539	196 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	1,600
						Total of Vr no 196 - MIS:	1,600

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002544	6 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	3,24,300
						Total of Vr no 6 - MIS:	3,24,300

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						06 Other Allowances	7,126
						55 House Rent Allowance	2,400
						Total of Vr no 1 - EST:	91,686
	104 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,632
						Total of Vr no 104 - EST:	27,632
	107 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	79,515
						Total of Vr no 107 - MIS:	79,515
	112 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	17,46,841
						Total of Vr no 112 - TA:	17,46,841
	113 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,05,561
						Total of Vr no 113 - TA:	10,05,561
	114 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,58,166
						Total of Vr no 114 - TA:	14,58,166
	118 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	93,680
						Total of Vr no 118 - TA:	93,680
	119 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	45,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	119 - TA					Total of Vr no 119 - TA:	45,600
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,25,58,080
						03 Dearness Allowance	72,56,893
						06 Other Allowances	5,30,785
						55 House Rent Allowance	2,17,420
						Total of Vr no 13 - EST:	2,05,63,178
	136 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	54,945
						Total of Vr no 136 - MIS:	54,945
	140 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,300
						03 Dearness Allowance	18,179
						Total of Vr no 140 - EST:	52,479
	143 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,81,172
						03 Dearness Allowance	5,60,164
						06 Other Allowances	32,072
						55 House Rent Allowance	38,140
						Total of Vr no 143 - EST:	16,11,548
	146 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,03,500
						03 Dearness Allowance	9,30,030
						06 Other Allowances	57,164
						55 House Rent Allowance	15,646
						Total of Vr no 146 - EST:	26,06,340
	147 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,21,900
						03 Dearness Allowance	5,34,702
						06 Other Allowances	74,192
						55 House Rent Allowance	19,016
						Total of Vr no 147 - EST:	15,49,810
	148 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,94,605
						03 Dearness Allowance	21,39,040
						06 Other Allowances	1,67,064
						55 House Rent Allowance	82,140
						Total of Vr no 148 - EST:	60,82,849
	148 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,62,137
						Total of Vr no 148 - MIS:	1,62,137
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	9,09,900
						03 Dearness Allowance	5,27,626
						06 Other Allowances	30,384
						55 House Rent Allowance	35,380
						Total of Vr no 15 - EST:	15,03,290
	150 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	78,192
						Total of Vr no 150 - MIS:	78,192

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	151 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	26,472
						Total of Vr no 151 - MIS:	26,472
	152 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	46,870
						Total of Vr no 152 - MIS:	46,870
	153 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,18,100
						03 Dearness Allowance	13,37,538
						06 Other Allowances	1,65,588
						55 House Rent Allowance	60,088
						Total of Vr no 153 - EST:	38,81,314
	155 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,49,900
						03 Dearness Allowance	3,76,942
						06 Other Allowances	8,800
						Total of Vr no 155 - EST:	10,35,642
	155 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	73,300
						Total of Vr no 155 - MIS:	73,300
	156 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,63,700
						03 Dearness Allowance	2,10,946
						06 Other Allowances	4,400
						Total of Vr no 156 - EST:	5,79,046
	157 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	16,86,692
						Total of Vr no 157 - MIS:	16,86,692
	158 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	26,65,624
						Total of Vr no 158 - MIS:	26,65,624
	159 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,20,577
						03 Dearness Allowance	23,87,615
						06 Other Allowances	1,59,587
						55 House Rent Allowance	1,02,990
						Total of Vr no 159 - EST:	67,70,769
	159 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,07,158
						Total of Vr no 159 - MIS:	1,07,158
	160 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,00,43,285
						03 Dearness Allowance	1,15,98,176
						06 Other Allowances	6,88,939
						55 House Rent Allowance	3,40,910
						Total of Vr no 160 - EST:	3,26,71,310
	160 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	34,67,036
						Total of Vr no 160 - MIS:	34,67,036
	161 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,18,61,450

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	161 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	68,57,487
						06 Other Allowances	5,00,438
						55 House Rent Allowance	2,02,156
						Total of Vr no 161 - EST:	1,94,21,531
	162 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,91,64,800
						03 Dearness Allowance	1,69,15,584
						06 Other Allowances	27,72,672
						Total of Vr no 162 - EST:	4,88,53,056
	163 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,26,51,079
						03 Dearness Allowance	1,30,21,481
						06 Other Allowances	17,27,228
						55 House Rent Allowance	7,21,704
						Total of Vr no 163 - EST:	3,81,21,492
	164 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,68,60,055
						03 Dearness Allowance	96,48,793
						06 Other Allowances	14,42,747
						55 House Rent Allowance	5,50,984
						Total of Vr no 164 - EST:	2,85,02,579
	165 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,63,58,130
						03 Dearness Allowance	1,51,87,876
						06 Other Allowances	17,79,906
						55 House Rent Allowance	6,13,770
						Total of Vr no 165 - EST:	4,39,39,682
	17 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	13,66,040
						Total of Vr no 17 - MIS:	13,66,040
	18 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	1,15,554
						Total of Vr no 18 - MIS:	1,15,554
	19 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	2,46,466
						Total of Vr no 19 - MIS:	2,46,466
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	23,19,247
						03 Dearness Allowance	13,37,662
						06 Other Allowances	1,64,288
						55 House Rent Allowance	59,804
						Total of Vr no 2 - EST:	38,81,001
	20 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	9,60,000
						Total of Vr no 20 - MIS:	9,60,000
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,49,900
						03 Dearness Allowance	3,76,942
						06 Other Allowances	8,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	21 - EST					Total of Vr no 21 - EST:	10,35,642
	21 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	3,08,500
						Total of Vr no 21 - MIS:	3,08,500
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,63,700
						03 Dearness Allowance	2,10,946
						06 Other Allowances	4,400
						Total of Vr no 22 - EST:	5,79,046
	229 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	32,706
						Total of Vr no 229 - MIS:	32,706
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,89,47,709
						03 Dearness Allowance	1,09,62,560
						06 Other Allowances	6,54,767
						55 House Rent Allowance	3,15,290
						Total of Vr no 23 - EST:	3,08,80,326
	23 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	1,21,255
						Total of Vr no 23 - MIS:	1,21,255
	233 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,500
						Total of Vr no 233 - MIS:	2,500
	234 - MIS	Second	Voted	No Objection	205500109 03 00	10 Water Tax/Water Surcharge	17,36,694
						Total of Vr no 234 - MIS:	17,36,694
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	42,85,500
						03 Dearness Allowance	24,83,270
						06 Other Allowances	1,65,866
						55 House Rent Allowance	1,05,010
						Total of Vr no 24 - EST:	70,39,646
	240 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	8,07,933
						Total of Vr no 240 - MIS:	8,07,933
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	35,52,505
						03 Dearness Allowance	20,56,622
						06 Other Allowances	1,58,100
						55 House Rent Allowance	77,360
						Total of Vr no 25 - EST:	58,44,587
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,27,18,320
						03 Dearness Allowance	1,30,55,046
						06 Other Allowances	17,44,797
						55 House Rent Allowance	7,21,696
						Total of Vr no 26 - EST:	3,82,39,859
	26 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	15,376

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	26 - MIS					Total of Vr no 26 - MIS:	15,376
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,08,100
						03 Dearness Allowance	1,20,698
						06 Other Allowances	12,003
						55 House Rent Allowance	5,616
						Total of Vr no 28 - EST:	3,46,417
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	75,000
						03 Dearness Allowance	42,765
						Total of Vr no 29 - EST:	1,17,765
	35 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,61,160
						03 Dearness Allowance	1,51,473
						06 Other Allowances	7,952
						55 House Rent Allowance	480
						Total of Vr no 35 - EST:	4,21,065
	36 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,76,500
						03 Dearness Allowance	1,02,370
						06 Other Allowances	5,064
						Total of Vr no 36 - EST:	2,83,934
	37 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	47,900
						03 Dearness Allowance	26,622
						06 Other Allowances	3,907
						Total of Vr no 37 - EST:	78,429
	39 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	26,054
						03 Dearness Allowance	138
						Total of Vr no 39 - EST:	26,192
	40 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,07,200
						03 Dearness Allowance	60,568
						Total of Vr no 40 - EST:	1,67,768
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	16,07,900
						03 Dearness Allowance	9,32,582
						06 Other Allowances	57,164
						55 House Rent Allowance	14,966
						Total of Vr no 5 - EST:	26,12,612
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,900
						03 Dearness Allowance	44,602
						06 Other Allowances	4,126
						55 House Rent Allowance	1,470
						Total of Vr no 53 - EST:	1,27,098
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,51,900
						03 Dearness Allowance	83,545

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	57 - EST					Total of Vr no 57 - EST:	2,35,445
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	95,300
						03 Dearness Allowance	54,629
						Total of Vr no 58 - EST:	1,49,929
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,100
						03 Dearness Allowance	10,505
						Total of Vr no 59 - EST:	29,605
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	9,02,800
						03 Dearness Allowance	5,23,624
						06 Other Allowances	72,348
						55 House Rent Allowance	17,856
						Total of Vr no 6 - EST:	15,16,628
	61 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	6,908
						Total of Vr no 61 - EST:	6,908
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,001
						Total of Vr no 62 - EST:	48,001
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						Total of Vr no 63 - EST:	78,275
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						Total of Vr no 65 - EST:	84,688
	66 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	6,908
						Total of Vr no 66 - EST:	6,908
	67 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	80,76,000
						Total of Vr no 67 - EST:	80,76,000
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	86,333
						03 Dearness Allowance	50,073
						06 Other Allowances	2,588
						Total of Vr no 68 - EST:	1,38,994
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						Total of Vr no 69 - EST:	79,790
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,68,23,350
						03 Dearness Allowance	96,34,583
						06 Other Allowances	14,43,810
						55 House Rent Allowance	5,45,320
						Total of Vr no 7 - EST:	2,84,47,063
	70 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	59,556

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	70 - EST					Total of Vr no 70 - EST:	59,556
	76 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	9,99,938
						Total of Vr no 76 - MIS:	9,99,938
	77 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	10,270
						Total of Vr no 77 - MIS:	10,270
	78 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	10,270
						Total of Vr no 78 - MIS:	10,270
	79 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,600
						03 Dearness Allowance	48,488
						Total of Vr no 79 - EST:	1,32,088
	79 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	50,000
						Total of Vr no 79 - MIS:	50,000
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,61,31,758
						03 Dearness Allowance	1,50,47,346
						06 Other Allowances	17,60,808
						55 House Rent Allowance	5,97,136
						Total of Vr no 8 - EST:	4,35,37,048
	80 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	25,500
						Total of Vr no 80 - MIS:	25,500
	84 - MIS	First	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	6,00,000
						Total of Vr no 84 - MIS:	6,00,000
	85 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	58,299
						Total of Vr no 85 - MIS:	58,299
	86 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,95,450
						Total of Vr no 86 - MIS:	1,95,450
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,92,67,151
						03 Dearness Allowance	1,69,74,948
						06 Other Allowances	27,81,818
						Total of Vr no 9 - EST:	4,90,23,917
	91 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	13,75,333
						Total of Vr no 91 - MIS:	13,75,333
	92 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	3,84,206
						Total of Vr no 92 - MIS:	3,84,206
	93 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	4,99,873
						Total of Vr no 93 - MIS:	4,99,873
	94 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	10,85,961

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	94 - MIS					Total of Vr no 94 - MIS:	10,85,961
	95 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,49,216
						Total of Vr no 95 - MIS:	1,49,216
	96 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	74,251
						Total of Vr no 96 - MIS:	74,251

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002555	12 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	29,264
						Total of Vr no 12 - MIS:	29,264
	238 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	41,638
						Total of Vr no 238 - MIS:	41,638

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002556	109 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	99,860
						Total of Vr no 109 - MIS:	99,860
	121 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	26,522
						Total of Vr no 121 - MIS:	26,522
	123 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	21,000
						Total of Vr no 123 - MIS:	21,000

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002544	43 - TA	First	Voted	No Objection	205500109 04 00	04 Travelling Allowance	22,615
						Total of Vr no 43 - TA:	22,615
	86 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,57,090
						03 Dearness Allowance	1,48,944
						06 Other Allowances	5,464
						Total of Vr no 86 - EST:	4,11,498
	94 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	27,600
						03 Dearness Allowance	16,008
						06 Other Allowances	1,844
						Total of Vr no 94 - EST:	45,452

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	141 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	25,69,010
						03 Dearness Allowance	14,89,904
						06 Other Allowances	66,696
						55 House Rent Allowance	85,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	141 - EST					Total of Vr no 141 - EST:	42,11,410
	16 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	25,69,010
						03 Dearness Allowance	14,89,904
						06 Other Allowances	66,696
						55 House Rent Allowance	85,800
						Total of Vr no 16 - EST:	42,11,410
	192 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	1,18,727
						Total of Vr no 192 - MIS:	1,18,727
	237 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	49,870
						Total of Vr no 237 - TA:	49,870

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002555	122 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	21,500
						03 Dearness Allowance	12,470
						06 Other Allowances	1,844
						Total of Vr no 122 - EST:	35,814
	123 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,57,600
						03 Dearness Allowance	91,408
						06 Other Allowances	3,776
						Total of Vr no 123 - EST:	2,52,784
	236 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	2,874
						Total of Vr no 236 - TA:	2,874

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002556	130 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,36,500
						03 Dearness Allowance	1,37,170
						06 Other Allowances	5,064
						55 House Rent Allowance	8,430
						Total of Vr no 130 - EST:	3,87,164

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002546	143 - MIS	Second	Voted	No Objection	205500109 05 00	02 Wages	24,442
						Total of Vr no 143 - MIS:	24,442
	144 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	91,671
						Total of Vr no 144 - MIS:	91,671
	145 - MIS	Second	Voted	No Objection	205500109 05 00	08 Office Expenditure	8,900
						Total of Vr no 145 - MIS:	8,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002546	146 - MIS	Second	Voted	No Objection	205500109 05 00	44 Travelling and other related Expenses for Training	80,814
						Total of Vr no 146 - MIS:	80,814
	147 - MIS	Second	Voted	No Objection	205500109 05 00	44 Travelling and other related Expenses for Training	30,730
						Total of Vr no 147 - MIS:	30,730
	169 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	3,96,000
						03 Dearness Allowance	2,29,506
						06 Other Allowances	24,630
						55 House Rent Allowance	8,086
						Total of Vr no 169 - EST:	6,58,222
	170 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,23,300
						03 Dearness Allowance	71,282
						06 Other Allowances	1,100
						Total of Vr no 170 - EST:	1,95,682
	171 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	27,79,500
						03 Dearness Allowance	16,11,240
						06 Other Allowances	1,13,076
						55 House Rent Allowance	46,566
						Total of Vr no 171 - EST:	45,50,382
	50 - MIS	First	Voted	No Objection	205500109 05 00	42 Other Expense	24,130
						Total of Vr no 50 - MIS:	24,130
	51 - MIS	First	Voted	No Objection	205500109 05 00	12 Office Furniture and Instrument	16,450
						Total of Vr no 51 - MIS:	16,450

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	144 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	15,22,900
						03 Dearness Allowance	8,71,682
						06 Other Allowances	66,477
						55 House Rent Allowance	17,626
						Total of Vr no 144 - EST:	24,78,685
	153 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,68,255
						Total of Vr no 153 - MIS:	23,68,255
	191 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	31,35,566
						Total of Vr no 191 - MIS:	31,35,566
	4 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	14,72,100
						03 Dearness Allowance	8,42,392
						06 Other Allowances	64,414
						55 House Rent Allowance	17,626

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	4 - EST					Total of Vr no 4 - EST:	23,96,532

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	149 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	2,03,794
						Total of Vr no 149 - MIS:	2,03,794
	156 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	66,225
						Total of Vr no 156 - MIS:	66,225
	187 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	78,000
						Total of Vr no 187 - MIS:	78,000
	22 - MIS	First	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	2,90,000
						Total of Vr no 22 - MIS:	2,90,000
	230 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	3,55,720
						Total of Vr no 230 - MIS:	3,55,720
	231 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	1,16,760
						Total of Vr no 231 - MIS:	1,16,760
	232 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	76,958
						Total of Vr no 232 - MIS:	76,958
	24 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	5,80,000
						Total of Vr no 24 - MIS:	5,80,000
	25 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	9,60,000
						Total of Vr no 25 - MIS:	9,60,000
	251 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	35,178
						Total of Vr no 251 - MIS:	35,178
	252 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	14,11,758
						Total of Vr no 252 - MIS:	14,11,758
	87 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	40,110
						Total of Vr no 87 - MIS:	40,110

Sub Head	09	crime branch	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002556	100 - MIS	Second	Voted	No Objection	205500109 09 00	12 Office Furniture and Instrument	1,49,790
						Total of Vr no 100 - MIS:	1,49,790

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	13	U.P. 112 project	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	82 - MIS	First	Voted	No Objection	205500109 13 00	44 Travelling and other related Expenses for Training	2,828
						Total of Vr no 82 - MIS:	2,828

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	88 - MIS	First	Voted	No Objection	205500109 17 00	42 Other Expense	15,327
						Total of Vr no 88 - MIS:	15,327

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	56 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	22,85,000
						Total of Vr no 56 - EST:	22,85,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	89 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	70,875
						Total of Vr no 89 - MIS:	70,875

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002556	102 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	4,000
						Total of Vr no 102 - MIS:	4,000

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	10 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	1,65,900
						03 Dearness Allowance	96,222
						55 House Rent Allowance	5,720
						Total of Vr no 10 - EST:	2,67,842
	11 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	1,09,100

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	11 - EST	First	Voted	No Objection	205500113 04 01	03 Dearness Allowance	75,934
						55 House Rent Allowance	4,480
						57 Non Practising Allowances	21,820
						Total of Vr no 11 - EST:	2,11,334
	149 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,65,900
						03 Dearness Allowance	96,222
						55 House Rent Allowance	5,720
						Total of Vr no 149 - EST:	2,67,842
	150 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,09,100
						03 Dearness Allowance	75,934
						55 House Rent Allowance	4,480
						57 Non Practising Allowances	21,820
						Total of Vr no 150 - EST:	2,11,334

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002544	169 - MIS	Second	Voted	No Objection	205500113 04 02	49 Medical Expenses	5,462
						Total of Vr no 169 - MIS:	5,462
	220 - MIS	Second	Voted	No Objection	205500113 04 02	43 Material and supply	1,464
						Total of Vr no 220 - MIS:	1,464
	87 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,53,700
						03 Dearness Allowance	1,01,767
						55 House Rent Allowance	13,360
						57 Non Practising Allowances	21,760
						Total of Vr no 87 - EST:	2,90,587
	88 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	36,400
						03 Dearness Allowance	21,112
						Total of Vr no 88 - EST:	57,512

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002555	111 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,17,900
						03 Dearness Allowance	76,630
						55 House Rent Allowance	3,150
						57 Non Practising Allowances	14,220
						Total of Vr no 111 - EST:	2,11,900
	112 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	2,53,330
						03 Dearness Allowance	1,46,798
						06 Other Allowances	200
						55 House Rent Allowance	9,950

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002555	112 - EST					Total of Vr no 112 - EST:	4,10,278
	140 - MIS	Second	Voted	No Objection	205500113 04 02	43 Material and supply	20,607
						Total of Vr no 140 - MIS:	20,607
	141 - MIS	Second	Voted	No Objection	205500113 04 02	49 Medical Expenses	83,462
						Total of Vr no 141 - MIS:	83,462
	181 - TA	Second	Voted	No Objection	205500113 04 02	04 Travelling Allowance	22,800
						Total of Vr no 181 - TA:	22,800

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002556	107 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	74,200
						03 Dearness Allowance	43,036
						06 Other Allowances	40
						55 House Rent Allowance	2,020
						Total of Vr no 107 - EST:	1,19,296
	131 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,23,600
						03 Dearness Allowance	71,688
						06 Other Allowances	120
						55 House Rent Allowance	2,820
						Total of Vr no 131 - EST:	1,98,228

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002529	137 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	1,030
						Total of Vr no 137 - MIS:	1,030

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002544	104 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	7,290
						Total of Vr no 104 - MIS:	7,290

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	154 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	2,290
						Total of Vr no 154 - MIS:	2,290
	190 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	8,000
						Total of Vr no 190 - MIS:	8,000
	81 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	3,000
						Total of Vr no 81 - MIS:	3,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002555	11 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	13,261
						Total of Vr no 11 - MIS:	13,261
	53 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	10,000
						Total of Vr no 53 - MIS:	10,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002556	215 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	29,790
						Total of Vr no 215 - MIS:	29,790

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002529	85 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,72,600
						03 Dearness Allowance	1,00,108
						06 Other Allowances	10,567
						55 House Rent Allowance	1,660
						Total of Vr no 85 - EST:	2,84,935

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002539	133 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,01,600
						03 Dearness Allowance	58,928
						06 Other Allowances	11,790
						Total of Vr no 133 - EST:	1,72,318

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	12 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	12,43,400
						03 Dearness Allowance	7,20,012
						06 Other Allowances	76,331
						55 House Rent Allowance	37,660
						Total of Vr no 12 - EST:	20,77,403
	142 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	12,87,308
						03 Dearness Allowance	7,41,472
						06 Other Allowances	72,019
						55 House Rent Allowance	42,640
						Total of Vr no 142 - EST:	21,43,439

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	145 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	52,300
						03 Dearness Allowance	30,160
						06 Other Allowances	2,063
						Total of Vr no 145 - EST:	84,523
	151 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	3,84,000
						03 Dearness Allowance	2,22,720
						06 Other Allowances	13,879
						55 House Rent Allowance	10,210
						Total of Vr no 151 - EST:	6,30,809
	17 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	4,12,700
						03 Dearness Allowance	2,39,366
						06 Other Allowances	15,942
						55 House Rent Allowance	11,410
						Total of Vr no 17 - EST:	6,79,418
	3 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	52,300
						03 Dearness Allowance	30,160
						06 Other Allowances	2,063
						Total of Vr no 3 - EST:	84,523

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	154 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	60,600
						03 Dearness Allowance	33,988
						06 Other Allowances	2,388
						55 House Rent Allowance	2,020
						Total of Vr no 154 - EST:	98,996
	20 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	60,600
						03 Dearness Allowance	33,988
						06 Other Allowances	2,388
						55 House Rent Allowance	2,020
						Total of Vr no 20 - EST:	98,996
	38 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	33,987
						03 Dearness Allowance	20,863
						Total of Vr no 38 - EST:	54,850

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control

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TREASURY NAME SITAPUR (46)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	16,02,000
						03 Dearness Allowance	9,29,160
						06 Other Allowances	51,925
						55 House Rent Allowance	9,340
						Total of Vr no 1 - EST:	25,92,425
	12 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	1,60,689
						Total of Vr no 12 - MIS:	1,60,689
	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	15,14,300
						03 Dearness Allowance	8,78,294
						06 Other Allowances	50,237
						55 House Rent Allowance	6,580
						Total of Vr no 13 - EST:	24,49,411
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	11,41,055
						03 Dearness Allowance	6,59,924
						06 Other Allowances	92,397
						55 House Rent Allowance	14,276
						Total of Vr no 2 - EST:	19,07,652
	2 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,14,735
						Total of Vr no 2 - MIS:	1,14,735
	20 - CON	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,49,089
						Total of Vr no 20 - CON:	1,49,089

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	04	Arrangements for cremation of unclaimed dead bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	11 - MIS	First	Voted	No Objection	223560800 04 00	42 Other Expense	68,000
						Total of Vr no 11 - MIS:	68,000

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	1 - EST	First	Voted	No Objection	225100090 03 00	01 Pay	69,600

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TREASURY NAME SITAPUR (46)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	1 - EST	First	Voted	No Objection	225100090 03 00	03 Dearness Allowance	40,368
						06 Other Allowances	4,126
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	1,15,294
	2 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	69,600
						03 Dearness Allowance	40,368
						06 Other Allowances	4,126
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	1,15,294

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207 State Police
Sub Head	03	For the construction work of various units of Home (Police) Department.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002544	1 - MIS	First	Voted	No Objection	405500207 03 00	25 Minor Construction Works	8,71,900
						Total of Vr no 1 - MIS:	8,71,900
						Total of SITAPUR (46):	**77,92,91,414**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SONBHADRA (69)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	36 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	2,63,226
						Total of Vr no 36 - MIS:	2,63,226
	84 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	4,99,998
						Total of Vr no 84 - MIS:	4,99,998

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	33 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	34,887
						Total of Vr no 33 - TA:	34,887
	38 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	14,94,000
						03 Dearness Allowance	8,58,284
						06 Other Allowances	1,03,812
						55 House Rent Allowance	34,696
	52 - EST	Second	Voted	No Objection	205500101 03 00	Total of Vr no 38 - EST:	24,90,792
						01 Pay	39,800
						03 Dearness Allowance	23,084
						06 Other Allowances	3,063
						Total of Vr no 52 - EST:	65,947

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	06	Formation of India Reserve Corps	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002544	1 - EST	First	Voted	No Objection	205500104 06 00	06 Other Allowances	43,000
						Total of Vr no 1 - EST:	43,000
	10 - EST	First	Voted	No Objection	205500104 06 00	01 Pay	22,586
						03 Dearness Allowance	12,576
						Total of Vr no 10 - EST:	35,162
	16 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	1,44,300
						03 Dearness Allowance	82,766
						Total of Vr no 16 - EST:	2,27,066
	16 - TA	First	Voted	No Objection	205500104 06 00	04 Travelling Allowance	36,120
						Total of Vr no 16 - TA:	36,120

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TREASURY NAME SONBHADRA (69)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	06	Formation of India Reserve Corps	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002544	17 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	1,93,700
						03 Dearness Allowance	1,11,650
						06 Other Allowances	2,200
						Total of Vr no 17 - EST:	3,07,550
	17 - TA	First	Voted	No Objection	205500104 06 00	05 Transfer Travelling Expenses	1,34,313
						Total of Vr no 17 - TA:	1,34,313
	18 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	4,54,000
						03 Dearness Allowance	2,63,320
						06 Other Allowances	15,242
						55 House Rent Allowance	13,260
						Total of Vr no 18 - EST:	7,45,822
	2 - EST	First	Voted	No Objection	205500104 06 00	01 Pay	55,264
						Total of Vr no 2 - EST:	55,264
	20 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	14,65,850
						03 Dearness Allowance	8,47,554
						06 Other Allowances	57,235
						Total of Vr no 20 - EST:	23,70,639
	21 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	15,23,850
						03 Dearness Allowance	8,81,368
						06 Other Allowances	61,953
						Total of Vr no 21 - EST:	24,67,171
	22 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	15,90,500
						03 Dearness Allowance	9,19,996
						06 Other Allowances	60,666
						55 House Rent Allowance	5,570
						Total of Vr no 22 - EST:	25,76,732
	23 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	15,39,550
						03 Dearness Allowance	8,90,358
						06 Other Allowances	60,210
						55 House Rent Allowance	10,450
						Total of Vr no 23 - EST:	25,00,568
	24 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	12,85,650
						03 Dearness Allowance	7,43,502
						06 Other Allowances	53,859
						55 House Rent Allowance	2,020
						Total of Vr no 24 - EST:	20,85,031
	25 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	14,18,000
						03 Dearness Allowance	8,20,004
						06 Other Allowances	54,716
						Total of Vr no 25 - EST:	22,92,720

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	SONBHADRA (69)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	06	Formation of India Reserve Corps	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002544	26 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	5,72,500
						03 Dearness Allowance	3,31,006
						06 Other Allowances	26,498
						55 House Rent Allowance	1,660
						Total of Vr no 26 - EST:	9,31,664
	27 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	7,59,400
						03 Dearness Allowance	4,37,668
						06 Other Allowances	34,913
						55 House Rent Allowance	1,660
						Total of Vr no 27 - EST:	12,33,641
	28 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	28,14,500
						03 Dearness Allowance	16,26,610
						06 Other Allowances	2,76,660
						55 House Rent Allowance	11,580
						Total of Vr no 28 - EST:	47,29,350
	29 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	27,32,400
						03 Dearness Allowance	15,78,934
						06 Other Allowances	2,66,473
						55 House Rent Allowance	8,360
						Total of Vr no 29 - EST:	45,86,167
	3 - EST	First	Voted	No Objection	205500104 06 00	03 Dearness Allowance	70,800
						Total of Vr no 3 - EST:	70,800
	30 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	28,91,200
						03 Dearness Allowance	16,70,516
						06 Other Allowances	2,79,192
						55 House Rent Allowance	5,960
						Total of Vr no 30 - EST:	48,46,868
	31 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	27,12,500
						03 Dearness Allowance	15,67,334
						06 Other Allowances	2,63,085
						55 House Rent Allowance	14,720
						Total of Vr no 31 - EST:	45,57,639
	32 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	27,73,000
						03 Dearness Allowance	16,02,540
						06 Other Allowances	2,69,247
						55 House Rent Allowance	9,060
						Total of Vr no 32 - EST:	46,53,847
	33 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	27,96,250
						03 Dearness Allowance	16,15,880
						06 Other Allowances	2,68,141
						55 House Rent Allowance	9,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SONBHADRA (69)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	06	Formation of India Reserve Corps	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002544	33 - EST					Total of Vr no 33 - EST:	46,89,371
	34 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	6,95,471
						03 Dearness Allowance	4,02,793
						06 Other Allowances	52,283
						55 House Rent Allowance	9,790
						Total of Vr no 34 - EST:	11,60,337
	35 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	9,66,800
						03 Dearness Allowance	5,56,220
						06 Other Allowances	60,934
						55 House Rent Allowance	1,200
						Total of Vr no 35 - EST:	15,85,154
	8 - EST	First	Voted	No Objection	205500104 06 00	01 Pay	1,11,950
						03 Dearness Allowance	64,786
						06 Other Allowances	6,270
						Total of Vr no 8 - EST:	1,83,006
	80 - TA	Second	Voted	No Objection	205500104 06 00	04 Travelling Allowance	3,720
						Total of Vr no 80 - TA:	3,720
	81 - MIS	Second	Voted	No Objection	205500104 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,53,497
						Total of Vr no 81 - MIS:	3,53,497
	82 - MIS	Second	Voted	No Objection	205500104 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,26,265
						Total of Vr no 82 - MIS:	2,26,265
	9 - EST	First	Voted	No Objection	205500104 06 00	01 Pay	1,45,300
						03 Dearness Allowance	83,694
						06 Other Allowances	3,376
						Total of Vr no 9 - EST:	2,32,370

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	1 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,62,093
						Total of Vr no 1 - MIS:	4,62,093
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,58,962
						03 Dearness Allowance	2,37,323
						Total of Vr no 11 - EST:	6,96,285
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,81,290

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SONBHADRA (69)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	13 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,47,218
						Total of Vr no 13 - EST:	9,28,508
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,38,000
						03 Dearness Allowance	1,30,900
						06 Other Allowances	22,792
						Total of Vr no 14 - EST:	3,91,692
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,600
						03 Dearness Allowance	48,488
						Total of Vr no 15 - EST:	1,32,088
	21 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	21,89,421
						Total of Vr no 21 - MIS:	21,89,421
	22 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	30,24,700
						Total of Vr no 22 - MIS:	30,24,700
	23 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	2,31,000
						Total of Vr no 23 - MIS:	2,31,000
	24 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	54,970
						Total of Vr no 24 - MIS:	54,970
	26 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	34,450
						Total of Vr no 26 - MIS:	34,450
	29 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,95,145
						Total of Vr no 29 - TA:	12,95,145
	3 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	1,42,922
						Total of Vr no 3 - MIS:	1,42,922
	30 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,70,817
						Total of Vr no 30 - TA:	13,70,817
	31 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,89,495
						Total of Vr no 31 - TA:	14,89,495
	32 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,04,611
						Total of Vr no 32 - TA:	9,04,611
	34 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,52,168
						Total of Vr no 34 - TA:	7,52,168
	35 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,48,446
						Total of Vr no 35 - TA:	4,48,446
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,01,300
						03 Dearness Allowance	4,06,754
						06 Other Allowances	8,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SONBHADRA (69)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	36 - EST					Total of Vr no 36 - EST:	11,16,854
	37 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	58,000
						Total of Vr no 37 - MIS:	58,000
	39 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	1,22,202
						Total of Vr no 39 - MIS:	1,22,202
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,58,74,373
						03 Dearness Allowance	91,85,077
						06 Other Allowances	5,28,688
						55 House Rent Allowance	2,00,900
						Total of Vr no 40 - EST:	2,57,89,038
	40 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	4,21,576
						Total of Vr no 40 - MIS:	4,21,576
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,23,04,859
						03 Dearness Allowance	70,69,947
						06 Other Allowances	7,64,423
						55 House Rent Allowance	1,45,858
						Total of Vr no 41 - EST:	2,02,85,087
	41 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,92,750
						Total of Vr no 41 - MIS:	1,92,750
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	87,58,751
						03 Dearness Allowance	50,47,745
						06 Other Allowances	4,32,018
						55 House Rent Allowance	83,304
						Total of Vr no 42 - EST:	1,43,21,818
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,90,587
						03 Dearness Allowance	21,14,160
						06 Other Allowances	3,36,782
						55 House Rent Allowance	81,240
						Total of Vr no 43 - EST:	62,22,769
	43 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	8,51,121
						Total of Vr no 43 - MIS:	8,51,121
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,23,42,110
						03 Dearness Allowance	69,73,514
						06 Other Allowances	10,81,694
						55 House Rent Allowance	1,70,840
						Total of Vr no 44 - EST:	2,05,68,158
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,38,650
						03 Dearness Allowance	13,51,777

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SONBHADRA (69)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	45 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	2,18,921
						55 House Rent Allowance	30,136
						Total of Vr no 45 - EST:	39,39,484
	45 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	3,36,163
						Total of Vr no 45 - MIS:	3,36,163
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	77,64,133
						03 Dearness Allowance	44,92,564
						06 Other Allowances	3,67,806
						55 House Rent Allowance	1,99,332
						Total of Vr no 46 - EST:	1,28,23,835
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	79,63,900
						03 Dearness Allowance	46,19,062
						06 Other Allowances	7,57,121
						Total of Vr no 47 - EST:	1,33,40,083
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,45,160
						03 Dearness Allowance	11,81,987
						06 Other Allowances	1,15,396
						55 House Rent Allowance	14,070
						Total of Vr no 49 - EST:	33,56,613
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,62,847
						03 Dearness Allowance	2,27,765
						06 Other Allowances	30,353
						Total of Vr no 5 - EST:	7,20,965
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,99,150
						03 Dearness Allowance	5,79,420
						06 Other Allowances	21,944
						55 House Rent Allowance	7,540
						Total of Vr no 50 - EST:	16,08,054
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	94,56,055
						03 Dearness Allowance	54,68,646
						06 Other Allowances	6,22,131
						55 House Rent Allowance	1,19,910
						Total of Vr no 51 - EST:	1,56,66,742
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,770
						03 Dearness Allowance	6,474
						06 Other Allowances	76
						Total of Vr no 53 - EST:	18,320
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,75,000
						03 Dearness Allowance	1,59,500
						06 Other Allowances	8,440

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SONBHADRA (69)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	7 - EST					Total of Vr no 7 - EST:	4,42,940
	76 - MIS	Second	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	98,812
						Total of Vr no 76 - MIS:	98,812
	87 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,80,906
						Total of Vr no 87 - TA:	6,80,906
	88 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,80,387
						Total of Vr no 88 - TA:	10,80,387
	89 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,10,347
						Total of Vr no 89 - TA:	14,10,347
	90 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,30,832
						Total of Vr no 90 - TA:	9,30,832
	91 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,15,249
						Total of Vr no 91 - TA:	10,15,249

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002544	19 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,55,300
						03 Dearness Allowance	90,074
						06 Other Allowances	3,776
						55 House Rent Allowance	5,620
						Total of Vr no 19 - EST:	2,54,770
	4 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	27,632
						Total of Vr no 4 - EST:	27,632

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	48 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	13,76,970
						03 Dearness Allowance	7,97,558
						06 Other Allowances	40,261
						55 House Rent Allowance	19,580
						Total of Vr no 48 - EST:	22,34,369

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	39 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	21,32,500
						03 Dearness Allowance	12,08,488
						06 Other Allowances	1,12,049
						55 House Rent Allowance	30,140

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SONBHADRA (69)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	39 - EST					Total of Vr no 39 - EST:	34,83,177
	73 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	45,24,214
						Total of Vr no 73 - MIS:	45,24,214

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	20 - MIS	Second	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	74,798
						Total of Vr no 20 - MIS:	74,798
	25 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expense	23,305
						Total of Vr no 25 - MIS:	23,305
	27 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	8,400
						Total of Vr no 27 - MIS:	8,400
	28 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	99,850
						Total of Vr no 28 - MIS:	99,850
	38 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	2,43,559
						Total of Vr no 38 - MIS:	2,43,559
	42 - MIS	Second	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	9,988
						Total of Vr no 42 - MIS:	9,988
	44 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expense	5,33,296
						Total of Vr no 44 - MIS:	5,33,296
	5 - MIS	First	Voted	No Objection	205500109 07 00	42 Other Expense	98,000
						Total of Vr no 5 - MIS:	98,000
	74 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,17,764
						Total of Vr no 74 - MIS:	5,17,764
	75 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	14,19,840
						Total of Vr no 75 - MIS:	14,19,840
	77 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	5,72,888
						Total of Vr no 77 - MIS:	5,72,888
	78 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	4,98,360
						Total of Vr no 78 - MIS:	4,98,360
	85 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	2,30,874
						Total of Vr no 85 - MIS:	2,30,874
	86 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	20,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SONBHADRA (69)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	86 - MIS					Total of Vr no 86 - MIS:	20,400

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	79 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related Expenses for Training	71,259
						Total of Vr no 79 - MIS:	71,259

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	6 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	30,96,500
						Total of Vr no 6 - EST:	30,96,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	12 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	20,724
						Total of Vr no 12 - EST:	20,724
	37 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	8,44,150
						03 Dearness Allowance	4,89,607
						06 Other Allowances	51,430
						55 House Rent Allowance	21,056
						Total of Vr no 37 - EST:	14,06,243

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	11 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	39,957
						Total of Vr no 11 - MIS:	39,957
	12 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and	1,18,695

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SONBHADRA (69)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	12 - MIS	Second	Voted	No Objection	207000108 03 00	Purchasing of Petrol etc	
						Total of Vr no 12 - MIS:	1,18,695
	13 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,560
						Total of Vr no 13 - MIS:	3,560
	14 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	69,935
						Total of Vr no 14 - MIS:	69,935
	5 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	69,935
						Total of Vr no 5 - MIS:	69,935
	6 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	47,628
						Total of Vr no 6 - MIS:	47,628
	7 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,381
						Total of Vr no 7 - MIS:	24,381
	8 - MIS	Second	Voted	No Objection	207000108 03 00	13 Expenditure on Telephone	25,000
						Total of Vr no 8 - MIS:	25,000
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	16,00,746
						03 Dearness Allowance	9,25,506
						06 Other Allowances	86,689
						55 House Rent Allowance	25,948
						Total of Vr no 9 - EST:	26,38,889
	9 - MIS	Second	Voted	No Objection	207000108 03 00	19 Advertisement, Sales and Publicity expenses	17,652
						Total of Vr no 9 - MIS:	17,652

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207	State Police
Sub Head	13	crime branch	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	1 - MIS	Second	Voted	No Objection	405500207 13 00	26 Machines and Equipments/Tools and Plant	2,53,133
						Total of Vr no 1 - MIS:	2,53,133
						Total of SONBHADRA (69):	**23,80,22,595**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SRAVASTI (85)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	14 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	14,73,000
						Total of Vr no 14 - MIS:	14,73,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	12 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,12,400
						03 Dearness Allowance	65,192
						06 Other Allowances	7,776
						55 House Rent Allowance	2,020
						Total of Vr no 12 - EST:	1,87,388
	16 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,99,400
						03 Dearness Allowance	1,14,492
						06 Other Allowances	14,740
						55 House Rent Allowance	5,340
						Total of Vr no 16 - EST:	3,33,972

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						06 Other Allowances	1,688
						Total of Vr no 1 - EST:	83,848
	1 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	16,01,263
						Total of Vr no 1 - MIS:	16,01,263
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,53,977
						03 Dearness Allowance	99,391
						Total of Vr no 10 - EST:	3,53,368
	13 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	6,000
						Total of Vr no 13 - MIS:	6,000
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,72,600
						03 Dearness Allowance	1,00,108
						06 Other Allowances	6,752

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SRAVASTI (85)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	17 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	1,600
						Total of Vr no 17 - EST:	2,81,060
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	38,59,200
						03 Dearness Allowance	22,38,336
						06 Other Allowances	3,61,584
						55 House Rent Allowance	64,800
						Total of Vr no 18 - EST:	65,23,920
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,08,61,152
						03 Dearness Allowance	62,99,468
						06 Other Allowances	10,54,363
						55 House Rent Allowance	2,45,200
						Total of Vr no 19 - EST:	1,84,60,183
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	66,800
						03 Dearness Allowance	38,744
						06 Other Allowances	4,126
						Total of Vr no 2 - EST:	1,09,670
	2 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	59,640
						Total of Vr no 2 - TA:	59,640
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	86,65,638
						03 Dearness Allowance	50,22,017
						06 Other Allowances	5,94,129
						55 House Rent Allowance	98,160
						Total of Vr no 20 - EST:	1,43,79,944
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,07,44,145
						03 Dearness Allowance	62,31,581
						06 Other Allowances	4,28,705
						55 House Rent Allowance	1,29,910
						Total of Vr no 21 - EST:	1,75,34,341
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						Total of Vr no 22 - EST:	1,20,396
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	32,75,071
						03 Dearness Allowance	18,99,541
						06 Other Allowances	1,47,943
						55 House Rent Allowance	58,870
						Total of Vr no 23 - EST:	53,81,425
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	96,900
						03 Dearness Allowance	56,202
						06 Other Allowances	1,100
						Total of Vr no 24 - EST:	1,54,202

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SRAVASTI (85)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,85,700
						03 Dearness Allowance	1,07,706
						06 Other Allowances	3,300
						Total of Vr no 25 - EST:	2,96,706
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,88,840
						03 Dearness Allowance	6,31,504
						06 Other Allowances	70,245
						55 House Rent Allowance	20,640
						Total of Vr no 26 - EST:	18,11,229
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,03,400
						03 Dearness Allowance	23,79,972
						06 Other Allowances	5,57,663
						55 House Rent Allowance	1,30,000
						Total of Vr no 27 - EST:	71,71,035
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,45,900
						03 Dearness Allowance	3,74,622
						06 Other Allowances	47,838
						55 House Rent Allowance	1,200
						Total of Vr no 28 - EST:	10,69,560
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,77,797
						03 Dearness Allowance	2,77,122
						06 Other Allowances	24,587
						55 House Rent Allowance	3,170
						Total of Vr no 29 - EST:	7,82,676
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	70,000
						03 Dearness Allowance	40,600
						06 Other Allowances	1,688
						Total of Vr no 3 - EST:	1,12,288
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,84,100
						03 Dearness Allowance	5,12,778
						06 Other Allowances	39,337
						55 House Rent Allowance	4,040
						Total of Vr no 30 - EST:	14,40,255
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,28,952
						03 Dearness Allowance	1,90,792
						06 Other Allowances	26,292
						55 House Rent Allowance	1,100
						Total of Vr no 31 - EST:	5,47,136
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,86,100
						03 Dearness Allowance	16,73,938
						06 Other Allowances	2,74,379

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SRAVASTI (85)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	32 - EST					Total of Vr no 32 - EST:	48,34,417
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,86,600
						03 Dearness Allowance	1,66,228
						06 Other Allowances	6,752
	4 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 34 - EST:	4,59,580
						01 Pay	1,62,400
						03 Dearness Allowance	94,192
						06 Other Allowances	3,376
	4 - TA	First	Voted	No Objection	205500109 03 00	Total of Vr no 4 - EST:	2,59,968
						02 Wages	1,05,816
	5 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 4 - TA:	1,05,816
						01 Pay	1,68,700
						03 Dearness Allowance	97,846
						06 Other Allowances	5,064
	6 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 5 - EST:	2,71,610
						03 Dearness Allowance	1,248
	7 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 6 - EST:	1,248
						01 Pay	1,30,603
						03 Dearness Allowance	74,027
						06 Other Allowances	9,099
						55 House Rent Allowance	3,200
	8 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 7 - EST:	2,16,929
						03 Dearness Allowance	20,619
	8 - TA	First	Voted	No Objection	205500109 03 00	Total of Vr no 8 - EST:	20,619
						08 Office Expenditure	1,95,518
	9 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 8 - TA:	1,95,518
						01 Pay	37,902
						03 Dearness Allowance	21,580
						06 Other Allowances	1,324
	9 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 9 - EST:	60,806
						42 Other Expense	9,33,540
						Total of Vr no 9 - MIS:	9,33,540

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	10 - MIS	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	51,137
						Total of Vr no 10 - MIS:	51,137
	11 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	9,68,500

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SRAVASTI (85)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	11 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	5,61,730
						06 Other Allowances	25,680
						55 House Rent Allowance	23,330
						Total of Vr no 11 - EST:	15,79,240
	3 - TA	First	Voted	No Objection	205500109 04 00	49 Medical Expenses	1,02,495
						Total of Vr no 3 - TA:	1,02,495
	33 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,93,700
						03 Dearness Allowance	1,12,346
						06 Other Allowances	9,190
						55 House Rent Allowance	4,960
						Total of Vr no 33 - EST:	3,20,196

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	13 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	4,33,600
						03 Dearness Allowance	2,50,444
						06 Other Allowances	18,254
						55 House Rent Allowance	7,400
						Total of Vr no 13 - EST:	7,09,698
	15 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	28,700
						03 Dearness Allowance	16,472
						06 Other Allowances	4,063
						55 House Rent Allowance	1,200
						Total of Vr no 15 - EST:	50,435

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	11 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	11,34,296
						Total of Vr no 11 - MIS:	11,34,296
	5 - TA	First	Voted	No Objection	205500109 07 00	02 Wages	1,03,264
						Total of Vr no 5 - TA:	1,03,264
	6 - TA	First	Voted	No Objection	205500109 07 00	29 Maintenance	4,18,365
						Total of Vr no 6 - TA:	4,18,365

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SRAVASTI (85)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	13	U.P. 112 project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	7 - TA	First	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	97,076
						Total of Vr no 7 - TA:	97,076

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	14 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	3,51,900
						03 Dearness Allowance	2,04,102
						06 Other Allowances	28,422
						55 House Rent Allowance	6,270
						Total of Vr no 14 - EST:	5,90,694

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	6,07,200
						03 Dearness Allowance	3,52,176
						06 Other Allowances	47,905
						55 House Rent Allowance	4,000
						Total of Vr no 10 - EST:	10,11,281
	10 - MIS	First	Voted	No Objection	207000108 03 00	11 Stationary and Printing of Forms	12,450
						Total of Vr no 10 - MIS:	12,450
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	7,19,000
						03 Dearness Allowance	4,17,020
						06 Other Allowances	27,673
						55 House Rent Allowance	3,680
						Total of Vr no 11 - EST:	11,67,373
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	24,500
						03 Dearness Allowance	14,210
						06 Other Allowances	1,875
						Total of Vr no 7 - EST:	40,585
	9 - MIS	First	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	13,521
						Total of Vr no 9 - MIS:	13,521

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	SRAVASTI (85)

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207	State Police
Sub Head	03	For the construction work of various units of Home (Police) Department.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	1 - MIS	First	Voted	No Objection	405500207 03 00	25 Minor Construction Works	50,000
						Total of Vr no 1 - MIS:	50,000
						Total of SRAVASTI (85):	9,50,86,662

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SULTANPUR (52)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002528	10 - MIS	First	Voted	No Objection	205500003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,093
						Total of Vr no 10 - MIS:	9,093
	12 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	47,600
						Total of Vr no 12 - MIS:	47,600
	14 - EST	First	Voted	No Objection	205500003 04 00	03 Dearness Allowance	13,311
						Total of Vr no 14 - EST:	13,311
	15 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	81,400
						03 Dearness Allowance	45,436
						Total of Vr no 15 - EST:	1,26,836
	15 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	9,204
						Total of Vr no 15 - MIS:	9,204
	16 - LTC	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	15,270
						Total of Vr no 16 - LTC:	15,270
	3 - MIS	First	Voted	No Objection	205500003 04 00	49 Medical Expenses	23,186
						Total of Vr no 3 - MIS:	23,186
	33 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	37,489
						Total of Vr no 33 - MIS:	37,489
	4 - MIS	First	Voted	No Objection	205500003 04 00	58 Payment for Outsourcing Services	2,55,159
						Total of Vr no 4 - MIS:	2,55,159
	41 - MIS	Second	Voted	No Objection	205500003 04 00	58 Payment for Outsourcing Services	2,56,357
						Total of Vr no 41 - MIS:	2,56,357
	42 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	4,56,412
						Total of Vr no 42 - MIS:	4,56,412
	49 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	63,223
						Total of Vr no 49 - MIS:	63,223
	50 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	22,160
						Total of Vr no 50 - MIS:	22,160
	51 - MIS	Second	Voted	No Objection	205500003 04 00	11 Stationary and Printing of Forms	31,760
						Total of Vr no 51 - MIS:	31,760
	52 - MIS	Second	Voted	No Objection	205500003 04 00	47 Maintenace of Computer/ Purchase of related Stationary	54,282
						Total of Vr no 52 - MIS:	54,282
	57 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,55,900
						03 Dearness Allowance	90,422
						06 Other Allowances	8,307
						Total of Vr no 57 - EST:	2,54,629

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SULTANPUR (52)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002528	58 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	30,77,328
						03 Dearness Allowance	17,73,640
						06 Other Allowances	1,02,851
						55 House Rent Allowance	4,230
						Total of Vr no 58 - EST:	49,58,049
	59 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	12,39,900
						03 Dearness Allowance	7,18,446
						06 Other Allowances	71,055
						55 House Rent Allowance	2,760
						Total of Vr no 59 - EST:	20,32,161
	60 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,34,500
						03 Dearness Allowance	78,010
						06 Other Allowances	7,610
						Total of Vr no 60 - EST:	2,20,120
	7 - LTC	First	Voted	No Objection	205500003 04 00	04 Travelling Allowance	3,960
						Total of Vr no 7 - LTC:	3,960
	8 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	9,57,148
						Total of Vr no 8 - MIS:	9,57,148
	9 - MIS	First	Voted	No Objection	205500003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	84,998
						Total of Vr no 9 - MIS:	84,998

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	26 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,72,900
						03 Dearness Allowance	3,87,266
						06 Other Allowances	57,222
						55 House Rent Allowance	17,680
						Total of Vr no 26 - EST:	11,35,068
	27 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,28,800
						03 Dearness Allowance	1,90,124
						06 Other Allowances	24,378
						55 House Rent Allowance	5,340
						Total of Vr no 27 - EST:	5,48,642
	47 - LTC	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	6,99,534
						Total of Vr no 47 - LTC:	6,99,534

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SULTANPUR (52)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	82,800
						03 Dearness Allowance	48,024
						06 Other Allowances	6,589
						55 House Rent Allowance	1,656
						Total of Vr no 1 - EST:	1,39,069
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,58,884
						Total of Vr no 11 - EST:	1,58,884
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,96,065
						03 Dearness Allowance	1,10,888
						Total of Vr no 12 - EST:	4,06,953
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,01,400
						03 Dearness Allowance	58,812
						06 Other Allowances	1,100
						Total of Vr no 13 - EST:	1,61,312
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,38,062
						03 Dearness Allowance	2,39,743
						06 Other Allowances	28,125
						55 House Rent Allowance	12,792
	17 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 16 - EST:	7,18,722
						01 Pay	2,85,926
						03 Dearness Allowance	1,64,852
						06 Other Allowances	8,815
	18 - LTC	Second	Voted	No Objection	205500109 03 00	Total of Vr no 17 - EST:	4,59,593
						47 Maintenace of Computer/ Purchase of related Stationary	20,00,750
	19 - LTC	Second	Voted	No Objection	205500109 03 00	Total of Vr no 18 - LTC:	20,00,750
						42 Other Expense	28,02,694
	2 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 19 - LTC:	28,02,694
						01 Pay	91,400
						03 Dearness Allowance	53,012
						06 Other Allowances	1,100
	2 - MIS	First	Voted	No Objection	205500109 03 00	Total of Vr no 2 - EST:	1,45,512
						42 Other Expense	4,84,930
	20 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 2 - MIS:	4,84,930
						01 Pay	87,300
						03 Dearness Allowance	50,634
						06 Other Allowances	3,751
	22 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 20 - EST:	1,41,685
						01 Pay	29,032
						03 Dearness Allowance	15,387

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SULTANPUR (52)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	22 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	2,723
						Total of Vr no 22 - EST:	47,142
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,05,617
						03 Dearness Allowance	2,32,214
						06 Other Allowances	40,885
						55 House Rent Allowance	2,020
						Total of Vr no 23 - EST:	7,80,736
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	91,400
						03 Dearness Allowance	53,012
						Total of Vr no 24 - EST:	1,44,412
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	14,21,300
						03 Dearness Allowance	8,19,714
						06 Other Allowances	81,963
						55 House Rent Allowance	8,684
						Total of Vr no 3 - EST:	23,31,661
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,05,700
						03 Dearness Allowance	12,79,306
						06 Other Allowances	2,09,695
						Total of Vr no 33 - EST:	36,94,701
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	80,75,900
						03 Dearness Allowance	46,84,022
						06 Other Allowances	7,67,771
						Total of Vr no 34 - EST:	1,35,27,693
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,99,952
						03 Dearness Allowance	4,63,972
						06 Other Allowances	58,235
						55 House Rent Allowance	4,460
						Total of Vr no 35 - EST:	13,26,619
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,400
						03 Dearness Allowance	12,992
						Total of Vr no 36 - EST:	35,392
	36 - LTC	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	4,69,298
						Total of Vr no 36 - LTC:	4,69,298
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,36,300
						03 Dearness Allowance	4,27,054
						55 House Rent Allowance	31,640
						Total of Vr no 37 - EST:	11,94,994
	38 - LTC	Second	Voted	No Objection	205500109 03 00	42 Other Expense	9,04,297
						Total of Vr no 38 - LTC:	9,04,297
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,36,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SULTANPUR (52)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	39 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,01,402
						06 Other Allowances	47,944
						55 House Rent Allowance	4,410
						Total of Vr no 39 - EST:	16,90,656
	39 - LTC	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	82,500
						Total of Vr no 39 - LTC:	82,500
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	19,87,700
						03 Dearness Allowance	11,42,194
						06 Other Allowances	72,056
						55 House Rent Allowance	21,500
						Total of Vr no 4 - EST:	32,23,450
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,14,939
						03 Dearness Allowance	25,45,584
						06 Other Allowances	3,64,359
						55 House Rent Allowance	1,03,560
						Total of Vr no 40 - EST:	74,28,442
	40 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	82,500
						Total of Vr no 40 - MIS:	82,500
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,79,200
						03 Dearness Allowance	25,37,442
						06 Other Allowances	1,72,267
						55 House Rent Allowance	1,26,788
						Total of Vr no 41 - EST:	72,15,697
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,83,900
						03 Dearness Allowance	7,44,662
						06 Other Allowances	98,930
						55 House Rent Allowance	53,716
						Total of Vr no 42 - EST:	21,81,208
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,48,233
						03 Dearness Allowance	15,86,132
						06 Other Allowances	2,05,172
						55 House Rent Allowance	56,224
						Total of Vr no 43 - EST:	45,95,761
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,03,100
						03 Dearness Allowance	1,17,798
						06 Other Allowances	10,128
						55 House Rent Allowance	10,680
						Total of Vr no 44 - EST:	3,41,706
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,33,560

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SULTANPUR (52)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	45 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,09,430
						06 Other Allowances	13,504
						55 House Rent Allowance	11,040
						Total of Vr no 45 - EST:	8,67,534
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,39,43,890
						03 Dearness Allowance	1,37,88,198
						06 Other Allowances	8,60,094
						55 House Rent Allowance	3,57,308
						Total of Vr no 46 - EST:	3,89,49,490
	46 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	47,197
						Total of Vr no 46 - MIS:	47,197
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,29,78,213
						03 Dearness Allowance	74,82,851
						06 Other Allowances	7,10,335
						55 House Rent Allowance	2,26,844
						Total of Vr no 47 - EST:	2,13,98,243
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,89,900
						03 Dearness Allowance	1,68,142
						06 Other Allowances	7,300
						55 House Rent Allowance	3,150
						Total of Vr no 48 - EST:	4,68,492
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,33,100
						03 Dearness Allowance	1,93,198
						06 Other Allowances	5,500
						55 House Rent Allowance	6,300
						Total of Vr no 49 - EST:	5,38,098
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,31,400
						03 Dearness Allowance	1,91,052
						06 Other Allowances	14,641
						55 House Rent Allowance	4,274
						Total of Vr no 50 - EST:	5,41,367
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,27,248
						03 Dearness Allowance	1,30,644
						06 Other Allowances	15,036
						55 House Rent Allowance	1,824
						Total of Vr no 51 - EST:	3,74,752
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,46,825
						03 Dearness Allowance	30,14,159
						06 Other Allowances	3,86,888
						55 House Rent Allowance	1,15,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SULTANPUR (52)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	52 - EST					Total of Vr no 52 - EST:	87,63,472
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,34,590
						03 Dearness Allowance	40,40,624
						06 Other Allowances	5,60,522
						55 House Rent Allowance	1,65,016
	54 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 53 - EST:	1,19,00,752
						01 Pay	26,04,800
						03 Dearness Allowance	15,03,824
						06 Other Allowances	2,24,337
						55 House Rent Allowance	61,952
	55 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 54 - EST:	43,94,913
						01 Pay	64,77,900
						03 Dearness Allowance	37,50,222
						06 Other Allowances	6,11,786
						55 House Rent Allowance	1,13,656
	6 - MIS	First	Voted	No Objection	205500109 03 00	Total of Vr no 55 - EST:	1,09,53,564
						43 Material and supply	14,912
	8 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 6 - MIS:	14,912
						01 Pay	9,12,000
						03 Dearness Allowance	5,04,229
						06 Other Allowances	31,501
						55 House Rent Allowance	2,020
	9 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 8 - EST:	14,49,750
						01 Pay	29,657
						03 Dearness Allowance	17,201
						06 Other Allowances	2,811
						Total of Vr no 9 - EST:	49,669

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	30 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	9,43,110
						03 Dearness Allowance	5,46,882
						06 Other Allowances	25,475
						55 House Rent Allowance	31,090
	31 - EST	Second	Voted	No Objection	205500109 04 00	Total of Vr no 30 - EST:	15,46,557
						01 Pay	3,03,000
						03 Dearness Allowance	1,75,740
						06 Other Allowances	10,128
						55 House Rent Allowance	13,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SULTANPUR (52)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	31 - EST					Total of Vr no 31 - EST:	5,02,668
	43 - LTC	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	79,463
						Total of Vr no 43 - LTC:	79,463
	44 - LTC	Second	Voted	No Objection	205500109 04 00	05 Transfer Travelling Expenses	47,334
						Total of Vr no 44 - LTC:	47,334

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	1 - MIS	First	Voted	No Objection	205500109 05 00	49 Medical Expenses	2,82,669
						Total of Vr no 1 - MIS:	2,82,669
	10 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						06 Other Allowances	2,363
						Total of Vr no 10 - EST:	92,265
	25 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	17,52,386
						03 Dearness Allowance	10,12,564
						06 Other Allowances	80,255
						55 House Rent Allowance	14,136
						Total of Vr no 25 - EST:	28,59,341
	32 - LTC	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	30,23,251
						Total of Vr no 32 - LTC:	30,23,251
	37 - LTC	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,05,605
						Total of Vr no 37 - LTC:	11,05,605
	56 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,67,600
						03 Dearness Allowance	96,512
						06 Other Allowances	14,252
						55 House Rent Allowance	1,960
						Total of Vr no 56 - EST:	2,80,324

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	13 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	6,73,387
						Total of Vr no 13 - MIS:	6,73,387
	14 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	10,57,155
						Total of Vr no 14 - MIS:	10,57,155
	5 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	3,05,093

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SULTANPUR (52)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	5 - MIS					Total of Vr no 5 - MIS:	3,05,093

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	18 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	33,97,500
						Total of Vr no 18 - EST:	33,97,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	6 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	1,34,200
						03 Dearness Allowance	77,836
						06 Other Allowances	156
						Total of Vr no 6 - EST:	2,12,192
	7 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	22,800
						03 Dearness Allowance	13,224
						Total of Vr no 7 - EST:	36,024

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	19 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	5,82,957
						03 Dearness Allowance	1,92,282
						Total of Vr no 19 - EST:	7,75,239
	21 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	41,448
						Total of Vr no 21 - EST:	41,448
	34 - LTC	Second	Voted	No Objection	205500114 03 00	04 Travelling Allowance	14,477
						Total of Vr no 34 - LTC:	14,477
	35 - LTC	Second	Voted	No Objection	205500114 03 00	05 Transfer Travelling Expenses	78,636
						Total of Vr no 35 - LTC:	78,636

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SULTANPUR (52)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	38 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	8,69,900
						03 Dearness Allowance	5,04,542
						06 Other Allowances	49,513
						55 House Rent Allowance	23,452
						Total of Vr no 38 - EST:	14,47,407
	5 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	74,000
						03 Dearness Allowance	42,920
						06 Other Allowances	3,376
						55 House Rent Allowance	1,110
						Total of Vr no 5 - EST:	1,21,406

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	32 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	2,36,400
						03 Dearness Allowance	1,37,112
						06 Other Allowances	5,664
						55 House Rent Allowance	8,430
						Total of Vr no 32 - EST:	3,87,606

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	28 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,20,800
						03 Dearness Allowance	70,064
						06 Other Allowances	6,076
						55 House Rent Allowance	2,760
						Total of Vr no 28 - EST:	1,99,700
	29 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,41,200
						03 Dearness Allowance	81,896
						06 Other Allowances	13,052
						55 House Rent Allowance	5,880
						Total of Vr no 29 - EST:	2,42,028
	48 - LTC	Second	Voted	No Objection	205500800 03 00	04 Travelling Allowance	1,99,998

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SULTANPUR (52)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	48 - LTC					Total of Vr no 48 - LTC:	1,99,998

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	1 - MIS	First	Voted	No Objection	207000108 03 00	02 Wages	17,302
						Total of Vr no 1 - MIS:	17,302
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	16,68,400
						03 Dearness Allowance	9,67,672
						06 Other Allowances	63,953
						55 House Rent Allowance	3,388
						Total of Vr no 11 - EST:	27,03,413
	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	8,55,400
						03 Dearness Allowance	4,96,132
						06 Other Allowances	67,422
						55 House Rent Allowance	912
						Total of Vr no 12 - EST:	14,19,866
	16 - MIS	Second	Voted	No Objection	207000108 03 00	29 Maintenance	1,15,000
						Total of Vr no 16 - MIS:	1,15,000
	17 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	98,586
						Total of Vr no 17 - TA:	98,586
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	13,816
						Total of Vr no 9 - EST:	13,816

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	1 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	56,800
						03 Dearness Allowance	32,944
						06 Other Allowances	4,126
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	95,070
	2 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	1,17,200
						03 Dearness Allowance	67,976

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	SULTANPUR (52)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	2 - EST	Second	Voted	No Objection	225100090 03 00	06 Other Allowances	3,376
						55 House Rent Allowance	4,780
						Total of Vr no 2 - EST:	1,93,332
						Total of SULTANPUR (52):	19,56,11,983

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002528	1 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	2,24,100
						03 Dearness Allowance	1,29,978
						06 Other Allowances	10,970
						Total of Vr no 1 - EST:	3,65,048
	12 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						06 Other Allowances	2,063
						Total of Vr no 12 - EST:	97,495
	13 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	28,400
						03 Dearness Allowance	16,472
						06 Other Allowances	3,371
						Total of Vr no 13 - EST:	48,243
	19 - EST	Second	Voted	No Objection	205500003 04 00	06 Other Allowances	45,500
						Total of Vr no 19 - EST:	45,500
	2 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	8,74,700
						03 Dearness Allowance	5,06,630
						06 Other Allowances	55,392
						55 House Rent Allowance	2,950
						Total of Vr no 2 - EST:	14,39,672
	20 - EST	Second	Voted	No Objection	205500003 04 00	06 Other Allowances	1,17,000
						Total of Vr no 20 - EST:	1,17,000
	20 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	18,50,830
						Total of Vr no 20 - MIS:	18,50,830
	21 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						06 Other Allowances	1,688
						Total of Vr no 21 - EST:	91,590
	22 - MIS	Second	Voted	No Objection	205500003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	98,848
						Total of Vr no 22 - MIS:	98,848
	23 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	9,56,488
						Total of Vr no 23 - MIS:	9,56,488
	24 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	4,41,370
						Total of Vr no 24 - MIS:	4,41,370
	25 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	1,92,000
						Total of Vr no 25 - MIS:	1,92,000
	26 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	1,65,050
						Total of Vr no 26 - MIS:	1,65,050
	28 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	45,550

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002528	28 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	26,332
						06 Other Allowances	3,950
						Total of Vr no 28 - EST:	75,832
	3 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	39,71,726
						03 Dearness Allowance	23,01,962
						06 Other Allowances	2,03,242
						55 House Rent Allowance	3,800
						Total of Vr no 3 - EST:	64,80,730
	31 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	1,39,492
						Total of Vr no 31 - MIS:	1,39,492
	76 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,24,100
						03 Dearness Allowance	1,29,978
						06 Other Allowances	10,970
						Total of Vr no 76 - EST:	3,65,048
	77 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	9,03,100
						03 Dearness Allowance	5,23,102
						06 Other Allowances	57,455
						55 House Rent Allowance	2,950
						Total of Vr no 77 - EST:	14,86,607
	78 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	41,92,463
						03 Dearness Allowance	24,29,961
						06 Other Allowances	2,14,153
						55 House Rent Allowance	3,800
						Total of Vr no 78 - EST:	68,40,377

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	25 - EST	Second	Voted	No Objection	205500101 03 00	06 Other Allowances	10,000
						Total of Vr no 25 - EST:	10,000
	48 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	7,05,428
						03 Dearness Allowance	4,02,694
						06 Other Allowances	62,656
						55 House Rent Allowance	25,950
						Total of Vr no 48 - EST:	11,96,728
	50 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,22,800
						03 Dearness Allowance	3,58,904

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	50 - EST	Second	Voted	No Objection	205500101 03 00	06 Other Allowances	54,734
						55 House Rent Allowance	22,896
						Total of Vr no 50 - EST:	10,59,334

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002528	21 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	18,61,344
						Total of Vr no 21 - MIS:	18,61,344

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	1 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	4,41,681
						Total of Vr no 1 - MIS:	4,41,681
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,40,017
						03 Dearness Allowance	2,04,825
						Total of Vr no 10 - EST:	7,44,842
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	36,750
						03 Dearness Allowance	20,090
						06 Other Allowances	3,295
						55 House Rent Allowance	1,656
						Total of Vr no 11 - EST:	61,791
	12 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	5,02,600
						Total of Vr no 12 - MIS:	5,02,600
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,84,816
						03 Dearness Allowance	99,180
						06 Other Allowances	5,064
						Total of Vr no 14 - EST:	2,89,060
	14 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,10,000
						Total of Vr no 14 - MIS:	1,10,000
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,82,024
						03 Dearness Allowance	1,51,554
						06 Other Allowances	14,441
						55 House Rent Allowance	7,248
						Total of Vr no 15 - EST:	4,55,267
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,70,103

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	16 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	21,646
						Total of Vr no 16 - EST:	2,91,749
	17 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	15,000
						Total of Vr no 17 - EST:	15,000
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,52,515
						03 Dearness Allowance	1,91,412
						06 Other Allowances	25,062
						Total of Vr no 18 - EST:	5,68,989
	19 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	11,562
						Total of Vr no 19 - MIS:	11,562
	2 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	13,09,187
						Total of Vr no 2 - MIS:	13,09,187
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,95,900
						03 Dearness Allowance	1,04,326
						06 Other Allowances	7,746
						Total of Vr no 22 - EST:	3,07,972
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,43,600
						03 Dearness Allowance	1,41,288
						06 Other Allowances	12,378
						55 House Rent Allowance	456
						Total of Vr no 23 - EST:	3,97,722
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,04,800
						03 Dearness Allowance	48,058
						Total of Vr no 24 - EST:	1,52,858
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,800
						03 Dearness Allowance	23,200
						Total of Vr no 26 - EST:	40,000
	27 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	13,500
						Total of Vr no 27 - EST:	13,500
	27 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	5,000
						Total of Vr no 27 - MIS:	5,000
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,75,500
						03 Dearness Allowance	1,01,790
						Total of Vr no 29 - EST:	2,77,290
	29 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	55,000
						Total of Vr no 29 - MIS:	55,000
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,748
						03 Dearness Allowance	40,507
						06 Other Allowances	3,713

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	30 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	3,130
						Total of Vr no 30 - EST:	1,24,098
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						Total of Vr no 31 - EST:	91,324
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	85,994
						03 Dearness Allowance	37,606
						06 Other Allowances	2,020
						55 House Rent Allowance	216
						Total of Vr no 32 - EST:	1,25,836
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,45,400
						03 Dearness Allowance	11,26,882
						06 Other Allowances	81,108
						55 House Rent Allowance	45,120
						Total of Vr no 34 - EST:	31,98,510
	34 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	79,820
						Total of Vr no 34 - LTC:	79,820
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	84,61,510
						03 Dearness Allowance	48,87,602
						06 Other Allowances	2,70,536
						55 House Rent Allowance	1,89,720
						Total of Vr no 35 - EST:	1,38,09,368
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,07,600
						03 Dearness Allowance	13,97,278
						06 Other Allowances	93,586
						55 House Rent Allowance	65,306
						Total of Vr no 36 - EST:	40,63,770
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,95,900
						03 Dearness Allowance	24,20,862
						06 Other Allowances	1,83,292
						55 House Rent Allowance	1,07,210
						Total of Vr no 37 - EST:	69,07,264
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,02,975
						03 Dearness Allowance	48,13,275
						06 Other Allowances	2,60,120
						55 House Rent Allowance	1,95,020
						Total of Vr no 38 - EST:	1,35,71,390
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,94,800
						03 Dearness Allowance	24,90,694
						06 Other Allowances	1,87,755

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	39 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	1,12,502
						Total of Vr no 39 - EST:	70,85,751
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	37,500
						03 Dearness Allowance	21,750
						06 Other Allowances	2,063
						55 House Rent Allowance	456
						Total of Vr no 4 - EST:	61,769
	4 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	87,560
						Total of Vr no 4 - MIS:	87,560
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,51,000
						03 Dearness Allowance	3,77,580
						06 Other Allowances	61,890
						Total of Vr no 40 - EST:	10,90,470
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,65,700
						03 Dearness Allowance	40,40,106
						06 Other Allowances	6,62,223
						Total of Vr no 41 - EST:	1,16,68,029
	41 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,25,126
						Total of Vr no 41 - MIS:	1,25,126
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	73,99,700
						03 Dearness Allowance	42,91,826
						06 Other Allowances	7,03,483
						Total of Vr no 42 - EST:	1,23,95,009
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	38,19,200
						03 Dearness Allowance	22,15,136
						06 Other Allowances	3,63,088
						Total of Vr no 43 - EST:	63,97,424
	43 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	19,07,594
						Total of Vr no 43 - MIS:	19,07,594
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,99,500
						03 Dearness Allowance	22,01,390
						06 Other Allowances	3,17,809
						55 House Rent Allowance	1,26,146
						Total of Vr no 44 - EST:	64,44,845
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,19,800
						03 Dearness Allowance	26,70,204
						06 Other Allowances	3,84,162
						55 House Rent Allowance	1,55,912
						Total of Vr no 45 - EST:	78,30,078

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,30,148
						03 Dearness Allowance	26,76,206
						06 Other Allowances	3,89,091
						55 House Rent Allowance	1,56,974
						Total of Vr no 46 - EST:	78,52,419
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	38,79,800
						03 Dearness Allowance	22,44,484
						06 Other Allowances	3,06,935
						55 House Rent Allowance	1,63,672
						Total of Vr no 47 - EST:	65,94,891
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,21,200
						03 Dearness Allowance	1,28,296
						06 Other Allowances	6,752
						55 House Rent Allowance	1,340
						Total of Vr no 5 - EST:	3,57,588
	5 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	1,97,800
						Total of Vr no 5 - MIS:	1,97,800
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,14,500
						03 Dearness Allowance	4,72,410
						06 Other Allowances	18,568
						55 House Rent Allowance	23,300
						Total of Vr no 51 - EST:	13,28,778
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,22,800
						03 Dearness Allowance	2,45,224
						06 Other Allowances	20,256
						55 House Rent Allowance	11,060
						Total of Vr no 52 - EST:	6,99,340
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,85,119
						03 Dearness Allowance	24,07,649
						06 Other Allowances	2,27,678
						55 House Rent Allowance	1,19,616
						Total of Vr no 55 - EST:	69,40,062
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,98,000
						03 Dearness Allowance	21,44,840
						06 Other Allowances	2,17,163
						55 House Rent Allowance	98,904
						Total of Vr no 56 - EST:	61,58,907
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,00,290
						03 Dearness Allowance	30,51,081
						06 Other Allowances	3,05,928

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	57 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	1,51,040
						Total of Vr no 57 - EST:	88,08,339
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,84,500
						03 Dearness Allowance	3,39,010
						06 Other Allowances	40,768
						55 House Rent Allowance	7,720
						Total of Vr no 59 - EST:	9,71,998
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	58,908
						03 Dearness Allowance	30,160
						06 Other Allowances	4,126
						55 House Rent Allowance	2,400
						Total of Vr no 6 - EST:	95,594
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,00,800
						03 Dearness Allowance	9,86,464
						06 Other Allowances	92,200
						55 House Rent Allowance	14,950
						Total of Vr no 60 - EST:	27,94,414
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,27,600
						03 Dearness Allowance	1,32,008
						06 Other Allowances	750
						55 House Rent Allowance	4,700
						Total of Vr no 62 - EST:	3,65,058
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	60,92,600
						03 Dearness Allowance	34,96,588
						06 Other Allowances	4,77,893
						55 House Rent Allowance	1,63,992
						Total of Vr no 63 - EST:	1,02,31,073
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	59,33,100
						03 Dearness Allowance	33,97,118
						06 Other Allowances	4,99,515
						55 House Rent Allowance	1,63,304
						Total of Vr no 64 - EST:	99,93,037
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	47,66,300
						03 Dearness Allowance	27,35,454
						06 Other Allowances	3,85,488
						55 House Rent Allowance	1,58,664
						Total of Vr no 65 - EST:	80,45,906
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	50,02,000
						03 Dearness Allowance	28,75,640
						06 Other Allowances	4,07,655
						55 House Rent Allowance	1,66,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	66 - EST					Total of Vr no 66 - EST:	84,52,135
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,08,200
						03 Dearness Allowance	3,50,436
						06 Other Allowances	21,100
	68 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 67 - EST:	9,79,736
						01 Pay	2,97,100
						03 Dearness Allowance	1,72,318
						06 Other Allowances	4,400
	69 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 68 - EST:	4,73,818
						01 Pay	20,20,200
						03 Dearness Allowance	11,71,716
						06 Other Allowances	1,85,292
						55 House Rent Allowance	61,848
	7 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 69 - EST:	34,39,056
						01 Pay	22,000
						03 Dearness Allowance	12,364
	70 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 7 - EST:	34,364
						01 Pay	37,00,200
						03 Dearness Allowance	21,46,116
						06 Other Allowances	3,27,261
						55 House Rent Allowance	1,18,496
	71 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 70 - EST:	62,92,073
						01 Pay	44,04,842
						03 Dearness Allowance	25,50,831
						06 Other Allowances	1,54,395
						55 House Rent Allowance	1,49,680
	72 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 71 - EST:	72,59,748
						01 Pay	12,68,200
						03 Dearness Allowance	7,35,208
						06 Other Allowances	91,941
						55 House Rent Allowance	51,300
	8 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 72 - EST:	21,46,649
						01 Pay	71,662
	9 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 8 - EST:	71,662
						01 Pay	1,37,904
						03 Dearness Allowance	45,967
						Total of Vr no 9 - EST:	1,83,871

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	42 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	4,12,484
						Total of Vr no 42 - MIS:	4,12,484
	44 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	6,950
						Total of Vr no 44 - MIS:	6,950
	53 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,10,800
						03 Dearness Allowance	1,22,264
						06 Other Allowances	8,596
						55 House Rent Allowance	10,720
						Total of Vr no 53 - EST:	3,52,380
	54 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	27,15,480
						03 Dearness Allowance	15,74,874
						06 Other Allowances	69,812
						55 House Rent Allowance	1,00,500
						Total of Vr no 54 - EST:	44,60,666

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	45 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,00,219
						Total of Vr no 45 - MIS:	9,00,219
	46 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,95,555
						Total of Vr no 46 - MIS:	25,95,555
	73 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	22,37,500
						03 Dearness Allowance	12,89,340
						06 Other Allowances	87,959
						55 House Rent Allowance	52,992
						Total of Vr no 73 - EST:	36,67,791
	74 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	3,36,300
						03 Dearness Allowance	1,93,024
						06 Other Allowances	18,104
						55 House Rent Allowance	8,860
						Total of Vr no 74 - EST:	5,56,288

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	13 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	64,615
						Total of Vr no 13 - MIS:	64,615

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	28 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	26,157
						Total of Vr no 28 - MIS:	26,157
	30 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	20,61,275
						Total of Vr no 30 - MIS:	20,61,275

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	58 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	13,08,750
						Total of Vr no 58 - EST:	13,08,750

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	40 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	5,000
						Total of Vr no 40 - MIS:	5,000

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	33 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,69,500
						03 Dearness Allowance	98,310
						06 Other Allowances	376
						55 House Rent Allowance	5,970
						Total of Vr no 33 - EST:	2,74,156

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	6 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	48,030
						Total of Vr no 6 - MIS:	48,030

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	61 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	9,38,400
						03 Dearness Allowance	5,44,272
						06 Other Allowances	53,867
						55 House Rent Allowance	26,638
						Total of Vr no 61 - EST:	15,63,177

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	75 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	93,600
						03 Dearness Allowance	54,288
						06 Other Allowances	4,126
						55 House Rent Allowance	3,320
						Total of Vr no 75 - EST:	1,55,334

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	49 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,26,300
						03 Dearness Allowance	71,514
						06 Other Allowances	8,289
						55 House Rent Allowance	4,690
						Total of Vr no 49 - EST:	2,10,793

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002549	12 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	1,72,217
						Total of Vr no 12 - MIS:	1,72,217
	2 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	37,860

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002549	2 - MIS					Total of Vr no 2 - MIS:	37,860
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	19,13,350
						03 Dearness Allowance	11,09,714
						06 Other Allowances	83,524
	7 - EST	Second	Voted	No Objection	207000108 03 00	Total of Vr no 6 - EST:	31,06,588
						01 Pay	2,16,100
						03 Dearness Allowance	1,25,338
						06 Other Allowances	15,847
						Total of Vr no 7 - EST:	3,57,285

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	10 - MIS	Second	Voted	No Objection	207000108 03 00	08 Office Expenditure	9,545
						Total of Vr no 10 - MIS:	9,545
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	5,48,900
						03 Dearness Allowance	3,18,362
						06 Other Allowances	36,171
						55 House Rent Allowance	6,048
	12 - EST	Second	Voted	No Objection	207000108 03 00	Total of Vr no 11 - EST:	9,09,481
						01 Pay	31,24,300
						03 Dearness Allowance	18,12,094
						06 Other Allowances	1,73,477
						55 House Rent Allowance	46,382
	19 - MIS	Second	Voted	No Objection	207000108 03 00	Total of Vr no 12 - EST:	51,56,253
						49 Medical Expenses	13,537
	4 - EST	First	Voted	No Objection	207000108 03 00	Total of Vr no 19 - MIS:	13,537
						01 Pay	1,63,900
						03 Dearness Allowance	94,870
						06 Other Allowances	6,189
	5 - EST	Second	Voted	No Objection	207000108 03 00	Total of Vr no 4 - EST:	2,64,959
						01 Pay	57,600
						03 Dearness Allowance	33,408
						06 Other Allowances	2,063
	9 - MIS	Second	Voted	No Objection	207000108 03 00	Total of Vr no 5 - EST:	93,071
						58 Payment for Outsourcing Services	94,395
						Total of Vr no 9 - MIS:	94,395
						Total of UNNAO (44):	**25,81,93,858**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002538	1 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	1,32,200
						03 Dearness Allowance	76,676
						06 Other Allowances	3,376
						55 House Rent Allowance	5,620
						Total of Vr no 1 - EST:	2,17,872
	115 - MIS	Second	Voted	No Objection	205500001 03 00	46 Purchase of Computer Hardware/ Software	5,000
						Total of Vr no 115 - MIS:	5,000
	116 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	2,000
						Total of Vr no 116 - MIS:	2,000
	117 - TA	Second	Voted	No Objection	205500001 03 00	04 Travelling Allowance	20,460
						Total of Vr no 117 - TA:	20,460
	2 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	68,600
						03 Dearness Allowance	39,788
						06 Other Allowances	3,376
						55 House Rent Allowance	7,380
						Total of Vr no 2 - EST:	1,19,144
	3 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	1,39,100
						03 Dearness Allowance	80,678
						Total of Vr no 3 - EST:	2,19,778
	47 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,39,100
						03 Dearness Allowance	80,678
						Total of Vr no 47 - EST:	2,19,778
	48 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,32,200
						03 Dearness Allowance	76,676
						06 Other Allowances	3,376
						55 House Rent Allowance	5,620
						Total of Vr no 48 - EST:	2,17,872
	49 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	68,600
						03 Dearness Allowance	39,788
						06 Other Allowances	3,376
						55 House Rent Allowance	3,340
						Total of Vr no 49 - EST:	1,15,104

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002553	136 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	5,587
						Total of Vr no 136 - MIS:	5,587
	62 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,38,700
						03 Dearness Allowance	1,38,446
						06 Other Allowances	5,064
						55 House Rent Allowance	11,920

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002553	62 - EST					Total of Vr no 62 - EST:	3,94,130
	63 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,11,300
						03 Dearness Allowance	1,22,554
						Total of Vr no 63 - EST:	3,33,854

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	156 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	84,480
						Total of Vr no 156 - MIS:	84,480
	163 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	3,87,460
						Total of Vr no 163 - MIS:	3,87,460

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002555	153 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	5,58,977
						Total of Vr no 153 - MIS:	5,58,977
	176 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	18,755
						Total of Vr no 176 - MIS:	18,755
	97 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	3,74,000
						03 Dearness Allowance	2,16,920
						06 Other Allowances	20,900
						55 House Rent Allowance	18,300
						Total of Vr no 97 - EST:	6,30,120

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002543	25 - MIS	First	Voted	No Objection	205500101 03 00	08 Office Expenditure	16,020
						Total of Vr no 25 - MIS:	16,020
	26 - MIS	First	Voted	No Objection	205500101 03 00	29 Maintenance	9,375
						Total of Vr no 26 - MIS:	9,375
	28 - MIS	First	Voted	No Objection	205500101 03 00	44 Travelling and other related Expenses for Training	3,700
						Total of Vr no 28 - MIS:	3,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002543	29 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,77,540
						03 Dearness Allowance	1,00,512
						06 Other Allowances	4,452
						55 House Rent Allowance	5,380
						Total of Vr no 29 - EST:	2,87,884
	29 - MIS	First	Voted	No Objection	205500101 03 00	46 Purchase of Computer Hardware/ Software	4,798
						Total of Vr no 29 - MIS:	4,798
	30 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,03,565
						03 Dearness Allowance	44,449
						Total of Vr no 30 - EST:	1,48,014
	30 - TA	First	Voted	No Objection	205500101 03 00	04 Travelling Allowance	2,39,423
						Total of Vr no 30 - TA:	2,39,423
	37 - MIS	First	Voted	No Objection	205500101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,06,436
						Total of Vr no 37 - MIS:	1,06,436
	44 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,47,000
						03 Dearness Allowance	85,260
						55 House Rent Allowance	29,400
						Total of Vr no 44 - EST:	2,61,660
	45 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,05,53,500
						03 Dearness Allowance	61,21,030
						06 Other Allowances	8,00,786
						55 House Rent Allowance	4,18,563
						Total of Vr no 45 - EST:	1,78,93,879
	98 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	57,675
						Total of Vr no 98 - MIS:	57,675

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	23 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	29,368
						03 Dearness Allowance	17,033
						Total of Vr no 23 - EST:	46,401
	70 - MIS	First	Voted	No Objection	205500101 03 00	49 Medical Expenses	5,41,578
						Total of Vr no 70 - MIS:	5,41,578
	88 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	23,16,400
						03 Dearness Allowance	13,43,512
						06 Other Allowances	1,63,745
						55 House Rent Allowance	1,49,440
						Total of Vr no 88 - EST:	39,73,097
	89 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	21,65,500
						03 Dearness Allowance	12,54,250

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	89 - EST	Second	Voted	No Objection	205500101 03 00	06 Other Allowances	2,01,105
						55 House Rent Allowance	1,75,440
						Total of Vr no 89 - EST:	37,96,295

Sub Head	04	Research section	Detail Head	02	Economic Intelligence and Research Unit--

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002487	126 - MIS	Second	Voted	No Objection	205500101 04 02	08 Office Expenditure	13,825
						Total of Vr no 126 - MIS:	13,825
	127 - MIS	Second	Voted	No Objection	205500101 04 02	11 Stationary and Printing of Forms	1,530
						Total of Vr no 127 - MIS:	1,530
	128 - MIS	Second	Voted	No Objection	205500101 04 02	12 Office Furniture and Instrument	50,000
						Total of Vr no 128 - MIS:	50,000
	129 - MIS	Second	Voted	No Objection	205500101 04 02	29 Maintenance	5,600
						Total of Vr no 129 - MIS:	5,600
	135 - MIS	Second	Voted	No Objection	205500101 04 02	15 Maintenance of Cars and Purchasing of Petrol etc	92,414
						Total of Vr no 135 - MIS:	92,414
	36 - MIS	First	Voted	No Objection	205500101 04 02	49 Medical Expenses	1,66,090
						Total of Vr no 36 - MIS:	1,66,090
	40 - MIS	First	Voted	No Objection	205500101 04 02	02 Wages	6,780
						Total of Vr no 40 - MIS:	6,780
	54 - TA	First	Voted	No Objection	205500101 04 02	04 Travelling Allowance	3,63,435
						Total of Vr no 54 - TA:	3,63,435
	64 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	1,51,400
						03 Dearness Allowance	87,812
						55 House Rent Allowance	30,280
						Total of Vr no 64 - EST:	2,69,492
	65 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	22,01,800
						03 Dearness Allowance	12,77,044
						06 Other Allowances	94,145
						55 House Rent Allowance	1,74,868
						Total of Vr no 65 - EST:	37,47,857

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002495	129 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,81,500
						03 Dearness Allowance	1,05,270
						Total of Vr no 129 - EST:	2,86,770
	130 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,03,100
						03 Dearness Allowance	3,49,798
						06 Other Allowances	17,192
						55 House Rent Allowance	40,800
						Total of Vr no 130 - EST:	10,10,890
	78 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	25,330
						Total of Vr no 78 - MIS:	25,330
	79 - MIS	First	Voted	No Objection	205500104 03 00	12 Office Furniture and Instrument	9,000
						Total of Vr no 79 - MIS:	9,000
	81 - MIS	First	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,600
						Total of Vr no 81 - MIS:	2,600
	92 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,360
						Total of Vr no 92 - TA:	9,360
	93 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	17,298
						Total of Vr no 93 - TA:	17,298
	94 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	14,689
						Total of Vr no 94 - MIS:	14,689

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002544	125 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,75,681
						Total of Vr no 125 - MIS:	6,75,681
	130 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	18,86,322
						Total of Vr no 130 - MIS:	18,86,322
	19 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	2,75,965
						03 Dearness Allowance	1,49,779
						06 Other Allowances	20,285
						Total of Vr no 19 - EST:	4,46,029
	20 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	44,304
						03 Dearness Allowance	25,696
						Total of Vr no 20 - EST:	70,000
	37 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	62,753
						03 Dearness Allowance	34,514
						06 Other Allowances	1,362
						Total of Vr no 37 - EST:	98,629

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002544	38 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,107
						03 Dearness Allowance	6,519
						Total of Vr no 38 - EST:	19,626
	4 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	90,300
						03 Dearness Allowance	51,446
						Total of Vr no 4 - EST:	1,41,746
	41 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,06,923
						Total of Vr no 41 - TA:	4,06,923
	42 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	20,10,632
						Total of Vr no 42 - TA:	20,10,632
	66 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	34,73,900
						03 Dearness Allowance	20,07,322
						06 Other Allowances	2,69,043
						55 House Rent Allowance	1,30,240
						Total of Vr no 66 - EST:	58,80,505
	67 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	30,45,221
						03 Dearness Allowance	17,57,353
						06 Other Allowances	2,48,240
						55 House Rent Allowance	63,080
						Total of Vr no 67 - EST:	51,13,894
	68 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	30,26,767
						03 Dearness Allowance	17,47,727
						06 Other Allowances	2,47,324
						55 House Rent Allowance	1,12,040
						Total of Vr no 68 - EST:	51,33,858
	69 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	36,96,950
						03 Dearness Allowance	21,34,284
						06 Other Allowances	2,90,457
						55 House Rent Allowance	44,460
						Total of Vr no 69 - EST:	61,66,151
	70 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,57,800
						03 Dearness Allowance	12,47,290
						06 Other Allowances	1,66,545
						55 House Rent Allowance	32,820
						Total of Vr no 70 - EST:	36,04,455
	72 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	4,57,367
						Total of Vr no 72 - MIS:	4,57,367
	73 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,43,250
						03 Dearness Allowance	3,72,650
						06 Other Allowances	18,568

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002544	73 - EST	Second	Voted	No Objection	205500104 03 00	55 House Rent Allowance	20,700
						Total of Vr no 73 - EST:	10,55,168
	73 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	34,456
						Total of Vr no 73 - MIS:	34,456
	74 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,86,700
						03 Dearness Allowance	8,62,286
						06 Other Allowances	66,384
						55 House Rent Allowance	39,280
						Total of Vr no 74 - EST:	24,54,650
	75 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,22,33,030
						03 Dearness Allowance	70,65,753
						06 Other Allowances	11,01,147
						55 House Rent Allowance	4,80,191
						Total of Vr no 75 - EST:	2,08,80,121
	75 - MIS	First	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	8,82,745
						Total of Vr no 75 - MIS:	8,82,745
	76 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,79,100
						03 Dearness Allowance	1,59,674
						06 Other Allowances	3,300
						Total of Vr no 76 - EST:	4,42,074
	76 - MIS	First	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	22,800
						Total of Vr no 76 - MIS:	22,800
	77 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,26,41,800
						03 Dearness Allowance	72,93,036
						06 Other Allowances	4,83,304
						55 House Rent Allowance	3,45,220
						Total of Vr no 77 - EST:	2,07,63,360
	78 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,83,550
						03 Dearness Allowance	13,72,686
						06 Other Allowances	1,17,216
						55 House Rent Allowance	1,41,260
						Total of Vr no 78 - EST:	40,14,712
	95 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	19,828
						Total of Vr no 95 - MIS:	19,828
	96 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	12,89,524
						Total of Vr no 96 - MIS:	12,89,524
	97 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	11,01,565
						Total of Vr no 97 - MIS:	11,01,565

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002555	100 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	15,61,950
						03 Dearness Allowance	9,03,350
						06 Other Allowances	57,889
						55 House Rent Allowance	71,599
						Total of Vr no 100 - EST:	25,94,788
	101 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,74,800
						03 Dearness Allowance	8,53,586
						06 Other Allowances	67,332
						55 House Rent Allowance	51,432
						Total of Vr no 101 - EST:	24,47,150
	102 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	16,50,650
						03 Dearness Allowance	9,55,086
						06 Other Allowances	70,015
						55 House Rent Allowance	61,384
						Total of Vr no 102 - EST:	27,37,135
	103 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	18,19,950
						03 Dearness Allowance	10,53,396
						06 Other Allowances	80,360
						55 House Rent Allowance	76,350
						Total of Vr no 103 - EST:	30,30,056
	104 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	15,54,975
						03 Dearness Allowance	8,99,754
						06 Other Allowances	64,264
						55 House Rent Allowance	72,724
						Total of Vr no 104 - EST:	25,91,717
	105 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	16,05,700
						03 Dearness Allowance	9,29,102
						06 Other Allowances	70,765
						55 House Rent Allowance	70,198
						Total of Vr no 105 - EST:	26,75,765
	106 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	19,29,100
						03 Dearness Allowance	11,16,384
						06 Other Allowances	82,048
						55 House Rent Allowance	80,137
						Total of Vr no 106 - EST:	32,07,669
	107 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,40,866
						03 Dearness Allowance	7,75,924
						06 Other Allowances	48,699
						55 House Rent Allowance	50,131
						Total of Vr no 107 - EST:	22,15,620
	108 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	56,35,133

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002555	108 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	32,56,468
						06 Other Allowances	4,45,543
						55 House Rent Allowance	2,07,238
						Total of Vr no 108 - EST:	95,44,382
	109 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	56,21,981
						03 Dearness Allowance	32,48,870
						06 Other Allowances	4,46,575
						55 House Rent Allowance	2,04,230
						Total of Vr no 109 - EST:	95,21,656
	110 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	54,25,026
						03 Dearness Allowance	31,35,422
						06 Other Allowances	4,32,353
						55 House Rent Allowance	1,91,933
						Total of Vr no 110 - EST:	91,84,734
	111 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	56,05,377
						03 Dearness Allowance	32,39,416
						06 Other Allowances	4,50,605
						55 House Rent Allowance	2,14,631
						Total of Vr no 111 - EST:	95,10,029
	112 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	40,52,300
						03 Dearness Allowance	23,40,010
						06 Other Allowances	2,80,971
						55 House Rent Allowance	1,46,493
						Total of Vr no 112 - EST:	68,19,774
	113 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	22,85,400
						03 Dearness Allowance	13,19,268
						06 Other Allowances	92,996
						55 House Rent Allowance	1,04,959
						Total of Vr no 113 - EST:	38,02,623
	114 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,57,500
						03 Dearness Allowance	90,422
						Total of Vr no 114 - EST:	2,47,922
	14 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	15,267
						06 Other Allowances	16,610
						Total of Vr no 14 - EST:	31,877
	15 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	22,816
						03 Dearness Allowance	12,548
						Total of Vr no 15 - EST:	35,364
	152 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary and Printing of Forms	2,37,603
						Total of Vr no 152 - MIS:	2,37,603

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002555	154 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	9,32,789
						Total of Vr no 154 - MIS:	9,32,789
	171 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	5,54,587
						Total of Vr no 171 - MIS:	5,54,587
	172 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	5,26,354
						Total of Vr no 172 - MIS:	5,26,354
	173 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	4,48,479
						Total of Vr no 173 - MIS:	4,48,479
	174 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,01,437
						Total of Vr no 174 - MIS:	3,01,437
	40 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	88,900
						03 Dearness Allowance	51,330
						06 Other Allowances	3,376
						55 House Rent Allowance	8,080
						Total of Vr no 40 - EST:	1,51,686
	67 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	34,440
						Total of Vr no 67 - TA:	34,440
	87 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,70,334
						Total of Vr no 87 - MIS:	2,70,334
	88 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,61,517
						Total of Vr no 88 - MIS:	1,61,517
	89 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,24,438
						Total of Vr no 89 - MIS:	2,24,438
	90 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	4,08,850
						Total of Vr no 90 - MIS:	4,08,850
	94 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,85,600
						03 Dearness Allowance	1,06,952
						06 Other Allowances	2,200
						55 House Rent Allowance	8,960
						Total of Vr no 94 - EST:	3,03,712
	98 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,32,500
						03 Dearness Allowance	3,66,850
						06 Other Allowances	20,412
						55 House Rent Allowance	45,320
						Total of Vr no 98 - EST:	10,65,082
	99 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	15,93,150
						03 Dearness Allowance	9,22,084
						06 Other Allowances	66,858
						55 House Rent Allowance	63,698

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002555	99 - EST					Total of Vr no 99 - EST:	26,45,790

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	1 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	11,058
						Total of Vr no 1 - MIS:	11,058
	100 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,00,900
						Total of Vr no 100 - MIS:	10,00,900
	101 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	11,17,510
						Total of Vr no 101 - MIS:	11,17,510
	102 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	11,85,774
						Total of Vr no 102 - MIS:	11,85,774
	103 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	19,35,422
						Total of Vr no 103 - MIS:	19,35,422
	104 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,75,244
						Total of Vr no 104 - MIS:	10,75,244
	105 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,68,839
						Total of Vr no 105 - MIS:	10,68,839
	106 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,84,208
						Total of Vr no 106 - MIS:	9,84,208
	107 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	14,31,446
						Total of Vr no 107 - MIS:	14,31,446
	108 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	13,95,700
						Total of Vr no 108 - MIS:	13,95,700
	109 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	17,40,889
						Total of Vr no 109 - MIS:	17,40,889
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	30,200
						03 Dearness Allowance	17,516
						06 Other Allowances	1,028
						Total of Vr no 11 - EST:	48,744
	110 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	17,26,269
						Total of Vr no 110 - MIS:	17,26,269
	115 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,10,550
						03 Dearness Allowance	2,96,032
						06 Other Allowances	25,320

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	115 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	39,020
						Total of Vr no 115 - EST:	8,70,922
	116 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,94,050
						03 Dearness Allowance	5,18,520
						06 Other Allowances	23,632
						55 House Rent Allowance	42,880
						Total of Vr no 116 - EST:	14,79,082
	118 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	87,23,255
						03 Dearness Allowance	50,48,030
						06 Other Allowances	5,06,516
						55 House Rent Allowance	9,21,120
						Total of Vr no 118 - EST:	1,51,98,921
	118 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	55,903
						Total of Vr no 118 - MIS:	55,903
	119 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	93,57,751
						03 Dearness Allowance	54,19,658
						06 Other Allowances	6,31,176
						55 House Rent Allowance	7,79,500
						Total of Vr no 119 - EST:	1,61,88,085
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,445
						03 Dearness Allowance	4,476
						55 House Rent Allowance	9,100
						Total of Vr no 12 - EST:	22,021
	120 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,60,36,522
						03 Dearness Allowance	92,77,480
						06 Other Allowances	6,20,900
						55 House Rent Allowance	11,69,340
						Total of Vr no 120 - EST:	2,71,04,242
	120 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	5,11,222
						Total of Vr no 120 - MIS:	5,11,222
	121 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,39,28,343
						03 Dearness Allowance	80,68,758
						06 Other Allowances	10,62,204
						55 House Rent Allowance	9,72,480
						Total of Vr no 121 - EST:	2,40,31,785
	121 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,39,506
						Total of Vr no 121 - MIS:	1,39,506
	122 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,38,05,600
						03 Dearness Allowance	1,38,07,248
						06 Other Allowances	22,74,370

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	122 - EST					Total of Vr no 122 - EST:	3,98,87,218
	123 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,19,30,664
						03 Dearness Allowance	1,27,17,441
						06 Other Allowances	19,79,996
						55 House Rent Allowance	21,08,560
						Total of Vr no 123 - EST:	3,87,36,661
	123 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	26,800
						Total of Vr no 123 - MIS:	26,800
	124 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,79,62,329
						03 Dearness Allowance	1,03,83,389
						06 Other Allowances	12,77,715
						55 House Rent Allowance	16,72,640
						Total of Vr no 124 - EST:	3,12,96,073
	124 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	84,985
						Total of Vr no 124 - MIS:	84,985
	125 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,07,95,060
						03 Dearness Allowance	1,20,59,936
						06 Other Allowances	16,69,302
						55 House Rent Allowance	16,03,345
	126 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 125 - EST:	3,61,27,643
						01 Pay	2,50,61,547
						03 Dearness Allowance	1,45,02,022
						06 Other Allowances	20,50,618
						55 House Rent Allowance	21,52,800
	127 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 126 - EST:	4,37,66,987
						01 Pay	3,98,23,127
						03 Dearness Allowance	2,30,44,061
						06 Other Allowances	15,43,198
						55 House Rent Allowance	28,26,602
	128 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 127 - EST:	6,72,36,988
						01 Pay	3,74,10,613
						03 Dearness Allowance	2,16,64,250
						06 Other Allowances	24,00,964
						55 House Rent Allowance	26,17,840
	13 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 128 - EST:	6,40,93,667
						01 Pay	2,35,141
						03 Dearness Allowance	1,24,416
						06 Other Allowances	7,689
						55 House Rent Allowance	16,540
						Total of Vr no 13 - EST:	3,83,786

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	131 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	50,967
						03 Dearness Allowance	28,466
						06 Other Allowances	1,812
						55 House Rent Allowance	4,040
						Total of Vr no 131 - EST:	85,285
	132 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,038
						03 Dearness Allowance	18,721
						55 House Rent Allowance	2,200
						Total of Vr no 132 - EST:	54,959
	134 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	23,410
						Total of Vr no 134 - MIS:	23,410
	14 - LTC	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	1,13,079
						Total of Vr no 14 - LTC:	1,13,079
	141 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	85,163
						Total of Vr no 141 - TA:	85,163
	15 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	26,304
						Total of Vr no 15 - TA:	26,304
	155 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	9,84,161
						Total of Vr no 155 - MIS:	9,84,161
	157 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	75,860
						Total of Vr no 157 - MIS:	75,860
	158 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	2,41,810
						Total of Vr no 158 - MIS:	2,41,810
	16 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	12,31,107
						Total of Vr no 16 - MIS:	12,31,107
	162 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	2,78,880
						Total of Vr no 162 - MIS:	2,78,880
	164 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	14,797
						Total of Vr no 164 - MIS:	14,797
	165 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	21,24,185
						Total of Vr no 165 - MIS:	21,24,185
	166 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	14,19,598
						Total of Vr no 166 - MIS:	14,19,598
	167 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	14,60,203
						Total of Vr no 167 - MIS:	14,60,203
	168 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,09,860
						Total of Vr no 168 - MIS:	10,09,860

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	169 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	18,80,670
						Total of Vr no 169 - MIS:	18,80,670
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	22,816
						03 Dearness Allowance	2,340
						Total of Vr no 17 - EST:	25,156
	17 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	12,51,798
						Total of Vr no 17 - MIS:	12,51,798
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	9,484
						03 Dearness Allowance	5,216
						06 Other Allowances	73
						Total of Vr no 18 - EST:	14,773
	18 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	14,74,729
						Total of Vr no 18 - MIS:	14,74,729
	184 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,12,436
						Total of Vr no 184 - TA:	3,12,436
	185 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	22,820
						Total of Vr no 185 - TA:	22,820
	19 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	19,42,829
						Total of Vr no 19 - MIS:	19,42,829
	20 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	17,99,622
						Total of Vr no 20 - MIS:	17,99,622
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,61,706
						03 Dearness Allowance	83,234
						06 Other Allowances	7,500
						55 House Rent Allowance	9,600
						Total of Vr no 21 - EST:	2,62,040
	21 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	19,50,658
						Total of Vr no 21 - MIS:	19,50,658
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,00,573
						03 Dearness Allowance	1,67,157
						06 Other Allowances	20,420
						55 House Rent Allowance	25,440
						Total of Vr no 22 - EST:	5,13,590
	22 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,81,121
						Total of Vr no 22 - MIS:	10,81,121
	23 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	13,98,838
						Total of Vr no 23 - MIS:	13,98,838
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	26,000
						03 Dearness Allowance	15,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	24 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	2,263
						55 House Rent Allowance	2,400
						Total of Vr no 24 - EST:	45,743
	24 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	11,14,983
						Total of Vr no 24 - MIS:	11,14,983
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,12,310
						03 Dearness Allowance	1,32,696
						06 Other Allowances	14,794
						Total of Vr no 25 - EST:	2,59,800
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,49,600
						03 Dearness Allowance	80,960
						Total of Vr no 26 - EST:	2,30,560
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,05,612
						03 Dearness Allowance	87,420
						06 Other Allowances	1,688
						55 House Rent Allowance	5,520
						Total of Vr no 27 - EST:	3,00,240
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,69,121
						03 Dearness Allowance	2,12,908
						06 Other Allowances	13,791
						55 House Rent Allowance	15,080
						Total of Vr no 28 - EST:	6,10,900
	3 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,90,870
						Total of Vr no 3 - MIS:	1,90,870
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,93,600
						03 Dearness Allowance	1,09,120
						Total of Vr no 31 - EST:	3,02,720
	31 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	4,40,003
						Total of Vr no 31 - MIS:	4,40,003
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,09,000
						03 Dearness Allowance	63,220
						06 Other Allowances	6,189
						55 House Rent Allowance	8,840
						Total of Vr no 32 - EST:	1,87,249
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						06 Other Allowances	4,063
						55 House Rent Allowance	4,040
						Total of Vr no 33 - EST:	84,053
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,47,123

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	34 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	82,735
						06 Other Allowances	17,446
						Total of Vr no 34 - EST:	2,47,304
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,56,827
						03 Dearness Allowance	11,81,846
						Total of Vr no 35 - EST:	40,38,673
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,65,150
						03 Dearness Allowance	2,11,787
						06 Other Allowances	14,910
						55 House Rent Allowance	12,040
						Total of Vr no 36 - EST:	6,03,887
	38 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	12,69,778
						Total of Vr no 38 - MIS:	12,69,778
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,29,275
						03 Dearness Allowance	65,817
						06 Other Allowances	7,658
						Total of Vr no 39 - EST:	2,02,750
	39 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	13,40,166
						Total of Vr no 39 - MIS:	13,40,166
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,730
						03 Dearness Allowance	1,003
						06 Other Allowances	33,632
						Total of Vr no 41 - EST:	36,365
	42 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	6,400
						Total of Vr no 42 - EST:	6,400
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,41,156
						03 Dearness Allowance	1,20,186
						06 Other Allowances	5,898
						55 House Rent Allowance	5,865
						Total of Vr no 43 - EST:	3,73,105
	43 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	16,01,315
						Total of Vr no 43 - MIS:	16,01,315
	44 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,70,299
						Total of Vr no 44 - MIS:	10,70,299
	45 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	18,12,244
						Total of Vr no 45 - MIS:	18,12,244
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,600
						03 Dearness Allowance	16,008
						06 Other Allowances	2,063

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	46 - EST					Total of Vr no 46 - EST:	45,671
	46 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,70,884
						Total of Vr no 46 - MIS:	10,70,884
	47 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	13,53,755
						Total of Vr no 47 - MIS:	13,53,755
	5 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	51,825
						Total of Vr no 5 - MIS:	51,825
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,24,100
						03 Dearness Allowance	1,29,978
						06 Other Allowances	2,000
						Total of Vr no 50 - EST:	3,56,078
	50 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	11,50,636
						Total of Vr no 50 - MIS:	11,50,636
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,76,200
						03 Dearness Allowance	1,02,196
						Total of Vr no 51 - EST:	2,78,396
	51 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	11,87,567
						Total of Vr no 51 - MIS:	11,87,567
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,39,100
						03 Dearness Allowance	80,678
						Total of Vr no 52 - EST:	2,19,778
	52 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	11,86,170
						Total of Vr no 52 - MIS:	11,86,170
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	40,426
						Total of Vr no 53 - EST:	1,10,126
	53 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,09,148
						Total of Vr no 53 - MIS:	10,09,148
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	42,920
						Total of Vr no 54 - EST:	1,16,920
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	40,426
						Total of Vr no 55 - EST:	1,10,126
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	88,700
						03 Dearness Allowance	51,446
						Total of Vr no 56 - EST:	1,40,146
	56 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	4,50,242

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	56 - MIS					Total of Vr no 56 - MIS:	4,50,242
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	86,100
						03 Dearness Allowance	49,938
						Total of Vr no 57 - EST:	1,36,038
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	41,644
						Total of Vr no 58 - EST:	1,13,444
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	42,920
						Total of Vr no 59 - EST:	1,16,920
	6 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	51,000
						Total of Vr no 6 - EST:	51,000
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,47,000
						03 Dearness Allowance	85,260
						55 House Rent Allowance	29,400
						Total of Vr no 60 - EST:	2,61,660
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	61,300
						03 Dearness Allowance	35,554
						Total of Vr no 61 - EST:	96,854
	61 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	64,100
						Total of Vr no 61 - MIS:	64,100
	63 - MIS	First	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	20,000
						Total of Vr no 63 - MIS:	20,000
	65 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,19,848
						Total of Vr no 65 - MIS:	1,19,848
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,17,618
						03 Dearness Allowance	66,168
						Total of Vr no 7 - EST:	1,83,786
	79 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,80,200
						03 Dearness Allowance	3,36,516
						06 Other Allowances	6,600
						55 House Rent Allowance	35,380
						Total of Vr no 79 - EST:	9,58,696
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,52,200
						03 Dearness Allowance	88,276
						06 Other Allowances	7,877
						55 House Rent Allowance	8,840
						Total of Vr no 8 - EST:	2,57,193

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	80 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,09,100
						03 Dearness Allowance	5,85,278
						06 Other Allowances	15,400
						55 House Rent Allowance	36,820
						Total of Vr no 80 - EST:	16,46,598
	81 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,82,100
						03 Dearness Allowance	16,12,226
						06 Other Allowances	1,27,236
						55 House Rent Allowance	1,32,540
						Total of Vr no 81 - EST:	46,54,102
	82 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,41,930
						03 Dearness Allowance	8,21,106
						55 House Rent Allowance	1,22,520
						Total of Vr no 82 - EST:	22,85,556
	82 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	32,247
						Total of Vr no 82 - MIS:	32,247
	83 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,06,800
						03 Dearness Allowance	4,67,944
						06 Other Allowances	36,477
						55 House Rent Allowance	35,320
						Total of Vr no 83 - EST:	13,46,541
	84 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	2,00,602
						Total of Vr no 84 - MIS:	2,00,602
	85 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	60,060
						Total of Vr no 85 - MIS:	60,060
	92 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,84,030
						03 Dearness Allowance	8,60,737
						06 Other Allowances	1,14,167
						55 House Rent Allowance	68,280
						Total of Vr no 92 - EST:	25,27,214
	99 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,01,002
						Total of Vr no 99 - MIS:	10,01,002

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002544	72 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,96,260
						03 Dearness Allowance	1,13,796
						06 Other Allowances	5,264

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002544	72 - EST	Second	Voted	No Objection	205500109 04 00	55 House Rent Allowance	11,040
						Total of Vr no 72 - EST:	3,26,360
	77 - TA	First	Voted	No Objection	205500109 04 00	04 Travelling Allowance	17,330
						Total of Vr no 77 - TA:	17,330

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	84 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	31,84,440
						03 Dearness Allowance	18,46,488
						06 Other Allowances	84,527
						55 House Rent Allowance	2,01,660
						Total of Vr no 84 - EST:	53,17,115
	85 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	24,47,540
						03 Dearness Allowance	14,19,434
						06 Other Allowances	84,124
						55 House Rent Allowance	2,37,700
						Total of Vr no 85 - EST:	41,88,798

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002555	86 - MIS	First	Voted	No Objection	205500109 04 00	49 Medical Expenses	11,202
						Total of Vr no 86 - MIS:	11,202
	96 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,46,130
						03 Dearness Allowance	1,42,738
						06 Other Allowances	8,077
						55 House Rent Allowance	11,140
						Total of Vr no 96 - EST:	4,08,085

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	117 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	57,91,336
						03 Dearness Allowance	33,57,417
						06 Other Allowances	2,95,918
						55 House Rent Allowance	3,59,860
						Total of Vr no 117 - EST:	98,04,531
	151 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	2,61,000
						Total of Vr no 151 - TA:	2,61,000
	159 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,00,88,647
						Total of Vr no 159 - MIS:	1,00,88,647
	16 - EST	First	Voted	No Objection	205500109 05 00	06 Other Allowances	6,908

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	16 - EST					Total of Vr no 16 - EST:	6,908
	58 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	70,31,190
						Total of Vr no 58 - MIS:	70,31,190

Sub Head	06	Expenditures to be borne by the Government of India related to river police in Varanasi	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	5 - EST	First	Voted	No Objection	205500109 06 00	06 Other Allowances	12,000
						Total of Vr no 5 - EST:	12,000
	55 - MIS	First	Voted	No Objection	205500109 06 00	02 Wages	79,547
						Total of Vr no 55 - MIS:	79,547
	62 - MIS	First	Voted	No Objection	205500109 06 00	02 Wages	19,451
						Total of Vr no 62 - MIS:	19,451
	86 - EST	Second	Voted	No Objection	205500109 06 00	01 Pay	2,06,440
						03 Dearness Allowance	1,19,712
						06 Other Allowances	7,814
						55 House Rent Allowance	14,760
						Total of Vr no 86 - EST:	3,48,726

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	119 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,14,522
						Total of Vr no 119 - MIS:	1,14,522
	160 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,47,657
						Total of Vr no 160 - MIS:	17,47,657
	161 - MIS	Second	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	38,96,100
						Total of Vr no 161 - MIS:	38,96,100
	4 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	3,85,768
						Total of Vr no 4 - MIS:	3,85,768
	57 - MIS	First	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	6,80,000
						Total of Vr no 57 - MIS:	6,80,000
	59 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	2,41,916
						Total of Vr no 59 - MIS:	2,41,916
	83 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	12,12,359
						Total of Vr no 83 - MIS:	12,12,359

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	17	For connectivity in police department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	60 - MIS	First	Voted	No Objection	205500109 17 00	42 Other Expense	38,092
						Total of Vr no 60 - MIS:	38,092

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	9 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	8,60,000
						Total of Vr no 9 - EST:	8,60,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002495	80 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	2,18,542
						Total of Vr no 80 - MIS:	2,18,542

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002538	137 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	5,097
						Total of Vr no 137 - MIS:	5,097

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002543	27 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	2,838
						Total of Vr no 27 - MIS:	2,838

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	91 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,13,500
						03 Dearness Allowance	65,830
						55 House Rent Allowance	8,080
						Total of Vr no 91 - EST:	1,87,410

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002544	71 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,92,900
						03 Dearness Allowance	1,19,422
						55 House Rent Allowance	12,600
						57 Non Practising Allowances	13,000
						Total of Vr no 71 - EST:	3,37,922

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002555	175 - MIS	Second	Voted	No Objection	205500113 04 02	49 Medical Expenses	1,04,853
						Total of Vr no 175 - MIS:	1,04,853
	95 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	2,45,550
						03 Dearness Allowance	1,24,166
						55 House Rent Allowance	14,920
						57 Non Practising Allowances	26,670
						Total of Vr no 95 - EST:	4,11,306

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002538	138 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	9,110
						Total of Vr no 138 - MIS:	9,110

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002544	74 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	71,668
						Total of Vr no 74 - MIS:	71,668

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	122 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	1,28,114
						Total of Vr no 122 - MIS:	1,28,114
	64 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	1,10,888
						Total of Vr no 64 - MIS:	1,10,888

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	10 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	83,670
						03 Dearness Allowance	17,310
						Total of Vr no 10 - EST:	1,00,980

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	170 - MIS	Second	Voted	No Objection	205500114 03 00	49 Medical Expenses	1,31,043
						Total of Vr no 170 - MIS:	1,31,043
	93 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	12,01,800
						03 Dearness Allowance	6,97,044
						06 Other Allowances	77,908
						55 House Rent Allowance	92,460
						Total of Vr no 93 - EST:	20,69,212

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	87 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	3,62,660
						03 Dearness Allowance	2,10,308
						06 Other Allowances	8,670
						55 House Rent Allowance	28,780
						Total of Vr no 87 - EST:	6,10,418

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	90 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	3,91,900
						03 Dearness Allowance	2,27,302
						06 Other Allowances	27,904
						55 House Rent Allowance	30,300
						Total of Vr no 90 - EST:	6,77,406

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	17 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	51,90,300
						03 Dearness Allowance	30,16,348
						06 Other Allowances	1,99,735

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	17 - EST	Second	Voted	No Objection	207000108 03 00	55 House Rent Allowance	1,92,500
						Total of Vr no 17 - EST:	85,98,883
	18 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	15,78,200
						03 Dearness Allowance	9,15,356
						06 Other Allowances	1,15,659
						55 House Rent Allowance	55,200
						Total of Vr no 18 - EST:	26,64,415
	21 - MIS	First	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	1,24,035
						Total of Vr no 21 - MIS:	1,24,035
	22 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,29,957
						Total of Vr no 22 - MIS:	4,29,957

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	04	Arrangements for cremation of unclaimed dead bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	7 - MIS	First	Voted	No Objection	223560800 04 00	42 Other Expense	1,87,000
						Total of Vr no 7 - MIS:	1,87,000

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	1 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	1,43,800
						03 Dearness Allowance	83,404
						06 Other Allowances	7,689
						55 House Rent Allowance	11,240
						Total of Vr no 1 - EST:	2,46,133
						Total of VARANASI (27):	**75,15,56,857**

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME AGRA (08)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME AGRA (08)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002578	15 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	85,600
						03 Dearness Allowance	49,474
						55 House Rent Allowance	8,020
						Total of Vr no 15 - EST:	1,43,094
	16 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	4,06,500
						03 Dearness Allowance	2,35,770
						55 House Rent Allowance	26,940
						Total of Vr no 16 - EST:	6,69,210
						Total of AGRA (08):	**8,12,304**

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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	27	Home Department (Civil Defence)

TREASURY NAME	BARABANKY (54)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106	Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002578	4 - EST	First	Voted	No Objection	207000106 05 01	01 Pay	85,800
						03 Dearness Allowance	49,764
						55 House Rent Allowance	3,780
						Total of Vr no 4 - EST:	1,39,344
						Total of BARABANKY (54):	1,39,344

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME BAREILLY (11)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106	Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002578	12 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	4,67,300
						03 Dearness Allowance	2,70,686
						55 House Rent Allowance	33,640
						Total of Vr no 12 - EST:	7,71,626
	13 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	45,500
						03 Dearness Allowance	26,390
						55 House Rent Allowance	4,720
						Total of Vr no 13 - EST:	76,610
	21 - TA	Second	Voted	No Objection	207000106 05 01	04 Travelling Allowance	5,915
						Total of Vr no 21 - TA:	5,915
	26 - MIS	Second	Voted	No Objection	207000106 05 01	08 Office Expenditure	1,920
						Total of Vr no 26 - MIS:	1,920
	27 - MIS	Second	Voted	No Objection	207000106 05 01	11 Stationary and Printing of Forms	6,254
						Total of Vr no 27 - MIS:	6,254
	28 - MIS	Second	Voted	No Objection	207000106 05 01	29 Maintenance	4,764
						Total of Vr no 28 - MIS:	4,764
	29 - MIS	Second	Voted	No Objection	207000106 05 01	47 Maintenace of Computer/ Purchase of related Stationary	7,150
						Total of Vr no 29 - MIS:	7,150
	30 - MIS	Second	Voted	No Objection	207000106 05 01	44 Travelling and other related Expenses for Training	10,496
						Total of Vr no 30 - MIS:	10,496
	8 - EST	Second	Voted	No Objection	207000106 05 01	03 Dearness Allowance	46,215
						Total of Vr no 8 - EST:	46,215
	9 - EST	Second	Voted	No Objection	207000106 05 01	03 Dearness Allowance	4,095
						Total of Vr no 9 - EST:	4,095
						Total of BAREILLY (11):	**9,35,045**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002578	1 - EST	First	Voted	No Objection	207000106 05 01	01 Pay	19,900
						03 Dearness Allowance	11,542
						55 House Rent Allowance	770
						Total of Vr no 1 - EST:	32,212
	2 - EST	First	Voted	No Objection	207000106 05 01	01 Pay	2,62,600
						03 Dearness Allowance	1,52,308
						55 House Rent Allowance	4,440
						Total of Vr no 2 - EST:	4,19,348
	6 - MIS	First	Voted	No Objection	207000106 05 01	29 Maintenance	3,600
						Total of Vr no 6 - MIS:	3,600
	7 - MIS	First	Voted	No Objection	207000106 05 01	44 Travelling and other related Expenses for Training	7,361
						Total of Vr no 7 - MIS:	7,361
						Total of BULANDSHAHAR (05):	4,62,521

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	27	Home Department (Civil Defence)

TREASURY NAME	CHANDAULI (77)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106	Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	11 - EST	Second	Voted	No Objection	207000106 05 01	03 Dearness Allowance	8,793
						Total of Vr no 11 - EST:	8,793
	12 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	98,000
						03 Dearness Allowance	56,666
						55 House Rent Allowance	4,420
						Total of Vr no 12 - EST:	1,59,086
						Total of CHANDAULI (77):	**1,67,879**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	27	Home Department (Civil Defence)

TREASURY NAME	GHAZIABAD (59)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106	Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002578	4 - EST	First	Voted	No Objection	207000106 05 01	01 Pay	87,600
						03 Dearness Allowance	37,512
						Total of Vr no 4 - EST:	1,25,112
						Total of GHAZIABAD (59):	1,25,112

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME GORAKHPUR (32)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002578	18 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	90,800
						03 Dearness Allowance	52,490
						55 House Rent Allowance	8,460
						Total of Vr no 18 - EST:	1,51,750
	19 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	1,69,800
						03 Dearness Allowance	98,310
						55 House Rent Allowance	10,340
						Total of Vr no 19 - EST:	2,78,450
	42 - MIS	Second	Voted	No Objection	207000106 05 01	49 Medical Expenses	4,174
						Total of Vr no 42 - MIS:	4,174
	43 - MIS	Second	Voted	No Objection	207000106 05 01	44 Travelling and other related Expenses for Training	3,012
						Total of Vr no 43 - MIS:	3,012
	44 - MIS	Second	Voted	No Objection	207000106 05 01	15 Maintenance of Cars and Purchasing of Petrol etc	4,472
						Total of Vr no 44 - MIS:	4,472
	45 - MIS	Second	Voted	No Objection	207000106 05 01	47 Maintenace of Computer/ Purchase of related Stationary	13,950
						Total of Vr no 45 - MIS:	13,950
	46 - MIS	Second	Voted	No Objection	207000106 05 01	02 Wages	9,858
						Total of Vr no 46 - MIS:	9,858
	47 - MIS	Second	Voted	No Objection	207000106 05 01	08 Office Expenditure	12,841
						Total of Vr no 47 - MIS:	12,841
						Total of GORAKHPUR (32):	**4,78,507**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002578	18 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	6,24,700
						03 Dearness Allowance	3,61,978
						55 House Rent Allowance	42,700
						Total of Vr no 18 - EST:	10,29,378
	19 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	65,000
						03 Dearness Allowance	37,700
						55 House Rent Allowance	5,140
						Total of Vr no 19 - EST:	1,07,840
	20 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	61,200
						03 Dearness Allowance	35,496
						55 House Rent Allowance	5,740
						Total of Vr no 20 - EST:	1,02,436
	4 - MIS	First	Voted	No Objection	207000106 05 01	15 Maintenance of Cars and Purchasing of Petrol etc	1,550
						Total of Vr no 4 - MIS:	1,550
	5 - MIS	First	Voted	No Objection	207000106 05 01	11 Stationary and Printing of Forms	2,000
						Total of Vr no 5 - MIS:	2,000
						Total of KANPUR NAGAR (20):	**12,43,204**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME LUCKNOW (43)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002578	11 - MIS	First	Voted	No Objection	207000106 05 01	02 Wages	2,967
						Total of Vr no 11 - MIS:	2,967
	12 - MIS	First	Voted	No Objection	207000106 05 01	47 Maintenace of Computer/ Purchase of related Stationary	6,415
						Total of Vr no 12 - MIS:	6,415
	13 - MIS	First	Voted	No Objection	207000106 05 01	49 Medical Expenses	55,395
						Total of Vr no 13 - MIS:	55,395
	22 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	7,62,140
						03 Dearness Allowance	4,41,148
						55 House Rent Allowance	59,220
						Total of Vr no 22 - EST:	12,62,508
	23 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	74,200
						03 Dearness Allowance	43,036
						55 House Rent Allowance	7,000
						Total of Vr no 23 - EST:	1,24,236
	63 - MIS	Second	Voted	No Objection	207000106 05 01	13 Expenditure on Telephone	8,719
						Total of Vr no 63 - MIS:	8,719
	64 - MIS	Second	Voted	No Objection	207000106 05 01	47 Maintenace of Computer/ Purchase of related Stationary	2,625
						Total of Vr no 64 - MIS:	2,625
	65 - MIS	Second	Voted	No Objection	207000106 05 01	02 Wages	2,967
						Total of Vr no 65 - MIS:	2,967

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002580	17 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	83,600
						03 Dearness Allowance	48,488
						55 House Rent Allowance	7,560
						Total of Vr no 17 - EST:	1,39,648
	3 - EST	First	Voted	No Objection	207000106 05 01	01 Pay	83,600
						03 Dearness Allowance	48,488
						55 House Rent Allowance	7,560
						Total of Vr no 3 - EST:	1,39,648
	66 - MIS	Second	Voted	No Objection	207000106 05 01	08 Office Expenditure	11,336
						Total of Vr no 66 - MIS:	11,336
	67 - MIS	Second	Voted	No Objection	207000106 05 01	47 Maintenace of Computer/ Purchase of related Stationary	3,068
						Total of Vr no 67 - MIS:	3,068
	68 - MIS	Second	Voted	No Objection	207000106 05 01	15 Maintenance of Cars and Purchasing of Petrol etc	20,946
						Total of Vr no 68 - MIS:	20,946
	69 - MIS	Second	Voted	No Objection	207000106 05 01	29 Maintenance	2,71,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME LUCKNOW (43)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106	Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002580	69 - MIS					Total of Vr no 69 - MIS:	2,71,520
	7 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	1,11,000
						03 Dearness Allowance	64,380
						55 House Rent Allowance	6,600
						Total of Vr no 7 - EST:	1,81,980
	8 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	3,31,623
						03 Dearness Allowance	1,91,110
						55 House Rent Allowance	18,160
						Total of Vr no 8 - EST:	5,40,893
						Total of LUCKNOW (43):	**27,74,871**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	03	State Headquarter establishment	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002579	203 - MIS	Second	Voted	No Objection	207000106 03 01	47 Maintenace of Computer/ Purchase of related Stationary	22,105
						Total of Vr no 203 - MIS:	22,105

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002594	269 - MIS	Second	Voted	No Objection	207000106 03 01	49 Medical Expenses	14,685
						Total of Vr no 269 - MIS:	14,685

Sub Head	03	State Headquarter establishment	Detail Head	02	Expenses to be partially reimbursed by the Government of India 25 percent		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002579	138 - MIS	Second	Voted	No Objection	207000106 03 02	58 Payment for Outsourcing Services	14,58,193
						Total of Vr no 138 - MIS:	14,58,193
	2 - MIS	First	Voted	No Objection	207000106 03 02	58 Payment for Outsourcing Services	14,65,921
						Total of Vr no 2 - MIS:	14,65,921
	42 - EST	Second	Voted	No Objection	207000106 03 02	03 Dearness Allowance	71,550
						Total of Vr no 42 - EST:	71,550
	53 - EST	Second	Voted	No Objection	207000106 03 02	01 Pay	7,95,700
						03 Dearness Allowance	4,61,506
						06 Other Allowances	1,040
						55 House Rent Allowance	62,200
						Total of Vr no 53 - EST:	13,20,446
	75 - EST	Second	Voted	No Objection	207000106 03 02	01 Pay	2,24,400
						03 Dearness Allowance	1,30,152
						Total of Vr no 75 - EST:	3,54,552

Sub Head	05	Divisional and district Headquarter	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002579	137 - MIS	Second	Voted	No Objection	207000106 05 01	46 Purchase of Computer Hardware/ Software	4,52,532
						Total of Vr no 137 - MIS:	4,52,532
	55 - MIS	First	Voted	No Objection	207000106 05 01	46 Purchase of Computer Hardware/ Software	4,41,787
						Total of Vr no 55 - MIS:	4,41,787
	56 - MIS	First	Voted	No Objection	207000106 05 01	46 Purchase of Computer Hardware/ Software	2,54,940
						Total of Vr no 56 - MIS:	2,54,940
						Total of LUCKNOW-2 (60):	**58,56,711**

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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	27	Home Department (Civil Defence)

TREASURY NAME	MATHURA (07)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106	Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002578	5 - EST	First	Voted	No Objection	207000106 05 01	01 Pay	42,800
						03 Dearness Allowance	24,824
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	69,284
						Total of MATHURA (07):	69,284

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME MEERUT (04)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002578	15 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	3,09,000
						03 Dearness Allowance	1,79,220
						55 House Rent Allowance	22,280
						Total of Vr no 15 - EST:	5,10,500
	16 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	3,09,000
						03 Dearness Allowance	1,79,220
						55 House Rent Allowance	22,280
						Total of Vr no 16 - EST:	5,10,500
						Total of MEERUT (04):	**10,21,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME MORADABAD (14)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002578	17 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	2,12,300
						03 Dearness Allowance	1,22,960
						55 House Rent Allowance	18,100
						Total of Vr no 17 - EST:	3,53,360
	18 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	32,300
						03 Dearness Allowance	18,734
						55 House Rent Allowance	2,940
						Total of Vr no 18 - EST:	53,974
						Total of MORADABAD (14):	**4,07,334**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002578	1 - EST	First	Voted	No Objection	207000106 05 01	01 Pay	77,700
						03 Dearness Allowance	45,066
						Total of Vr no 1 - EST:	1,22,766
	13 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	77,700
						03 Dearness Allowance	45,066
						Total of Vr no 13 - EST:	1,22,766
	14 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	3,68,700
						03 Dearness Allowance	2,13,498
						55 House Rent Allowance	29,500
						Total of Vr no 14 - EST:	6,11,698
	2 - EST	First	Voted	No Objection	207000106 05 01	01 Pay	3,66,200
						03 Dearness Allowance	2,12,222
						55 House Rent Allowance	28,800
						Total of Vr no 2 - EST:	6,07,222
	25 - MIS	Second	Voted	No Objection	207000106 05 01	02 Wages	846
						Total of Vr no 25 - MIS:	846
	26 - MIS	Second	Voted	No Objection	207000106 05 01	16 Payment for Commercial and Special Services	1,839
						Total of Vr no 26 - MIS:	1,839
	27 - MIS	Second	Voted	No Objection	207000106 05 01	15 Maintenance of Cars and Purchasing of Petrol etc	13,579
						Total of Vr no 27 - MIS:	13,579
						Total of PRAYAGRAJ-2 (64):	**14,80,716**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME SAHARANPUR (02)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002578	14 - MIS	Second	Voted	No Objection	207000106 05 01	13 Expenditure on Telephone	1,410
						Total of Vr no 14 - MIS:	1,410
	15 - MIS	Second	Voted	No Objection	207000106 05 01	02 Wages	5,000
						Total of Vr no 15 - MIS:	5,000
	17 - MIS	Second	Voted	No Objection	207000106 05 01	42 Other Expense	1,150
						Total of Vr no 17 - MIS:	1,150
	18 - MIS	Second	Voted	No Objection	207000106 05 01	15 Maintenance of Cars and Purchasing of Petrol etc	3,031
						Total of Vr no 18 - MIS:	3,031
						Total of SAHARANPUR (02):	**10,591**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME VARANASI (27)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106	Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002578	16 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	26,933
						03 Dearness Allowance	15,621
						55 House Rent Allowance	2,227
						Total of Vr no 16 - EST:	44,781
	2 - EST	First	Voted	No Objection	207000106 05 01	01 Pay	2,84,340
						03 Dearness Allowance	1,64,488
						55 House Rent Allowance	19,580
						Total of Vr no 2 - EST:	4,68,408
	21 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	2,84,340
						03 Dearness Allowance	1,64,488
						55 House Rent Allowance	19,580
						Total of Vr no 21 - EST:	4,68,408
	22 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	75,400
						03 Dearness Allowance	43,732
						55 House Rent Allowance	6,300
						Total of Vr no 22 - EST:	1,25,432
	23 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	2,400
						Total of Vr no 23 - EST:	38,898
	26 - MIS	Second	Voted	No Objection	207000106 05 01	08 Office Expenditure	2,000
						Total of Vr no 26 - MIS:	2,000
	27 - MIS	Second	Voted	No Objection	207000106 05 01	02 Wages	8,200
						Total of Vr no 27 - MIS:	8,200
	3 - EST	First	Voted	No Objection	207000106 05 01	01 Pay	75,400
						03 Dearness Allowance	43,732
						55 House Rent Allowance	6,300
						Total of Vr no 3 - EST:	1,25,432
	4 - EST	First	Voted	No Objection	207000106 05 01	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	2,400
						Total of Vr no 4 - EST:	38,898
						Total of VARANASI (27):	**13,20,457**

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	80,704
						Total of Vr no P1 - PEN:	80,704

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	10 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	30,98,000
						Total of Vr no 10 - MIS:	30,98,000
						Total of AGRA (08):	**31,78,704**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME ALIGARH (06)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,00,880
						Total of Vr no P1 - PEN:	1,00,880

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	26 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	16,20,000
						Total of Vr no 26 - MIS:	16,20,000
						Total of ALIGARH (06):	**17,20,880**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	80,704
						Total of Vr no P1 - PEN:	80,704

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	3 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	6,00,000
						Total of Vr no 3 - MIS:	6,00,000
						Total of AMBEDKAR NAGAR (74):	**6,80,704**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME AURAIYA (81)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	90,880
						Total of Vr no P1 - PEN:	90,880

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004217	11 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	10,00,000
						Total of Vr no 11 - MIS:	10,00,000
						Total of AURAIYA (81):	**10,90,880**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME AZAMGARH (34)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,21,936
						Total of Vr no P1 - PEN:	2,21,936

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	16,80,000
						Total of Vr no 1 - MIS:	16,80,000
						Total of AZAMGARH (34):	**19,01,936**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME BADAUN (13)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,176
						Total of Vr no P1 - PEN:	20,176

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	3 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	7,07,333
						Total of Vr no 3 - MIS:	7,07,333
						Total of BADAUN (13):	**7,27,509**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME BAGPAT (83)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,81,584
						Total of Vr no P1 - PEN:	1,81,584

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004217	11 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	10,00,000
						Total of Vr no 11 - MIS:	10,00,000
						Total of BAGPAT (83):	**11,81,584**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME BAHRAICH (51)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,21,936
						Total of Vr no P1 - PEN:	2,21,936

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	15 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	11,00,000
						Total of Vr no 15 - MIS:	11,00,000
						Total of BAHRAICH (51):	**13,21,936**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME BALLIA (31)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,71,239
						Total of Vr no P1 - PEN:	3,71,239

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	10 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	26,40,000
						Total of Vr no 10 - MIS:	26,40,000
						Total of BALLIA (31):	**30,11,239**

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MONTH OF ACCOUNT **DECEMBER 2025** **GRANT NO** **28** **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME **BALRAMPUR (79)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	11 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	10,00,000
						Total of Vr no 11 - MIS:	10,00,000
						Total of BALRAMPUR (79):	**10,00,000**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME BANDA (26)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	40,352
						Total of Vr no P1 - PEN:	40,352

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	11 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	15,74,667
						Total of Vr no 11 - MIS:	15,74,667
						Total of BANDA (26):	**16,15,019**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME BARABANKY (54)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	60,528
						Total of Vr no P1 - PEN:	60,528

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	11 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	37,80,000
						Total of Vr no 11 - MIS:	37,80,000
						Total of BARABANKY (54):	**38,40,528**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME BAREILLY (11)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	40,252
						Total of Vr no P1 - PEN:	40,252

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	6 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	3,20,000
						Total of Vr no 6 - MIS:	3,20,000
	7 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	9,40,000
						Total of Vr no 7 - MIS:	9,40,000
						Total of BAREILLY (11):	**13,00,252**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME BASTI (33)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	40,352
						Total of Vr no P1 - PEN:	40,352

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	15 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	11,80,000
						Total of Vr no 15 - MIS:	11,80,000
						Total of BASTI (33):	**12,20,352**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME BIJNORE (12)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,22,816
						Total of Vr no P1 - PEN:	3,22,816

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	3 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	9,40,000
						Total of Vr no 3 - MIS:	9,40,000
						Total of BIJNORE (12):	**12,62,816**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,05,280
						Total of Vr no P1 - PEN:	6,05,280

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	8 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	14,40,000
						Total of Vr no 8 - MIS:	14,40,000
						Total of BULANDSHAHAR (05):	**20,45,280**

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TREASURY NAME CHANDAULI (77)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,176
						Total of Vr no P1 - PEN:	20,176

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	23,40,000
						Total of Vr no 1 - MIS:	23,40,000
	32 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	20,000
						Total of Vr no 32 - MIS:	20,000
						Total of CHANDAULI (77):	**23,80,176**

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TREASURY NAME **CHATRAPATI S M NAGAR (89)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	5,40,000
						Total of Vr no 1 - MIS:	5,40,000
						Total of CHATRAPATI S M NAGAR (89):	**5,40,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME CHITRAKOOT (87)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	40,352
						Total of Vr no P1 - PEN:	40,352

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	12 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	3,80,000
						Total of Vr no 12 - MIS:	3,80,000
						Total of CHITRAKOOT (87):	**4,20,352**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME DEORIA (35)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,81,584
						Total of Vr no P1 - PEN:	1,81,584

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	2 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	27,12,000
						Total of Vr no 2 - MIS:	27,12,000
						Total of DEORIA (35):	**28,93,584**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME ETAWAH (19)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,61,408
						Total of Vr no P1 - PEN:	1,61,408

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	6 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	7,20,000
						Total of Vr no 6 - MIS:	7,20,000
						Total of ETAWAH (19):	**8,81,408**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME FAIZABAD (49)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,176
						Total of Vr no P1 - PEN:	20,176

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	10 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	17,40,000
						Total of Vr no 10 - MIS:	17,40,000
						Total of FAIZABAD (49):	**17,60,176**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME FATEHGARH (18)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,00,880
						Total of Vr no P1 - PEN:	1,00,880

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004217	6 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	8,60,000
						Total of Vr no 6 - MIS:	8,60,000
						Total of FATEHGARH (18):	**9,60,880**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME FATEHPUR (21)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,00,880
						Total of Vr no P1 - PEN:	1,00,880

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	17 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	5,00,000
						Total of Vr no 17 - MIS:	5,00,000
	7 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	5,00,000
						Total of Vr no 7 - MIS:	5,00,000
						Total of FATEHPUR (21):	**11,00,880**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME FIROZABAD (68)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,02,640
						Total of Vr no P1 - PEN:	3,02,640

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	6 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	8,00,000
						Total of Vr no 6 - MIS:	8,00,000
						Total of FIROZABAD (68):	**11,02,640**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME GAZIPUR (30)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,63,168
						Total of Vr no P1 - PEN:	3,63,168

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	21 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	24,20,000
						Total of Vr no 21 - MIS:	24,20,000
	4 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	24,00,000
						Total of Vr no 4 - MIS:	24,00,000
						Total of GAZIPUR (30):	**51,83,168**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME GHAZIABAD (59)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	60,528
						Total of Vr no P1 - PEN:	60,528

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	7,40,000
						Total of Vr no 1 - MIS:	7,40,000
						Total of GHAZIABAD (59):	**8,00,528**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME GONDA (50)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	60,528
						Total of Vr no P1 - PEN:	60,528

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	4 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	8,00,000
						Total of Vr no 4 - MIS:	8,00,000
						Total of GONDA (50):	**8,60,528**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	9,48,272
						Total of Vr no P1 - PEN:	9,48,272

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	17 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	36,40,000
						Total of Vr no 17 - MIS:	36,40,000
						Total of GORAKHPUR (32):	**45,88,272**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME HAMIRPUR (25)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	80,704
						Total of Vr no P1 - PEN:	80,704
						Total of HAMIRPUR (25):	**80,704**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME HARDOI (47)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,43,165
						Total of Vr no P1 - PEN:	1,43,165

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	7 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	23,00,000
						Total of Vr no 7 - MIS:	23,00,000
						Total of HARDOI (47):	**24,43,165**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME HATHRAS (78)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,176
		Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,176
						Total of Vr no P1 - PEN:	40,352

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004217	5 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	15,80,000
						Total of Vr no 5 - MIS:	15,80,000
						Total of HATHRAS (78):	**16,20,352**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME JALAUN (24)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,61,408
						Total of Vr no P1 - PEN:	1,61,408

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	15 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	16,80,000
						Total of Vr no 15 - MIS:	16,80,000
						Total of JALAUN (24):	**18,41,408**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME JAUNPUR (29)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,41,647
						Total of Vr no P1 - PEN:	3,41,647

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	7 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	39,40,000
						Total of Vr no 7 - MIS:	39,40,000
						Total of JAUNPUR (29):	**42,81,647**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME JHANSI (23)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,21,056
						Total of Vr no P1 - PEN:	1,21,056

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	14 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	7,40,000
						Total of Vr no 14 - MIS:	7,40,000
						Total of JHANSI (23):	**8,61,056**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004217	17 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	3,37,420
						Total of Vr no 17 - MIS:	3,37,420
						Total of JYOTIBA FULLE NAGAR (86):	3,37,420

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME KANNAUJ (84)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	60,528
						Total of Vr no P1 - PEN:	60,528

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004217	2 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	19,40,000
						Total of Vr no 2 - MIS:	19,40,000
						Total of KANNAUJ (84):	**20,00,528**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,176
						Total of Vr no P1 - PEN:	20,176

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	16 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	39,82,667
						Total of Vr no 16 - MIS:	39,82,667
						Total of KANPUR DEHAT (62):	**40,02,843**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,44,752
						Total of Vr no P1 - PEN:	5,44,752
	SD1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	22,500
						Total of Vr no SD1 - PEN:	22,500

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	33,20,000
						Total of Vr no 1 - MIS:	33,20,000
						Total of KANPUR NAGAR (20):	38,87,252

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,176
						Total of Vr no P1 - PEN:	20,176

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,176
						Total of Vr no P1 - PEN:	20,176

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004217	11 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	3,80,000
						Total of Vr no 11 - MIS:	3,80,000
						Total of KANSHIRAM NAGAR (88):	**4,20,352**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME KAUSHAMBI (82)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	60,528
						Total of Vr no P1 - PEN:	60,528

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004217	26 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	4,40,000
						Total of Vr no 26 - MIS:	4,40,000
						Total of KAUSHAMBI (82):	**5,00,528**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME KHERI (48)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
00004212	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,55,880
						Total of Vr no P1 - PEN:	1,55,880

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	30 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	18,80,000
						Total of Vr no 30 - MIS:	18,80,000
						Total of KHERI (48):	**20,35,880**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME LALITPUR (58)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	60,528
						Total of Vr no P1 - PEN:	60,528

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	8 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	4,00,000
						Total of Vr no 8 - MIS:	4,00,000
						Total of LALITPUR (58):	**4,60,528**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	60,528
		Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,69,928
						Total of Vr no P1 - PEN:	6,30,456

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	21,60,000
						Total of Vr no 1 - MIS:	21,60,000
						Total of LUCKNOW (43):	**27,90,456**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	03	Expenditure of viza and passport	Detail Head	01	visa expenses		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004660	110 - EST	Second	Voted	No Objection	205200091 03 01	01 Pay	4,87,600
						03 Dearness Allowance	2,82,808
						06 Other Allowances	10,650
						55 House Rent Allowance	33,660
						Total of Vr no 110 - EST:	8,14,718
	117 - EST	Second	Voted	No Objection	205200091 03 01	01 Pay	4,14,700
						03 Dearness Allowance	2,40,526
						06 Other Allowances	9,450
						55 House Rent Allowance	31,420
						Total of Vr no 117 - EST:	6,96,096

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	092 Other Offices
Sub Head	03	U.P. Foundation Headquarters related to Freedom Fighters Welfare Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002594	51 - TA	Second	Voted	No Objection	225100092 03 00	08 Office Expenditure	1,435
						Total of Vr no 51 - TA:	1,435

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	190 Assistance to Public Sector and Other Undertakings
Sub Head	03	Payment to the corporation for the facility of free travel to the freedom fighters by the buses of Uttar Pradesh State Road Transport Corporation.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002594	21 - MIS	Second	Voted	No Objection	305500190 03 00	42 Other Expense	59,190
						Total of Vr no 21 - MIS:	59,190

Sub Head	04	MISA and DIR during emergency period. Payment to the Corporation for providing free travel facility by buses of Uttar Pradesh Road Transport Corporation to the political prisoners of the state impriso	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002594	22 - MIS	Second	Voted	No Objection	305500190 04 00	42 Other Expense	20,46,142
						Total of Vr no 22 - MIS:	20,46,142
						Total of LUCKNOW-2 (60):	**36,17,581**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	5 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	9,87,326
						Total of Vr no 5 - MIS:	9,87,326
						Total of MAHARAJGANJ (70):	**9,87,326**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME MAHOBA (71)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,176
						Total of Vr no P1 - PEN:	20,176

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	16 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	4,85,994
						Total of Vr no 16 - MIS:	4,85,994
						Total of MAHOBA (71):	**5,06,170**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME MAINPURI (09)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	80,704
						Total of Vr no P1 - PEN:	80,704

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004217	4 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	14,60,000
						Total of Vr no 4 - MIS:	14,60,000
						Total of MAINPURI (09):	**15,40,704**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME MATHURA (07)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,41,232
						Total of Vr no P1 - PEN:	1,41,232

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	28 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	27,40,000
						Total of Vr no 28 - MIS:	27,40,000

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	092 Other Offices
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002571	1 - CON	First	Voted	No Objection	225100092 05 00	09 Not Available	1,462
						Total of Vr no 1 - CON:	1,462
	1 - EST	Second	Voted	No Objection	225100092 05 00	01 Not Available	1,64,000
						03 Not Available	95,120
						55 Not Available	7,040
						Total of Vr no 1 - EST:	2,66,160
	2 - CON	First	Voted	No Objection	225100092 05 00	13 Not Available	352
						Total of Vr no 2 - CON:	352
	3 - MIS	First	Voted	No Objection	225100092 05 00	58 Not Available	19,235
						Total of Vr no 3 - MIS:	19,235
	4 - TA	First	Voted	No Objection	225100092 05 00	04 Not Available	1,971
						Total of Vr no 4 - TA:	1,971
	5 - MIS	Second	Voted	No Objection	225100092 05 00	29 Not Available	18,325
						Total of Vr no 5 - MIS:	18,325
						Total of MATHURA (07):	**31,88,737**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME MAU (66)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	80,704
						Total of Vr no P1 - PEN:	80,704

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004217	5 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	19,00,000
						Total of Vr no 5 - MIS:	19,00,000
						Total of MAU (66):	**19,80,704**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME MEERUT (04)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	1 - MIS	First	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,61,408
						Total of Vr no 1 - MIS:	1,61,408
	25 - MIS	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,61,408
						Total of Vr no 25 - MIS:	1,61,408

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	2 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	17,60,000
						Total of Vr no 2 - MIS:	17,60,000
	26 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	17,48,666
						Total of Vr no 26 - MIS:	17,48,666
						Total of MEERUT (04):	**38,31,482**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME MIRZAPUR (28)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,61,408
						Total of Vr no P1 - PEN:	1,61,408
	SD1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,500
						Total of Vr no SD1 - PEN:	2,500

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	19 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	16,80,000
						Total of Vr no 19 - MIS:	16,80,000

Total of MIRZAPUR (28):	18,43,908

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME MORADABAD (14)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	75,875
						Total of Vr no P1 - PEN:	75,875

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	32 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	10,39,354
						Total of Vr no 32 - MIS:	10,39,354
						Total of MORADABAD (14):	**11,15,229**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	3 - MIS	First	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,00,880
						Total of Vr no 3 - MIS:	1,00,880

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	2 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	10,40,000
						Total of Vr no 2 - MIS:	10,40,000
						Total of MUZAFFARNAGAR (03):	**11,40,880**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME PADRAUNA (73)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,81,584
						Total of Vr no P1 - PEN:	1,81,584

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	2 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	15,13,000
						Total of Vr no 2 - MIS:	15,13,000
						Total of PADRAUNA (73):	**16,94,584**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	9,80,352
						Total of Vr no P1 - PEN:	9,80,352
						Total of PAO NEW DELHI TREASURY (63):	**9,80,352**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME PILIBHIT (16)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,00,880
						Total of Vr no P1 - PEN:	1,00,880

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	23,40,000
						Total of Vr no 1 - MIS:	23,40,000
	25 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	23,20,000
						Total of Vr no 25 - MIS:	23,20,000
						Total of PILIBHIT (16):	**47,60,880**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME PRATAPGARH (53)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	40,352
						Total of Vr no P1 - PEN:	40,352

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	13,40,000
						Total of Vr no 1 - MIS:	13,40,000
	37 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	80,645
						Total of Vr no 37 - MIS:	80,645
						Total of PRATAPGARH (53):	**14,60,997**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,63,168
						Total of Vr no P1 - PEN:	3,63,168
						Total of PRAYAGRAJ (22):	**3,63,168**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME RAIBAREILLY (45)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,00,880
						Total of Vr no P1 - PEN:	1,00,880

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	10,00,000
						Total of Vr no 1 - MIS:	10,00,000
						Total of RAIBAREILLY (45):	**11,00,880**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME RAMPUR (17)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,176
						Total of Vr no P1 - PEN:	20,176

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004217	21 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	5,40,000
						Total of Vr no 21 - MIS:	5,40,000
						Total of RAMPUR (17):	**5,60,176**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME SAHARANPUR (02)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,21,056
						Total of Vr no P1 - PEN:	1,21,056

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	52 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	15,40,000
						Total of Vr no 52 - MIS:	15,40,000
						Total of SAHARANPUR (02):	**16,61,056**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME SAMBHAL (92)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,09,000
						Total of Vr no P1 - PEN:	1,09,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004217	15 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	5,60,000
						Total of Vr no 15 - MIS:	5,60,000
	8 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	5,60,000
						Total of Vr no 8 - MIS:	5,60,000
						Total of SAMBHAL (92):	**12,29,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	40,352
						Total of Vr no P1 - PEN:	40,352

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004217	4 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	12,80,000
						Total of Vr no 4 - MIS:	12,80,000
						Total of SANT KABIR NAGAR (80):	**13,20,352**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,176
						Total of Vr no P1 - PEN:	20,176

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	6,40,000
						Total of Vr no 1 - MIS:	6,40,000
						Total of SANT RAVIDAS NAGAR (72):	**6,60,176**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,01,760
						Total of Vr no P1 - PEN:	2,01,760

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	19 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	11,80,732
						Total of Vr no 19 - MIS:	11,80,732
						Total of SHAHJAHANPUR (15):	**13,82,492**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME SHAMLI (91)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,176
						Total of Vr no P1 - PEN:	20,176

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004217	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	5,60,000
						Total of Vr no 1 - MIS:	5,60,000
						Total of SHAMLI (91):	**5,80,176**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,176
						Total of Vr no P1 - PEN:	20,176

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	13 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	40,000
						Total of Vr no 13 - MIS:	40,000
	9 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	12,20,000
						Total of Vr no 9 - MIS:	12,20,000
						Total of SIDDHARTH NAGAR (67):	**12,80,176**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME SITAPUR (46)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,41,232
						Total of Vr no P1 - PEN:	1,41,232

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	33,00,000
						Total of Vr no 1 - MIS:	33,00,000
	4 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	1,65,333
						Total of Vr no 4 - MIS:	1,65,333
						Total of SITAPUR (46):	**36,06,565**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME SONBHADRA (69)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	5 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	4,64,048
						Total of Vr no 5 - MIS:	4,64,048
						Total of SONBHADRA (69):	4,64,048

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **DECEMBER 2025** **GRANT NO** **28** **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME **SRAVASTI (85)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004217	8 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	1,00,000
						Total of Vr no 8 - MIS:	1,00,000
						Total of SRAVASTI (85):	**1,00,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME SULTANPUR (52)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,41,232
						Total of Vr no P1 - PEN:	1,41,232

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	6 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	6,60,000
						Total of Vr no 6 - MIS:	6,60,000
						Total of SULTANPUR (52):	**8,01,232**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME UNNAO (44)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,00,880
						Total of Vr no P1 - PEN:	1,00,880
						Total of UNNAO (44):	**1,00,880**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,02,814
						Total of Vr no P1 - PEN:	3,02,814

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	8 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	20,20,000
						Total of Vr no 8 - MIS:	20,20,000
						Total of VARANASI (27):	**23,22,814**

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 29 **Confidential Department (Governor's Secretariat)**

TREASURY NAME GOVERNOR'S SECRETARIATE (98)

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	090 Secretariat
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	1 - EST	First	Charged	No Objection	201203090 03 00	01 Pay	2,19,260
						03 Dearness Allowance	1,41,520
						06 Other Allowances	10,440
						55 House Rent Allowance	2,320
						Total of Vr no 1 - EST:	3,73,540
	11 - EST	Second	Charged	No Objection	201203090 03 00	01 Pay	25,81,600
						03 Dearness Allowance	14,97,328
						06 Other Allowances	39,620
						55 House Rent Allowance	1,33,260
						Total of Vr no 11 - EST:	42,51,808
	12 - EST	Second	Charged	No Objection	201203090 03 00	01 Pay	85,077
						03 Dearness Allowance	45,530
						55 House Rent Allowance	7,560
						Total of Vr no 12 - EST:	1,38,167
	13 - MIS	First	Charged	No Objection	201203090 03 00	08 Office Expenditure	5,313
						Total of Vr no 13 - MIS:	5,313
	14 - EST	Second	Charged	No Objection	201203090 03 00	01 Pay	1,57,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 29 Confidential Department (Governor's Secretariat)

TREASURY NAME GOVERNOR'S SECRETARIATE (98)

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	090 Secretariat
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	14 - EST	Second	Charged	No Objection	201203090 03 00	03 Dearness Allowance	91,408
						06 Other Allowances	2,500
						55 House Rent Allowance	16,400
						Total of Vr no 14 - EST:	2,67,908
	15 - MIS	First	Charged	No Objection	201203090 03 00	11 Stationary and Printing of Forms	16,750
						Total of Vr no 15 - MIS:	16,750
	17 - MIS	First	Charged	No Objection	201203090 03 00	47 Maintenace of Computer/ Purchase of related Stationary	17,700
						Total of Vr no 17 - MIS:	17,700
	18 - MIS	First	Charged	No Objection	201203090 03 00	11 Stationary and Printing of Forms	31,000
						Total of Vr no 18 - MIS:	31,000
	19 - MIS	First	Charged	No Objection	201203090 03 00	47 Maintenace of Computer/ Purchase of related Stationary	23,000
						Total of Vr no 19 - MIS:	23,000
	2 - EST	First	Charged	No Objection	201203090 03 00	01 Pay	1,12,500
						03 Dearness Allowance	1,30,500
						55 House Rent Allowance	45,000
						Total of Vr no 2 - EST:	2,88,000
	20 - MIS	First	Charged	No Objection	201203090 03 00	08 Office Expenditure	5,065
						Total of Vr no 20 - MIS:	5,065
	22 - MIS	First	Charged	No Objection	201203090 03 00	49 Medical Expenses	5,617
						Total of Vr no 22 - MIS:	5,617
	23 - MIS	First	Charged	No Objection	201203090 03 00	08 Office Expenditure	5,107
						Total of Vr no 23 - MIS:	5,107
	24 - MIS	First	Charged	No Objection	201203090 03 00	11 Stationary and Printing of Forms	3,000
						Total of Vr no 24 - MIS:	3,000
	25 - MIS	First	Charged	No Objection	201203090 03 00	42 Other Expense	8,08,448
						Total of Vr no 25 - MIS:	8,08,448
	28 - MIS	First	Charged	No Objection	201203090 03 00	49 Medical Expenses	59,113
						Total of Vr no 28 - MIS:	59,113
	3 - EST	First	Charged	No Objection	201203090 03 00	01 Pay	1,12,500
						03 Dearness Allowance	1,30,500
						55 House Rent Allowance	45,000
						Total of Vr no 3 - EST:	2,88,000
	3 - MIS	First	Charged	No Objection	201203090 03 00	08 Office Expenditure	5,46,777
						Total of Vr no 3 - MIS:	5,46,777
	33 - MIS	Second	Charged	No Objection	201203090 03 00	47 Maintenace of Computer/	21,275

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 29 Confidential Department (Governor's Secretariat)

TREASURY NAME GOVERNOR'S SECRETARIATE (98)

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	090 Secretariat
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	33 - MIS	Second	Charged	No Objection	201203090 03 00	Purchase of related Stationary	
						Total of Vr no 33 - MIS:	21,275
	34 - MIS	Second	Charged	No Objection	201203090 03 00	13 Expenditure on Telephone	23,730
						Total of Vr no 34 - MIS:	23,730
	37 - MIS	Second	Charged	No Objection	201203090 03 00	13 Expenditure on Telephone	9,125
						Total of Vr no 37 - MIS:	9,125
	38 - MIS	Second	Charged	No Objection	201203090 03 00	49 Medical Expenses	59,323
						Total of Vr no 38 - MIS:	59,323
	39 - MIS	Second	Charged	No Objection	201203090 03 00	11 Stationary and Printing of Forms	745
						Total of Vr no 39 - MIS:	745
	40 - MIS	Second	Charged	No Objection	201203090 03 00	08 Office Expenditure	11,831
						Total of Vr no 40 - MIS:	11,831
	41 - MIS	Second	Charged	No Objection	201203090 03 00	47 Maintenace of Computer/ Purchase of related Stationary	90,680
						Total of Vr no 41 - MIS:	90,680
	42 - MIS	Second	Charged	No Objection	201203090 03 00	08 Office Expenditure	47,884
						Total of Vr no 42 - MIS:	47,884
	43 - MIS	Second	Charged	No Objection	201203090 03 00	12 Office Furniture and Instrument	1,15,060
						Total of Vr no 43 - MIS:	1,15,060
	45 - MIS	Second	Charged	No Objection	201203090 03 00	42 Other Expense	14,591
						Total of Vr no 45 - MIS:	14,591
	46 - MIS	Second	Charged	No Objection	201203090 03 00	42 Other Expense	9,240
						Total of Vr no 46 - MIS:	9,240
	49 - MIS	Second	Charged	No Objection	201203090 03 00	13 Expenditure on Telephone	5,307
						Total of Vr no 49 - MIS:	5,307
	5 - EST	Second	Charged	No Objection	201203090 03 00	01 Pay	5,50,920
						03 Dearness Allowance	3,19,464
						06 Other Allowances	10,270
						55 House Rent Allowance	2,940
						Total of Vr no 5 - EST:	8,83,594
	50 - MIS	Second	Charged	No Objection	201203090 03 00	08 Office Expenditure	9,208
						Total of Vr no 50 - MIS:	9,208
	53 - MIS	Second	Charged	No Objection	201203090 03 00	08 Office Expenditure	8,062
						Total of Vr no 53 - MIS:	8,062
	56 - MIS	Second	Charged	No Objection	201203090 03 00	08 Office Expenditure	11,000
						Total of Vr no 56 - MIS:	11,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 29 Confidential Department (Governor's Secretariat)

TREASURY NAME GOVERNOR'S SECRETARIATE (98)

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	090 Secretariat
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	6 - EST	Second	Charged	No Objection	201203090 03 00	01 Pay	9,37,800
						03 Dearness Allowance	5,43,924
						06 Other Allowances	19,130
						55 House Rent Allowance	17,120
						Total of Vr no 6 - EST:	15,17,974
	6 - MIS	First	Charged	No Objection	201203090 03 00	13 Expenditure on Telephone	16,533
						Total of Vr no 6 - MIS:	16,533
	62 - MIS	Second	Charged	No Objection	201203090 03 00	49 Medical Expenses	8,996
						Total of Vr no 62 - MIS:	8,996
	63 - MIS	Second	Charged	No Objection	201203090 03 00	08 Office Expenditure	52,289
						Total of Vr no 63 - MIS:	52,289
	64 - MIS	Second	Charged	No Objection	201203090 03 00	13 Expenditure on Telephone	16,531
						Total of Vr no 64 - MIS:	16,531
	65 - MIS	Second	Charged	No Objection	201203090 03 00	49 Medical Expenses	6,200
						Total of Vr no 65 - MIS:	6,200
	68 - MIS	Second	Charged	No Objection	201203090 03 00	08 Office Expenditure	2,649
						Total of Vr no 68 - MIS:	2,649
	7 - MIS	First	Charged	No Objection	201203090 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,09,415
						Total of Vr no 7 - MIS:	2,09,415
	8 - MIS	First	Charged	No Objection	201203090 03 00	42 Other Expense	4,900
						Total of Vr no 8 - MIS:	4,900
	9 - MIS	First	Charged	No Objection	201203090 03 00	49 Medical Expenses	1,306
						Total of Vr no 9 - MIS:	1,306

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	101 Emoluments and allowances of the Governor/Administrator of Union Territories
Sub Head	03	Governor-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	4 - EST	Second	Charged	No Objection	201203101 03 00	01 Pay	3,25,405
						Total of Vr no 4 - EST:	3,25,405

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	102 Discretionary grants
Sub Head	03	Governor's discretionary grant-weighted-	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 29 Confidential Department (Governor's Secretariat)

TREASURY NAME GOVERNOR'S SECRETARIATE (98)

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	102	Discretionary grants
Sub Head	03	Governor's discretionary grant-weighted-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	71 - MIS	Second	Charged	No Objection	201203102 03 00	42 Other Expense	2,000
						Total of Vr no 71 - MIS:	2,000

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	103	Household Establishment
Sub Head	03	staff class	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	10 - MIS	First	Charged	No Objection	201203103 03 00	49 Medical Expenses	24,206
						Total of Vr no 10 - MIS:	24,206
	13 - EST	Second	Charged	No Objection	201203103 03 00	01 Pay	99,950
						03 Dearness Allowance	51,446
						06 Other Allowances	15,801
						Total of Vr no 13 - EST:	1,67,197
	15 - EST	Second	Charged	No Objection	201203103 03 00	01 Pay	71,800
						03 Dearness Allowance	41,644
						Total of Vr no 15 - EST:	1,13,444
	57 - MIS	Second	Charged	No Objection	201203103 03 00	08 Office Expenditure	10,199
						Total of Vr no 57 - MIS:	10,199
	58 - TA	Second	Charged	No Objection	201203103 03 00	04 Travelling Allowance	1,02,026
						Total of Vr no 58 - TA:	1,02,026
	66 - MIS	Second	Charged	No Objection	201203103 03 00	42 Other Expense	23,460
						Total of Vr no 66 - MIS:	23,460
	7 - EST	Second	Charged	No Objection	201203103 03 00	01 Pay	7,83,602
						03 Dearness Allowance	4,53,734
						06 Other Allowances	15,460
						55 House Rent Allowance	2,940
						Total of Vr no 7 - EST:	12,55,736
	8 - EST	Second	Charged	No Objection	201203103 03 00	01 Pay	1,22,200
						03 Dearness Allowance	70,876
						06 Other Allowances	2,550
						55 House Rent Allowance	5,520
						Total of Vr no 8 - EST:	2,01,146
	9 - EST	Second	Charged	No Objection	201203103 03 00	01 Pay	2,12,100
						03 Dearness Allowance	1,23,018
						06 Other Allowances	5,530
						55 House Rent Allowance	2,940
						Total of Vr no 9 - EST:	3,43,588

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 29 Confidential Department (Governor's Secretariat)

TREASURY NAME GOVERNOR'S SECRETARIATE (98)

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	104 Sumptuary Allowances
Sub Head	03	Entertainment/Honors and Hospitality Expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	12 - MIS	First	Charged	No Objection	201203104 03 00	22 Hospitality Expenses	40,793
						Total of Vr no 12 - MIS:	40,793
	27 - MIS	First	Charged	No Objection	201203104 03 00	22 Hospitality Expenses	29,639
						Total of Vr no 27 - MIS:	29,639
	32 - MIS	Second	Charged	No Objection	201203104 03 00	22 Hospitality Expenses	18,753
						Total of Vr no 32 - MIS:	18,753
	52 - MIS	Second	Charged	No Objection	201203104 03 00	22 Hospitality Expenses	19,782
						Total of Vr no 52 - MIS:	19,782
	61 - MIS	Second	Charged	No Objection	201203104 03 00	22 Hospitality Expenses	12,975
						Total of Vr no 61 - MIS:	12,975
	69 - MIS	Second	Charged	No Objection	201203104 03 00	22 Hospitality Expenses	6,448
						Total of Vr no 69 - MIS:	6,448

Sub Head	04	hospitality allowance	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	4 - MIS	First	Charged	No Objection	201203104 04 00	22 Hospitality Expenses	61,378
						Total of Vr no 4 - MIS:	61,378
	44 - MIS	Second	Charged	No Objection	201203104 04 00	22 Hospitality Expenses	54,417
						Total of Vr no 44 - MIS:	54,417
	5 - MIS	First	Charged	No Objection	201203104 04 00	22 Hospitality Expenses	78,366
						Total of Vr no 5 - MIS:	78,366
	51 - MIS	Second	Charged	No Objection	201203104 04 00	22 Hospitality Expenses	77,538
						Total of Vr no 51 - MIS:	77,538

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	105 Medical Fecilities
Sub Head	03	medical expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	10 - EST	Second	Charged	No Objection	201203105 03 00	01 Pay	3,81,700
						03 Dearness Allowance	2,60,698
						06 Other Allowances	790
						55 House Rent Allowance	17,900
						57 Non Practising Allowances	67,780
						Total of Vr no 10 - EST:	7,28,868
	16 - EST	Second	Charged	No Objection	201203105 03 00	01 Pay	39,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 29 Confidential Department (Governor's Secretariat)

TREASURY NAME GOVERNOR'S SECRETARIATE (98)

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	105 Medical Fecilities
Sub Head	03	medical expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	16 - EST	Second	Charged	No Objection	201203105 03 00	03 Dearness Allowance	23,142
						55 House Rent Allowance	4,040
						Total of Vr no 16 - EST:	67,082
	21 - MIS	First	Charged	No Objection	201203105 03 00	49 Medical Expenses	12,000
						Total of Vr no 21 - MIS:	12,000
	29 - MIS	Second	Charged	No Objection	201203105 03 00	42 Other Expense	1,24,020
						Total of Vr no 29 - MIS:	1,24,020
	31 - MIS	Second	Charged	No Objection	201203105 03 00	39 Medicine and Chemicals	9,39,001
						Total of Vr no 31 - MIS:	9,39,001
	35 - MIS	Second	Charged	No Objection	201203105 03 00	42 Other Expense	8,085
						Total of Vr no 35 - MIS:	8,085
	55 - MIS	Second	Charged	No Objection	201203105 03 00	42 Other Expense	1,416
						Total of Vr no 55 - MIS:	1,416

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	107 Expenditure from Contract Allowances
Sub Head	03	expenditure from contract allowance	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	11 - MIS	First	Charged	No Objection	201203107 03 00	42 Other Expense	24,073
						Total of Vr no 11 - MIS:	24,073
	14 - MIS	First	Charged	No Objection	201203107 03 00	42 Other Expense	16,700
						Total of Vr no 14 - MIS:	16,700
	2 - MIS	First	Charged	No Objection	201203107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,850
						Total of Vr no 2 - MIS:	25,850
	26 - MIS	First	Charged	No Objection	201203107 03 00	42 Other Expense	12,167
						Total of Vr no 26 - MIS:	12,167
	30 - MIS	Second	Charged	No Objection	201203107 03 00	42 Other Expense	20,476
						Total of Vr no 30 - MIS:	20,476
	36 - MIS	Second	Charged	No Objection	201203107 03 00	42 Other Expense	7,141
						Total of Vr no 36 - MIS:	7,141
	47 - MIS	Second	Charged	No Objection	201203107 03 00	42 Other Expense	37,901
						Total of Vr no 47 - MIS:	37,901
	54 - MIS	Second	Charged	No Objection	201203107 03 00	42 Other Expense	600
						Total of Vr no 54 - MIS:	600
	67 - MIS	Second	Charged	No Objection	201203107 03 00	42 Other Expense	9,600

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 29 **Confidential Department (Governor's Secretariat)**

TREASURY NAME GOVERNOR'S SECRETARIATE (98)

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	107	Expenditure from Contract Allowances
Sub Head	03	expenditure from contract allowance	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	67 - MIS					Total of Vr no 67 - MIS:	9,600
	70 - MIS	Second	Charged	No Objection	201203107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,476
						Total of Vr no 70 - MIS:	16,476

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	108	Tour Expenses
Sub Head	03	tour expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	1 - MIS	First	Charged	No Objection	201203108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	37,118
						Total of Vr no 1 - MIS:	37,118
	16 - MIS	First	Charged	No Objection	201203108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,143
						Total of Vr no 16 - MIS:	2,143
	48 - MIS	Second	Charged	No Objection	201203108 03 00	42 Other Expense	12,255
						Total of Vr no 48 - MIS:	12,255
	59 - MIS	Second	Charged	No Objection	201203108 03 00	42 Other Expense	1,69,900
						Total of Vr no 59 - MIS:	1,69,900
	72 - MIS	Second	Charged	No Objection	201203108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,997
						Total of Vr no 72 - MIS:	1,997
						Total of GOVERNOR'S SECRETARIATE (98):	**1,55,35,126**

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 30 **Confidential Department (Revenue Special Intelligence Directorate and Other Expenditure)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	collection establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004660	1 - MIS	First	Voted	No Objection	205300093 03 00	23 Expenditure on confidential services	25,00,000
						Total of Vr no 1 - MIS:	25,00,000

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 30 **Confidential Department (Revenue Special Intelligence Directorate and Other Expenditure)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Salary	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002623	133 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	2,360
						Total of Vr no 133 - MIS:	2,360
	83 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	4,66,540
						03 Dearness Allowance	1,91,386
						Total of Vr no 83 - EST:	6,57,926
	85 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	7,61,100
						03 Dearness Allowance	4,41,438
						06 Other Allowances	16,779
						55 House Rent Allowance	60,660
						Total of Vr no 85 - EST:	12,79,977
	86 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	2,56,600
						03 Dearness Allowance	1,48,828
						06 Other Allowances	8,760
						55 House Rent Allowance	13,820
						Total of Vr no 86 - EST:	4,28,008

Sub Head	04	Chief Minister for notification	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004649	92 - MIS	First	Voted	No Objection	207000800 04 00	23 Expenditure on confidential services	50,00,000
						Total of Vr no 92 - MIS:	50,00,000
						Total of LUCKNOW-2 (60):	**98,68,271**

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 32 **Medical Department (Allopathy)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	Ayushman Bharat - Chief Minister Jan Arogya Yojana	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002687	182 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	1,60,00,00,000
						Total of Vr no 182 - MIS:	1,60,00,00,000
						Total of LUCKNOW-2 (60):	**1,60,00,00,000**

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 35 **Medical Department (Family Welfare)**

TREASURY NAME LUCKNOW-2 (60)

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 35 **Medical Department (Family Welfare)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002774	59 - MIS	First	Voted	No Objection	223560110 01 01	42 Not Available	4,00,00,00,000
						Total of Vr no 59 - MIS:	4,00,00,00,000
						Total of LUCKNOW-2 (60):	**4,00,00,00,000**

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 37 **Urban Development Department**

TREASURY NAME AGRA (08)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002962	1 - EST	First	Voted	No Objection	201500800 03 00	03 Dearness Allowance	8,118
						Total of Vr no 1 - EST:	8,118
	2 - EST	First	Voted	No Objection	201500800 03 00	03 Dearness Allowance	4,410
						Total of Vr no 2 - EST:	4,410
	3 - TA	Second	Voted	No Objection	201500800 03 00	04 Travelling Allowance	6,714
						Total of Vr no 3 - TA:	6,714

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	192 Loans to Municipalities / Municipal Councils
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004183	B0001 - LON	Second	Voted	No Objection	621502192 05 00	30 Investment/Loans	98,89,000
						Total of Vr no B0001 - LON:	98,89,000
						Total of AGRA (08):	**99,08,242**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME ALIGARH (06)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002962	3 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	81,200
						03 Dearness Allowance	47,096
						55 House Rent Allowance	5,620
						Total of Vr no 3 - EST:	1,33,916
	4 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	91,200
						03 Dearness Allowance	52,896
						55 House Rent Allowance	8,060
						Total of Vr no 4 - EST:	1,52,156

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	Development of cremation grounds in urban areas	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004183	44 - GIA	Second	Voted	No Objection	223560800 03 00	35 Grant for Creation of Capital Assets	28,26,000
						Total of Vr no 44 - GIA:	28,26,000
	7 - GIA	First	Voted	No Objection	223560800 03 00	35 Grant for Creation of Capital Assets	27,15,000
						Total of Vr no 7 - GIA:	27,15,000
						Total of ALIGARH (06):	**58,27,072**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002962	2 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,27,400
						03 Dearness Allowance	73,892
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	2,03,312
	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	96,500
						03 Dearness Allowance	55,970
						55 House Rent Allowance	2,300
						Total of Vr no 3 - EST:	1,54,770

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193	Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004183	B0001 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	49,98,500
						Total of Vr no B0001 - LON:	49,98,500
	B0002 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	1,00,00,000
						Total of Vr no B0002 - LON:	1,00,00,000
						Total of AMBEDKAR NAGAR (74):	**1,53,56,582**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME AURAIYA (81)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	86,100
						03 Dearness Allowance	49,938
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,38,848
	1 - MIS	First	Voted	No Objection	201500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,510
						Total of Vr no 1 - MIS:	9,510
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	37,698
	2 - MIS	First	Voted	No Objection	201500800 03 00	49 Medical Expenses	21,090
						Total of Vr no 2 - MIS:	21,090
	5 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	86,100
						03 Dearness Allowance	49,938
						55 House Rent Allowance	2,810
						Total of Vr no 5 - EST:	1,38,848
	6 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	37,698
						Total of AURAIYA (81):	**3,83,692**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME AZAMGARH (34)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002962	1 - CON	First	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	2,832
						Total of Vr no 1 - CON:	2,832
	2 - CON	First	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	1,222
						Total of Vr no 2 - CON:	1,222
	3 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	81,200
						03 Dearness Allowance	47,096
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	1,31,106
	4 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	37,698
	5 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,35,934
						03 Dearness Allowance	78,842
						55 House Rent Allowance	4,783
						Total of Vr no 5 - EST:	2,19,559
						Total of AZAMGARH (34):	3,92,417

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME BADAUN (13)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002962	1 - CON	First	Voted	No Objection	201500800 03 00	02 Wages	1,000
						Total of Vr no 1 - CON:	1,000
	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	86,100
						03 Dearness Allowance	49,938
						Total of Vr no 1 - EST:	1,36,038
	11 - CON	Second	Voted	No Objection	201500800 03 00	02 Wages	1,000
						Total of Vr no 11 - CON:	1,000
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	37,698
	4 - CON	First	Voted	No Objection	201500800 03 00	09 Electrical Dues	35,396
						Total of Vr no 4 - CON:	35,396
	5 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	86,100
						03 Dearness Allowance	49,938
						Total of Vr no 5 - EST:	1,36,038
	6 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	37,698
	9 - CON	Second	Voted	No Objection	201500800 03 00	02 Wages	4,950
						Total of Vr no 9 - CON:	4,950

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Development of cremation grounds in urban areas	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004183	12 - GIA	Second	Voted	No Objection	223560800 03 00	35 Grant for Creation of Capital Assets	42,60,000
						Total of Vr no 12 - GIA:	42,60,000
	13 - GIA	Second	Voted	No Objection	223560800 03 00	35 Grant for Creation of Capital Assets	28,79,000
						Total of Vr no 13 - GIA:	28,79,000
	21 - GIA	Second	Voted	No Objection	223560800 03 00	35 Grant for Creation of Capital Assets	28,79,000
						Total of Vr no 21 - GIA:	28,79,000
	22 - GIA	Second	Voted	No Objection	223560800 03 00	35 Grant for Creation of Capital Assets	28,79,000
						Total of Vr no 22 - GIA:	28,79,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME BADAUN (13)

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	192	Loans to Municipalities / Municipal Councils
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004183	B0002 - LON	Second	Voted	No Objection	621502192 05 00	30 Investment/Loans	25,00,000
						Total of Vr no B0002 - LON:	25,00,000

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193	Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004183	B0001 - LON	First	Voted	No Objection	621502193 05 00	30 Investment/Loans	75,00,000
						Total of Vr no B0001 - LON:	75,00,000
						Total of BADAUN (13):	**2,32,86,818**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	37	Urban Development Department

TREASURY NAME	BAGPAT (83)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002962	4 - CON	Second	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	978
						Total of Vr no 4 - CON:	978
						Total of BAGPAT (83):	**978**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME BAHRAICH (51)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002962	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	73,900
						03 Dearness Allowance	42,862
						55 House Rent Allowance	3,460
						Total of Vr no 3 - EST:	1,20,222
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,76,400
						03 Dearness Allowance	1,02,312
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	2,80,732
						Total of BAHRAICH (51):	**4,00,954**

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TREASURY NAME BALLIA (31)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	77,300
						03 Dearness Allowance	44,834
						55 House Rent Allowance	3,560
						Total of Vr no 1 - EST:	1,25,694
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	47,600
						03 Dearness Allowance	27,608
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	77,228

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193 Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004183	B0002 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	50,00,000
						Total of Vr no B0002 - LON:	50,00,000
	B0003 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	1,50,00,000
						Total of Vr no B0003 - LON:	1,50,00,000
	B0004 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	50,00,000
						Total of Vr no B0004 - LON:	50,00,000
	B0005 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	50,00,000
						Total of Vr no B0005 - LON:	50,00,000
	B0006 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	50,00,000
						Total of Vr no B0006 - LON:	50,00,000
						Total of BALLIA (31):	**3,52,02,922**

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TREASURY NAME BALRAMPUR (79)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002962	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	89,800
						03 Dearness Allowance	52,084
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	1,43,904
	3 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	54,200
						03 Dearness Allowance	31,436
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	86,836
	7 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	54,200
						03 Dearness Allowance	31,436
						55 House Rent Allowance	1,200
						Total of Vr no 7 - EST:	86,836
	8 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	89,800
						03 Dearness Allowance	52,084
						55 House Rent Allowance	2,020
						Total of Vr no 8 - EST:	1,43,904
	8 - TA	Second	Voted	No Objection	201500800 03 00	08 Office Expenditure	22,098
						Total of Vr no 8 - TA:	22,098
	9 - MIS	Second	Voted	No Objection	201500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	12,096
						Total of Vr no 9 - MIS:	12,096

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Development of cremation grounds in urban areas	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004183	1 - GIA	First	Voted	No Objection	223560800 03 00	35 Grant for Creation of Capital Assets	42,62,000
						Total of Vr no 1 - GIA:	42,62,000

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193 Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004183	B0002 - LON	First	Voted	No Objection	621502193 05 00	30 Investment/Loans	1,00,00,000
						Total of Vr no B0002 - LON:	1,00,00,000
	B0003 - LON	First	Voted	No Objection	621502193 05 00	30 Investment/Loans	50,00,000

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TREASURY NAME	BALRAMPUR (79)

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193	Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004183	B0003 - LON					Total of Vr no B0003 - LON:	50,00,000
						Total of BALRAMPUR (79):	**1,97,57,674**

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TREASURY NAME BANDA (26)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,27,800
						03 Dearness Allowance	74,124
						55 House Rent Allowance	3,490
						Total of Vr no 1 - EST:	2,05,414
	10 - CON	Second	Voted	No Objection	201500800 03 00	09 Electrical Dues	36,000
						Total of Vr no 10 - CON:	36,000
	19 - TA	Second	Voted	No Objection	201500800 03 00	08 Office Expenditure	6,510
						Total of Vr no 19 - TA:	6,510
	2 - EST	Second	Voted	No Objection	201500800 03 00	03 Dearness Allowance	11,502
						Total of Vr no 2 - EST:	11,502
	5 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	11,750
						03 Dearness Allowance	6,815
						55 House Rent Allowance	550
						Total of Vr no 5 - EST:	19,115
	6 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,27,800
						03 Dearness Allowance	74,124
						55 House Rent Allowance	3,490
						Total of Vr no 6 - EST:	2,05,414

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	Development of cremation grounds in urban areas	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004183	1 - GIA	First	Voted	No Objection	223560800 03 00	35 Grant for Creation of Capital Assets	42,62,000
						Total of Vr no 1 - GIA:	42,62,000
	12 - GIA	First	Voted	No Objection	223560800 03 00	35 Grant for Creation of Capital Assets	42,02,000
						Total of Vr no 12 - GIA:	42,02,000

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	192	Loans to Municipalities / Municipal Councils
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004183	B0001 - LON	First	Voted	No Objection	621502192 05 00	30 Investment/Loans	99,91,500
						Total of Vr no B0001 - LON:	99,91,500

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TREASURY NAME BANDA (26)

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193	Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004183	B0002 - LON	First	Voted	No Objection	621502193 05 00	30 Investment/Loans	50,00,000
						Total of Vr no B0002 - LON:	50,00,000
	B0003 - LON	First	Voted	No Objection	621502193 05 00	30 Investment/Loans	73,74,000
						Total of Vr no B0003 - LON:	73,74,000
	B0004 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	74,67,000
						Total of Vr no B0004 - LON:	74,67,000
						Total of BANDA (26):	**3,87,80,455**

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TREASURY NAME BARABANKY (54)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	93,300
						03 Dearness Allowance	54,114
						55 House Rent Allowance	3,560
						Total of Vr no 1 - EST:	1,50,974
	10 - MIS	Second	Voted	No Objection	201500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,780
						Total of Vr no 10 - MIS:	14,780
	11 - MIS	Second	Voted	No Objection	201500800 03 00	58 Payment for Outsourcing Services	53,877
						Total of Vr no 11 - MIS:	53,877
	5 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,73,900
						03 Dearness Allowance	1,00,862
						06 Other Allowances	40
						55 House Rent Allowance	6,490
						Total of Vr no 5 - EST:	2,81,292
	6 - CON	Second	Voted	No Objection	201500800 03 00	09 Electrical Dues	1,22,660
						Total of Vr no 6 - CON:	1,22,660
						Total of BARABANKY (54):	6,23,583

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TREASURY NAME BAREILLY (11)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002962	1 - CON	First	Voted	No Objection	201500800 03 00	02 Wages	3,000
						Total of Vr no 1 - CON:	3,000
	1 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						Total of Vr no 1 - EST:	72,996
	12 - MIS	Second	Voted	No Objection	201500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,300
						Total of Vr no 12 - MIS:	11,300
	2 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	78,700
						03 Dearness Allowance	45,646
						55 House Rent Allowance	7,120
						Total of Vr no 2 - EST:	1,31,466
	4 - TA	Second	Voted	No Objection	201500800 03 00	08 Office Expenditure	24,950
						Total of Vr no 4 - TA:	24,950
	5 - CON	Second	Voted	No Objection	201500800 03 00	09 Electrical Dues	1,00,327
						Total of Vr no 5 - CON:	1,00,327

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Development of cremation grounds in urban areas	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004183	84 - GIA	Second	Voted	No Objection	223560800 03 00	35 Grant for Creation of Capital Assets	28,79,000
						Total of Vr no 84 - GIA:	28,79,000

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	192 Loans to Municipalities / Municipal Councils
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004183	B0002 - LON	Second	Voted	No Objection	621502192 05 00	30 Investment/Loans	50,00,000
						Total of Vr no B0002 - LON:	50,00,000

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193 Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available		

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TREASURY NAME	BAREILLY (11)

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193	Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004183	B0001 - LON	First	Voted	No Objection	621502193 05 00	30 Investment/Loans	60,00,000
						Total of Vr no B0001 - LON:	60,00,000
						Total of BAREILLY (11):	1,42,23,039

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TREASURY NAME	BASTI (33)

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193	Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004183	B0001 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	49,97,000
						Total of Vr no B0001 - LON:	49,97,000
	B0002 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	50,00,000
						Total of Vr no B0002 - LON:	50,00,000
						Total of BASTI (33):	**99,97,000**

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TREASURY NAME	BIJNORE (12)

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	192	Loans to Municipalities / Municipal Councils
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004183	B0002 - LON	Second	Voted	No Objection	621502192 05 00	30 Investment/Loans	50,00,000
						Total of Vr no B0002 - LON:	50,00,000
						Total of BIJNORE (12):	50,00,000

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TREASURY NAME BULANDSHAHAR (05)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	37,698
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	98,192
	4 - MIS	First	Voted	No Objection	201500800 03 00	42 Other Expense	50,000
						Total of Vr no 4 - MIS:	50,000
	5 - CON	First	Voted	No Objection	201500800 03 00	12 Office Furniture and Instrument	24,999
						Total of Vr no 5 - CON:	24,999
	7 - CON	Second	Voted	No Objection	201500800 03 00	02 Wages	6,000
						Total of Vr no 7 - CON:	6,000

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	094	Other Establishments
Sub Head	05	Arrangements for provincial fairs and exhibitions to be held in the area of ¿¿local bodies.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004183	15 - GIA	Second	Voted	No Objection	205300094 05 00	20 Subsidiary Grant-General (non pay)	54,37,000
						Total of Vr no 15 - GIA:	54,37,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	Development of cremation grounds in urban areas	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004183	5 - GIA	First	Voted	No Objection	223560800 03 00	35 Grant for Creation of Capital Assets	28,79,000
						Total of Vr no 5 - GIA:	28,79,000
	9 - GIA	First	Voted	No Objection	223560800 03 00	35 Grant for Creation of Capital Assets	41,31,000
						Total of Vr no 9 - GIA:	41,31,000

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	192	Loans to Municipalities / Municipal Councils

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TREASURY NAME BULANDSHAHAR (05)

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	192 Loans to Municipalities / Municipal Councils
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004183	B0001 - LON	First	Voted	No Objection	621502192 05 00	30 Investment/Loans	50,00,000
						Total of Vr no B0001 - LON:	50,00,000

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193 Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004183	B0002 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	36,11,500
						Total of Vr no B0002 - LON:	36,11,500
						Total of BULANDSHAHAR (05):	**2,12,75,389**

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TREASURY NAME CHANDAULI (77)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002962	3 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	82,600
						03 Dearness Allowance	47,908
						55 House Rent Allowance	3,490
						Total of Vr no 3 - EST:	1,33,998
	4 - EST	Second	Voted	No Objection	201500800 03 00	03 Dearness Allowance	7,434
						Total of Vr no 4 - EST:	7,434
	5 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	6 - EST	Second	Voted	No Objection	201500800 03 00	03 Dearness Allowance	4,878
						Total of Vr no 6 - EST:	4,878
	8 - MIS	First	Voted	No Objection	201500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,875
						Total of Vr no 8 - MIS:	9,875
						Total of CHANDAULI (77):	**1,63,093**

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TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002962	1 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	63,100
						03 Dearness Allowance	36,598
						55 House Rent Allowance	2,360
						Total of Vr no 1 - EST:	1,02,058
	2 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,13,600
						03 Dearness Allowance	65,888
						06 Other Allowances	600
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	1,82,108
	2 - MIS	First	Voted	No Objection	201500800 03 00	49 Medical Expenses	11,845
						Total of Vr no 2 - MIS:	11,845
	6 - CON	Second	Voted	No Objection	201500800 03 00	02 Wages	4,000
						Total of Vr no 6 - CON:	4,000
						Total of CHATRAPATI S M NAGAR (89):	**3,00,011**

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TREASURY NAME CHITRAKOOT (87)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002962	1 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	86,900
						03 Dearness Allowance	50,402
						55 House Rent Allowance	3,490
						Total of Vr no 1 - EST:	1,40,792
	10 - MIS	Second	Voted	No Objection	201500800 03 00	58 Payment for Outsourcing Services	19,302
						Total of Vr no 10 - MIS:	19,302
	2 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	54,200
						03 Dearness Allowance	31,436
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	86,836
	7 - CON	Second	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	1,533
						Total of Vr no 7 - CON:	1,533
	8 - MIS	Second	Voted	No Objection	201500800 03 00	58 Payment for Outsourcing Services	56,635
						Total of Vr no 8 - MIS:	56,635
	9 - CON	Second	Voted	No Objection	201500800 03 00	02 Wages	1,000
						Total of Vr no 9 - CON:	1,000
						Total of CHITRAKOOT (87):	**3,06,098**

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TREASURY NAME DEORIA (35)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	86,900
						03 Dearness Allowance	50,402
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	1,38,772
	1 - TA	First	Voted	No Objection	201500800 03 00	08 Office Expenditure	20,497
						Total of Vr no 1 - TA:	20,497
	12 - CON	Second	Voted	No Objection	201500800 03 00	12 Office Furniture and Instrument	25,000
						Total of Vr no 12 - CON:	25,000
	13 - CON	Second	Voted	No Objection	201500800 03 00	11 Stationary and Printing of Forms	14,689
						Total of Vr no 13 - CON:	14,689
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	37,698
	7 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	86,900
						03 Dearness Allowance	50,402
						55 House Rent Allowance	1,470
						Total of Vr no 7 - EST:	1,38,772
	7 - TA	Second	Voted	No Objection	201500800 03 00	08 Office Expenditure	9,503
						Total of Vr no 7 - TA:	9,503
	8 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 8 - EST:	37,698

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193 Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004183	B0001 - LON	First	Voted	No Objection	621502193 05 00	30 Investment/Loans	75,00,000
						Total of Vr no B0001 - LON:	75,00,000
	B0002 - LON	First	Voted	No Objection	621502193 05 00	30 Investment/Loans	50,00,000
						Total of Vr no B0002 - LON:	50,00,000
	B0003 - LON	First	Voted	No Objection	621502193 05 00	30 Investment/Loans	
						Total of Vr no B0003 - LON:	
	B0004 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	50,00,000

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TREASURY NAME DEORIA (35)

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193	Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004183	B0004 - LON					Total of Vr no B0004 - LON:	50,00,000
	B0005 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	50,00,000
						Total of Vr no B0005 - LON:	50,00,000
	B0006 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	50,00,000
						Total of Vr no B0006 - LON:	50,00,000
	B0007 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	75,00,000
						Total of Vr no B0007 - LON:	75,00,000
	B0008 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	75,00,000
						Total of Vr no B0008 - LON:	75,00,000
						Total of DEORIA (35):	**4,29,22,629**

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TREASURY NAME ETAH (10)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002962	2 - CON	First	Voted	No Objection	201500800 03 00	02 Wages	3,000
						Total of Vr no 2 - CON:	3,000
	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	80,200
						03 Dearness Allowance	46,516
						55 House Rent Allowance	3,490
						Total of Vr no 3 - EST:	1,30,206
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	37,698

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193	Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004183	B0001 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	50,00,000
						Total of Vr no B0001 - LON:	50,00,000
						Total of ETAH (10):	**51,70,904**

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TREASURY NAME ETAWAH (19)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002962	3 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	75,016
	3 - TA	First	Voted	No Objection	201500800 03 00	08 Office Expenditure	11,550
						Total of Vr no 3 - TA:	11,550
	4 - CON	First	Voted	No Objection	201500800 03 00	02 Wages	1,000
						Total of Vr no 4 - CON:	1,000
	4 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	93,300
						03 Dearness Allowance	54,114
						55 House Rent Allowance	3,560
						Total of Vr no 4 - EST:	1,50,974
	5 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	75,016
	6 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	93,300
						03 Dearness Allowance	54,114
						55 House Rent Allowance	3,560
						Total of Vr no 6 - EST:	1,50,974

Sub Head	04	For elections of local bodies	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002962	2 - MIS	First	Voted	No Objection	201500800 04 00	42 Other Expense	19,233
						Total of Vr no 2 - MIS:	19,233
						Total of ETAWAH (19):	**4,83,763**

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TREASURY NAME FAIZABAD (49)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	62,200
						03 Dearness Allowance	36,076
						55 House Rent Allowance	2,360
						Total of Vr no 1 - EST:	1,00,636
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,63,800
						03 Dearness Allowance	95,004
						55 House Rent Allowance	6,300
						Total of Vr no 2 - EST:	2,65,104
	4 - CON	Second	Voted	No Objection	201500800 03 00	11 Stationary and Printing of Forms	10,470
						Total of Vr no 4 - CON:	10,470
	5 - EST	First	Voted	No Objection	201500800 03 00	03 Dearness Allowance	5,598
						Total of Vr no 5 - EST:	5,598
	5 - MIS	Second	Voted	No Objection	201500800 03 00	49 Medical Expenses	6,414
						Total of Vr no 5 - MIS:	6,414
	6 - CON	Second	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	1,946
						Total of Vr no 6 - CON:	1,946
	6 - EST	First	Voted	No Objection	201500800 03 00	03 Dearness Allowance	14,742
						Total of Vr no 6 - EST:	14,742

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	094	Other Establishments
Sub Head	05	Arrangements for provincial fairs and exhibitions to be held in the area of ¿¿local bodies.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004183	8 - GIA	Second	Voted	No Objection	205300094 05 00	20 Subsidiary Grant-General (non pay)	1,89,44,193
						Total of Vr no 8 - GIA:	1,89,44,193
	9 - GIA	Second	Voted	No Objection	205300094 05 00	20 Subsidiary Grant-General (non pay)	1,65,59,009
						Total of Vr no 9 - GIA:	1,65,59,009
						Total of FAIZABAD (49):	**3,59,08,112**

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TREASURY NAME FATEHGARH (18)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002962	1 - CON	First	Voted	No Objection	201500800 03 00	09 Electrical Dues	2,95,802
						Total of Vr no 1 - CON:	2,95,802
	1 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	91,200
						03 Dearness Allowance	52,896
						55 House Rent Allowance	4,020
						Total of Vr no 1 - EST:	1,48,116
	2 - CON	First	Voted	No Objection	201500800 03 00	11 Stationary and Printing of Forms	11,235
						Total of Vr no 2 - CON:	11,235
	3 - MIS	First	Voted	No Objection	201500800 03 00	46 Purchase of Computer Hardware/ Software	84,999
						Total of Vr no 3 - MIS:	84,999

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	Development of cremation grounds in urban areas	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004183	5 - GIA	First	Voted	No Objection	223560800 03 00	35 Grant for Creation of Capital Assets	28,01,000
						Total of Vr no 5 - GIA:	28,01,000

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193	Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004183	B0001 - LON	First	Voted	No Objection	621502193 05 00	30 Investment/Loans	74,52,000
						Total of Vr no B0001 - LON:	74,52,000
	B0002 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	50,00,000
						Total of Vr no B0002 - LON:	50,00,000
						Total of FATEHGARH (18):	**1,57,93,152**

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TREASURY NAME	FATEHPUR (21)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002962	2 - CON	First	Voted	No Objection	201500800 03 00	02 Wages	1,000
						Total of Vr no 2 - CON:	1,000
	3 - EST	Second	Voted	No Objection	201500800 03 00	03 Dearness Allowance	7,965
						Total of Vr no 3 - EST:	7,965
	3 - TA	First	Voted	No Objection	201500800 03 00	08 Office Expenditure	5,350
						Total of Vr no 3 - TA:	5,350
	4 - EST	Second	Voted	No Objection	201500800 03 00	03 Dearness Allowance	5,679
						Total of Vr no 4 - EST:	5,679
						Total of FATEHPUR (21):	19,994

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TREASURY NAME FIROZABAD (68)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002962	3 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	25,200
						03 Dearness Allowance	14,616
						55 House Rent Allowance	2,400
						Total of Vr no 3 - EST:	42,216
	4 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,00,800
						03 Dearness Allowance	58,464
						55 House Rent Allowance	6,980
						Total of Vr no 4 - EST:	1,66,244
						Total of FIROZABAD (68):	**2,08,460**

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TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002962	1 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	78,600
						03 Dearness Allowance	45,588
						55 House Rent Allowance	5,880
						Total of Vr no 1 - EST:	1,30,068
	2 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	63,000
						03 Dearness Allowance	36,540
						06 Other Allowances	700
						55 House Rent Allowance	6,440
						Total of Vr no 2 - EST:	1,06,680
	9 - CON	Second	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	943
						Total of Vr no 9 - CON:	943
						Total of GAUTAM BUDHA NAGAR (76):	**2,37,691**

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TREASURY NAME GAZIPUR (30)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002962	10 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	54,200
						03 Dearness Allowance	31,436
						55 House Rent Allowance	2,400
						Total of Vr no 10 - EST:	88,036
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	75,016
	3 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	54,200
						03 Dearness Allowance	31,436
						55 House Rent Allowance	2,400
						Total of Vr no 3 - EST:	88,036
	4 - EST	First	Voted	No Objection	201500800 03 00	03 Dearness Allowance	4,878
						Total of Vr no 4 - EST:	4,878
	5 - EST	First	Voted	No Objection	201500800 03 00	03 Dearness Allowance	4,158
						Total of Vr no 5 - EST:	4,158
	9 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	2,020
						Total of Vr no 9 - EST:	75,016
						Total of GAZIPUR (30):	**3,35,140**

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TREASURY NAME GHAZIABAD (59)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002962	1 - CON	Second	Voted	No Objection	201500800 03 00	02 Wages	1,000
						Total of Vr no 1 - CON:	1,000
	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,68,700
						03 Dearness Allowance	97,846
						55 House Rent Allowance	6,980
						Total of Vr no 1 - EST:	2,73,526
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	63,100
						03 Dearness Allowance	36,598
						Total of Vr no 2 - EST:	99,698
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	63,100
						03 Dearness Allowance	36,598
						Total of Vr no 4 - EST:	99,698
	5 - CON	Second	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	943
						Total of Vr no 5 - CON:	943
	5 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,68,700
						03 Dearness Allowance	97,846
						55 House Rent Allowance	6,980
						Total of Vr no 5 - EST:	2,73,526

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Development of cremation grounds in urban areas	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004183	26 - GIA	Second	Voted	No Objection	223560800 03 00	35 Grant for Creation of Capital Assets	28,79,000
						Total of Vr no 26 - GIA:	28,79,000
	27 - GIA	Second	Voted	No Objection	223560800 03 00	35 Grant for Creation of Capital Assets	28,79,000
						Total of Vr no 27 - GIA:	28,79,000
						Total of GHAZIABAD (59):	**65,06,391**

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TREASURY NAME	GONDA (50)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002962	5 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	55,600
						03 Dearness Allowance	32,248
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	89,048
	6 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	77,700
						03 Dearness Allowance	45,066
						55 House Rent Allowance	1,100
						Total of Vr no 6 - EST:	1,23,866
						Total of GONDA (50):	**2,12,914**

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TREASURY NAME GORAKHPUR (32)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002962	12 - MIS	Second	Voted	No Objection	201500800 03 00	58 Payment for Outsourcing Services	57,568
						Total of Vr no 12 - MIS:	57,568
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	86,100
						03 Dearness Allowance	49,938
						Total of Vr no 4 - EST:	1,36,038
	5 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,20,200
						03 Dearness Allowance	69,716
						55 House Rent Allowance	8,060
						Total of Vr no 5 - EST:	1,97,976

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193	Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004183	B0001 - LON	First	Voted	No Objection	621502193 05 00	30 Investment/Loans	1,00,00,000
						Total of Vr no B0001 - LON:	1,00,00,000
	B0002 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	49,80,500
						Total of Vr no B0002 - LON:	49,80,500
	B0003 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	50,00,000
						Total of Vr no B0003 - LON:	50,00,000
	B0004 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	1,50,00,000
						Total of Vr no B0004 - LON:	1,50,00,000
	B0005 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	59,99,000
						Total of Vr no B0005 - LON:	59,99,000
						Total of GORAKHPUR (32):	**4,13,71,082**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME HAMIRPUR (25)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002962	3 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	2,400
						Total of Vr no 3 - EST:	75,396
	4 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	96,800
						03 Dearness Allowance	56,144
						55 House Rent Allowance	2,760
						Total of Vr no 4 - EST:	1,55,704

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	Development of cremation grounds in urban areas	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004183	11 - GIA	Second	Voted	No Objection	223560800 03 00	35 Grant for Creation of Capital Assets	28,79,000
						Total of Vr no 11 - GIA:	28,79,000
	6 - GIA	First	Voted	No Objection	223560800 03 00	35 Grant for Creation of Capital Assets	28,79,000
						Total of Vr no 6 - GIA:	28,79,000
	7 - GIA	First	Voted	No Objection	223560800 03 00	35 Grant for Creation of Capital Assets	28,79,000
						Total of Vr no 7 - GIA:	28,79,000

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	192	Loans to Municipalities / Municipal Councils
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004183	B0002 - LON	First	Voted	No Objection	621502192 05 00	30 Investment/Loans	50,00,000
						Total of Vr no B0002 - LON:	50,00,000

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193	Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004183	B0001 - LON	First	Voted	No Objection	621502193 05 00	30 Investment/Loans	59,95,000

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TREASURY NAME	HAMIRPUR (25)

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193	Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004183	B0001 - LON					Total of Vr no B0001 - LON:	59,95,000
	B0004 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	50,00,000
						Total of Vr no B0004 - LON:	50,00,000
						Total of HAMIRPUR (25):	2,48,63,100

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME HAPUR (90)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	86,100
						03 Dearness Allowance	49,938
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,38,848
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	37,698
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	86,100
						03 Dearness Allowance	49,938
						55 House Rent Allowance	2,810
						Total of Vr no 4 - EST:	1,38,848
	5 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	37,698

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	094	Other Establishments
Sub Head	05	Arrangements for provincial fairs and exhibitions to be held in the area of ¿¿local bodies.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004183	8 - GIA	Second	Voted	No Objection	205300094 05 00	20 Subsidiary Grant-General (non pay)	3,18,00,000
						Total of Vr no 8 - GIA:	3,18,00,000
						Total of HAPUR (90):	**3,21,53,092**

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TREASURY NAME HARDOI (47)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002962	3 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,27,500
						03 Dearness Allowance	73,950
						06 Other Allowances	1,000
						55 House Rent Allowance	3,490
						Total of Vr no 3 - EST:	2,05,940
	4 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	77,300
						03 Dearness Allowance	44,834
						55 House Rent Allowance	3,560
						Total of Vr no 4 - EST:	1,25,694
	7 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	44,900
						03 Dearness Allowance	26,042
						Total of Vr no 7 - EST:	70,942

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193	Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004183	B0001 - LON	First	Voted	No Objection	621502193 05 00	30 Investment/Loans	99,82,500
						Total of Vr no B0001 - LON:	99,82,500
						Total of HARDOI (47):	**1,03,85,076**

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TREASURY NAME HATHRAS (78)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002962	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	82,600
						03 Dearness Allowance	47,908
						55 House Rent Allowance	3,120
						Total of Vr no 3 - EST:	1,33,628
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	37,698
	5 - EST	Second	Voted	No Objection	201500800 03 00	03 Dearness Allowance	7,434
						Total of Vr no 5 - EST:	7,434
						Total of HATHRAS (78):	**1,78,760**

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TREASURY NAME: JALAUN (24)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	76,300
						03 Dearness Allowance	44,254
						55 House Rent Allowance	3,490
						Total of Vr no 1 - EST:	1,24,044
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	2,400
						Total of Vr no 2 - EST:	75,396
						Total of JALAUN (24):	**1,99,440**

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TREASURY NAME JAUNPUR (29)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002962	2 - CON	First	Voted	No Objection	201500800 03 00	02 Wages	967
						Total of Vr no 2 - CON:	967
	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	88,500
						03 Dearness Allowance	51,330
						55 House Rent Allowance	2,400
						Total of Vr no 3 - EST:	1,42,230
	3 - MIS	First	Voted	No Objection	201500800 03 00	49 Medical Expenses	38,905
						Total of Vr no 3 - MIS:	38,905
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,24,000
						03 Dearness Allowance	71,920
						55 House Rent Allowance	4,470
						Total of Vr no 4 - EST:	2,00,390
	5 - CON	Second	Voted	No Objection	201500800 03 00	12 Office Furniture and Instrument	8,200
						Total of Vr no 5 - CON:	8,200
	6 - MIS	Second	Voted	No Objection	201500800 03 00	58 Payment for Outsourcing Services	56,091
						Total of Vr no 6 - MIS:	56,091

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	192 Loans to Municipalities / Municipal Councils
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004183	B0001 - LON	Second	Voted	No Objection	621502192 05 00	30 Investment/Loans	1,00,00,000
						Total of Vr no B0001 - LON:	1,00,00,000
	B0002 - LON	Second	Voted	No Objection	621502192 05 00	30 Investment/Loans	1,00,00,000
						Total of Vr no B0002 - LON:	1,00,00,000
						Total of JAUNPUR (29):	**2,04,46,783**

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TREASURY NAME JHANSI (23)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002962	3 - CON	First	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	1,533
						Total of Vr no 3 - CON:	1,533

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Development of cremation grounds in urban areas	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004183	34 - GIA	Second	Voted	No Objection	223560800 03 00	35 Grant for Creation of Capital Assets	28,79,000
						Total of Vr no 34 - GIA:	28,79,000

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	192 Loans to Municipalities / Municipal Councils
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004183	B0001 - LON	First	Voted	No Objection	621502192 05 00	30 Investment/Loans	73,98,000
						Total of Vr no B0001 - LON:	73,98,000
	B0002 - LON	Second	Voted	No Objection	621502192 05 00	30 Investment/Loans	50,00,000
						Total of Vr no B0002 - LON:	50,00,000

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193 Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004183	B0003 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	1,00,00,000
						Total of Vr no B0003 - LON:	1,00,00,000
	B0004 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	49,90,500
						Total of Vr no B0004 - LON:	49,90,500
						Total of JHANSI (23):	**3,02,69,033**

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TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002962	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,66,100
						03 Dearness Allowance	96,338
						55 House Rent Allowance	7,450
						Total of Vr no 3 - EST:	2,69,888

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	094	Other Establishments
Sub Head	05	Arrangements for provincial fairs and exhibitions to be held in the area of ¿¿local bodies.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004183	12 - GIA	Second	Voted	No Objection	205300094 05 00	20 Subsidiary Grant-General (non pay)	30,00,000
						Total of Vr no 12 - GIA:	30,00,000
	15 - GIA	Second	Voted	No Objection	205300094 05 00	20 Subsidiary Grant-General (non pay)	1,00,00,000
						Total of Vr no 15 - GIA:	1,00,00,000
	9 - GIA	First	Voted	No Objection	205300094 05 00	20 Subsidiary Grant-General (non pay)	50,00,000
						Total of Vr no 9 - GIA:	50,00,000

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	192	Loans to Municipalities / Municipal Councils
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004183	B0002 - LON	Second	Voted	No Objection	621502192 05 00	30 Investment/Loans	50,00,000
						Total of Vr no B0002 - LON:	50,00,000
	B0004 - LON	Second	Voted	No Objection	621502192 05 00	30 Investment/Loans	1,00,00,000
						Total of Vr no B0004 - LON:	1,00,00,000

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193	Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004183	B0001 - LON	First	Voted	No Objection	621502193 05 00	30 Investment/Loans	50,00,000
						Total of Vr no B0001 - LON:	50,00,000
	B0003 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	59,43,000

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TREASURY NAME	JYOTIBA FULLE NAGAR (86)

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193	Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004183	B0003 - LON					Total of Vr no B0003 - LON:	59,43,000
						Total of JYOTIBA FULLE NAGAR (86):	**4,42,12,888**

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TREASURY NAME KANNAUJ (84)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,62,400
						03 Dearness Allowance	94,192
						Total of Vr no 1 - EST:	2,56,592
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	25,200
						03 Dearness Allowance	14,616
						Total of Vr no 2 - EST:	39,816

Sub Head	04	For elections of local bodies	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002962	1 - MIS	First	Voted	No Objection	201500800 04 00	42 Other Expense	29,056
						Total of Vr no 1 - MIS:	29,056
						Total of KANNAUJ (84):	**3,25,464**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME KANPUR DEHAT (62)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002962	1 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	87,300
						03 Dearness Allowance	50,634
						55 House Rent Allowance	3,490
						Total of Vr no 1 - EST:	1,41,424
	11 - MIS	Second	Voted	No Objection	201500800 03 00	58 Payment for Outsourcing Services	10,234
						Total of Vr no 11 - MIS:	10,234
	2 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	54,200
						03 Dearness Allowance	31,436
						55 House Rent Allowance	2,400
						Total of Vr no 2 - EST:	88,036
	8 - CON	First	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	1,179
						Total of Vr no 8 - CON:	1,179
	9 - CON	Second	Voted	No Objection	201500800 03 00	02 Wages	3,000
						Total of Vr no 9 - CON:	3,000
						Total of KANPUR DEHAT (62):	**2,43,873**

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TREASURY NAME KANPUR NAGAR (20)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,63,800
						03 Dearness Allowance	95,004
						55 House Rent Allowance	12,600
						Total of Vr no 1 - EST:	2,71,404
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	54,200
						03 Dearness Allowance	31,436
						55 House Rent Allowance	4,720
						Total of Vr no 2 - EST:	90,356
	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	54,200
						03 Dearness Allowance	31,436
						55 House Rent Allowance	4,720
						Total of Vr no 3 - EST:	90,356
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,63,800
						03 Dearness Allowance	95,004
						55 House Rent Allowance	12,600
						Total of Vr no 4 - EST:	2,71,404
						Total of KANPUR NAGAR (20):	**7,23,520**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002962	1 - CON	Second	Voted	No Objection	201500800 03 00	02 Wages	2,400
						Total of Vr no 1 - CON:	2,400
	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	81,200
						03 Dearness Allowance	47,096
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,31,106
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	54,200
						03 Dearness Allowance	31,436
						55 House Rent Allowance	2,360
						Total of Vr no 2 - EST:	87,996
	3 - MIS	Second	Voted	No Objection	201500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,647
						Total of Vr no 3 - MIS:	4,647
	5 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	81,200
						03 Dearness Allowance	47,096
						55 House Rent Allowance	2,810
						Total of Vr no 5 - EST:	1,31,106
	6 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	54,200
						03 Dearness Allowance	31,436
						55 House Rent Allowance	2,360
						Total of Vr no 6 - EST:	87,996

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193	Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004183	B0001 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	1,49,99,000
						Total of Vr no B0001 - LON:	1,49,99,000
						Total of KANSHIRAM NAGAR (88):	**1,54,44,251**

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TREASURY NAME KAUSHAMBI (82)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	71,338
	1 - TA	Second	Voted	No Objection	201500800 03 00	08 Office Expenditure	2,555
						Total of Vr no 1 - TA:	2,555
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	54,100
						03 Dearness Allowance	31,378
						55 House Rent Allowance	1,100
						Total of Vr no 2 - EST:	86,578
	5 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	71,338
	6 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	54,100
						03 Dearness Allowance	31,378
						55 House Rent Allowance	1,100
						Total of Vr no 6 - EST:	86,578

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Development of cremation grounds in urban areas	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004183	27 - GIA	Second	Voted	No Objection	223560800 03 00	35 Grant for Creation of Capital Assets	28,79,000
						Total of Vr no 27 - GIA:	28,79,000
						Total of KAUSHAMBI (82):	**31,97,387**

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TREASURY NAME KHERI (48)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002962	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,27,400
						03 Dearness Allowance	73,892
						55 House Rent Allowance	4,830
						Total of Vr no 3 - EST:	2,06,122
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	3,220
						Total of Vr no 4 - EST:	1,37,362
	7 - MIS	Second	Voted	No Objection	201500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	15,000
						Total of Vr no 7 - MIS:	15,000
	8 - CON	Second	Voted	No Objection	201500800 03 00	11 Stationary and Printing of Forms	3,745
						Total of Vr no 8 - CON:	3,745

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	192	Loans to Municipalities / Municipal Councils
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004183	B0002 - LON	Second	Voted	No Objection	621502192 05 00	30 Investment/Loans	66,10,500
						Total of Vr no B0002 - LON:	66,10,500
	B0003 - LON	Second	Voted	No Objection	621502192 05 00	30 Investment/Loans	49,99,000
						Total of Vr no B0003 - LON:	49,99,000

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193	Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004183	B0001 - LON	First	Voted	No Objection	621502193 05 00	30 Investment/Loans	75,00,000
						Total of Vr no B0001 - LON:	75,00,000
						Total of KHERI (48):	**1,94,71,729**

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TREASURY NAME LALITPUR (58)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002962	1 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	86,100
						03 Dearness Allowance	49,938
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,38,848
	2 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	53,200
						03 Dearness Allowance	30,856
						55 House Rent Allowance	1,100
						Total of Vr no 2 - EST:	85,156

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	Development of cremation grounds in urban areas	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004183	9 - GIA	Second	Voted	No Objection	223560800 03 00	35 Grant for Creation of Capital Assets	28,79,000
						Total of Vr no 9 - GIA:	28,79,000

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193	Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004183	B0001 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	50,00,000
						Total of Vr no B0001 - LON:	50,00,000
	B0002 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	50,00,000
						Total of Vr no B0002 - LON:	50,00,000
						Total of LALITPUR (58):	**1,31,03,004**

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TREASURY NAME LUCKNOW (43)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002962	10 - CON	Second	Voted	No Objection	201500800 03 00	02 Wages	1,000
						Total of Vr no 10 - CON:	1,000
	11 - MIS	Second	Voted	No Objection	201500800 03 00	58 Payment for Outsourcing Services	55,776
						Total of Vr no 11 - MIS:	55,776
	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	2,10,000
						03 Dearness Allowance	1,21,800
						55 House Rent Allowance	16,640
						Total of Vr no 3 - EST:	3,48,440

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193 Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004183	B0001 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	50,00,000
						Total of Vr no B0001 - LON:	50,00,000
	B0002 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	50,00,000
						Total of Vr no B0002 - LON:	
	B002 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	50,00,000
						Total of Vr no B002 - LON:	50,00,000
						Total of LUCKNOW (43):	**1,04,05,216**

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002961	1 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	2,59,100
						03 Dearness Allowance	1,50,278
						06 Other Allowances	60
						55 House Rent Allowance	15,940
						Total of Vr no 1 - EST:	4,25,378
	2 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	31,100
						03 Dearness Allowance	18,038
						06 Other Allowances	60
						55 House Rent Allowance	2,320
						Total of Vr no 2 - EST:	51,518

Sub Head	04	For elections of local bodies	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002961	18 - MIS	Second	Voted	No Objection	201500800 04 00	42 Other Expense	49,990
						Total of Vr no 18 - MIS:	49,990

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	092	Other Offices
Sub Head	03	Local Government Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002877	10 - EST	First	Voted	No Objection	205200092 03 00	01 Pay	27,632
						Total of Vr no 10 - EST:	27,632
	11 - EST	First	Voted	No Objection	205200092 03 00	01 Pay	27,632
						Total of Vr no 11 - EST:	27,632
	12 - CON	First	Voted	No Objection	205200092 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,09,884
						Total of Vr no 12 - CON:	1,09,884
	12 - EST	First	Voted	No Objection	205200092 03 00	01 Pay	1,03,620
						Total of Vr no 12 - EST:	1,03,620
	13 - TA	First	Voted	No Objection	205200092 03 00	08 Office Expenditure	1,01,358
						Total of Vr no 13 - TA:	1,01,358
	14 - TA	First	Voted	No Objection	205200092 03 00	08 Office Expenditure	67,977
						Total of Vr no 14 - TA:	67,977
	15 - TA	First	Voted	No Objection	205200092 03 00	08 Office Expenditure	5,600
						Total of Vr no 15 - TA:	5,600
	16 - MIS	First	Voted	No Objection	205200092 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,62,450

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	092 Other Offices
Sub Head	03	Local Government Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002877	16 - MIS					Total of Vr no 16 - MIS:	3,62,450
	3 - EST	First	Voted	No Objection	205200092 03 00	01 Pay	7,32,600
						03 Dearness Allowance	4,24,908
						06 Other Allowances	90
						55 House Rent Allowance	65,940
						Total of Vr no 3 - EST:	12,23,538
	315 - CON	Second	Voted	No Objection	205200092 03 00	11 Stationary and Printing of Forms	4,26,716
						Total of Vr no 315 - CON:	4,26,716
	316 - CON	Second	Voted	No Objection	205200092 03 00	16 Payment for Commercial and Special Services	77,310
						Total of Vr no 316 - CON:	77,310
	4 - EST	First	Voted	No Objection	205200092 03 00	01 Pay	8,13,500
						03 Dearness Allowance	4,71,830
						06 Other Allowances	7,610
						55 House Rent Allowance	70,620
						Total of Vr no 4 - EST:	13,63,560
	5 - EST	First	Voted	No Objection	205200092 03 00	01 Pay	3,63,700
						03 Dearness Allowance	2,10,946
						06 Other Allowances	1,060
						55 House Rent Allowance	34,680
						Total of Vr no 5 - EST:	6,10,386
	74 - CON	First	Voted	No Objection	205200092 03 00	16 Payment for Commercial and Special Services	34,300
						Total of Vr no 74 - CON:	34,300
	8 - EST	First	Voted	No Objection	205200092 03 00	01 Pay	1,60,000
						03 Dearness Allowance	92,800
						55 House Rent Allowance	31,060
						Total of Vr no 8 - EST:	2,83,860
	9 - EST	First	Voted	No Objection	205200092 03 00	01 Pay	93,800
						03 Dearness Allowance	54,404
						55 House Rent Allowance	7,560
						Total of Vr no 9 - EST:	1,55,764

Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002877	314 - CON	Second	Voted	No Objection	205200092 03 00	02.	30,396
						Total of Vr no 314 - CON:	30,396

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	State Safai Karmachari Commission	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002877	123 - MIS	Second	Voted	No Objection	207000800 03 00	58 Payment for Outsourcing Services	43,584
						Total of Vr no 123 - MIS:	43,584
	34 - MIS	First	Voted	No Objection	207000800 03 00	17 Rent, Surcharge and Tax-ownership	50,000
						Total of Vr no 34 - MIS:	50,000
	35 - MIS	First	Voted	No Objection	207000800 03 00	09 Electrical Dues	30,411
						Total of Vr no 35 - MIS:	30,411

Sub Head	07	Kanha Gaushala and Destitute Animal Shelter Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002877	277 - GIA	Second	Voted	No Objection	207000800 07 00	35 Grant for Creation of Capital Assets	12,09,44,500
						Total of Vr no 277 - GIA:	12,09,44,500
	278 - GIA	Second	Voted	No Objection	207000800 07 00	35 Grant for Creation of Capital Assets	9,42,07,000
						Total of Vr no 278 - GIA:	9,42,07,000
	70 - MIS	First	Voted	No Objection	207000800 07 00	42 Other Expense	3,86,33,000
						Total of Vr no 70 - MIS:	3,86,33,000
						Total of LUCKNOW-2 (60):	**25,94,47,364**

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TREASURY NAME MAHARAJGANJ (70)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	79,200
						03 Dearness Allowance	45,936
						55 House Rent Allowance	3,130
						Total of Vr no 1 - EST:	1,28,266
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	37,698
	5 - EST	First	Voted	No Objection	201500800 03 00	03 Dearness Allowance	2,118
						Total of Vr no 5 - EST:	2,118
	8 - CON	Second	Voted	No Objection	201500800 03 00	17 Rent, Surcharge and Tax-ownership	19,368
						Total of Vr no 8 - CON:	19,368

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193	Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004183	B0001 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	50,00,000
						Total of Vr no B0001 - LON:	50,00,000
	B0002 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	50,00,000
						Total of Vr no B0002 - LON:	50,00,000
						Total of MAHARAJGANJ (70):	**1,01,87,450**

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TREASURY NAME MAHOBA (71)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002962	3 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	54,200
						03 Dearness Allowance	31,436
						55 House Rent Allowance	2,360
						Total of Vr no 3 - EST:	87,996
	4 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	2,760
						Total of Vr no 4 - EST:	84,920

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193 Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004183	1 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	1,00,00,000
						Total of Vr no 1 - LON:	1,00,00,000
						Total of MAHOBA (71):	**1,01,72,916**

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TREASURY NAME	MAINPURI (09)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	85,300
						03 Dearness Allowance	49,474
						55 House Rent Allowance	3,520
						Total of Vr no 1 - EST:	1,38,294
	2 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,20,200
						03 Dearness Allowance	69,716
						55 House Rent Allowance	5,180
						Total of Vr no 2 - EST:	1,95,096
						Total of MAINPURI (09):	**3,33,390**

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TREASURY NAME MATHURA (07)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002962	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	44,900
						03 Dearness Allowance	26,042
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	72,962
	5 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	2,400
						Total of Vr no 5 - EST:	75,396

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	Development of cremation grounds in urban areas	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004183	16 - GIA	Second	Voted	No Objection	223560800 03 00	35 Grant for Creation of Capital Assets	28,79,000
						Total of Vr no 16 - GIA:	28,79,000
	38 - GIA	Second	Voted	No Objection	223560800 03 00	35 Grant for Creation of Capital Assets	28,79,000
						Total of Vr no 38 - GIA:	28,79,000

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193	Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004183	B0001 - LON	First	Voted	No Objection	621502193 05 00	30 Investment/Loans	50,00,000
						Total of Vr no B0001 - LON:	50,00,000
	B0002 - LON	First	Voted	No Objection	621502193 05 00	30 Investment/Loans	50,00,000
						Total of Vr no B0002 - LON:	50,00,000
	B0003 - LON	First	Voted	No Objection	621502193 05 00	30 Investment/Loans	50,00,000
						Total of Vr no B0003 - LON:	50,00,000
	B0004 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	74,85,000
						Total of Vr no B0004 - LON:	74,85,000
	B0005 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	99,88,500
						Total of Vr no B0005 - LON:	99,88,500
	B0006 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	1,00,00,000
						Total of Vr no B0006 - LON:	1,00,00,000

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TREASURY NAME	MATHURA (07)

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193	Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004183	B0007 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	50,00,000
						Total of Vr no B0007 - LON:	50,00,000
						Total of MATHURA (07):	5,33,79,858

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TREASURY NAME MAU (66)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002962	1 - CON	First	Voted	No Objection	201500800 03 00	02 Wages	2,940
						Total of Vr no 1 - CON:	2,940
	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,51,300
						03 Dearness Allowance	87,754
						55 House Rent Allowance	7,140
						Total of Vr no 1 - EST:	2,46,194
	2 - MIS	First	Voted	No Objection	201500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,172
						Total of Vr no 2 - MIS:	14,172
	3 - TA	First	Voted	No Objection	201500800 03 00	08 Office Expenditure	13,246
						Total of Vr no 3 - TA:	13,246
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,51,300
						03 Dearness Allowance	87,754
						55 House Rent Allowance	7,140
						Total of Vr no 4 - EST:	2,46,194

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193 Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004183	B0001 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	1,00,00,000
						Total of Vr no B0001 - LON:	1,00,00,000
						Total of MAU (66):	**1,05,22,746**

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TREASURY NAME MEERUT (04)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002962	1 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	85,300
						03 Dearness Allowance	49,474
						55 House Rent Allowance	7,040
						Total of Vr no 1 - EST:	1,41,814
	2 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	4,040
						Total of Vr no 2 - EST:	83,830
	3 - MIS	Second	Voted	No Objection	201500800 03 00	49 Medical Expenses	40,653
						Total of Vr no 3 - MIS:	40,653
	4 - CON	Second	Voted	No Objection	201500800 03 00	02 Wages	3,000
						Total of Vr no 4 - CON:	3,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	Development of cremation grounds in urban areas	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004183	53 - GIA	Second	Voted	No Objection	223560800 03 00	35 Grant for Creation of Capital Assets	28,30,000
						Total of Vr no 53 - GIA:	28,30,000

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193	Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004183	B0001 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	1,00,00,000
						Total of Vr no B0001 - LON:	1,00,00,000
						Total of MEERUT (04):	**1,30,99,297**

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TREASURY NAME MIRZAPUR (28)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002962	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	37,698
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,30,500
						03 Dearness Allowance	75,690
						55 House Rent Allowance	5,510
						Total of Vr no 4 - EST:	2,11,700
	5 - EST	Second	Voted	No Objection	201500800 03 00	03 Dearness Allowance	2,079
						Total of Vr no 5 - EST:	2,079
	6 - EST	Second	Voted	No Objection	201500800 03 00	03 Dearness Allowance	11,745
						Total of Vr no 6 - EST:	11,745

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	192	Loans to Municipalities / Municipal Councils
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004183	B0001 - LON	Second	Voted	No Objection	621502192 05 00	30 Investment/Loans	49,99,000
						Total of Vr no B0001 - LON:	49,99,000
	B0002 - LON	Second	Voted	No Objection	621502192 05 00	30 Investment/Loans	50,00,000
						Total of Vr no B0002 - LON:	50,00,000
	B0004 - LON	Second	Voted	No Objection	621502192 05 00	30 Investment/Loans	99,45,000
						Total of Vr no B0004 - LON:	99,45,000
						Total of MIRZAPUR (28):	**2,02,07,222**

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TREASURY NAME MORADABAD (14)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002962	3 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	54,200
						03 Dearness Allowance	31,436
						55 House Rent Allowance	4,720
						Total of Vr no 3 - EST:	90,356
	4 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	93,600
						03 Dearness Allowance	54,288
						55 House Rent Allowance	8,860
						Total of Vr no 4 - EST:	1,56,748
	7 - CON	Second	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	2,246
						Total of Vr no 7 - CON:	2,246
	7 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	54,200
						03 Dearness Allowance	31,436
						55 House Rent Allowance	4,720
						Total of Vr no 7 - EST:	90,356
	8 - CON	Second	Voted	No Objection	201500800 03 00	02 Wages	3,000
						Total of Vr no 8 - CON:	3,000
	8 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	93,600
						03 Dearness Allowance	54,288
						55 House Rent Allowance	8,860
						Total of Vr no 8 - EST:	1,56,748
	9 - CON	Second	Voted	No Objection	201500800 03 00	09 Electrical Dues	1,07,727
						Total of Vr no 9 - CON:	1,07,727

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	Development of cremation grounds in urban areas	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004183	5 - GIA	First	Voted	No Objection	223560800 03 00	35 Grant for Creation of Capital Assets	28,79,000
						Total of Vr no 5 - GIA:	28,79,000
	50 - GIA	Second	Voted	No Objection	223560800 03 00	35 Grant for Creation of Capital Assets	28,79,000
						Total of Vr no 50 - GIA:	28,79,000
	8 - GIA	First	Voted	No Objection	223560800 03 00	35 Grant for Creation of Capital Assets	42,59,000
						Total of Vr no 8 - GIA:	42,59,000
						Total of MORADABAD (14):	**1,06,24,181**

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TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,30,200
						03 Dearness Allowance	75,516
						55 House Rent Allowance	5,510
						Total of Vr no 1 - EST:	2,11,226
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	37,698
	7 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 7 - EST:	37,698
	8 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,30,200
						03 Dearness Allowance	75,516
						55 House Rent Allowance	5,510
						Total of Vr no 8 - EST:	2,11,226
						Total of MUZAFFARNAGAR (03):	**4,97,848**

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TREASURY NAME PADRAUNA (73)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,23,700
						03 Dearness Allowance	71,746
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	1,97,466
	2 - EST	First	Voted	No Objection	201500800 03 00	03 Dearness Allowance	11,133
						Total of Vr no 2 - EST:	11,133

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193	Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004183	B0001 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	1,50,00,000
						Total of Vr no B0001 - LON:	1,50,00,000
	B0002 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	1,00,00,000
						Total of Vr no B0002 - LON:	1,00,00,000
	B0003 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	50,00,000
						Total of Vr no B0003 - LON:	50,00,000
	B0004 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	74,90,000
						Total of Vr no B0004 - LON:	74,90,000
						Total of PADRAUNA (73):	**3,76,98,599**

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TREASURY NAME PILIBHIT (16)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002962	3 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,32,300
						03 Dearness Allowance	76,734
						55 House Rent Allowance	4,830
						Total of Vr no 3 - EST:	2,13,864
	4 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	55,100
						03 Dearness Allowance	31,958
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	88,258
	5 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,32,300
						03 Dearness Allowance	76,734
						55 House Rent Allowance	4,830
						Total of Vr no 5 - EST:	2,13,864
	6 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	55,100
						03 Dearness Allowance	31,958
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	88,258

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	192 Loans to Municipalities / Municipal Councils
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004183	B0001 - LON	Second	Voted	No Objection	621502192 05 00	30 Investment/Loans	1,00,00,000
						Total of Vr no B0001 - LON:	1,00,00,000
						Total of PILIBHIT (16):	**1,06,04,244**

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TREASURY NAME PRATAPGARH (53)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,27,500
						03 Dearness Allowance	73,950
						55 House Rent Allowance	3,490
						Total of Vr no 1 - EST:	2,04,940
	13 - CON	Second	Voted	No Objection	201500800 03 00	02 Wages	3,000
						Total of Vr no 13 - CON:	3,000
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	29,300
						03 Dearness Allowance	16,994
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	47,494
						Total of PRATAPGARH (53):	**2,55,434**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,64,800
						03 Dearness Allowance	95,584
						55 House Rent Allowance	12,600
						Total of Vr no 1 - EST:	2,72,984
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	2,400
						Total of Vr no 2 - EST:	38,898
	6 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,64,800
						03 Dearness Allowance	95,584
						55 House Rent Allowance	12,600
						Total of Vr no 6 - EST:	2,72,984
	6 - TA	Second	Voted	No Objection	201500800 03 00	04 Travelling Allowance	4,396
						Total of Vr no 6 - TA:	4,396
	7 - CON	Second	Voted	No Objection	201500800 03 00	11 Stationary and Printing of Forms	16,025
						Total of Vr no 7 - CON:	16,025

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	094 Other Establishments
Sub Head	03	Magh Mela Foundation	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002878	1 - MIS	First	Voted	No Objection	205300094 03 00	42 Other Expense	35,31,000
						Total of Vr no 1 - MIS:	35,31,000
	14 - EST	Second	Voted	No Objection	205300094 03 00	01 Pay	6,908
						Total of Vr no 14 - EST:	6,908
	18 - CON	First	Voted	No Objection	205300094 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	77,469
						Total of Vr no 18 - CON:	77,469
	21 - CON	Second	Voted	No Objection	205300094 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,308
						Total of Vr no 21 - CON:	24,308
	38 - MIS	Second	Voted	No Objection	205300094 03 00	42 Other Expense	4,99,659
						Total of Vr no 38 - MIS:	4,99,659
	4 - CON	First	Voted	No Objection	205300094 03 00	16 Payment for Commercial and Special Services	2,01,250
						Total of Vr no 4 - CON:	2,01,250
	5 - MIS	First	Voted	No Objection	205300094 03 00	47 Maintenace of Computer/ Purchase of related Stationary	79,972

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	094 Other Establishments
Sub Head	03	Magh Mela Foundation	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002878	5 - MIS					Total of Vr no 5 - MIS:	79,972
	50 - MIS	Second	Voted	No Objection	205300094 03 00	42 Other Expense	79,000
						Total of Vr no 50 - MIS:	79,000
	51 - MIS	Second	Voted	No Objection	205300094 03 00	42 Other Expense	90,000
						Total of Vr no 51 - MIS:	90,000
	57 - MIS	Second	Voted	No Objection	205300094 03 00	42 Other Expense	2,57,340
						Total of Vr no 57 - MIS:	2,57,340
	75 - MIS	Second	Voted	No Objection	205300094 03 00	47 Maintenace of Computer/ Purchase of related Stationary	79,972
						Total of Vr no 75 - MIS:	79,972
	76 - MIS	Second	Voted	No Objection	205300094 03 00	42 Other Expense	59,93,557
						Total of Vr no 76 - MIS:	59,93,557
	84 - MIS	Second	Voted	No Objection	205300094 03 00	42 Other Expense	49,240
						Total of Vr no 84 - MIS:	49,240

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002880	10 - EST	First	Voted	No Objection	205300094 03 00	03 Dearness Allowance	11,680
						Total of Vr no 10 - EST:	11,680
	28 - TA	Second	Voted	No Objection	205300094 03 00	08 Office Expenditure	3,000
						Total of Vr no 28 - TA:	3,000
	29 - MIS	Second	Voted	No Objection	205300094 03 00	42 Other Expense	3,000
						Total of Vr no 29 - MIS:	3,000
	30 - MIS	Second	Voted	No Objection	205300094 03 00	42 Other Expense	23,300
						Total of Vr no 30 - MIS:	23,300
	31 - TA	Second	Voted	No Objection	205300094 03 00	08 Office Expenditure	70,450
						Total of Vr no 31 - TA:	70,450
	32 - MIS	Second	Voted	No Objection	205300094 03 00	42 Other Expense	78,710
						Total of Vr no 32 - MIS:	78,710
	33 - MIS	Second	Voted	No Objection	205300094 03 00	42 Other Expense	4,500
						Total of Vr no 33 - MIS:	4,500
	34 - TA	Second	Voted	No Objection	205300094 03 00	08 Office Expenditure	92,055
						Total of Vr no 34 - TA:	92,055
	35 - CON	Second	Voted	No Objection	205300094 03 00	11 Stationary and Printing of Forms	37,330
						Total of Vr no 35 - CON:	37,330
	36 - MIS	Second	Voted	No Objection	205300094 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,400
						Total of Vr no 36 - MIS:	14,400
	37 - MIS	Second	Voted	No Objection	205300094 03 00	42 Other Expense	60,250

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	094 Other Establishments
Sub Head	03	Magh Mela Foundation	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002880	37 - MIS					Total of Vr no 37 - MIS:	60,250
	40 - MIS	Second	Voted	No Objection	205300094 03 00	58 Payment for Outsourcing Services	12,95,902
						Total of Vr no 40 - MIS:	12,95,902
	41 - TA	Second	Voted	No Objection	205300094 03 00	08 Office Expenditure	80,000
						Total of Vr no 41 - TA:	80,000
	46 - MIS	Second	Voted	No Objection	205300094 03 00	42 Other Expense	22,20,878
						Total of Vr no 46 - MIS:	22,20,878
	47 - TA	Second	Voted	No Objection	205300094 03 00	08 Office Expenditure	49,243
						Total of Vr no 47 - TA:	49,243
	6 - MIS	First	Voted	No Objection	205300094 03 00	58 Payment for Outsourcing Services	31,06,454
						Total of Vr no 6 - MIS:	31,06,454
	68 - MIS	Second	Voted	No Objection	205300094 03 00	42 Other Expense	3,00,00,000
						Total of Vr no 68 - MIS:	3,00,00,000
	69 - TA	Second	Voted	No Objection	205300094 03 00	08 Office Expenditure	1,83,995
						Total of Vr no 69 - TA:	1,83,995
	70 - CON	Second	Voted	No Objection	205300094 03 00	13 Expenditure on Telephone	24,950
						Total of Vr no 70 - CON:	24,950
	71 - TA	Second	Voted	No Objection	205300094 03 00	08 Office Expenditure	24,900
						Total of Vr no 71 - TA:	24,900
	72 - MIS	Second	Voted	No Objection	205300094 03 00	58 Payment for Outsourcing Services	30,48,393
						Total of Vr no 72 - MIS:	30,48,393
	77 - MIS	Second	Voted	No Objection	205300094 03 00	42 Other Expense	33,79,12,267
						Total of Vr no 77 - MIS:	33,79,12,267
	85 - TA	Second	Voted	No Objection	205300094 03 00	08 Office Expenditure	1,65,000
						Total of Vr no 85 - TA:	1,65,000
	86 - MIS	Second	Voted	No Objection	205300094 03 00	46 Purchase of Computer Hardware/ Software	25,000
						Total of Vr no 86 - MIS:	25,000
	87 - TA	Second	Voted	No Objection	205300094 03 00	08 Office Expenditure	1,26,388
						Total of Vr no 87 - TA:	1,26,388
	9 - EST	First	Voted	No Objection	205300094 03 00	01 Pay	1,30,100
						03 Dearness Allowance	75,458
						Total of Vr no 9 - EST:	2,05,558

Major Head	4070	Capital Outlay on other Administrative Services	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure

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TREASURY NAME PRAYAGRAJ (22)

Major Head	4070	Capital Outlay on other Administrative Services	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	07	Maha Kumbh Mela, 2025, Prayagraj	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002878	1 - MIS	First	Voted	No Objection	407000800 07 00	24 Major Construction Works	30,44,000
						Total of Vr no 1 - MIS:	30,44,000
	2 - MIS	Second	Voted	No Objection	407000800 07 00	24 Major Construction Works	2,20,00,000
						Total of Vr no 2 - MIS:	2,20,00,000
	3 - MIS	Second	Voted	No Objection	407000800 07 00	24 Major Construction Works	3,58,52,000
						Total of Vr no 3 - MIS:	3,58,52,000
	4 - MIS	Second	Voted	No Objection	407000800 07 00	24 Major Construction Works	5,00,20,000
						Total of Vr no 4 - MIS:	5,00,20,000
	6 - MIS	Second	Voted	No Objection	407000800 07 00	24 Major Construction Works	3,36,89,000
						Total of Vr no 6 - MIS:	3,36,89,000
	7 - MIS	Second	Voted	No Objection	407000800 07 00	24 Major Construction Works	7,71,50,000
						Total of Vr no 7 - MIS:	7,71,50,000
	8 - MIS	Second	Voted	No Objection	407000800 07 00	24 Major Construction Works	6,37,53,000
						Total of Vr no 8 - MIS:	6,37,53,000
	9 - MIS	Second	Voted	No Objection	407000800 07 00	24 Major Construction Works	2,01,74,000
						Total of Vr no 9 - MIS:	2,01,74,000
						Total of PRAYAGRAJ (22):	**69,61,24,565**

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TREASURY NAME RAIBAREILLY (45)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002962	1 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	92,400
						03 Dearness Allowance	53,592
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	1,48,012
	2 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	54,200
						03 Dearness Allowance	31,436
						55 House Rent Allowance	1,160
						Total of Vr no 2 - EST:	86,796
	9 - CON	Second	Voted	No Objection	201500800 03 00	12 Office Furniture and Instrument	24,950
						Total of Vr no 9 - CON:	24,950

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193 Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004183	B0001 - LON	First	Voted	No Objection	621502193 05 00	30 Investment/Loans	50,00,000
						Total of Vr no B0001 - LON:	50,00,000
	B0002 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	1,00,00,000
						Total of Vr no B0002 - LON:	1,00,00,000
						Total of RAIBAREILLY (45):	**1,52,59,758**

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TREASURY NAME RAMPUR (17)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002962	3 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	86,100
						03 Dearness Allowance	49,938
						Total of Vr no 3 - EST:	1,36,038
	4 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	2,400
						Total of Vr no 4 - EST:	75,396
	7 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	86,100
						03 Dearness Allowance	49,938
						Total of Vr no 7 - EST:	1,36,038
	8 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	2,400
						Total of Vr no 8 - EST:	75,396

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Development of cremation grounds in urban areas	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004183	17 - GIA	Second	Voted	No Objection	223560800 03 00	35 Grant for Creation of Capital Assets	42,62,000
						Total of Vr no 17 - GIA:	42,62,000

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193 Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004183	B0001 - LON	First	Voted	No Objection	621502193 05 00	30 Investment/Loans	75,00,000
						Total of Vr no B0001 - LON:	75,00,000
						Total of RAMPUR (17):	**1,21,84,868**

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TREASURY NAME SAHARANPUR (02)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						Total of Vr no 1 - EST:	77,420

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	192 Loans to Municipalities / Municipal Councils
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004183	B0001 - LON	Second	Voted	No Objection	621502192 05 00	30 Investment/Loans	88,50,000
						Total of Vr no B0001 - LON:	88,50,000
						Total of SAHARANPUR (02):	**89,27,420**

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TREASURY NAME SAMBHAL (92)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002962	1 - EST	First	Voted	No Objection	201500800 03 00	03 Dearness Allowance	2,880
						Total of Vr no 1 - EST:	2,880
	2 - CON	Second	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	8,930
						Total of Vr no 2 - CON:	8,930
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	4 - MIS	Second	Voted	No Objection	201500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,856
						Total of Vr no 4 - MIS:	11,856
	5 - CON	Second	Voted	No Objection	201500800 03 00	11 Stationary and Printing of Forms	17,739
						Total of Vr no 5 - CON:	17,739
	5 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	39,200
						03 Dearness Allowance	22,736
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	63,596
	6 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	32,000
						03 Dearness Allowance	18,560
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	51,760
						Total of SAMBHAL (92):	**1,63,669**

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TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002962	4 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,18,000
						03 Dearness Allowance	68,440
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	1,88,100

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193	Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004183	B0001 - LON	First	Voted	No Objection	621502193 05 00	30 Investment/Loans	74,69,000
						Total of Vr no B0001 - LON:	74,69,000
	B0002 - LON	First	Voted	No Objection	621502193 05 00	30 Investment/Loans	50,00,000
						Total of Vr no B0002 - LON:	50,00,000
						Total of SANT KABIR NAGAR (80):	**1,26,57,100**

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TREASURY NAME	SANT RAVIDAS NAGAR (72)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,68,700
						03 Dearness Allowance	97,846
						06 Other Allowances	240
						55 House Rent Allowance	6,300
						Total of Vr no 1 - EST:	2,73,086
						Total of SANT RAVIDAS NAGAR (72):	**2,73,086**

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TREASURY NAME SHAHJAHANPUR (15)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002962	12 - CON	Second	Voted	No Objection	201500800 03 00	02 Wages	2,000
						Total of Vr no 12 - CON:	2,000
	13 - CON	Second	Voted	No Objection	201500800 03 00	12 Office Furniture and Instrument	20,000
						Total of Vr no 13 - CON:	20,000
	2 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,16,200
						03 Dearness Allowance	67,396
						55 House Rent Allowance	5,530
						Total of Vr no 2 - EST:	1,89,126
	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	81,200
						03 Dearness Allowance	47,096
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	1,31,106

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193	Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004183	B0001 - LON	First	Voted	No Objection	621502193 05 00	30 Investment/Loans	50,00,000
						Total of Vr no B0001 - LON:	50,00,000
						Total of SHAHJAHANPUR (15):	**53,42,232**

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TREASURY NAME SHAMLI (91)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002962	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,02,200
						03 Dearness Allowance	59,276
						55 House Rent Allowance	3,220
						Total of Vr no 2 - EST:	1,64,696
	5 - CON	Second	Voted	No Objection	201500800 03 00	11 Stationary and Printing of Forms	4,170
						Total of Vr no 5 - CON:	4,170
	5 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	37,698
	6 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	79,100
						03 Dearness Allowance	45,878
						55 House Rent Allowance	2,020
						Total of Vr no 6 - EST:	1,26,998

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	Development of cremation grounds in urban areas	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004183	26 - GIA	Second	Voted	No Objection	223560800 03 00	35 Grant for Creation of Capital Assets	28,79,000
						Total of Vr no 26 - GIA:	28,79,000

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193	Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004183	B0001 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	50,00,000
						Total of Vr no B0001 - LON:	50,00,000
						Total of SHAMLI (91):	**82,12,562**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002962	1 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	96,000
						03 Dearness Allowance	55,680
						55 House Rent Allowance	4,520
						Total of Vr no 1 - EST:	1,56,200
	16 - MIS	Second	Voted	No Objection	201500800 03 00	58 Payment for Outsourcing Services	46,693
						Total of Vr no 16 - MIS:	46,693
	17 - CON	Second	Voted	No Objection	201500800 03 00	12 Office Furniture and Instrument	25,000
						Total of Vr no 17 - CON:	25,000

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	192	Loans to Municipalities / Municipal Councils
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004183	B0003 - LON	Second	Voted	No Objection	621502192 05 00	30 Investment/Loans	1,49,97,000
						Total of Vr no B0003 - LON:	1,49,97,000

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193	Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004183	B0001 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	50,00,000
						Total of Vr no B0001 - LON:	50,00,000
	B0004 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	75,00,000
						Total of Vr no B0004 - LON:	75,00,000
	B0005 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	99,78,000
						Total of Vr no B0005 - LON:	99,78,000
						Total of SIDDHARTH NAGAR (67):	**3,77,02,893**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME SITAPUR (46)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002962	1 - MIS	First	Voted	No Objection	201500800 03 00	42 Other Expense	84,800
						Total of Vr no 1 - MIS:	84,800
	10 - CON	Second	Voted	No Objection	201500800 03 00	02 Wages	600
						Total of Vr no 10 - CON:	600
	2 - MIS	First	Voted	No Objection	201500800 03 00	49 Medical Expenses	88,352
						Total of Vr no 2 - MIS:	88,352
	5 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	88,300
						03 Dearness Allowance	51,214
						06 Other Allowances	800
						55 House Rent Allowance	3,560
						Total of Vr no 5 - EST:	1,43,874
	6 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,43,000
						03 Dearness Allowance	82,940
						55 House Rent Allowance	3,490
						Total of Vr no 6 - EST:	2,29,430
	7 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	75,600
						03 Dearness Allowance	29,280
						55 House Rent Allowance	18,600
						Total of Vr no 7 - EST:	1,23,480

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	094 Other Establishments
Sub Head	05	Arrangements for provincial fairs and exhibitions to be held in the area of ¿¿local bodies.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004183	1 - GIA	First	Voted	No Objection	205300094 05 00	20 Subsidiary Grant-General (non pay)	50,00,000
						Total of Vr no 1 - GIA:	50,00,000
	2 - GIA	First	Voted	No Objection	205300094 05 00	20 Subsidiary Grant-General (non pay)	60,00,000
						Total of Vr no 2 - GIA:	60,00,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Development of cremation grounds in urban areas	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004183	25 - GIA	Second	Voted	No Objection	223560800 03 00	35 Grant for Creation of Capital Assets	28,79,000

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME SITAPUR (46)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Development of cremation grounds in urban areas	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004183	25 - GIA					Total of Vr no 25 - GIA:	28,79,000

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	192 Loans to Municipalities / Municipal Councils
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004183	B0001 - LON	Second	Voted	No Objection	621502192 05 00	30 Investment/Loans	99,94,000
						Total of Vr no B0001 - LON:	99,94,000
	B0002 - LON	Second	Voted	No Objection	621502192 05 00	30 Investment/Loans	97,90,500
						Total of Vr no B0002 - LON:	97,90,500
						Total of SITAPUR (46):	**3,43,34,036**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	37	Urban Development Department

TREASURY NAME	SONBHADRA (69)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002962	2 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,39,600
						03 Dearness Allowance	80,968
						55 House Rent Allowance	2,670
						Total of Vr no 2 - EST:	2,23,238
						Total of SONBHADRA (69):	2,23,238

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME SRAVASTI (85)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,25,600
						03 Dearness Allowance	72,848
						55 House Rent Allowance	3,130
						Total of Vr no 1 - EST:	2,01,578
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						Total of Vr no 2 - EST:	36,498

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193	Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004183	B0001 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	74,94,000
						Total of Vr no B0001 - LON:	74,94,000
						Total of SRAVASTI (85):	77,32,076

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME SULTANPUR (52)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	2,400
						Total of Vr no 1 - EST:	75,396
	11 - MIS	Second	Voted	No Objection	201500800 03 00	49 Medical Expenses	13,853
						Total of Vr no 11 - MIS:	13,853
	12 - MIS	Second	Voted	No Objection	201500800 03 00	46 Purchase of Computer Hardware/ Software	59,800
						Total of Vr no 12 - MIS:	59,800
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	79,200
						03 Dearness Allowance	45,936
						55 House Rent Allowance	3,130
						Total of Vr no 2 - EST:	1,28,266
	4 - CON	Second	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	5,310
						Total of Vr no 4 - CON:	5,310

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193 Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004183	B0001 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	50,00,000
						Total of Vr no B0001 - LON:	50,00,000
	B0002 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	50,00,000
						Total of Vr no B0002 - LON:	50,00,000
						Total of SULTANPUR (52):	**1,02,82,625**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME UNNAO (44)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002962	8 - CON	Second	Voted	No Objection	201500800 03 00	12 Office Furniture and Instrument	2,000
						Total of Vr no 8 - CON:	2,000
	9 - MIS	Second	Voted	No Objection	201500800 03 00	58 Payment for Outsourcing Services	57,567
						Total of Vr no 9 - MIS:	57,567

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193 Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004183	B0001 - LON	First	Voted	No Objection	621502193 05 00	30 Investment/Loans	75,00,000
						Total of Vr no B0001 - LON:	75,00,000
	B0002 - LON	First	Voted	No Objection	621502193 05 00	30 Investment/Loans	75,00,000
						Total of Vr no B0002 - LON:	75,00,000
	B0004 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	50,00,000
						Total of Vr no B0004 - LON:	50,00,000
						Total of UNNAO (44):	**2,00,59,567**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME VARANASI (27)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	2,36,600
						03 Dearness Allowance	1,37,228
						06 Other Allowances	240
						55 House Rent Allowance	14,440
						Total of Vr no 1 - EST:	3,88,508
	2 - EST	First	Voted	No Objection	201500800 03 00	03 Dearness Allowance	21,294
						Total of Vr no 2 - EST:	21,294
	2 - TA	First	Voted	No Objection	201500800 03 00	08 Office Expenditure	8,900
						Total of Vr no 2 - TA:	8,900
	3 - CON	First	Voted	No Objection	201500800 03 00	02 Wages	4,000
						Total of Vr no 3 - CON:	4,000
	5 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	2,36,600
						03 Dearness Allowance	1,37,228
						06 Other Allowances	240
						55 House Rent Allowance	14,440
						Total of Vr no 5 - EST:	3,88,508
						Total of VARANASI (27):	**8,11,210**

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 38 Civil Aviation Department

TREASURY NAME ALIGARH (06)

Major Head	5053	Capital Outlay on Civil Aviation	Sub Mj Head	02	Air Ports	Minor Head	800 Other Expenditure
Sub Head	20	Construction, expansion and strengthening of airstrips and land acquisition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	1 - MIS	First	Voted	No Objection	505302800 20 00	60 Purchase of Land	2,18,07,545
						Total of Vr no 1 - MIS:	2,18,07,545
						Total of ALIGARH (06):	**2,18,07,545**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 38 Civil Aviation Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	114 Purchase and Maintenance of transport
Sub Head	03	Directorate of Civil Aviation	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002904	139 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expense	3,20,379
						Total of Vr no 139 - MIS:	3,20,379
	140 - MIS	Second	Voted	No Objection	207000114 03 00	22 Hospitality Expenses	2,528
						Total of Vr no 140 - MIS:	2,528
	141 - MIS	Second	Voted	No Objection	207000114 03 00	08 Office Expenditure	2,250
						Total of Vr no 141 - MIS:	2,250
	142 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expense	28,320
						Total of Vr no 142 - MIS:	28,320
	143 - MIS	Second	Voted	No Objection	207000114 03 00	29 Maintenance	4,01,421
						Total of Vr no 143 - MIS:	4,01,421
	144 - MIS	Second	Voted	No Objection	207000114 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	37,728
						Total of Vr no 144 - MIS:	37,728
	145 - MIS	Second	Voted	No Objection	207000114 03 00	13 Expenditure on Telephone	12,486
						Total of Vr no 145 - MIS:	12,486
	146 - MIS	Second	Voted	No Objection	207000114 03 00	11 Stationary and Printing of Forms	36,099
						Total of Vr no 146 - MIS:	36,099
	152 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expense	25,63,075
						Total of Vr no 152 - MIS:	25,63,075
	153 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expense	6,91,749
						Total of Vr no 153 - MIS:	6,91,749
	154 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expense	5,33,273
						Total of Vr no 154 - MIS:	5,33,273
	155 - MIS	Second	Voted	No Objection	207000114 03 00	49 Medical Expenses	12,068
						Total of Vr no 155 - MIS:	12,068
	156 - MIS	Second	Voted	No Objection	207000114 03 00	29 Maintenance	1,24,167
						Total of Vr no 156 - MIS:	1,24,167
	157 - MIS	Second	Voted	No Objection	207000114 03 00	58 Payment for Outsourcing Services	2,07,746
						Total of Vr no 157 - MIS:	2,07,746
	158 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expense	6,60,356
						Total of Vr no 158 - MIS:	6,60,356
	159 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expense	9,33,410
						Total of Vr no 159 - MIS:	9,33,410
	16 - MIS	First	Voted	No Objection	207000114 03 00	42 Other Expense	2,00,000
						Total of Vr no 16 - MIS:	2,00,000
	174 - MIS	Second	Voted	No Objection	207000114 03 00	49 Medical Expenses	85,933
						Total of Vr no 174 - MIS:	85,933

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 38 Civil Aviation Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	114 Purchase and Maintenance of transport
Sub Head	03	Directorate of Civil Aviation	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002904	175 - MIS	Second	Voted	No Objection	207000114 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	93,968
						Total of Vr no 175 - MIS:	93,968
	176 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expense	3,18,911
						Total of Vr no 176 - MIS:	3,18,911
	177 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expense	2,21,985
						Total of Vr no 177 - MIS:	2,21,985
	178 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expense	1,14,030
						Total of Vr no 178 - MIS:	1,14,030
	193 - MIS	Second	Voted	No Objection	207000114 03 00	29 Maintenance	14,38,000
						Total of Vr no 193 - MIS:	14,38,000
	195 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expense	20,67,904
						Total of Vr no 195 - MIS:	20,67,904
	196 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expense	59,02,020
						Total of Vr no 196 - MIS:	59,02,020
	200 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expense	12,62,044
						Total of Vr no 200 - MIS:	12,62,044
	201 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expense	1,37,441
						Total of Vr no 201 - MIS:	1,37,441
	202 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expense	2,84,868
						Total of Vr no 202 - MIS:	2,84,868
	231 - MIS	Second	Voted	No Objection	207000114 03 00	49 Medical Expenses	4,074
						Total of Vr no 231 - MIS:	4,074
	232 - MIS	Second	Voted	No Objection	207000114 03 00	08 Office Expenditure	20,000
						Total of Vr no 232 - MIS:	20,000
	233 - MIS	Second	Voted	No Objection	207000114 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,656
						Total of Vr no 233 - MIS:	10,656
	247 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expense	20,63,328
						Total of Vr no 247 - MIS:	20,63,328
	248 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expense	5,02,188
						Total of Vr no 248 - MIS:	5,02,188
	249 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expense	38,14,740
						Total of Vr no 249 - MIS:	38,14,740
	256 - MIS	Second	Voted	No Objection	207000114 03 00	29 Maintenance	6,62,000
						Total of Vr no 256 - MIS:	6,62,000
	3 - EST	First	Voted	No Objection	207000114 03 00	01 Pay	1,47,600
						03 Dearness Allowance	85,608
						06 Other Allowances	3,200

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 38 Civil Aviation Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	114 Purchase and Maintenance of transport
Sub Head	03	Directorate of Civil Aviation	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002904	3 - EST	First	Voted	No Objection	207000114 03 00	55 House Rent Allowance	14,560
						Total of Vr no 3 - EST:	2,50,968
	37 - MIS	First	Voted	No Objection	207000114 03 00	42 Other Expense	17,52,755
						Total of Vr no 37 - MIS:	17,52,755
	4 - EST	First	Voted	No Objection	207000114 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						06 Other Allowances	1,640
						55 House Rent Allowance	3,340
						Total of Vr no 4 - EST:	72,604
	4 - MIS	First	Voted	No Objection	207000114 03 00	47 Maintenace of Computer/ Purchase of related Stationary	31,032
						Total of Vr no 4 - MIS:	31,032
	41 - EST	Second	Voted	No Objection	207000114 03 00	06 Other Allowances	21,50,185
						Total of Vr no 41 - EST:	21,50,185
	5 - EST	First	Voted	No Objection	207000114 03 00	01 Pay	8,85,400
						03 Dearness Allowance	5,13,532
						06 Other Allowances	37,010
						55 House Rent Allowance	63,320
						Total of Vr no 5 - EST:	14,99,262
	5 - MIS	First	Voted	No Objection	207000114 03 00	02 Wages	61,04,234
						Total of Vr no 5 - MIS:	61,04,234
	57 - MIS	First	Voted	No Objection	207000114 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,644
						Total of Vr no 57 - MIS:	6,644
	58 - MIS	First	Voted	No Objection	207000114 03 00	42 Other Expense	8,38,999
						Total of Vr no 58 - MIS:	8,38,999
	59 - MIS	First	Voted	No Objection	207000114 03 00	42 Other Expense	2,90,171
						Total of Vr no 59 - MIS:	2,90,171
	6 - EST	First	Voted	No Objection	207000114 03 00	01 Pay	3,11,900
						03 Dearness Allowance	1,80,902
						06 Other Allowances	12,480
						55 House Rent Allowance	20,040
						Total of Vr no 6 - EST:	5,25,322
	6 - MIS	First	Voted	No Objection	207000114 03 00	02 Wages	1,24,62,287
						Total of Vr no 6 - MIS:	1,24,62,287
	7 - EST	First	Voted	No Objection	207000114 03 00	01 Pay	2,64,900
						03 Dearness Allowance	1,63,792
						06 Other Allowances	12,300
						55 House Rent Allowance	13,860
						57 Non Practising Allowances	20,500

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 38 Civil Aviation Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	114 Purchase and Maintenance of transport
Sub Head	03	Directorate of Civil Aviation	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002904	7 - EST					Total of Vr no 7 - EST:	4,75,352
	73 - MIS	First	Voted	No Objection	207000114 03 00	11 Stationary and Printing of Forms	5,990
						Total of Vr no 73 - MIS:	5,990
	74 - MIS	First	Voted	No Objection	207000114 03 00	29 Maintenance	91,863
						Total of Vr no 74 - MIS:	91,863
	75 - MIS	First	Voted	No Objection	207000114 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,336
						Total of Vr no 75 - MIS:	14,336
	76 - MIS	First	Voted	No Objection	207000114 03 00	42 Other Expense	3,540
						Total of Vr no 76 - MIS:	3,540
	77 - MIS	First	Voted	No Objection	207000114 03 00	51 Uniform expenses	26,390
						Total of Vr no 77 - MIS:	26,390
	78 - MIS	First	Voted	No Objection	207000114 03 00	42 Other Expense	7,49,944
						Total of Vr no 78 - MIS:	7,49,944
	79 - MIS	First	Voted	No Objection	207000114 03 00	42 Other Expense	27,71,280
						Total of Vr no 79 - MIS:	27,71,280
	8 - EST	First	Voted	No Objection	207000114 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						06 Other Allowances	3,200
						55 House Rent Allowance	7,560
						Total of Vr no 8 - EST:	1,38,582
	80 - MIS	First	Voted	No Objection	207000114 03 00	42 Other Expense	12,44,735
						Total of Vr no 80 - MIS:	12,44,735
	84 - MIS	First	Voted	No Objection	207000114 03 00	42 Other Expense	5,33,273
						Total of Vr no 84 - MIS:	5,33,273

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Strengthening of Aircraft Maintenance Training Institute	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002904	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,31,700
						03 Dearness Allowance	1,92,386
						06 Other Allowances	160
						55 House Rent Allowance	18,880
						Total of Vr no 1 - EST:	5,43,126
	1 - MIS	First	Voted	No Objection	220300105 03 00	02 Wages	10,90,092
						Total of Vr no 1 - MIS:	10,90,092

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 38 Civil Aviation Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	Strengthening of Aircraft Maintenance Training Institute	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002904	2 - MIS	First	Voted	No Objection	220300105 03 00	09 Electrical Dues	30,035
						Total of Vr no 2 - MIS:	30,035
	3 - MIS	First	Voted	No Objection	220300105 03 00	09 Electrical Dues	22,258
						Total of Vr no 3 - MIS:	22,258
	4 - MIS	Second	Voted	No Objection	220300105 03 00	22 Hospitality Expenses	2,294
						Total of Vr no 4 - MIS:	2,294
	5 - MIS	Second	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	2,948
						Total of Vr no 5 - MIS:	2,948
	6 - MIS	Second	Voted	No Objection	220300105 03 00	02 Wages	1,72,440
						Total of Vr no 6 - MIS:	1,72,440

Major Head	3053	Civil Aviation	Sub Mj Head	00	Not Available	Minor Head	102	Not Available
Sub Head	02	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002904	4 - MIS	Second	Voted	No Objection	878200102 02 01	Not Available	5,25,000
						Total of Vr no 4 - MIS:	5,25,000

Major Head	3053	Civil Aviation	Sub Mj Head	02	Air Ports	Minor Head	102	Aerodrumes
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002904	1 - EST	First	Voted	No Objection	305302102 03 00	01 Pay	9,05,750
						03 Dearness Allowance	5,25,248
						06 Other Allowances	17,547
						55 House Rent Allowance	36,850
						Total of Vr no 1 - EST:	14,85,395
	1 - MIS	First	Voted	No Objection	305302102 03 00	09 Not Available	98,799
						Total of Vr no 1 - MIS:	98,799
	3 - MIS	Second	Voted	No Objection	305302102 03 00	49 Medical Expenses	3,600
						Total of Vr no 3 - MIS:	3,600

Sub Head	03	maintenance of airstrips	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 38 Civil Aviation Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3053	Civil Aviation	Sub Mj Head	02	Air Ports	Minor Head	102	Aerodrumes
Sub Head	03	maintenance of airstrips	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002904	4 - MIS	Second	Voted	No Objection	305302102 03 00	29 Maintenance	5,25,000
						Total of Vr no 4 - MIS:	5,25,000

Major Head	5053	Capital Outlay on Civil Aviation	Sub Mj Head	80	General	Minor Head	800	Other Expenditure
Sub Head	03	Purchase of helicopter/aircraft	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002904	1 - MIS	First	Voted	No Objection	505380800 03 00	26 Machines and Equipments/Tools and Plant	2,65,45,52,500
						Total of Vr no 1 - MIS:	2,65,45,52,500
	2 - MIS	Second	Voted	No Objection	505380800 03 00	26 Machines and Equipments/Tools and Plant	25,45,843
						Total of Vr no 2 - MIS:	25,45,843
						Total of LUCKNOW-2 (60):	**2,71,94,10,223**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 38 **Civil Aviation Department**

TREASURY NAME VARANASI (27)

Major Head	5053	Capital Outlay on Civil Aviation	Sub Mj Head	00	Not Available	Minor Head	117 Not Available
Sub Head	00	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	1 - MIS	First	Voted	No Objection	844300117 00 00	Not Available	80,14,700
						Total of Vr no 1 - MIS:	80,14,700

Major Head	5053	Capital Outlay on Civil Aviation	Sub Mj Head	02	Air Ports	Minor Head	800 Other Expenditure
Sub Head	20	Construction, expansion and strengthening of airstrips and land acquisition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	1 - MIS	First	Voted	No Objection	505302800 20 00	60 Purchase of Land	80,14,700
						Total of Vr no 1 - MIS:	80,14,700
						Total of VARANASI (27):	**1,60,29,400**

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 39 **Language Department**

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	05	U.P. Grant to Hindi Institute	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006038	24 - GIA	First	Voted	No Objection	220203104 05 00	20 Subsidiary Grant-General (non pay)	36,35,666
						Total of Vr no 24 - GIA:	36,35,666
	25 - GIA	First	Voted	No Objection	220203104 05 00	31 Subsidiary Grant-General (Pay)	31,33,127
						Total of Vr no 25 - GIA:	31,33,127

Sub Head	06	U.P. Grant to Sanskrit Institute	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006002	94 - GIA	Second	Voted	No Objection	220203104 06 00	20 Subsidiary Grant-General (non pay)	10,00,800
						Total of Vr no 94 - GIA:	10,00,800
	95 - GIA	Second	Voted	No Objection	220203104 06 00	20 Subsidiary Grant-General (non pay)	36,21,886
						Total of Vr no 95 - GIA:	36,21,886

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	102 Promotion of Modern Indian Languages and Literatures
Sub Head	04	Grant to Uttar Pradesh Urdu Academy	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	39	Language Department

TREASURY NAME	LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	102	Promotion of Modern Indian Languages and Literatures
Sub Head	04	Grant to Uttar Pradesh Urdu Academy	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006016	97 - GIA	Second	Voted	No Objection	220205102 04 00	31 Subsidiary Grant-General (Pay)	32,00,000
						Total of Vr no 97 - GIA:	32,00,000
						Total of LUCKNOW (43):	1,45,91,479

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 39 Language Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	105 Government Publications
Sub Head	03	Compilation/publication of departmental manuals and manuals etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004670	1 - CON	First	Voted	No Objection	205800105 03 00	11 Stationary and Printing of Forms	14,786
						Total of Vr no 1 - CON:	14,786
	1 - EST	Second	Voted	No Objection	205800105 03 00	01 Pay	88,700
						03 Dearness Allowance	51,446
						06 Other Allowances	1,800
						55 House Rent Allowance	16,420
						Total of Vr no 1 - EST:	1,58,366
	2 - EST	Second	Voted	No Objection	205800105 03 00	01 Pay	28,400
						03 Dearness Allowance	16,472
						06 Other Allowances	950
						55 House Rent Allowance	2,320
						Total of Vr no 2 - EST:	48,142
	2 - MIS	First	Voted	No Objection	205800105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	35,000
						Total of Vr no 2 - MIS:	35,000
	3 - MIS	Second	Voted	No Objection	205800105 03 00	18 Publication	1,40,968
						Total of Vr no 3 - MIS:	1,40,968

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	102 Promotion of Modern Indian Languages and Literatures
Sub Head	05	Grants of Uttar Pradesh Sindhi Academy	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006009	26 - GIA	Second	Voted	No Objection	220205102 05 00	20 Subsidiary Grant-General (non pay)	4,48,000
						Total of Vr no 26 - GIA:	4,48,000
	3 - GIA	First	Voted	No Objection	220205102 05 00	31 Subsidiary Grant-General (Pay)	2,28,948
						Total of Vr no 3 - GIA:	2,28,948
	31 - GIA	Second	Voted	No Objection	220205102 05 00	20 Subsidiary Grant-General (non pay)	2,07,644
						Total of Vr no 31 - GIA:	2,07,644
	42 - GIA	Second	Voted	No Objection	220205102 05 00	20 Subsidiary Grant-General (non pay)	3,16,980
						Total of Vr no 42 - GIA:	3,16,980
	49 - GIA	Second	Voted	No Objection	220205102 05 00	31 Subsidiary Grant-General (Pay)	2,28,948
						Total of Vr no 49 - GIA:	2,28,948
	50 - GIA	Second	Voted	No Objection	220205102 05 00	20 Subsidiary Grant-General (non pay)	8,79,371
						Total of Vr no 50 - GIA:	8,79,371

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 39 **Language Department**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	102	Promotion of Modern Indian Languages and Literatures
Sub Head	08	U.P. Grant to Punjabi Academy.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006008	22 - GIA	Second	Voted	No Objection	220205102 08 00	20 Subsidiary Grant-General (non pay)	89,915
						Total of Vr no 22 - GIA:	89,915
	39 - GIA	Second	Voted	No Objection	220205102 08 00	31 Subsidiary Grant-General (Pay)	9,84,501
						Total of Vr no 39 - GIA:	9,84,501
						Total of LUCKNOW-2 (60):	**37,81,569**

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 40 **Planning Department**

TREASURY NAME AGRA (08)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101	Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,44,200
						03 Dearness Allowance	83,636
						06 Other Allowances	1,400
						55 House Rent Allowance	11,240
						Total of Vr no 1 - EST:	2,40,476
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	2,36,100
						03 Dearness Allowance	1,36,938
						06 Other Allowances	700
						55 House Rent Allowance	18,800
						Total of Vr no 2 - EST:	3,92,538
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,44,200
						03 Dearness Allowance	83,636
						06 Other Allowances	1,400
						55 House Rent Allowance	11,240
						Total of Vr no 3 - EST:	2,40,476

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,49,853
						03 Dearness Allowance	88,218
						06 Other Allowances	700
						55 House Rent Allowance	11,920

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME AGRA (08)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002944	1 - EST					Total of Vr no 1 - EST:	2,50,691
	1 - MIS	First	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,800
						Total of Vr no 1 - MIS:	2,800
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	5,31,703
						03 Dearness Allowance	3,08,850
						06 Other Allowances	6,300
						55 House Rent Allowance	58,220
						Total of Vr no 2 - EST:	9,05,073
	3 - CON	First	Voted	No Objection	345402001 03 00	18 Publication	20,060
						Total of Vr no 3 - CON:	20,060
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	35,920
						03 Dearness Allowance	20,834
						06 Other Allowances	700
						55 House Rent Allowance	4,416
						Total of Vr no 3 - EST:	61,870
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	33,710
						03 Dearness Allowance	19,552
						55 House Rent Allowance	2,200
						Total of Vr no 4 - EST:	55,462
	5 - CON	Second	Voted	No Objection	345402001 03 00	17 Rent, Surcharge and Tax-ownership	44,250
						Total of Vr no 5 - CON:	44,250
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,63,800
						03 Dearness Allowance	2,11,004
						06 Other Allowances	40
						55 House Rent Allowance	25,720
						Total of Vr no 5 - EST:	6,00,564
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	59,600
						03 Dearness Allowance	34,568
						06 Other Allowances	40
						55 House Rent Allowance	6,240
						Total of Vr no 6 - EST:	1,00,448
	7 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,49,853
						03 Dearness Allowance	88,218
						06 Other Allowances	700
						55 House Rent Allowance	11,920
						Total of Vr no 7 - EST:	2,50,691
	8 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	5,97,503
						03 Dearness Allowance	3,47,014
						06 Other Allowances	7,040

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME AGRA (08)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002944	8 - EST	Second	Voted	No Objection	345402001 03 00	55 House Rent Allowance	65,940
						Total of Vr no 8 - EST:	10,17,497

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002944	2 - MIS	First	Voted	No Objection	345402800 03 00	42 Other Expense	25,527
						Total of Vr no 2 - MIS:	25,527
	4 - MIS	First	Voted	No Objection	345402800 03 00	29 Maintenance	8,314
						Total of Vr no 4 - MIS:	8,314
						Total of AGRA (08):	**42,16,737**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME ALIGARH (06)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	78,800
						03 Dearness Allowance	45,704
						06 Other Allowances	700
						55 House Rent Allowance	5,620
						Total of Vr no 1 - EST:	1,30,824
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						06 Other Allowances	700
						55 House Rent Allowance	5,520
						Total of Vr no 2 - EST:	79,216
	2 - MIS	Second	Voted	No Objection	345100101 04 00	44 Travelling and other related Expenses for Training	5,802
						Total of Vr no 2 - MIS:	5,802
	3 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,00,100
						03 Dearness Allowance	58,058
						06 Other Allowances	1,400
						55 House Rent Allowance	11,040
						Total of Vr no 3 - EST:	1,70,598
	3 - MIS	Second	Voted	No Objection	345100101 04 00	46 Purchase of Computer Hardware/ Software	8,791
						Total of Vr no 3 - MIS:	8,791
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	55,920
						03 Dearness Allowance	27,336
						55 House Rent Allowance	1,953
						Total of Vr no 4 - EST:	85,209
	4 - MIS	Second	Voted	No Objection	345100101 04 00	08 Office Expenditure	13,150
						Total of Vr no 4 - MIS:	13,150

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004182	1 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	80,000
						Total of Vr no 1 - MIS:	80,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME ALIGARH (06)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002944	1 - CON	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	3,127
						Total of Vr no 1 - CON:	3,127
	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,07,693
						03 Dearness Allowance	1,20,462
						06 Other Allowances	2,800
						55 House Rent Allowance	23,940
						Total of Vr no 1 - EST:	3,54,895
	2 - CON	Second	Voted	No Objection	345402001 03 00	02 Wages	4,000
						Total of Vr no 2 - CON:	4,000
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	4,77,303
						03 Dearness Allowance	2,76,836
						06 Other Allowances	2,100
						55 House Rent Allowance	38,800
						Total of Vr no 2 - EST:	7,95,039
	3 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,333
						Total of Vr no 3 - MIS:	5,333
	4 - CON	Second	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,474
						Total of Vr no 4 - CON:	7,474
	5 - MIS	Second	Voted	No Objection	345402001 03 00	46 Purchase of Computer Hardware/ Software	8,319
						Total of Vr no 5 - MIS:	8,319
	6 - CON	Second	Voted	No Objection	345402001 03 00	18 Publication	28,848
						Total of Vr no 6 - CON:	28,848
	7 - TA	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	4,550
						Total of Vr no 7 - TA:	4,550
	8 - MIS	Second	Voted	No Objection	345402001 03 00	44 Travelling and other related Expenses for Training	5,878
						Total of Vr no 8 - MIS:	5,878
	9 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	1,06,659
						Total of Vr no 9 - TA:	1,06,659

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	112 Economic Advice and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002944	10 - TA	Second	Voted	No Objection	345402112 03 00	04 Not Available	46,218
						Total of Vr no 10 - TA:	46,218

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	40	Planning Department

TREASURY NAME	ALIGARH (06)

Total of ALIGARH (06):	19,43,930

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	72,100
						03 Dearness Allowance	41,818
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,16,728
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						06 Other Allowances	700
						55 House Rent Allowance	5,160
						Total of Vr no 2 - EST:	1,67,810

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	10,000
						03 Dearness Allowance	11,650
						Total of Vr no 1 - EST:	21,650
	1 - MIS	First	Voted	No Objection	345402001 03 00	49 Medical Expenses	4,15,279
						Total of Vr no 1 - MIS:	4,15,279
	2 - CON	First	Voted	No Objection	345402001 03 00	18 Publication	7,493
						Total of Vr no 2 - CON:	7,493
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,42,600
						03 Dearness Allowance	1,40,708
						06 Other Allowances	1,520
						55 House Rent Allowance	8,690
						Total of Vr no 2 - EST:	3,93,518
	3 - CON	First	Voted	No Objection	345402001 03 00	02 Wages	4,000
						Total of Vr no 3 - CON:	4,000
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,62,252
						03 Dearness Allowance	1,52,106
						06 Other Allowances	3,190
						55 House Rent Allowance	16,270
						Total of Vr no 3 - EST:	4,33,818
	4 - MIS	First	Voted	No Objection	345402001 03 00	49 Medical Expenses	1,11,831
						Total of Vr no 4 - MIS:	1,11,831
	5 - MIS	First	Voted	No Objection	345402001 03 00	49 Medical Expenses	42,287
						Total of Vr no 5 - MIS:	42,287
	7 - MIS	First	Voted	No Objection	345402001 03 00	44 Travelling and other related	8,190

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002944	7 - MIS	First	Voted	No Objection	345402001 03 00	Expenses for Training	
						Total of Vr no 7 - MIS:	8,190

Sub Head	09	Rejuvenation of state statistics	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002944	10 - CON	Second	Voted	No Objection	345402001 09 00	11 Stationary and Printing of Forms	13,062
						Total of Vr no 10 - CON:	13,062
	6 - CON	First	Voted	No Objection	345402001 09 00	11 Stationary and Printing of Forms	11,187
						Total of Vr no 6 - CON:	11,187

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	112 Economic Advice and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002944	8 - TA	First	Voted	No Objection	345402112 03 00	04 Not Available	4,000
						Total of Vr no 8 - TA:	4,000
	9 - TA	First	Voted	No Objection	345402112 03 00	04 Not Available	3,426
						Total of Vr no 9 - TA:	3,426

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002944	11 - TA	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	1,900
						Total of Vr no 11 - TA:	1,900
	12 - MIS	Second	Voted	No Objection	345402800 03 00	29 Maintenance	8,500
						Total of Vr no 12 - MIS:	8,500
						Total of AMBEDKAR NAGAR (74):	**17,64,679**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME AURAIYA (81)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	98,200
						03 Dearness Allowance	56,956
						06 Other Allowances	700
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	1,58,616

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,34,800
						03 Dearness Allowance	1,36,184
						06 Other Allowances	1,400
						55 House Rent Allowance	5,570
						Total of Vr no 1 - EST:	3,77,954
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	68,200
						03 Dearness Allowance	39,556
						06 Other Allowances	60
						55 House Rent Allowance	3,130
						Total of Vr no 2 - EST:	1,10,946
						Total of AURAIYA (81):	**6,47,516**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME AZAMGARH (34)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						06 Other Allowances	700
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	90,676
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,34,900
						03 Dearness Allowance	78,242
						06 Other Allowances	700
						55 House Rent Allowance	6,720
						Total of Vr no 2 - EST:	2,20,562
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	3,58,097
						03 Dearness Allowance	2,01,279
						06 Other Allowances	3,477
						55 House Rent Allowance	13,956
						Total of Vr no 3 - EST:	5,76,809

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	70,600
						03 Dearness Allowance	40,948
						06 Other Allowances	120
						55 House Rent Allowance	2,940
						Total of Vr no 1 - EST:	1,14,608
	1 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	15,500
						Total of Vr no 1 - MIS:	15,500
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,39,800
						03 Dearness Allowance	1,39,084
						06 Other Allowances	700
						55 House Rent Allowance	6,500
						Total of Vr no 2 - EST:	3,86,084
	2 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	1,73,092
						Total of Vr no 2 - MIS:	1,73,092
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	5,01,600
						03 Dearness Allowance	2,90,928
						06 Other Allowances	4,480
						55 House Rent Allowance	20,840

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME AZAMGARH (34)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002944	3 - EST					Total of Vr no 3 - EST:	8,17,848
	3 - MIS	Second	Voted	No Objection	345402001 03 00	44 Travelling and other related Expenses for Training	26,292
						Total of Vr no 3 - MIS:	26,292
	4 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,26,100
						03 Dearness Allowance	1,89,138
						06 Other Allowances	1,400
						55 House Rent Allowance	12,810
						Total of Vr no 4 - EST:	5,29,448
	4 - MIS	Second	Voted	No Objection	345402001 03 00	29 Maintenance	10,881
						Total of Vr no 4 - MIS:	10,881
	5 - CON	Second	Voted	No Objection	345402001 03 00	02 Wages	4,500
						Total of Vr no 5 - CON:	4,500
	7 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	4,088
						Total of Vr no 7 - TA:	4,088

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	112 Economic Advice and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002944	6 - TA	Second	Voted	No Objection	345402112 03 00	04 Not Available	28,288
						Total of Vr no 6 - TA:	28,288
	8 - MIS	Second	Voted	No Objection	345402112 03 00	44 Not Available	4,047
						Total of Vr no 8 - MIS:	4,047
						Total of AZAMGARH (34):	**30,02,723**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME BADAUN (13)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	78,800
						03 Dearness Allowance	45,704
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,28,014
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	42,280
	3 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	2,340
						Total of Vr no 3 - EST:	2,340
	4 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	7,092
						Total of Vr no 4 - EST:	7,092

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004182	1 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	2,00,000
						Total of Vr no 1 - MIS:	2,00,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,16,800
						03 Dearness Allowance	1,83,744
						06 Other Allowances	2,100
						55 House Rent Allowance	12,210
						Total of Vr no 1 - EST:	5,14,854
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,93,100
						03 Dearness Allowance	1,11,998
						06 Other Allowances	1,400
						55 House Rent Allowance	9,940
						Total of Vr no 2 - EST:	3,16,438
	3 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	17,379
						Total of Vr no 3 - EST:	17,379
	4 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	28,512

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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	40	Planning Department

TREASURY NAME	BADAUN (13)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002944	4 - EST					Total of Vr no 4 - EST:	28,512
						Total of BADAUN (13):	**12,56,909**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME BAGPAT (83)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						06 Other Allowances	700
						Total of Vr no 1 - EST:	87,916
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	41,120
						03 Dearness Allowance	22,718
						55 House Rent Allowance	185
						Total of Vr no 2 - EST:	64,023

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,38,400
						03 Dearness Allowance	1,38,272
						06 Other Allowances	2,800
						55 House Rent Allowance	10,300
						Total of Vr no 1 - EST:	3,89,772
	1 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	6,062
						Total of Vr no 1 - TA:	6,062
	2 - CON	Second	Voted	No Objection	345402001 03 00	18 Publication	18,692
						Total of Vr no 2 - CON:	18,692
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						06 Other Allowances	700
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	88,148
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						Total of Vr no 3 - EST:	1,38,092
	3 - TA	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	7,340
						Total of Vr no 3 - TA:	7,340
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,25,800
						03 Dearness Allowance	1,88,964
						06 Other Allowances	2,800
						55 House Rent Allowance	10,300
						Total of Vr no 4 - EST:	5,27,864
						Total of BAGPAT (83):	**13,27,909**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME BAHRAICH (51)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	72,100
						03 Dearness Allowance	41,818
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,17,428
	2 - EST	First	Voted	No Objection	345100101 04 00	03 Dearness Allowance	6,489
						Total of Vr no 2 - EST:	6,489

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	4,39,573
						03 Dearness Allowance	2,54,953
						06 Other Allowances	3,500
						55 House Rent Allowance	11,190
						Total of Vr no 1 - EST:	7,09,216
	1 - TA	First	Voted	No Objection	345402001 03 00	04 Travelling Allowance	27,810
						Total of Vr no 1 - TA:	27,810
	2 - CON	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	6,000
						Total of Vr no 2 - CON:	6,000
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,35,200
						03 Dearness Allowance	1,36,416
						06 Other Allowances	2,160
						55 House Rent Allowance	10,360
						Total of Vr no 2 - EST:	3,84,136
	3 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	21,168
						Total of Vr no 3 - EST:	21,168
	4 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	41,292
						Total of Vr no 4 - EST:	41,292
						Total of BAHRAICH (51):	**13,13,539**

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TREASURY NAME BALLIA (31)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,79,900
						03 Dearness Allowance	1,04,342
						06 Other Allowances	1,400
						55 House Rent Allowance	7,090
						Total of Vr no 1 - EST:	2,92,732

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004182	1 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	2,98,667
						Total of Vr no 1 - MIS:	2,98,667

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	7,880
						03 Dearness Allowance	4,570
						Total of Vr no 1 - EST:	12,450
	1 - TA	Second	Voted	No Objection	345402001 03 00	05 Transfer Travelling Expenses	45,771
						Total of Vr no 1 - TA:	45,771
	2 - CON	Second	Voted	No Objection	345402001 03 00	02 Wages	4,000
						Total of Vr no 2 - CON:	4,000
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,63,300
						03 Dearness Allowance	1,52,714
						06 Other Allowances	700
						55 House Rent Allowance	5,960
						Total of Vr no 2 - EST:	4,22,674
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,67,600
						03 Dearness Allowance	1,55,208
						06 Other Allowances	2,860
						55 House Rent Allowance	12,700
						Total of Vr no 3 - EST:	4,38,368
						Total of BALLIA (31):	**15,14,662**

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TREASURY NAME BALRAMPUR (79)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	"Family ID - One Family One Identity"	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002944	13 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	2,02,100
						Total of Vr no 13 - MIS:	2,02,100

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,10,400
						03 Dearness Allowance	64,032
						06 Other Allowances	1,400
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	1,81,352
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,10,400
						03 Dearness Allowance	64,032
						06 Other Allowances	1,400
						55 House Rent Allowance	5,520
						Total of Vr no 2 - EST:	1,81,352
	2 - TA	Second	Voted	No Objection	345100101 04 00	04 Travelling Allowance	5,000
						Total of Vr no 2 - TA:	5,000

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004182	1 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	40,000
						Total of Vr no 1 - MIS:	40,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,98,223
						03 Dearness Allowance	1,72,564
						06 Other Allowances	1,218
						55 House Rent Allowance	13,490
						Total of Vr no 1 - EST:	4,85,495
	1 - TA	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	4,000

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TREASURY NAME BALRAMPUR (79)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002944	1 - TA					Total of Vr no 1 - TA:	4,000
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,70,500
						03 Dearness Allowance	1,56,890
						06 Other Allowances	1,400
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	4,31,600
	2 - TA	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	6,000
						Total of Vr no 2 - TA:	6,000
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,70,500
						03 Dearness Allowance	1,56,890
						06 Other Allowances	1,400
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	4,31,600
	3 - TA	Second	Voted	No Objection	345402001 03 00	05 Transfer Travelling Expenses	36,760
						Total of Vr no 3 - TA:	36,760
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,99,400
						03 Dearness Allowance	1,73,246
						06 Other Allowances	1,220
						55 House Rent Allowance	13,490
						Total of Vr no 4 - EST:	4,87,356
	4 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	4,000
						Total of Vr no 4 - TA:	4,000
	5 - MIS	Second	Voted	No Objection	345402001 03 00	44 Travelling and other related Expenses for Training	4,430
						Total of Vr no 5 - MIS:	4,430

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002944	6 - CON	Second	Voted	No Objection	345402800 03 00	13 Expenditure on Telephone	4,842
						Total of Vr no 6 - CON:	4,842

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	05	Arrangement for capital development works	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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TREASURY NAME BALRAMPUR (79)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	05	Arrangement for capital development works	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002944	1 - MIS	Second	Voted	No Objection	451500800 05 00	24 Major Construction Works	2,19,000
						Total of Vr no 1 - MIS:	2,19,000
	2 - MIS	Second	Voted	No Objection	451500800 05 00	24 Major Construction Works	3,11,000
						Total of Vr no 2 - MIS:	3,11,000
	3 - MIS	Second	Voted	No Objection	451500800 05 00	24 Major Construction Works	14,42,000
						Total of Vr no 3 - MIS:	14,42,000
	4 - MIS	Second	Voted	No Objection	451500800 05 00	24 Major Construction Works	8,68,000
						Total of Vr no 4 - MIS:	8,68,000
	5 - MIS	Second	Voted	No Objection	451500800 05 00	24 Major Construction Works	6,16,000
						Total of Vr no 5 - MIS:	6,16,000
						Total of BALRAMPUR (79):	**59,61,887**

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TREASURY NAME BANDA (26)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	27,200
						03 Dearness Allowance	15,470
						55 House Rent Allowance	945
						Total of Vr no 1 - EST:	43,615
	1 - MIS	First	Voted	No Objection	345100101 04 00	47 Maintenace of Computer/ Purchase of related Stationary	10,050
						Total of Vr no 1 - MIS:	10,050
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,01,420
						03 Dearness Allowance	58,824
						06 Other Allowances	1,400
						55 House Rent Allowance	5,570
						Total of Vr no 2 - EST:	1,67,214
	2 - MIS	Second	Voted	No Objection	345100101 04 00	11 Stationary and Printing of Forms	2,240
						Total of Vr no 2 - MIS:	2,240
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,04,800
						03 Dearness Allowance	60,784
						06 Other Allowances	1,400
						55 House Rent Allowance	5,570
						Total of Vr no 3 - EST:	1,72,554
	3 - MIS	Second	Voted	No Objection	345100101 04 00	46 Purchase of Computer Hardware/ Software	5,100
						Total of Vr no 3 - MIS:	5,100
	4 - MIS	Second	Voted	No Objection	345100101 04 00	46 Purchase of Computer Hardware/ Software	5,000
						Total of Vr no 4 - MIS:	5,000
	5 - MIS	Second	Voted	No Objection	345100101 04 00	04 Travelling Allowance	1,890
						Total of Vr no 5 - MIS:	1,890

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	27,200
						03 Dearness Allowance	15,470
						55 House Rent Allowance	1,140
						Total of Vr no 1 - EST:	43,810
	1 - TA	First	Voted	No Objection	345402001 03 00	04 Travelling Allowance	43,353
						Total of Vr no 1 - TA:	43,353
	14 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	27,148

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TREASURY NAME BANDA (26)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002944	14 - TA					Total of Vr no 14 - TA:	27,148
	15 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	6,473
						Total of Vr no 15 - TA:	6,473
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,85,574
						03 Dearness Allowance	1,65,633
						06 Other Allowances	2,140
						55 House Rent Allowance	9,480
						Total of Vr no 2 - EST:	4,62,827
	2 - MIS	First	Voted	No Objection	345402001 03 00	44 Travelling and other related Expenses for Training	6,724
						Total of Vr no 2 - MIS:	6,724
	3 - CON	First	Voted	No Objection	345402001 03 00	18 Publication	19,920
						Total of Vr no 3 - CON:	19,920
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,81,710
						03 Dearness Allowance	1,05,392
						06 Other Allowances	700
						55 House Rent Allowance	6,490
						Total of Vr no 3 - EST:	2,94,292
	4 - CON	First	Voted	No Objection	345402001 03 00	02 Wages	4,000
						Total of Vr no 4 - CON:	4,000
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	76,300
						03 Dearness Allowance	44,254
						06 Other Allowances	700
						55 House Rent Allowance	4,420
						Total of Vr no 4 - EST:	1,25,674
	5 - MIS	First	Voted	No Objection	345402001 03 00	46 Purchase of Computer Hardware/ Software	5,000
						Total of Vr no 5 - MIS:	5,000
	8 - MIS	First	Voted	No Objection	345402001 03 00	46 Purchase of Computer Hardware/ Software	10,000
						Total of Vr no 8 - MIS:	10,000

Sub Head	09	Rejuvenation of state statistics	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002944	11 - CON	Second	Voted	No Objection	345402001 09 00	11 Stationary and Printing of Forms	48,000
						Total of Vr no 11 - CON:	48,000
	12 - MIS	Second	Voted	No Objection	345402001 09 00	44 Travelling and other related Expenses for Training	6,175
						Total of Vr no 12 - MIS:	6,175

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TREASURY NAME BANDA (26)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	09	Rejuvenation of state statistics	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002944	13 - MIS	Second	Voted	No Objection	345402001 09 00	44 Travelling and other related Expenses for Training	10,533
						Total of Vr no 13 - MIS:	10,533
	9 - CON	Second	Voted	No Objection	345402001 09 00	11 Stationary and Printing of Forms	35,500
						Total of Vr no 9 - CON:	35,500

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	112 Economic Advice and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002944	10 - TA	Second	Voted	No Objection	345402112 03 00	04 Not Available	4,477
						Total of Vr no 10 - TA:	4,477
	6 - TA	First	Voted	No Objection	345402112 03 00	04 Not Available	15,984
						Total of Vr no 6 - TA:	15,984
	7 - TA	First	Voted	No Objection	345402112 03 00	04 Not Available	3,870
						Total of Vr no 7 - TA:	3,870
						Total of BANDA (26):	**15,81,423**

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TREASURY NAME BARABANKY (54)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	98,200
						03 Dearness Allowance	56,956
						06 Other Allowances	1,400
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	1,62,076

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,12,200
						03 Dearness Allowance	1,81,076
						06 Other Allowances	2,860
						55 House Rent Allowance	12,870
						Total of Vr no 1 - EST:	5,09,006
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	4,45,500
						03 Dearness Allowance	2,58,390
						06 Other Allowances	2,190
						55 House Rent Allowance	18,380
						Total of Vr no 2 - EST:	7,24,460
	2 - TA	First	Voted	No Objection	345402001 03 00	08 Office Expenditure	6,655
						Total of Vr no 2 - TA:	6,655
	4 - MIS	First	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,820
						Total of Vr no 4 - MIS:	2,820
	5 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,000
						Total of Vr no 5 - MIS:	2,000
	6 - MIS	Second	Voted	No Objection	345402001 03 00	46 Purchase of Computer Hardware/ Software	10,060
						Total of Vr no 6 - MIS:	10,060

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002944	1 - MIS	First	Voted	No Objection	345402800 03 00	42 Other Expense	4,500

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TREASURY NAME BARABANKY (54)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002944	1 - MIS					Total of Vr no 1 - MIS:	4,500
	3 - MIS	First	Voted	No Objection	345402800 03 00	29 Maintenance	22,390
						Total of Vr no 3 - MIS:	22,390
						Total of BARABANKY (54):	**14,43,967**

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TREASURY NAME BAREILLY (11)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002944	1 - CON	Second	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,000
						Total of Vr no 1 - CON:	4,000
	2 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,350
						Total of Vr no 2 - MIS:	5,350
	3 - CON	Second	Voted	No Objection	345402001 03 00	18 Publication	16,992
						Total of Vr no 3 - CON:	16,992
	9 - CON	Second	Voted	No Objection	345402001 03 00	02 Wages	1,500
						Total of Vr no 9 - CON:	1,500

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	112	Economic Advice and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002944	4 - TA	Second	Voted	No Objection	345402112 03 00	04 Not Available	30,565
						Total of Vr no 4 - TA:	30,565

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800	Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002944	5 - MIS	Second	Voted	No Objection	345402800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	15,517
						Total of Vr no 5 - MIS:	15,517
	6 - CON	Second	Voted	No Objection	345402800 03 00	13 Expenditure on Telephone	15,500
						Total of Vr no 6 - CON:	15,500
	7 - MIS	Second	Voted	No Objection	345402800 03 00	42 Other Expense	8,894
						Total of Vr no 7 - MIS:	8,894
	8 - TA	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	5,143
						Total of Vr no 8 - TA:	5,143
						Total of BAREILLY (11):	**1,03,461**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME BASTI (33)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,38,100
						03 Dearness Allowance	80,098
						06 Other Allowances	1,700
						55 House Rent Allowance	6,770
						Total of Vr no 1 - EST:	2,26,668
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,65,300
						03 Dearness Allowance	95,874
						06 Other Allowances	1,400
						55 House Rent Allowance	6,820
						Total of Vr no 2 - EST:	2,69,394
	3 - EST	Second	Voted	No Objection	345100101 04 00	55 House Rent Allowance	5,620
						Total of Vr no 3 - EST:	5,620
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,38,100
						03 Dearness Allowance	80,098
						06 Other Allowances	1,700
						55 House Rent Allowance	6,770
						Total of Vr no 4 - EST:	2,26,668
	5 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,65,300
						03 Dearness Allowance	95,874
						06 Other Allowances	1,400
						55 House Rent Allowance	6,820
						Total of Vr no 5 - EST:	2,69,394

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004182	1 - MIS	First	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	80,000
						Total of Vr no 1 - MIS:	80,000
	2 - MIS	First	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	80,000
						Total of Vr no 2 - MIS:	80,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,59,900
						03 Dearness Allowance	1,50,742

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TREASURY NAME BASTI (33)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002944	1 - EST	First	Voted	No Objection	345402001 03 00	06 Other Allowances	760
						55 House Rent Allowance	5,950
						Total of Vr no 1 - EST:	4,17,352
	1 - TA	First	Voted	No Objection	345402001 03 00	04 Travelling Allowance	30,000
						Total of Vr no 1 - TA:	30,000
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	7,14,864
						03 Dearness Allowance	4,14,621
						06 Other Allowances	4,350
						55 House Rent Allowance	29,510
						Total of Vr no 2 - EST:	11,63,345
	2 - MIS	First	Voted	No Objection	345402001 03 00	49 Medical Expenses	22,500
						Total of Vr no 2 - MIS:	22,500
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	70,600
						03 Dearness Allowance	40,948
						06 Other Allowances	120
						55 House Rent Allowance	2,940
						Total of Vr no 3 - EST:	1,14,608
	4 - CON	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	2,023
						Total of Vr no 4 - CON:	2,023
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,403
						03 Dearness Allowance	1,394
						Total of Vr no 4 - EST:	3,797
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,63,300
						03 Dearness Allowance	1,52,714
						06 Other Allowances	760
						55 House Rent Allowance	5,950
						Total of Vr no 6 - EST:	4,22,724
	7 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	7,13,916
						03 Dearness Allowance	4,14,071
						06 Other Allowances	4,350
						55 House Rent Allowance	29,510
						Total of Vr no 7 - EST:	11,61,847
	8 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	70,600
						03 Dearness Allowance	40,948
						06 Other Allowances	120
						55 House Rent Allowance	2,940
						Total of Vr no 8 - EST:	1,14,608
	9 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	11,394
						Total of Vr no 9 - EST:	11,394

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	40	Planning Department

TREASURY NAME	BASTI (33)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002944	3 - TA	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	19,276
						Total of Vr no 3 - TA:	19,276
						Total of BASTI (33):	46,41,218

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME BIJNORE (12)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	"Family ID - One Family One Identity"	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002944	30 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	3,52,232
						Total of Vr no 30 - MIS:	3,52,232

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101	Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	42,280

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004182	1 - MIS	First	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	80,000
						Total of Vr no 1 - MIS:	80,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,12,900
						03 Dearness Allowance	1,81,482
						06 Other Allowances	2,100
						55 House Rent Allowance	16,380
						Total of Vr no 1 - EST:	5,12,862
	1 - TA	Second	Voted	No Objection	345402001 03 00	05 Transfer Travelling Expenses	41,600
						Total of Vr no 1 - TA:	41,600
	2 - CON	Second	Voted	No Objection	345402001 03 00	02 Wages	1,600
						Total of Vr no 2 - CON:	1,600
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,73,300
						03 Dearness Allowance	2,16,514
						06 Other Allowances	1,400
						55 House Rent Allowance	7,590

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TREASURY NAME BIJNORE (12)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002944	2 - EST					Total of Vr no 2 - EST:	5,98,804
	3 - TA	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	10,075
						Total of Vr no 3 - TA:	10,075
	4 - MIS	Second	Voted	No Objection	345402001 03 00	46 Purchase of Computer Hardware/ Software	6,142
						Total of Vr no 4 - MIS:	6,142
	5 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 5 - MIS:	5,000
	6 - CON	Second	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,500
						Total of Vr no 6 - CON:	7,500
	7 - TA	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	5,000
						Total of Vr no 7 - TA:	5,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	112 Economic Advice and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002944	8 - MIS	Second	Voted	No Objection	345402112 03 00	44 Not Available	9,380
						Total of Vr no 8 - MIS:	9,380

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	Not Available	Detail Head	07	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002944	1 - MIS	Second	Voted	No Objection	878200102 02 07	Not Available	12,04,000
						Total of Vr no 1 - MIS:	12,04,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	05	Arrangement for capital development works	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002944	1 - MIS	Second	Voted	No Objection	451500800 05 00	24 Major Construction Works	12,04,000
						Total of Vr no 1 - MIS:	12,04,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	40	Planning Department

TREASURY NAME	BIJNORE (12)

Total of BIJNORE (12):	40,80,475

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						06 Other Allowances	700
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	1,68,170
	1 - TA	Second	Voted	No Objection	345100101 04 00	04 Travelling Allowance	2,193
						Total of Vr no 1 - TA:	2,193
	2 - MIS	Second	Voted	No Objection	345100101 04 00	46 Purchase of Computer Hardware/ Software	5,000
						Total of Vr no 2 - MIS:	5,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,000
						03 Dearness Allowance	1,160
						Total of Vr no 1 - EST:	3,160
	1 - TA	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	1,440
						Total of Vr no 1 - TA:	1,440
	2 - CON	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	997
						Total of Vr no 2 - CON:	997
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	15,987
						03 Dearness Allowance	9,272
						55 House Rent Allowance	912
						Total of Vr no 2 - EST:	26,171
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	5,28,300
						03 Dearness Allowance	3,06,414
						06 Other Allowances	2,800
						55 House Rent Allowance	17,970
						Total of Vr no 3 - EST:	8,55,484
	3 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 3 - MIS:	5,000
	4 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	53,900
						03 Dearness Allowance	31,262
						06 Other Allowances	700
						55 House Rent Allowance	3,120
						Total of Vr no 4 - EST:	88,982

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TREASURY NAME BULANDSHAHAR (05)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002944	4 - MIS	Second	Voted	No Objection	345402001 03 00	46 Purchase of Computer Hardware/ Software	5,000
						Total of Vr no 4 - MIS:	5,000
	5 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	4,837
						Total of Vr no 5 - TA:	4,837

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	112 Economic Advice and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002944	6 - TA	Second	Voted	No Objection	345402112 03 00	04 Not Available	49,953
						Total of Vr no 6 - TA:	49,953

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	05	Arrangement for capital development works	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002944	1 - MIS	Second	Voted	No Objection	451500800 05 00	24 Major Construction Works	29,61,000
						Total of Vr no 1 - MIS:	29,61,000
						Total of BULANDSHAHAR (05):	**41,77,387**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME CHANDAULI (77)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,05,700
						03 Dearness Allowance	61,306
						06 Other Allowances	1,400
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	1,73,926
	1 - MIS	Second	Voted	No Objection	345100101 04 00	11 Stationary and Printing of Forms	3,327
						Total of Vr no 1 - MIS:	3,327

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002944	1 - CON	First	Voted	No Objection	345402001 03 00	02 Wages	3,600
						Total of Vr no 1 - CON:	3,600
	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,27,700
						03 Dearness Allowance	1,90,066
						06 Other Allowances	1,440
						55 House Rent Allowance	13,030
						Total of Vr no 1 - EST:	5,32,236
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,21,400
						03 Dearness Allowance	1,28,412
						06 Other Allowances	2,100
						55 House Rent Allowance	11,600
						Total of Vr no 2 - EST:	3,63,512
	2 - TA	First	Voted	No Objection	345402001 03 00	08 Office Expenditure	2,785
						Total of Vr no 2 - TA:	2,785
	3 - CON	Second	Voted	No Objection	345402001 03 00	17 Rent, Surcharge and Tax-ownership	32,340
						Total of Vr no 3 - CON:	32,340
	4 - TA	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	2,500
						Total of Vr no 4 - TA:	2,500
	5 - MIS	Second	Voted	No Objection	345402001 03 00	46 Purchase of Computer Hardware/ Software	6,467
						Total of Vr no 5 - MIS:	6,467
	6 - CON	Second	Voted	No Objection	345402001 03 00	11 Stationary and Printing of Forms	19,300
						Total of Vr no 6 - CON:	19,300
	7 - TA	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	1,585

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TREASURY NAME CHANDAULI (77)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002944	7 - TA					Total of Vr no 7 - TA:	1,585

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	05	Arrangement for capital development works	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002944	1 - MIS	First	Voted	No Objection	451500800 05 00	24 Major Construction Works	22,99,000
						Total of Vr no 1 - MIS:	22,99,000

Major Head	4575	Capital Outlay on Other Special Areas Programmes	Sub Mj Head	60	Others	Minor Head	800 Other Expenditure
Sub Head	03	Capital outlay on special schemes of Purvanchal	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002944	1 - MIS	Second	Voted	No Objection	457560800 03 00	24 Major Construction Works	8,24,000
						Total of Vr no 1 - MIS:	8,24,000
						Total of CHANDAULI (77):	**42,64,578**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004182	1 - MIS	First	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	1,17,419
						Total of Vr no 1 - MIS:	1,17,419
	3 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	1,20,000
						Total of Vr no 3 - MIS:	1,20,000

Major Head	4575	Capital Outlay on Other Special Areas Programmes	Sub Mj Head	60	Others	Minor Head	800 Other Expenditure
Sub Head	03	Capital outlay on special schemes of Purvanchal	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002944	1 - MIS	Second	Voted	No Objection	457560800 03 00	24 Major Construction Works	1,00,64,000
						Total of Vr no 1 - MIS:	1,00,64,000
						Total of CHATRAPATI S M NAGAR (89):	**1,03,01,419**

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TREASURY NAME CHITRAKOOT (87)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,03,500
						03 Dearness Allowance	60,030
						06 Other Allowances	1,400
						55 House Rent Allowance	5,570
						Total of Vr no 1 - EST:	1,70,500

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,88,700
						03 Dearness Allowance	2,25,446
						06 Other Allowances	2,890
						55 House Rent Allowance	15,810
						Total of Vr no 1 - EST:	6,32,846
	1 - TA	First	Voted	No Objection	345402001 03 00	04 Travelling Allowance	7,486
						Total of Vr no 1 - TA:	7,486
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,60,200
						03 Dearness Allowance	92,916
						06 Other Allowances	700
						55 House Rent Allowance	8,150
						Total of Vr no 2 - EST:	2,61,966
						Total of CHITRAKOOT (87):	**10,72,798**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME DEORIA (35)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002944	1 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	4,968
						Total of Vr no 1 - EST:	4,968
	2 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	6,489
						Total of Vr no 2 - EST:	6,489
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	72,100
						03 Dearness Allowance	41,818
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	1,17,428
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						06 Other Allowances	700
						55 House Rent Allowance	2,760
						Total of Vr no 4 - EST:	90,676

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004182	1 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	40,000
						Total of Vr no 1 - MIS:	40,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002944	1 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	33,723
						Total of Vr no 1 - EST:	33,723
	1 - TA	First	Voted	No Objection	345402001 03 00	08 Office Expenditure	1,600
						Total of Vr no 1 - TA:	1,600
	10 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	12,060
						Total of Vr no 10 - TA:	12,060
	2 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	27,582
						Total of Vr no 2 - EST:	27,582
	3 - CON	First	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	8,000
						Total of Vr no 3 - CON:	8,000
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,76,800
						03 Dearness Allowance	2,18,544

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TREASURY NAME DEORIA (35)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002944	3 - EST	Second	Voted	No Objection	345402001 03 00	06 Other Allowances	760
						55 House Rent Allowance	15,910
						Total of Vr no 3 - EST:	6,12,014
	4 - CON	First	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	38,012
						Total of Vr no 4 - CON:	38,012
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,34,400
						03 Dearness Allowance	1,93,952
						06 Other Allowances	3,580
						55 House Rent Allowance	16,740
						Total of Vr no 4 - EST:	5,48,672

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	112 Economic Advice and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002944	8 - MIS	Second	Voted	No Objection	345402112 03 00	44 Not Available	3,880
						Total of Vr no 8 - MIS:	3,880
	9 - TA	Second	Voted	No Objection	345402112 03 00	04 Not Available	22,490
						Total of Vr no 9 - TA:	22,490

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002944	2 - TA	First	Voted	No Objection	345402800 03 00	08 Office Expenditure	1,800
						Total of Vr no 2 - TA:	1,800
	5 - MIS	Second	Voted	No Objection	345402800 03 00	42 Other Expense	6,850
						Total of Vr no 5 - MIS:	6,850
	6 - MIS	Second	Voted	No Objection	345402800 03 00	42 Other Expense	9,023
						Total of Vr no 6 - MIS:	9,023
	7 - MIS	Second	Voted	No Objection	345402800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	15,350
						Total of Vr no 7 - MIS:	15,350

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development

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TREASURY NAME DEORIA (35)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	Not Available	Detail Head	07	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002944	1 - MIS	Second	Voted	No Objection	878200102 02 07	Not Available	20,58,000
						Total of Vr no 1 - MIS:	20,58,000
	2 - MIS	Second	Voted	No Objection	878200102 02 07	Not Available	17,28,800
						Total of Vr no 2 - MIS:	17,28,800

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	05	Arrangement for capital development works	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002944	1 - MIS	Second	Voted	No Objection	451500800 05 00	24 Major Construction Works	20,58,000
						Total of Vr no 1 - MIS:	20,58,000
	2 - MIS	Second	Voted	No Objection	451500800 05 00	24 Major Construction Works	17,28,800
						Total of Vr no 2 - MIS:	17,28,800

Total of DEORIA (35):	91,74,217

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TREASURY NAME ETAH (10)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	76,500
						03 Dearness Allowance	44,370
						06 Other Allowances	700
						Total of Vr no 1 - EST:	1,21,570

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002944	1 - CON	Second	Voted	No Objection	345402001 03 00	11 Stationary and Printing of Forms	2,990
						Total of Vr no 1 - CON:	2,990
	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,30,157
						03 Dearness Allowance	1,91,491
						06 Other Allowances	2,160
						55 House Rent Allowance	11,650
						Total of Vr no 1 - EST:	5,35,458
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,41,200
						03 Dearness Allowance	1,39,896
						06 Other Allowances	2,800
						55 House Rent Allowance	13,060
						Total of Vr no 2 - EST:	3,96,956
	2 - MIS	Second	Voted	No Objection	345402001 03 00	46 Purchase of Computer Hardware/ Software	3,806
						Total of Vr no 2 - MIS:	3,806
	3 - CON	Second	Voted	No Objection	345402001 03 00	18 Publication	8,365
						Total of Vr no 3 - CON:	8,365
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	25,161
						03 Dearness Allowance	14,594
						55 House Rent Allowance	1,335
						Total of Vr no 3 - EST:	41,090
	4 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,130
						Total of Vr no 4 - MIS:	5,130
						Total of ETAH (10):	**11,15,365**

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TREASURY NAME ETAWAH (19)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	76,500
						03 Dearness Allowance	44,370
						55 House Rent Allowance	3,960
						Total of Vr no 1 - EST:	1,24,830

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,56,700
						03 Dearness Allowance	1,48,886
						06 Other Allowances	780
						55 House Rent Allowance	12,250
						Total of Vr no 1 - EST:	4,18,616
	1 - TA	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	8,000
						Total of Vr no 1 - TA:	8,000
	2 - CON	Second	Voted	No Objection	345402001 03 00	12 Office Furniture and Instrument	1,100
						Total of Vr no 2 - CON:	1,100
	3 - CON	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	5,000
						Total of Vr no 3 - CON:	5,000
	4 - CON	Second	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,202
						Total of Vr no 4 - CON:	8,202
	5 - CON	Second	Voted	No Objection	345402001 03 00	11 Stationary and Printing of Forms	17,449
						Total of Vr no 5 - CON:	17,449
						Total of ETAWAH (19):	**5,83,197**

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TREASURY NAME FAIZABAD (49)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002944	1 - EST	First	Voted	No Objection	345100101 04 00	03 Dearness Allowance	6,489
						Total of Vr no 1 - EST:	6,489
	1 - MIS	Second	Voted	No Objection	345100101 04 00	08 Office Expenditure	4,550
						Total of Vr no 1 - MIS:	4,550
	2 - EST	First	Voted	No Objection	345100101 04 00	03 Dearness Allowance	13,581
						Total of Vr no 2 - EST:	13,581
	2 - MIS	Second	Voted	No Objection	345100101 04 00	46 Purchase of Computer Hardware/ Software	5,000
						Total of Vr no 2 - MIS:	5,000
	3 - EST	First	Voted	No Objection	345100101 04 00	03 Dearness Allowance	2,268
						Total of Vr no 3 - EST:	2,268
	4 - EST	First	Voted	No Objection	345100101 04 00	03 Dearness Allowance	4,680
						Total of Vr no 4 - EST:	4,680
	5 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	72,100
						03 Dearness Allowance	41,818
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 5 - EST:	1,17,428
	6 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						06 Other Allowances	700
						55 House Rent Allowance	2,760
						Total of Vr no 6 - EST:	85,620
	7 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,50,900
						03 Dearness Allowance	87,522
						06 Other Allowances	1,400
						55 House Rent Allowance	5,620
						Total of Vr no 7 - EST:	2,45,442
	8 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	25,200
						03 Dearness Allowance	14,616
						06 Other Allowances	60
						55 House Rent Allowance	1,160
						Total of Vr no 8 - EST:	41,036

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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TREASURY NAME FAIZABAD (49)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002944	1 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	41,865
						Total of Vr no 1 - EST:	41,865
	10 - CON	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	12,000
						Total of Vr no 10 - CON:	12,000
	2 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	15,246
						Total of Vr no 2 - EST:	15,246
	2 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	3,224
						Total of Vr no 2 - TA:	3,224
	3 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	33,048
						Total of Vr no 3 - EST:	33,048
	4 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	13,086
						Total of Vr no 4 - EST:	13,086
	4 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	24,001
						Total of Vr no 4 - TA:	24,001
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						Total of Vr no 5 - EST:	41,080
	5 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	52,048
						Total of Vr no 5 - MIS:	52,048
	6 - CON	Second	Voted	No Objection	345402001 03 00	11 Stationary and Printing of Forms	5,090
						Total of Vr no 6 - CON:	5,090
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	4,67,310
						03 Dearness Allowance	2,71,034
						06 Other Allowances	3,560
						55 House Rent Allowance	12,800
						Total of Vr no 6 - EST:	7,54,704
	7 - CON	Second	Voted	No Objection	345402001 03 00	12 Office Furniture and Instrument	9,850
						Total of Vr no 7 - CON:	9,850
	7 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,61,910
						03 Dearness Allowance	2,09,908
						06 Other Allowances	5,220
						55 House Rent Allowance	19,060
						Total of Vr no 7 - EST:	5,96,098
	8 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,69,400
						03 Dearness Allowance	98,252
						Total of Vr no 8 - EST:	2,67,652
	8 - MIS	Second	Voted	No Objection	345402001 03 00	46 Purchase of Computer Hardware/ Software	15,000

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TREASURY NAME FAIZABAD (49)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002944	8 - MIS					Total of Vr no 8 - MIS:	15,000
	9 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,17,471
						03 Dearness Allowance	68,133
						06 Other Allowances	746
						55 House Rent Allowance	5,890
						Total of Vr no 9 - EST:	1,92,240
	9 - TA	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	11,820
						Total of Vr no 9 - TA:	11,820

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	112	Economic Advice and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002944	1 - TA	Second	Voted	No Objection	345402112 03 00	04 Not Available	18,996
						Total of Vr no 1 - TA:	18,996
	3 - TA	Second	Voted	No Objection	345402112 03 00	04 Not Available	5,612
						Total of Vr no 3 - TA:	5,612

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	01	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002944	2 - MIS	Second	Voted	No Objection	878200102 01 07	Not Available	16,95,000
						Total of Vr no 2 - MIS:	16,95,000

Sub Head	02	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002944	1 - MIS	Second	Voted	No Objection	878200102 02 01	Not Available	20,00,000
						Total of Vr no 1 - MIS:	20,00,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	05	Arrangement for capital development works	Detail Head	00	Not Available			

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME FAIZABAD (49)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	05	Arrangement for capital development works	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002944	1 - MIS	Second	Voted	No Objection	451500800 05 00	24 Major Construction Works	20,00,000
						Total of Vr no 1 - MIS:	20,00,000
	2 - MIS	Second	Voted	No Objection	451500800 05 00	24 Major Construction Works	16,95,000
						Total of Vr no 2 - MIS:	16,95,000
	3 - MIS	Second	Voted	No Objection	451500800 05 00	24 Major Construction Works	16,71,000
						Total of Vr no 3 - MIS:	16,71,000
						Total of FAIZABAD (49):	**1,16,99,754**

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TREASURY NAME FATEHGARH (18)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002944	1 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	8,838
						Total of Vr no 1 - EST:	8,838
	1 - MIS	First	Voted	No Objection	345100101 04 00	05 Transfer Travelling Expenses	21,685
						Total of Vr no 1 - MIS:	21,685

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	76,500
						03 Dearness Allowance	42,075
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,22,085
	2 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	19,242
						Total of Vr no 2 - EST:	19,242
	3 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	26,117
						Total of Vr no 3 - EST:	26,117

Sub Head	09	Rejuvenation of state statistics	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002944	1 - MIS	Second	Voted	No Objection	345402001 09 00	46 Purchase of Computer Hardware/ Software	7,27,488
						Total of Vr no 1 - MIS:	7,27,488
						Total of FATEHGARH (18):	**9,25,455**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME FATEHPUR (21)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	23,484
						03 Dearness Allowance	13,621
						06 Other Allowances	700
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	40,565

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	5,67,900
						03 Dearness Allowance	3,29,382
						06 Other Allowances	3,500
						55 House Rent Allowance	20,390
						Total of Vr no 1 - EST:	9,21,172
	1 - MIS	Second	Voted	No Objection	345402001 03 00	46 Purchase of Computer Hardware/ Software	13,350
						Total of Vr no 1 - MIS:	13,350
	2 - CON	Second	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,052
						Total of Vr no 2 - CON:	7,052
	3 - CON	Second	Voted	No Objection	345402001 03 00	11 Stationary and Printing of Forms	14,315
						Total of Vr no 3 - CON:	14,315
	4 - CON	Second	Voted	No Objection	345402001 03 00	02 Wages	4,000
						Total of Vr no 4 - CON:	4,000
	5 - CON	Second	Voted	No Objection	345402001 03 00	18 Publication	69,000
						Total of Vr no 5 - CON:	69,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	05	Arrangement for capital development works	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002944	1 - MIS	Second	Voted	No Objection	451500800 05 00	24 Major Construction Works	25,74,770
						Total of Vr no 1 - MIS:	25,74,770
						Total of FATEHPUR (21):	**36,44,224**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME FIROZABAD (68)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	78,800
						03 Dearness Allowance	45,704
						06 Other Allowances	700
						55 House Rent Allowance	5,620
						Total of Vr no 1 - EST:	1,30,824

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	5,04,900
						03 Dearness Allowance	2,92,842
						06 Other Allowances	2,800
						55 House Rent Allowance	38,020
						Total of Vr no 1 - EST:	8,38,562
	1 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	8,223
						Total of Vr no 1 - MIS:	8,223
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,32,800
						03 Dearness Allowance	1,35,024
						06 Other Allowances	3,110
						55 House Rent Allowance	24,140
						Total of Vr no 2 - EST:	3,95,074
	2 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	6,540
						Total of Vr no 2 - MIS:	6,540
						Total of FIROZABAD (68):	**13,79,223**

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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	40	Planning Department

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002944	1 - CON	First	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	61,460
						Total of Vr no 1 - CON:	61,460
						Total of GAUTAM BUDHA NAGAR (76):	61,460

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME GAZIPUR (30)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	"Family ID - One Family One Identity"	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002944	15 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	85,816
						Total of Vr no 15 - MIS:	85,816

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002944	1 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	9,936
						Total of Vr no 1 - EST:	9,936
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,10,400
						03 Dearness Allowance	64,032
						06 Other Allowances	1,400
						55 House Rent Allowance	5,520
						Total of Vr no 2 - EST:	1,81,352

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002944	1 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	32,148
						Total of Vr no 1 - EST:	32,148
	1 - MIS	First	Voted	No Objection	345402001 03 00	49 Medical Expenses	40,794
						Total of Vr no 1 - MIS:	40,794
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	27,858
						03 Dearness Allowance	15,632
						55 House Rent Allowance	5,481
						Total of Vr no 2 - EST:	48,971
	2 - MIS	First	Voted	No Objection	345402001 03 00	44 Travelling and other related Expenses for Training	13,584
						Total of Vr no 2 - MIS:	13,584
	3 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	23,178
						Total of Vr no 3 - EST:	23,178
	3 - TA	First	Voted	No Objection	345402001 03 00	05 Transfer Travelling Expenses	28,840
						Total of Vr no 3 - TA:	28,840
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,69,700
						03 Dearness Allowance	1,56,426

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME GAZIPUR (30)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002944	4 - EST	Second	Voted	No Objection	345402001 03 00	06 Other Allowances	2,840
						55 House Rent Allowance	13,430
						Total of Vr no 4 - EST:	4,42,396
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,60,400
						03 Dearness Allowance	2,09,032
						06 Other Allowances	2,100
						55 House Rent Allowance	14,230
						Total of Vr no 5 - EST:	5,85,762
	5 - MIS	Second	Voted	No Objection	345402001 03 00	46 Purchase of Computer Hardware/ Software	8,850
						Total of Vr no 5 - MIS:	8,850

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	112 Economic Advice and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002944	4 - TA	Second	Voted	No Objection	345402112 03 00	04 Not Available	13,475
						Total of Vr no 4 - TA:	13,475
						Total of GAZIPUR (30):	**15,15,102**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME GHAZIABAD (59)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,12,957
						03 Dearness Allowance	65,515
						06 Other Allowances	1,400
						55 House Rent Allowance	11,240
						Total of Vr no 1 - EST:	1,91,112
	1 - TA	Second	Voted	No Objection	345100101 04 00	04 Travelling Allowance	3,293
						Total of Vr no 1 - TA:	3,293
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	2,326
						03 Dearness Allowance	1,233
						Total of Vr no 2 - EST:	3,559

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	4,02,300
						03 Dearness Allowance	2,33,334
						06 Other Allowances	3,500
						55 House Rent Allowance	41,980
						Total of Vr no 1 - EST:	6,81,114
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	5,67,900
						03 Dearness Allowance	3,29,382
						06 Other Allowances	2,860
						55 House Rent Allowance	33,800
						Total of Vr no 2 - EST:	9,33,942
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	4,003
						03 Dearness Allowance	2,122
						Total of Vr no 3 - EST:	6,125
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	10,045
						03 Dearness Allowance	5,323
						Total of Vr no 4 - EST:	15,368
						Total of GHAZIABAD (59):	**18,34,513**

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TREASURY NAME GONDA (50)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						06 Other Allowances	700
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	85,620
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	39,800
						03 Dearness Allowance	23,084
						55 House Rent Allowance	1,470
						Total of Vr no 2 - EST:	64,354
	2 - MIS	First	Voted	No Objection	345100101 04 00	08 Office Expenditure	6,203
						Total of Vr no 2 - MIS:	6,203
	3 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,40,100
						03 Dearness Allowance	81,258
						06 Other Allowances	1,400
						55 House Rent Allowance	5,620
						Total of Vr no 3 - EST:	2,28,378

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004182	1 - MIS	First	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	1,20,000
						Total of Vr no 1 - MIS:	1,20,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002944	1 - CON	First	Voted	No Objection	345402001 03 00	17 Rent, Surcharge and Tax-ownership	11,520
						Total of Vr no 1 - CON:	11,520
	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,37,300
						03 Dearness Allowance	79,634
						06 Other Allowances	1,400
						55 House Rent Allowance	7,180
						Total of Vr no 1 - EST:	2,25,514
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	4,22,700
						03 Dearness Allowance	2,45,166
						06 Other Allowances	4,550

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TREASURY NAME GONDA (50)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002944	2 - EST	First	Voted	No Objection	345402001 03 00	55 House Rent Allowance	20,980
						Total of Vr no 2 - EST:	6,93,396
	2 - MIS	Second	Voted	No Objection	345402001 03 00	44 Travelling and other related Expenses for Training	3,242
						Total of Vr no 2 - MIS:	3,242
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,96,120
						03 Dearness Allowance	2,29,750
						06 Other Allowances	2,800
						55 House Rent Allowance	15,130
						Total of Vr no 3 - EST:	6,43,800
	3 - TA	Second	Voted	No Objection	345402001 03 00	05 Transfer Travelling Expenses	22,675
						Total of Vr no 3 - TA:	22,675
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,01,400
						03 Dearness Allowance	58,812
						55 House Rent Allowance	3,150
						Total of Vr no 4 - EST:	1,63,362
	4 - TA	Second	Voted	No Objection	345402001 03 00	05 Transfer Travelling Expenses	23,794
						Total of Vr no 4 - TA:	23,794
	8 - CON	Second	Voted	No Objection	345402001 03 00	02 Wages	4,800
						Total of Vr no 8 - CON:	4,800

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002944	5 - TA	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	15,377
						Total of Vr no 5 - TA:	15,377
	6 - MIS	Second	Voted	No Objection	345402800 03 00	29 Maintenance	39,825
						Total of Vr no 6 - MIS:	39,825
	7 - MIS	Second	Voted	No Objection	345402800 03 00	42 Other Expense	13,816
						Total of Vr no 7 - MIS:	13,816
						Total of GONDA (50):	**23,65,676**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME GORAKHPUR (32)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	3,03,300
						03 Dearness Allowance	1,75,914
						06 Other Allowances	1,490
						55 House Rent Allowance	24,140
						Total of Vr no 1 - EST:	5,04,844
	1 - MIS	Second	Voted	Missing vchr	345100101 04 00	08 Office Expenditure	2,531
						Total of Vr no 1 - MIS:	2,531
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,42,500
						03 Dearness Allowance	82,650
						06 Other Allowances	1,400
						55 House Rent Allowance	13,980
						Total of Vr no 2 - EST:	2,40,530
	2 - MIS	Second	Voted	No Objection	345100101 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,642
						Total of Vr no 2 - MIS:	2,642

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004182	3 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	40,000
						Total of Vr no 3 - MIS:	40,000
	4 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	40,000
						Total of Vr no 4 - MIS:	40,000
	5 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	80,000
						Total of Vr no 5 - MIS:	80,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,79,100
						03 Dearness Allowance	1,61,878
						06 Other Allowances	760
						55 House Rent Allowance	18,580
						Total of Vr no 1 - EST:	4,60,318
	2 - CON	Second	Voted	No Objection	345402001 03 00	18 Publication	28,296

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TREASURY NAME GORAKHPUR (32)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002944	2 - CON					Total of Vr no 2 - CON:	28,296
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	6,08,000
						03 Dearness Allowance	3,52,640
						06 Other Allowances	2,890
						55 House Rent Allowance	48,660
						Total of Vr no 2 - EST:	10,12,190
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,45,700
						03 Dearness Allowance	2,00,506
						06 Other Allowances	3,660
						55 House Rent Allowance	29,880
						Total of Vr no 3 - EST:	5,79,746
	4 - TA	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	1,440
						Total of Vr no 4 - TA:	1,440
	5 - TA	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	5,760
						Total of Vr no 5 - TA:	5,760
	6 - TA	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	1,665
						Total of Vr no 6 - TA:	1,665
	7 - CON	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	1,178
						Total of Vr no 7 - CON:	1,178

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	112 Economic Advice and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002944	1 - TA	First	Voted	No Objection	345402112 03 00	04 Not Available	45,657
						Total of Vr no 1 - TA:	45,657

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002944	3 - MIS	Second	Voted	No Objection	345402800 03 00	29 Maintenance	3,392
						Total of Vr no 3 - MIS:	3,392

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME GORAKHPUR (32)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	05	Arrangement for capital development works	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002944	2 - MIS	Second	Voted	No Objection	451500800 05 00	24 Major Construction Works	17,41,000
						Total of Vr no 2 - MIS:	17,41,000
	3 - MIS	Second	Voted	No Objection	451500800 05 00	24 Major Construction Works	14,95,000
						Total of Vr no 3 - MIS:	14,95,000

Major Head	4575	Capital Outlay on Other Special Areas Programmes	Sub Mj Head	60	Others	Minor Head	800 Other Expenditure
Sub Head	03	Capital outlay on special schemes of Purvanchal	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002944	2 - MIS	Second	Voted	No Objection	457560800 03 00	24 Major Construction Works	1,02,74,000
						Total of Vr no 2 - MIS:	1,02,74,000
						Total of GORAKHPUR (32):	**1,65,60,189**

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TREASURY NAME HAMIRPUR (25)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,677
						03 Dearness Allowance	923
						Total of Vr no 1 - EST:	2,600
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,04,000
						03 Dearness Allowance	60,320
						06 Other Allowances	1,400
						55 House Rent Allowance	5,520
						Total of Vr no 2 - EST:	1,71,240

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,39,167
						03 Dearness Allowance	80,717
						06 Other Allowances	467
						55 House Rent Allowance	1,873
						Total of Vr no 1 - EST:	2,22,224
	1 - MIS	First	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,850
						Total of Vr no 1 - MIS:	4,850
	10 - CON	Second	Voted	No Objection	345402001 03 00	18 Publication	28,915
						Total of Vr no 10 - CON:	28,915
	11 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	16,335
						Total of Vr no 11 - TA:	16,335
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,12,433
						03 Dearness Allowance	1,74,722
						06 Other Allowances	3,033
						55 House Rent Allowance	12,177
						Total of Vr no 2 - EST:	5,02,365
	3 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	6,489
						Total of Vr no 3 - EST:	6,489
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,63,200
						03 Dearness Allowance	94,656
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 4 - EST:	2,61,366
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,16,929
						03 Dearness Allowance	67,819

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TREASURY NAME HAMIRPUR (25)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002944	5 - EST	Second	Voted	No Objection	345402001 03 00	06 Other Allowances	700
						55 House Rent Allowance	4,470
						Total of Vr no 5 - EST:	1,89,918
	6 - CON	First	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	1,179
						Total of Vr no 6 - CON:	1,179
	7 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	2,165
						Total of Vr no 7 - TA:	2,165
	9 - TA	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	11,700
						Total of Vr no 9 - TA:	11,700

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	112 Economic Advice and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002944	12 - TA	Second	Voted	No Objection	345402112 03 00	04 Not Available	20,275
						Total of Vr no 12 - TA:	20,275
	8 - TA	Second	Voted	No Objection	345402112 03 00	04 Not Available	28,396
						Total of Vr no 8 - TA:	28,396

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002944	2 - MIS	First	Voted	No Objection	345402800 03 00	42 Other Expense	26,500
						Total of Vr no 2 - MIS:	26,500
	3 - TA	First	Voted	No Objection	345402800 03 00	08 Office Expenditure	19,910
						Total of Vr no 3 - TA:	19,910
	4 - MIS	First	Voted	No Objection	345402800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,850
						Total of Vr no 4 - MIS:	2,850
	5 - TA	First	Voted	No Objection	345402800 03 00	08 Office Expenditure	1,200
						Total of Vr no 5 - TA:	1,200
						Total of HAMIRPUR (25):	**15,20,477**

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TREASURY NAME HAPUR (90)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						06 Other Allowances	700
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	90,676
	2 - EST	First	Voted	No Objection	345100101 04 00	03 Dearness Allowance	4,968
						Total of Vr no 2 - EST:	4,968

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,12,800
						03 Dearness Allowance	65,424
						06 Other Allowances	1,400
						55 House Rent Allowance	6,440
						Total of Vr no 1 - EST:	1,86,064
	1 - TA	First	Voted	No Objection	345402001 03 00	08 Office Expenditure	3,000
						Total of Vr no 1 - TA:	3,000
	2 - CON	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	2,197
						Total of Vr no 2 - CON:	2,197
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,37,300
						03 Dearness Allowance	1,37,634
						06 Other Allowances	700
						55 House Rent Allowance	9,740
						Total of Vr no 2 - EST:	3,85,374
	3 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	10,152
						Total of Vr no 3 - EST:	10,152
	3 - TA	Second	Voted	No Objection	345402001 03 00	05 Transfer Travelling Expenses	26,720
						Total of Vr no 3 - TA:	26,720
	4 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	21,357
						Total of Vr no 4 - EST:	21,357
	4 - TA	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	3,562
						Total of Vr no 4 - TA:	3,562
	5 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,800
						03 Dearness Allowance	990
						Total of Vr no 5 - EST:	2,790

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TREASURY NAME HAPUR (90)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002944	5 - TA	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	3,448
						Total of Vr no 5 - TA:	3,448
	6 - CON	Second	Voted	No Objection	345402001 03 00	11 Stationary and Printing of Forms	4,500
						Total of Vr no 6 - CON:	4,500
	7 - CON	Second	Voted	No Objection	345402001 03 00	18 Publication	25,512
						Total of Vr no 7 - CON:	25,512
	9 - TA	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	4,000
						Total of Vr no 9 - TA:	4,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800	Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002944	8 - MIS	Second	Voted	No Objection	345402800 03 00	29 Maintenance	24,488
						Total of Vr no 8 - MIS:	24,488

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	05	Arrangement for capital development works	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002944	1 - MIS	Second	Voted	No Objection	451500800 05 00	24 Major Construction Works	9,99,500
						Total of Vr no 1 - MIS:	9,99,500
						Total of HAPUR (90):	**17,98,308**

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TREASURY NAME HARDOI (47)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,25,460
						03 Dearness Allowance	72,767
						06 Other Allowances	1,400
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	2,05,147
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,27,300
						03 Dearness Allowance	73,834
						06 Other Allowances	1,400
						55 House Rent Allowance	5,520
						Total of Vr no 2 - EST:	2,08,054

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004182	1 - MIS	First	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	40,000
						Total of Vr no 1 - MIS:	40,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	4,22,300
						03 Dearness Allowance	2,44,934
						06 Other Allowances	2,100
						55 House Rent Allowance	14,820
						Total of Vr no 1 - EST:	6,84,154
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,59,560
						03 Dearness Allowance	92,545
						06 Other Allowances	1,400
						55 House Rent Allowance	7,460
						Total of Vr no 2 - EST:	2,60,965
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	4,22,300
						03 Dearness Allowance	2,44,934
						06 Other Allowances	2,100
						55 House Rent Allowance	14,820
						Total of Vr no 3 - EST:	6,84,154
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,62,600
						03 Dearness Allowance	94,308

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TREASURY NAME HARDOI (47)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002944	4 - EST	Second	Voted	No Objection	345402001 03 00	06 Other Allowances	1,400
						55 House Rent Allowance	7,460
						Total of Vr no 4 - EST:	2,65,768
	5 - TA	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	720
						Total of Vr no 5 - TA:	720
	6 - TA	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	3,570
						Total of Vr no 6 - TA:	3,570
	7 - TA	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	4,000
						Total of Vr no 7 - TA:	4,000
	8 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,534
						Total of Vr no 8 - MIS:	1,534
	9 - TA	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	6,000
						Total of Vr no 9 - TA:	6,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	112 Economic Advice and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002944	1 - TA	Second	Voted	No Objection	345402112 03 00	04 Not Available	3,852
						Total of Vr no 1 - TA:	3,852
	2 - TA	Second	Voted	No Objection	345402112 03 00	04 Not Available	3,852
						Total of Vr no 2 - TA:	3,852
	3 - TA	Second	Voted	No Objection	345402112 03 00	04 Not Available	6,747
						Total of Vr no 3 - TA:	6,747
	4 - TA	Second	Voted	No Objection	345402112 03 00	04 Not Available	10,370
						Total of Vr no 4 - TA:	10,370

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	05	Arrangement for capital development works	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002944	1 - MIS	Second	Voted	No Objection	451500800 05 00	24 Major Construction Works	16,69,000
						Total of Vr no 1 - MIS:	16,69,000
						Total of HARDOI (47):	**40,57,887**

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TREASURY NAME	HATHRAS (78)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002944	1 - CON	First	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	1,019
						Total of Vr no 1 - CON:	1,019
						Total of HATHRAS (78):	1,019

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TREASURY NAME JALAUN (24)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,34,000
						03 Dearness Allowance	77,720
						06 Other Allowances	700
						55 House Rent Allowance	5,570
						Total of Vr no 1 - EST:	2,17,990

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004182	1 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	57,333
						Total of Vr no 1 - MIS:	57,333
	2 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	61,503
						Total of Vr no 2 - MIS:	61,503

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,50,600
						03 Dearness Allowance	2,03,348
						06 Other Allowances	2,100
						55 House Rent Allowance	12,110
						Total of Vr no 1 - EST:	5,68,158
						Total of JALAUN (24):	**9,04,984**

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TREASURY NAME JAUNPUR (29)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	72,100
						03 Dearness Allowance	41,818
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,17,428
	1 - TA	Second	Voted	No Objection	345100101 04 00	04 Travelling Allowance	1,972
						Total of Vr no 1 - TA:	1,972
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	76,500
						03 Dearness Allowance	44,370
						06 Other Allowances	700
						55 House Rent Allowance	3,960
						Total of Vr no 2 - EST:	1,25,530

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004182	2 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	80,000
						Total of Vr no 2 - MIS:	80,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,52,100
						03 Dearness Allowance	88,218
						06 Other Allowances	700
						55 House Rent Allowance	5,960
						Total of Vr no 1 - EST:	2,46,978
	1 - MIS	Second	Voted	No Objection	345402001 03 00	44 Travelling and other related Expenses for Training	20,395
						Total of Vr no 1 - MIS:	20,395
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	4,63,800
						03 Dearness Allowance	2,69,004
						06 Other Allowances	2,860
						55 House Rent Allowance	20,250
						Total of Vr no 2 - EST:	7,55,914
	2 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	5,916
						Total of Vr no 2 - TA:	5,916

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TREASURY NAME JAUNPUR (29)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002944	4 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 4 - MIS:	10,000
	5 - CON	Second	Voted	No Objection	345402001 03 00	02 Wages	3,500
						Total of Vr no 5 - CON:	3,500

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	112 Economic Advice and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002944	3 - TA	Second	Voted	No Objection	345402112 03 00	04 Not Available	42,507
						Total of Vr no 3 - TA:	42,507
						Total of JAUNPUR (29):	**14,10,140**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME JHANSI (23)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	70,000
						03 Dearness Allowance	40,600
						06 Other Allowances	700
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	1,16,820
	1 - MIS	First	Voted	No Objection	345100101 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,500
						Total of Vr no 1 - MIS:	3,500
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	79,700
						03 Dearness Allowance	46,226
						55 House Rent Allowance	5,520
						Total of Vr no 2 - EST:	1,31,446
	3 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						06 Other Allowances	700
						Total of Vr no 3 - EST:	73,696
	4 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	72,100
						03 Dearness Allowance	41,818
						06 Other Allowances	700
						55 House Rent Allowance	5,620
						Total of Vr no 4 - EST:	1,20,238

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,72,500
						03 Dearness Allowance	2,16,050
						06 Other Allowances	760
						55 House Rent Allowance	17,920
						Total of Vr no 1 - EST:	6,07,230
	1 - MIS	First	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,000
						Total of Vr no 1 - MIS:	4,000
	2 - CON	First	Voted	No Objection	345402001 03 00	02 Wages	4,000
						Total of Vr no 2 - CON:	4,000
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,33,600
						03 Dearness Allowance	77,488
						06 Other Allowances	2,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME JHANSI (23)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002944	2 - EST	First	Voted	No Objection	345402001 03 00	55 House Rent Allowance	9,560
						Total of Vr no 2 - EST:	2,22,748
	3 - CON	First	Voted	No Objection	345402001 03 00	11 Stationary and Printing of Forms	22,730
						Total of Vr no 3 - CON:	22,730
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	6,35,900
						03 Dearness Allowance	3,68,822
						06 Other Allowances	3,500
						55 House Rent Allowance	33,200
						Total of Vr no 3 - EST:	10,41,422
	4 - MIS	First	Voted	No Objection	345402001 03 00	49 Medical Expenses	27,167
						Total of Vr no 4 - MIS:	27,167
	5 - TA	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	19,395
						Total of Vr no 5 - TA:	19,395
	6 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,000
						Total of Vr no 6 - MIS:	8,000
						Total of JHANSI (23):	**24,02,392**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						06 Other Allowances	700
						Total of Vr no 1 - EST:	85,388

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,73,700
						03 Dearness Allowance	2,16,746
						06 Other Allowances	2,800
						55 House Rent Allowance	14,720
						Total of Vr no 1 - EST:	6,07,966
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	35,400
						03 Dearness Allowance	20,532
						06 Other Allowances	700
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	58,652

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002944	1 - CON	Second	Voted	No Objection	345402800 03 00	13 Expenditure on Telephone	25,000
						Total of Vr no 1 - CON:	25,000
	2 - TA	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	13,220
						Total of Vr no 2 - TA:	13,220
	3 - MIS	Second	Voted	No Objection	345402800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	15,370
						Total of Vr no 3 - MIS:	15,370
						Total of JYOTIBA FULLE NAGAR (86):	**8,05,596**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME KANPUR DEHAT (62)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,00,100
						03 Dearness Allowance	58,058
						06 Other Allowances	700
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	1,64,378

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,49,400
						03 Dearness Allowance	1,44,652
						06 Other Allowances	2,100
						55 House Rent Allowance	10,300
						Total of Vr no 1 - EST:	4,06,452
	1 - TA	First	Voted	No Objection	345402001 03 00	08 Office Expenditure	3,000
						Total of Vr no 1 - TA:	3,000
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,60,900
						03 Dearness Allowance	93,322
						55 House Rent Allowance	6,130
						Total of Vr no 2 - EST:	2,60,352
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	19,322
						03 Dearness Allowance	7,637
						Total of Vr no 3 - EST:	26,959
	6 - CON	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	1,533
						Total of Vr no 6 - CON:	1,533

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002944	2 - MIS	Second	Voted	No Objection	345402800 03 00	29 Maintenance	6,685
						Total of Vr no 2 - MIS:	6,685
	3 - MIS	Second	Voted	No Objection	345402800 03 00	42 Other Expense	3,139
						Total of Vr no 3 - MIS:	3,139
	4 - TA	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	1,050

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TREASURY NAME KANPUR DEHAT (62)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002944	4 - TA					Total of Vr no 4 - TA:	1,050
	5 - MIS	Second	Voted	No Objection	345402800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	18,370
						Total of Vr no 5 - MIS:	18,370
						Total of KANPUR DEHAT (62):	**8,91,918**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	68,000
						03 Dearness Allowance	39,440
						06 Other Allowances	700
						55 House Rent Allowance	5,620
						Total of Vr no 1 - EST:	1,13,760
	1 - MIS	First	Voted	No Objection	345100101 04 00	49 Medical Expenses	47,400
						Total of Vr no 1 - MIS:	47,400
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,12,200
						03 Dearness Allowance	65,076
						06 Other Allowances	790
						55 House Rent Allowance	10,860
						Total of Vr no 2 - EST:	1,88,926
	2 - MIS	Second	Voted	No Objection	345100101 04 00	46 Purchase of Computer Hardware/ Software	8,885
						Total of Vr no 2 - MIS:	8,885
	3 - EST	First	Voted	No Objection	345100101 04 00	03 Dearness Allowance	5,769
						Total of Vr no 3 - EST:	5,769
	3 - MIS	Second	Voted	No Objection	345100101 04 00	47 Maintenace of Computer/ Purchase of related Stationary	9,829
						Total of Vr no 3 - MIS:	9,829
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,12,200
						03 Dearness Allowance	65,076
						06 Other Allowances	790
						55 House Rent Allowance	10,860
						Total of Vr no 4 - EST:	1,88,926
	4 - MIS	Second	Voted	No Objection	345100101 04 00	04 Travelling Allowance	1,830
						Total of Vr no 4 - MIS:	1,830
	5 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	68,000
						03 Dearness Allowance	39,440
						06 Other Allowances	700
						55 House Rent Allowance	5,620
						Total of Vr no 5 - EST:	1,13,760
	6 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	72,100
						03 Dearness Allowance	41,818
						55 House Rent Allowance	5,620
						Total of Vr no 6 - EST:	1,19,538
	7 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	66,600
						03 Dearness Allowance	38,628
						55 House Rent Allowance	7,920
						Total of Vr no 7 - EST:	1,13,148

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TREASURY NAME KANPUR NAGAR (20)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002944	1 - CON	First	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	31,475
						Total of Vr no 1 - CON:	31,475
	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,33,000
						03 Dearness Allowance	1,35,140
						55 House Rent Allowance	17,920
						Total of Vr no 1 - EST:	3,86,060
	2 - CON	First	Voted	No Objection	345402001 03 00	11 Stationary and Printing of Forms	24,935
						Total of Vr no 2 - CON:	24,935
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	71,200
						03 Dearness Allowance	41,296
						06 Other Allowances	60
						55 House Rent Allowance	6,280
						Total of Vr no 2 - EST:	1,18,836
	3 - MIS	First	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,917
						Total of Vr no 3 - MIS:	9,917
	4 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	20,970
						Total of Vr no 4 - EST:	20,970
	4 - MIS	Second	Voted	No Objection	345402001 03 00	46 Purchase of Computer Hardware/ Software	1,534
						Total of Vr no 4 - MIS:	1,534
	5 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	6,408
						Total of Vr no 5 - EST:	6,408
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	71,200
						03 Dearness Allowance	41,296
						06 Other Allowances	60
						55 House Rent Allowance	6,280
						Total of Vr no 6 - EST:	1,18,836
	7 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,33,000
						03 Dearness Allowance	1,35,140
						55 House Rent Allowance	17,920
						Total of Vr no 7 - EST:	3,86,060
	8 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,14,390
						03 Dearness Allowance	66,346
						06 Other Allowances	740
						55 House Rent Allowance	9,138
						Total of Vr no 8 - EST:	1,90,614
	9 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	4,54,700
						03 Dearness Allowance	2,63,726
						06 Other Allowances	2,800

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TREASURY NAME KANPUR NAGAR (20)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002944	9 - EST	Second	Voted	No Objection	345402001 03 00	55 House Rent Allowance	32,400
						Total of Vr no 9 - EST:	7,53,626

Sub Head	09	Rejuvenation of state statistics	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002944	5 - MIS	Second	Voted	No Objection	345402001 09 00	44 Travelling and other related Expenses for Training	5,712
						Total of Vr no 5 - MIS:	5,712

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	112 Economic Advice and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002944	6 - MIS	Second	Voted	No Objection	345402112 03 00	44 Not Available	4,031
						Total of Vr no 6 - MIS:	4,031
						Total of KANPUR NAGAR (20):	**29,70,785**

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TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	2,400
						Total of Vr no 1 - EST:	84,560
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	68,000
						03 Dearness Allowance	39,440
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	1,10,950
	2 - TA	Second	Voted	No Objection	345100101 04 00	04 Travelling Allowance	12,232
						Total of Vr no 2 - TA:	12,232
	3 - MIS	Second	Voted	No Objection	345100101 04 00	44 Travelling and other related Expenses for Training	5,166
						Total of Vr no 3 - MIS:	5,166
	4 - MIS	Second	Voted	No Objection	345100101 04 00	47 Maintenace of Computer/ Purchase of related Stationary	4,060
						Total of Vr no 4 - MIS:	4,060

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004182	1 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	1,20,000
						Total of Vr no 1 - MIS:	1,20,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,76,100
						03 Dearness Allowance	1,60,138
						06 Other Allowances	1,400
						55 House Rent Allowance	8,770
						Total of Vr no 1 - EST:	4,46,408
	1 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	21,649
						Total of Vr no 1 - TA:	21,649
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	36,500
						03 Dearness Allowance	21,170
						06 Other Allowances	700

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TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002944	2 - EST					Total of Vr no 2 - EST:	58,370
	3 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,480
						Total of Vr no 3 - MIS:	5,480
	4 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	7,670
						Total of Vr no 4 - TA:	7,670

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	112 Economic Advice and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002944	2 - TA	Second	Voted	No Objection	345402112 03 00	04 Not Available	24,334
						Total of Vr no 2 - TA:	24,334

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	05	Arrangement for capital development works	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002944	1 - MIS	Second	Voted	No Objection	451500800 05 00	24 Major Construction Works	17,06,000
						Total of Vr no 1 - MIS:	17,06,000
	2 - MIS	Second	Voted	No Objection	451500800 05 00	24 Major Construction Works	9,98,000
						Total of Vr no 2 - MIS:	9,98,000
						Total of KANSHIRAM NAGAR (88):	**36,04,879**

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TREASURY NAME KAUSHAMBI (82)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	72,100
						03 Dearness Allowance	41,818
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,17,428
	1 - MIS	First	Voted	No Objection	345100101 04 00	47 Maintenace of Computer/ Purchase of related Stationary	4,817
						Total of Vr no 1 - MIS:	4,817
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						06 Other Allowances	700
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	85,620
	2 - MIS	First	Voted	No Objection	345100101 04 00	47 Maintenace of Computer/ Purchase of related Stationary	83
						Total of Vr no 2 - MIS:	83
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	72,100
						03 Dearness Allowance	41,818
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	1,17,428
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						06 Other Allowances	700
						55 House Rent Allowance	2,760
						Total of Vr no 4 - EST:	85,620

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004182	3 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	81,428
						Total of Vr no 3 - MIS:	81,428

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002944	1 - CON	First	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	943

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME KAUSHAMBI (82)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002944	1 - CON					Total of Vr no 1 - CON:	943
	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	5,18,300
						03 Dearness Allowance	3,00,614
						06 Other Allowances	3,500
						55 House Rent Allowance	20,180
						Total of Vr no 1 - EST:	8,42,594
	14 - CON	Second	Voted	No Objection	345402001 03 00	11 Stationary and Printing of Forms	19,190
						Total of Vr no 14 - CON:	19,190
	15 - MIS	Second	Voted	No Objection	345402001 03 00	44 Travelling and other related Expenses for Training	4,323
						Total of Vr no 15 - MIS:	4,323
	16 - TA	Second	Voted	No Objection	345402001 03 00	05 Transfer Travelling Expenses	30,831
						Total of Vr no 16 - TA:	30,831
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	5,18,300
						03 Dearness Allowance	3,00,614
						06 Other Allowances	3,500
						55 House Rent Allowance	20,180
						Total of Vr no 2 - EST:	8,42,594
	2 - MIS	First	Voted	No Objection	345402001 03 00	49 Medical Expenses	3,957
						Total of Vr no 2 - MIS:	3,957
	3 - MIS	First	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,753
						Total of Vr no 3 - MIS:	4,753
	4 - MIS	First	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	97
						Total of Vr no 4 - MIS:	97
	5 - CON	First	Voted	No Objection	345402001 03 00	18 Publication	13,009
						Total of Vr no 5 - CON:	13,009
	6 - CON	First	Voted	No Objection	345402001 03 00	18 Publication	108
						Total of Vr no 6 - CON:	108

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002944	10 - MIS	Second	Voted	No Objection	345402800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,950
						Total of Vr no 10 - MIS:	11,950
	11 - MIS	Second	Voted	No Objection	345402800 03 00	29 Maintenance	3,500

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TREASURY NAME KAUSHAMBI (82)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002944	11 - MIS					Total of Vr no 11 - MIS:	3,500
	12 - TA	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	5,920
						Total of Vr no 12 - TA:	5,920
	13 - MIS	Second	Voted	No Objection	345402800 03 00	42 Other Expense	21,337
						Total of Vr no 13 - MIS:	21,337
	7 - CON	First	Voted	No Objection	345402800 03 00	13 Expenditure on Telephone	3,140
						Total of Vr no 7 - CON:	3,140
	8 - CON	First	Voted	No Objection	345402800 03 00	13 Expenditure on Telephone	44
						Total of Vr no 8 - CON:	44
	9 - MIS	Second	Voted	No Objection	345402800 03 00	42 Other Expense	308
						Total of Vr no 9 - MIS:	308
						Total of KAUSHAMBI (82):	**23,01,022**

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TREASURY NAME KHERI (48)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,02,400
						03 Dearness Allowance	59,392
						06 Other Allowances	700
						55 House Rent Allowance	5,160
						Total of Vr no 1 - EST:	1,67,652

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,46,300
						03 Dearness Allowance	2,00,854
						06 Other Allowances	3,500
						55 House Rent Allowance	14,820
						Total of Vr no 1 - EST:	5,65,474
	1 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	26,302
						Total of Vr no 1 - TA:	26,302
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,78,200
						03 Dearness Allowance	1,61,356
						06 Other Allowances	1,400
						55 House Rent Allowance	10,790
						Total of Vr no 2 - EST:	4,51,746
	2 - TA	Second	Voted	No Objection	345402001 03 00	05 Transfer Travelling Expenses	63,287
						Total of Vr no 2 - TA:	63,287
	3 - CON	Second	Voted	No Objection	345402001 03 00	02 Wages	1,500
						Total of Vr no 3 - CON:	1,500
	4 - TA	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	2,132
						Total of Vr no 4 - TA:	2,132
	5 - CON	Second	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,164
						Total of Vr no 5 - CON:	9,164
	6 - CON	Second	Voted	No Objection	345402001 03 00	18 Publication	75,000
						Total of Vr no 6 - CON:	75,000
	7 - MIS	Second	Voted	No Objection	345402001 03 00	46 Purchase of Computer Hardware/ Software	5,000
						Total of Vr no 7 - MIS:	5,000
	8 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,850
						Total of Vr no 8 - MIS:	2,850

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TREASURY NAME KHERI (48)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	09	Rejuvenation of state statistics	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002944	10 - CON	Second	Voted	No Objection	345402001 09 00	11 Stationary and Printing of Forms	47,970
						Total of Vr no 10 - CON:	47,970
	9 - MIS	Second	Voted	No Objection	345402001 09 00	46 Purchase of Computer Hardware/ Software	7,24,500
						Total of Vr no 9 - MIS:	7,24,500

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	05	Arrangement for capital development works	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002944	1 - MIS	Second	Voted	No Objection	451500800 05 00	24 Major Construction Works	26,87,100
						Total of Vr no 1 - MIS:	26,87,100
	2 - MIS	Second	Voted	No Objection	451500800 05 00	24 Major Construction Works	27,10,523
						Total of Vr no 2 - MIS:	27,10,523

Total of KHERI (48):	75,40,200

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TREASURY NAME LALITPUR (58)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	28,840
						03 Dearness Allowance	16,727
						Total of Vr no 1 - EST:	45,567
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	72,100
						03 Dearness Allowance	41,818
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	1,17,428

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004182	1 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	40,000
						Total of Vr no 1 - MIS:	40,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	41,120
						03 Dearness Allowance	22,718
						55 House Rent Allowance	985
						Total of Vr no 1 - EST:	64,823
	1 - MIS	Second	Voted	No Objection	345402001 03 00	29 Maintenance	24,583
						Total of Vr no 1 - MIS:	24,583
	2 - CON	Second	Voted	No Objection	345402001 03 00	02 Wages	4,000
						Total of Vr no 2 - CON:	4,000
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	45,265
						03 Dearness Allowance	24,790
						55 House Rent Allowance	1,115
						Total of Vr no 2 - EST:	71,170
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,78,300
						03 Dearness Allowance	1,03,414
						06 Other Allowances	1,400
						55 House Rent Allowance	8,940
						Total of Vr no 3 - EST:	2,92,054
	3 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	15,495

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TREASURY NAME LALITPUR (58)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002944	3 - MIS					Total of Vr no 3 - MIS:	15,495
	4 - CON	Second	Voted	No Objection	345402001 03 00	11 Stationary and Printing of Forms	25,000
						Total of Vr no 4 - CON:	25,000
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,23,174
						03 Dearness Allowance	71,441
						06 Other Allowances	1,400
						55 House Rent Allowance	4,830
						Total of Vr no 4 - EST:	2,00,845
	5 - TA	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	16,210
						Total of Vr no 5 - TA:	16,210
						Total of LALITPUR (58):	**9,17,175**

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TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	004 Research
Sub Head	03	Development Research Institute	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002937	25 - MIS	Second	Voted	No Objection	251500004 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,024
						Total of Vr no 25 - MIS:	7,024
	26 - MIS	Second	Voted	No Objection	251500004 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,340
						Total of Vr no 26 - MIS:	1,340
	27 - MIS	Second	Voted	No Objection	251500004 03 00	16 Payment for Commercial and Special Services	2,081
						Total of Vr no 27 - MIS:	2,081
	28 - MIS	Second	Voted	No Objection	251500004 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,083
						Total of Vr no 28 - MIS:	8,083
	3 - MIS	First	Voted	No Objection	251500004 03 00	08 Office Expenditure	17,080
						Total of Vr no 3 - MIS:	17,080
	4 - MIS	First	Voted	No Objection	251500004 03 00	09 Electrical Dues	77,500
						Total of Vr no 4 - MIS:	77,500
	5 - MIS	First	Voted	No Objection	251500004 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	34,647
						Total of Vr no 5 - MIS:	34,647
	90 - EST	Second	Voted	No Objection	251500004 03 00	01 Pay	10,78,300
						03 Dearness Allowance	6,25,414
						06 Other Allowances	510
						55 House Rent Allowance	79,560
						Total of Vr no 90 - EST:	17,83,784
	91 - EST	Second	Voted	No Objection	251500004 03 00	01 Pay	3,09,100
						03 Dearness Allowance	1,79,278
						06 Other Allowances	120
						55 House Rent Allowance	29,080
						Total of Vr no 91 - EST:	5,17,578

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	05	Forward Development Project, Etawah	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002937	2 - TA	First	Voted	No Objection	251500102 05 00	04 Travelling Allowance	1,200
						Total of Vr no 2 - TA:	1,200
	92 - EST	Second	Voted	No Objection	251500102 05 00	01 Pay	2,66,900
						03 Dearness Allowance	1,54,802
						06 Other Allowances	250
						55 House Rent Allowance	5,630

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TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	05	Forward Development Project, Etawah	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002937	92 - EST					Total of Vr no 92 - EST:	4,27,582
	93 - EST	Second	Voted	No Objection	251500102 05 00	01 Pay	1,81,600
						03 Dearness Allowance	1,05,328
						06 Other Allowances	60
						55 House Rent Allowance	4,130
						Total of Vr no 93 - EST:	2,91,118

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	092 Other Offices
Sub Head	06	State Planning Institute (Training Division)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002937	10 - MIS	Second	Voted	No Objection	345100092 06 00	08 Office Expenditure	1,51,453
						Total of Vr no 10 - MIS:	1,51,453
	11 - MIS	Second	Voted	No Objection	345100092 06 00	42 Other Expense	17,640
						Total of Vr no 11 - MIS:	17,640
	3 - MIS	Second	Voted	No Objection	345100092 06 00	08 Office Expenditure	14,600
						Total of Vr no 3 - MIS:	14,600
	4 - MIS	Second	Voted	No Objection	345100092 06 00	12 Office Furniture and Instrument	85,400
						Total of Vr no 4 - MIS:	85,400
	5 - MIS	Second	Voted	No Objection	345100092 06 00	16 Payment for Commercial and Special Services	2,081
						Total of Vr no 5 - MIS:	2,081
	6 - MIS	Second	Voted	No Objection	345100092 06 00	08 Office Expenditure	1,756
						Total of Vr no 6 - MIS:	1,756
	7 - MIS	Second	Voted	No Objection	345100092 06 00	10 Water Tax/Water Surcharge	3,39,046
						Total of Vr no 7 - MIS:	3,39,046
	8 - MIS	Second	Voted	No Objection	345100092 06 00	42 Other Expense	56,500
						Total of Vr no 8 - MIS:	56,500
	9 - MIS	Second	Voted	No Objection	345100092 06 00	42 Other Expense	54,500
						Total of Vr no 9 - MIS:	54,500

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME LUCKNOW (43)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	72,100
						03 Dearness Allowance	41,818
						Total of Vr no 1 - EST:	1,13,918
	1 - MIS	Second	Voted	No Objection	345100101 04 00	08 Office Expenditure	4,722
						Total of Vr no 1 - MIS:	4,722
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	60,500
						03 Dearness Allowance	35,090
						06 Other Allowances	600
						55 House Rent Allowance	5,340
						Total of Vr no 2 - EST:	1,01,530
	2 - MIS	Second	Voted	No Objection	345100101 04 00	11 Stationary and Printing of Forms	20,000
						Total of Vr no 2 - MIS:	20,000
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	2,43,500
						03 Dearness Allowance	1,41,230
						06 Other Allowances	790
						55 House Rent Allowance	18,620
						Total of Vr no 3 - EST:	4,04,140

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002944	1 - CON	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	5,000
						Total of Vr no 1 - CON:	5,000
	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,17,000
						03 Dearness Allowance	67,860
						55 House Rent Allowance	9,660
						Total of Vr no 1 - EST:	1,94,520
	2 - CON	Second	Voted	No Objection	345402001 03 00	02 Wages	3,000
						Total of Vr no 2 - CON:	3,000
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	7,64,639
						03 Dearness Allowance	4,43,490
						06 Other Allowances	7,150
						55 House Rent Allowance	80,060
						Total of Vr no 2 - EST:	12,95,339
	3 - CON	Second	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,500
						Total of Vr no 3 - CON:	3,500

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TREASURY NAME LUCKNOW (43)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002944	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,86,600
						03 Dearness Allowance	1,66,228
						06 Other Allowances	700
						55 House Rent Allowance	20,200
						Total of Vr no 3 - EST:	4,73,728
	4 - CON	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	7,157
						Total of Vr no 4 - CON:	7,157
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,00,500
						03 Dearness Allowance	58,290
						06 Other Allowances	120
						55 House Rent Allowance	5,260
						Total of Vr no 4 - EST:	1,64,170
	5 - MIS	Second	Voted	No Objection	345402001 03 00	29 Maintenance	70,769
						Total of Vr no 5 - MIS:	70,769
	6 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,785
						Total of Vr no 6 - MIS:	9,785
						Total of LUCKNOW (43):	**67,63,271**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	"Family ID - One Family One Identity"	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002935	122 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	7,40,320
						Total of Vr no 122 - MIS:	7,40,320
	257 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	2,79,006
						Total of Vr no 257 - MIS:	2,79,006

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	092 Other Offices
Sub Head	03	State Planning Institute (New Division)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002935	1 - EST	Second	Voted	No Objection	345100092 03 00	01 Pay	91,100
						03 Dearness Allowance	1,05,676
						Total of Vr no 1 - EST:	1,96,776
	11 - MIS	Second	Voted	No Objection	345100092 03 00	04 Travelling Allowance	1,200
						Total of Vr no 11 - MIS:	1,200
	14 - MIS	Second	Voted	No Objection	345100092 03 00	46 Purchase of Computer Hardware/ Software	12,793
						Total of Vr no 14 - MIS:	12,793
	15 - MIS	Second	Voted	No Objection	345100092 03 00	47 Maintenace of Computer/ Purchase of related Stationary	75,963
						Total of Vr no 15 - MIS:	75,963
	16 - MIS	Second	Voted	No Objection	345100092 03 00	16 Payment for Commercial and Special Services	12,500
						Total of Vr no 16 - MIS:	12,500
	18 - MIS	Second	Voted	No Objection	345100092 03 00	12 Office Furniture and Instrument	3,87,239
						Total of Vr no 18 - MIS:	3,87,239
	2 - EST	Second	Voted	No Objection	345100092 03 00	55 House Rent Allowance	1,51,833
						Total of Vr no 2 - EST:	1,51,833
	21 - EST	Second	Voted	No Objection	345100092 03 00	01 Pay	35,15,800
						03 Dearness Allowance	20,39,164
						06 Other Allowances	60
						55 House Rent Allowance	2,43,860
						Total of Vr no 21 - EST:	57,98,884
	24 - EST	Second	Voted	No Objection	345100092 03 00	01 Pay	38,11,480
						03 Dearness Allowance	22,07,828
						06 Other Allowances	180
						55 House Rent Allowance	2,38,860
						Total of Vr no 24 - EST:	62,58,348
	24 - MIS	Second	Voted	No Objection	345100092 03 00	18 Publication	41,735

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	092 Other Offices
Sub Head	03	State Planning Institute (New Division)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002935	24 - MIS					Total of Vr no 24 - MIS:	41,735
	31 - MIS	Second	Voted	No Objection	345100092 03 00	49 Medical Expenses	2,57,060
						Total of Vr no 31 - MIS:	2,57,060
	32 - MIS	Second	Voted	No Objection	345100092 03 00	16 Payment for Commercial and Special Services	12,500
						Total of Vr no 32 - MIS:	12,500
	33 - MIS	Second	Voted	No Objection	345100092 03 00	29 Maintenance	1,83,567
						Total of Vr no 33 - MIS:	1,83,567
	34 - MIS	Second	Voted	No Objection	345100092 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	31,232
						Total of Vr no 34 - MIS:	31,232
	37 - MIS	Second	Voted	No Objection	345100092 03 00	08 Office Expenditure	59,600
						Total of Vr no 37 - MIS:	59,600
	38 - MIS	Second	Voted	No Objection	345100092 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,09,271
						Total of Vr no 38 - MIS:	1,09,271
	39 - MIS	Second	Voted	No Objection	345100092 03 00	46 Purchase of Computer Hardware/ Software	1,43,848
						Total of Vr no 39 - MIS:	1,43,848
	43 - MIS	Second	Voted	No Objection	345100092 03 00	58 Payment for Outsourcing Services	75,407
						Total of Vr no 43 - MIS:	75,407
	5 - EST	Second	Voted	No Objection	345100092 03 00	01 Pay	2,86,600
						03 Dearness Allowance	1,62,466
						55 House Rent Allowance	68,411
						Total of Vr no 5 - EST:	5,17,477
	6 - EST	Second	Voted	No Objection	345100092 03 00	01 Pay	13,253
						03 Dearness Allowance	7,565
						Total of Vr no 6 - EST:	20,818
	7 - EST	Second	Voted	No Objection	345100092 03 00	01 Pay	1,17,581
						03 Dearness Allowance	55,345
						Total of Vr no 7 - EST:	1,72,926

Sub Head	05	State Planning Institute (Evaluation Division)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002937	22 - EST	Second	Voted	No Objection	345100092 05 00	01 Pay	8,53,600
						03 Dearness Allowance	4,95,088
						06 Other Allowances	980
						55 House Rent Allowance	67,120
						Total of Vr no 22 - EST:	14,16,788

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	092 Other Offices
Sub Head	05	State Planning Institute (Evaluation Division)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002937	23 - EST	Second	Voted	No Objection	345100092 05 00	01 Pay	14,65,900
						03 Dearness Allowance	8,50,222
						06 Other Allowances	330
						55 House Rent Allowance	1,23,380
						Total of Vr no 23 - EST:	24,39,832
	3 - EST	Second	Voted	No Objection	345100092 05 00	01 Pay	53,894
						03 Dearness Allowance	31,259
						55 House Rent Allowance	3,340
						Total of Vr no 3 - EST:	88,493
	44 - MIS	Second	Voted	No Objection	345100092 05 00	08 Office Expenditure	83,540
						Total of Vr no 44 - MIS:	83,540
	45 - MIS	Second	Voted	No Objection	345100092 05 00	08 Office Expenditure	49,091
						Total of Vr no 45 - MIS:	49,091
	46 - MIS	Second	Voted	No Objection	345100092 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,585
						Total of Vr no 46 - MIS:	6,585
	47 - MIS	Second	Voted	No Objection	345100092 05 00	13 Expenditure on Telephone	4,719
						Total of Vr no 47 - MIS:	4,719
	48 - MIS	Second	Voted	No Objection	345100092 05 00	10 Water Tax/Water Surcharge	1,77,993
						Total of Vr no 48 - MIS:	1,77,993
	49 - MIS	Second	Voted	No Objection	345100092 05 00	08 Office Expenditure	39,603
						Total of Vr no 49 - MIS:	39,603

Sub Head	08	E.P.C. Under this mode, payment of project report/estimate prepared for the project and DPR of the project. Technical cell formed from preparation to implementation and monitoring of the project.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004667	32 - EST	Second	Voted	No Objection	345100092 08 00	01 Pay	4,39,087
						Total of Vr no 32 - EST:	4,39,087
	35 - EST	Second	Voted	No Objection	345100092 08 00	01 Pay	2,84,600
						03 Dearness Allowance	1,65,068
						55 House Rent Allowance	20,160
						Total of Vr no 35 - EST:	4,69,828
	36 - EST	Second	Voted	No Objection	345100092 08 00	01 Pay	4,87,900
						03 Dearness Allowance	2,82,982
						55 House Rent Allowance	38,080
						Total of Vr no 36 - EST:	8,08,962
	4 - EST	Second	Voted	No Objection	345100092 08 00	01 Pay	4,05,339

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	092 Other Offices
Sub Head	08	E.P.C. Under this mode, payment of project report/estimate prepared for the project and DPR of the project. Technical cell formed from preparation to implementation and monitoring of the project.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004667	4 - EST					Total of Vr no 4 - EST:	4,05,339

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	05	State Transformation Commission	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002931	13 - MIS	Second	Voted	No Objection	345100101 05 00	08 Office Expenditure	12,618
						Total of Vr no 13 - MIS:	12,618
	17 - MIS	Second	Voted	No Objection	345100101 05 00	49 Medical Expenses	3,30,682
						Total of Vr no 17 - MIS:	3,30,682
	31 - EST	Second	Voted	No Objection	345100101 05 00	01 Pay	1,65,000
						03 Dearness Allowance	1,91,400
						Total of Vr no 31 - EST:	3,56,400
	35 - MIS	Second	Voted	No Objection	345100101 05 00	08 Office Expenditure	34,525
						Total of Vr no 35 - MIS:	34,525
	36 - MIS	Second	Voted	No Objection	345100101 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,64,053
						Total of Vr no 36 - MIS:	1,64,053
	37 - EST	Second	Voted	No Objection	345100101 05 00	01 Pay	11,59,400
						03 Dearness Allowance	6,72,452
						06 Other Allowances	24,625
						55 House Rent Allowance	76,540
						Total of Vr no 37 - EST:	19,33,017
	38 - EST	Second	Voted	No Objection	345100101 05 00	01 Pay	16,83,900
						03 Dearness Allowance	9,77,880
						06 Other Allowances	55,065
						55 House Rent Allowance	1,07,400
						Total of Vr no 38 - EST:	28,24,245
	54 - MIS	Second	Voted	No Objection	345100101 05 00	04 Travelling Allowance	6,758
						Total of Vr no 54 - MIS:	6,758
	55 - MIS	Second	Voted	No Objection	345100101 05 00	04 Travelling Allowance	1,412
						Total of Vr no 55 - MIS:	1,412
	56 - MIS	Second	Voted	No Objection	345100101 05 00	04 Travelling Allowance	932
						Total of Vr no 56 - MIS:	932
	57 - MIS	Second	Voted	No Objection	345100101 05 00	12 Office Furniture and Instrument	13,489

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	05	State Transformation Commission	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002931	57 - MIS					Total of Vr no 57 - MIS:	13,489
	58 - MIS	Second	Voted	No Objection	345100101 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	22,648
						Total of Vr no 58 - MIS:	22,648
	59 - MIS	Second	Voted	No Objection	345100101 05 00	47 Maintenace of Computer/ Purchase of related Stationary	56,398
						Total of Vr no 59 - MIS:	56,398

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002934	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	14,13,300
						03 Dearness Allowance	8,22,150
						06 Other Allowances	180
						55 House Rent Allowance	1,21,700
						Total of Vr no 1 - EST:	23,57,330
	10 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	32,80,900
						03 Dearness Allowance	19,06,402
						55 House Rent Allowance	2,18,980
						Total of Vr no 10 - EST:	54,06,282
	11 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,21,774
						03 Dearness Allowance	1,28,629
						06 Other Allowances	1,100
						55 House Rent Allowance	17,861
						Total of Vr no 11 - EST:	3,69,364
	11 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	1,65,045
						Total of Vr no 11 - MIS:	1,65,045
	12 - CON	Second	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,09,482
						Total of Vr no 12 - CON:	1,09,482
	12 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	15,01,000
						03 Dearness Allowance	8,70,580
						06 Other Allowances	2,620
						55 House Rent Allowance	1,17,400
						Total of Vr no 12 - EST:	24,91,600
	13 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	35,65,045
						03 Dearness Allowance	20,67,726
						55 House Rent Allowance	3,46,989

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002934	13 - EST					Total of Vr no 13 - EST:	59,79,760
	13 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	1,98,543
						Total of Vr no 13 - MIS:	1,98,543
	14 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	14,13,300
						03 Dearness Allowance	8,22,150
						06 Other Allowances	180
						55 House Rent Allowance	1,21,700
						Total of Vr no 14 - EST:	23,57,330
	14 - TA	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	1,90,202
						Total of Vr no 14 - TA:	1,90,202
	15 - MIS	Second	Voted	No Objection	345402001 03 00	58 Payment for Outsourcing Services	2,29,839
						Total of Vr no 15 - MIS:	2,29,839
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	15,600
						03 Dearness Allowance	9,048
						55 House Rent Allowance	2,220
						Total of Vr no 2 - EST:	26,868
	2 - MIS	First	Voted	No Objection	345402001 03 00	46 Purchase of Computer Hardware/ Software	41,069
						Total of Vr no 2 - MIS:	41,069
	3 - CON	First	Voted	No Objection	345402001 03 00	18 Publication	7,71,149
						Total of Vr no 3 - CON:	7,71,149
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	43,251
						03 Dearness Allowance	7,352
						55 House Rent Allowance	20,184
						Total of Vr no 3 - EST:	70,787
	4 - MIS	First	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,43,918
						Total of Vr no 4 - MIS:	2,43,918
	5 - CON	First	Voted	No Objection	345402001 03 00	11 Stationary and Printing of Forms	32,225
						Total of Vr no 5 - CON:	32,225
	6 - TA	First	Voted	No Objection	345402001 03 00	04 Travelling Allowance	1,440
						Total of Vr no 6 - TA:	1,440
	7 - CON	Second	Voted	No Objection	345402001 03 00	11 Stationary and Printing of Forms	68,075
						Total of Vr no 7 - CON:	68,075
	7 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	7,000
						03 Dearness Allowance	4,018
						Total of Vr no 7 - EST:	11,018
	8 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	23,33,900

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002934	8 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	13,53,662
						55 House Rent Allowance	1,90,020
						Total of Vr no 8 - EST:	38,77,582
	9 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	5,05,700
						03 Dearness Allowance	2,93,306
						06 Other Allowances	1,000
						55 House Rent Allowance	49,680
						Total of Vr no 9 - EST:	8,49,686
	9 - MIS	Second	Voted	No Objection	345402001 03 00	58 Payment for Outsourcing Services	3,44,718
						Total of Vr no 9 - MIS:	3,44,718

Sub Head	07	"To bring the state's economy to the level of one trillion dollars."	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002934	10 - MIS	Second	Voted	No Objection	345402001 07 00	42 Other Expense	75,490
						Total of Vr no 10 - MIS:	75,490

Sub Head	09	Rejuvenation of state statistics	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002934	8 - CON	Second	Voted	No Objection	345402001 09 00	11 Stationary and Printing of Forms	38,750
						Total of Vr no 8 - CON:	38,750
						Total of LUCKNOW-2 (60):	**5,40,34,892**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	92,400
						03 Dearness Allowance	53,592
						06 Other Allowances	1,400
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	1,52,912
	2 - MIS	First	Voted	No Objection	345100101 04 00	49 Medical Expenses	1,37,993
						Total of Vr no 2 - MIS:	1,37,993
	3 - MIS	First	Voted	No Objection	345100101 04 00	49 Medical Expenses	5,454
						Total of Vr no 3 - MIS:	5,454

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004182	1 - MIS	First	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	2,40,000
						Total of Vr no 1 - MIS:	2,40,000
	4 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	2,40,000
						Total of Vr no 4 - MIS:	2,40,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,93,700
						03 Dearness Allowance	1,12,346
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	3,07,706
	1 - MIS	First	Voted	No Objection	345402001 03 00	49 Medical Expenses	60,921
						Total of Vr no 1 - MIS:	60,921

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	05	Arrangement for capital development works	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002944	1 - MIS	Second	Voted	No Objection	451500800 05 00	24 Major Construction Works	9,91,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	05	Arrangement for capital development works	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002944	1 - MIS					Total of Vr no 1 - MIS:	9,91,000

Major Head	4575	Capital Outlay on Other Special Areas Programmes	Sub Mj Head	60	Others	Minor Head	800 Other Expenditure
Sub Head	03	Capital outlay on special schemes of Purvanchal	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002944	1 - MIS	Second	Voted	No Objection	45756080003 00 24	Major Construction Works	67,34,000
						Total of Vr no 1 - MIS:	67,34,000
	2 - MIS	Second	Voted	No Objection	45756080003 00 24	Major Construction Works	64,60,730
						Total of Vr no 2 - MIS:	64,60,730
	3 - MIS	Second	Voted	No Objection	45756080003 00 24	Major Construction Works	2,46,67,000
						Total of Vr no 3 - MIS:	2,46,67,000
						Total of MAHARAJGANJ (70):	**3,99,97,716**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME MAHOBA (71)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,04,800
						03 Dearness Allowance	60,784
						06 Other Allowances	1,400
						55 House Rent Allowance	5,570
						Total of Vr no 1 - EST:	1,72,554
	1 - MIS	Second	Voted	No Objection	345100101 04 00	04 Travelling Allowance	4,262
						Total of Vr no 1 - MIS:	4,262

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002944	1 - CON	Second	Voted	No Objection	345402001 03 00	18 Publication	19,965
						Total of Vr no 1 - CON:	19,965
	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	78,800
						03 Dearness Allowance	45,708
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,27,318
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	76,500
						03 Dearness Allowance	44,370
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	1,24,380
	2 - MIS	Second	Voted	No Objection	345402001 03 00	44 Travelling and other related Expenses for Training	4,550
						Total of Vr no 2 - MIS:	4,550
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,56,900
						03 Dearness Allowance	2,07,002
						06 Other Allowances	700
						55 House Rent Allowance	13,240
						Total of Vr no 3 - EST:	5,77,842
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	88,700
						03 Dearness Allowance	51,446
						06 Other Allowances	700
						55 House Rent Allowance	4,470
						Total of Vr no 4 - EST:	1,45,316
	4 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	3,433
						Total of Vr no 4 - TA:	3,433

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TREASURY NAME MAHOBA (71)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	112 Economic Advice and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002944	5 - TA	Second	Voted	No Objection	345402112 03 00	04 Not Available	12,312
						Total of Vr no 5 - TA:	12,312

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002944	3 - CON	Second	Voted	No Objection	345402800 03 00	13 Expenditure on Telephone	15,000
						Total of Vr no 3 - CON:	15,000
						Total of MAHOBA (71):	**12,06,932**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME MAINPURI (09)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						Total of Vr no 1 - EST:	41,080
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	78,800
						03 Dearness Allowance	45,704
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	1,28,014
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						Total of Vr no 3 - EST:	41,080
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	78,800
						03 Dearness Allowance	45,704
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 4 - EST:	1,28,014

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,29,500
						03 Dearness Allowance	1,33,110
						06 Other Allowances	1,400
						55 House Rent Allowance	5,570
						Total of Vr no 1 - EST:	3,69,580
	1 - MIS	First	Voted	No Objection	345402001 03 00	46 Purchase of Computer Hardware/ Software	5,200
						Total of Vr no 1 - MIS:	5,200
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	4,20,100
						03 Dearness Allowance	2,43,658
						06 Other Allowances	4,350
						55 House Rent Allowance	16,920
						Total of Vr no 2 - EST:	6,85,028
	2 - MIS	First	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,500
						Total of Vr no 2 - MIS:	3,500
	3 - CON	First	Voted	No Objection	345402001 03 00	02 Wages	2,400
						Total of Vr no 3 - CON:	2,400

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TREASURY NAME MAINPURI (09)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002944	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,29,500
						03 Dearness Allowance	1,33,110
						06 Other Allowances	1,400
						55 House Rent Allowance	5,570
						Total of Vr no 3 - EST:	3,69,580
	4 - CON	First	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	1,200
						Total of Vr no 4 - CON:	1,200
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	4,23,500
						03 Dearness Allowance	2,45,630
						06 Other Allowances	4,350
						55 House Rent Allowance	16,920
						Total of Vr no 4 - EST:	6,90,400
	5 - TA	First	Voted	No Objection	345402001 03 00	04 Travelling Allowance	1,888
						Total of Vr no 5 - TA:	1,888
	6 - CON	Second	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,250
						Total of Vr no 6 - CON:	2,250
	7 - TA	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	1,095
						Total of Vr no 7 - TA:	1,095
	8 - CON	Second	Voted	No Objection	345402001 03 00	11 Stationary and Printing of Forms	800
						Total of Vr no 8 - CON:	800

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	05	Arrangement for capital development works	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002944	1 - MIS	First	Voted	No Objection	451500800 05 00	24 Major Construction Works	28,24,000
						Total of Vr no 1 - MIS:	28,24,000
	2 - MIS	First	Voted	No Objection	451500800 05 00	24 Major Construction Works	18,99,000
						Total of Vr no 2 - MIS:	18,99,000
						Total of MAINPURI (09):	**71,94,109**

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TREASURY NAME MATHURA (07)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002944	1 - EST	First	Voted	No Objection	345100101 04 00	03 Dearness Allowance	1,654
						Total of Vr no 1 - EST:	1,654
	2 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	6,489
						Total of Vr no 2 - EST:	6,489
	2 - MIS	Second	Voted	No Objection	345100101 04 00	44 Travelling and other related Expenses for Training	5,306
						Total of Vr no 2 - MIS:	5,306
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	72,100
						03 Dearness Allowance	41,818
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	1,17,428
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						06 Other Allowances	700
						55 House Rent Allowance	2,760
						Total of Vr no 4 - EST:	76,456

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002944	1 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	29,325
						Total of Vr no 1 - EST:	29,325
	12 - CON	Second	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,300
						Total of Vr no 12 - CON:	7,300
	2 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	20,043
						Total of Vr no 2 - EST:	20,043
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,98,700
						03 Dearness Allowance	1,73,246
						06 Other Allowances	2,800
						55 House Rent Allowance	12,060
						Total of Vr no 3 - EST:	4,86,806
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,54,258
						03 Dearness Allowance	89,470
						06 Other Allowances	1,400
						55 House Rent Allowance	9,200
						Total of Vr no 4 - EST:	2,54,328

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TREASURY NAME MATHURA (07)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002944	6 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	84,670
						Total of Vr no 6 - TA:	84,670
	8 - TA	Second	Voted	No Objection	345402001 03 00	05 Transfer Travelling Expenses	18,320
						Total of Vr no 8 - TA:	18,320
	9 - MIS	Second	Voted	No Objection	345402001 03 00	44 Travelling and other related Expenses for Training	5,306
						Total of Vr no 9 - MIS:	5,306

Sub Head	09	Rejuvenation of state statistics	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002944	11 - MIS	Second	Voted	No Objection	345402001 09 00	44 Travelling and other related Expenses for Training	3,040
						Total of Vr no 11 - MIS:	3,040

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	112	Economic Advice and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002944	10 - MIS	Second	Voted	No Objection	345402112 03 00	44 Not Available	3,436
						Total of Vr no 10 - MIS:	3,436
	7 - TA	Second	Voted	No Objection	345402112 03 00	04 Not Available	28,199
						Total of Vr no 7 - TA:	28,199

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800	Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002944	1 - TA	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	18,632
						Total of Vr no 1 - TA:	18,632
	2 - MIS	Second	Voted	No Objection	345402800 03 00	29 Maintenance	8,897
						Total of Vr no 2 - MIS:	8,897
	3 - MIS	Second	Voted	No Objection	345402800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	12,370
						Total of Vr no 3 - MIS:	12,370
						Total of MATHURA (07):	**11,88,005**

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TREASURY NAME MAU (66)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101	Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,27,300
						03 Dearness Allowance	73,834
						06 Other Allowances	1,400
						55 House Rent Allowance	5,570
						Total of Vr no 1 - EST:	2,08,104

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002944	1 - CON	First	Voted	No Objection	345402001 03 00	02 Wages	2,400
						Total of Vr no 1 - CON:	2,400
	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	5,04,800
						03 Dearness Allowance	2,92,784
						06 Other Allowances	3,500
						55 House Rent Allowance	19,630
						Total of Vr no 1 - EST:	8,20,714
	11 - CON	Second	Voted	No Objection	345402001 03 00	18 Publication	16,360
						Total of Vr no 11 - CON:	16,360
	12 - CON	Second	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,695
						Total of Vr no 12 - CON:	19,695
	2 - CON	First	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,000
						Total of Vr no 2 - CON:	10,000
	3 - MIS	First	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	16,500
						Total of Vr no 3 - MIS:	16,500
	5 - MIS	Second	Voted	No Objection	345402001 03 00	45 Leave Travelling Expenses	22,206
						Total of Vr no 5 - MIS:	22,206
	6 - CON	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	1,002
						Total of Vr no 6 - CON:	1,002
	7 - CON	Second	Voted	No Objection	345402001 03 00	18 Publication	16,720
						Total of Vr no 7 - CON:	16,720
	8 - TA	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	1,760
						Total of Vr no 8 - TA:	1,760

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800	Other expenditure

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TREASURY NAME MAU (66)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002944	10 - TA	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	16,998
						Total of Vr no 10 - TA:	16,998
	4 - CON	First	Voted	No Objection	345402800 03 00	13 Expenditure on Telephone	24,048
						Total of Vr no 4 - CON:	24,048
	9 - MIS	Second	Voted	No Objection	345402800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,900
						Total of Vr no 9 - MIS:	11,900

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	05	Arrangement for capital development works	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002944	1 - MIS	Second	Voted	No Objection	451500800 05 00	24 Major Construction Works	9,95,000
						Total of Vr no 1 - MIS:	9,95,000

Total of MAU (66):	21,83,407

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TREASURY NAME MEERUT (04)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	2,11,900
						03 Dearness Allowance	1,22,902
						06 Other Allowances	700
						55 House Rent Allowance	18,620
						Total of Vr no 1 - EST:	3,54,122
	1 - MIS	Second	Voted	No Objection	345100101 04 00	08 Office Expenditure	2,500
						Total of Vr no 1 - MIS:	2,500
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						06 Other Allowances	700
						55 House Rent Allowance	5,520
						Total of Vr no 2 - EST:	79,216
	3 - EST	Second	Voted	Missing vchr	345100101 04 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						06 Other Allowances	700
						55 House Rent Allowance	5,520
						Total of Vr no 3 - EST:	79,216
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	2,01,590
						03 Dearness Allowance	1,16,922
						06 Other Allowances	700
						55 House Rent Allowance	18,620
						Total of Vr no 4 - EST:	3,37,832

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002944	1 - CON	First	Voted	No Objection	345402001 03 00	18 Publication	15,511
						Total of Vr no 1 - CON:	15,511
	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,10,800
						03 Dearness Allowance	64,264
						06 Other Allowances	700
						Total of Vr no 1 - EST:	1,75,764
	2 - CON	First	Voted	No Objection	345402001 03 00	18 Publication	5,560
						Total of Vr no 2 - CON:	5,560
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						06 Other Allowances	200

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TREASURY NAME MEERUT (04)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002944	2 - EST	First	Voted	No Objection	345402001 03 00	55 House Rent Allowance	5,520
						Total of Vr no 2 - EST:	92,936
	3 - CON	First	Voted	No Objection	345402001 03 00	17 Rent, Surcharge and Tax-ownership	31,000
						Total of Vr no 3 - CON:	31,000
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,02,968
						03 Dearness Allowance	1,17,721
						55 House Rent Allowance	21,546
						Total of Vr no 3 - EST:	3,42,235
	4 - CON	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	1,533
						Total of Vr no 4 - CON:	1,533
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,10,800
						03 Dearness Allowance	64,264
						06 Other Allowances	700
						Total of Vr no 4 - EST:	1,75,764
	5 - CON	Second	Voted	No Objection	345402001 03 00	02 Wages	3,600
						Total of Vr no 5 - CON:	3,600
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						06 Other Allowances	200
						55 House Rent Allowance	5,520
						Total of Vr no 5 - EST:	92,936
	6 - CON	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	1,769
						Total of Vr no 6 - CON:	1,769
	7 - CON	Second	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,183
						Total of Vr no 7 - CON:	20,183
	8 - TA	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	5,500
						Total of Vr no 8 - TA:	5,500
	9 - CON	Second	Voted	No Objection	345402001 03 00	11 Stationary and Printing of Forms	15,000
						Total of Vr no 9 - CON:	15,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	112 Economic Advice and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002944	10 - MIS	Second	Voted	No Objection	345402112 03 00	44 Not Available	5,536

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TREASURY NAME MEERUT (04)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	112	Economic Advice and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002944	10 - MIS					Total of Vr no 10 - MIS:	5,536

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	05	Arrangement for capital development works	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002944	2 - MIS	Second	Voted	No Objection	451500800 05 00 24	Major Construction Works	3,43,600
						Total of Vr no 2 - MIS:	3,43,600
						Total of MEERUT (04):	**21,81,313**

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TREASURY NAME MIRZAPUR (28)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,10,400
						03 Dearness Allowance	64,032
						06 Other Allowances	1,400
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	1,81,352
	1 - MIS	First	Voted	No Objection	345100101 04 00	15 Maintenace of Cars and Purchasing of Petrol etc	21,770
						Total of Vr no 1 - MIS:	21,770
	10 - MIS	Second	Voted	No Objection	345100101 04 00	11 Stationary and Printing of Forms	7,425
						Total of Vr no 10 - MIS:	7,425
	11 - MIS	Second	Voted	No Objection	345100101 04 00	46 Purchase of Computer Hardware/ Software	9,948
						Total of Vr no 11 - MIS:	9,948
	12 - MIS	Second	Voted	No Objection	345100101 04 00	08 Office Expenditure	4,900
						Total of Vr no 12 - MIS:	4,900
	2 - EST	Second	Voted	Missing vchr	345100101 04 00	01 Pay	1,22,900
						03 Dearness Allowance	71,282
						55 House Rent Allowance	4,480
						Total of Vr no 2 - EST:	1,98,662
	2 - MIS	Second	Voted	No Objection	345100101 04 00	47 Maintenace of Computer/ Purchase of related Stationary	4,400
						Total of Vr no 2 - MIS:	4,400
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,04,000
						03 Dearness Allowance	60,320
						06 Other Allowances	1,700
						55 House Rent Allowance	5,520
						Total of Vr no 3 - EST:	1,71,540
	3 - MIS	Second	Voted	No Objection	345100101 04 00	11 Stationary and Printing of Forms	20,000
						Total of Vr no 3 - MIS:	20,000
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,13,800
						03 Dearness Allowance	66,004
						06 Other Allowances	1,400
						55 House Rent Allowance	5,520
						Total of Vr no 4 - EST:	1,86,724
	4 - MIS	Second	Voted	No Objection	345100101 04 00	49 Medical Expenses	12,162
						Total of Vr no 4 - MIS:	12,162
	5 - MIS	Second	Voted	No Objection	345100101 04 00	49 Medical Expenses	16,520
						Total of Vr no 5 - MIS:	16,520
	6 - MIS	Second	Voted	No Objection	345100101 04 00	04 Travelling Allowance	1,946

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TREASURY NAME MIRZAPUR (28)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002944	6 - MIS					Total of Vr no 6 - MIS:	1,946
	7 - MIS	Second	Voted	No Objection	345100101 04 00	47 Maintenace of Computer/ Purchase of related Stationary	8,900
						Total of Vr no 7 - MIS:	8,900
	8 - MIS	Second	Voted	No Objection	345100101 04 00	08 Office Expenditure	14,205
						Total of Vr no 8 - MIS:	14,205
	9 - MIS	Second	Voted	No Objection	345100101 04 00	11 Stationary and Printing of Forms	19,250
						Total of Vr no 9 - MIS:	19,250

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002944	1 - CON	First	Voted	No Objection	345402001 03 00	12 Office Furniture and Instrument	32,000
						Total of Vr no 1 - CON:	32,000
	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	5,74,200
						03 Dearness Allowance	3,33,036
						06 Other Allowances	2,800
						55 House Rent Allowance	20,730
						Total of Vr no 1 - EST:	9,30,766
	10 - CON	Second	Voted	No Objection	345402001 03 00	18 Publication	24,000
						Total of Vr no 10 - CON:	24,000
	11 - MIS	Second	Voted	No Objection	345402001 03 00	46 Purchase of Computer Hardware/ Software	9,998
						Total of Vr no 11 - MIS:	9,998
	12 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	2,688
						Total of Vr no 12 - TA:	2,688
	2 - CON	First	Voted	No Objection	345402001 03 00	16 Payment for Commercial and Special Services	6,000
						Total of Vr no 2 - CON:	6,000
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,27,800
						03 Dearness Allowance	1,32,124
						06 Other Allowances	2,160
						55 House Rent Allowance	11,410
						Total of Vr no 2 - EST:	3,73,494
	3 - CON	First	Voted	No Objection	345402001 03 00	17 Rent, Surcharge and Tax-ownership	57,956
						Total of Vr no 3 - CON:	57,956

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TREASURY NAME MIRZAPUR (28)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002944	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	67,428
	4 - CON	First	Voted	No Objection	345402001 03 00	02 Wages	5,000
						Total of Vr no 4 - CON:	5,000
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,19,000
						03 Dearness Allowance	69,020
						06 Other Allowances	700
						55 House Rent Allowance	6,800
						Total of Vr no 4 - EST:	1,95,520
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	5,74,200
						03 Dearness Allowance	3,33,036
						06 Other Allowances	2,800
						55 House Rent Allowance	20,730
						Total of Vr no 5 - EST:	9,30,766
	5 - TA	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	4,000
						Total of Vr no 5 - TA:	4,000
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,32,900
						03 Dearness Allowance	1,35,082
						06 Other Allowances	2,160
						55 House Rent Allowance	11,410
						Total of Vr no 6 - EST:	3,81,552
	6 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,800
						Total of Vr no 6 - MIS:	4,800
	7 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	20,008
						Total of Vr no 7 - MIS:	20,008
	8 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	1,85,674
						Total of Vr no 8 - MIS:	1,85,674
	9 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	42,071
						Total of Vr no 9 - MIS:	42,071
						Total of MIRZAPUR (28):	**41,53,425**

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TREASURY NAME MORADABAD (14)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002944	1 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	7,092
						Total of Vr no 1 - EST:	7,092
	1 - MIS	Second	Voted	No Objection	345100101 04 00	49 Medical Expenses	9,287
						Total of Vr no 1 - MIS:	9,287
	2 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	2,268
						Total of Vr no 2 - EST:	2,268
	2 - MIS	Second	Voted	No Objection	345100101 04 00	47 Maintenace of Computer/ Purchase of related Stationary	4,602
						Total of Vr no 2 - MIS:	4,602
	3 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	5,940
						Total of Vr no 3 - EST:	5,940
	3 - MIS	Second	Voted	No Objection	345100101 04 00	11 Stationary and Printing of Forms	23,730
						Total of Vr no 3 - MIS:	23,730
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,44,800
						03 Dearness Allowance	83,984
						06 Other Allowances	1,400
						55 House Rent Allowance	11,240
						Total of Vr no 4 - EST:	2,41,424
	4 - MIS	Second	Voted	No Objection	345100101 04 00	08 Office Expenditure	10,350
						Total of Vr no 4 - MIS:	10,350
	5 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	2,400
						Total of Vr no 5 - EST:	43,480
	5 - MIS	Second	Voted	No Objection	345100101 04 00	46 Purchase of Computer Hardware/ Software	12,000
						Total of Vr no 5 - MIS:	12,000
	6 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,32,571
						03 Dearness Allowance	76,891
						06 Other Allowances	700
						55 House Rent Allowance	10,334
						Total of Vr no 6 - EST:	2,20,496
	7 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	25,200
						03 Dearness Allowance	14,616
						06 Other Allowances	90
						Total of Vr no 7 - EST:	39,906

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration

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TREASURY NAME MORADABAD (14)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	4,026
						03 Dearness Allowance	2,335
						Total of Vr no 1 - EST:	6,361
	1 - TA	First	Voted	No Objection	345402001 03 00	08 Office Expenditure	6,000
						Total of Vr no 1 - TA:	6,000
	10 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	23,717
						Total of Vr no 10 - MIS:	23,717
	11 - CON	Second	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,000
						Total of Vr no 11 - CON:	1,000
	12 - MIS	Second	Voted	No Objection	345402001 03 00	46 Purchase of Computer Hardware/ Software	16,800
						Total of Vr no 12 - MIS:	16,800
	13 - CON	Second	Voted	No Objection	345402001 03 00	18 Publication	20,876
						Total of Vr no 13 - CON:	20,876
	14 - CON	Second	Voted	No Objection	345402001 03 00	18 Publication	28,000
						Total of Vr no 14 - CON:	28,000
	2 - CON	Second	Voted	No Objection	345402001 03 00	02 Wages	5,000
						Total of Vr no 2 - CON:	5,000
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,061
						03 Dearness Allowance	616
						Total of Vr no 2 - EST:	1,677
	3 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	10,847
						Total of Vr no 3 - EST:	10,847
	4 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	22,554
						Total of Vr no 4 - EST:	22,554
	4 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,200
						Total of Vr no 4 - MIS:	6,200
	5 - CON	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	3,311
						Total of Vr no 5 - CON:	3,311
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,20,800
						03 Dearness Allowance	70,064
						06 Other Allowances	700
						55 House Rent Allowance	12,900
						Total of Vr no 5 - EST:	2,04,464
	6 - CON	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	3,066
						Total of Vr no 6 - CON:	3,066
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,72,600
						03 Dearness Allowance	1,58,108

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TREASURY NAME MORADABAD (14)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002944	6 - EST	Second	Voted	No Objection	345402001 03 00	06 Other Allowances	700
						55 House Rent Allowance	20,880
						Total of Vr no 6 - EST:	4,52,288
	7 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,14,400
						03 Dearness Allowance	66,352
						06 Other Allowances	760
						55 House Rent Allowance	8,860
						Total of Vr no 7 - EST:	1,90,372
	8 - CON	Second	Voted	No Objection	345402001 03 00	02 Wages	2,100
						Total of Vr no 8 - CON:	2,100
	8 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	8,27,200
						03 Dearness Allowance	4,79,776
						06 Other Allowances	4,900
						55 House Rent Allowance	62,280
						Total of Vr no 8 - EST:	13,74,156
	9 - CON	Second	Voted	No Objection	345402001 03 00	17 Rent, Surcharge and Tax-ownership	37,173
						Total of Vr no 9 - CON:	37,173

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800	Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002944	3 - TA	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	28,200
						Total of Vr no 3 - TA:	28,200
	7 - MIS	Second	Voted	No Objection	345402800 03 00	29 Maintenance	39,985
						Total of Vr no 7 - MIS:	39,985

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	05	Arrangement for capital development works	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002944	1 - MIS	Second	Voted	No Objection	451500800 05 00	24 Major Construction Works	66,74,580
						Total of Vr no 1 - MIS:	66,74,580
						Total of MORADABAD (14):	**97,79,302**

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TREASURY NAME MUZAFFARNAGAR (03)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002944	1 - CON	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	1,108
						Total of Vr no 1 - CON:	1,108
	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	22,420
						03 Dearness Allowance	13,003
						55 House Rent Allowance	1,279
						Total of Vr no 1 - EST:	36,702
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	5,84,100
						03 Dearness Allowance	3,38,778
						06 Other Allowances	4,340
						55 House Rent Allowance	24,810
						Total of Vr no 2 - EST:	9,52,028
	2 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,166
						Total of Vr no 2 - MIS:	9,166
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,26,600
						03 Dearness Allowance	1,89,428
						06 Other Allowances	2,800
						55 House Rent Allowance	14,550
						Total of Vr no 3 - EST:	5,33,378
						Total of MUZAFFARNAGAR (03):	**15,32,382**

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TREASURY NAME PADRAUNA (73)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,30,800
						03 Dearness Allowance	75,864
						06 Other Allowances	1,400
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	2,10,874

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004182	1 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	40,000
						Total of Vr no 1 - MIS:	40,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	6,64,000
						03 Dearness Allowance	3,85,120
						06 Other Allowances	5,790
						55 House Rent Allowance	22,040
						Total of Vr no 1 - EST:	10,76,950
	3 - CON	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	1,850
						Total of Vr no 3 - CON:	1,850
	4 - CON	Second	Voted	No Objection	345402001 03 00	11 Stationary and Printing of Forms	10,899
						Total of Vr no 4 - CON:	10,899
	6 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	1,00,456
						Total of Vr no 6 - TA:	1,00,456
	7 - MIS	Second	Voted	No Objection	345402001 03 00	44 Travelling and other related Expenses for Training	9,130
						Total of Vr no 7 - MIS:	9,130
	9 - CON	Second	Voted	No Objection	345402001 03 00	02 Wages	3,000
						Total of Vr no 9 - CON:	3,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	112 Economic Advice and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available		

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME PADRAUNA (73)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	112 Economic Advice and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002944	5 - TA	Second	Voted	No Objection	345402112 03 00	04 Not Available	36,285
						Total of Vr no 5 - TA:	36,285
	8 - MIS	Second	Voted	No Objection	345402112 03 00	44 Not Available	6,084
						Total of Vr no 8 - MIS:	6,084

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002944	1 - CON	Second	Voted	No Objection	345402800 03 00	13 Expenditure on Telephone	2,997
						Total of Vr no 1 - CON:	2,997
	2 - TA	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	4,000
						Total of Vr no 2 - TA:	4,000

Major Head	4575	Capital Outlay on Other Special Areas Programmes	Sub Mj Head	60	Others	Minor Head	800 Other Expenditure
Sub Head	03	Capital outlay on special schemes of Purvanchal	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002944	1 - MIS	Second	Voted	No Objection	457560800 03 00	24 Major Construction Works	35,74,000
						Total of Vr no 1 - MIS:	35,74,000
						Total of PADRAUNA (73):	**50,76,525**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME PILIBHIT (16)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	22,400
						03 Dearness Allowance	12,992
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	36,592

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,98,400
						03 Dearness Allowance	1,15,072
						06 Other Allowances	2,100
						55 House Rent Allowance	8,330
						Total of Vr no 1 - EST:	3,23,902
	1 - TA	First	Voted	No Objection	345402001 03 00	04 Travelling Allowance	25,220
						Total of Vr no 1 - TA:	25,220
	14 - CON	First	Voted	No Objection	345402001 03 00	18 Publication	18,480
						Total of Vr no 14 - CON:	18,480
	15 - TA	First	Voted	No Objection	345402001 03 00	08 Office Expenditure	900
						Total of Vr no 15 - TA:	900
	16 - CON	Second	Voted	No Objection	345402001 03 00	18 Publication	25,236
						Total of Vr no 16 - CON:	25,236
	17 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,552
						Total of Vr no 17 - MIS:	10,552
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,52,900
						03 Dearness Allowance	88,682
						06 Other Allowances	700
						55 House Rent Allowance	7,740
						Total of Vr no 2 - EST:	2,50,022
	2 - TA	First	Voted	No Objection	345402001 03 00	04 Travelling Allowance	6,616
						Total of Vr no 2 - TA:	6,616
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	87,546
						03 Dearness Allowance	49,758
						06 Other Allowances	1,143
						55 House Rent Allowance	4,508
						Total of Vr no 3 - EST:	1,42,955
	4 - TA	First	Voted	No Objection	345402001 03 00	04 Travelling Allowance	3,061

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TREASURY NAME PILIBHIT (16)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002944	4 - TA					Total of Vr no 4 - TA:	3,061
	5 - CON	First	Voted	No Objection	345402001 03 00	18 Publication	7,086
						Total of Vr no 5 - CON:	7,086
	6 - CON	First	Voted	No Objection	345402001 03 00	12 Office Furniture and Instrument	2,410
						Total of Vr no 6 - CON:	2,410
	7 - TA	First	Voted	No Objection	345402001 03 00	04 Travelling Allowance	4,130
						Total of Vr no 7 - TA:	4,130

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	112	Economic Advice and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002944	18 - MIS	Second	Voted	No Objection	345402112 03 00	44 Not Available	6,876
						Total of Vr no 18 - MIS:	6,876
	19 - MIS	Second	Voted	No Objection	345402112 03 00	44 Not Available	7,240
						Total of Vr no 19 - MIS:	7,240
	3 - TA	First	Voted	No Objection	345402112 03 00	04 Not Available	18,925
						Total of Vr no 3 - TA:	18,925

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800	Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002944	10 - MIS	First	Voted	No Objection	345402800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,000
						Total of Vr no 10 - MIS:	7,000
	11 - MIS	First	Voted	No Objection	345402800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,862
						Total of Vr no 11 - MIS:	11,862
	12 - MIS	First	Voted	No Objection	345402800 03 00	29 Maintenance	23,660
						Total of Vr no 12 - MIS:	23,660
	13 - TA	First	Voted	No Objection	345402800 03 00	08 Office Expenditure	3,500
						Total of Vr no 13 - TA:	3,500
	20 - TA	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	2,290
						Total of Vr no 20 - TA:	2,290

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TREASURY NAME PILIBHIT (16)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002944	8 - CON	First	Voted	No Objection	345402800 03 00	13 Expenditure on Telephone	20,250
						Total of Vr no 8 - CON:	20,250
	9 - CON	First	Voted	No Objection	345402800 03 00	13 Expenditure on Telephone	15,420
						Total of Vr no 9 - CON:	15,420
						Total of PILIBHIT (16):	**9,74,185**

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TREASURY NAME PRATAPGARH (53)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002944	1 - MIS	Second	Voted	No Objection	345100101 04 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 1 - MIS:	5,000
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,32,214
						03 Dearness Allowance	22,477
						Total of Vr no 2 - EST:	1,54,691
	2 - MIS	Second	Voted	No Objection	345100101 04 00	46 Purchase of Computer Hardware/ Software	5,000
						Total of Vr no 2 - MIS:	5,000
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,04,000
						03 Dearness Allowance	60,320
						06 Other Allowances	1,400
						55 House Rent Allowance	5,520
						Total of Vr no 3 - EST:	1,71,240

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,82,300
						03 Dearness Allowance	1,63,734
						06 Other Allowances	1,440
						55 House Rent Allowance	14,380
						Total of Vr no 1 - EST:	4,61,854
	1 - TA	Second	Voted	No Objection	345402001 03 00	05 Transfer Travelling Expenses	30,693
						Total of Vr no 1 - TA:	30,693
	10 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,658
						Total of Vr no 10 - MIS:	3,658
	11 - TA	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	4,763
						Total of Vr no 11 - TA:	4,763
	2 - CON	Second	Voted	No Objection	345402001 03 00	02 Wages	2,400
						Total of Vr no 2 - CON:	2,400
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,95,100
						03 Dearness Allowance	1,71,158
						06 Other Allowances	2,800
						55 House Rent Allowance	11,240
						Total of Vr no 2 - EST:	4,80,298
	3 - MIS	Second	Voted	No Objection	345402001 03 00	44 Travelling and other related Expenses for Training	3,795

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TREASURY NAME PRATAPGARH (53)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002944	3 - MIS					Total of Vr no 3 - MIS:	3,795
	4 - CON	Second	Voted	No Objection	345402001 03 00	12 Office Furniture and Instrument	1,000
						Total of Vr no 4 - CON:	1,000
	5 - CON	Second	Voted	No Objection	345402001 03 00	11 Stationary and Printing of Forms	10,206
						Total of Vr no 5 - CON:	10,206

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002944	6 - MIS	Second	Voted	No Objection	345402800 03 00	29 Maintenance	22,080
						Total of Vr no 6 - MIS:	22,080
	7 - MIS	Second	Voted	No Objection	345402800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,850
						Total of Vr no 7 - MIS:	4,850
	8 - MIS	Second	Voted	No Objection	345402800 03 00	42 Other Expense	12,450
						Total of Vr no 8 - MIS:	12,450
	9 - TA	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	4,060
						Total of Vr no 9 - TA:	4,060

Major Head	4575	Capital Outlay on Other Special Areas Programmes	Sub Mj Head	60	Others	Minor Head	800 Other Expenditure
Sub Head	03	Capital outlay on special schemes of Purvanchal	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002944	1 - MIS	Second	Voted	No Objection	457560800 03 00	24 Major Construction Works	1,46,86,000
						Total of Vr no 1 - MIS:	1,46,86,000
						Total of PRATAPGARH (53):	**1,60,64,038**

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TREASURY NAME PRAYAGRAJ (22)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						06 Other Allowances	700
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	88,380
	1 - MIS	Second	Voted	No Objection	345100101 04 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 1 - MIS:	5,000
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,02,800
						03 Dearness Allowance	59,624
						55 House Rent Allowance	10,240
						Total of Vr no 2 - EST:	1,72,664
	2 - MIS	Second	Voted	No Objection	345100101 04 00	47 Maintenace of Computer/ Purchase of related Stationary	4,950
						Total of Vr no 2 - MIS:	4,950
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	2,38,100
						03 Dearness Allowance	1,38,098
						55 House Rent Allowance	18,620
						Total of Vr no 3 - EST:	3,94,818
	3 - MIS	Second	Voted	No Objection	345100101 04 00	08 Office Expenditure	10,148
						Total of Vr no 3 - MIS:	10,148
	4 - MIS	Second	Voted	No Objection	345100101 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,950
						Total of Vr no 4 - MIS:	10,950

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002944	1 - CON	Second	Voted	No Objection	345402001 03 00	02 Wages	4,600
						Total of Vr no 1 - CON:	4,600
	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,80,600
						03 Dearness Allowance	2,20,748
						06 Other Allowances	3,500
						55 House Rent Allowance	39,400
						Total of Vr no 1 - EST:	6,44,248
	10 - CON	Second	Voted	No Objection	345402001 03 00	18 Publication	17,857
						Total of Vr no 10 - CON:	17,857
	11 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	6,292

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TREASURY NAME PRAYAGRAJ (22)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002944	11 - TA					Total of Vr no 11 - TA:	6,292
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	6,25,890
						03 Dearness Allowance	3,63,016
						06 Other Allowances	4,200
						55 House Rent Allowance	32,820
						Total of Vr no 2 - EST:	10,25,926
	2 - TA	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	5,081
						Total of Vr no 2 - TA:	5,081
	3 - CON	Second	Voted	No Objection	345402001 03 00	11 Stationary and Printing of Forms	20,000
						Total of Vr no 3 - CON:	20,000
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,23,400
						03 Dearness Allowance	71,572
						06 Other Allowances	760
						55 House Rent Allowance	11,800
						Total of Vr no 3 - EST:	2,07,532
	4 - CON	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	5,310
						Total of Vr no 4 - CON:	5,310
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,61,600
						03 Dearness Allowance	1,51,728
						55 House Rent Allowance	20,100
						Total of Vr no 4 - EST:	4,33,428
	5 - CON	Second	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,059
						Total of Vr no 5 - CON:	19,059
	6 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 6 - MIS:	5,000
	8 - CON	Second	Voted	No Objection	345402001 03 00	18 Publication	20,000
						Total of Vr no 8 - CON:	20,000
	9 - CON	Second	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,640
						Total of Vr no 9 - CON:	11,640

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002944	7 - MIS	Second	Voted	No Objection	345402800 03 00	29 Maintenance	15,340

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TREASURY NAME	PRAYAGRAJ (22)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800	Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002944	7 - MIS					Total of Vr no 7 - MIS:	15,340
						Total of PRAYAGRAJ (22):	**31,28,223**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME RAIBAREILLY (45)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	72,100
						03 Dearness Allowance	41,818
						06 Other Allowances	700
						Total of Vr no 1 - EST:	1,14,618
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	72,200
						03 Dearness Allowance	41,876
						06 Other Allowances	700
						55 House Rent Allowance	3,960
						Total of Vr no 2 - EST:	1,18,736
	3 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	6,498
						Total of Vr no 3 - EST:	6,498
	4 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	6,489
						Total of Vr no 4 - EST:	6,489
	5 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	72,200
						03 Dearness Allowance	41,876
						06 Other Allowances	700
						55 House Rent Allowance	3,960
						Total of Vr no 5 - EST:	1,18,736
	6 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	72,100
						03 Dearness Allowance	41,818
						06 Other Allowances	700
						Total of Vr no 6 - EST:	1,14,618

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002944	1 - CON	Second	Voted	No Objection	345402001 03 00	18 Publication	5,523
						Total of Vr no 1 - CON:	5,523
	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,14,600
						03 Dearness Allowance	66,468
						06 Other Allowances	1,400
						55 House Rent Allowance	6,440
						Total of Vr no 1 - EST:	1,88,908
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	4,67,200
						03 Dearness Allowance	2,70,976
						06 Other Allowances	2,100
						55 House Rent Allowance	14,920

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME RAIBAREILLY (45)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002944	2 - EST					Total of Vr no 2 - EST:	7,55,196
	2 - MIS	Second	Voted	No Objection	345402001 03 00	46 Purchase of Computer Hardware/ Software	4,998
						Total of Vr no 2 - MIS:	4,998
	3 - CON	Second	Voted	No Objection	345402001 03 00	18 Publication	28,100
						Total of Vr no 3 - CON:	28,100
	3 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	10,215
						Total of Vr no 3 - EST:	10,215
	4 - CON	Second	Voted	No Objection	345402001 03 00	12 Office Furniture and Instrument	5,000
						Total of Vr no 4 - CON:	5,000
	4 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	48,537
						Total of Vr no 4 - EST:	48,537
	5 - CON	Second	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,428
						Total of Vr no 5 - CON:	9,428
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	4,67,200
						03 Dearness Allowance	2,70,976
						06 Other Allowances	2,100
						55 House Rent Allowance	14,920
	6 - EST	Second	Voted	No Objection	345402001 03 00	Total of Vr no 5 - EST:	7,55,196
						01 Pay	1,14,600
						03 Dearness Allowance	66,468
						06 Other Allowances	1,400
						55 House Rent Allowance	6,440
						Total of Vr no 6 - EST:	1,88,908
	6 - TA	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	8,400
						Total of Vr no 6 - TA:	8,400
	7 - CON	Second	Voted	No Objection	345402001 03 00	02 Wages	2,000
						Total of Vr no 7 - CON:	2,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	05	Arrangement for capital development works	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002944	3 - MIS	Second	Voted	No Objection	451500800 05 00	24 Major Construction Works	66,20,000
						Total of Vr no 3 - MIS:	66,20,000
						Total of RAIBAREILLY (45):	**91,10,104**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME RAMPUR (17)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,36,400
						03 Dearness Allowance	79,112
						06 Other Allowances	1,400
						55 House Rent Allowance	6,720
						Total of Vr no 1 - EST:	2,23,632

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004182	1 - MIS	First	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	40,000
						Total of Vr no 1 - MIS:	40,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,97,900
						03 Dearness Allowance	1,14,782
						06 Other Allowances	2,800
						55 House Rent Allowance	11,400
						Total of Vr no 1 - EST:	3,26,882
	2 - CON	Second	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,500
						Total of Vr no 2 - CON:	11,500
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,81,900
						03 Dearness Allowance	1,63,502
						06 Other Allowances	950
						55 House Rent Allowance	10,940
						Total of Vr no 2 - EST:	4,57,292

Sub Head	09	Rejuvenation of state statistics	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002944	4 - MIS	Second	Voted	No Objection	345402001 09 00	44 Travelling and other related Expenses for Training	5,619
						Total of Vr no 4 - MIS:	5,619

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	40	Planning Department

TREASURY NAME	RAMPUR (17)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	112	Economic Advice and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002944	1 - TA	Second	Voted	No Objection	345402112 03 00	04 Not Available	16,923
						Total of Vr no 1 - TA:	16,923
	3 - MIS	Second	Voted	No Objection	345402112 03 00	44 Not Available	9,767
						Total of Vr no 3 - MIS:	9,767
	5 - TA	Second	Voted	No Objection	345402112 03 00	04 Not Available	2,960
						Total of Vr no 5 - TA:	2,960
						Total of RAMPUR (17):	10,94,575

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME SAHARANPUR (02)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	25,200
						03 Dearness Allowance	14,616
						55 House Rent Allowance	2,400
						Total of Vr no 1 - EST:	42,216
	1 - MIS	Second	Voted	No Objection	345100101 04 00	46 Purchase of Computer Hardware/ Software	3,016
						Total of Vr no 1 - MIS:	3,016
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	71,400
						03 Dearness Allowance	41,412
						06 Other Allowances	700
						55 House Rent Allowance	7,840
						Total of Vr no 2 - EST:	1,21,352
	2 - MIS	Second	Voted	No Objection	345100101 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,000
						Total of Vr no 2 - MIS:	3,000
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	78,800
						03 Dearness Allowance	45,704
						55 House Rent Allowance	5,620
						Total of Vr no 3 - EST:	1,30,124
	3 - MIS	Second	Voted	No Objection	345100101 04 00	08 Office Expenditure	1,020
						Total of Vr no 3 - MIS:	1,020
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						55 House Rent Allowance	2,400
						Total of Vr no 4 - EST:	36,686

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,77,300
						03 Dearness Allowance	1,60,834
						06 Other Allowances	2,100
						55 House Rent Allowance	27,413
						Total of Vr no 1 - EST:	4,67,647
	1 - MIS	First	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,077
						Total of Vr no 1 - MIS:	6,077
	10 - CON	Second	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,903

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TREASURY NAME SAHARANPUR (02)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002944	10 - CON					Total of Vr no 10 - CON:	4,903
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,04,629
						03 Dearness Allowance	1,27,944
						55 House Rent Allowance	33,298
						Total of Vr no 2 - EST:	4,65,871
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,07,200
						03 Dearness Allowance	62,176
						06 Other Allowances	1,400
						55 House Rent Allowance	11,040
						Total of Vr no 3 - EST:	1,81,816
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,05,200
						03 Dearness Allowance	1,19,016
						55 House Rent Allowance	15,260
						Total of Vr no 4 - EST:	3,39,476
	4 - MIS	First	Voted	No Objection	345402001 03 00	46 Purchase of Computer Hardware/ Software	6,077
						Total of Vr no 4 - MIS:	6,077
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,63,706
						03 Dearness Allowance	1,52,950
						06 Other Allowances	2,100
						55 House Rent Allowance	27,413
						Total of Vr no 5 - EST:	4,46,169
	6 - CON	Second	Voted	No Objection	345402001 03 00	18 Publication	18,700
						Total of Vr no 6 - CON:	18,700
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	75,800
						03 Dearness Allowance	43,964
						55 House Rent Allowance	6,360
						Total of Vr no 6 - EST:	1,26,124
	7 - CON	Second	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,500
						Total of Vr no 7 - CON:	3,500
	7 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,62,700
						03 Dearness Allowance	1,52,366
						55 House Rent Allowance	18,620
						Total of Vr no 7 - EST:	4,33,686
	8 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	28,584
						Total of Vr no 8 - TA:	28,584
	9 - TA	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	2,200
						Total of Vr no 9 - TA:	2,200

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TREASURY NAME SAHARANPUR (02)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002944	2 - MIS	First	Voted	No Objection	345402800 03 00	29 Maintenance	18,663
						Total of Vr no 2 - MIS:	18,663
	3 - CON	First	Voted	No Objection	345402800 03 00	13 Expenditure on Telephone	19,116
						Total of Vr no 3 - CON:	19,116
	5 - TA	First	Voted	No Objection	345402800 03 00	08 Office Expenditure	2,231
						Total of Vr no 5 - TA:	2,231
						Total of SAHARANPUR (02):	**29,08,254**

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TREASURY NAME SAMBHAL (92)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101	Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002944	1 - EST	First	Voted	No Objection	345100101 04 00	03 Dearness Allowance	7,092
						Total of Vr no 1 - EST:	7,092
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	78,800
						03 Dearness Allowance	45,704
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	1,28,014
	2 - TA	Second	Voted	No Objection	345100101 04 00	04 Travelling Allowance	5,000
						Total of Vr no 2 - TA:	5,000

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004182	1 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	2,59,000
						Total of Vr no 1 - MIS:	2,59,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,01,600
						03 Dearness Allowance	1,16,928
						55 House Rent Allowance	7,960
						Total of Vr no 1 - EST:	3,26,488
	1 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	8,032
						Total of Vr no 1 - TA:	8,032
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,34,700
						03 Dearness Allowance	78,126
						06 Other Allowances	2,100
						55 House Rent Allowance	7,540
						Total of Vr no 2 - EST:	2,22,466
						Total of SAMBHAL (92):	**9,56,092**

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TREASURY NAME SANT KABIR NAGAR (80)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,38,100
						03 Dearness Allowance	80,098
						06 Other Allowances	1,400
						55 House Rent Allowance	5,570
						Total of Vr no 1 - EST:	2,25,168
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,38,100
						03 Dearness Allowance	80,098
						06 Other Allowances	1,400
						55 House Rent Allowance	5,570
						Total of Vr no 2 - EST:	2,25,168
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	4,455
						03 Dearness Allowance	2,584
						Total of Vr no 3 - EST:	7,039

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004182	1 - MIS	First	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	1,20,000
						Total of Vr no 1 - MIS:	1,20,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	4,00,100
						03 Dearness Allowance	2,32,058
						06 Other Allowances	2,800
						55 House Rent Allowance	16,360
						Total of Vr no 1 - EST:	6,51,318
	2 - CON	Second	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,682
						Total of Vr no 2 - CON:	24,682
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	71,800
						03 Dearness Allowance	41,644
						06 Other Allowances	720
						55 House Rent Allowance	3,180
						Total of Vr no 2 - EST:	1,17,344
	3 - CON	Second	Voted	No Objection	345402001 03 00	11 Stationary and Printing of	25,000

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TREASURY NAME SANT KABIR NAGAR (80)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002944	3 - CON	Second	Voted	No Objection	345402001 03 00	Forms	
						Total of Vr no 3 - CON:	25,000
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	71,800
						03 Dearness Allowance	41,644
						06 Other Allowances	720
						55 House Rent Allowance	3,180
						Total of Vr no 3 - EST:	1,17,344
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	4,00,100
						03 Dearness Allowance	2,32,058
						06 Other Allowances	2,800
						55 House Rent Allowance	16,360
						Total of Vr no 4 - EST:	6,51,318
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	4,652
						03 Dearness Allowance	2,698
						Total of Vr no 5 - EST:	7,350
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	10,994
						03 Dearness Allowance	6,199
						55 House Rent Allowance	5,084
						Total of Vr no 6 - EST:	22,277

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002944	1 - TA	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	23,224
						Total of Vr no 1 - TA:	23,224
						Total of SANT KABIR NAGAR (80):	**22,17,232**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002944	1 - CON	Second	Voted	No Objection	345402001 03 00	02 Wages	2,400
						Total of Vr no 1 - CON:	2,400
	2 - TA	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	6,220
						Total of Vr no 2 - TA:	6,220
	3 - CON	Second	Voted	No Objection	345402001 03 00	11 Stationary and Printing of Forms	22,881
						Total of Vr no 3 - CON:	22,881

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002944	4 - TA	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	5,280
						Total of Vr no 4 - TA:	5,280
	5 - MIS	Second	Voted	No Objection	345402800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	18,430
						Total of Vr no 5 - MIS:	18,430
	6 - MIS	Second	Voted	No Objection	345402800 03 00	42 Other Expense	26,500
						Total of Vr no 6 - MIS:	26,500
						Total of SANT RAVIDAS NAGAR (72):	**81,711**

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TREASURY NAME SHAHJAHANPUR (15)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,12,100
						03 Dearness Allowance	65,018
						06 Other Allowances	1,400
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	1,84,038
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,12,100
						03 Dearness Allowance	65,018
						06 Other Allowances	1,400
						55 House Rent Allowance	5,520
						Total of Vr no 2 - EST:	1,84,038

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002944	1 - CON	First	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,550
						Total of Vr no 1 - CON:	14,550
	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,78,400
						03 Dearness Allowance	1,61,472
						06 Other Allowances	2,100
						55 House Rent Allowance	14,780
						Total of Vr no 1 - EST:	4,56,752
	14 - CON	Second	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,500
						Total of Vr no 14 - CON:	4,500
	15 - CON	Second	Voted	No Objection	345402001 03 00	02 Wages	1,000
						Total of Vr no 15 - CON:	1,000
	16 - MIS	Second	Voted	No Objection	345402001 03 00	29 Maintenance	30,000
						Total of Vr no 16 - MIS:	30,000
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,61,533
						03 Dearness Allowance	1,51,689
						06 Other Allowances	740
						55 House Rent Allowance	9,230
						Total of Vr no 2 - EST:	4,23,192
	2 - MIS	First	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,462
						Total of Vr no 2 - MIS:	4,462
	3 - CON	First	Voted	No Objection	345402001 03 00	18 Publication	2,891

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002944	3 - CON					Total of Vr no 3 - CON:	2,891
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,04,200
						03 Dearness Allowance	1,76,436
						06 Other Allowances	740
						55 House Rent Allowance	9,230
						Total of Vr no 3 - EST:	4,90,606
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,78,400
						03 Dearness Allowance	1,61,472
						06 Other Allowances	2,100
						55 House Rent Allowance	14,780
						Total of Vr no 4 - EST:	4,56,752
	4 - MIS	First	Voted	No Objection	345402001 03 00	49 Medical Expenses	13,758
						Total of Vr no 4 - MIS:	13,758
	5 - CON	First	Voted	No Objection	345402001 03 00	18 Publication	10,615
						Total of Vr no 5 - CON:	10,615

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	112	Economic Advice and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002944	10 - MIS	Second	Voted	No Objection	345402112 03 00	44 Not Available	3,743
						Total of Vr no 10 - MIS:	3,743
	11 - TA	Second	Voted	No Objection	345402112 03 00	04 Not Available	9,370
						Total of Vr no 11 - TA:	9,370
	12 - TA	Second	Voted	No Objection	345402112 03 00	04 Not Available	8,198
						Total of Vr no 12 - TA:	8,198
	13 - TA	Second	Voted	No Objection	345402112 03 00	04 Not Available	9,106
						Total of Vr no 13 - TA:	9,106

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800	Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002944	6 - MIS	Second	Voted	No Objection	345402800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,500
						Total of Vr no 6 - MIS:	7,500

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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	40	Planning Department

TREASURY NAME	SHAHJAHANPUR (15)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800	Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002944	7 - MIS	Second	Voted	No Objection	345402800 03 00	29 Maintenance	13,440
						Total of Vr no 7 - MIS:	13,440
	8 - TA	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	9,380
						Total of Vr no 8 - TA:	9,380
	9 - MIS	Second	Voted	No Objection	345402800 03 00	42 Other Expense	405
						Total of Vr no 9 - MIS:	405
						Total of SHAHJAHANPUR (15):	23,38,296

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME SHAMLI (91)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	72,100
						03 Dearness Allowance	41,818
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,17,428
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	25,200
						03 Dearness Allowance	14,616
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	41,016

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,08,800
						03 Dearness Allowance	63,104
						06 Other Allowances	700
						55 House Rent Allowance	4,470
						Total of Vr no 1 - EST:	1,77,074
	1 - MIS	First	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,068
						Total of Vr no 1 - MIS:	3,068
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						06 Other Allowances	700
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	90,676
	2 - TA	First	Voted	No Objection	345402001 03 00	08 Office Expenditure	4,036
						Total of Vr no 2 - TA:	4,036
	3 - CON	Second	Voted	No Objection	345402001 03 00	16 Payment for Commercial and Special Services	12,250
						Total of Vr no 3 - CON:	12,250
	8 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	4,225
						Total of Vr no 8 - TA:	4,225

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	112 Economic Advice and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available		

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TREASURY NAME SHAMLI (91)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	112 Economic Advice and Statistics
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002944	4 - MIS	Second	Voted	No Objection	345402112 03 00	44 Not Available	4,082
						Total of Vr no 4 - MIS:	4,082
	5 - MIS	Second	Voted	No Objection	345402112 03 00	44 Not Available	2,075
						Total of Vr no 5 - MIS:	2,075
	6 - MIS	Second	Voted	No Objection	345402112 03 00	44 Not Available	2,075
						Total of Vr no 6 - MIS:	2,075
	7 - TA	Second	Voted	No Objection	345402112 03 00	04 Not Available	4,911
						Total of Vr no 7 - TA:	4,911
						Total of SHAMLI (91):	**4,62,916**

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TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						06 Other Allowances	700
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	85,620
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	78,800
						03 Dearness Allowance	45,704
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	1,28,014

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002944	1 - CON	First	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,310
						Total of Vr no 1 - CON:	12,310
	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,19,200
						03 Dearness Allowance	1,85,136
						06 Other Allowances	960
						55 House Rent Allowance	7,620
						Total of Vr no 1 - EST:	5,12,916
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	4,33,600
						03 Dearness Allowance	2,51,488
						06 Other Allowances	4,110
						55 House Rent Allowance	21,760
						Total of Vr no 2 - EST:	7,10,958
	3 - CON	First	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	8,000
						Total of Vr no 3 - CON:	8,000
	4 - TA	First	Voted	No Objection	345402001 03 00	05 Transfer Travelling Expenses	31,635
						Total of Vr no 4 - TA:	31,635

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	40	Planning Department

TREASURY NAME	SIDDHARTH NAGAR (67)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800	Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002944	2 - TA	First	Voted	No Objection	345402800 03 00	08 Office Expenditure	40,000
						Total of Vr no 2 - TA:	40,000
						Total of SIDDHARTH NAGAR (67):	15,29,453

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME SITAPUR (46)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	43,400
						03 Dearness Allowance	25,172
						55 House Rent Allowance	2,400
						Total of Vr no 1 - EST:	70,972
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,14,235
						03 Dearness Allowance	66,257
						06 Other Allowances	700
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	1,83,952

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004182	1 - MIS	First	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	40,000
						Total of Vr no 1 - MIS:	40,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	5,60,000
						03 Dearness Allowance	3,24,800
						06 Other Allowances	2,100
						55 House Rent Allowance	18,430
						Total of Vr no 1 - EST:	9,05,330
	1 - TA	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	16,010
						Total of Vr no 1 - TA:	16,010
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,20,600
						03 Dearness Allowance	1,27,948
						06 Other Allowances	780
						55 House Rent Allowance	10,820
						Total of Vr no 2 - EST:	3,60,148
	3 - CON	Second	Voted	No Objection	345402001 03 00	02 Wages	4,500
						Total of Vr no 3 - CON:	4,500
	5 - CON	Second	Voted	No Objection	345402001 03 00	11 Stationary and Printing of Forms	17,800
						Total of Vr no 5 - CON:	17,800

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TREASURY NAME SITAPUR (46)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002944	2 - MIS	Second	Voted	No Objection	345402800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	24,000
						Total of Vr no 2 - MIS:	24,000
	4 - TA	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	23,590
						Total of Vr no 4 - TA:	23,590

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	05	Arrangement for capital development works	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002944	1 - MIS	First	Voted	No Objection	451500800 05 00	24 Major Construction Works	44,92,800
						Total of Vr no 1 - MIS:	44,92,800
						Total of SITAPUR (46):	**61,39,102**

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TREASURY NAME SONBHADRA (69)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002944	1 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	9,648
						Total of Vr no 1 - EST:	9,648
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	41,493
						03 Dearness Allowance	22,905
						Total of Vr no 2 - EST:	64,398
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,10,600
						03 Dearness Allowance	64,148
						06 Other Allowances	1,700
						55 House Rent Allowance	5,570
						Total of Vr no 3 - EST:	1,82,018

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002944	1 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	25,542
						Total of Vr no 1 - EST:	25,542
	1 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	81,437
						Total of Vr no 1 - MIS:	81,437
	2 - CON	Second	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,853
						Total of Vr no 2 - CON:	23,853
	2 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	34,866
						Total of Vr no 2 - EST:	34,866
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	8,400
						03 Dearness Allowance	4,620
						Total of Vr no 3 - EST:	13,020
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	41,387
						03 Dearness Allowance	22,852
						55 House Rent Allowance	993
						Total of Vr no 4 - EST:	65,232
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,87,400
						03 Dearness Allowance	2,24,692
						06 Other Allowances	2,100
						55 House Rent Allowance	14,930
						Total of Vr no 5 - EST:	6,29,122
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,87,200
						03 Dearness Allowance	1,66,576

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TREASURY NAME	SONBHADRA (69)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002944	6 - EST	Second	Voted	No Objection	345402001 03 00	06 Other Allowances	780
						55 House Rent Allowance	13,620
						Total of Vr no 6 - EST:	4,68,176
						Total of SONBHADRA (69):	15,97,312

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TREASURY NAME SRAVASTI (85)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						06 Other Allowances	700
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	76,456
	1 - MIS	Second	Voted	No Objection	345100101 04 00	44 Travelling and other related Expenses for Training	2,232
						Total of Vr no 1 - MIS:	2,232
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	72,100
						03 Dearness Allowance	41,818
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	1,17,428

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,90,300
						03 Dearness Allowance	1,68,374
						06 Other Allowances	3,740
						55 House Rent Allowance	9,560
						Total of Vr no 1 - EST:	4,71,974
	1 - MIS	Second	Voted	No Objection	345402001 03 00	44 Travelling and other related Expenses for Training	17,652
						Total of Vr no 1 - MIS:	17,652
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,57,900
						03 Dearness Allowance	1,49,582
						06 Other Allowances	1,700
						55 House Rent Allowance	7,590
						Total of Vr no 2 - EST:	4,16,772
	3 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	21,393
						Total of Vr no 3 - EST:	21,393
	3 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	14,772
						Total of Vr no 3 - TA:	14,772
	4 - CON	Second	Voted	No Objection	345402001 03 00	11 Stationary and Printing of Forms	2,440
						Total of Vr no 4 - CON:	2,440
	5 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	18,379

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TREASURY NAME SRAVASTI (85)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002944	5 - TA					Total of Vr no 5 - TA:	18,379

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002944	2 - CON	Second	Voted	No Objection	345402800 03 00	13 Expenditure on Telephone	6,608
						Total of Vr no 2 - CON:	6,608
						Total of SRAVASTI (85):	**11,66,106**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME SULTANPUR (52)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,01,400
						03 Dearness Allowance	58,812
						06 Other Allowances	1,400
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	1,67,132

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	4,70,860
						03 Dearness Allowance	2,73,099
						06 Other Allowances	4,900
						55 House Rent Allowance	19,500
						Total of Vr no 1 - EST:	7,68,359
	1 - MIS	First	Voted	No Objection	345402001 03 00	46 Purchase of Computer Hardware/ Software	6,450
						Total of Vr no 1 - MIS:	6,450
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	98,000
						03 Dearness Allowance	56,840
						06 Other Allowances	150
						55 House Rent Allowance	4,420
						Total of Vr no 2 - EST:	1,59,410
	2 - MIS	First	Voted	No Objection	345402001 03 00	44 Travelling and other related Expenses for Training	12,506
						Total of Vr no 2 - MIS:	12,506
	3 - CON	First	Voted	No Objection	345402001 03 00	11 Stationary and Printing of Forms	17,500
						Total of Vr no 3 - CON:	17,500
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,16,290
						03 Dearness Allowance	67,448
						06 Other Allowances	1,129
						Total of Vr no 3 - EST:	1,84,867
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	98,000
						03 Dearness Allowance	56,840
						06 Other Allowances	150
						55 House Rent Allowance	4,420
						Total of Vr no 4 - EST:	1,59,410
	4 - MIS	First	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME SULTANPUR (52)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002944	4 - MIS					Total of Vr no 4 - MIS:	6,100
	5 - CON	Second	Voted	No Objection	345402001 03 00	18 Publication	61,527
						Total of Vr no 5 - CON:	61,527
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	4,86,300
						03 Dearness Allowance	2,82,054
						06 Other Allowances	4,900
						55 House Rent Allowance	19,700
						Total of Vr no 5 - EST:	7,92,954
						Total of SULTANPUR (52):	**23,36,215**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME UNNAO (44)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,29,600
						03 Dearness Allowance	75,168
						06 Other Allowances	1,400
						55 House Rent Allowance	6,720
						Total of Vr no 1 - EST:	2,12,888

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002944	1 - CON	Second	Voted	No Objection	345402001 03 00	02 Wages	2,000
						Total of Vr no 1 - CON:	2,000
	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,69,800
						03 Dearness Allowance	98,484
						06 Other Allowances	700
						55 House Rent Allowance	9,200
						Total of Vr no 1 - EST:	2,78,184
	2 - CON	Second	Voted	No Objection	345402001 03 00	11 Stationary and Printing of Forms	12,358
						Total of Vr no 2 - CON:	12,358
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	5,66,833
						03 Dearness Allowance	3,28,763
						06 Other Allowances	2,683
						55 House Rent Allowance	17,602
						Total of Vr no 2 - EST:	9,15,881
	3 - CON	Second	Voted	No Objection	345402001 03 00	12 Office Furniture and Instrument	23,350
						Total of Vr no 3 - CON:	23,350

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	05	Arrangement for capital development works	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002944	1 - MIS	Second	Voted	No Objection	451500800 05 00	24 Major Construction Works	15,02,000
						Total of Vr no 1 - MIS:	15,02,000
						Total of UNNAO (44):	**29,46,661**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME VARANASI (27)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	3,21,600
						03 Dearness Allowance	1,86,528
						06 Other Allowances	1,400
						55 House Rent Allowance	22,840
						Total of Vr no 1 - EST:	5,32,368
	1 - MIS	First	Voted	No Objection	345100101 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,647
						Total of Vr no 1 - MIS:	10,647
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	78,800
						03 Dearness Allowance	45,704
						06 Other Allowances	700
						55 House Rent Allowance	5,620
						Total of Vr no 2 - EST:	1,30,824
	2 - MIS	First	Voted	No Objection	345100101 04 00	08 Office Expenditure	11,030
						Total of Vr no 2 - MIS:	11,030
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,11,800
						03 Dearness Allowance	64,844
						06 Other Allowances	700
						55 House Rent Allowance	10,860
						Total of Vr no 3 - EST:	1,88,204
	3 - MIS	First	Voted	No Objection	345100101 04 00	49 Medical Expenses	60,109
						Total of Vr no 3 - MIS:	60,109

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	19,457
						03 Dearness Allowance	10,701
						55 House Rent Allowance	2,392
						Total of Vr no 1 - EST:	32,550
	1 - MIS	First	Voted	No Objection	345402001 03 00	49 Medical Expenses	13,912
						Total of Vr no 1 - MIS:	13,912
	10 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	1,554
						Total of Vr no 10 - TA:	1,554
	2 - CON	First	Voted	No Objection	345402001 03 00	02 Wages	4,500
						Total of Vr no 2 - CON:	4,500
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,35,400

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 40 Planning Department

TREASURY NAME VARANASI (27)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002944	2 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	78,532
						06 Other Allowances	120
						55 House Rent Allowance	12,560
						Total of Vr no 2 - EST:	2,26,612
	3 - CON	First	Voted	No Objection	345402001 03 00	17 Rent, Surcharge and Tax-ownership	58,332
						Total of Vr no 3 - CON:	58,332
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,23,500
						03 Dearness Allowance	1,29,630
						06 Other Allowances	700
						55 House Rent Allowance	19,440
						Total of Vr no 3 - EST:	3,73,270
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	7,09,600
						03 Dearness Allowance	4,11,568
						06 Other Allowances	4,200
						55 House Rent Allowance	44,060
						Total of Vr no 4 - EST:	11,69,428
	4 - MIS	First	Voted	No Objection	345402001 03 00	49 Medical Expenses	1,00,381
						Total of Vr no 4 - MIS:	1,00,381
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,66,100
						03 Dearness Allowance	2,12,338
						06 Other Allowances	3,560
						55 House Rent Allowance	35,060
						Total of Vr no 5 - EST:	6,17,058
	5 - TA	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	3,738
						Total of Vr no 5 - TA:	3,738
	6 - TA	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	11,400
						Total of Vr no 6 - TA:	11,400
	7 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	8,776
						Total of Vr no 7 - MIS:	8,776
	9 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	2,154
						Total of Vr no 9 - TA:	2,154

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002944	8 - CON	Second	Voted	No Objection	345402800 03 00	13 Expenditure on Telephone	9,221

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 40 **Planning Department**

TREASURY NAME VARANASI (27)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002944	8 - CON					Total of Vr no 8 - CON:	9,221
						Total of VARANASI (27):	**35,66,068**

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 41 **Election Department**

TREASURY NAME AGRA (08)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002964	1 - CON	First	Voted	No Objection	201500103 03 00	11 Stationary and Printing of Forms	2,36,049
						Total of Vr no 1 - CON:	2,36,049
	4 - TA	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	82,98,128
						Total of Vr no 4 - TA:	82,98,128

Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002964	2 - TA	First	Voted	No Objection	201500103 05 00	08 Office Expenditure	4,500
						Total of Vr no 2 - TA:	4,500
	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	8,880
						Total of Vr no 3 - EST:	1,43,022
	4 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	8,080
						Total of Vr no 4 - EST:	1,70,030
	5 - CON	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	17,452
						Total of Vr no 5 - CON:	17,452
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	8,880
						Total of Vr no 5 - EST:	1,43,022
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	8,080
						Total of Vr no 6 - EST:	1,70,030

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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	41	Election Department

TREASURY NAME	AGRA (08)

Total of AGRA (08):	91,82,233

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME ALIGARH (06)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002964	5 - TA	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	56,727
						Total of Vr no 5 - TA:	56,727

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	2,30,300
						03 Dearness Allowance	1,33,574
						55 House Rent Allowance	19,120
						Total of Vr no 1 - EST:	3,82,994
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	48,600
						03 Dearness Allowance	28,188
						55 House Rent Allowance	2,200
						Total of Vr no 2 - EST:	78,988
	2 - TA	First	Voted	No Objection	201500103 05 00	04 Travelling Allowance	4,144
						Total of Vr no 2 - TA:	4,144
	6 - CON	Second	Voted	No Objection	201500103 05 00	11 Stationary and Printing of Forms	14,983
						Total of Vr no 6 - CON:	14,983

Sub Head	06	photo ID	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002964	4 - TA	Second	Voted	No Objection	201500103 06 00	08 Office Expenditure	1,72,133
						Total of Vr no 4 - TA:	1,72,133

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106	Charges for conduct of elections to State/Union Territory Legislature
Sub Head	05	Bye-Election-State Legislative Assembly	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002964	1 - TA	First	Voted	No Objection	201500106 05 00	08 Office Expenditure	46,90,165
						Total of Vr no 1 - TA:	46,90,165
	3 - TA	First	Voted	No Objection	201500106 05 00	08 Office Expenditure	63,810
						Total of Vr no 3 - TA:	63,810
						Total of ALIGARH (06):	**54,63,944**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002964	2 - TA	First	Voted	No Objection	201500103 03 00	08 Office Expenditure	95,760
						Total of Vr no 2 - TA:	95,760

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	81,810
	1 - MIS	First	Voted	No Objection	201500103 05 00	46 Purchase of Computer Hardware/ Software	1,06,998
						Total of Vr no 1 - MIS:	1,06,998
	3 - CON	First	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	12,005
						Total of Vr no 3 - CON:	12,005
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	64,000
						03 Dearness Allowance	37,120
						Total of Vr no 4 - EST:	1,01,120
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,27,200
						03 Dearness Allowance	73,776
						55 House Rent Allowance	2,760
						Total of Vr no 5 - EST:	2,03,736
	6 - TA	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	6,000
						Total of Vr no 6 - TA:	6,000
	7 - CON	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	8,340
						Total of Vr no 7 - CON:	8,340

Sub Head	06	photo ID	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002964	5 - TA	First	Voted	No Objection	201500103 06 00	08 Office Expenditure	1,41,617
						Total of Vr no 5 - TA:	1,41,617

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106	Charges for conduct of elections to State/Union Territory Legislature
Sub Head	05	Bye-Election-State Legislative Assembly	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	41	Election Department

TREASURY NAME	AMBEDKAR NAGAR (74)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106	Charges for conduct of elections to State/Union Territory Legislature
Sub Head	05	Bye-Election-State Legislative Assembly	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002964	4 - TA	First	Voted	No Objection	201500106 05 00	08 Office Expenditure	97,500
						Total of Vr no 4 - TA:	97,500
	8 - TA	Second	Voted	No Objection	201500106 05 00	08 Office Expenditure	30,000
						Total of Vr no 8 - TA:	30,000
						Total of AMBEDKAR NAGAR (74):	**8,84,886**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME AURAIYA (81)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002964	4 - TA	First	Voted	No Objection	201500103 03 00	08 Office Expenditure	9,41,300
						Total of Vr no 4 - TA:	9,41,300
	5 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,69,500
						Total of Vr no 5 - CON:	5,69,500
	6 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,17,000
						Total of Vr no 6 - CON:	1,17,000
	7 - TA	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	60,457
						Total of Vr no 7 - TA:	60,457

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002964	10 - MIS	Second	Voted	No Objection	201500103 05 00	29 Maintenance	10,61,000
						Total of Vr no 10 - MIS:	10,61,000
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,43,800
						03 Dearness Allowance	83,404
						55 House Rent Allowance	6,250
						Total of Vr no 3 - EST:	2,33,454
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	66,000
						03 Dearness Allowance	38,280
						55 House Rent Allowance	3,320
						Total of Vr no 4 - EST:	1,07,600
	8 - TA	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	8,698
						Total of Vr no 8 - TA:	8,698
	9 - CON	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	2,593
						Total of Vr no 9 - CON:	2,593

Sub Head	06	photo ID	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002964	3 - TA	First	Voted	No Objection	201500103 06 00	08 Office Expenditure	28,892
						Total of Vr no 3 - TA:	28,892
						Total of AURAIYA (81):	**31,30,494**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME AZAMGARH (34)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002964	4 - TA	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	33,98,600
						Total of Vr no 4 - TA:	33,98,600

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	2,11,300
						03 Dearness Allowance	1,22,554
						55 House Rent Allowance	3,680
						Total of Vr no 1 - EST:	3,37,534
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,25,900
						03 Dearness Allowance	73,022
						55 House Rent Allowance	4,790
						Total of Vr no 2 - EST:	2,03,712
	3 - CON	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	15,650
						Total of Vr no 3 - CON:	15,650
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,11,300
						03 Dearness Allowance	1,22,554
						55 House Rent Allowance	3,680
						Total of Vr no 6 - EST:	3,37,534
	7 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	95,800
						03 Dearness Allowance	55,564
						55 House Rent Allowance	3,130
						Total of Vr no 7 - EST:	1,54,494

Sub Head	06	photo ID	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002964	5 - TA	Second	Voted	No Objection	201500103 06 00	08 Office Expenditure	16,579
						Total of Vr no 5 - TA:	16,579
						Total of AZAMGARH (34):	**44,64,103**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME BADAUN (13)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002964	2 - TA	First	Voted	No Objection	201500103 03 00	08 Office Expenditure	79,231
						Total of Vr no 2 - TA:	79,231
	5 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,78,000
						Total of Vr no 5 - CON:	2,78,000
	6 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	12,90,000
						Total of Vr no 6 - CON:	12,90,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002964	10 - MIS	Second	Voted	No Objection	201500103 05 00	47 Maintenace of Computer/ Purchase of related Stationary	37,310
						Total of Vr no 10 - MIS:	37,310
	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,73,200
						03 Dearness Allowance	1,00,456
						55 House Rent Allowance	6,440
						Total of Vr no 3 - EST:	2,80,096
	4 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	30,100
						03 Dearness Allowance	17,458
						Total of Vr no 4 - EST:	47,558
	7 - CON	First	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	29,771
						Total of Vr no 7 - CON:	29,771
	8 - TA	Second	Voted	No Objection	201500103 05 00	05 Transfer Travelling Expenses	21,735
						Total of Vr no 8 - TA:	21,735

Sub Head	06	photo ID	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002964	3 - TA	First	Voted	No Objection	201500103 06 00	08 Office Expenditure	1,70,346
						Total of Vr no 3 - TA:	1,70,346
						Total of BADAUN (13):	**22,34,047**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME BAGPAT (83)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002964	1 - TA	First	Voted	No Objection	201500103 03 00	08 Office Expenditure	8,93,800
						Total of Vr no 1 - TA:	8,93,800

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	81,810
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	83,700
						03 Dearness Allowance	48,546
						55 House Rent Allowance	4,420
						Total of Vr no 2 - EST:	1,36,666
	3 - CON	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	6,471
						Total of Vr no 3 - CON:	6,471
	3 - EST	First	Voted	No Objection	201500103 05 00	03 Dearness Allowance	4,545
						Total of Vr no 3 - EST:	4,545
	4 - EST	First	Voted	No Objection	201500103 05 00	03 Dearness Allowance	7,533
						Total of Vr no 4 - EST:	7,533
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	81,810
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	83,700
						03 Dearness Allowance	48,546
						55 House Rent Allowance	4,420
						Total of Vr no 6 - EST:	1,36,666

Sub Head	06	photo ID	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002964	2 - TA	Second	Voted	No Objection	201500103 06 00	08 Office Expenditure	47,861
						Total of Vr no 2 - TA:	47,861
						Total of BAGPAT (83):	**13,97,162**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME BAHRAICH (51)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002964	1 - TA	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	24,23,300
						Total of Vr no 1 - TA:	24,23,300
	3 - CON	Second	Voted	No Objection	201500103 03 00	11 Stationary and Printing of Forms	4,07,550
						Total of Vr no 3 - CON:	4,07,550
	7 - CON	Second	Voted	No Objection	201500103 03 00	11 Stationary and Printing of Forms	11,97,042
						Total of Vr no 7 - CON:	11,97,042

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	30,100
						03 Dearness Allowance	17,458
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	49,218
	2 - CON	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	8,846
						Total of Vr no 2 - CON:	8,846
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						Total of Vr no 2 - EST:	89,902
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						Total of Vr no 5 - EST:	89,902
	5 - TA	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	31,358
						Total of Vr no 5 - TA:	31,358
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	30,100
						03 Dearness Allowance	17,458
						55 House Rent Allowance	1,660
						Total of Vr no 6 - EST:	49,218
	8 - MIS	Second	Voted	No Objection	201500103 05 00	46 Purchase of Computer Hardware/ Software	1,08,850
						Total of Vr no 8 - MIS:	1,08,850

Sub Head	06	photo ID	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002964	4 - TA	Second	Voted	No Objection	201500103 06 00	08 Office Expenditure	2,16,696
						Total of Vr no 4 - TA:	2,16,696
	6 - TA	Second	Voted	No Objection	201500103 06 00	08 Office Expenditure	16,579

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	41	Election Department

TREASURY NAME	BAHRAICH (51)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	06	photo ID	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002964	6 - TA					Total of Vr no 6 - TA:	16,579
						Total of BAHRAICH (51):	**46,88,461**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME BALLIA (31)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002964	3 - TA	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	76,418
						Total of Vr no 3 - TA:	76,418
	4 - TA	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	66,17,423
						Total of Vr no 4 - TA:	66,17,423
	6 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	13,03,500
						Total of Vr no 6 - CON:	13,03,500
	7 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,71,000
						Total of Vr no 7 - CON:	2,71,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002964	1 - CON	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	24,062
						Total of Vr no 1 - CON:	24,062
	2 - CON	Second	Voted	No Objection	201500103 05 00	11 Stationary and Printing of Forms	10,120
						Total of Vr no 2 - CON:	10,120
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,10,100
						03 Dearness Allowance	1,21,858
						55 House Rent Allowance	6,440
						Total of Vr no 3 - EST:	3,38,398
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	52,400
						03 Dearness Allowance	30,392
						55 House Rent Allowance	2,760
						Total of Vr no 4 - EST:	85,552
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,10,100
						03 Dearness Allowance	1,21,858
						55 House Rent Allowance	6,440
						Total of Vr no 5 - EST:	3,38,398
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	52,400
						03 Dearness Allowance	30,392
						55 House Rent Allowance	2,760
						Total of Vr no 6 - EST:	85,552

Sub Head	06	photo ID	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002964	5 - TA	Second	Voted	No Objection	201500103 06 00	08 Office Expenditure	1,35,681
						Total of Vr no 5 - TA:	1,35,681

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	41	Election Department

TREASURY NAME	BALLIA (31)

Total of BALLIA (31):	92,86,104

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME BALRAMPUR (79)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002964	1 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,72,000
						Total of Vr no 1 - CON:	1,72,000
	2 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,98,000
						Total of Vr no 2 - CON:	2,98,000
	3 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	3,20,000
						Total of Vr no 3 - CON:	3,20,000
	4 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,44,000
						Total of Vr no 4 - CON:	2,44,000
	5 - TA	First	Voted	No Objection	201500103 03 00	08 Office Expenditure	14,48,500
						Total of Vr no 5 - TA:	14,48,500
	6 - CON	Second	Voted	No Objection	201500103 03 00	11 Stationary and Printing of Forms	1,46,300
						Total of Vr no 6 - CON:	1,46,300

Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	2,80,700
						03 Dearness Allowance	1,62,806
						55 House Rent Allowance	12,370
						Total of Vr no 1 - EST:	4,55,876
	4 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	25,263
						Total of Vr no 4 - EST:	25,263
	7 - MIS	Second	Voted	No Objection	201500103 05 00	47 Maintenace of Computer/ Purchase of related Stationary	21,100
						Total of Vr no 7 - MIS:	21,100
						Total of BALRAMPUR (79):	**31,31,039**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME BANDA (26)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002964	11 - TA	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	4,256
						Total of Vr no 11 - TA:	4,256
	12 - TA	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	4,338
						Total of Vr no 12 - TA:	4,338
	15 - TA	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	80,570
						Total of Vr no 15 - TA:	80,570
	18 - CON	Second	Voted	No Objection	201500103 03 00	11 Stationary and Printing of Forms	1,38,820
						Total of Vr no 18 - CON:	1,38,820
	3 - TA	First	Voted	No Objection	201500103 03 00	08 Office Expenditure	12,34,900
						Total of Vr no 3 - TA:	12,34,900
	8 - TA	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	7,350
						Total of Vr no 8 - TA:	7,350
	9 - TA	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	10,194
						Total of Vr no 9 - TA:	10,194

Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002964	1 - TA	First	Voted	No Objection	201500103 05 00	05 Transfer Travelling Expenses	10,080
						Total of Vr no 1 - TA:	10,080
	13 - CON	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	26,024
						Total of Vr no 13 - CON:	26,024
	14 - MIS	Second	Voted	No Objection	201500103 05 00	47 Maintenace of Computer/ Purchase of related Stationary	1,150
						Total of Vr no 14 - MIS:	1,150
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,05,700
						03 Dearness Allowance	61,306
						55 House Rent Allowance	4,780
						Total of Vr no 3 - EST:	1,71,786
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	91,300
						03 Dearness Allowance	52,954
						55 House Rent Allowance	4,480
						Total of Vr no 4 - EST:	1,48,734
	4 - MIS	First	Voted	No Objection	201500103 05 00	49 Medical Expenses	22,812
						Total of Vr no 4 - MIS:	22,812
	5 - MIS	First	Voted	No Objection	201500103 05 00	46 Purchase of Computer Hardware/ Software	1,09,000
						Total of Vr no 5 - MIS:	1,09,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME BANDA (26)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	06	photo ID	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002964	7 - TA	First	Voted	No Objection	201500103 06 00	08 Office Expenditure	75,877
						Total of Vr no 7 - TA:	75,877

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	105	Charges for conduct of elections to Parliament
Sub Head	03	general election	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002964	2 - TA	First	Voted	No Objection	201500105 03 00	08 Office Expenditure	1,46,640
						Total of Vr no 2 - TA:	1,46,640
	6 - TA	First	Voted	No Objection	201500105 03 00	08 Office Expenditure	18,084
						Total of Vr no 6 - TA:	18,084
						Total of BANDA (26):	**22,10,615**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME BARABANKY (54)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002964	2 - CON	First	Voted	No Objection	201500103 03 00	11 Stationary and Printing of Forms	2,28,930
						Total of Vr no 2 - CON:	2,28,930
	4 - TA	First	Voted	No Objection	201500103 03 00	08 Office Expenditure	86,310
						Total of Vr no 4 - TA:	86,310
	5 - TA	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	21,33,499
						Total of Vr no 5 - TA:	21,33,499
	9 - TA	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	61,202
						Total of Vr no 9 - TA:	61,202

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002964	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,83,800
						03 Dearness Allowance	1,06,604
						55 House Rent Allowance	7,590
	3 - EST	Second	Voted	No Objection	201500103 05 00	Total of Vr no 2 - EST:	2,97,994
						01 Pay	7,000
						03 Dearness Allowance	14,840
	3 - TA	First	Voted	No Objection	201500103 05 00	Total of Vr no 3 - EST:	21,840
						08 Office Expenditure	1,500
	4 - EST	Second	Voted	No Objection	201500103 05 00	Total of Vr no 3 - TA:	1,500
						01 Pay	90,300
						03 Dearness Allowance	52,374
						55 House Rent Allowance	4,980
	7 - CON	Second	Voted	No Objection	201500103 05 00	Total of Vr no 4 - EST:	1,47,654
						13 Expenditure on Telephone	12,296
	8 - MIS	Second	Voted	No Objection	201500103 05 00	Total of Vr no 7 - CON:	12,296
						47 Maintenace of Computer/ Purchase of related Stationary	8,273
						Total of Vr no 8 - MIS:	8,273

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	105	Charges for conduct of elections to Parliament
Sub Head	03	general election	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002964	1 - CON	First	Voted	No Objection	201500105 03 00	11 Stationary and Printing of Forms	9,15,834

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	41	Election Department

TREASURY NAME	BARABANKY (54)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	105	Charges for conduct of elections to Parliament
Sub Head	03	general election	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002964	1 - CON					Total of Vr no 1 - CON:	9,15,834
						Total of BARABANKY (54):	**39,15,332**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME BAREILLY (11)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002964	2 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	21,08,500
						Total of Vr no 2 - CON:	21,08,500
	3 - TA	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	88,72,085
						Total of Vr no 3 - TA:	88,72,085
	6 - TA	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	1,42,535
						Total of Vr no 6 - TA:	1,42,535

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002964	10 - MIS	Second	Voted	No Objection	201500103 05 00	47 Maintenace of Computer/ Purchase of related Stationary	53,000
						Total of Vr no 10 - MIS:	53,000
	11 - MIS	Second	Voted	No Objection	201500103 05 00	46 Purchase of Computer Hardware/ Software	1,06,980
						Total of Vr no 11 - MIS:	1,06,980
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,55,400
						03 Dearness Allowance	90,132
						55 House Rent Allowance	13,120
						Total of Vr no 3 - EST:	2,58,652
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	29,200
						03 Dearness Allowance	16,936
						55 House Rent Allowance	3,340
						Total of Vr no 4 - EST:	49,476
	7 - TA	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	12,000
						Total of Vr no 7 - TA:	12,000
	8 - CON	Second	Voted	No Objection	201500103 05 00	11 Stationary and Printing of Forms	15,000
						Total of Vr no 8 - CON:	15,000
	9 - TA	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	15,000
						Total of Vr no 9 - TA:	15,000
						Total of BAREILLY (11):	**1,16,33,228**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME BASTI (33)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002964	10 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,19,000
						Total of Vr no 10 - CON:	2,19,000
	11 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,10,500
						Total of Vr no 11 - CON:	2,10,500
	12 - TA	First	Voted	No Objection	201500103 03 00	08 Office Expenditure	62,696
						Total of Vr no 12 - TA:	62,696
	14 - TA	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	61,635
						Total of Vr no 14 - TA:	61,635
	2 - TA	First	Voted	No Objection	201500103 03 00	08 Office Expenditure	17,38,900
						Total of Vr no 2 - TA:	17,38,900
	3 - TA	First	Voted	No Objection	201500103 03 00	08 Office Expenditure	23,583
						Total of Vr no 3 - TA:	23,583
	5 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,99,000
						Total of Vr no 5 - CON:	1,99,000
	6 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,39,000
						Total of Vr no 6 - CON:	2,39,000
	7 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,08,500
						Total of Vr no 7 - CON:	2,08,500
	8 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,21,000
						Total of Vr no 8 - CON:	2,21,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,25,600
						03 Dearness Allowance	72,848
						55 House Rent Allowance	4,480
						Total of Vr no 1 - EST:	2,02,928
	1 - MIS	First	Voted	No Objection	201500103 05 00	46 Purchase of Computer Hardware/ Software	1,09,000
						Total of Vr no 1 - MIS:	1,09,000
	13 - MIS	Second	Voted	No Objection	201500103 05 00	47 Maintenace of Computer/ Purchase of related Stationary	6,500
						Total of Vr no 13 - MIS:	6,500
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,10,400
						03 Dearness Allowance	64,032
						55 House Rent Allowance	4,780
						Total of Vr no 2 - EST:	1,79,212
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,25,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	41	Election Department

TREASURY NAME	BASTI (33)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002964	3 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	72,848
						55 House Rent Allowance	4,480
						Total of Vr no 3 - EST:	2,02,928
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,10,400
						03 Dearness Allowance	64,032
						55 House Rent Allowance	4,780
						Total of Vr no 4 - EST:	1,79,212
	9 - TA	First	Voted	No Objection	201500103 05 00	08 Office Expenditure	4,500
						Total of Vr no 9 - TA:	4,500
						Total of BASTI (33):	**40,68,094**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME BIJNORE (12)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002964	1 - CON	First	Voted	No Objection	201500103 03 00	11 Stationary and Printing of Forms	90,380
						Total of Vr no 1 - CON:	90,380
	10 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,89,500
						Total of Vr no 10 - CON:	2,89,500
	11 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,02,000
						Total of Vr no 11 - CON:	2,02,000
	12 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,50,500
						Total of Vr no 12 - CON:	4,50,500
	13 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,67,000
						Total of Vr no 13 - CON:	2,67,000
	14 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,23,000
						Total of Vr no 14 - CON:	3,23,000
	2 - TA	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	25,16,600
						Total of Vr no 2 - TA:	25,16,600
	8 - CON	Second	Voted	No Objection	201500103 03 00	11 Stationary and Printing of Forms	1,99,533
						Total of Vr no 8 - CON:	1,99,533
	9 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,81,000
						Total of Vr no 9 - CON:	2,81,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,26,900
						03 Dearness Allowance	73,602
						55 House Rent Allowance	5,570
						Total of Vr no 1 - EST:	2,06,072
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	60,200
						03 Dearness Allowance	34,916
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	96,776
	3 - CON	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	8,769
						Total of Vr no 3 - CON:	8,769
	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	92,662
	4 - EST	First	Voted	No Objection	201500103 05 00	03 Dearness Allowance	3,504

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME BIJNORE (12)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002964	4 - EST					Total of Vr no 4 - EST:	3,504
	5 - EST	First	Voted	No Objection	201500103 05 00	03 Dearness Allowance	8,400
						Total of Vr no 5 - EST:	8,400
	6 - EST	First	Voted	No Objection	201500103 05 00	03 Dearness Allowance	11,421
						Total of Vr no 6 - EST:	11,421
	6 - TA	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	3,000
						Total of Vr no 6 - TA:	3,000
	7 - CON	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	3,310
						Total of Vr no 7 - CON:	3,310
	7 - EST	First	Voted	No Objection	201500103 05 00	03 Dearness Allowance	5,418
						Total of Vr no 7 - EST:	5,418

Sub Head	06	photo ID	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002964	4 - TA	Second	Voted	No Objection	201500103 06 00	08 Office Expenditure	16,579
						Total of Vr no 4 - TA:	16,579
	5 - TA	Second	Voted	No Objection	201500103 06 00	08 Office Expenditure	281
						Total of Vr no 5 - TA:	281
						Total of BIJNORE (12):	**50,75,705**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002964	2 - CON	First	Voted	No Objection	201500103 03 00	11 Stationary and Printing of Forms	2,72,620
						Total of Vr no 2 - CON:	2,72,620
	3 - CON	First	Voted	No Objection	201500103 03 00	11 Stationary and Printing of Forms	4,19,520
						Total of Vr no 3 - CON:	4,19,520
	6 - TA	First	Voted	No Objection	201500103 03 00	08 Office Expenditure	24,37,400
						Total of Vr no 6 - TA:	24,37,400

Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002964	1 - CON	First	Voted	No Objection	201500103 05 00	11 Stationary and Printing of Forms	14,998
						Total of Vr no 1 - CON:	14,998
	10 - CON	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	5,000
						Total of Vr no 10 - CON:	5,000
	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,14,100
						03 Dearness Allowance	66,178
						55 House Rent Allowance	4,520
						Total of Vr no 3 - EST:	1,84,798
	4 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,73,300
						03 Dearness Allowance	1,00,514
						55 House Rent Allowance	7,360
						Total of Vr no 4 - EST:	2,81,174
	8 - TA	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	7,500
						Total of Vr no 8 - TA:	7,500
	9 - MIS	Second	Voted	No Objection	201500103 05 00	47 Maintenace of Computer/ Purchase of related Stationary	12,906
						Total of Vr no 9 - MIS:	12,906
						Total of BULANDSHAHAR (05):	**36,35,916**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME CHANDAULI (77)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002964	2 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,78,000
						Total of Vr no 2 - CON:	1,78,000
	3 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,80,500
						Total of Vr no 3 - CON:	2,80,500
	4 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,55,000
						Total of Vr no 4 - CON:	1,55,000
	5 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,70,500
						Total of Vr no 5 - CON:	1,70,500
	7 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,64,500
						Total of Vr no 7 - CON:	1,64,500
	9 - TA	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	13,62,300
						Total of Vr no 9 - TA:	13,62,300

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,97,730
						03 Dearness Allowance	1,14,683
						55 House Rent Allowance	9,560
						Total of Vr no 1 - EST:	3,21,973
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	50,400
						03 Dearness Allowance	29,232
						55 House Rent Allowance	2,360
						Total of Vr no 2 - EST:	81,992
	6 - CON	First	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	13,989
						Total of Vr no 6 - CON:	13,989

Sub Head	06	photo ID	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002964	1 - TA	First	Voted	No Objection	201500103 06 00	08 Office Expenditure	1,33,785
						Total of Vr no 1 - TA:	1,33,785
						Total of CHANDAULI (77):	**28,62,539**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002964	4 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,50,000
						Total of Vr no 4 - CON:	1,50,000
	5 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	7,44,500
						Total of Vr no 5 - CON:	7,44,500
	7 - CON	Second	Voted	No Objection	201500103 03 00	11 Stationary and Printing of Forms	1,15,940
						Total of Vr no 7 - CON:	1,15,940
	9 - TA	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	13,14,500
						Total of Vr no 9 - TA:	13,14,500

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002964	1 - CON	First	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	5,905
						Total of Vr no 1 - CON:	5,905
	10 - TA	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	7,880
						Total of Vr no 10 - TA:	7,880
	11 - CON	Second	Voted	No Objection	201500103 05 00	11 Stationary and Printing of Forms	7,560
						Total of Vr no 11 - CON:	7,560
	12 - MIS	Second	Voted	No Objection	201500103 05 00	47 Maintenace of Computer/ Purchase of related Stationary	11,000
						Total of Vr no 12 - MIS:	11,000
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,22,900
						03 Dearness Allowance	71,282
						55 House Rent Allowance	5,570
						Total of Vr no 3 - EST:	1,99,752
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	60,200
						03 Dearness Allowance	34,916
						55 House Rent Allowance	3,320
						Total of Vr no 4 - EST:	98,436
	8 - TA	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	2,500
						Total of Vr no 8 - TA:	2,500

Sub Head	06	photo ID	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002964	3 - TA	First	Voted	No Objection	201500103 06 00	08 Office Expenditure	77,557
						Total of Vr no 3 - TA:	77,557

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	41	Election Department

TREASURY NAME	CHATRAPATI S M NAGAR (89)

Total of CHATRAPATI S M NAGAR (89):	27,35,530

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME CHITRAKOOT (87)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002964	11 - TA	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	91,415
						Total of Vr no 11 - TA:	91,415
	4 - TA	First	Voted	No Objection	201500103 03 00	08 Office Expenditure	6,76,200
						Total of Vr no 4 - TA:	6,76,200
	5 - CON	First	Voted	No Objection	201500103 03 00	11 Stationary and Printing of Forms	46,360
						Total of Vr no 5 - CON:	46,360

Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002964	1 - TA	First	Voted	No Objection	201500103 05 00	08 Office Expenditure	4,500
						Total of Vr no 1 - TA:	4,500
	2 - TA	First	Voted	No Objection	201500103 05 00	08 Office Expenditure	6,800
						Total of Vr no 2 - TA:	6,800
	3 - CON	First	Voted	No Objection	201500103 05 00	11 Stationary and Printing of Forms	14,025
						Total of Vr no 3 - CON:	14,025
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,33,500
						03 Dearness Allowance	77,430
						55 House Rent Allowance	5,240
						Total of Vr no 3 - EST:	2,16,170
	6 - MIS	Second	Voted	No Objection	201500103 05 00	47 Maintenace of Computer/ Purchase of related Stationary	6,850
						Total of Vr no 6 - MIS:	6,850
						Total of CHITRAKOOT (87):	**10,62,320**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME DEORIA (35)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002964	10 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,55,000
						Total of Vr no 10 - CON:	2,55,000
	11 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	12,57,000
						Total of Vr no 11 - CON:	12,57,000
	15 - TA	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	89,567
						Total of Vr no 15 - TA:	89,567
	2 - TA	First	Voted	No Objection	201500103 03 00	08 Office Expenditure	22,04,300
						Total of Vr no 2 - TA:	22,04,300
	6 - TA	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	80,610
						Total of Vr no 6 - TA:	80,610

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002964	14 - CON	Second	Voted	No Objection	201500103 05 00	11 Stationary and Printing of Forms	15,000
						Total of Vr no 14 - CON:	15,000
	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,56,200
						03 Dearness Allowance	90,596
						55 House Rent Allowance	4,780
						Total of Vr no 3 - EST:	2,51,576
	3 - TA	First	Voted	No Objection	201500103 05 00	08 Office Expenditure	4,779
						Total of Vr no 3 - TA:	4,779
	4 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	30,100
						03 Dearness Allowance	17,458
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	49,218
	4 - MIS	First	Voted	No Objection	201500103 05 00	47 Maintenace of Computer/ Purchase of related Stationary	9,150
						Total of Vr no 4 - MIS:	9,150
	5 - CON	Second	Voted	No Objection	201500103 05 00	12 Office Furniture and Instrument	17,800
						Total of Vr no 5 - CON:	17,800
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,56,200
						03 Dearness Allowance	90,596
						55 House Rent Allowance	4,780
						Total of Vr no 5 - EST:	2,51,576
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	30,100
						03 Dearness Allowance	17,458
						55 House Rent Allowance	1,660

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME DEORIA (35)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002964	6 - EST					Total of Vr no 6 - EST:	49,218
	8 - TA	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	5,460
						Total of Vr no 8 - TA:	5,460
	9 - CON	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	43,683
						Total of Vr no 9 - CON:	43,683
						Total of DEORIA (35):	**45,83,937**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME ETAH (10)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002964	1 - CON	First	Voted	No Objection	201500103 03 00	11 Stationary and Printing of Forms	1,11,964
						Total of Vr no 1 - CON:	1,11,964
	4 - TA	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	12,00,500
						Total of Vr no 4 - TA:	12,00,500
	5 - TA	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	68,669
						Total of Vr no 5 - TA:	68,669

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	2,37,100
						03 Dearness Allowance	1,37,518
						55 House Rent Allowance	9,740
						Total of Vr no 1 - EST:	3,84,358
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						Total of Vr no 2 - EST:	42,344

Sub Head	06	photo ID	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002964	3 - TA	Second	Voted	No Objection	201500103 06 00	08 Office Expenditure	49,632
						Total of Vr no 3 - TA:	49,632
						Total of ETAH (10):	**18,57,467**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME ETAWAH (19)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002964	6 - TA	First	Voted	No Objection	201500103 03 00	08 Office Expenditure	11,25,200
						Total of Vr no 6 - TA:	11,25,200

Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002964	1 - CON	First	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	1,734
						Total of Vr no 1 - CON:	1,734
	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	58,700
						03 Dearness Allowance	34,046
						55 House Rent Allowance	2,860
						Total of Vr no 1 - EST:	95,606
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,99,500
						03 Dearness Allowance	1,15,710
						55 House Rent Allowance	7,720
						Total of Vr no 2 - EST:	3,22,930
	5 - MIS	First	Voted	No Objection	201500103 05 00	46 Purchase of Computer Hardware/ Software	1,09,000
						Total of Vr no 5 - MIS:	1,09,000
						Total of ETAWAH (19):	**16,54,470**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME FAIZABAD (49)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002964	12 - TA	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	50,613
						Total of Vr no 12 - TA:	50,613
	2 - CON	Second	Voted	No Objection	201500103 03 00	11 Stationary and Printing of Forms	1,45,262
						Total of Vr no 2 - CON:	1,45,262
	3 - CON	Second	Voted	No Objection	201500103 03 00	11 Stationary and Printing of Forms	2,01,260
						Total of Vr no 3 - CON:	2,01,260
	8 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	8,30,500
						Total of Vr no 8 - CON:	8,30,500
	9 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,67,000
						Total of Vr no 9 - CON:	1,67,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002964	1 - MIS	First	Voted	No Objection	201500103 05 00	47 Maintenace of Computer/ Purchase of related Stationary	7,800
						Total of Vr no 1 - MIS:	7,800
	11 - CON	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	19,324
						Total of Vr no 11 - CON:	19,324
	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,87,000
						03 Dearness Allowance	1,08,460
						55 House Rent Allowance	8,330
						Total of Vr no 3 - EST:	3,03,790
	4 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	31,900
						03 Dearness Allowance	18,502
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	52,062
	7 - CON	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	5,951
						Total of Vr no 7 - CON:	5,951

Sub Head	06	photo ID	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002964	10 - TA	Second	Voted	No Objection	201500103 06 00	08 Office Expenditure	16,579
						Total of Vr no 10 - TA:	16,579
						Total of FAIZABAD (49):	**18,00,141**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME FATEHGARH (18)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002964	4 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,55,000
						Total of Vr no 4 - CON:	1,55,000
	5 - TA	First	Voted	No Objection	201500103 03 00	08 Office Expenditure	50,32,832
						Total of Vr no 5 - TA:	50,32,832
	6 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	7,65,500
						Total of Vr no 6 - CON:	7,65,500
	7 - CON	Second	Voted	No Objection	201500103 03 00	11 Stationary and Printing of Forms	1,14,700
						Total of Vr no 7 - CON:	1,14,700

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002964	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	63,000
						03 Dearness Allowance	36,540
						55 House Rent Allowance	3,320
						Total of Vr no 2 - EST:	1,02,860
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,12,100
						03 Dearness Allowance	65,018
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	1,79,878
						Total of FATEHGARH (18):	**63,50,770**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME FATEHPUR (21)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002964	10 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,53,000
						Total of Vr no 10 - CON:	1,53,000
	11 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,91,500
						Total of Vr no 11 - CON:	1,91,500
	12 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	43,500
						Total of Vr no 12 - CON:	43,500
	13 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,29,500
						Total of Vr no 13 - CON:	1,29,500
	14 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,79,000
						Total of Vr no 14 - CON:	1,79,000
	15 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	26,000
						Total of Vr no 15 - CON:	26,000
	16 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,30,000
						Total of Vr no 16 - CON:	1,30,000
	4 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	40,000
						Total of Vr no 4 - CON:	40,000
	5 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,98,500
						Total of Vr no 5 - CON:	1,98,500
	6 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	47,000
						Total of Vr no 6 - CON:	47,000
	7 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	90,000
						Total of Vr no 7 - CON:	90,000
	8 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	26,000
						Total of Vr no 8 - CON:	26,000
	9 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	36,000
						Total of Vr no 9 - CON:	36,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	60,200
						03 Dearness Allowance	34,916
						55 House Rent Allowance	3,320
						Total of Vr no 1 - EST:	98,436
	1 - TA	First	Voted	No Objection	201500103 05 00	08 Office Expenditure	1,500
						Total of Vr no 1 - TA:	1,500
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,13,800
						03 Dearness Allowance	66,004

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME FATEHPUR (21)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002964	2 - EST	First	Voted	No Objection	201500103 05 00	55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	1,82,564
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	60,200
						03 Dearness Allowance	34,916
						55 House Rent Allowance	3,320
						Total of Vr no 5 - EST:	98,436
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,13,800
						03 Dearness Allowance	66,004
						55 House Rent Allowance	2,760
						Total of Vr no 6 - EST:	1,82,564
						Total of FATEHPUR (21):	**18,53,500**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME FIROZABAD (68)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002964	3 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	10,26,500
						Total of Vr no 3 - CON:	10,26,500
	4 - TA	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	17,40,400
						Total of Vr no 4 - TA:	17,40,400
	5 - CON	Second	Voted	No Objection	201500103 03 00	11 Stationary and Printing of Forms	1,85,770
						Total of Vr no 5 - CON:	1,85,770
	6 - CON	Second	Voted	No Objection	201500103 03 00	11 Stationary and Printing of Forms	1,16,061
						Total of Vr no 6 - CON:	1,16,061
	8 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,06,000
						Total of Vr no 8 - CON:	2,06,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,62,600
						03 Dearness Allowance	94,308
						55 House Rent Allowance	13,600
						Total of Vr no 1 - EST:	2,70,508
	1 - MIS	Second	Voted	No Objection	201500103 05 00	46 Purchase of Computer Hardware/ Software	1,08,830
						Total of Vr no 1 - MIS:	1,08,830
	2 - CON	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	12,500
						Total of Vr no 2 - CON:	12,500
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	43,600
						03 Dearness Allowance	25,288
						Total of Vr no 2 - EST:	68,888

Sub Head	06	photo ID	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002964	7 - TA	Second	Voted	No Objection	201500103 06 00	08 Office Expenditure	16,579
						Total of Vr no 7 - TA:	16,579
						Total of FIROZABAD (68):	**37,52,036**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002964	11 - TA	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	61,770
						Total of Vr no 11 - TA:	61,770
	12 - TA	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	98,434
						Total of Vr no 12 - TA:	98,434
	2 - TA	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	47,10,783
						Total of Vr no 2 - TA:	47,10,783
	5 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,91,000
						Total of Vr no 5 - CON:	1,91,000
	6 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,59,000
						Total of Vr no 6 - CON:	3,59,000
	7 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,76,000
						Total of Vr no 7 - CON:	3,76,000
	8 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,71,000
						Total of Vr no 8 - CON:	1,71,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002964	1 - CON	Second	Voted	No Objection	201500103 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	60,903
						Total of Vr no 1 - CON:	60,903
	10 - CON	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	3,178
						Total of Vr no 10 - CON:	3,178
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	92,662
	4 - MIS	Second	Voted	No Objection	201500103 05 00	46 Purchase of Computer Hardware/ Software	25,000
						Total of Vr no 4 - MIS:	25,000

Sub Head	06	photo ID	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002964	3 - TA	Second	Voted	No Objection	201500103 06 00	08 Office Expenditure	1,28,065
						Total of Vr no 3 - TA:	1,28,065
						Total of GAUTAM BUDHA NAGAR (76):	**62,77,795**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME GAZIPUR (30)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002964	1 - CON	First	Voted	No Objection	201500103 03 00	11 Stationary and Printing of Forms	4,35,860
						Total of Vr no 1 - CON:	4,35,860
	2 - TA	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	27,00,700
						Total of Vr no 2 - TA:	27,00,700
	5 - TA	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	38,850
						Total of Vr no 5 - TA:	38,850
	8 - TA	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	73,802
						Total of Vr no 8 - TA:	73,802

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	94,800
						03 Dearness Allowance	54,984
						55 House Rent Allowance	4,840
						Total of Vr no 1 - EST:	1,54,624
	4 - CON	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	15,982
						Total of Vr no 4 - CON:	15,982
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,10,500
						03 Dearness Allowance	64,090
						55 House Rent Allowance	2,760
						Total of Vr no 6 - EST:	1,77,350
	6 - MIS	Second	Voted	No Objection	201500103 05 00	47 Maintenace of Computer/ Purchase of related Stationary	8,800
						Total of Vr no 6 - MIS:	8,800
	7 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,10,500
						03 Dearness Allowance	64,090
						55 House Rent Allowance	2,760
						Total of Vr no 7 - EST:	1,77,350
	7 - TA	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	15,198
						Total of Vr no 7 - TA:	15,198
	8 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	94,800
						03 Dearness Allowance	54,984
						55 House Rent Allowance	4,840
						Total of Vr no 8 - EST:	1,54,624

Sub Head	06	photo ID	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	41	Election Department

TREASURY NAME	GAZIPUR (30)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	06	photo ID	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002964	3 - TA	Second	Voted	No Objection	201500103 06 00	08 Office Expenditure	1,16,078
						Total of Vr no 3 - TA:	1,16,078
						Total of GAZIPUR (30):	40,69,218

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME GHAZIABAD (59)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002964	6 - TA	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	90,424
						Total of Vr no 6 - TA:	90,424

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002964	2 - CON	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	5,395
						Total of Vr no 2 - CON:	5,395
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,51,500
						03 Dearness Allowance	87,870
						55 House Rent Allowance	12,900
						Total of Vr no 3 - EST:	2,52,270
	3 - TA	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	3,000
						Total of Vr no 3 - TA:	3,000
	4 - CON	Second	Voted	No Objection	201500103 05 00	12 Office Furniture and Instrument	14,532
						Total of Vr no 4 - CON:	14,532
	7 - TA	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	1,20,424
						Total of Vr no 7 - TA:	1,20,424

Sub Head	06	photo ID	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002964	8 - TA	Second	Voted	No Objection	201500103 06 00	08 Office Expenditure	16,579
						Total of Vr no 8 - TA:	16,579
						Total of GHAZIABAD (59):	**5,02,624**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME GONDA (50)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002964	1 - TA	First	Voted	No Objection	201500103 03 00	08 Office Expenditure	80,608
						Total of Vr no 1 - TA:	80,608
	5 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,46,000
						Total of Vr no 5 - CON:	3,46,000
	7 - TA	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	23,35,100
						Total of Vr no 7 - TA:	23,35,100

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,57,900
						03 Dearness Allowance	91,582
						55 House Rent Allowance	6,800
						Total of Vr no 1 - EST:	2,56,282
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	50,400
						03 Dearness Allowance	29,232
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	82,392
	3 - EST	First	Voted	No Objection	201500103 05 00	03 Dearness Allowance	4,536
						Total of Vr no 3 - EST:	4,536
	3 - MIS	Second	Voted	No Objection	201500103 05 00	46 Purchase of Computer Hardware/ Software	1,09,000
						Total of Vr no 3 - MIS:	1,09,000
	4 - EST	First	Voted	No Objection	201500103 05 00	03 Dearness Allowance	14,211
						Total of Vr no 4 - EST:	14,211
	4 - MIS	Second	Voted	No Objection	201500103 05 00	29 Maintenance	13,40,000
						Total of Vr no 4 - MIS:	13,40,000

Sub Head	06	photo ID	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002964	2 - TA	First	Voted	No Objection	201500103 06 00	08 Office Expenditure	1,45,213
						Total of Vr no 2 - TA:	1,45,213

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	105	Charges for conduct of elections to Parliament
Sub Head	03	general election	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	41	Election Department

TREASURY NAME	GONDA (50)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	105	Charges for conduct of elections to Parliament
Sub Head	03	general election	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002964	6 - MIS	Second	Voted	No Objection	201500105 03 00	42 Other Expense	15,00,000
						Total of Vr no 6 - MIS:	15,00,000
						Total of GONDA (50):	62,13,342

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME GORAKHPUR (32)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002964	1 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	5,80,000
						Total of Vr no 1 - CON:	5,80,000
	11 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	18,38,500
						Total of Vr no 11 - CON:	18,38,500
	2 - TA	First	Voted	No Objection	201500103 03 00	08 Office Expenditure	1,23,570
						Total of Vr no 2 - TA:	1,23,570
	3 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	36,000
						Total of Vr no 3 - CON:	36,000
	4 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,70,000
						Total of Vr no 4 - CON:	1,70,000
	5 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	40,000
						Total of Vr no 5 - CON:	40,000
	6 - TA	First	Voted	No Objection	201500103 03 00	08 Office Expenditure	33,54,900
						Total of Vr no 6 - TA:	33,54,900
	7 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,80,000
						Total of Vr no 7 - CON:	1,80,000
	9 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,38,000
						Total of Vr no 9 - CON:	4,38,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002964	1 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	67,600
						03 Dearness Allowance	39,208
						55 House Rent Allowance	5,660
						Total of Vr no 1 - EST:	1,12,468
	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	67,600
						03 Dearness Allowance	39,208
						55 House Rent Allowance	5,660
						Total of Vr no 2 - EST:	1,12,468
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	3,14,100
						03 Dearness Allowance	1,82,178
						55 House Rent Allowance	26,500
						Total of Vr no 3 - EST:	5,22,778
	8 - CON	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	5,099
						Total of Vr no 8 - CON:	5,099

Sub Head	06	photo ID	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	41	Election Department

TREASURY NAME	GORAKHPUR (32)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	06	photo ID	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002964	10 - TA	Second	Voted	No Objection	201500103 06 00	08 Office Expenditure	2,36,483
						Total of Vr no 10 - TA:	2,36,483
						Total of GORAKHPUR (32):	77,50,266

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME HAMIRPUR (25)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	67,100
						03 Dearness Allowance	38,918
						Total of Vr no 1 - EST:	1,06,018
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,04,100
						03 Dearness Allowance	60,378
						55 House Rent Allowance	4,040
						Total of Vr no 2 - EST:	1,68,518
						Total of HAMIRPUR (25):	**2,74,536**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME HAPUR (90)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002964	10 - TA	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	18,390
						Total of Vr no 10 - TA:	18,390
	11 - CON	Second	Voted	No Objection	201500103 03 00	11 Stationary and Printing of Forms	2,94,168
						Total of Vr no 11 - CON:	2,94,168
	2 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	30,000
						Total of Vr no 2 - CON:	30,000
	3 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	41,000
						Total of Vr no 3 - CON:	41,000
	4 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	37,000
						Total of Vr no 4 - CON:	37,000
	5 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,42,500
						Total of Vr no 5 - CON:	1,42,500
	6 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,98,000
						Total of Vr no 6 - CON:	1,98,000
	7 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,85,000
						Total of Vr no 7 - CON:	1,85,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002964	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,62,600
						03 Dearness Allowance	94,308
						55 House Rent Allowance	4,780
						Total of Vr no 3 - EST:	2,61,688
	8 - CON	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	3,144
						Total of Vr no 8 - CON:	3,144
	9 - TA	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	24,000
						Total of Vr no 9 - TA:	24,000

Sub Head	06	photo ID	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002964	1 - TA	Second	Voted	No Objection	201500103 06 00	08 Office Expenditure	75,428
						Total of Vr no 1 - TA:	75,428
						Total of HAPUR (90):	**13,10,318**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME HARDOI (47)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002964	1 - CON	Second	Voted	No Objection	201500103 03 00	11 Stationary and Printing of Forms	3,81,534
						Total of Vr no 1 - CON:	3,81,534
	2 - TA	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	1,08,126
						Total of Vr no 2 - TA:	1,08,126

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	68,200
						03 Dearness Allowance	39,556
						55 House Rent Allowance	3,320
						Total of Vr no 1 - EST:	1,11,076
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,05,900
						03 Dearness Allowance	61,422
						55 House Rent Allowance	4,780
						Total of Vr no 2 - EST:	1,72,102
	3 - CON	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	69,572
						Total of Vr no 3 - CON:	69,572
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,05,900
						03 Dearness Allowance	61,422
						55 House Rent Allowance	4,780
						Total of Vr no 5 - EST:	1,72,102
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	68,200
						03 Dearness Allowance	39,556
						55 House Rent Allowance	3,320
						Total of Vr no 6 - EST:	1,11,076
						Total of HARDOI (47):	**11,25,588**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME HATHRAS (78)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002964	1 - TA	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	7,43,229
						Total of Vr no 1 - TA:	7,43,229
	2 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,31,000
						Total of Vr no 2 - CON:	1,31,000
	3 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	93,500
						Total of Vr no 3 - CON:	93,500
	4 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,61,500
						Total of Vr no 4 - CON:	1,61,500
	5 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,66,000
						Total of Vr no 5 - CON:	1,66,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	79,300
						03 Dearness Allowance	45,994
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	1,28,054
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	88,800
						03 Dearness Allowance	51,504
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	1,42,324
						Total of HATHRAS (78):	**15,65,607**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME JALAUN (24)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002964	1 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,24,000
						Total of Vr no 1 - CON:	1,24,000
	11 - TA	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	11,87,300
						Total of Vr no 11 - TA:	11,87,300
	2 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,31,500
						Total of Vr no 2 - CON:	1,31,500
	3 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,59,000
						Total of Vr no 3 - CON:	1,59,000
	4 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,61,000
						Total of Vr no 4 - CON:	1,61,000
	5 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,63,000
						Total of Vr no 5 - CON:	1,63,000
	6 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,63,500
						Total of Vr no 6 - CON:	1,63,500
	9 - TA	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	89,564
						Total of Vr no 9 - TA:	89,564

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002964	10 - CON	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	5,937
						Total of Vr no 10 - CON:	5,937
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	84,700
						03 Dearness Allowance	49,126
						55 House Rent Allowance	4,520
						Total of Vr no 3 - EST:	1,38,346
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						Total of Vr no 4 - EST:	79,790
	7 - MIS	First	Voted	No Objection	201500103 05 00	46 Purchase of Computer Hardware/ Software	1,06,760
						Total of Vr no 7 - MIS:	1,06,760

Sub Head	06	photo ID	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002964	8 - TA	Second	Voted	No Objection	201500103 06 00	08 Office Expenditure	1,39,902
						Total of Vr no 8 - TA:	1,39,902

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	41	Election Department

TREASURY NAME	JALAUN (24)

Total of JALAUN (24):	26,49,599

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME JAUNPUR (29)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002964	4 - TA	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	81,028
						Total of Vr no 4 - TA:	81,028

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	32,900
						03 Dearness Allowance	19,082
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	53,182
	1 - TA	First	Voted	No Objection	201500103 05 00	08 Office Expenditure	14,955
						Total of Vr no 1 - TA:	14,955
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,99,410
						03 Dearness Allowance	1,19,480
						55 House Rent Allowance	8,270
						Total of Vr no 2 - EST:	3,27,160
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	32,900
						03 Dearness Allowance	19,082
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	53,182
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,99,410
						03 Dearness Allowance	1,19,480
						55 House Rent Allowance	8,270
						Total of Vr no 6 - EST:	3,27,160
						Total of JAUNPUR (29):	**8,56,667**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME JHANSI (23)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002964	4 - TA	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	14,43,300
						Total of Vr no 4 - TA:	14,43,300

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	2,00,700
						03 Dearness Allowance	1,16,406
						55 House Rent Allowance	18,440
						Total of Vr no 1 - EST:	3,35,546
	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,00,700
						03 Dearness Allowance	1,16,406
						55 House Rent Allowance	18,440
						Total of Vr no 2 - EST:	3,35,546
	2 - TA	First	Voted	No Objection	201500103 05 00	04 Travelling Allowance	6,720
						Total of Vr no 2 - TA:	6,720
	5 - TA	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	4,500
						Total of Vr no 5 - TA:	4,500
	6 - MIS	Second	Voted	No Objection	201500103 05 00	47 Maintenace of Computer/ Purchase of related Stationary	12,500
						Total of Vr no 6 - MIS:	12,500
	7 - TA	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	24,050
						Total of Vr no 7 - TA:	24,050

Sub Head	06	photo ID	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002964	1 - TA	First	Voted	No Objection	201500103 06 00	08 Office Expenditure	1,27,114
						Total of Vr no 1 - TA:	1,27,114
						Total of JHANSI (23):	**22,89,276**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002964	10 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,94,500
						Total of Vr no 10 - CON:	1,94,500
	2 - CON	First	Voted	No Objection	201500103 03 00	11 Stationary and Printing of Forms	1,18,866
						Total of Vr no 2 - CON:	1,18,866
	3 - TA	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	12,53,900
						Total of Vr no 3 - TA:	12,53,900
	6 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,49,000
						Total of Vr no 6 - CON:	1,49,000
	7 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,95,000
						Total of Vr no 7 - CON:	1,95,000
	8 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,65,000
						Total of Vr no 8 - CON:	1,65,000
	9 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,89,000
						Total of Vr no 9 - CON:	1,89,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002964	1 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	82,550
	1 - TA	First	Voted	No Objection	201500103 05 00	08 Office Expenditure	4,500
						Total of Vr no 1 - TA:	4,500
	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,19,700
						03 Dearness Allowance	69,426
						55 House Rent Allowance	6,080
						Total of Vr no 2 - EST:	1,95,206
	5 - MIS	Second	Voted	No Objection	201500103 05 00	47 Maintenace of Computer/ Purchase of related Stationary	18,074
						Total of Vr no 5 - MIS:	18,074

Sub Head	06	photo ID	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002964	4 - TA	Second	Voted	No Objection	201500103 06 00	08 Office Expenditure	73,956
						Total of Vr no 4 - TA:	73,956
						Total of JYOTIBA FULLE NAGAR (86):	**26,39,552**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME KANNAUJ (84)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002964	10 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	49,000
						Total of Vr no 10 - CON:	49,000
	11 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	49,000
						Total of Vr no 11 - CON:	49,000
	12 - TA	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	11,79,700
						Total of Vr no 12 - TA:	11,79,700
	3 - CON	First	Voted	No Objection	201500103 03 00	11 Stationary and Printing of Forms	75,270
						Total of Vr no 3 - CON:	75,270
	6 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,75,000
						Total of Vr no 6 - CON:	2,75,000
	7 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,43,500
						Total of Vr no 7 - CON:	2,43,500
	8 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,42,500
						Total of Vr no 8 - CON:	2,42,500
	9 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	55,000
						Total of Vr no 9 - CON:	55,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002964	2 - TA	First	Voted	No Objection	201500103 05 00	08 Office Expenditure	8,400
						Total of Vr no 2 - TA:	8,400
	4 - CON	Second	Voted	No Objection	201500103 05 00	11 Stationary and Printing of Forms	14,987
						Total of Vr no 4 - CON:	14,987
	5 - MIS	Second	Voted	No Objection	201500103 05 00	46 Purchase of Computer Hardware/ Software	1,08,890
						Total of Vr no 5 - MIS:	1,08,890
						Total of KANNAUJ (84):	**23,01,247**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME KANPUR DEHAT (62)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002964	1 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,61,000
						Total of Vr no 1 - CON:	1,61,000
	10 - TA	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	12,22,700
						Total of Vr no 10 - TA:	12,22,700
	2 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,21,000
						Total of Vr no 2 - CON:	1,21,000
	3 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	91,000
						Total of Vr no 3 - CON:	91,000
	4 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,23,000
						Total of Vr no 4 - CON:	1,23,000
	5 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,33,000
						Total of Vr no 5 - CON:	1,33,000
	6 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,65,500
						Total of Vr no 6 - CON:	1,65,500
	7 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,55,000
						Total of Vr no 7 - CON:	1,55,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002964	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	42,300
						03 Dearness Allowance	24,534
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	68,854
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,56,200
						03 Dearness Allowance	90,596
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	2,48,816
						Total of KANPUR DEHAT (62):	**24,89,870**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002964	11 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	97,000
						Total of Vr no 11 - CON:	97,000
	12 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,37,500
						Total of Vr no 12 - CON:	1,37,500
	13 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,75,000
						Total of Vr no 13 - CON:	1,75,000
	14 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,70,000
						Total of Vr no 14 - CON:	1,70,000
	16 - TA	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	32,37,600
						Total of Vr no 16 - TA:	32,37,600
	17 - TA	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	80,608
						Total of Vr no 17 - TA:	80,608
	19 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,84,000
						Total of Vr no 19 - CON:	1,84,000
	20 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,16,500
						Total of Vr no 20 - CON:	2,16,500
	21 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	81,000
						Total of Vr no 21 - CON:	81,000
	4 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,08,000
						Total of Vr no 4 - CON:	2,08,000
	5 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,46,500
						Total of Vr no 5 - CON:	1,46,500
	6 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,75,000
						Total of Vr no 6 - CON:	1,75,000
	7 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,40,000
						Total of Vr no 7 - CON:	1,40,000
	8 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,69,500
						Total of Vr no 8 - CON:	1,69,500

Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002964	1 - TA	First	Voted	No Objection	201500103 05 00	08 Office Expenditure	10,450
						Total of Vr no 1 - TA:	10,450
	15 - MIS	Second	Voted	No Objection	201500103 05 00	46 Purchase of Computer Hardware/ Software	1,08,965
						Total of Vr no 15 - MIS:	1,08,965
	18 - TA	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	8,481

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002964	18 - TA					Total of Vr no 18 - TA:	8,481
	2 - TA	First	Voted	No Objection	201500103 05 00	08 Office Expenditure	18,589
						Total of Vr no 2 - TA:	18,589
	22 - MIS	Second	Voted	No Objection	201500103 05 00	47 Maintenace of Computer/ Purchase of related Stationary	11,998
						Total of Vr no 22 - MIS:	11,998
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,03,700
						03 Dearness Allowance	1,18,146
						55 House Rent Allowance	11,040
						Total of Vr no 5 - EST:	3,32,886
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,06,600
						03 Dearness Allowance	61,828
						55 House Rent Allowance	10,460
						Total of Vr no 6 - EST:	1,78,888
	9 - CON	First	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	9,167
						Total of Vr no 9 - CON:	9,167

Sub Head	06	photo ID	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002964	10 - TA	First	Voted	No Objection	201500103 06 00	08 Office Expenditure	2,14,013
						Total of Vr no 10 - TA:	2,14,013

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106 Charges for conduct of elections to State/Union Territory Legislature
Sub Head	05	Bye-Election-State Legislative Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002964	3 - TA	First	Voted	No Objection	201500106 05 00	04 Travelling Allowance	34,350
						Total of Vr no 3 - TA:	34,350
						Total of KANPUR NAGAR (20):	**61,45,995**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002964	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,57,900
						03 Dearness Allowance	91,582
						55 House Rent Allowance	6,440
						Total of Vr no 3 - EST:	2,55,922
	4 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	30,100
						03 Dearness Allowance	17,458
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	49,218
	7 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	30,100
						03 Dearness Allowance	17,458
						55 House Rent Allowance	1,660
						Total of Vr no 7 - EST:	49,218
	8 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,57,900
						03 Dearness Allowance	91,582
						55 House Rent Allowance	6,440
						Total of Vr no 8 - EST:	2,55,922
						Total of KANSHIRAM NAGAR (88):	6,10,280

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME KAUSHAMBI (82)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002964	10 - TA	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	3,91,656
						Total of Vr no 10 - TA:	3,91,656
	11 - TA	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	1,47,466
						Total of Vr no 11 - TA:	1,47,466
	2 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	78,000
						Total of Vr no 2 - CON:	78,000
	3 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	88,000
						Total of Vr no 3 - CON:	88,000
	4 - TA	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	79,685
						Total of Vr no 4 - TA:	79,685
	8 - TA	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	3,69,691
						Total of Vr no 8 - TA:	3,69,691
	9 - TA	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	2,08,285
						Total of Vr no 9 - TA:	2,08,285

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002964	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	55,700
						03 Dearness Allowance	32,306
						55 House Rent Allowance	730
						Total of Vr no 3 - EST:	88,736
	4 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,45,800
						03 Dearness Allowance	84,564
						Total of Vr no 4 - EST:	2,30,364
	5 - CON	Second	Voted	No Objection	201500103 05 00	11 Stationary and Printing of Forms	14,250
						Total of Vr no 5 - CON:	14,250
	6 - CON	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	8,351
						Total of Vr no 6 - CON:	8,351
	7 - MIS	Second	Voted	No Objection	201500103 05 00	47 Maintenace of Computer/ Purchase of related Stationary	18,600
						Total of Vr no 7 - MIS:	18,600
						Total of KAUSHAMBI (82):	**17,23,084**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME KHERI (48)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002964	1 - CON	First	Voted	No Objection	201500103 03 00	11 Stationary and Printing of Forms	1,75,877
						Total of Vr no 1 - CON:	1,75,877
	11 - TA	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	59,682
						Total of Vr no 11 - TA:	59,682
	2 - CON	First	Voted	No Objection	201500103 03 00	11 Stationary and Printing of Forms	2,72,850
						Total of Vr no 2 - CON:	2,72,850
	3 - TA	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	8,27,412
						Total of Vr no 3 - TA:	8,27,412
	4 - TA	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	4,52,613
						Total of Vr no 4 - TA:	4,52,613
	5 - TA	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	9,44,685
						Total of Vr no 5 - TA:	9,44,685
	6 - TA	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	4,19,590
						Total of Vr no 6 - TA:	4,19,590

Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,36,600
						03 Dearness Allowance	79,228
						55 House Rent Allowance	4,420
						Total of Vr no 1 - EST:	2,20,248
	10 - MIS	Second	Voted	No Objection	201500103 05 00	47 Maintenace of Computer/ Purchase of related Stationary	47,963
						Total of Vr no 10 - MIS:	47,963
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	30,100
						03 Dearness Allowance	17,458
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	49,218
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	30,100
						03 Dearness Allowance	17,458
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	49,218
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,36,600
						03 Dearness Allowance	79,228
						55 House Rent Allowance	4,420
						Total of Vr no 6 - EST:	2,20,248

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	41	Election Department

TREASURY NAME	KHERI (48)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	06	photo ID	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002964	9 - TA	Second	Voted	No Objection	201500103 06 00	08 Office Expenditure	93,481
						Total of Vr no 9 - TA:	93,481
						Total of KHERI (48):	38,33,085

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME LALITPUR (58)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002964	2 - TA	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	25,93,538
						Total of Vr no 2 - TA:	25,93,538
	4 - TA	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	89,568
						Total of Vr no 4 - TA:	89,568

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002964	3 - CON	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	4,593
						Total of Vr no 3 - CON:	4,593
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	98,900
						03 Dearness Allowance	57,362
						55 House Rent Allowance	5,340
						Total of Vr no 3 - EST:	1,61,602
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						55 House Rent Allowance	2,760
						Total of Vr no 4 - EST:	92,662

Sub Head	06	photo ID	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002964	1 - TA	Second	Voted	No Objection	201500103 06 00	08 Office Expenditure	41,433
						Total of Vr no 1 - TA:	41,433
						Total of LALITPUR (58):	**29,83,396**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME LUCKNOW (43)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002964	2 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,09,000
						Total of Vr no 2 - CON:	2,09,000
	3 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	9,95,500
						Total of Vr no 3 - CON:	9,95,500
	8 - TA	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	54,237
						Total of Vr no 8 - TA:	54,237
	9 - CON	Second	Voted	No Objection	201500103 03 00	11 Stationary and Printing of Forms	4,22,020
						Total of Vr no 9 - CON:	4,22,020

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002964	1 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	3,32,300
						03 Dearness Allowance	1,92,734
						55 House Rent Allowance	25,100
						Total of Vr no 1 - EST:	5,50,134
	1 - MIS	First	Voted	No Objection	201500103 05 00	47 Maintenace of Computer/ Purchase of related Stationary	5,300
						Total of Vr no 1 - MIS:	5,300
	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	86,600
						03 Dearness Allowance	50,228
						55 House Rent Allowance	9,080
						Total of Vr no 2 - EST:	1,45,908
	4 - TA	First	Voted	No Objection	201500103 05 00	08 Office Expenditure	4,935
						Total of Vr no 4 - TA:	4,935
	5 - CON	First	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	6,750
						Total of Vr no 5 - CON:	6,750
	6 - MIS	Second	Voted	No Objection	201500103 05 00	49 Medical Expenses	3,970
						Total of Vr no 6 - MIS:	3,970
	7 - CON	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	13,558
						Total of Vr no 7 - CON:	13,558
						Total of LUCKNOW (43):	**24,11,312**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002965	8 - TA	First	Voted	No Objection	201500103 03 00	08 Office Expenditure	1,98,573
						Total of Vr no 8 - TA:	1,98,573

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002965	1 - MIS	First	Voted	No Objection	201500103 05 00	29 Maintenance	7,313
						Total of Vr no 1 - MIS:	7,313
	10 - CON	First	Voted	No Objection	201500103 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	31,401
						Total of Vr no 10 - CON:	31,401
	11 - TA	First	Voted	No Objection	201500103 05 00	08 Office Expenditure	60,443
						Total of Vr no 11 - TA:	60,443
	12 - TA	First	Voted	No Objection	201500103 05 00	04 Travelling Allowance	8,588
						Total of Vr no 12 - TA:	8,588
	13 - CON	Second	Voted	No Objection	201500103 05 00	12 Office Furniture and Instrument	2,03,121
						Total of Vr no 13 - CON:	2,03,121
	14 - CON	Second	Voted	No Objection	201500103 05 00	16 Payment for Commercial and Special Services	1,65,000
						Total of Vr no 14 - CON:	1,65,000
	15 - MIS	Second	Voted	No Objection	201500103 05 00	49 Medical Expenses	1,29,469
						Total of Vr no 15 - MIS:	1,29,469
	16 - CON	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	1,01,037
						Total of Vr no 16 - CON:	1,01,037
	17 - TA	Second	Voted	No Objection	201500103 05 00	04 Travelling Allowance	9,127
						Total of Vr no 17 - TA:	9,127
	19 - TA	Second	Voted	No Objection	201500103 05 00	04 Travelling Allowance	6,715
						Total of Vr no 19 - TA:	6,715
	2 - CON	First	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	20,655
						Total of Vr no 2 - CON:	20,655
	20 - CON	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	39,365
						Total of Vr no 20 - CON:	39,365
	21 - MIS	Second	Voted	No Objection	201500103 05 00	47 Maintenace of Computer/ Purchase of related Stationary	9,440
						Total of Vr no 21 - MIS:	9,440
	22 - TA	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	13,98,655
						Total of Vr no 22 - TA:	13,98,655
	24 - MIS	Second	Voted	No Objection	201500103 05 00	58 Payment for Outsourcing Services	40,59,011

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002965	24 - MIS					Total of Vr no 24 - MIS:	40,59,011
	25 - MIS	Second	Voted	No Objection	201500103 05 00	58 Payment for Outsourcing Services	1,44,92,979
						Total of Vr no 25 - MIS:	1,44,92,979
	3 - CON	First	Voted	No Objection	201500103 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,978
						Total of Vr no 3 - CON:	5,978
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	4,42,900
						03 Dearness Allowance	2,56,882
						06 Other Allowances	9,970
						55 House Rent Allowance	40,460
						Total of Vr no 3 - EST:	7,50,212
	4 - CON	First	Voted	No Objection	201500103 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,43,936
						Total of Vr no 4 - CON:	2,43,936
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	3,68,100
						03 Dearness Allowance	2,13,498
						06 Other Allowances	7,330
						55 House Rent Allowance	32,400
						Total of Vr no 4 - EST:	6,21,328
	5 - CON	First	Voted	No Objection	201500103 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,58,800
						Total of Vr no 5 - CON:	1,58,800
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	17,94,600
						03 Dearness Allowance	10,40,868
						06 Other Allowances	27,210
						55 House Rent Allowance	1,30,000
						Total of Vr no 5 - EST:	29,92,678
	6 - CON	First	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	35,209
						Total of Vr no 6 - CON:	35,209
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	91,400
						03 Dearness Allowance	53,012
						55 House Rent Allowance	8,960
						Total of Vr no 6 - EST:	1,53,372
	7 - CON	First	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	59,780
						Total of Vr no 7 - CON:	59,780
	7 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,17,600
						03 Dearness Allowance	1,26,208
						Total of Vr no 7 - EST:	3,43,808
	8 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,52,000
						03 Dearness Allowance	88,160
						55 House Rent Allowance	14,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	41	Election Department

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002965	8 - EST					Total of Vr no 8 - EST:	2,54,720
	9 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	91,400
						03 Dearness Allowance	53,012
						55 House Rent Allowance	8,960
						Total of Vr no 9 - EST:	1,53,372
						Total of LUCKNOW-2 (60):	**2,67,14,085**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002964	1 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,85,000
						Total of Vr no 1 - CON:	1,85,000
	10 - TA	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	18,23,100
						Total of Vr no 10 - TA:	18,23,100
	2 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,95,000
						Total of Vr no 2 - CON:	1,95,000
	3 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,15,500
						Total of Vr no 3 - CON:	2,15,500
	4 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,23,000
						Total of Vr no 4 - CON:	2,23,000
	5 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,23,500
						Total of Vr no 5 - CON:	2,23,500
	6 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,11,000
						Total of Vr no 6 - CON:	2,11,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002964	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,42,700
						03 Dearness Allowance	82,766
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	2,27,486
	4 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	59,400
						03 Dearness Allowance	34,452
						55 House Rent Allowance	2,760
						Total of Vr no 4 - EST:	96,612
	7 - CON	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	14,000
						Total of Vr no 7 - CON:	14,000

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	105	Charges for conduct of elections to Parliament
Sub Head	03	general election	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002964	9 - CON	Second	Voted	No Objection	201500105 03 00	11 Stationary and Printing of Forms	4,40,800
						Total of Vr no 9 - CON:	4,40,800
						Total of MAHARAJGANJ (70):	**38,54,998**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME MAHOBA (71)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002964	1 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	3,67,000
						Total of Vr no 1 - CON:	3,67,000
	2 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	80,000
						Total of Vr no 2 - CON:	80,000
	5 - TA	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	85,738
						Total of Vr no 5 - TA:	85,738

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002964	1 - EST	First	Voted	No Objection	201500103 05 00	03 Dearness Allowance	2,709
						Total of Vr no 1 - EST:	2,709
	2 - EST	First	Voted	No Objection	201500103 05 00	03 Dearness Allowance	9,936
						Total of Vr no 2 - EST:	9,936
	3 - TA	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	9,135
						Total of Vr no 3 - TA:	9,135
	4 - CON	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	12,000
						Total of Vr no 4 - CON:	12,000
						Total of MAHOBA (71):	**5,66,518**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME MAINPURI (09)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002964	1 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,32,000
						Total of Vr no 1 - CON:	1,32,000
	10 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	86,500
						Total of Vr no 10 - CON:	86,500
	11 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	25,000
						Total of Vr no 11 - CON:	25,000
	12 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,25,500
						Total of Vr no 12 - CON:	1,25,500
	13 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,72,000
						Total of Vr no 13 - CON:	1,72,000
	14 - TA	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	9,61,883
						Total of Vr no 14 - TA:	9,61,883
	15 - TA	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	3,22,240
						Total of Vr no 15 - TA:	3,22,240
	2 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	26,000
						Total of Vr no 2 - CON:	26,000
	3 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	85,000
						Total of Vr no 3 - CON:	85,000
	4 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	17,000
						Total of Vr no 4 - CON:	17,000
	5 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	36,000
						Total of Vr no 5 - CON:	36,000
	6 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,40,000
						Total of Vr no 6 - CON:	1,40,000
	7 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	46,000
						Total of Vr no 7 - CON:	46,000
	8 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,29,500
						Total of Vr no 8 - CON:	2,29,500
	9 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	20,000
						Total of Vr no 9 - CON:	20,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002964	16 - CON	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	25,112
						Total of Vr no 16 - CON:	25,112
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	18,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	41	Election Department

TREASURY NAME	MAINPURI (09)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002964	3 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	10,440
						55 House Rent Allowance	1,160
						Total of Vr no 3 - EST:	29,600
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,83,400
						03 Dearness Allowance	1,64,372
						55 House Rent Allowance	12,320
						Total of Vr no 4 - EST:	4,60,092
						Total of MAINPURI (09):	**29,39,427**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME MATHURA (07)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002964	1 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	8,23,000
						Total of Vr no 1 - CON:	8,23,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002964	1 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,70,400
						03 Dearness Allowance	1,56,832
						55 House Rent Allowance	11,820
						Total of Vr no 1 - EST:	4,39,052
	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	41,100
						03 Dearness Allowance	23,838
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	66,958
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	80,155
						03 Dearness Allowance	41,924
						55 House Rent Allowance	24,515
						Total of Vr no 3 - EST:	1,46,594
						Total of MATHURA (07):	**14,75,604**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME MAU (66)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002964	7 - TA	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	95,750
						Total of Vr no 7 - TA:	95,750

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002964	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,62,200
						03 Dearness Allowance	94,076
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	2,59,086
	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,03,600
						03 Dearness Allowance	60,088
						55 House Rent Allowance	3,960
						Total of Vr no 3 - EST:	1,67,648
	4 - TA	Second	Voted	No Objection	201500103 05 00	04 Travelling Allowance	13,625
						Total of Vr no 4 - TA:	13,625
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,62,200
						03 Dearness Allowance	94,076
						55 House Rent Allowance	2,810
						Total of Vr no 5 - EST:	2,59,086
	5 - MIS	Second	Voted	No Objection	201500103 05 00	46 Purchase of Computer Hardware/ Software	1,08,999
						Total of Vr no 5 - MIS:	1,08,999
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,03,600
						03 Dearness Allowance	60,088
						55 House Rent Allowance	3,960
						Total of Vr no 6 - EST:	1,67,648
	8 - MIS	Second	Voted	No Objection	201500103 05 00	49 Medical Expenses	64,560
						Total of Vr no 8 - MIS:	64,560

Sub Head	06	photo ID	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002964	6 - TA	Second	Voted	No Objection	201500103 06 00	08 Office Expenditure	87,319
						Total of Vr no 6 - TA:	87,319
						Total of MAU (66):	**12,23,721**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	41	Election Department

TREASURY NAME	MEERUT (04)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002964	1 - TA	First	Voted	No Objection	201500103 03 00	08 Office Expenditure	90,000
						Total of Vr no 1 - TA:	90,000
						Total of MEERUT (04):	**90,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME MIRZAPUR (28)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002964	1 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,65,000
						Total of Vr no 1 - CON:	2,65,000
	10 - TA	First	Voted	No Objection	201500103 03 00	08 Office Expenditure	3,61,381
						Total of Vr no 10 - TA:	3,61,381
	11 - TA	First	Voted	No Objection	201500103 03 00	08 Office Expenditure	3,39,022
						Total of Vr no 11 - TA:	3,39,022
	12 - TA	First	Voted	No Objection	201500103 03 00	08 Office Expenditure	3,37,736
						Total of Vr no 12 - TA:	3,37,736
	13 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,23,500
						Total of Vr no 13 - CON:	1,23,500
	14 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,30,500
						Total of Vr no 14 - CON:	1,30,500
	15 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,46,000
						Total of Vr no 15 - CON:	2,46,000
	16 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,65,000
						Total of Vr no 16 - CON:	2,65,000
	17 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,52,500
						Total of Vr no 17 - CON:	2,52,500
	18 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,68,000
						Total of Vr no 18 - CON:	2,68,000
	19 - TA	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	80,575
						Total of Vr no 19 - TA:	80,575
	2 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,52,500
						Total of Vr no 2 - CON:	2,52,500
	3 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,68,000
						Total of Vr no 3 - CON:	2,68,000
	4 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,46,000
						Total of Vr no 4 - CON:	2,46,000
	5 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,30,500
						Total of Vr no 5 - CON:	1,30,500
	6 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,23,500
						Total of Vr no 6 - CON:	1,23,500
	8 - TA	First	Voted	No Objection	201500103 03 00	08 Office Expenditure	3,83,024
						Total of Vr no 8 - TA:	3,83,024
	9 - TA	First	Voted	No Objection	201500103 03 00	08 Office Expenditure	3,26,567
						Total of Vr no 9 - TA:	3,26,567

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME MIRZAPUR (28)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002964	1 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	58,900
						03 Dearness Allowance	34,162
						55 House Rent Allowance	2,860
						Total of Vr no 1 - EST:	95,922
	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,07,400
						03 Dearness Allowance	62,292
						55 House Rent Allowance	4,780
						Total of Vr no 2 - EST:	1,74,472
	20 - MIS	Second	Voted	No Objection	201500103 05 00	46 Purchase of Computer Hardware/ Software	1,07,200
						Total of Vr no 20 - MIS:	1,07,200
	7 - TA	First	Voted	No Objection	201500103 05 00	08 Office Expenditure	3,000
						Total of Vr no 7 - TA:	3,000
						Total of MIRZAPUR (28):	**47,79,899**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME MORADABAD (14)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002964	1 - TA	First	Voted	No Objection	201500103 03 00	08 Office Expenditure	22,50,500
						Total of Vr no 1 - TA:	22,50,500
	10 - TA	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	82,890
						Total of Vr no 10 - TA:	82,890
	12 - TA	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	53,24,621
						Total of Vr no 12 - TA:	53,24,621
	3 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	12,55,500
						Total of Vr no 3 - CON:	12,55,500
	4 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,52,000
						Total of Vr no 4 - CON:	2,52,000
	6 - TA	First	Voted	No Objection	201500103 03 00	08 Office Expenditure	85,662
						Total of Vr no 6 - TA:	85,662

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,62,600
						03 Dearness Allowance	94,308
						55 House Rent Allowance	8,080
						Total of Vr no 1 - EST:	2,64,988
	11 - MIS	Second	Voted	No Objection	201500103 05 00	47 Maintenace of Computer/ Purchase of related Stationary	38,000
						Total of Vr no 11 - MIS:	38,000
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	66,600
						03 Dearness Allowance	38,628
						55 House Rent Allowance	7,380
						Total of Vr no 2 - EST:	1,12,608
	2 - MIS	First	Voted	No Objection	201500103 05 00	46 Purchase of Computer Hardware/ Software	1,09,000
						Total of Vr no 2 - MIS:	1,09,000
	5 - CON	First	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	15,793
						Total of Vr no 5 - CON:	15,793
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,62,600
						03 Dearness Allowance	94,308
						55 House Rent Allowance	8,080
						Total of Vr no 5 - EST:	2,64,988
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	66,600
						03 Dearness Allowance	38,628
						55 House Rent Allowance	7,380

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	41	Election Department

TREASURY NAME	MORADABAD (14)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002964	6 - EST					Total of Vr no 6 - EST:	1,12,608
						Total of MORADABAD (14):	**1,01,69,158**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002964	2 - TA	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	19,33,100
						Total of Vr no 2 - TA:	19,33,100
	3 - CON	Second	Voted	No Objection	201500103 03 00	11 Stationary and Printing of Forms	1,59,590
						Total of Vr no 3 - CON:	1,59,590
	5 - CON	Second	Voted	No Objection	201500103 03 00	11 Stationary and Printing of Forms	1,09,356
						Total of Vr no 5 - CON:	1,09,356

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002964	1 - CON	First	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	8,790
						Total of Vr no 1 - CON:	8,790
	10 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	43,600
						03 Dearness Allowance	25,288
						55 House Rent Allowance	2,020
						Total of Vr no 10 - EST:	70,908
	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	43,600
						03 Dearness Allowance	25,288
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	70,908
	4 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	2,03,800
						03 Dearness Allowance	1,18,204
						55 House Rent Allowance	8,460
						Total of Vr no 4 - EST:	3,30,464
	5 - EST	First	Voted	No Objection	201500103 05 00	03 Dearness Allowance	3,924
						Total of Vr no 5 - EST:	3,924
	6 - EST	First	Voted	No Objection	201500103 05 00	03 Dearness Allowance	18,342
						Total of Vr no 6 - EST:	18,342
	9 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,03,800
						03 Dearness Allowance	1,18,204
						55 House Rent Allowance	8,460
						Total of Vr no 9 - EST:	3,30,464

Sub Head	06	photo ID	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002964	4 - TA	Second	Voted	No Objection	201500103 06 00	08 Office Expenditure	1,28,976

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	41	Election Department

TREASURY NAME	MUZAFFARNAGAR (03)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	06	photo ID	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002964	4 - TA					Total of Vr no 4 - TA:	1,28,976
						Total of MUZAFFARNAGAR (03):	**31,64,822**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME PADRAUNA (73)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002964	2 - TA	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	80,610
						Total of Vr no 2 - TA:	80,610

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002964	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,74,800
						03 Dearness Allowance	1,01,384
						55 House Rent Allowance	4,420
						Total of Vr no 3 - EST:	2,80,604
	3 - TA	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	14,939
						Total of Vr no 3 - TA:	14,939
	4 - CON	Second	Voted	No Objection	201500103 05 00	11 Stationary and Printing of Forms	13,610
						Total of Vr no 4 - CON:	13,610
	5 - CON	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	15,835
						Total of Vr no 5 - CON:	15,835

Sub Head	06	photo ID	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002964	1 - TA	Second	Voted	No Objection	201500103 06 00	08 Office Expenditure	1,19,220
						Total of Vr no 1 - TA:	1,19,220
						Total of PADRAUNA (73):	**5,24,818**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME PILIBHIT (16)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002964	10 - TA	First	Voted	No Objection	201500103 03 00	08 Office Expenditure	2,00,920
						Total of Vr no 10 - TA:	2,00,920
	11 - TA	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	81,029
						Total of Vr no 11 - TA:	81,029
	2 - CON	First	Voted	No Objection	201500103 03 00	11 Stationary and Printing of Forms	1,51,710
						Total of Vr no 2 - CON:	1,51,710
	3 - TA	First	Voted	No Objection	201500103 03 00	08 Office Expenditure	2,32,319
						Total of Vr no 3 - TA:	2,32,319
	4 - TA	First	Voted	No Objection	201500103 03 00	08 Office Expenditure	2,19,679
						Total of Vr no 4 - TA:	2,19,679
	5 - TA	First	Voted	No Objection	201500103 03 00	08 Office Expenditure	1,27,081
						Total of Vr no 5 - TA:	1,27,081
	6 - TA	First	Voted	No Objection	201500103 03 00	08 Office Expenditure	1,20,166
						Total of Vr no 6 - TA:	1,20,166
	7 - TA	First	Voted	No Objection	201500103 03 00	08 Office Expenditure	1,26,873
						Total of Vr no 7 - TA:	1,26,873
	8 - TA	First	Voted	No Objection	201500103 03 00	08 Office Expenditure	2,31,940
						Total of Vr no 8 - TA:	2,31,940
	9 - TA	First	Voted	No Objection	201500103 03 00	08 Office Expenditure	1,09,905
						Total of Vr no 9 - TA:	1,09,905

Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	2,32,600
						03 Dearness Allowance	1,34,908
						55 House Rent Allowance	9,610
						Total of Vr no 1 - EST:	3,77,118
	1 - TA	First	Voted	No Objection	201500103 05 00	05 Transfer Travelling Expenses	27,200
						Total of Vr no 1 - TA:	27,200
	12 - MIS	Second	Voted	No Objection	201500103 05 00	49 Medical Expenses	1,29,841
						Total of Vr no 12 - MIS:	1,29,841
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	63,000
						03 Dearness Allowance	36,540
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	1,00,740
	7 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,32,600
						03 Dearness Allowance	1,34,908

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	41	Election Department

TREASURY NAME	PILIBHIT (16)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002964	7 - EST	Second	Voted	No Objection	201500103 05 00	55 House Rent Allowance	9,610
						Total of Vr no 7 - EST:	3,77,118
	8 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	63,000
						03 Dearness Allowance	36,540
						55 House Rent Allowance	1,200
						Total of Vr no 8 - EST:	1,00,740
						Total of PILIBHIT (16):	**27,14,379**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME PRATAPGARH (53)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002964	10 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,69,000
						Total of Vr no 10 - CON:	2,69,000
	11 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,73,000
						Total of Vr no 11 - CON:	1,73,000
	12 - TA	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	67,29,465
						Total of Vr no 12 - TA:	67,29,465
	14 - CON	Second	Voted	No Objection	201500103 03 00	11 Stationary and Printing of Forms	3,17,943
						Total of Vr no 14 - CON:	3,17,943
	16 - TA	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	96,734
						Total of Vr no 16 - TA:	96,734
	4 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,86,500
						Total of Vr no 4 - CON:	1,86,500
	5 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,69,500
						Total of Vr no 5 - CON:	1,69,500
	6 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,89,500
						Total of Vr no 6 - CON:	1,89,500
	7 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,19,000
						Total of Vr no 7 - CON:	2,19,000
	8 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,00,500
						Total of Vr no 8 - CON:	2,00,500
	9 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,75,000
						Total of Vr no 9 - CON:	1,75,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002964	1 - CON	First	Voted	No Objection	201500103 05 00	11 Stationary and Printing of Forms	9,984
						Total of Vr no 1 - CON:	9,984
	15 - CON	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	40,366
						Total of Vr no 15 - CON:	40,366
	17 - MIS	Second	Voted	No Objection	201500103 05 00	58 Payment for Outsourcing Services	1,24,121
						Total of Vr no 17 - MIS:	1,24,121
	2 - CON	First	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	3,696
						Total of Vr no 2 - CON:	3,696
	3 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	14,058
						Total of Vr no 3 - EST:	14,058

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME PRATAPGARH (53)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002964	4 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	2,709
						Total of Vr no 4 - EST:	2,709
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,56,200
						03 Dearness Allowance	90,596
						55 House Rent Allowance	6,800
						Total of Vr no 5 - EST:	2,53,596
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	30,100
						03 Dearness Allowance	17,458
						55 House Rent Allowance	1,660
						Total of Vr no 6 - EST:	49,218

Sub Head	06	photo ID	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002964	3 - TA	First	Voted	No Objection	201500103 06 00	08 Office Expenditure	1,73,162
						Total of Vr no 3 - TA:	1,73,162
						Total of PRATAPGARH (53):	**93,97,052**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002964	5 - TA	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	42,94,000
						Total of Vr no 5 - TA:	42,94,000
	8 - TA	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	85,738
						Total of Vr no 8 - TA:	85,738

Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002964	1 - CON	Second	Voted	No Objection	201500103 05 00	12 Office Furniture and Instrument	9,000
						Total of Vr no 1 - CON:	9,000
	2 - CON	Second	Voted	No Objection	201500103 05 00	12 Office Furniture and Instrument	23,000
						Total of Vr no 2 - CON:	23,000
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,23,300
						03 Dearness Allowance	71,514
						55 House Rent Allowance	8,880
						Total of Vr no 3 - EST:	2,03,694
	3 - TA	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	4,980
						Total of Vr no 3 - TA:	4,980
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,74,800
						03 Dearness Allowance	1,01,384
						55 House Rent Allowance	16,560
						Total of Vr no 4 - EST:	2,92,744
	4 - MIS	Second	Voted	No Objection	201500103 05 00	47 Maintenace of Computer/ Purchase of related Stationary	51,508
						Total of Vr no 4 - MIS:	51,508
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,07,200
						03 Dearness Allowance	58,960
						55 House Rent Allowance	11,040
						Total of Vr no 5 - EST:	1,77,200
	9 - TA	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	14,752
						Total of Vr no 9 - TA:	14,752
						Total of PRAYAGRAJ (22):	**51,56,616**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME RAIBAREILLY (45)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002964	2 - TA	First	Voted	No Objection	201500103 03 00	08 Office Expenditure	3,14,281
						Total of Vr no 2 - TA:	3,14,281
	3 - TA	First	Voted	No Objection	201500103 03 00	08 Office Expenditure	2,93,779
						Total of Vr no 3 - TA:	2,93,779
	4 - TA	First	Voted	No Objection	201500103 03 00	08 Office Expenditure	4,785
						Total of Vr no 4 - TA:	4,785
	5 - TA	First	Voted	No Objection	201500103 03 00	08 Office Expenditure	3,18,290
						Total of Vr no 5 - TA:	3,18,290
	6 - TA	First	Voted	No Objection	201500103 03 00	08 Office Expenditure	3,30,573
						Total of Vr no 6 - TA:	3,30,573
	7 - TA	First	Voted	No Objection	201500103 03 00	08 Office Expenditure	3,48,164
						Total of Vr no 7 - TA:	3,48,164
	8 - TA	First	Voted	No Objection	201500103 03 00	08 Office Expenditure	3,42,828
						Total of Vr no 8 - TA:	3,42,828

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002964	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	89,976
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	90,300
						03 Dearness Allowance	52,374
						55 House Rent Allowance	3,320
						Total of Vr no 4 - EST:	1,45,994

Sub Head	06	photo ID	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002964	1 - TA	First	Voted	No Objection	201500103 06 00	08 Office Expenditure	78,490
						Total of Vr no 1 - TA:	78,490
						Total of RAIBAREILLY (45):	**22,67,160**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME RAMPUR (17)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002964	3 - TA	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	80,609
						Total of Vr no 3 - TA:	80,609

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	92,662
	1 - TA	First	Voted	No Objection	201500103 05 00	08 Office Expenditure	15,844
						Total of Vr no 1 - TA:	15,844
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,82,700
						03 Dearness Allowance	1,05,966
						55 House Rent Allowance	7,700
						Total of Vr no 2 - EST:	2,96,366
	2 - MIS	Second	Voted	No Objection	201500103 05 00	46 Purchase of Computer Hardware/ Software	1,06,049
						Total of Vr no 2 - MIS:	1,06,049
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						55 House Rent Allowance	2,760
						Total of Vr no 5 - EST:	92,662
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,82,700
						03 Dearness Allowance	1,05,966
						55 House Rent Allowance	7,700
						Total of Vr no 6 - EST:	2,96,366

Sub Head	06	photo ID	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002964	4 - TA	Second	Voted	No Objection	201500103 06 00	08 Office Expenditure	16,579
						Total of Vr no 4 - TA:	16,579
						Total of RAMPUR (17):	**9,97,137**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME SAHARANPUR (02)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002964	1 - TA	First	Voted	No Objection	201500103 03 00	08 Office Expenditure	80,571
						Total of Vr no 1 - TA:	80,571
	3 - CON	Second	Voted	No Objection	201500103 03 00	11 Stationary and Printing of Forms	1,70,010
						Total of Vr no 3 - CON:	1,70,010
	4 - CON	Second	Voted	No Objection	201500103 03 00	11 Stationary and Printing of Forms	1,46,168
						Total of Vr no 4 - CON:	1,46,168
	5 - TA	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	70,95,530
						Total of Vr no 5 - TA:	70,95,530

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002964	6 - CON	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	12,664
						Total of Vr no 6 - CON:	12,664

Sub Head	06	photo ID	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002964	2 - TA	First	Voted	No Objection	201500103 06 00	08 Office Expenditure	2,56,765
						Total of Vr no 2 - TA:	2,56,765
						Total of SAHARANPUR (02):	**77,61,708**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME SAMBHAL (92)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002964	1 - CON	First	Voted	No Objection	201500103 03 00	11 Stationary and Printing of Forms	1,24,700
						Total of Vr no 1 - CON:	1,24,700
	10 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,94,500
						Total of Vr no 10 - CON:	1,94,500
	3 - CON	Second	Voted	No Objection	201500103 03 00	11 Stationary and Printing of Forms	1,31,964
						Total of Vr no 3 - CON:	1,31,964
	6 - TA	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	14,36,900
						Total of Vr no 6 - TA:	14,36,900
	7 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,19,000
						Total of Vr no 7 - CON:	2,19,000
	8 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,86,000
						Total of Vr no 8 - CON:	1,86,000
	9 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,26,500
						Total of Vr no 9 - CON:	2,26,500

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002964	4 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,69,100
						03 Dearness Allowance	98,078
						55 House Rent Allowance	7,540
						Total of Vr no 4 - EST:	2,74,718
						Total of SAMBHAL (92):	**27,94,282**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002964	4 - TA	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	49,261
						Total of Vr no 4 - TA:	49,261
	5 - TA	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	12,23,600
						Total of Vr no 5 - TA:	12,23,600
	6 - CON	Second	Voted	No Objection	201500103 03 00	11 Stationary and Printing of Forms	2,39,400
						Total of Vr no 6 - CON:	2,39,400
	7 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	7,18,500
						Total of Vr no 7 - CON:	7,18,500
	8 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,47,000
						Total of Vr no 8 - CON:	1,47,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,62,600
						03 Dearness Allowance	94,308
						55 House Rent Allowance	7,540
						Total of Vr no 1 - EST:	2,64,448
	1 - TA	First	Voted	No Objection	201500103 05 00	08 Office Expenditure	9,503
						Total of Vr no 1 - TA:	9,503
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	91,100
						03 Dearness Allowance	52,838
						55 House Rent Allowance	2,670
						Total of Vr no 2 - EST:	1,46,608
	2 - TA	First	Voted	No Objection	201500103 05 00	08 Office Expenditure	6,000
						Total of Vr no 2 - TA:	6,000
	3 - CON	First	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	4,000
						Total of Vr no 3 - CON:	4,000
	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	92,662
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,19,500
						03 Dearness Allowance	1,27,310
						55 House Rent Allowance	10,300
						Total of Vr no 5 - EST:	3,57,110
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	91,100
						03 Dearness Allowance	52,838

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	41	Election Department

TREASURY NAME	SANT KABIR NAGAR (80)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002964	6 - EST	Second	Voted	No Objection	201500103 05 00	55 House Rent Allowance	2,670
						Total of Vr no 6 - EST:	1,46,608
	9 - CON	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	27,452
						Total of Vr no 9 - CON:	27,452
						Total of SANT KABIR NAGAR (80):	**34,32,152**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002964	1 - TA	First	Voted	No Objection	201500103 03 00	08 Office Expenditure	11,28,500
						Total of Vr no 1 - TA:	11,28,500
	2 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	40,000
						Total of Vr no 2 - CON:	40,000
	3 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,99,000
						Total of Vr no 3 - CON:	1,99,000
	4 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	40,000
						Total of Vr no 4 - CON:	40,000
	5 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,01,000
						Total of Vr no 5 - CON:	2,01,000
	6 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,28,000
						Total of Vr no 6 - CON:	2,28,000
	7 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	46,000
						Total of Vr no 7 - CON:	46,000
	9 - TA	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	71,654
						Total of Vr no 9 - TA:	71,654

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002964	10 - MIS	Second	Voted	No Objection	201500103 05 00	47 Maintenace of Computer/ Purchase of related Stationary	6,750
						Total of Vr no 10 - MIS:	6,750
	11 - TA	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	5,000
						Total of Vr no 11 - TA:	5,000
	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,09,200
						03 Dearness Allowance	1,21,336
						55 House Rent Allowance	7,000
						Total of Vr no 2 - EST:	3,37,536

Sub Head	06	photo ID	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002964	8 - TA	Second	Voted	No Objection	201500103 06 00	08 Office Expenditure	1,04,187
						Total of Vr no 8 - TA:	1,04,187
						Total of SANT RAVIDAS NAGAR (72):	**24,07,627**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002964	1 - TA	First	Voted	No Objection	201500103 03 00	08 Office Expenditure	31,58,024
						Total of Vr no 1 - TA:	31,58,024
	11 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,27,000
						Total of Vr no 11 - CON:	2,27,000
	2 - TA	First	Voted	No Objection	201500103 03 00	08 Office Expenditure	28,07,426
						Total of Vr no 2 - TA:	28,07,426
	4 - TA	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	75,285
						Total of Vr no 4 - TA:	75,285
	5 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	6,000
						Total of Vr no 5 - CON:	6,000
	6 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,17,500
						Total of Vr no 6 - CON:	4,17,500
	7 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,46,500
						Total of Vr no 7 - CON:	2,46,500
	8 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,62,000
						Total of Vr no 8 - CON:	1,62,000
	9 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,79,500
						Total of Vr no 9 - CON:	2,79,500

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,56,300
						03 Dearness Allowance	90,654
						55 House Rent Allowance	6,440
						Total of Vr no 1 - EST:	2,53,394
	3 - MIS	First	Voted	No Objection	201500103 05 00	46 Purchase of Computer Hardware/ Software	1,09,000
						Total of Vr no 3 - MIS:	1,09,000

Sub Head	06	photo ID	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002964	10 - TA	Second	Voted	No Objection	201500103 06 00	08 Office Expenditure	1,25,585
						Total of Vr no 10 - TA:	1,25,585
						Total of SHAHJAHANPUR (15):	**78,67,214**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME SHAMLI (91)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002964	1 - CON	First	Voted	No Objection	201500103 03 00	11 Stationary and Printing of Forms	2,25,717
						Total of Vr no 1 - CON:	2,25,717
	4 - TA	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	8,92,800
						Total of Vr no 4 - TA:	8,92,800
	6 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,62,500
						Total of Vr no 6 - CON:	1,62,500
	7 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,69,500
						Total of Vr no 7 - CON:	1,69,500
	8 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,53,500
						Total of Vr no 8 - CON:	1,53,500
	9 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	98,000
						Total of Vr no 9 - CON:	98,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,89,200
						03 Dearness Allowance	1,09,736
						55 House Rent Allowance	8,280
						Total of Vr no 1 - EST:	3,07,216
	2 - TA	First	Voted	No Objection	201500103 05 00	04 Travelling Allowance	3,604
						Total of Vr no 2 - TA:	3,604
	3 - EST	First	Voted	No Objection	201500103 05 00	03 Dearness Allowance	17,028
						Total of Vr no 3 - EST:	17,028
	4 - EST	First	Voted	No Objection	201500103 05 00	03 Dearness Allowance	10,958
						Total of Vr no 4 - EST:	10,958

Sub Head	06	photo ID	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002964	3 - TA	First	Voted	No Objection	201500103 06 00	08 Office Expenditure	40,364
						Total of Vr no 3 - TA:	40,364
						Total of SHAMLI (91):	**20,81,187**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002964	1 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,05,000
						Total of Vr no 1 - CON:	2,05,000
	10 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	41,000
						Total of Vr no 10 - CON:	41,000
	12 - TA	First	Voted	No Objection	201500103 03 00	08 Office Expenditure	52,67,539
						Total of Vr no 12 - TA:	52,67,539
	13 - TA	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	74,889
						Total of Vr no 13 - TA:	74,889
	2 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,07,000
						Total of Vr no 2 - CON:	2,07,000
	3 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,02,500
						Total of Vr no 3 - CON:	2,02,500
	4 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,25,500
						Total of Vr no 4 - CON:	2,25,500
	5 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,53,000
						Total of Vr no 5 - CON:	2,53,000
	6 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	41,000
						Total of Vr no 6 - CON:	41,000
	7 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	50,000
						Total of Vr no 7 - CON:	50,000
	8 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	45,000
						Total of Vr no 8 - CON:	45,000
	9 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	41,000
						Total of Vr no 9 - CON:	41,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002964	11 - MIS	First	Voted	No Objection	201500103 05 00	46 Purchase of Computer Hardware/ Software	1,08,590
						Total of Vr no 11 - MIS:	1,08,590
	14 - CON	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	9,640
						Total of Vr no 14 - CON:	9,640
	15 - MIS	Second	Voted	No Objection	201500103 05 00	49 Medical Expenses	34,852
						Total of Vr no 15 - MIS:	34,852
	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,64,300
						03 Dearness Allowance	95,294
						55 House Rent Allowance	7,540

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	41	Election Department

TREASURY NAME	SIDDHARTH NAGAR (67)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002964	2 - EST					Total of Vr no 2 - EST:	2,67,134
						Total of SIDDHARTH NAGAR (67):	**70,73,644**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME SITAPUR (46)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002964	3 - TA	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	29,19,600
						Total of Vr no 3 - TA:	29,19,600
	7 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,68,000
						Total of Vr no 7 - CON:	3,68,000
	8 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	18,22,000
						Total of Vr no 8 - CON:	18,22,000
	9 - TA	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	80,609
						Total of Vr no 9 - TA:	80,609

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	89,236
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,28,400
						03 Dearness Allowance	74,472
						55 House Rent Allowance	6,640
						Total of Vr no 2 - EST:	2,09,512
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,28,400
						03 Dearness Allowance	74,472
						55 House Rent Allowance	6,640
						Total of Vr no 3 - EST:	2,09,512
	4 - CON	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	1,103
						Total of Vr no 4 - CON:	1,103
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	89,236
	5 - TA	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	14,160
						Total of Vr no 5 - TA:	14,160

Sub Head	06	photo ID	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002964	6 - TA	Second	Voted	No Objection	201500103 06 00	08 Office Expenditure	16,579
						Total of Vr no 6 - TA:	16,579

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	41	Election Department

TREASURY NAME	SITAPUR (46)

Total of SITAPUR (46):	58,19,547

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME SONBHADRA (69)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002964	10 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,46,500
						Total of Vr no 10 - CON:	2,46,500
	2 - CON	First	Voted	No Objection	201500103 03 00	11 Stationary and Printing of Forms	1,04,936
						Total of Vr no 2 - CON:	1,04,936
	4 - TA	First	Voted	No Objection	201500103 03 00	08 Office Expenditure	62,668
						Total of Vr no 4 - TA:	62,668
	6 - TA	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	12,85,700
						Total of Vr no 6 - TA:	12,85,700
	7 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,30,500
						Total of Vr no 7 - CON:	2,30,500
	8 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,04,000
						Total of Vr no 8 - CON:	2,04,000
	9 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,70,500
						Total of Vr no 9 - CON:	2,70,500

Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002964	1 - CON	First	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	36,048
						Total of Vr no 1 - CON:	36,048
	1 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,35,000
						03 Dearness Allowance	1,36,300
						55 House Rent Allowance	8,280
						Total of Vr no 1 - EST:	3,79,580
	5 - MIS	Second	Voted	No Objection	201500103 05 00	46 Purchase of Computer Hardware/ Software	1,09,000
						Total of Vr no 5 - MIS:	1,09,000

Sub Head	06	photo ID	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002964	3 - TA	First	Voted	No Objection	201500103 06 00	08 Office Expenditure	1,10,725
						Total of Vr no 3 - TA:	1,10,725
						Total of SONBHADRA (69):	**30,40,157**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME SRAVASTI (85)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002964	1 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	44,000
						Total of Vr no 1 - CON:	44,000
	2 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,99,500
						Total of Vr no 2 - CON:	1,99,500
	3 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,23,000
						Total of Vr no 3 - CON:	2,23,000
	4 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	49,000
						Total of Vr no 4 - CON:	49,000
	5 - CON	First	Voted	No Objection	201500103 03 00	11 Stationary and Printing of Forms	86,073
						Total of Vr no 5 - CON:	86,073
	7 - TA	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	62,696
						Total of Vr no 7 - TA:	62,696
	8 - TA	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	7,48,400
						Total of Vr no 8 - TA:	7,48,400

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002964	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,39,863
						03 Dearness Allowance	81,121
						55 House Rent Allowance	5,680
						Total of Vr no 3 - EST:	2,26,664
	6 - TA	First	Voted	No Objection	201500103 05 00	08 Office Expenditure	4,130
						Total of Vr no 6 - TA:	4,130

Sub Head	06	photo ID	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002964	9 - TA	Second	Voted	No Objection	201500103 06 00	08 Office Expenditure	51,598
						Total of Vr no 9 - TA:	51,598
						Total of SRAVASTI (85):	**16,95,061**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME SULTANPUR (52)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002964	10 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,65,000
						Total of Vr no 10 - CON:	2,65,000
	5 - TA	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	50,729
						Total of Vr no 5 - TA:	50,729
	6 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,50,500
						Total of Vr no 6 - CON:	2,50,500
	7 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,19,500
						Total of Vr no 7 - CON:	2,19,500
	8 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,26,000
						Total of Vr no 8 - CON:	3,26,000
	9 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,73,500
						Total of Vr no 9 - CON:	1,73,500

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002964	2 - CON	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	28,461
						Total of Vr no 2 - CON:	28,461
	3 - CON	Second	Voted	No Objection	201500103 05 00	11 Stationary and Printing of Forms	8,200
						Total of Vr no 3 - CON:	8,200
	3 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	2,709
						Total of Vr no 3 - EST:	2,709
	4 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	17,334
						Total of Vr no 4 - EST:	17,334

Sub Head	06	photo ID	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002964	1 - TA	Second	Voted	No Objection	201500103 06 00	08 Office Expenditure	1,31,248
						Total of Vr no 1 - TA:	1,31,248
						Total of SULTANPUR (52):	**14,73,181**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME UNNAO (44)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002964	2 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,57,000
						Total of Vr no 2 - CON:	2,57,000
	3 - CON	First	Voted	No Objection	201500103 03 00	07 Honorarium	12,50,500
						Total of Vr no 3 - CON:	12,50,500
	5 - CON	Second	Voted	No Objection	201500103 03 00	11 Stationary and Printing of Forms	2,04,440
						Total of Vr no 5 - CON:	2,04,440

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002964	1 - EST	First	Voted	No Objection	201500103 05 00	03 Dearness Allowance	9,513
						Total of Vr no 1 - EST:	9,513
	1 - TA	First	Voted	No Objection	201500103 05 00	08 Office Expenditure	26,326
						Total of Vr no 1 - TA:	26,326
	2 - EST	First	Voted	No Objection	201500103 05 00	03 Dearness Allowance	8,154
						Total of Vr no 2 - EST:	8,154
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	90,600
						03 Dearness Allowance	52,548
						55 House Rent Allowance	4,520
						Total of Vr no 3 - EST:	1,47,668
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,05,700
						03 Dearness Allowance	61,306
						55 House Rent Allowance	4,780
						Total of Vr no 4 - EST:	1,71,786
	4 - TA	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	3,000
						Total of Vr no 4 - TA:	3,000
	6 - CON	Second	Voted	No Objection	201500103 05 00	11 Stationary and Printing of Forms	15,000
						Total of Vr no 6 - CON:	15,000
	7 - MIS	Second	Voted	No Objection	201500103 05 00	47 Maintenace of Computer/ Purchase of related Stationary	38,000
						Total of Vr no 7 - MIS:	38,000
						Total of UNNAO (44):	**21,31,387**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 41 Election Department

TREASURY NAME VARANASI (27)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002964	1 - TA	First	Voted	No Objection	201500103 03 00	08 Office Expenditure	1,08,071
						Total of Vr no 1 - TA:	1,08,071
	5 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	15,24,500
						Total of Vr no 5 - CON:	15,24,500
	6 - CON	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,32,000
						Total of Vr no 6 - CON:	3,32,000
	9 - TA	Second	Voted	No Objection	201500103 03 00	08 Office Expenditure	80,571
						Total of Vr no 9 - TA:	80,571

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002964	10 - TA	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	50,504
						Total of Vr no 10 - TA:	50,504
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	60,200
						03 Dearness Allowance	34,916
						55 House Rent Allowance	3,340
						Total of Vr no 3 - EST:	98,456
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,69,000
						03 Dearness Allowance	98,020
						55 House Rent Allowance	15,080
						Total of Vr no 4 - EST:	2,82,100
	7 - MIS	Second	Voted	No Objection	201500103 05 00	47 Maintenace of Computer/ Purchase of related Stationary	35,100
						Total of Vr no 7 - MIS:	35,100
	8 - CON	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	20,492
						Total of Vr no 8 - CON:	20,492

Sub Head	06	photo ID	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002964	11 - TA	Second	Voted	No Objection	201500103 06 00	08 Office Expenditure	3,12,274
						Total of Vr no 11 - TA:	3,12,274
						Total of VARANASI (27):	**28,44,068**

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004031	16 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 16 - MIS:	1,000
	48 - MIS	Second	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	20,187
						Total of Vr no 48 - MIS:	20,187

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004031	47 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	3,33,488
						Total of Vr no 47 - GIA:	3,33,488

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08008992	11 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 11 - MIS:	200
	15 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 15 - MIS:	200
	42 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	180
						Total of Vr no 42 - MIS:	180
	58 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	584
						Total of Vr no 58 - MIS:	584
						Total of AGRA (08):	**3,55,839**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME ALIGARH (06)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004031	39 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	8,350
						Total of Vr no 39 - MIS:	8,350
	40 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 40 - MIS:	1,000

Sub Head	05	Public Court	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004031	35 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	90,000
						Total of Vr no 35 - GIA:	90,000
	36 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	48,614
						Total of Vr no 36 - GIA:	48,614
	37 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,73,041
						Total of Vr no 37 - GIA:	1,73,041
	38 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,73,041
						Total of Vr no 38 - GIA:	1,73,041

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06008992	2 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	60
						Total of Vr no 2 - MIS:	60
	28 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	220
						Total of Vr no 28 - MIS:	220
	34 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	400
						Total of Vr no 34 - MIS:	400
	55 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	220
						Total of Vr no 55 - MIS:	220
						Total of ALIGARH (06):	**4,94,946**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004031	1 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	29,300
						03 Dearness Allowance	16,994
						06 Other Allowances	140
						55 House Rent Allowance	1,160
						Total of Vr no 1 - EST:	47,594
	1 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 1 - MIS:	1,000
	10 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	29,300
						03 Dearness Allowance	16,994
						06 Other Allowances	140
						55 House Rent Allowance	1,160
						Total of Vr no 10 - EST:	47,594
	28 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 28 - MIS:	1,000
	4 - MIS	First	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	6,534
						Total of Vr no 4 - MIS:	6,534

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004031	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,50,727
						Total of Vr no 2 - GIA:	2,50,727
	22 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	91,833
						Total of Vr no 22 - GIA:	91,833
	37 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,50,727
						Total of Vr no 37 - GIA:	2,50,727

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74008992	17 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	120
						Total of Vr no 17 - MIS:	120
	27 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 27 - MIS:	20
	5 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	280
						Total of Vr no 5 - MIS:	280

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	42	Juidicial Department

TREASURY NAME	AMBEDKAR NAGAR (74)

Total of AMBEDKAR NAGAR (74):	6,97,429

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME AURAIYA (81)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004031	14 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,78,081
						Total of Vr no 14 - GIA:	1,78,081
	15 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	98,000
						Total of Vr no 15 - GIA:	98,000
	8 - GIA	First	Voted	No Objection	223560200 05 00	20 Subsidiary Grant-General (non pay)	60,000
						Total of Vr no 8 - GIA:	60,000

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81008992	10 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 10 - MIS:	100
	12 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 12 - MIS:	20
	9 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 9 - MIS:	100
						Total of AURAIYA (81):	**3,36,301**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME AZAMGARH (34)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004031	12 - EST	First	Voted	No Objection	223560200 04 00	06 Other Allowances	26,547
						Total of Vr no 12 - EST:	26,547

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004031	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	26,613
						Total of Vr no 4 - GIA:	26,613
	5 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	4,57,356
						Total of Vr no 5 - GIA:	4,57,356

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34008990	16 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	592
						Total of Vr no 16 - MIS:	592
	38 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	360
						Total of Vr no 38 - MIS:	360
	46 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	180
						Total of Vr no 46 - MIS:	180
	50 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	248
						Total of Vr no 50 - MIS:	248
						Total of AZAMGARH (34):	**5,11,896**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME BADAUN (13)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004031	1 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	44,800
						03 Dearness Allowance	25,984
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	72,254
	1 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 1 - MIS:	1,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004031	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,41,617
						Total of Vr no 4 - GIA:	2,41,617
	5 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	9,000
						Total of Vr no 5 - GIA:	9,000
	6 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	94,000
						Total of Vr no 6 - GIA:	94,000
						Total of BADAUN (13):	**4,17,871**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME BAGPAT (83)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004031	12 - MIS	Second	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	1,62,499
						Total of Vr no 12 - MIS:	1,62,499
	3 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 3 - MIS:	1,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004031	4 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,47,028
						Total of Vr no 4 - GIA:	2,47,028
	5 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	88,000
						Total of Vr no 5 - GIA:	88,000
						Total of BAGPAT (83):	**4,98,527**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME BAHRAICH (51)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004031	4 - MIS	First	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	7,000
						Total of Vr no 4 - MIS:	7,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004031	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,23,000
						Total of Vr no 3 - GIA:	1,23,000
						Total of BAHRAICH (51):	**1,30,000**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME BALLIA (31)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	05	Public Court	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004031	27 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,88,000
						Total of Vr no 27 - GIA:	1,88,000

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31008992	44 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	800
						Total of Vr no 44 - MIS:	800

Sub Head	15	Victim Compensation Scheme-2014	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004031	28 - GIA	Second	Voted	No Objection	223560200 15 00	20 Subsidiary Grant-General (non pay)	6,00,000
						Total of Vr no 28 - GIA:	6,00,000
						Total of BALLIA (31):	**7,88,800**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	42	Juidicial Department

TREASURY NAME	BALRAMPUR (79)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004031	10 - EST	Second	Voted	No Objection	223560200 04 00	06 Other Allowances	2,12,000
						Total of Vr no 10 - EST:	2,12,000
	14 - MIS	Second	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	20,309
						Total of Vr no 14 - MIS:	20,309
	8 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	1,28,680
						03 Dearness Allowance	74,634
						06 Other Allowances	37,613
						Total of Vr no 8 - EST:	2,40,927
	9 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	29,300
						03 Dearness Allowance	16,994
						55 House Rent Allowance	1,160
						Total of Vr no 9 - EST:	47,454
						Total of BALRAMPUR (79):	5,20,690

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME BANDA (26)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004031	17 - MIS	Second	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	8,319
						Total of Vr no 17 - MIS:	8,319
	24 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	65,500
						03 Dearness Allowance	37,990
						55 House Rent Allowance	2,570
						Total of Vr no 24 - EST:	1,06,060
	26 - MIS	Second	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	1,887
						Total of Vr no 26 - MIS:	1,887
	47 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 47 - MIS:	1,000

Sub Head	05	Public Court	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004031	13 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	85,500
						Total of Vr no 13 - GIA:	85,500
	14 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	16,000
						Total of Vr no 14 - GIA:	16,000
						Total of BANDA (26):	**2,18,766**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME BARABANKY (54)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004031	23 - MIS	Second	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	8,960
						Total of Vr no 23 - MIS:	8,960
	24 - CON	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 24 - CON:	1,000

Sub Head	05	Public Court	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004031	21 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,01,899
						Total of Vr no 21 - GIA:	1,01,899
	22 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,09,109
						Total of Vr no 22 - GIA:	2,09,109

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54008992	35 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	800
						Total of Vr no 35 - MIS:	800
						Total of BARABANKY (54):	**3,21,768**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME BAREILLY (11)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004031	1 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 1 - MIS:	1,000
	29 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	31,500
						03 Dearness Allowance	18,270
						06 Other Allowances	40
						55 House Rent Allowance	2,200
						Total of Vr no 29 - EST:	52,010

Sub Head	05	Public Court	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004031	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,84,000
						Total of Vr no 3 - GIA:	1,84,000
	30 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,82,039
						Total of Vr no 30 - GIA:	1,82,039
	31 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	89,648
						Total of Vr no 31 - GIA:	89,648
	32 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	70,874
						Total of Vr no 32 - GIA:	70,874
	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,82,039
						Total of Vr no 4 - GIA:	1,82,039
	5 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	70,874
						Total of Vr no 5 - GIA:	70,874

Sub Head	15	Victim Compensation Scheme-2014	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004031	2 - GIA	First	Voted	No Objection	223560200 15 00	20 Subsidiary Grant-General (non pay)	2,90,000
						Total of Vr no 2 - GIA:	2,90,000
						Total of BAREILLY (11):	**11,22,484**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME BASTI (33)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004031	14 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	34,300
						03 Dearness Allowance	19,894
						55 House Rent Allowance	1,470
						Total of Vr no 14 - EST:	55,664
	22 - CON	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,065
						Total of Vr no 22 - CON:	1,065
	23 - MIS	Second	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	8,960
						Total of Vr no 23 - MIS:	8,960

Sub Head	05	Public Court	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004031	24 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	42,667
						Total of Vr no 24 - GIA:	42,667
	25 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	66,834
						Total of Vr no 25 - GIA:	66,834
	26 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	47,454
						Total of Vr no 26 - GIA:	47,454
	27 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	19,18,394
						Total of Vr no 27 - GIA:	19,18,394

Sub Head	07	Expenditure on sale of Advocate Welfare Stamps	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33008992	31 - MIS	Second	Voted	No Objection	223560200 07 00	42 Other Expense	692
						Total of Vr no 31 - MIS:	692
	50 - MIS	Second	Voted	No Objection	223560200 07 00	42 Other Expense	320
						Total of Vr no 50 - MIS:	320
						Total of BASTI (33):	**21,42,050**

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TREASURY NAME BIJNORE (12)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004031	2 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 2 - MIS:	1,000
	5 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	29,300
						03 Dearness Allowance	16,994
						55 House Rent Allowance	1,160
						Total of Vr no 5 - EST:	47,454

Sub Head	05	Public Court	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004031	1 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,15,232
						Total of Vr no 1 - GIA:	2,15,232
	10 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	24,100
						Total of Vr no 10 - GIA:	24,100
	11 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,15,232
						Total of Vr no 11 - GIA:	2,15,232
	9 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	92,000
						Total of Vr no 9 - GIA:	92,000

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12008992	12 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 12 - MIS:	40
	26 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 26 - MIS:	100
	6 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 6 - MIS:	40
						Total of BIJNORE (12):	**5,95,198**

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TREASURY NAME BULANDSHAHAR (05)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004031	1 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	33,300
						03 Dearness Allowance	19,314
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	54,084
	19 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	742
						Total of Vr no 19 - MIS:	742
	20 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 20 - MIS:	1,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004031	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	49,000
						Total of Vr no 2 - GIA:	49,000
	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	49,000
						Total of Vr no 3 - GIA:	49,000
	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,39,964
						Total of Vr no 4 - GIA:	2,39,964
						Total of BULANDSHAHAR (05):	**3,93,790**

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TREASURY NAME CHANDAULI (77)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004031	6 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	29,300
						03 Dearness Allowance	16,994
						55 House Rent Allowance	1,100
						Total of Vr no 6 - EST:	47,394

Sub Head	05	Public Court	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004031	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,09,109
						Total of Vr no 4 - GIA:	2,09,109
	5 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,00,000
						Total of Vr no 5 - GIA:	1,00,000
	6 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	50,772
						Total of Vr no 6 - GIA:	50,772

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77008990	11 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 11 - MIS:	20
	12 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	80
						Total of Vr no 12 - MIS:	80
	27 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 27 - MIS:	20
	28 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	144
						Total of Vr no 28 - MIS:	144
						Total of CHANDAULI (77):	**4,07,539**

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TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89008990	12 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	80
						Total of Vr no 12 - MIS:	80
						Total of CHATRAPATI S M NAGAR (89):	80

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TREASURY NAME CHITRAKOOT (87)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004031	1 - EST	First	Voted	No Objection	223560200 04 00	06 Other Allowances	28,665
						Total of Vr no 1 - EST:	28,665
	2 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	1,28,680
						03 Dearness Allowance	74,634
						06 Other Allowances	34,800
						Total of Vr no 2 - EST:	2,38,114

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004031	1 - GIA	First	Voted	No Objection	223560200 05 00	20 Subsidiary Grant-General (non pay)	45,000
						Total of Vr no 1 - GIA:	45,000
	14 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	46,032
						Total of Vr no 14 - GIA:	46,032

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87008992	6 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	288
						Total of Vr no 6 - MIS:	288
						Total of CHITRAKOOT (87):	**3,58,099**

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TREASURY NAME DEORIA (35)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004031	10 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						55 House Rent Allowance	2,760
						Total of Vr no 10 - EST:	92,662
	11 - EST	First	Voted	No Objection	223560200 04 00	03 Dearness Allowance	5,121
						Total of Vr no 11 - EST:	5,121
	7 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 7 - MIS:	1,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004031	8 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,37,163
						Total of Vr no 8 - GIA:	1,37,163
	9 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	58,000
						Total of Vr no 9 - GIA:	58,000
						Total of DEORIA (35):	**2,93,946**

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TREASURY NAME ETAH (10)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004031	1 - CON	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 1 - CON:	1,000
	8 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	52,600
						03 Dearness Allowance	30,508
						55 House Rent Allowance	1,660
						Total of Vr no 8 - EST:	84,768

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004031	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	4,53,438
						Total of Vr no 2 - GIA:	4,53,438

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10008991	5 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	240
						Total of Vr no 5 - MIS:	240
						Total of ETAH (10):	**5,39,446**

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TREASURY NAME ETAWAH (19)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004031	13 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	700
						Total of Vr no 13 - MIS:	700

Sub Head	05	Public Court	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004031	14 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	47,000
						Total of Vr no 14 - GIA:	47,000
	15 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	47,000
						Total of Vr no 15 - GIA:	47,000
	16 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,75,318
						Total of Vr no 16 - GIA:	2,75,318
	17 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	9,000
						Total of Vr no 17 - GIA:	9,000
	18 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	9,000
						Total of Vr no 18 - GIA:	9,000

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19008992	1 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 1 - MIS:	20
	21 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 21 - MIS:	40
	22 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 22 - MIS:	20
	24 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 24 - MIS:	100
	25 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 25 - MIS:	100
	31 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 31 - MIS:	20
	5 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 5 - MIS:	40
						Total of ETAWAH (19):	**3,88,358**

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TREASURY NAME FAIZABAD (49)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004031	15 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	7,793
						Total of Vr no 15 - MIS:	7,793
	19 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 19 - MIS:	1,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004031	16 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	29,540
						Total of Vr no 16 - GIA:	29,540
	17 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,620
						Total of Vr no 17 - GIA:	1,620
	18 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	9,228
						Total of Vr no 18 - GIA:	9,228
	24 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,67,005
						Total of Vr no 24 - GIA:	1,67,005
	25 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	47,000
						Total of Vr no 25 - GIA:	47,000
	26 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	47,000
						Total of Vr no 26 - GIA:	47,000

Sub Head	15	Victim Compensation Scheme-2014	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004031	21 - GIA	Second	Voted	No Objection	223560200 15 00	20 Subsidiary Grant-General (non pay)	1,50,000
						Total of Vr no 21 - GIA:	1,50,000
	22 - GIA	Second	Voted	No Objection	223560200 15 00	20 Subsidiary Grant-General (non pay)	1,50,000
						Total of Vr no 22 - GIA:	1,50,000
	23 - GIA	Second	Voted	No Objection	223560200 15 00	20 Subsidiary Grant-General (non pay)	1,50,000
						Total of Vr no 23 - GIA:	1,50,000
						Total of FAIZABAD (49):	**7,60,186**

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TREASURY NAME FATEHGARH (18)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004031	11 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	88,000
						Total of Vr no 11 - GIA:	88,000
	12 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,28,081
						Total of Vr no 12 - GIA:	1,28,081

Sub Head	07	Expenditure on sale of Advocate Welfare Stamps	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18008992	19 - MIS	Second	Voted	No Objection	223560200 07 00	42 Other Expense	380
						Total of Vr no 19 - MIS:	380
	7 - MIS	First	Voted	No Objection	223560200 07 00	42 Other Expense	360
						Total of Vr no 7 - MIS:	360
						Total of FATEHGARH (18):	**2,16,821**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME FATEHPUR (21)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004031	1 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,15,232
						Total of Vr no 1 - GIA:	2,15,232
	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	94,000
						Total of Vr no 2 - GIA:	94,000
	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	25,000
						Total of Vr no 3 - GIA:	25,000
						Total of FATEHPUR (21):	**3,34,232**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME FIROZABAD (68)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004031	2 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 2 - MIS:	1,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004031	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	3,66,028
						Total of Vr no 3 - GIA:	3,66,028

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68008992	8 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	640
						Total of Vr no 8 - MIS:	640

Total of FIROZABAD (68):	3,67,668

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004031	1 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	38,300
						03 Dearness Allowance	22,214
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	61,714
	1 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,700
						Total of Vr no 1 - MIS:	1,700

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76008992	9 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	320
						Total of Vr no 9 - MIS:	320

Sub Head	15	Victim Compensation Scheme-2014	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004031	13 - GIA	Second	Voted	No Objection	223560200 15 00	20 Subsidiary Grant-General (non pay)	25,000
						Total of Vr no 13 - GIA:	25,000
	2 - GIA	First	Voted	No Objection	223560200 15 00	20 Subsidiary Grant-General (non pay)	3,00,000
						Total of Vr no 2 - GIA:	3,00,000
	3 - GIA	First	Voted	No Objection	223560200 15 00	20 Subsidiary Grant-General (non pay)	2,00,000
						Total of Vr no 3 - GIA:	2,00,000
	4 - GIA	First	Voted	No Objection	223560200 15 00	20 Subsidiary Grant-General (non pay)	2,00,000
						Total of Vr no 4 - GIA:	2,00,000
						Total of GAUTAM BUDHA NAGAR (76):	**7,88,734**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME GAZIPUR (30)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004031	18 - CON	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 18 - CON:	1,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004031	17 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	98,000
						Total of Vr no 17 - GIA:	98,000
	19 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	18,000
						Total of Vr no 19 - GIA:	18,000
						Total of GAZIPUR (30):	**1,17,000**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME GHAZIABAD (59)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004031	19 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	4,26,597
						Total of Vr no 19 - GIA:	4,26,597

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59008992	12 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	500
						Total of Vr no 12 - MIS:	500
	32 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 32 - MIS:	100
	7 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 7 - MIS:	200
						Total of GHAZIABAD (59):	**4,27,397**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME GONDA (50)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004031	3 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	3,000
						Total of Vr no 3 - MIS:	3,000
	39 - MIS	Second	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	2,024
						Total of Vr no 39 - MIS:	2,024

Sub Head	05	Public Court	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004031	1 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,94,028
						Total of Vr no 1 - GIA:	2,94,028

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50008992	19 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 19 - MIS:	100
	33 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	160
						Total of Vr no 33 - MIS:	160
	37 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	140
						Total of Vr no 37 - MIS:	140
	5 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	180
						Total of Vr no 5 - MIS:	180

Sub Head	15	Victim Compensation Scheme-2014	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004031	2 - GIA	First	Voted	No Objection	223560200 15 00	20 Subsidiary Grant-General (non pay)	2,00,000
						Total of Vr no 2 - GIA:	2,00,000
						Total of GONDA (50):	**4,99,632**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004031	30 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						55 House Rent Allowance	2,400
						Total of Vr no 30 - EST:	36,686
	35 - CON	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 35 - CON:	1,000
	67 - MIS	Second	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	7,000
						Total of Vr no 67 - MIS:	7,000
	80 - MIS	Second	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	1,31,371
						Total of Vr no 80 - MIS:	1,31,371

Sub Head	05	Public Court	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004031	36 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,19,488
						Total of Vr no 36 - GIA:	1,19,488
	37 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	9,000
						Total of Vr no 37 - GIA:	9,000
	38 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	47,000
						Total of Vr no 38 - GIA:	47,000

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32008992	42 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 42 - MIS:	100
	43 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 43 - MIS:	100
	44 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 44 - MIS:	40
	45 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 45 - MIS:	100
	46 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 46 - MIS:	20
	47 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 47 - MIS:	100

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32008992	48 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 48 - MIS:	100
	49 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 49 - MIS:	100
	50 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 50 - MIS:	100
	63 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 63 - MIS:	100
	64 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 64 - MIS:	100
	65 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	80
						Total of Vr no 65 - MIS:	80

Sub Head	15	Victim Compensation Scheme-2014	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004031	1 - GIA	First	Voted	No Objection	223560200 15 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 1 - GIA:	1,00,000
	2 - GIA	First	Voted	No Objection	223560200 15 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 2 - GIA:	1,00,000
	68 - GIA	Second	Voted	No Objection	223560200 15 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 68 - GIA:	1,00,000
	69 - GIA	Second	Voted	No Objection	223560200 15 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 69 - GIA:	1,00,000
						Total of GORAKHPUR (32):	**7,52,585**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME HAMIRPUR (25)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004031	10 - EST	First	Voted	No Objection	223560200 04 00	06 Other Allowances	28,449
						Total of Vr no 10 - EST:	28,449
	11 - EST	First	Voted	No Objection	223560200 04 00	03 Dearness Allowance	12,288
						Total of Vr no 11 - EST:	12,288
	12 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	1,36,520
						03 Dearness Allowance	79,182
						06 Other Allowances	37,612
						Total of Vr no 12 - EST:	2,53,314
	2 - MIS	First	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	953
						Total of Vr no 2 - MIS:	953
	3 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 3 - MIS:	1,000
	8 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	35,400
						03 Dearness Allowance	20,532
						06 Other Allowances	120
						55 House Rent Allowance	1,100
						Total of Vr no 8 - EST:	57,152
	9 - EST	First	Voted	No Objection	223560200 04 00	03 Dearness Allowance	3,186
						Total of Vr no 9 - EST:	3,186

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004031	1 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	21,380
						Total of Vr no 1 - GIA:	21,380
	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,97,402
						Total of Vr no 4 - GIA:	1,97,402
	5 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	45,500
						Total of Vr no 5 - GIA:	45,500

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25008992	18 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	260
						Total of Vr no 18 - MIS:	260
						Total of HAMIRPUR (25):	**6,20,884**

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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	42	Juidicial Department

TREASURY NAME	HAPUR (90)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90008992	1 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 1 - MIS:	200
						Total of HAPUR (90):	200

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME HARDOI (47)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004031	10 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						Total of Vr no 10 - EST:	34,286
	21 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 21 - MIS:	1,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004031	20 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	16,000
						Total of Vr no 20 - GIA:	16,000

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47008997	15 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	480
						Total of Vr no 15 - MIS:	480
	17 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	80
						Total of Vr no 17 - MIS:	80
	28 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	480
						Total of Vr no 28 - MIS:	480
	48 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 48 - MIS:	40
						Total of HARDOI (47):	**52,366**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME HATHRAS (78)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004031	2 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	38,300
						03 Dearness Allowance	22,214
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	61,714
	20 - MIS	Second	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	483
						Total of Vr no 20 - MIS:	483
	21 - MIS	Second	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	483
						Total of Vr no 21 - MIS:	483
	3 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 3 - MIS:	1,000

Sub Head	05	Public Court	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004031	1 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	82,000
						Total of Vr no 1 - GIA:	82,000
	19 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	96,000
						Total of Vr no 19 - GIA:	96,000
	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,09,109
						Total of Vr no 2 - GIA:	2,09,109

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78008990	12 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	16
						Total of Vr no 12 - MIS:	16
	13 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	80
						Total of Vr no 13 - MIS:	80
	14 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 14 - MIS:	100
	15 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 15 - MIS:	20
	16 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 16 - MIS:	40
	17 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 17 - MIS:	100
	18 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	42	Juidicial Department

TREASURY NAME	HATHRAS (78)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78008990	18 - MIS					Total of Vr no 18 - MIS:	20
						Total of HATHRAS (78):	4,51,165

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME JALAUN (24)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004031	9 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						55 House Rent Allowance	1,470
						Total of Vr no 9 - EST:	58,982

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004031	13 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	7,000
						Total of Vr no 13 - GIA:	7,000
	14 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	90,000
						Total of Vr no 14 - GIA:	90,000
	35 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,78,677
						Total of Vr no 35 - GIA:	1,78,677

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24008990	10 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	60
						Total of Vr no 10 - MIS:	60
	12 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	120
						Total of Vr no 12 - MIS:	120
	16 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	192
						Total of Vr no 16 - MIS:	192
	26 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	80
						Total of Vr no 26 - MIS:	80
	27 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	92
						Total of Vr no 27 - MIS:	92
	34 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	72
						Total of Vr no 34 - MIS:	72
	36 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	52
						Total of Vr no 36 - MIS:	52
	37 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	172
						Total of Vr no 37 - MIS:	172
	9 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	52
						Total of Vr no 9 - MIS:	52

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	42	Juidicial Department

TREASURY NAME	JALAUN (24)

Total of JALAUN (24):	3,35,551

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME JAUNPUR (29)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004031	3 - CON	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 3 - CON:	1,000
	7 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	29,300
						03 Dearness Allowance	16,994
						Total of Vr no 7 - EST:	46,294
	8 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
	9 - EST	First	Voted	No Objection	223560200 04 00	03 Dearness Allowance	2,637
						Total of Vr no 9 - EST:	2,637

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004031	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	16,000
						Total of Vr no 4 - GIA:	16,000
	5 - GIA	First	Voted	No Objection	223560200 05 00	20 Subsidiary Grant-General (non pay)	9,925
						Total of Vr no 5 - GIA:	9,925

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29008990	12 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	320
						Total of Vr no 12 - MIS:	320
	13 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	120
						Total of Vr no 13 - MIS:	120
	30 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	160
						Total of Vr no 30 - MIS:	160
						Total of JAUNPUR (29):	**83,364**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME JHANSI (23)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004031	1 - MIS	First	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	842
						Total of Vr no 1 - MIS:	842
	7 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	36,500
						03 Dearness Allowance	21,170
						06 Other Allowances	20
						55 House Rent Allowance	2,200
						Total of Vr no 7 - EST:	59,890
	8 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	36,500
						03 Dearness Allowance	21,170
						06 Other Allowances	20
						55 House Rent Allowance	2,200
						Total of Vr no 8 - EST:	59,890

Sub Head	05	Public Court	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004031	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	47,000
						Total of Vr no 2 - GIA:	47,000
	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	46,294
						Total of Vr no 3 - GIA:	46,294
	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	9,000
						Total of Vr no 4 - GIA:	9,000

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23008991	17 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	80
						Total of Vr no 17 - MIS:	80
	36 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	16
						Total of Vr no 36 - MIS:	16
						Total of JHANSI (23):	**2,23,012**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004031	7 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	28,800
						03 Dearness Allowance	16,704
						55 House Rent Allowance	1,100
						Total of Vr no 7 - EST:	46,604

Sub Head	05	Public Court	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004031	15 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	86,000
						Total of Vr no 15 - GIA:	86,000
	16 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	8,400
						Total of Vr no 16 - GIA:	8,400
	20 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,38,901
						Total of Vr no 20 - GIA:	2,38,901
	21 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,43,428
						Total of Vr no 21 - GIA:	2,43,428
	22 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,43,428
						Total of Vr no 22 - GIA:	2,43,428

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86008992	18 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 18 - MIS:	100
	19 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	150
						Total of Vr no 19 - MIS:	150
	28 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	180
						Total of Vr no 28 - MIS:	180
	8 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	80
						Total of Vr no 8 - MIS:	80
						Total of JYOTIBA FULLE NAGAR (86):	**8,67,271**

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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	42	Juidicial Department

TREASURY NAME	KANNAUJ (84)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84008992	32 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	80
						Total of Vr no 32 - MIS:	80
						Total of KANNAUJ (84):	80

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME KANPUR DEHAT (62)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004031	6 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	22,100
						03 Dearness Allowance	12,818
						55 House Rent Allowance	1,100
						Total of Vr no 6 - EST:	36,018

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004031	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	47,454
						Total of Vr no 3 - GIA:	47,454
	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,84,000
						Total of Vr no 4 - GIA:	1,84,000

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62008990	10 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 10 - MIS:	40
	11 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 11 - MIS:	20
	12 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 12 - MIS:	200
	19 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 19 - MIS:	200
						Total of KANPUR DEHAT (62):	**2,67,932**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004031	13 - MIS	Second	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	7,000
						Total of Vr no 13 - MIS:	7,000
	26 - CON	Second	Voted	No Objection	223560200 04 00	07 Honorarium	3,000
						Total of Vr no 26 - CON:	3,000
	27 - MIS	Second	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	7,000
						Total of Vr no 27 - MIS:	7,000

Sub Head	05	Public Court	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004031	10 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,47,028
						Total of Vr no 10 - GIA:	2,47,028
	11 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,15,448
						Total of Vr no 11 - GIA:	1,15,448
	12 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	98,000
						Total of Vr no 12 - GIA:	98,000

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20008990	28 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 28 - MIS:	100
	29 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	132
						Total of Vr no 29 - MIS:	132
	31 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	180
						Total of Vr no 31 - MIS:	180
	8 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 8 - MIS:	100
	9 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	1,000
						Total of Vr no 9 - MIS:	1,000
						Total of KANPUR NAGAR (20):	**4,78,988**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004031	16 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 16 - MIS:	1,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004031	15 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	98,000
						Total of Vr no 15 - GIA:	98,000

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88008990	20 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	80
						Total of Vr no 20 - MIS:	80
	4 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 4 - MIS:	40
	5 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 5 - MIS:	20

Sub Head	15	Victim Compensation Scheme-2014	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004031	1 - GIA	First	Voted	No Objection	223560200 15 00	20 Subsidiary Grant-General (non pay)	1,50,000
						Total of Vr no 1 - GIA:	1,50,000
	2 - GIA	First	Voted	No Objection	223560200 15 00	20 Subsidiary Grant-General (non pay)	25,070
						Total of Vr no 2 - GIA:	25,070
						Total of KANSHIRAM NAGAR (88):	**2,74,210**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME KAUSHAMBI (82)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004031	8 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	32,000
						03 Dearness Allowance	18,560
						55 House Rent Allowance	1,160
						Total of Vr no 8 - EST:	51,720

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004031	1 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,02,000
						Total of Vr no 1 - GIA:	1,02,000
	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,21,540
						Total of Vr no 2 - GIA:	2,21,540
	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	7,000
						Total of Vr no 3 - GIA:	7,000
						Total of KAUSHAMBI (82):	**3,82,260**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME KHERI (48)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004031	3 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 3 - MIS:	1,000
	4 - MIS	First	Voted	No Objection	223560200 04 00	08 Office Expenditure	6,000
						Total of Vr no 4 - MIS:	6,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004031	20 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,41,617
						Total of Vr no 20 - GIA:	2,41,617
	21 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	24,140
						Total of Vr no 21 - GIA:	24,140
	22 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	80,000
						Total of Vr no 22 - GIA:	80,000
	23 - GIA	Second	Voted	No Objection	223560200 05 00	20 Subsidiary Grant-General (non pay)	15,000
						Total of Vr no 23 - GIA:	15,000

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48008990	1 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	60
						Total of Vr no 1 - MIS:	60
	2 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 2 - MIS:	40
	66 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	60
						Total of Vr no 66 - MIS:	60
	68 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 68 - MIS:	100
	69 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 69 - MIS:	40
						Total of KHERI (48):	**3,68,057**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME LALITPUR (58)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004031	19 - MIS	Second	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	2,348
						Total of Vr no 19 - MIS:	2,348
	2 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	2,000
						Total of Vr no 2 - MIS:	2,000

Sub Head	05	Public Court	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004031	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,56,957
						Total of Vr no 4 - GIA:	2,56,957
	5 - GIA	First	Voted	No Objection	223560200 05 00	20 Subsidiary Grant-General (non pay)	1,475
						Total of Vr no 5 - GIA:	1,475

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58008990	7 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 7 - MIS:	40
						Total of LALITPUR (58):	**2,62,820**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004031	12 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						06 Other Allowances	20
						55 House Rent Allowance	3,340
						Total of Vr no 12 - EST:	73,038

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004031	16 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	47,000
						Total of Vr no 16 - GIA:	47,000
	17 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,82,039
						Total of Vr no 17 - GIA:	1,82,039
	18 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	9,000
						Total of Vr no 18 - GIA:	9,000
	19 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,19,488
						Total of Vr no 19 - GIA:	1,19,488
	20 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	13,816
						Total of Vr no 20 - GIA:	13,816

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43008992	11 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	700
						Total of Vr no 11 - MIS:	700
	111 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	1,300
						Total of Vr no 111 - MIS:	1,300
	13 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	1,000
						Total of Vr no 13 - MIS:	1,000
	28 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	1,300
						Total of Vr no 28 - MIS:	1,300
	37 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	800
						Total of Vr no 37 - MIS:	800
	4 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 4 - MIS:	100
	47 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	300
						Total of Vr no 47 - MIS:	300

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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	42	Juidicial Department

TREASURY NAME	LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43008992	67 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	400
						Total of Vr no 67 - MIS:	400
						Total of LUCKNOW (43):	4,50,281

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004006	11 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	37,953
						Total of Vr no 11 - EST:	37,953
	194 - MIS	Second	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	1,72,440
						Total of Vr no 194 - MIS:	1,72,440
	23 - MIS	First	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	5,015
						Total of Vr no 23 - MIS:	5,015
	32 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	1,40,620
						03 Dearness Allowance	81,560
						06 Other Allowances	29,800
						55 House Rent Allowance	42,186
						Total of Vr no 32 - EST:	2,94,166
	33 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	1,72,960
						03 Dearness Allowance	1,00,317
						06 Other Allowances	44,445
						55 House Rent Allowance	51,888
						Total of Vr no 33 - EST:	3,69,610
	34 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	2,23,700
						03 Dearness Allowance	1,29,746
						55 House Rent Allowance	19,220
						Total of Vr no 34 - EST:	3,72,666
	35 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	5,31,110
						03 Dearness Allowance	3,27,765
						06 Other Allowances	120
						55 House Rent Allowance	29,320
						Total of Vr no 35 - EST:	8,88,315
	36 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	2,19,090
						03 Dearness Allowance	1,27,072
						06 Other Allowances	41,371
						Total of Vr no 36 - EST:	3,87,533
	37 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	1,72,960
						03 Dearness Allowance	1,00,317
						06 Other Allowances	41,633
						55 House Rent Allowance	51,888
						Total of Vr no 37 - EST:	3,66,798
	58 - MIS	First	Voted	No Objection	223560200 04 00	02 Wages	11,820
						Total of Vr no 58 - MIS:	11,820
						Total of LUCKNOW-2 (60):	**29,06,316**

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TREASURY NAME MAHARAJGANJ (70)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004031	1 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	1,36,520
						03 Dearness Allowance	79,182
						06 Other Allowances	34,800
						Total of Vr no 1 - EST:	2,50,502
	2 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						Total of Vr no 2 - EST:	69,678
	2 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 2 - MIS:	1,000
	26 - MIS	Second	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	8,960
						Total of Vr no 26 - MIS:	8,960
	27 - MIS	Second	Voted	No Objection	223560200 04 00	44 Travelling and other related Expenses for Training	17,418
						Total of Vr no 27 - MIS:	17,418
	9 - EST	First	Voted	No Objection	223560200 04 00	03 Dearness Allowance	3,969
						Total of Vr no 9 - EST:	3,969

Sub Head	05	Public Court	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004031	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,50,305
						Total of Vr no 3 - GIA:	1,50,305
	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,02,000
						Total of Vr no 4 - GIA:	1,02,000

Sub Head	07	Expenditure on sale of Advocate Welfare Stamps	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70008991	24 - MIS	First	Voted	No Objection	223560200 07 00	42 Other Expense	220
						Total of Vr no 24 - MIS:	220
						Total of MAHARAJGANJ (70):	**6,04,052**

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TREASURY NAME MAHOBA (71)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004031	1 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	28,000
						03 Dearness Allowance	16,240
						55 House Rent Allowance	1,100
						Total of Vr no 1 - EST:	45,340
	10 - EST	First	Voted	No Objection	223560200 04 00	03 Dearness Allowance	2,520
						Total of Vr no 10 - EST:	2,520
	13 - MIS	First	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	8,960
						Total of Vr no 13 - MIS:	8,960
	19 - CON	Second	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	707
						Total of Vr no 19 - CON:	707

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004031	15 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	98,000
						Total of Vr no 15 - GIA:	98,000

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71008992	17 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	140
						Total of Vr no 17 - MIS:	140
						Total of MAHOBA (71):	**1,55,667**

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TREASURY NAME MAINPURI (09)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004031	12 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	58,500
						03 Dearness Allowance	33,930
						55 House Rent Allowance	1,100
						Total of Vr no 12 - EST:	93,530
	15 - CON	Second	Voted	No Objection	223560200 04 00	07 Honorarium	433
						Total of Vr no 15 - CON:	433

Sub Head	05	Public Court	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004031	14 - GIA	Second	Voted	No Objection	223560200 05 00	20 Subsidiary Grant-General (non pay)	3,000
						Total of Vr no 14 - GIA:	3,000
	16 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,58,782
						Total of Vr no 16 - GIA:	1,58,782
	17 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	9,000
						Total of Vr no 17 - GIA:	9,000
	18 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	98,000
						Total of Vr no 18 - GIA:	98,000

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09008992	28 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	740
						Total of Vr no 28 - MIS:	740
	29 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	60
						Total of Vr no 29 - MIS:	60
						Total of MAINPURI (09):	**3,63,545**

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TREASURY NAME MATHURA (07)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004031	27 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	6,839
						Total of Vr no 27 - MIS:	6,839
	4 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	17,700
						Total of Vr no 4 - EST:	17,700
	5 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	85,100
						03 Dearness Allowance	49,358
						06 Other Allowances	160
						55 House Rent Allowance	3,130
						Total of Vr no 5 - EST:	1,37,748

Sub Head	05	Public Court	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004031	25 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,04,633
						Total of Vr no 25 - GIA:	1,04,633
	26 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,82,039
						Total of Vr no 26 - GIA:	1,82,039
	37 - GIA	Second	Voted	No Objection	223560200 05 00	20 Subsidiary Grant-General (non pay)	16,628
						Total of Vr no 37 - GIA:	16,628

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07008992	10 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	500
						Total of Vr no 10 - MIS:	500
	12 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 12 - MIS:	100
	40 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	400
						Total of Vr no 40 - MIS:	400
						Total of MATHURA (07):	**4,66,587**

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TREASURY NAME MAU (66)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004031	34 - MIS	Second	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	8,960
						Total of Vr no 34 - MIS:	8,960
	7 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 7 - EST:	69,324
	8 - EST	Second	Voted	No Objection	223560200 04 00	03 Dearness Allowance	3,852
						Total of Vr no 8 - EST:	3,852

Sub Head	05	Public Court	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004031	46 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,14,000
						Total of Vr no 46 - GIA:	1,14,000

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66008992	48 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 48 - MIS:	20
	49 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 49 - MIS:	40
	50 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 50 - MIS:	20
	51 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 51 - MIS:	20
	52 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 52 - MIS:	20
						Total of MAU (66):	**1,96,256**

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TREASURY NAME MEERUT (04)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004031	24 - CON	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 24 - CON:	1,000
	38 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	33,300
						03 Dearness Allowance	19,314
						55 House Rent Allowance	2,940
						Total of Vr no 38 - EST:	55,554
	47 - CON	Second	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	551
						Total of Vr no 47 - CON:	551
	48 - CON	Second	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	665
						Total of Vr no 48 - CON:	665

Sub Head	05	Public Court	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004031	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	95,833
						Total of Vr no 3 - GIA:	95,833
	33 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	4,296
						Total of Vr no 33 - GIA:	4,296
	5 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,19,488
						Total of Vr no 5 - GIA:	1,19,488

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04008992	11 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	600
						Total of Vr no 11 - MIS:	600
	35 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 35 - MIS:	20
	4 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 4 - MIS:	100
	56 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 56 - MIS:	200

Sub Head	15	Victim Compensation Scheme-2014	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004031	34 - GIA	Second	Voted	No Objection	223560200 15 00	20 Subsidiary Grant-General (non	1,50,000

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TREASURY NAME	MEERUT (04)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	15	Victim Compensation Scheme-2014	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004031	34 - GIA	Second	Voted	No Objection	223560200 15 00	pay)	
						Total of Vr no 34 - GIA:	1,50,000
						Total of MEERUT (04):	**4,28,307**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME MIRZAPUR (28)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004031	1 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,37,270
						Total of Vr no 1 - GIA:	2,37,270

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28008990	26 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 26 - MIS:	100
	37 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 37 - MIS:	40
	40 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 40 - MIS:	200
	43 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	80
						Total of Vr no 43 - MIS:	80
	44 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	52
						Total of Vr no 44 - MIS:	52
	51 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 51 - MIS:	40
	57 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 57 - MIS:	20
	58 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 58 - MIS:	100
	59 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 59 - MIS:	100
	60 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 60 - MIS:	100
	61 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 61 - MIS:	20
						Total of MIRZAPUR (28):	**2,38,122**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME MORADABAD (14)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004031	34 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 34 - MIS:	1,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004031	1 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	9,000
						Total of Vr no 1 - GIA:	9,000
	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	98,000
						Total of Vr no 2 - GIA:	98,000
	23 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	20,169
						Total of Vr no 23 - GIA:	20,169
	24 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	6,327
						Total of Vr no 24 - GIA:	6,327
	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,17,314
						Total of Vr no 3 - GIA:	1,17,314
	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	3,08,655
						Total of Vr no 4 - GIA:	3,08,655

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14008990	28 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	80
						Total of Vr no 28 - MIS:	80
	43 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	380
						Total of Vr no 43 - MIS:	380
	56 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	60
						Total of Vr no 56 - MIS:	60
	6 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	620
						Total of Vr no 6 - MIS:	620
						Total of MORADABAD (14):	**5,61,605**

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MONTH OF ACCOUNT **DECEMBER 2025** **GRANT NO** **42** **Juidicial Department**

TREASURY NAME **MUZAFFARNAGAR (03)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004031	21 - CON	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 21 - CON:	1,000
	6 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	38,100
						03 Dearness Allowance	22,098
						55 House Rent Allowance	1,660
						Total of Vr no 6 - EST:	61,858

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004031	22 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,52,781
						Total of Vr no 22 - GIA:	2,52,781
	24 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	8,757
						Total of Vr no 24 - GIA:	8,757
						Total of MUZAFFARNAGAR (03):	**3,24,396**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME PADRAUNA (73)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004031	11 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	5,21,699
						03 Dearness Allowance	1,51,290
						55 House Rent Allowance	33,020
						Total of Vr no 11 - EST:	7,06,009
	4 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 4 - MIS:	1,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004031	5 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	42,524
						Total of Vr no 5 - GIA:	42,524
	6 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,05,854
						Total of Vr no 6 - GIA:	1,05,854
						Total of PADRAUNA (73):	**8,55,387**

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TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	03	Law Section Uttar Pradesh Bhawan, New Delhi	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004033	1 - TA	First	Voted	No Objection	205200091 03 00	08 Office Expenditure	950
						Total of Vr no 1 - TA:	950
	2 - MIS	First	Voted	No Objection	205200091 03 00	49 Medical Expenses	24,803
						Total of Vr no 2 - MIS:	24,803
	27 - CON	Second	Voted	No Objection	205200091 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,314
						Total of Vr no 27 - CON:	15,314
	28 - TA	Second	Voted	No Objection	205200091 03 00	08 Office Expenditure	531
						Total of Vr no 28 - TA:	531
	29 - MIS	Second	Voted	No Objection	205200091 03 00	58 .	1,07,328
						Total of Vr no 29 - MIS:	1,07,328
	3 - CON	First	Voted	No Objection	205200091 03 00	17 Rent, Surcharge and Tax-ownership	7,35,720
						Total of Vr no 3 - CON:	7,35,720
	33 - TA	Second	Voted	No Objection	205200091 03 00	04 Travelling Allowance	9,444
						Total of Vr no 33 - TA:	9,444
	34 - TA	Second	Voted	No Objection	205200091 03 00	04 Travelling Allowance	9,444
						Total of Vr no 34 - TA:	9,444
	4 - CON	First	Voted	No Objection	205200091 03 00	09 Electrical Dues	29,506
						Total of Vr no 4 - CON:	29,506
	5 - TA	First	Voted	No Objection	205200091 03 00	08 Office Expenditure	3,420
						Total of Vr no 5 - TA:	3,420
	6 - MIS	First	Voted	No Objection	205200091 03 00	22 Hospitality Expenses	1,680
						Total of Vr no 6 - MIS:	1,680
	8 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	2,62,100
						03 Dearness Allowance	1,52,018
						06 Other Allowances	6,210
						55 House Rent Allowance	36,270
						Total of Vr no 8 - EST:	4,56,598
	9 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	1,86,990
						03 Dearness Allowance	1,06,424
						06 Other Allowances	10,800
						Total of Vr no 9 - EST:	3,04,214
						Total of PAO NEW DELHI TREASURY (63):	**16,98,952**

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TREASURY NAME PILIBHIT (16)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004031	20 - MIS	Second	Voted	No Objection	223560200 04 00	42 Other Expense	40,000
						Total of Vr no 20 - MIS:	40,000
	3 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	45,400
						03 Dearness Allowance	26,332
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	73,392
	4 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 4 - MIS:	1,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004031	5 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	98,000
						Total of Vr no 5 - GIA:	98,000
						Total of PILIBHIT (16):	**2,12,392**

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TREASURY NAME PRATAPGARH (53)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004031	5 - CON	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 5 - CON:	1,000
	7 - CON	First	Voted	No Objection	223560200 04 00	11 Stationary and Printing of Forms	4,995
						Total of Vr no 7 - CON:	4,995

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004031	6 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	11,935
						Total of Vr no 6 - GIA:	11,935
	8 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,54,302
						Total of Vr no 8 - GIA:	1,54,302
	9 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	94,000
						Total of Vr no 9 - GIA:	94,000
						Total of PRATAPGARH (53):	**2,66,232**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004031	10 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 10 - MIS:	1,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004031	11 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	98,000
						Total of Vr no 11 - GIA:	98,000
	12 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,17,168
						Total of Vr no 12 - GIA:	1,17,168
	9 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,47,028
						Total of Vr no 9 - GIA:	2,47,028

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	203 University and Higher Education
Sub Head	03	Uttar Pradesh National Law University, Prayagraj	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004902	3 - MIS	Second	Voted	No Objection	420201203 03 00	24 Major Construction Works	11,85,14,459
						Total of Vr no 3 - MIS:	11,85,14,459
	4 - MIS	Second	Voted	No Objection	420201203 03 00	24 Major Construction Works	1,72,785
						Total of Vr no 4 - MIS:	1,72,785
						Total of PRAYAGRAJ (22):	**11,91,50,440**

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TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	102	Assistance to Universities
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64006001	135 - GIA	Second	Voted	No Objection	220203102 03 00	20 Not Available	9,677
						Total of Vr no 135 - GIA:	9,677
	186 - GIA	Second	Voted	No Objection	220203102 03 00	20 Not Available	7,69,322
						Total of Vr no 186 - GIA:	7,69,322
	187 - GIA	Second	Voted	No Objection	220203102 03 00	20 Not Available	24,702
						Total of Vr no 187 - GIA:	24,702
	40 - GIA	First	Voted	No Objection	220203102 03 00	20 Not Available	5,18,820
						Total of Vr no 40 - GIA:	5,18,820
	41 - GIA	First	Voted	No Objection	220203102 03 00	20 Not Available	5,976
						Total of Vr no 41 - GIA:	5,976
	42 - GIA	First	Voted	No Objection	220203102 03 00	20 Not Available	85,476
						Total of Vr no 42 - GIA:	85,476
	43 - GIA	First	Voted	No Objection	220203102 03 00	20 Not Available	11,922
						Total of Vr no 43 - GIA:	11,922
	44 - GIA	First	Voted	No Objection	220203102 03 00	20 Not Available	4,692
						Total of Vr no 44 - GIA:	4,692
	45 - GIA	First	Voted	No Objection	220203102 03 00	20 Not Available	76,000
						Total of Vr no 45 - GIA:	76,000
	46 - GIA	First	Voted	No Objection	220203102 03 00	20 Not Available	28,000
						Total of Vr no 46 - GIA:	28,000
	73 - GIA	First	Voted	No Objection	220203102 03 00	20 Not Available	11,555
						Total of Vr no 73 - GIA:	11,555

Sub Head	03	Uttar Pradesh National Law University, Prayagraj	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64006001	47 - GIA	First	Voted	No Objection	220203102 03 00	31 Subsidiary Grant-General (Pay)	97,466
						Total of Vr no 47 - GIA:	97,466
	48 - GIA	First	Voted	No Objection	220203102 03 00	31 Subsidiary Grant-General (Pay)	5,85,626
						Total of Vr no 48 - GIA:	5,85,626
	49 - GIA	First	Voted	No Objection	220203102 03 00	31 Subsidiary Grant-General (Pay)	6,01,240
						Total of Vr no 49 - GIA:	6,01,240
	50 - GIA	First	Voted	No Objection	220203102 03 00	31 Subsidiary Grant-General (Pay)	39,400
						Total of Vr no 50 - GIA:	39,400

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes

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TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004007	1 - MIS	First	Voted	No Objection	223560200 04 00	42 Other Expense	48,788
						Total of Vr no 1 - MIS:	48,788
	14 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	80,500
						03 Dearness Allowance	46,690
						06 Other Allowances	12
						55 House Rent Allowance	2,940
						Total of Vr no 14 - EST:	1,30,142
	2 - MIS	First	Voted	No Objection	223560200 04 00	42 Other Expense	17,103
						Total of Vr no 2 - MIS:	17,103
	4 - CON	Second	Voted	No Objection	223560200 04 00	07 Honorarium	2,000
						Total of Vr no 4 - CON:	2,000
						Total of PRAYAGRAJ-2 (64):	**30,67,907**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME RAIBAREILLY (45)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004031	10 - MIS	First	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	21,460
						Total of Vr no 10 - MIS:	21,460
	13 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 13 - MIS:	1,000
	14 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	24,500
						03 Dearness Allowance	14,210
						55 House Rent Allowance	1,200
						Total of Vr no 14 - EST:	39,910

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004031	14 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	3,40,541
						Total of Vr no 14 - GIA:	3,40,541
	29 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	81,667
						Total of Vr no 29 - GIA:	81,667

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45008991	11 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 11 - MIS:	40
	12 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 12 - MIS:	40
	15 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 15 - MIS:	40
	16 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 16 - MIS:	100
	5 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	12
						Total of Vr no 5 - MIS:	12
	6 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 6 - MIS:	40
	7 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 7 - MIS:	100
	8 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 8 - MIS:	100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	42	Juidicial Department

TREASURY NAME	RAIBAREILLY (45)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45008991	9 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 9 - MIS:	20
						Total of RAIBAREILLY (45):	4,85,070

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME RAMPUR (17)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004031	16 - CON	Second	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	1,236
						Total of Vr no 16 - CON:	1,236
	17 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	34,300
						03 Dearness Allowance	19,894
						55 House Rent Allowance	1,470
						Total of Vr no 17 - EST:	55,664
	3 - CON	First	Voted	No Objection	223560200 04 00	07 Honorarium	8,000
						Total of Vr no 3 - CON:	8,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004031	1 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,63,957
						Total of Vr no 1 - GIA:	2,63,957

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17008992	13 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	80
						Total of Vr no 13 - MIS:	80
	20 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	180
						Total of Vr no 20 - MIS:	180
	38 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	160
						Total of Vr no 38 - MIS:	160
	4 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 4 - MIS:	100
						Total of RAMPUR (17):	**3,29,377**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME SAHARANPUR (02)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004031	1 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 1 - MIS:	1,000

Sub Head	05	Public Court	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004031	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	46,833
						Total of Vr no 2 - GIA:	46,833
	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	49,000
						Total of Vr no 3 - GIA:	49,000
	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,19,488
						Total of Vr no 4 - GIA:	1,19,488

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02008992	53 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	1,000
						Total of Vr no 53 - MIS:	1,000
						Total of SAHARANPUR (02):	**2,17,321**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	42	Juidicial Department

TREASURY NAME	SAMBHAL (92)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92008990	12 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 12 - MIS:	200
	13 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 13 - MIS:	200
	14 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	180
						Total of Vr no 14 - MIS:	180
	25 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 25 - MIS:	100
	5 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 5 - MIS:	40
						Total of SAMBHAL (92):	720

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004031	13 - CON	Second	Voted	No Objection	223560200 04 00	07 Honorarium	8,941
						Total of Vr no 13 - CON:	8,941
	14 - CON	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 14 - CON:	1,000
	25 - TA	Second	Voted	No Objection	223560200 04 00	08 Office Expenditure	5,200
						Total of Vr no 25 - TA:	5,200

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004031	1 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	89,000
						Total of Vr no 1 - GIA:	89,000
	12 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,01,000
						Total of Vr no 12 - GIA:	1,01,000

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80008992	21 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 21 - MIS:	40
	28 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	320
						Total of Vr no 28 - MIS:	320
						Total of SANT KABIR NAGAR (80):	**2,05,501**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004031	10 - EST	Second	Voted	No Objection	223560200 04 00	06 Other Allowances	38,092
						Total of Vr no 10 - EST:	38,092
	7 - EST	First	Voted	No Objection	223560200 04 00	03 Dearness Allowance	11,241
						Total of Vr no 7 - EST:	11,241
	8 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	3,750
						03 Dearness Allowance	2,175
						Total of Vr no 8 - EST:	5,925

Sub Head	05	Public Court	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004031	7 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	7,000
						Total of Vr no 7 - GIA:	7,000
	8 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	52,000
						Total of Vr no 8 - GIA:	52,000
	9 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,54,302
						Total of Vr no 9 - GIA:	1,54,302

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72008992	12 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 12 - MIS:	200
	13 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 13 - MIS:	20
	14 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 14 - MIS:	20
	15 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 15 - MIS:	20
	16 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 16 - MIS:	100
	37 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 37 - MIS:	20
	38 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 38 - MIS:	20
	39 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72008992	39 - MIS					Total of Vr no 39 - MIS:	20
	40 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 40 - MIS:	20
	41 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 41 - MIS:	20
	42 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 42 - MIS:	20
						Total of SANT RAVIDAS NAGAR (72):	**2,69,040**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004031	13 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	65,600
						03 Dearness Allowance	38,048
						55 House Rent Allowance	2,940
						Total of Vr no 13 - EST:	1,06,588
	2 - CON	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 2 - CON:	1,000
	20 - CON	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 20 - CON:	1,000
	3 - TA	First	Voted	No Objection	223560200 04 00	08 Office Expenditure	16,900
						Total of Vr no 3 - TA:	16,900
	5 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	65,600
						03 Dearness Allowance	38,048
						55 House Rent Allowance	2,940
						Total of Vr no 5 - EST:	1,06,588

Sub Head	05	Public Court	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004031	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,03,169
						Total of Vr no 4 - GIA:	2,03,169
	5 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,20,666
						Total of Vr no 5 - GIA:	1,20,666
	6 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	91,833
						Total of Vr no 6 - GIA:	91,833
	7 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	22,623
						Total of Vr no 7 - GIA:	22,623

Sub Head	15	Victim Compensation Scheme-2014	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004031	21 - GIA	Second	Voted	No Objection	223560200 15 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 21 - GIA:	1,00,000
						Total of SHAHJAHANPUR (15):	**7,70,367**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME SHAMLI (91)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91008992	24 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 24 - MIS:	100
	28 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	160
						Total of Vr no 28 - MIS:	160
						Total of SHAMLI (91):	**260**

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TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004031	12 - MIS	First	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	9,086
						Total of Vr no 12 - MIS:	9,086
	4 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	85,600
						03 Dearness Allowance	49,648
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	1,36,948

Sub Head	05	Public Court	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004031	10 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	3,05,233
						Total of Vr no 10 - GIA:	3,05,233
	11 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	3,01,233
						Total of Vr no 11 - GIA:	3,01,233

Sub Head	07	Expenditure on sale of Advocate Welfare Stamps	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67008991	17 - MIS	Second	Voted	No Objection	223560200 07 00	42 Other Expense	132
						Total of Vr no 17 - MIS:	132
						Total of SIDDHARTH NAGAR (67):	**7,52,632**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME SITAPUR (46)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004031	32 - CON	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 32 - CON:	1,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004031	38 - GIA	Second	Voted	No Objection	223560200 05 00	20 Subsidiary Grant-General (non pay)	7,304
						Total of Vr no 38 - GIA:	7,304
	39 - GIA	Second	Voted	No Objection	223560200 05 00	20 Subsidiary Grant-General (non pay)	5,235
						Total of Vr no 39 - GIA:	5,235
	5 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,15,233
						Total of Vr no 5 - GIA:	2,15,233
	6 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	94,000
						Total of Vr no 6 - GIA:	94,000
	7 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	16,000
						Total of Vr no 7 - GIA:	16,000

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46008990	12 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 12 - MIS:	40
	13 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 13 - MIS:	20
	19 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 19 - MIS:	20
	33 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	60
						Total of Vr no 33 - MIS:	60
						Total of SITAPUR (46):	**3,38,912**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME SONBHADRA (69)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004031	6 - CON	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 6 - CON:	1,000
	7 - MIS	First	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	9,902
						Total of Vr no 7 - MIS:	9,902

Sub Head	05	Public Court	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004031	16 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	9,000
						Total of Vr no 16 - GIA:	9,000
	17 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	93,666
						Total of Vr no 17 - GIA:	93,666

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69008992	18 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	76
						Total of Vr no 18 - MIS:	76
	20 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	120
						Total of Vr no 20 - MIS:	120
	42 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 42 - MIS:	100
	43 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	92
						Total of Vr no 43 - MIS:	92
						Total of SONBHADRA (69):	**1,13,956**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME SRAVASTI (85)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004031	4 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	33,300
						03 Dearness Allowance	19,314
						55 House Rent Allowance	1,470
						Total of Vr no 4 - EST:	54,084
	6 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004031	23 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	16,82,433
						Total of Vr no 23 - GIA:	16,82,433
	5 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	49,000
						Total of Vr no 5 - GIA:	49,000
	6 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	9,000
						Total of Vr no 6 - GIA:	9,000

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85008992	16 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	60
						Total of Vr no 16 - MIS:	60
	17 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 17 - MIS:	40
	21 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	60
						Total of Vr no 21 - MIS:	60
	22 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 22 - MIS:	40
	26 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 26 - MIS:	20
						Total of SRAVASTI (85):	**18,01,645**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME SULTANPUR (52)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004031	15 - CON	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 15 - CON:	1,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004031	11 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,15,232
						Total of Vr no 11 - GIA:	2,15,232
	12 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,06,000
						Total of Vr no 12 - GIA:	1,06,000
						Total of SULTANPUR (52):	**3,22,232**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME UNNAO (44)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004031	2 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 2 - MIS:	1,000

Sub Head	05	Public Court	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004031	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,15,232
						Total of Vr no 3 - GIA:	2,15,232
	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	9,000
						Total of Vr no 4 - GIA:	9,000
	5 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	94,000
						Total of Vr no 5 - GIA:	94,000

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44008990	22 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	80
						Total of Vr no 22 - MIS:	80
	23 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	220
						Total of Vr no 23 - MIS:	220
	8 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	320
						Total of Vr no 8 - MIS:	320
						Total of UNNAO (44):	**3,19,852**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004031	12 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 12 - MIS:	1,000

Sub Head	05	Public Court	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004031	10 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,19,488
						Total of Vr no 10 - GIA:	1,19,488
	11 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,86,354
						Total of Vr no 11 - GIA:	1,86,354
	9 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	98,000
						Total of Vr no 9 - GIA:	98,000

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27008990	16 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 16 - MIS:	20
	17 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 17 - MIS:	200
	18 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 18 - MIS:	40
	19 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 19 - MIS:	40
	27 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	8
						Total of Vr no 27 - MIS:	8
	37 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	80
						Total of Vr no 37 - MIS:	80
	38 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 38 - MIS:	40
	39 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 39 - MIS:	40
	40 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 40 - MIS:	200
	48 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 48 - MIS:	100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27008990	49 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 49 - MIS:	20
	65 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 65 - MIS:	20
	66 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 66 - MIS:	200
	70 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 70 - MIS:	20
	75 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 75 - MIS:	20

Sub Head	15	Victim Compensation Scheme-2014	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004031	13 - GIA	First	Voted	No Objection	223560200 15 00	20 Subsidiary Grant-General (non pay)	1,50,000
						Total of Vr no 13 - GIA:	1,50,000
	14 - GIA	First	Voted	No Objection	223560200 15 00	20 Subsidiary Grant-General (non pay)	1,50,000
						Total of Vr no 14 - GIA:	1,50,000
	15 - GIA	First	Voted	No Objection	223560200 15 00	20 Subsidiary Grant-General (non pay)	1,50,000
						Total of Vr no 15 - GIA:	1,50,000
						Total of VARANASI (27):	**8,55,890**

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME AGRA (08)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	9,91,200
						03 Dearness Allowance	5,74,896
						06 Other Allowances	300
						55 House Rent Allowance	78,720
						Total of Vr no 1 - EST:	16,45,116
	1 - MIS	First	Voted	No Objection	305500001 03 00	49 Medical Expenses	6,655

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME AGRA (08)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004051	1 - MIS					Total of Vr no 1 - MIS:	6,655
	10 - CON	Second	Voted	No Objection	305500001 03 00	12 Office Furniture and Instrument	31,000
						Total of Vr no 10 - CON:	31,000
	10 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,14,400
						03 Dearness Allowance	1,24,352
						55 House Rent Allowance	16,160
						Total of Vr no 10 - EST:	3,54,912
	11 - CON	Second	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	78,942
						Total of Vr no 11 - CON:	78,942
	12 - CON	Second	Voted	No Objection	305500001 03 00	09 Electrical Dues	2,35,000
						Total of Vr no 12 - CON:	2,35,000
	13 - CON	Second	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	15,129
						Total of Vr no 13 - CON:	15,129
	14 - CON	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,14,000
						Total of Vr no 14 - CON:	4,14,000
	15 - CON	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	69,000
						Total of Vr no 15 - CON:	69,000
	16 - CON	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	60,810
						Total of Vr no 16 - CON:	60,810
	17 - TA	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	80,184
						Total of Vr no 17 - TA:	80,184
	18 - TA	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	50,000
						Total of Vr no 18 - TA:	50,000
	19 - CON	Second	Voted	No Objection	305500001 03 00	12 Office Furniture and Instrument	30,998
						Total of Vr no 19 - CON:	30,998
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,20,500
						03 Dearness Allowance	1,27,890
						55 House Rent Allowance	17,040
						Total of Vr no 2 - EST:	3,65,430
	2 - MIS	First	Voted	No Objection	305500001 03 00	49 Medical Expenses	38,248
						Total of Vr no 2 - MIS:	38,248
	20 - TA	Second	Voted	No Objection	305500001 03 00	04 Travelling Allowance	26,078
						Total of Vr no 20 - TA:	26,078
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	9,40,200
						03 Dearness Allowance	5,45,316

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME AGRA (08)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004051	3 - EST	First	Voted	No Objection	305500001 03 00	06 Other Allowances	180
						55 House Rent Allowance	87,380
						Total of Vr no 3 - EST:	15,73,076
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,50,700
						03 Dearness Allowance	1,45,406
						55 House Rent Allowance	24,720
						Total of Vr no 4 - EST:	4,20,826
	5 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	62,100
						03 Dearness Allowance	36,018
						55 House Rent Allowance	6,440
						Total of Vr no 5 - EST:	1,04,558
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	10,400
						03 Dearness Allowance	5,798
						Total of Vr no 7 - EST:	16,198
	8 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	37,500
						03 Dearness Allowance	20,625
						06 Other Allowances	60
						55 House Rent Allowance	2,940
						Total of Vr no 8 - EST:	61,125
	9 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	4,040
						Total of Vr no 9 - EST:	88,728
	9 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,98,296
						Total of Vr no 9 - MIS:	1,98,296

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004053	11 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,31,100
						03 Dearness Allowance	1,29,978
						06 Other Allowances	23,121
						Total of Vr no 11 - EST:	3,84,199
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,08,447
						Total of Vr no 3 - MIS:	1,08,447
	4 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing	49,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME AGRA (08)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004053	4 - MIS	First	Voted	No Objection	305500800 03 00	Services	
						Total of Vr no 4 - MIS:	49,300
	5 - MIS	First	Voted	No Objection	305500800 03 00	46 Purchase of Computer Hardware/ Software	72,995
						Total of Vr no 5 - MIS:	72,995
	6 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	7,25,280
						03 Dearness Allowance	3,26,625
						Total of Vr no 6 - EST:	10,51,905
	6 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,000
						Total of Vr no 6 - MIS:	74,000
	7 - TA	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	1,000
						Total of Vr no 7 - TA:	1,000
	8 - MIS	Second	Voted	No Objection	305500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,104
						Total of Vr no 8 - MIS:	1,104
						Total of AGRA (08):	77,07,259

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME ALIGARH (06)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,52,200
						03 Dearness Allowance	2,04,276
						55 House Rent Allowance	34,780
						Total of Vr no 1 - EST:	5,91,256
	10 - CON	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,75,000
						Total of Vr no 10 - CON:	1,75,000
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	8,16,647
						03 Dearness Allowance	4,91,055
						06 Other Allowances	120
						55 House Rent Allowance	76,200
						Total of Vr no 2 - EST:	13,84,022
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	20,953
						03 Dearness Allowance	12,153
						Total of Vr no 4 - EST:	33,106
	6 - MIS	Second	Voted	No Objection	305500001 03 00	49 Medical Expenses	82,861
						Total of Vr no 6 - MIS:	82,861
	7 - CON	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,511
						Total of Vr no 7 - CON:	13,511
	8 - CON	Second	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	13,222
						Total of Vr no 8 - CON:	13,222
	9 - CON	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,75,000
						Total of Vr no 9 - CON:	1,75,000

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,53,734
						Total of Vr no 1 - MIS:	1,53,734
	11 - TA	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	12,000
						Total of Vr no 11 - TA:	12,000
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	20,970
						Total of Vr no 2 - MIS:	20,970
	3 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,01,660
						03 Dearness Allowance	1,12,903

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME ALIGARH (06)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004053	3 - EST	First	Voted	No Objection	305500800 03 00	06 Other Allowances	12,100
						Total of Vr no 3 - EST:	3,26,663
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	49,018
						Total of Vr no 3 - MIS:	49,018
	4 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	31,044
						Total of Vr no 4 - MIS:	31,044
	5 - EST	Second	Voted	No Objection	305500800 03 00	03 Dearness Allowance	17,520
						Total of Vr no 5 - EST:	17,520
	5 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	49,018
						Total of Vr no 5 - MIS:	49,018
	6 - EST	Second	Voted	No Objection	305500800 03 00	06 Other Allowances	1,31,342
						Total of Vr no 6 - EST:	1,31,342
						Total of ALIGARH (06):	**32,59,287**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004051	1 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,61,200
						03 Dearness Allowance	1,51,496
						55 House Rent Allowance	9,850
						Total of Vr no 1 - EST:	4,22,546
	1 - MIS	First	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	15,260
						Total of Vr no 1 - MIS:	15,260
	2 - CON	First	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	35,186
						Total of Vr no 2 - CON:	35,186
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,82,700
						03 Dearness Allowance	2,21,966
						55 House Rent Allowance	15,490
						Total of Vr no 2 - EST:	6,20,156
	3 - CON	First	Voted	No Objection	305500001 03 00	17 Rent, Surcharge and Tax-ownership	14,760
						Total of Vr no 3 - CON:	14,760
	4 - CON	First	Voted	No Objection	305500001 03 00	12 Office Furniture and Instrument	29,500
						Total of Vr no 4 - CON:	29,500
						Total of AMBEDKAR NAGAR (74):	**11,37,408**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME AURAIYA (81)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004051	8 - CON	First	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,43,600
						Total of Vr no 8 - CON:	2,43,600
	9 - CON	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,12,060
						Total of Vr no 9 - CON:	1,12,060

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004053	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,13,510
						03 Dearness Allowance	1,19,776
						06 Other Allowances	25,607
						Total of Vr no 1 - EST:	3,58,893
	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	56,100
						Total of Vr no 1 - MIS:	56,100
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	35,015
						Total of Vr no 2 - MIS:	35,015
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	12,185
						Total of Vr no 3 - MIS:	12,185
	4 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	8,839
						Total of Vr no 4 - MIS:	8,839
	5 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	24,370
						Total of Vr no 5 - MIS:	24,370
	6 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	24,370
						Total of Vr no 6 - MIS:	24,370
	7 - CON	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,900
						Total of Vr no 7 - CON:	74,900
						Total of AURAIYA (81):	**9,50,332**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME AZAMGARH (34)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004051	1 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	3,744
						Total of Vr no 1 - EST:	3,744
	1 - TA	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	96,000
						Total of Vr no 1 - TA:	96,000
	10 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,07,300
						03 Dearness Allowance	62,234
						55 House Rent Allowance	5,170
						Total of Vr no 10 - EST:	1,74,704
	10 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	22,100
						Total of Vr no 10 - MIS:	22,100
	11 - CON	Second	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	10,000
						Total of Vr no 11 - CON:	10,000
	11 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,26,900
						03 Dearness Allowance	73,602
						55 House Rent Allowance	6,060
						Total of Vr no 11 - EST:	2,06,562
	12 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	8,500
						03 Dearness Allowance	4,930
						Total of Vr no 12 - EST:	13,430
	12 - TA	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	49,967
						Total of Vr no 12 - TA:	49,967
	2 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	28,733
						Total of Vr no 2 - EST:	28,733
	3 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	18,846
						Total of Vr no 3 - EST:	18,846
	4 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	5,355
						Total of Vr no 4 - EST:	5,355
	5 - CON	First	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,39,600
						Total of Vr no 5 - CON:	1,39,600
	5 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	67,388
	6 - CON	First	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	90,740
						Total of Vr no 6 - CON:	90,740
	7 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,09,400
						03 Dearness Allowance	1,21,452

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME AZAMGARH (34)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004051	7 - EST	First	Voted	No Objection	305500001 03 00	55 House Rent Allowance	10,780
						Total of Vr no 7 - EST:	3,41,632
	8 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,31,300
						03 Dearness Allowance	1,92,154
						06 Other Allowances	120
						55 House Rent Allowance	14,910
						Total of Vr no 8 - EST:	5,38,484
	9 - CON	Second	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	5,000
						Total of Vr no 9 - CON:	5,000

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004053	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	39,804
						Total of Vr no 2 - MIS:	39,804
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	78,414
						Total of Vr no 3 - MIS:	78,414
	4 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	73,500
						Total of Vr no 4 - MIS:	73,500
	7 - TA	Second	Voted	No Objection	305500800 03 00	05 Transfer Travelling Expenses	2,52,810
						Total of Vr no 7 - TA:	2,52,810
	8 - TA	Second	Voted	No Objection	305500800 03 00	05 Transfer Travelling Expenses	2,45,697
						Total of Vr no 8 - TA:	2,45,697
						Total of AZAMGARH (34):	**25,02,510**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME BADAUN (13)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004051	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,23,800
						03 Dearness Allowance	2,45,804
						06 Other Allowances	2,120
						55 House Rent Allowance	12,910
						Total of Vr no 4 - EST:	6,84,634
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,18,600
						03 Dearness Allowance	1,26,788
						06 Other Allowances	60
						55 House Rent Allowance	10,880
						Total of Vr no 5 - EST:	3,56,328
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	57,400
						03 Dearness Allowance	28,764
						55 House Rent Allowance	6,903
						Total of Vr no 6 - EST:	93,067

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004053	1 - EST	First	Voted	No Objection	305500800 03 00	06 Other Allowances	12,000
						Total of Vr no 1 - EST:	12,000
	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,15,139
						Total of Vr no 1 - MIS:	1,15,139
	2 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,19,710
						03 Dearness Allowance	1,23,372
						06 Other Allowances	23,121
						Total of Vr no 2 - EST:	3,66,203
	3 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,19,710
						03 Dearness Allowance	1,23,372
						06 Other Allowances	23,121
						Total of Vr no 3 - EST:	3,66,203
						Total of BADAUN (13):	**19,93,574**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME BAGPAT (83)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	77,800
						03 Dearness Allowance	45,124
						55 House Rent Allowance	3,830
						Total of Vr no 1 - EST:	1,26,754
	1 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,000
						Total of Vr no 1 - MIS:	35,000
	12 - TA	Second	Voted	No Objection	305500001 03 00	04 Travelling Allowance	6,890
						Total of Vr no 12 - TA:	6,890
	13 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	15,435
						Total of Vr no 13 - MIS:	15,435
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	7,21,733
						03 Dearness Allowance	4,18,605
						06 Other Allowances	360
						55 House Rent Allowance	29,842
						Total of Vr no 2 - EST:	11,70,540
	2 - MIS	First	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	48,720
						Total of Vr no 2 - MIS:	48,720
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	77,800
						03 Dearness Allowance	45,124
						55 House Rent Allowance	4,350
						Total of Vr no 3 - EST:	1,27,274
	3 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	38,487
						Total of Vr no 3 - MIS:	38,487
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	7,10,819
						03 Dearness Allowance	4,12,275
						06 Other Allowances	360
						55 House Rent Allowance	28,035
						Total of Vr no 4 - EST:	11,51,489
	4 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	5,000
						Total of Vr no 4 - MIS:	5,000
	5 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	8,070
						Total of Vr no 5 - MIS:	8,070
	6 - MIS	First	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	19,020
						Total of Vr no 6 - MIS:	19,020
	7 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	19,654
						Total of Vr no 7 - MIS:	19,654

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME BAGPAT (83)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004051	8 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	8,000
						Total of Vr no 8 - MIS:	8,000
	9 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	39,766
						Total of Vr no 9 - MIS:	39,766

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004053	10 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	20,000
						Total of Vr no 10 - MIS:	20,000
	11 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	59,600
						Total of Vr no 11 - MIS:	59,600
						Total of BAGPAT (83):	**28,99,699**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME BAHRAICH (51)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004051	11 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	18,500
						Total of Vr no 11 - MIS:	18,500
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	5,88,400
						03 Dearness Allowance	3,41,272
						06 Other Allowances	160
						55 House Rent Allowance	21,760
						Total of Vr no 2 - EST:	9,51,592
	8 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	34,900
						Total of Vr no 8 - MIS:	34,900

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004053	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,13,510
						03 Dearness Allowance	1,19,776
						06 Other Allowances	26,801
						Total of Vr no 1 - EST:	3,60,087
	10 - MIS	Second	Voted	No Objection	305500800 03 00	12 Office Furniture and Instrument	13,924
						Total of Vr no 10 - MIS:	13,924
	5 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	2,28,100
						Total of Vr no 5 - MIS:	2,28,100
	6 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	6,884
						Total of Vr no 6 - MIS:	6,884
	7 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	7,505
						Total of Vr no 7 - MIS:	7,505
	9 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	57,730
						Total of Vr no 9 - MIS:	57,730
						Total of BAHRAICH (51):	**16,79,222**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME BALLIA (31)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,37,033
						03 Dearness Allowance	1,37,479
						55 House Rent Allowance	11,220
						Total of Vr no 1 - EST:	3,85,732
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,33,133
						03 Dearness Allowance	1,93,217
						06 Other Allowances	30
						55 House Rent Allowance	13,680
						Total of Vr no 2 - EST:	5,40,060

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	61,300
						Total of Vr no 1 - MIS:	61,300
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	18,585
						Total of Vr no 2 - MIS:	18,585
	3 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,13,510
						03 Dearness Allowance	1,19,776
						06 Other Allowances	27,820
						Total of Vr no 3 - EST:	3,61,106
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	19,999
						Total of Vr no 3 - MIS:	19,999
	4 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	19,040
						Total of Vr no 4 - MIS:	19,040
	5 - TA	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	8,000
						Total of Vr no 5 - TA:	8,000
	6 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	61,300
						Total of Vr no 6 - MIS:	61,300
						Total of BALLIA (31):	**14,75,122**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME BALRAMPUR (79)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004051	1 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	5,37,368
						03 Dearness Allowance	3,11,673
						06 Other Allowances	120
						55 House Rent Allowance	23,585
						Total of Vr no 1 - EST:	8,72,746
	5 - MIS	Second	Voted	No Objection	305500001 03 00	19 Advertisement, Sales and Publicity expenses	19,650
						Total of Vr no 5 - MIS:	19,650
	6 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	4,500
						Total of Vr no 6 - MIS:	4,500
	7 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,500
						Total of Vr no 7 - MIS:	14,500
	8 - MIS	Second	Voted	No Objection	305500001 03 00	49 Medical Expenses	32,827
						Total of Vr no 8 - MIS:	32,827

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	55,048
						Total of Vr no 1 - MIS:	55,048
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	15,700
						Total of Vr no 2 - MIS:	15,700
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	15,700
						Total of Vr no 3 - MIS:	15,700
	4 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,420
						Total of Vr no 4 - MIS:	74,420
						Total of BALRAMPUR (79):	**11,05,091**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME BANDA (26)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Financial assistance to passengers traveling in buses in case of an accident in the bus	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	51 - GIA	Second	Voted	No Objection	223560200 04 00	20 Subsidiary Grant-General (non pay)	20,000
						Total of Vr no 51 - GIA:	20,000
	52 - GIA	Second	Voted	No Objection	223560200 04 00	20 Subsidiary Grant-General (non pay)	10,000
						Total of Vr no 52 - GIA:	10,000

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,72,900
						03 Dearness Allowance	1,00,282
						55 House Rent Allowance	7,100
						Total of Vr no 1 - EST:	2,80,282
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,62,000
						03 Dearness Allowance	2,67,960
						55 House Rent Allowance	17,270
						Total of Vr no 2 - EST:	7,47,230
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,93,800
						03 Dearness Allowance	1,70,404
						55 House Rent Allowance	15,780
						Total of Vr no 3 - EST:	4,79,984
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	24,900
						03 Dearness Allowance	13,197
						55 House Rent Allowance	1,100
						Total of Vr no 4 - EST:	39,197
	5 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	25,600
						03 Dearness Allowance	14,848
						55 House Rent Allowance	1,100
						Total of Vr no 5 - EST:	41,548
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,93,800
						03 Dearness Allowance	1,70,404
						55 House Rent Allowance	15,780
						Total of Vr no 7 - EST:	4,79,984
	8 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,62,000
						03 Dearness Allowance	2,67,960
						55 House Rent Allowance	17,270
						Total of Vr no 8 - EST:	7,47,230

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME BANDA (26)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004051	8 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,06,500
						Total of Vr no 8 - MIS:	2,06,500

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	79,050
						Total of Vr no 1 - MIS:	79,050
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	49,017
						Total of Vr no 2 - MIS:	49,017
	3 - CON	First	Voted	No Objection	305500800 03 00	11 Stationary and Printing of Forms	9,350
						Total of Vr no 3 - CON:	9,350
	4 - CON	First	Voted	No Objection	305500800 03 00	11 Stationary and Printing of Forms	650
						Total of Vr no 4 - CON:	650
	5 - TA	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	26,112
						Total of Vr no 5 - TA:	26,112
	6 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	1,57,610
						03 Dearness Allowance	88,343
						Total of Vr no 6 - EST:	2,45,953
	6 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	19,984
						Total of Vr no 6 - MIS:	19,984
	7 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	34,167
						Total of Vr no 7 - MIS:	34,167
	9 - MIS	Second	Voted	No Objection	305500800 03 00	22 Hospitality Expenses	2,480
						Total of Vr no 9 - MIS:	2,480
						Total of BANDA (26):	**35,18,718**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME BARABANKY (54)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004051	1 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,75,000
						03 Dearness Allowance	2,17,500
						55 House Rent Allowance	15,460
						Total of Vr no 1 - EST:	6,07,960
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,60,300
						03 Dearness Allowance	2,66,974
						55 House Rent Allowance	21,670
						Total of Vr no 2 - EST:	7,48,944
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,75,000
						03 Dearness Allowance	2,17,500
						55 House Rent Allowance	15,460
						Total of Vr no 3 - EST:	6,07,960
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,60,300
						03 Dearness Allowance	2,66,974
						55 House Rent Allowance	21,670
						Total of Vr no 4 - EST:	7,48,944

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004053	1 - TA	First	Voted	No Objection	305500800 03 00	44 Travelling and other related Expenses for Training	13,654
						Total of Vr no 1 - TA:	13,654
	2 - MIS	First	Voted	Missing vchr	305500800 03 00	58 Payment for Outsourcing Services	75,962
						Total of Vr no 2 - MIS:	75,962
	3 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	707
						Total of Vr no 3 - MIS:	707
	4 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	73,489
						Total of Vr no 4 - MIS:	73,489
						Total of BARABANKY (54):	**28,77,620**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME BAREILLY (11)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,26,600
						03 Dearness Allowance	73,428
						55 House Rent Allowance	8,960
						Total of Vr no 1 - EST:	2,08,988
	10 - CON	Second	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	1,120
						Total of Vr no 10 - CON:	1,120
	10 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,91,500
						03 Dearness Allowance	1,11,070
						55 House Rent Allowance	18,480
						Total of Vr no 10 - EST:	3,21,050
	11 - CON	Second	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	27,790
						Total of Vr no 11 - CON:	27,790
	11 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,26,600
						03 Dearness Allowance	73,428
						55 House Rent Allowance	8,960
						Total of Vr no 11 - EST:	2,08,988
	12 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,91,500
						03 Dearness Allowance	1,11,070
						55 House Rent Allowance	17,920
						Total of Vr no 12 - EST:	3,20,490
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,91,500
						03 Dearness Allowance	1,11,070
						55 House Rent Allowance	17,920
						Total of Vr no 2 - EST:	3,20,490
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	7,97,200
						03 Dearness Allowance	4,62,376
						06 Other Allowances	280
						55 House Rent Allowance	64,052
						Total of Vr no 3 - EST:	13,23,908
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,91,500
						03 Dearness Allowance	1,11,070
						55 House Rent Allowance	18,480
						Total of Vr no 4 - EST:	3,21,050
	5 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	5,29,500
						03 Dearness Allowance	3,07,110
						06 Other Allowances	860
						55 House Rent Allowance	50,320
						Total of Vr no 5 - EST:	8,87,790
	5 - MIS	Second	Voted	No Objection	305500001 03 00	49 Medical Expenses	19,511

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME BAREILLY (11)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004051	5 - MIS					Total of Vr no 5 - MIS:	19,511
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,96,000
						03 Dearness Allowance	1,10,740
						55 House Rent Allowance	16,160
						Total of Vr no 6 - EST:	3,22,900
	6 - TA	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	13,659
						Total of Vr no 6 - TA:	13,659
	7 - TA	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	8,950
						Total of Vr no 7 - TA:	8,950
	8 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	8,46,200
						03 Dearness Allowance	4,90,796
						06 Other Allowances	280
						55 House Rent Allowance	68,092
						Total of Vr no 8 - EST:	14,05,368
	8 - TA	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	99,200
						Total of Vr no 8 - TA:	99,200
	9 - CON	Second	Voted	No Objection	305500001 03 00	19 Advertisement, Sales and Publicity expenses	671
						Total of Vr no 9 - CON:	671
	9 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	5,28,661
						03 Dearness Allowance	3,06,624
						06 Other Allowances	860
						55 House Rent Allowance	50,320
						Total of Vr no 9 - EST:	8,86,465

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004053	1 - MIS	First	Voted	No Objection	305500800 03 00	46 Purchase of Computer Hardware/ Software	1,30,000
						Total of Vr no 1 - MIS:	1,30,000
	12 - CON	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	943
						Total of Vr no 12 - CON:	943
	13 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,17,560
						03 Dearness Allowance	1,26,185
						06 Other Allowances	11,100
						Total of Vr no 13 - EST:	3,54,845
	13 - TA	Second	Voted	No Objection	305500800 03 00	05 Transfer Travelling Expenses	2,46,290

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME BAREILLY (11)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004053	13 - TA					Total of Vr no 13 - TA:	2,46,290
	2 - TA	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	2,500
						Total of Vr no 2 - TA:	2,500
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	2,26,000
						Total of Vr no 3 - MIS:	2,26,000
	4 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	57,658
						Total of Vr no 4 - MIS:	57,658
	7 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	16,397
						03 Dearness Allowance	9,510
						Total of Vr no 7 - EST:	25,907
						Total of BAREILLY (11):	**77,42,531**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME BASTI (33)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004051	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,43,600
						03 Dearness Allowance	1,41,288
						55 House Rent Allowance	9,820
						Total of Vr no 2 - EST:	3,94,708
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,22,200
						03 Dearness Allowance	1,86,876
						06 Other Allowances	120
						55 House Rent Allowance	11,290
						Total of Vr no 3 - EST:	5,20,486
	3 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	57,575
						Total of Vr no 3 - MIS:	57,575
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,22,250
						03 Dearness Allowance	1,86,905
						06 Other Allowances	40
						55 House Rent Allowance	15,160
						Total of Vr no 4 - EST:	5,24,355

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004053	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,26,090
						03 Dearness Allowance	1,27,072
						06 Other Allowances	22,794
						Total of Vr no 1 - EST:	3,75,956
	1 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	62,500
						Total of Vr no 1 - MIS:	62,500
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	94,686
						Total of Vr no 2 - MIS:	94,686
	4 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	2,064
						Total of Vr no 4 - MIS:	2,064
	5 - LTC	Second	Voted	No Objection	305500800 03 00	05 Transfer Travelling Expenses	2,39,838
						Total of Vr no 5 - LTC:	2,39,838
						Total of BASTI (33):	**22,72,168**

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TREASURY NAME BIJNORE (12)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	6,52,200
						03 Dearness Allowance	3,78,276
						06 Other Allowances	120
						55 House Rent Allowance	21,645
						Total of Vr no 1 - EST:	10,52,241
	10 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	5,500
						Total of Vr no 10 - MIS:	5,500
	11 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	8,766
						Total of Vr no 11 - MIS:	8,766
	12 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	77,939
						Total of Vr no 12 - MIS:	77,939
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,38,590
						03 Dearness Allowance	1,38,382
						06 Other Allowances	120
						55 House Rent Allowance	8,681
						Total of Vr no 2 - EST:	3,85,773
	8 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	20,000
						Total of Vr no 8 - MIS:	20,000
	9 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	76,887
						Total of Vr no 9 - MIS:	76,887

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004053	1 - MIS	First	Voted	No Objection	305500800 03 00	09 Electrical Dues	1,96,219
						Total of Vr no 1 - MIS:	1,96,219
	2 - MIS	First	Voted	No Objection	305500800 03 00	17 Rent, Surcharge and Tax-ownership	97,961
						Total of Vr no 2 - MIS:	97,961
	3 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,10,010
						03 Dearness Allowance	1,19,776
						06 Other Allowances	23,121
						Total of Vr no 3 - EST:	3,52,907
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,72,824
						Total of Vr no 3 - MIS:	1,72,824

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TREASURY NAME BIJNORE (12)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004053	4 - MIS	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	1,000
						Total of Vr no 4 - MIS:	1,000
	5 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	55,051
						Total of Vr no 5 - MIS:	55,051
	6 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,200
						Total of Vr no 6 - MIS:	74,200
	7 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,72,824
						Total of Vr no 7 - MIS:	1,72,824
						Total of BIJNORE (12):	**27,50,092**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	Financial assistance to passengers traveling in buses in case of an accident in the bus	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	13 - GIA	Second	Voted	No Objection	223560200 04 00	20 Subsidiary Grant-General (non pay)	40,000
						Total of Vr no 13 - GIA:	40,000
	18 - GIA	Second	Voted	No Objection	223560200 04 00	20 Subsidiary Grant-General (non pay)	5,000
						Total of Vr no 18 - GIA:	5,000

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,63,200
						03 Dearness Allowance	1,52,656
						06 Other Allowances	40
						55 House Rent Allowance	13,170
						Total of Vr no 1 - EST:	4,29,066
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,66,600
						03 Dearness Allowance	2,12,628
						06 Other Allowances	120
						55 House Rent Allowance	14,840
						Total of Vr no 2 - EST:	5,94,188
	4 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,655
						Total of Vr no 4 - MIS:	2,655
	6 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	41,435
						Total of Vr no 6 - MIS:	41,435
	7 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	5,676
						Total of Vr no 7 - MIS:	5,676

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,48,158
						Total of Vr no 1 - MIS:	1,48,158
	2 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	70,980

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004053	2 - MIS					Total of Vr no 2 - MIS:	70,980
	3 - LTC	First	Voted	No Objection	305500800 03 00	05 Transfer Travelling Expenses	2,28,465
						Total of Vr no 3 - LTC:	2,28,465
	5 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	2,506
						Total of Vr no 5 - MIS:	2,506
						Total of BULANDSHAHAR (05):	**15,68,129**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME CHANDAULI (77)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,35,320
						03 Dearness Allowance	1,92,908
						55 House Rent Allowance	9,010
						Total of Vr no 1 - EST:	5,37,238
	1 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	6,300
						Total of Vr no 1 - MIS:	6,300
	10 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	95,095
						Total of Vr no 10 - MIS:	95,095
	11 - MIS	Second	Voted	No Objection	305500001 03 00	46 Purchase of Computer Hardware/ Software	74,000
						Total of Vr no 11 - MIS:	74,000
	12 - MIS	Second	Voted	No Objection	305500001 03 00	05 Transfer Travelling Expenses	29,280
						Total of Vr no 12 - MIS:	29,280
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,42,600
						03 Dearness Allowance	1,40,708
						06 Other Allowances	40
						55 House Rent Allowance	11,210
						Total of Vr no 2 - EST:	3,94,558
	2 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,29,987
						Total of Vr no 2 - MIS:	1,29,987
	3 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	20,403
						Total of Vr no 3 - EST:	20,403
	4 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	33,633
						Total of Vr no 4 - EST:	33,633
	7 - MIS	Second	Voted	No Objection	305500001 03 00	12 Office Furniture and Instrument	17,000
						Total of Vr no 7 - MIS:	17,000
	8 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	18,580
						Total of Vr no 8 - MIS:	18,580
	9 - MIS	Second	Voted	No Objection	305500001 03 00	12 Office Furniture and Instrument	20,900
						Total of Vr no 9 - MIS:	20,900

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME CHANDAULI (77)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004053	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	18,600
						Total of Vr no 3 - MIS:	18,600
	4 - MIS	First	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	1,905
						Total of Vr no 4 - MIS:	1,905
	5 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,11,642
						03 Dearness Allowance	1,19,776
						06 Other Allowances	24,621
						Total of Vr no 5 - EST:	3,56,039
	5 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	36,050
						Total of Vr no 5 - MIS:	36,050
	6 - EST	Second	Voted	No Objection	305500800 03 00	55 House Rent Allowance	14,666
						Total of Vr no 6 - EST:	14,666
	6 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,898
						Total of Vr no 6 - MIS:	74,898
						Total of CHANDAULI (77):	18,79,132

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,64,600
						03 Dearness Allowance	2,11,468
						06 Other Allowances	70
						55 House Rent Allowance	14,570
						Total of Vr no 1 - EST:	5,90,708
	1 - MIS	First	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	7,540
						Total of Vr no 1 - MIS:	7,540
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,18,700
						03 Dearness Allowance	68,846
						55 House Rent Allowance	5,900
						Total of Vr no 2 - EST:	1,93,446
	2 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	11,500
						Total of Vr no 2 - MIS:	11,500
	3 - MIS	First	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	15,000
						Total of Vr no 3 - MIS:	15,000
	4 - MIS	First	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	25,377
						Total of Vr no 4 - MIS:	25,377
	5 - MIS	First	Voted	No Objection	305500001 03 00	12 Office Furniture and Instrument	30,200
						Total of Vr no 5 - MIS:	30,200
	6 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	34,075
						Total of Vr no 6 - MIS:	34,075
	7 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	27,488
						Total of Vr no 7 - MIS:	27,488
						Total of CHATRAPATI S M NAGAR (89):	**9,35,334**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME CHITRAKOOT (87)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,71,200
						03 Dearness Allowance	1,57,296
						55 House Rent Allowance	7,360
						Total of Vr no 1 - EST:	4,35,856
	1 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	43,079
						Total of Vr no 1 - MIS:	43,079
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,60,400
						03 Dearness Allowance	93,032
						55 House Rent Allowance	6,360
						Total of Vr no 2 - EST:	2,59,792
	2 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,04,400
						Total of Vr no 2 - MIS:	1,04,400
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,16,000
						03 Dearness Allowance	1,25,280
						55 House Rent Allowance	5,340
						Total of Vr no 6 - EST:	3,46,620
	6 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	32,800
						Total of Vr no 6 - MIS:	32,800
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,60,400
						03 Dearness Allowance	93,032
						55 House Rent Allowance	6,360
						Total of Vr no 7 - EST:	2,59,792

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004053	10 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	2,260
						Total of Vr no 10 - MIS:	2,260
	3 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,12,265
						Total of Vr no 3 - EST:	2,12,265
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,24,579
						Total of Vr no 3 - MIS:	1,24,579
	4 - EST	Second	Voted	No Objection	305500800 03 00	06 Other Allowances	24,000
						Total of Vr no 4 - EST:	24,000
	4 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	12,466

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME CHITRAKOOT (87)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004053	4 - MIS					Total of Vr no 4 - MIS:	12,466
	5 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,26,090
						03 Dearness Allowance	1,27,072
						06 Other Allowances	27,794
						Total of Vr no 5 - EST:	3,80,956
	5 - MIS	First	Voted	No Objection	305500800 03 00	46 Purchase of Computer Hardware/ Software	28,650
						Total of Vr no 5 - MIS:	28,650
	7 - MIS	Second	Voted	No Objection	305500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,540
						Total of Vr no 7 - MIS:	5,540
	8 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	12,570
						Total of Vr no 8 - MIS:	12,570
	9 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	10,365
						Total of Vr no 9 - MIS:	10,365
						Total of CHITRAKOOT (87):	**22,95,990**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME DEORIA (35)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004051	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	98,400
						03 Dearness Allowance	57,072
						55 House Rent Allowance	4,230
						Total of Vr no 2 - EST:	1,59,702
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,38,800
						03 Dearness Allowance	1,38,504
						55 House Rent Allowance	11,760
						Total of Vr no 3 - EST:	3,89,064
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						55 House Rent Allowance	3,780
						Total of Vr no 4 - EST:	1,27,810

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004053	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,13,510
						03 Dearness Allowance	1,19,776
						06 Other Allowances	29,613
						Total of Vr no 1 - EST:	3,62,899
	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	2,56,145
						Total of Vr no 1 - MIS:	2,56,145
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	20,000
						Total of Vr no 2 - MIS:	20,000
	3 - MIS	First	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	1,539
						Total of Vr no 3 - MIS:	1,539
	4 - MIS	Second	Voted	No Objection	305500800 03 00	44 Travelling and other related Expenses for Training	34,228
						Total of Vr no 4 - MIS:	34,228
	5 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	44,200
						03 Dearness Allowance	25,636
						06 Other Allowances	1,200
						Total of Vr no 5 - EST:	71,036
	5 - MIS	Second	Voted	No Objection	305500800 03 00	49 Medical Expenses	15,000
						Total of Vr no 5 - MIS:	15,000
						Total of DEORIA (35):	**14,37,423**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME ETAH (10)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004051	1 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,29,600
						03 Dearness Allowance	75,168
						06 Other Allowances	60
						55 House Rent Allowance	5,340
						Total of Vr no 1 - EST:	2,10,168
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,15,500
						03 Dearness Allowance	1,82,990
						06 Other Allowances	100
						55 House Rent Allowance	11,340
						Total of Vr no 2 - EST:	5,09,930
	3 - MIS	First	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	20,000
						Total of Vr no 3 - MIS:	20,000
	4 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	63,284
						Total of Vr no 4 - MIS:	63,284
	5 - MIS	First	Voted	No Objection	305500001 03 00	49 Medical Expenses	1,41,978
						Total of Vr no 5 - MIS:	1,41,978
	6 - TA	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	4,43,881
						Total of Vr no 6 - TA:	4,43,881
	7 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,25,350
						Total of Vr no 7 - MIS:	2,25,350

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	2,12,721
						Total of Vr no 1 - MIS:	2,12,721
	2 - MIS	First	Voted	No Objection	305500800 03 00	46 Purchase of Computer Hardware/ Software	1,57,010
						Total of Vr no 2 - MIS:	1,57,010
						Total of ETAH (10):	**19,84,322**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME ETAWAH (19)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004051	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,51,800
						03 Dearness Allowance	88,044
						55 House Rent Allowance	6,280
						Total of Vr no 2 - EST:	2,46,124
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,59,100
						03 Dearness Allowance	92,278
						55 House Rent Allowance	8,020
						Total of Vr no 3 - EST:	2,59,398

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004053	1 - EST	First	Voted	No Objection	305500800 03 00	03 Dearness Allowance	18,585
						Total of Vr no 1 - EST:	18,585
	1 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	20,000
						Total of Vr no 1 - MIS:	20,000
	2 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,499
						Total of Vr no 2 - MIS:	74,499
	3 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	5,887
						Total of Vr no 3 - MIS:	5,887
	4 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,24,560
						03 Dearness Allowance	1,26,185
						06 Other Allowances	21,800
						Total of Vr no 4 - EST:	3,72,545
	4 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	77,420
						Total of Vr no 4 - MIS:	77,420
	5 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	4,500
						Total of Vr no 5 - MIS:	4,500
	6 - MIS	Second	Voted	No Objection	305500800 03 00	09 Electrical Dues	24,046
						Total of Vr no 6 - MIS:	24,046
	7 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,04,350
						Total of Vr no 7 - MIS:	1,04,350
						Total of ETAWAH (19):	**12,07,354**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME FAIZABAD (49)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,30,400
						03 Dearness Allowance	75,632
						55 House Rent Allowance	6,910
						Total of Vr no 1 - EST:	2,12,942
	1 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	84,605
						Total of Vr no 1 - MIS:	84,605
	10 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,30,400
						03 Dearness Allowance	75,632
						55 House Rent Allowance	6,910
						Total of Vr no 10 - EST:	2,12,942
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,30,400
						03 Dearness Allowance	75,632
						55 House Rent Allowance	6,910
						Total of Vr no 2 - EST:	2,12,942
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,07,200
						03 Dearness Allowance	1,78,176
						06 Other Allowances	60
						55 House Rent Allowance	15,670
						Total of Vr no 3 - EST:	5,01,106
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,21,500
						03 Dearness Allowance	1,28,470
						55 House Rent Allowance	8,960
						Total of Vr no 4 - EST:	3,58,930
	4 - MIS	Second	Voted	No Objection	305500001 03 00	49 Medical Expenses	1,40,698
						Total of Vr no 4 - MIS:	1,40,698
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	6,28,400
						03 Dearness Allowance	3,64,472
						06 Other Allowances	460
						55 House Rent Allowance	25,180
						Total of Vr no 5 - EST:	10,18,512
	5 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,08,800
						Total of Vr no 5 - MIS:	2,08,800
	6 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,07,000
						Total of Vr no 6 - MIS:	2,07,000
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	6,85,200
						03 Dearness Allowance	3,97,416
						06 Other Allowances	460
						55 House Rent Allowance	27,940
						Total of Vr no 7 - EST:	11,11,016

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME FAIZABAD (49)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004051	8 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,21,500
						03 Dearness Allowance	1,28,470
						55 House Rent Allowance	8,960
						Total of Vr no 8 - EST:	3,58,930
	9 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,07,200
						03 Dearness Allowance	1,78,176
						06 Other Allowances	60
						55 House Rent Allowance	15,670
						Total of Vr no 9 - EST:	5,01,106

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004053	11 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,10,010
						03 Dearness Allowance	1,19,776
						06 Other Allowances	22,794
						Total of Vr no 11 - EST:	3,52,580
	2 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	2,03,600
						Total of Vr no 2 - MIS:	2,03,600
	3 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,600
						Total of Vr no 3 - MIS:	74,600
	6 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,10,010
						03 Dearness Allowance	1,19,776
						06 Other Allowances	22,794
						Total of Vr no 6 - EST:	3,52,580
	7 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,06,750
						Total of Vr no 7 - MIS:	1,06,750
						Total of FAIZABAD (49):	**62,19,639**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME FATEHGARH (18)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004051	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,72,600
						03 Dearness Allowance	1,58,108
						06 Other Allowances	160
						55 House Rent Allowance	7,170
						Total of Vr no 2 - EST:	4,38,038
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,42,000
						03 Dearness Allowance	82,360
						55 House Rent Allowance	6,920
						Total of Vr no 3 - EST:	2,31,280
	3 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	60,489
						Total of Vr no 3 - MIS:	60,489
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,72,600
						03 Dearness Allowance	1,58,108
						06 Other Allowances	160
						55 House Rent Allowance	7,170
						Total of Vr no 5 - EST:	4,38,038
	5 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	50,000
						Total of Vr no 5 - MIS:	50,000
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,42,000
						03 Dearness Allowance	82,360
						55 House Rent Allowance	6,920
						Total of Vr no 6 - EST:	2,31,280
	6 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	6,600
						Total of Vr no 6 - MIS:	6,600
	7 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	17,344
						Total of Vr no 7 - MIS:	17,344
	8 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	8,260
						Total of Vr no 8 - MIS:	8,260

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004053	1 - EST	First	Voted	No Objection	305500800 03 00	55 House Rent Allowance	25,000
						Total of Vr no 1 - EST:	25,000
	1 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME FATEHGARH (18)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004053	1 - MIS					Total of Vr no 1 - MIS:	74,000
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,30,590
						Total of Vr no 2 - MIS:	1,30,590
	4 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,07,930
						03 Dearness Allowance	1,68,530
						Total of Vr no 4 - EST:	3,76,460
	4 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	5,000
						Total of Vr no 4 - MIS:	5,000
						Total of FATEHGARH (18):	**20,92,379**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME FATEHPUR (21)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004051	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,83,500
						03 Dearness Allowance	1,06,430
						55 House Rent Allowance	9,210
						Total of Vr no 2 - EST:	2,99,140
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,96,200
						03 Dearness Allowance	1,71,796
						55 House Rent Allowance	11,430
						Total of Vr no 3 - EST:	4,79,426

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004053	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,13,510
						03 Dearness Allowance	1,19,776
						06 Other Allowances	22,790
						Total of Vr no 1 - EST:	3,56,076
	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	99,350
						Total of Vr no 1 - MIS:	99,350
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	26,661
						Total of Vr no 2 - MIS:	26,661
						Total of FATEHPUR (21):	**12,60,653**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME FIROZABAD (68)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	96,600
						03 Dearness Allowance	56,028
						55 House Rent Allowance	7,560
						Total of Vr no 1 - EST:	1,60,188
	1 - MIS	First	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,400
						Total of Vr no 1 - MIS:	5,400
	10 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	39,950
						Total of Vr no 10 - MIS:	39,950
	2 - MIS	First	Voted	No Objection	305500001 03 00	16 Payment for Commercial and Special Services	30,000
						Total of Vr no 2 - MIS:	30,000
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,68,400
						03 Dearness Allowance	97,672
						06 Other Allowances	60
						55 House Rent Allowance	10,680
						Total of Vr no 3 - EST:	2,76,812
	3 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	70,000
						Total of Vr no 3 - MIS:	70,000
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,26,300
						03 Dearness Allowance	2,47,254
						06 Other Allowances	60
						55 House Rent Allowance	30,560
						Total of Vr no 4 - EST:	7,04,174
	4 - MIS	First	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	10,434
						Total of Vr no 4 - MIS:	10,434
	5 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	7,74,650
						Total of Vr no 5 - MIS:	7,74,650
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,57,000
						03 Dearness Allowance	66,468
						Total of Vr no 6 - EST:	2,23,468
	6 - MIS	First	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,79,898
						Total of Vr no 6 - MIS:	2,79,898
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	96,600
						03 Dearness Allowance	56,028
						55 House Rent Allowance	7,560
						Total of Vr no 7 - EST:	1,60,188
	8 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,68,400
						03 Dearness Allowance	97,672

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME FIROZABAD (68)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004051	8 - EST	Second	Voted	No Objection	305500001 03 00	06 Other Allowances	60
						55 House Rent Allowance	10,680
						Total of Vr no 8 - EST:	2,76,812
	9 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,28,900
						03 Dearness Allowance	2,48,762
						06 Other Allowances	60
						55 House Rent Allowance	30,560
						Total of Vr no 9 - EST:	7,08,282
	9 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	3,060
						Total of Vr no 9 - MIS:	3,060

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004053	2 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,13,510
						03 Dearness Allowance	1,19,776
						06 Other Allowances	22,821
						Total of Vr no 2 - EST:	3,56,107
	5 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	4,33,250
						03 Dearness Allowance	2,11,915
						06 Other Allowances	5,700
						Total of Vr no 5 - EST:	6,50,865
	7 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	2,29,938
						Total of Vr no 7 - MIS:	2,29,938
	8 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	6,572
						Total of Vr no 8 - MIS:	6,572
						Total of FIROZABAD (68):	**49,66,798**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	12,49,500
						03 Dearness Allowance	7,24,710
						06 Other Allowances	1,660
						55 House Rent Allowance	97,730
						Total of Vr no 1 - EST:	20,73,600
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,72,300
						03 Dearness Allowance	2,15,934
						55 House Rent Allowance	36,040
						Total of Vr no 2 - EST:	6,24,274
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	34,300
						03 Dearness Allowance	19,894
						55 House Rent Allowance	2,940
						Total of Vr no 3 - EST:	57,134
	4 - MIS	Second	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	4,594
						Total of Vr no 4 - MIS:	4,594
	5 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	50,000
						Total of Vr no 5 - MIS:	50,000
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,74,800
						03 Dearness Allowance	2,17,384
						06 Other Allowances	60
						55 House Rent Allowance	36,820
						Total of Vr no 6 - EST:	6,29,064
	6 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,18,933
						Total of Vr no 6 - MIS:	4,18,933
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	12,49,500
						03 Dearness Allowance	7,24,710
						06 Other Allowances	1,660
						55 House Rent Allowance	97,730
						Total of Vr no 7 - EST:	20,73,600
	7 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,40,000
						Total of Vr no 7 - MIS:	1,40,000

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing	94,010

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004053	1 - MIS	First	Voted	No Objection	305500800 03 00	Services	
						Total of Vr no 1 - MIS:	94,010
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	35,225
						Total of Vr no 2 - MIS:	35,225
	3 - MIS	First	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	1,533
						Total of Vr no 3 - MIS:	1,533
	4 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,01,660
						03 Dearness Allowance	1,12,903
						06 Other Allowances	23,613
						Total of Vr no 4 - EST:	3,38,176
	5 - EST	Second	Voted	No Objection	305500800 03 00	55 House Rent Allowance	28,000
						Total of Vr no 5 - EST:	28,000
	8 - MIS	Second	Voted	No Objection	305500800 03 00	16 Payment for Commercial and Special Services	5,836
						Total of Vr no 8 - MIS:	5,836
						Total of GAUTAM BUDHA NAGAR (76):	65,73,979

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME GAZIPUR (30)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,69,480
						03 Dearness Allowance	2,14,194
						06 Other Allowances	40
						55 House Rent Allowance	14,690
						Total of Vr no 1 - EST:	5,98,404
	1 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	58,003
						Total of Vr no 1 - MIS:	58,003
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,30,217
						03 Dearness Allowance	1,33,526
						06 Other Allowances	276
						55 House Rent Allowance	11,100
						Total of Vr no 2 - EST:	3,75,119
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,18,103
						03 Dearness Allowance	68,500
						55 House Rent Allowance	4,980
						Total of Vr no 6 - EST:	1,91,583

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004053	2 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	75,000
						Total of Vr no 2 - MIS:	75,000
	3 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	3,84,510
						03 Dearness Allowance	1,69,894
						Total of Vr no 3 - EST:	5,54,404
	3 - MIS	Second	Voted	No Objection	305500800 03 00	17 Rent, Surcharge and Tax-ownership	18,800
						Total of Vr no 3 - MIS:	18,800
	4 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,31,100
						03 Dearness Allowance	1,29,978
						06 Other Allowances	34,725
						Total of Vr no 4 - EST:	3,95,803
	4 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,74,710
						Total of Vr no 4 - MIS:	1,74,710
	5 - EST	Second	Voted	No Objection	305500800 03 00	06 Other Allowances	6,300
						Total of Vr no 5 - EST:	6,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	43	Transport Department

TREASURY NAME	GAZIPUR (30)

Total of GAZIPUR (30):	24,48,126

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME GHAZIABAD (59)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004051	1 - MIS	First	Voted	No Objection	305500001 03 00	49 Medical Expenses	64,675
						Total of Vr no 1 - MIS:	64,675
	10 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	94,000
						03 Dearness Allowance	54,520
						55 House Rent Allowance	7,380
						Total of Vr no 10 - EST:	1,55,900
	11 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,25,700
						03 Dearness Allowance	1,30,906
						55 House Rent Allowance	17,920
						Total of Vr no 11 - EST:	3,74,526
	11 - MIS	First	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,100
						Total of Vr no 11 - MIS:	11,100
	12 - CON	First	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,000
						Total of Vr no 12 - CON:	35,000
	12 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,24,700
						03 Dearness Allowance	1,30,326
						55 House Rent Allowance	20,100
						Total of Vr no 12 - EST:	3,75,126
	13 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	11,66,900
						03 Dearness Allowance	6,91,302
						06 Other Allowances	750
						55 House Rent Allowance	93,880
						Total of Vr no 13 - EST:	19,52,832
	13 - TA	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	7,024
						Total of Vr no 13 - TA:	7,024
	14 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,75,256
						Total of Vr no 14 - MIS:	1,75,256
	15 - CON	Second	Voted	No Objection	305500001 03 00	12 Office Furniture and Instrument	1,98,300
						Total of Vr no 15 - CON:	1,98,300
	16 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,46,800
						Total of Vr no 16 - MIS:	1,46,800
	17 - CON	Second	Voted	No Objection	305500001 03 00	12 Office Furniture and Instrument	66,200
						Total of Vr no 17 - CON:	66,200
	18 - CON	Second	Voted	No Objection	305500001 03 00	16 Payment for Commercial and Special Services	35,990
						Total of Vr no 18 - CON:	35,990

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME GHAZIABAD (59)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004051	19 - CON	Second	Voted	No Objection	305500001 03 00	12 Office Furniture and Instrument	95,500
						Total of Vr no 19 - CON:	95,500
	2 - MIS	First	Voted	No Objection	305500001 03 00	49 Medical Expenses	14,350
						Total of Vr no 2 - MIS:	14,350
	20 - TA	Second	Voted	No Objection	305500001 03 00	04 Travelling Allowance	3,001
						Total of Vr no 20 - TA:	3,001
	21 - TA	Second	Voted	No Objection	305500001 03 00	04 Travelling Allowance	8,521
						Total of Vr no 21 - TA:	8,521
	22 - MIS	Second	Voted	No Objection	305500001 03 00	49 Medical Expenses	1,16,986
						Total of Vr no 22 - MIS:	1,16,986
	23 - MIS	Second	Voted	No Objection	305500001 03 00	49 Medical Expenses	8,810
						Total of Vr no 23 - MIS:	8,810
	24 - MIS	Second	Voted	No Objection	305500001 03 00	49 Medical Expenses	7,930
						Total of Vr no 24 - MIS:	7,930
	25 - MIS	Second	Voted	No Objection	305500001 03 00	49 Medical Expenses	14,031
						Total of Vr no 25 - MIS:	14,031
	26 - TA	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	20,000
						Total of Vr no 26 - TA:	20,000
	27 - CON	Second	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	98,875
						Total of Vr no 27 - CON:	98,875
	28 - MIS	Second	Voted	No Objection	305500001 03 00	49 Medical Expenses	62,631
						Total of Vr no 28 - MIS:	62,631
	29 - CON	Second	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	1,96,905
						Total of Vr no 29 - CON:	1,96,905
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	46,900
						03 Dearness Allowance	25,615
						Total of Vr no 3 - EST:	72,515
	3 - TA	First	Voted	No Objection	305500001 03 00	05 Transfer Travelling Expenses	32,360
						Total of Vr no 3 - TA:	32,360
	30 - CON	Second	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	1,99,403
						Total of Vr no 30 - CON:	1,99,403
	4 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	91,621
						Total of Vr no 4 - EST:	91,621
	5 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	13,332
						Total of Vr no 5 - EST:	13,332
	6 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	13,797

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME GHAZIABAD (59)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004051	6 - EST					Total of Vr no 6 - EST:	13,797
	7 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	16,857
						Total of Vr no 7 - EST:	16,857
	8 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,87,677
						03 Dearness Allowance	66,636
						Total of Vr no 8 - EST:	2,54,313
	9 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	7,11,600
						03 Dearness Allowance	4,12,728
						06 Other Allowances	420
						55 House Rent Allowance	67,060
						Total of Vr no 9 - EST:	11,91,808

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004053	1 - EST	First	Voted	No Objection	305500800 03 00	03 Dearness Allowance	17,520
						Total of Vr no 1 - EST:	17,520
	10 - MIS	First	Voted	No Objection	305500800 03 00	46 Purchase of Computer Hardware/ Software	1,59,500
						Total of Vr no 10 - MIS:	1,59,500
	2 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	1,98,394
						03 Dearness Allowance	1,12,903
						06 Other Allowances	23,085
						Total of Vr no 2 - EST:	3,34,382
	4 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	31,502
						Total of Vr no 4 - MIS:	31,502
	5 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	39,984
						Total of Vr no 5 - MIS:	39,984
	6 - CON	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	75,000
						Total of Vr no 6 - CON:	75,000
	7 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	94,800
						Total of Vr no 7 - MIS:	94,800
	8 - TA	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	4,200
						Total of Vr no 8 - TA:	4,200
	9 - TA	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	748

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	43	Transport Department

TREASURY NAME	GHAZIABAD (59)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004053	9 - TA					Total of Vr no 9 - TA:	748
						Total of GHAZIABAD (59):	68,89,911

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME GONDA (50)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004051	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,24,300
						03 Dearness Allowance	2,46,094
						06 Other Allowances	240
						55 House Rent Allowance	14,340
						Total of Vr no 2 - EST:	6,84,974
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,89,350
						03 Dearness Allowance	1,67,823
						55 House Rent Allowance	10,980
						Total of Vr no 3 - EST:	4,68,153
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,32,400
						03 Dearness Allowance	1,34,792
						55 House Rent Allowance	12,080
						Total of Vr no 4 - EST:	3,79,272
	4 - MIS	Second	Voted	No Objection	305500001 03 00	46 Purchase of Computer Hardware/ Software	33,700
						Total of Vr no 4 - MIS:	33,700
	5 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	2,88,280
						Total of Vr no 5 - MIS:	2,88,280
	6 - MIS	Second	Voted	No Objection	305500001 03 00	29 Maintenance	1,50,000
						Total of Vr no 6 - MIS:	1,50,000

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004053	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,13,520
						03 Dearness Allowance	1,19,782
						06 Other Allowances	24,887
						Total of Vr no 1 - EST:	3,58,189
	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,66,124
						Total of Vr no 1 - MIS:	1,66,124
	2 - MIS	First	Voted	No Objection	305500800 03 00	46 Purchase of Computer Hardware/ Software	11,657
						Total of Vr no 2 - MIS:	11,657
	3 - MIS	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	7,385
						Total of Vr no 3 - MIS:	7,385
	5 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	4,78,212
						03 Dearness Allowance	2,32,066

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME GONDA (50)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004053	5 - EST					Total of Vr no 5 - EST:	7,10,278
	6 - EST	First	Voted	No Objection	305500800 03 00	55 House Rent Allowance	24,000
						Total of Vr no 6 - EST:	24,000
	7 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	7,25,744
						03 Dearness Allowance	3,25,551
						Total of Vr no 7 - EST:	10,51,295
						Total of GONDA (50):	**43,33,307**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME GORAKHPUR (32)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	11,30,700
						03 Dearness Allowance	6,55,806
						06 Other Allowances	180
						55 House Rent Allowance	93,440
						Total of Vr no 1 - EST:	18,80,126
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,85,500
						03 Dearness Allowance	2,81,590
						06 Other Allowances	60
						55 House Rent Allowance	47,880
						Total of Vr no 2 - EST:	8,15,030
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	14,524
						03 Dearness Allowance	7,988
						Total of Vr no 4 - EST:	22,512
	5 - CON	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,313
						Total of Vr no 5 - CON:	12,313
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,04,000
						03 Dearness Allowance	60,320
						55 House Rent Allowance	11,040
						Total of Vr no 5 - EST:	1,75,360
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,29,600
						03 Dearness Allowance	75,168
						55 House Rent Allowance	13,820
						Total of Vr no 6 - EST:	2,18,588
	6 - TA	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	23,306
						Total of Vr no 6 - TA:	23,306

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004053	1 - CON	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	72,000
						Total of Vr no 1 - CON:	72,000
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	46,145
						Total of Vr no 2 - MIS:	46,145
	3 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	1,10,139
						03 Dearness Allowance	63,881

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME GORAKHPUR (32)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004053	3 - EST	Second	Voted	No Objection	305500800 03 00	06 Other Allowances	16,970
						Total of Vr no 3 - EST:	1,90,990
	4 - CON	First	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	1,415
						Total of Vr no 4 - CON:	1,415
	7 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,06,510
						03 Dearness Allowance	1,19,776
						06 Other Allowances	32,120
						Total of Vr no 7 - EST:	3,58,406
	7 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,17,145
						Total of Vr no 7 - MIS:	1,17,145
						Total of GORAKHPUR (32):	**39,33,336**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME HAMIRPUR (25)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,01,300
						03 Dearness Allowance	1,16,754
						55 House Rent Allowance	10,140
						Total of Vr no 1 - EST:	3,28,194
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,49,900
						03 Dearness Allowance	1,44,942
						55 House Rent Allowance	7,360
						Total of Vr no 2 - EST:	4,02,202
	5 - CON	Second	Voted	No Objection	305500001 03 00	02 Wages	10,701
						Total of Vr no 5 - CON:	10,701
	6 - TA	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	79,308
						Total of Vr no 6 - TA:	79,308

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004053	1 - CON	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	3,006
						Total of Vr no 1 - CON:	3,006
	2 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	3,41,309
						Total of Vr no 2 - MIS:	3,41,309
	3 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,13,510
						03 Dearness Allowance	1,19,776
						06 Other Allowances	27,375
						Total of Vr no 3 - EST:	3,60,661
						Total of HAMIRPUR (25):	**15,25,381**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME HAPUR (90)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004051	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	7,20,600
						03 Dearness Allowance	3,74,448
						06 Other Allowances	180
						55 House Rent Allowance	26,850
						Total of Vr no 2 - EST:	11,22,078
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,16,100
						03 Dearness Allowance	67,338
						06 Other Allowances	60
						55 House Rent Allowance	5,720
						Total of Vr no 3 - EST:	1,89,218
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	65,800
						03 Dearness Allowance	36,190
						55 House Rent Allowance	3,320
						Total of Vr no 4 - EST:	1,05,310
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,76,000
						03 Dearness Allowance	1,60,080
						06 Other Allowances	10,100
						Total of Vr no 5 - EST:	4,46,180

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004053	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,31,100
						03 Dearness Allowance	1,29,978
						06 Other Allowances	22,100
						55 House Rent Allowance	23,000
						Total of Vr no 1 - EST:	4,06,178
	1 - MIS	First	Voted	No Objection	305500800 03 00	49 Medical Expenses	96,600
						Total of Vr no 1 - MIS:	96,600
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	10,000
						Total of Vr no 2 - MIS:	10,000
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	63,150
						Total of Vr no 3 - MIS:	63,150
	4 - CON	First	Voted	No Objection	305500800 03 00	17 Rent, Surcharge and Tax-ownership	43,200
						Total of Vr no 4 - CON:	43,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	43	Transport Department

TREASURY NAME	HAPUR (90)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004053	5 - CON	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	72,325
						Total of Vr no 5 - CON:	72,325
						Total of HAPUR (90):	25,54,239

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME HARDOI (47)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004051	1 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	24,861
						Total of Vr no 1 - EST:	24,861
	2 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	24,552
						Total of Vr no 2 - EST:	24,552
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,72,800
						03 Dearness Allowance	1,58,224
						06 Other Allowances	120
						55 House Rent Allowance	11,610
						Total of Vr no 3 - EST:	4,42,754
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,49,500
						03 Dearness Allowance	1,44,710
						06 Other Allowances	180
						55 House Rent Allowance	12,220
						Total of Vr no 4 - EST:	4,06,610
	5 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	28,977
						Total of Vr no 5 - MIS:	28,977
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,72,800
						03 Dearness Allowance	1,58,224
						06 Other Allowances	120
						55 House Rent Allowance	11,610
						Total of Vr no 6 - EST:	4,42,754
	6 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,07,872
						Total of Vr no 6 - MIS:	1,07,872
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,49,500
						03 Dearness Allowance	1,44,710
						06 Other Allowances	180
						55 House Rent Allowance	12,220
						Total of Vr no 7 - EST:	4,06,610
	7 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	67,411
						Total of Vr no 7 - MIS:	67,411

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	76,350

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME HARDOI (47)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004053	1 - MIS					Total of Vr no 1 - MIS:	76,350
	2 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	28,068
						Total of Vr no 2 - MIS:	28,068
	3 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	45,532
						Total of Vr no 3 - MIS:	45,532
	4 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	69,990
						Total of Vr no 4 - MIS:	69,990
	5 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,13,510
						03 Dearness Allowance	1,19,776
						06 Other Allowances	23,121
						Total of Vr no 5 - EST:	3,56,407
	8 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	69,990
						Total of Vr no 8 - MIS:	69,990
						Total of HARDOI (47):	25,98,738

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME HATHRAS (78)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004051	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	6,11,800
						03 Dearness Allowance	3,54,844
						06 Other Allowances	1,100
						55 House Rent Allowance	24,040
						Total of Vr no 2 - EST:	9,91,784
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,17,800
						03 Dearness Allowance	1,26,324
						55 House Rent Allowance	11,340
						Total of Vr no 3 - EST:	3,55,464

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004053	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,06,510
						03 Dearness Allowance	1,19,776
						06 Other Allowances	29,821
						Total of Vr no 1 - EST:	3,56,107
	1 - MIS	First	Voted	No Objection	305500800 03 00	46 Purchase of Computer Hardware/ Software	1,58,000
						Total of Vr no 1 - MIS:	1,58,000
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	46,865
						Total of Vr no 2 - MIS:	46,865
	3 - MIS	First	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	3,718
						Total of Vr no 3 - MIS:	3,718
	4 - EST	Second	Voted	No Objection	305500800 03 00	55 House Rent Allowance	31,000
						Total of Vr no 4 - EST:	31,000
	4 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	44,350
						Total of Vr no 4 - MIS:	44,350
	5 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	25,698
						Total of Vr no 5 - MIS:	25,698
	6 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	38,424
						Total of Vr no 6 - MIS:	38,424
						Total of HATHRAS (78):	**20,51,410**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME JALAUN (24)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004051	1 - MIS	First	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	12,355
						Total of Vr no 1 - MIS:	12,355
	10 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	84,250
						Total of Vr no 10 - MIS:	84,250
	11 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,030
						Total of Vr no 11 - MIS:	10,030
	12 - MIS	Second	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	54,000
						Total of Vr no 12 - MIS:	54,000
	13 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	39,341
						Total of Vr no 13 - MIS:	39,341
	14 - MIS	Second	Voted	No Objection	305500001 03 00	12 Office Furniture and Instrument	72,800
						Total of Vr no 14 - MIS:	72,800
	2 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	69,000
						Total of Vr no 2 - MIS:	69,000
	3 - MIS	First	Voted	No Objection	305500001 03 00	16 Payment for Commercial and Special Services	40,000
						Total of Vr no 3 - MIS:	40,000
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	58,168
						03 Dearness Allowance	31,992
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	91,820
	4 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	81,030
						Total of Vr no 4 - MIS:	81,030
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,25,300
						03 Dearness Allowance	1,30,674
						55 House Rent Allowance	10,430
						Total of Vr no 6 - EST:	3,66,404
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	5,72,600
						03 Dearness Allowance	3,32,108
						55 House Rent Allowance	19,530
						Total of Vr no 7 - EST:	9,24,238

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME JALAUN (24)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004053	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,13,510
						03 Dearness Allowance	1,19,776
						06 Other Allowances	26,800
						Total of Vr no 1 - EST:	3,60,086
	2 - EST	First	Voted	No Objection	305500800 03 00	03 Dearness Allowance	18,585
						Total of Vr no 2 - EST:	18,585
	3 - EST	First	Voted	No Objection	305500800 03 00	06 Other Allowances	12,000
						Total of Vr no 3 - EST:	12,000
	5 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,53,450
						03 Dearness Allowance	93,673
						Total of Vr no 5 - EST:	3,47,123
	5 - MIS	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	8,251
						Total of Vr no 5 - MIS:	8,251
	6 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	73,551
						Total of Vr no 6 - MIS:	73,551
	7 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	9,995
						Total of Vr no 7 - MIS:	9,995
	8 - MIS	First	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	10,000
						Total of Vr no 8 - MIS:	10,000
	9 - MIS	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	21,000
						Total of Vr no 9 - MIS:	21,000
						Total of JALAUN (24):	**27,05,859**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME JAUNPUR (29)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004051	12 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	45,000
						Total of Vr no 12 - MIS:	45,000
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,94,900
						03 Dearness Allowance	1,71,042
						55 House Rent Allowance	14,090
						Total of Vr no 4 - EST:	4,80,032
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,94,900
						03 Dearness Allowance	1,71,042
						06 Other Allowances	40
						55 House Rent Allowance	11,130
						Total of Vr no 5 - EST:	4,77,112
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,94,900
						03 Dearness Allowance	1,71,042
						55 House Rent Allowance	14,090
						Total of Vr no 6 - EST:	4,80,032

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004053	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,07,500
						03 Dearness Allowance	1,16,290
						06 Other Allowances	22,501
						Total of Vr no 1 - EST:	3,46,291
	1 - MIS	First	Voted	No Objection	305500800 03 00	46 Purchase of Computer Hardware/ Software	1,57,892
						Total of Vr no 1 - MIS:	1,57,892
	10 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	10,000
						Total of Vr no 10 - MIS:	10,000
	11 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	6,000
						Total of Vr no 11 - MIS:	6,000
	2 - EST	First	Voted	No Objection	305500800 03 00	55 House Rent Allowance	18,000
						Total of Vr no 2 - EST:	18,000
	2 - MIS	First	Voted	No Objection	305500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,200
						Total of Vr no 2 - MIS:	7,200
	3 - MIS	First	Voted	No Objection	305500800 03 00	11 Stationary and Printing of Forms	3,745

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME JAUNPUR (29)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004053	3 - MIS					Total of Vr no 3 - MIS:	3,745
	4 - MIS	First	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	2,100
						Total of Vr no 4 - MIS:	2,100
	5 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	74,300
						Total of Vr no 5 - MIS:	74,300
	6 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	28,100
						Total of Vr no 6 - MIS:	28,100
	7 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	13,579
						Total of Vr no 7 - MIS:	13,579
	8 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	12,122
						Total of Vr no 8 - MIS:	12,122
	9 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	11,743
						Total of Vr no 9 - MIS:	11,743
						Total of JAUNPUR (29):	**21,73,248**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME JHANSI (23)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,61,200
						03 Dearness Allowance	93,496
						55 House Rent Allowance	12,220
						Total of Vr no 1 - EST:	2,66,916
	1 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	34,355
						Total of Vr no 1 - MIS:	34,355
	2 - CON	Second	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	7,153
						Total of Vr no 2 - CON:	7,153
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,54,542
						03 Dearness Allowance	2,61,870
						55 House Rent Allowance	21,540
						Total of Vr no 2 - EST:	7,37,952
	3 - CON	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,554
						Total of Vr no 3 - CON:	7,554
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	5,89,400
						03 Dearness Allowance	3,41,852
						06 Other Allowances	60
						55 House Rent Allowance	55,600
						Total of Vr no 3 - EST:	9,86,912
	4 - CON	Second	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	14,053
						Total of Vr no 4 - CON:	14,053
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						55 House Rent Allowance	4,040
						Total of Vr no 4 - EST:	63,448
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	53,128
						03 Dearness Allowance	26,677
						55 House Rent Allowance	13,922
						Total of Vr no 5 - EST:	93,727
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,61,200
						03 Dearness Allowance	93,496
						55 House Rent Allowance	12,220
						Total of Vr no 6 - EST:	2,66,916
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	5,80,353
						03 Dearness Allowance	3,35,298
						55 House Rent Allowance	30,500
						Total of Vr no 7 - EST:	9,46,151
	8 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	6,20,770

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	43	Transport Department

TREASURY NAME	JHANSI (23)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004051	8 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	3,63,254
						06 Other Allowances	60
						55 House Rent Allowance	59,640
						Total of Vr no 8 - EST:	10,43,724
						Total of JHANSI (23):	44,68,861

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	43	Transport Department

TREASURY NAME	JYOTIBA FULLE NAGAR (86)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004053	1 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,17,560
						03 Dearness Allowance	1,26,185
						06 Other Allowances	36,425
						Total of Vr no 1 - EST:	3,80,170
	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	52,700
						Total of Vr no 1 - MIS:	52,700
						Total of JYOTIBA FULLE NAGAR (86):	4,32,870

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME KANNAUJ (84)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004051	1 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,07,500
						03 Dearness Allowance	1,78,350
						06 Other Allowances	870
						55 House Rent Allowance	4,670
						Total of Vr no 1 - EST:	4,91,390
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,78,300
						03 Dearness Allowance	1,61,414
						06 Other Allowances	60
						55 House Rent Allowance	7,380
						Total of Vr no 2 - EST:	4,47,154
	4 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	13,653
						Total of Vr no 4 - MIS:	13,653
	5 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,39,200
						Total of Vr no 5 - MIS:	1,39,200

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	68,640
						Total of Vr no 1 - MIS:	68,640
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	58,700
						Total of Vr no 2 - MIS:	58,700
	3 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	1,460
						Total of Vr no 3 - MIS:	1,460
						Total of KANNAUJ (84):	**12,20,197**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME KANPUR DEHAT (62)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,45,600
						03 Dearness Allowance	2,58,448
						06 Other Allowances	120
						55 House Rent Allowance	14,020
						Total of Vr no 1 - EST:	7,18,188
	1 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	34,970
						Total of Vr no 1 - MIS:	34,970
	10 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	35,400
						Total of Vr no 10 - MIS:	35,400
	11 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	16,638
						Total of Vr no 11 - MIS:	16,638
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,44,000
						03 Dearness Allowance	2,57,520
						06 Other Allowances	40
						55 House Rent Allowance	11,650
						Total of Vr no 2 - EST:	7,13,210
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,058
						03 Dearness Allowance	2,191
						55 House Rent Allowance	144
						Total of Vr no 3 - EST:	6,393
	3 - MIS	First	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	54,811
						Total of Vr no 3 - MIS:	54,811
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	69,144
						03 Dearness Allowance	37,931
						55 House Rent Allowance	1,776
						Total of Vr no 4 - EST:	1,08,851
	4 - MIS	First	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	51,156
						Total of Vr no 4 - MIS:	51,156
	5 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,275
						03 Dearness Allowance	1,252
						Total of Vr no 5 - EST:	3,527
	5 - MIS	First	Voted	No Objection	305500001 03 00	29 Maintenance	29,972
						Total of Vr no 5 - MIS:	29,972
	6 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	17,700
						Total of Vr no 6 - MIS:	17,700
	7 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	1,62,840
						Total of Vr no 7 - MIS:	1,62,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME KANPUR DEHAT (62)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004051	8 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	32,226
						03 Dearness Allowance	18,691
						55 House Rent Allowance	948
						Total of Vr no 8 - EST:	51,865
	8 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	34,500
						Total of Vr no 8 - MIS:	34,500
	9 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	22,558
						03 Dearness Allowance	11,956
						55 House Rent Allowance	664
						Total of Vr no 9 - EST:	35,178
	9 - MIS	Second	Voted	No Objection	305500001 03 00	49 Medical Expenses	1,52,213
						Total of Vr no 9 - MIS:	1,52,213

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004053	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	48,740
						Total of Vr no 2 - MIS:	48,740
	6 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,26,090
						03 Dearness Allowance	1,27,072
						06 Other Allowances	12,100
						Total of Vr no 6 - EST:	3,65,262
	7 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,26,090
						03 Dearness Allowance	1,27,072
						06 Other Allowances	12,100
						Total of Vr no 7 - EST:	3,65,262
						Total of KANPUR DEHAT (62):	**30,06,676**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	74,097
						03 Dearness Allowance	33,754
						55 House Rent Allowance	27,428
						Total of Vr no 1 - EST:	1,35,279
	10 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	69,804
						Total of Vr no 10 - MIS:	69,804
	11 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,61,600
						03 Dearness Allowance	93,728
						55 House Rent Allowance	13,360
						Total of Vr no 11 - EST:	2,68,688
	11 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	89,200
						Total of Vr no 11 - MIS:	89,200
	12 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,01,000
						03 Dearness Allowance	58,580
						55 House Rent Allowance	8,080
						Total of Vr no 12 - EST:	1,67,660
	12 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	75,874
						Total of Vr no 12 - MIS:	75,874
	13 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,56,000
						03 Dearness Allowance	89,700
						55 House Rent Allowance	33,120
						Total of Vr no 13 - EST:	2,78,820
	13 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	76,082
						Total of Vr no 13 - MIS:	76,082
	14 - CON	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,39,600
						Total of Vr no 14 - CON:	1,39,600
	14 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,636
						03 Dearness Allowance	1,999
						Total of Vr no 14 - EST:	5,635
	15 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,366
						03 Dearness Allowance	1,852
						Total of Vr no 15 - EST:	5,218
	16 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,513
						03 Dearness Allowance	832
						Total of Vr no 16 - EST:	2,345
	18 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	8,00,300
						03 Dearness Allowance	4,64,174

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004051	18 - EST	Second	Voted	No Objection	305500001 03 00	55 House Rent Allowance	57,520
						Total of Vr no 18 - EST:	13,21,994
	19 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,26,600
						03 Dearness Allowance	73,428
						55 House Rent Allowance	8,960
						Total of Vr no 19 - EST:	2,08,988
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	85,800
						03 Dearness Allowance	49,764
						55 House Rent Allowance	7,560
						Total of Vr no 2 - EST:	1,43,124
	20 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,90,700
						03 Dearness Allowance	1,68,606
						55 House Rent Allowance	25,640
						Total of Vr no 20 - EST:	4,84,946
	21 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,30,300
						03 Dearness Allowance	2,49,574
						06 Other Allowances	460
						55 House Rent Allowance	32,540
						Total of Vr no 21 - EST:	7,12,874
	22 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	10,29,400
						03 Dearness Allowance	5,97,052
						55 House Rent Allowance	93,240
						Total of Vr no 22 - EST:	17,19,692
	23 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	85,800
						03 Dearness Allowance	49,764
						55 House Rent Allowance	7,560
						Total of Vr no 23 - EST:	1,43,124
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	10,39,920
						03 Dearness Allowance	6,03,154
						55 House Rent Allowance	95,640
						Total of Vr no 3 - EST:	17,38,714
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,30,300
						03 Dearness Allowance	2,49,574
						06 Other Allowances	460
						55 House Rent Allowance	32,540
						Total of Vr no 4 - EST:	7,12,874
	4 - TA	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	40,839
						Total of Vr no 4 - TA:	40,839
	5 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,90,700
						03 Dearness Allowance	1,68,606

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004051	5 - EST	First	Voted	No Objection	305500001 03 00	55 House Rent Allowance	25,640
						Total of Vr no 5 - EST:	4,84,946
	5 - TA	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	13,986
						Total of Vr no 5 - TA:	13,986
	6 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,26,600
						03 Dearness Allowance	73,428
						55 House Rent Allowance	8,960
						Total of Vr no 6 - EST:	2,08,988
	7 - CON	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	34,890
						Total of Vr no 7 - CON:	34,890
	7 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	7,49,800
						03 Dearness Allowance	4,34,884
						55 House Rent Allowance	53,480
						Total of Vr no 7 - EST:	12,38,164
	8 - TA	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	3,063
						Total of Vr no 8 - TA:	3,063
	9 - TA	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	2,065
						Total of Vr no 9 - TA:	2,065

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	96,500
						Total of Vr no 1 - MIS:	96,500
	17 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	3,04,070
						03 Dearness Allowance	1,39,589
						06 Other Allowances	6,000
						Total of Vr no 17 - EST:	4,49,659
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	19,950
						Total of Vr no 2 - MIS:	19,950
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	38,000
						Total of Vr no 3 - MIS:	38,000
	6 - CON	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	73,421

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004053	6 - CON					Total of Vr no 6 - CON:	73,421
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004054	10 - EST	First	Voted	No Objection	305500800 03 00	06 Other Allowances	28,999
						Total of Vr no 10 - EST:	28,999
	8 - EST	First	Voted	No Objection	305500800 03 00	55 House Rent Allowance	58,000
						Total of Vr no 8 - EST:	58,000
	9 - EST	First	Voted	No Objection	305500800 03 00	03 Dearness Allowance	21,896
						Total of Vr no 9 - EST:	21,896
						Total of KANPUR NAGAR (20):	**1,13,13,901**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004051	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,51,400
						03 Dearness Allowance	1,45,812
						06 Other Allowances	120
						55 House Rent Allowance	9,940
						Total of Vr no 2 - EST:	4,07,272
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,02,900
						03 Dearness Allowance	59,682
						06 Other Allowances	180
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	1,64,422
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,02,900
						03 Dearness Allowance	59,682
						06 Other Allowances	180
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	1,64,422
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,51,400
						03 Dearness Allowance	1,45,812
						06 Other Allowances	120
						55 House Rent Allowance	9,940
						Total of Vr no 6 - EST:	4,07,272

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004053	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,06,510
						03 Dearness Allowance	1,19,776
						06 Other Allowances	29,105
						Total of Vr no 1 - EST:	3,55,391
	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	89,081
						Total of Vr no 1 - MIS:	89,081
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	46,900
						Total of Vr no 2 - MIS:	46,900
	3 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,790
						Total of Vr no 3 - MIS:	74,790
	4 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,06,510
						03 Dearness Allowance	1,19,776

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	43	Transport Department

TREASURY NAME	KANSHIRAM NAGAR (88)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004053	4 - EST	First	Voted	No Objection	305500800 03 00	06 Other Allowances	30,121
						Total of Vr no 4 - EST:	3,56,407
						Total of KANSHIRAM NAGAR (88):	20,65,957

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME KAUSHAMBI (82)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,73,200
						03 Dearness Allowance	1,58,456
						55 House Rent Allowance	6,810
						Total of Vr no 1 - EST:	4,38,466
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,80,700
						03 Dearness Allowance	1,04,806
						55 House Rent Allowance	9,220
						Total of Vr no 2 - EST:	2,94,726
	3 - TA	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	50,000
						Total of Vr no 3 - TA:	50,000

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	26,890
						Total of Vr no 1 - MIS:	26,890
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	40,613
						Total of Vr no 2 - MIS:	40,613
						Total of KAUSHAMBI (82):	**8,50,695**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME KHERI (48)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004051	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	42,000
						03 Dearness Allowance	23,133
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	67,153
	2 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,24,629
						Total of Vr no 2 - MIS:	2,24,629
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,09,900
						03 Dearness Allowance	1,79,742
						06 Other Allowances	120
						55 House Rent Allowance	14,390
						Total of Vr no 3 - EST:	5,04,152
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,42,700
						03 Dearness Allowance	2,56,766
						06 Other Allowances	180
						55 House Rent Allowance	18,060
						Total of Vr no 4 - EST:	7,17,706
	4 - MIS	Second	Voted	No Objection	305500001 03 00	49 Medical Expenses	3,79,054
						Total of Vr no 4 - MIS:	3,79,054
	5 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	62,867
						Total of Vr no 5 - MIS:	62,867

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004053	1 - EST	Second	Voted	No Objection	305500800 03 00	06 Other Allowances	2,552
						Total of Vr no 1 - EST:	2,552
	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	39,189
						Total of Vr no 1 - MIS:	39,189
	3 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,46,800
						Total of Vr no 3 - MIS:	1,46,800
						Total of KHERI (48):	**21,44,102**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME LALITPUR (58)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004051	2 - MIS	First	Voted	No Objection	305500001 03 00	02 Wages	11,021
						Total of Vr no 2 - MIS:	11,021
	3 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	6,627
						Total of Vr no 3 - MIS:	6,627
	4 - MIS	First	Voted	No Objection	305500001 03 00	16 Payment for Commercial and Special Services	25,000
						Total of Vr no 4 - MIS:	25,000
	5 - MIS	First	Voted	No Objection	305500001 03 00	19 Advertisement, Sales and Publicity expenses	10,000
						Total of Vr no 5 - MIS:	10,000
	6 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	1,47,057
						Total of Vr no 6 - MIS:	1,47,057
	7 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	21,700
						Total of Vr no 7 - MIS:	21,700

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004053	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,13,510
						03 Dearness Allowance	1,19,776
						06 Other Allowances	40,850
						Total of Vr no 1 - EST:	3,74,136
	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,14,700
						Total of Vr no 1 - MIS:	1,14,700
						Total of LALITPUR (58):	**7,10,241**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME LUCKNOW (43)

Major Head	2041	Taxes on Vehicles	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	State Transport Appellate Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004052	1 - EST	First	Voted	No Objection	204100800 03 00	01 Pay	37,575
						03 Dearness Allowance	21,418
						06 Other Allowances	3,087
						55 House Rent Allowance	6,87,625
						Total of Vr no 1 - EST:	7,49,705
	1 - MIS	First	Voted	No Objection	204100800 03 00	02 Wages	2,000
						Total of Vr no 1 - MIS:	2,000
	2 - EST	Second	Voted	No Objection	204100800 03 00	01 Pay	1,45,900
						03 Dearness Allowance	84,622
						06 Other Allowances	120
						55 House Rent Allowance	11,760
						Total of Vr no 2 - EST:	2,42,402
	2 - MIS	First	Voted	No Objection	204100800 03 00	13 Expenditure on Telephone	1,504
						Total of Vr no 2 - MIS:	1,504
	3 - EST	Second	Voted	No Objection	204100800 03 00	01 Pay	2,31,100
						03 Dearness Allowance	1,29,978
						06 Other Allowances	25,932
						55 House Rent Allowance	67,230
						Total of Vr no 3 - EST:	4,54,240
	3 - MIS	First	Voted	No Objection	204100800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,000
						Total of Vr no 3 - MIS:	35,000
	4 - EST	Second	Voted	No Objection	204100800 03 00	01 Pay	25,200
						03 Dearness Allowance	14,616
						55 House Rent Allowance	2,320
						Total of Vr no 4 - EST:	42,136

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,67,300
						03 Dearness Allowance	2,71,034
						06 Other Allowances	60
						55 House Rent Allowance	39,260
						Total of Vr no 1 - EST:	7,77,654
	1 - MIS	First	Voted	No Objection	305500001 03 00	10 Water Tax/Water Surcharge	5,42,152
						Total of Vr no 1 - MIS:	5,42,152
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	7,08,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME LUCKNOW (43)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004051	2 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	4,10,930
						55 House Rent Allowance	53,840
						Total of Vr no 2 - EST:	11,73,270
	2 - MIS	First	Voted	No Objection	305500001 03 00	17 Rent, Surcharge and Tax-ownership	96,800
						Total of Vr no 2 - MIS:	96,800
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	8,77,800
						03 Dearness Allowance	5,09,124
						06 Other Allowances	40
						55 House Rent Allowance	73,480
						Total of Vr no 3 - EST:	14,60,444
	3 - MIS	First	Voted	No Objection	305500001 03 00	09 Electrical Dues	28,067
						Total of Vr no 3 - MIS:	28,067
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	11,72,400
						03 Dearness Allowance	6,79,992
						06 Other Allowances	140
						55 House Rent Allowance	1,13,040
						Total of Vr no 4 - EST:	19,65,572
	5 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,99,500
						03 Dearness Allowance	1,14,513
						55 House Rent Allowance	20,200
						Total of Vr no 5 - EST:	3,34,213
	9 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	22,000
						Total of Vr no 9 - MIS:	22,000

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004054	4 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	2,500
						Total of Vr no 4 - MIS:	2,500
	5 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	72,997
						Total of Vr no 5 - MIS:	72,997
	6 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,33,194
						Total of Vr no 6 - MIS:	1,33,194
	7 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	50,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	43	Transport Department

TREASURY NAME	LUCKNOW (43)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004054	7 - MIS					Total of Vr no 7 - MIS:	50,000
	8 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	18,746
						Total of Vr no 8 - MIS:	18,746
						Total of LUCKNOW (43):	**82,04,596**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004063	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,19,600
						03 Dearness Allowance	1,20,780
						55 House Rent Allowance	18,900
						Total of Vr no 1 - EST:	3,59,280
	1 - MIS	First	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	13,170
						Total of Vr no 1 - MIS:	13,170
	10 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	21,07,894
						03 Dearness Allowance	12,22,578
						06 Other Allowances	120
						55 House Rent Allowance	1,82,360
						Total of Vr no 10 - EST:	35,12,952
	10 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	7,726
						Total of Vr no 10 - MIS:	7,726
	11 - MIS	First	Voted	No Objection	305500001 03 00	58 Payment for Outsourcing Services	3,56,329
						Total of Vr no 11 - MIS:	3,56,329
	12 - MIS	First	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	59,793
						Total of Vr no 12 - MIS:	59,793
	13 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	14,632
						Total of Vr no 13 - MIS:	14,632
	14 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	2,615
						Total of Vr no 14 - MIS:	2,615
	15 - MIS	First	Voted	No Objection	305500001 03 00	58 Payment for Outsourcing Services	2,64,857
						Total of Vr no 15 - MIS:	2,64,857
	16 - MIS	First	Voted	No Objection	305500001 03 00	58 Payment for Outsourcing Services	20,31,167
						Total of Vr no 16 - MIS:	20,31,167
	17 - MIS	First	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	39,98,033
						Total of Vr no 17 - MIS:	39,98,033
	18 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	58,879
						Total of Vr no 18 - MIS:	58,879
	19 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	2,98,321
						Total of Vr no 19 - MIS:	2,98,321
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,45,800
						03 Dearness Allowance	1,30,274
						55 House Rent Allowance	17,920
						Total of Vr no 2 - EST:	3,93,994
	2 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	1,15,490

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004063	2 - MIS					Total of Vr no 2 - MIS:	1,15,490
	20 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,20,032
						Total of Vr no 20 - MIS:	1,20,032
	23 - MIS	Second	Voted	No Objection	305500001 03 00	16 Payment for Commercial and Special Services	89,580
						Total of Vr no 23 - MIS:	89,580
	24 - MIS	Second	Voted	No Objection	305500001 03 00	49 Medical Expenses	1,02,737
						Total of Vr no 24 - MIS:	1,02,737
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,31,600
						03 Dearness Allowance	1,27,380
						55 House Rent Allowance	17,920
						Total of Vr no 3 - EST:	3,76,900
	3 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	2,02,944
						Total of Vr no 3 - MIS:	2,02,944
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	65,100
						03 Dearness Allowance	35,805
						55 House Rent Allowance	7,200
						Total of Vr no 4 - EST:	1,08,105
	4 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	1,05,821
						Total of Vr no 4 - MIS:	1,05,821
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	89,800
						03 Dearness Allowance	47,594
						55 House Rent Allowance	11,040
						Total of Vr no 5 - EST:	1,48,434
	5 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	1,01,529
						Total of Vr no 5 - MIS:	1,01,529
	6 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	1,73,997
						Total of Vr no 6 - EST:	1,73,997
	6 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	55,136
						Total of Vr no 6 - MIS:	55,136
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	16,400
						Total of Vr no 7 - EST:	2,58,140
	7 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	2,21,419
						Total of Vr no 7 - MIS:	2,21,419
	8 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,57,600
						03 Dearness Allowance	91,408
						55 House Rent Allowance	31,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004063	8 - EST					Total of Vr no 8 - EST:	2,80,528
	8 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	1,86,329
						Total of Vr no 8 - MIS:	1,86,329
	9 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,75,200
						03 Dearness Allowance	1,01,616
						55 House Rent Allowance	35,040
						Total of Vr no 9 - EST:	3,11,856
	9 - MIS	First	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	10,382
						Total of Vr no 9 - MIS:	10,382

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	05	Expenditure from Uttar Pradesh Road Safety Fund	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004063	11 - EST	Second	Voted	No Objection	305500800 05 00	01 Pay	3,86,400
						03 Dearness Allowance	2,24,112
						06 Other Allowances	1,100
						55 House Rent Allowance	27,560
						Total of Vr no 11 - EST:	6,39,172

Major Head	5055	Capital Outlay on Road Transport	Sub Mj Head	00	Not Available	Minor Head	190	Investment in Public Sector and other undertakings
Sub Head	04	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004063	1 - MIS	Second	Voted	No Objection	505500190 04 01	30 Not Available	2,58,78,650
						Total of Vr no 1 - MIS:	2,58,78,650
	2 - MIS	Second	Voted	No Objection	505500190 04 01	30 Not Available	7,40,94,000
						Total of Vr no 2 - MIS:	7,40,94,000
	3 - MIS	Second	Voted	No Objection	505500190 04 01	30 Not Available	1,00,00,000
						Total of Vr no 3 - MIS:	1,00,00,000
	4 - MIS	Second	Voted	No Objection	505500190 04 01	30 Not Available	99,97,700
						Total of Vr no 4 - MIS:	99,97,700
						Total of LUCKNOW-2 (60):	**13,49,50,629**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,59,200
						03 Dearness Allowance	2,08,336
						06 Other Allowances	30
						55 House Rent Allowance	11,040
						Total of Vr no 1 - EST:	5,78,606
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,35,350
						03 Dearness Allowance	78,503
						55 House Rent Allowance	5,160
						Total of Vr no 2 - EST:	2,19,013
	3 - MIS	First	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	39,600
						Total of Vr no 3 - MIS:	39,600
	4 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	3,220
						Total of Vr no 4 - MIS:	3,220
	5 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,804
						Total of Vr no 5 - MIS:	4,804
	8 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,702
						Total of Vr no 8 - MIS:	24,702

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,68,594
						Total of Vr no 1 - MIS:	1,68,594
	2 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,808
						Total of Vr no 2 - MIS:	74,808
	3 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	1,66,835
						03 Dearness Allowance	92,157
						Total of Vr no 3 - EST:	2,58,992
	4 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,24,560
						03 Dearness Allowance	1,26,185
						06 Other Allowances	27,100
						Total of Vr no 4 - EST:	3,77,845
	6 - MIS	Second	Voted	No Objection	305500800 03 00	46 Purchase of Computer Hardware/ Software	52,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	43	Transport Department

TREASURY NAME	MAHARAJGANJ (70)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004053	6 - MIS					Total of Vr no 6 - MIS:	52,000
	7 - MIS	Second	Voted	No Objection	305500800 03 00	11 Stationary and Printing of Forms	17,675
						Total of Vr no 7 - MIS:	17,675
						Total of MAHARAJGANJ (70):	18,19,859

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME MAHOBA (71)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004051	3 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	10,000
						Total of Vr no 3 - MIS:	10,000
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,47,100
						03 Dearness Allowance	2,01,318
						06 Other Allowances	120
						55 House Rent Allowance	7,780
						Total of Vr no 5 - EST:	5,56,318
	5 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,010
						Total of Vr no 5 - MIS:	10,010
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	79,200
						03 Dearness Allowance	45,936
						06 Other Allowances	60
						55 House Rent Allowance	2,940
						Total of Vr no 6 - EST:	1,28,136
	6 - MIS	Second	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	13,499
						Total of Vr no 6 - MIS:	13,499

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004053	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,12,710
						03 Dearness Allowance	1,23,372
						06 Other Allowances	34,501
						Total of Vr no 1 - EST:	3,70,583
	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	72,150
						Total of Vr no 1 - MIS:	72,150
	2 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,17,560
						03 Dearness Allowance	1,19,658
						Total of Vr no 2 - EST:	3,37,218
	2 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	1,412
						Total of Vr no 2 - MIS:	1,412
	3 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	4,49,680
						03 Dearness Allowance	2,13,337
						Total of Vr no 3 - EST:	6,63,017
	4 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,24,100
						03 Dearness Allowance	1,29,978

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	43	Transport Department

TREASURY NAME	MAHOBA (71)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004053	4 - EST	Second	Voted	No Objection	305500800 03 00	06 Other Allowances	34,501
						Total of Vr no 4 - EST:	3,88,579
	4 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,790
						Total of Vr no 4 - MIS:	74,790
	7 - MIS	Second	Voted	No Objection	305500800 03 00	11 Stationary and Printing of Forms	10,675
						Total of Vr no 7 - MIS:	10,675
						Total of MAHOBA (71):	**26,36,387**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME MAINPURI (09)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,32,300
						03 Dearness Allowance	1,34,734
						06 Other Allowances	60
						55 House Rent Allowance	5,900
						Total of Vr no 1 - EST:	3,72,994
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,73,500
						03 Dearness Allowance	1,58,630
						06 Other Allowances	160
						55 House Rent Allowance	11,280
						Total of Vr no 2 - EST:	4,43,570

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	20,000
						Total of Vr no 1 - MIS:	20,000
	2 - MIS	First	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	1,002
						Total of Vr no 2 - MIS:	1,002
	3 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,06,510
						03 Dearness Allowance	1,19,776
						06 Other Allowances	31,613
						Total of Vr no 3 - EST:	3,57,899
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	49,017
						Total of Vr no 3 - MIS:	49,017
	4 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	3,58,189
						Total of Vr no 4 - EST:	3,58,189
	4 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	69,350
						Total of Vr no 4 - MIS:	69,350
						Total of MAINPURI (09):	**16,72,021**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME MATHURA (07)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004051	6 - MIS	Second	Voted	No Objection	305500001 03 00	12 Office Furniture and Instrument	85,904
						Total of Vr no 6 - MIS:	85,904
	7 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	60,573
						Total of Vr no 7 - MIS:	60,573

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004053	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,13,510
						03 Dearness Allowance	1,19,776
						06 Other Allowances	10,800
						Total of Vr no 1 - EST:	3,44,086
	1 - MIS	First	Voted	No Objection	305500800 03 00	17 Rent, Surcharge and Tax-ownership	86,730
						Total of Vr no 1 - MIS:	86,730
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	66,050
						Total of Vr no 2 - MIS:	66,050
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	50,896
						Total of Vr no 3 - MIS:	50,896
	4 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,32,084
						Total of Vr no 4 - MIS:	1,32,084
	5 - MIS	First	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	1,804
						Total of Vr no 5 - MIS:	1,804
	8 - MIS	Second	Voted	No Objection	305500800 03 00	46 Purchase of Computer Hardware/ Software	35,000
						Total of Vr no 8 - MIS:	35,000
						Total of MATHURA (07):	**8,63,127**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME MAU (66)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004051	1 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	57,100
						03 Dearness Allowance	33,118
						55 House Rent Allowance	2,860
						Total of Vr no 1 - EST:	93,078
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,14,000
						03 Dearness Allowance	2,40,120
						06 Other Allowances	920
						55 House Rent Allowance	13,860
						Total of Vr no 2 - EST:	6,68,900
	4 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	30,000
						Total of Vr no 4 - MIS:	30,000
	5 - MIS	Second	Voted	No Objection	305500001 03 00	49 Medical Expenses	4,50,541
						Total of Vr no 5 - MIS:	4,50,541
	6 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,950
						Total of Vr no 6 - MIS:	14,950

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004053	1 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,500
						Total of Vr no 1 - MIS:	74,500
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	40,000
						Total of Vr no 2 - MIS:	40,000
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	20,000
						Total of Vr no 3 - MIS:	20,000
						Total of MAU (66):	**13,91,969**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME MEERUT (04)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,84,200
						03 Dearness Allowance	1,06,836
						55 House Rent Allowance	17,860
						Total of Vr no 1 - EST:	3,08,896
	10 - CON	Second	Voted	No Objection	305500001 03 00	09 Electrical Dues	36,942
						Total of Vr no 10 - CON:	36,942
	10 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	6,34,600
						03 Dearness Allowance	3,68,068
						06 Other Allowances	120
						55 House Rent Allowance	49,380
						Total of Vr no 10 - EST:	10,52,168
	11 - CON	Second	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	2,829
						Total of Vr no 11 - CON:	2,829
	11 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,93,100
						03 Dearness Allowance	2,85,998
						06 Other Allowances	180
						55 House Rent Allowance	41,180
						Total of Vr no 11 - EST:	8,20,458
	12 - TA	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	94,330
						Total of Vr no 12 - TA:	94,330
	13 - MIS	Second	Voted	No Objection	305500001 03 00	46 Purchase of Computer Hardware/ Software	3,01,685
						Total of Vr no 13 - MIS:	3,01,685
	14 - CON	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	70,235
						Total of Vr no 14 - CON:	70,235
	15 - MIS	Second	Voted	No Objection	305500001 03 00	46 Purchase of Computer Hardware/ Software	1,97,255
						Total of Vr no 15 - MIS:	1,97,255
	16 - CON	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,42,600
						Total of Vr no 16 - CON:	2,42,600
	17 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,31,057
						Total of Vr no 17 - MIS:	1,31,057
	18 - TA	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	99,507
						Total of Vr no 18 - TA:	99,507
	19 - CON	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,15,380
						Total of Vr no 19 - CON:	1,15,380
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,70,300
						03 Dearness Allowance	1,56,774

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME MEERUT (04)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004051	2 - EST	First	Voted	No Objection	305500001 03 00	55 House Rent Allowance	21,860
						Total of Vr no 2 - EST:	4,48,934
	2 - TA	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	45,530
						Total of Vr no 2 - TA:	45,530
	3 - CON	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,30,481
						Total of Vr no 3 - CON:	1,30,481
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,93,100
						03 Dearness Allowance	2,85,998
						06 Other Allowances	180
						55 House Rent Allowance	41,180
						Total of Vr no 3 - EST:	8,20,458
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	6,34,600
						03 Dearness Allowance	3,68,068
						06 Other Allowances	120
						55 House Rent Allowance	49,380
						Total of Vr no 4 - EST:	10,52,168
	5 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	95,200
						03 Dearness Allowance	55,216
						55 House Rent Allowance	9,520
						Total of Vr no 5 - EST:	1,59,936
	6 - TA	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	10,361
						Total of Vr no 6 - TA:	10,361
	7 - CON	Second	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	55,903
						Total of Vr no 7 - CON:	55,903
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,84,200
						03 Dearness Allowance	1,06,836
						55 House Rent Allowance	17,860
						Total of Vr no 7 - EST:	3,08,896
	8 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	95,200
						03 Dearness Allowance	55,216
						55 House Rent Allowance	9,520
						Total of Vr no 8 - EST:	1,59,936
	8 - MIS	Second	Voted	No Objection	305500001 03 00	46 Purchase of Computer Hardware/ Software	1,61,546
						Total of Vr no 8 - MIS:	1,61,546
	9 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,70,300
						03 Dearness Allowance	1,56,774
						55 House Rent Allowance	21,860
						Total of Vr no 9 - EST:	4,48,934

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME MEERUT (04)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004051	9 - MIS	Second	Voted	No Objection	305500001 03 00	46 Purchase of Computer Hardware/ Software	3,35,099
						Total of Vr no 9 - MIS:	3,35,099

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004054	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	54,000
						Total of Vr no 1 - MIS:	54,000
	4 - CON	Second	Voted	No Objection	305500800 03 00	17 Rent, Surcharge and Tax-ownership	1,35,000
						Total of Vr no 4 - CON:	1,35,000
	5 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	60,000
						Total of Vr no 5 - MIS:	60,000
	6 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,06,510
						03 Dearness Allowance	1,19,776
						06 Other Allowances	28,800
						Total of Vr no 6 - EST:	3,55,086
						Total of MEERUT (04):	**82,15,610**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME MIRZAPUR (28)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004051	1 - CON	First	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	79,364
						Total of Vr no 1 - CON:	79,364
	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,83,400
						03 Dearness Allowance	1,64,372
						55 House Rent Allowance	7,240
						Total of Vr no 1 - EST:	4,55,012
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,68,900
						03 Dearness Allowance	2,71,962
						55 House Rent Allowance	16,900
						Total of Vr no 2 - EST:	7,57,762
	2 - TA	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	79,237
						Total of Vr no 2 - TA:	79,237
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	5,05,200
						03 Dearness Allowance	2,93,016
						06 Other Allowances	250
						55 House Rent Allowance	22,510
						Total of Vr no 3 - EST:	8,20,976
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	5,05,200
						03 Dearness Allowance	2,93,016
						06 Other Allowances	250
						55 House Rent Allowance	22,510
						Total of Vr no 4 - EST:	8,20,976
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,79,000
						03 Dearness Allowance	2,77,820
						55 House Rent Allowance	17,600
						Total of Vr no 5 - EST:	7,74,420
	6 - CON	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,75,000
						Total of Vr no 6 - CON:	1,75,000
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,83,400
						03 Dearness Allowance	1,64,372
						55 House Rent Allowance	7,240
						Total of Vr no 6 - EST:	4,55,012
	7 - TA	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	22,042
						Total of Vr no 7 - TA:	22,042
	9 - TA	Second	Voted	No Objection	305500001 03 00	04 Travelling Allowance	62,321
						Total of Vr no 9 - TA:	62,321

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME MIRZAPUR (28)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004053	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	39,998
						Total of Vr no 3 - MIS:	39,998
	4 - CON	First	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	5,334
						Total of Vr no 4 - CON:	5,334
	5 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,83,067
						Total of Vr no 5 - MIS:	1,83,067
						Total of MIRZAPUR (28):	**47,30,521**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME MORADABAD (14)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004051	10 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	6,63,200
						03 Dearness Allowance	3,84,656
						06 Other Allowances	210
						55 House Rent Allowance	54,400
						Total of Vr no 10 - EST:	11,02,466
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	87,700
						03 Dearness Allowance	50,866
						55 House Rent Allowance	6,300
						Total of Vr no 3 - EST:	1,44,866
	8 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	5,70,400
						03 Dearness Allowance	3,30,832
						06 Other Allowances	60
						55 House Rent Allowance	53,700
						Total of Vr no 8 - EST:	9,54,992
	9 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,04,800
						03 Dearness Allowance	2,34,784
						55 House Rent Allowance	29,340
						Total of Vr no 9 - EST:	6,68,924

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004053	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,26,090
						03 Dearness Allowance	1,27,072
						06 Other Allowances	25,300
						Total of Vr no 1 - EST:	3,78,462
	1 - MIS	First	Voted	No Objection	305500800 03 00	46 Purchase of Computer Hardware/ Software	1,54,700
						Total of Vr no 1 - MIS:	1,54,700
	2 - EST	First	Voted	No Objection	305500800 03 00	55 House Rent Allowance	45,000
						Total of Vr no 2 - EST:	45,000
	2 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,898
						Total of Vr no 2 - MIS:	74,898
	3 - MIS	First	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	1,585
						Total of Vr no 3 - MIS:	1,585
	4 - EST	First	Voted	No Objection	305500800 03 00	03 Dearness Allowance	19,716
						Total of Vr no 4 - EST:	19,716

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	43	Transport Department

TREASURY NAME	MORADABAD (14)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004053	4 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	80,603
						Total of Vr no 4 - MIS:	80,603
	5 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,03,600
						Total of Vr no 5 - MIS:	1,03,600
						Total of MORADABAD (14):	**37,29,812**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,99,600
						03 Dearness Allowance	1,15,768
						06 Other Allowances	120
						55 House Rent Allowance	10,410
						Total of Vr no 1 - EST:	3,25,898
	1 - MIS	First	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	49,890
						Total of Vr no 1 - MIS:	49,890
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	5,35,900
						03 Dearness Allowance	3,10,822
						06 Other Allowances	180
						55 House Rent Allowance	22,200
						Total of Vr no 2 - EST:	8,69,102
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,13,186
						03 Dearness Allowance	1,33,756
						Total of Vr no 5 - EST:	5,46,942
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	5,35,900
						03 Dearness Allowance	3,10,822
						06 Other Allowances	180
						55 House Rent Allowance	22,200
						Total of Vr no 6 - EST:	8,69,102
	6 - TA	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	95,608
						Total of Vr no 6 - TA:	95,608
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,99,600
						03 Dearness Allowance	1,15,768
						06 Other Allowances	120
						55 House Rent Allowance	10,410
						Total of Vr no 7 - EST:	3,25,898
	8 - CON	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	82,986
						Total of Vr no 8 - CON:	82,986

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004053	2 - MIS	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	6,495
						Total of Vr no 2 - MIS:	6,495
	3 - EST	First	Voted	No Objection	305500800 03 00	55 House Rent Allowance	29,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004053	3 - EST					Total of Vr no 3 - EST:	29,000
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	94,800
						Total of Vr no 3 - MIS:	94,800
	4 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,26,090
						03 Dearness Allowance	1,27,072
						06 Other Allowances	22,821
						Total of Vr no 4 - EST:	3,75,983
	4 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	55,801
						Total of Vr no 4 - MIS:	55,801
	5 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	74,875
						Total of Vr no 5 - MIS:	74,875
						Total of MUZAFFARNAGAR (03):	**38,02,380**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME PADRAUNA (73)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,73,900
						03 Dearness Allowance	2,16,862
						06 Other Allowances	200
						55 House Rent Allowance	15,270
						Total of Vr no 1 - EST:	6,06,232
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,90,500
						03 Dearness Allowance	1,10,490
						06 Other Allowances	40
						55 House Rent Allowance	5,620
						Total of Vr no 2 - EST:	3,06,650

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004053	1 - CON	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	1,178
						Total of Vr no 1 - CON:	1,178
	2 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	9,800
						Total of Vr no 2 - MIS:	9,800
	3 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,18,220
						03 Dearness Allowance	1,22,508
						06 Other Allowances	30,934
						Total of Vr no 3 - EST:	3,71,662
	3 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,30,751
						Total of Vr no 3 - MIS:	1,30,751
	4 - CON	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,499
						Total of Vr no 4 - CON:	74,499
	5 - CON	Second	Voted	No Objection	305500800 03 00	02 Wages	3,500
						Total of Vr no 5 - CON:	3,500
						Total of PADRAUNA (73):	**15,04,272**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME PILIBHIT (16)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Financial assistance to passengers traveling in buses in case of an accident in the bus	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	2 - GIA	First	Voted	No Objection	223560200 04 00	20 Subsidiary Grant-General (non pay)	30,000
						Total of Vr no 2 - GIA:	30,000

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,62,800
						03 Dearness Allowance	97,324
						06 Other Allowances	40
						55 House Rent Allowance	7,980
						Total of Vr no 1 - EST:	2,68,144
	12 - TA	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	30,000
						Total of Vr no 12 - TA:	30,000
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	5,89,100
						03 Dearness Allowance	3,41,678
						06 Other Allowances	160
						55 House Rent Allowance	20,960
						Total of Vr no 2 - EST:	9,51,898
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	10,994
						Total of Vr no 3 - EST:	10,994
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	81,810
	5 - MIS	First	Voted	No Objection	305500001 03 00	17 Rent, Surcharge and Tax-ownership	30,000
						Total of Vr no 5 - MIS:	30,000
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	5,89,100
						03 Dearness Allowance	3,41,678
						06 Other Allowances	160
						55 House Rent Allowance	20,960
						Total of Vr no 6 - EST:	9,51,898
	6 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,000
						Total of Vr no 6 - MIS:	35,000
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,67,800
						03 Dearness Allowance	97,324

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME PILIBHIT (16)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004051	7 - EST	Second	Voted	No Objection	305500001 03 00	06 Other Allowances	40
						55 House Rent Allowance	7,980
						Total of Vr no 7 - EST:	2,73,144
	7 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,117
						Total of Vr no 7 - MIS:	14,117
	8 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	10,994
						Total of Vr no 8 - EST:	10,994
	8 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	7,944
						Total of Vr no 8 - MIS:	7,944

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004053	1 - MIS	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	4,100
						Total of Vr no 1 - MIS:	4,100
	10 - CON	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	2,819
						Total of Vr no 10 - CON:	2,819
	11 - TA	Second	Voted	No Objection	305500800 03 00	05 Transfer Travelling Expenses	2,45,296
						Total of Vr no 11 - TA:	2,45,296
	2 - MIS	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	6,955
						Total of Vr no 2 - MIS:	6,955
	3 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	55,844
						Total of Vr no 3 - MIS:	55,844
	4 - MIS	First	Voted	No Objection	305500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,188
						Total of Vr no 4 - MIS:	4,188
	5 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,24,100
						03 Dearness Allowance	1,29,978
						06 Other Allowances	28,800
						55 House Rent Allowance	56,772
						Total of Vr no 5 - EST:	4,39,650
	9 - TA	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	6,145
						Total of Vr no 9 - TA:	6,145
						Total of PILIBHIT (16):	**34,60,940**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME PRATAPGARH (53)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004051	1 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,89,135
						03 Dearness Allowance	1,47,011
						Total of Vr no 1 - EST:	6,36,146
	1 - MIS	First	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,175
						Total of Vr no 1 - MIS:	5,175
	11 - TA	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	4,500
						Total of Vr no 11 - TA:	4,500
	12 - TA	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	3,458
						Total of Vr no 12 - TA:	3,458
	13 - TA	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	15,699
						Total of Vr no 13 - TA:	15,699
	2 - TA	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	60,295
						Total of Vr no 2 - TA:	60,295

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004053	10 - CON	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	34,800
						Total of Vr no 10 - CON:	34,800
	3 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,13,510
						03 Dearness Allowance	1,19,776
						06 Other Allowances	27,895
						Total of Vr no 3 - EST:	3,61,181
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,13,286
						Total of Vr no 3 - MIS:	1,13,286
	4 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,13,510
						03 Dearness Allowance	1,19,776
						06 Other Allowances	23,121
						Total of Vr no 4 - EST:	3,56,407
	4 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,11,135
						Total of Vr no 4 - MIS:	1,11,135
	5 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	49,138
						Total of Vr no 5 - MIS:	49,138

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME PRATAPGARH (53)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004053	6 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	20,000
						Total of Vr no 6 - MIS:	20,000
	7 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	20,000
						Total of Vr no 7 - MIS:	20,000
	8 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	20,000
						Total of Vr no 8 - MIS:	20,000
	9 - CON	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	34,800
						Total of Vr no 9 - CON:	34,800
						Total of PRATAPGARH (53):	**18,46,020**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	12,23,000
						03 Dearness Allowance	7,09,340
						06 Other Allowances	480
						55 House Rent Allowance	1,13,280
						Total of Vr no 1 - EST:	20,46,100
	1 - MIS	First	Voted	No Objection	305500001 03 00	49 Medical Expenses	42,451
						Total of Vr no 1 - MIS:	42,451
	10 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,07,821
						Total of Vr no 10 - MIS:	1,07,821
	2 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	1,23,465
						Total of Vr no 2 - EST:	1,23,465
	3 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	1,26,972
						Total of Vr no 3 - EST:	1,26,972
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	14,01,400
						03 Dearness Allowance	8,09,158
						06 Other Allowances	720
						55 House Rent Allowance	1,22,820
						Total of Vr no 4 - EST:	23,34,098
	5 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	14,18,500
						03 Dearness Allowance	8,22,730
						06 Other Allowances	560
						55 House Rent Allowance	94,620
						Total of Vr no 5 - EST:	23,36,410
	5 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	76,733
						Total of Vr no 5 - MIS:	76,733
	7 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,14,750
						Total of Vr no 7 - MIS:	3,14,750
	8 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,89,600
						03 Dearness Allowance	2,64,864
						55 House Rent Allowance	38,220
						Total of Vr no 8 - EST:	7,92,684

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004053	7 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,24,560
						03 Dearness Allowance	1,26,185
						06 Other Allowances	23,121
						Total of Vr no 7 - EST:	3,73,866
	8 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	95,400
						Total of Vr no 8 - MIS:	95,400
	9 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,24,560
						03 Dearness Allowance	1,26,185
						06 Other Allowances	23,121
						Total of Vr no 9 - EST:	3,73,866
	9 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	55,980
						Total of Vr no 9 - MIS:	55,980

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004054	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	19,997
						Total of Vr no 2 - MIS:	19,997
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	37,367
						Total of Vr no 3 - MIS:	37,367
	4 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,00,150
						Total of Vr no 4 - MIS:	1,00,150
	6 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,13,510
						03 Dearness Allowance	1,19,776
						06 Other Allowances	25,907
						Total of Vr no 6 - EST:	3,59,193
	6 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	72,399
						Total of Vr no 6 - MIS:	72,399
						Total of PRAYAGRAJ-2 (64):	**97,89,702**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME RAIBAREILLY (45)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	Financial assistance to passengers traveling in buses in case of an accident in the bus	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	36 - GIA	Second	Voted	No Objection	223560200 04 00	20 Subsidiary Grant-General (non pay)	10,000
						Total of Vr no 36 - GIA:	10,000

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004051	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,21,900
						03 Dearness Allowance	1,86,702
						06 Other Allowances	40
						55 House Rent Allowance	14,930
						Total of Vr no 5 - EST:	5,23,572
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,33,900
						03 Dearness Allowance	1,35,662
						06 Other Allowances	60
						55 House Rent Allowance	8,280
						Total of Vr no 6 - EST:	3,77,902

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004053	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,31,100
						03 Dearness Allowance	1,29,978
						06 Other Allowances	24,821
						Total of Vr no 1 - EST:	3,85,899
	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	66,825
						Total of Vr no 1 - MIS:	66,825
	2 - EST	First	Voted	No Objection	305500800 03 00	03 Dearness Allowance	19,716
						Total of Vr no 2 - EST:	19,716
	2 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	65,000
						Total of Vr no 2 - MIS:	65,000
	3 - EST	First	Voted	No Objection	305500800 03 00	03 Dearness Allowance	14,809
						Total of Vr no 3 - EST:	14,809

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME RAIBAREILLY (45)

Major Head	3055 Road Transport	Sub Mj Head	00 Not Available	Minor Head	800 Other expenditure
Sub Head	03 office expense	Detail Head	00 Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004053	3 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	2,000
						Total of Vr no 3 - MIS:	2,000
	4 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	3,29,252
						03 Dearness Allowance	1,62,719
						Total of Vr no 4 - EST:	4,91,971
	4 - MIS	Second	Voted	No Objection	305500800 03 00	46 Purchase of Computer Hardware/ Software	1,50,110
						Total of Vr no 4 - MIS:	1,50,110
	5 - MIS	Second	Voted	No Objection	305500800 03 00	46 Purchase of Computer Hardware/ Software	33,200
						Total of Vr no 5 - MIS:	33,200
	6 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,34,678
						Total of Vr no 6 - MIS:	1,34,678
	7 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	3,04,081
						03 Dearness Allowance	1,33,780
						Total of Vr no 7 - EST:	4,37,861
	7 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	65,000
						Total of Vr no 7 - MIS:	65,000
	8 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,31,100
						03 Dearness Allowance	1,29,978
						06 Other Allowances	24,821
						Total of Vr no 8 - EST:	3,85,899
	8 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	2,410
						Total of Vr no 8 - MIS:	2,410
	9 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,818
						03 Dearness Allowance	2,199
						06 Other Allowances	21
						Total of Vr no 9 - EST:	5,038
	9 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	6,000
						Total of Vr no 9 - MIS:	6,000
						Total of RAIBAREILLY (45):	**31,77,890**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME RAMPUR (17)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004051	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,72,100
						03 Dearness Allowance	2,73,818
						06 Other Allowances	100
						55 House Rent Allowance	18,880
						Total of Vr no 2 - EST:	7,64,898
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,44,500
						03 Dearness Allowance	83,810
						06 Other Allowances	60
						55 House Rent Allowance	7,280
						Total of Vr no 3 - EST:	2,35,650
	5 - MIS	First	Voted	No Objection	305500001 03 00	12 Office Furniture and Instrument	51,350
						Total of Vr no 5 - MIS:	51,350
	6 - MIS	First	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,01,882
						Total of Vr no 6 - MIS:	1,01,882
	7 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	1,13,564
						Total of Vr no 7 - MIS:	1,13,564
	8 - MIS	First	Voted	No Objection	305500001 03 00	17 Rent, Surcharge and Tax-ownership	85,112
						Total of Vr no 8 - MIS:	85,112

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004053	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,17,560
						03 Dearness Allowance	1,26,185
						06 Other Allowances	32,288
						Total of Vr no 1 - EST:	3,76,033
	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,04,250
						Total of Vr no 1 - MIS:	1,04,250
	10 - TA	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	3,300
						Total of Vr no 10 - TA:	3,300
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,04,250
						Total of Vr no 2 - MIS:	1,04,250
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	48,740

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME RAMPUR (17)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004053	3 - MIS					Total of Vr no 3 - MIS:	48,740
	4 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	1,95,040
						03 Dearness Allowance	1,06,204
						Total of Vr no 4 - EST:	3,01,244
	4 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	12,996
						Total of Vr no 4 - MIS:	12,996
	9 - MIS	First	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	1,120
						Total of Vr no 9 - MIS:	1,120
						Total of RAMPUR (17):	**23,04,389**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME SAHARANPUR (02)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Financial assistance to passengers traveling in buses in case of an accident in the bus	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	26 - GIA	First	Voted	No Objection	223560200 04 00	20 Subsidiary Grant-General (non pay)	10,000
						Total of Vr no 26 - GIA:	10,000

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004051	10 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	94,100
						03 Dearness Allowance	54,578
						Total of Vr no 10 - EST:	1,48,678
	11 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,81,000
						03 Dearness Allowance	2,84,780
						06 Other Allowances	180
						55 House Rent Allowance	41,800
						Total of Vr no 11 - EST:	8,07,760
	12 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,51,800
						03 Dearness Allowance	2,62,044
						06 Other Allowances	60
						55 House Rent Allowance	44,300
						Total of Vr no 12 - EST:	7,58,204
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	94,100
						03 Dearness Allowance	54,578
						Total of Vr no 3 - EST:	1,48,678
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,51,800
						03 Dearness Allowance	2,62,044
						06 Other Allowances	60
						55 House Rent Allowance	44,300
						Total of Vr no 4 - EST:	7,58,204
	5 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,82,800
						03 Dearness Allowance	2,85,824
						06 Other Allowances	180
						55 House Rent Allowance	40,320
						Total of Vr no 5 - EST:	8,09,124
	5 - MIS	Second	Voted	No Objection	305500001 03 00	12 Office Furniture and Instrument	99,600
						Total of Vr no 5 - MIS:	99,600
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,98,300
						03 Dearness Allowance	1,65,010

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME SAHARANPUR (02)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004051	6 - EST	Second	Voted	No Objection	305500001 03 00	55 House Rent Allowance	28,280
						Total of Vr no 6 - EST:	5,91,590
	6 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,44,962
						Total of Vr no 6 - MIS:	1,44,962
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,51,600
						03 Dearness Allowance	1,96,896
						55 House Rent Allowance	33,120
						Total of Vr no 7 - EST:	5,81,616
	7 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	41,790
						Total of Vr no 7 - MIS:	41,790
	8 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	5,274
						Total of Vr no 8 - EST:	5,274
	8 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	53,246
						Total of Vr no 8 - MIS:	53,246
	9 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908
	9 - MIS	Second	Voted	No Objection	305500001 03 00	49 Medical Expenses	57,138
						Total of Vr no 9 - MIS:	57,138

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004053	1 - EST	First	Voted	No Objection	305500800 03 00	06 Other Allowances	8,910
						55 House Rent Allowance	36,090
						Total of Vr no 1 - EST:	45,000
	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,56,780
						Total of Vr no 1 - MIS:	1,56,780
	10 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	2,025
						Total of Vr no 10 - MIS:	2,025
	2 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,06,510
						03 Dearness Allowance	1,19,776
						06 Other Allowances	39,219
						Total of Vr no 2 - EST:	3,65,505
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	20,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	43	Transport Department

TREASURY NAME	SAHARANPUR (02)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004053	2 - MIS					Total of Vr no 2 - MIS:	20,000
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	40,000
						Total of Vr no 3 - MIS:	40,000
	4 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,100
						Total of Vr no 4 - MIS:	74,100
						Total of SAHARANPUR (02):	57,26,182

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME SAMBHAL (92)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004053	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,26,090
						03 Dearness Allowance	1,27,072
						06 Other Allowances	34,071
						Total of Vr no 1 - EST:	3,87,233
	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	62,250
						Total of Vr no 1 - MIS:	62,250
	2 - EST	First	Voted	No Objection	305500800 03 00	55 House Rent Allowance	27,000
						Total of Vr no 2 - EST:	27,000
	2 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	28,000
						Total of Vr no 2 - MIS:	28,000
	3 - EST	Second	Voted	No Objection	305500800 03 00	55 House Rent Allowance	27,000
						Total of Vr no 3 - EST:	27,000
	3 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	9,640
						Total of Vr no 3 - MIS:	9,640
						Total of SAMBHAL (92):	5,41,123

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,61,760
						03 Dearness Allowance	1,51,786
						06 Other Allowances	40
						55 House Rent Allowance	9,380
						Total of Vr no 1 - EST:	4,22,966
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,93,200
						03 Dearness Allowance	1,12,056
						06 Other Allowances	40
						55 House Rent Allowance	6,730
						Total of Vr no 2 - EST:	3,12,026

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	93,500
						Total of Vr no 1 - MIS:	93,500
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	19,980
						Total of Vr no 2 - MIS:	19,980
	3 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,13,510
						03 Dearness Allowance	1,19,776
						06 Other Allowances	23,094
						Total of Vr no 3 - EST:	3,56,380
	3 - MIS	First	Voted	No Objection	305500800 03 00	17 Rent, Surcharge and Tax-ownership	23,000
						Total of Vr no 3 - MIS:	23,000
	4 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	3,158
						Total of Vr no 4 - MIS:	3,158
						Total of SANT KABIR NAGAR (80):	**12,31,010**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004051	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,66,620
						03 Dearness Allowance	96,570
						55 House Rent Allowance	6,960
						Total of Vr no 3 - EST:	2,70,150
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,68,500
						03 Dearness Allowance	97,730
						06 Other Allowances	120
						55 House Rent Allowance	6,970
						Total of Vr no 4 - EST:	2,73,320

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004053	1 - EST	First	Voted	No Objection	305500800 03 00	55 House Rent Allowance	28,000
						Total of Vr no 1 - EST:	28,000
	1 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	66,960
						Total of Vr no 1 - MIS:	66,960
	2 - EST	First	Voted	No Objection	305500800 03 00	03 Dearness Allowance	18,585
						Total of Vr no 2 - EST:	18,585
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	20,000
						Total of Vr no 2 - MIS:	20,000
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,05,750
						Total of Vr no 3 - MIS:	1,05,750
	5 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	88,840
						03 Dearness Allowance	41,617
						Total of Vr no 5 - EST:	1,30,457
						Total of SANT RAVIDAS NAGAR (72):	**9,13,222**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004051	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,37,600
						03 Dearness Allowance	2,01,608
						06 Other Allowances	250
						55 House Rent Allowance	16,220
						Total of Vr no 3 - EST:	5,55,678
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,60,200
						03 Dearness Allowance	2,08,916
						06 Other Allowances	100
						55 House Rent Allowance	16,230
						Total of Vr no 4 - EST:	5,85,446

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004053	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,10,010
						03 Dearness Allowance	1,19,776
						06 Other Allowances	27,425
						Total of Vr no 1 - EST:	3,57,211
	1 - MIS	First	Voted	No Objection	305500800 03 00	11 Stationary and Printing of Forms	2,360
						Total of Vr no 1 - MIS:	2,360
	2 - EST	First	Voted	No Objection	305500800 03 00	03 Dearness Allowance	18,585
						Total of Vr no 2 - EST:	18,585
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	4,01,700
						Total of Vr no 2 - MIS:	4,01,700
	3 - MIS	First	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	6,245
						Total of Vr no 3 - MIS:	6,245
						Total of SHAHJAHANPUR (15):	**19,27,225**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME SHAMLI (91)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Financial assistance to passengers traveling in buses in case of an accident in the bus	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004217	25 - GIA	Second	Voted	No Objection	223560200 04 00	20 Subsidiary Grant-General (non pay)	10,000
						Total of Vr no 25 - GIA:	10,000

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004051	1 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,24,900
						03 Dearness Allowance	72,442
						06 Other Allowances	60
						55 House Rent Allowance	5,480
						Total of Vr no 1 - EST:	2,02,882
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	61,300
						03 Dearness Allowance	35,554
						55 House Rent Allowance	3,150
						Total of Vr no 2 - EST:	1,00,004
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,20,100
						03 Dearness Allowance	1,27,658
						06 Other Allowances	120
						55 House Rent Allowance	10,340
						Total of Vr no 3 - EST:	3,58,218
						Total of SHAMLI (91):	**6,71,104**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,47,200
						03 Dearness Allowance	2,01,376
						55 House Rent Allowance	13,630
						Total of Vr no 1 - EST:	5,62,206
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,45,300
						03 Dearness Allowance	84,274
						55 House Rent Allowance	7,380
						Total of Vr no 2 - EST:	2,36,954
	2 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	40,000
						Total of Vr no 2 - MIS:	40,000
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	29,300
						03 Dearness Allowance	16,115
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	47,075
	3 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	24,084
						Total of Vr no 3 - MIS:	24,084
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	33,886
						03 Dearness Allowance	20,819
						55 House Rent Allowance	3,787
						Total of Vr no 4 - EST:	58,492
	4 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	50,000
						Total of Vr no 4 - MIS:	50,000
	5 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	19,836
						Total of Vr no 5 - EST:	19,836
	6 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	8,574
						Total of Vr no 6 - EST:	8,574
	7 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	31,248
						Total of Vr no 7 - EST:	31,248
	8 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	10,345
						Total of Vr no 8 - EST:	10,345

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Motor Accident Claims Tribunal	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004053	9 - EST	Second	Voted	No Objection	305500800 03 00	52 Arrear of Revised Salary (State)	1,55,000
						Total of Vr no 9 - EST:	1,55,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004053	1 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,500
						Total of Vr no 1 - MIS:	74,500
	10 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,22,590
						03 Dearness Allowance	1,27,072
						06 Other Allowances	27,375
						Total of Vr no 10 - EST:	3,77,037
	5 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	19,606
						Total of Vr no 5 - MIS:	19,606
	6 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	52,412
						Total of Vr no 6 - MIS:	52,412
	7 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	98,750
						Total of Vr no 7 - MIS:	98,750
						Total of SIDDHARTH NAGAR (67):	**18,66,119**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME SITAPUR (46)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	Financial assistance to passengers traveling in buses in case of an accident in the bus	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	26 - GIA	Second	Voted	No Objection	223560200 04 00	20 Subsidiary Grant-General (non pay)	10,000
						Total of Vr no 26 - GIA:	10,000
	27 - GIA	Second	Voted	No Objection	223560200 04 00	20 Subsidiary Grant-General (non pay)	10,000
						Total of Vr no 27 - GIA:	10,000

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004051	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,90,200
						03 Dearness Allowance	1,68,316
						06 Other Allowances	30
						55 House Rent Allowance	14,010
						Total of Vr no 5 - EST:	4,72,556
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,17,900
						03 Dearness Allowance	2,42,382
						06 Other Allowances	40
						55 House Rent Allowance	16,130
						Total of Vr no 6 - EST:	6,76,452
	6 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	39,150
						Total of Vr no 6 - MIS:	39,150
	7 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	47,420
						Total of Vr no 7 - MIS:	47,420
	8 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	37,480
						Total of Vr no 8 - MIS:	37,480

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004053	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,17,504
						03 Dearness Allowance	1,19,776
						06 Other Allowances	21,613
						Total of Vr no 1 - EST:	3,58,893

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME SITAPUR (46)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,03,150
						Total of Vr no 1 - MIS:	1,03,150
	2 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,36,288
						Total of Vr no 2 - EST:	2,36,288
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	27,846
						Total of Vr no 2 - MIS:	27,846
	3 - EST	First	Voted	No Objection	305500800 03 00	55 House Rent Allowance	35,000
						Total of Vr no 3 - EST:	35,000
	3 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	27,846
						Total of Vr no 3 - MIS:	27,846
	4 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,23,704
						03 Dearness Allowance	1,23,372
						06 Other Allowances	21,613
						Total of Vr no 4 - EST:	3,68,689
	4 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	2,000
						Total of Vr no 4 - MIS:	2,000
	5 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	96,400
						Total of Vr no 5 - MIS:	96,400
						Total of SITAPUR (46):	**25,49,170**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME SONBHADRA (69)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,59,500
						03 Dearness Allowance	2,66,510
						06 Other Allowances	60
						55 House Rent Allowance	19,070
						Total of Vr no 1 - EST:	7,45,140
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,41,600
						03 Dearness Allowance	82,128
						06 Other Allowances	70
						55 House Rent Allowance	6,640
						Total of Vr no 2 - EST:	2,30,438
	3 - TA	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	1,13,393
						Total of Vr no 3 - TA:	1,13,393

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004053	1 - CON	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	2,004
						Total of Vr no 1 - CON:	2,004
	2 - MIS	Second	Voted	No Objection	305500800 03 00	46 Purchase of Computer Hardware/ Software	1,59,985
						Total of Vr no 2 - MIS:	1,59,985
						Total of SONBHADRA (69):	**12,50,960**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME SRAVASTI (85)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004051	1 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	15,496
						Total of Vr no 1 - MIS:	15,496
	2 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	18,600
						Total of Vr no 2 - MIS:	18,600
	3 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	13,745
						Total of Vr no 3 - MIS:	13,745
	4 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	13,283
						Total of Vr no 4 - MIS:	13,283
						Total of SRAVASTI (85):	**61,124**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME SULTANPUR (52)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004051	1 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	70,560
						03 Dearness Allowance	38,808
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	1,11,028
	10 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	36,500
						Total of Vr no 10 - MIS:	36,500
	11 - MIS	Second	Voted	No Objection	305500001 03 00	12 Office Furniture and Instrument	47,500
						Total of Vr no 11 - MIS:	47,500
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,80,800
						03 Dearness Allowance	2,20,864
						06 Other Allowances	180
						55 House Rent Allowance	15,130
						Total of Vr no 3 - EST:	6,16,974
	3 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	73,782
						Total of Vr no 3 - MIS:	73,782
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,95,400
						03 Dearness Allowance	1,71,332
						06 Other Allowances	60
						55 House Rent Allowance	10,040
						Total of Vr no 4 - EST:	4,76,832
	4 - MIS	First	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	39,500
						Total of Vr no 4 - MIS:	39,500
	5 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	28,750
						Total of Vr no 5 - MIS:	28,750
	9 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	83,972
						Total of Vr no 9 - MIS:	83,972

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,19,400
						Total of Vr no 1 - MIS:	1,19,400
	2 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	19,232
						03 Dearness Allowance	11,156
						Total of Vr no 2 - EST:	30,388

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME SULTANPUR (52)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004053	2 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	69,500
						Total of Vr no 2 - MIS:	69,500
	6 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	2,706
						Total of Vr no 6 - MIS:	2,706
	7 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	9,000
						Total of Vr no 7 - MIS:	9,000
	8 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	9,000
						Total of Vr no 8 - MIS:	9,000
						Total of SULTANPUR (52):	**17,54,832**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME UNNAO (44)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,71,690
						03 Dearness Allowance	2,15,580
						06 Other Allowances	60
						55 House Rent Allowance	17,105
						Total of Vr no 1 - EST:	6,04,435
	10 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	49,914
						Total of Vr no 10 - MIS:	49,914
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,35,690
						03 Dearness Allowance	2,52,701
						06 Other Allowances	244
						55 House Rent Allowance	17,903
						Total of Vr no 2 - EST:	7,06,538
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,01,050
						03 Dearness Allowance	50,317
						55 House Rent Allowance	15,444
						Total of Vr no 3 - EST:	1,66,811
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,66,850
						03 Dearness Allowance	2,70,773
						06 Other Allowances	240
						55 House Rent Allowance	19,170
						Total of Vr no 4 - EST:	7,57,033
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,20,400
						03 Dearness Allowance	2,43,832
						06 Other Allowances	60
						55 House Rent Allowance	19,390
						Total of Vr no 5 - EST:	6,83,682
	6 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	50,000
						Total of Vr no 6 - MIS:	50,000
	7 - MIS	Second	Voted	No Objection	305500001 03 00	12 Office Furniture and Instrument	49,940
						Total of Vr no 7 - MIS:	49,940
	8 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	19,990
						Total of Vr no 8 - MIS:	19,990
	9 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	30,250
						Total of Vr no 9 - MIS:	30,250

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME UNNAO (44)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	92,844
						Total of Vr no 1 - MIS:	92,844
	2 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	72,900
						Total of Vr no 2 - MIS:	72,900
	3 - MIS	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	5,760
						Total of Vr no 3 - MIS:	5,760
	4 - MIS	First	Voted	No Objection	305500800 03 00	11 Stationary and Printing of Forms	9,539
						Total of Vr no 4 - MIS:	9,539
	5 - MIS	First	Voted	No Objection	305500800 03 00	11 Stationary and Printing of Forms	9,035
						Total of Vr no 5 - MIS:	9,035
						Total of UNNAO (44):	**33,08,671**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 43 Transport Department

TREASURY NAME VARANASI (27)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004051	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,85,600
						03 Dearness Allowance	2,81,648
						55 House Rent Allowance	41,800
						Total of Vr no 4 - EST:	8,09,048
	4 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	2,02,855
						Total of Vr no 4 - MIS:	2,02,855
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,69,800
						03 Dearness Allowance	1,56,484
						55 House Rent Allowance	21,860
						Total of Vr no 5 - EST:	4,48,144
	5 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	33,299
						Total of Vr no 5 - MIS:	33,299
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	5,31,600
						03 Dearness Allowance	3,08,328
						06 Other Allowances	60
						55 House Rent Allowance	39,600
						Total of Vr no 6 - EST:	8,79,588
	6 - MIS	Second	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	4,000
						Total of Vr no 6 - MIS:	4,000
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	5,54,600
						03 Dearness Allowance	3,21,668
						06 Other Allowances	120
						55 House Rent Allowance	46,060
						Total of Vr no 7 - EST:	9,22,448
	7 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	39,808
						Total of Vr no 7 - MIS:	39,808

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004053	1 - MIS	First	Voted	No Objection	305500800 03 00	09 Electrical Dues	4,390
						Total of Vr no 1 - MIS:	4,390
	2 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,13,510
						03 Dearness Allowance	1,19,776
						06 Other Allowances	22,375
						Total of Vr no 2 - EST:	3,55,661

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 43 **Transport Department**

TREASURY NAME VARANASI (27)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004053	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	85,051
						Total of Vr no 2 - MIS:	85,051
	3 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,13,510
						03 Dearness Allowance	1,19,776
						06 Other Allowances	22,375
						Total of Vr no 3 - EST:	3,55,661
						Total of VARANASI (27):	**41,39,953**

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 44 **Tourism Department**

TREASURY NAME AGRA (08)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104 Promotion and Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004074	1 - EST	First	Voted	No Objection	345280104 03 00	01 Pay	2,46,300
						03 Dearness Allowance	1,42,854
						06 Other Allowances	800
						55 House Rent Allowance	21,600
	1 - MIS	First	Voted	No Objection	345280104 03 00	Total of Vr no 1 - EST:	4,11,554
						08 Office Expenditure	26,190
	2 - EST	First	Voted	No Objection	345280104 03 00	Total of Vr no 1 - MIS:	26,190
						01 Pay	3,61,900
						03 Dearness Allowance	2,09,902
						06 Other Allowances	160
						55 House Rent Allowance	28,760
	2 - MIS	First	Voted	No Objection	345280104 03 00	Total of Vr no 2 - EST:	6,00,722
						47 Maintenace of Computer/ Purchase of related Stationary	21,084
	3 - MIS	First	Voted	No Objection	345280104 03 00	Total of Vr no 2 - MIS:	21,084
						13 Expenditure on Telephone	3,213
	4 - MIS	First	Voted	No Objection	345280104 03 00	Total of Vr no 3 - MIS:	3,213
						09 Electrical Dues	40,000
	5 - MIS	First	Voted	No Objection	345280104 03 00	Total of Vr no 4 - MIS:	40,000
						58 Payment for Outsourcing Services	75,962
	6 - MIS	First	Voted	No Objection	345280104 03 00	Total of Vr no 5 - MIS:	75,962
						15 Maintenance of Cars and Purchasing of Petrol etc	71,036

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 44 Tourism Department

TREASURY NAME AGRA (08)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104	Promotion and Publicity
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004074	6 - MIS					Total of Vr no 6 - MIS:	71,036
	7 - MIS	Second	Voted	No Objection	345280104 03 00	02 Wages	10,000
						Total of Vr no 7 - MIS:	10,000

Sub Head	08	Formation of Tourism Police Force	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004074	8 - MIS	Second	Voted	No Objection	345280104 08 00	16 Payment for Commercial and Special Services	16,93,909
						Total of Vr no 8 - MIS:	16,93,909
						Total of AGRA (08):	**29,53,670**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 44 Tourism Department

TREASURY NAME BAREILLY (11)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104 Promotion and Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004074	1 - EST	First	Voted	No Objection	345280104 03 00	01 Pay	2,36,000
						03 Dearness Allowance	1,36,880
						06 Other Allowances	40
						55 House Rent Allowance	21,640
						Total of Vr no 1 - EST:	3,94,560
	1 - MIS	First	Voted	No Objection	345280104 03 00	04 Travelling Allowance	34,175
						Total of Vr no 1 - MIS:	34,175
	2 - EST	First	Voted	No Objection	345280104 03 00	01 Pay	89,500
						03 Dearness Allowance	51,910
						55 House Rent Allowance	9,080
						Total of Vr no 2 - EST:	1,50,490
	2 - MIS	First	Voted	No Objection	345280104 03 00	13 Expenditure on Telephone	943
						Total of Vr no 2 - MIS:	943
	3 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	2,36,000
						03 Dearness Allowance	1,36,880
						06 Other Allowances	40
						55 House Rent Allowance	21,640
						Total of Vr no 3 - EST:	3,94,560
	3 - MIS	First	Voted	No Objection	345280104 03 00	58 Payment for Outsourcing Services	1,37,699
						Total of Vr no 3 - MIS:	1,37,699
	4 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	89,500
						03 Dearness Allowance	51,910
						55 House Rent Allowance	9,080
						Total of Vr no 4 - EST:	1,50,490
						Total of BAREILLY (11):	**12,62,917**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 44 Tourism Department

TREASURY NAME FAIZABAD (49)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104 Promotion and Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004074	1 - EST	First	Voted	No Objection	345280104 03 00	01 Pay	3,02,500
						03 Dearness Allowance	1,75,450
						55 House Rent Allowance	11,680
						Total of Vr no 1 - EST:	4,89,630
	1 - TA	First	Voted	No Objection	345280104 03 00	05 Transfer Travelling Expenses	41,978
						Total of Vr no 1 - TA:	41,978
	2 - EST	First	Voted	No Objection	345280104 03 00	01 Pay	1,76,600
						03 Dearness Allowance	1,02,428
						55 House Rent Allowance	2,770
						Total of Vr no 2 - EST:	2,81,798
	2 - MIS	First	Voted	No Objection	345280104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	53,070
						Total of Vr no 2 - MIS:	53,070
	3 - MIS	First	Voted	No Objection	345280104 03 00	58 Payment for Outsourcing Services	1,47,415
						Total of Vr no 3 - MIS:	1,47,415
						Total of FAIZABAD (49):	**10,13,891**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 44 Tourism Department

TREASURY NAME GORAKHPUR (32)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104 Promotion and Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004074	1 - EST	First	Voted	No Objection	345280104 03 00	01 Pay	2,22,600
						03 Dearness Allowance	1,29,108
						06 Other Allowances	40
						55 House Rent Allowance	14,160
						Total of Vr no 1 - EST:	3,65,908
	1 - MIS	Second	Voted	No Objection	345280104 03 00	58 Payment for Outsourcing Services	2,16,968
						Total of Vr no 1 - MIS:	2,16,968
	2 - EST	First	Voted	No Objection	345280104 03 00	01 Pay	4,08,900
						03 Dearness Allowance	2,37,162
						06 Other Allowances	40
						55 House Rent Allowance	31,040
						Total of Vr no 2 - EST:	6,77,142
						Total of GORAKHPUR (32):	**12,60,018**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 44 Tourism Department

TREASURY NAME JHANSI (23)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104 Promotion and Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004074	1 - EST	First	Voted	No Objection	345280104 03 00	01 Pay	1,10,000
						03 Dearness Allowance	63,800
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	1,75,820
	1 - MIS	First	Voted	No Objection	345280104 03 00	09 Electrical Dues	6,596
						Total of Vr no 1 - MIS:	6,596
	10 - MIS	First	Voted	No Objection	345280104 03 00	46 Purchase of Computer Hardware/ Software	7,250
						Total of Vr no 10 - MIS:	7,250
	11 - MIS	Second	Voted	No Objection	345280104 03 00	04 Travelling Allowance	1,980
						Total of Vr no 11 - MIS:	1,980
	12 - MIS	Second	Voted	No Objection	345280104 03 00	11 Stationary and Printing of Forms	5,560
						Total of Vr no 12 - MIS:	5,560
	13 - MIS	Second	Voted	No Objection	345280104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,500
						Total of Vr no 13 - MIS:	35,500
	2 - EST	First	Voted	No Objection	345280104 03 00	01 Pay	1,95,800
						03 Dearness Allowance	1,13,564
						55 House Rent Allowance	4,480
						Total of Vr no 2 - EST:	3,13,844
	2 - MIS	First	Voted	No Objection	345280104 03 00	17 Rent, Surcharge and Tax- ownership	8,775
						Total of Vr no 2 - MIS:	8,775
	3 - MIS	First	Voted	No Objection	345280104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,982
						Total of Vr no 3 - MIS:	9,982
	5 - MIS	First	Voted	No Objection	345280104 03 00	16 Payment for Commercial and Special Services	13,228
						Total of Vr no 5 - MIS:	13,228
	6 - MIS	First	Voted	No Objection	345280104 03 00	10 Water Tax/Water Surcharge	2,400
						Total of Vr no 6 - MIS:	2,400
	7 - MIS	First	Voted	No Objection	345280104 03 00	13 Expenditure on Telephone	1,564
						Total of Vr no 7 - MIS:	1,564
	8 - MIS	First	Voted	No Objection	345280104 03 00	58 Payment for Outsourcing Services	1,61,680
						Total of Vr no 8 - MIS:	1,61,680
	9 - MIS	First	Voted	No Objection	345280104 03 00	58 Payment for Outsourcing Services	1,90,628
						Total of Vr no 9 - MIS:	1,90,628

Sub Head	08	Formation of Tourism Police Force	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	44	Tourism Department

TREASURY NAME	JHANSI (23)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104	Promotion and Publicity
Sub Head	08	Formation of Tourism Police Force	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004074	4 - MIS	First	Voted	No Objection	345280104 08 00	16 Payment for Commercial and Special Services	6,98,066
						Total of Vr no 4 - MIS:	6,98,066

Major Head	5452	Capital Outlay on Tourism	Sub Mj Head	80	General	Minor Head	104	Promotion and Publicity
Sub Head	09	Development of tourist destinations (district plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004074	2 - MIS	Second	Voted	No Objection	545280104 09 00	24 Major Construction Works	24,56,000
						Total of Vr no 2 - MIS:	24,56,000
						Total of JHANSI (23):	40,88,873

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 44 Tourism Department

TREASURY NAME LUCKNOW (43)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104	Promotion and Publicity
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004074	1 - EST	First	Voted	No Objection	345280104 03 00	01 Pay	3,14,600
						03 Dearness Allowance	1,82,468
						55 House Rent Allowance	27,060
						Total of Vr no 1 - EST:	5,24,128
	1 - MIS	Second	Voted	No Objection	345280104 03 00	08 Office Expenditure	23,075
						Total of Vr no 1 - MIS:	23,075
	2 - EST	First	Voted	No Objection	345280104 03 00	01 Pay	2,72,800
						03 Dearness Allowance	1,58,224
						06 Other Allowances	860
						55 House Rent Allowance	18,420
						Total of Vr no 2 - EST:	4,50,304
	2 - MIS	Second	Voted	No Objection	345280104 03 00	58 Payment for Outsourcing Services	1,41,877
						Total of Vr no 2 - MIS:	1,41,877
	3 - TA	Second	Voted	No Objection	345280104 03 00	04 Travelling Allowance	85,956
						Total of Vr no 3 - TA:	85,956
	5 - MIS	Second	Voted	No Objection	345280104 03 00	02 Wages	32,136
						Total of Vr no 5 - MIS:	32,136
	6 - MIS	Second	Voted	No Objection	345280104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	24,226
						Total of Vr no 6 - MIS:	24,226
	8 - MIS	Second	Voted	No Objection	345280104 03 00	49 Medical Expenses	1,13,649
						Total of Vr no 8 - MIS:	1,13,649

Sub Head	08	Formation of Tourism Police Force	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004074	4 - MIS	Second	Voted	No Objection	345280104 08 00	16 Payment for Commercial and Special Services	8,43,430
						Total of Vr no 4 - MIS:	8,43,430
	7 - MIS	Second	Voted	No Objection	345280104 08 00	16 Payment for Commercial and Special Services	8,40,653
						Total of Vr no 7 - MIS:	8,40,653
						Total of LUCKNOW (43):	**30,79,434**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 44 Tourism Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	001 Direction and Administration
Sub Head	03	Establishment-Directorate of Tourism	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	14 - MIS	Second	Voted	No Objection	345280001 03 00	16 Payment for Commercial and Special Services	12,500
						Total of Vr no 14 - MIS:	12,500
	15 - MIS	Second	Voted	No Objection	345280001 03 00	16 Payment for Commercial and Special Services	10,800
						Total of Vr no 15 - MIS:	10,800
	17 - MIS	Second	Voted	No Objection	345280001 03 00	49 Medical Expenses	1,19,565
						Total of Vr no 17 - MIS:	1,19,565
	2 - EST	Second	Voted	No Objection	345280001 03 00	01 Pay	91,100
						03 Dearness Allowance	52,838
						55 House Rent Allowance	7,560
						Total of Vr no 2 - EST:	1,51,498
	20 - MIS	Second	Voted	No Objection	345280001 03 00	12 Office Furniture and Instrument	28,000
						Total of Vr no 20 - MIS:	28,000
	22 - MIS	Second	Voted	No Objection	345280001 03 00	11 Stationary and Printing of Forms	13,000
						Total of Vr no 22 - MIS:	13,000
	25 - MIS	Second	Voted	No Objection	345280001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,82,250
						Total of Vr no 25 - MIS:	6,82,250
	26 - MIS	Second	Voted	No Objection	345280001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,05,136
						Total of Vr no 26 - MIS:	1,05,136
	27 - MIS	Second	Voted	No Objection	345280001 03 00	13 Expenditure on Telephone	2,76,213
						Total of Vr no 27 - MIS:	2,76,213
	3 - EST	Second	Voted	No Objection	345280001 03 00	01 Pay	1,95,800
						03 Dearness Allowance	1,12,404
						55 House Rent Allowance	38,760
						Total of Vr no 3 - EST:	3,46,964
	34 - MIS	Second	Voted	No Objection	345280001 03 00	02 Wages	83,801
						Total of Vr no 34 - MIS:	83,801
	35 - MIS	Second	Voted	No Objection	345280001 03 00	49 Medical Expenses	82,189
						Total of Vr no 35 - MIS:	82,189
	37 - MIS	Second	Voted	No Objection	345280001 03 00	05 Transfer Travelling Expenses	38,743
						Total of Vr no 37 - MIS:	38,743
	38 - MIS	Second	Voted	No Objection	345280001 03 00	04 Travelling Allowance	15,480
						Total of Vr no 38 - MIS:	15,480
	45 - MIS	Second	Voted	No Objection	345280001 03 00	58 Payment for Outsourcing Services	33,25,617
						Total of Vr no 45 - MIS:	33,25,617
	5 - EST	Second	Voted	No Objection	345280001 03 00	01 Pay	14,45,600

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 44 Tourism Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	001 Direction and Administration
Sub Head	03	Establishment-Directorate of Tourism	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	5 - EST	Second	Voted	No Objection	345280001 03 00	03 Dearness Allowance	8,38,448
						06 Other Allowances	390
						55 House Rent Allowance	1,14,130
						Total of Vr no 5 - EST:	23,98,568
	5 - MIS	First	Voted	No Objection	345280001 03 00	13 Expenditure on Telephone	91,732
						Total of Vr no 5 - MIS:	91,732
	50 - MIS	Second	Voted	No Objection	345280001 03 00	02 Wages	18,952
						Total of Vr no 50 - MIS:	18,952
	58 - MIS	Second	Voted	No Objection	345280001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	90,600
						Total of Vr no 58 - MIS:	90,600
	59 - MIS	Second	Voted	No Objection	345280001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,80,903
						Total of Vr no 59 - MIS:	1,80,903
	6 - EST	Second	Voted	No Objection	345280001 03 00	01 Pay	12,00,168
						03 Dearness Allowance	6,96,097
						06 Other Allowances	180
						55 House Rent Allowance	1,09,681
						Total of Vr no 6 - EST:	20,06,126
	62 - MIS	Second	Voted	No Objection	345280001 03 00	10 Water Tax/Water Surcharge	3,07,023
						Total of Vr no 62 - MIS:	3,07,023
	63 - MIS	Second	Voted	No Objection	345280001 03 00	13 Expenditure on Telephone	48,351
						Total of Vr no 63 - MIS:	48,351
	69 - MIS	Second	Voted	No Objection	345280001 03 00	02 Wages	41,200
						Total of Vr no 69 - MIS:	41,200
	7 - MIS	First	Voted	No Objection	345280001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,02,400
						Total of Vr no 7 - MIS:	2,02,400
	8 - MIS	First	Voted	No Objection	345280001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	59,612
						Total of Vr no 8 - MIS:	59,612
	9 - MIS	First	Voted	No Objection	345280001 03 00	49 Medical Expenses	2,73,781
						Total of Vr no 9 - MIS:	2,73,781

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104 Promotion and Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	1 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	37,600

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 44 Tourism Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104	Promotion and Publicity
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	1 - EST	Second	Voted	No Objection	345280104 03 00	03 Dearness Allowance	21,808
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	63,448
	16 - MIS	Second	Voted	No Objection	345280104 03 00	49 Medical Expenses	10,915
						Total of Vr no 16 - MIS:	10,915
	28 - MIS	Second	Voted	No Objection	345280104 03 00	02 Wages	6,000
						Total of Vr no 28 - MIS:	6,000
	29 - MIS	Second	Voted	No Objection	345280104 03 00	09 Electrical Dues	11,453
						Total of Vr no 29 - MIS:	11,453
	30 - MIS	Second	Voted	No Objection	345280104 03 00	11 Stationary and Printing of Forms	2,000
						Total of Vr no 30 - MIS:	2,000
	31 - MIS	Second	Voted	No Objection	345280104 03 00	13 Expenditure on Telephone	5,110
						Total of Vr no 31 - MIS:	5,110
	32 - MIS	Second	Voted	No Objection	345280104 03 00	58 Payment for Outsourcing Services	58,760
						Total of Vr no 32 - MIS:	58,760
	4 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	3,05,700
						03 Dearness Allowance	1,77,306
						06 Other Allowances	90
						55 House Rent Allowance	30,034
						Total of Vr no 4 - EST:	5,13,130

Sub Head	05	International Buddhist Conclave in Varanasi	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	61 - MIS	Second	Voted	No Objection	345280104 05 00	42 Other Expense	1,60,495
						Total of Vr no 61 - MIS:	1,60,495

Sub Head	10	Establishment of "Youth Tourism Club"	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	13 - MIS	First	Voted	No Objection	345280104 10 00	42 Other Expense	9,82,771
						Total of Vr no 13 - MIS:	9,82,771
	24 - MIS	Second	Voted	No Objection	345280104 10 00	42 Other Expense	23,01,000
						Total of Vr no 24 - MIS:	23,01,000

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	800	Other expenditure

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 44 Tourism Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Tourism Information and Promotion	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	1 - MIS	First	Voted	No Objection	345280800 03 00	16 Payment for Commercial and Special Services	3,82,810
						Total of Vr no 1 - MIS:	3,82,810
	10 - MIS	First	Voted	No Objection	345280800 03 00	16 Payment for Commercial and Special Services	42,89,073
						Total of Vr no 10 - MIS:	42,89,073
	11 - MIS	First	Voted	No Objection	345280800 03 00	19 Advertisement, Sales and Publicity expenses	10,94,400
						Total of Vr no 11 - MIS:	10,94,400
	12 - MIS	First	Voted	No Objection	345280800 03 00	16 Payment for Commercial and Special Services	10,27,598
						Total of Vr no 12 - MIS:	10,27,598
	18 - MIS	Second	Voted	No Objection	345280800 03 00	22 Hospitality Expenses	1,51,040
						Total of Vr no 18 - MIS:	1,51,040
	19 - MIS	Second	Voted	No Objection	345280800 03 00	42 Other Expense	85,980
						Total of Vr no 19 - MIS:	85,980
	23 - MIS	Second	Voted	No Objection	345280800 03 00	19 Advertisement, Sales and Publicity expenses	87,99,776
						Total of Vr no 23 - MIS:	87,99,776
	3 - MIS	First	Voted	No Objection	345280800 03 00	16 Payment for Commercial and Special Services	1,18,19,798
						Total of Vr no 3 - MIS:	1,18,19,798
	33 - MIS	Second	Voted	No Objection	345280800 03 00	42 Other Expense	1,44,432
						Total of Vr no 33 - MIS:	1,44,432
	36 - MIS	Second	Voted	No Objection	345280800 03 00	19 Advertisement, Sales and Publicity expenses	97,76,000
						Total of Vr no 36 - MIS:	97,76,000
	39 - MIS	Second	Voted	No Objection	345280800 03 00	19 Advertisement, Sales and Publicity expenses	13,32,682
						Total of Vr no 39 - MIS:	13,32,682
	44 - MIS	Second	Voted	No Objection	345280800 03 00	16 Payment for Commercial and Special Services	2,19,505
						Total of Vr no 44 - MIS:	2,19,505
	46 - MIS	Second	Voted	No Objection	345280800 03 00	16 Payment for Commercial and Special Services	9,56,000
						Total of Vr no 46 - MIS:	9,56,000
	48 - MIS	Second	Voted	No Objection	345280800 03 00	19 Advertisement, Sales and Publicity expenses	2,23,09,115
						Total of Vr no 48 - MIS:	2,23,09,115
	49 - MIS	Second	Voted	No Objection	345280800 03 00	19 Advertisement, Sales and Publicity expenses	61,22,642
						Total of Vr no 49 - MIS:	61,22,642
	53 - MIS	Second	Voted	No Objection	345280800 03 00	19 Advertisement, Sales and Publicity expenses	8,03,992

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 44 Tourism Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Tourism Information and Promotion	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	53 - MIS					Total of Vr no 53 - MIS:	8,03,992
	54 - MIS	Second	Voted	No Objection	345280800 03 00	19 Advertisement, Sales and Publicity expenses	53,61,980
						Total of Vr no 54 - MIS:	53,61,980
	55 - MIS	Second	Voted	No Objection	345280800 03 00	16 Payment for Commercial and Special Services	17,24,642
						Total of Vr no 55 - MIS:	17,24,642
	57 - MIS	Second	Voted	No Objection	345280800 03 00	19 Advertisement, Sales and Publicity expenses	11,80,000
						Total of Vr no 57 - MIS:	11,80,000
	6 - MIS	First	Voted	No Objection	345280800 03 00	19 Advertisement, Sales and Publicity expenses	1,00,000
						Total of Vr no 6 - MIS:	1,00,000
	60 - MIS	Second	Voted	No Objection	345280800 03 00	16 Payment for Commercial and Special Services	24,78,433
						Total of Vr no 60 - MIS:	24,78,433
	64 - MIS	Second	Voted	No Objection	345280800 03 00	22 Hospitality Expenses	38,293
						Total of Vr no 64 - MIS:	38,293
	65 - MIS	Second	Voted	No Objection	345280800 03 00	18 Publication	43,689
						Total of Vr no 65 - MIS:	43,689
	66 - MIS	Second	Voted	No Objection	345280800 03 00	19 Advertisement, Sales and Publicity expenses	8,92,345
						Total of Vr no 66 - MIS:	8,92,345
	67 - MIS	Second	Voted	No Objection	345280800 03 00	19 Advertisement, Sales and Publicity expenses	76,46,518
						Total of Vr no 67 - MIS:	76,46,518
	70 - MIS	Second	Voted	No Objection	345280800 03 00	16 Payment for Commercial and Special Services	61,038
						Total of Vr no 70 - MIS:	61,038

Sub Head	04	Expenses on attending exhibitions	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	21 - MIS	Second	Voted	No Objection	345280800 04 00	42 Other Expense	22,678
						Total of Vr no 21 - MIS:	22,678

Sub Head	08	Organization of international and national level mega events	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	4 - MIS	First	Voted	No Objection	345280800 08 00	42 Other Expense	7,66,033
						Total of Vr no 4 - MIS:	7,66,033
	47 - MIS	Second	Voted	No Objection	345280800 08 00	42 Other Expense	99,12,000

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 44 Tourism Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	08	Organization of international and national level mega events	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	47 - MIS					Total of Vr no 47 - MIS:	99,12,000
	56 - MIS	Second	Voted	No Objection	345280800 08 00	42 Other Expense	35,66,550
						Total of Vr no 56 - MIS:	35,66,550

Sub Head	09	National Unity Festival organized at Ghuisarnathdham in Pratapgarh district	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	43 - GIA	Second	Voted	No Objection	345280800 09 00	20 Subsidiary Grant-General (non pay)	12,50,000
						Total of Vr no 43 - GIA:	12,50,000

Sub Head	12	For organizing fairs/festivals	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	40 - GIA	Second	Voted	No Objection	345280800 12 00	20 Subsidiary Grant-General (non pay)	31,00,000
						Total of Vr no 40 - GIA:	31,00,000
	41 - GIA	Second	Voted	No Objection	345280800 12 00	20 Subsidiary Grant-General (non pay)	1,55,00,000
						Total of Vr no 41 - GIA:	1,55,00,000
	51 - GIA	Second	Voted	No Objection	345280800 12 00	20 Subsidiary Grant-General (non pay)	2,00,60,000
						Total of Vr no 51 - GIA:	2,00,60,000
	52 - GIA	Second	Voted	No Objection	345280800 12 00	20 Subsidiary Grant-General (non pay)	67,73,200
						Total of Vr no 52 - GIA:	67,73,200

Sub Head	15	Deepotsav organized in Ayodhya	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	2 - MIS	First	Voted	No Objection	345280800 15 00	42 Other Expense	1,41,60,000
						Total of Vr no 2 - MIS:	1,41,60,000
	42 - MIS	Second	Voted	No Objection	345280800 15 00	42 Other Expense	13,98,300
						Total of Vr no 42 - MIS:	13,98,300
	68 - MIS	Second	Voted	No Objection	345280800 15 00	42 Other Expense	3,73,16,615
						Total of Vr no 68 - MIS:	3,73,16,615

Major Head	5452	Capital Outlay on Tourism	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	03	Establishment of State Institute of Hotel Management in Gorakhpur district.	Detail Head	00	Not Available			

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TREASURY NAME LUCKNOW-2 (60)

Major Head	5452	Capital Outlay on Tourism	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	03	Establishment of State Institute of Hotel Management in Gorakhpur district.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	6 - MIS	First	Voted	No Objection	545280003 03 00	24 Major Construction Works	16,35,00,000
						Total of Vr no 6 - MIS:	16,35,00,000

Major Head	5452	Capital Outlay on Tourism	Sub Mj Head	80	General	Minor Head	104	Promotion and Publicity
Sub Head	07	Tourism development and beautification of Nath Corridor, Bareilly	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	10 - MIS	Second	Voted	No Objection	545280104 07 00	24 Major Construction Works	70,00,000
						Total of Vr no 10 - MIS:	70,00,000
	7 - MIS	First	Voted	No Objection	545280104 07 00	24 Major Construction Works	70,00,000
						Total of Vr no 7 - MIS:	70,00,000

Sub Head	08	Chief Minister Development of Tourist Places	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	12 - MIS	Second	Voted	No Objection	545280104 08 00	24 Major Construction Works	1,18,76,000
						Total of Vr no 12 - MIS:	1,18,76,000
	15 - MIS	Second	Voted	No Objection	545280104 08 00	24 Major Construction Works	12,54,13,000
						Total of Vr no 15 - MIS:	12,54,13,000
	16 - MIS	Second	Voted	No Objection	545280104 08 00	24 Major Construction Works	3,60,82,000
						Total of Vr no 16 - MIS:	3,60,82,000
	17 - MIS	Second	Voted	No Objection	545280104 08 00	24 Major Construction Works	4,34,15,000
						Total of Vr no 17 - MIS:	4,34,15,000
	2 - MIS	First	Voted	No Objection	545280104 08 00	24 Major Construction Works	37,00,000
						Total of Vr no 2 - MIS:	37,00,000
	20 - MIS	Second	Voted	No Objection	545280104 08 00	24 Major Construction Works	3,06,89,000
						Total of Vr no 20 - MIS:	3,06,89,000
	21 - MIS	Second	Voted	No Objection	545280104 08 00	24 Major Construction Works	3,81,00,000
						Total of Vr no 21 - MIS:	3,81,00,000
	29 - MIS	Second	Voted	No Objection	545280104 08 00	24 Major Construction Works	5,94,11,000
						Total of Vr no 29 - MIS:	5,94,11,000
	3 - MIS	First	Voted	No Objection	545280104 08 00	24 Major Construction Works	54,58,000
						Total of Vr no 3 - MIS:	54,58,000
	4 - MIS	First	Voted	No Objection	545280104 08 00	24 Major Construction Works	83,86,000
						Total of Vr no 4 - MIS:	83,86,000
	5 - MIS	First	Voted	No Objection	545280104 08 00	24 Major Construction Works	6,00,000

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TREASURY NAME LUCKNOW-2 (60)

Major Head	5452	Capital Outlay on Tourism	Sub Mj Head	80	General	Minor Head	104	Promotion and Publicity
Sub Head	08	Chief Minister Development of Tourist Places	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	5 - MIS					Total of Vr no 5 - MIS:	6,00,000
	8 - MIS	Second	Voted	No Objection	545280104 08 00	24 Major Construction Works	8,45,00,000
						Total of Vr no 8 - MIS:	8,45,00,000
	9 - MIS	Second	Voted	No Objection	545280104 08 00	24 Major Construction Works	7,42,56,000
						Total of Vr no 9 - MIS:	7,42,56,000

Sub Head	14	Integrated Tourism Development of Bundelkhand	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	11 - MIS	Second	Voted	No Objection	545280104 14 00	24 Major Construction Works	66,86,000
						Total of Vr no 11 - MIS:	66,86,000
	24 - MIS	Second	Voted	No Objection	545280104 14 00	24 Major Construction Works	59,10,000
						Total of Vr no 24 - MIS:	59,10,000

Sub Head	37	Establishment of cultural center in Varanasi district	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	18 - MIS	Second	Voted	No Objection	545280104 37 00	24 Major Construction Works	96,31,000
						Total of Vr no 18 - MIS:	96,31,000
	23 - MIS	Second	Voted	No Objection	545280104 37 00	24 Major Construction Works	3,69,000
						Total of Vr no 23 - MIS:	3,69,000

Sub Head	39	Development of tourist places located in Gorakhpur district	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	27 - MIS	Second	Voted	No Objection	545280104 39 00	24 Major Construction Works	82,16,000
						Total of Vr no 27 - MIS:	82,16,000

Sub Head	45	Land Purchase	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	1 - MIS	First	Voted	No Objection	545280104 45 00	60 Purchase of Land	1,50,00,000
						Total of Vr no 1 - MIS:	1,50,00,000
	13 - MIS	Second	Voted	No Objection	545280104 45 00	60 Purchase of Land	11,50,00,000
						Total of Vr no 13 - MIS:	11,50,00,000
	14 - MIS	Second	Voted	No Objection	545280104 45 00	60 Purchase of Land	6,81,41,620
						Total of Vr no 14 - MIS:	6,81,41,620

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TREASURY NAME LUCKNOW-2 (60)

Major Head	5452	Capital Outlay on Tourism	Sub Mj Head	80	General	Minor Head	104	Promotion and Publicity
Sub Head	45	Land Purchase	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	26 - MIS	Second	Voted	No Objection	545280104 45 00	60 Purchase of Land	5,09,40,694
						Total of Vr no 26 - MIS:	5,09,40,694

Sub Head	46	Development and beautification of tourist facilities in Varanasi	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	19 - MIS	Second	Voted	No Objection	545280104 46 00	24 Major Construction Works	36,65,000
						Total of Vr no 19 - MIS:	36,65,000
	22 - MIS	Second	Voted	No Objection	545280104 46 00	24 Major Construction Works	1,02,70,000
						Total of Vr no 22 - MIS:	1,02,70,000
	25 - MIS	Second	Voted	No Objection	545280104 46 00	24 Major Construction Works	2,26,42,000
						Total of Vr no 25 - MIS:	2,26,42,000

Sub Head	49	Development of tourism infrastructure facilities in Ayodhya area by Uttar Pradesh Shri Ayodhya Development Council.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	28 - MIS	Second	Voted	No Objection	545280104 49 00	24 Major Construction Works	1,84,59,000
						Total of Vr no 28 - MIS:	1,84,59,000
						Total of LUCKNOW-2 (60):	**1,25,21,09,557**

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TREASURY NAME MATHURA (07)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	13	Uttar Pradesh Braj Teerth Parishad, Mathura	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07006001	1 - GIA	First	Voted	No Objection	345280800 13 00	31 Subsidiary Grant-General (Pay)	6,37,769
						Total of Vr no 1 - GIA:	6,37,769
	2 - GIA	First	Voted	No Objection	345280800 13 00	31 Subsidiary Grant-General (Pay)	12,369
						Total of Vr no 2 - GIA:	12,369
	3 - GIA	First	Voted	No Objection	345280800 13 00	31 Subsidiary Grant-General (Pay)	1,45,174
						Total of Vr no 3 - GIA:	1,45,174
	4 - GIA	First	Voted	No Objection	345280800 13 00	31 Subsidiary Grant-General (Pay)	3,76,707
						Total of Vr no 4 - GIA:	3,76,707
	5 - GIA	First	Voted	No Objection	345280800 13 00	31 Subsidiary Grant-General (Pay)	3,41,201
						Total of Vr no 5 - GIA:	3,41,201
	6 - GIA	First	Voted	No Objection	345280800 13 00	31 Subsidiary Grant-General (Pay)	2,92,851
						Total of Vr no 6 - GIA:	2,92,851
						Total of MATHURA (07):	**18,06,071**

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TREASURY NAME MEERUT (04)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104 Promotion and Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004074	1 - EST	First	Voted	No Objection	345280104 03 00	01 Pay	2,08,500
						03 Dearness Allowance	1,20,930
						06 Other Allowances	90
						55 House Rent Allowance	22,440
						Total of Vr no 1 - EST:	3,51,960
	1 - MIS	First	Voted	No Objection	345280104 03 00	08 Office Expenditure	11,150
						Total of Vr no 1 - MIS:	11,150
	2 - MIS	First	Voted	No Objection	345280104 03 00	58 Payment for Outsourcing Services	34,404
						Total of Vr no 2 - MIS:	34,404
	3 - MIS	First	Voted	No Objection	345280104 03 00	09 Electrical Dues	51,184
						Total of Vr no 3 - MIS:	51,184
	4 - MIS	Second	Voted	No Objection	345280104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	87,985
						Total of Vr no 4 - MIS:	87,985
	5 - MIS	Second	Voted	No Objection	345280104 03 00	13 Expenditure on Telephone	5,989
						Total of Vr no 5 - MIS:	5,989
	6 - MIS	Second	Voted	No Objection	345280104 03 00	09 Electrical Dues	7,936
						Total of Vr no 6 - MIS:	7,936
	7 - MIS	Second	Voted	No Objection	345280104 03 00	05 Transfer Travelling Expenses	23,745
						Total of Vr no 7 - MIS:	23,745
						Total of MEERUT (04):	**5,74,353**

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TREASURY NAME MIRZAPUR (28)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	17	Uttar Pradesh Vindhya Dham Teerth Development Council, Mirzapur	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	1 - GIA	First	Voted	No Objection	345280800 17 00	31 Subsidiary Grant-General (Pay)	48,713
						Total of Vr no 1 - GIA:	48,713
	2 - GIA	First	Voted	No Objection	345280800 17 00	20 Subsidiary Grant-General (non pay)	4,15,000
						Total of Vr no 2 - GIA:	4,15,000
	3 - GIA	First	Voted	No Objection	345280800 17 00	20 Subsidiary Grant-General (non pay)	12,53,819
						Total of Vr no 3 - GIA:	12,53,819
						Total of MIRZAPUR (28):	**17,17,532**

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TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	3452 Tourism	Sub Mj Head	80 General	Minor Head	104 Promotion and Publicity
Sub Head	03 establishment	Detail Head	00 Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004261	1 - EST	First	Voted	No Objection	345280104 03 00	03 Dearness Allowance	7,929
						Total of Vr no 1 - EST:	7,929
	1 - MIS	First	Voted	No Objection	345280104 03 00	58 Payment for Outsourcing Services	2,43,114
						Total of Vr no 1 - MIS:	2,43,114
	2 - EST	First	Voted	No Objection	345280104 03 00	03 Dearness Allowance	5,274
						Total of Vr no 2 - EST:	5,274
	2 - MIS	First	Voted	No Objection	345280104 03 00	58 Payment for Outsourcing Services	1,21,557
						Total of Vr no 2 - MIS:	1,21,557
	3 - EST	First	Voted	No Objection	345280104 03 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						55 House Rent Allowance	11,280
						Total of Vr no 3 - EST:	70,688
	4 - EST	Second	Voted	No Objection	345280104 03 00	03 Dearness Allowance	3,216
						Total of Vr no 4 - EST:	3,216
	5 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	16,080
						Total of Vr no 5 - EST:	1,00,768
	6 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	1,09,720
						03 Dearness Allowance	65,076
						06 Other Allowances	90
						55 House Rent Allowance	16,080
						Total of Vr no 6 - EST:	1,90,966
	7 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	1,25,700
						03 Dearness Allowance	72,906
						55 House Rent Allowance	37,710
						Total of Vr no 7 - EST:	2,36,316
						Total of PAO NEW DELHI TREASURY (63):	**9,79,828**

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TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104	Promotion and Publicity
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004074	1 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	91,200
						03 Dearness Allowance	52,896
						06 Other Allowances	40
						55 House Rent Allowance	8,460
						Total of Vr no 1 - EST:	1,52,596
	1 - MIS	First	Voted	No Objection	345280104 03 00	02 Wages	28,000
						Total of Vr no 1 - MIS:	28,000
	2 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	1,68,200
						03 Dearness Allowance	97,556
						55 House Rent Allowance	9,780
						Total of Vr no 2 - EST:	2,75,536
	2 - MIS	First	Voted	No Objection	345280104 03 00	58 Payment for Outsourcing Services	41,558
						Total of Vr no 2 - MIS:	41,558
	4 - TA	Second	Voted	No Objection	345280104 03 00	04 Travelling Allowance	34,200
						Total of Vr no 4 - TA:	34,200
	5 - MIS	Second	Voted	No Objection	345280104 03 00	08 Office Expenditure	20,940
						Total of Vr no 5 - MIS:	20,940

Sub Head	08	Formation of Tourism Police Force	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004074	3 - MIS	Second	Voted	No Objection	345280104 08 00	16 Payment for Commercial and Special Services	2,41,361
						Total of Vr no 3 - MIS:	2,41,361
	7 - MIS	Second	Voted	No Objection	345280104 08 00	42 Other Expense	10,000
						Total of Vr no 7 - MIS:	10,000

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	12	For organizing fairs/festivals	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004074	6 - GIA	Second	Voted	No Objection	345280800 12 00	20 Subsidiary Grant-General (non pay)	2,99,850
						Total of Vr no 6 - GIA:	2,99,850
						Total of PRAYAGRAJ-2 (64):	**11,04,041**

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TREASURY NAME VARANASI (27)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104 Promotion and Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004074	1 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	1,15,800
						03 Dearness Allowance	67,164
						Total of Vr no 1 - EST:	1,82,964
	2 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	2,97,900
						03 Dearness Allowance	1,72,782
						06 Other Allowances	80
						55 House Rent Allowance	17,810
						Total of Vr no 2 - EST:	4,88,572
	2 - MIS	First	Voted	No Objection	345280104 03 00	58 Payment for Outsourcing Services	1,24,675
						Total of Vr no 2 - MIS:	1,24,675
	3 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	2,55,700
						03 Dearness Allowance	1,48,306
						55 House Rent Allowance	12,340
						Total of Vr no 3 - EST:	4,16,346

Sub Head	08	Formation of Tourism Police Force	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004074	1 - MIS	First	Voted	No Objection	345280104 08 00	16 Payment for Commercial and Special Services	11,88,343
						Total of Vr no 1 - MIS:	11,88,343
						Total of VARANASI (27):	**24,00,900**

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 45 **Environment Department**

TREASURY NAME AZAMGARH (34)

Major Head	3435	Ecology and Environment	Sub Mj Head	03	Environment Research and Ecological Regeneration	Minor Head	003 Environmental Education/ Training/ Extension
Sub Head	05	Organization of environmental education, training and awareness programs (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	1 - MIS	Second	Voted	No Objection	343503003 05 00	42 Other Expense	3,13,000
						Total of Vr no 1 - MIS:	3,13,000
						Total of AZAMGARH (34):	**3,13,000**

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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	45	Environment Department

TREASURY NAME	BARABANKY (54)

Major Head	3435	Ecology and Environment	Sub Mj Head	03	Environment Research and Ecological Regeneration	Minor Head	003	Environmental Education/ Training/ Extension
Sub Head	05	Organization of environmental education, training and awareness programs (District Plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	2 - MIS	Second	Voted	No Objection	343503003 05 00	42 Other Expense	3,25,000
						Total of Vr no 2 - MIS:	3,25,000
						Total of BARABANKY (54):	3,25,000

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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	45	Environment Department

TREASURY NAME	BULANDSHAHAR (05)

Major Head	3435	Ecology and Environment	Sub Mj Head	03	Environment Research and Ecological Regeneration	Minor Head	003	Environmental Education/ Training/ Extension
Sub Head	05	Organization of environmental education, training and awareness programs (District Plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	2 - MIS	First	Voted	No Objection	343503003 05 00	42 Other Expense	3,44,000
						Total of Vr no 2 - MIS:	3,44,000
						Total of BULANDSHAHAR (05):	3,44,000

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TREASURY NAME	CHATRAPATI S M NAGAR (89)

Major Head	3435	Ecology and Environment	Sub Mj Head	03	Environment Research and Ecological Regeneration	Minor Head	003	Environmental Education/ Training/ Extension
Sub Head	05	Organization of environmental education, training and awareness programs (District Plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	1 - MIS	Second	Voted	No Objection	343503003 05 00	42 Other Expense	3,25,000
						Total of Vr no 1 - MIS:	3,25,000
						Total of CHATRAPATI S M NAGAR (89):	3,25,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	45	Environment Department

TREASURY NAME	GAZIPUR (30)

Major Head	3435	Ecology and Environment	Sub Mj Head	03	Environment Research and Ecological Regeneration	Minor Head	003	Environmental Education/ Training/ Extension
Sub Head	05	Organization of environmental education, training and awareness programs (District Plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	1 - MIS	Second	Voted	No Objection	343503003 05 00	42 Other Expense	3,25,000
						Total of Vr no 1 - MIS:	3,25,000
						Total of GAZIPUR (30):	**3,25,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 45 Environment Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3435	Ecology and Environment	Sub Mj Head	03	Environment Research and Ecological Regeneration	Minor Head	003 Environmental Education/ Training/ Extension
Sub Head	03	Organization of environmental education, training and public awareness programs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004083	1 - MIS	Second	Voted	No Objection	343503003 03 00	42 Other Expense	5,460
						Total of Vr no 1 - MIS:	5,460

Major Head	3435	Ecology and Environment	Sub Mj Head	04	Prevention and Control of Pollution	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Environment and Ecology	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004083	1 - EST	First	Voted	No Objection	343504001 03 00	01 Pay	7,65,400
						03 Dearness Allowance	4,43,932
						06 Other Allowances	120
						55 House Rent Allowance	46,300
						Total of Vr no 1 - EST:	12,55,752
	2 - EST	First	Voted	No Objection	343504001 03 00	01 Pay	3,45,500
						03 Dearness Allowance	2,00,390
						06 Other Allowances	100
						55 House Rent Allowance	30,320
						Total of Vr no 2 - EST:	5,76,310
	3 - MIS	Second	Voted	No Objection	343504001 03 00	08 Office Expenditure	94,269
						Total of Vr no 3 - MIS:	94,269
	4 - MIS	Second	Voted	No Objection	343504001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	71,940
						Total of Vr no 4 - MIS:	71,940
	5 - EST	Second	Voted	No Objection	343504001 03 00	01 Pay	3,45,500
						03 Dearness Allowance	2,00,390
						06 Other Allowances	100
						55 House Rent Allowance	30,320
						Total of Vr no 5 - EST:	5,76,310
	5 - MIS	Second	Voted	No Objection	343504001 03 00	13 Expenditure on Telephone	2,393
						Total of Vr no 5 - MIS:	2,393
	6 - EST	Second	Voted	No Objection	343504001 03 00	01 Pay	7,65,400
						03 Dearness Allowance	4,43,932
						06 Other Allowances	120
						55 House Rent Allowance	46,300
						Total of Vr no 6 - EST:	12,55,752
	6 - MIS	Second	Voted	No Objection	343504001 03 00	02 Wages	1,39,979
						Total of Vr no 6 - MIS:	1,39,979
	7 - MIS	Second	Voted	No Objection	343504001 03 00	16 Payment for Commercial and Special Services	1,15,225
						Total of Vr no 7 - MIS:	1,15,225

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 45 Environment Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3435	Ecology and Environment	Sub Mj Head	04	Prevention and Control of Pollution	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Environment and Ecology	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004083	9 - MIS	Second	Voted	No Objection	343504001 03 00	16 Payment for Commercial and Special Services	3,30,000
						Total of Vr no 9 - MIS:	3,30,000

Sub Head	04	Regional office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004083	2 - MIS	Second	Voted	No Objection	343504001 04 00	08 Office Expenditure	5,098
						Total of Vr no 2 - MIS:	5,098
	3 - EST	First	Voted	No Objection	343504001 04 00	01 Pay	4,10,400
						03 Dearness Allowance	2,38,032
						06 Other Allowances	180
						55 House Rent Allowance	32,520
						Total of Vr no 3 - EST:	6,81,132
	4 - EST	Second	Voted	No Objection	343504001 04 00	01 Pay	4,10,400
						03 Dearness Allowance	2,38,032
						06 Other Allowances	180
						55 House Rent Allowance	32,520
						Total of Vr no 4 - EST:	6,81,132

Major Head	3435	Ecology and Environment	Sub Mj Head	04	Prevention and Control of Pollution	Minor Head	800 Other expenditure
Sub Head	04	State Level Expert Appraisal Committee and State Level Environment Impact Assessment Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004083	8 - MIS	Second	Voted	No Objection	343504800 04 00	58 Payment for Outsourcing Services	2,05,656
						Total of Vr no 8 - MIS:	2,05,656
						Total of LUCKNOW-2 (60):	**59,96,408**

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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	45	Environment Department

TREASURY NAME	PRATAPGARH (53)

Major Head	3435	Ecology and Environment	Sub Mj Head	03	Environment Research and Ecological Regeneration	Minor Head	003	Environmental Education/ Training/ Extension
Sub Head	05	Organization of environmental education, training and awareness programs (District Plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	1 - MIS	Second	Voted	No Objection	343503003 05 00	42 Other Expense	4,22,000
						Total of Vr no 1 - MIS:	4,22,000
						Total of PRATAPGARH (53):	**4,22,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **DECEMBER 2025** | **GRANT NO** | **45** | **Environment Department**

TREASURY NAME | **RAIBAREILLY (45)**

Major Head	3435	Ecology and Environment	Sub Mj Head	03	Environment Research and Ecological Regeneration	Minor Head	003	Environmental Education/ Training/ Extension
Sub Head	05	Organization of environmental education, training and awareness programs (District Plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	1 - MIS	First	Voted	No Objection	343503003 05 00	42 Other Expense	2,50,000
						Total of Vr no 1 - MIS:	2,50,000
						Total of RAIBAREILLY (45):	**2,50,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	45	Environment Department

TREASURY NAME	SAMBHAL (92)

Major Head	3435	Ecology and Environment	Sub Mj Head	03	Environment Research and Ecological Regeneration	Minor Head	003	Environmental Education/ Training/ Extension
Sub Head	05	Organization of environmental education, training and awareness programs (District Plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004217	1 - MIS	Second	Voted	No Objection	343503003 05 00	42 Other Expense	3,25,000
						Total of Vr no 1 - MIS:	3,25,000
						Total of SAMBHAL (92):	**3,25,000**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	45	Environment Department

TREASURY NAME	SHAMLI (91)

Major Head	3435	Ecology and Environment	Sub Mj Head	03	Environment Research and Ecological Regeneration	Minor Head	003	Environmental Education/ Training/ Extension
Sub Head	05	Organization of environmental education, training and awareness programs (District Plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004217	1 - MIS	Second	Voted	No Objection	343503003 05 00	42 Other Expense	3,13,000
						Total of Vr no 1 - MIS:	3,13,000
						Total of SHAMLI (91):	**3,13,000**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 45 **Environment Department**

TREASURY NAME SULTANPUR (52)

Major Head	3435	Ecology and Environment	Sub Mj Head	03	Environment Research and Ecological Regeneration	Minor Head	003 Environmental Education/ Training/ Extension
Sub Head	05	Organization of environmental education, training and awareness programs (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	1 - MIS	First	Voted	No Objection	343503003 05 00	42 Other Expense	3,25,000
						Total of Vr no 1 - MIS:	3,25,000
						Total of SULTANPUR (52):	**3,25,000**

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 46 **Administrative Reforms Department**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	04	Directorate of Administrative Reforms	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004653	102 - MIS	Second	Voted	No Objection	205200091 04 00	49 Medical Expenses	1,42,525
						Total of Vr no 102 - MIS:	1,42,525
	48 - EST	Second	Voted	No Objection	205200091 04 00	01 Pay	3,10,300
						03 Dearness Allowance	1,79,974
						06 Other Allowances	7,070
						55 House Rent Allowance	16,640
						Total of Vr no 48 - EST:	5,13,984
	49 - CON	First	Voted	No Objection	205200091 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,465
						Total of Vr no 49 - CON:	18,465
	49 - EST	Second	Voted	No Objection	205200091 04 00	01 Pay	5,71,500
						03 Dearness Allowance	3,31,470
						06 Other Allowances	7,770
						55 House Rent Allowance	50,420
						Total of Vr no 49 - EST:	9,61,160
	99 - MIS	Second	Voted	No Objection	205200091 04 00	58 Payment for Outsourcing Services	53,418
						Total of Vr no 99 - MIS:	53,418

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Formation of Uttar Pradesh Information Commission	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004730	114 - MIS	Second	Voted	No Objection	207000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,54,227
						Total of Vr no 114 - MIS:	14,54,227
	125 - MIS	Second	Voted	No Objection	207000800 03 00	49 Medical Expenses	1,775

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 46 Administrative Reforms Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Formation of Uttar Pradesh Information Commission	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004730	125 - MIS					Total of Vr no 125 - MIS:	1,775
	126 - MIS	Second	Voted	No Objection	207000800 03 00	22 Hospitality Expenses	10,440
						Total of Vr no 126 - MIS:	10,440
	14 - EST	First	Voted	No Objection	207000800 03 00	55 House Rent Allowance	24,240
						Total of Vr no 14 - EST:	24,240
	17 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	4,50,000
						03 Dearness Allowance	2,61,000
						55 House Rent Allowance	42,000
						Total of Vr no 17 - EST:	7,53,000
	22 - MIS	First	Voted	No Objection	207000800 03 00	08 Office Expenditure	14,73,873
						Total of Vr no 22 - MIS:	14,73,873
	23 - MIS	First	Voted	No Objection	207000800 03 00	08 Office Expenditure	78,295
						Total of Vr no 23 - MIS:	78,295
	24 - MIS	First	Voted	No Objection	207000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,02,474
						Total of Vr no 24 - MIS:	9,02,474
	271 - MIS	Second	Voted	No Objection	207000800 03 00	58 Payment for Outsourcing Services	31,66,142
						Total of Vr no 271 - MIS:	31,66,142
	36 - MIS	First	Voted	No Objection	207000800 03 00	08 Office Expenditure	39,816
						Total of Vr no 36 - MIS:	39,816
	38 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,67,920
						03 Dearness Allowance	28,546
						Total of Vr no 38 - EST:	1,96,466
	61 - MIS	First	Voted	No Objection	207000800 03 00	08 Office Expenditure	4,000
						Total of Vr no 61 - MIS:	4,000
	62 - MIS	First	Voted	No Objection	207000800 03 00	08 Office Expenditure	14,878
						Total of Vr no 62 - MIS:	14,878
	63 - MIS	First	Voted	No Objection	207000800 03 00	46 Purchase of Computer Hardware/ Software	2,59,600
						Total of Vr no 63 - MIS:	2,59,600
	64 - MIS	First	Voted	No Objection	207000800 03 00	46 Purchase of Computer Hardware/ Software	13,629
						Total of Vr no 64 - MIS:	13,629
	87 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	2,11,800
						03 Dearness Allowance	1,22,844
						55 House Rent Allowance	42,360
						Total of Vr no 87 - EST:	3,77,004
	88 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	17,48,550
						03 Dearness Allowance	13,05,000
						55 House Rent Allowance	1,89,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 46 Administrative Reforms Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Formation of Uttar Pradesh Information Commission	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004730	88 - EST					Total of Vr no 88 - EST:	32,42,550
	89 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						55 House Rent Allowance	7,560
						Total of Vr no 89 - EST:	1,27,956
	90 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,97,660
						03 Dearness Allowance	1,12,903
						06 Other Allowances	21,801
						Total of Vr no 90 - EST:	3,32,364
						Total of LUCKNOW-2 (60):	**1,41,62,281**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 46 **Administrative Reforms Department**

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	03	Office Inspectorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004092	1 - MIS	First	Voted	No Objection	205200091 03 00	49 Medical Expenses	42,071
						Total of Vr no 1 - MIS:	42,071
	10 - TA	Second	Voted	No Objection	205200091 03 00	04 Travelling Allowance	1,61,255
						Total of Vr no 10 - TA:	1,61,255
	2 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	46,800
						03 Dearness Allowance	21,264
						Total of Vr no 2 - EST:	68,064
	22 - CON	Second	Voted	No Objection	205200091 03 00	13 Expenditure on Telephone	3,632
						Total of Vr no 22 - CON:	3,632
	23 - CON	Second	Voted	No Objection	205200091 03 00	02 Wages	60,000
						Total of Vr no 23 - CON:	60,000
	24 - TA	Second	Voted	No Objection	205200091 03 00	04 Travelling Allowance	1,35,246
						Total of Vr no 24 - TA:	1,35,246
	25 - CON	Second	Voted	No Objection	205200091 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	39,733
						Total of Vr no 25 - CON:	39,733
	3 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	15,36,800
						03 Dearness Allowance	8,91,344
						06 Other Allowances	390
						55 House Rent Allowance	1,21,270
						Total of Vr no 3 - EST:	25,49,804
	4 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	5,89,100
						03 Dearness Allowance	3,41,678
						06 Other Allowances	60
						55 House Rent Allowance	47,840
						Total of Vr no 4 - EST:	9,78,678
	8 - CON	First	Voted	No Objection	205200091 03 00	02 Wages	46,000
						Total of Vr no 8 - CON:	46,000
	9 - CON	Second	Voted	No Objection	205200091 03 00	02 Wages	30,000
						Total of Vr no 9 - CON:	30,000
						Total of PRAYAGRAJ-2 (64):	**41,14,483**

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME AGRA (08)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME AGRA (08)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004110	442 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	31,131
						Total of Vr no 442 - PEN:	31,131

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers and non-teaching personnel of aided technical educational institutions	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004110	442 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	31,131
						Total of Vr no 442 - PEN:	31,131

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	104	Assistance to Non-Government Technical Colleges and Institutes
Sub Head	22	Balwant Vidyapeeth Rural Institute Bichpuri, Agra	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004110	5 - GIA	Second	Voted	No Objection	220300104 22 00	31 Subsidiary Grant-General (Pay)	1,70,042
						Total of Vr no 5 - GIA:	1,70,042
	6 - GIA	Second	Voted	No Objection	220300104 22 00	31 Subsidiary Grant-General (Pay)	22,160
						Total of Vr no 6 - GIA:	22,160

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	8,20,233
						03 Dearness Allowance	4,75,735
						06 Other Allowances	800
						55 House Rent Allowance	60,300
						Total of Vr no 1 - EST:	13,57,068
	1 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	22,590
						Total of Vr no 1 - MIS:	22,590
	10 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	7,938
						Total of Vr no 10 - MIS:	7,938
	11 - MIS	Second	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	35,237

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME AGRA (08)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004102	11 - MIS					Total of Vr no 11 - MIS:	35,237
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,48,100
						03 Dearness Allowance	3,75,898
						06 Other Allowances	4,500
						55 House Rent Allowance	41,020
	2 - MIS	First	Voted	No Objection	220300105 03 00	Total of Vr no 2 - EST:	10,69,518
						16 Payment for Commercial and Special Services	22,632
	3 - EST	First	Voted	No Objection	220300105 03 00	Total of Vr no 2 - MIS:	22,632
						01 Pay	1,65,400
						03 Dearness Allowance	95,932
						55 House Rent Allowance	5,970
	3 - MIS	First	Voted	No Objection	220300105 03 00	Total of Vr no 3 - EST:	2,67,302
						58 Payment for Outsourcing Services	27,000
	4 - EST	First	Voted	No Objection	220300105 03 00	Total of Vr no 3 - MIS:	27,000
						03 Dearness Allowance	14,886
	4 - MIS	First	Voted	No Objection	220300105 03 00	Total of Vr no 4 - EST:	14,886
						58 Payment for Outsourcing Services	64,349
	5 - EST	First	Voted	No Objection	220300105 03 00	Total of Vr no 4 - MIS:	64,349
						01 Pay	1,10,200
						03 Dearness Allowance	63,916
						06 Other Allowances	1,000
						55 House Rent Allowance	8,960
	6 - EST	First	Voted	No Objection	220300105 03 00	Total of Vr no 5 - EST:	1,84,076
						01 Pay	17,44,480
						03 Dearness Allowance	10,11,798
						55 House Rent Allowance	1,74,300
	7 - EST	First	Voted	No Objection	220300105 03 00	Total of Vr no 6 - EST:	29,30,578
						01 Pay	64,609
						03 Dearness Allowance	42,428
	7 - MIS	Second	Voted	No Objection	220300105 03 00	Total of Vr no 7 - EST:	1,07,037
						12 Office Furniture and Instrument	9,999
	8 - EST	Second	Voted	No Objection	220300105 03 00	Total of Vr no 7 - MIS:	9,999
						01 Pay	19,470
						03 Dearness Allowance	11,293
	8 - MIS	Second	Voted	No Objection	220300105 03 00	Total of Vr no 8 - EST:	30,763
						42 Other Expense	8,260
						Total of Vr no 8 - MIS:	8,260

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME AGRA (08)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004102	9 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,992
						Total of Vr no 9 - MIS:	11,992

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	02	Technical Education	Minor Head	104 Polytechnics
Sub Head	58	Establishment of Government Polytechnics	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004102	1 - MIS	First	Voted	No Objection	420202104 58 00	24 Major Construction Works	2,77,51,000
						Total of Vr no 1 - MIS:	2,77,51,000
						Total of AGRA (08):	**3,41,76,689**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME ALIGARH (06)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,48,600
						03 Dearness Allowance	86,188
						55 House Rent Allowance	11,240
						Total of Vr no 1 - EST:	2,46,028
	1 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	8,325
						Total of Vr no 1 - MIS:	8,325
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	18,68,773
						03 Dearness Allowance	10,83,888
						55 House Rent Allowance	1,75,550
						Total of Vr no 2 - EST:	31,28,211
	2 - MIS	Second	Voted	No Objection	220300105 03 00	42 Other Expense	9,475
						Total of Vr no 2 - MIS:	9,475
	3 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	30,000
						Total of Vr no 3 - MIS:	30,000
	4 - MIS	Second	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	39,300
						Total of Vr no 4 - MIS:	39,300
	5 - MIS	Second	Voted	No Objection	220300105 03 00	43 Material and supply	71,949
						Total of Vr no 5 - MIS:	71,949
	6 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	12,500
						Total of Vr no 6 - MIS:	12,500
	7 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	2,19,374
						Total of Vr no 7 - MIS:	2,19,374
						Total of ALIGARH (06):	**37,65,162**

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TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	308 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	9,21,121
						Total of Vr no 308 - PEN:	9,21,121

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers and non-teaching personnel of aided technical educational institutions	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	308 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	9,21,121
						Total of Vr no 308 - PEN:	9,21,121

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,74,350
						03 Dearness Allowance	1,57,818
						55 House Rent Allowance	4,860
						Total of Vr no 1 - EST:	4,37,028
	1 - MIS	Second	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	19,175
						Total of Vr no 1 - MIS:	19,175
	10 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,47,819
						03 Dearness Allowance	1,99,125
						55 House Rent Allowance	4,860
						Total of Vr no 10 - EST:	5,51,804
	11 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	11,54,152
						03 Dearness Allowance	6,69,408
						55 House Rent Allowance	19,560
						Total of Vr no 11 - EST:	18,43,120
	12 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,28,300
						03 Dearness Allowance	1,29,804
						Total of Vr no 12 - EST:	3,58,104
	13 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	16,35,091
						03 Dearness Allowance	9,48,352
						55 House Rent Allowance	30,461
						Total of Vr no 13 - EST:	26,13,904

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TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004102	14 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	19,458
						03 Dearness Allowance	11,286
						55 House Rent Allowance	1,084
						Total of Vr no 14 - EST:	31,828
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	11,49,927
						03 Dearness Allowance	6,66,957
						55 House Rent Allowance	19,018
						Total of Vr no 2 - EST:	18,35,902
	2 - MIS	Second	Voted	No Objection	220300105 03 00	12 Office Furniture and Instrument	10,000
						Total of Vr no 2 - MIS:	10,000
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,28,300
						03 Dearness Allowance	1,29,804
						Total of Vr no 3 - EST:	3,58,104
	3 - MIS	Second	Voted	No Objection	220300105 03 00	11 Stationary and Printing of Forms	4,956
						Total of Vr no 3 - MIS:	4,956
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	14,13,083
						03 Dearness Allowance	8,19,588
						55 House Rent Allowance	23,400
						Total of Vr no 4 - EST:	22,56,071
	4 - MIS	Second	Voted	No Objection	220300105 03 00	42 Other Expense	10,000
						Total of Vr no 4 - MIS:	10,000
	5 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	30,739
						Total of Vr no 5 - EST:	30,739
	5 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	14,997
						Total of Vr no 5 - MIS:	14,997
	6 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,04,587
						Total of Vr no 6 - EST:	1,04,587
	6 - MIS	Second	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	19,682
						Total of Vr no 6 - MIS:	19,682
	8 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	94,950
						Total of Vr no 8 - MIS:	94,950
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	80,800
						03 Dearness Allowance	46,864
						06 Other Allowances	2,250
						Total of Vr no 9 - EST:	1,29,914

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TREASURY NAME	AMBEDKAR NAGAR (74)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	112	Engineering/Technical Colleges and Institutes
Sub Head	25	Government Engineering College, Ambedkar Nagar	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	7 - GIA	Second	Voted	No Objection	220300112 25 00	31 Subsidiary Grant-General (Pay)	1,77,26,970
						Total of Vr no 7 - GIA:	1,77,26,970
						Total of AMBEDKAR NAGAR (74):	**3,02,94,077**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME AURAIYA (81)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,10,900
						03 Dearness Allowance	64,322
						55 House Rent Allowance	4,600
						Total of Vr no 1 - EST:	1,79,822
	1 - TA	First	Voted	No Objection	220300105 03 00	05 Transfer Travelling Expenses	7,368
						Total of Vr no 1 - TA:	7,368
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	11,52,350
						03 Dearness Allowance	6,68,363
						55 House Rent Allowance	53,470
						Total of Vr no 2 - EST:	18,74,183
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	60,000
						Total of Vr no 2 - MIS:	60,000
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724
	3 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	2,102
						Total of Vr no 3 - MIS:	2,102
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	20,724
						Total of Vr no 4 - EST:	20,724
	4 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	12,750
						Total of Vr no 4 - MIS:	12,750
	5 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,06,470
						Total of Vr no 5 - EST:	1,06,470
	5 - MIS	First	Voted	No Objection	220300105 03 00	43 Material and supply	21,616
						Total of Vr no 5 - MIS:	21,616
	6 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	9,981
						Total of Vr no 6 - EST:	9,981
	6 - MIS	First	Voted	No Objection	220300105 03 00	12 Office Furniture and Instrument	4,700
						Total of Vr no 6 - MIS:	4,700
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,29,600
						03 Dearness Allowance	2,49,168
						06 Other Allowances	4,500
						55 House Rent Allowance	18,840
						Total of Vr no 7 - EST:	7,02,108
	7 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	8,370
						Total of Vr no 7 - MIS:	8,370
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	7,44,900
						03 Dearness Allowance	4,32,042
						55 House Rent Allowance	38,560

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TREASURY NAME	AURAIYA (81)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004102	8 - EST					Total of Vr no 8 - EST:	12,15,502
	8 - MIS	First	Voted	No Objection	220300105 03 00	43 Material and supply	43,279
						Total of Vr no 8 - MIS:	43,279
						Total of AURAIYA (81):	42,89,699

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TREASURY NAME AZAMGARH (34)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	7,40,050
						03 Dearness Allowance	4,29,229
						55 House Rent Allowance	13,850
						Total of Vr no 1 - EST:	11,83,129
	10 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	4,968
						Total of Vr no 10 - EST:	4,968
	11 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	2,760
						Total of Vr no 11 - EST:	89,976
	12 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	9,22,797
						03 Dearness Allowance	5,35,222
						55 House Rent Allowance	38,760
						Total of Vr no 12 - EST:	14,96,779
	13 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	18,49,400
						03 Dearness Allowance	10,72,652
						55 House Rent Allowance	50,150
						Total of Vr no 13 - EST:	29,72,202
	14 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	7,27,642
						03 Dearness Allowance	4,22,032
						55 House Rent Allowance	13,850
						Total of Vr no 14 - EST:	11,63,524
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	18,71,960
						03 Dearness Allowance	10,85,737
						55 House Rent Allowance	52,170
						Total of Vr no 2 - EST:	30,09,867
	2 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	84,600
						Total of Vr no 2 - MIS:	84,600
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	89,976
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	8,97,360
						03 Dearness Allowance	5,20,469
						55 House Rent Allowance	38,760
						Total of Vr no 4 - EST:	14,56,589
	4 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	20,900
						Total of Vr no 4 - MIS:	20,900
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	14,381

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TREASURY NAME AZAMGARH (34)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004102	5 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	8,341
						Total of Vr no 5 - EST:	22,722
	5 - MIS	First	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,452
						Total of Vr no 5 - MIS:	7,452
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	14,723
						03 Dearness Allowance	8,098
						Total of Vr no 6 - EST:	22,821
	6 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	38,468
						Total of Vr no 6 - MIS:	38,468
	7 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	68,292
						Total of Vr no 7 - EST:	68,292
	8 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,66,605
						Total of Vr no 8 - EST:	1,66,605
	8 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	1,29,400
						Total of Vr no 8 - MIS:	1,29,400
	9 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	86,292
						Total of Vr no 9 - EST:	86,292

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	112 Engineering/Technical Colleges and Institutes
Sub Head	26	Government Engineering College, Azamgarh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34006300	7 - GIA	Second	Voted	No Objection	220300112 26 00	20 Subsidiary Grant-General (non pay)	14,83,966
						Total of Vr no 7 - GIA:	14,83,966
						Total of AZAMGARH (34):	**1,35,98,528**

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TREASURY NAME BADAUN (13)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004102	1 - CON	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	50,000
						Total of Vr no 1 - CON:	50,000
	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	13,83,650
						03 Dearness Allowance	8,02,517
						55 House Rent Allowance	38,630
						Total of Vr no 1 - EST:	22,24,797
	10 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	10,18,623
						03 Dearness Allowance	5,90,801
						55 House Rent Allowance	18,462
						Total of Vr no 10 - EST:	16,27,886
	11 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	14,72,900
						03 Dearness Allowance	8,54,282
						55 House Rent Allowance	40,730
						Total of Vr no 11 - EST:	23,67,912
	12 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	37,000
						03 Dearness Allowance	21,460
						55 House Rent Allowance	1,660
						Total of Vr no 12 - EST:	60,120
	13 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	8,43,800
						03 Dearness Allowance	4,89,404
						55 House Rent Allowance	26,090
						Total of Vr no 13 - EST:	13,59,294
	2 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	3,330
						Total of Vr no 2 - EST:	3,330
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	49,557
						Total of Vr no 2 - MIS:	49,557
	3 - CON	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	59,394
						Total of Vr no 3 - CON:	59,394
	3 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	75,942
						Total of Vr no 3 - EST:	75,942
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	37,000
						03 Dearness Allowance	21,460
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	60,120
	4 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	4,802
						Total of Vr no 4 - TA:	4,802
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	7,84,300
						03 Dearness Allowance	4,54,894

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TREASURY NAME BADAUN (13)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004102	5 - EST	First	Voted	No Objection	220300105 03 00	55 House Rent Allowance	22,940
						Total of Vr no 5 - EST:	12,62,134
	5 - MIS	Second	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	40,000
						Total of Vr no 5 - MIS:	40,000
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						55 House Rent Allowance	3,150
						Total of Vr no 6 - EST:	97,160
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						55 House Rent Allowance	2,100
						Total of Vr no 7 - EST:	96,110
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	29,750
						03 Dearness Allowance	17,255
						Total of Vr no 8 - EST:	47,005
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,81,900
						03 Dearness Allowance	2,21,502
						55 House Rent Allowance	5,910
						Total of Vr no 9 - EST:	6,09,312
						Total of BADAUN (13):	**1,00,94,875**

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TREASURY NAME BAGPAT (83)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004110	144 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,913
						Total of Vr no 144 - PEN:	2,913
	145 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	30,968
						Total of Vr no 145 - PEN:	30,968
	146 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	30,968
						Total of Vr no 146 - PEN:	30,968

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers and non-teaching personnel of aided technical educational institutions	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004110	144 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	2,913
						Total of Vr no 144 - PEN:	2,913
	145 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	30,968
						Total of Vr no 145 - PEN:	30,968
	146 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	30,968
						Total of Vr no 146 - PEN:	30,968

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	104 Assistance to Non-Government Technical Colleges and Institutes
Sub Head	09	D.G. Polytechnic, Baraut	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004110	1 - GIA	Second	Voted	No Objection	220300104 09 00	31 Subsidiary Grant-General (Pay)	13,37,512
						Total of Vr no 1 - GIA:	13,37,512
	2 - GIA	Second	Voted	No Objection	220300104 09 00	31 Subsidiary Grant-General (Pay)	2,23,770
						Total of Vr no 2 - GIA:	2,23,770

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	17,30,923

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TREASURY NAME BAGPAT (83)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004102	1 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	10,03,935
						06 Other Allowances	4,500
						55 House Rent Allowance	90,010
						Total of Vr no 1 - EST:	28,29,368
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	16,31,300
						03 Dearness Allowance	9,45,574
						55 House Rent Allowance	55,330
						Total of Vr no 2 - EST:	26,32,204
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	11,865
						03 Dearness Allowance	6,882
						Total of Vr no 3 - EST:	18,747
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	17,78,700
						03 Dearness Allowance	10,31,646
						06 Other Allowances	4,500
						55 House Rent Allowance	90,010
						Total of Vr no 4 - EST:	29,04,856
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	16,33,000
						03 Dearness Allowance	9,46,560
						55 House Rent Allowance	55,330
						Total of Vr no 5 - EST:	26,34,890
						Total of BAGPAT (83):	**1,27,11,045**

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TREASURY NAME BAHRAICH (51)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	82,149
						03 Dearness Allowance	45,181
						Total of Vr no 1 - EST:	1,27,330
	1 - MIS	First	Voted	No Objection	220300105 03 00	08 Office Expenditure	5,699
						Total of Vr no 1 - MIS:	5,699
	10 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,49,000
						03 Dearness Allowance	3,76,420
						55 House Rent Allowance	6,640
						Total of Vr no 10 - EST:	10,32,060
	11 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	5,91,200
						03 Dearness Allowance	3,42,896
						55 House Rent Allowance	6,830
						Total of Vr no 11 - EST:	9,40,926
	13 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	37,000
						03 Dearness Allowance	21,460
						Total of Vr no 13 - EST:	58,460
	14 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	13,72,000
						03 Dearness Allowance	7,95,760
						55 House Rent Allowance	65,910
						Total of Vr no 14 - EST:	22,33,670
	15 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	39,200
						03 Dearness Allowance	22,736
						Total of Vr no 15 - EST:	61,936
	16 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	12,65,910
						03 Dearness Allowance	7,34,228
						55 House Rent Allowance	34,940
						Total of Vr no 16 - EST:	20,35,078
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	95,200
						03 Dearness Allowance	52,360
						55 House Rent Allowance	2,100
						Total of Vr no 2 - EST:	1,49,660
	2 - MIS	First	Voted	No Objection	220300105 03 00	08 Office Expenditure	15,000
						Total of Vr no 2 - MIS:	15,000
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,91,200
						03 Dearness Allowance	3,42,896
						55 House Rent Allowance	6,830
						Total of Vr no 3 - EST:	9,40,926
	3 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	1,01,712
						Total of Vr no 3 - MIS:	1,01,712

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TREASURY NAME BAHRAICH (51)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004102	4 - CON	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	88,400
						Total of Vr no 4 - CON:	88,400
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,49,000
						03 Dearness Allowance	3,76,420
						55 House Rent Allowance	6,640
						Total of Vr no 4 - EST:	10,32,060
	5 - CON	Second	Voted	No Objection	220300105 03 00	11 Stationary and Printing of Forms	4,305
						Total of Vr no 5 - CON:	4,305
	5 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,14,696
						Total of Vr no 5 - EST:	1,14,696
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	12,88,080
						03 Dearness Allowance	7,47,086
						55 House Rent Allowance	61,500
						Total of Vr no 6 - EST:	20,96,666
	6 - MIS	Second	Voted	No Objection	220300105 03 00	42 Other Expense	380
						Total of Vr no 6 - MIS:	380
	7 - CON	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	4,35,808
						Total of Vr no 7 - CON:	4,35,808
	7 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	37,000
						03 Dearness Allowance	21,460
						Total of Vr no 7 - EST:	58,460
	8 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	12,74,400
						03 Dearness Allowance	7,39,152
						55 House Rent Allowance	34,940
						Total of Vr no 8 - EST:	20,48,492
	8 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	12,000
						Total of Vr no 8 - MIS:	12,000
	9 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	39,200
						03 Dearness Allowance	22,736
						Total of Vr no 9 - EST:	61,936
						Total of BAHRAICH (51):	**1,36,55,660**

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TREASURY NAME BALLIA (31)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004110	240 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	76,122
						Total of Vr no 240 - PEN:	76,122
	241 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	76,122
						Total of Vr no 241 - PEN:	76,122

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers and non-teaching personnel of aided technical educational institutions	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004110	240 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	76,122
						Total of Vr no 240 - PEN:	76,122
	241 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	76,122
						Total of Vr no 241 - PEN:	76,122

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004102	1 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,20,200
						03 Dearness Allowance	1,27,716
						55 House Rent Allowance	4,860
						Total of Vr no 1 - EST:	3,52,776
	1 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	3,127
						Total of Vr no 1 - MIS:	3,127
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,61,600
						03 Dearness Allowance	93,728
						06 Other Allowances	4,500
						Total of Vr no 2 - EST:	2,59,828
	2 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	3,894
						Total of Vr no 2 - MIS:	3,894
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	12,57,200
						03 Dearness Allowance	7,29,176
						55 House Rent Allowance	19,880
						Total of Vr no 3 - EST:	20,06,256

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TREASURY NAME BALLIA (31)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004102	3 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	18,088
						Total of Vr no 3 - MIS:	18,088
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	14,58,700
						03 Dearness Allowance	8,46,046
						55 House Rent Allowance	45,850
						Total of Vr no 4 - EST:	23,50,596
	4 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	8,118
						Total of Vr no 4 - MIS:	8,118
	5 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	71,600
						Total of Vr no 5 - MIS:	71,600
	6 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,71,272
						Total of Vr no 6 - MIS:	1,71,272
	9 - MIS	Second	Voted	No Objection	220300105 03 00	43 Material and supply	28,320
						Total of Vr no 9 - MIS:	28,320

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Council of Technical Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004102	7 - MIS	Second	Voted	No Objection	220300800 03 00	42 Other Expense	7,300
						Total of Vr no 7 - MIS:	7,300
	8 - MIS	Second	Voted	No Objection	220300800 03 00	42 Other Expense	12,875
						Total of Vr no 8 - MIS:	12,875
						Total of BALLIA (31):	**55,98,538**

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TREASURY NAME BALRAMPUR (79)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	12,91,400
						03 Dearness Allowance	7,49,012
						55 House Rent Allowance	44,800
						Total of Vr no 1 - EST:	20,85,212
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	82,700
						03 Dearness Allowance	47,966
						55 House Rent Allowance	1,340
						Total of Vr no 2 - EST:	1,32,006
						Total of BALRAMPUR (79):	**22,17,218**

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TREASURY NAME BANDA (26)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	7,63,400
						03 Dearness Allowance	4,42,772
						06 Other Allowances	600
						55 House Rent Allowance	12,180
						Total of Vr no 1 - EST:	12,18,952
	2 - CON	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	80,000
						Total of Vr no 2 - CON:	80,000
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	4,79,600
						03 Dearness Allowance	2,78,168
						55 House Rent Allowance	13,580
						Total of Vr no 2 - EST:	7,71,348
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	11,58,700
						03 Dearness Allowance	6,72,046
						55 House Rent Allowance	43,180
						Total of Vr no 3 - EST:	18,73,926
	4 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	68,706
						Total of Vr no 4 - EST:	68,706
	5 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,13,833
						Total of Vr no 5 - EST:	1,13,833
	6 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	40,077
						Total of Vr no 6 - EST:	40,077
	7 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	27,968
						03 Dearness Allowance	17,116
						Total of Vr no 7 - EST:	45,084
	8 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,700
						03 Dearness Allowance	2,720
						Total of Vr no 8 - EST:	4,420

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	112 Engineering/Technical Colleges and Institutes
Sub Head	23	Government Engineering College, Banda	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26006010	3 - GIA	Second	Voted	No Objection	220300112 23 00	31 Subsidiary Grant-General (Pay)	2,57,38,068
						Total of Vr no 3 - GIA:	2,57,38,068
						Total of BANDA (26):	**2,99,54,414**

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TREASURY NAME BARABANKY (54)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	10,91,100
						03 Dearness Allowance	6,32,838
						55 House Rent Allowance	42,650
						Total of Vr no 1 - EST:	17,66,588
	10 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	21,86,174
						03 Dearness Allowance	12,67,981
						55 House Rent Allowance	67,520
						Total of Vr no 10 - EST:	35,21,675
	11 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,83,400
						03 Dearness Allowance	2,22,372
						06 Other Allowances	4,500
						55 House Rent Allowance	4,620
						Total of Vr no 11 - EST:	6,14,892
	12 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	10,83,642
						03 Dearness Allowance	6,28,512
						55 House Rent Allowance	42,650
						Total of Vr no 12 - EST:	17,54,804
	13 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	8,24,800
						03 Dearness Allowance	4,78,384
						06 Other Allowances	4,500
						55 House Rent Allowance	28,390
						Total of Vr no 13 - EST:	13,36,074
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	8,19,413
						03 Dearness Allowance	4,75,260
						06 Other Allowances	4,350
						55 House Rent Allowance	28,390
						Total of Vr no 2 - EST:	13,27,413
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	18,79,700
						03 Dearness Allowance	10,90,226
						06 Other Allowances	1,800
						55 House Rent Allowance	60,820
						Total of Vr no 3 - EST:	30,32,546
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	4,68,400
						03 Dearness Allowance	2,71,672
						06 Other Allowances	4,500
						55 House Rent Allowance	13,690
						Total of Vr no 4 - EST:	7,58,262
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	22,38,400
						03 Dearness Allowance	12,98,272
						55 House Rent Allowance	67,520

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TREASURY NAME BARABANKY (54)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004102	5 - EST					Total of Vr no 5 - EST:	36,04,192
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,83,400
						03 Dearness Allowance	2,22,372
						06 Other Allowances	4,500
						55 House Rent Allowance	4,620
						Total of Vr no 6 - EST:	6,14,892
	7 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	35,900
						03 Dearness Allowance	20,822
						55 House Rent Allowance	1,110
						Total of Vr no 7 - EST:	57,832
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	5,04,300
						03 Dearness Allowance	2,92,494
						06 Other Allowances	4,500
						55 House Rent Allowance	14,800
						Total of Vr no 8 - EST:	8,16,094
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	18,62,952
						03 Dearness Allowance	10,80,512
						06 Other Allowances	1,800
						55 House Rent Allowance	60,820
						Total of Vr no 9 - EST:	30,06,084
						Total of BARABANKY (54):	**2,22,11,348**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME BAREILLY (11)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,93,900
						03 Dearness Allowance	3,99,852
						55 House Rent Allowance	32,200
						Total of Vr no 1 - EST:	11,25,952
	1 - MIS	First	Voted	No Objection	220300105 03 00	43 Material and supply	14,196
						Total of Vr no 1 - MIS:	14,196
	10 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,04,499
						Total of Vr no 10 - EST:	1,04,499
	10 - MIS	Second	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	2,528
						Total of Vr no 10 - MIS:	2,528
	11 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,58,582
						03 Dearness Allowance	55,747
						Total of Vr no 11 - EST:	2,14,329
	11 - MIS	Second	Voted	No Objection	220300105 03 00	43 Material and supply	8,929
						Total of Vr no 11 - MIS:	8,929
	12 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,55,122
						03 Dearness Allowance	54,989
						Total of Vr no 12 - EST:	2,10,111
	13 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,54,265
						03 Dearness Allowance	54,230
						Total of Vr no 13 - EST:	2,08,495
	14 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,59,279
						03 Dearness Allowance	58,533
						Total of Vr no 14 - EST:	2,17,812
	15 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	20,01,000
						03 Dearness Allowance	11,60,580
						55 House Rent Allowance	1,29,240
						Total of Vr no 15 - EST:	32,90,820
	16 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	8,64,400
						03 Dearness Allowance	4,98,742
						55 House Rent Allowance	33,740
						Total of Vr no 16 - EST:	13,96,882
	17 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,93,152
						03 Dearness Allowance	1,70,028
						55 House Rent Allowance	2,810
						Total of Vr no 17 - EST:	4,65,990
	18 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	16,47,000
						03 Dearness Allowance	9,55,260
						55 House Rent Allowance	63,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME BAREILLY (11)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004102	18 - EST					Total of Vr no 18 - EST:	26,65,940
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	8,64,400
						03 Dearness Allowance	4,98,742
						55 House Rent Allowance	33,740
	2 - MIS	First	Voted	No Objection	220300105 03 00	Total of Vr no 2 - EST:	13,96,882
						13 Expenditure on Telephone	3,354
	3 - EST	First	Voted	No Objection	220300105 03 00	Total of Vr no 2 - MIS:	3,354
						01 Pay	3,40,300
						03 Dearness Allowance	1,97,374
						55 House Rent Allowance	2,810
	3 - MIS	First	Voted	No Objection	220300105 03 00	Total of Vr no 3 - EST:	5,40,484
						11 Stationary and Printing of Forms	3,349
	4 - EST	First	Voted	No Objection	220300105 03 00	Total of Vr no 3 - MIS:	3,349
						01 Pay	11,61,100
						03 Dearness Allowance	6,73,438
						55 House Rent Allowance	69,040
	4 - MIS	First	Voted	No Objection	220300105 03 00	Total of Vr no 4 - EST:	19,03,578
						46 Purchase of Computer Hardware/ Software	2,400
	5 - EST	First	Voted	No Objection	220300105 03 00	Total of Vr no 4 - MIS:	2,400
						01 Pay	16,47,000
						03 Dearness Allowance	9,55,260
						55 House Rent Allowance	63,680
	5 - MIS	First	Voted	No Objection	220300105 03 00	Total of Vr no 5 - EST:	26,65,940
						11 Stationary and Printing of Forms	450
	6 - EST	First	Voted	No Objection	220300105 03 00	Total of Vr no 5 - MIS:	450
						01 Pay	19,68,247
						03 Dearness Allowance	11,41,583
						55 House Rent Allowance	1,29,240
	6 - MIS	First	Voted	No Objection	220300105 03 00	Total of Vr no 6 - EST:	32,39,070
						29 Maintenance	26,311
	7 - EST	First	Voted	No Objection	220300105 03 00	Total of Vr no 6 - MIS:	26,311
						01 Pay	16,781
						03 Dearness Allowance	9,229
	7 - MIS	First	Voted	No Objection	220300105 03 00	Total of Vr no 7 - EST:	26,010
						16 Payment for Commercial and Special Services	30,000
	8 - EST	First	Voted	No Objection	220300105 03 00	Total of Vr no 7 - MIS:	30,000
						01 Pay	3,18,610

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME BAREILLY (11)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004102	8 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,79,294
						55 House Rent Allowance	17,143
						Total of Vr no 8 - EST:	5,15,047
	8 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	850
						Total of Vr no 8 - MIS:	850
	9 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	58,497
						Total of Vr no 9 - EST:	58,497
	9 - MIS	Second	Voted	No Objection	220300105 03 00	42 Other Expense	5,599
						Total of Vr no 9 - MIS:	5,599
						Total of BAREILLY (11):	**2,03,44,304**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME BASTI (33)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004102	1 - CON	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	57,925
						Total of Vr no 1 - CON:	57,925
	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	745
						03 Dearness Allowance	432
						55 House Rent Allowance	39
						Total of Vr no 1 - EST:	1,216
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	54,371
						03 Dearness Allowance	2,484
						Total of Vr no 2 - EST:	56,855
	2 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	19,497
						Total of Vr no 2 - MIS:	19,497
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	15,819
						03 Dearness Allowance	9,175
						Total of Vr no 3 - EST:	24,994
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,93,800
						03 Dearness Allowance	2,83,794
						55 House Rent Allowance	5,700
						Total of Vr no 4 - EST:	7,83,294
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	9,74,638
						03 Dearness Allowance	5,65,290
						55 House Rent Allowance	24,294
						Total of Vr no 5 - EST:	15,64,222
	7 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	19,349
						Total of Vr no 7 - MIS:	19,349
	8 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	60,000
						Total of Vr no 8 - MIS:	60,000

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Council of Technical Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004102	3 - MIS	First	Voted	No Objection	220300800 03 00	42 Other Expense	24,167
						Total of Vr no 3 - MIS:	24,167
	4 - MIS	First	Voted	No Objection	220300800 03 00	42 Other Expense	8,427
						Total of Vr no 4 - MIS:	8,427
	5 - MIS	Second	Voted	No Objection	220300800 03 00	42 Other Expense	28,713

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	47	Technical Education Department

TREASURY NAME	BASTI (33)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Council of Technical Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004102	5 - MIS					Total of Vr no 5 - MIS:	28,713
	6 - MIS	Second	Voted	No Objection	220300800 03 00	42 Other Expense	57,150
						Total of Vr no 6 - MIS:	57,150
						Total of BASTI (33):	27,05,809

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME BIJNORE (12)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	13,06,567
						03 Dearness Allowance	7,57,809
						55 House Rent Allowance	40,110
						Total of Vr no 1 - EST:	21,04,486
	1 - LTC	First	Voted	No Objection	220300105 03 00	05 Transfer Travelling Expenses	62,990
						Total of Vr no 1 - LTC:	62,990
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,27,700
						03 Dearness Allowance	1,87,456
						Total of Vr no 2 - EST:	5,15,156
	2 - MIS	Second	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	19,919
						Total of Vr no 2 - MIS:	19,919
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	13,165
						03 Dearness Allowance	7,565
						Total of Vr no 3 - EST:	20,730
	3 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	64,493
						Total of Vr no 3 - MIS:	64,493
	4 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	4,041
						Total of Vr no 4 - EST:	4,041
	4 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	21,203
						Total of Vr no 4 - TA:	21,203
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	12,74,700
						03 Dearness Allowance	7,39,326
						55 House Rent Allowance	38,770
						Total of Vr no 5 - EST:	20,52,796
	5 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	4,047
						Total of Vr no 5 - TA:	4,047
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,27,700
						03 Dearness Allowance	1,87,456
						Total of Vr no 6 - EST:	5,15,156
	6 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	28,900
						Total of Vr no 6 - MIS:	28,900
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	7,933
						03 Dearness Allowance	4,601
						Total of Vr no 7 - EST:	12,534
						Total of BIJNORE (12):	**54,26,451**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004110	344 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	73,438
						Total of Vr no 344 - PEN:	73,438

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers and non-teaching personnel of aided technical educational institutions	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004110	344 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	73,438
						Total of Vr no 344 - PEN:	73,438

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	104	Assistance to Non-Government Technical Colleges and Institutes
Sub Head	16	Establishment of multi business organization in Jahangirabad Bulandshahr	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004110	4 - GIA	Second	Voted	No Objection	220300104 16 00	31 Subsidiary Grant-General (Pay)	5,36,830
						Total of Vr no 4 - GIA:	5,36,830
	5 - GIA	Second	Voted	No Objection	220300104 16 00	31 Subsidiary Grant-General (Pay)	15,09,936
						Total of Vr no 5 - GIA:	15,09,936

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,22,500
						03 Dearness Allowance	71,050
						55 House Rent Allowance	4,470
						Total of Vr no 1 - EST:	1,98,020
	1 - TA	First	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,536
						Total of Vr no 1 - TA:	1,536
	10 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	80,373
						Total of Vr no 10 - EST:	80,373
	10 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	31,375
						Total of Vr no 10 - MIS:	31,375

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004102	11 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,17,975
						Total of Vr no 11 - EST:	1,17,975
	11 - MIS	Second	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	40,000
						Total of Vr no 11 - MIS:	40,000
	12 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	29,906
						03 Dearness Allowance	16,826
						Total of Vr no 12 - EST:	46,732
	2 - CON	First	Voted	No Objection	220300105 03 00	11 Stationary and Printing of Forms	1,069
						Total of Vr no 2 - CON:	1,069
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	13,54,793
						03 Dearness Allowance	7,85,780
						55 House Rent Allowance	68,600
						Total of Vr no 2 - EST:	22,09,173
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,14,100
						03 Dearness Allowance	1,24,178
						55 House Rent Allowance	6,700
						Total of Vr no 3 - EST:	3,44,978
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	94,249
						Total of Vr no 3 - MIS:	94,249
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	9,33,277
						03 Dearness Allowance	5,41,300
						55 House Rent Allowance	22,590
						Total of Vr no 4 - EST:	14,97,167
	5 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	87,660
						Total of Vr no 5 - EST:	87,660
	6 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	19,269
						Total of Vr no 6 - EST:	19,269
	6 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	24,998
						Total of Vr no 6 - MIS:	24,998
	7 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	8,51,790
						03 Dearness Allowance	4,94,032
						06 Other Allowances	4,500
						55 House Rent Allowance	22,660
						Total of Vr no 7 - EST:	13,72,982
	7 - MIS	Second	Voted	No Objection	220300105 03 00	42 Other Expense	3,800
						Total of Vr no 7 - MIS:	3,800
	8 - CON	Second	Voted	No Objection	220300105 03 00	12 Office Furniture and	3,590

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004102	8 - CON	Second	Voted	No Objection	220300105 03 00	Instrument	
						Total of Vr no 8 - CON:	3,590
	8 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	12,92,790
						03 Dearness Allowance	7,49,818
						55 House Rent Allowance	58,250
						Total of Vr no 8 - EST:	21,00,858
	9 - CON	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	90,000
						Total of Vr no 9 - CON:	90,000
	9 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	3,276
						Total of Vr no 9 - EST:	3,276
						Total of BULANDSHAHAR (05):	**1,05,62,722**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME CHANDAULI (77)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004110	222 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	49,284
						Total of Vr no 222 - PEN:	49,284

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers and non-teaching personnel of aided technical educational institutions	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004110	222 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	49,284
						Total of Vr no 222 - PEN:	49,284

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	13,01,783
						03 Dearness Allowance	7,55,034
						55 House Rent Allowance	43,310
	1 - MIS	Second	Voted	No Objection	220300105 03 00	Total of Vr no 1 - EST:	21,00,127
						16 Payment for Commercial and Special Services	18,800
	2 - EST	First	Voted	No Objection	220300105 03 00	Total of Vr no 1 - MIS:	18,800
						01 Pay	2,01,500
						03 Dearness Allowance	1,16,870
						06 Other Allowances	4,500
						55 House Rent Allowance	3,726
	3 - EST	First	Voted	No Objection	220300105 03 00	Total of Vr no 2 - EST:	3,26,596
						01 Pay	1,78,683
						03 Dearness Allowance	1,03,636
						55 House Rent Allowance	6,492
	4 - EST	First	Voted	No Objection	220300105 03 00	Total of Vr no 3 - EST:	2,88,811
						01 Pay	1,34,866
						03 Dearness Allowance	78,223
						55 House Rent Allowance	4,760
	5 - EST	Second	Voted	No Objection	220300105 03 00	Total of Vr no 4 - EST:	2,17,849
						01 Pay	13,93,300
						03 Dearness Allowance	8,08,114

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME CHANDAULI (77)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004102	5 - EST	Second	Voted	No Objection	220300105 03 00	55 House Rent Allowance	46,600
						Total of Vr no 5 - EST:	22,48,014
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,01,500
						03 Dearness Allowance	1,16,870
						06 Other Allowances	4,500
						55 House Rent Allowance	4,860
						Total of Vr no 6 - EST:	3,27,730
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,20,075
						03 Dearness Allowance	2,36,550
						Total of Vr no 7 - EST:	6,56,625
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,21,100
						03 Dearness Allowance	2,44,238
						06 Other Allowances	4,500
						55 House Rent Allowance	7,380
						Total of Vr no 8 - EST:	6,77,218
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	17,39,400
						03 Dearness Allowance	10,08,852
						55 House Rent Allowance	41,040
						Total of Vr no 9 - EST:	27,89,292
						Total of CHANDAULI (77):	**97,49,630**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	9,012
						03 Dearness Allowance	4,957
						Total of Vr no 1 - EST:	13,969
	1 - MIS	First	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	23,238
						Total of Vr no 1 - MIS:	23,238
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	26,065
						03 Dearness Allowance	15,118
						Total of Vr no 2 - EST:	41,183
	2 - LTC	First	Voted	No Objection	220300105 03 00	04 Travelling Allowance	2,405
						Total of Vr no 2 - LTC:	2,405
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,66,800
						03 Dearness Allowance	3,86,744
						55 House Rent Allowance	9,000
						Total of Vr no 3 - EST:	10,62,544
	3 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	1,44,450
						Total of Vr no 3 - MIS:	1,44,450
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	15,93,106
						03 Dearness Allowance	9,24,003
						55 House Rent Allowance	41,666
						Total of Vr no 4 - EST:	25,58,775
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	7,73,600
						03 Dearness Allowance	4,48,688
						55 House Rent Allowance	18,480
						Total of Vr no 5 - EST:	12,40,768
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,72,042
						03 Dearness Allowance	2,71,174
						55 House Rent Allowance	1,253
						Total of Vr no 6 - EST:	7,44,469
						Total of CHATRAPATI S M NAGAR (89):	**58,31,801**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME CHITRAKOOT (87)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	15,01,900
						03 Dearness Allowance	8,71,102
						06 Other Allowances	1,000
						55 House Rent Allowance	36,700
						Total of Vr no 1 - EST:	24,10,702
	1 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	30,233
						Total of Vr no 1 - MIS:	30,233
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,52,300
						03 Dearness Allowance	88,334
						06 Other Allowances	4,500
						Total of Vr no 2 - EST:	2,45,134
	2 - MIS	First	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,750
						Total of Vr no 2 - MIS:	7,750
	3 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,45,332
						Total of Vr no 3 - EST:	1,45,332
	3 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	62,872
						Total of Vr no 3 - MIS:	62,872
	4 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	46,125
						Total of Vr no 4 - EST:	46,125
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,17,000
						03 Dearness Allowance	2,97,250
						55 House Rent Allowance	14,800
						Total of Vr no 5 - EST:	8,29,050
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	16,14,800
						03 Dearness Allowance	9,36,584
						06 Other Allowances	1,000
						55 House Rent Allowance	55,300
						Total of Vr no 6 - EST:	26,07,684
	7 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,839
						03 Dearness Allowance	2,226
						55 House Rent Allowance	135
						Total of Vr no 7 - EST:	6,200
	8 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	13,419
						03 Dearness Allowance	7,783
						55 House Rent Allowance	358
						Total of Vr no 8 - EST:	21,560
						Total of CHITRAKOOT (87):	**64,12,642**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME DEORIA (35)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004102	1 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,77,500
						03 Dearness Allowance	2,76,950
						55 House Rent Allowance	4,280
						Total of Vr no 1 - EST:	7,58,730
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	75,000
						Total of Vr no 1 - MIS:	75,000
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	10,08,500
						03 Dearness Allowance	5,84,930
						55 House Rent Allowance	3,600
						Total of Vr no 2 - EST:	15,97,030
	2 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	72,800
						Total of Vr no 2 - MIS:	72,800
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,44,975
						Total of Vr no 3 - MIS:	1,44,975
						Total of DEORIA (35):	**26,48,535**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME ETAH (10)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,63,000
						03 Dearness Allowance	1,52,540
						06 Other Allowances	4,500
						55 House Rent Allowance	2,100
						Total of Vr no 1 - EST:	4,22,140
	1 - MIS	First	Voted	No Objection	220300105 03 00	42 Other Expense	2,000
						Total of Vr no 1 - MIS:	2,000
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	13,62,800
						03 Dearness Allowance	7,90,424
						55 House Rent Allowance	40,580
						Total of Vr no 2 - EST:	21,93,804
	2 - MIS	First	Voted	No Objection	220300105 03 00	43 Material and supply	36,720
						Total of Vr no 2 - MIS:	36,720
	3 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	22,342
						Total of Vr no 3 - EST:	22,342
	3 - TA	First	Voted	No Objection	220300105 03 00	04 Travelling Allowance	2,546
						Total of Vr no 3 - TA:	2,546
	4 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,19,773
						Total of Vr no 4 - EST:	1,19,773
	4 - TA	First	Voted	No Objection	220300105 03 00	04 Travelling Allowance	4,438
						Total of Vr no 4 - TA:	4,438
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	27,632
						Total of Vr no 5 - EST:	27,632
	5 - MIS	First	Voted	No Objection	220300105 03 00	43 Material and supply	38,400
						Total of Vr no 5 - MIS:	38,400
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	44,265
						03 Dearness Allowance	25,674
						Total of Vr no 6 - EST:	69,939
	6 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	1,66,400
						Total of Vr no 6 - MIS:	1,66,400
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	86,027
						03 Dearness Allowance	49,896
						Total of Vr no 7 - EST:	1,35,923
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,63,000
						03 Dearness Allowance	1,52,540
						06 Other Allowances	4,500
						55 House Rent Allowance	2,100
						Total of Vr no 8 - EST:	4,22,140

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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	47	Technical Education Department

TREASURY NAME	ETAH (10)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004102	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	13,62,800
						03 Dearness Allowance	7,90,424
						55 House Rent Allowance	40,580
						Total of Vr no 9 - EST:	21,93,804
						Total of ETAH (10):	**58,58,001**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME ETAWAH (19)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004102	1 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	5,41,400
						03 Dearness Allowance	3,14,012
						55 House Rent Allowance	6,720
						Total of Vr no 1 - EST:	8,62,132
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,35,400
						03 Dearness Allowance	2,52,532
						55 House Rent Allowance	13,490
						Total of Vr no 2 - EST:	7,01,422
						Total of ETAWAH (19):	**15,63,554**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME FAIZABAD (49)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004102	1 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	5,36,400
						03 Dearness Allowance	3,11,112
						06 Other Allowances	4,500
						55 House Rent Allowance	11,900
						Total of Vr no 1 - EST:	8,63,912
	1 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	42,000
						Total of Vr no 1 - MIS:	42,000
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	9,43,200
						03 Dearness Allowance	5,47,056
						55 House Rent Allowance	23,100
						Total of Vr no 2 - EST:	15,13,356
	2 - MIS	Second	Voted	No Objection	220300105 03 00	43 Material and supply	45,325
						Total of Vr no 2 - MIS:	45,325
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	19,70,700
						03 Dearness Allowance	11,43,006
						55 House Rent Allowance	54,510
						Total of Vr no 3 - EST:	31,68,216
	3 - MIS	Second	Voted	No Objection	220300105 03 00	12 Office Furniture and Instrument	9,976
						Total of Vr no 3 - MIS:	9,976
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	7,01,600
						03 Dearness Allowance	4,06,928
						06 Other Allowances	4,500
						55 House Rent Allowance	15,930
						Total of Vr no 4 - EST:	11,28,958
	4 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,760
						Total of Vr no 4 - MIS:	14,760
	5 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,494
						Total of Vr no 5 - TA:	1,494
	6 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	471
						Total of Vr no 6 - TA:	471
	7 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	8,000
						Total of Vr no 7 - MIS:	8,000
	8 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	19,244
						Total of Vr no 8 - MIS:	19,244
						Total of FAIZABAD (49):	**68,15,712**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME FATEHGARH (18)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	14,678
						03 Dearness Allowance	8,073
						Total of Vr no 1 - EST:	22,751
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	23,065
						03 Dearness Allowance	12,685
						Total of Vr no 2 - EST:	35,750
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,45,800
						03 Dearness Allowance	2,00,564
						06 Other Allowances	4,500
						55 House Rent Allowance	4,780
						Total of Vr no 3 - EST:	5,55,644
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,80,900
						03 Dearness Allowance	3,36,922
						55 House Rent Allowance	12,600
						Total of Vr no 4 - EST:	9,30,422
	5 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	31,122
						Total of Vr no 5 - EST:	31,122
	6 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	52,281
						Total of Vr no 6 - EST:	52,281
						Total of FATEHGARH (18):	**16,27,970**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME FATEHPUR (21)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	10,54,200
						03 Dearness Allowance	6,11,436
						55 House Rent Allowance	34,180
						Total of Vr no 1 - EST:	16,99,816
	1 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	41,671
						Total of Vr no 1 - MIS:	41,671
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,45,600
						03 Dearness Allowance	3,71,838
						55 House Rent Allowance	22,990
						Total of Vr no 2 - EST:	10,40,428
	2 - MIS	First	Voted	No Objection	220300105 03 00	11 Stationary and Printing of Forms	1,275
						Total of Vr no 2 - MIS:	1,275
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	22,58,727
						03 Dearness Allowance	13,07,451
						55 House Rent Allowance	61,352
						Total of Vr no 3 - EST:	36,27,530
	3 - TA	Second	Voted	No Objection	220300105 03 00	05 Transfer Travelling Expenses	27,752
						Total of Vr no 3 - TA:	27,752
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,820
						Total of Vr no 4 - EST:	5,820
	4 - TA	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	1,03,400
						Total of Vr no 4 - TA:	1,03,400
	5 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	54,612
						Total of Vr no 5 - EST:	54,612
	5 - MIS	Second	Voted	No Objection	220300105 03 00	42 Other Expense	2,575
						Total of Vr no 5 - MIS:	2,575
	6 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	94,878
						Total of Vr no 6 - EST:	94,878
						Total of FATEHPUR (21):	**66,99,757**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME FIROZABAD (68)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004102	1 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	11,52,516
						03 Dearness Allowance	6,68,459
						55 House Rent Allowance	35,780
						Total of Vr no 1 - EST:	18,56,755
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,61,600
						03 Dearness Allowance	93,728
						06 Other Allowances	4,500
						Total of Vr no 2 - EST:	2,59,828
						Total of FIROZABAD (68):	**21,16,583**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004102	1 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,43,645
						03 Dearness Allowance	1,99,314
						55 House Rent Allowance	13,190
						Total of Vr no 1 - EST:	5,56,149
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	8,758
						Total of Vr no 1 - MIS:	8,758
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	10,80,300
						03 Dearness Allowance	6,26,574
						55 House Rent Allowance	23,010
						Total of Vr no 2 - EST:	17,29,884
	2 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	38,000
						Total of Vr no 2 - MIS:	38,000
						Total of GAUTAM BUDHA NAGAR (76):	**23,32,791**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME GAZIPUR (30)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	12,426
						03 Dearness Allowance	7,207
						55 House Rent Allowance	482
						Total of Vr no 1 - EST:	20,115
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	30,710
						03 Dearness Allowance	17,812
						55 House Rent Allowance	1,626
						Total of Vr no 2 - EST:	50,148
	2 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	3,192
						Total of Vr no 2 - MIS:	3,192
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	11,51,900
						03 Dearness Allowance	6,68,102
						55 House Rent Allowance	55,820
						Total of Vr no 3 - EST:	18,75,822
	3 - MIS	Second	Voted	No Objection	220300105 03 00	42 Other Expense	4,900
						Total of Vr no 3 - MIS:	4,900
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,38,500
						03 Dearness Allowance	1,38,330
						55 House Rent Allowance	10,190
						Total of Vr no 4 - EST:	3,87,020
	4 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,500
						Total of Vr no 4 - MIS:	6,500
	5 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	7,930
						Total of Vr no 5 - MIS:	7,930

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Council of Technical Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004102	1 - MIS	Second	Voted	No Objection	220300800 03 00	42 Other Expense	48,404
						Total of Vr no 1 - MIS:	48,404

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	02	Technical Education	Minor Head	104 Polytechnics
Sub Head	57	Construction, strengthening and expansion of hostels in Government Polytechnic	Detail Head	00	Not Available		

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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	47	Technical Education Department

TREASURY NAME	GAZIPUR (30)

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	02	Technical Education	Minor Head	104	Polytechnics
Sub Head	57	Construction, strengthening and expansion of hostels in Government Polytechnic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004102	4 - MIS	Second	Voted	No Objection	420202104 57 00	24 Major Construction Works	65,30,000
						Total of Vr no 4 - MIS:	65,30,000
						Total of GAZIPUR (30):	89,34,031

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME GHAZIABAD (59)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004102	1 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,02,346
						03 Dearness Allowance	1,13,942
						55 House Rent Allowance	15,772
						Total of Vr no 1 - EST:	3,32,060
	1 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	13,000
						Total of Vr no 1 - MIS:	13,000
	10 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	47,226
						03 Dearness Allowance	27,391
						55 House Rent Allowance	4,065
						Total of Vr no 10 - EST:	78,682
	11 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	47,057
						03 Dearness Allowance	27,293
						55 House Rent Allowance	3,559
						Total of Vr no 11 - EST:	77,909
	12 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	36,387
						03 Dearness Allowance	21,105
						Total of Vr no 12 - EST:	57,492
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,19,329
						03 Dearness Allowance	67,197
						55 House Rent Allowance	13,006
						Total of Vr no 2 - EST:	1,99,532
	2 - MIS	First	Voted	No Objection	220300105 03 00	08 Office Expenditure	5,000
						Total of Vr no 2 - MIS:	5,000
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	51,948
						03 Dearness Allowance	30,130
						55 House Rent Allowance	4,471
						Total of Vr no 3 - EST:	86,549
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	60,000
						Total of Vr no 3 - MIS:	60,000
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	54,310
						03 Dearness Allowance	31,500
						55 House Rent Allowance	4,674
						Total of Vr no 4 - EST:	90,484
	4 - MIS	Second	Voted	No Objection	220300105 03 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 4 - MIS:	5,000
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	46,535
						03 Dearness Allowance	26,990
						55 House Rent Allowance	3,876

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME GHAZIABAD (59)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004102	5 - EST					Total of Vr no 5 - EST:	77,401
	5 - MIS	Second	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	39,984
						Total of Vr no 5 - MIS:	39,984
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	25,067
						03 Dearness Allowance	14,539
						Total of Vr no 6 - EST:	39,606
	6 - MIS	Second	Voted	No Objection	220300105 03 00	42 Other Expense	4,282
						Total of Vr no 6 - MIS:	4,282
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	24,87,603
						03 Dearness Allowance	14,42,810
						06 Other Allowances	60
						55 House Rent Allowance	1,70,604
						Total of Vr no 7 - EST:	41,01,077
	7 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	22,200
						Total of Vr no 7 - MIS:	22,200
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,66,100
						03 Dearness Allowance	93,728
						Total of Vr no 8 - EST:	2,59,828
	8 - MIS	Second	Voted	No Objection	220300105 03 00	42 Other Expense	2,000
						Total of Vr no 8 - MIS:	2,000
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	7,00,300
						03 Dearness Allowance	4,06,174
						06 Other Allowances	1,090
						55 House Rent Allowance	47,960
						Total of Vr no 9 - EST:	11,55,524
	9 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	8,700
						Total of Vr no 9 - MIS:	8,700
						Total of GHAZIABAD (59):	**67,16,310**

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TREASURY NAME GONDA (50)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004102	1 - CON	First	Voted	No Objection	220300105 03 00	12 Office Furniture and Instrument	9,945
						Total of Vr no 1 - CON:	9,945
	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,62,800
						03 Dearness Allowance	2,10,424
						55 House Rent Allowance	1,160
						Total of Vr no 1 - EST:	5,74,384
	2 - CON	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	18,300
						Total of Vr no 2 - CON:	18,300
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	14,97,400
						03 Dearness Allowance	8,68,492
						55 House Rent Allowance	38,480
						Total of Vr no 2 - EST:	24,04,372
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	38,600
						03 Dearness Allowance	22,388
						55 House Rent Allowance	980
						Total of Vr no 3 - EST:	61,968
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	19,302
						Total of Vr no 3 - MIS:	19,302
	4 - CON	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	1,76,300
						Total of Vr no 4 - CON:	1,76,300
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	14,83,370
						03 Dearness Allowance	8,60,355
						55 House Rent Allowance	36,114
						Total of Vr no 4 - EST:	23,79,839
	5 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	5,656
						Total of Vr no 5 - TA:	5,656
						Total of GONDA (50):	**56,50,066**

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TREASURY NAME GORAKHPUR (32)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004110	371 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	3,98,907
						Total of Vr no 371 - PEN:	3,98,907

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers and non-teaching personnel of aided technical educational institutions	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004110	371 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,98,907
						Total of Vr no 371 - PEN:	3,98,907

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	104	Assistance to Non-Government Technical Colleges and Institutes
Sub Head	07	M.P Polytechnic Gorakhpur	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004110	3 - GIA	First	Voted	No Objection	220300104 07 00	31 Subsidiary Grant-General (Pay)	5,58,024
						Total of Vr no 3 - GIA:	5,58,024

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004102	1 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,17,900
						03 Dearness Allowance	68,382
						55 House Rent Allowance	9,660
						Total of Vr no 1 - EST:	1,95,942
	1 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	2,30,050
						Total of Vr no 1 - MIS:	2,30,050
	10 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	16,799
						Total of Vr no 10 - MIS:	16,799
	11 - MIS	Second	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	10,500
						Total of Vr no 11 - MIS:	10,500
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	17,62,600

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TREASURY NAME GORAKHPUR (32)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004102	2 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	10,22,308
						55 House Rent Allowance	70,080
						Total of Vr no 2 - EST:	28,54,988
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 2 - MIS:	45,000
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,74,600
						03 Dearness Allowance	2,72,658
						55 House Rent Allowance	12,200
						Total of Vr no 3 - EST:	7,59,458
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	14,41,800
						03 Dearness Allowance	8,36,244
						55 House Rent Allowance	69,120
						Total of Vr no 4 - EST:	23,47,164
	4 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	12,600
						Total of Vr no 4 - TA:	12,600
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	7,09,600
						03 Dearness Allowance	4,08,958
						55 House Rent Allowance	16,200
						Total of Vr no 5 - EST:	11,34,758
	5 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	8,000
						Total of Vr no 5 - MIS:	8,000
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	23,10,500
						03 Dearness Allowance	13,40,090
						55 House Rent Allowance	1,51,640
						Total of Vr no 6 - EST:	38,02,230
	6 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	5,000
						Total of Vr no 6 - MIS:	5,000
	7 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	30,000
						Total of Vr no 7 - MIS:	30,000
	8 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	2,08,200
						Total of Vr no 8 - MIS:	2,08,200
	9 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	1,46,433
						Total of Vr no 9 - MIS:	1,46,433
						Total of GORAKHPUR (32):	**1,31,62,960**

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TREASURY NAME HAMIRPUR (25)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	15,18,090
						03 Dearness Allowance	8,80,492
						55 House Rent Allowance	68,845
						Total of Vr no 1 - EST:	24,67,427
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,34,400
						03 Dearness Allowance	1,35,952
						06 Other Allowances	4,500
						55 House Rent Allowance	980
						Total of Vr no 2 - EST:	3,75,832
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	8,68,000
						03 Dearness Allowance	5,03,440
						55 House Rent Allowance	12,140
						Total of Vr no 3 - EST:	13,83,580
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	14,87,739
						03 Dearness Allowance	8,62,888
						55 House Rent Allowance	67,338
						Total of Vr no 4 - EST:	24,17,965
						Total of HAMIRPUR (25):	**66,44,804**

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TREASURY NAME HAPUR (90)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,07,923
						03 Dearness Allowance	1,75,986
						55 House Rent Allowance	5,526
						Total of Vr no 1 - EST:	4,89,435
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,23,395
						Total of Vr no 1 - MIS:	2,23,395
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	13,00,697
						03 Dearness Allowance	7,54,403
						55 House Rent Allowance	51,504
						Total of Vr no 2 - EST:	21,06,604
	2 - MIS	Second	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	31,500
						Total of Vr no 2 - MIS:	31,500
						Total of HAPUR (90):	**28,50,934**

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TREASURY NAME HARDOI (47)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	13,02,700
						03 Dearness Allowance	7,55,566
						55 House Rent Allowance	34,570
						Total of Vr no 1 - EST:	20,92,836
	1 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	48,225
						Total of Vr no 1 - MIS:	48,225
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,92,300
						03 Dearness Allowance	3,43,534
						06 Other Allowances	4,500
						55 House Rent Allowance	8,720
						Total of Vr no 2 - EST:	9,49,054
	2 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	2,505
						Total of Vr no 2 - MIS:	2,505
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	18,083
						03 Dearness Allowance	9,946
						Total of Vr no 3 - EST:	28,029
	3 - MIS	Second	Voted	No Objection	220300105 03 00	11 Stationary and Printing of Forms	2,100
						Total of Vr no 3 - MIS:	2,100
	4 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	47,162
						Total of Vr no 4 - MIS:	47,162
	5 - MIS	Second	Voted	No Objection	220300105 03 00	43 Material and supply	51,691
						Total of Vr no 5 - MIS:	51,691
						Total of HARDOI (47):	**32,21,602**

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TREASURY NAME HATHRAS (78)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004110	111 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	45,788
						Total of Vr no 111 - PEN:	45,788
	112 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	45,788
						Total of Vr no 112 - PEN:	45,788
	113 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	44,920
						Total of Vr no 113 - PEN:	44,920
	114 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,609
						Total of Vr no 114 - PEN:	2,609

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers and non-teaching personnel of aided technical educational institutions	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004110	111 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	45,788
						Total of Vr no 111 - PEN:	45,788
	112 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	45,788
						Total of Vr no 112 - PEN:	45,788
	113 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	44,920
						Total of Vr no 113 - PEN:	44,920
	114 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,609
						Total of Vr no 114 - PEN:	2,609

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004102	1 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	19,48,381
						03 Dearness Allowance	11,30,061
						55 House Rent Allowance	91,190
						Total of Vr no 1 - EST:	31,69,632
	1 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	600
						Total of Vr no 1 - MIS:	600
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,47,300

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TREASURY NAME HATHRAS (78)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004102	2 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,43,434
						55 House Rent Allowance	9,740
						Total of Vr no 2 - EST:	4,00,474
	2 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	21,730
						Total of Vr no 2 - MIS:	21,730
	3 - MIS	Second	Voted	No Objection	220300105 03 00	11 Stationary and Printing of Forms	13,850
						Total of Vr no 3 - MIS:	13,850
	4 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	2,000
						Total of Vr no 4 - MIS:	2,000
	5 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	2,750
						Total of Vr no 5 - MIS:	2,750
	6 - MIS	Second	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	520
						Total of Vr no 6 - MIS:	520
						Total of HATHRAS (78):	**38,89,766**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME JALAUN (24)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004102	1 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,75,800
						03 Dearness Allowance	3,89,354
						55 House Rent Allowance	10,170
						Total of Vr no 1 - EST:	10,75,324
	1 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	41,008
						Total of Vr no 1 - MIS:	41,008
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,81,623
						03 Dearness Allowance	2,79,341
						06 Other Allowances	800
						55 House Rent Allowance	11,850
						Total of Vr no 2 - EST:	7,73,614
	2 - MIS	First	Voted	No Objection	220300105 03 00	08 Office Expenditure	14,714
						Total of Vr no 2 - MIS:	14,714
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,11,000
						03 Dearness Allowance	1,19,770
						55 House Rent Allowance	1,340
						Total of Vr no 3 - EST:	3,32,110
	3 - MIS	First	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	12,333
						Total of Vr no 3 - MIS:	12,333
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,15,300
						03 Dearness Allowance	3,56,874
						55 House Rent Allowance	8,300
						Total of Vr no 4 - EST:	9,80,474
	4 - MIS	First	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	5,090
						Total of Vr no 4 - MIS:	5,090
	5 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,78,590
						Total of Vr no 5 - MIS:	2,78,590
						Total of JALAUN (24):	**35,13,257**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME JAUNPUR (29)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	7,02,000
						03 Dearness Allowance	4,07,160
						55 House Rent Allowance	10,500
						Total of Vr no 1 - EST:	11,19,660
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	11,94,900
						03 Dearness Allowance	6,92,462
						55 House Rent Allowance	39,670
						Total of Vr no 2 - EST:	19,27,032
						Total of JAUNPUR (29):	**30,46,692**

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TREASURY NAME JHANSI (23)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	04	Regional office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004110	1 - MIS	First	Voted	No Objection	220300001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,000
						Total of Vr no 1 - MIS:	7,000

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004110	1 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	76,242
						Total of Vr no 1 - EST:	76,242
	2 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,83,303
						Total of Vr no 2 - EST:	1,83,303
	2 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	2,896
						Total of Vr no 2 - TA:	2,896
	3 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	2,606
						Total of Vr no 3 - TA:	2,606
	4 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,742
						Total of Vr no 4 - TA:	1,742
						Total of JHANSI (23):	**2,73,789**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,66,100
						03 Dearness Allowance	93,728
						Total of Vr no 1 - EST:	2,59,828
	1 - MIS	Second	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	39,489
						Total of Vr no 1 - MIS:	39,489
	10 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	43,600
						03 Dearness Allowance	25,288
						Total of Vr no 10 - EST:	68,888
	10 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	20,298
						Total of Vr no 10 - MIS:	20,298
	11 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,83,000
						03 Dearness Allowance	1,61,530
						55 House Rent Allowance	7,840
						Total of Vr no 11 - EST:	4,52,370
	11 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	9,538
						Total of Vr no 11 - MIS:	9,538
	12 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,66,100
						03 Dearness Allowance	93,728
						Total of Vr no 12 - EST:	2,59,828
	12 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	24,954
						Total of Vr no 12 - MIS:	24,954
	13 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	16,44,500
						03 Dearness Allowance	9,53,810
						55 House Rent Allowance	43,590
						Total of Vr no 13 - EST:	26,41,900
	13 - MIS	Second	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	36,000
						Total of Vr no 13 - MIS:	36,000
	14 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	19,72,152
						03 Dearness Allowance	11,43,847
						55 House Rent Allowance	32,980
						Total of Vr no 14 - EST:	31,48,979
	14 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	7,620
						Total of Vr no 14 - MIS:	7,620
	15 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	25,783
						03 Dearness Allowance	14,954
						Total of Vr no 15 - EST:	40,737
	15 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	5,600

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TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004102	15 - MIS					Total of Vr no 15 - MIS:	5,600
	16 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	16,343
						Total of Vr no 16 - MIS:	16,343
	17 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	4,312
						Total of Vr no 17 - TA:	4,312
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	15,87,447
						03 Dearness Allowance	9,20,719
						55 House Rent Allowance	57,260
						Total of Vr no 2 - EST:	25,65,426
	2 - MIS	Second	Voted	No Objection	220300105 03 00	42 Other Expense	10,000
						Total of Vr no 2 - MIS:	10,000
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,83,000
						03 Dearness Allowance	1,61,530
						55 House Rent Allowance	7,840
						Total of Vr no 3 - EST:	4,52,370
	3 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	22,483
						Total of Vr no 3 - MIS:	22,483
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	43,600
						03 Dearness Allowance	25,288
						Total of Vr no 4 - EST:	68,888
	4 - MIS	Second	Voted	No Objection	220300105 03 00	12 Office Furniture and Instrument	5,498
						Total of Vr no 4 - MIS:	5,498
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	20,06,400
						03 Dearness Allowance	11,63,712
						55 House Rent Allowance	32,980
						Total of Vr no 5 - EST:	32,03,092
	5 - MIS	Second	Voted	No Objection	220300105 03 00	11 Stationary and Printing of Forms	4,998
						Total of Vr no 5 - MIS:	4,998
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	16,26,110
						03 Dearness Allowance	9,43,144
						55 House Rent Allowance	42,960
						Total of Vr no 6 - EST:	26,12,214
	6 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	11,685
						Total of Vr no 6 - MIS:	11,685
	7 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	30,008
						03 Dearness Allowance	15,477
						55 House Rent Allowance	800
						Total of Vr no 7 - EST:	46,285

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004102	7 - MIS	Second	Voted	No Objection	220300105 03 00	12 Office Furniture and Instrument	9,998
						Total of Vr no 7 - MIS:	9,998
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	90,594
						03 Dearness Allowance	65,573
						55 House Rent Allowance	3,197
						Total of Vr no 8 - EST:	1,59,364
	8 - MIS	Second	Voted	No Objection	220300105 03 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 8 - MIS:	5,000
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	16,12,655
						03 Dearness Allowance	9,35,340
						55 House Rent Allowance	55,353
						Total of Vr no 9 - EST:	26,03,348
	9 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	15,400
						Total of Vr no 9 - MIS:	15,400

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	02	Technical Education	Minor Head	104	Polytechnics
Sub Head	60	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004102	1 - MIS	First	Voted	No Objection	420202104 60 00	24 Major Construction Works	8,27,29,000
						Total of Vr no 1 - MIS:	8,27,29,000
						Total of JYOTIBA FULLE NAGAR (86):	**10,15,61,733**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME KANNAUJ (84)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004102	1 - EST	Second	Voted	No Objection	220300105 03 00	55 House Rent Allowance	4,137
						Total of Vr no 1 - EST:	4,137
	1 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	48,200
						Total of Vr no 1 - MIS:	48,200
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	15,11,800
						03 Dearness Allowance	8,76,844
						55 House Rent Allowance	64,960
						Total of Vr no 2 - EST:	24,53,604
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,94,600
						03 Dearness Allowance	1,68,258
						55 House Rent Allowance	5,170
						Total of Vr no 3 - EST:	4,68,028
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,79,900
						03 Dearness Allowance	1,62,342
						55 House Rent Allowance	10,480
						Total of Vr no 4 - EST:	4,52,722

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	02	Technical Education	Minor Head	105 Engineering/Technical Colleges and Institutes
Sub Head	13	Engineering College, Kannauj	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004102	1 - MIS	First	Voted	No Objection	420202105 13 00	24 Major Construction Works	4,00,00,000
						Total of Vr no 1 - MIS:	4,00,00,000

Sub Head	18	For decoration of engineering colleges	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84006009	3 - MIS	Second	Voted	No Objection	420202105 18 00	26 Machines and Equipments/Tools and Plant	1,69,00,000
						Total of Vr no 3 - MIS:	1,69,00,000
						Total of KANNAUJ (84):	**6,03,26,691**

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TREASURY NAME KANPUR DEHAT (62)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	74,300
						03 Dearness Allowance	43,094
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,20,204
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	12,00,400
						03 Dearness Allowance	6,96,232
						06 Other Allowances	1,000
						55 House Rent Allowance	45,610
						Total of Vr no 2 - EST:	19,43,242
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	12,78,840
						03 Dearness Allowance	7,41,727
						55 House Rent Allowance	43,100
						Total of Vr no 3 - EST:	20,63,667
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						55 House Rent Allowance	800
						Total of Vr no 4 - EST:	58,312
						Total of KANPUR DEHAT (62):	**41,85,425**

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TREASURY NAME KANPUR NAGAR (20)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004104	724 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	13,21,411
						Total of Vr no 724 - PEN:	13,21,411
20004108	301 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	59,710
						Total of Vr no 301 - PEN:	59,710
20006001	541 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	73,24,913
						Total of Vr no 541 - PEN:	73,24,913

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers and non-teaching personnel of aided technical educational institutions	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004104	724 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	13,21,411
						Total of Vr no 724 - PEN:	13,21,411
20004108	301 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	59,710
						Total of Vr no 301 - PEN:	59,710
20006001	541 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	73,24,913
						Total of Vr no 541 - PEN:	73,24,913

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Directorate of Technical Education and	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004108	18 - MIS	Second	Voted	No Objection	220300001 03 00	58 Payment for Outsourcing Services	2,34,461
						Total of Vr no 18 - MIS:	2,34,461
	2 - MIS	First	Voted	No Objection	220300001 03 00	42 Other Expense	41,440
						Total of Vr no 2 - MIS:	41,440

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TREASURY NAME KANPUR NAGAR (20)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Technical Education and	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004108	24 - MIS	Second	Voted	No Objection	220300001 03 00	04 Travelling Allowance	6,510
						Total of Vr no 24 - MIS:	6,510
	25 - MIS	Second	Voted	No Objection	220300001 03 00	04 Travelling Allowance	8,370
						Total of Vr no 25 - MIS:	8,370
	26 - MIS	Second	Voted	No Objection	220300001 03 00	04 Travelling Allowance	13,450
						Total of Vr no 26 - MIS:	13,450
	27 - MIS	Second	Voted	No Objection	220300001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	39,959
						Total of Vr no 27 - MIS:	39,959
	28 - MIS	Second	Voted	No Objection	220300001 03 00	22 Hospitality Expenses	14,865
						Total of Vr no 28 - MIS:	14,865
	29 - MIS	Second	Voted	No Objection	220300001 03 00	11 Stationary and Printing of Forms	73,184
						Total of Vr no 29 - MIS:	73,184
	3 - EST	First	Voted	No Objection	220300001 03 00	01 Pay	1,19,300
						03 Dearness Allowance	69,194
						55 House Rent Allowance	8,960
						Total of Vr no 3 - EST:	1,97,454
	3 - TA	First	Voted	No Objection	220300001 03 00	04 Travelling Allowance	5,037
						Total of Vr no 3 - TA:	5,037
	30 - MIS	Second	Voted	No Objection	220300001 03 00	02 Wages	39,497
						Total of Vr no 30 - MIS:	39,497
	4 - TA	First	Voted	No Objection	220300001 03 00	04 Travelling Allowance	7,016
						Total of Vr no 4 - TA:	7,016
	5 - TA	First	Voted	No Objection	220300001 03 00	04 Travelling Allowance	11,436
						Total of Vr no 5 - TA:	11,436

Sub Head	05	Directorate of Technical Education-Strengthening of Research Development and Training Institute	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004109	1 - TA	First	Voted	No Objection	220300001 05 00	04 Travelling Allowance	9,048
						Total of Vr no 1 - TA:	9,048
	12 - MIS	Second	Voted	No Objection	220300001 05 00	04 Travelling Allowance	2,862
						Total of Vr no 12 - MIS:	2,862
	13 - MIS	Second	Voted	No Objection	220300001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,211
						Total of Vr no 13 - MIS:	18,211
	14 - MIS	Second	Voted	No Objection	220300001 05 00	46 Purchase of Computer Hardware/ Software	2,79,992

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Directorate of Technical Education-Strengthening of Research Development and Training Institute	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004109	14 - MIS					Total of Vr no 14 - MIS:	2,79,992
	15 - MIS	Second	Voted	No Objection	220300001 05 00	44 Travelling and other related Expenses for Training	38,850
						Total of Vr no 15 - MIS:	38,850
	16 - MIS	Second	Voted	No Objection	220300001 05 00	11 Stationary and Printing of Forms	4,434
						Total of Vr no 16 - MIS:	4,434
	17 - MIS	Second	Voted	No Objection	220300001 05 00	58 Payment for Outsourcing Services	67,392
						Total of Vr no 17 - MIS:	67,392
	32 - MIS	Second	Voted	No Objection	220300001 05 00	02 Wages	18,500
						Total of Vr no 32 - MIS:	18,500
	33 - MIS	Second	Voted	No Objection	220300001 05 00	08 Office Expenditure	16,113
						Total of Vr no 33 - MIS:	16,113
	34 - MIS	Second	Voted	No Objection	220300001 05 00	22 Hospitality Expenses	2,393
						Total of Vr no 34 - MIS:	2,393
	35 - MIS	Second	Voted	No Objection	220300001 05 00	49 Medical Expenses	8,960
						Total of Vr no 35 - MIS:	8,960
	36 - MIS	Second	Voted	No Objection	220300001 05 00	49 Medical Expenses	7,565
						Total of Vr no 36 - MIS:	7,565
	4 - EST	Second	Voted	No Objection	220300001 05 00	01 Pay	4,68,000
						03 Dearness Allowance	2,71,440
						06 Other Allowances	60
						55 House Rent Allowance	20,000
						Total of Vr no 4 - EST:	7,59,500
	5 - EST	Second	Voted	No Objection	220300001 05 00	01 Pay	1,17,100
						03 Dearness Allowance	67,918
						06 Other Allowances	40
						Total of Vr no 5 - EST:	1,85,058
	6 - EST	Second	Voted	No Objection	220300001 05 00	01 Pay	4,30,500
						03 Dearness Allowance	2,49,690
						55 House Rent Allowance	14,560
						Total of Vr no 6 - EST:	6,94,750
	7 - EST	Second	Voted	No Objection	220300001 05 00	01 Pay	75,400
						03 Dearness Allowance	43,732
						55 House Rent Allowance	6,300
						Total of Vr no 7 - EST:	1,25,432
	8 - MIS	First	Voted	No Objection	220300001 05 00	44 Travelling and other related Expenses for Training	63,673
						Total of Vr no 8 - MIS:	63,673
	9 - MIS	First	Voted	No Objection	220300001 05 00	11 Stationary and Printing of	12,600

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Directorate of Technical Education-Strengthening of Research Development and Training Institute	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004109	9 - MIS	First	Voted	No Objection	220300001 05 00	Forms	
						Total of Vr no 9 - MIS:	12,600

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	104	Assistance to Non-Government Technical Colleges and Institutes
Sub Head	21	Dr. Ambedkar Institute of Technology for Disabled People	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004108	6 - GIA	First	Voted	No Objection	220300104 21 00	31 Subsidiary Grant-General (Pay)	19,173
						Total of Vr no 6 - GIA:	19,173
	7 - GIA	First	Voted	No Objection	220300104 21 00	31 Subsidiary Grant-General (Pay)	2,03,662
						Total of Vr no 7 - GIA:	2,03,662

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	11,865
						03 Dearness Allowance	6,882
						Total of Vr no 1 - EST:	18,747
	19 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 19 - MIS:	45,000
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	27,063
						03 Dearness Allowance	15,697
						55 House Rent Allowance	2,254
						Total of Vr no 2 - EST:	45,014
	20 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	33,067
						Total of Vr no 20 - MIS:	33,067
	21 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	3,309
						Total of Vr no 21 - MIS:	3,309
	22 - MIS	Second	Voted	No Objection	220300105 03 00	42 Other Expense	500
						Total of Vr no 22 - MIS:	500
	23 - MIS	Second	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	1,498
						Total of Vr no 23 - MIS:	1,498
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	8,72,900

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004102	8 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	5,06,282
						55 House Rent Allowance	44,640
						Total of Vr no 8 - EST:	14,23,822
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	8,01,000
						03 Dearness Allowance	4,61,970
						55 House Rent Allowance	34,780
						Total of Vr no 9 - EST:	12,97,750

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	112	Engineering/Technical Colleges and Institutes
Sub Head	16	Uttar Pradesh Institute of Textile Technology, Kanpur	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004104	10 - GIA	First	Voted	No Objection	220300112 16 00	31 Subsidiary Grant-General (Pay)	16,24,000
						Total of Vr no 10 - GIA:	16,24,000

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	02	Technical Education	Minor Head	800	Other expenditure
Sub Head	04	Directorate of Technical Education-Strengthening of Research Development and Training Institute	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004109	1 - MIS	Second	Voted	No Objection	420202800 04 00	26 Machines and Equipments/Tools and Plant	86,799
						Total of Vr no 1 - MIS:	86,799
						Total of KANPUR NAGAR (20):	**2,52,22,421**

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TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	39,200
						03 Dearness Allowance	22,736
						Total of Vr no 1 - EST:	61,936
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	12,95,583
						03 Dearness Allowance	7,51,438
						55 House Rent Allowance	56,765
						Total of Vr no 2 - EST:	21,03,786
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,32,400
						03 Dearness Allowance	1,90,182
						55 House Rent Allowance	14,660
						Total of Vr no 3 - EST:	5,37,242
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,42,730
						03 Dearness Allowance	3,14,783
						55 House Rent Allowance	22,430
						Total of Vr no 4 - EST:	8,79,943
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,35,300
						03 Dearness Allowance	78,474
						55 House Rent Allowance	7,280
						Total of Vr no 5 - EST:	2,21,054
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	39,200
						03 Dearness Allowance	22,736
						Total of Vr no 6 - EST:	61,936
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	13,05,500
						03 Dearness Allowance	7,57,190
						55 House Rent Allowance	57,290
						Total of Vr no 7 - EST:	21,19,980
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	7,26,100
						03 Dearness Allowance	4,21,138
						55 House Rent Allowance	29,710
						Total of Vr no 8 - EST:	11,76,948
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,32,400
						03 Dearness Allowance	1,90,182
						55 House Rent Allowance	14,660
						Total of Vr no 9 - EST:	5,37,242
						Total of KANSHIRAM NAGAR (88):	**77,00,067**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME KAUSHAMBI (82)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	19,19,743
						03 Dearness Allowance	11,13,451
						06 Other Allowances	1,000
						55 House Rent Allowance	94,050
						Total of Vr no 1 - EST:	31,28,244
	1 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	75,000
						Total of Vr no 1 - MIS:	75,000
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,13,200
						03 Dearness Allowance	2,97,656
						06 Other Allowances	4,500
						55 House Rent Allowance	21,840
						Total of Vr no 2 - EST:	8,37,196
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	15,07,043
						03 Dearness Allowance	8,74,085
						55 House Rent Allowance	50,730
						Total of Vr no 3 - EST:	24,31,858
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,43,900
						03 Dearness Allowance	1,99,462
						06 Other Allowances	4,500
						55 House Rent Allowance	4,850
						Total of Vr no 4 - EST:	5,52,712
						Total of KAUSHAMBI (82):	**70,25,010**

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TREASURY NAME KHERI (48)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	15,08,800
						03 Dearness Allowance	8,75,104
						55 House Rent Allowance	45,250
						Total of Vr no 1 - EST:	24,29,154
	1 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	54,110
						Total of Vr no 1 - MIS:	54,110
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	4,69,100
						03 Dearness Allowance	2,72,078
						Total of Vr no 2 - EST:	7,41,178
	2 - MIS	First	Voted	No Objection	220300105 03 00	42 Other Expense	5,000
						Total of Vr no 2 - MIS:	5,000
	3 - CON	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	22,000
						Total of Vr no 3 - CON:	22,000
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	9,35,400
						03 Dearness Allowance	5,42,532
						55 House Rent Allowance	32,700
						Total of Vr no 3 - EST:	15,10,632
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	73,200
						03 Dearness Allowance	42,456
						55 House Rent Allowance	3,150
						Total of Vr no 4 - EST:	1,18,806
	4 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	5,238
						Total of Vr no 4 - MIS:	5,238
	5 - CON	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	9,440
						Total of Vr no 5 - CON:	9,440
	6 - TA	First	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,060
						Total of Vr no 6 - TA:	1,060

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Council of Technical Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004102	7 - MIS	Second	Voted	No Objection	220300800 03 00	42 Other Expense	81,778
						Total of Vr no 7 - MIS:	81,778
						Total of KHERI (48):	**49,78,396**

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TREASURY NAME LALITPUR (58)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	62,200
						03 Dearness Allowance	36,076
						55 House Rent Allowance	1,840
						Total of Vr no 1 - EST:	1,00,116
	1 - MIS	First	Voted	No Objection	220300105 03 00	08 Office Expenditure	13,800
						Total of Vr no 1 - MIS:	13,800
	10 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	79,560
						03 Dearness Allowance	43,758
						55 House Rent Allowance	2,730
						Total of Vr no 10 - EST:	1,26,048
	11 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	45,711
						Total of Vr no 11 - EST:	45,711
	12 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	29,880
						Total of Vr no 12 - EST:	29,880
	13 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,32,462
						Total of Vr no 13 - EST:	1,32,462
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,07,900
						03 Dearness Allowance	2,94,582
						06 Other Allowances	1,000
						55 House Rent Allowance	24,350
						Total of Vr no 2 - EST:	8,27,832
	2 - MIS	First	Voted	No Objection	220300105 03 00	42 Other Expense	2,702
						Total of Vr no 2 - MIS:	2,702
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,32,000
						03 Dearness Allowance	1,92,560
						06 Other Allowances	4,500
						55 House Rent Allowance	14,110
						Total of Vr no 3 - EST:	5,43,170
	3 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	2,79,375
						Total of Vr no 3 - MIS:	2,79,375
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	15,65,400
						03 Dearness Allowance	9,07,932
						55 House Rent Allowance	42,410
						Total of Vr no 4 - EST:	25,15,742
	4 - MIS	First	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	5,050
						Total of Vr no 4 - MIS:	5,050
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	13,816
						Total of Vr no 5 - EST:	13,816

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TREASURY NAME LALITPUR (58)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004102	5 - MIS	Second	Voted	No Objection	220300105 03 00	43 Material and supply	70,921
						Total of Vr no 5 - MIS:	70,921
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	13,816
						Total of Vr no 6 - EST:	13,816
	6 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	1,43,657
						Total of Vr no 6 - MIS:	1,43,657
	8 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	5,598
						Total of Vr no 8 - EST:	5,598
	9 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	93,632
						03 Dearness Allowance	51,498
						Total of Vr no 9 - EST:	1,45,130
						Total of LALITPUR (58):	**50,14,826**

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TREASURY NAME LUCKNOW (43)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	04	Regional office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004110	6 - EST	Second	Voted	No Objection	220300001 04 00	01 Pay	4,12,900
						03 Dearness Allowance	2,36,872
						06 Other Allowances	150
						55 House Rent Allowance	18,800
						Total of Vr no 6 - EST:	6,68,722

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004110	13 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	2,88,150
						Total of Vr no 13 - MIS:	2,88,150
	3 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	9,14,150
						Total of Vr no 3 - MIS:	9,14,150
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	19,92,700
						03 Dearness Allowance	11,53,156
						06 Other Allowances	1,000
						55 House Rent Allowance	99,100
						Total of Vr no 8 - EST:	32,45,956
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	21,01,200
						03 Dearness Allowance	12,22,350
						06 Other Allowances	600
						55 House Rent Allowance	1,28,032
						Total of Vr no 9 - EST:	34,52,182

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	112	Engineering/Technical Colleges and Institutes
Sub Head	17	For fair and transparent admission and fee determination in postgraduate, undergraduate and diploma courses in medical and engineering institutions running in the private sector in the state and profe	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004110	15 - MIS	Second	Voted	No Objection	220300112 17 00	58 Payment for Outsourcing Services	53,707
						Total of Vr no 15 - MIS:	53,707
	16 - MIS	Second	Voted	No Objection	220300112 17 00	13 Expenditure on Telephone	943

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TREASURY NAME LUCKNOW (43)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	112	Engineering/Technical Colleges and Institutes
Sub Head	17	For fair and transparent admission and fee determination in postgraduate, undergraduate and diploma courses in medical and engineering institutions running in the private sector in the state and profe	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004110	16 - MIS					Total of Vr no 16 - MIS:	943
	28 - MIS	Second	Voted	No Objection	220300112 17 00	58 Payment for Outsourcing Services	15,573
						Total of Vr no 28 - MIS:	15,573
	7 - EST	Second	Voted	No Objection	220300112 17 00	01 Pay	1,66,100
						03 Dearness Allowance	93,728
						55 House Rent Allowance	14,560
						Total of Vr no 7 - EST:	2,74,388

Sub Head	20	Appellate Authority	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006069	1 - GIA	First	Voted	No Objection	220300112 20 00	31 Subsidiary Grant-General (Pay)	2,07,750
						Total of Vr no 1 - GIA:	2,07,750
	2 - GIA	First	Voted	No Objection	220300112 20 00	20 Subsidiary Grant-General (non pay)	1,44,188
						Total of Vr no 2 - GIA:	1,44,188
	30 - GIA	Second	Voted	No Objection	220300112 20 00	31 Subsidiary Grant-General (Pay)	2,07,750
						Total of Vr no 30 - GIA:	2,07,750
	31 - GIA	Second	Voted	No Objection	220300112 20 00	20 Subsidiary Grant-General (non pay)	1,21,841
						Total of Vr no 31 - GIA:	1,21,841

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Council of Technical Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004107	1 - EST	First	Voted	No Objection	220300800 03 00	01 Pay	6,76,200
						03 Dearness Allowance	3,92,196
						06 Other Allowances	40
						55 House Rent Allowance	57,420
						Total of Vr no 1 - EST:	11,25,856
	10 - MIS	First	Voted	No Objection	220300800 03 00	58 Payment for Outsourcing Services	1,30,007
						Total of Vr no 10 - MIS:	1,30,007
	11 - MIS	First	Voted	No Objection	220300800 03 00	08 Office Expenditure	3,06,529
						Total of Vr no 11 - MIS:	3,06,529

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME LUCKNOW (43)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Council of Technical Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004107	12 - MIS	First	Voted	No Objection	220300800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,000
						Total of Vr no 12 - MIS:	25,000
	14 - MIS	Second	Voted	No Objection	220300800 03 00	08 Office Expenditure	6,500
						Total of Vr no 14 - MIS:	6,500
	17 - MIS	Second	Voted	No Objection	220300800 03 00	18 Publication	1,04,28,932
						Total of Vr no 17 - MIS:	1,04,28,932
	18 - MIS	Second	Voted	No Objection	220300800 03 00	08 Office Expenditure	39,810
						Total of Vr no 18 - MIS:	39,810
	19 - MIS	Second	Voted	No Objection	220300800 03 00	29 Maintenance	1,17,316
						Total of Vr no 19 - MIS:	1,17,316
	2 - EST	First	Voted	No Objection	220300800 03 00	01 Pay	8,88,500
						03 Dearness Allowance	5,15,330
						55 House Rent Allowance	84,720
						Total of Vr no 2 - EST:	14,88,550
	20 - MIS	Second	Voted	No Objection	220300800 03 00	46 Purchase of Computer Hardware/ Software	10,000
						Total of Vr no 20 - MIS:	10,000
	21 - MIS	Second	Voted	No Objection	220300800 03 00	29 Maintenance	40,663
						Total of Vr no 21 - MIS:	40,663
	22 - MIS	Second	Voted	No Objection	220300800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,973
						Total of Vr no 22 - MIS:	19,973
	23 - MIS	Second	Voted	No Objection	220300800 03 00	22 Hospitality Expenses	7,960
						Total of Vr no 23 - MIS:	7,960
	24 - MIS	Second	Voted	No Objection	220300800 03 00	08 Office Expenditure	800
						Total of Vr no 24 - MIS:	800
	25 - MIS	Second	Voted	No Objection	220300800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	18,000
						Total of Vr no 25 - MIS:	18,000
	26 - MIS	Second	Voted	No Objection	220300800 03 00	46 Purchase of Computer Hardware/ Software	4,197
						Total of Vr no 26 - MIS:	4,197
	27 - MIS	Second	Voted	No Objection	220300800 03 00	08 Office Expenditure	7,552
						Total of Vr no 27 - MIS:	7,552
	29 - MIS	Second	Voted	No Objection	220300800 03 00	42 Other Expense	2,08,044
						Total of Vr no 29 - MIS:	2,08,044
	3 - EST	First	Voted	No Objection	220300800 03 00	01 Pay	1,66,100
						03 Dearness Allowance	93,728
						55 House Rent Allowance	14,560

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME LUCKNOW (43)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Council of Technical Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004107	3 - EST					Total of Vr no 3 - EST:	2,74,388
	4 - EST	Second	Voted	No Objection	220300800 03 00	01 Pay	8,88,500
						03 Dearness Allowance	5,15,330
						55 House Rent Allowance	84,720
						Total of Vr no 4 - EST:	14,88,550
	4 - MIS	First	Voted	No Objection	220300800 03 00	08 Office Expenditure	20,005
						Total of Vr no 4 - MIS:	20,005
	5 - EST	Second	Voted	No Objection	220300800 03 00	01 Pay	6,76,200
						03 Dearness Allowance	3,92,196
						06 Other Allowances	40
						55 House Rent Allowance	57,420
						Total of Vr no 5 - EST:	11,25,856
	5 - MIS	First	Voted	No Objection	220300800 03 00	13 Expenditure on Telephone	11,800
						Total of Vr no 5 - MIS:	11,800
	6 - MIS	First	Voted	No Objection	220300800 03 00	02 Wages	96,030
						Total of Vr no 6 - MIS:	96,030
	7 - MIS	First	Voted	No Objection	220300800 03 00	13 Expenditure on Telephone	530
						Total of Vr no 7 - MIS:	530
	8 - MIS	First	Voted	No Objection	220300800 03 00	42 Other Expense	86,000
						Total of Vr no 8 - MIS:	86,000
	9 - MIS	First	Voted	No Objection	220300800 03 00	08 Office Expenditure	89,916
						Total of Vr no 9 - MIS:	89,916

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	02	Technical Education	Minor Head	104 Polytechnics
Sub Head	58	Establishment of Government Polytechnics	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004110	1 - MIS	First	Voted	No Objection	420202104 58 00	24 Major Construction Works	2,21,00,000
						Total of Vr no 1 - MIS:	2,21,00,000
						Total of LUCKNOW (43):	**4,88,74,064**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	92,662
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	90,000
						Total of Vr no 1 - MIS:	90,000
	10 - MIS	Second	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	10,400
						Total of Vr no 10 - MIS:	10,400
	11 - MIS	Second	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	100
						Total of Vr no 11 - MIS:	100
	12 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	8,000
						Total of Vr no 12 - MIS:	8,000
	13 - MIS	Second	Voted	No Objection	220300105 03 00	42 Other Expense	2,160
						Total of Vr no 13 - MIS:	2,160
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	13,26,400
						03 Dearness Allowance	7,69,312
						55 House Rent Allowance	56,460
						Total of Vr no 2 - EST:	21,52,172
	2 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	717
						Total of Vr no 2 - MIS:	717
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,43,800
						03 Dearness Allowance	83,404
						55 House Rent Allowance	6,140
						Total of Vr no 3 - EST:	2,33,344
	3 - MIS	Second	Voted	No Objection	220300105 03 00	11 Stationary and Printing of Forms	2,649
						Total of Vr no 3 - MIS:	2,649
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	12,12,640
						03 Dearness Allowance	7,03,331
						55 House Rent Allowance	55,887
						Total of Vr no 4 - EST:	19,71,858
	4 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,450
						Total of Vr no 4 - MIS:	10,450
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,967
						03 Dearness Allowance	2,182
						Total of Vr no 5 - EST:	6,149
	5 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	23,934

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004102	5 - MIS					Total of Vr no 5 - MIS:	23,934
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,967
						03 Dearness Allowance	2,182
						Total of Vr no 6 - EST:	6,149
	6 - MIS	Second	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	9,580
						Total of Vr no 6 - MIS:	9,580
	7 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	14,303
						03 Dearness Allowance	7,867
						Total of Vr no 7 - EST:	22,170
	7 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,500
						Total of Vr no 7 - MIS:	1,500
	8 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	23,633
						03 Dearness Allowance	12,998
						Total of Vr no 8 - EST:	36,631
	8 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	875
						Total of Vr no 8 - MIS:	875
	9 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,19,700
						Total of Vr no 9 - EST:	1,19,700
	9 - MIS	Second	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	11,450
						Total of Vr no 9 - MIS:	11,450
						Total of MAHARAJGANJ (70):	**48,12,650**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **DECEMBER 2025** | **GRANT NO** | **47** | **Technical Education Department**

TREASURY NAME | **MAHOBA (71)**

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	12,51,150
						03 Dearness Allowance	7,25,667
						55 House Rent Allowance	23,570
						Total of Vr no 1 - EST:	20,00,387
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,79,300
						03 Dearness Allowance	2,77,994
						55 House Rent Allowance	4,515
						Total of Vr no 2 - EST:	7,61,809
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	9,36,235
						03 Dearness Allowance	5,43,017
						55 House Rent Allowance	37,090
						Total of Vr no 3 - EST:	15,16,342
						Total of MAHOBA (71):	**42,78,538**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME MAINPURI (09)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	15,99,000
						03 Dearness Allowance	9,27,420
						55 House Rent Allowance	48,140
						Total of Vr no 1 - EST:	25,74,560
	1 - MIS	First	Voted	No Objection	220300105 03 00	49 Medical Expenses	1,13,418
						Total of Vr no 1 - MIS:	1,13,418
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	9,45,700
						03 Dearness Allowance	5,48,506
						55 House Rent Allowance	29,860
						Total of Vr no 2 - EST:	15,24,066
	2 - MIS	Second	Voted	No Objection	220300105 03 00	49 Medical Expenses	44,962
						Total of Vr no 2 - MIS:	44,962
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	4,83,000
						03 Dearness Allowance	2,80,140
						55 House Rent Allowance	6,130
						Total of Vr no 3 - EST:	7,69,270
	3 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	57,800
						Total of Vr no 3 - MIS:	57,800
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	80,000
						03 Dearness Allowance	46,400
						Total of Vr no 4 - EST:	1,26,400
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	93,000
						Total of Vr no 4 - MIS:	93,000
						Total of MAINPURI (09):	**53,03,476**

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TREASURY NAME MATHURA (07)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004110	224 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	54,987
						Total of Vr no 224 - PEN:	54,987

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers and non-teaching personnel of aided technical educational institutions	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004110	224 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	54,987
						Total of Vr no 224 - PEN:	54,987

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	104 Assistance to Non-Government Technical Colleges and Institutes
Sub Head	25	Establishment of women's polytechnic in Mathura	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004110	1 - GIA	Second	Voted	No Objection	220300104 25 00	31 Subsidiary Grant-General (Pay)	21,12,822
						Total of Vr no 1 - GIA:	21,12,822
	2 - GIA	Second	Voted	No Objection	220300104 25 00	31 Subsidiary Grant-General (Pay)	3,75,776
						Total of Vr no 2 - GIA:	3,75,776
	3 - GIA	Second	Voted	No Objection	220300104 25 00	31 Subsidiary Grant-General (Pay)	38,445
						Total of Vr no 3 - GIA:	38,445

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,96,267
						03 Dearness Allowance	1,71,835
						06 Other Allowances	3,750
						55 House Rent Allowance	7,280
						Total of Vr no 1 - EST:	4,79,132
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	14,90,633
						03 Dearness Allowance	8,64,567
						55 House Rent Allowance	67,495

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TREASURY NAME MATHURA (07)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004102	2 - EST					Total of Vr no 2 - EST:	24,22,695
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	18,590
						03 Dearness Allowance	10,783
						55 House Rent Allowance	928
						Total of Vr no 3 - EST:	30,301
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	13,97,300
						03 Dearness Allowance	8,10,434
						55 House Rent Allowance	62,830
						Total of Vr no 4 - EST:	22,70,564
	4 - MIS	Second	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	38,594
						Total of Vr no 4 - MIS:	38,594
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,23,200
						03 Dearness Allowance	1,87,456
						06 Other Allowances	4,500
						55 House Rent Allowance	7,280
						Total of Vr no 5 - EST:	5,22,436
	5 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,543
						Total of Vr no 5 - MIS:	4,543
						Total of MATHURA (07):	**84,05,282**

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TREASURY NAME MAU (66)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,77,300
						03 Dearness Allowance	2,16,224
						Total of Vr no 1 - EST:	5,93,524
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	8,32,700
						03 Dearness Allowance	4,82,966
						55 House Rent Allowance	20,930
						Total of Vr no 2 - EST:	13,36,596
	3 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	49,122
						Total of Vr no 3 - EST:	49,122
	4 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	49,392
						Total of Vr no 4 - EST:	49,392
	5 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	74,943
						Total of Vr no 5 - EST:	74,943
	6 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	22,134
						Total of Vr no 6 - EST:	22,134
	7 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	33,552
						Total of Vr no 7 - EST:	33,552
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,77,300
						03 Dearness Allowance	2,16,224
						Total of Vr no 8 - EST:	5,93,524
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	7,87,990
						03 Dearness Allowance	4,57,034
						55 House Rent Allowance	20,930
						Total of Vr no 9 - EST:	12,65,954
						Total of MAU (66):	**40,18,741**

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TREASURY NAME MEERUT (04)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004110	10 - MIS	Second	Voted	No Objection	220300001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,280
						Total of Vr no 10 - MIS:	10,280
	6 - MIS	Second	Voted	No Objection	220300001 04 00	13 Expenditure on Telephone	11,682
						Total of Vr no 6 - MIS:	11,682
	7 - TA	Second	Voted	No Objection	220300001 04 00	04 Travelling Allowance	7,510
						Total of Vr no 7 - TA:	7,510
	8 - EST	Second	Voted	No Objection	220300001 04 00	01 Pay	31,000
						03 Dearness Allowance	17,980
						55 House Rent Allowance	3,340
						Total of Vr no 8 - EST:	52,320
	8 - TA	Second	Voted	No Objection	220300001 04 00	04 Travelling Allowance	1,812
						Total of Vr no 8 - TA:	1,812
	9 - EST	Second	Voted	No Objection	220300001 04 00	01 Pay	1,09,000
						03 Dearness Allowance	63,220
						06 Other Allowances	100
						55 House Rent Allowance	7,380
						Total of Vr no 9 - EST:	1,79,700

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004110	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	13,01,500
						03 Dearness Allowance	7,54,870
						55 House Rent Allowance	89,600
						Total of Vr no 1 - EST:	21,45,970
	1 - TA	First	Voted	No Objection	220300105 03 00	04 Travelling Allowance	2,752
						Total of Vr no 1 - TA:	2,752
	10 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	19,03,290
						03 Dearness Allowance	11,03,909
						55 House Rent Allowance	89,440
						Total of Vr no 10 - EST:	30,96,639
	11 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,65,400
						03 Dearness Allowance	2,11,932
						55 House Rent Allowance	14,920
						Total of Vr no 11 - EST:	5,92,252
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	4,30,500

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TREASURY NAME MEERUT (04)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004110	2 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	2,49,690
						06 Other Allowances	4,500
						55 House Rent Allowance	22,120
						Total of Vr no 2 - EST:	7,06,810
	2 - TA	First	Voted	No Objection	220300105 03 00	04 Travelling Allowance	2,752
						Total of Vr no 2 - TA:	2,752
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	19,60,700
						03 Dearness Allowance	11,37,206
						55 House Rent Allowance	92,770
						Total of Vr no 3 - EST:	31,90,676
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	60,000
						Total of Vr no 3 - MIS:	60,000
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,65,400
						03 Dearness Allowance	2,11,932
						55 House Rent Allowance	14,920
						Total of Vr no 4 - EST:	5,92,252
	4 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	30,812
						Total of Vr no 4 - MIS:	30,812
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	41,650
						03 Dearness Allowance	22,908
						55 House Rent Allowance	2,205
						Total of Vr no 5 - EST:	66,763
	5 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	19,349
						Total of Vr no 5 - MIS:	19,349
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	13,01,500
						03 Dearness Allowance	7,54,870
						55 House Rent Allowance	89,600
						Total of Vr no 6 - EST:	21,45,970
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,30,500
						03 Dearness Allowance	2,49,690
						06 Other Allowances	4,500
						55 House Rent Allowance	22,120
						Total of Vr no 7 - EST:	7,06,810
	9 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	42,000
						Total of Vr no 9 - MIS:	42,000
						Total of MEERUT (04):	**1,36,65,111**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME MIRZAPUR (28)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	16,839
						03 Dearness Allowance	9,241
						55 House Rent Allowance	982
						Total of Vr no 1 - EST:	27,062
	1 - TA	First	Voted	No Objection	220300105 03 00	04 Travelling Allowance	874
						Total of Vr no 1 - TA:	874
	10 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	18,37,926
						03 Dearness Allowance	10,65,997
						55 House Rent Allowance	56,149
						Total of Vr no 10 - EST:	29,60,072
	11 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,61,600
						03 Dearness Allowance	93,728
						06 Other Allowances	4,500
						55 House Rent Allowance	4,860
						Total of Vr no 11 - EST:	2,64,688
	12 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	10,48,200
						03 Dearness Allowance	6,07,956
						55 House Rent Allowance	33,625
						Total of Vr no 12 - EST:	16,89,781
	13 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,31,600
						03 Dearness Allowance	1,34,328
						55 House Rent Allowance	1,870
						Total of Vr no 13 - EST:	3,67,798
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	32,419
						03 Dearness Allowance	17,830
						55 House Rent Allowance	1,524
						Total of Vr no 2 - EST:	51,773
	2 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	2,250
						Total of Vr no 2 - TA:	2,250
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	95,968
						03 Dearness Allowance	52,897
						55 House Rent Allowance	3,962
						Total of Vr no 3 - EST:	1,52,827
	3 - MIS	Second	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	3,500
						Total of Vr no 3 - MIS:	3,500
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						55 House Rent Allowance	2,100
						Total of Vr no 4 - EST:	94,325

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME MIRZAPUR (28)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004102	4 - MIS	Second	Voted	No Objection	220300105 03 00	11 Stationary and Printing of Forms	2,500
						Total of Vr no 4 - MIS:	2,500
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,27,137
						03 Dearness Allowance	1,24,343
						55 House Rent Allowance	6,700
						Total of Vr no 5 - EST:	3,58,180
	5 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,050
						Total of Vr no 5 - MIS:	1,050
	6 - CON	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	1,26,650
						Total of Vr no 6 - CON:	1,26,650
	6 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	93,051
						Total of Vr no 6 - EST:	93,051
	7 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	20,844
						Total of Vr no 7 - EST:	20,844
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	7,55,800
						03 Dearness Allowance	4,38,364
						06 Other Allowances	4,500
						55 House Rent Allowance	8,940
						Total of Vr no 8 - EST:	12,07,604
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	13,25,900
						03 Dearness Allowance	7,69,022
						55 House Rent Allowance	37,930
						Total of Vr no 9 - EST:	21,32,852
						Total of MIRZAPUR (28):	**95,57,681**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME MORADABAD (14)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,48,972
						03 Dearness Allowance	1,74,406
						55 House Rent Allowance	17,900
						Total of Vr no 1 - EST:	5,41,278
	1 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	43,200
						Total of Vr no 1 - MIS:	43,200
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,00,700
						03 Dearness Allowance	1,74,406
						55 House Rent Allowance	17,900
						Total of Vr no 2 - EST:	4,93,006
	2 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	63,200
						Total of Vr no 2 - MIS:	63,200
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	15,05,100
						03 Dearness Allowance	8,72,958
						55 House Rent Allowance	62,420
						Total of Vr no 3 - EST:	24,40,478
	3 - MIS	First	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	38,498
						Total of Vr no 3 - MIS:	38,498
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,30,000
						03 Dearness Allowance	3,65,400
						55 House Rent Allowance	26,080
						Total of Vr no 4 - EST:	10,21,480
	4 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	49,850
						Total of Vr no 4 - MIS:	49,850
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,50,900
						03 Dearness Allowance	2,03,522
						06 Other Allowances	4,500
						55 House Rent Allowance	5,620
						Total of Vr no 5 - EST:	5,64,542
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	16,75,100
						03 Dearness Allowance	9,71,558
						55 House Rent Allowance	1,33,720
						Total of Vr no 6 - EST:	27,80,378
						Total of MORADABAD (14):	**80,35,910**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,35,900
						03 Dearness Allowance	1,36,822
						06 Other Allowances	4,500
						55 House Rent Allowance	6,730
						Total of Vr no 1 - EST:	3,83,952
	1 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	38,100
						Total of Vr no 1 - MIS:	38,100
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	16,94,180
						03 Dearness Allowance	9,82,624
						55 House Rent Allowance	56,810
						Total of Vr no 2 - EST:	27,33,614
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,35,900
						03 Dearness Allowance	1,36,822
						06 Other Allowances	4,500
						55 House Rent Allowance	6,730
						Total of Vr no 3 - EST:	3,83,952
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	17,17,269
						03 Dearness Allowance	9,96,016
						55 House Rent Allowance	57,318
						Total of Vr no 4 - EST:	27,70,603
	5 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	21,231
						Total of Vr no 5 - EST:	21,231
	6 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,51,826
						Total of Vr no 6 - EST:	1,51,826

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	02	Technical Education	Minor Head	104 Polytechnics
Sub Head	05	Implementation of computerization and information technology policy of technical education.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004102	3 - MIS	Second	Voted	No Objection	420202104 05 00	26 Machines and Equipments/Tools and Plant	79,247
						Total of Vr no 3 - MIS:	79,247
						Total of MUZAFFARNAGAR (03):	**65,62,525**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME PADRAUNA (73)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	12,71,200
						03 Dearness Allowance	7,37,992
						55 House Rent Allowance	33,220
						Total of Vr no 1 - EST:	20,42,412
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,08,078
						Total of Vr no 1 - MIS:	1,08,078
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	10,99,460
						03 Dearness Allowance	6,35,564
						55 House Rent Allowance	47,690
						Total of Vr no 2 - EST:	17,82,714
	3 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,09,084
						Total of Vr no 3 - EST:	1,09,084
	3 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	86,893
						Total of Vr no 3 - MIS:	86,893
	4 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	5,202
						Total of Vr no 4 - EST:	5,202
	4 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	30,800
						Total of Vr no 4 - MIS:	30,800
						Total of PADRAUNA (73):	**41,65,183**

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TREASURY NAME PILIBHIT (16)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004102	1 - MIS	Second	Voted	No Objection	220300105 03 00	12 Office Furniture and Instrument	6,343
						Total of Vr no 1 - MIS:	6,343
	2 - MIS	Second	Voted	No Objection	220300105 03 00	43 Material and supply	18,114
						Total of Vr no 2 - MIS:	18,114
	3 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	18,269
						Total of Vr no 3 - MIS:	18,269
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	3,600
						Total of Vr no 4 - MIS:	3,600
						Total of PILIBHIT (16):	**46,326**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME PRATAPGARH (53)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	10,24,500
						03 Dearness Allowance	5,94,210
						55 House Rent Allowance	28,920
						Total of Vr no 1 - EST:	16,47,630
	1 - TA	First	Voted	No Objection	220300105 03 00	04 Travelling Allowance	884
						Total of Vr no 1 - TA:	884
	10 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,78,500
						03 Dearness Allowance	2,77,530
						55 House Rent Allowance	5,570
						Total of Vr no 10 - EST:	7,61,600
	11 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	11,59,800
						03 Dearness Allowance	6,72,684
						55 House Rent Allowance	28,920
						Total of Vr no 11 - EST:	18,61,404
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	4,78,500
						03 Dearness Allowance	2,77,530
						55 House Rent Allowance	5,570
						Total of Vr no 2 - EST:	7,61,600
	2 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	16,550
						Total of Vr no 2 - MIS:	16,550
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	16,14,070
						03 Dearness Allowance	9,36,162
						55 House Rent Allowance	50,600
						Total of Vr no 3 - EST:	26,00,832
	3 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	94,000
						Total of Vr no 3 - MIS:	94,000
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,96,000
						03 Dearness Allowance	1,11,070
						55 House Rent Allowance	1,110
						Total of Vr no 4 - EST:	3,08,180
	5 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	57,609
						Total of Vr no 5 - EST:	57,609
	6 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	92,205
						Total of Vr no 6 - EST:	92,205
	7 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	17,235
						Total of Vr no 7 - EST:	17,235
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	11,250
						03 Dearness Allowance	6,524

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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	47	Technical Education Department

TREASURY NAME	PRATAPGARH (53)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004102	8 - EST	Second	Voted	No Objection	220300105 03 00	55 House Rent Allowance	409
						Total of Vr no 8 - EST:	18,183
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	55,000
						03 Dearness Allowance	31,900
						55 House Rent Allowance	1,490
						Total of Vr no 9 - EST:	88,390
						Total of PRATAPGARH (53):	**83,26,302**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004110	654 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,13,456
						Total of Vr no 654 - PEN:	2,13,456

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers and non-teaching personnel of aided technical educational institutions	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004110	654 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,13,456
						Total of Vr no 654 - PEN:	2,13,456

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	104 Assistance to Non-Government Technical Colleges and Institutes
Sub Head	08	Allahabad Polytechnic, Prayagraj	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004110	7 - GIA	Second	Voted	No Objection	220300104 08 00	31 Subsidiary Grant-General (Pay)	16,24,062
						Total of Vr no 7 - GIA:	16,24,062

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	7,11,900
						03 Dearness Allowance	4,12,902
						55 House Rent Allowance	12,160
						Total of Vr no 1 - EST:	11,36,962
	1 - MIS	First	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	13,240
						Total of Vr no 1 - MIS:	13,240
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,56,200
						03 Dearness Allowance	3,77,986
						06 Other Allowances	800
						55 House Rent Allowance	26,460
						Total of Vr no 2 - EST:	10,61,446
	2 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	34,600

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004102	2 - MIS					Total of Vr no 2 - MIS:	34,600
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	9,58,000
						03 Dearness Allowance	5,55,640
						55 House Rent Allowance	26,100
						Total of Vr no 3 - EST:	15,39,740
	3 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	15,097
						Total of Vr no 3 - MIS:	15,097
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	7,63,900
						03 Dearness Allowance	4,43,062
						55 House Rent Allowance	20,860
						Total of Vr no 4 - EST:	12,27,822
	4 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	20,000
						Total of Vr no 4 - MIS:	20,000
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	9,66,500
						03 Dearness Allowance	5,60,570
						Total of Vr no 5 - EST:	15,27,070
	5 - MIS	First	Voted	No Objection	220300105 03 00	49 Medical Expenses	76,458
						Total of Vr no 5 - MIS:	76,458
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,04,700
						03 Dearness Allowance	1,74,116
						55 House Rent Allowance	980
						Total of Vr no 6 - EST:	4,79,796
	6 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	29,970
						Total of Vr no 6 - MIS:	29,970
	7 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	5,520
						Total of Vr no 7 - EST:	92,736
						Total of PRAYAGRAJ (22):	**93,05,911**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME RAIBAREILLY (45)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	4,05,000
						03 Dearness Allowance	2,34,900
						55 House Rent Allowance	4,860
						Total of Vr no 1 - EST:	6,44,760
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,05,000
						03 Dearness Allowance	2,34,900
						55 House Rent Allowance	4,860
						Total of Vr no 2 - EST:	6,44,760
						Total of RAIBAREILLY (45):	**12,89,520**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME RAMPUR (17)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,70,900
						03 Dearness Allowance	3,89,122
						55 House Rent Allowance	15,820
						Total of Vr no 1 - EST:	10,75,842
	1 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	19,204
						Total of Vr no 1 - MIS:	19,204
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	15,46,117
						03 Dearness Allowance	8,96,748
						55 House Rent Allowance	49,810
						Total of Vr no 2 - EST:	24,92,675
	2 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	98,492
						Total of Vr no 2 - MIS:	98,492
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,14,900
						03 Dearness Allowance	1,80,032
						55 House Rent Allowance	980
						Total of Vr no 3 - EST:	4,95,912
	3 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	2,340
						Total of Vr no 3 - MIS:	2,340
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,65,400
						03 Dearness Allowance	95,932
						55 House Rent Allowance	8,940
						Total of Vr no 4 - EST:	2,70,272
	4 - MIS	Second	Voted	No Objection	220300105 03 00	12 Office Furniture and Instrument	10,000
						Total of Vr no 4 - MIS:	10,000
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,42,600
						03 Dearness Allowance	1,38,098
						55 House Rent Allowance	10,090
						Total of Vr no 5 - EST:	3,90,788
	5 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	16,080
						Total of Vr no 5 - MIS:	16,080
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	4,28,200
						03 Dearness Allowance	2,45,746
						55 House Rent Allowance	7,280
						Total of Vr no 6 - EST:	6,81,226
	6 - MIS	Second	Voted	No Objection	220300105 03 00	43 Material and supply	51,940
						Total of Vr no 6 - MIS:	51,940
	7 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,007
						03 Dearness Allowance	823
						55 House Rent Allowance	141

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME RAMPUR (17)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004102	7 - EST					Total of Vr no 7 - EST:	2,971
	7 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	92,850
						Total of Vr no 7 - MIS:	92,850
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	11,900
						03 Dearness Allowance	6,902
						55 House Rent Allowance	420
						Total of Vr no 8 - EST:	19,222
	8 - MIS	Second	Voted	No Objection	220300105 03 00	42 Other Expense	3,790
						Total of Vr no 8 - MIS:	3,790
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	25,783
						03 Dearness Allowance	14,954
						55 House Rent Allowance	910
						Total of Vr no 9 - EST:	41,647
						Total of RAMPUR (17):	**57,65,251**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME SAHARANPUR (02)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	9,20,700
						03 Dearness Allowance	5,34,006
						55 House Rent Allowance	35,860
						Total of Vr no 1 - EST:	14,90,566
	1 - MIS	First	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,550
						Total of Vr no 1 - MIS:	6,550
	10 - MIS	First	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	4,838
						Total of Vr no 10 - MIS:	4,838
	11 - MIS	Second	Voted	No Objection	220300105 03 00	12 Office Furniture and Instrument	10,000
						Total of Vr no 11 - MIS:	10,000
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,79,300
						03 Dearness Allowance	3,33,384
						55 House Rent Allowance	13,180
						Total of Vr no 2 - EST:	9,25,864
	2 - MIS	First	Voted	No Objection	220300105 03 00	08 Office Expenditure	3,150
						Total of Vr no 2 - MIS:	3,150
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,10,800
						03 Dearness Allowance	64,264
						55 House Rent Allowance	5,620
						Total of Vr no 3 - EST:	1,80,684
	3 - MIS	First	Voted	No Objection	220300105 03 00	42 Other Expense	500
						Total of Vr no 3 - MIS:	500
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	8,93,100
						03 Dearness Allowance	5,17,998
						55 House Rent Allowance	37,800
						Total of Vr no 4 - EST:	14,48,898
	4 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	7,500
						Total of Vr no 4 - MIS:	7,500
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	7,677
						03 Dearness Allowance	4,453
						55 House Rent Allowance	813
						Total of Vr no 5 - EST:	12,943
	5 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	80,000
						Total of Vr no 5 - MIS:	80,000
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,10,800
						03 Dearness Allowance	64,264
						55 House Rent Allowance	5,620

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME SAHARANPUR (02)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004102	6 - EST					Total of Vr no 6 - EST:	1,80,684
	6 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	4,656
						Total of Vr no 6 - MIS:	4,656
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	7,93,145
						03 Dearness Allowance	4,60,024
						55 House Rent Allowance	28,858
						Total of Vr no 7 - EST:	12,82,027
	7 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	14,667
						Total of Vr no 7 - MIS:	14,667
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	9,20,700
						03 Dearness Allowance	5,34,006
						55 House Rent Allowance	35,860
						Total of Vr no 8 - EST:	14,90,566
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,54,190
						03 Dearness Allowance	2,60,820
						55 House Rent Allowance	13,180
						Total of Vr no 9 - EST:	7,28,190
	9 - MIS	First	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,133
						Total of Vr no 9 - MIS:	5,133
						Total of SAHARANPUR (02):	**78,77,416**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME SAMBHAL (92)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,36,500
						03 Dearness Allowance	79,170
						55 House Rent Allowance	3,780
						Total of Vr no 1 - EST:	2,19,450
	1 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	27,375
						Total of Vr no 1 - MIS:	27,375
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	14,22,900
						03 Dearness Allowance	8,25,282
						55 House Rent Allowance	57,150
						Total of Vr no 2 - EST:	23,05,332
						Total of SAMBHAL (92):	**25,52,157**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	12,34,100
						03 Dearness Allowance	7,15,778
						55 House Rent Allowance	30,680
						Total of Vr no 1 - EST:	19,80,558
	1 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	1,47,400
						Total of Vr no 1 - MIS:	1,47,400
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	40,400
						03 Dearness Allowance	23,432
						Total of Vr no 2 - EST:	63,832
	2 - MIS	First	Voted	No Objection	220300105 03 00	42 Other Expense	3,840
						Total of Vr no 2 - MIS:	3,840
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,61,600
						03 Dearness Allowance	93,728
						55 House Rent Allowance	7,280
						Total of Vr no 3 - EST:	2,62,608
	3 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	19,138
						Total of Vr no 3 - MIS:	19,138
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	15,51,000
						03 Dearness Allowance	8,99,580
						55 House Rent Allowance	74,170
						Total of Vr no 4 - EST:	25,24,750
	4 - MIS	First	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	20,385
						Total of Vr no 4 - MIS:	20,385
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	11,516
						03 Dearness Allowance	6,679
						Total of Vr no 5 - EST:	18,195
	5 - MIS	First	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	23,400
						Total of Vr no 5 - MIS:	23,400
	6 - MIS	First	Voted	No Objection	220300105 03 00	08 Office Expenditure	2,000
						Total of Vr no 6 - MIS:	2,000
	7 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	19,349
						Total of Vr no 7 - MIS:	19,349
	8 - MIS	Second	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	2,359
						Total of Vr no 8 - MIS:	2,359
						Total of SANT KABIR NAGAR (80):	**50,87,814**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,16,200
						03 Dearness Allowance	1,80,786
						55 House Rent Allowance	5,440
						Total of Vr no 1 - EST:	5,02,426
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	22,26,667
						03 Dearness Allowance	12,91,467
						55 House Rent Allowance	61,510
						Total of Vr no 2 - EST:	35,79,644
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	19,833
						03 Dearness Allowance	11,503
						55 House Rent Allowance	1,050
						Total of Vr no 3 - EST:	32,386
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,87,206
						03 Dearness Allowance	1,63,970
						55 House Rent Allowance	4,315
						Total of Vr no 4 - EST:	4,55,491
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	22,23,629
						03 Dearness Allowance	12,89,705
						55 House Rent Allowance	61,544
						Total of Vr no 5 - EST:	35,74,878
						Total of SANT RAVIDAS NAGAR (72):	**81,44,825**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	8,32,450
						03 Dearness Allowance	4,82,821
						55 House Rent Allowance	24,340
						Total of Vr no 1 - EST:	13,39,611
	1 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	20,564
						Total of Vr no 1 - MIS:	20,564
	10 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	31,900
						03 Dearness Allowance	18,502
						55 House Rent Allowance	1,110
						Total of Vr no 10 - EST:	51,512
	10 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	1,42,300
						Total of Vr no 10 - MIS:	1,42,300
	11 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	34,000
						03 Dearness Allowance	19,720
						55 House Rent Allowance	1,660
						Total of Vr no 11 - EST:	55,380
	11 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	79,500
						Total of Vr no 11 - MIS:	79,500
	12 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	14,05,200
						03 Dearness Allowance	8,15,016
						55 House Rent Allowance	69,750
						Total of Vr no 12 - EST:	22,89,966
	12 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	36,800
						Total of Vr no 12 - MIS:	36,800
	13 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,66,100
						03 Dearness Allowance	93,728
						Total of Vr no 13 - EST:	2,59,828
	13 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	92,500
						Total of Vr no 13 - MIS:	92,500
	14 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	8,76,645
						03 Dearness Allowance	5,08,454
						55 House Rent Allowance	25,450
						Total of Vr no 14 - EST:	14,10,549
	14 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	44,593
						Total of Vr no 14 - MIS:	44,593
	15 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	9,440

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004102	15 - MIS					Total of Vr no 15 - MIS:	9,440
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,95,600
						03 Dearness Allowance	1,13,448
						55 House Rent Allowance	8,940
	2 - MIS	Second	Voted	No Objection	220300105 03 00	Total of Vr no 2 - EST:	3,17,988
						11 Stationary and Printing of Forms	1,070
	3 - EST	First	Voted	No Objection	220300105 03 00	Total of Vr no 2 - MIS:	1,070
						01 Pay	13,59,583
						03 Dearness Allowance	7,88,558
						55 House Rent Allowance	67,335
	3 - MIS	Second	Voted	No Objection	220300105 03 00	Total of Vr no 3 - EST:	22,15,476
						08 Office Expenditure	1,940
	4 - EST	First	Voted	No Objection	220300105 03 00	Total of Vr no 3 - MIS:	1,940
						01 Pay	4,71,300
						03 Dearness Allowance	2,73,354
						55 House Rent Allowance	10,390
	4 - TA	Second	Voted	No Objection	220300105 03 00	Total of Vr no 4 - EST:	7,55,044
						04 Travelling Allowance	1,339
	5 - EST	First	Voted	No Objection	220300105 03 00	Total of Vr no 4 - TA:	1,339
						01 Pay	55,367
						03 Dearness Allowance	31,243
	5 - TA	Second	Voted	No Objection	220300105 03 00	Total of Vr no 5 - EST:	86,610
						04 Travelling Allowance	1,414
	6 - EST	First	Voted	No Objection	220300105 03 00	Total of Vr no 5 - TA:	1,414
						01 Pay	12,39,200
						03 Dearness Allowance	7,18,736
						55 House Rent Allowance	36,660
	6 - TA	Second	Voted	No Objection	220300105 03 00	Total of Vr no 6 - EST:	19,94,596
						04 Travelling Allowance	1,294
	7 - EST	Second	Voted	No Objection	220300105 03 00	Total of Vr no 6 - TA:	1,294
						03 Dearness Allowance	62,685
	7 - TA	Second	Voted	No Objection	220300105 03 00	Total of Vr no 7 - EST:	62,685
						04 Travelling Allowance	1,689
	8 - EST	Second	Voted	No Objection	220300105 03 00	Total of Vr no 7 - TA:	1,689
						03 Dearness Allowance	14,544
	8 - TA	Second	Voted	No Objection	220300105 03 00	Total of Vr no 8 - EST:	14,544
						04 Travelling Allowance	1,479
						Total of Vr no 8 - TA:	1,479

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004102	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	18,694
						03 Dearness Allowance	10,843
						Total of Vr no 9 - EST:	29,537
	9 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,339
						Total of Vr no 9 - TA:	1,339
						Total of SHAHJAHANPUR (15):	**1,13,20,587**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME SHAMLI (91)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	11,516
						03 Dearness Allowance	6,679
						55 House Rent Allowance	610
						Total of Vr no 1 - EST:	18,805
	1 - MIS	First	Voted	No Objection	220300105 03 00	42 Other Expense	6,017
						Total of Vr no 1 - MIS:	6,017
	10 - MIS	Second	Voted	No Objection	220300105 03 00	11 Stationary and Printing of Forms	4,980
						Total of Vr no 10 - MIS:	4,980
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,61,600
						03 Dearness Allowance	93,728
						06 Other Allowances	4,500
						Total of Vr no 2 - EST:	2,59,828
	2 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	14,850
						Total of Vr no 2 - MIS:	14,850
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	7,65,300
						03 Dearness Allowance	4,43,874
						55 House Rent Allowance	30,220
						Total of Vr no 3 - EST:	12,39,394
	3 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	2,19,200
						Total of Vr no 3 - MIS:	2,19,200
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	8,41,723
						03 Dearness Allowance	4,88,199
						55 House Rent Allowance	27,870
						Total of Vr no 4 - EST:	13,57,792
	4 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	97,505
						Total of Vr no 4 - MIS:	97,505
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,97,100
						03 Dearness Allowance	2,30,318
						06 Other Allowances	4,500
						55 House Rent Allowance	10,090
						Total of Vr no 5 - EST:	6,42,008
	5 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	450
						Total of Vr no 5 - MIS:	450
	6 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,13,868
						Total of Vr no 6 - MIS:	2,13,868
	7 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	15,000

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME SHAMLI (91)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004102	7 - MIS					Total of Vr no 7 - MIS:	15,000
	8 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	15,000
						Total of Vr no 8 - MIS:	15,000
	9 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,220
						Total of Vr no 9 - MIS:	3,220
						Total of SHAMLI (91):	**41,07,917**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004102	1 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,56,900
						03 Dearness Allowance	1,49,002
						06 Other Allowances	4,500
						Total of Vr no 1 - EST:	4,10,402
	1 - MIS	First	Voted	No Objection	220300105 03 00	11 Stationary and Printing of Forms	400
						Total of Vr no 1 - MIS:	400
	10 - MIS	Second	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	37,800
						Total of Vr no 10 - MIS:	37,800
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	8,85,432
						03 Dearness Allowance	5,13,551
						55 House Rent Allowance	14,440
						Total of Vr no 2 - EST:	14,13,423
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,61,600
						03 Dearness Allowance	93,728
						06 Other Allowances	4,500
						Total of Vr no 3 - EST:	2,59,828
	3 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	25,000
						Total of Vr no 3 - MIS:	25,000
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	8,56,100
						03 Dearness Allowance	4,96,538
						55 House Rent Allowance	23,450
						Total of Vr no 4 - EST:	13,76,088
	4 - MIS	First	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,500
						Total of Vr no 4 - MIS:	14,500
	5 - MIS	First	Voted	No Objection	220300105 03 00	08 Office Expenditure	3,920
						Total of Vr no 5 - MIS:	3,920
	6 - MIS	First	Voted	No Objection	220300105 03 00	42 Other Expense	1,200
						Total of Vr no 6 - MIS:	1,200
	7 - TA	First	Voted	No Objection	220300105 03 00	04 Travelling Allowance	4,226
						Total of Vr no 7 - TA:	4,226
	8 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	45,916
						Total of Vr no 8 - MIS:	45,916
	9 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	60,000
						Total of Vr no 9 - MIS:	60,000

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Council of Technical Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004102	2 - MIS	First	Voted	No Objection	220300800 03 00	42 Other Expense	23,778
						Total of Vr no 2 - MIS:	23,778

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	02	Technical Education	Minor Head	104 Polytechnics
Sub Head	05	Implementation of computerization and information technology policy of technical education.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004102	2 - MIS	Second	Voted	No Objection	420202104 05 00	26 Machines and Equipments/Tools and Plant	69,763
						Total of Vr no 2 - MIS:	69,763
						Total of SIDDHARTH NAGAR (67):	**37,46,244**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME SITAPUR (46)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004110	192 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	99,916
						Total of Vr no 192 - PEN:	99,916

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers and non-teaching personnel of aided technical educational institutions	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004110	192 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	99,916
						Total of Vr no 192 - PEN:	99,916

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	104 Assistance to Non-Government Technical Colleges and Institutes
Sub Head	20	Jawahar Lal Nehru Polytechnic Mahmudabad, Sitapur	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004110	1 - GIA	First	Voted	No Objection	220300104 20 00	31 Subsidiary Grant-General (Pay)	12,84,725
						Total of Vr no 1 - GIA:	12,84,725
	2 - GIA	First	Voted	No Objection	220300104 20 00	31 Subsidiary Grant-General (Pay)	7,20,756
						Total of Vr no 2 - GIA:	7,20,756

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	10,55,233
						03 Dearness Allowance	6,12,035
						55 House Rent Allowance	35,720
						Total of Vr no 1 - EST:	17,02,988
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,87,200
						03 Dearness Allowance	1,63,966
						55 House Rent Allowance	1,340
						Total of Vr no 2 - EST:	4,52,506
						Total of SITAPUR (46):	**43,60,807**

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TREASURY NAME SONBHADRA (69)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	7,400
						03 Dearness Allowance	4,070
						Total of Vr no 1 - EST:	11,470
	1 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,271
						Total of Vr no 1 - MIS:	9,271
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,56,900
						03 Dearness Allowance	91,002
						06 Other Allowances	4,500
						Total of Vr no 2 - EST:	2,52,402
	2 - MIS	Second	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	23,790
						Total of Vr no 2 - MIS:	23,790
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	14,98,600
						03 Dearness Allowance	8,69,188
						55 House Rent Allowance	50,800
						Total of Vr no 3 - EST:	24,18,588
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	41,703
						03 Dearness Allowance	24,188
						Total of Vr no 4 - EST:	65,891
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,08,229
						03 Dearness Allowance	61,506
						55 House Rent Allowance	3,150
						Total of Vr no 5 - EST:	1,72,885
						Total of SONBHADRA (69):	**29,54,297**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME SRAVASTI (85)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,66,100
						03 Dearness Allowance	93,728
						Total of Vr no 1 - EST:	2,59,828
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	10,49,739
						03 Dearness Allowance	6,08,848
						55 House Rent Allowance	15,810
						Total of Vr no 2 - EST:	16,74,397
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	8,31,300
						03 Dearness Allowance	4,82,154
						55 House Rent Allowance	21,000
						Total of Vr no 3 - EST:	13,34,454
	4 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	60,273
						Total of Vr no 4 - EST:	60,273
						Total of SRAVASTI (85):	**33,28,952**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME SULTANPUR (52)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004183	48 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	10,14,812
						Total of Vr no 48 - PEN:	10,14,812

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers and non-teaching personnel of aided technical educational institutions	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004183	48 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	10,14,812
						Total of Vr no 48 - PEN:	10,14,812

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004102	1 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	18,468
						Total of Vr no 1 - EST:	18,468

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	112 Engineering/Technical Colleges and Institutes
Sub Head	07	Grant-in-aid to Kamala Nehru Institute of Science and Technology, Sultanpur (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004183	1 - GIA	First	Voted	No Objection	220300112 07 00	31 Subsidiary Grant-General (Pay)	1,22,89,494
						Total of Vr no 1 - GIA:	1,22,89,494
						Total of SULTANPUR (52):	**1,43,37,586**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME UNNAO (44)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	15,10,300
						03 Dearness Allowance	8,75,974
						55 House Rent Allowance	59,230
						Total of Vr no 1 - EST:	24,45,504
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	19,349
						Total of Vr no 1 - MIS:	19,349
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	7,04,450
						03 Dearness Allowance	4,08,581
						06 Other Allowances	4,500
						55 House Rent Allowance	28,295
						Total of Vr no 2 - EST:	11,45,826
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	17,96,717
						03 Dearness Allowance	10,42,096
						55 House Rent Allowance	84,395
						Total of Vr no 3 - EST:	29,23,208
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,54,100
						03 Dearness Allowance	1,47,378
						55 House Rent Allowance	8,610
						Total of Vr no 4 - EST:	4,10,088
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						55 House Rent Allowance	1,110
						Total of Vr no 5 - EST:	66,838
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	18,69,100
						03 Dearness Allowance	10,84,078
						55 House Rent Allowance	53,690
						Total of Vr no 6 - EST:	30,06,868
						Total of UNNAO (44):	**1,00,17,681**

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 48 **Minorities Welfare Department**

TREASURY NAME AGRA (08)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						55 House Rent Allowance	5,620

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME AGRA (08)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004139	1 - EST					Total of Vr no 1 - EST:	83,040
	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	2,400
						Total of Vr no 2 - EST:	38,898
	5 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 5 - MIS:	54,600
	8 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 8 - MIS:	54,600

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004139	50 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	62,376
						Total of Vr no 50 - GIA:	62,376
	51 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,62,262
						Total of Vr no 51 - GIA:	11,62,262
	6 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,47,422
						Total of Vr no 6 - GIA:	12,47,422
	7 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	40,296
						Total of Vr no 7 - GIA:	40,296
	8 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,62,262
						Total of Vr no 8 - GIA:	11,62,262
	9 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	5,26,122
						Total of Vr no 9 - GIA:	5,26,122
						Total of AGRA (08):	**44,31,878**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME ALIGARH (06)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004139	10 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	96,900
						03 Dearness Allowance	56,202
						55 House Rent Allowance	8,960
						Total of Vr no 10 - EST:	1,62,062
	14 - MIS	Second	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	4,708
						Total of Vr no 14 - MIS:	4,708
	3 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	14,846
						Total of Vr no 3 - MIS:	14,846
	8 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,05,700
						03 Dearness Allowance	61,306
						06 Other Allowances	60
						55 House Rent Allowance	8,860
						Total of Vr no 8 - EST:	1,75,926
	9 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	72,100
						03 Dearness Allowance	41,818
						55 House Rent Allowance	2,400
						Total of Vr no 9 - EST:	1,16,318

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004139	16 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	15,69,028
						Total of Vr no 16 - GIA:	15,69,028
	17 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	16,77,520
						Total of Vr no 17 - GIA:	16,77,520
						Total of ALIGARH (06):	**37,20,408**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	73,400
						03 Dearness Allowance	42,572
						Total of Vr no 1 - EST:	1,15,972
	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	64,200
						03 Dearness Allowance	37,236
						55 House Rent Allowance	3,220
						Total of Vr no 2 - EST:	1,04,656
	8 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,580
						Total of Vr no 8 - MIS:	54,580

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004139	31 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,91,94,033
						Total of Vr no 31 - GIA:	1,91,94,033
	45 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,73,233
						Total of Vr no 45 - GIA:	2,73,233

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	37,698
						Total of AMBEDKAR NAGAR (74):	**1,97,80,172**

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TREASURY NAME AURAIYA (81)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004139	12 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	2,124
						Total of Vr no 12 - MIS:	2,124
	13 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	2,950
						Total of Vr no 13 - MIS:	2,950
	14 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	5,074
						Total of Vr no 14 - MIS:	5,074
	15 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	17,900
						Total of Vr no 15 - MIS:	17,900
	16 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expense	17,900
						Total of Vr no 16 - MIS:	17,900
						Total of AURAIYA (81):	**45,948**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME AZAMGARH (34)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004139	2 - EST	First	Voted	No Objection	207000001 04 00	03 Dearness Allowance	8,226
						Total of Vr no 2 - EST:	8,226
	3 - EST	First	Voted	No Objection	207000001 04 00	03 Dearness Allowance	10,575
						Total of Vr no 3 - EST:	10,575
	4 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004139	21 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	74,31,658
						Total of Vr no 21 - GIA:	74,31,658
	57 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,82,046
						Total of Vr no 57 - GIA:	8,82,046
	58 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	16,60,308
						Total of Vr no 58 - GIA:	16,60,308
	59 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	68,174
						Total of Vr no 59 - GIA:	68,174
	60 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	15,92,134
						Total of Vr no 60 - GIA:	15,92,134
	61 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,45,764
						Total of Vr no 61 - GIA:	10,45,764
	62 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	32,78,328
						Total of Vr no 62 - GIA:	32,78,328
	63 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	97,96,552
						Total of Vr no 63 - GIA:	97,96,552
	64 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,07,27,742
						Total of Vr no 64 - GIA:	1,07,27,742

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004139	1 - EST	First	Voted	No Objection	225000102 03 00	03 Dearness Allowance	7,353

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TREASURY NAME AZAMGARH (34)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004139	1 - EST					Total of Vr no 1 - EST:	7,353
	2 - EST	First	Voted	No Objection	225000102 03 00	01Pay	6,908
						Total of Vr no 2 - EST:	6,908
						Total of AZAMGARH (34):	**3,65,29,584**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME BADAUN (13)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004139	3 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	37,698
	4 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	74,300
						03 Dearness Allowance	43,094
						55 House Rent Allowance	2,810
						Total of Vr no 4 - EST:	1,20,204

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004139	26 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,56,850
						Total of Vr no 26 - GIA:	2,56,850
	27 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	58,982
						Total of Vr no 27 - GIA:	58,982
	28 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,20,886
						Total of Vr no 28 - GIA:	7,20,886
						Total of BADAUN (13):	**11,94,620**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME BAGPAT (83)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004139	1 - MIS	First	Voted	No Objection	207000001 04 00	42 Other Expense	16,000
						Total of Vr no 1 - MIS:	16,000
	3 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						Total of Vr no 3 - EST:	77,420

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	37,698
						Total of BAGPAT (83):	1,31,118

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TREASURY NAME BAHRAICH (51)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004139	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,420
						Total of Vr no 1 - MIS:	21,420
	15 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	1,32,000
						03 Dearness Allowance	76,560
						55 House Rent Allowance	5,700
						Total of Vr no 15 - EST:	2,14,260
	16 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	64,100
						03 Dearness Allowance	37,178
						55 House Rent Allowance	2,810
						Total of Vr no 16 - EST:	1,04,088
	3 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	92,100
						03 Dearness Allowance	53,418
						55 House Rent Allowance	3,680
						Total of Vr no 3 - EST:	1,49,198
	4 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,04,000
						03 Dearness Allowance	60,320
						55 House Rent Allowance	4,830
						Total of Vr no 4 - EST:	1,69,150
	4 - MIS	First	Voted	No Objection	207000001 04 00	42 Other Expense	5,331
						Total of Vr no 4 - MIS:	5,331
	5 - MIS	First	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,000
						Total of Vr no 5 - MIS:	1,000
	6 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	7,700
						Total of Vr no 6 - MIS:	7,700
	7 - MIS	First	Voted	No Objection	207000001 04 00	11 Stationary and Printing of Forms	13,000
						Total of Vr no 7 - MIS:	13,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004139	11 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,59,811
						Total of Vr no 11 - GIA:	12,59,811
	24 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	21,05,082
						Total of Vr no 24 - GIA:	21,05,082
	36 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,59,037

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TREASURY NAME BAHRAICH (51)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004139	36 - GIA					Total of Vr no 36 - GIA:	2,59,037
	8 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,18,69,820
						Total of Vr no 8 - GIA:	1,18,69,820

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	79,440
	1 - MIS	First	Voted	No Objection	225000102 03 00	08 Office Expenditure	3,000
						Total of Vr no 1 - MIS:	3,000
	2 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	37,698
	3 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	79,440
	4 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	37,698
						Total of BAHRAICH (51):	**1,64,16,173**

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TREASURY NAME BALLIA (31)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004139	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	22,140
						Total of Vr no 1 - MIS:	22,140
	12 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	8,300
						Total of Vr no 12 - MIS:	8,300
	13 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	38,600
						03 Dearness Allowance	22,388
						55 House Rent Allowance	1,470
						Total of Vr no 13 - EST:	62,458
	13 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 13 - MIS:	5,000
	14 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	96,500
						03 Dearness Allowance	55,970
						55 House Rent Allowance	4,350
						Total of Vr no 14 - EST:	1,56,820
	14 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary and Printing of Forms	15,500
						Total of Vr no 14 - MIS:	15,500
	15 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary and Printing of Forms	4,510
						Total of Vr no 15 - MIS:	4,510
	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	38,600
						03 Dearness Allowance	22,388
						55 House Rent Allowance	1,470
						Total of Vr no 2 - EST:	62,458
	2 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 2 - MIS:	54,600
	3 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	96,500
						03 Dearness Allowance	55,970
						55 House Rent Allowance	4,350
						Total of Vr no 3 - EST:	1,56,820
	3 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,535
						Total of Vr no 3 - MIS:	20,535

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

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TREASURY NAME BALLIA (31)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004139	56 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	36,61,974
						Total of Vr no 56 - GIA:	36,61,974
	99 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	36,61,974
						Total of Vr no 99 - GIA:	36,61,974

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	37,698
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	37,698
						Total of BALLIA (31):	**79,68,485**

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TREASURY NAME BALRAMPUR (79)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004139	6 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,68,300
						03 Dearness Allowance	97,614
						55 House Rent Allowance	4,470
						Total of Vr no 6 - EST:	2,70,384

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004139	10 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,97,988
						Total of Vr no 10 - GIA:	9,97,988
	11 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,85,638
						Total of Vr no 11 - GIA:	12,85,638
	12 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,87,866
						Total of Vr no 12 - GIA:	14,87,866
	13 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,69,036
						Total of Vr no 13 - GIA:	12,69,036
	14 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,87,936
						Total of Vr no 14 - GIA:	14,87,936
	15 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,61,400
						Total of Vr no 15 - GIA:	13,61,400
	16 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,87,936
						Total of Vr no 16 - GIA:	14,87,936
	17 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,77,324
						Total of Vr no 17 - GIA:	13,77,324
	18 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,97,988
						Total of Vr no 18 - GIA:	9,97,988
	37 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,44,378
						Total of Vr no 37 - GIA:	14,44,378
	38 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	15,11,126
						Total of Vr no 38 - GIA:	15,11,126
	39 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	15,11,126
						Total of Vr no 39 - GIA:	15,11,126
	4 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,55,342
						Total of Vr no 4 - GIA:	10,55,342
	42 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,01,316

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TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004139	42 - GIA					Total of Vr no 42 - GIA:	12,01,316
	43 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	23,55,426
						Total of Vr no 43 - GIA:	23,55,426
	44 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	23,55,426
						Total of Vr no 44 - GIA:	23,55,426
	45 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,98,074
						Total of Vr no 45 - GIA:	12,98,074
	46 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	15,32,908
						Total of Vr no 46 - GIA:	15,32,908
	5 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,62,218
						Total of Vr no 5 - GIA:	10,62,218
	54 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	19,97,658
						Total of Vr no 54 - GIA:	19,97,658
	55 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,11,789
						Total of Vr no 55 - GIA:	1,11,789
	56 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,45,068
						Total of Vr no 56 - GIA:	1,45,068
	57 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	64,800
						Total of Vr no 57 - GIA:	64,800
	58 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,32,154
						Total of Vr no 58 - GIA:	12,32,154
	59 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,52,852
						Total of Vr no 59 - GIA:	12,52,852
	6 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,77,324
						Total of Vr no 6 - GIA:	13,77,324
	60 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	19,97,658
						Total of Vr no 60 - GIA:	19,97,658
	61 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,52,852
						Total of Vr no 61 - GIA:	12,52,852
	7 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,61,400
						Total of Vr no 7 - GIA:	13,61,400
	70 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,44,378
						Total of Vr no 70 - GIA:	14,44,378
	72 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,32,154
						Total of Vr no 72 - GIA:	12,32,154
	73 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,53,522
						Total of Vr no 73 - GIA:	9,53,522

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TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004139	74 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,53,522
						Total of Vr no 74 - GIA:	9,53,522
	75 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,25,182
						Total of Vr no 75 - GIA:	13,25,182
	76 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,25,182
						Total of Vr no 76 - GIA:	13,25,182
	77 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	17,72,386
						Total of Vr no 77 - GIA:	17,72,386
	78 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	19,19,312
						Total of Vr no 78 - GIA:	19,19,312
	8 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,58,180
						Total of Vr no 8 - GIA:	13,58,180
	9 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,00,622
						Total of Vr no 9 - GIA:	13,00,622

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	47,600
						03 Dearness Allowance	27,608
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	77,968
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	76,540
						Total of BALRAMPUR (79):	**5,18,83,339**

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TREASURY NAME BANDA (26)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	99,800
						03 Dearness Allowance	57,884
						55 House Rent Allowance	3,780
						Total of Vr no 1 - EST:	1,61,464
	10 - CON	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	49,980
						Total of Vr no 10 - CON:	49,980
	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	37,698

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004139	10 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,29,336
						Total of Vr no 10 - GIA:	13,29,336
	9 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	15,85,616
						Total of Vr no 9 - GIA:	15,85,616
						Total of BANDA (26):	**31,64,094**

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TREASURY NAME BARABANKY (54)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004139	3 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,420
						Total of Vr no 3 - MIS:	21,420
	7 - EST	Second	Voted	No Objection	207000001 04 00	03 Dearness Allowance	19,323
						Total of Vr no 7 - EST:	19,323
	8 - EST	Second	Voted	No Objection	207000001 04 00	03 Dearness Allowance	2,205
						Total of Vr no 8 - EST:	2,205

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004139	11 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	3,00,95,648
						Total of Vr no 11 - GIA:	3,00,95,648

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004139	1 - EST	Second	Voted	No Objection	225000102 03 00	03 Dearness Allowance	6,921
						Total of Vr no 1 - EST:	6,921
						Total of BARABANKY (54):	**3,01,45,517**

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TREASURY NAME BAREILLY (11)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004139	11 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	1,61,800
						03 Dearness Allowance	93,844
						55 House Rent Allowance	15,960
						Total of Vr no 11 - EST:	2,71,604
	11 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,420
						Total of Vr no 11 - MIS:	21,420
	4 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,61,800
						03 Dearness Allowance	93,844
						55 House Rent Allowance	15,960
						Total of Vr no 4 - EST:	2,71,604
	44 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	1,947
						Total of Vr no 44 - MIS:	1,947
	6 - EST	Second	Voted	No Objection	207000001 04 00	03 Dearness Allowance	14,562
						Total of Vr no 6 - EST:	14,562
	7 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	28,400
						03 Dearness Allowance	16,472
						55 House Rent Allowance	4,800
						Total of Vr no 7 - EST:	49,672

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004139	30 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	3,10,352
						Total of Vr no 30 - GIA:	3,10,352

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	96,300
						03 Dearness Allowance	55,854
						55 House Rent Allowance	8,640
						Total of Vr no 1 - EST:	1,60,794
	2 - EST	Second	Voted	No Objection	225000102 03 00	03 Dearness Allowance	8,667

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TREASURY NAME BAREILLY (11)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004139	2 - EST					Total of Vr no 2 - EST:	8,667
	3 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	96,300
						03 Dearness Allowance	55,854
						55 House Rent Allowance	8,640
						Total of Vr no 3 - EST:	1,60,794
						Total of BAREILLY (11):	**12,71,416**

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TREASURY NAME BASTI (33)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004139	11 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	1,22,900
						03 Dearness Allowance	71,282
						55 House Rent Allowance	5,680
						Total of Vr no 11 - EST:	1,99,862
	13 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expense	5,000
						Total of Vr no 13 - MIS:	5,000
	18 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	14,100
						Total of Vr no 18 - MIS:	14,100
	20 - MIS	Second	Voted	No Objection	207000001 04 00	02 Wages	2,000
						Total of Vr no 20 - MIS:	2,000
	3 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,22,900
						03 Dearness Allowance	71,282
						55 House Rent Allowance	5,680
						Total of Vr no 3 - EST:	1,99,862

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004139	20 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	96,712
						Total of Vr no 20 - GIA:	96,712
	21 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,24,475
						Total of Vr no 21 - GIA:	11,24,475
	27 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	17,70,636
						Total of Vr no 27 - GIA:	17,70,636
	28 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,54,274
						Total of Vr no 28 - GIA:	12,54,274
	29 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,83,820
						Total of Vr no 29 - GIA:	11,83,820
	30 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,90,926
						Total of Vr no 30 - GIA:	13,90,926
	31 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	15,23,166
						Total of Vr no 31 - GIA:	15,23,166
	32 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,38,848
						Total of Vr no 32 - GIA:	1,38,848
	33 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,12,060

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TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004139	33 - GIA					Total of Vr no 33 - GIA:	11,12,060
	34 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,54,030
						Total of Vr no 34 - GIA:	11,54,030
	35 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,35,494
						Total of Vr no 35 - GIA:	12,35,494
	36 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,78,962
						Total of Vr no 36 - GIA:	12,78,962
	37 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,63,644
						Total of Vr no 37 - GIA:	14,63,644
	38 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	16,47,250
						Total of Vr no 38 - GIA:	16,47,250
	47 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,67,508
						Total of Vr no 47 - GIA:	11,67,508
	48 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,67,508
						Total of Vr no 48 - GIA:	11,67,508

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Establishment of small scale industrial training institutes in recognized Arabic-Persian madrassas.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004139	78 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	20,68,278
						Total of Vr no 78 - GIA:	20,68,278

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	80,000
						03 Dearness Allowance	46,400
						06 Other Allowances	1,000
						55 House Rent Allowance	3,960
						Total of Vr no 1 - EST:	1,31,360
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	80,000
						03 Dearness Allowance	46,400
						06 Other Allowances	1,000

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TREASURY NAME	BASTI (33)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004139	2 - EST	Second	Voted	No Objection	225000102 03 00	55 House Rent Allowance	3,960
						Total of Vr no 2 - EST:	1,31,360
						Total of BASTI (33):	**2,14,61,135**

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TREASURY NAME BIJNORE (12)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	67,388
	26 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	2,210
						Total of Vr no 26 - MIS:	2,210
	27 - CON	Second	Voted	No Objection	207000001 04 00	11 Stationary and Printing of Forms	14,900
						Total of Vr no 27 - CON:	14,900
	28 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expense	37,930
						Total of Vr no 28 - MIS:	37,930
	29 - CON	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	55,120
						Total of Vr no 29 - CON:	55,120
	4 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,420
						Total of Vr no 4 - MIS:	21,420
	7 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,15,000
						03 Dearness Allowance	66,700
						55 House Rent Allowance	2,020
						Total of Vr no 7 - EST:	1,83,720
	8 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,15,000
						03 Dearness Allowance	66,700
						55 House Rent Allowance	2,020
						Total of Vr no 8 - EST:	1,83,720

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004139	1 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,26,668
						Total of Vr no 1 - GIA:	13,26,668
	25 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,26,668
						Total of Vr no 25 - GIA:	13,26,668
	3 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	89,804
						Total of Vr no 3 - GIA:	89,804
	34 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,36,894
						Total of Vr no 34 - GIA:	12,36,894

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TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004139	35 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,19,068
						Total of Vr no 35 - GIA:	14,19,068
	36 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,04,060
						Total of Vr no 36 - GIA:	8,04,060
	4 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	75,222
						Total of Vr no 4 - GIA:	75,222
	46 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	15,32,872
						Total of Vr no 46 - GIA:	15,32,872
	5 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,44,764
						Total of Vr no 5 - GIA:	13,44,764
	6 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	96,712
						Total of Vr no 6 - GIA:	96,712
	63 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,26,668
						Total of Vr no 63 - GIA:	13,26,668
	64 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,36,894
						Total of Vr no 64 - GIA:	12,36,894
	65 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,04,060
						Total of Vr no 65 - GIA:	8,04,060
	66 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,19,068
						Total of Vr no 66 - GIA:	14,19,068
	67 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	15,32,872
						Total of Vr no 67 - GIA:	15,32,872
	7 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	73,539
						Total of Vr no 7 - GIA:	73,539
						Total of BIJNORE (12):	**1,62,12,241**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004139	15 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	72,100
						03 Dearness Allowance	41,818
						55 House Rent Allowance	4,010
						Total of Vr no 15 - EST:	1,17,928
	4 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	18,180
						Total of Vr no 4 - MIS:	18,180

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004139	20 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	89,804
						Total of Vr no 20 - GIA:	89,804
	21 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	6,908
						Total of Vr no 21 - GIA:	6,908
	22 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	71,082
						Total of Vr no 22 - GIA:	71,082
	23 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,83,624
						Total of Vr no 23 - GIA:	12,83,624
	24 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,83,624
						Total of Vr no 24 - GIA:	12,83,624

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	22,800
						03 Dearness Allowance	13,224
						55 House Rent Allowance	1,100
						Total of Vr no 1 - EST:	37,124
						Total of BULANDSHAHAR (05):	**29,08,274**

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TREASURY NAME CHANDAULI (77)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	91,800
						03 Dearness Allowance	53,244
						55 House Rent Allowance	4,470
						Total of Vr no 1 - EST:	1,49,514
	2 - EST	First	Voted	No Objection	207000001 04 00	03 Dearness Allowance	8,262
						Total of Vr no 2 - EST:	8,262
	20 - MIS	Second	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	1,700
						Total of Vr no 20 - MIS:	1,700
	3 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	12,225
						Total of Vr no 3 - MIS:	12,225
	4 - MIS	First	Voted	No Objection	207000001 04 00	09 Electrical Dues	2,30,000
						Total of Vr no 4 - MIS:	2,30,000
	5 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	51,450
						Total of Vr no 5 - MIS:	51,450
	6 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	2,300
						Total of Vr no 6 - MIS:	2,300
	8 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expense	36,500
						Total of Vr no 8 - MIS:	36,500

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004139	144 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	28,30,378
						Total of Vr no 144 - GIA:	28,30,378
	145 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,79,608
						Total of Vr no 145 - GIA:	1,79,608
	159 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,90,460
						Total of Vr no 159 - GIA:	12,90,460
	160 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	15,35,895
						Total of Vr no 160 - GIA:	15,35,895
	161 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,90,460
						Total of Vr no 161 - GIA:	12,90,460
	162 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	15,35,895
						Total of Vr no 162 - GIA:	15,35,895
	168 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	26,396

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TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004139	168 - GIA					Total of Vr no 168 - GIA:	26,396
	46 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	4,88,164
						Total of Vr no 46 - GIA:	4,88,164
	47 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,69,190
						Total of Vr no 47 - GIA:	9,69,190
	48 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	81,702
						Total of Vr no 48 - GIA:	81,702
	49 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	96,712
						Total of Vr no 49 - GIA:	96,712
	50 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,59,636
						Total of Vr no 50 - GIA:	12,59,636

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	37,698
	2 - EST	First	Voted	No Objection	225000102 03 00	03 Dearness Allowance	2,079
						Total of Vr no 2 - EST:	2,079
						Total of CHANDAULI (77):	**1,21,16,224**

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TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004139	5 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	56,840
						03 Dearness Allowance	32,967
						Total of Vr no 5 - EST:	89,807
	6 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	38,700
						03 Dearness Allowance	22,446
						55 House Rent Allowance	2,020
						Total of Vr no 6 - EST:	63,166
	6 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	37,800
						Total of Vr no 6 - MIS:	37,800
	7 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	38,700
						03 Dearness Allowance	22,446
						55 House Rent Allowance	2,020
						Total of Vr no 7 - EST:	63,166

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004139	18 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,18,530
						Total of Vr no 18 - GIA:	12,18,530
	19 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,54,432
						Total of Vr no 19 - GIA:	13,54,432
	20 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,29,190
						Total of Vr no 20 - GIA:	13,29,190
	21 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,77,180
						Total of Vr no 21 - GIA:	14,77,180
	22 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	16,79,978
						Total of Vr no 22 - GIA:	16,79,978
						Total of CHATRAPATI S M NAGAR (89):	**73,13,249**

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TREASURY NAME CHITRAKOOT (87)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004139	10 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 10 - EST:	37,698
	11 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
	12 - EST	Second	Voted	No Objection	207000001 04 00	03 Dearness Allowance	6,300
						Total of Vr no 12 - EST:	6,300
	13 - EST	Second	Voted	No Objection	207000001 04 00	03 Dearness Allowance	2,079
						Total of Vr no 13 - EST:	2,079
	7 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 7 - EST:	37,698
	8 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	70,000
						03 Dearness Allowance	40,600
						55 House Rent Allowance	2,810
						Total of Vr no 8 - EST:	1,13,410
	9 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	70,000
						03 Dearness Allowance	40,600
						55 House Rent Allowance	2,810
						Total of Vr no 9 - EST:	1,13,410

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	37,698
	2 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	37,698
	3 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	4 - EST	Second	Voted	No Objection	225000102 03 00	03 Dearness Allowance	2,079

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TREASURY NAME	CHITRAKOOT (87)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004139	4 - EST					Total of Vr no 4 - EST:	2,079
						Total of CHITRAKOOT (87):	**4,01,886**

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TREASURY NAME DEORIA (35)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004139	1 - EST	First	Voted	No Objection	207000001 04 00	03 Dearness Allowance	3,432
						Total of Vr no 1 - EST:	3,432
	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	38,700
						03 Dearness Allowance	22,446
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	63,166
	22 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	38,700
						03 Dearness Allowance	22,446
						55 House Rent Allowance	2,020
						Total of Vr no 22 - EST:	63,166
	6 - MIS	First	Voted	No Objection	207000001 04 00	42 Other Expense	8,061
						Total of Vr no 6 - MIS:	8,061
	7 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,420
						Total of Vr no 7 - MIS:	21,420

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004139	100 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,11,229
						Total of Vr no 100 - GIA:	1,11,229
	101 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	89,804
						Total of Vr no 101 - GIA:	89,804
	102 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	53,814
						Total of Vr no 102 - GIA:	53,814
	103 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	74,772
						Total of Vr no 103 - GIA:	74,772
	18 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,32,560
						Total of Vr no 18 - GIA:	7,32,560
	19 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,75,266
						Total of Vr no 19 - GIA:	10,75,266
	20 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,04,570
						Total of Vr no 20 - GIA:	12,04,570
	21 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,20,620
						Total of Vr no 21 - GIA:	12,20,620
	22 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,42,582

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TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004139	22 - GIA					Total of Vr no 22 - GIA:	12,42,582
	23 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,52,884
						Total of Vr no 23 - GIA:	2,52,884
	24 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,17,420
						Total of Vr no 24 - GIA:	8,17,420
	25 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	4,94,416
						Total of Vr no 25 - GIA:	4,94,416
	26 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,38,668
						Total of Vr no 26 - GIA:	8,38,668
	27 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,07,638
						Total of Vr no 27 - GIA:	14,07,638
	28 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	5,05,692
						Total of Vr no 28 - GIA:	5,05,692
	29 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,26,340
						Total of Vr no 29 - GIA:	12,26,340
	30 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,36,542
						Total of Vr no 30 - GIA:	7,36,542
	42 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,22,871
						Total of Vr no 42 - GIA:	11,22,871
	43 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,34,206
						Total of Vr no 43 - GIA:	14,34,206
	44 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	16,83,876
						Total of Vr no 44 - GIA:	16,83,876
	45 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,70,898
						Total of Vr no 45 - GIA:	10,70,898
	46 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	3,74,270
						Total of Vr no 46 - GIA:	3,74,270
	47 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,70,898
						Total of Vr no 47 - GIA:	10,70,898
	48 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	3,74,270
						Total of Vr no 48 - GIA:	3,74,270
	49 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,09,598
						Total of Vr no 49 - GIA:	8,09,598
	50 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	66,278
						Total of Vr no 50 - GIA:	66,278
	51 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,24,366
						Total of Vr no 51 - GIA:	2,24,366

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TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004139	53 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	50,000
						Total of Vr no 53 - GIA:	50,000
	54 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,14,079
						Total of Vr no 54 - GIA:	2,14,079
	56 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,44,162
						Total of Vr no 56 - GIA:	12,44,162
	57 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,06,716
						Total of Vr no 57 - GIA:	12,06,716
	73 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	94,428
						Total of Vr no 73 - GIA:	94,428
	74 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	61,116
						Total of Vr no 74 - GIA:	61,116
	75 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	96,712
						Total of Vr no 75 - GIA:	96,712
	76 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	53,442
						Total of Vr no 76 - GIA:	53,442
	77 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	80,304
						Total of Vr no 77 - GIA:	80,304
	78 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,03,620
						Total of Vr no 78 - GIA:	1,03,620
	79 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	44,940
						Total of Vr no 79 - GIA:	44,940
	80 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	69,471
						Total of Vr no 80 - GIA:	69,471
	81 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,03,620
						Total of Vr no 81 - GIA:	1,03,620
	82 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	44,148
						Total of Vr no 82 - GIA:	44,148
	83 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	68,220
						Total of Vr no 83 - GIA:	68,220
	84 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,03,620
						Total of Vr no 84 - GIA:	1,03,620
	85 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	58,416
						Total of Vr no 85 - GIA:	58,416
	86 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	67,320
						Total of Vr no 86 - GIA:	67,320
	87 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	69,080

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TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004139	87 - GIA					Total of Vr no 87 - GIA:	69,080
	88 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	26,958
						Total of Vr no 88 - GIA:	26,958
	89 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	41,670
						Total of Vr no 89 - GIA:	41,670
	90 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,760
						Total of Vr no 90 - GIA:	12,760
	91 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	96,712
						Total of Vr no 91 - GIA:	96,712
	92 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,58,884
						Total of Vr no 92 - GIA:	1,58,884
	93 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	69,360
						Total of Vr no 93 - GIA:	69,360
	94 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,07,145
						Total of Vr no 94 - GIA:	1,07,145
	95 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	75,988
						Total of Vr no 95 - GIA:	75,988
	96 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	60,686
						Total of Vr no 96 - GIA:	60,686
	97 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	81,054
						Total of Vr no 97 - GIA:	81,054
	98 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,65,792
						Total of Vr no 98 - GIA:	1,65,792
	99 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	78,894
						Total of Vr no 99 - GIA:	78,894

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004139	1 - EST	First	Voted	No Objection	225000102 03 00	03 Dearness Allowance	4,284
						Total of Vr no 1 - EST:	4,284
	2 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	47,600
						03 Dearness Allowance	27,608
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	77,968

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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	48	Minorities Welfare Department

TREASURY NAME	DEORIA (35)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004139	3 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	47,600
						03 Dearness Allowance	27,608
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	77,968
						Total of DEORIA (35):	2,54,45,130

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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	48	Minorities Welfare Department

TREASURY NAME	ETAH (10)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	37,698
						Total of ETAH (10):	**37,698**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME ETAWAH (19)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004139	2 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,420
						Total of Vr no 2 - MIS:	21,420
	3 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	35,486
	3 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,420
						Total of Vr no 3 - MIS:	21,420

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004139	4 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	25,40,810
						Total of Vr no 4 - GIA:	25,40,810

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	37,698
						Total of ETAWAH (19):	**26,56,834**

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TREASURY NAME FAIZABAD (49)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004139	17 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary and Printing of Forms	7,850
						Total of Vr no 17 - MIS:	7,850
	18 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	45,900
						03 Dearness Allowance	26,622
						55 House Rent Allowance	2,300
						Total of Vr no 18 - EST:	74,822
	19 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	1,07,900
						03 Dearness Allowance	62,582
						55 House Rent Allowance	4,830
						Total of Vr no 19 - EST:	1,75,312
	4 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,420
						Total of Vr no 4 - MIS:	21,420
	40 - MIS	Second	Voted	No Objection	207000001 04 00	16 Payment for Commercial and Special Services	12,000
						Total of Vr no 40 - MIS:	12,000
	5 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,590
						Total of Vr no 5 - MIS:	54,590
	6 - MIS	First	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	14,830
						Total of Vr no 6 - MIS:	14,830

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004139	25 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,81,772
						Total of Vr no 25 - GIA:	14,81,772
	26 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,16,316
						Total of Vr no 26 - GIA:	7,16,316
	27 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	20,48,790
						Total of Vr no 27 - GIA:	20,48,790
	28 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,51,788
						Total of Vr no 28 - GIA:	8,51,788
	29 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	18,00,860
						Total of Vr no 29 - GIA:	18,00,860
	30 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,26,166

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TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004139	30 - GIA					Total of Vr no 30 - GIA:	14,26,166
	41 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,43,954
						Total of Vr no 41 - GIA:	12,43,954
	51 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	16,14,032
						Total of Vr no 51 - GIA:	16,14,032

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004139	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	51,500
						03 Dearness Allowance	29,870
						55 House Rent Allowance	2,360
						Total of Vr no 1 - EST:	83,730
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	43,600
						03 Dearness Allowance	25,288
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	70,908
						Total of FAIZABAD (49):	**1,16,99,140**

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TREASURY NAME FATEHGARH (18)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004139	9 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 9 - EST:	37,698

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004139	9 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	18,92,012
						Total of Vr no 9 - GIA:	18,92,012

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004139	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	43,600
						03 Dearness Allowance	25,288
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	70,908
						Total of FATEHGARH (18):	**20,00,618**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME FATEHPUR (21)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004139	12 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	38,000
						Total of Vr no 12 - MIS:	38,000
	13 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	10,075
						Total of Vr no 13 - MIS:	10,075
	14 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary and Printing of Forms	10,424
						Total of Vr no 14 - MIS:	10,424

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004139	19 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	35,54,995
						Total of Vr no 19 - GIA:	35,54,995
	5 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	31,46,729
						Total of Vr no 5 - GIA:	31,46,729
						Total of FATEHPUR (21):	**67,60,223**

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TREASURY NAME FIROZABAD (68)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	90,100
						03 Dearness Allowance	52,258
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	1,46,398
	16 - MIS	Second	Voted	No Objection	207000001 04 00	02 Wages	3,000
						Total of Vr no 16 - MIS:	3,000
	2 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,420
						Total of Vr no 2 - MIS:	21,420
	6 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	94,866
						03 Dearness Allowance	45,590
						55 House Rent Allowance	33,366
						Total of Vr no 6 - EST:	1,73,822
	7 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,000
						Total of Vr no 7 - MIS:	52,000
	8 - MIS	First	Voted	No Objection	207000001 04 00	11 Stationary and Printing of Forms	12,000
						Total of Vr no 8 - MIS:	12,000
	9 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	5,400
						Total of Vr no 9 - MIS:	5,400

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004139	27 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	15,01,224
						Total of Vr no 27 - GIA:	15,01,224

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	29,300
						03 Dearness Allowance	16,994
						55 House Rent Allowance	2,320
						Total of Vr no 1 - EST:	48,614

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TREASURY NAME	FIROZABAD (68)

Total of FIROZABAD (68):	19,63,878

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TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004139	12 - MIS	Second	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	943
						Total of Vr no 12 - MIS:	943
	13 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	2,500
						Total of Vr no 13 - MIS:	2,500
	3 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	60,700
						03 Dearness Allowance	35,206
						55 House Rent Allowance	3,220
						Total of Vr no 3 - EST:	99,126
	6 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	60,700
						03 Dearness Allowance	35,206
						55 House Rent Allowance	3,220
						Total of Vr no 6 - EST:	99,126

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	37,698
	1 - MIS	Second	Voted	No Objection	225000102 03 00	11 Stationary and Printing of Forms	3,000
						Total of Vr no 1 - MIS:	3,000
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	37,698
						Total of GAUTAM BUDHA NAGAR (76):	**2,80,091**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME GAZIPUR (30)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004139	15 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	66,700
						03 Dearness Allowance	38,686
						55 House Rent Allowance	3,220
						Total of Vr no 15 - EST:	1,08,606
	16 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						Total of Vr no 16 - EST:	89,902
	4 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	66,700
						03 Dearness Allowance	38,686
						55 House Rent Allowance	3,220
						Total of Vr no 4 - EST:	1,08,606
	5 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						Total of Vr no 5 - EST:	89,902
	5 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	18,000
						Total of Vr no 5 - MIS:	18,000
	6 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	18,000
						Total of Vr no 6 - MIS:	18,000
	7 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	18,000
						Total of Vr no 7 - MIS:	18,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004139	25 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,77,912
						Total of Vr no 25 - GIA:	11,77,912
	26 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	32,55,876
						Total of Vr no 26 - GIA:	32,55,876
	48 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	16,44,104
						Total of Vr no 48 - GIA:	16,44,104
	49 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,67,120
						Total of Vr no 49 - GIA:	9,67,120
	50 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,38,365
						Total of Vr no 50 - GIA:	8,38,365

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004139	51 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	3,50,840
						Total of Vr no 51 - GIA:	3,50,840
	57 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,75,31,231
						Total of Vr no 57 - GIA:	1,75,31,231
	58 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	95,58,302
						Total of Vr no 58 - GIA:	95,58,302
	59 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	4,70,709
						Total of Vr no 59 - GIA:	4,70,709
	60 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,71,411
						Total of Vr no 60 - GIA:	10,71,411
	70 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,80,932
						Total of Vr no 70 - GIA:	11,80,932
	71 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	38,65,450
						Total of Vr no 71 - GIA:	38,65,450
	72 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	66,264
						Total of Vr no 72 - GIA:	66,264
	73 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	87,618
						Total of Vr no 73 - GIA:	87,618

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	37,698
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	37,698
						Total of GAZIPUR (30):	**4,25,92,546**

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TREASURY NAME GHAZIABAD (59)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004139	16 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	1,835
						Total of Vr no 16 - MIS:	1,835
	17 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,400
						Total of Vr no 17 - MIS:	36,400
	18 - MIS	Second	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	1,295
						Total of Vr no 18 - MIS:	1,295
	5 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	39,900
						03 Dearness Allowance	23,142
						55 House Rent Allowance	4,040
						Total of Vr no 5 - EST:	67,082
	5 - MIS	First	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	1,164
						Total of Vr no 5 - MIS:	1,164
	6 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	18,180
						Total of Vr no 6 - MIS:	18,180
	7 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	2,000
						Total of Vr no 7 - MIS:	2,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	09	Arabic Persian Board	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004139	80 - MIS	Second	Voted	No Objection	220201800 09 00	16 Payment for Commercial and Special Services	8,700
						Total of Vr no 80 - MIS:	8,700
						Total of GHAZIABAD (59):	**1,36,656**

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TREASURY NAME GONDA (50)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004139	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,420
						Total of Vr no 1 - MIS:	21,420
	10 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	4,920
						Total of Vr no 10 - MIS:	4,920
	13 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	4,000
						Total of Vr no 13 - MIS:	4,000
	14 - EST	Second	Voted	No Objection	207000001 04 00	03 Dearness Allowance	14,094
						Total of Vr no 14 - EST:	14,094
	14 - MIS	Second	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	1,650
						Total of Vr no 14 - MIS:	1,650
	15 - EST	Second	Voted	No Objection	207000001 04 00	03 Dearness Allowance	3,591
						Total of Vr no 15 - EST:	3,591
	5 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,56,600
						03 Dearness Allowance	90,828
						06 Other Allowances	1,000
						55 House Rent Allowance	7,630
	6 - EST	First	Voted	No Objection	207000001 04 00	Total of Vr no 5 - EST:	2,56,058
						01 Pay	39,900
						03 Dearness Allowance	23,142
						55 House Rent Allowance	2,020
	9 - MIS	Second	Voted	No Objection	207000001 04 00	Total of Vr no 6 - EST:	65,062
						15 Maintenance of Cars and Purchasing of Petrol etc	2,09,582
						Total of Vr no 9 - MIS:	2,09,582

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004139	100 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	96,712
						Total of Vr no 100 - GIA:	96,712
	101 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	96,712
						Total of Vr no 101 - GIA:	96,712
	102 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	96,712
						Total of Vr no 102 - GIA:	96,712
	103 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	69,080
						Total of Vr no 103 - GIA:	69,080

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TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004139	104 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	83,649
						Total of Vr no 104 - GIA:	83,649
	105 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,45,995
						Total of Vr no 105 - GIA:	1,45,995
	106 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,28,229
						Total of Vr no 106 - GIA:	1,28,229
	109 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,59,855
						Total of Vr no 109 - GIA:	1,59,855
	110 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,13,886
						Total of Vr no 110 - GIA:	12,13,886
	111 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,13,886
						Total of Vr no 111 - GIA:	12,13,886
	112 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,11,786
						Total of Vr no 112 - GIA:	1,11,786
	113 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	96,712
						Total of Vr no 113 - GIA:	96,712
	94 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,92,072
						Total of Vr no 94 - GIA:	9,92,072
	95 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	17,31,334
						Total of Vr no 95 - GIA:	17,31,334
	96 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	15,72,164
						Total of Vr no 96 - GIA:	15,72,164
	97 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,87,942
						Total of Vr no 97 - GIA:	13,87,942
	98 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,77,074
						Total of Vr no 98 - GIA:	10,77,074
	99 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	89,804
						Total of Vr no 99 - GIA:	89,804

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	2,020

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TREASURY NAME GONDA (50)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004139	1 - EST					Total of Vr no 1 - EST:	81,810
	2 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	37,698
	3 - EST	Second	Voted	No Objection	225000102 03 00	03 Dearness Allowance	4,545
						Total of Vr no 3 - EST:	4,545
	4 - EST	Second	Voted	No Objection	225000102 03 00	03 Dearness Allowance	2,079
						Total of Vr no 4 - EST:	2,079
						Total of GONDA (50):	**1,10,70,113**

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TREASURY NAME GORAKHPUR (32)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,89,400
						03 Dearness Allowance	1,09,852
						06 Other Allowances	90
						55 House Rent Allowance	16,100
						Total of Vr no 1 - EST:	3,15,442
	10 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 10 - MIS:	54,600
	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,01,600
						03 Dearness Allowance	58,928
						55 House Rent Allowance	9,960
						Total of Vr no 2 - EST:	1,70,488
	2 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,420
						Total of Vr no 2 - MIS:	21,420
	20 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	1,01,600
						03 Dearness Allowance	58,928
						55 House Rent Allowance	9,960
						Total of Vr no 20 - EST:	1,70,488
	21 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	1,89,400
						03 Dearness Allowance	1,09,852
						06 Other Allowances	90
						55 House Rent Allowance	16,100
						Total of Vr no 21 - EST:	3,15,442
	3 - EST	First	Voted	No Objection	207000001 04 00	03 Dearness Allowance	17,046
						Total of Vr no 3 - EST:	17,046
	34 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	6,850
						Total of Vr no 34 - MIS:	6,850
	35 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	15,456
						Total of Vr no 35 - MIS:	15,456
	36 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary and Printing of Forms	8,536
						Total of Vr no 36 - MIS:	8,536
	37 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary and Printing of Forms	11,344
						Total of Vr no 37 - MIS:	11,344
	38 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	10,358
						Total of Vr no 38 - MIS:	10,358
	39 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary and Printing of Forms	15,120
						Total of Vr no 39 - MIS:	15,120

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TREASURY NAME GORAKHPUR (32)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004139	4 - EST	First	Voted	No Objection	207000001 04 00	03 Dearness Allowance	9,144
						Total of Vr no 4 - EST:	9,144
	40 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	8,150
						Total of Vr no 40 - MIS:	8,150
	49 - MIS	Second	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,420
						Total of Vr no 49 - MIS:	21,420
	9 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 9 - MIS:	54,600

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004139	12 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	15,51,405
						Total of Vr no 12 - GIA:	15,51,405
	15 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,98,230
						Total of Vr no 15 - GIA:	12,98,230
	38 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	16,27,338
						Total of Vr no 38 - GIA:	16,27,338
	39 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	18,87,950
						Total of Vr no 39 - GIA:	18,87,950
	57 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,31,354
						Total of Vr no 57 - GIA:	10,31,354
	6 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,97,065
						Total of Vr no 6 - GIA:	10,97,065
	7 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	16,51,534
						Total of Vr no 7 - GIA:	16,51,534
	8 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,31,304
						Total of Vr no 8 - GIA:	14,31,304
	9 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	17,77,885
						Total of Vr no 9 - GIA:	17,77,885

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts

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TREASURY NAME GORAKHPUR (32)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	65,400
						03 Dearness Allowance	37,932
						55 House Rent Allowance	6,440
						Total of Vr no 1 - EST:	1,09,772
	1 - TA	Second	Voted	No Objection	225000102 03 00	08 Office Expenditure	3,000
						Total of Vr no 1 - TA:	3,000
	2 - CON	Second	Voted	No Objection	225000102 03 00	11 Stationary and Printing of Forms	3,000
						Total of Vr no 2 - CON:	3,000
	2 - EST	First	Voted	No Objection	225000102 03 00	03 Dearness Allowance	5,886
						Total of Vr no 2 - EST:	5,886
	3 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	65,400
						03 Dearness Allowance	37,932
						55 House Rent Allowance	6,440
						Total of Vr no 3 - EST:	1,09,772
						Total of GORAKHPUR (32):	**1,48,11,399**

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TREASURY NAME HAMIRPUR (25)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004139	4 - MIS	First	Voted	No Objection	207000001 04 00 15	Maintenance of Cars and Purchasing of Petrol etc	49,000
						Total of Vr no 4 - MIS:	49,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004139	3 - GIA	First	Voted	No Objection	220201800 03 00 31	Subsidiary Grant-General (Pay)	8,78,724
						Total of Vr no 3 - GIA:	8,78,724
	4 - GIA	First	Voted	No Objection	220201800 03 00 31	Subsidiary Grant-General (Pay)	49,257
						Total of Vr no 4 - GIA:	49,257
						Total of HAMIRPUR (25):	**9,76,981**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME HAPUR (90)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004139	10 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,933
						Total of Vr no 10 - MIS:	21,933
	5 - EST	First	Voted	No Objection	207000001 04 00	03 Dearness Allowance	3,699
						Total of Vr no 5 - EST:	3,699
	6 - EST	First	Voted	No Objection	207000001 04 00	03 Dearness Allowance	5,121
						Total of Vr no 6 - EST:	5,121
	7 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	98,000
						03 Dearness Allowance	56,840
						55 House Rent Allowance	4,830
						Total of Vr no 7 - EST:	1,59,670
	7 - MIS	First	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,200
						Total of Vr no 7 - MIS:	3,200
	8 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,000
						Total of Vr no 8 - MIS:	52,000
	9 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,933
						Total of Vr no 9 - MIS:	21,933
						Total of HAPUR (90):	**2,67,556**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME HARDOI (47)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004139	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,420
						Total of Vr no 1 - MIS:	21,420
	14 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	38,700
						03 Dearness Allowance	22,446
						55 House Rent Allowance	2,020
						Total of Vr no 14 - EST:	63,166
	2 - MIS	First	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	1,061
						Total of Vr no 2 - MIS:	1,061
	25 - MIS	Second	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,420
						Total of Vr no 25 - MIS:	21,420
	3 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	38,700
						03 Dearness Allowance	22,446
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	63,166

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004139	4 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,00,264
						Total of Vr no 4 - GIA:	12,00,264
	5 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	89,804
						Total of Vr no 5 - GIA:	89,804
	6 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	6,57,349
						Total of Vr no 6 - GIA:	6,57,349
	7 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	66,363
						Total of Vr no 7 - GIA:	66,363

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	99,800
						03 Dearness Allowance	57,884
						55 House Rent Allowance	4,320

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TREASURY NAME HARDOI (47)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004139	1 - EST					Total of Vr no 1 - EST:	1,62,004
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	99,800
						03 Dearness Allowance	57,884
						55 House Rent Allowance	4,320
						Total of Vr no 2 - EST:	1,62,004
						Total of HARDOI (47):	**25,08,021**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME HATHRAS (78)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004139	11 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	2,500
						Total of Vr no 11 - MIS:	2,500
	12 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	14,750
						Total of Vr no 12 - MIS:	14,750
	13 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary and Printing of Forms	25,270
						Total of Vr no 13 - MIS:	25,270
						Total of HATHRAS (78):	**42,520**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME JALAUN (24)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004139	24 - MIS	Second	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	4,720
						Total of Vr no 24 - MIS:	4,720
	7 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 7 - EST:	37,698

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	22,800
						03 Dearness Allowance	13,224
						55 House Rent Allowance	1,100
						Total of Vr no 1 - EST:	37,124
						Total of JALAUN (24):	**79,542**

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TREASURY NAME JAUNPUR (29)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004139	11 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,000
						Total of Vr no 11 - MIS:	52,000
	12 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	84,400
						03 Dearness Allowance	48,952
						55 House Rent Allowance	3,340
						Total of Vr no 12 - EST:	1,36,692
	2 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	42,840
						Total of Vr no 2 - MIS:	42,840
	5 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						55 House Rent Allowance	2,810
						Total of Vr no 5 - EST:	80,230
	6 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	84,400
						03 Dearness Allowance	48,952
						55 House Rent Allowance	3,340
						Total of Vr no 6 - EST:	1,36,692

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004139	36 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,81,174
						Total of Vr no 36 - GIA:	8,81,174
	37 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,78,884
						Total of Vr no 37 - GIA:	13,78,884
	38 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,15,544
						Total of Vr no 38 - GIA:	13,15,544
	39 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	23,17,702
						Total of Vr no 39 - GIA:	23,17,702
	40 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,19,406
						Total of Vr no 40 - GIA:	14,19,406
	41 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,07,764
						Total of Vr no 41 - GIA:	13,07,764
	42 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,53,342
						Total of Vr no 42 - GIA:	12,53,342
	43 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,37,368

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TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004139	43 - GIA					Total of Vr no 43 - GIA:	12,37,368
	44 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	5,65,584
						Total of Vr no 44 - GIA:	5,65,584
	45 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	5,26,892
						Total of Vr no 45 - GIA:	5,26,892
	46 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	3,78,736
						Total of Vr no 46 - GIA:	3,78,736
	53 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	71,435
						Total of Vr no 53 - GIA:	71,435
	54 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	29,93,444
						Total of Vr no 54 - GIA:	29,93,444
	60 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,30,378
						Total of Vr no 60 - GIA:	13,30,378
	61 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,30,378
						Total of Vr no 61 - GIA:	13,30,378
	63 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,64,730
						Total of Vr no 63 - GIA:	10,64,730
	64 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	20,22,864
						Total of Vr no 64 - GIA:	20,22,864
	66 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,64,730
						Total of Vr no 66 - GIA:	10,64,730
	67 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	20,22,864
						Total of Vr no 67 - GIA:	20,22,864

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	22,400
						03 Dearness Allowance	12,992
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	36,592
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	22,400
						03 Dearness Allowance	12,992
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	36,592

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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	48	Minorities Welfare Department

TREASURY NAME	JAUNPUR (29)

Total of JAUNPUR (29):	2,50,04,857

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TREASURY NAME JHANSI (23)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004139	25 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	1,31,000
						03 Dearness Allowance	75,980
						55 House Rent Allowance	11,600
						Total of Vr no 25 - EST:	2,18,580
	28 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	2,000
						Total of Vr no 28 - MIS:	2,000
	29 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	48,793
						Total of Vr no 29 - MIS:	48,793
	35 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	2,000
						Total of Vr no 35 - MIS:	2,000
	36 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	2,000
						Total of Vr no 36 - MIS:	2,000
	37 - MIS	Second	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	904
						Total of Vr no 37 - MIS:	904
	44 - MIS	Second	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	4,948
						Total of Vr no 44 - MIS:	4,948

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004139	10 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	17,26,240
						Total of Vr no 10 - GIA:	17,26,240
	23 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,01,280
						Total of Vr no 23 - GIA:	9,01,280
	24 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	18,15,280
						Total of Vr no 24 - GIA:	18,15,280
	8 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,11,652
						Total of Vr no 8 - GIA:	13,11,652
	9 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	23,08,692
						Total of Vr no 9 - GIA:	23,08,692
						Total of JHANSI (23):	**83,42,369**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004139	6 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	40,400
						03 Dearness Allowance	23,432
						55 House Rent Allowance	1,660
						Total of Vr no 6 - EST:	65,492
	7 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	80,000
						03 Dearness Allowance	46,400
						55 House Rent Allowance	1,200
						Total of Vr no 7 - EST:	1,27,600

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004139	12 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,36,886
						Total of Vr no 12 - GIA:	2,36,886
	13 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	5,75,614
						Total of Vr no 13 - GIA:	5,75,614
	14 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	6,94,536
						Total of Vr no 14 - GIA:	6,94,536
	15 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,53,136
						Total of Vr no 15 - GIA:	7,53,136
	18 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	6,32,296
						Total of Vr no 18 - GIA:	6,32,296
	19 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,35,444
						Total of Vr no 19 - GIA:	13,35,444
	24 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,87,092
						Total of Vr no 24 - GIA:	12,87,092
	25 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,87,092
						Total of Vr no 25 - GIA:	12,87,092

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004139	2 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	23,100

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TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004139	2 - EST	First	Voted	No Objection	225000102 03 00	03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	37,005
	3 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	37,698
	4 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	37,698
	5 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	6 - EST	Second	Voted	No Objection	225000102 03 00	03 Dearness Allowance	2,079
						Total of Vr no 6 - EST:	2,079
						Total of JYOTIBA FULLE NAGAR (86):	71,16,576

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TREASURY NAME KANNAUJ (84)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004139	10 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	72,100
						03 Dearness Allowance	41,818
						Total of Vr no 10 - EST:	1,13,918
	11 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 11 - EST:	37,698
	13 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expense	23,855
						Total of Vr no 13 - MIS:	23,855
	14 - MIS	Second	Voted	No Objection	207000001 04 00	44 Travelling and other related Expenses for Training	10,000
						Total of Vr no 14 - MIS:	10,000
	15 - MIS	Second	Voted	No Objection	207000001 04 00	09 Electrical Dues	13,000
						Total of Vr no 15 - MIS:	13,000
	2 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	3,780
						Total of Vr no 2 - MIS:	3,780
	3 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,075
						Total of Vr no 3 - MIS:	54,075

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004139	6 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,81,91,820
						Total of Vr no 6 - GIA:	1,81,91,820
						Total of KANNAUJ (84):	**1,84,48,146**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME KANPUR DEHAT (62)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004139	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,420
						Total of Vr no 1 - MIS:	21,420
	3 - MIS	First	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	1,180
						Total of Vr no 3 - MIS:	1,180
	4 - MIS	First	Voted	No Objection	207000001 04 00	11 Stationary and Printing of Forms	7,500
						Total of Vr no 4 - MIS:	7,500
	5 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	67,388
	6 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	37,698

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004139	11 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,78,908
						Total of Vr no 11 - GIA:	11,78,908
						Total of KANPUR DEHAT (62):	**13,14,094**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	87,900
						03 Dearness Allowance	50,982
						55 House Rent Allowance	8,020
						Total of Vr no 1 - EST:	1,46,902
	30 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 30 - MIS:	54,600
	31 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 31 - MIS:	54,600
	7 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,40,100
						03 Dearness Allowance	81,258
						06 Other Allowances	40
						55 House Rent Allowance	11,420
						Total of Vr no 7 - EST:	2,32,818

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004139	30 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	62,73,299
						Total of Vr no 30 - GIA:	62,73,299
	31 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,69,68,752
						Total of Vr no 31 - GIA:	1,69,68,752
	35 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	76,21,299
						Total of Vr no 35 - GIA:	76,21,299
	48 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,44,345
						Total of Vr no 48 - GIA:	12,44,345

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	99,700
						03 Dearness Allowance	57,826
						55 House Rent Allowance	9,560
						Total of Vr no 1 - EST:	1,67,086

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004139	2 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	29,300
						03 Dearness Allowance	16,994
						55 House Rent Allowance	2,200
						Total of Vr no 2 - EST:	48,494
						Total of KANPUR NAGAR (20):	**3,28,12,195**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 48 **Minorities Welfare Department**

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004139	11 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expense	5,900
						Total of Vr no 11 - MIS:	5,900
	12 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary and Printing of Forms	5,600
						Total of Vr no 12 - MIS:	5,600
	13 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	2,500
						Total of Vr no 13 - MIS:	2,500
	2 - MIS	First	Voted	No Objection	207000001 04 00	42 Other Expense	1,400
						Total of Vr no 2 - MIS:	1,400

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	30,100
						03 Dearness Allowance	17,458
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	49,218
	1 - MIS	Second	Voted	No Objection	225000102 03 00	08 Office Expenditure	1,475
						Total of Vr no 1 - MIS:	1,475
						Total of KANSHIRAM NAGAR (88):	**66,093**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME KAUSHAMBI (82)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004139	16 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	2,350
						Total of Vr no 16 - MIS:	2,350
	17 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	5,910
						Total of Vr no 17 - MIS:	5,910
	18 - MIS	Second	Voted	No Objection	207000001 04 00	02 Wages	3,000
						Total of Vr no 18 - MIS:	3,000
	22 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	15,000
						Total of Vr no 22 - MIS:	15,000
	4 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 4 - MIS:	54,600
	6 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	39,900
						03 Dearness Allowance	23,142
						55 House Rent Allowance	2,020
						Total of Vr no 6 - EST:	65,062

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004139	32 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,65,27,426
						Total of Vr no 32 - GIA:	1,65,27,426
	33 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,36,963
						Total of Vr no 33 - GIA:	9,36,963
	34 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,50,348
						Total of Vr no 34 - GIA:	12,50,348
						Total of KAUSHAMBI (82):	**1,88,60,659**

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TREASURY NAME KHERI (48)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004139	10 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						55 House Rent Allowance	2,760
						Total of Vr no 10 - EST:	92,662
	11 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	18,180
						Total of Vr no 11 - MIS:	18,180
	12 - MIS	Second	Voted	No Objection	207000001 04 00	02 Wages	2,800
						Total of Vr no 12 - MIS:	2,800
	13 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	80,000
						03 Dearness Allowance	46,400
						55 House Rent Allowance	3,960
						Total of Vr no 13 - EST:	1,30,360
	13 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,200
						Total of Vr no 13 - MIS:	3,200
	16 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	9,027
						03 Dearness Allowance	23,201
						55 House Rent Allowance	450
						Total of Vr no 16 - EST:	32,678
	4 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	63,000
						03 Dearness Allowance	36,540
						55 House Rent Allowance	3,220
						Total of Vr no 4 - EST:	1,02,760

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004139	13 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,49,308
						Total of Vr no 13 - GIA:	12,49,308
	14 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,42,788
						Total of Vr no 14 - GIA:	14,42,788
	30 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	6,908
						Total of Vr no 30 - GIA:	6,908
	31 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,000
						Total of Vr no 31 - GIA:	2,000
						Total of KHERI (48):	**30,83,644**

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TREASURY NAME LALITPUR (58)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004139	10 - MIS	Second	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	19,999
						Total of Vr no 10 - MIS:	19,999
	9 - CON	Second	Voted	No Objection	207000001 04 00	09 Electrical Dues	25,000
						Total of Vr no 9 - CON:	25,000
						Total of LALITPUR (58):	**44,999**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME LUCKNOW (43)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	2,10,700
						03 Dearness Allowance	1,22,206
						06 Other Allowances	20
						55 House Rent Allowance	15,900
						Total of Vr no 1 - EST:	3,48,826
	15 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	1,32,600
						03 Dearness Allowance	76,908
						55 House Rent Allowance	12,640
						Total of Vr no 15 - EST:	2,22,148
	16 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	2,10,700
						03 Dearness Allowance	1,22,206
						06 Other Allowances	20
						55 House Rent Allowance	15,900
						Total of Vr no 16 - EST:	3,48,826
	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,32,600
						03 Dearness Allowance	76,908
						55 House Rent Allowance	12,640
						Total of Vr no 2 - EST:	2,22,148

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004139	2075 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	21,35,575
						Total of Vr no 2075 - PEN:	21,35,575

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Teachers/Non-Teaching Personnel of Aided Arabic Persian Madrassas	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004139	2075 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	21,35,575
						Total of Vr no 2075 - PEN:	21,35,575

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004139	42 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,60,40,813
						Total of Vr no 42 - GIA:	1,60,40,813
	45 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,50,69,650
						Total of Vr no 45 - GIA:	1,50,69,650
	46 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,20,476
						Total of Vr no 46 - GIA:	7,20,476
	96 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	6,12,052
						Total of Vr no 96 - GIA:	6,12,052

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	29,300
						03 Dearness Allowance	16,994
						55 House Rent Allowance	2,320
						Total of Vr no 1 - EST:	48,614
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	29,300
						03 Dearness Allowance	16,994
						55 House Rent Allowance	2,320
						Total of Vr no 2 - EST:	48,614

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Grant to Provincial Haj Committee	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006021	1 - GIA	First	Voted	No Objection	225000800 03 00	31 Subsidiary Grant-General (Pay)	10,22,866
						Total of Vr no 1 - GIA:	10,22,866
	2 - GIA	First	Voted	No Objection	225000800 03 00	20 Subsidiary Grant-General (non pay)	47,897
						Total of Vr no 2 - GIA:	47,897
	3 - GIA	First	Voted	No Objection	225000800 03 00	31 Subsidiary Grant-General (Pay)	8,72,613
						Total of Vr no 3 - GIA:	8,72,613
	4 - GIA	Second	Voted	No Objection	225000800 03 00	20 Subsidiary Grant-General (non pay)	1,19,036
						Total of Vr no 4 - GIA:	1,19,036

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TREASURY NAME LUCKNOW (43)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Grant to Provincial Haj Committee	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006021	5 - GIA	Second	Voted	No Objection	225000800 03 00	20 Subsidiary Grant-General (non pay)	2,22,186
						Total of Vr no 5 - GIA:	2,22,186
	6 - GIA	Second	Voted	No Objection	225000800 03 00	31 Subsidiary Grant-General (Pay)	10,22,866
						Total of Vr no 6 - GIA:	10,22,866
	7 - GIA	Second	Voted	No Objection	225000800 03 00	20 Subsidiary Grant-General (non pay)	1,28,367
						Total of Vr no 7 - GIA:	1,28,367
						Total of LUCKNOW (43):	**4,13,89,148**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2049	Interest Payments	Sub Mj Head	03	Interest on Small Savings, Provident Funds, etc.-	Minor Head	107 Interest on Trusts and Endowment
Sub Head	03	interest on special loans	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	1 - MIS	Second	Charged	No Objection	204903107 03 00	32 Interest/Dividend	6,663
						Total of Vr no 1 - MIS:	6,663
	4 - MIS	Second	Charged	No Objection	204903107 03 00	32 Interest/Dividend	1,651
						Total of Vr no 4 - MIS:	1,651

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Minority Welfare	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	11 - EST	First	Voted	No Objection	207000001 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						Total of Vr no 11 - EST:	2,41,740
	183 - MIS	Second	Voted	No Objection	207000001 03 00	49 Medical Expenses	10,495
						Total of Vr no 183 - MIS:	10,495
	185 - MIS	Second	Voted	No Objection	207000001 03 00	08 Office Expenditure	36,816
						Total of Vr no 185 - MIS:	36,816
	28 - EST	Second	Voted	No Objection	207000001 03 00	03 Dearness Allowance	79,245
						Total of Vr no 28 - EST:	79,245
	29 - EST	Second	Voted	No Objection	207000001 03 00	03 Dearness Allowance	19,593
						Total of Vr no 29 - EST:	19,593
	30 - EST	Second	Voted	No Objection	207000001 03 00	03 Dearness Allowance	12,105
						Total of Vr no 30 - EST:	12,105
	93 - MIS	Second	Voted	No Objection	207000001 03 00	13 Expenditure on Telephone	47,420
						Total of Vr no 93 - MIS:	47,420
	95 - MIS	Second	Voted	No Objection	207000001 03 00	02 Wages	18,408
						Total of Vr no 95 - MIS:	18,408
	98 - MIS	Second	Voted	No Objection	207000001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,995
						Total of Vr no 98 - MIS:	13,995

Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	10 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,97,100
						03 Dearness Allowance	1,14,318
						55 House Rent Allowance	20,200
						Total of Vr no 10 - EST:	3,31,618

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	100 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	34,560
						Total of Vr no 100 - MIS:	34,560
	180 - MIS	Second	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	9,88,909
						Total of Vr no 180 - MIS:	9,88,909
	181 - MIS	Second	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	51,975
						Total of Vr no 181 - MIS:	51,975
	182 - MIS	Second	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	23,896
						Total of Vr no 182 - MIS:	23,896
	26 - EST	Second	Voted	No Objection	207000001 04 00	03 Dearness Allowance	10,755
						Total of Vr no 26 - EST:	10,755
	27 - EST	Second	Voted	No Objection	207000001 04 00	03 Dearness Allowance	77,376
						Total of Vr no 27 - EST:	77,376
	31 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	91,100
						03 Dearness Allowance	52,838
						55 House Rent Allowance	7,560
						Total of Vr no 31 - EST:	1,51,498
	40 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	5,17,431
						03 Dearness Allowance	2,25,201
						55 House Rent Allowance	2,235
						Total of Vr no 40 - EST:	7,44,867
	94 - MIS	Second	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	28,025
						Total of Vr no 94 - MIS:	28,025
	96 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,835
						Total of Vr no 96 - MIS:	24,835
	97 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,351
						Total of Vr no 97 - MIS:	36,351
	99 - MIS	Second	Voted	No Objection	207000001 04 00	16 Payment for Commercial and Special Services	1,80,264
						Total of Vr no 99 - MIS:	1,80,264

Sub Head	06	Registrar/Inspector Arabic Persian Madrasa Uttar Pradesh Prayagraj	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004140	222 - MIS	Second	Voted	No Objection	207000001 06 00	42 Other Expense	19,885
						Total of Vr no 222 - MIS:	19,885
	223 - MIS	Second	Voted	No Objection	207000001 06 00	47 Maintenace of Computer/	97,500

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	06	Registrar/Inspector Arabic Persian Madrasa Uttar Pradesh Prayagraj	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004140	223 - MIS	Second	Voted	No Objection	207000001 06 00	Purchase of related Stationary	
						Total of Vr no 223 - MIS:	97,500
	224 - MIS	Second	Voted	No Objection	207000001 06 00	11 Stationary and Printing of Forms	96,250
						Total of Vr no 224 - MIS:	96,250
	7 - MIS	First	Voted	No Objection	207000001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,506
						Total of Vr no 7 - MIS:	16,506
	9 - EST	First	Voted	No Objection	207000001 06 00	01 Pay	2,18,900
						03 Dearness Allowance	1,26,962
						55 House Rent Allowance	21,440
	94 - EST	Second	Voted	No Objection	207000001 06 00	Total of Vr no 9 - EST:	3,67,302
						01 Pay	2,18,900
						03 Dearness Allowance	1,26,962
						55 House Rent Allowance	21,440
						Total of Vr no 94 - EST:	3,67,302

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	105 Special Commission of Enquiry
Sub Head	04	Grant to Minority Commission	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004131	1 - GIA	First	Voted	No Objection	207000105 04 00	31 Subsidiary Grant-General (Pay)	5,81,244
						Total of Vr no 1 - GIA:	5,81,244
	124 - GIA	Second	Voted	No Objection	207000105 04 00	20 Subsidiary Grant-General (non pay)	18,394
						Total of Vr no 124 - GIA:	18,394
	15 - GIA	First	Voted	No Objection	207000105 04 00	31 Subsidiary Grant-General (Pay)	71,445
						Total of Vr no 15 - GIA:	71,445
	270 - GIA	Second	Voted	No Objection	207000105 04 00	20 Subsidiary Grant-General (non pay)	39,158
						Total of Vr no 270 - GIA:	39,158
	67 - GIA	First	Voted	No Objection	207000105 04 00	20 Subsidiary Grant-General (non pay)	10,863
						Total of Vr no 67 - GIA:	10,863
	8 - GIA	First	Voted	No Objection	207000105 04 00	20 Subsidiary Grant-General (non pay)	42,670
						Total of Vr no 8 - GIA:	42,670
	9 - GIA	First	Voted	No Objection	207000105 04 00	20 Subsidiary Grant-General (non pay)	25,292
						Total of Vr no 9 - GIA:	25,292

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Uttar Pradesh Waqf Tribunal	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004138	15 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	5,679
						Total of Vr no 15 - EST:	5,679
	16 - EST	First	Voted	No Objection	207000800 03 00	03 Dearness Allowance	11,580
						Total of Vr no 16 - EST:	11,580
	184 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	5,922
						Total of Vr no 184 - MIS:	5,922
	197 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	5,396
						Total of Vr no 197 - MIS:	5,396
	198 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	5,112
						Total of Vr no 198 - MIS:	5,112
	199 - MIS	Second	Voted	No Objection	207000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,559
						Total of Vr no 199 - MIS:	17,559
	31 - MIS	First	Voted	No Objection	207000800 03 00	58 Payment for Outsourcing Services	2,36,753
						Total of Vr no 31 - MIS:	2,36,753
	32 - MIS	First	Voted	No Objection	207000800 03 00	22 Hospitality Expenses	9,407
						Total of Vr no 32 - MIS:	9,407
	91 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,30,100
						03 Dearness Allowance	75,458
						55 House Rent Allowance	26,020
						Total of Vr no 91 - EST:	2,31,578
	92 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,79,460
						03 Dearness Allowance	1,00,317
						06 Other Allowances	28,933
						Total of Vr no 92 - EST:	3,08,710
	93 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	66,100
						03 Dearness Allowance	36,598
						55 House Rent Allowance	6,300
						Total of Vr no 93 - EST:	1,08,998

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Wasika Office, Lucknow	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	2 - MIS	Second	Voted	No Objection	207500800 03 00	09 Electrical Dues	14,000
						Total of Vr no 2 - MIS:	14,000
	3 - MIS	Second	Voted	No Objection	207500800 03 00	08 Office Expenditure	9,688

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Wasika Office, Lucknow	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	3 - MIS					Total of Vr no 3 - MIS:	9,688

Sub Head	04	Avadh Vasika Pension	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	1 - MIS	Second	Voted	No Objection	207500800 04 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,045
						Total of Vr no 1 - MIS:	1,045
	4 - MIS	Second	Voted	No Objection	207500800 04 00	33 Pension/ Gratuity/ Other Retirement Benefits	833
						Total of Vr no 4 - MIS:	833

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	09	Arabic Persian Board	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004140	1 - MIS	First	Voted	No Objection	220201800 09 00	16 Payment for Commercial and Special Services	1,20,360
						Total of Vr no 1 - MIS:	1,20,360
	2 - MIS	First	Voted	No Objection	220201800 09 00	16 Payment for Commercial and Special Services	1,20,360
						Total of Vr no 2 - MIS:	1,20,360
	21 - MIS	Second	Voted	No Objection	220201800 09 00	16 Payment for Commercial and Special Services	6,31,119
						Total of Vr no 21 - MIS:	6,31,119

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	21,30,866
						Total of Vr no 1 - EST:	21,30,866
	1 - MIS	Second	Voted	No Objection	225000102 03 00	08 Office Expenditure	19,529
						Total of Vr no 1 - MIS:	19,529
	2 - MIS	Second	Voted	No Objection	225000102 03 00	08 Office Expenditure	23,625
						Total of Vr no 2 - MIS:	23,625
	3 - MIS	Second	Voted	No Objection	225000102 03 00	11 Stationary and Printing of Forms	19,190

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	3 - MIS					Total of Vr no 3 - MIS:	19,190
	4 - MIS	Second	Voted	No Objection	225000102 03 00	08 Office Expenditure	15,000
						Total of Vr no 4 - MIS:	15,000
	5 - MIS	Second	Voted	No Objection	225000102 03 00	46 Purchase of Computer Hardware/ Software	9,900
						Total of Vr no 5 - MIS:	9,900
						Total of LUCKNOW-2 (60):	**89,89,080**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004139	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,420
						Total of Vr no 1 - MIS:	21,420
	14 - CON	Second	Voted	No Objection	207000001 04 00	02 Wages	3,000
						Total of Vr no 14 - CON:	3,000
	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	89,860
						03 Dearness Allowance	52,084
						55 House Rent Allowance	2,860
						Total of Vr no 2 - EST:	1,44,804
	3 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	62,200
						03 Dearness Allowance	36,076
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	1,01,086

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004139	21 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,62,906
						Total of Vr no 21 - GIA:	13,62,906
	22 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	4,05,136
						Total of Vr no 22 - GIA:	4,05,136
	23 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,53,170
						Total of Vr no 23 - GIA:	7,53,170
	24 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	4,30,676
						Total of Vr no 24 - GIA:	4,30,676
	25 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,40,130
						Total of Vr no 25 - GIA:	1,40,130
	26 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,29,480
						Total of Vr no 26 - GIA:	14,29,480
	27 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,43,304
						Total of Vr no 27 - GIA:	7,43,304
	28 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,92,652
						Total of Vr no 28 - GIA:	1,92,652
	29 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,17,560
						Total of Vr no 29 - GIA:	9,17,560
	30 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	6,27,692

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004139	30 - GIA					Total of Vr no 30 - GIA:	6,27,692
	31 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	3,27,140
						Total of Vr no 31 - GIA:	3,27,140
	32 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,34,868
						Total of Vr no 32 - GIA:	2,34,868
	33 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,78,634
						Total of Vr no 33 - GIA:	10,78,634
	34 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,48,186
						Total of Vr no 34 - GIA:	2,48,186
	35 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,25,656
						Total of Vr no 35 - GIA:	8,25,656
	36 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	5,53,172
						Total of Vr no 36 - GIA:	5,53,172
	37 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,71,918
						Total of Vr no 37 - GIA:	8,71,918
	38 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	5,06,252
						Total of Vr no 38 - GIA:	5,06,252
	39 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,21,156
						Total of Vr no 39 - GIA:	2,21,156
	40 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,52,690
						Total of Vr no 40 - GIA:	9,52,690
	41 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,88,884
						Total of Vr no 41 - GIA:	8,88,884
	42 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	3,30,652
						Total of Vr no 42 - GIA:	3,30,652
	43 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	68,202
						Total of Vr no 43 - GIA:	68,202
	44 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	62,172
						Total of Vr no 44 - GIA:	62,172
	45 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,64,316
						Total of Vr no 45 - GIA:	10,64,316
	46 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,12,722
						Total of Vr no 46 - GIA:	14,12,722
	47 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,30,904
						Total of Vr no 47 - GIA:	12,30,904
	48 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,88,982
						Total of Vr no 48 - GIA:	10,88,982

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004139	49 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	67,797
						Total of Vr no 49 - GIA:	67,797
	50 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,12,464
						Total of Vr no 50 - GIA:	12,12,464
	51 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	75,825
						Total of Vr no 51 - GIA:	75,825
	52 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,65,532
						Total of Vr no 52 - GIA:	9,65,532
	53 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	3,88,058
						Total of Vr no 53 - GIA:	3,88,058
	54 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,98,302
						Total of Vr no 54 - GIA:	7,98,302
	55 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,08,988
						Total of Vr no 55 - GIA:	13,08,988
	56 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,57,042
						Total of Vr no 56 - GIA:	12,57,042
	57 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,65,184
						Total of Vr no 57 - GIA:	12,65,184
	58 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,26,406
						Total of Vr no 58 - GIA:	12,26,406
	73 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	75,281
						Total of Vr no 73 - GIA:	75,281

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	37,698
						Total of MAHARAJGANJ (70):	**2,79,18,099**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME MAHOBA (71)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004139	1 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	3,540
						Total of Vr no 1 - MIS:	3,540
	2 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	1,900
						Total of Vr no 2 - MIS:	1,900
	3 - MIS	First	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	5,133
						Total of Vr no 3 - MIS:	5,133
	4 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	37,698

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004139	10 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,17,418
						Total of Vr no 10 - GIA:	12,17,418
	9 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,45,658
						Total of Vr no 9 - GIA:	13,45,658
						Total of MAHOBA (71):	**26,11,347**

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TREASURY NAME MAINPURI (09)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						Total of Vr no 1 - EST:	77,420
	12 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	51,786
						Total of Vr no 12 - MIS:	51,786
	17 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						Total of Vr no 17 - EST:	77,420
	3 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,933
						Total of Vr no 3 - MIS:	21,933
	8 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						55 House Rent Allowance	1,200
						Total of Vr no 8 - EST:	35,486

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	37,698
						Total of MAINPURI (09):	**3,01,743**

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TREASURY NAME MAU (66)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004139	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	87,732
						Total of Vr no 1 - MIS:	87,732
	11 - CON	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 11 - CON:	54,600
	12 - CON	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,000
						Total of Vr no 12 - CON:	52,000
	12 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	1,45,500
						03 Dearness Allowance	84,390
						55 House Rent Allowance	5,800
						Total of Vr no 12 - EST:	2,35,690
	13 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 13 - EST:	37,698
	4 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,45,500
						03 Dearness Allowance	84,390
						55 House Rent Allowance	5,800
						Total of Vr no 4 - EST:	2,35,690
	5 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	37,698

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004139	15 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	48,42,508
						Total of Vr no 15 - GIA:	48,42,508
	16 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	37,95,588
						Total of Vr no 16 - GIA:	37,95,588
	17 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	17,47,513
						Total of Vr no 17 - GIA:	17,47,513
	18 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	17,59,605
						Total of Vr no 18 - GIA:	17,59,605
	19 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	6,95,15,140

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TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004139	19 - GIA					Total of Vr no 19 - GIA:	6,95,15,140
	41 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	6,91,04,916
						Total of Vr no 41 - GIA:	6,91,04,916

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004139	1 - EST	First	Voted	No Objection	225000102 03 00	03 Dearness Allowance	3,384
						Total of Vr no 1 - EST:	3,384
	2 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	61,428
						Total of MAU (66):	15,15,71,190

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TREASURY NAME MEERUT (04)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004139	12 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	91,100
						03 Dearness Allowance	52,838
						Total of Vr no 12 - EST:	1,43,938
	13 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	80,000
						03 Dearness Allowance	46,400
						55 House Rent Allowance	2,400
						Total of Vr no 13 - EST:	1,28,800
	14 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						06 Other Allowances	60
						55 House Rent Allowance	4,040
						Total of Vr no 14 - EST:	83,890
	19 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	91,100
						03 Dearness Allowance	52,838
						Total of Vr no 19 - EST:	1,43,938
	20 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						06 Other Allowances	60
						55 House Rent Allowance	4,040
						Total of Vr no 20 - EST:	83,890
	21 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	80,000
						03 Dearness Allowance	46,400
						55 House Rent Allowance	2,400
						Total of Vr no 21 - EST:	1,28,800
	24 - MIS	Second	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	18,180
						Total of Vr no 24 - MIS:	18,180

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004139	40 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	3,83,258
						Total of Vr no 40 - GIA:	3,83,258
	41 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,76,598
						Total of Vr no 41 - GIA:	1,76,598
	42 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	3,28,800
						Total of Vr no 42 - GIA:	3,28,800

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TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004139	43 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,13,060
						Total of Vr no 43 - GIA:	1,13,060
	44 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	3,28,800
						Total of Vr no 44 - GIA:	3,28,800
	45 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,13,060
						Total of Vr no 45 - GIA:	1,13,060
	46 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	3,82,706
						Total of Vr no 46 - GIA:	3,82,706
	47 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	5,07,362
						Total of Vr no 47 - GIA:	5,07,362
	69 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	20,799
						Total of Vr no 69 - GIA:	20,799
	70 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,549
						Total of Vr no 70 - GIA:	9,549
	71 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	27,261
						Total of Vr no 71 - GIA:	27,261
	72 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	20,673
						Total of Vr no 72 - GIA:	20,673

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	2,400
						Total of Vr no 1 - EST:	38,898
	2 - EST	Second	Voted	No Objection	225000102 03 00	03 Dearness Allowance	2,079
						Total of Vr no 2 - EST:	2,079
	3 - EST	Second	Voted	No Objection	225000102 03 00	03 Dearness Allowance	2,970
						Total of Vr no 3 - EST:	2,970
	4 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	33,000
						03 Dearness Allowance	19,140
						06 Other Allowances	40
						55 House Rent Allowance	2,320
						Total of Vr no 4 - EST:	54,500
	5 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	23,100

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TREASURY NAME MEERUT (04)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004139	5 - EST	Second	Voted	No Objection	225000102 03 00	03 Dearness Allowance	13,398
						55 House Rent Allowance	2,400
						Total of Vr no 5 - EST:	38,898
						Total of MEERUT (04):	**32,80,707**

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TREASURY NAME MIRZAPUR (28)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004139	3 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	20,706
						Total of Vr no 3 - MIS:	20,706
	6 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	1,86,500
						03 Dearness Allowance	1,08,170
						55 House Rent Allowance	8,390
						Total of Vr no 6 - EST:	3,03,060
	7 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	1,86,500
						03 Dearness Allowance	1,08,170
						55 House Rent Allowance	8,390
						Total of Vr no 7 - EST:	3,03,060

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004139	12 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,49,704
						Total of Vr no 12 - GIA:	12,49,704
	13 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,71,024
						Total of Vr no 13 - GIA:	12,71,024
	14 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,87,992
						Total of Vr no 14 - GIA:	13,87,992
	15 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,56,592
						Total of Vr no 15 - GIA:	2,56,592
	16 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	4,73,448
						Total of Vr no 16 - GIA:	4,73,448
	38 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,30,276
						Total of Vr no 38 - GIA:	12,30,276
	39 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,46,784
						Total of Vr no 39 - GIA:	10,46,784

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	70,700

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TREASURY NAME MIRZAPUR (28)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004139	1 - EST	First	Voted	No Objection	225000102 03 00	03 Dearness Allowance	41,006
						55 House Rent Allowance	3,960
						Total of Vr no 1 - EST:	1,15,666
						Total of MIRZAPUR (28):	**76,58,312**

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TREASURY NAME MORADABAD (14)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004139	10 - MIS	Second	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	54,540
						Total of Vr no 10 - MIS:	54,540
	11 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	23,800
						03 Dearness Allowance	13,804
						55 House Rent Allowance	2,400
						Total of Vr no 11 - EST:	40,004
	12 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	39,900
						03 Dearness Allowance	23,142
						55 House Rent Allowance	4,040
						Total of Vr no 12 - EST:	67,082
	19 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	2,400
						Total of Vr no 19 - EST:	38,898

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004139	56 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,36,010
						Total of Vr no 56 - GIA:	13,36,010
	57 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,87,250
						Total of Vr no 57 - GIA:	12,87,250
	58 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,24,444
						Total of Vr no 58 - GIA:	13,24,444
	59 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	18,05,934
						Total of Vr no 59 - GIA:	18,05,934
	60 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	71,037
						Total of Vr no 60 - GIA:	71,037
	61 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	97,407
						Total of Vr no 61 - GIA:	97,407
	62 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	72,045
						Total of Vr no 62 - GIA:	72,045
	63 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	74,970
						Total of Vr no 63 - GIA:	74,970

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TREASURY NAME MORADABAD (14)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004139	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	22,800
						03 Dearness Allowance	13,224
						55 House Rent Allowance	2,200
						Total of Vr no 1 - EST:	38,224
						Total of MORADABAD (14):	**63,07,845**

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TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004139	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,16,700
						03 Dearness Allowance	67,686
						06 Other Allowances	200
						55 House Rent Allowance	2,860
						Total of Vr no 2 - EST:	1,87,446

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	53,800
						03 Dearness Allowance	31,204
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	87,764

Total of MUZAFFARNAGAR (03):	2,75,210

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TREASURY NAME PADRAUNA (73)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004139	11 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	2,404
						Total of Vr no 11 - MIS:	2,404
	13 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expense	14,453
						Total of Vr no 13 - MIS:	14,453
	15 - MIS	Second	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	22,196
						Total of Vr no 15 - MIS:	22,196
	18 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,500
						Total of Vr no 18 - MIS:	54,500
	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	83,500
						03 Dearness Allowance	48,430
						55 House Rent Allowance	4,010
						Total of Vr no 2 - EST:	1,35,940

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004139	1 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,84,125
						Total of Vr no 1 - GIA:	7,84,125
	100 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,57,224
						Total of Vr no 100 - GIA:	7,57,224
	101 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,52,722
						Total of Vr no 101 - GIA:	10,52,722
	13 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	82,04,122
						Total of Vr no 13 - GIA:	82,04,122
	131 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	44,574
						Total of Vr no 131 - GIA:	44,574
	132 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	58,761
						Total of Vr no 132 - GIA:	58,761
	143 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,27,555
						Total of Vr no 143 - GIA:	2,27,555
	181 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,11,592
						Total of Vr no 181 - GIA:	12,11,592
	187 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	81,630
						Total of Vr no 187 - GIA:	81,630

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TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004139	73 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	45,12,725
						Total of Vr no 73 - GIA:	45,12,725
	94 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	94,19,536
						Total of Vr no 94 - GIA:	94,19,536
	95 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	77,66,730
						Total of Vr no 95 - GIA:	77,66,730
	98 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,03,620
						Total of Vr no 98 - GIA:	1,03,620
	99 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,60,766
						Total of Vr no 99 - GIA:	2,60,766

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	37,698
						Total of PADRAUNA (73):	**3,47,52,873**

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TREASURY NAME PILIBHIT (16)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	83,200
						03 Dearness Allowance	48,256
						55 House Rent Allowance	3,320
						Total of Vr no 1 - EST:	1,34,776

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	87,200
						03 Dearness Allowance	50,576
						55 House Rent Allowance	4,010
						Total of Vr no 1 - EST:	1,41,786
						Total of PILIBHIT (16):	**2,76,562**

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TREASURY NAME PRATAPGARH (53)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004139	8 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 8 - EST:	37,698

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004139	11 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	82,61,009
						Total of Vr no 11 - GIA:	82,61,009

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	89,976
	2 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	37,698
						Total of PRATAPGARH (53):	**84,26,381**

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004139	11 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	57,000
						03 Dearness Allowance	33,060
						55 House Rent Allowance	5,740
						Total of Vr no 11 - EST:	95,800
	12 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	1,83,600
						03 Dearness Allowance	1,06,488
						55 House Rent Allowance	14,380
						Total of Vr no 12 - EST:	3,04,468
	21 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 21 - MIS:	54,600
	22 - MIS	Second	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	64,260
						Total of Vr no 22 - MIS:	64,260
	6 - EST	Second	Voted	No Objection	207000001 04 00	03 Dearness Allowance	16,524
						Total of Vr no 6 - EST:	16,524

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004139	46 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	5,48,52,361
						Total of Vr no 46 - GIA:	5,48,52,361

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004139	1 - EST	Second	Voted	No Objection	225000102 03 00	03 Dearness Allowance	7,668
						Total of Vr no 1 - EST:	7,668
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	85,200
						03 Dearness Allowance	49,416
						55 House Rent Allowance	9,560
						Total of Vr no 2 - EST:	1,44,176
						Total of PRAYAGRAJ (22):	**5,55,39,857**

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TREASURY NAME RAIBAREILLY (45)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004139	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,933
						Total of Vr no 1 - MIS:	21,933
	11 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	72,100
						03 Dearness Allowance	41,818
						55 House Rent Allowance	1,200
						Total of Vr no 11 - EST:	1,15,118
	12 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,29,000
						03 Dearness Allowance	74,820
						06 Other Allowances	60
						55 House Rent Allowance	4,040
						Total of Vr no 12 - EST:	2,07,920
	14 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	72,100
						03 Dearness Allowance	41,818
						55 House Rent Allowance	1,200
						Total of Vr no 14 - EST:	1,15,118
	15 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	1,29,000
						03 Dearness Allowance	74,820
						06 Other Allowances	60
						55 House Rent Allowance	4,040
						Total of Vr no 15 - EST:	2,07,920
	18 - MIS	Second	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,933
						Total of Vr no 18 - MIS:	21,933

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004139	5 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	16,48,160
						Total of Vr no 5 - GIA:	16,48,160
	6 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,55,952
						Total of Vr no 6 - GIA:	12,55,952
	7 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,58,020
						Total of Vr no 7 - GIA:	11,58,020

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure

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TREASURY NAME RAIBAREILLY (45)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Establishment of small scale industrial training institutes in recognized Arabic-Persian madrassas.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004139	36 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,92,544
						Total of Vr no 36 - GIA:	1,92,544
	37 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,92,544
						Total of Vr no 37 - GIA:	1,92,544
	38 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,92,544
						Total of Vr no 38 - GIA:	1,92,544

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	61,428
	2 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	84,920
	3 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	61,428
	4 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	2,760
						Total of Vr no 4 - EST:	84,920
						Total of RAIBAREILLY (45):	**56,22,402**

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TREASURY NAME RAMPUR (17)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004139	14 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						55 House Rent Allowance	1,470
						Total of Vr no 14 - EST:	71,148
	2 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,420
						Total of Vr no 2 - MIS:	21,420

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004139	6 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	5,79,672
						Total of Vr no 6 - GIA:	5,79,672
	7 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,08,030
						Total of Vr no 7 - GIA:	8,08,030
	8 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	6,49,658
						Total of Vr no 8 - GIA:	6,49,658
	9 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,96,350
						Total of Vr no 9 - GIA:	2,96,350

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004139	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	64,100
						03 Dearness Allowance	37,178
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	1,04,038
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	37,698
						Total of RAMPUR (17):	**25,68,014**

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TREASURY NAME SAHARANPUR (02)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004139	11 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	40,000
						Total of Vr no 11 - MIS:	40,000
	12 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	40,000
						Total of Vr no 12 - MIS:	40,000
	13 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,312
						Total of Vr no 13 - MIS:	21,312
	6 - MIS	Second	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	42,904
						Total of Vr no 6 - MIS:	42,904

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004139	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	29,300
						03 Dearness Allowance	16,994
						06 Other Allowances	200
						55 House Rent Allowance	2,320
						Total of Vr no 1 - EST:	48,814
						Total of SAHARANPUR (02):	**1,93,030**

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TREASURY NAME SAMBHAL (92)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004139	4 - MIS	First	Voted	No Objection	207000001 04 00	16 Payment for Commercial and Special Services	17,100
						Total of Vr no 4 - MIS:	17,100
	5 - MIS	First	Voted	No Objection	207000001 04 00	42 Other Expense	15,930
						Total of Vr no 5 - MIS:	15,930
	6 - MIS	First	Voted	No Objection	207000001 04 00	42 Other Expense	19,600
						Total of Vr no 6 - MIS:	19,600
	9 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	4,800
						03 Dearness Allowance	2,784
						Total of Vr no 9 - EST:	7,584

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004139	12 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	82,896
						Total of Vr no 12 - GIA:	82,896
	13 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,95,878
						Total of Vr no 13 - GIA:	12,95,878
	14 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	72,009
						Total of Vr no 14 - GIA:	72,009
	15 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	15,60,268
						Total of Vr no 15 - GIA:	15,60,268
	16 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,26,704
						Total of Vr no 16 - GIA:	11,26,704

Sub Head	09	Arabic Persian Board	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004139	22 - MIS	First	Voted	No Objection	220201800 09 00	16 Payment for Commercial and Special Services	16,580
						Total of Vr no 22 - MIS:	16,580
						Total of SAMBHAL (92):	**42,14,549**

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TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,04,000
						03 Dearness Allowance	60,320
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	1,66,340

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004139	14 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	22,65,596
						Total of Vr no 14 - GIA:	22,65,596
	15 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,65,792
						Total of Vr no 15 - GIA:	1,65,792
	21 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,01,41,220
						Total of Vr no 21 - GIA:	2,01,41,220
						Total of SANT KABIR NAGAR (80):	**2,27,38,948**

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TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004139	17 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	21,420
						Total of Vr no 17 - GIA:	21,420
	32 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,91,432
						Total of Vr no 32 - GIA:	14,91,432
	33 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,11,240
						Total of Vr no 33 - GIA:	12,11,240
	34 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	83,466
						Total of Vr no 34 - GIA:	83,466
	35 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	4,38,878
						Total of Vr no 35 - GIA:	4,38,878
	36 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,91,176
						Total of Vr no 36 - GIA:	1,91,176
	37 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	58,410
						Total of Vr no 37 - GIA:	58,410
	38 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,54,850
						Total of Vr no 38 - GIA:	10,54,850
	39 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,638
						Total of Vr no 39 - GIA:	10,638
	59 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	15,79,306
						Total of Vr no 59 - GIA:	15,79,306
	60 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,00,156
						Total of Vr no 60 - GIA:	1,00,156
	61 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,65,792
						Total of Vr no 61 - GIA:	1,65,792
	82 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,03,620
						Total of Vr no 82 - GIA:	1,03,620
	83 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,59,014
						Total of Vr no 83 - GIA:	14,59,014
	84 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,63,380
						Total of Vr no 84 - GIA:	9,63,380
	91 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,31,842
						Total of Vr no 91 - GIA:	14,31,842
						Total of SANT RAVIDAS NAGAR (72):	**1,03,64,620**

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TREASURY NAME SHAHJAHANPUR (15)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	41,100
						03 Dearness Allowance	23,838
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	66,958
	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	18,180
						Total of Vr no 1 - MIS:	18,180
	11 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	41,100
						03 Dearness Allowance	23,838
						55 House Rent Allowance	2,020
						Total of Vr no 11 - EST:	66,958
	12 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 12 - EST:	67,428
	19 - MIS	Second	Voted	No Objection	207000001 04 00	02 Wages	2,000
						Total of Vr no 19 - MIS:	2,000
	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	67,428
	21 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	17,755
						Total of Vr no 21 - MIS:	17,755

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004139	15 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	52,62,990
						Total of Vr no 15 - GIA:	52,62,990
	16 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	3,24,676
						Total of Vr no 16 - GIA:	3,24,676
	20 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,11,286
						Total of Vr no 20 - GIA:	2,11,286
	33 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,09,535
						Total of Vr no 33 - GIA:	2,09,535

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TREASURY NAME SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004139	34 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	3,11,838
						Total of Vr no 34 - GIA:	3,11,838

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Establishment of small scale industrial training institutes in recognized Arabic-Persian madrassas.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004139	54 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	10,81,344
						Total of Vr no 54 - GIA:	10,81,344
	62 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	3,85,088
						Total of Vr no 62 - GIA:	3,85,088

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	43,600
						03 Dearness Allowance	25,288
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	70,908
	1 - TA	First	Voted	No Objection	225000102 03 00	04 Travelling Allowance	5,000
						Total of Vr no 1 - TA:	5,000
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	43,600
						03 Dearness Allowance	25,288
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	70,908
						Total of SHAHJAHANPUR (15):	**82,40,280**

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TREASURY NAME SHAMLI (91)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004139	5 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	42,840
						Total of Vr no 5 - MIS:	42,840
						Total of SHAMLI (91):	**42,840**

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TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004139	4 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	90,900
						03 Dearness Allowance	52,722
						55 House Rent Allowance	3,680
						Total of Vr no 4 - EST:	1,47,302
	5 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	93,800
						03 Dearness Allowance	54,404
						55 House Rent Allowance	4,010
						Total of Vr no 5 - EST:	1,52,214
	5 - MIS	First	Voted	No Objection	207000001 04 00	11 Stationary and Printing of Forms	9,280
						Total of Vr no 5 - MIS:	9,280

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004139	11 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,32,992
						Total of Vr no 11 - GIA:	8,32,992
	12 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	4,52,506
						Total of Vr no 12 - GIA:	4,52,506
	13 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	18,44,578
						Total of Vr no 13 - GIA:	18,44,578
	14 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,23,258
						Total of Vr no 14 - GIA:	10,23,258
	15 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,16,300
						Total of Vr no 15 - GIA:	12,16,300
	16 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,19,738
						Total of Vr no 16 - GIA:	11,19,738
	17 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,34,822
						Total of Vr no 17 - GIA:	10,34,822
	18 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,36,272
						Total of Vr no 18 - GIA:	13,36,272
	19 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,64,404
						Total of Vr no 19 - GIA:	9,64,404
	21 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,28,942
						Total of Vr no 21 - GIA:	13,28,942
	22 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,28,942

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TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004139	22 - GIA					Total of Vr no 22 - GIA:	13,28,942
	23 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,04,165
						Total of Vr no 23 - GIA:	13,04,165
	25 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,81,532
						Total of Vr no 25 - GIA:	11,81,532
	26 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,38,682
						Total of Vr no 26 - GIA:	7,38,682
	34 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,52,088
						Total of Vr no 34 - GIA:	14,52,088
	35 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,81,264
						Total of Vr no 35 - GIA:	9,81,264
	39 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	57,339
						Total of Vr no 39 - GIA:	57,339
	40 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	82,896
						Total of Vr no 40 - GIA:	82,896
	41 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	41,256
						Total of Vr no 41 - GIA:	41,256
	42 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	48,356
						Total of Vr no 42 - GIA:	48,356
	43 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	74,331
						Total of Vr no 43 - GIA:	74,331
	44 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	96,712
						Total of Vr no 44 - GIA:	96,712

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004139	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	35,900
						03 Dearness Allowance	20,822
						Total of Vr no 1 - EST:	56,722
						Total of SIDDHARTH NAGAR (67):	**1,89,06,893**

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TREASURY NAME SITAPUR (46)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004139	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	18,180
						Total of Vr no 1 - MIS:	18,180
	10 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	64,100
						03 Dearness Allowance	37,178
						Total of Vr no 10 - EST:	1,01,278
	11 - CON	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 11 - CON:	54,600
	3 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,04,000
						03 Dearness Allowance	60,320
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	1,66,340
	4 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	2,760
						Total of Vr no 4 - EST:	84,920
	9 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	2,760
						Total of Vr no 9 - EST:	84,920

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004139	15 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,13,298
						Total of Vr no 15 - GIA:	10,13,298
	16 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,07,616
						Total of Vr no 16 - GIA:	10,07,616
	17 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,09,286
						Total of Vr no 17 - GIA:	8,09,286
	18 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,78,046
						Total of Vr no 18 - GIA:	10,78,046
	19 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,80,400
						Total of Vr no 19 - GIA:	12,80,400
	20 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,03,028
						Total of Vr no 20 - GIA:	14,03,028

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TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004139	21 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	18,19,774
						Total of Vr no 21 - GIA:	18,19,774
	22 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	16,64,420
						Total of Vr no 22 - GIA:	16,64,420
	23 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,52,568
						Total of Vr no 23 - GIA:	11,52,568
	24 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,58,466
						Total of Vr no 24 - GIA:	14,58,466
	25 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,77,200
						Total of Vr no 25 - GIA:	10,77,200
	26 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,93,300
						Total of Vr no 26 - GIA:	12,93,300
						Total of SITAPUR (46):	**1,55,67,640**

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TREASURY NAME SONBHADRA (69)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004139	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	92,712
	3 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 3 - MIS:	54,600
	5 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	39,900
						03 Dearness Allowance	23,142
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	65,062
	7 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						55 House Rent Allowance	2,810
						Total of Vr no 7 - EST:	92,712
	8 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	39,900
						03 Dearness Allowance	23,142
						55 House Rent Allowance	2,020
						Total of Vr no 8 - EST:	65,062

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004139	3 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,44,636
						Total of Vr no 3 - GIA:	12,44,636
						Total of SONBHADRA (69):	**16,14,784**

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TREASURY NAME SRAVASTI (85)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	62,200
						03 Dearness Allowance	36,076
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	1,01,036
	15 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	62,200
						03 Dearness Allowance	36,076
						55 House Rent Allowance	2,760
						Total of Vr no 15 - EST:	1,01,036
	16 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	72,100
						03 Dearness Allowance	41,818
						55 House Rent Allowance	2,810
						Total of Vr no 16 - EST:	1,16,728
	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	72,100
						03 Dearness Allowance	41,818
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	1,16,728
	4 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,990
						Total of Vr no 4 - MIS:	24,990
	5 - MIS	First	Voted	No Objection	207000001 04 00	42 Other Expense	27,980
						Total of Vr no 5 - MIS:	27,980
	6 - MIS	First	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	13,947
						Total of Vr no 6 - MIS:	13,947
	7 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	600
						Total of Vr no 7 - MIS:	600
	8 - MIS	First	Voted	No Objection	207000001 04 00	11 Stationary and Printing of Forms	4,700
						Total of Vr no 8 - MIS:	4,700

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004139	1 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	4,79,452
						Total of Vr no 1 - GIA:	4,79,452
	15 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	6,64,069
						Total of Vr no 15 - GIA:	6,64,069
	2 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	34,19,810

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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	48	Minorities Welfare Department

TREASURY NAME	SRAVASTI (85)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004139	2 - GIA					Total of Vr no 2 - GIA:	34,19,810
	23 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,16,609
						Total of Vr no 23 - GIA:	1,16,609
						Total of SRAVASTI (85):	51,87,685

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME SULTANPUR (52)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004139	18 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary and Printing of Forms	19,882
						Total of Vr no 18 - MIS:	19,882
	4 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,04,000
						Total of Vr no 4 - MIS:	1,04,000
	7 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	61,300
						03 Dearness Allowance	35,554
						55 House Rent Allowance	2,820
						Total of Vr no 7 - EST:	99,674
	8 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	98,700
						03 Dearness Allowance	57,246
						55 House Rent Allowance	4,350
						Total of Vr no 8 - EST:	1,60,296

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004139	43 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,33,59,952
						Total of Vr no 43 - GIA:	2,33,59,952

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004139	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	37,698
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	58,600
						03 Dearness Allowance	33,988
						Total of Vr no 2 - EST:	92,588
						Total of SULTANPUR (52):	**2,38,74,090**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004139	21 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,55,700
						Total of Vr no 21 - GIA:	13,55,700
	22 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,64,664
						Total of Vr no 22 - GIA:	11,64,664

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Establishment of small scale industrial training institutes in recognized Arabic-Persian madrassas.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004139	25 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	55,785
						Total of Vr no 25 - GIA:	55,785
						Total of UNNAO (44):	**25,76,149**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME VARANASI (27)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004139	10 - EST	Second	Voted	No Objection	207000001 04 00	03 Dearness Allowance	12,213
						Total of Vr no 10 - EST:	12,213
	10 - MIS	First	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	11,650
						Total of Vr no 10 - MIS:	11,650
	11 - MIS	First	Voted	No Objection	207000001 04 00	42 Other Expense	16,100
						Total of Vr no 11 - MIS:	16,100
	6 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,51,500
						03 Dearness Allowance	87,638
						55 House Rent Allowance	13,660
						Total of Vr no 6 - EST:	2,52,798
	9 - MIS	First	Voted	No Objection	207000001 04 00	11 Stationary and Printing of Forms	16,165
						Total of Vr no 9 - MIS:	16,165

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004139	101 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	17,16,478
						Total of Vr no 101 - GIA:	17,16,478
	102 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	29,08,268
						Total of Vr no 102 - GIA:	29,08,268
	103 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	4,23,84,764
						Total of Vr no 103 - GIA:	4,23,84,764
	31 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	3,31,16,672
						Total of Vr no 31 - GIA:	3,31,16,672
	48 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	37,78,674
						Total of Vr no 48 - GIA:	37,78,674
	87 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	66,64,028
						Total of Vr no 87 - GIA:	66,64,028

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 48 **Minorities Welfare Department**

TREASURY NAME VARANASI (27)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	41,100
						03 Dearness Allowance	23,838
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	68,978
	2 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	95,200
						03 Dearness Allowance	55,216
						55 House Rent Allowance	11,040
						Total of Vr no 2 - EST:	1,61,456
	3 - EST	Second	Voted	No Objection	225000102 03 00	03 Dearness Allowance	5,238
						Total of Vr no 3 - EST:	5,238
	4 - EST	Second	Voted	No Objection	225000102 03 00	03 Dearness Allowance	7,983
						Total of Vr no 4 - EST:	7,983
						Total of VARANASI (27):	**9,11,21,465**

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 **Women & Child Welfare Department**

TREASURY NAME AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004152	17 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,17,768
						Total of Vr no 17 - EST:	3,17,768
	19 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	82,896
						Total of Vr no 19 - EST:	82,896
	20 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	1,83,462
						Total of Vr no 20 - EST:	1,83,462
	21 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	2,86,109
						Total of Vr no 21 - EST:	2,86,109
	22 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	8,93,200
						03 Dearness Allowance	4,91,260
						55 House Rent Allowance	39,320
						Total of Vr no 22 - EST:	14,23,780
	23 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,71,414
						03 Dearness Allowance	1,54,269
						55 House Rent Allowance	23,710
						Total of Vr no 23 - EST:	4,49,393
	36 - MIS	Second	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	18,814

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004152	36 - MIS					Total of Vr no 36 - MIS:	18,814
	37 - MIS	Second	Voted	No Objection	223502102 03 00	19 Advertisement, Sales and Publicity expenses	2,707
						Total of Vr no 37 - MIS:	2,707
	39 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	16,95,000
						03 Dearness Allowance	9,83,100
						06 Other Allowances	80
						55 House Rent Allowance	1,35,150
						Total of Vr no 39 - EST:	28,13,330
	53 - MIS	Second	Voted	No Objection	223502102 03 00	09 Electrical Dues	13,363
						Total of Vr no 53 - MIS:	13,363

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004155	21 - GIA	First	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	12,000
						Total of Vr no 21 - GIA:	12,000
	29 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	67,490
						Total of Vr no 29 - GIA:	67,490

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004155	11 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,89,700
						03 Dearness Allowance	1,10,026
						55 House Rent Allowance	17,820
						Total of Vr no 11 - EST:	3,17,546
	12 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	85,100
						03 Dearness Allowance	49,358
						55 House Rent Allowance	7,380
						Total of Vr no 12 - EST:	1,41,838
	13 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	71,100
						03 Dearness Allowance	41,238
						55 House Rent Allowance	6,300
						Total of Vr no 13 - EST:	1,18,638
	29 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,89,700
						03 Dearness Allowance	1,10,026
						55 House Rent Allowance	17,820

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004155	29 - EST					Total of Vr no 29 - EST:	3,17,546
	30 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	71,100
						03 Dearness Allowance	41,238
						55 House Rent Allowance	6,300
						Total of Vr no 30 - EST:	1,18,638
	31 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	85,100
						03 Dearness Allowance	49,358
						55 House Rent Allowance	7,380
						Total of Vr no 31 - EST:	1,41,838

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004155	14 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						55 House Rent Allowance	3,340
						Total of Vr no 14 - EST:	73,018
	15 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	24,500
						03 Dearness Allowance	14,210
						55 House Rent Allowance	2,400
						Total of Vr no 15 - EST:	41,110
	16 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	52,600
						03 Dearness Allowance	30,508
						55 House Rent Allowance	3,340
						Total of Vr no 16 - EST:	86,448
	24 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	1,96,940
						03 Dearness Allowance	1,11,882
						55 House Rent Allowance	5,260
						Total of Vr no 24 - EST:	3,14,082
	25 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	1,96,940
						03 Dearness Allowance	1,11,882
						55 House Rent Allowance	5,260
						Total of Vr no 25 - EST:	3,14,082
	26 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	50,700
						03 Dearness Allowance	29,406
						55 House Rent Allowance	5,260
						Total of Vr no 26 - EST:	85,366
	32 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						55 House Rent Allowance	3,340

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004155	32 - EST					Total of Vr no 32 - EST:	73,018
	33 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	24,500
						03 Dearness Allowance	14,210
						55 House Rent Allowance	2,400
						Total of Vr no 33 - EST:	41,110
	34 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	52,600
						03 Dearness Allowance	30,508
						55 House Rent Allowance	3,340
						Total of Vr no 34 - EST:	86,448
						Total of AGRA (08):	**79,41,838**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME ALIGARH (06)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004152	29 - MIS	First	Voted	No Objection	223502102 03 00	29 Maintenance	11,772
						Total of Vr no 29 - MIS:	11,772
	3 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	4,000
						Total of Vr no 3 - MIS:	4,000
	30 - MIS	First	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	7,200
						Total of Vr no 30 - MIS:	7,200
	31 - MIS	Second	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	32,250
						Total of Vr no 31 - MIS:	32,250
	4 - MIS	First	Voted	No Objection	223502102 03 00	42 Other Expense	8,375
						Total of Vr no 4 - MIS:	8,375
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	10,78,800
						03 Dearness Allowance	6,25,704
						55 House Rent Allowance	55,870
						Total of Vr no 6 - EST:	17,60,374
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	14,72,100
						03 Dearness Allowance	8,53,818
						06 Other Allowances	280
						55 House Rent Allowance	58,220
						Total of Vr no 7 - EST:	23,84,418
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,52,859
						03 Dearness Allowance	1,43,214
						55 House Rent Allowance	25,820
						Total of Vr no 8 - EST:	4,21,893

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004155	47 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	41,320
						Total of Vr no 47 - GIA:	41,320
	48 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	30,000
						Total of Vr no 48 - GIA:	30,000
	53 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	41,320
						Total of Vr no 53 - GIA:	41,320
	54 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	41,320
						Total of Vr no 54 - GIA:	41,320

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TREASURY NAME ALIGARH (06)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004155	10 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	5,47,500
						Total of Vr no 10 - GIA:	5,47,500
	11 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	5,02,500
						Total of Vr no 11 - GIA:	5,02,500
	12 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	5,10,000
						Total of Vr no 12 - GIA:	5,10,000
	13 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	5,27,500
						Total of Vr no 13 - GIA:	5,27,500
	14 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	7,27,500
						Total of Vr no 14 - GIA:	7,27,500
	15 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	8,85,000
						Total of Vr no 15 - GIA:	8,85,000
	16 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	8,92,500
						Total of Vr no 16 - GIA:	8,92,500
	17 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	7,42,500
						Total of Vr no 17 - GIA:	7,42,500
	18 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	9,60,000
						Total of Vr no 18 - GIA:	9,60,000
	19 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	9,47,500
						Total of Vr no 19 - GIA:	9,47,500
	20 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	7,35,000
						Total of Vr no 20 - GIA:	7,35,000
	21 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	9,37,500
						Total of Vr no 21 - GIA:	9,37,500
	22 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	11,62,500
						Total of Vr no 22 - GIA:	11,62,500
	45 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 45 - GIA:	50,000
	46 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	2,08,000
						Total of Vr no 46 - GIA:	2,08,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME ALIGARH (06)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004155	56 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	19,898
						Total of Vr no 56 - GIA:	19,898
	57 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	19,845
						Total of Vr no 57 - GIA:	19,845
	8 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	5,02,500
						Total of Vr no 8 - GIA:	5,02,500
	9 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	3,30,000
						Total of Vr no 9 - GIA:	3,30,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004155	4 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,21,800
						03 Dearness Allowance	70,644
						55 House Rent Allowance	11,100
						Total of Vr no 4 - EST:	2,03,544
	5 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	87,800
						03 Dearness Allowance	50,924
						55 House Rent Allowance	7,380
						Total of Vr no 5 - EST:	1,46,104
						Total of ALIGARH (06):	**1,63,41,633**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004152	16 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	15,272
						Total of Vr no 16 - TA:	15,272
	18 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,10,700
						03 Dearness Allowance	1,22,206
						55 House Rent Allowance	6,390
						Total of Vr no 18 - EST:	3,39,296
	19 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	11,691
						Total of Vr no 19 - MIS:	11,691
	20 - MIS	Second	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	2,18,940
						Total of Vr no 20 - MIS:	2,18,940
	21 - MIS	Second	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	73,470
						Total of Vr no 21 - MIS:	73,470
	26 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	2,80,704
						Total of Vr no 26 - MIS:	2,80,704
	3 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	29,200
						03 Dearness Allowance	16,936
						55 House Rent Allowance	1,110
						Total of Vr no 3 - EST:	47,246
	40 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	99,695
						Total of Vr no 40 - MIS:	99,695
	6 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	93,440
						03 Dearness Allowance	54,020
						55 House Rent Allowance	3,552
						Total of Vr no 6 - EST:	1,51,012
	7 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	16,49,400
						03 Dearness Allowance	9,56,652
						06 Other Allowances	1,200
						55 House Rent Allowance	53,680
						Total of Vr no 7 - EST:	26,60,932
	8 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	23,20,300
						03 Dearness Allowance	13,45,774
						55 House Rent Allowance	87,200
						Total of Vr no 8 - EST:	37,53,274
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	73,973
						03 Dearness Allowance	42,437
						55 House Rent Allowance	2,812
						Total of Vr no 9 - EST:	1,19,222

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004155	23 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	44,12,500
						Total of Vr no 23 - GIA:	44,12,500
	24 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	1,01,000
						Total of Vr no 24 - GIA:	1,01,000
	25 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	17,04,000
						Total of Vr no 25 - GIA:	17,04,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004155	15 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	89,700
						03 Dearness Allowance	52,026
						06 Other Allowances	1,060
						55 House Rent Allowance	3,490
						Total of Vr no 15 - EST:	1,46,276
	16 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	22,400
						03 Dearness Allowance	12,992
						55 House Rent Allowance	1,200
						Total of Vr no 16 - EST:	36,592
	4 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	89,700
						03 Dearness Allowance	52,026
						06 Other Allowances	1,060
						55 House Rent Allowance	3,490
						Total of Vr no 4 - EST:	1,46,276
	5 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	22,400
						03 Dearness Allowance	12,992
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	36,592

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004155	17 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	1,200
						Total of Vr no 17 - EST:	42,280
	2 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	26,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	AMBEDKAR NAGAR (74)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004155	2 - EST	First	Voted	No Objection	223502102 13 00	03 Dearness Allowance	15,080
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	42,280
						Total of AMBEDKAR NAGAR (74):	1,44,38,550

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME AURAIYA (81)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	6,21,500
						03 Dearness Allowance	3,60,470
						06 Other Allowances	60
						55 House Rent Allowance	24,080
						Total of Vr no 1 - EST:	10,06,110
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	10,48,720
						03 Dearness Allowance	6,08,258
						06 Other Allowances	60
						55 House Rent Allowance	32,190
						Total of Vr no 2 - EST:	16,89,228
	25 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	15,770
						Total of Vr no 25 - MIS:	15,770
	26 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	18,200
						Total of Vr no 26 - MIS:	18,200
	27 - TA	Second	Voted	No Objection	223502102 03 00	05 Transfer Travelling Expenses	43,525
						Total of Vr no 27 - TA:	43,525

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004155	13 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	75,350
						Total of Vr no 13 - GIA:	75,350

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004155	1 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	99,644
						Total of Vr no 1 - GIA:	99,644
	2 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	91,560
						Total of Vr no 2 - GIA:	91,560
	3 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	30,660
						Total of Vr no 3 - GIA:	30,660
	4 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	33,810
						Total of Vr no 4 - GIA:	33,810
						Total of AURAIYA (81):	**31,03,857**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME AZAMGARH (34)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,06,900
						03 Dearness Allowance	62,002
						06 Other Allowances	60
						55 House Rent Allowance	4,420
						Total of Vr no 1 - EST:	1,73,382
	10 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,62,400
						03 Dearness Allowance	91,756
						55 House Rent Allowance	3,740
						Total of Vr no 10 - EST:	2,57,896
	11 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,43,600
						03 Dearness Allowance	1,38,852
						55 House Rent Allowance	5,610
						Total of Vr no 11 - EST:	3,88,062
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	1,340
						Total of Vr no 13 - EST:	81,940
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	44,400
						03 Dearness Allowance	24,420
						55 House Rent Allowance	800
						Total of Vr no 14 - EST:	69,620
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,760
						Total of Vr no 15 - EST:	85,840
	16 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	30,200
						03 Dearness Allowance	16,610
						55 House Rent Allowance	800
						Total of Vr no 16 - EST:	47,610
	17 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	9,258
						Total of Vr no 17 - EST:	9,258
	17 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	16,865
						Total of Vr no 17 - MIS:	16,865
	18 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	4,524
						Total of Vr no 18 - EST:	4,524
	18 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	24,760
						Total of Vr no 18 - MIS:	24,760
	19 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	9,621
						Total of Vr no 19 - EST:	9,621

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME AZAMGARH (34)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004152	2 - CON	First	Voted	No Objection	223502102 03 00	19 Advertisement, Sales and Publicity expenses	34,915
						Total of Vr no 2 - CON:	34,915
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	77,700
						03 Dearness Allowance	45,066
						55 House Rent Allowance	3,150
						Total of Vr no 2 - EST:	1,25,916
	20 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	6,993
						Total of Vr no 20 - EST:	6,993
	21 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	1,13,304
						Total of Vr no 21 - EST:	1,13,304
	23 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	1,58,985
						Total of Vr no 23 - EST:	1,58,985
	24 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	64,700
						03 Dearness Allowance	35,585
						55 House Rent Allowance	2,140
						Total of Vr no 24 - EST:	1,02,425
	25 - CON	Second	Voted	No Objection	223502102 03 00	12 Office Furniture and Instrument	1,10,600
						Total of Vr no 25 - CON:	1,10,600
	25 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,75,200
						03 Dearness Allowance	1,01,616
						55 House Rent Allowance	6,660
						Total of Vr no 25 - EST:	2,83,476
	26 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						55 House Rent Allowance	1,150
						Total of Vr no 26 - EST:	68,774
	27 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	81,200
						03 Dearness Allowance	47,096
						55 House Rent Allowance	1,870
						Total of Vr no 27 - EST:	1,30,166
	28 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	28,813
						03 Dearness Allowance	15,847
						Total of Vr no 28 - EST:	44,660
	29 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	8,000
						03 Dearness Allowance	3,040
						Total of Vr no 29 - EST:	11,040
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	17,46,700
						03 Dearness Allowance	10,13,086

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME AZAMGARH (34)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004152	3 - EST	First	Voted	No Objection	223502102 03 00	06 Other Allowances	540
						55 House Rent Allowance	50,090
						Total of Vr no 3 - EST:	28,10,416
	30 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	19,400
						03 Dearness Allowance	10,676
						Total of Vr no 30 - EST:	30,076
	35 - CON	Second	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	19,000
						Total of Vr no 35 - CON:	19,000
	36 - CON	Second	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	30,989
						Total of Vr no 36 - CON:	30,989
	37 - TA	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	49,000
						Total of Vr no 37 - TA:	49,000
	38 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,06,900
						03 Dearness Allowance	62,002
						06 Other Allowances	60
						55 House Rent Allowance	4,420
						Total of Vr no 38 - EST:	1,73,382
	39 - CON	Second	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	78,165
						Total of Vr no 39 - CON:	78,165
	39 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	17,03,526
						03 Dearness Allowance	9,88,045
						06 Other Allowances	598
						55 House Rent Allowance	49,880
						Total of Vr no 39 - EST:	27,42,049
	40 - CON	Second	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	36,738
						Total of Vr no 40 - CON:	36,738
	40 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,93,805
						03 Dearness Allowance	48,544
						55 House Rent Allowance	30,059
						Total of Vr no 40 - EST:	4,72,408
	41 - TA	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	24,600
						Total of Vr no 41 - TA:	24,600
	42 - MIS	Second	Voted	No Objection	223502102 03 00	29 Maintenance	1,58,147
						Total of Vr no 42 - MIS:	1,58,147
	47 - CON	Second	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	5,72,675
						Total of Vr no 47 - CON:	5,72,675

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME AZAMGARH (34)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004152	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	44,67,300
						03 Dearness Allowance	25,91,034
						06 Other Allowances	60
						55 House Rent Allowance	1,75,250
						Total of Vr no 5 - EST:	72,33,644
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	43,79,700
						03 Dearness Allowance	25,40,226
						06 Other Allowances	60
						55 House Rent Allowance	1,70,820
						Total of Vr no 6 - EST:	70,90,806

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004155	4 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	94,100
						03 Dearness Allowance	54,578
						55 House Rent Allowance	4,480
						Total of Vr no 4 - EST:	1,53,158
	7 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	2,65,200
						03 Dearness Allowance	1,53,816
						06 Other Allowances	40
						55 House Rent Allowance	8,650
						Total of Vr no 7 - EST:	4,27,706
	8 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	29,300
						03 Dearness Allowance	16,994
						55 House Rent Allowance	1,200
						Total of Vr no 8 - EST:	47,494
	9 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	69,000
						03 Dearness Allowance	40,020
						55 House Rent Allowance	3,150
						Total of Vr no 9 - EST:	1,12,170
						Total of AZAMGARH (34):	**2,46,23,255**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BADAUN (13)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004152	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,10,400
						03 Dearness Allowance	64,032
						55 House Rent Allowance	2,680
						Total of Vr no 2 - EST:	1,77,112

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004155	14 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	22,25,000
						Total of Vr no 14 - GIA:	22,25,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004155	11 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	38,526
						Total of Vr no 11 - MIS:	38,526
	15 - MIS	Second	Voted	No Objection	223502102 08 00	46 Purchase of Computer Hardware/ Software	4,779
						Total of Vr no 15 - MIS:	4,779
						Total of BADAUN (13):	**24,45,417**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BAGPAT (83)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	6,05,600
						03 Dearness Allowance	3,51,248
						55 House Rent Allowance	16,760
						Total of Vr no 1 - EST:	9,73,608

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004155	18 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	16,80,000
						Total of Vr no 18 - GIA:	16,80,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004155	3 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	41,000
						03 Dearness Allowance	23,780
						55 House Rent Allowance	1,470
						Total of Vr no 3 - EST:	66,250
	5 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	41,000
						03 Dearness Allowance	23,780
						55 House Rent Allowance	1,470
						Total of Vr no 5 - EST:	66,250
						Total of BAGPAT (83):	**27,86,108**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BAHRAICH (51)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	6,62,000
						03 Dearness Allowance	3,83,960
						06 Other Allowances	120
						55 House Rent Allowance	21,230
						Total of Vr no 1 - EST:	10,67,310
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	7,03,000
						03 Dearness Allowance	4,07,740
						06 Other Allowances	120
						55 House Rent Allowance	22,210
						Total of Vr no 14 - EST:	11,33,070
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,59,500
						03 Dearness Allowance	92,510
						06 Other Allowances	120
						55 House Rent Allowance	5,450
						Total of Vr no 15 - EST:	2,57,580
	16 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	13,70,400
						03 Dearness Allowance	7,94,832
						06 Other Allowances	1,000
						55 House Rent Allowance	48,180
						Total of Vr no 16 - EST:	22,14,412
	17 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	7,43,000
						03 Dearness Allowance	4,30,940
						55 House Rent Allowance	21,300
						Total of Vr no 17 - EST:	11,95,240
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,37,800
						03 Dearness Allowance	79,924
						06 Other Allowances	120
						55 House Rent Allowance	4,340
						Total of Vr no 2 - EST:	2,22,184
	27 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	20,900
						Total of Vr no 27 - MIS:	20,900
	28 - MIS	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	22,44,671
						Total of Vr no 28 - MIS:	22,44,671
	29 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	21,181
						Total of Vr no 29 - MIS:	21,181
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	10,43,533
						03 Dearness Allowance	6,05,249
						55 House Rent Allowance	38,040
						Total of Vr no 3 - EST:	16,86,822
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	8,57,686

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BAHRAICH (51)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004152	4 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	4,97,458
						55 House Rent Allowance	26,060
						Total of Vr no 4 - EST:	13,81,204

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004155	11 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	9,513
						Total of Vr no 11 - EST:	9,513
	12 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	2,020
						Total of Vr no 12 - EST:	81,810
	13 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	69,000
						03 Dearness Allowance	40,020
						55 House Rent Allowance	3,150
						Total of Vr no 13 - EST:	1,12,170
	6 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	2,020
						Total of Vr no 6 - EST:	89,236
	7 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	67,000
						03 Dearness Allowance	38,860
						06 Other Allowances	20
						55 House Rent Allowance	2,360
						Total of Vr no 7 - EST:	1,08,240
	9 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	6,030
						Total of Vr no 9 - EST:	6,030

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004155	10 - EST	Second	Voted	No Objection	223502102 13 00	03 Dearness Allowance	2,079
						Total of Vr no 10 - EST:	2,079
	8 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 8 - EST:	37,698
						Total of BAHRAICH (51):	**1,18,91,350**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BALLIA (31)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004152	2 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,535
						03 Dearness Allowance	890
						Total of Vr no 2 - EST:	2,425
	38 - TA	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	11,600
						Total of Vr no 38 - TA:	11,600
	39 - CON	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	18,368
						Total of Vr no 39 - CON:	18,368
	40 - CON	Second	Voted	No Objection	223502102 03 00	19 Advertisement, Sales and Publicity expenses	31,948
						Total of Vr no 40 - CON:	31,948
	41 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	66,273
						Total of Vr no 41 - MIS:	66,273
	42 - CON	Second	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	1,98,699
						Total of Vr no 42 - CON:	1,98,699

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004155	24 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	1,27,500
						Total of Vr no 24 - GIA:	1,27,500
	25 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	6,52,500
						Total of Vr no 25 - GIA:	6,52,500
	4 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	16,95,000
						Total of Vr no 4 - GIA:	16,95,000
	5 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	6,75,000
						Total of Vr no 5 - GIA:	6,75,000
	7 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	17,17,500
						Total of Vr no 7 - GIA:	17,17,500

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004155	3 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	75,400
						03 Dearness Allowance	43,732
						55 House Rent Allowance	3,150

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BALLIA (31)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004155	3 - EST					Total of Vr no 3 - EST:	1,22,282
	4 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	87,800
						03 Dearness Allowance	50,460
						55 House Rent Allowance	3,220
						Total of Vr no 4 - EST:	1,41,480

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004155	5 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	39,800
						03 Dearness Allowance	23,084
						55 House Rent Allowance	1,470
						Total of Vr no 5 - EST:	64,354
						Total of BALLIA (31):	**55,24,929**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BALRAMPUR (79)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004152	10 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	36,000
						Total of Vr no 10 - MIS:	36,000
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,76,667
						03 Dearness Allowance	51,521
						55 House Rent Allowance	12,901
						Total of Vr no 2 - EST:	2,41,089
	25 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	20,960
						Total of Vr no 25 - MIS:	20,960
	3 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	66,996
						Total of Vr no 3 - EST:	66,996
	4 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	67,590
						Total of Vr no 4 - EST:	67,590
	5 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	1,13,823
						Total of Vr no 5 - EST:	1,13,823
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	9,18,600
						03 Dearness Allowance	5,32,788
						06 Other Allowances	240
						55 House Rent Allowance	25,950
						Total of Vr no 6 - EST:	14,77,578
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	7,80,600
						03 Dearness Allowance	4,52,748
						55 House Rent Allowance	25,140
						Total of Vr no 7 - EST:	12,58,488

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004155	13 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	66,05,000
						Total of Vr no 13 - GIA:	66,05,000
	26 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	4,56,000
						Total of Vr no 26 - GIA:	4,56,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004155	13 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,11,800
						03 Dearness Allowance	64,844

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BALRAMPUR (79)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004155	13 - EST	Second	Voted	No Objection	223502102 08 00	55 House Rent Allowance	4,620
						Total of Vr no 13 - EST:	1,81,264

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004155	12 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	30,200
						03 Dearness Allowance	17,516
						55 House Rent Allowance	1,200
						Total of Vr no 12 - EST:	48,916
						Total of BALRAMPUR (79):	**1,05,73,704**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BANDA (26)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004152	14 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	9,54,500
						03 Dearness Allowance	5,53,610
						06 Other Allowances	120
						55 House Rent Allowance	36,880
						Total of Vr no 14 - EST:	15,45,110
	15 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	7,97,493
						03 Dearness Allowance	4,62,546
						06 Other Allowances	540
						55 House Rent Allowance	26,230
						Total of Vr no 15 - EST:	12,86,809
	17 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	31,520
						03 Dearness Allowance	15,760
						Total of Vr no 17 - EST:	47,280
	18 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	6,000
						03 Dearness Allowance	3,300
						Total of Vr no 18 - EST:	9,300
	19 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	17,919
						03 Dearness Allowance	9,856
						Total of Vr no 19 - EST:	27,775
	20 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	48,741
						Total of Vr no 20 - EST:	48,741
	21 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	77,280
						Total of Vr no 21 - EST:	77,280
	23 - MIS	Second	Voted	No Objection	223502102 03 00	11 Stationary and Printing of Forms	38,927
						Total of Vr no 23 - MIS:	38,927
	24 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	13,240
						Total of Vr no 24 - MIS:	13,240
	25 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	84,983
						Total of Vr no 25 - MIS:	84,983
	41 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	5,300
						Total of Vr no 41 - MIS:	5,300
	42 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,250
						Total of Vr no 42 - MIS:	6,250
	43 - MIS	Second	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	56,400
						Total of Vr no 43 - MIS:	56,400
	44 - MIS	Second	Voted	No Objection	223502102 03 00	09 Electrical Dues	1,36,000
						Total of Vr no 44 - MIS:	1,36,000

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BANDA (26)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004152	45 - MIS	Second	Voted	No Objection	223502102 03 00	11 Stationary and Printing of Forms	29,465
						Total of Vr no 45 - MIS:	29,465
	46 - MIS	Second	Voted	No Objection	223502102 03 00	12 Office Furniture and Instrument	36,000
						Total of Vr no 46 - MIS:	36,000

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004155	30 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	18,22,500
						Total of Vr no 30 - GIA:	18,22,500
	31 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	20,62,500
						Total of Vr no 31 - GIA:	20,62,500
	32 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	67,500
						Total of Vr no 32 - GIA:	67,500
	33 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	6,90,000
						Total of Vr no 33 - GIA:	6,90,000
	36 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	12,90,000
						Total of Vr no 36 - GIA:	12,90,000
	37 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	7,05,000
						Total of Vr no 37 - GIA:	7,05,000
	38 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	3,75,000
						Total of Vr no 38 - GIA:	3,75,000
	39 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	7,20,000
						Total of Vr no 39 - GIA:	7,20,000
	40 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	1,67,500
						Total of Vr no 40 - GIA:	1,67,500

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004155	11 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	BANDA (26)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004155	16 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	67,000
						03 Dearness Allowance	38,860
						55 House Rent Allowance	3,150
						Total of Vr no 16 - EST:	1,09,010
						Total of BANDA (26):	1,14,64,778

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BARABANKY (54)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004152	10 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	7,000
						03 Dearness Allowance	3,850
						55 House Rent Allowance	258
						Total of Vr no 10 - EST:	11,108
	11 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,48,839
						03 Dearness Allowance	1,36,862
						55 House Rent Allowance	17,223
						Total of Vr no 11 - EST:	4,02,924
	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,84,800
						03 Dearness Allowance	2,17,712
						55 House Rent Allowance	10,100
						Total of Vr no 12 - EST:	6,12,612
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	58,832
						03 Dearness Allowance	2,942
						Total of Vr no 13 - EST:	61,774
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	53,760
						03 Dearness Allowance	30,643
						55 House Rent Allowance	1,707
						Total of Vr no 14 - EST:	86,110
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	79,300
						03 Dearness Allowance	43,354
						Total of Vr no 15 - EST:	1,22,654
	16 - CON	Second	Voted	No Objection	223502102 03 00	11 Stationary and Printing of Forms	65,690
						Total of Vr no 16 - CON:	65,690
	16 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	62,200
						03 Dearness Allowance	36,076
						55 House Rent Allowance	2,810
						Total of Vr no 16 - EST:	1,01,086
	17 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	30,200
						03 Dearness Allowance	17,516
						55 House Rent Allowance	1,200
						Total of Vr no 17 - EST:	48,916
	18 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,33,200
						03 Dearness Allowance	1,93,256
						06 Other Allowances	150
						55 House Rent Allowance	13,160
						Total of Vr no 18 - EST:	5,39,766
	19 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	3,150

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BARABANKY (54)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004152	19 - EST					Total of Vr no 19 - EST:	1,37,292
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	43,37,753
						03 Dearness Allowance	25,15,897
						55 House Rent Allowance	1,35,920
						Total of Vr no 2 - EST:	69,89,570
	29 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	85,000
						Total of Vr no 29 - MIS:	85,000
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	7,59,300
						03 Dearness Allowance	4,40,394
						06 Other Allowances	450
						55 House Rent Allowance	24,300
						Total of Vr no 3 - EST:	12,24,444
	30 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	64,550
						Total of Vr no 30 - MIS:	64,550
	31 - CON	Second	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	98,487
						Total of Vr no 31 - CON:	98,487
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	6,81,700
						03 Dearness Allowance	3,95,386
						55 House Rent Allowance	24,680
						Total of Vr no 4 - EST:	11,01,766
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,13,350
						03 Dearness Allowance	1,23,743
						55 House Rent Allowance	7,670
						Total of Vr no 5 - EST:	3,44,763
	9 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,35,620
						03 Dearness Allowance	19,360
						Total of Vr no 9 - EST:	1,54,980

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004155	33 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	1,96,35,000
						Total of Vr no 33 - GIA:	1,96,35,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BARABANKY (54)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004155	23 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						55 House Rent Allowance	2,760
						Total of Vr no 23 - EST:	92,662
	24 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,04,700
						03 Dearness Allowance	60,726
						55 House Rent Allowance	5,450
						Total of Vr no 24 - EST:	1,70,876
	26 - MIS	Second	Voted	No Objection	223502102 08 00	47 Maintenace of Computer/ Purchase of related Stationary	11,800
						Total of Vr no 26 - MIS:	11,800
	27 - CON	Second	Voted	No Objection	223502102 08 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 27 - CON:	10,000
	28 - TA	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	13,770
						Total of Vr no 28 - TA:	13,770

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004155	1 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	2,52,300
						03 Dearness Allowance	1,46,334
						55 House Rent Allowance	9,890
						Total of Vr no 1 - EST:	4,08,524
	25 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	2,52,300
						03 Dearness Allowance	1,46,334
						55 House Rent Allowance	9,890
						Total of Vr no 25 - EST:	4,08,524
	26 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	36,100
						03 Dearness Allowance	20,938
						55 House Rent Allowance	1,200
						Total of Vr no 26 - EST:	58,238
						Total of BARABANKY (54):	**3,30,62,886**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BAREILLY (11)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004152	10 - MIS	First	Voted	No Objection	223502102 03 00	49 Medical Expenses	46,000
						Total of Vr no 10 - MIS:	46,000
	16 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	5,09,000
						03 Dearness Allowance	2,95,220
						55 House Rent Allowance	31,610
						Total of Vr no 16 - EST:	8,35,830
	17 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	4,73,800
						03 Dearness Allowance	2,74,804
						55 House Rent Allowance	25,840
						Total of Vr no 17 - EST:	7,74,444
	18 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						Total of Vr no 18 - EST:	87,216
	19 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	5,09,000
						03 Dearness Allowance	2,95,220
						55 House Rent Allowance	31,610
						Total of Vr no 19 - EST:	8,35,830
	20 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	18,27,455
						03 Dearness Allowance	10,59,924
						55 House Rent Allowance	1,11,590
						Total of Vr no 20 - EST:	29,98,969
	21 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	6,04,432
						03 Dearness Allowance	3,50,563
						55 House Rent Allowance	37,739
						Total of Vr no 21 - EST:	9,92,734
	22 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	49,090
						Total of Vr no 22 - EST:	49,090
	23 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	48,315
						Total of Vr no 23 - EST:	48,315
	24 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,11,933
						03 Dearness Allowance	65,422
						55 House Rent Allowance	3,320
						Total of Vr no 24 - EST:	1,80,675
	25 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	62,200
						03 Dearness Allowance	36,076
						55 House Rent Allowance	4,800
						Total of Vr no 25 - EST:	1,03,076
	26 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	17,824
						Total of Vr no 26 - EST:	17,824

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BAREILLY (11)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004152	27 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	49,119
						Total of Vr no 27 - EST:	49,119
	28 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	12,41,000
						03 Dearness Allowance	7,19,780
						55 House Rent Allowance	78,340
						Total of Vr no 28 - EST:	20,39,120
	30 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,17,000
						03 Dearness Allowance	1,25,860
						06 Other Allowances	60
						55 House Rent Allowance	12,380
						Total of Vr no 30 - EST:	3,55,300
	31 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	4,87,774
						03 Dearness Allowance	2,82,909
						06 Other Allowances	1,252
						55 House Rent Allowance	35,740
						Total of Vr no 31 - EST:	8,07,675

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004155	12 - GIA	First	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	74,114
						Total of Vr no 12 - GIA:	74,114
	15 - GIA	First	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	24,000
						Total of Vr no 15 - GIA:	24,000

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004155	41 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	7,50,000
						Total of Vr no 41 - GIA:	7,50,000
	42 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	7,50,000
						Total of Vr no 42 - GIA:	7,50,000
	43 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	6,22,500
						Total of Vr no 43 - GIA:	6,22,500
	44 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	7,50,000

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BAREILLY (11)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004155	44 - GIA					Total of Vr no 44 - GIA:	7,50,000
	45 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	7,50,000
						Total of Vr no 45 - GIA:	7,50,000
	46 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	7,42,500
						Total of Vr no 46 - GIA:	7,42,500
	47 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	7,50,000
						Total of Vr no 47 - GIA:	7,50,000
	48 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	7,50,000
						Total of Vr no 48 - GIA:	7,50,000
	49 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	7,50,000
						Total of Vr no 49 - GIA:	7,50,000
	50 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	7,50,000
						Total of Vr no 50 - GIA:	7,50,000
	51 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	7,50,000
						Total of Vr no 51 - GIA:	7,50,000
	52 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	7,50,000
						Total of Vr no 52 - GIA:	7,50,000
	53 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	7,50,000
						Total of Vr no 53 - GIA:	7,50,000
	54 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	7,50,000
						Total of Vr no 54 - GIA:	7,50,000
	55 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	7,50,000
						Total of Vr no 55 - GIA:	7,50,000
	56 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	7,42,500
						Total of Vr no 56 - GIA:	7,42,500
	57 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	7,42,500
						Total of Vr no 57 - GIA:	7,42,500
	58 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	7,50,000
						Total of Vr no 58 - GIA:	7,50,000
	59 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	7,42,500

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BAREILLY (11)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004155	59 - GIA					Total of Vr no 59 - GIA:	7,42,500
	60 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	7,27,500
						Total of Vr no 60 - GIA:	7,27,500
	61 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	7,42,500
						Total of Vr no 61 - GIA:	7,42,500
	62 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	7,42,500
						Total of Vr no 62 - GIA:	7,42,500
	63 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	7,42,500
						Total of Vr no 63 - GIA:	7,42,500
	64 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	7,50,000
						Total of Vr no 64 - GIA:	7,50,000
	65 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	7,42,500
						Total of Vr no 65 - GIA:	7,42,500
	66 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	7,50,000
						Total of Vr no 66 - GIA:	7,50,000
	67 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	7,42,500
						Total of Vr no 67 - GIA:	7,42,500
	68 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	7,50,000
						Total of Vr no 68 - GIA:	7,50,000
	69 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	7,50,000
						Total of Vr no 69 - GIA:	7,50,000
	70 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	7,42,500
						Total of Vr no 70 - GIA:	7,42,500
	71 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	7,42,500
						Total of Vr no 71 - GIA:	7,42,500
	72 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	7,50,000
						Total of Vr no 72 - GIA:	7,50,000
	73 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	7,42,500
						Total of Vr no 73 - GIA:	7,42,500
	74 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	7,42,500

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BAREILLY (11)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004155	74 - GIA					Total of Vr no 74 - GIA:	7,42,500
	75 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	7,42,500
						Total of Vr no 75 - GIA:	7,42,500
	76 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	7,42,500
						Total of Vr no 76 - GIA:	7,42,500
	77 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	7,50,000
						Total of Vr no 77 - GIA:	7,50,000
	78 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	7,50,000
						Total of Vr no 78 - GIA:	7,50,000
	79 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	7,50,000
						Total of Vr no 79 - GIA:	7,50,000
	80 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	7,50,000
						Total of Vr no 80 - GIA:	7,50,000
	81 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	7,42,500
						Total of Vr no 81 - GIA:	7,42,500
	82 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	7,42,500
						Total of Vr no 82 - GIA:	7,42,500

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004155	11 - MIS	First	Voted	No Objection	223502102 08 00	42 Other Expense	14,440
						Total of Vr no 11 - MIS:	14,440
	14 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	45,400
						03 Dearness Allowance	26,332
						55 House Rent Allowance	3,340
						Total of Vr no 14 - EST:	75,072
	14 - MIS	First	Voted	No Objection	223502102 08 00	08 Office Expenditure	8,900
						Total of Vr no 14 - MIS:	8,900
	32 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,32,700
						03 Dearness Allowance	76,966
						55 House Rent Allowance	12,040
						Total of Vr no 32 - EST:	2,21,706
	37 - MIS	Second	Voted	No Objection	223502102 08 00	49 Medical Expenses	50,244

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BAREILLY (11)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004155	37 - MIS					Total of Vr no 37 - MIS:	50,244
	7 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	87,300
						03 Dearness Allowance	50,634
						55 House Rent Allowance	8,700
						Total of Vr no 7 - EST:	1,46,634

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004155	10 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,40,300
						03 Dearness Allowance	81,374
						55 House Rent Allowance	9,580
						Total of Vr no 10 - EST:	2,31,254
	11 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	31,900
						03 Dearness Allowance	18,502
						55 House Rent Allowance	3,340
						Total of Vr no 11 - EST:	53,742
	12 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						55 House Rent Allowance	3,340
						Total of Vr no 12 - EST:	69,068
	13 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	20,900
						03 Dearness Allowance	12,122
						55 House Rent Allowance	2,200
						Total of Vr no 13 - EST:	35,222
	13 - MIS	First	Voted	No Objection	223502102 13 00	42 Other Expense	23,517
						Total of Vr no 13 - MIS:	23,517
	15 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	26,973
						03 Dearness Allowance	15,644
						55 House Rent Allowance	2,289
						Total of Vr no 15 - EST:	44,906
	16 - MIS	First	Voted	No Objection	223502102 13 00	41 Food expenses	5,63,349
						Total of Vr no 16 - MIS:	5,63,349
	17 - MIS	First	Voted	No Objection	223502102 13 00	43 Material and supply	90,815
						Total of Vr no 17 - MIS:	90,815
	6 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	24,500
						03 Dearness Allowance	14,210
						55 House Rent Allowance	2,400
						Total of Vr no 6 - EST:	41,110

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BAREILLY (11)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004155	8 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,05,700
						03 Dearness Allowance	61,306
						55 House Rent Allowance	8,860
						Total of Vr no 8 - EST:	1,75,866
	9 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	91,340
						03 Dearness Allowance	52,977
						55 House Rent Allowance	7,980
						Total of Vr no 9 - EST:	1,52,297
						Total of BAREILLY (11):	**4,35,39,973**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BASTI (33)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,66,900
						03 Dearness Allowance	1,54,802
						06 Other Allowances	40
						55 House Rent Allowance	11,490
						Total of Vr no 1 - EST:	4,33,232
	12 - CON	First	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	35,642
						Total of Vr no 12 - CON:	35,642
	12 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	8,80,950
						03 Dearness Allowance	5,10,951
						06 Other Allowances	100
						55 House Rent Allowance	29,400
						Total of Vr no 12 - EST:	14,21,401
	13 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	9,19,580
						03 Dearness Allowance	5,33,356
						06 Other Allowances	40
						55 House Rent Allowance	29,900
						Total of Vr no 13 - EST:	14,82,876
	29 - CON	Second	Voted	No Objection	223502102 03 00	11 Stationary and Printing of Forms	2,800
						Total of Vr no 29 - CON:	2,800
	47 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,470
						Total of Vr no 47 - MIS:	9,470
	48 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,800
						Total of Vr no 48 - MIS:	1,800

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004155	39 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	3,07,500
						Total of Vr no 39 - GIA:	3,07,500
	40 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	11,92,500
						Total of Vr no 40 - GIA:	11,92,500
	41 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	11,52,500
						Total of Vr no 41 - GIA:	11,52,500
	42 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	12,37,500

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BASTI (33)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004155	42 - GIA					Total of Vr no 42 - GIA:	12,37,500
	43 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 43 - GIA:	2,50,000
	44 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	4,57,500
						Total of Vr no 44 - GIA:	4,57,500
	45 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	7,62,500
						Total of Vr no 45 - GIA:	7,62,500

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004155	17 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	2,020
						Total of Vr no 17 - EST:	84,180
	18 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,62,800
						03 Dearness Allowance	94,424
						55 House Rent Allowance	7,340
						Total of Vr no 18 - EST:	2,64,564
	3 - MIS	First	Voted	No Objection	223502102 08 00	47 Maintenace of Computer/ Purchase of related Stationary	25,002
						Total of Vr no 3 - MIS:	25,002
	4 - CON	First	Voted	No Objection	223502102 08 00	11 Stationary and Printing of Forms	25,040
						Total of Vr no 4 - CON:	25,040
	5 - TA	First	Voted	No Objection	223502102 08 00	08 Office Expenditure	50,025
						Total of Vr no 5 - TA:	50,025
	6 - CON	First	Voted	No Objection	223502102 08 00	12 Office Furniture and Instrument	50,000
						Total of Vr no 6 - CON:	50,000
	6 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,61,700
						03 Dearness Allowance	93,786
						55 House Rent Allowance	7,340
						Total of Vr no 6 - EST:	2,62,826
	7 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	2,020
						Total of Vr no 7 - EST:	84,180

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BASTI (33)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004155	10 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,03,300
						03 Dearness Allowance	59,914
						55 House Rent Allowance	3,320
						Total of Vr no 10 - EST:	1,66,534
	8 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	18,500
						03 Dearness Allowance	10,730
						55 House Rent Allowance	1,100
						Total of Vr no 8 - EST:	30,330
	9 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,84,800
						03 Dearness Allowance	1,07,184
						55 House Rent Allowance	8,080
						Total of Vr no 9 - EST:	3,00,064

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	07	Construction of buildings of government institutions/homes under Chief Minister Child Shelter Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004155	1 - MIS	First	Voted	No Objection	423502103 07 00	24 Major Construction Works	5,00,00,000
						Total of Vr no 1 - MIS:	5,00,00,000
						Total of BASTI (33):	**6,00,89,966**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BIJNORE (12)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	16,46,400
						03 Dearness Allowance	9,54,912
						06 Other Allowances	540
						55 House Rent Allowance	52,320
						Total of Vr no 1 - EST:	26,54,172
	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	13,200
						03 Dearness Allowance	8,064
						Total of Vr no 11 - EST:	21,264
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	13,40,800
						03 Dearness Allowance	7,77,664
						55 House Rent Allowance	54,210
						Total of Vr no 6 - EST:	21,72,674
	7 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	81,200
						03 Dearness Allowance	47,096
						55 House Rent Allowance	1,870
						Total of Vr no 7 - EST:	1,30,166
	8 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	20,955
						03 Dearness Allowance	12,154
						Total of Vr no 8 - EST:	33,109
	8 - MIS	Second	Voted	No Objection	223502102 03 00	29 Maintenance	2,00,000
						Total of Vr no 8 - MIS:	2,00,000
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	5,000
						03 Dearness Allowance	2,900
						Total of Vr no 9 - EST:	7,900

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004155	7 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	1,27,87,500
						Total of Vr no 7 - GIA:	1,27,87,500

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004155	12 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,41,800
						03 Dearness Allowance	82,244
						55 House Rent Allowance	5,340
						Total of Vr no 12 - EST:	2,29,384

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BIJNORE (12)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004155	13 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	1,200
						Total of Vr no 13 - EST:	42,280
	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	42,280
	4 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,41,800
						03 Dearness Allowance	82,244
						55 House Rent Allowance	5,340
						Total of Vr no 4 - EST:	2,29,384

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004155	14 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	54,000
						03 Dearness Allowance	31,320
						55 House Rent Allowance	2,400
						Total of Vr no 14 - EST:	87,720
	3 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	54,000
						03 Dearness Allowance	31,320
						55 House Rent Allowance	2,400
						Total of Vr no 3 - EST:	87,720
						Total of BIJNORE (12):	**1,87,25,553**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004152	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	10,69,200
						03 Dearness Allowance	6,20,136
						06 Other Allowances	60
						55 House Rent Allowance	45,830
						Total of Vr no 10 - EST:	17,35,226
	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,43,300
						03 Dearness Allowance	1,99,114
						06 Other Allowances	390
						55 House Rent Allowance	10,440
						Total of Vr no 11 - EST:	5,53,244
	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	4,45,600
						03 Dearness Allowance	2,58,448
						55 House Rent Allowance	11,040
						Total of Vr no 12 - EST:	7,15,088
	22 - CON	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	6,08,430
						Total of Vr no 22 - CON:	6,08,430

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004155	16 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	33,36,000
						Total of Vr no 16 - GIA:	33,36,000
	17 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	33,75,000
						Total of Vr no 17 - GIA:	33,75,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004155	6 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,32,100
						03 Dearness Allowance	76,618
						55 House Rent Allowance	4,040
						Total of Vr no 6 - EST:	2,12,758

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004155	7 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	36,610

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TREASURY NAME BULANDSHAHAR (05)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004155	7 - EST	First	Voted	No Objection	223502102 13 00	03 Dearness Allowance	21,112
						55 House Rent Allowance	1,470
						Total of Vr no 7 - EST:	59,192
	8 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	31,900
						03 Dearness Allowance	18,502
						55 House Rent Allowance	1,660
						Total of Vr no 8 - EST:	52,062
	9 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	42,300
						03 Dearness Allowance	24,534
						55 House Rent Allowance	2,020
						Total of Vr no 9 - EST:	68,854
						Total of BULANDSHAHAR (05):	**1,07,15,854**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME CHANDAULI (77)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004152	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,16,180
						03 Dearness Allowance	1,83,280
						55 House Rent Allowance	12,960
						Total of Vr no 11 - EST:	5,12,420
	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,44,600
						03 Dearness Allowance	83,868
						55 House Rent Allowance	5,960
						Total of Vr no 12 - EST:	2,34,428
	13 - CON	Second	Voted	No Objection	223502102 03 00	19 Advertisement, Sales and Publicity expenses	26,371
						Total of Vr no 13 - CON:	26,371
	14 - CON	Second	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	1,79,142
						Total of Vr no 14 - CON:	1,79,142
	15 - TA	Second	Voted	No Objection	223502102 03 00	05 Transfer Travelling Expenses	33,772
						Total of Vr no 15 - TA:	33,772
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	7,91,410
						03 Dearness Allowance	4,58,803
						55 House Rent Allowance	24,250
						Total of Vr no 2 - EST:	12,74,463
	26 - CON	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	10,28,393
						Total of Vr no 26 - CON:	10,28,393
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	13,96,400
						03 Dearness Allowance	8,09,912
						55 House Rent Allowance	53,110
						Total of Vr no 3 - EST:	22,59,422

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004155	17 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	8,00,000
						Total of Vr no 17 - GIA:	8,00,000
	18 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	13,08,000
						Total of Vr no 18 - GIA:	13,08,000
	19 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	7,16,000
						Total of Vr no 19 - GIA:	7,16,000
						Total of CHANDAULI (77):	**83,72,411**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	68,933
						03 Dearness Allowance	28,952
						55 House Rent Allowance	2,457
						Total of Vr no 1 - EST:	1,00,342
	10 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	7,776
						Total of Vr no 10 - EST:	7,776
	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	7,000
						03 Dearness Allowance	8,750
						Total of Vr no 12 - EST:	15,750
	13 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	13,584
						Total of Vr no 13 - EST:	13,584
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	27,632
						Total of Vr no 14 - EST:	27,632
	6 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	7,82,000
						03 Dearness Allowance	4,53,560
						06 Other Allowances	270
						55 House Rent Allowance	27,420
						Total of Vr no 6 - EST:	12,63,250
	7 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	18,27,067
						03 Dearness Allowance	10,59,699
						55 House Rent Allowance	66,930
						Total of Vr no 7 - EST:	29,53,696
	9 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	39,018
						Total of Vr no 9 - EST:	39,018

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004155	10 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	27,400
						Total of Vr no 10 - GIA:	27,400

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004155	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						55 House Rent Allowance	1,100
						Total of Vr no 2 - EST:	60,508

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004155	3 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	23,800
						03 Dearness Allowance	13,804
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	38,804
	4 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	5 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	8 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	52,360
						03 Dearness Allowance	28,798
						55 House Rent Allowance	2,640
						Total of Vr no 8 - EST:	83,798
						Total of CHATRAPATI S M NAGAR (89):	**46,45,374**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME CHITRAKOOT (87)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004152	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	4,07,000
						03 Dearness Allowance	2,18,300
						06 Other Allowances	880
						55 House Rent Allowance	16,060
						Total of Vr no 14 - EST:	6,42,240
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	19,467
						03 Dearness Allowance	11,291
						55 House Rent Allowance	740
						Total of Vr no 15 - EST:	31,498
	16 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	72,200
						03 Dearness Allowance	40,793
						55 House Rent Allowance	1,600
						Total of Vr no 16 - EST:	1,14,593
	21 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	8,010
						Total of Vr no 21 - EST:	8,010
	22 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	32,133
						Total of Vr no 22 - EST:	32,133
	23 - CON	Second	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	14,280
						Total of Vr no 23 - CON:	14,280
	23 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	21,383
						Total of Vr no 23 - EST:	21,383
	24 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	65,133
						Total of Vr no 24 - EST:	65,133
	25 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,24,344
						Total of Vr no 25 - EST:	1,24,344
	26 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	34,540
						Total of Vr no 26 - EST:	34,540
	26 - TA	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	18,817
						Total of Vr no 26 - TA:	18,817
	27 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	6,018
						Total of Vr no 27 - EST:	6,018
	28 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	3,249
						Total of Vr no 28 - EST:	3,249
	29 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,38,500
						03 Dearness Allowance	1,38,330
						06 Other Allowances	280
						55 House Rent Allowance	9,450
						Total of Vr no 29 - EST:	3,86,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME CHITRAKOOT (87)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004152	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,65,900
						03 Dearness Allowance	2,12,222
						55 House Rent Allowance	11,370
						Total of Vr no 3 - EST:	5,89,492
	30 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	89,000
						03 Dearness Allowance	51,620
						55 House Rent Allowance	4,010
						Total of Vr no 30 - EST:	1,44,630
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	9,34,000
						03 Dearness Allowance	5,41,720
						06 Other Allowances	300
						55 House Rent Allowance	29,570
						Total of Vr no 4 - EST:	15,05,590

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004155	2 - GIA	First	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	34,200
						Total of Vr no 2 - GIA:	34,200
	3 - GIA	First	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	24,000
						Total of Vr no 3 - GIA:	24,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004155	10 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	63,100
						03 Dearness Allowance	36,598
						Total of Vr no 10 - EST:	99,698
	18 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	13,816
						Total of Vr no 18 - EST:	13,816
	8 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	87,000
						03 Dearness Allowance	50,460
						55 House Rent Allowance	3,320
						Total of Vr no 8 - EST:	1,40,780

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME CHITRAKOOT (87)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004155	11 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,26,400
						03 Dearness Allowance	73,312
						55 House Rent Allowance	5,510
						Total of Vr no 11 - EST:	2,05,222
	19 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	6,908
						Total of Vr no 19 - EST:	6,908
	20 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	20,724
						Total of Vr no 20 - EST:	20,724
	6 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	45,400
						03 Dearness Allowance	26,332
						55 House Rent Allowance	1,660
						Total of Vr no 6 - EST:	73,392
	7 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,26,400
						03 Dearness Allowance	73,312
						55 House Rent Allowance	5,510
						Total of Vr no 7 - EST:	2,05,222
	9 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	45,400
						03 Dearness Allowance	26,332
						55 House Rent Allowance	1,660
						Total of Vr no 9 - EST:	73,392
						Total of CHITRAKOOT (87):	**46,39,864**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME CYBER TREASURY UTTAR PRADESH (01)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	01	Centrally Sponsored Scheme	Detail Head	10	Specialized Unit for Children with Special Needs (K.60/K.40-K)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
01004165	9 - GIA	Second	Voted	No Objection	223502102 01 10	20 Subsidiary Grant-General (non pay)	78,93,867
						Total of Vr no 9 - GIA:	78,93,867

Sub Head	01	Centrally Sponsored Scheme	Detail Head	16	Sanitation Action Plan (K.60/R.40-K.)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
01004165	2 - MIS	Second	Voted	No Objection	223502102 01 16	42 Other Expense	18,030
						Total of Vr no 2 - MIS:	18,030
	7 - MIS	Second	Voted	No Objection	223502102 01 16	42 Other Expense	54,060
						Total of Vr no 7 - MIS:	54,060

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	01	Centrally Sponsored Schemes	Detail Head	05	Operation of 1000 capacity house for destitute women in Vrindavan (K.100/Ra.0-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
01004165	5 - GIA	Second	Voted	No Objection	223502103 01 05	20 Subsidiary Grant-General (non pay)	95,00,000
						Total of Vr no 5 - GIA:	95,00,000

Sub Head	02	National Women Empowerment Mission	Detail Head	03	Beti Bachao - Beti Padhao Scheme (K.100/R.0-K.)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
01004165	1 - MIS	First	Voted	No Objection	223502103 02 03	42 Other Expense	5,02,644
						Total of Vr no 1 - MIS:	5,02,644
	6 - MIS	Second	Voted	No Objection	223502103 02 03	42 Other Expense	14,46,950
						Total of Vr no 6 - MIS:	14,46,950

Sub Head	02	National Women Empowerment Mission	Detail Head	05	One Stop Center (OSC) (K100/R0-K)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
01004165	4 - MIS	Second	Voted	No Objection	223502103 02 05	42 Other Expense	11,10,758
						Total of Vr no 4 - MIS:	11,10,758

Sub Head	02	National Women Empowerment Mission	Detail Head	06	Establishment of Mahila Shakti Kendra (K.60/Ra.40-K.)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	CYBER TREASURY UTTAR PRADESH (01)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	02	National Women Empowerment Mission	Detail Head	06	Establishment of Mahila Shakti Kendra (K.60/Ra.40-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
01004165	3 - GIA	Second	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	5,46,150
						Total of Vr no 3 - GIA:	5,46,150
	8 - GIA	Second	Voted	No Objection	223502103 02 06	20 Subsidiary Grant-General (non pay)	3,87,567
						Total of Vr no 8 - GIA:	3,87,567
						Total of CYBER TREASURY UTTAR PRADESH (01):	2,14,60,026

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME DEORIA (35)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004152	12 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,62,400
						03 Dearness Allowance	94,192
						55 House Rent Allowance	3,740
						Total of Vr no 12 - EST:	2,60,332
	14 - CON	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	5,44,112
						Total of Vr no 14 - CON:	5,44,112
	15 - CON	Second	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	1,52,582
						Total of Vr no 15 - CON:	1,52,582
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	4,97,300
						03 Dearness Allowance	2,88,434
						06 Other Allowances	450
						55 House Rent Allowance	18,040
						Total of Vr no 4 - EST:	8,04,224
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,82,400
						03 Dearness Allowance	1,63,792
						06 Other Allowances	150
						55 House Rent Allowance	9,370
						Total of Vr no 5 - EST:	4,55,712
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	14,18,747
						03 Dearness Allowance	8,22,873
						55 House Rent Allowance	45,440
						Total of Vr no 6 - EST:	22,87,060
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,23,500
						03 Dearness Allowance	1,29,630
						06 Other Allowances	60
						55 House Rent Allowance	7,690
						Total of Vr no 7 - EST:	3,60,880
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	16,40,000
						03 Dearness Allowance	9,51,200
						55 House Rent Allowance	66,310
						Total of Vr no 8 - EST:	26,57,510
	9 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	85,300
						03 Dearness Allowance	49,474
						55 House Rent Allowance	1,200
						Total of Vr no 9 - EST:	1,35,974

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME DEORIA (35)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004155	21 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	6,45,000
						Total of Vr no 21 - GIA:	6,45,000
	22 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	3,67,500
						Total of Vr no 22 - GIA:	3,67,500
	23 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	9,00,000
						Total of Vr no 23 - GIA:	9,00,000
	24 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	4,95,000
						Total of Vr no 24 - GIA:	4,95,000
	25 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	5,55,000
						Total of Vr no 25 - GIA:	5,55,000
	26 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	5,10,000
						Total of Vr no 26 - GIA:	5,10,000
	27 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	17,47,500
						Total of Vr no 27 - GIA:	17,47,500
	28 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	18,07,500
						Total of Vr no 28 - GIA:	18,07,500
	29 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	10,05,000
						Total of Vr no 29 - GIA:	10,05,000
	30 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	22,72,500
						Total of Vr no 30 - GIA:	22,72,500
	31 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	7,87,500
						Total of Vr no 31 - GIA:	7,87,500
	32 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	6,22,500
						Total of Vr no 32 - GIA:	6,22,500
	33 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	7,87,500
						Total of Vr no 33 - GIA:	7,87,500
	34 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	9,37,500
						Total of Vr no 34 - GIA:	9,37,500
	35 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	6,60,000
						Total of Vr no 35 - GIA:	6,60,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME DEORIA (35)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004155	36 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	6,85,000
						Total of Vr no 36 - GIA:	6,85,000
	37 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	4,20,000
						Total of Vr no 37 - GIA:	4,20,000
	38 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	6,45,000
						Total of Vr no 38 - GIA:	6,45,000
	39 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	10,42,500
						Total of Vr no 39 - GIA:	10,42,500

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	23,800
						03 Dearness Allowance	13,804
						Total of Vr no 1 - EST:	37,604
	19 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	23,800
						03 Dearness Allowance	13,804
						Total of Vr no 19 - EST:	37,604
	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	71,100
						03 Dearness Allowance	41,238
						55 House Rent Allowance	3,150
						Total of Vr no 2 - EST:	1,15,488
	20 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	47,600
						03 Dearness Allowance	27,608
						55 House Rent Allowance	2,020
						Total of Vr no 20 - EST:	77,228
	21 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	71,100
						03 Dearness Allowance	41,238
						55 House Rent Allowance	3,150
						Total of Vr no 21 - EST:	1,15,488
	3 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	47,600
						03 Dearness Allowance	27,608
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	77,228

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME DEORIA (35)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004155	13 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	3,76,000
						03 Dearness Allowance	2,18,080
						55 House Rent Allowance	10,130
						Total of Vr no 13 - EST:	6,04,210
	16 - MIS	Second	Voted	No Objection	223502102 13 00	49 Medical Expenses	41,317
						Total of Vr no 16 - MIS:	41,317
						Total of DEORIA (35):	**2,56,57,053**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME ETAH (10)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004152	7 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	32,400
						03 Dearness Allowance	17,101
						Total of Vr no 7 - EST:	49,501

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004155	19 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	1,49,999
						Total of Vr no 19 - GIA:	1,49,999

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004155	17 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	62,10,000
						Total of Vr no 17 - GIA:	62,10,000
	6 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	42,45,000
						Total of Vr no 6 - GIA:	42,45,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004155	1 - EST	First	Voted	No Objection	223502102 08 00	03 Dearness Allowance	6,399
						Total of Vr no 1 - EST:	6,399
	13 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	71,100
						03 Dearness Allowance	41,238
						Total of Vr no 13 - EST:	1,12,338
	14 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	82,900
						03 Dearness Allowance	48,082
						55 House Rent Allowance	2,630
						Total of Vr no 14 - EST:	1,33,612
	3 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	82,900
						03 Dearness Allowance	48,082
						55 House Rent Allowance	2,630
						Total of Vr no 3 - EST:	1,33,612
	3 - TA	First	Voted	No Objection	223502102 08 00	05 Transfer Travelling Expenses	37,492
						Total of Vr no 3 - TA:	37,492

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME ETAH (10)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004155	5 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	71,100
						03 Dearness Allowance	41,238
						Total of Vr no 5 - EST:	1,12,338
	6 - EST	First	Voted	No Objection	223502102 08 00	03 Dearness Allowance	7,461
						Total of Vr no 6 - EST:	7,461

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004155	12 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	1,200
						Total of Vr no 12 - EST:	42,280
	2 - EST	First	Voted	No Objection	223502102 13 00	03 Dearness Allowance	2,340
						Total of Vr no 2 - EST:	2,340
	4 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	42,280
						Total of ETAH (10):	**1,12,84,652**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME ETAWAH (19)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004155	27 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	1,07,00,000
						Total of Vr no 27 - GIA:	1,07,00,000
	28 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	18,72,000
						Total of Vr no 28 - GIA:	18,72,000
	29 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	1,01,000
						Total of Vr no 29 - GIA:	1,01,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004155	5 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	86,100
						03 Dearness Allowance	49,938
						55 House Rent Allowance	4,350
						Total of Vr no 5 - EST:	1,40,388
	6 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	93,300
						03 Dearness Allowance	54,114
						06 Other Allowances	1,040
						55 House Rent Allowance	4,230
						Total of Vr no 6 - EST:	1,52,684

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004155	1 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	70,500
						03 Dearness Allowance	40,890
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	1,12,860
	7 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	2,98,500
						03 Dearness Allowance	1,73,130
						55 House Rent Allowance	10,490
						Total of Vr no 7 - EST:	4,82,120
						Total of ETAWAH (19):	**1,35,61,052**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME FAIZABAD (49)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	18,46,800
						03 Dearness Allowance	10,71,144
						06 Other Allowances	320
						55 House Rent Allowance	56,450
						Total of Vr no 1 - EST:	29,74,714
	12 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	62,200
						03 Dearness Allowance	36,076
						55 House Rent Allowance	1,840
						Total of Vr no 12 - EST:	1,00,116
	13 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	1,840
						Total of Vr no 13 - EST:	98,250
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	23,85,833
						03 Dearness Allowance	13,83,783
						55 House Rent Allowance	89,230
						Total of Vr no 2 - EST:	38,58,846

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004155	19 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,74,400
						03 Dearness Allowance	1,01,152
						55 House Rent Allowance	7,980
						Total of Vr no 19 - EST:	2,83,532
	20 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	2,46,100
						03 Dearness Allowance	1,42,738
						55 House Rent Allowance	7,590
						Total of Vr no 20 - EST:	3,96,428
	7 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,74,400
						03 Dearness Allowance	1,01,152
						55 House Rent Allowance	7,980
						Total of Vr no 7 - EST:	2,83,532
	8 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	2,46,100
						03 Dearness Allowance	1,42,738
						55 House Rent Allowance	7,590
						Total of Vr no 8 - EST:	3,96,428

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME FAIZABAD (49)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004155	10 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	3,25,800
						03 Dearness Allowance	1,88,964
						55 House Rent Allowance	14,140
						Total of Vr no 10 - EST:	5,28,904
	11 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,31,800
						03 Dearness Allowance	76,444
						55 House Rent Allowance	5,760
						Total of Vr no 11 - EST:	2,14,004
	21 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	3,25,800
						03 Dearness Allowance	1,88,964
						55 House Rent Allowance	14,140
						Total of Vr no 21 - EST:	5,28,904
	22 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	1,50,300
						03 Dearness Allowance	87,174
						55 House Rent Allowance	6,860
						Total of Vr no 22 - EST:	2,44,334
	28 - MIS	Second	Voted	No Objection	223502102 13 00	17 Rent, Surcharge and Tax-ownership	39,600
						Total of Vr no 28 - MIS:	39,600
	29 - MIS	Second	Voted	No Objection	223502102 13 00	43 Material and supply	1,85,180
						Total of Vr no 29 - MIS:	1,85,180
	6 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	59,100
						03 Dearness Allowance	34,278
						55 House Rent Allowance	2,300
						Total of Vr no 6 - EST:	95,678
	9 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	59,100
						03 Dearness Allowance	34,278
						55 House Rent Allowance	2,300
						Total of Vr no 9 - EST:	95,678

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103 Women's Welfare
Sub Head	07	Construction of buildings of government institutions/homes under Chief Minister Child Shelter Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004155	1 - MIS	First	Voted	No Objection	423502103 07 00	24 Major Construction Works	5,00,00,000
						Total of Vr no 1 - MIS:	5,00,00,000
						Total of FAIZABAD (49):	**6,03,24,128**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME FATEHGARH (18)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004152	10 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	1,200
						Total of Vr no 10 - MIS:	1,200
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	8,66,900
						03 Dearness Allowance	5,02,802
						06 Other Allowances	1,000
						55 House Rent Allowance	19,980
						Total of Vr no 7 - EST:	13,90,682
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	6,58,700
						03 Dearness Allowance	3,82,046
						55 House Rent Allowance	24,200
						Total of Vr no 8 - EST:	10,64,946
	8 - MIS	Second	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	56,064
						Total of Vr no 8 - MIS:	56,064
	9 - MIS	Second	Voted	No Objection	223502102 03 00	09 Electrical Dues	7,920
						Total of Vr no 9 - MIS:	7,920

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004155	17 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	24,000
						Total of Vr no 17 - GIA:	24,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,39,300
						03 Dearness Allowance	80,794
						55 House Rent Allowance	5,340
						Total of Vr no 1 - EST:	2,25,434
	18 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,40,900
						03 Dearness Allowance	81,722
						55 House Rent Allowance	6,080
						Total of Vr no 18 - EST:	2,28,702
	19 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	63,100
						03 Dearness Allowance	36,598
						55 House Rent Allowance	3,150
						Total of Vr no 19 - EST:	1,02,848
	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	63,100

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME FATEHGARH (18)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004155	2 - EST	First	Voted	No Objection	223502102 08 00	03 Dearness Allowance	36,598
						55 House Rent Allowance	3,150
						Total of Vr no 2 - EST:	1,02,848

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004155	10 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	44,900
						03 Dearness Allowance	26,042
						55 House Rent Allowance	2,020
						Total of Vr no 10 - EST:	72,962
	12 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	13 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908
	20 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						Total of Vr no 20 - EST:	41,080
	21 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	32,300
						03 Dearness Allowance	18,734
						55 House Rent Allowance	1,470
						Total of Vr no 21 - EST:	52,504
	22 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	44,900
						03 Dearness Allowance	26,042
						55 House Rent Allowance	2,020
						Total of Vr no 22 - EST:	72,962
	3 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						Total of Vr no 3 - EST:	41,080
	9 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	32,300
						03 Dearness Allowance	18,734
						55 House Rent Allowance	1,470
						Total of Vr no 9 - EST:	52,504
						Total of FATEHGARH (18):	**35,51,552**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME FATEHPUR (21)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004152	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	91,913
						03 Dearness Allowance	53,310
						55 House Rent Allowance	4,090
						Total of Vr no 10 - EST:	1,49,313
	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	47,558
						03 Dearness Allowance	27,584
						55 House Rent Allowance	1,870
						Total of Vr no 11 - EST:	77,012
	16 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	5,93,100
						03 Dearness Allowance	3,43,998
						06 Other Allowances	210
						55 House Rent Allowance	23,860
						Total of Vr no 16 - EST:	9,61,168
	17 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	20,91,900
						03 Dearness Allowance	12,13,302
						06 Other Allowances	1,280
						55 House Rent Allowance	59,960
						Total of Vr no 17 - EST:	33,66,442
	18 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	12,86,100
						03 Dearness Allowance	7,45,938
						55 House Rent Allowance	41,770
						Total of Vr no 18 - EST:	20,73,808
	19 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	1,74,885
						Total of Vr no 19 - EST:	1,74,885
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	21,26,900
						03 Dearness Allowance	12,33,602
						06 Other Allowances	1,340
						55 House Rent Allowance	60,940
						Total of Vr no 7 - EST:	34,22,782
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	13,12,380
						03 Dearness Allowance	7,61,180
						55 House Rent Allowance	43,880
						Total of Vr no 8 - EST:	21,17,440
	9 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	52,218
						Total of Vr no 9 - EST:	52,218

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME FATEHPUR (21)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004155	15 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	12,84,000
						Total of Vr no 15 - GIA:	12,84,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	25,200
						03 Dearness Allowance	14,616
						55 House Rent Allowance	1,100
						Total of Vr no 1 - EST:	40,916
	12 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	25,200
						03 Dearness Allowance	14,616
						55 House Rent Allowance	1,100
						Total of Vr no 12 - EST:	40,916
	13 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						Total of Vr no 13 - EST:	94,010
	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						Total of Vr no 2 - EST:	94,010
	3 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,46,800
						03 Dearness Allowance	85,144
						55 House Rent Allowance	4,230
						Total of Vr no 3 - EST:	2,36,174

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004155	4 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						55 House Rent Allowance	1,470
						Total of Vr no 4 - EST:	58,982
						Total of FATEHPUR (21):	**1,42,44,076**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME FIROZABAD (68)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004152	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	6,300
						Total of Vr no 10 - EST:	1,40,442
	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	59,300
						03 Dearness Allowance	34,394
						55 House Rent Allowance	6,440
						Total of Vr no 11 - EST:	1,00,134
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	4,61,700
						03 Dearness Allowance	2,67,786
						55 House Rent Allowance	27,370
						Total of Vr no 5 - EST:	7,56,856
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	6,42,400
						03 Dearness Allowance	3,72,592
						55 House Rent Allowance	28,090
						Total of Vr no 6 - EST:	10,43,082
	7 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	17,835
						Total of Vr no 7 - TA:	17,835
	8 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,98,700
						03 Dearness Allowance	1,73,246
						06 Other Allowances	1,020
						55 House Rent Allowance	15,436
						Total of Vr no 8 - EST:	4,88,402
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,12,200
						03 Dearness Allowance	65,076
						55 House Rent Allowance	8,161
						Total of Vr no 9 - EST:	1,85,437

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						Total of Vr no 1 - EST:	42,344
	13 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	61,300
						03 Dearness Allowance	35,554
						Total of Vr no 13 - EST:	96,854
	14 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	26,800
						03 Dearness Allowance	15,544

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME FIROZABAD (68)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004155	14 - EST					Total of Vr no 14 - EST:	42,344
	7 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	61,300
						03 Dearness Allowance	35,554
						Total of Vr no 7 - EST:	96,854

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004155	15 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	2,400
						Total of Vr no 15 - EST:	43,480
	16 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	91,100
						03 Dearness Allowance	52,838
						55 House Rent Allowance	8,080
						Total of Vr no 16 - EST:	1,52,018
	17 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	66,600
						03 Dearness Allowance	38,628
						55 House Rent Allowance	2,940
						Total of Vr no 17 - EST:	1,08,168
	2 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	66,600
						03 Dearness Allowance	38,628
						55 House Rent Allowance	2,940
						Total of Vr no 2 - EST:	1,08,168
	3 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	2,400
						Total of Vr no 3 - EST:	43,480
	4 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	91,100
						03 Dearness Allowance	52,838
						55 House Rent Allowance	8,080
						Total of Vr no 4 - EST:	1,52,018

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	07	Construction of buildings of government institutions/homes under Chief Minister Child Shelter Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004155	1 - MIS	Second	Voted	No Objection	423502103 07 00	24 Major Construction Works	5,00,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	FIROZABAD (68)

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	07	Construction of buildings of government institutions/homes under Chief Minister Child Shelter Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004155	1 - MIS					Total of Vr no 1 - MIS:	5,00,00,000
						Total of FIROZABAD (68):	**5,36,17,916**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004152	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,46,506
						03 Dearness Allowance	2,00,974
						55 House Rent Allowance	18,747
						Total of Vr no 10 - EST:	5,66,227
	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,65,000
						03 Dearness Allowance	2,11,700
						55 House Rent Allowance	25,006
						Total of Vr no 11 - EST:	6,01,706
	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,60,132
						03 Dearness Allowance	2,08,878
						55 House Rent Allowance	41,192
						Total of Vr no 12 - EST:	6,10,202
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,53,320
						03 Dearness Allowance	2,04,926
						55 House Rent Allowance	24,342
						Total of Vr no 13 - EST:	5,82,588
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	86,700
						03 Dearness Allowance	50,286
						55 House Rent Allowance	4,010
						Total of Vr no 14 - EST:	1,40,996
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,48,300
						03 Dearness Allowance	1,44,014
						55 House Rent Allowance	13,290
						Total of Vr no 15 - EST:	4,05,604
	16 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	9,41,600
						03 Dearness Allowance	5,46,128
						55 House Rent Allowance	52,520
						Total of Vr no 16 - EST:	15,40,248
	16 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	19,668
						Total of Vr no 16 - MIS:	19,668
	17 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	10,40,200
						03 Dearness Allowance	6,03,316
						55 House Rent Allowance	68,330
						Total of Vr no 17 - EST:	17,11,846
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	92,417
						03 Dearness Allowance	53,430
						55 House Rent Allowance	3,040
						Total of Vr no 8 - EST:	1,48,887
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,60,134
						03 Dearness Allowance	2,08,877

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004152	9 - EST	Second	Voted	No Objection	223502102 03 00	55 House Rent Allowance	20,474
						Total of Vr no 9 - EST:	5,89,485

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004155	27 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	9,52,500
						Total of Vr no 27 - GIA:	9,52,500
	28 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	10,20,000
						Total of Vr no 28 - GIA:	10,20,000
	29 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	12,07,500
						Total of Vr no 29 - GIA:	12,07,500
	30 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	12,07,500
						Total of Vr no 30 - GIA:	12,07,500
	8 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	11,52,000
						Total of Vr no 8 - GIA:	11,52,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004155	4 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	63,600
						03 Dearness Allowance	36,888
						55 House Rent Allowance	6,440
						Total of Vr no 4 - EST:	1,06,928

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004155	2 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	31,900
						03 Dearness Allowance	18,502
						55 House Rent Allowance	3,340
						Total of Vr no 2 - EST:	53,742
	3 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	38,600
						03 Dearness Allowance	22,388
						Total of Vr no 3 - EST:	60,988

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004155	5 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	95,200
						03 Dearness Allowance	55,216
						55 House Rent Allowance	6,360
						Total of Vr no 5 - EST:	1,56,776
	6 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,02,000
						03 Dearness Allowance	59,160
						55 House Rent Allowance	5,540
						Total of Vr no 6 - EST:	1,66,700
	7 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	2,22,000
						03 Dearness Allowance	1,28,760
						55 House Rent Allowance	17,700
						Total of Vr no 7 - EST:	3,68,460
						Total of GAUTAM BUDHA NAGAR (76):	**1,33,70,551**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GAZIPUR (30)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004152	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,01,468
						03 Dearness Allowance	40,688
						55 House Rent Allowance	8,443
						Total of Vr no 10 - EST:	1,50,599
	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	83,028
						03 Dearness Allowance	44,056
						55 House Rent Allowance	1,431
						Total of Vr no 11 - EST:	1,28,515
	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	4,09,200
						03 Dearness Allowance	1,75,064
						55 House Rent Allowance	11,040
						Total of Vr no 12 - EST:	5,95,304
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	86,580
						03 Dearness Allowance	54,719
						55 House Rent Allowance	2,198
						Total of Vr no 13 - EST:	1,43,497
	17 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	4,38,000
						03 Dearness Allowance	2,54,040
						55 House Rent Allowance	16,650
						Total of Vr no 17 - EST:	7,08,690
	18 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	4,38,000
						03 Dearness Allowance	2,54,040
						55 House Rent Allowance	16,650
						Total of Vr no 18 - EST:	7,08,690
	19 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	14,893
						03 Dearness Allowance	8,534
						Total of Vr no 19 - EST:	23,427
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,29,097
						03 Dearness Allowance	1,90,876
						06 Other Allowances	120
						55 House Rent Allowance	12,640
						Total of Vr no 3 - EST:	5,32,733
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	10,80,200
						03 Dearness Allowance	6,26,516
						55 House Rent Allowance	36,530
						Total of Vr no 4 - EST:	17,43,246
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	15,45,600
						03 Dearness Allowance	8,96,448
						55 House Rent Allowance	41,020
						Total of Vr no 5 - EST:	24,83,068

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GAZIPUR (30)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004152	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,23,865
						03 Dearness Allowance	1,29,845
						55 House Rent Allowance	10,196
						Total of Vr no 6 - EST:	3,63,906
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,43,600
						03 Dearness Allowance	1,33,980
						55 House Rent Allowance	5,610
						Total of Vr no 7 - EST:	3,83,190
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,23,865
						03 Dearness Allowance	1,29,845
						55 House Rent Allowance	8,510
						Total of Vr no 8 - EST:	3,62,220
	9 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,23,865
						03 Dearness Allowance	1,29,845
						55 House Rent Allowance	8,510
						Total of Vr no 9 - EST:	3,62,220

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	95,000
						03 Dearness Allowance	55,100
						55 House Rent Allowance	4,230
						Total of Vr no 1 - EST:	1,54,330
	13 - TA	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	8,306
						Total of Vr no 13 - TA:	8,306
	14 - MIS	Second	Voted	No Objection	223502102 08 00	47 Maintenace of Computer/ Purchase of related Stationary	27,337
						Total of Vr no 14 - MIS:	27,337
	15 - CON	Second	Voted	No Objection	223502102 08 00	11 Stationary and Printing of Forms	28,180
						Total of Vr no 15 - CON:	28,180
	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	88,300
						03 Dearness Allowance	51,214
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	1,40,714
	22 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	95,000
						03 Dearness Allowance	55,100
						55 House Rent Allowance	4,230
						Total of Vr no 22 - EST:	1,54,330

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GAZIPUR (30)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004155	23 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	88,300
						03 Dearness Allowance	51,214
						55 House Rent Allowance	1,200
						Total of Vr no 23 - EST:	1,40,714

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004155	20 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	44,800
						03 Dearness Allowance	25,984
						55 House Rent Allowance	2,200
						Total of Vr no 20 - EST:	72,984
	21 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	2,25,700
						03 Dearness Allowance	1,30,906
						55 House Rent Allowance	8,460
						Total of Vr no 21 - EST:	3,65,066
	25 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	28,400
						03 Dearness Allowance	16,472
						55 House Rent Allowance	1,200
						Total of Vr no 25 - EST:	46,072
	26 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	2,020
						Total of Vr no 26 - EST:	75,016
	27 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	1,67,100
						03 Dearness Allowance	96,918
						55 House Rent Allowance	6,460
						Total of Vr no 27 - EST:	2,70,478
						Total of GAZIPUR (30):	**1,01,72,832**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GHAZIABAD (59)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004152	8 - MIS	First	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,824
						Total of Vr no 8 - MIS:	19,824
	9 - MIS	First	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	5,951
						Total of Vr no 9 - MIS:	5,951

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004155	20 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	99,92,000
						Total of Vr no 20 - GIA:	99,92,000
	21 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	1,25,772
						Total of Vr no 21 - GIA:	1,25,772
	23 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	42,07,500
						Total of Vr no 23 - GIA:	42,07,500

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	63,100
						03 Dearness Allowance	36,598
						55 House Rent Allowance	6,300
						Total of Vr no 1 - EST:	1,05,998
	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						55 House Rent Allowance	5,520
						Total of Vr no 2 - EST:	1,00,952
	22 - MIS	Second	Voted	No Objection	223502102 08 00	47 Maintenace of Computer/ Purchase of related Stationary	25,000
						Total of Vr no 22 - MIS:	25,000
	6 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	63,100
						03 Dearness Allowance	36,598
						55 House Rent Allowance	6,300
						Total of Vr no 6 - EST:	1,05,998

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GHAZIABAD (59)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004155	3 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	2,400
						Total of Vr no 3 - EST:	43,480
						Total of GHAZIABAD (59):	**1,47,32,475**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GONDA (50)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004152	15 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	6,73,400
						03 Dearness Allowance	3,90,572
						06 Other Allowances	240
						55 House Rent Allowance	27,880
						Total of Vr no 15 - EST:	10,92,092
	16 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	18,10,400
						03 Dearness Allowance	10,50,032
						55 House Rent Allowance	75,420
						Total of Vr no 16 - EST:	29,35,852
	16 - MIS	First	Voted	No Objection	223502102 03 00	29 Maintenance	8,00,000
						Total of Vr no 16 - MIS:	8,00,000
	17 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	5,25,300
						03 Dearness Allowance	3,04,674
						06 Other Allowances	60
						55 House Rent Allowance	17,960
						Total of Vr no 17 - EST:	8,47,994
	18 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	78,800
						03 Dearness Allowance	45,704
						55 House Rent Allowance	1,840
						Total of Vr no 18 - EST:	1,26,344
	19 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	63,267
						03 Dearness Allowance	36,695
						55 House Rent Allowance	2,220
						Total of Vr no 19 - EST:	1,02,182
	20 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	78,800
						03 Dearness Allowance	45,704
						55 House Rent Allowance	1,840
						Total of Vr no 20 - EST:	1,26,344
	25 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	46,347
						Total of Vr no 25 - MIS:	46,347
	26 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	18,400
						Total of Vr no 26 - MIS:	18,400
	27 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	9,649
						Total of Vr no 27 - MIS:	9,649
	30 - MIS	Second	Voted	No Objection	223502102 03 00	11 Stationary and Printing of Forms	48,477
						Total of Vr no 30 - MIS:	48,477
	31 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	46,256
						Total of Vr no 31 - MIS:	46,256

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GONDA (50)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004152	34 - MIS	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	26,89,148
						Total of Vr no 34 - MIS:	26,89,148

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004155	15 - GIA	First	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	44,108
						Total of Vr no 15 - GIA:	44,108

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004155	32 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	1,46,05,000
						Total of Vr no 32 - GIA:	1,46,05,000
	35 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	7,59,050
						Total of Vr no 35 - GIA:	7,59,050

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004155	10 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	57,200
						03 Dearness Allowance	33,002
						55 House Rent Allowance	2,360
						Total of Vr no 10 - EST:	92,562
	11 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,08,800
						03 Dearness Allowance	63,104
						55 House Rent Allowance	4,040
						Total of Vr no 11 - EST:	1,75,944
	24 - MIS	First	Voted	No Objection	223502102 08 00	08 Office Expenditure	10,008
						Total of Vr no 24 - MIS:	10,008
	7 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	71,100
						03 Dearness Allowance	41,238
						Total of Vr no 7 - EST:	1,12,338
	8 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	25,600
						03 Dearness Allowance	14,848
						55 House Rent Allowance	1,100

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GONDA (50)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004155	8 - EST					Total of Vr no 8 - EST:	41,548
	9 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						55 House Rent Allowance	3,780
						Total of Vr no 9 - EST:	1,24,176

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004155	4 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,86,200
						03 Dearness Allowance	1,07,996
						55 House Rent Allowance	8,080
						Total of Vr no 4 - EST:	3,02,276
	5 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	33,300
						03 Dearness Allowance	19,314
						Total of Vr no 5 - EST:	52,614
	6 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	23,500
						03 Dearness Allowance	13,630
						55 House Rent Allowance	1,100
						Total of Vr no 6 - EST:	38,230
						Total of GONDA (50):	**2,52,46,939**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,97,100
						03 Dearness Allowance	2,30,318
						06 Other Allowances	380
						55 House Rent Allowance	25,780
						Total of Vr no 1 - EST:	6,53,578
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	13,18,900
						03 Dearness Allowance	7,64,962
						55 House Rent Allowance	75,390
						Total of Vr no 2 - EST:	21,59,252
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	12,22,200
						03 Dearness Allowance	7,08,876
						55 House Rent Allowance	71,010
						Total of Vr no 3 - EST:	20,02,086
	33 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	29,49,200
						03 Dearness Allowance	17,10,536
						55 House Rent Allowance	2,50,370
						Total of Vr no 33 - EST:	49,10,106
	36 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	29,49,200
						03 Dearness Allowance	17,10,536
						55 House Rent Allowance	2,50,370
						Total of Vr no 36 - EST:	49,10,106
	39 - TA	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	30,760
						Total of Vr no 39 - TA:	30,760
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	10,00,800
						03 Dearness Allowance	5,80,464
						06 Other Allowances	2,210
						55 House Rent Allowance	65,460
						Total of Vr no 4 - EST:	16,48,934
	40 - TA	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	1,300
						Total of Vr no 40 - TA:	1,300
	41 - CON	First	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	4,390
						Total of Vr no 41 - CON:	4,390
	42 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	12,22,200
						03 Dearness Allowance	7,08,876
						55 House Rent Allowance	71,010
						Total of Vr no 42 - EST:	20,02,086
	43 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	10,00,800
						03 Dearness Allowance	5,80,464
						06 Other Allowances	2,210
						55 House Rent Allowance	65,460

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004152	43 - EST					Total of Vr no 43 - EST:	16,48,934
	44 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	13,18,900
						03 Dearness Allowance	7,64,962
						55 House Rent Allowance	75,390
						Total of Vr no 44 - EST:	21,59,252
	45 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,97,100
						03 Dearness Allowance	2,30,318
						06 Other Allowances	380
						55 House Rent Allowance	25,780
						Total of Vr no 45 - EST:	6,53,578
	46 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	63,100
						03 Dearness Allowance	36,598
						55 House Rent Allowance	6,300
						Total of Vr no 46 - EST:	1,05,998
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	63,100
						03 Dearness Allowance	36,598
						55 House Rent Allowance	6,300
						Total of Vr no 5 - EST:	1,05,998
	70 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	1,826
						Total of Vr no 70 - TA:	1,826
	71 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	17,257
						Total of Vr no 71 - TA:	17,257
	72 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	5,640
						Total of Vr no 72 - TA:	5,640
	73 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	2,320
						Total of Vr no 73 - TA:	2,320

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004155	74 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	1,01,000
						Total of Vr no 74 - GIA:	1,01,000
	77 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	17,80,000
						Total of Vr no 77 - GIA:	17,80,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004155	34 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	68,700
						03 Dearness Allowance	39,846
						06 Other Allowances	60
						55 House Rent Allowance	2,940
						Total of Vr no 34 - EST:	1,11,546
	35 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,53,600
						03 Dearness Allowance	89,088
						06 Other Allowances	90
						55 House Rent Allowance	13,000
						Total of Vr no 35 - EST:	2,55,778
	61 - MIS	Second	Voted	No Objection	223502102 08 00	17 Rent, Surcharge and Tax-ownership	21,724
						Total of Vr no 61 - MIS:	21,724
	8 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,29,900
						03 Dearness Allowance	75,342
						06 Other Allowances	60
						55 House Rent Allowance	11,640
						Total of Vr no 8 - EST:	2,16,942
	9 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,63,600
						03 Dearness Allowance	94,888
						55 House Rent Allowance	9,560
						Total of Vr no 9 - EST:	2,68,048

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004155	12 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	67,100
						03 Dearness Allowance	38,918
						55 House Rent Allowance	6,280
						Total of Vr no 12 - EST:	1,12,298
	13 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	4,040
						Total of Vr no 13 - EST:	77,036
	14 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	2,12,100
						03 Dearness Allowance	1,23,018
						55 House Rent Allowance	15,940
						Total of Vr no 14 - EST:	3,51,058
	15 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	44,800
						03 Dearness Allowance	25,984
						55 House Rent Allowance	4,600

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004155	15 - EST					Total of Vr no 15 - EST:	75,384
	16 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,16,200
						03 Dearness Allowance	67,396
						55 House Rent Allowance	11,080
						Total of Vr no 16 - EST:	1,94,676
	17 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,75,100
						03 Dearness Allowance	1,01,558
						55 House Rent Allowance	15,060
						Total of Vr no 17 - EST:	2,91,718
	18 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	2,34,226
						03 Dearness Allowance	1,30,924
						55 House Rent Allowance	5,520
						Total of Vr no 18 - EST:	3,70,670
	19 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	27,632
						Total of Vr no 19 - EST:	27,632
	20 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	27,632
						Total of Vr no 20 - EST:	27,632
	21 - EST	First	Voted	No Objection	223502102 13 00	03 Dearness Allowance	13,575
						Total of Vr no 21 - EST:	13,575
	22 - EST	First	Voted	No Objection	223502102 13 00	03 Dearness Allowance	10,854
						Total of Vr no 22 - EST:	10,854
	7 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	38,600
						03 Dearness Allowance	22,388
						06 Other Allowances	60
						55 House Rent Allowance	2,940
						Total of Vr no 7 - EST:	63,988
						Total of GORAKHPUR (32):	**2,73,94,960**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME HAMIRPUR (25)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	90,600
						03 Dearness Allowance	52,548
						55 House Rent Allowance	3,130
						Total of Vr no 1 - EST:	1,46,278
	10 - MIS	Second	Voted	No Objection	223502102 03 00	11 Stationary and Printing of Forms	33,600
						Total of Vr no 10 - MIS:	33,600
	13 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	8,154
						Total of Vr no 13 - EST:	8,154
	14 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	7,308
						Total of Vr no 14 - EST:	7,308
	15 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	7,41,167
						03 Dearness Allowance	4,29,877
						55 House Rent Allowance	27,360
						Total of Vr no 15 - EST:	11,98,404
	21 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	42,633
						03 Dearness Allowance	24,727
						55 House Rent Allowance	1,660
						Total of Vr no 21 - EST:	69,020
	24 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	7,83,800
						03 Dearness Allowance	4,54,604
						55 House Rent Allowance	29,020
						Total of Vr no 24 - EST:	12,67,424
	25 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	89,258
						03 Dearness Allowance	51,770
						55 House Rent Allowance	3,130
						Total of Vr no 25 - EST:	1,44,158
	26 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	5,51,300
						03 Dearness Allowance	3,19,754
						55 House Rent Allowance	14,940
						Total of Vr no 26 - EST:	8,85,994
	27 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	44,113
						03 Dearness Allowance	25,586
						55 House Rent Allowance	2,400
						Total of Vr no 27 - EST:	72,099
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	54,700
						03 Dearness Allowance	31,726
						55 House Rent Allowance	2,400
						Total of Vr no 4 - EST:	88,826
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	4,87,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME HAMIRPUR (25)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004152	5 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	2,82,576
						55 House Rent Allowance	13,100
						Total of Vr no 5 - EST:	7,82,876
	8 - MIS	First	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	1,889
						Total of Vr no 8 - MIS:	1,889

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004155	9 - GIA	First	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	24,000
						Total of Vr no 9 - GIA:	24,000

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004155	30 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	11,62,500
						Total of Vr no 30 - GIA:	11,62,500

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004155	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	63,100
						03 Dearness Allowance	36,598
						Total of Vr no 2 - EST:	99,698
	22 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	63,100
						03 Dearness Allowance	36,598
						Total of Vr no 22 - EST:	99,698
	23 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	85,700
						03 Dearness Allowance	49,706
						55 House Rent Allowance	3,320
						Total of Vr no 23 - EST:	1,38,726
	3 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	85,700
						03 Dearness Allowance	49,706
						55 House Rent Allowance	3,320
						Total of Vr no 3 - EST:	1,38,726
						Total of HAMIRPUR (25):	**63,69,378**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME HAPUR (90)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004152	10 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,14,419
						03 Dearness Allowance	50,027
						55 House Rent Allowance	9,329
						Total of Vr no 10 - EST:	1,73,775
	10 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	7,317
						Total of Vr no 10 - MIS:	7,317
	11 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	27,522
						Total of Vr no 11 - EST:	27,522
	11 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	17,400
						Total of Vr no 11 - MIS:	17,400
	12 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	3,852
						Total of Vr no 12 - EST:	3,852
	12 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	7,500
						Total of Vr no 12 - MIS:	7,500
	13 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	16,274
						Total of Vr no 13 - EST:	16,274
	13 - MIS	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	5,152
						Total of Vr no 13 - MIS:	5,152
	14 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	12,384
						Total of Vr no 14 - EST:	12,384
	16 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,10,800
						03 Dearness Allowance	64,264
						55 House Rent Allowance	5,220
						Total of Vr no 16 - EST:	1,80,284
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						55 House Rent Allowance	770
						Total of Vr no 7 - EST:	43,114
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						06 Other Allowances	50
						55 House Rent Allowance	1,660
						Total of Vr no 8 - EST:	69,334
	8 - MIS	Second	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	1,16,050
						Total of Vr no 8 - MIS:	1,16,050
	9 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	19,211
						03 Dearness Allowance	10,374
						55 House Rent Allowance	642

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME HAPUR (90)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004152	9 - EST					Total of Vr no 9 - EST:	30,227
	9 - MIS	Second	Voted	No Objection	223502102 03 00	11 Stationary and Printing of Forms	14,350
						Total of Vr no 9 - MIS:	14,350

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	73,200
						03 Dearness Allowance	42,456
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,18,466
	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						55 House Rent Allowance	1,160
						Total of Vr no 2 - EST:	35,446
	4 - EST	First	Voted	No Objection	223502102 08 00	03 Dearness Allowance	1,848
						Total of Vr no 4 - EST:	1,848
	6 - EST	First	Voted	No Objection	223502102 08 00	03 Dearness Allowance	6,588
						Total of Vr no 6 - EST:	6,588

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004155	3 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	42,280
	5 - EST	First	Voted	No Objection	223502102 13 00	03 Dearness Allowance	2,340
						Total of Vr no 5 - EST:	2,340
						Total of HAPUR (90):	**9,31,503**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME HARDOI (47)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,99,400
						03 Dearness Allowance	1,73,652
						06 Other Allowances	120
						55 House Rent Allowance	9,110
						Total of Vr no 1 - EST:	4,82,282
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,86,600
						03 Dearness Allowance	1,02,630
						55 House Rent Allowance	5,520
						Total of Vr no 14 - EST:	2,94,750
	25 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	11,388
						Total of Vr no 25 - EST:	11,388
	26 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,46,300
						03 Dearness Allowance	84,140
						55 House Rent Allowance	7,200
						Total of Vr no 26 - EST:	2,37,640
	27 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	24,669
						Total of Vr no 27 - EST:	24,669
	28 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	1,46,784
						Total of Vr no 28 - EST:	1,46,784
	29 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	2,16,594
						Total of Vr no 29 - EST:	2,16,594
	49 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	26,642
						Total of Vr no 49 - TA:	26,642
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,43,600
						03 Dearness Allowance	1,41,288
						55 House Rent Allowance	3,740
						Total of Vr no 5 - EST:	3,88,628
	50 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	54,820
						Total of Vr no 50 - MIS:	54,820
	51 - CON	Second	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	1,36,152
						Total of Vr no 51 - CON:	1,36,152
	52 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	19,915
						Total of Vr no 52 - MIS:	19,915
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,61,071
						03 Dearness Allowance	93,421
						55 House Rent Allowance	7,845
						Total of Vr no 6 - EST:	2,62,337
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	10,08,100
						03 Dearness Allowance	5,84,698

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME HARDOI (47)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004152	7 - EST	First	Voted	No Objection	223502102 03 00	06 Other Allowances	360
						55 House Rent Allowance	34,600
						Total of Vr no 7 - EST:	16,27,758
	8 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	50,53,400
						03 Dearness Allowance	29,30,972
						55 House Rent Allowance	1,77,380
						Total of Vr no 8 - EST:	81,61,752
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,46,000
						03 Dearness Allowance	84,680
						55 House Rent Allowance	6,650
						Total of Vr no 9 - EST:	2,37,330

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004155	13 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	12,000
						Total of Vr no 13 - GIA:	12,000

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004155	29 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	13,27,500
						Total of Vr no 29 - GIA:	13,27,500
	30 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	16,72,500
						Total of Vr no 30 - GIA:	16,72,500
	31 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	82,500
						Total of Vr no 31 - GIA:	82,500
	32 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	2,17,500
						Total of Vr no 32 - GIA:	2,17,500
	33 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	4,20,000
						Total of Vr no 33 - GIA:	4,20,000
	34 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	6,90,000
						Total of Vr no 34 - GIA:	6,90,000
	35 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	6,67,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME HARDOI (47)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004155	35 - GIA					Total of Vr no 35 - GIA:	6,67,500
	36 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	4,57,500
						Total of Vr no 36 - GIA:	4,57,500
	37 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	4,42,500
						Total of Vr no 37 - GIA:	4,42,500
	38 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	3,60,000
						Total of Vr no 38 - GIA:	3,60,000
	39 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	2,02,500
						Total of Vr no 39 - GIA:	2,02,500
	40 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	3,45,000
						Total of Vr no 40 - GIA:	3,45,000
	41 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	1,05,000
						Total of Vr no 41 - GIA:	1,05,000
	42 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	2,17,500
						Total of Vr no 42 - GIA:	2,17,500

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004155	12 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	34,900
						03 Dearness Allowance	20,242
						55 House Rent Allowance	1,660
						Total of Vr no 12 - EST:	56,802
	13 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,48,800
						03 Dearness Allowance	89,204
						55 House Rent Allowance	3,130
						Total of Vr no 13 - EST:	2,41,134
	17 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,48,800
						03 Dearness Allowance	89,204
						55 House Rent Allowance	3,130
						Total of Vr no 17 - EST:	2,41,134
	18 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	34,900
						03 Dearness Allowance	20,242
						55 House Rent Allowance	1,660
						Total of Vr no 18 - EST:	56,802

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME HARDOI (47)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004155	19 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	57,900
						03 Dearness Allowance	33,582
						55 House Rent Allowance	1,160
						Total of Vr no 19 - EST:	92,642
	20 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	2,30,600
						03 Dearness Allowance	1,33,748
						06 Other Allowances	20
						55 House Rent Allowance	9,190
						Total of Vr no 20 - EST:	3,73,558
	21 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	2,30,600
						03 Dearness Allowance	1,33,748
						06 Other Allowances	20
						55 House Rent Allowance	9,190
						Total of Vr no 21 - EST:	3,73,558
	22 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	57,900
						03 Dearness Allowance	33,582
						55 House Rent Allowance	1,160
						Total of Vr no 22 - EST:	92,642
	23 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	2,30,600
						03 Dearness Allowance	1,33,748
						06 Other Allowances	20
						55 House Rent Allowance	9,190
						Total of Vr no 23 - EST:	3,73,558
	24 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	57,900
						03 Dearness Allowance	33,582
						55 House Rent Allowance	1,160
						Total of Vr no 24 - EST:	92,642

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103 Women's Welfare
Sub Head	06	Construction of departmental institutions/houses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004155	1 - MIS	Second	Voted	No Objection	423502103 06 00	25 Minor Construction Works	4,65,738
						Total of Vr no 1 - MIS:	4,65,738
						Total of HARDOI (47):	**2,20,09,151**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME HATHRAS (78)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	6,34,100
						03 Dearness Allowance	3,67,778
						55 House Rent Allowance	23,920
						Total of Vr no 1 - EST:	10,25,798
	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	4,01,200
						03 Dearness Allowance	2,32,696
						06 Other Allowances	570
						55 House Rent Allowance	13,280
						Total of Vr no 10 - EST:	6,47,746
	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,00,000
						03 Dearness Allowance	58,000
						55 House Rent Allowance	4,800
						Total of Vr no 11 - EST:	1,62,800
	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	5,48,200
						03 Dearness Allowance	3,17,956
						55 House Rent Allowance	15,970
						Total of Vr no 12 - EST:	8,82,126
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	6,60,600
						03 Dearness Allowance	3,83,148
						55 House Rent Allowance	24,470
						Total of Vr no 13 - EST:	10,68,218
	22 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	47,973
						Total of Vr no 22 - MIS:	47,973
	23 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	13,729
						Total of Vr no 23 - MIS:	13,729
	24 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	73,036
						Total of Vr no 24 - MIS:	73,036
	25 - MIS	Second	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	2,69,550
						Total of Vr no 25 - MIS:	2,69,550
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,15,200
						03 Dearness Allowance	64,956
						55 House Rent Allowance	3,330
						Total of Vr no 3 - EST:	1,83,486
	4 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	36,108
						Total of Vr no 4 - EST:	36,108
	5 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	9,000
						Total of Vr no 5 - EST:	9,000
	6 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	56,646

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME HATHRAS (78)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004152	6 - EST					Total of Vr no 6 - EST:	56,646
	7 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	30,789
						Total of Vr no 7 - EST:	30,789

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004155	7 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	1,770
						Total of Vr no 7 - GIA:	1,770

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004155	10 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	32,20,000
						Total of Vr no 10 - GIA:	32,20,000
	11 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	30,07,500
						Total of Vr no 11 - GIA:	30,07,500

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004155	6 - MIS	Second	Voted	No Objection	223502102 08 00	47 Maintenace of Computer/ Purchase of related Stationary	1,800
						Total of Vr no 6 - MIS:	1,800
	8 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	45,400
						03 Dearness Allowance	26,332
						55 House Rent Allowance	1,660
						Total of Vr no 8 - EST:	73,392
	8 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	10,350
						Total of Vr no 8 - MIS:	10,350
	9 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,22,400
						03 Dearness Allowance	70,992
						55 House Rent Allowance	3,220
						Total of Vr no 9 - EST:	1,96,612
	9 - MIS	Second	Voted	No Objection	223502102 08 00	11 Stationary and Printing of Forms	12,590
						Total of Vr no 9 - MIS:	12,590

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	HATHRAS (78)

Total of HATHRAS (78):	1,10,31,019

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME JALAUN (24)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004152	10 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	4,41,892
						03 Dearness Allowance	2,56,296
						55 House Rent Allowance	20,941
						Total of Vr no 10 - EST:	7,19,129
	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	16,308
						Total of Vr no 11 - EST:	16,308
	21 - TA	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	512
						Total of Vr no 21 - TA:	512
	22 - CON	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	4,89,027
						Total of Vr no 22 - CON:	4,89,027
	23 - CON	Second	Voted	No Objection	223502102 03 00	12 Office Furniture and Instrument	19,997
						Total of Vr no 23 - CON:	19,997
	24 - CON	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	5,354
						Total of Vr no 24 - CON:	5,354
	25 - CON	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	2,950
						Total of Vr no 25 - CON:	2,950
	38 - CON	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	5,12,652
						Total of Vr no 38 - CON:	5,12,652
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	7,08,800
						03 Dearness Allowance	4,11,104
						55 House Rent Allowance	18,830
						Total of Vr no 4 - EST:	11,38,734
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,30,800
						03 Dearness Allowance	1,33,864
						06 Other Allowances	100
						55 House Rent Allowance	5,850
						Total of Vr no 5 - EST:	3,70,614
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	88,200
						03 Dearness Allowance	51,156
						55 House Rent Allowance	3,200
						Total of Vr no 6 - EST:	1,42,556
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	86,200
						03 Dearness Allowance	49,996
						55 House Rent Allowance	1,110
						Total of Vr no 7 - EST:	1,37,306

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME JALAUN (24)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004155	17 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	6,07,500
						Total of Vr no 17 - GIA:	6,07,500
	18 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	5,72,500
						Total of Vr no 18 - GIA:	5,72,500
	19 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	9,75,000
						Total of Vr no 19 - GIA:	9,75,000
						Total of JALAUN (24):	**57,10,139**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME JAUNPUR (29)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	29,200
						03 Dearness Allowance	16,936
						55 House Rent Allowance	1,110
						Total of Vr no 1 - EST:	47,246
	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	26,38,187
						03 Dearness Allowance	15,30,148
						06 Other Allowances	40
						55 House Rent Allowance	1,04,370
						Total of Vr no 12 - EST:	42,72,745
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,91,213
						03 Dearness Allowance	1,05,167
						55 House Rent Allowance	3,740
						Total of Vr no 13 - EST:	3,00,120
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	25,63,993
						03 Dearness Allowance	14,87,116
						06 Other Allowances	520
						55 House Rent Allowance	74,070
						Total of Vr no 14 - EST:	41,25,699
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,91,213
						03 Dearness Allowance	1,05,167
						55 House Rent Allowance	3,740
						Total of Vr no 15 - EST:	3,00,120
	16 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,91,213
						03 Dearness Allowance	1,05,167
						55 House Rent Allowance	3,740
						Total of Vr no 16 - EST:	3,00,120
	17 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,91,213
						03 Dearness Allowance	1,05,167
						55 House Rent Allowance	3,740
						Total of Vr no 17 - EST:	3,00,120
	18 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,78,661
						03 Dearness Allowance	98,264
						55 House Rent Allowance	3,740
						Total of Vr no 18 - EST:	2,80,665
	19 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,62,400
						03 Dearness Allowance	89,320
						55 House Rent Allowance	3,740
						Total of Vr no 19 - EST:	2,55,460
	2 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	33,872
						Total of Vr no 2 - EST:	33,872

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME JAUNPUR (29)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004152	2 - MIS	First	Voted	No Objection	223502102 03 00	49 Medical Expenses	17,753
						Total of Vr no 2 - MIS:	17,753
	20 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,91,213
						03 Dearness Allowance	1,05,167
						55 House Rent Allowance	3,740
						Total of Vr no 20 - EST:	3,00,120
	21 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,91,213
						03 Dearness Allowance	1,05,167
						55 House Rent Allowance	3,740
						Total of Vr no 21 - EST:	3,00,120
	22 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						55 House Rent Allowance	1,870
						Total of Vr no 22 - EST:	1,27,730
	23 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,62,400
						03 Dearness Allowance	89,320
						55 House Rent Allowance	3,740
						Total of Vr no 23 - EST:	2,55,460
	24 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,91,213
						03 Dearness Allowance	1,05,167
						55 House Rent Allowance	3,740
						Total of Vr no 24 - EST:	3,00,120
	25 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,78,661
						03 Dearness Allowance	98,264
						55 House Rent Allowance	3,740
						Total of Vr no 25 - EST:	2,80,665
	26 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,91,213
						03 Dearness Allowance	1,05,167
						55 House Rent Allowance	3,740
						Total of Vr no 26 - EST:	3,00,120
	27 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,42,106
						03 Dearness Allowance	82,415
						55 House Rent Allowance	5,402
						Total of Vr no 27 - EST:	2,29,923
	28 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	67,160
						03 Dearness Allowance	38,690
						55 House Rent Allowance	2,553
						Total of Vr no 28 - EST:	1,08,403
	29 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	42,826
						03 Dearness Allowance	24,430

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME JAUNPUR (29)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004152	29 - EST	Second	Voted	No Objection	223502102 03 00	55 House Rent Allowance	1,628
						Total of Vr no 29 - EST:	68,884
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	27,715
						03 Dearness Allowance	14,240
						Total of Vr no 3 - EST:	41,955
	30 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	72,800
						03 Dearness Allowance	41,792
						55 House Rent Allowance	2,775
						Total of Vr no 30 - EST:	1,17,367
	31 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	60,346
						03 Dearness Allowance	34,942
						55 House Rent Allowance	2,294
						Total of Vr no 31 - EST:	97,582
	32 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,45,026
						03 Dearness Allowance	84,115
						55 House Rent Allowance	5,513
						Total of Vr no 32 - EST:	2,34,654
	33 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,43,078
						03 Dearness Allowance	82,985
						55 House Rent Allowance	5,439
						Total of Vr no 33 - EST:	2,31,502
	34 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,44,052
						03 Dearness Allowance	83,550
						55 House Rent Allowance	5,476
						Total of Vr no 34 - EST:	2,33,078
	35 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,41,132
						03 Dearness Allowance	81,857
						55 House Rent Allowance	5,365
						Total of Vr no 35 - EST:	2,28,354
	36 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	58,400
						03 Dearness Allowance	33,872
						55 House Rent Allowance	2,220
						Total of Vr no 36 - EST:	94,492
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,91,213
						03 Dearness Allowance	1,05,167
						55 House Rent Allowance	3,740
						Total of Vr no 4 - EST:	3,00,120
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,91,213
						03 Dearness Allowance	1,05,167
						55 House Rent Allowance	3,740

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME JAUNPUR (29)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004152	5 - EST					Total of Vr no 5 - EST:	3,00,120
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	55,591
						03 Dearness Allowance	29,464
						55 House Rent Allowance	1,980
						Total of Vr no 6 - EST:	87,035

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004155	8 - GIA	First	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	49,920
						Total of Vr no 8 - GIA:	49,920

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004155	34 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	28,50,000
						Total of Vr no 34 - GIA:	28,50,000
	35 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	32,62,500
						Total of Vr no 35 - GIA:	32,62,500
	9 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	1,80,000
						Total of Vr no 9 - GIA:	1,80,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004155	42 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,35,100
						03 Dearness Allowance	78,358
						55 House Rent Allowance	6,370
						Total of Vr no 42 - EST:	2,19,828
	43 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	2,31,900
						03 Dearness Allowance	1,34,502
						55 House Rent Allowance	10,120
						Total of Vr no 43 - EST:	3,76,522

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME JAUNPUR (29)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004155	41 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						55 House Rent Allowance	1,200
						Total of Vr no 41 - EST:	43,544
						Total of JAUNPUR (29):	**2,14,54,038**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME JHANSI (23)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,82,800
						03 Dearness Allowance	1,06,024
						55 House Rent Allowance	11,920
						Total of Vr no 1 - EST:	3,00,744
	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	66,600
						03 Dearness Allowance	38,628
						55 House Rent Allowance	1,960
						Total of Vr no 12 - EST:	1,07,188
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	9,05,287
						03 Dearness Allowance	5,25,066
						55 House Rent Allowance	41,920
						Total of Vr no 2 - EST:	14,72,273
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	12,48,220
						03 Dearness Allowance	7,23,968
						55 House Rent Allowance	60,470
						Total of Vr no 3 - EST:	20,32,658
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,93,000
						03 Dearness Allowance	1,69,940
						55 House Rent Allowance	25,020
						Total of Vr no 4 - EST:	4,87,960

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004155	5 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	97,100
						03 Dearness Allowance	56,318
						55 House Rent Allowance	2,400
						Total of Vr no 5 - EST:	1,55,818
	6 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,87,400
						03 Dearness Allowance	1,08,692
						06 Other Allowances	800
						55 House Rent Allowance	8,480
						Total of Vr no 6 - EST:	3,05,372

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	800	Other expenditure
Sub Head	04	Grant for marriage of daughters of destitute widows	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	JHANSI (23)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	800	Other expenditure
Sub Head	04	Grant for marriage of daughters of destitute widows	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004155	24 - GIA	Second	Voted	No Objection	223502800 04 00	20 Subsidiary Grant-General (non pay)	10,000
						Total of Vr no 24 - GIA:	10,000
						Total of JHANSI (23):	48,72,013

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004152	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						55 House Rent Allowance	1,470
						Total of Vr no 3 - EST:	69,094
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,15,900
						03 Dearness Allowance	1,25,222
						55 House Rent Allowance	7,600
						Total of Vr no 4 - EST:	3,48,722
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	34,000
						03 Dearness Allowance	19,720
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	54,920
	6 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	4,91,527
						03 Dearness Allowance	2,70,337
						55 House Rent Allowance	26,490
						Total of Vr no 6 - EST:	7,88,354
	8 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	9,92,800
						03 Dearness Allowance	5,75,824
						55 House Rent Allowance	53,690
						Total of Vr no 8 - EST:	16,22,314

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004155	10 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	23,30,000
						Total of Vr no 10 - GIA:	23,30,000
	27 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	22,87,500
						Total of Vr no 27 - GIA:	22,87,500

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	87,300
						03 Dearness Allowance	50,634
						Total of Vr no 1 - EST:	1,37,934

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004155	2 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	71,338
						Total of JYOTIBA FULLE NAGAR (86):	**77,10,176**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KANNAUJ (84)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	6,06,387
						03 Dearness Allowance	3,51,704
						55 House Rent Allowance	24,151
						Total of Vr no 1 - EST:	9,82,242
	10 - TA	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	50,490
						Total of Vr no 10 - TA:	50,490
	24 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	51,365
						Total of Vr no 24 - MIS:	51,365
	27 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	34,832
						Total of Vr no 27 - MIS:	34,832
	28 - CON	Second	Voted	No Objection	223502102 03 00	12 Office Furniture and Instrument	25,500
						Total of Vr no 28 - CON:	25,500
	29 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	3,950
						Total of Vr no 29 - MIS:	3,950
	3 - TA	First	Voted	No Objection	223502102 03 00	04 Travelling Allowance	7,119
						Total of Vr no 3 - TA:	7,119

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004155	31 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	60,000
						Total of Vr no 31 - GIA:	60,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004155	12 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	31,100
						03 Dearness Allowance	18,038
						55 House Rent Allowance	1,200
						Total of Vr no 12 - EST:	50,338
	4 - EST	First	Voted	No Objection	223502102 08 00	03 Dearness Allowance	2,799
						Total of Vr no 4 - EST:	2,799
	5 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	31,100
						03 Dearness Allowance	18,038
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	50,338

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KANNAUJ (84)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004155	13 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 13 - EST:	37,698
	6 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	37,698
						Total of KANNAUJ (84):	**13,94,369**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KANPUR DEHAT (62)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	14,90,000
						03 Dearness Allowance	8,64,202
						55 House Rent Allowance	44,960
						Total of Vr no 1 - EST:	23,99,162
	10 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	86,626
						03 Dearness Allowance	49,396
						55 House Rent Allowance	3,824
						Total of Vr no 10 - EST:	1,39,846
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,18,742
						03 Dearness Allowance	68,730
						Total of Vr no 13 - EST:	1,87,472
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	16,17,900
						03 Dearness Allowance	9,38,382
						55 House Rent Allowance	44,520
						Total of Vr no 4 - EST:	26,00,802
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	15,07,900
						03 Dearness Allowance	8,74,582
						55 House Rent Allowance	62,450
						Total of Vr no 5 - EST:	24,44,932
	6 - MIS	First	Voted	No Objection	223502102 03 00	19 Advertisement, Sales and Publicity expenses	56,764
						Total of Vr no 6 - MIS:	56,764

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004155	20 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	15,96,000
						Total of Vr no 20 - GIA:	15,96,000
	21 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	79,42,500
						Total of Vr no 21 - GIA:	79,42,500

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004155	7 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,26,500
						03 Dearness Allowance	73,370
						55 House Rent Allowance	1,660
						Total of Vr no 7 - EST:	2,01,530

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KANPUR DEHAT (62)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004155	9 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	35,900
						03 Dearness Allowance	20,822
						55 House Rent Allowance	1,660
						Total of Vr no 9 - EST:	58,382

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004155	8 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	31,100
						03 Dearness Allowance	18,038
						55 House Rent Allowance	1,160
						Total of Vr no 8 - EST:	50,298
						Total of KANPUR DEHAT (62):	**1,76,77,688**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004152	15 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	64,100
						03 Dearness Allowance	37,178
						55 House Rent Allowance	5,620
						Total of Vr no 15 - EST:	1,06,898
	16 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,72,100
						03 Dearness Allowance	99,818
						55 House Rent Allowance	9,420
						Total of Vr no 16 - EST:	2,81,338
	17 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	25,71,252
						03 Dearness Allowance	14,91,080
						55 House Rent Allowance	1,61,060
						Total of Vr no 17 - EST:	42,23,392
	18 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,75,913
						03 Dearness Allowance	1,02,030
						06 Other Allowances	120
						55 House Rent Allowance	12,460
						Total of Vr no 18 - EST:	2,90,523
	19 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	6,92,020
						03 Dearness Allowance	4,01,372
						06 Other Allowances	612
						55 House Rent Allowance	46,740
						Total of Vr no 19 - EST:	11,40,744
	2 - CON	First	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	47,600
						Total of Vr no 2 - CON:	47,600
	20 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,76,700
						03 Dearness Allowance	1,02,486
						55 House Rent Allowance	13,980
						Total of Vr no 20 - EST:	2,93,166
	21 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	31,520
						Total of Vr no 21 - TA:	31,520
	23 - CON	Second	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	23,800
						Total of Vr no 23 - CON:	23,800
	24 - CON	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	2,55,200
						Total of Vr no 24 - CON:	2,55,200
	25 - CON	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	4,680
						Total of Vr no 25 - CON:	4,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004155	10 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	59,300
						03 Dearness Allowance	34,394
						55 House Rent Allowance	2,400
						Total of Vr no 10 - EST:	96,094
	7 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	88,400
						03 Dearness Allowance	51,272
						55 House Rent Allowance	6,680
						Total of Vr no 7 - EST:	1,46,352
	8 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,32,100
						03 Dearness Allowance	76,618
						55 House Rent Allowance	11,100
						Total of Vr no 8 - EST:	2,19,818
	9 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	62,200
						03 Dearness Allowance	36,076
						55 House Rent Allowance	5,520
						Total of Vr no 9 - EST:	1,03,796

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004155	1 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	2,93,100
						03 Dearness Allowance	1,69,534
						55 House Rent Allowance	21,720
						Total of Vr no 1 - EST:	4,84,354
	11 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	51,000
						03 Dearness Allowance	29,580
						55 House Rent Allowance	4,600
						Total of Vr no 11 - EST:	85,180
	2 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	76,800
						03 Dearness Allowance	44,544
						55 House Rent Allowance	7,380
						Total of Vr no 2 - EST:	1,28,724
	26 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	1,57,100
						03 Dearness Allowance	91,118
						55 House Rent Allowance	14,340
						Total of Vr no 26 - EST:	2,62,558
	27 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	2,70,200
						03 Dearness Allowance	1,56,716
						55 House Rent Allowance	20,280
						Total of Vr no 27 - EST:	4,47,196

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004155	3 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						55 House Rent Allowance	5,540
						Total of Vr no 3 - EST:	96,864
	4 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	2,70,200
						03 Dearness Allowance	1,56,716
						55 House Rent Allowance	20,280
						Total of Vr no 4 - EST:	4,47,196
	5 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	3,34,200
						03 Dearness Allowance	1,93,836
						55 House Rent Allowance	24,780
						Total of Vr no 5 - EST:	5,52,816
	6 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,57,100
						03 Dearness Allowance	91,118
						55 House Rent Allowance	14,340
						Total of Vr no 6 - EST:	2,62,558
						Total of KANPUR NAGAR (20):	1,00,32,367

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,89,167
						03 Dearness Allowance	1,09,717
						06 Other Allowances	80
						55 House Rent Allowance	6,130
						Total of Vr no 1 - EST:	3,05,094
	12 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	2,000
						Total of Vr no 12 - MIS:	2,000
	13 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	25,300
						Total of Vr no 13 - MIS:	25,300
	14 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	525
						Total of Vr no 14 - MIS:	525
	19 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	5,200
						Total of Vr no 19 - MIS:	5,200
	2 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	55,264
						Total of Vr no 2 - EST:	55,264
	3 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	34,291
						Total of Vr no 3 - EST:	34,291
	4 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	5,25,500
						03 Dearness Allowance	3,04,790
						55 House Rent Allowance	18,148
						Total of Vr no 4 - EST:	8,48,438
	5 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,97,100
						03 Dearness Allowance	1,14,318
						06 Other Allowances	80
						55 House Rent Allowance	6,130
						Total of Vr no 5 - EST:	3,17,628
	6 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	5,25,500
						03 Dearness Allowance	3,04,790
						55 House Rent Allowance	18,148
						Total of Vr no 6 - EST:	8,48,438
						Total of KANSHIRAM NAGAR (88):	**24,42,178**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KAUSHAMBI (82)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004152	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	31,000
						03 Dearness Allowance	17,980
						55 House Rent Allowance	1,110
						Total of Vr no 10 - EST:	50,090
	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	29,200
						03 Dearness Allowance	16,936
						55 House Rent Allowance	1,110
						Total of Vr no 11 - EST:	47,246
	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,24,400
						03 Dearness Allowance	72,152
						55 House Rent Allowance	3,680
						Total of Vr no 12 - EST:	2,00,232
	20 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	21,000
						Total of Vr no 20 - MIS:	21,000
	21 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	12,500
						Total of Vr no 21 - MIS:	12,500
	22 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	5,600
						Total of Vr no 22 - MIS:	5,600
	23 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	42,740
						Total of Vr no 23 - MIS:	42,740
	4 - MIS	First	Voted	No Objection	223502102 03 00	19 Advertisement, Sales and Publicity expenses	26,816
						Total of Vr no 4 - MIS:	26,816
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	11,83,373
						03 Dearness Allowance	6,86,357
						55 House Rent Allowance	36,150
						Total of Vr no 5 - EST:	19,05,880
	5 - MIS	First	Voted	No Objection	223502102 03 00	19 Advertisement, Sales and Publicity expenses	33,138
						Total of Vr no 5 - MIS:	33,138
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,74,700
						03 Dearness Allowance	1,01,326
						55 House Rent Allowance	6,700
						Total of Vr no 6 - EST:	2,82,726
	6 - MIS	First	Voted	No Objection	223502102 03 00	19 Advertisement, Sales and Publicity expenses	33,835
						Total of Vr no 6 - MIS:	33,835
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	6,72,980
						03 Dearness Allowance	3,90,282
						06 Other Allowances	240

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KAUSHAMBI (82)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004152	7 - EST	First	Voted	No Objection	223502102 03 00	55 House Rent Allowance	20,340
						Total of Vr no 7 - EST:	10,83,842
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	4,64,700
						03 Dearness Allowance	2,70,170
						06 Other Allowances	1,510
						55 House Rent Allowance	10,680
						Total of Vr no 9 - EST:	7,47,060
	9 - MIS	First	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	5,032
						Total of Vr no 9 - MIS:	5,032

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004155	18 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	1,16,200
						Total of Vr no 18 - GIA:	1,16,200
	29 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	19,400
						Total of Vr no 29 - GIA:	19,400
	30 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	38,875
						Total of Vr no 30 - GIA:	38,875

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	65,000
						03 Dearness Allowance	37,700
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	1,05,850
	18 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	65,000
						03 Dearness Allowance	37,700
						55 House Rent Allowance	3,150
						Total of Vr no 18 - EST:	1,05,850
	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	66,887
						03 Dearness Allowance	36,788
						55 House Rent Allowance	508
						Total of Vr no 2 - EST:	1,04,183
						Total of KAUSHAMBI (82):	**49,88,095**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KHERI (48)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	99,600
						03 Dearness Allowance	57,768
						06 Other Allowances	920
						55 House Rent Allowance	4,140
						Total of Vr no 1 - EST:	1,62,428
	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	5,690
						03 Dearness Allowance	3,300
						Total of Vr no 10 - EST:	8,990
	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,14,594
						03 Dearness Allowance	66,465
						55 House Rent Allowance	2,220
						Total of Vr no 11 - EST:	1,83,279
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	77,700
						03 Dearness Allowance	45,066
						Total of Vr no 14 - EST:	1,22,766
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	99,600
						03 Dearness Allowance	57,768
						06 Other Allowances	920
						55 House Rent Allowance	4,140
						Total of Vr no 15 - EST:	1,62,428
	16 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						06 Other Allowances	90
						55 House Rent Allowance	1,160
						Total of Vr no 16 - EST:	35,536
	17 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,40,600
						03 Dearness Allowance	81,548
						06 Other Allowances	60
						55 House Rent Allowance	6,250
						Total of Vr no 17 - EST:	2,28,458
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,89,487
						03 Dearness Allowance	1,09,902
						06 Other Allowances	120
						55 House Rent Allowance	6,660
						Total of Vr no 2 - EST:	3,06,169
	25 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	6,800
						Total of Vr no 25 - MIS:	6,800
	26 - MIS	Second	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	22,686
						Total of Vr no 26 - MIS:	22,686
	27 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	4,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KHERI (48)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004152	27 - MIS					Total of Vr no 27 - MIS:	4,900
	28 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	30,139
						Total of Vr no 28 - MIS:	30,139
	29 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	11,013
						Total of Vr no 29 - MIS:	11,013
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						06 Other Allowances	90
						55 House Rent Allowance	1,160
						Total of Vr no 3 - EST:	35,536
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	4,62,810
						03 Dearness Allowance	2,68,430
						06 Other Allowances	501
						55 House Rent Allowance	15,990
						Total of Vr no 4 - EST:	7,47,731
	43 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	3,525
						Total of Vr no 43 - MIS:	3,525
	44 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,59,652
						Total of Vr no 44 - MIS:	1,59,652
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,40,600
						03 Dearness Allowance	81,548
						06 Other Allowances	60
						55 House Rent Allowance	6,250
						Total of Vr no 5 - EST:	2,28,458
	5 - MIS	First	Voted	No Objection	223502102 03 00	29 Maintenance	11,250
						Total of Vr no 5 - MIS:	11,250
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	7,50,200
						03 Dearness Allowance	4,35,116
						55 House Rent Allowance	21,410
						Total of Vr no 6 - EST:	12,06,726
	64 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	3,250
						Total of Vr no 64 - MIS:	3,250
	65 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	1,830
						Total of Vr no 65 - MIS:	1,830
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	26,10,000
						03 Dearness Allowance	15,13,800
						06 Other Allowances	800
						55 House Rent Allowance	1,02,440
						Total of Vr no 7 - EST:	42,27,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KHERI (48)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004152	8 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	77,700
						03 Dearness Allowance	45,066
						Total of Vr no 8 - EST:	1,22,766
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	31,100
						03 Dearness Allowance	18,038
						55 House Rent Allowance	1,110
						Total of Vr no 9 - EST:	50,248

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004155	12 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	1,58,92,500
						Total of Vr no 12 - GIA:	1,58,92,500
	13 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	84,000
						Total of Vr no 13 - GIA:	84,000
	14 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	84,000
						Total of Vr no 14 - GIA:	84,000
	15 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	84,000
						Total of Vr no 15 - GIA:	84,000
	47 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	59,200
						Total of Vr no 47 - GIA:	59,200
	48 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	84,000
						Total of Vr no 48 - GIA:	84,000
	54 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	1,24,000
						Total of Vr no 54 - GIA:	1,24,000
	55 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	7,42,500
						Total of Vr no 55 - GIA:	7,42,500

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004155	18 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	80,500
						03 Dearness Allowance	46,690
						55 House Rent Allowance	3,180

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KHERI (48)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004155	18 - EST					Total of Vr no 18 - EST:	1,30,370
	19 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,25,800
						03 Dearness Allowance	72,964
						55 House Rent Allowance	2,300
						Total of Vr no 19 - EST:	2,01,064
	63 - MIS	Second	Voted	No Objection	223502102 08 00	49 Medical Expenses	49,318
						Total of Vr no 63 - MIS:	49,318
						Total of KHERI (48):	**2,56,18,556**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LALITPUR (58)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,43,600
						03 Dearness Allowance	1,41,288
						55 House Rent Allowance	5,610
						Total of Vr no 1 - EST:	3,90,498
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,49,700
						03 Dearness Allowance	2,02,826
						06 Other Allowances	80
						55 House Rent Allowance	11,740
						Total of Vr no 2 - EST:	5,64,346
	20 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	6,975
						Total of Vr no 20 - MIS:	6,975
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,07,300
						03 Dearness Allowance	1,20,234
						55 House Rent Allowance	5,700
						Total of Vr no 3 - EST:	3,33,234
	6 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,16,800
						03 Dearness Allowance	67,744
						55 House Rent Allowance	4,440
						Total of Vr no 6 - EST:	1,88,984
	7 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,16,800
						03 Dearness Allowance	67,744
						55 House Rent Allowance	4,990
						Total of Vr no 7 - EST:	1,89,534
	8 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,16,800
						03 Dearness Allowance	67,744
						55 House Rent Allowance	4,990
						Total of Vr no 8 - EST:	1,89,534
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,16,800
						03 Dearness Allowance	67,744
						55 House Rent Allowance	4,440
						Total of Vr no 9 - EST:	1,88,984

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004155	22 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	1,01,000
						Total of Vr no 22 - GIA:	1,01,000
	23 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	2,85,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LALITPUR (58)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004155	23 - GIA					Total of Vr no 23 - GIA:	2,85,000
	24 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	2,60,000
						Total of Vr no 24 - GIA:	2,60,000
	25 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	1,65,000
						Total of Vr no 25 - GIA:	1,65,000
	26 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	2,92,500
						Total of Vr no 26 - GIA:	2,92,500
	27 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	3,22,500
						Total of Vr no 27 - GIA:	3,22,500
	28 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	2,10,000
						Total of Vr no 28 - GIA:	2,10,000
	29 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	3,37,500
						Total of Vr no 29 - GIA:	3,37,500
	30 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	3,60,000
						Total of Vr no 30 - GIA:	3,60,000
	31 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	3,75,000
						Total of Vr no 31 - GIA:	3,75,000
	32 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	2,47,500
						Total of Vr no 32 - GIA:	2,47,500
	33 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	3,30,000
						Total of Vr no 33 - GIA:	3,30,000
	34 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	2,97,500
						Total of Vr no 34 - GIA:	2,97,500
	35 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	3,00,000
						Total of Vr no 35 - GIA:	3,00,000
	36 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	3,75,000
						Total of Vr no 36 - GIA:	3,75,000
	37 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	2,87,500
						Total of Vr no 37 - GIA:	2,87,500
	38 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	2,10,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LALITPUR (58)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004155	38 - GIA					Total of Vr no 38 - GIA:	2,10,000
	39 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	2,92,500
						Total of Vr no 39 - GIA:	2,92,500
	40 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	2,87,500
						Total of Vr no 40 - GIA:	2,87,500
	41 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	3,97,500
						Total of Vr no 41 - GIA:	3,97,500
	46 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	7,08,000
						Total of Vr no 46 - GIA:	7,08,000
	47 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	6,16,000
						Total of Vr no 47 - GIA:	6,16,000
	48 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	6,48,000
						Total of Vr no 48 - GIA:	6,48,000
	49 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	8,88,000
						Total of Vr no 49 - GIA:	8,88,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004155	1 - MIS	First	Voted	No Objection	223502102 08 00	08 Office Expenditure	11,063
						Total of Vr no 1 - MIS:	11,063
	12 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,08,700
						03 Dearness Allowance	63,046
						55 House Rent Allowance	1,470
						Total of Vr no 12 - EST:	1,73,216
	4 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,08,700
						03 Dearness Allowance	63,046
						55 House Rent Allowance	1,470
						Total of Vr no 4 - EST:	1,73,216

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004155	11 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	53,500
						03 Dearness Allowance	31,030

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LALITPUR (58)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004155	11 - EST	Second	Voted	No Objection	223502102 13 00	55 House Rent Allowance	2,360
						Total of Vr no 11 - EST:	86,890
	13 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	91,600
						03 Dearness Allowance	53,128
						55 House Rent Allowance	2,300
						Total of Vr no 13 - EST:	1,47,028
	14 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	2,020
						Total of Vr no 14 - EST:	81,810
	15 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	1,99,300
						03 Dearness Allowance	1,15,594
						55 House Rent Allowance	7,720
						Total of Vr no 15 - EST:	3,22,614
	17 - EST	Second	Voted	No Objection	223502102 13 00	03 Dearness Allowance	2,799
						Total of Vr no 17 - EST:	2,799
	5 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	53,500
						03 Dearness Allowance	31,030
						55 House Rent Allowance	2,360
						Total of Vr no 5 - EST:	86,890
						Total of LALITPUR (58):	**1,17,31,115**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004152	10 - MIS	First	Voted	No Objection	223502102 03 00	49 Medical Expenses	6,407
						Total of Vr no 10 - MIS:	6,407
	34 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	32,498
						Total of Vr no 34 - MIS:	32,498
	35 - MIS	Second	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	1,09,220
						Total of Vr no 35 - MIS:	1,09,220
	36 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	69,375
						Total of Vr no 36 - MIS:	69,375
	38 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	15,010
						03 Dearness Allowance	2,552
						Total of Vr no 38 - EST:	17,562
	40 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,61,600
						03 Dearness Allowance	1,57,288
						Total of Vr no 40 - EST:	5,18,888
	41 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,30,452
						03 Dearness Allowance	1,86,429
						55 House Rent Allowance	25,674
						Total of Vr no 41 - EST:	5,42,555
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	67,49,354
						03 Dearness Allowance	39,14,624
						06 Other Allowances	1,500
						55 House Rent Allowance	5,24,840
						Total of Vr no 5 - EST:	1,11,90,318
	51 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	42,265
						Total of Vr no 51 - MIS:	42,265
	52 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	77,351
						Total of Vr no 52 - MIS:	77,351
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	15,19,140
						03 Dearness Allowance	8,78,758
						06 Other Allowances	300
						55 House Rent Allowance	1,24,100
						Total of Vr no 6 - EST:	25,22,298
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	17,700
						03 Dearness Allowance	10,266
						06 Other Allowances	670
						Total of Vr no 7 - EST:	28,636
	9 - MIS	First	Voted	No Objection	223502102 03 00	49 Medical Expenses	7,71,103
						Total of Vr no 9 - MIS:	7,71,103

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004155	5 - GIA	First	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	12,000
						Total of Vr no 5 - GIA:	12,000

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004155	69 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	3,05,000
						Total of Vr no 69 - GIA:	3,05,000
	70 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	3,05,000
						Total of Vr no 70 - GIA:	3,05,000
	71 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	4,20,000
						Total of Vr no 71 - GIA:	4,20,000
	72 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	5,70,000
						Total of Vr no 72 - GIA:	5,70,000
	73 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	5,77,500
						Total of Vr no 73 - GIA:	5,77,500
	74 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	5,92,500
						Total of Vr no 74 - GIA:	5,92,500
	75 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	6,82,500
						Total of Vr no 75 - GIA:	6,82,500
	76 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	8,32,500
						Total of Vr no 76 - GIA:	8,32,500
	77 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	8,55,000
						Total of Vr no 77 - GIA:	8,55,000
	78 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	9,30,000
						Total of Vr no 78 - GIA:	9,30,000
	79 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	9,30,000
						Total of Vr no 79 - GIA:	9,30,000
	80 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	11,10,000
						Total of Vr no 80 - GIA:	11,10,000
	81 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non	11,47,500

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TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004155	81 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	11,47,500
						Total of Vr no 81 - GIA:	11,47,500
	82 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	12,07,500
						Total of Vr no 82 - GIA:	12,07,500
	83 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	15,07,500
						Total of Vr no 83 - GIA:	15,07,500
	84 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	15,45,000
						Total of Vr no 84 - GIA:	15,45,000
	85 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	16,12,500
						Total of Vr no 85 - GIA:	16,12,500
	86 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	22,27,500
						Total of Vr no 86 - GIA:	22,27,500
	87 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	8,70,000
						Total of Vr no 87 - GIA:	8,70,000
	88 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	3,07,500
						Total of Vr no 88 - GIA:	3,07,500
	89 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	5,70,000
						Total of Vr no 89 - GIA:	5,70,000
	90 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	8,02,500
						Total of Vr no 90 - GIA:	8,02,500
	91 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	3,82,500
						Total of Vr no 91 - GIA:	3,82,500
	92 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	3,90,000
						Total of Vr no 92 - GIA:	3,90,000
	93 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	6,00,000
						Total of Vr no 93 - GIA:	6,00,000
	94 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	7,20,000
						Total of Vr no 94 - GIA:	7,20,000
	95 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	8,62,500
						Total of Vr no 95 - GIA:	8,62,500

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004155	19 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,94,600
						03 Dearness Allowance	1,12,056
						55 House Rent Allowance	19,200
						Total of Vr no 19 - EST:	3,25,856
	3 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	2,40,100
						03 Dearness Allowance	1,39,258
						55 House Rent Allowance	19,900
						Total of Vr no 3 - EST:	3,99,258
	4 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						55 House Rent Allowance	4,800
						Total of Vr no 4 - EST:	82,220
	47 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	2,40,100
						03 Dearness Allowance	1,39,258
						55 House Rent Allowance	19,900
						Total of Vr no 47 - EST:	3,99,258
	48 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						55 House Rent Allowance	4,800
						Total of Vr no 48 - EST:	82,220

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004155	101 - MIS	Second	Voted	No Objection	223502102 13 00	42 Other Expense	78,115
						Total of Vr no 101 - MIS:	78,115
	102 - MIS	Second	Voted	No Objection	223502102 13 00	29 Maintenance	1,65,834
						Total of Vr no 102 - MIS:	1,65,834
	103 - MIS	Second	Voted	No Objection	223502102 13 00	41 Food expenses	4,75,553
						Total of Vr no 103 - MIS:	4,75,553
	13 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	2,16,400
						03 Dearness Allowance	1,25,512
						06 Other Allowances	1,000
						55 House Rent Allowance	12,200
						Total of Vr no 13 - EST:	3,55,112
	14 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	2,41,000
						03 Dearness Allowance	1,39,780
						55 House Rent Allowance	21,340
						Total of Vr no 14 - EST:	4,02,120

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004155	15 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	3,18,200
						03 Dearness Allowance	1,84,556
						55 House Rent Allowance	23,040
						Total of Vr no 15 - EST:	5,25,796
	16 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	91,200
						03 Dearness Allowance	52,896
						55 House Rent Allowance	7,860
						Total of Vr no 16 - EST:	1,51,956
	17 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	92,600
						03 Dearness Allowance	53,708
						55 House Rent Allowance	8,080
						Total of Vr no 17 - EST:	1,54,388
	18 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,81,900
						03 Dearness Allowance	1,05,502
						55 House Rent Allowance	14,360
						Total of Vr no 18 - EST:	3,01,762
	20 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	2,70,300
						03 Dearness Allowance	1,56,774
						55 House Rent Allowance	24,420
						Total of Vr no 20 - EST:	4,51,494
	21 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	2,77,900
						03 Dearness Allowance	1,61,182
						55 House Rent Allowance	21,000
						Total of Vr no 21 - EST:	4,60,082
	25 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						55 House Rent Allowance	5,520
						Total of Vr no 25 - EST:	1,00,952
	26 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	36,100
						03 Dearness Allowance	20,938
						55 House Rent Allowance	2,400
						Total of Vr no 26 - EST:	59,438
	27 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	5,520
						Total of Vr no 27 - EST:	92,736
	28 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	79,000
						03 Dearness Allowance	45,820
						55 House Rent Allowance	6,980
						Total of Vr no 28 - EST:	1,31,800

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004155	29 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,23,413
						03 Dearness Allowance	70,934
						06 Other Allowances	800
						55 House Rent Allowance	12,020
						Total of Vr no 29 - EST:	2,07,167
	30 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	9,09,300
						03 Dearness Allowance	5,27,394
						06 Other Allowances	800
						55 House Rent Allowance	59,460
						Total of Vr no 30 - EST:	14,96,954
	31 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	2,65,000
						03 Dearness Allowance	1,53,700
						55 House Rent Allowance	22,520
						Total of Vr no 31 - EST:	4,41,220
	32 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	1,23,325
						03 Dearness Allowance	70,818
						55 House Rent Allowance	11,200
						Total of Vr no 32 - EST:	2,05,343
	53 - MIS	Second	Voted	No Objection	223502102 13 00	49 Medical Expenses	1,79,463
						Total of Vr no 53 - MIS:	1,79,463
	54 - MIS	Second	Voted	No Objection	223502102 13 00	49 Medical Expenses	1,25,202
						Total of Vr no 54 - MIS:	1,25,202
	55 - MIS	Second	Voted	No Objection	223502102 13 00	58 Payment for Outsourcing Services	7,500
						Total of Vr no 55 - MIS:	7,500
	58 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	92,600
						03 Dearness Allowance	53,708
						55 House Rent Allowance	8,080
						Total of Vr no 58 - EST:	1,54,388
	59 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	3,10,432
						03 Dearness Allowance	1,80,051
						55 House Rent Allowance	23,040
						Total of Vr no 59 - EST:	5,13,523
	60 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	1,22,300
						03 Dearness Allowance	70,934
						06 Other Allowances	800
						55 House Rent Allowance	12,020
						Total of Vr no 60 - EST:	2,06,054
	61 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	2,16,400
						03 Dearness Allowance	1,25,512
						06 Other Allowances	1,000

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004155	61 - EST	Second	Voted	No Objection	223502102 13 00	55 House Rent Allowance	12,200
						Total of Vr no 61 - EST:	3,55,112
	62 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	2,41,400
						03 Dearness Allowance	1,40,012
						55 House Rent Allowance	21,340
						Total of Vr no 62 - EST:	4,02,752
	63 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	2,70,300
						03 Dearness Allowance	1,56,774
						55 House Rent Allowance	24,420
						Total of Vr no 63 - EST:	4,51,494
	64 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	2,77,900
						03 Dearness Allowance	1,61,182
						55 House Rent Allowance	21,000
						Total of Vr no 64 - EST:	4,60,082
	65 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	9,09,300
						03 Dearness Allowance	5,27,394
						06 Other Allowances	800
						55 House Rent Allowance	59,460
						Total of Vr no 65 - EST:	14,96,954

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103 Women's Welfare
Sub Head	07	Construction of buildings of government institutions/homes under Chief Minister Child Shelter Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004155	1 - MIS	First	Voted	No Objection	423502103 07 00	24 Major Construction Works	5,00,00,000
						Total of Vr no 1 - MIS:	5,00,00,000
						Total of LUCKNOW (43):	**10,07,02,134**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	001 Direction and Administration
Sub Head	03	Women Welfare Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004165	12 - EST	Second	Voted	No Objection	223502001 03 00	01 Pay	71,100
						03 Dearness Allowance	39,105
						55 House Rent Allowance	6,300
						Total of Vr no 12 - EST:	1,16,505
	14 - EST	Second	Voted	No Objection	223502001 03 00	01 Pay	71,100
						03 Dearness Allowance	41,238
						55 House Rent Allowance	6,300
						Total of Vr no 14 - EST:	1,18,638
	15 - EST	Second	Voted	No Objection	223502001 03 00	01 Pay	4,948
						03 Dearness Allowance	2,839
						55 House Rent Allowance	2,588
						Total of Vr no 15 - EST:	10,375
	188 - MIS	Second	Voted	No Objection	223502001 03 00	49 Medical Expenses	78,717
						Total of Vr no 188 - MIS:	78,717
	189 - MIS	Second	Voted	No Objection	223502001 03 00	08 Office Expenditure	99,430
						Total of Vr no 189 - MIS:	99,430
	190 - MIS	Second	Voted	No Objection	223502001 03 00	42 Other Expense	1,48,680
						Total of Vr no 190 - MIS:	1,48,680
	191 - MIS	Second	Voted	No Objection	223502001 03 00	44 Travelling and other related Expenses for Training	20,245
						Total of Vr no 191 - MIS:	20,245
	192 - MIS	Second	Voted	No Objection	223502001 03 00	12 Office Furniture and Instrument	1,38,000
						Total of Vr no 192 - MIS:	1,38,000
	2 - EST	First	Voted	No Objection	223502001 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						55 House Rent Allowance	6,300
						Total of Vr no 2 - EST:	1,30,330
	20 - EST	Second	Voted	No Objection	223502001 03 00	01 Pay	9,50,100
						03 Dearness Allowance	5,51,058
						06 Other Allowances	150
						55 House Rent Allowance	91,800
						Total of Vr no 20 - EST:	15,93,108
	23 - EST	Second	Voted	No Objection	223502001 03 00	01 Pay	26,48,900
						03 Dearness Allowance	15,53,924
						06 Other Allowances	430
						55 House Rent Allowance	1,80,480
						57 Non Practising Allowances	30,280
						Total of Vr no 23 - EST:	44,14,014
	24 - MIS	First	Voted	No Objection	223502001 03 00	49 Medical Expenses	1,07,997

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	001 Direction and Administration
Sub Head	03	Women Welfare Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004165	24 - MIS					Total of Vr no 24 - MIS:	1,07,997
	25 - MIS	First	Voted	No Objection	223502001 03 00	08 Office Expenditure	83,963
						Total of Vr no 25 - MIS:	83,963
	27 - EST	Second	Voted	No Objection	223502001 03 00	01 Pay	99,800
						03 Dearness Allowance	57,884
						55 House Rent Allowance	8,960
						Total of Vr no 27 - EST:	1,66,644
	28 - EST	Second	Voted	No Objection	223502001 03 00	01 Pay	1,38,500
						03 Dearness Allowance	80,330
						Total of Vr no 28 - EST:	2,18,830
	3 - EST	First	Voted	No Objection	223502001 03 00	01 Pay	4,340
						03 Dearness Allowance	2,517
						55 House Rent Allowance	480
						Total of Vr no 3 - EST:	7,337
	4 - EST	First	Voted	No Objection	223502001 03 00	01 Pay	6,510
						03 Dearness Allowance	3,776
						55 House Rent Allowance	720
						Total of Vr no 4 - EST:	11,006
	5 - EST	First	Voted	No Objection	223502001 03 00	01 Pay	1,49,600
						03 Dearness Allowance	86,768
						55 House Rent Allowance	13,860
						Total of Vr no 5 - EST:	2,50,228
	66 - MIS	Second	Voted	No Objection	223502001 03 00	46 Purchase of Computer Hardware/ Software	95,600
						Total of Vr no 66 - MIS:	95,600
	68 - MIS	Second	Voted	No Objection	223502001 03 00	11 Stationary and Printing of Forms	2,36,280
						Total of Vr no 68 - MIS:	2,36,280
	69 - MIS	Second	Voted	No Objection	223502001 03 00	46 Purchase of Computer Hardware/ Software	66,000
						Total of Vr no 69 - MIS:	66,000
	70 - MIS	Second	Voted	No Objection	223502001 03 00	42 Other Expense	52,510
						Total of Vr no 70 - MIS:	52,510
	71 - MIS	Second	Voted	No Objection	223502001 03 00	07 Honorarium	57,480
						Total of Vr no 71 - MIS:	57,480
	8 - MIS	First	Voted	No Objection	223502001 03 00	49 Medical Expenses	11,589
						Total of Vr no 8 - MIS:	11,589
	81 - MIS	Second	Voted	No Objection	223502001 03 00	58 Payment for Outsourcing Services	1,55,24,441
						Total of Vr no 81 - MIS:	1,55,24,441

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004166	112 - MIS	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	2,20,000
						Total of Vr no 112 - MIS:	2,20,000
	113 - MIS	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	4,91,500
						Total of Vr no 113 - MIS:	4,91,500
	114 - MIS	Second	Voted	No Objection	223502102 03 00	58 Payment for Outsourcing Services	4,14,670
						Total of Vr no 114 - MIS:	4,14,670
	122 - MIS	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	2,40,000
						Total of Vr no 122 - MIS:	2,40,000
	123 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	97,492
						Total of Vr no 123 - MIS:	97,492
	143 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	4,778
						Total of Vr no 143 - MIS:	4,778
	145 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	3,57,641
						Total of Vr no 145 - MIS:	3,57,641
	146 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	1,64,952
						Total of Vr no 146 - MIS:	1,64,952
	147 - MIS	Second	Voted	No Objection	223502102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,965
						Total of Vr no 147 - MIS:	11,965
	148 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	8,309
						Total of Vr no 148 - MIS:	8,309
	149 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	66,682
						Total of Vr no 149 - MIS:	66,682
	197 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	1,300
						Total of Vr no 197 - MIS:	1,300
	198 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	58,142
						Total of Vr no 198 - MIS:	58,142
	26 - MIS	First	Voted	No Objection	223502102 03 00	49 Medical Expenses	14,066
						Total of Vr no 26 - MIS:	14,066
	38 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	94,100
						03 Dearness Allowance	54,578
						Total of Vr no 38 - EST:	1,48,678
	39 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						55 House Rent Allowance	7,560
						Total of Vr no 39 - EST:	1,31,590

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004166	40 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,43,300
						03 Dearness Allowance	83,114
						55 House Rent Allowance	14,560
						Total of Vr no 40 - EST:	2,40,974
	53 - MIS	First	Voted	No Objection	223502102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,81,485
						Total of Vr no 53 - MIS:	2,81,485
	54 - MIS	First	Voted	No Objection	223502102 03 00	49 Medical Expenses	20,122
						Total of Vr no 54 - MIS:	20,122
	55 - MIS	First	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	27,187
						Total of Vr no 55 - MIS:	27,187
	6 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	1,25,890
						Total of Vr no 6 - MIS:	1,25,890
	75 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	2,70,739
						Total of Vr no 75 - MIS:	2,70,739
	85 - MIS	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	6,62,500
						Total of Vr no 85 - MIS:	6,62,500

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004165	84 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	15,17,923
						Total of Vr no 84 - GIA:	15,17,923

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004165	13 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	2,34,700
						03 Dearness Allowance	70,129
						55 House Rent Allowance	91,760
						Total of Vr no 13 - EST:	3,96,589
	21 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	3,71,000
						03 Dearness Allowance	2,15,180
						06 Other Allowances	90
						55 House Rent Allowance	30,020
						Total of Vr no 21 - EST:	6,16,290
	26 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	4,67,600
						03 Dearness Allowance	2,71,208

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004165	26 - EST	Second	Voted	No Objection	223502102 08 00	55 House Rent Allowance	42,500
						Total of Vr no 26 - EST:	7,81,308

Sub Head	11	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004166	121 - MIS	Second	Voted	No Objection	223502102 11 00	43 Not Available	4,28,58,837
						Total of Vr no 121 - MIS:	4,28,58,837
	132 - MIS	Second	Voted	No Objection	223502102 11 00	43 Not Available	3,17,51,026
						Total of Vr no 132 - MIS:	3,17,51,026

Sub Head	14	Integrated Child Development Scheme	Detail Head	01	Honorarium to Anganwadi workers and assistants

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004166	102 - MIS	Second	Voted	No Objection	223502102 14 01	07 Honorarium	2,500
						Total of Vr no 102 - MIS:	2,500
	103 - MIS	Second	Voted	No Objection	223502102 14 01	07 Honorarium	65,250
						Total of Vr no 103 - MIS:	65,250
	111 - MIS	Second	Voted	No Objection	223502102 14 01	07 Honorarium	6,97,500
						Total of Vr no 111 - MIS:	6,97,500
	13 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	3,37,74,250
						Total of Vr no 13 - MIS:	3,37,74,250
	139 - MIS	Second	Voted	No Objection	223502102 14 01	07 Honorarium	45,000
						Total of Vr no 139 - MIS:	45,000
	14 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	5,28,15,250
						Total of Vr no 14 - MIS:	5,28,15,250
	140 - MIS	Second	Voted	No Objection	223502102 14 01	07 Honorarium	14,56,000
						Total of Vr no 140 - MIS:	14,56,000
	15 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	5,31,87,250
						Total of Vr no 15 - MIS:	5,31,87,250
	16 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	5,26,91,300
						Total of Vr no 16 - MIS:	5,26,91,300
	17 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	5,35,06,272
						Total of Vr no 17 - MIS:	5,35,06,272
	18 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	3,81,250
						Total of Vr no 18 - MIS:	3,81,250
	19 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	1,36,95,000

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	14	Integrated Child Development Scheme	Detail Head	01	Honorarium to Anganwadi workers and assistants		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004166	19 - MIS					Total of Vr no 19 - MIS:	1,36,95,000
	199 - MIS	Second	Voted	No Objection	223502102 14 01	07 Honorarium	32,53,500
						Total of Vr no 199 - MIS:	32,53,500
	20 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	2,63,70,500
						Total of Vr no 20 - MIS:	2,63,70,500
	200 - MIS	Second	Voted	No Objection	223502102 14 01	07 Honorarium	1,250
						Total of Vr no 200 - MIS:	1,250
	201 - MIS	Second	Voted	No Objection	223502102 14 01	07 Honorarium	11,250
						Total of Vr no 201 - MIS:	11,250
	21 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	2,64,04,750
						Total of Vr no 21 - MIS:	2,64,04,750
	22 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	2,64,06,050
						Total of Vr no 22 - MIS:	2,64,06,050
	27 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	3,70,26,500
						Total of Vr no 27 - MIS:	3,70,26,500
	28 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	3,45,94,000
						Total of Vr no 28 - MIS:	3,45,94,000
	29 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	4,67,62,500
						Total of Vr no 29 - MIS:	4,67,62,500
	30 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	2,23,72,000
						Total of Vr no 30 - MIS:	2,23,72,000
	31 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	2,11,500
						Total of Vr no 31 - MIS:	2,11,500
	32 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	1,83,12,800
						Total of Vr no 32 - MIS:	1,83,12,800
	33 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	2,76,94,400
						Total of Vr no 33 - MIS:	2,76,94,400
	34 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	3,62,51,200
						Total of Vr no 34 - MIS:	3,62,51,200
	35 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	1,98,20,500
						Total of Vr no 35 - MIS:	1,98,20,500
	36 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	7,14,63,500
						Total of Vr no 36 - MIS:	7,14,63,500
	37 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	6,67,66,250
						Total of Vr no 37 - MIS:	6,67,66,250
	38 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	8,03,85,000
						Total of Vr no 38 - MIS:	8,03,85,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	14	Integrated Child Development Scheme	Detail Head	01	Honorarium to Anganwadi workers and assistants		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004166	39 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	2,67,750
						Total of Vr no 39 - MIS:	2,67,750
	40 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	59,05,200
						Total of Vr no 40 - MIS:	59,05,200
	41 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	2,25,65,550
						Total of Vr no 41 - MIS:	2,25,65,550
	42 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	2,72,41,550
						Total of Vr no 42 - MIS:	2,72,41,550
	43 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	25,92,000
						Total of Vr no 43 - MIS:	25,92,000
	44 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	1,250
						Total of Vr no 44 - MIS:	1,250
	45 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	79,500
						Total of Vr no 45 - MIS:	79,500
	51 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	2,37,000
						Total of Vr no 51 - MIS:	2,37,000
	52 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	4,500
						Total of Vr no 52 - MIS:	4,500
	82 - MIS	Second	Voted	No Objection	223502102 14 01	07 Honorarium	19,58,800
						Total of Vr no 82 - MIS:	19,58,800
	86 - MIS	Second	Voted	No Objection	223502102 14 01	07 Honorarium	1,250
						Total of Vr no 86 - MIS:	1,250
	87 - MIS	Second	Voted	No Objection	223502102 14 01	07 Honorarium	76,500
						Total of Vr no 87 - MIS:	76,500

Sub Head	15	Uttar Pradesh Child Rights Protection Commission	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004157	7 - GIA	First	Voted	No Objection	223502102 15 00	31 Subsidiary Grant-General (Pay)	2,22,096
						Total of Vr no 7 - GIA:	2,22,096

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103 Women's Welfare
Sub Head	10	Uttar Pradesh Mahila Samman Kosh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004154	115 - MIS	Second	Voted	No Objection	223502103 10 00	58 Payment for Outsourcing Services	93,516

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	10	Uttar Pradesh Mahila Samman Kosh	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004154	115 - MIS					Total of Vr no 115 - MIS:	93,516
	131 - MIS	Second	Voted	No Objection	223502103 10 00	42 Other Expense	18,83,68,750
						Total of Vr no 131 - MIS:	18,83,68,750

Sub Head	15	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004165	144 - MIS	Second	Voted	No Objection	223502103 15 01	63 Not Available	76,408
						Total of Vr no 144 - MIS:	76,408
	67 - MIS	Second	Voted	No Objection	223502103 15 01	63 Not Available	2,05,639
						Total of Vr no 67 - MIS:	2,05,639

Sub Head	27	Operation of "Krishna Kutir Ashray Sadan" with 1000 bed capacity for destitute women in Vrindavan - Mathura.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004165	83 - GIA	Second	Voted	No Objection	223502103 27 00	20 Subsidiary Grant-General (non pay)	83,33,000
						Total of Vr no 83 - GIA:	83,33,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	190	Assistance to Public Sector and Other Undertakings
Sub Head	06	Grant to the Control Board Uttar Pradesh for implementing the Orphanage and Other Homes (Supervision and Control) Act 1960	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004165	142 - GIA	Second	Voted	No Objection	223502190 06 00	20 Subsidiary Grant-General (non pay)	35,73,333
						Total of Vr no 142 - GIA:	35,73,333

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Construction of co-warehouses of project office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004166	5 - MIS	Second	Voted	No Objection	423502102 03 00	24 Major Construction Works	1,12,29,300
						Total of Vr no 5 - MIS:	1,12,29,300
						Total of LUCKNOW-2 (60):	**1,18,51,97,746**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004152	13 - MIS	First	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	30,000
						Total of Vr no 13 - MIS:	30,000
	14 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	4,750
						Total of Vr no 14 - MIS:	4,750
	15 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	2,400
						Total of Vr no 15 - MIS:	2,400
	32 - CON	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	15,75,862
						Total of Vr no 32 - CON:	15,75,862
	39 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	6,262
						Total of Vr no 39 - TA:	6,262
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	6,80,400
						03 Dearness Allowance	3,94,632
						06 Other Allowances	120
						55 House Rent Allowance	18,180
						Total of Vr no 6 - EST:	10,93,332
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	11,53,500
						03 Dearness Allowance	6,69,030
						55 House Rent Allowance	42,200
						Total of Vr no 7 - EST:	18,64,730
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	43,800
						03 Dearness Allowance	24,966
						55 House Rent Allowance	1,665
						Total of Vr no 8 - EST:	70,431

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004155	1 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	2,10,316
						Total of Vr no 1 - GIA:	2,10,316
						Total of MAHARAJGANJ (70):	**48,58,083**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MAHOBA (71)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004152	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	5,26,800
						03 Dearness Allowance	3,05,544
						55 House Rent Allowance	13,960
						Total of Vr no 12 - EST:	8,46,304
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	4,42,200
						03 Dearness Allowance	2,56,476
						06 Other Allowances	50
						55 House Rent Allowance	19,040
						Total of Vr no 13 - EST:	7,17,766
	2 - CON	First	Voted	No Objection	223502102 03 00	19 Advertisement, Sales and Publicity expenses	77,876
						Total of Vr no 2 - CON:	77,876
	21 - CON	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	3,31,592
						Total of Vr no 21 - CON:	3,31,592
	3 - MIS	First	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,600
						Total of Vr no 3 - MIS:	8,600
	4 - CON	First	Voted	No Objection	223502102 03 00	11 Stationary and Printing of Forms	9,700
						Total of Vr no 4 - CON:	9,700
	5 - MIS	First	Voted	No Objection	223502102 03 00	42 Other Expense	21,847
						Total of Vr no 5 - MIS:	21,847

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004155	14 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	61,87,500
						Total of Vr no 14 - GIA:	61,87,500

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004155	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	37,698
	3 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	34,300
						03 Dearness Allowance	19,894
						55 House Rent Allowance	1,470

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MAHOBA (71)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004155	3 - EST					Total of Vr no 3 - EST:	55,664
	8 - EST	First	Voted	No Objection	223502102 08 00	03 Dearness Allowance	2,079
						Total of Vr no 8 - EST:	2,079
	9 - EST	First	Voted	No Objection	223502102 08 00	03 Dearness Allowance	3,087
						Total of Vr no 9 - EST:	3,087
						Total of MAHOBA (71):	**82,99,713**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MAINPURI (09)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	7,42,367
						03 Dearness Allowance	4,30,573
						55 House Rent Allowance	27,020
						Total of Vr no 1 - EST:	11,99,960
	17 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	1,340
						Total of Vr no 17 - EST:	75,120
	18 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	99,000
						03 Dearness Allowance	57,420
						06 Other Allowances	60
						55 House Rent Allowance	4,760
						Total of Vr no 18 - EST:	1,61,240
	19 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,12,100
						03 Dearness Allowance	65,018
						06 Other Allowances	90
						55 House Rent Allowance	2,020
						Total of Vr no 19 - EST:	1,79,228
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	99,000
						03 Dearness Allowance	57,420
						06 Other Allowances	60
						55 House Rent Allowance	4,760
						Total of Vr no 2 - EST:	1,61,240
	20 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	7,43,400
						03 Dearness Allowance	4,31,172
						55 House Rent Allowance	27,020
						Total of Vr no 20 - EST:	12,01,592
	21 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,97,200
						03 Dearness Allowance	2,30,376
						55 House Rent Allowance	9,360
						Total of Vr no 21 - EST:	6,36,936
	23 - CON	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	16,844
						Total of Vr no 23 - CON:	16,844
	24 - TA	Second	Voted	No Objection	223502102 03 00	05 Transfer Travelling Expenses	38,024
						Total of Vr no 24 - TA:	38,024
	25 - TA	Second	Voted	No Objection	223502102 03 00	05 Transfer Travelling Expenses	48,886
						Total of Vr no 25 - TA:	48,886
	26 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	35,480
						Total of Vr no 26 - TA:	35,480
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,12,100

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MAINPURI (09)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004152	3 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	65,018
						06 Other Allowances	90
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	1,79,228
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,94,800
						03 Dearness Allowance	2,28,984
						55 House Rent Allowance	8,420
						Total of Vr no 4 - EST:	6,32,204
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	27,661
						03 Dearness Allowance	15,214
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	44,075
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,89,797
						03 Dearness Allowance	1,10,079
						55 House Rent Allowance	8,044
						Total of Vr no 6 - EST:	3,07,920
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,79,600
						03 Dearness Allowance	2,20,168
						55 House Rent Allowance	16,080
						Total of Vr no 7 - EST:	6,15,848
						Total of MAINPURI (09):	**55,33,825**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MATHURA (07)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004152	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	97,700
						03 Dearness Allowance	56,666
						06 Other Allowances	100
						55 House Rent Allowance	2,020
						Total of Vr no 14 - EST:	1,56,486
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						55 House Rent Allowance	2,020
						Total of Vr no 15 - EST:	61,428
	16 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	95,500
						03 Dearness Allowance	55,390
						55 House Rent Allowance	3,150
						Total of Vr no 16 - EST:	1,54,040
	17 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,01,600
						03 Dearness Allowance	58,928
						55 House Rent Allowance	4,260
						Total of Vr no 17 - EST:	1,64,788
	2 - MIS	First	Voted	No Objection	223502102 03 00	42 Other Expense	900
						Total of Vr no 2 - MIS:	900
	3 - MIS	First	Voted	No Objection	223502102 03 00	42 Other Expense	663
						Total of Vr no 3 - MIS:	663

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004155	18 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	25,20,000
						Total of Vr no 18 - GIA:	25,20,000
	29 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	19,05,000
						Total of Vr no 29 - GIA:	19,05,000
	30 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	17,32,500
						Total of Vr no 30 - GIA:	17,32,500
	32 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	4,35,000
						Total of Vr no 32 - GIA:	4,35,000
	36 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	2,92,500
						Total of Vr no 36 - GIA:	2,92,500

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MATHURA (07)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004155	13 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	90,700
						03 Dearness Allowance	52,606
						55 House Rent Allowance	5,000
						Total of Vr no 13 - EST:	1,48,306
	6 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						06 Other Allowances	200
						55 House Rent Allowance	2,760
						Total of Vr no 6 - EST:	92,862

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004155	10 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	20,300
						03 Dearness Allowance	11,774
						55 House Rent Allowance	1,100
						Total of Vr no 10 - EST:	33,174
	11 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						55 House Rent Allowance	1,660
						Total of Vr no 11 - EST:	67,388
	11 - MIS	First	Voted	No Objection	223502102 13 00	16 Payment for Commercial and Special Services	1,26,000
						Total of Vr no 11 - MIS:	1,26,000
	12 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	77,994
						03 Dearness Allowance	45,236
						55 House Rent Allowance	3,860
						Total of Vr no 12 - EST:	1,27,090
	13 - MIS	Second	Voted	No Objection	223502102 13 00	42 Other Expense	40,000
						Total of Vr no 13 - MIS:	40,000
	17 - MIS	Second	Voted	No Objection	223502102 13 00	09 Electrical Dues	2,00,000
						Total of Vr no 17 - MIS:	2,00,000
	7 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	89,800
						03 Dearness Allowance	52,084
						55 House Rent Allowance	3,680
						Total of Vr no 7 - EST:	1,45,564
	8 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	1,24,600
						03 Dearness Allowance	72,268
						55 House Rent Allowance	4,980
						Total of Vr no 8 - EST:	2,01,848

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MATHURA (07)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004155	9 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	1,24,400
						03 Dearness Allowance	72,152
						55 House Rent Allowance	4,040
						Total of Vr no 9 - EST:	2,00,592

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103 Women's Welfare
Sub Head	07	Construction of buildings of government institutions/homes under Chief Minister Child Shelter Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004155	1 - MIS	First	Voted	No Objection	423502103 07 00	24 Major Construction Works	5,00,00,000
						Total of Vr no 1 - MIS:	5,00,00,000
						Total of MATHURA (07):	**5,88,06,129**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MAU (66)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	60,200
						03 Dearness Allowance	33,110
						55 House Rent Allowance	2,220
						Total of Vr no 1 - EST:	95,530
	13 - CON	First	Voted	No Objection	223502102 03 00	19 Advertisement, Sales and Publicity expenses	13,311
						Total of Vr no 13 - CON:	13,311
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	75,400
						03 Dearness Allowance	43,732
						55 House Rent Allowance	3,150
						Total of Vr no 15 - EST:	1,22,282
	16 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	81,300
						03 Dearness Allowance	47,154
						06 Other Allowances	40
						55 House Rent Allowance	3,490
						Total of Vr no 16 - EST:	1,31,984
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	1,340
						Total of Vr no 2 - EST:	79,615
	3 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	61,100
						03 Dearness Allowance	35,438
						06 Other Allowances	40
						55 House Rent Allowance	2,750
						Total of Vr no 3 - EST:	99,328
	35 - CON	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	8,82,512
						Total of Vr no 35 - CON:	8,82,512
	4 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,00,800
						03 Dearness Allowance	1,16,464
						06 Other Allowances	200
						55 House Rent Allowance	6,920
						Total of Vr no 4 - EST:	3,24,384
	4 - TA	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	3,900
						Total of Vr no 4 - TA:	3,900
	47 - CON	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	11,18,600
						Total of Vr no 47 - CON:	11,18,600
	5 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	8,79,497
						03 Dearness Allowance	5,10,108
						55 House Rent Allowance	30,770

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MAU (66)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004152	5 - EST					Total of Vr no 5 - EST:	14,20,375
	59 - CON	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	1,12,513
						Total of Vr no 59 - CON:	1,12,513
	6 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	4,77,200
						03 Dearness Allowance	2,76,776
						55 House Rent Allowance	15,700
						Total of Vr no 6 - EST:	7,69,676

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004155	62 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	1,49,800
						Total of Vr no 62 - GIA:	1,49,800

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004155	10 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	75,000
						Total of Vr no 10 - GIA:	75,000
	11 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	1,05,000
						Total of Vr no 11 - GIA:	1,05,000
	17 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	1,12,500
						Total of Vr no 17 - GIA:	1,12,500
	18 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	3,00,000
						Total of Vr no 18 - GIA:	3,00,000
	19 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	3,15,000
						Total of Vr no 19 - GIA:	3,15,000
	20 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	1,87,500
						Total of Vr no 20 - GIA:	1,87,500
	21 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	10,65,000
						Total of Vr no 21 - GIA:	10,65,000
	22 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	2,10,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MAU (66)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004155	22 - GIA					Total of Vr no 22 - GIA:	2,10,000
	23 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	3,67,500
						Total of Vr no 23 - GIA:	3,67,500
	24 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	4,72,500
						Total of Vr no 24 - GIA:	4,72,500
	25 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	6,07,500
						Total of Vr no 25 - GIA:	6,07,500
	26 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	1,72,500
						Total of Vr no 26 - GIA:	1,72,500
	27 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	15,67,500
						Total of Vr no 27 - GIA:	15,67,500
	28 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	5,40,000
						Total of Vr no 28 - GIA:	5,40,000
	29 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	1,95,000
						Total of Vr no 29 - GIA:	1,95,000
	30 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	4,35,000
						Total of Vr no 30 - GIA:	4,35,000
	31 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	75,000
						Total of Vr no 31 - GIA:	75,000
	32 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	2,40,000
						Total of Vr no 32 - GIA:	2,40,000
	7 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	1,65,000
						Total of Vr no 7 - GIA:	1,65,000
	8 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	75,000
						Total of Vr no 8 - GIA:	75,000
	9 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	75,000
						Total of Vr no 9 - GIA:	75,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MAU (66)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004155	11 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,41,300
						03 Dearness Allowance	81,954
						55 House Rent Allowance	5,910
						Total of Vr no 11 - EST:	2,29,164

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004155	12 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	1,09,600
						03 Dearness Allowance	63,568
						55 House Rent Allowance	4,020
						Total of Vr no 12 - EST:	1,77,188
	13 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	2,19,200
						03 Dearness Allowance	1,27,136
						55 House Rent Allowance	9,740
						Total of Vr no 13 - EST:	3,56,076

Total of MAU (66):	**1,34,43,738**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MEERUT (04)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	16,08,600
						03 Dearness Allowance	9,32,988
						06 Other Allowances	210
						55 House Rent Allowance	1,02,280
						Total of Vr no 1 - EST:	26,44,078
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,22,600
						03 Dearness Allowance	71,108
						55 House Rent Allowance	8,280
						Total of Vr no 2 - EST:	2,01,988
	23 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,62,400
						03 Dearness Allowance	89,320
						55 House Rent Allowance	7,490
						Total of Vr no 23 - EST:	2,59,210
	24 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,62,400
						03 Dearness Allowance	94,192
						55 House Rent Allowance	7,490
						Total of Vr no 24 - EST:	2,64,082
	25 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,62,400
						03 Dearness Allowance	94,192
						55 House Rent Allowance	7,490
						Total of Vr no 25 - EST:	2,64,082
	26 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,02,600
						03 Dearness Allowance	1,66,430
						55 House Rent Allowance	21,680
						Total of Vr no 26 - EST:	4,90,710
	27 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,02,600
						03 Dearness Allowance	1,75,508
						55 House Rent Allowance	21,680
						Total of Vr no 27 - EST:	4,99,788
	28 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	14,89,200
						03 Dearness Allowance	8,63,736
						55 House Rent Allowance	1,36,740
						Total of Vr no 28 - EST:	24,89,676
	29 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	14,71,680
						03 Dearness Allowance	8,53,574
						55 House Rent Allowance	1,13,103
						Total of Vr no 29 - EST:	24,38,357
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	7,36,808
						03 Dearness Allowance	4,27,344
						55 House Rent Allowance	67,642

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MEERUT (04)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004152	3 - EST					Total of Vr no 3 - EST:	12,31,794
	33 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,02,600
						03 Dearness Allowance	1,75,508
						55 House Rent Allowance	21,680
						Total of Vr no 33 - EST:	4,99,788
	36 - CON	Second	Voted	No Objection	223502102 03 00	19 Advertisement, Sales and Publicity expenses	55,823
						Total of Vr no 36 - CON:	55,823
	36 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	12,653
						03 Dearness Allowance	7,339
						55 House Rent Allowance	1,447
						Total of Vr no 36 - EST:	21,439
	37 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	58,400
						03 Dearness Allowance	33,872
						55 House Rent Allowance	3,320
						Total of Vr no 37 - EST:	95,592
	37 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	14,469
						Total of Vr no 37 - MIS:	14,469
	38 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,350
						Total of Vr no 38 - MIS:	19,350
	39 - TA	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	5,905
						Total of Vr no 39 - TA:	5,905
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,43,600
						03 Dearness Allowance	1,38,852
						55 House Rent Allowance	13,110
						Total of Vr no 4 - EST:	3,95,562
	49 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	2,828
						Total of Vr no 49 - TA:	2,828
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						55 House Rent Allowance	2,400
						Total of Vr no 5 - EST:	36,686
	50 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	4,916
						Total of Vr no 50 - TA:	4,916
	51 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	2,303
						Total of Vr no 51 - TA:	2,303
	52 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	4,204
						Total of Vr no 52 - TA:	4,204
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	16,275

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MEERUT (04)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004152	6 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	9,440
						55 House Rent Allowance	2,400
						Total of Vr no 6 - EST:	28,115
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,04,774
						03 Dearness Allowance	58,333
						55 House Rent Allowance	1,870
						Total of Vr no 7 - EST:	1,64,977
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	29,903
						03 Dearness Allowance	16,447
						Total of Vr no 8 - EST:	46,350

Sub Head	08	Probation Service Area	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004155	15 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						55 House Rent Allowance	6,440
						Total of Vr no 15 - EST:	1,01,872
	17 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	91,500
						03 Dearness Allowance	53,070
						55 House Rent Allowance	6,980
						Total of Vr no 17 - EST:	1,51,550
	18 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	94,100
						03 Dearness Allowance	54,578
						55 House Rent Allowance	8,960
						Total of Vr no 18 - EST:	1,57,638
	19 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,15,300
						03 Dearness Allowance	66,874
						55 House Rent Allowance	11,100
						Total of Vr no 19 - EST:	1,93,274
	6 - TA	First	Voted	No Objection	223502102 08 00	04 Travelling Allowance	12,004
						Total of Vr no 6 - TA:	12,004
	7 - TA	First	Voted	No Objection	223502102 08 00	04 Travelling Allowance	18,070
						Total of Vr no 7 - TA:	18,070
	8 - TA	First	Voted	No Objection	223502102 08 00	05 Transfer Travelling Expenses	41,289
						Total of Vr no 8 - TA:	41,289

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MEERUT (04)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004155	14 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						55 House Rent Allowance	4,040
						Total of Vr no 14 - EST:	99,472
	16 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	77,400
						03 Dearness Allowance	44,892
						55 House Rent Allowance	6,240
						Total of Vr no 16 - EST:	1,28,532
	20 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,34,000
						03 Dearness Allowance	77,720
						55 House Rent Allowance	11,940
						Total of Vr no 20 - EST:	2,23,660
	21 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	6,98,700
						03 Dearness Allowance	4,05,246
						55 House Rent Allowance	54,340
						Total of Vr no 21 - EST:	11,58,286
	21 - MIS	First	Voted	No Objection	223502102 13 00	43 Material and supply	18,460
						Total of Vr no 21 - MIS:	18,460
	55 - MIS	Second	Voted	No Objection	223502102 13 00	41 Food expenses	61,682
						Total of Vr no 55 - MIS:	61,682
						Total of MEERUT (04):	**1,45,47,861**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MIRZAPUR (28)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004152	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,61,900
						03 Dearness Allowance	1,51,902
						06 Other Allowances	100
						55 House Rent Allowance	6,600
						Total of Vr no 11 - EST:	4,20,502
	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,28,200
						03 Dearness Allowance	74,356
						06 Other Allowances	40
						55 House Rent Allowance	5,520
						Total of Vr no 12 - EST:	2,08,116
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	9,98,233
						03 Dearness Allowance	5,78,975
						06 Other Allowances	40
						55 House Rent Allowance	27,960
						Total of Vr no 13 - EST:	16,05,208
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	10,52,567
						03 Dearness Allowance	6,10,489
						55 House Rent Allowance	40,610
						Total of Vr no 14 - EST:	17,03,666
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,91,213
						03 Dearness Allowance	1,10,904
						55 House Rent Allowance	5,620
						Total of Vr no 15 - EST:	3,07,737
	16 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,91,213
						03 Dearness Allowance	1,10,904
						55 House Rent Allowance	11,240
						Total of Vr no 16 - EST:	3,13,357
	17 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,91,213
						03 Dearness Allowance	1,10,904
						55 House Rent Allowance	3,740
						Total of Vr no 17 - EST:	3,05,857
	18 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,74,965
						03 Dearness Allowance	1,01,480
						55 House Rent Allowance	8,080
						Total of Vr no 18 - EST:	2,84,525
	19 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,91,213
						03 Dearness Allowance	1,10,904
						55 House Rent Allowance	11,240
						Total of Vr no 19 - EST:	3,13,357
	20 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,91,213

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MIRZAPUR (28)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004152	20 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	1,10,904
						55 House Rent Allowance	5,620
						Total of Vr no 20 - EST:	3,07,737
	21 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,91,213
						03 Dearness Allowance	1,10,904
						55 House Rent Allowance	11,240
						Total of Vr no 21 - EST:	3,13,357
	21 - MIS	First	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	18,000
						Total of Vr no 21 - MIS:	18,000
	22 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,91,213
						03 Dearness Allowance	1,10,904
						55 House Rent Allowance	3,680
						Total of Vr no 22 - EST:	3,05,797
	22 - MIS	First	Voted	No Objection	223502102 03 00	11 Stationary and Printing of Forms	1,500
						Total of Vr no 22 - MIS:	1,500
	23 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,91,213
						03 Dearness Allowance	1,10,904
						55 House Rent Allowance	11,240
						Total of Vr no 23 - EST:	3,13,357
	24 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,61,900
						03 Dearness Allowance	1,51,902
						06 Other Allowances	100
						55 House Rent Allowance	6,600
						Total of Vr no 24 - EST:	4,20,502
	25 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,28,200
						03 Dearness Allowance	74,356
						06 Other Allowances	40
						55 House Rent Allowance	5,520
						Total of Vr no 25 - EST:	2,08,116
	28 - CON	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	4,095
						Total of Vr no 28 - CON:	4,095
	29 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	28,317
						Total of Vr no 29 - MIS:	28,317
	30 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	4,250
						Total of Vr no 30 - MIS:	4,250
	31 - CON	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	10,719
						Total of Vr no 31 - CON:	10,719
	32 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	662

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MIRZAPUR (28)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004152	32 - MIS					Total of Vr no 32 - MIS:	662
	33 - CON	Second	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	23,800
						Total of Vr no 33 - CON:	23,800
	34 - CON	Second	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	36,688
						Total of Vr no 34 - CON:	36,688
	52 - CON	Second	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	47,600
						Total of Vr no 52 - CON:	47,600
	53 - TA	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	2,440
						Total of Vr no 53 - TA:	2,440

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004155	64 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	63,363
						Total of Vr no 64 - GIA:	63,363

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004155	10 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	3,75,000
						Total of Vr no 10 - GIA:	3,75,000
	11 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	4,20,000
						Total of Vr no 11 - GIA:	4,20,000
	12 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	3,45,000
						Total of Vr no 12 - GIA:	3,45,000
	13 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	3,30,000
						Total of Vr no 13 - GIA:	3,30,000
	14 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	2,82,500
						Total of Vr no 14 - GIA:	2,82,500
	3 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	1,87,500
						Total of Vr no 3 - GIA:	1,87,500
	4 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	3,22,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MIRZAPUR (28)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004155	4 - GIA					Total of Vr no 4 - GIA:	3,22,500
	5 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	4,12,500
						Total of Vr no 5 - GIA:	4,12,500
	6 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	1,95,000
						Total of Vr no 6 - GIA:	1,95,000
	7 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	3,90,000
						Total of Vr no 7 - GIA:	3,90,000
	8 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	4,12,500
						Total of Vr no 8 - GIA:	4,12,500
	9 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	2,55,000
						Total of Vr no 9 - GIA:	2,55,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,36,300
						03 Dearness Allowance	79,054
						55 House Rent Allowance	5,150
						Total of Vr no 1 - EST:	2,20,504
	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	94,100
						03 Dearness Allowance	54,578
						55 House Rent Allowance	4,480
						Total of Vr no 2 - EST:	1,53,158
	27 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	94,100
						03 Dearness Allowance	54,578
						55 House Rent Allowance	4,480
						Total of Vr no 27 - EST:	1,53,158
	28 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,33,035
						03 Dearness Allowance	77,161
						55 House Rent Allowance	5,150
						Total of Vr no 28 - EST:	2,15,346
	29 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	22,400
						03 Dearness Allowance	12,992
						55 House Rent Allowance	1,200
						Total of Vr no 29 - EST:	36,592
	3 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	63,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MIRZAPUR (28)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004155	3 - EST	First	Voted	No Objection	223502102 08 00	03 Dearness Allowance	36,598
						Total of Vr no 3 - EST:	99,698
	30 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	63,100
						03 Dearness Allowance	36,598
						Total of Vr no 30 - EST:	99,698
	32 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	21,665
						03 Dearness Allowance	12,566
						Total of Vr no 32 - EST:	34,231
	33 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	5,484
						Total of Vr no 33 - EST:	5,484
	5 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	22,400
						03 Dearness Allowance	12,992
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	36,592

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004155	26 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	2,02,713
						03 Dearness Allowance	1,17,573
						55 House Rent Allowance	8,880
						Total of Vr no 26 - EST:	3,29,166
	31 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	22,400
						03 Dearness Allowance	12,992
						55 House Rent Allowance	1,200
						Total of Vr no 31 - EST:	36,592
	4 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	22,400
						03 Dearness Allowance	12,992
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	36,592
	6 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,69,400
						03 Dearness Allowance	98,252
						55 House Rent Allowance	6,860
						Total of Vr no 6 - EST:	2,74,512
						Total of MIRZAPUR (28):	**1,32,31,448**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MORADABAD (14)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004152	11 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	14,89,200
						03 Dearness Allowance	8,63,736
						55 House Rent Allowance	1,01,210
						Total of Vr no 11 - EST:	24,54,146
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	36,015
						03 Dearness Allowance	19,809
						55 House Rent Allowance	3,005
						Total of Vr no 13 - EST:	58,829
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,75,200
						03 Dearness Allowance	1,01,616
						55 House Rent Allowance	13,350
						Total of Vr no 14 - EST:	2,90,166
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,30,503
						03 Dearness Allowance	1,33,692
						55 House Rent Allowance	6,500
						Total of Vr no 15 - EST:	3,70,695
	18 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	16,64,400
						03 Dearness Allowance	9,65,352
						55 House Rent Allowance	1,14,560
						Total of Vr no 18 - EST:	27,44,312
	19 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	81,200
						03 Dearness Allowance	47,096
						55 House Rent Allowance	1,870
						Total of Vr no 19 - EST:	1,30,166
	20 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	12,653
						03 Dearness Allowance	6,959
						55 House Rent Allowance	1,447
						Total of Vr no 20 - EST:	21,059
	25 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	4,96,280
						03 Dearness Allowance	2,87,738
						55 House Rent Allowance	36,440
						Total of Vr no 25 - EST:	8,20,458
	25 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	4,726
						Total of Vr no 25 - TA:	4,726
	26 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	2,558
						Total of Vr no 26 - TA:	2,558
	27 - MIS	Second	Voted	No Objection	223502102 03 00	19 Advertisement, Sales and Publicity expenses	25,158
						Total of Vr no 27 - MIS:	25,158
	39 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	4,762

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MORADABAD (14)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004152	39 - MIS					Total of Vr no 39 - MIS:	4,762
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	4,040
						Total of Vr no 4 - EST:	77,820
	40 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	17,063
						Total of Vr no 40 - MIS:	17,063
	41 - MIS	Second	Voted	No Objection	223502102 03 00	12 Office Furniture and Instrument	24,640
						Total of Vr no 41 - MIS:	24,640
	48 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	49,606
						Total of Vr no 48 - MIS:	49,606
	7 - MIS	First	Voted	No Objection	223502102 03 00	11 Stationary and Printing of Forms	7,775
						Total of Vr no 7 - MIS:	7,775

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004155	37 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	12,000
						Total of Vr no 37 - GIA:	12,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004155	12 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,37,600
						03 Dearness Allowance	79,808
						55 House Rent Allowance	3,340
						Total of Vr no 12 - EST:	2,20,748
	26 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	4,872
						03 Dearness Allowance	32,773
						55 House Rent Allowance	49,310
						Total of Vr no 26 - EST:	86,955
	5 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,37,600
						03 Dearness Allowance	79,808
						55 House Rent Allowance	3,340
						Total of Vr no 5 - EST:	2,20,748
	51 - MIS	Second	Voted	No Objection	223502102 08 00	47 Maintenace of Computer/ Purchase of related Stationary	16,032

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MORADABAD (14)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004155	51 - MIS					Total of Vr no 51 - MIS:	16,032
	8 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						55 House Rent Allowance	3,340
						Total of Vr no 8 - EST:	73,018
	9 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	90,700
						03 Dearness Allowance	52,606
						55 House Rent Allowance	8,840
						Total of Vr no 9 - EST:	1,52,146

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004155	38 - MIS	Second	Voted	No Objection	223502102 13 00	42 Other Expense	27,804
						Total of Vr no 38 - MIS:	27,804
	52 - TA	Second	Voted	No Objection	223502102 13 00	05 Transfer Travelling Expenses	24,160
						Total of Vr no 52 - TA:	24,160
	6 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	3,75,100
						03 Dearness Allowance	2,17,558
						55 House Rent Allowance	29,520
						Total of Vr no 6 - EST:	6,22,178
	7 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,04,500
						03 Dearness Allowance	60,610
						55 House Rent Allowance	10,060
						Total of Vr no 7 - EST:	1,75,170
						Total of MORADABAD (14):	**87,34,898**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004152	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,52,800
						03 Dearness Allowance	1,46,624
						06 Other Allowances	270
						55 House Rent Allowance	10,580
						Total of Vr no 11 - EST:	4,10,274
	11 - MIS	Second	Voted	No Objection	223502102 03 00	29 Maintenance	83,500
						Total of Vr no 11 - MIS:	83,500
	13 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	16,957
						Total of Vr no 13 - MIS:	16,957
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,52,800
						03 Dearness Allowance	1,46,624
						06 Other Allowances	270
						55 House Rent Allowance	10,580
						Total of Vr no 2 - EST:	4,10,274
	25 - CON	Second	Voted	No Objection	223502102 03 00	19 Advertisement, Sales and Publicity expenses	4,300
						Total of Vr no 25 - CON:	4,300
	3 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	95,454
						Total of Vr no 3 - EST:	95,454
	36 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	25,952
						Total of Vr no 36 - TA:	25,952
	37 - TA	Second	Voted	No Objection	223502102 03 00	05 Transfer Travelling Expenses	31,280
						Total of Vr no 37 - TA:	31,280
	38 - TA	Second	Voted	No Objection	223502102 03 00	05 Transfer Travelling Expenses	35,797
						Total of Vr no 38 - TA:	35,797
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	89,804
						Total of Vr no 4 - EST:	89,804
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	16,11,000
						03 Dearness Allowance	9,34,380
						55 House Rent Allowance	49,570
						Total of Vr no 5 - EST:	25,94,950
	7 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,05,706
						03 Dearness Allowance	1,19,309
						55 House Rent Allowance	5,520
						Total of Vr no 7 - EST:	3,30,535
	8 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	97,200
						03 Dearness Allowance	56,376
						55 House Rent Allowance	4,420

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004152	8 - EST					Total of Vr no 8 - EST:	1,57,996
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,24,800
						03 Dearness Allowance	1,88,384
						55 House Rent Allowance	7,480
						Total of Vr no 9 - EST:	5,20,664

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004155	14 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	12,000
						Total of Vr no 14 - GIA:	12,000
	15 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	18,202
						Total of Vr no 15 - GIA:	18,202
	16 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	11,648
						Total of Vr no 16 - GIA:	11,648
	28 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	18,000
						Total of Vr no 28 - GIA:	18,000
	29 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	12,000
						Total of Vr no 29 - GIA:	12,000
	30 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	34,745
						Total of Vr no 30 - GIA:	34,745
	31 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	14,278
						Total of Vr no 31 - GIA:	14,278
	32 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	11,700
						Total of Vr no 32 - GIA:	11,700

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004155	35 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	34,42,500
						Total of Vr no 35 - GIA:	34,42,500
	4 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	33,47,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004155	4 - GIA					Total of Vr no 4 - GIA:	33,47,500

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004155	13 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	71,100
						03 Dearness Allowance	41,238
						Total of Vr no 13 - EST:	1,12,338

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004155	14 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	1,01,800
						03 Dearness Allowance	59,044
						55 House Rent Allowance	3,790
						Total of Vr no 14 - EST:	1,64,634
	15 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	45,400
						03 Dearness Allowance	26,332
						55 House Rent Allowance	1,660
						Total of Vr no 15 - EST:	73,392
						Total of MUZAFFARNAGAR (03):	**1,20,87,582**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME PADRAUNA (73)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004152	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	81,600
						03 Dearness Allowance	44,880
						Total of Vr no 10 - EST:	1,26,480
	10 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	3,400
						Total of Vr no 10 - TA:	3,400
	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						Total of Vr no 12 - EST:	1,34,142
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,04,200
						03 Dearness Allowance	60,436
						55 House Rent Allowance	4,040
						Total of Vr no 13 - EST:	1,68,676
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,84,400
						03 Dearness Allowance	1,64,952
						55 House Rent Allowance	7,360
						Total of Vr no 14 - EST:	4,56,712
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	6,06,700
						03 Dearness Allowance	3,51,886
						55 House Rent Allowance	20,410
						Total of Vr no 15 - EST:	9,78,996
	15 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	4,350
						Total of Vr no 15 - MIS:	4,350
	16 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	5,08,080
						03 Dearness Allowance	2,94,686
						55 House Rent Allowance	19,980
						Total of Vr no 16 - EST:	8,22,746
	16 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	8,441
						Total of Vr no 16 - MIS:	8,441
	17 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	92,400
						03 Dearness Allowance	52,206
						55 House Rent Allowance	2,680
						Total of Vr no 17 - EST:	1,47,286
	17 - MIS	Second	Voted	No Objection	223502102 03 00	12 Office Furniture and Instrument	12,800
						Total of Vr no 17 - MIS:	12,800
	18 - MIS	Second	Voted	No Objection	223502102 03 00	11 Stationary and Printing of Forms	55,240
						Total of Vr no 18 - MIS:	55,240
	19 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	38,253
						03 Dearness Allowance	22,187

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME PADRAUNA (73)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004152	19 - EST	Second	Voted	No Objection	223502102 03 00	06 Other Allowances	40
						55 House Rent Allowance	770
						Total of Vr no 19 - EST:	61,250
	19 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	56,552
						Total of Vr no 19 - MIS:	56,552
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,84,400
						03 Dearness Allowance	1,64,952
						55 House Rent Allowance	7,360
						Total of Vr no 2 - EST:	4,56,712
	20 - MIS	Second	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	1,07,100
						Total of Vr no 20 - MIS:	1,07,100
	24 - MIS	Second	Voted	No Objection	223502102 03 00	12 Office Furniture and Instrument	28,470
						Total of Vr no 24 - MIS:	28,470
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	5,60,500
						03 Dearness Allowance	3,25,090
						55 House Rent Allowance	19,070
						Total of Vr no 3 - EST:	9,04,660
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,08,400
						03 Dearness Allowance	62,872
						55 House Rent Allowance	5,160
						Total of Vr no 4 - EST:	1,76,432
	7 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	2,480
						Total of Vr no 7 - TA:	2,480
	8 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	5,25,600
						03 Dearness Allowance	3,04,848
						55 House Rent Allowance	19,980
						Total of Vr no 8 - EST:	8,50,428
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,81,700
						03 Dearness Allowance	1,05,386
						06 Other Allowances	40
						55 House Rent Allowance	4,280
						Total of Vr no 9 - EST:	2,91,406

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004155	3 - GIA	First	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	12,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME PADRAUNA (73)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004155	3 - GIA					Total of Vr no 3 - GIA:	12,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004155	5 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	21,000
						03 Dearness Allowance	10,332
						Total of Vr no 5 - EST:	31,332
	6 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,69,000
						03 Dearness Allowance	98,020
						55 House Rent Allowance	6,500
						Total of Vr no 6 - EST:	2,73,520
	7 - EST	First	Voted	No Objection	223502102 08 00	03 Dearness Allowance	15,210
						Total of Vr no 7 - EST:	15,210
						Total of PADRAUNA (73):	**61,86,821**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME PILIBHIT (16)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	5,05,680
						03 Dearness Allowance	2,93,248
						55 House Rent Allowance	13,440
						Total of Vr no 1 - EST:	8,12,368
	12 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,54,700
						03 Dearness Allowance	1,45,179
						55 House Rent Allowance	8,570
						Total of Vr no 12 - EST:	4,08,449
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,81,080
						03 Dearness Allowance	1,62,980
						55 House Rent Allowance	8,760
						Total of Vr no 14 - EST:	4,52,820
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	7,83,900
						03 Dearness Allowance	4,54,662
						55 House Rent Allowance	22,790
						Total of Vr no 2 - EST:	12,61,352

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004155	23 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	87,000
						Total of Vr no 23 - GIA:	87,000
	24 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	97,326
						Total of Vr no 24 - GIA:	97,326

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004155	10 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	18,52,500
						Total of Vr no 10 - GIA:	18,52,500
	11 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	4,42,500
						Total of Vr no 11 - GIA:	4,42,500
	19 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	25,90,000
						Total of Vr no 19 - GIA:	25,90,000
	22 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	11,00,000

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME PILIBHIT (16)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004155	22 - GIA					Total of Vr no 22 - GIA:	11,00,000
	9 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	21,00,000
						Total of Vr no 9 - GIA:	21,00,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004155	10 - EST	First	Voted	No Objection	223502102 08 00	03 Dearness Allowance	8,676
						Total of Vr no 10 - EST:	8,676
	11 - EST	First	Voted	No Objection	223502102 08 00	03 Dearness Allowance	8,424
						Total of Vr no 11 - EST:	8,424
	14 - MIS	First	Voted	No Objection	223502102 08 00	08 Office Expenditure	17,045
						Total of Vr no 14 - MIS:	17,045
	6 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	96,400
						03 Dearness Allowance	55,912
						55 House Rent Allowance	4,420
						Total of Vr no 6 - EST:	1,56,732
	8 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,06,000
						03 Dearness Allowance	61,480
						55 House Rent Allowance	4,820
						Total of Vr no 8 - EST:	1,72,300
	9 - EST	First	Voted	No Objection	223502102 08 00	03 Dearness Allowance	5,616
						Total of Vr no 9 - EST:	5,616

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004155	7 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	1,200
						Total of Vr no 7 - EST:	42,280
						Total of PILIBHIT (16):	**1,16,15,388**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME PRATAPGARH (53)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004152	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	10,88,020
						03 Dearness Allowance	6,30,982
						55 House Rent Allowance	37,940
						Total of Vr no 3 - EST:	17,56,942
	34 - CON	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	6,60,248
						Total of Vr no 34 - CON:	6,60,248
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	15,42,970
						03 Dearness Allowance	8,94,766
						55 House Rent Allowance	43,270
						Total of Vr no 4 - EST:	24,81,006
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,80,000
						03 Dearness Allowance	1,61,308
						55 House Rent Allowance	6,590
						Total of Vr no 5 - EST:	4,47,898
	7 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	29,300
						03 Dearness Allowance	16,994
						55 House Rent Allowance	800
						Total of Vr no 7 - EST:	47,094
	8 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	6,49,600
						03 Dearness Allowance	3,76,768
						55 House Rent Allowance	14,960
						Total of Vr no 8 - EST:	10,41,328
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	11,68,000
						03 Dearness Allowance	6,77,440
						55 House Rent Allowance	48,250
						Total of Vr no 9 - EST:	18,93,690

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004155	19 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	12,000
						Total of Vr no 19 - GIA:	12,000
	3 - GIA	First	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	1,26,400
						Total of Vr no 3 - GIA:	1,26,400

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME PRATAPGARH (53)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004155	21 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	54,97,500
						Total of Vr no 21 - GIA:	54,97,500
	22 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	14,77,500
						Total of Vr no 22 - GIA:	14,77,500
	23 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	18,75,000
						Total of Vr no 23 - GIA:	18,75,000
	24 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	23,10,000
						Total of Vr no 24 - GIA:	23,10,000
	25 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	24,45,000
						Total of Vr no 25 - GIA:	24,45,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	80,000
						03 Dearness Allowance	46,400
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	1,29,550
	20 - MIS	Second	Voted	No Objection	223502102 08 00	49 Medical Expenses	1,87,090
						Total of Vr no 20 - MIS:	1,87,090

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004155	2 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	35,400
						03 Dearness Allowance	20,532
						55 House Rent Allowance	1,100
						Total of Vr no 2 - EST:	57,032
						Total of PRATAPGARH (53):	**2,24,45,278**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,24,600
						03 Dearness Allowance	1,27,832
						55 House Rent Allowance	11,530
						Total of Vr no 1 - EST:	3,63,962
	13 - MIS	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	50,000
						Total of Vr no 13 - MIS:	50,000
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	6,300
						Total of Vr no 14 - EST:	1,48,500
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	19,46,200
						03 Dearness Allowance	11,28,796
						06 Other Allowances	2,130
						55 House Rent Allowance	1,17,600
						Total of Vr no 15 - EST:	31,94,726
	16 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,25,400
						03 Dearness Allowance	1,30,732
						06 Other Allowances	120
						55 House Rent Allowance	13,640
						Total of Vr no 16 - EST:	3,69,892
	17 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	9,52,200
						03 Dearness Allowance	5,52,276
						55 House Rent Allowance	54,320
						Total of Vr no 17 - EST:	15,58,796
	18 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	21,36,000
						03 Dearness Allowance	12,38,880
						55 House Rent Allowance	1,25,280
						Total of Vr no 18 - EST:	35,00,160
	19 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,13,150
						03 Dearness Allowance	79,762
						55 House Rent Allowance	6,110
						Total of Vr no 19 - EST:	2,99,022
	19 - MIS	Second	Voted	No Objection	223502102 03 00	29 Maintenance	14,00,000
						Total of Vr no 19 - MIS:	14,00,000
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	33,15,174
						03 Dearness Allowance	19,22,800
						55 House Rent Allowance	2,24,660
						Total of Vr no 2 - EST:	54,62,634
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	72,027
						03 Dearness Allowance	41,367

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004152	3 - EST	First	Voted	No Objection	223502102 03 00	55 House Rent Allowance	2,738
						Total of Vr no 3 - EST:	1,16,132
	32 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	1,04,548
						Total of Vr no 32 - MIS:	1,04,548
	33 - MIS	Second	Voted	No Objection	223502102 03 00	11 Stationary and Printing of Forms	57,178
						Total of Vr no 33 - MIS:	57,178
	34 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,18,618
						Total of Vr no 34 - MIS:	2,18,618
	35 - MIS	Second	Voted	No Objection	223502102 03 00	12 Office Furniture and Instrument	49,580
						Total of Vr no 35 - MIS:	49,580
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	82,896
						Total of Vr no 4 - EST:	82,896
	44 - MIS	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	5,65,000
						Total of Vr no 44 - MIS:	5,65,000
	45 - MIS	Second	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	2,01,690
						Total of Vr no 45 - MIS:	2,01,690
	46 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	92,525
						Total of Vr no 46 - MIS:	92,525
	47 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	21,595
						Total of Vr no 47 - MIS:	21,595
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,17,768
						Total of Vr no 5 - EST:	3,17,768
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,45,068
						Total of Vr no 6 - EST:	1,45,068
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,58,527
						03 Dearness Allowance	1,92,435
						55 House Rent Allowance	12,880
						Total of Vr no 9 - EST:	5,63,842
						Total of PRAYAGRAJ (22):	**1,88,84,132**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004155	6 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	24,000
						Total of Vr no 6 - GIA:	24,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,69,500
						03 Dearness Allowance	98,310
						55 House Rent Allowance	16,080
						Total of Vr no 1 - EST:	2,83,890
	12 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	21,800
						03 Dearness Allowance	12,644
						55 House Rent Allowance	4,040
						Total of Vr no 12 - EST:	38,484
	13 - EST	First	Voted	No Objection	223502102 08 00	03 Dearness Allowance	13,516
						55 House Rent Allowance	20,200
						Total of Vr no 13 - EST:	33,716
	16 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,83,600
						03 Dearness Allowance	1,06,488
						55 House Rent Allowance	15,640
						Total of Vr no 16 - EST:	3,05,728
	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,83,600
						03 Dearness Allowance	1,06,488
						55 House Rent Allowance	15,640
						Total of Vr no 2 - EST:	3,05,728

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004155	10 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	2,06,200
						03 Dearness Allowance	1,19,596
						55 House Rent Allowance	16,260
						Total of Vr no 10 - EST:	3,42,056
	11 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,49,900
						03 Dearness Allowance	86,942
						55 House Rent Allowance	7,580
						Total of Vr no 11 - EST:	2,44,422
	15 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	73,973
						03 Dearness Allowance	42,904

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004155	15 - EST	Second	Voted	No Objection	223502102 13 00	55 House Rent Allowance	8,461
						Total of Vr no 15 - EST:	1,25,338
	3 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	56,100
						03 Dearness Allowance	32,538
						55 House Rent Allowance	2,200
						Total of Vr no 3 - EST:	90,838
	3 - MIS	Second	Voted	No Objection	223502102 13 00	49 Medical Expenses	1,18,250
						Total of Vr no 3 - MIS:	1,18,250
	4 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	2,80,100
						03 Dearness Allowance	1,62,458
						06 Other Allowances	800
						55 House Rent Allowance	21,820
						Total of Vr no 4 - EST:	4,65,178
	5 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						55 House Rent Allowance	3,340
						Total of Vr no 5 - EST:	73,018
	5 - TA	Second	Voted	No Objection	223502102 13 00	08 Office Expenditure	17,800
						Total of Vr no 5 - TA:	17,800
	6 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	57,500
						03 Dearness Allowance	33,350
						55 House Rent Allowance	2,200
						Total of Vr no 6 - EST:	93,050
	7 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	31,500
						03 Dearness Allowance	18,270
						55 House Rent Allowance	2,200
						Total of Vr no 7 - EST:	51,970
	8 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	41,000
						03 Dearness Allowance	23,780
						55 House Rent Allowance	2,940
						Total of Vr no 8 - EST:	67,720
	9 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	71,300
						03 Dearness Allowance	41,354
						55 House Rent Allowance	6,280
						Total of Vr no 9 - EST:	1,18,934
						Total of PRAYAGRAJ-2 (64):	**28,00,120**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME RAIBAREILLY (45)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004152	10 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	25,20,000
						03 Dearness Allowance	14,61,600
						55 House Rent Allowance	78,320
						Total of Vr no 10 - EST:	40,59,920
	15 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	73,973
						03 Dearness Allowance	42,904
						55 House Rent Allowance	4,205
						Total of Vr no 15 - EST:	1,21,082
	19 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	70,080
						03 Dearness Allowance	40,646
						55 House Rent Allowance	3,984
						Total of Vr no 19 - EST:	1,14,710
	19 - TA	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	3,500
						Total of Vr no 19 - TA:	3,500
	20 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,300
						03 Dearness Allowance	185
						Total of Vr no 20 - EST:	1,485
	21 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	62,172
						Total of Vr no 21 - EST:	62,172
	22 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,55,596
						Total of Vr no 22 - EST:	2,55,596
	23 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	41,448
						Total of Vr no 23 - EST:	41,448
	24 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	11,401
						Total of Vr no 24 - EST:	11,401
	26 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	85,117
						03 Dearness Allowance	29,910
						55 House Rent Allowance	14,300
						Total of Vr no 26 - EST:	1,29,327
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						55 House Rent Allowance	1,110
						Total of Vr no 6 - EST:	68,734
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	28,93,600
						03 Dearness Allowance	16,78,288
						06 Other Allowances	1,000
						55 House Rent Allowance	1,12,300
						Total of Vr no 7 - EST:	46,85,188
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,93,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME RAIBAREILLY (45)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004152	8 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	1,70,288
						06 Other Allowances	480
						55 House Rent Allowance	7,710
						Total of Vr no 8 - EST:	4,72,078
	9 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,23,200
						03 Dearness Allowance	1,29,456
						06 Other Allowances	420
						55 House Rent Allowance	7,710
						Total of Vr no 9 - EST:	3,60,786

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004155	20 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	22,12,500
						Total of Vr no 20 - GIA:	22,12,500
	22 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	49,97,500
						Total of Vr no 22 - GIA:	49,97,500
	23 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	43,65,000
						Total of Vr no 23 - GIA:	43,65,000
	24 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	35,55,000
						Total of Vr no 24 - GIA:	35,55,000
	25 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	17,85,000
						Total of Vr no 25 - GIA:	17,85,000
	30 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	25,92,000
						Total of Vr no 30 - GIA:	25,92,000
	31 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	30,00,000
						Total of Vr no 31 - GIA:	30,00,000
	32 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	9,52,500
						Total of Vr no 32 - GIA:	9,52,500

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	2,59,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME RAIBAREILLY (45)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004155	1 - EST	First	Voted	No Objection	223502102 08 00	03 Dearness Allowance	1,50,452
						55 House Rent Allowance	10,510
						Total of Vr no 1 - EST:	4,20,362
	27 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	2,59,400
						03 Dearness Allowance	1,50,452
						55 House Rent Allowance	10,510
						Total of Vr no 27 - EST:	4,20,362
	29 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	33,900
						03 Dearness Allowance	19,662
						55 House Rent Allowance	1,660
						Total of Vr no 29 - EST:	55,222
	3 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	33,900
						03 Dearness Allowance	19,662
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	55,222

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004155	2 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	71,338
	28 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						55 House Rent Allowance	1,660
						Total of Vr no 28 - EST:	71,338
						Total of RAIBAREILLY (45):	**3,49,40,771**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME RAMPUR (17)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,78,800
						03 Dearness Allowance	1,61,704
						06 Other Allowances	120
						55 House Rent Allowance	12,310
						Total of Vr no 1 - EST:	4,52,934
	14 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,12,438
						03 Dearness Allowance	1,81,212
						55 House Rent Allowance	12,720
						Total of Vr no 14 - EST:	5,06,370
	15 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,11,464
						03 Dearness Allowance	1,80,647
						55 House Rent Allowance	16,862
						Total of Vr no 15 - EST:	5,08,973
	16 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,02,705
						03 Dearness Allowance	1,75,568
						55 House Rent Allowance	14,036
						Total of Vr no 16 - EST:	4,92,309
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	72,100
						03 Dearness Allowance	41,818
						06 Other Allowances	120
						55 House Rent Allowance	2,930
						Total of Vr no 2 - EST:	1,16,968
	29 - CON	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	3,73,680
						Total of Vr no 29 - CON:	3,73,680
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	12,22,100
						03 Dearness Allowance	7,08,818
						06 Other Allowances	400
						55 House Rent Allowance	36,700
						Total of Vr no 3 - EST:	19,68,018
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	8,46,200
						03 Dearness Allowance	4,90,796
						55 House Rent Allowance	38,070
						Total of Vr no 4 - EST:	13,75,066

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004155	35 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	1,49,717
						Total of Vr no 35 - GIA:	1,49,717

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME RAMPUR (17)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004155	23 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	75,000
						Total of Vr no 23 - GIA:	75,000
	33 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	12,96,000
						Total of Vr no 33 - GIA:	12,96,000
	34 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	5,10,000
						Total of Vr no 34 - GIA:	5,10,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004155	11 - EST	First	Voted	No Objection	223502102 08 00	03 Dearness Allowance	2,340
						Total of Vr no 11 - EST:	2,340
	12 - EST	First	Voted	No Objection	223502102 08 00	03 Dearness Allowance	5,121
						Total of Vr no 12 - EST:	5,121
	12 - TA	First	Voted	No Objection	223502102 08 00	04 Travelling Allowance	19,478
						Total of Vr no 12 - TA:	19,478
	30 - TA	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	71,049
						Total of Vr no 30 - TA:	71,049
	31 - MIS	Second	Voted	No Objection	223502102 08 00	47 Maintenace of Computer/ Purchase of related Stationary	14,140
						Total of Vr no 31 - MIS:	14,140
	32 - CON	Second	Voted	No Objection	223502102 08 00	11 Stationary and Printing of Forms	35,403
						Total of Vr no 32 - CON:	35,403
	5 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	82,900
						03 Dearness Allowance	48,082
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	1,32,182
	6 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	63,100
						03 Dearness Allowance	36,598
						55 House Rent Allowance	3,150
						Total of Vr no 6 - EST:	1,02,848
	9 - EST	First	Voted	No Objection	223502102 08 00	03 Dearness Allowance	5,679
						Total of Vr no 9 - EST:	5,679

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME RAMPUR (17)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004155	10 - EST	First	Voted	No Objection	223502102 13 00	03 Dearness Allowance	2,340
						Total of Vr no 10 - EST:	2,340
	13 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908
	7 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	1,200
						Total of Vr no 7 - EST:	42,280
						Total of RAMPUR (17):	**82,64,803**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SAHARANPUR (02)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004152	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	81,200
						03 Dearness Allowance	47,096
						55 House Rent Allowance	1,870
						Total of Vr no 12 - EST:	1,30,166
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,35,600
						03 Dearness Allowance	1,36,648
						06 Other Allowances	840
						55 House Rent Allowance	11,880
						Total of Vr no 13 - EST:	3,84,968
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	31,100
						03 Dearness Allowance	18,038
						55 House Rent Allowance	2,400
						Total of Vr no 14 - EST:	51,538
	24 - MIS	First	Voted	No Objection	223502102 03 00	29 Maintenance	19,411
						Total of Vr no 24 - MIS:	19,411
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	29,934
						03 Dearness Allowance	9,956
						55 House Rent Allowance	2,550
						Total of Vr no 4 - EST:	42,440
	40 - MIS	Second	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	77,112
						Total of Vr no 40 - MIS:	77,112
	41 - MIS	Second	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	1,12,671
						Total of Vr no 41 - MIS:	1,12,671
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	5,83,015
						03 Dearness Allowance	3,38,137
						55 House Rent Allowance	37,841
						Total of Vr no 5 - EST:	9,58,993
	6 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	13,59,200
						03 Dearness Allowance	7,88,336
						55 House Rent Allowance	86,500
						Total of Vr no 6 - EST:	22,34,036

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004155	43 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	66,56,000
						Total of Vr no 43 - GIA:	66,56,000

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SAHARANPUR (02)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004155	44 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	1,14,00,000
						Total of Vr no 44 - GIA:	1,14,00,000
	46 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	3,47,500
						Total of Vr no 46 - GIA:	3,47,500

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						55 House Rent Allowance	3,340
						Total of Vr no 1 - EST:	73,018
	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	95,000
						03 Dearness Allowance	55,100
						55 House Rent Allowance	8,700
						Total of Vr no 2 - EST:	1,58,800
	47 - MIS	Second	Voted	No Objection	223502102 08 00	49 Medical Expenses	1,29,260
						Total of Vr no 47 - MIS:	1,29,260

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004155	3 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,36,700
						03 Dearness Allowance	79,286
						55 House Rent Allowance	5,510
						Total of Vr no 3 - EST:	2,21,496
						Total of SAHARANPUR (02):	**2,29,97,409**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SAMBHAL (92)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004152	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,79,092
						03 Dearness Allowance	98,500
						55 House Rent Allowance	7,651
						Total of Vr no 13 - EST:	2,85,243
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,50,400
						03 Dearness Allowance	2,03,232
						55 House Rent Allowance	14,970
						Total of Vr no 14 - EST:	5,68,602
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,50,400
						03 Dearness Allowance	2,03,232
						55 House Rent Allowance	14,970
						Total of Vr no 15 - EST:	5,68,602
	16 - CON	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	1,906
						Total of Vr no 16 - CON:	1,906
	17 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,580
						Total of Vr no 17 - MIS:	9,580
	18 - TA	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	25,480
						Total of Vr no 18 - TA:	25,480
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						06 Other Allowances	60
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	67,448
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,53,600
						03 Dearness Allowance	89,088
						55 House Rent Allowance	5,580
						Total of Vr no 5 - EST:	2,48,268
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,60,000
						03 Dearness Allowance	92,800
						55 House Rent Allowance	5,620
						Total of Vr no 6 - EST:	2,58,420
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						55 House Rent Allowance	1,200
						Total of Vr no 7 - EST:	43,544

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SAMBHAL (92)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004155	2 - GIA	First	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	54,988
						Total of Vr no 2 - GIA:	54,988

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004155	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	42,280
	4 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	63,100
						03 Dearness Allowance	36,598
						55 House Rent Allowance	3,150
						Total of Vr no 4 - EST:	1,02,848

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004155	1 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	42,280
						Total of SAMBHAL (92):	**23,19,489**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004152	23 - CON	Second	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	21,420
						Total of Vr no 23 - CON:	21,420
	24 - CON	Second	Voted	No Objection	223502102 03 00	19 Advertisement, Sales and Publicity expenses	5,573
						Total of Vr no 24 - CON:	5,573
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	12,08,700
						03 Dearness Allowance	7,01,046
						06 Other Allowances	40
						55 House Rent Allowance	47,640
						Total of Vr no 3 - EST:	19,57,426
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	7,54,430
						03 Dearness Allowance	4,37,569
						06 Other Allowances	42
						55 House Rent Allowance	23,722
						Total of Vr no 4 - EST:	12,15,763
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	50,000
						03 Dearness Allowance	29,000
						55 House Rent Allowance	2,400
						Total of Vr no 5 - EST:	81,400
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,81,100
						03 Dearness Allowance	1,05,038
						06 Other Allowances	40
						55 House Rent Allowance	7,380
						Total of Vr no 6 - EST:	2,93,558

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004155	29 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	3,12,000
						Total of Vr no 29 - GIA:	3,12,000
	30 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	1,87,500
						Total of Vr no 30 - GIA:	1,87,500

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	75,400
						03 Dearness Allowance	43,732

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	SANT KABIR NAGAR (80)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004155	1 - EST					Total of Vr no 1 - EST:	1,19,132
						Total of SANT KABIR NAGAR (80):	41,93,772

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004152	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	1,840
						Total of Vr no 11 - EST:	89,056
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	14,400
						03 Dearness Allowance	22,536
						Total of Vr no 13 - EST:	36,936
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,65,600
						03 Dearness Allowance	92,736
						55 House Rent Allowance	5,520
						Total of Vr no 14 - EST:	2,63,856
	18 - MIS	Second	Voted	No Objection	223502102 03 00	11 Stationary and Printing of Forms	15,640
						Total of Vr no 18 - MIS:	15,640
	19 - MIS	Second	Voted	No Objection	223502102 03 00	12 Office Furniture and Instrument	12,622
						Total of Vr no 19 - MIS:	12,622
	20 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,950
						Total of Vr no 20 - MIS:	19,950
	21 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	14,224
						Total of Vr no 21 - MIS:	14,224
	22 - MIS	Second	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	99,270
						Total of Vr no 22 - MIS:	99,270
	29 - MIS	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	8,42,049
						Total of Vr no 29 - MIS:	8,42,049
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	18,13,200
						03 Dearness Allowance	10,51,656
						06 Other Allowances	120
						55 House Rent Allowance	62,500
						Total of Vr no 5 - EST:	29,27,476
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,24,344
						Total of Vr no 6 - EST:	1,24,344

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004155	10 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	20,10,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004155	10 - GIA					Total of Vr no 10 - GIA:	20,10,000
	2 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	28,80,000
						Total of Vr no 2 - GIA:	28,80,000
	23 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	6,515
						Total of Vr no 23 - GIA:	6,515
	24 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	13,900
						Total of Vr no 24 - GIA:	13,900
	25 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	31,680
						Total of Vr no 25 - GIA:	31,680
	26 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	18,440
						Total of Vr no 26 - GIA:	18,440
	27 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	4,650
						Total of Vr no 27 - GIA:	4,650
	28 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	23,200
						Total of Vr no 28 - GIA:	23,200
	3 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	6,75,000
						Total of Vr no 3 - GIA:	6,75,000
	30 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	12,30,000
						Total of Vr no 30 - GIA:	12,30,000
	31 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	13,05,000
						Total of Vr no 31 - GIA:	13,05,000
	32 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	46,08,000
						Total of Vr no 32 - GIA:	46,08,000
	33 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	20,10,000
						Total of Vr no 33 - GIA:	20,10,000
	34 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	28,80,000
						Total of Vr no 34 - GIA:	28,80,000
	35 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	10,27,500
						Total of Vr no 35 - GIA:	10,27,500
	4 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	10,27,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004155	4 - GIA					Total of Vr no 4 - GIA:	10,27,500
	5 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	6,30,000
						Total of Vr no 5 - GIA:	6,30,000
	6 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	12,15,000
						Total of Vr no 6 - GIA:	12,15,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	73,200
						03 Dearness Allowance	42,456
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	1,18,806
	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	39,200
						03 Dearness Allowance	22,736
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	63,596
	3 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	37,000
						03 Dearness Allowance	21,460
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	60,120

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004155	4 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	33,000
						03 Dearness Allowance	19,140
						55 House Rent Allowance	1,470
						Total of Vr no 4 - EST:	53,610
						Total of SANT RAVIDAS NAGAR (72):	**2,63,37,940**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,58,809
						03 Dearness Allowance	92,108
						55 House Rent Allowance	6,037
						Total of Vr no 1 - EST:	2,56,954
	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	1,840
						Total of Vr no 10 - EST:	84,920
	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	12,03,000
						03 Dearness Allowance	6,97,740
						06 Other Allowances	120
						55 House Rent Allowance	37,670
						Total of Vr no 11 - EST:	19,38,530
	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	14,30,373
						03 Dearness Allowance	8,29,617
						06 Other Allowances	80
						55 House Rent Allowance	56,180
						Total of Vr no 12 - EST:	23,16,250
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,65,466
						03 Dearness Allowance	95,970
						55 House Rent Allowance	7,060
						Total of Vr no 2 - EST:	2,68,496
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,76,172
						03 Dearness Allowance	1,02,179
						55 House Rent Allowance	6,697
						Total of Vr no 3 - EST:	2,85,048
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,79,092
						03 Dearness Allowance	1,03,872
						55 House Rent Allowance	6,808
						Total of Vr no 4 - EST:	2,89,772
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,26,533
						03 Dearness Allowance	73,389
						55 House Rent Allowance	5,525
						Total of Vr no 7 - EST:	2,05,447
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,78,119
						03 Dearness Allowance	1,03,308
						55 House Rent Allowance	6,771
						Total of Vr no 8 - EST:	2,88,198
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	38,700
						03 Dearness Allowance	21,285

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004152	9 - EST	Second	Voted	No Objection	223502102 03 00	55 House Rent Allowance	1,340
						Total of Vr no 9 - EST:	61,325

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004155	23 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	23,52,000
						Total of Vr no 23 - GIA:	23,52,000
	8 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	8,92,500
						Total of Vr no 8 - GIA:	8,92,500

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004155	17 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,49,800
						03 Dearness Allowance	86,884
						55 House Rent Allowance	4,420
						Total of Vr no 17 - EST:	2,41,104
						Total of SHAHJAHANPUR (15):	**94,80,544**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SHAMLI (91)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004152	3 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,73,253
						03 Dearness Allowance	95,289
						55 House Rent Allowance	6,586
						Total of Vr no 3 - EST:	2,75,128
	4 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,76,774
						03 Dearness Allowance	2,18,529
						55 House Rent Allowance	14,356
						Total of Vr no 4 - EST:	6,09,659
	5 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,79,600
						03 Dearness Allowance	2,20,168
						55 House Rent Allowance	14,430
						Total of Vr no 5 - EST:	6,14,198

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004155	12 - GIA	First	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	24,000
						Total of Vr no 12 - GIA:	24,000
	27 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	1,13,880
						Total of Vr no 27 - GIA:	1,13,880

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	52,000
						03 Dearness Allowance	27,560
						Total of Vr no 1 - EST:	79,560
	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						Total of Vr no 2 - EST:	80,600
	2 - MIS	First	Voted	No Objection	223502102 08 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 2 - MIS:	10,000
	3 - MIS	First	Voted	No Objection	223502102 08 00	08 Office Expenditure	8,971
						Total of Vr no 3 - MIS:	8,971
	6 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	2,020

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SHAMLI (91)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004155	6 - EST					Total of Vr no 6 - EST:	86,708
	7 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						Total of Vr no 7 - EST:	41,080
						Total of SHAMLI (91):	**19,43,784**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,99,400
						03 Dearness Allowance	1,73,652
						06 Other Allowances	40
						55 House Rent Allowance	7,590
						Total of Vr no 1 - EST:	4,80,682
	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	11,400
						03 Dearness Allowance	6,270
						Total of Vr no 10 - EST:	17,670
	14 - MIS	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	26,33,402
						Total of Vr no 14 - MIS:	26,33,402
	15 - MIS	Second	Voted	No Objection	223502102 03 00	05 Transfer Travelling Expenses	52,178
						Total of Vr no 15 - MIS:	52,178
	16 - TA	Second	Voted	No Objection	223502102 03 00	05 Transfer Travelling Expenses	16,237
						Total of Vr no 16 - TA:	16,237
	17 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,60,900
						03 Dearness Allowance	93,322
						55 House Rent Allowance	7,100
						Total of Vr no 17 - EST:	2,61,322
	18 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,18,700
						03 Dearness Allowance	1,84,846
						06 Other Allowances	100
						55 House Rent Allowance	12,310
						Total of Vr no 18 - EST:	5,15,956
	19 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,46,200
						03 Dearness Allowance	84,796
						55 House Rent Allowance	4,000
						Total of Vr no 19 - EST:	2,34,996
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,36,980
						03 Dearness Allowance	79,448
						55 House Rent Allowance	6,710
						Total of Vr no 2 - EST:	2,23,138
	20 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,53,740
						03 Dearness Allowance	1,47,088
						06 Other Allowances	40
						55 House Rent Allowance	6,580
						Total of Vr no 20 - EST:	4,07,448
	21 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	64,100
						03 Dearness Allowance	37,178
						55 House Rent Allowance	1,840

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004152	21 - EST					Total of Vr no 21 - EST:	1,03,118
	22 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	5,30,800
						03 Dearness Allowance	3,07,864
						55 House Rent Allowance	16,790
						Total of Vr no 22 - EST:	8,55,454
	22 - MIS	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	38,96,945
						Total of Vr no 22 - MIS:	38,96,945
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	945
						03 Dearness Allowance	520
						Total of Vr no 3 - EST:	1,465
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,50,800
						03 Dearness Allowance	1,45,464
						55 House Rent Allowance	6,860
						Total of Vr no 5 - EST:	4,03,124
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	8,88,900
						03 Dearness Allowance	5,15,562
						55 House Rent Allowance	28,140
						Total of Vr no 6 - EST:	14,32,602
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,57,940
						03 Dearness Allowance	2,07,524
						06 Other Allowances	100
						55 House Rent Allowance	10,620
						Total of Vr no 7 - EST:	5,76,184
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,46,200
						03 Dearness Allowance	84,796
						55 House Rent Allowance	4,000
						Total of Vr no 8 - EST:	2,34,996

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004155	18 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	33,40,000
						Total of Vr no 18 - GIA:	33,40,000
	21 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	18,80,000
						Total of Vr no 21 - GIA:	18,80,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004155	14 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	2,020
						Total of Vr no 14 - EST:	89,236

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004155	15 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						55 House Rent Allowance	1,200
						Total of Vr no 15 - EST:	43,544
						Total of SIDDHARTH NAGAR (67):	**1,76,99,697**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SITAPUR (46)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	39,800
						03 Dearness Allowance	23,084
						55 House Rent Allowance	980
						Total of Vr no 1 - EST:	63,864
	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	12,653
						03 Dearness Allowance	6,959
						55 House Rent Allowance	1,110
						Total of Vr no 10 - EST:	20,722
	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	15,573
						03 Dearness Allowance	8,565
						55 House Rent Allowance	1,660
						Total of Vr no 11 - EST:	25,798
	12 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	21,942
						Total of Vr no 12 - EST:	21,942
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	87,600
						03 Dearness Allowance	50,808
						55 House Rent Allowance	3,880
						Total of Vr no 13 - EST:	1,42,288
	14 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	3,64,555
						Total of Vr no 14 - EST:	3,64,555
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	22,77,600
						03 Dearness Allowance	13,21,008
						55 House Rent Allowance	95,430
						Total of Vr no 15 - EST:	36,94,038
	16 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	14,600
						03 Dearness Allowance	8,030
						55 House Rent Allowance	1,110
						Total of Vr no 16 - EST:	23,740
	17 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	94,947
						Total of Vr no 17 - EST:	94,947
	18 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	36,773
						03 Dearness Allowance	21,329
						Total of Vr no 18 - EST:	58,102
	19 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	64,960
						03 Dearness Allowance	37,677
						Total of Vr no 19 - EST:	1,02,637
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,48,600
						03 Dearness Allowance	86,188
						55 House Rent Allowance	3,740

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SITAPUR (46)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004152	2 - EST					Total of Vr no 2 - EST:	2,38,528
	20 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	29,200
						03 Dearness Allowance	16,936
						55 House Rent Allowance	1,160
	20 - TA	Second	Voted	No Objection	223502102 03 00	Total of Vr no 20 - EST:	47,296
						04 Travelling Allowance	22,238
	21 - EST	Second	Voted	No Objection	223502102 03 00	Total of Vr no 20 - TA:	22,238
						01 Pay	41,853
						03 Dearness Allowance	23,895
						55 House Rent Allowance	2,270
	22 - MIS	Second	Voted	No Objection	223502102 03 00	Total of Vr no 21 - EST:	68,018
						42 Other Expense	52,980
	23 - TA	Second	Voted	No Objection	223502102 03 00	Total of Vr no 22 - MIS:	52,980
						08 Office Expenditure	22,796
	24 - EST	Second	Voted	No Objection	223502102 03 00	Total of Vr no 23 - TA:	22,796
						01 Pay	81,200
						03 Dearness Allowance	44,660
						55 House Rent Allowance	1,870
	24 - MIS	Second	Voted	No Objection	223502102 03 00	Total of Vr no 24 - EST:	1,27,730
						42 Other Expense	28,380
	25 - EST	Second	Voted	No Objection	223502102 03 00	Total of Vr no 24 - MIS:	28,380
						01 Pay	1,46,000
						03 Dearness Allowance	84,680
						55 House Rent Allowance	6,100
	26 - EST	Second	Voted	No Objection	223502102 03 00	Total of Vr no 25 - EST:	2,36,780
						01 Pay	11,45,700
						03 Dearness Allowance	6,64,506
						06 Other Allowances	570
						55 House Rent Allowance	41,920
	27 - EST	Second	Voted	No Objection	223502102 03 00	Total of Vr no 26 - EST:	18,52,696
						01 Pay	2,43,800
						03 Dearness Allowance	1,41,404
						55 House Rent Allowance	9,240
	28 - EST	Second	Voted	No Objection	223502102 03 00	Total of Vr no 27 - EST:	3,94,444
						01 Pay	7,72,000
						03 Dearness Allowance	4,47,760
						06 Other Allowances	600
						55 House Rent Allowance	27,260
	28 - TA	Second	Voted	No Objection	223502102 03 00	Total of Vr no 28 - EST:	12,47,620
						08 Office Expenditure	18,130

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SITAPUR (46)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004152	28 - TA					Total of Vr no 28 - TA:	18,130
	29 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	23,06,800
						03 Dearness Allowance	13,37,944
						55 House Rent Allowance	96,590
						Total of Vr no 29 - EST:	37,41,334
	30 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,46,000
						03 Dearness Allowance	84,680
						55 House Rent Allowance	6,100
						Total of Vr no 30 - EST:	2,36,780
	31 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	46,57,700
						03 Dearness Allowance	27,01,466
						55 House Rent Allowance	1,35,070
						Total of Vr no 31 - EST:	74,94,236
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	22,19,200
						03 Dearness Allowance	12,87,136
						55 House Rent Allowance	92,610
						Total of Vr no 5 - EST:	35,98,946
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	41,446
						03 Dearness Allowance	24,038
						55 House Rent Allowance	2,820
						Total of Vr no 6 - EST:	68,304

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004155	22 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	38,100
						03 Dearness Allowance	22,098
						55 House Rent Allowance	1,660
						Total of Vr no 22 - EST:	61,858
	23 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	63,100
						03 Dearness Allowance	36,598
						Total of Vr no 23 - EST:	99,698
	33 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	63,100
						03 Dearness Allowance	36,598
						Total of Vr no 33 - EST:	99,698
	34 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	38,100
						03 Dearness Allowance	22,098
						55 House Rent Allowance	1,660
						Total of Vr no 34 - EST:	61,858

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SITAPUR (46)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004155	32 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	1,200
						Total of Vr no 32 - EST:	42,280
						Total of SITAPUR (46):	**2,44,75,261**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SONBHADRA (69)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004152	17 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	99,236
						03 Dearness Allowance	16,869
						Total of Vr no 17 - EST:	1,16,105
	18 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	55,264
						Total of Vr no 18 - EST:	55,264
	2 - CON	First	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	28,560
						Total of Vr no 2 - CON:	28,560
	3 - CON	First	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	42,840
						Total of Vr no 3 - CON:	42,840
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	82,400
						03 Dearness Allowance	47,792
						55 House Rent Allowance	3,150
						Total of Vr no 3 - EST:	1,33,342
	32 - TA	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	5,000
						Total of Vr no 32 - TA:	5,000
	33 - TA	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	1,975
						Total of Vr no 33 - TA:	1,975
	34 - CON	Second	Voted	No Objection	223502102 03 00	19 Advertisement, Sales and Publicity expenses	25,675
						Total of Vr no 34 - CON:	25,675
	35 - CON	Second	Voted	No Objection	223502102 03 00	19 Advertisement, Sales and Publicity expenses	13,923
						Total of Vr no 35 - CON:	13,923
	36 - CON	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	2,037
						Total of Vr no 36 - CON:	2,037
	37 - CON	Second	Voted	No Objection	223502102 03 00	19 Advertisement, Sales and Publicity expenses	36,968
						Total of Vr no 37 - CON:	36,968
	4 - CON	First	Voted	No Objection	223502102 03 00	09 Electrical Dues	3,644
						Total of Vr no 4 - CON:	3,644
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	97,750
						03 Dearness Allowance	56,695
						Total of Vr no 4 - EST:	1,54,445
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	7,85,890
						03 Dearness Allowance	4,55,816
						55 House Rent Allowance	27,490
						Total of Vr no 5 - EST:	12,69,196
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,25,400
						03 Dearness Allowance	1,88,732

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SONBHADRA (69)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004152	6 - EST	First	Voted	No Objection	223502102 03 00	55 House Rent Allowance	6,420
						Total of Vr no 6 - EST:	5,20,552
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,99,180
						03 Dearness Allowance	2,31,524
						06 Other Allowances	232
						55 House Rent Allowance	8,200
						Total of Vr no 7 - EST:	6,39,136
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,86,507
						03 Dearness Allowance	1,08,174
						55 House Rent Allowance	5,740
						Total of Vr no 8 - EST:	3,00,421

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004155	1 - GIA	First	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	1,50,000
						Total of Vr no 1 - GIA:	1,50,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004155	11 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,07,200
						03 Dearness Allowance	62,178
						55 House Rent Allowance	8,080
						Total of Vr no 11 - EST:	1,77,458
	9 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,02,400
						03 Dearness Allowance	59,392
						55 House Rent Allowance	3,920
						Total of Vr no 9 - EST:	1,65,712

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004155	10 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	42,200
						03 Dearness Allowance	24,476
						55 House Rent Allowance	1,470
						Total of Vr no 10 - EST:	68,146
						Total of SONBHADRA (69):	**39,10,399**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SRAVASTI (85)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004152	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,81,200
						03 Dearness Allowance	1,05,096
						06 Other Allowances	140
						55 House Rent Allowance	5,580
						Total of Vr no 10 - EST:	2,92,016
	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	29,200
						03 Dearness Allowance	16,936
						55 House Rent Allowance	1,110
						Total of Vr no 11 - EST:	47,246
	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	50,865
						03 Dearness Allowance	29,501
						55 House Rent Allowance	1,934
						Total of Vr no 12 - EST:	82,300
	7 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	75,400
						03 Dearness Allowance	43,732
						55 House Rent Allowance	2,450
						Total of Vr no 7 - EST:	1,21,582
	8 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	79,700
						03 Dearness Allowance	46,226
						55 House Rent Allowance	3,130
						Total of Vr no 8 - EST:	1,29,056
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,47,600
						03 Dearness Allowance	85,608
						06 Other Allowances	80
						55 House Rent Allowance	4,840
						Total of Vr no 9 - EST:	2,38,128

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004155	25 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	47,825
						Total of Vr no 25 - GIA:	47,825

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004155	14 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	33,000
						03 Dearness Allowance	19,140
						Total of Vr no 14 - EST:	52,140

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SRAVASTI (85)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004155	15 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	63,100
						03 Dearness Allowance	36,598
						Total of Vr no 15 - EST:	99,698
	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	63,100
						03 Dearness Allowance	36,598
						Total of Vr no 2 - EST:	99,698
	24 - MIS	Second	Voted	No Objection	223502102 08 00	47 Maintenace of Computer/ Purchase of related Stationary	19,500
						Total of Vr no 24 - MIS:	19,500
	27 - MIS	Second	Voted	No Objection	223502102 08 00	49 Medical Expenses	43,290
						Total of Vr no 27 - MIS:	43,290
	3 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	33,000
						03 Dearness Allowance	19,140
						Total of Vr no 3 - EST:	52,140
						Total of SRAVASTI (85):	**13,24,619**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SULTANPUR (52)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004152	11 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	62,200
						03 Dearness Allowance	36,076
						55 House Rent Allowance	1,840
						Total of Vr no 11 - EST:	1,00,116
	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	75,600
						03 Dearness Allowance	43,092
						55 House Rent Allowance	2,400
						Total of Vr no 12 - EST:	1,21,092
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	5,700
						03 Dearness Allowance	8,904
						Total of Vr no 13 - EST:	14,604
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	92,400
						03 Dearness Allowance	53,592
						55 House Rent Allowance	4,040
						Total of Vr no 14 - EST:	1,50,032
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,84,800
						03 Dearness Allowance	1,01,640
						55 House Rent Allowance	5,360
						Total of Vr no 15 - EST:	2,91,800
	16 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	31,000
						03 Dearness Allowance	17,980
						55 House Rent Allowance	1,110
						Total of Vr no 16 - EST:	50,090
	17 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	74,400
						03 Dearness Allowance	19,626
						55 House Rent Allowance	4,380
						Total of Vr no 17 - EST:	98,406
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,75,700
						03 Dearness Allowance	2,17,906
						06 Other Allowances	80
						55 House Rent Allowance	14,730
						Total of Vr no 4 - EST:	6,08,416
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	64,400
						03 Dearness Allowance	37,352
						55 House Rent Allowance	2,540
						Total of Vr no 5 - EST:	1,04,292
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	6,78,700
						03 Dearness Allowance	3,93,646
						06 Other Allowances	80
						55 House Rent Allowance	21,050

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SULTANPUR (52)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004152	6 - EST					Total of Vr no 6 - EST:	10,93,476
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	20,96,500
						03 Dearness Allowance	12,15,970
						06 Other Allowances	40
						55 House Rent Allowance	79,290
						Total of Vr no 7 - EST:	33,91,800

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,03,200
						03 Dearness Allowance	59,856
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	1,64,716
	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	59,000
						03 Dearness Allowance	34,220
						55 House Rent Allowance	2,360
						Total of Vr no 2 - EST:	95,580

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004155	3 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	42,280
						Total of SULTANPUR (52):	**63,26,700**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME UNNAO (44)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004152	10 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	5,86,400
						03 Dearness Allowance	3,40,112
						06 Other Allowances	1,000
						55 House Rent Allowance	21,530
						Total of Vr no 10 - EST:	9,49,042
	11 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	33,20,113
						03 Dearness Allowance	19,25,666
						06 Other Allowances	400
						55 House Rent Allowance	1,02,934
						Total of Vr no 11 - EST:	53,49,113
	15 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	34,221
						Total of Vr no 15 - MIS:	34,221
	16 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	49,817
						Total of Vr no 16 - MIS:	49,817
	17 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,57,600
						03 Dearness Allowance	89,044
						55 House Rent Allowance	3,740
						Total of Vr no 17 - EST:	2,50,384
	18 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,62,400
						03 Dearness Allowance	94,192
						55 House Rent Allowance	3,740
						Total of Vr no 18 - EST:	2,60,332
	19 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	81,200
						03 Dearness Allowance	47,096
						55 House Rent Allowance	1,870
						Total of Vr no 19 - EST:	1,30,166
	21 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,36,550
						03 Dearness Allowance	78,352
						55 House Rent Allowance	5,741
						Total of Vr no 21 - EST:	2,20,643
	22 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	3,150
						Total of Vr no 22 - EST:	1,37,292
	23 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,51,400
						03 Dearness Allowance	87,812
						06 Other Allowances	150
						55 House Rent Allowance	6,250
						Total of Vr no 23 - EST:	2,45,612
	24 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	78,800

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME UNNAO (44)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004152	24 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	45,704
						55 House Rent Allowance	1,870
						Total of Vr no 24 - EST:	1,26,374
	25 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	81,200
						03 Dearness Allowance	47,096
						55 House Rent Allowance	1,870
						Total of Vr no 25 - EST:	1,30,166
	26 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,07,200
						03 Dearness Allowance	60,568
						06 Other Allowances	120
						55 House Rent Allowance	4,040
						Total of Vr no 26 - EST:	1,71,928
	6 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	8,825
						Total of Vr no 6 - MIS:	8,825
	7 - CON	Second	Voted	No Objection	223502102 03 00	12 Office Furniture and Instrument	77,000
						Total of Vr no 7 - CON:	77,000
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,06,400
						03 Dearness Allowance	61,712
						06 Other Allowances	120
						55 House Rent Allowance	4,990
						Total of Vr no 7 - EST:	1,73,222
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	20,89,747
						03 Dearness Allowance	12,12,053
						55 House Rent Allowance	90,989
						Total of Vr no 8 - EST:	33,92,789
	9 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	10,13,900
						03 Dearness Allowance	5,88,062
						06 Other Allowances	550
						55 House Rent Allowance	34,450
						Total of Vr no 9 - EST:	16,36,962

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004155	19 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	92,500
						Total of Vr no 19 - GIA:	92,500

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME UNNAO (44)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004155	3 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	44,900
						03 Dearness Allowance	26,042
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	72,962
	31 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	66,000
						03 Dearness Allowance	38,280
						Total of Vr no 31 - EST:	1,04,280
	32 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	77,600
						03 Dearness Allowance	45,008
						55 House Rent Allowance	3,860
						Total of Vr no 32 - EST:	1,26,468
	4 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	66,000
						03 Dearness Allowance	38,280
						Total of Vr no 4 - EST:	1,04,280
	5 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	77,600
						03 Dearness Allowance	45,008
						55 House Rent Allowance	3,860
						Total of Vr no 5 - EST:	1,26,468

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004155	16 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	24,500
						03 Dearness Allowance	14,210
						55 House Rent Allowance	1,200
						Total of Vr no 16 - EST:	39,910
	33 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	24,500
						03 Dearness Allowance	14,210
						55 House Rent Allowance	1,200
						Total of Vr no 33 - EST:	39,910

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103 Women's Welfare
Sub Head	07	Help for women suffering from dowry system	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004155	21 - GIA	Second	Voted	No Objection	223502103 07 00	20 Subsidiary Grant-General (non pay)	3,000
						Total of Vr no 21 - GIA:	3,000

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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	UNNAO (44)

Total of UNNAO (44):	1,40,53,666

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004152	10 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	9,43,690
						03 Dearness Allowance	5,63,041
						06 Other Allowances	120
						55 House Rent Allowance	62,705
						Total of Vr no 10 - EST:	15,69,556
	11 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	18,95,460
						03 Dearness Allowance	10,99,332
						06 Other Allowances	1,300
						55 House Rent Allowance	1,18,230
						Total of Vr no 11 - EST:	31,14,322
	22 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,10,400
						03 Dearness Allowance	64,032
						55 House Rent Allowance	6,730
						Total of Vr no 22 - EST:	1,81,162
	23 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	79,123
						03 Dearness Allowance	45,891
						55 House Rent Allowance	7,428
						Total of Vr no 23 - EST:	1,32,442
	57 - MIS	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	27,78,380
						Total of Vr no 57 - MIS:	27,78,380
	58 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	50,831
						Total of Vr no 58 - MIS:	50,831
	76 - MIS	Second	Voted	No Objection	223502102 03 00	19 Advertisement, Sales and Publicity expenses	51,809
						Total of Vr no 76 - MIS:	51,809
	9 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	25,98,800
						03 Dearness Allowance	15,07,304
						55 House Rent Allowance	2,36,842
						Total of Vr no 9 - EST:	43,42,946

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004155	29 - GIA	First	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	43,542
						Total of Vr no 29 - GIA:	43,542
	32 - GIA	First	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	24,000
						Total of Vr no 32 - GIA:	24,000

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004155	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	80,000
						03 Dearness Allowance	46,400
						55 House Rent Allowance	3,150
						Total of Vr no 2 - EST:	1,29,550
	25 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	2,15,300
						03 Dearness Allowance	1,24,874
						55 House Rent Allowance	17,865
						Total of Vr no 25 - EST:	3,58,039
	26 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	80,000
						03 Dearness Allowance	46,400
						Total of Vr no 26 - EST:	1,26,400
	3 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	79,500
						03 Dearness Allowance	46,110
						55 House Rent Allowance	5,340
						Total of Vr no 3 - EST:	1,30,950
	4 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	2,15,300
						03 Dearness Allowance	1,24,874
						55 House Rent Allowance	17,865
						Total of Vr no 4 - EST:	3,58,039

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004155	1 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	81,200
						03 Dearness Allowance	47,096
						55 House Rent Allowance	7,920
						Total of Vr no 1 - EST:	1,36,216
	12 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	2,28,700
						03 Dearness Allowance	1,32,646
						55 House Rent Allowance	16,840
						Total of Vr no 12 - EST:	3,78,186
	13 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	3,82,693
						03 Dearness Allowance	2,21,963
						55 House Rent Allowance	36,840
						Total of Vr no 13 - EST:	6,41,496
	14 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	76,670
						03 Dearness Allowance	44,469
						55 House Rent Allowance	6,980
						Total of Vr no 14 - EST:	1,28,119
	15 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,49,500

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004155	15 - EST	First	Voted	No Objection	223502102 13 00	03 Dearness Allowance	86,710
						55 House Rent Allowance	9,920
						Total of Vr no 15 - EST:	2,46,130
	16 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	47,300
						03 Dearness Allowance	27,434
						55 House Rent Allowance	4,520
						Total of Vr no 16 - EST:	79,254
	17 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	29,200
						03 Dearness Allowance	16,936
						55 House Rent Allowance	3,340
						Total of Vr no 17 - EST:	49,476
	18 - EST	Second	Voted	No Objection	223502102 13 00	03 Dearness Allowance	15,840
						Total of Vr no 18 - EST:	15,840
	19 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	1,91,187
						03 Dearness Allowance	1,05,500
						55 House Rent Allowance	16,860
						Total of Vr no 19 - EST:	3,13,547
	20 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	6,500
						03 Dearness Allowance	7,811
						Total of Vr no 20 - EST:	14,311
	20 - MIS	First	Voted	No Objection	223502102 13 00	49 Medical Expenses	11,436
						Total of Vr no 20 - MIS:	11,436
	21 - MIS	First	Voted	No Objection	223502102 13 00	49 Medical Expenses	71,471
						Total of Vr no 21 - MIS:	71,471
	28 - MIS	First	Voted	No Objection	223502102 13 00	43 Material and supply	61,897
						Total of Vr no 28 - MIS:	61,897
	30 - MIS	First	Voted	No Objection	223502102 13 00	41 Food expenses	5,140
						Total of Vr no 30 - MIS:	5,140
	31 - MIS	First	Voted	No Objection	223502102 13 00	43 Material and supply	51,478
						Total of Vr no 31 - MIS:	51,478
	59 - MIS	Second	Voted	No Objection	223502102 13 00	42 Other Expense	7,150
						Total of Vr no 59 - MIS:	7,150
	71 - MIS	Second	Voted	No Objection	223502102 13 00	43 Material and supply	54,500
						Total of Vr no 71 - MIS:	54,500
	72 - MIS	Second	Voted	No Objection	223502102 13 00	41 Food expenses	60,044
						Total of Vr no 72 - MIS:	60,044
	73 - MIS	Second	Voted	No Objection	223502102 13 00	41 Food expenses	5,499
						Total of Vr no 73 - MIS:	5,499

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004155	74 - MIS	Second	Voted	No Objection	223502102 13 00	42 Other Expense	3,800
						Total of Vr no 74 - MIS:	3,800
						Total of VARANASI (27):	**1,57,26,958**

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AGRA (08)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						06 Other Allowances	600
						Total of Vr no 1 - EST:	1,20,996
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,80,207
						03 Dearness Allowance	4,52,520
						06 Other Allowances	1,000
						55 House Rent Allowance	53,420
						Total of Vr no 10 - EST:	12,87,147
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	99,400
						03 Dearness Allowance	57,652
						06 Other Allowances	100
						55 House Rent Allowance	770
						Total of Vr no 11 - EST:	1,57,922
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,13,810
						03 Dearness Allowance	4,13,888
						06 Other Allowances	1,640
						55 House Rent Allowance	46,720
						Total of Vr no 12 - EST:	11,76,058
	13 - CON	Second	Voted	No Objection	205300093 03 00	02 Wages	1,13,684
						Total of Vr no 13 - CON:	1,13,684
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,12,600
						03 Dearness Allowance	65,308
						06 Other Allowances	120
						55 House Rent Allowance	2,940
						Total of Vr no 13 - EST:	1,80,968
	14 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,66,553
						Total of Vr no 14 - CON:	4,66,553

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AGRA (08)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	31,100
						03 Dearness Allowance	18,038
						06 Other Allowances	40
						55 House Rent Allowance	980
						Total of Vr no 14 - EST:	50,158
	15 - CON	Second	Voted	No Objection	205300093 03 00	02 Wages	48,112
						Total of Vr no 15 - CON:	48,112
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	20,724
						Total of Vr no 15 - EST:	20,724
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,908
						Total of Vr no 16 - EST:	6,908
	17 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,32,220
						03 Dearness Allowance	4,24,444
						06 Other Allowances	1,500
						55 House Rent Allowance	38,562
						Total of Vr no 17 - EST:	11,96,726
	17 - MIS	Second	Voted	No Objection	205300093 03 00	51 Uniform expenses	1,87,882
						Total of Vr no 17 - MIS:	1,87,882
	18 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						06 Other Allowances	600
						Total of Vr no 18 - EST:	1,28,422
	18 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	3,96,991
						Total of Vr no 18 - TA:	3,96,991
	19 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	1,00,466
						Total of Vr no 19 - CON:	1,00,466
	19 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	15,13,700
						03 Dearness Allowance	8,77,946
						06 Other Allowances	32,316
						55 House Rent Allowance	59,070
						Total of Vr no 19 - EST:	24,83,032
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						06 Other Allowances	600
						Total of Vr no 2 - EST:	1,20,996
	2 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,18,605
						Total of Vr no 2 - MIS:	1,18,605
	20 - CON	Second	Voted	No Objection	205300093 03 00	09 Electrical Dues	5,05,855
						Total of Vr no 20 - CON:	5,05,855

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AGRA (08)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	20 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,69,500
						03 Dearness Allowance	2,14,310
						55 House Rent Allowance	15,760
						Total of Vr no 20 - EST:	5,99,570
	21 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,57,200
						03 Dearness Allowance	2,65,176
						55 House Rent Allowance	17,330
						Total of Vr no 21 - EST:	7,39,706
	22 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	76,338
						Total of Vr no 22 - EST:	76,338
	23 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	82,676
						Total of Vr no 23 - CON:	82,676
	23 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,38,033
						Total of Vr no 23 - EST:	1,38,033
	24 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	42,232
						Total of Vr no 24 - EST:	42,232
	24 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	66,035
						Total of Vr no 24 - TA:	66,035
	25 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	38,187
						Total of Vr no 25 - EST:	38,187
	25 - MIS	Second	Voted	No Objection	205300093 03 00	44 Travelling and other related Expenses for Training	10,800
						Total of Vr no 25 - MIS:	10,800
	26 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	90,590
						Total of Vr no 26 - EST:	90,590
	26 - MIS	Second	Voted	No Objection	205300093 03 00	44 Travelling and other related Expenses for Training	57,252
						Total of Vr no 26 - MIS:	57,252
	27 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	8,788
						Total of Vr no 27 - EST:	8,788
	27 - MIS	Second	Voted	No Objection	205300093 03 00	44 Travelling and other related Expenses for Training	57,562
						Total of Vr no 27 - MIS:	57,562
	28 - CON	Second	Voted	No Objection	205300093 03 00	16 Payment for Commercial and Special Services	4,62,840
						Total of Vr no 28 - CON:	4,62,840
	28 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,27,300
						03 Dearness Allowance	73,834
						55 House Rent Allowance	6,420
						Total of Vr no 28 - EST:	2,07,554

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AGRA (08)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	29 - CON	Second	Voted	No Objection	205300093 03 00	09 Electrical Dues	16,29,091
						Total of Vr no 29 - CON:	16,29,091
	29 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	83,600
						03 Dearness Allowance	48,488
						06 Other Allowances	600
						Total of Vr no 29 - EST:	1,32,688
	3 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,69,104
						Total of Vr no 3 - CON:	5,69,104
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						06 Other Allowances	8,720
						Total of Vr no 3 - EST:	1,29,116
	30 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,67,600
						03 Dearness Allowance	97,208
						06 Other Allowances	160
						55 House Rent Allowance	6,280
						Total of Vr no 30 - EST:	2,71,248
	30 - MIS	Second	Voted	No Objection	205300093 03 00	42 Other Expense	3,25,000
						Total of Vr no 30 - MIS:	3,25,000
	31 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	60,250
						Total of Vr no 31 - CON:	60,250
	31 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	25,600
						03 Dearness Allowance	14,848
						55 House Rent Allowance	730
						Total of Vr no 31 - EST:	41,178
	32 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 32 - EST:	68,774
	32 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,14,664
						Total of Vr no 32 - TA:	1,14,664
	33 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	98,000
						03 Dearness Allowance	56,840
						06 Other Allowances	120
						55 House Rent Allowance	1,550
						Total of Vr no 33 - EST:	1,56,510
	34 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,55,500
						03 Dearness Allowance	90,190

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AGRA (08)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	34 - EST	First	Voted	No Objection	205300093 03 00	06 Other Allowances	200
						55 House Rent Allowance	10,400
						Total of Vr no 34 - EST:	2,56,290
	35 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						06 Other Allowances	40
						55 House Rent Allowance	980
						Total of Vr no 35 - EST:	70,698
	36 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						06 Other Allowances	40
						55 House Rent Allowance	770
						Total of Vr no 36 - EST:	68,434
	37 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	33,000
						03 Dearness Allowance	19,140
						06 Other Allowances	40
						55 House Rent Allowance	730
						Total of Vr no 37 - EST:	52,910
	38 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	57,310
						03 Dearness Allowance	31,521
						55 House Rent Allowance	1,934
						Total of Vr no 38 - EST:	90,765
	4 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,26,944
						Total of Vr no 4 - CON:	4,26,944
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						Total of Vr no 4 - EST:	91,324
	40 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	37,400
						03 Dearness Allowance	20,570
						55 House Rent Allowance	1,288
						Total of Vr no 40 - EST:	59,258
	41 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	41,933
						03 Dearness Allowance	24,173
						Total of Vr no 41 - EST:	66,106
	42 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	34,300
						03 Dearness Allowance	18,865
						06 Other Allowances	40
						55 House Rent Allowance	2,940
						Total of Vr no 42 - EST:	56,145
	43 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,908

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AGRA (08)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	43 - EST					Total of Vr no 43 - EST:	6,908
	44 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	93,600
						03 Dearness Allowance	42,528
						Total of Vr no 44 - EST:	1,36,128
	46 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,908
						Total of Vr no 46 - EST:	6,908
	47 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,908
						Total of Vr no 47 - EST:	6,908
	48 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,908
						Total of Vr no 48 - EST:	6,908
	49 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,69,310
						03 Dearness Allowance	4,46,078
						06 Other Allowances	1,640
						55 House Rent Allowance	51,120
						Total of Vr no 49 - EST:	12,68,148
	5 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,02,041
						Total of Vr no 5 - CON:	2,02,041
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						Total of Vr no 5 - EST:	94,010
	50 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	99,400
						03 Dearness Allowance	57,652
						06 Other Allowances	100
						55 House Rent Allowance	770
						Total of Vr no 50 - EST:	1,57,922
	51 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,32,220
						03 Dearness Allowance	4,24,444
						06 Other Allowances	1,500
						55 House Rent Allowance	38,562
						Total of Vr no 51 - EST:	11,96,726
	52 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,70,052
						03 Dearness Allowance	6,19,875
						55 House Rent Allowance	82,280
						Total of Vr no 52 - EST:	17,72,207
	53 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	99,650
						03 Dearness Allowance	57,710
						06 Other Allowances	600
						Total of Vr no 53 - EST:	1,57,960
	54 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	59,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AGRA (08)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	54 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	34,510
						Total of Vr no 54 - EST:	94,010
	55 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,600
						03 Dearness Allowance	48,488
						06 Other Allowances	600
						Total of Vr no 55 - EST:	1,32,688
	56 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,69,500
						03 Dearness Allowance	2,14,310
						55 House Rent Allowance	15,760
						Total of Vr no 56 - EST:	5,99,570
	57 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,80,207
						03 Dearness Allowance	4,52,520
						06 Other Allowances	1,000
						55 House Rent Allowance	53,420
						Total of Vr no 57 - EST:	12,87,147
	58 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,27,300
						03 Dearness Allowance	73,834
						55 House Rent Allowance	6,420
						Total of Vr no 58 - EST:	2,07,554
	59 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						06 Other Allowances	8,720
						Total of Vr no 59 - EST:	1,29,116
	6 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,51,767
						Total of Vr no 6 - CON:	7,51,767
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	99,650
						03 Dearness Allowance	57,710
						06 Other Allowances	600
						Total of Vr no 6 - EST:	1,57,960
	60 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						06 Other Allowances	600
						Total of Vr no 60 - EST:	1,20,996
	61 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						Total of Vr no 61 - EST:	91,324
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						06 Other Allowances	600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AGRA (08)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	7 - EST					Total of Vr no 7 - EST:	1,20,996
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,38,500
						03 Dearness Allowance	80,330
						Total of Vr no 8 - EST:	2,18,830
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	10,43,550
						03 Dearness Allowance	6,05,259
						55 House Rent Allowance	81,480
						Total of Vr no 9 - EST:	17,30,289

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004218	10 - CON	Second	Voted	No Objection	205300101 03 00	11 Stationary and Printing of Forms	39,267
						Total of Vr no 10 - CON:	39,267
	11 - CON	Second	Voted	No Objection	205300101 03 00	09 Electrical Dues	1,75,787
						Total of Vr no 11 - CON:	1,75,787
	21 - TA	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	24,525
						Total of Vr no 21 - TA:	24,525
	22 - CON	Second	Voted	No Objection	205300101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,613
						Total of Vr no 22 - CON:	19,613
	45 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,964
						03 Dearness Allowance	1,139
						55 House Rent Allowance	654
						Total of Vr no 45 - EST:	3,757
	7 - TA	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	27,523
						Total of Vr no 7 - TA:	27,523
	8 - TA	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	11,200
						Total of Vr no 8 - TA:	11,200
	9 - TA	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	49,496
						Total of Vr no 9 - TA:	49,496
						Total of AGRA (08):	**2,72,89,054**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME ALIGARH (06)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,03,600
						03 Dearness Allowance	59,624
						Total of Vr no 1 - EST:	1,63,224
	1 - MIS	First	Voted	No Objection	205300093 03 00	44 Travelling and other related Expenses for Training	3,925
						Total of Vr no 1 - MIS:	3,925
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	22,73,900
						03 Dearness Allowance	13,18,862
						06 Other Allowances	28,890
						55 House Rent Allowance	76,410
						Total of Vr no 11 - EST:	36,98,062
	11 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	2,01,436
						Total of Vr no 11 - MIS:	2,01,436
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						Total of Vr no 12 - EST:	94,010
	12 - MIS	Second	Voted	No Objection	205300093 03 00	44 Travelling and other related Expenses for Training	50,500
						Total of Vr no 12 - MIS:	50,500
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	17,32,700
						03 Dearness Allowance	10,04,966
						06 Other Allowances	9,470
						55 House Rent Allowance	1,03,160
						Total of Vr no 13 - EST:	28,50,296
	13 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	42,244
						Total of Vr no 13 - TA:	42,244
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,908
						Total of Vr no 14 - EST:	6,908
	14 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	25,295
						Total of Vr no 14 - TA:	25,295
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,27,964
						Total of Vr no 15 - EST:	2,27,964
	15 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	25,251
						Total of Vr no 15 - TA:	25,251
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,97,900
						03 Dearness Allowance	4,04,782
						06 Other Allowances	790
						55 House Rent Allowance	51,540
						Total of Vr no 16 - EST:	11,55,012
	16 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	15,712

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME ALIGARH (06)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	16 - TA					Total of Vr no 16 - TA:	15,712
	17 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	11,67,600
						03 Dearness Allowance	6,77,208
						06 Other Allowances	2,490
						55 House Rent Allowance	72,030
						Total of Vr no 17 - EST:	19,19,328
	18 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,065
						Total of Vr no 18 - EST:	7,065
	19 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	9,252
						Total of Vr no 19 - EST:	9,252
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	56,100
						03 Dearness Allowance	32,538
						Total of Vr no 2 - EST:	88,638
	2 - TA	First	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	42,850
						Total of Vr no 2 - TA:	42,850
	20 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,273
						Total of Vr no 20 - EST:	6,273
	21 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,065
						Total of Vr no 21 - EST:	7,065
	22 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,281
						Total of Vr no 22 - EST:	7,281
	23 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,31,252
						Total of Vr no 23 - EST:	1,31,252
	24 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,10,528
						Total of Vr no 24 - EST:	1,10,528
	25 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	5,355
						Total of Vr no 25 - EST:	5,355
	26 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,281
						Total of Vr no 26 - EST:	7,281
	27 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,13,300
						03 Dearness Allowance	1,21,581
						55 House Rent Allowance	18,900
						Total of Vr no 27 - EST:	3,53,781
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,908
						Total of Vr no 28 - EST:	6,908
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	27,632
						Total of Vr no 29 - EST:	27,632
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	69,850

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME ALIGARH (06)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	3 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	40,426
						06 Other Allowances	600
						Total of Vr no 3 - EST:	1,10,876
	3 - TA	First	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	29,970
						Total of Vr no 3 - TA:	29,970
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,908
						Total of Vr no 30 - EST:	6,908
	31 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,82,238
						Total of Vr no 31 - EST:	1,82,238
	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	348
						03 Dearness Allowance	192
						Total of Vr no 32 - EST:	540
	33 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	5,550
						Total of Vr no 33 - EST:	5,550
	34 - EST	Second	Voted	No Objection	205300093 03 00	06 Other Allowances	1,45,740
						Total of Vr no 34 - EST:	1,45,740
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						06 Other Allowances	600
						Total of Vr no 4 - EST:	1,24,630
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						06 Other Allowances	600
						Total of Vr no 5 - EST:	1,28,422
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						06 Other Allowances	8,950
						Total of Vr no 6 - EST:	1,32,980
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						06 Other Allowances	600
						Total of Vr no 7 - EST:	1,28,422

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME ALIGARH (06)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004218	10 - CON	Second	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	12,382
						Total of Vr no 10 - CON:	12,382
	10 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	88,700
						03 Dearness Allowance	51,446
						06 Other Allowances	600
						Total of Vr no 10 - EST:	1,40,746
	35 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	17,442
						Total of Vr no 35 - EST:	17,442
	36 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	15,966
						Total of Vr no 36 - EST:	15,966
	37 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	7,956
						Total of Vr no 37 - EST:	7,956
	38 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	220
						03 Dearness Allowance	127
						Total of Vr no 38 - EST:	347
	4 - CON	Second	Voted	No Objection	205300101 03 00	12 Office Furniture and Instrument	17,110
						Total of Vr no 4 - CON:	17,110
	5 - CON	Second	Voted	No Objection	205300101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,80,433
						Total of Vr no 5 - CON:	2,80,433
	7 - CON	Second	Voted	No Objection	205300101 03 00	10 Water Tax/Water Surcharge	3,70,675
						Total of Vr no 7 - CON:	3,70,675
	8 - CON	Second	Voted	No Objection	205300101 03 00	02 Wages	11,868
						Total of Vr no 8 - CON:	11,868
	8 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,93,800
						03 Dearness Allowance	1,12,404
						Total of Vr no 8 - EST:	3,06,204
	9 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,02,892
						Total of Vr no 9 - EST:	2,80,292
	9 - MIS	Second	Voted	No Objection	205300101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	35,445
						Total of Vr no 9 - MIS:	35,445
						Total of ALIGARH (06):	**1,37,83,470**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	18,700
						03 Dearness Allowance	10,846
						55 House Rent Allowance	1,050
						Total of Vr no 1 - EST:	30,596
	1 - TA	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	46,346
						Total of Vr no 1 - TA:	46,346
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						06 Other Allowances	600
						Total of Vr no 10 - EST:	1,20,996
	10 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	25,000
						Total of Vr no 10 - TA:	25,000
	11 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,82,934
						Total of Vr no 11 - CON:	2,82,934
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						Total of Vr no 11 - EST:	94,010
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	99,500
						03 Dearness Allowance	57,710
						06 Other Allowances	11,760
						Total of Vr no 12 - EST:	1,68,970
	13 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,07,812
						Total of Vr no 13 - CON:	3,07,812
	14 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	20,000
						Total of Vr no 14 - TA:	20,000
	15 - MIS	Second	Voted	No Objection	205300093 03 00	44 Travelling and other related Expenses for Training	1,04,800
						Total of Vr no 15 - MIS:	1,04,800
	16 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,790
						Total of Vr no 16 - MIS:	10,790
	17 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,63,254
						Total of Vr no 17 - CON:	1,63,254
	18 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,48,156
						Total of Vr no 18 - CON:	1,48,156
	19 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	58,177
						Total of Vr no 19 - CON:	58,177

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						06 Other Allowances	600
						Total of Vr no 2 - EST:	1,20,996
	2 - TA	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,77,572
						Total of Vr no 2 - TA:	1,77,572
	20 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	20,703
						Total of Vr no 20 - CON:	20,703
	22 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	4,796
						Total of Vr no 22 - CON:	4,796
	23 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	22,500
						Total of Vr no 23 - MIS:	22,500
	24 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,38,256
						Total of Vr no 24 - MIS:	1,38,256
	3 - CON	First	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	16,132
						Total of Vr no 3 - CON:	16,132
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	65,577
						03 Dearness Allowance	37,123
						55 House Rent Allowance	13,867
						Total of Vr no 3 - EST:	1,16,567
	4 - CON	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	3,830
						Total of Vr no 4 - CON:	3,830
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,850
						03 Dearness Allowance	6,293
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	18,343
	5 - CON	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	8,100
						Total of Vr no 5 - CON:	8,100
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						Total of Vr no 5 - EST:	94,010
	6 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,72,784
						Total of Vr no 6 - CON:	3,72,784
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,51,800
						03 Dearness Allowance	3,78,044
						06 Other Allowances	960
						55 House Rent Allowance	15,740
						Total of Vr no 6 - EST:	10,46,544

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	18,48,050
						03 Dearness Allowance	10,71,869
						06 Other Allowances	8,070
						55 House Rent Allowance	38,600
						Total of Vr no 7 - EST:	29,66,589
	7 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	23,532
						Total of Vr no 7 - MIS:	23,532
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	20,57,726
						03 Dearness Allowance	11,93,481
						06 Other Allowances	9,540
						55 House Rent Allowance	30,560
						Total of Vr no 8 - EST:	32,91,307
	8 - TA	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	16,083
						Total of Vr no 8 - TA:	16,083
	9 - CON	First	Voted	No Objection	205300093 03 00	02 Wages	30,652
						Total of Vr no 9 - CON:	30,652
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	54,578
						Total of Vr no 9 - EST:	1,48,678
						Total of AMBEDKAR NAGAR (74):	**1,02,19,815**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AURAIYA (81)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,44,900
						03 Dearness Allowance	2,58,042
						06 Other Allowances	640
						55 House Rent Allowance	12,560
						Total of Vr no 1 - EST:	7,16,142
	1 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,06,572
						Total of Vr no 1 - MIS:	1,06,572
	2 - CON	First	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	61,020
						Total of Vr no 2 - CON:	61,020
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	60,500
						03 Dearness Allowance	35,090
						06 Other Allowances	150
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	96,940
	3 - TA	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,39,209
						Total of Vr no 3 - TA:	1,39,209
	4 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	90,775
						Total of Vr no 4 - CON:	90,775
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,00,900
						03 Dearness Allowance	4,64,522
						06 Other Allowances	21,210
						55 House Rent Allowance	20,110
						Total of Vr no 4 - EST:	13,06,742
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	54,404
						06 Other Allowances	600
						Total of Vr no 5 - EST:	1,48,804
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,05,966
						Total of Vr no 6 - EST:	2,88,666
						Total of AURAIYA (81):	**29,54,870**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AZAMGARH (34)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,64,500
						03 Dearness Allowance	5,01,410
						06 Other Allowances	2,070
						55 House Rent Allowance	27,750
						Total of Vr no 1 - EST:	13,95,730
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	16,98,500
						03 Dearness Allowance	9,85,130
						06 Other Allowances	3,670
						55 House Rent Allowance	47,000
						Total of Vr no 10 - EST:	27,34,300
	12 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	26,031
						Total of Vr no 12 - MIS:	26,031
	13 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,92,013
						Total of Vr no 13 - TA:	2,92,013
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,38,500
						03 Dearness Allowance	80,330
						Total of Vr no 14 - EST:	2,18,830
	14 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,74,470
						Total of Vr no 14 - TA:	1,74,470
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	35,554
						Total of Vr no 15 - EST:	96,854
	15 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	98,775
						Total of Vr no 15 - MIS:	98,775
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	99,500
						03 Dearness Allowance	57,710
						06 Other Allowances	600
						Total of Vr no 17 - EST:	1,57,810
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						06 Other Allowances	600
						Total of Vr no 18 - EST:	1,24,630
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	41,464
						03 Dearness Allowance	7,049
						55 House Rent Allowance	4,830
						Total of Vr no 19 - EST:	53,343
	2 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,65,514
						Total of Vr no 2 - CON:	9,65,514
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	16,99,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AZAMGARH (34)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	2 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	9,85,826
						06 Other Allowances	3,670
						55 House Rent Allowance	47,000
						Total of Vr no 2 - EST:	27,36,196
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,08,100
						03 Dearness Allowance	5,84,698
						06 Other Allowances	650
						55 House Rent Allowance	13,180
						Total of Vr no 20 - EST:	16,06,628
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	23,70,200
						03 Dearness Allowance	13,74,716
						55 House Rent Allowance	57,440
						Total of Vr no 21 - EST:	38,02,356
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	11,71,200
						03 Dearness Allowance	6,79,296
						55 House Rent Allowance	34,090
						Total of Vr no 22 - EST:	18,84,586
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,23,400
						03 Dearness Allowance	7,67,572
						06 Other Allowances	24,270
						55 House Rent Allowance	15,010
						Total of Vr no 23 - EST:	21,30,252
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	13,23,400
						03 Dearness Allowance	7,67,572
						06 Other Allowances	24,270
						55 House Rent Allowance	14,650
						Total of Vr no 3 - EST:	21,29,892
	4 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	21,188
						Total of Vr no 4 - CON:	21,188
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	10,08,100
						03 Dearness Allowance	5,84,698
						06 Other Allowances	9,390
						55 House Rent Allowance	13,180
						Total of Vr no 4 - EST:	16,15,368
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	11,62,520
						03 Dearness Allowance	6,74,262
						55 House Rent Allowance	34,090
						Total of Vr no 5 - EST:	18,70,872
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	21,85,700
						03 Dearness Allowance	12,67,706

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AZAMGARH (34)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	6 - EST	First	Voted	No Objection	205300093 03 00	55 House Rent Allowance	49,820
						Total of Vr no 6 - EST:	35,03,226
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	99,500
						03 Dearness Allowance	57,710
						06 Other Allowances	600
						Total of Vr no 7 - EST:	1,57,810
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						06 Other Allowances	600
						Total of Vr no 8 - EST:	1,24,630
	8 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	3,08,433
						Total of Vr no 8 - TA:	3,08,433
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,36,100
						03 Dearness Allowance	4,84,938
						06 Other Allowances	2,010
						55 House Rent Allowance	26,980
						Total of Vr no 9 - EST:	13,50,028

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004218	1 - TA	First	Voted	No Objection	205300101 03 00	08 Office Expenditure	98,942
						Total of Vr no 1 - TA:	98,942
	11 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	45,500
						03 Dearness Allowance	26,390
						55 House Rent Allowance	1,200
						Total of Vr no 11 - EST:	73,090
	11 - MIS	Second	Voted	No Objection	205300101 03 00	49 Medical Expenses	1,93,205
						Total of Vr no 11 - MIS:	1,93,205
	12 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	5,81,100
						03 Dearness Allowance	3,37,038
						06 Other Allowances	330
						55 House Rent Allowance	16,410
						Total of Vr no 12 - EST:	9,34,878
	13 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						Total of Vr no 13 - EST:	2,41,740

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AZAMGARH (34)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004218	16 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,22,900
						03 Dearness Allowance	71,282
						06 Other Allowances	900
						Total of Vr no 16 - EST:	1,95,082
	3 - CON	First	Voted	No Objection	205300101 03 00	11 Stationary and Printing of Forms	50,240
						Total of Vr no 3 - CON:	50,240
	6 - CON	Second	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	13,115
						Total of Vr no 6 - CON:	13,115
	7 - TA	Second	Voted	No Objection	205300101 03 00	04 Travelling Allowance	12,704
						Total of Vr no 7 - TA:	12,704
	9 - CON	Second	Voted	No Objection	205300101 03 00	12 Office Furniture and Instrument	36,060
						Total of Vr no 9 - CON:	36,060
						Total of AZAMGARH (34):	**3,14,28,821**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BADAUN (13)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,80,600
						03 Dearness Allowance	1,04,748
						55 House Rent Allowance	4,230
						Total of Vr no 1 - EST:	2,89,578
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	58,000
						03 Dearness Allowance	33,640
						55 House Rent Allowance	730
						Total of Vr no 10 - EST:	92,370
	10 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	3,102
						Total of Vr no 10 - TA:	3,102
	11 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	4,863
						Total of Vr no 11 - EST:	4,863
	11 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	26,285
						Total of Vr no 11 - TA:	26,285
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	24,200
						03 Dearness Allowance	14,036
						06 Other Allowances	40
						55 House Rent Allowance	770
						Total of Vr no 12 - EST:	39,046
	12 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	40,487
						Total of Vr no 12 - MIS:	40,487
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	27,90,200
						03 Dearness Allowance	16,18,316
						06 Other Allowances	28,190
						55 House Rent Allowance	82,820
						Total of Vr no 13 - EST:	45,19,526
	13 - MIS	Second	Voted	No Objection	205300093 03 00	42 Other Expense	2,00,000
						Total of Vr no 13 - MIS:	2,00,000
	14 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	1,67,393
						Total of Vr no 14 - CON:	1,67,393
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	88,700
						03 Dearness Allowance	51,446
						06 Other Allowances	600
						Total of Vr no 14 - EST:	1,40,746
	15 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	32,628
						Total of Vr no 15 - CON:	32,628
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	71,950
						03 Dearness Allowance	41,644

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BADAUN (13)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	15 - EST	Second	Voted	No Objection	205300093 03 00	06 Other Allowances	600
						Total of Vr no 15 - EST:	1,14,194
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	65,000
						03 Dearness Allowance	34,450
						Total of Vr no 16 - EST:	99,450
	16 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	74,980
						Total of Vr no 16 - MIS:	74,980
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	69,700
						03 Dearness Allowance	40,426
						06 Other Allowances	7,670
						Total of Vr no 17 - EST:	1,17,796
	18 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	19,742
						Total of Vr no 18 - CON:	19,742
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	17,374
						03 Dearness Allowance	9,651
						55 House Rent Allowance	3,318
						Total of Vr no 18 - EST:	30,343
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	99,800
						03 Dearness Allowance	57,884
						Total of Vr no 19 - EST:	1,57,684
	19 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	40,429
						Total of Vr no 19 - TA:	40,429
	2 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,64,113
						Total of Vr no 2 - CON:	8,64,113
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	82,700
						03 Dearness Allowance	47,966
						55 House Rent Allowance	2,190
						Total of Vr no 2 - EST:	1,32,856
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,600
						03 Dearness Allowance	56,028
						06 Other Allowances	600
						Total of Vr no 20 - EST:	1,53,228
	20 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,54,863
						Total of Vr no 20 - TA:	1,54,863
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						Total of Vr no 21 - EST:	94,010
	21 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,04,347

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BADAUN (13)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	21 - TA					Total of Vr no 21 - TA:	1,04,347
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	18,18,403
						03 Dearness Allowance	10,54,674
						06 Other Allowances	13,224
						55 House Rent Allowance	25,650
						Total of Vr no 22 - EST:	29,11,951
	22 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,78,396
						Total of Vr no 22 - TA:	1,78,396
	23 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	87,040
						Total of Vr no 23 - TA:	87,040
	24 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	75,115
						Total of Vr no 24 - TA:	75,115
	25 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	91,125
						Total of Vr no 25 - MIS:	91,125
	26 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	37,241
						Total of Vr no 26 - MIS:	37,241
	3 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,01,407
						Total of Vr no 3 - CON:	6,01,407
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,97,267
						03 Dearness Allowance	1,14,415
						06 Other Allowances	160
						55 House Rent Allowance	3,630
						Total of Vr no 3 - EST:	3,15,472
	4 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,26,137
						Total of Vr no 4 - CON:	7,26,137
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	24,500
						03 Dearness Allowance	14,210
						06 Other Allowances	40
						55 House Rent Allowance	1,160
						Total of Vr no 4 - EST:	39,910
	5 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,83,337
						Total of Vr no 5 - CON:	6,83,337
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,96,200
						03 Dearness Allowance	1,13,332
						06 Other Allowances	160
						55 House Rent Allowance	6,260
						Total of Vr no 5 - EST:	3,15,952
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	29,300

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BADAUN (13)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	6 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	16,994
						55 House Rent Allowance	1,160
						Total of Vr no 6 - EST:	47,454
	6 - MIS	First	Voted	No Objection	205300093 03 00	42 Other Expense	1,00,000
						Total of Vr no 6 - MIS:	1,00,000
	7 - CON	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	1,61,978
						Total of Vr no 7 - CON:	1,61,978
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,19,700
						03 Dearness Allowance	69,426
						06 Other Allowances	60
						55 House Rent Allowance	4,790
						Total of Vr no 7 - EST:	1,93,976
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	88,700
						03 Dearness Allowance	51,446
						06 Other Allowances	600
						Total of Vr no 8 - EST:	1,40,746
	8 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	25,995
						Total of Vr no 8 - TA:	25,995
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	87,000
						03 Dearness Allowance	50,460
						55 House Rent Allowance	770
						Total of Vr no 9 - EST:	1,38,230
	9 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	97,043
						Total of Vr no 9 - MIS:	97,043
						Total of BADAUN (13):	**1,46,82,564**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BAGPAT (83)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,10,541
						03 Dearness Allowance	59,802
						Total of Vr no 1 - EST:	2,70,343
	2 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	56,202
						Total of Vr no 2 - EST:	1,53,102
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	12,06,800
						03 Dearness Allowance	6,99,944
						06 Other Allowances	13,620
						55 House Rent Allowance	13,570
						Total of Vr no 3 - EST:	19,33,934
						Total of BAGPAT (83):	**23,57,379**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BAHRAICH (51)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	12,297
						03 Dearness Allowance	7,132
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	20,629
	1 - MIS	First	Voted	No Objection	205300093 03 00	58 Payment for Outsourcing Services	79,923
						Total of Vr no 1 - MIS:	79,923
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,62,400
						03 Dearness Allowance	94,192
						06 Other Allowances	240
						55 House Rent Allowance	2,990
						Total of Vr no 10 - EST:	2,59,822
	10 - TA	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	94,734
						Total of Vr no 10 - TA:	94,734
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,40,800
						03 Dearness Allowance	81,664
						06 Other Allowances	210
						55 House Rent Allowance	3,840
						Total of Vr no 11 - EST:	2,26,514
	11 - TA	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,11,072
						Total of Vr no 11 - TA:	1,11,072
	12 - TA	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,73,800
						Total of Vr no 12 - TA:	1,73,800
	13 - TA	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,57,290
						Total of Vr no 13 - TA:	1,57,290
	14 - MIS	First	Voted	No Objection	205300093 03 00	51 Uniform expenses	1,96,175
						Total of Vr no 14 - MIS:	1,96,175
	15 - CON	First	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	50,495
						Total of Vr no 15 - CON:	50,495
	16 - CON	First	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	65,387
						Total of Vr no 16 - CON:	65,387
	17 - MIS	First	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	50,340
						Total of Vr no 17 - MIS:	50,340
	18 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	92,425
						Total of Vr no 18 - MIS:	92,425
	19 - CON	Second	Voted	No Objection	205300093 03 00	16 Payment for Commercial and Special Services	2,00,000

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BAHRAICH (51)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	19 - CON					Total of Vr no 19 - CON:	2,00,000
	2 - CON	First	Voted	No Objection	205300093 03 00	02 Wages	8,125
						Total of Vr no 2 - CON:	8,125
	2 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						06 Other Allowances	600
						Total of Vr no 2 - EST:	1,28,422
	20 - MIS	Second	Voted	No Objection	205300093 03 00	42 Other Expense	1,11,706
						Total of Vr no 20 - MIS:	1,11,706
	21 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	43,885
						Total of Vr no 21 - CON:	43,885
	22 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,10,705
						Total of Vr no 22 - CON:	1,10,705
	23 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	65,762
						Total of Vr no 23 - CON:	65,762
	24 - MIS	Second	Voted	No Objection	205300093 03 00	42 Other Expense	69,661
						Total of Vr no 24 - MIS:	69,661
	25 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,07,114
						Total of Vr no 25 - CON:	1,07,114
	26 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,02,336
						Total of Vr no 26 - CON:	3,02,336
	27 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,63,594
						Total of Vr no 27 - CON:	2,63,594
	28 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	1,60,380
						Total of Vr no 28 - MIS:	1,60,380
	29 - CON	Second	Voted	No Objection	205300093 03 00	02 Wages	2,00,000
						Total of Vr no 29 - CON:	2,00,000
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						06 Other Allowances	600
						Total of Vr no 3 - EST:	1,24,630
	3 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	96,284
						Total of Vr no 3 - TA:	96,284
	30 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,19,702
						Total of Vr no 30 - CON:	1,19,702

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BAHRAICH (51)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	31 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	15,411
						Total of Vr no 31 - MIS:	15,411
	32 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,68,649
						Total of Vr no 32 - CON:	14,68,649
	33 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,17,801
						Total of Vr no 33 - CON:	1,17,801
	34 - MIS	Second	Voted	No Objection	205300093 03 00	58 Payment for Outsourcing Services	79,923
						Total of Vr no 34 - MIS:	79,923
	35 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	35,178
						Total of Vr no 35 - CON:	35,178
	36 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	14,950
						Total of Vr no 36 - CON:	14,950
	37 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,30,688
						Total of Vr no 37 - CON:	1,30,688
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	15,64,700
						03 Dearness Allowance	9,07,526
						06 Other Allowances	19,785
						55 House Rent Allowance	24,920
						Total of Vr no 4 - EST:	25,16,931
	4 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	11,168
						Total of Vr no 4 - TA:	11,168
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,10,352
						03 Dearness Allowance	3,00,440
						06 Other Allowances	690
						55 House Rent Allowance	12,010
						Total of Vr no 5 - EST:	8,23,492
	5 - TA	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	41,160
						Total of Vr no 5 - TA:	41,160
	6 - CON	First	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	18,250
						Total of Vr no 6 - CON:	18,250
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,80,400
						03 Dearness Allowance	2,78,632
						06 Other Allowances	580
						55 House Rent Allowance	7,610
						Total of Vr no 6 - EST:	7,67,222
	7 - CON	First	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	21,721

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BAHRAICH (51)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	7 - CON					Total of Vr no 7 - CON:	21,721
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	16,31,000
						03 Dearness Allowance	9,45,980
						06 Other Allowances	8,990
						55 House Rent Allowance	26,910
						Total of Vr no 7 - EST:	26,12,880
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	99,800
						03 Dearness Allowance	57,884
						Total of Vr no 8 - EST:	1,57,684
	8 - MIS	First	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	23,550
						Total of Vr no 8 - MIS:	23,550
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	35,554
						Total of Vr no 9 - EST:	96,854
	9 - MIS	First	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	33,590
						Total of Vr no 9 - MIS:	33,590
						Total of BAHRAICH (51):	**1,26,78,014**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BALLIA (31)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	27,83,000
						03 Dearness Allowance	16,14,140
						06 Other Allowances	30,505
						55 House Rent Allowance	45,030
						Total of Vr no 1 - EST:	44,72,675
	1 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	42,000
						Total of Vr no 1 - MIS:	42,000
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	99,500
						03 Dearness Allowance	57,710
						06 Other Allowances	600
						Total of Vr no 10 - EST:	1,57,810
	10 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	39,456
						Total of Vr no 10 - TA:	39,456
	11 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	42,983
						Total of Vr no 11 - CON:	42,983
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,79,800
						03 Dearness Allowance	4,52,284
						06 Other Allowances	1,180
						55 House Rent Allowance	27,045
						Total of Vr no 11 - EST:	12,60,309
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,08,000
						03 Dearness Allowance	5,84,640
						06 Other Allowances	1,780
						55 House Rent Allowance	24,990
						Total of Vr no 12 - EST:	16,19,410
	12 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	3,74,293
						Total of Vr no 12 - MIS:	3,74,293
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	27,61,104
						03 Dearness Allowance	16,04,775
						06 Other Allowances	32,108
						55 House Rent Allowance	37,840
						Total of Vr no 2 - EST:	44,35,827
	2 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	20,420
						Total of Vr no 2 - MIS:	20,420
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	25,790
						03 Dearness Allowance	14,131
						55 House Rent Allowance	4,950
						Total of Vr no 3 - EST:	44,871
	3 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	4,575

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BALLIA (31)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	3 - MIS					Total of Vr no 3 - MIS:	4,575
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	21,213
						03 Dearness Allowance	11,542
						Total of Vr no 4 - EST:	32,755
	4 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	30,585
						Total of Vr no 4 - MIS:	30,585
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						06 Other Allowances	600
						Total of Vr no 5 - EST:	1,54,825
	5 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	45,467
						Total of Vr no 5 - MIS:	45,467
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,24,600
						03 Dearness Allowance	3,43,530
						Total of Vr no 6 - EST:	9,68,130
	6 - TA	First	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	25,240
						Total of Vr no 6 - TA:	25,240
	7 - CON	First	Voted	No Objection	205300093 03 00	02 Wages	14,861
						Total of Vr no 7 - CON:	14,861
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	95,968
						03 Dearness Allowance	52,782
						Total of Vr no 7 - EST:	1,48,750
	8 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	8,781
						Total of Vr no 8 - EST:	8,781
	8 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	8,476
						Total of Vr no 8 - TA:	8,476
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,05,966
						Total of Vr no 9 - EST:	2,88,666
	9 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	8,256
						Total of Vr no 9 - TA:	8,256
						Total of BALLIA (31):	**1,42,49,421**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BALRAMPUR (79)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	1 - CON	First	Voted	No Objection	205300093 03 00	02 Wages	10,597
						Total of Vr no 1 - CON:	10,597
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,13,000
						03 Dearness Allowance	69,432
						55 House Rent Allowance	63,091
						Total of Vr no 10 - EST:	3,45,523
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,15,100
						03 Dearness Allowance	76,218
						Total of Vr no 11 - EST:	2,91,318
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,38,600
						03 Dearness Allowance	54,522
						Total of Vr no 12 - EST:	1,93,122
	13 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	29,452
						Total of Vr no 13 - CON:	29,452
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,85,400
						03 Dearness Allowance	66,390
						55 House Rent Allowance	61,420
						Total of Vr no 13 - EST:	3,13,210
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	54,578
						Total of Vr no 14 - EST:	1,48,678
	14 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	3,14,392
						Total of Vr no 14 - TA:	3,14,392
	15 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	38,217
						Total of Vr no 15 - CON:	38,217
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						06 Other Allowances	8,950
						Total of Vr no 15 - EST:	1,32,980
	16 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,18,528
						Total of Vr no 16 - CON:	2,18,528
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						06 Other Allowances	600
						Total of Vr no 16 - EST:	1,24,630
	17 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,716
						Total of Vr no 17 - CON:	21,716

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BALRAMPUR (79)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	11,30,000
						03 Dearness Allowance	6,55,400
						06 Other Allowances	120
						55 House Rent Allowance	25,960
						Total of Vr no 17 - EST:	18,11,480
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	9,55,600
						03 Dearness Allowance	5,54,248
						06 Other Allowances	7,790
						55 House Rent Allowance	13,080
						Total of Vr no 18 - EST:	15,30,718
	18 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	33,564
						Total of Vr no 18 - MIS:	33,564
	19 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	42,840
						Total of Vr no 19 - CON:	42,840
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,38,300
						03 Dearness Allowance	1,38,214
						06 Other Allowances	200
						55 House Rent Allowance	8,350
						Total of Vr no 19 - EST:	3,85,064
	2 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	8,469
						Total of Vr no 2 - EST:	8,469
	2 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	10,176
						Total of Vr no 2 - TA:	10,176
	20 - CON	Second	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	19,900
						Total of Vr no 20 - CON:	19,900
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,68,600
						03 Dearness Allowance	3,87,788
						06 Other Allowances	600
						55 House Rent Allowance	12,030
						Total of Vr no 20 - EST:	10,69,018
	21 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,500
						Total of Vr no 21 - CON:	21,500
	22 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	20,000
						Total of Vr no 22 - TA:	20,000
	23 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	37,640
						Total of Vr no 23 - TA:	37,640
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	60,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BALRAMPUR (79)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	3 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	33,220
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	95,640
	3 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	34,261
						Total of Vr no 3 - MIS:	34,261
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	20,968
						03 Dearness Allowance	12,161
						Total of Vr no 4 - EST:	33,129
	4 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	21,500
						Total of Vr no 4 - MIS:	21,500
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,23,155
						03 Dearness Allowance	43,759
						Total of Vr no 5 - EST:	1,66,914
	5 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	12,095
						Total of Vr no 5 - MIS:	12,095
	6 - CON	First	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	46,085
						Total of Vr no 6 - CON:	46,085
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	72,727
						03 Dearness Allowance	24,980
						Total of Vr no 6 - EST:	97,707
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	72,727
						03 Dearness Allowance	24,980
						Total of Vr no 7 - EST:	97,707
	7 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	17,927
						Total of Vr no 7 - MIS:	17,927
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,01,226
						03 Dearness Allowance	27,039
						Total of Vr no 8 - EST:	1,28,265
	8 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	2,24,931
						Total of Vr no 8 - MIS:	2,24,931
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,858
						03 Dearness Allowance	316
						55 House Rent Allowance	581
						Total of Vr no 9 - EST:	2,755
						Total of BALRAMPUR (79):	**81,51,648**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BANDA (26)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	54,578
						06 Other Allowances	210
						Total of Vr no 1 - EST:	1,48,888
	1 - TA	First	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	24,880
						Total of Vr no 1 - TA:	24,880
	10 - CON	First	Voted	No Objection	205300093 03 00	09 Electrical Dues	32,42,887
						Total of Vr no 10 - CON:	32,42,887
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,694
						03 Dearness Allowance	6,202
						55 House Rent Allowance	1,100
						Total of Vr no 10 - EST:	17,996
	11 - CON	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	49,200
						Total of Vr no 11 - CON:	49,200
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	11,050
						03 Dearness Allowance	6,409
						55 House Rent Allowance	1,100
						Total of Vr no 11 - EST:	18,559
	12 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	77,040
						Total of Vr no 12 - CON:	77,040
	12 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	15,372
						Total of Vr no 12 - EST:	15,372
	13 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	12,853
						Total of Vr no 13 - EST:	12,853
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,750
						03 Dearness Allowance	56,028
						06 Other Allowances	600
						Total of Vr no 14 - EST:	1,53,378
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	54,404
						06 Other Allowances	600
						Total of Vr no 15 - EST:	1,48,804
	15 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	20,000
						Total of Vr no 15 - TA:	20,000
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						06 Other Allowances	600
						Total of Vr no 16 - EST:	1,20,996
	16 - MIS	Second	Voted	No Objection	205300093 03 00	44 Travelling and other related	53,845

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BANDA (26)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	16 - MIS	Second	Voted	No Objection	205300093 03 00	Expenses for Training	
						Total of Vr no 16 - MIS:	53,845
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	11,25,390
						03 Dearness Allowance	6,47,802
						06 Other Allowances	1,300
						55 House Rent Allowance	24,500
						Total of Vr no 17 - EST:	17,98,992
	17 - MIS	Second	Voted	No Objection	205300093 03 00	44 Travelling and other related Expenses for Training	57,540
						Total of Vr no 17 - MIS:	57,540
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						Total of Vr no 18 - EST:	84,688
	18 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	30,600
						Total of Vr no 18 - TA:	30,600
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,19,500
						03 Dearness Allowance	5,91,310
						55 House Rent Allowance	7,510
						Total of Vr no 19 - EST:	16,18,320
	19 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	9,34,590
						Total of Vr no 19 - MIS:	9,34,590
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,45,600
						03 Dearness Allowance	84,448
						06 Other Allowances	300
						55 House Rent Allowance	2,260
						Total of Vr no 2 - EST:	2,32,608
	20 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	96,700
						Total of Vr no 20 - CON:	96,700
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,87,190
						03 Dearness Allowance	5,07,094
						06 Other Allowances	1,000
						55 House Rent Allowance	6,900
						Total of Vr no 20 - EST:	14,02,184
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	56,202
						Total of Vr no 21 - EST:	1,53,102
	21 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	65,101
						Total of Vr no 21 - TA:	65,101
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	88,990

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BANDA (26)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	22 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	46,922
						06 Other Allowances	600
						Total of Vr no 22 - EST:	1,36,512
	22 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	34,237
						Total of Vr no 22 - MIS:	34,237
	23 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	33,125
						Total of Vr no 23 - MIS:	33,125
	24 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	19,694
						Total of Vr no 24 - CON:	19,694
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,70,800
						03 Dearness Allowance	99,064
						06 Other Allowances	210
						55 House Rent Allowance	6,620
						Total of Vr no 3 - EST:	2,76,694
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	69,100
						03 Dearness Allowance	40,078
						06 Other Allowances	120
						55 House Rent Allowance	1,540
						Total of Vr no 4 - EST:	1,10,838
	4 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	28,000
						Total of Vr no 4 - MIS:	28,000
	5 - CON	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	34,000
						Total of Vr no 5 - CON:	34,000
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,51,600
						03 Dearness Allowance	87,928
						06 Other Allowances	300
						55 House Rent Allowance	2,950
						Total of Vr no 5 - EST:	2,42,778
	6 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	60,615
						Total of Vr no 6 - CON:	60,615
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	27,632
						Total of Vr no 6 - EST:	27,632
	7 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,08,306
						Total of Vr no 7 - CON:	1,08,306
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	20,724
						Total of Vr no 7 - EST:	20,724
	8 - MIS	First	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	15,330
						Total of Vr no 8 - MIS:	15,330

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BANDA (26)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	9 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,18,490
						Total of Vr no 9 - CON:	1,18,490
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	11,050
						03 Dearness Allowance	6,078
						55 House Rent Allowance	1,100
						Total of Vr no 9 - EST:	18,228

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004218	14 - CON	Second	Voted	No Objection	205300101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	87,280
						Total of Vr no 14 - CON:	87,280
	2 - CON	First	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	12,000
						Total of Vr no 2 - CON:	12,000
	25 - CON	Second	Voted	No Objection	205300101 03 00	11 Stationary and Printing of Forms	14,806
						Total of Vr no 25 - CON:	14,806
	26 - TA	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	33,496
						Total of Vr no 26 - TA:	33,496
	3 - CON	First	Voted	No Objection	205300101 03 00	11 Stationary and Printing of Forms	8,000
						Total of Vr no 3 - CON:	8,000
	8 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	21,150
						03 Dearness Allowance	12,267
						Total of Vr no 8 - EST:	33,417
						Total of BANDA (26):	**1,20,53,325**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BARABANKY (54)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	1 - CON	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	6,218
						Total of Vr no 1 - CON:	6,218
	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	20,83,286
						03 Dearness Allowance	12,10,576
						06 Other Allowances	28,870
						55 House Rent Allowance	36,250
						Total of Vr no 1 - EST:	33,58,982
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,19,700
						03 Dearness Allowance	1,27,426
						06 Other Allowances	200
						55 House Rent Allowance	3,530
						Total of Vr no 10 - EST:	3,50,856
	10 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	15,480
						Total of Vr no 10 - TA:	15,480
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	2,020
						Total of Vr no 11 - EST:	81,810
	11 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	28,228
						Total of Vr no 11 - TA:	28,228
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,65,500
						03 Dearness Allowance	95,990
						06 Other Allowances	90
						55 House Rent Allowance	3,510
						Total of Vr no 12 - EST:	2,65,090
	12 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	27,600
						Total of Vr no 12 - TA:	27,600
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,15,600
						03 Dearness Allowance	67,048
						06 Other Allowances	120
						55 House Rent Allowance	1,960
						Total of Vr no 13 - EST:	1,84,728
	13 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	23,120
						Total of Vr no 13 - TA:	23,120
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						Total of Vr no 14 - EST:	94,010
	14 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	3,000
						Total of Vr no 14 - TA:	3,000

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BARABANKY (54)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,96,200
						03 Dearness Allowance	1,13,796
						06 Other Allowances	80
						55 House Rent Allowance	6,300
						Total of Vr no 15 - EST:	3,16,376
	15 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,01,639
						Total of Vr no 15 - TA:	2,01,639
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,40,100
						03 Dearness Allowance	1,39,258
						06 Other Allowances	220
						55 House Rent Allowance	8,450
						Total of Vr no 16 - EST:	3,88,028
	16 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,22,765
						Total of Vr no 16 - MIS:	1,22,765
	17 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	1,85,125
						Total of Vr no 17 - CON:	1,85,125
	17 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						06 Other Allowances	600
						Total of Vr no 17 - EST:	1,20,996
	18 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	90,035
						Total of Vr no 18 - CON:	90,035
	18 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,93,400
						03 Dearness Allowance	1,12,172
						06 Other Allowances	240
						55 House Rent Allowance	6,890
						Total of Vr no 18 - EST:	3,12,702
	19 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,95,200
						03 Dearness Allowance	1,13,216
						06 Other Allowances	270
						55 House Rent Allowance	3,930
						Total of Vr no 19 - EST:	3,12,616
	19 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	37,034
						Total of Vr no 19 - MIS:	37,034
	2 - CON	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	4,180
						Total of Vr no 2 - CON:	4,180
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	13,10,800
						03 Dearness Allowance	7,60,264
						55 House Rent Allowance	46,320

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BARABANKY (54)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	2 - EST					Total of Vr no 2 - EST:	21,17,384
	20 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,287
						03 Dearness Allowance	746
						Total of Vr no 20 - EST:	2,033
	20 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	5,79,209
						Total of Vr no 20 - MIS:	5,79,209
	21 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,12,720
						03 Dearness Allowance	65,378
						55 House Rent Allowance	4,479
						Total of Vr no 21 - EST:	1,82,577
	22 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,732
						03 Dearness Allowance	4,485
						Total of Vr no 22 - EST:	12,217
	23 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,759
						Total of Vr no 23 - EST:	6,759
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	54,578
						Total of Vr no 25 - EST:	1,48,678
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	91,100
						03 Dearness Allowance	52,838
						06 Other Allowances	10,210
						Total of Vr no 26 - EST:	1,54,148
	27 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	18,396
						Total of Vr no 27 - EST:	18,396
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	20,81,200
						03 Dearness Allowance	12,10,576
						06 Other Allowances	31,240
						55 House Rent Allowance	36,250
						Total of Vr no 28 - EST:	33,59,266
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,10,800
						03 Dearness Allowance	7,60,264
						55 House Rent Allowance	46,320
						Total of Vr no 29 - EST:	21,17,384
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	91,100
						03 Dearness Allowance	52,838
						06 Other Allowances	10,210
						Total of Vr no 3 - EST:	1,54,148
	3 - TA	First	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	30,480
						Total of Vr no 3 - TA:	30,480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BARABANKY (54)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,17,800
						03 Dearness Allowance	3,00,324
						06 Other Allowances	1,610
						55 House Rent Allowance	16,190
						Total of Vr no 30 - EST:	8,35,924
	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,96,860
						03 Dearness Allowance	2,88,144
						06 Other Allowances	2,540
						55 House Rent Allowance	14,920
						Total of Vr no 31 - EST:	8,02,464
	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						Total of Vr no 32 - EST:	94,010
	33 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						Total of Vr no 33 - EST:	94,010
	34 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,409
						03 Dearness Allowance	1,397
						Total of Vr no 34 - EST:	3,806
	35 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,562
						03 Dearness Allowance	2,067
						Total of Vr no 35 - EST:	5,629
	36 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	5,304
						Total of Vr no 36 - EST:	5,304
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						Total of Vr no 4 - EST:	94,010
	4 - TA	First	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	36,440
						Total of Vr no 4 - TA:	36,440
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,17,800
						03 Dearness Allowance	3,00,324
						06 Other Allowances	1,610
						55 House Rent Allowance	16,190
						Total of Vr no 5 - EST:	8,35,924
	5 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	15,480
						Total of Vr no 5 - TA:	15,480
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,96,860
						03 Dearness Allowance	2,88,144
						06 Other Allowances	2,540
						55 House Rent Allowance	14,920

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BARABANKY (54)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	6 - EST					Total of Vr no 6 - EST:	8,02,464
	6 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	3,000
						Total of Vr no 6 - TA:	3,000
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,14,200
						03 Dearness Allowance	66,236
						06 Other Allowances	60
						55 House Rent Allowance	1,110
						Total of Vr no 7 - EST:	1,81,606
	7 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	23,120
						Total of Vr no 7 - TA:	23,120
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,36,300
						03 Dearness Allowance	1,37,054
						06 Other Allowances	210
						55 House Rent Allowance	3,560
						Total of Vr no 8 - EST:	3,77,124
	8 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	24,520
						Total of Vr no 8 - TA:	24,520
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	29,200
						03 Dearness Allowance	16,936
						55 House Rent Allowance	1,110
						Total of Vr no 9 - EST:	47,246
	9 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	23,120
						Total of Vr no 9 - TA:	23,120

Major Head	4070	Capital Outlay on other Administrative Services	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	collector's establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	1 - MIS	Second	Voted	No Objection	407000800 03 00	14 Purchase of Motor Car	8,51,180
						Total of Vr no 1 - MIS:	8,51,180
						Total of BARABANKY (54):	**2,05,69,678**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BAREILLY (11)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	28,800
						03 Dearness Allowance	16,704
						55 House Rent Allowance	2,200
						Total of Vr no 1 - EST:	47,704
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	47,847
						03 Dearness Allowance	26,548
						06 Other Allowances	1,267
						55 House Rent Allowance	2,559
						Total of Vr no 10 - EST:	78,221
	10 - MIS	Second	Voted	No Objection	205300093 03 00	44 Travelling and other related Expenses for Training	55,118
						Total of Vr no 10 - MIS:	55,118
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,200
						03 Dearness Allowance	5,916
						55 House Rent Allowance	1,247
						Total of Vr no 11 - EST:	17,363
	11 - MIS	Second	Voted	No Objection	205300093 03 00	44 Travelling and other related Expenses for Training	1,37,942
						Total of Vr no 11 - MIS:	1,37,942
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	22,100
						03 Dearness Allowance	12,155
						55 House Rent Allowance	1,100
						Total of Vr no 12 - EST:	35,355
	12 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	5,72,013
						Total of Vr no 12 - TA:	5,72,013
	13 - CON	Second	Voted	No Objection	205300093 03 00	02 Wages	1,24,300
						Total of Vr no 13 - CON:	1,24,300
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	12,48,100
						03 Dearness Allowance	7,23,898
						06 Other Allowances	270
						55 House Rent Allowance	81,710
						Total of Vr no 13 - EST:	20,53,978
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,07,400
						03 Dearness Allowance	7,58,292
						06 Other Allowances	1,540
						55 House Rent Allowance	93,330
						Total of Vr no 14 - EST:	21,60,562
	14 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	92,215
						Total of Vr no 14 - MIS:	92,215
	15 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,48,218

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BAREILLY (11)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	15 - CON					Total of Vr no 15 - CON:	9,48,218
	16 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,99,687
						Total of Vr no 16 - MIS:	1,99,687
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	69,850
						03 Dearness Allowance	40,426
						06 Other Allowances	600
						Total of Vr no 17 - EST:	1,10,876
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,57,100
						03 Dearness Allowance	2,07,118
						55 House Rent Allowance	15,120
						Total of Vr no 18 - EST:	5,79,338
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,16,100
						03 Dearness Allowance	7,63,338
						06 Other Allowances	27,360
						55 House Rent Allowance	22,780
						Total of Vr no 19 - EST:	21,29,578
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,01,000
						03 Dearness Allowance	1,74,580
						06 Other Allowances	160
						55 House Rent Allowance	12,560
						Total of Vr no 2 - EST:	4,88,300
	2 - TA	First	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	37,520
						Total of Vr no 2 - TA:	37,520
	20 - CON	Second	Voted	No Objection	205300093 03 00	02 Wages	69,750
						Total of Vr no 20 - CON:	69,750
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,56,300
						03 Dearness Allowance	3,80,654
						55 House Rent Allowance	30,682
						Total of Vr no 20 - EST:	10,67,636
	21 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	1,20,863
						Total of Vr no 21 - CON:	1,20,863
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	85,800
						03 Dearness Allowance	49,764
						06 Other Allowances	600
						Total of Vr no 21 - EST:	1,36,164
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						06 Other Allowances	600
						Total of Vr no 22 - EST:	1,24,630

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BAREILLY (11)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	22 - MIS	Second	Voted	No Objection	205300093 03 00	51 Uniform expenses	2,93,205
						Total of Vr no 22 - MIS:	2,93,205
	23 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	2,01,040
						Total of Vr no 23 - CON:	2,01,040
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						Total of Vr no 23 - EST:	94,010
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						06 Other Allowances	600
						Total of Vr no 24 - EST:	1,28,422
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,02,892
						Total of Vr no 27 - EST:	2,80,292
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	72,900
						03 Dearness Allowance	42,282
						06 Other Allowances	40
						55 House Rent Allowance	3,360
						Total of Vr no 3 - EST:	1,18,582
	3 - TA	First	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	23,800
						Total of Vr no 3 - TA:	23,800
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,77,334
						03 Dearness Allowance	81,090
						Total of Vr no 4 - EST:	3,58,424
	5 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	59,430
						Total of Vr no 5 - CON:	59,430
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	17,000
						03 Dearness Allowance	9,860
						06 Other Allowances	90
						55 House Rent Allowance	770
						Total of Vr no 5 - EST:	27,720
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	45,400
						03 Dearness Allowance	26,332
						55 House Rent Allowance	1,110
						Total of Vr no 6 - EST:	72,842
	6 - MIS	First	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,000
						Total of Vr no 6 - MIS:	7,000
	7 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and	43,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BAREILLY (11)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	7 - CON	Second	Voted	No Objection	205300093 03 00	Purchasing of Petrol etc	
						Total of Vr no 7 - CON:	43,800
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	85,700
						03 Dearness Allowance	49,706
						06 Other Allowances	40
						55 House Rent Allowance	3,320
						Total of Vr no 7 - EST:	1,38,766
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	26,400
						03 Dearness Allowance	15,312
						06 Other Allowances	20
						55 House Rent Allowance	1,100
						Total of Vr no 8 - EST:	42,832
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	22,800
						03 Dearness Allowance	13,224
						55 House Rent Allowance	1,100
						Total of Vr no 9 - EST:	37,124

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004218	15 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,96,800
						03 Dearness Allowance	1,14,144
						06 Other Allowances	60
						55 House Rent Allowance	13,080
						Total of Vr no 15 - EST:	3,24,084
	16 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,48,500
						03 Dearness Allowance	86,130
						Total of Vr no 16 - EST:	2,34,630
	17 - TA	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	21,866
						Total of Vr no 17 - TA:	21,866
	18 - CON	Second	Voted	No Objection	205300101 03 00	12 Office Furniture and Instrument	19,988
						Total of Vr no 18 - CON:	19,988
	19 - CON	Second	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	49,454
						Total of Vr no 19 - CON:	49,454
	25 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	6,81,800
						03 Dearness Allowance	3,95,444
						06 Other Allowances	390

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BAREILLY (11)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004218	25 - EST	Second	Voted	No Objection	205300101 03 00	55 House Rent Allowance	48,060
						Total of Vr no 25 - EST:	11,25,694
	26 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,60,000
						03 Dearness Allowance	92,800
						Total of Vr no 26 - EST:	2,52,800
	4 - TA	First	Voted	No Objection	205300101 03 00	08 Office Expenditure	80,999
						Total of Vr no 4 - TA:	80,999
	8 - CON	Second	Voted	No Objection	205300101 03 00	12 Office Furniture and Instrument	88,266
						Total of Vr no 8 - CON:	88,266
	9 - TA	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	86,064
						Total of Vr no 9 - TA:	86,064
						Total of BAREILLY (11):	**1,55,98,465**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BASTI (33)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	14,15,110
						03 Dearness Allowance	8,20,642
						55 House Rent Allowance	41,240
						Total of Vr no 1 - EST:	22,76,992
	1 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	25,834
						Total of Vr no 1 - MIS:	25,834
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,61,200
						03 Dearness Allowance	93,496
						Total of Vr no 10 - EST:	2,54,696
	10 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	71,209
						Total of Vr no 10 - MIS:	71,209
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	49,600
						03 Dearness Allowance	28,768
						55 House Rent Allowance	1,660
						Total of Vr no 11 - EST:	80,028
	11 - MIS	Second	Voted	No Objection	205300093 03 00	44 Travelling and other related Expenses for Training	18,076
						Total of Vr no 11 - MIS:	18,076
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	99,800
						03 Dearness Allowance	57,884
						Total of Vr no 12 - EST:	1,57,684
	12 - MIS	Second	Voted	No Objection	205300093 03 00	44 Travelling and other related Expenses for Training	80,911
						Total of Vr no 12 - MIS:	80,911
	13 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,07,211
						Total of Vr no 13 - CON:	11,07,211
	14 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,10,829
						Total of Vr no 14 - TA:	1,10,829
	15 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	19,067
						Total of Vr no 15 - CON:	19,067
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	15,78,310
						03 Dearness Allowance	9,15,298
						06 Other Allowances	2,300
						55 House Rent Allowance	38,440
						Total of Vr no 15 - EST:	25,34,348
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	14,22,710
						03 Dearness Allowance	8,25,050
						55 House Rent Allowance	41,240
						Total of Vr no 17 - EST:	22,89,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BASTI (33)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,46,700
						03 Dearness Allowance	3,17,086
						06 Other Allowances	480
						55 House Rent Allowance	16,210
						Total of Vr no 19 - EST:	8,80,476
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,46,700
						03 Dearness Allowance	3,17,086
						06 Other Allowances	480
						55 House Rent Allowance	16,210
						Total of Vr no 2 - EST:	8,80,476
	2 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	47,500
						Total of Vr no 2 - MIS:	47,500
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	68,000
						03 Dearness Allowance	39,440
						55 House Rent Allowance	2,760
						Total of Vr no 21 - EST:	1,10,200
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	16,21,110
						03 Dearness Allowance	9,40,122
						06 Other Allowances	2,340
						55 House Rent Allowance	40,100
						Total of Vr no 3 - EST:	26,03,672
	3 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,53,508
						Total of Vr no 3 - MIS:	1,53,508
	4 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	72,327
						Total of Vr no 4 - MIS:	72,327
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						06 Other Allowances	600
						Total of Vr no 5 - EST:	1,28,422
	5 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,80,970
						Total of Vr no 5 - MIS:	1,80,970
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						06 Other Allowances	600
						Total of Vr no 6 - EST:	1,24,630
	6 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,56,436
						Total of Vr no 6 - MIS:	1,56,436
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,69,700
						03 Dearness Allowance	5,04,426
						55 House Rent Allowance	22,820

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BASTI (33)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	7 - EST					Total of Vr no 7 - EST:	13,96,946
	7 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	63,591
						Total of Vr no 7 - MIS:	63,591
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,05,200
						03 Dearness Allowance	61,016
						06 Other Allowances	750
						55 House Rent Allowance	3,180
						Total of Vr no 8 - EST:	1,70,146
	8 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	45,046
						Total of Vr no 8 - MIS:	45,046
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	9,40,200
						03 Dearness Allowance	5,45,316
						06 Other Allowances	13,650
						55 House Rent Allowance	19,960
						Total of Vr no 9 - EST:	15,19,126
	9 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	11,084
						Total of Vr no 9 - MIS:	11,084

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004218	13 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	2,11,800
						03 Dearness Allowance	1,22,844
						Total of Vr no 13 - EST:	3,34,644
	14 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	96,600
						03 Dearness Allowance	56,028
						06 Other Allowances	600
						Total of Vr no 14 - EST:	1,53,228
	18 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	2,70,800
						03 Dearness Allowance	1,57,064
						06 Other Allowances	120
						55 House Rent Allowance	4,620
						Total of Vr no 18 - EST:	4,32,604
	20 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	2,11,900
						03 Dearness Allowance	1,22,902
						06 Other Allowances	180
						55 House Rent Allowance	7,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BASTI (33)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004218	20 - EST					Total of Vr no 20 - EST:	3,42,062
	4 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	2,11,800
						03 Dearness Allowance	1,22,844
						Total of Vr no 4 - EST:	3,34,644
						Total of BASTI (33):	**1,91,67,623**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BIJNORE (12)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	37,000
						03 Dearness Allowance	21,460
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	60,120
	1 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	2,91,281
						Total of Vr no 1 - MIS:	2,91,281
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	9,03,000
						03 Dearness Allowance	5,23,740
						06 Other Allowances	35,095
						55 House Rent Allowance	13,230
						Total of Vr no 10 - EST:	14,75,065
	10 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	32,221
						Total of Vr no 10 - TA:	32,221
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	37,000
						03 Dearness Allowance	21,460
						55 House Rent Allowance	1,660
						Total of Vr no 11 - EST:	60,120
	11 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	6,940
						Total of Vr no 11 - TA:	6,940
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	91,100
						03 Dearness Allowance	52,838
						06 Other Allowances	4,899
						Total of Vr no 12 - EST:	1,48,837
	12 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	53,027
						Total of Vr no 12 - TA:	53,027
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,15,200
						03 Dearness Allowance	1,24,816
						06 Other Allowances	120
						55 House Rent Allowance	9,260
						Total of Vr no 13 - EST:	3,49,396
	13 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	34,046
						Total of Vr no 13 - TA:	34,046
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,92,800
						03 Dearness Allowance	3,51,364
						06 Other Allowances	800
						55 House Rent Allowance	22,140
						Total of Vr no 14 - EST:	9,67,104
	14 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	20,470
						Total of Vr no 14 - MIS:	20,470

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BIJNORE (12)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,86,400
						03 Dearness Allowance	1,08,112
						06 Other Allowances	800
						55 House Rent Allowance	5,530
						Total of Vr no 15 - EST:	3,00,842
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						Total of Vr no 16 - EST:	94,010
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	69,700
						03 Dearness Allowance	40,426
						06 Other Allowances	600
						Total of Vr no 17 - EST:	1,10,726
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						06 Other Allowances	600
						Total of Vr no 18 - EST:	1,20,996
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,34,500
						03 Dearness Allowance	78,010
						Total of Vr no 19 - EST:	2,12,510
	2 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	19,632
						03 Dearness Allowance	10,535
						55 House Rent Allowance	8,640
						Total of Vr no 2 - EST:	38,807
	2 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	5,805
						Total of Vr no 2 - MIS:	5,805
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						Total of Vr no 20 - EST:	91,324
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	18,858
						03 Dearness Allowance	10,181
						55 House Rent Allowance	7,920
						Total of Vr no 3 - EST:	36,959
	3 - MIS	First	Voted	No Objection	205300093 03 00	44 Travelling and other related Expenses for Training	55,683
						Total of Vr no 3 - MIS:	55,683
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,22,219
						03 Dearness Allowance	1,65,406
						Total of Vr no 4 - EST:	6,87,625
	4 - MIS	First	Voted	No Objection	205300093 03 00	44 Travelling and other related Expenses for Training	9,240

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BIJNORE (12)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	4 - MIS					Total of Vr no 4 - MIS:	9,240
	5 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,04,663
						Total of Vr no 5 - CON:	2,04,663
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,98,200
						03 Dearness Allowance	6,63,056
						55 House Rent Allowance	33,390
						Total of Vr no 5 - EST:	17,94,646
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	12,55,100
						03 Dearness Allowance	7,28,074
						06 Other Allowances	1,820
						55 House Rent Allowance	35,440
						Total of Vr no 6 - EST:	20,20,434
	6 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	67,076
						Total of Vr no 6 - TA:	67,076
	7 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	19,519
						Total of Vr no 7 - CON:	19,519
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,06,900
						03 Dearness Allowance	2,94,002
						06 Other Allowances	840
						55 House Rent Allowance	14,380
						Total of Vr no 7 - EST:	8,16,122
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,36,500
						03 Dearness Allowance	3,11,170
						55 House Rent Allowance	4,780
						Total of Vr no 8 - EST:	8,52,450
	8 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	30,000
						Total of Vr no 8 - TA:	30,000
	9 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,36,333
						Total of Vr no 9 - CON:	13,36,333
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,16,600
						03 Dearness Allowance	4,74,788
						06 Other Allowances	960
						55 House Rent Allowance	20,100
						Total of Vr no 9 - EST:	13,12,448
						Total of BIJNORE (12):	**1,37,16,845**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	15,29,050
						03 Dearness Allowance	8,86,385
						55 House Rent Allowance	54,780
						Total of Vr no 1 - EST:	24,70,215
	1 - MIS	First	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,00,634
						Total of Vr no 1 - MIS:	2,00,634
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	600
						Total of Vr no 10 - EST:	1,22,275
	10 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	13,764
						Total of Vr no 10 - TA:	13,764
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	600
						Total of Vr no 11 - EST:	1,22,275
	11 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	7,952
						Total of Vr no 11 - TA:	7,952
	12 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	9,368
						Total of Vr no 12 - CON:	9,368
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	600
						Total of Vr no 12 - EST:	1,22,275
	13 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	78,363
						Total of Vr no 13 - EST:	78,363
	14 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,49,871
						Total of Vr no 14 - EST:	1,49,871
	14 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	15,178
						Total of Vr no 14 - TA:	15,178
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						Total of Vr no 15 - EST:	1,24,030
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	19,200
						03 Dearness Allowance	10,608
						Total of Vr no 16 - EST:	29,808
	16 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,01,800
						Total of Vr no 16 - MIS:	1,01,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,21,200
						03 Dearness Allowance	59,466
						06 Other Allowances	16,800
						Total of Vr no 17 - EST:	1,97,466
	17 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,97,711
						Total of Vr no 17 - MIS:	1,97,711
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,52,400
						03 Dearness Allowance	1,46,392
						Total of Vr no 18 - EST:	3,98,792
	18 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,50,560
						Total of Vr no 18 - MIS:	1,50,560
	19 - MIS	Second	Voted	No Objection	205300093 03 00	44 Travelling and other related Expenses for Training	41,460
						Total of Vr no 19 - MIS:	41,460
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	16,26,700
						03 Dearness Allowance	9,43,022
						06 Other Allowances	1,480
						55 House Rent Allowance	41,250
						Total of Vr no 2 - EST:	26,12,452
	2 - MIS	First	Voted	No Objection	205300093 03 00	42 Other Expense	4,99,868
						Total of Vr no 2 - MIS:	4,99,868
	20 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	27,250
						Total of Vr no 20 - TA:	27,250
	21 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	46,380
						Total of Vr no 21 - TA:	46,380
	22 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	15,618
						Total of Vr no 22 - TA:	15,618
	23 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	21,572
						Total of Vr no 23 - TA:	21,572
	3 - CON	First	Voted	No Objection	205300093 03 00	02 Wages	33,800
						Total of Vr no 3 - CON:	33,800
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						06 Other Allowances	600
						Total of Vr no 3 - EST:	1,28,422
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,38,500
						03 Dearness Allowance	80,330
						Total of Vr no 4 - EST:	2,18,830
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,90,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	5 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	5,16,664
						06 Other Allowances	1,560
						55 House Rent Allowance	17,930
						Total of Vr no 5 - EST:	14,26,954
	5 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	10,696
						Total of Vr no 5 - TA:	10,696
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	10,92,000
						03 Dearness Allowance	6,33,360
						06 Other Allowances	16,660
						55 House Rent Allowance	26,670
						Total of Vr no 6 - EST:	17,68,690
	6 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	39,920
						Total of Vr no 6 - TA:	39,920
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						06 Other Allowances	600
						Total of Vr no 7 - EST:	1,24,630
	7 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	6,968
						Total of Vr no 7 - TA:	6,968
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	28,77,876
						03 Dearness Allowance	16,67,152
						06 Other Allowances	21,230
						55 House Rent Allowance	96,680
						Total of Vr no 8 - EST:	46,62,938
	8 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	14,122
						Total of Vr no 8 - TA:	14,122
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						06 Other Allowances	600
						Total of Vr no 9 - EST:	1,24,630
	9 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	8,493
						Total of Vr no 9 - TA:	8,493
						Total of BULANDSHAHAR (05):	**1,63,46,030**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME CHANDAULI (77)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,21,900
						03 Dearness Allowance	70,702
						06 Other Allowances	120
						55 House Rent Allowance	2,220
						Total of Vr no 1 - EST:	1,94,942
	10 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,28,231
						Total of Vr no 10 - CON:	1,28,231
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,529
						03 Dearness Allowance	1,340
						Total of Vr no 10 - EST:	3,869
	11 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	99,976
						Total of Vr no 11 - CON:	99,976
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	37,000
						03 Dearness Allowance	20,350
						55 House Rent Allowance	1,660
						Total of Vr no 11 - EST:	59,010
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,317
						03 Dearness Allowance	1,066
						Total of Vr no 12 - EST:	3,383
	12 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	2,185
						Total of Vr no 12 - TA:	2,185
	13 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	27,018
						Total of Vr no 13 - EST:	27,018
	13 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	2,604
						Total of Vr no 13 - TA:	2,604
	14 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	34,146
						Total of Vr no 14 - EST:	34,146
	14 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	60,383
						Total of Vr no 14 - MIS:	60,383
	15 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	53,865
						Total of Vr no 15 - EST:	53,865
	15 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	31,622
						Total of Vr no 15 - MIS:	31,622
	16 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	80,874
						Total of Vr no 16 - EST:	80,874
	16 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	9,700
						Total of Vr no 16 - MIS:	9,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME CHANDAULI (77)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	17 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,16,371
						Total of Vr no 17 - CON:	2,16,371
	17 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	88,707
						Total of Vr no 17 - EST:	88,707
	18 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,020
						Total of Vr no 18 - EST:	7,020
	18 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	99,314
						Total of Vr no 18 - TA:	99,314
	19 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	99,403
						Total of Vr no 19 - CON:	99,403
	19 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	13,644
						Total of Vr no 19 - EST:	13,644
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	74,400
						03 Dearness Allowance	43,152
						06 Other Allowances	40
						55 House Rent Allowance	730
						Total of Vr no 2 - EST:	1,18,322
	2 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	3,933
						Total of Vr no 2 - TA:	3,933
	20 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,11,740
						Total of Vr no 20 - CON:	1,11,740
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	61,742
						03 Dearness Allowance	35,810
						55 House Rent Allowance	2,582
						Total of Vr no 20 - EST:	1,00,134
	21 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,02,209
						Total of Vr no 21 - CON:	1,02,209
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,000
						03 Dearness Allowance	45,240
						06 Other Allowances	80
						55 House Rent Allowance	3,130
						Total of Vr no 21 - EST:	1,26,450
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,51,600
						03 Dearness Allowance	87,928
						55 House Rent Allowance	6,840
						Total of Vr no 22 - EST:	2,46,368
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	64,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME CHANDAULI (77)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	23 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	37,352
						06 Other Allowances	80
						55 House Rent Allowance	3,360
						Total of Vr no 23 - EST:	1,05,192
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,55,000
						03 Dearness Allowance	89,900
						06 Other Allowances	120
						55 House Rent Allowance	4,790
						Total of Vr no 24 - EST:	2,49,810
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,00,200
						03 Dearness Allowance	1,74,116
						06 Other Allowances	650
						55 House Rent Allowance	2,760
						Total of Vr no 25 - EST:	4,77,726
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,79,400
						03 Dearness Allowance	2,20,052
						06 Other Allowances	16,280
						Total of Vr no 26 - EST:	6,15,732
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,98,500
						03 Dearness Allowance	3,47,130
						55 House Rent Allowance	2,020
						Total of Vr no 27 - EST:	9,47,650
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	9,09,000
						03 Dearness Allowance	5,27,220
						06 Other Allowances	180
						55 House Rent Allowance	34,677
						Total of Vr no 28 - EST:	14,71,077
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	9,49,600
						03 Dearness Allowance	5,50,768
						06 Other Allowances	120
						55 House Rent Allowance	33,170
						Total of Vr no 29 - EST:	15,33,658
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,21,600
						03 Dearness Allowance	70,528
						06 Other Allowances	80
						55 House Rent Allowance	4,890
						Total of Vr no 3 - EST:	1,97,098
	3 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	4,446
						Total of Vr no 3 - TA:	4,446
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME CHANDAULI (77)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	30 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	46,922
						06 Other Allowances	600
						Total of Vr no 30 - EST:	1,28,422
	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	54,578
						Total of Vr no 31 - EST:	1,48,678
	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	54,404
						06 Other Allowances	9,980
						Total of Vr no 32 - EST:	1,58,184
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,51,600
						03 Dearness Allowance	87,928
						55 House Rent Allowance	6,840
						Total of Vr no 4 - EST:	2,46,368
	4 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	4,104
						Total of Vr no 4 - TA:	4,104
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	78,000
						03 Dearness Allowance	45,240
						06 Other Allowances	80
						55 House Rent Allowance	3,130
						Total of Vr no 5 - EST:	1,26,450
	5 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	4,700
						Total of Vr no 5 - TA:	4,700
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,20,800
						03 Dearness Allowance	70,064
						06 Other Allowances	120
						55 House Rent Allowance	4,790
						Total of Vr no 6 - EST:	1,95,774
	6 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	3,940
						Total of Vr no 6 - TA:	3,940
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,55,000
						03 Dearness Allowance	89,900
						06 Other Allowances	120
						55 House Rent Allowance	4,790
						Total of Vr no 7 - EST:	2,49,810
	7 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	3,980
						Total of Vr no 7 - TA:	3,980
	8 - CON	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	2,468
						Total of Vr no 8 - CON:	2,468

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME CHANDAULI (77)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	64,400
						03 Dearness Allowance	37,352
						06 Other Allowances	80
						55 House Rent Allowance	3,360
						Total of Vr no 8 - EST:	1,05,192
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	19,950
						03 Dearness Allowance	10,972
						Total of Vr no 9 - EST:	30,922
	9 - TA	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	25,000
						Total of Vr no 9 - TA:	25,000
						Total of CHANDAULI (77):	**91,61,804**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,05,966
						Total of Vr no 1 - EST:	2,88,666
	1 - MIS	First	Voted	No Objection	205300093 03 00	51 Uniform expenses	2,00,000
						Total of Vr no 1 - MIS:	2,00,000
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	11,53,100
						03 Dearness Allowance	6,68,798
						06 Other Allowances	12,560
						55 House Rent Allowance	17,190
						Total of Vr no 10 - EST:	18,51,648
	10 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	39,925
						Total of Vr no 10 - MIS:	39,925
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	79,600
						03 Dearness Allowance	46,168
						06 Other Allowances	80
						55 House Rent Allowance	2,940
						Total of Vr no 11 - EST:	1,28,788
	11 - TA	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	6,00,000
						Total of Vr no 11 - TA:	6,00,000
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	39,800
						03 Dearness Allowance	23,084
						06 Other Allowances	40
						55 House Rent Allowance	980
						Total of Vr no 12 - EST:	63,904
	12 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	1,428
						Total of Vr no 12 - TA:	1,428
	13 - CON	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	20,161
						Total of Vr no 13 - CON:	20,161
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,43,800
						03 Dearness Allowance	7,79,404
						06 Other Allowances	850
						55 House Rent Allowance	21,710
						Total of Vr no 13 - EST:	21,45,764
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						06 Other Allowances	160
						55 House Rent Allowance	3,420
						Total of Vr no 14 - EST:	2,45,320
	14 - TA	First	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	39,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	14 - TA					Total of Vr no 14 - TA:	39,800
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	66,400
						03 Dearness Allowance	38,512
						55 House Rent Allowance	1,750
						Total of Vr no 15 - EST:	1,06,662
	15 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	9,196
						Total of Vr no 15 - TA:	9,196
	16 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,75,106
						Total of Vr no 16 - CON:	3,75,106
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	56,100
						03 Dearness Allowance	32,538
						Total of Vr no 16 - EST:	88,638
	17 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	49,720
						Total of Vr no 17 - MIS:	49,720
	18 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	60,444
						Total of Vr no 18 - MIS:	60,444
	19 - MIS	Second	Voted	No Objection	205300093 03 00	44 Travelling and other related Expenses for Training	53,340
						Total of Vr no 19 - MIS:	53,340
	2 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,17,119
						Total of Vr no 2 - CON:	19,17,119
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						06 Other Allowances	600
						Total of Vr no 2 - EST:	1,62,550
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	56,100
						03 Dearness Allowance	32,538
						Total of Vr no 3 - EST:	88,638
	3 - MIS	First	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	2,00,000
						Total of Vr no 3 - MIS:	2,00,000
	4 - CON	First	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	2,00,000
						Total of Vr no 4 - CON:	2,00,000
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	56,100
						03 Dearness Allowance	32,538
						Total of Vr no 4 - EST:	88,638
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	35,267
						03 Dearness Allowance	18,803
						55 House Rent Allowance	6,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	5 - EST					Total of Vr no 5 - EST:	60,570
	5 - MIS	First	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,00,000
						Total of Vr no 5 - MIS:	1,00,000
	6 - CON	First	Voted	No Objection	205300093 03 00	02 Wages	1,23,500
						Total of Vr no 6 - CON:	1,23,500
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						06 Other Allowances	600
						Total of Vr no 6 - EST:	1,24,630
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						06 Other Allowances	600
						Total of Vr no 7 - EST:	1,62,550
	7 - MIS	First	Voted	No Objection	205300093 03 00	42 Other Expense	1,00,000
						Total of Vr no 7 - MIS:	1,00,000
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	86,400
						03 Dearness Allowance	50,112
						55 House Rent Allowance	3,300
						Total of Vr no 8 - EST:	1,39,812
	8 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,31,165
						Total of Vr no 8 - MIS:	1,31,165
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	31,100
						03 Dearness Allowance	18,038
						06 Other Allowances	100
						Total of Vr no 9 - EST:	49,238
	9 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	14,987
						Total of Vr no 9 - MIS:	14,987
						Total of CHATRAPATI S M NAGAR (89):	**1,00,31,907**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME CHITRAKOOT (87)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	99,800
						03 Dearness Allowance	57,884
						06 Other Allowances	600
						Total of Vr no 1 - EST:	1,58,284
	1 - TA	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	46,870
						Total of Vr no 1 - TA:	46,870
	10 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	90,812
						Total of Vr no 10 - CON:	90,812
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,712
						Total of Vr no 10 - EST:	96,712
	11 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	95,832
						Total of Vr no 11 - CON:	95,832
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,53,900
						03 Dearness Allowance	6,11,262
						55 House Rent Allowance	29,280
						Total of Vr no 11 - EST:	16,94,442
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,83,500
						03 Dearness Allowance	6,28,430
						06 Other Allowances	20,700
						55 House Rent Allowance	15,880
						Total of Vr no 12 - EST:	17,48,510
	12 - TA	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	29,000
						Total of Vr no 12 - TA:	29,000
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	99,500
						03 Dearness Allowance	57,710
						06 Other Allowances	600
						Total of Vr no 13 - EST:	1,57,810
	13 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	4,200
						Total of Vr no 13 - TA:	4,200
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	35,554
						Total of Vr no 14 - EST:	96,854
	14 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	5,440
						Total of Vr no 14 - TA:	5,440
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	99,800
						03 Dearness Allowance	57,884
						06 Other Allowances	600
						Total of Vr no 15 - EST:	1,58,284

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME CHITRAKOOT (87)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	15 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	41,814
						Total of Vr no 15 - TA:	41,814
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	54,578
						Total of Vr no 16 - EST:	1,48,678
	16 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	57,150
						Total of Vr no 16 - TA:	57,150
	17 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	8,230
						Total of Vr no 17 - TA:	8,230
	18 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	29,370
						Total of Vr no 18 - TA:	29,370
	19 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	29,600
						Total of Vr no 19 - TA:	29,600
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	9,106
						03 Dearness Allowance	5,281
						Total of Vr no 2 - EST:	14,387
	2 - TA	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,200
						Total of Vr no 2 - TA:	2,200
	3 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,750
						Total of Vr no 3 - CON:	6,750
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	54,578
						Total of Vr no 3 - EST:	1,48,678
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	35,554
						Total of Vr no 4 - EST:	96,854
	4 - TA	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	26,030
						Total of Vr no 4 - TA:	26,030
	5 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	57,200
						Total of Vr no 5 - CON:	57,200
	5 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	23,598
						Total of Vr no 5 - EST:	23,598
	6 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	61,000
						Total of Vr no 6 - CON:	61,000
	6 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	16,767
						Total of Vr no 6 - EST:	16,767

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME CHITRAKOOT (87)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	7 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	61,000
						Total of Vr no 7 - CON:	61,000
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	55,264
						Total of Vr no 7 - EST:	55,264
	8 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	85,800
						Total of Vr no 8 - CON:	85,800
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	55,264
						Total of Vr no 8 - EST:	55,264
	9 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	85,929
						Total of Vr no 9 - CON:	85,929
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	89,804
						Total of Vr no 9 - EST:	89,804
						Total of CHITRAKOOT (87):	**55,84,417**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME DEORIA (35)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	1 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,13,896
						Total of Vr no 1 - CON:	5,13,896
	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,02,800
						03 Dearness Allowance	59,624
						Total of Vr no 1 - EST:	1,62,424
	10 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,50,030
						Total of Vr no 10 - CON:	6,50,030
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,79,800
						03 Dearness Allowance	2,78,284
						06 Other Allowances	300
						55 House Rent Allowance	11,540
						Total of Vr no 10 - EST:	7,69,924
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,69,600
						03 Dearness Allowance	5,04,368
						06 Other Allowances	980
						55 House Rent Allowance	16,010
						Total of Vr no 11 - EST:	13,90,958
	11 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	4,740
						Total of Vr no 11 - TA:	4,740
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,00,500
						03 Dearness Allowance	2,90,290
						55 House Rent Allowance	900
						Total of Vr no 12 - EST:	7,91,690
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,03,100
						03 Dearness Allowance	2,91,798
						55 House Rent Allowance	4,700
						Total of Vr no 13 - EST:	7,99,598
	14 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	1,77,875
						Total of Vr no 14 - CON:	1,77,875
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,16,000
						03 Dearness Allowance	1,25,280
						Total of Vr no 14 - EST:	3,41,280
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,02,800
						03 Dearness Allowance	59,624
						Total of Vr no 15 - EST:	1,62,424
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						06 Other Allowances	600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME DEORIA (35)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	16 - EST					Total of Vr no 16 - EST:	1,62,550
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,15,500
						03 Dearness Allowance	66,990
						06 Other Allowances	600
	18 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 17 - EST:	1,83,090
						01 Pay	93,800
						03 Dearness Allowance	54,404
						06 Other Allowances	600
	2 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 18 - EST:	1,48,804
						01 Pay	93,800
						03 Dearness Allowance	54,404
						06 Other Allowances	600
	3 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 2 - EST:	1,48,804
						01 Pay	1,02,500
						03 Dearness Allowance	59,450
						06 Other Allowances	600
	4 - CON	Second	Voted	No Objection	205300093 03 00	Total of Vr no 3 - EST:	1,62,550
						02 Wages	57,360
	4 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 4 - CON:	57,360
						01 Pay	1,15,500
						03 Dearness Allowance	66,990
						06 Other Allowances	600
	5 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 4 - EST:	1,83,090
						01 Pay	61,300
						03 Dearness Allowance	35,554
	5 - TA	Second	Voted	No Objection	205300093 03 00	Total of Vr no 5 - EST:	96,854
						08 Office Expenditure	57,464
	6 - CON	Second	Voted	No Objection	205300093 03 00	Total of Vr no 5 - TA:	57,464
						12 Office Furniture and Instrument	19,440
	6 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 6 - CON:	19,440
						01 Pay	4,00,500
						03 Dearness Allowance	2,32,290
						06 Other Allowances	800
						55 House Rent Allowance	9,400
	7 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 6 - EST:	6,42,990
						01 Pay	1,63,500
						03 Dearness Allowance	94,830
						06 Other Allowances	8,830
						Total of Vr no 7 - EST:	2,67,160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME DEORIA (35)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	7 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	66,998
						Total of Vr no 7 - TA:	66,998
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,47,000
						03 Dearness Allowance	2,59,260
						06 Other Allowances	27,570
						Total of Vr no 8 - EST:	7,33,830
	9 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	13,298
						Total of Vr no 9 - CON:	13,298
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	12,42,400
						03 Dearness Allowance	7,20,592
						55 House Rent Allowance	27,400
						Total of Vr no 9 - EST:	19,90,392
						Total of DEORIA (35):	**1,06,99,513**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME ETAH (10)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004217	1 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,86,053
						Total of Vr no 1 - CON:	2,86,053
	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	54,404
						06 Other Allowances	9,980
						Total of Vr no 1 - EST:	1,58,184
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,70,000
						03 Dearness Allowance	2,14,600
						06 Other Allowances	320
						55 House Rent Allowance	11,050
						Total of Vr no 10 - EST:	5,95,970
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	82,896
						Total of Vr no 11 - EST:	82,896
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,17,436
						Total of Vr no 12 - EST:	1,17,436
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	13,816
						Total of Vr no 13 - EST:	13,816
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	13,816
						Total of Vr no 14 - EST:	13,816
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	20,724
						Total of Vr no 15 - EST:	20,724
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	13,816
						Total of Vr no 16 - EST:	13,816
	17 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	13,816
						Total of Vr no 17 - EST:	13,816
	18 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	80,892
						Total of Vr no 18 - EST:	80,892
	19 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	19,944
						Total of Vr no 19 - EST:	19,944
	2 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,24,212
						Total of Vr no 2 - CON:	2,24,212
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	99,800
						03 Dearness Allowance	57,884
						Total of Vr no 2 - EST:	1,57,684
	20 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,07,649
						Total of Vr no 20 - EST:	1,07,649
	21 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,45,539

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME ETAH (10)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004217	21 - EST					Total of Vr no 21 - EST:	1,45,539
	22 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	39,888
						Total of Vr no 22 - EST:	39,888
	23 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	5,796
						Total of Vr no 23 - EST:	5,796
	24 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	8,955
						Total of Vr no 24 - EST:	8,955
	25 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	79,600
						03 Dearness Allowance	46,168
						06 Other Allowances	40
						55 House Rent Allowance	1,960
						Total of Vr no 25 - EST:	1,27,768
	26 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	80,700
						03 Dearness Allowance	46,806
						06 Other Allowances	40
						Total of Vr no 26 - EST:	1,27,546
	27 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	55,600
						03 Dearness Allowance	32,248
						06 Other Allowances	40
						55 House Rent Allowance	770
						Total of Vr no 27 - EST:	88,658
	28 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	88,200
						03 Dearness Allowance	51,156
						06 Other Allowances	80
						55 House Rent Allowance	1,660
						Total of Vr no 28 - EST:	1,41,096
	29 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,17,865
						03 Dearness Allowance	41,505
						55 House Rent Allowance	36,188
						Total of Vr no 29 - EST:	1,95,558
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						06 Other Allowances	600
						Total of Vr no 3 - EST:	1,24,630
	3 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	50,630
						Total of Vr no 3 - MIS:	50,630
	30 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	52,300
						03 Dearness Allowance	30,334
						06 Other Allowances	40
						55 House Rent Allowance	2,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME ETAH (10)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004217	30 - EST					Total of Vr no 30 - EST:	84,974
	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,600
						03 Dearness Allowance	48,488
						06 Other Allowances	600
						Total of Vr no 31 - EST:	1,32,688
	32 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	4,998
						Total of Vr no 32 - EST:	4,998
	33 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,506
						Total of Vr no 33 - EST:	7,506
	34 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,00,030
						03 Dearness Allowance	21,269
						Total of Vr no 34 - EST:	1,21,299
	35 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,35,500
						03 Dearness Allowance	6,00,590
						06 Other Allowances	60
						55 House Rent Allowance	20,870
						Total of Vr no 35 - EST:	16,57,020
	36 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	16,34,800
						03 Dearness Allowance	9,48,184
						06 Other Allowances	40
						55 House Rent Allowance	39,610
						Total of Vr no 36 - EST:	26,22,634
	37 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,43,200
						03 Dearness Allowance	2,57,056
						06 Other Allowances	18,630
						55 House Rent Allowance	3,150
						Total of Vr no 37 - EST:	7,22,036
	4 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,80,000
						Total of Vr no 4 - CON:	4,80,000
	4 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	5,814
						Total of Vr no 4 - EST:	5,814
	5 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	4,572
						Total of Vr no 5 - EST:	4,572
	5 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	23,120
						Total of Vr no 5 - TA:	23,120
	6 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	8,808
						Total of Vr no 6 - EST:	8,808
	6 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	65,526
						Total of Vr no 6 - TA:	65,526

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME ETAH (10)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004217	7 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,927
						Total of Vr no 7 - EST:	6,927
	7 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	27,600
						Total of Vr no 7 - TA:	27,600
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	49,000
						03 Dearness Allowance	20,580
						55 House Rent Allowance	2,810
						Total of Vr no 8 - EST:	72,390
	8 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	23,120
						Total of Vr no 8 - TA:	23,120
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,30,900
						03 Dearness Allowance	3,07,922
						06 Other Allowances	600
						55 House Rent Allowance	8,400
						Total of Vr no 9 - EST:	8,47,822
						Total of ETAH (10):	**98,81,826**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME ETAWAH (19)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						06 Other Allowances	600
						Total of Vr no 1 - EST:	1,28,422
	1 - MIS	First	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	65,750
						Total of Vr no 1 - MIS:	65,750
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	9,66,300
						03 Dearness Allowance	5,60,454
						06 Other Allowances	1,440
						55 House Rent Allowance	27,110
						Total of Vr no 10 - EST:	15,55,304
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,21,500
						03 Dearness Allowance	3,02,470
						06 Other Allowances	2,570
						55 House Rent Allowance	17,780
						Total of Vr no 11 - EST:	8,44,320
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,05,966
						Total of Vr no 12 - EST:	2,88,666
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						06 Other Allowances	600
						Total of Vr no 13 - EST:	1,28,422
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,05,966
						Total of Vr no 2 - EST:	2,88,666
	3 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	21,334
						Total of Vr no 3 - CON:	21,334
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	73,200
						03 Dearness Allowance	42,456
						55 House Rent Allowance	3,150
						Total of Vr no 3 - EST:	1,18,806
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	23,900
						03 Dearness Allowance	13,700
						06 Other Allowances	2,390
						Total of Vr no 4 - EST:	39,990
	4 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	1,49,880
						Total of Vr no 4 - TA:	1,49,880
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,145

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME ETAWAH (19)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	5 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	4,724
						55 House Rent Allowance	216
						Total of Vr no 5 - EST:	13,085
	5 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	51,540
						Total of Vr no 5 - MIS:	51,540
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	79,800
						03 Dearness Allowance	46,284
						Total of Vr no 6 - EST:	1,26,084
	6 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	11,09,777
						Total of Vr no 6 - MIS:	11,09,777
	7 - CON	Second	Voted	No Objection	205300093 03 00	09 Electrical Dues	2,12,252
						Total of Vr no 7 - CON:	2,12,252
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	14,38,600
						03 Dearness Allowance	8,34,388
						06 Other Allowances	2,000
						55 House Rent Allowance	51,440
						Total of Vr no 7 - EST:	23,26,428
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	17,97,887
						03 Dearness Allowance	10,42,775
						06 Other Allowances	26,548
						55 House Rent Allowance	35,480
						Total of Vr no 8 - EST:	29,02,690
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,65,950
						03 Dearness Allowance	1,54,164
						06 Other Allowances	17,800
						Total of Vr no 9 - EST:	4,37,914
						Total of ETAWAH (19):	**1,08,09,330**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME FAIZABAD (49)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	1 - CON	First	Voted	No Objection	205300093 03 00	02 Wages	1,60,000
						Total of Vr no 1 - CON:	1,60,000
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,80,900
						03 Dearness Allowance	1,04,922
						55 House Rent Allowance	3,490
						Total of Vr no 10 - EST:	2,89,312
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,35,400
						03 Dearness Allowance	78,532
						06 Other Allowances	60
						55 House Rent Allowance	3,680
						Total of Vr no 11 - EST:	2,17,672
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,07,700
						03 Dearness Allowance	62,466
						55 House Rent Allowance	1,600
						Total of Vr no 12 - EST:	1,71,766
	12 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	16,876
						Total of Vr no 12 - MIS:	16,876
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,09,600
						03 Dearness Allowance	63,568
						55 House Rent Allowance	1,110
						Total of Vr no 13 - EST:	1,74,278
	13 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	16,038
						Total of Vr no 13 - MIS:	16,038
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,49,400
						03 Dearness Allowance	2,02,652
						06 Other Allowances	80
						55 House Rent Allowance	6,380
						Total of Vr no 14 - EST:	5,58,512
	14 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	26,000
						Total of Vr no 14 - TA:	26,000
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,48,000
						03 Dearness Allowance	85,840
						55 House Rent Allowance	5,150
						Total of Vr no 15 - EST:	2,38,990
	15 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	26,000
						Total of Vr no 15 - TA:	26,000
	16 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	19,059
						Total of Vr no 16 - EST:	19,059
	16 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	26,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME FAIZABAD (49)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	16 - TA					Total of Vr no 16 - TA:	26,800
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	20,724
						Total of Vr no 17 - EST:	20,724
	17 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	26,000
						Total of Vr no 17 - TA:	26,000
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	20,724
						Total of Vr no 18 - EST:	20,724
	18 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	34,320
						Total of Vr no 18 - TA:	34,320
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,26,700
						03 Dearness Allowance	1,31,486
						06 Other Allowances	160
						55 House Rent Allowance	4,060
						Total of Vr no 19 - EST:	3,62,406
	19 - MIS	Second	Voted	No Objection	205300093 03 00	42 Other Expense	39,499
						Total of Vr no 19 - MIS:	39,499
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,08,300
						03 Dearness Allowance	2,36,814
						06 Other Allowances	400
						55 House Rent Allowance	13,910
	20 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 2 - EST:	6,59,424
						01 Pay	1,54,500
						03 Dearness Allowance	89,610
						06 Other Allowances	160
						55 House Rent Allowance	6,080
	20 - TA	Second	Voted	No Objection	205300093 03 00	Total of Vr no 20 - EST:	2,50,350
						08 Office Expenditure	25,600
	21 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 20 - TA:	25,600
						03 Dearness Allowance	12,186
	21 - TA	Second	Voted	No Objection	205300093 03 00	Total of Vr no 21 - EST:	12,186
						08 Office Expenditure	73,600
	22 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 21 - TA:	73,600
						01 Pay	1,01,000
						03 Dearness Allowance	58,580
						06 Other Allowances	60
						55 House Rent Allowance	1,340
	22 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 22 - EST:	1,60,980
						42 Other Expense	78,490
						Total of Vr no 22 - MIS:	78,490

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME FAIZABAD (49)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,38,300
						03 Dearness Allowance	80,214
						55 House Rent Allowance	3,000
						Total of Vr no 23 - EST:	2,21,514
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,16,600
						03 Dearness Allowance	1,83,628
						Total of Vr no 24 - EST:	5,00,228
	25 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	20,034
						Total of Vr no 25 - EST:	20,034
	26 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	4,290
						Total of Vr no 26 - EST:	4,290
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	65,000
						03 Dearness Allowance	35,750
						Total of Vr no 27 - EST:	1,00,750
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	99,800
						03 Dearness Allowance	57,884
						Total of Vr no 28 - EST:	1,57,684
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						06 Other Allowances	600
						Total of Vr no 29 - EST:	1,20,996
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	71,800
						03 Dearness Allowance	41,644
						06 Other Allowances	80
						55 House Rent Allowance	2,200
						Total of Vr no 3 - EST:	1,15,724
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	91,400
						03 Dearness Allowance	53,012
						06 Other Allowances	600
						Total of Vr no 30 - EST:	1,45,012
	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,600
						03 Dearness Allowance	56,028
						06 Other Allowances	600
						Total of Vr no 31 - EST:	1,53,228
	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	91,250
						03 Dearness Allowance	52,838
						06 Other Allowances	600
						Total of Vr no 32 - EST:	1,44,688
	38 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME FAIZABAD (49)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	38 - EST	Second	Voted	No Objection	205300093 03 00	06 Other Allowances	600
						Total of Vr no 38 - EST:	1,24,630
	39 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	9,67,800
						03 Dearness Allowance	5,53,552
						06 Other Allowances	1,000
						Total of Vr no 39 - EST:	15,22,352
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,24,800
						03 Dearness Allowance	68,640
						Total of Vr no 4 - EST:	1,93,440
	40 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	17,73,750
						03 Dearness Allowance	10,28,775
						06 Other Allowances	920
						55 House Rent Allowance	60,900
						Total of Vr no 40 - EST:	28,64,345
	41 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	71,800
						03 Dearness Allowance	41,644
						06 Other Allowances	80
						55 House Rent Allowance	2,200
						Total of Vr no 41 - EST:	1,15,724
	42 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,08,300
						03 Dearness Allowance	2,36,814
						06 Other Allowances	400
						55 House Rent Allowance	13,910
						Total of Vr no 42 - EST:	6,59,424
	43 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,71,940
						03 Dearness Allowance	2,11,352
						06 Other Allowances	500
						55 House Rent Allowance	2,760
						Total of Vr no 43 - EST:	5,86,552
	44 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,59,700
						03 Dearness Allowance	4,40,626
						06 Other Allowances	120
						55 House Rent Allowance	27,570
						Total of Vr no 44 - EST:	12,28,016
	45 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,600
						03 Dearness Allowance	56,028
						06 Other Allowances	600
						Total of Vr no 45 - EST:	1,53,228
	46 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,80,900
						03 Dearness Allowance	1,04,922

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME FAIZABAD (49)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	46 - EST	Second	Voted	No Objection	205300093 03 00	55 House Rent Allowance	3,490
						Total of Vr no 46 - EST:	2,89,312
	47 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,35,400
						03 Dearness Allowance	78,532
						06 Other Allowances	60
						55 House Rent Allowance	3,680
						Total of Vr no 47 - EST:	2,17,672
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,51,200
						03 Dearness Allowance	3,69,924
						06 Other Allowances	1,000
						Total of Vr no 5 - EST:	10,22,124
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,600
						03 Dearness Allowance	56,028
						06 Other Allowances	600
						Total of Vr no 6 - EST:	1,53,228
	7 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	13,320
						Total of Vr no 7 - EST:	13,320
	7 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	20,000
						Total of Vr no 7 - TA:	20,000
	8 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	31,446
						Total of Vr no 8 - EST:	31,446
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,06,800
						03 Dearness Allowance	1,77,944
						06 Other Allowances	180
						55 House Rent Allowance	1,840
						Total of Vr no 9 - EST:	4,86,764

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004218	1 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,57,600
						03 Dearness Allowance	91,408
						Total of Vr no 1 - EST:	2,49,008
	2 - MIS	First	Voted	No Objection	205300101 03 00	49 Medical Expenses	13,911
						Total of Vr no 2 - MIS:	13,911
	3 - MIS	First	Voted	No Objection	205300101 03 00	49 Medical Expenses	29,407

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME FAIZABAD (49)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004218	3 - MIS					Total of Vr no 3 - MIS:	29,407
	33 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,57,600
						03 Dearness Allowance	91,408
						Total of Vr no 33 - EST:	2,49,008
	34 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,52,000
						03 Dearness Allowance	88,160
						06 Other Allowances	850
						Total of Vr no 34 - EST:	2,41,010
	35 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,46,700
						03 Dearness Allowance	85,086
						Total of Vr no 35 - EST:	2,31,786
	36 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	2,93,160
						03 Dearness Allowance	1,69,998
						55 House Rent Allowance	6,190
						Total of Vr no 36 - EST:	4,69,348
	37 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	5,89,400
						03 Dearness Allowance	3,41,852
						06 Other Allowances	180
						55 House Rent Allowance	21,890
						Total of Vr no 37 - EST:	9,53,322
	4 - TA	First	Voted	No Objection	205300101 03 00	08 Office Expenditure	1,08,815
						Total of Vr no 4 - TA:	1,08,815
	5 - CON	First	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	5,384
						Total of Vr no 5 - CON:	5,384
						Total of FAIZABAD (49):	**1,76,22,330**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME FATEHGARH (18)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004217	1 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,69,720
						Total of Vr no 1 - CON:	4,69,720
	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	77,400
						03 Dearness Allowance	44,892
						Total of Vr no 1 - EST:	1,22,292
	10 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	98,476
						Total of Vr no 10 - CON:	98,476
	2 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,93,401
						Total of Vr no 2 - CON:	1,93,401
	2 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	34,000
						03 Dearness Allowance	18,020
						55 House Rent Allowance	1,160
						Total of Vr no 2 - EST:	53,180
	3 - CON	First	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	1,40,009
						Total of Vr no 3 - CON:	1,40,009
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,05,966
						Total of Vr no 3 - EST:	2,88,666
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,600
						03 Dearness Allowance	48,488
						06 Other Allowances	600
						Total of Vr no 4 - EST:	1,32,688
	4 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	55,860
						Total of Vr no 4 - MIS:	55,860
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	91,100
						03 Dearness Allowance	52,838
						06 Other Allowances	750
						Total of Vr no 5 - EST:	1,44,688
	5 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	33,320
						Total of Vr no 5 - TA:	33,320
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	21,22,600
						03 Dearness Allowance	12,31,108
						06 Other Allowances	30,150
						55 House Rent Allowance	58,120
						Total of Vr no 6 - EST:	34,41,978
	6 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	37,520
						Total of Vr no 6 - TA:	37,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME FATEHGARH (18)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004217	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	15,03,000
						03 Dearness Allowance	8,71,740
						06 Other Allowances	15,810
						55 House Rent Allowance	41,390
						Total of Vr no 7 - EST:	24,31,940
	7 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	47,680
						Total of Vr no 7 - TA:	47,680
	8 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	22,381
						Total of Vr no 8 - CON:	22,381
	9 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,68,129
						Total of Vr no 9 - CON:	3,68,129
						Total of FATEHGARH (18):	**80,81,928**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME FATEHPUR (21)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	1 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,17,910
						Total of Vr no 1 - CON:	2,17,910
	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,07,800
						03 Dearness Allowance	1,20,524
						06 Other Allowances	80
						55 House Rent Allowance	4,150
						Total of Vr no 1 - EST:	3,32,554
	10 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	6,001
						Total of Vr no 10 - CON:	6,001
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,12,100
						03 Dearness Allowance	5,87,018
						06 Other Allowances	7,910
						55 House Rent Allowance	18,520
						Total of Vr no 10 - EST:	16,25,548
	11 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,49,761
						Total of Vr no 11 - CON:	1,49,761
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	9,64,100
						03 Dearness Allowance	5,59,178
						55 House Rent Allowance	26,410
						Total of Vr no 11 - EST:	15,49,688
	12 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,54,818
						Total of Vr no 12 - CON:	1,54,818
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	99,800
						03 Dearness Allowance	57,884
						Total of Vr no 12 - EST:	1,57,684
	13 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,47,000
						Total of Vr no 13 - CON:	1,47,000
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						Total of Vr no 13 - EST:	91,324
	14 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,50,000
						Total of Vr no 14 - CON:	1,50,000
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						06 Other Allowances	600
						Total of Vr no 14 - EST:	1,24,630
	15 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and	1,50,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME FATEHPUR (21)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	15 - CON	Second	Voted	No Objection	205300093 03 00	Purchasing of Petrol etc	
						Total of Vr no 15 - CON:	1,50,000
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	25,600
						03 Dearness Allowance	14,848
						55 House Rent Allowance	1,100
						Total of Vr no 15 - EST:	41,548
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,01,700
						03 Dearness Allowance	1,16,986
						06 Other Allowances	200
						55 House Rent Allowance	6,450
						Total of Vr no 16 - EST:	3,25,336
	16 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	72,235
						Total of Vr no 16 - TA:	72,235
	17 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	85,694
						Total of Vr no 17 - TA:	85,694
	18 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	70,857
						Total of Vr no 18 - TA:	70,857
	19 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	72,725
						Total of Vr no 19 - TA:	72,725
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	80,800
						03 Dearness Allowance	44,440
						06 Other Allowances	80
						55 House Rent Allowance	1,960
						Total of Vr no 2 - EST:	1,27,280
	2 - TA	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	21,675
						Total of Vr no 2 - TA:	21,675
	20 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	48,800
						Total of Vr no 20 - MIS:	48,800
	21 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	50,404
						Total of Vr no 21 - MIS:	50,404
	22 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	51,661
						Total of Vr no 22 - MIS:	51,661
	23 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	2,098
						Total of Vr no 23 - CON:	2,098
	24 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	1,26,212
						Total of Vr no 24 - TA:	1,26,212
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,87,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME FATEHPUR (21)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	3 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,08,750
						06 Other Allowances	160
						55 House Rent Allowance	3,920
						Total of Vr no 3 - EST:	3,00,330
	3 - TA	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	24,458
						Total of Vr no 3 - TA:	24,458
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,01,700
						03 Dearness Allowance	1,16,986
						06 Other Allowances	200
						55 House Rent Allowance	6,450
						Total of Vr no 4 - EST:	3,25,336
	4 - TA	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	9,960
						Total of Vr no 4 - TA:	9,960
	5 - CON	First	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	28,860
						Total of Vr no 5 - CON:	28,860
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	25,600
						03 Dearness Allowance	14,848
						55 House Rent Allowance	1,100
						Total of Vr no 5 - EST:	41,548
	6 - CON	First	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	18,571
						Total of Vr no 6 - CON:	18,571
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						06 Other Allowances	8,090
						Total of Vr no 6 - EST:	1,35,912
	7 - CON	First	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	17,000
						Total of Vr no 7 - CON:	17,000
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	11,37,100
						03 Dearness Allowance	6,59,518
						55 House Rent Allowance	36,080
						Total of Vr no 7 - EST:	18,32,698
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,50,700
						03 Dearness Allowance	2,61,406
						06 Other Allowances	320
						55 House Rent Allowance	16,250
						Total of Vr no 8 - EST:	7,28,676
	8 - MIS	First	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	35,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME FATEHPUR (21)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	8 - MIS					Total of Vr no 8 - MIS:	35,600
	9 - CON	First	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	29,925
						Total of Vr no 9 - CON:	29,925
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,41,500
						03 Dearness Allowance	2,56,070
						55 House Rent Allowance	11,040
						Total of Vr no 9 - EST:	7,08,610
						Total of FATEHPUR (21):	**1,01,90,927**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME FIROZABAD (68)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	18,800
						03 Dearness Allowance	10,904
						Total of Vr no 1 - EST:	29,704
	1 - TA	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	480
						Total of Vr no 1 - TA:	480
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,24,344
						Total of Vr no 10 - EST:	1,24,344
	10 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	16,831
						Total of Vr no 10 - TA:	16,831
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	69,850
						03 Dearness Allowance	40,426
						06 Other Allowances	600
						Total of Vr no 11 - EST:	1,10,876
	11 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	10,000
						Total of Vr no 11 - TA:	10,000
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						Total of Vr no 12 - EST:	1,31,595
	12 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	9,888
						Total of Vr no 12 - TA:	9,888
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						Total of Vr no 13 - EST:	94,010
	13 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	9,210
						Total of Vr no 13 - TA:	9,210
	14 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,18,242
						Total of Vr no 14 - EST:	1,18,242
	15 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	72,501
						Total of Vr no 15 - EST:	72,501
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						Total of Vr no 16 - EST:	94,010
	17 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,858
						Total of Vr no 17 - EST:	6,858
	18 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	9,252
						Total of Vr no 18 - EST:	9,252
	19 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	8,442
						Total of Vr no 19 - EST:	8,442

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME FIROZABAD (68)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	11,92,600
						03 Dearness Allowance	6,91,708
						55 House Rent Allowance	62,340
						Total of Vr no 2 - EST:	19,46,648
	2 - TA	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	660
						Total of Vr no 2 - TA:	660
	20 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	39,024
						Total of Vr no 20 - EST:	39,024
	21 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	19,611
						Total of Vr no 21 - EST:	19,611
	22 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,273
						Total of Vr no 22 - EST:	6,273
	23 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	65,655
						Total of Vr no 23 - EST:	65,655
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						06 Other Allowances	600
						Total of Vr no 24 - EST:	1,24,630
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	63,100
						03 Dearness Allowance	36,598
						Total of Vr no 25 - EST:	99,698
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						06 Other Allowances	600
						Total of Vr no 26 - EST:	1,20,996
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,28,800
						03 Dearness Allowance	4,22,704
						06 Other Allowances	1,220
						55 House Rent Allowance	21,310
						Total of Vr no 27 - EST:	11,74,034
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,61,000
						03 Dearness Allowance	93,380
						06 Other Allowances	270
						55 House Rent Allowance	5,700
						Total of Vr no 28 - EST:	2,60,350
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,28,336
						03 Dearness Allowance	2,48,434
						06 Other Allowances	960
						55 House Rent Allowance	18,370

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME FIROZABAD (68)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	29 - EST					Total of Vr no 29 - EST:	6,96,100
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,96,100
						03 Dearness Allowance	4,61,738
						55 House Rent Allowance	42,120
	3 - TA	First	Voted	No Objection	205300093 03 00	Total of Vr no 3 - EST:	12,99,958
						08 Office Expenditure	9,225
	30 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 3 - TA:	9,225
						01 Pay	7,63,200
						03 Dearness Allowance	4,42,656
						55 House Rent Allowance	42,120
	31 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 30 - EST:	12,47,976
						01 Pay	1,02,800
						03 Dearness Allowance	59,624
	32 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 31 - EST:	1,62,424
						01 Pay	11,92,600
						03 Dearness Allowance	6,91,708
						55 House Rent Allowance	62,340
	33 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 32 - EST:	19,46,648
						01 Pay	6,18,500
						03 Dearness Allowance	3,58,730
						06 Other Allowances	650
						55 House Rent Allowance	8,060
	34 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 33 - EST:	9,85,940
						01 Pay	78,500
						03 Dearness Allowance	45,530
						06 Other Allowances	600
	4 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 34 - EST:	1,24,630
						01 Pay	93,800
						03 Dearness Allowance	54,404
						06 Other Allowances	600
	4 - TA	First	Voted	No Objection	205300093 03 00	Total of Vr no 4 - EST:	1,48,804
						08 Office Expenditure	7,198
	5 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 4 - TA:	7,198
						01 Pay	1,02,800
						03 Dearness Allowance	59,624
	5 - TA	First	Voted	No Objection	205300093 03 00	Total of Vr no 5 - EST:	1,62,424
						08 Office Expenditure	1,700
	6 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 5 - TA:	1,700
						01 Pay	5,55,400
						03 Dearness Allowance	3,22,132

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME FIROZABAD (68)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	6 - EST	First	Voted	No Objection	205300093 03 00	06 Other Allowances	650
						55 House Rent Allowance	8,060
						Total of Vr no 6 - EST:	8,86,242
	6 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	2,22,798
						Total of Vr no 6 - MIS:	2,22,798
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						06 Other Allowances	600
						Total of Vr no 7 - EST:	1,20,996
	7 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	3,213
						Total of Vr no 7 - MIS:	3,213
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	27,632
						Total of Vr no 8 - EST:	27,632
	8 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	7,220
						Total of Vr no 8 - TA:	7,220
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,10,528
						Total of Vr no 9 - EST:	1,10,528
	9 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	4,490
						Total of Vr no 9 - TA:	4,490
						Total of FIROZABAD (68):	**1,28,79,968**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004217	1 - CON	First	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	1,95,321
						Total of Vr no 1 - CON:	1,95,321
	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	99,800
						03 Dearness Allowance	57,884
						Total of Vr no 1 - EST:	1,57,684
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	19,16,356
						03 Dearness Allowance	11,08,322
						06 Other Allowances	1,930
						55 House Rent Allowance	63,760
						Total of Vr no 10 - EST:	30,90,368
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	14,06,000
						03 Dearness Allowance	8,15,480
						06 Other Allowances	31,080
						55 House Rent Allowance	39,160
						Total of Vr no 11 - EST:	22,91,720
	11 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	2,24,758
						Total of Vr no 11 - MIS:	2,24,758
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	99,800
						03 Dearness Allowance	57,884
						Total of Vr no 12 - EST:	1,57,684
	12 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,12,913
						Total of Vr no 12 - MIS:	1,12,913
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	88,700
						03 Dearness Allowance	51,446
						06 Other Allowances	600
						Total of Vr no 13 - EST:	1,40,746
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						06 Other Allowances	600
						Total of Vr no 14 - EST:	1,20,996
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	88,700
						03 Dearness Allowance	51,446
						06 Other Allowances	600
						Total of Vr no 2 - EST:	1,40,746
	2 - MIS	First	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,00,802
						Total of Vr no 2 - MIS:	1,00,802
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						06 Other Allowances	600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004217	3 - EST					Total of Vr no 3 - EST:	1,20,996
	3 - TA	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	6,01,700
						Total of Vr no 3 - TA:	6,01,700
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,49,700
						03 Dearness Allowance	4,92,826
						06 Other Allowances	22,610
						55 House Rent Allowance	27,220
						Total of Vr no 4 - EST:	13,92,356
	4 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	48,085
						Total of Vr no 4 - TA:	48,085
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	17,40,700
						03 Dearness Allowance	10,09,606
						06 Other Allowances	1,930
						55 House Rent Allowance	60,270
						Total of Vr no 5 - EST:	28,12,506
	5 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	42,828
						Total of Vr no 5 - TA:	42,828
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	19,161
						03 Dearness Allowance	10,869
						Total of Vr no 6 - EST:	30,030
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	21,344
						03 Dearness Allowance	12,380
						55 House Rent Allowance	945
						Total of Vr no 7 - EST:	34,669
	7 - MIS	Second	Voted	No Objection	205300093 03 00	42 Other Expense	1,99,708
						Total of Vr no 7 - MIS:	1,99,708
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	54,404
						Total of Vr no 8 - EST:	1,48,204
	8 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	1,55,760
						Total of Vr no 8 - MIS:	1,55,760
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,69,800
						03 Dearness Allowance	2,72,484
						06 Other Allowances	1,000
						55 House Rent Allowance	7,270
						Total of Vr no 9 - EST:	7,50,554
						Total of GAUTAM BUDHA NAGAR (76):	**1,30,71,134**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GAZIPUR (30)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	1 - CON	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	28,596
						Total of Vr no 1 - CON:	28,596
	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	15,29,530
						03 Dearness Allowance	8,64,838
						06 Other Allowances	100
						55 House Rent Allowance	44,150
						Total of Vr no 1 - EST:	24,38,618
	10 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	74,666
						Total of Vr no 10 - CON:	74,666
	10 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	9,252
						Total of Vr no 10 - EST:	9,252
	11 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,600
						Total of Vr no 11 - CON:	23,600
	11 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,858
						Total of Vr no 11 - EST:	6,858
	12 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	5,517
						Total of Vr no 12 - EST:	5,517
	12 - MIS	Second	Voted	No Objection	205300093 03 00	42 Other Expense	25,700
						Total of Vr no 12 - MIS:	25,700
	13 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,497
						Total of Vr no 13 - EST:	7,497
	13 - MIS	Second	Voted	No Objection	205300093 03 00	42 Other Expense	80,996
						Total of Vr no 13 - MIS:	80,996
	14 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,34,698
						Total of Vr no 14 - EST:	1,34,698
	14 - MIS	Second	Voted	No Objection	205300093 03 00	42 Other Expense	1,09,800
						Total of Vr no 14 - MIS:	1,09,800
	15 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,14,717
						Total of Vr no 15 - EST:	1,14,717
	16 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,36,182
						Total of Vr no 16 - EST:	1,36,182
	17 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,01,589
						Total of Vr no 17 - EST:	1,01,589
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	21,600
						03 Dearness Allowance	11,664
						Total of Vr no 18 - EST:	33,264
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	23,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GAZIPUR (30)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	19 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	13,804
						55 House Rent Allowance	1,200
						Total of Vr no 19 - EST:	38,804
	2 - CON	Second	Voted	No Objection	205300093 03 00	09 Electrical Dues	24,51,861
						Total of Vr no 2 - CON:	24,51,861
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	12,53,000
						03 Dearness Allowance	7,26,740
						06 Other Allowances	1,360
						55 House Rent Allowance	34,500
						Total of Vr no 2 - EST:	20,15,600
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	48,314
						06 Other Allowances	600
						Total of Vr no 20 - EST:	1,32,214
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						06 Other Allowances	750
						Total of Vr no 21 - EST:	1,21,146
	3 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	80,000
						Total of Vr no 3 - CON:	80,000
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	15,53,490
						03 Dearness Allowance	8,85,660
						06 Other Allowances	1,500
						55 House Rent Allowance	20,220
						Total of Vr no 3 - EST:	24,60,870
	4 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	26,928
						Total of Vr no 4 - CON:	26,928
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	11,16,700
						03 Dearness Allowance	6,47,686
						55 House Rent Allowance	44,400
						Total of Vr no 4 - EST:	18,08,786
	5 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,73,429
						Total of Vr no 5 - CON:	5,73,429
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,02,800
						03 Dearness Allowance	59,624
						Total of Vr no 5 - EST:	1,62,424
	6 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,66,207
						Total of Vr no 6 - CON:	3,66,207

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GAZIPUR (30)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						06 Other Allowances	750
						Total of Vr no 6 - EST:	1,21,146
	7 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,91,749
						Total of Vr no 7 - CON:	2,91,749
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	35,554
						Total of Vr no 7 - EST:	96,854
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,34,055
						03 Dearness Allowance	2,82,878
						Total of Vr no 8 - EST:	8,16,933
	8 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	20,000
						Total of Vr no 8 - TA:	20,000
	9 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	15,000
						Total of Vr no 9 - CON:	15,000
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	48,314
						06 Other Allowances	600
						Total of Vr no 9 - EST:	1,32,214
						Total of GAZIPUR (30):	**1,50,63,715**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GHAZIABAD (59)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,72,180
						03 Dearness Allowance	1,52,424
						06 Other Allowances	500
						Total of Vr no 1 - EST:	4,25,104
	1 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	3,122
						Total of Vr no 1 - TA:	3,122
	10 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	26,91,784
						Total of Vr no 10 - CON:	26,91,784
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						06 Other Allowances	600
						55 House Rent Allowance	7,560
						Total of Vr no 10 - EST:	1,28,556
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	56,800
						03 Dearness Allowance	32,944
						55 House Rent Allowance	2,200
						Total of Vr no 11 - EST:	91,944
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,26,400
						03 Dearness Allowance	73,312
						06 Other Allowances	140
						55 House Rent Allowance	5,520
						Total of Vr no 12 - EST:	2,05,372
	12 - MIS	Second	Voted	No Objection	205300093 03 00	42 Other Expense	2,00,354
						Total of Vr no 12 - MIS:	2,00,354
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,98,400
						03 Dearness Allowance	1,15,072
						06 Other Allowances	2,460
						55 House Rent Allowance	12,720
						Total of Vr no 13 - EST:	3,28,652
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,44,300
						03 Dearness Allowance	1,99,694
						06 Other Allowances	600
						55 House Rent Allowance	21,380
						Total of Vr no 14 - EST:	5,65,974
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,02,800
						03 Dearness Allowance	59,624
						Total of Vr no 15 - EST:	1,62,424
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	71,800
						03 Dearness Allowance	41,644

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GHAZIABAD (59)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	16 - EST					Total of Vr no 16 - EST:	1,13,444
	17 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						Total of Vr no 17 - EST:	94,010
	18 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	54,400
						03 Dearness Allowance	31,552
						55 House Rent Allowance	1,160
						Total of Vr no 18 - EST:	87,112
	19 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	48,314
						06 Other Allowances	60
						55 House Rent Allowance	2,630
						Total of Vr no 19 - EST:	1,34,304
	2 - CON	Second	Voted	No Objection	205300093 03 00	02 Wages	27,018
						Total of Vr no 2 - CON:	27,018
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,63,020
						03 Dearness Allowance	3,72,302
						06 Other Allowances	2,800
						55 House Rent Allowance	8,080
						Total of Vr no 2 - EST:	10,46,202
	20 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	60,009
						Total of Vr no 20 - EST:	60,009
	21 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	78,175
						Total of Vr no 21 - EST:	78,175
	22 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	67,068
						Total of Vr no 22 - EST:	67,068
	23 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	24,448
						Total of Vr no 23 - EST:	24,448
	24 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,374
						03 Dearness Allowance	4,277
						Total of Vr no 24 - EST:	11,651
	25 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,035
						Total of Vr no 25 - EST:	6,035
	26 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,065
						Total of Vr no 26 - EST:	7,065
	27 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,858
						Total of Vr no 27 - EST:	6,858
	28 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	8,192
						Total of Vr no 28 - EST:	8,192

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GHAZIABAD (59)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	29 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,858
						Total of Vr no 29 - EST:	6,858
	3 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	1,91,878
						Total of Vr no 3 - CON:	1,91,878
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,96,400
						03 Dearness Allowance	4,03,912
						06 Other Allowances	1,000
						55 House Rent Allowance	50,740
						Total of Vr no 3 - EST:	11,52,052
	30 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	9,252
						Total of Vr no 30 - EST:	9,252
	31 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	5,355
						Total of Vr no 31 - EST:	5,355
	32 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,738
						Total of Vr no 32 - EST:	7,738
	33 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						06 Other Allowances	600
						Total of Vr no 33 - EST:	1,20,996
	34 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						06 Other Allowances	600
						Total of Vr no 34 - EST:	1,20,996
	35 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						06 Other Allowances	600
						55 House Rent Allowance	4,877
						Total of Vr no 35 - EST:	1,25,873
	36 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	86,350
						03 Dearness Allowance	45,530
						06 Other Allowances	1,100
						Total of Vr no 36 - EST:	1,32,980
	37 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,350
						03 Dearness Allowance	44,196
						06 Other Allowances	600
						Total of Vr no 37 - EST:	1,21,146
	38 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,26,400
						03 Dearness Allowance	73,312
						06 Other Allowances	140

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GHAZIABAD (59)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	38 - EST	Second	Voted	No Objection	205300093 03 00	55 House Rent Allowance	5,520
						Total of Vr no 38 - EST:	2,05,372
	39 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	56,800
						03 Dearness Allowance	32,944
						55 House Rent Allowance	2,200
						Total of Vr no 39 - EST:	91,944
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,62,500
						03 Dearness Allowance	5,03,150
						55 House Rent Allowance	45,700
						Total of Vr no 4 - EST:	14,11,350
	4 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,01,577
						Total of Vr no 4 - MIS:	1,01,577
	40 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,73,880
						03 Dearness Allowance	1,53,410
						06 Other Allowances	500
						Total of Vr no 40 - EST:	4,27,790
	41 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,63,020
						03 Dearness Allowance	3,72,302
						06 Other Allowances	2,800
						55 House Rent Allowance	8,080
						Total of Vr no 41 - EST:	10,46,202
	42 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,48,400
						03 Dearness Allowance	4,34,072
						06 Other Allowances	1,000
						55 House Rent Allowance	54,780
						Total of Vr no 42 - EST:	12,38,252
	43 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,62,051
						03 Dearness Allowance	5,03,150
						55 House Rent Allowance	45,700
						Total of Vr no 43 - EST:	14,10,901
	44 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,908
						Total of Vr no 44 - EST:	6,908
	45 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,98,400
						03 Dearness Allowance	1,15,072
						06 Other Allowances	2,460
						55 House Rent Allowance	12,720
						Total of Vr no 45 - EST:	3,28,652
	46 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,44,300
						03 Dearness Allowance	1,99,694
						06 Other Allowances	600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GHAZIABAD (59)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	46 - EST	Second	Voted	No Objection	205300093 03 00	55 House Rent Allowance	21,380
						Total of Vr no 46 - EST:	5,65,974
	47 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	54,400
						03 Dearness Allowance	31,552
						55 House Rent Allowance	1,160
						Total of Vr no 47 - EST:	87,112
	48 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	48,314
						06 Other Allowances	60
						55 House Rent Allowance	2,630
						Total of Vr no 48 - EST:	1,34,304
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	86,350
						03 Dearness Allowance	45,530
						06 Other Allowances	1,100
						Total of Vr no 5 - EST:	1,32,980
	5 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	18,236
						Total of Vr no 5 - MIS:	18,236
	6 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	40,460
						Total of Vr no 6 - CON:	40,460
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	76,350
						03 Dearness Allowance	44,196
						06 Other Allowances	600
						Total of Vr no 6 - EST:	1,21,146
	7 - CON	Second	Voted	No Objection	205300093 03 00	16 Payment for Commercial and Special Services	1,15,414
						Total of Vr no 7 - CON:	1,15,414
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						06 Other Allowances	600
						Total of Vr no 7 - EST:	1,20,996
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						06 Other Allowances	600
						Total of Vr no 8 - EST:	1,20,996
	8 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	5,89,060
						Total of Vr no 8 - TA:	5,89,060
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	56,100
						03 Dearness Allowance	32,538
						Total of Vr no 9 - EST:	88,638
	9 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	1,348

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **DECEMBER 2025** **GRANT NO** **50** **Revenue Department (District Administration)**

TREASURY NAME **GHAZIABAD (59)**

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	9 - TA					Total of Vr no 9 - TA:	1,348
						Total of GHAZIABAD (59):	**1,69,75,613**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GONDA (50)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	18,64,235
						03 Dearness Allowance	10,70,042
						06 Other Allowances	1,780
						55 House Rent Allowance	49,730
						Total of Vr no 1 - EST:	29,85,787
	1 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	4,660
						Total of Vr no 1 - TA:	4,660
	10 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,95,883
						Total of Vr no 10 - CON:	1,95,883
	11 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	87,291
						Total of Vr no 11 - CON:	87,291
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,11,600
						03 Dearness Allowance	64,728
						06 Other Allowances	80
						55 House Rent Allowance	2,310
						Total of Vr no 11 - EST:	1,78,718
	12 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,395
						Total of Vr no 12 - CON:	23,395
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	79,200
						03 Dearness Allowance	45,936
						06 Other Allowances	80
						55 House Rent Allowance	1,110
						Total of Vr no 12 - EST:	1,26,326
	13 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	95,031
						Total of Vr no 13 - CON:	95,031
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	79,200
						03 Dearness Allowance	45,936
						06 Other Allowances	40
						55 House Rent Allowance	2,090
						Total of Vr no 13 - EST:	1,27,266
	14 - CON	First	Voted	No Objection	205300093 03 00	02 Wages	2,760
						Total of Vr no 14 - CON:	2,760
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,03,700
						03 Dearness Allowance	1,76,146
						06 Other Allowances	320
						55 House Rent Allowance	8,710
						Total of Vr no 14 - EST:	4,88,876
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,41,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GONDA (50)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	15 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	3,71,954
						06 Other Allowances	1,500
						55 House Rent Allowance	12,470
						Total of Vr no 15 - EST:	10,27,224
	16 - CON	Second	Voted	No Objection	205300093 03 00	02 Wages	5,400
						Total of Vr no 16 - CON:	5,400
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,908
						Total of Vr no 16 - EST:	6,908
	17 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	27,475
						Total of Vr no 17 - CON:	27,475
	18 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	27,333
						Total of Vr no 18 - EST:	27,333
	18 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	72,165
						Total of Vr no 18 - TA:	72,165
	19 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	42,150
						Total of Vr no 19 - CON:	42,150
	19 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	11,160
						Total of Vr no 19 - EST:	11,160
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,24,300
						03 Dearness Allowance	3,04,094
						06 Other Allowances	20,020
						55 House Rent Allowance	10,150
						Total of Vr no 2 - EST:	8,58,564
	2 - TA	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	40,742
						Total of Vr no 2 - TA:	40,742
	20 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,128
						Total of Vr no 20 - EST:	7,128
	21 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,55,880
						Total of Vr no 21 - CON:	4,55,880
	21 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,128
						Total of Vr no 21 - EST:	7,128
	22 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	56,043
						Total of Vr no 22 - EST:	56,043
	22 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	6,050
						Total of Vr no 22 - TA:	6,050
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	39,200
						03 Dearness Allowance	21,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GONDA (50)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	23 - EST	Second	Voted	No Objection	205300093 03 00	55 House Rent Allowance	1,840
						Total of Vr no 23 - EST:	62,600
	23 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	15,240
						Total of Vr no 23 - TA:	15,240
	24 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	11,280
						Total of Vr no 24 - TA:	11,280
	25 - CON	Second	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	2,850
						Total of Vr no 25 - CON:	2,850
	26 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	34,350
						Total of Vr no 26 - TA:	34,350
	29 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	89,400
						Total of Vr no 29 - MIS:	89,400
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,64,700
						03 Dearness Allowance	2,69,526
						06 Other Allowances	27,340
						55 House Rent Allowance	6,300
						Total of Vr no 3 - EST:	7,67,866
	3 - MIS	First	Voted	No Objection	205300093 03 00	42 Other Expense	55,992
						Total of Vr no 3 - MIS:	55,992
	30 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	3,250
						Total of Vr no 30 - TA:	3,250
	31 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	11,020
						Total of Vr no 31 - CON:	11,020
	32 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	44,785
						Total of Vr no 32 - CON:	44,785
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,64,200
						03 Dearness Allowance	1,53,236
						55 House Rent Allowance	8,080
						Total of Vr no 4 - EST:	4,25,516
	4 - MIS	First	Voted	No Objection	205300093 03 00	42 Other Expense	57,384
						Total of Vr no 4 - MIS:	57,384
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,25,300
						03 Dearness Allowance	3,62,674
						06 Other Allowances	120
						55 House Rent Allowance	19,440
						Total of Vr no 5 - EST:	10,07,534
	5 - MIS	First	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,921

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GONDA (50)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	5 - MIS					Total of Vr no 5 - MIS:	9,921
	6 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,610
						Total of Vr no 6 - CON:	16,610
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,53,900
						03 Dearness Allowance	4,95,262
						06 Other Allowances	120
						55 House Rent Allowance	27,040
						Total of Vr no 6 - EST:	13,76,322
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,02,800
						03 Dearness Allowance	59,624
						Total of Vr no 7 - EST:	1,62,424
	7 - TA	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	10,000
						Total of Vr no 7 - TA:	10,000
	8 - CON	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	4,188
						Total of Vr no 8 - CON:	4,188
	9 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,885
						Total of Vr no 9 - CON:	24,885

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004218	10 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	3,50,400
						03 Dearness Allowance	2,03,232
						06 Other Allowances	100
						55 House Rent Allowance	7,080
						Total of Vr no 10 - EST:	5,60,812
	15 - CON	First	Voted	No Objection	205300101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,778
						Total of Vr no 15 - CON:	10,778
	17 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						06 Other Allowances	600
						55 House Rent Allowance	3,780
						Total of Vr no 17 - EST:	1,32,202
	27 - CON	Second	Voted	No Objection	205300101 03 00	11 Stationary and Printing of Forms	83,256
						Total of Vr no 27 - CON:	83,256

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GONDA (50)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004218	28 - TA	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	3,24,736
						Total of Vr no 28 - TA:	3,24,736
	8 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,88,200
						03 Dearness Allowance	1,09,156
						Total of Vr no 8 - EST:	2,97,356
	9 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	83,600
						03 Dearness Allowance	48,488
						06 Other Allowances	600
						Total of Vr no 9 - EST:	1,32,688
						Total of GONDA (50):	**1,27,02,588**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GORAKHPUR (32)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,17,450
						03 Dearness Allowance	97,203
						Total of Vr no 1 - EST:	3,14,653
	10 - CON	First	Voted	No Objection	205300093 03 00	10 Water Tax/Water Surcharge	51,88,874
						Total of Vr no 10 - CON:	51,88,874
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	16,11,800
						03 Dearness Allowance	9,34,380
						06 Other Allowances	3,110
						55 House Rent Allowance	93,965
						Total of Vr no 10 - EST:	26,43,255
	11 - CON	First	Voted	No Objection	205300093 03 00	09 Electrical Dues	3,87,620
						Total of Vr no 11 - CON:	3,87,620
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	17,60,855
						03 Dearness Allowance	10,23,816
						06 Other Allowances	800
						55 House Rent Allowance	1,23,070
						Total of Vr no 11 - EST:	29,08,541
	12 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,50,382
						Total of Vr no 12 - CON:	6,50,382
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,70,200
						03 Dearness Allowance	6,26,516
						06 Other Allowances	2,940
						55 House Rent Allowance	59,430
						Total of Vr no 12 - EST:	17,59,086
	13 - TA	First	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	32,577
						Total of Vr no 13 - TA:	32,577
	14 - MIS	First	Voted	No Objection	205300093 03 00	44 Travelling and other related Expenses for Training	47,592
						Total of Vr no 14 - MIS:	47,592
	15 - TA	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,72,518
						Total of Vr no 15 - TA:	1,72,518
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						06 Other Allowances	600
						Total of Vr no 16 - EST:	1,28,422
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						06 Other Allowances	750
						Total of Vr no 17 - EST:	1,21,146

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GORAKHPUR (32)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	17 - MIS	First	Voted	No Objection	205300093 03 00	42 Other Expense	14,171
						Total of Vr no 17 - MIS:	14,171
	18 - TA	First	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	27,305
						Total of Vr no 18 - TA:	27,305
	19 - MIS	First	Voted	No Objection	205300093 03 00	44 Travelling and other related Expenses for Training	47,592
						Total of Vr no 19 - MIS:	47,592
	2 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	2,043
						Total of Vr no 2 - EST:	2,043
	23 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	8,118
						Total of Vr no 23 - CON:	8,118
	24 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,79,740
						Total of Vr no 24 - CON:	7,79,740
	25 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,91,690
						Total of Vr no 25 - CON:	2,91,690
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	12,000
						03 Dearness Allowance	6,600
						Total of Vr no 3 - EST:	18,600
	3 - MIS	First	Voted	No Objection	205300093 03 00	44 Travelling and other related Expenses for Training	30,032
						Total of Vr no 3 - MIS:	30,032
	35 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,44,234
						Total of Vr no 35 - CON:	1,44,234
	36 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,19,045
						Total of Vr no 36 - CON:	1,19,045
	38 - CON	Second	Voted	No Objection	205300093 03 00	09 Electrical Dues	4,02,559
						Total of Vr no 38 - CON:	4,02,559
	39 - MIS	Second	Voted	No Objection	205300093 03 00	44 Travelling and other related Expenses for Training	47,592
						Total of Vr no 39 - MIS:	47,592
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						06 Other Allowances	600
						Total of Vr no 4 - EST:	1,24,630
	4 - TA	First	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	32,401
						Total of Vr no 4 - TA:	32,401
	40 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	46,656

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GORAKHPUR (32)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	40 - TA					Total of Vr no 40 - TA:	46,656
	41 - CON	Second	Voted	No Objection	205300093 03 00	02 Wages	1,93,540
						Total of Vr no 41 - CON:	1,93,540
	43 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	16,515
						Total of Vr no 43 - MIS:	16,515
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,600
						03 Dearness Allowance	48,488
						06 Other Allowances	600
						Total of Vr no 5 - EST:	1,32,688
	5 - TA	First	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	32,886
						Total of Vr no 5 - TA:	32,886
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	69,700
						03 Dearness Allowance	40,426
						06 Other Allowances	750
						55 House Rent Allowance	7,560
						Total of Vr no 6 - EST:	1,18,436
	6 - TA	First	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	30,733
						Total of Vr no 6 - TA:	30,733
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	16,08,960
						03 Dearness Allowance	9,07,874
						06 Other Allowances	7,800
						55 House Rent Allowance	46,280
						Total of Vr no 7 - EST:	25,70,914
	7 - TA	First	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	25,875
						Total of Vr no 7 - TA:	25,875
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	17,30,500
						03 Dearness Allowance	10,03,690
						06 Other Allowances	800
						55 House Rent Allowance	1,36,620
						Total of Vr no 8 - EST:	28,71,610
	8 - MIS	First	Voted	No Objection	205300093 03 00	44 Travelling and other related Expenses for Training	47,592
						Total of Vr no 8 - MIS:	47,592
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	11,92,440
						03 Dearness Allowance	6,86,836
						06 Other Allowances	10,340
						55 House Rent Allowance	58,590
						Total of Vr no 9 - EST:	19,48,206
	9 - MIS	First	Voted	No Objection	205300093 03 00	44 Travelling and other related Expenses for Training	47,592

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GORAKHPUR (32)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	9 - MIS					Total of Vr no 9 - MIS:	47,592

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004218	1 - TA	First	Voted	No Objection	205300101 03 00	05 Transfer Travelling Expenses	45,625
						Total of Vr no 1 - TA:	45,625
	13 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	3,84,100
						03 Dearness Allowance	2,22,778
						06 Other Allowances	2,010
						55 House Rent Allowance	18,140
						Total of Vr no 13 - EST:	6,27,028
	14 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	8,20,500
						03 Dearness Allowance	4,75,890
						06 Other Allowances	1,630
						55 House Rent Allowance	30,540
						Total of Vr no 14 - EST:	13,28,560
	15 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,57,600
						03 Dearness Allowance	91,408
						Total of Vr no 15 - EST:	2,49,008
	16 - CON	First	Voted	No Objection	205300101 03 00	09 Electrical Dues	3,77,415
						Total of Vr no 16 - CON:	3,77,415
	2 - CON	First	Voted	No Objection	205300101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,06,059
						Total of Vr no 2 - CON:	2,06,059
	20 - CON	Second	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	16,238
						Total of Vr no 20 - CON:	16,238
	21 - MIS	Second	Voted	No Objection	205300101 03 00	51 Uniform expenses	18,858
						Total of Vr no 21 - MIS:	18,858
	26 - MIS	Second	Voted	No Objection	205300101 03 00	51 Uniform expenses	9,344
						Total of Vr no 26 - MIS:	9,344
	27 - MIS	Second	Voted	No Objection	205300101 03 00	51 Uniform expenses	11,200
						Total of Vr no 27 - MIS:	11,200
	28 - CON	Second	Voted	No Objection	205300101 03 00	11 Stationary and Printing of Forms	25,847
						Total of Vr no 28 - CON:	25,847
	29 - CON	Second	Voted	No Objection	205300101 03 00	11 Stationary and Printing of Forms	20,150

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GORAKHPUR (32)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004218	29 - CON					Total of Vr no 29 - CON:	20,150
	30 - CON	Second	Voted	No Objection	205300101 03 00	11 Stationary and Printing of Forms	23,800
						Total of Vr no 30 - CON:	23,800
	37 - MIS	Second	Voted	No Objection	205300101 03 00	51 Uniform expenses	9,885
						Total of Vr no 37 - MIS:	9,885
	44 - CON	Second	Voted	No Objection	205300101 03 00	02 Wages	17,000
						Total of Vr no 44 - CON:	17,000
	45 - CON	Second	Voted	No Objection	205300101 03 00	02 Wages	17,000
						Total of Vr no 45 - CON:	17,000
	46 - CON	Second	Voted	No Objection	205300101 03 00	02 Wages	16,000
						Total of Vr no 46 - CON:	16,000
						Total of GORAKHPUR (32):	**2,75,46,678**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME HAMIRPUR (25)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,04,100
						03 Dearness Allowance	1,18,378
						06 Other Allowances	200
						55 House Rent Allowance	3,200
						Total of Vr no 1 - EST:	3,25,878
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	13,816
						Total of Vr no 10 - EST:	13,816
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,04,292
						03 Dearness Allowance	1,08,526
						06 Other Allowances	13
						55 House Rent Allowance	16,240
						Total of Vr no 11 - EST:	3,29,071
	12 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	4,896
						Total of Vr no 12 - EST:	4,896
	13 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	3,852
						Total of Vr no 13 - EST:	3,852
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,46,800
						03 Dearness Allowance	1,43,144
						06 Other Allowances	240
						55 House Rent Allowance	4,790
						Total of Vr no 14 - EST:	3,94,974
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,43,600
						03 Dearness Allowance	83,288
						06 Other Allowances	220
						55 House Rent Allowance	2,200
						Total of Vr no 15 - EST:	2,29,308
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 16 - EST:	68,774
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	54,400
						03 Dearness Allowance	31,552
						06 Other Allowances	100
						55 House Rent Allowance	1,500
						Total of Vr no 17 - EST:	87,552
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,04,100
						03 Dearness Allowance	1,18,378
						06 Other Allowances	200
						55 House Rent Allowance	3,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME HAMIRPUR (25)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	18 - EST					Total of Vr no 18 - EST:	3,25,878
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	56,202
						Total of Vr no 19 - EST:	1,53,102
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,43,600
						03 Dearness Allowance	83,288
						06 Other Allowances	220
						55 House Rent Allowance	2,200
						Total of Vr no 2 - EST:	2,29,308
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	54,404
						06 Other Allowances	600
						Total of Vr no 20 - EST:	1,48,804
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	99,500
						03 Dearness Allowance	57,710
						06 Other Allowances	600
						Total of Vr no 21 - EST:	1,57,810
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						06 Other Allowances	8,450
						Total of Vr no 22 - EST:	1,32,480
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,89,600
						03 Dearness Allowance	3,41,968
						55 House Rent Allowance	23,360
						Total of Vr no 23 - EST:	9,54,928
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,34,200
						03 Dearness Allowance	3,09,836
						06 Other Allowances	900
						55 House Rent Allowance	11,740
						Total of Vr no 24 - EST:	8,56,676
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	88,140
						03 Dearness Allowance	51,098
						06 Other Allowances	60
						55 House Rent Allowance	4,460
						Total of Vr no 27 - EST:	1,43,758
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,49,600
						03 Dearness Allowance	86,768
						06 Other Allowances	160
						55 House Rent Allowance	4,230
						Total of Vr no 28 - EST:	2,40,758

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME HAMIRPUR (25)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,18,900
						03 Dearness Allowance	68,962
						06 Other Allowances	860
						55 House Rent Allowance	3,130
						Total of Vr no 29 - EST:	1,91,852
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 3 - EST:	68,774
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	68,700
						03 Dearness Allowance	39,846
						06 Other Allowances	120
						55 House Rent Allowance	3,360
						Total of Vr no 30 - EST:	1,12,026
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	54,400
						03 Dearness Allowance	31,552
						06 Other Allowances	100
						55 House Rent Allowance	1,500
						Total of Vr no 4 - EST:	87,552
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,49,600
						03 Dearness Allowance	86,768
						06 Other Allowances	160
						55 House Rent Allowance	4,230
						Total of Vr no 5 - EST:	2,40,758
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	88,140
						03 Dearness Allowance	51,098
						06 Other Allowances	60
						55 House Rent Allowance	4,460
						Total of Vr no 6 - EST:	1,43,758
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	41,448
						Total of Vr no 7 - EST:	41,448
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	34,540
						Total of Vr no 8 - EST:	34,540
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	13,816
						Total of Vr no 9 - EST:	13,816

Major Head	4070	Capital Outlay on other Administrative Services	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME HAMIRPUR (25)

Major Head	4070	Capital Outlay on other Administrative Services	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	collector's establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	2 - MIS	Second	Voted	No Objection	407000800 03 00	14 Purchase of Motor Car	18,89,867
						Total of Vr no 2 - MIS:	18,89,867
						Total of HAMIRPUR (25):	**76,26,014**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME HAPUR (90)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004217	1 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,605
						Total of Vr no 1 - CON:	20,605
	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	54,578
						Total of Vr no 1 - EST:	1,48,678
	10 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	61,940
						Total of Vr no 10 - CON:	61,940
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	70,700
						03 Dearness Allowance	41,006
						06 Other Allowances	150
						55 House Rent Allowance	800
						Total of Vr no 10 - EST:	1,12,656
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	82,600
						03 Dearness Allowance	47,908
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 11 - EST:	1,31,658
	11 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	36,560
						Total of Vr no 11 - TA:	36,560
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,25,700
						03 Dearness Allowance	72,906
						06 Other Allowances	240
						55 House Rent Allowance	3,680
						Total of Vr no 12 - EST:	2,02,526
	12 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,99,223
						Total of Vr no 12 - MIS:	1,99,223
	13 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,04,375
						Total of Vr no 13 - CON:	1,04,375
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	44,700
						03 Dearness Allowance	25,926
						55 House Rent Allowance	800
						Total of Vr no 13 - EST:	71,426
	14 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	4,812
						Total of Vr no 14 - EST:	4,812
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	69,700
						03 Dearness Allowance	40,426
						06 Other Allowances	600
						Total of Vr no 15 - EST:	1,10,726

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME HAPUR (90)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004217	16 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	36,531
						Total of Vr no 16 - EST:	36,531
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	69,700
						03 Dearness Allowance	40,426
						06 Other Allowances	600
						Total of Vr no 17 - EST:	1,10,726
	2 - CON	First	Voted	No Objection	205300093 03 00	02 Wages	24,490
						Total of Vr no 2 - CON:	24,490
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,05,900
						03 Dearness Allowance	2,35,422
						06 Other Allowances	1,000
						55 House Rent Allowance	9,160
						Total of Vr no 2 - EST:	6,51,482
	3 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,010
						Total of Vr no 3 - CON:	13,010
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	10,50,300
						03 Dearness Allowance	6,09,174
						06 Other Allowances	19,310
						55 House Rent Allowance	8,730
						Total of Vr no 3 - EST:	16,87,514
	4 - CON	Second	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	43,500
						Total of Vr no 4 - CON:	43,500
	4 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	3,864
						Total of Vr no 4 - EST:	3,864
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	20,724
						Total of Vr no 5 - EST:	20,724
	5 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	21,614
						Total of Vr no 5 - TA:	21,614
	6 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	59,205
						Total of Vr no 6 - CON:	59,205
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	13,816
						Total of Vr no 6 - EST:	13,816
	7 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	44,682
						Total of Vr no 7 - CON:	44,682
	7 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,416
						Total of Vr no 7 - EST:	7,416
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	13,816

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME HAPUR (90)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004217	8 - EST					Total of Vr no 8 - EST:	13,816
	9 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	39,751
						Total of Vr no 9 - CON:	39,751
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	13,816
						Total of Vr no 9 - EST:	13,816
						Total of HAPUR (90):	**40,11,142**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME HARDOI (47)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,30,000
						03 Dearness Allowance	1,91,400
						06 Other Allowances	600
						55 House Rent Allowance	9,290
						Total of Vr no 1 - EST:	5,31,290
	1 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	9,991
						Total of Vr no 1 - MIS:	9,991
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,23,100
						03 Dearness Allowance	71,398
						06 Other Allowances	180
						55 House Rent Allowance	4,410
						Total of Vr no 10 - EST:	1,99,088
	10 - MIS	Second	Voted	No Objection	205300093 03 00	42 Other Expense	1,99,657
						Total of Vr no 10 - MIS:	1,99,657
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,34,900
						03 Dearness Allowance	78,242
						06 Other Allowances	240
						55 House Rent Allowance	3,300
						Total of Vr no 11 - EST:	2,16,682
	11 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	6,07,104
						Total of Vr no 11 - TA:	6,07,104
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,49,600
						03 Dearness Allowance	86,768
						55 House Rent Allowance	6,640
						Total of Vr no 12 - EST:	2,43,008
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,75,500
						03 Dearness Allowance	1,59,790
						55 House Rent Allowance	6,440
						Total of Vr no 13 - EST:	4,41,730
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	13,31,438
						Total of Vr no 15 - EST:	13,31,438
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,22,700
						03 Dearness Allowance	1,87,166
						06 Other Allowances	480
						55 House Rent Allowance	11,810
						Total of Vr no 16 - EST:	5,22,156
	17 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,908
						Total of Vr no 17 - EST:	6,908
	18 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	15,318

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME HARDOI (47)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	18 - EST					Total of Vr no 18 - EST:	15,318
	19 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	4,302
						Total of Vr no 19 - EST:	4,302
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,38,000
						03 Dearness Allowance	2,54,040
						55 House Rent Allowance	13,850
						Total of Vr no 2 - EST:	7,05,890
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	56,202
						Total of Vr no 20 - EST:	1,53,102
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	91,400
						03 Dearness Allowance	53,012
						06 Other Allowances	600
						Total of Vr no 21 - EST:	1,45,012
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						06 Other Allowances	600
						Total of Vr no 22 - EST:	1,24,630
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	99,500
						03 Dearness Allowance	57,710
						06 Other Allowances	750
						Total of Vr no 23 - EST:	1,57,960
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						Total of Vr no 24 - EST:	94,010
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,26,700
						03 Dearness Allowance	2,47,486
						55 House Rent Allowance	12,680
						Total of Vr no 25 - EST:	6,86,866
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	12,01,570
						03 Dearness Allowance	6,81,326
						06 Other Allowances	2,600
						55 House Rent Allowance	15,220
						Total of Vr no 26 - EST:	19,00,716
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,44,245
						03 Dearness Allowance	7,50,926
						55 House Rent Allowance	45,330
						Total of Vr no 27 - EST:	21,40,501
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,58,808
						03 Dearness Allowance	3,20,102

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME HARDOI (47)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	28 - EST	Second	Voted	No Objection	205300093 03 00	55 House Rent Allowance	13,360
						Total of Vr no 28 - EST:	8,92,270
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,30,000
						03 Dearness Allowance	1,91,400
						06 Other Allowances	600
						55 House Rent Allowance	9,290
						Total of Vr no 29 - EST:	5,31,290
	3 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,48,455
						Total of Vr no 3 - CON:	3,48,455
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,67,110
						03 Dearness Allowance	4,44,802
						06 Other Allowances	2,000
						55 House Rent Allowance	18,520
						Total of Vr no 3 - EST:	12,32,432
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	49,600
						03 Dearness Allowance	27,280
						Total of Vr no 30 - EST:	76,880
	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	49,600
						03 Dearness Allowance	27,280
						Total of Vr no 31 - EST:	76,880
	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,64,000
						03 Dearness Allowance	95,120
						55 House Rent Allowance	3,680
						Total of Vr no 32 - EST:	2,62,800
	33 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,13,500
						03 Dearness Allowance	1,81,830
						55 House Rent Allowance	9,250
						Total of Vr no 33 - EST:	5,04,580
	34 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,79,700
						03 Dearness Allowance	1,04,226
						55 House Rent Allowance	6,640
						Total of Vr no 34 - EST:	2,90,566
	35 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,89,100
						03 Dearness Allowance	2,25,678
						06 Other Allowances	690
						55 House Rent Allowance	12,470
						Total of Vr no 35 - EST:	6,27,938
	36 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,67,110
						03 Dearness Allowance	4,44,802
						06 Other Allowances	2,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME HARDOI (47)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	36 - EST	Second	Voted	No Objection	205300093 03 00	55 House Rent Allowance	18,520
						Total of Vr no 36 - EST:	12,32,432
	37 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,61,800
						03 Dearness Allowance	93,844
						06 Other Allowances	240
						55 House Rent Allowance	5,570
						Total of Vr no 37 - EST:	2,61,454
	4 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	3,78,630
						Total of Vr no 4 - CON:	3,78,630
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,89,100
						03 Dearness Allowance	2,25,678
						06 Other Allowances	690
						55 House Rent Allowance	12,470
						Total of Vr no 4 - EST:	6,27,938
	5 - CON	Second	Voted	No Objection	205300093 03 00	02 Wages	40,500
						Total of Vr no 5 - CON:	40,500
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	47,800
						03 Dearness Allowance	27,724
						06 Other Allowances	40
						55 House Rent Allowance	730
						Total of Vr no 6 - EST:	76,294
	6 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	37,104
						Total of Vr no 6 - MIS:	37,104
	7 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	23,417
						Total of Vr no 7 - CON:	23,417
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,70,200
						03 Dearness Allowance	98,716
						06 Other Allowances	240
						55 House Rent Allowance	3,330
						Total of Vr no 7 - EST:	2,72,486
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						06 Other Allowances	60
						55 House Rent Allowance	1,870
						Total of Vr no 8 - EST:	95,940
	8 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,07,200
						Total of Vr no 8 - MIS:	1,07,200
	9 - CON	Second	Voted	No Objection	205300093 03 00	02 Wages	2,32,992

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **DECEMBER 2025** **GRANT NO** **50** **Revenue Department (District Administration)**

TREASURY NAME **HARDOI (47)**

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	9 - CON					Total of Vr no 9 - CON:	2,32,992
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,61,800
						03 Dearness Allowance	93,844
						06 Other Allowances	240
						55 House Rent Allowance	5,570
						Total of Vr no 9 - EST:	2,61,454
						Total of HARDOI (47):	**1,89,29,291**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME HATHRAS (78)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	9,56,700
						03 Dearness Allowance	5,54,886
						06 Other Allowances	920
						55 House Rent Allowance	21,380
						Total of Vr no 1 - EST:	15,33,886
	10 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	37,519
						Total of Vr no 10 - TA:	37,519
	11 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	68,429
						Total of Vr no 11 - TA:	68,429
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,04,600
						03 Dearness Allowance	1,76,668
						06 Other Allowances	640
						55 House Rent Allowance	10,460
						Total of Vr no 2 - EST:	4,92,368
	2 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	41,762
						Total of Vr no 2 - TA:	41,762
	3 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	47,840
						Total of Vr no 3 - CON:	47,840
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,48,600
						03 Dearness Allowance	81,730
						Total of Vr no 3 - EST:	2,30,330
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	18,145
						03 Dearness Allowance	10,524
						Total of Vr no 4 - EST:	28,669
	4 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	22,788
						Total of Vr no 4 - TA:	22,788
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	9,106
						03 Dearness Allowance	5,281
						Total of Vr no 5 - EST:	14,387
	5 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,59,460
						Total of Vr no 5 - MIS:	1,59,460
	6 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,00,000
						Total of Vr no 6 - CON:	3,00,000
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	54,578
						Total of Vr no 6 - EST:	1,48,678
	7 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	10,000
						Total of Vr no 7 - TA:	10,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **DECEMBER 2025** **GRANT NO** **50** **Revenue Department (District Administration)**

TREASURY NAME **HATHRAS (78)**

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004217	8 - MIS	Second	Voted	No Objection	205300093 03 00	44 Travelling and other related Expenses for Training	53,340
						Total of Vr no 8 - MIS:	53,340
	9 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	10,779
						Total of Vr no 9 - TA:	10,779

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004217	1 - MIS	First	Voted	No Objection	205300093 03 00	00 Not Available	
						Total of Vr no 1 - MIS:	
						Total of HATHRAS (78):	**32,00,235**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JALAUN (24)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	21,748
						Total of Vr no 1 - EST:	21,748
	1 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	10,003
						Total of Vr no 1 - TA:	10,003
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	54,404
						06 Other Allowances	10,480
						Total of Vr no 10 - EST:	1,58,684
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,05,966
						Total of Vr no 11 - EST:	2,88,666
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	58,200
						03 Dearness Allowance	33,756
						06 Other Allowances	40
						55 House Rent Allowance	1,870
						Total of Vr no 12 - EST:	93,866
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	81,100
						03 Dearness Allowance	47,038
						06 Other Allowances	40
						55 House Rent Allowance	2,200
						Total of Vr no 13 - EST:	1,30,378
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	37,500
						03 Dearness Allowance	21,750
						06 Other Allowances	40
						55 House Rent Allowance	1,470
						Total of Vr no 14 - EST:	60,760
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,79,000
						03 Dearness Allowance	1,03,820
						06 Other Allowances	160
						55 House Rent Allowance	5,570
						Total of Vr no 15 - EST:	2,88,550
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	25,200
						03 Dearness Allowance	14,616
						Total of Vr no 16 - EST:	39,816
	17 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,17,300
						03 Dearness Allowance	68,034
						55 House Rent Allowance	1,500
						Total of Vr no 17 - EST:	1,86,834
	18 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	83,800
						03 Dearness Allowance	48,604

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JALAUN (24)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	18 - EST	First	Voted	No Objection	205300093 03 00	06 Other Allowances	80
						Total of Vr no 18 - EST:	1,32,484
	19 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	13,816
						Total of Vr no 19 - EST:	13,816
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,26,000
						03 Dearness Allowance	2,47,080
						06 Other Allowances	19,530
						55 House Rent Allowance	5,120
						Total of Vr no 2 - EST:	6,97,730
	2 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	902
						Total of Vr no 2 - TA:	902
	20 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	43,600
						03 Dearness Allowance	25,288
						Total of Vr no 20 - EST:	68,888
	21 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	35,000
						03 Dearness Allowance	20,300
						06 Other Allowances	40
						55 House Rent Allowance	1,160
						Total of Vr no 21 - EST:	56,500
	22 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	79,700
						03 Dearness Allowance	46,226
						06 Other Allowances	40
						55 House Rent Allowance	3,300
						Total of Vr no 22 - EST:	1,29,266
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	20,724
						Total of Vr no 23 - EST:	20,724
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,908
						Total of Vr no 24 - EST:	6,908
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,400
						03 Dearness Allowance	1,392
						Total of Vr no 25 - EST:	3,792
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	35,554
						Total of Vr no 26 - EST:	96,854
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	88,700
						03 Dearness Allowance	51,446
						06 Other Allowances	600
						Total of Vr no 27 - EST:	1,40,746
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	93,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JALAUN (24)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	28 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	54,404
						06 Other Allowances	600
						Total of Vr no 28 - EST:	1,48,804
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	54,404
						06 Other Allowances	10,480
						Total of Vr no 29 - EST:	1,58,684
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	10,13,500
						03 Dearness Allowance	5,87,830
						06 Other Allowances	12,150
						55 House Rent Allowance	10,080
						Total of Vr no 3 - EST:	16,23,560
	3 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	11,305
						Total of Vr no 3 - MIS:	11,305
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	54,404
						06 Other Allowances	750
						Total of Vr no 30 - EST:	1,48,954
	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,05,966
						Total of Vr no 31 - EST:	2,88,666
	4 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	37,323
						Total of Vr no 4 - CON:	37,323
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,66,700
						03 Dearness Allowance	4,44,686
						06 Other Allowances	240
						55 House Rent Allowance	27,960
						Total of Vr no 4 - EST:	12,39,586
	5 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,55,288
						Total of Vr no 5 - CON:	4,55,288
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,46,800
						03 Dearness Allowance	3,75,144
						06 Other Allowances	120
						55 House Rent Allowance	18,540
						Total of Vr no 5 - EST:	10,40,604
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	35,554
						Total of Vr no 6 - EST:	96,854
	6 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	85,238

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JALAUN (24)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	6 - MIS					Total of Vr no 6 - MIS:	85,238
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	88,700
						03 Dearness Allowance	51,446
						06 Other Allowances	600
						Total of Vr no 7 - EST:	1,40,746
	7 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,52,386
						Total of Vr no 7 - TA:	1,52,386
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	54,404
						06 Other Allowances	600
						Total of Vr no 8 - EST:	1,48,804
	8 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	62,147
						Total of Vr no 8 - TA:	62,147
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	54,404
						06 Other Allowances	750
						Total of Vr no 9 - EST:	1,48,954
	9 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	51,180
						Total of Vr no 9 - TA:	51,180
						Total of JALAUN (24):	**86,86,998**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JAUNPUR (29)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,29,800
						03 Dearness Allowance	75,284
						06 Other Allowances	120
						55 House Rent Allowance	3,130
						Total of Vr no 1 - EST:	2,08,334
	1 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	16,356
						Total of Vr no 1 - TA:	16,356
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	45,000
						03 Dearness Allowance	26,100
						55 House Rent Allowance	1,460
						Total of Vr no 10 - EST:	72,560
	11 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	2,622
						Total of Vr no 11 - EST:	2,622
	12 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	4,050
						Total of Vr no 12 - EST:	4,050
	13 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	5,136
						Total of Vr no 13 - EST:	5,136
	14 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,938
						Total of Vr no 14 - EST:	7,938
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						06 Other Allowances	40
						55 House Rent Allowance	1,340
						Total of Vr no 15 - EST:	71,058
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	22,800
						03 Dearness Allowance	13,224
						55 House Rent Allowance	800
						Total of Vr no 16 - EST:	36,824
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	24,430
						03 Dearness Allowance	13,437
						Total of Vr no 17 - EST:	37,867
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,26,600
						03 Dearness Allowance	73,428
						06 Other Allowances	80
						55 House Rent Allowance	980
						Total of Vr no 18 - EST:	2,01,088
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	25,600
						03 Dearness Allowance	14,848
						55 House Rent Allowance	730

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JAUNPUR (29)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	19 - EST					Total of Vr no 19 - EST:	41,178
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	70,800
						03 Dearness Allowance	41,064
						55 House Rent Allowance	2,200
	2 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 2 - EST:	1,14,064
						49 Medical Expenses	1,54,236
	20 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 2 - MIS:	1,54,236
						03 Dearness Allowance	1,494
	21 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 20 - EST:	1,494
						03 Dearness Allowance	2,304
	22 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 21 - EST:	2,304
						03 Dearness Allowance	7,380
	23 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 22 - EST:	7,380
						03 Dearness Allowance	11,394
	24 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 23 - EST:	11,394
						01 Pay	96,750
						03 Dearness Allowance	56,028
						06 Other Allowances	600
	25 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 24 - EST:	1,53,378
						01 Pay	1,82,700
						03 Dearness Allowance	1,05,966
	26 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 25 - EST:	2,88,666
						01 Pay	93,800
						03 Dearness Allowance	54,404
						06 Other Allowances	600
	27 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 26 - EST:	1,48,804
						01 Pay	76,200
						03 Dearness Allowance	44,196
						06 Other Allowances	80
						55 House Rent Allowance	1,660
	28 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 27 - EST:	1,22,136
						01 Pay	85,700
						03 Dearness Allowance	49,706
						06 Other Allowances	80
						55 House Rent Allowance	1,470
	29 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 28 - EST:	1,36,956
						01 Pay	13,71,100
						03 Dearness Allowance	7,95,238
						06 Other Allowances	1,000
						55 House Rent Allowance	40,610

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JAUNPUR (29)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	29 - EST					Total of Vr no 29 - EST:	22,07,948
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,61,700
						03 Dearness Allowance	3,25,786
						06 Other Allowances	1,080
						55 House Rent Allowance	17,500
	3 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 3 - EST:	9,06,066
						49 Medical Expenses	1,39,046
	30 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 3 - MIS:	1,39,046
						01 Pay	16,73,800
						03 Dearness Allowance	9,70,804
						06 Other Allowances	2,040
						55 House Rent Allowance	47,890
	31 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 30 - EST:	26,94,534
						01 Pay	5,61,700
						03 Dearness Allowance	3,25,786
						06 Other Allowances	1,080
						55 House Rent Allowance	17,500
	32 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 31 - EST:	9,06,066
						01 Pay	3,71,139
						03 Dearness Allowance	2,15,260
						55 House Rent Allowance	16,500
	33 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 32 - EST:	6,02,899
						01 Pay	1,19,000
						03 Dearness Allowance	69,020
						06 Other Allowances	600
	34 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 33 - EST:	1,88,620
						01 Pay	61,300
						03 Dearness Allowance	35,554
	4 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 34 - EST:	96,854
						01 Pay	3,54,300
						03 Dearness Allowance	2,05,494
						55 House Rent Allowance	15,400
	4 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 4 - EST:	5,75,194
						49 Medical Expenses	25,350
	5 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 4 - MIS:	25,350
						01 Pay	3,04,400
						03 Dearness Allowance	1,76,552
						06 Other Allowances	280
						55 House Rent Allowance	6,530
						Total of Vr no 5 - EST:	4,87,762

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JAUNPUR (29)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	5 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	29,829
						Total of Vr no 5 - TA:	29,829
	6 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,01,369
						Total of Vr no 6 - CON:	15,01,369
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	20,900
						03 Dearness Allowance	12,122
						06 Other Allowances	40
						55 House Rent Allowance	730
						Total of Vr no 6 - EST:	33,792
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,19,000
						03 Dearness Allowance	69,020
						06 Other Allowances	600
						Total of Vr no 7 - EST:	1,88,620
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	49,924
						03 Dearness Allowance	35,554
						Total of Vr no 8 - EST:	85,478
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	88,200
						03 Dearness Allowance	51,156
						06 Other Allowances	80
						55 House Rent Allowance	1,110
						Total of Vr no 9 - EST:	1,40,546
						Total of JAUNPUR (29):	**1,26,55,796**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JHANSI (23)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,09,200
						03 Dearness Allowance	1,21,336
						06 Other Allowances	100
						55 House Rent Allowance	11,800
						Total of Vr no 1 - EST:	3,42,436
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	90,900
						03 Dearness Allowance	52,722
						55 House Rent Allowance	2,070
						Total of Vr no 10 - EST:	1,45,692
	10 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	30,070
						Total of Vr no 10 - TA:	30,070
	11 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	28,864
						Total of Vr no 11 - TA:	28,864
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	17,80,300
						03 Dearness Allowance	10,32,574
						06 Other Allowances	480
						55 House Rent Allowance	1,05,790
						Total of Vr no 12 - EST:	29,19,144
	12 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	31,816
						Total of Vr no 12 - TA:	31,816
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,85,100
						03 Dearness Allowance	3,39,358
						06 Other Allowances	800
						55 House Rent Allowance	43,360
						Total of Vr no 13 - EST:	9,68,618
	13 - MIS	First	Voted	No Objection	205300093 03 00	44 Travelling and other related Expenses for Training	33,600
						Total of Vr no 13 - MIS:	33,600
	14 - CON	First	Voted	No Objection	205300093 03 00	02 Wages	16,736
						Total of Vr no 14 - CON:	16,736
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,58,791
						03 Dearness Allowance	3,85,932
						06 Other Allowances	1,480
						55 House Rent Allowance	40,280
						Total of Vr no 14 - EST:	10,86,483
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	17,89,300
						03 Dearness Allowance	10,37,794
						06 Other Allowances	33,940
						55 House Rent Allowance	48,670
						Total of Vr no 15 - EST:	29,09,704

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JHANSI (23)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	15 - TA	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	10,000
						Total of Vr no 15 - TA:	10,000
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	41,100
						03 Dearness Allowance	23,838
						55 House Rent Allowance	4,040
						Total of Vr no 16 - EST:	68,978
	16 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	19,466
						Total of Vr no 16 - MIS:	19,466
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						Total of Vr no 17 - EST:	91,324
	17 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	2,361
						Total of Vr no 17 - MIS:	2,361
	18 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	24,993
						Total of Vr no 18 - EST:	24,993
	18 - TA	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	15,456
						Total of Vr no 18 - TA:	15,456
	19 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,27,003
						Total of Vr no 19 - CON:	5,27,003
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	99,800
						03 Dearness Allowance	57,884
						Total of Vr no 19 - EST:	1,57,684
	2 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,00,476
						Total of Vr no 2 - CON:	4,00,476
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,04,500
						03 Dearness Allowance	60,610
						55 House Rent Allowance	9,560
						Total of Vr no 2 - EST:	1,74,670
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						Total of Vr no 20 - EST:	91,324
	20 - MIS	Second	Voted	No Objection	205300093 03 00	44 Travelling and other related Expenses for Training	40,240
						Total of Vr no 20 - MIS:	40,240
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						06 Other Allowances	600
						55 House Rent Allowance	7,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JHANSI (23)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	21 - EST					Total of Vr no 21 - EST:	1,32,190
	21 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	40,493
						Total of Vr no 21 - MIS:	40,493
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	91,100
						03 Dearness Allowance	52,838
						06 Other Allowances	600
						Total of Vr no 22 - EST:	1,44,538
	22 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	30,058
						Total of Vr no 22 - MIS:	30,058
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						06 Other Allowances	8,220
						Total of Vr no 23 - EST:	1,28,616
	23 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	59,300
						Total of Vr no 23 - MIS:	59,300
	24 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	7,458
						Total of Vr no 24 - CON:	7,458
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	75,800
						03 Dearness Allowance	49,764
						06 Other Allowances	600
						Total of Vr no 24 - EST:	1,26,164
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,750
						03 Dearness Allowance	56,028
						06 Other Allowances	600
						Total of Vr no 25 - EST:	1,53,378
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,40,300
						03 Dearness Allowance	3,71,374
						06 Other Allowances	800
						55 House Rent Allowance	47,400
						Total of Vr no 29 - EST:	10,59,874
	3 - CON	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	2,500
						Total of Vr no 3 - CON:	2,500
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	75,800
						03 Dearness Allowance	49,764
						06 Other Allowances	600
						Total of Vr no 3 - EST:	1,26,164
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	90,900
						03 Dearness Allowance	52,722
						55 House Rent Allowance	2,070

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JHANSI (23)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	30 - EST					Total of Vr no 30 - EST:	1,45,692
	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,04,500
						03 Dearness Allowance	60,610
						55 House Rent Allowance	9,560
	32 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 31 - EST:	1,74,670
						01 Pay	17,28,000
						03 Dearness Allowance	10,02,240
						06 Other Allowances	480
						55 House Rent Allowance	1,03,590
	4 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 32 - EST:	28,34,310
						01 Pay	76,200
						03 Dearness Allowance	44,196
						06 Other Allowances	8,220
	4 - TA	First	Voted	No Objection	205300093 03 00	Total of Vr no 4 - EST:	1,28,616
						04 Travelling Allowance	14,020
	5 - TA	First	Voted	No Objection	205300093 03 00	Total of Vr no 4 - TA:	14,020
						04 Travelling Allowance	22,880
	6 - TA	First	Voted	No Objection	205300093 03 00	Total of Vr no 5 - TA:	22,880
						04 Travelling Allowance	25,220
	7 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 6 - TA:	25,220
						01 Pay	2,22,400
						03 Dearness Allowance	1,28,992
						06 Other Allowances	160
						55 House Rent Allowance	2,850
	7 - TA	First	Voted	No Objection	205300093 03 00	Total of Vr no 7 - EST:	3,54,402
						04 Travelling Allowance	26,578
	8 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 7 - TA:	26,578
						01 Pay	1,59,200
						03 Dearness Allowance	95,236
						55 House Rent Allowance	6,620
	8 - TA	First	Voted	No Objection	205300093 03 00	Total of Vr no 8 - EST:	2,61,056
						04 Travelling Allowance	24,112
	9 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 8 - TA:	24,112
						01 Pay	2,32,300
						03 Dearness Allowance	1,34,734
						06 Other Allowances	880
						55 House Rent Allowance	6,250
	9 - TA	First	Voted	No Objection	205300093 03 00	Total of Vr no 9 - EST:	3,74,164
						04 Travelling Allowance	27,590

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JHANSI (23)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	9 - TA					Total of Vr no 9 - TA:	27,590

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004218	1 - CON	First	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	58,458
						Total of Vr no 1 - CON:	58,458
	11 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,52,000
						03 Dearness Allowance	88,160
						55 House Rent Allowance	7,380
						Total of Vr no 11 - EST:	2,47,540
	25 - TA	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	51,127
						Total of Vr no 25 - TA:	51,127
	26 - CON	Second	Voted	No Objection	205300101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,31,446
						Total of Vr no 26 - CON:	1,31,446
	26 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,99,600
						03 Dearness Allowance	1,15,768
						Total of Vr no 26 - EST:	3,15,368
	27 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						06 Other Allowances	900
						Total of Vr no 27 - EST:	1,24,930
	28 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,50,800
						03 Dearness Allowance	87,464
						Total of Vr no 28 - EST:	2,38,264
	5 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	4,46,000
						03 Dearness Allowance	2,58,680
						06 Other Allowances	150
						55 House Rent Allowance	35,560
						Total of Vr no 5 - EST:	7,40,390
	6 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						06 Other Allowances	900
						Total of Vr no 6 - EST:	1,24,930
						Total of JHANSI (23):	**1,85,93,634**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004217	1 - CON	First	Voted	No Objection	205300093 03 00	09 Electrical Dues	40,00,000
						Total of Vr no 1 - CON:	40,00,000
	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	56,202
						Total of Vr no 1 - EST:	1,53,102
	10 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,05,172
						Total of Vr no 10 - CON:	2,05,172
	11 - MIS	First	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	33,700
						Total of Vr no 11 - MIS:	33,700
	13 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,21,096
						Total of Vr no 13 - CON:	9,21,096
	14 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	76,000
						Total of Vr no 14 - CON:	76,000
	17 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	3,306
						Total of Vr no 17 - MIS:	3,306
	18 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	32,360
						Total of Vr no 18 - TA:	32,360
	19 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	32,360
						Total of Vr no 19 - TA:	32,360
	2 - CON	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	44,100
						Total of Vr no 2 - CON:	44,100
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						06 Other Allowances	600
						Total of Vr no 2 - EST:	1,28,422
	20 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	26,800
						Total of Vr no 20 - TA:	26,800
	21 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	15,960
						Total of Vr no 21 - TA:	15,960
	22 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	25,240
						Total of Vr no 22 - TA:	25,240
	23 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	22,440
						Total of Vr no 23 - TA:	22,440
	24 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	44,909
						Total of Vr no 24 - MIS:	44,909
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	19,01,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004217	3 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	11,02,696
						06 Other Allowances	9,010
						55 House Rent Allowance	36,340
						Total of Vr no 3 - EST:	30,49,246
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	17,10,300
						03 Dearness Allowance	9,91,974
						06 Other Allowances	14,010
						55 House Rent Allowance	26,960
						Total of Vr no 4 - EST:	27,43,244
	4 - TA	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	28,506
						Total of Vr no 4 - TA:	28,506
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						06 Other Allowances	8,090
						Total of Vr no 5 - EST:	1,35,912
	5 - MIS	First	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	24,050
						Total of Vr no 5 - MIS:	24,050
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						06 Other Allowances	600
						Total of Vr no 6 - EST:	1,28,422
	6 - MIS	First	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	9,772
						Total of Vr no 6 - MIS:	9,772
	7 - CON	First	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	44,090
						Total of Vr no 7 - CON:	44,090
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	56,202
						Total of Vr no 7 - EST:	1,53,102
	8 - CON	First	Voted	No Objection	205300093 03 00	17 Rent, Surcharge and Tax-ownership	25,00,000
						Total of Vr no 8 - CON:	25,00,000
						Total of JYOTIBA FULLE NAGAR (86):	**1,45,81,311**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANNAUJ (84)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004217	1 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	29,554
						Total of Vr no 1 - CON:	29,554
	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,95,600
						03 Dearness Allowance	2,28,984
						06 Other Allowances	660
						55 House Rent Allowance	7,880
						Total of Vr no 1 - EST:	6,33,124
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						Total of Vr no 10 - EST:	94,010
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,44,500
						03 Dearness Allowance	1,99,810
						06 Other Allowances	7,540
						55 House Rent Allowance	6,300
						Total of Vr no 11 - EST:	5,58,150
	11 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	44,450
						Total of Vr no 11 - MIS:	44,450
	12 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	29,489
						Total of Vr no 12 - CON:	29,489
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,70,900
						03 Dearness Allowance	4,47,122
						06 Other Allowances	1,260
						55 House Rent Allowance	8,310
						Total of Vr no 12 - EST:	12,27,592
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,95,600
						03 Dearness Allowance	2,28,984
						06 Other Allowances	660
						55 House Rent Allowance	7,880
						Total of Vr no 13 - EST:	6,33,124
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,62,600
						03 Dearness Allowance	4,42,308
						06 Other Allowances	6,310
						55 House Rent Allowance	2,800
						Total of Vr no 14 - EST:	12,14,018
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	14,49,300
						03 Dearness Allowance	8,40,594
						55 House Rent Allowance	24,410
						Total of Vr no 15 - EST:	23,14,304

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANNAUJ (84)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004217	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,70,900
						03 Dearness Allowance	4,47,122
						06 Other Allowances	1,260
						55 House Rent Allowance	8,310
						Total of Vr no 2 - EST:	12,27,592
	2 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	36,219
						Total of Vr no 2 - MIS:	36,219
	3 - CON	Second	Voted	No Objection	205300093 03 00	02 Wages	19,074
						Total of Vr no 3 - CON:	19,074
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,63,510
						03 Dearness Allowance	4,42,835
						06 Other Allowances	6,310
						55 House Rent Allowance	2,800
						Total of Vr no 3 - EST:	12,15,455
	4 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	22,645
						Total of Vr no 4 - CON:	22,645
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	14,86,300
						03 Dearness Allowance	8,62,054
						55 House Rent Allowance	26,430
						Total of Vr no 4 - EST:	23,74,784
	5 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,436
						Total of Vr no 5 - CON:	16,436
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,44,500
						03 Dearness Allowance	1,99,810
						06 Other Allowances	7,540
						55 House Rent Allowance	6,300
						Total of Vr no 5 - EST:	5,58,150
	6 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	72,185
						Total of Vr no 6 - CON:	72,185
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						Total of Vr no 6 - EST:	91,324
	7 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	98,766
						Total of Vr no 7 - CON:	98,766
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,600
						03 Dearness Allowance	56,028
						06 Other Allowances	9,660

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANNAUJ (84)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004217	7 - EST					Total of Vr no 7 - EST:	1,62,288
	8 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,700
						Total of Vr no 8 - CON:	54,700
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,02,892
						Total of Vr no 8 - EST:	2,80,292
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	74,000
						03 Dearness Allowance	42,920
						06 Other Allowances	600
						Total of Vr no 9 - EST:	1,17,520
						Total of KANNAUJ (84):	**1,31,25,245**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,09,874
						03 Dearness Allowance	2,37,727
						55 House Rent Allowance	13,270
						Total of Vr no 1 - EST:	6,60,871
	1 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	11,397
						Total of Vr no 1 - TA:	11,397
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,26,733
						03 Dearness Allowance	5,95,196
						06 Other Allowances	6,630
						55 House Rent Allowance	6,040
						Total of Vr no 10 - EST:	16,34,599
	10 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	11,155
						Total of Vr no 10 - TA:	11,155
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,24,400
						03 Dearness Allowance	4,20,152
						06 Other Allowances	26,010
						55 House Rent Allowance	3,860
						Total of Vr no 11 - EST:	11,74,422
	11 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	13,227
						Total of Vr no 11 - TA:	13,227
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,44,300
						03 Dearness Allowance	2,57,694
						06 Other Allowances	1,160
						55 House Rent Allowance	9,980
						Total of Vr no 12 - EST:	7,13,134
	12 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	13,994
						Total of Vr no 12 - TA:	13,994
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,46,600
						03 Dearness Allowance	85,028
						06 Other Allowances	180
						55 House Rent Allowance	2,020
						Total of Vr no 13 - EST:	2,33,828
	13 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	13,227
						Total of Vr no 13 - TA:	13,227
	14 - CON	First	Voted	No Objection	205300093 03 00	02 Wages	32,568
						Total of Vr no 14 - CON:	32,568
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,13,600
						03 Dearness Allowance	1,81,888
						06 Other Allowances	1,120
						55 House Rent Allowance	12,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	14 - EST					Total of Vr no 14 - EST:	5,09,128
	15 - CON	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	22,641
						Total of Vr no 15 - CON:	22,641
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	70,700
						03 Dearness Allowance	41,006
						06 Other Allowances	80
						55 House Rent Allowance	2,940
						Total of Vr no 15 - EST:	1,14,726
	16 - CON	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	23,669
						Total of Vr no 16 - CON:	23,669
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						06 Other Allowances	40
						55 House Rent Allowance	980
						Total of Vr no 16 - EST:	58,532
	17 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,042
						Total of Vr no 17 - CON:	18,042
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,23,400
						03 Dearness Allowance	71,572
						06 Other Allowances	120
						55 House Rent Allowance	980
						Total of Vr no 17 - EST:	1,96,072
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,23,800
						03 Dearness Allowance	4,22,704
						55 House Rent Allowance	20,940
						Total of Vr no 18 - EST:	11,67,444
	18 - MIS	First	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	1,510
						Total of Vr no 18 - MIS:	1,510
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	2,760
						Total of Vr no 19 - EST:	89,976
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,19,100
						03 Dearness Allowance	69,078
						06 Other Allowances	1,300
						55 House Rent Allowance	3,180
						Total of Vr no 2 - EST:	1,92,658
	2 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	15,472
						Total of Vr no 2 - TA:	15,472

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	20 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	29,112
						Total of Vr no 20 - CON:	29,112
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,44,500
						03 Dearness Allowance	83,810
						55 House Rent Allowance	5,440
						Total of Vr no 20 - EST:	2,33,750
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	62,200
						03 Dearness Allowance	36,076
						55 House Rent Allowance	1,840
						Total of Vr no 21 - EST:	1,00,116
	21 - MIS	First	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	17,700
						Total of Vr no 21 - MIS:	17,700
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,19,100
						03 Dearness Allowance	69,078
						06 Other Allowances	1,300
						55 House Rent Allowance	3,180
						Total of Vr no 22 - EST:	1,92,658
	22 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	4,000
						Total of Vr no 22 - TA:	4,000
	23 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,990
						Total of Vr no 23 - CON:	19,990
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,44,100
						03 Dearness Allowance	3,74,738
						06 Other Allowances	800
						55 House Rent Allowance	24,170
						Total of Vr no 23 - EST:	10,43,808
	24 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	11,377
						Total of Vr no 24 - TA:	11,377
	26 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	10,488
						Total of Vr no 26 - TA:	10,488
	27 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	4,300
						Total of Vr no 27 - MIS:	4,300
	28 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,05,428
						Total of Vr no 28 - CON:	3,05,428
	29 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,11,260
						Total of Vr no 29 - CON:	5,11,260
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,44,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	3 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	83,810
						55 House Rent Allowance	5,440
						Total of Vr no 3 - EST:	2,33,750
	3 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	17,406
						Total of Vr no 3 - TA:	17,406
	30 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	86,125
						Total of Vr no 30 - CON:	86,125
	31 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	99,596
						Total of Vr no 31 - CON:	99,596
	32 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,760
						Total of Vr no 32 - TA:	2,760
	33 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	2,010
						Total of Vr no 33 - MIS:	2,010
	34 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	7,015
						Total of Vr no 34 - MIS:	7,015
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	62,200
						03 Dearness Allowance	36,076
						55 House Rent Allowance	1,840
						Total of Vr no 4 - EST:	1,00,116
	4 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	4,589
						Total of Vr no 4 - TA:	4,589
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	2,760
						Total of Vr no 5 - EST:	89,976
	5 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	8,577
						Total of Vr no 5 - TA:	8,577
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,02,892
						Total of Vr no 6 - EST:	2,80,292
	6 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	5,134
						Total of Vr no 6 - TA:	5,134
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	91,400
						03 Dearness Allowance	53,012
						06 Other Allowances	600
						Total of Vr no 7 - EST:	1,45,012
	7 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	17,406

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	7 - TA					Total of Vr no 7 - TA:	17,406
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						Total of Vr no 8 - EST:	1,24,030
	8 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	20,102
						Total of Vr no 8 - TA:	20,102
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	54,404
						06 Other Allowances	9,880
						Total of Vr no 9 - EST:	1,58,084
	9 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	12,078
						Total of Vr no 9 - TA:	12,078
						Total of KANPUR DEHAT (62):	**1,08,20,337**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						06 Other Allowances	600
						Total of Vr no 1 - EST:	1,24,630
	10 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,449
						Total of Vr no 10 - CON:	5,449
	11 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	75,600
						Total of Vr no 11 - CON:	75,600
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	40,440
						03 Dearness Allowance	23,432
						55 House Rent Allowance	1,110
						Total of Vr no 11 - EST:	64,982
	12 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	95,980
						Total of Vr no 12 - CON:	95,980
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,110
						03 Dearness Allowance	1,648
						06 Other Allowances	224
						Total of Vr no 12 - EST:	4,982
	13 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,60,962
						Total of Vr no 13 - CON:	1,60,962
	14 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,951
						Total of Vr no 14 - CON:	74,951
	15 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,27,137
						Total of Vr no 15 - CON:	1,27,137
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	15,05,000
						03 Dearness Allowance	8,72,900
						06 Other Allowances	800
						55 House Rent Allowance	67,320
						Total of Vr no 15 - EST:	24,46,020
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,72,400
						03 Dearness Allowance	1,57,992
						55 House Rent Allowance	13,440
						Total of Vr no 16 - EST:	4,43,832
	16 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	40,686
						Total of Vr no 16 - TA:	40,686
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,79,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	17 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,04,110
						55 House Rent Allowance	5,130
						Total of Vr no 17 - EST:	2,88,740
	17 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	4,740
						Total of Vr no 17 - TA:	4,740
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	22,33,900
						03 Dearness Allowance	12,95,662
						06 Other Allowances	23,130
						55 House Rent Allowance	97,540
						Total of Vr no 18 - EST:	36,50,232
	18 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	5,194
						Total of Vr no 18 - MIS:	5,194
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						06 Other Allowances	600
						Total of Vr no 19 - EST:	1,20,996
	19 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	10,730
						Total of Vr no 19 - MIS:	10,730
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,83,500
						03 Dearness Allowance	1,05,966
						Total of Vr no 2 - EST:	2,89,466
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						Total of Vr no 20 - EST:	94,010
	20 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	9,317
						Total of Vr no 20 - MIS:	9,317
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						06 Other Allowances	600
						Total of Vr no 21 - EST:	1,28,422
	22 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	23,584
						Total of Vr no 22 - CON:	23,584
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,83,500
						03 Dearness Allowance	1,05,966
						Total of Vr no 22 - EST:	2,89,466
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						06 Other Allowances	600
						Total of Vr no 23 - EST:	1,24,630

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	23 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	31,860
						Total of Vr no 23 - TA:	31,860
	24 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	39,838
						Total of Vr no 24 - CON:	39,838
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,84,500
						03 Dearness Allowance	4,54,662
						06 Other Allowances	840
						55 House Rent Allowance	38,140
						Total of Vr no 24 - EST:	12,78,142
	25 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	28,022
						Total of Vr no 25 - CON:	28,022
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,12,100
						03 Dearness Allowance	2,38,902
						06 Other Allowances	240
						55 House Rent Allowance	20,000
						Total of Vr no 25 - EST:	6,71,242
	26 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	43,464
						Total of Vr no 26 - CON:	43,464
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	42,840
						03 Dearness Allowance	24,824
						55 House Rent Allowance	1,110
						Total of Vr no 26 - EST:	68,774
	27 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	18,592
						Total of Vr no 27 - CON:	18,592
	28 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	45,828
						Total of Vr no 28 - CON:	45,828
	29 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	28,084
						Total of Vr no 29 - TA:	28,084
	30 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	19,989
						Total of Vr no 30 - TA:	19,989
	31 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	6,200
						Total of Vr no 31 - TA:	6,200
	32 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	36,175
						Total of Vr no 32 - TA:	36,175
	33 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,370

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	33 - MIS					Total of Vr no 33 - MIS:	14,370
	34 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	1,550
						Total of Vr no 34 - CON:	1,550
	35 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	25,500
						Total of Vr no 35 - MIS:	25,500
	36 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	18,555
						Total of Vr no 36 - TA:	18,555
	37 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	42,050
						Total of Vr no 37 - TA:	42,050
	38 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	41,640
						Total of Vr no 38 - TA:	41,640
	39 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	50,166
						Total of Vr no 39 - TA:	50,166
	4 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	38,855
						Total of Vr no 4 - CON:	38,855
	40 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	19,950
						Total of Vr no 40 - TA:	19,950
	41 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	19,415
						Total of Vr no 41 - TA:	19,415
	42 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	36,320
						Total of Vr no 42 - TA:	36,320
	43 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	61,386
						Total of Vr no 43 - TA:	61,386
	44 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	10,030
						Total of Vr no 44 - TA:	10,030
	45 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	38,826
						Total of Vr no 45 - TA:	38,826
	46 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	4,484
						Total of Vr no 46 - TA:	4,484
	5 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,60,667
						Total of Vr no 5 - CON:	1,60,667
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						Total of Vr no 5 - EST:	94,010
	6 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	39,648
						Total of Vr no 6 - CON:	39,648

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						06 Other Allowances	600
						Total of Vr no 6 - EST:	1,28,422
	7 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,838
						Total of Vr no 7 - CON:	74,838
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						06 Other Allowances	600
						Total of Vr no 7 - EST:	1,20,996
	8 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,50,992
						Total of Vr no 8 - CON:	1,50,992

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004218	1 - TA	First	Voted	No Objection	205300101 03 00	08 Office Expenditure	13,012
						Total of Vr no 1 - TA:	13,012
	10 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,75,200
						03 Dearness Allowance	1,01,616
						06 Other Allowances	80
						55 House Rent Allowance	12,260
						Total of Vr no 10 - EST:	2,89,156
	13 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908
	14 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	91,400
						03 Dearness Allowance	53,012
						06 Other Allowances	600
						Total of Vr no 14 - EST:	1,45,012
	21 - CON	Second	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	5,943
						Total of Vr no 21 - CON:	5,943
	3 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						06 Other Allowances	600
						Total of Vr no 3 - EST:	1,20,996
	3 - TA	Second	Voted	No Objection	205300101 03 00	04 Travelling Allowance	18,085

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004218	3 - TA					Total of Vr no 3 - TA:	18,085
	4 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						06 Other Allowances	1,400
						Total of Vr no 4 - EST:	2,43,140
	8 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	3,71,700
						03 Dearness Allowance	2,15,586
						06 Other Allowances	340
						55 House Rent Allowance	12,960
						Total of Vr no 8 - EST:	6,00,586
	9 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	6,14,500
						03 Dearness Allowance	3,56,410
						55 House Rent Allowance	36,160
						Total of Vr no 9 - EST:	10,07,070
	9 - MIS	Second	Voted	No Objection	205300101 03 00	49 Medical Expenses	25,850
						Total of Vr no 9 - MIS:	25,850
						Total of KANPUR NAGAR (20):	1,46,89,376

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004217	1 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	10,425
						Total of Vr no 1 - CON:	10,425
	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,80,700
						03 Dearness Allowance	1,04,806
						06 Other Allowances	950
						Total of Vr no 1 - EST:	2,86,456
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	56,202
						Total of Vr no 10 - EST:	1,53,102
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	81,050
						03 Dearness Allowance	46,922
						06 Other Allowances	600
						Total of Vr no 11 - EST:	1,28,572
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,600
						03 Dearness Allowance	56,028
						06 Other Allowances	10,160
						Total of Vr no 12 - EST:	1,62,788
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,80,700
						03 Dearness Allowance	1,04,806
						06 Other Allowances	950
						Total of Vr no 13 - EST:	2,86,456
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,99,500
						03 Dearness Allowance	3,50,610
						55 House Rent Allowance	19,300
						Total of Vr no 14 - EST:	9,69,410
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,200
						03 Dearness Allowance	18,504
						Total of Vr no 15 - EST:	25,704
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,99,500
						03 Dearness Allowance	3,50,610
						55 House Rent Allowance	19,300
						Total of Vr no 2 - EST:	9,69,410
	2 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	75,705
						Total of Vr no 2 - MIS:	75,705
	3 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,04,549
						Total of Vr no 3 - CON:	2,04,549
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,45,900
						03 Dearness Allowance	3,74,622
						06 Other Allowances	11,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available
Minor Head	093	District Establishment			
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004217	3 - EST	First	Voted	No Objection	205300093 03 00	55 House Rent Allowance	9,450
						Total of Vr no 3 - EST:	10,41,012
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,200
						03 Dearness Allowance	18,504
						Total of Vr no 4 - EST:	25,704
	4 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	7,300
						Total of Vr no 4 - MIS:	7,300
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,49,250
						03 Dearness Allowance	3,24,365
						55 House Rent Allowance	16,910
						Total of Vr no 5 - EST:	8,90,525
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,61,800
						03 Dearness Allowance	93,844
						06 Other Allowances	160
						55 House Rent Allowance	3,130
						Total of Vr no 6 - EST:	2,58,934
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,60,100
						03 Dearness Allowance	2,08,858
						06 Other Allowances	920
						55 House Rent Allowance	9,330
						Total of Vr no 7 - EST:	5,79,208
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,45,900
						03 Dearness Allowance	3,74,622
						06 Other Allowances	11,040
						55 House Rent Allowance	9,450
						Total of Vr no 8 - EST:	10,41,012
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,70,950
						03 Dearness Allowance	3,36,951
						55 House Rent Allowance	18,110
						Total of Vr no 9 - EST:	9,26,011
						Total of KANSHIRAM NAGAR (88):	**80,42,283**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KAUSHAMBI (82)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004217	1 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,51,816
						Total of Vr no 1 - CON:	3,51,816
	1 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						Total of Vr no 1 - EST:	82,160
	10 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	52,800
						Total of Vr no 10 - MIS:	52,800
	11 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	15,822
						Total of Vr no 11 - CON:	15,822
	12 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	82,610
						Total of Vr no 12 - MIS:	82,610
	13 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,62,840
						Total of Vr no 13 - TA:	1,62,840
	2 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	11,400
						03 Dearness Allowance	6,441
						Total of Vr no 2 - EST:	17,841
	2 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	10,000
						Total of Vr no 2 - TA:	10,000
	3 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	47,480
						Total of Vr no 3 - CON:	47,480
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	34,993
						03 Dearness Allowance	18,864
						Total of Vr no 3 - EST:	53,857
	4 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	38,557
						Total of Vr no 4 - CON:	38,557
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						06 Other Allowances	600
						Total of Vr no 4 - EST:	1,24,630
	5 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,70,207
						Total of Vr no 5 - CON:	2,70,207
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,40,300
						03 Dearness Allowance	4,87,374
						06 Other Allowances	18,614
						55 House Rent Allowance	2,440
						Total of Vr no 5 - EST:	13,48,728

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KAUSHAMBI (82)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004217	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	17,02,604
						03 Dearness Allowance	9,87,388
						06 Other Allowances	11,400
						55 House Rent Allowance	18,100
						Total of Vr no 6 - EST:	27,19,492
	6 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	19,659
						Total of Vr no 6 - MIS:	19,659
	7 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	94,786
						Total of Vr no 7 - MIS:	94,786
	8 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	13,240
						Total of Vr no 8 - MIS:	13,240
	9 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,48,157
						Total of Vr no 9 - CON:	1,48,157
						Total of KAUSHAMBI (82):	**56,54,682**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KHERI (48)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,600
						03 Dearness Allowance	56,028
						06 Other Allowances	9,880
						Total of Vr no 1 - EST:	1,62,508
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	37,82,800
						03 Dearness Allowance	21,94,024
						06 Other Allowances	21,040
						55 House Rent Allowance	1,02,454
						Total of Vr no 10 - EST:	61,00,318
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	31,21,900
						03 Dearness Allowance	18,10,702
						06 Other Allowances	33,990
						55 House Rent Allowance	89,005
						Total of Vr no 11 - EST:	50,55,597
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,600
						03 Dearness Allowance	56,028
						06 Other Allowances	9,880
						Total of Vr no 12 - EST:	1,62,508
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,42,700
						03 Dearness Allowance	82,766
						Total of Vr no 13 - EST:	2,25,466
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	91,400
						03 Dearness Allowance	53,012
						06 Other Allowances	600
						Total of Vr no 14 - EST:	1,45,012
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						55 House Rent Allowance	3,150
						Total of Vr no 15 - EST:	94,474
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						Total of Vr no 2 - EST:	94,010
	2 - MIS	Second	Voted	No Objection	205300093 03 00	42 Other Expense	27,907
						Total of Vr no 2 - MIS:	27,907
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	22,99,100
						03 Dearness Allowance	13,33,478
						06 Other Allowances	27,540
						55 House Rent Allowance	67,165
						Total of Vr no 3 - EST:	37,27,283
	3 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	3,402

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KHERI (48)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	3 - TA					Total of Vr no 3 - TA:	3,402
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	35,43,200
						03 Dearness Allowance	20,55,056
						06 Other Allowances	21,040
						55 House Rent Allowance	97,624
						Total of Vr no 4 - EST:	57,16,920
	4 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	90,693
						Total of Vr no 4 - MIS:	90,693
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,20,364
						03 Dearness Allowance	1,03,594
						Total of Vr no 5 - EST:	4,23,958
	5 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	98,888
						Total of Vr no 5 - TA:	98,888
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	50,230
						03 Dearness Allowance	41,322
						55 House Rent Allowance	11,494
						Total of Vr no 6 - EST:	1,03,046
	6 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	99,780
						Total of Vr no 6 - TA:	99,780
	7 - CON	Second	Voted	No Objection	205300093 03 00	02 Wages	24,720
						Total of Vr no 7 - CON:	24,720
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,39,600
						03 Dearness Allowance	1,38,968
						55 House Rent Allowance	4,830
						Total of Vr no 7 - EST:	3,83,398
	8 - CON	Second	Voted	No Objection	205300093 03 00	02 Wages	12,360
						Total of Vr no 8 - CON:	12,360
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,22,800
						03 Dearness Allowance	4,77,224
						06 Other Allowances	6,450
						55 House Rent Allowance	21,840
						Total of Vr no 8 - EST:	13,28,314
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	21,600
						03 Dearness Allowance	3,672
						Total of Vr no 9 - EST:	25,272
						Total of KHERI (48):	**2,41,05,834**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME LALITPUR (58)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	1 - CON	First	Voted	No Objection	205300093 03 00	10 Water Tax/Water Surcharge	4,77,651
						Total of Vr no 1 - CON:	4,77,651
	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,51,450
						03 Dearness Allowance	87,348
						55 House Rent Allowance	5,200
						Total of Vr no 1 - EST:	2,43,998
	10 - CON	First	Voted	No Objection	205300093 03 00	09 Electrical Dues	30,629
						Total of Vr no 10 - CON:	30,629
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,96,300
						03 Dearness Allowance	1,13,854
						06 Other Allowances	7,610
						55 House Rent Allowance	1,340
						Total of Vr no 10 - EST:	3,19,104
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,97,200
						03 Dearness Allowance	1,66,866
						55 House Rent Allowance	2,020
						Total of Vr no 11 - EST:	4,66,086
	11 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	29,365
						Total of Vr no 11 - TA:	29,365
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	19,74,100
						03 Dearness Allowance	11,44,978
						06 Other Allowances	27,550
						55 House Rent Allowance	43,450
						Total of Vr no 12 - EST:	31,90,078
	12 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,980
						Total of Vr no 12 - TA:	2,980
	13 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	11,199
						Total of Vr no 13 - CON:	11,199
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,17,900
						03 Dearness Allowance	3,58,382
						06 Other Allowances	40
						55 House Rent Allowance	25,940
						Total of Vr no 13 - EST:	10,02,262
	14 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,64,303
						Total of Vr no 14 - CON:	2,64,303
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,51,450
						03 Dearness Allowance	87,348
						55 House Rent Allowance	5,200
						Total of Vr no 14 - EST:	2,43,998

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME LALITPUR (58)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,600
						03 Dearness Allowance	56,028
						06 Other Allowances	600
						Total of Vr no 15 - EST:	1,53,228
	15 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	17,815
						Total of Vr no 15 - TA:	17,815
	16 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	37,966
						Total of Vr no 16 - CON:	37,966
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	99,500
						03 Dearness Allowance	57,710
						06 Other Allowances	600
						Total of Vr no 16 - EST:	1,57,810
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						06 Other Allowances	600
						Total of Vr no 17 - EST:	1,20,996
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	54,578
						Total of Vr no 18 - EST:	1,48,678
	2 - CON	First	Voted	No Objection	205300093 03 00	17 Rent, Surcharge and Tax-ownership	3,59,028
						Total of Vr no 2 - CON:	3,59,028
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,96,300
						03 Dearness Allowance	1,13,854
						06 Other Allowances	7,610
						55 House Rent Allowance	1,340
						Total of Vr no 2 - EST:	3,19,104
	3 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	83,657
						Total of Vr no 3 - CON:	83,657
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,97,200
						03 Dearness Allowance	1,66,866
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	4,66,086
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,17,900
						03 Dearness Allowance	3,58,382
						06 Other Allowances	40
						55 House Rent Allowance	25,940
						Total of Vr no 4 - EST:	10,02,262
	4 - TA	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	10,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME LALITPUR (58)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	4 - TA					Total of Vr no 4 - TA:	10,000
	5 - CON	First	Voted	No Objection	205300093 03 00	16 Payment for Commercial and Special Services	53,572
						Total of Vr no 5 - CON:	53,572
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	19,54,000
						03 Dearness Allowance	11,33,320
						06 Other Allowances	27,550
						55 House Rent Allowance	42,350
						Total of Vr no 5 - EST:	31,57,220
	6 - CON	First	Voted	No Objection	205300093 03 00	09 Electrical Dues	3,82,761
						Total of Vr no 6 - CON:	3,82,761
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						06 Other Allowances	600
						Total of Vr no 6 - EST:	1,20,996
	7 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	81,768
						Total of Vr no 7 - CON:	81,768
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	99,500
						03 Dearness Allowance	57,710
						06 Other Allowances	600
						Total of Vr no 7 - EST:	1,57,810
	8 - CON	First	Voted	No Objection	205300093 03 00	16 Payment for Commercial and Special Services	4,792
						Total of Vr no 8 - CON:	4,792
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,600
						03 Dearness Allowance	56,028
						06 Other Allowances	600
						Total of Vr no 8 - EST:	1,53,228
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	54,578
						Total of Vr no 9 - EST:	1,48,678
	9 - TA	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,49,000
						Total of Vr no 9 - TA:	1,49,000
						Total of LALITPUR (58):	**1,35,68,108**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME LUCKNOW (43)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	1 - TA	First	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	50,700
						Total of Vr no 1 - TA:	50,700
	10 - CON	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	14,153
						Total of Vr no 10 - CON:	14,153
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,750
						03 Dearness Allowance	56,028
						06 Other Allowances	600
						55 House Rent Allowance	7,560
						Total of Vr no 10 - EST:	1,60,938
	11 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,680
						Total of Vr no 11 - CON:	13,680
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						Total of Vr no 11 - EST:	94,010
	12 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	5,304
						Total of Vr no 12 - EST:	5,304
	12 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	33,855
						Total of Vr no 12 - MIS:	33,855
	13 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,34,000
						Total of Vr no 13 - CON:	2,34,000
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	48,314
						06 Other Allowances	600
						55 House Rent Allowance	7,560
						Total of Vr no 13 - EST:	1,39,774
	14 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	66,425
						Total of Vr no 14 - CON:	66,425
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,39,300
						03 Dearness Allowance	80,330
						Total of Vr no 14 - EST:	2,19,630
	15 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,880
						Total of Vr no 15 - CON:	19,880
	15 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	12,465
						Total of Vr no 15 - EST:	12,465
	16 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	70,232
						Total of Vr no 16 - CON:	70,232

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME LUCKNOW (43)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	16 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,600
						03 Dearness Allowance	56,028
						06 Other Allowances	10,560
						55 House Rent Allowance	7,560
						Total of Vr no 16 - EST:	1,70,748
	17 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	37,95,316
						03 Dearness Allowance	22,15,078
						06 Other Allowances	11,780
						55 House Rent Allowance	3,15,340
						Total of Vr no 17 - EST:	63,37,514
	17 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	28,440
						Total of Vr no 17 - TA:	28,440
	18 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	39,59,058
						03 Dearness Allowance	22,96,254
						06 Other Allowances	13,720
						55 House Rent Allowance	3,27,200
						Total of Vr no 18 - EST:	65,96,232
	18 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	50,700
						Total of Vr no 18 - TA:	50,700
	19 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,18,810
						03 Dearness Allowance	4,74,788
						06 Other Allowances	2,780
						55 House Rent Allowance	60,140
						Total of Vr no 19 - EST:	13,56,518
	19 - MIS	Second	Voted	No Objection	205300093 03 00	44 Travelling and other related Expenses for Training	51,510
						Total of Vr no 19 - MIS:	51,510
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						06 Other Allowances	600
						Total of Vr no 2 - EST:	1,20,996
	2 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,17,190
						Total of Vr no 2 - MIS:	1,17,190
	20 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,97,900
						03 Dearness Allowance	5,20,782
						06 Other Allowances	960
						55 House Rent Allowance	64,040
						Total of Vr no 20 - EST:	14,83,682
	20 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	23,120
						Total of Vr no 20 - TA:	23,120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME LUCKNOW (43)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	21 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,16,621
						Total of Vr no 21 - CON:	11,16,621
	21 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	23,463
						Total of Vr no 21 - EST:	23,463
	22 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,38,001
						Total of Vr no 22 - CON:	3,38,001
	22 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	12,735
						Total of Vr no 22 - EST:	12,735
	23 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,74,785
						Total of Vr no 23 - CON:	2,74,785
	23 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	3,177
						Total of Vr no 23 - EST:	3,177
	24 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	79,688
						Total of Vr no 24 - EST:	79,688
	25 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	69,559
						Total of Vr no 25 - EST:	69,559
	26 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,50,000
						Total of Vr no 26 - CON:	2,50,000
	26 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	4,998
						Total of Vr no 26 - EST:	4,998
	27 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	8,696
						Total of Vr no 27 - EST:	8,696
	27 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	5,000
						Total of Vr no 27 - MIS:	5,000
	28 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	19,887
						Total of Vr no 28 - MIS:	19,887
	29 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,21,738
						Total of Vr no 29 - MIS:	1,21,738
	3 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,858
						Total of Vr no 3 - EST:	6,858
	3 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	4,84,598
						Total of Vr no 3 - MIS:	4,84,598
	30 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	2,786
						Total of Vr no 30 - EST:	2,786
	30 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,01,860

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME LUCKNOW (43)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	30 - MIS					Total of Vr no 30 - MIS:	1,01,860
	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	14,245
						03 Dearness Allowance	8,262
						Total of Vr no 31 - EST:	22,507
	31 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	39,798
						Total of Vr no 31 - MIS:	39,798
	32 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	22,850
						Total of Vr no 32 - MIS:	22,850
	33 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	19,910
						Total of Vr no 33 - MIS:	19,910
	36 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	10,610
						Total of Vr no 36 - CON:	10,610
	37 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	29,050
						Total of Vr no 37 - CON:	29,050
	38 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,169
						Total of Vr no 38 - CON:	13,169
	39 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	20,501
						Total of Vr no 39 - CON:	20,501
	4 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,600
						Total of Vr no 4 - CON:	17,600
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	88,700
						03 Dearness Allowance	51,446
						06 Other Allowances	600
						55 House Rent Allowance	8,960
						Total of Vr no 4 - EST:	1,49,706
	40 - CON	Second	Voted	No Objection	205300093 03 00	02 Wages	21,600
						Total of Vr no 40 - CON:	21,600
	40 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,750
						03 Dearness Allowance	56,028
						06 Other Allowances	600
						55 House Rent Allowance	7,560
						Total of Vr no 40 - EST:	1,60,938
	41 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,01,397
						Total of Vr no 41 - CON:	1,01,397
	41 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						06 Other Allowances	600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME LUCKNOW (43)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	41 - EST					Total of Vr no 41 - EST:	1,20,996
	42 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	99,500
						03 Dearness Allowance	57,710
						06 Other Allowances	600
						55 House Rent Allowance	7,560
	43 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 42 - EST:	1,65,370
						01 Pay	88,700
						03 Dearness Allowance	51,446
						06 Other Allowances	600
						55 House Rent Allowance	8,960
	44 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 43 - EST:	1,49,706
						01 Pay	1,39,300
						03 Dearness Allowance	80,330
	45 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 44 - EST:	2,19,630
						01 Pay	96,600
						03 Dearness Allowance	56,028
						06 Other Allowances	10,560
						55 House Rent Allowance	7,560
	46 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 45 - EST:	1,70,748
						01 Pay	8,20,110
						03 Dearness Allowance	4,75,542
						06 Other Allowances	2,780
						55 House Rent Allowance	60,140
	47 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 46 - EST:	13,58,572
						01 Pay	8,86,339
						03 Dearness Allowance	5,14,076
						06 Other Allowances	960
						55 House Rent Allowance	64,040
	48 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 47 - EST:	14,65,415
						01 Pay	39,56,623
						03 Dearness Allowance	22,94,841
						06 Other Allowances	13,720
						55 House Rent Allowance	3,29,520
	49 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 48 - EST:	65,94,704
						01 Pay	37,65,045
						03 Dearness Allowance	21,97,521
						06 Other Allowances	11,780
						55 House Rent Allowance	3,15,340
	5 - CON	First	Voted	No Objection	205300093 03 00	Total of Vr no 49 - EST:	62,89,686
						15 Maintenance of Cars and Purchasing of Petrol etc	1,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME LUCKNOW (43)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	5 - CON					Total of Vr no 5 - CON:	1,500
	5 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,983
						Total of Vr no 5 - EST:	7,983
	6 - CON	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	21,228
						Total of Vr no 6 - CON:	21,228
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	99,500
						03 Dearness Allowance	57,710
						06 Other Allowances	600
						55 House Rent Allowance	7,560
						Total of Vr no 6 - EST:	1,65,370
	7 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,491
						Total of Vr no 7 - CON:	18,491
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						Total of Vr no 7 - EST:	91,324
	8 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,01,458
						Total of Vr no 8 - CON:	3,01,458
	8 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,734
						Total of Vr no 8 - EST:	1,734
	9 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,15,019
						Total of Vr no 9 - CON:	5,15,019
	9 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	8,694
						Total of Vr no 9 - EST:	8,694

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004218	1 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,02,892
						Total of Vr no 1 - EST:	2,80,292
	24 - CON	Second	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	22,518
						Total of Vr no 24 - CON:	22,518
	25 - CON	Second	Voted	No Objection	205300101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,34,248
						Total of Vr no 25 - CON:	1,34,248

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME LUCKNOW (43)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004218	28 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	33,075
						03 Dearness Allowance	18,191
						55 House Rent Allowance	3,340
						Total of Vr no 28 - EST:	54,606
	29 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	28,200
						03 Dearness Allowance	15,510
						55 House Rent Allowance	4,040
						Total of Vr no 29 - EST:	47,750
	32 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	94,100
						03 Dearness Allowance	54,578
						06 Other Allowances	900
						55 House Rent Allowance	8,093
						Total of Vr no 32 - EST:	1,57,671
	33 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,60,000
						03 Dearness Allowance	92,800
						55 House Rent Allowance	32,000
						Total of Vr no 33 - EST:	2,84,800
	34 - CON	Second	Voted	No Objection	205300101 03 00	02 Wages	39,513
						Total of Vr no 34 - CON:	39,513
	34 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,88,200
						03 Dearness Allowance	1,09,156
						55 House Rent Allowance	37,640
						Total of Vr no 34 - EST:	3,34,996
	35 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	4,25,300
						03 Dearness Allowance	2,46,674
						06 Other Allowances	960
						55 House Rent Allowance	31,280
						Total of Vr no 35 - EST:	7,04,214
	35 - TA	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	5,000
						Total of Vr no 35 - TA:	5,000
	36 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	4,48,700
						03 Dearness Allowance	2,60,246
						06 Other Allowances	100
						55 House Rent Allowance	40,200
						Total of Vr no 36 - EST:	7,49,246
	37 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						06 Other Allowances	900
						Total of Vr no 37 - EST:	1,24,930
	38 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	96,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME LUCKNOW (43)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004218	38 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	56,028
						06 Other Allowances	900
						55 House Rent Allowance	7,560
						Total of Vr no 38 - EST:	1,61,088
	39 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,02,892
						Total of Vr no 39 - EST:	2,80,292
						Total of LUCKNOW (43):	**4,20,74,574**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	11,41,200
						03 Dearness Allowance	6,61,896
						06 Other Allowances	800
						55 House Rent Allowance	11,680
						Total of Vr no 1 - EST:	18,15,576
	1 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	2,613
						Total of Vr no 1 - MIS:	2,613
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	14,48,700
						03 Dearness Allowance	8,40,246
						06 Other Allowances	1,300
						55 House Rent Allowance	26,920
						Total of Vr no 2 - EST:	23,17,166
	2 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	79,941
						Total of Vr no 2 - MIS:	79,941
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,88,100
						03 Dearness Allowance	6,31,098
						06 Other Allowances	1,590
						55 House Rent Allowance	23,090
						Total of Vr no 3 - EST:	17,43,878
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,78,600
						03 Dearness Allowance	3,35,588
						06 Other Allowances	1,110
						55 House Rent Allowance	12,000
						Total of Vr no 4 - EST:	9,27,298
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	72,000
						Total of Vr no 5 - EST:	72,000
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,600
						03 Dearness Allowance	48,488
						06 Other Allowances	600
						Total of Vr no 6 - EST:	1,32,688
						Total of MAHARAJGANJ (70):	**70,91,160**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MAHOBA (71)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	20,900
						03 Dearness Allowance	12,122
						55 House Rent Allowance	730
						Total of Vr no 1 - EST:	33,752
	1 - TA	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	83,146
						Total of Vr no 1 - TA:	83,146
	10 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,31,028
						Total of Vr no 10 - CON:	1,31,028
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	85,800
						03 Dearness Allowance	49,764
						06 Other Allowances	600
						Total of Vr no 10 - EST:	1,36,164
	11 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	19,825
						Total of Vr no 11 - CON:	19,825
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,83,600
						03 Dearness Allowance	2,80,488
						06 Other Allowances	650
						55 House Rent Allowance	5,710
						Total of Vr no 11 - EST:	7,70,448
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,43,100
						03 Dearness Allowance	4,88,998
						06 Other Allowances	13,560
						55 House Rent Allowance	4,520
						Total of Vr no 12 - EST:	13,50,178
	12 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	910
						Total of Vr no 12 - MIS:	910
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,98,100
						03 Dearness Allowance	1,14,898
						06 Other Allowances	800
						55 House Rent Allowance	5,990
						Total of Vr no 13 - EST:	3,19,788
	13 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	8,000
						Total of Vr no 13 - TA:	8,000
	14 - CON	Second	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	17,100
						Total of Vr no 14 - CON:	17,100
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,00,100
						03 Dearness Allowance	1,16,058
						06 Other Allowances	852

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MAHOBA (71)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	14 - EST	Second	Voted	No Objection	205300093 03 00	55 House Rent Allowance	6,260
						Total of Vr no 14 - EST:	3,23,270
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	62,000
						03 Dearness Allowance	35,960
						06 Other Allowances	40
						55 House Rent Allowance	1,100
						Total of Vr no 15 - EST:	99,100
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,14,500
						03 Dearness Allowance	66,410
						06 Other Allowances	60
						55 House Rent Allowance	1,660
						Total of Vr no 16 - EST:	1,82,630
	2 - CON	First	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	64,830
						Total of Vr no 2 - CON:	64,830
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 2 - EST:	68,774
	3 - CON	Second	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	10,000
						Total of Vr no 3 - CON:	10,000
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 3 - EST:	68,774
	4 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,950
						Total of Vr no 4 - CON:	3,950
	4 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	2,496
						Total of Vr no 4 - EST:	2,496
	5 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,611
						Total of Vr no 5 - CON:	9,611
	5 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,218
						Total of Vr no 5 - EST:	1,218
	6 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,550
						Total of Vr no 6 - CON:	14,550
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,908

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MAHOBA (71)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	6 - EST					Total of Vr no 6 - EST:	6,908
	7 - CON	Second	Voted	No Objection	205300093 03 00	02 Wages	5,700
						Total of Vr no 7 - CON:	5,700
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	54,578
						Total of Vr no 7 - EST:	1,48,678
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,600
						03 Dearness Allowance	48,488
						06 Other Allowances	600
						Total of Vr no 8 - EST:	1,32,688
	8 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	67,208
						Total of Vr no 8 - TA:	67,208
	9 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	20,980
						Total of Vr no 9 - CON:	20,980
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						06 Other Allowances	600
						Total of Vr no 9 - EST:	1,28,422

Major Head	4070	Capital Outlay on other Administrative Services	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	collector's establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	1 - MIS	First	Voted	No Objection	407000800 03 00	14 Purchase of Motor Car	7,15,062
						Total of Vr no 1 - MIS:	7,15,062
						Total of MAHOBA (71):	**49,45,188**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MAINPURI (09)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004217	1 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,41,808
						Total of Vr no 1 - CON:	3,41,808
	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,05,966
						Total of Vr no 1 - EST:	2,88,666
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	83,600
						03 Dearness Allowance	48,488
						06 Other Allowances	600
						Total of Vr no 2 - EST:	1,32,688
	2 - TA	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	60,888
						Total of Vr no 2 - TA:	60,888
	3 - CON	Second	Voted	No Objection	205300093 03 00	02 Wages	55,104
						Total of Vr no 3 - CON:	55,104
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	19,23,787
						03 Dearness Allowance	11,21,596
						06 Other Allowances	19,775
						55 House Rent Allowance	57,097
						Total of Vr no 3 - EST:	31,22,255
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	18,73,500
						03 Dearness Allowance	10,86,630
						06 Other Allowances	14,800
						55 House Rent Allowance	40,225
						Total of Vr no 4 - EST:	30,15,155
	4 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	15,009
						Total of Vr no 4 - TA:	15,009
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	99,500
						03 Dearness Allowance	57,710
						06 Other Allowances	600
						Total of Vr no 5 - EST:	1,57,810
	5 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,04,555
						Total of Vr no 5 - TA:	1,04,555
	6 - EST	Second	Voted	No Objection	205300093 03 00	06 Other Allowances	2,08,669
						Total of Vr no 6 - EST:	2,08,669
	6 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	4,763
						Total of Vr no 6 - TA:	4,763
	7 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	99,349
						Total of Vr no 7 - CON:	99,349
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,278

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MAINPURI (09)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004217	7 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	720
						55 House Rent Allowance	128
						Total of Vr no 7 - EST:	2,126
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	64,100
						03 Dearness Allowance	33,973
						55 House Rent Allowance	2,760
						Total of Vr no 8 - EST:	1,00,833
	8 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	20,000
						Total of Vr no 8 - TA:	20,000
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,05,966
						Total of Vr no 9 - EST:	2,88,666
						Total of MAINPURI (09):	**80,18,344**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MATHURA (07)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,35,700
						03 Dearness Allowance	78,706
						06 Other Allowances	130
						55 House Rent Allowance	5,700
						Total of Vr no 1 - EST:	2,20,236
	1 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	31,388
						Total of Vr no 1 - MIS:	31,388
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,64,900
						03 Dearness Allowance	5,01,352
						55 House Rent Allowance	12,600
						Total of Vr no 10 - EST:	13,78,852
	10 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	50,000
						Total of Vr no 10 - TA:	50,000
	11 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,25,711
						Total of Vr no 11 - CON:	3,25,711
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,36,100
						03 Dearness Allowance	78,938
						55 House Rent Allowance	3,150
						Total of Vr no 11 - EST:	2,18,188
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,05,966
						Total of Vr no 12 - EST:	2,88,666
	12 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,25,278
						Total of Vr no 12 - TA:	2,25,278
	13 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,390
						Total of Vr no 13 - CON:	4,390
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	25,200
						03 Dearness Allowance	14,616
						55 House Rent Allowance	770
						Total of Vr no 13 - EST:	40,586
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,35,853
						03 Dearness Allowance	4,84,795
						55 House Rent Allowance	32,120
						Total of Vr no 14 - EST:	13,52,768
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	2,020
						Total of Vr no 15 - EST:	86,708

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TREASURY NAME MATHURA (07)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	16 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,02,200
						03 Dearness Allowance	59,276
						55 House Rent Allowance	1,340
						Total of Vr no 16 - EST:	1,62,816
	17 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	42,300
						03 Dearness Allowance	24,534
						Total of Vr no 17 - EST:	66,834
	18 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,59,200
						03 Dearness Allowance	92,336
						06 Other Allowances	500
						55 House Rent Allowance	4,180
						Total of Vr no 18 - EST:	2,56,216
	19 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	25,200
						03 Dearness Allowance	14,616
						55 House Rent Allowance	440
						Total of Vr no 19 - EST:	40,256
	2 - CON	First	Voted	No Objection	205300093 03 00	02 Wages	24,444
						Total of Vr no 2 - CON:	24,444
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	49,400
						03 Dearness Allowance	28,652
						55 House Rent Allowance	2,260
						Total of Vr no 2 - EST:	80,312
	20 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,72,000
						03 Dearness Allowance	1,57,760
						55 House Rent Allowance	10,120
						Total of Vr no 20 - EST:	4,39,880
	21 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,27,400
						03 Dearness Allowance	3,05,892
						55 House Rent Allowance	8,740
						Total of Vr no 21 - EST:	8,42,032
	22 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,80,000
						03 Dearness Allowance	1,04,400
						55 House Rent Allowance	4,520
						Total of Vr no 22 - EST:	2,88,920
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,19,700
						03 Dearness Allowance	4,17,426
						55 House Rent Allowance	28,670
						Total of Vr no 23 - EST:	11,65,796
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	56,300
						03 Dearness Allowance	32,654

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MATHURA (07)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	24 - EST	Second	Voted	No Objection	205300093 03 00	06 Other Allowances	220
						55 House Rent Allowance	1,540
						Total of Vr no 24 - EST:	90,714
	25 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	5,067
						Total of Vr no 25 - EST:	5,067
	26 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	8,514
						Total of Vr no 26 - EST:	8,514
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						06 Other Allowances	60
						55 House Rent Allowance	1,110
						Total of Vr no 27 - EST:	80,960
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						06 Other Allowances	60
						55 House Rent Allowance	1,110
						Total of Vr no 28 - EST:	80,960
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	79,600
						03 Dearness Allowance	42,188
						06 Other Allowances	80
						55 House Rent Allowance	2,940
						Total of Vr no 29 - EST:	1,24,808
	3 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,83,444
						Total of Vr no 3 - CON:	3,83,444
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	45,400
						03 Dearness Allowance	26,332
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 3 - EST:	72,882
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	28,800
						03 Dearness Allowance	15,840
						Total of Vr no 30 - EST:	44,640
	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,30,500
						03 Dearness Allowance	4,81,690
						55 House Rent Allowance	30,460
						Total of Vr no 31 - EST:	13,42,650
	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	42,300
						03 Dearness Allowance	24,534
						Total of Vr no 32 - EST:	66,834

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MATHURA (07)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	33 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,19,700
						03 Dearness Allowance	4,17,426
						55 House Rent Allowance	28,670
						Total of Vr no 33 - EST:	11,65,796
	35 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,02,200
						03 Dearness Allowance	59,276
						55 House Rent Allowance	1,340
						Total of Vr no 35 - EST:	1,62,816
	36 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,67,600
						03 Dearness Allowance	5,02,918
						55 House Rent Allowance	9,450
						Total of Vr no 36 - EST:	13,79,968
	37 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,36,100
						03 Dearness Allowance	78,938
						55 House Rent Allowance	3,150
						Total of Vr no 37 - EST:	2,18,188
	38 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						06 Other Allowances	600
						Total of Vr no 38 - EST:	1,28,422
	39 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						06 Other Allowances	600
						Total of Vr no 39 - EST:	1,20,996
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	48,314
						06 Other Allowances	600
						Total of Vr no 4 - EST:	1,32,214
	4 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	99,148
						Total of Vr no 4 - MIS:	99,148
	40 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	8,586
						Total of Vr no 40 - EST:	8,586
	41 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,72,000
						03 Dearness Allowance	1,57,760
						55 House Rent Allowance	10,120
						Total of Vr no 41 - EST:	4,39,880
	42 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,93,229
						03 Dearness Allowance	3,44,073
						55 House Rent Allowance	10,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MATHURA (07)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	42 - EST					Total of Vr no 42 - EST:	9,47,382
	43 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,80,000
						03 Dearness Allowance	1,04,400
						55 House Rent Allowance	4,520
						Total of Vr no 43 - EST:	2,88,920
	44 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	45,400
						03 Dearness Allowance	26,332
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 44 - EST:	72,882
	45 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	16,200
						Total of Vr no 45 - EST:	16,200
	46 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	43,614
						Total of Vr no 46 - EST:	43,614
	47 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	24,480
						Total of Vr no 47 - EST:	24,480
	48 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	74,000
						03 Dearness Allowance	42,920
						06 Other Allowances	600
						Total of Vr no 48 - EST:	1,17,520
	49 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	35,554
						55 House Rent Allowance	3,150
						Total of Vr no 49 - EST:	1,00,004
	5 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,10,000
						Total of Vr no 5 - CON:	2,10,000
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						06 Other Allowances	600
						Total of Vr no 5 - EST:	1,24,630
	50 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						06 Other Allowances	600
						Total of Vr no 50 - EST:	1,24,630
	51 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	48,314
						06 Other Allowances	600
						Total of Vr no 51 - EST:	1,32,214
	6 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	1,42,716

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MATHURA (07)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	6 - CON					Total of Vr no 6 - CON:	1,42,716
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						06 Other Allowances	600
						Total of Vr no 6 - EST:	1,28,422
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						06 Other Allowances	600
						Total of Vr no 7 - EST:	1,20,996
	7 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	74,073
						Total of Vr no 7 - TA:	74,073
	8 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	7,776
						Total of Vr no 8 - CON:	7,776
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	74,000
						03 Dearness Allowance	42,920
						06 Other Allowances	600
						Total of Vr no 8 - EST:	1,17,520
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	35,554
						55 House Rent Allowance	3,150
						Total of Vr no 9 - EST:	1,00,004
	9 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,54,723
						Total of Vr no 9 - TA:	1,54,723
						Total of MATHURA (07):	**1,67,96,470**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MAU (66)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004217	1 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,10,187
						Total of Vr no 1 - CON:	6,10,187
	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						06 Other Allowances	600
						Total of Vr no 1 - EST:	1,28,422
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						06 Other Allowances	600
						Total of Vr no 10 - EST:	1,20,996
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						06 Other Allowances	600
						Total of Vr no 11 - EST:	1,28,422
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,79,900
						03 Dearness Allowance	3,36,342
						06 Other Allowances	580
						55 House Rent Allowance	18,600
						Total of Vr no 12 - EST:	9,35,422
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,53,900
						03 Dearness Allowance	88,914
						06 Other Allowances	80
						55 House Rent Allowance	5,190
						Total of Vr no 13 - EST:	2,48,084
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	69,700
						03 Dearness Allowance	40,426
						06 Other Allowances	40
						Total of Vr no 14 - EST:	1,10,166
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,04,900
						03 Dearness Allowance	60,842
						06 Other Allowances	40
						55 House Rent Allowance	4,220
						Total of Vr no 15 - EST:	1,70,002
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	9,90,600
						03 Dearness Allowance	5,74,548
						06 Other Allowances	23,840
						55 House Rent Allowance	8,560
						Total of Vr no 16 - EST:	15,97,548
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	69,700
						03 Dearness Allowance	40,426

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MAU (66)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004217	2 - EST	First	Voted	No Objection	205300093 03 00	06 Other Allowances	40
						Total of Vr no 2 - EST:	1,10,166
	2 - TA	First	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	13,992
						Total of Vr no 2 - TA:	13,992
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,04,900
						03 Dearness Allowance	60,842
						06 Other Allowances	40
						55 House Rent Allowance	4,220
						Total of Vr no 3 - EST:	1,70,002
	3 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	16,518
						Total of Vr no 3 - TA:	16,518
	4 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,23,145
						Total of Vr no 4 - CON:	12,23,145
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	26,871
						03 Dearness Allowance	15,585
						Total of Vr no 4 - EST:	42,456
	5 - CON	First	Voted	No Objection	205300093 03 00	02 Wages	15,908
						Total of Vr no 5 - CON:	15,908
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,38,000
						03 Dearness Allowance	80,040
						06 Other Allowances	80
						55 House Rent Allowance	4,270
						Total of Vr no 5 - EST:	2,22,390
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,750
						03 Dearness Allowance	56,028
						06 Other Allowances	600
						Total of Vr no 6 - EST:	1,53,378
	7 - CON	Second	Voted	No Objection	205300093 03 00	02 Wages	10,864
						Total of Vr no 7 - CON:	10,864
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,05,966
						Total of Vr no 7 - EST:	2,88,666
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,50,700
						03 Dearness Allowance	1,45,406
						55 House Rent Allowance	8,850
						Total of Vr no 8 - EST:	4,04,956
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,29,500
						03 Dearness Allowance	3,07,110
						55 House Rent Allowance	10,720

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	50	Revenue Department (District Administration)

TREASURY NAME	MAU (66)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004217	9 - EST					Total of Vr no 9 - EST:	8,47,330
						Total of MAU (66):	**75,69,020**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MEERUT (04)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,05,966
						Total of Vr no 1 - EST:	2,88,666
	1 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	13,970
						Total of Vr no 1 - MIS:	13,970
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,97,300
						03 Dearness Allowance	3,46,434
						55 House Rent Allowance	28,280
						Total of Vr no 10 - EST:	9,72,014
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,70,700
						03 Dearness Allowance	3,31,006
						06 Other Allowances	20,870
						Total of Vr no 11 - EST:	9,22,576
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	4,040
						Total of Vr no 12 - EST:	91,256
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	75,400
						03 Dearness Allowance	43,732
						06 Other Allowances	8,040
						Total of Vr no 13 - EST:	1,27,172
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	66,000
						03 Dearness Allowance	38,280
						55 House Rent Allowance	5,520
						Total of Vr no 14 - EST:	1,09,800
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,97,200
						03 Dearness Allowance	6,36,376
						55 House Rent Allowance	81,240
						Total of Vr no 15 - EST:	18,14,816
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	35,554
						Total of Vr no 16 - EST:	96,854
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,05,966
						Total of Vr no 17 - EST:	2,88,666
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,750
						03 Dearness Allowance	56,028
						06 Other Allowances	600
						Total of Vr no 18 - EST:	1,53,378
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MEERUT (04)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	19 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	46,922
						06 Other Allowances	600
						Total of Vr no 19 - EST:	1,28,422
	2 - CON	First	Voted	No Objection	205300093 03 00	02 Wages	28,700
						Total of Vr no 2 - CON:	28,700
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						06 Other Allowances	600
						Total of Vr no 20 - EST:	1,20,996
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	48,314
						06 Other Allowances	600
						Total of Vr no 21 - EST:	1,32,214
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	73,800
						03 Dearness Allowance	54,404
						06 Other Allowances	10,480
						Total of Vr no 24 - EST:	1,38,684
	3 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	46,653
						Total of Vr no 3 - EST:	46,653
	4 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	29,331
						Total of Vr no 4 - EST:	29,331
	5 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	60,561
						Total of Vr no 5 - EST:	60,561
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	72,591
						03 Dearness Allowance	39,813
						55 House Rent Allowance	20,908
						Total of Vr no 6 - EST:	1,33,312
	6 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	86,237
						Total of Vr no 6 - MIS:	86,237
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,58,553
						03 Dearness Allowance	86,992
						55 House Rent Allowance	1,06,650
						Total of Vr no 7 - EST:	3,52,195
	7 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,10,329
						Total of Vr no 7 - MIS:	1,10,329
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,981
						03 Dearness Allowance	8,109
						55 House Rent Allowance	1,539
						Total of Vr no 8 - EST:	23,629

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MEERUT (04)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	18,56,130
						03 Dearness Allowance	10,95,736
						06 Other Allowances	1,000
						55 House Rent Allowance	1,43,760
						Total of Vr no 9 - EST:	30,96,626

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004218	2 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						Total of Vr no 2 - EST:	2,41,740
	22 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	2,71,200
						03 Dearness Allowance	1,57,296
						55 House Rent Allowance	20,120
						Total of Vr no 22 - EST:	4,48,616
	23 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	4,93,000
						03 Dearness Allowance	2,85,940
						06 Other Allowances	200
						55 House Rent Allowance	30,920
						Total of Vr no 23 - EST:	8,10,060
	3 - MIS	Second	Voted	No Objection	205300101 03 00	49 Medical Expenses	20,374
						Total of Vr no 3 - MIS:	20,374
	4 - CON	Second	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	18,042
						Total of Vr no 4 - CON:	18,042
	5 - CON	Second	Voted	No Objection	205300101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,946
						Total of Vr no 5 - CON:	17,946
	8 - TA	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	46,732
						Total of Vr no 8 - TA:	46,732
	9 - CON	Second	Voted	No Objection	205300101 03 00	02 Wages	33,403
						Total of Vr no 9 - CON:	33,403
						Total of MEERUT (04):	**1,10,03,970**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MIRZAPUR (28)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						Total of Vr no 1 - EST:	94,010
	1 - TA	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	6,99,910
						Total of Vr no 1 - TA:	6,99,910
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,18,500
						03 Dearness Allowance	68,730
						06 Other Allowances	80
						55 House Rent Allowance	2,090
						Total of Vr no 10 - EST:	1,89,400
	10 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	63,787
						Total of Vr no 10 - MIS:	63,787
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	22,800
						03 Dearness Allowance	13,224
						06 Other Allowances	40
						55 House Rent Allowance	730
						Total of Vr no 11 - EST:	36,794
	11 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	74,690
						Total of Vr no 11 - MIS:	74,690
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	44,600
						03 Dearness Allowance	23,066
						55 House Rent Allowance	8,060
						Total of Vr no 12 - EST:	75,726
	12 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	34,858
						Total of Vr no 12 - MIS:	34,858
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,400
						03 Dearness Allowance	1,320
						55 House Rent Allowance	620
						Total of Vr no 13 - EST:	4,340
	13 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	56,611
						Total of Vr no 13 - MIS:	56,611
	14 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,60,373
						Total of Vr no 14 - MIS:	1,60,373
	15 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	67,091
						Total of Vr no 15 - MIS:	67,091
	16 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	19,188
						Total of Vr no 16 - MIS:	19,188
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	79,800
						03 Dearness Allowance	46,284

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MIRZAPUR (28)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	17 - EST					Total of Vr no 17 - EST:	1,26,084
	17 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	32,335
						Total of Vr no 17 - MIS:	32,335
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,79,500
						03 Dearness Allowance	1,04,110
						06 Other Allowances	1,300
						Total of Vr no 18 - EST:	2,84,910
	18 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	95,125
						Total of Vr no 18 - MIS:	95,125
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	19,71,400
						03 Dearness Allowance	11,43,412
						06 Other Allowances	1,800
						55 House Rent Allowance	59,700
						Total of Vr no 19 - EST:	31,76,312
	2 - CON	First	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	2,15,929
						Total of Vr no 2 - CON:	2,15,929
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	27,600
						03 Dearness Allowance	16,008
						55 House Rent Allowance	770
						Total of Vr no 2 - EST:	44,378
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	14,26,065
						03 Dearness Allowance	8,19,229
						06 Other Allowances	3,100
						55 House Rent Allowance	16,707
						Total of Vr no 20 - EST:	22,65,101
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	31,280
						03 Dearness Allowance	18,142
						55 House Rent Allowance	1,564
						Total of Vr no 21 - EST:	50,986
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,05,966
						Total of Vr no 22 - EST:	2,88,666
	22 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	64,373
						Total of Vr no 22 - MIS:	64,373
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	88,400
						03 Dearness Allowance	51,272
						06 Other Allowances	600
						Total of Vr no 23 - EST:	1,40,272
	23 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	40,894

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MIRZAPUR (28)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	23 - MIS					Total of Vr no 23 - MIS:	40,894
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,26,600
						03 Dearness Allowance	73,428
						06 Other Allowances	600
	24 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 24 - EST:	2,00,628
						49 Medical Expenses	31,508
	25 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 24 - MIS:	31,508
						01 Pay	57,800
						03 Dearness Allowance	33,524
	26 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 25 - EST:	91,324
						01 Pay	80,900
						03 Dearness Allowance	46,922
						06 Other Allowances	600
	28 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 26 - EST:	1,28,422
						01 Pay	59,500
						03 Dearness Allowance	34,510
	3 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 28 - EST:	94,010
						01 Pay	1,23,300
						03 Dearness Allowance	71,514
						06 Other Allowances	80
						55 House Rent Allowance	3,200
	3 - MIS	First	Voted	No Objection	205300093 03 00	Total of Vr no 3 - EST:	1,98,094
						47 Maintenace of Computer/ Purchase of related Stationary	4,49,945
	32 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 3 - MIS:	4,49,945
						01 Pay	2,48,800
						03 Dearness Allowance	1,44,304
						06 Other Allowances	1,000
						55 House Rent Allowance	9,070
	33 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 32 - EST:	4,03,174
						01 Pay	1,92,300
						03 Dearness Allowance	1,11,534
						06 Other Allowances	40
						55 House Rent Allowance	8,440
	34 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 33 - EST:	3,12,314
						01 Pay	1,98,900
						03 Dearness Allowance	1,15,362
						06 Other Allowances	120
						55 House Rent Allowance	7,540
	35 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 34 - EST:	3,21,922
						01 Pay	62,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MIRZAPUR (28)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	35 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	36,482
						06 Other Allowances	40
						55 House Rent Allowance	2,630
						Total of Vr no 35 - EST:	1,02,052
	4 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	28,96,531
						Total of Vr no 4 - CON:	28,96,531
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,78,250
						03 Dearness Allowance	1,03,385
						06 Other Allowances	120
						55 House Rent Allowance	4,670
						Total of Vr no 4 - EST:	2,86,425
	5 - CON	First	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	1,99,212
						Total of Vr no 5 - CON:	1,99,212
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	50,000
						03 Dearness Allowance	29,000
						06 Other Allowances	450
						55 House Rent Allowance	730
						Total of Vr no 5 - EST:	80,180
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	11,361
						03 Dearness Allowance	3,782
						55 House Rent Allowance	676
						Total of Vr no 6 - EST:	15,819
	6 - MIS	First	Voted	No Objection	205300093 03 00	42 Other Expense	3,99,562
						Total of Vr no 6 - MIS:	3,99,562
	7 - CON	First	Voted	No Objection	205300093 03 00	16 Payment for Commercial and Special Services	96,800
						Total of Vr no 7 - CON:	96,800
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	58,600
						03 Dearness Allowance	28,262
						55 House Rent Allowance	12,600
						Total of Vr no 7 - EST:	99,462
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	62,900
						03 Dearness Allowance	36,482
						06 Other Allowances	40
						55 House Rent Allowance	2,630
						Total of Vr no 8 - EST:	1,02,052
	8 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,880
						Total of Vr no 8 - MIS:	1,880
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,98,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MIRZAPUR (28)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	9 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,15,362
						06 Other Allowances	120
						55 House Rent Allowance	7,540
						Total of Vr no 9 - EST:	3,21,922
	9 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	49,598
						Total of Vr no 9 - MIS:	49,598

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004218	14 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	35,189
						Total of Vr no 14 - EST:	35,189
	15 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	14,895
						Total of Vr no 15 - EST:	14,895
	16 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	8,469
						Total of Vr no 16 - EST:	8,469
	19 - CON	Second	Voted	No Objection	205300101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,25,044
						Total of Vr no 19 - CON:	1,25,044
	20 - CON	Second	Voted	No Objection	205300101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,48,569
						Total of Vr no 20 - CON:	1,48,569
	21 - CON	Second	Voted	No Objection	205300101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	92,503
						Total of Vr no 21 - CON:	92,503
	27 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,93,800
						03 Dearness Allowance	1,12,404
						Total of Vr no 27 - EST:	3,06,204
	29 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	94,100
						03 Dearness Allowance	54,578
						06 Other Allowances	600
						Total of Vr no 29 - EST:	1,49,278
	30 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	3,47,300
						03 Dearness Allowance	2,01,434
						06 Other Allowances	60
						55 House Rent Allowance	7,590
						Total of Vr no 30 - EST:	5,56,384
	31 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,65,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MIRZAPUR (28)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004218	31 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	95,990
						06 Other Allowances	80
						55 House Rent Allowance	3,480
						Total of Vr no 31 - EST:	2,65,050
						Total of MIRZAPUR (28):	**1,69,86,564**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MORADABAD (14)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	1 - CON	First	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	2,76,300
						Total of Vr no 1 - CON:	2,76,300
	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	11,600
						03 Dearness Allowance	6,184
						55 House Rent Allowance	6,400
						Total of Vr no 1 - EST:	24,184
	10 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	4,035
						Total of Vr no 10 - CON:	4,035
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,03,900
						03 Dearness Allowance	3,50,262
						06 Other Allowances	19,020
						55 House Rent Allowance	12,600
						Total of Vr no 10 - EST:	9,85,782
	11 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	17,337
						Total of Vr no 11 - CON:	17,337
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,83,413
						03 Dearness Allowance	2,80,379
						06 Other Allowances	220
						55 House Rent Allowance	32,720
						Total of Vr no 11 - EST:	7,96,732
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,88,800
						03 Dearness Allowance	1,67,504
						55 House Rent Allowance	6,720
						Total of Vr no 12 - EST:	4,63,024
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						Total of Vr no 13 - EST:	1,27,822
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,03,700
						03 Dearness Allowance	5,82,146
						06 Other Allowances	760
						55 House Rent Allowance	57,090
						Total of Vr no 14 - EST:	16,43,696
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,81,900
						03 Dearness Allowance	2,21,502
						06 Other Allowances	17,320
						Total of Vr no 15 - EST:	6,20,722
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	14,36,100
						03 Dearness Allowance	8,32,938
						55 House Rent Allowance	1,00,430

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MORADABAD (14)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	16 - EST					Total of Vr no 16 - EST:	23,69,468
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	54,404
						06 Other Allowances	10,480
						Total of Vr no 17 - EST:	1,58,684
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						Total of Vr no 18 - EST:	91,324
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,02,800
						03 Dearness Allowance	59,624
						Total of Vr no 19 - EST:	1,62,424
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	21,600
						03 Dearness Allowance	11,664
						Total of Vr no 2 - EST:	33,264
	2 - MIS	First	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	99,631
						Total of Vr no 2 - MIS:	99,631
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	35,554
						Total of Vr no 20 - EST:	96,854
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						06 Other Allowances	600
						Total of Vr no 21 - EST:	1,20,996
	3 - TA	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	40,000
						Total of Vr no 3 - TA:	40,000
	4 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,04,428
						Total of Vr no 4 - MIS:	1,04,428
	5 - CON	Second	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	14,800
						Total of Vr no 5 - CON:	14,800
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	39,800
						03 Dearness Allowance	23,084
						55 House Rent Allowance	2,940
						Total of Vr no 5 - EST:	65,824
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	45,202
						03 Dearness Allowance	2,485
						Total of Vr no 6 - EST:	47,687
	6 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,82,936
						Total of Vr no 6 - MIS:	1,82,936

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MORADABAD (14)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,53,419
						03 Dearness Allowance	60,099
						Total of Vr no 7 - EST:	2,13,518
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	12,23,800
						03 Dearness Allowance	7,09,804
						06 Other Allowances	800
						55 House Rent Allowance	89,070
						Total of Vr no 8 - EST:	20,23,474
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	81,200
						03 Dearness Allowance	47,096
						55 House Rent Allowance	1,870
						Total of Vr no 9 - EST:	1,30,166

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004218	22 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						06 Other Allowances	600
						Total of Vr no 22 - EST:	1,20,996
	23 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	3,49,500
						03 Dearness Allowance	2,02,710
						06 Other Allowances	100
						55 House Rent Allowance	26,880
						Total of Vr no 23 - EST:	5,79,190
	24 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,11,600
						03 Dearness Allowance	64,728
						06 Other Allowances	60
						55 House Rent Allowance	2,940
						Total of Vr no 24 - EST:	1,79,328
	3 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						06 Other Allowances	600
						Total of Vr no 3 - EST:	1,24,630
	7 - TA	Second	Voted	No Objection	205300101 03 00	05 Transfer Travelling Expenses	64,830
						Total of Vr no 7 - TA:	64,830
	8 - CON	Second	Voted	No Objection	205300101 03 00	09 Electrical Dues	1,25,963

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MORADABAD (14)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004218	8 - CON					Total of Vr no 8 - CON:	1,25,963
	9 - CON	Second	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	17,711
						Total of Vr no 9 - CON:	17,711
						Total of MORADABAD (14):	1,21,27,760

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,93,800
						03 Dearness Allowance	1,12,404
						Total of Vr no 1 - EST:	3,06,204
	1 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	3,36,830
						Total of Vr no 1 - MIS:	3,36,830
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	54,404
						06 Other Allowances	9,980
						Total of Vr no 10 - EST:	1,58,184
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						Total of Vr no 11 - EST:	91,324
	2 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,83,244
						03 Dearness Allowance	1,02,936
						Total of Vr no 2 - EST:	3,86,180
	2 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	84,464
						Total of Vr no 2 - MIS:	84,464
	3 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	11,145
						Total of Vr no 3 - CON:	11,145
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	19,66,594
						03 Dearness Allowance	11,40,624
						06 Other Allowances	1,310
						55 House Rent Allowance	79,890
						Total of Vr no 3 - EST:	31,88,418
	4 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,43,085
						Total of Vr no 4 - CON:	10,43,085
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,19,312
						03 Dearness Allowance	4,74,382
						06 Other Allowances	140
						55 House Rent Allowance	24,260
						Total of Vr no 4 - EST:	13,18,094
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	12,70,100
						03 Dearness Allowance	7,36,658
						06 Other Allowances	10,765
						55 House Rent Allowance	40,100
						Total of Vr no 5 - EST:	20,57,623
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	19,92,801
						03 Dearness Allowance	11,57,912
						06 Other Allowances	1,110

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **DECEMBER 2025** | **GRANT NO** | **50** | **Revenue Department (District Administration)**

TREASURY NAME | **MUZAFFARNAGAR (03)**

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	6 - EST	Second	Voted	No Objection	205300093 03 00	55 House Rent Allowance	56,710
						Total of Vr no 6 - EST:	32,08,533
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,19,200
						03 Dearness Allowance	2,43,136
						06 Other Allowances	7,030
						55 House Rent Allowance	4,420
						Total of Vr no 7 - EST:	6,73,786
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	54,578
						06 Other Allowances	600
						Total of Vr no 8 - EST:	1,49,278
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	88,700
						03 Dearness Allowance	51,446
						06 Other Allowances	600
						Total of Vr no 9 - EST:	1,40,746
						Total of MUZAFFARNAGAR (03):	**1,31,53,894**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PADRAUNA (73)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,49,500
						03 Dearness Allowance	4,92,710
						06 Other Allowances	820
						55 House Rent Allowance	16,300
						Total of Vr no 1 - EST:	13,59,330
	1 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	11,514
						Total of Vr no 1 - TA:	11,514
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,67,200
						03 Dearness Allowance	2,12,976
						55 House Rent Allowance	4,840
						Total of Vr no 10 - EST:	5,85,016
	10 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	4,440
						Total of Vr no 10 - TA:	4,440
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	91,400
						03 Dearness Allowance	53,012
						06 Other Allowances	600
						Total of Vr no 11 - EST:	1,45,012
	11 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	6,218
						Total of Vr no 11 - TA:	6,218
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,92,200
						03 Dearness Allowance	1,11,476
						06 Other Allowances	1,380
						55 House Rent Allowance	2,230
						Total of Vr no 12 - EST:	3,07,286
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,49,500
						03 Dearness Allowance	4,92,710
						06 Other Allowances	820
						55 House Rent Allowance	16,300
						Total of Vr no 13 - EST:	13,59,330
	13 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	20,000
						Total of Vr no 13 - TA:	20,000
	2 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,20,646
						Total of Vr no 2 - CON:	11,20,646
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,92,200
						03 Dearness Allowance	1,11,476
						06 Other Allowances	1,380
						55 House Rent Allowance	2,230
						Total of Vr no 2 - EST:	3,07,286
	3 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,47,968

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PADRAUNA (73)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	3 - CON					Total of Vr no 3 - CON:	6,47,968
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	27,20,700
						03 Dearness Allowance	15,78,006
						06 Other Allowances	30,630
						55 House Rent Allowance	32,940
						Total of Vr no 3 - EST:	43,62,276
	4 - CON	Second	Voted	No Objection	205300093 03 00	02 Wages	1,99,820
						Total of Vr no 4 - CON:	1,99,820
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	91,100
						03 Dearness Allowance	52,838
						06 Other Allowances	600
						Total of Vr no 4 - EST:	1,44,538
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,67,200
						03 Dearness Allowance	2,12,976
						55 House Rent Allowance	4,840
						Total of Vr no 5 - EST:	5,85,016
	5 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	4,440
						Total of Vr no 5 - TA:	4,440
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	91,400
						03 Dearness Allowance	53,012
						06 Other Allowances	600
						Total of Vr no 6 - EST:	1,45,012
	6 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	8,620
						Total of Vr no 6 - TA:	8,620
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	88,400
						03 Dearness Allowance	51,272
						Total of Vr no 7 - EST:	1,39,672
	7 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	24,480
						Total of Vr no 7 - TA:	24,480
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	27,51,500
						03 Dearness Allowance	15,95,870
						06 Other Allowances	30,630
						55 House Rent Allowance	33,850
						Total of Vr no 8 - EST:	44,11,850
	8 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	18,144
						Total of Vr no 8 - TA:	18,144
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	91,100
						03 Dearness Allowance	52,838
						06 Other Allowances	600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **DECEMBER 2025** **GRANT NO** **50** **Revenue Department (District Administration)**

TREASURY NAME **PADRAUNA (73)**

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	9 - EST					Total of Vr no 9 - EST:	1,44,538
	9 - TA	Second	Voted	No Objection	205300093 03 00	04Travelling Allowance	34,903
						Total of Vr no 9 - TA:	34,903
						Total of PADRAUNA (73):	**1,60,97,355**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PILIBHIT (16)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	1 - CON	First	Voted	No Objection	205300093 03 00	02 Wages	14,630
						Total of Vr no 1 - CON:	14,630
	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	93,950
						03 Dearness Allowance	54,404
						06 Other Allowances	600
						Total of Vr no 1 - EST:	1,48,954
	10 - EST	Second	Voted	No Objection	205300093 03 00	55 House Rent Allowance	56,560
						Total of Vr no 10 - EST:	56,560
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	93,950
						03 Dearness Allowance	54,404
						06 Other Allowances	600
						Total of Vr no 11 - EST:	1,48,954
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,02,892
						Total of Vr no 12 - EST:	2,80,292
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,36,600
						03 Dearness Allowance	2,53,228
						55 House Rent Allowance	12,550
						Total of Vr no 13 - EST:	7,02,378
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	93,400
						03 Dearness Allowance	54,172
						55 House Rent Allowance	2,810
						Total of Vr no 14 - EST:	1,50,382
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,33,400
						03 Dearness Allowance	1,35,372
						06 Other Allowances	60
						55 House Rent Allowance	6,600
						Total of Vr no 15 - EST:	3,75,432
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	17,32,200
						03 Dearness Allowance	10,04,676
						06 Other Allowances	18,780
						55 House Rent Allowance	54,540
						Total of Vr no 16 - EST:	28,10,196
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	21,59,300
						03 Dearness Allowance	12,52,394
						06 Other Allowances	9,600
						55 House Rent Allowance	49,510
						Total of Vr no 17 - EST:	34,70,804
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	69,700
						03 Dearness Allowance	40,426

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PILIBHIT (16)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	2 - EST	First	Voted	No Objection	205300093 03 00	06 Other Allowances	8,070
						Total of Vr no 2 - EST:	1,18,196
	2 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	1,460
						Total of Vr no 2 - TA:	1,460
	3 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,45,000
						Total of Vr no 3 - CON:	9,45,000
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	18,11,000
						03 Dearness Allowance	10,50,380
						06 Other Allowances	26,180
						55 House Rent Allowance	55,480
						Total of Vr no 3 - EST:	29,43,040
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,36,600
						03 Dearness Allowance	2,53,228
						55 House Rent Allowance	12,550
						Total of Vr no 4 - EST:	7,02,378
	4 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,93,215
						Total of Vr no 4 - MIS:	1,93,215
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,33,400
						03 Dearness Allowance	1,35,372
						06 Other Allowances	60
						55 House Rent Allowance	6,600
						Total of Vr no 5 - EST:	3,75,432
	5 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	1,62,906
						Total of Vr no 5 - TA:	1,62,906
	6 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	1,08,028
						Total of Vr no 6 - CON:	1,08,028
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	93,400
						03 Dearness Allowance	54,172
						55 House Rent Allowance	2,810
						Total of Vr no 6 - EST:	1,50,382
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,02,892
						Total of Vr no 7 - EST:	2,80,292
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	21,16,650
						03 Dearness Allowance	12,51,408
						06 Other Allowances	9,600
						55 House Rent Allowance	47,490
						Total of Vr no 8 - EST:	34,25,148
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	33,440

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PILIBHIT (16)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	9 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	19,395
						06 Other Allowances	300
						Total of Vr no 9 - EST:	53,135
						Total of PILIBHIT (16):	**1,76,17,194**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PRATAPGARH (53)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	1 - CON	First	Voted	No Objection	205300093 03 00	02 Wages	24,640
						Total of Vr no 1 - CON:	24,640
	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,38,420
						03 Dearness Allowance	3,12,156
						55 House Rent Allowance	24,400
						Total of Vr no 1 - EST:	8,74,976
	10 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,60,748
						Total of Vr no 10 - CON:	2,60,748
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	9,72,050
						03 Dearness Allowance	5,63,789
						55 House Rent Allowance	32,920
						Total of Vr no 10 - EST:	15,68,759
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,69,637
						03 Dearness Allowance	2,72,175
						06 Other Allowances	700
						55 House Rent Allowance	13,250
						Total of Vr no 11 - EST:	7,55,762
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,35,100
						03 Dearness Allowance	2,52,358
						06 Other Allowances	780
						55 House Rent Allowance	15,137
						Total of Vr no 12 - EST:	7,03,375
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	56,202
						06 Other Allowances	120
						55 House Rent Allowance	2,640
						Total of Vr no 13 - EST:	1,55,862
	13 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	55,697
						Total of Vr no 13 - TA:	55,697
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,21,100
						03 Dearness Allowance	70,238
						06 Other Allowances	120
						55 House Rent Allowance	2,710
						Total of Vr no 14 - EST:	1,94,168
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						06 Other Allowances	60
						55 House Rent Allowance	800
						Total of Vr no 15 - EST:	58,372
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,60,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PRATAPGARH (53)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	16 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	93,206
						06 Other Allowances	160
						55 House Rent Allowance	4,600
						Total of Vr no 16 - EST:	2,58,666
	17 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	29,300
						03 Dearness Allowance	16,994
						06 Other Allowances	40
						Total of Vr no 17 - EST:	46,334
	18 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	56,100
						03 Dearness Allowance	32,538
						Total of Vr no 18 - EST:	88,638
	19 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,061
						03 Dearness Allowance	2,935
						55 House Rent Allowance	280
						Total of Vr no 19 - EST:	8,276
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,59,400
						03 Dearness Allowance	4,98,452
						06 Other Allowances	27,440
						Total of Vr no 2 - EST:	13,85,292
	2 - TA	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	10,000
						Total of Vr no 2 - TA:	10,000
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,38,500
						03 Dearness Allowance	80,330
						Total of Vr no 20 - EST:	2,18,830
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	85,800
						03 Dearness Allowance	49,764
						Total of Vr no 21 - EST:	1,35,564
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						06 Other Allowances	600
						Total of Vr no 22 - EST:	1,24,630
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	85,600
						03 Dearness Allowance	49,648
						06 Other Allowances	80
						55 House Rent Allowance	2,220
						Total of Vr no 23 - EST:	1,37,548
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	88,300
						03 Dearness Allowance	51,214
						06 Other Allowances	120
						55 House Rent Allowance	2,230

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PRATAPGARH (53)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	24 - EST					Total of Vr no 24 - EST:	1,41,864
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,35,100
						03 Dearness Allowance	2,52,358
						06 Other Allowances	780
						55 House Rent Allowance	15,137
						Total of Vr no 25 - EST:	7,03,375
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	9,72,050
						03 Dearness Allowance	5,63,789
						55 House Rent Allowance	32,920
						Total of Vr no 26 - EST:	15,68,759
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,14,620
						03 Dearness Allowance	2,98,352
						55 House Rent Allowance	23,200
						Total of Vr no 27 - EST:	8,36,172
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,62,600
						03 Dearness Allowance	94,308
						55 House Rent Allowance	7,540
						Total of Vr no 28 - EST:	2,64,448
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,73,900
						03 Dearness Allowance	1,58,862
						55 House Rent Allowance	4,880
						Total of Vr no 29 - EST:	4,37,642
	3 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,43,426
						Total of Vr no 3 - CON:	16,43,426
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,76,200
						03 Dearness Allowance	1,02,196
						06 Other Allowances	8,740
						Total of Vr no 3 - EST:	2,87,136
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,22,300
						03 Dearness Allowance	1,28,934
						55 House Rent Allowance	2,680
						Total of Vr no 30 - EST:	3,53,914
	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,23,100
						03 Dearness Allowance	71,398
						55 House Rent Allowance	3,560
						Total of Vr no 31 - EST:	1,98,058
	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						Total of Vr no 32 - EST:	87,216
	33 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	91,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PRATAPGARH (53)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	33 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	52,896
						55 House Rent Allowance	2,680
						Total of Vr no 33 - EST:	1,46,776
	34 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,76,200
						03 Dearness Allowance	1,02,196
						06 Other Allowances	8,740
						Total of Vr no 34 - EST:	2,87,136
	35 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,59,400
						03 Dearness Allowance	4,98,452
						06 Other Allowances	27,440
						Total of Vr no 35 - EST:	13,85,292
	36 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						06 Other Allowances	60
						55 House Rent Allowance	800
						Total of Vr no 36 - EST:	58,372
	37 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,21,100
						03 Dearness Allowance	70,238
						06 Other Allowances	120
						55 House Rent Allowance	2,710
						Total of Vr no 37 - EST:	1,94,168
	38 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,53,500
						03 Dearness Allowance	2,62,856
						06 Other Allowances	670
						55 House Rent Allowance	13,250
						Total of Vr no 38 - EST:	7,30,276
	4 - CON	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	18,000
						Total of Vr no 4 - CON:	18,000
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,62,600
						03 Dearness Allowance	94,308
						55 House Rent Allowance	7,540
						Total of Vr no 4 - EST:	2,64,448
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,50,100
						03 Dearness Allowance	1,45,058
						55 House Rent Allowance	3,680
						Total of Vr no 5 - EST:	3,98,838
	5 - TA	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	3,53,704
						Total of Vr no 5 - TA:	3,53,704
	6 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,60,748

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PRATAPGARH (53)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	6 - CON					Total of Vr no 6 - CON:	2,60,748
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,22,300
						03 Dearness Allowance	1,28,934
						55 House Rent Allowance	2,680
						Total of Vr no 6 - EST:	3,53,914
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,23,100
						03 Dearness Allowance	71,398
						55 House Rent Allowance	3,560
						Total of Vr no 7 - EST:	1,98,058
	7 - MIS	First	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	59,000
						Total of Vr no 7 - MIS:	59,000
	8 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	59,500
						Total of Vr no 8 - CON:	59,500
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						Total of Vr no 8 - EST:	87,216
	9 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,32,200
						Total of Vr no 9 - CON:	2,32,200
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	91,200
						03 Dearness Allowance	52,896
						55 House Rent Allowance	2,680
						Total of Vr no 9 - EST:	1,46,776
						Total of PRATAPGARH (53):	**1,88,22,569**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	1 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	24,399
						Total of Vr no 1 - EST:	24,399
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	14,883
						03 Dearness Allowance	7,888
						Total of Vr no 11 - EST:	22,771
	12 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,40,480
						Total of Vr no 12 - CON:	6,40,480
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	23,100
						03 Dearness Allowance	9,702
						55 House Rent Allowance	800
						Total of Vr no 12 - EST:	33,602
	13 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,16,468
						Total of Vr no 13 - CON:	6,16,468
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	39,900
						03 Dearness Allowance	23,142
						55 House Rent Allowance	1,340
						Total of Vr no 13 - EST:	64,382
	14 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,40,480
						Total of Vr no 14 - CON:	6,40,480
	15 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,33,680
						Total of Vr no 15 - CON:	5,33,680
	15 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	12,420
						Total of Vr no 15 - EST:	12,420
	16 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,33,980
						Total of Vr no 16 - CON:	5,33,980
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	15,63,548
						03 Dearness Allowance	9,06,858
						55 House Rent Allowance	82,371
						Total of Vr no 16 - EST:	25,52,777
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						06 Other Allowances	600
						Total of Vr no 17 - EST:	1,28,422
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,600
						03 Dearness Allowance	48,488
						06 Other Allowances	600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	18 - EST					Total of Vr no 18 - EST:	1,32,688
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,600
						03 Dearness Allowance	56,028
						06 Other Allowances	600
						Total of Vr no 19 - EST:	1,53,228
	2 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	18,911
						Total of Vr no 2 - EST:	18,911
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						06 Other Allowances	600
						Total of Vr no 20 - EST:	1,20,996
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	99,650
						03 Dearness Allowance	57,710
						06 Other Allowances	600
						Total of Vr no 21 - EST:	1,57,960
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,600
						03 Dearness Allowance	48,488
						06 Other Allowances	600
						Total of Vr no 22 - EST:	1,32,688
	22 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	22,394
						Total of Vr no 22 - MIS:	22,394
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,39,300
						03 Dearness Allowance	80,330
						Total of Vr no 23 - EST:	2,19,630
	23 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	6,620
						Total of Vr no 23 - MIS:	6,620
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,71,100
						03 Dearness Allowance	99,238
						55 House Rent Allowance	4,320
						Total of Vr no 24 - EST:	2,74,658
	24 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	4,814
						Total of Vr no 24 - MIS:	4,814
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,89,200
						03 Dearness Allowance	1,09,736
						55 House Rent Allowance	5,020
						Total of Vr no 25 - EST:	3,03,956
	25 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	7,966
						Total of Vr no 25 - MIS:	7,966
	26 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	1,80,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	26 - CON					Total of Vr no 26 - CON:	1,80,000
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,38,000
						03 Dearness Allowance	80,040
						55 House Rent Allowance	11,140
						Total of Vr no 26 - EST:	2,29,180
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	82,000
						03 Dearness Allowance	47,560
						55 House Rent Allowance	2,220
						Total of Vr no 27 - EST:	1,31,780
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,46,800
						03 Dearness Allowance	1,43,144
						55 House Rent Allowance	5,050
						Total of Vr no 28 - EST:	3,94,994
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,80,400
						03 Dearness Allowance	1,04,632
						55 House Rent Allowance	4,550
						Total of Vr no 29 - EST:	2,89,582
	3 - CON	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	1,172
						Total of Vr no 3 - CON:	1,172
	3 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	13,140
						Total of Vr no 3 - EST:	13,140
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,76,200
						03 Dearness Allowance	1,02,196
						55 House Rent Allowance	8,860
						Total of Vr no 30 - EST:	2,87,256
	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,52,100
						03 Dearness Allowance	88,218
						55 House Rent Allowance	8,080
						Total of Vr no 31 - EST:	2,48,398
	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,90,500
						03 Dearness Allowance	2,26,490
						06 Other Allowances	18,600
						55 House Rent Allowance	18,120
						Total of Vr no 32 - EST:	6,53,710
	33 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,51,400
						03 Dearness Allowance	2,61,812
						55 House Rent Allowance	37,900
						Total of Vr no 33 - EST:	7,51,112
	34 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	12,60,100
						03 Dearness Allowance	7,30,858

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	34 - EST	Second	Voted	No Objection	205300093 03 00	06 Other Allowances	1,000
						55 House Rent Allowance	91,460
						Total of Vr no 34 - EST:	20,83,418
	35 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						55 House Rent Allowance	5,221
						Total of Vr no 35 - EST:	96,545
	36 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	15,39,600
						03 Dearness Allowance	8,92,968
						06 Other Allowances	42,690
						55 House Rent Allowance	49,840
						Total of Vr no 36 - EST:	25,25,098
	37 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,02,000
						03 Dearness Allowance	59,160
						06 Other Allowances	180
						55 House Rent Allowance	1,110
						Total of Vr no 37 - EST:	1,62,450
	38 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,11,500
						03 Dearness Allowance	1,22,670
						06 Other Allowances	780
						55 House Rent Allowance	10,020
						Total of Vr no 38 - EST:	3,44,970
	39 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	87,000
						03 Dearness Allowance	50,460
						06 Other Allowances	120
						55 House Rent Allowance	2,220
						Total of Vr no 39 - EST:	1,39,800
	4 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	8,583
						Total of Vr no 4 - EST:	8,583
	40 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,23,400
						03 Dearness Allowance	71,572
						06 Other Allowances	180
						55 House Rent Allowance	9,620
						Total of Vr no 40 - EST:	2,04,772
	41 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,24,800
						03 Dearness Allowance	72,384
						06 Other Allowances	120
						55 House Rent Allowance	3,200
						Total of Vr no 41 - EST:	2,00,504
	42 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	73,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	42 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	42,862
						06 Other Allowances	120
						55 House Rent Allowance	1,960
						Total of Vr no 42 - EST:	1,18,842
	43 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	95,800
						03 Dearness Allowance	55,564
						06 Other Allowances	120
						55 House Rent Allowance	8,480
						Total of Vr no 43 - EST:	1,59,964
	44 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,79,500
						03 Dearness Allowance	1,62,110
						06 Other Allowances	900
						55 House Rent Allowance	13,200
						Total of Vr no 44 - EST:	4,55,710
	45 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,76,500
						03 Dearness Allowance	4,50,370
						06 Other Allowances	1,500
						55 House Rent Allowance	39,360
						Total of Vr no 45 - EST:	12,67,730
	46 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	11,50,700
						03 Dearness Allowance	6,67,406
						06 Other Allowances	1,500
						55 House Rent Allowance	42,220
						Total of Vr no 46 - EST:	18,61,826
	5 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	11,232
						Total of Vr no 5 - EST:	11,232
	52 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	66,000
						03 Dearness Allowance	38,280
						55 House Rent Allowance	1,840
						Total of Vr no 52 - EST:	1,06,120
	53 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	66,000
						03 Dearness Allowance	38,280
						55 House Rent Allowance	1,840
						Total of Vr no 53 - EST:	1,06,120
	54 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						Total of Vr no 54 - EST:	94,010
	58 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,53,440
						Total of Vr no 58 - CON:	4,53,440
	59 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and	2,79,880

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	59 - CON	Second	Voted	No Objection	205300093 03 00	Purchasing of Petrol etc	
						Total of Vr no 59 - CON:	2,79,880
	6 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,22,745
						Total of Vr no 6 - EST:	1,22,745
	60 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	35,994
						Total of Vr no 60 - TA:	35,994
	63 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,62,979
						Total of Vr no 63 - CON:	1,62,979
	64 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,35,918
						Total of Vr no 64 - CON:	2,35,918
	65 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,85,261
						Total of Vr no 65 - CON:	2,85,261
	66 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,42,214
						Total of Vr no 66 - CON:	3,42,214
	67 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	87,735
						Total of Vr no 67 - CON:	87,735
	7 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	69,744
						Total of Vr no 7 - EST:	69,744
	78 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	29,175
						Total of Vr no 78 - TA:	29,175
	79 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	29,200
						Total of Vr no 79 - TA:	29,200
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,11,500
						03 Dearness Allowance	1,22,670
						06 Other Allowances	780
						55 House Rent Allowance	10,020
						Total of Vr no 8 - EST:	3,44,970
	80 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	27,132
						Total of Vr no 80 - TA:	27,132
	81 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	31,974
						Total of Vr no 81 - TA:	31,974

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004218	10 - CON	First	Voted	No Objection	205300101 03 00	12 Office Furniture and Instrument	28,900
						Total of Vr no 10 - CON:	28,900
	17 - MIS	First	Voted	No Objection	205300101 03 00	51 Uniform expenses	25,767
						Total of Vr no 17 - MIS:	25,767
	19 - CON	First	Voted	No Objection	205300101 03 00	12 Office Furniture and Instrument	26,950
						Total of Vr no 19 - CON:	26,950
	2 - CON	First	Voted	No Objection	205300101 03 00	12 Office Furniture and Instrument	26,160
						Total of Vr no 2 - CON:	26,160
	20 - MIS	First	Voted	No Objection	205300101 03 00	42 Other Expense	26,887
						Total of Vr no 20 - MIS:	26,887
	43 - MIS	Second	Voted	No Objection	205300101 03 00	51 Uniform expenses	27,330
						Total of Vr no 43 - MIS:	27,330
	44 - CON	Second	Voted	No Objection	205300101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	58,798
						Total of Vr no 44 - CON:	58,798
	45 - MIS	Second	Voted	No Objection	205300101 03 00	51 Uniform expenses	17,372
						Total of Vr no 45 - MIS:	17,372
	47 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	69,700
						03 Dearness Allowance	40,426
						06 Other Allowances	8,070
						Total of Vr no 47 - EST:	1,18,196
	48 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						06 Other Allowances	600
						Total of Vr no 48 - EST:	1,28,422
	49 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,91,900
						03 Dearness Allowance	1,11,302
						55 House Rent Allowance	10,460
						Total of Vr no 49 - EST:	3,13,662
	50 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	6,54,100
						03 Dearness Allowance	3,79,378
						06 Other Allowances	90
						55 House Rent Allowance	30,640
						Total of Vr no 50 - EST:	10,64,208
	51 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,57,600
						03 Dearness Allowance	91,408
						Total of Vr no 51 - EST:	2,49,008
	52 - CON	Second	Voted	No Objection	205300101 03 00	15 Maintenance of Cars and	6,146

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004218	52 - CON	Second	Voted	No Objection	205300101 03 00	Purchasing of Petrol etc	
						Total of Vr no 52 - CON:	6,146
	53 - MIS	Second	Voted	No Objection	205300101 03 00	42 Other Expense	29,370
						Total of Vr no 53 - MIS:	29,370
	54 - TA	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	29,260
						Total of Vr no 54 - TA:	29,260
	55 - MIS	Second	Voted	No Objection	205300101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	27,714
						Total of Vr no 55 - MIS:	27,714
	61 - CON	Second	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	28,854
						Total of Vr no 61 - CON:	28,854
	62 - MIS	Second	Voted	No Objection	205300101 03 00	49 Medical Expenses	5,741
						Total of Vr no 62 - MIS:	5,741
	7 - CON	First	Voted	No Objection	205300101 03 00	12 Office Furniture and Instrument	28,660
						Total of Vr no 7 - CON:	28,660
	73 - CON	Second	Voted	No Objection	205300101 03 00	11 Stationary and Printing of Forms	54,003
						Total of Vr no 73 - CON:	54,003
	74 - MIS	Second	Voted	No Objection	205300101 03 00	49 Medical Expenses	1,10,544
						Total of Vr no 74 - MIS:	1,10,544
	8 - MIS	First	Voted	No Objection	205300101 03 00	51 Uniform expenses	28,207
						Total of Vr no 8 - MIS:	28,207
	82 - TA	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	25,760
						Total of Vr no 82 - TA:	25,760
	83 - MIS	Second	Voted	No Objection	205300101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,500
						Total of Vr no 83 - MIS:	19,500
	9 - CON	First	Voted	No Objection	205300101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,199
						Total of Vr no 9 - CON:	19,199
						Total of PRAYAGRAJ (22):	**2,55,51,367**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME RAIBAREILLY (45)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	1 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	12,60,800
						03 Dearness Allowance	7,31,264
						06 Other Allowances	1,280
						55 House Rent Allowance	41,920
						Total of Vr no 1 - EST:	20,35,264
	1 - MIS	First	Voted	No Objection	205300093 03 00	01 Pay	
						Total of Vr no 1 - MIS:	
	2 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,64,418
						Total of Vr no 2 - CON:	24,64,418
	2 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	22,53,700
						03 Dearness Allowance	13,07,146
						06 Other Allowances	1,600
						55 House Rent Allowance	42,630
						Total of Vr no 2 - EST:	36,05,076
	3 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	85,741
						Total of Vr no 3 - CON:	85,741
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,02,800
						03 Dearness Allowance	59,624
						Total of Vr no 3 - EST:	1,62,424
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						06 Other Allowances	600
						Total of Vr no 4 - EST:	1,24,630
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						06 Other Allowances	600
						Total of Vr no 5 - EST:	1,20,996
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						06 Other Allowances	8,950
						Total of Vr no 6 - EST:	1,32,980
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	21,39,000
						03 Dearness Allowance	12,40,620
						06 Other Allowances	27,650
						55 House Rent Allowance	35,080
						Total of Vr no 7 - EST:	34,42,350
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,98,200
						03 Dearness Allowance	3,46,956
						06 Other Allowances	2,070
						55 House Rent Allowance	18,960

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **DECEMBER 2025** **GRANT NO** **50** **Revenue Department (District Administration)**

TREASURY NAME **RAIBAREILLY (45)**

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	8 - EST					Total of Vr no 8 - EST:	9,66,186
						Total of RAIBAREILLY (45):	**1,31,40,065**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME RAMPUR (17)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	56,202
						Total of Vr no 1 - EST:	1,53,102
	1 - TA	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,14,080
						Total of Vr no 1 - TA:	1,14,080
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,350
						03 Dearness Allowance	44,196
						06 Other Allowances	600
						Total of Vr no 10 - EST:	1,21,146
	10 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	18,476
						Total of Vr no 10 - TA:	18,476
	11 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,33,100
						Total of Vr no 11 - CON:	2,33,100
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	91,400
						03 Dearness Allowance	53,012
						06 Other Allowances	600
						Total of Vr no 11 - EST:	1,45,012
	12 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	6,752
						Total of Vr no 12 - CON:	6,752
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,600
						03 Dearness Allowance	56,028
						06 Other Allowances	600
						Total of Vr no 12 - EST:	1,53,228
	13 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	98,642
						Total of Vr no 13 - CON:	98,642
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	91,100
						03 Dearness Allowance	52,838
						06 Other Allowances	750
						Total of Vr no 13 - EST:	1,44,688
	14 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,33,100
						Total of Vr no 14 - CON:	2,33,100
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	17,73,500
						03 Dearness Allowance	10,28,630
						06 Other Allowances	38,640
						55 House Rent Allowance	44,090
						Total of Vr no 14 - EST:	28,84,860
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	26,43,800
						03 Dearness Allowance	15,33,404

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME RAMPUR (17)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004217	15 - EST	Second	Voted	No Objection	205300093 03 00	06 Other Allowances	13,560
						55 House Rent Allowance	83,200
						Total of Vr no 15 - EST:	42,73,964
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	56,202
						Total of Vr no 16 - EST:	1,53,102
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	29,49,357
						03 Dearness Allowance	17,10,627
						06 Other Allowances	19,320
						55 House Rent Allowance	85,300
						Total of Vr no 2 - EST:	47,64,604
	2 - MIS	First	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	62,855
						Total of Vr no 2 - MIS:	62,855
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	91,100
						03 Dearness Allowance	52,838
						Total of Vr no 3 - EST:	1,43,938
	3 - TA	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	32,383
						Total of Vr no 3 - TA:	32,383
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,600
						03 Dearness Allowance	56,028
						06 Other Allowances	600
						Total of Vr no 4 - EST:	1,53,228
	4 - TA	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	91,189
						Total of Vr no 4 - TA:	91,189
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	91,400
						03 Dearness Allowance	53,012
						06 Other Allowances	600
						Total of Vr no 5 - EST:	1,45,012
	5 - TA	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	44,310
						Total of Vr no 5 - TA:	44,310
	6 - CON	First	Voted	No Objection	205300093 03 00	02 Wages	99,300
						Total of Vr no 6 - CON:	99,300
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	76,350
						03 Dearness Allowance	44,196
						06 Other Allowances	600
						Total of Vr no 6 - EST:	1,21,146
	7 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	38,850
						Total of Vr no 7 - CON:	38,850

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME RAMPUR (17)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004217	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	17,72,400
						03 Dearness Allowance	10,27,992
						06 Other Allowances	38,530
						55 House Rent Allowance	44,090
						Total of Vr no 7 - EST:	28,83,012
	8 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,33,100
						Total of Vr no 8 - CON:	2,33,100
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	21,465
						03 Dearness Allowance	2,715
						55 House Rent Allowance	3,780
						Total of Vr no 8 - EST:	27,960
	9 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	98,380
						Total of Vr no 9 - CON:	98,380
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,400
						03 Dearness Allowance	2,552
						Total of Vr no 9 - EST:	6,952
						Total of RAMPUR (17):	**1,76,79,471**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SAHARANPUR (02)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	12,67,680
						03 Dearness Allowance	7,38,456
						55 House Rent Allowance	69,790
						Total of Vr no 1 - EST:	20,75,926
	1 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	4,987
						Total of Vr no 1 - TA:	4,987
	10 - CON	Second	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	1,99,414
						Total of Vr no 10 - CON:	1,99,414
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	53,200
						03 Dearness Allowance	30,856
						06 Other Allowances	60
						55 House Rent Allowance	2,200
						Total of Vr no 10 - EST:	86,316
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,68,900
						03 Dearness Allowance	97,962
						06 Other Allowances	120
						55 House Rent Allowance	9,000
	16 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 11 - EST:	2,75,982
						01 Pay	69,700
						03 Dearness Allowance	40,426
						06 Other Allowances	600
						Total of Vr no 16 - EST:	1,10,726
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	99,800
						03 Dearness Allowance	57,884
						Total of Vr no 17 - EST:	1,57,684
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						06 Other Allowances	600
						Total of Vr no 18 - EST:	1,28,422
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	91,400
						03 Dearness Allowance	53,012
						06 Other Allowances	600
						Total of Vr no 19 - EST:	1,45,012
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	12,01,300
						03 Dearness Allowance	7,02,322
						06 Other Allowances	32,550
						55 House Rent Allowance	15,720
						Total of Vr no 2 - EST:	19,51,892
	2 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	4,126

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SAHARANPUR (02)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	2 - TA					Total of Vr no 2 - TA:	4,126
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	43,700
						03 Dearness Allowance	25,346
						55 House Rent Allowance	1,500
						Total of Vr no 20 - EST:	70,546
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,41,300
						03 Dearness Allowance	3,71,954
						06 Other Allowances	1,420
						55 House Rent Allowance	28,740
						Total of Vr no 21 - EST:	10,43,414
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,73,000
						03 Dearness Allowance	2,16,340
						06 Other Allowances	420
						55 House Rent Allowance	24,077
						Total of Vr no 22 - EST:	6,13,837
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	12,08,500
						03 Dearness Allowance	7,02,322
						06 Other Allowances	26,230
						55 House Rent Allowance	15,720
						Total of Vr no 27 - EST:	19,52,772
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	17,92,100
						03 Dearness Allowance	10,43,768
						06 Other Allowances	10,180
						55 House Rent Allowance	1,05,750
						Total of Vr no 28 - EST:	29,51,798
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	12,67,680
						03 Dearness Allowance	7,38,456
						55 House Rent Allowance	69,790
						Total of Vr no 29 - EST:	20,75,926
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	18,44,100
						03 Dearness Allowance	10,73,928
						06 Other Allowances	10,180
						55 House Rent Allowance	1,09,790
						Total of Vr no 3 - EST:	30,37,998
	3 - TA	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	5,39,273
						Total of Vr no 3 - TA:	5,39,273
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,45,900
						03 Dearness Allowance	84,622
						06 Other Allowances	120
						55 House Rent Allowance	5,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SAHARANPUR (02)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	30 - EST					Total of Vr no 30 - EST:	2,36,342
	4 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,13,864
						Total of Vr no 4 - CON:	20,13,864
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	69,700
						03 Dearness Allowance	40,426
						06 Other Allowances	600
						Total of Vr no 4 - EST:	1,10,726
	5 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	27,300
						Total of Vr no 5 - CON:	27,300
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	43,700
						03 Dearness Allowance	25,346
						55 House Rent Allowance	1,500
						Total of Vr no 5 - EST:	70,546
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	20,900
						03 Dearness Allowance	12,122
						55 House Rent Allowance	730
						Total of Vr no 6 - EST:	33,752
	6 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	48,600
						Total of Vr no 6 - MIS:	48,600
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						06 Other Allowances	5,200
						Total of Vr no 7 - EST:	96,524
	7 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	28,410
						Total of Vr no 7 - MIS:	28,410
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
	8 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	4,996
						Total of Vr no 8 - TA:	4,996
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,45,900
						03 Dearness Allowance	84,622
						06 Other Allowances	120
						55 House Rent Allowance	5,700
						Total of Vr no 9 - EST:	2,36,342
	9 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	79,267
						Total of Vr no 9 - MIS:	79,267

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SAHARANPUR (02)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004218	11 - CON	Second	Voted	No Objection	205300101 03 00	12 Office Furniture and Instrument	1,12,852
						Total of Vr no 11 - CON:	1,12,852
	12 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	7,065
						Total of Vr no 12 - EST:	7,065
	12 - MIS	Second	Voted	No Objection	205300101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	51,424
						Total of Vr no 12 - MIS:	51,424
	13 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	14,184
						Total of Vr no 13 - EST:	14,184
	13 - MIS	Second	Voted	No Objection	205300101 03 00	42 Other Expense	40,632
						Total of Vr no 13 - MIS:	40,632
	14 - CON	Second	Voted	No Objection	205300101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,47,595
						Total of Vr no 14 - CON:	1,47,595
	14 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	29,988
						Total of Vr no 14 - EST:	29,988
	15 - CON	Second	Voted	No Objection	205300101 03 00	11 Stationary and Printing of Forms	13,918
						Total of Vr no 15 - CON:	13,918
	15 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	34,540
						Total of Vr no 15 - EST:	34,540
	16 - CON	Second	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	33,284
						Total of Vr no 16 - CON:	33,284
	17 - TA	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	66,432
						Total of Vr no 17 - TA:	66,432
	23 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						06 Other Allowances	900
						Total of Vr no 23 - EST:	1,24,930
	24 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,30,100
						03 Dearness Allowance	75,458
						Total of Vr no 24 - EST:	2,05,558
	25 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,57,600
						03 Dearness Allowance	91,408
						Total of Vr no 25 - EST:	2,49,008
	26 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	11,709
						Total of Vr no 26 - EST:	11,709
	31 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	3,33,200
						03 Dearness Allowance	1,93,256

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **DECEMBER 2025** **GRANT NO** **50** **Revenue Department (District Administration)**

TREASURY NAME **SAHARANPUR (02)**

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004218	31 - EST	Second	Voted	No Objection	205300101 03 00	55 House Rent Allowance	21,680
						Total of Vr no 31 - EST:	5,48,136
						Total of SAHARANPUR (02):	**2,21,10,883**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SAMBHAL (92)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						06 Other Allowances	600
						Total of Vr no 1 - EST:	1,28,422
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	82,000
						03 Dearness Allowance	47,560
						06 Other Allowances	80
						55 House Rent Allowance	2,940
						Total of Vr no 10 - EST:	1,32,580
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	88,200
						03 Dearness Allowance	51,156
						55 House Rent Allowance	2,000
						Total of Vr no 11 - EST:	1,41,356
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,66,900
						03 Dearness Allowance	96,802
						06 Other Allowances	120
						55 House Rent Allowance	5,340
						Total of Vr no 12 - EST:	2,69,162
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 13 - EST:	37,698
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	37,000
						03 Dearness Allowance	20,350
						55 House Rent Allowance	2,020
						Total of Vr no 14 - EST:	59,370
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						06 Other Allowances	600
						Total of Vr no 15 - EST:	1,28,422
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	56,202
						Total of Vr no 16 - EST:	1,53,102
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,31,950
						03 Dearness Allowance	4,82,531
						55 House Rent Allowance	41,690
						Total of Vr no 17 - EST:	13,56,171
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,46,800
						03 Dearness Allowance	85,144
						06 Other Allowances	40

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SAMBHAL (92)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004217	18 - EST	Second	Voted	No Objection	205300093 03 00	55 House Rent Allowance	3,680
						Total of Vr no 18 - EST:	2,35,664
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,46,100
						03 Dearness Allowance	4,32,738
						06 Other Allowances	12,260
						55 House Rent Allowance	17,139
						Total of Vr no 19 - EST:	12,08,237
	2 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,16,399
						Total of Vr no 2 - CON:	7,16,399
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	56,202
						Total of Vr no 2 - EST:	1,53,102
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	54,404
						06 Other Allowances	600
						Total of Vr no 3 - EST:	1,48,804
	3 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	38,518
						Total of Vr no 3 - MIS:	38,518
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,87,150
						03 Dearness Allowance	4,56,547
						55 House Rent Allowance	38,430
						Total of Vr no 4 - EST:	12,82,127
	4 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	73,450
						Total of Vr no 4 - MIS:	73,450
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,85,100
						03 Dearness Allowance	1,65,358
						55 House Rent Allowance	10,340
						Total of Vr no 5 - EST:	4,60,798
	5 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	39,380
						Total of Vr no 5 - TA:	39,380
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,46,800
						03 Dearness Allowance	85,144
						06 Other Allowances	40
						55 House Rent Allowance	3,680
						Total of Vr no 6 - EST:	2,35,664
	6 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	48,997
						Total of Vr no 6 - TA:	48,997
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,46,100
						03 Dearness Allowance	4,32,738

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SAMBHAL (92)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004217	7 - EST	First	Voted	No Objection	205300093 03 00	06 Other Allowances	12,260
						55 House Rent Allowance	17,139
						Total of Vr no 7 - EST:	12,08,237
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						55 House Rent Allowance	1,200
						Total of Vr no 8 - EST:	35,486
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	9,800
						03 Dearness Allowance	5,684
						55 House Rent Allowance	541
						Total of Vr no 9 - EST:	16,025
						Total of SAMBHAL (92):	**83,07,171**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,68,300
						03 Dearness Allowance	5,03,614
						06 Other Allowances	1,410
						55 House Rent Allowance	29,700
						Total of Vr no 1 - EST:	14,03,024
	1 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	7,308
						Total of Vr no 1 - TA:	7,308
	10 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	7,757
						Total of Vr no 10 - CON:	7,757
	11 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,00,108
						Total of Vr no 11 - TA:	1,00,108
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,15,100
						03 Dearness Allowance	2,40,758
						06 Other Allowances	780
						55 House Rent Allowance	11,690
						Total of Vr no 2 - EST:	6,68,328
	2 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	5,916
						Total of Vr no 2 - TA:	5,916
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,05,966
						Total of Vr no 3 - EST:	2,88,666
	3 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	6,264
						Total of Vr no 3 - TA:	6,264
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,03,180
						03 Dearness Allowance	54,404
						06 Other Allowances	1,100
						Total of Vr no 4 - EST:	1,58,684
	4 - MIS	Second	Voted	No Objection	205300093 03 00	44 Travelling and other related Expenses for Training	50,800
						Total of Vr no 4 - MIS:	50,800
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,40,400
						03 Dearness Allowance	3,32,572
						55 House Rent Allowance	17,280
						Total of Vr no 5 - EST:	8,90,252
	5 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	58,800
						Total of Vr no 5 - MIS:	58,800
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	86,100
						03 Dearness Allowance	49,938
						06 Other Allowances	600
						Total of Vr no 6 - EST:	1,36,638

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004217	6 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	44,266
						Total of Vr no 6 - MIS:	44,266
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,15,100
						03 Dearness Allowance	2,40,758
						06 Other Allowances	780
						55 House Rent Allowance	11,690
						Total of Vr no 7 - EST:	6,68,328
	7 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	13,619
						Total of Vr no 7 - MIS:	13,619
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,68,300
						03 Dearness Allowance	5,03,614
						06 Other Allowances	1,410
						55 House Rent Allowance	29,700
						Total of Vr no 8 - EST:	14,03,024
	8 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	13,390
						Total of Vr no 8 - TA:	13,390
	9 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,84,309
						Total of Vr no 9 - CON:	7,84,309
						Total of SANT KABIR NAGAR (80):	**67,09,481**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	1 - CON	First	Voted	No Objection	205300093 03 00	02 Wages	56,100
						Total of Vr no 1 - CON:	56,100
	1 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						06 Other Allowances	600
						Total of Vr no 1 - EST:	1,24,630
	2 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	15,73,500
						03 Dearness Allowance	9,12,630
						06 Other Allowances	10,710
						55 House Rent Allowance	18,080
						Total of Vr no 2 - EST:	25,14,920
	2 - MIS	First	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	44,750
						Total of Vr no 2 - MIS:	44,750
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,93,300
						03 Dearness Allowance	6,34,114
						06 Other Allowances	23,130
						55 House Rent Allowance	10,810
						Total of Vr no 3 - EST:	17,61,354
	3 - TA	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	10,000
						Total of Vr no 3 - TA:	10,000
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	9,46,900
						03 Dearness Allowance	5,49,202
						06 Other Allowances	800
						55 House Rent Allowance	17,590
						Total of Vr no 4 - EST:	15,14,492
	4 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	29,518
						Total of Vr no 4 - MIS:	29,518
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,07,800
						03 Dearness Allowance	1,20,524
						06 Other Allowances	280
						55 House Rent Allowance	5,110
						Total of Vr no 5 - EST:	3,33,714
	5 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	90,900
						Total of Vr no 5 - MIS:	90,900
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	54,578
						Total of Vr no 6 - EST:	1,48,678
	6 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	48,860
						Total of Vr no 6 - TA:	48,860

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	7 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	37,390
						Total of Vr no 7 - TA:	37,390
						Total of SANT RAVIDAS NAGAR (72):	**67,15,306**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	15,93,400
						03 Dearness Allowance	9,24,172
						06 Other Allowances	120
						55 House Rent Allowance	46,230
						Total of Vr no 1 - EST:	25,63,922
	1 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	29,630
						Total of Vr no 1 - TA:	29,630
	10 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,53,333
						Total of Vr no 10 - CON:	15,53,333
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	18,000
						03 Dearness Allowance	10,440
						55 House Rent Allowance	730
						Total of Vr no 10 - EST:	29,170
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	77,300
						03 Dearness Allowance	44,834
						06 Other Allowances	80
						55 House Rent Allowance	1,960
						Total of Vr no 11 - EST:	1,24,174
	12 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	49,094
						Total of Vr no 12 - CON:	49,094
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	13,237
						03 Dearness Allowance	7,677
						06 Other Allowances	25
						55 House Rent Allowance	697
						Total of Vr no 12 - EST:	21,636
	13 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,24,415
						Total of Vr no 13 - CON:	2,24,415
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,34,700
						03 Dearness Allowance	1,36,126
						06 Other Allowances	240
						55 House Rent Allowance	8,580
						Total of Vr no 13 - EST:	3,79,646
	14 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,01,815
						Total of Vr no 14 - CON:	11,01,815
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,908
						Total of Vr no 14 - EST:	6,908
	15 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,05,828

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	15 - CON					Total of Vr no 15 - CON:	2,05,828
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,816
						Total of Vr no 15 - EST:	13,816
	16 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,86,911
						Total of Vr no 16 - CON:	1,86,911
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	48,356
						Total of Vr no 16 - EST:	48,356
	17 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,80,272
						Total of Vr no 17 - CON:	1,80,272
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,02,892
						Total of Vr no 17 - EST:	2,80,292
	18 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,494
						Total of Vr no 18 - CON:	15,494
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	48,314
						06 Other Allowances	600
						Total of Vr no 18 - EST:	1,32,214
	19 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	6,665
						Total of Vr no 19 - CON:	6,665
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,350
						03 Dearness Allowance	44,196
						06 Other Allowances	600
						Total of Vr no 19 - EST:	1,21,146
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,49,500
						03 Dearness Allowance	4,34,710
						06 Other Allowances	920
						55 House Rent Allowance	26,947
						Total of Vr no 2 - EST:	12,12,077
	2 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	16,347
						Total of Vr no 2 - MIS:	16,347
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						06 Other Allowances	600
						Total of Vr no 20 - EST:	1,24,630
	20 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,33,829
						Total of Vr no 20 - TA:	1,33,829

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	21 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,19,743
						Total of Vr no 21 - CON:	1,19,743
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,35,600
						03 Dearness Allowance	1,94,648
						06 Other Allowances	28,870
						Total of Vr no 21 - EST:	5,59,118
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	26,871
						03 Dearness Allowance	14,779
						Total of Vr no 22 - EST:	41,650
	3 - CON	First	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	35,100
						Total of Vr no 3 - CON:	35,100
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,29,300
						03 Dearness Allowance	1,32,994
						06 Other Allowances	920
						55 House Rent Allowance	8,900
						Total of Vr no 3 - EST:	3,72,114
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,61,000
						03 Dearness Allowance	2,09,380
						06 Other Allowances	1,120
						55 House Rent Allowance	7,920
						Total of Vr no 4 - EST:	5,79,420
	4 - MIS	First	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	40,190
						Total of Vr no 4 - MIS:	40,190
	5 - CON	First	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	94,850
						Total of Vr no 5 - CON:	94,850
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	62,600
						03 Dearness Allowance	36,308
						06 Other Allowances	80
						55 House Rent Allowance	1,100
						Total of Vr no 5 - EST:	1,00,088
	6 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	12,646
						Total of Vr no 6 - CON:	12,646
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,09,000
						03 Dearness Allowance	63,220
						06 Other Allowances	120
						55 House Rent Allowance	2,630
						Total of Vr no 6 - EST:	1,74,970
	7 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and	1,01,773

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	7 - CON	Second	Voted	No Objection	205300093 03 00	Purchasing of Petrol etc	
						Total of Vr no 7 - CON:	1,01,773
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,35,600
						03 Dearness Allowance	1,94,648
						06 Other Allowances	28,870
						Total of Vr no 7 - EST:	5,59,118
	8 - CON	Second	Voted	No Objection	205300093 03 00	02 Wages	7,320
						Total of Vr no 8 - CON:	7,320
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	11,79,700
						03 Dearness Allowance	6,84,226
						06 Other Allowances	19,390
						55 House Rent Allowance	17,460
						Total of Vr no 8 - EST:	19,00,776
	9 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,61,600
						Total of Vr no 9 - CON:	7,61,600
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,03,800
						03 Dearness Allowance	60,204
						06 Other Allowances	120
						55 House Rent Allowance	1,530
						Total of Vr no 9 - EST:	1,65,654
						Total of SHAHJAHANPUR (15):	**1,43,87,750**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SHAMLI (91)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004217	1 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,28,742
						Total of Vr no 1 - CON:	10,28,742
	1 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						06 Other Allowances	600
						Total of Vr no 1 - EST:	1,28,422
	2 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,11,500
						03 Dearness Allowance	4,12,670
						06 Other Allowances	10,180
						55 House Rent Allowance	17,480
						Total of Vr no 2 - EST:	11,51,830
	2 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,77,752
						Total of Vr no 2 - MIS:	1,77,752
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	12,17,506
						03 Dearness Allowance	7,06,154
						06 Other Allowances	23,040
						55 House Rent Allowance	28,470
						Total of Vr no 3 - EST:	19,75,170
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	56,202
						Total of Vr no 4 - EST:	1,53,102
						Total of SHAMLI (91):	**46,15,018**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	78,764
						03 Dearness Allowance	23,169
						Total of Vr no 1 - EST:	1,01,933
	1 - MIS	First	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	41,045
						Total of Vr no 1 - MIS:	41,045
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,58,081
						03 Dearness Allowance	2,65,687
						06 Other Allowances	31,286
						55 House Rent Allowance	3,150
						Total of Vr no 10 - EST:	7,58,204
	10 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	24,361
						Total of Vr no 10 - MIS:	24,361
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,93,600
						03 Dearness Allowance	1,70,288
						06 Other Allowances	21,500
						Total of Vr no 11 - EST:	4,85,388
	11 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	84,454
						Total of Vr no 11 - MIS:	84,454
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	25,09,100
						03 Dearness Allowance	14,55,278
						55 House Rent Allowance	73,270
						Total of Vr no 12 - EST:	40,37,648
	12 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	91,778
						Total of Vr no 12 - MIS:	91,778
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	74,000
						03 Dearness Allowance	42,920
						06 Other Allowances	8,000
						Total of Vr no 13 - EST:	1,24,920
	13 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,45,819
						Total of Vr no 13 - MIS:	1,45,819
	14 - MIS	Second	Voted	No Objection	205300093 03 00	58 Payment for Outsourcing Services	2,43,520
						Total of Vr no 14 - MIS:	2,43,520
	15 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	21,793
						Total of Vr no 15 - CON:	21,793
	16 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,02,318
						Total of Vr no 16 - TA:	2,02,318
	17 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	3,16,991
						Total of Vr no 17 - MIS:	3,16,991

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	19 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,62,064
						Total of Vr no 19 - CON:	1,62,064
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	66,844
						03 Dearness Allowance	21,653
						Total of Vr no 2 - EST:	88,497
	2 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	56,052
						Total of Vr no 2 - TA:	56,052
	20 - CON	Second	Voted	No Objection	205300093 03 00	16 Payment for Commercial and Special Services	7,178
						Total of Vr no 20 - CON:	7,178
	3 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	1,99,726
						Total of Vr no 3 - CON:	1,99,726
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,31,000
						03 Dearness Allowance	1,82,050
						Total of Vr no 3 - EST:	5,13,050
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						06 Other Allowances	600
						Total of Vr no 4 - EST:	1,28,422
	4 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,82,124
						Total of Vr no 4 - TA:	1,82,124
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						55 House Rent Allowance	3,150
						Total of Vr no 5 - EST:	94,474
	5 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,32,451
						Total of Vr no 5 - MIS:	1,32,451
	6 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,73,471
						Total of Vr no 6 - CON:	1,73,471
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	56,202
						Total of Vr no 6 - EST:	1,53,102
	7 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,09,500
						Total of Vr no 7 - CON:	4,09,500
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,02,100
						03 Dearness Allowance	2,33,218
						06 Other Allowances	180

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	7 - EST	Second	Voted	No Objection	205300093 03 00	55 House Rent Allowance	11,830
						Total of Vr no 7 - EST:	6,47,328
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,39,900
						03 Dearness Allowance	4,29,142
						06 Other Allowances	1,910
						55 House Rent Allowance	11,040
						Total of Vr no 8 - EST:	11,81,992
	8 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	31,909
						Total of Vr no 8 - MIS:	31,909
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	12,39,800
						03 Dearness Allowance	7,19,084
						55 House Rent Allowance	15,660
						Total of Vr no 9 - EST:	19,74,544
	9 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,44,621
						Total of Vr no 9 - MIS:	1,44,621
						Total of SIDDHARTH NAGAR (67):	1,29,60,677

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SITAPUR (46)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	12,07,600
						03 Dearness Allowance	7,00,408
						06 Other Allowances	30,200
						55 House Rent Allowance	7,270
						Total of Vr no 1 - EST:	19,45,478
	10 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	99,745
						Total of Vr no 10 - CON:	99,745
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	56,202
						Total of Vr no 10 - EST:	1,53,102
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,20,100
						03 Dearness Allowance	5,91,658
						06 Other Allowances	40
						55 House Rent Allowance	32,320
						Total of Vr no 11 - EST:	16,44,118
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,61,400
						03 Dearness Allowance	7,89,612
						06 Other Allowances	800
						55 House Rent Allowance	45,080
						Total of Vr no 12 - EST:	21,96,892
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,500
						03 Dearness Allowance	46,690
						55 House Rent Allowance	4,600
						Total of Vr no 13 - EST:	1,31,790
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	65,000
						03 Dearness Allowance	37,700
						06 Other Allowances	650
						Total of Vr no 14 - EST:	1,03,350
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						Total of Vr no 15 - EST:	94,010
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,600
						03 Dearness Allowance	56,028
						06 Other Allowances	600
						Total of Vr no 16 - EST:	1,53,228
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,73,600
						03 Dearness Allowance	2,16,688
						06 Other Allowances	9,500
						55 House Rent Allowance	4,630
						Total of Vr no 2 - EST:	6,04,418

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SITAPUR (46)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	9,27,100
						03 Dearness Allowance	5,37,718
						06 Other Allowances	80
						55 House Rent Allowance	25,100
						Total of Vr no 3 - EST:	14,89,998
	3 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	44,230
						Total of Vr no 3 - MIS:	44,230
	4 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	16,921
						Total of Vr no 4 - CON:	16,921
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,96,900
						03 Dearness Allowance	4,04,202
						55 House Rent Allowance	23,550
						Total of Vr no 4 - EST:	11,24,652
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,54,200
						03 Dearness Allowance	3,79,436
						06 Other Allowances	650
						55 House Rent Allowance	12,160
						Total of Vr no 5 - EST:	10,46,446
	5 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	38,760
						Total of Vr no 5 - TA:	38,760
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	78,089
						03 Dearness Allowance	34,911
						Total of Vr no 6 - EST:	1,13,000
	6 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	51,565
						Total of Vr no 6 - MIS:	51,565
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,69,300
						03 Dearness Allowance	1,56,194
						06 Other Allowances	1,450
						55 House Rent Allowance	7,720
						Total of Vr no 7 - EST:	4,34,664
	7 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,57,950
						Total of Vr no 7 - TA:	1,57,950
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						06 Other Allowances	750
						Total of Vr no 8 - EST:	1,21,146
	8 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,09,801
						Total of Vr no 8 - TA:	1,09,801
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,750

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **DECEMBER 2025** **GRANT NO** **50** **Revenue Department (District Administration)**

TREASURY NAME **SITAPUR (46)**

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	9 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	56,028
						06 Other Allowances	600
						Total of Vr no 9 - EST:	1,53,378
	9 - MIS	Second	Voted	No Objection	205300093 03 00	42 Other Expense	50,000
						Total of Vr no 9 - MIS:	50,000
						Total of SITAPUR (46):	**1,20,78,642**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SONBHADRA (69)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,45,800
						03 Dearness Allowance	1,42,564
						Total of Vr no 1 - EST:	3,88,364
	1 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	2,506
						Total of Vr no 1 - TA:	2,506
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,95,000
						03 Dearness Allowance	3,45,100
						06 Other Allowances	640
						55 House Rent Allowance	7,970
						Total of Vr no 10 - EST:	9,48,710
	10 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	10,000
						Total of Vr no 10 - TA:	10,000
	12 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,85,348
						Total of Vr no 12 - CON:	5,85,348
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	2 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	1,800
						Total of Vr no 2 - TA:	1,800
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,02,892
						Total of Vr no 3 - EST:	2,80,292
	3 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	22,880
						Total of Vr no 3 - TA:	22,880
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	19,98,100
						03 Dearness Allowance	11,58,898
						06 Other Allowances	9,660
						55 House Rent Allowance	58,770
						Total of Vr no 4 - EST:	32,25,428
	4 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	59,909
						Total of Vr no 4 - MIS:	59,909
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	35,554
						Total of Vr no 5 - EST:	96,854
	5 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,57,963
						Total of Vr no 5 - TA:	2,57,963
	6 - CON	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	1,42,888
						Total of Vr no 6 - CON:	1,42,888
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SONBHADRA (69)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	6 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	44,196
						06 Other Allowances	600
						Total of Vr no 6 - EST:	1,20,996
	7 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,59,391
						Total of Vr no 7 - CON:	4,59,391
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,31,400
						03 Dearness Allowance	5,98,212
						55 House Rent Allowance	15,760
						Total of Vr no 7 - EST:	16,45,372
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						06 Other Allowances	600
						Total of Vr no 8 - EST:	1,20,996
	8 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	77,860
						Total of Vr no 8 - MIS:	77,860
	9 - CON	Second	Voted	No Objection	205300093 03 00	02 Wages	30,254
						Total of Vr no 9 - CON:	30,254
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,11,800
						03 Dearness Allowance	1,22,844
						06 Other Allowances	160
						55 House Rent Allowance	2,200
						Total of Vr no 9 - EST:	3,37,004
						Total of SONBHADRA (69):	**88,28,631**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SRAVASTI (85)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	83,600
						03 Dearness Allowance	48,488
						06 Other Allowances	600
						Total of Vr no 1 - EST:	1,32,688
	1 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,51,254
						Total of Vr no 1 - TA:	2,51,254
	10 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,504
						Total of Vr no 10 - EST:	7,504
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						Total of Vr no 11 - EST:	67,624
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	66,600
						03 Dearness Allowance	38,628
						06 Other Allowances	80
						55 House Rent Allowance	1,960
						Total of Vr no 12 - EST:	1,07,268
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	54,578
						Total of Vr no 13 - EST:	1,48,678
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	54,404
						06 Other Allowances	10,480
						Total of Vr no 2 - EST:	1,58,684
	2 - MIS	Second	Voted	No Objection	205300093 03 00	42 Other Expense	1,96,268
						Total of Vr no 2 - MIS:	1,96,268
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	54,578
						Total of Vr no 3 - EST:	1,48,678
	3 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	45,610
						Total of Vr no 3 - MIS:	45,610
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	12,88,225
						03 Dearness Allowance	7,63,512
						06 Other Allowances	16,740
						55 House Rent Allowance	33,030
						Total of Vr no 4 - EST:	21,01,507
	5 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	83,766
						Total of Vr no 5 - EST:	83,766
	6 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	8,442
						Total of Vr no 6 - EST:	8,442

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SRAVASTI (85)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004217	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,91,900
						03 Dearness Allowance	2,27,302
						06 Other Allowances	1,950
						55 House Rent Allowance	2,400
						Total of Vr no 7 - EST:	6,23,552
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	62,600
						03 Dearness Allowance	36,308
						06 Other Allowances	80
						55 House Rent Allowance	730
						Total of Vr no 8 - EST:	99,718
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,17,300
						03 Dearness Allowance	1,26,034
						06 Other Allowances	240
						55 House Rent Allowance	7,890
						Total of Vr no 9 - EST:	3,51,464
						Total of SRAVASTI (85):	**45,32,705**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SULTANPUR (52)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	1 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	20,421
						Total of Vr no 1 - EST:	20,421
	1 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	2,268
						Total of Vr no 1 - TA:	2,268
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	18,65,220
						03 Dearness Allowance	10,71,393
						06 Other Allowances	1,560
						55 House Rent Allowance	38,660
						Total of Vr no 10 - EST:	29,76,833
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	10,72,800
						03 Dearness Allowance	6,23,384
						06 Other Allowances	30
						55 House Rent Allowance	30,520
						Total of Vr no 11 - EST:	17,26,734
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	49,594
						03 Dearness Allowance	27,422
						55 House Rent Allowance	1,340
						Total of Vr no 12 - EST:	78,356
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,628
						03 Dearness Allowance	3,645
						Total of Vr no 13 - EST:	10,273
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	14,729
						03 Dearness Allowance	7,844
						Total of Vr no 14 - EST:	22,573
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	35,554
						Total of Vr no 15 - EST:	96,854
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,29,800
						03 Dearness Allowance	75,284
						55 House Rent Allowance	2,020
						Total of Vr no 16 - EST:	2,07,104
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,26,400
						03 Dearness Allowance	1,28,951
						Total of Vr no 17 - EST:	3,55,351
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	81,000
						03 Dearness Allowance	46,980
						Total of Vr no 18 - EST:	1,27,980
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,17,800
						03 Dearness Allowance	68,324
						06 Other Allowances	720

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SULTANPUR (52)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	19 - EST	Second	Voted	No Objection	205300093 03 00	55 House Rent Allowance	3,130
						Total of Vr no 19 - EST:	1,89,974
	2 - CON	First	Voted	No Objection	205300093 03 00	02 Wages	10,483
						Total of Vr no 2 - CON:	10,483
	2 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	43,560
						Total of Vr no 2 - EST:	43,560
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,44,900
						03 Dearness Allowance	1,42,042
						06 Other Allowances	160
						55 House Rent Allowance	10,060
						Total of Vr no 20 - EST:	3,97,162
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,84,000
						03 Dearness Allowance	2,80,720
						06 Other Allowances	480
						55 House Rent Allowance	11,190
						Total of Vr no 21 - EST:	7,76,390
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,600
						03 Dearness Allowance	48,488
						06 Other Allowances	600
						Total of Vr no 22 - EST:	1,32,688
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						06 Other Allowances	600
						Total of Vr no 23 - EST:	1,24,630
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,15,500
						03 Dearness Allowance	66,990
						06 Other Allowances	600
						Total of Vr no 24 - EST:	1,83,090
	3 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	10,602
						Total of Vr no 3 - EST:	10,602
	3 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	5,352
						Total of Vr no 3 - TA:	5,352
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,17,800
						03 Dearness Allowance	68,324
						06 Other Allowances	720
						55 House Rent Allowance	3,130
						Total of Vr no 4 - EST:	1,89,974
	4 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	40,887
						Total of Vr no 4 - TA:	40,887

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SULTANPUR (52)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,41,300
						03 Dearness Allowance	1,39,954
						06 Other Allowances	160
						55 House Rent Allowance	10,060
						Total of Vr no 5 - EST:	3,91,474
	5 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	1,287
						Total of Vr no 5 - TA:	1,287
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,84,000
						03 Dearness Allowance	2,80,720
						06 Other Allowances	480
						55 House Rent Allowance	11,190
						Total of Vr no 6 - EST:	7,76,390
	6 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	1,287
						Total of Vr no 6 - TA:	1,287
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						Total of Vr no 7 - EST:	91,324
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,89,900
						03 Dearness Allowance	3,45,042
						06 Other Allowances	90
						55 House Rent Allowance	12,680
						Total of Vr no 8 - EST:	9,47,712
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,28,430
						03 Dearness Allowance	2,39,598
						06 Other Allowances	1,000
						55 House Rent Allowance	6,300
						Total of Vr no 9 - EST:	6,75,328
						Total of SULTANPUR (52):	**1,06,14,341**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME UNNAO (44)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	99,800
						03 Dearness Allowance	57,884
						Total of Vr no 1 - EST:	1,57,684
	1 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,48,500
						Total of Vr no 1 - TA:	1,48,500
	10 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,33,298
						Total of Vr no 10 - CON:	10,33,298
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	27,632
						Total of Vr no 10 - EST:	27,632
	11 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,72,599
						Total of Vr no 11 - CON:	11,72,599
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,79,608
						Total of Vr no 11 - EST:	1,79,608
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,73,032
						Total of Vr no 14 - EST:	3,73,032
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	41,448
						Total of Vr no 15 - EST:	41,448
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						06 Other Allowances	600
						Total of Vr no 16 - EST:	1,28,422
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	18,16,100
						03 Dearness Allowance	10,53,338
						06 Other Allowances	11,400
						55 House Rent Allowance	65,810
						Total of Vr no 17 - EST:	29,46,648
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	99,650
						03 Dearness Allowance	57,710
						06 Other Allowances	600
						Total of Vr no 18 - EST:	1,57,960
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,600
						03 Dearness Allowance	48,488
						06 Other Allowances	600
						Total of Vr no 19 - EST:	1,32,688
	2 - CON	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,23,280

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME UNNAO (44)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	2 - CON					Total of Vr no 2 - CON:	5,23,280
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						06 Other Allowances	600
	20 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 2 - EST:	1,28,422
						01 Pay	2,17,477
						03 Dearness Allowance	1,26,137
						06 Other Allowances	880
						55 House Rent Allowance	7,320
	21 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 20 - EST:	3,51,814
						01 Pay	5,59,000
						03 Dearness Allowance	3,24,220
						06 Other Allowances	200
						55 House Rent Allowance	8,580
	22 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 21 - EST:	8,92,000
						01 Pay	2,26,900
						03 Dearness Allowance	1,31,602
						06 Other Allowances	900
						55 House Rent Allowance	5,110
	23 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 22 - EST:	3,64,512
						01 Pay	2,42,700
						03 Dearness Allowance	1,40,766
						06 Other Allowances	160
						55 House Rent Allowance	2,550
	24 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 23 - EST:	3,86,176
						01 Pay	29,26,587
						03 Dearness Allowance	16,97,421
						06 Other Allowances	21,240
						55 House Rent Allowance	83,780
	25 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 24 - EST:	47,29,028
						01 Pay	76,200
						03 Dearness Allowance	44,196
						06 Other Allowances	600
	26 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 25 - EST:	1,20,996
						01 Pay	57,800
						03 Dearness Allowance	33,524
	3 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 26 - EST:	91,324
						01 Pay	57,800
						03 Dearness Allowance	33,524
						Total of Vr no 3 - EST:	91,324

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME UNNAO (44)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	3 - MIS	Second	Voted	No Objection	205300093 03 00	44 Travelling and other related Expenses for Training	40,223
						Total of Vr no 3 - MIS:	40,223
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,04,040
						03 Dearness Allowance	61,909
						Total of Vr no 4 - EST:	1,65,949
	4 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	10,000
						Total of Vr no 4 - TA:	10,000
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	87,120
						03 Dearness Allowance	50,530
						55 House Rent Allowance	2,409
						Total of Vr no 5 - EST:	1,40,059
	5 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	48,385
						Total of Vr no 5 - MIS:	48,385
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,83,624
						03 Dearness Allowance	2,07,393
						Total of Vr no 6 - EST:	5,91,017
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	34,540
						Total of Vr no 7 - EST:	34,540
	8 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	9,90,914
						Total of Vr no 8 - TA:	9,90,914
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	41,448
						Total of Vr no 9 - EST:	41,448
	9 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	93,550
						Total of Vr no 9 - MIS:	93,550
						Total of UNNAO (44):	**1,63,41,388**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME VARANASI (27)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,15,000
						03 Dearness Allowance	66,700
						06 Other Allowances	120
						55 House Rent Allowance	770
						Total of Vr no 1 - EST:	1,82,590
	1 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	9,005
						Total of Vr no 1 - TA:	9,005
	12 - CON	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	19,140
						Total of Vr no 12 - CON:	19,140
	13 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	33,110
						Total of Vr no 13 - TA:	33,110
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,15,000
						03 Dearness Allowance	66,700
						06 Other Allowances	120
						55 House Rent Allowance	770
						Total of Vr no 14 - EST:	1,82,590
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,06,300
						03 Dearness Allowance	1,19,654
						06 Other Allowances	200
						55 House Rent Allowance	12,960
						Total of Vr no 15 - EST:	3,39,114
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						Total of Vr no 16 - EST:	94,010
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						06 Other Allowances	600
						Total of Vr no 17 - EST:	1,28,422
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						06 Other Allowances	600
						Total of Vr no 18 - EST:	1,28,422
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						06 Other Allowances	600
						Total of Vr no 19 - EST:	1,28,422
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,02,800
						03 Dearness Allowance	59,624
						Total of Vr no 2 - EST:	1,62,424
	2 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	17,671

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME VARANASI (27)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	2 - MIS					Total of Vr no 2 - MIS:	17,671
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,750
						03 Dearness Allowance	56,028
						06 Other Allowances	600
						Total of Vr no 20 - EST:	1,53,378
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,02,800
						03 Dearness Allowance	59,624
						Total of Vr no 21 - EST:	1,62,424
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,600
						03 Dearness Allowance	56,028
						06 Other Allowances	600
						Total of Vr no 22 - EST:	1,53,228
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,23,100
						03 Dearness Allowance	71,398
						06 Other Allowances	850
						Total of Vr no 23 - EST:	1,95,348
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	11,78,110
						03 Dearness Allowance	6,71,872
						06 Other Allowances	1,500
						55 House Rent Allowance	63,340
						Total of Vr no 24 - EST:	19,14,822
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	43,750
						03 Dearness Allowance	25,375
						55 House Rent Allowance	770
						Total of Vr no 3 - EST:	69,895
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	17,05,900
						03 Dearness Allowance	9,89,422
						06 Other Allowances	1,000
						55 House Rent Allowance	1,00,500
						Total of Vr no 6 - EST:	27,96,822
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,98,950
						03 Dearness Allowance	6,40,871
						55 House Rent Allowance	66,660
						Total of Vr no 7 - EST:	18,06,481
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,26,700
						03 Dearness Allowance	2,47,486
						55 House Rent Allowance	16,560
						Total of Vr no 8 - EST:	6,90,746
	8 - TA	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	25,000
						Total of Vr no 8 - TA:	25,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME VARANASI (27)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,05,700
						03 Dearness Allowance	5,83,306
						06 Other Allowances	2,300
						55 House Rent Allowance	65,970
						Total of Vr no 9 - EST:	16,57,276
	9 - MIS	Second	Voted	No Objection	205300093 03 00	58 Payment for Outsourcing Services	76,230
						Total of Vr no 9 - MIS:	76,230

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004218	10 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	5,09,000
						03 Dearness Allowance	2,95,220
						06 Other Allowances	150
						55 House Rent Allowance	41,580
						Total of Vr no 10 - EST:	8,45,950
	10 - TA	Second	Voted	No Objection	205300101 03 00	05 Transfer Travelling Expenses	30,680
						Total of Vr no 10 - TA:	30,680
	11 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	4,54,100
						03 Dearness Allowance	2,63,378
						06 Other Allowances	150
						55 House Rent Allowance	35,060
						Total of Vr no 11 - EST:	7,52,688
	12 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						06 Other Allowances	900
						Total of Vr no 12 - EST:	1,28,722
	13 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						06 Other Allowances	900
						Total of Vr no 13 - EST:	1,24,930
	3 - CON	First	Voted	No Objection	205300101 03 00	02 Wages	21,340
						Total of Vr no 3 - CON:	21,340
	4 - CON	First	Voted	No Objection	205300101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,92,722
						Total of Vr no 4 - CON:	1,92,722
	4 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	68,033

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 50 **Revenue Department (District Administration)**

TREASURY NAME VARANASI (27)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004218	4 - EST	First	Voted	No Objection	205300101 03 00	03 Dearness Allowance	39,459
						06 Other Allowances	687
						Total of Vr no 4 - EST:	1,08,179
	5 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	40,815
						Total of Vr no 5 - EST:	40,815
	5 - MIS	First	Voted	No Objection	205300101 03 00	49 Medical Expenses	11,639
						Total of Vr no 5 - MIS:	11,639
	6 - CON	First	Voted	No Objection	205300101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	40,894
						Total of Vr no 6 - CON:	40,894
						Total of VARANASI (27):	**1,34,25,129**

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME AGRA (08)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	1 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 1 - GIA:	50,000
						Total of AGRA (08):	**50,000**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME ALIGARH (06)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	2 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	33,25,143
						Total of Vr no 2 - MIS:	33,25,143

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	08	Expenditure from State Disaster Response Fund for relief from cold wave/ frost

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	5 - MIS	First	Voted	No Objection	224505800 06 08	42 Other Expense	2,50,000
						Total of Vr no 5 - MIS:	2,50,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	19,500
						Total of Vr no 1 - MIS:	19,500
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	2,50,000
						Total of Vr no 3 - MIS:	2,50,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	4 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 4 - GIA:	50,000
						Total of ALIGARH (06):	**42,94,643**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	2 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 2 - MIS:	8,000
	4 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 4 - MIS:	8,000
	7 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 7 - MIS:	8,000
	8 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	37,500
						Total of Vr no 8 - MIS:	37,500
	9 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	20,000
						Total of Vr no 9 - MIS:	20,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	1 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	16,000
						Total of Vr no 1 - MIS:	16,000
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 3 - MIS:	4,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 6 - MIS:	4,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	10 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,29,066
						Total of Vr no 10 - GIA:	1,29,066
						Total of AMBEDKAR NAGAR (74):	**6,34,566**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME AURAIYA (81)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004217	2 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 2 - MIS:	8,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	08	Expenditure from State Disaster Response Fund for relief from cold wave/ frost

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004217	1 - MIS	First	Voted	No Objection	224505800 06 08	42 Other Expense	1,50,000
						Total of Vr no 1 - MIS:	1,50,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004217	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,08,000
						Total of Vr no 5 - MIS:	1,08,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	11	General expenditure from State Disaster Response Fund

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004217	4 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	1,05,566
						Total of Vr no 4 - MIS:	1,05,566

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004217	3 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 3 - GIA:	50,000
						Total of AURAIYA (81):	**4,21,566**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME AZAMGARH (34)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	14 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 14 - MIS:	8,000
	2 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	3,000
						Total of Vr no 2 - MIS:	3,000
	8 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 8 - MIS:	4,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	08	Expenditure from State Disaster Response Fund for relief from cold wave/ frost

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	9 - MIS	First	Voted	No Objection	224505800 06 08	42 Other Expense	4,00,000
						Total of Vr no 9 - MIS:	4,00,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 10 - MIS:	4,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 12 - MIS:	4,00,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 13 - MIS:	4,00,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	5,000
						Total of Vr no 15 - MIS:	5,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 3 - MIS:	8,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 5 - MIS:	4,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	28,000
						Total of Vr no 6 - MIS:	28,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME AZAMGARH (34)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	1 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 1 - GIA:	50,000
	16 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	19,940
						Total of Vr no 16 - GIA:	19,940

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	101 Natural Calamities
Sub Head	05	Expenditure from State Disaster Mitigation Fund	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	1 - MIS	Second	Voted	No Objection	425000101 05 00	24 Major Construction Works	6,95,229
						Total of Vr no 1 - MIS:	6,95,229
						Total of AZAMGARH (34):	32,29,169

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME BADAUN (13)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	1 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	6,19,497
						Total of Vr no 1 - MIS:	6,19,497
	12 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	7,29,018
						Total of Vr no 12 - MIS:	7,29,018
	2 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	5,46,466
						Total of Vr no 2 - MIS:	5,46,466
	3 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	2,58,257
						Total of Vr no 3 - MIS:	2,58,257
	5 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	10,47,112
						Total of Vr no 5 - MIS:	10,47,112
	9 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	4,61,825
						Total of Vr no 9 - MIS:	4,61,825

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 10 - MIS:	37,500
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 13 - MIS:	37,500
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 4 - MIS:	37,500
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 8 - MIS:	37,500

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	11	General expenditure from State Disaster Response Fund		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	11 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	50,000
						Total of Vr no 11 - MIS:	50,000
	7 - MIS	First	Voted	No Objection	224505800 06 11	42 Other Expense	50,000
						Total of Vr no 7 - MIS:	50,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **DECEMBER 2025** **GRANT NO** **51** **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME **BADAUN (13)**

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	6 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 6 - GIA:	50,000
						Total of BADAUN (13):	**39,62,175**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME BAGPAT (83)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004217	6 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	10,78,615
						Total of Vr no 6 - MIS:	10,78,615
	8 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	6,82,215
						Total of Vr no 8 - MIS:	6,82,215

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	08	Expenditure from State Disaster Response Fund for relief from cold wave/ frost

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004217	1 - MIS	First	Voted	No Objection	224505800 06 08	42 Other Expense	1,50,000
						Total of Vr no 1 - MIS:	1,50,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004217	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	13,000
						Total of Vr no 2 - MIS:	13,000
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	78,000
						Total of Vr no 7 - MIS:	78,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	11	General expenditure from State Disaster Response Fund

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002256	9 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	2,77,500
						Total of Vr no 9 - MIS:	2,77,500

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004217	4 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 4 - GIA:	50,000
	5 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,170

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MONTH OF ACCOUNT | **DECEMBER 2025** | **GRANT NO** | **51** | **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME | **BAGPAT (83)**

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004217	5 - GIA					Total of Vr no 5 - GIA:	1,170
						Total of BAGPAT (83):	**27,30,500**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME BAHRAICH (51)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	8 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	5,93,278
						Total of Vr no 8 - MIS:	5,93,278

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,00,000
						Total of Vr no 10 - MIS:	1,00,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	20,000
						Total of Vr no 11 - MIS:	20,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	53,400
						Total of Vr no 2 - MIS:	53,400
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	1,12,500
						Total of Vr no 3 - MIS:	1,12,500
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	5,400
						Total of Vr no 4 - MIS:	5,400
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 9 - MIS:	8,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	11	General expenditure from State Disaster Response Fund

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	6 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	43,440
						Total of Vr no 6 - MIS:	43,440

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	1 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 1 - GIA:	50,000
	5 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,062
						Total of Vr no 5 - GIA:	1,062
	7 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	47,152

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MONTH OF ACCOUNT | **DECEMBER 2025** | **GRANT NO** | **51** | **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME | **BAHRAICH (51)**

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	7 - GIA					Total of Vr no 7 - GIA:	47,152
						Total of BAHRAICH (51):	**10,34,232**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME BALLIA (31)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	11 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	5,44,343
						Total of Vr no 11 - MIS:	5,44,343
	13 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	4,98,662
						Total of Vr no 13 - MIS:	4,98,662
	2 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	11,883
						Total of Vr no 2 - MIS:	11,883
	5 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	4,62,209
						Total of Vr no 5 - MIS:	4,62,209
	6 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	2,11,494
						Total of Vr no 6 - MIS:	2,11,494
	7 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	57,607
						Total of Vr no 7 - MIS:	57,607

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	03	Expenditure from State Disaster Response Fund for cyclone relief

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	12 - MIS	Second	Voted	No Objection	224505800 06 03	42 Other Expense	2,91,363
						Total of Vr no 12 - MIS:	2,91,363
	14 - MIS	Second	Voted	No Objection	224505800 06 03	42 Other Expense	4,35,052
						Total of Vr no 14 - MIS:	4,35,052
	15 - MIS	Second	Voted	No Objection	224505800 06 03	42 Other Expense	5,20,847
						Total of Vr no 15 - MIS:	5,20,847
	20 - MIS	Second	Voted	No Objection	224505800 06 03	42 Other Expense	2,93,397
						Total of Vr no 20 - MIS:	2,93,397
	21 - MIS	Second	Voted	No Objection	224505800 06 03	42 Other Expense	6,54,215
						Total of Vr no 21 - MIS:	6,54,215
	8 - MIS	Second	Voted	No Objection	224505800 06 03	42 Other Expense	3,49,213
						Total of Vr no 8 - MIS:	3,49,213
	9 - MIS	Second	Voted	No Objection	224505800 06 03	42 Other Expense	40,05,213
						Total of Vr no 9 - MIS:	40,05,213

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	16 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	1,90,000
						Total of Vr no 16 - MIS:	1,90,000

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME BALLIA (31)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	08	Expenditure from State Disaster Response Fund for relief from cold wave/ frost		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	3 - MIS	First	Voted	No Objection	224505800 06 08	42 Other Expense	3,00,000
						Total of Vr no 3 - MIS:	3,00,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 17 - MIS:	37,500
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 18 - MIS:	37,500
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 19 - MIS:	75,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	11	General expenditure from State Disaster Response Fund		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	10 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	2,07,000
						Total of Vr no 10 - MIS:	2,07,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	1 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 1 - GIA:	50,000
						Total of BALLIA (31):	**96,32,498**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME BALRAMPUR (79)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	11 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	14,500
						Total of Vr no 11 - MIS:	14,500
	12 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	20,000
						Total of Vr no 12 - MIS:	20,000
	2 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	75,500
						Total of Vr no 2 - MIS:	75,500
	3 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	37,500
						Total of Vr no 3 - MIS:	37,500

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	26,500
						Total of Vr no 1 - MIS:	26,500
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 10 - MIS:	4,00,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 13 - MIS:	4,00,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	5,00,000
						Total of Vr no 14 - MIS:	5,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 4 - MIS:	37,500
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	5,00,000
						Total of Vr no 5 - MIS:	5,00,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 7 - MIS:	75,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 8 - MIS:	4,00,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 9 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT **DECEMBER 2025** **GRANT NO** **51** **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME **BALRAMPUR (79)**

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	6 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 6 - GIA:	50,000
						Total of BALRAMPUR (79):	**29,36,500**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME BANDA (26)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	1 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	9,505
						Total of Vr no 1 - MIS:	9,505
	11 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	62,257
						Total of Vr no 11 - MIS:	62,257
	13 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	3,83,605
						Total of Vr no 13 - MIS:	3,83,605
	2 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	3,22,922
						Total of Vr no 2 - MIS:	3,22,922
	5 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	8,196
						Total of Vr no 5 - MIS:	8,196
	9 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	37,500
						Total of Vr no 9 - MIS:	37,500

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	03	Expenditure from State Disaster Response Fund for cyclone relief

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	14 - MIS	Second	Voted	No Objection	224505800 06 03	42 Other Expense	8,98,331
						Total of Vr no 14 - MIS:	8,98,331
	15 - MIS	Second	Voted	No Objection	224505800 06 03	42 Other Expense	66,93,503
						Total of Vr no 15 - MIS:	66,93,503

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	10 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 10 - MIS:	4,000
	12 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	37,500
						Total of Vr no 12 - MIS:	37,500
	30 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	36,000
						Total of Vr no 30 - MIS:	36,000
	31 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	49,334
						Total of Vr no 31 - MIS:	49,334
	32 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	25,000
						Total of Vr no 32 - MIS:	25,000
	8 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 8 - MIS:	4,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME BANDA (26)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 16 - MIS:	37,500
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 17 - MIS:	4,00,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 18 - MIS:	4,00,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 19 - MIS:	4,00,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 20 - MIS:	4,00,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 21 - MIS:	4,00,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 22 - MIS:	4,00,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 23 - MIS:	4,00,000
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 24 - MIS:	4,00,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 25 - MIS:	4,00,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 26 - MIS:	4,00,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 27 - MIS:	4,00,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 28 - MIS:	4,00,000
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	92,000
						Total of Vr no 29 - MIS:	92,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	32,000
						Total of Vr no 6 - MIS:	32,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	5,000
						Total of Vr no 7 - MIS:	5,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	11	General expenditure from State Disaster Response Fund		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME BANDA (26)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	11	General expenditure from State Disaster Response Fund		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002257	4 - MIS	First	Voted	No Objection	224505800 06 11	42 Other Expense	1,80,000
						Total of Vr no 4 - MIS:	1,80,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	3 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 3 - GIA:	50,000
						Total of BANDA (26):	**1,37,68,153**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME BARABANKY (54)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	10 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	15,000
						Total of Vr no 10 - MIS:	15,000
	12 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	5,000
						Total of Vr no 12 - MIS:	5,000
	13 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	12,000
						Total of Vr no 13 - MIS:	12,000
	2 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	22,500
						Total of Vr no 2 - MIS:	22,500
	4 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	57,000
						Total of Vr no 4 - MIS:	57,000
	9 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	57,500
						Total of Vr no 9 - MIS:	57,500

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 1 - MIS:	8,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 11 - MIS:	75,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 14 - MIS:	4,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,12,500
						Total of Vr no 15 - MIS:	1,12,500
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 3 - MIS:	37,500
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 5 - MIS:	75,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	28,000
						Total of Vr no 6 - MIS:	28,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 7 - MIS:	8,00,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 8 - MIS:	75,000
						Total of BARABANKY (54):	**13,84,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME BAREILLY (11)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	11 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 11 - MIS:	4,000
	13 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 13 - MIS:	4,000
	2 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 2 - MIS:	4,000
	4 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	3,000
						Total of Vr no 4 - MIS:	3,000
	9 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 9 - MIS:	8,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	08	Expenditure from State Disaster Response Fund for relief from cold wave/ frost

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	1 - MIS	First	Voted	No Objection	224505800 06 08	42 Other Expense	3,00,000
						Total of Vr no 1 - MIS:	3,00,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 10 - MIS:	4,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 14 - MIS:	37,500
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	32,000
						Total of Vr no 5 - MIS:	32,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 6 - MIS:	8,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,000
						Total of Vr no 8 - MIS:	12,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	11	General expenditure from State Disaster Response Fund

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	12 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	2,76,000
						Total of Vr no 12 - MIS:	2,76,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **DECEMBER 2025** **GRANT NO** **51** **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME **BAREILLY (11)**

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	3 - GIA	First	Voted	No Objection	224580800 07 00 20	Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 3 - GIA:	50,000
	7 - GIA	Second	Voted	No Objection	224580800 07 00 20	Subsidiary Grant-General (non pay)	52,434
						Total of Vr no 7 - GIA:	52,434
						Total of BAREILLY (11):	**7,94,934**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME BASTI (33)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	2 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	64,000
						Total of Vr no 2 - MIS:	64,000
	8 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 8 - MIS:	8,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	08	Expenditure from State Disaster Response Fund for relief from cold wave/ frost

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	1 - MIS	First	Voted	No Objection	224505800 06 08	42 Other Expense	2,00,000
						Total of Vr no 1 - MIS:	2,00,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	20,000
						Total of Vr no 3 - MIS:	20,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 4 - MIS:	4,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	88,000
						Total of Vr no 6 - MIS:	88,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	11	General expenditure from State Disaster Response Fund

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	9 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	1,74,799
						Total of Vr no 9 - MIS:	1,74,799
						Total of BASTI (33):	**13,58,799**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME BIJNORE (12)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	2 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	16,000
						Total of Vr no 2 - MIS:	16,000
	5 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	16,000
						Total of Vr no 5 - MIS:	16,000
	7 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	20,000
						Total of Vr no 7 - MIS:	20,000
	8 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	12,000
						Total of Vr no 8 - MIS:	12,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	08	Expenditure from State Disaster Response Fund for relief from cold wave/ frost

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	6 - MIS	Second	Voted	No Objection	224505800 06 08	42 Other Expense	2,50,000
						Total of Vr no 6 - MIS:	2,50,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	3,000
						Total of Vr no 9 - MIS:	3,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	3 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 3 - GIA:	50,000
						Total of BIJNORE (12):	**7,67,000**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 1 - MIS:	6,500
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	2,26,499
						Total of Vr no 4 - MIS:	2,26,499

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	11	General expenditure from State Disaster Response Fund		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002256	10 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	90,000
						Total of Vr no 10 - MIS:	90,000
	11 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	90,000
						Total of Vr no 11 - MIS:	90,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	12 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 12 - GIA:	50,000
	5 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 5 - GIA:	50,000
						Total of BULANDSHAHAR (05):	**13,12,999**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME CHANDAULI (77)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	10 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	1,24,574
						Total of Vr no 10 - MIS:	1,24,574
	3 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	1,03,243
						Total of Vr no 3 - MIS:	1,03,243
	4 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	36,376
						Total of Vr no 4 - MIS:	36,376
	5 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	18,365
						Total of Vr no 5 - MIS:	18,365
	6 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	1,617
						Total of Vr no 6 - MIS:	1,617
	7 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	1,71,882
						Total of Vr no 7 - MIS:	1,71,882
	8 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	2,01,830
						Total of Vr no 8 - MIS:	2,01,830
	9 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	39,857
						Total of Vr no 9 - MIS:	39,857

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	11	General expenditure from State Disaster Response Fund		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	11 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	1,33,399
						Total of Vr no 11 - MIS:	1,33,399
	13 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	12,500
						Total of Vr no 13 - MIS:	12,500

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	1 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 1 - GIA:	1,00,000
	12 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 12 - GIA:	50,000
	2 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	19,166

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MONTH OF ACCOUNT | **DECEMBER 2025** | **GRANT NO** | **51** | **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME | **CHANDAULI (77)**

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	2 - GIA					Total of Vr no 2 - GIA:	19,166
						Total of CHANDAULI (77):	**10,12,809**

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MONTH OF ACCOUNT | **DECEMBER 2025** | **GRANT NO** | **51** | **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME | **CHATRAPATI S M NAGAR (89)**

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	1 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	52,000
						Total of Vr no 1 - MIS:	52,000
	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
						Total of CHATRAPATI S M NAGAR (89):	**4,52,000**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME CHITRAKOOT (87)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	2 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	7,08,108
						Total of Vr no 2 - MIS:	7,08,108
	5 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	1,03,201
						Total of Vr no 5 - MIS:	1,03,201
	6 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	3,25,884
						Total of Vr no 6 - MIS:	3,25,884

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	4 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	7,000
						Total of Vr no 4 - MIS:	7,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	08	Expenditure from State Disaster Response Fund for relief from cold wave/ frost

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	10 - MIS	Second	Voted	No Objection	224505800 06 08	42 Other Expense	2,00,000
						Total of Vr no 10 - MIS:	2,00,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 11 - MIS:	37,500
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 3 - MIS:	75,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	11	General expenditure from State Disaster Response Fund

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	8 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	49,839
						Total of Vr no 8 - MIS:	49,839

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure

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TREASURY NAME CHITRAKOOT (87)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	7 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	82,589
						Total of Vr no 7 - GIA:	82,589
	9 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 9 - GIA:	50,000
						Total of CHITRAKOOT (87):	**20,39,121**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME DEORIA (35)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	2 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	83,52,000
						Total of Vr no 2 - MIS:	83,52,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	08	Expenditure from State Disaster Response Fund for relief from cold wave/ frost

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	4 - MIS	Second	Voted	No Objection	224505800 06 08	42 Other Expense	2,50,000
						Total of Vr no 4 - MIS:	2,50,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 10 - MIS:	8,00,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 8 - MIS:	4,00,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 9 - MIS:	8,00,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	11	General expenditure from State Disaster Response Fund

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	3 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	50,000
						Total of Vr no 3 - MIS:	50,000
	5 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	1,41,133
						Total of Vr no 5 - MIS:	1,41,133

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

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TREASURY NAME DEORIA (35)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	1 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 1 - GIA:	1,00,000

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	101 Natural Calamities
Sub Head	05	Expenditure from State Disaster Mitigation Fund	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	1 - MIS	Second	Voted	No Objection	425000101 05 00	24 Major Construction Works	27,930
						Total of Vr no 1 - MIS:	27,930
						Total of DEORIA (35):	**1,21,21,063**

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TREASURY NAME ETAH (10)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	08	Expenditure from State Disaster Response Fund for relief from cold wave/ frost		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004217	3 - MIS	Second	Voted	No Objection	224505800 06 08	42 Other Expense	1,50,000
						Total of Vr no 3 - MIS:	1,50,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004217	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	20,000
						Total of Vr no 4 - MIS:	20,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004217	1 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	83,812
						Total of Vr no 1 - GIA:	83,812
	2 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 2 - GIA:	50,000
						Total of ETAH (10):	**3,03,812**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME ETAWAH (19)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	08	Expenditure from State Disaster Response Fund for relief from cold wave/ frost		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	4 - MIS	First	Voted	No Objection	224505800 06 08	42 Other Expense	3,00,000
						Total of Vr no 4 - MIS:	3,00,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 1 - MIS:	4,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	1,12,500
						Total of Vr no 3 - MIS:	1,12,500
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,50,000
						Total of Vr no 6 - MIS:	1,50,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	11	General expenditure from State Disaster Response Fund		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	7 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	77,601
						Total of Vr no 7 - MIS:	77,601

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	5 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 5 - GIA:	50,000
						Total of ETAWAH (19):	**10,94,101**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME FAIZABAD (49)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	2 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	6,500
						Total of Vr no 2 - MIS:	6,500
	3 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 3 - MIS:	4,000
	5 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	1 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 1 - GIA:	50,000
						Total of FAIZABAD (49):	**4,60,500**

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TREASURY NAME FATEHGARH (18)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004217	2 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	1,27,452
						Total of Vr no 2 - MIS:	1,27,452

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004217	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004217	1 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 1 - GIA:	50,000
						Total of FATEHGARH (18):	**5,77,452**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME FATEHPUR (21)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 1 - MIS:	37,500
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	44,000
						Total of Vr no 4 - MIS:	44,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,000
						Total of Vr no 7 - MIS:	12,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	11	General expenditure from State Disaster Response Fund		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002257	5 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	89,625
						Total of Vr no 5 - MIS:	89,625

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	2 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 2 - GIA:	50,000
						Total of FATEHPUR (21):	**10,33,125**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME FIROZABAD (68)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	1 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	1,04,713
						Total of Vr no 1 - MIS:	1,04,713
	2 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	88,381
						Total of Vr no 2 - MIS:	88,381

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	08	Expenditure from State Disaster Response Fund for relief from cold wave/ frost

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	3 - MIS	Second	Voted	No Objection	224505800 06 08	42 Other Expense	1,50,000
						Total of Vr no 3 - MIS:	1,50,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 5 - MIS:	37,500

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	4 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,50,000
						Total of Vr no 4 - GIA:	1,50,000
						Total of FIROZABAD (68):	**5,30,594**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	08	Expenditure from State Disaster Response Fund for relief from cold wave/ frost			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004217	4 - MIS	First	Voted	No Objection	224505800 06 08	42 Other Expense	1,50,000
						Total of Vr no 4 - MIS:	1,50,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004217	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	54,596
						Total of Vr no 5 - MIS:	54,596

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	11	General expenditure from State Disaster Response Fund

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002257	2 - MIS	First	Voted	No Objection	224505800 06 11	42 Other Expense	89,939
						Total of Vr no 2 - MIS:	89,939
	3 - MIS	First	Voted	No Objection	224505800 06 11	42 Other Expense	88,637
						Total of Vr no 3 - MIS:	88,637

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004217	1 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 1 - GIA:	50,000
						Total of GAUTAM BUDHA NAGAR (76):	**4,33,172**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME GAZIPUR (30)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	1 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	9,55,978
						Total of Vr no 1 - MIS:	9,55,978
	10 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	7,200
						Total of Vr no 10 - MIS:	7,200
	11 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	38,800
						Total of Vr no 11 - MIS:	38,800
	19 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	1,97,845
						Total of Vr no 19 - MIS:	1,97,845
	28 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	8,375
						Total of Vr no 28 - MIS:	8,375

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	12 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	75,000
						Total of Vr no 12 - MIS:	75,000
	13 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	1,12,000
						Total of Vr no 13 - MIS:	1,12,000
	14 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 14 - MIS:	8,000
	18 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 18 - MIS:	8,000
	20 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 20 - MIS:	8,000
	23 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 23 - MIS:	8,000
	27 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	6,500
						Total of Vr no 27 - MIS:	6,500
	6 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 6 - MIS:	8,000
	7 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 7 - MIS:	8,000
	8 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 8 - MIS:	8,000
	9 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	11,000
						Total of Vr no 9 - MIS:	11,000

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME GAZIPUR (30)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	08	Expenditure from State Disaster Response Fund for relief from cold wave/ frost		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	24 - MIS	Second	Voted	No Objection	224505800 06 08	42 Other Expense	50,000
						Total of Vr no 24 - MIS:	50,000
	26 - MIS	Second	Voted	No Objection	224505800 06 08	42 Other Expense	50,000
						Total of Vr no 26 - MIS:	50,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	15 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 15 - MIS:	75,000
	16 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 16 - MIS:	4,00,000
	17 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 17 - MIS:	75,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 21 - MIS:	37,500
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 22 - MIS:	4,00,000
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 29 - MIS:	4,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	1,87,500
						Total of Vr no 3 - MIS:	1,87,500
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	11	General expenditure from State Disaster Response Fund		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	25 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	10,000
						Total of Vr no 25 - MIS:	10,000
	4 - MIS	First	Voted	No Objection	224505800 06 11	42 Other Expense	10,000
						Total of Vr no 4 - MIS:	10,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **DECEMBER 2025** **GRANT NO** **51** **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME **GAZIPUR (30)**

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	2 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 2 - GIA:	50,000
						Total of GAZIPUR (30):	**36,13,698**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME GHAZIABAD (59)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	08	Expenditure from State Disaster Response Fund for relief from cold wave/ frost			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	6 - MIS	Second	Voted	No Objection	224505800 06 08	42 Other Expense	1,50,000
						Total of Vr no 6 - MIS:	1,50,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 2 - MIS:	6,500
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 3 - MIS:	6,500
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,47,133
						Total of Vr no 4 - MIS:	1,47,133
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	1 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 1 - GIA:	50,000
						Total of GHAZIABAD (59):	**7,60,133**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME GONDA (50)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	12 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	2,08,000
						Total of Vr no 12 - MIS:	2,08,000
	8 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	55,704
						Total of Vr no 8 - MIS:	55,704
	9 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	2,13,09,600
						Total of Vr no 9 - MIS:	2,13,09,600

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	14 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	37,500
						Total of Vr no 14 - MIS:	37,500
	15 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 15 - MIS:	8,000
	16 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	37,500
						Total of Vr no 16 - MIS:	37,500
	17 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	56,000
						Total of Vr no 17 - MIS:	56,000
	18 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	35,000
						Total of Vr no 18 - MIS:	35,000
	2 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	24,000
						Total of Vr no 2 - MIS:	24,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	08	Expenditure from State Disaster Response Fund for relief from cold wave/ frost

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	5 - MIS	First	Voted	No Objection	224505800 06 08	42 Other Expense	2,00,000
						Total of Vr no 5 - MIS:	2,00,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 1 - MIS:	8,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,288
						Total of Vr no 11 - MIS:	6,288

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME GONDA (50)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 13 - MIS:	8,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 19 - MIS:	37,500
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 20 - MIS:	4,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	22,500
						Total of Vr no 3 - MIS:	22,500
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	1,50,000
						Total of Vr no 4 - MIS:	1,50,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 7 - MIS:	37,500

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	11	General expenditure from State Disaster Response Fund

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002257	10 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	1,80,000
						Total of Vr no 10 - MIS:	1,80,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	6 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 6 - GIA:	50,000
						Total of GONDA (50):	**2,28,71,092**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME GORAKHPUR (32)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	10 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	28,000
						Total of Vr no 10 - MIS:	28,000
	4 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	10,000
						Total of Vr no 4 - MIS:	10,000
	5 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	25,500
						Total of Vr no 5 - MIS:	25,500
	6 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	56,000
						Total of Vr no 6 - MIS:	56,000
	9 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	4,10,000
						Total of Vr no 9 - MIS:	4,10,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	08	Expenditure from State Disaster Response Fund for relief from cold wave/ frost

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	11 - MIS	Second	Voted	No Objection	224505800 06 08	42 Other Expense	50,000
						Total of Vr no 11 - MIS:	50,000
	13 - MIS	Second	Voted	No Objection	224505800 06 08	42 Other Expense	50,000
						Total of Vr no 13 - MIS:	50,000
	14 - MIS	Second	Voted	No Objection	224505800 06 08	42 Other Expense	50,000
						Total of Vr no 14 - MIS:	50,000
	15 - MIS	Second	Voted	No Objection	224505800 06 08	42 Other Expense	50,000
						Total of Vr no 15 - MIS:	50,000
	16 - MIS	Second	Voted	No Objection	224505800 06 08	42 Other Expense	50,000
						Total of Vr no 16 - MIS:	50,000
	17 - MIS	Second	Voted	No Objection	224505800 06 08	42 Other Expense	50,000
						Total of Vr no 17 - MIS:	50,000
	19 - MIS	Second	Voted	No Objection	224505800 06 08	42 Other Expense	33,95,000
						Total of Vr no 19 - MIS:	33,95,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	24,000
						Total of Vr no 1 - MIS:	24,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 2 - MIS:	75,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME GORAKHPUR (32)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	13,000
						Total of Vr no 3 - MIS:	13,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 8 - MIS:	37,500

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	11	General expenditure from State Disaster Response Fund		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002256	12 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	81,000
						Total of Vr no 12 - MIS:	81,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	18 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	1,74,817
						Total of Vr no 18 - MIS:	1,74,817

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	7 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 7 - GIA:	50,000
						Total of GORAKHPUR (32):	**46,79,817**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME HAMIRPUR (25)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	1 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	27,99,180
						Total of Vr no 1 - MIS:	27,99,180
	3 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	1,04,04,250
						Total of Vr no 3 - MIS:	1,04,04,250

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	2 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 2 - GIA:	50,000
						Total of HAMIRPUR (25):	**1,32,53,430**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME HAPUR (90)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004217	3 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	10,000
						Total of Vr no 3 - MIS:	10,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	08	Expenditure from State Disaster Response Fund for relief from cold wave/ frost		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004217	2 - MIS	First	Voted	No Objection	224505800 06 08	42 Other Expense	1,50,000
						Total of Vr no 2 - MIS:	1,50,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004217	1 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 1 - GIA:	50,000
						Total of HAPUR (90):	**2,10,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME HARDOI (47)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	1 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	2,500
						Total of Vr no 1 - MIS:	2,500
	10 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	8,000
						Total of Vr no 10 - MIS:	8,000
	3 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	70,000
						Total of Vr no 3 - MIS:	70,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	23 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 23 - MIS:	4,000
	24 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	19,000
						Total of Vr no 24 - MIS:	19,000
	25 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	29,000
						Total of Vr no 25 - MIS:	29,000
	4 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	20,000
						Total of Vr no 4 - MIS:	20,000
	5 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	10,000
						Total of Vr no 5 - MIS:	10,000
	6 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	3,000
						Total of Vr no 6 - MIS:	3,000
	7 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	12,000
						Total of Vr no 7 - MIS:	12,000
	8 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	2,500
						Total of Vr no 8 - MIS:	2,500
	9 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 9 - MIS:	4,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 13 - MIS:	12,00,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 14 - MIS:	4,00,000

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME HARDOI (47)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 15 - MIS:	4,00,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 16 - MIS:	4,00,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 17 - MIS:	4,00,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 18 - MIS:	4,00,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 19 - MIS:	4,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	5,000
						Total of Vr no 2 - MIS:	5,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 20 - MIS:	4,00,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 21 - MIS:	4,00,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 22 - MIS:	75,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	11	General expenditure from State Disaster Response Fund		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	12 - MIS	First	Voted	No Objection	224505800 06 11	42 Other Expense	50,000
						Total of Vr no 12 - MIS:	50,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	11 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 11 - GIA:	50,000
						Total of HARDOI (47):	**47,64,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME HATHRAS (78)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	08	Expenditure from State Disaster Response Fund for relief from cold wave/ frost		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004217	2 - MIS	First	Voted	No Objection	224505800 06 08	42 Other Expense	2,00,000
						Total of Vr no 2 - MIS:	2,00,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004217	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 3 - MIS:	37,500
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 4 - MIS:	37,500

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004217	1 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 1 - GIA:	50,000
	5 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,639
						Total of Vr no 5 - GIA:	1,639
						Total of HATHRAS (78):	**3,26,639**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME JALAUN (24)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	11	General expenditure from State Disaster Response Fund		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	1 - MIS	First	Voted	No Objection	224505800 06 11	42 Other Expense	49,678
						Total of Vr no 1 - MIS:	49,678

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	2 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 2 - GIA:	50,000
						Total of JALAUN (24):	**99,678**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME JAUNPUR (29)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	3 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	21,000
						Total of Vr no 3 - MIS:	21,000
	4 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	1,07,500
						Total of Vr no 4 - MIS:	1,07,500
	5 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	31,500
						Total of Vr no 5 - MIS:	31,500
	7 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	75,000
						Total of Vr no 7 - MIS:	75,000
	8 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	12,000
						Total of Vr no 8 - MIS:	12,000
	9 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	37,500
						Total of Vr no 9 - MIS:	37,500

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	08	Expenditure from State Disaster Response Fund for relief from cold wave/ frost

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	1 - MIS	First	Voted	No Objection	224505800 06 08	42 Other Expense	3,00,000
						Total of Vr no 1 - MIS:	3,00,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	11	General expenditure from State Disaster Response Fund

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	6 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	92,486
						Total of Vr no 6 - MIS:	92,486

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	2 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 2 - GIA:	50,000
						Total of JAUNPUR (29):	**7,26,986**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME JHANSI (23)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	14 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	44,52,038
						Total of Vr no 14 - MIS:	44,52,038
	7 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	1,06,27,238
						Total of Vr no 7 - MIS:	1,06,27,238

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	03	Expenditure from State Disaster Response Fund for cyclone relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	11 - MIS	Second	Voted	No Objection	224505800 06 03	42 Other Expense	3,84,16,114
						Total of Vr no 11 - MIS:	3,84,16,114
	12 - MIS	Second	Voted	No Objection	224505800 06 03	42 Other Expense	6,13,53,771
						Total of Vr no 12 - MIS:	6,13,53,771
	15 - MIS	Second	Voted	No Objection	224505800 06 03	42 Other Expense	1,97,66,750
						Total of Vr no 15 - MIS:	1,97,66,750

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	5 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	5,000
						Total of Vr no 5 - MIS:	5,000
	6 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	6,500
						Total of Vr no 6 - MIS:	6,500

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	08	Expenditure from State Disaster Response Fund for relief from cold wave/ frost			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	8 - MIS	Second	Voted	No Objection	224505800 06 08	42 Other Expense	2,50,000
						Total of Vr no 8 - MIS:	2,50,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	24,00,000
						Total of Vr no 1 - MIS:	24,00,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 10 - MIS:	4,00,000

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME JHANSI (23)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 2 - MIS:	12,00,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	2,20,000
						Total of Vr no 4 - MIS:	2,20,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 9 - MIS:	4,00,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	11	General expenditure from State Disaster Response Fund

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002256	16 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	44,250
						Total of Vr no 16 - MIS:	44,250

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	13 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	38,043
						Total of Vr no 13 - GIA:	38,043
	3 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 3 - GIA:	50,000

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	101	Natural Calamities
Sub Head	05	Expenditure from State Disaster Mitigation Fund	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	1 - MIS	Second	Voted	No Objection	425000101 05 00	24 Major Construction Works	26,58,000
						Total of Vr no 1 - MIS:	26,58,000
						Total of JHANSI (23):	**14,22,87,704**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004217	1 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	12,84,384
						Total of Vr no 1 - MIS:	12,84,384
	2 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	1,71,628
						Total of Vr no 2 - MIS:	1,71,628
	3 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	25,730
						Total of Vr no 3 - MIS:	25,730
	6 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	16,02,878
						Total of Vr no 6 - MIS:	16,02,878

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	08	Expenditure from State Disaster Response Fund for relief from cold wave/ frost

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004217	8 - MIS	Second	Voted	No Objection	224505800 06 08	42 Other Expense	2,00,000
						Total of Vr no 8 - MIS:	2,00,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004217	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004217	4 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 4 - GIA:	50,000
	5 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	24,949
						Total of Vr no 5 - GIA:	24,949
						Total of JYOTIBA FULLE NAGAR (86):	**37,59,569**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME KANNAUJ (84)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004217	2 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	8,60,000
						Total of Vr no 2 - MIS:	8,60,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004217	10 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	16,000
						Total of Vr no 10 - MIS:	16,000
	11 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	16,000
						Total of Vr no 11 - MIS:	16,000
	12 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	2,500
						Total of Vr no 12 - MIS:	2,500
	13 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 13 - MIS:	4,000
	14 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	2,500
						Total of Vr no 14 - MIS:	2,500
	9 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	2,500
						Total of Vr no 9 - MIS:	2,500

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004217	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,00,000
						Total of Vr no 7 - MIS:	1,00,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 8 - MIS:	37,500

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **DECEMBER 2025** **GRANT NO** **51** **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME KANNAUJ (84)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004217	1 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 1 - GIA:	50,000
						Total of KANNAUJ (84):	**26,91,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	1 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	20,000
						Total of Vr no 1 - MIS:	20,000
	2 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	10,000
						Total of Vr no 2 - MIS:	10,000
	3 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	5,000
						Total of Vr no 3 - MIS:	5,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,60,000
						Total of Vr no 10 - MIS:	6,60,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	2,54,500
						Total of Vr no 6 - MIS:	2,54,500
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 7 - MIS:	37,500
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	70,000
						Total of Vr no 8 - MIS:	70,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	15,000
						Total of Vr no 9 - MIS:	15,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	4 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 4 - GIA:	50,000
						Total of KANPUR DEHAT (62):	**15,22,000**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	1 - GIA	First	Voted	No Objection	224580800 07 00 20	Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 1 - GIA:	50,000
	2 - GIA	Second	Voted	No Objection	224580800 07 00 20	Subsidiary Grant-General (non pay)	19,475
						Total of Vr no 2 - GIA:	19,475
						Total of KANPUR NAGAR (20):	**69,475**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004217	4 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	2,37,748
						Total of Vr no 4 - MIS:	2,37,748

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004217	6 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 6 - MIS:	8,000
	7 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	5,000
						Total of Vr no 7 - MIS:	5,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	08	Expenditure from State Disaster Response Fund for relief from cold wave/ frost

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004217	1 - MIS	First	Voted	No Objection	224505800 06 08	42 Other Expense	1,50,000
						Total of Vr no 1 - MIS:	1,50,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	26,000
						Total of Vr no 10 - MIS:	26,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	20,000
						Total of Vr no 11 - MIS:	20,000
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,12,500
						Total of Vr no 3 - MIS:	1,12,500
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	10,500
						Total of Vr no 5 - MIS:	10,500
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,500
						Total of Vr no 8 - MIS:	12,500
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	29,000
						Total of Vr no 9 - MIS:	29,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **DECEMBER 2025** **GRANT NO** **51** **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME **KANSHIRAM NAGAR (88)**

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004217	2 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 2 - GIA:	50,000
						Total of KANSHIRAM NAGAR (88):	**6,61,248**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME KAUSHAMBI (82)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004217	11 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	1,10,768
						Total of Vr no 11 - MIS:	1,10,768
	5 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	4,57,109
						Total of Vr no 5 - MIS:	4,57,109

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	08	Expenditure from State Disaster Response Fund for relief from cold wave/ frost

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004217	12 - MIS	Second	Voted	No Objection	224505800 06 08	42 Other Expense	1,50,000
						Total of Vr no 12 - MIS:	1,50,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 1 - MIS:	4,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 10 - MIS:	12,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 2 - MIS:	8,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,37,500
						Total of Vr no 3 - MIS:	8,37,500
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	1,65,500
						Total of Vr no 4 - MIS:	1,65,500
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	40,000
						Total of Vr no 7 - MIS:	40,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 8 - MIS:	4,00,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	13,12,500
						Total of Vr no 9 - MIS:	13,12,500

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	11	General expenditure from State Disaster Response Fund

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004217	13 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	50,000
						Total of Vr no 13 - MIS:	50,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **DECEMBER 2025** **GRANT NO** **51** **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME **KAUSHAMBI (82)**

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004217	6 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	9,927
						Total of Vr no 6 - GIA:	9,927
						Total of KAUSHAMBI (82):	**55,37,304**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME KHERI (48)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	1 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	39,000
						Total of Vr no 1 - MIS:	39,000
	10 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	31,704
						Total of Vr no 10 - MIS:	31,704
	11 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	63,404
						Total of Vr no 11 - MIS:	63,404
	12 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	41,963
						Total of Vr no 12 - MIS:	41,963
	24 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	7,056
						Total of Vr no 24 - MIS:	7,056
	25 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	11,190
						Total of Vr no 25 - MIS:	11,190
	6 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	1,50,135
						Total of Vr no 6 - MIS:	1,50,135
	7 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	6,82,138
						Total of Vr no 7 - MIS:	6,82,138
	8 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	1,25,920
						Total of Vr no 8 - MIS:	1,25,920
	9 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	2,34,026
						Total of Vr no 9 - MIS:	2,34,026

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	14 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	1,54,000
						Total of Vr no 14 - MIS:	1,54,000
	15 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	1,45,500
						Total of Vr no 15 - MIS:	1,45,500
	2 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	18,500
						Total of Vr no 2 - MIS:	18,500
	32 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	44,000
						Total of Vr no 32 - MIS:	44,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	08	Expenditure from State Disaster Response Fund for relief from cold wave/ frost		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME KHERI (48)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	08	Expenditure from State Disaster Response Fund for relief from cold wave/ frost		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	29 - MIS	Second	Voted	No Objection	224505800 06 08	42 Other Expense	3,50,000
						Total of Vr no 29 - MIS:	3,50,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	16 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	93,500
						Total of Vr no 16 - MIS:	93,500
	17 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 17 - MIS:	37,500
	18 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 18 - MIS:	4,00,000
	19 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	3,26,500
						Total of Vr no 19 - MIS:	3,26,500
	20 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	32,000
						Total of Vr no 20 - MIS:	32,000
	21 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 21 - MIS:	4,00,000
	22 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	20,000
						Total of Vr no 22 - MIS:	20,000
	23 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 23 - MIS:	4,00,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	5,00,000
						Total of Vr no 27 - MIS:	5,00,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 28 - MIS:	4,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 31 - MIS:	4,00,000
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 33 - MIS:	8,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	90,000
						Total of Vr no 4 - MIS:	90,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	11	General expenditure from State Disaster Response Fund		

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME KHERI (48)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	11	General expenditure from State Disaster Response Fund		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002257	13 - MIS	First	Voted	No Objection	224505800 06 11	42 Other Expense	73,899
						Total of Vr no 13 - MIS:	73,899
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	26 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	1,72,887
						Total of Vr no 26 - MIS:	1,72,887

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	30 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	18,050
						Total of Vr no 30 - GIA:	18,050
5 - GIA	First	Voted		No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 5 - GIA:	50,000
						Total of KHERI (48):	**67,12,872**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME LALITPUR (58)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 10 - MIS:	37,500
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 12 - MIS:	37,500
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 13 - MIS:	37,500
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 14 - MIS:	8,00,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 17 - MIS:	37,500
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 18 - MIS:	4,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,37,500
						Total of Vr no 2 - MIS:	4,37,500
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	1,12,500
						Total of Vr no 7 - MIS:	1,12,500
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	16,000
						Total of Vr no 8 - MIS:	16,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,37,500
						Total of Vr no 9 - MIS:	4,37,500

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	11	General expenditure from State Disaster Response Fund		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002257	3 - MIS	First	Voted	No Objection	224505800 06 11	42 Other Expense	1,80,000
						Total of Vr no 3 - MIS:	1,80,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	16 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	1,70,125
						Total of Vr no 16 - MIS:	1,70,125

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME LALITPUR (58)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	1 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 1 - GIA:	50,000
	15 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	20,178
						Total of Vr no 15 - GIA:	20,178
	4 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	12,199
						Total of Vr no 4 - GIA:	12,199
						Total of LALITPUR (58):	**39,86,002**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME LUCKNOW (43)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	5 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	6,500
						Total of Vr no 5 - MIS:	6,500

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	08	Expenditure from State Disaster Response Fund for relief from cold wave/ frost

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	1 - MIS	First	Voted	No Objection	224505800 06 08	42 Other Expense	2,50,000
						Total of Vr no 1 - MIS:	2,50,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	14,807
						Total of Vr no 19 - MIS:	14,807
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,78,027
						Total of Vr no 20 - MIS:	1,78,027
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	20,000
						Total of Vr no 21 - MIS:	20,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	6,000
						Total of Vr no 4 - MIS:	6,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 6 - MIS:	6,500
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 7 - MIS:	4,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	36,000
						Total of Vr no 8 - MIS:	36,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	11	General expenditure from State Disaster Response Fund

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	15 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	1,60,624
						Total of Vr no 15 - MIS:	1,60,624

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **DECEMBER 2025** **GRANT NO** **51** **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME LUCKNOW (43)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	3 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 3 - GIA:	50,000
						Total of LUCKNOW (43):	**7,32,458**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004180	46 - MIS	First	Voted	No Objection	205200090 03 00	58 Not Available	21,352
						Total of Vr no 46 - MIS:	21,352

Sub Head	03	disaster related foundation	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004180	134 - CON	Second	Voted	No Objection	205200090 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,28,009
						Total of Vr no 134 - CON:	1,28,009
	16 - EST	First	Voted	No Objection	205200090 03 00	03 Dearness Allowance	7,497
						Total of Vr no 16 - EST:	7,497
	17 - EST	First	Voted	No Objection	205200090 03 00	03 Dearness Allowance	5,244
						Total of Vr no 17 - EST:	5,244
	6 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	6,300
						Total of Vr no 6 - EST:	1,44,392
	7 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	83,300
						03 Dearness Allowance	48,314
						55 House Rent Allowance	7,560
						Total of Vr no 7 - EST:	1,39,174

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	11	General expenditure from State Disaster Response Fund		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002254	7 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	1,67,090
						Total of Vr no 7 - MIS:	1,67,090
	8 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	1,35,760
						Total of Vr no 8 - MIS:	1,35,760

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004180	4 - MIS	First	Voted	No Objection	224505800 06 11	42 Other Expense	16,27,402
						Total of Vr no 4 - MIS:	16,27,402
	6 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	41,12,453
						Total of Vr no 6 - MIS:	41,12,453

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	11	General expenditure from State Disaster Response Fund		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006019	3 - MIS	First	Voted	No Objection	224505800 06 11	42 Other Expense	3,25,904
						Total of Vr no 3 - MIS:	3,25,904
	5 - MIS	First	Voted	No Objection	224505800 06 11	42 Other Expense	10,00,000
						Total of Vr no 5 - MIS:	10,00,000
	9 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	40,000
						Total of Vr no 9 - MIS:	40,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	06	Uttar Pradesh Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006019	1 - GIA	First	Voted	No Objection	224580800 06 00	20 Subsidiary Grant-General (non pay)	11,59,843
						Total of Vr no 1 - GIA:	11,59,843
	2 - GIA	First	Voted	No Objection	224580800 06 00	31 Subsidiary Grant-General (Pay)	15,61,051
						Total of Vr no 2 - GIA:	15,61,051

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	101 Natural Calamities
Sub Head	05	Expenditure from State Disaster Mitigation Fund	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004180	2 - MIS	First	Voted	No Objection	425000101 05 00	24 Major Construction Works	50,000
						Total of Vr no 2 - MIS:	50,000
						Total of LUCKNOW-2 (60):	**1,06,25,171**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	12 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	27,000
						Total of Vr no 12 - MIS:	27,000
	13 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	10,000
						Total of Vr no 13 - MIS:	10,000
	14 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	5,000
						Total of Vr no 14 - MIS:	5,000
	16 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	32,000
						Total of Vr no 16 - MIS:	32,000
	18 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	14,500
						Total of Vr no 18 - MIS:	14,500
	8 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	1,87,500
						Total of Vr no 8 - MIS:	1,87,500

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	08	Expenditure from State Disaster Response Fund for relief from cold wave/ frost

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	3 - MIS	Second	Voted	No Objection	224505800 06 08	42 Other Expense	2,00,000
						Total of Vr no 3 - MIS:	2,00,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 10 - MIS:	37,500
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 11 - MIS:	4,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 15 - MIS:	4,00,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 17 - MIS:	75,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 19 - MIS:	6,500
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	16,00,000
						Total of Vr no 5 - MIS:	16,00,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	20,000
						Total of Vr no 9 - MIS:	20,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	11	General expenditure from State Disaster Response Fund		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	4 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	1,74,800
						Total of Vr no 4 - MIS:	1,74,800

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	1 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 1 - GIA:	50,000
	2 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 2 - GIA:	50,000
						Total of MAHARAJGANJ (70):	**36,93,800**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME MAHOBA (71)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	5 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	42,74,123
						Total of Vr no 5 - MIS:	42,74,123
	6 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	1,91,81,287
						Total of Vr no 6 - MIS:	1,91,81,287
	7 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	1,48,39,903
						Total of Vr no 7 - MIS:	1,48,39,903

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	11	General expenditure from State Disaster Response Fund

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	4 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	1,51,612
						Total of Vr no 4 - MIS:	1,51,612

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	1 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	19,930
						Total of Vr no 1 - GIA:	19,930
	2 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 2 - GIA:	50,000
						Total of MAHOBA (71):	**3,89,16,855**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME MAINPURI (09)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004217	12 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 12 - MIS:	4,000
	14 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	12,500
						Total of Vr no 14 - MIS:	12,500
	9 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 9 - MIS:	8,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	08	Expenditure from State Disaster Response Fund for relief from cold wave/ frost

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004217	10 - MIS	First	Voted	No Objection	224505800 06 08	42 Other Expense	3,00,000
						Total of Vr no 10 - MIS:	3,00,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004217	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	5,400
						Total of Vr no 13 - MIS:	5,400
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 5 - MIS:	37,500
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 6 - MIS:	4,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	1,50,000
						Total of Vr no 7 - MIS:	1,50,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	11	General expenditure from State Disaster Response Fund

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002256	3 - MIS	First	Voted	No Objection	224505800 06 11	42 Other Expense	62,585
						Total of Vr no 3 - MIS:	62,585
	4 - MIS	First	Voted	No Objection	224505800 06 11	42 Other Expense	80,860
						Total of Vr no 4 - MIS:	80,860

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure

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MONTH OF ACCOUNT **DECEMBER 2025** **GRANT NO** **51** **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME **MAINPURI (09)**

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004217	8 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 8 - GIA:	50,000
						Total of MAINPURI (09):	**11,14,845**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME MATHURA (07)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	2 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	6,500
						Total of Vr no 2 - MIS:	6,500
	3 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	68,06,893
						Total of Vr no 3 - MIS:	68,06,893
	4 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	30,26,534
						Total of Vr no 4 - MIS:	30,26,534
	7 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	1,75,01,617
						Total of Vr no 7 - MIS:	1,75,01,617

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	08	Expenditure from State Disaster Response Fund for relief from cold wave/ frost

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	5 - MIS	First	Voted	No Objection	224505800 06 08	42 Other Expense	2,50,000
						Total of Vr no 5 - MIS:	2,50,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 8 - MIS:	4,00,000
						Total of MATHURA (07):	**2,87,91,544**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME MAU (66)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004217	10 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 10 - MIS:	8,000
	13 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	20,000
						Total of Vr no 13 - MIS:	20,000
	3 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	20,000
						Total of Vr no 3 - MIS:	20,000
	5 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	5,000
						Total of Vr no 5 - MIS:	5,000
	6 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	12,500
						Total of Vr no 6 - MIS:	12,500
	7 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 7 - MIS:	8,000
	9 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	5,000
						Total of Vr no 9 - MIS:	5,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004217	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 12 - MIS:	4,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 4 - MIS:	37,500

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	11	General expenditure from State Disaster Response Fund		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002256	1 - MIS	First	Voted	No Objection	224505800 06 11	42 Other Expense	3,60,000
						Total of Vr no 1 - MIS:	3,60,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

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TREASURY NAME | **MAU (66)**

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004217	8 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 8 - GIA:	50,000
						Total of MAU (66):	**13,30,000**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME MEERUT (04)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	08	Expenditure from State Disaster Response Fund for relief from cold wave/ frost		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	1 - MIS	First	Voted	No Objection	224505800 06 08	42 Other Expense	1,50,000
						Total of Vr no 1 - MIS:	1,50,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	2 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 2 - GIA:	50,000
						Total of MEERUT (04):	**2,00,000**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME MIRZAPUR (28)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	18 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	4,00,000
						Total of Vr no 18 - MIS:	4,00,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	08	Expenditure from State Disaster Response Fund for relief from cold wave/ frost

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	16 - MIS	First	Voted	No Objection	224505800 06 08	42Other Expense	50,000
						Total of Vr no 16 - MIS:	50,000
	19 - MIS	Second	Voted	No Objection	224505800 06 08	42Other Expense	50,000
						Total of Vr no 19 - MIS:	50,000
	20 - MIS	Second	Voted	No Objection	224505800 06 08	42Other Expense	50,000
						Total of Vr no 20 - MIS:	50,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	37,500
						Total of Vr no 1 - MIS:	37,500
	10 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	37,500
						Total of Vr no 10 - MIS:	37,500
	11 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	37,500
						Total of Vr no 11 - MIS:	37,500
	15 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	1,12,500
						Total of Vr no 15 - MIS:	1,12,500
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	8,00,000
						Total of Vr no 17 - MIS:	8,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	1,12,500
						Total of Vr no 2 - MIS:	1,12,500
	3 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	1,60,000
						Total of Vr no 3 - MIS:	1,60,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	52,500
						Total of Vr no 4 - MIS:	52,500
	5 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	16,000
						Total of Vr no 6 - MIS:	16,000

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TREASURY NAME MIRZAPUR (28)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	1,39,500
						Total of Vr no 7 - MIS:	1,39,500
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	36,000
						Total of Vr no 8 - MIS:	36,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 9 - MIS:	75,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	11	General expenditure from State Disaster Response Fund

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002256	13 - MIS	First	Voted	No Objection	224505800 06 11	42 Other Expense	90,000
						Total of Vr no 13 - MIS:	90,000
	14 - MIS	First	Voted	No Objection	224505800 06 11	42 Other Expense	90,000
						Total of Vr no 14 - MIS:	90,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	12 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	56,490
						Total of Vr no 12 - GIA:	56,490
						Total of MIRZAPUR (28):	**28,02,990**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME MORADABAD (14)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	11,568
						Total of Vr no 2 - MIS:	11,568
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
						Total of MORADABAD (14):	**8,11,568**

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TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	5 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	42,44,119
						Total of Vr no 5 - MIS:	42,44,119

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	08	Expenditure from State Disaster Response Fund for relief from cold wave/ frost

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	4 - MIS	Second	Voted	No Objection	224505800 06 08	42 Other Expense	2,00,000
						Total of Vr no 4 - MIS:	2,00,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 1 - MIS:	4,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 2 - MIS:	8,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	1,73,500
						Total of Vr no 3 - MIS:	1,73,500
						Total of MUZAFFARNAGAR (03):	**54,21,619**

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TREASURY NAME PADRAUNA (73)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	11 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	1,52,500
						Total of Vr no 11 - MIS:	1,52,500
	13 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	3,000
						Total of Vr no 13 - MIS:	3,000
	14 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	1,35,000
						Total of Vr no 14 - MIS:	1,35,000
	4 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	3,02,500
						Total of Vr no 4 - MIS:	3,02,500
	6 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	65,000
						Total of Vr no 6 - MIS:	65,000
	7 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	57,000
						Total of Vr no 7 - MIS:	57,000
	9 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	73,000
						Total of Vr no 9 - MIS:	73,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	08	Expenditure from State Disaster Response Fund for relief from cold wave/ frost		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	1 - MIS	First	Voted	No Objection	224505800 06 08	42 Other Expense	3,00,000
						Total of Vr no 1 - MIS:	3,00,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	23,000
						Total of Vr no 10 - MIS:	23,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 12 - MIS:	75,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	57,500
						Total of Vr no 5 - MIS:	57,500
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	24,000
						Total of Vr no 8 - MIS:	24,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME PADRAUNA (73)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	2 - GIA	First	Voted	No Objection	224580800 07 00 20	Subsidiary Grant-General (non pay)	21,327
						Total of Vr no 2 - GIA:	21,327
	3 - GIA	First	Voted	No Objection	224580800 07 00 20	Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 3 - GIA:	50,000
						Total of PADRAUNA (73):	**13,38,827**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME PILIBHIT (16)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	9 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	53,71,993
						Total of Vr no 9 - MIS:	53,71,993

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	1 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 1 - MIS:	4,000
	10 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	3,000
						Total of Vr no 10 - MIS:	3,000
	11 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	3,000
						Total of Vr no 11 - MIS:	3,000
	14 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	37,500
						Total of Vr no 14 - MIS:	37,500
	6 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	37,500
						Total of Vr no 6 - MIS:	37,500

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 12 - MIS:	37,500
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 13 - MIS:	8,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 15 - MIS:	37,500
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 16 - MIS:	4,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 2 - MIS:	8,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 3 - MIS:	4,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	42,500
						Total of Vr no 4 - MIS:	42,500
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME PILIBHIT (16)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	11	General expenditure from State Disaster Response Fund		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	17 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	1,41,000
						Total of Vr no 17 - MIS:	1,41,000
	18 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	50,000
						Total of Vr no 18 - MIS:	50,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	7 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 7 - GIA:	50,000
	8 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	26,833
						Total of Vr no 8 - GIA:	26,833
						Total of PILIBHIT (16):	**66,62,326**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME PRATAPGARH (53)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	4 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	6,500
						Total of Vr no 4 - MIS:	6,500
	7 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	24,000
						Total of Vr no 7 - MIS:	24,000
	8 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 8 - MIS:	8,000
	9 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 9 - MIS:	4,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	11	General expenditure from State Disaster Response Fund

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002255	5 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	90,000
						Total of Vr no 5 - MIS:	90,000
	6 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	90,000
						Total of Vr no 6 - MIS:	90,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	2 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 2 - GIA:	50,000
						Total of PRATAPGARH (53):	**10,72,500**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	2 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	72,430
						Total of Vr no 2 - MIS:	72,430
	3 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	3,97,746
						Total of Vr no 3 - MIS:	3,97,746
	4 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	1,66,500
						Total of Vr no 4 - MIS:	1,66,500
	5 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	1,40,913
						Total of Vr no 5 - MIS:	1,40,913
	6 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	4,92,000
						Total of Vr no 6 - MIS:	4,92,000
	7 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	24,780
						Total of Vr no 7 - MIS:	24,780
	8 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	36,07,642
						Total of Vr no 8 - MIS:	36,07,642

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	1 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 1 - GIA:	50,000
						Total of PRAYAGRAJ (22):	**49,52,011**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME RAIBAREILLY (45)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	8 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	10,500
						Total of Vr no 8 - MIS:	10,500

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	08	Expenditure from State Disaster Response Fund for relief from cold wave/ frost

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	1 - MIS	First	Voted	No Objection	224505800 06 08	42 Other Expense	3,00,000
						Total of Vr no 1 - MIS:	3,00,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 2 - MIS:	37,500
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 5 - MIS:	8,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 7 - MIS:	8,00,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	2,84,300
						Total of Vr no 9 - MIS:	2,84,300

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	6 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 6 - GIA:	50,000
						Total of RAIBAREILLY (45):	**30,82,300**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME RAMPUR (17)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	08	Expenditure from State Disaster Response Fund for relief from cold wave/ frost		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004217	1 - MIS	First	Voted	No Objection	224505800 06 08	42 Other Expense	3,00,000
						Total of Vr no 1 - MIS:	3,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004217	2 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 2 - GIA:	50,000
						Total of RAMPUR (17):	**3,50,000**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME SAHARANPUR (02)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	1 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	1,49,639
						Total of Vr no 1 - MIS:	1,49,639

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	08	Expenditure from State Disaster Response Fund for relief from cold wave/ frost		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	2 - MIS	First	Voted	No Objection	224505800 06 08	42 Other Expense	2,50,000
						Total of Vr no 2 - MIS:	2,50,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	3 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 3 - GIA:	50,000
						Total of SAHARANPUR (02):	**4,49,639**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME SAMBHAL (92)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004217	5 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	6,88,200
						Total of Vr no 5 - MIS:	6,88,200

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004217	1 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 1 - MIS:	4,000
	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 2 - MIS:	8,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	11	General expenditure from State Disaster Response Fund

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004217	4 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	49,922
						Total of Vr no 4 - MIS:	49,922

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004217	3 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 3 - GIA:	50,000
						Total of SAMBHAL (92):	**8,00,122**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004217	8 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	1,02,156
						Total of Vr no 8 - MIS:	1,02,156

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004217	13 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	75,000
						Total of Vr no 13 - MIS:	75,000
	14 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	20,000
						Total of Vr no 14 - MIS:	20,000
	15 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	37,500
						Total of Vr no 15 - MIS:	37,500

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 11 - MIS:	4,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 12 - MIS:	37,500
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 4 - MIS:	75,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	12,000
						Total of Vr no 5 - MIS:	12,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	11	General expenditure from State Disaster Response Fund

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	11	General expenditure from State Disaster Response Fund		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004217	7 - MIS	First	Voted	No Objection	224505800 06 11	42 Other Expense	50,000
						Total of Vr no 7 - MIS:	50,000
	9 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	50,000
						Total of Vr no 9 - MIS:	50,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004217	10 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	40,875
						Total of Vr no 10 - GIA:	40,875
						Total of SANT KABIR NAGAR (80):	**21,04,031**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	4 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	5,000
						Total of Vr no 4 - MIS:	5,000
	5 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	7,000
						Total of Vr no 5 - MIS:	7,000
	6 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	12,000
						Total of Vr no 6 - MIS:	12,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	08	Expenditure from State Disaster Response Fund for relief from cold wave/ frost

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	3 - MIS	Second	Voted	No Objection	224505800 06 08	42 Other Expense	1,50,000
						Total of Vr no 3 - MIS:	1,50,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 1 - MIS:	8,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	2 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 2 - GIA:	50,000
						Total of SANT RAVIDAS NAGAR (72):	**10,24,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	1 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	14,750
						Total of Vr no 1 - MIS:	14,750
	18 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	1,51,46,050
						Total of Vr no 18 - MIS:	1,51,46,050
	2 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	3,28,527
						Total of Vr no 2 - MIS:	3,28,527
	6 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	74,84,813
						Total of Vr no 6 - MIS:	74,84,813

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	28,000
						Total of Vr no 10 - MIS:	28,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	32,000
						Total of Vr no 11 - MIS:	32,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 12 - MIS:	37,500
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 13 - MIS:	37,500
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 14 - MIS:	4,00,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 15 - MIS:	4,00,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 16 - MIS:	4,00,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 17 - MIS:	4,00,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 19 - MIS:	4,00,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 20 - MIS:	4,00,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 21 - MIS:	4,00,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 22 - MIS:	4,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 7 - MIS:	6,500
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	11,000
						Total of Vr no 8 - MIS:	11,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	18,500
						Total of Vr no 9 - MIS:	18,500

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	11	General expenditure from State Disaster Response Fund

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	4 - MIS	First	Voted	No Objection	224505800 06 11	42 Other Expense	30,000
						Total of Vr no 4 - MIS:	30,000
	5 - MIS	First	Voted	No Objection	224505800 06 11	42 Other Expense	40,000
						Total of Vr no 5 - MIS:	40,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	3 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 3 - GIA:	50,000
						Total of SHAHJAHANPUR (15):	**2,64,65,140**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME SHAMLI (91)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004217	4 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	19,41,854
						Total of Vr no 4 - MIS:	19,41,854

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	08	Expenditure from State Disaster Response Fund for relief from cold wave/ frost

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004217	2 - MIS	First	Voted	No Objection	224505800 06 08	42 Other Expense	1,50,000
						Total of Vr no 2 - MIS:	1,50,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004217	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	38,500
						Total of Vr no 3 - MIS:	38,500
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	9,706
						Total of Vr no 5 - MIS:	9,706

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004217	1 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,50,000
						Total of Vr no 1 - GIA:	1,50,000
						Total of SHAMLI (91):	**22,90,060**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	14 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	15,000
						Total of Vr no 14 - MIS:	15,000
	16 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 16 - MIS:	4,000
	17 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	17,500
						Total of Vr no 17 - MIS:	17,500
	2 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	8,02,500
						Total of Vr no 2 - MIS:	8,02,500
	3 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 3 - MIS:	8,000
	6 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	16,000
						Total of Vr no 6 - MIS:	16,000
	8 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	30,500
						Total of Vr no 8 - MIS:	30,500
	9 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	57,500
						Total of Vr no 9 - MIS:	57,500

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	08	Expenditure from State Disaster Response Fund for relief from cold wave/ frost		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	5 - MIS	First	Voted	No Objection	224505800 06 08	42 Other Expense	2,50,000
						Total of Vr no 5 - MIS:	2,50,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	1,12,500
						Total of Vr no 1 - MIS:	1,12,500
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 10 - MIS:	8,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	2,62,500
						Total of Vr no 11 - MIS:	2,62,500
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 12 - MIS:	37,500
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	3,000
						Total of Vr no 13 - MIS:	3,000

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	11	General expenditure from State Disaster Response Fund		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	15 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	1,69,467
						Total of Vr no 15 - MIS:	1,69,467

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	4 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 4 - GIA:	50,000
	7 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	30,822
						Total of Vr no 7 - GIA:	30,822

Total of SIDDHARTH NAGAR (67):	18,74,789

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME SITAPUR (46)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	1 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	1,02,131
						Total of Vr no 1 - MIS:	1,02,131

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	10 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	21,000
						Total of Vr no 10 - MIS:	21,000
	11 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	33,000
						Total of Vr no 11 - MIS:	33,000
	16 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	18,500
						Total of Vr no 16 - MIS:	18,500
	21 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	19,000
						Total of Vr no 21 - MIS:	19,000
	22 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	34,000
						Total of Vr no 22 - MIS:	34,000
	23 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 23 - MIS:	8,000
	24 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 24 - MIS:	4,000
	25 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	19,500
						Total of Vr no 25 - MIS:	19,500
	26 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	16,000
						Total of Vr no 26 - MIS:	16,000
	4 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	20,000
						Total of Vr no 4 - MIS:	20,000
	6 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 6 - MIS:	4,000
	8 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	28,000
						Total of Vr no 8 - MIS:	28,000
	9 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 9 - MIS:	8,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME SITAPUR (46)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 12 - MIS:	4,00,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 13 - MIS:	8,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 18 - MIS:	37,500
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 19 - MIS:	37,500
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 2 - MIS:	4,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 20 - MIS:	37,500
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 5 - MIS:	6,500
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	11	General expenditure from State Disaster Response Fund		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	17 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	1,14,366
						Total of Vr no 17 - MIS:	1,14,366

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	14 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	3,126
						Total of Vr no 14 - GIA:	3,126
	15 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 15 - GIA:	50,000
	27 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	5,092

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **DECEMBER 2025** | **GRANT NO** | **51** | **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME | **SITAPUR (46)**

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	27 - GIA					Total of Vr no 27 - GIA:	5,092
						Total of SITAPUR (46):	**18,38,715**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME SONBHADRA (69)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	44,000
						Total of Vr no 1 - MIS:	44,000
	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 10 - MIS:	4,00,000
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	12,000
						Total of Vr no 11 - MIS:	12,000
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 12 - MIS:	4,00,000
	13 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 13 - MIS:	4,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	87,500
						Total of Vr no 2 - MIS:	87,500
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	16,000
						Total of Vr no 3 - MIS:	16,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	40,000
						Total of Vr no 4 - MIS:	40,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	2,86,500
						Total of Vr no 5 - MIS:	2,86,500
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 7 - MIS:	37,500
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	3,69,500
						Total of Vr no 8 - MIS:	3,69,500
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	2,25,000
						Total of Vr no 9 - MIS:	2,25,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	11	General expenditure from State Disaster Response Fund	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002257	14 - MIS	First	Voted	No Objection	224505800 06 11	42 Other Expense	7,500
						Total of Vr no 14 - MIS:	7,500
	15 - MIS	First	Voted	No Objection	224505800 06 11	42 Other Expense	17,250
						Total of Vr no 15 - MIS:	17,250
	16 - MIS	First	Voted	No Objection	224505800 06 11	42 Other Expense	51,750
						Total of Vr no 16 - MIS:	51,750

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME SONBHADRA (69)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	11	General expenditure from State Disaster Response Fund		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002257	17 - MIS	First	Voted	No Objection	224505800 06 11	42 Other Expense	1,500
						Total of Vr no 17 - MIS:	1,500
	18 - MIS	First	Voted	No Objection	224505800 06 11	42 Other Expense	12,000
						Total of Vr no 18 - MIS:	12,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	19 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 19 - GIA:	1,00,000
						Total of SONBHADRA (69):	**29,08,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME SRAVASTI (85)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004217	4 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	1,55,925
						Total of Vr no 4 - MIS:	1,55,925

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004217	1 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	17,000
						Total of Vr no 1 - MIS:	17,000
	7 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	28,000
						Total of Vr no 7 - MIS:	28,000
	8 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 8 - MIS:	4,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004217	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 2 - MIS:	4,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	11	General expenditure from State Disaster Response Fund

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004217	6 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	83,714
						Total of Vr no 6 - MIS:	83,714

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004217	5 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 5 - GIA:	50,000
						Total of SRAVASTI (85):	**7,42,639**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME SULTANPUR (52)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	3 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	37,500
						Total of Vr no 3 - MIS:	37,500

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	08	Expenditure from State Disaster Response Fund for relief from cold wave/ frost

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	4 - MIS	First	Voted	No Objection	224505800 06 08	42 Other Expense	2,50,000
						Total of Vr no 4 - MIS:	2,50,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	12,000
						Total of Vr no 1 - MIS:	12,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 10 - MIS:	4,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 2 - MIS:	37,500
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	1,12,500
						Total of Vr no 7 - MIS:	1,12,500
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 8 - MIS:	37,500

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	11	General expenditure from State Disaster Response Fund

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002257	9 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	1,64,885
						Total of Vr no 9 - MIS:	1,64,885

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **DECEMBER 2025** **GRANT NO** **51** **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME **SULTANPUR (52)**

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	6 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 6 - GIA:	50,000
						Total of SULTANPUR (52):	**11,05,885**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME UNNAO (44)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	2 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	15,00,399
						Total of Vr no 2 - MIS:	15,00,399
	3 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	3,34,385
						Total of Vr no 3 - MIS:	3,34,385
	4 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	30,94,510
						Total of Vr no 4 - MIS:	30,94,510
	5 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	1,35,93,305
						Total of Vr no 5 - MIS:	1,35,93,305
	7 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	29,44,394
						Total of Vr no 7 - MIS:	29,44,394
	9 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	21,98,375
						Total of Vr no 9 - MIS:	21,98,375

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	08	Expenditure from State Disaster Response Fund for relief from cold wave/ frost

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	8 - MIS	Second	Voted	No Objection	224505800 06 08	42 Other Expense	3,00,000
						Total of Vr no 8 - MIS:	3,00,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	11	General expenditure from State Disaster Response Fund

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002257	6 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	78,000
						Total of Vr no 6 - MIS:	78,000
						Total of UNNAO (44):	**2,40,43,368**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME VARANASI (27)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	2 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	26,250
						Total of Vr no 2 - MIS:	26,250

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	1 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 1 - GIA:	50,000
						Total of VARANASI (27):	**76,250**

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME AGRA (08)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	1 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	68,900
						03 Dearness Allowance	39,962
						55 House Rent Allowance	4,600
						Total of Vr no 1 - EST:	1,13,462
	14 - MIS	Second	Voted	No Objection	202900001 03 00	49 Medical Expenses	19,450
						Total of Vr no 14 - MIS:	19,450
	15 - MIS	Second	Voted	No Objection	202900001 03 00	49 Medical Expenses	1,04,411
						Total of Vr no 15 - MIS:	1,04,411
	2 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						55 House Rent Allowance	5,520
						Total of Vr no 2 - EST:	1,00,952
	26 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,12,600
						03 Dearness Allowance	1,23,308
						55 House Rent Allowance	18,420
						Total of Vr no 26 - EST:	3,54,328
	27 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	3,24,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AGRA (08)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	27 - EST	First	Voted	No Objection	202900001 03 00	03 Dearness Allowance	1,88,442
						06 Other Allowances	80
						55 House Rent Allowance	22,660
						Total of Vr no 27 - EST:	5,36,082
	6 - MIS	First	Voted	No Objection	202900001 03 00	49 Medical Expenses	2,70,472
						Total of Vr no 6 - MIS:	2,70,472
	85 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						55 House Rent Allowance	5,520
						Total of Vr no 85 - EST:	1,00,952
	86 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	68,900
						03 Dearness Allowance	39,962
						55 House Rent Allowance	4,600
						Total of Vr no 86 - EST:	1,13,462

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,41,000
						03 Dearness Allowance	3,13,780
						06 Other Allowances	4,830
						55 House Rent Allowance	16,320
						Total of Vr no 10 - EST:	8,75,930
	10 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	63,287
						Total of Vr no 10 - MIS:	63,287
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						Total of Vr no 12 - EST:	34,286
	13 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,911
						Total of Vr no 13 - EST:	1,911
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,95,500
						03 Dearness Allowance	3,45,390
						Total of Vr no 14 - EST:	9,40,890

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AGRA (08)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,78,947
						03 Dearness Allowance	4,51,789
						06 Other Allowances	5,983
						55 House Rent Allowance	54,373
						Total of Vr no 23 - EST:	12,91,092
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,41,300
						03 Dearness Allowance	1,39,954
						06 Other Allowances	1,410
						55 House Rent Allowance	15,500
						Total of Vr no 24 - EST:	3,98,164
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	19,63,300
						03 Dearness Allowance	11,38,714
						Total of Vr no 25 - EST:	31,02,014
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	84,400
						03 Dearness Allowance	48,952
						06 Other Allowances	470
						55 House Rent Allowance	2,220
						Total of Vr no 28 - EST:	1,36,042
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,78,700
						03 Dearness Allowance	1,03,646
						06 Other Allowances	1,680
						55 House Rent Allowance	5,740
						Total of Vr no 29 - EST:	2,89,766
	3 - CON	First	Voted	No Objection	202900101 03 00	11 Stationary and Printing of Forms	9,000
						Total of Vr no 3 - CON:	9,000
	36 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,97,000
						03 Dearness Allowance	2,30,260
						Total of Vr no 36 - EST:	6,27,260
	39 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,18,400
						03 Dearness Allowance	1,26,672
						06 Other Allowances	1,810
						55 House Rent Allowance	6,410
						Total of Vr no 39 - EST:	3,53,292
	4 - MIS	First	Voted	No Objection	202900101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,050
						Total of Vr no 4 - MIS:	9,050
	45 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,69,920
						03 Dearness Allowance	1,56,548
						Total of Vr no 45 - EST:	4,26,468

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AGRA (08)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	46 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,40,400
						03 Dearness Allowance	2,55,432
						Total of Vr no 46 - EST:	6,95,832
	47 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	81,400
						03 Dearness Allowance	47,212
						06 Other Allowances	400
						55 House Rent Allowance	2,090
						Total of Vr no 47 - EST:	1,31,102
	48 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,62,100
						03 Dearness Allowance	2,10,018
						06 Other Allowances	3,430
						55 House Rent Allowance	10,490
						Total of Vr no 48 - EST:	5,86,038
	49 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	39,800
						03 Dearness Allowance	23,084
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 49 - EST:	63,884
	50 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	67,955
						Total of Vr no 50 - EST:	67,955
	51 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	41,566
						Total of Vr no 51 - EST:	41,566
	52 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,14,600
						03 Dearness Allowance	4,14,468
						Total of Vr no 52 - EST:	11,29,068
	53 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,36,300
						03 Dearness Allowance	4,27,054
						Total of Vr no 53 - EST:	11,63,354
	65 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,41,000
						03 Dearness Allowance	1,39,780
						06 Other Allowances	2,210
						55 House Rent Allowance	7,690
						Total of Vr no 65 - EST:	3,90,680
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,40,019
						03 Dearness Allowance	2,57,288
						55 House Rent Allowance	28,560
						Total of Vr no 7 - EST:	7,25,867
	79 - EST	Second	Voted	No Objection	202900101 03 00	55 House Rent Allowance	22,535

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AGRA (08)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	79 - EST					Total of Vr no 79 - EST:	22,535
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,81,500
						03 Dearness Allowance	2,79,270
						55 House Rent Allowance	26,130
	80 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 8 - EST:	7,86,900
						01 Pay	21,700
						03 Dearness Allowance	12,586
						06 Other Allowances	270
						55 House Rent Allowance	800
	9 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 80 - EST:	35,356
						01 Pay	73,900
						03 Dearness Allowance	42,862
						06 Other Allowances	470
						55 House Rent Allowance	1,960
	9 - MIS	First	Voted	No Objection	202900101 03 00	Total of Vr no 9 - EST:	1,19,192
						49 Medical Expenses	1,00,977
	91 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 9 - MIS:	1,00,977
						01 Pay	84,400
						03 Dearness Allowance	48,952
						06 Other Allowances	470
						55 House Rent Allowance	2,220
	92 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 91 - EST:	1,36,042
						01 Pay	2,00,400
						03 Dearness Allowance	1,16,232
						06 Other Allowances	1,950
						55 House Rent Allowance	6,540
	93 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 92 - EST:	3,25,122
						01 Pay	4,18,400
						03 Dearness Allowance	2,42,672
						55 House Rent Allowance	28,250
	94 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 93 - EST:	6,89,322
						01 Pay	4,81,500
						03 Dearness Allowance	2,79,270
						55 House Rent Allowance	26,130
	95 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 94 - EST:	7,86,900
						01 Pay	21,700
						03 Dearness Allowance	12,586
	96 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 95 - EST:	34,286
						01 Pay	2,41,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AGRA (08)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	96 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,39,954
						06 Other Allowances	1,410
						55 House Rent Allowance	15,500
						Total of Vr no 96 - EST:	3,98,164
	97 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,39,000
						03 Dearness Allowance	4,28,620
						06 Other Allowances	5,830
						55 House Rent Allowance	52,173
						Total of Vr no 97 - EST:	12,25,623
	98 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,97,000
						03 Dearness Allowance	2,30,260
						Total of Vr no 98 - EST:	6,27,260

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	16 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,31,278
						Total of Vr no 16 - MIS:	1,31,278
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,08,500
						03 Dearness Allowance	2,94,930
						06 Other Allowances	4,800
						55 House Rent Allowance	30,740
						Total of Vr no 17 - EST:	8,38,970
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,14,000
						03 Dearness Allowance	2,40,120
						06 Other Allowances	7,500
						55 House Rent Allowance	21,600
						Total of Vr no 18 - EST:	6,83,220
	19 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	33,513
						Total of Vr no 19 - MIS:	33,513
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	80,300
						03 Dearness Allowance	46,574
						06 Other Allowances	80
						55 House Rent Allowance	2,090
						Total of Vr no 21 - EST:	1,29,044
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,816

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AGRA (08)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	22 - EST					Total of Vr no 22 - EST:	13,816
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,31,042
						03 Dearness Allowance	4,81,980
						06 Other Allowances	15,000
						55 House Rent Allowance	74,960
	30 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 3 - EST:	14,02,982
						01 Pay	26,14,200
						03 Dearness Allowance	15,16,236
						06 Other Allowances	20,100
						55 House Rent Allowance	97,110
	31 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 30 - EST:	42,47,646
						01 Pay	2,33,100
						03 Dearness Allowance	1,35,198
						06 Other Allowances	2,500
						55 House Rent Allowance	13,210
	32 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 31 - EST:	3,84,008
						01 Pay	3,99,800
						03 Dearness Allowance	2,31,884
						06 Other Allowances	3,500
						55 House Rent Allowance	11,010
	33 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 32 - EST:	6,46,194
						01 Pay	9,41,873
						03 Dearness Allowance	5,46,287
						06 Other Allowances	17,773
						55 House Rent Allowance	29,710
	34 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 33 - EST:	15,35,643
						03 Dearness Allowance	20,979
	35 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 34 - EST:	20,979
						03 Dearness Allowance	2,39,232
	37 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 35 - EST:	2,39,232
						01 Pay	4,45,300
						03 Dearness Allowance	2,58,274
						06 Other Allowances	4,400
						55 House Rent Allowance	11,970
	38 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 37 - EST:	7,19,944
						01 Pay	7,47,600
						03 Dearness Allowance	4,33,608
						06 Other Allowances	15,300
						55 House Rent Allowance	25,110

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AGRA (08)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	38 - EST					Total of Vr no 38 - EST:	12,21,618
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,34,100
						03 Dearness Allowance	3,09,778
						06 Other Allowances	4,700
						55 House Rent Allowance	35,040
	40 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 4 - EST:	8,83,618
						01 Pay	28,000
						03 Dearness Allowance	16,240
						06 Other Allowances	40
						55 House Rent Allowance	730
	41 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 40 - EST:	45,010
						01 Pay	81,400
						03 Dearness Allowance	47,212
						06 Other Allowances	80
						55 House Rent Allowance	6,280
	42 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 41 - EST:	1,34,972
						01 Pay	29,300
						03 Dearness Allowance	16,994
						06 Other Allowances	40
						55 House Rent Allowance	730
	43 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 42 - EST:	47,064
						01 Pay	37,600
						03 Dearness Allowance	21,808
						06 Other Allowances	40
	44 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 43 - EST:	59,448
						01 Pay	26,400
						03 Dearness Allowance	15,312
						06 Other Allowances	40
						55 House Rent Allowance	2,200
	5 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 44 - EST:	43,952
						01 Pay	4,24,600
						03 Dearness Allowance	2,46,268
						06 Other Allowances	3,400
						55 House Rent Allowance	10,990
	55 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 5 - EST:	6,85,258
						01 Pay	10,09,740
						03 Dearness Allowance	5,85,649
						06 Other Allowances	18,640
						55 House Rent Allowance	33,110
						Total of Vr no 55 - EST:	16,47,139

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AGRA (08)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	56 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,83,500
						03 Dearness Allowance	2,22,430
						06 Other Allowances	4,000
						55 House Rent Allowance	10,090
						Total of Vr no 56 - EST:	6,20,020
	57 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	34,540
						Total of Vr no 57 - EST:	34,540
	58 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,34,872
						Total of Vr no 58 - EST:	2,34,872
	59 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,45,068
						Total of Vr no 59 - EST:	1,45,068
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,17,000
						03 Dearness Allowance	5,89,860
						06 Other Allowances	19,500
						55 House Rent Allowance	31,149
						Total of Vr no 6 - EST:	16,57,509
	60 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	34,540
						Total of Vr no 60 - EST:	34,540
	61 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 61 - EST:	6,908
	62 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,71,680
						Total of Vr no 62 - EST:	1,71,680
	66 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	50,247
						Total of Vr no 66 - EST:	50,247
	67 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	23,304
						Total of Vr no 67 - EST:	23,304
	68 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	85,855
						Total of Vr no 68 - EST:	85,855
	69 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	59,862
						Total of Vr no 69 - EST:	59,862
	70 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	92,255
						Total of Vr no 70 - EST:	92,255
	71 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	22,432
						Total of Vr no 71 - EST:	22,432
	73 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	17,442
						Total of Vr no 73 - EST:	17,442
	74 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	34,515

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AGRA (08)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	74 - EST					Total of Vr no 74 - EST:	34,515
	76 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 76 - EST:	6,908
	83 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	38,466
						Total of Vr no 83 - EST:	38,466
	84 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	85,551
						Total of Vr no 84 - EST:	85,551
	89 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,34,100
						03 Dearness Allowance	3,09,778
						06 Other Allowances	4,700
						55 House Rent Allowance	35,040
						Total of Vr no 89 - EST:	8,83,618
	90 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,90,642
						03 Dearness Allowance	4,58,548
						06 Other Allowances	14,500
						55 House Rent Allowance	71,620
						Total of Vr no 90 - EST:	13,35,310

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004218	18 - TA	Second	Voted	No Objection	202900103 04 00	05 Transfer Travelling Expenses	23,440
						Total of Vr no 18 - TA:	23,440
	2 - TA	First	Voted	No Objection	202900103 04 00	04 Travelling Allowance	92,464
						Total of Vr no 2 - TA:	92,464

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004212	15 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	13,35,500
						03 Dearness Allowance	7,74,590
						06 Other Allowances	1,042
						55 House Rent Allowance	53,660
						Total of Vr no 15 - EST:	21,64,792
	16 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	4,33,800
						03 Dearness Allowance	2,51,604
						06 Other Allowances	2,100
						55 House Rent Allowance	17,930

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AGRA (08)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004212	16 - EST					Total of Vr no 16 - EST:	7,05,434
	19 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	24,03,893
						03 Dearness Allowance	13,94,258
						06 Other Allowances	1,104
						55 House Rent Allowance	1,60,490
						Total of Vr no 19 - EST:	39,59,745
	20 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	9,00,907
						03 Dearness Allowance	5,22,526
						06 Other Allowances	6,321
						55 House Rent Allowance	53,190
						Total of Vr no 20 - EST:	14,82,944
	5 - TA	First	Voted	No Objection	202900800 03 02	04 Travelling Allowance	2,377
						Total of Vr no 5 - TA:	2,377
	63 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,11,954
						Total of Vr no 63 - EST:	1,11,954
	64 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	41,598
						Total of Vr no 64 - EST:	41,598
	77 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	10,413
						03 Dearness Allowance	6,040
						Total of Vr no 77 - EST:	16,453
	78 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	68,525
						03 Dearness Allowance	36,813
						06 Other Allowances	1
						55 House Rent Allowance	980
						Total of Vr no 78 - EST:	1,06,319
	87 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	4,62,200
						03 Dearness Allowance	2,68,076
						06 Other Allowances	2,400
						55 House Rent Allowance	19,130
						Total of Vr no 87 - EST:	7,51,806
	88 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	13,35,500
						03 Dearness Allowance	7,74,590
						06 Other Allowances	1,042
						55 House Rent Allowance	53,660
						Total of Vr no 88 - EST:	21,64,792

Sub Head	05	Residue of Revised Pay (Government)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AGRA (08)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	05	Residue of Revised Pay (Government)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004222	12 - MIS	Second	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	31,369
						Total of Vr no 12 - MIS:	31,369
	20 - MIS	Second	Voted	No Objection	202900800 05 00	47 Maintenace of Computer/ Purchase of related Stationary	9,676
						Total of Vr no 20 - MIS:	9,676
	54 - EST	First	Voted	No Objection	202900800 05 00	55 House Rent Allowance	20,000
						Total of Vr no 54 - EST:	20,000
	7 - CON	First	Voted	No Objection	202900800 05 00	11 Stationary and Printing of Forms	4,248
						Total of Vr no 7 - CON:	4,248
	8 - MIS	First	Voted	No Objection	202900800 05 00	08 Office Expenditure	19,973
						Total of Vr no 8 - MIS:	19,973
	81 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	92,960
						03 Dearness Allowance	53,917
						06 Other Allowances	15,800
						Total of Vr no 81 - EST:	1,62,677
	82 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	2,19,090
						03 Dearness Allowance	1,27,072
						06 Other Allowances	30,800
						Total of Vr no 82 - EST:	3,76,962
						Total of AGRA (08):	**5,42,46,429**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME ALIGARH (06)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	2 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,79,200
						03 Dearness Allowance	1,03,936
						55 House Rent Allowance	13,260
						Total of Vr no 2 - EST:	2,96,396
	3 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,24,400
						03 Dearness Allowance	1,30,152
						55 House Rent Allowance	19,660
						Total of Vr no 3 - EST:	3,74,212
	6 - MIS	Second	Voted	No Objection	202900001 03 00	02 Wages	4,000
						Total of Vr no 6 - MIS:	4,000

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,43,700
						03 Dearness Allowance	83,346
						55 House Rent Allowance	8,720
						Total of Vr no 20 - EST:	2,35,766
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,07,000
						03 Dearness Allowance	2,94,060
						55 House Rent Allowance	25,310
						Total of Vr no 21 - EST:	8,26,370
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,12,500
						03 Dearness Allowance	65,250
						06 Other Allowances	670
						55 House Rent Allowance	3,130
						Total of Vr no 22 - EST:	1,81,550
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	10,72,153
						03 Dearness Allowance	6,21,849
						06 Other Allowances	7,773
						55 House Rent Allowance	46,619
						Total of Vr no 23 - EST:	17,48,394
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	13,70,100
						03 Dearness Allowance	7,94,658
						06 Other Allowances	10,670
						55 House Rent Allowance	1,21,960

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME ALIGARH (06)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	24 - EST					Total of Vr no 24 - EST:	22,97,388
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,70,433
						03 Dearness Allowance	2,14,851
						06 Other Allowances	2,253
						55 House Rent Allowance	26,010
						Total of Vr no 25 - EST:	6,13,547
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,38,200
						03 Dearness Allowance	1,38,156
						06 Other Allowances	420
						Total of Vr no 26 - EST:	3,76,776
	33 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,85,000
						03 Dearness Allowance	1,07,300
						06 Other Allowances	1,210
						55 House Rent Allowance	3,920
						Total of Vr no 33 - EST:	2,97,430
	34 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,99,400
						03 Dearness Allowance	2,31,652
						06 Other Allowances	3,080
						55 House Rent Allowance	8,550
						Total of Vr no 34 - EST:	6,42,682
	35 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	15,851
						03 Dearness Allowance	9,194
						06 Other Allowances	70
						55 House Rent Allowance	800
						Total of Vr no 35 - EST:	25,915
	36 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	95,613
						03 Dearness Allowance	55,455
						Total of Vr no 36 - EST:	1,51,068
	37 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,58,800
						03 Dearness Allowance	92,104
						06 Other Allowances	280
						Total of Vr no 37 - EST:	2,51,184
	38 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,35,200
						03 Dearness Allowance	3,68,416
						06 Other Allowances	1,120
						Total of Vr no 38 - EST:	10,04,736
	39 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	67,500
						03 Dearness Allowance	39,150
						06 Other Allowances	470

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME ALIGARH (06)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	39 - EST	First	Voted	No Objection	202900101 03 00	55 House Rent Allowance	1,780
						Total of Vr no 39 - EST:	1,08,900
	40 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,64,900
						03 Dearness Allowance	1,53,642
						06 Other Allowances	2,410
						55 House Rent Allowance	8,320
						Total of Vr no 40 - EST:	4,29,272
	41 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,21,800
						03 Dearness Allowance	1,86,644
						06 Other Allowances	2,620
						55 House Rent Allowance	9,380
						Total of Vr no 41 - EST:	5,20,444
	42 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						06 Other Allowances	200
						55 House Rent Allowance	980
						Total of Vr no 42 - EST:	58,692
	43 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	8,967
						Total of Vr no 43 - EST:	8,967
	44 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	25,476
						Total of Vr no 44 - EST:	25,476
	45 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	20,724
						Total of Vr no 45 - EST:	20,724
	46 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	89,804
						Total of Vr no 46 - EST:	89,804
	48 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,57,300
						03 Dearness Allowance	2,07,234
						06 Other Allowances	630
						Total of Vr no 48 - EST:	5,65,164
	52 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,94,000
						03 Dearness Allowance	4,60,520
						06 Other Allowances	1,400
						Total of Vr no 52 - EST:	12,55,920
	56 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	30,078
						Total of Vr no 56 - EST:	30,078
	57 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	20,052
						Total of Vr no 57 - EST:	20,052
	58 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	16,313

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME ALIGARH (06)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	58 - EST					Total of Vr no 58 - EST:	16,313
	59 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	51,600
						03 Dearness Allowance	18,720
						Total of Vr no 59 - EST:	70,320
	7 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	24,151
						Total of Vr no 7 - MIS:	24,151

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	81,800
						03 Dearness Allowance	47,444
						55 House Rent Allowance	6,280
						Total of Vr no 1 - EST:	1,35,524
	1 - MIS	First	Voted	No Objection	202900103 04 00	19 Advertisement, Sales and Publicity expenses	73,000
						Total of Vr no 1 - MIS:	73,000
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,31,900
						03 Dearness Allowance	1,92,502
						06 Other Allowances	540
						55 House Rent Allowance	14,800
						Total of Vr no 13 - EST:	5,39,742
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,40,600
						03 Dearness Allowance	81,548
						06 Other Allowances	180
						55 House Rent Allowance	10,630
						Total of Vr no 14 - EST:	2,32,958
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	40,006
						03 Dearness Allowance	22,002
						Total of Vr no 15 - EST:	62,008
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,36,042
						03 Dearness Allowance	7,16,880
						06 Other Allowances	15,400
						55 House Rent Allowance	73,310
						Total of Vr no 16 - EST:	20,41,632
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,45,850
						03 Dearness Allowance	3,16,593

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME ALIGARH (06)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	17 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	3,200
						55 House Rent Allowance	29,550
						Total of Vr no 17 - EST:	8,95,193
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,32,770
						03 Dearness Allowance	2,51,007
						06 Other Allowances	4,300
						55 House Rent Allowance	12,210
						Total of Vr no 18 - EST:	7,00,287
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,30,000
						03 Dearness Allowance	3,07,400
						06 Other Allowances	10,500
						55 House Rent Allowance	17,470
						Total of Vr no 19 - EST:	8,65,370
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,93,400
						03 Dearness Allowance	1,12,172
						06 Other Allowances	2,000
						55 House Rent Allowance	5,130
						Total of Vr no 27 - EST:	3,12,702
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,27,500
						03 Dearness Allowance	4,21,950
						06 Other Allowances	12,500
						55 House Rent Allowance	23,000
						Total of Vr no 28 - EST:	11,84,950
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,58,650
						03 Dearness Allowance	2,66,017
						06 Other Allowances	4,500
						55 House Rent Allowance	12,980
						Total of Vr no 29 - EST:	7,42,147
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,06,400
						03 Dearness Allowance	7,57,712
						06 Other Allowances	24,200
						55 House Rent Allowance	40,760
						Total of Vr no 30 - EST:	21,29,072
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 31 - EST:	13,816
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 32 - EST:	6,908
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	22,81,700
						03 Dearness Allowance	13,23,386

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME ALIGARH (06)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	4 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	14,917
						55 House Rent Allowance	86,360
						Total of Vr no 4 - EST:	37,06,363
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 47 - EST:	13,816
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,55,300
						03 Dearness Allowance	5,54,074
						06 Other Allowances	15,500
						55 House Rent Allowance	28,840
						Total of Vr no 49 - EST:	15,53,714
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	60,300
						03 Dearness Allowance	34,974
						06 Other Allowances	750
						55 House Rent Allowance	3,510
						Total of Vr no 5 - EST:	99,534
	50 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,39,400
						03 Dearness Allowance	1,96,852
						06 Other Allowances	2,500
						55 House Rent Allowance	8,790
						Total of Vr no 50 - EST:	5,47,542
	53 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	71,190
						03 Dearness Allowance	40,411
						55 House Rent Allowance	1,600
						Total of Vr no 53 - EST:	1,13,201
	54 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						06 Other Allowances	500
						55 House Rent Allowance	1,600
						Total of Vr no 54 - EST:	36,386
	55 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	61,250
						03 Dearness Allowance	23,444
						Total of Vr no 55 - EST:	84,694

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME ALIGARH (06)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004212	10 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	1,08,900
						03 Dearness Allowance	63,162
						55 House Rent Allowance	11,040
						Total of Vr no 10 - EST:	1,83,102

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004212	11 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	21,66,800
						03 Dearness Allowance	12,56,744
						06 Other Allowances	568
						55 House Rent Allowance	60,660
						Total of Vr no 11 - EST:	34,84,772
	12 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	11,24,100
						03 Dearness Allowance	6,51,978
						06 Other Allowances	5,640
						55 House Rent Allowance	35,630
						Total of Vr no 12 - EST:	18,17,348
	2 - MIS	First	Voted	No Objection	202900800 03 02	11 Stationary and Printing of Forms	20,550
						Total of Vr no 2 - MIS:	20,550
	3 - MIS	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	5,131
						Total of Vr no 3 - MIS:	5,131
	4 - MIS	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	2,830
						Total of Vr no 4 - MIS:	2,830
	51 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	17,070
						03 Dearness Allowance	9,901
						06 Other Allowances	200
						55 House Rent Allowance	2,400
						Total of Vr no 51 - EST:	29,571
	6 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	7,25,373
						03 Dearness Allowance	4,20,717
						06 Other Allowances	419
						55 House Rent Allowance	59,740
						Total of Vr no 6 - EST:	12,06,249
	7 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	6,95,455
						03 Dearness Allowance	4,03,854
						06 Other Allowances	3,060
						55 House Rent Allowance	59,020

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME ALIGARH (06)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004212	7 - EST					Total of Vr no 7 - EST:	11,61,389
	8 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	10,59,300
						03 Dearness Allowance	6,14,394
						06 Other Allowances	183
						55 House Rent Allowance	36,760
						Total of Vr no 8 - EST:	17,10,637
	9 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	6,82,400
						03 Dearness Allowance	3,95,792
						06 Other Allowances	4,200
						55 House Rent Allowance	25,470
						Total of Vr no 9 - EST:	11,07,862
						Total of ALIGARH (06):	**3,93,91,691**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	1 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	29,324
						Total of Vr no 1 - MIS:	29,324
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,42,880
						03 Dearness Allowance	3,72,870
						06 Other Allowances	5,546
						55 House Rent Allowance	28,270
						Total of Vr no 10 - EST:	10,49,566
	11 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	58,570
						Total of Vr no 11 - EST:	58,570
	12 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	7,713
						Total of Vr no 12 - EST:	7,713
	13 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	37,975
						Total of Vr no 13 - EST:	37,975
	14 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	6,858
						Total of Vr no 14 - EST:	6,858
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	45,452
						03 Dearness Allowance	26,364
						06 Other Allowances	64
						Total of Vr no 15 - EST:	71,880
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	75,988
						Total of Vr no 16 - EST:	75,988
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	13,816
						Total of Vr no 17 - EST:	13,816
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,19,700
						03 Dearness Allowance	69,426
						55 House Rent Allowance	240
						Total of Vr no 18 - EST:	1,89,366
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,266
						03 Dearness Allowance	4,690
						55 House Rent Allowance	3,747
						Total of Vr no 19 - EST:	16,703
	2 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	7,673
						Total of Vr no 2 - MIS:	7,673
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	59,553
						03 Dearness Allowance	34,542
						06 Other Allowances	108
						Total of Vr no 20 - EST:	94,203
	22 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	27,693

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	22 - EST					Total of Vr no 22 - EST:	27,693
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	57,170
						03 Dearness Allowance	33,160
						06 Other Allowances	120
						Total of Vr no 26 - EST:	90,450
	27 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	13,816
						Total of Vr no 27 - EST:	13,816
	28 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,51,976
						Total of Vr no 28 - EST:	1,51,976
	29 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	42,642
						Total of Vr no 29 - EST:	42,642
	30 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	15,876
						Total of Vr no 30 - EST:	15,876
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	41,448
						Total of Vr no 34 - EST:	41,448
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	55,264
						Total of Vr no 35 - EST:	55,264
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,23,500
						03 Dearness Allowance	3,03,630
						06 Other Allowances	1,050
						Total of Vr no 37 - EST:	8,28,180
	46 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,70,400
						03 Dearness Allowance	4,46,832
						06 Other Allowances	5,440
						55 House Rent Allowance	33,210
						Total of Vr no 46 - EST:	12,55,882
	47 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						06 Other Allowances	270
						55 House Rent Allowance	1,470
						Total of Vr no 47 - EST:	59,252
	50 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,25,000
						03 Dearness Allowance	2,46,500
						55 House Rent Allowance	9,630
						Total of Vr no 50 - EST:	6,81,130
	51 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,76,400
						03 Dearness Allowance	1,02,312
						55 House Rent Allowance	5,330

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	51 - EST					Total of Vr no 51 - EST:	2,84,042
	56 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	85,700
						03 Dearness Allowance	49,706
						06 Other Allowances	400
						55 House Rent Allowance	1,660
						Total of Vr no 56 - EST:	1,37,466
	57 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,12,450
						03 Dearness Allowance	3,55,221
						06 Other Allowances	5,240
						55 House Rent Allowance	27,510
						Total of Vr no 57 - EST:	10,00,421
	59 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	89,638
						03 Dearness Allowance	51,992
						06 Other Allowances	168
						Total of Vr no 59 - EST:	1,41,798
	60 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,21,300
						03 Dearness Allowance	1,86,354
						06 Other Allowances	630
						Total of Vr no 60 - EST:	5,08,284
	61 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,57,300
						03 Dearness Allowance	2,07,234
						06 Other Allowances	630
						Total of Vr no 61 - EST:	5,65,164
	62 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,94,800
						03 Dearness Allowance	1,12,984
						06 Other Allowances	280
						Total of Vr no 62 - EST:	3,08,064
	63 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,27,800
						03 Dearness Allowance	74,124
						06 Other Allowances	670
						55 House Rent Allowance	3,200
						Total of Vr no 63 - EST:	2,05,794
	64 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,90,000
						03 Dearness Allowance	2,26,200
						06 Other Allowances	4,360
						55 House Rent Allowance	11,070
						Total of Vr no 64 - EST:	6,31,630
	65 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	65 - EST	Second	Voted	No Objection	202900101 03 00	06 Other Allowances	400
						55 House Rent Allowance	2,090
						Total of Vr no 65 - EST:	1,22,886
	66 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,07,700
						03 Dearness Allowance	1,78,466
						06 Other Allowances	2,290
						55 House Rent Allowance	8,810
						Total of Vr no 66 - EST:	4,97,266
	67 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	78,400
						03 Dearness Allowance	45,472
						06 Other Allowances	400
						55 House Rent Allowance	1,960
						Total of Vr no 67 - EST:	1,26,232
	68 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,88,500
						03 Dearness Allowance	3,41,330
						06 Other Allowances	5,100
						55 House Rent Allowance	16,800
						Total of Vr no 68 - EST:	9,51,730
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	85,700
						03 Dearness Allowance	49,706
						06 Other Allowances	400
						55 House Rent Allowance	1,660
						Total of Vr no 9 - EST:	1,37,466

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,69,600
						03 Dearness Allowance	2,14,368
						06 Other Allowances	1,000
						55 House Rent Allowance	15,190
						Total of Vr no 1 - EST:	6,00,158
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,15,667
						03 Dearness Allowance	9,95,087
						06 Other Allowances	19,170
						55 House Rent Allowance	56,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	2 - EST					Total of Vr no 2 - EST:	27,86,124
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						06 Other Allowances	300
						55 House Rent Allowance	800
						Total of Vr no 21 - EST:	35,386
	23 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,34,791
						Total of Vr no 23 - EST:	2,34,791
	24 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	19,728
						Total of Vr no 24 - EST:	19,728
	25 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	8,754
						Total of Vr no 25 - EST:	8,754
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	25,22,673
						03 Dearness Allowance	14,63,151
						06 Other Allowances	22,000
						55 House Rent Allowance	74,650
						Total of Vr no 3 - EST:	40,82,474
	3 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	40,081
						Total of Vr no 3 - MIS:	40,081
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	48,510
						03 Dearness Allowance	28,136
						06 Other Allowances	500
						55 House Rent Allowance	1,110
						Total of Vr no 31 - EST:	78,256
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	24,000
						03 Dearness Allowance	12,996
						Total of Vr no 32 - EST:	36,996
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						06 Other Allowances	500
						55 House Rent Allowance	1,660
						Total of Vr no 33 - EST:	71,838
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,000
						03 Dearness Allowance	4,950
						Total of Vr no 36 - EST:	13,950
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,03,245
						03 Dearness Allowance	5,23,882
						06 Other Allowances	11,555
						55 House Rent Allowance	27,160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	38 - EST					Total of Vr no 38 - EST:	14,65,842
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,50,700
						03 Dearness Allowance	1,45,406
						06 Other Allowances	2,500
						55 House Rent Allowance	7,010
	4 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 39 - EST:	4,05,616
						01 Pay	2,58,890
						03 Dearness Allowance	1,50,156
						06 Other Allowances	3,000
						55 House Rent Allowance	7,210
	4 - MIS	Second	Voted	No Objection	202900103 04 00	Total of Vr no 4 - EST:	4,19,256
						49 Medical Expenses	1,48,786
	40 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 4 - MIS:	1,48,786
						01 Pay	13,95,535
						03 Dearness Allowance	8,09,411
						06 Other Allowances	22,520
						55 House Rent Allowance	42,660
	41 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 40 - EST:	22,70,126
						01 Pay	16,37,100
						03 Dearness Allowance	9,49,518
						06 Other Allowances	22,124
						55 House Rent Allowance	48,333
	42 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 41 - EST:	26,57,075
						01 Pay	5,11,000
						03 Dearness Allowance	2,96,380
						06 Other Allowances	3,700
						55 House Rent Allowance	14,290
	43 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 42 - EST:	8,25,370
						01 Pay	97,700
						03 Dearness Allowance	56,666
						55 House Rent Allowance	3,680
	44 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 43 - EST:	1,58,046
						01 Pay	1,67,400
						03 Dearness Allowance	97,092
						06 Other Allowances	240
						55 House Rent Allowance	6,450
	45 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 44 - EST:	2,71,182
						01 Pay	2,43,200
						03 Dearness Allowance	1,41,056
						06 Other Allowances	400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	45 - EST	Second	Voted	No Objection	202900103 04 00	55 House Rent Allowance	5,978
						Total of Vr no 45 - EST:	3,90,634
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,66,100
						03 Dearness Allowance	2,12,338
						06 Other Allowances	2,400
						55 House Rent Allowance	8,500
						Total of Vr no 48 - EST:	5,89,338
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	14,25,950
						03 Dearness Allowance	8,27,051
						06 Other Allowances	16,552
						55 House Rent Allowance	34,980
						Total of Vr no 49 - EST:	23,04,533
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,66,100
						03 Dearness Allowance	2,12,338
						06 Other Allowances	2,400
						55 House Rent Allowance	8,500
						Total of Vr no 5 - EST:	5,89,338
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	25,42,450
						03 Dearness Allowance	14,74,621
						06 Other Allowances	22,000
						55 House Rent Allowance	74,650
						Total of Vr no 52 - EST:	41,13,721
	53 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,63,300
						03 Dearness Allowance	1,52,714
						06 Other Allowances	3,000
						55 House Rent Allowance	7,210
						Total of Vr no 53 - EST:	4,26,224
	54 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	17,54,242
						03 Dearness Allowance	10,17,460
						06 Other Allowances	19,845
						55 House Rent Allowance	57,000
						Total of Vr no 54 - EST:	28,48,547
	55 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,92,000
						03 Dearness Allowance	2,27,360
						06 Other Allowances	1,000
						55 House Rent Allowance	15,190
						Total of Vr no 55 - EST:	6,35,550
	58 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,56,500
						03 Dearness Allowance	1,00,791

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	58 - EST					Total of Vr no 58 - EST:	3,57,291
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,31,550
						03 Dearness Allowance	8,30,299
						06 Other Allowances	16,573
						55 House Rent Allowance	34,980
						Total of Vr no 6 - EST:	23,13,402
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	97,700
						03 Dearness Allowance	56,666
						55 House Rent Allowance	3,680
						Total of Vr no 7 - EST:	1,58,046
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
						Total of AMBEDKAR NAGAR (74):	**4,19,04,854**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AURAIYA (81)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,77,100
						03 Dearness Allowance	2,18,718
						06 Other Allowances	4,920
						55 House Rent Allowance	5,630
						Total of Vr no 10 - EST:	6,06,368
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,24,344
						Total of Vr no 11 - EST:	1,24,344
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,41,780
						Total of Vr no 12 - EST:	2,41,780
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,97,044
						Total of Vr no 13 - EST:	2,97,044
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	41,448
						Total of Vr no 19 - EST:	41,448
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	13,816
						Total of Vr no 20 - EST:	13,816
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,27,500
						03 Dearness Allowance	73,950
						55 House Rent Allowance	3,660
						Total of Vr no 4 - EST:	2,05,110
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	61,000
						03 Dearness Allowance	35,380
						55 House Rent Allowance	3,220
						Total of Vr no 5 - EST:	99,600
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						06 Other Allowances	370
						55 House Rent Allowance	1,660
						Total of Vr no 6 - EST:	69,654
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,83,900
						03 Dearness Allowance	1,06,662
						06 Other Allowances	1,570
						55 House Rent Allowance	5,160
						Total of Vr no 7 - EST:	2,97,292
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,16,200
						03 Dearness Allowance	5,31,396
						06 Other Allowances	11,920
						55 House Rent Allowance	41,350
						Total of Vr no 8 - EST:	15,00,866

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AURAIYA (81)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004217	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	10,23,000
						03 Dearness Allowance	5,93,340
						06 Other Allowances	14,120
						55 House Rent Allowance	30,910
						Total of Vr no 9 - EST:	16,61,370

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	80,400
						03 Dearness Allowance	44,220
						Total of Vr no 1 - EST:	1,24,620
	1 - MIS	Second	Voted	No Objection	202900103 04 00	19 Advertisement, Sales and Publicity expenses	1,96,000
						Total of Vr no 1 - MIS:	1,96,000
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,83,000
						03 Dearness Allowance	1,06,140
						06 Other Allowances	800
						55 House Rent Allowance	6,260
						Total of Vr no 14 - EST:	2,96,200
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,87,600
						03 Dearness Allowance	1,66,808
						06 Other Allowances	3,000
						55 House Rent Allowance	7,170
						Total of Vr no 15 - EST:	4,64,578
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,75,200
						03 Dearness Allowance	8,55,616
						06 Other Allowances	21,000
						55 House Rent Allowance	44,180
						Total of Vr no 16 - EST:	23,95,996
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,86,100
						03 Dearness Allowance	4,55,938
						06 Other Allowances	14,500
						55 House Rent Allowance	10,400
						Total of Vr no 17 - EST:	12,66,938
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,37,200
						03 Dearness Allowance	3,69,576

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AURAIYA (81)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004217	18 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	5,725
						55 House Rent Allowance	18,660
						Total of Vr no 18 - EST:	10,31,161
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						06 Other Allowances	40
						55 House Rent Allowance	1,470
						Total of Vr no 2 - EST:	43,854
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,24,200
						03 Dearness Allowance	1,88,036
						06 Other Allowances	2,100
						55 House Rent Allowance	9,020
						Total of Vr no 21 - EST:	5,23,356
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,27,650
						03 Dearness Allowance	11,75,573
						06 Other Allowances	36,717
						55 House Rent Allowance	61,030
						Total of Vr no 22 - EST:	33,00,970
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,59,100
						03 Dearness Allowance	92,278
						06 Other Allowances	220
						55 House Rent Allowance	2,430
						Total of Vr no 3 - EST:	2,54,028
						Total of AURAIYA (81):	**1,50,56,393**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AZAMGARH (34)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	1 - TA	First	Voted	No Objection	202900001 03 00	08 Office Expenditure	30,232
						Total of Vr no 1 - TA:	30,232
	10 - LTC	Second	Voted	No Objection	202900001 03 00	04 Travelling Allowance	5,456
						Total of Vr no 10 - LTC:	5,456
	11 - LTC	Second	Voted	No Objection	202900001 03 00	04 Travelling Allowance	4,930
						Total of Vr no 11 - LTC:	4,930
	2 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	86,900
						03 Dearness Allowance	50,402
						55 House Rent Allowance	3,320
						Total of Vr no 2 - EST:	1,40,622
	3 - CON	First	Voted	No Objection	202900001 03 00	12 Office Furniture and Instrument	12,900
						Total of Vr no 3 - CON:	12,900
	3 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,77,100
						03 Dearness Allowance	1,02,718
						55 House Rent Allowance	4,800
						Total of Vr no 3 - EST:	2,84,618
	4 - MIS	Second	Voted	No Objection	202900001 03 00	49 Medical Expenses	11,305
						Total of Vr no 4 - MIS:	11,305
	62 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	6,908
						Total of Vr no 62 - EST:	6,908
	67 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	86,900
						03 Dearness Allowance	50,402
						55 House Rent Allowance	3,320
						Total of Vr no 67 - EST:	1,40,622
	68 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,77,100
						03 Dearness Allowance	1,02,718
						55 House Rent Allowance	4,800
						Total of Vr no 68 - EST:	2,84,618
	9 - LTC	Second	Voted	No Objection	202900001 03 00	04 Travelling Allowance	8,673
						Total of Vr no 9 - LTC:	8,673

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,46,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AZAMGARH (34)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	11 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	2,00,738
						06 Other Allowances	2,810
						55 House Rent Allowance	11,110
						Total of Vr no 11 - EST:	5,60,758
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,46,934
						03 Dearness Allowance	4,91,222
						06 Other Allowances	1,494
						Total of Vr no 12 - EST:	13,39,650
	12 - LTC	Second	Voted	No Objection	202900101 03 00	04 Travelling Allowance	2,254
						Total of Vr no 12 - LTC:	2,254
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,04,300
						03 Dearness Allowance	3,50,494
						06 Other Allowances	8,040
						55 House Rent Allowance	27,660
						Total of Vr no 13 - EST:	9,90,494
	13 - LTC	Second	Voted	No Objection	202900101 03 00	04 Travelling Allowance	1,916
						Total of Vr no 13 - LTC:	1,916
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,24,800
						03 Dearness Allowance	72,384
						06 Other Allowances	740
						55 House Rent Allowance	2,760
						Total of Vr no 14 - EST:	2,00,684
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,33,000
						03 Dearness Allowance	3,09,140
						06 Other Allowances	4,950
						55 House Rent Allowance	16,170
						Total of Vr no 15 - EST:	8,63,260
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,94,400
						03 Dearness Allowance	2,86,752
						06 Other Allowances	840
						Total of Vr no 16 - EST:	7,81,992
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,10,300
						03 Dearness Allowance	63,974
						55 House Rent Allowance	2,860
						Total of Vr no 30 - EST:	1,77,134
	33 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,65,800
						03 Dearness Allowance	96,164
						06 Other Allowances	400
						55 House Rent Allowance	4,640

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AZAMGARH (34)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	33 - EST					Total of Vr no 33 - EST:	2,67,004
	34 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,60,200
						03 Dearness Allowance	2,08,916
						06 Other Allowances	2,950
						55 House Rent Allowance	10,400
						Total of Vr no 34 - EST:	5,82,466
	35 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,77,900
						03 Dearness Allowance	1,61,182
						06 Other Allowances	490
						Total of Vr no 35 - EST:	4,39,572
	43 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,31,400
						03 Dearness Allowance	1,34,212
						06 Other Allowances	1,378
						55 House Rent Allowance	7,270
						Total of Vr no 43 - EST:	3,74,260
	44 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,96,100
						03 Dearness Allowance	1,13,738
						06 Other Allowances	270
						55 House Rent Allowance	5,210
						Total of Vr no 44 - EST:	3,15,318
	45 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,97,000
						03 Dearness Allowance	2,30,260
						06 Other Allowances	700
						Total of Vr no 45 - EST:	6,27,960
	46 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,17,940
						03 Dearness Allowance	1,84,405
						06 Other Allowances	1,541
						55 House Rent Allowance	8,300
						Total of Vr no 46 - EST:	5,12,186
	47 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	10,27,500
						03 Dearness Allowance	5,95,950
						06 Other Allowances	11,760
						55 House Rent Allowance	29,970
						Total of Vr no 47 - EST:	16,65,180
	48 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,35,200
						03 Dearness Allowance	3,68,416
						06 Other Allowances	1,120
						Total of Vr no 48 - EST:	10,04,736
	49 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,02,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AZAMGARH (34)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	49 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	2,33,450
						06 Other Allowances	3,020
						55 House Rent Allowance	12,360
						Total of Vr no 49 - EST:	6,51,330
	5 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	42,572
						Total of Vr no 5 - MIS:	42,572
	50 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	88,200
						03 Dearness Allowance	51,156
						06 Other Allowances	400
						55 House Rent Allowance	1,960
						Total of Vr no 50 - EST:	1,41,716
	51 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,18,700
						03 Dearness Allowance	2,42,846
						06 Other Allowances	700
						Total of Vr no 51 - EST:	6,62,246
	52 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	59,426
						03 Dearness Allowance	24,959
						Total of Vr no 52 - EST:	84,385
	54 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,61,000
						03 Dearness Allowance	93,380
						06 Other Allowances	670
						55 House Rent Allowance	1,960
						Total of Vr no 54 - EST:	2,57,010
	55 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,97,000
						03 Dearness Allowance	2,30,260
						06 Other Allowances	700
						Total of Vr no 55 - EST:	6,27,960
	56 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,26,800
						03 Dearness Allowance	3,05,544
						06 Other Allowances	4,220
						55 House Rent Allowance	12,830
						Total of Vr no 56 - EST:	8,49,394
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,79,800
						03 Dearness Allowance	1,62,284
						06 Other Allowances	800
						55 House Rent Allowance	7,390
						Total of Vr no 6 - EST:	4,50,274
	6 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	4,000
						Total of Vr no 6 - MIS:	4,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AZAMGARH (34)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,61,100
						03 Dearness Allowance	1,51,438
						06 Other Allowances	3,080
						55 House Rent Allowance	7,960
						Total of Vr no 7 - EST:	4,23,578
	7 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	1,37,316
						Total of Vr no 7 - MIS:	1,37,316
	71 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,15,700
						03 Dearness Allowance	1,25,106
						06 Other Allowances	800
						55 House Rent Allowance	5,550
						Total of Vr no 71 - EST:	3,47,156
	72 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,61,100
						03 Dearness Allowance	1,51,438
						06 Other Allowances	3,080
						55 House Rent Allowance	7,960
						Total of Vr no 72 - EST:	4,23,578
	73 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,69,370
						03 Dearness Allowance	2,14,232
						06 Other Allowances	590
						Total of Vr no 73 - EST:	5,84,192
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,32,000
						03 Dearness Allowance	2,50,560
						06 Other Allowances	700
						Total of Vr no 8 - EST:	6,83,260
	83 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,89,200
						03 Dearness Allowance	1,67,736
						06 Other Allowances	2,810
						55 House Rent Allowance	8,350
						Total of Vr no 83 - EST:	4,68,096
	84 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,04,300
						03 Dearness Allowance	3,50,494
						06 Other Allowances	8,040
						55 House Rent Allowance	27,660
						Total of Vr no 84 - EST:	9,90,494
	85 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,03,300
						03 Dearness Allowance	59,914
						55 House Rent Allowance	2,860
						Total of Vr no 85 - EST:	1,66,074

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AZAMGARH (34)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	86 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	10,27,500
						03 Dearness Allowance	5,95,950
						06 Other Allowances	11,760
						55 House Rent Allowance	29,970
						Total of Vr no 86 - EST:	16,65,180
	87 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,50,350
						03 Dearness Allowance	1,45,203
						06 Other Allowances	1,640
						55 House Rent Allowance	7,120
						Total of Vr no 87 - EST:	4,04,313
	88 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,14,704
						03 Dearness Allowance	3,56,528
						06 Other Allowances	1,088
						Total of Vr no 88 - EST:	9,72,320
	89 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,908
						Total of Vr no 89 - EST:	6,908

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,98,600
						03 Dearness Allowance	1,73,188
						06 Other Allowances	420
						55 House Rent Allowance	8,600
						Total of Vr no 1 - EST:	4,80,808
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,85,300
						03 Dearness Allowance	1,07,474
						06 Other Allowances	1,550
						55 House Rent Allowance	6,010
						Total of Vr no 10 - EST:	3,00,334
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,03,700
						03 Dearness Allowance	2,34,146
						06 Other Allowances	2,600
						55 House Rent Allowance	10,190
						Total of Vr no 17 - EST:	6,50,636
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,23,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AZAMGARH (34)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	18 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	9,99,862
						06 Other Allowances	24,600
						55 House Rent Allowance	52,100
						Total of Vr no 18 - EST:	28,00,462
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,90,500
						03 Dearness Allowance	1,68,490
						06 Other Allowances	1,600
						55 House Rent Allowance	7,130
						Total of Vr no 19 - EST:	4,67,720
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	25,33,400
						03 Dearness Allowance	14,69,372
						06 Other Allowances	34,200
						55 House Rent Allowance	76,310
						Total of Vr no 20 - EST:	41,13,282
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,09,400
						03 Dearness Allowance	2,37,452
						06 Other Allowances	2,000
						55 House Rent Allowance	9,180
						Total of Vr no 28 - EST:	6,58,032
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	33,19,700
						03 Dearness Allowance	19,25,426
						06 Other Allowances	32,200
						55 House Rent Allowance	1,01,160
						Total of Vr no 29 - EST:	53,78,486
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	21,30,130
						03 Dearness Allowance	12,35,475
						06 Other Allowances	30,370
						55 House Rent Allowance	61,960
						Total of Vr no 31 - EST:	34,57,935
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,25,800
						03 Dearness Allowance	1,88,964
						06 Other Allowances	1,200
						55 House Rent Allowance	6,290
						Total of Vr no 32 - EST:	5,22,254
	36 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,96,000
						03 Dearness Allowance	2,87,680
						06 Other Allowances	3,000
						55 House Rent Allowance	13,000
						Total of Vr no 36 - EST:	7,99,680
	37 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	23,05,890

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AZAMGARH (34)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	37 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	13,37,416
						06 Other Allowances	32,970
						55 House Rent Allowance	65,766
						Total of Vr no 37 - EST:	37,42,042
	38 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,03,400
						03 Dearness Allowance	2,33,972
						06 Other Allowances	2,000
						55 House Rent Allowance	10,540
						Total of Vr no 38 - EST:	6,49,912
	39 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,32,653
						03 Dearness Allowance	11,78,939
						06 Other Allowances	28,670
						55 House Rent Allowance	52,370
						Total of Vr no 39 - EST:	32,92,632
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,32,980
						03 Dearness Allowance	4,25,128
						06 Other Allowances	4,000
						55 House Rent Allowance	19,380
						Total of Vr no 4 - EST:	11,81,488
	41 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,11,753
						03 Dearness Allowance	8,76,817
						06 Other Allowances	20,390
						55 House Rent Allowance	46,070
						Total of Vr no 41 - EST:	24,55,030
	42 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,81,800
						03 Dearness Allowance	1,05,444
						06 Other Allowances	1,200
						55 House Rent Allowance	4,360
						Total of Vr no 42 - EST:	2,92,804
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	25,30,400
						03 Dearness Allowance	14,67,632
						06 Other Allowances	34,400
						55 House Rent Allowance	67,740
						Total of Vr no 5 - EST:	41,00,172
	53 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,99,100
						03 Dearness Allowance	2,74,505
						06 Other Allowances	9,200
						55 House Rent Allowance	17,600
						Total of Vr no 53 - EST:	8,00,405
	63 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AZAMGARH (34)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	63 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	4,600
						Total of Vr no 63 - EST:	13,280
	64 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,06,400
						03 Dearness Allowance	72,576
						Total of Vr no 64 - EST:	8,78,976
	65 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,58,400
						03 Dearness Allowance	95,256
						Total of Vr no 65 - EST:	11,53,656
	66 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,98,600
						03 Dearness Allowance	1,73,188
						06 Other Allowances	420
						55 House Rent Allowance	8,600
						Total of Vr no 66 - EST:	4,80,808
	69 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,09,400
						03 Dearness Allowance	2,37,452
						06 Other Allowances	2,000
						55 House Rent Allowance	9,180
						Total of Vr no 69 - EST:	6,58,032
	70 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	33,19,700
						03 Dearness Allowance	19,25,426
						06 Other Allowances	32,200
						55 House Rent Allowance	1,01,160
						Total of Vr no 70 - EST:	53,78,486
	74 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,06,739
						Total of Vr no 74 - EST:	2,06,739
	75 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	44,640
						Total of Vr no 75 - EST:	44,640
	76 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	27,974
						03 Dearness Allowance	4,756
						55 House Rent Allowance	3,322
						Total of Vr no 76 - EST:	36,052
	77 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,77,800
						03 Dearness Allowance	2,19,124
						06 Other Allowances	1,400
						55 House Rent Allowance	7,950
						Total of Vr no 77 - EST:	6,06,274
	78 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	21,50,250
						03 Dearness Allowance	12,47,145
						06 Other Allowances	30,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AZAMGARH (34)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	78 - EST	Second	Voted	No Objection	202900103 04 00	55 House Rent Allowance	62,760
						Total of Vr no 78 - EST:	34,90,155
	79 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,85,300
						03 Dearness Allowance	1,07,474
						06 Other Allowances	1,550
						55 House Rent Allowance	6,010
						Total of Vr no 79 - EST:	3,00,334
	80 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	69,27,095
						03 Dearness Allowance	40,17,715
						06 Other Allowances	60,627
						55 House Rent Allowance	1,97,810
						Total of Vr no 80 - EST:	1,12,03,247
	81 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,35,600
						03 Dearness Allowance	2,52,648
						06 Other Allowances	2,600
						55 House Rent Allowance	11,160
						Total of Vr no 81 - EST:	7,02,008
	82 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	22,93,450
						03 Dearness Allowance	13,30,201
						06 Other Allowances	32,600
						55 House Rent Allowance	65,766
						Total of Vr no 82 - EST:	37,22,017
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	70,46,930
						03 Dearness Allowance	40,87,219
						06 Other Allowances	61,668
						55 House Rent Allowance	1,99,150
						Total of Vr no 9 - EST:	1,13,94,967
	90 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,07,000
						03 Dearness Allowance	2,36,060
						06 Other Allowances	2,000
						55 House Rent Allowance	10,540
						Total of Vr no 90 - EST:	6,55,600
	91 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,36,952
						03 Dearness Allowance	11,81,432
						06 Other Allowances	28,713
						55 House Rent Allowance	52,370
						Total of Vr no 91 - EST:	32,99,467

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AZAMGARH (34)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004212	21 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	38,600
						03 Dearness Allowance	22,388
						55 House Rent Allowance	1,470
						Total of Vr no 21 - EST:	62,458
	40 - EST	First	Voted	No Objection	202900800 03 01	03 Dearness Allowance	3,474
						Total of Vr no 40 - EST:	3,474

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004212	22 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	8,85,600
						03 Dearness Allowance	5,13,648
						06 Other Allowances	1,500
						55 House Rent Allowance	39,123
						Total of Vr no 22 - EST:	14,39,871
	23 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	13,02,560
						03 Dearness Allowance	7,55,485
						06 Other Allowances	8,740
						55 House Rent Allowance	55,600
						Total of Vr no 23 - EST:	21,22,385
	24 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	35,78,419
						03 Dearness Allowance	20,81,283
						06 Other Allowances	339
						55 House Rent Allowance	1,39,730
						Total of Vr no 24 - EST:	57,99,771
	25 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	80,517
						Total of Vr no 25 - EST:	80,517
	26 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,18,764
						Total of Vr no 26 - EST:	1,18,764
	27 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	3,23,231
						Total of Vr no 27 - EST:	3,23,231
	57 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	85,540
						03 Dearness Allowance	47,780
						Total of Vr no 57 - EST:	1,33,320
	58 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,10,052
						03 Dearness Allowance	61,819
						55 House Rent Allowance	2,400
						Total of Vr no 58 - EST:	1,74,271

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AZAMGARH (34)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004212	59 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	3,93,756
						Total of Vr no 59 - EST:	3,93,756
	60 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	2,90,136
						Total of Vr no 60 - EST:	2,90,136
	61 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	2,00,332
						Total of Vr no 61 - EST:	2,00,332
	8 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	46,622
						Total of Vr no 8 - MIS:	46,622
						Total of AZAMGARH (34):	**11,42,38,820**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BADAUN (13)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,81,350
						03 Dearness Allowance	1,05,183
						06 Other Allowances	1,640
						55 House Rent Allowance	4,920
						Total of Vr no 1 - EST:	2,93,093
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,22,853
						03 Dearness Allowance	5,35,255
						06 Other Allowances	11,240
						55 House Rent Allowance	30,660
						Total of Vr no 16 - EST:	15,00,008
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,79,600
						03 Dearness Allowance	3,36,168
						06 Other Allowances	4,330
						55 House Rent Allowance	13,090
						Total of Vr no 17 - EST:	9,33,188
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,23,100
						03 Dearness Allowance	4,19,398
						06 Other Allowances	8,340
						55 House Rent Allowance	18,460
						Total of Vr no 2 - EST:	11,69,298
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,80,400
						03 Dearness Allowance	2,78,632
						06 Other Allowances	5,290
						55 House Rent Allowance	9,080
						Total of Vr no 20 - EST:	7,73,402
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,15,200
						03 Dearness Allowance	1,24,816
						06 Other Allowances	1,780
						55 House Rent Allowance	4,570
						Total of Vr no 21 - EST:	3,46,366
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,77,700
						03 Dearness Allowance	2,19,066
						06 Other Allowances	3,830
						55 House Rent Allowance	13,030
						Total of Vr no 24 - EST:	6,13,626
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	60,300
						03 Dearness Allowance	34,974
						06 Other Allowances	670
						55 House Rent Allowance	2,270

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BADAUN (13)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	25 - EST					Total of Vr no 25 - EST:	98,214
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,02,100
						03 Dearness Allowance	4,65,218
						55 House Rent Allowance	27,250
	32 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 3 - EST:	12,94,568
						01 Pay	38,600
						03 Dearness Allowance	22,388
						06 Other Allowances	370
						55 House Rent Allowance	800
	35 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 32 - EST:	62,158
						01 Pay	1,84,350
						03 Dearness Allowance	1,06,923
						06 Other Allowances	1,640
						55 House Rent Allowance	4,920
	36 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 35 - EST:	2,97,833
						01 Pay	7,25,300
						03 Dearness Allowance	4,20,674
						06 Other Allowances	8,340
						55 House Rent Allowance	18,460
	37 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 36 - EST:	11,72,774
						03 Dearness Allowance	16,320
	38 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 37 - EST:	16,320
						03 Dearness Allowance	65,706
	39 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 38 - EST:	65,706
						01 Pay	38,105
						03 Dearness Allowance	20,957
	4 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 39 - EST:	59,062
						01 Pay	2,09,300
						03 Dearness Allowance	1,21,394
						55 House Rent Allowance	5,540
	40 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 4 - EST:	3,36,234
						01 Pay	2,09,300
						03 Dearness Allowance	1,21,394
						55 House Rent Allowance	5,540
	41 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 40 - EST:	3,36,234
						01 Pay	7,61,145
						03 Dearness Allowance	4,41,464
						55 House Rent Allowance	27,250
						Total of Vr no 41 - EST:	12,29,859

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BADAUN (13)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,78,600
						03 Dearness Allowance	2,77,588
						06 Other Allowances	3,580
						55 House Rent Allowance	11,870
						Total of Vr no 42 - EST:	7,71,638
	43 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,43,800
						03 Dearness Allowance	3,73,404
						06 Other Allowances	7,160
						55 House Rent Allowance	17,280
						Total of Vr no 43 - EST:	10,41,644
	44 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	8,94,026
						03 Dearness Allowance	5,18,535
						06 Other Allowances	10,827
						55 House Rent Allowance	30,660
						Total of Vr no 44 - EST:	14,54,048
	45 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,79,600
						03 Dearness Allowance	3,36,168
						06 Other Allowances	4,330
						55 House Rent Allowance	13,090
						Total of Vr no 45 - EST:	9,33,188
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,43,800
						03 Dearness Allowance	3,73,404
						06 Other Allowances	7,160
						55 House Rent Allowance	17,280
						Total of Vr no 7 - EST:	10,41,644
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,78,600
						03 Dearness Allowance	2,77,588
						06 Other Allowances	3,580
						55 House Rent Allowance	11,870
						Total of Vr no 8 - EST:	7,71,638

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	1 - MIS	First	Voted	No Objection	202900103 04 00	11 Stationary and Printing of Forms	5,034
						Total of Vr no 1 - MIS:	5,034

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BADAUN (13)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,76,613
						03 Dearness Allowance	9,72,378
						06 Other Allowances	17,973
						55 House Rent Allowance	56,010
						Total of Vr no 12 - EST:	27,22,974
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,69,000
						03 Dearness Allowance	98,020
						55 House Rent Allowance	5,520
						Total of Vr no 13 - EST:	2,72,540
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	34,99,074
						03 Dearness Allowance	20,29,463
						06 Other Allowances	29,425
						55 House Rent Allowance	1,05,370
						Total of Vr no 14 - EST:	56,63,332
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						06 Other Allowances	500
						55 House Rent Allowance	980
						Total of Vr no 15 - EST:	58,992
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,24,500
						03 Dearness Allowance	72,210
						06 Other Allowances	120
						55 House Rent Allowance	3,320
						Total of Vr no 18 - EST:	2,00,150
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						55 House Rent Allowance	1,470
						Total of Vr no 19 - EST:	67,198
	2 - MIS	First	Voted	No Objection	202900103 04 00	47 Maintenace of Computer/ Purchase of related Stationary	5,881
						Total of Vr no 2 - MIS:	5,881
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,32,700
						03 Dearness Allowance	2,50,966
						06 Other Allowances	2,900
						55 House Rent Allowance	8,880
						Total of Vr no 22 - EST:	6,95,446
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,22,400
						03 Dearness Allowance	7,66,992
						06 Other Allowances	17,100
						55 House Rent Allowance	41,260

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BADAUN (13)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	23 - EST					Total of Vr no 23 - EST:	21,47,752
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	91,100
						03 Dearness Allowance	52,838
						06 Other Allowances	800
						55 House Rent Allowance	2,140
						Total of Vr no 26 - EST:	1,46,878
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,88,200
						03 Dearness Allowance	4,57,156
						06 Other Allowances	7,850
						55 House Rent Allowance	22,370
						Total of Vr no 27 - EST:	12,75,576
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,09,285
						03 Dearness Allowance	5,27,385
						06 Other Allowances	10,546
						55 House Rent Allowance	21,160
						Total of Vr no 29 - EST:	14,68,376
	3 - MIS	First	Voted	No Objection	202900103 04 00	47 Maintenace of Computer/ Purchase of related Stationary	4,130
						Total of Vr no 3 - MIS:	4,130
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,45,100
						03 Dearness Allowance	3,74,158
						06 Other Allowances	3,600
						55 House Rent Allowance	16,070
						Total of Vr no 30 - EST:	10,38,928
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,88,400
						03 Dearness Allowance	51,936
						55 House Rent Allowance	720
						Total of Vr no 33 - EST:	2,41,056
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,700
						03 Dearness Allowance	1,467
						Total of Vr no 34 - EST:	4,167
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,19,600
						03 Dearness Allowance	1,27,368
						06 Other Allowances	1,200
						55 House Rent Allowance	5,050
						Total of Vr no 5 - EST:	3,53,218
	5 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	24,910
						Total of Vr no 5 - MIS:	24,910
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,35,259
						03 Dearness Allowance	10,06,450

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BADAUN (13)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	6 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	26,077
						55 House Rent Allowance	55,120
						Total of Vr no 6 - EST:	28,22,906
	6 - MIS	First	Voted	No Objection	202900103 04 00	11 Stationary and Printing of Forms	9,930
						Total of Vr no 6 - MIS:	9,930
	7 - TA	Second	Voted	No Objection	202900103 04 00	04 Travelling Allowance	4,774
						Total of Vr no 7 - TA:	4,774
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,20,000
						03 Dearness Allowance	6,49,600
						06 Other Allowances	6,300
						55 House Rent Allowance	32,770
						Total of Vr no 9 - EST:	18,08,670

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004212	10 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	2,48,389
						03 Dearness Allowance	1,39,171
						Total of Vr no 10 - EST:	3,87,560
	10 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	2,929
						Total of Vr no 10 - TA:	2,929
	11 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	3,09,857
						03 Dearness Allowance	1,73,704
						55 House Rent Allowance	2,100
						Total of Vr no 11 - EST:	4,85,661
	28 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,02,180
						Total of Vr no 28 - EST:	1,02,180
	31 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	2,24,084
						03 Dearness Allowance	1,28,055
						55 House Rent Allowance	6,630
						Total of Vr no 31 - EST:	3,58,769
	8 - MIS	Second	Voted	No Objection	202900800 03 02	47 Maintenace of Computer/ Purchase of related Stationary	3,099
						Total of Vr no 8 - MIS:	3,099
	9 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	17,595

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	52	Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME	BADAUN (13)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004212	9 - TA					Total of Vr no 9 - TA:	17,595
						Total of BADAUN (13):	3,90,12,354

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BAGPAT (83)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,59,200
						03 Dearness Allowance	4,98,336
						06 Other Allowances	6,590
						55 House Rent Allowance	30,460
						Total of Vr no 1 - EST:	13,94,586
	1 - MIS	First	Voted	No Objection	202900101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	486
						Total of Vr no 1 - MIS:	486
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	39,700
						03 Dearness Allowance	23,026
						06 Other Allowances	70
						Total of Vr no 10 - EST:	62,796
	10 - MIS	Second	Voted	No Objection	202900101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	40,474
						Total of Vr no 10 - MIS:	40,474
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,15,000
						03 Dearness Allowance	4,17,600
						06 Other Allowances	6,050
						55 House Rent Allowance	24,140
						Total of Vr no 11 - EST:	11,62,790
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,20,200
						03 Dearness Allowance	69,716
						06 Other Allowances	1,470
						55 House Rent Allowance	4,800
						Total of Vr no 12 - EST:	1,96,186
	13 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,25,500
						03 Dearness Allowance	4,23,690
						06 Other Allowances	6,050
						55 House Rent Allowance	24,140
						Total of Vr no 13 - EST:	11,79,380
	18 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	25,200
						03 Dearness Allowance	14,616
						Total of Vr no 18 - EST:	39,816
	19 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	69,710
						Total of Vr no 19 - EST:	69,710
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,88,000
						03 Dearness Allowance	1,67,040
						06 Other Allowances	740
						55 House Rent Allowance	4,600
						Total of Vr no 2 - EST:	4,60,380

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BAGPAT (83)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004217	2 - MIS	First	Voted	No Objection	202900101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,409
						Total of Vr no 2 - MIS:	6,409
	20 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,800
						03 Dearness Allowance	1,624
						Total of Vr no 20 - EST:	4,424
	21 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,80,500
						03 Dearness Allowance	1,04,690
						06 Other Allowances	210
						Total of Vr no 21 - EST:	2,85,400
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,64,600
						03 Dearness Allowance	95,468
						06 Other Allowances	210
						Total of Vr no 3 - EST:	2,60,278
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,64,800
						03 Dearness Allowance	95,584
						06 Other Allowances	570
						55 House Rent Allowance	4,830
						Total of Vr no 7 - EST:	2,65,784
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,77,300
						03 Dearness Allowance	1,60,834
						06 Other Allowances	840
						55 House Rent Allowance	7,700
						Total of Vr no 8 - EST:	4,46,674
	9 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	8,295
						Total of Vr no 9 - EST:	8,295
	9 - TA	First	Voted	No Objection	202900101 03 00	08 Office Expenditure	25,915
						Total of Vr no 9 - TA:	25,915

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004217	14 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						06 Other Allowances	400
						55 House Rent Allowance	2,760

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BAGPAT (83)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004217	14 - EST					Total of Vr no 14 - EST:	80,580
	15 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,96,900
						03 Dearness Allowance	2,30,202
						06 Other Allowances	3,600
						55 House Rent Allowance	7,020
						Total of Vr no 15 - EST:	6,37,722
	16 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,15,317
						03 Dearness Allowance	5,88,884
						06 Other Allowances	15,083
						55 House Rent Allowance	26,920
						Total of Vr no 16 - EST:	16,46,204
	17 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,29,700
						03 Dearness Allowance	75,226
						06 Other Allowances	800
						Total of Vr no 17 - EST:	2,05,726
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,69,535
						03 Dearness Allowance	6,20,331
						06 Other Allowances	10,000
						55 House Rent Allowance	37,930
						Total of Vr no 22 - EST:	17,37,796
	3 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,55,306
						Total of Vr no 3 - MIS:	1,55,306
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,10,650
						03 Dearness Allowance	3,54,177
						06 Other Allowances	8,400
						55 House Rent Allowance	18,980
						Total of Vr no 4 - EST:	9,92,207
	4 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,69,733
						Total of Vr no 4 - MIS:	1,69,733
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,25,900
						03 Dearness Allowance	1,89,022
						06 Other Allowances	2,400
						55 House Rent Allowance	7,040
						Total of Vr no 5 - EST:	5,24,362
	5 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,06,948
						Total of Vr no 5 - MIS:	1,06,948
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,70,600
						03 Dearness Allowance	6,20,948
						06 Other Allowances	10,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BAGPAT (83)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004217	6 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	37,930
						Total of Vr no 6 - EST:	17,39,478
	6 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,43,159
						Total of Vr no 6 - MIS:	1,43,159
	7 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	8,080
						Total of Vr no 7 - MIS:	8,080
	8 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	30,000
						Total of Vr no 8 - MIS:	30,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004217	10 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	25,00,000
						Total of Vr no 10 - MIS:	25,00,000
						Total of BAGPAT (83):	**1,65,87,084**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BAHRAICH (51)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	19 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						Total of Vr no 19 - EST:	95,432
	20 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,46,500
						03 Dearness Allowance	1,42,970
						55 House Rent Allowance	7,640
						Total of Vr no 20 - EST:	3,97,110
	3 - TA	First	Voted	No Objection	202900001 03 00	04 Travelling Allowance	19,853
						Total of Vr no 3 - TA:	19,853
	6 - CON	First	Voted	No Objection	202900001 03 00	11 Stationary and Printing of Forms	6,985
						Total of Vr no 6 - CON:	6,985
	7 - TA	First	Voted	No Objection	202900001 03 00	08 Office Expenditure	5,600
						Total of Vr no 7 - TA:	5,600
	9 - MIS	First	Voted	No Objection	202900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,850
						Total of Vr no 9 - MIS:	7,850

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	12 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,65,300
						03 Dearness Allowance	2,69,874
						06 Other Allowances	3,390
						55 House Rent Allowance	13,430
						Total of Vr no 12 - EST:	7,51,994
	13 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,02,600
						03 Dearness Allowance	59,508
						55 House Rent Allowance	1,340
						Total of Vr no 13 - EST:	1,63,448
	13 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	1,11,203
						Total of Vr no 13 - MIS:	1,11,203
	14 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,44,100
						03 Dearness Allowance	1,99,578
						06 Other Allowances	3,310
						55 House Rent Allowance	12,200

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BAHRAICH (51)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	14 - EST					Total of Vr no 14 - EST:	5,59,188
	15 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,23,000
						03 Dearness Allowance	71,340
						06 Other Allowances	800
						55 House Rent Allowance	2,310
						Total of Vr no 15 - EST:	1,97,450
	16 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	87,600
						03 Dearness Allowance	50,808
						06 Other Allowances	740
						55 House Rent Allowance	2,640
						Total of Vr no 16 - EST:	1,41,788
	17 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,41,900
						03 Dearness Allowance	2,56,302
						06 Other Allowances	2,060
						55 House Rent Allowance	9,990
						Total of Vr no 17 - EST:	7,10,252
	18 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,34,800
						03 Dearness Allowance	2,52,184
						06 Other Allowances	3,540
						55 House Rent Allowance	11,715
						Total of Vr no 18 - EST:	7,02,239
	21 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,64,800
						03 Dearness Allowance	95,584
						06 Other Allowances	990
						55 House Rent Allowance	3,070
						Total of Vr no 21 - EST:	2,64,444
	22 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,26,700
						03 Dearness Allowance	1,31,486
						06 Other Allowances	1,580
						55 House Rent Allowance	6,150
						Total of Vr no 22 - EST:	3,65,916
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,74,700
						03 Dearness Allowance	1,01,326
						06 Other Allowances	1,400
						55 House Rent Allowance	2,510
						Total of Vr no 23 - EST:	2,79,936

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BAHRAICH (51)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	1 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	2,68,822
						Total of Vr no 1 - MIS:	2,68,822
	10 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,23,562
						03 Dearness Allowance	1,29,666
						06 Other Allowances	1,553
						55 House Rent Allowance	5,750
						Total of Vr no 10 - EST:	3,60,531
	11 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	21,774
						03 Dearness Allowance	7,659
						Total of Vr no 11 - EST:	29,433
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,57,427
						03 Dearness Allowance	3,22,843
						06 Other Allowances	6,347
						55 House Rent Allowance	15,270
						Total of Vr no 4 - EST:	9,01,887
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,05,790
						03 Dearness Allowance	2,35,358
						06 Other Allowances	9,380
						55 House Rent Allowance	13,600
						Total of Vr no 5 - EST:	6,64,128
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,19,700
						03 Dearness Allowance	69,426
						06 Other Allowances	500
						55 House Rent Allowance	2,090
						Total of Vr no 6 - EST:	1,91,716
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	41,949
						03 Dearness Allowance	22,395
						Total of Vr no 7 - EST:	64,344
	8 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,38,757
						03 Dearness Allowance	4,86,479
						06 Other Allowances	10,167
						55 House Rent Allowance	24,430
						Total of Vr no 8 - EST:	13,59,833
	9 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,22,300
						03 Dearness Allowance	1,86,934
						06 Other Allowances	7,000
						55 House Rent Allowance	11,930
						Total of Vr no 9 - EST:	5,28,164

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BAHRAICH (51)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004212	1 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	12,89,000
						03 Dearness Allowance	7,47,620
						06 Other Allowances	5,560
						55 House Rent Allowance	42,970
						Total of Vr no 1 - EST:	20,85,150
	10 - MIS	First	Voted	No Objection	202900800 03 02	46 Purchase of Computer Hardware/ Software	1,80,000
						Total of Vr no 10 - MIS:	1,80,000
	11 - CON	First	Voted	No Objection	202900800 03 02	15 Maintenance of Cars and Purchasing of Petrol etc	50,000
						Total of Vr no 11 - CON:	50,000
	2 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	21,51,260
						03 Dearness Allowance	12,68,901
						06 Other Allowances	1,434
						55 House Rent Allowance	68,520
						Total of Vr no 2 - EST:	34,90,115
	3 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	1,75,127
						03 Dearness Allowance	96,320
						55 House Rent Allowance	7,190
						Total of Vr no 3 - EST:	2,78,637
	4 - TA	First	Voted	No Objection	202900800 03 02	04 Travelling Allowance	19,109
						Total of Vr no 4 - TA:	19,109
	5 - MIS	First	Voted	No Objection	202900800 03 02	47 Maintenace of Computer/ Purchase of related Stationary	3,400
						Total of Vr no 5 - MIS:	3,400
	8 - CON	First	Voted	No Objection	202900800 03 02	12 Office Furniture and Instrument	25,000
						Total of Vr no 8 - CON:	25,000
						Total of BAHRAICH (51):	**1,52,80,957**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BALLIA (31)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	10 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,00,000
						03 Dearness Allowance	58,000
						55 House Rent Allowance	2,400
						Total of Vr no 10 - EST:	1,60,400
	9 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	45,400
						03 Dearness Allowance	26,332
						55 House Rent Allowance	1,660
						Total of Vr no 9 - EST:	73,392

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	37,500
						03 Dearness Allowance	21,750
						06 Other Allowances	200
						55 House Rent Allowance	980
						Total of Vr no 13 - EST:	60,430
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,55,000
						03 Dearness Allowance	89,900
						06 Other Allowances	1,410
						55 House Rent Allowance	4,170
						Total of Vr no 14 - EST:	2,50,480
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,47,700
						03 Dearness Allowance	1,43,666
						06 Other Allowances	1,270
						55 House Rent Allowance	4,880
						Total of Vr no 21 - EST:	3,97,516
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	59,000
						03 Dearness Allowance	34,220
						06 Other Allowances	470
						55 House Rent Allowance	1,460
						Total of Vr no 23 - EST:	95,150
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,60,300
						03 Dearness Allowance	92,974
						06 Other Allowances	1,210
						55 House Rent Allowance	4,190

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BALLIA (31)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	24 - EST					Total of Vr no 24 - EST:	2,58,674
	32 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,68,800
						03 Dearness Allowance	97,904
						06 Other Allowances	740
						55 House Rent Allowance	6,260
						Total of Vr no 32 - EST:	2,73,704
	33 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,65,300
						03 Dearness Allowance	1,53,874
						06 Other Allowances	970
						55 House Rent Allowance	10,060
						Total of Vr no 33 - EST:	4,30,204
	34 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	9,372
						Total of Vr no 34 - EST:	9,372
	35 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	14,427
						Total of Vr no 35 - EST:	14,427
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	34,540
						Total of Vr no 36 - EST:	34,540
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,33,150
						03 Dearness Allowance	77,198
						06 Other Allowances	570
						55 House Rent Allowance	3,690
						Total of Vr no 42 - EST:	2,14,608
	43 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	95,400
						03 Dearness Allowance	55,332
						06 Other Allowances	570
						55 House Rent Allowance	2,660
						Total of Vr no 43 - EST:	1,53,962
	44 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,25,900
						03 Dearness Allowance	73,022
						06 Other Allowances	740
						55 House Rent Allowance	2,950
						Total of Vr no 44 - EST:	2,02,612
	45 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	76,100
						03 Dearness Allowance	44,138
						06 Other Allowances	670
						55 House Rent Allowance	1,460
						Total of Vr no 45 - EST:	1,22,368
	46 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	6,849
						Total of Vr no 46 - EST:	6,849

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BALLIA (31)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	51 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	11,331
						Total of Vr no 51 - EST:	11,331
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,16,900
						03 Dearness Allowance	4,15,802
						55 House Rent Allowance	15,210
						Total of Vr no 7 - EST:	11,47,912
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,23,100
						03 Dearness Allowance	1,29,398
						55 House Rent Allowance	1,110
						Total of Vr no 8 - EST:	3,53,608

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,29,500
						03 Dearness Allowance	1,33,110
						06 Other Allowances	2,000
						55 House Rent Allowance	4,520
						Total of Vr no 11 - EST:	3,69,130
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,06,490
						03 Dearness Allowance	8,73,764
						06 Other Allowances	26,470
						55 House Rent Allowance	39,020
						Total of Vr no 12 - EST:	24,45,744
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,87,900
						03 Dearness Allowance	3,40,982
						06 Other Allowances	40
						55 House Rent Allowance	16,940
						Total of Vr no 15 - EST:	9,45,862
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,23,967
						03 Dearness Allowance	3,03,901
						06 Other Allowances	40
						55 House Rent Allowance	16,000
						Total of Vr no 16 - EST:	8,43,908
	17 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	14,612
						Total of Vr no 17 - EST:	14,612

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BALLIA (31)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	18 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	88,260
						Total of Vr no 18 - EST:	88,260
	19 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,35,323
						Total of Vr no 19 - EST:	1,35,323
	20 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	20,655
						Total of Vr no 20 - EST:	20,655
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,97,200
						03 Dearness Allowance	1,57,516
						Total of Vr no 25 - EST:	4,54,716
	26 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	40,836
						Total of Vr no 26 - EST:	40,836
	27 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	56,943
						Total of Vr no 27 - EST:	56,943
	28 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,21,058
						Total of Vr no 28 - EST:	1,21,058
	29 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,86,774
						Total of Vr no 29 - EST:	1,86,774
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,13,800
						03 Dearness Allowance	66,004
						06 Other Allowances	1,000
						55 House Rent Allowance	3,680
						Total of Vr no 30 - EST:	1,84,484
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,14,500
						03 Dearness Allowance	5,88,352
						06 Other Allowances	18,900
						55 House Rent Allowance	28,980
						Total of Vr no 31 - EST:	16,50,732
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	41,800
						03 Dearness Allowance	24,244
						06 Other Allowances	500
						55 House Rent Allowance	800
						Total of Vr no 39 - EST:	67,344
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	28,400
						03 Dearness Allowance	16,472
						06 Other Allowances	500
						55 House Rent Allowance	800
						Total of Vr no 4 - EST:	46,172
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	21,02,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BALLIA (31)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	40 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	12,19,624
						06 Other Allowances	38,000
						55 House Rent Allowance	51,850
						Total of Vr no 40 - EST:	34,12,274
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,47,000
						03 Dearness Allowance	3,17,202
						06 Other Allowances	3,600
						55 House Rent Allowance	9,340
						Total of Vr no 41 - EST:	8,77,142
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	19,653
						03 Dearness Allowance	9,827
						Total of Vr no 49 - EST:	29,480
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,91,800
						03 Dearness Allowance	5,75,012
						06 Other Allowances	8,550
						55 House Rent Allowance	24,200
						Total of Vr no 5 - EST:	15,99,562
	50 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,83,620
						03 Dearness Allowance	2,33,970
						55 House Rent Allowance	34,510
						Total of Vr no 50 - EST:	9,52,100
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						06 Other Allowances	40
						55 House Rent Allowance	730
						Total of Vr no 52 - EST:	58,282
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	39,00,700
						03 Dearness Allowance	22,62,406
						06 Other Allowances	64,800
						55 House Rent Allowance	1,03,330
						Total of Vr no 6 - EST:	63,31,236

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004212	1 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	45,400
						03 Dearness Allowance	26,332

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BALLIA (31)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004212	1 - EST	First	Voted	No Objection	202900800 03 01	06 Other Allowances	40
						Total of Vr no 1 - EST:	71,772

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004212	1 - MIS	First	Voted	No Objection	202900800 03 02	11 Stationary and Printing of Forms	20,000
						Total of Vr no 1 - MIS:	20,000
	2 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	15,28,133
						03 Dearness Allowance	8,86,317
						06 Other Allowances	10,403
						55 House Rent Allowance	47,593
						Total of Vr no 2 - EST:	24,72,446
	2 - MIS	First	Voted	No Objection	202900800 03 02	12 Office Furniture and Instrument	25,000
						Total of Vr no 2 - MIS:	25,000
	3 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	37,80,138
						03 Dearness Allowance	21,92,479
						06 Other Allowances	1,585
						55 House Rent Allowance	1,21,769
						Total of Vr no 3 - EST:	60,95,971
	37 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	92,040
						03 Dearness Allowance	50,622
						55 House Rent Allowance	3,122
						Total of Vr no 37 - EST:	1,45,784
	38 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,24,800
						03 Dearness Allowance	66,144
						55 House Rent Allowance	4,980
						Total of Vr no 38 - EST:	1,95,924
	4 - MIS	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	10,911
						Total of Vr no 4 - MIS:	10,911
	47 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,22,787
						03 Dearness Allowance	67,533
						55 House Rent Allowance	5,284
						Total of Vr no 47 - EST:	1,95,604
	48 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	39,400
						03 Dearness Allowance	20,410
						Total of Vr no 48 - EST:	59,810

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	52	Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME	BALLIA (31)

Total of BALLIA (31):	3,44,97,390

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BALRAMPUR (79)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,99,700
						03 Dearness Allowance	1,15,826
						06 Other Allowances	1,510
						55 House Rent Allowance	7,920
						Total of Vr no 10 - EST:	3,24,956
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,74,650
						03 Dearness Allowance	3,91,297
						06 Other Allowances	7,600
						55 House Rent Allowance	31,160
						Total of Vr no 11 - EST:	11,04,707
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,58,200
						03 Dearness Allowance	2,07,756
						06 Other Allowances	2,080
						55 House Rent Allowance	7,340
						Total of Vr no 16 - EST:	5,75,376
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,64,790
						03 Dearness Allowance	3,85,578
						06 Other Allowances	5,560
						55 House Rent Allowance	19,140
						Total of Vr no 17 - EST:	10,75,068
	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,11,400
						03 Dearness Allowance	2,38,612
						06 Other Allowances	4,000
						55 House Rent Allowance	13,080
						Total of Vr no 25 - EST:	6,67,092
	26 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,63,400
						03 Dearness Allowance	94,656
						06 Other Allowances	1,000
						55 House Rent Allowance	4,050
						Total of Vr no 26 - EST:	2,63,106
	29 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,79,000
						03 Dearness Allowance	2,19,820
						06 Other Allowances	2,080
						55 House Rent Allowance	7,340
						Total of Vr no 29 - EST:	6,08,240
	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,73,100
						03 Dearness Allowance	3,90,398
						06 Other Allowances	5,560
						55 House Rent Allowance	19,140

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BALRAMPUR (79)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	30 - EST					Total of Vr no 30 - EST:	10,88,198
	31 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,64,300
						03 Dearness Allowance	2,11,294
						55 House Rent Allowance	10,400
	32 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 31 - EST:	5,85,994
						01 Pay	84,700
						03 Dearness Allowance	49,126
						55 House Rent Allowance	1,600
	5 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 32 - EST:	1,35,426
						01 Pay	19,700
						03 Dearness Allowance	11,426
						06 Other Allowances	200
						55 House Rent Allowance	730
	6 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 5 - EST:	32,056
						03 Dearness Allowance	35,055
	7 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 6 - EST:	35,055
						03 Dearness Allowance	18,387
	8 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 7 - EST:	18,387
						01 Pay	1,63,400
						03 Dearness Allowance	94,656
						06 Other Allowances	1,000
						55 House Rent Allowance	4,050
	9 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 8 - EST:	2,63,106
						01 Pay	4,11,400
						03 Dearness Allowance	2,38,612
						06 Other Allowances	4,000
						55 House Rent Allowance	13,080
						Total of Vr no 9 - EST:	6,67,092

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	22,20,800
						03 Dearness Allowance	12,85,744
						06 Other Allowances	28,400
						55 House Rent Allowance	64,450

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BALRAMPUR (79)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	1 - EST					Total of Vr no 1 - EST:	35,99,394
	1 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	62,034
						Total of Vr no 1 - MIS:	62,034
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	24,87,970
						03 Dearness Allowance	14,33,279
						06 Other Allowances	20,400
						55 House Rent Allowance	74,580
						Total of Vr no 12 - EST:	40,16,229
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,78,600
						03 Dearness Allowance	1,61,356
						06 Other Allowances	2,400
						55 House Rent Allowance	5,910
						Total of Vr no 13 - EST:	4,48,266
	14 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	24,656
						Total of Vr no 14 - EST:	24,656
	15 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,20,020
						Total of Vr no 15 - EST:	2,20,020
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	28,400
						03 Dearness Allowance	16,472
						06 Other Allowances	400
						55 House Rent Allowance	800
						Total of Vr no 18 - EST:	46,072
	19 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	9,984
						Total of Vr no 19 - EST:	9,984
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,40,700
						03 Dearness Allowance	1,97,606
						06 Other Allowances	2,800
						55 House Rent Allowance	7,240
						Total of Vr no 2 - EST:	5,48,346
	20 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,51,400
						03 Dearness Allowance	1,44,884
						06 Other Allowances	100
						55 House Rent Allowance	6,740
						Total of Vr no 20 - EST:	4,03,124
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	15,88,755
						03 Dearness Allowance	9,11,038
						06 Other Allowances	2,400
						55 House Rent Allowance	52,490
						Total of Vr no 21 - EST:	25,54,683

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BALRAMPUR (79)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,28,400
						03 Dearness Allowance	74,472
						06 Other Allowances	120
						55 House Rent Allowance	3,320
						Total of Vr no 22 - EST:	2,06,312
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,00,800
						03 Dearness Allowance	58,464
						06 Other Allowances	160
						55 House Rent Allowance	1,460
						Total of Vr no 23 - EST:	1,60,884
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,78,600
						03 Dearness Allowance	1,61,356
						06 Other Allowances	2,400
						55 House Rent Allowance	7,460
						Total of Vr no 24 - EST:	4,49,816
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	24,75,723
						03 Dearness Allowance	14,26,175
						06 Other Allowances	20,000
						55 House Rent Allowance	73,780
						Total of Vr no 27 - EST:	39,95,678
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	28,400
						03 Dearness Allowance	16,472
						06 Other Allowances	400
						55 House Rent Allowance	800
						Total of Vr no 28 - EST:	46,072
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	25,71,100
						03 Dearness Allowance	14,91,006
						06 Other Allowances	13,100
						55 House Rent Allowance	65,690
						Total of Vr no 3 - EST:	41,40,896
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	22,20,800
						03 Dearness Allowance	12,85,744
						06 Other Allowances	28,400
						55 House Rent Allowance	64,450
						Total of Vr no 33 - EST:	35,99,394
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,40,700
						03 Dearness Allowance	1,97,606
						06 Other Allowances	2,800
						55 House Rent Allowance	7,240
						Total of Vr no 34 - EST:	5,48,346

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BALRAMPUR (79)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,65,100
						03 Dearness Allowance	1,53,758
						55 House Rent Allowance	8,490
						Total of Vr no 4 - EST:	4,27,348
						Total of BALRAMPUR (79):	**3,29,51,413**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BANDA (26)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	10 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,39,360
						03 Dearness Allowance	1,38,829
						55 House Rent Allowance	7,370
						Total of Vr no 10 - EST:	3,85,559
	52 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	81,800
						03 Dearness Allowance	47,444
						55 House Rent Allowance	2,820
						Total of Vr no 52 - EST:	1,32,064
	53 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,98,765
						03 Dearness Allowance	1,15,283
						55 House Rent Allowance	7,370
						Total of Vr no 53 - EST:	3,21,418
	9 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	81,800
						03 Dearness Allowance	47,444
						55 House Rent Allowance	2,820
						Total of Vr no 9 - EST:	1,32,064

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	10 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	43,017
						Total of Vr no 10 - MIS:	43,017
	11 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	49,913
						Total of Vr no 11 - MIS:	49,913
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,93,687
						03 Dearness Allowance	1,70,338
						06 Other Allowances	787
						55 House Rent Allowance	1,960
						Total of Vr no 14 - EST:	4,66,772
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,21,300
						03 Dearness Allowance	3,60,354
						06 Other Allowances	2,180
						55 House Rent Allowance	13,870
						Total of Vr no 15 - EST:	9,97,704
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,09,900
						03 Dearness Allowance	1,21,742

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BANDA (26)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	16 - EST	First	Voted	No Objection	202900101 03 00	06 Other Allowances	470
						55 House Rent Allowance	3,200
						Total of Vr no 16 - EST:	3,35,312
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,79,200
						03 Dearness Allowance	3,35,936
						06 Other Allowances	2,300
						55 House Rent Allowance	12,920
						Total of Vr no 17 - EST:	9,30,356
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,94,477
						03 Dearness Allowance	1,12,796
						06 Other Allowances	622
						55 House Rent Allowance	3,490
						Total of Vr no 18 - EST:	3,11,385
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,36,700
						03 Dearness Allowance	4,27,286
						06 Other Allowances	2,280
						55 House Rent Allowance	17,410
						Total of Vr no 19 - EST:	11,83,676
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,86,900
						03 Dearness Allowance	1,66,402
						06 Other Allowances	780
						55 House Rent Allowance	7,980
						Total of Vr no 20 - EST:	4,62,062
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	71,200
						03 Dearness Allowance	41,296
						06 Other Allowances	200
						55 House Rent Allowance	980
						Total of Vr no 26 - EST:	1,13,676
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,36,700
						03 Dearness Allowance	4,27,286
						06 Other Allowances	2,460
						55 House Rent Allowance	26,580
						Total of Vr no 30 - EST:	11,93,026
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,60,700
						03 Dearness Allowance	93,206
						06 Other Allowances	940
						55 House Rent Allowance	2,760
						Total of Vr no 31 - EST:	2,57,606
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	15,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BANDA (26)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	35 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	7,548
						Total of Vr no 35 - EST:	22,548
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	13,816
						Total of Vr no 37 - EST:	13,816
	38 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	6,588
						Total of Vr no 38 - EST:	6,588
	39 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	30,000
						03 Dearness Allowance	16,500
						Total of Vr no 39 - EST:	46,500
	47 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	36,500
						03 Dearness Allowance	20,075
						06 Other Allowances	100
						Total of Vr no 47 - EST:	56,675
	5 - TA	Second	Voted	No Objection	202900101 03 00	08 Office Expenditure	16,625
						Total of Vr no 5 - TA:	16,625
	50 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,36,700
						03 Dearness Allowance	4,27,286
						06 Other Allowances	2,460
						55 House Rent Allowance	26,580
						Total of Vr no 50 - EST:	11,93,026
	51 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,48,245
						03 Dearness Allowance	85,982
						06 Other Allowances	856
						55 House Rent Allowance	2,760
						Total of Vr no 51 - EST:	2,37,843
	57 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,09,900
						03 Dearness Allowance	1,79,742
						55 House Rent Allowance	8,740
						Total of Vr no 57 - EST:	4,98,382
	62 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,25,900
						03 Dearness Allowance	3,63,022
						55 House Rent Allowance	12,680
						Total of Vr no 62 - EST:	10,01,602
	68 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,94,135
						03 Dearness Allowance	1,12,599
						06 Other Allowances	621
						55 House Rent Allowance	3,490
						Total of Vr no 68 - EST:	3,10,845

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BANDA (26)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	69 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,09,039
						03 Dearness Allowance	4,11,242
						06 Other Allowances	2,199
						55 House Rent Allowance	17,410
						Total of Vr no 69 - EST:	11,39,890
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,23,200
						03 Dearness Allowance	3,64,100
						55 House Rent Allowance	13,790
						Total of Vr no 7 - EST:	10,01,090
	70 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	71,200
						03 Dearness Allowance	41,296
						06 Other Allowances	200
						55 House Rent Allowance	980
						Total of Vr no 70 - EST:	1,13,676
	71 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,09,900
						03 Dearness Allowance	1,21,742
						06 Other Allowances	470
						55 House Rent Allowance	3,200
						Total of Vr no 71 - EST:	3,35,312
	72 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,79,200
						03 Dearness Allowance	3,35,936
						06 Other Allowances	2,300
						55 House Rent Allowance	12,920
						Total of Vr no 72 - EST:	9,30,356
	73 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,86,900
						03 Dearness Allowance	1,66,402
						06 Other Allowances	780
						55 House Rent Allowance	7,980
						Total of Vr no 73 - EST:	4,62,062
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,09,900
						03 Dearness Allowance	1,79,742
						55 House Rent Allowance	8,740
						Total of Vr no 8 - EST:	4,98,382

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BANDA (26)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						06 Other Allowances	60
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	59,042
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,94,000
						03 Dearness Allowance	5,76,520
						06 Other Allowances	14,000
						55 House Rent Allowance	31,440
						Total of Vr no 11 - EST:	16,15,960
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						06 Other Allowances	400
						55 House Rent Allowance	1,340
						Total of Vr no 12 - EST:	97,172
	13 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	84,095
	2 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 13 - EST:	84,095
						01 Pay	79,200
						03 Dearness Allowance	45,936
						06 Other Allowances	120
						55 House Rent Allowance	3,130
	21 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 2 - EST:	1,28,386
						01 Pay	2,11,800
						03 Dearness Allowance	1,22,844
						06 Other Allowances	1,000
						55 House Rent Allowance	6,800
	22 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 21 - EST:	3,42,444
						01 Pay	1,09,900
						03 Dearness Allowance	63,742
						06 Other Allowances	1,050
						55 House Rent Allowance	3,200
	23 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 22 - EST:	1,77,892
						01 Pay	39,800
						03 Dearness Allowance	23,084
						06 Other Allowances	60
	24 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 23 - EST:	62,944
						01 Pay	8,66,766
						03 Dearness Allowance	5,02,831
						06 Other Allowances	10,800
						55 House Rent Allowance	14,640

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BANDA (26)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	24 - EST					Total of Vr no 24 - EST:	13,95,037
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,14,800
						03 Dearness Allowance	5,30,584
						06 Other Allowances	5,400
						55 House Rent Allowance	22,820
						Total of Vr no 25 - EST:	14,73,604
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	30,86,420
						03 Dearness Allowance	17,90,124
						06 Other Allowances	16,355
						55 House Rent Allowance	88,480
						Total of Vr no 27 - EST:	49,81,379
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,88,566
						03 Dearness Allowance	10,37,369
						06 Other Allowances	11,563
						55 House Rent Allowance	45,910
						Total of Vr no 28 - EST:	28,83,408
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,07,000
						03 Dearness Allowance	62,060
						06 Other Allowances	800
						55 House Rent Allowance	2,820
						Total of Vr no 29 - EST:	1,72,680
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	41,100
						03 Dearness Allowance	23,838
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	66,958
	3 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	29,497
						Total of Vr no 3 - MIS:	29,497
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,69,300
						03 Dearness Allowance	6,78,194
						06 Other Allowances	12,000
						55 House Rent Allowance	43,280
						Total of Vr no 32 - EST:	19,02,774
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,12,000
						03 Dearness Allowance	1,80,960
						06 Other Allowances	3,200
						55 House Rent Allowance	10,080
						Total of Vr no 33 - EST:	5,06,240
	34 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,47,292
						03 Dearness Allowance	82,527
						55 House Rent Allowance	6,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BANDA (26)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	34 - EST					Total of Vr no 34 - EST:	2,36,519
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	57,400
						03 Dearness Allowance	30,422
						55 House Rent Allowance	1,600
						Total of Vr no 36 - EST:	89,422
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	44,900
						03 Dearness Allowance	26,042
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	72,962
	4 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,20,288
						Total of Vr no 4 - MIS:	1,20,288
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	71,800
						03 Dearness Allowance	41,644
						06 Other Allowances	1,200
						55 House Rent Allowance	1,600
						Total of Vr no 40 - EST:	1,16,244
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	89,804
						Total of Vr no 41 - EST:	89,804
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,24,344
						Total of Vr no 42 - EST:	1,24,344
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,724
						Total of Vr no 43 - EST:	20,724
	44 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	7,065
						Total of Vr no 44 - EST:	7,065
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,981
						03 Dearness Allowance	3,078
						55 House Rent Allowance	800
						Total of Vr no 45 - EST:	9,859
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	38,967
						03 Dearness Allowance	21,432
						Total of Vr no 46 - EST:	60,399
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	67,200
						03 Dearness Allowance	36,960
						55 House Rent Allowance	2,400
						Total of Vr no 48 - EST:	1,06,560
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	44,900
						03 Dearness Allowance	26,042
						55 House Rent Allowance	2,020

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BANDA (26)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	49 - EST					Total of Vr no 49 - EST:	72,962
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,10,600
						03 Dearness Allowance	1,22,148
						06 Other Allowances	40
						55 House Rent Allowance	8,150
	54 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 5 - EST:	3,40,938
						01 Pay	41,100
						03 Dearness Allowance	23,838
						55 House Rent Allowance	2,020
	55 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 54 - EST:	66,958
						01 Pay	60,400
						03 Dearness Allowance	35,032
						06 Other Allowances	400
						55 House Rent Allowance	1,340
	56 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 55 - EST:	97,172
						01 Pay	9,79,300
						03 Dearness Allowance	5,67,994
						06 Other Allowances	13,797
						55 House Rent Allowance	31,440
	58 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 56 - EST:	15,92,531
						01 Pay	85,100
						03 Dearness Allowance	49,358
						06 Other Allowances	800
						55 House Rent Allowance	2,090
	59 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 58 - EST:	1,37,348
						01 Pay	2,10,600
						03 Dearness Allowance	1,22,148
						06 Other Allowances	40
						55 House Rent Allowance	8,150
	6 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 59 - EST:	3,40,938
						01 Pay	35,900
						03 Dearness Allowance	20,822
						55 House Rent Allowance	1,660
	6 - MIS	Second	Voted	No Objection	202900103 04 00	Total of Vr no 6 - EST:	58,382
						49 Medical Expenses	29,273
	60 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 6 - MIS:	29,273
						01 Pay	35,900
						03 Dearness Allowance	20,822
						55 House Rent Allowance	1,660

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BANDA (26)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	60 - EST					Total of Vr no 60 - EST:	58,382
	61 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,14,800
						03 Dearness Allowance	5,30,584
						06 Other Allowances	5,400
						55 House Rent Allowance	22,820
						Total of Vr no 61 - EST:	14,73,604
	63 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						06 Other Allowances	60
						55 House Rent Allowance	1,470
						Total of Vr no 63 - EST:	59,042
	64 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	79,200
						03 Dearness Allowance	45,936
						06 Other Allowances	120
						55 House Rent Allowance	3,130
						Total of Vr no 64 - EST:	1,28,386
	65 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,12,000
						03 Dearness Allowance	1,80,960
						06 Other Allowances	3,200
						55 House Rent Allowance	10,080
						Total of Vr no 65 - EST:	5,06,240
	66 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	11,96,455
						03 Dearness Allowance	6,93,944
						06 Other Allowances	12,000
						55 House Rent Allowance	44,080
						Total of Vr no 66 - EST:	19,46,479
	67 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,66,950
						03 Dearness Allowance	5,02,831
						06 Other Allowances	10,800
						55 House Rent Allowance	14,640
						Total of Vr no 67 - EST:	13,95,221
	74 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,23,000
						03 Dearness Allowance	71,340
						06 Other Allowances	600
						55 House Rent Allowance	3,120
						Total of Vr no 74 - EST:	1,98,060
						Total of BANDA (26):	**4,07,36,446**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BARABANKY (54)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	1 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,97,400
						03 Dearness Allowance	1,14,492
						06 Other Allowances	40
						55 House Rent Allowance	7,000
						Total of Vr no 1 - EST:	3,18,932
	2 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,10,400
						03 Dearness Allowance	1,22,032
						06 Other Allowances	30
						55 House Rent Allowance	10,520
						Total of Vr no 2 - EST:	3,42,982
	73 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,28,900
						03 Dearness Allowance	1,32,762
						06 Other Allowances	60
						55 House Rent Allowance	10,520
						Total of Vr no 73 - EST:	3,72,242
	74 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,79,955
						03 Dearness Allowance	1,04,374
						06 Other Allowances	40
						55 House Rent Allowance	7,000
						Total of Vr no 74 - EST:	2,91,369

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,87,000
						03 Dearness Allowance	5,14,460
						06 Other Allowances	5,110
						55 House Rent Allowance	27,260
						Total of Vr no 13 - EST:	14,33,830
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,20,800
						03 Dearness Allowance	1,28,064
						06 Other Allowances	300
						55 House Rent Allowance	4,180
						Total of Vr no 14 - EST:	3,53,344
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,59,800
						03 Dearness Allowance	92,684
						06 Other Allowances	320

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BARABANKY (54)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	15 - EST	First	Voted	No Objection	202900101 03 00	55 House Rent Allowance	4,280
						Total of Vr no 15 - EST:	2,57,084
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,01,400
						03 Dearness Allowance	1,74,812
						06 Other Allowances	1,480
						55 House Rent Allowance	9,350
						Total of Vr no 16 - EST:	4,87,042
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,31,900
						03 Dearness Allowance	2,50,502
						06 Other Allowances	2,280
						55 House Rent Allowance	11,370
						Total of Vr no 17 - EST:	6,96,052
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,64,700
						03 Dearness Allowance	2,11,526
						06 Other Allowances	1,010
						55 House Rent Allowance	6,150
						Total of Vr no 18 - EST:	5,83,386
	24 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	38,871
						Total of Vr no 24 - EST:	38,871
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	34,900
						03 Dearness Allowance	20,242
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	56,802
	32 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,03,620
						Total of Vr no 32 - EST:	1,03,620
	33 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	55,264
						Total of Vr no 33 - EST:	55,264
	39 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	11,59,867
						03 Dearness Allowance	6,72,723
						06 Other Allowances	6,547
						55 House Rent Allowance	43,590
						Total of Vr no 39 - EST:	18,82,727
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,90,000
						03 Dearness Allowance	1,10,200
						06 Other Allowances	1,000
						55 House Rent Allowance	7,720
						Total of Vr no 4 - EST:	3,08,920
	40 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,16,500
						03 Dearness Allowance	3,57,570

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BARABANKY (54)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	40 - EST	First	Voted	No Objection	202900101 03 00	06 Other Allowances	2,660
						55 House Rent Allowance	19,280
						Total of Vr no 40 - EST:	9,96,010
	45 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	17,748
						Total of Vr no 45 - EST:	17,748
	46 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	9,312
						Total of Vr no 46 - EST:	9,312
	47 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	32,823
						Total of Vr no 47 - EST:	32,823
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,01,400
						03 Dearness Allowance	1,74,812
						06 Other Allowances	2,480
						55 House Rent Allowance	8,810
						Total of Vr no 5 - EST:	4,87,502
	51 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	11,610
						Total of Vr no 51 - EST:	11,610
	52 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	28,155
						Total of Vr no 52 - EST:	28,155
	53 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,87,100
						03 Dearness Allowance	3,40,518
						06 Other Allowances	3,030
						55 House Rent Allowance	18,060
						Total of Vr no 53 - EST:	9,48,708
	54 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,64,400
						03 Dearness Allowance	2,11,352
						06 Other Allowances	620
						55 House Rent Allowance	9,760
						Total of Vr no 54 - EST:	5,86,132
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,29,000
						03 Dearness Allowance	74,820
						06 Other Allowances	470
						55 House Rent Allowance	3,180
						Total of Vr no 6 - EST:	2,07,470
	60 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,908
						Total of Vr no 60 - EST:	6,908
	75 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	11,50,400
						03 Dearness Allowance	6,67,232
						06 Other Allowances	6,480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BARABANKY (54)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	75 - EST	Second	Voted	No Objection	202900101 03 00	55 House Rent Allowance	43,590
						Total of Vr no 75 - EST:	18,67,702
	76 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,70,100
						03 Dearness Allowance	3,88,658
						06 Other Allowances	2,660
						55 House Rent Allowance	19,280
						Total of Vr no 76 - EST:	10,80,698

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	1 - CON	First	Voted	No Objection	202900103 04 00	19 Advertisement, Sales and Publicity expenses	27,504
						Total of Vr no 1 - CON:	27,504
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	24,763
						03 Dearness Allowance	7,676
						Total of Vr no 10 - EST:	32,439
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,794
						03 Dearness Allowance	5,191
						Total of Vr no 11 - EST:	14,985
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,839
						03 Dearness Allowance	5,961
						Total of Vr no 12 - EST:	16,800
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,53,300
						03 Dearness Allowance	2,04,914
						06 Other Allowances	2,600
						55 House Rent Allowance	8,600
						Total of Vr no 19 - EST:	5,69,414
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	22,76,700
						03 Dearness Allowance	13,20,486
						06 Other Allowances	29,800
						55 House Rent Allowance	74,450
						Total of Vr no 20 - EST:	37,01,436
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	24,200
						03 Dearness Allowance	14,036
						06 Other Allowances	40
						55 House Rent Allowance	730

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BARABANKY (54)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	21 - EST					Total of Vr no 21 - EST:	39,006
	22 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	27,945
						Total of Vr no 22 - EST:	27,945
	23 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,06,559
						Total of Vr no 23 - EST:	2,06,559
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,50,200
						03 Dearness Allowance	87,116
						06 Other Allowances	900
						55 House Rent Allowance	4,290
						Total of Vr no 25 - EST:	2,42,506
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,15,503
						03 Dearness Allowance	8,78,992
						06 Other Allowances	19,443
						55 House Rent Allowance	46,090
						Total of Vr no 26 - EST:	24,60,028
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,10,500
						03 Dearness Allowance	40,730
						55 House Rent Allowance	4,600
						Total of Vr no 31 - EST:	3,55,830
	34 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	7,659
						Total of Vr no 34 - EST:	7,659
	35 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,17,100
						03 Dearness Allowance	7,63,918
						06 Other Allowances	18,400
						55 House Rent Allowance	38,760
						Total of Vr no 35 - EST:	21,38,178
	36 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,65,700
						03 Dearness Allowance	1,54,106
						06 Other Allowances	1,700
						55 House Rent Allowance	7,010
						Total of Vr no 36 - EST:	4,28,516
	37 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,57,300
						03 Dearness Allowance	4,97,234
						06 Other Allowances	9,650
						55 House Rent Allowance	26,060
						Total of Vr no 37 - EST:	13,90,244
	38 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,27,900
						03 Dearness Allowance	74,182
						06 Other Allowances	1,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BARABANKY (54)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	38 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	3,200
						Total of Vr no 38 - EST:	2,06,482
	41 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,28,200
						03 Dearness Allowance	74,356
						06 Other Allowances	800
						55 House Rent Allowance	3,200
						Total of Vr no 41 - EST:	2,06,556
	42 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,93,000
						03 Dearness Allowance	6,33,940
						06 Other Allowances	15,200
						55 House Rent Allowance	32,540
						Total of Vr no 42 - EST:	17,74,680
	43 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						55 House Rent Allowance	1,110
						Total of Vr no 43 - EST:	63,730
	44 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	58,100
						03 Dearness Allowance	33,698
						06 Other Allowances	920
						55 House Rent Allowance	1,530
						Total of Vr no 44 - EST:	94,248
	48 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	34,86,686
						03 Dearness Allowance	20,25,039
						06 Other Allowances	24,193
						55 House Rent Allowance	1,03,250
						Total of Vr no 48 - EST:	56,39,168
	49 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	51,000
						03 Dearness Allowance	29,580
						55 House Rent Allowance	2,760
						Total of Vr no 49 - EST:	83,340
	55 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,497
						03 Dearness Allowance	3,023
						Total of Vr no 55 - EST:	8,520
	56 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,680
						03 Dearness Allowance	1,126
						06 Other Allowances	80
						Total of Vr no 56 - EST:	3,886
	57 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,852
						Total of Vr no 57 - EST:	3,852

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BARABANKY (54)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	58 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	15,666
						Total of Vr no 58 - EST:	15,666
	59 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	96,192
						Total of Vr no 59 - EST:	96,192
	61 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,586
						03 Dearness Allowance	1,793
						55 House Rent Allowance	1,031
						Total of Vr no 61 - EST:	6,410
	62 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,435
						03 Dearness Allowance	1,652
						55 House Rent Allowance	458
						Total of Vr no 62 - EST:	5,545
	63 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,627
						03 Dearness Allowance	1,314
						55 House Rent Allowance	570
						Total of Vr no 63 - EST:	4,511
	64 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 64 - EST:	6,908
	65 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 65 - EST:	6,908
	66 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,53,197
						Total of Vr no 66 - EST:	1,53,197
	67 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	34,700
						03 Dearness Allowance	16,354
						55 House Rent Allowance	2,839
						Total of Vr no 67 - EST:	53,893
	68 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	36,108
						Total of Vr no 68 - EST:	36,108
	69 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,50,200
						03 Dearness Allowance	6,09,116
						06 Other Allowances	14,800
						55 House Rent Allowance	31,430
						Total of Vr no 69 - EST:	17,05,546
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,02,800
						03 Dearness Allowance	9,87,624
						06 Other Allowances	21,600
						55 House Rent Allowance	49,490
						Total of Vr no 7 - EST:	27,61,514

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BARABANKY (54)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	70 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,71,000
						03 Dearness Allowance	99,180
						06 Other Allowances	1,200
						55 House Rent Allowance	4,310
						Total of Vr no 70 - EST:	2,75,690
	71 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,57,300
						03 Dearness Allowance	4,97,234
						06 Other Allowances	9,650
						55 House Rent Allowance	26,060
						Total of Vr no 71 - EST:	13,90,244
	72 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,27,900
						03 Dearness Allowance	74,182
						06 Other Allowances	1,200
						55 House Rent Allowance	3,200
						Total of Vr no 72 - EST:	2,06,482
	77 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	75,912
						Total of Vr no 77 - EST:	75,912
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,01,200
						03 Dearness Allowance	2,32,696
						06 Other Allowances	3,200
						55 House Rent Allowance	10,140
						Total of Vr no 8 - EST:	6,47,236
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,960
						03 Dearness Allowance	4,948
						Total of Vr no 9 - EST:	20,908

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004212	28 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	36,400
						03 Dearness Allowance	21,112
						06 Other Allowances	40
						55 House Rent Allowance	1,470
						Total of Vr no 28 - EST:	59,022
	30 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	69,500
						03 Dearness Allowance	40,310
						06 Other Allowances	40

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BARABANKY (54)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004212	30 - EST	First	Voted	No Objection	202900800 03 01	55 House Rent Allowance	2,020
						Total of Vr no 30 - EST:	1,11,870

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004212	27 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	29,26,117
						03 Dearness Allowance	16,96,771
						06 Other Allowances	579
						55 House Rent Allowance	93,690
						Total of Vr no 27 - EST:	47,17,157
	29 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	26,64,427
						03 Dearness Allowance	15,45,367
						06 Other Allowances	16,861
						55 House Rent Allowance	87,130
						Total of Vr no 29 - EST:	43,13,785
	4 - MIS	Second	Voted	No Objection	202900800 03 02	15 Maintenance of Cars and Purchasing of Petrol etc	19,990
						Total of Vr no 4 - MIS:	19,990
	5 - MIS	Second	Voted	No Objection	202900800 03 02	11 Stationary and Printing of Forms	21,119
						Total of Vr no 5 - MIS:	21,119
	50 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	49,946
						03 Dearness Allowance	24,289
						Total of Vr no 50 - EST:	74,235
	6 - MIS	Second	Voted	No Objection	202900800 03 02	09 Electrical Dues	6,193
						Total of Vr no 6 - MIS:	6,193
	7 - MIS	Second	Voted	No Objection	202900800 03 02	47 Maintenace of Computer/ Purchase of related Stationary	4,100
						Total of Vr no 7 - MIS:	4,100

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	2 - MIS	First	Voted	No Objection	223560110 06 00	42 Other Expense	30,00,000
						Total of Vr no 2 - MIS:	30,00,000
	3 - MIS	First	Voted	No Objection	223560110 06 00	42 Other Expense	45,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BARABANKY (54)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	3 - MIS					Total of Vr no 3 - MIS:	45,00,000
	4 - MIS	First	Voted	No Objection	223560110 06 00	42 Other Expense	1,19,75,000
						Total of Vr no 4 - MIS:	1,19,75,000
	5 - MIS	First	Voted	No Objection	223560110 06 00	42 Other Expense	40,00,000
						Total of Vr no 5 - MIS:	40,00,000
	6 - MIS	First	Voted	No Objection	223560110 06 00	42 Other Expense	1,52,50,000
						Total of Vr no 6 - MIS:	1,52,50,000
	7 - MIS	First	Voted	No Objection	223560110 06 00	42 Other Expense	85,50,000
						Total of Vr no 7 - MIS:	85,50,000
						Total of BARABANKY (54):	**9,76,78,097**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BAREILLY (11)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	20 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,39,300
						03 Dearness Allowance	80,794
						06 Other Allowances	40
						55 House Rent Allowance	7,200
						Total of Vr no 20 - EST:	2,27,334

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,09,320
						03 Dearness Allowance	1,78,234
						55 House Rent Allowance	10,210
						Total of Vr no 10 - EST:	4,97,764
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,06,200
						03 Dearness Allowance	1,77,596
						55 House Rent Allowance	15,680
						Total of Vr no 11 - EST:	4,99,476
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,48,000
						03 Dearness Allowance	1,43,840
						06 Other Allowances	2,010
						55 House Rent Allowance	9,390
						Total of Vr no 19 - EST:	4,03,240
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,14,900
						03 Dearness Allowance	2,40,526
						06 Other Allowances	2,490
						55 House Rent Allowance	15,850
						Total of Vr no 3 - EST:	6,73,766
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,52,000
						03 Dearness Allowance	2,04,160
						06 Other Allowances	4,620
						55 House Rent Allowance	16,490
						Total of Vr no 30 - EST:	5,77,270
	33 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	82,896
						Total of Vr no 33 - EST:	82,896
	35 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,200
						03 Dearness Allowance	2,310

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BAREILLY (11)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	35 - EST	First	Voted	No Objection	202900101 03 00	55 House Rent Allowance	154
						Total of Vr no 35 - EST:	6,664
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	21,800
						03 Dearness Allowance	12,644
						55 House Rent Allowance	1,340
						Total of Vr no 36 - EST:	35,784
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,90,700
						03 Dearness Allowance	4,00,606
						06 Other Allowances	5,500
						55 House Rent Allowance	28,500
						Total of Vr no 4 - EST:	11,25,306
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	27,632
						Total of Vr no 42 - EST:	27,632
	43 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,09,560
						Total of Vr no 43 - EST:	1,09,560
	44 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	93,208
						Total of Vr no 44 - EST:	93,208
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,51,600
						03 Dearness Allowance	2,61,928
						06 Other Allowances	4,180
						55 House Rent Allowance	12,460
						Total of Vr no 5 - EST:	7,30,168
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,68,700
						03 Dearness Allowance	97,846
						06 Other Allowances	820
						55 House Rent Allowance	4,100
						Total of Vr no 6 - EST:	2,71,466
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,45,400
						03 Dearness Allowance	84,332
						55 House Rent Allowance	13,600
						Total of Vr no 9 - EST:	2,43,332

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,76,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BAREILLY (11)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	1 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,02,428
						06 Other Allowances	160
						55 House Rent Allowance	12,160
						Total of Vr no 1 - EST:	2,91,348
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,84,400
						03 Dearness Allowance	1,52,872
						55 House Rent Allowance	7,360
						Total of Vr no 12 - EST:	4,44,632
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,32,500
						03 Dearness Allowance	10,62,850
						06 Other Allowances	24,300
						55 House Rent Allowance	45,080
						Total of Vr no 13 - EST:	29,64,730
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,52,200
						03 Dearness Allowance	2,04,276
						06 Other Allowances	1,800
						55 House Rent Allowance	7,780
						Total of Vr no 14 - EST:	5,66,056
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	98,800
						03 Dearness Allowance	57,304
						06 Other Allowances	700
						55 House Rent Allowance	3,180
						Total of Vr no 15 - EST:	1,59,984
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,04,700
						03 Dearness Allowance	11,62,726
						06 Other Allowances	27,200
						55 House Rent Allowance	68,740
						Total of Vr no 16 - EST:	32,63,366
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,98,353
						03 Dearness Allowance	8,11,045
						06 Other Allowances	19,640
						55 House Rent Allowance	36,220
						Total of Vr no 17 - EST:	22,65,258
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,78,700
						03 Dearness Allowance	1,03,646
						06 Other Allowances	800
						55 House Rent Allowance	5,250
						Total of Vr no 18 - EST:	2,88,396
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	67,600
						03 Dearness Allowance	39,208

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BAREILLY (11)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	2 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	4,520
						Total of Vr no 2 - EST:	1,11,328
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,10,300
						03 Dearness Allowance	63,974
						06 Other Allowances	240
						Total of Vr no 21 - EST:	1,74,514
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,17,200
						03 Dearness Allowance	4,16,034
						06 Other Allowances	4,800
						55 House Rent Allowance	50,100
						Total of Vr no 22 - EST:	11,88,134
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,12,700
						03 Dearness Allowance	9,35,366
						06 Other Allowances	14,671
						55 House Rent Allowance	1,12,310
						Total of Vr no 23 - EST:	26,75,047
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	39,94,900
						03 Dearness Allowance	23,17,042
						06 Other Allowances	46,900
						55 House Rent Allowance	1,60,750
						Total of Vr no 27 - EST:	65,19,592
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	86,900
						03 Dearness Allowance	50,402
						06 Other Allowances	1,400
						55 House Rent Allowance	2,220
						Total of Vr no 28 - EST:	1,40,922
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	37,500
						03 Dearness Allowance	21,750
						06 Other Allowances	40
						Total of Vr no 31 - EST:	59,290
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	44,668
						03 Dearness Allowance	26,980
						Total of Vr no 32 - EST:	71,648
	34 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	35,300
						03 Dearness Allowance	20,474
						55 House Rent Allowance	1,470
						Total of Vr no 34 - EST:	57,244
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 37 - EST:	6,908

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BAREILLY (11)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	34,540
						Total of Vr no 38 - EST:	34,540
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	52,721
						03 Dearness Allowance	21,147
						55 House Rent Allowance	13,056
						Total of Vr no 39 - EST:	86,924
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,40,165
						03 Dearness Allowance	1,81,502
						Total of Vr no 45 - EST:	7,21,667
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	37,200
						03 Dearness Allowance	21,576
						06 Other Allowances	20
						55 House Rent Allowance	1,470
						Total of Vr no 46 - EST:	60,266
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,25,210
						03 Dearness Allowance	48,536
						55 House Rent Allowance	2,773
						Total of Vr no 48 - EST:	1,76,519
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,17,300
						03 Dearness Allowance	1,84,034
						06 Other Allowances	1,800
						55 House Rent Allowance	8,720
						Total of Vr no 7 - EST:	5,11,854
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,07,700
						03 Dearness Allowance	6,42,466
						06 Other Allowances	15,300
						55 House Rent Allowance	33,470
						Total of Vr no 8 - EST:	17,98,936

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004218	1 - TA	First	Voted	No Objection	202900103 04 00	08 Office Expenditure	49,608
						Total of Vr no 1 - TA:	49,608
	2 - MIS	First	Voted	No Objection	202900103 04 00	58 Payment for Outsourcing Services	33,258
						Total of Vr no 2 - MIS:	33,258
	3 - CON	First	Voted	No Objection	202900103 04 00	02 Wages	23,710
						Total of Vr no 3 - CON:	23,710
	4 - MIS	First	Voted	No Objection	202900103 04 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 4 - MIS:	10,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BAREILLY (11)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004218	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,69,100
						03 Dearness Allowance	1,56,078
						06 Other Allowances	60
						55 House Rent Allowance	17,720
						Total of Vr no 47 - EST:	4,42,958
	5 - MIS	First	Voted	No Objection	202900103 04 00	46 Purchase of Computer Hardware/ Software	37,395
						Total of Vr no 5 - MIS:	37,395
	6 - CON	First	Voted	No Objection	202900103 04 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 6 - CON:	10,000

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004212	25 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	1,46,700
						03 Dearness Allowance	85,086
						06 Other Allowances	200
						55 House Rent Allowance	11,600
						Total of Vr no 25 - EST:	2,43,586

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004212	10 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	7,574
						Total of Vr no 10 - TA:	7,574
	11 - CON	Second	Voted	No Objection	202900800 03 02	16 Payment for Commercial and Special Services	12,150
						Total of Vr no 11 - CON:	12,150
	26 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	52,91,380
						03 Dearness Allowance	30,80,600
						06 Other Allowances	3,689
						55 House Rent Allowance	2,72,100
						Total of Vr no 26 - EST:	86,47,769
	29 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	25,30,507
						03 Dearness Allowance	14,67,694
						06 Other Allowances	7,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BAREILLY (11)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004212	29 - EST	First	Voted	No Objection	202900800 03 02	55 House Rent Allowance	1,38,359
						Total of Vr no 29 - EST:	41,43,560
	40 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,44,703
						03 Dearness Allowance	81,153
						55 House Rent Allowance	9,880
						Total of Vr no 40 - EST:	2,35,736
	41 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	2,71,773
						03 Dearness Allowance	1,57,246
						55 House Rent Allowance	10,120
						Total of Vr no 41 - EST:	4,39,139

Sub Head	05	Residue of Revised Pay (Government)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004222	7 - MIS	First	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	63,249
						Total of Vr no 7 - MIS:	63,249
						Total of BAREILLY (11):	**4,46,43,661**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BASTI (33)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	33 - TA	Second	Voted	No Objection	202900001 03 00	08 Office Expenditure	20,000
						Total of Vr no 33 - TA:	20,000
	34 - TA	Second	Voted	No Objection	202900001 03 00	05 Transfer Travelling Expenses	17,508
						Total of Vr no 34 - TA:	17,508
	49 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,17,900
						03 Dearness Allowance	1,26,382
						06 Other Allowances	120
						55 House Rent Allowance	7,930
						Total of Vr no 49 - EST:	3,52,332
	50 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 50 - EST:	69,324
	6 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 6 - EST:	69,324
	7 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,17,900
						03 Dearness Allowance	1,26,382
						06 Other Allowances	120
						55 House Rent Allowance	7,930
						Total of Vr no 7 - EST:	3,52,332

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,57,817
						03 Dearness Allowance	3,81,534
						06 Other Allowances	8,426
						55 House Rent Allowance	29,867
						Total of Vr no 10 - EST:	10,77,644
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,31,100
						03 Dearness Allowance	5,40,038
						06 Other Allowances	1,610

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BASTI (33)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	13 - EST					Total of Vr no 13 - EST:	14,72,748
	14 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	18,898
						Total of Vr no 14 - MIS:	18,898
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,84,200
						03 Dearness Allowance	1,06,836
						06 Other Allowances	420
						Total of Vr no 18 - EST:	2,91,456
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,38,200
						03 Dearness Allowance	1,38,156
						06 Other Allowances	420
						Total of Vr no 19 - EST:	3,76,776
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,71,200
						03 Dearness Allowance	2,15,296
						55 House Rent Allowance	4,770
						Total of Vr no 2 - EST:	5,91,266
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	86,600
						03 Dearness Allowance	50,228
						06 Other Allowances	670
						55 House Rent Allowance	1,960
						Total of Vr no 20 - EST:	1,39,458
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,43,733
						03 Dearness Allowance	1,99,365
						06 Other Allowances	4,653
						55 House Rent Allowance	11,238
						Total of Vr no 21 - EST:	5,58,989
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,01,900
						03 Dearness Allowance	1,17,102
						06 Other Allowances	2,910
						55 House Rent Allowance	6,780
						Total of Vr no 23 - EST:	3,28,692
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						06 Other Allowances	370
						55 House Rent Allowance	1,340
						Total of Vr no 24 - EST:	83,870
	24 - TA	Second	Voted	No Objection	202900101 03 00	08 Office Expenditure	50,060
						Total of Vr no 24 - TA:	50,060
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,581
						03 Dearness Allowance	3,817

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BASTI (33)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	29 - EST					Total of Vr no 29 - EST:	10,398
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,95,100
						03 Dearness Allowance	5,19,158
						06 Other Allowances	1,610
						Total of Vr no 3 - EST:	14,15,868
	31 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	8,134
						Total of Vr no 31 - MIS:	8,134
	35 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	11,748
						Total of Vr no 35 - EST:	11,748
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,71,788
						03 Dearness Allowance	59,604
						Total of Vr no 37 - EST:	2,31,392
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	27,600
						03 Dearness Allowance	11,418
						Total of Vr no 38 - EST:	39,018
	39 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	21,840
						03 Dearness Allowance	12,000
						Total of Vr no 39 - EST:	33,840
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	11,032
						03 Dearness Allowance	6,399
						Total of Vr no 4 - EST:	17,431
	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	2,020
						Total of Vr no 40 - EST:	89,236
	46 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	14,143
						03 Dearness Allowance	4,809
						06 Other Allowances	236
						55 House Rent Allowance	574
						Total of Vr no 46 - EST:	19,762
	47 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	39,447
						Total of Vr no 47 - EST:	39,447
	48 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	68,589
						Total of Vr no 48 - EST:	68,589
	53 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	73,927
						Total of Vr no 53 - EST:	73,927
	55 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,53,600
						03 Dearness Allowance	2,63,088

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BASTI (33)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	55 - EST	Second	Voted	No Objection	202900101 03 00	06 Other Allowances	3,790
						55 House Rent Allowance	12,210
						Total of Vr no 55 - EST:	7,32,688
	57 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,71,200
						03 Dearness Allowance	2,15,296
						55 House Rent Allowance	4,770
						Total of Vr no 57 - EST:	5,91,266
	58 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,62,110
						03 Dearness Allowance	2,67,902
						55 House Rent Allowance	10,640
						Total of Vr no 58 - EST:	7,40,652
	59 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,52,900
						03 Dearness Allowance	4,36,682
						06 Other Allowances	9,910
						55 House Rent Allowance	23,580
						Total of Vr no 59 - EST:	12,23,072
	60 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	2,020
						Total of Vr no 60 - EST:	89,236
	61 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	13,097
						03 Dearness Allowance	7,596
						06 Other Allowances	194
						55 House Rent Allowance	471
						Total of Vr no 61 - EST:	21,358
	62 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	8,443
						03 Dearness Allowance	4,644
						06 Other Allowances	129
						55 House Rent Allowance	313
						Total of Vr no 62 - EST:	13,529
	63 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	15,000
						03 Dearness Allowance	5,100
						06 Other Allowances	250
						55 House Rent Allowance	608
						Total of Vr no 63 - EST:	20,958
	67 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,43,600
						03 Dearness Allowance	1,99,288
						06 Other Allowances	4,850
						55 House Rent Allowance	11,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BASTI (33)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	67 - EST					Total of Vr no 67 - EST:	5,59,038
	68 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	86,600
						03 Dearness Allowance	50,228
						06 Other Allowances	670
						55 House Rent Allowance	1,960
						Total of Vr no 68 - EST:	1,39,458
	72 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	32,898
						Total of Vr no 72 - EST:	32,898
	73 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	7,794
						Total of Vr no 73 - EST:	7,794
	74 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,84,200
						03 Dearness Allowance	1,06,836
						06 Other Allowances	420
						Total of Vr no 74 - EST:	2,91,456
	76 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	9,13,100
						03 Dearness Allowance	5,29,598
						06 Other Allowances	1,610
						Total of Vr no 76 - EST:	14,44,308
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,58,700
						03 Dearness Allowance	2,08,046
						06 Other Allowances	2,450
						55 House Rent Allowance	11,050
						Total of Vr no 9 - EST:	5,80,246

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	89,500
						03 Dearness Allowance	51,910
						06 Other Allowances	80
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	1,43,150
	1 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	46,151
						Total of Vr no 1 - MIS:	46,151
	10 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	39,583
						Total of Vr no 10 - MIS:	39,583

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BASTI (33)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	74,83,890
						03 Dearness Allowance	43,40,656
						06 Other Allowances	1,08,630
						55 House Rent Allowance	2,18,220
						Total of Vr no 11 - EST:	1,21,51,396
	11 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	75,208
						Total of Vr no 11 - MIS:	75,208
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,28,000
						03 Dearness Allowance	4,80,240
						06 Other Allowances	6,600
						55 House Rent Allowance	21,090
						Total of Vr no 12 - EST:	13,35,930
	12 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	34,955
						Total of Vr no 12 - MIS:	34,955
	13 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	24,952
						Total of Vr no 13 - MIS:	24,952
	15 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	40,386
						Total of Vr no 15 - MIS:	40,386
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,65,900
						03 Dearness Allowance	3,85,990
						06 Other Allowances	3,900
						55 House Rent Allowance	18,280
						Total of Vr no 16 - EST:	10,74,070
	16 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,03,493
						Total of Vr no 16 - MIS:	1,03,493
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	55,59,900
						03 Dearness Allowance	32,24,684
						06 Other Allowances	76,550
						55 House Rent Allowance	1,74,950
						Total of Vr no 17 - EST:	90,36,084
	19 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	29,282
						Total of Vr no 19 - MIS:	29,282
	2 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	60,543
						Total of Vr no 2 - MIS:	60,543
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	60,49,900
						03 Dearness Allowance	35,08,942
						06 Other Allowances	69,000
						55 House Rent Allowance	1,85,650

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BASTI (33)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	22 - EST					Total of Vr no 22 - EST:	98,13,492
	23 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,64,604
						Total of Vr no 23 - MIS:	1,64,604
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,47,500
						03 Dearness Allowance	3,17,550
						06 Other Allowances	3,600
						55 House Rent Allowance	13,560
						Total of Vr no 27 - EST:	8,82,210
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,75,220
						03 Dearness Allowance	9,13,628
						06 Other Allowances	23,390
						55 House Rent Allowance	48,956
						Total of Vr no 28 - EST:	25,61,194
	3 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	24,815
						Total of Vr no 3 - MIS:	24,815
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,42,300
						03 Dearness Allowance	7,20,534
						06 Other Allowances	12,100
						55 House Rent Allowance	36,070
						Total of Vr no 31 - EST:	20,11,004
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,21,300
						03 Dearness Allowance	70,354
						06 Other Allowances	1,400
						55 House Rent Allowance	2,860
						Total of Vr no 32 - EST:	1,95,914
	33 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	10,917
						Total of Vr no 33 - EST:	10,917
	34 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,10,832
						Total of Vr no 34 - EST:	1,10,832
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	70,400
						03 Dearness Allowance	40,832
						55 House Rent Allowance	2,200
						Total of Vr no 36 - EST:	1,13,432
	4 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	14,600
						Total of Vr no 4 - MIS:	14,600
	44 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	5,41,818
						Total of Vr no 44 - EST:	5,41,818
	45 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	6,336

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BASTI (33)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	45 - EST					Total of Vr no 45 - EST:	6,336
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	62,200
						03 Dearness Allowance	36,076
						55 House Rent Allowance	2,760
						Total of Vr no 5 - EST:	1,01,036
	5 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	77,783
						Total of Vr no 5 - MIS:	77,783
	6 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	13,187
						Total of Vr no 6 - MIS:	13,187
	64 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	59,14,310
						03 Dearness Allowance	34,30,300
						06 Other Allowances	67,226
						55 House Rent Allowance	1,84,430
						Total of Vr no 64 - EST:	95,96,266
	65 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	89,500
						03 Dearness Allowance	51,910
						06 Other Allowances	80
						55 House Rent Allowance	1,660
						Total of Vr no 65 - EST:	1,43,150
	66 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	62,200
						03 Dearness Allowance	36,076
						55 House Rent Allowance	2,760
						Total of Vr no 66 - EST:	1,01,036
	7 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	37,716
						Total of Vr no 7 - MIS:	37,716
	71 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	5,598
						Total of Vr no 71 - EST:	5,598
	77 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,96,511
						03 Dearness Allowance	2,87,977
						06 Other Allowances	3,028
						55 House Rent Allowance	12,256
						Total of Vr no 77 - EST:	7,99,772
	78 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	15,92,300
						03 Dearness Allowance	9,23,534
						06 Other Allowances	23,500
						55 House Rent Allowance	49,250
						Total of Vr no 78 - EST:	25,88,584
	8 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,33,088
						Total of Vr no 8 - MIS:	1,33,088

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BASTI (33)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	9 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	28,417
						Total of Vr no 9 - MIS:	28,417

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004212	14 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	34,37,993
						03 Dearness Allowance	20,06,193
						06 Other Allowances	2,161
						55 House Rent Allowance	1,11,305
						Total of Vr no 14 - EST:	55,57,652
	25 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	27,41,053
						03 Dearness Allowance	15,89,811
						06 Other Allowances	135
						55 House Rent Allowance	76,995
						Total of Vr no 25 - EST:	44,07,994
	25 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	4,210
						Total of Vr no 25 - TA:	4,210
	26 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	20,83,630
						03 Dearness Allowance	12,08,505
						06 Other Allowances	14,153
						55 House Rent Allowance	71,142
						Total of Vr no 26 - EST:	33,77,430
	26 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	3,442
						Total of Vr no 26 - TA:	3,442
	27 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	1,577
						Total of Vr no 27 - TA:	1,577
	28 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	6,308
						Total of Vr no 28 - TA:	6,308
	30 - MIS	Second	Voted	No Objection	202900800 03 02	47 Maintenace of Computer/ Purchase of related Stationary	3,920
						Total of Vr no 30 - MIS:	3,920
	32 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	23,805
						Total of Vr no 32 - MIS:	23,805
	41 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	8,43,654
						03 Dearness Allowance	2,71,835

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BASTI (33)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004212	41 - EST	Second	Voted	No Objection	202900800 03 02	55 House Rent Allowance	61,131
						Total of Vr no 41 - EST:	11,76,620
	42 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	2,94,949
						Total of Vr no 42 - EST:	2,94,949
	43 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	2,34,726
						Total of Vr no 43 - EST:	2,34,726
	51 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,90,924
						Total of Vr no 51 - EST:	1,90,924
	52 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	2,53,510
						Total of Vr no 52 - EST:	2,53,510
	69 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	26,57,800
						03 Dearness Allowance	15,41,524
						06 Other Allowances	15,992
						55 House Rent Allowance	90,860
						Total of Vr no 69 - EST:	43,06,176
	70 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	34,37,669
						03 Dearness Allowance	20,06,005
						06 Other Allowances	2,161
						55 House Rent Allowance	1,11,305
						Total of Vr no 70 - EST:	55,57,140
	75 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	5,37,010
						03 Dearness Allowance	1,80,215
						55 House Rent Allowance	44,864
						Total of Vr no 75 - EST:	7,62,089
	8 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	26,57,800
						03 Dearness Allowance	15,41,524
						06 Other Allowances	15,992
						55 House Rent Allowance	90,860
						Total of Vr no 8 - EST:	43,06,176

Sub Head	05	Residue of Revised Pay (Government)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004222	15 - EST	First	Voted	No Objection	202900800 05 00	01 Pay	90,250
						03 Dearness Allowance	52,345
						06 Other Allowances	13,150
						Total of Vr no 15 - EST:	1,55,745
	17 - MIS	First	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	4,01,962

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BASTI (33)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	05	Residue of Revised Pay (Government)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004222	17 - MIS					Total of Vr no 17 - MIS:	4,01,962
	18 - CON	First	Voted	No Objection	202900800 05 00	17 Rent, Surcharge and Tax-ownership	30,000
						Total of Vr no 18 - CON:	30,000
	21 - CON	First	Voted	No Objection	202900800 05 00	13 Expenditure on Telephone	706
						Total of Vr no 21 - CON:	706
	22 - CON	First	Voted	No Objection	202900800 05 00	13 Expenditure on Telephone	1,002
						Total of Vr no 22 - CON:	1,002
	30 - EST	First	Voted	No Objection	202900800 05 00	01 Pay	2,77,850
						03 Dearness Allowance	1,20,929
						Total of Vr no 30 - EST:	3,98,779
	54 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	2,19,710
						03 Dearness Allowance	1,23,372
						06 Other Allowances	23,800
						Total of Vr no 54 - EST:	3,66,882
	56 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	92,960
						03 Dearness Allowance	53,917
						06 Other Allowances	15,800
						Total of Vr no 56 - EST:	1,62,677
						Total of BASTI (33):	**10,06,75,809**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BIJNORE (12)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	64 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	96,700
						03 Dearness Allowance	56,086
						55 House Rent Allowance	4,230
						Total of Vr no 64 - EST:	1,57,016
	65 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,49,000
						03 Dearness Allowance	1,44,420
						55 House Rent Allowance	5,180
						Total of Vr no 65 - EST:	3,98,600

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	10,91,400
						03 Dearness Allowance	6,33,012
						06 Other Allowances	8,420
						55 House Rent Allowance	43,170
						Total of Vr no 19 - EST:	17,76,002
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,81,000
						03 Dearness Allowance	1,04,980
						06 Other Allowances	480
						55 House Rent Allowance	6,440
						Total of Vr no 20 - EST:	2,92,900
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,49,400
						03 Dearness Allowance	86,652
						55 House Rent Allowance	4,520
						Total of Vr no 21 - EST:	2,40,572
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,31,100
						03 Dearness Allowance	81,838
						55 House Rent Allowance	5,700
						Total of Vr no 22 - EST:	2,18,638
	23 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	60,086
						Total of Vr no 23 - EST:	60,086
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,84,900
						03 Dearness Allowance	2,23,242
						06 Other Allowances	1,370
						55 House Rent Allowance	10,170

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BIJNORE (12)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	26 - EST					Total of Vr no 26 - EST:	6,19,682
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	11,92,147
						03 Dearness Allowance	6,91,445
						06 Other Allowances	6,290
						55 House Rent Allowance	31,580
						Total of Vr no 27 - EST:	19,21,462
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,74,900
						03 Dearness Allowance	1,01,442
						06 Other Allowances	200
						55 House Rent Allowance	5,700
						Total of Vr no 28 - EST:	2,82,242
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,36,300
						03 Dearness Allowance	4,99,554
						06 Other Allowances	4,820
						55 House Rent Allowance	33,580
						Total of Vr no 29 - EST:	13,74,254
	3 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	18,404
						Total of Vr no 3 - MIS:	18,404
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,23,100
						03 Dearness Allowance	1,29,398
						06 Other Allowances	860
						55 House Rent Allowance	7,970
						Total of Vr no 30 - EST:	3,61,328
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,70,600
						03 Dearness Allowance	3,30,948
						06 Other Allowances	1,780
						55 House Rent Allowance	25,020
						Total of Vr no 31 - EST:	9,28,348
	32 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,36,300
						03 Dearness Allowance	4,27,054
						Total of Vr no 32 - EST:	11,63,354
	33 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,56,900
						03 Dearness Allowance	3,81,002
						Total of Vr no 33 - EST:	10,37,902
	34 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,54,300
						03 Dearness Allowance	4,37,494
						Total of Vr no 34 - EST:	11,91,794
	35 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,13,100
						03 Dearness Allowance	5,29,598

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BIJNORE (12)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	35 - EST					Total of Vr no 35 - EST:	14,42,698
	36 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	10,21,200
						03 Dearness Allowance	5,92,296
						06 Other Allowances	1,050
						55 House Rent Allowance	42,490
						Total of Vr no 36 - EST:	16,57,036
	37 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,37,000
						03 Dearness Allowance	79,460
						06 Other Allowances	100
						55 House Rent Allowance	3,680
						Total of Vr no 37 - EST:	2,20,240
	38 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	34,540
						Total of Vr no 38 - EST:	34,540
	39 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,38,160
						Total of Vr no 39 - EST:	1,38,160
	4 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	99,186
						Total of Vr no 4 - MIS:	99,186
	40 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,68,190
						03 Dearness Allowance	5,03,550
						Total of Vr no 40 - EST:	13,71,740
	41 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,51,221
						Total of Vr no 41 - EST:	1,51,221
	42 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	51,197
						Total of Vr no 42 - EST:	51,197
	43 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	20,079
						Total of Vr no 43 - EST:	20,079
	44 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,06,475
						Total of Vr no 44 - EST:	1,06,475
	45 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	34,641
						Total of Vr no 45 - EST:	34,641
	46 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	98,721
						Total of Vr no 46 - EST:	98,721
	47 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	20,502
						Total of Vr no 47 - EST:	20,502
	48 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	91,752
						Total of Vr no 48 - EST:	91,752
	49 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	12,159

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BIJNORE (12)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	49 - EST					Total of Vr no 49 - EST:	12,159
	51 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	18,000
						03 Dearness Allowance	10,440
						55 House Rent Allowance	1,100
						Total of Vr no 51 - EST:	29,540
	52 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	80,340
						Total of Vr no 52 - EST:	80,340
	53 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	15,741
						Total of Vr no 53 - EST:	15,741
	54 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,246
						Total of Vr no 54 - EST:	1,246
	55 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,36,140
						03 Dearness Allowance	92,689
						55 House Rent Allowance	20,513
						Total of Vr no 55 - EST:	4,49,342
	56 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	78,993
						03 Dearness Allowance	21,855
						55 House Rent Allowance	4,329
						Total of Vr no 56 - EST:	1,05,177
	60 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,220
						03 Dearness Allowance	1,771
						55 House Rent Allowance	224
						Total of Vr no 60 - EST:	5,215
	61 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	25,123
						03 Dearness Allowance	13,791
						55 House Rent Allowance	5,500
						Total of Vr no 61 - EST:	44,414
	62 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	36,900
						03 Dearness Allowance	14,004
						Total of Vr no 62 - EST:	50,904
	66 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	9,351
						03 Dearness Allowance	5,350
						Total of Vr no 66 - EST:	14,701
	67 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	58,813
						03 Dearness Allowance	29,093
						Total of Vr no 67 - EST:	87,906
	68 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,01,500
						03 Dearness Allowance	47,182

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BIJNORE (12)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	68 - EST					Total of Vr no 68 - EST:	1,48,682
	73 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,81,000
						03 Dearness Allowance	1,04,980
						06 Other Allowances	480
						55 House Rent Allowance	6,440
						Total of Vr no 73 - EST:	2,92,900
	74 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	10,91,400
						03 Dearness Allowance	6,33,012
						06 Other Allowances	8,420
						55 House Rent Allowance	43,170
						Total of Vr no 74 - EST:	17,76,002
	75 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,31,100
						03 Dearness Allowance	81,838
						55 House Rent Allowance	5,700
						Total of Vr no 75 - EST:	2,18,638
	76 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,49,400
						03 Dearness Allowance	86,652
						55 House Rent Allowance	4,520
						Total of Vr no 76 - EST:	2,40,572
	77 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,56,900
						03 Dearness Allowance	3,81,002
						Total of Vr no 77 - EST:	10,37,902

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	73,600
						03 Dearness Allowance	42,688
						06 Other Allowances	20
						Total of Vr no 10 - EST:	1,16,308
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	21,84,000
						03 Dearness Allowance	12,66,720
						06 Other Allowances	40,800
						55 House Rent Allowance	66,870
						Total of Vr no 11 - EST:	35,58,390
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,54,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BIJNORE (12)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	12 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,25,670
						06 Other Allowances	4,650
						55 House Rent Allowance	14,870
						Total of Vr no 12 - EST:	8,99,690
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,28,600
						03 Dearness Allowance	74,588
						06 Other Allowances	60
						55 House Rent Allowance	1,160
						Total of Vr no 13 - EST:	2,04,408
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,34,300
						03 Dearness Allowance	10,63,894
						06 Other Allowances	32,500
						55 House Rent Allowance	49,340
						Total of Vr no 14 - EST:	29,80,034
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,05,300
						03 Dearness Allowance	3,53,974
						06 Other Allowances	6,000
						55 House Rent Allowance	10,910
						Total of Vr no 15 - EST:	9,76,184
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,75,100
						03 Dearness Allowance	1,01,558
						06 Other Allowances	80
						55 House Rent Allowance	3,200
						Total of Vr no 16 - EST:	2,79,938
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	26,13,400
						03 Dearness Allowance	15,15,772
						06 Other Allowances	48,320
						55 House Rent Allowance	74,460
						Total of Vr no 17 - EST:	42,51,952
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,54,600
						03 Dearness Allowance	8,43,668
						06 Other Allowances	12,000
						55 House Rent Allowance	35,040
						Total of Vr no 18 - EST:	23,45,308
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	19,57,000
						03 Dearness Allowance	11,35,060
						06 Other Allowances	36,500
						55 House Rent Allowance	61,480
						Total of Vr no 5 - EST:	31,90,040
	50 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	94,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BIJNORE (12)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	50 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	45,406
						Total of Vr no 50 - EST:	1,40,006
	57 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	10,953
						Total of Vr no 57 - EST:	10,953
	58 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,77,131
						Total of Vr no 58 - EST:	1,77,131
	59 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	51,120
						Total of Vr no 59 - EST:	51,120
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,03,300
						03 Dearness Allowance	5,35,514
						06 Other Allowances	8,500
						55 House Rent Allowance	24,550
						Total of Vr no 6 - EST:	14,71,864
	63 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	32,406
						Total of Vr no 63 - EST:	32,406
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,52,000
						03 Dearness Allowance	4,94,160
						06 Other Allowances	7,000
						55 House Rent Allowance	23,890
						Total of Vr no 7 - EST:	13,77,050
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	19,50,700
						03 Dearness Allowance	11,31,406
						06 Other Allowances	36,100
						55 House Rent Allowance	57,380
						Total of Vr no 8 - EST:	31,75,586
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,21,700
						03 Dearness Allowance	70,586
						06 Other Allowances	40
						55 House Rent Allowance	4,090
						Total of Vr no 9 - EST:	1,96,416

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004212	1 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	41,100
						03 Dearness Allowance	23,838

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BIJNORE (12)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004212	1 - EST					Total of Vr no 1 - EST:	64,938
	2 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	44,100
						03 Dearness Allowance	25,578
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	71,338
	70 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	44,100
						03 Dearness Allowance	25,578
						55 House Rent Allowance	1,660
						Total of Vr no 70 - EST:	71,338
	71 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	41,100
						03 Dearness Allowance	23,838
						Total of Vr no 71 - EST:	64,938

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004212	1 - MIS	First	Voted	No Objection	202900800 03 02	47 Maintenace of Computer/ Purchase of related Stationary	2,750
						Total of Vr no 1 - MIS:	2,750
	2 - CON	First	Voted	No Objection	202900800 03 02	12 Office Furniture and Instrument	14,455
						Total of Vr no 2 - CON:	14,455
	24 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	7,329
						03 Dearness Allowance	4,251
						Total of Vr no 24 - EST:	11,580
	25 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	2,760
						Total of Vr no 25 - EST:	90,955
	3 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	14,51,100
						03 Dearness Allowance	8,41,638
						06 Other Allowances	9,001
						55 House Rent Allowance	56,670
						Total of Vr no 3 - EST:	23,58,409
	4 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	25,89,142
						03 Dearness Allowance	15,04,810
						06 Other Allowances	809
						55 House Rent Allowance	96,150
						Total of Vr no 4 - EST:	41,90,911
	5 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	70,171

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BIJNORE (12)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004212	5 - MIS					Total of Vr no 5 - MIS:	70,171
	6 - CON	Second	Voted	No Objection	202900800 03 02	12 Office Furniture and Instrument	6,372
						Total of Vr no 6 - CON:	6,372
	69 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	14,13,268
						03 Dearness Allowance	8,19,697
						06 Other Allowances	8,801
						55 House Rent Allowance	55,470
						Total of Vr no 69 - EST:	22,97,236
	7 - CON	Second	Voted	No Objection	202900800 03 02	13 Expenditure on Telephone	1,002
						Total of Vr no 7 - CON:	1,002
	72 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	25,92,823
						03 Dearness Allowance	15,03,837
						06 Other Allowances	809
						55 House Rent Allowance	96,150
						Total of Vr no 72 - EST:	41,93,619
						Total of BIJNORE (12):	**6,11,36,949**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	13 - MIS	Second	Voted	No Objection	202900001 03 00	49 Medical Expenses	1,14,913
						Total of Vr no 13 - MIS:	1,14,913
	14 - MIS	Second	Voted	No Objection	202900001 03 00	49 Medical Expenses	1,48,387
						Total of Vr no 14 - MIS:	1,48,387
	15 - MIS	Second	Voted	No Objection	202900001 03 00	49 Medical Expenses	1,20,227
						Total of Vr no 15 - MIS:	1,20,227
	28 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	48,356
						Total of Vr no 28 - EST:	48,356
	29 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	64,100
						03 Dearness Allowance	37,178
						55 House Rent Allowance	2,760
						Total of Vr no 29 - EST:	1,04,038
	30 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,98,900
						03 Dearness Allowance	1,15,362
						55 House Rent Allowance	8,630
						Total of Vr no 30 - EST:	3,22,892
	33 - EST	First	Voted	No Objection	202900001 03 00	03 Dearness Allowance	17,901
						Total of Vr no 33 - EST:	17,901
	6 - MIS	Second	Voted	No Objection	202900001 03 00	12 Office Furniture and Instrument	12,500
						Total of Vr no 6 - MIS:	12,500

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,02,000
						03 Dearness Allowance	3,49,160
						06 Other Allowances	5,240
						55 House Rent Allowance	15,820
						Total of Vr no 1 - EST:	9,72,220
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,37,340
						03 Dearness Allowance	88,334
						06 Other Allowances	870
						55 House Rent Allowance	3,920
						Total of Vr no 10 - EST:	2,30,464
	10 - MIS	Second	Voted	No Objection	202900101 03 00	12 Office Furniture and	9,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	10 - MIS	Second	Voted	No Objection	202900101 03 00	Instrument	
						Total of Vr no 10 - MIS:	9,000
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,01,500
						03 Dearness Allowance	2,90,870
						06 Other Allowances	3,760
						55 House Rent Allowance	13,480
						Total of Vr no 11 - EST:	8,09,610
	11 - MIS	Second	Voted	No Objection	202900101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 11 - MIS:	10,000
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,53,400
						03 Dearness Allowance	1,46,972
						06 Other Allowances	1,201
						55 House Rent Allowance	6,180
						Total of Vr no 12 - EST:	4,07,753
	12 - MIS	Second	Voted	No Objection	202900101 03 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 12 - MIS:	10,000
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,11,600
						03 Dearness Allowance	5,28,728
						06 Other Allowances	7,050
						55 House Rent Allowance	30,790
						Total of Vr no 13 - EST:	14,78,168
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,41,100
						03 Dearness Allowance	2,55,838
						06 Other Allowances	3,090
						55 House Rent Allowance	20,140
						Total of Vr no 14 - EST:	7,20,168
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						06 Other Allowances	200
						Total of Vr no 15 - EST:	65,928
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	10,72,555
						03 Dearness Allowance	6,40,378
						06 Other Allowances	9,980
						55 House Rent Allowance	41,530
						Total of Vr no 16 - EST:	17,64,443
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,35,500
						03 Dearness Allowance	1,94,590
						06 Other Allowances	1,810

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	17 - EST	First	Voted	No Objection	202900101 03 00	55 House Rent Allowance	11,050
						Total of Vr no 17 - EST:	5,42,950
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,30,208
						03 Dearness Allowance	71,514
						06 Other Allowances	600
						55 House Rent Allowance	3,200
						Total of Vr no 2 - EST:	2,05,522
	34 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	40,400
						03 Dearness Allowance	23,432
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 34 - EST:	65,142
	35 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,94,700
						03 Dearness Allowance	1,70,926
						06 Other Allowances	2,010
						55 House Rent Allowance	8,420
						Total of Vr no 35 - EST:	4,76,056
	37 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,67,436
						03 Dearness Allowance	2,21,832
						Total of Vr no 37 - EST:	4,89,268
	38 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	34,720
						03 Dearness Allowance	20,138
						Total of Vr no 38 - EST:	54,858
	39 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,22,320
						03 Dearness Allowance	1,28,947
						Total of Vr no 39 - EST:	3,51,267
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	89,600
						03 Dearness Allowance	51,968
						06 Other Allowances	470
						55 House Rent Allowance	3,320
						Total of Vr no 4 - EST:	1,45,358
	40 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,49,360
						03 Dearness Allowance	2,02,631
						Total of Vr no 40 - EST:	5,51,991
	41 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,49,360
						03 Dearness Allowance	2,02,631
						Total of Vr no 41 - EST:	5,51,991
	42 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,908

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	42 - EST					Total of Vr no 42 - EST:	6,908
	43 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,94,530
						03 Dearness Allowance	1,12,826
						Total of Vr no 43 - EST:	3,07,356
	46 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,03,800
						03 Dearness Allowance	35,994
						Total of Vr no 46 - EST:	1,39,794
	47 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,81,024
						03 Dearness Allowance	2,20,992
						Total of Vr no 47 - EST:	6,02,016
	48 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,03,200
						03 Dearness Allowance	34,505
						Total of Vr no 48 - EST:	1,37,705
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,49,265
						03 Dearness Allowance	3,15,839
						55 House Rent Allowance	15,640
						Total of Vr no 5 - EST:	8,80,744
	51 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	22,800
						03 Dearness Allowance	8,508
						Total of Vr no 51 - EST:	31,308
	52 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,16,400
						03 Dearness Allowance	46,416
						Total of Vr no 52 - EST:	1,62,816
	53 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	52,965
						03 Dearness Allowance	30,721
						Total of Vr no 53 - EST:	83,686
	54 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	27,632
						Total of Vr no 54 - EST:	27,632
	55 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,16,171
						03 Dearness Allowance	1,77,236
						Total of Vr no 55 - EST:	6,93,407
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,53,900
						03 Dearness Allowance	3,79,262
						55 House Rent Allowance	21,910
						Total of Vr no 6 - EST:	10,55,072
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,27,525
						03 Dearness Allowance	2,47,312
						06 Other Allowances	3,490

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	9 - EST	First	Voted	No Objection	202900101 03 00	55 House Rent Allowance	11,960
						Total of Vr no 9 - EST:	6,90,287
	9 - MIS	Second	Voted	No Objection	202900101 03 00	08 Office Expenditure	15,900
						Total of Vr no 9 - MIS:	15,900

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	1 - MIS	First	Voted	No Objection	202900103 04 00	19 Advertisement, Sales and Publicity expenses	81,870
						Total of Vr no 1 - MIS:	81,870
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,55,710
						03 Dearness Allowance	9,60,312
						06 Other Allowances	24,671
						55 House Rent Allowance	61,200
						Total of Vr no 23 - EST:	27,01,893
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	33,44,820
						03 Dearness Allowance	19,43,336
						06 Other Allowances	40,093
						55 House Rent Allowance	99,560
						Total of Vr no 24 - EST:	54,27,809
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	43,83,653
						03 Dearness Allowance	25,42,519
						06 Other Allowances	32,120
						55 House Rent Allowance	1,29,100
						Total of Vr no 25 - EST:	70,87,392
	36 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						06 Other Allowances	500
						55 House Rent Allowance	800
						Total of Vr no 36 - EST:	40,360
	44 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,52,443
						03 Dearness Allowance	76,222
						55 House Rent Allowance	3,680
						Total of Vr no 44 - EST:	2,32,345
	45 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,426
						03 Dearness Allowance	9,527

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	45 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	306
						Total of Vr no 45 - EST:	26,259
	56 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,59,400
						03 Dearness Allowance	45,688
						Total of Vr no 56 - EST:	2,05,088
	57 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	56,768
						03 Dearness Allowance	17,652
						55 House Rent Allowance	20,294
						Total of Vr no 57 - EST:	94,714
	58 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,76,400
						03 Dearness Allowance	45,690
						Total of Vr no 58 - EST:	2,22,090
	8 - TA	Second	Voted	No Objection	202900103 04 00	04 Travelling Allowance	10,892
						Total of Vr no 8 - TA:	10,892

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004212	20 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	1,09,000
						03 Dearness Allowance	63,220
						06 Other Allowances	60
						55 House Rent Allowance	4,830
						Total of Vr no 20 - EST:	1,77,110
	22 - EST	First	Voted	No Objection	202900800 03 01	03 Dearness Allowance	8,463
						Total of Vr no 22 - EST:	8,463
	26 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	44,870
						03 Dearness Allowance	24,679
						Total of Vr no 26 - EST:	69,549

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004212	18 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	11,69,154
						03 Dearness Allowance	6,78,109
						06 Other Allowances	6,660
						55 House Rent Allowance	43,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004212	18 - EST					Total of Vr no 18 - EST:	18,97,323
	19 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	18,96,650
						03 Dearness Allowance	11,00,057
						06 Other Allowances	1,903
						55 House Rent Allowance	59,640
						Total of Vr no 19 - EST:	30,58,250
	21 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	1,09,100
						03 Dearness Allowance	63,278
						55 House Rent Allowance	9,560
						Total of Vr no 21 - EST:	1,81,938
	27 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	52,140
						03 Dearness Allowance	26,624
						55 House Rent Allowance	16,590
						Total of Vr no 27 - EST:	95,354
	3 - MIS	First	Voted	No Objection	202900800 03 02	47 Maintenace of Computer/ Purchase of related Stationary	4,950
						Total of Vr no 3 - MIS:	4,950
	31 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	2,72,700
						03 Dearness Allowance	1,45,945
						06 Other Allowances	280
						55 House Rent Allowance	11,205
						Total of Vr no 31 - EST:	4,30,130
	32 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	10,929
						Total of Vr no 32 - EST:	10,929
	4 - MIS	First	Voted	No Objection	202900800 03 02	08 Office Expenditure	19,250
						Total of Vr no 4 - MIS:	19,250
	49 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	2,88,402
						03 Dearness Allowance	93,500
						Total of Vr no 49 - EST:	3,81,902
	50 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	4,15,498
						03 Dearness Allowance	2,45,050
						06 Other Allowances	3,000
						55 House Rent Allowance	12,580
						Total of Vr no 50 - EST:	6,76,128
						Total of BULANDSHAHAR (05):	**3,87,77,990**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME CHANDAULI (77)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,78,700
						03 Dearness Allowance	1,03,646
						06 Other Allowances	1,620
						55 House Rent Allowance	5,340
						Total of Vr no 10 - EST:	2,89,306
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,59,600
						03 Dearness Allowance	92,568
						06 Other Allowances	300
						55 House Rent Allowance	4,310
						Total of Vr no 11 - EST:	2,56,778
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	15,30,300
						03 Dearness Allowance	8,87,574
						06 Other Allowances	8,530
						55 House Rent Allowance	42,460
						Total of Vr no 12 - EST:	24,68,864
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,19,500
						03 Dearness Allowance	69,310
						06 Other Allowances	570
						55 House Rent Allowance	4,790
						Total of Vr no 15 - EST:	1,94,170
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	47,500
						03 Dearness Allowance	27,550
						55 House Rent Allowance	1,470
						Total of Vr no 16 - EST:	76,520
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	63,500
						03 Dearness Allowance	36,830
						55 House Rent Allowance	3,220
						Total of Vr no 17 - EST:	1,03,550
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	68,500
						03 Dearness Allowance	39,730
						06 Other Allowances	540
						55 House Rent Allowance	1,910
						Total of Vr no 18 - EST:	1,10,680
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,22,900
						03 Dearness Allowance	1,29,282
						06 Other Allowances	1,310
						55 House Rent Allowance	6,130
						Total of Vr no 19 - EST:	3,59,622
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	15,83,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME CHANDAULI (77)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	31 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	9,18,662
						06 Other Allowances	10,700
						55 House Rent Allowance	66,170
						Total of Vr no 31 - EST:	25,79,432
	34 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	85,700
						03 Dearness Allowance	49,706
						06 Other Allowances	740
						55 House Rent Allowance	3,320
						Total of Vr no 34 - EST:	1,39,466
	35 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,29,600
						03 Dearness Allowance	3,65,168
						06 Other Allowances	3,250
						55 House Rent Allowance	25,240
						Total of Vr no 35 - EST:	10,23,258
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	55,200
						03 Dearness Allowance	29,256
						06 Other Allowances	1,660
						Total of Vr no 41 - EST:	86,116
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						06 Other Allowances	100
						55 House Rent Allowance	730
						Total of Vr no 42 - EST:	44,850
	46 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	57,871
						03 Dearness Allowance	33,565
						55 House Rent Allowance	1,200
						Total of Vr no 46 - EST:	92,636
	47 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	19,965
						Total of Vr no 47 - EST:	19,965
	50 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,45,480
						Total of Vr no 50 - EST:	1,45,480
	54 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	33,632
						Total of Vr no 54 - EST:	33,632
	55 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	18,429
						Total of Vr no 55 - EST:	18,429
	56 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	12,978
						Total of Vr no 56 - EST:	12,978
	57 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,36,875

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME CHANDAULI (77)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	57 - EST					Total of Vr no 57 - EST:	1,36,875
	58 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	16,816
						Total of Vr no 58 - EST:	16,816
	59 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,06,700
						03 Dearness Allowance	1,19,886
						06 Other Allowances	470
						55 House Rent Allowance	8,110
						Total of Vr no 59 - EST:	3,35,166
	60 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	16,62,500
						03 Dearness Allowance	9,64,250
						06 Other Allowances	6,050
						55 House Rent Allowance	69,990
						Total of Vr no 60 - EST:	27,02,790

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,256
						03 Dearness Allowance	5,568
						Total of Vr no 1 - EST:	18,824
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,92,800
						03 Dearness Allowance	2,85,824
						06 Other Allowances	11,000
						55 House Rent Allowance	17,600
						Total of Vr no 13 - EST:	8,07,224
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	19,98,346
						03 Dearness Allowance	11,59,040
						06 Other Allowances	31,645
						55 House Rent Allowance	56,580
						Total of Vr no 14 - EST:	32,45,611
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,48,650
						03 Dearness Allowance	4,33,985
						06 Other Allowances	12,100
						55 House Rent Allowance	21,040
						Total of Vr no 2 - EST:	12,15,775
	2 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,83,596

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME CHANDAULI (77)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	2 - MIS					Total of Vr no 2 - MIS:	1,83,596
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,58,884
						Total of Vr no 20 - EST:	1,58,884
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						06 Other Allowances	500
						55 House Rent Allowance	800
						Total of Vr no 21 - EST:	57,720
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						06 Other Allowances	500
						55 House Rent Allowance	800
						Total of Vr no 22 - EST:	57,720
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	37,500
						03 Dearness Allowance	20,625
						06 Other Allowances	500
						55 House Rent Allowance	800
						Total of Vr no 23 - EST:	59,425
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	37,500
						03 Dearness Allowance	20,625
						06 Other Allowances	500
						55 House Rent Allowance	800
						Total of Vr no 24 - EST:	59,425
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	37,500
						03 Dearness Allowance	20,625
						06 Other Allowances	500
						55 House Rent Allowance	800
						Total of Vr no 25 - EST:	59,425
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	37,500
						03 Dearness Allowance	21,750
						06 Other Allowances	500
						55 House Rent Allowance	800
						Total of Vr no 26 - EST:	60,550
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	37,500
						03 Dearness Allowance	21,750
						06 Other Allowances	500
						55 House Rent Allowance	800
						Total of Vr no 27 - EST:	60,550
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,908

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME CHANDAULI (77)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	28 - EST					Total of Vr no 28 - EST:	6,908
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	77,400
						03 Dearness Allowance	29,776
	3 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 29 - EST:	1,07,176
						01 Pay	2,97,600
						03 Dearness Allowance	1,72,608
						06 Other Allowances	3,500
						55 House Rent Allowance	7,460
	30 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 3 - EST:	4,81,168
						01 Pay	16,80,850
						03 Dearness Allowance	9,74,893
						55 House Rent Allowance	42,790
	32 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 30 - EST:	26,98,533
						01 Pay	2,09,700
						03 Dearness Allowance	1,21,452
						06 Other Allowances	1,700
						55 House Rent Allowance	5,420
	33 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 32 - EST:	3,38,272
						01 Pay	2,09,700
						03 Dearness Allowance	1,21,452
						06 Other Allowances	1,700
						55 House Rent Allowance	5,420
	36 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 33 - EST:	3,38,272
						01 Pay	11,381
						03 Dearness Allowance	6,259
	37 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 36 - EST:	17,640
						03 Dearness Allowance	3,375
	38 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 37 - EST:	3,375
						03 Dearness Allowance	68,676
	39 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 38 - EST:	68,676
						01 Pay	2,13,300
						03 Dearness Allowance	1,16,499
	4 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 39 - EST:	3,29,799
						01 Pay	10,68,800
						03 Dearness Allowance	6,19,904
						06 Other Allowances	16,700
						55 House Rent Allowance	29,030
	40 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 4 - EST:	17,34,434
						01 Pay	2,13,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME CHANDAULI (77)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	40 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,16,499
						Total of Vr no 40 - EST:	3,29,799
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,621
						03 Dearness Allowance	859
						Total of Vr no 43 - EST:	2,480
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,07,540
						03 Dearness Allowance	58,660
						Total of Vr no 44 - EST:	1,66,200
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,573
						03 Dearness Allowance	4,165
						55 House Rent Allowance	800
						Total of Vr no 45 - EST:	12,538
	48 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,48,886
						Total of Vr no 48 - EST:	2,48,886
	49 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	54,468
						Total of Vr no 49 - EST:	54,468
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						06 Other Allowances	40
						Total of Vr no 5 - EST:	67,664
	51 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	4,086
						Total of Vr no 51 - EST:	4,086
	52 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,47,012
						Total of Vr no 52 - EST:	1,47,012
	53 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	2,020
						Total of Vr no 53 - EST:	82,620
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	45,400
						03 Dearness Allowance	26,332
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 6 - EST:	73,432
	61 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	16,80,850
						03 Dearness Allowance	9,74,893
						55 House Rent Allowance	42,790
						Total of Vr no 61 - EST:	26,98,533
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,12,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME CHANDAULI (77)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	7 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,22,786
						06 Other Allowances	1,700
						55 House Rent Allowance	5,420
						Total of Vr no 7 - EST:	3,41,906
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,13,600
						03 Dearness Allowance	1,81,888
						06 Other Allowances	7,000
						55 House Rent Allowance	9,600
						Total of Vr no 8 - EST:	5,12,088
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,36,500
						03 Dearness Allowance	7,73,836
						06 Other Allowances	19,500
						55 House Rent Allowance	23,870
						Total of Vr no 9 - EST:	21,53,706
						Total of CHANDAULI (77):	**3,03,11,779**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,02,500
						03 Dearness Allowance	1,17,450
						06 Other Allowances	1,140
						55 House Rent Allowance	3,200
						Total of Vr no 11 - EST:	3,24,290
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,08,750
						03 Dearness Allowance	5,27,075
						06 Other Allowances	7,150
						55 House Rent Allowance	26,980
						Total of Vr no 12 - EST:	14,69,955
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,90,100
						03 Dearness Allowance	4,00,258
						06 Other Allowances	6,430
						55 House Rent Allowance	22,120
						Total of Vr no 13 - EST:	11,18,908
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	79,200
						03 Dearness Allowance	45,936
						06 Other Allowances	470
						55 House Rent Allowance	2,090
						Total of Vr no 14 - EST:	1,27,696
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,45,522
						03 Dearness Allowance	2,58,403
						Total of Vr no 15 - EST:	7,03,925
	18 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	31,356
						Total of Vr no 18 - MIS:	31,356
	19 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	1,98,764
						Total of Vr no 19 - MIS:	1,98,764
	2 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	6,551
						Total of Vr no 2 - MIS:	6,551
	22 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,97,865
						03 Dearness Allowance	60,091
						Total of Vr no 22 - EST:	2,57,956
	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,07,944
						03 Dearness Allowance	79,037
						Total of Vr no 25 - EST:	2,86,981
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,62,600
						03 Dearness Allowance	2,68,308
						55 House Rent Allowance	13,090

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	37 - EST					Total of Vr no 37 - EST:	7,43,998
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,20,600
						03 Dearness Allowance	4,17,948
						06 Other Allowances	6,500
						55 House Rent Allowance	21,390
						Total of Vr no 38 - EST:	11,66,438
	39 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,62,100
						03 Dearness Allowance	94,018
						06 Other Allowances	940
						55 House Rent Allowance	4,180
						Total of Vr no 39 - EST:	2,61,238
	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,90,600
						03 Dearness Allowance	1,10,548
						06 Other Allowances	600
						55 House Rent Allowance	7,540
						Total of Vr no 40 - EST:	3,09,288
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,32,900
						03 Dearness Allowance	2,51,082
						06 Other Allowances	3,600
						55 House Rent Allowance	20,010
						Total of Vr no 41 - EST:	7,07,592
	43 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,02,500
						03 Dearness Allowance	1,17,450
						06 Other Allowances	1,140
						55 House Rent Allowance	3,200
						Total of Vr no 43 - EST:	3,24,290
	44 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	9,08,750
						03 Dearness Allowance	5,27,075
						06 Other Allowances	7,150
						55 House Rent Allowance	26,980
						Total of Vr no 44 - EST:	14,69,955

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,58,000
						03 Dearness Allowance	7,29,640

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	1 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	15,400
						55 House Rent Allowance	43,000
						Total of Vr no 1 - EST:	20,46,040
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	893
						03 Dearness Allowance	411
						Total of Vr no 10 - EST:	1,304
	10 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	15,928
						Total of Vr no 10 - MIS:	15,928
	11 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	61,588
						Total of Vr no 11 - MIS:	61,588
	12 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	40,546
						Total of Vr no 12 - MIS:	40,546
	13 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	12,892
						Total of Vr no 13 - MIS:	12,892
	14 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	2,59,323
						Total of Vr no 14 - MIS:	2,59,323
	16 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,02,616
						Total of Vr no 16 - EST:	1,02,616
	17 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	43,208
						Total of Vr no 17 - EST:	43,208
	18 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,05,369
						Total of Vr no 18 - EST:	1,05,369
	19 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	34,924
						Total of Vr no 19 - EST:	34,924
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,46,500
						03 Dearness Allowance	84,970
						06 Other Allowances	600
						55 House Rent Allowance	4,480
						Total of Vr no 2 - EST:	2,36,550
	20 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,15,396
						Total of Vr no 20 - EST:	1,15,396
	21 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	13,185
						Total of Vr no 21 - EST:	13,185
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,22,100
						03 Dearness Allowance	3,02,818
						06 Other Allowances	3,850
						55 House Rent Allowance	15,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	23 - EST					Total of Vr no 23 - EST:	8,43,848
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	11,33,100
						03 Dearness Allowance	6,57,198
						06 Other Allowances	17,700
						55 House Rent Allowance	37,110
						Total of Vr no 24 - EST:	18,45,108
	3 - MIS	First	Voted	No Objection	202900103 04 00	04 Travelling Allowance	2,544
						Total of Vr no 3 - MIS:	2,544
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,18,381
						03 Dearness Allowance	68,661
						55 House Rent Allowance	3,680
						Total of Vr no 32 - EST:	1,90,722
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	18,323
						03 Dearness Allowance	10,077
						06 Other Allowances	65
						Total of Vr no 33 - EST:	28,465
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	43,400
						03 Dearness Allowance	23,870
						06 Other Allowances	200
						55 House Rent Allowance	1,600
						Total of Vr no 34 - EST:	69,070
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	15,61,200
						03 Dearness Allowance	9,05,496
						06 Other Allowances	18,000
						55 House Rent Allowance	48,760
						Total of Vr no 42 - EST:	25,33,456
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	11,26,100
						03 Dearness Allowance	6,53,138
						06 Other Allowances	15,100
						55 House Rent Allowance	31,260
						Total of Vr no 45 - EST:	18,25,598
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,09,000
						03 Dearness Allowance	2,37,220
						06 Other Allowances	3,200
						55 House Rent Allowance	9,300
						Total of Vr no 46 - EST:	6,58,720
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,75,500
						03 Dearness Allowance	6,81,790
						06 Other Allowances	16,800
						55 House Rent Allowance	36,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	6 - EST					Total of Vr no 6 - EST:	19,10,990
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,19,700
						03 Dearness Allowance	3,01,426
						06 Other Allowances	2,800
						55 House Rent Allowance	13,810
						Total of Vr no 7 - EST:	8,37,736
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,09,000
						03 Dearness Allowance	2,37,220
						06 Other Allowances	3,200
						55 House Rent Allowance	9,300
						Total of Vr no 8 - EST:	6,58,720
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,26,100
						03 Dearness Allowance	6,53,138
						06 Other Allowances	15,100
						55 House Rent Allowance	31,260
						Total of Vr no 9 - EST:	18,25,598

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004212	6 - MIS	Second	Voted	No Objection	202900800 03 01	08 Office Expenditure	4,950
						Total of Vr no 6 - MIS:	4,950
	7 - MIS	Second	Voted	No Objection	202900800 03 01	11 Stationary and Printing of Forms	5,000
						Total of Vr no 7 - MIS:	5,000
	8 - MIS	Second	Voted	No Objection	202900800 03 01	12 Office Furniture and Instrument	15,000
						Total of Vr no 8 - MIS:	15,000

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004212	1 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	31,659
						Total of Vr no 1 - MIS:	31,659
	15 - MIS	Second	Voted	No Objection	202900800 03 02	15 Maintenance of Cars and Purchasing of Petrol etc	5,300
						Total of Vr no 15 - MIS:	5,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004212	16 - MIS	Second	Voted	No Objection	202900800 03 02	11 Stationary and Printing of Forms	29,620
						Total of Vr no 16 - MIS:	29,620
	26 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	17,535
						03 Dearness Allowance	9,645
						Total of Vr no 26 - EST:	27,180
	27 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	43,600
						03 Dearness Allowance	21,800
						55 House Rent Allowance	2,020
						Total of Vr no 27 - EST:	67,420
	28 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,51,729
						Total of Vr no 28 - EST:	1,51,729
	29 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,09,071
						Total of Vr no 29 - EST:	1,09,071
	3 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	26,22,350
						03 Dearness Allowance	15,20,963
						06 Other Allowances	1,916
						55 House Rent Allowance	90,760
						Total of Vr no 3 - EST:	42,35,989
	30 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,83,789
						Total of Vr no 30 - EST:	1,83,789
	31 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	2,36,618
						Total of Vr no 31 - EST:	2,36,618
	35 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,09,200
						03 Dearness Allowance	20,916
						Total of Vr no 35 - EST:	1,30,116
	36 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,01,400
						03 Dearness Allowance	49,416
						55 House Rent Allowance	1,200
						Total of Vr no 36 - EST:	1,52,016
	4 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	16,91,100
						03 Dearness Allowance	9,80,838
						06 Other Allowances	12,001
						55 House Rent Allowance	65,180
						Total of Vr no 4 - EST:	27,49,119
	5 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	15,517
						03 Dearness Allowance	8,534
						Total of Vr no 5 - EST:	24,051
	9 - MIS	Second	Voted	No Objection	202900800 03 02	11 Stationary and Printing of	3,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	52	Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME	CHATRAPATI S M NAGAR (89)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004212	9 - MIS	Second	Voted	No Objection	202900800 03 02	Forms	
						Total of Vr no 9 - MIS:	3,600
						Total of CHATRAPATI S M NAGAR (89):	3,39,90,852

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME CHITRAKOOT (87)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,60,400
						03 Dearness Allowance	1,51,032
						06 Other Allowances	1,000
						55 House Rent Allowance	9,750
						Total of Vr no 10 - EST:	4,22,182
	15 - CON	Second	Voted	No Objection	202900101 03 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 15 - CON:	10,000
	16 - TA	Second	Voted	No Objection	202900101 03 00	08 Office Expenditure	16,000
						Total of Vr no 16 - TA:	16,000
	2 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	42,253
						Total of Vr no 2 - MIS:	42,253
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,33,040
						03 Dearness Allowance	77,163
						06 Other Allowances	920
						55 House Rent Allowance	3,550
						Total of Vr no 21 - EST:	2,14,673
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,19,000
						03 Dearness Allowance	69,020
						06 Other Allowances	410
						55 House Rent Allowance	2,860
						Total of Vr no 22 - EST:	1,91,290
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,74,200
						03 Dearness Allowance	1,59,036
						06 Other Allowances	2,010
						55 House Rent Allowance	7,600
						Total of Vr no 23 - EST:	4,42,846
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,81,400
						03 Dearness Allowance	2,20,748
						06 Other Allowances	2,970
						55 House Rent Allowance	13,280
						Total of Vr no 3 - EST:	6,18,398
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	71,147
						03 Dearness Allowance	41,265
						06 Other Allowances	604
						55 House Rent Allowance	2,510
						Total of Vr no 37 - EST:	1,15,526
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						06 Other Allowances	270

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME CHITRAKOOT (87)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	38 - EST					Total of Vr no 38 - EST:	69,948
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,77,700
						03 Dearness Allowance	1,03,066
						06 Other Allowances	1,020
						55 House Rent Allowance	6,640
						Total of Vr no 4 - EST:	2,88,426
	47 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	20,724
						Total of Vr no 47 - EST:	20,724
	48 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	27,632
						Total of Vr no 48 - EST:	27,632
	50 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	34,254
						Total of Vr no 50 - EST:	34,254
	51 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	15,993
						Total of Vr no 51 - EST:	15,993
	52 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	8,172
						Total of Vr no 52 - EST:	8,172
	57 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	3,969
						Total of Vr no 57 - EST:	3,969
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	95,700
						03 Dearness Allowance	55,506
						55 House Rent Allowance	3,930
						Total of Vr no 8 - EST:	1,55,136
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	40,400
						03 Dearness Allowance	23,432
						06 Other Allowances	270
						55 House Rent Allowance	1,110
						Total of Vr no 9 - EST:	65,212

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,27,600
						03 Dearness Allowance	3,06,008
						06 Other Allowances	10,000
						55 House Rent Allowance	14,760

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME CHITRAKOOT (87)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	1 - EST					Total of Vr no 1 - EST:	8,58,368
	13 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	35,502
						Total of Vr no 13 - EST:	35,502
	14 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	54,766
						Total of Vr no 14 - EST:	54,766
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	55,264
						Total of Vr no 15 - EST:	55,264
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,52,200
						03 Dearness Allowance	3,78,276
						06 Other Allowances	12,200
						55 House Rent Allowance	21,960
						Total of Vr no 16 - EST:	10,64,636
	17 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	11,892
						Total of Vr no 17 - EST:	11,892
	18 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	18,516
						Total of Vr no 18 - EST:	18,516
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	27,632
						Total of Vr no 19 - EST:	27,632
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,12,300
						03 Dearness Allowance	65,134
						06 Other Allowances	1,000
						55 House Rent Allowance	2,950
						Total of Vr no 2 - EST:	1,81,384
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,06,500
						03 Dearness Allowance	1,19,770
						06 Other Allowances	1,500
						55 House Rent Allowance	5,520
						Total of Vr no 20 - EST:	3,33,290
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,56,200
						03 Dearness Allowance	3,22,596
						06 Other Allowances	10,700
						55 House Rent Allowance	19,380
						Total of Vr no 24 - EST:	9,08,876
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,67,300
						03 Dearness Allowance	1,55,034
						06 Other Allowances	3,200
						55 House Rent Allowance	4,800
						Total of Vr no 25 - EST:	4,30,334
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,27,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME CHITRAKOOT (87)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	44 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,06,008
						06 Other Allowances	10,000
						55 House Rent Allowance	14,760
						Total of Vr no 44 - EST:	8,58,368
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,12,300
						03 Dearness Allowance	65,134
						06 Other Allowances	1,000
						55 House Rent Allowance	2,950
						Total of Vr no 45 - EST:	1,81,384
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 46 - EST:	6,908
	49 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	26,816
						Total of Vr no 49 - EST:	26,816
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,87,300
						03 Dearness Allowance	5,72,634
						06 Other Allowances	17,300
						55 House Rent Allowance	28,980
						Total of Vr no 5 - EST:	16,06,214
	53 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,82,540
						03 Dearness Allowance	63,789
						06 Other Allowances	27,500
						Total of Vr no 53 - EST:	2,73,829
	58 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 58 - EST:	13,816
	59 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	38,700
						03 Dearness Allowance	22,446
						55 House Rent Allowance	2,020
						Total of Vr no 59 - EST:	63,166
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	21,400
						03 Dearness Allowance	12,412
						06 Other Allowances	20
						55 House Rent Allowance	1,660
						Total of Vr no 6 - EST:	35,492
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,56,250
						03 Dearness Allowance	1,48,625
						06 Other Allowances	1,300
						55 House Rent Allowance	6,740
						Total of Vr no 7 - EST:	4,12,915

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME CHITRAKOOT (87)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004212	1 - MIS	First	Voted	No Objection	202900800 03 01	42 Other Expense	19,999
						Total of Vr no 1 - MIS:	19,999

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004212	10 - MIS	First	Voted	No Objection	202900800 03 02	17 Rent, Surcharge and Tax-ownership	4,794
						Total of Vr no 10 - MIS:	4,794
	11 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	26,33,000
						03 Dearness Allowance	15,27,140
						06 Other Allowances	1,378
						55 House Rent Allowance	83,350
						Total of Vr no 11 - EST:	42,44,868
	11 - MIS	First	Voted	No Objection	202900800 03 02	42 Other Expense	12,315
						Total of Vr no 11 - MIS:	12,315
	12 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	12,02,727
						03 Dearness Allowance	6,97,581
						06 Other Allowances	6,911
						55 House Rent Allowance	42,310
						Total of Vr no 12 - EST:	19,49,529
	12 - MIS	First	Voted	No Objection	202900800 03 02	11 Stationary and Printing of Forms	15,107
						Total of Vr no 12 - MIS:	15,107
	13 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	1,435
						Total of Vr no 13 - TA:	1,435
	14 - CON	Second	Voted	No Objection	202900800 03 02	16 Payment for Commercial and Special Services	2,800
						Total of Vr no 14 - CON:	2,800
	26 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	99,400
						03 Dearness Allowance	57,652
						55 House Rent Allowance	2,770
						Total of Vr no 26 - EST:	1,59,822
	27 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	85,700
						03 Dearness Allowance	49,706
						06 Other Allowances	2
						55 House Rent Allowance	2,220
						Total of Vr no 27 - EST:	1,37,628
	28 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	46,200
						03 Dearness Allowance	25,410

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME CHITRAKOOT (87)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004212	28 - EST	First	Voted	No Objection	202900800 03 02	06 Other Allowances	600
						55 House Rent Allowance	2,400
						Total of Vr no 28 - EST:	74,610
	29 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	8,271
						03 Dearness Allowance	4,797
						Total of Vr no 29 - EST:	13,068
	3 - MIS	First	Voted	No Objection	202900800 03 02	08 Office Expenditure	4,000
						Total of Vr no 3 - MIS:	4,000
	30 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	1,18,200
						03 Dearness Allowance	60,294
						06 Other Allowances	900
						55 House Rent Allowance	2,940
						Total of Vr no 30 - EST:	1,82,334
	31 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	46,800
						03 Dearness Allowance	27,144
						55 House Rent Allowance	1,110
						Total of Vr no 31 - EST:	75,054
	32 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	4,387
						03 Dearness Allowance	2,413
						06 Other Allowances	39
						55 House Rent Allowance	103
						Total of Vr no 32 - EST:	6,942
	33 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	69,792
						03 Dearness Allowance	7,806
						06 Other Allowances	200
						55 House Rent Allowance	1,538
						Total of Vr no 33 - EST:	79,336
	34 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	40,400
						03 Dearness Allowance	18,584
						55 House Rent Allowance	1,660
						Total of Vr no 34 - EST:	60,644
	35 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	9,51,830
						03 Dearness Allowance	5,52,061
						06 Other Allowances	310
						55 House Rent Allowance	30,600
						Total of Vr no 35 - EST:	15,34,801
	36 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	92,581
						03 Dearness Allowance	50,920
						55 House Rent Allowance	2,760

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME CHITRAKOOT (87)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004212	36 - EST					Total of Vr no 36 - EST:	1,46,261
	39 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	20,724
						Total of Vr no 39 - EST:	20,724
	4 - MIS	First	Voted	No Objection	202900800 03 02	12 Office Furniture and Instrument	25,000
						Total of Vr no 4 - MIS:	25,000
	40 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	4,04,800
						03 Dearness Allowance	2,34,784
						06 Other Allowances	2,520
						55 House Rent Allowance	16,150
						Total of Vr no 40 - EST:	6,58,254
	41 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	13,816
						Total of Vr no 41 - EST:	13,816
	42 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	6,908
						Total of Vr no 42 - EST:	6,908
	43 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	71,050
						03 Dearness Allowance	39,078
						55 House Rent Allowance	2,020
						Total of Vr no 43 - EST:	1,12,148
	5 - MIS	First	Voted	No Objection	202900800 03 02	46 Purchase of Computer Hardware/ Software	1,50,000
						Total of Vr no 5 - MIS:	1,50,000
	54 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	4,533
						03 Dearness Allowance	2,493
						55 House Rent Allowance	187
						Total of Vr no 54 - EST:	7,213
	55 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	16,800
						03 Dearness Allowance	7,602
						Total of Vr no 55 - EST:	24,402
	56 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	15,574
						03 Dearness Allowance	8,566
						55 House Rent Allowance	439
						Total of Vr no 56 - EST:	24,579
	6 - MIS	First	Voted	No Objection	202900800 03 02	08 Office Expenditure	550
						Total of Vr no 6 - MIS:	550
	60 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,03,653
						Total of Vr no 60 - EST:	1,03,653
	61 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	11,33,455
						03 Dearness Allowance	6,57,404

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME CHITRAKOOT (87)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004212	61 - EST	Second	Voted	No Objection	202900800 03 02	06 Other Allowances	6,602
						55 House Rent Allowance	37,240
						Total of Vr no 61 - EST:	18,34,701
	62 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	27,80,900
						03 Dearness Allowance	16,12,922
						06 Other Allowances	1,098
						55 House Rent Allowance	80,360
						Total of Vr no 62 - EST:	44,75,280
	63 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	2,41,780
						Total of Vr no 63 - EST:	2,41,780
	64 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	15,16,577
						03 Dearness Allowance	8,79,615
						06 Other Allowances	9,468
						55 House Rent Allowance	42,484
						Total of Vr no 64 - EST:	24,48,144
	65 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	36,071
						03 Dearness Allowance	19,118
						Total of Vr no 65 - EST:	55,189
	66 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	36,985
						03 Dearness Allowance	21,195
						Total of Vr no 66 - EST:	58,180
	67 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	26,21,687
						03 Dearness Allowance	15,20,578
						06 Other Allowances	1,333
						55 House Rent Allowance	83,910
						Total of Vr no 67 - EST:	42,27,508
	7 - MIS	First	Voted	No Objection	202900800 03 02	08 Office Expenditure	3,000
						Total of Vr no 7 - MIS:	3,000
	70 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	2,37,393
						Total of Vr no 70 - EST:	2,37,393
	8 - MIS	First	Voted	No Objection	202900800 03 02	09 Electrical Dues	5,575
						Total of Vr no 8 - MIS:	5,575
	9 - MIS	First	Voted	No Objection	202900800 03 02	10 Water Tax/Water Surcharge	1,851
						Total of Vr no 9 - MIS:	1,851

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME CHITRAKOOT (87)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	22 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 22 - MIS:	5,00,000
						Total of CHITRAKOOT (87):	**3,41,83,197**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME DEORIA (35)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	14 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,74,400
						03 Dearness Allowance	1,01,152
						55 House Rent Allowance	7,000
						Total of Vr no 14 - EST:	2,82,552
	15 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,34,800
						03 Dearness Allowance	78,184
						55 House Rent Allowance	3,680
						Total of Vr no 15 - EST:	2,16,664
	22 - EST	First	Voted	No Objection	202900001 03 00	03 Dearness Allowance	12,092
						Total of Vr no 22 - EST:	12,092
	23 - EST	First	Voted	No Objection	202900001 03 00	03 Dearness Allowance	15,578
						Total of Vr no 23 - EST:	15,578
	69 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,71,419
						03 Dearness Allowance	99,423
						55 House Rent Allowance	7,000
						Total of Vr no 69 - EST:	2,77,842
	70 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,34,800
						03 Dearness Allowance	78,184
						55 House Rent Allowance	3,680
						Total of Vr no 70 - EST:	2,16,664

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	1 - MIS	First	Voted	No Objection	202900101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,500
						Total of Vr no 1 - MIS:	8,500
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,54,500
						03 Dearness Allowance	1,47,610
						55 House Rent Allowance	6,320
						Total of Vr no 10 - EST:	4,08,430
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,39,300
						03 Dearness Allowance	1,38,794
						06 Other Allowances	800
						55 House Rent Allowance	3,740
						Total of Vr no 13 - EST:	3,82,634

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME DEORIA (35)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	2 - MIS	First	Voted	No Objection	202900101 03 00	08 Office Expenditure	6,192
						Total of Vr no 2 - MIS:	6,192
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,61,400
						03 Dearness Allowance	93,612
						06 Other Allowances	1,160
						55 House Rent Allowance	3,020
						Total of Vr no 20 - EST:	2,59,192
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,50,200
						03 Dearness Allowance	1,45,116
						06 Other Allowances	1,360
						55 House Rent Allowance	5,250
						Total of Vr no 21 - EST:	4,01,926
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,25,520
						03 Dearness Allowance	3,04,805
						06 Other Allowances	952
						Total of Vr no 26 - EST:	8,31,277
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,27,700
						03 Dearness Allowance	3,06,066
						06 Other Allowances	3,190
						55 House Rent Allowance	18,010
						Total of Vr no 27 - EST:	8,54,966
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,85,800
						03 Dearness Allowance	5,71,764
						06 Other Allowances	7,050
						55 House Rent Allowance	40,710
						Total of Vr no 28 - EST:	16,05,324
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	34,540
						Total of Vr no 29 - EST:	34,540
	30 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	22,635
						Total of Vr no 30 - EST:	22,635
	31 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	18,441
						Total of Vr no 31 - EST:	18,441
	32 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,96,000
						03 Dearness Allowance	1,13,680
						06 Other Allowances	890
						55 House Rent Allowance	2,890
						Total of Vr no 32 - EST:	3,13,460
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,49,700
						03 Dearness Allowance	86,826

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME DEORIA (35)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	33 - EST	Second	Voted	No Objection	202900101 03 00	06 Other Allowances	940
						55 House Rent Allowance	3,790
						Total of Vr no 33 - EST:	2,41,256
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,27,040
						03 Dearness Allowance	73,684
						06 Other Allowances	224
						Total of Vr no 34 - EST:	2,00,948
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,32,332
						03 Dearness Allowance	76,752
						06 Other Allowances	232
						Total of Vr no 35 - EST:	2,09,316
	38 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	12,495
						Total of Vr no 38 - EST:	12,495
	39 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	20,724
						Total of Vr no 39 - EST:	20,724
	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	34,540
						Total of Vr no 40 - EST:	34,540
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,13,800
						03 Dearness Allowance	66,004
						06 Other Allowances	150
						55 House Rent Allowance	2,860
						Total of Vr no 41 - EST:	1,82,814
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,46,100
						03 Dearness Allowance	84,738
						06 Other Allowances	1,710
						55 House Rent Allowance	3,920
						Total of Vr no 42 - EST:	2,36,468
	43 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,59,500
						03 Dearness Allowance	92,510
						06 Other Allowances	860
						55 House Rent Allowance	3,070
						Total of Vr no 43 - EST:	2,55,940
	44 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,51,500
						03 Dearness Allowance	1,45,870
						06 Other Allowances	1,110
						55 House Rent Allowance	6,960
						Total of Vr no 44 - EST:	4,05,440
	45 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,58,800
						03 Dearness Allowance	92,105

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME DEORIA (35)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	45 - EST	Second	Voted	No Objection	202900101 03 00	06 Other Allowances	300
						Total of Vr no 45 - EST:	2,51,205
	55 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	16,520
						Total of Vr no 55 - EST:	16,520
	56 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	84,480
						03 Dearness Allowance	49,000
						06 Other Allowances	168
						Total of Vr no 56 - EST:	1,33,648
	58 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	35,400
						03 Dearness Allowance	19,470
						06 Other Allowances	50
						55 House Rent Allowance	730
						Total of Vr no 58 - EST:	55,650
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,26,581
						03 Dearness Allowance	73,416
						Total of Vr no 7 - EST:	1,99,997

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	34,33,833
						03 Dearness Allowance	19,91,623
						06 Other Allowances	32,646
						55 House Rent Allowance	93,852
						Total of Vr no 1 - EST:	55,51,954
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	58,600
						03 Dearness Allowance	33,988
						Total of Vr no 11 - EST:	92,588
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	59,800
						03 Dearness Allowance	34,684
						Total of Vr no 12 - EST:	94,484
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,49,700
						03 Dearness Allowance	9,53,520
						06 Other Allowances	22,800
						55 House Rent Allowance	47,840
						Total of Vr no 16 - EST:	26,73,860

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME DEORIA (35)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	23,75,316
						03 Dearness Allowance	13,72,676
						06 Other Allowances	34,600
						55 House Rent Allowance	65,710
						Total of Vr no 17 - EST:	38,48,302
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	42,900
						03 Dearness Allowance	24,824
						06 Other Allowances	400
						55 House Rent Allowance	1,110
						Total of Vr no 18 - EST:	69,234
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	87,000
						03 Dearness Allowance	50,402
						06 Other Allowances	400
						55 House Rent Allowance	2,220
						Total of Vr no 19 - EST:	1,40,022
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,65,400
						03 Dearness Allowance	95,816
						06 Other Allowances	800
						55 House Rent Allowance	5,220
						Total of Vr no 2 - EST:	2,67,236
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	66,900
						03 Dearness Allowance	38,715
						06 Other Allowances	400
						55 House Rent Allowance	2,140
						Total of Vr no 24 - EST:	1,08,155
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,27,800
						03 Dearness Allowance	8,82,818
						06 Other Allowances	22,400
						55 House Rent Allowance	41,710
						Total of Vr no 25 - EST:	24,74,728
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	38,100
						03 Dearness Allowance	22,098
						55 House Rent Allowance	1,110
						Total of Vr no 3 - EST:	61,308
	3 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,85,676
						Total of Vr no 3 - MIS:	1,85,676
	36 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	4,41,270
						Total of Vr no 36 - EST:	4,41,270
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,40,567

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME DEORIA (35)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	37 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,32,877
						55 House Rent Allowance	6,440
						Total of Vr no 37 - EST:	3,79,884
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	49,68,200
						03 Dearness Allowance	28,71,464
						06 Other Allowances	68,400
						55 House Rent Allowance	1,41,130
						Total of Vr no 4 - EST:	80,49,194
	4 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	13,889
						Total of Vr no 4 - MIS:	13,889
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	43,516
						03 Dearness Allowance	23,934
						06 Other Allowances	250
						Total of Vr no 46 - EST:	67,700
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,900
						03 Dearness Allowance	2,653
						Total of Vr no 47 - EST:	7,553
	48 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	10,467
						Total of Vr no 48 - EST:	10,467
	49 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	14,868
						Total of Vr no 49 - EST:	14,868
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	46,600
						03 Dearness Allowance	26,941
						06 Other Allowances	800
						55 House Rent Allowance	1,780
						Total of Vr no 5 - EST:	76,121
	5 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,17,715
						Total of Vr no 5 - MIS:	1,17,715
	50 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,429
						Total of Vr no 50 - EST:	3,429
	51 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,35,724
						Total of Vr no 51 - EST:	3,35,724
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,95,300
						03 Dearness Allowance	1,07,415
						06 Other Allowances	900
						55 House Rent Allowance	7,200
						Total of Vr no 52 - EST:	3,10,815
	53 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	7,821

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME DEORIA (35)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	53 - EST					Total of Vr no 53 - EST:	7,821
	54 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,44,009
						Total of Vr no 54 - EST:	1,44,009
	57 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						06 Other Allowances	1,678
						Total of Vr no 57 - EST:	59,190
	59 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	36,71,619
						03 Dearness Allowance	21,29,539
						06 Other Allowances	34,627
						55 House Rent Allowance	1,01,495
						Total of Vr no 59 - EST:	59,37,280
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,15,300
						03 Dearness Allowance	8,17,974
						06 Other Allowances	20,000
						55 House Rent Allowance	34,400
						Total of Vr no 6 - EST:	22,87,674
	60 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	38,100
						03 Dearness Allowance	22,098
						55 House Rent Allowance	1,110
						Total of Vr no 60 - EST:	61,308
	61 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	87,000
						03 Dearness Allowance	50,402
						06 Other Allowances	400
						55 House Rent Allowance	2,220
						Total of Vr no 61 - EST:	1,40,022
	62 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	16,49,700
						03 Dearness Allowance	9,53,520
						06 Other Allowances	22,800
						55 House Rent Allowance	47,840
						Total of Vr no 62 - EST:	26,73,860
	63 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,65,400
						03 Dearness Allowance	95,816
						06 Other Allowances	800
						55 House Rent Allowance	5,220
						Total of Vr no 63 - EST:	2,67,236
	64 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	49,68,200
						03 Dearness Allowance	28,71,464
						06 Other Allowances	68,800
						55 House Rent Allowance	1,41,130

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME DEORIA (35)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	64 - EST					Total of Vr no 64 - EST:	80,49,594
	65 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	58,600
						03 Dearness Allowance	33,988
						Total of Vr no 65 - EST:	92,588
	66 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	59,800
						03 Dearness Allowance	34,684
						Total of Vr no 66 - EST:	94,484
	67 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	46,600
						03 Dearness Allowance	26,941
						06 Other Allowances	800
						55 House Rent Allowance	1,780
						Total of Vr no 67 - EST:	76,121
	68 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	14,15,300
						03 Dearness Allowance	8,17,974
						06 Other Allowances	20,000
						55 House Rent Allowance	34,400
						Total of Vr no 68 - EST:	22,87,674
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						55 House Rent Allowance	3,300
						Total of Vr no 8 - EST:	1,23,696
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,16,300
						03 Dearness Allowance	67,454
						Total of Vr no 9 - EST:	1,83,754
						Total of DEORIA (35):	**5,65,08,357**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME ETAH (10)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004217	1 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	11,455
						Total of Vr no 1 - MIS:	11,455
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,20,600
						03 Dearness Allowance	69,948
						06 Other Allowances	770
						55 House Rent Allowance	2,450
						Total of Vr no 15 - EST:	1,93,768
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,93,900
						03 Dearness Allowance	2,86,462
						06 Other Allowances	4,960
						55 House Rent Allowance	12,950
						Total of Vr no 16 - EST:	7,98,272
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,18,000
						03 Dearness Allowance	68,440
						06 Other Allowances	470
						55 House Rent Allowance	4,100
						Total of Vr no 17 - EST:	1,91,010
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,28,000
						03 Dearness Allowance	74,240
						06 Other Allowances	1,110
						55 House Rent Allowance	2,580
						Total of Vr no 18 - EST:	2,05,930
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,47,600
						03 Dearness Allowance	3,75,608
						06 Other Allowances	6,300
						55 House Rent Allowance	17,100
						Total of Vr no 19 - EST:	10,46,608
	2 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	40,840
						Total of Vr no 2 - MIS:	40,840
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,77,800
						03 Dearness Allowance	5,09,124
						06 Other Allowances	7,910
						55 House Rent Allowance	33,170
						Total of Vr no 20 - EST:	14,28,004
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	16,200
						03 Dearness Allowance	8,874
						Total of Vr no 23 - EST:	25,074
	24 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,25,363
						03 Dearness Allowance	3,04,705

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME ETAH (10)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004217	24 - EST	Second	Voted	No Objection	202900101 03 00	06 Other Allowances	926
						Total of Vr no 24 - EST:	8,30,994
	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,20,991
						03 Dearness Allowance	1,85,750
						06 Other Allowances	671
						Total of Vr no 25 - EST:	5,07,412
	26 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,93,550
						03 Dearness Allowance	1,12,259
						55 House Rent Allowance	5,520
						Total of Vr no 26 - EST:	3,11,329
	27 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	86,000
						03 Dearness Allowance	49,880
						55 House Rent Allowance	2,400
						Total of Vr no 27 - EST:	1,38,280
	28 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	8,49,400
						03 Dearness Allowance	4,92,652
						06 Other Allowances	7,540
						55 House Rent Allowance	31,970
						Total of Vr no 28 - EST:	13,81,562
	29 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,18,000
						03 Dearness Allowance	68,440
						06 Other Allowances	470
						55 House Rent Allowance	4,100
						Total of Vr no 29 - EST:	1,91,010
	3 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	31,581
						Total of Vr no 3 - MIS:	31,581
	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,93,900
						03 Dearness Allowance	2,86,462
						06 Other Allowances	4,960
						55 House Rent Allowance	12,950
						Total of Vr no 30 - EST:	7,98,272
	31 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,20,600
						03 Dearness Allowance	69,948
						06 Other Allowances	770
						55 House Rent Allowance	2,450
						Total of Vr no 31 - EST:	1,93,768
	32 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,87,207
						03 Dearness Allowance	3,98,585
						06 Other Allowances	1,235

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME ETAH (10)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004217	32 - EST					Total of Vr no 32 - EST:	10,87,027
	5 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	7,740
						Total of Vr no 5 - EST:	7,740
	6 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	18,081
						Total of Vr no 6 - EST:	18,081

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 1 - EST:	13,816
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	95,100
						03 Dearness Allowance	55,158
						06 Other Allowances	120
						55 House Rent Allowance	3,560
						Total of Vr no 10 - EST:	1,53,938
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,36,400
						03 Dearness Allowance	10,07,112
						06 Other Allowances	16,000
						55 House Rent Allowance	51,250
						Total of Vr no 11 - EST:	28,10,762
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,19,410
						03 Dearness Allowance	8,81,136
						06 Other Allowances	28,000
						55 House Rent Allowance	47,640
						Total of Vr no 12 - EST:	24,76,186
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	28,400
						03 Dearness Allowance	16,472
						06 Other Allowances	500
						55 House Rent Allowance	800
						Total of Vr no 13 - EST:	46,172
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,71,460
						03 Dearness Allowance	6,21,447
						06 Other Allowances	19,120
						55 House Rent Allowance	31,360
						Total of Vr no 14 - EST:	17,43,387

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME ETAH (10)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004217	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,61,500
						03 Dearness Allowance	93,670
						06 Other Allowances	1,600
						55 House Rent Allowance	5,700
						Total of Vr no 21 - EST:	2,62,470
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	26,01,894
						03 Dearness Allowance	15,08,977
						06 Other Allowances	24,954
						55 House Rent Allowance	87,760
						Total of Vr no 22 - EST:	42,23,585
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	81,800
						03 Dearness Allowance	47,444
						06 Other Allowances	80
						55 House Rent Allowance	2,090
						Total of Vr no 7 - EST:	1,31,414
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	84,300
						03 Dearness Allowance	48,894
						06 Other Allowances	80
						55 House Rent Allowance	2,760
						Total of Vr no 8 - EST:	1,36,034
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	58,200
						03 Dearness Allowance	33,756
						06 Other Allowances	40
						Total of Vr no 9 - EST:	91,996
						Total of ETAH (10):	**2,15,83,041**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME ETAWAH (19)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	52 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	92,100
						03 Dearness Allowance	53,418
						55 House Rent Allowance	3,680
						Total of Vr no 52 - EST:	1,49,198
	53 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,44,700
						03 Dearness Allowance	83,926
						55 House Rent Allowance	6,110
						Total of Vr no 53 - EST:	2,34,736

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	62,931
						03 Dearness Allowance	34,611
						06 Other Allowances	783
						Total of Vr no 10 - EST:	98,325
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	39,800
						03 Dearness Allowance	23,084
						06 Other Allowances	270
						55 House Rent Allowance	980
						Total of Vr no 13 - EST:	64,134
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,07,600
						03 Dearness Allowance	1,20,408
						06 Other Allowances	1,610
						55 House Rent Allowance	5,520
						Total of Vr no 14 - EST:	3,35,138
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						06 Other Allowances	200
						55 House Rent Allowance	730
						Total of Vr no 17 - EST:	66,658
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,17,600
						03 Dearness Allowance	1,84,208
						06 Other Allowances	2,820
						55 House Rent Allowance	8,450
						Total of Vr no 18 - EST:	5,13,078

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME ETAWAH (19)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	33,000
						03 Dearness Allowance	19,140
						06 Other Allowances	200
						55 House Rent Allowance	1,160
						Total of Vr no 19 - EST:	53,500
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,36,600
						03 Dearness Allowance	3,11,228
						06 Other Allowances	3,830
						55 House Rent Allowance	15,830
						Total of Vr no 20 - EST:	8,67,488
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	90,800
						03 Dearness Allowance	52,664
						06 Other Allowances	400
						55 House Rent Allowance	2,220
						Total of Vr no 3 - EST:	1,46,084
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,23,300
						03 Dearness Allowance	1,29,514
						06 Other Allowances	2,080
						55 House Rent Allowance	6,300
						Total of Vr no 4 - EST:	3,61,194
	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,37,500
						03 Dearness Allowance	1,37,750
						06 Other Allowances	1,000
						55 House Rent Allowance	8,490
						Total of Vr no 40 - EST:	3,84,740
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,92,900
						03 Dearness Allowance	1,11,882
						55 House Rent Allowance	6,000
						Total of Vr no 41 - EST:	3,10,782
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						06 Other Allowances	200
						55 House Rent Allowance	730
						Total of Vr no 42 - EST:	66,658
	43 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,17,600
						03 Dearness Allowance	1,84,208
						06 Other Allowances	2,820
						55 House Rent Allowance	8,450
						Total of Vr no 43 - EST:	5,13,078

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME ETAWAH (19)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	44 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	39,800
						03 Dearness Allowance	23,084
						06 Other Allowances	270
						55 House Rent Allowance	980
						Total of Vr no 44 - EST:	64,134
	45 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,07,600
						03 Dearness Allowance	1,20,408
						06 Other Allowances	1,610
						55 House Rent Allowance	5,520
						Total of Vr no 45 - EST:	3,35,138
	47 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,600
						03 Dearness Allowance	3,248
						Total of Vr no 47 - EST:	8,848
	48 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	90,800
						03 Dearness Allowance	52,664
						06 Other Allowances	400
						55 House Rent Allowance	2,220
						Total of Vr no 48 - EST:	1,46,084
	49 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,23,300
						03 Dearness Allowance	1,29,514
						06 Other Allowances	2,080
						55 House Rent Allowance	6,300
						Total of Vr no 49 - EST:	3,61,194
	5 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	24,500
						Total of Vr no 5 - MIS:	24,500
	50 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	45,400
						03 Dearness Allowance	26,332
						06 Other Allowances	270
						55 House Rent Allowance	1,660
						Total of Vr no 50 - EST:	73,662
	51 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,43,100
						03 Dearness Allowance	3,72,998
						06 Other Allowances	5,770
						55 House Rent Allowance	28,870
						Total of Vr no 51 - EST:	10,50,738
	54 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	67,800
						03 Dearness Allowance	39,324
						06 Other Allowances	400
						55 House Rent Allowance	1,460

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME ETAWAH (19)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	54 - EST					Total of Vr no 54 - EST:	1,08,984
	55 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,71,000
						03 Dearness Allowance	1,57,180
						06 Other Allowances	2,550
						55 House Rent Allowance	8,560
						Total of Vr no 55 - EST:	4,39,290
	6 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	29,148
						Total of Vr no 6 - MIS:	29,148
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	67,800
						03 Dearness Allowance	39,324
						06 Other Allowances	400
						55 House Rent Allowance	1,460
						Total of Vr no 7 - EST:	1,08,984
	7 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	26,000
						Total of Vr no 7 - MIS:	26,000
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,71,000
						03 Dearness Allowance	1,57,180
						06 Other Allowances	2,550
						55 House Rent Allowance	8,560
						Total of Vr no 8 - EST:	4,39,290
	8 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	85,068
						Total of Vr no 8 - MIS:	85,068

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,99,000
						03 Dearness Allowance	4,63,014
						06 Other Allowances	6,300
						55 House Rent Allowance	21,710
						Total of Vr no 1 - EST:	12,90,024
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,11,700
						03 Dearness Allowance	6,43,452
						06 Other Allowances	10,300
						55 House Rent Allowance	27,560
						Total of Vr no 15 - EST:	17,93,012

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME ETAWAH (19)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,39,700
						03 Dearness Allowance	80,910
						06 Other Allowances	800
						55 House Rent Allowance	3,480
						Total of Vr no 16 - EST:	2,24,890
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	46,900
						03 Dearness Allowance	27,144
						06 Other Allowances	400
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	76,104
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,25,400
						03 Dearness Allowance	4,20,674
						06 Other Allowances	6,100
						55 House Rent Allowance	21,200
						Total of Vr no 21 - EST:	11,73,374
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	39,800
						03 Dearness Allowance	23,084
						55 House Rent Allowance	800
						Total of Vr no 22 - EST:	63,684
	24 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	45,848
						Total of Vr no 24 - EST:	45,848
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,21,800
						03 Dearness Allowance	8,82,180
						06 Other Allowances	12,000
						55 House Rent Allowance	49,990
						Total of Vr no 25 - EST:	24,65,970
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,30,400
						03 Dearness Allowance	1,91,400
						06 Other Allowances	1,400
						55 House Rent Allowance	8,780
						Total of Vr no 26 - EST:	5,31,980
	28 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	71,847
						Total of Vr no 28 - EST:	71,847
	29 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,37,495
						Total of Vr no 29 - EST:	1,37,495
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,97,044
						Total of Vr no 30 - EST:	2,97,044
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	41,448
						Total of Vr no 31 - EST:	41,448

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME ETAWAH (19)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,86,516
						Total of Vr no 32 - EST:	1,86,516
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,724
						Total of Vr no 33 - EST:	20,724
	4 - TA	Second	Voted	No Objection	202900103 04 00	04 Travelling Allowance	1,470
						Total of Vr no 4 - TA:	1,470
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,04,200
						03 Dearness Allowance	2,92,436
						06 Other Allowances	720
						55 House Rent Allowance	15,930
						Total of Vr no 46 - EST:	8,13,286
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,85,700
						03 Dearness Allowance	2,23,590
						06 Other Allowances	3,500
						55 House Rent Allowance	11,380
						Total of Vr no 5 - EST:	6,24,170
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,15,500
						03 Dearness Allowance	5,30,874
						06 Other Allowances	7,650
						55 House Rent Allowance	28,150
						Total of Vr no 6 - EST:	14,82,174
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,22,500
						03 Dearness Allowance	2,44,934
						06 Other Allowances	2,600
						55 House Rent Allowance	12,910
						Total of Vr no 9 - EST:	6,82,944

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004212	10 - TA	Second	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	31,155
						Total of Vr no 10 - TA:	31,155
	11 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	15,95,527
						03 Dearness Allowance	9,24,941
						06 Other Allowances	13,680
						55 House Rent Allowance	49,390

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME ETAWAH (19)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004212	11 - EST					Total of Vr no 11 - EST:	25,83,538
	12 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	27,29,500
						03 Dearness Allowance	15,83,110
						06 Other Allowances	1,902
						55 House Rent Allowance	79,310
						Total of Vr no 12 - EST:	43,93,822
	2 - LTC	First	Voted	No Objection	202900800 03 02	04 Travelling Allowance	5,863
						Total of Vr no 2 - LTC:	5,863
	23 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	1,04,000
						03 Dearness Allowance	60,320
						55 House Rent Allowance	4,040
						Total of Vr no 23 - EST:	1,68,360
	27 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	36,493
						03 Dearness Allowance	21,166
						06 Other Allowances	1
						55 House Rent Allowance	1,340
	3 - MIS	First	Voted	No Objection	202900800 03 02	Total of Vr no 27 - EST:	59,000
						08 Office Expenditure	16,500
						Total of Vr no 3 - MIS:	16,500
	34 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	31,567
						03 Dearness Allowance	14,277
						06 Other Allowances	300
						55 House Rent Allowance	800
						Total of Vr no 34 - EST:	46,944
	35 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	1,340
						Total of Vr no 35 - EST:	86,028
	36 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	12,000
						03 Dearness Allowance	6,960
						Total of Vr no 36 - EST:	18,960
	37 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	28,400
						03 Dearness Allowance	16,472
						06 Other Allowances	300
						55 House Rent Allowance	800
						Total of Vr no 37 - EST:	45,972
	38 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	14,77,200
						03 Dearness Allowance	8,56,776
						06 Other Allowances	1,286

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME ETAWAH (19)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004212	38 - EST	Second	Voted	No Objection	202900800 03 02	55 House Rent Allowance	52,850
						Total of Vr no 38 - EST:	23,88,112
	39 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	7,75,100
						03 Dearness Allowance	4,49,558
						06 Other Allowances	4,740
						55 House Rent Allowance	26,290
						Total of Vr no 39 - EST:	12,55,688
						Total of ETAWAH (19):	**3,05,89,799**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME FAIZABAD (49)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	57 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,06,900
						03 Dearness Allowance	62,002
						55 House Rent Allowance	2,760
						Total of Vr no 57 - EST:	1,71,662
	58 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,59,900
						03 Dearness Allowance	92,742
						06 Other Allowances	300
						55 House Rent Allowance	5,450
						Total of Vr no 58 - EST:	2,58,392
	81 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	20,81,267
						03 Dearness Allowance	3,84,227
						06 Other Allowances	19,973
						Total of Vr no 81 - EST:	24,85,467

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	11 - MIS	Second	Voted	No Objection	202900101 03 00	16 Payment for Commercial and Special Services	75,000
						Total of Vr no 11 - MIS:	75,000
	17 - MIS	Second	Voted	No Objection	202900101 03 00	08 Office Expenditure	990
						Total of Vr no 17 - MIS:	990
	20 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	64,233
						Total of Vr no 20 - EST:	64,233
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,32,000
						03 Dearness Allowance	3,66,560
						06 Other Allowances	3,730
						55 House Rent Allowance	21,620
						Total of Vr no 27 - EST:	10,23,910
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	12,04,300
						03 Dearness Allowance	6,98,494
						06 Other Allowances	12,690
						55 House Rent Allowance	41,620
						Total of Vr no 28 - EST:	19,57,104
	30 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	56,880
						Total of Vr no 30 - EST:	56,880

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME FAIZABAD (49)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	31 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,07,233
						Total of Vr no 31 - EST:	1,07,233
	32 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,60,500
						03 Dearness Allowance	3,83,090
						06 Other Allowances	3,490
						55 House Rent Allowance	17,660
						Total of Vr no 32 - EST:	10,64,740
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,46,200
						03 Dearness Allowance	84,796
						06 Other Allowances	170
						55 House Rent Allowance	980
						Total of Vr no 33 - EST:	2,32,146
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,90,200
						03 Dearness Allowance	2,84,316
						06 Other Allowances	2,260
						55 House Rent Allowance	13,640
						Total of Vr no 34 - EST:	7,90,416
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,93,200
						03 Dearness Allowance	1,70,056
						06 Other Allowances	900
						55 House Rent Allowance	4,950
						Total of Vr no 35 - EST:	4,69,106
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,78,800
						03 Dearness Allowance	3,93,704
						06 Other Allowances	3,580
						55 House Rent Allowance	20,680
						Total of Vr no 36 - EST:	10,96,764
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,05,900
						03 Dearness Allowance	3,51,422
						06 Other Allowances	2,300
						55 House Rent Allowance	14,660
						Total of Vr no 37 - EST:	9,74,282
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,39,300
						03 Dearness Allowance	1,96,794
						Total of Vr no 42 - EST:	5,36,094
	59 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,76,800
						03 Dearness Allowance	1,60,544
						06 Other Allowances	1,590
						55 House Rent Allowance	6,146

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME FAIZABAD (49)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	59 - EST					Total of Vr no 59 - EST:	4,45,080
	60 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,72,500
						03 Dearness Allowance	2,74,050
						06 Other Allowances	3,360
						55 House Rent Allowance	9,810
	65 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 60 - EST:	7,59,720
						01 Pay	27,942
						03 Dearness Allowance	16,206
	66 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 65 - EST:	44,148
						01 Pay	25,581
						03 Dearness Allowance	14,837
	67 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 66 - EST:	40,418
						01 Pay	27,942
						03 Dearness Allowance	16,206
	68 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 67 - EST:	44,148
						01 Pay	6,908
	69 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 68 - EST:	6,908
						01 Pay	1,40,800
						03 Dearness Allowance	81,664
	70 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 69 - EST:	2,22,464
						01 Pay	1,98,500
						03 Dearness Allowance	1,15,130
	71 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 70 - EST:	3,13,630
						01 Pay	1,01,100
						03 Dearness Allowance	58,638
	72 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 71 - EST:	1,59,738
						01 Pay	2,20,200
						03 Dearness Allowance	1,27,716
	76 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 72 - EST:	3,47,916
						03 Dearness Allowance	26,388
	77 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 76 - EST:	26,388
						03 Dearness Allowance	41,049
	8 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 77 - EST:	41,049
						01 Pay	1,10,600
						03 Dearness Allowance	64,148
						55 House Rent Allowance	4,040
	82 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 8 - EST:	1,78,788
						01 Pay	6,908

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME FAIZABAD (49)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	82 - EST					Total of Vr no 82 - EST:	6,908
	83 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	13,816
						Total of Vr no 83 - EST:	13,816
	84 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,65,792
						Total of Vr no 84 - EST:	1,65,792
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,43,800
						03 Dearness Allowance	83,404
						55 House Rent Allowance	4,980
						Total of Vr no 9 - EST:	2,32,184

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	1 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,744
						Total of Vr no 1 - EST:	3,744
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						55 House Rent Allowance	1,200
						Total of Vr no 10 - EST:	96,632
	16 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	3,65,125
						Total of Vr no 16 - MIS:	3,65,125
	2 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	17,217
						Total of Vr no 2 - EST:	17,217
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,91,300
						03 Dearness Allowance	1,10,954
						06 Other Allowances	500
						55 House Rent Allowance	7,910
						Total of Vr no 21 - EST:	3,10,664
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	33,900
						03 Dearness Allowance	19,662
						55 House Rent Allowance	1,660
						Total of Vr no 22 - EST:	55,222
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,85,600
						03 Dearness Allowance	2,23,648
						55 House Rent Allowance	14,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME FAIZABAD (49)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	25 - EST					Total of Vr no 25 - EST:	6,23,748
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,48,800
						03 Dearness Allowance	4,92,304
						55 House Rent Allowance	25,570
						Total of Vr no 26 - EST:	13,66,674
	29 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,276
						Total of Vr no 29 - EST:	3,276
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	11,04,073
						03 Dearness Allowance	6,40,363
						06 Other Allowances	19,060
						55 House Rent Allowance	33,910
						Total of Vr no 38 - EST:	17,97,406
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	17,86,208
						03 Dearness Allowance	10,46,784
						06 Other Allowances	16,610
						55 House Rent Allowance	50,670
						Total of Vr no 39 - EST:	29,00,272
	4 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,051
						Total of Vr no 4 - EST:	3,051
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						06 Other Allowances	40
						55 House Rent Allowance	980
						Total of Vr no 40 - EST:	58,532
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 41 - EST:	66,878
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 43 - EST:	71,378
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	12,14,287
						03 Dearness Allowance	7,04,286
						06 Other Allowances	22,387
						55 House Rent Allowance	33,160
						Total of Vr no 44 - EST:	19,74,120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME FAIZABAD (49)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,67,537
						03 Dearness Allowance	7,93,171
						06 Other Allowances	12,489
						55 House Rent Allowance	33,240
						Total of Vr no 45 - EST:	22,06,437
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,37,800
						03 Dearness Allowance	4,85,924
						06 Other Allowances	7,620
						55 House Rent Allowance	15,570
						Total of Vr no 46 - EST:	13,46,914
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,83,200
						03 Dearness Allowance	6,28,256
						06 Other Allowances	18,400
						55 House Rent Allowance	23,240
						Total of Vr no 47 - EST:	17,53,096
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	55 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,65,929
						Total of Vr no 55 - EST:	1,65,929
	56 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	99,627
						Total of Vr no 56 - EST:	99,627
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	47,000
						03 Dearness Allowance	27,260
						06 Other Allowances	80
						55 House Rent Allowance	1,100
						Total of Vr no 6 - EST:	75,440
	61 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,03,164
						03 Dearness Allowance	5,24,378
						06 Other Allowances	7,530
						55 House Rent Allowance	34,300
						Total of Vr no 61 - EST:	14,69,372
	62 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,35,200
						03 Dearness Allowance	7,74,416
						06 Other Allowances	22,500
						55 House Rent Allowance	49,500
						Total of Vr no 62 - EST:	21,81,616
	63 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,27,500
						03 Dearness Allowance	4,50,950
						06 Other Allowances	6,205

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME FAIZABAD (49)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	63 - EST	Second	Voted	No Objection	202900103 04 00	55 House Rent Allowance	19,940
						Total of Vr no 63 - EST:	12,04,595
	64 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,50,250
						03 Dearness Allowance	4,93,145
						06 Other Allowances	15,000
						55 House Rent Allowance	21,820
						Total of Vr no 64 - EST:	13,80,215
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,67,400
						03 Dearness Allowance	97,092
						06 Other Allowances	160
						55 House Rent Allowance	4,520
						Total of Vr no 7 - EST:	2,69,172
	73 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	77,692
						03 Dearness Allowance	22,107
						Total of Vr no 73 - EST:	99,799
	74 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	28,948
						03 Dearness Allowance	16,790
						Total of Vr no 74 - EST:	45,738
	78 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,07,888
						Total of Vr no 78 - EST:	1,07,888
	79 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,24,877
						Total of Vr no 79 - EST:	1,24,877
	80 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,20,363
						03 Dearness Allowance	2,00,087
						Total of Vr no 80 - EST:	9,20,450
	86 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	56,290
						03 Dearness Allowance	32,648
						06 Other Allowances	80
						55 House Rent Allowance	1,100
						Total of Vr no 86 - EST:	90,118
	87 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,67,400
						03 Dearness Allowance	97,092
						06 Other Allowances	160
						55 House Rent Allowance	4,520
						Total of Vr no 87 - EST:	2,69,172
	88 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						55 House Rent Allowance	1,200
						Total of Vr no 88 - EST:	96,632

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME FAIZABAD (49)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	89 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,91,300
						03 Dearness Allowance	1,10,954
						06 Other Allowances	500
						55 House Rent Allowance	7,910
						Total of Vr no 89 - EST:	3,10,664
	90 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	33,900
						03 Dearness Allowance	19,662
						55 House Rent Allowance	1,660
						Total of Vr no 90 - EST:	55,222

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004218	85 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,26,900
						03 Dearness Allowance	1,89,602
						06 Other Allowances	1,040
						55 House Rent Allowance	12,400
						Total of Vr no 85 - EST:	5,29,942

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004212	10 - MIS	Second	Voted	No Objection	202900800 03 01	49 Medical Expenses	72,520
						Total of Vr no 10 - MIS:	72,520

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004212	13 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	6,47,900
						03 Dearness Allowance	3,75,782
						55 House Rent Allowance	15,790
						Total of Vr no 13 - EST:	10,39,472
	14 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	8,56,400
						03 Dearness Allowance	4,96,712
						06 Other Allowances	760
						55 House Rent Allowance	25,220
						Total of Vr no 14 - EST:	13,79,092
	15 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	11,53,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME FAIZABAD (49)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004212	15 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	6,68,856
						06 Other Allowances	806
						55 House Rent Allowance	36,160
						Total of Vr no 15 - EST:	18,59,022
	16 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	11,20,377
						03 Dearness Allowance	6,49,818
						06 Other Allowances	5,436
						55 House Rent Allowance	42,360
						Total of Vr no 16 - EST:	18,17,991
	17 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	6,63,500
						03 Dearness Allowance	3,84,830
						06 Other Allowances	41
						55 House Rent Allowance	23,660
						Total of Vr no 17 - EST:	10,72,031
	18 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	12,97,400
						03 Dearness Allowance	7,52,492
						06 Other Allowances	491
						55 House Rent Allowance	40,310
						Total of Vr no 18 - EST:	20,90,693
	19 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	11,78,400
						03 Dearness Allowance	6,83,472
						06 Other Allowances	5,801
						55 House Rent Allowance	44,710
						Total of Vr no 19 - EST:	19,12,383
	48 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	79,901
						Total of Vr no 48 - EST:	79,901
	49 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,05,351
						Total of Vr no 49 - EST:	1,05,351
	5 - MIS	Second	Voted	No Objection	202900800 03 02	46 Purchase of Computer Hardware/ Software	1,98,840
						Total of Vr no 5 - MIS:	1,98,840
	50 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,00,825
						Total of Vr no 50 - EST:	1,00,825
	51 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	92,642
						Total of Vr no 51 - EST:	92,642
	52 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,18,134
						Total of Vr no 52 - EST:	1,18,134
	53 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	56,991
						Total of Vr no 53 - EST:	56,991

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME FAIZABAD (49)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004212	54 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	75,156
						03 Dearness Allowance	43,590
						Total of Vr no 54 - EST:	1,18,746
	7 - MIS	Second	Voted	No Objection	202900800 03 02	08 Office Expenditure	5,000
						Total of Vr no 7 - MIS:	5,000
	75 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	56,743
						Total of Vr no 75 - EST:	56,743
	8 - MIS	Second	Voted	No Objection	202900800 03 02	51 Uniform expenses	45,195
						Total of Vr no 8 - MIS:	45,195
	9 - MIS	Second	Voted	No Objection	202900800 03 02	12 Office Furniture and Instrument	25,000
						Total of Vr no 9 - MIS:	25,000
	91 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	6,71,100
						03 Dearness Allowance	3,89,238
						06 Other Allowances	41
						55 House Rent Allowance	23,160
						Total of Vr no 91 - EST:	10,83,539
	92 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	12,79,255
						03 Dearness Allowance	7,41,968
						06 Other Allowances	472
						55 House Rent Allowance	40,310
						Total of Vr no 92 - EST:	20,62,005
	93 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	11,70,155
						03 Dearness Allowance	6,78,690
						06 Other Allowances	5,801
						55 House Rent Allowance	44,710
						Total of Vr no 93 - EST:	18,99,356
	94 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	6,47,900
						03 Dearness Allowance	3,75,782
						55 House Rent Allowance	15,790
						Total of Vr no 94 - EST:	10,39,472
	95 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	8,56,400
						03 Dearness Allowance	4,96,712
						06 Other Allowances	760
						55 House Rent Allowance	25,220
						Total of Vr no 95 - EST:	13,79,092
	96 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	11,16,297
						03 Dearness Allowance	6,47,452
						06 Other Allowances	806
						55 House Rent Allowance	36,160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME FAIZABAD (49)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004212	96 - EST					Total of Vr no 96 - EST:	18,00,715
	97 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	11,45,200
						03 Dearness Allowance	6,64,216
						06 Other Allowances	5,440
						55 House Rent Allowance	42,360
						Total of Vr no 97 - EST:	18,57,216

Sub Head	05	Residue of Revised Pay (Government)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004222	12 - MIS	Second	Voted	No Objection	202900800 05 00	08 Office Expenditure	8,555
						Total of Vr no 12 - MIS:	8,555
	2 - MIS	First	Voted	No Objection	202900800 05 00	46 Purchase of Computer Hardware/ Software	3,250
						Total of Vr no 2 - MIS:	3,250
	23 - EST	First	Voted	No Objection	202900800 05 00	06 Other Allowances	3,483
						Total of Vr no 23 - EST:	3,483
	24 - EST	First	Voted	No Objection	202900800 05 00	06 Other Allowances	2,452
						Total of Vr no 24 - EST:	2,452
	3 - MIS	First	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	1,52,453
						Total of Vr no 3 - MIS:	1,52,453
	4 - MIS	First	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	34,975
						Total of Vr no 4 - MIS:	34,975
	6 - MIS	Second	Voted	No Objection	202900800 05 00	04 Travelling Allowance	28,196
						Total of Vr no 6 - MIS:	28,196
						Total of FAIZABAD (49):	**6,25,38,607**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME FATEHGARH (18)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004217	11 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	90,375
						Total of Vr no 11 - EST:	90,375
	12 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	2,25,232
						Total of Vr no 12 - EST:	2,25,232
	17 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,936
						03 Dearness Allowance	4,206
						55 House Rent Allowance	1,389
						Total of Vr no 17 - EST:	13,531
	18 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	29,039
						03 Dearness Allowance	12,821
						55 House Rent Allowance	7,777
						Total of Vr no 18 - EST:	49,637
	19 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	8,73,200
						03 Dearness Allowance	5,06,456
						06 Other Allowances	4,910
						55 House Rent Allowance	25,620
						Total of Vr no 19 - EST:	14,10,186
	20 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	24,90,950
						03 Dearness Allowance	14,44,751
						06 Other Allowances	19,740
						55 House Rent Allowance	72,690
						Total of Vr no 20 - EST:	40,28,131

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,20,650
						03 Dearness Allowance	1,85,977
						06 Other Allowances	2,900
						55 House Rent Allowance	8,820
						Total of Vr no 1 - EST:	5,18,347
	10 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	31,995
						Total of Vr no 10 - EST:	31,995
	15 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	32,660
						03 Dearness Allowance	17,963
						Total of Vr no 15 - EST:	50,623

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME FATEHGARH (18)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004217	16 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	89,935
						03 Dearness Allowance	49,464
						Total of Vr no 16 - EST:	1,39,399
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,60,994
						03 Dearness Allowance	11,94,719
						06 Other Allowances	35,060
						55 House Rent Allowance	61,740
						Total of Vr no 2 - EST:	33,52,513
	2 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	27,679
						Total of Vr no 2 - MIS:	27,679
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,40,187
						03 Dearness Allowance	76,507
						Total of Vr no 21 - EST:	2,16,694
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,94,800
						03 Dearness Allowance	1,12,984
						06 Other Allowances	280
						55 House Rent Allowance	5,790
						Total of Vr no 22 - EST:	3,13,854
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	19,25,600
						03 Dearness Allowance	11,16,848
						06 Other Allowances	12,355
						55 House Rent Allowance	54,970
						Total of Vr no 23 - EST:	31,09,773
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,97,700
						03 Dearness Allowance	5,20,666
						06 Other Allowances	6,800
						55 House Rent Allowance	26,220
						Total of Vr no 27 - EST:	14,51,386
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	16,85,162
						03 Dearness Allowance	9,77,126
						06 Other Allowances	26,300
						55 House Rent Allowance	46,870
						Total of Vr no 28 - EST:	27,35,458
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	94,600
						03 Dearness Allowance	54,868
						55 House Rent Allowance	2,450
						Total of Vr no 5 - EST:	1,51,918
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,41,300
						03 Dearness Allowance	81,954

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME FATEHGARH (18)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004217	6 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	4,570
						Total of Vr no 6 - EST:	2,27,824
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,55,500
						03 Dearness Allowance	2,06,190
						06 Other Allowances	1,800
						55 House Rent Allowance	9,310
						Total of Vr no 7 - EST:	5,72,800
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,31,045
						03 Dearness Allowance	3,07,787
						06 Other Allowances	9,767
						55 House Rent Allowance	15,070
						Total of Vr no 8 - EST:	8,63,669
	9 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	47,133
						Total of Vr no 9 - EST:	47,133

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004212	26 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	44,100
						03 Dearness Allowance	25,578
						06 Other Allowances	800
						Total of Vr no 26 - EST:	70,478

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004212	1 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	1,276
						Total of Vr no 1 - TA:	1,276
	13 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	11,360
						03 Dearness Allowance	6,589
						06 Other Allowances	16
						Total of Vr no 13 - EST:	17,965
	14 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	36,548
						03 Dearness Allowance	21,198
						06 Other Allowances	35
						Total of Vr no 14 - EST:	57,781

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME FATEHGARH (18)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004212	24 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	13,50,484
						03 Dearness Allowance	7,83,281
						06 Other Allowances	703
						55 House Rent Allowance	46,310
						Total of Vr no 24 - EST:	21,80,778
	25 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	8,11,800
						03 Dearness Allowance	4,70,844
						06 Other Allowances	4,580
						55 House Rent Allowance	30,200
						Total of Vr no 25 - EST:	13,17,424
	3 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	42,32,270
						03 Dearness Allowance	24,72,395
						06 Other Allowances	2,877
						55 House Rent Allowance	1,71,110
						Total of Vr no 3 - EST:	68,78,652
	3 - MIS	Second	Voted	No Objection	202900800 03 02	51 Uniform expenses	19,900
						Total of Vr no 3 - MIS:	19,900
	4 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	20,83,833
						03 Dearness Allowance	11,92,151
						06 Other Allowances	16,200
						55 House Rent Allowance	83,700
						Total of Vr no 4 - EST:	33,75,884
	4 - MIS	Second	Voted	No Objection	202900800 03 02	47 Maintenace of Computer/ Purchase of related Stationary	900
						Total of Vr no 4 - MIS:	900
						Total of FATEHGARH (18):	**3,35,49,195**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME FATEHPUR (21)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	13 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	3,25,611
						Total of Vr no 13 - MIS:	3,25,611
	14 - MIS	Second	Voted	No Objection	202900101 03 00	08 Office Expenditure	19,740
						Total of Vr no 14 - MIS:	19,740
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,31,400
						03 Dearness Allowance	2,50,212
						06 Other Allowances	2,200
						55 House Rent Allowance	10,880
						Total of Vr no 15 - EST:	6,94,692
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,86,300
						03 Dearness Allowance	1,08,054
						06 Other Allowances	1,600
						55 House Rent Allowance	5,840
						Total of Vr no 16 - EST:	3,01,794
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,74,800
						03 Dearness Allowance	1,01,384
						06 Other Allowances	1,280
						55 House Rent Allowance	4,740
	18 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 17 - EST:	2,82,204
						01 Pay	3,05,200
						03 Dearness Allowance	1,77,016
						06 Other Allowances	2,700
						55 House Rent Allowance	8,540
						Total of Vr no 18 - EST:	4,93,456
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	31,277
						03 Dearness Allowance	18,141
						06 Other Allowances	270
						55 House Rent Allowance	859
						Total of Vr no 19 - EST:	50,547
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	40,400
						03 Dearness Allowance	23,432
						06 Other Allowances	270
						55 House Rent Allowance	859
						Total of Vr no 20 - EST:	64,961
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,16,800
						03 Dearness Allowance	1,83,744
						55 House Rent Allowance	6,210
						Total of Vr no 21 - EST:	5,06,754
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,16,137

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME FATEHPUR (21)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	22 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,25,359
						55 House Rent Allowance	6,553
						Total of Vr no 22 - EST:	3,48,049
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,30,100
						03 Dearness Allowance	2,49,458
						06 Other Allowances	2,630
						55 House Rent Allowance	10,370
						Total of Vr no 31 - EST:	6,92,558
	32 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,54,500
						03 Dearness Allowance	2,63,610
						06 Other Allowances	2,200
						55 House Rent Allowance	11,950
						Total of Vr no 32 - EST:	7,32,260
	33 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,12,100
						03 Dearness Allowance	1,81,018
						06 Other Allowances	2,360
						55 House Rent Allowance	7,750
						Total of Vr no 33 - EST:	5,03,228
	34 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,73,167
						03 Dearness Allowance	2,16,437
						06 Other Allowances	3,200
						55 House Rent Allowance	11,070
						Total of Vr no 34 - EST:	6,03,874
	35 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	23,652
						Total of Vr no 35 - EST:	23,652
	36 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	39,051
						Total of Vr no 36 - EST:	39,051
	37 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,31,252
						Total of Vr no 37 - EST:	1,31,252
	38 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	52,693
						03 Dearness Allowance	28,981
						55 House Rent Allowance	1,110
						Total of Vr no 38 - EST:	82,784
	41 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,09,400
						03 Dearness Allowance	1,85,484
						06 Other Allowances	2,160
						55 House Rent Allowance	10,740
						Total of Vr no 41 - EST:	5,07,784
	42 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,26,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME FATEHPUR (21)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	42 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,89,312
						06 Other Allowances	1,600
						55 House Rent Allowance	12,710
						Total of Vr no 42 - EST:	5,30,022
	43 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,21,500
						03 Dearness Allowance	4,18,470
						06 Other Allowances	6,180
						55 House Rent Allowance	30,180
						Total of Vr no 43 - EST:	11,76,330
	44 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,21,600
						03 Dearness Allowance	5,34,528
						06 Other Allowances	6,400
						55 House Rent Allowance	36,524
						Total of Vr no 44 - EST:	14,99,052
	49 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,67,400
						03 Dearness Allowance	97,092
						55 House Rent Allowance	6,080
						Total of Vr no 49 - EST:	2,70,572
	62 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,26,400
						03 Dearness Allowance	1,89,312
						06 Other Allowances	1,600
						55 House Rent Allowance	12,710
						Total of Vr no 62 - EST:	5,30,022
	63 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,21,500
						03 Dearness Allowance	4,18,470
						06 Other Allowances	6,180
						55 House Rent Allowance	30,180
						Total of Vr no 63 - EST:	11,76,330
	64 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,67,800
						03 Dearness Allowance	1,61,356
						06 Other Allowances	1,890
						55 House Rent Allowance	9,080
						Total of Vr no 64 - EST:	4,40,126
	65 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	9,21,845
						03 Dearness Allowance	5,34,670
						06 Other Allowances	6,400
						55 House Rent Allowance	36,524
						Total of Vr no 65 - EST:	14,99,439

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME FATEHPUR (21)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	31,900
						03 Dearness Allowance	18,502
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	52,062
	1 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	12,201
						Total of Vr no 1 - MIS:	12,201
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	25,95,200
						03 Dearness Allowance	14,99,532
						06 Other Allowances	30,900
						55 House Rent Allowance	82,610
						Total of Vr no 10 - EST:	42,08,242
	11 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	72,499
						Total of Vr no 11 - EST:	72,499
	12 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,29,788
						Total of Vr no 12 - EST:	2,29,788
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,04,200
						03 Dearness Allowance	8,70,928
						06 Other Allowances	8,350
						55 House Rent Allowance	49,863
						Total of Vr no 13 - EST:	24,33,341
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	23,47,030
						03 Dearness Allowance	13,56,341
						06 Other Allowances	28,840
						55 House Rent Allowance	89,320
						Total of Vr no 14 - EST:	38,21,531
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	24,500
						03 Dearness Allowance	14,210
						Total of Vr no 2 - EST:	38,710
	2 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	10,813
						Total of Vr no 2 - MIS:	10,813
	25 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,94,166
						Total of Vr no 25 - EST:	1,94,166
	26 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	58,758
						Total of Vr no 26 - EST:	58,758
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,76,320
						Total of Vr no 27 - EST:	2,76,320
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	75,988
						Total of Vr no 28 - EST:	75,988

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME FATEHPUR (21)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	21,64,690
						03 Dearness Allowance	12,50,805
						06 Other Allowances	25,271
						55 House Rent Allowance	69,880
						Total of Vr no 29 - EST:	35,10,646
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,62,500
						03 Dearness Allowance	94,250
						06 Other Allowances	1,000
						55 House Rent Allowance	6,990
						Total of Vr no 3 - EST:	2,64,740
	3 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	12,150
						Total of Vr no 3 - MIS:	12,150
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,77,500
						03 Dearness Allowance	3,34,370
						06 Other Allowances	3,000
						55 House Rent Allowance	16,880
						Total of Vr no 30 - EST:	9,31,750
	39 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	27,600
						03 Dearness Allowance	16,008
						55 House Rent Allowance	1,160
						Total of Vr no 39 - EST:	44,768
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	34,900
						03 Dearness Allowance	20,242
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	56,802
	4 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	10,372
						Total of Vr no 4 - MIS:	10,372
	40 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,17,600
						03 Dearness Allowance	68,208
						06 Other Allowances	120
						55 House Rent Allowance	4,420
						Total of Vr no 40 - EST:	1,90,348
	45 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	30,43,294
						03 Dearness Allowance	17,64,187
						06 Other Allowances	27,806
						55 House Rent Allowance	88,635
						Total of Vr no 45 - EST:	49,23,922
	46 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,86,233
						Total of Vr no 46 - EST:	2,86,233

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME FATEHPUR (21)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,42,112
						Total of Vr no 47 - EST:	4,42,112
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	99,200
						03 Dearness Allowance	56,048
						55 House Rent Allowance	2,220
						Total of Vr no 48 - EST:	1,57,468
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,28,200
						03 Dearness Allowance	67,946
						55 House Rent Allowance	3,680
						Total of Vr no 5 - EST:	1,99,826
	50 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	31,900
						03 Dearness Allowance	18,502
						55 House Rent Allowance	1,660
						Total of Vr no 50 - EST:	52,062
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	24,500
						03 Dearness Allowance	14,210
						Total of Vr no 51 - EST:	38,710
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	27,600
						03 Dearness Allowance	16,008
						55 House Rent Allowance	1,160
						Total of Vr no 52 - EST:	44,768
	53 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,17,600
						03 Dearness Allowance	68,208
						06 Other Allowances	120
						55 House Rent Allowance	4,420
						Total of Vr no 53 - EST:	1,90,348
	54 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,06,750
						03 Dearness Allowance	4,67,132
						06 Other Allowances	4,000
						55 House Rent Allowance	23,970
						Total of Vr no 54 - EST:	13,01,852
	55 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	25,95,200
						03 Dearness Allowance	14,99,532
						06 Other Allowances	30,900
						55 House Rent Allowance	82,610
						Total of Vr no 55 - EST:	42,08,242
	56 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	34,900
						03 Dearness Allowance	20,242
						55 House Rent Allowance	1,660

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME FATEHPUR (21)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	56 - EST					Total of Vr no 56 - EST:	56,802
	57 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,62,500
						03 Dearness Allowance	94,250
						06 Other Allowances	1,000
						55 House Rent Allowance	6,990
						Total of Vr no 57 - EST:	2,64,740
	58 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,25,370
						03 Dearness Allowance	11,828
						Total of Vr no 58 - EST:	1,37,198
	59 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	15,11,600
						03 Dearness Allowance	8,75,220
						06 Other Allowances	8,350
						55 House Rent Allowance	49,863
						Total of Vr no 59 - EST:	24,45,033
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,25,100
						03 Dearness Allowance	72,558
						06 Other Allowances	20
						55 House Rent Allowance	2,960
						Total of Vr no 6 - EST:	2,00,638
	60 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	23,96,207
						03 Dearness Allowance	13,84,801
						06 Other Allowances	29,070
						55 House Rent Allowance	89,340
						Total of Vr no 60 - EST:	38,99,418
	61 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	29,85,381
						03 Dearness Allowance	17,30,651
						06 Other Allowances	27,806
						55 House Rent Allowance	86,642
						Total of Vr no 61 - EST:	48,30,480
	7 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,40,592
						Total of Vr no 7 - EST:	1,40,592
	8 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,05,289
						Total of Vr no 8 - EST:	2,05,289
	8 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	38,105
						Total of Vr no 8 - MIS:	38,105
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,06,750
						03 Dearness Allowance	4,67,132
						06 Other Allowances	4,000
						55 House Rent Allowance	23,970

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME FATEHPUR (21)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	9 - EST					Total of Vr no 9 - EST:	13,01,852
	9 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,65,468
						Total of Vr no 9 - MIS:	1,65,468

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004212	23 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	19,64,410
						03 Dearness Allowance	11,39,358
						06 Other Allowances	2,671
						55 House Rent Allowance	66,760
						Total of Vr no 23 - EST:	31,73,199
	24 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	9,10,300
						03 Dearness Allowance	5,27,974
						06 Other Allowances	5,481
						55 House Rent Allowance	27,860
						Total of Vr no 24 - EST:	14,71,615
						Total of FATEHPUR (21):	**6,02,08,111**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME FIROZABAD (68)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,79,877
						03 Dearness Allowance	4,52,328
						06 Other Allowances	8,680
						55 House Rent Allowance	54,930
						Total of Vr no 10 - EST:	12,95,815
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,61,000
						03 Dearness Allowance	2,09,380
						Total of Vr no 11 - EST:	5,70,380
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,62,800
						03 Dearness Allowance	94,424
						55 House Rent Allowance	7,660
						Total of Vr no 12 - EST:	2,64,884
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,62,100
						03 Dearness Allowance	2,68,018
						Total of Vr no 13 - EST:	7,30,118
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,16,700
						03 Dearness Allowance	2,41,686
						06 Other Allowances	4,390
						55 House Rent Allowance	12,260
						Total of Vr no 14 - EST:	6,75,036
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,88,500
						03 Dearness Allowance	1,67,330
						06 Other Allowances	2,480
						55 House Rent Allowance	8,390
						Total of Vr no 15 - EST:	4,66,700
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,59,300
						03 Dearness Allowance	92,394
						06 Other Allowances	1,480
						Total of Vr no 16 - EST:	2,53,174
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,76,200
						03 Dearness Allowance	1,02,196
						55 House Rent Allowance	7,900
						Total of Vr no 17 - EST:	2,86,296
	18 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	24,992
						Total of Vr no 18 - EST:	24,992
	19 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	65,046
						Total of Vr no 19 - EST:	65,046
	20 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	36,852

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME FIROZABAD (68)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	20 - EST					Total of Vr no 20 - EST:	36,852
	21 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	54,485
						Total of Vr no 21 - EST:	54,485
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,300
						03 Dearness Allowance	3,339
						Total of Vr no 22 - EST:	9,639
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	12,774
						03 Dearness Allowance	7,409
						Total of Vr no 23 - EST:	20,183
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,32,500
						03 Dearness Allowance	1,34,850
						06 Other Allowances	1,710
						55 House Rent Allowance	6,810
						Total of Vr no 25 - EST:	3,75,870
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,47,600
						03 Dearness Allowance	3,75,608
						06 Other Allowances	6,700
						55 House Rent Allowance	18,220
						Total of Vr no 26 - EST:	10,48,128
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,95,900
						03 Dearness Allowance	1,71,622
						Total of Vr no 29 - EST:	4,67,522
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,97,100
						03 Dearness Allowance	1,14,318
						06 Other Allowances	1,680
						55 House Rent Allowance	9,300
						Total of Vr no 30 - EST:	3,22,398
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,97,100
						03 Dearness Allowance	1,14,318
						06 Other Allowances	1,680
						55 House Rent Allowance	9,300
						Total of Vr no 31 - EST:	3,22,398
	32 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,09,992
						03 Dearness Allowance	1,21,796
						Total of Vr no 32 - EST:	3,31,788
	33 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	76,100
						03 Dearness Allowance	44,138
						06 Other Allowances	400
						55 House Rent Allowance	1,470

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME FIROZABAD (68)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	33 - EST					Total of Vr no 33 - EST:	1,22,108
	34 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	76,100
						03 Dearness Allowance	44,138
						06 Other Allowances	400
						55 House Rent Allowance	1,470
						Total of Vr no 34 - EST:	1,22,108
	35 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,31,300
						03 Dearness Allowance	1,34,154
						Total of Vr no 35 - EST:	3,65,454
	4 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	24,636
						Total of Vr no 4 - MIS:	24,636
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,25,011
						03 Dearness Allowance	2,46,504
						Total of Vr no 41 - EST:	6,71,515
	44 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,47,600
						03 Dearness Allowance	3,75,608
						06 Other Allowances	6,700
						55 House Rent Allowance	18,220
						Total of Vr no 44 - EST:	10,48,128
	45 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,61,000
						03 Dearness Allowance	2,09,380
						Total of Vr no 45 - EST:	5,70,380
	46 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,76,200
						03 Dearness Allowance	1,02,196
						55 House Rent Allowance	7,900
						Total of Vr no 46 - EST:	2,86,296
	47 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,62,800
						03 Dearness Allowance	94,424
						55 House Rent Allowance	7,660
						Total of Vr no 47 - EST:	2,64,884
	48 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,59,300
						03 Dearness Allowance	92,394
						06 Other Allowances	1,480
						Total of Vr no 48 - EST:	2,53,174
	49 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,88,500
						03 Dearness Allowance	1,67,330
						06 Other Allowances	2,480
						55 House Rent Allowance	8,390
						Total of Vr no 49 - EST:	4,66,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME FIROZABAD (68)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	5 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	1,31,151
						Total of Vr no 5 - MIS:	1,31,151
	50 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,16,700
						03 Dearness Allowance	2,41,686
						06 Other Allowances	4,390
						55 House Rent Allowance	12,260
						Total of Vr no 50 - EST:	6,75,036
	51 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,58,900
						03 Dearness Allowance	4,40,162
						06 Other Allowances	8,310
						55 House Rent Allowance	52,530
						Total of Vr no 51 - EST:	12,59,902
	52 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,31,300
						03 Dearness Allowance	1,34,154
						Total of Vr no 52 - EST:	3,65,454
	6 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	1,57,810
						Total of Vr no 6 - MIS:	1,57,810
	7 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	81,657
						Total of Vr no 7 - MIS:	81,657

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,04,420
						03 Dearness Allowance	4,66,564
						06 Other Allowances	13,806
						55 House Rent Allowance	24,730
						Total of Vr no 1 - EST:	13,09,520
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,65,800
						03 Dearness Allowance	5,02,164
						06 Other Allowances	15,800
						55 House Rent Allowance	26,800
						Total of Vr no 2 - EST:	14,10,564
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	27,632
						Total of Vr no 24 - EST:	27,632
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,81,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME FIROZABAD (68)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	27 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,05,386
						06 Other Allowances	2,000
						55 House Rent Allowance	8,760
						Total of Vr no 27 - EST:	2,97,846
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,10,950
						03 Dearness Allowance	5,28,351
						06 Other Allowances	16,100
						55 House Rent Allowance	63,130
						Total of Vr no 28 - EST:	15,18,531
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,24,250
						03 Dearness Allowance	9,42,065
						06 Other Allowances	14,000
						55 House Rent Allowance	85,520
						Total of Vr no 3 - EST:	26,65,835
	3 - MIS	Second	Voted	No Objection	202900103 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,562
						Total of Vr no 3 - MIS:	1,562
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	57,532
						Total of Vr no 36 - EST:	57,532
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	32,920
						03 Dearness Allowance	18,106
						Total of Vr no 37 - EST:	51,026
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,700
						03 Dearness Allowance	1,350
						Total of Vr no 38 - EST:	4,050
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,73,768
						03 Dearness Allowance	1,51,352
						Total of Vr no 39 - EST:	5,25,120
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,38,453
						03 Dearness Allowance	1,96,303
						06 Other Allowances	3,415
						55 House Rent Allowance	9,520
						Total of Vr no 4 - EST:	5,47,691
	40 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	13,509
						Total of Vr no 40 - EST:	13,509
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,50,100
						03 Dearness Allowance	87,058
						06 Other Allowances	160
						55 House Rent Allowance	4,710

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME FIROZABAD (68)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	42 - EST					Total of Vr no 42 - EST:	2,42,028
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	18,55,015
						03 Dearness Allowance	10,75,908
						06 Other Allowances	17,000
						55 House Rent Allowance	89,730
	5 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 43 - EST:	30,37,653
						01 Pay	10,82,710
						03 Dearness Allowance	6,27,972
						06 Other Allowances	18,190
						55 House Rent Allowance	32,730
	53 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 5 - EST:	17,61,602
						01 Pay	3,29,700
						03 Dearness Allowance	1,91,226
						06 Other Allowances	3,350
						55 House Rent Allowance	9,520
	54 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 53 - EST:	5,33,796
						01 Pay	10,92,300
						03 Dearness Allowance	6,33,534
						06 Other Allowances	18,322
						55 House Rent Allowance	32,730
	6 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 54 - EST:	17,76,886
						01 Pay	1,41,400
						03 Dearness Allowance	82,012
						06 Other Allowances	1,000
						55 House Rent Allowance	3,200
	7 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 6 - EST:	2,27,612
						01 Pay	1,94,500
						03 Dearness Allowance	1,12,810
						06 Other Allowances	1,500
						55 House Rent Allowance	5,700
	8 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 7 - EST:	3,14,510
						01 Pay	7,80,000
						03 Dearness Allowance	4,52,400
						06 Other Allowances	15,100
						55 House Rent Allowance	32,800
	9 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 8 - EST:	12,80,300
						01 Pay	1,40,200
						03 Dearness Allowance	81,316
						06 Other Allowances	1,500
						55 House Rent Allowance	5,980

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	52	Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME	FIROZABAD (68)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	9 - EST					Total of Vr no 9 - EST:	2,28,996
						Total of FIROZABAD (68):	3,23,21,898

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,84,500
						03 Dearness Allowance	1,07,010
						06 Other Allowances	540
						55 House Rent Allowance	6,710
						Total of Vr no 10 - EST:	2,98,760
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,65,200
						03 Dearness Allowance	3,85,816
						06 Other Allowances	4,970
						55 House Rent Allowance	24,480
						Total of Vr no 11 - EST:	10,80,466
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	89,804
						Total of Vr no 12 - EST:	89,804
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	39,800
						03 Dearness Allowance	23,084
						06 Other Allowances	200
						55 House Rent Allowance	1,470
						Total of Vr no 14 - EST:	64,554
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,01,300
						03 Dearness Allowance	2,32,754
						06 Other Allowances	3,560
						55 House Rent Allowance	16,130
						Total of Vr no 15 - EST:	6,53,744
	16 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	14,378
						Total of Vr no 16 - EST:	14,378
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	50,400
						03 Dearness Allowance	29,232
						Total of Vr no 17 - EST:	79,632
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,67,900
						03 Dearness Allowance	2,13,382
						06 Other Allowances	490
						Total of Vr no 24 - EST:	5,81,772
	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,92,010
						03 Dearness Allowance	2,32,580
						06 Other Allowances	3,334
						55 House Rent Allowance	4,800
						Total of Vr no 25 - EST:	6,32,724
	26 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,80,349

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004217	26 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	2,20,608
						06 Other Allowances	675
						Total of Vr no 26 - EST:	6,01,632
	29 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	39,800
						03 Dearness Allowance	23,084
						55 House Rent Allowance	1,470
						Total of Vr no 29 - EST:	64,354
	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	12,806
						03 Dearness Allowance	7,428
						06 Other Allowances	22
						Total of Vr no 30 - EST:	20,256
	31 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	97,400
						03 Dearness Allowance	56,492
						06 Other Allowances	140
						Total of Vr no 31 - EST:	1,54,032
	5 - TA	Second	Voted	No Objection	202900101 03 00	08 Office Expenditure	15,930
						Total of Vr no 5 - TA:	15,930
	6 - CON	Second	Voted	No Objection	202900101 03 00	11 Stationary and Printing of Forms	7,100
						Total of Vr no 6 - CON:	7,100
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,58,884
						Total of Vr no 9 - EST:	1,58,884

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004217	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	41,448
						Total of Vr no 18 - EST:	41,448
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	96,712
						Total of Vr no 19 - EST:	96,712
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	34,300
						03 Dearness Allowance	19,894
						55 House Rent Allowance	1,470
						Total of Vr no 2 - EST:	55,664
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,80,930
						03 Dearness Allowance	1,78,408

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004217	20 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	2,200
						55 House Rent Allowance	5,220
						Total of Vr no 20 - EST:	4,66,758
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,82,400
						03 Dearness Allowance	2,79,734
						06 Other Allowances	7,700
						55 House Rent Allowance	11,130
						Total of Vr no 21 - EST:	7,80,964
	22 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	40,851
						Total of Vr no 22 - EST:	40,851
	23 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	25,839
						Total of Vr no 23 - EST:	25,839
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,74,800
						03 Dearness Allowance	2,17,384
						06 Other Allowances	6,500
						55 House Rent Allowance	7,510
						Total of Vr no 27 - EST:	6,06,194
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,15,300
						03 Dearness Allowance	2,40,758
						06 Other Allowances	3,400
						55 House Rent Allowance	8,840
						Total of Vr no 28 - EST:	6,68,298
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,42,792
						03 Dearness Allowance	4,30,360
						06 Other Allowances	6,500
						55 House Rent Allowance	18,450
						Total of Vr no 3 - EST:	11,98,102
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,79,800
						03 Dearness Allowance	3,94,284
						06 Other Allowances	6,000
						55 House Rent Allowance	16,610
						Total of Vr no 33 - EST:	10,96,694
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	34,300
						03 Dearness Allowance	19,894
						55 House Rent Allowance	1,470
						Total of Vr no 34 - EST:	55,664
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,43,300
						03 Dearness Allowance	1,41,114
						55 House Rent Allowance	7,740

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004217	35 - EST					Total of Vr no 35 - EST:	3,92,154
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,43,300
						03 Dearness Allowance	1,41,114
						55 House Rent Allowance	7,740
						Total of Vr no 4 - EST:	3,92,154
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,79,900
						03 Dearness Allowance	2,20,226
						06 Other Allowances	6,800
						55 House Rent Allowance	17,160
						Total of Vr no 5 - EST:	6,24,086
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,79,400
						03 Dearness Allowance	2,83,736
						06 Other Allowances	4,700
						55 House Rent Allowance	21,220
						Total of Vr no 6 - EST:	7,89,056
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,49,200
						03 Dearness Allowance	1,44,362
						06 Other Allowances	1,700
						55 House Rent Allowance	9,580
						Total of Vr no 7 - EST:	4,04,842
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,88,700
						03 Dearness Allowance	3,98,228
						06 Other Allowances	10,000
						55 House Rent Allowance	35,540
						Total of Vr no 8 - EST:	11,32,468

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	05	Residue of Revised Pay (Government)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004222	1 - EST	First	Voted	No Objection	202900800 05 00	01 Pay	2,19,090
						03 Dearness Allowance	1,27,072
						06 Other Allowances	32,607
						55 House Rent Allowance	65,727
						Total of Vr no 1 - EST:	4,44,496
	1 - MIS	Second	Voted	No Objection	202900800 05 00	49 Medical Expenses	25,000
						Total of Vr no 1 - MIS:	25,000
	2 - MIS	Second	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing	48,070

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	05	Residue of Revised Pay (Government)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004222	2 - MIS	Second	Voted	No Objection	202900800 05 00	Services	
						Total of Vr no 2 - MIS:	48,070
	3 - TA	Second	Voted	No Objection	202900800 05 00	08 Office Expenditure	7,000
						Total of Vr no 3 - TA:	7,000
	32 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	2,02,710
						03 Dearness Allowance	1,03,019
						Total of Vr no 32 - EST:	3,05,729
	36 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	2,24,100
						03 Dearness Allowance	1,29,978
						06 Other Allowances	32,607
						55 House Rent Allowance	65,727
						Total of Vr no 36 - EST:	4,52,412
	4 - MIS	Second	Voted	No Objection	202900800 05 00	49 Medical Expenses	25,000
						Total of Vr no 4 - MIS:	25,000
	7 - MIS	Second	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	66,035
						Total of Vr no 7 - MIS:	66,035
						Total of GAUTAM BUDHA NAGAR (76):	**1,47,66,620**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GAZIPUR (30)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,65,000
						03 Dearness Allowance	2,11,700
						06 Other Allowances	2,340
						55 House Rent Allowance	9,970
						Total of Vr no 10 - EST:	5,89,010
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,48,700
						03 Dearness Allowance	86,246
						55 House Rent Allowance	6,310
						Total of Vr no 11 - EST:	2,41,256
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,17,000
						03 Dearness Allowance	4,75,020
						06 Other Allowances	60
						55 House Rent Allowance	28,810
						Total of Vr no 12 - EST:	13,20,890
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,04,200
						03 Dearness Allowance	5,24,436
						06 Other Allowances	6,020
						55 House Rent Allowance	32,230
						Total of Vr no 13 - EST:	14,66,886
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,57,050
						03 Dearness Allowance	2,65,089
						06 Other Allowances	2,510
						55 House Rent Allowance	14,300
						Total of Vr no 14 - EST:	7,38,949
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,81,200
						03 Dearness Allowance	2,21,096
						06 Other Allowances	2,080
						55 House Rent Allowance	9,600
						Total of Vr no 20 - EST:	6,13,976
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,84,000
						03 Dearness Allowance	2,80,720
						06 Other Allowances	3,080
						55 House Rent Allowance	11,140
						Total of Vr no 21 - EST:	7,78,940
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,93,500
						03 Dearness Allowance	5,18,230
						06 Other Allowances	6,500
						55 House Rent Allowance	25,450
						Total of Vr no 22 - EST:	14,43,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GAZIPUR (30)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,18,600
						03 Dearness Allowance	68,788
						06 Other Allowances	740
						55 House Rent Allowance	2,890
						Total of Vr no 23 - EST:	1,91,018
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,14,400
						03 Dearness Allowance	1,24,352
						06 Other Allowances	1,140
						55 House Rent Allowance	4,310
						Total of Vr no 3 - EST:	3,44,202
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,00,200
						03 Dearness Allowance	56,637
						55 House Rent Allowance	4,980
						Total of Vr no 31 - EST:	1,61,817
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,69,400
						03 Dearness Allowance	2,14,252
						06 Other Allowances	2,480
						55 House Rent Allowance	9,210
	5 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 4 - EST:	5,95,342
						01 Pay	2,38,600
						03 Dearness Allowance	1,38,388
						06 Other Allowances	1,270
						55 House Rent Allowance	6,060
	58 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 5 - EST:	3,84,318
						01 Pay	27,632
	59 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 58 - EST:	27,632
						01 Pay	6,908
	6 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 59 - EST:	6,908
						01 Pay	6,01,400
						03 Dearness Allowance	3,48,812
						06 Other Allowances	4,280
						55 House Rent Allowance	16,550
	7 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 6 - EST:	9,71,042
						01 Pay	3,37,000
						03 Dearness Allowance	1,95,460
						06 Other Allowances	2,080
						55 House Rent Allowance	9,130
	71 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 7 - EST:	5,43,670
						01 Pay	9,04,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GAZIPUR (30)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	71 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	5,24,436
						06 Other Allowances	6,020
						55 House Rent Allowance	32,230
						Total of Vr no 71 - EST:	14,66,886
	72 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,57,050
						03 Dearness Allowance	2,65,089
						06 Other Allowances	2,510
						55 House Rent Allowance	14,300
						Total of Vr no 72 - EST:	7,38,949
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,76,600
						03 Dearness Allowance	2,18,428
						06 Other Allowances	2,880
						55 House Rent Allowance	9,600
						Total of Vr no 8 - EST:	6,07,508
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,53,600
						03 Dearness Allowance	89,088
						06 Other Allowances	1,010
						55 House Rent Allowance	3,750
						Total of Vr no 9 - EST:	2,47,448

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,73,300
						03 Dearness Allowance	1,58,514
						06 Other Allowances	40
						55 House Rent Allowance	10,950
						Total of Vr no 1 - EST:	4,42,804
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,40,400
						03 Dearness Allowance	7,19,432
						06 Other Allowances	22,500
						55 House Rent Allowance	36,850
						Total of Vr no 15 - EST:	20,19,182
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	68,200
						03 Dearness Allowance	39,556
						06 Other Allowances	800
						55 House Rent Allowance	3,130

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GAZIPUR (30)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	16 - EST					Total of Vr no 16 - EST:	1,11,686
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,61,400
						03 Dearness Allowance	2,67,612
						06 Other Allowances	4,000
						55 House Rent Allowance	9,450
						Total of Vr no 17 - EST:	7,42,462
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	29,81,454
						03 Dearness Allowance	17,29,242
						06 Other Allowances	41,893
						55 House Rent Allowance	86,374
						Total of Vr no 18 - EST:	48,38,963
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,57,300
						03 Dearness Allowance	91,234
						06 Other Allowances	500
						55 House Rent Allowance	4,050
						Total of Vr no 19 - EST:	2,53,084
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,68,600
						03 Dearness Allowance	2,71,788
						06 Other Allowances	360
						55 House Rent Allowance	12,880
						Total of Vr no 2 - EST:	7,53,628
	2 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	50,819
						Total of Vr no 2 - MIS:	50,819
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,56,600
						03 Dearness Allowance	1,48,828
						06 Other Allowances	2,500
						55 House Rent Allowance	6,990
						Total of Vr no 24 - EST:	4,14,918
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	25,12,500
						03 Dearness Allowance	14,57,250
						06 Other Allowances	43,900
						55 House Rent Allowance	61,130
						Total of Vr no 25 - EST:	40,74,780
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	24,78,700
						03 Dearness Allowance	14,37,646
						06 Other Allowances	44,800
						55 House Rent Allowance	72,000
						Total of Vr no 26 - EST:	40,33,146
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,46,140
						03 Dearness Allowance	1,42,761

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GAZIPUR (30)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	27 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	3,300
						55 House Rent Allowance	5,780
						Total of Vr no 27 - EST:	3,97,981
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,35,000
						03 Dearness Allowance	78,300
						06 Other Allowances	1,000
						55 House Rent Allowance	4,480
						Total of Vr no 28 - EST:	2,18,780
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,15,990
						03 Dearness Allowance	8,79,216
						06 Other Allowances	27,500
						55 House Rent Allowance	38,400
						Total of Vr no 29 - EST:	24,61,106
	3 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	22,500
						Total of Vr no 3 - MIS:	22,500
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	46,53,200
						03 Dearness Allowance	26,98,798
						06 Other Allowances	40,250
						55 House Rent Allowance	1,27,350
						Total of Vr no 30 - EST:	75,19,598
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	26,400
						03 Dearness Allowance	15,312
						55 House Rent Allowance	730
						Total of Vr no 32 - EST:	42,442
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	39,071
						03 Dearness Allowance	16,242
						55 House Rent Allowance	980
						Total of Vr no 33 - EST:	56,293
	34 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,65,700
						03 Dearness Allowance	2,12,106
						06 Other Allowances	3,000
						55 House Rent Allowance	9,580
						Total of Vr no 34 - EST:	5,90,386
	35 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	27,47,400
						03 Dearness Allowance	15,93,492
						06 Other Allowances	46,250
						55 House Rent Allowance	82,530
						Total of Vr no 35 - EST:	44,69,672
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,70,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GAZIPUR (30)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	38 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	64,866
						Total of Vr no 38 - EST:	2,35,566
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	25,760
						03 Dearness Allowance	14,168
						Total of Vr no 39 - EST:	39,928
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,45,286
						03 Dearness Allowance	24,699
						55 House Rent Allowance	1,840
						Total of Vr no 40 - EST:	1,71,825
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,04,266
						03 Dearness Allowance	57,346
						Total of Vr no 42 - EST:	1,61,612
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,88,500
						03 Dearness Allowance	2,25,330
						06 Other Allowances	2,800
						55 House Rent Allowance	11,900
						Total of Vr no 43 - EST:	6,28,530
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	26,68,925
						03 Dearness Allowance	15,47,976
						06 Other Allowances	36,268
						55 House Rent Allowance	96,370
						Total of Vr no 44 - EST:	43,49,539
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	62,200
						03 Dearness Allowance	28,612
						55 House Rent Allowance	2,810
						Total of Vr no 45 - EST:	93,622
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	88,200
						03 Dearness Allowance	51,156
						06 Other Allowances	1,000
						55 House Rent Allowance	2,220
						Total of Vr no 46 - EST:	1,42,576
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,13,800
						03 Dearness Allowance	66,004
						06 Other Allowances	1,000
						55 House Rent Allowance	2,680
						Total of Vr no 47 - EST:	1,83,484
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,12,747
						03 Dearness Allowance	47,354
						55 House Rent Allowance	1,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GAZIPUR (30)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	48 - EST					Total of Vr no 48 - EST:	1,61,941
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	50,400
						03 Dearness Allowance	14,112
						06 Other Allowances	800
						55 House Rent Allowance	1,600
						Total of Vr no 49 - EST:	66,912
	50 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,16,873
						03 Dearness Allowance	64,280
						Total of Vr no 50 - EST:	1,81,153
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	70,200
						03 Dearness Allowance	39,312
						55 House Rent Allowance	2,400
						Total of Vr no 51 - EST:	1,11,912
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,45,000
						03 Dearness Allowance	1,32,300
						55 House Rent Allowance	5,600
						Total of Vr no 52 - EST:	3,82,900
	53 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	87,658
						Total of Vr no 53 - EST:	87,658
	54 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	10,607
						Total of Vr no 54 - EST:	10,607
	56 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,129
						03 Dearness Allowance	2,520
						06 Other Allowances	129
						Total of Vr no 56 - EST:	10,778
	57 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	62,172
						Total of Vr no 57 - EST:	62,172
	60 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						06 Other Allowances	500
						55 House Rent Allowance	1,840
						Total of Vr no 60 - EST:	82,130
	61 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,73,300
						03 Dearness Allowance	1,58,514
						06 Other Allowances	40
						55 House Rent Allowance	10,950
						Total of Vr no 61 - EST:	4,42,804
	62 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,68,600
						03 Dearness Allowance	2,71,788

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GAZIPUR (30)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	62 - EST	Second	Voted	No Objection	202900103 04 00	06 Other Allowances	360
						55 House Rent Allowance	12,880
						Total of Vr no 62 - EST:	7,53,628
	63 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,24,316
						Total of Vr no 63 - EST:	2,24,316
	64 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	16,578
						Total of Vr no 64 - EST:	16,578
	65 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	26,000
						03 Dearness Allowance	10,920
						06 Other Allowances	500
						55 House Rent Allowance	800
						Total of Vr no 65 - EST:	38,220
	66 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	26,61,500
						03 Dearness Allowance	15,43,670
						06 Other Allowances	35,700
						55 House Rent Allowance	96,370
						Total of Vr no 66 - EST:	43,37,240
	67 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,88,500
						03 Dearness Allowance	2,25,330
						06 Other Allowances	3,100
						55 House Rent Allowance	11,220
						Total of Vr no 67 - EST:	6,28,150
	68 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	36,360
						Total of Vr no 68 - EST:	36,360
	69 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	12,300
						03 Dearness Allowance	6,669
						55 House Rent Allowance	10,950
						Total of Vr no 69 - EST:	29,919
	70 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,29,420
						03 Dearness Allowance	3,76,500
						55 House Rent Allowance	16,000
						Total of Vr no 70 - EST:	11,21,920

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GAZIPUR (30)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004212	36 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	10,89,800
						03 Dearness Allowance	6,32,084
						06 Other Allowances	3,084
						55 House Rent Allowance	42,030
						Total of Vr no 36 - EST:	17,66,998
	37 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	13,29,200
						03 Dearness Allowance	7,70,936
						06 Other Allowances	283
						55 House Rent Allowance	41,560
						Total of Vr no 37 - EST:	21,41,979
	41 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,97,296
						03 Dearness Allowance	1,06,251
						55 House Rent Allowance	18,900
						Total of Vr no 41 - EST:	3,22,447
	55 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	66,000
						03 Dearness Allowance	38,280
						55 House Rent Allowance	2,760
						Total of Vr no 55 - EST:	1,07,040
						Total of GAZIPUR (30):	**6,61,27,001**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GHAZIABAD (59)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	1 - TA	First	Voted	No Objection	202900001 03 00	08 Office Expenditure	4,000
						Total of Vr no 1 - TA:	4,000
	21 - EST	First	Voted	No Objection	202900001 03 00	03 Dearness Allowance	8,112
						Total of Vr no 21 - EST:	8,112
	26 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,80,800
						03 Dearness Allowance	1,04,864
						55 House Rent Allowance	11,080
						Total of Vr no 26 - EST:	2,96,744
	27 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,53,700
						03 Dearness Allowance	89,146
						55 House Rent Allowance	11,800
						Total of Vr no 27 - EST:	2,54,646
	28 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	6,908
						Total of Vr no 28 - EST:	6,908
	3 - MIS	Second	Voted	No Objection	202900001 03 00	49 Medical Expenses	27,106
						Total of Vr no 3 - MIS:	27,106
	31 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	83,600
						03 Dearness Allowance	48,488
						06 Other Allowances	600
						Total of Vr no 31 - EST:	1,32,688
	32 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	3,57,400
						03 Dearness Allowance	2,00,938
						55 House Rent Allowance	29,400
						Total of Vr no 32 - EST:	5,87,738
	4 - MIS	Second	Voted	No Objection	202900001 03 00	49 Medical Expenses	44,896
						Total of Vr no 4 - MIS:	44,896
	5 - MIS	Second	Voted	No Objection	202900001 03 00	49 Medical Expenses	51,615
						Total of Vr no 5 - MIS:	51,615
	52 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,80,800
						03 Dearness Allowance	1,04,864
						55 House Rent Allowance	11,080
						Total of Vr no 52 - EST:	2,96,744
	55 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,01,900
						03 Dearness Allowance	1,17,102
						55 House Rent Allowance	15,140
						Total of Vr no 55 - EST:	3,34,142
	6 - EST	First	Voted	No Objection	202900001 03 00	03 Dearness Allowance	7,485
						Total of Vr no 6 - EST:	7,485

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GHAZIABAD (59)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	7 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816
	8 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	83,600
						03 Dearness Allowance	48,488
						55 House Rent Allowance	7,740
						Total of Vr no 8 - EST:	1,39,828
	9 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	90,900
						03 Dearness Allowance	52,722
						55 House Rent Allowance	7,380
						Total of Vr no 9 - EST:	1,51,002

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,36,600
						03 Dearness Allowance	1,37,228
						06 Other Allowances	1,120
						55 House Rent Allowance	14,060
						Total of Vr no 1 - EST:	3,89,008
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,38,200
						03 Dearness Allowance	1,38,156
						Total of Vr no 10 - EST:	3,76,356
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,48,500
						03 Dearness Allowance	1,44,130
						06 Other Allowances	670
						55 House Rent Allowance	6,260
						Total of Vr no 11 - EST:	3,99,560
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,60,600
						03 Dearness Allowance	3,25,148
						06 Other Allowances	2,220
						55 House Rent Allowance	16,860
						Total of Vr no 12 - EST:	9,04,828
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,85,400
						03 Dearness Allowance	2,81,532
						06 Other Allowances	1,080
						55 House Rent Allowance	29,380

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GHAZIABAD (59)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	2 - EST					Total of Vr no 2 - EST:	7,97,392
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,41,300
						03 Dearness Allowance	81,954
						06 Other Allowances	440
						55 House Rent Allowance	4,040
						Total of Vr no 22 - EST:	2,27,734
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,41,200
						03 Dearness Allowance	81,896
						06 Other Allowances	200
						55 House Rent Allowance	4,870
						Total of Vr no 23 - EST:	2,28,166
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,19,100
						03 Dearness Allowance	69,078
						Total of Vr no 24 - EST:	1,88,178
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	30,100
						03 Dearness Allowance	16,994
						55 House Rent Allowance	2,400
						Total of Vr no 3 - EST:	49,494
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	87,200
						03 Dearness Allowance	50,576
						Total of Vr no 4 - EST:	1,37,776
	41 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	12,717
						Total of Vr no 41 - EST:	12,717
	42 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	12,708
						Total of Vr no 42 - EST:	12,708
	44 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,19,100
						03 Dearness Allowance	69,078
						Total of Vr no 44 - EST:	1,88,178
	45 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,41,300
						03 Dearness Allowance	81,954
						06 Other Allowances	440
						55 House Rent Allowance	4,040
						Total of Vr no 45 - EST:	2,27,734
	46 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,41,200
						03 Dearness Allowance	81,896
						06 Other Allowances	200
						55 House Rent Allowance	4,870
						Total of Vr no 46 - EST:	2,28,166
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,35,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GHAZIABAD (59)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	5 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	3,68,416
						Total of Vr no 5 - EST:	10,03,616
	57 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	30,100
						03 Dearness Allowance	16,994
						55 House Rent Allowance	2,400
						Total of Vr no 57 - EST:	49,494
	58 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	87,200
						03 Dearness Allowance	50,576
						Total of Vr no 58 - EST:	1,37,776
	62 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,38,200
						03 Dearness Allowance	1,38,156
						Total of Vr no 62 - EST:	3,76,356
	63 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,60,600
						03 Dearness Allowance	3,25,148
						06 Other Allowances	2,220
						55 House Rent Allowance	16,860
						Total of Vr no 63 - EST:	9,04,828
	64 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,48,500
						03 Dearness Allowance	1,44,130
						06 Other Allowances	670
						55 House Rent Allowance	6,260
						Total of Vr no 64 - EST:	3,99,560

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,36,880
						03 Dearness Allowance	3,11,390
						06 Other Allowances	4,910
						55 House Rent Allowance	13,910
						Total of Vr no 13 - EST:	8,67,090
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,73,600
						03 Dearness Allowance	2,16,688
						06 Other Allowances	2,600
						55 House Rent Allowance	10,040
						Total of Vr no 14 - EST:	6,02,928

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GHAZIABAD (59)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,01,800
						03 Dearness Allowance	1,75,044
						06 Other Allowances	3,100
						55 House Rent Allowance	22,280
						Total of Vr no 15 - EST:	5,02,224
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,75,100
						03 Dearness Allowance	2,75,558
						06 Other Allowances	3,200
						55 House Rent Allowance	27,480
						Total of Vr no 16 - EST:	7,81,338
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	30,100
						03 Dearness Allowance	17,458
						55 House Rent Allowance	3,340
						Total of Vr no 17 - EST:	50,898
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,64,700
						03 Dearness Allowance	4,43,526
						06 Other Allowances	6,000
						55 House Rent Allowance	43,780
						Total of Vr no 18 - EST:	12,58,006
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,61,400
						03 Dearness Allowance	93,612
						06 Other Allowances	180
						55 House Rent Allowance	10,520
						Total of Vr no 19 - EST:	2,65,712
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,66,100
						03 Dearness Allowance	96,338
						06 Other Allowances	220
						55 House Rent Allowance	12,960
						Total of Vr no 20 - EST:	2,75,618
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	73,450
						03 Dearness Allowance	42,601
						55 House Rent Allowance	3,120
						Total of Vr no 25 - EST:	1,19,171
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	58,600
						03 Dearness Allowance	33,988
						Total of Vr no 29 - EST:	92,588
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	70,000
						03 Dearness Allowance	40,600
						Total of Vr no 30 - EST:	1,10,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GHAZIABAD (59)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,724
						Total of Vr no 33 - EST:	20,724
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	41,448
						Total of Vr no 34 - EST:	41,448
	35 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	21,519
						Total of Vr no 35 - EST:	21,519
	36 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	21,764
						Total of Vr no 36 - EST:	21,764
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,724
						Total of Vr no 37 - EST:	20,724
	38 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	11,556
						Total of Vr no 38 - EST:	11,556
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,71,200
						03 Dearness Allowance	2,15,296
						06 Other Allowances	2,600
						55 House Rent Allowance	13,860
						Total of Vr no 39 - EST:	6,02,956
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,32,800
						03 Dearness Allowance	1,35,024
						06 Other Allowances	2,500
						55 House Rent Allowance	7,290
						Total of Vr no 40 - EST:	3,77,614
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 43 - EST:	6,908
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	30,100
						03 Dearness Allowance	17,458
						55 House Rent Allowance	3,340
						Total of Vr no 47 - EST:	50,898
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	58,600
						03 Dearness Allowance	33,988
						Total of Vr no 48 - EST:	92,588
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	70,000
						03 Dearness Allowance	40,600
						Total of Vr no 49 - EST:	1,10,600
	50 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	6,300
						Total of Vr no 50 - EST:	6,300
	51 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	6,318
						Total of Vr no 51 - EST:	6,318

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GHAZIABAD (59)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	53 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,31,200
						03 Dearness Allowance	3,08,096
						06 Other Allowances	4,850
						55 House Rent Allowance	13,910
						Total of Vr no 53 - EST:	8,58,056
	54 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,73,600
						03 Dearness Allowance	2,16,688
						06 Other Allowances	2,600
						55 House Rent Allowance	10,040
						Total of Vr no 54 - EST:	6,02,928
	56 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	73,450
						03 Dearness Allowance	42,601
						55 House Rent Allowance	3,120
						Total of Vr no 56 - EST:	1,19,171
	59 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,35,752
						03 Dearness Allowance	4,26,736
						06 Other Allowances	6,000
						55 House Rent Allowance	43,780
						Total of Vr no 59 - EST:	12,12,268
	60 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,61,400
						03 Dearness Allowance	93,612
						06 Other Allowances	180
						55 House Rent Allowance	10,520
						Total of Vr no 60 - EST:	2,65,712
	61 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,66,100
						03 Dearness Allowance	96,338
						06 Other Allowances	220
						55 House Rent Allowance	12,960
						Total of Vr no 61 - EST:	2,75,618
						Total of GHAZIABAD (59):	**1,92,48,938**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GONDA (50)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	14 - MIS	Second	Voted	No Objection	202900001 03 00	49 Medical Expenses	43,827
						Total of Vr no 14 - MIS:	43,827
	35 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						55 House Rent Allowance	1,470
						Total of Vr no 35 - EST:	58,982
	36 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,54,100
						03 Dearness Allowance	89,378
						55 House Rent Allowance	3,500
						Total of Vr no 36 - EST:	2,46,978
	37 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	34,300
						03 Dearness Allowance	19,894
						Total of Vr no 37 - EST:	54,194
	38 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	1,200
						Total of Vr no 38 - EST:	42,280

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,26,100
						03 Dearness Allowance	73,138
						55 House Rent Allowance	2,310
						Total of Vr no 1 - EST:	2,01,548
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,908
						Total of Vr no 15 - EST:	6,908
	15 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	44,652
						Total of Vr no 15 - MIS:	44,652
	16 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	19,593
						Total of Vr no 16 - MIS:	19,593
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,93,800
						03 Dearness Allowance	3,44,404
						55 House Rent Allowance	19,620
						Total of Vr no 2 - EST:	9,57,824

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GONDA (50)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,45,500
						03 Dearness Allowance	2,58,390
						06 Other Allowances	2,410
						55 House Rent Allowance	13,600
						Total of Vr no 22 - EST:	7,19,900
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,30,700
						03 Dearness Allowance	5,39,806
						06 Other Allowances	6,180
						55 House Rent Allowance	33,260
						Total of Vr no 23 - EST:	15,09,946
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,43,400
						03 Dearness Allowance	1,41,172
						06 Other Allowances	1,010
						55 House Rent Allowance	6,230
						Total of Vr no 26 - EST:	3,91,812
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,78,600
						03 Dearness Allowance	5,67,588
						06 Other Allowances	7,180
						55 House Rent Allowance	29,040
						Total of Vr no 27 - EST:	15,82,408
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	26,887
						03 Dearness Allowance	15,285
						Total of Vr no 28 - EST:	42,172
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,12,900
						03 Dearness Allowance	65,482
						06 Other Allowances	470
						55 House Rent Allowance	2,890
						Total of Vr no 29 - EST:	1,81,742
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,57,500
						03 Dearness Allowance	3,23,350
						06 Other Allowances	4,090
						55 House Rent Allowance	13,900
						Total of Vr no 30 - EST:	8,98,840
	31 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	10,161
						Total of Vr no 31 - EST:	10,161
	32 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,49,400
						03 Dearness Allowance	4,34,652
						06 Other Allowances	5,330
						55 House Rent Allowance	20,820

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GONDA (50)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	32 - EST					Total of Vr no 32 - EST:	12,10,202
	33 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,01,300
						03 Dearness Allowance	2,32,754
						06 Other Allowances	2,350
						55 House Rent Allowance	10,010
						Total of Vr no 33 - EST:	6,46,414
	39 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	21,500
						03 Dearness Allowance	12,470
						06 Other Allowances	200
						55 House Rent Allowance	730
						Total of Vr no 39 - EST:	34,900
	40 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						06 Other Allowances	270
						55 House Rent Allowance	800
						Total of Vr no 40 - EST:	43,414
	41 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	30,200
						03 Dearness Allowance	17,516
						06 Other Allowances	270
						55 House Rent Allowance	800
						Total of Vr no 41 - EST:	48,786
	42 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	35,000
						03 Dearness Allowance	20,300
						06 Other Allowances	270
						55 House Rent Allowance	800
						Total of Vr no 42 - EST:	56,370
	49 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,18,140
						03 Dearness Allowance	54,354
						Total of Vr no 49 - EST:	2,72,494
	52 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	15,600
						03 Dearness Allowance	8,544
						Total of Vr no 52 - EST:	24,144
	69 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	53,721
						Total of Vr no 69 - EST:	53,721
	70 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	10,161
						Total of Vr no 70 - EST:	10,161
	71 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	61,143
						03 Dearness Allowance	33,629
						Total of Vr no 71 - EST:	94,772

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GONDA (50)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	72 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	21,500
						03 Dearness Allowance	12,470
						06 Other Allowances	200
						55 House Rent Allowance	1,100
						Total of Vr no 72 - EST:	35,270
	73 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	14,000
						03 Dearness Allowance	7,441
						Total of Vr no 73 - EST:	21,441
	77 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	93,861
						Total of Vr no 77 - EST:	93,861
	78 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	21,906
						Total of Vr no 78 - EST:	21,906

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,70,800
						03 Dearness Allowance	3,31,064
						06 Other Allowances	2,800
						55 House Rent Allowance	15,880
						Total of Vr no 13 - EST:	9,20,544
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	19,33,547
						03 Dearness Allowance	11,21,457
						06 Other Allowances	26,800
						55 House Rent Allowance	60,130
						Total of Vr no 14 - EST:	31,41,934
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,14,000
						03 Dearness Allowance	1,24,120
						06 Other Allowances	240
						55 House Rent Allowance	2,870
						Total of Vr no 16 - EST:	3,41,230
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						06 Other Allowances	80
						55 House Rent Allowance	1,890
						Total of Vr no 17 - EST:	81,760

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GONDA (50)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	37,39,077
						03 Dearness Allowance	21,59,850
						06 Other Allowances	23,250
						55 House Rent Allowance	1,08,610
						Total of Vr no 18 - EST:	60,30,787
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,24,000
						03 Dearness Allowance	71,920
						06 Other Allowances	1,500
						55 House Rent Allowance	3,330
						Total of Vr no 19 - EST:	2,00,750
	2 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	72,748
						Total of Vr no 2 - MIS:	72,748
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	800
						Total of Vr no 20 - EST:	36,605
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	730
						Total of Vr no 21 - EST:	57,150
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,56,500
						03 Dearness Allowance	3,22,770
						06 Other Allowances	3,450
						55 House Rent Allowance	12,060
						Total of Vr no 24 - EST:	8,94,780
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,83,521
						03 Dearness Allowance	8,60,440
						06 Other Allowances	23,278
						55 House Rent Allowance	47,670
						Total of Vr no 25 - EST:	24,14,909
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	19,03,300
						03 Dearness Allowance	11,03,914
						06 Other Allowances	23,200
						55 House Rent Allowance	55,980
						Total of Vr no 3 - EST:	30,86,394
	34 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	31,100
						03 Dearness Allowance	18,038
						Total of Vr no 34 - EST:	49,138
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,96,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GONDA (50)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	4 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	4,03,796
						06 Other Allowances	4,000
						55 House Rent Allowance	19,390
						Total of Vr no 4 - EST:	11,23,386
	4 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	28,690
						Total of Vr no 4 - MIS:	28,690
	45 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						06 Other Allowances	400
						55 House Rent Allowance	1,840
						Total of Vr no 45 - EST:	1,01,595
	46 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						06 Other Allowances	400
						55 House Rent Allowance	800
						Total of Vr no 46 - EST:	45,220
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	61,600
						03 Dearness Allowance	31,528
						Total of Vr no 47 - EST:	93,128
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	57,865
						03 Dearness Allowance	31,825
						06 Other Allowances	585
						Total of Vr no 48 - EST:	90,275
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,16,100
						03 Dearness Allowance	4,15,338
						06 Other Allowances	13,200
						55 House Rent Allowance	26,400
						Total of Vr no 5 - EST:	11,71,038
	5 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	78,130
						Total of Vr no 5 - MIS:	78,130
	50 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	4,545
						Total of Vr no 50 - EST:	4,545
	51 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	19,260
						Total of Vr no 51 - EST:	19,260
	53 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	85,200
						03 Dearness Allowance	48,564
						06 Other Allowances	1,200
						55 House Rent Allowance	2,400
						Total of Vr no 53 - EST:	1,37,364

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GONDA (50)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	54 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	85,200
						03 Dearness Allowance	48,564
						06 Other Allowances	1,200
						55 House Rent Allowance	2,400
						Total of Vr no 54 - EST:	1,37,364
	55 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	85,200
						03 Dearness Allowance	48,564
						06 Other Allowances	1,200
						55 House Rent Allowance	2,400
						Total of Vr no 55 - EST:	1,37,364
	56 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						06 Other Allowances	400
						55 House Rent Allowance	800
						Total of Vr no 56 - EST:	35,486
	57 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	43,400
						03 Dearness Allowance	25,172
						06 Other Allowances	800
						55 House Rent Allowance	1,600
						Total of Vr no 57 - EST:	70,972
	58 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	800
						Total of Vr no 58 - EST:	34,435
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	23,79,590
						03 Dearness Allowance	13,80,162
						06 Other Allowances	35,570
						55 House Rent Allowance	74,080
						Total of Vr no 6 - EST:	38,69,402
	60 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,58,884
						Total of Vr no 60 - EST:	1,58,884
	61 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,26,418
						Total of Vr no 61 - EST:	1,26,418
	62 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	42,954
						Total of Vr no 62 - EST:	42,954
	63 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	69,080
						Total of Vr no 63 - EST:	69,080
	64 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 64 - EST:	13,816

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GONDA (50)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	65 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	6,057
						Total of Vr no 65 - EST:	6,057
	66 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	11,160
						Total of Vr no 66 - EST:	11,160
	67 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,47,974
						Total of Vr no 67 - EST:	3,47,974
	68 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,38,394
						Total of Vr no 68 - EST:	2,38,394
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,95,300
						03 Dearness Allowance	2,29,274
						06 Other Allowances	2,800
						55 House Rent Allowance	9,640
						Total of Vr no 7 - EST:	6,37,014

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004212	12 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	42,800
						03 Dearness Allowance	24,824
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 12 - EST:	69,324
	7 - CON	Second	Voted	No Objection	202900800 03 01	11 Stationary and Printing of Forms	5,000
						Total of Vr no 7 - CON:	5,000
	8 - TA	Second	Voted	No Objection	202900800 03 01	08 Office Expenditure	5,000
						Total of Vr no 8 - TA:	5,000

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004212	10 - CON	Second	Voted	No Objection	202900800 03 02	11 Stationary and Printing of Forms	41,965
						Total of Vr no 10 - CON:	41,965
	10 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	26,82,054
						03 Dearness Allowance	15,64,819

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GONDA (50)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004212	10 - EST	First	Voted	No Objection	202900800 03 02	06 Other Allowances	1,246
						55 House Rent Allowance	82,820
						Total of Vr no 10 - EST:	43,30,939
	11 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	12,38,000
						03 Dearness Allowance	7,18,040
						06 Other Allowances	129
						55 House Rent Allowance	48,700
						Total of Vr no 11 - EST:	20,04,869
	11 - MIS	Second	Voted	No Objection	202900800 03 02	46 Purchase of Computer Hardware/ Software	85,000
						Total of Vr no 11 - MIS:	85,000
	12 - CON	Second	Voted	No Objection	202900800 03 02	12 Office Furniture and Instrument	25,000
						Total of Vr no 12 - CON:	25,000
	13 - CON	Second	Voted	No Objection	202900800 03 02	11 Stationary and Printing of Forms	29,500
						Total of Vr no 13 - CON:	29,500
	43 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	87,455
						03 Dearness Allowance	36,697
						55 House Rent Allowance	10,969
						Total of Vr no 43 - EST:	1,35,121
	44 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	3,94,309
						03 Dearness Allowance	1,37,161
						Total of Vr no 44 - EST:	5,31,470
	6 - CON	Second	Voted	No Objection	202900800 03 02	12 Office Furniture and Instrument	24,950
						Total of Vr no 6 - CON:	24,950
	74 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	61,474
						03 Dearness Allowance	35,514
						55 House Rent Allowance	1,200
						Total of Vr no 74 - EST:	98,188
	75 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	50,500
						03 Dearness Allowance	29,290
						06 Other Allowances	1
						55 House Rent Allowance	2,020
						Total of Vr no 75 - EST:	81,811
	76 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	31,100
						03 Dearness Allowance	18,038
						06 Other Allowances	200
						55 House Rent Allowance	1,200
						Total of Vr no 76 - EST:	50,538

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GONDA (50)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004212	8 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	15,26,000
						03 Dearness Allowance	8,85,080
						06 Other Allowances	6,430
						55 House Rent Allowance	51,780
						Total of Vr no 8 - EST:	24,69,290
	9 - CON	Second	Voted	No Objection	202900800 03 02	13 Expenditure on Telephone	943
						Total of Vr no 9 - CON:	943
	9 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	6,00,700
						03 Dearness Allowance	3,48,406
						06 Other Allowances	2,240
						55 House Rent Allowance	22,350
						Total of Vr no 9 - EST:	9,73,696
						Total of GONDA (50):	**4,68,02,361**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	11 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	86,400
						03 Dearness Allowance	50,112
						55 House Rent Allowance	7,740
						Total of Vr no 11 - EST:	1,44,252
	12 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	86,900
						03 Dearness Allowance	50,402
						55 House Rent Allowance	6,980
						Total of Vr no 12 - EST:	1,44,282
	128 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						55 House Rent Allowance	3,340
						Total of Vr no 128 - EST:	70,964
	129 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,41,100
						03 Dearness Allowance	1,39,838
						06 Other Allowances	40
						55 House Rent Allowance	20,580
						Total of Vr no 129 - EST:	4,01,558
	17 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						55 House Rent Allowance	3,340
						Total of Vr no 17 - EST:	70,964
	18 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,41,100
						03 Dearness Allowance	1,39,838
						06 Other Allowances	40
						55 House Rent Allowance	20,580
						Total of Vr no 18 - EST:	4,01,558
	38 - MIS	Second	Voted	No Objection	202900001 03 00	17 Rent, Surcharge and Tax-ownership	5,832
						Total of Vr no 38 - MIS:	5,832
	50 - EST	First	Voted	No Objection	202900001 03 00	03 Dearness Allowance	7,776
						Total of Vr no 50 - EST:	7,776
	51 - EST	First	Voted	No Objection	202900001 03 00	03 Dearness Allowance	3,852
						Total of Vr no 51 - EST:	3,852
	56 - EST	First	Voted	No Objection	202900001 03 00	03 Dearness Allowance	21,699
						Total of Vr no 56 - EST:	21,699
	62 - EST	First	Voted	No Objection	202900001 03 00	03 Dearness Allowance	7,821
						Total of Vr no 62 - EST:	7,821
	78 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	40,200
						03 Dearness Allowance	22,110

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	78 - EST	First	Voted	No Objection	202900001 03 00	55 House Rent Allowance	5,520
						Total of Vr no 78 - EST:	67,830

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	100 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	19,417
						03 Dearness Allowance	10,559
						Total of Vr no 100 - EST:	29,976
	101 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	15,913
						03 Dearness Allowance	9,097
						Total of Vr no 101 - EST:	25,010
	120 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,65,387
						03 Dearness Allowance	90,034
						55 House Rent Allowance	12,821
						Total of Vr no 120 - EST:	2,68,242
	123 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	65,100
						03 Dearness Allowance	37,758
						Total of Vr no 123 - EST:	1,02,858
	124 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,63,600
						03 Dearness Allowance	1,54,628
						55 House Rent Allowance	23,550
						Total of Vr no 124 - EST:	4,41,778
	125 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,51,850
						03 Dearness Allowance	2,61,638
						06 Other Allowances	1,000
						55 House Rent Allowance	33,860
						Total of Vr no 125 - EST:	7,48,348
	135 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,00,700
						03 Dearness Allowance	2,90,406
						06 Other Allowances	2,790
						55 House Rent Allowance	28,860
						Total of Vr no 135 - EST:	8,22,756
	136 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,16,100
						03 Dearness Allowance	2,99,338
						Total of Vr no 136 - EST:	8,15,438

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	137 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	13,14,800
						03 Dearness Allowance	7,62,584
						06 Other Allowances	11,590
						55 House Rent Allowance	1,02,280
						Total of Vr no 137 - EST:	21,91,254
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,38,200
						03 Dearness Allowance	3,70,156
						06 Other Allowances	5,230
						55 House Rent Allowance	18,660
						Total of Vr no 14 - EST:	10,32,246
	14 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	21,995
						Total of Vr no 14 - MIS:	21,995
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,19,100
						03 Dearness Allowance	69,078
						06 Other Allowances	210
						Total of Vr no 15 - EST:	1,88,388
	15 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	1,21,009
						Total of Vr no 15 - MIS:	1,21,009
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,51,700
						03 Dearness Allowance	87,986
						06 Other Allowances	940
						55 House Rent Allowance	3,620
						Total of Vr no 16 - EST:	2,44,246
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,81,689
						03 Dearness Allowance	2,79,383
						Total of Vr no 23 - EST:	7,61,072
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	13,14,800
						03 Dearness Allowance	7,62,584
						06 Other Allowances	11,590
						55 House Rent Allowance	1,02,280
						Total of Vr no 24 - EST:	21,91,254
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,59,700
						03 Dearness Allowance	2,66,626
						06 Other Allowances	2,590
						55 House Rent Allowance	28,860
						Total of Vr no 25 - EST:	7,57,776
	26 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	80,648
						Total of Vr no 26 - MIS:	80,648
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	65,100

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	29 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	37,758
						Total of Vr no 29 - EST:	1,02,858
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,400
						03 Dearness Allowance	812
						Total of Vr no 30 - EST:	2,212
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,63,600
						03 Dearness Allowance	1,54,628
						55 House Rent Allowance	23,550
						Total of Vr no 31 - EST:	4,41,778
	32 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,48,050
						03 Dearness Allowance	2,59,434
						06 Other Allowances	1,000
						55 House Rent Allowance	33,860
						Total of Vr no 32 - EST:	7,42,344
	42 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	84,400
						03 Dearness Allowance	48,952
						06 Other Allowances	470
						55 House Rent Allowance	6,680
						Total of Vr no 42 - EST:	1,40,502
	42 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	12,995
						Total of Vr no 42 - MIS:	12,995
	43 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,89,600
						03 Dearness Allowance	2,83,968
						06 Other Allowances	4,700
						55 House Rent Allowance	46,000
						Total of Vr no 43 - EST:	8,24,268
	44 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,58,600
						03 Dearness Allowance	91,988
						06 Other Allowances	870
						55 House Rent Allowance	12,160
						Total of Vr no 44 - EST:	2,63,618
	45 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	66,166
						03 Dearness Allowance	38,376
						Total of Vr no 45 - EST:	1,04,542
	46 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,50,000
						03 Dearness Allowance	3,19,000
						06 Other Allowances	5,370
						55 House Rent Allowance	52,480
						Total of Vr no 46 - EST:	9,26,850

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	47 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	83,800
						03 Dearness Allowance	48,604
						06 Other Allowances	470
						55 House Rent Allowance	6,280
						Total of Vr no 47 - EST:	1,39,154
	48 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,80,300
						03 Dearness Allowance	1,62,574
						06 Other Allowances	2,620
						55 House Rent Allowance	23,120
						Total of Vr no 48 - EST:	4,68,614
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,23,400
						03 Dearness Allowance	71,572
						06 Other Allowances	600
						55 House Rent Allowance	9,620
						Total of Vr no 5 - EST:	2,05,192
	57 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	44,064
						Total of Vr no 57 - EST:	44,064
	58 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	8,844
						Total of Vr no 58 - EST:	8,844
	66 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	39,700
						03 Dearness Allowance	23,026
						Total of Vr no 66 - EST:	62,726
	67 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,34,000
						03 Dearness Allowance	1,35,720
						06 Other Allowances	1,480
						55 House Rent Allowance	17,100
						Total of Vr no 67 - EST:	3,88,300
	68 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,46,200
						03 Dearness Allowance	2,00,796
						06 Other Allowances	2,880
						55 House Rent Allowance	30,480
						Total of Vr no 68 - EST:	5,80,356
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,34,500
						03 Dearness Allowance	1,36,010
						Total of Vr no 7 - EST:	3,70,510
	72 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	22,100
						03 Dearness Allowance	12,155
						06 Other Allowances	200
						55 House Rent Allowance	730

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	72 - EST					Total of Vr no 72 - EST:	35,185
	75 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	3,573
						Total of Vr no 75 - EST:	3,573
	79 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	41,448
						Total of Vr no 79 - EST:	41,448
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,46,900
						03 Dearness Allowance	3,75,202
						06 Other Allowances	6,050
						55 House Rent Allowance	60,000
						Total of Vr no 8 - EST:	10,88,152
	8 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	19,509
						Total of Vr no 8 - MIS:	19,509
	80 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	89,804
						Total of Vr no 80 - EST:	89,804
	81 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	21,060
						Total of Vr no 81 - EST:	21,060
	82 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	31,158
						Total of Vr no 82 - EST:	31,158

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,34,200
						03 Dearness Allowance	6,05,636
						55 House Rent Allowance	52,090
						Total of Vr no 1 - EST:	16,91,926
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	27,59,600
						03 Dearness Allowance	16,00,510
						06 Other Allowances	43,164
						55 House Rent Allowance	2,62,234
						Total of Vr no 10 - EST:	46,65,508
	10 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	42,788
						Total of Vr no 10 - MIS:	42,788
	102 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	6,804
						Total of Vr no 102 - EST:	6,804

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	103 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	10,512
						Total of Vr no 103 - EST:	10,512
	104 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	15,486
						Total of Vr no 104 - EST:	15,486
	105 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	23,796
						Total of Vr no 105 - EST:	23,796
	12 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	28,906
						Total of Vr no 12 - MIS:	28,906
	121 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,64,000
						03 Dearness Allowance	95,120
						06 Other Allowances	240
						55 House Rent Allowance	12,020
						Total of Vr no 121 - EST:	2,71,380
	122 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	24,500
						03 Dearness Allowance	14,210
						Total of Vr no 122 - EST:	38,710
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	54,800
						03 Dearness Allowance	31,784
						06 Other Allowances	800
						55 House Rent Allowance	5,140
						Total of Vr no 13 - EST:	92,524
	13 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	17,914
						Total of Vr no 13 - MIS:	17,914
	133 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	46,57,438
						03 Dearness Allowance	26,99,900
						06 Other Allowances	62,100
						55 House Rent Allowance	3,82,550
						Total of Vr no 133 - EST:	78,01,988
	134 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	11,34,500
						03 Dearness Allowance	6,58,010
						06 Other Allowances	8,000
						55 House Rent Allowance	82,100
						Total of Vr no 134 - EST:	18,82,610
	17 - MIS	First	Voted	No Objection	202900103 04 00	13 Expenditure on Telephone	2,83,816
						Total of Vr no 17 - MIS:	2,83,816
	18 - MIS	First	Voted	No Objection	202900103 04 00	13 Expenditure on Telephone	3,12,900
						Total of Vr no 18 - MIS:	3,12,900
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	55,33,207

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	19 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	32,09,202
						06 Other Allowances	54,506
						55 House Rent Allowance	4,14,335
						Total of Vr no 19 - EST:	92,11,250
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,59,500
						03 Dearness Allowance	4,99,670
						55 House Rent Allowance	48,750
						Total of Vr no 2 - EST:	14,07,920
	2 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	31,565
						Total of Vr no 2 - MIS:	31,565
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,23,700
						03 Dearness Allowance	2,45,746
						06 Other Allowances	2,800
						55 House Rent Allowance	11,400
						Total of Vr no 20 - EST:	6,83,646
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	25,35,000
						03 Dearness Allowance	14,70,300
						06 Other Allowances	37,600
						55 House Rent Allowance	76,650
						Total of Vr no 21 - EST:	41,19,550
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,34,500
						03 Dearness Allowance	6,58,010
						06 Other Allowances	8,000
						55 House Rent Allowance	82,100
						Total of Vr no 22 - EST:	18,82,610
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	46,12,388
						03 Dearness Allowance	26,73,771
						06 Other Allowances	61,650
						55 House Rent Allowance	3,80,150
						Total of Vr no 27 - EST:	77,27,959
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	21,38,500
						03 Dearness Allowance	12,40,272
						06 Other Allowances	30,700
						55 House Rent Allowance	1,85,880
						Total of Vr no 3 - EST:	35,95,352
	31 - MIS	Second	Voted	No Objection	202900103 04 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 31 - MIS:	10,000
	32 - MIS	Second	Voted	No Objection	202900103 04 00	11 Stationary and Printing of Forms	10,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	32 - MIS					Total of Vr no 32 - MIS:	10,000
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,64,000
						03 Dearness Allowance	95,120
						06 Other Allowances	240
						55 House Rent Allowance	12,020
						Total of Vr no 33 - EST:	2,71,380
	33 - MIS	Second	Voted	No Objection	202900103 04 00	08 Office Expenditure	6,680
						Total of Vr no 33 - MIS:	6,680
	34 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	24,500
						03 Dearness Allowance	14,210
						Total of Vr no 34 - EST:	38,710
	35 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,73,300
						03 Dearness Allowance	7,96,514
						06 Other Allowances	20,000
						55 House Rent Allowance	1,23,400
						Total of Vr no 35 - EST:	23,13,214
	36 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						06 Other Allowances	400
						55 House Rent Allowance	4,040
						Total of Vr no 36 - EST:	84,230
	37 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	19,28,000
						03 Dearness Allowance	11,18,240
						06 Other Allowances	27,200
						55 House Rent Allowance	1,64,360
						Total of Vr no 37 - EST:	32,37,800
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,41,000
						03 Dearness Allowance	1,39,780
						06 Other Allowances	1,600
						55 House Rent Allowance	11,090
						Total of Vr no 4 - EST:	3,93,470
	40 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,76,800
						03 Dearness Allowance	1,02,544
						06 Other Allowances	800
						55 House Rent Allowance	13,960
						Total of Vr no 40 - EST:	2,94,104
	41 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	19,91,500
						03 Dearness Allowance	11,55,070
						06 Other Allowances	29,400
						55 House Rent Allowance	1,78,140

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	41 - EST					Total of Vr no 41 - EST:	33,54,110
	49 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,04,580
						Total of Vr no 49 - EST:	1,04,580
	5 - MIS	First	Voted	No Objection	202900103 04 00	13 Expenditure on Telephone	4,19,206
						Total of Vr no 5 - MIS:	4,19,206
	52 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,15,482
						Total of Vr no 52 - EST:	1,15,482
	53 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	11,592
						Total of Vr no 53 - EST:	11,592
	59 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,78,383
						Total of Vr no 59 - EST:	1,78,383
	6 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	41,979
						Total of Vr no 6 - MIS:	41,979
	60 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	17,520
	63 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 60 - EST:	17,520
						01 Pay	58,600
						03 Dearness Allowance	33,988
						55 House Rent Allowance	5,520
	76 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 63 - EST:	98,108
						03 Dearness Allowance	82,809
	77 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 76 - EST:	82,809
						03 Dearness Allowance	74,934
	83 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 77 - EST:	74,934
						03 Dearness Allowance	74,349
	84 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 83 - EST:	74,349
						03 Dearness Allowance	76,383
	85 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 84 - EST:	76,383
						03 Dearness Allowance	77,805
	86 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 85 - EST:	77,805
						03 Dearness Allowance	9,990
	87 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 86 - EST:	9,990
						03 Dearness Allowance	66,195
	88 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 87 - EST:	66,195
						03 Dearness Allowance	82,362
	9 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 88 - EST:	82,362
						01 Pay	1,16,800
						03 Dearness Allowance	67,744

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	9 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	700
						55 House Rent Allowance	8,860
						Total of Vr no 9 - EST:	1,94,104
	9 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	3,115
						Total of Vr no 9 - MIS:	3,115
	96 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,47,726
						Total of Vr no 96 - EST:	1,47,726
	97 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,25,468
						Total of Vr no 97 - EST:	2,25,468
	99 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	72,280
						Total of Vr no 99 - EST:	72,280

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004218	141 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,00,300
						03 Dearness Allowance	1,16,174
						06 Other Allowances	80
						55 House Rent Allowance	14,760
						Total of Vr no 141 - EST:	3,31,314
	142 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,99,700
						03 Dearness Allowance	1,15,826
						06 Other Allowances	40
						55 House Rent Allowance	19,100
						Total of Vr no 142 - EST:	3,34,666

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004212	139 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	96,600
						03 Dearness Allowance	56,028
						06 Other Allowances	600
						Total of Vr no 139 - EST:	1,53,228
	19 - MIS	First	Voted	No Objection	202900800 03 01	08 Office Expenditure	4,994
						Total of Vr no 19 - MIS:	4,994
	6 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	96,600
						03 Dearness Allowance	56,028
						06 Other Allowances	600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004212	6 - EST					Total of Vr no 6 - EST:	1,53,228
	94 - EST	First	Voted	No Objection	202900800 03 01	03 Dearness Allowance	8,694
						Total of Vr no 94 - EST:	8,694

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004212	106 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	23,901
						03 Dearness Allowance	13,146
						Total of Vr no 106 - EST:	37,047
	107 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,45,068
						Total of Vr no 107 - EST:	1,45,068
	108 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	72,084
						Total of Vr no 108 - EST:	72,084
	109 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	62,091
						Total of Vr no 109 - EST:	62,091
	110 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	48,387
						Total of Vr no 110 - EST:	48,387
	111 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,61,226
						03 Dearness Allowance	87,694
						06 Other Allowances	4
						55 House Rent Allowance	4,409
						Total of Vr no 111 - EST:	2,53,333
	112 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	13,006
						03 Dearness Allowance	6,271
						55 House Rent Allowance	1,951
						Total of Vr no 112 - EST:	21,228
	113 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	90,097
						03 Dearness Allowance	49,553
						06 Other Allowances	1
						55 House Rent Allowance	2,464
						Total of Vr no 113 - EST:	1,42,115
	114 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	53,895
						03 Dearness Allowance	22,636
						06 Other Allowances	196
						55 House Rent Allowance	1,451
						Total of Vr no 114 - EST:	78,178
	115 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	9,749

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004212	115 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	4,974
						55 House Rent Allowance	205
						Total of Vr no 115 - EST:	14,928
	116 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	9,749
						03 Dearness Allowance	4,974
						55 House Rent Allowance	205
						Total of Vr no 116 - EST:	14,928
	117 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	37,500
						03 Dearness Allowance	19,875
						06 Other Allowances	200
						55 House Rent Allowance	1,470
						Total of Vr no 117 - EST:	59,045
	118 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	50,683
						03 Dearness Allowance	26,189
						55 House Rent Allowance	2,922
						Total of Vr no 118 - EST:	79,794
	119 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,42,200
						03 Dearness Allowance	59,724
						Total of Vr no 119 - EST:	2,01,924
	126 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	12,826
						03 Dearness Allowance	6,587
						06 Other Allowances	45
						Total of Vr no 126 - EST:	19,458
	130 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	56,600
						03 Dearness Allowance	13,940
						55 House Rent Allowance	2,300
						Total of Vr no 130 - EST:	72,840
	131 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,20,600
						03 Dearness Allowance	49,303
						55 House Rent Allowance	16,550
						Total of Vr no 131 - EST:	1,86,453
	132 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,61,400
						03 Dearness Allowance	64,560
						55 House Rent Allowance	13,110
						Total of Vr no 132 - EST:	2,39,070
	138 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	36,79,071
						03 Dearness Allowance	21,46,621
						06 Other Allowances	1,672
						55 House Rent Allowance	2,68,660

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004212	138 - EST					Total of Vr no 138 - EST:	60,96,024
	140 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	26,81,906
						03 Dearness Allowance	15,55,506
						06 Other Allowances	16,463
						55 House Rent Allowance	2,36,420
						Total of Vr no 140 - EST:	44,90,295
	16 - MIS	First	Voted	No Objection	202900800 03 02	47 Maintenace of Computer/ Purchase of related Stationary	4,600
						Total of Vr no 16 - MIS:	4,600
	21 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,39,042
						Total of Vr no 21 - MIS:	1,39,042
	23 - MIS	Second	Voted	No Objection	202900800 03 02	11 Stationary and Printing of Forms	39,660
						Total of Vr no 23 - MIS:	39,660
	24 - MIS	Second	Voted	No Objection	202900800 03 02	17 Rent, Surcharge and Tax-ownership	12,636
						Total of Vr no 24 - MIS:	12,636
	25 - MIS	Second	Voted	No Objection	202900800 03 02	15 Maintenance of Cars and Purchasing of Petrol etc	18,555
						Total of Vr no 25 - MIS:	18,555
	26 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	37,22,794
						03 Dearness Allowance	21,74,741
						06 Other Allowances	1,573
						55 House Rent Allowance	2,73,840
						Total of Vr no 26 - EST:	61,72,948
	28 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	26,50,633
						03 Dearness Allowance	15,37,367
						06 Other Allowances	10,840
						55 House Rent Allowance	2,34,020
						Total of Vr no 28 - EST:	44,32,860
	30 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	11,828
						Total of Vr no 30 - MIS:	11,828
	36 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	16,826
						Total of Vr no 36 - MIS:	16,826
	37 - MIS	Second	Voted	No Objection	202900800 03 02	12 Office Furniture and Instrument	13,100
						Total of Vr no 37 - MIS:	13,100
	38 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	33,05,540
						03 Dearness Allowance	19,22,433
						06 Other Allowances	811
						55 House Rent Allowance	1,05,530

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004212	38 - EST					Total of Vr no 38 - EST:	53,34,314
	39 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	25,11,850
						03 Dearness Allowance	14,56,873
						06 Other Allowances	10,411
						55 House Rent Allowance	79,420
						Total of Vr no 39 - EST:	40,58,554
	39 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	9,040
						Total of Vr no 39 - TA:	9,040
	43 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,53,475
						Total of Vr no 43 - MIS:	1,53,475
	54 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	3,36,817
						Total of Vr no 54 - EST:	3,36,817
	55 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	2,36,246
						Total of Vr no 55 - EST:	2,36,246
	64 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	5,73,364
						Total of Vr no 64 - EST:	5,73,364
	65 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	4,28,296
						Total of Vr no 65 - EST:	4,28,296
	7 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	50,245
						Total of Vr no 7 - MIS:	50,245
	70 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	5,00,230
						03 Dearness Allowance	2,93,074
						06 Other Allowances	1,641
						55 House Rent Allowance	20,370
						Total of Vr no 70 - EST:	8,15,315
	71 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	13,47,214
						03 Dearness Allowance	7,94,890
						06 Other Allowances	50
						55 House Rent Allowance	46,640
						Total of Vr no 71 - EST:	21,88,794
	73 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	98,280
						03 Dearness Allowance	47,454
						06 Other Allowances	410
						55 House Rent Allowance	3,320
						Total of Vr no 73 - EST:	1,49,464
	74 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	4,41,700
						03 Dearness Allowance	2,42,935
						06 Other Allowances	3
						55 House Rent Allowance	16,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004212	74 - EST					Total of Vr no 74 - EST:	7,01,438
	89 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	24,490
						03 Dearness Allowance	13,470
						Total of Vr no 89 - EST:	37,960
	90 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	68,000
						03 Dearness Allowance	37,400
						55 House Rent Allowance	4,640
						Total of Vr no 90 - EST:	1,10,040
	91 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	11,403
						03 Dearness Allowance	6,272
						Total of Vr no 91 - EST:	17,675
	92 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	25,13,100
						03 Dearness Allowance	14,57,598
						06 Other Allowances	18,605
						55 House Rent Allowance	71,430
						Total of Vr no 92 - EST:	40,60,733
	93 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	35,94,956
						03 Dearness Allowance	20,92,019
						06 Other Allowances	1,787
						55 House Rent Allowance	96,742
						Total of Vr no 93 - EST:	57,85,504
	95 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	13,816
						Total of Vr no 95 - EST:	13,816
	98 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,13,707
						03 Dearness Allowance	63,787
						06 Other Allowances	600
						55 House Rent Allowance	4,980
						Total of Vr no 98 - EST:	1,83,074

Sub Head	05	Residue of Revised Pay (Government)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004222	1 - MIS	First	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	1,98,097
						Total of Vr no 1 - MIS:	1,98,097
	127 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	2,17,560
						03 Dearness Allowance	1,26,185
						06 Other Allowances	33,912
						Total of Vr no 127 - EST:	3,77,657

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	05	Residue of Revised Pay (Government)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004222	22 - CON	Second	Voted	No Objection	202900800 05 00	13 Expenditure on Telephone	2,143
						Total of Vr no 22 - CON:	2,143
	69 - EST	First	Voted	No Objection	202900800 05 00	01 Pay	82,670
						03 Dearness Allowance	47,126
						06 Other Allowances	3,300
						Total of Vr no 69 - EST:	1,33,096
						Total of GORAKHPUR (32):	**12,75,25,412**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME HAMIRPUR (25)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	1 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	39,986
						Total of Vr no 1 - MIS:	39,986
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,85,200
						03 Dearness Allowance	3,97,416
						06 Other Allowances	4,780
						55 House Rent Allowance	17,510
						Total of Vr no 11 - EST:	11,04,906
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,58,200
						03 Dearness Allowance	3,23,756
						06 Other Allowances	5,820
						55 House Rent Allowance	14,960
						Total of Vr no 12 - EST:	9,02,736
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,17,436
						Total of Vr no 13 - EST:	1,17,436
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,16,600
						03 Dearness Allowance	1,25,628
						06 Other Allowances	1,570
						55 House Rent Allowance	5,550
						Total of Vr no 14 - EST:	3,49,348
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,12,000
						03 Dearness Allowance	1,22,960
						06 Other Allowances	2,310
						55 House Rent Allowance	6,590
						Total of Vr no 15 - EST:	3,43,860
	16 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	66,874
						Total of Vr no 16 - EST:	66,874
	2 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	42,887
						Total of Vr no 2 - MIS:	42,887
	20 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	66,246
						Total of Vr no 20 - EST:	66,246
	21 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	50,130
						Total of Vr no 21 - EST:	50,130
	22 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	19,494
						Total of Vr no 22 - EST:	19,494
	23 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	19,395
						Total of Vr no 23 - EST:	19,395
	24 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	27,632
						Total of Vr no 24 - EST:	27,632

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME HAMIRPUR (25)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	34,540
						Total of Vr no 25 - EST:	34,540
	28 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	29,862
						Total of Vr no 28 - EST:	29,862
	32 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,99,300
						03 Dearness Allowance	1,15,594
						06 Other Allowances	1,000
						55 House Rent Allowance	2,020
						Total of Vr no 32 - EST:	3,17,914
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,40,200
						03 Dearness Allowance	1,97,316
						55 House Rent Allowance	10,140
						Total of Vr no 33 - EST:	5,47,656
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,58,200
						03 Dearness Allowance	3,23,756
						06 Other Allowances	5,820
						55 House Rent Allowance	14,960
						Total of Vr no 34 - EST:	9,02,736
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,85,200
						03 Dearness Allowance	3,97,416
						06 Other Allowances	4,780
						55 House Rent Allowance	17,510
						Total of Vr no 35 - EST:	11,04,906
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,04,300
						03 Dearness Allowance	4,08,494
						06 Other Allowances	5,810
						55 House Rent Allowance	25,800
						Total of Vr no 36 - EST:	11,44,404
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,54,500
						03 Dearness Allowance	2,63,610
						06 Other Allowances	4,760
						55 House Rent Allowance	18,770
						Total of Vr no 37 - EST:	7,41,640

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME HAMIRPUR (25)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,16,500
						03 Dearness Allowance	67,570
						06 Other Allowances	1,000
						55 House Rent Allowance	2,950
						Total of Vr no 1 - EST:	1,88,020
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,00,100
						03 Dearness Allowance	6,38,058
						06 Other Allowances	17,684
						55 House Rent Allowance	37,750
						Total of Vr no 10 - EST:	17,93,592
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,02,078
						03 Dearness Allowance	59,204
						55 House Rent Allowance	1,840
						Total of Vr no 17 - EST:	1,63,122
	18 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	51,210
						Total of Vr no 18 - EST:	51,210
	19 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,00,839
						Total of Vr no 19 - EST:	1,00,839
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,87,700
						03 Dearness Allowance	5,72,866
						06 Other Allowances	17,200
						55 House Rent Allowance	32,240
						Total of Vr no 2 - EST:	16,10,006
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	35,700
						03 Dearness Allowance	19,635
						55 House Rent Allowance	1,200
						Total of Vr no 26 - EST:	56,535
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,62,323
						03 Dearness Allowance	87,255
						Total of Vr no 27 - EST:	2,49,578
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,12,922
						03 Dearness Allowance	61,095
						Total of Vr no 29 - EST:	1,74,017
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,63,900
						03 Dearness Allowance	3,27,062
						06 Other Allowances	4,300
						55 House Rent Allowance	17,020
						Total of Vr no 3 - EST:	9,12,282
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	67,710

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME HAMIRPUR (25)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	30 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	11,511
						55 House Rent Allowance	980
						Total of Vr no 30 - EST:	80,201
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,26,133
						03 Dearness Allowance	73,157
						55 House Rent Allowance	1,840
						Total of Vr no 31 - EST:	2,01,130
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	76,100
						03 Dearness Allowance	44,138
						06 Other Allowances	80
						55 House Rent Allowance	980
						Total of Vr no 38 - EST:	1,21,298
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	32,300
						03 Dearness Allowance	18,734
						06 Other Allowances	40
						55 House Rent Allowance	980
						Total of Vr no 39 - EST:	52,054
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,24,000
						03 Dearness Allowance	4,77,920
						06 Other Allowances	11,200
						55 House Rent Allowance	32,000
						Total of Vr no 4 - EST:	13,45,120
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,65,900
						03 Dearness Allowance	1,54,222
						06 Other Allowances	2,400
						55 House Rent Allowance	8,860
						Total of Vr no 40 - EST:	4,31,382
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	15,78,600
						03 Dearness Allowance	9,15,588
						06 Other Allowances	13,600
						55 House Rent Allowance	59,850
						Total of Vr no 41 - EST:	25,67,638
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						55 House Rent Allowance	2,020
						Total of Vr no 42 - EST:	61,428
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	30,100
						03 Dearness Allowance	17,458
						55 House Rent Allowance	1,660

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME HAMIRPUR (25)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	43 - EST					Total of Vr no 43 - EST:	49,218
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,14,300
						03 Dearness Allowance	2,98,294
						06 Other Allowances	4,700
						55 House Rent Allowance	13,580
						Total of Vr no 5 - EST:	8,30,874
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,69,540
						03 Dearness Allowance	7,36,333
						06 Other Allowances	23,528
						55 House Rent Allowance	40,910
						Total of Vr no 6 - EST:	20,70,311
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	76,100
						03 Dearness Allowance	44,138
						06 Other Allowances	80
						55 House Rent Allowance	980
						Total of Vr no 7 - EST:	1,21,298
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	32,300
						03 Dearness Allowance	18,734
						06 Other Allowances	40
						55 House Rent Allowance	980
						Total of Vr no 8 - EST:	52,054
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,69,000
						03 Dearness Allowance	3,30,020
						06 Other Allowances	4,400
						55 House Rent Allowance	16,980
						Total of Vr no 9 - EST:	9,20,400
						Total of HAMIRPUR (25):	**2,21,78,195**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME HAPUR (90)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	44,900
						03 Dearness Allowance	26,042
						Total of Vr no 1 - EST:	70,942
	1 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	25,017
						Total of Vr no 1 - MIS:	25,017
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,92,000
						03 Dearness Allowance	1,11,360
						06 Other Allowances	1,140
						55 House Rent Allowance	4,900
						Total of Vr no 13 - EST:	3,09,400
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,52,600
						03 Dearness Allowance	3,20,508
						06 Other Allowances	4,160
						55 House Rent Allowance	19,370
						Total of Vr no 14 - EST:	8,96,638
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,54,000
						03 Dearness Allowance	2,63,320
						06 Other Allowances	3,760
						55 House Rent Allowance	10,970
						Total of Vr no 15 - EST:	7,32,050
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,42,300
						03 Dearness Allowance	1,40,534
						06 Other Allowances	1,340
						55 House Rent Allowance	4,600
						Total of Vr no 16 - EST:	3,88,774
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	95,000
						03 Dearness Allowance	55,100
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	1,51,760
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	79,400
						03 Dearness Allowance	46,052
						06 Other Allowances	140
						Total of Vr no 21 - EST:	1,25,592
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	79,400
						03 Dearness Allowance	46,052
						06 Other Allowances	140
						Total of Vr no 22 - EST:	1,25,592
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME HAPUR (90)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004217	23 - EST					Total of Vr no 23 - EST:	36,498
	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,17,436
						Total of Vr no 25 - EST:	1,17,436
	26 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	48,282
						Total of Vr no 26 - EST:	48,282
	27 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	41,448
						Total of Vr no 27 - EST:	41,448
	28 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	8,550
						Total of Vr no 28 - EST:	8,550
	29 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	17,280
						Total of Vr no 29 - EST:	17,280
	30 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	40,863
						Total of Vr no 30 - EST:	40,863
	31 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	21,699
						Total of Vr no 31 - EST:	21,699
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,91,700
						03 Dearness Allowance	1,69,186
						06 Other Allowances	2,420
						55 House Rent Allowance	8,020
						Total of Vr no 4 - EST:	4,71,326
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,10,300
						03 Dearness Allowance	63,974
						06 Other Allowances	400
						55 House Rent Allowance	1,960
						Total of Vr no 5 - EST:	1,76,634
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	79,400
						03 Dearness Allowance	46,052
						06 Other Allowances	140
						Total of Vr no 6 - EST:	1,25,592

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,37,900
						03 Dearness Allowance	79,982

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME HAPUR (90)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004217	10 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	1,000
						55 House Rent Allowance	4,210
						Total of Vr no 10 - EST:	2,23,092
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	25,600
						03 Dearness Allowance	14,848
						55 House Rent Allowance	730
						Total of Vr no 11 - EST:	41,178
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,22,100
						03 Dearness Allowance	70,818
						06 Other Allowances	120
						Total of Vr no 12 - EST:	1,93,038
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,39,500
						03 Dearness Allowance	2,54,910
						06 Other Allowances	8,400
						55 House Rent Allowance	13,600
						Total of Vr no 17 - EST:	7,16,410
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,68,700
						03 Dearness Allowance	97,846
						06 Other Allowances	1,100
						55 House Rent Allowance	2,680
						Total of Vr no 18 - EST:	2,70,326
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,54,500
						03 Dearness Allowance	1,47,610
						06 Other Allowances	2,000
						55 House Rent Allowance	7,360
						Total of Vr no 19 - EST:	4,11,470
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,46,000
						03 Dearness Allowance	4,32,680
						06 Other Allowances	13,000
						55 House Rent Allowance	20,800
						Total of Vr no 20 - EST:	12,12,480
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	39,800
						03 Dearness Allowance	23,084
						Total of Vr no 24 - EST:	62,884
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,53,800
						03 Dearness Allowance	6,11,204
						06 Other Allowances	9,500
						55 House Rent Allowance	30,930
						Total of Vr no 3 - EST:	17,05,434

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME HAPUR (90)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004217	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,724
						Total of Vr no 7 - EST:	20,724
	8 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	7,182
						Total of Vr no 8 - EST:	7,182
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,84,500
						03 Dearness Allowance	3,97,010
						06 Other Allowances	10,900
						55 House Rent Allowance	17,780
						Total of Vr no 9 - EST:	11,10,190
						Total of HAPUR (90):	**99,05,781**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME HARDOI (47)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	14 - CON	First	Voted	No Objection	202900001 03 00	11 Stationary and Printing of Forms	5,200
						Total of Vr no 14 - CON:	5,200
	3 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,48,200
						03 Dearness Allowance	1,43,956
						55 House Rent Allowance	10,700
						Total of Vr no 3 - EST:	4,02,856
	4 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,40,000
						03 Dearness Allowance	81,200
						06 Other Allowances	240
						55 House Rent Allowance	5,150
						Total of Vr no 4 - EST:	2,26,590

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	11,55,290
						03 Dearness Allowance	6,70,068
						06 Other Allowances	11,210
						55 House Rent Allowance	29,750
						Total of Vr no 10 - EST:	18,66,318
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,66,200
						03 Dearness Allowance	96,396
						06 Other Allowances	940
						55 House Rent Allowance	1,910
						Total of Vr no 11 - EST:	2,65,446
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,87,900
						03 Dearness Allowance	3,98,982
						06 Other Allowances	7,000
						55 House Rent Allowance	18,180
						Total of Vr no 27 - EST:	11,12,062
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,72,500
						03 Dearness Allowance	1,58,050
						06 Other Allowances	2,310
						55 House Rent Allowance	6,180
						Total of Vr no 28 - EST:	4,39,040
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,19,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME HARDOI (47)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	29 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,27,426
						06 Other Allowances	810
						55 House Rent Allowance	4,440
						Total of Vr no 29 - EST:	3,52,376
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,75,200
						03 Dearness Allowance	4,49,616
						06 Other Allowances	3,030
						55 House Rent Allowance	20,010
						Total of Vr no 30 - EST:	12,47,856
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,13,200
						03 Dearness Allowance	1,81,656
						55 House Rent Allowance	11,380
						Total of Vr no 31 - EST:	5,06,236
	32 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,110
						03 Dearness Allowance	1,431
						Total of Vr no 32 - EST:	4,541
	38 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,27,100
						03 Dearness Allowance	1,89,718
						06 Other Allowances	2,400
						55 House Rent Allowance	7,560
						Total of Vr no 38 - EST:	5,26,778
	39 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,09,900
						03 Dearness Allowance	1,21,742
						06 Other Allowances	1,640
						55 House Rent Allowance	5,380
						Total of Vr no 39 - EST:	3,38,662
	45 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	30,100
						03 Dearness Allowance	17,458
						55 House Rent Allowance	1,110
						Total of Vr no 45 - EST:	48,668
	46 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,65,600
						03 Dearness Allowance	91,080
						55 House Rent Allowance	8,280
						Total of Vr no 46 - EST:	2,64,960
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,66,200
						03 Dearness Allowance	2,70,396
						06 Other Allowances	3,430
						55 House Rent Allowance	11,680
						Total of Vr no 5 - EST:	7,51,706

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME HARDOI (47)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,94,700
						03 Dearness Allowance	2,86,926
						55 House Rent Allowance	19,360
						Total of Vr no 6 - EST:	8,00,986
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						Total of Vr no 7 - EST:	84,688
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,60,300
						03 Dearness Allowance	92,974
						55 House Rent Allowance	5,340
						Total of Vr no 8 - EST:	2,58,614
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,75,500
						03 Dearness Allowance	3,33,790
						06 Other Allowances	4,480
						55 House Rent Allowance	11,440
						Total of Vr no 9 - EST:	9,25,210

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						06 Other Allowances	60
						Total of Vr no 18 - EST:	57,572
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	83,200
						03 Dearness Allowance	48,256
						06 Other Allowances	120
						55 House Rent Allowance	1,470
						Total of Vr no 19 - EST:	1,33,046
	2 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	2,40,000
						Total of Vr no 2 - MIS:	2,40,000
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						06 Other Allowances	60
						55 House Rent Allowance	1,470
						Total of Vr no 20 - EST:	69,154

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME HARDOI (47)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,46,300
						03 Dearness Allowance	3,74,738
						06 Other Allowances	5,400
						55 House Rent Allowance	15,720
						Total of Vr no 21 - EST:	10,42,158
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	19,81,902
						03 Dearness Allowance	11,49,155
						06 Other Allowances	26,763
						55 House Rent Allowance	61,230
						Total of Vr no 22 - EST:	32,19,050
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,37,300
						03 Dearness Allowance	4,27,576
						06 Other Allowances	7,900
						55 House Rent Allowance	19,930
						Total of Vr no 23 - EST:	11,92,706
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,43,913
						03 Dearness Allowance	7,21,237
						06 Other Allowances	22,943
						55 House Rent Allowance	39,970
						Total of Vr no 24 - EST:	20,28,063
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,18,527
						03 Dearness Allowance	4,16,745
						06 Other Allowances	4,612
						55 House Rent Allowance	19,360
						Total of Vr no 25 - EST:	11,59,244
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,72,797
						03 Dearness Allowance	7,96,222
						06 Other Allowances	18,953
						55 House Rent Allowance	43,580
						Total of Vr no 26 - EST:	22,31,552
	34 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 34 - EST:	13,816
	35 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,58,660
						03 Dearness Allowance	7,88,023
						06 Other Allowances	12,040
						55 House Rent Allowance	40,800
						Total of Vr no 35 - EST:	21,99,523
	36 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	85,600
						03 Dearness Allowance	49,648
						06 Other Allowances	120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME HARDOI (47)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	36 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	2,940
						Total of Vr no 36 - EST:	1,38,308
	37 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	19,93,408
						03 Dearness Allowance	11,56,061
						06 Other Allowances	26,755
						55 House Rent Allowance	68,450
						Total of Vr no 37 - EST:	32,44,674
	40 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	42,216
						03 Dearness Allowance	22,375
						Total of Vr no 40 - EST:	64,591
	41 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	58,895
						03 Dearness Allowance	33,630
						Total of Vr no 41 - EST:	92,525
	42 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	22,050
						03 Dearness Allowance	12,127
						Total of Vr no 42 - EST:	34,177

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004212	1 - MIS	First	Voted	No Objection	202900800 03 01	49 Medical Expenses	42,950
						Total of Vr no 1 - MIS:	42,950
	12 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	1,48,400
						03 Dearness Allowance	86,072
						06 Other Allowances	650
						55 House Rent Allowance	1,660
						Total of Vr no 12 - EST:	2,36,782
	48 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	27,000
						03 Dearness Allowance	14,886
						55 House Rent Allowance	2,850
						Total of Vr no 48 - EST:	44,736
	52 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	1,48,400
						03 Dearness Allowance	86,072
						06 Other Allowances	650
						55 House Rent Allowance	1,660
						Total of Vr no 52 - EST:	2,36,782

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME HARDOI (47)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004212	13 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,05,342
						Total of Vr no 13 - EST:	1,05,342
	14 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	45,90,063
						03 Dearness Allowance	26,68,037
						06 Other Allowances	1,012
						55 House Rent Allowance	1,41,300
						Total of Vr no 14 - EST:	74,00,412
	15 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	35,80,587
						03 Dearness Allowance	20,77,900
						06 Other Allowances	16,900
						55 House Rent Allowance	1,27,600
						Total of Vr no 15 - EST:	58,02,987
	15 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	23,872
						Total of Vr no 15 - TA:	23,872
	16 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	14,93,145
						03 Dearness Allowance	8,68,090
						06 Other Allowances	401
						55 House Rent Allowance	49,290
						Total of Vr no 16 - EST:	24,10,926
	16 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	1,768
						Total of Vr no 16 - TA:	1,768
	17 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	11,92,500
						03 Dearness Allowance	6,91,650
						06 Other Allowances	3,600
						55 House Rent Allowance	43,800
						Total of Vr no 17 - EST:	19,31,550
	17 - MIS	Second	Voted	No Objection	202900800 03 02	47 Maintenace of Computer/ Purchase of related Stationary	1,880
						Total of Vr no 17 - MIS:	1,880
	18 - CON	Second	Voted	No Objection	202900800 03 02	11 Stationary and Printing of Forms	6,250
						Total of Vr no 18 - CON:	6,250
	19 - CON	Second	Voted	No Objection	202900800 03 02	11 Stationary and Printing of Forms	29,100
						Total of Vr no 19 - CON:	29,100
	20 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	32,357
						Total of Vr no 20 - MIS:	32,357
	24 - TA	Second	Voted	No Objection	202900800 03 02	08 Office Expenditure	2,000
						Total of Vr no 24 - TA:	2,000
	43 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	15,639

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME HARDOI (47)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004212	43 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	8,601
						Total of Vr no 43 - EST:	24,240
	44 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,00,261
						03 Dearness Allowance	53,965
						Total of Vr no 44 - EST:	1,54,226
	49 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,05,000
						03 Dearness Allowance	54,180
						55 House Rent Allowance	9,990
						Total of Vr no 49 - EST:	1,69,170

Sub Head	04	Land Reforms Commissioner	Detail Head	04	Plan for development and expansion of Uttar Pradesh Survey and Land Records Training Institute Hardoi

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004220	1 - EST	First	Voted	No Objection	202900800 04 04	01 Pay	1,46,800
						03 Dearness Allowance	85,144
						06 Other Allowances	9,465
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	2,44,169
	10 - TA	First	Voted	No Objection	202900800 04 04	08 Office Expenditure	38,130
						Total of Vr no 10 - TA:	38,130
	11 - CON	First	Voted	No Objection	202900800 04 04	11 Stationary and Printing of Forms	13,340
						Total of Vr no 11 - CON:	13,340
	2 - EST	First	Voted	No Objection	202900800 04 04	01 Pay	3,28,500
						03 Dearness Allowance	1,90,530
						06 Other Allowances	13,480
						55 House Rent Allowance	4,790
						Total of Vr no 2 - EST:	5,37,300
	3 - MIS	First	Voted	No Objection	202900800 04 04	42 Other Expense	15,000
						Total of Vr no 3 - MIS:	15,000
	4 - TA	First	Voted	No Objection	202900800 04 04	08 Office Expenditure	15,000
						Total of Vr no 4 - TA:	15,000
	5 - MIS	First	Voted	No Objection	202900800 04 04	49 Medical Expenses	20,341
						Total of Vr no 5 - MIS:	20,341
	50 - EST	Second	Voted	No Objection	202900800 04 04	01 Pay	1,46,800
						03 Dearness Allowance	85,144
						06 Other Allowances	9,465
						55 House Rent Allowance	2,760
						Total of Vr no 50 - EST:	2,44,169

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME HARDOI (47)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	04	Land Reforms Commissioner	Detail Head	04	Plan for development and expansion of Uttar Pradesh Survey and Land Records Training Institute Hardoi		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004220	51 - EST	Second	Voted	No Objection	202900800 04 04	01 Pay	3,28,500
						03 Dearness Allowance	1,90,530
						06 Other Allowances	13,480
						55 House Rent Allowance	4,790
						Total of Vr no 51 - EST:	5,37,300
	7 - MIS	First	Voted	No Objection	202900800 04 04	42 Other Expense	61,690
						Total of Vr no 7 - MIS:	61,690
	8 - CON	First	Voted	No Objection	202900800 04 04	12 Office Furniture and Instrument	12,310
						Total of Vr no 8 - CON:	12,310
	9 - TA	First	Voted	No Objection	202900800 04 04	08 Office Expenditure	57,629
						Total of Vr no 9 - TA:	57,629

Sub Head	04	Not Available	Detail Head	04	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004220	6 - CON	First	Voted	No Objection	202900800 04 04	02 Not Available	40,675
						Total of Vr no 6 - CON:	40,675

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	1 - MIS	First	Voted	No Objection	223560110 06 00	42 Other Expense	5,22,00,000
						Total of Vr no 1 - MIS:	5,22,00,000
						Total of HARDOI (47):	**10,02,83,335**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME HATHRAS (78)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,06,700
						03 Dearness Allowance	2,35,886
						55 House Rent Allowance	9,030
						Total of Vr no 10 - EST:	6,51,616
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,45,830
						03 Dearness Allowance	2,00,580
						Total of Vr no 19 - EST:	5,46,410
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,68,498
						03 Dearness Allowance	97,728
						Total of Vr no 20 - EST:	2,66,226
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,98,498
						03 Dearness Allowance	1,15,128
						Total of Vr no 21 - EST:	3,13,626
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,730
						03 Dearness Allowance	1,207
						55 House Rent Allowance	1,592
						Total of Vr no 22 - EST:	8,529
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						06 Other Allowances	270
						55 House Rent Allowance	800
						Total of Vr no 23 - EST:	42,150
	24 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,70,208
						03 Dearness Allowance	98,720
						Total of Vr no 24 - EST:	2,68,928
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,96,800
						03 Dearness Allowance	2,30,144
						06 Other Allowances	2,210
						55 House Rent Allowance	10,260
						Total of Vr no 7 - EST:	6,39,414
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,81,600
						03 Dearness Allowance	2,79,328
						55 House Rent Allowance	8,140
						Total of Vr no 8 - EST:	7,69,068
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	19,63,867
						03 Dearness Allowance	11,39,043
						06 Other Allowances	18,470
						55 House Rent Allowance	71,580
						Total of Vr no 9 - EST:	31,92,960

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME HATHRAS (78)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	35,300
						03 Dearness Allowance	20,474
						06 Other Allowances	400
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	57,374
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,88,500
						03 Dearness Allowance	1,09,330
						06 Other Allowances	200
						55 House Rent Allowance	2,770
						Total of Vr no 11 - EST:	3,00,800
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,15,200
						03 Dearness Allowance	66,816
						06 Other Allowances	160
						55 House Rent Allowance	4,110
						Total of Vr no 12 - EST:	1,86,286
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,83,400
						03 Dearness Allowance	1,06,372
						06 Other Allowances	1,200
						55 House Rent Allowance	4,240
						Total of Vr no 13 - EST:	2,95,212
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,95,393
						03 Dearness Allowance	5,19,328
						06 Other Allowances	12,770
						55 House Rent Allowance	27,160
						Total of Vr no 14 - EST:	14,54,651
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,00,700
						03 Dearness Allowance	1,16,406
						06 Other Allowances	1,200
						55 House Rent Allowance	5,820
						Total of Vr no 15 - EST:	3,24,126
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,06,623
						03 Dearness Allowance	4,09,842
						06 Other Allowances	8,400
						55 House Rent Allowance	18,910
						Total of Vr no 16 - EST:	11,43,775
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,30,900
						03 Dearness Allowance	75,922
						06 Other Allowances	2,000
						55 House Rent Allowance	4,670
						Total of Vr no 17 - EST:	2,13,492

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME HATHRAS (78)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004217	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,00,332
						Total of Vr no 18 - EST:	2,00,332
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						06 Other Allowances	400
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	79,840
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	15,09,800
						03 Dearness Allowance	8,75,684
						06 Other Allowances	11,800
						55 House Rent Allowance	49,330
						Total of Vr no 25 - EST:	24,46,614
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,45,600
						03 Dearness Allowance	2,00,448
						06 Other Allowances	4,100
						55 House Rent Allowance	12,760
						Total of Vr no 3 - EST:	5,62,908
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,68,200
						03 Dearness Allowance	3,87,556
						06 Other Allowances	9,700
						55 House Rent Allowance	25,130
						Total of Vr no 4 - EST:	10,90,586
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	98,800
						03 Dearness Allowance	57,304
						06 Other Allowances	800
						55 House Rent Allowance	2,450
						Total of Vr no 5 - EST:	1,59,354
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,70,800
						03 Dearness Allowance	2,73,064
						06 Other Allowances	6,800
						55 House Rent Allowance	14,710
						Total of Vr no 6 - EST:	7,65,374
						Total of HATHRAS (78):	**1,59,79,651**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JALAUN (24)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,36,810
						03 Dearness Allowance	1,95,228
						06 Other Allowances	2,540
						55 House Rent Allowance	11,350
						Total of Vr no 12 - EST:	5,45,928
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,11,900
						03 Dearness Allowance	2,38,902
						06 Other Allowances	2,630
						55 House Rent Allowance	15,300
						Total of Vr no 13 - EST:	6,68,732
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,29,200
						03 Dearness Allowance	1,90,936
						06 Other Allowances	2,350
						55 House Rent Allowance	13,450
						Total of Vr no 14 - EST:	5,35,936
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,14,200
						03 Dearness Allowance	2,40,236
						06 Other Allowances	2,210
						55 House Rent Allowance	15,640
						Total of Vr no 15 - EST:	6,72,286
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,82,700
						03 Dearness Allowance	3,95,966
						06 Other Allowances	5,290
						55 House Rent Allowance	22,160
						Total of Vr no 16 - EST:	11,06,116
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,42,700
						03 Dearness Allowance	1,98,766
						06 Other Allowances	1,880
						55 House Rent Allowance	11,500
						Total of Vr no 17 - EST:	5,54,846
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	75,988
						Total of Vr no 22 - EST:	75,988
	23 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	26,520
						Total of Vr no 23 - EST:	26,520
	24 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	30,942
						Total of Vr no 24 - EST:	30,942
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,64,500
						03 Dearness Allowance	2,69,410
						55 House Rent Allowance	11,640

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JALAUN (24)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	3 - EST					Total of Vr no 3 - EST:	7,45,550
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,65,800
						03 Dearness Allowance	2,12,164
						06 Other Allowances	3,620
						55 House Rent Allowance	14,070
						Total of Vr no 31 - EST:	5,95,654
	32 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	27,512
						Total of Vr no 32 - EST:	27,512
	35 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,43,800
						03 Dearness Allowance	1,99,404
						06 Other Allowances	1,610
						55 House Rent Allowance	8,750
						Total of Vr no 35 - EST:	5,53,564
	36 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,71,600
						03 Dearness Allowance	1,57,528
						06 Other Allowances	2,480
						55 House Rent Allowance	6,740
						Total of Vr no 36 - EST:	4,38,348
	38 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	13,000
						03 Dearness Allowance	6,188
						Total of Vr no 38 - EST:	19,188
	39 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,203
						03 Dearness Allowance	2,218
						Total of Vr no 39 - EST:	6,421
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,66,500
						03 Dearness Allowance	2,12,570
						55 House Rent Allowance	8,510
						Total of Vr no 4 - EST:	5,87,580
	42 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	32,922
						Total of Vr no 42 - EST:	32,922
	43 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	18,522
						Total of Vr no 43 - EST:	18,522
	45 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,05,800
						03 Dearness Allowance	1,19,364
						06 Other Allowances	1,070
						55 House Rent Allowance	7,080
						Total of Vr no 45 - EST:	3,33,314
	46 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	31,996

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JALAUN (24)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	46 - EST					Total of Vr no 46 - EST:	31,996
	48 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	37,278
						Total of Vr no 48 - EST:	37,278

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	58,600
						03 Dearness Allowance	33,988
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	95,348
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	83,200
						03 Dearness Allowance	48,256
						06 Other Allowances	80
						55 House Rent Allowance	2,940
						Total of Vr no 10 - EST:	1,34,476
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	82,400
						03 Dearness Allowance	47,792
						06 Other Allowances	80
						55 House Rent Allowance	3,360
						Total of Vr no 11 - EST:	1,33,632
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	30,200
						03 Dearness Allowance	17,516
						Total of Vr no 18 - EST:	47,716
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,67,650
						03 Dearness Allowance	5,03,237
						06 Other Allowances	12,446
						55 House Rent Allowance	34,190
						Total of Vr no 19 - EST:	14,17,523
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,900
						03 Dearness Allowance	12,122
						55 House Rent Allowance	1,100
						Total of Vr no 2 - EST:	34,122
	2 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	30,344
						Total of Vr no 2 - MIS:	30,344
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,93,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JALAUN (24)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	20 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	4,01,940
						06 Other Allowances	4,700
						55 House Rent Allowance	24,160
						Total of Vr no 20 - EST:	11,23,800
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						55 House Rent Allowance	1,160
						Total of Vr no 21 - EST:	43,504
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,38,100
						03 Dearness Allowance	3,70,098
						06 Other Allowances	3,700
						55 House Rent Allowance	17,470
						Total of Vr no 25 - EST:	10,29,368
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,11,200
						03 Dearness Allowance	1,80,496
						06 Other Allowances	2,200
						55 House Rent Allowance	9,200
						Total of Vr no 26 - EST:	5,03,096
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,77,727
						03 Dearness Allowance	5,67,081
						06 Other Allowances	14,923
						55 House Rent Allowance	32,140
						Total of Vr no 27 - EST:	15,91,871
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,75,100
						03 Dearness Allowance	5,65,558
						06 Other Allowances	12,400
						55 House Rent Allowance	20,950
						Total of Vr no 28 - EST:	15,74,008
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,51,900
						03 Dearness Allowance	3,78,102
						06 Other Allowances	4,900
						55 House Rent Allowance	18,820
						Total of Vr no 29 - EST:	10,53,722
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,11,120
						03 Dearness Allowance	9,34,450
						06 Other Allowances	21,140
						55 House Rent Allowance	49,740
						Total of Vr no 30 - EST:	26,16,450
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	44,100
						03 Dearness Allowance	25,578

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JALAUN (24)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	33 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	1,660
						Total of Vr no 33 - EST:	71,338
	34 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	30,200
						03 Dearness Allowance	17,516
						06 Other Allowances	40
						Total of Vr no 34 - EST:	47,756
	37 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,19,247
						03 Dearness Allowance	1,79,302
						06 Other Allowances	73,275
						Total of Vr no 37 - EST:	12,71,824
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 40 - EST:	6,908
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 41 - EST:	6,908
	44 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	79,491
						Total of Vr no 44 - EST:	79,491
	47 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,560
						Total of Vr no 47 - EST:	1,560
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,90,700
						03 Dearness Allowance	2,26,606
						06 Other Allowances	2,200
						55 House Rent Allowance	12,420
						Total of Vr no 5 - EST:	6,31,926
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,29,600
						03 Dearness Allowance	7,13,168
						06 Other Allowances	16,800
						55 House Rent Allowance	40,630
						Total of Vr no 6 - EST:	20,00,198
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	42,300
						03 Dearness Allowance	24,534
						55 House Rent Allowance	2,020
						Total of Vr no 7 - EST:	68,854
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	35,000
						03 Dearness Allowance	20,300
						06 Other Allowances	40
						55 House Rent Allowance	770
						Total of Vr no 8 - EST:	56,110
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	42,800
						03 Dearness Allowance	24,824

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JALAUN (24)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	9 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	40
						55 House Rent Allowance	980
						Total of Vr no 9 - EST:	68,644
						Total of JALAUN (24):	**2,33,85,640**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JAUNPUR (29)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	1 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	1,90,337
						Total of Vr no 1 - MIS:	1,90,337
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,25,200
						03 Dearness Allowance	2,46,616
						06 Other Allowances	2,070
						55 House Rent Allowance	10,590
						Total of Vr no 10 - EST:	6,84,476
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	11,16,000
						03 Dearness Allowance	6,47,280
						06 Other Allowances	9,200
						55 House Rent Allowance	30,550
						Total of Vr no 11 - EST:	18,03,030
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	12,56,400
						03 Dearness Allowance	7,28,712
						06 Other Allowances	10,310
						55 House Rent Allowance	37,270
						Total of Vr no 14 - EST:	20,32,692
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,28,400
						03 Dearness Allowance	74,472
						06 Other Allowances	740
						55 House Rent Allowance	2,940
						Total of Vr no 16 - EST:	2,06,552
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,71,150
						03 Dearness Allowance	3,33,587
						06 Other Allowances	4,890
						55 House Rent Allowance	16,890
						Total of Vr no 17 - EST:	9,26,517
	2 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	41,499
						Total of Vr no 2 - MIS:	41,499
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,32,020
						03 Dearness Allowance	1,34,572
						55 House Rent Allowance	5,860
						Total of Vr no 22 - EST:	3,72,452
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,12,600
						03 Dearness Allowance	1,23,308
						06 Other Allowances	1,070
						55 House Rent Allowance	6,450
						Total of Vr no 25 - EST:	3,43,428
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,15,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JAUNPUR (29)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	26 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	67,222
						06 Other Allowances	610
						55 House Rent Allowance	2,900
						Total of Vr no 26 - EST:	1,86,632
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,07,400
						03 Dearness Allowance	5,26,292
						06 Other Allowances	9,110
						55 House Rent Allowance	26,000
						Total of Vr no 27 - EST:	14,68,802
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,76,940
						03 Dearness Allowance	4,36,566
						06 Other Allowances	5,680
						55 House Rent Allowance	33,220
						Total of Vr no 28 - EST:	12,52,406
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,31,200
						03 Dearness Allowance	76,096
						06 Other Allowances	740
						55 House Rent Allowance	3,440
						Total of Vr no 29 - EST:	2,11,476
	3 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	30,897
						Total of Vr no 3 - MIS:	30,897
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	15,52,100
						03 Dearness Allowance	9,00,218
						06 Other Allowances	12,140
						55 House Rent Allowance	44,030
						Total of Vr no 30 - EST:	25,08,488
	36 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,50,840
						03 Dearness Allowance	2,77,295
						55 House Rent Allowance	16,560
						Total of Vr no 36 - EST:	8,44,695
	47 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	27,600
						03 Dearness Allowance	16,008
						06 Other Allowances	200
						55 House Rent Allowance	770
						Total of Vr no 47 - EST:	44,578
	48 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,908
						Total of Vr no 48 - EST:	6,908
	59 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	11,556
						Total of Vr no 59 - EST:	11,556

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JAUNPUR (29)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	60 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	56,133
						Total of Vr no 60 - EST:	56,133
	62 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						06 Other Allowances	270
						55 House Rent Allowance	800
						Total of Vr no 62 - EST:	35,356
	63 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	2,250
						Total of Vr no 63 - EST:	2,250
	64 - EST	Second	Voted	No Objection	202900101 03 00	06 Other Allowances	9,120
						Total of Vr no 64 - EST:	9,120
	65 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,32,100
						03 Dearness Allowance	1,34,618
						06 Other Allowances	1,890
						55 House Rent Allowance	9,410
	9 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 65 - EST:	3,78,018
						01 Pay	4,10,000
						03 Dearness Allowance	2,37,800
						06 Other Allowances	2,420
						55 House Rent Allowance	9,830
						Total of Vr no 9 - EST:	6,60,050

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,32,300
						03 Dearness Allowance	76,734
						06 Other Allowances	120
						55 House Rent Allowance	3,320
						Total of Vr no 1 - EST:	2,12,474
	10 - MIS	Second	Voted	No Objection	202900103 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,700
						Total of Vr no 10 - MIS:	1,700
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	79,100
						03 Dearness Allowance	45,878
						06 Other Allowances	80
						55 House Rent Allowance	1,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JAUNPUR (29)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	12 - EST					Total of Vr no 12 - EST:	1,26,898
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,24,600
						03 Dearness Allowance	72,268
						06 Other Allowances	120
						55 House Rent Allowance	2,090
						Total of Vr no 13 - EST:	1,99,078
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,85,200
						03 Dearness Allowance	1,07,416
						06 Other Allowances	140
						55 House Rent Allowance	5,890
						Total of Vr no 15 - EST:	2,98,646
	15 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,74,660
						Total of Vr no 15 - MIS:	1,74,660
	17 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	77,930
						Total of Vr no 17 - MIS:	77,930
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	51,46,380
						03 Dearness Allowance	29,84,900
						06 Other Allowances	31,315
						55 House Rent Allowance	1,41,267
						Total of Vr no 18 - EST:	83,03,862
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	61,550
						03 Dearness Allowance	35,699
						06 Other Allowances	520
						55 House Rent Allowance	2,220
						Total of Vr no 19 - EST:	99,989
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,24,900
						03 Dearness Allowance	72,442
						06 Other Allowances	120
						55 House Rent Allowance	4,600
						Total of Vr no 2 - EST:	2,02,062
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,79,700
						03 Dearness Allowance	2,78,226
						06 Other Allowances	4,500
						55 House Rent Allowance	12,080
						Total of Vr no 20 - EST:	7,74,506
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,70,200
						03 Dearness Allowance	10,84,716
						06 Other Allowances	32,100
						55 House Rent Allowance	57,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JAUNPUR (29)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	21 - EST					Total of Vr no 21 - EST:	30,44,716
	23 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	11,214
						Total of Vr no 23 - EST:	11,214
	24 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	7,254
						Total of Vr no 24 - EST:	7,254
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,24,300
						03 Dearness Allowance	2,46,094
						06 Other Allowances	4,000
						55 House Rent Allowance	9,980
						Total of Vr no 3 - EST:	6,84,374
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,29,350
						03 Dearness Allowance	4,81,023
						06 Other Allowances	7,850
						55 House Rent Allowance	20,440
						Total of Vr no 31 - EST:	13,38,663
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	33,62,400
						03 Dearness Allowance	19,50,192
						06 Other Allowances	60,500
						55 House Rent Allowance	1,02,400
						Total of Vr no 32 - EST:	54,75,492
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,88,630
						03 Dearness Allowance	5,15,405
						06 Other Allowances	9,387
						55 House Rent Allowance	22,360
						Total of Vr no 33 - EST:	14,35,782
	34 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	31,43,900
						03 Dearness Allowance	18,23,462
						06 Other Allowances	57,500
						55 House Rent Allowance	96,570
						Total of Vr no 34 - EST:	51,21,432
	35 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	11,368
						Total of Vr no 35 - EST:	11,368
	37 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,94,400
						03 Dearness Allowance	2,28,752
						06 Other Allowances	3,500
						55 House Rent Allowance	9,990
						Total of Vr no 37 - EST:	6,36,642
	38 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,11,400
						03 Dearness Allowance	5,28,612

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JAUNPUR (29)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	38 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	500
						55 House Rent Allowance	33,600
						Total of Vr no 38 - EST:	14,74,112
	39 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,63,300
						03 Dearness Allowance	9,64,714
						06 Other Allowances	27,500
						55 House Rent Allowance	46,630
						Total of Vr no 39 - EST:	27,02,144
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	31,38,700
						03 Dearness Allowance	18,20,446
						06 Other Allowances	63,614
						55 House Rent Allowance	93,290
						Total of Vr no 4 - EST:	51,16,050
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,47,800
						03 Dearness Allowance	4,91,724
						06 Other Allowances	9,000
						55 House Rent Allowance	23,810
						Total of Vr no 49 - EST:	13,72,334
	50 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	76,302
						Total of Vr no 50 - EST:	76,302
	51 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,64,083
						Total of Vr no 51 - EST:	2,64,083
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,73,800
						03 Dearness Allowance	1,00,804
						06 Other Allowances	160
						55 House Rent Allowance	4,440
						Total of Vr no 52 - EST:	2,79,204
	53 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	27,600
						03 Dearness Allowance	15,180
						06 Other Allowances	500
						55 House Rent Allowance	800
						Total of Vr no 53 - EST:	44,080
	55 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	29,36,750
						03 Dearness Allowance	17,03,315
						06 Other Allowances	51,350
						55 House Rent Allowance	99,510
						Total of Vr no 55 - EST:	47,90,925
	56 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	63,484
						03 Dearness Allowance	35,531

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JAUNPUR (29)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	56 - EST					Total of Vr no 56 - EST:	99,015
	57 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	12,780
						Total of Vr no 57 - EST:	12,780
	58 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	18,366
						Total of Vr no 58 - EST:	18,366
	6 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	51,817
						Total of Vr no 6 - MIS:	51,817
	61 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	69,080
						Total of Vr no 61 - EST:	69,080
	66 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,24,300
						03 Dearness Allowance	2,46,094
						06 Other Allowances	4,000
						55 House Rent Allowance	9,980
						Total of Vr no 66 - EST:	6,84,374
	67 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	31,92,881
						03 Dearness Allowance	18,51,871
						06 Other Allowances	64,114
						55 House Rent Allowance	95,070
						Total of Vr no 67 - EST:	52,03,936
	68 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,32,300
						03 Dearness Allowance	76,734
						06 Other Allowances	120
						55 House Rent Allowance	3,320
						Total of Vr no 68 - EST:	2,12,474
	7 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	30,637
						Total of Vr no 7 - MIS:	30,637
	8 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	18,808
						Total of Vr no 8 - MIS:	18,808
	9 - MIS	Second	Voted	No Objection	202900103 04 00	11 Stationary and Printing of Forms	2,920
						Total of Vr no 9 - MIS:	2,920

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004212	5 - MIS	Second	Voted	No Objection	202900800 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	5,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JAUNPUR (29)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004212	5 - MIS					Total of Vr no 5 - MIS:	5,500
	7 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	1,72,700
						03 Dearness Allowance	1,00,166
						55 House Rent Allowance	2,760
						Total of Vr no 7 - EST:	2,75,626

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004212	12 - MIS	Second	Voted	No Objection	202900800 03 02	12 Office Furniture and Instrument	20,300
						Total of Vr no 12 - MIS:	20,300
	13 - MIS	Second	Voted	No Objection	202900800 03 02	12 Office Furniture and Instrument	4,700
						Total of Vr no 13 - MIS:	4,700
	40 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	28,846
						03 Dearness Allowance	16,399
	41 - EST	Second	Voted	No Objection	202900800 03 02	Total of Vr no 40 - EST:	45,245
						01 Pay	6,72,360
						03 Dearness Allowance	1,74,096
						55 House Rent Allowance	31,289
	42 - EST	Second	Voted	No Objection	202900800 03 02	Total of Vr no 41 - EST:	8,77,745
						01 Pay	6,73,666
						03 Dearness Allowance	1,74,096
						55 House Rent Allowance	31,310
	43 - EST	Second	Voted	No Objection	202900800 03 02	Total of Vr no 42 - EST:	8,79,072
						01 Pay	6,86,400
						03 Dearness Allowance	1,81,528
						55 House Rent Allowance	33,170
	44 - EST	Second	Voted	No Objection	202900800 03 02	Total of Vr no 43 - EST:	9,01,098
						01 Pay	6,85,093
						03 Dearness Allowance	1,81,528
						55 House Rent Allowance	33,098
	45 - EST	Second	Voted	No Objection	202900800 03 02	Total of Vr no 44 - EST:	8,99,719
						01 Pay	6,84,720
						03 Dearness Allowance	1,81,528
						55 House Rent Allowance	33,077
	46 - EST	Second	Voted	No Objection	202900800 03 02	Total of Vr no 45 - EST:	8,99,325
						01 Pay	6,87,333
						03 Dearness Allowance	1,81,528

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JAUNPUR (29)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004212	46 - EST	Second	Voted	No Objection	202900800 03 02	55 House Rent Allowance	33,170
						Total of Vr no 46 - EST:	9,02,031
	5 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	31,73,641
						03 Dearness Allowance	18,40,712
						06 Other Allowances	730
						55 House Rent Allowance	1,18,330
						Total of Vr no 5 - EST:	51,33,413
	54 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	1
						55 House Rent Allowance	2,020
						Total of Vr no 54 - EST:	80,296
	6 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	19,63,647
						03 Dearness Allowance	11,38,915
						06 Other Allowances	2,310
						55 House Rent Allowance	68,340
						Total of Vr no 6 - EST:	31,73,212
	8 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	30,53,923
						03 Dearness Allowance	17,71,276
						06 Other Allowances	12,806
						55 House Rent Allowance	1,23,010
						Total of Vr no 8 - EST:	49,61,015

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	22 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	42,50,000
						Total of Vr no 22 - MIS:	42,50,000
						Total of JAUNPUR (29):	**8,83,78,828**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JHANSI (23)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	10 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,45,500
						03 Dearness Allowance	1,42,390
						55 House Rent Allowance	12,200
						Total of Vr no 10 - EST:	4,00,090
	11 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,41,700
						03 Dearness Allowance	82,186
						55 House Rent Allowance	13,980
						Total of Vr no 11 - EST:	2,37,866
	21 - MIS	Second	Voted	No Objection	202900001 03 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 21 - MIS:	10,000
	52 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	13,926
						03 Dearness Allowance	7,531
						55 House Rent Allowance	7,040
						Total of Vr no 52 - EST:	28,497
	68 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,45,500
						03 Dearness Allowance	1,42,390
						55 House Rent Allowance	12,200
						Total of Vr no 68 - EST:	4,00,090
	69 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,41,700
						03 Dearness Allowance	82,186
						55 House Rent Allowance	13,980
						Total of Vr no 69 - EST:	2,37,866
	8 - MIS	Second	Voted	No Objection	202900001 03 00	08 Office Expenditure	3,000
						Total of Vr no 8 - MIS:	3,000

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						06 Other Allowances	270
						Total of Vr no 16 - EST:	65,998
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,48,100
						03 Dearness Allowance	1,43,898
						06 Other Allowances	2,160
						55 House Rent Allowance	10,620

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JHANSI (23)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	17 - EST					Total of Vr no 17 - EST:	4,04,778
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	72,400
						03 Dearness Allowance	41,992
						55 House Rent Allowance	7,380
						Total of Vr no 30 - EST:	1,21,772
	32 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,28,700
						03 Dearness Allowance	5,38,646
						06 Other Allowances	6,100
						55 House Rent Allowance	62,600
						Total of Vr no 32 - EST:	15,36,046
	33 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,46,100
						03 Dearness Allowance	84,738
						06 Other Allowances	1,080
						55 House Rent Allowance	3,020
						Total of Vr no 33 - EST:	2,34,938
	34 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,44,800
						03 Dearness Allowance	1,41,984
						06 Other Allowances	1,540
						55 House Rent Allowance	4,100
						Total of Vr no 34 - EST:	3,92,424
	35 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,37,600
						03 Dearness Allowance	79,808
						06 Other Allowances	870
						55 House Rent Allowance	2,440
						Total of Vr no 35 - EST:	2,20,718
	36 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,62,100
						03 Dearness Allowance	1,52,018
						06 Other Allowances	1,540
						55 House Rent Allowance	5,610
						Total of Vr no 36 - EST:	4,21,268
	38 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,908
						Total of Vr no 38 - EST:	6,908
	44 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,84,500
						03 Dearness Allowance	1,07,010
						06 Other Allowances	200
						55 House Rent Allowance	11,420
						Total of Vr no 44 - EST:	3,03,130
	45 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,64,900
						03 Dearness Allowance	2,69,642

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JHANSI (23)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	45 - EST	First	Voted	No Objection	202900101 03 00	06 Other Allowances	2,150
						55 House Rent Allowance	29,720
						Total of Vr no 45 - EST:	7,66,412
	50 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,26,600
						03 Dearness Allowance	1,31,428
						06 Other Allowances	870
						55 House Rent Allowance	4,230
						Total of Vr no 50 - EST:	3,63,128
	51 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,52,500
						03 Dearness Allowance	2,62,450
						06 Other Allowances	4,360
						55 House Rent Allowance	17,020
						Total of Vr no 51 - EST:	7,36,330
	54 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,40,000
						03 Dearness Allowance	1,97,200
						06 Other Allowances	1,410
						55 House Rent Allowance	8,150
						Total of Vr no 54 - EST:	5,46,760
	55 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,16,900
						03 Dearness Allowance	1,83,802
						06 Other Allowances	2,210
						55 House Rent Allowance	8,890
						Total of Vr no 55 - EST:	5,11,802
	72 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,84,500
						03 Dearness Allowance	1,07,010
						06 Other Allowances	200
						55 House Rent Allowance	11,420
						Total of Vr no 72 - EST:	3,03,130
	73 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	72,400
						03 Dearness Allowance	41,992
						55 House Rent Allowance	7,380
						Total of Vr no 73 - EST:	1,21,772
	74 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,64,900
						03 Dearness Allowance	2,69,642
						06 Other Allowances	2,150
						55 House Rent Allowance	29,720
						Total of Vr no 74 - EST:	7,66,412
	75 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	9,44,652
						03 Dearness Allowance	5,47,898

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JHANSI (23)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	75 - EST	Second	Voted	No Objection	202900101 03 00	06 Other Allowances	6,300
						55 House Rent Allowance	64,800
						Total of Vr no 75 - EST:	15,63,650
	76 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,46,100
						03 Dearness Allowance	84,738
						06 Other Allowances	1,080
						55 House Rent Allowance	3,020
						Total of Vr no 76 - EST:	2,34,938
	77 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,44,800
						03 Dearness Allowance	1,41,984
						06 Other Allowances	1,540
						55 House Rent Allowance	4,100
						Total of Vr no 77 - EST:	3,92,424

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	60,900
						03 Dearness Allowance	35,322
						06 Other Allowances	240
						55 House Rent Allowance	3,340
						Total of Vr no 1 - EST:	99,802
	10 - MIS	Second	Voted	No Objection	202900103 04 00	05 Transfer Travelling Expenses	22,486
						Total of Vr no 10 - MIS:	22,486
	11 - MIS	Second	Voted	No Objection	202900103 04 00	05 Transfer Travelling Expenses	22,486
						Total of Vr no 11 - MIS:	22,486
	12 - MIS	Second	Voted	No Objection	202900103 04 00	05 Transfer Travelling Expenses	22,486
						Total of Vr no 12 - MIS:	22,486
	13 - MIS	Second	Voted	No Objection	202900103 04 00	05 Transfer Travelling Expenses	22,486
						Total of Vr no 13 - MIS:	22,486
	14 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,46,943
						Total of Vr no 14 - EST:	1,46,943
	14 - MIS	Second	Voted	No Objection	202900103 04 00	05 Transfer Travelling Expenses	25,503
						Total of Vr no 14 - MIS:	25,503
	15 - MIS	Second	Voted	No Objection	202900103 04 00	05 Transfer Travelling Expenses	22,486

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JHANSI (23)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	15 - MIS					Total of Vr no 15 - MIS:	22,486
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,90,542
						03 Dearness Allowance	4,58,490
						06 Other Allowances	14,700
						55 House Rent Allowance	23,290
						Total of Vr no 18 - EST:	12,87,022
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,07,200
						03 Dearness Allowance	2,94,176
						06 Other Allowances	6,200
						55 House Rent Allowance	13,490
						Total of Vr no 19 - EST:	8,21,066
	19 - MIS	Second	Voted	No Objection	202900103 04 00	11 Stationary and Printing of Forms	19,981
						Total of Vr no 19 - MIS:	19,981
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,41,700
						03 Dearness Allowance	4,30,186
						06 Other Allowances	6,700
						55 House Rent Allowance	16,260
						Total of Vr no 20 - EST:	11,94,846
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,63,187
						03 Dearness Allowance	6,16,648
						06 Other Allowances	21,053
						55 House Rent Allowance	31,600
						Total of Vr no 21 - EST:	17,32,488
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,17,436
						Total of Vr no 22 - EST:	1,17,436
	23 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	72,750
						Total of Vr no 23 - EST:	72,750
	24 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	97,623
						Total of Vr no 24 - EST:	97,623
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,74,500
						03 Dearness Allowance	7,39,210
						06 Other Allowances	22,800
						55 House Rent Allowance	31,550
						Total of Vr no 25 - EST:	20,68,060
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,27,900
						03 Dearness Allowance	4,22,182
						06 Other Allowances	5,900
						55 House Rent Allowance	18,770
						Total of Vr no 26 - EST:	11,74,752

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JHANSI (23)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,57,300
						03 Dearness Allowance	2,07,234
						06 Other Allowances	3,800
						55 House Rent Allowance	5,500
						Total of Vr no 27 - EST:	5,73,834
	28 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,04,667
						Total of Vr no 28 - EST:	1,04,667
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,53,400
						03 Dearness Allowance	6,68,972
						06 Other Allowances	21,300
						55 House Rent Allowance	36,350
						Total of Vr no 29 - EST:	18,80,022
	39 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	67,724
						Total of Vr no 39 - EST:	67,724
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,54,400
						03 Dearness Allowance	9,59,552
						06 Other Allowances	21,600
						55 House Rent Allowance	84,640
						Total of Vr no 4 - EST:	27,20,192
	40 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,14,885
						Total of Vr no 40 - EST:	1,14,885
	42 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	35,152
						03 Dearness Allowance	19,333
						Total of Vr no 42 - EST:	54,485
	46 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	69,891
						Total of Vr no 46 - EST:	69,891
	47 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	46,368
						Total of Vr no 47 - EST:	46,368
	48 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	33,130
						03 Dearness Allowance	12,671
						55 House Rent Allowance	8,750
						Total of Vr no 48 - EST:	54,551
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 49 - EST:	6,908
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,48,000
						03 Dearness Allowance	4,33,840
						06 Other Allowances	9,500
						55 House Rent Allowance	50,290

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JHANSI (23)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	5 - EST					Total of Vr no 5 - EST:	12,41,630
	53 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						06 Other Allowances	1,300
						Total of Vr no 53 - EST:	45,320
	56 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	17,271
						Total of Vr no 56 - EST:	17,271
	57 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	28,400
						03 Dearness Allowance	16,472
						06 Other Allowances	500
						55 House Rent Allowance	800
						Total of Vr no 57 - EST:	46,172
	58 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	28,400
						03 Dearness Allowance	16,472
						06 Other Allowances	500
						55 House Rent Allowance	800
						Total of Vr no 58 - EST:	46,172
	59 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	87,738
						Total of Vr no 59 - EST:	87,738
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	47,600
						03 Dearness Allowance	27,608
						55 House Rent Allowance	4,040
						Total of Vr no 6 - EST:	79,248
	62 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	16,04,300
						03 Dearness Allowance	9,30,494
						06 Other Allowances	20,900
						55 House Rent Allowance	81,440
						Total of Vr no 62 - EST:	26,37,134
	63 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,48,000
						03 Dearness Allowance	4,33,840
						06 Other Allowances	9,500
						55 House Rent Allowance	50,290
						Total of Vr no 63 - EST:	12,41,630
	64 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	79,800
						03 Dearness Allowance	46,284
						55 House Rent Allowance	4,040
						Total of Vr no 64 - EST:	1,30,124
	65 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	47,600
						03 Dearness Allowance	27,608

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JHANSI (23)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	65 - EST	Second	Voted	No Objection	202900103 04 00	55 House Rent Allowance	4,040
						Total of Vr no 65 - EST:	79,248
	66 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	74,300
						03 Dearness Allowance	43,094
						06 Other Allowances	800
						55 House Rent Allowance	5,620
						Total of Vr no 66 - EST:	1,23,814
	67 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	60,900
						03 Dearness Allowance	35,322
						06 Other Allowances	240
						55 House Rent Allowance	3,340
						Total of Vr no 67 - EST:	99,802
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	79,800
						03 Dearness Allowance	46,284
						55 House Rent Allowance	4,040
						Total of Vr no 7 - EST:	1,30,124
	70 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,90,542
						03 Dearness Allowance	4,58,490
						06 Other Allowances	14,700
						55 House Rent Allowance	23,290
						Total of Vr no 70 - EST:	12,87,022
	71 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,07,200
						03 Dearness Allowance	2,94,176
						06 Other Allowances	6,200
						55 House Rent Allowance	13,490
						Total of Vr no 71 - EST:	8,21,066
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	74,300
						03 Dearness Allowance	43,094
						06 Other Allowances	800
						55 House Rent Allowance	5,620
						Total of Vr no 8 - EST:	1,23,814
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						55 House Rent Allowance	1,110
						Total of Vr no 9 - EST:	68,734

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004218	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						55 House Rent Allowance	4,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JHANSI (23)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004218	13 - EST					Total of Vr no 13 - EST:	63,448
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	33,900
						03 Dearness Allowance	19,662
						55 House Rent Allowance	3,340
	3 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 2 - EST:	56,902
						01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	6,300
	3 - MIS	First	Voted	No Objection	202900103 04 00	Total of Vr no 3 - EST:	1,48,500
						02 Wages	42,512
						Total of Vr no 3 - MIS:	42,512

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	05	Residue of Revised Pay (Government)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004222	1 - MIS	First	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	33,000
						Total of Vr no 1 - MIS:	33,000
	15 - EST	First	Voted	No Objection	202900800 05 00	01 Pay	6,66,300
						03 Dearness Allowance	2,07,381
						Total of Vr no 15 - EST:	8,73,681
	2 - MIS	First	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	37,800
						Total of Vr no 2 - MIS:	37,800
	20 - MIS	Second	Voted	No Objection	202900800 05 00	08 Office Expenditure	27,800
						Total of Vr no 20 - MIS:	27,800
	6 - MIS	Second	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	74,507
						Total of Vr no 6 - MIS:	74,507
	60 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	2,19,710
						03 Dearness Allowance	1,23,372
						06 Other Allowances	24,075
						55 House Rent Allowance	56,000
	61 - EST	Second	Voted	No Objection	202900800 05 00	Total of Vr no 60 - EST:	4,23,157
						01 Pay	92,960
						03 Dearness Allowance	53,917
						06 Other Allowances	28,050

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JHANSI (23)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	05	Residue of Revised Pay (Government)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004222	61 - EST					Total of Vr no 61 - EST:	1,74,927
	9 - MIS	Second	Voted	No Objection	202900800 05 00	13 Expenditure on Telephone	1,421
						Total of Vr no 9 - MIS:	1,421

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	5 - MIS	First	Voted	No Objection	223560110 06 00	42 Other Expense	2,50,000
						Total of Vr no 5 - MIS:	2,50,000
						Total of JHANSI (23):	**3,65,10,094**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004217	42 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,52,200
						03 Dearness Allowance	1,46,276
						55 House Rent Allowance	9,400
						Total of Vr no 42 - EST:	4,07,876
	43 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,04,500
						03 Dearness Allowance	60,610
						55 House Rent Allowance	4,800
						Total of Vr no 43 - EST:	1,69,910
	7 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,04,500
						03 Dearness Allowance	60,610
						55 House Rent Allowance	4,800
						Total of Vr no 7 - EST:	1,69,910
	8 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,52,200
						03 Dearness Allowance	1,46,276
						55 House Rent Allowance	9,400
						Total of Vr no 8 - EST:	4,07,876

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004217	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	39,800
						03 Dearness Allowance	23,084
						55 House Rent Allowance	980
						Total of Vr no 12 - EST:	63,864
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,57,300
						03 Dearness Allowance	1,49,234
						06 Other Allowances	750
						55 House Rent Allowance	6,920
						Total of Vr no 13 - EST:	4,14,204
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	77,800
						03 Dearness Allowance	45,124
						55 House Rent Allowance	1,750
						Total of Vr no 14 - EST:	1,24,674
	14 - MIS	Second	Voted	No Objection	202900101 03 00	46 Purchase of Computer Hardware/ Software	97,499
						Total of Vr no 14 - MIS:	97,499
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,65,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004217	15 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	2,69,700
						06 Other Allowances	1,190
						55 House Rent Allowance	12,240
						Total of Vr no 15 - EST:	7,48,130
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	45,400
						03 Dearness Allowance	26,332
						55 House Rent Allowance	1,660
						Total of Vr no 16 - EST:	73,392
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,50,100
						03 Dearness Allowance	4,35,058
						06 Other Allowances	2,910
						55 House Rent Allowance	27,700
						Total of Vr no 17 - EST:	12,15,768
	20 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	41,850
						Total of Vr no 20 - EST:	41,850
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	13,816
						Total of Vr no 21 - EST:	13,816
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,17,436
						Total of Vr no 22 - EST:	1,17,436
	23 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	67,509
						Total of Vr no 23 - EST:	67,509
	24 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	4,086
						Total of Vr no 24 - EST:	4,086
	25 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	7,002
						Total of Vr no 25 - EST:	7,002
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,79,765
						03 Dearness Allowance	1,03,276
						06 Other Allowances	324
						Total of Vr no 26 - EST:	2,83,365
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,96,600
						03 Dearness Allowance	4,04,028
						06 Other Allowances	1,260
						Total of Vr no 27 - EST:	11,01,888
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,98,600
						03 Dearness Allowance	2,89,188
						06 Other Allowances	1,190
						55 House Rent Allowance	14,470
						Total of Vr no 28 - EST:	8,03,448

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004217	29 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,65,800
						03 Dearness Allowance	96,164
						06 Other Allowances	170
						55 House Rent Allowance	2,940
						Total of Vr no 29 - EST:	2,65,074
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,17,200
						03 Dearness Allowance	3,57,976
						06 Other Allowances	1,050
						Total of Vr no 30 - EST:	9,76,226
	39 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,65,881
						03 Dearness Allowance	2,70,212
						06 Other Allowances	799
						Total of Vr no 39 - EST:	7,36,892
	6 - MIS	Second	Voted	No Objection	202900101 03 00	11 Stationary and Printing of Forms	99,640
						Total of Vr no 6 - MIS:	99,640
	7 - MIS	Second	Voted	No Objection	202900101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	49,200
						Total of Vr no 7 - MIS:	49,200
	8 - MIS	Second	Voted	No Objection	202900101 03 00	12 Office Furniture and Instrument	49,550
						Total of Vr no 8 - MIS:	49,550
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,39,300
						03 Dearness Allowance	1,96,794
						06 Other Allowances	560
						Total of Vr no 9 - EST:	5,36,654
	9 - MIS	Second	Voted	No Objection	202900101 03 00	08 Office Expenditure	46,845
						Total of Vr no 9 - MIS:	46,845

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,19,000
						03 Dearness Allowance	1,84,730
						06 Other Allowances	2,400
						55 House Rent Allowance	9,270
						Total of Vr no 1 - EST:	5,15,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,30,600
						03 Dearness Allowance	1,91,458
						06 Other Allowances	1,900
						55 House Rent Allowance	11,140
						Total of Vr no 10 - EST:	5,35,098
	10 - MIS	Second	Voted	No Objection	202900103 04 00	19 Advertisement, Sales and Publicity expenses	1,31,000
						Total of Vr no 10 - MIS:	1,31,000
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,89,657
						03 Dearness Allowance	8,03,710
						06 Other Allowances	18,800
						55 House Rent Allowance	48,000
						Total of Vr no 11 - EST:	22,60,167
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	63,700
						03 Dearness Allowance	36,946
						55 House Rent Allowance	1,200
						Total of Vr no 18 - EST:	1,01,846
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	25,40,340
						03 Dearness Allowance	14,68,369
						06 Other Allowances	33,200
						55 House Rent Allowance	75,300
						Total of Vr no 19 - EST:	41,17,209
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,69,406
						03 Dearness Allowance	3,86,864
						06 Other Allowances	9,600
						55 House Rent Allowance	21,910
						Total of Vr no 2 - EST:	10,87,780
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	19,27,027
						03 Dearness Allowance	11,17,675
						06 Other Allowances	16,500
						55 House Rent Allowance	70,370
						Total of Vr no 3 - EST:	31,31,572
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 31 - EST:	6,908
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 32 - EST:	6,908
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 33 - EST:	6,908
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,84,982
						03 Dearness Allowance	1,05,198

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004217	34 - EST	Second	Voted	No Objection	202900103 04 00	55 House Rent Allowance	3,680
						Total of Vr no 34 - EST:	2,93,860
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	1,340
						Total of Vr no 35 - EST:	77,290
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,09,600
						03 Dearness Allowance	63,452
						06 Other Allowances	600
						55 House Rent Allowance	2,950
						Total of Vr no 36 - EST:	1,76,602
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	17,16,300
						03 Dearness Allowance	9,93,076
						06 Other Allowances	13,400
						55 House Rent Allowance	59,960
						Total of Vr no 37 - EST:	27,82,736
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						06 Other Allowances	500
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	71,838
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	35,000
						Total of Vr no 41 - EST:	35,000

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004212	1 - TA	First	Voted	No Objection	202900800 03 02	04 Travelling Allowance	27,562
						Total of Vr no 1 - TA:	27,562
	11 - LTC	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	2,830
						Total of Vr no 11 - LTC:	2,830
	12 - LTC	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	2,352
						Total of Vr no 12 - LTC:	2,352
	13 - MIS	Second	Voted	No Objection	202900800 03 02	11 Stationary and Printing of Forms	18,000
						Total of Vr no 13 - MIS:	18,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004212	2 - TA	First	Voted	No Objection	202900800 03 02	04 Travelling Allowance	9,184
						Total of Vr no 2 - TA:	9,184
	3 - TA	First	Voted	No Objection	202900800 03 02	04 Travelling Allowance	3,792
						Total of Vr no 3 - TA:	3,792
	38 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	24,500
						03 Dearness Allowance	14,210
						55 House Rent Allowance	800
						Total of Vr no 38 - EST:	39,510
	4 - MIS	First	Voted	No Objection	202900800 03 02	46 Purchase of Computer Hardware/ Software	14,500
						Total of Vr no 4 - MIS:	14,500
	40 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	6,908
						Total of Vr no 40 - EST:	6,908
	44 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	19,08,800
						03 Dearness Allowance	11,07,104
						06 Other Allowances	200
						55 House Rent Allowance	72,160
						Total of Vr no 44 - EST:	30,88,264
	45 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	15,09,977
						03 Dearness Allowance	8,75,787
						06 Other Allowances	6,800
						55 House Rent Allowance	61,740
						Total of Vr no 45 - EST:	24,54,304
	5 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	22,66,278
						03 Dearness Allowance	13,14,440
						06 Other Allowances	200
						55 House Rent Allowance	88,760
						Total of Vr no 5 - EST:	36,69,678
	6 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	15,14,124
						03 Dearness Allowance	8,78,194
						06 Other Allowances	6,933
						55 House Rent Allowance	62,140
						Total of Vr no 6 - EST:	24,61,391

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **DECEMBER 2025** **GRANT NO** **52** **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME **JYOTIBA FULLE NAGAR (86)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004217	6 - MIS	First	Voted	No Objection	223560110 06 00	42 Other Expense	2,13,50,000
						Total of Vr no 6 - MIS:	2,13,50,000
						Total of JYOTIBA FULLE NAGAR (86):	**5,75,79,981**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KANNAUJ (84)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,98,500
						03 Dearness Allowance	3,47,130
						06 Other Allowances	6,670
						55 House Rent Allowance	10,560
						Total of Vr no 10 - EST:	9,62,860
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,58,900
						03 Dearness Allowance	2,08,162
						06 Other Allowances	3,150
						55 House Rent Allowance	7,250
						Total of Vr no 11 - EST:	5,77,462
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,93,200
						03 Dearness Allowance	1,12,056
						55 House Rent Allowance	2,860
						Total of Vr no 12 - EST:	3,08,116
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						Total of Vr no 13 - EST:	95,432
	19 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	20,664
						Total of Vr no 19 - EST:	20,664
	20 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	78,217
						Total of Vr no 20 - EST:	78,217
	22 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,08,200
						03 Dearness Allowance	2,94,756
						06 Other Allowances	6,300
						55 House Rent Allowance	19,900
						Total of Vr no 22 - EST:	8,29,156
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,36,500
						03 Dearness Allowance	2,53,170
						06 Other Allowances	3,850
						55 House Rent Allowance	14,860
						Total of Vr no 23 - EST:	7,08,380
	24 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	3,522
						Total of Vr no 24 - EST:	3,522
	25 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	5,436
						Total of Vr no 25 - EST:	5,436
	26 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	17,388
						Total of Vr no 26 - EST:	17,388
	27 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	34,657

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KANNAUJ (84)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004217	27 - EST					Total of Vr no 27 - EST:	34,657
	28 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	20,898
						Total of Vr no 28 - EST:	20,898
	29 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	53,838
						Total of Vr no 29 - EST:	53,838
	30 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	32,301
						Total of Vr no 30 - EST:	32,301
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,93,200
						03 Dearness Allowance	1,12,056
						55 House Rent Allowance	2,860
						Total of Vr no 36 - EST:	3,08,116
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						Total of Vr no 37 - EST:	95,432
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,79,290
						03 Dearness Allowance	1,03,990
						06 Other Allowances	900
						Total of Vr no 38 - EST:	2,84,180
	39 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,36,500
						03 Dearness Allowance	2,53,170
						06 Other Allowances	3,850
						55 House Rent Allowance	14,860
						Total of Vr no 39 - EST:	7,08,380
	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,08,200
						03 Dearness Allowance	2,94,756
						06 Other Allowances	6,300
						55 House Rent Allowance	19,900
	8 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 40 - EST:	8,29,156
						01 Pay	8,90,700
						03 Dearness Allowance	5,16,606
						06 Other Allowances	11,390
						55 House Rent Allowance	35,150
	9 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 8 - EST:	14,53,846
						01 Pay	2,29,600
						03 Dearness Allowance	1,33,168
						06 Other Allowances	2,100
						55 House Rent Allowance	6,960
						Total of Vr no 9 - EST:	3,71,828

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KANNAUJ (84)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,27,500
						03 Dearness Allowance	73,950
						55 House Rent Allowance	5,220
						Total of Vr no 1 - EST:	2,06,670
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,68,400
						03 Dearness Allowance	2,13,672
						06 Other Allowances	2,100
						55 House Rent Allowance	9,790
						Total of Vr no 14 - EST:	5,93,962
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,00,042
						03 Dearness Allowance	6,96,000
						06 Other Allowances	17,300
						55 House Rent Allowance	33,600
						Total of Vr no 15 - EST:	19,46,942
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,90,100
						03 Dearness Allowance	3,42,258
						06 Other Allowances	4,400
						55 House Rent Allowance	11,180
						Total of Vr no 16 - EST:	9,47,938
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,83,800
						03 Dearness Allowance	6,28,604
						06 Other Allowances	14,200
						55 House Rent Allowance	30,180
						Total of Vr no 17 - EST:	17,56,784
	18 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	21,713
						03 Dearness Allowance	11,455
						Total of Vr no 18 - EST:	33,168
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,93,900
						03 Dearness Allowance	7,50,462
						06 Other Allowances	10,000
						55 House Rent Allowance	37,720
						Total of Vr no 2 - EST:	20,92,082
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,446
						03 Dearness Allowance	796
						06 Other Allowances	6
						Total of Vr no 21 - EST:	2,248
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	2,020

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KANNAUJ (84)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004217	3 - EST					Total of Vr no 3 - EST:	89,236
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						06 Other Allowances	500
						55 House Rent Allowance	1,660
						Total of Vr no 31 - EST:	71,838
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	49,600
						03 Dearness Allowance	28,768
						55 House Rent Allowance	2,200
						Total of Vr no 32 - EST:	80,568
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,11,500
						03 Dearness Allowance	7,60,670
						06 Other Allowances	10,000
						55 House Rent Allowance	37,720
						Total of Vr no 33 - EST:	21,19,890
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	2,020
						Total of Vr no 34 - EST:	89,236
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,27,500
						03 Dearness Allowance	73,950
						55 House Rent Allowance	5,220
						Total of Vr no 35 - EST:	2,06,670
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	49,600
						03 Dearness Allowance	28,768
						55 House Rent Allowance	2,200
						Total of Vr no 4 - EST:	80,568
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						06 Other Allowances	500
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	71,838
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,64,200
						03 Dearness Allowance	3,27,236
						06 Other Allowances	4,200
						55 House Rent Allowance	14,220
						Total of Vr no 6 - EST:	9,09,856
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,89,933
						03 Dearness Allowance	10,96,161
						06 Other Allowances	27,410

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **DECEMBER 2025** **GRANT NO** **52** **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME **KANNAUJ (84)**

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004217	7 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	54,270
						Total of Vr no 7 - EST:	30,67,774
						Total of KANNAUJ (84):	**2,21,66,533**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	1 - CON	Second	Voted	No Objection	202900101 03 00	11 Stationary and Printing of Forms	9,557
						Total of Vr no 1 - CON:	9,557
	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	80,800
						03 Dearness Allowance	46,864
						06 Other Allowances	400
						55 House Rent Allowance	2,220
						Total of Vr no 1 - EST:	1,30,284
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	2,020
						Total of Vr no 10 - EST:	89,236
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	89,800
						03 Dearness Allowance	52,084
						55 House Rent Allowance	2,860
						Total of Vr no 11 - EST:	1,44,744
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,82,930
						03 Dearness Allowance	2,79,676
						06 Other Allowances	2,650
						55 House Rent Allowance	11,840
						Total of Vr no 12 - EST:	7,77,096
	18 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	80,482
						Total of Vr no 18 - EST:	80,482
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,43,500
						03 Dearness Allowance	4,89,230
						06 Other Allowances	5,600
						55 House Rent Allowance	31,623
						Total of Vr no 19 - EST:	13,69,953
	2 - TA	Second	Voted	No Objection	202900101 03 00	04 Travelling Allowance	1,137
						Total of Vr no 2 - TA:	1,137
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,14,012
						03 Dearness Allowance	1,24,062
						06 Other Allowances	740
						55 House Rent Allowance	7,550
						Total of Vr no 20 - EST:	3,46,364
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,15,200
						03 Dearness Allowance	4,72,816
						06 Other Allowances	3,870
						55 House Rent Allowance	24,450

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	21 - EST					Total of Vr no 21 - EST:	13,16,336
	22 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	48,951
						Total of Vr no 22 - EST:	48,951
	23 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	3,375
						Total of Vr no 23 - EST:	3,375
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,908
						Total of Vr no 24 - EST:	6,908
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,81,400
						03 Dearness Allowance	3,37,212
						06 Other Allowances	3,280
						55 House Rent Allowance	17,270
						Total of Vr no 25 - EST:	9,39,162
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,60,700
						03 Dearness Allowance	93,206
						06 Other Allowances	682
						55 House Rent Allowance	4,550
						Total of Vr no 26 - EST:	2,59,138
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,44,900
						03 Dearness Allowance	3,74,042
						06 Other Allowances	4,260
						55 House Rent Allowance	17,630
						Total of Vr no 27 - EST:	10,40,832
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,76,400
						03 Dearness Allowance	1,60,312
						06 Other Allowances	1,110
						55 House Rent Allowance	7,160
						Total of Vr no 28 - EST:	4,44,982
	3 - TA	Second	Voted	No Objection	202900101 03 00	04 Travelling Allowance	873
						Total of Vr no 3 - TA:	873
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,15,210
						03 Dearness Allowance	4,14,700
						06 Other Allowances	4,530
						55 House Rent Allowance	20,400
						Total of Vr no 30 - EST:	11,54,840
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	84,400
						03 Dearness Allowance	48,952
						06 Other Allowances	400
						55 House Rent Allowance	2,090
						Total of Vr no 31 - EST:	1,35,842

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	47 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	27,600
						03 Dearness Allowance	14,628
						06 Other Allowances	270
						55 House Rent Allowance	800
						Total of Vr no 47 - EST:	43,298
	48 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	14,333
						03 Dearness Allowance	7,172
						55 House Rent Allowance	396
						Total of Vr no 48 - EST:	21,901
	49 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	80,800
						03 Dearness Allowance	34,648
						55 House Rent Allowance	4,420
						Total of Vr no 49 - EST:	1,19,868
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,27,850
						03 Dearness Allowance	2,48,153
						55 House Rent Allowance	9,400
						Total of Vr no 8 - EST:	6,85,403
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,47,000
						03 Dearness Allowance	85,260
						55 House Rent Allowance	6,190
						Total of Vr no 9 - EST:	2,38,450

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,30,400
						03 Dearness Allowance	75,632
						06 Other Allowances	1,100
						55 House Rent Allowance	3,380
						Total of Vr no 13 - EST:	2,10,512
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,11,610
						03 Dearness Allowance	7,72,334
						06 Other Allowances	8,000
						55 House Rent Allowance	42,830
						Total of Vr no 14 - EST:	21,34,774
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,54,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	15 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,05,378
						06 Other Allowances	3,200
						55 House Rent Allowance	8,880
						Total of Vr no 15 - EST:	5,72,358
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	48,356
						Total of Vr no 16 - EST:	48,356
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,45,068
						Total of Vr no 17 - EST:	1,45,068
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,90,400
						03 Dearness Allowance	5,74,374
						06 Other Allowances	16,300
						55 House Rent Allowance	24,850
						Total of Vr no 2 - EST:	16,05,924
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,83,400
						03 Dearness Allowance	1,06,140
						06 Other Allowances	1,600
						55 House Rent Allowance	4,410
						Total of Vr no 29 - EST:	2,95,550
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,89,300
						03 Dearness Allowance	1,67,794
						06 Other Allowances	2,100
						55 House Rent Allowance	7,870
						Total of Vr no 3 - EST:	4,67,064
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,30,792
						03 Dearness Allowance	6,07,608
						06 Other Allowances	12,450
						55 House Rent Allowance	30,710
						Total of Vr no 32 - EST:	16,81,560
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,900
						03 Dearness Allowance	6,902
						55 House Rent Allowance	439
						Total of Vr no 33 - EST:	19,241
	34 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,60,900
						03 Dearness Allowance	1,50,974
						06 Other Allowances	1,700
						55 House Rent Allowance	6,530
						Total of Vr no 34 - EST:	4,20,104
	35 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	82,896
						Total of Vr no 35 - EST:	82,896

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	36 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	62,172
						Total of Vr no 36 - EST:	62,172
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,72,780
						03 Dearness Allowance	4,46,556
						06 Other Allowances	6,753
						55 House Rent Allowance	23,033
						Total of Vr no 37 - EST:	12,49,122
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,20,000
						03 Dearness Allowance	1,85,542
						06 Other Allowances	3,000
						55 House Rent Allowance	8,370
						Total of Vr no 38 - EST:	5,16,912
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,56,442
						03 Dearness Allowance	5,54,678
						06 Other Allowances	13,953
						55 House Rent Allowance	28,490
						Total of Vr no 39 - EST:	15,53,563
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,28,200
						03 Dearness Allowance	3,05,254
						06 Other Allowances	6,800
						55 House Rent Allowance	13,780
						Total of Vr no 4 - EST:	8,54,034
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,549
						03 Dearness Allowance	5,565
						55 House Rent Allowance	387
						Total of Vr no 40 - EST:	16,501
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	42,800
						03 Dearness Allowance	22,684
						06 Other Allowances	100
						55 House Rent Allowance	1,110
						Total of Vr no 41 - EST:	66,694
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	88,320
						03 Dearness Allowance	40,057
						06 Other Allowances	321
						55 House Rent Allowance	800
						Total of Vr no 46 - EST:	1,29,498
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,54,500
						03 Dearness Allowance	4,93,870
						06 Other Allowances	11,600
						55 House Rent Allowance	36,270

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	5 - EST					Total of Vr no 5 - EST:	13,96,240
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	62,172
						Total of Vr no 51 - EST:	62,172
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,58,884
						Total of Vr no 52 - EST:	1,58,884
	53 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	30,930
						Total of Vr no 53 - EST:	30,930
	54 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	76,614
						Total of Vr no 54 - EST:	76,614
	55 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,17,529
						03 Dearness Allowance	55,518
						55 House Rent Allowance	3,680
						Total of Vr no 55 - EST:	1,76,727
	56 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	44,548
						03 Dearness Allowance	25,838
						Total of Vr no 56 - EST:	70,386
	57 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	50,161
						03 Dearness Allowance	26,585
						Total of Vr no 57 - EST:	76,746
	58 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,05,290
						03 Dearness Allowance	4,65,358
						06 Other Allowances	7,072
						55 House Rent Allowance	23,833
						Total of Vr no 58 - EST:	13,01,553
	59 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,60,900
						03 Dearness Allowance	1,50,974
						06 Other Allowances	1,700
						55 House Rent Allowance	6,530
						Total of Vr no 59 - EST:	4,20,104
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,83,000
						03 Dearness Allowance	2,21,676
						06 Other Allowances	3,700
						55 House Rent Allowance	12,820
						Total of Vr no 6 - EST:	6,21,196
	60 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,06,900
						03 Dearness Allowance	1,20,002
						06 Other Allowances	200
						55 House Rent Allowance	5,540
						Total of Vr no 60 - EST:	3,32,642

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	25,600
						03 Dearness Allowance	14,848
						55 House Rent Allowance	1,100
						Total of Vr no 7 - EST:	41,548
						Total of KANPUR DEHAT (62):	**2,63,06,657**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	22 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	82,800
						03 Dearness Allowance	48,024
						55 House Rent Allowance	2,400
						Total of Vr no 22 - EST:	1,33,224
	23 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,49,700
						03 Dearness Allowance	86,826
						06 Other Allowances	20
						55 House Rent Allowance	12,200
						Total of Vr no 23 - EST:	2,48,746
	24 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,30,200
						03 Dearness Allowance	75,516
						55 House Rent Allowance	11,040
						Total of Vr no 24 - EST:	2,16,756
	25 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,87,500
						03 Dearness Allowance	1,08,750
						55 House Rent Allowance	13,920
						Total of Vr no 25 - EST:	3,10,170
	26 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	96,600
						03 Dearness Allowance	56,028
						06 Other Allowances	600
						Total of Vr no 26 - EST:	1,53,228
	6 - MIS	First	Voted	No Objection	202900001 03 00	04 Travelling Allowance	1,541
						Total of Vr no 6 - MIS:	1,541
	7 - MIS	First	Voted	No Objection	202900001 03 00	04 Travelling Allowance	2,806
						Total of Vr no 7 - MIS:	2,806

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	22,800
						03 Dearness Allowance	13,224
						55 House Rent Allowance	2,200
						Total of Vr no 27 - EST:	38,224
	29 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,819
						03 Dearness Allowance	3,259
						55 House Rent Allowance	4,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	29 - EST					Total of Vr no 29 - EST:	15,118
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	63,639
						03 Dearness Allowance	35,677
						Total of Vr no 34 - EST:	99,316
	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	32,000
						03 Dearness Allowance	17,600
						55 House Rent Allowance	320
						Total of Vr no 40 - EST:	49,920
	62 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,61,930
						03 Dearness Allowance	3,83,786
						06 Other Allowances	4,590
						55 House Rent Allowance	16,170
						Total of Vr no 62 - EST:	10,66,476
	63 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,37,010
						03 Dearness Allowance	4,27,344
						06 Other Allowances	7,510
						55 House Rent Allowance	18,220
						Total of Vr no 63 - EST:	11,90,084
	64 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,26,500
						03 Dearness Allowance	3,05,370
						06 Other Allowances	4,450
						55 House Rent Allowance	14,350
						Total of Vr no 64 - EST:	8,50,670
	65 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,09,100
						03 Dearness Allowance	4,11,278
						06 Other Allowances	8,340
						55 House Rent Allowance	18,670
						Total of Vr no 65 - EST:	11,47,388
	66 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,84,000
						03 Dearness Allowance	1,06,720
						55 House Rent Allowance	14,380
						Total of Vr no 66 - EST:	3,05,100
	67 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,59,600
						03 Dearness Allowance	2,08,568
						06 Other Allowances	3,050
						55 House Rent Allowance	13,520
						Total of Vr no 67 - EST:	5,84,738
	68 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,26,142
						03 Dearness Allowance	3,63,138

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	68 - EST	Second	Voted	No Objection	202900101 03 00	06 Other Allowances	5,800
						55 House Rent Allowance	25,750
						Total of Vr no 68 - EST:	10,20,830
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,59,600
						03 Dearness Allowance	2,08,568
						06 Other Allowances	3,050
						55 House Rent Allowance	13,520
						Total of Vr no 8 - EST:	5,84,738
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,26,142
						03 Dearness Allowance	3,63,138
						06 Other Allowances	5,800
						55 House Rent Allowance	25,750
						Total of Vr no 9 - EST:	10,20,830

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,49,800
						03 Dearness Allowance	6,66,884
						06 Other Allowances	11,300
						55 House Rent Allowance	58,900
						Total of Vr no 10 - EST:	18,86,884
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	22,26,100
						03 Dearness Allowance	12,91,080
						06 Other Allowances	20,000
						55 House Rent Allowance	93,210
						Total of Vr no 11 - EST:	36,30,390
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	52,000
						03 Dearness Allowance	29,290
						55 House Rent Allowance	1,340
						Total of Vr no 12 - EST:	82,630
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	78,180
						03 Dearness Allowance	45,298
						06 Other Allowances	800
						55 House Rent Allowance	3,340
						Total of Vr no 20 - EST:	1,27,618

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,19,000
						03 Dearness Allowance	8,81,020
						06 Other Allowances	27,100
						55 House Rent Allowance	66,990
						Total of Vr no 21 - EST:	24,94,110
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,64,000
						03 Dearness Allowance	5,59,120
						06 Other Allowances	16,000
						55 House Rent Allowance	51,030
						Total of Vr no 30 - EST:	15,90,150
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,26,300
						03 Dearness Allowance	5,95,254
						06 Other Allowances	11,100
						55 House Rent Allowance	57,160
						Total of Vr no 31 - EST:	16,89,814
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	57,258
						03 Dearness Allowance	31,492
						Total of Vr no 37 - EST:	88,750
	42 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,16,814
						Total of Vr no 42 - EST:	1,16,814
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,01,296
						03 Dearness Allowance	1,06,812
						Total of Vr no 43 - EST:	3,08,108
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,23,600
						03 Dearness Allowance	56,634
						Total of Vr no 44 - EST:	1,80,234
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	78,800
						03 Dearness Allowance	38,249
						Total of Vr no 45 - EST:	1,17,049
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	99,900
						03 Dearness Allowance	57,942
						55 House Rent Allowance	9,780
						Total of Vr no 46 - EST:	1,67,622
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	84,580
						03 Dearness Allowance	49,010
						55 House Rent Allowance	2,220
						Total of Vr no 49 - EST:	1,35,810
	5 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,20,039
						Total of Vr no 5 - MIS:	1,20,039

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	50 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,28,902
						03 Dearness Allowance	1,67,319
						Total of Vr no 50 - EST:	4,96,221
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,57,100
						03 Dearness Allowance	5,54,944
						06 Other Allowances	10,600
						55 House Rent Allowance	25,320
						Total of Vr no 51 - EST:	15,47,964
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,32,142
						03 Dearness Allowance	7,72,584
						06 Other Allowances	23,748
						55 House Rent Allowance	39,790
						Total of Vr no 52 - EST:	21,68,264
	53 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	38,100
						03 Dearness Allowance	22,098
						06 Other Allowances	500
						55 House Rent Allowance	3,340
						Total of Vr no 53 - EST:	64,038
	54 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	72,100
						03 Dearness Allowance	41,818
						06 Other Allowances	500
						55 House Rent Allowance	5,520
						Total of Vr no 54 - EST:	1,19,938
	55 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,64,000
						03 Dearness Allowance	5,59,120
						06 Other Allowances	16,000
						55 House Rent Allowance	51,030
						Total of Vr no 55 - EST:	15,90,150
	56 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,26,300
						03 Dearness Allowance	5,95,254
						06 Other Allowances	11,100
						55 House Rent Allowance	57,160
						Total of Vr no 56 - EST:	16,89,814
	57 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	22,08,181
						03 Dearness Allowance	12,80,687
						06 Other Allowances	20,000
						55 House Rent Allowance	93,210
						Total of Vr no 57 - EST:	36,02,078
	58 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	15,19,000
						03 Dearness Allowance	8,81,020

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	58 - EST	Second	Voted	No Objection	202900103 04 00	06 Other Allowances	27,100
						55 House Rent Allowance	66,990
						Total of Vr no 58 - EST:	24,94,110
	59 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,96,200
						03 Dearness Allowance	6,35,796
						06 Other Allowances	11,900
						55 House Rent Allowance	57,560
						Total of Vr no 59 - EST:	18,01,456
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	38,100
						03 Dearness Allowance	22,098
						06 Other Allowances	500
						55 House Rent Allowance	3,340
						Total of Vr no 6 - EST:	64,038
	60 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,66,100
						03 Dearness Allowance	4,44,280
						06 Other Allowances	7,200
						55 House Rent Allowance	59,520
						Total of Vr no 60 - EST:	12,77,100
	61 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,14,000
						03 Dearness Allowance	7,61,482
						06 Other Allowances	20,700
						55 House Rent Allowance	1,07,420
						Total of Vr no 61 - EST:	22,03,602
	69 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	78,180
						03 Dearness Allowance	45,298
						06 Other Allowances	800
						55 House Rent Allowance	3,340
						Total of Vr no 69 - EST:	1,27,618
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	72,100
						03 Dearness Allowance	41,818
						06 Other Allowances	500
						55 House Rent Allowance	5,520
						Total of Vr no 7 - EST:	1,19,938

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004218	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,26,600
						03 Dearness Allowance	73,428
						55 House Rent Allowance	8,960
						Total of Vr no 1 - EST:	2,08,988
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,84,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004218	2 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,07,068
						06 Other Allowances	40
						55 House Rent Allowance	19,100
						Total of Vr no 2 - EST:	3,10,808
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,46,900
						03 Dearness Allowance	1,43,202
						55 House Rent Allowance	18,860
						Total of Vr no 3 - EST:	4,08,962

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004212	13 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	39,200
						03 Dearness Allowance	22,736
						55 House Rent Allowance	1,660
						Total of Vr no 13 - EST:	63,596

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004212	1 - MIS	First	Voted	No Objection	202900800 03 02	08 Office Expenditure	3,203
						Total of Vr no 1 - MIS:	3,203
	10 - MIS	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	3,484
						Total of Vr no 10 - MIS:	3,484
	11 - MIS	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	16,069
						Total of Vr no 11 - MIS:	16,069
	12 - MIS	Second	Voted	No Objection	202900800 03 02	47 Maintenace of Computer/ Purchase of related Stationary	7,450
						Total of Vr no 12 - MIS:	7,450
	13 - MIS	Second	Voted	No Objection	202900800 03 02	08 Office Expenditure	5,500
						Total of Vr no 13 - MIS:	5,500
	14 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	26,66,136
						03 Dearness Allowance	15,76,935
						06 Other Allowances	1,423
						55 House Rent Allowance	90,890
						Total of Vr no 14 - EST:	43,35,384

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004212	14 - MIS	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	924
						Total of Vr no 14 - MIS:	924
	15 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	17,11,100
						03 Dearness Allowance	9,92,438
						06 Other Allowances	8,200
						55 House Rent Allowance	55,910
						Total of Vr no 15 - EST:	27,67,648
	15 - MIS	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	1,369
						Total of Vr no 15 - MIS:	1,369
	16 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	11,98,250
						03 Dearness Allowance	6,94,985
						06 Other Allowances	1,050
						55 House Rent Allowance	39,620
						Total of Vr no 16 - EST:	19,33,905
	16 - MIS	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	4,599
						Total of Vr no 16 - MIS:	4,599
	17 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	6,16,440
						03 Dearness Allowance	3,57,535
						06 Other Allowances	3,280
						55 House Rent Allowance	25,740
						Total of Vr no 17 - EST:	10,02,995
	17 - MIS	Second	Voted	No Objection	202900800 03 02	47 Maintenace of Computer/ Purchase of related Stationary	6,600
						Total of Vr no 17 - MIS:	6,600
	2 - MIS	First	Voted	No Objection	202900800 03 02	11 Stationary and Printing of Forms	8,971
						Total of Vr no 2 - MIS:	8,971
	28 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	11,247
						03 Dearness Allowance	6,532
						55 House Rent Allowance	259
						Total of Vr no 28 - EST:	18,038
	32 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,82,500
						03 Dearness Allowance	1,05,850
						06 Other Allowances	80
						55 House Rent Allowance	7,550
						Total of Vr no 32 - EST:	2,95,980
	33 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	2,14,600
						03 Dearness Allowance	1,24,468
						06 Other Allowances	640
						55 House Rent Allowance	5,860

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004212	33 - EST					Total of Vr no 33 - EST:	3,45,568
	35 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	4,800
						03 Dearness Allowance	2,640
						Total of Vr no 35 - EST:	7,440
	38 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	48,356
						Total of Vr no 38 - EST:	48,356
	39 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	27,632
						Total of Vr no 39 - EST:	27,632
	4 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	28,97,983
						03 Dearness Allowance	16,85,528
						06 Other Allowances	2,694
						55 House Rent Allowance	1,25,309
						Total of Vr no 4 - EST:	47,11,514
	5 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	18,40,333
						03 Dearness Allowance	10,67,393
						06 Other Allowances	8,836
						55 House Rent Allowance	73,994
						Total of Vr no 5 - EST:	29,90,556
	8 - MIS	Second	Voted	No Objection	202900800 03 02	15 Maintenance of Cars and Purchasing of Petrol etc	4,000
						Total of Vr no 8 - MIS:	4,000
	9 - MIS	Second	Voted	No Objection	202900800 03 02	15 Maintenance of Cars and Purchasing of Petrol etc	2,413
						Total of Vr no 9 - MIS:	2,413

Sub Head	05	Residue of Revised Pay (Government)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004222	18 - EST	First	Voted	No Objection	202900800 05 00	01 Pay	2,06,510
						03 Dearness Allowance	1,19,776
						06 Other Allowances	30,121
						Total of Vr no 18 - EST:	3,56,407
	18 - MIS	Second	Voted	No Objection	202900800 05 00	13 Expenditure on Telephone	1,178
						Total of Vr no 18 - MIS:	1,178
	19 - EST	First	Voted	No Objection	202900800 05 00	55 House Rent Allowance	58,000
						Total of Vr no 19 - EST:	58,000
	19 - MIS	Second	Voted	No Objection	202900800 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	73,551
						Total of Vr no 19 - MIS:	73,551

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	05	Residue of Revised Pay (Government)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004222	3 - MIS	First	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	2,09,558
						Total of Vr no 3 - MIS:	2,09,558
	36 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	9,025
						03 Dearness Allowance	5,235
						06 Other Allowances	12,255
						Total of Vr no 36 - EST:	26,515
	4 - MIS	First	Voted	No Objection	202900800 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	73,551
						Total of Vr no 4 - MIS:	73,551
	41 - EST	Second	Voted	No Objection	202900800 05 00	06 Other Allowances	94,481
						Total of Vr no 41 - EST:	94,481
	47 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	92,960
						03 Dearness Allowance	53,917
						06 Other Allowances	28,050
						Total of Vr no 47 - EST:	1,74,927
	48 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	2,06,510
						03 Dearness Allowance	1,19,776
						06 Other Allowances	30,121
						Total of Vr no 48 - EST:	3,56,407
						Total of KANPUR NAGAR (20):	**6,21,08,781**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,45,900
						03 Dearness Allowance	3,16,622
						06 Other Allowances	5,500
						55 House Rent Allowance	20,340
						Total of Vr no 10 - EST:	8,88,362
	13 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,51,900
						03 Dearness Allowance	3,20,102
						06 Other Allowances	5,130
						55 House Rent Allowance	18,170
						Total of Vr no 13 - EST:	8,95,302
	14 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	26,606
						03 Dearness Allowance	15,432
						Total of Vr no 14 - EST:	42,038
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	29,700
						03 Dearness Allowance	17,226
						06 Other Allowances	100
						55 House Rent Allowance	730
						Total of Vr no 2 - EST:	47,756
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,16,000
						03 Dearness Allowance	1,83,280
						06 Other Allowances	2,420
						55 House Rent Allowance	7,100
						Total of Vr no 3 - EST:	5,08,800
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	55,578
						03 Dearness Allowance	32,235
						Total of Vr no 4 - EST:	87,813
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	77,400
						03 Dearness Allowance	44,892
						06 Other Allowances	570
						55 House Rent Allowance	2,940
						Total of Vr no 9 - EST:	1,25,802

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,91,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004217	1 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	8,64,780
						06 Other Allowances	13,000
						55 House Rent Allowance	43,340
						Total of Vr no 1 - EST:	24,12,120
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,92,200
						03 Dearness Allowance	8,07,476
						06 Other Allowances	26,000
						55 House Rent Allowance	43,040
						Total of Vr no 11 - EST:	22,68,716
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,59,200
						03 Dearness Allowance	3,82,336
						06 Other Allowances	6,500
						55 House Rent Allowance	17,140
						Total of Vr no 12 - EST:	10,65,176
	15 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,58,800
						03 Dearness Allowance	92,104
						06 Other Allowances	160
						55 House Rent Allowance	5,580
						Total of Vr no 15 - EST:	2,56,644
	16 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	28,400
						03 Dearness Allowance	16,472
						06 Other Allowances	40
						55 House Rent Allowance	1,100
						Total of Vr no 16 - EST:	46,012
	17 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	14,35,800
						03 Dearness Allowance	8,32,764
						06 Other Allowances	12,500
						55 House Rent Allowance	42,000
						Total of Vr no 17 - EST:	23,23,064
	18 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	28,400
						03 Dearness Allowance	16,472
						06 Other Allowances	500
						55 House Rent Allowance	800
						Total of Vr no 18 - EST:	46,172
	19 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	28,400
						03 Dearness Allowance	16,472
						06 Other Allowances	500
						55 House Rent Allowance	800
						Total of Vr no 19 - EST:	46,172
	2 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	75,663

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004217	2 - MIS					Total of Vr no 2 - MIS:	75,663
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,46,500
						03 Dearness Allowance	1,42,970
						06 Other Allowances	2,500
						55 House Rent Allowance	6,240
						Total of Vr no 5 - EST:	3,98,210
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,13,703
						03 Dearness Allowance	4,71,948
						06 Other Allowances	16,887
						55 House Rent Allowance	28,580
						Total of Vr no 6 - EST:	13,31,118
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,32,400
						03 Dearness Allowance	4,82,792
						06 Other Allowances	15,500
						55 House Rent Allowance	25,290
						Total of Vr no 7 - EST:	13,55,982
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,57,200
						03 Dearness Allowance	1,49,176
						06 Other Allowances	2,500
						55 House Rent Allowance	6,700
						Total of Vr no 8 - EST:	4,15,576
						Total of KANSHIRAM NAGAR (88):	**1,46,36,498**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KAUSHAMBI (82)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,02,700
						03 Dearness Allowance	59,566
						06 Other Allowances	740
						55 House Rent Allowance	2,330
						Total of Vr no 1 - EST:	1,65,336
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,03,400
						03 Dearness Allowance	2,91,972
						06 Other Allowances	3,750
						55 House Rent Allowance	14,260
						Total of Vr no 10 - EST:	8,13,382
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	37,500
						03 Dearness Allowance	21,750
						06 Other Allowances	270
						55 House Rent Allowance	980
						Total of Vr no 11 - EST:	60,500
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	23,484
						03 Dearness Allowance	13,621
						Total of Vr no 19 - EST:	37,105
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,13,100
						03 Dearness Allowance	3,55,598
						06 Other Allowances	4,960
						55 House Rent Allowance	13,990
						Total of Vr no 2 - EST:	9,87,648
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	89,800
						03 Dearness Allowance	52,084
						55 House Rent Allowance	2,000
						Total of Vr no 3 - EST:	1,43,884
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,19,000
						03 Dearness Allowance	1,27,020
						55 House Rent Allowance	1,110
						Total of Vr no 4 - EST:	3,47,130
	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,02,700
						03 Dearness Allowance	59,566
						06 Other Allowances	740
						55 House Rent Allowance	2,330
						Total of Vr no 40 - EST:	1,65,336
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,13,100
						03 Dearness Allowance	3,55,598
						06 Other Allowances	4,960

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KAUSHAMBI (82)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004217	41 - EST	Second	Voted	No Objection	202900101 03 00	55 House Rent Allowance	13,990
						Total of Vr no 41 - EST:	9,87,648
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	89,800
						03 Dearness Allowance	52,084
						55 House Rent Allowance	2,000
						Total of Vr no 42 - EST:	1,43,884
	43 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,19,000
						03 Dearness Allowance	1,27,020
						55 House Rent Allowance	1,110
						Total of Vr no 43 - EST:	3,47,130
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,10,400
						03 Dearness Allowance	1,22,032
						06 Other Allowances	1,140
						55 House Rent Allowance	5,290
						Total of Vr no 7 - EST:	3,38,862
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,42,000
						03 Dearness Allowance	1,98,360
						06 Other Allowances	2,610
						55 House Rent Allowance	7,520
						Total of Vr no 8 - EST:	5,50,490
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,02,900
						03 Dearness Allowance	59,682
						06 Other Allowances	670
						55 House Rent Allowance	2,890
						Total of Vr no 9 - EST:	1,66,142

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004217	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,91,300
						03 Dearness Allowance	4,58,954
						06 Other Allowances	13,500
						55 House Rent Allowance	10,090
						Total of Vr no 12 - EST:	12,73,844
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,26,593
						03 Dearness Allowance	4,79,424

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KAUSHAMBI (82)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004217	13 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	14,167
						55 House Rent Allowance	19,660
						Total of Vr no 13 - EST:	13,39,844
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	91,400
						03 Dearness Allowance	53,012
						06 Other Allowances	40
						55 House Rent Allowance	980
						Total of Vr no 14 - EST:	1,45,432
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	23,500
						03 Dearness Allowance	13,630
						55 House Rent Allowance	730
						Total of Vr no 15 - EST:	37,860
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	82,600
						03 Dearness Allowance	47,908
						06 Other Allowances	80
						55 House Rent Allowance	1,110
						Total of Vr no 16 - EST:	1,31,698
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	96,712
						Total of Vr no 17 - EST:	96,712
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	41,448
						Total of Vr no 18 - EST:	41,448
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,73,380
						03 Dearness Allowance	6,22,560
						06 Other Allowances	18,570
						55 House Rent Allowance	22,320
						Total of Vr no 20 - EST:	17,36,830
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,46,100
						03 Dearness Allowance	5,48,680
						06 Other Allowances	15,500
						55 House Rent Allowance	22,790
						Total of Vr no 21 - EST:	15,33,070
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,724
						Total of Vr no 22 - EST:	20,724
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	916
						03 Dearness Allowance	504
						06 Other Allowances	13
						Total of Vr no 23 - EST:	1,433
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,613
						03 Dearness Allowance	5,803

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KAUSHAMBI (82)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004217	24 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	173
						Total of Vr no 24 - EST:	17,589
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	55,264
						Total of Vr no 25 - EST:	55,264
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 26 - EST:	6,908
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,23,300
						03 Dearness Allowance	2,45,514
						06 Other Allowances	6,500
						55 House Rent Allowance	12,290
						Total of Vr no 27 - EST:	6,87,604
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,22,700
						03 Dearness Allowance	4,19,166
						06 Other Allowances	11,000
						55 House Rent Allowance	18,220
						Total of Vr no 28 - EST:	11,71,086
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,17,436
						Total of Vr no 29 - EST:	1,17,436
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	89,804
						Total of Vr no 30 - EST:	89,804
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	27,632
						Total of Vr no 31 - EST:	27,632
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,03,620
						Total of Vr no 32 - EST:	1,03,620
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,724
						Total of Vr no 33 - EST:	20,724
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 34 - EST:	6,908
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,307
						03 Dearness Allowance	2,918
						Total of Vr no 35 - EST:	8,225
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	23,500
						03 Dearness Allowance	13,630
						55 House Rent Allowance	730
						Total of Vr no 36 - EST:	37,860
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,91,300
						03 Dearness Allowance	4,58,954
						06 Other Allowances	13,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KAUSHAMBI (82)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004217	37 - EST	Second	Voted	No Objection	202900103 04 00	55 House Rent Allowance	10,090
						Total of Vr no 37 - EST:	12,73,844
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,11,365
						03 Dearness Allowance	4,70,591
						06 Other Allowances	13,681
						55 House Rent Allowance	19,840
						Total of Vr no 38 - EST:	13,15,477
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	16,00,250
						03 Dearness Allowance	9,28,145
						06 Other Allowances	13,000
						55 House Rent Allowance	43,480
						Total of Vr no 39 - EST:	25,84,875
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,81,900
						03 Dearness Allowance	6,27,502
						06 Other Allowances	18,600
						55 House Rent Allowance	21,520
						Total of Vr no 44 - EST:	17,49,522
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,46,100
						03 Dearness Allowance	5,48,680
						06 Other Allowances	15,500
						55 House Rent Allowance	20,950
						Total of Vr no 45 - EST:	15,31,230
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	19,100
						03 Dearness Allowance	11,078
						06 Other Allowances	20
						Total of Vr no 5 - EST:	30,198
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,36,950
						03 Dearness Allowance	9,49,431
						06 Other Allowances	13,500
						55 House Rent Allowance	43,480
						Total of Vr no 6 - EST:	26,43,361
						Total of KAUSHAMBI (82):	**2,50,92,539**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KHERI (48)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	36,650
						03 Dearness Allowance	19,091
						55 House Rent Allowance	18,500
						Total of Vr no 1 - EST:	74,241
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,80,300
						03 Dearness Allowance	1,62,574
						06 Other Allowances	2,920
						55 House Rent Allowance	6,120
						Total of Vr no 10 - EST:	4,51,914
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,54,900
						03 Dearness Allowance	89,842
						06 Other Allowances	1,220
						55 House Rent Allowance	3,630
						Total of Vr no 11 - EST:	2,49,592
	11 - TA	Second	Voted	No Objection	202900101 03 00	04 Travelling Allowance	23,863
						Total of Vr no 11 - TA:	23,863
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,28,400
						03 Dearness Allowance	2,48,472
						55 House Rent Allowance	16,620
						Total of Vr no 12 - EST:	6,93,492
	12 - TA	Second	Voted	No Objection	202900101 03 00	04 Travelling Allowance	23,863
						Total of Vr no 12 - TA:	23,863
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,42,600
						03 Dearness Allowance	3,14,708
						06 Other Allowances	750
						55 House Rent Allowance	21,960
						Total of Vr no 13 - EST:	8,80,018
	13 - TA	Second	Voted	No Objection	202900101 03 00	04 Travelling Allowance	22,295
						Total of Vr no 13 - TA:	22,295
	14 - TA	Second	Voted	No Objection	202900101 03 00	04 Travelling Allowance	21,385
						Total of Vr no 14 - TA:	21,385
	15 - TA	Second	Voted	No Objection	202900101 03 00	04 Travelling Allowance	28,974
						Total of Vr no 15 - TA:	28,974
	18 - TA	Second	Voted	No Objection	202900101 03 00	04 Travelling Allowance	21,771
						Total of Vr no 18 - TA:	21,771
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,45,100
						03 Dearness Allowance	1,42,158
						06 Other Allowances	2,130

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KHERI (48)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	19 - EST	First	Voted	No Objection	202900101 03 00	55 House Rent Allowance	6,140
						Total of Vr no 19 - EST:	3,95,528
	19 - TA	Second	Voted	No Objection	202900101 03 00	04 Travelling Allowance	23,895
						Total of Vr no 19 - TA:	23,895
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,76,900
						03 Dearness Allowance	1,60,602
						06 Other Allowances	3,490
						55 House Rent Allowance	7,630
						Total of Vr no 20 - EST:	4,48,622
	20 - TA	Second	Voted	No Objection	202900101 03 00	04 Travelling Allowance	26,455
						Total of Vr no 20 - TA:	26,455
	21 - TA	Second	Voted	No Objection	202900101 03 00	04 Travelling Allowance	24,420
						Total of Vr no 21 - TA:	24,420
	22 - TA	Second	Voted	No Objection	202900101 03 00	04 Travelling Allowance	19,129
						Total of Vr no 22 - TA:	19,129
	23 - TA	Second	Voted	No Objection	202900101 03 00	04 Travelling Allowance	14,245
						Total of Vr no 23 - TA:	14,245
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,39,600
						03 Dearness Allowance	1,38,968
						06 Other Allowances	2,740
						55 House Rent Allowance	1,530
						Total of Vr no 25 - EST:	3,82,838
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,20,900
						03 Dearness Allowance	70,122
						06 Other Allowances	1,010
						Total of Vr no 26 - EST:	1,92,032
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	71,758
						03 Dearness Allowance	33,039
						55 House Rent Allowance	34,040
						Total of Vr no 27 - EST:	1,38,837
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,29,800
						03 Dearness Allowance	1,91,284
						06 Other Allowances	2,780
						55 House Rent Allowance	12,400
						Total of Vr no 28 - EST:	5,36,264
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,53,600
						03 Dearness Allowance	1,47,088
						06 Other Allowances	3,120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KHERI (48)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	29 - EST	First	Voted	No Objection	202900101 03 00	55 House Rent Allowance	11,400
						Total of Vr no 29 - EST:	4,15,208
	3 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	13,775
						Total of Vr no 3 - MIS:	13,775
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,53,700
						03 Dearness Allowance	2,63,146
						06 Other Allowances	2,810
						55 House Rent Allowance	9,520
						Total of Vr no 30 - EST:	7,29,176
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,64,600
						03 Dearness Allowance	2,11,468
						06 Other Allowances	4,110
						55 House Rent Allowance	11,180
						Total of Vr no 31 - EST:	5,91,358
	34 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,76,700
						03 Dearness Allowance	1,02,486
						06 Other Allowances	1,480
						55 House Rent Allowance	4,440
						Total of Vr no 34 - EST:	2,85,106
	35 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,92,400
						03 Dearness Allowance	2,27,592
						06 Other Allowances	5,050
						55 House Rent Allowance	11,400
						Total of Vr no 35 - EST:	6,36,442
	36 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,42,600
						03 Dearness Allowance	3,14,708
						06 Other Allowances	7,080
						55 House Rent Allowance	23,190
						Total of Vr no 36 - EST:	8,87,578
	37 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,67,900
						03 Dearness Allowance	3,29,382
						06 Other Allowances	4,760
						55 House Rent Allowance	21,040
						Total of Vr no 37 - EST:	9,23,082
	4 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	1,81,532
						Total of Vr no 4 - MIS:	1,81,532
	49 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	22,086
						Total of Vr no 49 - EST:	22,086
	5 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	18,230

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KHERI (48)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	5 - MIS					Total of Vr no 5 - MIS:	18,230
	52 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	10,881
						Total of Vr no 52 - EST:	10,881
	54 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	23,499
						Total of Vr no 54 - EST:	23,499
	56 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,32,600
						03 Dearness Allowance	76,908
						06 Other Allowances	1,790
						55 House Rent Allowance	5,800
						Total of Vr no 56 - EST:	2,17,098
	57 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	40,400
						03 Dearness Allowance	23,432
						06 Other Allowances	340
						55 House Rent Allowance	1,660
						Total of Vr no 57 - EST:	65,832
	6 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	23,279
						Total of Vr no 6 - MIS:	23,279
	61 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,68,900
						03 Dearness Allowance	61,611
						55 House Rent Allowance	38,000
						Total of Vr no 61 - EST:	2,68,511
	62 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,908
						Total of Vr no 62 - EST:	6,908
	63 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,935
						Total of Vr no 63 - EST:	1,935
	64 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,39,600
						03 Dearness Allowance	1,38,968
						06 Other Allowances	3,040
						55 House Rent Allowance	1,530
						Total of Vr no 64 - EST:	3,83,138
	65 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,22,000
						03 Dearness Allowance	70,760
						06 Other Allowances	1,010
						Total of Vr no 65 - EST:	1,93,770
	66 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,28,400
						03 Dearness Allowance	2,48,472
						55 House Rent Allowance	16,620
						Total of Vr no 66 - EST:	6,93,492

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KHERI (48)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	67 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,85,700
						03 Dearness Allowance	2,81,706
						55 House Rent Allowance	20,120
						Total of Vr no 67 - EST:	7,87,526
	7 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	50,717
						Total of Vr no 7 - MIS:	50,717
	73 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	21,500
						03 Dearness Allowance	12,470
						06 Other Allowances	240
						55 House Rent Allowance	730
						Total of Vr no 73 - EST:	34,940

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	1 - MIS	First	Voted	No Objection	202900103 04 00	19 Advertisement, Sales and Publicity expenses	81,000
						Total of Vr no 1 - MIS:	81,000
	10 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	80,624
						Total of Vr no 10 - MIS:	80,624
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	45,700
						03 Dearness Allowance	26,506
						55 House Rent Allowance	1,200
						Total of Vr no 14 - EST:	73,406
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	76,900
						03 Dearness Allowance	44,602
						06 Other Allowances	20
						55 House Rent Allowance	1,470
						Total of Vr no 15 - EST:	1,22,992
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	51,800
						03 Dearness Allowance	30,044
						55 House Rent Allowance	2,860
						Total of Vr no 16 - EST:	84,704
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,41,900
						03 Dearness Allowance	3,14,302
						06 Other Allowances	5,000
						55 House Rent Allowance	14,110

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KHERI (48)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	17 - EST					Total of Vr no 17 - EST:	8,75,312
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,55,400
						03 Dearness Allowance	7,28,132
						06 Other Allowances	13,800
						55 House Rent Allowance	37,330
						Total of Vr no 18 - EST:	20,34,662
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,41,000
						03 Dearness Allowance	6,03,780
						06 Other Allowances	8,800
						55 House Rent Allowance	28,310
						Total of Vr no 21 - EST:	16,81,890
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,92,797
						03 Dearness Allowance	9,81,822
						06 Other Allowances	13,145
						55 House Rent Allowance	65,940
						Total of Vr no 22 - EST:	27,53,704
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,09,800
						03 Dearness Allowance	5,27,684
						06 Other Allowances	16,500
						55 House Rent Allowance	25,200
						Total of Vr no 23 - EST:	14,79,184
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,79,200
						03 Dearness Allowance	3,35,936
						06 Other Allowances	5,900
						55 House Rent Allowance	13,085
						Total of Vr no 24 - EST:	9,34,121
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,72,700
						Total of Vr no 3 - EST:	1,72,700
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,36,700
						03 Dearness Allowance	79,286
						06 Other Allowances	1,400
						55 House Rent Allowance	3,250
						Total of Vr no 32 - EST:	2,20,636
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,93,106
						03 Dearness Allowance	6,92,002
						06 Other Allowances	16,274
						55 House Rent Allowance	38,090

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KHERI (48)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	33 - EST					Total of Vr no 33 - EST:	19,39,472
	38 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,69,500
						03 Dearness Allowance	4,46,310
						06 Other Allowances	7,500
						55 House Rent Allowance	29,370
						Total of Vr no 38 - EST:	12,52,680
	39 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,00,000
						03 Dearness Allowance	7,54,000
						06 Other Allowances	22,000
						55 House Rent Allowance	57,570
						Total of Vr no 39 - EST:	21,33,570
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,01,700
						03 Dearness Allowance	6,38,986
						06 Other Allowances	16,000
						55 House Rent Allowance	20,800
						Total of Vr no 4 - EST:	17,77,486
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	30,510
						03 Dearness Allowance	16,523
						55 House Rent Allowance	2,901
						Total of Vr no 40 - EST:	49,934
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	35,280
						03 Dearness Allowance	19,404
						Total of Vr no 41 - EST:	54,684
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,170
						03 Dearness Allowance	5,044
						Total of Vr no 42 - EST:	14,214
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 43 - EST:	6,908
	44 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,852
						Total of Vr no 44 - EST:	3,852
	45 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	65,304
						Total of Vr no 45 - EST:	65,304
	46 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,16,155
						Total of Vr no 46 - EST:	1,16,155
	47 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	98,559
						Total of Vr no 47 - EST:	98,559
	48 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	31,608
						Total of Vr no 48 - EST:	31,608

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KHERI (48)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,51,200
						03 Dearness Allowance	2,03,696
						06 Other Allowances	3,500
						55 House Rent Allowance	6,010
						Total of Vr no 5 - EST:	5,64,406
	50 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	43,400
						03 Dearness Allowance	23,870
						06 Other Allowances	800
						55 House Rent Allowance	1,600
						Total of Vr no 50 - EST:	69,670
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						55 House Rent Allowance	800
						Total of Vr no 51 - EST:	35,086
	53 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,45,761
						03 Dearness Allowance	57,785
						Total of Vr no 53 - EST:	2,03,546
	55 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	43,400
						03 Dearness Allowance	24,521
						55 House Rent Allowance	1,600
						Total of Vr no 55 - EST:	69,521
	58 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	94,200
						03 Dearness Allowance	54,636
						06 Other Allowances	800
						55 House Rent Allowance	3,660
						Total of Vr no 58 - EST:	1,53,296
	59 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	76,900
						03 Dearness Allowance	44,602
						06 Other Allowances	20
						55 House Rent Allowance	1,470
						Total of Vr no 59 - EST:	1,22,992
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,72,000
						03 Dearness Allowance	1,57,760
						06 Other Allowances	2,500
						55 House Rent Allowance	7,220
						Total of Vr no 6 - EST:	4,39,480
	60 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	38,700
						03 Dearness Allowance	22,446
						55 House Rent Allowance	2,020

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KHERI (48)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	60 - EST					Total of Vr no 60 - EST:	63,166
	68 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	51,800
						03 Dearness Allowance	30,044
						55 House Rent Allowance	2,860
						Total of Vr no 68 - EST:	84,704
	69 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	45,700
						03 Dearness Allowance	26,506
						55 House Rent Allowance	1,200
						Total of Vr no 69 - EST:	73,406
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,73,000
						03 Dearness Allowance	5,64,340
						06 Other Allowances	16,500
						55 House Rent Allowance	28,900
						Total of Vr no 7 - EST:	15,82,740
	70 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,73,000
						03 Dearness Allowance	5,64,340
						06 Other Allowances	16,500
						55 House Rent Allowance	28,900
						Total of Vr no 70 - EST:	15,82,740
	71 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,72,000
						03 Dearness Allowance	1,57,760
						06 Other Allowances	2,500
						55 House Rent Allowance	7,220
						Total of Vr no 71 - EST:	4,39,480
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	31,13,900
						03 Dearness Allowance	18,06,062
						06 Other Allowances	31,100
						55 House Rent Allowance	86,930
						Total of Vr no 8 - EST:	50,37,992
	8 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	23,633
						Total of Vr no 8 - MIS:	23,633
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,76,400
						03 Dearness Allowance	1,02,312
						06 Other Allowances	2,000
						55 House Rent Allowance	4,990
						Total of Vr no 9 - EST:	2,85,702
	9 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	73,664
						Total of Vr no 9 - MIS:	73,664

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KHERI (48)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004212	2 - MIS	First	Voted	No Objection	202900800 03 02	47 Maintenace of Computer/ Purchase of related Stationary	5,450
						Total of Vr no 2 - MIS:	5,450
	24 - LTC	Second	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	45,164
						Total of Vr no 24 - LTC:	45,164
	72 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	40,71,029
						03 Dearness Allowance	23,61,197
						06 Other Allowances	3,846
						55 House Rent Allowance	1,23,640
						Total of Vr no 72 - EST:	65,59,712
	74 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	15,04,400
						03 Dearness Allowance	8,72,552
						06 Other Allowances	8,180
						55 House Rent Allowance	50,330
						Total of Vr no 74 - EST:	24,35,462
						Total of KHERI (48):	**5,02,69,869**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME LALITPUR (58)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	51 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,40,000
						03 Dearness Allowance	81,200
						55 House Rent Allowance	5,620
						Total of Vr no 51 - EST:	2,26,820
	52 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	91,100
						03 Dearness Allowance	52,838
						06 Other Allowances	40
						55 House Rent Allowance	1,470
						Total of Vr no 52 - EST:	1,45,448

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	1 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	1,00,065
						Total of Vr no 1 - MIS:	1,00,065
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,11,100
						03 Dearness Allowance	2,38,438
						06 Other Allowances	8,710
						55 House Rent Allowance	10,100
						Total of Vr no 14 - EST:	6,68,348
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,40,700
						03 Dearness Allowance	1,39,606
						55 House Rent Allowance	8,160
						Total of Vr no 2 - EST:	3,88,466
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,14,300
						03 Dearness Allowance	1,24,294
						06 Other Allowances	2,280
						55 House Rent Allowance	5,690
						Total of Vr no 23 - EST:	3,46,564
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	14,293
						03 Dearness Allowance	9,469
						Total of Vr no 29 - EST:	23,762
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,26,500
						03 Dearness Allowance	73,022
						55 House Rent Allowance	1,340
						Total of Vr no 3 - EST:	2,00,862

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME LALITPUR (58)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	55,264
						Total of Vr no 30 - EST:	55,264
	31 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	20,079
						Total of Vr no 31 - EST:	20,079
	32 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,23,100
						03 Dearness Allowance	1,29,398
						06 Other Allowances	2,200
						55 House Rent Allowance	4,730
						Total of Vr no 32 - EST:	3,59,428
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,36,700
						03 Dearness Allowance	1,95,286
						06 Other Allowances	2,920
						55 House Rent Allowance	5,630
						Total of Vr no 4 - EST:	5,40,536
	40 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	10,467
						Total of Vr no 40 - EST:	10,467
	41 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	36,119
						Total of Vr no 41 - EST:	36,119
	42 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	17,937
						Total of Vr no 42 - EST:	17,937
	44 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,368
						Total of Vr no 44 - EST:	1,368
	45 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	47,181
						03 Dearness Allowance	25,949
						06 Other Allowances	997
						Total of Vr no 45 - EST:	74,127
	46 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	28,000
						03 Dearness Allowance	16,240
						06 Other Allowances	200
						55 House Rent Allowance	770
						Total of Vr no 46 - EST:	45,210
	47 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	28,000
						03 Dearness Allowance	16,240
						06 Other Allowances	200
						55 House Rent Allowance	770
						Total of Vr no 47 - EST:	45,210
	48 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	13,816
						Total of Vr no 48 - EST:	13,816

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME LALITPUR (58)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	59 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,36,700
						03 Dearness Allowance	1,95,286
						06 Other Allowances	2,920
						55 House Rent Allowance	5,630
						Total of Vr no 59 - EST:	5,40,536
	60 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,26,500
						03 Dearness Allowance	73,022
						55 House Rent Allowance	1,340
						Total of Vr no 60 - EST:	2,00,862
	61 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,40,700
						03 Dearness Allowance	1,39,606
						55 House Rent Allowance	7,240
						Total of Vr no 61 - EST:	3,87,546
	62 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,94,870
						03 Dearness Allowance	1,70,984
						06 Other Allowances	2,980
						55 House Rent Allowance	5,860
						Total of Vr no 62 - EST:	4,74,694
	63 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,19,440
						03 Dearness Allowance	1,85,194
						06 Other Allowances	3,280
						55 House Rent Allowance	6,590
						Total of Vr no 63 - EST:	5,14,504
	64 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	28,575
						Total of Vr no 64 - EST:	28,575
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	62,200
						03 Dearness Allowance	36,076
						55 House Rent Allowance	2,760
						Total of Vr no 7 - EST:	1,01,036
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,16,300
						03 Dearness Allowance	67,454
						06 Other Allowances	900
						55 House Rent Allowance	4,410
						Total of Vr no 8 - EST:	1,89,064
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,00,100
						03 Dearness Allowance	1,16,058
						06 Other Allowances	2,100
						55 House Rent Allowance	4,520
						Total of Vr no 9 - EST:	3,22,778

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME LALITPUR (58)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	67,388
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,08,015
						03 Dearness Allowance	4,10,649
						06 Other Allowances	5,927
						55 House Rent Allowance	14,550
						Total of Vr no 10 - EST:	11,39,141
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,51,700
						03 Dearness Allowance	3,77,986
						06 Other Allowances	11,500
						55 House Rent Allowance	19,510
						Total of Vr no 11 - EST:	10,60,696
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	1,340
						Total of Vr no 12 - EST:	97,750
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						06 Other Allowances	800
						55 House Rent Allowance	1,340
						Total of Vr no 13 - EST:	82,740
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,37,500
						03 Dearness Allowance	1,95,750
						06 Other Allowances	3,800
						55 House Rent Allowance	8,070
						Total of Vr no 15 - EST:	5,45,120
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,68,300
						03 Dearness Allowance	2,71,614
						06 Other Allowances	10,500
						55 House Rent Allowance	5,600
						Total of Vr no 16 - EST:	7,56,014
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,80,000
						03 Dearness Allowance	3,94,400
						06 Other Allowances	6,400
						55 House Rent Allowance	8,850
						Total of Vr no 17 - EST:	10,89,650
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,29,200
						03 Dearness Allowance	1,90,936

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME LALITPUR (58)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	20 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	6,580
						55 House Rent Allowance	11,070
						Total of Vr no 20 - EST:	5,37,786
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,36,900
						03 Dearness Allowance	5,43,402
						06 Other Allowances	15,700
						55 House Rent Allowance	28,950
						Total of Vr no 21 - EST:	15,24,952
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,74,800
						03 Dearness Allowance	5,65,094
						06 Other Allowances	9,300
						55 House Rent Allowance	29,080
						Total of Vr no 22 - EST:	15,78,274
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,02,300
						03 Dearness Allowance	56,265
						06 Other Allowances	1,500
						55 House Rent Allowance	2,950
						Total of Vr no 24 - EST:	1,63,015
	25 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	81,272
						Total of Vr no 25 - EST:	81,272
	26 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	60,291
						Total of Vr no 26 - EST:	60,291
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,20,050
						03 Dearness Allowance	3,01,629
						06 Other Allowances	5,400
						55 House Rent Allowance	13,640
						Total of Vr no 27 - EST:	8,40,719
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,14,000
						03 Dearness Allowance	4,71,772
						06 Other Allowances	14,900
						55 House Rent Allowance	23,510
						Total of Vr no 28 - EST:	13,24,182
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,645
						03 Dearness Allowance	7,835
						Total of Vr no 36 - EST:	18,480
	53 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,33,500
						03 Dearness Allowance	3,67,430
						06 Other Allowances	11,200
						55 House Rent Allowance	19,510

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME LALITPUR (58)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	53 - EST					Total of Vr no 53 - EST:	10,31,640
	54 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,98,777
						03 Dearness Allowance	5,21,291
						06 Other Allowances	9,197
						55 House Rent Allowance	20,180
						Total of Vr no 54 - EST:	14,49,445
	55 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,36,219
						03 Dearness Allowance	6,00,717
						06 Other Allowances	9,761
						55 House Rent Allowance	30,920
						Total of Vr no 55 - EST:	16,77,617
	56 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,58,600
						03 Dearness Allowance	5,55,988
						06 Other Allowances	15,861
						55 House Rent Allowance	29,750
						Total of Vr no 56 - EST:	15,60,199

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004212	18 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	40,66,168
						03 Dearness Allowance	23,58,319
						06 Other Allowances	1,333
						55 House Rent Allowance	1,31,990
						Total of Vr no 18 - EST:	65,57,810
	19 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	22,87,800
						03 Dearness Allowance	13,26,924
						06 Other Allowances	15,984
						55 House Rent Allowance	88,580
						Total of Vr no 19 - EST:	37,19,288
	2 - TA	Second	Voted	No Objection	202900800 03 02	08 Office Expenditure	2,000
						Total of Vr no 2 - TA:	2,000
	3 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	3,716
						Total of Vr no 3 - TA:	3,716
	33 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	12,35,294
						03 Dearness Allowance	4,18,998
						55 House Rent Allowance	1,84,723

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME LALITPUR (58)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004212	33 - EST					Total of Vr no 33 - EST:	18,39,015
	34 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	8,970
						03 Dearness Allowance	10,251
						Total of Vr no 34 - EST:	19,221
	35 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	93,000
						03 Dearness Allowance	5,274
						Total of Vr no 35 - EST:	98,274
	37 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	20,480
						03 Dearness Allowance	9,706
						Total of Vr no 37 - EST:	30,186
	38 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	33,352
						03 Dearness Allowance	18,746
						Total of Vr no 38 - EST:	52,098
	39 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	62,000
						03 Dearness Allowance	31,000
						55 House Rent Allowance	1,770
						Total of Vr no 39 - EST:	94,770
	4 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	3,950
						Total of Vr no 4 - TA:	3,950
	43 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,39,500
						03 Dearness Allowance	43,551
						Total of Vr no 43 - EST:	1,83,051
	49 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	83,396
						03 Dearness Allowance	45,867
						55 House Rent Allowance	1,340
						Total of Vr no 49 - EST:	1,30,603
	5 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	13,40,830
						03 Dearness Allowance	7,77,681
						06 Other Allowances	92
						55 House Rent Allowance	81,010
						Total of Vr no 5 - EST:	21,99,613
	5 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	6,657
						Total of Vr no 5 - TA:	6,657
	50 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	2,304
						Total of Vr no 50 - EST:	2,304
	57 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,68,400
						03 Dearness Allowance	4,352
						Total of Vr no 57 - EST:	1,72,752

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME LALITPUR (58)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004212	58 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	9,690
						03 Dearness Allowance	10,934
						Total of Vr no 58 - EST:	20,624
	6 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	8,67,400
						03 Dearness Allowance	5,03,092
						06 Other Allowances	4,160
						55 House Rent Allowance	53,060
						Total of Vr no 6 - EST:	14,27,712
	6 - MIS	Second	Voted	No Objection	202900800 03 02	47 Maintenace of Computer/ Purchase of related Stationary	1,000
						Total of Vr no 6 - MIS:	1,000
						Total of LALITPUR (58):	**3,93,30,506**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME LUCKNOW (43)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004215	12 - MIS	First	Voted	No Objection	202900001 03 00	08 Office Expenditure	5,200
						Total of Vr no 12 - MIS:	5,200
	22 - MIS	Second	Voted	No Objection	202900001 03 00	16 Payment for Commercial and Special Services	55,000
						Total of Vr no 22 - MIS:	55,000
	47 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	68,200
						03 Dearness Allowance	39,556
						06 Other Allowances	1,245
						55 House Rent Allowance	3,340
						Total of Vr no 47 - EST:	1,12,341
	48 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	70,200
						03 Dearness Allowance	40,716
						06 Other Allowances	2,520
						55 House Rent Allowance	6,720
						Total of Vr no 48 - EST:	1,20,156
	5 - TA	First	Voted	No Objection	202900001 03 00	04 Travelling Allowance	7,543
						Total of Vr no 5 - TA:	7,543
	6 - MIS	First	Voted	No Objection	202900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,900
						Total of Vr no 6 - MIS:	7,900

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	1 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,25,100
						03 Dearness Allowance	1,30,558
						55 House Rent Allowance	17,340
						Total of Vr no 1 - EST:	3,72,998
	1 - MIS	First	Voted	No Objection	202900001 03 00	16 Payment for Commercial and Special Services	6,380
						Total of Vr no 1 - MIS:	6,380
	12 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,12,500
						03 Dearness Allowance	65,250
						06 Other Allowances	440
						55 House Rent Allowance	8,280
						Total of Vr no 12 - EST:	1,86,470
	13 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	96,600
						03 Dearness Allowance	56,028
						06 Other Allowances	600
						55 House Rent Allowance	7,560
						Total of Vr no 13 - EST:	1,60,788
	14 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,84,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME LUCKNOW (43)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	14 - EST	First	Voted	No Objection	202900001 03 00	03 Dearness Allowance	1,64,778
						06 Other Allowances	480
						55 House Rent Allowance	19,920
						Total of Vr no 14 - EST:	4,69,278
	2 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	93,600
						03 Dearness Allowance	54,288
						06 Other Allowances	80
						55 House Rent Allowance	6,680
						Total of Vr no 2 - EST:	1,54,648
	2 - MIS	First	Voted	No Objection	202900001 03 00	16 Payment for Commercial and Special Services	16,560
						Total of Vr no 2 - MIS:	16,560
	21 - MIS	Second	Voted	No Objection	202900001 03 00	49 Medical Expenses	49,599
						Total of Vr no 21 - MIS:	49,599
	24 - EST	First	Voted	No Objection	202900001 03 00	03 Dearness Allowance	20,259
						Total of Vr no 24 - EST:	20,259
	3 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,44,800
						03 Dearness Allowance	83,984
						06 Other Allowances	280
						55 House Rent Allowance	10,720
						Total of Vr no 3 - EST:	2,39,784
	30 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,30,400
						03 Dearness Allowance	75,632
						06 Other Allowances	280
						55 House Rent Allowance	10,320
						Total of Vr no 30 - EST:	2,16,632
	31 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,27,900
						03 Dearness Allowance	1,32,182
						06 Other Allowances	140
						55 House Rent Allowance	17,060
						Total of Vr no 31 - EST:	3,77,282
	4 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,09,700
						03 Dearness Allowance	1,21,626
						06 Other Allowances	800
						55 House Rent Allowance	16,020
						Total of Vr no 4 - EST:	3,48,146
	5 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,26,600
						03 Dearness Allowance	73,428
						06 Other Allowances	600
						55 House Rent Allowance	8,960

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME LUCKNOW (43)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	5 - EST					Total of Vr no 5 - EST:	2,09,588
	53 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,25,100
						03 Dearness Allowance	1,30,558
						55 House Rent Allowance	17,340
						Total of Vr no 53 - EST:	3,72,998
	54 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	93,600
						03 Dearness Allowance	54,288
						06 Other Allowances	80
						55 House Rent Allowance	6,680
						Total of Vr no 54 - EST:	1,54,648
	55 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,09,700
						03 Dearness Allowance	1,21,626
						06 Other Allowances	800
						55 House Rent Allowance	16,020
						Total of Vr no 55 - EST:	3,48,146
	56 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,26,600
						03 Dearness Allowance	73,428
						06 Other Allowances	600
						55 House Rent Allowance	8,960
						Total of Vr no 56 - EST:	2,09,588
	57 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,30,400
						03 Dearness Allowance	75,632
						06 Other Allowances	280
						55 House Rent Allowance	10,320
						Total of Vr no 57 - EST:	2,16,632
	58 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,27,900
						03 Dearness Allowance	1,32,182
						06 Other Allowances	140
						55 House Rent Allowance	17,060
						Total of Vr no 58 - EST:	3,77,282
	59 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,44,800
						03 Dearness Allowance	83,984
						06 Other Allowances	280
						55 House Rent Allowance	10,720
						Total of Vr no 59 - EST:	2,39,784

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME LUCKNOW (43)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,25,500
						03 Dearness Allowance	46,751
						55 House Rent Allowance	38,250
						Total of Vr no 27 - EST:	3,10,501
	32 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	22,300
						Total of Vr no 32 - MIS:	22,300
	33 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,12,805
						03 Dearness Allowance	53,653
						55 House Rent Allowance	31,445
						Total of Vr no 33 - EST:	3,97,903
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,12,500
						03 Dearness Allowance	63,000
						55 House Rent Allowance	7,200
						Total of Vr no 41 - EST:	1,82,700
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	15,51,000
						03 Dearness Allowance	8,99,580
						06 Other Allowances	5,710
						55 House Rent Allowance	1,18,620
						Total of Vr no 6 - EST:	25,74,910
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	27,08,797
						03 Dearness Allowance	15,71,102
						06 Other Allowances	27,110
						55 House Rent Allowance	2,48,000
						Total of Vr no 7 - EST:	45,55,009
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	11,64,810
						03 Dearness Allowance	6,75,468
						06 Other Allowances	8,790
						55 House Rent Allowance	77,100
						Total of Vr no 8 - EST:	19,26,168
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	13,99,000
						03 Dearness Allowance	8,11,420
						06 Other Allowances	18,040
						55 House Rent Allowance	1,25,120
						Total of Vr no 9 - EST:	23,53,580

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	03	superintendence	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME LUCKNOW (43)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	03	superintendence	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004219	25 - MIS	Second	Voted	No Objection	202900103 03 00	08 Office Expenditure	35,507
						Total of Vr no 25 - MIS:	35,507
	35 - MIS	Second	Voted	No Objection	202900103 03 00	08 Office Expenditure	2,252
						Total of Vr no 35 - MIS:	2,252
	36 - MIS	Second	Voted	No Objection	202900103 03 00	08 Office Expenditure	51,773
						Total of Vr no 36 - MIS:	51,773
	40 - MIS	Second	Voted	No Objection	202900103 03 00	08 Office Expenditure	22,070
						Total of Vr no 40 - MIS:	22,070
	51 - EST	Second	Voted	No Objection	202900103 03 00	01 Pay	8,80,200
						03 Dearness Allowance	5,10,516
						06 Other Allowances	14,500
						55 House Rent Allowance	53,300
						Total of Vr no 51 - EST:	14,58,516
	52 - EST	Second	Voted	No Objection	202900103 03 00	01 Pay	2,94,500
						03 Dearness Allowance	1,70,810
						06 Other Allowances	5,560
						55 House Rent Allowance	24,480
						Total of Vr no 52 - EST:	4,95,350

Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	13 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	31,038
						Total of Vr no 13 - MIS:	31,038
	14 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	13,432
						Total of Vr no 14 - MIS:	13,432
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	30,100
						03 Dearness Allowance	17,458
						55 House Rent Allowance	3,340
						Total of Vr no 15 - EST:	50,898
	15 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	43,105
						Total of Vr no 15 - MIS:	43,105
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	78,33,662
						03 Dearness Allowance	45,43,350
						06 Other Allowances	1,01,125
						55 House Rent Allowance	6,67,100
						Total of Vr no 16 - EST:	1,31,45,237
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	47,62,350

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME LUCKNOW (43)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	17 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	27,62,163
						06 Other Allowances	38,555
						55 House Rent Allowance	3,74,120
						Total of Vr no 17 - EST:	79,37,188
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	33,900
						03 Dearness Allowance	19,662
						55 House Rent Allowance	3,340
						Total of Vr no 18 - EST:	56,902
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,34,872
						Total of Vr no 19 - EST:	2,34,872
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 20 - EST:	6,908
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	45,400
						03 Dearness Allowance	26,332
						55 House Rent Allowance	3,340
						Total of Vr no 25 - EST:	75,072
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	72,200
						03 Dearness Allowance	41,876
						55 House Rent Allowance	7,200
						Total of Vr no 26 - EST:	1,21,276
	28 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,16,702
						Total of Vr no 28 - MIS:	1,16,702
	29 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	2,51,745
						Total of Vr no 29 - MIS:	2,51,745
	30 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	47,214
						Total of Vr no 30 - MIS:	47,214
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,74,692
						Total of Vr no 32 - EST:	13,74,692
	33 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,88,239
						Total of Vr no 33 - MIS:	1,88,239
	34 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	49,872
						Total of Vr no 34 - MIS:	49,872
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						06 Other Allowances	525
						55 House Rent Allowance	5,520
						Total of Vr no 36 - EST:	1,05,400
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	26,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME LUCKNOW (43)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	37 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	8,840
						06 Other Allowances	400
						55 House Rent Allowance	2,400
						Total of Vr no 37 - EST:	37,640
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	27,484
						03 Dearness Allowance	15,116
						55 House Rent Allowance	4,800
						Total of Vr no 38 - EST:	47,400
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,14,480
						Total of Vr no 40 - EST:	4,14,480
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						06 Other Allowances	525
						Total of Vr no 43 - EST:	94,145
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,14,900
						03 Dearness Allowance	60,897
						06 Other Allowances	1,200
						55 House Rent Allowance	2,400
						Total of Vr no 44 - EST:	1,79,397

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004218	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,12,800
						03 Dearness Allowance	65,424
						55 House Rent Allowance	12,120
						Total of Vr no 10 - EST:	1,90,344
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,36,000
						03 Dearness Allowance	1,36,880
						06 Other Allowances	80
						55 House Rent Allowance	18,500
						Total of Vr no 11 - EST:	3,91,460
	16 - MIS	Second	Voted	No Objection	202900103 04 00	08 Office Expenditure	1,725
						Total of Vr no 16 - MIS:	1,725
	17 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	13,063
						Total of Vr no 17 - MIS:	13,063
	18 - MIS	Second	Voted	No Objection	202900103 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,048
						Total of Vr no 18 - MIS:	14,048
	19 - MIS	Second	Voted	No Objection	202900103 04 00	09 Electrical Dues	27,363
						Total of Vr no 19 - MIS:	27,363

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME LUCKNOW (43)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004218	20 - MIS	Second	Voted	No Objection	202900103 04 00	17 Rent, Surcharge and Tax-ownership	58,275
						Total of Vr no 20 - MIS:	58,275
	34 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	10,152
						Total of Vr no 34 - EST:	10,152
	35 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	20,889
						Total of Vr no 35 - EST:	20,889
	37 - MIS	Second	Voted	No Objection	202900103 04 00	08 Office Expenditure	592
						Total of Vr no 37 - MIS:	592
	38 - MIS	Second	Voted	No Objection	202900103 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,512
						Total of Vr no 38 - MIS:	3,512
	39 - MIS	Second	Voted	No Objection	202900103 04 00	47 Maintenace of Computer/ Purchase of related Stationary	242
						Total of Vr no 39 - MIS:	242
	4 - MIS	First	Voted	No Objection	202900103 04 00	02 Wages	730
						Total of Vr no 4 - MIS:	730

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004219	50 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						06 Other Allowances	1,070
						55 House Rent Allowance	3,340
						Total of Vr no 50 - EST:	74,088

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004212	23 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	2,400
						Total of Vr no 23 - EST:	43,480
	42 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	17,360
						03 Dearness Allowance	10,069
						55 House Rent Allowance	1,920
						Total of Vr no 42 - EST:	29,349

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME LUCKNOW (43)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004212	10 - MIS	First	Voted	No Objection	202900800 03 02	11 Stationary and Printing of Forms	3,00,925
						Total of Vr no 10 - MIS:	3,00,925
	11 - MIS	First	Voted	No Objection	202900800 03 02	13 Expenditure on Telephone	52,825
						Total of Vr no 11 - MIS:	52,825
	21 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	11,90,400
						03 Dearness Allowance	6,90,432
						06 Other Allowances	742
						55 House Rent Allowance	1,00,700
						Total of Vr no 21 - EST:	19,82,274
	22 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	11,81,700
						03 Dearness Allowance	6,85,386
						06 Other Allowances	4,040
						55 House Rent Allowance	1,00,974
						Total of Vr no 22 - EST:	19,72,100
	26 - MIS	Second	Voted	No Objection	202900800 03 02	08 Office Expenditure	5,000
						Total of Vr no 26 - MIS:	5,000
	27 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	38,418
						Total of Vr no 27 - MIS:	38,418
	49 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	42,800
						03 Dearness Allowance	24,824
						06 Other Allowances	10
						55 House Rent Allowance	3,340
						Total of Vr no 49 - EST:	70,974
	9 - MIS	First	Voted	No Objection	202900800 03 02	11 Stationary and Printing of Forms	6,56,080
						Total of Vr no 9 - MIS:	6,56,080

Sub Head	05	Residue of Revised Pay (Government)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004222	28 - EST	First	Voted	No Objection	202900800 05 00	01 Pay	48,090
						03 Dearness Allowance	25,550
						Total of Vr no 28 - EST:	73,640
	31 - MIS	Second	Voted	No Objection	202900800 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,10,790
						Total of Vr no 31 - MIS:	1,10,790
	45 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	2,31,100
						03 Dearness Allowance	1,29,978
						06 Other Allowances	23,121

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME LUCKNOW (43)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	05	Residue of Revised Pay (Government)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004222	45 - EST					Total of Vr no 45 - EST:	3,84,199
	46 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	1,06,580
						03 Dearness Allowance	58,916
						06 Other Allowances	14,550
						Total of Vr no 46 - EST:	1,80,046
	7 - MIS	First	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	2,27,000
						Total of Vr no 7 - MIS:	2,27,000

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	099	Board of Revenue
Sub Head	03	Revenue Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004219	1 - EST	First	Voted	No Objection	205200099 03 00	03 Dearness Allowance	73,647
						Total of Vr no 1 - EST:	73,647
	1 - MIS	First	Voted	No Objection	205200099 03 00	49 Medical Expenses	1,26,321
						Total of Vr no 1 - MIS:	1,26,321
	10 - CON	First	Voted	No Objection	205200099 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	79,259
						Total of Vr no 10 - CON:	79,259
	10 - EST	First	Voted	No Objection	205200099 03 00	55 House Rent Allowance	36,750
						Total of Vr no 10 - EST:	36,750
	11 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						55 House Rent Allowance	4,040
						Total of Vr no 11 - EST:	63,448
	11 - TA	First	Voted	No Objection	205200099 03 00	08 Office Expenditure	64,553
						Total of Vr no 11 - TA:	64,553
	12 - CON	First	Voted	No Objection	205200099 03 00	02 Wages	2,73,439
						Total of Vr no 12 - CON:	2,73,439
	12 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	56,100
						03 Dearness Allowance	30,855
						55 House Rent Allowance	6,300
						Total of Vr no 12 - EST:	93,255
	13 - CON	First	Voted	No Objection	205200099 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,23,047
						Total of Vr no 13 - CON:	6,23,047
	13 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	17,368

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME LUCKNOW (43)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	099 Board of Revenue
Sub Head	03	Revenue Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004219	13 - EST	Second	Voted	No Objection	205200099 03 00	03 Dearness Allowance	10,073
						55 House Rent Allowance	3,570
						Total of Vr no 13 - EST:	31,011
	14 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,22,600
						03 Dearness Allowance	67,430
						55 House Rent Allowance	12,600
						Total of Vr no 14 - EST:	2,02,630
	14 - TA	First	Voted	No Objection	205200099 03 00	04 Travelling Allowance	58,618
						Total of Vr no 14 - TA:	58,618
	15 - EST	Second	Voted	No Objection	205200099 03 00	03 Dearness Allowance	16,443
						Total of Vr no 15 - EST:	16,443
	16 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	40,887
						03 Dearness Allowance	22,488
						55 House Rent Allowance	7,926
						Total of Vr no 16 - EST:	71,301
	17 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,32,540
						03 Dearness Allowance	76,873
						06 Other Allowances	8,800
						Total of Vr no 17 - EST:	2,18,213
	17 - MIS	Second	Voted	No Objection	205200099 03 00	49 Medical Expenses	65,063
						Total of Vr no 17 - MIS:	65,063
	18 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,05,966
						55 House Rent Allowance	36,540
						Total of Vr no 18 - EST:	3,25,206
	18 - MIS	Second	Voted	No Objection	205200099 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,24,992
						Total of Vr no 18 - MIS:	1,24,992
	19 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,05,966
						55 House Rent Allowance	36,540
						Total of Vr no 19 - EST:	3,25,206
	19 - TA	Second	Voted	No Objection	205200099 03 00	05 Transfer Travelling Expenses	22,440
						Total of Vr no 19 - TA:	22,440
	2 - EST	First	Voted	No Objection	205200099 03 00	03 Dearness Allowance	20,169
						Total of Vr no 2 - EST:	20,169
	2 - MIS	First	Voted	No Objection	205200099 03 00	49 Medical Expenses	2,26,370
						Total of Vr no 2 - MIS:	2,26,370
	20 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,82,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME LUCKNOW (43)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	099 Board of Revenue
Sub Head	03	Revenue Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004219	20 - EST	Second	Voted	No Objection	205200099 03 00	03 Dearness Allowance	1,05,966
						55 House Rent Allowance	36,540
						Total of Vr no 20 - EST:	3,25,206
	20 - TA	Second	Voted	No Objection	205200099 03 00	05 Transfer Travelling Expenses	22,440
						Total of Vr no 20 - TA:	22,440
	21 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	44,226
						03 Dearness Allowance	25,651
						Total of Vr no 21 - EST:	69,877
	21 - TA	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	1,854
						Total of Vr no 21 - TA:	1,854
	22 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,88,200
						03 Dearness Allowance	1,09,156
						06 Other Allowances	19,320
						Total of Vr no 22 - EST:	3,16,676
	22 - MIS	Second	Voted	No Objection	205200099 03 00	49 Medical Expenses	61,682
						Total of Vr no 22 - MIS:	61,682
	23 - CON	Second	Voted	No Objection	205200099 03 00	13 Expenditure on Telephone	1,31,357
						Total of Vr no 23 - CON:	1,31,357
	23 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	96,900
						03 Dearness Allowance	56,202
						Total of Vr no 23 - EST:	1,53,102
	24 - CON	Second	Voted	No Objection	205200099 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,70,924
						Total of Vr no 24 - CON:	1,70,924
	24 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,47,600
						03 Dearness Allowance	85,608
						06 Other Allowances	2,000
						Total of Vr no 24 - EST:	2,35,208
	25 - CON	Second	Voted	No Objection	205200099 03 00	12 Office Furniture and Instrument	65,094
						Total of Vr no 25 - CON:	65,094
	25 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,72,200
						03 Dearness Allowance	99,876
						Total of Vr no 25 - EST:	2,72,076
	26 - CON	Second	Voted	No Objection	205200099 03 00	02 Wages	91,052
						Total of Vr no 26 - CON:	91,052
	26 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,88,200
						03 Dearness Allowance	1,09,156
						06 Other Allowances	19,320

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME LUCKNOW (43)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	099 Board of Revenue
Sub Head	03	Revenue Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004219	26 - EST	Second	Voted	No Objection	205200099 03 00	55 House Rent Allowance	37,640
						Total of Vr no 26 - EST:	3,54,316
	27 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	2,25,000
						03 Dearness Allowance	1,30,500
						Total of Vr no 27 - EST:	3,55,500
	27 - MIS	Second	Voted	No Objection	205200099 03 00	49 Medical Expenses	39,099
						Total of Vr no 27 - MIS:	39,099
	28 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	45,700
						03 Dearness Allowance	26,506
						55 House Rent Allowance	8,960
						Total of Vr no 28 - EST:	81,166
	28 - MIS	Second	Voted	No Objection	205200099 03 00	49 Medical Expenses	5,394
						Total of Vr no 28 - MIS:	5,394
	29 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	68,58,290
						03 Dearness Allowance	39,77,808
						06 Other Allowances	1,51,788
						55 House Rent Allowance	6,26,548
						Total of Vr no 29 - EST:	1,16,14,434
	29 - MIS	Second	Voted	No Objection	205200099 03 00	46 Purchase of Computer Hardware/ Software	17,224
						Total of Vr no 29 - MIS:	17,224
	3 - EST	First	Voted	No Objection	205200099 03 00	01 Pay	2,24,100
						03 Dearness Allowance	1,29,978
						Total of Vr no 3 - EST:	3,54,078
	3 - MIS	First	Voted	No Objection	205200099 03 00	49 Medical Expenses	91,427
						Total of Vr no 3 - MIS:	91,427
	30 - CON	Second	Voted	No Objection	205200099 03 00	13 Expenditure on Telephone	7,056
						Total of Vr no 30 - CON:	7,056
	30 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	2,92,300
						03 Dearness Allowance	1,69,534
						06 Other Allowances	1,880
						55 House Rent Allowance	7,560
						Total of Vr no 30 - EST:	4,71,274
	31 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						06 Other Allowances	1,550
						55 House Rent Allowance	7,560
						Total of Vr no 31 - EST:	1,33,140
	31 - TA	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	18,465

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME LUCKNOW (43)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	099 Board of Revenue
Sub Head	03	Revenue Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004219	31 - TA					Total of Vr no 31 - TA:	18,465
	32 - CON	Second	Voted	No Objection	205200099 03 00	12 Office Furniture and Instrument	35,535
						Total of Vr no 32 - CON:	35,535
	32 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						55 House Rent Allowance	7,560
						Total of Vr no 32 - EST:	1,31,590
	33 - CON	Second	Voted	No Objection	205200099 03 00	16 Payment for Commercial and Special Services	6,000
						Total of Vr no 33 - CON:	6,000
	33 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						Total of Vr no 33 - EST:	94,010
	34 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	42,95,700
						03 Dearness Allowance	24,91,506
						06 Other Allowances	74,790
						55 House Rent Allowance	2,74,740
						Total of Vr no 34 - EST:	71,36,736
	34 - MIS	Second	Voted	No Objection	205200099 03 00	46 Purchase of Computer Hardware/ Software	3,52,500
						Total of Vr no 34 - MIS:	3,52,500
	35 - MIS	Second	Voted	No Objection	205200099 03 00	51 Uniform expenses	11,200
						Total of Vr no 35 - MIS:	11,200
	36 - MIS	Second	Voted	No Objection	205200099 03 00	49 Medical Expenses	2,87,851
						Total of Vr no 36 - MIS:	2,87,851
	37 - CON	Second	Voted	No Objection	205200099 03 00	16 Payment for Commercial and Special Services	5,260
						Total of Vr no 37 - CON:	5,260
	38 - MIS	Second	Voted	No Objection	205200099 03 00	44 Travelling and other related Expenses for Training	32,000
						Total of Vr no 38 - MIS:	32,000
	39 - MIS	Second	Voted	No Objection	205200099 03 00	49 Medical Expenses	2,995
						Total of Vr no 39 - MIS:	2,995
	4 - EST	First	Voted	No Objection	205200099 03 00	01 Pay	52,200
						03 Dearness Allowance	30,276
						55 House Rent Allowance	6,780
						Total of Vr no 4 - EST:	89,256
	4 - TA	First	Voted	No Objection	205200099 03 00	08 Office Expenditure	1,40,397
						Total of Vr no 4 - TA:	1,40,397

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME LUCKNOW (43)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	099 Board of Revenue
Sub Head	03	Revenue Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004219	40 - TA	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	8,200
						Total of Vr no 40 - TA:	8,200
	41 - CON	Second	Voted	No Objection	205200099 03 00	11 Stationary and Printing of Forms	1,99,725
						Total of Vr no 41 - CON:	1,99,725
	42 - MIS	Second	Voted	No Objection	205200099 03 00	49 Medical Expenses	39,148
						Total of Vr no 42 - MIS:	39,148
	43 - MIS	Second	Voted	No Objection	205200099 03 00	49 Medical Expenses	3,896
						Total of Vr no 43 - MIS:	3,896
	5 - EST	First	Voted	No Objection	205200099 03 00	01 Pay	4,200
						03 Dearness Allowance	2,310
						Total of Vr no 5 - EST:	6,510
	5 - TA	First	Voted	No Objection	205200099 03 00	08 Office Expenditure	4,05,000
						Total of Vr no 5 - TA:	4,05,000
	6 - CON	First	Voted	No Objection	205200099 03 00	16 Payment for Commercial and Special Services	37,800
						Total of Vr no 6 - CON:	37,800
	6 - EST	First	Voted	No Objection	205200099 03 00	01 Pay	24,000
						03 Dearness Allowance	12,960
						Total of Vr no 6 - EST:	36,960
	7 - EST	First	Voted	No Objection	205200099 03 00	01 Pay	35,000
						03 Dearness Allowance	20,300
						55 House Rent Allowance	5,620
						Total of Vr no 7 - EST:	60,920
	7 - TA	First	Voted	No Objection	205200099 03 00	04 Travelling Allowance	19,522
						Total of Vr no 7 - TA:	19,522
	8 - EST	First	Voted	No Objection	205200099 03 00	01 Pay	35,022
						03 Dearness Allowance	17,476
						06 Other Allowances	1,223
						55 House Rent Allowance	1,774
						Total of Vr no 8 - EST:	55,495
	8 - MIS	First	Voted	No Objection	205200099 03 00	49 Medical Expenses	1,86,171
						Total of Vr no 8 - MIS:	1,86,171
	9 - CON	First	Voted	No Objection	205200099 03 00	02 Wages	79,600
						Total of Vr no 9 - CON:	79,600
	9 - EST	First	Voted	No Objection	205200099 03 00	01 Pay	37,334
						03 Dearness Allowance	21,654
						06 Other Allowances	100
						55 House Rent Allowance	5,620

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **DECEMBER 2025** **GRANT NO** **52** **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME **LUCKNOW (43)**

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	099	Board of Revenue
Sub Head	03	Revenue Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004219	9 - EST					Total of Vr no 9 - EST:	64,708
						Total of LUCKNOW (43):	**7,91,30,093**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004211	1 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	First	Voted	No Objection	202900800 03 01	49 Medical Expenses	84,940
						Total of Vr no 1 - MIS:	84,940
	2 - EST	First	Voted	No Objection	202900800 03 01	03 Dearness Allowance	5,940
						Total of Vr no 2 - EST:	5,940
	2 - LTC	First	Voted	No Objection	202900800 03 01	04 Travelling Allowance	23,299
						Total of Vr no 2 - LTC:	23,299
	3 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	94,100
						03 Dearness Allowance	54,578
						55 House Rent Allowance	8,064
						Total of Vr no 3 - EST:	1,56,742
	4 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	99,500
						03 Dearness Allowance	57,710
						06 Other Allowances	600
						55 House Rent Allowance	7,560
						Total of Vr no 4 - EST:	1,65,370
	5 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	19,28,300
						03 Dearness Allowance	11,18,414
						55 House Rent Allowance	1,58,360
						Total of Vr no 5 - EST:	32,05,074
	5 - LTC	First	Voted	No Objection	202900800 03 01	04 Travelling Allowance	5,754
						Total of Vr no 5 - LTC:	5,754
	6 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	9,27,400
						03 Dearness Allowance	5,38,472
						55 House Rent Allowance	78,540
						Total of Vr no 6 - EST:	15,44,412
	6 - MIS	Second	Voted	No Objection	202900800 03 01	13 Expenditure on Telephone	19,335
						Total of Vr no 6 - MIS:	19,335
	7 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	12,44,000
						03 Dearness Allowance	7,21,520
						06 Other Allowances	1,900
						55 House Rent Allowance	1,04,460
						Total of Vr no 7 - EST:	20,71,880
	7 - MIS	Second	Voted	No Objection	202900800 03 01	58 Payment for Outsourcing Services	5,27,809
						Total of Vr no 7 - MIS:	5,27,809
	8 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	12,32,535
						03 Dearness Allowance	7,14,871

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004211	8 - EST	Second	Voted	No Objection	202900800 03 01	06 Other Allowances	2,001
						55 House Rent Allowance	86,050
						Total of Vr no 8 - EST:	20,35,457
	8 - MIS	Second	Voted	No Objection	202900800 03 01	49 Medical Expenses	37,981
						Total of Vr no 8 - MIS:	37,981
	9 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	1,34,500
						03 Dearness Allowance	78,010
						55 House Rent Allowance	13,820
						Total of Vr no 9 - EST:	2,26,330

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	110 Gazetter and Statistical Memoirs
Sub Head	03	Revision of District Gazetteers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004213	4 - EST	Second	Voted	No Objection	345402110 03 00	01 Pay	5,52,500
						03 Dearness Allowance	3,20,450
						55 House Rent Allowance	50,020
						Total of Vr no 4 - EST:	9,22,970
	5 - EST	Second	Voted	No Objection	345402110 03 00	01 Pay	2,86,400
						03 Dearness Allowance	1,66,112
						06 Other Allowances	120
						55 House Rent Allowance	17,320
						Total of Vr no 5 - EST:	4,69,952
	6 - EST	Second	Voted	No Objection	345402110 03 00	01 Pay	2,36,400
						03 Dearness Allowance	1,37,112
						06 Other Allowances	90
						55 House Rent Allowance	14,580
						Total of Vr no 6 - EST:	3,88,182
						Total of LUCKNOW-2 (60):	**1,18,98,335**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	25 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	40,360
						03 Dearness Allowance	23,409
						Total of Vr no 25 - EST:	63,769

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,08,960
						03 Dearness Allowance	1,21,196
						Total of Vr no 11 - EST:	3,30,156
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,13,700
						03 Dearness Allowance	1,23,946
						06 Other Allowances	1,000
						55 House Rent Allowance	4,950
						Total of Vr no 12 - EST:	3,43,596
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,48,400
						03 Dearness Allowance	2,60,072
						06 Other Allowances	3,520
						55 House Rent Allowance	10,510
						Total of Vr no 13 - EST:	7,22,502
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,51,900
						03 Dearness Allowance	88,102
						Total of Vr no 16 - EST:	2,40,002
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,43,200
						03 Dearness Allowance	1,99,056
						06 Other Allowances	1,750
						55 House Rent Allowance	9,620
						Total of Vr no 19 - EST:	5,53,626
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	11,88,800
						03 Dearness Allowance	6,89,504
						06 Other Allowances	7,060
						55 House Rent Allowance	35,340
						Total of Vr no 20 - EST:	19,20,704
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	70,500
						03 Dearness Allowance	40,890
						06 Other Allowances	400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	21 - EST	First	Voted	No Objection	202900101 03 00	55 House Rent Allowance	730
						Total of Vr no 21 - EST:	1,12,520
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,84,400
						03 Dearness Allowance	3,38,952
						06 Other Allowances	4,490
						55 House Rent Allowance	16,310
						Total of Vr no 22 - EST:	9,44,152
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,36,100
						03 Dearness Allowance	1,94,938
						Total of Vr no 23 - EST:	5,31,038
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,81,600
						03 Dearness Allowance	1,54,880
						Total of Vr no 24 - EST:	4,36,480
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,40,800
						03 Dearness Allowance	2,55,664
						06 Other Allowances	3,520
						55 House Rent Allowance	10,460
						Total of Vr no 8 - EST:	7,10,444

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	76,500
						03 Dearness Allowance	44,370
						06 Other Allowances	800
						55 House Rent Allowance	2,140
						Total of Vr no 1 - EST:	1,23,810
	1 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	50,094
						Total of Vr no 1 - MIS:	50,094
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	23,70,193
						03 Dearness Allowance	13,74,712
						06 Other Allowances	37,060
						55 House Rent Allowance	69,327
						Total of Vr no 10 - EST:	38,51,292
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	50,500
						03 Dearness Allowance	29,290

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	14 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	400
						55 House Rent Allowance	1,340
						Total of Vr no 14 - EST:	81,530
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,04,577
						03 Dearness Allowance	7,56,654
						06 Other Allowances	19,460
						55 House Rent Allowance	40,360
						Total of Vr no 15 - EST:	21,21,051
	17 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	4,545
						Total of Vr no 17 - EST:	4,545
	18 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,15,626
						Total of Vr no 18 - EST:	1,15,626
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,02,400
						03 Dearness Allowance	6,97,392
						06 Other Allowances	14,800
						55 House Rent Allowance	22,760
						Total of Vr no 2 - EST:	19,37,352
	2 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	58,995
						Total of Vr no 2 - MIS:	58,995
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,25,100
						03 Dearness Allowance	8,26,558
						06 Other Allowances	12,026
						55 House Rent Allowance	34,660
						Total of Vr no 3 - EST:	22,98,344
	3 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	48,477
						Total of Vr no 3 - MIS:	48,477
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,97,700
						03 Dearness Allowance	2,88,666
						06 Other Allowances	1,500
						55 House Rent Allowance	13,740
						Total of Vr no 4 - EST:	8,01,606
	4 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	20,191
						Total of Vr no 4 - MIS:	20,191
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,00,800
						03 Dearness Allowance	1,74,464
						06 Other Allowances	2,400
						55 House Rent Allowance	6,110
						Total of Vr no 5 - EST:	4,83,774
	5 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,99,563

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	5 - MIS					Total of Vr no 5 - MIS:	1,99,563
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,39,700
						03 Dearness Allowance	7,77,026
						06 Other Allowances	19,700
						55 House Rent Allowance	41,920
						Total of Vr no 6 - EST:	21,78,346
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	23,146
						03 Dearness Allowance	13,425
						55 House Rent Allowance	854
						Total of Vr no 7 - EST:	37,425
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,35,600
						03 Dearness Allowance	78,648
						06 Other Allowances	1,000
						55 House Rent Allowance	3,300
						Total of Vr no 9 - EST:	2,18,548
						Total of MAHARAJGANJ (70):	**2,15,39,558**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MAHOBA (71)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	52,100
						03 Dearness Allowance	30,218
						06 Other Allowances	370
						Total of Vr no 14 - EST:	82,688
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,40,400
						03 Dearness Allowance	81,432
						06 Other Allowances	640
						55 House Rent Allowance	2,400
						Total of Vr no 15 - EST:	2,24,872
	2 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	7,632
						Total of Vr no 2 - EST:	7,632
	22 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,56,400
						03 Dearness Allowance	2,06,712
						55 House Rent Allowance	7,970
						Total of Vr no 22 - EST:	5,71,082
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,30,600
						03 Dearness Allowance	1,33,748
						55 House Rent Allowance	7,190
						Total of Vr no 23 - EST:	3,71,538
	24 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,85,300
						03 Dearness Allowance	1,07,474
						06 Other Allowances	870
						55 House Rent Allowance	5,880
						Total of Vr no 24 - EST:	2,99,524
	26 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,40,400
						03 Dearness Allowance	81,432
						06 Other Allowances	640
						55 House Rent Allowance	2,400
						Total of Vr no 26 - EST:	2,24,872
	27 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	52,100
						03 Dearness Allowance	30,218
						06 Other Allowances	370
						Total of Vr no 27 - EST:	82,688
	3 - TA	Second	Voted	No Objection	202900101 03 00	08 Office Expenditure	15,980
						Total of Vr no 3 - TA:	15,980
	6 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	3,786
						Total of Vr no 6 - EST:	3,786
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	34,540

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MAHOBA (71)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	7 - EST					Total of Vr no 7 - EST:	34,540

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	1 - CON	First	Voted	No Objection	202900103 04 00	19 Advertisement, Sales and Publicity expenses	1,44,332
						Total of Vr no 1 - CON:	1,44,332
	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,87,048
						03 Dearness Allowance	2,25,278
						Total of Vr no 1 - EST:	7,12,326
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	39,900
						03 Dearness Allowance	23,142
						Total of Vr no 10 - EST:	63,042
	11 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,591
						Total of Vr no 11 - EST:	3,591
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,07,100
						03 Dearness Allowance	2,94,118
						06 Other Allowances	2,100
						55 House Rent Allowance	15,570
						Total of Vr no 12 - EST:	8,18,888
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,30,800
						03 Dearness Allowance	5,39,806
						06 Other Allowances	9,500
						55 House Rent Allowance	27,470
						Total of Vr no 13 - EST:	15,07,576
	16 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	85,464
						Total of Vr no 16 - EST:	85,464
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,62,500
						03 Dearness Allowance	3,84,250
						06 Other Allowances	3,800
						55 House Rent Allowance	19,000
						Total of Vr no 17 - EST:	10,69,550
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,17,597
						03 Dearness Allowance	8,22,206
						06 Other Allowances	17,550
						55 House Rent Allowance	41,420

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MAHOBA (71)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	18 - EST					Total of Vr no 18 - EST:	22,98,773
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 19 - EST:	6,908
	20 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,16,541
						Total of Vr no 20 - EST:	1,16,541
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	40,100
						03 Dearness Allowance	36,622
						Total of Vr no 21 - EST:	76,722
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	39,900
						03 Dearness Allowance	23,142
						Total of Vr no 25 - EST:	63,042
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	12,44,345
						03 Dearness Allowance	7,21,720
						06 Other Allowances	17,987
						55 House Rent Allowance	38,631
						Total of Vr no 28 - EST:	20,22,683
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,90,200
						03 Dearness Allowance	4,58,316
						06 Other Allowances	4,435
						55 House Rent Allowance	26,390
						Total of Vr no 29 - EST:	12,79,341
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,62,500
						03 Dearness Allowance	3,84,250
						06 Other Allowances	3,800
						55 House Rent Allowance	19,000
						Total of Vr no 30 - EST:	10,69,550
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,07,100
						03 Dearness Allowance	2,94,118
						06 Other Allowances	2,100
						55 House Rent Allowance	15,570
						Total of Vr no 31 - EST:	8,18,888
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,30,800
						03 Dearness Allowance	5,39,806
						06 Other Allowances	9,500
						55 House Rent Allowance	27,470
						Total of Vr no 32 - EST:	15,07,576
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	14,05,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MAHOBA (71)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	33 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	8,15,074
						06 Other Allowances	20,850
						55 House Rent Allowance	40,620
						Total of Vr no 33 - EST:	22,81,844
	4 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	61,605
						Total of Vr no 4 - EST:	61,605
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	28,400
						03 Dearness Allowance	16,472
						06 Other Allowances	400
						55 House Rent Allowance	800
						Total of Vr no 5 - EST:	46,072
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,86,400
						03 Dearness Allowance	4,56,112
						06 Other Allowances	4,300
						55 House Rent Allowance	26,390
						Total of Vr no 8 - EST:	12,73,202
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,26,100
						03 Dearness Allowance	7,11,138
						06 Other Allowances	17,770
						55 House Rent Allowance	38,130
						Total of Vr no 9 - EST:	19,93,138
						Total of MAHOBA (71):	**2,12,46,764**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MAINPURI (09)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004217	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	28,60,630
						03 Dearness Allowance	16,58,742
						06 Other Allowances	22,420
						55 House Rent Allowance	79,631
						Total of Vr no 34 - EST:	46,21,423
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,45,700
						03 Dearness Allowance	2,64,306
						06 Other Allowances	670
						55 House Rent Allowance	8,390
						Total of Vr no 42 - EST:	7,19,066
	43 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	28,62,730
						03 Dearness Allowance	16,59,960
						06 Other Allowances	22,420
						55 House Rent Allowance	79,901
						Total of Vr no 43 - EST:	46,25,011
	50 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	34,101
						Total of Vr no 50 - EST:	34,101
	51 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	2,53,509
						Total of Vr no 51 - EST:	2,53,509

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,21,000
						03 Dearness Allowance	1,28,180
						06 Other Allowances	2,200
						55 House Rent Allowance	5,530
						Total of Vr no 1 - EST:	3,56,910
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	69,080
						Total of Vr no 10 - EST:	69,080
	11 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	29,220
						Total of Vr no 11 - EST:	29,220
	12 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	43,764
						Total of Vr no 12 - EST:	43,764
	13 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	13,878

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MAINPURI (09)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004217	13 - EST					Total of Vr no 13 - EST:	13,878
	14 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	9,060
						Total of Vr no 14 - EST:	9,060
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,50,900
						03 Dearness Allowance	8,99,522
						06 Other Allowances	29,500
						55 House Rent Allowance	48,660
						Total of Vr no 2 - EST:	25,28,582
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	21,06,300
						03 Dearness Allowance	12,21,654
						06 Other Allowances	18,580
						55 House Rent Allowance	56,220
						Total of Vr no 29 - EST:	34,02,754
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,41,700
						03 Dearness Allowance	3,72,186
						06 Other Allowances	11,500
						55 House Rent Allowance	19,480
						Total of Vr no 3 - EST:	10,44,866
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,00,000
						03 Dearness Allowance	1,16,000
						06 Other Allowances	720
						55 House Rent Allowance	4,860
						Total of Vr no 30 - EST:	3,21,580
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,31,250
						03 Dearness Allowance	3,08,125
						06 Other Allowances	10,000
						55 House Rent Allowance	16,980
						Total of Vr no 31 - EST:	8,66,355
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,40,970
						03 Dearness Allowance	81,763
						06 Other Allowances	1,000
						55 House Rent Allowance	4,060
						Total of Vr no 32 - EST:	2,27,793
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	96,100
						03 Dearness Allowance	55,738
						06 Other Allowances	1,000
						55 House Rent Allowance	2,450
						Total of Vr no 4 - EST:	1,55,288
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,11,400
						03 Dearness Allowance	1,80,612

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MAINPURI (09)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004217	44 - EST	Second	Voted	No Objection	202900103 04 00	06 Other Allowances	1,700
						55 House Rent Allowance	11,770
						Total of Vr no 44 - EST:	5,05,482
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,98,600
						03 Dearness Allowance	4,63,188
						06 Other Allowances	14,500
						55 House Rent Allowance	27,870
						Total of Vr no 45 - EST:	13,04,158
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,15,300
						03 Dearness Allowance	4,72,874
						06 Other Allowances	14,500
						55 House Rent Allowance	24,910
						Total of Vr no 5 - EST:	13,27,584
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,00,000
						03 Dearness Allowance	1,16,000
						06 Other Allowances	720
						55 House Rent Allowance	4,860
						Total of Vr no 52 - EST:	3,21,580
	53 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	21,12,900
						03 Dearness Allowance	12,25,482
						06 Other Allowances	18,580
						55 House Rent Allowance	56,720
						Total of Vr no 53 - EST:	34,13,682
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,83,833
						03 Dearness Allowance	5,70,623
						06 Other Allowances	17,500
						55 House Rent Allowance	31,490
						Total of Vr no 6 - EST:	16,03,446
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	88,200
						03 Dearness Allowance	51,156
						06 Other Allowances	1,000
						55 House Rent Allowance	2,220
						Total of Vr no 7 - EST:	1,42,576
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,95,400
						03 Dearness Allowance	1,13,332
						06 Other Allowances	2,000
						55 House Rent Allowance	5,270
						Total of Vr no 8 - EST:	3,16,002
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,724

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MAINPURI (09)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004217	9 - EST					Total of Vr no 9 - EST:	20,724

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004212	1 - MIS	First	Voted	No Objection	202900800 03 02	47 Maintenace of Computer/ Purchase of related Stationary	2,900
						Total of Vr no 1 - MIS:	2,900
	10 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	4,331
						Total of Vr no 10 - TA:	4,331
	13 - TA	Second	Voted	No Objection	202900800 03 02	08 Office Expenditure	3,000
						Total of Vr no 13 - TA:	3,000
	14 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	1,496
						Total of Vr no 14 - TA:	1,496
	15 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	2,58,979
						03 Dearness Allowance	71,123
						55 House Rent Allowance	24,064
						Total of Vr no 15 - EST:	3,54,166
	15 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	1,814
						Total of Vr no 15 - TA:	1,814
	16 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	1,24,840
						03 Dearness Allowance	68,662
						06 Other Allowances	1,202
						55 House Rent Allowance	2,200
						Total of Vr no 16 - EST:	1,96,904
	16 - TA	Second	Voted	No Objection	202900800 03 02	08 Office Expenditure	3,000
						Total of Vr no 16 - TA:	3,000
	17 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	56,800
						03 Dearness Allowance	32,944
						06 Other Allowances	400
						55 House Rent Allowance	2,000
						Total of Vr no 17 - EST:	92,144
	18 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	6,908
						Total of Vr no 18 - EST:	6,908
	19 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	14,84,200
						03 Dearness Allowance	8,60,836

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MAINPURI (09)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004212	19 - EST	First	Voted	No Objection	202900800 03 02	06 Other Allowances	7,640
						55 House Rent Allowance	53,200
						Total of Vr no 19 - EST:	24,05,876
	2 - MIS	Second	Voted	No Objection	202900800 03 02	47 Maintenace of Computer/ Purchase of related Stationary	3,800
						Total of Vr no 2 - MIS:	3,800
	20 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	23,91,944
						03 Dearness Allowance	14,19,598
						06 Other Allowances	1,850
						55 House Rent Allowance	79,930
						Total of Vr no 20 - EST:	38,93,322
	21 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	3,31,584
						Total of Vr no 21 - EST:	3,31,584
	22 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	3,17,768
						Total of Vr no 22 - EST:	3,17,768
	23 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	16,72,656
						03 Dearness Allowance	9,70,141
						06 Other Allowances	1,507
						55 House Rent Allowance	59,380
						Total of Vr no 23 - EST:	27,03,684
	24 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	9,70,900
						03 Dearness Allowance	5,63,122
						06 Other Allowances	3,800
						55 House Rent Allowance	39,400
						Total of Vr no 24 - EST:	15,77,222
	25 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	57,016
						03 Dearness Allowance	31,359
						55 House Rent Allowance	2,020
						Total of Vr no 25 - EST:	90,395
	26 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	6,84,160
						03 Dearness Allowance	1,77,238
						55 House Rent Allowance	24,838
						Total of Vr no 26 - EST:	8,86,236
	27 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	6,86,761
						03 Dearness Allowance	1,77,238
						55 House Rent Allowance	28,800
						Total of Vr no 27 - EST:	8,92,799
	28 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	6,87,122
						03 Dearness Allowance	1,77,238
						55 House Rent Allowance	30,160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MAINPURI (09)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004212	28 - EST					Total of Vr no 28 - EST:	8,94,520
	3 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	1,654
						Total of Vr no 3 - TA:	1,654
	37 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	10,13,500
						03 Dearness Allowance	5,87,830
						06 Other Allowances	4,400
						55 House Rent Allowance	37,050
						Total of Vr no 37 - EST:	16,42,780
	38 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	9,99,300
						03 Dearness Allowance	5,84,234
						06 Other Allowances	247
						55 House Rent Allowance	41,750
						Total of Vr no 38 - EST:	16,25,531
	39 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	10,36,145
						03 Dearness Allowance	6,00,964
						06 Other Allowances	4,400
						55 House Rent Allowance	39,450
						Total of Vr no 39 - EST:	16,80,959
	4 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	1,444
						Total of Vr no 4 - TA:	1,444
	40 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	9,99,300
						03 Dearness Allowance	5,84,234
						06 Other Allowances	247
						55 House Rent Allowance	41,750
						Total of Vr no 40 - EST:	16,25,531
	41 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	19,542
						03 Dearness Allowance	18,912
						55 House Rent Allowance	2,295
						Total of Vr no 41 - EST:	40,749
	46 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	6,06,897
						03 Dearness Allowance	1,44,520
						55 House Rent Allowance	16,500
						Total of Vr no 46 - EST:	7,67,917
	47 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	6,87,303
						03 Dearness Allowance	1,77,238
						55 House Rent Allowance	41,736
						Total of Vr no 47 - EST:	9,06,277
	48 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	59,700
						03 Dearness Allowance	22,218

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MAINPURI (09)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004212	48 - EST					Total of Vr no 48 - EST:	81,918
	49 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	97,100
						03 Dearness Allowance	51,782
						Total of Vr no 49 - EST:	1,48,882
	5 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	1,200
						Total of Vr no 5 - TA:	1,200
	6 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	2,542
						Total of Vr no 6 - TA:	2,542
	7 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	6,202
						Total of Vr no 7 - TA:	6,202
	8 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	3,682
						Total of Vr no 8 - TA:	3,682
	9 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	4,331
						Total of Vr no 9 - TA:	4,331
						Total of MAINPURI (09):	**5,14,82,942**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MATHURA (07)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	1 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,35,400
						03 Dearness Allowance	78,532
						06 Other Allowances	36
						55 House Rent Allowance	2,570
						Total of Vr no 1 - EST:	2,16,538
	2 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,04,600
						03 Dearness Allowance	1,18,668
						06 Other Allowances	60
						55 House Rent Allowance	8,840
						Total of Vr no 2 - EST:	3,32,168
	42 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,35,400
						03 Dearness Allowance	78,532
						06 Other Allowances	36
						55 House Rent Allowance	2,570
						Total of Vr no 42 - EST:	2,16,538
	43 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,04,600
						03 Dearness Allowance	1,18,668
						06 Other Allowances	60
						55 House Rent Allowance	8,840
						Total of Vr no 43 - EST:	3,32,168

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,73,330
						03 Dearness Allowance	1,58,532
						06 Other Allowances	1,428
						Total of Vr no 16 - EST:	4,33,290
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,25,000
						03 Dearness Allowance	1,88,500
						Total of Vr no 17 - EST:	5,13,500
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	1,840
						Total of Vr no 18 - EST:	89,056
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	62,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MATHURA (07)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	19 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	36,076
						55 House Rent Allowance	2,760
						Total of Vr no 19 - EST:	1,01,036
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	96,100
						03 Dearness Allowance	55,738
						55 House Rent Allowance	4,980
						Total of Vr no 20 - EST:	1,56,818
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						Total of Vr no 21 - EST:	72,996
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,55,300
						03 Dearness Allowance	1,48,074
						06 Other Allowances	3,260
						55 House Rent Allowance	5,520
						Total of Vr no 22 - EST:	4,12,154
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,96,800
						03 Dearness Allowance	1,14,144
						06 Other Allowances	1,600
						55 House Rent Allowance	4,460
						Total of Vr no 23 - EST:	3,17,004
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	69,600
						03 Dearness Allowance	40,368
						06 Other Allowances	400
						55 House Rent Allowance	720
						Total of Vr no 24 - EST:	1,11,088
	26 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,76,865
						03 Dearness Allowance	4,50,574
						06 Other Allowances	1,560
						Total of Vr no 26 - EST:	12,28,999
	28 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,97,400
						03 Dearness Allowance	3,46,492
						06 Other Allowances	6,110
						55 House Rent Allowance	12,890
						Total of Vr no 28 - EST:	9,62,892
	29 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						06 Other Allowances	200
						55 House Rent Allowance	980
						Total of Vr no 29 - EST:	66,908

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MATHURA (07)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,07,100
						03 Dearness Allowance	1,20,118
						06 Other Allowances	1,340
						55 House Rent Allowance	8,110
						Total of Vr no 3 - EST:	3,36,668
	39 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	18,493
						03 Dearness Allowance	10,725
						55 House Rent Allowance	874
						Total of Vr no 39 - EST:	30,092
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,71,100
						03 Dearness Allowance	3,89,238
						06 Other Allowances	7,380
						55 House Rent Allowance	25,040
						Total of Vr no 4 - EST:	10,92,758
	44 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,97,500
						03 Dearness Allowance	2,88,550
						06 Other Allowances	4,630
						55 House Rent Allowance	12,960
						Total of Vr no 44 - EST:	8,03,640
	46 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,25,000
						03 Dearness Allowance	1,88,500
						Total of Vr no 46 - EST:	5,13,500
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,35,680
						03 Dearness Allowance	3,10,696
						06 Other Allowances	1,040
						Total of Vr no 5 - EST:	8,47,416
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,97,500
						03 Dearness Allowance	2,88,550
						06 Other Allowances	4,630
						55 House Rent Allowance	12,960
						Total of Vr no 6 - EST:	8,03,640
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,89,600
						03 Dearness Allowance	3,41,968
						06 Other Allowances	2,640
						55 House Rent Allowance	15,440
						Total of Vr no 7 - EST:	9,49,648

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MATHURA (07)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,82,200
						03 Dearness Allowance	2,79,676
						06 Other Allowances	8,500
						55 House Rent Allowance	15,870
						Total of Vr no 10 - EST:	7,86,246
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,63,000
						03 Dearness Allowance	6,74,540
						06 Other Allowances	11,000
						55 House Rent Allowance	31,390
						Total of Vr no 11 - EST:	18,79,930
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,51,976
						Total of Vr no 12 - EST:	1,51,976
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	62,172
						Total of Vr no 13 - EST:	62,172
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,07,240
						Total of Vr no 14 - EST:	2,07,240
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	96,712
						Total of Vr no 15 - EST:	96,712
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,88,600
						03 Dearness Allowance	1,09,388
						55 House Rent Allowance	2,220
						Total of Vr no 25 - EST:	3,00,208
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	40,400
						03 Dearness Allowance	23,432
						06 Other Allowances	160
						55 House Rent Allowance	1,110
						Total of Vr no 27 - EST:	65,102
	30 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,636
						Total of Vr no 30 - EST:	3,636
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,17,500
						03 Dearness Allowance	3,58,150
						06 Other Allowances	5,500
						55 House Rent Allowance	16,150
						Total of Vr no 33 - EST:	9,97,300
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	11,30,100
						03 Dearness Allowance	6,55,458
						06 Other Allowances	20,800
						55 House Rent Allowance	32,620
						Total of Vr no 34 - EST:	18,38,978

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MATHURA (07)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,40,700
						03 Dearness Allowance	1,97,606
						06 Other Allowances	3,000
						55 House Rent Allowance	9,450
						Total of Vr no 36 - EST:	5,50,756
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,43,900
						03 Dearness Allowance	5,47,462
						06 Other Allowances	13,700
						55 House Rent Allowance	20,110
						Total of Vr no 37 - EST:	15,25,172
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,45,400
						Total of Vr no 38 - EST:	3,45,400
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	82,896
						Total of Vr no 40 - EST:	82,896
	41 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	53,510
						Total of Vr no 41 - EST:	53,510
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	26,59,950
						03 Dearness Allowance	15,42,771
						06 Other Allowances	23,200
						55 House Rent Allowance	80,650
						Total of Vr no 45 - EST:	43,06,571
	47 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,45,130
						Total of Vr no 47 - EST:	2,45,130
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,37,033
						03 Dearness Allowance	3,69,479
						06 Other Allowances	6,000
						55 House Rent Allowance	16,010
						Total of Vr no 8 - EST:	10,28,522
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,47,000
						03 Dearness Allowance	8,39,260
						06 Other Allowances	26,500
						55 House Rent Allowance	43,670
						Total of Vr no 9 - EST:	23,56,430
						Total of MATHURA (07):	**2,78,24,402**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MAU (66)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	11,82,618
						03 Dearness Allowance	6,85,922
						Total of Vr no 10 - EST:	18,68,540
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,30,600
						03 Dearness Allowance	1,33,748
						06 Other Allowances	1,340
						55 House Rent Allowance	2,480
						Total of Vr no 11 - EST:	3,68,168
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,59,000
						03 Dearness Allowance	3,24,220
						06 Other Allowances	4,690
						55 House Rent Allowance	13,830
						Total of Vr no 12 - EST:	9,01,740
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,07,400
						03 Dearness Allowance	1,20,292
						06 Other Allowances	1,000
						55 House Rent Allowance	5,420
						Total of Vr no 17 - EST:	3,34,112
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,23,700
						03 Dearness Allowance	1,29,746
						06 Other Allowances	1,740
						55 House Rent Allowance	7,270
						Total of Vr no 18 - EST:	3,62,456
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,14,013
						03 Dearness Allowance	1,82,129
						Total of Vr no 23 - EST:	4,96,142
	27 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,41,499
						03 Dearness Allowance	1,98,071
						Total of Vr no 27 - EST:	5,39,570
	28 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,30,600
						03 Dearness Allowance	1,91,748
						06 Other Allowances	2,810
						55 House Rent Allowance	9,720
						Total of Vr no 28 - EST:	5,34,878
	3 - MIS	Second	Voted	No Objection	202900101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 3 - MIS:	10,000
	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	37,200
						03 Dearness Allowance	21,576
						06 Other Allowances	270

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MAU (66)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004217	30 - EST	Second	Voted	No Objection	202900101 03 00	55 House Rent Allowance	800
						Total of Vr no 30 - EST:	59,846
	31 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,04,000
						03 Dearness Allowance	1,18,320
						06 Other Allowances	1,540
						55 House Rent Allowance	6,540
						Total of Vr no 31 - EST:	3,30,400
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	88,200
						03 Dearness Allowance	51,156
						55 House Rent Allowance	3,220
						Total of Vr no 34 - EST:	1,42,576
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,37,800
						03 Dearness Allowance	3,11,924
						Total of Vr no 37 - EST:	8,49,724
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	52,080
						03 Dearness Allowance	30,208
						Total of Vr no 4 - EST:	82,288
	4 - MIS	Second	Voted	No Objection	202900101 03 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 4 - MIS:	10,000
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,42,200
						03 Dearness Allowance	1,98,476
						06 Other Allowances	3,420
						55 House Rent Allowance	11,620
						Total of Vr no 41 - EST:	5,55,716
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,68,500
						03 Dearness Allowance	97,730
						06 Other Allowances	600
						55 House Rent Allowance	3,330
						Total of Vr no 42 - EST:	2,70,160
	43 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,98,100
						03 Dearness Allowance	2,88,898
						Total of Vr no 43 - EST:	7,86,998
	44 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,59,000
						03 Dearness Allowance	3,24,220
						06 Other Allowances	4,690
						55 House Rent Allowance	13,830
						Total of Vr no 44 - EST:	9,01,740
	45 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	18,69,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MAU (66)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004217	45 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	10,84,368
						Total of Vr no 45 - EST:	29,53,968
	46 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,30,600
						03 Dearness Allowance	1,33,748
						06 Other Allowances	1,340
						55 House Rent Allowance	2,480
						Total of Vr no 46 - EST:	3,68,168
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	37,200
						03 Dearness Allowance	21,576
						06 Other Allowances	270
						55 House Rent Allowance	800
						Total of Vr no 5 - EST:	59,846
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,68,500
						03 Dearness Allowance	97,730
						06 Other Allowances	600
						55 House Rent Allowance	3,330
						Total of Vr no 7 - EST:	2,70,160
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,22,500
						03 Dearness Allowance	1,87,050
						06 Other Allowances	3,220
						55 House Rent Allowance	10,890
						Total of Vr no 8 - EST:	5,23,660
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,40,602
						03 Dearness Allowance	1,97,550
						Total of Vr no 9 - EST:	5,38,152

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,37,900
						03 Dearness Allowance	1,95,982
						06 Other Allowances	3,500
						55 House Rent Allowance	8,380
						Total of Vr no 1 - EST:	5,45,762
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,32,800
						03 Dearness Allowance	2,51,024

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MAU (66)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004217	13 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	4,500
						55 House Rent Allowance	10,230
						Total of Vr no 13 - EST:	6,98,554
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,37,700
						03 Dearness Allowance	11,81,866
						06 Other Allowances	37,000
						55 House Rent Allowance	63,070
						Total of Vr no 14 - EST:	33,19,636
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	22,09,500
						03 Dearness Allowance	12,81,510
						06 Other Allowances	32,000
						55 House Rent Allowance	58,760
						Total of Vr no 2 - EST:	35,81,770
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						55 House Rent Allowance	800
						Total of Vr no 21 - EST:	43,144
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	45,400
						03 Dearness Allowance	26,332
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 22 - EST:	72,882
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,90,100
						03 Dearness Allowance	1,10,258
						06 Other Allowances	2,000
						55 House Rent Allowance	3,330
						Total of Vr no 24 - EST:	3,05,688
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,73,600
						03 Dearness Allowance	9,12,688
						06 Other Allowances	27,500
						55 House Rent Allowance	41,910
						Total of Vr no 3 - EST:	25,55,698
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,27,600
						03 Dearness Allowance	1,32,008
						06 Other Allowances	2,000
						55 House Rent Allowance	4,800
						Total of Vr no 32 - EST:	3,66,408
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	15,73,600
						03 Dearness Allowance	9,12,688
						06 Other Allowances	27,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MAU (66)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004217	33 - EST	Second	Voted	No Objection	202900103 04 00	55 House Rent Allowance	41,910
						Total of Vr no 33 - EST:	25,55,698
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	27,65,400
						03 Dearness Allowance	16,03,932
						06 Other Allowances	48,500
						55 House Rent Allowance	1,03,710
						Total of Vr no 35 - EST:	45,21,542
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,59,500
						03 Dearness Allowance	2,66,510
						06 Other Allowances	5,000
						55 House Rent Allowance	12,890
						Total of Vr no 36 - EST:	7,43,900
	38 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	28,690
						Total of Vr no 38 - EST:	28,690
	39 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,48,082
						Total of Vr no 39 - EST:	2,48,082
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 40 - EST:	66,878
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	92,000
						03 Dearness Allowance	53,360
						55 House Rent Allowance	2,560
						Total of Vr no 47 - EST:	1,47,920
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	24,92,550
						03 Dearness Allowance	14,45,679
						06 Other Allowances	21,050
						55 House Rent Allowance	81,270
						Total of Vr no 48 - EST:	40,40,549
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	22,09,500
						03 Dearness Allowance	12,81,510
						06 Other Allowances	32,000
						55 House Rent Allowance	58,760
						Total of Vr no 49 - EST:	35,81,770
	5 - MIS	Second	Voted	No Objection	202900103 04 00	19 Advertisement, Sales and Publicity expenses	2,91,000
						Total of Vr no 5 - MIS:	2,91,000
	50 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,32,800
						03 Dearness Allowance	2,51,024

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MAU (66)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004217	50 - EST	Second	Voted	No Objection	202900103 04 00	06 Other Allowances	4,500
						55 House Rent Allowance	10,230
						Total of Vr no 50 - EST:	6,98,554
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,37,900
						03 Dearness Allowance	1,95,982
						06 Other Allowances	3,500
						55 House Rent Allowance	8,380
						Total of Vr no 51 - EST:	5,45,762
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,37,700
						03 Dearness Allowance	11,81,866
						06 Other Allowances	37,000
						55 House Rent Allowance	63,070
						Total of Vr no 52 - EST:	33,19,636
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 6 - EST:	66,878

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004212	1 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	38,250
						Total of Vr no 1 - MIS:	38,250
	15 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	6,71,580
						03 Dearness Allowance	1,64,415
						55 House Rent Allowance	29,062
						Total of Vr no 15 - EST:	8,65,057
	16 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	6,65,417
						03 Dearness Allowance	1,68,236
						55 House Rent Allowance	21,237
						Total of Vr no 16 - EST:	8,54,890
	19 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	19,32,400
						03 Dearness Allowance	11,20,792
						06 Other Allowances	1,523
						55 House Rent Allowance	73,699

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MAU (66)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004212	19 - EST					Total of Vr no 19 - EST:	31,28,414
	20 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	11,04,990
						03 Dearness Allowance	6,40,894
						06 Other Allowances	4,974
						55 House Rent Allowance	45,996
						Total of Vr no 20 - EST:	17,96,854
	25 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	58,600
						03 Dearness Allowance	31,058
						55 House Rent Allowance	2,760
						Total of Vr no 25 - EST:	92,418
	26 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	40,400
						03 Dearness Allowance	23,432
						06 Other Allowances	200
						55 House Rent Allowance	1,660
						Total of Vr no 26 - EST:	65,692
	29 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	73,243
						03 Dearness Allowance	40,284
						55 House Rent Allowance	1,660
						Total of Vr no 29 - EST:	1,15,187
	53 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	11,72,852
						03 Dearness Allowance	6,80,254
						06 Other Allowances	5,440
						55 House Rent Allowance	50,120
						Total of Vr no 53 - EST:	19,08,666
	54 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	19,55,435
						03 Dearness Allowance	11,34,153
						06 Other Allowances	1,523
						55 House Rent Allowance	73,699
						Total of Vr no 54 - EST:	31,64,810
						Total of MAU (66):	**5,84,95,647**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MEERUT (04)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	14 - MIS	Second	Voted	No Objection	202900001 03 00	49 Medical Expenses	31,918
						Total of Vr no 14 - MIS:	31,918
	29 - MIS	Second	Voted	No Objection	202900001 03 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 29 - MIS:	10,000
	3 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,03,200
						03 Dearness Allowance	59,856
						55 House Rent Allowance	5,520
						Total of Vr no 3 - EST:	1,68,576
	4 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	35,300
						03 Dearness Allowance	20,474
						55 House Rent Allowance	2,940
						Total of Vr no 4 - EST:	58,714
	4 - MIS	First	Voted	No Objection	202900001 03 00	08 Office Expenditure	8,590
						Total of Vr no 4 - MIS:	8,590
	5 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,67,700
						03 Dearness Allowance	1,55,266
						06 Other Allowances	40
						55 House Rent Allowance	20,340
						Total of Vr no 5 - EST:	4,43,346
	6 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	63,500
						03 Dearness Allowance	36,830
						55 House Rent Allowance	5,740
						Total of Vr no 6 - EST:	1,06,070
	7 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	30,272
						03 Dearness Allowance	15,917
						Total of Vr no 7 - EST:	46,189
	8 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	31,300
						03 Dearness Allowance	16,390
						Total of Vr no 8 - EST:	47,690

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	10,99,600
						03 Dearness Allowance	6,37,768

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MEERUT (04)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	10 - EST	First	Voted	No Objection	202900101 03 00	06 Other Allowances	7,260
						55 House Rent Allowance	50,480
						Total of Vr no 10 - EST:	17,95,108
	32 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,92,284
						03 Dearness Allowance	1,11,528
						06 Other Allowances	300
						Total of Vr no 32 - EST:	3,04,112
	33 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	10,127
						03 Dearness Allowance	5,873
						Total of Vr no 33 - EST:	16,000
	34 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,31,400
						03 Dearness Allowance	4,24,038
						06 Other Allowances	2,410
						55 House Rent Allowance	38,860
						Total of Vr no 34 - EST:	11,96,708
	35 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	14,12,300
						03 Dearness Allowance	8,19,134
						06 Other Allowances	10,740
						55 House Rent Allowance	1,24,920
						Total of Vr no 35 - EST:	23,67,094
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,71,216
						03 Dearness Allowance	1,57,304
						Total of Vr no 42 - EST:	4,28,520
	48 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,16,000
						03 Dearness Allowance	67,280
						06 Other Allowances	540
						55 House Rent Allowance	2,860
						Total of Vr no 48 - EST:	1,86,680
	49 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,28,200
						03 Dearness Allowance	4,22,356
						06 Other Allowances	4,340
						55 House Rent Allowance	27,240
						Total of Vr no 49 - EST:	11,82,136
	51 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,18,907
						03 Dearness Allowance	65,335
						55 House Rent Allowance	11,602
						Total of Vr no 51 - EST:	1,95,844
	68 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,64,300
						03 Dearness Allowance	3,30,194

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MEERUT (04)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	68 - EST	Second	Voted	No Objection	202900101 03 00	55 House Rent Allowance	38,690
						Total of Vr no 68 - EST:	9,33,184
	69 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,84,600
						03 Dearness Allowance	3,39,068
						06 Other Allowances	1,600
						55 House Rent Allowance	34,780
						Total of Vr no 69 - EST:	9,60,048
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,05,000
						03 Dearness Allowance	1,76,900
						06 Other Allowances	1,480
						55 House Rent Allowance	10,480
						Total of Vr no 9 - EST:	4,93,860

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,38,600
						03 Dearness Allowance	80,388
						55 House Rent Allowance	8,800
						Total of Vr no 1 - EST:	2,27,788
	1 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	2,01,606
						Total of Vr no 1 - MIS:	2,01,606
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,88,350
						03 Dearness Allowance	11,07,771
						06 Other Allowances	17,650
						55 House Rent Allowance	1,16,744
						Total of Vr no 2 - EST:	31,30,515
	2 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	44,796
						Total of Vr no 2 - MIS:	44,796
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,06,100
						03 Dearness Allowance	1,77,538
						06 Other Allowances	2,400
						55 House Rent Allowance	7,670
						Total of Vr no 26 - EST:	4,93,708
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,90,260
						03 Dearness Allowance	5,88,642

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MEERUT (04)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	27 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	13,775
						55 House Rent Allowance	29,740
						Total of Vr no 27 - EST:	16,22,417
	3 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	27,166
						Total of Vr no 3 - MIS:	27,166
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,18,247
						03 Dearness Allowance	7,06,583
						06 Other Allowances	16,791
						55 House Rent Allowance	87,480
						Total of Vr no 30 - EST:	20,29,101
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,18,100
						03 Dearness Allowance	3,58,498
						06 Other Allowances	4,600
						55 House Rent Allowance	49,100
						Total of Vr no 31 - EST:	10,30,298
	47 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	41,697
						Total of Vr no 47 - EST:	41,697
	50 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	24,444
						Total of Vr no 50 - EST:	24,444
	54 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,98,100
						03 Dearness Allowance	3,46,898
						06 Other Allowances	8,000
						55 House Rent Allowance	25,660
						Total of Vr no 54 - EST:	9,78,658
	55 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,43,813
						03 Dearness Allowance	1,41,876
						06 Other Allowances	2,390
						55 House Rent Allowance	17,736
						Total of Vr no 55 - EST:	4,05,815
	56 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	27,632
						Total of Vr no 56 - EST:	27,632
	57 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	69,080
						Total of Vr no 57 - EST:	69,080
	67 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	14,000
						03 Dearness Allowance	7,000
						55 House Rent Allowance	1,030
						Total of Vr no 67 - EST:	22,030
	70 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	39,900
						03 Dearness Allowance	23,142

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MEERUT (04)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	70 - EST	Second	Voted	No Objection	202900103 04 00	55 House Rent Allowance	2,020
						Total of Vr no 70 - EST:	65,062
	71 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	47,600
						03 Dearness Allowance	27,608
						55 House Rent Allowance	4,040
						Total of Vr no 71 - EST:	79,248

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004218	25 - TA	Second	Voted	No Objection	202900103 04 00	04 Travelling Allowance	19,164
						Total of Vr no 25 - TA:	19,164
	26 - MIS	Second	Voted	No Objection	202900103 04 00	13 Expenditure on Telephone	9,023
						Total of Vr no 26 - MIS:	9,023
	27 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	2,75,709
						Total of Vr no 27 - MIS:	2,75,709
	72 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	63,000
						03 Dearness Allowance	36,540
						55 House Rent Allowance	6,360
						Total of Vr no 72 - EST:	1,05,900
	73 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,21,600
						03 Dearness Allowance	2,44,528
						06 Other Allowances	40
						55 House Rent Allowance	24,310
						Total of Vr no 73 - EST:	6,90,478
	74 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,19,300
						03 Dearness Allowance	69,194
						55 House Rent Allowance	8,960
						Total of Vr no 74 - EST:	1,97,454

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004212	14 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	45,400
						03 Dearness Allowance	26,332
						06 Other Allowances	40
						55 House Rent Allowance	3,340
						Total of Vr no 14 - EST:	75,112

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MEERUT (04)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004212	17 - MIS	Second	Voted	No Objection	202900800 03 01	11 Stationary and Printing of Forms	4,958
						Total of Vr no 17 - MIS:	4,958
	40 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	1,200
						Total of Vr no 40 - EST:	42,280
	41 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	1,200
						Total of Vr no 41 - EST:	42,280

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004212	10 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,05,686
						Total of Vr no 10 - MIS:	1,05,686
	11 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	13,111
						Total of Vr no 11 - MIS:	13,111
	12 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	41,834
						Total of Vr no 12 - MIS:	41,834
	13 - MIS	Second	Voted	No Objection	202900800 03 02	15 Maintenance of Cars and Purchasing of Petrol etc	10,560
						Total of Vr no 13 - MIS:	10,560
	15 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	7,95,020
						03 Dearness Allowance	4,61,112
						06 Other Allowances	3,570
						55 House Rent Allowance	69,420
						Total of Vr no 15 - EST:	13,29,122
	15 - MIS	Second	Voted	No Objection	202900800 03 02	08 Office Expenditure	4,500
						Total of Vr no 15 - MIS:	4,500
	16 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	12,911
						Total of Vr no 16 - MIS:	12,911
	17 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	11,25,600
						03 Dearness Allowance	6,52,848
						06 Other Allowances	2,401
						55 House Rent Allowance	92,420
						Total of Vr no 17 - EST:	18,73,269
	18 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	6,61,900

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MEERUT (04)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004212	18 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	3,83,902
						06 Other Allowances	2,800
						55 House Rent Allowance	21,740
						Total of Vr no 18 - EST:	10,70,342
	18 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	1,533
						Total of Vr no 18 - TA:	1,533
	19 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	18,88,700
						03 Dearness Allowance	10,95,446
						06 Other Allowances	881
						55 House Rent Allowance	68,700
						Total of Vr no 19 - EST:	30,53,727
	19 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	3,120
						Total of Vr no 19 - TA:	3,120
	20 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	13,816
						Total of Vr no 20 - EST:	13,816
	20 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	1,754
						Total of Vr no 20 - TA:	1,754
	21 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	6,908
						Total of Vr no 21 - EST:	6,908
	22 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	2,100
						03 Dearness Allowance	1,155
						Total of Vr no 22 - EST:	3,255
	22 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	7,148
						Total of Vr no 22 - TA:	7,148
	23 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	11,077
						03 Dearness Allowance	6,424
						Total of Vr no 23 - EST:	17,501
	23 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	3,441
						Total of Vr no 23 - TA:	3,441
	24 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	7,567
						03 Dearness Allowance	4,388
						Total of Vr no 24 - EST:	11,955
	24 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	3,441
						Total of Vr no 24 - TA:	3,441
	25 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	1,09,098
						03 Dearness Allowance	53,397
						55 House Rent Allowance	3,900
						Total of Vr no 25 - EST:	1,66,395

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MEERUT (04)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004212	28 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	9,16,400
						03 Dearness Allowance	5,40,212
						06 Other Allowances	443
						55 House Rent Allowance	70,240
						Total of Vr no 28 - EST:	15,27,295
	29 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	7,47,200
						03 Dearness Allowance	4,35,696
						06 Other Allowances	3,260
						55 House Rent Allowance	36,940
						Total of Vr no 29 - EST:	12,23,096
	36 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	73,200
						03 Dearness Allowance	42,456
						55 House Rent Allowance	6,300
						Total of Vr no 36 - EST:	1,21,956
	38 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	4,15,200
						03 Dearness Allowance	2,40,816
						06 Other Allowances	120
						55 House Rent Allowance	16,570
						Total of Vr no 38 - EST:	6,72,706
	39 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	5,13,400
						03 Dearness Allowance	2,97,772
						06 Other Allowances	3,000
						55 House Rent Allowance	22,610
						Total of Vr no 39 - EST:	8,36,782
	43 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	7,81,066
						03 Dearness Allowance	2,69,401
						55 House Rent Allowance	54,430
						Total of Vr no 43 - EST:	11,04,897
	44 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	11,900
						03 Dearness Allowance	6,902
						55 House Rent Allowance	438
						Total of Vr no 44 - EST:	19,240
	45 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	4,416
						Total of Vr no 45 - EST:	4,416
	46 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	5,121
						Total of Vr no 46 - EST:	5,121
	52 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	48,200
						03 Dearness Allowance	27,956
						06 Other Allowances	200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MEERUT (04)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004212	52 - EST	Second	Voted	No Objection	202900800 03 02	55 House Rent Allowance	1,670
						Total of Vr no 52 - EST:	78,026
	53 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	3,88,900
						03 Dearness Allowance	2,25,562
						06 Other Allowances	2,000
						55 House Rent Allowance	24,000
						Total of Vr no 53 - EST:	6,40,462
	58 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,65,017
						Total of Vr no 58 - EST:	1,65,017
	59 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	62,670
						Total of Vr no 59 - EST:	62,670
	60 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	1,340
						Total of Vr no 60 - EST:	81,130
	61 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	42,800
						03 Dearness Allowance	24,824
						55 House Rent Allowance	1,660
						Total of Vr no 61 - EST:	69,284
	62 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	80,600
						03 Dearness Allowance	46,748
						55 House Rent Allowance	2,800
						Total of Vr no 62 - EST:	1,30,148
	63 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	722
						03 Dearness Allowance	397
						Total of Vr no 63 - EST:	1,119
	64 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,29,700
						03 Dearness Allowance	1,34,721
						Total of Vr no 64 - EST:	2,64,421
	65 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	6,77,738
						03 Dearness Allowance	1,78,602
						55 House Rent Allowance	33,170
						Total of Vr no 65 - EST:	8,89,510
	66 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	3,08,919
						03 Dearness Allowance	1,65,823
						06 Other Allowances	1,608
						55 House Rent Allowance	18,116
						Total of Vr no 66 - EST:	4,94,466
	7 - MIS	First	Voted	No Objection	202900800 03 02	15 Maintenance of Cars and	10,500

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MEERUT (04)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004212	7 - MIS	First	Voted	No Objection	202900800 03 02	Purchasing of Petrol etc	
						Total of Vr no 7 - MIS:	10,500
	8 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	32,772
						Total of Vr no 8 - MIS:	32,772
	9 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	36,450
						Total of Vr no 9 - MIS:	36,450

Sub Head	05	Residue of Revised Pay (Government)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004222	11 - EST	First	Voted	No Objection	202900800 05 00	01 Pay	2,06,510
						03 Dearness Allowance	1,19,776
						06 Other Allowances	51,300
						Total of Vr no 11 - EST:	3,77,586
	12 - EST	First	Voted	No Objection	202900800 05 00	55 House Rent Allowance	42,000
						Total of Vr no 12 - EST:	42,000
	13 - EST	First	Voted	No Objection	202900800 05 00	55 House Rent Allowance	19,500
						Total of Vr no 13 - EST:	19,500
	16 - EST	First	Voted	No Objection	202900800 05 00	01 Pay	92,250
						03 Dearness Allowance	52,345
						06 Other Allowances	14,300
						Total of Vr no 16 - EST:	1,58,895
	21 - MIS	Second	Voted	No Objection	202900800 05 00	13 Expenditure on Telephone	2,238
						Total of Vr no 21 - MIS:	2,238
	28 - MIS	Second	Voted	No Objection	202900800 05 00	08 Office Expenditure	3,000
						Total of Vr no 28 - MIS:	3,000
	6 - MIS	First	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	1,85,893
						Total of Vr no 6 - MIS:	1,85,893
						Total of MEERUT (04):	**3,99,79,731**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MIRZAPUR (28)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	10 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	83,400
						03 Dearness Allowance	48,372
						55 House Rent Allowance	2,360
						Total of Vr no 10 - EST:	1,34,132
	11 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	45,400
						03 Dearness Allowance	26,332
						55 House Rent Allowance	1,660
						Total of Vr no 11 - EST:	73,392
	52 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	6,908
						Total of Vr no 52 - EST:	6,908
	53 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	27,632
						Total of Vr no 53 - EST:	27,632
	54 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	6,908
						Total of Vr no 54 - EST:	6,908
	70 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	86,064
						03 Dearness Allowance	42,541
						55 House Rent Allowance	4,339
						Total of Vr no 70 - EST:	1,32,944

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,908
						Total of Vr no 20 - EST:	6,908
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,59,500
						03 Dearness Allowance	92,510
						06 Other Allowances	870
						55 House Rent Allowance	3,930
						Total of Vr no 21 - EST:	2,56,810
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,66,200
						03 Dearness Allowance	2,70,396
						06 Other Allowances	4,160
						55 House Rent Allowance	14,370
						Total of Vr no 22 - EST:	7,55,126
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,16,900
						03 Dearness Allowance	1,83,802

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MIRZAPUR (28)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	25 - EST	First	Voted	No Objection	202900101 03 00	06 Other Allowances	800
						55 House Rent Allowance	11,800
						Total of Vr no 25 - EST:	5,13,302
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,81,700
						03 Dearness Allowance	1,05,386
						55 House Rent Allowance	3,790
						Total of Vr no 26 - EST:	2,90,876
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	10,61,800
						03 Dearness Allowance	6,15,844
						06 Other Allowances	8,450
						55 House Rent Allowance	27,430
						Total of Vr no 27 - EST:	17,13,524
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,36,400
						03 Dearness Allowance	2,53,112
						06 Other Allowances	2,620
						55 House Rent Allowance	7,010
						Total of Vr no 28 - EST:	6,99,142
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,28,900
						03 Dearness Allowance	2,48,762
						06 Other Allowances	1,880
						55 House Rent Allowance	14,840
						Total of Vr no 29 - EST:	6,94,382
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	14,47,100
						03 Dearness Allowance	8,39,318
						06 Other Allowances	9,497
						55 House Rent Allowance	56,210
						Total of Vr no 30 - EST:	23,52,125
	39 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,60,200
						03 Dearness Allowance	2,66,916
						06 Other Allowances	2,820
						55 House Rent Allowance	13,010
						Total of Vr no 39 - EST:	7,42,946
	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,98,900
						03 Dearness Allowance	1,15,362
						06 Other Allowances	1,210
						55 House Rent Allowance	3,930
						Total of Vr no 40 - EST:	3,19,402
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	32,000
						03 Dearness Allowance	17,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MIRZAPUR (28)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	41 - EST	Second	Voted	No Objection	202900101 03 00	06 Other Allowances	270
						55 House Rent Allowance	800
						Total of Vr no 41 - EST:	50,670
	50 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	43,000
						03 Dearness Allowance	24,940
						06 Other Allowances	400
						55 House Rent Allowance	1,460
						Total of Vr no 50 - EST:	69,800
	51 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	43,000
						03 Dearness Allowance	24,940
						06 Other Allowances	400
						55 House Rent Allowance	1,460
						Total of Vr no 51 - EST:	69,800
	71 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,97,500
						03 Dearness Allowance	1,14,550
						55 House Rent Allowance	1,660
						Total of Vr no 71 - EST:	3,13,710

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,40,600
						03 Dearness Allowance	81,432
						06 Other Allowances	600
						55 House Rent Allowance	3,930
						Total of Vr no 12 - EST:	2,26,562
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,65,800
						03 Dearness Allowance	11,93,843
						06 Other Allowances	21,900
						55 House Rent Allowance	63,600
						Total of Vr no 13 - EST:	33,45,143
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,64,700
						03 Dearness Allowance	1,53,294
						06 Other Allowances	1,200
						55 House Rent Allowance	7,380
						Total of Vr no 14 - EST:	4,26,574

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MIRZAPUR (28)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,13,300
						03 Dearness Allowance	3,55,134
						06 Other Allowances	3,000
						55 House Rent Allowance	16,630
						Total of Vr no 15 - EST:	9,88,064
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	21,82,797
						03 Dearness Allowance	12,61,233
						06 Other Allowances	22,413
						55 House Rent Allowance	63,380
						Total of Vr no 16 - EST:	35,29,823
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,89,700
						03 Dearness Allowance	7,45,447
						06 Other Allowances	13,297
						55 House Rent Allowance	36,800
						Total of Vr no 17 - EST:	20,85,244
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,25,000
						03 Dearness Allowance	72,500
						55 House Rent Allowance	2,020
						Total of Vr no 23 - EST:	1,99,520
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	23,800
						03 Dearness Allowance	13,804
						55 House Rent Allowance	1,200
						Total of Vr no 24 - EST:	38,804
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						06 Other Allowances	40
						55 House Rent Allowance	1,470
						Total of Vr no 31 - EST:	59,022
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,300
						03 Dearness Allowance	11,774
						55 House Rent Allowance	1,100
						Total of Vr no 32 - EST:	33,174
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	29,24,000
						03 Dearness Allowance	16,90,178
						06 Other Allowances	25,400
						55 House Rent Allowance	94,800
						Total of Vr no 42 - EST:	47,34,378
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,40,495
						03 Dearness Allowance	6,02,405
						06 Other Allowances	4,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MIRZAPUR (28)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	43 - EST	Second	Voted	No Objection	202900103 04 00	55 House Rent Allowance	30,780
						Total of Vr no 43 - EST:	16,78,480
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,00,800
						03 Dearness Allowance	58,464
						06 Other Allowances	1,000
						55 House Rent Allowance	2,450
						Total of Vr no 44 - EST:	1,62,714
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	35,48,954
						03 Dearness Allowance	20,58,393
						06 Other Allowances	30,800
						55 House Rent Allowance	1,01,640
						Total of Vr no 45 - EST:	57,39,787
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,86,848
						Total of Vr no 46 - EST:	3,86,848
	47 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,22,812
						Total of Vr no 47 - EST:	2,22,812
	48 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,06,672
						Total of Vr no 48 - EST:	1,06,672
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	38,077
						03 Dearness Allowance	22,085
						55 House Rent Allowance	1,392
						Total of Vr no 5 - EST:	61,554
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,16,240
						03 Dearness Allowance	3,57,419
						06 Other Allowances	800
						55 House Rent Allowance	20,806
						Total of Vr no 6 - EST:	9,95,265
	60 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,25,000
						03 Dearness Allowance	72,500
						55 House Rent Allowance	2,020
						Total of Vr no 60 - EST:	1,99,520
	61 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	23,800
						03 Dearness Allowance	13,804
						55 House Rent Allowance	1,200
						Total of Vr no 61 - EST:	38,804
	62 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,79,997
						Total of Vr no 62 - EST:	1,79,997
	63 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	8,320

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MIRZAPUR (28)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	63 - EST					Total of Vr no 63 - EST:	8,320
	64 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,76,976
						Total of Vr no 64 - EST:	1,76,976
	68 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,20,006
						Total of Vr no 68 - EST:	1,20,006
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,87,500
						03 Dearness Allowance	2,24,750
						55 House Rent Allowance	12,260
						Total of Vr no 7 - EST:	6,24,510
	72 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,300
						03 Dearness Allowance	11,774
						55 House Rent Allowance	1,100
						Total of Vr no 72 - EST:	33,174
	73 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,32,400
						03 Dearness Allowance	76,792
						06 Other Allowances	120
						55 House Rent Allowance	4,980
						Total of Vr no 73 - EST:	2,14,292
	74 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						06 Other Allowances	40
						55 House Rent Allowance	1,470
						Total of Vr no 74 - EST:	59,022

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004212	4 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	41,100
						03 Dearness Allowance	23,838
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	66,958
	58 - EST	Second	Voted	No Objection	202900800 03 01	03 Dearness Allowance	3,699
						Total of Vr no 58 - EST:	3,699

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MIRZAPUR (28)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004212	1 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	35,32,260
						03 Dearness Allowance	20,47,632
						06 Other Allowances	970
						55 House Rent Allowance	1,18,460
						Total of Vr no 1 - EST:	56,99,322
	18 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	6,36,500
						03 Dearness Allowance	3,69,170
						06 Other Allowances	2,702
						55 House Rent Allowance	26,930
						Total of Vr no 18 - EST:	10,35,302
	19 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	6,38,800
						03 Dearness Allowance	3,70,504
						06 Other Allowances	323
						55 House Rent Allowance	23,570
						Total of Vr no 19 - EST:	10,33,197
	3 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	32,06,404
						03 Dearness Allowance	18,59,714
						06 Other Allowances	14,763
						55 House Rent Allowance	1,14,870
						Total of Vr no 3 - EST:	51,95,751
	3 - MIS	Second	Voted	No Objection	202900800 03 02	09 Electrical Dues	11,540
						Total of Vr no 3 - MIS:	11,540
	33 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	1,47,000
						03 Dearness Allowance	76,440
						55 House Rent Allowance	6,060
						Total of Vr no 33 - EST:	2,29,500
	34 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	75,400
						03 Dearness Allowance	41,470
						55 House Rent Allowance	3,150
						Total of Vr no 34 - EST:	1,20,020
	35 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	1,840
						Total of Vr no 35 - EST:	87,400
	36 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	32,000
						03 Dearness Allowance	17,600
						06 Other Allowances	300
						55 House Rent Allowance	800
						Total of Vr no 36 - EST:	50,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MIRZAPUR (28)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004212	37 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	39,174
						03 Dearness Allowance	21,546
						06 Other Allowances	100
						55 House Rent Allowance	1,703
						Total of Vr no 37 - EST:	62,523
	38 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	37,232
						03 Dearness Allowance	20,478
						Total of Vr no 38 - EST:	57,710
	49 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	38,100
						03 Dearness Allowance	20,955
						55 House Rent Allowance	1,660
						Total of Vr no 49 - EST:	60,715
	55 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	63,000
						Total of Vr no 55 - EST:	63,000
	56 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	57,285
						Total of Vr no 56 - EST:	57,285
	57 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	3,24,445
						Total of Vr no 57 - EST:	3,24,445
	59 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,10,400
						03 Dearness Allowance	62,376
						06 Other Allowances	2
						55 House Rent Allowance	2,680
						Total of Vr no 59 - EST:	1,75,458
	69 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	3,00,836
						Total of Vr no 69 - EST:	3,00,836
	8 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	9,70,554
						03 Dearness Allowance	5,62,202
						06 Other Allowances	3,807
						55 House Rent Allowance	38,140
						Total of Vr no 8 - EST:	15,74,703
	9 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	27,55,083
						03 Dearness Allowance	16,12,390
						06 Other Allowances	1,143
						55 House Rent Allowance	1,06,040
						Total of Vr no 9 - EST:	44,74,656
						Total of MIRZAPUR (28):	**5,65,90,220**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MORADABAD (14)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	1 - TA	First	Voted	No Objection	202900001 03 00	08 Office Expenditure	3,000
						Total of Vr no 1 - TA:	3,000
	15 - CON	Second	Voted	No Objection	202900001 03 00	02 Wages	4,500
						Total of Vr no 15 - CON:	4,500
	17 - MIS	Second	Voted	No Objection	202900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,650
						Total of Vr no 17 - MIS:	6,650
	18 - CON	Second	Voted	No Objection	202900001 03 00	11 Stationary and Printing of Forms	8,420
						Total of Vr no 18 - CON:	8,420
	68 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,13,769
						03 Dearness Allowance	1,23,888
						06 Other Allowances	240
						55 House Rent Allowance	17,540
						Total of Vr no 68 - EST:	3,55,437
	69 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,68,800
						03 Dearness Allowance	97,904
						06 Other Allowances	200
						55 House Rent Allowance	14,940
						Total of Vr no 69 - EST:	2,81,844

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,57,300
						03 Dearness Allowance	2,07,234
						Total of Vr no 1 - EST:	5,64,534
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,17,300
						03 Dearness Allowance	1,84,034
						06 Other Allowances	1,650
						55 House Rent Allowance	9,470
						Total of Vr no 2 - EST:	5,12,454
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	40,400
						03 Dearness Allowance	23,432
						06 Other Allowances	170
						55 House Rent Allowance	980
						Total of Vr no 3 - EST:	64,982

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MORADABAD (14)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	32 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	50,800
						03 Dearness Allowance	27,940
						06 Other Allowances	740
						55 House Rent Allowance	4,800
						Total of Vr no 32 - EST:	84,280
	33 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	50,800
						03 Dearness Allowance	27,940
						06 Other Allowances	740
						55 House Rent Allowance	4,800
						Total of Vr no 33 - EST:	84,280
	34 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	50,800
						03 Dearness Allowance	29,464
						06 Other Allowances	740
						55 House Rent Allowance	4,800
						Total of Vr no 34 - EST:	85,804
	36 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	87,000
						03 Dearness Allowance	50,460
						06 Other Allowances	270
						55 House Rent Allowance	2,220
						Total of Vr no 36 - EST:	1,39,950
	37 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,62,000
						03 Dearness Allowance	2,67,960
						06 Other Allowances	4,030
						55 House Rent Allowance	14,550
						Total of Vr no 37 - EST:	7,48,540
	38 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,98,500
						03 Dearness Allowance	1,15,130
						Total of Vr no 38 - EST:	3,13,630
	39 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	61,600
						03 Dearness Allowance	35,728
						55 House Rent Allowance	2,140
						Total of Vr no 39 - EST:	99,468
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,05,220
						03 Dearness Allowance	53,940
						55 House Rent Allowance	10,020
						Total of Vr no 4 - EST:	1,69,180
	40 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,51,100
						03 Dearness Allowance	3,77,638
						06 Other Allowances	5,920

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MORADABAD (14)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	40 - EST	First	Voted	No Objection	202900101 03 00	55 House Rent Allowance	18,510
						Total of Vr no 40 - EST:	10,53,168
	41 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,97,000
						03 Dearness Allowance	2,30,260
						Total of Vr no 41 - EST:	6,27,260
	42 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,47,900
						03 Dearness Allowance	85,782
						06 Other Allowances	1,200
						55 House Rent Allowance	1,710
						Total of Vr no 42 - EST:	2,36,592
	46 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	11,91,000
						03 Dearness Allowance	6,90,780
						Total of Vr no 46 - EST:	18,81,780
	47 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,20,000
						03 Dearness Allowance	3,59,600
						06 Other Allowances	910
						55 House Rent Allowance	40,360
						Total of Vr no 47 - EST:	10,20,870
	48 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	10,11,440
						03 Dearness Allowance	5,86,635
						06 Other Allowances	8,690
						55 House Rent Allowance	79,080
						Total of Vr no 48 - EST:	16,85,845
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						55 House Rent Allowance	5,520
						Total of Vr no 5 - EST:	95,422
	65 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	16,800
						03 Dearness Allowance	1,764
						Total of Vr no 65 - EST:	18,564
	66 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						55 House Rent Allowance	5,520
						Total of Vr no 66 - EST:	95,422
	67 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	90,300
						03 Dearness Allowance	52,374
						55 House Rent Allowance	10,020
						Total of Vr no 67 - EST:	1,52,694

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MORADABAD (14)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,03,200
						03 Dearness Allowance	9,29,856
						06 Other Allowances	31,150
						55 House Rent Allowance	50,580
						Total of Vr no 10 - EST:	26,14,786
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 11 - EST:	13,816
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,48,688
						Total of Vr no 12 - EST:	2,48,688
	12 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	99,672
						Total of Vr no 12 - MIS:	99,672
	13 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	22,499
						Total of Vr no 13 - MIS:	22,499
	14 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	27,845
						Total of Vr no 14 - MIS:	27,845
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						06 Other Allowances	500
						55 House Rent Allowance	980
						Total of Vr no 16 - EST:	71,158
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,18,600
						03 Dearness Allowance	5,90,788
						06 Other Allowances	18,900
						55 House Rent Allowance	31,380
						Total of Vr no 17 - EST:	16,59,668
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,80,400
						03 Dearness Allowance	1,04,632
						06 Other Allowances	1,500
						55 House Rent Allowance	9,860
						Total of Vr no 18 - EST:	2,96,392
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	26,04,900
						03 Dearness Allowance	15,10,378
						06 Other Allowances	43,750
						55 House Rent Allowance	1,65,600
						Total of Vr no 19 - EST:	43,24,628
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,46,200
						03 Dearness Allowance	84,796
						06 Other Allowances	1,500
						55 House Rent Allowance	4,060

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MORADABAD (14)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	20 - EST					Total of Vr no 20 - EST:	2,36,556
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,23,150
						03 Dearness Allowance	5,35,427
						06 Other Allowances	15,450
						55 House Rent Allowance	27,080
						Total of Vr no 21 - EST:	15,01,107
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,30,100
						03 Dearness Allowance	3,64,994
						06 Other Allowances	14,500
						55 House Rent Allowance	22,400
						Total of Vr no 22 - EST:	10,31,994
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	85,200
						03 Dearness Allowance	49,416
						06 Other Allowances	1,500
						55 House Rent Allowance	2,400
						Total of Vr no 23 - EST:	1,38,516
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	39,200
						03 Dearness Allowance	22,736
						06 Other Allowances	500
						55 House Rent Allowance	1,110
						Total of Vr no 24 - EST:	63,546
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	39,200
						03 Dearness Allowance	22,736
						06 Other Allowances	500
						55 House Rent Allowance	1,110
						Total of Vr no 25 - EST:	63,546
	26 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	20,223
						Total of Vr no 26 - EST:	20,223
	27 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,32,665
						Total of Vr no 27 - EST:	2,32,665
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						55 House Rent Allowance	800
						Total of Vr no 28 - EST:	35,086
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	41,448
						Total of Vr no 29 - EST:	41,448
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,97,376
						Total of Vr no 30 - EST:	4,97,376
	56 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,908

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MORADABAD (14)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	56 - EST					Total of Vr no 56 - EST:	6,908
	57 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,21,056
						Total of Vr no 57 - EST:	2,21,056
	58 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,724
						Total of Vr no 58 - EST:	20,724
	59 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	85,200
						03 Dearness Allowance	46,860
						06 Other Allowances	1,500
						55 House Rent Allowance	2,400
						Total of Vr no 59 - EST:	1,35,960
	60 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	85,200
						03 Dearness Allowance	46,860
						06 Other Allowances	1,500
						55 House Rent Allowance	2,400
						Total of Vr no 60 - EST:	1,35,960
	61 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	84,000
						03 Dearness Allowance	38,640
						55 House Rent Allowance	2,190
						Total of Vr no 61 - EST:	1,24,830
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	25,46,700
						03 Dearness Allowance	14,77,086
						06 Other Allowances	19,000
						55 House Rent Allowance	94,600
						Total of Vr no 7 - EST:	41,37,386
	70 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,86,400
						03 Dearness Allowance	1,66,112
						06 Other Allowances	240
						55 House Rent Allowance	11,840
						Total of Vr no 70 - EST:	4,64,592
	71 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	86,300
						03 Dearness Allowance	50,054
						55 House Rent Allowance	9,080
						Total of Vr no 71 - EST:	1,45,434
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,67,000
						03 Dearness Allowance	96,860
						06 Other Allowances	500
						55 House Rent Allowance	6,620
						Total of Vr no 8 - EST:	2,70,980
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	83,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MORADABAD (14)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	9 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	48,662
						06 Other Allowances	1,000
						55 House Rent Allowance	2,090
						Total of Vr no 9 - EST:	1,35,652
14004218	20 - TA	Second	Voted	No Objection	202900103 04 00	08 Office Expenditure	11,188
						Total of Vr no 20 - TA:	11,188
	21 - CON	Second	Voted	No Objection	202900103 04 00	13 Expenditure on Telephone	3,004
						Total of Vr no 21 - CON:	3,004
	22 - CON	Second	Voted	No Objection	202900103 04 00	02 Wages	2,100
						Total of Vr no 22 - CON:	2,100
	23 - MIS	Second	Voted	No Objection	202900103 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,650
						Total of Vr no 23 - MIS:	3,650
	25 - TA	Second	Voted	No Objection	202900103 04 00	08 Office Expenditure	24,290
						Total of Vr no 25 - TA:	24,290
	26 - CON	Second	Voted	No Objection	202900103 04 00	11 Stationary and Printing of Forms	11,100
						Total of Vr no 26 - CON:	11,100
	27 - MIS	Second	Voted	No Objection	202900103 04 00	47 Maintenace of Computer/ Purchase of related Stationary	15,450
						Total of Vr no 27 - MIS:	15,450
	28 - MIS	Second	Voted	No Objection	202900103 04 00	46 Purchase of Computer Hardware/ Software	10,000
						Total of Vr no 28 - MIS:	10,000
	29 - MIS	Second	Voted	No Objection	202900103 04 00	58 Payment for Outsourcing Services	1,50,743
						Total of Vr no 29 - MIS:	1,50,743
	75 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,50,400
						03 Dearness Allowance	87,232
						55 House Rent Allowance	16,160
						Total of Vr no 75 - EST:	2,53,792
	76 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	16,900
						03 Dearness Allowance	33,002
						55 House Rent Allowance	5,520
						Total of Vr no 76 - EST:	55,422

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MORADABAD (14)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004212	10 - CON	First	Voted	No Objection	202900800 03 01	11 Stationary and Printing of Forms	14,820
						Total of Vr no 10 - CON:	14,820
	11 - MIS	First	Voted	No Objection	202900800 03 01	46 Purchase of Computer Hardware/ Software	1,22,500
						Total of Vr no 11 - MIS:	1,22,500
	13 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	65,600
						03 Dearness Allowance	38,048
						55 House Rent Allowance	3,220
						Total of Vr no 13 - EST:	1,06,868
	72 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	1,15,800
						03 Dearness Allowance	67,164
						Total of Vr no 72 - EST:	1,82,964
	78 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	65,600
						03 Dearness Allowance	38,048
						55 House Rent Allowance	3,220
						Total of Vr no 78 - EST:	1,06,868
	80 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	41,100
						03 Dearness Allowance	23,838
						55 House Rent Allowance	2,020
						Total of Vr no 80 - EST:	66,958

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004212	14 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	17,11,655
						03 Dearness Allowance	9,94,091
						06 Other Allowances	1,404
						55 House Rent Allowance	66,570
						Total of Vr no 14 - EST:	27,73,720
	15 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	14,41,200
						03 Dearness Allowance	8,35,896
						06 Other Allowances	5,200
						55 House Rent Allowance	56,790
						Total of Vr no 15 - EST:	23,39,086
	2 - TA	First	Voted	No Objection	202900800 03 02	04 Travelling Allowance	6,422
						Total of Vr no 2 - TA:	6,422
	24 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	4,107
						Total of Vr no 24 - TA:	4,107

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MORADABAD (14)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004212	3 - TA	First	Voted	No Objection	202900800 03 02	04 Travelling Allowance	7,853
						Total of Vr no 3 - TA:	7,853
	30 - CON	Second	Voted	No Objection	202900800 03 02	13 Expenditure on Telephone	3,022
						Total of Vr no 30 - CON:	3,022
	31 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	58,234
						03 Dearness Allowance	21,662
						55 House Rent Allowance	6,600
						Total of Vr no 31 - EST:	86,496
	31 - MIS	Second	Voted	No Objection	202900800 03 02	47 Maintenace of Computer/ Purchase of related Stationary	9,000
						Total of Vr no 31 - MIS:	9,000
	32 - CON	Second	Voted	No Objection	202900800 03 02	09 Electrical Dues	21,486
						Total of Vr no 32 - CON:	21,486
	33 - CON	Second	Voted	No Objection	202900800 03 02	11 Stationary and Printing of Forms	40,000
						Total of Vr no 33 - CON:	40,000
	34 - MIS	Second	Voted	No Objection	202900800 03 02	29 Maintenance	25,000
						Total of Vr no 34 - MIS:	25,000
	35 - CON	Second	Voted	No Objection	202900800 03 02	15 Maintenance of Cars and Purchasing of Petrol etc	20,549
						Total of Vr no 35 - CON:	20,549
	49 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	79,100
						03 Dearness Allowance	45,878
						06 Other Allowances	200
						55 House Rent Allowance	2,090
						Total of Vr no 49 - EST:	1,27,268
	5 - MIS	First	Voted	No Objection	202900800 03 02	29 Maintenance	69,950
						Total of Vr no 5 - MIS:	69,950
	50 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	22,400
						03 Dearness Allowance	10,304
						06 Other Allowances	200
						55 House Rent Allowance	1,200
						Total of Vr no 50 - EST:	34,104
	51 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	23,100
						03 Dearness Allowance	11,550
						06 Other Allowances	200
						55 House Rent Allowance	1,200
						Total of Vr no 51 - EST:	36,050
	52 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	23,100
						03 Dearness Allowance	11,550

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MORADABAD (14)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004212	52 - EST	First	Voted	No Objection	202900800 03 02	06 Other Allowances	200
						55 House Rent Allowance	1,200
						Total of Vr no 52 - EST:	36,050
	53 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	49,000
						03 Dearness Allowance	25,970
						55 House Rent Allowance	2,020
						Total of Vr no 53 - EST:	76,990
	54 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	2,020
						Total of Vr no 54 - EST:	77,970
	55 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	2,020
						Total of Vr no 55 - EST:	77,970
	6 - TA	First	Voted	No Objection	202900800 03 02	08 Office Expenditure	4,600
						Total of Vr no 6 - TA:	4,600
	62 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	50,500
						03 Dearness Allowance	29,290
						06 Other Allowances	1
						55 House Rent Allowance	1,340
						Total of Vr no 62 - EST:	81,131
	63 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	50,500
						03 Dearness Allowance	29,290
						06 Other Allowances	1
						55 House Rent Allowance	1,340
						Total of Vr no 63 - EST:	81,131
	64 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	74,384
						03 Dearness Allowance	30,460
						55 House Rent Allowance	7,738
						Total of Vr no 64 - EST:	1,12,582
	7 - CON	First	Voted	No Objection	202900800 03 02	11 Stationary and Printing of Forms	67,590
						Total of Vr no 7 - CON:	67,590
	73 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	36,22,600
						03 Dearness Allowance	21,18,508
						06 Other Allowances	1,206
						55 House Rent Allowance	2,21,940
						Total of Vr no 73 - EST:	59,64,254
	74 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	19,24,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MORADABAD (14)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004212	74 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	11,16,326
						06 Other Allowances	7,200
						55 House Rent Allowance	1,54,020
						Total of Vr no 74 - EST:	32,02,246
	77 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	13,99,600
						03 Dearness Allowance	8,11,768
						06 Other Allowances	5,200
						55 House Rent Allowance	55,680
						Total of Vr no 77 - EST:	22,72,248
	79 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	17,58,858
						03 Dearness Allowance	10,21,469
						06 Other Allowances	1,404
						55 House Rent Allowance	67,680
						Total of Vr no 79 - EST:	28,49,411
	8 - CON	First	Voted	No Objection	202900800 03 02	15 Maintenance of Cars and Purchasing of Petrol etc	20,700
						Total of Vr no 8 - CON:	20,700
	81 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	21,28,000
						03 Dearness Allowance	12,34,240
						06 Other Allowances	418
						55 House Rent Allowance	73,930
						Total of Vr no 81 - EST:	34,36,588
	82 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	9,41,100
						03 Dearness Allowance	5,45,838
						06 Other Allowances	4,000
						55 House Rent Allowance	35,420
						Total of Vr no 82 - EST:	15,26,358
	9 - CON	First	Voted	No Objection	202900800 03 02	15 Maintenance of Cars and Purchasing of Petrol etc	9,000
						Total of Vr no 9 - CON:	9,000

Sub Head	05	Residue of Revised Pay (Government)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004222	16 - CON	Second	Voted	No Objection	202900800 05 00	13 Expenditure on Telephone	943
						Total of Vr no 16 - CON:	943
	35 - EST	First	Voted	No Objection	202900800 05 00	01 Pay	2,13,510
						03 Dearness Allowance	1,19,776
						06 Other Allowances	25,948
						Total of Vr no 35 - EST:	3,59,234

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MORADABAD (14)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	05	Residue of Revised Pay (Government)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004222	4 - MIS	First	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	3,05,053
						Total of Vr no 4 - MIS:	3,05,053
	43 - EST	First	Voted	No Objection	202900800 05 00	06 Other Allowances	28,536
						Total of Vr no 43 - EST:	28,536
	44 - EST	First	Voted	No Objection	202900800 05 00	06 Other Allowances	20,000
						Total of Vr no 44 - EST:	20,000
	45 - EST	First	Voted	No Objection	202900800 05 00	01 Pay	1,01,580
						03 Dearness Allowance	58,916
						06 Other Allowances	29,300
						Total of Vr no 45 - EST:	1,89,796
	6 - EST	First	Voted	No Objection	202900800 05 00	55 House Rent Allowance	55,000
						Total of Vr no 6 - EST:	55,000
						Total of MORADABAD (14):	**5,70,36,478**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	1 - MIS	First	Voted	No Objection	202900101 03 00	08 Office Expenditure	9,292
						Total of Vr no 1 - MIS:	9,292
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,53,700
						03 Dearness Allowance	2,05,146
						06 Other Allowances	2,720
						55 House Rent Allowance	12,230
						Total of Vr no 16 - EST:	5,73,796
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,84,800
						03 Dearness Allowance	1,07,184
						06 Other Allowances	1,590
						55 House Rent Allowance	6,460
						Total of Vr no 17 - EST:	3,00,034
	18 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,26,690
						Total of Vr no 18 - EST:	1,26,690
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,38,200
						03 Dearness Allowance	1,38,156
						06 Other Allowances	420
						Total of Vr no 19 - EST:	3,76,776
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	21,600
						03 Dearness Allowance	12,168
						55 House Rent Allowance	2,790
						Total of Vr no 20 - EST:	36,558
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,95,000
						03 Dearness Allowance	3,27,700
						06 Other Allowances	2,960
						55 House Rent Allowance	13,870
						Total of Vr no 21 - EST:	9,39,530
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,58,100
						03 Dearness Allowance	2,65,698
						06 Other Allowances	2,870
						55 House Rent Allowance	10,330
						Total of Vr no 22 - EST:	7,36,998
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,98,500
						03 Dearness Allowance	1,09,175
						06 Other Allowances	350
						Total of Vr no 23 - EST:	3,08,025
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,72,800
						03 Dearness Allowance	2,74,224
						06 Other Allowances	4,050

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	24 - EST	First	Voted	No Objection	202900101 03 00	55 House Rent Allowance	12,410
						Total of Vr no 24 - EST:	7,63,484
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,35,200
						03 Dearness Allowance	3,68,416
						06 Other Allowances	4,880
						55 House Rent Allowance	19,130
						Total of Vr no 25 - EST:	10,27,626
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,81,869
						03 Dearness Allowance	1,63,484
						06 Other Allowances	497
						Total of Vr no 26 - EST:	4,45,850
	27 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	27,552
						Total of Vr no 27 - EST:	27,552
	28 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	42,030
						Total of Vr no 28 - EST:	42,030
	29 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	37,950
						Total of Vr no 29 - EST:	37,950
	30 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	64,511
						Total of Vr no 30 - EST:	64,511
	31 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	14,038
						Total of Vr no 31 - EST:	14,038
	32 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	23,933
						Total of Vr no 32 - EST:	23,933
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	65,100
						03 Dearness Allowance	37,758
						Total of Vr no 38 - EST:	1,02,858
	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,24,400
						03 Dearness Allowance	69,353
						Total of Vr no 40 - EST:	1,93,753
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,58,626
						03 Dearness Allowance	3,24,003
						55 House Rent Allowance	18,630
						Total of Vr no 42 - EST:	9,01,259

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,65,700
						03 Dearness Allowance	2,70,106
						06 Other Allowances	8,500
						55 House Rent Allowance	18,800
						Total of Vr no 1 - EST:	7,63,106
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,13,000
						03 Dearness Allowance	3,55,540
						06 Other Allowances	7,000
						55 House Rent Allowance	16,900
						Total of Vr no 10 - EST:	9,92,440
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,66,900
						03 Dearness Allowance	2,12,802
						06 Other Allowances	8,000
						55 House Rent Allowance	13,530
						Total of Vr no 11 - EST:	6,01,232
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,29,600
						03 Dearness Allowance	5,97,168
						06 Other Allowances	15,500
						55 House Rent Allowance	30,170
						Total of Vr no 12 - EST:	16,72,438
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,36,750
						03 Dearness Allowance	1,95,315
						06 Other Allowances	5,950
						55 House Rent Allowance	9,960
						Total of Vr no 13 - EST:	5,47,975
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	25,200
						03 Dearness Allowance	14,616
						06 Other Allowances	580
						55 House Rent Allowance	929
						Total of Vr no 14 - EST:	41,325
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	24,19,000
						03 Dearness Allowance	14,03,020
						06 Other Allowances	20,300
						55 House Rent Allowance	80,970
						Total of Vr no 15 - EST:	39,23,290
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,46,100
						03 Dearness Allowance	2,58,738
						06 Other Allowances	3,500
						55 House Rent Allowance	15,760
						Total of Vr no 2 - EST:	7,24,098

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	35 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	77,072
						Total of Vr no 35 - EST:	77,072
	36 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	30,146
						Total of Vr no 36 - EST:	30,146
	37 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	77,724
						Total of Vr no 37 - EST:	77,724
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,70,942
						03 Dearness Allowance	95,015
						55 House Rent Allowance	4,955
						Total of Vr no 39 - EST:	2,70,912
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,29,800
						03 Dearness Allowance	75,284
						06 Other Allowances	120
						55 House Rent Allowance	3,200
						Total of Vr no 43 - EST:	2,08,404
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	75,980
						03 Dearness Allowance	45,240
						06 Other Allowances	40
						55 House Rent Allowance	3,680
						Total of Vr no 44 - EST:	1,24,940
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,86,120
						03 Dearness Allowance	4,55,950
						06 Other Allowances	5,040
						55 House Rent Allowance	27,880
						Total of Vr no 7 - EST:	12,74,990
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,78,800
						03 Dearness Allowance	5,09,704
						06 Other Allowances	8,800
						55 House Rent Allowance	32,490
						Total of Vr no 8 - EST:	14,29,794
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,95,400
						03 Dearness Allowance	1,71,332
						06 Other Allowances	5,200
						55 House Rent Allowance	10,090
						Total of Vr no 9 - EST:	4,82,022

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004212	5 - MIS	Second	Voted	No Objection	202900800 03 01	11 Stationary and Printing of Forms	4,997
						Total of Vr no 5 - MIS:	4,997
	6 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	1,12,500
						03 Dearness Allowance	65,250
						06 Other Allowances	40
						55 House Rent Allowance	4,330
						Total of Vr no 6 - EST:	1,82,120

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004212	3 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	26,71,391
						03 Dearness Allowance	15,79,630
						06 Other Allowances	2,095
						55 House Rent Allowance	93,360
						Total of Vr no 3 - EST:	43,46,476
	33 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	13,84,070
						03 Dearness Allowance	8,02,969
						06 Other Allowances	2,643
						55 House Rent Allowance	61,580
						Total of Vr no 33 - EST:	22,51,262
	34 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	4,58,500
						03 Dearness Allowance	1,62,713
						Total of Vr no 34 - EST:	6,21,213
	4 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	13,83,290
						03 Dearness Allowance	8,18,206
						06 Other Allowances	4,200
						55 House Rent Allowance	52,690
						Total of Vr no 4 - EST:	22,58,386
	4 - MIS	Second	Voted	No Objection	202900800 03 02	11 Stationary and Printing of Forms	29,146
						Total of Vr no 4 - MIS:	29,146
	41 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	82,464
						03 Dearness Allowance	41,740
						Total of Vr no 41 - EST:	1,24,204
	45 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	9,39,520
						03 Dearness Allowance	3,06,486
						Total of Vr no 45 - EST:	12,46,006
	46 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	88,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004212	46 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	26,874
						Total of Vr no 46 - EST:	1,15,674
	47 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,41,606
						03 Dearness Allowance	72,642
						Total of Vr no 47 - EST:	2,14,248
	48 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	2,02,906
						03 Dearness Allowance	62,877
						Total of Vr no 48 - EST:	2,65,783
	49 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	2,15,671
						03 Dearness Allowance	70,317
						Total of Vr no 49 - EST:	2,85,988
	5 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	1,59,000
						03 Dearness Allowance	92,220
						55 House Rent Allowance	4,480
						Total of Vr no 5 - EST:	2,55,700
						Total of MUZAFFARNAGAR (03):	3,24,95,654

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PADRAUNA (73)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,08,700
						03 Dearness Allowance	2,37,046
						06 Other Allowances	3,200
						55 House Rent Allowance	8,340
						Total of Vr no 10 - EST:	6,57,286
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,32,600
						03 Dearness Allowance	1,34,908
						06 Other Allowances	2,000
						55 House Rent Allowance	6,270
						Total of Vr no 11 - EST:	3,75,778
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,16,100
						03 Dearness Allowance	2,99,338
						06 Other Allowances	910
						Total of Vr no 12 - EST:	8,16,348
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,99,300
						03 Dearness Allowance	1,15,594
						06 Other Allowances	1,100
						55 House Rent Allowance	2,940
						Total of Vr no 17 - EST:	3,18,934
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,02,200
						03 Dearness Allowance	1,17,276
						06 Other Allowances	420
						Total of Vr no 19 - EST:	3,19,896
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,07,400
						03 Dearness Allowance	2,94,292
						06 Other Allowances	4,400
						55 House Rent Allowance	13,360
						Total of Vr no 20 - EST:	8,19,452
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	25,200
						03 Dearness Allowance	14,616
						Total of Vr no 21 - EST:	39,816
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,36,500
						03 Dearness Allowance	1,37,170
						06 Other Allowances	1,400
						55 House Rent Allowance	5,290
						Total of Vr no 26 - EST:	3,80,360
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,78,000
						03 Dearness Allowance	2,19,240
						06 Other Allowances	3,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PADRAUNA (73)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	27 - EST	First	Voted	No Objection	202900101 03 00	55 House Rent Allowance	8,270
						Total of Vr no 27 - EST:	6,08,910
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,36,700
						03 Dearness Allowance	2,53,286
						06 Other Allowances	770
						Total of Vr no 28 - EST:	6,90,756
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,60,400
						03 Dearness Allowance	1,51,032
						Total of Vr no 29 - EST:	4,11,432
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,50,800
						03 Dearness Allowance	2,61,464
						06 Other Allowances	4,300
						55 House Rent Allowance	13,810
						Total of Vr no 30 - EST:	7,30,374
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,76,600
						03 Dearness Allowance	1,60,428
						06 Other Allowances	1,700
						55 House Rent Allowance	6,150
						Total of Vr no 31 - EST:	4,44,878
	32 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,95,400
						03 Dearness Allowance	2,87,332
						06 Other Allowances	4,300
						55 House Rent Allowance	14,850
						Total of Vr no 32 - EST:	8,01,882
	33 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,10,000
						03 Dearness Allowance	1,21,800
						06 Other Allowances	1,700
						55 House Rent Allowance	6,260
						Total of Vr no 33 - EST:	3,39,760
	34 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	31,810
						03 Dearness Allowance	18,448
						06 Other Allowances	77
						Total of Vr no 34 - EST:	50,335
	35 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,97,000
						03 Dearness Allowance	2,30,260
						06 Other Allowances	700
						Total of Vr no 35 - EST:	6,27,960
	36 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	38,420
						03 Dearness Allowance	22,280

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PADRAUNA (73)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	36 - EST	First	Voted	No Objection	202900101 03 00	06 Other Allowances	70
						Total of Vr no 36 - EST:	60,770
	37 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,28,700
						03 Dearness Allowance	1,90,646
						06 Other Allowances	770
						Total of Vr no 37 - EST:	5,20,116
	38 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	28,146
						Total of Vr no 38 - EST:	28,146
	39 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	41,091
						Total of Vr no 39 - EST:	41,091
	44 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	13,816
						Total of Vr no 44 - EST:	13,816
	45 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	24,588
						Total of Vr no 45 - EST:	24,588
	46 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	32,648
	47 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 46 - EST:	32,648
						01 Pay	4,57,761
						03 Dearness Allowance	2,65,502
						55 House Rent Allowance	9,320
	6 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 47 - EST:	7,32,583
						01 Pay	4,58,350
						03 Dearness Allowance	2,65,843
						55 House Rent Allowance	9,320
	7 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 6 - EST:	7,33,513
						01 Pay	3,97,000
						03 Dearness Allowance	2,30,260
						06 Other Allowances	700
	8 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 7 - EST:	6,27,960
						01 Pay	56,600
						03 Dearness Allowance	32,828
						06 Other Allowances	500
						55 House Rent Allowance	1,710
	9 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 8 - EST:	91,638
						01 Pay	3,09,000
						03 Dearness Allowance	1,79,220
						06 Other Allowances	2,500
						55 House Rent Allowance	8,630
						Total of Vr no 9 - EST:	4,99,350

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PADRAUNA (73)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,16,900
						03 Dearness Allowance	67,802
						06 Other Allowances	300
						55 House Rent Allowance	4,600
						Total of Vr no 1 - EST:	1,89,602
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,45,900
						03 Dearness Allowance	6,06,622
						06 Other Allowances	14,800
						55 House Rent Allowance	18,690
						Total of Vr no 13 - EST:	16,86,012
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,94,100
						03 Dearness Allowance	1,12,578
						06 Other Allowances	2,100
						55 House Rent Allowance	1,780
						Total of Vr no 14 - EST:	3,10,558
	15 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	32,967
						Total of Vr no 15 - EST:	32,967
	16 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	81,939
						Total of Vr no 16 - EST:	81,939
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	22,25,900
						03 Dearness Allowance	12,91,022
						06 Other Allowances	20,500
						55 House Rent Allowance	62,820
						Total of Vr no 18 - EST:	36,00,242
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,60,300
						03 Dearness Allowance	8,46,800
						06 Other Allowances	19,300
						55 House Rent Allowance	34,860
						Total of Vr no 2 - EST:	23,61,260
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,10,000
						03 Dearness Allowance	2,37,742
						06 Other Allowances	3,500
						55 House Rent Allowance	10,900
						Total of Vr no 22 - EST:	6,62,142
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,63,400
						03 Dearness Allowance	10,80,656
						06 Other Allowances	23,600
						55 House Rent Allowance	53,330
						Total of Vr no 23 - EST:	30,20,986

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PADRAUNA (73)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,94,200
						03 Dearness Allowance	1,12,636
						06 Other Allowances	1,600
						55 House Rent Allowance	2,760
						Total of Vr no 24 - EST:	3,11,196
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,65,367
						03 Dearness Allowance	6,75,797
						06 Other Allowances	13,687
						55 House Rent Allowance	21,420
						Total of Vr no 25 - EST:	18,76,271
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,13,300
						03 Dearness Allowance	1,23,656
						06 Other Allowances	2,100
						55 House Rent Allowance	3,380
						Total of Vr no 3 - EST:	3,42,436
	4 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	34,506
						Total of Vr no 4 - EST:	34,506
	40 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,55,900
						03 Dearness Allowance	2,06,422
						06 Other Allowances	4,650
						55 House Rent Allowance	5,960
						Total of Vr no 40 - EST:	5,72,932
	41 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,85,000
						03 Dearness Allowance	5,13,300
						06 Other Allowances	14,000
						55 House Rent Allowance	24,800
						Total of Vr no 41 - EST:	14,37,100
	42 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,03,820
						03 Dearness Allowance	8,14,216
						06 Other Allowances	15,340
						55 House Rent Allowance	32,700
						Total of Vr no 42 - EST:	22,66,076
	43 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,86,100
						03 Dearness Allowance	2,81,938
						06 Other Allowances	5,700
						55 House Rent Allowance	10,270
						Total of Vr no 43 - EST:	7,84,008
	5 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,32,175
						Total of Vr no 5 - EST:	1,32,175

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **DECEMBER 2025** **GRANT NO** **52** **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME **PADRAUNA (73)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	9 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	76,00,000
						Total of Vr no 9 - MIS:	76,00,000
						Total of PADRAUNA (73):	**3,91,42,784**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PILIBHIT (16)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,51,200
						03 Dearness Allowance	1,45,696
						55 House Rent Allowance	12,900
						Total of Vr no 10 - EST:	4,09,796
	2 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	3,47,070
						Total of Vr no 2 - MIS:	3,47,070
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	82,000
						03 Dearness Allowance	47,560
						06 Other Allowances	424
						55 House Rent Allowance	2,090
						Total of Vr no 25 - EST:	1,32,074
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,67,500
						03 Dearness Allowance	2,71,150
						06 Other Allowances	3,930
						55 House Rent Allowance	13,820
						Total of Vr no 26 - EST:	7,56,400
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,66,500
						03 Dearness Allowance	1,54,570
						06 Other Allowances	3,240
						55 House Rent Allowance	5,250
						Total of Vr no 28 - EST:	4,29,560
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	83,200
						03 Dearness Allowance	48,256
						06 Other Allowances	682
						55 House Rent Allowance	2,220
						Total of Vr no 29 - EST:	1,34,358
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,71,600
						03 Dearness Allowance	1,57,528
						06 Other Allowances	1,368
						55 House Rent Allowance	7,980
						Total of Vr no 34 - EST:	4,38,476
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,24,780
						03 Dearness Allowance	71,804
						06 Other Allowances	452
						55 House Rent Allowance	2,090
						Total of Vr no 35 - EST:	1,99,126
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,94,200
						03 Dearness Allowance	4,02,636
						55 House Rent Allowance	22,430

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PILIBHIT (16)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	5 - EST					Total of Vr no 5 - EST:	11,19,266
	50 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,66,500
						03 Dearness Allowance	1,54,570
						06 Other Allowances	3,240
						55 House Rent Allowance	5,250
						Total of Vr no 50 - EST:	4,29,560
	51 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	83,200
						03 Dearness Allowance	48,256
						06 Other Allowances	682
						55 House Rent Allowance	2,220
						Total of Vr no 51 - EST:	1,34,358
	52 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,94,200
						03 Dearness Allowance	4,02,636
						55 House Rent Allowance	22,430
						Total of Vr no 52 - EST:	11,19,266
	53 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,51,200
						03 Dearness Allowance	1,45,696
						55 House Rent Allowance	12,900
						Total of Vr no 53 - EST:	4,09,796
	54 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,38,800
						03 Dearness Allowance	4,28,504
						06 Other Allowances	5,808
						55 House Rent Allowance	27,250
						Total of Vr no 54 - EST:	12,00,362
	55 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,97,900
						03 Dearness Allowance	3,46,782
						06 Other Allowances	2,980
						55 House Rent Allowance	23,250
						Total of Vr no 55 - EST:	9,70,912
	56 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	9,58,300
						03 Dearness Allowance	5,55,814
						06 Other Allowances	11,676
						55 House Rent Allowance	36,740
						Total of Vr no 56 - EST:	15,62,530
	57 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,88,000
						03 Dearness Allowance	2,25,040
						06 Other Allowances	3,226
						55 House Rent Allowance	10,020
						Total of Vr no 57 - EST:	6,26,286

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PILIBHIT (16)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,38,800
						03 Dearness Allowance	4,28,504
						06 Other Allowances	5,808
						55 House Rent Allowance	27,250
						Total of Vr no 6 - EST:	12,00,362
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,97,900
						03 Dearness Allowance	3,46,782
						06 Other Allowances	2,980
						55 House Rent Allowance	23,250
						Total of Vr no 7 - EST:	9,70,912
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,58,300
						03 Dearness Allowance	5,55,814
						06 Other Allowances	6,564
						55 House Rent Allowance	36,740
						Total of Vr no 8 - EST:	15,57,418
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,68,850
						03 Dearness Allowance	2,13,933
						06 Other Allowances	1,876
						55 House Rent Allowance	10,020
						Total of Vr no 9 - EST:	5,94,679

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,88,600
						03 Dearness Allowance	2,25,388
						06 Other Allowances	2,300
						55 House Rent Allowance	9,490
						Total of Vr no 1 - EST:	6,25,778
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,39,650
						03 Dearness Allowance	1,38,997
						06 Other Allowances	2,800
						55 House Rent Allowance	5,630
						Total of Vr no 11 - EST:	3,87,077
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,82,700
						03 Dearness Allowance	9,75,966
						06 Other Allowances	30,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PILIBHIT (16)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	17 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	53,780
						Total of Vr no 17 - EST:	27,42,546
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,26,400
						03 Dearness Allowance	1,31,312
						06 Other Allowances	1,500
						55 House Rent Allowance	2,450
						Total of Vr no 18 - EST:	3,61,662
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,56,510
						03 Dearness Allowance	7,71,864
						06 Other Allowances	22,000
						55 House Rent Allowance	39,620
						Total of Vr no 19 - EST:	21,89,994
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,81,100
						03 Dearness Allowance	9,75,038
						06 Other Allowances	28,250
						55 House Rent Allowance	52,470
						Total of Vr no 2 - EST:	27,36,858
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,71,200
						03 Dearness Allowance	3,89,296
						06 Other Allowances	11,600
						55 House Rent Allowance	16,800
						Total of Vr no 20 - EST:	10,88,896
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,28,400
						03 Dearness Allowance	74,472
						06 Other Allowances	1,500
						55 House Rent Allowance	2,220
						Total of Vr no 21 - EST:	2,06,592
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,755
						03 Dearness Allowance	4,498
						55 House Rent Allowance	1,380
						Total of Vr no 24 - EST:	13,633
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,17,700
						03 Dearness Allowance	1,22,845
						Total of Vr no 27 - EST:	3,40,545
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,09,800
						03 Dearness Allowance	5,27,684
						06 Other Allowances	15,300
						55 House Rent Allowance	27,600
						Total of Vr no 3 - EST:	14,80,384

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PILIBHIT (16)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,72,753
						03 Dearness Allowance	6,48,967
						Total of Vr no 32 - EST:	18,21,720
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,25,700
						03 Dearness Allowance	1,88,906
						06 Other Allowances	3,000
						55 House Rent Allowance	8,350
						Total of Vr no 33 - EST:	5,25,956
	36 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	20,376
						Total of Vr no 36 - EST:	20,376
	37 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	23,193
						Total of Vr no 37 - EST:	23,193
	38 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,48,702
						Total of Vr no 38 - EST:	1,48,702
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	92,900
						03 Dearness Allowance	53,882
						06 Other Allowances	500
						55 House Rent Allowance	3,570
						Total of Vr no 39 - EST:	1,50,852
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						Total of Vr no 4 - EST:	65,728
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	26,89,900
						03 Dearness Allowance	15,60,142
						06 Other Allowances	22,600
						55 House Rent Allowance	83,390
						Total of Vr no 40 - EST:	43,56,032
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	17,56,700
						03 Dearness Allowance	10,18,886
						06 Other Allowances	27,950
						55 House Rent Allowance	51,270
						Total of Vr no 41 - EST:	28,54,806
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,88,600
						03 Dearness Allowance	2,25,388
						06 Other Allowances	2,300
						55 House Rent Allowance	9,490
						Total of Vr no 42 - EST:	6,25,778
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	41,600
						03 Dearness Allowance	24,128

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PILIBHIT (16)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	43 - EST					Total of Vr no 43 - EST:	65,728
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,09,800
						03 Dearness Allowance	5,27,684
						06 Other Allowances	15,300
						55 House Rent Allowance	27,600
						Total of Vr no 44 - EST:	14,80,384
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,38,848
						03 Dearness Allowance	1,38,706
						06 Other Allowances	2,500
						55 House Rent Allowance	5,630
						Total of Vr no 45 - EST:	3,85,684
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	16,71,500
						03 Dearness Allowance	9,69,470
						06 Other Allowances	30,893
						55 House Rent Allowance	53,780
						Total of Vr no 46 - EST:	27,25,643
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,25,700
						03 Dearness Allowance	1,88,906
						06 Other Allowances	3,000
						55 House Rent Allowance	8,350
						Total of Vr no 47 - EST:	5,25,956
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,25,454
						03 Dearness Allowance	7,65,667
						06 Other Allowances	20,845
						55 House Rent Allowance	39,620
						Total of Vr no 48 - EST:	21,51,586
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,26,400
						03 Dearness Allowance	1,31,312
						06 Other Allowances	1,500
						55 House Rent Allowance	2,450
						Total of Vr no 49 - EST:	3,61,662

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004212	23 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	2,12,370
						Total of Vr no 23 - EST:	2,12,370

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PILIBHIT (16)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004212	3 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	75,078
						Total of Vr no 3 - MIS:	75,078
	30 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	10,74,552
						03 Dearness Allowance	6,23,419
						06 Other Allowances	4,000
						55 House Rent Allowance	45,890
						Total of Vr no 30 - EST:	17,47,861
	31 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	23,53,337
						03 Dearness Allowance	13,65,668
						06 Other Allowances	407
						55 House Rent Allowance	88,950
						Total of Vr no 31 - EST:	38,08,362
	4 - CON	Second	Voted	No Objection	202900800 03 02	09 Electrical Dues	2,335
						Total of Vr no 4 - CON:	2,335
	5 - TA	Second	Voted	No Objection	202900800 03 02	08 Office Expenditure	5,000
						Total of Vr no 5 - TA:	5,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	13 - MIS	First	Voted	No Objection	223560110 06 00	42 Other Expense	15,00,000
						Total of Vr no 13 - MIS:	15,00,000
						Total of PILIBHIT (16):	**5,25,57,324**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PRATAPGARH (53)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	1 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	15,226
						Total of Vr no 1 - MIS:	15,226
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	92,600
						03 Dearness Allowance	53,708
						55 House Rent Allowance	3,110
						Total of Vr no 11 - EST:	1,49,418
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,99,700
						03 Dearness Allowance	1,73,826
						55 House Rent Allowance	10,510
						Total of Vr no 12 - EST:	4,84,036
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,00,332
						Total of Vr no 19 - EST:	2,00,332
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	38,300
						03 Dearness Allowance	22,214
						06 Other Allowances	50
						55 House Rent Allowance	730
						Total of Vr no 24 - EST:	61,294
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,97,200
						03 Dearness Allowance	1,72,376
						06 Other Allowances	890
						55 House Rent Allowance	9,670
						Total of Vr no 25 - EST:	4,80,136
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,39,100
						03 Dearness Allowance	5,44,214
						06 Other Allowances	5,120
						55 House Rent Allowance	27,940
						Total of Vr no 26 - EST:	15,16,374
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,95,800
						03 Dearness Allowance	1,13,564
						06 Other Allowances	910
						55 House Rent Allowance	5,160
						Total of Vr no 27 - EST:	3,15,434
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,10,200
						03 Dearness Allowance	63,916
						06 Other Allowances	390
						55 House Rent Allowance	3,870
						Total of Vr no 28 - EST:	1,78,376
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,75,400
						03 Dearness Allowance	2,75,732

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PRATAPGARH (53)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	29 - EST	First	Voted	No Objection	202900101 03 00	06 Other Allowances	1,810
						55 House Rent Allowance	19,450
						Total of Vr no 29 - EST:	7,72,392
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,17,400
						03 Dearness Allowance	4,74,092
						06 Other Allowances	6,180
						55 House Rent Allowance	22,880
						Total of Vr no 30 - EST:	13,20,552
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	75,900
						03 Dearness Allowance	44,022
						06 Other Allowances	300
						55 House Rent Allowance	1,840
						Total of Vr no 31 - EST:	1,22,062
	32 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	20,300
						03 Dearness Allowance	11,774
						06 Other Allowances	253
						55 House Rent Allowance	748
						Total of Vr no 32 - EST:	33,075
	33 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	10,395
						Total of Vr no 33 - EST:	10,395
	34 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	15,903
						Total of Vr no 34 - EST:	15,903
	37 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	18,527
						03 Dearness Allowance	10,746
						Total of Vr no 37 - EST:	29,273
	38 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,100
						03 Dearness Allowance	1,218
						Total of Vr no 38 - EST:	3,318
	39 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,063
						03 Dearness Allowance	2,937
						Total of Vr no 39 - EST:	8,000
	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,170
						03 Dearness Allowance	1,259
						Total of Vr no 40 - EST:	3,429
	56 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,680
						03 Dearness Allowance	4,452
						Total of Vr no 56 - EST:	12,132
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,17,300

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PRATAPGARH (53)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	7 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	68,034
						06 Other Allowances	270
						55 House Rent Allowance	2,950
						Total of Vr no 7 - EST:	1,88,554
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,83,900
						03 Dearness Allowance	3,96,662
						06 Other Allowances	2,330
						55 House Rent Allowance	19,060
						Total of Vr no 8 - EST:	11,01,952

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,74,300
						03 Dearness Allowance	9,13,094
						06 Other Allowances	29,435
						55 House Rent Allowance	48,850
						Total of Vr no 1 - EST:	25,65,679
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,51,100
						03 Dearness Allowance	3,19,638
						06 Other Allowances	5,000
						55 House Rent Allowance	15,860
						Total of Vr no 10 - EST:	8,91,598
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	45,400
						03 Dearness Allowance	26,332
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 13 - EST:	72,882
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	23,381
						03 Dearness Allowance	13,561
						06 Other Allowances	387
						55 House Rent Allowance	800
						Total of Vr no 14 - EST:	38,129
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,56,200
						03 Dearness Allowance	3,80,596
						06 Other Allowances	6,000
						55 House Rent Allowance	17,530

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PRATAPGARH (53)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	2 - EST					Total of Vr no 2 - EST:	10,60,326
	2 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	49,184
						Total of Vr no 2 - MIS:	49,184
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						06 Other Allowances	40
						55 House Rent Allowance	1,000
						Total of Vr no 20 - EST:	70,718
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,22,450
						03 Dearness Allowance	71,021
						06 Other Allowances	1,500
						55 House Rent Allowance	3,750
						Total of Vr no 21 - EST:	1,98,721
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,87,650
						03 Dearness Allowance	5,14,837
						06 Other Allowances	17,500
						55 House Rent Allowance	27,200
						Total of Vr no 22 - EST:	14,47,187
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	86,708
	35 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,40,000
						03 Dearness Allowance	1,97,200
						06 Other Allowances	3,500
						55 House Rent Allowance	8,530
						Total of Vr no 35 - EST:	5,49,230
	36 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,33,200
						03 Dearness Allowance	10,63,256
						06 Other Allowances	19,000
						55 House Rent Allowance	54,140
						Total of Vr no 36 - EST:	29,69,596
	4 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	4,824
						Total of Vr no 4 - EST:	4,824
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	66,700
						03 Dearness Allowance	38,686
						06 Other Allowances	1,000
						55 House Rent Allowance	1,600
						Total of Vr no 41 - EST:	1,07,986

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PRATAPGARH (53)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,04,300
						03 Dearness Allowance	1,76,494
						06 Other Allowances	3,000
						55 House Rent Allowance	8,040
						Total of Vr no 42 - EST:	4,91,834
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	15,20,400
						03 Dearness Allowance	8,81,832
						06 Other Allowances	26,500
						55 House Rent Allowance	47,340
						Total of Vr no 43 - EST:	24,76,072
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,41,300
						03 Dearness Allowance	2,55,954
						06 Other Allowances	4,000
						55 House Rent Allowance	11,760
						Total of Vr no 44 - EST:	7,13,014
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	44,020
						03 Dearness Allowance	24,212
						Total of Vr no 45 - EST:	68,232
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,62,504
						Total of Vr no 49 - EST:	2,62,504
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	28,74,400
						03 Dearness Allowance	16,67,152
						06 Other Allowances	21,562
						55 House Rent Allowance	90,430
						Total of Vr no 5 - EST:	46,53,544
	50 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,60,749
						Total of Vr no 50 - EST:	1,60,749
	51 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	42,348
						Total of Vr no 51 - EST:	42,348
	54 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,78,389
						03 Dearness Allowance	5,67,465
						06 Other Allowances	19,000
						55 House Rent Allowance	30,400
						Total of Vr no 54 - EST:	15,95,254
	55 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,26,750
						03 Dearness Allowance	2,47,515
						06 Other Allowances	3,500
						55 House Rent Allowance	11,790
						Total of Vr no 55 - EST:	6,89,555

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PRATAPGARH (53)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	57 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,41,574
						03 Dearness Allowance	1,69,829
						55 House Rent Allowance	1,600
						Total of Vr no 57 - EST:	5,13,003
	58 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	37,000
						03 Dearness Allowance	21,460
						55 House Rent Allowance	1,660
						Total of Vr no 58 - EST:	60,120
	59 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,51,100
						03 Dearness Allowance	3,19,638
						06 Other Allowances	5,000
						55 House Rent Allowance	15,860
						Total of Vr no 59 - EST:	8,91,598
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	89,400
						03 Dearness Allowance	51,852
						06 Other Allowances	525
						55 House Rent Allowance	3,850
						Total of Vr no 6 - EST:	1,45,627
	60 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,90,650
						03 Dearness Allowance	12,12,577
						06 Other Allowances	40,500
						55 House Rent Allowance	66,940
						Total of Vr no 60 - EST:	34,10,667
	61 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	89,400
						03 Dearness Allowance	51,852
						06 Other Allowances	525
						55 House Rent Allowance	3,850
						Total of Vr no 61 - EST:	1,45,627
	62 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	25,64,000
						03 Dearness Allowance	14,87,120
						06 Other Allowances	19,431
						55 House Rent Allowance	81,700
						Total of Vr no 62 - EST:	41,52,251
	63 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	2,020
						Total of Vr no 63 - EST:	86,708
	64 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,62,861
						03 Dearness Allowance	1,88,872

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PRATAPGARH (53)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	64 - EST					Total of Vr no 64 - EST:	5,51,733
	65 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,41,300
						03 Dearness Allowance	2,55,954
						06 Other Allowances	4,000
						55 House Rent Allowance	11,760
						Total of Vr no 65 - EST:	7,13,014
	66 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	15,20,400
						03 Dearness Allowance	8,81,832
						06 Other Allowances	26,500
						55 House Rent Allowance	47,340
						Total of Vr no 66 - EST:	24,76,072
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,82,250
						03 Dearness Allowance	12,07,705
						06 Other Allowances	40,500
						55 House Rent Allowance	66,940
						Total of Vr no 9 - EST:	33,97,395

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004212	17 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	39,900
						03 Dearness Allowance	23,142
						55 House Rent Allowance	2,020
						Total of Vr no 17 - EST:	65,062
	18 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	34,300
						03 Dearness Allowance	19,894
						06 Other Allowances	20
						55 House Rent Allowance	1,470
						Total of Vr no 18 - EST:	55,684
	46 - EST	Second	Voted	No Objection	202900800 03 01	03 Dearness Allowance	3,087
						Total of Vr no 46 - EST:	3,087
	47 - EST	Second	Voted	No Objection	202900800 03 01	03 Dearness Allowance	3,591
						Total of Vr no 47 - EST:	3,591

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PRATAPGARH (53)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004212	15 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	27,79,160
						03 Dearness Allowance	16,16,552
						06 Other Allowances	1,830
						55 House Rent Allowance	91,957
						Total of Vr no 15 - EST:	44,89,499
	16 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	24,51,207
						03 Dearness Allowance	14,21,700
						06 Other Allowances	11,540
						55 House Rent Allowance	94,333
						Total of Vr no 16 - EST:	39,78,780
	23 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	27,600
						03 Dearness Allowance	14,628
						55 House Rent Allowance	800
						Total of Vr no 23 - EST:	43,028
	48 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	2,18,163
						Total of Vr no 48 - EST:	2,18,163
	52 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	80,129
						03 Dearness Allowance	44,070
						55 House Rent Allowance	4,006
						Total of Vr no 52 - EST:	1,28,205
	53 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	10,413
						03 Dearness Allowance	5,727
						55 House Rent Allowance	293
						Total of Vr no 53 - EST:	16,433
						Total of PRATAPGARH (53):	**5,38,32,884**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	115 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,55,400
						03 Dearness Allowance	1,48,132
						55 House Rent Allowance	12,200
						Total of Vr no 115 - EST:	4,15,732
	116 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,67,000
						03 Dearness Allowance	96,860
						55 House Rent Allowance	12,460
						Total of Vr no 116 - EST:	2,76,320
	15 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,03,700
						03 Dearness Allowance	1,18,146
						06 Other Allowances	90
						55 House Rent Allowance	12,940
						Total of Vr no 15 - EST:	3,34,876
	16 - EST	First	Voted	No Objection	202900001 03 00	03 Dearness Allowance	18,333
						Total of Vr no 16 - EST:	18,333
	5 - TA	Second	Voted	No Objection	202900001 03 00	08 Office Expenditure	5,000
						Total of Vr no 5 - TA:	5,000

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	112 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,62,639
						03 Dearness Allowance	3,26,330
						55 House Rent Allowance	37,197
						Total of Vr no 112 - EST:	9,26,166
	16 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	1,44,874
						Total of Vr no 16 - MIS:	1,44,874
	17 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	40,124
						Total of Vr no 17 - MIS:	40,124
	18 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	1,35,696
						Total of Vr no 18 - MIS:	1,35,696
	19 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	50,781
						Total of Vr no 19 - EST:	50,781
	20 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	11,286
						Total of Vr no 20 - EST:	11,286

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,43,580
						03 Dearness Allowance	3,15,276
						06 Other Allowances	7,140
						55 House Rent Allowance	16,450
						Total of Vr no 21 - EST:	8,82,446
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,19,000
						03 Dearness Allowance	69,020
						06 Other Allowances	740
						55 House Rent Allowance	3,070
						Total of Vr no 22 - EST:	1,91,830
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,04,800
						03 Dearness Allowance	4,08,784
						06 Other Allowances	5,970
						55 House Rent Allowance	20,490
						Total of Vr no 23 - EST:	11,40,044
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,88,400
						03 Dearness Allowance	1,67,272
						06 Other Allowances	1,750
						55 House Rent Allowance	7,120
						Total of Vr no 24 - EST:	4,64,542
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,04,200
						03 Dearness Allowance	3,50,436
						06 Other Allowances	6,930
						55 House Rent Allowance	47,400
						Total of Vr no 25 - EST:	10,08,966
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,51,500
						03 Dearness Allowance	87,870
						06 Other Allowances	1,270
						55 House Rent Allowance	12,560
						Total of Vr no 26 - EST:	2,53,200
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,02,200
						03 Dearness Allowance	5,23,276
						06 Other Allowances	8,120
						55 House Rent Allowance	84,140
						Total of Vr no 27 - EST:	15,17,736
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,65,700
						03 Dearness Allowance	3,28,106
						06 Other Allowances	6,790
						55 House Rent Allowance	17,409

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	28 - EST					Total of Vr no 28 - EST:	9,18,005
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	32,000
						03 Dearness Allowance	18,560
						06 Other Allowances	300
						55 House Rent Allowance	770
						Total of Vr no 29 - EST:	51,630
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,71,400
						03 Dearness Allowance	3,31,412
						06 Other Allowances	5,170
						55 House Rent Allowance	48,940
						Total of Vr no 30 - EST:	9,56,922
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,25,400
						03 Dearness Allowance	72,732
						06 Other Allowances	670
						55 House Rent Allowance	6,280
						Total of Vr no 31 - EST:	2,05,082
	48 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	64,842
						Total of Vr no 48 - EST:	64,842
	49 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	11,007
						Total of Vr no 49 - EST:	11,007
	50 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,13,300
						03 Dearness Allowance	4,13,714
						06 Other Allowances	6,210
						55 House Rent Allowance	21,120
						Total of Vr no 50 - EST:	11,54,344
	51 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,22,300
						03 Dearness Allowance	70,934
						06 Other Allowances	600
						55 House Rent Allowance	2,820
						Total of Vr no 51 - EST:	1,96,654
	56 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	9,871
						03 Dearness Allowance	5,725
						55 House Rent Allowance	1,206
						Total of Vr no 56 - EST:	16,802
	57 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	90,100
						03 Dearness Allowance	52,258
						06 Other Allowances	1,110
						55 House Rent Allowance	2,940
						Total of Vr no 57 - EST:	1,46,408

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	58 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	21,500
						03 Dearness Allowance	11,825
						06 Other Allowances	200
						55 House Rent Allowance	2,200
						Total of Vr no 58 - EST:	35,725
	59 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	34,720
						03 Dearness Allowance	20,138
						Total of Vr no 59 - EST:	54,858
	64 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	14,067
						Total of Vr no 64 - EST:	14,067
	65 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	52,812
						Total of Vr no 65 - EST:	52,812
	66 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	27,632
						Total of Vr no 66 - EST:	27,632
	67 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,51,976
						Total of Vr no 67 - EST:	1,51,976
	78 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,65,300
						03 Dearness Allowance	3,27,874
						06 Other Allowances	6,670
						55 House Rent Allowance	16,680
						Total of Vr no 78 - EST:	9,16,524
	79 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,56,300
						03 Dearness Allowance	90,654
						06 Other Allowances	1,340
						55 House Rent Allowance	3,620
						Total of Vr no 79 - EST:	2,51,914
	80 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	42,114
						Total of Vr no 80 - EST:	42,114
	81 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	7,194
						Total of Vr no 81 - EST:	7,194
	82 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	53,870
						Total of Vr no 82 - EST:	53,870
	83 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	13,278
						03 Dearness Allowance	2,425
						55 House Rent Allowance	1,991
						Total of Vr no 83 - EST:	17,694
	87 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,71,400
						03 Dearness Allowance	3,31,412

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	87 - EST	Second	Voted	No Objection	202900101 03 00	06 Other Allowances	5,170
						55 House Rent Allowance	48,940
						Total of Vr no 87 - EST:	9,56,922
	88 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	82,600
						03 Dearness Allowance	47,908
						06 Other Allowances	470
						55 House Rent Allowance	2,940
						Total of Vr no 88 - EST:	1,33,918
	89 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	95,800
						03 Dearness Allowance	55,564
						55 House Rent Allowance	2,640
						Total of Vr no 89 - EST:	1,54,004
	90 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,57,000
						03 Dearness Allowance	91,060
						55 House Rent Allowance	1,110
						Total of Vr no 90 - EST:	2,49,170
	91 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						55 House Rent Allowance	5,520
						Total of Vr no 91 - EST:	1,00,952
	92 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,37,400
						03 Dearness Allowance	79,692
						55 House Rent Allowance	2,950
						Total of Vr no 92 - EST:	2,20,042
	93 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,10,600
						03 Dearness Allowance	64,148
						55 House Rent Allowance	3,680
						Total of Vr no 93 - EST:	1,78,428
	94 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	42,300
						03 Dearness Allowance	24,534
						55 House Rent Allowance	4,040
						Total of Vr no 94 - EST:	70,874
	95 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,68,800
						03 Dearness Allowance	97,904
						55 House Rent Allowance	15,180
						Total of Vr no 95 - EST:	2,81,884

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	101 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,01,600
						03 Dearness Allowance	1,16,928
						55 House Rent Allowance	15,320
						Total of Vr no 101 - EST:	3,33,848
	102 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						55 House Rent Allowance	2,400
						Total of Vr no 102 - EST:	36,686
	103 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,39,400
						03 Dearness Allowance	80,852
						55 House Rent Allowance	11,260
						Total of Vr no 103 - EST:	2,31,512
	104 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						06 Other Allowances	60
						55 House Rent Allowance	3,340
						Total of Vr no 104 - EST:	69,128
	105 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						06 Other Allowances	60
						55 House Rent Allowance	1,110
						Total of Vr no 105 - EST:	68,794
	106 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						06 Other Allowances	60
						55 House Rent Allowance	2,940
						Total of Vr no 106 - EST:	60,512
	107 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	72,000
						03 Dearness Allowance	41,760
						06 Other Allowances	180
						55 House Rent Allowance	2,230
						Total of Vr no 107 - EST:	1,16,170
	108 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,35,500
						03 Dearness Allowance	1,36,590
						06 Other Allowances	360
						55 House Rent Allowance	14,760
						Total of Vr no 108 - EST:	3,87,210
	109 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	72,100
						03 Dearness Allowance	41,818
						06 Other Allowances	120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	109 - EST	Second	Voted	No Objection	202900103 04 00	55 House Rent Allowance	1,880
						Total of Vr no 109 - EST:	1,15,918
	11 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	4,19,311
						Total of Vr no 11 - EST:	4,19,311
	110 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	12,159
						Total of Vr no 110 - EST:	12,159
	111 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,35,100
						03 Dearness Allowance	78,358
						06 Other Allowances	20
						55 House Rent Allowance	3,340
						Total of Vr no 111 - EST:	2,16,818
	113 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 113 - EST:	13,816
	12 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,483
						Total of Vr no 12 - EST:	3,483
	12 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,72,252
						Total of Vr no 12 - MIS:	1,72,252
	13 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	8,595
						Total of Vr no 13 - EST:	8,595
	13 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,19,105
						Total of Vr no 13 - MIS:	1,19,105
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						06 Other Allowances	60
						55 House Rent Allowance	3,340
						Total of Vr no 14 - EST:	69,128
	14 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	95,897
						Total of Vr no 14 - MIS:	95,897
	15 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	95,260
						Total of Vr no 15 - MIS:	95,260
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,29,100
						03 Dearness Allowance	10,02,878
						06 Other Allowances	24,000
						55 House Rent Allowance	1,10,020
						Total of Vr no 2 - EST:	28,65,998
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,86,900
						03 Dearness Allowance	2,24,402
						06 Other Allowances	3,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	3 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	25,100
						Total of Vr no 3 - EST:	6,39,602
	34 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,00,332
						Total of Vr no 34 - EST:	2,00,332
	35 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 35 - EST:	13,816
	36 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,24,884
						Total of Vr no 36 - EST:	1,24,884
	37 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	17,888
						Total of Vr no 37 - EST:	17,888
	38 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,08,020
						03 Dearness Allowance	5,26,652
						06 Other Allowances	11,890
						55 House Rent Allowance	71,300
	39 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 38 - EST:	15,17,862
						01 Pay	44,400
						03 Dearness Allowance	25,752
						55 House Rent Allowance	2,320
	4 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 39 - EST:	72,472
						01 Pay	38,700
						03 Dearness Allowance	22,446
						55 House Rent Allowance	4,040
	40 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 4 - EST:	65,186
						01 Pay	19,15,200
						03 Dearness Allowance	11,10,816
						06 Other Allowances	28,000
						55 House Rent Allowance	62,490
	41 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 40 - EST:	31,16,506
						01 Pay	5,41,900
						03 Dearness Allowance	3,14,302
						06 Other Allowances	4,000
						55 House Rent Allowance	17,330
	42 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 41 - EST:	8,77,532
						01 Pay	13,86,200
						03 Dearness Allowance	8,03,996
						06 Other Allowances	19,600
						55 House Rent Allowance	42,596
	43 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 42 - EST:	22,52,392
						01 Pay	1,45,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	43 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	84,216
						06 Other Allowances	1,200
						55 House Rent Allowance	3,980
						Total of Vr no 43 - EST:	2,34,596
	44 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,48,500
						03 Dearness Allowance	8,40,130
						06 Other Allowances	20,000
						55 House Rent Allowance	45,420
						Total of Vr no 44 - EST:	23,54,050
	45 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,58,900
						03 Dearness Allowance	1,50,162
						06 Other Allowances	2,000
						55 House Rent Allowance	6,800
						Total of Vr no 45 - EST:	4,17,862
	46 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,55,200
						03 Dearness Allowance	1,48,016
						55 House Rent Allowance	19,360
						Total of Vr no 46 - EST:	4,22,576
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	95,500
						03 Dearness Allowance	55,390
						06 Other Allowances	500
						55 House Rent Allowance	4,450
						Total of Vr no 5 - EST:	1,55,840
	52 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	27,600
						03 Dearness Allowance	15,180
						06 Other Allowances	400
						55 House Rent Allowance	800
						Total of Vr no 52 - EST:	43,980
	53 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						06 Other Allowances	400
						55 House Rent Allowance	800
						Total of Vr no 53 - EST:	45,220
	54 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,02,168
						03 Dearness Allowance	1,02,689
						55 House Rent Allowance	5,845
						Total of Vr no 54 - EST:	3,10,702
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	42,39,900
						03 Dearness Allowance	24,71,757
						06 Other Allowances	35,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	6 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	1,77,660
						Total of Vr no 6 - EST:	69,24,817
	60 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,43,190
						03 Dearness Allowance	7,79,050
						06 Other Allowances	19,380
						55 House Rent Allowance	78,245
						Total of Vr no 60 - EST:	22,19,865
	61 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,87,000
						03 Dearness Allowance	1,66,460
						06 Other Allowances	1,600
						55 House Rent Allowance	15,525
						Total of Vr no 61 - EST:	4,70,585
	62 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	14,18,280
						03 Dearness Allowance	8,22,602
						06 Other Allowances	21,110
						55 House Rent Allowance	61,570
						Total of Vr no 62 - EST:	23,23,562
	63 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,75,300
						03 Dearness Allowance	1,01,674
						06 Other Allowances	1,600
						55 House Rent Allowance	6,980
						Total of Vr no 63 - EST:	2,85,554
	71 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,29,200
						03 Dearness Allowance	1,25,721
						Total of Vr no 71 - EST:	3,54,921
	72 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,79,513
						03 Dearness Allowance	1,53,320
						Total of Vr no 72 - EST:	4,32,833
	73 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,96,839
						03 Dearness Allowance	1,07,976
						Total of Vr no 73 - EST:	3,04,815
	74 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,07,240
						Total of Vr no 74 - EST:	2,07,240
	75 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	34,540
						Total of Vr no 75 - EST:	34,540
	76 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	17,81,100
						03 Dearness Allowance	10,33,038
						06 Other Allowances	26,000
						55 House Rent Allowance	94,450

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	76 - EST					Total of Vr no 76 - EST:	29,34,588
	77 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,70,800
						03 Dearness Allowance	3,31,064
						06 Other Allowances	4,400
						55 House Rent Allowance	29,440
						Total of Vr no 77 - EST:	9,35,704
	84 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	75,175
						03 Dearness Allowance	40,424
						55 House Rent Allowance	2,224
						Total of Vr no 84 - EST:	1,17,823
	96 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	78,400
						03 Dearness Allowance	45,472
						06 Other Allowances	1,000
						55 House Rent Allowance	2,220
						Total of Vr no 96 - EST:	1,27,092
	97 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	77,091
						03 Dearness Allowance	44,712
						55 House Rent Allowance	1,188
						Total of Vr no 97 - EST:	1,22,991
	98 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	82,933
						03 Dearness Allowance	48,101
						55 House Rent Allowance	2,453
						Total of Vr no 98 - EST:	1,33,487

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004212	7 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	90,900
						03 Dearness Allowance	52,722
						55 House Rent Allowance	8,860
						Total of Vr no 7 - EST:	1,52,482

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004212	10 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	37,01,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004212	10 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	21,46,580
						06 Other Allowances	1,722
						55 House Rent Allowance	1,94,805
						Total of Vr no 10 - EST:	60,44,107
	17 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	16,01,300
						03 Dearness Allowance	9,28,754
						06 Other Allowances	13,960
						55 House Rent Allowance	51,720
						Total of Vr no 17 - EST:	25,95,734
	18 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	18,70,267
						03 Dearness Allowance	10,84,755
						06 Other Allowances	1,200
						55 House Rent Allowance	58,720
						Total of Vr no 18 - EST:	30,14,942
	3 - TA	First	Voted	No Objection	202900800 03 02	04 Travelling Allowance	16,380
						Total of Vr no 3 - TA:	16,380
	32 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	6,46,809
						03 Dearness Allowance	1,57,099
						55 House Rent Allowance	25,089
						Total of Vr no 32 - EST:	8,28,997
	33 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	6,89,290
						03 Dearness Allowance	1,77,238
						55 House Rent Allowance	22,470
						Total of Vr no 33 - EST:	8,88,998
	4 - MIS	First	Voted	No Objection	202900800 03 02	47 Maintenace of Computer/ Purchase of related Stationary	4,750
						Total of Vr no 4 - MIS:	4,750
	55 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	77,700
						03 Dearness Allowance	45,066
						55 House Rent Allowance	2,100
						Total of Vr no 55 - EST:	1,24,866
	6 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	6,210
						Total of Vr no 6 - MIS:	6,210
	68 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	26,190
						03 Dearness Allowance	15,190
						06 Other Allowances	30
						Total of Vr no 68 - EST:	41,410
	69 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,42,863
						Total of Vr no 69 - EST:	1,42,863

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004212	7 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	91,440
						Total of Vr no 7 - MIS:	91,440
	70 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,70,496
						Total of Vr no 70 - EST:	1,70,496
	8 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	3,64,400
						03 Dearness Allowance	2,11,352
						06 Other Allowances	3,300
						55 House Rent Allowance	24,800
						Total of Vr no 8 - EST:	6,03,852
	85 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	58,053
						03 Dearness Allowance	33,671
						55 House Rent Allowance	5,152
						Total of Vr no 85 - EST:	96,876
	9 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	23,23,360
						03 Dearness Allowance	13,47,549
						06 Other Allowances	19,348
						55 House Rent Allowance	1,31,620
						Total of Vr no 9 - EST:	38,21,877

Sub Head	05	Residue of Revised Pay (Government)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004222	1 - CON	First	Voted	No Objection	202900800 05 00	17 Rent, Surcharge and Tax-ownership	35,120
						Total of Vr no 1 - CON:	35,120
	1 - EST	First	Voted	No Objection	202900800 05 00	06 Other Allowances	1,64,894
						Total of Vr no 1 - EST:	1,64,894
	100 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	77,840
						03 Dearness Allowance	45,147
						06 Other Allowances	14,550
						Total of Vr no 100 - EST:	1,37,537
	11 - CON	Second	Voted	No Objection	202900800 05 00	17 Rent, Surcharge and Tax-ownership	35,120
						Total of Vr no 11 - CON:	35,120
	47 - EST	First	Voted	No Objection	202900800 05 00	01 Pay	3,07,803
						03 Dearness Allowance	1,61,009
						Total of Vr no 47 - EST:	4,68,812
	99 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	2,24,560
						03 Dearness Allowance	1,26,185

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **DECEMBER 2025** | **GRANT NO** | **52** | **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME | **PRAYAGRAJ (22)**

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	05	Residue of Revised Pay (Government)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004222	99 - EST	Second	Voted	No Objection	202900800 05 00	06 Other Allowances	28,001
						Total of Vr no 99 - EST:	3,78,746
						Total of PRAYAGRAJ (22):	**7,17,04,046**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004218	1 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,08,800
						03 Dearness Allowance	63,104
						55 House Rent Allowance	8,860
						Total of Vr no 1 - EST:	1,80,764
	1 - TA	Second	Voted	No Objection	202900103 04 00	04 Travelling Allowance	1,05,613
						Total of Vr no 1 - TA:	1,05,613

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	099	Board of Revenue
Sub Head	03	Revenue Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004216	1 - EST	First	Voted	No Objection	205200099 03 00	01 Pay	1,93,800
						03 Dearness Allowance	1,12,404
						06 Other Allowances	19,880
						Total of Vr no 1 - EST:	3,26,084
	10 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	96,900
						03 Dearness Allowance	56,202
						Total of Vr no 10 - EST:	1,53,102
	11 - CON	Second	Voted	No Objection	205200099 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,401
						Total of Vr no 11 - CON:	2,401
	12 - CON	Second	Voted	No Objection	205200099 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,451
						Total of Vr no 12 - CON:	5,451
	13 - MIS	Second	Voted	No Objection	205200099 03 00	49 Medical Expenses	13,773
						Total of Vr no 13 - MIS:	13,773
	15 - MIS	Second	Voted	No Objection	205200099 03 00	49 Medical Expenses	68,190
						Total of Vr no 15 - MIS:	68,190
	16 - CON	Second	Voted	No Objection	205200099 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	70,071
						Total of Vr no 16 - CON:	70,071
	17 - TA	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	1,980
						Total of Vr no 17 - TA:	1,980
	18 - TA	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	3,220
						Total of Vr no 18 - TA:	3,220
	19 - TA	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	21,953
						Total of Vr no 19 - TA:	21,953

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	099 Board of Revenue
Sub Head	03	Revenue Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004216	2 - TA	First	Voted	No Objection	205200099 03 00	04 Travelling Allowance	36,344
						Total of Vr no 2 - TA:	36,344
	20 - MIS	Second	Voted	No Objection	205200099 03 00	47 Maintenace of Computer/ Purchase of related Stationary	29,041
						Total of Vr no 20 - MIS:	29,041
	21 - CON	Second	Voted	No Objection	205200099 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,677
						Total of Vr no 21 - CON:	3,677
	3 - TA	First	Voted	No Objection	205200099 03 00	04 Travelling Allowance	15,171
						Total of Vr no 3 - TA:	15,171
	4 - CON	First	Voted	No Objection	205200099 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	73,081
						Total of Vr no 4 - CON:	73,081
	5 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,93,800
						03 Dearness Allowance	1,12,404
						06 Other Allowances	19,880
						Total of Vr no 5 - EST:	3,26,084
	5 - MIS	First	Voted	No Objection	205200099 03 00	47 Maintenace of Computer/ Purchase of related Stationary	47,250
						Total of Vr no 5 - MIS:	47,250
	6 - CON	First	Voted	No Objection	205200099 03 00	02 Wages	1,47,108
						Total of Vr no 6 - CON:	1,47,108
	6 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,90,200
						03 Dearness Allowance	1,09,156
						06 Other Allowances	19,320
						55 House Rent Allowance	37,640
						Total of Vr no 6 - EST:	3,56,316
	7 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,93,800
						03 Dearness Allowance	1,12,404
						06 Other Allowances	21,480
						Total of Vr no 7 - EST:	3,27,684
	7 - MIS	First	Voted	No Objection	205200099 03 00	49 Medical Expenses	13,541
						Total of Vr no 7 - MIS:	13,541
	8 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	8,08,500
						03 Dearness Allowance	4,68,930
						06 Other Allowances	17,470
						55 House Rent Allowance	50,080
						Total of Vr no 8 - EST:	13,44,980
	9 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	21,09,900
						03 Dearness Allowance	12,23,742

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	099 Board of Revenue
Sub Head	03	Revenue Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004216	9 - EST	Second	Voted	No Objection	205200099 03 00	06 Other Allowances	36,740
						55 House Rent Allowance	2,15,360
						Total of Vr no 9 - EST:	35,85,742
						Total of PRAYAGRAJ-2 (64):	**72,58,621**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME RAIBAREILLY (45)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,82,200
						03 Dearness Allowance	1,05,676
						06 Other Allowances	1,850
						55 House Rent Allowance	4,470
						Total of Vr no 12 - EST:	2,94,196
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	82,200
						03 Dearness Allowance	47,676
						06 Other Allowances	740
						55 House Rent Allowance	2,320
						Total of Vr no 13 - EST:	1,32,936
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,49,600
						03 Dearness Allowance	3,18,768
						06 Other Allowances	5,150
						55 House Rent Allowance	12,650
						Total of Vr no 14 - EST:	8,86,168
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,26,300
						03 Dearness Allowance	73,254
						06 Other Allowances	1,040
						55 House Rent Allowance	3,300
						Total of Vr no 15 - EST:	2,03,894
	19 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	53,325
						Total of Vr no 19 - EST:	53,325
	2 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	20,500
						Total of Vr no 2 - MIS:	20,500
	20 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	11,247
						Total of Vr no 20 - EST:	11,247
	28 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,15,600
						03 Dearness Allowance	67,048
						06 Other Allowances	970
						55 House Rent Allowance	2,650
						Total of Vr no 28 - EST:	1,86,268
	29 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	9,17,300
						03 Dearness Allowance	5,32,034
						06 Other Allowances	9,310
						55 House Rent Allowance	23,990
						Total of Vr no 29 - EST:	14,82,634
	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,43,100
						03 Dearness Allowance	3,14,998
						06 Other Allowances	4,320

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME RAIBAREILLY (45)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	30 - EST	Second	Voted	No Objection	202900101 03 00	55 House Rent Allowance	13,180
						Total of Vr no 30 - EST:	8,75,598
	31 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,06,000
						03 Dearness Allowance	4,09,480
						06 Other Allowances	7,320
						55 House Rent Allowance	21,020
						Total of Vr no 31 - EST:	11,43,820
	32 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,86,000
						03 Dearness Allowance	2,23,880
						06 Other Allowances	3,190
						55 House Rent Allowance	9,520
						Total of Vr no 32 - EST:	6,22,590
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,62,400
						03 Dearness Allowance	3,84,192
						06 Other Allowances	8,170
						55 House Rent Allowance	17,840
						Total of Vr no 33 - EST:	10,72,602
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,35,100
						03 Dearness Allowance	3,10,358
						55 House Rent Allowance	17,440
						Total of Vr no 34 - EST:	8,62,898
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,20,700
						03 Dearness Allowance	1,28,006
						55 House Rent Allowance	7,190
						Total of Vr no 35 - EST:	3,55,896
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	85,700
						03 Dearness Allowance	49,706
						06 Other Allowances	670
						55 House Rent Allowance	980
						Total of Vr no 36 - EST:	1,37,056
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,49,600
						03 Dearness Allowance	3,18,768
						06 Other Allowances	5,150
						55 House Rent Allowance	12,650
						Total of Vr no 37 - EST:	8,86,168
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,26,300
						03 Dearness Allowance	73,254
						06 Other Allowances	1,040
						55 House Rent Allowance	3,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME RAIBAREILLY (45)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	38 - EST					Total of Vr no 38 - EST:	2,03,894
	39 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,73,000
						03 Dearness Allowance	1,58,340
						06 Other Allowances	2,910
						55 House Rent Allowance	6,730
						Total of Vr no 39 - EST:	4,40,980
	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,57,600
						03 Dearness Allowance	1,49,408
						06 Other Allowances	2,680
						55 House Rent Allowance	6,510
						Total of Vr no 40 - EST:	4,16,198
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,62,400
						03 Dearness Allowance	94,192
						06 Other Allowances	1,270
						Total of Vr no 41 - EST:	2,57,862
	6 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	14,616
						Total of Vr no 6 - EST:	14,616
	7 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	23,184
						Total of Vr no 7 - EST:	23,184

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	1 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	65,448
						Total of Vr no 1 - EST:	65,448
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,61,600
						03 Dearness Allowance	1,51,728
						06 Other Allowances	2,500
						55 House Rent Allowance	5,420
						Total of Vr no 10 - EST:	4,21,248
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,61,400
						03 Dearness Allowance	3,83,612
						06 Other Allowances	11,950
						55 House Rent Allowance	13,110
						Total of Vr no 11 - EST:	10,70,072
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME RAIBAREILLY (45)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	16 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	8,236
						06 Other Allowances	250
						55 House Rent Allowance	800
						Total of Vr no 16 - EST:	23,486
	17 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,16,960
						Total of Vr no 17 - EST:	3,16,960
	18 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	24,500
						03 Dearness Allowance	14,210
						06 Other Allowances	564
						55 House Rent Allowance	903
						Total of Vr no 18 - EST:	40,177
	2 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	15,822
						Total of Vr no 2 - EST:	15,822
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	68,464
						03 Dearness Allowance	37,138
						06 Other Allowances	1,955
						Total of Vr no 21 - EST:	1,07,557
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	2,020
						Total of Vr no 25 - EST:	89,236
	3 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	36,012
						Total of Vr no 3 - EST:	36,012
	4 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,64,529
						Total of Vr no 4 - EST:	1,64,529
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	34,20,385
						03 Dearness Allowance	19,83,824
						06 Other Allowances	28,000
						55 House Rent Allowance	1,07,010
						Total of Vr no 42 - EST:	55,39,219
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,76,400
						03 Dearness Allowance	1,02,312
						06 Other Allowances	1,500
						55 House Rent Allowance	4,440
						Total of Vr no 43 - EST:	2,84,652
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,84,700
						03 Dearness Allowance	8,03,126
						06 Other Allowances	26,300
						55 House Rent Allowance	41,890

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME RAIBAREILLY (45)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	44 - EST					Total of Vr no 44 - EST:	22,56,016
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	90,800
						03 Dearness Allowance	49,940
						06 Other Allowances	1,000
						55 House Rent Allowance	2,680
						Total of Vr no 5 - EST:	1,44,420
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,79,967
						03 Dearness Allowance	8,00,381
						06 Other Allowances	26,217
						55 House Rent Allowance	41,890
						Total of Vr no 8 - EST:	22,48,455
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,76,400
						03 Dearness Allowance	1,02,312
						06 Other Allowances	1,500
						55 House Rent Allowance	4,440
						Total of Vr no 9 - EST:	2,84,652

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004212	10 - CON	Second	Voted	No Objection	202900800 03 02	11 Stationary and Printing of Forms	6,560
						Total of Vr no 10 - CON:	6,560
	11 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	13,992
						Total of Vr no 11 - MIS:	13,992
	23 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	6,44,374
						03 Dearness Allowance	1,52,594
						55 House Rent Allowance	14,795
						Total of Vr no 23 - EST:	8,11,763
	24 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	62,403
						03 Dearness Allowance	35,069
						55 House Rent Allowance	1,470
						Total of Vr no 24 - EST:	98,942
	26 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	14,51,884
						03 Dearness Allowance	8,42,093
						06 Other Allowances	7,920
						55 House Rent Allowance	46,990

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME RAIBAREILLY (45)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004212	26 - EST					Total of Vr no 26 - EST:	23,48,887
	27 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	22,13,500
						03 Dearness Allowance	12,93,458
						06 Other Allowances	2,872
						55 House Rent Allowance	69,310
						Total of Vr no 27 - EST:	35,79,140
	3 - TA	First	Voted	No Objection	202900800 03 02	08 Office Expenditure	2,000
						Total of Vr no 3 - TA:	2,000
	4 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	18,047
						Total of Vr no 4 - MIS:	18,047
	5 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	11,483
						Total of Vr no 5 - MIS:	11,483
	6 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	14,544
						Total of Vr no 6 - MIS:	14,544
	7 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	7,689
						Total of Vr no 7 - MIS:	7,689
	8 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	3,942
						Total of Vr no 8 - MIS:	3,942
	9 - CON	Second	Voted	No Objection	202900800 03 02	12 Office Furniture and Instrument	12,000
						Total of Vr no 9 - CON:	12,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	34 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 34 - MIS:	5,00,000
	37 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	3,73,00,000
						Total of Vr no 37 - MIS:	3,73,00,000
						Total of RAIBAREILLY (45):	**6,84,21,480**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME RAMPUR (17)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004217	2 - CON	First	Voted	No Objection	202900101 03 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 2 - CON:	10,000
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,00,100
						03 Dearness Allowance	2,90,058
						06 Other Allowances	3,850
						55 House Rent Allowance	14,110
						Total of Vr no 20 - EST:	8,08,118
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,59,800
						03 Dearness Allowance	92,684
						06 Other Allowances	850
						55 House Rent Allowance	3,690
						Total of Vr no 21 - EST:	2,57,024
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,61,733
						03 Dearness Allowance	2,67,805
						06 Other Allowances	3,620
						55 House Rent Allowance	14,250
						Total of Vr no 22 - EST:	7,47,408
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,17,800
						03 Dearness Allowance	3,00,324
						06 Other Allowances	4,310
						55 House Rent Allowance	14,125
						Total of Vr no 25 - EST:	8,36,559
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						06 Other Allowances	260
						55 House Rent Allowance	980
						Total of Vr no 3 - EST:	70,918
	3 - MIS	First	Voted	No Objection	202900101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 3 - MIS:	10,000
	33 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,53,600
						03 Dearness Allowance	2,63,088
						06 Other Allowances	2,240
						55 House Rent Allowance	14,560
						Total of Vr no 33 - EST:	7,33,488
	34 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,72,563
						03 Dearness Allowance	4,48,087
						06 Other Allowances	6,497
						55 House Rent Allowance	23,740

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME RAMPUR (17)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004217	34 - EST					Total of Vr no 34 - EST:	12,50,887
	35 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,78,277
						03 Dearness Allowance	2,19,400
						Total of Vr no 35 - EST:	5,97,677
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	20,492
						03 Dearness Allowance	11,884
						Total of Vr no 36 - EST:	32,376
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,13,300
						03 Dearness Allowance	2,39,714
						06 Other Allowances	1,330
						55 House Rent Allowance	6,880
						Total of Vr no 37 - EST:	6,61,224
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,01,200
						03 Dearness Allowance	2,90,696
						06 Other Allowances	3,070
						55 House Rent Allowance	12,070
						Total of Vr no 38 - EST:	8,07,036
	39 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,02,200
						03 Dearness Allowance	1,17,276
						Total of Vr no 39 - EST:	3,19,476
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,39,900
						03 Dearness Allowance	3,13,142
						06 Other Allowances	4,550
						55 House Rent Allowance	13,570
						Total of Vr no 4 - EST:	8,71,162
	4 - TA	First	Voted	No Objection	202900101 03 00	08 Office Expenditure	16,000
						Total of Vr no 4 - TA:	16,000
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	69,300
						03 Dearness Allowance	40,194
						Total of Vr no 41 - EST:	1,09,494
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,200
						03 Dearness Allowance	2,268
						Total of Vr no 42 - EST:	6,468
	46 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	36,135
						Total of Vr no 46 - EST:	36,135
	47 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	23,053
						Total of Vr no 47 - EST:	23,053
	48 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,21,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME RAMPUR (17)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004217	48 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	3,02,586
						55 House Rent Allowance	9,720
						Total of Vr no 48 - EST:	8,34,006
	49 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,11,800
						03 Dearness Allowance	1,80,844
						55 House Rent Allowance	12,980
						Total of Vr no 49 - EST:	5,05,624
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,19,100
						03 Dearness Allowance	69,078
						Total of Vr no 5 - EST:	1,88,178
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,58,800
						03 Dearness Allowance	92,104
						Total of Vr no 6 - EST:	2,50,904
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,43,000
						03 Dearness Allowance	1,98,940
						Total of Vr no 7 - EST:	5,41,940
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,11,500
						03 Dearness Allowance	1,22,670
						06 Other Allowances	860
						55 House Rent Allowance	1,870
						Total of Vr no 8 - EST:	3,36,900
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,20,700
						03 Dearness Allowance	70,006
						06 Other Allowances	600
						55 House Rent Allowance	2,820
						Total of Vr no 9 - EST:	1,94,126

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,42,700
						03 Dearness Allowance	6,04,766
						06 Other Allowances	18,000
						55 House Rent Allowance	28,180
						Total of Vr no 10 - EST:	16,93,646
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,02,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME RAMPUR (17)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004217	11 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,17,160
						06 Other Allowances	1,800
						55 House Rent Allowance	4,160
						Total of Vr no 11 - EST:	3,25,120
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,24,500
						03 Dearness Allowance	72,210
						55 House Rent Allowance	1,500
						Total of Vr no 12 - EST:	1,98,210
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,54,500
						03 Dearness Allowance	4,37,610
						06 Other Allowances	13,500
						55 House Rent Allowance	22,400
						Total of Vr no 13 - EST:	12,28,010
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	45,576
						03 Dearness Allowance	25,288
						55 House Rent Allowance	2,020
						Total of Vr no 14 - EST:	72,884
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,31,252
						Total of Vr no 15 - EST:	1,31,252
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,50,500
						03 Dearness Allowance	6,67,290
						06 Other Allowances	18,200
						55 House Rent Allowance	37,840
						Total of Vr no 16 - EST:	18,73,830
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,25,200
						03 Dearness Allowance	5,36,616
						06 Other Allowances	16,000
						55 House Rent Allowance	27,740
						Total of Vr no 17 - EST:	15,05,556
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,19,700
						03 Dearness Allowance	1,85,426
						06 Other Allowances	2,000
						55 House Rent Allowance	8,390
						Total of Vr no 18 - EST:	5,15,516
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,28,300
						03 Dearness Allowance	1,32,414
						06 Other Allowances	2,000
						55 House Rent Allowance	9,200
						Total of Vr no 19 - EST:	3,71,914

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME RAMPUR (17)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004217	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	33,900
						03 Dearness Allowance	19,662
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	55,222
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	23,63,150
						03 Dearness Allowance	13,95,132
						06 Other Allowances	20,500
						55 House Rent Allowance	65,100
						Total of Vr no 23 - EST:	38,43,882
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,80,700
						03 Dearness Allowance	1,62,806
						06 Other Allowances	2,500
						55 House Rent Allowance	7,970
						Total of Vr no 24 - EST:	4,53,976
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	37,200
						03 Dearness Allowance	21,576
						55 House Rent Allowance	770
						Total of Vr no 26 - EST:	59,546
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,33,733
						03 Dearness Allowance	5,99,565
						06 Other Allowances	18,167
						55 House Rent Allowance	31,200
						Total of Vr no 27 - EST:	16,82,665
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,41,100
						03 Dearness Allowance	6,03,838
						06 Other Allowances	13,433
						55 House Rent Allowance	29,160
						Total of Vr no 28 - EST:	16,87,531
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,10,400
						03 Dearness Allowance	1,22,032
						06 Other Allowances	2,000
						55 House Rent Allowance	5,770
						Total of Vr no 29 - EST:	3,40,202
	30 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	89,517
						Total of Vr no 30 - EST:	89,517
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	52,736
						03 Dearness Allowance	29,558
						06 Other Allowances	887
						55 House Rent Allowance	800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME RAMPUR (17)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004217	31 - EST					Total of Vr no 31 - EST:	83,981
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	56,800
						03 Dearness Allowance	31,240
						06 Other Allowances	1,000
						55 House Rent Allowance	1,600
						Total of Vr no 32 - EST:	90,640
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,90,136
						Total of Vr no 40 - EST:	2,90,136
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	2,020
						Total of Vr no 43 - EST:	71,615
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	31,500
						03 Dearness Allowance	18,270
						55 House Rent Allowance	1,161
						Total of Vr no 44 - EST:	50,931
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,00,900
						03 Dearness Allowance	48,199
						55 House Rent Allowance	8,280
						Total of Vr no 45 - EST:	1,57,379
	5 - TA	Second	Voted	No Objection	202900103 04 00	08 Office Expenditure	10,000
						Total of Vr no 5 - TA:	10,000
	50 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	33,900
						03 Dearness Allowance	19,662
						55 House Rent Allowance	1,660
						Total of Vr no 50 - EST:	55,222
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,10,400
						03 Dearness Allowance	1,22,032
						06 Other Allowances	2,000
						55 House Rent Allowance	5,770
						Total of Vr no 51 - EST:	3,40,202
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,70,200
						03 Dearness Allowance	6,20,716
						06 Other Allowances	13,500
						55 House Rent Allowance	29,960
						Total of Vr no 52 - EST:	17,34,376

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **DECEMBER 2025** **GRANT NO** **52** **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME **RAMPUR (17)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004217	7 - MIS	First	Voted	No Objection	223560110 06 00	42 Other Expense	2,61,000
						Total of Vr no 7 - MIS:	2,61,000
						Total of RAMPUR (17):	**3,03,30,142**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SAHARANPUR (02)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	37 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	27,600
						03 Dearness Allowance	16,008
						55 House Rent Allowance	2,400
						Total of Vr no 37 - EST:	46,008
	69 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,76,300
						03 Dearness Allowance	1,02,254
						55 House Rent Allowance	15,080
						Total of Vr no 69 - EST:	2,93,634
	7 - MIS	Second	Voted	No Objection	202900001 03 00	08 Office Expenditure	6,700
						Total of Vr no 7 - MIS:	6,700
	70 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,60,800
						03 Dearness Allowance	93,264
						55 House Rent Allowance	12,540
						Total of Vr no 70 - EST:	2,66,604

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,70,700
						03 Dearness Allowance	63,461
						55 House Rent Allowance	39,887
						Total of Vr no 10 - EST:	4,74,048
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,36,000
						03 Dearness Allowance	5,42,880
						Total of Vr no 16 - EST:	14,78,880
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	10,86,471
						03 Dearness Allowance	6,30,152
						Total of Vr no 17 - EST:	17,16,623
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,24,500
						03 Dearness Allowance	2,52,010
						06 Other Allowances	3,520
						55 House Rent Allowance	31,150
						Total of Vr no 18 - EST:	7,11,180
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,02,000
						03 Dearness Allowance	3,49,160
						06 Other Allowances	5,640

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SAHARANPUR (02)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	19 - EST	First	Voted	No Objection	202900101 03 00	55 House Rent Allowance	46,740
						Total of Vr no 19 - EST:	10,03,540
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						06 Other Allowances	270
						55 House Rent Allowance	2,940
						Total of Vr no 20 - EST:	60,722
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,39,270
						03 Dearness Allowance	2,54,794
						06 Other Allowances	3,800
						55 House Rent Allowance	11,980
						Total of Vr no 21 - EST:	7,09,844
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,83,873
						03 Dearness Allowance	4,54,647
						Total of Vr no 22 - EST:	12,38,520
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	41,000
						03 Dearness Allowance	23,780
						06 Other Allowances	270
						55 House Rent Allowance	980
						Total of Vr no 23 - EST:	66,030
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						55 House Rent Allowance	2,940
						Total of Vr no 31 - EST:	60,452
	33 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	16,800
						03 Dearness Allowance	9,744
						Total of Vr no 33 - EST:	26,544
	34 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						Total of Vr no 34 - EST:	33,635
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,26,272
						03 Dearness Allowance	3,18,826
						06 Other Allowances	4,760
						55 House Rent Allowance	14,310
						Total of Vr no 4 - EST:	8,64,168
	44 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	82,596
						Total of Vr no 44 - EST:	82,596
	45 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	3,276

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SAHARANPUR (02)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	45 - EST					Total of Vr no 45 - EST:	3,276
	46 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	3,276
						Total of Vr no 46 - EST:	3,276
	48 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	65,544
						Total of Vr no 48 - EST:	65,544
	49 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	15,198
						Total of Vr no 49 - EST:	15,198
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,97,651
						03 Dearness Allowance	2,30,260
						06 Other Allowances	700
						Total of Vr no 5 - EST:	6,28,611
	50 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	47,564
						Total of Vr no 50 - EST:	47,564
	51 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	18,000
						03 Dearness Allowance	10,440
						Total of Vr no 51 - EST:	28,440
	52 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	39,105
						Total of Vr no 52 - EST:	39,105
	53 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	98,469
						Total of Vr no 53 - EST:	98,469
	54 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	58,362
						Total of Vr no 54 - EST:	58,362
	56 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,39,270
						03 Dearness Allowance	2,54,794
						06 Other Allowances	3,800
						55 House Rent Allowance	11,980
						Total of Vr no 56 - EST:	7,09,844
	57 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	41,000
						03 Dearness Allowance	23,780
						06 Other Allowances	270
						55 House Rent Allowance	980
						Total of Vr no 57 - EST:	66,030
	58 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	8,33,700
						03 Dearness Allowance	4,83,546
						Total of Vr no 58 - EST:	13,17,246
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,05,100
						03 Dearness Allowance	60,958
						06 Other Allowances	510

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SAHARANPUR (02)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	6 - EST	First	Voted	No Objection	202900101 03 00	55 House Rent Allowance	2,810
						Total of Vr no 6 - EST:	1,69,378
	6 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	1,11,961
						Total of Vr no 6 - MIS:	1,11,961
	63 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,95,369
						03 Dearness Allowance	1,65,822
						06 Other Allowances	1,680
						55 House Rent Allowance	10,860
						Total of Vr no 63 - EST:	4,73,731
	64 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,66,200
						03 Dearness Allowance	3,37,096
						Total of Vr no 64 - EST:	9,03,296
	65 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,49,600
						03 Dearness Allowance	2,02,768
						06 Other Allowances	400
						55 House Rent Allowance	19,380
						Total of Vr no 65 - EST:	5,72,148
	66 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,95,300
						03 Dearness Allowance	1,13,274
						Total of Vr no 66 - EST:	3,08,574
	67 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,17,800
						03 Dearness Allowance	68,324
						55 House Rent Allowance	4,140
						Total of Vr no 67 - EST:	1,90,264
	73 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,77,100
						03 Dearness Allowance	3,34,718
						06 Other Allowances	4,560
						55 House Rent Allowance	22,950
						Total of Vr no 73 - EST:	9,39,328

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,43,600
						03 Dearness Allowance	83,288
						55 House Rent Allowance	4,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SAHARANPUR (02)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	1 - EST					Total of Vr no 1 - EST:	2,31,448
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,50,690
						03 Dearness Allowance	15,475
						06 Other Allowances	1,279
						55 House Rent Allowance	6,242
	12 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 11 - EST:	2,73,686
						01 Pay	4,02,500
						03 Dearness Allowance	1,31,183
	2 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 12 - EST:	5,33,683
						01 Pay	33,46,280
						03 Dearness Allowance	19,46,306
						06 Other Allowances	27,000
						55 House Rent Allowance	1,60,760
	24 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 2 - EST:	54,80,346
						01 Pay	1,55,900
						03 Dearness Allowance	90,422
						06 Other Allowances	160
						55 House Rent Allowance	4,410
	25 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 24 - EST:	2,50,892
						01 Pay	4,44,300
						03 Dearness Allowance	2,57,694
						06 Other Allowances	4,000
						55 House Rent Allowance	11,540
	26 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 25 - EST:	7,17,534
						01 Pay	8,23,150
						03 Dearness Allowance	4,77,427
						06 Other Allowances	15,800
						55 House Rent Allowance	25,600
	27 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 26 - EST:	13,41,977
						01 Pay	14,88,858
						03 Dearness Allowance	8,71,566
						06 Other Allowances	26,000
						55 House Rent Allowance	55,650
	28 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 27 - EST:	24,42,074
						01 Pay	1,45,400
						03 Dearness Allowance	87,232
						06 Other Allowances	1,500
						55 House Rent Allowance	5,340
	29 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 28 - EST:	2,39,472
						03 Dearness Allowance	70,289

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SAHARANPUR (02)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	29 - EST					Total of Vr no 29 - EST:	70,289
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	39,200
						03 Dearness Allowance	22,736
						55 House Rent Allowance	3,340
	30 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 3 - EST:	65,276
						03 Dearness Allowance	39,987
	32 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 30 - EST:	39,987
						01 Pay	1,61,300
						03 Dearness Allowance	93,554
						06 Other Allowances	80
						55 House Rent Allowance	8,600
	35 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 32 - EST:	2,63,534
						01 Pay	87,200
						03 Dearness Allowance	50,576
						06 Other Allowances	900
						55 House Rent Allowance	6,140
	36 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 35 - EST:	1,44,816
						01 Pay	50,500
						03 Dearness Allowance	29,290
						06 Other Allowances	200
						55 House Rent Allowance	4,040
	38 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 36 - EST:	84,030
						01 Pay	15,44,400
						03 Dearness Allowance	8,95,752
						06 Other Allowances	15,300
						55 House Rent Allowance	1,13,120
	39 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 38 - EST:	25,68,572
						01 Pay	5,96,600
						03 Dearness Allowance	3,54,728
						06 Other Allowances	3,900
						55 House Rent Allowance	33,550
	40 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 39 - EST:	9,88,778
						03 Dearness Allowance	55,905
	41 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 40 - EST:	55,905
						03 Dearness Allowance	1,38,609
	42 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 41 - EST:	1,38,609
						01 Pay	13,54,600
						03 Dearness Allowance	7,85,668
						06 Other Allowances	15,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SAHARANPUR (02)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	42 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	33,110
						Total of Vr no 42 - EST:	21,89,078
	43 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,45,400
						03 Dearness Allowance	2,59,492
						06 Other Allowances	4,200
						55 House Rent Allowance	11,870
						Total of Vr no 43 - EST:	7,20,962
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	68,000
						03 Dearness Allowance	39,440
						Total of Vr no 47 - EST:	1,07,440
	55 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	31,100
						03 Dearness Allowance	18,038
						55 House Rent Allowance	770
						Total of Vr no 55 - EST:	49,908
	59 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	35,000
						03 Dearness Allowance	20,300
						55 House Rent Allowance	770
						Total of Vr no 59 - EST:	56,070
	60 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	39,200
						03 Dearness Allowance	22,736
						55 House Rent Allowance	3,340
						Total of Vr no 60 - EST:	65,276
	61 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	33,48,301
						03 Dearness Allowance	19,46,306
						06 Other Allowances	27,000
						55 House Rent Allowance	1,60,760
						Total of Vr no 61 - EST:	54,82,367
	62 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,43,600
						03 Dearness Allowance	83,288
						55 House Rent Allowance	4,560
						Total of Vr no 62 - EST:	2,31,448
	68 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,55,900
						03 Dearness Allowance	90,422
						06 Other Allowances	160
						55 House Rent Allowance	4,410
						Total of Vr no 68 - EST:	2,50,892
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	35,000
						03 Dearness Allowance	20,300
						55 House Rent Allowance	770

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SAHARANPUR (02)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	7 - EST					Total of Vr no 7 - EST:	56,070
	71 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,47,100
						03 Dearness Allowance	85,318
						06 Other Allowances	1,200
						55 House Rent Allowance	3,790
						Total of Vr no 71 - EST:	2,37,408
	72 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,31,400
						03 Dearness Allowance	7,72,212
						06 Other Allowances	20,600
						55 House Rent Allowance	42,400
						Total of Vr no 72 - EST:	21,66,612
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,31,400
						03 Dearness Allowance	7,72,212
						06 Other Allowances	20,600
						55 House Rent Allowance	42,400
						Total of Vr no 8 - EST:	21,66,612
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,47,100
						03 Dearness Allowance	85,318
						06 Other Allowances	1,200
						55 House Rent Allowance	3,790
						Total of Vr no 9 - EST:	2,37,408

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004212	14 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	37,000
						03 Dearness Allowance	21,460
						55 House Rent Allowance	3,340
						Total of Vr no 14 - EST:	61,800

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004212	1 - MIS	First	Voted	No Objection	202900800 03 02	46 Purchase of Computer Hardware/ Software	7,650
						Total of Vr no 1 - MIS:	7,650
	13 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	14,88,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SAHARANPUR (02)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004212	13 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	8,63,330
						06 Other Allowances	6,750
						55 House Rent Allowance	83,910
						Total of Vr no 13 - EST:	24,42,490
	15 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	26,08,907
						03 Dearness Allowance	15,18,363
						06 Other Allowances	1,281
						55 House Rent Allowance	1,51,765
						Total of Vr no 15 - EST:	42,80,316
	2 - MIS	First	Voted	No Objection	202900800 03 02	46 Purchase of Computer Hardware/ Software	37,750
						Total of Vr no 2 - MIS:	37,750
	3 - MIS	First	Voted	No Objection	202900800 03 02	46 Purchase of Computer Hardware/ Software	11,700
						Total of Vr no 3 - MIS:	11,700
	4 - MIS	First	Voted	No Objection	202900800 03 02	46 Purchase of Computer Hardware/ Software	1,24,000
						Total of Vr no 4 - MIS:	1,24,000
	5 - MIS	First	Voted	No Objection	202900800 03 02	08 Office Expenditure	1,610
						Total of Vr no 5 - MIS:	1,610

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	23 - MIS	First	Voted	No Objection	223560110 06 00	42 Other Expense	15,00,000
						Total of Vr no 23 - MIS:	15,00,000
						Total of SAHARANPUR (02):	**5,43,05,148**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SAMBHAL (92)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	95,800
						03 Dearness Allowance	55,564
						55 House Rent Allowance	5,340
						Total of Vr no 1 - EST:	1,56,704
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	82,896
						Total of Vr no 13 - EST:	82,896
	14 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,20,600
						03 Dearness Allowance	1,85,948
						06 Other Allowances	4,180
						55 House Rent Allowance	10,486
						Total of Vr no 14 - EST:	5,21,214
	15 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,56,300
						03 Dearness Allowance	90,654
						06 Other Allowances	1,410
						55 House Rent Allowance	3,550
						Total of Vr no 15 - EST:	2,51,914
	16 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,44,100
						03 Dearness Allowance	1,41,578
						06 Other Allowances	1,870
						55 House Rent Allowance	8,710
						Total of Vr no 16 - EST:	3,96,258
	17 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	98,070
						03 Dearness Allowance	24,518
						Total of Vr no 17 - EST:	1,22,588
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,96,500
						03 Dearness Allowance	1,71,970
						06 Other Allowances	740
						55 House Rent Allowance	11,040
						Total of Vr no 2 - EST:	4,80,250
	2 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	47,177
						Total of Vr no 2 - MIS:	47,177
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	16,241
						03 Dearness Allowance	13,288
						Total of Vr no 23 - EST:	29,529
	24 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	17,868
						03 Dearness Allowance	9,827
						Total of Vr no 24 - EST:	27,695
	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	59,300
						03 Dearness Allowance	34,394

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SAMBHAL (92)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004217	25 - EST	Second	Voted	No Objection	202900101 03 00	55 House Rent Allowance	3,320
						Total of Vr no 25 - EST:	97,014
	26 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,581
						03 Dearness Allowance	2,929
						06 Other Allowances	540
						Total of Vr no 26 - EST:	7,050
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,64,600
						03 Dearness Allowance	3,85,468
						06 Other Allowances	8,710
						55 House Rent Allowance	27,480
						Total of Vr no 3 - EST:	10,86,258
	3 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	59,214
						Total of Vr no 3 - MIS:	59,214
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	11,82,350
						03 Dearness Allowance	6,85,647
						06 Other Allowances	14,480
						55 House Rent Allowance	55,212
						Total of Vr no 7 - EST:	19,37,689

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	29,800
						03 Dearness Allowance	16,276
						55 House Rent Allowance	3,220
						Total of Vr no 10 - EST:	49,296
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,510
						03 Dearness Allowance	2,734
						06 Other Allowances	90
						Total of Vr no 11 - EST:	9,334
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,49,267
						03 Dearness Allowance	80,355
						Total of Vr no 12 - EST:	2,29,622
	18 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	50,400
						03 Dearness Allowance	29,232
						06 Other Allowances	1,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SAMBHAL (92)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004217	18 - EST	Second	Voted	No Objection	202900103 04 00	55 House Rent Allowance	1,600
						Total of Vr no 18 - EST:	82,232
	19 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,69,300
						03 Dearness Allowance	2,14,194
						06 Other Allowances	3,500
						55 House Rent Allowance	10,110
						Total of Vr no 19 - EST:	5,97,104
	20 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,31,720
						03 Dearness Allowance	7,72,398
						06 Other Allowances	22,460
						55 House Rent Allowance	41,740
						Total of Vr no 20 - EST:	21,68,318
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	12,22,307
						03 Dearness Allowance	7,08,938
						06 Other Allowances	21,887
						55 House Rent Allowance	30,980
						Total of Vr no 21 - EST:	19,84,112
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,01,000
						03 Dearness Allowance	58,580
						06 Other Allowances	1,000
						55 House Rent Allowance	1,110
						Total of Vr no 22 - EST:	1,61,690
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,99,900
						03 Dearness Allowance	8,11,942
						06 Other Allowances	24,500
						55 House Rent Allowance	43,340
						Total of Vr no 27 - EST:	22,79,682
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,69,300
						03 Dearness Allowance	2,14,194
						06 Other Allowances	3,500
						55 House Rent Allowance	10,340
						Total of Vr no 28 - EST:	5,97,334
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	28,200
						03 Dearness Allowance	14,258
						Total of Vr no 29 - EST:	42,458
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,47,200
						03 Dearness Allowance	85,376
						06 Other Allowances	1,500
						55 House Rent Allowance	4,980

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SAMBHAL (92)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004217	4 - EST					Total of Vr no 4 - EST:	2,39,056
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,84,810
						03 Dearness Allowance	9,77,190
						06 Other Allowances	30,960
						55 House Rent Allowance	53,080
						Total of Vr no 5 - EST:	27,46,040
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,09,000
						03 Dearness Allowance	10,49,220
						06 Other Allowances	12,500
						55 House Rent Allowance	60,420
						Total of Vr no 6 - EST:	29,31,140
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,32,392
						03 Dearness Allowance	69,420
						Total of Vr no 8 - EST:	2,01,812
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,30,100
						03 Dearness Allowance	1,33,458
						55 House Rent Allowance	5,990
						Total of Vr no 9 - EST:	3,69,548
						Total of SAMBHAL (92):	**1,99,92,228**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,06,800
						03 Dearness Allowance	2,35,944
						06 Other Allowances	3,300
						55 House Rent Allowance	17,400
						Total of Vr no 1 - EST:	6,63,444
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,08,500
						03 Dearness Allowance	62,930
						Total of Vr no 10 - EST:	1,71,430
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,76,400
						03 Dearness Allowance	2,76,312
						06 Other Allowances	840
						Total of Vr no 11 - EST:	7,53,552
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,58,400
						03 Dearness Allowance	2,65,872
						06 Other Allowances	840
						Total of Vr no 12 - EST:	7,25,112
	13 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	16,740
						Total of Vr no 13 - EST:	16,740
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,73,000
						03 Dearness Allowance	1,58,340
						06 Other Allowances	1,950
						55 House Rent Allowance	7,650
						Total of Vr no 18 - EST:	4,40,940
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						06 Other Allowances	270
						Total of Vr no 19 - EST:	67,894
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,86,000
						03 Dearness Allowance	1,07,880
						06 Other Allowances	570
						55 House Rent Allowance	7,410
						Total of Vr no 2 - EST:	3,01,860
	2 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	48,036
						Total of Vr no 2 - MIS:	48,036
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,17,600
						03 Dearness Allowance	1,84,208
						06 Other Allowances	560
						Total of Vr no 20 - EST:	5,02,368
	21 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,05,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004217	21 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	61,306
						55 House Rent Allowance	3,320
						Total of Vr no 21 - EST:	1,70,326
	22 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,53,400
						03 Dearness Allowance	1,46,972
						55 House Rent Allowance	10,840
						Total of Vr no 22 - EST:	4,11,212
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,08,500
						03 Dearness Allowance	62,930
						Total of Vr no 23 - EST:	1,71,430
	24 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						06 Other Allowances	270
						Total of Vr no 24 - EST:	67,894
	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,74,300
						03 Dearness Allowance	1,59,094
						06 Other Allowances	1,950
						55 House Rent Allowance	8,380
	26 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 25 - EST:	4,43,724
						01 Pay	4,76,400
						03 Dearness Allowance	2,76,312
						06 Other Allowances	840
	3 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 26 - EST:	7,53,552
						01 Pay	42,800
						03 Dearness Allowance	24,824
						06 Other Allowances	270
	3 - MIS	Second	Voted	No Objection	202900101 03 00	Total of Vr no 3 - EST:	67,894
						49 Medical Expenses	40,925
	4 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 3 - MIS:	40,925
						01 Pay	2,74,300
						03 Dearness Allowance	1,59,094
						06 Other Allowances	1,950
						55 House Rent Allowance	8,380
	5 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 4 - EST:	4,43,724
						01 Pay	2,53,400
						03 Dearness Allowance	1,46,972
						55 House Rent Allowance	10,840
	6 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 5 - EST:	4,11,212
						01 Pay	1,05,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004217	6 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	61,306
						55 House Rent Allowance	3,320
						Total of Vr no 6 - EST:	1,70,326
	9 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	37,711
						Total of Vr no 9 - EST:	37,711

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004217	1 - MIS	First	Voted	No Objection	202900103 04 00	19 Advertisement, Sales and Publicity expenses	94,000
						Total of Vr no 1 - MIS:	94,000
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	37,40,215
						03 Dearness Allowance	21,69,954
						06 Other Allowances	63,000
						55 House Rent Allowance	1,38,540
						Total of Vr no 14 - EST:	61,11,709
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,44,900
						03 Dearness Allowance	2,00,042
						06 Other Allowances	1,900
						55 House Rent Allowance	12,700
						Total of Vr no 15 - EST:	5,59,542
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	51,000
						03 Dearness Allowance	30,160
						06 Other Allowances	400
						55 House Rent Allowance	1,110
						Total of Vr no 16 - EST:	82,670
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	30,53,500
						03 Dearness Allowance	18,12,210
						06 Other Allowances	43,800
						55 House Rent Allowance	93,390
						Total of Vr no 17 - EST:	50,02,900
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,42,300
						03 Dearness Allowance	3,14,534
						06 Other Allowances	3,700
						55 House Rent Allowance	14,880
						Total of Vr no 7 - EST:	8,75,414

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004217	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	23,66,900
						03 Dearness Allowance	13,72,802
						06 Other Allowances	40,600
						55 House Rent Allowance	67,200
						Total of Vr no 8 - EST:	38,47,502

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004217	5 - MIS	First	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 5 - MIS:	5,00,000
						Total of SANT KABIR NAGAR (80):	**2,39,55,043**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	1 - MIS	First	Voted	No Objection	202900001 03 00	08 Office Expenditure	5,000
						Total of Vr no 1 - MIS:	5,000
	11 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,26,400
						03 Dearness Allowance	73,312
						06 Other Allowances	80
						55 House Rent Allowance	4,600
						Total of Vr no 11 - EST:	2,04,392
	12 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,29,600
						03 Dearness Allowance	1,33,168
						06 Other Allowances	40
						55 House Rent Allowance	9,590
						Total of Vr no 12 - EST:	3,72,398

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	10 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	76,203
						Total of Vr no 10 - EST:	76,203
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,22,981
						03 Dearness Allowance	39,431
						Total of Vr no 17 - EST:	1,62,412
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,59,500
						03 Dearness Allowance	3,24,510
						Total of Vr no 25 - EST:	8,84,010
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,57,100
						03 Dearness Allowance	2,07,118
						06 Other Allowances	2,540
						55 House Rent Allowance	12,170
						Total of Vr no 26 - EST:	5,78,928
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,37,600
						03 Dearness Allowance	5,43,808
						06 Other Allowances	10,970
						55 House Rent Allowance	38,790
						Total of Vr no 27 - EST:	15,31,168
	28 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	23,100
						03 Dearness Allowance	11,550

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	28 - EST	Second	Voted	No Objection	202900101 03 00	55 House Rent Allowance	1,160
						Total of Vr no 28 - EST:	35,810
	29 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	10,737
						Total of Vr no 29 - EST:	10,737
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,42,300
						03 Dearness Allowance	1,40,534
						06 Other Allowances	2,010
						55 House Rent Allowance	9,400
						Total of Vr no 3 - EST:	3,94,244
	30 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	68,517
						Total of Vr no 30 - EST:	68,517
	31 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,16,658
						03 Dearness Allowance	67,662
						Total of Vr no 31 - EST:	1,84,320
	32 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,39,300
						03 Dearness Allowance	4,28,794
						06 Other Allowances	8,200
						55 House Rent Allowance	21,660
						Total of Vr no 32 - EST:	11,97,954
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,19,300
						03 Dearness Allowance	69,194
						06 Other Allowances	970
						55 House Rent Allowance	2,330
						Total of Vr no 33 - EST:	1,91,794
	34 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	32,139
						Total of Vr no 34 - EST:	32,139
	35 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	90,321
						Total of Vr no 35 - EST:	90,321
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						06 Other Allowances	740
						55 House Rent Allowance	1,600
						Total of Vr no 36 - EST:	84,500
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,76,280
						03 Dearness Allowance	2,76,240
						Total of Vr no 37 - EST:	7,52,520
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	38 - EST	Second	Voted	No Objection	202900101 03 00	55 House Rent Allowance	1,340
						Total of Vr no 38 - EST:	81,130
	39 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	23,800
						03 Dearness Allowance	13,804
						55 House Rent Allowance	1,200
						Total of Vr no 39 - EST:	38,804
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,81,600
						03 Dearness Allowance	5,11,328
						06 Other Allowances	9,440
						55 House Rent Allowance	35,280
						Total of Vr no 4 - EST:	14,37,648
	5 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	22,923
						Total of Vr no 5 - EST:	22,923
	6 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	23,442
						Total of Vr no 6 - EST:	23,442
	7 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	14,118
						Total of Vr no 7 - EST:	14,118
	8 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	50,456
						Total of Vr no 8 - EST:	50,456
	9 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	21,807
						Total of Vr no 9 - EST:	21,807

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,85,900
						03 Dearness Allowance	10,93,822
						06 Other Allowances	33,700
						55 House Rent Allowance	37,340
						Total of Vr no 1 - EST:	30,50,762
	13 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,69,350
						Total of Vr no 13 - EST:	1,69,350
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						06 Other Allowances	800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	14 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	1,200
						Total of Vr no 14 - EST:	84,160
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,66,900
						03 Dearness Allowance	96,802
						06 Other Allowances	1,200
						55 House Rent Allowance	5,160
						Total of Vr no 15 - EST:	2,70,062
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	24,89,953
						03 Dearness Allowance	14,44,173
						06 Other Allowances	37,300
						55 House Rent Allowance	1,10,460
						Total of Vr no 16 - EST:	40,81,886
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	92,870
						03 Dearness Allowance	52,242
						Total of Vr no 18 - EST:	1,45,112
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 19 - EST:	6,908
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	87,600
						03 Dearness Allowance	50,808
						06 Other Allowances	1,000
						55 House Rent Allowance	800
						Total of Vr no 2 - EST:	1,40,208
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,260
						03 Dearness Allowance	5,691
						06 Other Allowances	60
						55 House Rent Allowance	2,020
						Total of Vr no 20 - EST:	24,031
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	62,200
						03 Dearness Allowance	36,076
						06 Other Allowances	550
						55 House Rent Allowance	1,840
						Total of Vr no 21 - EST:	1,00,666
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,63,300
						03 Dearness Allowance	1,52,714
						06 Other Allowances	2,500
						55 House Rent Allowance	9,940
						Total of Vr no 22 - EST:	4,28,454
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,63,300
						03 Dearness Allowance	1,52,714

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	23 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	2,500
						55 House Rent Allowance	9,940
						Total of Vr no 23 - EST:	4,28,454
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	24,63,400
						03 Dearness Allowance	14,28,772
						06 Other Allowances	31,500
						55 House Rent Allowance	99,580
						Total of Vr no 24 - EST:	40,23,252
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,06,200
						03 Dearness Allowance	61,596
						06 Other Allowances	1,100
						55 House Rent Allowance	4,410
						Total of Vr no 40 - EST:	1,73,306
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	19,95,110
						03 Dearness Allowance	11,57,164
						06 Other Allowances	18,674
						55 House Rent Allowance	68,360
						Total of Vr no 41 - EST:	32,39,308
						Total of SANT RAVIDAS NAGAR (72):	**2,49,13,614**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	1 - CON	First	Voted	No Objection	202900001 03 00	11 Stationary and Printing of Forms	18,640
						Total of Vr no 1 - CON:	18,640
	2 - CON	First	Voted	No Objection	202900001 03 00	02 Wages	1,000
						Total of Vr no 2 - CON:	1,000

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,64,800
						03 Dearness Allowance	95,584
						06 Other Allowances	540
						55 House Rent Allowance	6,450
						Total of Vr no 20 - EST:	2,67,374
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,31,500
						03 Dearness Allowance	5,40,270
						06 Other Allowances	4,830
						55 House Rent Allowance	40,940
						Total of Vr no 21 - EST:	15,17,540
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,79,800
						03 Dearness Allowance	2,78,284
						06 Other Allowances	2,260
						55 House Rent Allowance	14,390
						Total of Vr no 24 - EST:	7,74,734
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,04,900
						03 Dearness Allowance	60,842
						06 Other Allowances	300
						55 House Rent Allowance	2,480
						Total of Vr no 25 - EST:	1,68,522
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,87,500
						03 Dearness Allowance	1,08,750
						06 Other Allowances	500
						55 House Rent Allowance	6,980
						Total of Vr no 26 - EST:	3,03,730
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,61,283
						03 Dearness Allowance	4,99,254
						06 Other Allowances	4,363

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	27 - EST	First	Voted	No Objection	202900101 03 00	55 House Rent Allowance	40,510
						Total of Vr no 27 - EST:	14,05,410
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,89,300
						03 Dearness Allowance	2,83,794
						06 Other Allowances	1,760
						55 House Rent Allowance	12,160
						Total of Vr no 28 - EST:	7,87,014
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	10,62,183
						03 Dearness Allowance	6,16,066
						06 Other Allowances	5,161
						55 House Rent Allowance	32,307
						Total of Vr no 29 - EST:	17,15,717
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,66,400
						03 Dearness Allowance	2,12,512
						55 House Rent Allowance	15,260
						Total of Vr no 30 - EST:	5,94,172
	32 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,56,100
						03 Dearness Allowance	2,64,538
						55 House Rent Allowance	10,220
						Total of Vr no 32 - EST:	7,30,858

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,70,900
						03 Dearness Allowance	99,122
						06 Other Allowances	1,500
						55 House Rent Allowance	4,530
						Total of Vr no 1 - EST:	2,76,052
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,14,200
						03 Dearness Allowance	2,98,236
						06 Other Allowances	5,000
						55 House Rent Allowance	15,390
						Total of Vr no 10 - EST:	8,32,826
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	34,26,800
						03 Dearness Allowance	19,86,442

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	11 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	46,600
						55 House Rent Allowance	1,05,370
						Total of Vr no 11 - EST:	55,65,212
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	70,000
						03 Dearness Allowance	40,600
						06 Other Allowances	80
						55 House Rent Allowance	1,600
						Total of Vr no 12 - EST:	1,12,280
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	25,600
						03 Dearness Allowance	14,848
						06 Other Allowances	40
						55 House Rent Allowance	730
						Total of Vr no 13 - EST:	41,218
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,17,242
						03 Dearness Allowance	8,79,976
						06 Other Allowances	24,000
						55 House Rent Allowance	44,900
						Total of Vr no 14 - EST:	24,66,118
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	86,900
						03 Dearness Allowance	50,402
						06 Other Allowances	1,000
						55 House Rent Allowance	2,220
						Total of Vr no 15 - EST:	1,40,522
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	46,200
						03 Dearness Allowance	21,168
						06 Other Allowances	774
						Total of Vr no 16 - EST:	68,142
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	25,206
						03 Dearness Allowance	13,197
						06 Other Allowances	3,780
						Total of Vr no 17 - EST:	42,183
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,09,800
						03 Dearness Allowance	1,21,684
						06 Other Allowances	1,500
						55 House Rent Allowance	5,110
						Total of Vr no 18 - EST:	3,38,094
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	29,89,019
						03 Dearness Allowance	17,33,384
						06 Other Allowances	50,127
						55 House Rent Allowance	91,850

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	19 - EST					Total of Vr no 19 - EST:	48,64,380
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,37,900
						03 Dearness Allowance	1,95,866
						06 Other Allowances	2,800
						55 House Rent Allowance	8,110
	22 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 2 - EST:	5,44,676
						01 Pay	30,200
						03 Dearness Allowance	17,516
						06 Other Allowances	40
						55 House Rent Allowance	1,160
	23 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 22 - EST:	48,916
						01 Pay	85,600
						03 Dearness Allowance	49,648
						06 Other Allowances	80
						55 House Rent Allowance	3,320
	3 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 23 - EST:	1,38,648
						01 Pay	18,23,000
						03 Dearness Allowance	10,56,644
						06 Other Allowances	21,300
						55 House Rent Allowance	53,130
	3 - MIS	Second	Voted	No Objection	202900103 04 00	Total of Vr no 3 - EST:	29,54,074
						49 Medical Expenses	1,66,991
	31 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 3 - MIS:	1,66,991
						01 Pay	50,267
						03 Dearness Allowance	21,112
	33 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 31 - EST:	71,379
						01 Pay	34,540
	34 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 33 - EST:	34,540
						01 Pay	20,724
	35 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 34 - EST:	20,724
						01 Pay	29,700
						03 Dearness Allowance	17,226
						06 Other Allowances	40
						55 House Rent Allowance	1,100
	36 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 35 - EST:	48,066
						01 Pay	5,14,200
						03 Dearness Allowance	2,98,236
						06 Other Allowances	5,000
						55 House Rent Allowance	15,390

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	36 - EST					Total of Vr no 36 - EST:	8,32,826
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	34,26,800
						03 Dearness Allowance	19,86,442
						06 Other Allowances	48,100
						55 House Rent Allowance	1,05,370
						Total of Vr no 37 - EST:	55,66,712
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	2,860
						Total of Vr no 38 - EST:	87,548
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	1,200
						Total of Vr no 39 - EST:	42,280
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	28,64,347
						03 Dearness Allowance	16,60,799
						06 Other Allowances	45,600
						55 House Rent Allowance	87,790
						Total of Vr no 4 - EST:	46,58,536
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	18,23,000
						03 Dearness Allowance	10,56,644
						06 Other Allowances	26,400
						55 House Rent Allowance	52,730
						Total of Vr no 40 - EST:	29,58,774
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,37,900
						03 Dearness Allowance	1,95,866
						06 Other Allowances	2,800
						55 House Rent Allowance	8,110
						Total of Vr no 41 - EST:	5,44,676
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	15,17,242
						03 Dearness Allowance	8,79,976
						06 Other Allowances	24,000
						55 House Rent Allowance	44,900
						Total of Vr no 42 - EST:	24,66,118
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	86,900
						03 Dearness Allowance	50,402
						06 Other Allowances	1,000
						55 House Rent Allowance	2,220
						Total of Vr no 43 - EST:	1,40,522
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	71,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	5 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	41,702
						06 Other Allowances	80
						55 House Rent Allowance	2,570
						Total of Vr no 5 - EST:	1,16,252
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	24,200
						03 Dearness Allowance	14,036
						06 Other Allowances	40
						Total of Vr no 6 - EST:	38,276
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	82,000
						03 Dearness Allowance	47,560
						06 Other Allowances	80
						Total of Vr no 7 - EST:	1,29,640
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	42,17,705
						03 Dearness Allowance	24,45,954
						06 Other Allowances	41,646
						55 House Rent Allowance	1,24,705
						Total of Vr no 8 - EST:	68,30,010
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,31,916
						Total of Vr no 9 - EST:	5,31,916
						Total of SHAHJAHANPUR (15):	**5,20,03,838**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SHAMLI (91)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	35,300
						03 Dearness Allowance	20,474
						06 Other Allowances	100
						55 House Rent Allowance	980
						Total of Vr no 1 - EST:	56,854
	1 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	58,217
						Total of Vr no 1 - MIS:	58,217
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,58,300
						03 Dearness Allowance	4,39,814
						06 Other Allowances	6,190
						55 House Rent Allowance	30,740
						Total of Vr no 10 - EST:	12,35,044
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,37,100
						03 Dearness Allowance	79,518
						Total of Vr no 11 - EST:	2,16,618
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	43,400
						03 Dearness Allowance	25,172
						Total of Vr no 13 - EST:	68,572
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	11,574
						03 Dearness Allowance	6,712
						Total of Vr no 14 - EST:	18,286
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,44,250
						03 Dearness Allowance	1,41,665
						06 Other Allowances	1,650
						55 House Rent Allowance	6,190
						Total of Vr no 2 - EST:	3,93,755
	24 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,07,800
						03 Dearness Allowance	62,524
						06 Other Allowances	600
						55 House Rent Allowance	2,670
						Total of Vr no 24 - EST:	1,73,594
	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,58,300
						03 Dearness Allowance	4,39,814
						06 Other Allowances	6,190
						55 House Rent Allowance	30,740
						Total of Vr no 25 - EST:	12,35,044
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,06,200
						03 Dearness Allowance	2,35,596
						06 Other Allowances	2,880

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SHAMLI (91)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004217	3 - EST	First	Voted	No Objection	202900101 03 00	55 House Rent Allowance	16,850
						Total of Vr no 3 - EST:	6,61,526
	3 - TA	Second	Voted	No Objection	202900101 03 00	04 Travelling Allowance	4,231
						Total of Vr no 3 - TA:	4,231
	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,79,500
						03 Dearness Allowance	1,04,110
						06 Other Allowances	800
						55 House Rent Allowance	6,540
						Total of Vr no 30 - EST:	2,90,950
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						06 Other Allowances	200
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	69,484
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	87,900
						03 Dearness Allowance	48,345
						06 Other Allowances	810
						55 House Rent Allowance	2,400
						Total of Vr no 5 - EST:	1,39,455
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	97,400
						03 Dearness Allowance	56,492
						Total of Vr no 6 - EST:	1,53,892
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,07,800
						03 Dearness Allowance	62,524
						06 Other Allowances	600
						55 House Rent Allowance	2,670
						Total of Vr no 9 - EST:	1,73,594

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004217	12 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,960
						Total of Vr no 12 - EST:	3,960
	15 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	45,576
						Total of Vr no 15 - EST:	45,576
	16 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	14,748

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SHAMLI (91)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004217	16 - EST					Total of Vr no 16 - EST:	14,748
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,99,000
						03 Dearness Allowance	1,15,420
						06 Other Allowances	2,000
						55 House Rent Allowance	4,640
						Total of Vr no 17 - EST:	3,21,060
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,06,400
						03 Dearness Allowance	2,93,712
						06 Other Allowances	9,500
						55 House Rent Allowance	14,940
						Total of Vr no 18 - EST:	8,24,552
	19 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	17,830
						03 Dearness Allowance	10,927
						Total of Vr no 19 - EST:	28,757
	20 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,92,820
						03 Dearness Allowance	50,694
						Total of Vr no 20 - EST:	2,43,514
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,97,398
						03 Dearness Allowance	91,688
						06 Other Allowances	63,400
						Total of Vr no 21 - EST:	4,52,486
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	41,000
						03 Dearness Allowance	23,780
						06 Other Allowances	20
						55 House Rent Allowance	1,470
						Total of Vr no 22 - EST:	66,270
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	11,37,650
						03 Dearness Allowance	6,65,637
						06 Other Allowances	9,000
						55 House Rent Allowance	41,352
						Total of Vr no 23 - EST:	18,53,639
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,98,658
						03 Dearness Allowance	1,15,420
						06 Other Allowances	2,000
						55 House Rent Allowance	4,640
						Total of Vr no 26 - EST:	3,20,718
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,06,400
						03 Dearness Allowance	2,93,712
						06 Other Allowances	9,500
						55 House Rent Allowance	14,940

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SHAMLI (91)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004217	27 - EST					Total of Vr no 27 - EST:	8,24,552
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,99,750
						03 Dearness Allowance	5,79,855
						06 Other Allowances	17,800
						55 House Rent Allowance	39,870
						Total of Vr no 28 - EST:	16,37,275
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,26,500
						03 Dearness Allowance	73,370
						06 Other Allowances	800
						55 House Rent Allowance	3,180
						Total of Vr no 29 - EST:	2,03,850
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,52,700
						03 Dearness Allowance	3,78,566
						06 Other Allowances	11,400
						55 House Rent Allowance	21,900
						Total of Vr no 7 - EST:	10,64,566
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,34,600
						03 Dearness Allowance	78,068
						55 House Rent Allowance	3,100
						Total of Vr no 8 - EST:	2,15,768
						Total of SHAMLI (91):	**1,30,70,407**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	64 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	93,300
						03 Dearness Allowance	54,114
						06 Other Allowances	40
						55 House Rent Allowance	3,680
						Total of Vr no 64 - EST:	1,51,134
	65 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,99,500
						03 Dearness Allowance	1,73,710
						55 House Rent Allowance	13,800
						Total of Vr no 65 - EST:	4,87,010
	66 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,600
						03 Dearness Allowance	928
						Total of Vr no 66 - EST:	2,528

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	10 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	19,518
						Total of Vr no 10 - MIS:	19,518
	11 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	47,594
						Total of Vr no 11 - MIS:	47,594
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,19,109
						03 Dearness Allowance	73,776
						06 Other Allowances	940
						55 House Rent Allowance	4,980
						Total of Vr no 12 - EST:	1,98,805
	12 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	61,938
						Total of Vr no 12 - MIS:	61,938
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,20,500
						03 Dearness Allowance	3,59,890
						06 Other Allowances	6,270
						55 House Rent Allowance	24,910
						Total of Vr no 13 - EST:	10,11,570
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,77,600
						03 Dearness Allowance	2,77,008
						06 Other Allowances	4,420
						55 House Rent Allowance	14,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	14 - EST					Total of Vr no 14 - EST:	7,73,728
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						06 Other Allowances	370
						55 House Rent Allowance	1,110
						Total of Vr no 15 - EST:	67,208
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,60,300
						03 Dearness Allowance	1,50,974
						06 Other Allowances	2,850
						55 House Rent Allowance	6,620
						Total of Vr no 16 - EST:	4,20,744
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	83,800
						03 Dearness Allowance	48,604
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 17 - EST:	1,33,714
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,17,600
						03 Dearness Allowance	1,84,208
						06 Other Allowances	560
						Total of Vr no 18 - EST:	5,02,368
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,58,800
						03 Dearness Allowance	92,104
						06 Other Allowances	280
						Total of Vr no 19 - EST:	2,51,184
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	47,640
						03 Dearness Allowance	27,631
						06 Other Allowances	79
						Total of Vr no 20 - EST:	75,350
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,98,498
						03 Dearness Allowance	1,15,128
						06 Other Allowances	348
						Total of Vr no 23 - EST:	3,13,974
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,19,300
						03 Dearness Allowance	2,43,194
						06 Other Allowances	4,730
						55 House Rent Allowance	12,660
						Total of Vr no 24 - EST:	6,79,884
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	12,693
						03 Dearness Allowance	6,346

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	35 - EST					Total of Vr no 35 - EST:	19,039
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,32,900
						03 Dearness Allowance	3,67,082
						55 House Rent Allowance	13,950
						Total of Vr no 42 - EST:	10,13,932
	43 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	63,500
						03 Dearness Allowance	36,830
						55 House Rent Allowance	2,460
						Total of Vr no 43 - EST:	1,02,790
	44 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,19,109
						03 Dearness Allowance	73,776
						06 Other Allowances	940
						55 House Rent Allowance	4,980
						Total of Vr no 44 - EST:	1,98,805
	45 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,93,700
						03 Dearness Allowance	3,44,346
						06 Other Allowances	5,900
						55 House Rent Allowance	24,110
						Total of Vr no 45 - EST:	9,68,056
	46 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,99,600
						03 Dearness Allowance	1,73,768
						06 Other Allowances	560
						Total of Vr no 46 - EST:	4,73,928
	47 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	43,400
						03 Dearness Allowance	25,172
						Total of Vr no 47 - EST:	68,572
	48 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	10,248
						03 Dearness Allowance	5,944
						06 Other Allowances	16
						Total of Vr no 48 - EST:	16,208
	5 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	27,610
						Total of Vr no 5 - MIS:	27,610
	6 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	79,078
						Total of Vr no 6 - MIS:	79,078
	7 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	32,500
						Total of Vr no 7 - MIS:	32,500
	8 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	12,511
						Total of Vr no 8 - MIS:	12,511

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	9 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	1,12,368
						Total of Vr no 9 - MIS:	1,12,368

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	43,34,700
						03 Dearness Allowance	25,14,126
						06 Other Allowances	78,800
						55 House Rent Allowance	1,24,540
						Total of Vr no 1 - EST:	70,52,166
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,55,500
						03 Dearness Allowance	1,48,190
						06 Other Allowances	3,100
						55 House Rent Allowance	7,110
						Total of Vr no 10 - EST:	4,13,900
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	28,70,500
						03 Dearness Allowance	16,64,890
						06 Other Allowances	52,000
						55 House Rent Allowance	79,740
						Total of Vr no 11 - EST:	46,67,130
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,91,000
						03 Dearness Allowance	1,10,780
						06 Other Allowances	1,700
						55 House Rent Allowance	3,750
						Total of Vr no 2 - EST:	3,07,230
	21 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,953
						Total of Vr no 21 - EST:	1,953
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	43,400
						03 Dearness Allowance	25,172
						06 Other Allowances	1,000
						55 House Rent Allowance	1,600
						Total of Vr no 22 - EST:	71,172
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,16,582
						03 Dearness Allowance	57,120
						Total of Vr no 27 - EST:	2,73,702

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	40,306
						03 Dearness Allowance	22,167
						06 Other Allowances	659
						Total of Vr no 28 - EST:	63,132
	29 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,205
						Total of Vr no 29 - EST:	2,205
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	29,355
						03 Dearness Allowance	14,678
						06 Other Allowances	81
						55 House Rent Allowance	790
						Total of Vr no 3 - EST:	44,904
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	32,200
						03 Dearness Allowance	16,310
						Total of Vr no 36 - EST:	48,510
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,880
						Total of Vr no 37 - EST:	20,880
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	28,400
						03 Dearness Allowance	16,472
						06 Other Allowances	500
						55 House Rent Allowance	800
						Total of Vr no 4 - EST:	46,172
	4 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	7,859
						Total of Vr no 4 - MIS:	7,859
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	35,000
						03 Dearness Allowance	20,300
						Total of Vr no 41 - EST:	55,300
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,55,500
						03 Dearness Allowance	1,48,190
						06 Other Allowances	3,100
						55 House Rent Allowance	7,110
						Total of Vr no 49 - EST:	4,13,900
	5 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,75,365
						Total of Vr no 5 - EST:	1,75,365
	50 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	28,56,181
						03 Dearness Allowance	16,56,585
						06 Other Allowances	51,852
						55 House Rent Allowance	79,740
						Total of Vr no 50 - EST:	46,44,358
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,91,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	51 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,10,780
						06 Other Allowances	1,700
						55 House Rent Allowance	3,750
						Total of Vr no 51 - EST:	3,07,230
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	43,18,209
						03 Dearness Allowance	25,04,562
						06 Other Allowances	78,568
						55 House Rent Allowance	1,24,540
						Total of Vr no 52 - EST:	70,25,879
	53 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,15,200
						03 Dearness Allowance	1,24,816
						06 Other Allowances	2,000
						55 House Rent Allowance	5,170
						Total of Vr no 53 - EST:	3,47,186
	54 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	24,25,100
						03 Dearness Allowance	14,06,558
						06 Other Allowances	42,900
						55 House Rent Allowance	60,000
						Total of Vr no 54 - EST:	39,34,558
	55 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						55 House Rent Allowance	1,470
						Total of Vr no 55 - EST:	58,982
	56 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,98,100
						03 Dearness Allowance	1,14,898
						55 House Rent Allowance	3,980
						Total of Vr no 56 - EST:	3,16,978
	57 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	49,63,489
						03 Dearness Allowance	28,78,823
						06 Other Allowances	45,038
						55 House Rent Allowance	1,32,900
						Total of Vr no 57 - EST:	80,20,250
	58 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	21,52,900
						03 Dearness Allowance	12,48,682
						06 Other Allowances	40,100
						55 House Rent Allowance	65,780
						Total of Vr no 58 - EST:	35,07,462
	59 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	94,600
						03 Dearness Allowance	54,868
						06 Other Allowances	1,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	59 - EST	Second	Voted	No Objection	202900103 04 00	55 House Rent Allowance	2,450
						Total of Vr no 59 - EST:	1,52,918
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	94,600
						03 Dearness Allowance	54,868
						06 Other Allowances	1,000
						55 House Rent Allowance	2,450
						Total of Vr no 6 - EST:	1,52,918
	60 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	62,200
						03 Dearness Allowance	36,076
						06 Other Allowances	525
						55 House Rent Allowance	1,840
						Total of Vr no 60 - EST:	1,00,641
	61 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	28,400
						03 Dearness Allowance	16,472
						06 Other Allowances	500
						55 House Rent Allowance	800
						Total of Vr no 61 - EST:	46,172
	62 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,27,658
						03 Dearness Allowance	1,90,042
						06 Other Allowances	3,371
						55 House Rent Allowance	9,230
						Total of Vr no 62 - EST:	5,30,301
	63 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	17,41,600
						03 Dearness Allowance	10,10,128
						06 Other Allowances	32,600
						55 House Rent Allowance	28,050
						Total of Vr no 63 - EST:	28,12,378
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	21,52,900
						03 Dearness Allowance	12,48,682
						06 Other Allowances	40,100
						55 House Rent Allowance	65,780
						Total of Vr no 7 - EST:	35,07,462
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,15,200
						03 Dearness Allowance	1,24,816
						06 Other Allowances	2,000
						55 House Rent Allowance	5,170
						Total of Vr no 8 - EST:	3,47,186
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	25,00,600
						03 Dearness Allowance	14,50,348
						06 Other Allowances	43,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	9 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	61,600
						Total of Vr no 9 - EST:	40,56,448

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004212	1 - MIS	First	Voted	No Objection	202900800 03 02	47 Maintenace of Computer/ Purchase of related Stationary	4,543
						Total of Vr no 1 - MIS:	4,543
	2 - MIS	Second	Voted	No Objection	202900800 03 02	08 Office Expenditure	6,500
						Total of Vr no 2 - MIS:	6,500
	25 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	6,52,453
						03 Dearness Allowance	1,62,178
						55 House Rent Allowance	2,005
	26 - EST	First	Voted	No Objection	202900800 03 02	Total of Vr no 25 - EST:	8,16,636
						01 Pay	6,61,371
						03 Dearness Allowance	1,70,749
						55 House Rent Allowance	37,712
	30 - EST	Second	Voted	No Objection	202900800 03 02	Total of Vr no 26 - EST:	8,69,832
						01 Pay	14,841
						03 Dearness Allowance	15,763
	31 - EST	Second	Voted	No Objection	202900800 03 02	Total of Vr no 30 - EST:	30,604
						01 Pay	8,000
						03 Dearness Allowance	4,400
	32 - EST	Second	Voted	No Objection	202900800 03 02	Total of Vr no 31 - EST:	12,400
						01 Pay	44,377
						03 Dearness Allowance	22,559
						55 House Rent Allowance	3,452
	33 - EST	Second	Voted	No Objection	202900800 03 02	Total of Vr no 32 - EST:	70,388
						01 Pay	1,103
						03 Dearness Allowance	639
						55 House Rent Allowance	79
	34 - EST	Second	Voted	No Objection	202900800 03 02	Total of Vr no 33 - EST:	1,821
						01 Pay	28,871
						03 Dearness Allowance	15,369
						55 House Rent Allowance	3,345

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004212	34 - EST					Total of Vr no 34 - EST:	47,585
	38 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	45,478
						03 Dearness Allowance	23,927
						55 House Rent Allowance	2,421
						Total of Vr no 38 - EST:	71,826
	39 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	27,01,100
						03 Dearness Allowance	15,66,638
						06 Other Allowances	714
						55 House Rent Allowance	83,950
						Total of Vr no 39 - EST:	43,52,402
	40 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	16,31,650
						03 Dearness Allowance	9,46,357
						06 Other Allowances	12,501
						55 House Rent Allowance	57,690
						Total of Vr no 40 - EST:	26,48,198
						Total of SIDDHARTH NAGAR (67):	7,07,91,170

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SITAPUR (46)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	4 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	27,600
						03 Dearness Allowance	16,008
						Total of Vr no 4 - EST:	43,608
	5 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	54,400
						03 Dearness Allowance	31,552
						55 House Rent Allowance	2,400
						Total of Vr no 5 - EST:	88,352

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,32,300
						03 Dearness Allowance	2,50,734
						06 Other Allowances	2,450
						55 House Rent Allowance	8,120
						Total of Vr no 20 - EST:	6,93,604
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,00,000
						03 Dearness Allowance	58,000
						06 Other Allowances	840
						55 House Rent Allowance	3,250
						Total of Vr no 21 - EST:	1,62,090
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,19,700
						03 Dearness Allowance	3,01,426
						06 Other Allowances	3,570
						55 House Rent Allowance	21,400
						Total of Vr no 22 - EST:	8,46,096
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,62,500
						03 Dearness Allowance	2,68,250
						06 Other Allowances	1,540
						55 House Rent Allowance	14,940
						Total of Vr no 23 - EST:	7,47,230
	24 - EST	First	Voted	No Objection	202900101 03 00	06 Other Allowances	87,530
						Total of Vr no 24 - EST:	87,530
	25 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	3,249
						Total of Vr no 25 - EST:	3,249
	26 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	9,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SITAPUR (46)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	26 - EST					Total of Vr no 26 - EST:	9,000
	27 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	38,352
						Total of Vr no 27 - EST:	38,352
	3 - MIS	First	Voted	No Objection	202900101 03 00	08 Office Expenditure	11,600
						Total of Vr no 3 - MIS:	11,600
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,85,100
						03 Dearness Allowance	1,65,358
						06 Other Allowances	1,750
						55 House Rent Allowance	7,150
						Total of Vr no 30 - EST:	4,59,358
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,66,800
						03 Dearness Allowance	1,54,744
						06 Other Allowances	1,480
						55 House Rent Allowance	7,590
						Total of Vr no 31 - EST:	4,30,614
	34 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,36,260
						03 Dearness Allowance	1,37,031
						06 Other Allowances	810
						55 House Rent Allowance	9,920
						Total of Vr no 34 - EST:	3,84,021
	35 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,51,000
						03 Dearness Allowance	2,03,580
						06 Other Allowances	910
						55 House Rent Allowance	7,600
						Total of Vr no 35 - EST:	5,63,090
	39 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,65,600
						03 Dearness Allowance	1,54,048
						06 Other Allowances	910
						55 House Rent Allowance	6,990
						Total of Vr no 39 - EST:	4,27,548
	4 - MIS	First	Voted	No Objection	202900101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,000
						Total of Vr no 4 - MIS:	7,000
	40 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,75,900
						03 Dearness Allowance	1,02,022
						06 Other Allowances	440
						55 House Rent Allowance	4,990
						Total of Vr no 40 - EST:	2,83,352
	41 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,60,600
						03 Dearness Allowance	2,09,148

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SITAPUR (46)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	41 - EST	First	Voted	No Objection	202900101 03 00	06 Other Allowances	2,580
						55 House Rent Allowance	16,483
						Total of Vr no 41 - EST:	5,88,811
	42 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,55,100
						03 Dearness Allowance	2,05,958
						06 Other Allowances	1,680
						55 House Rent Allowance	14,270
						Total of Vr no 42 - EST:	5,77,008
	5 - MIS	First	Voted	No Objection	202900101 03 00	11 Stationary and Printing of Forms	9,595
						Total of Vr no 5 - MIS:	9,595
	55 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,54,400
						03 Dearness Allowance	2,05,552
						06 Other Allowances	2,800
						55 House Rent Allowance	9,310
						Total of Vr no 55 - EST:	5,72,062
	56 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,55,100
						03 Dearness Allowance	89,958
						06 Other Allowances	1,780
						55 House Rent Allowance	6,820
						Total of Vr no 56 - EST:	2,53,658
	61 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	13,816
						Total of Vr no 61 - EST:	13,816
	62 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	69,080
						Total of Vr no 62 - EST:	69,080
	63 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	82,896
						Total of Vr no 63 - EST:	82,896
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,78,800
						03 Dearness Allowance	3,35,704
						06 Other Allowances	1,000
						55 House Rent Allowance	21,140
						Total of Vr no 7 - EST:	9,36,644
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,18,870
						03 Dearness Allowance	3,00,945
						55 House Rent Allowance	16,690
						Total of Vr no 8 - EST:	8,36,505

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SITAPUR (46)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,48,400
						03 Dearness Allowance	86,072
						55 House Rent Allowance	3,680
						Total of Vr no 1 - EST:	2,38,152
	1 - MIS	First	Voted	No Objection	202900103 04 00	08 Office Expenditure	14,000
						Total of Vr no 1 - MIS:	14,000
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,29,900
						03 Dearness Allowance	1,33,342
						06 Other Allowances	3,000
						55 House Rent Allowance	7,170
						Total of Vr no 10 - EST:	3,73,412
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,27,190
						03 Dearness Allowance	2,47,770
						06 Other Allowances	3,783
						55 House Rent Allowance	11,800
						Total of Vr no 11 - EST:	6,90,543
	11 - MIS	Second	Voted	No Objection	202900103 04 00	47 Maintenace of Computer/ Purchase of related Stationary	9,700
						Total of Vr no 11 - MIS:	9,700
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,39,000
						03 Dearness Allowance	6,02,620
						06 Other Allowances	17,000
						55 House Rent Allowance	29,070
						Total of Vr no 12 - EST:	16,87,690
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,55,700
						03 Dearness Allowance	2,64,306
						06 Other Allowances	10,000
						55 House Rent Allowance	17,600
						Total of Vr no 13 - EST:	7,47,606
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	74,600
						03 Dearness Allowance	43,268
						06 Other Allowances	500
						55 House Rent Allowance	2,580
						Total of Vr no 14 - EST:	1,20,948
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,16,200
						03 Dearness Allowance	8,21,396
						06 Other Allowances	20,500
						55 House Rent Allowance	49,620
						Total of Vr no 15 - EST:	23,07,716
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,47,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SITAPUR (46)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	16 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,01,376
						06 Other Allowances	8,000
						55 House Rent Allowance	12,800
						Total of Vr no 16 - EST:	5,69,376
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,45,100
						03 Dearness Allowance	2,00,158
						06 Other Allowances	3,500
						55 House Rent Allowance	9,660
						Total of Vr no 17 - EST:	5,58,418
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,77,300
						03 Dearness Allowance	5,08,834
						06 Other Allowances	13,900
						55 House Rent Allowance	25,470
						Total of Vr no 18 - EST:	14,25,504
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	30,100
						03 Dearness Allowance	17,458
						55 House Rent Allowance	1,660
						Total of Vr no 19 - EST:	49,218
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	39,74,600
						03 Dearness Allowance	23,05,268
						06 Other Allowances	35,824
						55 House Rent Allowance	1,35,610
						Total of Vr no 2 - EST:	64,51,302
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,45,030
						03 Dearness Allowance	2,00,117
						06 Other Allowances	7,000
						55 House Rent Allowance	12,800
						Total of Vr no 28 - EST:	5,64,947
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	96,900
						03 Dearness Allowance	56,202
						06 Other Allowances	500
						55 House Rent Allowance	2,400
						Total of Vr no 29 - EST:	1,56,002
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	56,800
						03 Dearness Allowance	31,240
						06 Other Allowances	1,000
						55 House Rent Allowance	1,600
						Total of Vr no 3 - EST:	90,640
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	28,400
						03 Dearness Allowance	16,472

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SITAPUR (46)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	32 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	500
						55 House Rent Allowance	800
						Total of Vr no 32 - EST:	46,172
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,70,600
						03 Dearness Allowance	8,52,948
						06 Other Allowances	24,300
						55 House Rent Allowance	41,670
						Total of Vr no 33 - EST:	23,89,518
	36 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,68,900
						03 Dearness Allowance	2,13,962
						06 Other Allowances	8,100
						55 House Rent Allowance	13,600
						Total of Vr no 36 - EST:	6,04,562
	37 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,68,100
						03 Dearness Allowance	2,71,498
						06 Other Allowances	5,000
						55 House Rent Allowance	10,820
						Total of Vr no 37 - EST:	7,55,418
	38 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,22,300
						03 Dearness Allowance	8,82,934
						06 Other Allowances	25,500
						55 House Rent Allowance	35,770
						Total of Vr no 38 - EST:	24,66,504
	43 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,40,900
						03 Dearness Allowance	4,87,722
						06 Other Allowances	13,113
						55 House Rent Allowance	23,930
						Total of Vr no 43 - EST:	13,65,665
	44 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,20,600
						03 Dearness Allowance	3,01,948
						06 Other Allowances	4,800
						55 House Rent Allowance	14,380
						Total of Vr no 44 - EST:	8,41,728
	45 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,12,300
						03 Dearness Allowance	2,39,134
						06 Other Allowances	9,500
						55 House Rent Allowance	14,400
						Total of Vr no 45 - EST:	6,75,334
	46 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	86,161
						03 Dearness Allowance	47,389

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SITAPUR (46)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	46 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	1,660
						Total of Vr no 46 - EST:	1,35,210
	47 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,86,600
						03 Dearness Allowance	1,08,228
						06 Other Allowances	1,500
						55 House Rent Allowance	5,520
						Total of Vr no 47 - EST:	3,01,848
	48 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,68,900
						03 Dearness Allowance	2,13,962
						06 Other Allowances	8,500
						55 House Rent Allowance	13,600
						Total of Vr no 48 - EST:	6,04,962
	49 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,16,800
						03 Dearness Allowance	67,744
						06 Other Allowances	1,000
						55 House Rent Allowance	3,100
						Total of Vr no 49 - EST:	1,88,644
	50 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	28,400
						03 Dearness Allowance	16,472
						06 Other Allowances	500
						55 House Rent Allowance	800
						Total of Vr no 50 - EST:	46,172
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,99,800
						03 Dearness Allowance	1,73,710
						06 Other Allowances	3,200
						55 House Rent Allowance	6,840
						Total of Vr no 51 - EST:	4,83,550
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	12,31,147
						03 Dearness Allowance	7,14,065
						06 Other Allowances	20,892
						55 House Rent Allowance	29,930
						Total of Vr no 52 - EST:	19,96,034
	53 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	83,700
						03 Dearness Allowance	48,546
						06 Other Allowances	900
						55 House Rent Allowance	1,910
						Total of Vr no 53 - EST:	1,35,056
	54 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	28,400
						03 Dearness Allowance	16,472
						06 Other Allowances	500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SITAPUR (46)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	54 - EST	Second	Voted	No Objection	202900103 04 00	55 House Rent Allowance	800
						Total of Vr no 54 - EST:	46,172
	57 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	11,200
						03 Dearness Allowance	6,496
						06 Other Allowances	258
						55 House Rent Allowance	413
						Total of Vr no 57 - EST:	18,367
	58 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	22,823
						03 Dearness Allowance	12,707
						Total of Vr no 58 - EST:	35,530
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,44,100
						03 Dearness Allowance	32,067
						55 House Rent Allowance	3,680
						Total of Vr no 6 - EST:	2,79,847
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,42,500
						03 Dearness Allowance	3,14,650
						06 Other Allowances	12,500
						55 House Rent Allowance	20,000
						Total of Vr no 9 - EST:	8,89,650

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004212	59 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	63,026
						03 Dearness Allowance	35,454
						06 Other Allowances	40
						55 House Rent Allowance	1,470
						Total of Vr no 59 - EST:	99,990
	60 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	59,213
						03 Dearness Allowance	34,343
						55 House Rent Allowance	1,200
						Total of Vr no 60 - EST:	94,756
	64 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	13,21,100
						03 Dearness Allowance	7,66,238
						06 Other Allowances	7,246
						55 House Rent Allowance	58,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SITAPUR (46)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004212	64 - EST					Total of Vr no 64 - EST:	21,53,284
	65 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	14,15,900
						03 Dearness Allowance	8,21,222
						06 Other Allowances	487
						55 House Rent Allowance	54,070
						Total of Vr no 65 - EST:	22,91,679
						Total of SITAPUR (46):	**4,42,26,595**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SONBHADRA (69)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	81,400
						03 Dearness Allowance	47,212
						06 Other Allowances	100
						55 House Rent Allowance	1,960
						Total of Vr no 1 - EST:	1,30,672
	1 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	93,521
						Total of Vr no 1 - MIS:	93,521
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,68,800
						03 Dearness Allowance	97,904
						06 Other Allowances	1,200
						55 House Rent Allowance	2,220
						Total of Vr no 13 - EST:	2,70,124
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,29,500
						03 Dearness Allowance	2,49,110
						06 Other Allowances	5,560
						55 House Rent Allowance	13,470
	2 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 14 - EST:	6,97,640
						01 Pay	10,41,700
						03 Dearness Allowance	6,04,186
						06 Other Allowances	7,930
						55 House Rent Allowance	29,290
	20 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 2 - EST:	16,83,106
						01 Pay	2,65,400
						03 Dearness Allowance	1,53,932
						06 Other Allowances	3,420
						55 House Rent Allowance	8,300
	21 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 20 - EST:	4,31,052
						01 Pay	6,908
	24 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 21 - EST:	6,908
						03 Dearness Allowance	41,496
	25 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 24 - EST:	41,496
						03 Dearness Allowance	27,262
	29 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 25 - EST:	27,262
						01 Pay	5,86,500
						03 Dearness Allowance	3,40,170
						55 House Rent Allowance	19,240
	3 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 29 - EST:	9,45,910
						03 Dearness Allowance	93,081

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SONBHADRA (69)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	3 - EST					Total of Vr no 3 - EST:	93,081
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,68,800
						03 Dearness Allowance	97,904
						06 Other Allowances	1,200
						55 House Rent Allowance	2,220
						Total of Vr no 33 - EST:	2,70,124
	4 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	7,326
						Total of Vr no 4 - EST:	7,326
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	19,100
						03 Dearness Allowance	10,505
						06 Other Allowances	100
						55 House Rent Allowance	730
						Total of Vr no 5 - EST:	30,435
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	20,900
						03 Dearness Allowance	11,495
						06 Other Allowances	100
						55 House Rent Allowance	730
						Total of Vr no 6 - EST:	33,225
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,753
						03 Dearness Allowance	5,364
						Total of Vr no 7 - EST:	15,117
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,716
						03 Dearness Allowance	4,619
						Total of Vr no 8 - EST:	13,335
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,09,254
						03 Dearness Allowance	43,184
						Total of Vr no 9 - EST:	1,52,438

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,000
						03 Dearness Allowance	6,956
						55 House Rent Allowance	2,940
						Total of Vr no 10 - EST:	26,896
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,01,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SONBHADRA (69)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	11 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	6,38,870
						06 Other Allowances	20,500
						55 House Rent Allowance	25,160
						Total of Vr no 11 - EST:	17,86,030
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,21,200
						03 Dearness Allowance	70,296
						06 Other Allowances	1,500
						55 House Rent Allowance	2,140
						Total of Vr no 12 - EST:	1,95,136
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						55 House Rent Allowance	1,470
						Total of Vr no 15 - EST:	58,982
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,11,100
						03 Dearness Allowance	4,70,438
						06 Other Allowances	13,500
						55 House Rent Allowance	23,430
						Total of Vr no 16 - EST:	13,18,468
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	24,71,900
						03 Dearness Allowance	14,33,702
						06 Other Allowances	24,650
						55 House Rent Allowance	65,330
						Total of Vr no 17 - EST:	39,95,582
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,77,600
						03 Dearness Allowance	1,61,008
						06 Other Allowances	3,000
						55 House Rent Allowance	7,670
						Total of Vr no 18 - EST:	4,49,278
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	19,55,087
						03 Dearness Allowance	11,33,950
						06 Other Allowances	32,653
						55 House Rent Allowance	56,820
						Total of Vr no 19 - EST:	31,78,510
	2 - CON	Second	Voted	No Objection	202900103 04 00	19 Advertisement, Sales and Publicity expenses	1,38,036
						Total of Vr no 2 - CON:	1,38,036
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,38,600
						03 Dearness Allowance	77,616
						Total of Vr no 22 - EST:	2,16,216
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,31,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SONBHADRA (69)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	23 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,34,096
						06 Other Allowances	2,500
						55 House Rent Allowance	5,780
						Total of Vr no 23 - EST:	3,73,576
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	23,968
						03 Dearness Allowance	9,284
						55 House Rent Allowance	13,020
						Total of Vr no 26 - EST:	46,272
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	15,143
						03 Dearness Allowance	6,108
						55 House Rent Allowance	926
						Total of Vr no 27 - EST:	22,177
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,77,742
						03 Dearness Allowance	1,48,579
						55 House Rent Allowance	8,820
						Total of Vr no 28 - EST:	4,35,141
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	24,21,400
						03 Dearness Allowance	14,04,412
						06 Other Allowances	24,100
						55 House Rent Allowance	63,990
						Total of Vr no 30 - EST:	39,13,902
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						55 House Rent Allowance	1,470
						Total of Vr no 31 - EST:	58,982
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	39,800
						03 Dearness Allowance	23,084
						55 House Rent Allowance	1,470
						Total of Vr no 32 - EST:	64,354
						Total of SONBHADRA (69):	**2,12,20,310**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SRAVASTI (85)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,56,000
						03 Dearness Allowance	1,48,480
						06 Other Allowances	1,570
						55 House Rent Allowance	7,230
						Total of Vr no 10 - EST:	4,13,280
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	33,300
						03 Dearness Allowance	19,314
						06 Other Allowances	200
						55 House Rent Allowance	1,470
						Total of Vr no 11 - EST:	54,284
	12 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	44,500
						03 Dearness Allowance	25,810
						06 Other Allowances	200
						55 House Rent Allowance	1,710
						Total of Vr no 12 - EST:	72,220
	13 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						06 Other Allowances	370
						55 House Rent Allowance	980
						Total of Vr no 13 - EST:	58,862
	14 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,13,400
						03 Dearness Allowance	65,772
						06 Other Allowances	770
						55 House Rent Allowance	2,890
						Total of Vr no 14 - EST:	1,82,832
	15 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	730
						Total of Vr no 15 - EST:	37,228
	16 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	370
						55 House Rent Allowance	800
						Total of Vr no 16 - EST:	55,885
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,01,600
						03 Dearness Allowance	61,828
						55 House Rent Allowance	2,760
						Total of Vr no 7 - EST:	1,66,188
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	37,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SRAVASTI (85)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004217	8 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	21,460
						55 House Rent Allowance	1,660
						Total of Vr no 8 - EST:	60,120

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,21,400
						03 Dearness Allowance	1,86,412
						06 Other Allowances	1,500
						55 House Rent Allowance	9,100
						Total of Vr no 1 - EST:	5,18,412
	1 - MIS	First	Voted	No Objection	202900103 04 00	11 Stationary and Printing of Forms	4,102
						Total of Vr no 1 - MIS:	4,102
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,28,600
						03 Dearness Allowance	6,54,588
						06 Other Allowances	13,200
						55 House Rent Allowance	35,690
						Total of Vr no 2 - EST:	18,32,078
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,09,400
						03 Dearness Allowance	5,27,452
						06 Other Allowances	10,200
						55 House Rent Allowance	26,890
						Total of Vr no 3 - EST:	14,73,942
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	85,600
						03 Dearness Allowance	49,648
						06 Other Allowances	600
						55 House Rent Allowance	2,220
						Total of Vr no 4 - EST:	1,38,068
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,95,400
						03 Dearness Allowance	3,45,332
						06 Other Allowances	6,600
						55 House Rent Allowance	10,270
						Total of Vr no 5 - EST:	9,57,602
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,81,300
						03 Dearness Allowance	1,05,154

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SRAVASTI (85)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004217	6 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	900
						55 House Rent Allowance	4,540
						Total of Vr no 6 - EST:	2,91,894
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	34,300
						03 Dearness Allowance	18,179
						06 Other Allowances	300
						55 House Rent Allowance	980
						Total of Vr no 9 - EST:	53,759
						Total of SRAVASTI (85):	**63,70,756**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SULTANPUR (52)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	12 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,68,700
						03 Dearness Allowance	97,846
						55 House Rent Allowance	3,960
						Total of Vr no 12 - EST:	2,70,506
	13 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,54,100
						03 Dearness Allowance	89,378
						55 House Rent Allowance	5,530
						Total of Vr no 13 - EST:	2,49,008

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,03,900
						03 Dearness Allowance	1,18,262
						06 Other Allowances	1,140
						55 House Rent Allowance	5,420
						Total of Vr no 1 - EST:	3,28,722
	1 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	56,198
						Total of Vr no 1 - MIS:	56,198
	14 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	44,289
						Total of Vr no 14 - EST:	44,289
	15 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	88,047
						Total of Vr no 15 - EST:	88,047
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,01,300
						03 Dearness Allowance	1,16,754
						55 House Rent Allowance	7,430
						Total of Vr no 16 - EST:	3,25,484
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,07,300
						03 Dearness Allowance	1,20,234
						55 House Rent Allowance	7,460
						Total of Vr no 17 - EST:	3,34,994
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,13,500
						03 Dearness Allowance	65,830
						06 Other Allowances	470
						55 House Rent Allowance	2,090
						Total of Vr no 18 - EST:	1,81,890

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SULTANPUR (52)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,60,900
						03 Dearness Allowance	2,09,322
						06 Other Allowances	3,670
						55 House Rent Allowance	11,630
						Total of Vr no 19 - EST:	5,85,522
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,90,547
						03 Dearness Allowance	4,00,517
						06 Other Allowances	7,670
						55 House Rent Allowance	21,920
						Total of Vr no 2 - EST:	11,20,654
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,01,100
						03 Dearness Allowance	58,638
						Total of Vr no 20 - EST:	1,59,738
	21 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	7,128
						Total of Vr no 21 - EST:	7,128
	22 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	13,042
						Total of Vr no 22 - EST:	13,042
	23 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	26,387
						Total of Vr no 23 - EST:	26,387
	24 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	4,614
						Total of Vr no 24 - EST:	4,614
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,04,800
						03 Dearness Allowance	60,784
						Total of Vr no 25 - EST:	1,65,584
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,79,600
						03 Dearness Allowance	1,62,168
						06 Other Allowances	1,540
						55 House Rent Allowance	5,420
						Total of Vr no 28 - EST:	4,48,728
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,19,500
						03 Dearness Allowance	4,17,310
						06 Other Allowances	6,200
						55 House Rent Allowance	21,710
						Total of Vr no 29 - EST:	11,64,720
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,66,200
						03 Dearness Allowance	96,396
						Total of Vr no 3 - EST:	2,62,596
	3 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	12,129

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SULTANPUR (52)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	3 - MIS					Total of Vr no 3 - MIS:	12,129
	30 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	25,164
						Total of Vr no 30 - EST:	25,164
	32 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,800
						03 Dearness Allowance	2,640
						Total of Vr no 32 - EST:	7,440
	33 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,600
						03 Dearness Allowance	1,980
						Total of Vr no 33 - EST:	5,580
	34 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	67,080
						Total of Vr no 34 - EST:	67,080
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,96,700
						03 Dearness Allowance	2,88,086
						06 Other Allowances	2,880
						55 House Rent Allowance	18,400
						Total of Vr no 4 - EST:	8,06,066
	46 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,38,200
						03 Dearness Allowance	1,38,156
						Total of Vr no 46 - EST:	3,76,356
	47 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,80,900
						03 Dearness Allowance	1,62,922
						06 Other Allowances	2,720
						55 House Rent Allowance	6,270
						Total of Vr no 47 - EST:	4,52,812
	48 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,69,100
						03 Dearness Allowance	4,46,020
						06 Other Allowances	7,450
						55 House Rent Allowance	23,480
						Total of Vr no 48 - EST:	12,46,050
	49 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	68,530
						Total of Vr no 49 - EST:	68,530
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,87,500
						03 Dearness Allowance	5,72,750
						06 Other Allowances	8,460
						55 House Rent Allowance	39,650
						Total of Vr no 5 - EST:	16,08,360
	50 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	25,281
						Total of Vr no 50 - EST:	25,281

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SULTANPUR (52)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	51 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	26,047
						03 Dearness Allowance	14,370
						06 Other Allowances	270
						55 House Rent Allowance	1,058
						Total of Vr no 51 - EST:	41,745
	52 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	37,500
						03 Dearness Allowance	19,722
						Total of Vr no 52 - EST:	57,222
	53 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	61,291
						03 Dearness Allowance	8,666
						Total of Vr no 53 - EST:	69,957
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,66,200
						03 Dearness Allowance	96,396
						Total of Vr no 6 - EST:	2,62,596
	63 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,04,800
						03 Dearness Allowance	60,784
						Total of Vr no 63 - EST:	1,65,584
	64 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,96,700
						03 Dearness Allowance	2,88,086
						06 Other Allowances	2,880
						55 House Rent Allowance	18,400
						Total of Vr no 64 - EST:	8,06,066
	65 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	9,87,500
						03 Dearness Allowance	5,72,750
						06 Other Allowances	8,460
						55 House Rent Allowance	39,650
						Total of Vr no 65 - EST:	16,08,360
	66 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,62,000
						03 Dearness Allowance	93,960
						Total of Vr no 66 - EST:	2,55,960
	67 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,79,600
						03 Dearness Allowance	1,62,168
						06 Other Allowances	1,540
						55 House Rent Allowance	5,420
						Total of Vr no 67 - EST:	4,48,728
	68 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,18,984
						03 Dearness Allowance	4,17,011
						06 Other Allowances	6,197
						55 House Rent Allowance	21,710

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SULTANPUR (52)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	68 - EST					Total of Vr no 68 - EST:	11,63,902
	7 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	13,689
						Total of Vr no 7 - EST:	13,689
	8 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	13,689
						Total of Vr no 8 - EST:	13,689
	9 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	13,902
						Total of Vr no 9 - EST:	13,902

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	10 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	3,852
						Total of Vr no 10 - EST:	3,852
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 11 - EST:	69,324
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,04,600
						03 Dearness Allowance	4,08,668
						06 Other Allowances	6,100
						55 House Rent Allowance	21,710
						Total of Vr no 26 - EST:	11,41,078
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,68,100
						03 Dearness Allowance	4,45,498
						06 Other Allowances	4,500
						55 House Rent Allowance	21,940
						Total of Vr no 27 - EST:	12,40,038
	35 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,94,800
						03 Dearness Allowance	3,44,984
						06 Other Allowances	2,600
						55 House Rent Allowance	15,580
						Total of Vr no 35 - EST:	9,57,964
	36 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,32,400
						03 Dearness Allowance	4,82,734
						06 Other Allowances	6,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SULTANPUR (52)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	36 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	26,020
						Total of Vr no 36 - EST:	13,48,054
	37 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,03,200
						03 Dearness Allowance	1,17,856
						06 Other Allowances	1,340
						55 House Rent Allowance	6,130
						Total of Vr no 37 - EST:	3,28,526
	38 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,03,700
						03 Dearness Allowance	5,24,146
						06 Other Allowances	9,300
						55 House Rent Allowance	27,480
						Total of Vr no 38 - EST:	14,64,626
	39 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,91,900
						03 Dearness Allowance	2,85,302
						06 Other Allowances	2,400
						55 House Rent Allowance	17,780
						Total of Vr no 39 - EST:	7,97,382
	40 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,53,450
						03 Dearness Allowance	6,11,001
						06 Other Allowances	8,950
						55 House Rent Allowance	35,840
						Total of Vr no 40 - EST:	17,09,241
	41 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	52,150
						Total of Vr no 41 - EST:	52,150
	42 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	78,911
						Total of Vr no 42 - EST:	78,911
	43 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	94,890
						Total of Vr no 43 - EST:	94,890
	44 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	48,003
						Total of Vr no 44 - EST:	48,003
	45 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	13,581
						Total of Vr no 45 - EST:	13,581
	54 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,17,100
						03 Dearness Allowance	67,918
						06 Other Allowances	615
						55 House Rent Allowance	3,880
						Total of Vr no 54 - EST:	1,89,513
	55 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	17,67,567
						03 Dearness Allowance	10,25,189

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SULTANPUR (52)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	55 - EST	Second	Voted	No Objection	202900103 04 00	06 Other Allowances	15,415
						55 House Rent Allowance	50,540
						Total of Vr no 55 - EST:	28,58,711
	56 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	18,44,800
						03 Dearness Allowance	10,69,984
						06 Other Allowances	15,965
						55 House Rent Allowance	52,380
						Total of Vr no 56 - EST:	29,83,129
	57 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	18,44,800
						03 Dearness Allowance	10,14,640
						06 Other Allowances	15,965
						55 House Rent Allowance	52,380
						Total of Vr no 57 - EST:	29,27,785
	58 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,50,900
						03 Dearness Allowance	87,522
						55 House Rent Allowance	6,250
						Total of Vr no 58 - EST:	2,44,672
	59 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,91,722
						03 Dearness Allowance	1,14,318
						06 Other Allowances	1,600
						55 House Rent Allowance	5,400
						Total of Vr no 59 - EST:	3,13,040
	60 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	11,49,400
						03 Dearness Allowance	6,66,652
						06 Other Allowances	11,800
						55 House Rent Allowance	35,640
						Total of Vr no 60 - EST:	18,63,492
	61 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,45,068
						Total of Vr no 61 - EST:	1,45,068
	62 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	82,896
						Total of Vr no 62 - EST:	82,896
	69 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 69 - EST:	69,324
						Total of SULTANPUR (52):	**3,64,85,349**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME UNNAO (44)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	62 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,22,700
						03 Dearness Allowance	1,29,166
						55 House Rent Allowance	9,830
						Total of Vr no 62 - EST:	3,61,696
	63 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,84,000
						03 Dearness Allowance	1,06,720
						55 House Rent Allowance	7,000
						Total of Vr no 63 - EST:	2,97,720

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,80,200
						03 Dearness Allowance	2,78,516
						06 Other Allowances	4,760
						55 House Rent Allowance	7,770
						Total of Vr no 27 - EST:	7,71,246
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,41,100
						03 Dearness Allowance	81,838
						55 House Rent Allowance	5,240
						Total of Vr no 3 - EST:	2,28,178
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,15,600
						03 Dearness Allowance	2,41,048
						06 Other Allowances	3,200
						55 House Rent Allowance	10,200
						Total of Vr no 30 - EST:	6,70,048
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,13,500
						03 Dearness Allowance	1,81,830
						06 Other Allowances	3,440
						55 House Rent Allowance	5,950
						Total of Vr no 4 - EST:	5,04,720
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,82,193
						03 Dearness Allowance	1,05,672
						06 Other Allowances	2,150
						55 House Rent Allowance	5,600
						Total of Vr no 42 - EST:	2,95,615

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME UNNAO (44)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	48 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,08,100
						03 Dearness Allowance	62,698
						55 House Rent Allowance	3,020
						Total of Vr no 48 - EST:	1,73,818
	49 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,41,100
						03 Dearness Allowance	81,838
						55 House Rent Allowance	6,440
						Total of Vr no 49 - EST:	2,29,378
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	78,400
						03 Dearness Allowance	45,472
						06 Other Allowances	440
						55 House Rent Allowance	800
						Total of Vr no 5 - EST:	1,25,112
	50 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,26,700
						03 Dearness Allowance	1,31,486
						55 House Rent Allowance	7,840
						Total of Vr no 50 - EST:	3,66,026
	51 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,57,900
						03 Dearness Allowance	91,582
						55 House Rent Allowance	4,040
						Total of Vr no 51 - EST:	2,53,522
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,81,100
						03 Dearness Allowance	1,05,038
						06 Other Allowances	770
						55 House Rent Allowance	3,140
						Total of Vr no 6 - EST:	2,90,048
	64 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,13,500
						03 Dearness Allowance	1,81,830
						06 Other Allowances	3,440
						55 House Rent Allowance	5,950
						Total of Vr no 64 - EST:	5,04,720
	65 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,30,400
						03 Dearness Allowance	3,07,632
						06 Other Allowances	5,780
						55 House Rent Allowance	22,350
						Total of Vr no 65 - EST:	8,66,162
	66 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,82,100
						03 Dearness Allowance	1,05,618
						06 Other Allowances	1,850

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME UNNAO (44)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	66 - EST	Second	Voted	No Objection	202900101 03 00	55 House Rent Allowance	7,460
						Total of Vr no 66 - EST:	2,97,028
	67 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,80,200
						03 Dearness Allowance	2,78,516
						06 Other Allowances	4,760
						55 House Rent Allowance	7,770
						Total of Vr no 67 - EST:	7,71,246
	68 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	78,400
						03 Dearness Allowance	45,472
						06 Other Allowances	440
						55 House Rent Allowance	800
						Total of Vr no 68 - EST:	1,25,112
	69 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,92,713
						03 Dearness Allowance	1,11,773
						06 Other Allowances	770
						55 House Rent Allowance	3,140
						Total of Vr no 69 - EST:	3,08,396
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	48,356
						Total of Vr no 7 - EST:	48,356
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	13,816
						Total of Vr no 8 - EST:	13,816

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,80,900
						03 Dearness Allowance	3,94,922
						06 Other Allowances	10,000
						55 House Rent Allowance	20,540
						Total of Vr no 1 - EST:	11,06,362
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,11,300
						03 Dearness Allowance	64,554
						55 House Rent Allowance	3,220
						Total of Vr no 10 - EST:	1,79,074
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,31,790
						03 Dearness Allowance	76,438

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME UNNAO (44)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	11 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	5,140
						Total of Vr no 11 - EST:	2,13,368
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,62,400
						03 Dearness Allowance	2,68,192
						06 Other Allowances	10,500
						55 House Rent Allowance	16,800
						Total of Vr no 17 - EST:	7,57,892
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,99,000
						03 Dearness Allowance	10,43,420
						06 Other Allowances	29,500
						55 House Rent Allowance	50,440
						Total of Vr no 18 - EST:	29,22,360
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,88,600
						03 Dearness Allowance	4,57,388
						06 Other Allowances	8,100
						55 House Rent Allowance	20,020
						Total of Vr no 19 - EST:	12,74,108
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,58,100
						03 Dearness Allowance	3,81,698
						06 Other Allowances	11,500
						55 House Rent Allowance	17,600
						Total of Vr no 2 - EST:	10,68,898
	2 - MIS	First	Voted	No Objection	202900103 04 00	19 Advertisement, Sales and Publicity expenses	3,01,000
						Total of Vr no 2 - MIS:	3,01,000
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,34,600
						03 Dearness Allowance	5,42,068
						06 Other Allowances	17,900
						55 House Rent Allowance	26,400
						Total of Vr no 20 - EST:	15,20,968
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,11,200
						03 Dearness Allowance	2,38,496
						06 Other Allowances	4,500
						55 House Rent Allowance	8,200
						Total of Vr no 21 - EST:	6,62,396
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,29,300
						03 Dearness Allowance	3,64,994
						06 Other Allowances	14,500
						55 House Rent Allowance	23,200
						Total of Vr no 22 - EST:	10,31,994

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME UNNAO (44)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,41,100
						03 Dearness Allowance	4,29,838
						06 Other Allowances	12,950
						55 House Rent Allowance	20,980
						Total of Vr no 23 - EST:	12,04,868
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,97,700
						03 Dearness Allowance	2,30,666
						06 Other Allowances	4,500
						55 House Rent Allowance	10,600
						Total of Vr no 24 - EST:	6,43,466
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,65,600
						03 Dearness Allowance	1,54,048
						06 Other Allowances	60
						55 House Rent Allowance	11,060
						Total of Vr no 25 - EST:	4,30,768
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,20,200
						03 Dearness Allowance	2,43,716
						55 House Rent Allowance	15,640
						Total of Vr no 26 - EST:	6,79,556
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,98,100
						03 Dearness Allowance	6,36,898
						06 Other Allowances	12,150
						55 House Rent Allowance	34,350
						Total of Vr no 28 - EST:	17,81,498
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,63,730
						03 Dearness Allowance	9,67,121
						06 Other Allowances	29,850
						55 House Rent Allowance	58,140
						Total of Vr no 29 - EST:	27,18,841
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,724
						Total of Vr no 31 - EST:	20,724
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 32 - EST:	6,908
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	41,448
						Total of Vr no 33 - EST:	41,448
	34 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 34 - EST:	13,816
	35 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,816
						Total of Vr no 35 - EST:	13,816

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME UNNAO (44)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	36 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 36 - EST:	6,908
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	40,200
						03 Dearness Allowance	16,884
						06 Other Allowances	116
						55 House Rent Allowance	800
						Total of Vr no 39 - EST:	58,000
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	44,676
						03 Dearness Allowance	24,572
						55 House Rent Allowance	1,258
						Total of Vr no 40 - EST:	70,506
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	55,887
						03 Dearness Allowance	27,943
						06 Other Allowances	1,462
						55 House Rent Allowance	1,600
						Total of Vr no 41 - EST:	86,892
	43 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	25,040
						Total of Vr no 43 - EST:	25,040
	44 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	15,876
						Total of Vr no 44 - EST:	15,876
	45 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	30,430
						Total of Vr no 45 - EST:	30,430
	46 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	23,904
						Total of Vr no 46 - EST:	23,904
	47 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	39,180
						Total of Vr no 47 - EST:	39,180
	54 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,19,900
						03 Dearness Allowance	69,542
						06 Other Allowances	120
						55 House Rent Allowance	4,790
						Total of Vr no 54 - EST:	1,94,352
	55 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	75,000
						03 Dearness Allowance	43,500
						06 Other Allowances	80
						55 House Rent Allowance	2,940
						Total of Vr no 55 - EST:	1,21,520
	56 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,37,100
						03 Dearness Allowance	1,37,518
						06 Other Allowances	240

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME UNNAO (44)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	56 - EST	Second	Voted	No Objection	202900103 04 00	55 House Rent Allowance	2,990
						Total of Vr no 56 - EST:	3,77,848
	57 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	83,800
						03 Dearness Allowance	48,604
						06 Other Allowances	40
						55 House Rent Allowance	2,090
						Total of Vr no 57 - EST:	1,34,534
	58 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	81,400
						03 Dearness Allowance	47,212
						06 Other Allowances	40
						55 House Rent Allowance	2,090
						Total of Vr no 58 - EST:	1,30,742
	59 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,27,900
						03 Dearness Allowance	74,182
						06 Other Allowances	1,500
						55 House Rent Allowance	3,200
						Total of Vr no 59 - EST:	2,06,782
	60 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,28,700
						03 Dearness Allowance	4,80,646
						06 Other Allowances	15,000
						55 House Rent Allowance	24,180
						Total of Vr no 60 - EST:	13,48,526
	61 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	62,496
						Total of Vr no 61 - EST:	62,496
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	28,21,430
						03 Dearness Allowance	16,36,429
						06 Other Allowances	24,100
						55 House Rent Allowance	88,430
						Total of Vr no 9 - EST:	45,70,389

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004212	12 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	41,100
						03 Dearness Allowance	23,838
						55 House Rent Allowance	2,020

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME UNNAO (44)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004212	12 - EST					Total of Vr no 12 - EST:	66,958

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004212	1 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	2,42,485
						Total of Vr no 1 - MIS:	2,42,485
	13 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	2,50,313
						03 Dearness Allowance	1,45,182
						06 Other Allowances	600
						55 House Rent Allowance	10,280
						Total of Vr no 13 - EST:	4,06,375
	14 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	5,94,013
						03 Dearness Allowance	3,44,528
						06 Other Allowances	1,612
						55 House Rent Allowance	17,930
						Total of Vr no 14 - EST:	9,58,083
	15 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	28,40,137
						03 Dearness Allowance	16,54,240
						06 Other Allowances	811
						55 House Rent Allowance	88,350
						Total of Vr no 15 - EST:	45,83,538
	16 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	34,42,652
						03 Dearness Allowance	19,96,836
						06 Other Allowances	19,444
						55 House Rent Allowance	1,12,000
						Total of Vr no 16 - EST:	55,70,932
	37 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	11,933
						03 Dearness Allowance	6,563
						Total of Vr no 37 - EST:	18,496
	38 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	67,458
						03 Dearness Allowance	37,734
						55 House Rent Allowance	1,200
						Total of Vr no 38 - EST:	1,06,392
	52 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	13,816
						Total of Vr no 52 - EST:	13,816
	53 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	36,190
						03 Dearness Allowance	18,973
						Total of Vr no 53 - EST:	55,163

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	52	Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME	UNNAO (44)

Total of UNNAO (44):	4,56,22,255

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME VARANASI (27)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	28 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	3,42,200
						03 Dearness Allowance	1,98,476
						55 House Rent Allowance	22,540
						Total of Vr no 28 - EST:	5,63,216

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	11,10,250
						03 Dearness Allowance	6,46,265
						06 Other Allowances	8,390
						55 House Rent Allowance	95,300
						Total of Vr no 13 - EST:	18,60,205
	17 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	1,14,175
						Total of Vr no 17 - MIS:	1,14,175
	21 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	2,15,260
						Total of Vr no 21 - MIS:	2,15,260
	25 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	3,71,682
						Total of Vr no 25 - EST:	3,71,682
	31 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	8,70,235
						03 Dearness Allowance	5,04,737
						06 Other Allowances	7,510
						55 House Rent Allowance	23,990
						Total of Vr no 31 - EST:	14,06,472
	32 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	68,000
						03 Dearness Allowance	39,440
						55 House Rent Allowance	1,110
						Total of Vr no 32 - EST:	1,08,550
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,23,900
						03 Dearness Allowance	1,29,862
						06 Other Allowances	490
						Total of Vr no 33 - EST:	3,54,252
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,55,560
						03 Dearness Allowance	4,96,225
						06 Other Allowances	7,710
						55 House Rent Allowance	23,990

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME VARANASI (27)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	4 - EST					Total of Vr no 4 - EST:	13,83,485
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,24,800
						03 Dearness Allowance	1,30,384
						55 House Rent Allowance	14,760
						Total of Vr no 41 - EST:	3,69,944
	44 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	38,90,384
						03 Dearness Allowance	22,85,316
						06 Other Allowances	28,580
						55 House Rent Allowance	3,10,100
						Total of Vr no 44 - EST:	65,14,380
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	68,000
						03 Dearness Allowance	39,440
						55 House Rent Allowance	1,110
						Total of Vr no 5 - EST:	1,08,550
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	39,63,819
						03 Dearness Allowance	23,27,910
						06 Other Allowances	28,773
						55 House Rent Allowance	3,17,820
						Total of Vr no 6 - EST:	66,38,322

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	27,632
						Total of Vr no 1 - EST:	27,632
	10 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	6,06,674
						Total of Vr no 10 - MIS:	6,06,674
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,37,800
						03 Dearness Allowance	4,27,924
						06 Other Allowances	16,700
						55 House Rent Allowance	28,800
						Total of Vr no 11 - EST:	12,11,224
	11 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	2,16,460
						Total of Vr no 11 - MIS:	2,16,460
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,34,446
						03 Dearness Allowance	10,63,980

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME VARANASI (27)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	12 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	22,724
						55 House Rent Allowance	83,400
						Total of Vr no 12 - EST:	30,04,550
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	94,200
						03 Dearness Allowance	54,636
						06 Other Allowances	1,000
						55 House Rent Allowance	6,980
						Total of Vr no 14 - EST:	1,56,816
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,97,044
						Total of Vr no 17 - EST:	2,97,044
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,908
						Total of Vr no 18 - EST:	6,908
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	24,34,600
						03 Dearness Allowance	14,12,068
						06 Other Allowances	34,300
						55 House Rent Allowance	1,27,070
						Total of Vr no 2 - EST:	40,08,038
	20 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	41,554
						Total of Vr no 20 - MIS:	41,554
	23 - MIS	Second	Voted	No Objection	202900103 04 00	19 Advertisement, Sales and Publicity expenses	3,72,000
						Total of Vr no 23 - MIS:	3,72,000
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,86,600
						03 Dearness Allowance	1,08,228
						06 Other Allowances	500
						55 House Rent Allowance	15,840
						Total of Vr no 26 - EST:	3,11,168
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	23,14,816
						03 Dearness Allowance	13,42,593
						06 Other Allowances	19,500
						55 House Rent Allowance	1,53,350
						Total of Vr no 27 - EST:	38,30,259
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	23,15,850
						03 Dearness Allowance	13,43,193
						06 Other Allowances	19,500
						55 House Rent Allowance	1,53,350
						Total of Vr no 3 - EST:	38,31,893
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	62,200
						03 Dearness Allowance	36,076
						55 House Rent Allowance	5,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME VARANASI (27)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	34 - EST					Total of Vr no 34 - EST:	1,03,796
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	23,34,600
						03 Dearness Allowance	13,54,068
						06 Other Allowances	32,647
						55 House Rent Allowance	1,24,430
						Total of Vr no 36 - EST:	38,45,745
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	31,72,071
						03 Dearness Allowance	18,39,801
						06 Other Allowances	22,374
						55 House Rent Allowance	2,39,070
						Total of Vr no 42 - EST:	52,73,316
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,11,400
						03 Dearness Allowance	5,28,612
						06 Other Allowances	12,900
						55 House Rent Allowance	76,800
						Total of Vr no 43 - EST:	15,29,712

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004218	12 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	41,000
						Total of Vr no 12 - MIS:	41,000
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,02,700
						03 Dearness Allowance	1,75,566
						55 House Rent Allowance	16,660
						Total of Vr no 15 - EST:	4,94,926
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	74,000
						03 Dearness Allowance	42,920
						55 House Rent Allowance	6,980
						Total of Vr no 16 - EST:	1,23,900
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						55 House Rent Allowance	4,040
						Total of Vr no 19 - EST:	63,448
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,02,700
						03 Dearness Allowance	1,75,566
						55 House Rent Allowance	16,660
						Total of Vr no 39 - EST:	4,94,926
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,11,600
						03 Dearness Allowance	64,728
						55 House Rent Allowance	11,020

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME VARANASI (27)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004218	40 - EST					Total of Vr no 40 - EST:	1,87,348
	5 - MIS	First	Voted	No Objection	202900103 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,757
						Total of Vr no 5 - MIS:	9,757
	6 - MIS	First	Voted	No Objection	202900103 04 00	08 Office Expenditure	13,000
						Total of Vr no 6 - MIS:	13,000
	7 - TA	First	Voted	No Objection	202900103 04 00	05 Transfer Travelling Expenses	57,001
						Total of Vr no 7 - TA:	57,001

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004212	29 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	1,65,700
						03 Dearness Allowance	96,106
						55 House Rent Allowance	13,080
	9 - EST	First	Voted	No Objection	202900800 03 01	Total of Vr no 29 - EST:	2,74,886
						01 Pay	1,65,700
						03 Dearness Allowance	96,106
						55 House Rent Allowance	13,080
						Total of Vr no 9 - EST:	2,74,886

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004212	10 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	1,16,733
						03 Dearness Allowance	64,203
						55 House Rent Allowance	3,320
						Total of Vr no 10 - EST:	1,84,256
	13 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	1,473
						Total of Vr no 13 - TA:	1,473
	14 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	1,473
						Total of Vr no 14 - TA:	1,473
	20 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	37,320
						03 Dearness Allowance	21,646
						Total of Vr no 20 - EST:	58,966
	21 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	12,10,380

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME VARANASI (27)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004212	21 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	4,05,148
						55 House Rent Allowance	69,890
						Total of Vr no 21 - EST:	16,85,418
	22 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	49,700
						03 Dearness Allowance	25,834
						55 House Rent Allowance	990
						Total of Vr no 22 - EST:	76,524
	23 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	25,087
						03 Dearness Allowance	13,372
						Total of Vr no 23 - EST:	38,459
	24 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,04,000
						03 Dearness Allowance	55,120
						55 House Rent Allowance	4,040
						Total of Vr no 24 - EST:	1,63,160
	30 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	23,11,300
						03 Dearness Allowance	13,40,554
						06 Other Allowances	2,200
						55 House Rent Allowance	1,88,760
						Total of Vr no 30 - EST:	38,42,814
	35 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	42,29,034
						03 Dearness Allowance	24,57,480
						06 Other Allowances	7,293
						55 House Rent Allowance	1,67,070
						Total of Vr no 35 - EST:	68,60,877
	7 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	41,55,357
						03 Dearness Allowance	24,14,746
						06 Other Allowances	7,236
						55 House Rent Allowance	1,67,070
						Total of Vr no 7 - EST:	67,44,409
	8 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	23,07,150
						03 Dearness Allowance	13,38,147
						06 Other Allowances	2,400
						55 House Rent Allowance	1,92,800
						Total of Vr no 8 - EST:	38,40,497
	8 - MIS	First	Voted	No Objection	202900800 03 02	15 Maintenance of Cars and Purchasing of Petrol etc	22,000
						Total of Vr no 8 - MIS:	22,000
	9 - MIS	First	Voted	No Objection	202900800 03 02	08 Office Expenditure	5,000
						Total of Vr no 9 - MIS:	5,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME VARANASI (27)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	05	Residue of Revised Pay (Government)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004222	15 - MIS	Second	Voted	No Objection	202900800 05 00	13 Expenditure on Telephone	1,285
						Total of Vr no 15 - MIS:	1,285
	16 - MIS	Second	Voted	No Objection	202900800 05 00	13 Expenditure on Telephone	707
						Total of Vr no 16 - MIS:	707
	22 - MIS	Second	Voted	No Objection	202900800 05 00	16 Payment for Commercial and Special Services	5,177
						Total of Vr no 22 - MIS:	5,177
	3 - MIS	First	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	2,50,594
						Total of Vr no 3 - MIS:	2,50,594
	37 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	66,960
						03 Dearness Allowance	38,837
						06 Other Allowances	10,610
						Total of Vr no 37 - EST:	1,16,407
	38 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	2,06,510
						03 Dearness Allowance	1,19,776
						06 Other Allowances	29,448
						Total of Vr no 38 - EST:	3,55,734
	4 - MIS	First	Voted	No Objection	202900800 05 00	47 Maintenace of Computer/ Purchase of related Stationary	14,398
						Total of Vr no 4 - MIS:	14,398
						Total of VARANASI (27):	**7,49,87,988**

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 53 **National Integration Department**

TREASURY NAME FATEHGARH (18)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	10	Programs to celebrate "National Integrity Day" on the birth anniversary of Iron Man Sardar Vallabhbhai Patel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004217	12 - MIS	Second	Voted	No Objection	207000800 10 00	42 Other Expense	50,000
						Total of Vr no 12 - MIS:	50,000
						Total of FATEHGARH (18):	**50,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	53	National Integration Department

TREASURY NAME	GORAKHPUR (32)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	12	Organization of various programs on the birthday of Dr. Bhimrao Ambedkar	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	6 - MIS	First	Voted	No Objection	207000800 12 00	42 Other Expense	2,000
						Total of Vr no 6 - MIS:	2,000
						Total of GORAKHPUR (32):	2,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	53	National Integration Department

TREASURY NAME	HAPUR (90)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	12	Organization of various programs on the birthday of Dr. Bhimrao Ambedkar	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004217	18 - MIS	Second	Voted	No Objection	207000800 12 00	42 Other Expense	35,000
						Total of Vr no 18 - MIS:	35,000
						Total of HAPUR (90):	35,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	53	National Integration Department

TREASURY NAME	KANSHIRAM NAGAR (88)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	10	Programs to celebrate "National Integrity Day" on the birth anniversary of Iron Man Sardar Vallabhbhai Patel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004217	14 - MIS	Second	Voted	No Objection	207000800 10 00	42 Other Expense	50,000
						Total of Vr no 14 - MIS:	50,000
						Total of KANSHIRAM NAGAR (88):	**50,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	53	National Integration Department

TREASURY NAME	KAUSHAMBI (82)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	12	Organization of various programs on the birthday of Dr. Bhimrao Ambedkar	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004217	26 - MIS	Second	Voted	No Objection	207000800 12 00	42 Other Expense	4,970
						Total of Vr no 26 - MIS:	4,970
						Total of KAUSHAMBI (82):	4,970

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	53	National Integration Department

TREASURY NAME	LALITPUR (58)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	10	Programs to celebrate "National Integrity Day" on the birth anniversary of Iron Man Sardar Vallabhbhai Patel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	11 - MIS	Second	Voted	No Objection	207000800 10 00	42 Other Expense	50,000
						Total of Vr no 11 - MIS:	50,000
						Total of LALITPUR (58):	**50,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 53 **National Integration Department**

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	07	Expenditure on organizing communal unity week	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004217	12 - MIS	Second	Voted	No Objection	207000800 07 00	42 Other Expense	5,000
						Total of Vr no 12 - MIS:	5,000

Sub Head	09	Expenditure on District Integration Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004217	14 - MIS	Second	Voted	No Objection	207000800 09 00	42 Other Expense	20,000
						Total of Vr no 14 - MIS:	20,000
						Total of SANT KABIR NAGAR (80):	**25,000**

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 59 **Public Works Department (Estate Directorate)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Miscellaneous expenses of Ministers, Ministers of State and Deputy Ministers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004263	24 - CON	First	Voted	No Objection	201300800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	27,880
						Total of Vr no 24 - CON:	27,880
	33 - CON	First	Voted	No Objection	201300800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	60,314
						Total of Vr no 33 - CON:	60,314
	34 - CON	First	Voted	No Objection	201300800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,96,118
						Total of Vr no 34 - CON:	8,96,118
	39 - CON	Second	Voted	No Objection	201300800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,00,000
						Total of Vr no 39 - CON:	1,00,000
	40 - CON	Second	Voted	No Objection	201300800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,25,700
						Total of Vr no 40 - CON:	8,25,700
	57 - CON	Second	Voted	No Objection	201300800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	42,26,868
						Total of Vr no 57 - CON:	42,26,868
	68 - CON	Second	Voted	No Objection	201300800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,64,236
						Total of Vr no 68 - CON:	4,64,236
	69 - CON	Second	Voted	No Objection	201300800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,31,004
						Total of Vr no 69 - CON:	1,31,004

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 59 Public Works Department (Estate Directorate)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Miscellaneous expenses of Ministers, Ministers of State and Deputy Ministers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004263	73 - CON	Second	Voted	No Objection	201300800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,00,000
						Total of Vr no 73 - CON:	1,00,000
	8 - CON	First	Voted	No Objection	201300800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,00,000
						Total of Vr no 8 - CON:	1,00,000
	94 - CON	Second	Voted	No Objection	201300800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	197
						Total of Vr no 94 - CON:	197

Sub Head	04	Decoration and maintenance of ministerial residences	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004262	79 - MIS	Second	Voted	No Objection	201300800 04 00	26 Machines and Equipments/Tools and Plant	14,04,000
						Total of Vr no 79 - MIS:	14,04,000

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	state property Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004263	100 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	42,98,900
						03 Dearness Allowance	24,93,362
						06 Other Allowances	1,93,550
						55 House Rent Allowance	2,21,270
						Total of Vr no 100 - EST:	72,07,082
	101 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	22,15,800
						03 Dearness Allowance	12,85,164
						06 Other Allowances	73,055
						55 House Rent Allowance	1,25,100
						Total of Vr no 101 - EST:	36,99,119
	13 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	54,980
						03 Dearness Allowance	29,853
						06 Other Allowances	542
						Total of Vr no 13 - EST:	85,375
	15 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	34,540
						Total of Vr no 15 - EST:	34,540
	217 - TA	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	4,880
						Total of Vr no 217 - TA:	4,880

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 59 Public Works Department (Estate Directorate)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	state property Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004263	22 - EST	Second	Voted	No Objection	205200090 03 00	06 Other Allowances	1,47,206
						Total of Vr no 22 - EST:	1,47,206
	221 - MIS	Second	Voted	No Objection	205200090 03 00	58 Payment for Outsourcing Services	1,19,092
						Total of Vr no 221 - MIS:	1,19,092
	238 - TA	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	1,52,456
						Total of Vr no 238 - TA:	1,52,456
	257 - MIS	Second	Voted	No Objection	205200090 03 00	51 Uniform expenses	7,97,385
						Total of Vr no 257 - MIS:	7,97,385
	258 - CON	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	1,921
						Total of Vr no 258 - CON:	1,921
	259 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	5,650
						Total of Vr no 259 - TA:	5,650
	27 - EST	Second	Voted	No Objection	205200090 03 00	06 Other Allowances	1,69,344
						Total of Vr no 27 - EST:	1,69,344
	28 - EST	Second	Voted	No Objection	205200090 03 00	06 Other Allowances	1,50,528
						Total of Vr no 28 - EST:	1,50,528
	29 - EST	Second	Voted	No Objection	205200090 03 00	06 Other Allowances	1,71,231
						Total of Vr no 29 - EST:	1,71,231
	32 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	6,000
						03 Dearness Allowance	3,300
						06 Other Allowances	733
						Total of Vr no 32 - EST:	10,033
	33 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	16,181
						03 Dearness Allowance	8,090
						06 Other Allowances	28
						Total of Vr no 33 - EST:	24,299
	34 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	22,800
						03 Dearness Allowance	12,084
						06 Other Allowances	830
						Total of Vr no 34 - EST:	35,714
	37 - CON	First	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	19,678
						Total of Vr no 37 - CON:	19,678
	38 - CON	First	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	21,125
						Total of Vr no 38 - CON:	21,125
	39 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	32,300
						03 Dearness Allowance	16,150
						06 Other Allowances	940
						Total of Vr no 39 - EST:	49,390

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 59 Public Works Department (Estate Directorate)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	state property Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004263	39 - TA	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	16,826
						Total of Vr no 39 - TA:	16,826
	75 - CON	First	Voted	No Objection	205200090 03 00	02 Wages	2,22,518
						Total of Vr no 75 - CON:	2,22,518
	94 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	46,34,779
						03 Dearness Allowance	27,23,738
						06 Other Allowances	1,11,760
						55 House Rent Allowance	2,75,694
						Total of Vr no 94 - EST:	77,45,971
	95 - CON	Second	Voted	No Objection	205200090 03 00	16 Payment for Commercial and Special Services	35,000
						Total of Vr no 95 - CON:	35,000
	95 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	50,11,687
						03 Dearness Allowance	29,07,482
						06 Other Allowances	1,55,695
						55 House Rent Allowance	2,51,115
						Total of Vr no 95 - EST:	83,25,979
	96 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	36,09,945
						03 Dearness Allowance	20,93,768
						06 Other Allowances	1,46,452
						55 House Rent Allowance	2,11,760
						Total of Vr no 96 - EST:	60,61,925
	97 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	24,38,540
						03 Dearness Allowance	14,12,416
						06 Other Allowances	65,155
						55 House Rent Allowance	1,30,392
						Total of Vr no 97 - EST:	40,46,503
	98 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	29,77,371
						03 Dearness Allowance	17,31,867
						06 Other Allowances	1,13,807
						55 House Rent Allowance	1,70,280
						Total of Vr no 98 - EST:	49,93,325
	99 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	28,58,717
						03 Dearness Allowance	16,57,086
						06 Other Allowances	77,129
						55 House Rent Allowance	1,76,600
						Total of Vr no 99 - EST:	47,69,532

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 59 Public Works Department (Estate Directorate)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	03	State Property Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004262	14 - EST	First	Voted	No Objection	205200091 03 00	01 Pay	19,697
						03 Dearness Allowance	11,424
						Total of Vr no 14 - EST:	31,121
	21 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	71,100
						03 Dearness Allowance	41,238
						55 House Rent Allowance	6,300
						Total of Vr no 21 - EST:	1,18,638
	23 - EST	Second	Voted	No Objection	205200091 03 00	03 Dearness Allowance	49,509
						Total of Vr no 23 - EST:	49,509
	313 - CON	Second	Voted	No Objection	205200091 03 00	13 Expenditure on Telephone	3,269
						Total of Vr no 313 - CON:	3,269
	68 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	24,31,813
						03 Dearness Allowance	14,10,451
						06 Other Allowances	40
						55 House Rent Allowance	1,42,640
						Total of Vr no 68 - EST:	39,84,944
	69 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	5,50,100
						03 Dearness Allowance	3,19,058
						06 Other Allowances	40
						55 House Rent Allowance	36,340
						Total of Vr no 69 - EST:	9,05,538
	9 - CON	First	Voted	No Objection	205200091 03 00	13 Expenditure on Telephone	3,137
						Total of Vr no 9 - CON:	3,137

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Arrangement for maintenance of vehicles of chairpersons/vice-chairpersons of various corporations/undertakings/commission/council etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004263	113 - MIS	Second	Voted	No Objection	207000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,14,736
						Total of Vr no 113 - MIS:	24,14,736
	151 - TA	Second	Voted	No Objection	207000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,47,928
						Total of Vr no 151 - TA:	6,47,928
	266 - MIS	Second	Voted	No Objection	207000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,05,223
						Total of Vr no 266 - MIS:	15,05,223

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 59 Public Works Department (Estate Directorate)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Arrangement for maintenance of vehicles of chairpersons/vice-chairpersons of various corporations/undertakings/commission/council etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004263	267 - MIS	Second	Voted	No Objection	207000800 03 00 15	Maintenance of Cars and Purchasing of Petrol etc	22,99,697
						Total of Vr no 267 - MIS:	22,99,697
	71 - MIS	First	Voted	No Objection	207000800 03 00 15	Maintenance of Cars and Purchasing of Petrol etc	2,60,334
						Total of Vr no 71 - MIS:	2,60,334
						Total of LUCKNOW-2 (60):	**6,96,84,018**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 59 Public Works Department (Estate Directorate)

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Miscellaneous expenses of Ministers, Ministers of State and Deputy Ministers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004261	1 - CON	Second	Voted	No Objection	201300800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,46,630
						Total of Vr no 1 - CON:	6,46,630

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	state property Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004261	1 - EST	First	Voted	No Objection	205200090 03 00	03 Dearness Allowance	48,834
						Total of Vr no 1 - EST:	48,834
	10 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	6,42,400
						03 Dearness Allowance	3,72,360
						06 Other Allowances	13,740
						55 House Rent Allowance	1,48,590
						Total of Vr no 10 - EST:	11,77,090
	11 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	4,84,200
						03 Dearness Allowance	2,80,836
						06 Other Allowances	10,105
						55 House Rent Allowance	32,640
						Total of Vr no 11 - EST:	8,07,781
	12 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	10,15,610
						03 Dearness Allowance	5,88,822
						06 Other Allowances	39,984
						55 House Rent Allowance	1,93,833
						Total of Vr no 12 - EST:	18,38,249
	12 - TA	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	9,558
						Total of Vr no 12 - TA:	9,558
	13 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	7,88,035
						03 Dearness Allowance	4,54,741
						06 Other Allowances	29,525
						55 House Rent Allowance	1,65,790
						Total of Vr no 13 - EST:	14,38,091
	14 - CON	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	1,945
						Total of Vr no 14 - CON:	1,945
	15 - CON	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	21,168
						Total of Vr no 15 - CON:	21,168
	16 - CON	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	9,045
						Total of Vr no 16 - CON:	9,045

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 59 Public Works Department (Estate Directorate)

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	state property Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004261	17 - CON	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	14,711
						Total of Vr no 17 - CON:	14,711
	18 - CON	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	28,692
						Total of Vr no 18 - CON:	28,692
	2 - EST	First	Voted	No Objection	205200090 03 00	03 Dearness Allowance	58,652
						Total of Vr no 2 - EST:	58,652
	26 - CON	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	3,250
						Total of Vr no 26 - CON:	3,250
	3 - EST	First	Voted	No Objection	205200090 03 00	03 Dearness Allowance	30,846
						Total of Vr no 3 - EST:	30,846
	4 - EST	First	Voted	No Objection	205200090 03 00	03 Dearness Allowance	47,502
						Total of Vr no 4 - EST:	47,502
	7 - TA	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	9,428
						Total of Vr no 7 - TA:	9,428

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004264	9 - CON	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	10,740
						Total of Vr no 9 - CON:	10,740

Sub Head	04	Provision of vehicles to officers by State Property Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004261	10 - CON	Second	Voted	No Objection	205200090 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	79,097
						Total of Vr no 10 - CON:	79,097
	11 - CON	Second	Voted	No Objection	205200090 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	31,809
						Total of Vr no 11 - CON:	31,809
	13 - CON	Second	Voted	No Objection	205200090 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,728
						Total of Vr no 13 - CON:	4,728
	35 - CON	Second	Voted	No Objection	205200090 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	59,076
						Total of Vr no 35 - CON:	59,076
	36 - CON	Second	Voted	No Objection	205200090 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	26,969
						Total of Vr no 36 - CON:	26,969
	37 - CON	Second	Voted	No Objection	205200090 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	58,356
						Total of Vr no 37 - CON:	58,356
	38 - CON	Second	Voted	No Objection	205200090 04 00	15 Maintenance of Cars and	31,809

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 59 **Public Works Department (Estate Directorate)**

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	04	Provision of vehicles to officers by State Property Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004261	38 - CON	Second	Voted	No Objection	205200090 04 00	Purchasing of Petrol etc	
						Total of Vr no 38 - CON:	31,809
63004264	8 - CON	Second	Voted	No Objection	205200090 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,391
						Total of Vr no 8 - CON:	21,391
						Total of PAO NEW DELHI TREASURY (63):	**65,15,447**

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 61 **Finance Department (Debt services and Other Expenditure)**

TREASURY NAME AGRA (08)

Major Head	2049	Interest Payments	Sub Mj Head	03	Interest on Small Savings, Provident Funds, etc.-	Minor Head	104 Interest on State Provident Funds
Sub Head	07	Interest on provident funds of employees of aided institutions	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004275	1 - MIS	First	Charged	No Objection	204903104 07 00	32 Interest/Dividend	16,35,873
						Total of Vr no 1 - MIS:	16,35,873
	2 - MIS	First	Charged	No Objection	204903104 07 00	32 Interest/Dividend	6,29,80,964
						Total of Vr no 2 - MIS:	6,29,80,964
						Total of AGRA (08):	**6,46,16,837**

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TREASURY NAME BALLIA (31)

Major Head	2049	Interest Payments	Sub Mj Head	03	Interest on Small Savings, Provident Funds, etc.-	Minor Head	104	Interest on State Provident Funds
Sub Head	07	Interest on provident funds of employees of aided institutions	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004506	1 - MIS	First	Charged	No Objection	204903104 07 00	32 Interest/Dividend	14,14,53,432
						Total of Vr no 1 - MIS:	14,14,53,432
						Total of BALLIA (31):	**14,14,53,432**

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TREASURY NAME BALRAMPUR (79)

Major Head	7610	Loans to Government Servants etc.	Sub Mj Head	00	Not Available	Minor Head	201 House Building Advances
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	143 - LON	Second	Voted	No Objection	761000201 03 00	30 Investment/Loans	10,00,000
						Total of Vr no 143 - LON:	10,00,000

Sub Head	05	Advance for building repairs or extensions	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	141 - LON	Second	Voted	No Objection	761000201 05 00	30 Investment/Loans	12,00,000
						Total of Vr no 141 - LON:	12,00,000
	142 - LON	Second	Voted	No Objection	761000201 05 00	30 Investment/Loans	10,00,000
						Total of Vr no 142 - LON:	10,00,000
	144 - LON	Second	Voted	No Objection	761000201 05 00	30 Investment/Loans	8,00,000
						Total of Vr no 144 - LON:	8,00,000
						Total of BALRAMPUR (79):	**40,00,000**

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TREASURY NAME **BULANDSHAHAR (05)**

Major Head	7610	Loans to Government Servants etc.	Sub Mj Head	00	Not Available	Minor Head	201 House Building Advances
Sub Head	04	Advance for construction or purchase of building	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004573	41 - LON	Second	Voted	No Objection	761000201 04 00	30 Investment/Loans	7,00,000
						Total of Vr no 41 - LON:	7,00,000
						Total of BULANDSHAHAR (05):	**7,00,000**

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TREASURY NAME CHANDAULI (77)

Major Head	7610	Loans to Government Servants etc.	Sub Mj Head	00	Not Available	Minor Head	201 House Building Advances
Sub Head	04	Advance for construction or purchase of building	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004607	121 - LON	Second	Voted	No Objection	761000201 04 00	30 Investment/Loans	2,10,000
						Total of Vr no 121 - LON:	2,10,000
						Total of CHANDAULI (77):	**2,10,000**

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TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	7610	Loans to Government Servants etc.	Sub Mj Head	00	Not Available	Minor Head	201 House Building Advances
Sub Head	05	Advance for building repairs or extensions	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002003	7 - LON	First	Voted	No Objection	761000201 05 00	30 Investment/Loans	6,00,000
						Total of Vr no 7 - LON:	6,00,000
						Total of CHATRAPATI S M NAGAR (89):	**6,00,000**

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TREASURY NAME DEORIA (35)

Major Head	7610	Loans to Government Servants etc.	Sub Mj Head	00	Not Available	Minor Head	201 House Building Advances
Sub Head	04	Advance for construction or purchase of building	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	13 - LON	Second	Voted	No Objection	761000201 04 00	30 Investment/Loans	5,00,000
						Total of Vr no 13 - LON:	5,00,000
	3 - LON	Second	Voted	No Objection	761000201 04 00	30 Investment/Loans	35,00,000
						Total of Vr no 3 - LON:	35,00,000
	8 - LON	Second	Voted	No Objection	761000201 04 00	30 Investment/Loans	5,00,000
						Total of Vr no 8 - LON:	5,00,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004572	55 - LON	First	Voted	No Objection	761000201 04 00	30 Investment/Loans	4,00,000
						Total of Vr no 55 - LON:	4,00,000
						Total of DEORIA (35):	**49,00,000**

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TREASURY NAME FATEHGARH (18)

Major Head	7610	Loans to Government Servants etc.	Sub Mj Head	00	Not Available	Minor Head	201 House Building Advances
Sub Head	04	Advance for construction or purchase of building	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004709	9 - LON	Second	Voted	No Objection	761000201 04 00	30 Investment/Loans	4,88,000
						Total of Vr no 9 - LON:	4,88,000
						Total of FATEHGARH (18):	**4,88,000**

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TREASURY NAME **FATEHPUR (21)**

Major Head	7610	Loans to Government Servants etc.	Sub Mj Head	00	Not Available	Minor Head	201 House Building Advances
Sub Head	04	Advance for construction or purchase of building	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004574	20 - LON	First	Voted	No Objection	761000201 04 00	30 Investment/Loans	6,00,000
						Total of Vr no 20 - LON:	6,00,000

Sub Head	05	Advance for building repairs or extensions	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002432	1 - LON	First	Voted	No Objection	761000201 05 00	30 Investment/Loans	8,80,000
						Total of Vr no 1 - LON:	8,80,000
						Total of FATEHPUR (21):	**14,80,000**

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TREASURY NAME GONDA (50)

Major Head	7610	Loans to Government Servants etc.	Sub Mj Head	00	Not Available	Minor Head	201 House Building Advances
Sub Head	04	Advance for construction or purchase of building	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	28 - LON	Second	Voted	No Objection	761000201 04 00	30 Investment/Loans	2,03,000
						Total of Vr no 28 - LON:	2,03,000

Sub Head	05	Advance for building repairs or extensions	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	31 - LON	Second	Voted	No Objection	761000201 05 00	30 Investment/Loans	1,12,500
						Total of Vr no 31 - LON:	1,12,500
						Total of GONDA (50):	**3,15,500**

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TREASURY NAME **GORAKHPUR (32)**

Major Head	7610	Loans to Government Servants etc.	Sub Mj Head	00	Not Available	Minor Head	201 House Building Advances
Sub Head	04	Advance for construction or purchase of building	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	2 - LON	First	Voted	No Objection	761000201 04 00	30 Investment/Loans	5,38,000
						Total of Vr no 2 - LON:	5,38,000
						Total of GORAKHPUR (32):	**5,38,000**

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TREASURY NAME **HARDOI (47)**

Major Head	7610	Loans to Government Servants etc.	Sub Mj Head	00	Not Available	Minor Head	201 House Building Advances
Sub Head	04	Advance for construction or purchase of building	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004709	13 - LON	First	Voted	No Objection	761000201 04 00	30 Investment/Loans	5,00,000
						Total of Vr no 13 - LON:	5,00,000
						Total of HARDOI (47):	**5,00,000**

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TREASURY NAME **IRLA CHEQUE SECTION (97)**

Major Head	7610	Loans to Government Servants etc.	Sub Mj Head	00	Not Available	Minor Head	201 House Building Advances
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
97004334	23 - LON	Second	Voted	No Objection	761000201 03 00	30 Investment/Loans	20,00,000
						Total of Vr no 23 - LON:	20,00,000
						Total of IRLA CHEQUE SECTION (97):	**20,00,000**

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TREASURY NAME JAUNPUR (29)

Major Head	7610	Loans to Government Servants etc.	Sub Mj Head	00	Not Available	Minor Head	201 House Building Advances
Sub Head	04	Advance for construction or purchase of building	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004572	1 - LON	First	Voted	No Objection	761000201 04 00	30 Investment/Loans	4,00,000
						Total of Vr no 1 - LON:	4,00,000
						Total of JAUNPUR (29):	**4,00,000**

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TREASURY NAME **KANNAUJ (84)**

Major Head	2049	Interest Payments	Sub Mj Head	03	Interest on Small Savings, Provident Funds, etc.-	Minor Head	104	Interest on State Provident Funds
Sub Head	07	Interest on provident funds of employees of aided institutions	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004506	2 - MIS	Second	Charged	No Objection	204903104 07 00	32 Interest/Dividend	29,96,255
						Total of Vr no 2 - MIS:	29,96,255
						Total of KANNAUJ (84):	**29,96,255**

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TREASURY NAME **KHERI (48)**

Major Head	7610	Loans to Government Servants etc.	Sub Mj Head	00	Not Available	Minor Head	201 House Building Advances
Sub Head	04	Advance for construction or purchase of building	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004709	19 - LON	Second	Voted	No Objection	761000201 04 00	30 Investment/Loans	7,00,000
						Total of Vr no 19 - LON:	7,00,000
						Total of KHERI (48):	**7,00,000**

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TREASURY NAME LUCKNOW (43)

Major Head	7610	Loans to Government Servants etc.	Sub Mj Head	00	Not Available	Minor Head	201 House Building Advances
Sub Head	04	Advance for construction or purchase of building	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	1 - LON	First	Voted	No Objection	761000201 04 00	30 Investment/Loans	2,00,000
						Total of Vr no 1 - LON:	2,00,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	2 - LON	Second	Voted	No Objection	761000201 04 00	30 Investment/Loans	94,000
						Total of Vr no 2 - LON:	94,000
	71 - LON	Second	Voted	No Objection	761000201 04 00	30 Investment/Loans	88,000
						Total of Vr no 71 - LON:	88,000
						Total of LUCKNOW (43):	**3,82,000**

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2049	Interest Payments	Sub Mj Head	01	Interest on Internal Debt	Minor Head	200 Interest on Other Internal Debts
Sub Head	04	Interest on loan taken from National Agriculture and Rural Development Bank	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004656	3 - MIS	Second	Charged	No Objection	204901200 04 00	32 Interest/Dividend	1,30,85,49,724
						Total of Vr no 3 - MIS:	1,30,85,49,724

Sub Head	05	LTIF interest payable on loans taken from	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004656	2 - MIS	Second	Charged	No Objection	204901200 05 00	32 Interest/Dividend	79,11,24,921
						Total of Vr no 2 - MIS:	79,11,24,921

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Finance Department	Detail Head	01	audit cell		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004656	269 - CON	Second	Voted	No Objection	205200090 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	34,808
						Total of Vr no 269 - CON:	34,808
	270 - MIS	Second	Voted	No Objection	205200090 03 01	58 Payment for Outsourcing Services	19,189
						Total of Vr no 270 - MIS:	19,189
	66 - EST	Second	Voted	No Objection	205200090 03 01	01 Pay	86,100
						03 Dearness Allowance	49,938
						06 Other Allowances	1,050
						55 House Rent Allowance	5,620
						Total of Vr no 66 - EST:	1,42,708
	67 - EST	Second	Voted	No Objection	205200090 03 01	01 Pay	28,000
						03 Dearness Allowance	16,240
						06 Other Allowances	990
						55 House Rent Allowance	2,200
						Total of Vr no 67 - EST:	47,430

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	03	Directorate of Financial Management and Budget-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004268	132 - CON	Second	Voted	No Objection	205200091 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,542

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	03	Directorate of Financial Management and Budget-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004268	132 - CON					Total of Vr no 132 - CON:	25,542
	133 - CON	Second	Voted	No Objection	205200091 03 00	13 Expenditure on Telephone	1,857
						Total of Vr no 133 - CON:	1,857
	302 - CON	Second	Voted	No Objection	205200091 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,203
						Total of Vr no 302 - CON:	14,203
	303 - MIS	Second	Voted	No Objection	205200091 03 00	46 Purchase of Computer Hardware/ Software	1,41,900
						Total of Vr no 303 - MIS:	1,41,900
	304 - TA	Second	Voted	No Objection	205200091 03 00	08 Office Expenditure	18,665
						Total of Vr no 304 - TA:	18,665
	46 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	4,97,400
						03 Dearness Allowance	2,88,492
						06 Other Allowances	12,490
						55 House Rent Allowance	19,840
						Total of Vr no 46 - EST:	8,18,222
	47 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	2,89,300
						03 Dearness Allowance	1,67,794
						06 Other Allowances	5,010
						55 House Rent Allowance	19,120
						Total of Vr no 47 - EST:	4,81,224

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	105 Special Commission of Enquiry
Sub Head	03	Sixth State Finance Commission (Panchayati Raj and Local Bodies)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004269	164 - MIS	Second	Voted	No Objection	207000105 03 00	13 Expenditure on Telephone	10,790
						Total of Vr no 164 - MIS:	10,790
	165 - MIS	Second	Voted	No Objection	207000105 03 00	58 Payment for Outsourcing Services	98,511
						Total of Vr no 165 - MIS:	98,511
	166 - MIS	Second	Voted	No Objection	207000105 03 00	08 Office Expenditure	15,000
						Total of Vr no 166 - MIS:	15,000
	167 - MIS	Second	Voted	No Objection	207000105 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,20,000
						Total of Vr no 167 - MIS:	3,20,000
	169 - MIS	Second	Voted	No Objection	207000105 03 00	58 Payment for Outsourcing Services	9,84,831
						Total of Vr no 169 - MIS:	9,84,831

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	105 Special Commission of Enquiry
Sub Head	03	Sixth State Finance Commission (Panchayati Raj and Local Bodies)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004269	268 - MIS	Second	Voted	No Objection	207000105 03 00	08 Office Expenditure	11,800
						Total of Vr no 268 - MIS:	11,800
	71 - EST	Second	Voted	No Objection	207000105 03 00	01 Pay	4,57,455
						03 Dearness Allowance	5,27,864
						55 House Rent Allowance	36,800
						Total of Vr no 71 - EST:	10,22,119

Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions	Sub Mj Head	00	Not Available	Minor Head	191 Assistance to local bodies and Municipalities/Municipal Corporation
Sub Head	03	Assignment Under The Recommendations of The State Finance Commission	Detail Head	01	general assignment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002877	1 - MIS	First	Voted	No Objection	360400191 03 01	28 Assignments	5,20,80,252
						Total of Vr no 1 - MIS:	5,20,80,252
	12 - MIS	Second	Voted	No Objection	360400191 03 01	28 Assignments	31,86,28,800
						Total of Vr no 12 - MIS:	31,86,28,800

Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions	Sub Mj Head	00	Not Available	Minor Head	192 Assistance to Other Non-Government Institutions
Sub Head	03	Assignment Under The Recommendations of The State Finance Commission	Detail Head	01	general assignment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002877	11 - MIS	Second	Voted	No Objection	360400192 03 01	28 Assignments	24,78,22,400
						Total of Vr no 11 - MIS:	24,78,22,400

Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions	Sub Mj Head	00	Not Available	Minor Head	193 Assistance to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	03	Assignment Under The Recommendations of The State Finance Commission	Detail Head	01	general assignment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002877	10 - MIS	Second	Voted	No Objection	360400193 03 01	28 Assignments	14,16,12,800
						Total of Vr no 10 - MIS:	14,16,12,800

Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions	Sub Mj Head	00	Not Available	Minor Head	196 Assistance to Zilla Parishads / Dist. level Panchayats

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 61 Finance Department (Debt services and Other Expenditure)

TREASURY NAME LUCKNOW-2 (60)

Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions	Sub Mj Head	00	Not Available	Minor Head	196 Assistance to Zilla Parishads / Dist. level Panchayats
Sub Head	03	Assignment Under The Recommendations of The State Finance Commission	Detail Head	01	general assignment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002287	2 - MIS	Second	Voted	No Objection	360400196 03 01	28 Assignments	4,12,76,900
						Total of Vr no 2 - MIS:	4,12,76,900
	6 - MIS	Second	Voted	No Objection	360400196 03 01	28 Assignments	1,30,87,23,100
						Total of Vr no 6 - MIS:	1,30,87,23,100

Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions	Sub Mj Head	00	Not Available	Minor Head	197 Assistance to Block Panchayat / Intermediate level Panchayat
Sub Head	03	Assignment Under The Recommendations of The State Finance Commission	Detail Head	01	general assignment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002287	3 - MIS	Second	Voted	No Objection	360400197 03 01	28 Assignments	10,63,56,100
						Total of Vr no 3 - MIS:	10,63,56,100
	7 - MIS	Second	Voted	No Objection	360400197 03 01	28 Assignments	1,24,36,43,900
						Total of Vr no 7 - MIS:	1,24,36,43,900

Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions	Sub Mj Head	00	Not Available	Minor Head	198 Assistance to Gram Panchayats
Sub Head	03	Assignment Under The Recommendations of The State Finance Commission	Detail Head	01	general assignment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002287	4 - MIS	Second	Voted	No Objection	360400198 03 01	28 Assignments	18,76,82,200
						Total of Vr no 4 - MIS:	18,76,82,200
	5 - MIS	Second	Voted	No Objection	360400198 03 01	28 Assignments	27,74,88,100
						Total of Vr no 5 - MIS:	27,74,88,100
	8 - MIS	Second	Voted	No Objection	360400198 03 01	28 Assignments	2,99,83,08,636
						Total of Vr no 8 - MIS:	2,99,83,08,636
	9 - MIS	Second	Voted	No Objection	360400198 03 01	28 Assignments	2,83,65,21,064
						Total of Vr no 9 - MIS:	2,83,65,21,064

Major Head	7610	Loans to Government Servants etc.	Sub Mj Head	00	Not Available	Minor Head	201 House Building Advances
Sub Head	04	Advance for construction or purchase of building	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	124 - LON	Second	Voted	No Objection	761000201 04 00	30 Investment/Loans	18,47,700

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TREASURY NAME LUCKNOW-2 (60)

Major Head	7610	Loans to Government Servants etc.	Sub Mj Head	00	Not Available	Minor Head	201	House Building Advances
Sub Head	04	Advance for construction or purchase of building	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	124 - LON					Total of Vr no 124 - LON:	18,47,700
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004664	143 - LON	Second	Voted	No Objection	761000201 04 00	30 Investment/Loans	13,26,000
						Total of Vr no 143 - LON:	13,26,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004668	12 - LON	Second	Voted	No Objection	761000201 04 00	30 Investment/Loans	18,48,240
						Total of Vr no 12 - LON:	18,48,240
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	107 - LON	Second	Voted	No Objection	761000201 04 00	30 Investment/Loans	29,46,000
						Total of Vr no 107 - LON:	29,46,000

Sub Head	05	Advance for building repairs or extensions	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002287	87 - LON	Second	Voted	No Objection	761000201 05 00	30 Investment/Loans	1,12,500
						Total of Vr no 87 - LON:	1,12,500
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004311	88 - LON	Second	Voted	No Objection	761000201 05 00	30 Investment/Loans	10,00,000
	89 - LON	Second	Voted	No Objection	761000201 05 00	30 Investment/Loans	10,00,000
						Total of Vr no 88 - LON:	10,00,000
						Total of Vr no 89 - LON:	10,00,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	11 - LON	First	Voted	No Objection	761000201 05 00	30 Investment/Loans	10,00,000
	292 - LON	Second	Voted	No Objection	761000201 05 00	30 Investment/Loans	10,00,000
						Total of Vr no 11 - LON:	10,00,000
						Total of Vr no 292 - LON:	10,00,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	106 - LON	Second	Voted	No Objection	761000201 05 00	30 Investment/Loans	16,00,000
						Total of Vr no 106 - LON:	16,00,000

Major Head	7610	Loans to Government Servants etc.	Sub Mj Head	00	Not Available	Minor Head	900	Deduct Refunds

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TREASURY NAME **LUCKNOW-2 (60)**

Major Head	7610	Loans to Government Servants etc.	Sub Mj Head	00	Not Available	Minor Head	900 Deduct Refunds
Sub Head	01	Advance for building repairs or extensions	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	1 - LON	First	Voted	No Objection	761000900 01 00	30 Investment/Loans	158
						Total of Vr no 1 - LON:	158
						Total of LUCKNOW-2 (60):	**11,87,77,08,294**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 61 Finance Department (Debt services and Other Expenditure)

TREASURY NAME MAHARAJGANJ (70)

Major Head	7610	Loans to Government Servants etc.	Sub Mj Head	00	Not Available	Minor Head	201 House Building Advances
Sub Head	04	Advance for construction or purchase of building	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004709	2 - LON	First	Voted	No Objection	761000201 04 00	30 Investment/Loans	2,58,000
						Total of Vr no 2 - LON:	2,58,000
	3 - LON	First	Voted	No Objection	761000201 04 00	30 Investment/Loans	2,88,000
						Total of Vr no 3 - LON:	2,88,000
	4 - LON	First	Voted	No Objection	761000201 04 00	30 Investment/Loans	6,50,000
						Total of Vr no 4 - LON:	6,50,000
						Total of MAHARAJGANJ (70):	**11,96,000**

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TREASURY NAME **PADRAUNA (73)**

Major Head	7610	Loans to Government Servants etc.	Sub Mj Head	00	Not Available	Minor Head	201 House Building Advances
Sub Head	04	Advance for construction or purchase of building	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	74 - LON	First	Voted	No Objection	761000201 04 00	30 Investment/Loans	3,00,000
						Total of Vr no 74 - LON:	3,00,000
						Total of PADRAUNA (73):	**3,00,000**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 61 Finance Department (Debt services and Other Expenditure)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	7610	Loans to Government Servants etc.	Sub Mj Head	00	Not Available	Minor Head	201 House Building Advances
Sub Head	04	Advance for construction or purchase of building	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	59 - LON	Second	Voted	No Objection	761000201 04 00	30 Investment/Loans	41,86,000
						Total of Vr no 59 - LON:	41,86,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004577	64 - LON	First	Voted	No Objection	761000201 04 00	30 Investment/Loans	4,00,000
						Total of Vr no 64 - LON:	4,00,000
	65 - LON	First	Voted	No Objection	761000201 04 00	30 Investment/Loans	9,00,000
						Total of Vr no 65 - LON:	9,00,000
						Total of PRAYAGRAJ-2 (64):	**54,86,000**

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MONTH OF ACCOUNT **DECEMBER 2025** **GRANT NO** **61** **Finance Department (Debt services and Other Expenditure)**

TREASURY NAME **SAHARANPUR (02)**

Major Head	7610	Loans to Government Servants etc.	Sub Mj Head	00	Not Available	Minor Head	201 House Building Advances
Sub Head	04	Advance for construction or purchase of building	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002253	12 - LON	Second	Voted	No Objection	761000201 04 00	30 Investment/Loans	4,50,000
						Total of Vr no 12 - LON:	4,50,000
						Total of SAHARANPUR (02):	**4,50,000**

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MONTH OF ACCOUNT **DECEMBER 2025** **GRANT NO** **61** **Finance Department (Debt services and Other Expenditure)**

TREASURY NAME **SANT RAVIDAS NAGAR (72)**

Major Head	7610	Loans to Government Servants etc.	Sub Mj Head	00	Not Available	Minor Head	201 House Building Advances
Sub Head	05	Advance for building repairs or extensions	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002281	1 - LON	Second	Voted	No Objection	761000201 05 00	30 Investment/Loans	1,12,500
						Total of Vr no 1 - LON:	1,12,500
						Total of SANT RAVIDAS NAGAR (72):	**1,12,500**

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TREASURY NAME **SITAPUR (46)**

Major Head	7610	Loans to Government Servants etc.	Sub Mj Head	00	Not Available	Minor Head	201 House Building Advances
Sub Head	04	Advance for construction or purchase of building	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	67 - LON	First	Voted	No Objection	761000201 04 00	30 Investment/Loans	5,000
						Total of Vr no 67 - LON:	5,000
						Total of SITAPUR (46):	**5,000**

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TREASURY NAME **SONBHADRA (69)**

Major Head	7610	Loans to Government Servants etc.	Sub Mj Head	00	Not Available	Minor Head	201 House Building Advances
Sub Head	04	Advance for construction or purchase of building	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004574	8 - LON	First	Voted	No Objection	761000201 04 00	30 Investment/Loans	3,00,000
						Total of Vr no 8 - LON:	3,00,000
						Total of SONBHADRA (69):	**3,00,000**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 61 **Finance Department (Debt services and Other Expenditure)**

TREASURY NAME UNNAO (44)

Major Head	7610	Loans to Government Servants etc.	Sub Mj Head	00	Not Available	Minor Head	201 House Building Advances
Sub Head	04	Advance for construction or purchase of building	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004577	17 - LON	Second	Voted	No Objection	761000201 04 00	30 Investment/Loans	5,00,000
						Total of Vr no 17 - LON:	5,00,000
						Total of UNNAO (44):	**5,00,000**

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME AC SECTION of OAG-I(AC-1) (AC1)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	47,04,868
						Total of Vr no 1 - PEN:	47,04,868
						Total of AC SECTION of OAG-I(AC-1) (AC1):	**47,04,868**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AC SECTION of OAG-I(AC-3) (AC3)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,28,54,649
						Total of Vr no 1 - PEN:	3,28,54,649
	10 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,751
						Total of Vr no 10 - PEN:	9,751
	11 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,08,575
						Total of Vr no 11 - PEN:	6,08,575
	12 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	42,746
						Total of Vr no 12 - PEN:	42,746
	13 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,69,60,016
						Total of Vr no 13 - PEN:	3,69,60,016
	14 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,22,59,252
						Total of Vr no 14 - PEN:	1,22,59,252
	15 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	91,03,827
						Total of Vr no 15 - PEN:	91,03,827
	16 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,85,458
						Total of Vr no 16 - PEN:	3,85,458
	166 - PEN	First	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	
		Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	23,28,494
						Total of Vr no 166 - PEN:	23,28,494
	2 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,08,31,432
						Total of Vr no 2 - PEN:	3,08,31,432
	3 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,60,059
						Total of Vr no 3 - PEN:	10,60,059
	4 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,01,50,825
						Total of Vr no 4 - PEN:	1,01,50,825
	5 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	59,45,840
						Total of Vr no 5 - PEN:	59,45,840
	6 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	28,08,911
						Total of Vr no 6 - PEN:	28,08,911

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MONTH OF ACCOUNT **DECEMBER 2025** **GRANT NO** **62** **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME AC SECTION of OAG-I(AC-3) (AC3)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	39,165
						Total of Vr no 7 - PEN:	39,165
	8 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	55,753
						Total of Vr no 8 - PEN:	55,753
	9 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	62,08,254
						Total of Vr no 9 - PEN:	62,08,254
						Total of AC SECTION of OAG-I(AC-3) (AC3):	**15,16,53,007**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AGRA (08)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	26,64,36,764
						Total of Vr no 1 - PEN:	26,64,36,764

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	19,48,00,960
						Total of Vr no 2 - PEN:	19,48,00,960

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	64,53,677
						Total of Vr no 3 - PEN:	64,53,677

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,17,17,353
						Total of Vr no 4 - PEN:	3,17,17,353

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,04,96,980
						Total of Vr no 5 - PEN:	1,04,96,980

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AGRA (08)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,62,96,026
						Total of Vr no 6 - PEN:	4,62,96,026

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	10,55,11,355
						Total of Vr no 7 - PEN:	10,55,11,355

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,13,18,741
						Total of Vr no 8 - PEN:	4,13,18,741

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	8,17,33,763
						Total of Vr no 12 - PEN:	8,17,33,763

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,87,96,789
						Total of Vr no 13 - PEN:	3,87,96,789

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AGRA (08)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,33,05,055
						Total of Vr no 14 - PEN:	5,33,05,055

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,99,93,832
						Total of Vr no 15 - PEN:	2,99,93,832

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	43,72,129
						Total of Vr no 16 - PEN:	43,72,129

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	7,38,913
						Total of Vr no 17 - PEN:	7,38,913

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,25,896
						Total of Vr no 18 - PEN:	4,25,896

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,47,896
						Total of Vr no 19 - PEN:	2,47,896

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AGRA (08)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,19,109
						Total of Vr no 20 - PEN:	1,19,109

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,08,235
						Total of Vr no 21 - PEN:	1,08,235

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,450
						Total of Vr no 22 - PEN:	10,450

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	10,141
						Total of Vr no 23 - PEN:	10,141

Sub Head	09	Pension to retired employees of Pt. Deendayal Upadhyaya Veterinary Sciences University and Cow Research Institute, Mathura.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 09 00	33 Pension/ Gratuity/ Other Retirement Benefits	22,415
						Total of Vr no 24 - PEN:	22,415

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AGRA (08)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	96,17,869
						Total of Vr no 25 - PEN:	96,17,869

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	76,48,716
						Total of Vr no 26 - PEN:	76,48,716

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	9,95,49,069
						Total of Vr no 27 - PEN:	9,95,49,069

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	7,07,40,600
						Total of Vr no 28 - PEN:	7,07,40,600

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,21,221
						Total of Vr no 29 - PEN:	1,21,221

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,03,110
						Total of Vr no 30 - PEN:	1,03,110

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AGRA (08)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	13,69,775
						Total of Vr no 31 - PEN:	13,69,775

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,47,225
						Total of Vr no 32 - PEN:	1,47,225

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,52,60,538
						Total of Vr no 9 - PEN:	3,52,60,538

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,48,08,177
						Total of Vr no 10 - PEN:	11,48,08,177

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,00,891
						Total of Vr no 33 - PEN:	10,00,891

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AGRA (08)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	70,66,533
						Total of Vr no 34 - PEN:	70,66,533

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	40,85,213
						Total of Vr no 35 - PEN:	40,85,213

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	37 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,07,622
						Total of Vr no 37 - PEN:	2,07,622

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	38 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	65,131
						Total of Vr no 38 - PEN:	65,131

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	1,45,80,799
						Total of Vr no 11 - PEN:	1,45,80,799

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	62	Finance Department (Superannuation allowances and Pensions)

TREASURY NAME	AGRA (08)

Total of AGRA (08):	1,27,92,88,968

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ALIGARH (06)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	16,77,95,664
						Total of Vr no 1 - PEN:	16,77,95,664

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	12,41,84,088
						Total of Vr no 2 - PEN:	12,41,84,088

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	63,05,778
						Total of Vr no 3 - PEN:	63,05,778

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,76,50,222
						Total of Vr no 4 - PEN:	2,76,50,222

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,15,90,150
						Total of Vr no 5 - PEN:	1,15,90,150

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ALIGARH (06)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,36,96,281
						Total of Vr no 6 - PEN:	3,36,96,281

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	7,79,60,535
						Total of Vr no 7 - PEN:	7,79,60,535

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,00,09,071
						Total of Vr no 8 - PEN:	3,00,09,071

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,86,38,884
						Total of Vr no 13 - PEN:	6,86,38,884

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,71,18,610
						Total of Vr no 14 - PEN:	2,71,18,610

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000		

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ALIGARH (06)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,38,11,840
						Total of Vr no 15 - PEN:	2,38,11,840

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,28,86,842
						Total of Vr no 16 - PEN:	1,28,86,842

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,13,875
						Total of Vr no 17 - PEN:	1,13,875

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	18,335
						Total of Vr no 18 - PEN:	18,335

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	16,446
						Total of Vr no 19 - PEN:	16,446

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,96,520

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ALIGARH (06)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN					Total of Vr no 20 - PEN:	2,96,520

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,01,945
						Total of Vr no 21 - PEN:	2,01,945

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	33,14,287
						Total of Vr no 22 - PEN:	33,14,287

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	33,77,669
						Total of Vr no 23 - PEN:	33,77,669

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,69,96,460
						Total of Vr no 24 - PEN:	7,69,96,460

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,29,18,508
						Total of Vr no 25 - PEN:	5,29,18,508

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ALIGARH (06)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,95,324
						Total of Vr no 26 - PEN:	3,95,324

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,95,250
						Total of Vr no 27 - PEN:	5,95,250

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	7,54,507
						Total of Vr no 28 - PEN:	7,54,507

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,58,493
						Total of Vr no 29 - PEN:	1,58,493

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,08,12,398
						Total of Vr no 9 - PEN:	3,08,12,398

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ALIGARH (06)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,33,29,307
						Total of Vr no 10 - PEN:	7,33,29,307

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	38,75,864
						Total of Vr no 30 - PEN:	38,75,864

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	67,07,263
						Total of Vr no 31 - PEN:	67,07,263

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	47,94,790
						Total of Vr no 32 - PEN:	47,94,790

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	78,511
						Total of Vr no 34 - PEN:	78,511

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ALIGARH (06)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	56,958
						Total of Vr no 35 - PEN:	56,958

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	55,704
						Total of Vr no 11 - PEN:	55,704

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	1,07,57,905
						Total of Vr no 12 - PEN:	1,07,57,905

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004802	33 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 33 - MIS:	60,000
						Total of ALIGARH (06):	**88,13,34,284**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,07,59,181
						Total of Vr no 1 - PEN:	5,07,59,181

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,41,34,669
						Total of Vr no 2 - PEN:	4,41,34,669

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	30,80,995
						Total of Vr no 3 - PEN:	30,80,995

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	45,21,726
						Total of Vr no 4 - PEN:	45,21,726

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	45,60,099
						Total of Vr no 5 - PEN:	45,60,099

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	60,48,887
						Total of Vr no 6 - PEN:	60,48,887

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,19,67,769
						Total of Vr no 7 - PEN:	2,19,67,769

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,05,03,414
						Total of Vr no 8 - PEN:	1,05,03,414

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,31,17,857
						Total of Vr no 12 - PEN:	4,31,17,857

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,13,92,518
						Total of Vr no 13 - PEN:	2,13,92,518

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	78,41,080
						Total of Vr no 14 - PEN:	78,41,080

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	49,87,558
						Total of Vr no 15 - PEN:	49,87,558

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	16 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,03,430
						Total of Vr no 16 - PEN:	1,03,430

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	17 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	72,281
						Total of Vr no 17 - PEN:	72,281

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	18 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	24,370
						Total of Vr no 18 - PEN:	24,370

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	19 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	9,162
						Total of Vr no 19 - PEN:	9,162

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	20 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	70,849
						Total of Vr no 20 - PEN:	70,849

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	21 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,62,980
						Total of Vr no 21 - PEN:	1,62,980

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	22 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	9,18,876
						Total of Vr no 22 - PEN:	9,18,876

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	23 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,50,905
						Total of Vr no 23 - PEN:	5,50,905

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	24 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	87,43,898
						Total of Vr no 24 - PEN:	87,43,898

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	25 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other	1,21,99,675

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	25 - PEN	Second	Voted	No Objection	207101109 10 02	Retirement Benefits	
						Total of Vr no 25 - PEN:	1,21,99,675

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	26 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,12,65,595
						Total of Vr no 26 - PEN:	7,12,65,595

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	27 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,23,38,861
						Total of Vr no 27 - PEN:	4,23,38,861

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	28 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	14,54,674
						Total of Vr no 28 - PEN:	14,54,674

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	29 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	21,94,915
						Total of Vr no 29 - PEN:	21,94,915

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	30 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,02,137

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	30 - PEN					Total of Vr no 30 - PEN:	5,02,137

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	31 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	69,863
						Total of Vr no 31 - PEN:	69,863

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,35,29,052
						Total of Vr no 9 - PEN:	1,35,29,052

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,59,40,962
						Total of Vr no 10 - PEN:	6,59,40,962

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	32 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	28,01,826
						Total of Vr no 32 - PEN:	28,01,826

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	33 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other	63,67,644

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	33 - PEN	Second	Voted	No Objection	207101117 04 02	Retirement Benefits	
						Total of Vr no 33 - PEN:	63,67,644

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	34 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	39,76,516
						Total of Vr no 34 - PEN:	39,76,516

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	36 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,01,606
						Total of Vr no 36 - PEN:	1,01,606

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	37 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,03,134
						Total of Vr no 37 - PEN:	1,03,134

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	36,00,057
						Total of Vr no 11 - PEN:	36,00,057

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MONTH OF ACCOUNT **DECEMBER 2025** **GRANT NO** **62** **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME **AMBEDKAR NAGAR (74)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004031	6 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 6 - MIS:	60,000
						Total of AMBEDKAR NAGAR (74):	**46,00,79,021**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AURAIYA (81)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,72,70,899
						Total of Vr no 1 - PEN:	4,72,70,899

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,60,51,205
						Total of Vr no 2 - PEN:	3,60,51,205

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	14,812
						Total of Vr no 3 - PEN:	14,812

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,68,173
						Total of Vr no 4 - PEN:	8,68,173

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,38,155
						Total of Vr no 5 - PEN:	1,38,155

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AURAIYA (81)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	17,45,615
						Total of Vr no 6 - PEN:	17,45,615

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,04,24,947
						Total of Vr no 7 - PEN:	2,04,24,947

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,03,51,918
						Total of Vr no 8 - PEN:	1,03,51,918

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,65,29,382
						Total of Vr no 13 - PEN:	4,65,29,382

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,14,98,193
						Total of Vr no 14 - PEN:	2,14,98,193

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AURAIYA (81)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	69,02,780
						Total of Vr no 15 - PEN:	69,02,780

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	27,37,459
						Total of Vr no 16 - PEN:	27,37,459

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	77,37,225
						Total of Vr no 17 - PEN:	77,37,225

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	72,68,725
						Total of Vr no 18 - PEN:	72,68,725

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,91,43,732
						Total of Vr no 19 - PEN:	5,91,43,732

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,00,89,895
						Total of Vr no 20 - PEN:	4,00,89,895

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AURAIYA (81)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,23,556
						Total of Vr no 21 - PEN:	3,23,556

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,444
						Total of Vr no 22 - PEN:	1,444

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	68,73,388
						Total of Vr no 9 - PEN:	68,73,388

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,15,79,514
						Total of Vr no 10 - PEN:	3,15,79,514

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,47,720
						Total of Vr no 23 - PEN:	7,47,720

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AURAIYA (81)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	17,17,611
						Total of Vr no 24 - PEN:	17,17,611

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	13,68,949
						Total of Vr no 25 - PEN:	13,68,949

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,00,844
						Total of Vr no 27 - PEN:	1,00,844

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	12,239
						Total of Vr no 28 - PEN:	12,239

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	1,01,732
						Total of Vr no 11 - PEN:	1,01,732

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **DECEMBER 2025** **GRANT NO** **62** **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME **AURAIYA (81)**

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	10,29,346
						Total of Vr no 12 - PEN:	10,29,346
						Total of AURAIYA (81):	**35,26,29,458**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AZAMGARH (34)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	14,80,66,867
						Total of Vr no 1 - PEN:	14,80,66,867

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	10,94,37,181
						Total of Vr no 2 - PEN:	10,94,37,181

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	70,02,106
						Total of Vr no 3 - PEN:	70,02,106

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,42,56,731
						Total of Vr no 4 - PEN:	1,42,56,731

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,05,25,425
						Total of Vr no 5 - PEN:	1,05,25,425

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AZAMGARH (34)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,53,84,816
						Total of Vr no 6 - PEN:	2,53,84,816

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,92,64,560
						Total of Vr no 7 - PEN:	6,92,64,560

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,01,16,830
						Total of Vr no 8 - PEN:	3,01,16,830

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,08,38,891
						Total of Vr no 12 - PEN:	8,08,38,891

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,03,57,192
						Total of Vr no 13 - PEN:	4,03,57,192

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AZAMGARH (34)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,78,14,471
						Total of Vr no 14 - PEN:	2,78,14,471

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,42,79,850
						Total of Vr no 15 - PEN:	1,42,79,850

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,01,234
						Total of Vr no 16 - PEN:	1,01,234

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,364
						Total of Vr no 17 - PEN:	2,364

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,65,232
						Total of Vr no 18 - PEN:	5,65,232

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,26,941

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AZAMGARH (34)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN					Total of Vr no 19 - PEN:	2,26,941

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,17,07,426
						Total of Vr no 20 - PEN:	1,17,07,426

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,22,92,956
						Total of Vr no 21 - PEN:	1,22,92,956

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,56,08,669
						Total of Vr no 22 - PEN:	11,56,08,669

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,80,42,045
						Total of Vr no 23 - PEN:	7,80,42,045

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	22,72,794
						Total of Vr no 24 - PEN:	22,72,794

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AZAMGARH (34)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	40,90,225
						Total of Vr no 25 - PEN:	40,90,225

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	16,89,055
						Total of Vr no 26 - PEN:	16,89,055

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,27,526
						Total of Vr no 27 - PEN:	4,27,526

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,13,04,823
						Total of Vr no 9 - PEN:	3,13,04,823

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,66,00,266
						Total of Vr no 10 - PEN:	9,66,00,266

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AZAMGARH (34)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	15,42,408
						Total of Vr no 28 - PEN:	15,42,408

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,75,05,695
						Total of Vr no 29 - PEN:	1,75,05,695

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,12,34,873
						Total of Vr no 30 - PEN:	1,12,34,873

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,30,347
						Total of Vr no 32 - PEN:	2,30,347

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,47,674
						Total of Vr no 33 - PEN:	1,47,674

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AZAMGARH (34)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	1,07,49,361
						Total of Vr no 11 - PEN:	1,07,49,361

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	45 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 45 - MIS:	60,000
						Total of AZAMGARH (34):	**97,37,46,834**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BADAUN (13)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,56,64,519
						Total of Vr no 1 - PEN:	6,56,64,519

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,34,52,431
						Total of Vr no 2 - PEN:	5,34,52,431

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	46,04,411
						Total of Vr no 3 - PEN:	46,04,411

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	56,53,558
						Total of Vr no 4 - PEN:	56,53,558

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	62,84,770
						Total of Vr no 5 - PEN:	62,84,770

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BADAUN (13)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,31,72,882
						Total of Vr no 6 - PEN:	1,31,72,882

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,44,86,208
						Total of Vr no 7 - PEN:	4,44,86,208

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,89,95,225
						Total of Vr no 8 - PEN:	1,89,95,225

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,76,12,334
						Total of Vr no 12 - PEN:	2,76,12,334

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,57,17,619
						Total of Vr no 13 - PEN:	1,57,17,619

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BADAUN (13)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	31,50,673
						Total of Vr no 14 - PEN:	31,50,673

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	16,54,163
						Total of Vr no 15 - PEN:	16,54,163

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,10,637
						Total of Vr no 16 - PEN:	1,10,637

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	37,141
						Total of Vr no 17 - PEN:	37,141

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	37,01,060
						Total of Vr no 18 - PEN:	37,01,060

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other	25,99,446

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BADAUN (13)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 10 02	Retirement Benefits	
						Total of Vr no 19 - PEN:	25,99,446

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,25,14,258
						Total of Vr no 20 - PEN:	8,25,14,258

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,82,03,590
						Total of Vr no 21 - PEN:	4,82,03,590

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,75,460
						Total of Vr no 22 - PEN:	1,75,460

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,81,458
						Total of Vr no 23 - PEN:	2,81,458

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,94,286

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BADAUN (13)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN					Total of Vr no 24 - PEN:	12,94,286

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,85,714
						Total of Vr no 25 - PEN:	1,85,714

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	76,48,460
						Total of Vr no 9 - PEN:	76,48,460

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,59,53,881
						Total of Vr no 10 - PEN:	6,59,53,881

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	15,10,355
						Total of Vr no 26 - PEN:	15,10,355

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other	70,84,588

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BADAUN (13)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101117 04 02	Retirement Benefits	
						Total of Vr no 27 - PEN:	70,84,588

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	33,943
						Total of Vr no 29 - PEN:	33,943

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	71,622
						Total of Vr no 30 - PEN:	71,622

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	16,66,240
						Total of Vr no 11 - PEN:	16,66,240
						Total of BADAUN (13):	**48,35,20,932**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAGPAT (83)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,12,78,460
						Total of Vr no 1 - PEN:	4,12,78,460

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,87,48,315
						Total of Vr no 2 - PEN:	2,87,48,315

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	3 - PEN	Second	Voted	No Objection	207101102 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,07,712
						Total of Vr no 3 - PEN:	4,07,712

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	81,19,294
						Total of Vr no 4 - PEN:	81,19,294

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	5 - PEN	Second	Voted	No Objection	207101104 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	14,17,726
						Total of Vr no 5 - PEN:	14,17,726

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAGPAT (83)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,40,90,809
						Total of Vr no 6 - PEN:	1,40,90,809

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,56,24,309
						Total of Vr no 7 - PEN:	2,56,24,309

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,02,66,674
						Total of Vr no 8 - PEN:	1,02,66,674

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,75,45,362
						Total of Vr no 12 - PEN:	5,75,45,362

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,52,58,655
						Total of Vr no 13 - PEN:	2,52,58,655

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAGPAT (83)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,29,57,929
						Total of Vr no 14 - PEN:	1,29,57,929

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	48,46,810
						Total of Vr no 15 - PEN:	48,46,810

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	16 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	15,770
						Total of Vr no 16 - PEN:	15,770

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	17 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,294
						Total of Vr no 17 - PEN:	1,294

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	18 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	12,76,545
						Total of Vr no 18 - PEN:	12,76,545

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	19 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,19,577
						Total of Vr no 19 - PEN:	5,19,577

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAGPAT (83)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	20 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,02,402
						Total of Vr no 20 - PEN:	1,02,402

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	21 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	49,939
						Total of Vr no 21 - PEN:	49,939

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	22 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	37,15,751
						Total of Vr no 22 - PEN:	37,15,751

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	23 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	29,03,753
						Total of Vr no 23 - PEN:	29,03,753

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	24 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,92,44,121
						Total of Vr no 24 - PEN:	4,92,44,121

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	25 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,65,94,427

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAGPAT (83)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	25 - PEN					Total of Vr no 25 - PEN:	2,65,94,427

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	26 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,61,383
						Total of Vr no 26 - PEN:	3,61,383

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	27 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,617
						Total of Vr no 27 - PEN:	2,617

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,09,96,361
						Total of Vr no 9 - PEN:	1,09,96,361

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,95,26,137
						Total of Vr no 10 - PEN:	2,95,26,137

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAGPAT (83)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	28 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	25,517
						Total of Vr no 28 - PEN:	25,517

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	29 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	16,75,756
						Total of Vr no 29 - PEN:	16,75,756

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	30 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	89,791
						Total of Vr no 30 - PEN:	89,791

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	30,13,276
						Total of Vr no 11 - PEN:	30,13,276
						Total of BAGPAT (83):	**36,06,76,472**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAHRAICH (51)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,95,13,476
						Total of Vr no 1 - PEN:	6,95,13,476

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,55,70,021
						Total of Vr no 2 - PEN:	5,55,70,021

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	3 - PEN	Second	Voted	No Objection	207101102 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	19,32,563
						Total of Vr no 3 - PEN:	19,32,563

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	73,57,270
						Total of Vr no 4 - PEN:	73,57,270

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	5 - PEN	Second	Voted	No Objection	207101104 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	56,91,076
						Total of Vr no 5 - PEN:	56,91,076

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAHRAICH (51)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,10,85,031
						Total of Vr no 6 - PEN:	1,10,85,031

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,57,68,813
						Total of Vr no 7 - PEN:	4,57,68,813

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,75,54,533
						Total of Vr no 8 - PEN:	1,75,54,533

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,92,10,130
						Total of Vr no 12 - PEN:	1,92,10,130

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	96,93,839
						Total of Vr no 13 - PEN:	96,93,839

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAHRAICH (51)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	17,75,113
						Total of Vr no 15 - PEN:	17,75,113

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	14 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	39,49,428
						Total of Vr no 14 - PEN:	39,49,428
	16 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	32,521
						Total of Vr no 16 - PEN:	32,521

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	17 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	24,650
						Total of Vr no 17 - PEN:	24,650

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	18 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	41,108
						Total of Vr no 18 - PEN:	41,108

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	19 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,26,085
						Total of Vr no 19 - PEN:	2,26,085

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAHRAICH (51)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	20 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,81,903
						Total of Vr no 20 - PEN:	5,81,903

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	21 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,60,929
						Total of Vr no 21 - PEN:	3,60,929

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	22 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	22,46,749
						Total of Vr no 22 - PEN:	22,46,749

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	23 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	18,29,800
						Total of Vr no 23 - PEN:	18,29,800

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	24 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	7,08,92,340
						Total of Vr no 24 - PEN:	7,08,92,340

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	25 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,77,99,227

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAHRAICH (51)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	25 - PEN					Total of Vr no 25 - PEN:	3,77,99,227

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	26 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	7,36,213
						Total of Vr no 26 - PEN:	7,36,213

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	27 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	7,06,774
						Total of Vr no 27 - PEN:	7,06,774

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	28 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	7,75,622
						Total of Vr no 28 - PEN:	7,75,622

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	29 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,86,028
						Total of Vr no 29 - PEN:	1,86,028

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,87,51,752

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAHRAICH (51)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	9 - PEN					Total of Vr no 9 - PEN:	1,87,51,752

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,67,43,928
						Total of Vr no 10 - PEN:	5,67,43,928

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	30 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	22,91,237
						Total of Vr no 30 - PEN:	22,91,237

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	31 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	51,25,401
						Total of Vr no 31 - PEN:	51,25,401

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	33 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	43,483
						Total of Vr no 33 - PEN:	43,483

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAHRAICH (51)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	90,40,312
						Total of Vr no 11 - PEN:	90,40,312

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004801	24 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	30,000
						Total of Vr no 24 - MIS:	30,000
	25 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	30,000
						Total of Vr no 25 - MIS:	30,000
	26 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	30,000
						Total of Vr no 26 - MIS:	30,000
						Total of BAHRAICH (51):	**45,76,27,355**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BALLIA (31)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	14,78,74,795
						Total of Vr no 1 - PEN:	14,78,74,795

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	11,19,34,928
						Total of Vr no 2 - PEN:	11,19,34,928

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	55,97,150
						Total of Vr no 3 - PEN:	55,97,150

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,98,31,383
						Total of Vr no 4 - PEN:	1,98,31,383

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	76,95,258
						Total of Vr no 5 - PEN:	76,95,258

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BALLIA (31)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,25,15,510
						Total of Vr no 6 - PEN:	2,25,15,510

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,04,44,521
						Total of Vr no 7 - PEN:	7,04,44,521

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,83,16,265
						Total of Vr no 8 - PEN:	2,83,16,265

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,29,31,315
						Total of Vr no 12 - PEN:	7,29,31,315

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,32,55,083
						Total of Vr no 13 - PEN:	4,32,55,083

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BALLIA (31)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,70,10,792
						Total of Vr no 14 - PEN:	1,70,10,792

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	93,88,182
						Total of Vr no 15 - PEN:	93,88,182

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,41,061
						Total of Vr no 16 - PEN:	1,41,061

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	62,285
						Total of Vr no 17 - PEN:	62,285

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	16,37,106
						Total of Vr no 18 - PEN:	16,37,106

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	6,28,245
						Total of Vr no 19 - PEN:	6,28,245

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BALLIA (31)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,18,074
						Total of Vr no 20 - PEN:	1,18,074

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	58,623
						Total of Vr no 21 - PEN:	58,623

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,38,66,525
						Total of Vr no 22 - PEN:	1,38,66,525

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,88,56,032
						Total of Vr no 23 - PEN:	1,88,56,032

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	9,83,70,524
						Total of Vr no 24 - PEN:	9,83,70,524

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,80,42,580

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BALLIA (31)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN					Total of Vr no 25 - PEN:	5,80,42,580

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,83,364
						Total of Vr no 26 - PEN:	1,83,364

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,73,971
						Total of Vr no 27 - PEN:	3,73,971

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	14,23,091
						Total of Vr no 28 - PEN:	14,23,091

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,12,490
						Total of Vr no 29 - PEN:	1,12,490

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,56,29,209

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BALLIA (31)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN					Total of Vr no 9 - PEN:	1,56,29,209

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,69,51,923
						Total of Vr no 10 - PEN:	7,69,51,923

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	22,48,639
						Total of Vr no 30 - PEN:	22,48,639

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,04,35,601
						Total of Vr no 31 - PEN:	1,04,35,601

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	39,19,822
						Total of Vr no 32 - PEN:	39,19,822

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BALLIA (31)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101200 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,74,794
						Total of Vr no 34 - PEN:	1,74,794

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101200 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,75,423
						Total of Vr no 35 - PEN:	1,75,423

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02 49	Medical Expenses	1,10,32,295
						Total of Vr no 11 - PEN:	1,10,32,295
						Total of BALLIA (31):	**87,12,36,859**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BALRAMPUR (79)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,42,34,291
						Total of Vr no 1 - PEN:	5,42,34,291

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,44,55,050
						Total of Vr no 2 - PEN:	4,44,55,050

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,51,321
						Total of Vr no 3 - PEN:	7,51,321

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	48,18,357
						Total of Vr no 4 - PEN:	48,18,357

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	42,45,994
						Total of Vr no 5 - PEN:	42,45,994

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

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TREASURY NAME BALRAMPUR (79)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	60,59,575
						Total of Vr no 6 - PEN:	60,59,575

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,58,31,784
						Total of Vr no 7 - PEN:	3,58,31,784

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,48,92,291
						Total of Vr no 8 - PEN:	1,48,92,291

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,41,20,040
						Total of Vr no 13 - PEN:	2,41,20,040

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,31,03,806
						Total of Vr no 14 - PEN:	1,31,03,806

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BALRAMPUR (79)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	79,59,149
						Total of Vr no 15 - PEN:	79,59,149

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	45,12,189
						Total of Vr no 16 - PEN:	45,12,189

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,39,552
						Total of Vr no 17 - PEN:	1,39,552

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	97,866
						Total of Vr no 18 - PEN:	97,866

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	80,486
						Total of Vr no 19 - PEN:	80,486

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	32,40,599

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TREASURY NAME BALRAMPUR (79)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN					Total of Vr no 20 - PEN:	32,40,599

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	28,20,804
						Total of Vr no 21 - PEN:	28,20,804

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,75,17,249
						Total of Vr no 22 - PEN:	5,75,17,249

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,82,15,951
						Total of Vr no 23 - PEN:	2,82,15,951

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	62,34,056
						Total of Vr no 24 - PEN:	62,34,056

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	65,50,896
						Total of Vr no 25 - PEN:	65,50,896

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators

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TREASURY NAME BALRAMPUR (79)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,54,428
						Total of Vr no 26 - PEN:	7,54,428

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,07,572
						Total of Vr no 27 - PEN:	1,07,572

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	81,29,154
						Total of Vr no 9 - PEN:	81,29,154

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,47,61,345
						Total of Vr no 10 - PEN:	3,47,61,345

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,27,869
						Total of Vr no 28 - PEN:	10,27,869

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

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TREASURY NAME BALRAMPUR (79)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	16,48,888
						Total of Vr no 29 - PEN:	16,48,888

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	20,85,510
						Total of Vr no 30 - PEN:	20,85,510

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	65,930
						Total of Vr no 32 - PEN:	65,930

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	38,622
						Total of Vr no 33 - PEN:	38,622

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	11,09,976
						Total of Vr no 11 - PEN:	11,09,976

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BALRAMPUR (79)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	18,96,876
						Total of Vr no 12 - PEN:	18,96,876

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	21 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 21 - MIS:	60,000
	5 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 5 - MIS:	60,000
						Total of BALRAMPUR (79):	**37,16,27,476**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BANDA (26)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,05,41,687
						Total of Vr no 1 - PEN:	7,05,41,687

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,08,03,988
						Total of Vr no 2 - PEN:	6,08,03,988

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	22,86,050
						Total of Vr no 3 - PEN:	22,86,050

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	91,32,289
						Total of Vr no 4 - PEN:	91,32,289

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	34,05,914
						Total of Vr no 5 - PEN:	34,05,914

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BANDA (26)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,57,63,583
						Total of Vr no 6 - PEN:	1,57,63,583

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,17,68,494
						Total of Vr no 7 - PEN:	3,17,68,494

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,49,62,415
						Total of Vr no 8 - PEN:	1,49,62,415

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,21,07,436
						Total of Vr no 13 - PEN:	2,21,07,436

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	97,46,762
						Total of Vr no 14 - PEN:	97,46,762

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BANDA (26)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	68,22,669
						Total of Vr no 15 - PEN:	68,22,669

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	28,06,936
						Total of Vr no 16 - PEN:	28,06,936

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	17 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	75,276
						Total of Vr no 17 - PEN:	75,276

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	18 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	45,973
						Total of Vr no 18 - PEN:	45,973

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	19 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,55,775
						Total of Vr no 19 - PEN:	1,55,775

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	20 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	8,34,584
						Total of Vr no 20 - PEN:	8,34,584

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BANDA (26)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	21 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,52,892
						Total of Vr no 21 - PEN:	4,52,892

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	22 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,95,11,691
						Total of Vr no 22 - PEN:	5,95,11,691

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	23 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,68,41,958
						Total of Vr no 23 - PEN:	3,68,41,958

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	24 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	14,619
						Total of Vr no 24 - PEN:	14,619

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	25 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	78,127
						Total of Vr no 25 - PEN:	78,127

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	26 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,13,509

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BANDA (26)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	26 - PEN					Total of Vr no 26 - PEN:	5,13,509

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	27 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	81,691
						Total of Vr no 27 - PEN:	81,691

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,21,65,335
						Total of Vr no 9 - PEN:	2,21,65,335

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,39,29,016
						Total of Vr no 10 - PEN:	6,39,29,016

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	28 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	13,48,667
						Total of Vr no 28 - PEN:	13,48,667

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	29 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other	21,43,556

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TREASURY NAME BANDA (26)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	29 - PEN	Second	Voted	No Objection	207101117 04 02	Retirement Benefits	
						Total of Vr no 29 - PEN:	21,43,556

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	30 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	32,18,589
						Total of Vr no 30 - PEN:	32,18,589

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	32 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	95,004
						Total of Vr no 32 - PEN:	95,004

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	33 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,07,858
						Total of Vr no 33 - PEN:	1,07,858

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	16,38,251
						Total of Vr no 11 - PEN:	16,38,251

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TREASURY NAME BANDA (26)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	37,75,734
						Total of Vr no 12 - PEN:	37,75,734
						Total of BANDA (26):	**44,71,76,328**

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TREASURY NAME BARABANKY (54)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	8,24,01,494
						Total of Vr no 1 - PEN:	8,24,01,494

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,16,07,985
						Total of Vr no 2 - PEN:	7,16,07,985

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	3 - PEN	Second	Voted	No Objection	207101102 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	23,79,062
						Total of Vr no 3 - PEN:	23,79,062

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,05,69,512
						Total of Vr no 4 - PEN:	2,05,69,512

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	5 - PEN	Second	Voted	No Objection	207101104 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	99,99,477
						Total of Vr no 5 - PEN:	99,99,477

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BARABANKY (54)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,69,53,236
						Total of Vr no 6 - PEN:	2,69,53,236

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,27,93,110
						Total of Vr no 7 - PEN:	4,27,93,110

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,84,21,182
						Total of Vr no 8 - PEN:	1,84,21,182

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,89,01,100
						Total of Vr no 13 - PEN:	1,89,01,100

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	81,54,985
						Total of Vr no 14 - PEN:	81,54,985

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BARABANKY (54)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	18,65,551
						Total of Vr no 15 - PEN:	18,65,551

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	9,65,320
						Total of Vr no 16 - PEN:	9,65,320

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	17 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	15,260
						Total of Vr no 17 - PEN:	15,260

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	18 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	32,943
						Total of Vr no 18 - PEN:	32,943

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	19 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	47,741
						Total of Vr no 19 - PEN:	47,741

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	20 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,171
						Total of Vr no 20 - PEN:	1,171

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BARABANKY (54)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	21 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,00,115
						Total of Vr no 21 - PEN:	2,00,115

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	22 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,10,669
						Total of Vr no 22 - PEN:	1,10,669

Sub Head	09	Pension to retired employees of Pt. Deendayal Upadhyaya Veterinary Sciences University and Cow Research Institute, Mathura.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	23 - PEN	Second	Voted	No Objection	207101109 09 00 33	Pension/ Gratuity/ Other Retirement Benefits	14,220
						Total of Vr no 23 - PEN:	14,220

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	24 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	14,89,932
						Total of Vr no 24 - PEN:	14,89,932

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	25 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	22,85,710
						Total of Vr no 25 - PEN:	22,85,710

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	26 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other	8,38,01,437

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BARABANKY (54)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	26 - PEN	Second	Voted	No Objection	207101109 12 01	Retirement Benefits	
						Total of Vr no 26 - PEN:	8,38,01,437

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	27 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,22,78,794
						Total of Vr no 27 - PEN:	5,22,78,794

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	28 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	23,49,743
						Total of Vr no 28 - PEN:	23,49,743

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	29 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	36,97,905
						Total of Vr no 29 - PEN:	36,97,905

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	30 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,33,453
						Total of Vr no 30 - PEN:	6,33,453

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	31 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,45,447
						Total of Vr no 31 - PEN:	1,45,447

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BARABANKY (54)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,16,76,114
						Total of Vr no 9 - PEN:	2,16,76,114

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,91,32,551
						Total of Vr no 10 - PEN:	9,91,32,551

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	32 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	47,01,111
						Total of Vr no 32 - PEN:	47,01,111

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	33 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	40,90,751
						Total of Vr no 33 - PEN:	40,90,751

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	35 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	54,29,354
						Total of Vr no 35 - PEN:	54,29,354

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000		

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BARABANKY (54)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	37 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,46,679
						Total of Vr no 37 - PEN:	1,46,679

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	38 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,98,729
						Total of Vr no 38 - PEN:	1,98,729

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	1,47,446
						Total of Vr no 11 - PEN:	1,47,446

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	85,27,268
						Total of Vr no 12 - PEN:	85,27,268

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	1 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 1 - MIS:	60,000

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MONTH OF ACCOUNT **DECEMBER 2025** **GRANT NO** **62** **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME **BARABANKY (54)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	36 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 36 - MIS:	60,000
						Total of BARABANKY (54):	**59,62,86,557**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAREILLY (11)

Major Head	2071 Pensions and Other Retirement Benefits	Sub Mj Head	01 Civil	Minor Head	101	Superannuation and Retirement Allowances	
Sub Head	03 Superannuation and Retirement Allowances	Detail Head	01 Superannuation pension and retirement allowances of pensioners till 08 November 2000				

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	19,28,53,190
						Total of Vr no 1 - PEN:	19,28,53,190

Sub Head	03 Superannuation and Retirement Allowances	Detail Head	02 Superannuation pension and retirement allowances of pensioners after 08 November 2000				

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	15,29,59,689
						Total of Vr no 2 - PEN:	15,29,59,689

Major Head	2071 Pensions and Other Retirement Benefits	Sub Mj Head	01 Civil	Minor Head	102	Commuted value of Pensions	
Sub Head	03 Commuted Value of Pension	Detail Head	01 Commuted value of pension of pensioners till 8 November 2000.				

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	87,78,326
						Total of Vr no 3 - PEN:	87,78,326

Sub Head	03 Commuted Value of Pension	Detail Head	02 Commuted value of pension of pensioners after 8 November 2000.				

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,15,21,807
						Total of Vr no 4 - PEN:	3,15,21,807

Major Head	2071 Pensions and Other Retirement Benefits	Sub Mj Head	01 Civil	Minor Head	104	Gratuities	
Sub Head	03 Gratuity	Detail Head	01 Contribution of pensioners till 08 November 2000				

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,61,14,512
						Total of Vr no 5 - PEN:	1,61,14,512

Sub Head	03 Gratuity	Detail Head	02 Contribution of pensioners after 08 November 2000				

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAREILLY (11)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,55,05,285
						Total of Vr no 6 - PEN:	4,55,05,285

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,95,81,669
						Total of Vr no 7 - PEN:	9,95,81,669

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,33,90,492
						Total of Vr no 8 - PEN:	4,33,90,492

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,63,02,354
						Total of Vr no 13 - PEN:	4,63,02,354

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,41,48,067
						Total of Vr no 14 - PEN:	2,41,48,067

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAREILLY (11)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,04,93,066
						Total of Vr no 15 - PEN:	2,04,93,066

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,15,43,178
						Total of Vr no 16 - PEN:	1,15,43,178

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,09,516
						Total of Vr no 17 - PEN:	3,09,516

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,38,199
						Total of Vr no 18 - PEN:	1,38,199

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	34,355
						Total of Vr no 19 - PEN:	34,355

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,707
						Total of Vr no 20 - PEN:	5,707

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAREILLY (11)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,35,409
						Total of Vr no 21 - PEN:	1,35,409

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,42,511
						Total of Vr no 22 - PEN:	1,42,511

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,44,525
						Total of Vr no 23 - PEN:	2,44,525

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,88,169
						Total of Vr no 24 - PEN:	1,88,169

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	30,24,042
						Total of Vr no 25 - PEN:	30,24,042

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other	25,78,513

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAREILLY (11)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 10 02	Retirement Benefits	
						Total of Vr no 26 - PEN:	25,78,513

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,77,07,015
						Total of Vr no 27 - PEN:	8,77,07,015

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,20,71,008
						Total of Vr no 28 - PEN:	7,20,71,008

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,27,174
						Total of Vr no 29 - PEN:	1,27,174

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,31,653
						Total of Vr no 30 - PEN:	2,31,653

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,08,328

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAREILLY (11)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN					Total of Vr no 31 - PEN:	8,08,328

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	86,672
						Total of Vr no 32 - PEN:	86,672

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,53,02,526
						Total of Vr no 9 - PEN:	3,53,02,526

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,29,88,496
						Total of Vr no 10 - PEN:	11,29,88,496

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,94,294
						Total of Vr no 33 - PEN:	9,94,294

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	38 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other	72,34,541

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAREILLY (11)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	38 - PEN	Second	Voted	No Objection	207101117 04 02	Retirement Benefits	
						Total of Vr no 38 - PEN:	72,34,541

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	20,13,746
						Total of Vr no 34 - PEN:	20,13,746

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	36 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	83,466
						Total of Vr no 36 - PEN:	83,466

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	37 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,10,531
						Total of Vr no 37 - PEN:	2,10,531

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	9,18,450
						Total of Vr no 11 - PEN:	9,18,450

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **DECEMBER 2025** **GRANT NO** **62** **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME **BAREILLY (11)**

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	70,52,576
						Total of Vr no 12 - PEN:	70,52,576
						Total of BAREILLY (11):	**1,02,78,23,057**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BASTI (33)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	10,90,43,706
						Total of Vr no 1 - PEN:	10,90,43,706

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,36,79,456
						Total of Vr no 2 - PEN:	8,36,79,456

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	50,02,039
						Total of Vr no 3 - PEN:	50,02,039

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,41,04,273
						Total of Vr no 4 - PEN:	1,41,04,273

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	70,29,644
						Total of Vr no 5 - PEN:	70,29,644

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BASTI (33)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,30,91,961
						Total of Vr no 6 - PEN:	3,30,91,961

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,24,26,029
						Total of Vr no 7 - PEN:	5,24,26,029

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,35,37,596
						Total of Vr no 8 - PEN:	2,35,37,596

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,77,25,628
						Total of Vr no 14 - PEN:	4,77,25,628

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,25,08,742
						Total of Vr no 15 - PEN:	2,25,08,742

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BASTI (33)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	78,43,726
						Total of Vr no 16 - PEN:	78,43,726

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	36,90,605
						Total of Vr no 17 - PEN:	36,90,605

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,44,728
						Total of Vr no 18 - PEN:	1,44,728

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	62,601
						Total of Vr no 19 - PEN:	62,601

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	58,269
						Total of Vr no 20 - PEN:	58,269

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	73,443
						Total of Vr no 21 - PEN:	73,443

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BASTI (33)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,49,019
						Total of Vr no 22 - PEN:	4,49,019

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,85,717
						Total of Vr no 23 - PEN:	2,85,717

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	47,41,968
						Total of Vr no 24 - PEN:	47,41,968

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	63,37,176
						Total of Vr no 25 - PEN:	63,37,176

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,79,78,331
						Total of Vr no 26 - PEN:	6,79,78,331

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,58,09,406

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BASTI (33)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN					Total of Vr no 27 - PEN:	3,58,09,406

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,70,521
						Total of Vr no 28 - PEN:	6,70,521

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	9,21,542
						Total of Vr no 29 - PEN:	9,21,542

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,26,725
						Total of Vr no 30 - PEN:	8,26,725

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,25,275
						Total of Vr no 31 - PEN:	1,25,275

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	01	Leave encashment of retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,90,336

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BASTI (33)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	01	Leave encashment of retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN					Total of Vr no 9 - PEN:	5,90,336

Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,94,25,600
						Total of Vr no 10 - PEN:	2,94,25,600

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,41,46,327
						Total of Vr no 11 - PEN:	7,41,46,327

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	26,10,121
						Total of Vr no 32 - PEN:	26,10,121

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	96,25,814
						Total of Vr no 33 - PEN:	96,25,814

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	18,29,449

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BASTI (33)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN					Total of Vr no 34 - PEN:	18,29,449

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	36 - PEN	Second	Voted	No Objection	207101200 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	95,910
						Total of Vr no 36 - PEN:	95,910

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	37 - PEN	Second	Voted	No Objection	207101200 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	40,382
						Total of Vr no 37 - PEN:	40,382

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	10,29,120
						Total of Vr no 12 - PEN:	10,29,120

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	1,28,75,631
						Total of Vr no 13 - PEN:	1,28,75,631

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MONTH OF ACCOUNT **DECEMBER 2025** **GRANT NO** **62** **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME **BASTI (33)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	30 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	57,841
						Total of Vr no 30 - MIS:	57,841
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004051	49 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 49 - MIS:	60,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004227	19 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 19 - MIS:	60,000
						Total of BASTI (33):	**66,06,14,657**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BIJNORE (12)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	20,26,67,875
						Total of Vr no 1 - PEN:	20,26,67,875

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	15,53,16,831
						Total of Vr no 2 - PEN:	15,53,16,831

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	50,09,491
						Total of Vr no 3 - PEN:	50,09,491

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,82,66,690
						Total of Vr no 4 - PEN:	1,82,66,690

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,08,76,060
						Total of Vr no 5 - PEN:	1,08,76,060

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BIJNORE (12)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,61,32,710
						Total of Vr no 6 - PEN:	2,61,32,710

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,57,10,376
						Total of Vr no 7 - PEN:	11,57,10,376

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,19,14,842
						Total of Vr no 8 - PEN:	5,19,14,842

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,62,07,347
						Total of Vr no 12 - PEN:	8,62,07,347

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,13,92,418
						Total of Vr no 13 - PEN:	4,13,92,418

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BIJNORE (12)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,44,16,412
						Total of Vr no 14 - PEN:	2,44,16,412

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,37,44,369
						Total of Vr no 15 - PEN:	1,37,44,369

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,26,232
						Total of Vr no 16 - PEN:	1,26,232

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,21,646
						Total of Vr no 17 - PEN:	1,21,646

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,40,952
						Total of Vr no 18 - PEN:	10,40,952

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other	11,16,897

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BIJNORE (12)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 08 02	Retirement Benefits	
						Total of Vr no 19 - PEN:	11,16,897

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,99,35,946
						Total of Vr no 20 - PEN:	1,99,35,946

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,46,11,620
						Total of Vr no 21 - PEN:	1,46,11,620

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	14,37,54,659
						Total of Vr no 22 - PEN:	14,37,54,659

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	10,09,78,363
						Total of Vr no 23 - PEN:	10,09,78,363

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,96,522
						Total of Vr no 24 - PEN:	7,96,522

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BIJNORE (12)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	12,06,964
						Total of Vr no 25 - PEN:	12,06,964

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	32,44,911
						Total of Vr no 26 - PEN:	32,44,911

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,59,070
						Total of Vr no 27 - PEN:	1,59,070

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,31,73,472
						Total of Vr no 9 - PEN:	3,31,73,472

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,36,98,549
						Total of Vr no 10 - PEN:	8,36,98,549

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BIJNORE (12)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101117 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,39,774
						Total of Vr no 28 - PEN:	6,39,774

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,38,64,713
						Total of Vr no 29 - PEN:	1,38,64,713

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,12,35,024
						Total of Vr no 30 - PEN:	1,12,35,024

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101200 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,16,620
						Total of Vr no 32 - PEN:	3,16,620

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101200 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,99,948
						Total of Vr no 33 - PEN:	2,99,948

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BIJNORE (12)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	62,04,483
						Total of Vr no 11 - PEN:	62,04,483
						Total of BIJNORE (12):	**1,18,81,81,786**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	12,87,18,086
						Total of Vr no 1 - PEN:	12,87,18,086

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,96,24,763
						Total of Vr no 2 - PEN:	8,96,24,763

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	37,93,419
						Total of Vr no 3 - PEN:	37,93,419

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,07,92,555
						Total of Vr no 4 - PEN:	1,07,92,555

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	59,36,317
						Total of Vr no 5 - PEN:	59,36,317

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,39,94,283
						Total of Vr no 6 - PEN:	1,39,94,283

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,98,78,908
						Total of Vr no 7 - PEN:	7,98,78,908

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,85,93,227
						Total of Vr no 8 - PEN:	2,85,93,227

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,31,30,769
						Total of Vr no 13 - PEN:	10,31,30,769

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,87,23,177
						Total of Vr no 14 - PEN:	4,87,23,177

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,77,49,987
						Total of Vr no 15 - PEN:	1,77,49,987

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,06,76,686
						Total of Vr no 16 - PEN:	1,06,76,686

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	23,799
						Total of Vr no 17 - PEN:	23,799

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,096
						Total of Vr no 18 - PEN:	7,096

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,71,069
						Total of Vr no 19 - PEN:	3,71,069

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,54,258
						Total of Vr no 20 - PEN:	6,54,258

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,32,324
						Total of Vr no 21 - PEN:	2,32,324

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,90,162
						Total of Vr no 22 - PEN:	1,90,162

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	68,69,419
						Total of Vr no 23 - PEN:	68,69,419

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	66,03,818
						Total of Vr no 24 - PEN:	66,03,818

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	8,44,74,234
						Total of Vr no 25 - PEN:	8,44,74,234

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,85,48,175

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN					Total of Vr no 26 - PEN:	4,85,48,175

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,24,853
						Total of Vr no 27 - PEN:	1,24,853

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	81,688
						Total of Vr no 28 - PEN:	81,688

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,87,088
						Total of Vr no 29 - PEN:	9,87,088

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,21,912
						Total of Vr no 30 - PEN:	3,21,912

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,87,37,955

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN					Total of Vr no 9 - PEN:	1,87,37,955

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,19,30,678
						Total of Vr no 10 - PEN:	6,19,30,678

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,42,066
						Total of Vr no 31 - PEN:	5,42,066

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	34,56,574
						Total of Vr no 32 - PEN:	34,56,574

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,01,56,218
						Total of Vr no 33 - PEN:	1,01,56,218

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,83,278
						Total of Vr no 35 - PEN:	1,83,278

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	36 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,08,450
						Total of Vr no 36 - PEN:	1,08,450

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	2,28,150
						Total of Vr no 11 - PEN:	2,28,150

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	1,15,70,991
						Total of Vr no 12 - PEN:	1,15,70,991
						Total of BULANDSHAHAR (05):	**79,80,16,432**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHANDAULI (77)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,80,10,339
						Total of Vr no 1 - PEN:	6,80,10,339

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,94,87,761
						Total of Vr no 2 - PEN:	4,94,87,761

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	18,00,453
						Total of Vr no 3 - PEN:	18,00,453

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	56,77,319
						Total of Vr no 4 - PEN:	56,77,319

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	25,69,473
						Total of Vr no 5 - PEN:	25,69,473

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

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TREASURY NAME CHANDAULI (77)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	45,54,959
						Total of Vr no 6 - PEN:	45,54,959

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,44,66,469
						Total of Vr no 7 - PEN:	3,44,66,469

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,31,34,636
						Total of Vr no 8 - PEN:	1,31,34,636

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,40,43,917
						Total of Vr no 13 - PEN:	2,40,43,917

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,13,59,717
						Total of Vr no 14 - PEN:	1,13,59,717

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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TREASURY NAME CHANDAULI (77)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	36,22,926
						Total of Vr no 15 - PEN:	36,22,926

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	22,67,937
						Total of Vr no 16 - PEN:	22,67,937

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	74,13,805
						Total of Vr no 17 - PEN:	74,13,805

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	82,68,827
						Total of Vr no 18 - PEN:	82,68,827

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,55,115
						Total of Vr no 19 - PEN:	2,55,115

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other	60,582

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TREASURY NAME CHANDAULI (77)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 08 02	Retirement Benefits	
						Total of Vr no 20 - PEN:	60,582

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	67,66,010
						Total of Vr no 21 - PEN:	67,66,010

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	45,34,354
						Total of Vr no 22 - PEN:	45,34,354

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,51,51,058
						Total of Vr no 23 - PEN:	6,51,51,058

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,47,38,848
						Total of Vr no 24 - PEN:	4,47,38,848

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	94,323
						Total of Vr no 25 - PEN:	94,323

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TREASURY NAME CHANDAULI (77)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,24,963
						Total of Vr no 26 - PEN:	1,24,963

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,00,009
						Total of Vr no 27 - PEN:	3,00,009

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	21,991
						Total of Vr no 28 - PEN:	21,991

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	61,30,869
						Total of Vr no 9 - PEN:	61,30,869

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,39,96,654
						Total of Vr no 10 - PEN:	4,39,96,654

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TREASURY NAME CHANDAULI (77)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,72,453
						Total of Vr no 29 - PEN:	6,72,453

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	37,40,584
						Total of Vr no 30 - PEN:	37,40,584

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,09,114
						Total of Vr no 32 - PEN:	2,09,114

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	67,625
						Total of Vr no 11 - PEN:	67,625

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	23,06,496

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TREASURY NAME CHANDAULI (77)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN					Total of Vr no 12 - PEN:	23,06,496

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	9 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 9 - MIS:	60,000
77004227	10 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 10 - MIS:	60,000
	16 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 16 - MIS:	60,000
						Total of CHANDAULI (77):	**41,60,29,586**

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TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,16,56,990
						Total of Vr no 1 - PEN:	2,16,56,990

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,31,31,356
						Total of Vr no 2 - PEN:	2,31,31,356

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,80,159
						Total of Vr no 3 - PEN:	4,80,159

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	41,00,990
						Total of Vr no 4 - PEN:	41,00,990

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	31,05,661
						Total of Vr no 5 - PEN:	31,05,661

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	56,74,104
						Total of Vr no 6 - PEN:	56,74,104

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	83,42,252
						Total of Vr no 7 - PEN:	83,42,252

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	47,17,751
						Total of Vr no 8 - PEN:	47,17,751

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,12,60,592
						Total of Vr no 12 - PEN:	1,12,60,592

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	76,03,073
						Total of Vr no 13 - PEN:	76,03,073

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	26,73,839
						Total of Vr no 14 - PEN:	26,73,839

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	25,70,200
						Total of Vr no 15 - PEN:	25,70,200

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	73,348
						Total of Vr no 16 - PEN:	73,348

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	24,861
						Total of Vr no 17 - PEN:	24,861

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	8,073
						Total of Vr no 18 - PEN:	8,073

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	13,757
						Total of Vr no 19 - PEN:	13,757

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,15,717
						Total of Vr no 20 - PEN:	1,15,717

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	91,000
						Total of Vr no 21 - PEN:	91,000

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,06,860
						Total of Vr no 22 - PEN:	5,06,860

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,55,619
						Total of Vr no 23 - PEN:	4,55,619

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,63,37,285
						Total of Vr no 24 - PEN:	3,63,37,285

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,13,80,877

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN					Total of Vr no 25 - PEN:	2,13,80,877

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,66,462
						Total of Vr no 26 - PEN:	3,66,462

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,16,709
						Total of Vr no 27 - PEN:	5,16,709

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	72,000
						Total of Vr no 28 - PEN:	72,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,38,00,670
						Total of Vr no 9 - PEN:	1,38,00,670

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,07,00,041
						Total of Vr no 10 - PEN:	4,07,00,041

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	47,99,650
						Total of Vr no 29 - PEN:	47,99,650

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	25,48,548
						Total of Vr no 30 - PEN:	25,48,548

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	9,13,857
						Total of Vr no 31 - PEN:	9,13,857

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	18,70,428
						Total of Vr no 11 - PEN:	18,70,428
						Total of CHATRAPATI S M NAGAR (89):	**21,99,12,729**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHITRAKOOT (87)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,97,43,980
						Total of Vr no 1 - PEN:	2,97,43,980

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,48,29,206
						Total of Vr no 2 - PEN:	2,48,29,206

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	40,742
						Total of Vr no 3 - PEN:	40,742

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	22,01,136
						Total of Vr no 4 - PEN:	22,01,136

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,35,695
						Total of Vr no 5 - PEN:	4,35,695

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHITRAKOOT (87)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	54,94,943
						Total of Vr no 6 - PEN:	54,94,943

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,19,10,113
						Total of Vr no 7 - PEN:	1,19,10,113

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	59,08,220
						Total of Vr no 8 - PEN:	59,08,220

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,33,23,294
						Total of Vr no 12 - PEN:	1,33,23,294

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	69,45,053
						Total of Vr no 13 - PEN:	69,45,053

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHITRAKOOT (87)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	9,43,433
						Total of Vr no 14 - PEN:	9,43,433

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,32,098
						Total of Vr no 15 - PEN:	6,32,098

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,85,440
						Total of Vr no 16 - PEN:	4,85,440

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,81,600
						Total of Vr no 17 - PEN:	3,81,600

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,42,34,878
						Total of Vr no 18 - PEN:	3,42,34,878

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,25,05,838
						Total of Vr no 19 - PEN:	2,25,05,838

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHITRAKOOT (87)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,30,000
						Total of Vr no 20 - PEN:	2,30,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	85,85,677
						Total of Vr no 9 - PEN:	85,85,677

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,39,54,583
						Total of Vr no 10 - PEN:	2,39,54,583

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	13,68,715
						Total of Vr no 21 - PEN:	13,68,715

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,43,484
						Total of Vr no 22 - PEN:	7,43,484

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHITRAKOOT (87)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	68,92,828
						Total of Vr no 23 - PEN:	68,92,828

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02 49	Medical Expenses	14,34,586
						Total of Vr no 11 - PEN:	14,34,586

Total of CHITRAKOOT (87):	20,32,25,542

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME DEORIA (35)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	14,08,55,640
						Total of Vr no 1 - PEN:	14,08,55,640

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	9,31,09,080
						Total of Vr no 2 - PEN:	9,31,09,080

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	68,00,721
						Total of Vr no 3 - PEN:	68,00,721

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,82,48,148
						Total of Vr no 4 - PEN:	2,82,48,148

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	98,70,208
						Total of Vr no 5 - PEN:	98,70,208

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME DEORIA (35)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,19,86,084
						Total of Vr no 6 - PEN:	2,19,86,084

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,25,86,095
						Total of Vr no 7 - PEN:	6,25,86,095

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,53,88,336
						Total of Vr no 8 - PEN:	2,53,88,336

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,28,90,115
						Total of Vr no 13 - PEN:	10,28,90,115

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,27,66,664
						Total of Vr no 14 - PEN:	5,27,66,664

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME DEORIA (35)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,09,74,865
						Total of Vr no 15 - PEN:	2,09,74,865

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	87,71,772
						Total of Vr no 16 - PEN:	87,71,772

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	9,12,107
						Total of Vr no 17 - PEN:	9,12,107

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,65,346
						Total of Vr no 18 - PEN:	2,65,346

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,43,216
						Total of Vr no 19 - PEN:	1,43,216

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,93,536
						Total of Vr no 20 - PEN:	1,93,536

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME DEORIA (35)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,14,974
						Total of Vr no 21 - PEN:	4,14,974

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	7,27,293
						Total of Vr no 22 - PEN:	7,27,293

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,16,60,556
						Total of Vr no 23 - PEN:	1,16,60,556

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,18,98,206
						Total of Vr no 24 - PEN:	1,18,98,206

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	7,47,25,327
						Total of Vr no 25 - PEN:	7,47,25,327

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,36,48,412

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME DEORIA (35)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN					Total of Vr no 26 - PEN:	4,36,48,412

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,15,135
						Total of Vr no 27 - PEN:	7,15,135

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	16,22,795
						Total of Vr no 28 - PEN:	16,22,795

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,61,154
						Total of Vr no 29 - PEN:	10,61,154

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,13,846
						Total of Vr no 30 - PEN:	1,13,846

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,59,95,720

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME DEORIA (35)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN					Total of Vr no 9 - PEN:	1,59,95,720

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,63,38,680
						Total of Vr no 10 - PEN:	7,63,38,680

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	27,06,395
						Total of Vr no 31 - PEN:	27,06,395

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	52,10,635
						Total of Vr no 32 - PEN:	52,10,635

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	31,57,453
						Total of Vr no 33 - PEN:	31,57,453

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME DEORIA (35)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,14,425
						Total of Vr no 35 - PEN:	2,14,425

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	36 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,17,679
						Total of Vr no 36 - PEN:	1,17,679

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	13,650
						Total of Vr no 11 - PEN:	13,650

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	1,04,95,591
						Total of Vr no 12 - PEN:	1,04,95,591
						Total of DEORIA (35):	**83,65,99,859**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ETAH (10)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	13,99,10,588
						Total of Vr no 1 - PEN:	13,99,10,588

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	10,25,54,989
						Total of Vr no 2 - PEN:	10,25,54,989

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	14,56,909
						Total of Vr no 3 - PEN:	14,56,909

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,10,42,546
						Total of Vr no 4 - PEN:	1,10,42,546

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	33,51,168
						Total of Vr no 5 - PEN:	33,51,168

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ETAH (10)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,01,36,102
						Total of Vr no 6 - PEN:	2,01,36,102

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,42,90,141
						Total of Vr no 7 - PEN:	7,42,90,141

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,13,72,852
						Total of Vr no 8 - PEN:	3,13,72,852

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,34,57,267
						Total of Vr no 12 - PEN:	6,34,57,267

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,70,36,301
						Total of Vr no 13 - PEN:	2,70,36,301

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ETAH (10)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	63,00,752
						Total of Vr no 14 - PEN:	63,00,752

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	40,63,277
						Total of Vr no 15 - PEN:	40,63,277

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,22,22,172
						Total of Vr no 16 - PEN:	1,22,22,172

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,38,89,297
						Total of Vr no 17 - PEN:	1,38,89,297

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	9,97,14,302
						Total of Vr no 18 - PEN:	9,97,14,302

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	6,78,16,931
						Total of Vr no 19 - PEN:	6,78,16,931

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ETAH (10)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,07,540
						Total of Vr no 20 - PEN:	11,07,540

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,53,460
						Total of Vr no 21 - PEN:	4,53,460

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,60,96,382
						Total of Vr no 9 - PEN:	1,60,96,382

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,46,72,597
						Total of Vr no 10 - PEN:	3,46,72,597

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,50,41,428
						Total of Vr no 22 - PEN:	1,50,41,428

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ETAH (10)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	36,93,072
						Total of Vr no 23 - PEN:	36,93,072

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02 49	Medical Expenses	47,97,298
						Total of Vr no 11 - PEN:	47,97,298

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002544	12 - MIS	Second	Voted	No Objection	223560104 03 00 42	Other Expense	60,000
						Total of Vr no 12 - MIS:	60,000
						Total of ETAH (10):	**75,45,37,371**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ETAWAH (19)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	11,01,89,676
						Total of Vr no 1 - PEN:	11,01,89,676

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	2 - PEN	Second	Voted	No Objection	207101101 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	8,07,08,849
						Total of Vr no 2 - PEN:	8,07,08,849

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	3 - PEN	Second	Voted	No Objection	207101102 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	32,17,390
						Total of Vr no 3 - PEN:	32,17,390

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	4 - PEN	Second	Voted	No Objection	207101102 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,16,55,669
						Total of Vr no 4 - PEN:	1,16,55,669

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	5 - PEN	Second	Voted	No Objection	207101104 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	82,42,013
						Total of Vr no 5 - PEN:	82,42,013

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ETAWAH (19)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,75,68,005
						Total of Vr no 6 - PEN:	1,75,68,005

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,50,05,050
						Total of Vr no 7 - PEN:	5,50,05,050

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,15,34,648
						Total of Vr no 8 - PEN:	2,15,34,648

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,18,29,868
						Total of Vr no 12 - PEN:	4,18,29,868

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,82,81,369
						Total of Vr no 13 - PEN:	1,82,81,369

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ETAWAH (19)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	83,74,107
						Total of Vr no 14 - PEN:	83,74,107

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	28,94,064
						Total of Vr no 15 - PEN:	28,94,064

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	16 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	14,220
						Total of Vr no 16 - PEN:	14,220

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	17 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,45,124
						Total of Vr no 17 - PEN:	3,45,124

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	18 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,08,803
						Total of Vr no 18 - PEN:	2,08,803

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	19 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	85,56,440

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ETAWAH (19)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	19 - PEN					Total of Vr no 19 - PEN:	85,56,440

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	20 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	43,33,970
						Total of Vr no 20 - PEN:	43,33,970

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	21 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,10,63,537
						Total of Vr no 21 - PEN:	6,10,63,537

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	22 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,22,41,382
						Total of Vr no 22 - PEN:	4,22,41,382

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	23 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	7,15,319
						Total of Vr no 23 - PEN:	7,15,319

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	24 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,44,681
						Total of Vr no 24 - PEN:	1,44,681

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ETAWAH (19)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,54,56,775
						Total of Vr no 9 - PEN:	1,54,56,775

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,03,71,365
						Total of Vr no 10 - PEN:	5,03,71,365

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	25 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,41,539
						Total of Vr no 25 - PEN:	11,41,539

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	26 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	39,19,617
						Total of Vr no 26 - PEN:	39,19,617

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	27 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,56,149
						Total of Vr no 27 - PEN:	2,56,149

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000		

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ETAWAH (19)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	29 - PEN	Second	Voted	No Objection	207101200 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	72,130
						Total of Vr no 29 - PEN:	72,130

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	30 - PEN	Second	Voted	No Objection	207101200 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	92,384
						Total of Vr no 30 - PEN:	92,384

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	11 - PEN	Second	Voted	No Objection	207101800 04 02 49	Medical Expenses	78,74,844
						Total of Vr no 11 - PEN:	78,74,844

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	19 - MIS	Second	Voted	No Objection	223560104 03 00 42	Other Expense	60,000
						Total of Vr no 19 - MIS:	60,000
	20 - MIS	Second	Voted	No Objection	223560104 03 00 42	Other Expense	60,000
						Total of Vr no 20 - MIS:	60,000
						Total of ETAWAH (19):	**57,64,28,987**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FAIZABAD (49)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,52,98,500
						Total of Vr no 1 - PEN:	12,52,98,500

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	9,49,45,524
						Total of Vr no 2 - PEN:	9,49,45,524

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	31,24,241
						Total of Vr no 3 - PEN:	31,24,241

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,44,70,375
						Total of Vr no 4 - PEN:	1,44,70,375

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	91,77,801
						Total of Vr no 5 - PEN:	91,77,801

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

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TREASURY NAME FAIZABAD (49)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,58,38,828
						Total of Vr no 6 - PEN:	2,58,38,828

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,08,11,788
						Total of Vr no 7 - PEN:	6,08,11,788

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,50,22,693
						Total of Vr no 8 - PEN:	2,50,22,693

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,97,79,510
						Total of Vr no 14 - PEN:	3,97,79,510

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,07,70,365
						Total of Vr no 15 - PEN:	2,07,70,365

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000		

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FAIZABAD (49)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,25,57,167
						Total of Vr no 16 - PEN:	1,25,57,167

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	65,18,280
						Total of Vr no 17 - PEN:	65,18,280

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,46,943
						Total of Vr no 18 - PEN:	3,46,943

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,30,552
						Total of Vr no 19 - PEN:	1,30,552

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	27,344
						Total of Vr no 20 - PEN:	27,344

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	51,997
						Total of Vr no 21 - PEN:	51,997

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FAIZABAD (49)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,66,87,880
						Total of Vr no 22 - PEN:	1,66,87,880

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,28,15,724
						Total of Vr no 23 - PEN:	1,28,15,724

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	50,88,647
						Total of Vr no 24 - PEN:	50,88,647

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	62,20,384
						Total of Vr no 25 - PEN:	62,20,384

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,68,42,763
						Total of Vr no 26 - PEN:	5,68,42,763

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,82,04,251

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FAIZABAD (49)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN					Total of Vr no 27 - PEN:	3,82,04,251

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,25,091
						Total of Vr no 28 - PEN:	7,25,091

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	11,04,239
						Total of Vr no 29 - PEN:	11,04,239

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,79,989
						Total of Vr no 30 - PEN:	7,79,989

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,47,592
						Total of Vr no 31 - PEN:	3,47,592

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	01	Leave encashment of retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,20,300

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FAIZABAD (49)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	01	Leave encashment of retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN					Total of Vr no 9 - PEN:	4,20,300

Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,45,09,326
						Total of Vr no 10 - PEN:	2,45,09,326

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,65,95,021
						Total of Vr no 11 - PEN:	7,65,95,021

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	19,40,959
						Total of Vr no 32 - PEN:	19,40,959

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	39,87,966
						Total of Vr no 33 - PEN:	39,87,966

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	71,32,514

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FAIZABAD (49)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN					Total of Vr no 34 - PEN:	71,32,514

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	36 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,42,833
						Total of Vr no 36 - PEN:	1,42,833

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	37 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	81,532
						Total of Vr no 37 - PEN:	81,532

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	2,63,702
						Total of Vr no 12 - PEN:	2,63,702

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	1,37,89,744
						Total of Vr no 13 - PEN:	1,37,89,744

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **DECEMBER 2025** **GRANT NO** **62** **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME **FAIZABAD (49)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	20 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 20 - MIS:	60,000
						Total of FAIZABAD (49):	**70,66,12,365**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FATEHGARH (18)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	12,42,16,668
						Total of Vr no 1 - PEN:	12,42,16,668

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,59,92,483
						Total of Vr no 2 - PEN:	8,59,92,483

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	3 - PEN	Second	Voted	No Objection	207101102 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	13,93,876
						Total of Vr no 3 - PEN:	13,93,876

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	49,79,523
						Total of Vr no 4 - PEN:	49,79,523

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	5 - PEN	Second	Voted	No Objection	207101104 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	52,92,373
						Total of Vr no 5 - PEN:	52,92,373

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FATEHGARH (18)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,04,83,637
						Total of Vr no 6 - PEN:	1,04,83,637

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,30,78,510
						Total of Vr no 7 - PEN:	6,30,78,510

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,71,25,141
						Total of Vr no 8 - PEN:	2,71,25,141

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	8,23,15,848
						Total of Vr no 13 - PEN:	8,23,15,848

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,55,62,299
						Total of Vr no 14 - PEN:	4,55,62,299

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FATEHGARH (18)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,60,28,842
						Total of Vr no 15 - PEN:	1,60,28,842

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	87,41,423
						Total of Vr no 16 - PEN:	87,41,423

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	17 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	27,844
						Total of Vr no 17 - PEN:	27,844

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	18 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	11,070
						Total of Vr no 18 - PEN:	11,070

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	19 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	94,794
						Total of Vr no 19 - PEN:	94,794

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	20 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	17,274

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FATEHGARH (18)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	20 - PEN					Total of Vr no 20 - PEN:	17,274

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	21 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,04,97,165
						Total of Vr no 21 - PEN:	1,04,97,165

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	22 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	88,63,617
						Total of Vr no 22 - PEN:	88,63,617

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	23 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,64,08,296
						Total of Vr no 23 - PEN:	10,64,08,296

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	24 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,14,34,037
						Total of Vr no 24 - PEN:	7,14,34,037

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	25 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,45,379
						Total of Vr no 25 - PEN:	2,45,379

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FATEHGARH (18)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	26 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,42,756
						Total of Vr no 26 - PEN:	4,42,756

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	27 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	12,30,981
						Total of Vr no 27 - PEN:	12,30,981

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	28 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	55,825
						Total of Vr no 28 - PEN:	55,825

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,25,31,900
						Total of Vr no 9 - PEN:	1,25,31,900

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	10 - PEN	Second	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,88,83,354
						Total of Vr no 10 - PEN:	2,88,83,354

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FATEHGARH (18)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	29 - PEN	Second	Voted	No Objection	207101117 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,37,367
						Total of Vr no 29 - PEN:	6,37,367

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	30 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	99,14,951
						Total of Vr no 30 - PEN:	99,14,951

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	31 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	15,42,372
						Total of Vr no 31 - PEN:	15,42,372

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	11 - PEN	Second	Voted	No Objection	207101800 04 01 49	Medical Expenses	5,05,165
						Total of Vr no 11 - PEN:	5,05,165

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	12 - PEN	Second	Voted	No Objection	207101800 04 02 49	Medical Expenses	12,10,589
						Total of Vr no 12 - PEN:	12,10,589

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	62	Finance Department (Superannuation allowances and Pensions)

TREASURY NAME	FATEHGARH (18)

Total of FATEHGARH (18):	72,97,65,359

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FATEHPUR (21)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	8,38,28,260
						Total of Vr no 1 - PEN:	8,38,28,260

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,43,20,842
						Total of Vr no 2 - PEN:	6,43,20,842

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	3 - PEN	Second	Voted	No Objection	207101102 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	54,89,619
						Total of Vr no 3 - PEN:	54,89,619

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	53,68,350
						Total of Vr no 4 - PEN:	53,68,350

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	5 - PEN	Second	Voted	No Objection	207101104 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	99,41,504
						Total of Vr no 5 - PEN:	99,41,504

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FATEHPUR (21)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	83,69,482
						Total of Vr no 6 - PEN:	83,69,482

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,62,65,637
						Total of Vr no 7 - PEN:	4,62,65,637

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,86,68,479
						Total of Vr no 8 - PEN:	1,86,68,479

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	14 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,70,26,317
						Total of Vr no 14 - PEN:	4,70,26,317

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	15 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,46,22,870
						Total of Vr no 15 - PEN:	2,46,22,870

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FATEHPUR (21)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	16 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	23,85,276
						Total of Vr no 16 - PEN:	23,85,276

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	17 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	14,42,130
						Total of Vr no 17 - PEN:	14,42,130

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	18 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,00,924
						Total of Vr no 18 - PEN:	1,00,924

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	19 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,15,432
						Total of Vr no 19 - PEN:	1,15,432

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	20 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,26,730
						Total of Vr no 20 - PEN:	1,26,730

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	21 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other	71,66,629

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FATEHPUR (21)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	21 - PEN	Second	Voted	No Objection	207101109 10 01	Retirement Benefits	
						Total of Vr no 21 - PEN:	71,66,629

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	22 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	58,85,551
						Total of Vr no 22 - PEN:	58,85,551

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	23 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,61,40,356
						Total of Vr no 23 - PEN:	8,61,40,356

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	24 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,44,71,915
						Total of Vr no 24 - PEN:	5,44,71,915

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	25 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	83,073
						Total of Vr no 25 - PEN:	83,073

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	26 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	90,806
						Total of Vr no 26 - PEN:	90,806

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FATEHPUR (21)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	27 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,34,653
						Total of Vr no 27 - PEN:	3,34,653

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	28 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,55,347
						Total of Vr no 28 - PEN:	1,55,347

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	01	Leave encashment of retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	9 - PEN	Second	Voted	No Objection	207101115 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,06,000
						Total of Vr no 9 - PEN:	11,06,000

Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	10 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,58,82,067
						Total of Vr no 10 - PEN:	1,58,82,067

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	11 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,44,95,919
						Total of Vr no 11 - PEN:	7,44,95,919

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FATEHPUR (21)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	29 - PEN	Second	Voted	No Objection	207101117 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	32,20,503
						Total of Vr no 29 - PEN:	32,20,503

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	30 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	16,99,191
						Total of Vr no 30 - PEN:	16,99,191

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	31 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	6,34,788
						Total of Vr no 31 - PEN:	6,34,788

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	33 - PEN	Second	Voted	No Objection	207101200 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,01,536
						Total of Vr no 33 - PEN:	2,01,536

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	34 - PEN	Second	Voted	No Objection	207101200 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	60,732
						Total of Vr no 34 - PEN:	60,732

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FATEHPUR (21)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	12 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	6,20,844
						Total of Vr no 12 - PEN:	6,20,844

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	13 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	79,15,045
						Total of Vr no 13 - PEN:	79,15,045
						Total of FATEHPUR (21):	**57,82,36,807**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FIROZABAD (68)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,53,97,373
						Total of Vr no 1 - PEN:	12,53,97,373

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	10,10,27,795
						Total of Vr no 2 - PEN:	10,10,27,795

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	18,10,850
						Total of Vr no 3 - PEN:	18,10,850

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	72,69,080
						Total of Vr no 4 - PEN:	72,69,080

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	27,76,513
						Total of Vr no 5 - PEN:	27,76,513

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FIROZABAD (68)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,20,12,825
						Total of Vr no 6 - PEN:	1,20,12,825

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,31,42,263
						Total of Vr no 7 - PEN:	5,31,42,263

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,74,13,985
						Total of Vr no 8 - PEN:	2,74,13,985

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	8,01,91,658
						Total of Vr no 12 - PEN:	8,01,91,658

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,45,83,564
						Total of Vr no 13 - PEN:	3,45,83,564

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FIROZABAD (68)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,64,60,515
						Total of Vr no 14 - PEN:	2,64,60,515

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,17,93,339
						Total of Vr no 15 - PEN:	1,17,93,339

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	16 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,45,611
						Total of Vr no 16 - PEN:	1,45,611

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	17 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,31,178
						Total of Vr no 17 - PEN:	1,31,178

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	18 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,08,34,312
						Total of Vr no 18 - PEN:	1,08,34,312

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	19 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other	1,08,11,217

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FIROZABAD (68)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	19 - PEN	Second	Voted	No Objection	207101109 10 02	Retirement Benefits	
						Total of Vr no 19 - PEN:	1,08,11,217

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	20 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,33,86,453
						Total of Vr no 20 - PEN:	10,33,86,453

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	21 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,24,36,667
						Total of Vr no 21 - PEN:	7,24,36,667

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	22 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,94,449
						Total of Vr no 22 - PEN:	12,94,449

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	23 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,49,132
						Total of Vr no 23 - PEN:	3,49,132

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FIROZABAD (68)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,37,26,826
						Total of Vr no 9 - PEN:	2,37,26,826

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,57,49,797
						Total of Vr no 10 - PEN:	3,57,49,797

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	24 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	67,624
						Total of Vr no 24 - PEN:	67,624

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	25 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	43,80,562
						Total of Vr no 25 - PEN:	43,80,562

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	39,01,113
						Total of Vr no 11 - PEN:	39,01,113
						Total of FIROZABAD (68):	**75,10,94,701**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	7,33,92,367
						Total of Vr no 1 - PEN:	7,33,92,367
	22 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,87,638
						Total of Vr no 22 - PEN:	4,87,638

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	2 - PEN	Second	Voted	No Objection	207101101 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,39,30,157
						Total of Vr no 2 - PEN:	5,39,30,157

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	3 - PEN	Second	Voted	No Objection	207101102 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	37,16,633
						Total of Vr no 3 - PEN:	37,16,633

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	4 - PEN	Second	Voted	No Objection	207101102 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,48,41,400
						Total of Vr no 4 - PEN:	1,48,41,400

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	5 - PEN	Second	Voted	No Objection	207101104 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	44,22,317
						Total of Vr no 5 - PEN:	44,22,317

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,96,75,760
						Total of Vr no 6 - PEN:	1,96,75,760

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,82,40,075
						Total of Vr no 7 - PEN:	1,82,40,075

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	73,69,110
						Total of Vr no 8 - PEN:	73,69,110

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,98,84,135
						Total of Vr no 13 - PEN:	2,98,84,135

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,42,78,521
						Total of Vr no 14 - PEN:	1,42,78,521

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	88,07,252
						Total of Vr no 15 - PEN:	88,07,252

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	26,45,969
						Total of Vr no 16 - PEN:	26,45,969

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	17 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,67,289
						Total of Vr no 17 - PEN:	4,67,289

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	18 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,22,997
						Total of Vr no 18 - PEN:	1,22,997

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	19 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,14,969
						Total of Vr no 19 - PEN:	3,14,969

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	20 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	44,266
						Total of Vr no 20 - PEN:	44,266

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	21 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,07,029
						Total of Vr no 21 - PEN:	1,07,029

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	23 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,28,418
						Total of Vr no 23 - PEN:	1,28,418

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	24 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	7,86,606
						Total of Vr no 24 - PEN:	7,86,606

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	25 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,14,315
						Total of Vr no 25 - PEN:	5,14,315

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	26 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,78,83,700
						Total of Vr no 26 - PEN:	1,78,83,700

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	27 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,43,08,459
						Total of Vr no 27 - PEN:	1,43,08,459

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	28 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,95,254
						Total of Vr no 28 - PEN:	4,95,254

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	29 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	45,746
						Total of Vr no 29 - PEN:	45,746

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,68,88,205
						Total of Vr no 9 - PEN:	1,68,88,205

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,99,50,875
						Total of Vr no 10 - PEN:	5,99,50,875

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	30 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,88,765
						Total of Vr no 30 - PEN:	2,88,765

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	31 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	13,34,115
						Total of Vr no 31 - PEN:	13,34,115

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	32 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,28,322
						Total of Vr no 32 - PEN:	5,28,322

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	34 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	24,835
						Total of Vr no 34 - PEN:	24,835

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	35 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	42,132
						Total of Vr no 35 - PEN:	42,132

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	17,27,700
						Total of Vr no 11 - PEN:	17,27,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **DECEMBER 2025** **GRANT NO** **62** **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME **GAUTAM BUDHA NAGAR (76)**

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	1,26,06,047
						Total of Vr no 12 - PEN:	1,26,06,047
						Total of GAUTAM BUDHA NAGAR (76):	**38,03,01,378**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GAZIPUR (30)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	16,65,74,497
						Total of Vr no 1 - PEN:	16,65,74,497

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	11,52,80,865
						Total of Vr no 2 - PEN:	11,52,80,865

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	58,24,008
						Total of Vr no 3 - PEN:	58,24,008
	4 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,44,65,584
						Total of Vr no 4 - PEN:	1,44,65,584

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	87,70,604
						Total of Vr no 5 - PEN:	87,70,604

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,66,48,624
						Total of Vr no 6 - PEN:	1,66,48,624

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GAZIPUR (30)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,44,12,113
						Total of Vr no 7 - PEN:	8,44,12,113

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,16,43,575
						Total of Vr no 8 - PEN:	3,16,43,575

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,62,59,196
						Total of Vr no 12 - PEN:	6,62,59,196

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,59,23,234
						Total of Vr no 13 - PEN:	3,59,23,234

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	14 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,32,63,164
						Total of Vr no 14 - PEN:	1,32,63,164

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other	1,07,17,743

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GAZIPUR (30)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	15 - PEN	Second	Voted	No Objection	207101109 04 02	Retirement Benefits	
						Total of Vr no 15 - PEN:	1,07,17,743

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	16 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,20,788
						Total of Vr no 16 - PEN:	2,20,788

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	17 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	51,835
						Total of Vr no 17 - PEN:	51,835

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	18 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,80,362
						Total of Vr no 18 - PEN:	1,80,362

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	19 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,53,422
						Total of Vr no 19 - PEN:	1,53,422

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	20 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,52,93,620

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GAZIPUR (30)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	20 - PEN					Total of Vr no 20 - PEN:	3,52,93,620

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	21 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,18,81,921
						Total of Vr no 21 - PEN:	4,18,81,921

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	22 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	8,06,67,859
						Total of Vr no 22 - PEN:	8,06,67,859

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	23 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,40,94,277
						Total of Vr no 23 - PEN:	3,40,94,277

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	24 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	22,68,539
						Total of Vr no 24 - PEN:	22,68,539

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	25 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	28,72,705
						Total of Vr no 25 - PEN:	28,72,705

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GAZIPUR (30)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	26 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,40,923
						Total of Vr no 26 - PEN:	11,40,923

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	27 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,39,077
						Total of Vr no 27 - PEN:	1,39,077

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,50,47,020
						Total of Vr no 9 - PEN:	1,50,47,020

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,08,27,515
						Total of Vr no 10 - PEN:	9,08,27,515

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	28 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	17,95,527
						Total of Vr no 28 - PEN:	17,95,527

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GAZIPUR (30)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	29 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	31,03,704
						Total of Vr no 29 - PEN:	31,03,704

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	30 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	7,37,854
						Total of Vr no 30 - PEN:	7,37,854

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	32 - PEN	Second	Voted	No Objection	207101200 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	15,530
						Total of Vr no 32 - PEN:	15,530

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	11 - PEN	Second	Voted	No Objection	207101800 04 02 49	Medical Expenses	62,15,407
						Total of Vr no 11 - PEN:	62,15,407

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **DECEMBER 2025** **GRANT NO** **62** **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME **GAZIPUR (30)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004227	3 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 3 - MIS:	60,000
						Total of GAZIPUR (30):	**88,65,51,092**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GHAZIABAD (59)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	19,48,44,646
						Total of Vr no 1 - PEN:	19,48,44,646

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	51,09,810
						Total of Vr no 3 - PEN:	51,09,810

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101102 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	13,58,44,662
						Total of Vr no 2 - PEN:	13,58,44,662
	4 - PEN	Second	Voted	No Objection	207101102 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,89,28,407
						Total of Vr no 4 - PEN:	1,89,28,407

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	66,07,073
						Total of Vr no 5 - PEN:	66,07,073

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,50,83,443
						Total of Vr no 6 - PEN:	2,50,83,443

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GHAZIABAD (59)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,94,05,922
						Total of Vr no 7 - PEN:	6,94,05,922

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,78,21,296
						Total of Vr no 8 - PEN:	2,78,21,296

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,69,91,349
						Total of Vr no 13 - PEN:	4,69,91,349

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,71,72,511
						Total of Vr no 14 - PEN:	1,71,72,511

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,44,22,582
						Total of Vr no 15 - PEN:	3,44,22,582

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other	1,65,81,682

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GHAZIABAD (59)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02	Retirement Benefits	
						Total of Vr no 16 - PEN:	1,65,81,682

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,09,112
						Total of Vr no 17 - PEN:	6,09,112

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,08,999
						Total of Vr no 18 - PEN:	1,08,999

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,78,517
						Total of Vr no 19 - PEN:	2,78,517

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	25,880
						Total of Vr no 20 - PEN:	25,880

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,21,821
						Total of Vr no 21 - PEN:	7,21,821

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GHAZIABAD (59)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,02,687
						Total of Vr no 22 - PEN:	2,02,687

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,98,330
						Total of Vr no 23 - PEN:	2,98,330

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	79,278
						Total of Vr no 24 - PEN:	79,278

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	39,81,312
						Total of Vr no 25 - PEN:	39,81,312

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	26,75,267
						Total of Vr no 26 - PEN:	26,75,267

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,62,73,979

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GHAZIABAD (59)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN					Total of Vr no 27 - PEN:	3,62,73,979

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,31,89,280
						Total of Vr no 28 - PEN:	3,31,89,280

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,81,601
						Total of Vr no 29 - PEN:	8,81,601

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,26,399
						Total of Vr no 30 - PEN:	1,26,399

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,82,69,598
						Total of Vr no 9 - PEN:	1,82,69,598

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GHAZIABAD (59)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,41,15,634
						Total of Vr no 10 - PEN:	8,41,15,634

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	17,81,903
						Total of Vr no 31 - PEN:	17,81,903

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	27,17,400
						Total of Vr no 32 - PEN:	27,17,400

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	10,21,447
						Total of Vr no 33 - PEN:	10,21,447

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,28,317
						Total of Vr no 35 - PEN:	1,28,317

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GHAZIABAD (59)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	36 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	12,065
						Total of Vr no 36 - PEN:	12,065

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	35,03,637
						Total of Vr no 11 - PEN:	35,03,637

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	2,58,63,991
						Total of Vr no 12 - PEN:	2,58,63,991
						Total of GHAZIABAD (59):	**81,56,79,837**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GONDA (50)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,98,67,895
						Total of Vr no 1 - PEN:	8,98,67,895

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,94,72,589
						Total of Vr no 2 - PEN:	6,94,72,589

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	67,81,533
						Total of Vr no 3 - PEN:	67,81,533

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,20,90,516
						Total of Vr no 4 - PEN:	1,20,90,516

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	91,96,961
						Total of Vr no 5 - PEN:	91,96,961

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GONDA (50)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,38,33,240
						Total of Vr no 6 - PEN:	2,38,33,240

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,09,45,680
						Total of Vr no 7 - PEN:	5,09,45,680

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,05,36,222
						Total of Vr no 8 - PEN:	2,05,36,222

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,89,50,718
						Total of Vr no 12 - PEN:	2,89,50,718

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,56,03,815
						Total of Vr no 13 - PEN:	1,56,03,815

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000		

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GONDA (50)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	44,78,496
						Total of Vr no 14 - PEN:	44,78,496

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	36,94,958
						Total of Vr no 15 - PEN:	36,94,958

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	44,920
						Total of Vr no 16 - PEN:	44,920

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	584
						Total of Vr no 17 - PEN:	584

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,42,166
						Total of Vr no 18 - PEN:	1,42,166

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,23,803

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GONDA (50)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN					Total of Vr no 19 - PEN:	1,23,803

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	58,62,219
						Total of Vr no 20 - PEN:	58,62,219

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	45,46,767
						Total of Vr no 21 - PEN:	45,46,767

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,91,55,266
						Total of Vr no 22 - PEN:	6,91,55,266

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,51,57,240
						Total of Vr no 23 - PEN:	3,51,57,240

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,10,284
						Total of Vr no 24 - PEN:	3,10,284

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GONDA (50)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,11,773
						Total of Vr no 25 - PEN:	5,11,773

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,01,401
						Total of Vr no 26 - PEN:	5,01,401

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	71,599
						Total of Vr no 27 - PEN:	71,599

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,02,76,527
						Total of Vr no 9 - PEN:	3,02,76,527

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	7,47,27,396
						Total of Vr no 10 - PEN:	7,47,27,396

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TREASURY NAME GONDA (50)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	52,930
						Total of Vr no 28 - PEN:	52,930

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	38,54,901
						Total of Vr no 29 - PEN:	38,54,901

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	18,00,880
						Total of Vr no 30 - PEN:	18,00,880

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,75,813
						Total of Vr no 32 - PEN:	8,75,813

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	61,914
						Total of Vr no 33 - PEN:	61,914

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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TREASURY NAME GONDA (50)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	75,76,885
						Total of Vr no 11 - PEN:	75,76,885

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004801	29 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 29 - MIS:	60,000
						Total of GONDA (50):	**57,11,67,891**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GORAKHPUR (32)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	33,04,97,534
						Total of Vr no 1 - PEN:	33,04,97,534

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	24,06,46,695
						Total of Vr no 2 - PEN:	24,06,46,695

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	71,11,535
						Total of Vr no 3 - PEN:	71,11,535

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,97,15,008
						Total of Vr no 4 - PEN:	1,97,15,008

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,59,98,479
						Total of Vr no 5 - PEN:	1,59,98,479

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GORAKHPUR (32)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,79,63,440
						Total of Vr no 6 - PEN:	2,79,63,440

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	13,11,58,051
						Total of Vr no 7 - PEN:	13,11,58,051

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,38,60,851
						Total of Vr no 8 - PEN:	5,38,60,851

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,04,77,117
						Total of Vr no 13 - PEN:	11,04,77,117

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,42,14,425
						Total of Vr no 14 - PEN:	5,42,14,425

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GORAKHPUR (32)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,29,14,382
						Total of Vr no 15 - PEN:	3,29,14,382

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,07,19,404
						Total of Vr no 16 - PEN:	2,07,19,404

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,82,71,093
						Total of Vr no 17 - PEN:	2,82,71,093

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,72,58,503
						Total of Vr no 18 - PEN:	1,72,58,503

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	16,64,130
						Total of Vr no 19 - PEN:	16,64,130

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	6,60,483
						Total of Vr no 20 - PEN:	6,60,483

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GORAKHPUR (32)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	74,17,059
						Total of Vr no 21 - PEN:	74,17,059

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	36,84,350
						Total of Vr no 22 - PEN:	36,84,350

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,46,025
						Total of Vr no 23 - PEN:	6,46,025

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,26,400
						Total of Vr no 24 - PEN:	6,26,400

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,61,58,156
						Total of Vr no 25 - PEN:	1,61,58,156

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other	1,37,85,289

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GORAKHPUR (32)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 10 02	Retirement Benefits	
						Total of Vr no 26 - PEN:	1,37,85,289

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,74,79,461
						Total of Vr no 27 - PEN:	10,74,79,461

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,31,04,720
						Total of Vr no 28 - PEN:	5,31,04,720

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,45,361
						Total of Vr no 29 - PEN:	10,45,361

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	11,07,692
						Total of Vr no 30 - PEN:	11,07,692

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	25,97,432

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TREASURY NAME GORAKHPUR (32)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN					Total of Vr no 31 - PEN:	25,97,432

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,15,768
						Total of Vr no 32 - PEN:	3,15,768

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,29,53,171
						Total of Vr no 9 - PEN:	4,29,53,171

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	18,55,99,091
						Total of Vr no 10 - PEN:	18,55,99,091

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	13,51,617
						Total of Vr no 33 - PEN:	13,51,617

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other	1,14,14,588

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GORAKHPUR (32)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101117 04 02	Retirement Benefits	
						Total of Vr no 34 - PEN:	1,14,14,588

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,21,342
						Total of Vr no 35 - PEN:	6,21,342

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	37 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,16,187
						Total of Vr no 37 - PEN:	3,16,187

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	38 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,92,057
						Total of Vr no 38 - PEN:	2,92,057

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	1,98,750
						Total of Vr no 11 - PEN:	1,98,750

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TREASURY NAME GORAKHPUR (32)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	3,96,22,215
						Total of Vr no 12 - PEN:	3,96,22,215

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004212	78 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 78 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004803	14 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 14 - MIS:	60,000
						Total of GORAKHPUR (32):	**1,58,35,87,861**

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TREASURY NAME GOVERNOR'S SECRETARIATE (98)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	4 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,07,440
						Total of Vr no 4 - PEN:	2,07,440
	5 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	27,030
						Total of Vr no 5 - PEN:	27,030
	6 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	46,916
						Total of Vr no 6 - PEN:	46,916
	7 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	15,882
						Total of Vr no 7 - PEN:	15,882
	8 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,826
						Total of Vr no 8 - PEN:	8,826

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	2 - PEN	First	Voted	No Objection	207101800 04 02	49 Medical Expenses	1,557
						Total of Vr no 2 - PEN:	1,557
	3 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	1,552
						Total of Vr no 3 - PEN:	1,552
						Total of GOVERNOR'S SECRETARIATE (98):	**3,09,203**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HAMIRPUR (25)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,85,07,574
						Total of Vr no 1 - PEN:	4,85,07,574

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,28,76,016
						Total of Vr no 2 - PEN:	4,28,76,016

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	3 - PEN	Second	Voted	No Objection	207101102 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	13,07,312
						Total of Vr no 3 - PEN:	13,07,312

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	25,11,088
						Total of Vr no 4 - PEN:	25,11,088

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	5 - PEN	Second	Voted	No Objection	207101104 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	25,67,864
						Total of Vr no 5 - PEN:	25,67,864

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

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TREASURY NAME HAMIRPUR (25)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	60,73,562
						Total of Vr no 6 - PEN:	60,73,562

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,25,43,882
						Total of Vr no 7 - PEN:	2,25,43,882

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,05,38,689
						Total of Vr no 8 - PEN:	1,05,38,689

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,83,68,698
						Total of Vr no 13 - PEN:	1,83,68,698

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,15,81,269
						Total of Vr no 14 - PEN:	1,15,81,269

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HAMIRPUR (25)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	16,02,368
						Total of Vr no 15 - PEN:	16,02,368

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	7,20,977
						Total of Vr no 16 - PEN:	7,20,977

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	17 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	69,833
						Total of Vr no 17 - PEN:	69,833

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	18 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	92,885
						Total of Vr no 18 - PEN:	92,885

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	19 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,70,68,883
						Total of Vr no 19 - PEN:	4,70,68,883

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	20 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,48,12,486
						Total of Vr no 20 - PEN:	3,48,12,486

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HAMIRPUR (25)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	21 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,74,096
						Total of Vr no 21 - PEN:	1,74,096

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	22 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,15,922
						Total of Vr no 22 - PEN:	2,15,922

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	23 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,16,377
						Total of Vr no 23 - PEN:	4,16,377

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	24 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	17,623
						Total of Vr no 24 - PEN:	17,623

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,25,42,978
						Total of Vr no 9 - PEN:	1,25,42,978

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HAMIRPUR (25)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,16,45,296
						Total of Vr no 10 - PEN:	4,16,45,296

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	25 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,85,980
						Total of Vr no 25 - PEN:	12,85,980

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	26 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	31,00,050
						Total of Vr no 26 - PEN:	31,00,050

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	27 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	9,79,375
						Total of Vr no 27 - PEN:	9,79,375

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	29 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	53,345
						Total of Vr no 29 - PEN:	53,345

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HAMIRPUR (25)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	30 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	50,949
						Total of Vr no 30 - PEN:	50,949

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	1,15,862
						Total of Vr no 11 - PEN:	1,15,862

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	16,74,568
						Total of Vr no 12 - PEN:	16,74,568
						Total of HAMIRPUR (25):	**31,35,15,807**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HAPUR (90)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,62,74,801
						Total of Vr no 1 - PEN:	6,62,74,801

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,94,60,451
						Total of Vr no 2 - PEN:	4,94,60,451

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,56,573
						Total of Vr no 3 - PEN:	6,56,573

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	59,15,455
						Total of Vr no 4 - PEN:	59,15,455

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	41,84,954
						Total of Vr no 5 - PEN:	41,84,954

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HAPUR (90)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,32,07,748
						Total of Vr no 6 - PEN:	1,32,07,748

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,64,28,277
						Total of Vr no 7 - PEN:	3,64,28,277

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,41,24,443
						Total of Vr no 8 - PEN:	1,41,24,443

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,94,52,560
						Total of Vr no 12 - PEN:	5,94,52,560

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,64,90,495
						Total of Vr no 13 - PEN:	2,64,90,495

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HAPUR (90)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,63,47,701
						Total of Vr no 14 - PEN:	1,63,47,701

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	80,88,093
						Total of Vr no 15 - PEN:	80,88,093

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,53,802
						Total of Vr no 16 - PEN:	2,53,802

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	42,77,269
						Total of Vr no 17 - PEN:	42,77,269

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	34,63,908
						Total of Vr no 18 - PEN:	34,63,908

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,91,59,644
						Total of Vr no 19 - PEN:	3,91,59,644

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HAPUR (90)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,88,68,375
						Total of Vr no 20 - PEN:	2,88,68,375

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,47,239
						Total of Vr no 21 - PEN:	2,47,239

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,34,761
						Total of Vr no 22 - PEN:	1,34,761

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	71,97,772
						Total of Vr no 9 - PEN:	71,97,772

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,72,13,067
						Total of Vr no 10 - PEN:	2,72,13,067

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HAPUR (90)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,70,679
						Total of Vr no 23 - PEN:	8,70,679
	24 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,15,798
						Total of Vr no 24 - PEN:	1,15,798

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	12,55,332
						Total of Vr no 11 - PEN:	12,55,332
						Total of HAPUR (90):	**41,36,89,197**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HARDOI (47)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	9,59,40,834
						Total of Vr no 1 - PEN:	9,59,40,834

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,47,85,850
						Total of Vr no 2 - PEN:	7,47,85,850

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	3 - PEN	Second	Voted	No Objection	207101102 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	54,93,518
						Total of Vr no 3 - PEN:	54,93,518

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,47,90,566
						Total of Vr no 4 - PEN:	1,47,90,566

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	5 - PEN	Second	Voted	No Objection	207101104 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	89,21,800
						Total of Vr no 5 - PEN:	89,21,800

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HARDOI (47)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,03,05,260
						Total of Vr no 6 - PEN:	2,03,05,260

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,86,57,888
						Total of Vr no 7 - PEN:	5,86,57,888

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,12,93,686
						Total of Vr no 8 - PEN:	2,12,93,686

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,11,26,699
						Total of Vr no 13 - PEN:	4,11,26,699

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,16,48,476
						Total of Vr no 14 - PEN:	2,16,48,476

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HARDOI (47)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	34,76,010
						Total of Vr no 15 - PEN:	34,76,010

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	16,08,297
						Total of Vr no 16 - PEN:	16,08,297

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	17 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,06,696
						Total of Vr no 17 - PEN:	2,06,696

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	18 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,21,045
						Total of Vr no 18 - PEN:	1,21,045

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	19 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	93,061
						Total of Vr no 19 - PEN:	93,061

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	20 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	95,768
						Total of Vr no 20 - PEN:	95,768

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HARDOI (47)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	21 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	13,719
						Total of Vr no 21 - PEN:	13,719

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	22 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	39,04,277
						Total of Vr no 22 - PEN:	39,04,277

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	23 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	44,70,022
						Total of Vr no 23 - PEN:	44,70,022

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	24 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	14,41,19,266
						Total of Vr no 24 - PEN:	14,41,19,266

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	25 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	9,62,20,958
						Total of Vr no 25 - PEN:	9,62,20,958

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	26 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	19,966
						Total of Vr no 26 - PEN:	19,966

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HARDOI (47)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	27 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	36,890
						Total of Vr no 27 - PEN:	36,890

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	28 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,91,241
						Total of Vr no 28 - PEN:	1,91,241

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	29 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	41,759
						Total of Vr no 29 - PEN:	41,759

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,00,14,763
						Total of Vr no 9 - PEN:	1,00,14,763

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	10 - PEN	Second	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	9,69,81,197
						Total of Vr no 10 - PEN:	9,69,81,197

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HARDOI (47)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	30 - PEN	Second	Voted	No Objection	207101117 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	53,18,794
						Total of Vr no 30 - PEN:	53,18,794

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	31 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	36,14,466
						Total of Vr no 31 - PEN:	36,14,466

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	32 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	73,91,743
						Total of Vr no 32 - PEN:	73,91,743

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	34 - PEN	Second	Voted	No Objection	207101200 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	56,740
						Total of Vr no 34 - PEN:	56,740

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	35 - PEN	Second	Voted	No Objection	207101200 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	63,237
						Total of Vr no 35 - PEN:	63,237

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HARDOI (47)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	1,41,07,522
						Total of Vr no 11 - PEN:	1,41,07,522

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	77,00,479
						Total of Vr no 12 - PEN:	77,00,479

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	25 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 25 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004212	12 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 12 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004801	24 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 24 - MIS:	60,000
						Total of HARDOI (47):	**76,30,12,493**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HATHRAS (78)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,68,29,254
						Total of Vr no 1 - PEN:	9,68,29,254

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,07,71,172
						Total of Vr no 2 - PEN:	7,07,71,172

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,47,019
						Total of Vr no 3 - PEN:	3,47,019

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,74,63,903
						Total of Vr no 4 - PEN:	1,74,63,903

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,88,969
						Total of Vr no 5 - PEN:	6,88,969

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

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TREASURY NAME HATHRAS (78)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,00,27,150
						Total of Vr no 6 - PEN:	2,00,27,150

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,44,40,959
						Total of Vr no 7 - PEN:	4,44,40,959

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,78,84,985
						Total of Vr no 8 - PEN:	1,78,84,985

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,04,90,237
						Total of Vr no 13 - PEN:	8,04,90,237

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,53,93,270
						Total of Vr no 14 - PEN:	3,53,93,270

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000		

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HATHRAS (78)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,21,78,069
						Total of Vr no 15 - PEN:	1,21,78,069

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	54,46,923
						Total of Vr no 16 - PEN:	54,46,923

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	35,22,799
						Total of Vr no 17 - PEN:	35,22,799

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	11,08,160
						Total of Vr no 18 - PEN:	11,08,160

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	56,11,958
						Total of Vr no 19 - PEN:	56,11,958

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	51,29,404
						Total of Vr no 20 - PEN:	51,29,404

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HATHRAS (78)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,46,07,106
						Total of Vr no 21 - PEN:	9,46,07,106

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,41,71,171
						Total of Vr no 22 - PEN:	6,41,71,171

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,24,862
						Total of Vr no 23 - PEN:	10,24,862

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,14,338
						Total of Vr no 24 - PEN:	2,14,338

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	92,05,382
						Total of Vr no 9 - PEN:	92,05,382

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HATHRAS (78)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,57,72,549
						Total of Vr no 10 - PEN:	2,57,72,549

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,26,688
						Total of Vr no 25 - PEN:	2,26,688

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	27,16,663
						Total of Vr no 26 - PEN:	27,16,663

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	46,96,468
						Total of Vr no 27 - PEN:	46,96,468

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	43,798
						Total of Vr no 29 - PEN:	43,798

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure

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TREASURY NAME HATHRAS (78)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	12,921
						Total of Vr no 11 - PEN:	12,921

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	33,24,033
						Total of Vr no 12 - PEN:	33,24,033
						Total of HATHRAS (78):	**62,33,50,210**

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TREASURY NAME IRLA CHEQUE SECTION (97)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
97004334	1 - PEN	First	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	21,25,100
						Total of Vr no 1 - PEN:	21,25,100
	10 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	67,500
						Total of Vr no 10 - PEN:	67,500
	11 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	67,500
						Total of Vr no 11 - PEN:	67,500
	12 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	59,880
						Total of Vr no 12 - PEN:	59,880
	13 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	22,30,691
						Total of Vr no 13 - PEN:	22,30,691
	14 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	29,940
						Total of Vr no 14 - PEN:	29,940
	2 - PEN	First	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	20,03,440
						Total of Vr no 2 - PEN:	20,03,440
	3 - PEN	First	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	20,63,480
						Total of Vr no 3 - PEN:	20,63,480
	4 - PEN	First	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	11,850
						Total of Vr no 4 - PEN:	11,850
	5 - PEN	First	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	31,53,680
						Total of Vr no 5 - PEN:	31,53,680
	6 - PEN	First	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	29,940
						Total of Vr no 6 - PEN:	29,940
	7 - PEN	First	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	28,400
						Total of Vr no 7 - PEN:	28,400
	8 - PEN	First	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	30,840
						Total of Vr no 8 - PEN:	30,840
	9 - PEN	First	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	30,62,040
						Total of Vr no 9 - PEN:	30,62,040

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TREASURY NAME IRLA CHEQUE SECTION (97)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
97004334	15 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,189
						Total of Vr no 15 - PEN:	1,189
	16 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,247
						Total of Vr no 16 - PEN:	1,247
	17 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	16,20,543
						Total of Vr no 17 - PEN:	16,20,543
						Total of IRLA CHEQUE SECTION (97):	**1,65,87,260**

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TREASURY NAME JALAUN (24)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	18,57,87,035
						Total of Vr no 1 - PEN:	18,57,87,035

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	15,00,74,779
						Total of Vr no 2 - PEN:	15,00,74,779

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	3 - PEN	Second	Voted	No Objection	207101102 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	58,16,688
						Total of Vr no 3 - PEN:	58,16,688

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,54,94,787
						Total of Vr no 4 - PEN:	1,54,94,787

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	5 - PEN	Second	Voted	No Objection	207101104 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	81,58,196
						Total of Vr no 5 - PEN:	81,58,196

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JALAUN (24)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,69,26,648
						Total of Vr no 6 - PEN:	2,69,26,648

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,66,28,677
						Total of Vr no 7 - PEN:	7,66,28,677

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,22,10,545
						Total of Vr no 8 - PEN:	3,22,10,545

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,07,08,560
						Total of Vr no 13 - PEN:	9,07,08,560

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,77,62,838
						Total of Vr no 14 - PEN:	4,77,62,838

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JALAUN (24)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,37,46,309
						Total of Vr no 15 - PEN:	1,37,46,309

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	64,54,074
						Total of Vr no 16 - PEN:	64,54,074

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	17 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	87,388
						Total of Vr no 17 - PEN:	87,388

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	18 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	54,096
						Total of Vr no 18 - PEN:	54,096

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	19 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	73,89,833
						Total of Vr no 19 - PEN:	73,89,833

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	20 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other	86,61,362

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JALAUN (24)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	20 - PEN	Second	Voted	No Objection	207101109 10 02	Retirement Benefits	
						Total of Vr no 20 - PEN:	86,61,362

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	21 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,20,41,172
						Total of Vr no 21 - PEN:	12,20,41,172

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	22 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	10,34,58,693
						Total of Vr no 22 - PEN:	10,34,58,693

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	23 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	16,91,546
						Total of Vr no 23 - PEN:	16,91,546

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	24 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,42,454
						Total of Vr no 24 - PEN:	3,42,454

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JALAUN (24)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,30,31,734
						Total of Vr no 9 - PEN:	1,30,31,734

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,49,27,174
						Total of Vr no 10 - PEN:	4,49,27,174

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	25 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	20,00,745
						Total of Vr no 25 - PEN:	20,00,745

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	26 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	53,08,918
						Total of Vr no 26 - PEN:	53,08,918

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	27 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	36,30,042
						Total of Vr no 27 - PEN:	36,30,042

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JALAUN (24)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	29 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,62,915
						Total of Vr no 29 - PEN:	1,62,915

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	30 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,15,839
						Total of Vr no 30 - PEN:	1,15,839

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	38,49,350
						Total of Vr no 11 - PEN:	38,49,350

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	24,08,045
						Total of Vr no 12 - PEN:	24,08,045

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	6 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 6 - MIS:	60,000

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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	62	Finance Department (Superannuation allowances and Pensions)

TREASURY NAME	JALAUN (24)

Total of JALAUN (24):	97,89,90,442

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JAUNPUR (29)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,24,71,449
						Total of Vr no 1 - PEN:	12,24,71,449

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,97,82,264
						Total of Vr no 2 - PEN:	8,97,82,264

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	28,61,071
						Total of Vr no 3 - PEN:	28,61,071

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	90,14,188
						Total of Vr no 4 - PEN:	90,14,188

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	51,21,794
						Total of Vr no 5 - PEN:	51,21,794

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JAUNPUR (29)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,65,76,319
						Total of Vr no 6 - PEN:	1,65,76,319

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,26,47,543
						Total of Vr no 7 - PEN:	6,26,47,543

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,37,81,528
						Total of Vr no 8 - PEN:	2,37,81,528

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,33,47,545
						Total of Vr no 12 - PEN:	11,33,47,545

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,10,44,352
						Total of Vr no 13 - PEN:	6,10,44,352

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JAUNPUR (29)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,29,02,983
						Total of Vr no 14 - PEN:	3,29,02,983

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,79,73,303
						Total of Vr no 15 - PEN:	1,79,73,303

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,26,813
						Total of Vr no 16 - PEN:	4,26,813

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,91,248
						Total of Vr no 17 - PEN:	1,91,248

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	12,06,461
						Total of Vr no 18 - PEN:	12,06,461

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	8,16,260

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JAUNPUR (29)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN					Total of Vr no 19 - PEN:	8,16,260

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,52,23,508
						Total of Vr no 20 - PEN:	1,52,23,508

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,61,80,887
						Total of Vr no 21 - PEN:	1,61,80,887

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	14,60,98,516
						Total of Vr no 22 - PEN:	14,60,98,516

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,37,17,435
						Total of Vr no 23 - PEN:	8,37,17,435

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	14,31,280
						Total of Vr no 24 - PEN:	14,31,280

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JAUNPUR (29)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	14,42,854
						Total of Vr no 25 - PEN:	14,42,854

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	15,02,609
						Total of Vr no 26 - PEN:	15,02,609

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,34,391
						Total of Vr no 27 - PEN:	4,34,391

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,16,44,961
						Total of Vr no 9 - PEN:	2,16,44,961

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	7,66,83,294
						Total of Vr no 10 - PEN:	7,66,83,294

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JAUNPUR (29)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101117 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	30,27,762
						Total of Vr no 28 - PEN:	30,27,762

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	94,53,623
						Total of Vr no 29 - PEN:	94,53,623

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	27,85,275
						Total of Vr no 33 - PEN:	27,85,275

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101200 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,44,300
						Total of Vr no 31 - PEN:	1,44,300

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101200 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,24,932
						Total of Vr no 32 - PEN:	1,24,932

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **DECEMBER 2025** **GRANT NO** **62** **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME **JAUNPUR (29)**

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	1,61,11,062
						Total of Vr no 11 - PEN:	1,61,11,062
						Total of JAUNPUR (29):	**95,61,71,810**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JHANSI (23)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	16,22,88,178
						Total of Vr no 1 - PEN:	16,22,88,178

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	11,72,94,640
						Total of Vr no 2 - PEN:	11,72,94,640

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	46,47,204
						Total of Vr no 3 - PEN:	46,47,204

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	71,93,912
						Total of Vr no 4 - PEN:	71,93,912

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	48,58,464
						Total of Vr no 5 - PEN:	48,58,464

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JHANSI (23)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,16,64,952
						Total of Vr no 6 - PEN:	1,16,64,952

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,92,44,506
						Total of Vr no 7 - PEN:	5,92,44,506

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,49,00,375
						Total of Vr no 8 - PEN:	2,49,00,375

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,82,95,179
						Total of Vr no 12 - PEN:	3,82,95,179

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,65,77,969
						Total of Vr no 13 - PEN:	1,65,77,969

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JHANSI (23)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,24,15,871
						Total of Vr no 14 - PEN:	1,24,15,871

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	54,06,051
						Total of Vr no 15 - PEN:	54,06,051

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,29,065
						Total of Vr no 16 - PEN:	6,29,065

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	22,70,768
						Total of Vr no 17 - PEN:	22,70,768

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,03,063
						Total of Vr no 18 - PEN:	3,03,063

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other	74,724

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JHANSI (23)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 08 02	Retirement Benefits	
						Total of Vr no 19 - PEN:	74,724

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,26,161
						Total of Vr no 20 - PEN:	11,26,161

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	10,33,116
						Total of Vr no 21 - PEN:	10,33,116

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,74,64,694
						Total of Vr no 22 - PEN:	7,74,64,694

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,68,35,077
						Total of Vr no 23 - PEN:	5,68,35,077

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,82,900
						Total of Vr no 24 - PEN:	11,82,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JHANSI (23)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	17,51,271
						Total of Vr no 25 - PEN:	17,51,271

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,38,376
						Total of Vr no 26 - PEN:	4,38,376

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,76,824
						Total of Vr no 27 - PEN:	1,76,824

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,41,07,179
						Total of Vr no 9 - PEN:	1,41,07,179

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,21,60,075
						Total of Vr no 10 - PEN:	6,21,60,075

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JHANSI (23)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101117 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	9,77,890
						Total of Vr no 28 - PEN:	9,77,890

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	35,86,903
						Total of Vr no 29 - PEN:	35,86,903

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	26,79,413
						Total of Vr no 30 - PEN:	26,79,413

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101200 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,23,017
						Total of Vr no 32 - PEN:	1,23,017

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101200 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	83,503
						Total of Vr no 33 - PEN:	83,503

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JHANSI (23)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	1,41,76,939
						Total of Vr no 11 - PEN:	1,41,76,939

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002661	30 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 30 - MIS:	60,000
						Total of JHANSI (23):	**70,60,28,259**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,22,87,341
						Total of Vr no 1 - PEN:	3,22,87,341

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,79,20,826
						Total of Vr no 2 - PEN:	2,79,20,826

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	13,18,593
						Total of Vr no 3 - PEN:	13,18,593

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	49,49,055
						Total of Vr no 4 - PEN:	49,49,055

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	36,48,135
						Total of Vr no 5 - PEN:	36,48,135

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	72,91,454
						Total of Vr no 6 - PEN:	72,91,454

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,87,27,146
						Total of Vr no 7 - PEN:	1,87,27,146

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	83,35,716
						Total of Vr no 8 - PEN:	83,35,716

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,31,13,808
						Total of Vr no 13 - PEN:	2,31,13,808

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	92,99,355
						Total of Vr no 14 - PEN:	92,99,355

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	13,29,797
						Total of Vr no 15 - PEN:	13,29,797

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	7,88,294
						Total of Vr no 16 - PEN:	7,88,294

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	17 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	20,16,939
						Total of Vr no 17 - PEN:	20,16,939

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	18 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	20,50,726
						Total of Vr no 18 - PEN:	20,50,726

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	19 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,27,84,618
						Total of Vr no 19 - PEN:	4,27,84,618

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	20 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,52,17,560
						Total of Vr no 20 - PEN:	2,52,17,560

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TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	21 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,93,022
						Total of Vr no 21 - PEN:	3,93,022

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	22 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,53,703
						Total of Vr no 22 - PEN:	2,53,703

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	23 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,32,851
						Total of Vr no 23 - PEN:	5,32,851

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	24 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	26,149
						Total of Vr no 24 - PEN:	26,149

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	74,41,290
						Total of Vr no 9 - PEN:	74,41,290

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme

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TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,57,10,229
						Total of Vr no 10 - PEN:	4,57,10,229

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	25 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,15,475
						Total of Vr no 25 - PEN:	12,15,475

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	26 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	40,02,394
						Total of Vr no 26 - PEN:	40,02,394

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	27 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	15,58,889
						Total of Vr no 27 - PEN:	15,58,889

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	29 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	18,714
						Total of Vr no 29 - PEN:	18,714

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure

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TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	1,00,855
						Total of Vr no 11 - PEN:	1,00,855

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	21,77,205
						Total of Vr no 12 - PEN:	21,77,205
						Total of JYOTIBA FULLE NAGAR (86):	**27,45,10,139**

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TREASURY NAME KANNAUJ (84)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,28,08,301
						Total of Vr no 1 - PEN:	3,28,08,301

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,44,10,726
						Total of Vr no 2 - PEN:	2,44,10,726

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	18,20,846
						Total of Vr no 3 - PEN:	18,20,846

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	34,33,803
						Total of Vr no 4 - PEN:	34,33,803

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	17,12,442
						Total of Vr no 5 - PEN:	17,12,442

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

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TREASURY NAME KANNAUJ (84)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	69,55,467
						Total of Vr no 6 - PEN:	69,55,467

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,83,70,667
						Total of Vr no 7 - PEN:	1,83,70,667

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	70,91,542
						Total of Vr no 8 - PEN:	70,91,542

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,66,45,536
						Total of Vr no 12 - PEN:	3,66,45,536

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,73,75,758
						Total of Vr no 13 - PEN:	1,73,75,758

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANNAUJ (84)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	23,32,734
						Total of Vr no 14 - PEN:	23,32,734

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	11,33,195
						Total of Vr no 15 - PEN:	11,33,195

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,47,460
						Total of Vr no 16 - PEN:	1,47,460

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,40,974
						Total of Vr no 17 - PEN:	1,40,974

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	17,717
						Total of Vr no 18 - PEN:	17,717

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	14,515
						Total of Vr no 19 - PEN:	14,515

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANNAUJ (84)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	46,607
						Total of Vr no 20 - PEN:	46,607

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	11,610
						Total of Vr no 21 - PEN:	11,610

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	58,03,797
						Total of Vr no 22 - PEN:	58,03,797

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	52,89,689
						Total of Vr no 23 - PEN:	52,89,689

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,95,19,631
						Total of Vr no 24 - PEN:	4,95,19,631

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,52,57,967

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANNAUJ (84)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN					Total of Vr no 25 - PEN:	3,52,57,967

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,57,518
						Total of Vr no 26 - PEN:	6,57,518

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,26,143
						Total of Vr no 27 - PEN:	5,26,143

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,75,385
						Total of Vr no 28 - PEN:	1,75,385

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,42,615
						Total of Vr no 29 - PEN:	1,42,615

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	89,03,020

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANNAUJ (84)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN					Total of Vr no 9 - PEN:	89,03,020

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,84,71,190
						Total of Vr no 10 - PEN:	2,84,71,190

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	71,95,491
						Total of Vr no 30 - PEN:	71,95,491

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,20,805
						Total of Vr no 31 - PEN:	2,20,805

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,41,673
						Total of Vr no 33 - PEN:	1,41,673

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANNAUJ (84)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	15,751
						Total of Vr no 34 - PEN:	15,751

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	3,88,464
						Total of Vr no 11 - PEN:	3,88,464

Total of KANNAUJ (84):	29,71,79,039

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,87,39,772
						Total of Vr no 1 - PEN:	4,87,39,772

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,46,09,673
						Total of Vr no 2 - PEN:	4,46,09,673

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	34,37,726
						Total of Vr no 3 - PEN:	34,37,726

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,18,22,779
						Total of Vr no 4 - PEN:	1,18,22,779

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	41,42,175
						Total of Vr no 5 - PEN:	41,42,175

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,99,74,254
						Total of Vr no 6 - PEN:	1,99,74,254

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,18,33,797
						Total of Vr no 7 - PEN:	2,18,33,797

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	95,66,120
						Total of Vr no 8 - PEN:	95,66,120

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,59,15,217
						Total of Vr no 13 - PEN:	3,59,15,217

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,18,98,076
						Total of Vr no 14 - PEN:	2,18,98,076

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	9,81,687
						Total of Vr no 15 - PEN:	9,81,687

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,83,118
						Total of Vr no 16 - PEN:	4,83,118

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,05,11,909
						Total of Vr no 17 - PEN:	1,05,11,909

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,29,03,527
						Total of Vr no 18 - PEN:	1,29,03,527

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,05,03,838
						Total of Vr no 19 - PEN:	6,05,03,838

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,26,82,495
						Total of Vr no 20 - PEN:	3,26,82,495

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,13,504
						Total of Vr no 21 - PEN:	3,13,504

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	92,496
						Total of Vr no 22 - PEN:	92,496

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,16,41,464
						Total of Vr no 9 - PEN:	1,16,41,464

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,34,89,805
						Total of Vr no 10 - PEN:	4,34,89,805

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	81,133
						Total of Vr no 23 - PEN:	81,133

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	86,19,553
						Total of Vr no 24 - PEN:	86,19,553

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	20,81,180
						Total of Vr no 25 - PEN:	20,81,180

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	16,701
						Total of Vr no 27 - PEN:	16,701

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	19,391
						Total of Vr no 28 - PEN:	19,391

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	9,000
						Total of Vr no 11 - PEN:	9,000

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	16,83,139
						Total of Vr no 12 - PEN:	16,83,139
						Total of KANPUR DEHAT (62):	**40,80,53,529**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	37,86,73,848
						Total of Vr no 1 - PEN:	37,86,73,848

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	28,00,60,562
						Total of Vr no 2 - PEN:	28,00,60,562

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	91,29,984
						Total of Vr no 3 - PEN:	91,29,984

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,02,29,248
						Total of Vr no 4 - PEN:	4,02,29,248

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,84,18,654
						Total of Vr no 5 - PEN:	1,84,18,654

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,15,38,014
						Total of Vr no 6 - PEN:	5,15,38,014

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	14,81,25,696
						Total of Vr no 7 - PEN:	14,81,25,696

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	6,07,22,665
						Total of Vr no 8 - PEN:	6,07,22,665

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	10,37,27,771
						Total of Vr no 12 - PEN:	10,37,27,771

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,06,70,832
						Total of Vr no 13 - PEN:	5,06,70,832

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000		

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	7,45,20,099
						Total of Vr no 14 - PEN:	7,45,20,099

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,47,53,209
						Total of Vr no 15 - PEN:	4,47,53,209

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,88,591
						Total of Vr no 16 - PEN:	1,88,591

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	78,480
						Total of Vr no 17 - PEN:	78,480

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,28,177
						Total of Vr no 18 - PEN:	4,28,177

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,52,847
						Total of Vr no 19 - PEN:	5,52,847

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,03,23,454
						Total of Vr no 20 - PEN:	1,03,23,454

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	71,27,052
						Total of Vr no 21 - PEN:	71,27,052

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,68,77,598
						Total of Vr no 22 - PEN:	3,68,77,598

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,76,88,536
						Total of Vr no 23 - PEN:	1,76,88,536

Sub Head	09	Pension to retired employees of Pt. Deendayal Upadhyaya Veterinary Sciences University and Cow Research Institute, Mathura.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 09 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,28,217
						Total of Vr no 24 - PEN:	1,28,217

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,20,46,191
						Total of Vr no 25 - PEN:	1,20,46,191

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	84,22,606
						Total of Vr no 26 - PEN:	84,22,606

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	10,31,53,090
						Total of Vr no 27 - PEN:	10,31,53,090

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	6,57,12,895
						Total of Vr no 28 - PEN:	6,57,12,895

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	26,05,135
						Total of Vr no 29 - PEN:	26,05,135

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	26,71,562
						Total of Vr no 30 - PEN:	26,71,562

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	25,20,601
						Total of Vr no 31 - PEN:	25,20,601

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,50,261
						Total of Vr no 32 - PEN:	4,50,261

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,13,87,056
						Total of Vr no 9 - PEN:	4,13,87,056

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	13,49,39,942
						Total of Vr no 10 - PEN:	13,49,39,942

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	23,71,541
						Total of Vr no 33 - PEN:	23,71,541

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,02,45,390
						Total of Vr no 34 - PEN:	1,02,45,390

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	46,90,914
						Total of Vr no 35 - PEN:	46,90,914

Sub Head	06	Payment to Employees of Autonomous Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	36 - PEN	Second	Voted	No Objection	207101117 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,22,334
						Total of Vr no 36 - PEN:	4,22,334

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	38 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	23,99,417
						Total of Vr no 38 - PEN:	23,99,417

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	39 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	10,14,759
						Total of Vr no 39 - PEN:	10,14,759

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	2,26,78,137
						Total of Vr no 11 - PEN:	2,26,78,137

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002751	22 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 22 - MIS:	60,000
						Total of KANPUR NAGAR (20):	**1,75,17,55,365**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,12,34,968
						Total of Vr no 1 - PEN:	5,12,34,968

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,47,23,193
						Total of Vr no 2 - PEN:	4,47,23,193

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	3 - PEN	Second	Voted	No Objection	207101102 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	7,67,756
						Total of Vr no 3 - PEN:	7,67,756

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	78,04,479
						Total of Vr no 4 - PEN:	78,04,479

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	5 - PEN	Second	Voted	No Objection	207101104 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	10,57,876
						Total of Vr no 5 - PEN:	10,57,876

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	56,88,396
						Total of Vr no 6 - PEN:	56,88,396

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,65,64,079
						Total of Vr no 7 - PEN:	2,65,64,079

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,28,81,093
						Total of Vr no 8 - PEN:	1,28,81,093

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,24,79,507
						Total of Vr no 12 - PEN:	3,24,79,507

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,49,78,494
						Total of Vr no 13 - PEN:	1,49,78,494

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	72,73,894
						Total of Vr no 14 - PEN:	72,73,894

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	37,36,608
						Total of Vr no 15 - PEN:	37,36,608

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	16 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	68,32,558
						Total of Vr no 16 - PEN:	68,32,558

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	17 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	80,28,784
						Total of Vr no 17 - PEN:	80,28,784

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	18 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,63,73,858
						Total of Vr no 18 - PEN:	5,63,73,858

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	19 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,11,49,498
						Total of Vr no 19 - PEN:	4,11,49,498

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	20 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,70,591
						Total of Vr no 20 - PEN:	2,70,591

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	21 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,25,409
						Total of Vr no 21 - PEN:	1,25,409

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	20,28,740
						Total of Vr no 9 - PEN:	20,28,740

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,25,41,384
						Total of Vr no 10 - PEN:	2,25,41,384

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	22 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,17,24,496
						Total of Vr no 22 - PEN:	1,17,24,496

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension		

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	23 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	25,27,259
						Total of Vr no 23 - PEN:	25,27,259

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	11 - PEN	Second	Voted	No Objection	207101800 04 02 49	Medical Expenses	6,33,811
						Total of Vr no 11 - PEN:	6,33,811

Total of KANSHIRAM NAGAR (88):	36,14,26,731

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KAUSHAMBI (82)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,17,68,472
						Total of Vr no 1 - PEN:	3,17,68,472

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,68,47,902
						Total of Vr no 2 - PEN:	2,68,47,902

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,85,749
						Total of Vr no 3 - PEN:	3,85,749

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	27,32,232
						Total of Vr no 4 - PEN:	27,32,232

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	13,87,463
						Total of Vr no 5 - PEN:	13,87,463

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KAUSHAMBI (82)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	36,06,990
						Total of Vr no 6 - PEN:	36,06,990

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,59,89,173
						Total of Vr no 7 - PEN:	1,59,89,173

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	80,24,013
						Total of Vr no 8 - PEN:	80,24,013

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,94,73,175
						Total of Vr no 12 - PEN:	1,94,73,175

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,13,66,202
						Total of Vr no 13 - PEN:	1,13,66,202

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KAUSHAMBI (82)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	17,44,156
						Total of Vr no 14 - PEN:	17,44,156

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	9,26,577
						Total of Vr no 15 - PEN:	9,26,577

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	32,49,543
						Total of Vr no 16 - PEN:	32,49,543

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	25,49,902
						Total of Vr no 17 - PEN:	25,49,902

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,86,71,562
						Total of Vr no 18 - PEN:	3,86,71,562

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,53,01,080
						Total of Vr no 19 - PEN:	2,53,01,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KAUSHAMBI (82)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,94,281
						Total of Vr no 20 - PEN:	3,94,281

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,31,100
						Total of Vr no 21 - PEN:	3,31,100

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	33,000
						Total of Vr no 22 - PEN:	33,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	78,94,726
						Total of Vr no 9 - PEN:	78,94,726

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,95,69,170
						Total of Vr no 10 - PEN:	4,95,69,170

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KAUSHAMBI (82)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,59,396
						Total of Vr no 23 - PEN:	5,59,396

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	12,92,102
						Total of Vr no 24 - PEN:	12,92,102

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	14,31,211
						Total of Vr no 25 - PEN:	14,31,211

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	55,35,952
						Total of Vr no 11 - PEN:	55,35,952

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004227	16 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 16 - MIS:	60,000
	17 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **DECEMBER 2025** **GRANT NO** **62** **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME **KAUSHAMBI (82)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004227	17 - MIS					Total of Vr no 17 - MIS:	60,000
						Total of KAUSHAMBI (82):	**26,11,85,129**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KHERI (48)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,41,31,816
						Total of Vr no 1 - PEN:	7,41,31,816

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,81,85,482
						Total of Vr no 2 - PEN:	5,81,85,482

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	53,11,266
						Total of Vr no 3 - PEN:	53,11,266

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	93,19,780
						Total of Vr no 4 - PEN:	93,19,780

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	80,40,319
						Total of Vr no 5 - PEN:	80,40,319

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KHERI (48)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,32,15,927
						Total of Vr no 6 - PEN:	1,32,15,927

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,10,36,453
						Total of Vr no 7 - PEN:	4,10,36,453

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,67,27,549
						Total of Vr no 8 - PEN:	1,67,27,549

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,64,05,839
						Total of Vr no 13 - PEN:	2,64,05,839

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,24,78,991
						Total of Vr no 14 - PEN:	1,24,78,991

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KHERI (48)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	51,82,670
						Total of Vr no 15 - PEN:	51,82,670

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	22,38,591
						Total of Vr no 16 - PEN:	22,38,591

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	24,15,565
						Total of Vr no 17 - PEN:	24,15,565

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	18,47,271
						Total of Vr no 18 - PEN:	18,47,271

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	8,37,60,257
						Total of Vr no 19 - PEN:	8,37,60,257

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,97,46,933
						Total of Vr no 20 - PEN:	4,97,46,933

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KHERI (48)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,61,362
						Total of Vr no 21 - PEN:	2,61,362

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,86,965
						Total of Vr no 22 - PEN:	4,86,965

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,13,638
						Total of Vr no 23 - PEN:	4,13,638

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,48,362
						Total of Vr no 24 - PEN:	2,48,362

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,93,19,057
						Total of Vr no 9 - PEN:	2,93,19,057

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KHERI (48)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,92,33,044
						Total of Vr no 10 - PEN:	4,92,33,044

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	14,29,290
						Total of Vr no 25 - PEN:	14,29,290

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	70,69,853
						Total of Vr no 26 - PEN:	70,69,853

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	55,85,451
						Total of Vr no 27 - PEN:	55,85,451

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	54,777
						Total of Vr no 29 - PEN:	54,777

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KHERI (48)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	34,211
						Total of Vr no 30 - PEN:	34,211

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	58,102
						Total of Vr no 11 - PEN:	58,102

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	95,57,578
						Total of Vr no 12 - PEN:	95,57,578

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	46 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 46 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004227	49 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 49 - MIS:	60,000
						Total of KHERI (48):	**51,39,16,399**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LALITPUR (58)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,87,97,045
						Total of Vr no 1 - PEN:	3,87,97,045

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,94,19,642
						Total of Vr no 2 - PEN:	3,94,19,642

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,59,000
						Total of Vr no 3 - PEN:	2,59,000

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	33,12,273
						Total of Vr no 4 - PEN:	33,12,273

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,37,333
						Total of Vr no 5 - PEN:	8,37,333

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LALITPUR (58)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	36,52,270
						Total of Vr no 6 - PEN:	36,52,270

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,67,16,025
						Total of Vr no 7 - PEN:	1,67,16,025

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	80,52,089
						Total of Vr no 8 - PEN:	80,52,089

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	62,46,725
						Total of Vr no 13 - PEN:	62,46,725

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	25,25,190
						Total of Vr no 14 - PEN:	25,25,190

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000		

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LALITPUR (58)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,51,741
						Total of Vr no 15 - PEN:	5,51,741

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,97,453
						Total of Vr no 16 - PEN:	2,97,453

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,25,935
						Total of Vr no 17 - PEN:	1,25,935

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	51,718
						Total of Vr no 18 - PEN:	51,718

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,65,14,994
						Total of Vr no 19 - PEN:	3,65,14,994

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,17,89,983
						Total of Vr no 20 - PEN:	3,17,89,983

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LALITPUR (58)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,84,288
						Total of Vr no 21 - PEN:	1,84,288

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	92,272
						Total of Vr no 22 - PEN:	92,272

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	01	Leave encashment of retired employees till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,39,440
						Total of Vr no 9 - PEN:	7,39,440

Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,13,40,613
						Total of Vr no 10 - PEN:	1,13,40,613

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,97,06,801
						Total of Vr no 11 - PEN:	2,97,06,801

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity		

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LALITPUR (58)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101117 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	8,58,504
						Total of Vr no 23 - PEN:	8,58,504

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	30,56,492
						Total of Vr no 24 - PEN:	30,56,492

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101117 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,04,427
						Total of Vr no 25 - PEN:	1,04,427

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	19,44,870
						Total of Vr no 26 - PEN:	19,44,870

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101200 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,145
						Total of Vr no 28 - PEN:	6,145

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LALITPUR (58)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101200 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	24,823
						Total of Vr no 29 - PEN:	24,823

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02 49	Medical Expenses	38,44,831
						Total of Vr no 12 - PEN:	38,44,831

Total of LALITPUR (58):	24,10,52,922

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	39,89,64,047
						Total of Vr no 1 - PEN:	39,89,64,047

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	28,71,63,443
						Total of Vr no 2 - PEN:	28,71,63,443

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,45,74,293
						Total of Vr no 3 - PEN:	2,45,74,293

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,26,30,926
						Total of Vr no 4 - PEN:	5,26,30,926

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,60,79,995
						Total of Vr no 5 - PEN:	2,60,79,995

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

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TREASURY NAME LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,23,66,210
						Total of Vr no 7 - PEN:	8,23,66,210

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	20,62,04,349
						Total of Vr no 8 - PEN:	20,62,04,349

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,95,57,689
						Total of Vr no 9 - PEN:	6,95,57,689

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,61,43,654
						Total of Vr no 14 - PEN:	9,61,43,654

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,72,57,948
						Total of Vr no 15 - PEN:	4,72,57,948

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,57,04,207
						Total of Vr no 16 - PEN:	4,57,04,207

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,45,02,120
						Total of Vr no 17 - PEN:	3,45,02,120

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,41,17,439
						Total of Vr no 18 - PEN:	4,41,17,439

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,41,65,549
						Total of Vr no 19 - PEN:	2,41,65,549

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	54,41,771
						Total of Vr no 20 - PEN:	54,41,771

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	53,19,475
						Total of Vr no 21 - PEN:	53,19,475

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	14,33,018
						Total of Vr no 22 - PEN:	14,33,018

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	36,56,961
						Total of Vr no 23 - PEN:	36,56,961

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	10,84,602
						Total of Vr no 24 - PEN:	10,84,602

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	6,58,016
						Total of Vr no 25 - PEN:	6,58,016

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	56,91,287
						Total of Vr no 26 - PEN:	56,91,287

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other	54,55,588

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 10 02	Retirement Benefits	
						Total of Vr no 27 - PEN:	54,55,588

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,08,23,088
						Total of Vr no 28 - PEN:	5,08,23,088

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,13,20,515
						Total of Vr no 29 - PEN:	4,13,20,515

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	28,11,732
						Total of Vr no 30 - PEN:	28,11,732

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	57,35,161
						Total of Vr no 31 - PEN:	57,35,161

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	78,89,814

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN					Total of Vr no 32 - PEN:	78,89,814

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	34,26,186
						Total of Vr no 33 - PEN:	34,26,186

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,52,17,392
						Total of Vr no 10 - PEN:	6,52,17,392

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	14,87,35,920
						Total of Vr no 11 - PEN:	14,87,35,920

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	55,52,352
						Total of Vr no 34 - PEN:	55,52,352

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other	93,15,756

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101117 04 02	Retirement Benefits	
						Total of Vr no 35 - PEN:	93,15,756

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	36 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,04,35,933
						Total of Vr no 36 - PEN:	1,04,35,933

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	38 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,27,171
						Total of Vr no 38 - PEN:	3,27,171

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	39 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,01,612
						Total of Vr no 39 - PEN:	1,01,612

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	2,08,35,141
						Total of Vr no 12 - PEN:	2,08,35,141

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	10,27,87,876
						Total of Vr no 13 - PEN:	10,27,87,876

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002082	7 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 7 - MIS:	60,000
	8 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 8 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	68 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 68 - MIS:	60,000
						Total of LUCKNOW (43):	**1,94,36,68,236**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	97,42,68,285
						Total of Vr no 1 - PEN:	97,42,68,285

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	68,37,17,134
						Total of Vr no 2 - PEN:	68,37,17,134

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,52,64,210
						Total of Vr no 3 - PEN:	3,52,64,210

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	10,89,33,581
						Total of Vr no 4 - PEN:	10,89,33,581

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,66,76,832
						Total of Vr no 5 - PEN:	3,66,76,832

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	14,39,40,474
						Total of Vr no 6 - PEN:	14,39,40,474

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	25,59,26,845
						Total of Vr no 7 - PEN:	25,59,26,845

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	12,00,06,080
						Total of Vr no 8 - PEN:	12,00,06,080

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,06,46,884
						Total of Vr no 14 - PEN:	1,06,46,884

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	30,20,858
						Total of Vr no 15 - PEN:	30,20,858

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,05,61,803
						Total of Vr no 16 - PEN:	3,05,61,803

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,58,51,766
						Total of Vr no 17 - PEN:	1,58,51,766

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,64,26,505
						Total of Vr no 18 - PEN:	5,64,26,505

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,35,93,636
						Total of Vr no 19 - PEN:	3,35,93,636

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	26,415
						Total of Vr no 20 - PEN:	26,415

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	34,418
						Total of Vr no 21 - PEN:	34,418

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	21,20,135
						Total of Vr no 22 - PEN:	21,20,135

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	39,22,684
						Total of Vr no 23 - PEN:	39,22,684

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	69,54,099
						Total of Vr no 24 - PEN:	69,54,099

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	46,63,799
						Total of Vr no 25 - PEN:	46,63,799
	27 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,48,796
						Total of Vr no 27 - PEN:	1,48,796

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,13,883
						Total of Vr no 26 - PEN:	2,13,883

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,32,42,247
						Total of Vr no 28 - PEN:	2,32,42,247

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,43,36,230
						Total of Vr no 29 - PEN:	1,43,36,230

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	57,568
						Total of Vr no 30 - PEN:	57,568

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,20,810
						Total of Vr no 31 - PEN:	1,20,810

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	01	Leave encashment of retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	55,60,290
						Total of Vr no 9 - PEN:	55,60,290

Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	9,99,21,593

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN					Total of Vr no 10 - PEN:	9,99,21,593

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	14,49,41,833
						Total of Vr no 11 - PEN:	14,49,41,833

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	63,47,581
						Total of Vr no 32 - PEN:	63,47,581

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,17,26,519
						Total of Vr no 33 - PEN:	2,17,26,519

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,14,593
						Total of Vr no 34 - PEN:	3,14,593

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	30,53,799
						Total of Vr no 35 - PEN:	30,53,799

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	36 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	23,44,684
						Total of Vr no 36 - PEN:	23,44,684

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	40,72,122
						Total of Vr no 12 - PEN:	40,72,122

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	9,89,61,109
						Total of Vr no 13 - PEN:	9,89,61,109

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004656	46 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 46 - MIS:	60,000

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004656	47 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 47 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004779	76 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 76 - MIS:	60,000
						Total of LUCKNOW-2 (60):	**2,95,21,00,100**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,16,68,425
						Total of Vr no 1 - PEN:	4,16,68,425

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,52,11,350
						Total of Vr no 2 - PEN:	3,52,11,350

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,37,064
						Total of Vr no 3 - PEN:	12,37,064

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	23,59,775
						Total of Vr no 4 - PEN:	23,59,775

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	23,80,261
						Total of Vr no 5 - PEN:	23,80,261

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	33,48,248
						Total of Vr no 6 - PEN:	33,48,248

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,83,97,385
						Total of Vr no 7 - PEN:	1,83,97,385

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	86,54,946
						Total of Vr no 8 - PEN:	86,54,946

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,30,48,217
						Total of Vr no 12 - PEN:	3,30,48,217

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,61,88,419
						Total of Vr no 13 - PEN:	1,61,88,419
	15 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	22,25,372
						Total of Vr no 15 - PEN:	22,25,372

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	38,18,804
						Total of Vr no 14 - PEN:	38,18,804

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	16 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	46,631
						Total of Vr no 16 - PEN:	46,631

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	17 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	48,571
						Total of Vr no 17 - PEN:	48,571

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	18 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	16,697
						Total of Vr no 18 - PEN:	16,697

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	19 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	367
						Total of Vr no 19 - PEN:	367

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	20 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	14,016
						Total of Vr no 20 - PEN:	14,016

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	21 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,642
						Total of Vr no 21 - PEN:	5,642

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	22 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	9,291
						Total of Vr no 22 - PEN:	9,291

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	23 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	13,188
						Total of Vr no 23 - PEN:	13,188

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	24 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	48,34,599
						Total of Vr no 24 - PEN:	48,34,599

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	25 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	60,20,294
						Total of Vr no 25 - PEN:	60,20,294

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	26 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,97,88,588

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	26 - PEN					Total of Vr no 26 - PEN:	3,97,88,588

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	27 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,71,93,088
						Total of Vr no 27 - PEN:	1,71,93,088

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	28 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	13,81,682
						Total of Vr no 28 - PEN:	13,81,682

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	29 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	15,53,293
						Total of Vr no 29 - PEN:	15,53,293

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	30 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,05,183
						Total of Vr no 30 - PEN:	9,05,183

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	31 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	34,398
						Total of Vr no 31 - PEN:	34,398

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,14,89,636
						Total of Vr no 9 - PEN:	1,14,89,636

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,12,95,360
						Total of Vr no 10 - PEN:	4,12,95,360

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	32 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	13,70,849
						Total of Vr no 32 - PEN:	13,70,849

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	33 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	43,23,261
						Total of Vr no 33 - PEN:	43,23,261

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	34 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	18,90,368
						Total of Vr no 34 - PEN:	18,90,368

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000		

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	36 - PEN	Second	Voted	No Objection	207101200 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	28,440
						Total of Vr no 36 - PEN:	28,440

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	11 - PEN	Second	Voted	No Objection	207101800 04 02 49	Medical Expenses	26,54,535
						Total of Vr no 11 - PEN:	26,54,535

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004227	19 - MIS	Second	Voted	No Objection	223560104 03 00 42	Other Expense	60,000
						Total of Vr no 19 - MIS:	60,000
						Total of MAHARAJGANJ (70):	**30,35,16,243**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAHOBA (71)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,28,18,893
						Total of Vr no 1 - PEN:	3,28,18,893

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,87,90,798
						Total of Vr no 2 - PEN:	2,87,90,798

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	45,27,309
						Total of Vr no 3 - PEN:	45,27,309

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	38,34,504
						Total of Vr no 4 - PEN:	38,34,504

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	54,58,121
						Total of Vr no 5 - PEN:	54,58,121

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAHOBA (71)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,41,26,479
						Total of Vr no 6 - PEN:	1,41,26,479

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,35,70,741
						Total of Vr no 7 - PEN:	1,35,70,741

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	65,23,584
						Total of Vr no 8 - PEN:	65,23,584

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	87,59,803
						Total of Vr no 13 - PEN:	87,59,803

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	29,99,784
						Total of Vr no 14 - PEN:	29,99,784

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAHOBA (71)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,38,188
						Total of Vr no 15 - PEN:	2,38,188

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,33,690
						Total of Vr no 16 - PEN:	1,33,690

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,30,05,933
						Total of Vr no 17 - PEN:	3,30,05,933

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,35,16,098
						Total of Vr no 18 - PEN:	2,35,16,098

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,18,627
						Total of Vr no 19 - PEN:	1,18,627

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,05,027

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAHOBA (71)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN					Total of Vr no 20 - PEN:	3,05,027

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	12,973
						Total of Vr no 21 - PEN:	12,973

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	64,97,503
						Total of Vr no 9 - PEN:	64,97,503

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,35,28,366
						Total of Vr no 10 - PEN:	2,35,28,366

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	23,75,862
						Total of Vr no 22 - PEN:	23,75,862

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAHOBA (71)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	7,14,100
						Total of Vr no 23 - PEN:	7,14,100

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	15,447
						Total of Vr no 11 - PEN:	15,447

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	13,97,841
						Total of Vr no 12 - PEN:	13,97,841

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	12 - MIS	First	Charged	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 12 - MIS:	60,000
						Total of MAHOBA (71):	**21,33,29,671**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAINPURI (09)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,58,04,816
						Total of Vr no 1 - PEN:	7,58,04,816

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,55,06,328
						Total of Vr no 2 - PEN:	5,55,06,328

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	33,76,847
						Total of Vr no 3 - PEN:	33,76,847

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,12,38,037
						Total of Vr no 4 - PEN:	1,12,38,037

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	38,40,607
						Total of Vr no 5 - PEN:	38,40,607

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAINPURI (09)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,05,49,764
						Total of Vr no 6 - PEN:	1,05,49,764

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,33,34,238
						Total of Vr no 7 - PEN:	4,33,34,238

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,72,81,749
						Total of Vr no 8 - PEN:	1,72,81,749

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,23,96,939
						Total of Vr no 12 - PEN:	3,23,96,939

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,37,83,502
						Total of Vr no 13 - PEN:	1,37,83,502

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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TREASURY NAME MAINPURI (09)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	33,85,336
						Total of Vr no 14 - PEN:	33,85,336

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	14,36,625
						Total of Vr no 15 - PEN:	14,36,625

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	16 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	49,012
						Total of Vr no 16 - PEN:	49,012

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	17 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	21,742
						Total of Vr no 17 - PEN:	21,742

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	18 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	12,233
						Total of Vr no 18 - PEN:	12,233

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	19 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	20,335
						Total of Vr no 19 - PEN:	20,335

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TREASURY NAME MAINPURI (09)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	20 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	30,590
						Total of Vr no 20 - PEN:	30,590

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	21 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	32,482
						Total of Vr no 21 - PEN:	32,482

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	22 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	18,30,035
						Total of Vr no 22 - PEN:	18,30,035

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	23 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	23,50,641
						Total of Vr no 23 - PEN:	23,50,641

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	24 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,28,81,487
						Total of Vr no 24 - PEN:	6,28,81,487

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	25 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,65,73,571

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TREASURY NAME MAINPURI (09)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	25 - PEN					Total of Vr no 25 - PEN:	4,65,73,571

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	26 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,70,974
						Total of Vr no 26 - PEN:	4,70,974

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	27 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,51,876
						Total of Vr no 27 - PEN:	1,51,876

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,03,85,000
						Total of Vr no 9 - PEN:	1,03,85,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,31,04,327
						Total of Vr no 10 - PEN:	4,31,04,327

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

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TREASURY NAME MAINPURI (09)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	28 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,70,010
						Total of Vr no 28 - PEN:	2,70,010

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	29 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	80,09,636
						Total of Vr no 29 - PEN:	80,09,636

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	30 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	61,57,158
						Total of Vr no 30 - PEN:	61,57,158

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	32 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	51,955
						Total of Vr no 32 - PEN:	51,955

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	33 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	79,241
						Total of Vr no 33 - PEN:	79,241

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure

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TREASURY NAME MAINPURI (09)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	22,68,297
						Total of Vr no 11 - PEN:	22,68,297

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004227	27 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 27 - MIS:	60,000
						Total of MAINPURI (09):	**45,67,45,390**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MATHURA (07)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	10,30,97,567
						Total of Vr no 1 - PEN:	10,30,97,567

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,65,00,093
						Total of Vr no 2 - PEN:	7,65,00,093

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	3 - PEN	Second	Voted	No Objection	207101102 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	37,14,379
						Total of Vr no 3 - PEN:	37,14,379

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,62,90,587
						Total of Vr no 4 - PEN:	1,62,90,587

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	5 - PEN	Second	Voted	No Objection	207101104 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	61,98,243
						Total of Vr no 5 - PEN:	61,98,243

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MATHURA (07)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,65,62,957
						Total of Vr no 6 - PEN:	2,65,62,957

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,74,52,841
						Total of Vr no 7 - PEN:	4,74,52,841

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,80,70,814
						Total of Vr no 8 - PEN:	1,80,70,814

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,79,44,558
						Total of Vr no 13 - PEN:	5,79,44,558

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,06,52,005
						Total of Vr no 14 - PEN:	2,06,52,005

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MATHURA (07)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,64,58,428
						Total of Vr no 15 - PEN:	1,64,58,428

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	63,24,003
						Total of Vr no 16 - PEN:	63,24,003

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	17 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	51,33,823
						Total of Vr no 17 - PEN:	51,33,823

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	18 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	17,25,590
						Total of Vr no 18 - PEN:	17,25,590

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	19 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,43,874
						Total of Vr no 19 - PEN:	3,43,874

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	20 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other	80,695

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MATHURA (07)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	20 - PEN	Second	Voted	No Objection	207101109 08 02	Retirement Benefits	
						Total of Vr no 20 - PEN:	80,695

Sub Head	09	Pension to retired employees of Pt. Deendayal Upadhyaya Veterinary Sciences University and Cow Research Institute, Mathura.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	21 - PEN	Second	Voted	No Objection	207101109 09 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,17,97,934
						Total of Vr no 21 - PEN:	1,17,97,934

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	22 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	40,73,911
						Total of Vr no 22 - PEN:	40,73,911

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	23 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	30,42,958
						Total of Vr no 23 - PEN:	30,42,958

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	24 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,95,67,256
						Total of Vr no 24 - PEN:	6,95,67,256

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	25 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,34,65,271

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MATHURA (07)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	25 - PEN					Total of Vr no 25 - PEN:	5,34,65,271

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	26 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,31,582
						Total of Vr no 26 - PEN:	5,31,582

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	27 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	47,618
						Total of Vr no 27 - PEN:	47,618

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,66,30,692
						Total of Vr no 9 - PEN:	1,66,30,692

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,69,87,018
						Total of Vr no 10 - PEN:	7,69,87,018

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MATHURA (07)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	28 - PEN	Second	Voted	No Objection	207101117 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	15,29,567
						Total of Vr no 28 - PEN:	15,29,567

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	29 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	41,68,242
						Total of Vr no 29 - PEN:	41,68,242

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	30 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	14,24,413
						Total of Vr no 30 - PEN:	14,24,413

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	32 - PEN	Second	Voted	No Objection	207101200 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,47,413
						Total of Vr no 32 - PEN:	5,47,413

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	33 - PEN	Second	Voted	No Objection	207101200 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,64,592
						Total of Vr no 33 - PEN:	1,64,592

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MATHURA (07)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	56,955
						Total of Vr no 11 - PEN:	56,955

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	74,42,293
						Total of Vr no 12 - PEN:	74,42,293
						Total of MATHURA (07):	**65,80,28,172**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAU (66)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,99,82,343
						Total of Vr no 1 - PEN:	7,99,82,343

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,56,68,716
						Total of Vr no 2 - PEN:	6,56,68,716

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	42,49,327
						Total of Vr no 3 - PEN:	42,49,327

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,09,80,784
						Total of Vr no 4 - PEN:	1,09,80,784

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	54,43,444
						Total of Vr no 5 - PEN:	54,43,444

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAU (66)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,52,78,247
						Total of Vr no 6 - PEN:	1,52,78,247

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,47,07,131
						Total of Vr no 7 - PEN:	3,47,07,131

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,82,38,028
						Total of Vr no 8 - PEN:	1,82,38,028

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,11,89,014
						Total of Vr no 13 - PEN:	5,11,89,014

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,99,04,565
						Total of Vr no 14 - PEN:	2,99,04,565

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAU (66)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	71,57,604
						Total of Vr no 15 - PEN:	71,57,604

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	25,38,397
						Total of Vr no 16 - PEN:	25,38,397

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	9,224
						Total of Vr no 17 - PEN:	9,224

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	20,571
						Total of Vr no 18 - PEN:	20,571

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,83,086
						Total of Vr no 19 - PEN:	2,83,086

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other	2,50,498

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TREASURY NAME MAU (66)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 08 02	Retirement Benefits	
						Total of Vr no 20 - PEN:	2,50,498

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	72,53,000
						Total of Vr no 21 - PEN:	72,53,000

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	81,95,097
						Total of Vr no 22 - PEN:	81,95,097

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,30,09,378
						Total of Vr no 23 - PEN:	6,30,09,378

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,20,05,522
						Total of Vr no 24 - PEN:	4,20,05,522

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	78,02,617
						Total of Vr no 25 - PEN:	78,02,617

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAU (66)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,39,77,956
						Total of Vr no 26 - PEN:	1,39,77,956

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,05,696
						Total of Vr no 27 - PEN:	4,05,696

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,58,530
						Total of Vr no 28 - PEN:	2,58,530

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,06,87,508
						Total of Vr no 9 - PEN:	2,06,87,508

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,65,49,419
						Total of Vr no 10 - PEN:	6,65,49,419

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAU (66)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	43,71,949
						Total of Vr no 29 - PEN:	43,71,949

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	67,45,752
						Total of Vr no 30 - PEN:	67,45,752

Sub Head	06	Payment to Employees of Autonomous Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,56,973
						Total of Vr no 31 - PEN:	1,56,973

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,93,252
						Total of Vr no 33 - PEN:	3,93,252

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,61,576
						Total of Vr no 34 - PEN:	1,61,576

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAU (66)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	2,85,304
						Total of Vr no 11 - PEN:	2,85,304

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	55,67,882
						Total of Vr no 12 - PEN:	55,67,882
						Total of MAU (66):	**57,37,28,390**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MEERUT (04)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	27,10,65,698
						Total of Vr no 1 - PEN:	27,10,65,698

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	18,94,82,459
						Total of Vr no 2 - PEN:	18,94,82,459

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	73,06,806
						Total of Vr no 3 - PEN:	73,06,806

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,01,87,932
						Total of Vr no 4 - PEN:	3,01,87,932

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,46,15,060
						Total of Vr no 5 - PEN:	1,46,15,060

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MEERUT (04)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,00,65,298
						Total of Vr no 6 - PEN:	4,00,65,298

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	12,73,54,619
						Total of Vr no 7 - PEN:	12,73,54,619

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,80,33,092
						Total of Vr no 8 - PEN:	4,80,33,092

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	10,50,67,293
						Total of Vr no 13 - PEN:	10,50,67,293

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,98,40,838
						Total of Vr no 14 - PEN:	4,98,40,838

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MEERUT (04)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,21,90,864
						Total of Vr no 15 - PEN:	5,21,90,864

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,52,10,514
						Total of Vr no 16 - PEN:	2,52,10,514

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	17 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,19,08,987
						Total of Vr no 17 - PEN:	1,19,08,987

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	18 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	43,10,078
						Total of Vr no 18 - PEN:	43,10,078

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	19 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	29,34,103
						Total of Vr no 19 - PEN:	29,34,103

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	20 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	53,03,860
						Total of Vr no 20 - PEN:	53,03,860

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MEERUT (04)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	21 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,30,149
						Total of Vr no 21 - PEN:	1,30,149

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	22 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	6,553
						Total of Vr no 22 - PEN:	6,553

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	23 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	48,07,632
						Total of Vr no 23 - PEN:	48,07,632

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	24 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	33,70,291
						Total of Vr no 24 - PEN:	33,70,291

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	25 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,02,03,946
						Total of Vr no 25 - PEN:	1,02,03,946

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	26 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other	74,54,346

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MEERUT (04)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	26 - PEN	Second	Voted	No Objection	207101109 10 02	Retirement Benefits	
						Total of Vr no 26 - PEN:	74,54,346

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	27 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,84,88,207
						Total of Vr no 27 - PEN:	6,84,88,207

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	28 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,04,53,416
						Total of Vr no 28 - PEN:	5,04,53,416

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	29 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,45,365
						Total of Vr no 29 - PEN:	3,45,365

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	30 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,46,440
						Total of Vr no 30 - PEN:	3,46,440

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	31 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	14,55,189

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MEERUT (04)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	31 - PEN					Total of Vr no 31 - PEN:	14,55,189

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	32 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,67,811
						Total of Vr no 32 - PEN:	1,67,811

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,63,27,395
						Total of Vr no 9 - PEN:	4,63,27,395

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,45,84,598
						Total of Vr no 10 - PEN:	9,45,84,598

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	33 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	15,21,181
						Total of Vr no 33 - PEN:	15,21,181

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	34 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other	68,57,281

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MEERUT (04)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	34 - PEN	Second	Voted	No Objection	207101117 04 02	Retirement Benefits	
						Total of Vr no 34 - PEN:	68,57,281

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	35 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	24,57,575
						Total of Vr no 35 - PEN:	24,57,575

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	37 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,94,035
						Total of Vr no 37 - PEN:	3,94,035

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	38 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,84,131
						Total of Vr no 38 - PEN:	2,84,131

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	1,81,435
						Total of Vr no 11 - PEN:	1,81,435

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MEERUT (04)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	1,98,34,095
						Total of Vr no 12 - PEN:	1,98,34,095

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004752	45 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 45 - MIS:	60,000
						Total of MEERUT (04):	**1,30,46,08,572**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MIRZAPUR (28)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	9,84,31,922
						Total of Vr no 1 - PEN:	9,84,31,922

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,82,16,183
						Total of Vr no 2 - PEN:	7,82,16,183

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	3 - PEN	Second	Voted	No Objection	207101102 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	26,51,935
						Total of Vr no 3 - PEN:	26,51,935

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,07,58,641
						Total of Vr no 4 - PEN:	1,07,58,641

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	5 - PEN	Second	Voted	No Objection	207101104 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	42,25,720
						Total of Vr no 5 - PEN:	42,25,720

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MIRZAPUR (28)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,34,01,896
						Total of Vr no 6 - PEN:	1,34,01,896

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,51,38,204
						Total of Vr no 7 - PEN:	4,51,38,204

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,75,69,078
						Total of Vr no 8 - PEN:	1,75,69,078

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,46,89,306
						Total of Vr no 13 - PEN:	4,46,89,306

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,53,61,906
						Total of Vr no 14 - PEN:	2,53,61,906

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MIRZAPUR (28)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	59,23,068
						Total of Vr no 15 - PEN:	59,23,068

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	38,28,163
						Total of Vr no 16 - PEN:	38,28,163

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	17 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	18,101
						Total of Vr no 17 - PEN:	18,101

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	18 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	7,416
						Total of Vr no 18 - PEN:	7,416

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	19 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	75,794
						Total of Vr no 19 - PEN:	75,794

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	20 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	46,198
						Total of Vr no 20 - PEN:	46,198

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MIRZAPUR (28)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	21 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,59,333
						Total of Vr no 21 - PEN:	3,59,333

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	22 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,88,441
						Total of Vr no 22 - PEN:	1,88,441

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	23 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	29,39,994
						Total of Vr no 23 - PEN:	29,39,994

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	24 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	23,33,432
						Total of Vr no 24 - PEN:	23,33,432

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	25 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	7,35,91,698
						Total of Vr no 25 - PEN:	7,35,91,698

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	26 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,71,93,897

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MIRZAPUR (28)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	26 - PEN					Total of Vr no 26 - PEN:	3,71,93,897

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	27 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,49,203
						Total of Vr no 27 - PEN:	12,49,203

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	28 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	14,23,069
						Total of Vr no 28 - PEN:	14,23,069

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	29 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,23,938
						Total of Vr no 29 - PEN:	5,23,938

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	30 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	35,062
						Total of Vr no 30 - PEN:	35,062

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	10 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,51,63,282

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MIRZAPUR (28)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	10 - PEN					Total of Vr no 10 - PEN:	4,51,63,282
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	10,47,304
						Total of Vr no 9 - PEN:	10,47,304

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	11 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,37,91,810
						Total of Vr no 11 - PEN:	9,37,91,810

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	31 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	30,11,989
						Total of Vr no 31 - PEN:	30,11,989

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	32 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	17,11,356
						Total of Vr no 32 - PEN:	17,11,356

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	33 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	16,04,517
						Total of Vr no 33 - PEN:	16,04,517

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MIRZAPUR (28)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	35 - PEN	Second	Voted	No Objection	207101200 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,77,811
						Total of Vr no 35 - PEN:	1,77,811

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	36 - PEN	Second	Voted	No Objection	207101200 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,74,099
						Total of Vr no 36 - PEN:	1,74,099

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	12 - PEN	Second	Voted	No Objection	207101800 04 02 49	Medical Expenses	77,27,187
						Total of Vr no 12 - PEN:	77,27,187

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	17 - MIS	First	Voted	No Objection	223560104 03 00 42	Other Expense	60,000
						Total of Vr no 17 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004802	39 - MIS	Second	Voted	No Objection	223560104 03 00 42	Other Expense	30,000
						Total of Vr no 39 - MIS:	30,000
						Total of MIRZAPUR (28):	**62,46,80,953**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MORADABAD (14)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	12,72,10,191
						Total of Vr no 1 - PEN:	12,72,10,191

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	10,38,78,823
						Total of Vr no 2 - PEN:	10,38,78,823

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	20,66,051
						Total of Vr no 3 - PEN:	20,66,051

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,01,04,537
						Total of Vr no 4 - PEN:	1,01,04,537

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	25,11,825
						Total of Vr no 5 - PEN:	25,11,825

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MORADABAD (14)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,54,56,626
						Total of Vr no 6 - PEN:	1,54,56,626

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,64,57,248
						Total of Vr no 7 - PEN:	6,64,57,248

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,94,66,163
						Total of Vr no 8 - PEN:	2,94,66,163

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,27,79,130
						Total of Vr no 12 - PEN:	4,27,79,130

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,91,22,747
						Total of Vr no 13 - PEN:	1,91,22,747

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MORADABAD (14)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,30,33,205
						Total of Vr no 14 - PEN:	2,30,33,205

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,16,84,831
						Total of Vr no 15 - PEN:	1,16,84,831

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,61,738
						Total of Vr no 16 - PEN:	1,61,738

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	49,879
						Total of Vr no 17 - PEN:	49,879

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	57,34,795
						Total of Vr no 18 - PEN:	57,34,795

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other	43,66,409

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MORADABAD (14)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 10 02	Retirement Benefits	
						Total of Vr no 19 - PEN:	43,66,409

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,56,54,572
						Total of Vr no 20 - PEN:	6,56,54,572

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,06,42,032
						Total of Vr no 21 - PEN:	4,06,42,032

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,82,835
						Total of Vr no 22 - PEN:	6,82,835

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,12,066
						Total of Vr no 23 - PEN:	7,12,066

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	13,41,475

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MORADABAD (14)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN					Total of Vr no 24 - PEN:	13,41,475

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	53,525
						Total of Vr no 25 - PEN:	53,525

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,82,77,101
						Total of Vr no 9 - PEN:	1,82,77,101

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,41,63,493
						Total of Vr no 10 - PEN:	9,41,63,493

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,33,280
						Total of Vr no 26 - PEN:	6,33,280

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other	62,10,143

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MORADABAD (14)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101117 04 02	Retirement Benefits	
						Total of Vr no 27 - PEN:	62,10,143

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	70,29,518
						Total of Vr no 28 - PEN:	70,29,518

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,54,856
						Total of Vr no 30 - PEN:	1,54,856

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	79,075
						Total of Vr no 31 - PEN:	79,075

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	82,98,572
						Total of Vr no 11 - PEN:	82,98,572

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **DECEMBER 2025** **GRANT NO** **62** **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME **MORADABAD (14)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002559	9 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 9 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002662	49 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 49 - MIS:	60,000
						Total of MORADABAD (14):	**70,81,36,741**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,08,20,863
						Total of Vr no 1 - PEN:	11,08,20,863

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,46,36,478
						Total of Vr no 2 - PEN:	7,46,36,478

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	67,33,910
						Total of Vr no 3 - PEN:	67,33,910

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,84,19,483
						Total of Vr no 4 - PEN:	1,84,19,483

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,23,62,003
						Total of Vr no 5 - PEN:	1,23,62,003

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,90,31,877
						Total of Vr no 6 - PEN:	1,90,31,877

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,38,44,044
						Total of Vr no 7 - PEN:	6,38,44,044

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,21,15,388
						Total of Vr no 8 - PEN:	2,21,15,388

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,17,57,080
						Total of Vr no 13 - PEN:	6,17,57,080

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,44,25,216
						Total of Vr no 14 - PEN:	2,44,25,216

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,83,12,372
						Total of Vr no 15 - PEN:	1,83,12,372

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	70,52,099
						Total of Vr no 16 - PEN:	70,52,099

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	41,108
						Total of Vr no 17 - PEN:	41,108

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,102
						Total of Vr no 18 - PEN:	3,102

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	31,73,577
						Total of Vr no 19 - PEN:	31,73,577

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,80,879
						Total of Vr no 20 - PEN:	5,80,879

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,92,046
						Total of Vr no 21 - PEN:	3,92,046

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,78,562
						Total of Vr no 22 - PEN:	1,78,562

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	69,32,599
						Total of Vr no 23 - PEN:	69,32,599

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	53,28,786
						Total of Vr no 24 - PEN:	53,28,786

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,93,45,543
						Total of Vr no 25 - PEN:	5,93,45,543

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,83,83,844

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN					Total of Vr no 26 - PEN:	3,83,83,844

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	36,498
						Total of Vr no 27 - PEN:	36,498

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	9,63,427
						Total of Vr no 28 - PEN:	9,63,427

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	71,573
						Total of Vr no 29 - PEN:	71,573

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,75,65,883
						Total of Vr no 9 - PEN:	1,75,65,883

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,80,52,900
						Total of Vr no 10 - PEN:	4,80,52,900

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	20,44,584
						Total of Vr no 30 - PEN:	20,44,584

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	45,50,312
						Total of Vr no 31 - PEN:	45,50,312

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,87,601
						Total of Vr no 32 - PEN:	5,87,601

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	20,914
						Total of Vr no 11 - PEN:	20,914

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	58,74,608
						Total of Vr no 12 - PEN:	58,74,608

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002751	26 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 26 - MIS:	60,000
	27 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 27 - MIS:	60,000
						Total of MUZAFFARNAGAR (03):	**63,37,59,159**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PADRAUNA (73)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,20,73,256
						Total of Vr no 1 - PEN:	6,20,73,256

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,76,40,924
						Total of Vr no 2 - PEN:	4,76,40,924

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	41,43,713
						Total of Vr no 3 - PEN:	41,43,713

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	84,33,509
						Total of Vr no 4 - PEN:	84,33,509

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	51,74,818
						Total of Vr no 5 - PEN:	51,74,818

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PADRAUNA (73)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,19,39,793
						Total of Vr no 6 - PEN:	1,19,39,793

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,58,72,493
						Total of Vr no 7 - PEN:	2,58,72,493

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,00,47,216
						Total of Vr no 8 - PEN:	1,00,47,216

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,16,53,742
						Total of Vr no 12 - PEN:	5,16,53,742

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,33,20,260
						Total of Vr no 13 - PEN:	2,33,20,260

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PADRAUNA (73)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	56,96,278
						Total of Vr no 14 - PEN:	56,96,278

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	28,80,490
						Total of Vr no 15 - PEN:	28,80,490

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,23,279
						Total of Vr no 16 - PEN:	1,23,279

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	31,402
						Total of Vr no 17 - PEN:	31,402

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	39,444
						Total of Vr no 33 - PEN:	39,444

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,20,917

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PADRAUNA (73)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN					Total of Vr no 18 - PEN:	1,20,917

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	52,81,760
						Total of Vr no 19 - PEN:	52,81,760

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	52,69,762
						Total of Vr no 20 - PEN:	52,69,762

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,38,95,108
						Total of Vr no 21 - PEN:	5,38,95,108

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,49,07,553
						Total of Vr no 22 - PEN:	2,49,07,553

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,23,494
						Total of Vr no 23 - PEN:	11,23,494

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PADRAUNA (73)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	11,29,780
						Total of Vr no 24 - PEN:	11,29,780

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	7,83,107
						Total of Vr no 25 - PEN:	7,83,107

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	90,893
						Total of Vr no 26 - PEN:	90,893

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,44,71,696
						Total of Vr no 9 - PEN:	1,44,71,696

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,29,80,564
						Total of Vr no 10 - PEN:	5,29,80,564

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PADRAUNA (73)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101117 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	10,27,790
						Total of Vr no 27 - PEN:	10,27,790

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	42,47,539
						Total of Vr no 28 - PEN:	42,47,539

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	8,99,241
						Total of Vr no 29 - PEN:	8,99,241

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101200 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,02,817
						Total of Vr no 31 - PEN:	1,02,817

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101200 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	92,429
						Total of Vr no 32 - PEN:	92,429

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PADRAUNA (73)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	34,50,811
						Total of Vr no 11 - PEN:	34,50,811
						Total of PADRAUNA (73):	**42,89,45,878**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,72,02,903
						Total of Vr no 1 - PEN:	2,72,02,903

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,02,70,433
						Total of Vr no 2 - PEN:	1,02,70,433

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	37,760
						Total of Vr no 3 - PEN:	37,760

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	78,961
						Total of Vr no 4 - PEN:	78,961

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,46,56,495
						Total of Vr no 5 - PEN:	1,46,56,495

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	23,83,870
						Total of Vr no 6 - PEN:	23,83,870

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	63,39,043
						Total of Vr no 9 - PEN:	63,39,043

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	11,78,958
						Total of Vr no 10 - PEN:	11,78,958

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	76,64,100
						Total of Vr no 11 - PEN:	76,64,100

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	11,42,406
						Total of Vr no 12 - PEN:	11,42,406

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other	4,46,823

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TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 05 01	Retirement Benefits	
						Total of Vr no 13 - PEN:	4,46,823

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	72,144
						Total of Vr no 14 - PEN:	72,144

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	95,298
						Total of Vr no 15 - PEN:	95,298

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,63,626
						Total of Vr no 16 - PEN:	1,63,626

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	39,192
						Total of Vr no 17 - PEN:	39,192

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,21,784
						Total of Vr no 18 - PEN:	2,21,784

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,12,550
						Total of Vr no 19 - PEN:	1,12,550

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	12,87,662
						Total of Vr no 20 - PEN:	12,87,662

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	11,86,619
						Total of Vr no 21 - PEN:	11,86,619

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,23,000
						Total of Vr no 22 - PEN:	1,23,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,25,366
						Total of Vr no 7 - PEN:	5,25,366

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,75,673
						Total of Vr no 23 - PEN:	5,75,673

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101200 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	20,666
						Total of Vr no 25 - PEN:	20,666

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101800 04 02 49	Medical Expenses	32,930
						Total of Vr no 8 - PEN:	32,930
						Total of PAO NEW DELHI TREASURY (63):	**7,58,58,262**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PILIBHIT (16)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,44,17,946
						Total of Vr no 1 - PEN:	4,44,17,946

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,58,69,861
						Total of Vr no 2 - PEN:	3,58,69,861

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	16,61,622
						Total of Vr no 3 - PEN:	16,61,622

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	45,32,057
						Total of Vr no 4 - PEN:	45,32,057

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	47,55,279
						Total of Vr no 5 - PEN:	47,55,279

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PILIBHIT (16)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,03,00,802
						Total of Vr no 6 - PEN:	1,03,00,802

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,79,08,749
						Total of Vr no 7 - PEN:	2,79,08,749

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,17,69,285
						Total of Vr no 8 - PEN:	1,17,69,285

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,12,18,064
						Total of Vr no 13 - PEN:	1,12,18,064

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	66,93,213
						Total of Vr no 14 - PEN:	66,93,213

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PILIBHIT (16)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	11,77,552
						Total of Vr no 15 - PEN:	11,77,552

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,57,968
						Total of Vr no 16 - PEN:	4,57,968

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	57,769
						Total of Vr no 17 - PEN:	57,769

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	7,660
						Total of Vr no 18 - PEN:	7,660

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,72,429
						Total of Vr no 19 - PEN:	6,72,429

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	9,69,828
						Total of Vr no 20 - PEN:	9,69,828

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PILIBHIT (16)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,70,29,734
						Total of Vr no 21 - PEN:	4,70,29,734

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,84,04,820
						Total of Vr no 22 - PEN:	3,84,04,820

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,44,472
						Total of Vr no 23 - PEN:	4,44,472

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	16,528
						Total of Vr no 24 - PEN:	16,528

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,09,62,371
						Total of Vr no 9 - PEN:	1,09,62,371

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PILIBHIT (16)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,96,21,801
						Total of Vr no 10 - PEN:	3,96,21,801

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,93,332
						Total of Vr no 25 - PEN:	8,93,332

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	57,90,809
						Total of Vr no 26 - PEN:	57,90,809

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,84,470
						Total of Vr no 27 - PEN:	7,84,470

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	27,422
						Total of Vr no 29 - PEN:	27,422

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PILIBHIT (16)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	30,738
						Total of Vr no 30 - PEN:	30,738

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	4,48,193
						Total of Vr no 11 - PEN:	4,48,193

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	21,53,649
						Total of Vr no 12 - PEN:	21,53,649

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	16 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	34,969
						Total of Vr no 16 - MIS:	34,969

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004801	17 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 17 - MIS:	60,000
						Total of PILIBHIT (16):	**30,91,73,392**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRATAPGARH (53)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,98,97,509
						Total of Vr no 1 - PEN:	9,98,97,509

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,53,38,978
						Total of Vr no 2 - PEN:	7,53,38,978

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	65,65,147
						Total of Vr no 3 - PEN:	65,65,147

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,32,04,636
						Total of Vr no 4 - PEN:	2,32,04,636

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	94,40,399
						Total of Vr no 5 - PEN:	94,40,399

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRATAPGARH (53)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,24,20,291
						Total of Vr no 6 - PEN:	2,24,20,291

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,67,16,926
						Total of Vr no 7 - PEN:	4,67,16,926

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,78,51,080
						Total of Vr no 8 - PEN:	1,78,51,080

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,43,72,432
						Total of Vr no 12 - PEN:	5,43,72,432

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,02,08,951
						Total of Vr no 13 - PEN:	3,02,08,951

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRATAPGARH (53)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	90,38,107
						Total of Vr no 14 - PEN:	90,38,107

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	49,63,006
						Total of Vr no 15 - PEN:	49,63,006

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	91,545
						Total of Vr no 16 - PEN:	91,545

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	44,228
						Total of Vr no 17 - PEN:	44,228

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,07,544
						Total of Vr no 18 - PEN:	1,07,544

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other	1,00,365

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRATAPGARH (53)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 08 02	Retirement Benefits	
						Total of Vr no 19 - PEN:	1,00,365

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,09,87,362
						Total of Vr no 20 - PEN:	1,09,87,362

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,11,02,754
						Total of Vr no 21 - PEN:	1,11,02,754

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,25,41,977
						Total of Vr no 22 - PEN:	9,25,41,977

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,04,27,223
						Total of Vr no 23 - PEN:	5,04,27,223

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,81,367
						Total of Vr no 24 - PEN:	1,81,367

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRATAPGARH (53)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,62,245
						Total of Vr no 25 - PEN:	2,62,245

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,56,909
						Total of Vr no 26 - PEN:	5,56,909

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	47,091
						Total of Vr no 27 - PEN:	47,091

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,50,29,726
						Total of Vr no 9 - PEN:	2,50,29,726

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,65,35,307
						Total of Vr no 10 - PEN:	6,65,35,307

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRATAPGARH (53)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	90,60,389
						Total of Vr no 28 - PEN:	90,60,389

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,03,69,160
						Total of Vr no 29 - PEN:	1,03,69,160

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	86,80,667
						Total of Vr no 30 - PEN:	86,80,667

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	82,65,345
						Total of Vr no 11 - PEN:	82,65,345

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	2 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 2 - MIS:	60,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	62	Finance Department (Superannuation allowances and Pensions)

TREASURY NAME	PRATAPGARH (53)

Total of PRATAPGARH (53):	69,44,68,666

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	37,42,56,867
						Total of Vr no 1 - PEN:	37,42,56,867

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	27,84,99,029
						Total of Vr no 2 - PEN:	27,84,99,029

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,12,96,457
						Total of Vr no 3 - PEN:	1,12,96,457

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,19,09,296
						Total of Vr no 4 - PEN:	4,19,09,296

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,19,41,909
						Total of Vr no 5 - PEN:	2,19,41,909

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,48,03,284
						Total of Vr no 6 - PEN:	5,48,03,284

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	16,27,27,516
						Total of Vr no 7 - PEN:	16,27,27,516

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,68,42,842
						Total of Vr no 8 - PEN:	6,68,42,842

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	13,77,06,534
						Total of Vr no 13 - PEN:	13,77,06,534

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,30,43,884
						Total of Vr no 14 - PEN:	7,30,43,884

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,17,60,472
						Total of Vr no 15 - PEN:	2,17,60,472

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	79,45,754
						Total of Vr no 16 - PEN:	79,45,754

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	7,68,312
						Total of Vr no 17 - PEN:	7,68,312

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	8,38,025
						Total of Vr no 18 - PEN:	8,38,025

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,00,07,895
						Total of Vr no 19 - PEN:	1,00,07,895

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	79,99,826
						Total of Vr no 20 - PEN:	79,99,826

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,55,747
						Total of Vr no 21 - PEN:	1,55,747

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	42,667
						Total of Vr no 22 - PEN:	42,667

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	44,09,448
						Total of Vr no 23 - PEN:	44,09,448

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	35,16,590
						Total of Vr no 24 - PEN:	35,16,590

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,16,92,081
						Total of Vr no 25 - PEN:	1,16,92,081

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other	78,71,299

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)			Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109	10	02	Retirement Benefits	
								Total of Vr no 26 - PEN:	78,71,299

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)			Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109	12	01	33 Pension/ Gratuity/ Other Retirement Benefits	11,93,25,206
								Total of Vr no 27 - PEN:	11,93,25,206

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)			Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101109	12	02	33 Pension/ Gratuity/ Other Retirement Benefits	7,37,05,100
								Total of Vr no 28 - PEN:	7,37,05,100

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)			Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101109	13	01	33 Pension/ Gratuity/ Other Retirement Benefits	50,94,692
								Total of Vr no 29 - PEN:	50,94,692

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)			Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101109	13	02	33 Pension/ Gratuity/ Other Retirement Benefits	31,43,980
								Total of Vr no 30 - PEN:	31,43,980

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)			Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101111	03	01	33 Pension/ Gratuity/ Other Retirement Benefits	26,56,699

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN					Total of Vr no 31 - PEN:	26,56,699

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	63,782
						Total of Vr no 32 - PEN:	63,782

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	01	Leave encashment of retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	78,605
						Total of Vr no 9 - PEN:	78,605

Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,07,71,502
						Total of Vr no 10 - PEN:	3,07,71,502

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,58,97,730
						Total of Vr no 11 - PEN:	11,58,97,730

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other	82,68,360

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101117 04 01	Retirement Benefits	
						Total of Vr no 33 - PEN:	82,68,360

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	77,52,301
						Total of Vr no 34 - PEN:	77,52,301

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	54,49,862
						Total of Vr no 35 - PEN:	54,49,862

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	37 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,17,829
						Total of Vr no 37 - PEN:	3,17,829

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	38 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,63,036
						Total of Vr no 38 - PEN:	2,63,036

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	2,34,33,037
						Total of Vr no 12 - PEN:	2,34,33,037
						Total of PRAYAGRAJ (22):	**1,69,62,57,455**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,70,07,074
						Total of Vr no 1 - PEN:	11,70,07,074

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	11,04,46,902
						Total of Vr no 2 - PEN:	11,04,46,902

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,00,08,548
						Total of Vr no 3 - PEN:	1,00,08,548

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,64,25,510
						Total of Vr no 4 - PEN:	2,64,25,510

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,42,63,674
						Total of Vr no 5 - PEN:	1,42,63,674

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,62,13,599
						Total of Vr no 6 - PEN:	3,62,13,599

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,37,19,183
						Total of Vr no 7 - PEN:	4,37,19,183

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,36,27,946
						Total of Vr no 8 - PEN:	2,36,27,946

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	76,02,648
						Total of Vr no 12 - PEN:	76,02,648

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	11,41,841
						Total of Vr no 13 - PEN:	11,41,841

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	24,94,691
						Total of Vr no 14 - PEN:	24,94,691

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	25,31,727
						Total of Vr no 15 - PEN:	25,31,727

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,56,616
						Total of Vr no 16 - PEN:	3,56,616

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,23,607
						Total of Vr no 17 - PEN:	1,23,607

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	32,452
						Total of Vr no 18 - PEN:	32,452

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	8,565
						Total of Vr no 19 - PEN:	8,565

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	37,701
						Total of Vr no 20 - PEN:	37,701

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	29,468
						Total of Vr no 21 - PEN:	29,468

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	90,14,256
						Total of Vr no 22 - PEN:	90,14,256

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,13,47,907
						Total of Vr no 23 - PEN:	1,13,47,907

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	52,25,201
						Total of Vr no 24 - PEN:	52,25,201

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	92,27,380
						Total of Vr no 25 - PEN:	92,27,380

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	18,350
						Total of Vr no 26 - PEN:	18,350

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	38,609
						Total of Vr no 27 - PEN:	38,609

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,95,34,217
						Total of Vr no 9 - PEN:	3,95,34,217

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	7,97,42,988
						Total of Vr no 10 - PEN:	7,97,42,988

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101117 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	14,08,287
						Total of Vr no 28 - PEN:	14,08,287

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	22,23,740
						Total of Vr no 29 - PEN:	22,23,740

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,28,786
						Total of Vr no 30 - PEN:	2,28,786

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	2,34,41,269
						Total of Vr no 11 - PEN:	2,34,41,269
						Total of PRAYAGRAJ-2 (64):	**57,75,22,742**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME RAIBAREILLY (45)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	10,25,61,232
						Total of Vr no 1 - PEN:	10,25,61,232

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	2 - PEN	Second	Voted	No Objection	207101101 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	8,25,92,166
						Total of Vr no 2 - PEN:	8,25,92,166

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	3 - PEN	Second	Voted	No Objection	207101102 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	67,06,616
						Total of Vr no 3 - PEN:	67,06,616

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	4 - PEN	Second	Voted	No Objection	207101102 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,42,32,755
						Total of Vr no 4 - PEN:	1,42,32,755

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	5 - PEN	Second	Voted	No Objection	207101104 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,02,97,103
						Total of Vr no 5 - PEN:	1,02,97,103

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME RAIBAREILLY (45)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,34,25,792
						Total of Vr no 6 - PEN:	2,34,25,792

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,47,56,961
						Total of Vr no 7 - PEN:	5,47,56,961

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,22,85,571
						Total of Vr no 8 - PEN:	2,22,85,571

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,64,84,847
						Total of Vr no 13 - PEN:	3,64,84,847

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,73,70,771
						Total of Vr no 14 - PEN:	1,73,70,771

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME RAIBAREILLY (45)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,13,24,249
						Total of Vr no 15 - PEN:	1,13,24,249

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	58,13,944
						Total of Vr no 16 - PEN:	58,13,944

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	17 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	82,335
						Total of Vr no 17 - PEN:	82,335

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	18 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,23,358
						Total of Vr no 18 - PEN:	1,23,358

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	19 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	13,50,381
						Total of Vr no 19 - PEN:	13,50,381

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	20 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	9,81,674
						Total of Vr no 20 - PEN:	9,81,674

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME RAIBAREILLY (45)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	21 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	57,245
						Total of Vr no 21 - PEN:	57,245

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	22 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	24,226
						Total of Vr no 22 - PEN:	24,226

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	23 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	49,06,085
						Total of Vr no 23 - PEN:	49,06,085

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	24 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	48,83,890
						Total of Vr no 24 - PEN:	48,83,890

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	25 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	10,88,68,538
						Total of Vr no 25 - PEN:	10,88,68,538

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	26 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	6,08,70,574

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME RAIBAREILLY (45)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	26 - PEN					Total of Vr no 26 - PEN:	6,08,70,574

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	27 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,75,133
						Total of Vr no 27 - PEN:	4,75,133

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	28 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,54,867
						Total of Vr no 28 - PEN:	1,54,867

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,13,26,957
						Total of Vr no 9 - PEN:	2,13,26,957

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,02,03,770
						Total of Vr no 10 - PEN:	6,02,03,770

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME RAIBAREILLY (45)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	29 - PEN	Second	Voted	No Objection	207101117 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	55,11,607
						Total of Vr no 29 - PEN:	55,11,607

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	30 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	86,86,345
						Total of Vr no 30 - PEN:	86,86,345

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	31 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	19,908
						Total of Vr no 31 - PEN:	19,908

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	33 - PEN	Second	Voted	No Objection	207101200 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	68,430
						Total of Vr no 33 - PEN:	68,430

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	34 - PEN	Second	Voted	No Objection	207101200 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	29,135
						Total of Vr no 34 - PEN:	29,135

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME RAIBAREILLY (45)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	15,76,102
						Total of Vr no 11 - PEN:	15,76,102

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	83,57,946
						Total of Vr no 12 - PEN:	83,57,946
						Total of RAIBAREILLY (45):	**67,64,10,513**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME RAMPUR (17)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,56,92,501
						Total of Vr no 1 - PEN:	5,56,92,501

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,33,24,146
						Total of Vr no 2 - PEN:	4,33,24,146

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	21,41,665
						Total of Vr no 3 - PEN:	21,41,665

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	94,74,414
						Total of Vr no 4 - PEN:	94,74,414

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	63,77,962
						Total of Vr no 5 - PEN:	63,77,962

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME RAMPUR (17)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,45,43,922
						Total of Vr no 6 - PEN:	1,45,43,922

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,31,72,457
						Total of Vr no 7 - PEN:	3,31,72,457

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,39,16,271
						Total of Vr no 8 - PEN:	1,39,16,271

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,16,13,243
						Total of Vr no 13 - PEN:	1,16,13,243

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	50,17,585
						Total of Vr no 14 - PEN:	50,17,585

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME RAMPUR (17)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,43,099
						Total of Vr no 15 - PEN:	2,43,099

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	54,204
						Total of Vr no 16 - PEN:	54,204

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	15,712
						Total of Vr no 17 - PEN:	15,712

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	6,014
						Total of Vr no 18 - PEN:	6,014

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	20,47,914
						Total of Vr no 19 - PEN:	20,47,914

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other	14,64,468

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME RAMPUR (17)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 10 02	Retirement Benefits	
						Total of Vr no 20 - PEN:	14,64,468

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,79,38,098
						Total of Vr no 21 - PEN:	3,79,38,098

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,72,44,485
						Total of Vr no 22 - PEN:	2,72,44,485

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,63,559
						Total of Vr no 23 - PEN:	3,63,559

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,50,940
						Total of Vr no 24 - PEN:	3,50,940

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,68,413

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME RAMPUR (17)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN					Total of Vr no 25 - PEN:	3,68,413

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,20,587
						Total of Vr no 26 - PEN:	1,20,587

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,15,10,300
						Total of Vr no 9 - PEN:	1,15,10,300

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,07,32,959
						Total of Vr no 10 - PEN:	5,07,32,959

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	15,77,220
						Total of Vr no 27 - PEN:	15,77,220

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other	7,56,267

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME RAMPUR (17)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101117 04 02	Retirement Benefits	
						Total of Vr no 28 - PEN:	7,56,267

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	36,000
						Total of Vr no 30 - PEN:	36,000

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	26,682
						Total of Vr no 31 - PEN:	26,682

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	17,72,460
						Total of Vr no 11 - PEN:	17,72,460

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	40,07,220

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **DECEMBER 2025** **GRANT NO** **62** **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME **RAMPUR (17)**

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN					Total of Vr no 12 - PEN:	40,07,220
						Total of RAMPUR (17):	**33,59,10,767**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SAHARANPUR (02)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	13,13,14,178
						Total of Vr no 1 - PEN:	13,13,14,178

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	10,19,12,343
						Total of Vr no 2 - PEN:	10,19,12,343

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	55,68,421
						Total of Vr no 3 - PEN:	55,68,421

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,72,55,060
						Total of Vr no 4 - PEN:	1,72,55,060

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,08,28,656
						Total of Vr no 5 - PEN:	1,08,28,656

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SAHARANPUR (02)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,99,63,140
						Total of Vr no 6 - PEN:	2,99,63,140

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,78,78,336
						Total of Vr no 7 - PEN:	5,78,78,336

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,74,96,032
						Total of Vr no 8 - PEN:	2,74,96,032

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,72,68,221
						Total of Vr no 12 - PEN:	5,72,68,221

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,91,90,812
						Total of Vr no 13 - PEN:	2,91,90,812

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SAHARANPUR (02)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,67,48,700
						Total of Vr no 14 - PEN:	1,67,48,700

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	78,47,003
						Total of Vr no 15 - PEN:	78,47,003

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	87,857
						Total of Vr no 16 - PEN:	87,857

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,103
						Total of Vr no 17 - PEN:	1,103

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,33,074
						Total of Vr no 18 - PEN:	4,33,074

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,01,002
						Total of Vr no 19 - PEN:	1,01,002

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SAHARANPUR (02)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	98,026
						Total of Vr no 20 - PEN:	98,026

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	36,184
						Total of Vr no 21 - PEN:	36,184

Sub Head	09	Pension to retired employees of Pt. Deendayal Upadhyaya Veterinary Sciences University and Cow Research Institute, Mathura.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 09 00 33	Pension/ Gratuity/ Other Retirement Benefits	2,75,242
						Total of Vr no 22 - PEN:	2,75,242

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	49,07,187
						Total of Vr no 23 - PEN:	49,07,187

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	37,53,978
						Total of Vr no 24 - PEN:	37,53,978

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other	6,83,33,405

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SAHARANPUR (02)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 12 01	Retirement Benefits	
						Total of Vr no 25 - PEN:	6,83,33,405

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,51,42,612
						Total of Vr no 26 - PEN:	4,51,42,612

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	96,725
						Total of Vr no 27 - PEN:	96,725

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	49,156
						Total of Vr no 28 - PEN:	49,156

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,15,120
						Total of Vr no 29 - PEN:	8,15,120

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,06,880
						Total of Vr no 30 - PEN:	3,06,880

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TREASURY NAME SAHARANPUR (02)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,32,82,344
						Total of Vr no 9 - PEN:	2,32,82,344

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,37,13,849
						Total of Vr no 10 - PEN:	8,37,13,849

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	13,82,895
						Total of Vr no 31 - PEN:	13,82,895

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,47,35,864
						Total of Vr no 32 - PEN:	1,47,35,864

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	28,67,991
						Total of Vr no 33 - PEN:	28,67,991

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SAHARANPUR (02)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,77,391
						Total of Vr no 35 - PEN:	1,77,391

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	36 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,81,180
						Total of Vr no 36 - PEN:	1,81,180

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	64,75,497
						Total of Vr no 11 - PEN:	64,75,497

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	39 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 39 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004031	48 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 48 - MIS:	60,000
						Total of SAHARANPUR (02):	**75,06,45,464**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SAMBHAL (92)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,22,71,564
						Total of Vr no 1 - PEN:	2,22,71,564

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,44,85,533
						Total of Vr no 2 - PEN:	2,44,85,533

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,01,742
						Total of Vr no 3 - PEN:	3,01,742

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	21,09,260
						Total of Vr no 4 - PEN:	21,09,260

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,27,409
						Total of Vr no 5 - PEN:	4,27,409

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SAMBHAL (92)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	41,26,579
						Total of Vr no 6 - PEN:	41,26,579

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,08,59,786
						Total of Vr no 7 - PEN:	1,08,59,786

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	61,54,452
						Total of Vr no 8 - PEN:	61,54,452

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,16,47,596
						Total of Vr no 12 - PEN:	1,16,47,596

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	90,56,499
						Total of Vr no 13 - PEN:	90,56,499

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SAMBHAL (92)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	32,30,823
						Total of Vr no 14 - PEN:	32,30,823

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	42,19,112
						Total of Vr no 15 - PEN:	42,19,112

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	70,49,209
						Total of Vr no 16 - PEN:	70,49,209

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,44,67,326
						Total of Vr no 17 - PEN:	1,44,67,326

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,55,54,924
						Total of Vr no 18 - PEN:	1,55,54,924

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	81,63,746
						Total of Vr no 19 - PEN:	81,63,746

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SAMBHAL (92)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,40,007
						Total of Vr no 20 - PEN:	2,40,007

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,66,157
						Total of Vr no 21 - PEN:	1,66,157

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	69,45,660
						Total of Vr no 9 - PEN:	69,45,660

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,04,79,038
						Total of Vr no 10 - PEN:	3,04,79,038

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	24,13,977
						Total of Vr no 22 - PEN:	24,13,977

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SAMBHAL (92)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	13,37,849
						Total of Vr no 23 - PEN:	13,37,849

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02 49	Medical Expenses	17,36,244
						Total of Vr no 11 - PEN:	17,36,244

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	24 - MIS	Second	Voted	No Objection	223560104 03 00 42	Other Expense	60,000
						Total of Vr no 24 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002591	9 - MIS	Second	Voted	No Objection	223560104 03 00 42	Other Expense	30,000
						Total of Vr no 9 - MIS:	30,000
						Total of SAMBHAL (92):	**18,75,34,492**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,81,49,922
						Total of Vr no 1 - PEN:	3,81,49,922

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	2 - PEN	Second	Voted	No Objection	207101101 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,49,28,467
						Total of Vr no 2 - PEN:	3,49,28,467

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	3 - PEN	Second	Voted	No Objection	207101102 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,07,504
						Total of Vr no 3 - PEN:	3,07,504

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	4 - PEN	Second	Voted	No Objection	207101102 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	17,27,885
						Total of Vr no 4 - PEN:	17,27,885

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	5 - PEN	Second	Voted	No Objection	207101104 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	7,32,721
						Total of Vr no 5 - PEN:	7,32,721

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	87,56,563
						Total of Vr no 6 - PEN:	87,56,563

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,73,77,310
						Total of Vr no 7 - PEN:	1,73,77,310

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	72,01,323
						Total of Vr no 8 - PEN:	72,01,323

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,65,23,574
						Total of Vr no 12 - PEN:	2,65,23,574

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,32,92,726
						Total of Vr no 13 - PEN:	1,32,92,726

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	27,81,965
						Total of Vr no 14 - PEN:	27,81,965

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	17,34,489
						Total of Vr no 15 - PEN:	17,34,489

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	16 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	67,608
						Total of Vr no 16 - PEN:	67,608

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	17 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	35,777
						Total of Vr no 17 - PEN:	35,777

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	18 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	43,385
						Total of Vr no 18 - PEN:	43,385

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	19 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	33,303

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	19 - PEN					Total of Vr no 19 - PEN:	33,303

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	20 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	24,99,939
						Total of Vr no 20 - PEN:	24,99,939

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	21 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	31,45,509
						Total of Vr no 21 - PEN:	31,45,509

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	22 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,07,33,179
						Total of Vr no 22 - PEN:	4,07,33,179

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	23 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,90,93,621
						Total of Vr no 23 - PEN:	1,90,93,621

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	24 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	12,64,703
						Total of Vr no 24 - PEN:	12,64,703

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	25 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	23,03,218
						Total of Vr no 25 - PEN:	23,03,218

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	26 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,31,000
						Total of Vr no 26 - PEN:	3,31,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	96,03,782
						Total of Vr no 9 - PEN:	96,03,782

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,54,22,589
						Total of Vr no 10 - PEN:	3,54,22,589

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	27 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,88,277
						Total of Vr no 27 - PEN:	12,88,277

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	28 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	37,69,418
						Total of Vr no 28 - PEN:	37,69,418

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	29 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	13,42,533
						Total of Vr no 29 - PEN:	13,42,533

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	31 - PEN	Second	Voted	No Objection	207101200 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	73,312
						Total of Vr no 31 - PEN:	73,312

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	32 - PEN	Second	Voted	No Objection	207101200 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	48,891
						Total of Vr no 32 - PEN:	48,891

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	11 - PEN	Second	Voted	No Objection	207101800 04 02 49	Medical Expenses	22,29,014
						Total of Vr no 11 - PEN:	22,29,014

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	62	Finance Department (Superannuation allowances and Pensions)

TREASURY NAME	SANT KABIR NAGAR (80)

Total of SANT KABIR NAGAR (80):	27,68,43,507

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,03,85,353
						Total of Vr no 1 - PEN:	3,03,85,353

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,24,56,111
						Total of Vr no 2 - PEN:	2,24,56,111

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,89,801
						Total of Vr no 3 - PEN:	8,89,801

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	59,87,259
						Total of Vr no 4 - PEN:	59,87,259

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,21,629
						Total of Vr no 5 - PEN:	11,21,629

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	47,73,406
						Total of Vr no 6 - PEN:	47,73,406

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,25,23,457
						Total of Vr no 7 - PEN:	1,25,23,457

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	50,93,695
						Total of Vr no 8 - PEN:	50,93,695

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,50,24,980
						Total of Vr no 12 - PEN:	1,50,24,980

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	77,03,733
						Total of Vr no 13 - PEN:	77,03,733

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	7,81,162
						Total of Vr no 14 - PEN:	7,81,162

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,14,553
						Total of Vr no 15 - PEN:	2,14,553

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	10,99,945
						Total of Vr no 16 - PEN:	10,99,945

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	9,03,756
						Total of Vr no 17 - PEN:	9,03,756

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,45,79,494
						Total of Vr no 18 - PEN:	2,45,79,494

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,48,86,972
						Total of Vr no 19 - PEN:	1,48,86,972

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	11,97,304
						Total of Vr no 20 - PEN:	11,97,304

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	13,68,366
						Total of Vr no 21 - PEN:	13,68,366

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,07,835
						Total of Vr no 22 - PEN:	2,07,835

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	88,165
						Total of Vr no 23 - PEN:	88,165

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	79,13,501
						Total of Vr no 9 - PEN:	79,13,501

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,69,52,815
						Total of Vr no 10 - PEN:	1,69,52,815

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,87,504
						Total of Vr no 24 - PEN:	5,87,504

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	13,10,746
						Total of Vr no 25 - PEN:	13,10,746

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	25,554
						Total of Vr no 27 - PEN:	25,554

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	35,886
						Total of Vr no 28 - PEN:	35,886

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	10,37,608
						Total of Vr no 11 - PEN:	10,37,608
						Total of SANT RAVIDAS NAGAR (72):	**17,91,50,590**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,85,34,293
						Total of Vr no 1 - PEN:	5,85,34,293

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,61,35,424
						Total of Vr no 2 - PEN:	4,61,35,424

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	22,05,629
						Total of Vr no 3 - PEN:	22,05,629

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,04,62,950
						Total of Vr no 4 - PEN:	1,04,62,950

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	44,37,410
						Total of Vr no 5 - PEN:	44,37,410

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,75,35,872
						Total of Vr no 6 - PEN:	1,75,35,872

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,67,31,994
						Total of Vr no 7 - PEN:	3,67,31,994

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,46,82,751
						Total of Vr no 8 - PEN:	1,46,82,751

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,37,37,788
						Total of Vr no 12 - PEN:	2,37,37,788

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,06,52,314
						Total of Vr no 13 - PEN:	1,06,52,314

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	45,77,308
						Total of Vr no 14 - PEN:	45,77,308

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	26,87,353
						Total of Vr no 15 - PEN:	26,87,353

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	19,205
						Total of Vr no 16 - PEN:	19,205

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	6,479
						Total of Vr no 17 - PEN:	6,479

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	45,31,254
						Total of Vr no 18 - PEN:	45,31,254

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other	33,32,406

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 10 02	Retirement Benefits	
						Total of Vr no 19 - PEN:	33,32,406

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,53,68,351
						Total of Vr no 20 - PEN:	7,53,68,351

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,41,31,833
						Total of Vr no 21 - PEN:	5,41,31,833

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,66,733
						Total of Vr no 22 - PEN:	2,66,733

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,41,810
						Total of Vr no 23 - PEN:	6,41,810

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,18,768

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN					Total of Vr no 24 - PEN:	7,18,768

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,67,813
						Total of Vr no 25 - PEN:	4,67,813

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,51,82,512
						Total of Vr no 9 - PEN:	1,51,82,512

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,15,51,327
						Total of Vr no 10 - PEN:	6,15,51,327

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,57,055
						Total of Vr no 26 - PEN:	4,57,055

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other	62,66,684

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101117 04 02	Retirement Benefits	
						Total of Vr no 27 - PEN:	62,66,684

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	54,07,725
						Total of Vr no 28 - PEN:	54,07,725

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	70,736
						Total of Vr no 30 - PEN:	70,736

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	97,733
						Total of Vr no 31 - PEN:	97,733

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	75,52,393
						Total of Vr no 11 - PEN:	75,52,393

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **DECEMBER 2025** **GRANT NO** **62** **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME **SHAHJAHANPUR (15)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	9 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	19,118
						Total of Vr no 9 - MIS:	19,118
						Total of SHAHJAHANPUR (15):	46,84,71,021

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SHAMLI (91)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,23,97,867
						Total of Vr no 1 - PEN:	2,23,97,867

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,88,28,510
						Total of Vr no 2 - PEN:	1,88,28,510

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	31,01,901
						Total of Vr no 3 - PEN:	31,01,901

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,98,076
						Total of Vr no 4 - PEN:	3,98,076

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	33,97,294
						Total of Vr no 5 - PEN:	33,97,294

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SHAMLI (91)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	23,16,601
						Total of Vr no 6 - PEN:	23,16,601

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,04,71,926
						Total of Vr no 7 - PEN:	1,04,71,926

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	55,31,397
						Total of Vr no 8 - PEN:	55,31,397

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,96,19,283
						Total of Vr no 13 - PEN:	1,96,19,283

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	86,87,230
						Total of Vr no 14 - PEN:	86,87,230

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SHAMLI (91)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	24,97,466
						Total of Vr no 15 - PEN:	24,97,466

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	10,65,266
						Total of Vr no 16 - PEN:	10,65,266

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	53,811
						Total of Vr no 17 - PEN:	53,811

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	10,010
						Total of Vr no 18 - PEN:	10,010

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	19,64,034
						Total of Vr no 19 - PEN:	19,64,034

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other	14,39,527

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SHAMLI (91)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 10 02	Retirement Benefits	
						Total of Vr no 20 - PEN:	14,39,527

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,15,95,370
						Total of Vr no 21 - PEN:	4,15,95,370

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,29,99,250
						Total of Vr no 22 - PEN:	2,29,99,250

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	51,000
						Total of Vr no 23 - PEN:	51,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,56,728
						Total of Vr no 9 - PEN:	4,56,728

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SHAMLI (91)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,73,39,797
						Total of Vr no 10 - PEN:	2,73,39,797

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,09,299
						Total of Vr no 24 - PEN:	4,09,299

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	96,81,695
						Total of Vr no 25 - PEN:	96,81,695

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	45,407
						Total of Vr no 11 - PEN:	45,407

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	15,07,393
						Total of Vr no 12 - PEN:	15,07,393
						Total of SHAMLI (91):	**20,58,66,138**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,57,82,862
						Total of Vr no 1 - PEN:	4,57,82,862

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,85,53,927
						Total of Vr no 2 - PEN:	3,85,53,927

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	13,31,482
						Total of Vr no 3 - PEN:	13,31,482

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	57,14,702
						Total of Vr no 4 - PEN:	57,14,702

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	24,04,584
						Total of Vr no 5 - PEN:	24,04,584

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	58,13,485
						Total of Vr no 6 - PEN:	58,13,485

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,06,07,406
						Total of Vr no 7 - PEN:	2,06,07,406

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,08,88,832
						Total of Vr no 8 - PEN:	1,08,88,832

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,45,24,671
						Total of Vr no 12 - PEN:	3,45,24,671

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,72,22,872
						Total of Vr no 13 - PEN:	1,72,22,872

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	36,97,807
						Total of Vr no 14 - PEN:	36,97,807

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	13,12,154
						Total of Vr no 15 - PEN:	13,12,154

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	86,720
						Total of Vr no 16 - PEN:	86,720

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	37,778
						Total of Vr no 17 - PEN:	37,778

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	12,815
						Total of Vr no 18 - PEN:	12,815

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,405
						Total of Vr no 19 - PEN:	1,405

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	33,339
						Total of Vr no 20 - PEN:	33,339

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	34,478
						Total of Vr no 21 - PEN:	34,478

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	20,00,231
						Total of Vr no 22 - PEN:	20,00,231

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	17,89,161
						Total of Vr no 23 - PEN:	17,89,161

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,93,04,114
						Total of Vr no 24 - PEN:	4,93,04,114

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,44,46,130

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN					Total of Vr no 25 - PEN:	2,44,46,130

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	23,82,339
						Total of Vr no 26 - PEN:	23,82,339

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	32,77,446
						Total of Vr no 27 - PEN:	32,77,446

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,86,369
						Total of Vr no 28 - PEN:	8,86,369

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	20,631
						Total of Vr no 29 - PEN:	20,631

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,89,40,781

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN					Total of Vr no 9 - PEN:	1,89,40,781

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,18,94,749
						Total of Vr no 10 - PEN:	5,18,94,749

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	61,75,641
						Total of Vr no 30 - PEN:	61,75,641

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	15,59,827
						Total of Vr no 31 - PEN:	15,59,827

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	23,88,750
						Total of Vr no 11 - PEN:	23,88,750
						Total of SIDDHARTH NAGAR (67):	**35,31,27,488**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SITAPUR (46)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,35,77,384
						Total of Vr no 1 - PEN:	10,35,77,384

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,24,83,446
						Total of Vr no 2 - PEN:	8,24,83,446

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	39,36,878
						Total of Vr no 3 - PEN:	39,36,878

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,83,27,897
						Total of Vr no 4 - PEN:	1,83,27,897

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	88,82,846
						Total of Vr no 5 - PEN:	88,82,846

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SITAPUR (46)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,99,06,382
						Total of Vr no 6 - PEN:	2,99,06,382

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,55,71,099
						Total of Vr no 7 - PEN:	5,55,71,099

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,27,78,585
						Total of Vr no 8 - PEN:	2,27,78,585

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,91,43,934
						Total of Vr no 12 - PEN:	2,91,43,934

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,58,71,514
						Total of Vr no 13 - PEN:	1,58,71,514

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SITAPUR (46)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	29,39,343
						Total of Vr no 14 - PEN:	29,39,343

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	12,54,833
						Total of Vr no 15 - PEN:	12,54,833

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	60,557
						Total of Vr no 16 - PEN:	60,557

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	19,931
						Total of Vr no 17 - PEN:	19,931

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	8,30,771
						Total of Vr no 18 - PEN:	8,30,771

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	6,77,279
						Total of Vr no 19 - PEN:	6,77,279

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SITAPUR (46)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	15,014
						Total of Vr no 20 - PEN:	15,014

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	28,823
						Total of Vr no 21 - PEN:	28,823

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,07,09,814
						Total of Vr no 22 - PEN:	1,07,09,814

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	90,80,037
						Total of Vr no 23 - PEN:	90,80,037

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	9,31,94,193
						Total of Vr no 24 - PEN:	9,31,94,193

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,60,45,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SITAPUR (46)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN					Total of Vr no 25 - PEN:	5,60,45,080

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,22,698
						Total of Vr no 26 - PEN:	6,22,698

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	10,18,364
						Total of Vr no 27 - PEN:	10,18,364

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,53,894
						Total of Vr no 28 - PEN:	7,53,894

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	99,106
						Total of Vr no 29 - PEN:	99,106

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,36,20,612

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SITAPUR (46)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN					Total of Vr no 9 - PEN:	2,36,20,612

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,65,98,916
						Total of Vr no 10 - PEN:	8,65,98,916

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	24,11,224
						Total of Vr no 30 - PEN:	24,11,224

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	92,72,023
						Total of Vr no 31 - PEN:	92,72,023

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,01,92,686
						Total of Vr no 32 - PEN:	1,01,92,686

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SITAPUR (46)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	47,506
						Total of Vr no 34 - PEN:	47,506

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,453
						Total of Vr no 35 - PEN:	1,453

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	1,12,78,745
						Total of Vr no 11 - PEN:	1,12,78,745

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002544	37 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	48,415
						Total of Vr no 37 - MIS:	48,415
	8 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 8 - MIS:	60,000
						Total of SITAPUR (46):	**69,13,61,282**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SONBHADRA (69)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,10,74,018
						Total of Vr no 1 - PEN:	5,10,74,018

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,03,46,602
						Total of Vr no 2 - PEN:	3,03,46,602

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	14,88,650
						Total of Vr no 3 - PEN:	14,88,650

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	62,91,190
						Total of Vr no 4 - PEN:	62,91,190

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	27,75,452
						Total of Vr no 5 - PEN:	27,75,452

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SONBHADRA (69)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,14,16,649
						Total of Vr no 6 - PEN:	1,14,16,649

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,23,76,255
						Total of Vr no 7 - PEN:	2,23,76,255

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	72,78,958
						Total of Vr no 8 - PEN:	72,78,958

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	55,08,012
						Total of Vr no 13 - PEN:	55,08,012

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	34,52,585
						Total of Vr no 14 - PEN:	34,52,585

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SONBHADRA (69)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,38,670
						Total of Vr no 15 - PEN:	1,38,670

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	29,686
						Total of Vr no 16 - PEN:	29,686

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	17 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	16,520
						Total of Vr no 17 - PEN:	16,520

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	18 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,704
						Total of Vr no 18 - PEN:	3,704

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	19 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,65,49,963
						Total of Vr no 19 - PEN:	2,65,49,963

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	20 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,64,65,668
						Total of Vr no 20 - PEN:	1,64,65,668

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SONBHADRA (69)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	21 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,87,000
						Total of Vr no 21 - PEN:	5,87,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,37,59,341
						Total of Vr no 9 - PEN:	1,37,59,341

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,36,72,764
						Total of Vr no 10 - PEN:	4,36,72,764

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	22 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,34,759
						Total of Vr no 22 - PEN:	7,34,759

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	23 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,59,155
						Total of Vr no 23 - PEN:	7,59,155

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SONBHADRA (69)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	24 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,95,607
						Total of Vr no 24 - PEN:	4,95,607

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	26 - PEN	Second	Voted	No Objection	207101200 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	7,111
						Total of Vr no 26 - PEN:	7,111

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	27 - PEN	Second	Voted	No Objection	207101200 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	13,173
						Total of Vr no 27 - PEN:	13,173

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	16,798
						Total of Vr no 11 - PEN:	16,798

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SONBHADRA (69)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	18,42,380
						Total of Vr no 12 - PEN:	18,42,380
						Total of SONBHADRA (69):	**24,71,00,670**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SRAVASTI (85)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	98,95,115
						Total of Vr no 1 - PEN:	98,95,115

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	91,95,400
						Total of Vr no 2 - PEN:	91,95,400

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,32,554
						Total of Vr no 3 - PEN:	5,32,554

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	11,60,654
						Total of Vr no 4 - PEN:	11,60,654

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	29,52,748
						Total of Vr no 5 - PEN:	29,52,748

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SRAVASTI (85)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	25,61,639
						Total of Vr no 6 - PEN:	25,61,639

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	45,60,206
						Total of Vr no 7 - PEN:	45,60,206

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	26,05,005
						Total of Vr no 8 - PEN:	26,05,005

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	47,97,481
						Total of Vr no 12 - PEN:	47,97,481

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	29,33,439
						Total of Vr no 13 - PEN:	29,33,439

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SRAVASTI (85)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	7,19,449
						Total of Vr no 14 - PEN:	7,19,449

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	7,25,270
						Total of Vr no 15 - PEN:	7,25,270

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,10,84,561
						Total of Vr no 16 - PEN:	2,10,84,561

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	92,74,341
						Total of Vr no 17 - PEN:	92,74,341

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,99,798
						Total of Vr no 18 - PEN:	5,99,798

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	26,04,187
						Total of Vr no 19 - PEN:	26,04,187

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SRAVASTI (85)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,10,404
						Total of Vr no 20 - PEN:	1,10,404

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	32,596
						Total of Vr no 21 - PEN:	32,596

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	39,26,085
						Total of Vr no 9 - PEN:	39,26,085

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,29,07,919
						Total of Vr no 10 - PEN:	2,29,07,919

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,56,532
						Total of Vr no 22 - PEN:	9,56,532

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SRAVASTI (85)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	24,24,641
						Total of Vr no 23 - PEN:	24,24,641

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	27,09,575
						Total of Vr no 24 - PEN:	27,09,575

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	2,14,816
						Total of Vr no 11 - PEN:	2,14,816
						Total of SRAVASTI (85):	**10,94,84,415**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SULTANPUR (52)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	10,57,20,821
						Total of Vr no 1 - PEN:	10,57,20,821

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	2 - PEN	Second	Voted	No Objection	207101101 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	7,56,70,379
						Total of Vr no 2 - PEN:	7,56,70,379

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	3 - PEN	Second	Voted	No Objection	207101102 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	60,04,654
						Total of Vr no 3 - PEN:	60,04,654

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	4 - PEN	Second	Voted	No Objection	207101102 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,13,93,059
						Total of Vr no 4 - PEN:	1,13,93,059

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	5 - PEN	Second	Voted	No Objection	207101104 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	85,07,985
						Total of Vr no 5 - PEN:	85,07,985

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SULTANPUR (52)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,21,60,144
						Total of Vr no 6 - PEN:	2,21,60,144

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,38,75,786
						Total of Vr no 7 - PEN:	5,38,75,786

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,87,68,834
						Total of Vr no 8 - PEN:	1,87,68,834

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,30,62,891
						Total of Vr no 12 - PEN:	4,30,62,891

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,04,16,232
						Total of Vr no 13 - PEN:	2,04,16,232

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SULTANPUR (52)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	97,38,928
						Total of Vr no 14 - PEN:	97,38,928

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	66,87,629
						Total of Vr no 15 - PEN:	66,87,629

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	16 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,84,821
						Total of Vr no 16 - PEN:	2,84,821

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	17 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	24,075
						Total of Vr no 17 - PEN:	24,075

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	18 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	27,10,840
						Total of Vr no 18 - PEN:	27,10,840

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	19 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	31,85,188
						Total of Vr no 19 - PEN:	31,85,188

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TREASURY NAME SULTANPUR (52)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	20 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	9,80,777
						Total of Vr no 20 - PEN:	9,80,777

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	21 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,57,718
						Total of Vr no 21 - PEN:	5,57,718

Sub Head	09	Pension to retired employees of Pt. Deendayal Upadhyaya Veterinary Sciences University and Cow Research Institute, Mathura.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	22 - PEN	Second	Voted	No Objection	207101109 09 00 33	Pension/ Gratuity/ Other Retirement Benefits	21,368
						Total of Vr no 22 - PEN:	21,368

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	23 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	73,38,744
						Total of Vr no 23 - PEN:	73,38,744

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	24 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	87,17,123
						Total of Vr no 24 - PEN:	87,17,123

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	25 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other	8,91,80,542

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TREASURY NAME SULTANPUR (52)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	25 - PEN	Second	Voted	No Objection	207101109 12 01	Retirement Benefits	
						Total of Vr no 25 - PEN:	8,91,80,542

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	26 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,80,79,979
						Total of Vr no 26 - PEN:	4,80,79,979

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	27 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,39,083
						Total of Vr no 27 - PEN:	4,39,083

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	28 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,25,383
						Total of Vr no 28 - PEN:	6,25,383

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	29 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	18,40,596
						Total of Vr no 29 - PEN:	18,40,596

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	30 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	31,185
						Total of Vr no 30 - PEN:	31,185

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TREASURY NAME SULTANPUR (52)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,73,42,994
						Total of Vr no 9 - PEN:	1,73,42,994

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,98,76,716
						Total of Vr no 10 - PEN:	4,98,76,716

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	31 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,60,051
						Total of Vr no 31 - PEN:	12,60,051

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	32 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	32,10,031
						Total of Vr no 32 - PEN:	32,10,031

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	33 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	31,39,185
						Total of Vr no 33 - PEN:	31,39,185

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000		

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TREASURY NAME SULTANPUR (52)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	35 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,14,018
						Total of Vr no 35 - PEN:	2,14,018

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	36 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,49,673
						Total of Vr no 36 - PEN:	1,49,673

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	57,97,642
						Total of Vr no 11 - PEN:	57,97,642

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	13 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 13 - MIS:	60,000
						Total of SULTANPUR (52):	**62,70,75,074**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME UNNAO (44)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,40,57,704
						Total of Vr no 1 - PEN:	8,40,57,704

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,50,44,576
						Total of Vr no 2 - PEN:	6,50,44,576

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	51,89,885
						Total of Vr no 3 - PEN:	51,89,885

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,62,09,018
						Total of Vr no 4 - PEN:	1,62,09,018

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	77,00,817
						Total of Vr no 5 - PEN:	77,00,817

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME UNNAO (44)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,10,02,200
						Total of Vr no 6 - PEN:	2,10,02,200

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	7 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,43,45,916
						Total of Vr no 7 - PEN:	4,43,45,916
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,94,96,290
						Total of Vr no 8 - PEN:	1,94,96,290

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,07,73,943
						Total of Vr no 12 - PEN:	4,07,73,943

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,92,03,399
						Total of Vr no 13 - PEN:	1,92,03,399

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	14 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	36,25,085
						Total of Vr no 14 - PEN:	36,25,085

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME UNNAO (44)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	20,20,000
						Total of Vr no 15 - PEN:	20,20,000

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	16 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	27,552
						Total of Vr no 16 - PEN:	27,552

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	17 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	20,454
						Total of Vr no 17 - PEN:	20,454

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	18 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	7,059
						Total of Vr no 18 - PEN:	7,059

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	19 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	12,942
						Total of Vr no 19 - PEN:	12,942

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	20 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,00,496
						Total of Vr no 20 - PEN:	1,00,496

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TREASURY NAME UNNAO (44)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	21 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	28,122
						Total of Vr no 21 - PEN:	28,122

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	22 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	55,61,961
						Total of Vr no 22 - PEN:	55,61,961

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	23 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	71,51,792
						Total of Vr no 23 - PEN:	71,51,792

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	24 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	9,06,31,712
						Total of Vr no 24 - PEN:	9,06,31,712

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	25 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,53,17,674
						Total of Vr no 25 - PEN:	5,53,17,674

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	26 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	49,149
						Total of Vr no 26 - PEN:	49,149

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TREASURY NAME UNNAO (44)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	27 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,08,701
						Total of Vr no 27 - PEN:	2,08,701

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	28 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,57,788
						Total of Vr no 28 - PEN:	4,57,788

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	29 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,29,986
						Total of Vr no 29 - PEN:	1,29,986

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,72,57,733
						Total of Vr no 9 - PEN:	1,72,57,733

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	10 - PEN	Second	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	27,63,38,789
						Total of Vr no 10 - PEN:	27,63,38,789

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TREASURY NAME UNNAO (44)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	30 - PEN	Second	Voted	No Objection	207101117 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	29,72,450
						Total of Vr no 30 - PEN:	29,72,450

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	31 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	62,03,564
						Total of Vr no 31 - PEN:	62,03,564

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	32 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	39,83,942
						Total of Vr no 32 - PEN:	39,83,942

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	34 - PEN	Second	Voted	No Objection	207101200 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,56,904
						Total of Vr no 34 - PEN:	2,56,904

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	35 - PEN	Second	Voted	No Objection	207101200 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,20,808
						Total of Vr no 35 - PEN:	1,20,808

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure

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TREASURY NAME UNNAO (44)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	71,06,851
						Total of Vr no 11 - PEN:	71,06,851

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002134	18 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 18 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	10 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 10 - MIS:	60,000
						Total of UNNAO (44):	**80,27,35,262**

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TREASURY NAME VARANASI (27)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	34,44,91,608
						Total of Vr no 1 - PEN:	34,44,91,608

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	25,53,77,241
						Total of Vr no 2 - PEN:	25,53,77,241

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,93,21,959
						Total of Vr no 3 - PEN:	1,93,21,959

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,18,82,203
						Total of Vr no 4 - PEN:	3,18,82,203

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,86,28,378
						Total of Vr no 5 - PEN:	2,86,28,378

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

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TREASURY NAME VARANASI (27)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,29,69,141
						Total of Vr no 6 - PEN:	4,29,69,141

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,60,19,558
						Total of Vr no 7 - PEN:	12,60,19,558

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,42,50,581
						Total of Vr no 8 - PEN:	5,42,50,581

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,70,75,150
						Total of Vr no 13 - PEN:	7,70,75,150

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,72,55,244
						Total of Vr no 14 - PEN:	3,72,55,244

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME VARANASI (27)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	8,51,05,760
						Total of Vr no 15 - PEN:	8,51,05,760

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,41,10,557
						Total of Vr no 16 - PEN:	4,41,10,557

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,50,419
						Total of Vr no 17 - PEN:	7,50,419

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,84,178
						Total of Vr no 18 - PEN:	1,84,178

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	86,698
						Total of Vr no 19 - PEN:	86,698

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	10,358
						Total of Vr no 20 - PEN:	10,358

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME VARANASI (27)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,77,507
						Total of Vr no 21 - PEN:	12,77,507

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,38,365
						Total of Vr no 22 - PEN:	7,38,365

Sub Head	09	Pension to retired employees of Pt. Deendayal Upadhyaya Veterinary Sciences University and Cow Research Institute, Mathura.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 09 00	33 Pension/ Gratuity/ Other Retirement Benefits	23,836
						Total of Vr no 23 - PEN:	23,836

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,31,66,815
						Total of Vr no 24 - PEN:	1,31,66,815

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	91,82,556
						Total of Vr no 25 - PEN:	91,82,556

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other	8,05,83,791

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME VARANASI (27)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 12 01	Retirement Benefits	
						Total of Vr no 26 - PEN:	8,05,83,791

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,26,40,221
						Total of Vr no 27 - PEN:	5,26,40,221

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	54,00,720
						Total of Vr no 28 - PEN:	54,00,720

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	80,00,181
						Total of Vr no 29 - PEN:	80,00,181

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	13,67,496
						Total of Vr no 30 - PEN:	13,67,496

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	79,375
						Total of Vr no 31 - PEN:	79,375

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME VARANASI (27)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,25,33,388
						Total of Vr no 9 - PEN:	3,25,33,388

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,35,76,351
						Total of Vr no 10 - PEN:	12,35,76,351

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	29,92,804
						Total of Vr no 32 - PEN:	29,92,804

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	89,74,762
						Total of Vr no 33 - PEN:	89,74,762

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	35,00,668
						Total of Vr no 34 - PEN:	35,00,668

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME VARANASI (27)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	36 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	19,57,140
						Total of Vr no 36 - PEN:	19,57,140

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	37 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	37,18,175
						Total of Vr no 37 - PEN:	37,18,175

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	1,87,614
						Total of Vr no 11 - PEN:	1,87,614

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	5,22,38,617
						Total of Vr no 12 - PEN:	5,22,38,617

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002661	45 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 45 - MIS:	60,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT **DECEMBER 2025** **GRANT NO** **62** **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME **VARANASI (27)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004802	50 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 50 - MIS:	60,000
						Total of VARANASI (27):	**1,54,97,79,415**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME VIDHAN PARISHAD (95)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004331	20 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	20,84,750
						Total of Vr no 20 - PEN:	20,84,750

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004331	21 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,55,666
						Total of Vr no 21 - PEN:	2,55,666
	22 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,58,007
						Total of Vr no 22 - PEN:	10,58,007
	23 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,72,663
						Total of Vr no 23 - PEN:	1,72,663

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004331	1 - PEN	First	Voted	No Objection	207101800 04 02	49 Medical Expenses	22,670
						Total of Vr no 1 - PEN:	22,670
	10 - PEN	First	Voted	No Objection	207101800 04 02	49 Medical Expenses	7,871
						Total of Vr no 10 - PEN:	7,871
	11 - PEN	First	Voted	No Objection	207101800 04 02	49 Medical Expenses	23,789
						Total of Vr no 11 - PEN:	23,789
	12 - PEN	First	Voted	No Objection	207101800 04 02	49 Medical Expenses	3,766
						Total of Vr no 12 - PEN:	3,766
	13 - PEN	First	Voted	No Objection	207101800 04 02	49 Medical Expenses	23,516
						Total of Vr no 13 - PEN:	23,516
	14 - PEN	First	Voted	No Objection	207101800 04 02	49 Medical Expenses	32,328
						Total of Vr no 14 - PEN:	32,328

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME VIDHAN PARISHAD (95)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004331	15 - PEN	First	Voted	No Objection	207101800 04 02	49 Medical Expenses	18,118
						Total of Vr no 15 - PEN:	18,118
	16 - PEN	First	Voted	No Objection	207101800 04 02	49 Medical Expenses	19,023
						Total of Vr no 16 - PEN:	19,023
	17 - PEN	First	Voted	No Objection	207101800 04 02	49 Medical Expenses	5,632
						Total of Vr no 17 - PEN:	5,632
	18 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	75,000
						Total of Vr no 18 - PEN:	75,000
	19 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	20,154
						Total of Vr no 19 - PEN:	20,154
	2 - PEN	First	Voted	No Objection	207101800 04 02	49 Medical Expenses	27,558
						Total of Vr no 2 - PEN:	27,558
	3 - PEN	First	Voted	No Objection	207101800 04 02	49 Medical Expenses	13,765
						Total of Vr no 3 - PEN:	13,765
	4 - PEN	First	Voted	No Objection	207101800 04 02	49 Medical Expenses	4,82,131
						Total of Vr no 4 - PEN:	4,82,131
	5 - PEN	First	Voted	No Objection	207101800 04 02	49 Medical Expenses	24,796
						Total of Vr no 5 - PEN:	24,796
	6 - PEN	First	Voted	No Objection	207101800 04 02	49 Medical Expenses	7,230
						Total of Vr no 6 - PEN:	7,230
	7 - PEN	First	Voted	No Objection	207101800 04 02	49 Medical Expenses	36,463
						Total of Vr no 7 - PEN:	36,463
						Total of VIDHAN PARISHAD (95):	**44,14,896**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME VIDHAN SABHA (96)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	4 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	37,59,776
						Total of Vr no 4 - PEN:	37,59,776
	5 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,63,408
						Total of Vr no 5 - PEN:	6,63,408
	6 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,28,578
						Total of Vr no 6 - PEN:	9,28,578

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	1 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	1,26,445
						Total of Vr no 1 - PEN:	1,26,445
	2 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	6,04,839
						Total of Vr no 2 - PEN:	6,04,839
	3 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	5,47,883
						Total of Vr no 3 - PEN:	5,47,883
						Total of VIDHAN SABHA (96):	66,30,929

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME AGRA (08)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004275	19 - TA	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	20,000
						Total of Vr no 19 - TA:	20,000
	20 - TA	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	47,416
						Total of Vr no 20 - TA:	47,416

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME AGRA (08)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004275	9 - CON	First	Voted	No Objection	205400095 03 00	02 Wages	3,807
						Total of Vr no 9 - CON:	3,807

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004275	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	38,100
						03 Dearness Allowance	22,098
						55 House Rent Allowance	3,340
						Total of Vr no 1 - EST:	63,538
	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	5,27,300
						03 Dearness Allowance	3,05,834
						06 Other Allowances	260
						55 House Rent Allowance	35,680
						Total of Vr no 10 - EST:	8,69,074
	10 - MIS	First	Voted	No Objection	205400097 03 00	49 Medical Expenses	95,819
						Total of Vr no 10 - MIS:	95,819
	11 - MIS	Second	Voted	No Objection	205400097 03 00	29 Maintenance	6,42,000
						Total of Vr no 11 - MIS:	6,42,000
	12 - CON	Second	Voted	No Objection	205400097 03 00	09 Electrical Dues	17,765
						Total of Vr no 12 - CON:	17,765
	16 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,050
						Total of Vr no 16 - MIS:	11,050
	17 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	20,065
						Total of Vr no 17 - TA:	20,065
	18 - CON	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	7,120
						Total of Vr no 18 - CON:	7,120
	3 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	97,173
						Total of Vr no 3 - EST:	97,173
	4 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	44,028
						Total of Vr no 4 - EST:	44,028
	5 - CON	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,014
						Total of Vr no 5 - CON:	21,014
	5 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	7,497

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME AGRA (08)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004275	5 - EST					Total of Vr no 5 - EST:	7,497
	6 - CON	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	27,525
						Total of Vr no 6 - CON:	27,525
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	83,300
						03 Dearness Allowance	48,314
						Total of Vr no 8 - EST:	1,31,614
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	10,79,700
						03 Dearness Allowance	6,26,226
						06 Other Allowances	320
						55 House Rent Allowance	74,880
						Total of Vr no 9 - EST:	17,81,126
						Total of AGRA (08):	**39,07,631**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME ALIGARH (06)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004276	2 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	1,12,400
						03 Dearness Allowance	65,192
						55 House Rent Allowance	8,960
						Total of Vr no 2 - EST:	1,86,552

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004276	1 - CON	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,628
						Total of Vr no 1 - CON:	15,628
	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						Total of Vr no 1 - EST:	1,24,030
	2 - CON	First	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	31,388
						Total of Vr no 2 - CON:	31,388
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	9,36,300
						03 Dearness Allowance	5,43,054
						06 Other Allowances	1,120
						55 House Rent Allowance	65,360
						Total of Vr no 3 - EST:	15,45,834
	4 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	67,000
						03 Dearness Allowance	38,860
						Total of Vr no 4 - EST:	1,05,860
	5 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	3,34,300
						03 Dearness Allowance	1,93,894
						55 House Rent Allowance	18,100
						Total of Vr no 5 - EST:	5,46,294
	7 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	70,566
						Total of Vr no 7 - TA:	70,566
	8 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	9,366
						Total of Vr no 8 - TA:	9,366
						Total of ALIGARH (06):	**26,35,518**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004276	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	5,871
						03 Dearness Allowance	3,405
						06 Other Allowances	6
						Total of Vr no 3 - EST:	9,282
	3 - TA	First	Voted	No Objection	205400097 03 00	05 Transfer Travelling Expenses	32,710
						Total of Vr no 3 - TA:	32,710
	4 - CON	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,714
						Total of Vr no 4 - CON:	21,714
	5 - CON	First	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	2,942
						Total of Vr no 5 - CON:	2,942
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,08,229
						03 Dearness Allowance	2,36,773
						06 Other Allowances	74
						55 House Rent Allowance	15,550
						Total of Vr no 6 - EST:	6,60,626
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	99,500
						03 Dearness Allowance	57,710
						Total of Vr no 7 - EST:	1,57,210
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,01,500
						03 Dearness Allowance	1,16,870
						55 House Rent Allowance	8,900
						Total of Vr no 8 - EST:	3,27,270
						Total of AMBEDKAR NAGAR (74):	**12,11,754**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME AURAIYA (81)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004276	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						55 House Rent Allowance	3,780
						Total of Vr no 1 - EST:	1,24,176
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,95,300
						03 Dearness Allowance	1,13,274
						55 House Rent Allowance	7,590
						Total of Vr no 2 - EST:	3,16,164
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,77,600
						03 Dearness Allowance	1,03,008
						55 House Rent Allowance	7,360
						Total of Vr no 3 - EST:	2,87,968
	3 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	53,430
						Total of Vr no 3 - TA:	53,430
	4 - CON	Second	Voted	No Objection	205400097 03 00	02 Wages	3,660
						Total of Vr no 4 - CON:	3,660
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						55 House Rent Allowance	3,780
						Total of Vr no 4 - EST:	1,24,176
						Total of AURAIYA (81):	**9,09,574**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME AZAMGARH (34)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004275	1 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	81,200
						03 Dearness Allowance	47,096
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,31,106
	14 - MIS	Second	Voted	No Objection	205400095 03 00	49 Medical Expenses	56,629
						Total of Vr no 14 - MIS:	56,629
	4 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,19,300
						03 Dearness Allowance	69,194
						55 House Rent Allowance	4,480
						Total of Vr no 4 - EST:	1,92,974

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004275	1 - TA	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	16,430
						Total of Vr no 1 - TA:	16,430
	2 - TA	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	18,014
						Total of Vr no 2 - TA:	18,014
	3 - CON	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,831
						Total of Vr no 3 - CON:	12,831
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	96,900
						03 Dearness Allowance	56,202
						Total of Vr no 5 - EST:	1,53,102
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	9,00,000
						03 Dearness Allowance	5,22,000
						06 Other Allowances	80
						55 House Rent Allowance	30,330
						Total of Vr no 6 - EST:	14,52,410
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,95,200
						03 Dearness Allowance	1,13,216
						55 House Rent Allowance	6,540
						Total of Vr no 7 - EST:	3,14,956
	8 - CON	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	1,533
						Total of Vr no 8 - CON:	1,533
	9 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	23,995

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TREASURY NAME AZAMGARH (34)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004275	9 - TA					Total of Vr no 9 - TA:	23,995
						Total of AZAMGARH (34):	**23,73,980**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME BADAUN (13)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004276	1 - TA	First	Voted	No Objection	205400097 03 00	04 Travelling Allowance	28,874
						Total of Vr no 1 - TA:	28,874
	2 - CON	First	Voted	No Objection	205400097 03 00	16 Payment for Commercial and Special Services	7,990
						Total of Vr no 2 - CON:	7,990
	3 - CON	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,000
						Total of Vr no 3 - CON:	2,000
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	83,300
						03 Dearness Allowance	48,314
						Total of Vr no 3 - EST:	1,31,614
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,27,500
						03 Dearness Allowance	1,89,950
						06 Other Allowances	130
						55 House Rent Allowance	9,380
						Total of Vr no 4 - EST:	5,26,960
	4 - TA	First	Voted	No Objection	205400097 03 00	04 Travelling Allowance	20,898
						Total of Vr no 4 - TA:	20,898
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,27,700
						03 Dearness Allowance	1,32,066
						06 Other Allowances	40
						55 House Rent Allowance	7,280
						Total of Vr no 5 - EST:	3,67,086
	5 - TA	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	7,750
						Total of Vr no 5 - TA:	7,750
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	38,100
						03 Dearness Allowance	22,098
						55 House Rent Allowance	1,660
						Total of Vr no 6 - EST:	61,858
	6 - MIS	First	Voted	No Objection	205400097 03 00	29 Maintenance	19,835
						Total of Vr no 6 - MIS:	19,835
	7 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	950
						Total of Vr no 7 - TA:	950
	8 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	24,143
						Total of Vr no 8 - MIS:	24,143
	9 - MIS	Second	Voted	No Objection	205400097 03 00	29 Maintenance	19,772
						Total of Vr no 9 - MIS:	19,772
						Total of BADAUN (13):	**12,19,730**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME BAGPAT (83)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004276	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	74,000
						03 Dearness Allowance	42,920
						Total of Vr no 1 - EST:	1,16,920
	10 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	7,750
						Total of Vr no 10 - TA:	7,750
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,85,900
						03 Dearness Allowance	1,07,822
						06 Other Allowances	90
						55 House Rent Allowance	6,540
						Total of Vr no 2 - EST:	3,00,352
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,71,300
						03 Dearness Allowance	2,73,354
						55 House Rent Allowance	14,920
						Total of Vr no 3 - EST:	7,59,574
	3 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	48,392
						Total of Vr no 3 - TA:	48,392
	4 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	51,550
						Total of Vr no 4 - MIS:	51,550
	5 - CON	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	14,000
						Total of Vr no 5 - CON:	14,000
	6 - CON	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	39,972
						Total of Vr no 6 - CON:	39,972
	9 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	2,320
						Total of Vr no 9 - TA:	2,320
						Total of BAGPAT (83):	**13,40,830**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME BAHRAICH (51)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004276	1 - CON	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,317
						Total of Vr no 1 - CON:	13,317
	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	95,800
						03 Dearness Allowance	55,564
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	1,54,514
	11 - CON	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	2,228
						Total of Vr no 11 - CON:	2,228
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,17,700
						03 Dearness Allowance	2,42,266
						55 House Rent Allowance	10,670
						Total of Vr no 2 - EST:	6,70,636
	2 - MIS	First	Voted	No Objection	205400097 03 00	49 Medical Expenses	3,16,256
						Total of Vr no 2 - MIS:	3,16,256
	3 - CON	First	Voted	No Objection	205400097 03 00	02 Wages	900
						Total of Vr no 3 - CON:	900
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,58,600
						03 Dearness Allowance	1,49,988
						55 House Rent Allowance	6,720
						Total of Vr no 3 - EST:	4,15,308
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	95,800
						03 Dearness Allowance	55,564
						55 House Rent Allowance	3,150
						Total of Vr no 4 - EST:	1,54,514
	4 - TA	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	27,013
						Total of Vr no 4 - TA:	27,013
	5 - CON	First	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	4,008
						Total of Vr no 5 - CON:	4,008
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						Total of Vr no 5 - EST:	1,24,030
	6 - CON	First	Voted	No Objection	205400097 03 00	16 Payment for Commercial and Special Services	21,438
						Total of Vr no 6 - CON:	21,438
	8 - MIS	Second	Voted	No Objection	205400097 03 00	44 Travelling and other related Expenses for Training	8,000
						Total of Vr no 8 - MIS:	8,000
	9 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/	32,640

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME BAHRAICH (51)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004276	9 - MIS	Second	Voted	No Objection	205400097 03 00	Purchase of related Stationary	
						Total of Vr no 9 - MIS:	32,640
						Total of BAHRAICH (51):	**19,44,802**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME BALLIA (31)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004276	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	5,64,005
						03 Dearness Allowance	3,26,946
						06 Other Allowances	210
						55 House Rent Allowance	14,000
						Total of Vr no 2 - EST:	9,05,161
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,55,800
						03 Dearness Allowance	1,48,364
						55 House Rent Allowance	7,240
						Total of Vr no 3 - EST:	4,11,404
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						Total of Vr no 4 - EST:	1,24,030
						Total of BALLIA (31):	**14,40,595**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME BALRAMPUR (79)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004276	1 - CON	First	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	13,900
						Total of Vr no 1 - CON:	13,900
	10 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	51,160
						Total of Vr no 10 - MIS:	51,160
	2 - CON	First	Voted	No Objection	205400097 03 00	16 Payment for Commercial and Special Services	30,000
						Total of Vr no 2 - CON:	30,000
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	97,600
						03 Dearness Allowance	56,608
						55 House Rent Allowance	3,320
						Total of Vr no 2 - EST:	1,57,528
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						Total of Vr no 3 - EST:	1,24,030
	3 - TA	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	64,301
						Total of Vr no 3 - TA:	64,301
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,22,900
						03 Dearness Allowance	1,29,282
						55 House Rent Allowance	5,570
						Total of Vr no 4 - EST:	3,57,752
						Total of BALRAMPUR (79):	**7,98,671**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME BANDA (26)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095	Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004275	10 - CON	Second	Voted	No Objection	205400095 03 00	17 Rent, Surcharge and Tax-ownership	13,320
						Total of Vr no 10 - CON:	13,320
	11 - TA	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	20,000
						Total of Vr no 11 - TA:	20,000
	13 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	96,900
						03 Dearness Allowance	56,202
						55 House Rent Allowance	4,480
						Total of Vr no 13 - EST:	1,57,582
	14 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	39,900
						03 Dearness Allowance	23,142
						55 House Rent Allowance	2,020
						Total of Vr no 14 - EST:	65,062
	4 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	96,900
						03 Dearness Allowance	56,202
						55 House Rent Allowance	4,480
						Total of Vr no 4 - EST:	1,57,582
	5 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	39,900
						03 Dearness Allowance	23,142
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	65,062
	7 - CON	Second	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,095
						Total of Vr no 7 - CON:	7,095

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004275	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	99,800
						03 Dearness Allowance	57,884
						Total of Vr no 1 - EST:	1,57,684
	12 - CON	Second	Voted	No Objection	205400097 03 00	12 Office Furniture and Instrument	95,500
						Total of Vr no 12 - CON:	95,500
	12 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	99,800
						03 Dearness Allowance	57,884
						Total of Vr no 12 - EST:	1,57,684

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME BANDA (26)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004275	13 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,10,500
						Total of Vr no 13 - MIS:	1,10,500
	14 - CON	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	10,000
						Total of Vr no 14 - CON:	10,000
	15 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	1,15,630
						Total of Vr no 15 - TA:	1,15,630
	17 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,04,200
						03 Dearness Allowance	1,18,436
						06 Other Allowances	800
						55 House Rent Allowance	5,340
						Total of Vr no 17 - EST:	3,28,776
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	7,43,900
						03 Dearness Allowance	4,31,462
						06 Other Allowances	1,080
						55 House Rent Allowance	22,400
						Total of Vr no 2 - EST:	11,98,842
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	2,04,200
						03 Dearness Allowance	1,18,436
						06 Other Allowances	800
						55 House Rent Allowance	5,340
						Total of Vr no 3 - EST:	3,28,776
						Total of BANDA (26):	**29,89,095**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME BARABANKY (54)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004276	1 - TA	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	51,973
						Total of Vr no 1 - TA:	51,973
	2 - CON	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,547
						Total of Vr no 2 - CON:	10,547
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	7,04,700
						03 Dearness Allowance	4,08,726
						06 Other Allowances	120
						55 House Rent Allowance	24,250
						Total of Vr no 3 - EST:	11,37,796
	3 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	2,689
						Total of Vr no 3 - TA:	2,689
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,22,500
						03 Dearness Allowance	1,87,050
						06 Other Allowances	40
						55 House Rent Allowance	13,450
						Total of Vr no 4 - EST:	5,23,040
	4 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	4,941
						Total of Vr no 4 - TA:	4,941
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						Total of Vr no 5 - EST:	1,24,030
	5 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	4,019
						Total of Vr no 5 - TA:	4,019
						Total of BARABANKY (54):	**18,59,035**

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TREASURY NAME BAREILLY (11)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004275	1 - CON	First	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	34,701
						Total of Vr no 1 - CON:	34,701
	1 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	1,47,600
						03 Dearness Allowance	85,608
						55 House Rent Allowance	14,560
						Total of Vr no 1 - EST:	2,47,768
	14 - CON	Second	Voted	No Objection	205400095 03 00	13 Expenditure on Telephone	5,234
						Total of Vr no 14 - CON:	5,234
	14 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,47,600
						03 Dearness Allowance	85,608
						55 House Rent Allowance	14,560
						Total of Vr no 14 - EST:	2,47,768
	15 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	86,300
						03 Dearness Allowance	50,054
						55 House Rent Allowance	8,080
						Total of Vr no 15 - EST:	1,44,434
	16 - CON	Second	Voted	No Objection	205400095 03 00	13 Expenditure on Telephone	3,183
						Total of Vr no 16 - CON:	3,183
	19 - TA	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	3,270
						Total of Vr no 19 - TA:	3,270
	2 - TA	First	Voted	No Objection	205400095 03 00	08 Office Expenditure	10,907
						Total of Vr no 2 - TA:	10,907
	3 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	86,300
						03 Dearness Allowance	50,054
						55 House Rent Allowance	8,080
						Total of Vr no 3 - EST:	1,44,434
	3 - MIS	First	Voted	No Objection	205400095 03 00	47 Maintenace of Computer/ Purchase of related Stationary	21,972
						Total of Vr no 3 - MIS:	21,972
	4 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	1,12,400
						03 Dearness Allowance	65,192
						Total of Vr no 4 - EST:	1,77,592
	6 - CON	First	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	22,540
						Total of Vr no 6 - CON:	22,540

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME BAREILLY (11)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004275	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	99,800
						03 Dearness Allowance	57,884
						Total of Vr no 10 - EST:	1,57,684
	11 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	9,19,500
						03 Dearness Allowance	5,33,310
						55 House Rent Allowance	61,240
						Total of Vr no 11 - EST:	15,14,050
	12 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,56,100
						03 Dearness Allowance	2,64,538
						55 House Rent Allowance	29,500
						Total of Vr no 12 - EST:	7,50,138
	13 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	6,908
						03 Dearness Allowance	9,225
						Total of Vr no 13 - EST:	16,133
	13 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	92,654
						Total of Vr no 13 - MIS:	92,654
	18 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	93,560
						Total of Vr no 18 - TA:	93,560
	4 - TA	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	60,638
						Total of Vr no 4 - TA:	60,638
	5 - CON	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,028
						Total of Vr no 5 - CON:	23,028
	5 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	4,18,171
						03 Dearness Allowance	2,38,373
						55 House Rent Allowance	29,541
						Total of Vr no 5 - EST:	6,86,085
	6 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						55 House Rent Allowance	2,400
						Total of Vr no 6 - EST:	36,686
						Total of BAREILLY (11):	**44,94,459**

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TREASURY NAME BASTI (33)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095	Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004275	1 - CON	First	Voted	No Objection	205400095 03 00	02 Wages	32,106
						Total of Vr no 1 - CON:	32,106
	3 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,15,800
						03 Dearness Allowance	67,164
						55 House Rent Allowance	4,480
						Total of Vr no 3 - EST:	1,87,444
	5 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	38,100
						03 Dearness Allowance	22,098
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	61,858

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004275	2 - CON	First	Voted	No Objection	205400097 03 00	02 Wages	5,497
						Total of Vr no 2 - CON:	5,497
	3 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,220
						Total of Vr no 3 - MIS:	5,220
	4 - MIS	First	Voted	No Objection	205400097 03 00	49 Medical Expenses	92,276
						Total of Vr no 4 - MIS:	92,276
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,72,000
						03 Dearness Allowance	2,15,760
						55 House Rent Allowance	10,320
						Total of Vr no 6 - EST:	5,98,080
	6 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	10,000
						Total of Vr no 6 - TA:	10,000
	7 - CON	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,702
						Total of Vr no 7 - CON:	17,702
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	7,15,180
						03 Dearness Allowance	4,14,700
						55 House Rent Allowance	27,440
						Total of Vr no 7 - EST:	11,57,320
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	96,900
						03 Dearness Allowance	56,202

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TREASURY NAME BASTI (33)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004275	8 - EST					Total of Vr no 8 - EST:	1,53,102
	8 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	17,702
						Total of Vr no 8 - TA:	17,702
						Total of BASTI (33):	**23,38,307**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME BIJNORE (12)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004276	10 - CON	Second	Voted	No Objection	205400097 03 00	16 Payment for Commercial and Special Services	51,450
						Total of Vr no 10 - CON:	51,450
	11 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	19,972
						Total of Vr no 11 - MIS:	19,972
	12 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	46,045
						Total of Vr no 12 - TA:	46,045
	13 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	3,944
						Total of Vr no 13 - TA:	3,944
	14 - MIS	Second	Voted	No Objection	205400097 03 00	44 Travelling and other related Expenses for Training	7,304
						Total of Vr no 14 - MIS:	7,304
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,30,100
						03 Dearness Allowance	1,91,458
						55 House Rent Allowance	10,760
						Total of Vr no 4 - EST:	5,32,318
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,53,200
						03 Dearness Allowance	2,04,856
						55 House Rent Allowance	15,300
						Total of Vr no 5 - EST:	5,73,356
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						Total of Vr no 6 - EST:	1,24,030
						Total of BIJNORE (12):	**13,58,419**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004276	1 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	16,992
						Total of Vr no 1 - MIS:	16,992
	16 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	29,126
						Total of Vr no 16 - MIS:	29,126
	17 - CON	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	4,548
						Total of Vr no 17 - CON:	4,548
	18 - CON	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,381
						Total of Vr no 18 - CON:	12,381
	19 - CON	Second	Voted	No Objection	205400097 03 00	12 Office Furniture and Instrument	25,628
						Total of Vr no 19 - CON:	25,628
	20 - CON	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	1,108
						Total of Vr no 20 - CON:	1,108
	21 - CON	Second	Voted	No Objection	205400097 03 00	10 Water Tax/Water Surcharge	5,00,000
						Total of Vr no 21 - CON:	5,00,000
	23 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	3,280
						Total of Vr no 23 - TA:	3,280
	24 - CON	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,731
						Total of Vr no 24 - CON:	19,731
	25 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	10,165
						Total of Vr no 25 - TA:	10,165
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						Total of Vr no 3 - EST:	1,24,030
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	6,80,300
						03 Dearness Allowance	3,94,574
						55 House Rent Allowance	16,930
						Total of Vr no 4 - EST:	10,91,804
	6 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	10,000
						Total of Vr no 6 - TA:	10,000
						Total of BULANDSHAHAR (05):	**18,48,793**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME CHANDAULI (77)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004276	1 - CON	First	Voted	No Objection	205400097 03 00	02 Wages	6,804
						Total of Vr no 1 - CON:	6,804
	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	2,35,700
						03 Dearness Allowance	1,36,706
						55 House Rent Allowance	8,330
						Total of Vr no 1 - EST:	3,80,736
	2 - CON	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,184
						Total of Vr no 2 - CON:	13,184
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	3,18,200
						03 Dearness Allowance	1,84,556
						55 House Rent Allowance	11,900
						Total of Vr no 2 - EST:	5,14,656
	3 - TA	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	40,474
						Total of Vr no 3 - TA:	40,474
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	74,000
						03 Dearness Allowance	42,920
						55 House Rent Allowance	3,780
						Total of Vr no 4 - EST:	1,20,700
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,18,200
						03 Dearness Allowance	1,84,556
						55 House Rent Allowance	11,900
						Total of Vr no 5 - EST:	5,14,656
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,91,300
						03 Dearness Allowance	2,84,954
						55 House Rent Allowance	18,450
						Total of Vr no 6 - EST:	7,94,704
	6 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	11,650
						Total of Vr no 6 - TA:	11,650
	7 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	3,490
						Total of Vr no 7 - TA:	3,490
	8 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,149
						Total of Vr no 8 - MIS:	10,149
	9 - CON	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,865
						Total of Vr no 9 - CON:	11,865
						Total of CHANDAULI (77):	**24,23,068**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004276	1 - CON	First	Voted	No Objection	205400097 03 00	02 Wages	3,500
						Total of Vr no 1 - CON:	3,500
	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	74,333
						03 Dearness Allowance	43,113
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	1,20,206
	10 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	46,685
						Total of Vr no 10 - TA:	46,685
	11 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	2,100
						Total of Vr no 11 - TA:	2,100
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	24,267
						03 Dearness Allowance	14,075
						Total of Vr no 2 - EST:	38,342
	2 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	24,598
						Total of Vr no 2 - MIS:	24,598
	3 - CON	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	1,800
						Total of Vr no 3 - CON:	1,800
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,78,500
						03 Dearness Allowance	2,19,530
						06 Other Allowances	90
						55 House Rent Allowance	4,840
						Total of Vr no 3 - EST:	6,02,960
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	98,600
						03 Dearness Allowance	57,188
						55 House Rent Allowance	2,760
						Total of Vr no 6 - EST:	1,58,548
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						Total of Vr no 7 - EST:	1,27,822
						Total of CHATRAPATI S M NAGAR (89):	**11,26,561**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME CHITRAKOOT (87)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004276	14 - CON	Second	Voted	No Objection	205400097 03 00	02 Wages	5,497
						Total of Vr no 14 - CON:	5,497
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	85,800
						03 Dearness Allowance	49,764
						Total of Vr no 2 - EST:	1,35,564
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	85,400
						03 Dearness Allowance	49,532
						55 House Rent Allowance	2,200
						Total of Vr no 3 - EST:	1,37,132
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,31,200
						03 Dearness Allowance	1,92,096
						55 House Rent Allowance	12,370
						Total of Vr no 4 - EST:	5,35,666
	7 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	63,397
						Total of Vr no 7 - TA:	63,397
						Total of CHITRAKOOT (87):	**8,77,256**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME CYBER TREASURY UTTAR PRADESH (01)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
01004275	1 - CON	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	28,024
						Total of Vr no 1 - CON:	28,024
	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,08,800
						03 Dearness Allowance	63,104
						55 House Rent Allowance	7,560
						Total of Vr no 1 - EST:	1,79,464
	2 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	7,000
						Total of Vr no 2 - TA:	7,000
	3 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,023
						Total of Vr no 3 - MIS:	19,023
	4 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	8,973
						Total of Vr no 4 - TA:	8,973
	5 - CON	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	4,291
						Total of Vr no 5 - CON:	4,291
	6 - CON	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,930
						Total of Vr no 6 - CON:	11,930
	7 - CON	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,245
						Total of Vr no 7 - CON:	16,245
						Total of CYBER TREASURY UTTAR PRADESH (01):	**2,74,950**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME DEORIA (35)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004276	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	2,53,600
						03 Dearness Allowance	1,47,088
						06 Other Allowances	150
						55 House Rent Allowance	4,780
						Total of Vr no 1 - EST:	4,05,618
	1 - TA	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	11,000
						Total of Vr no 1 - TA:	11,000
	2 - CON	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,635
						Total of Vr no 2 - CON:	11,635
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	99,500
						03 Dearness Allowance	57,710
						Total of Vr no 3 - EST:	1,57,210
	3 - TA	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	3,368
						Total of Vr no 3 - TA:	3,368
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,53,600
						03 Dearness Allowance	1,47,088
						06 Other Allowances	150
						55 House Rent Allowance	4,780
						Total of Vr no 4 - EST:	4,05,618
	4 - TA	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	4,200
						Total of Vr no 4 - TA:	4,200
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	6,19,500
						03 Dearness Allowance	3,59,310
						55 House Rent Allowance	19,250
						Total of Vr no 5 - EST:	9,98,060
	5 - TA	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	7,125
						Total of Vr no 5 - TA:	7,125
	6 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	37,577
						Total of Vr no 6 - MIS:	37,577
						Total of DEORIA (35):	**20,41,411**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME ETAH (10)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004276	1 - CON	First	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	17,150
						Total of Vr no 1 - CON:	17,150
	12 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	5,510
						Total of Vr no 12 - TA:	5,510
	13 - CON	Second	Voted	No Objection	205400097 03 00	16 Payment for Commercial and Special Services	45,254
						Total of Vr no 13 - CON:	45,254
	2 - CON	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	30,602
						Total of Vr no 2 - CON:	30,602
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,64,700
						03 Dearness Allowance	1,53,526
						55 House Rent Allowance	10,040
						Total of Vr no 3 - EST:	4,28,266
	3 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	60,218
						Total of Vr no 3 - MIS:	60,218
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,93,000
						03 Dearness Allowance	1,69,940
						06 Other Allowances	860
						55 House Rent Allowance	10,870
						Total of Vr no 4 - EST:	4,74,670
	4 - MIS	First	Voted	No Objection	205400097 03 00	29 Maintenance	1,300
						Total of Vr no 4 - MIS:	1,300
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						Total of Vr no 5 - EST:	1,24,030
	5 - TA	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	26,625
						Total of Vr no 5 - TA:	26,625
	6 - TA	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	5,510
						Total of Vr no 6 - TA:	5,510
	7 - CON	First	Voted	No Objection	205400097 03 00	16 Payment for Commercial and Special Services	29,746
						Total of Vr no 7 - CON:	29,746
						Total of ETAH (10):	**12,48,881**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME ETAWAH (19)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004276	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	7,59,500
						03 Dearness Allowance	4,40,510
						06 Other Allowances	1,720
						55 House Rent Allowance	27,890
						Total of Vr no 1 - EST:	12,29,620
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	5,63,400
						03 Dearness Allowance	3,26,772
						55 House Rent Allowance	22,820
						Total of Vr no 2 - EST:	9,12,992
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	83,300
						03 Dearness Allowance	48,314
						Total of Vr no 3 - EST:	1,31,614
	4 - CON	First	Voted	No Objection	205400097 03 00	02 Wages	6,765
						Total of Vr no 4 - CON:	6,765
	5 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	18,552
						Total of Vr no 5 - TA:	18,552
	6 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	3,58,406
						Total of Vr no 6 - MIS:	3,58,406
	7 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	5,000
						Total of Vr no 7 - TA:	5,000
						Total of ETAWAH (19):	**26,62,949**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME FAIZABAD (49)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004275	7 - CON	First	Voted	No Objection	205400095 03 00	02 Wages	9,184
						Total of Vr no 7 - CON:	9,184
	8 - CON	First	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,008
						Total of Vr no 8 - CON:	18,008

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004275	1 - CON	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	59,998
						Total of Vr no 1 - CON:	59,998
	10 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	42,976
						Total of Vr no 10 - TA:	42,976
	11 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,91,936
						03 Dearness Allowance	1,46,397
						Total of Vr no 11 - EST:	5,38,333
	11 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	36,619
						Total of Vr no 11 - MIS:	36,619
	15 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	8,000
						Total of Vr no 15 - MIS:	8,000
	16 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	15,519
						Total of Vr no 16 - MIS:	15,519
	17 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	13,460
						Total of Vr no 17 - MIS:	13,460
	18 - TA	Second	Voted	No Objection	205400097 03 00	05 Transfer Travelling Expenses	78,472
						Total of Vr no 18 - TA:	78,472
	2 - TA	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	5,000
						Total of Vr no 2 - TA:	5,000
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	96,900
						03 Dearness Allowance	56,202
						Total of Vr no 5 - EST:	1,53,102
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	8,13,036
						03 Dearness Allowance	4,77,630
						55 House Rent Allowance	27,420
						Total of Vr no 6 - EST:	13,18,086

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME FAIZABAD (49)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004275	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,66,400
						03 Dearness Allowance	2,12,512
						55 House Rent Allowance	12,240
						Total of Vr no 7 - EST:	5,91,152
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	68,000
						03 Dearness Allowance	39,440
						55 House Rent Allowance	2,760
						Total of Vr no 8 - EST:	1,10,200
	9 - CON	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	29,999
						Total of Vr no 9 - CON:	29,999
						Total of FAIZABAD (49):	**30,28,108**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME FATEHGARH (18)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004276	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						Total of Vr no 1 - EST:	1,24,030
	1 - TA	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	10,000
						Total of Vr no 1 - TA:	10,000
	2 - CON	First	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	11,695
						Total of Vr no 2 - CON:	11,695
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,59,900
						03 Dearness Allowance	2,66,742
						06 Other Allowances	1,000
						55 House Rent Allowance	10,300
						Total of Vr no 2 - EST:	7,37,942
	3 - CON	First	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	707
						Total of Vr no 3 - CON:	707
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,62,100
						03 Dearness Allowance	94,018
						55 House Rent Allowance	6,540
						Total of Vr no 3 - EST:	2,62,658
	4 - CON	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,089
						Total of Vr no 4 - CON:	35,089
	5 - CON	First	Voted	No Objection	205400097 03 00	16 Payment for Commercial and Special Services	84,000
						Total of Vr no 5 - CON:	84,000
	6 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	48,800
						Total of Vr no 6 - MIS:	48,800
						Total of FATEHGARH (18):	**13,14,921**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME FATEHPUR (21)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004276	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	4,01,000
						03 Dearness Allowance	2,32,580
						55 House Rent Allowance	16,080
						Total of Vr no 1 - EST:	6,49,660
	2 - MIS	First	Voted	No Objection	205400097 03 00	44 Travelling and other related Expenses for Training	8,084
						Total of Vr no 2 - MIS:	8,084
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,01,000
						03 Dearness Allowance	2,32,580
						55 House Rent Allowance	16,080
						Total of Vr no 5 - EST:	6,49,660
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,78,900
						03 Dearness Allowance	1,61,762
						55 House Rent Allowance	12,120
						Total of Vr no 6 - EST:	4,52,782
	6 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	62,200
						Total of Vr no 6 - MIS:	62,200
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						Total of Vr no 7 - EST:	1,27,822
	7 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	8,750
						Total of Vr no 7 - TA:	8,750
						Total of FATEHPUR (21):	**19,58,958**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME FIROZABAD (68)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004276	1 - TA	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	20,000
						Total of Vr no 1 - TA:	20,000
	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,81,000
						03 Dearness Allowance	1,04,980
						55 House Rent Allowance	9,580
						Total of Vr no 10 - EST:	2,95,560
	2 - CON	Second	Voted	No Objection	205400097 03 00	02 Wages	6,736
						Total of Vr no 2 - CON:	6,736
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						Total of Vr no 3 - EST:	1,24,030
	3 - TA	Second	Voted	No Objection	205400097 03 00	05 Transfer Travelling Expenses	51,083
						Total of Vr no 3 - TA:	51,083
	4 - CON	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,738
						Total of Vr no 4 - CON:	15,738
	4 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	1,79,400
						03 Dearness Allowance	1,04,052
						55 House Rent Allowance	9,560
						Total of Vr no 4 - EST:	2,93,012
	5 - CON	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	20,000
						Total of Vr no 5 - CON:	20,000
	5 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	1,81,000
						03 Dearness Allowance	1,04,980
						55 House Rent Allowance	9,580
						Total of Vr no 5 - EST:	2,95,560
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						Total of Vr no 8 - EST:	1,24,030
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,79,400
						03 Dearness Allowance	1,04,052
						55 House Rent Allowance	9,560
						Total of Vr no 9 - EST:	2,93,012
						Total of FIROZABAD (68):	**15,38,761**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004276	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						55 House Rent Allowance	3,780
						Total of Vr no 1 - EST:	1,31,602
	1 - TA	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	5,324
						Total of Vr no 1 - TA:	5,324
	11 - CON	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	9,768
						Total of Vr no 11 - CON:	9,768
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,30,600
						03 Dearness Allowance	75,748
						55 House Rent Allowance	3,320
						Total of Vr no 2 - EST:	2,09,668
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	8,52,300
						03 Dearness Allowance	4,94,334
						06 Other Allowances	140
						55 House Rent Allowance	28,180
						Total of Vr no 3 - EST:	13,74,954
	5 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	45,752
						Total of Vr no 5 - MIS:	45,752
	6 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,560
						Total of Vr no 6 - MIS:	19,560
	7 - MIS	Second	Voted	No Objection	205400097 03 00	29 Maintenance	7,652
						Total of Vr no 7 - MIS:	7,652
	8 - CON	Second	Voted	No Objection	205400097 03 00	12 Office Furniture and Instrument	14,388
						Total of Vr no 8 - CON:	14,388
	9 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	48,227
						Total of Vr no 9 - TA:	48,227
						Total of GAUTAM BUDHA NAGAR (76):	**18,66,895**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME GAZIPUR (30)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004276	3 - CON	Second	Voted	No Objection	205400097 03 00	02 Wages	7,545
						Total of Vr no 3 - CON:	7,545
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						55 House Rent Allowance	3,780
						Total of Vr no 3 - EST:	1,31,602
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,64,500
						03 Dearness Allowance	95,410
						55 House Rent Allowance	7,230
						Total of Vr no 4 - EST:	2,67,140
	4 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	33,710
						Total of Vr no 4 - TA:	33,710
	5 - CON	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	15,850
						Total of Vr no 5 - CON:	15,850
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,30,100
						03 Dearness Allowance	1,91,458
						55 House Rent Allowance	14,920
						Total of Vr no 5 - EST:	5,36,478
	6 - MIS	Second	Voted	No Objection	205400097 03 00	29 Maintenance	1,59,562
						Total of Vr no 6 - MIS:	1,59,562
						Total of GAZIPUR (30):	**11,51,887**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME GHAZIABAD (59)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004275	10 - CON	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	1,000
						Total of Vr no 10 - CON:	1,000
	11 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	26,190
						Total of Vr no 11 - TA:	26,190
	12 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	75,376
						Total of Vr no 12 - MIS:	75,376
	15 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	11,770
						Total of Vr no 15 - TA:	11,770
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	14,000
						03 Dearness Allowance	8,120
						55 House Rent Allowance	1,124
						Total of Vr no 3 - EST:	23,244
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,57,200
						03 Dearness Allowance	2,07,176
						06 Other Allowances	80
						55 House Rent Allowance	23,340
						Total of Vr no 4 - EST:	5,87,796
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,62,026
						03 Dearness Allowance	2,67,975
						55 House Rent Allowance	33,160
						Total of Vr no 5 - EST:	7,63,161
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	70,000
						03 Dearness Allowance	40,600
						55 House Rent Allowance	5,620
						Total of Vr no 6 - EST:	1,16,220
	7 - CON	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,957
						Total of Vr no 7 - CON:	21,957
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	99,800
						03 Dearness Allowance	57,884
						55 House Rent Allowance	8,960
						Total of Vr no 7 - EST:	1,66,644
	8 - CON	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	43,000
						Total of Vr no 8 - CON:	43,000
	9 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	16,453
						Total of Vr no 9 - TA:	16,453
						Total of GHAZIABAD (59):	**18,52,811**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME GONDA (50)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004275	11 - CON	Second	Voted	No Objection	205400095 03 00	13 Expenditure on Telephone	2,655
						Total of Vr no 11 - CON:	2,655
	12 - TA	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	21,900
						Total of Vr no 12 - TA:	21,900
	13 - CON	Second	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,773
						Total of Vr no 13 - CON:	8,773
	14 - MIS	Second	Voted	No Objection	205400095 03 00	49 Medical Expenses	1,65,140
						Total of Vr no 14 - MIS:	1,65,140
	2 - CON	First	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,160
						Total of Vr no 2 - CON:	13,160
	3 - CON	First	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,773
						Total of Vr no 3 - CON:	4,773
	4 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	1,19,300
						03 Dearness Allowance	69,194
						55 House Rent Allowance	4,480
						Total of Vr no 4 - EST:	1,92,974
	4 - MIS	First	Voted	No Objection	205400095 03 00	47 Maintenace of Computer/ Purchase of related Stationary	23,000
						Total of Vr no 4 - MIS:	23,000
	8 - MIS	First	Voted	No Objection	205400095 03 00	49 Medical Expenses	51,633
						Total of Vr no 8 - MIS:	51,633

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004275	12 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	6,04,300
						03 Dearness Allowance	3,50,494
						55 House Rent Allowance	19,290
						Total of Vr no 12 - EST:	9,74,084
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	1,19,300
						03 Dearness Allowance	69,194
						Total of Vr no 3 - EST:	1,88,494
	5 - CON	First	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	16,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME GONDA (50)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004275	5 - CON					Total of Vr no 5 - CON:	16,520
	6 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	86,859
						Total of Vr no 6 - MIS:	86,859
	7 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	6,04,300
						03 Dearness Allowance	3,50,494
						55 House Rent Allowance	19,290
						Total of Vr no 7 - EST:	9,74,084
	7 - TA	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	3,368
						Total of Vr no 7 - TA:	3,368
	8 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	1,43,680
						03 Dearness Allowance	83,334
						55 House Rent Allowance	6,040
						Total of Vr no 8 - EST:	2,33,054
						Total of GONDA (50):	**29,60,471**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME GORAKHPUR (32)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095	Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004275	10 - CON	Second	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,367
						Total of Vr no 10 - CON:	8,367
	11 - MIS	Second	Voted	No Objection	205400095 03 00	47 Maintenace of Computer/ Purchase of related Stationary	13,806
						Total of Vr no 11 - MIS:	13,806
	9 - TA	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	7,701
						Total of Vr no 9 - TA:	7,701

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004275	1 - TA	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	54,569
						Total of Vr no 1 - TA:	54,569
	2 - CON	First	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	60,000
						Total of Vr no 2 - CON:	60,000
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	94,100
						03 Dearness Allowance	54,578
						Total of Vr no 3 - EST:	1,48,678
	3 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	13,138
						Total of Vr no 3 - MIS:	13,138
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	11,86,900
						03 Dearness Allowance	6,88,402
						06 Other Allowances	220
						55 House Rent Allowance	83,700
						Total of Vr no 4 - EST:	19,59,222
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	9,40,600
						03 Dearness Allowance	5,45,548
						06 Other Allowances	80
						55 House Rent Allowance	84,040
						Total of Vr no 5 - EST:	15,70,268
	7 - CON	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,807
						Total of Vr no 7 - CON:	8,807
	8 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	15,524
						Total of Vr no 8 - TA:	15,524

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	63	Finance Department (Treasury and Accounts Administration)

TREASURY NAME	GORAKHPUR (32)

Total of GORAKHPUR (32):	38,60,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME HAMIRPUR (25)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004276	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						Total of Vr no 1 - EST:	1,24,030
	1 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	11,013
						Total of Vr no 1 - TA:	11,013
	10 - CON	Second	Voted	No Objection	205400097 03 00	16 Payment for Commercial and Special Services	26,350
						Total of Vr no 10 - CON:	26,350
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,26,400
						03 Dearness Allowance	73,312
						55 House Rent Allowance	4,230
						Total of Vr no 2 - EST:	2,03,942
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,68,800
						03 Dearness Allowance	2,13,904
						55 House Rent Allowance	11,190
						Total of Vr no 3 - EST:	5,93,894
	6 - CON	Second	Voted	No Objection	205400097 03 00	10 Water Tax/Water Surcharge	23,438
						Total of Vr no 6 - CON:	23,438
	7 - MIS	Second	Voted	No Objection	205400097 03 00	44 Travelling and other related Expenses for Training	9,957
						Total of Vr no 7 - MIS:	9,957
	8 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	6,105
						Total of Vr no 8 - TA:	6,105
	9 - CON	Second	Voted	No Objection	205400097 03 00	02 Wages	5,351
						Total of Vr no 9 - CON:	5,351
						Total of HAMIRPUR (25):	**10,04,080**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME HAPUR (90)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004276	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	2,97,300
						03 Dearness Allowance	1,72,434
						55 House Rent Allowance	11,090
						Total of Vr no 1 - EST:	4,80,824
	3 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	3,500
						Total of Vr no 3 - TA:	3,500
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,86,000
						03 Dearness Allowance	1,07,880
						55 House Rent Allowance	6,140
						Total of Vr no 4 - EST:	3,00,020
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,97,300
						03 Dearness Allowance	1,72,434
						55 House Rent Allowance	11,090
						Total of Vr no 5 - EST:	4,80,824
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	74,300
						03 Dearness Allowance	43,094
						55 House Rent Allowance	2,760
						Total of Vr no 6 - EST:	1,20,154
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						55 House Rent Allowance	3,780
						Total of Vr no 7 - EST:	1,27,810
						Total of HAPUR (90):	**15,13,132**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME HARDOI (47)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004276	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,40,800
						03 Dearness Allowance	1,97,664
						55 House Rent Allowance	14,000
						Total of Vr no 10 - EST:	5,52,464
	2 - TA	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	15,726
						Total of Vr no 2 - TA:	15,726
	3 - CON	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,629
						Total of Vr no 3 - CON:	11,629
	4 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	6,167
						Total of Vr no 4 - TA:	6,167
	5 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						Total of Vr no 5 - EST:	1,24,030
	6 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	3,40,800
						03 Dearness Allowance	1,97,664
						55 House Rent Allowance	14,000
						Total of Vr no 6 - EST:	5,52,464
	7 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	2,29,500
						03 Dearness Allowance	1,33,110
						06 Other Allowances	40
						55 House Rent Allowance	5,620
						Total of Vr no 7 - EST:	3,68,270
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						Total of Vr no 8 - EST:	1,24,030
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,29,500
						03 Dearness Allowance	1,33,110
						06 Other Allowances	40
						55 House Rent Allowance	5,620
						Total of Vr no 9 - EST:	3,68,270
						Total of HARDOI (47):	**21,23,050**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME HATHRAS (78)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004276	1 - CON	First	Voted	No Objection	205400097 03 00	02 Wages	4,368
						Total of Vr no 1 - CON:	4,368
	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	10 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	16,420
						Total of Vr no 10 - TA:	16,420
	14 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	5,07,623
						Total of Vr no 14 - MIS:	5,07,623
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						Total of Vr no 4 - EST:	1,24,030
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	6,23,739
						03 Dearness Allowance	3,61,768
						55 House Rent Allowance	19,310
						Total of Vr no 5 - EST:	10,04,817
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	22,800
						03 Dearness Allowance	13,224
						Total of Vr no 6 - EST:	36,024
	6 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	70,564
						Total of Vr no 6 - MIS:	70,564
	7 - CON	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	25,827
						Total of Vr no 7 - CON:	25,827
	8 - CON	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	2,540
						Total of Vr no 8 - CON:	2,540
	9 - CON	Second	Voted	No Objection	205400097 03 00	16 Payment for Commercial and Special Services	29,499
						Total of Vr no 9 - CON:	29,499
						Total of HATHRAS (78):	**18,28,620**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME JALAUN (24)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004276	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	1,12,400
						03 Dearness Allowance	65,192
						55 House Rent Allowance	5,160
						Total of Vr no 1 - EST:	1,82,752
	10 - MIS	Second	Voted	No Objection	205400097 03 00	44 Travelling and other related Expenses for Training	10,663
						Total of Vr no 10 - MIS:	10,663
	11 - MIS	Second	Voted	No Objection	205400097 03 00	44 Travelling and other related Expenses for Training	4,954
						Total of Vr no 11 - MIS:	4,954
	12 - CON	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,021
						Total of Vr no 12 - CON:	20,021
	2 - CON	First	Voted	No Objection	205400097 03 00	02 Wages	9,000
						Total of Vr no 2 - CON:	9,000
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	8,49,300
						03 Dearness Allowance	4,92,594
						55 House Rent Allowance	28,650
						Total of Vr no 2 - EST:	13,70,544
	3 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	88,420
						Total of Vr no 3 - MIS:	88,420
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						55 House Rent Allowance	3,780
						Total of Vr no 4 - EST:	1,27,810
	4 - MIS	First	Voted	No Objection	205400097 03 00	49 Medical Expenses	9,120
						Total of Vr no 4 - MIS:	9,120
						Total of JALAUN (24):	**18,23,284**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME JAUNPUR (29)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004276	10 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,930
						Total of Vr no 10 - MIS:	4,930
	13 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	24,009
						Total of Vr no 13 - TA:	24,009
	14 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,860
						Total of Vr no 14 - MIS:	8,860
	15 - CON	Second	Voted	No Objection	205400097 03 00	02 Wages	3,750
						Total of Vr no 15 - CON:	3,750
	16 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	26,470
						Total of Vr no 16 - TA:	26,470
	17 - CON	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	11,200
						Total of Vr no 17 - CON:	11,200
	18 - MIS	Second	Voted	No Objection	205400097 03 00	29 Maintenance	29,610
						Total of Vr no 18 - MIS:	29,610
	19 - CON	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	57,707
						Total of Vr no 19 - CON:	57,707
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						Total of Vr no 3 - EST:	1,61,950
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,69,300
						03 Dearness Allowance	2,72,194
						55 House Rent Allowance	8,840
						Total of Vr no 4 - EST:	7,50,334
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,26,600
						03 Dearness Allowance	1,89,428
						55 House Rent Allowance	6,840
						Total of Vr no 5 - EST:	5,22,868
	6 - TA	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	15,429
						Total of Vr no 6 - TA:	15,429
	7 - CON	First	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	13,500
						Total of Vr no 7 - CON:	13,500
	8 - CON	First	Voted	No Objection	205400097 03 00	12 Office Furniture and Instrument	45,602
						Total of Vr no 8 - CON:	45,602
	9 - CON	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,781

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	63	Finance Department (Treasury and Accounts Administration)

TREASURY NAME	JAUNPUR (29)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004276	9 - CON					Total of Vr no 9 - CON:	9,781
						Total of JAUNPUR (29):	**16,86,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME JHANSI (23)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004275	18 - CON	Second	Voted	No Objection	205400095 03 00	13 Expenditure on Telephone	1,639
						Total of Vr no 18 - CON:	1,639
	19 - TA	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	1,820
						Total of Vr no 19 - TA:	1,820
	2 - CON	Second	Voted	No Objection	205400095 03 00	13 Expenditure on Telephone	3,381
						Total of Vr no 2 - CON:	3,381
	20 - TA	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	2,624
						Total of Vr no 20 - TA:	2,624
	21 - TA	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	14,565
						Total of Vr no 21 - TA:	14,565
	22 - CON	Second	Voted	No Objection	205400095 03 00	12 Office Furniture and Instrument	30,000
						Total of Vr no 22 - CON:	30,000
	23 - CON	Second	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	30,000
						Total of Vr no 23 - CON:	30,000
	24 - MIS	Second	Voted	No Objection	205400095 03 00	47 Maintenace of Computer/ Purchase of related Stationary	34,800
						Total of Vr no 24 - MIS:	34,800
	25 - TA	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	45,000
						Total of Vr no 25 - TA:	45,000
	3 - CON	Second	Voted	No Objection	205400095 03 00	02 Wages	4,360
						Total of Vr no 3 - CON:	4,360
	4 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	39,900
						03 Dearness Allowance	23,142
						55 House Rent Allowance	4,040
						Total of Vr no 4 - EST:	67,082
	4 - TA	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	5,000
						Total of Vr no 4 - TA:	5,000

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004275	1 - CON	First	Voted	No Objection	205400097 03 00	02 Wages	6,736
						Total of Vr no 1 - CON:	6,736
	15 - CON	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	13,020

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME JHANSI (23)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004275	15 - CON					Total of Vr no 15 - CON:	13,020
	16 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	52,000
						Total of Vr no 16 - TA:	52,000
	17 - CON	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	26,338
						Total of Vr no 17 - CON:	26,338
						Total of JHANSI (23):	**3,38,365**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004276	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,92,800
						03 Dearness Allowance	2,85,824
						06 Other Allowances	40
						55 House Rent Allowance	9,610
						Total of Vr no 1 - EST:	7,88,274
	1 - TA	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	5,263
						Total of Vr no 1 - TA:	5,263
	2 - CON	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,642
						Total of Vr no 2 - CON:	21,642
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	83,300
						03 Dearness Allowance	48,314
						55 House Rent Allowance	3,780
						Total of Vr no 2 - EST:	1,35,394
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,79,800
						03 Dearness Allowance	1,04,284
						06 Other Allowances	120
						55 House Rent Allowance	3,130
						Total of Vr no 3 - EST:	2,87,334
	3 - MIS	First	Voted	No Objection	205400097 03 00	44 Travelling and other related Expenses for Training	10,650
						Total of Vr no 3 - MIS:	10,650
	4 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	3,94,995
						Total of Vr no 4 - MIS:	3,94,995
						Total of JYOTIBA FULLE NAGAR (86):	**16,43,552**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME KANNAUJ (84)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004276	1 - CON	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,000
						Total of Vr no 1 - CON:	24,000
	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						55 House Rent Allowance	3,780
						Total of Vr no 1 - EST:	1,31,602
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	4,71,870
						03 Dearness Allowance	2,73,644
						06 Other Allowances	1,000
						55 House Rent Allowance	15,260
						Total of Vr no 2 - EST:	7,61,774
	2 - TA	First	Voted	No Objection	205400097 03 00	05 Transfer Travelling Expenses	1,04,927
						Total of Vr no 2 - TA:	1,04,927
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	2,46,800
						03 Dearness Allowance	1,43,144
						55 House Rent Allowance	3,860
						Total of Vr no 3 - EST:	3,93,804
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,71,870
						03 Dearness Allowance	2,73,644
						06 Other Allowances	1,000
						55 House Rent Allowance	15,260
						Total of Vr no 4 - EST:	7,61,774
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						55 House Rent Allowance	3,780
						Total of Vr no 5 - EST:	1,31,602
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,46,800
						03 Dearness Allowance	1,43,144
						55 House Rent Allowance	3,860
						Total of Vr no 6 - EST:	3,93,804
	8 - MIS	Second	Voted	No Objection	205400097 03 00	44 Travelling and other related Expenses for Training	20,137
						Total of Vr no 8 - MIS:	20,137
	9 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	19,123
						Total of Vr no 9 - TA:	19,123
						Total of KANNAUJ (84):	**27,42,547**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004276	1 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	61,368
						Total of Vr no 1 - TA:	61,368
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						Total of Vr no 3 - EST:	1,24,030
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,40,000
						03 Dearness Allowance	1,97,084
						55 House Rent Allowance	13,110
						Total of Vr no 4 - EST:	5,50,194
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,20,500
						03 Dearness Allowance	1,27,890
						06 Other Allowances	100
						55 House Rent Allowance	8,110
						Total of Vr no 5 - EST:	3,56,600
						Total of KANPUR DEHAT (62):	**10,92,192**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095	Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004275	1 - TA	First	Voted	No Objection	205400095 03 00	05 Transfer Travelling Expenses	46,320
						Total of Vr no 1 - TA:	46,320
	11 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,94,100
						03 Dearness Allowance	1,12,578
						55 House Rent Allowance	14,180
						Total of Vr no 11 - EST:	3,20,858
	13 - TA	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	30,000
						Total of Vr no 13 - TA:	30,000
	14 - MIS	Second	Voted	No Objection	205400095 03 00	47 Maintenace of Computer/ Purchase of related Stationary	32,300
						Total of Vr no 14 - MIS:	32,300
	15 - TA	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	12,018
						Total of Vr no 15 - TA:	12,018
	8 - TA	Second	Voted	No Objection	205400095 03 00	05 Transfer Travelling Expenses	32,480
						Total of Vr no 8 - TA:	32,480

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004275	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	74,300
						03 Dearness Allowance	43,094
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	1,22,914
	10 - CON	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	29,382
						Total of Vr no 10 - CON:	29,382
	11 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	1,16,846
						Total of Vr no 11 - TA:	1,16,846
	12 - CON	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	84,494
						Total of Vr no 12 - CON:	84,494
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,19,300
						03 Dearness Allowance	69,194
						Total of Vr no 2 - EST:	1,88,494
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	7,55,100
						03 Dearness Allowance	4,37,958
						06 Other Allowances	800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004275	5 - EST	Second	Voted	No Objection	205400097 03 00	55 House Rent Allowance	50,340
						Total of Vr no 5 - EST:	12,44,198
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,26,200
						03 Dearness Allowance	73,196
						Total of Vr no 6 - EST:	1,99,396
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,11,400
						03 Dearness Allowance	64,612
						06 Other Allowances	80
						55 House Rent Allowance	5,260
						Total of Vr no 7 - EST:	1,81,352
	7 - TA	First	Voted	No Objection	205400097 03 00	04 Travelling Allowance	1,770
						Total of Vr no 7 - TA:	1,770
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	9,18,570
						03 Dearness Allowance	5,32,730
						55 House Rent Allowance	66,820
						Total of Vr no 8 - EST:	15,18,120
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,84,800
						03 Dearness Allowance	1,07,184
						55 House Rent Allowance	6,300
						Total of Vr no 9 - EST:	2,98,284
	9 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	82,800
						Total of Vr no 9 - MIS:	82,800
						Total of KANPUR NAGAR (20):	**45,42,026**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004276	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	83,300
						03 Dearness Allowance	48,314
						Total of Vr no 1 - EST:	1,31,614
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	2,34,300
						03 Dearness Allowance	1,35,894
						55 House Rent Allowance	5,200
						Total of Vr no 2 - EST:	3,75,394
	2 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	47,192
						Total of Vr no 2 - TA:	47,192
	3 - CON	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	943
						Total of Vr no 3 - CON:	943
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	86,708
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	83,300
						03 Dearness Allowance	48,314
						Total of Vr no 4 - EST:	1,31,614
	4 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	32,000
						Total of Vr no 4 - TA:	32,000
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,34,300
						03 Dearness Allowance	1,35,894
						55 House Rent Allowance	5,200
						Total of Vr no 5 - EST:	3,75,394
	5 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	41,600
						Total of Vr no 5 - TA:	41,600
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	90,813
						03 Dearness Allowance	52,671
						55 House Rent Allowance	4,830
						Total of Vr no 6 - EST:	1,48,314
	6 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	84,238
						Total of Vr no 6 - MIS:	84,238
						Total of KANSHIRAM NAGAR (88):	**14,55,011**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME KAUSHAMBI (82)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004276	10 - CON	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,363
						Total of Vr no 10 - CON:	8,363
	11 - MIS	Second	Voted	No Objection	205400097 03 00	44 Travelling and other related Expenses for Training	27,879
						Total of Vr no 11 - MIS:	27,879
	12 - CON	Second	Voted	No Objection	205400097 03 00	02 Wages	9,000
						Total of Vr no 12 - CON:	9,000
	13 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	51,190
						Total of Vr no 13 - TA:	51,190
	14 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	1,95,308
						Total of Vr no 14 - MIS:	1,95,308
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						Total of Vr no 3 - EST:	1,24,030
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,61,200
						03 Dearness Allowance	1,51,496
						55 House Rent Allowance	4,830
						Total of Vr no 4 - EST:	4,17,526
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,44,400
						03 Dearness Allowance	83,752
						55 House Rent Allowance	4,980
						Total of Vr no 5 - EST:	2,33,132
						Total of KAUSHAMBI (82):	**10,66,428**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME KHERI (48)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004276	1 - CON	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	42,014
						Total of Vr no 1 - CON:	42,014
	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						Total of Vr no 1 - EST:	1,24,030
	10 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	63,803
						Total of Vr no 10 - TA:	63,803
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,91,400
						03 Dearness Allowance	2,27,012
						06 Other Allowances	80
						55 House Rent Allowance	14,510
						Total of Vr no 2 - EST:	6,33,002
	2 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	5,511
						Total of Vr no 2 - TA:	5,511
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,88,300
						03 Dearness Allowance	1,09,214
						55 House Rent Allowance	8,300
						Total of Vr no 3 - EST:	3,05,814
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	29,960
						03 Dearness Allowance	17,377
						06 Other Allowances	28
						Total of Vr no 6 - EST:	47,365
	7 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	25,581
						Total of Vr no 7 - TA:	25,581
	8 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	66,520
						Total of Vr no 8 - MIS:	66,520
	9 - CON	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,800
						Total of Vr no 9 - CON:	17,800
						Total of KHERI (48):	**13,31,440**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME LALITPUR (58)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004276	1 - CON	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,066
						Total of Vr no 1 - CON:	4,066
	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,92,300
						03 Dearness Allowance	1,11,534
						55 House Rent Allowance	5,340
						Total of Vr no 1 - EST:	3,09,174
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,08,400
						03 Dearness Allowance	1,20,872
						55 House Rent Allowance	7,380
						Total of Vr no 2 - EST:	3,36,652
	2 - TA	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	7,000
						Total of Vr no 2 - TA:	7,000
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	88,700
						03 Dearness Allowance	51,446
						Total of Vr no 3 - EST:	1,40,146
						Total of LALITPUR (58):	**7,97,038**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME LUCKNOW (43)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004275	10 - CON	Second	Voted	No Objection	2054000950300	15 Maintenance of Cars and Purchasing of Petrol etc	17,562
						Total of Vr no 10 - CON:	17,562
	10 - EST	Second	Voted	No Objection	2054000950300	01 Pay	95,200
						03 Dearness Allowance	55,216
						55 House Rent Allowance	7,380
						Total of Vr no 10 - EST:	1,57,796
	11 - EST	Second	Voted	No Objection	2054000950300	01 Pay	99,800
						03 Dearness Allowance	57,884
						55 House Rent Allowance	8,960
						Total of Vr no 11 - EST:	1,66,644
	11 - MIS	Second	Voted	No Objection	2054000950300	47 Maintenace of Computer/ Purchase of related Stationary	53,030
						Total of Vr no 11 - MIS:	53,030
	2 - CON	First	Voted	No Objection	2054000950300	02 Wages	4,000
						Total of Vr no 2 - CON:	4,000
	20 - CON	Second	Voted	No Objection	2054000950300	16 Payment for Commercial and Special Services	21,000
						Total of Vr no 20 - CON:	21,000
	22 - MIS	Second	Voted	No Objection	2054000950300	47 Maintenace of Computer/ Purchase of related Stationary	65,625
						Total of Vr no 22 - MIS:	65,625
	23 - TA	Second	Voted	No Objection	2054000950300	08 Office Expenditure	28,226
						Total of Vr no 23 - TA:	28,226
	24 - MIS	Second	Voted	No Objection	2054000950300	29 Maintenance	99,950
						Total of Vr no 24 - MIS:	99,950
	5 - MIS	First	Voted	No Objection	2054000950300	49 Medical Expenses	7,510
						Total of Vr no 5 - MIS:	7,510
	6 - TA	First	Voted	No Objection	2054000950300	08 Office Expenditure	43,117
						Total of Vr no 6 - TA:	43,117
	9 - EST	Second	Voted	No Objection	2054000950300	01 Pay	68,300
						03 Dearness Allowance	39,614
						55 House Rent Allowance	6,360
						Total of Vr no 9 - EST:	1,14,274

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME LUCKNOW (43)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004275	1 - CON	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,169
						Total of Vr no 1 - CON:	13,169
	16 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	91,400
						03 Dearness Allowance	53,012
						55 House Rent Allowance	8,960
						Total of Vr no 16 - EST:	1,53,372
	17 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						55 House Rent Allowance	7,560
						Total of Vr no 17 - EST:	1,31,590
	18 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	16,29,800
						03 Dearness Allowance	9,45,284
						55 House Rent Allowance	1,27,260
						Total of Vr no 18 - EST:	27,02,344
	19 - CON	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	1,46,250
						Total of Vr no 19 - CON:	1,46,250
	19 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	22,19,165
						03 Dearness Allowance	12,88,412
						06 Other Allowances	2,000
						55 House Rent Allowance	1,62,420
						Total of Vr no 19 - EST:	36,71,997
	29 - CON	Second	Voted	No Objection	205400097 03 00	12 Office Furniture and Instrument	12,000
						Total of Vr no 29 - CON:	12,000
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	40,960
						03 Dearness Allowance	23,757
						55 House Rent Allowance	5,520
						Total of Vr no 3 - EST:	70,237
	7 - MIS	Second	Voted	No Objection	205400097 03 00	46 Purchase of Computer Hardware/ Software	26,400
						Total of Vr no 7 - MIS:	26,400
	8 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,79,213
						Total of Vr no 8 - MIS:	2,79,213
	9 - CON	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,172
						Total of Vr no 9 - CON:	13,172
						Total of LUCKNOW (43):	**79,98,478**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Financial Management Training and Research Institute	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004294	20 - TA	Second	Voted	No Objection	205400003 03 00	08 Office Expenditure	60,333
						Total of Vr no 20 - TA:	60,333
	21 - CON	Second	Voted	No Objection	205400003 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,048
						Total of Vr no 21 - CON:	14,048
	23 - EST	Second	Voted	No Objection	205400003 03 00	01 Pay	1,19,300
						03 Dearness Allowance	69,194
						06 Other Allowances	5,806
						Total of Vr no 23 - EST:	1,94,300
	24 - EST	Second	Voted	No Objection	205400003 03 00	01 Pay	1,08,800
						03 Dearness Allowance	63,104
						55 House Rent Allowance	7,560
						Total of Vr no 24 - EST:	1,79,464
	25 - EST	Second	Voted	No Objection	205400003 03 00	01 Pay	1,72,200
						03 Dearness Allowance	99,876
						06 Other Allowances	11,006
						55 House Rent Allowance	16,400
						Total of Vr no 25 - EST:	2,99,482
	26 - EST	Second	Voted	No Objection	205400003 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						Total of Vr no 26 - EST:	1,20,396
	27 - EST	Second	Voted	No Objection	205400003 03 00	01 Pay	6,06,990
						03 Dearness Allowance	3,52,054
						06 Other Allowances	281
						55 House Rent Allowance	41,720
						Total of Vr no 27 - EST:	10,01,045
	28 - EST	Second	Voted	No Objection	205400003 03 00	01 Pay	5,64,858
						03 Dearness Allowance	3,27,618
						06 Other Allowances	6,600
						55 House Rent Allowance	14,320
						Total of Vr no 28 - EST:	9,13,396
	47 - CON	Second	Voted	No Objection	205400003 03 00	07 Honorarium	8,500
						Total of Vr no 47 - CON:	8,500
	48 - CON	Second	Voted	No Objection	205400003 03 00	10 Water Tax/Water Surcharge	14,34,595
						Total of Vr no 48 - CON:	14,34,595
	49 - CON	Second	Voted	No Objection	205400003 03 00	13 Expenditure on Telephone	11,787
						Total of Vr no 49 - CON:	11,787
	5 - CON	First	Voted	No Objection	205400003 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,677

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Financial Management Training and Research Institute	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004294	5 - CON					Total of Vr no 5 - CON:	10,677
	5 - EST	First	Voted	No Objection	205400003 03 00	01 Pay	1,19,300
						03 Dearness Allowance	69,194
						06 Other Allowances	5,769
						Total of Vr no 5 - EST:	1,94,263
	50 - CON	Second	Voted	No Objection	205400003 03 00	16 Payment for Commercial and Special Services	6,020
						Total of Vr no 50 - CON:	6,020
	51 - MIS	Second	Voted	No Objection	205400003 03 00	29 Maintenance	26,488
						Total of Vr no 51 - MIS:	26,488
	52 - MIS	Second	Voted	No Objection	205400003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,45,806
						Total of Vr no 52 - MIS:	1,45,806
	6 - CON	First	Voted	No Objection	205400003 03 00	13 Expenditure on Telephone	13,908
						Total of Vr no 6 - CON:	13,908
	7 - TA	First	Voted	No Objection	205400003 03 00	08 Office Expenditure	6,390
						Total of Vr no 7 - TA:	6,390
	78 - MIS	Second	Voted	No Objection	205400003 03 00	29 Maintenance	2,00,300
						Total of Vr no 78 - MIS:	2,00,300
	79 - MIS	Second	Voted	No Objection	205400003 03 00	49 Medical Expenses	1,20,283
						Total of Vr no 79 - MIS:	1,20,283
	80 - CON	Second	Voted	No Objection	205400003 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	33,690
						Total of Vr no 80 - CON:	33,690
	81 - TA	Second	Voted	No Objection	205400003 03 00	08 Office Expenditure	52,240
						Total of Vr no 81 - TA:	52,240
	82 - MIS	Second	Voted	No Objection	205400003 03 00	58 Payment for Outsourcing Services	6,48,440
						Total of Vr no 82 - MIS:	6,48,440
	85 - CON	Second	Voted	No Objection	205400003 03 00	07 Honorarium	11,500
						Total of Vr no 85 - CON:	11,500
	86 - CON	Second	Voted	No Objection	205400003 03 00	13 Expenditure on Telephone	1,764
						Total of Vr no 86 - CON:	1,764
	87 - CON	Second	Voted	No Objection	205400003 03 00	09 Electrical Dues	2,42,779
						Total of Vr no 87 - CON:	2,42,779
	90 - MIS	Second	Voted	No Objection	205400003 03 00	58 Payment for Outsourcing Services	83,346
						Total of Vr no 90 - MIS:	83,346

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004279	1 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	1,15,800
						03 Dearness Allowance	67,164
						55 House Rent Allowance	8,960
						Total of Vr no 1 - EST:	1,91,924
	10 - EST	Second	Voted	No Objection	205400095 03 00	03 Dearness Allowance	7,497
						Total of Vr no 10 - EST:	7,497
	11 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	83,300
						03 Dearness Allowance	48,314
						55 House Rent Allowance	7,560
						Total of Vr no 11 - EST:	1,39,174
	12 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	3,200
						03 Dearness Allowance	1,856
						55 House Rent Allowance	940
						Total of Vr no 12 - EST:	5,996
	13 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	2,500
						03 Dearness Allowance	1,450
						55 House Rent Allowance	700
						Total of Vr no 13 - EST:	4,650
	14 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	4,397
						03 Dearness Allowance	2,550
						55 House Rent Allowance	880
						Total of Vr no 14 - EST:	7,827
	17 - CON	First	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	29,620
						Total of Vr no 17 - CON:	29,620
	18 - MIS	First	Voted	No Objection	205400095 03 00	49 Medical Expenses	72,534
						Total of Vr no 18 - MIS:	72,534
	19 - MIS	First	Voted	No Objection	205400095 03 00	58 Payment for Outsourcing Services	58,776
						Total of Vr no 19 - MIS:	58,776
	2 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	1,43,300
						03 Dearness Allowance	83,114
						Total of Vr no 2 - EST:	2,26,414
	29 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	10,61,500
						03 Dearness Allowance	6,15,670
						55 House Rent Allowance	84,240
						Total of Vr no 29 - EST:	17,61,410
	29 - MIS	Second	Voted	No Objection	205400095 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,56,800
						Total of Vr no 29 - MIS:	1,56,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095	Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004279	3 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	7,560
						Total of Vr no 3 - EST:	1,69,510
	30 - CON	Second	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	69,150
						Total of Vr no 30 - CON:	69,150
	30 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	5,36,800
						03 Dearness Allowance	3,11,344
						06 Other Allowances	40
						55 House Rent Allowance	48,740
						Total of Vr no 30 - EST:	8,96,924
	31 - CON	Second	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,706
						Total of Vr no 31 - CON:	19,706
	32 - CON	Second	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,971
						Total of Vr no 32 - CON:	10,971
	33 - CON	Second	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,33,658
						Total of Vr no 33 - CON:	1,33,658
	34 - CON	Second	Voted	No Objection	205400095 03 00	12 Office Furniture and Instrument	56,800
						Total of Vr no 34 - CON:	56,800
	34 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	96,900
						03 Dearness Allowance	56,202
						55 House Rent Allowance	8,960
						Total of Vr no 34 - EST:	1,62,062
	35 - CON	Second	Voted	No Objection	205400095 03 00	12 Office Furniture and Instrument	49,500
						Total of Vr no 35 - CON:	49,500
	35 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	7,560
						Total of Vr no 35 - EST:	1,69,510
	36 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,43,300
						03 Dearness Allowance	83,114
						Total of Vr no 36 - EST:	2,26,414
	36 - TA	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	1,60,120
						Total of Vr no 36 - TA:	1,60,120
	37 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,15,800

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004279	37 - EST	Second	Voted	No Objection	205400095 03 00	03 Dearness Allowance	67,164
						55 House Rent Allowance	8,960
						Total of Vr no 37 - EST:	1,91,924
	37 - TA	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	72,112
						Total of Vr no 37 - TA:	72,112
	38 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	83,300
						03 Dearness Allowance	48,314
						55 House Rent Allowance	7,560
						Total of Vr no 38 - EST:	1,39,174
	39 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						55 House Rent Allowance	7,560
						Total of Vr no 39 - EST:	1,31,590
	4 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	96,900
						03 Dearness Allowance	56,202
						55 House Rent Allowance	8,960
						Total of Vr no 4 - EST:	1,62,062
	41 - CON	Second	Voted	No Objection	205400095 03 00	16 Payment for Commercial and Special Services	22,350
						Total of Vr no 41 - CON:	22,350
	42 - CON	Second	Voted	No Objection	205400095 03 00	13 Expenditure on Telephone	4,716
						Total of Vr no 42 - CON:	4,716
	45 - CON	Second	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,886
						Total of Vr no 45 - CON:	24,886
	46 - CON	Second	Voted	No Objection	205400095 03 00	16 Payment for Commercial and Special Services	44,250
						Total of Vr no 46 - CON:	44,250
	55 - MIS	Second	Voted	No Objection	205400095 03 00	58 Payment for Outsourcing Services	56,880
						Total of Vr no 55 - MIS:	56,880
	58 - TA	Second	Voted	No Objection	205400095 03 00	04 Travelling Allowance	5,976
						Total of Vr no 58 - TA:	5,976
	59 - CON	Second	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,887
						Total of Vr no 59 - CON:	19,887
	6 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	70,800
						03 Dearness Allowance	41,064
						55 House Rent Allowance	8,080
						Total of Vr no 6 - EST:	1,19,944

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004279	60 - TA	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	13,000
						Total of Vr no 60 - TA:	13,000
	64 - CON	Second	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,59,651
						Total of Vr no 64 - CON:	1,59,651
	65 - MIS	Second	Voted	No Objection	205400095 03 00	49 Medical Expenses	1,12,982
						Total of Vr no 65 - MIS:	1,12,982
	66 - MIS	Second	Voted	No Objection	205400095 03 00	58 Payment for Outsourcing Services	31,82,309
						Total of Vr no 66 - MIS:	31,82,309
	68 - CON	Second	Voted	No Objection	205400095 03 00	02 Wages	6,000
						Total of Vr no 68 - CON:	6,000
	75 - TA	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	7,720
						Total of Vr no 75 - TA:	7,720
	76 - CON	Second	Voted	No Objection	205400095 03 00	16 Payment for Commercial and Special Services	25,000
						Total of Vr no 76 - CON:	25,000
	77 - CON	Second	Voted	No Objection	205400095 03 00	16 Payment for Commercial and Special Services	25,000
						Total of Vr no 77 - CON:	25,000
	83 - MIS	Second	Voted	No Objection	205400095 03 00	58 Payment for Outsourcing Services	46,78,011
						Total of Vr no 83 - MIS:	46,78,011
	84 - MIS	Second	Voted	No Objection	205400095 03 00	49 Medical Expenses	45,154
						Total of Vr no 84 - MIS:	45,154
	91 - TA	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	40,194
						Total of Vr no 91 - TA:	40,194
	92 - CON	Second	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	27,306
						Total of Vr no 92 - CON:	27,306
	93 - TA	Second	Voted	No Objection	205400095 03 00	05 Transfer Travelling Expenses	29,720
						Total of Vr no 93 - TA:	29,720

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004275	1 - MIS	First	Voted	No Objection	205400097 03 00	49 Medical Expenses	1,39,400

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004275	1 - MIS					Total of Vr no 1 - MIS:	1,39,400
	2 - TA	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	71,520
						Total of Vr no 2 - TA:	71,520
	4 - MIS	First	Voted	No Objection	205400097 03 00	29 Maintenance	12,400
						Total of Vr no 4 - MIS:	12,400
	54 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	96,900
						03 Dearness Allowance	56,202
						55 House Rent Allowance	8,960
						Total of Vr no 54 - EST:	1,62,062
	55 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	7,33,494
						03 Dearness Allowance	4,25,426
						06 Other Allowances	80
						55 House Rent Allowance	47,760
						Total of Vr no 55 - EST:	12,06,760
	56 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	8,45,440
						03 Dearness Allowance	4,88,418
						06 Other Allowances	1,040
						55 House Rent Allowance	72,220
						Total of Vr no 56 - EST:	14,07,118
	61 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,15,314
						Total of Vr no 61 - MIS:	1,15,314

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004279	28 - CON	Second	Voted	No Objection	205400097 03 00	02 Wages	1,72,440
						Total of Vr no 28 - CON:	1,72,440
	31 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,46,300
						03 Dearness Allowance	84,854
						55 House Rent Allowance	13,000
						Total of Vr no 31 - EST:	2,44,154
	32 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						55 House Rent Allowance	7,560
						Total of Vr no 32 - EST:	1,31,590
	33 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,39,700
						03 Dearness Allowance	1,39,026
						55 House Rent Allowance	20,160
						Total of Vr no 33 - EST:	3,98,886
	38 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	15,21,970

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004279	38 - MIS					Total of Vr no 38 - MIS:	15,21,970
	40 - MIS	Second	Voted	No Objection	205400097 03 00	58 Payment for Outsourcing Services	1,27,05,381
						Total of Vr no 40 - MIS:	1,27,05,381
	43 - MIS	Second	Voted	No Objection	205400097 03 00	44 Travelling and other related Expenses for Training	62,297
						Total of Vr no 43 - MIS:	62,297
	44 - MIS	Second	Voted	No Objection	205400097 03 00	44 Travelling and other related Expenses for Training	88,572
						Total of Vr no 44 - MIS:	88,572
	56 - MIS	Second	Voted	No Objection	205400097 03 00	58 Payment for Outsourcing Services	63,00,190
						Total of Vr no 56 - MIS:	63,00,190
	63 - MIS	Second	Voted	No Objection	205400097 03 00	58 Payment for Outsourcing Services	87,38,464
						Total of Vr no 63 - MIS:	87,38,464
	67 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,74,360
						Total of Vr no 67 - MIS:	4,74,360
	74 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	15,92,143
						Total of Vr no 74 - MIS:	15,92,143

Major Head	4070	Capital Outlay on other Administrative Services	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	04	Financial Management Training and Research Institute	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004294	11 - CON	Second	Voted	No Objection	407000800 04 00	14 Purchase of Motor Car	10,64,536
						Total of Vr no 11 - CON:	10,64,536
						Total of LUCKNOW-2 (60):	**5,67,79,542**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004276	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						Total of Vr no 1 - EST:	1,24,030
	1 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	32,377
						Total of Vr no 1 - TA:	32,377
	2 - CON	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	7,590
						Total of Vr no 2 - CON:	7,590
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,50,800
						03 Dearness Allowance	2,61,464
						06 Other Allowances	180
						55 House Rent Allowance	16,740
						Total of Vr no 2 - EST:	7,29,184
	3 - CON	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,372
						Total of Vr no 3 - CON:	12,372
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,13,200
						03 Dearness Allowance	65,656
						06 Other Allowances	90
						55 House Rent Allowance	3,320
						Total of Vr no 3 - EST:	1,82,266
						Total of MAHARAJGANJ (70):	**10,87,819**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME MAHOBA (71)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004276	1 - CON	First	Voted	No Objection	205400097 03 00	02 Wages	5,511
						Total of Vr no 1 - CON:	5,511
	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						Total of Vr no 1 - EST:	1,24,030
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	3,41,200
						03 Dearness Allowance	1,97,896
						55 House Rent Allowance	9,990
						Total of Vr no 2 - EST:	5,49,086
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	1,49,200
						03 Dearness Allowance	86,536
						06 Other Allowances	60
						55 House Rent Allowance	4,790
						Total of Vr no 3 - EST:	2,40,586
	4 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	57,067
						03 Dearness Allowance	33,099
						55 House Rent Allowance	3,320
						Total of Vr no 4 - EST:	93,486
	5 - CON	Second	Voted	No Objection	205400097 03 00	02 Wages	5,511
						Total of Vr no 5 - CON:	5,511
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,41,200
						03 Dearness Allowance	1,97,896
						55 House Rent Allowance	9,990
						Total of Vr no 6 - EST:	5,49,086
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,49,200
						03 Dearness Allowance	86,536
						06 Other Allowances	60
						55 House Rent Allowance	4,790
						Total of Vr no 7 - EST:	2,40,586
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	85,600
						03 Dearness Allowance	49,648
						55 House Rent Allowance	3,320
						Total of Vr no 8 - EST:	1,38,568
						Total of MAHOBA (71):	**19,46,450**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME MAINPURI (09)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004276	1 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	72,403
						Total of Vr no 1 - MIS:	72,403
	2 - CON	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,165
						Total of Vr no 2 - CON:	6,165
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						Total of Vr no 3 - EST:	1,24,030
	3 - TA	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	8,650
						Total of Vr no 3 - TA:	8,650
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,85,700
						03 Dearness Allowance	1,07,706
						55 House Rent Allowance	4,830
						Total of Vr no 4 - EST:	2,98,236
	4 - TA	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	10,484
						Total of Vr no 4 - TA:	10,484
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,77,300
						03 Dearness Allowance	1,60,834
						55 House Rent Allowance	11,730
						Total of Vr no 5 - EST:	4,49,864
	5 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	11,600
						Total of Vr no 5 - TA:	11,600
	6 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,500
						Total of Vr no 6 - MIS:	11,500
	7 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	14,634
						Total of Vr no 7 - TA:	14,634
	8 - MIS	Second	Voted	No Objection	205400097 03 00	29 Maintenance	19,09,000
						Total of Vr no 8 - MIS:	19,09,000
						Total of MAINPURI (09):	**29,16,566**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME MATHURA (07)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004276	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	88,700
						03 Dearness Allowance	51,446
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,42,956
	1 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	11,750
						Total of Vr no 1 - TA:	11,750
	2 - CON	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	9,896
						Total of Vr no 2 - CON:	9,896
	3 - CON	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,766
						Total of Vr no 3 - CON:	9,766
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						Total of Vr no 4 - EST:	1,61,950
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,64,100
						03 Dearness Allowance	2,11,178
						55 House Rent Allowance	13,240
						Total of Vr no 5 - EST:	5,88,518
	5 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	47,064
						Total of Vr no 5 - MIS:	47,064
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,07,800
						03 Dearness Allowance	1,20,524
						55 House Rent Allowance	9,400
						Total of Vr no 6 - EST:	3,37,724
	6 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	18,075
						Total of Vr no 6 - TA:	18,075
	7 - CON	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	9,605
						Total of Vr no 7 - CON:	9,605
	8 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	3,156
						Total of Vr no 8 - TA:	3,156
	9 - CON	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,290
						Total of Vr no 9 - CON:	10,290
						Total of MATHURA (07):	**13,50,750**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME MAU (66)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004276	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						Total of Vr no 1 - EST:	1,24,030
	1 - TA	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	3,548
						Total of Vr no 1 - TA:	3,548
	10 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	5,351
						Total of Vr no 10 - TA:	5,351
	11 - CON	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	10,770
						Total of Vr no 11 - CON:	10,770
	12 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,600
						Total of Vr no 12 - MIS:	14,600
	13 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	23,339
						Total of Vr no 13 - MIS:	23,339
	14 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	32,171
						Total of Vr no 14 - MIS:	32,171
	15 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	22,833
						Total of Vr no 15 - TA:	22,833
	16 - CON	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,840
						Total of Vr no 16 - CON:	12,840
	2 - CON	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,469
						Total of Vr no 2 - CON:	10,469
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,37,000
						03 Dearness Allowance	1,95,460
						55 House Rent Allowance	12,980
						Total of Vr no 2 - EST:	5,45,440
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,38,800
						03 Dearness Allowance	80,504
						55 House Rent Allowance	4,520
						Total of Vr no 3 - EST:	2,23,824
	3 - MIS	First	Voted	No Objection	205400097 03 00	49 Medical Expenses	5,574
						Total of Vr no 3 - MIS:	5,574
	4 - MIS	First	Voted	No Objection	205400097 03 00	49 Medical Expenses	63,486
						Total of Vr no 4 - MIS:	63,486
	5 - MIS	First	Voted	No Objection	205400097 03 00	44 Travelling and other related Expenses for Training	23,906
						Total of Vr no 5 - MIS:	23,906

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME MAU (66)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004276	6 - CON	First	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	589
						Total of Vr no 6 - CON:	589
	7 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,37,600
						Total of Vr no 7 - MIS:	1,37,600
	8 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	14,242
						Total of Vr no 8 - TA:	14,242
	9 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	16,220
						Total of Vr no 9 - TA:	16,220
						Total of MAU (66):	**12,90,832**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME MEERUT (04)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095	Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004275	10 - CON	First	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,502
						Total of Vr no 10 - CON:	3,502
	13 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,12,400
						03 Dearness Allowance	65,192
						55 House Rent Allowance	8,960
						Total of Vr no 13 - EST:	1,86,552
	5 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,03,900
						03 Dearness Allowance	60,262
						55 House Rent Allowance	10,480
						Total of Vr no 5 - EST:	1,74,642
	8 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						55 House Rent Allowance	2,940
						Total of Vr no 8 - EST:	60,452
	9 - TA	First	Voted	No Objection	205400095 03 00	08 Office Expenditure	5,436
						Total of Vr no 9 - TA:	5,436

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004275	1 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,797
						Total of Vr no 1 - MIS:	10,797
	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,32,900
						03 Dearness Allowance	1,93,082
						55 House Rent Allowance	17,020
						Total of Vr no 10 - EST:	5,43,002
	11 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	38,100
						03 Dearness Allowance	22,098
						55 House Rent Allowance	3,340
						Total of Vr no 11 - EST:	63,538
	12 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	99,800
						03 Dearness Allowance	57,884
						55 House Rent Allowance	8,960
						Total of Vr no 12 - EST:	1,66,644
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	38,100

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME MEERUT (04)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004275	2 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	22,098
						55 House Rent Allowance	3,340
						Total of Vr no 2 - EST:	63,538
	2 - MIS	First	Voted	No Objection	205400097 03 00	29 Maintenance	4,950
						Total of Vr no 2 - MIS:	4,950
	3 - TA	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	16,465
						Total of Vr no 3 - TA:	16,465
	4 - TA	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	10,552
						Total of Vr no 4 - TA:	10,552
	5 - TA	First	Voted	No Objection	205400097 03 00	04 Travelling Allowance	11,392
						Total of Vr no 5 - TA:	11,392
	7 - CON	First	Voted	No Objection	205400097 03 00	16 Payment for Commercial and Special Services	19,004
						Total of Vr no 7 - CON:	19,004
	8 - CON	First	Voted	No Objection	205400097 03 00	02 Wages	9,742
						Total of Vr no 8 - CON:	9,742
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	11,93,026
						03 Dearness Allowance	6,91,955
						55 House Rent Allowance	87,018
						Total of Vr no 9 - EST:	19,71,999
						Total of MEERUT (04):	**33,22,207**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME MIRZAPUR (28)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095	Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004275	5 - CON	Second	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,600
						Total of Vr no 5 - CON:	10,600
	5 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	61,428
	6 - TA	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	12,808
						Total of Vr no 6 - TA:	12,808

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004275	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,60,200
						03 Dearness Allowance	2,08,916
						55 House Rent Allowance	12,600
						Total of Vr no 10 - EST:	5,81,716
	10 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	41,917
						Total of Vr no 10 - TA:	41,917
	11 - CON	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,802
						Total of Vr no 11 - CON:	11,802
	12 - CON	Second	Voted	No Objection	205400097 03 00	02 Wages	10,104
						Total of Vr no 12 - CON:	10,104
	4 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	15,000
						Total of Vr no 4 - TA:	15,000
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	83,300
						03 Dearness Allowance	48,314
						Total of Vr no 8 - EST:	1,31,614
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	6,86,800
						03 Dearness Allowance	3,98,344
						06 Other Allowances	300
						55 House Rent Allowance	25,760
						Total of Vr no 9 - EST:	11,11,204
						Total of MIRZAPUR (28):	**19,88,193**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME MORADABAD (14)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095	Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004275	12 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	99,800
						03 Dearness Allowance	57,884
						55 House Rent Allowance	8,960
						Total of Vr no 12 - EST:	1,66,644
	12 - TA	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	24,541
						Total of Vr no 12 - TA:	24,541
	13 - CON	Second	Voted	No Objection	205400095 03 00	12 Office Furniture and Instrument	17,800
						Total of Vr no 13 - CON:	17,800
	14 - MIS	Second	Voted	No Objection	205400095 03 00	47 Maintenace of Computer/ Purchase of related Stationary	80,712
						Total of Vr no 14 - MIS:	80,712
	4 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	99,800
						03 Dearness Allowance	57,884
						55 House Rent Allowance	8,960
						Total of Vr no 4 - EST:	1,66,644
	6 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,52,000
						03 Dearness Allowance	88,160
						55 House Rent Allowance	14,560
						Total of Vr no 6 - EST:	2,54,720
	7 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	39,900
						03 Dearness Allowance	23,142
						55 House Rent Allowance	4,040
						Total of Vr no 7 - EST:	67,082

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004275	11 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	1,16,130
						Total of Vr no 11 - MIS:	1,16,130
	13 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	99,800
						03 Dearness Allowance	57,884
						Total of Vr no 13 - EST:	1,57,684
	14 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	8,44,960
						03 Dearness Allowance	4,89,926
						06 Other Allowances	100
						55 House Rent Allowance	61,150

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME MORADABAD (14)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004275	14 - EST					Total of Vr no 14 - EST:	13,96,136
	15 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,51,200
						Total of Vr no 15 - MIS:	1,51,200
	16 - CON	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,455
						Total of Vr no 16 - CON:	52,455
	17 - CON	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	28,900
						Total of Vr no 17 - CON:	28,900
	18 - CON	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	11,560
						Total of Vr no 18 - CON:	11,560
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	48,696
						03 Dearness Allowance	1,948
						Total of Vr no 3 - EST:	50,644
						Total of MORADABAD (14):	**27,42,852**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004276	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	5,09,900
						03 Dearness Allowance	2,95,742
						06 Other Allowances	1,160
						55 House Rent Allowance	19,750
						Total of Vr no 1 - EST:	8,26,552
	1 - MIS	First	Voted	No Objection	205400097 03 00	49 Medical Expenses	52,256
						Total of Vr no 1 - MIS:	52,256
	10 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	20,903
						Total of Vr no 10 - TA:	20,903
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	5,09,900
						03 Dearness Allowance	2,95,742
						06 Other Allowances	1,160
						55 House Rent Allowance	19,750
						Total of Vr no 2 - EST:	8,26,552
	2 - TA	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	29,918
						Total of Vr no 2 - TA:	29,918
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						Total of Vr no 3 - EST:	1,24,030
	3 - MIS	First	Voted	No Objection	205400097 03 00	29 Maintenance	7,840
						Total of Vr no 3 - MIS:	7,840
	4 - CON	First	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	21,665
						Total of Vr no 4 - CON:	21,665
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,99,700
						03 Dearness Allowance	1,15,826
						06 Other Allowances	40
						55 House Rent Allowance	4,520
						Total of Vr no 4 - EST:	3,20,086
	5 - TA	First	Voted	No Objection	205400097 03 00	04 Travelling Allowance	8,960
						Total of Vr no 5 - TA:	8,960
	7 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	72,488
						Total of Vr no 7 - MIS:	72,488
	8 - MIS	Second	Voted	No Objection	205400097 03 00	29 Maintenance	57,584
						Total of Vr no 8 - MIS:	57,584
	9 - CON	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,157
						Total of Vr no 9 - CON:	6,157

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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	63	Finance Department (Treasury and Accounts Administration)

TREASURY NAME	MUZAFFARNAGAR (03)		
		Total of MUZAFFARNAGAR (03):	23,74,991

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME PADRAUNA (73)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004276	1 - CON	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,527
						Total of Vr no 1 - CON:	3,527
	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	49,217
						03 Dearness Allowance	13,189
						Total of Vr no 1 - EST:	62,406
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	7,97,820
						03 Dearness Allowance	4,62,724
						55 House Rent Allowance	25,700
						Total of Vr no 2 - EST:	12,86,244
	2 - TA	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	29,443
						Total of Vr no 2 - TA:	29,443
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	83,300
						03 Dearness Allowance	48,314
						Total of Vr no 3 - EST:	1,31,614
	3 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	12,600
						Total of Vr no 3 - TA:	12,600
						Total of PADRAUNA (73):	**15,25,834**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004275	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	5,63,400
						03 Dearness Allowance	3,26,772
						55 House Rent Allowance	1,69,020
						Total of Vr no 1 - EST:	10,59,192
	1 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	12,710
						Total of Vr no 1 - TA:	12,710
	10 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	2,464
						Total of Vr no 10 - TA:	2,464
	11 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	13,597
						Total of Vr no 11 - TA:	13,597
	12 - MIS	Second	Voted	No Objection	205400097 03 00	29 Maintenance	2,30,690
						Total of Vr no 12 - MIS:	2,30,690
	13 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	41,706
						Total of Vr no 13 - MIS:	41,706
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	85,400
						03 Dearness Allowance	49,532
						55 House Rent Allowance	25,620
						Total of Vr no 2 - EST:	1,60,552
	2 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	15,678
						Total of Vr no 2 - TA:	15,678
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	97,100
						03 Dearness Allowance	56,202
						Total of Vr no 3 - EST:	1,53,302
	3 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	23,600
						Total of Vr no 3 - TA:	23,600
	4 - CON	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	6,720
						Total of Vr no 4 - CON:	6,720
	5 - CON	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,196
						Total of Vr no 5 - CON:	24,196
	6 - CON	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	29,291
						Total of Vr no 6 - CON:	29,291
	7 - CON	Second	Voted	No Objection	205400097 03 00	16 Payment for Commercial and Special Services	24,072
						Total of Vr no 7 - CON:	24,072
	8 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	15,550
						Total of Vr no 8 - TA:	15,550

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TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004275	9 - CON	Second	Voted	No Objection	205400097 03 00	16 Payment for Commercial and Special Services	12,036
						Total of Vr no 9 - CON:	12,036
						Total of PAO NEW DELHI TREASURY (63):	**18,25,356**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME PILIBHIT (16)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004276	1 - MIS	First	Voted	No Objection	205400097 03 00	49 Medical Expenses	12,700
						Total of Vr no 1 - MIS:	12,700
	2 - CON	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	1,728
						Total of Vr no 2 - CON:	1,728
	3 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	30,910
						Total of Vr no 3 - MIS:	30,910
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	43,350
						03 Dearness Allowance	23,843
						Total of Vr no 4 - EST:	67,193
	4 - MIS	Second	Voted	No Objection	205400097 03 00	44 Travelling and other related Expenses for Training	10,214
						Total of Vr no 4 - MIS:	10,214
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						Total of Vr no 5 - EST:	1,27,822
	5 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	23,013
						Total of Vr no 5 - TA:	23,013
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,01,700
						03 Dearness Allowance	2,32,986
						55 House Rent Allowance	14,460
						Total of Vr no 6 - EST:	6,49,146
	6 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	12,534
						Total of Vr no 6 - TA:	12,534
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,71,000
						03 Dearness Allowance	1,57,180
						55 House Rent Allowance	11,220
						Total of Vr no 7 - EST:	4,39,400
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	11,445
						03 Dearness Allowance	6,638
						55 House Rent Allowance	363
						Total of Vr no 8 - EST:	18,446
						Total of PILIBHIT (16):	**13,93,106**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME PRATAPGARH (53)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004276	10 - CON	Second	Voted	No Objection	205400097 03 00	02 Wages	3,000
						Total of Vr no 10 - CON:	3,000
	11 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	9,150
						Total of Vr no 11 - TA:	9,150
	2 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	49,144
						Total of Vr no 2 - MIS:	49,144
	3 - CON	Second	Voted	No Objection	205400097 03 00	12 Office Furniture and Instrument	13,050
						Total of Vr no 3 - CON:	13,050
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						Total of Vr no 3 - EST:	1,27,822
	4 - CON	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	12,500
						Total of Vr no 4 - CON:	12,500
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	6,14,600
						03 Dearness Allowance	3,56,468
						55 House Rent Allowance	19,990
						Total of Vr no 4 - EST:	9,91,058
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,96,700
						03 Dearness Allowance	1,72,086
						55 House Rent Allowance	9,500
						Total of Vr no 5 - EST:	4,78,286
	5 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	48,673
						Total of Vr no 5 - TA:	48,673
	6 - CON	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,269
						Total of Vr no 6 - CON:	11,269
						Total of PRATAPGARH (53):	**17,43,952**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004275	11 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,47,600
						03 Dearness Allowance	85,608
						55 House Rent Allowance	14,560
						Total of Vr no 11 - EST:	2,47,768
	12 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	7,560
						Total of Vr no 12 - EST:	1,69,510
	13 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	3,60,200
						03 Dearness Allowance	2,08,916
						55 House Rent Allowance	26,760
						Total of Vr no 13 - EST:	5,95,876
	13 - TA	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	52,012
						Total of Vr no 13 - TA:	52,012
	14 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,31,300
						03 Dearness Allowance	76,154
						55 House Rent Allowance	13,820
						Total of Vr no 14 - EST:	2,21,274
	2 - CON	Second	Voted	No Objection	205400095 03 00	02 Wages	5,511
						Total of Vr no 2 - CON:	5,511
	3 - CON	Second	Voted	No Objection	205400095 03 00	16 Payment for Commercial and Special Services	14,430
						Total of Vr no 3 - CON:	14,430
	4 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	1,24,300
						03 Dearness Allowance	72,094
						55 House Rent Allowance	12,420
						Total of Vr no 4 - EST:	2,08,814
	4 - TA	Second	Voted	No Objection	205400095 03 00	05 Transfer Travelling Expenses	25,037
						Total of Vr no 4 - TA:	25,037
	5 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	3,60,200
						03 Dearness Allowance	2,08,916
						55 House Rent Allowance	26,760
						Total of Vr no 5 - EST:	5,95,876
	5 - TA	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	5,511
						Total of Vr no 5 - TA:	5,511
	6 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	1,47,600
						03 Dearness Allowance	85,608
						55 House Rent Allowance	14,560
						Total of Vr no 6 - EST:	2,47,768

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095	Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004275	7 - MIS	Second	Voted	No Objection	205400095 03 00	29 Maintenance	60,000
						Total of Vr no 7 - MIS:	60,000
	8 - TA	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	20,000
						Total of Vr no 8 - TA:	20,000

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004275	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	1,15,800
						03 Dearness Allowance	67,164
						Total of Vr no 1 - EST:	1,82,964
	1 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	16,250
						Total of Vr no 1 - MIS:	16,250
	10 - CON	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	45,000
						Total of Vr no 10 - CON:	45,000
	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,15,800
						03 Dearness Allowance	67,164
						Total of Vr no 10 - EST:	1,82,964
	11 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	29,958
						Total of Vr no 11 - TA:	29,958
	12 - CON	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,076
						Total of Vr no 12 - CON:	21,076
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	10,70,500
						03 Dearness Allowance	6,20,890
						06 Other Allowances	1,116
						55 House Rent Allowance	68,880
						Total of Vr no 2 - EST:	17,61,386
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	7,79,800
						03 Dearness Allowance	4,52,284
						55 House Rent Allowance	50,040
						Total of Vr no 3 - EST:	12,82,124
	6 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	10,000
						Total of Vr no 6 - TA:	10,000
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	21,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004275	7 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	12,586
						55 House Rent Allowance	2,400
						Total of Vr no 7 - EST:	36,686
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	41,084
						03 Dearness Allowance	23,829
						55 House Rent Allowance	2,940
						Total of Vr no 8 - EST:	67,853
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	9,89,300
						03 Dearness Allowance	5,73,794
						06 Other Allowances	1,120
						55 House Rent Allowance	63,360
						Total of Vr no 9 - EST:	16,27,574
	9 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	15,000
						Total of Vr no 9 - TA:	15,000
						Total of PRAYAGRAJ (22):	**77,48,222**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004276	1 - CON	First	Voted	No Objection	205400095 03 00	11 Stationary and Printing of Forms	35,055
						Total of Vr no 1 - CON:	35,055
	10 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	94,100
						03 Dearness Allowance	54,578
						Total of Vr no 10 - EST:	1,48,678
	14 - TA	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	4,495
						Total of Vr no 14 - TA:	4,495
	15 - CON	Second	Voted	No Objection	205400095 03 00	13 Expenditure on Telephone	2,949
						Total of Vr no 15 - CON:	2,949
	25 - MIS	Second	Voted	No Objection	205400095 03 00	29 Maintenance	35,500
						Total of Vr no 25 - MIS:	35,500
	28 - CON	Second	Voted	No Objection	205400095 03 00	02 Wages	4,765
						Total of Vr no 28 - CON:	4,765
	8 - CON	First	Voted	No Objection	205400095 03 00	16 Payment for Commercial and Special Services	43,300
						Total of Vr no 8 - CON:	43,300
	9 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	39,900
						03 Dearness Allowance	23,142
						55 House Rent Allowance	4,040
						Total of Vr no 9 - EST:	67,082

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004276	12 - TA	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	10,000
						Total of Vr no 12 - TA:	10,000
	13 - MIS	First	Voted	No Objection	205400097 03 00	49 Medical Expenses	1,83,013
						Total of Vr no 13 - MIS:	1,83,013
	19 - CON	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,628
						Total of Vr no 19 - CON:	13,628
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						Total of Vr no 6 - EST:	1,24,030
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,21,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004276	7 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	1,86,586
						06 Other Allowances	120
						55 House Rent Allowance	21,260
						Total of Vr no 7 - EST:	5,29,666
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,50,400
						03 Dearness Allowance	1,45,232
						55 House Rent Allowance	23,000
						Total of Vr no 8 - EST:	4,18,632
						Total of PRAYAGRAJ-2 (64):	**16,20,793**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME RAIBAREILLY (45)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004276	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	3,92,400
						03 Dearness Allowance	2,27,592
						55 House Rent Allowance	9,580
						Total of Vr no 1 - EST:	6,29,572
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,85,100
						03 Dearness Allowance	2,81,358
						55 House Rent Allowance	14,380
						Total of Vr no 4 - EST:	7,80,838
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,92,400
						03 Dearness Allowance	2,27,592
						55 House Rent Allowance	9,580
						Total of Vr no 5 - EST:	6,29,572
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						Total of Vr no 6 - EST:	1,24,030
	6 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	36,523
						Total of Vr no 6 - TA:	36,523
	7 - CON	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,062
						Total of Vr no 7 - CON:	19,062
	8 - MIS	Second	Voted	No Objection	205400097 03 00	44 Travelling and other related Expenses for Training	60,640
						Total of Vr no 8 - MIS:	60,640
	9 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	25,917
						Total of Vr no 9 - TA:	25,917
						Total of RAIBAREILLY (45):	**23,06,154**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME RAMPUR (17)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004276	1 - CON	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,046
						Total of Vr no 1 - CON:	7,046
	2 - CON	First	Voted	No Objection	205400097 03 00	12 Office Furniture and Instrument	15,487
						Total of Vr no 2 - CON:	15,487
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	53,295
						03 Dearness Allowance	30,911
						55 House Rent Allowance	3,070
						Total of Vr no 3 - EST:	87,276
	3 - TA	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	44,382
						Total of Vr no 3 - TA:	44,382
	4 - CON	First	Voted	No Objection	205400097 03 00	12 Office Furniture and Instrument	8,850
						Total of Vr no 4 - CON:	8,850
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	85,800
						03 Dearness Allowance	49,764
						Total of Vr no 6 - EST:	1,35,564
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,80,450
						03 Dearness Allowance	1,04,661
						55 House Rent Allowance	8,650
						Total of Vr no 7 - EST:	2,93,761
	7 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	10,000
						Total of Vr no 7 - TA:	10,000
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	8,90,700
						03 Dearness Allowance	5,16,606
						55 House Rent Allowance	32,260
						Total of Vr no 8 - EST:	14,39,566
	8 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	93,430
						Total of Vr no 8 - MIS:	93,430
						Total of RAMPUR (17):	**21,35,362**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME SAHARANPUR (02)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095	Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004275	1 - CON	First	Voted	No Objection	2054000950300	17 Rent, Surcharge and Tax-ownership	26,536
						Total of Vr no 1 - CON:	26,536
	1 - EST	First	Voted	No Objection	2054000950300	01 Pay	96,900
						03 Dearness Allowance	56,202
						55 House Rent Allowance	8,960
						Total of Vr no 1 - EST:	1,62,062
	10 - TA	Second	Voted	No Objection	2054000950300	04 Travelling Allowance	7,507
						Total of Vr no 10 - TA:	7,507
	11 - TA	Second	Voted	No Objection	2054000950300	08 Office Expenditure	13,661
						Total of Vr no 11 - TA:	13,661
	12 - CON	Second	Voted	No Objection	2054000950300	15 Maintenance of Cars and Purchasing of Petrol etc	14,688
						Total of Vr no 12 - CON:	14,688
	13 - TA	Second	Voted	No Objection	2054000950300	08 Office Expenditure	5,712
						Total of Vr no 13 - TA:	5,712
	2 - CON	First	Voted	No Objection	2054000950300	02 Wages	3,700
						Total of Vr no 2 - CON:	3,700
	2 - EST	Second	Voted	No Objection	2054000950300	01 Pay	96,900
						03 Dearness Allowance	56,202
						55 House Rent Allowance	8,960
						Total of Vr no 2 - EST:	1,62,062

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004275	14 - TA	Second	Voted	No Objection	2054000970300	04 Travelling Allowance	3,916
						Total of Vr no 14 - TA:	3,916
	16 - MIS	Second	Voted	No Objection	2054000970300	49 Medical Expenses	27,170
						Total of Vr no 16 - MIS:	27,170
	3 - TA	Second	Voted	No Objection	2054000970300	08 Office Expenditure	53,362
						Total of Vr no 3 - TA:	53,362
	4 - CON	Second	Voted	No Objection	2054000970300	15 Maintenance of Cars and Purchasing of Petrol etc	7,089
						Total of Vr no 4 - CON:	7,089
	4 - EST	Second	Voted	No Objection	2054000970300	01 Pay	96,900

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME SAHARANPUR (02)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004275	4 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	56,202
						Total of Vr no 4 - EST:	1,53,102
	5 - CON	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	13,900
						Total of Vr no 5 - CON:	13,900
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	10,12,200
						03 Dearness Allowance	5,87,076
						55 House Rent Allowance	77,300
						Total of Vr no 5 - EST:	16,76,576
	6 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	77,474
						Total of Vr no 6 - MIS:	77,474
						Total of SAHARANPUR (02):	**24,08,517**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME SAMBHAL (92)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004276	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	76,500
						03 Dearness Allowance	44,370
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	1,23,630
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						55 House Rent Allowance	3,780
						Total of Vr no 4 - EST:	1,27,810
	4 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,500
						Total of Vr no 4 - MIS:	14,500
	5 - CON	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,581
						Total of Vr no 5 - CON:	10,581
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,14,300
						03 Dearness Allowance	66,294
						55 House Rent Allowance	4,980
						Total of Vr no 5 - EST:	1,85,574
	6 - CON	Second	Voted	No Objection	205400097 03 00	02 Wages	12,500
						Total of Vr no 6 - CON:	12,500
	7 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	44,188
						Total of Vr no 7 - TA:	44,188
	8 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	2,45,915
						Total of Vr no 8 - MIS:	2,45,915
						Total of SAMBHAL (92):	**7,64,698**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004276	14 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	13,868
						Total of Vr no 14 - TA:	13,868
	3 - TA	Second	Voted	No Objection	205400097 03 00	05 Transfer Travelling Expenses	40,391
						Total of Vr no 3 - TA:	40,391
	4 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	9,800
						Total of Vr no 4 - TA:	9,800
	5 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	37,480
						Total of Vr no 5 - MIS:	37,480
	6 - CON	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,100
						Total of Vr no 6 - CON:	23,100
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						Total of Vr no 6 - EST:	1,24,030
	7 - CON	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	6,600
						Total of Vr no 7 - CON:	6,600
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	28,400
						03 Dearness Allowance	16,472
						55 House Rent Allowance	1,100
						Total of Vr no 7 - EST:	45,972
	8 - CON	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,100
						Total of Vr no 8 - CON:	23,100
	9 - CON	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,100
						Total of Vr no 9 - CON:	23,100
						Total of SANT KABIR NAGAR (80):	**3,47,441**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004276	1 - CON	First	Voted	No Objection	205400097 03 00	02 Wages	5,351
						Total of Vr no 1 - CON:	5,351
	2 - MIS	First	Voted	No Objection	205400097 03 00	49 Medical Expenses	58,182
						Total of Vr no 2 - MIS:	58,182
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						55 House Rent Allowance	3,780
						Total of Vr no 3 - EST:	1,31,602
	3 - TA	First	Voted	No Objection	205400097 03 00	04 Travelling Allowance	25,187
						Total of Vr no 3 - TA:	25,187
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	71,000
						03 Dearness Allowance	41,180
						55 House Rent Allowance	3,320
						Total of Vr no 4 - EST:	1,15,500
	4 - MIS	First	Voted	No Objection	205400097 03 00	44 Travelling and other related Expenses for Training	31,223
						Total of Vr no 4 - MIS:	31,223
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	6,08,300
						03 Dearness Allowance	3,52,814
						55 House Rent Allowance	22,740
						Total of Vr no 5 - EST:	9,83,854
						Total of SANT RAVIDAS NAGAR (72):	**13,50,899**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004276	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,19,800
						03 Dearness Allowance	1,85,484
						55 House Rent Allowance	12,010
						Total of Vr no 3 - EST:	5,17,294
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,86,500
						03 Dearness Allowance	1,08,170
						06 Other Allowances	80
						55 House Rent Allowance	6,620
						Total of Vr no 4 - EST:	3,01,370
	5 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	21,405
						Total of Vr no 5 - TA:	21,405
	6 - CON	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	1,660
						Total of Vr no 6 - CON:	1,660
	7 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	25,435
						Total of Vr no 7 - MIS:	25,435
	8 - CON	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	10,000
						Total of Vr no 8 - CON:	10,000
						Total of SHAHJAHANPUR (15):	**8,77,164**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME SHAMLI (91)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004276	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,06,300
						03 Dearness Allowance	61,654
						55 House Rent Allowance	3,320
						Total of Vr no 1 - EST:	1,71,274
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,92,400
						03 Dearness Allowance	1,11,592
						55 House Rent Allowance	5,960
						Total of Vr no 2 - EST:	3,09,952
	2 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	4,894
						Total of Vr no 2 - TA:	4,894
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	83,300
						03 Dearness Allowance	48,314
						55 House Rent Allowance	3,780
						Total of Vr no 3 - EST:	1,35,394
	3 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	50,876
						Total of Vr no 3 - MIS:	50,876
	4 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	23,840
						Total of Vr no 4 - TA:	23,840
	5 - CON	Second	Voted	No Objection	205400097 03 00	02 Wages	4,000
						Total of Vr no 5 - CON:	4,000
	6 - CON	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,476
						Total of Vr no 6 - CON:	19,476
						Total of SHAMLI (91):	**7,19,706**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004276	1 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	47,146
						Total of Vr no 1 - MIS:	47,146
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	7,17,900
						03 Dearness Allowance	4,16,382
						06 Other Allowances	120
						55 House Rent Allowance	23,550
						Total of Vr no 3 - EST:	11,57,952
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,27,100
						03 Dearness Allowance	73,718
						06 Other Allowances	90
						55 House Rent Allowance	4,330
						Total of Vr no 4 - EST:	2,05,238
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	83,300
						03 Dearness Allowance	48,314
						Total of Vr no 5 - EST:	1,31,614
						Total of SIDDHARTH NAGAR (67):	**15,41,950**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME SITAPUR (46)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004276	10 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	20,000
						Total of Vr no 10 - TA:	20,000
	11 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	48,246
						Total of Vr no 11 - TA:	48,246
	12 - CON	Second	Voted	No Objection	205400097 03 00	12 Office Furniture and Instrument	36,250
						Total of Vr no 12 - CON:	36,250
	13 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,000
						Total of Vr no 13 - MIS:	14,000
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						Total of Vr no 3 - EST:	1,24,030
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,80,400
						03 Dearness Allowance	2,78,632
						06 Other Allowances	40
						55 House Rent Allowance	16,260
						Total of Vr no 4 - EST:	7,75,332
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,61,200
						03 Dearness Allowance	2,09,496
						06 Other Allowances	40
						55 House Rent Allowance	16,410
						Total of Vr no 5 - EST:	5,87,146
	6 - TA	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	38,199
						Total of Vr no 6 - TA:	38,199
	7 - CON	First	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	17,469
						Total of Vr no 7 - CON:	17,469
	8 - MIS	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,620
						Total of Vr no 8 - MIS:	11,620
						Total of SITAPUR (46):	**16,72,292**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME SONBHADRA (69)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004276	1 - CON	First	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	7,015
						Total of Vr no 1 - CON:	7,015
	2 - CON	First	Voted	No Objection	205400097 03 00	02 Wages	3,351
						Total of Vr no 2 - CON:	3,351
	4 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	22,899
						Total of Vr no 4 - TA:	22,899
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						Total of Vr no 7 - EST:	1,27,822
						Total of SONBHADRA (69):	**1,61,087**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME SRAVASTI (85)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004276	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	99,500
						03 Dearness Allowance	57,710
						Total of Vr no 1 - EST:	1,57,210
	10 - MIS	First	Voted	No Objection	205400097 03 00	29 Maintenance	1,88,000
						Total of Vr no 10 - MIS:	1,88,000
	11 - MIS	First	Voted	No Objection	205400097 03 00	29 Maintenance	2,73,000
						Total of Vr no 11 - MIS:	2,73,000
	14 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	4,290
						Total of Vr no 14 - TA:	4,290
	15 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	28,478
						Total of Vr no 15 - TA:	28,478
	16 - CON	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,771
						Total of Vr no 16 - CON:	1,771
	17 - CON	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	9,619
						Total of Vr no 17 - CON:	9,619
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,45,800
						03 Dearness Allowance	1,42,564
						06 Other Allowances	60
						55 House Rent Allowance	9,800
						Total of Vr no 2 - EST:	3,98,224
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	47,600
						03 Dearness Allowance	27,608
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	77,228
	9 - TA	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	5,511
						Total of Vr no 9 - TA:	5,511
						Total of SRAVASTI (85):	**11,43,331**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME SULTANPUR (52)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004276	1 - MIS	First	Voted	No Objection	205400097 03 00	44 Travelling and other related Expenses for Training	45,540
						Total of Vr no 1 - MIS:	45,540
	2 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	10,324
						Total of Vr no 2 - TA:	10,324
	3 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	75,108
						Total of Vr no 3 - MIS:	75,108
	4 - CON	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	32,171
						Total of Vr no 4 - CON:	32,171
	5 - CON	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	50,612
						Total of Vr no 5 - CON:	50,612
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	6,66,300
						03 Dearness Allowance	3,86,454
						55 House Rent Allowance	22,410
						Total of Vr no 5 - EST:	10,75,164
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,34,700
						03 Dearness Allowance	1,94,126
						55 House Rent Allowance	10,310
						Total of Vr no 6 - EST:	5,39,136
	6 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	53,638
						Total of Vr no 6 - TA:	53,638
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						Total of Vr no 7 - EST:	1,27,822
						Total of SULTANPUR (52):	**20,09,515**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME UNNAO (44)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004276	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						55 House Rent Allowance	3,780
						Total of Vr no 5 - EST:	1,27,810
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,38,300
						03 Dearness Allowance	1,38,214
						55 House Rent Allowance	9,110
						Total of Vr no 6 - EST:	3,85,624
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,93,700
						03 Dearness Allowance	2,28,346
						55 House Rent Allowance	17,600
						Total of Vr no 7 - EST:	6,39,646
						Total of UNNAO (44):	**11,53,080**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME VARANASI (27)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004275	1 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	1,15,800
						03 Dearness Allowance	67,164
						55 House Rent Allowance	8,960
						Total of Vr no 1 - EST:	1,91,924
	14 - TA	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	15,153
						Total of Vr no 14 - TA:	15,153
	15 - CON	Second	Voted	No Objection	205400095 03 00	17 Rent, Surcharge and Tax-ownership	30,000
						Total of Vr no 15 - CON:	30,000
	16 - CON	Second	Voted	No Objection	205400095 03 00	13 Expenditure on Telephone	717
						Total of Vr no 16 - CON:	717
	18 - CON	Second	Voted	No Objection	205400095 03 00	02 Wages	1,690
						Total of Vr no 18 - CON:	1,690
	19 - TA	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	3,103
						Total of Vr no 19 - TA:	3,103
	20 - CON	Second	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	31,815
						Total of Vr no 20 - CON:	31,815
	23 - CON	Second	Voted	No Objection	205400095 03 00	11 Stationary and Printing of Forms	35,640
						Total of Vr no 23 - CON:	35,640
	24 - CON	Second	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,201
						Total of Vr no 24 - CON:	10,201
	7 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,01,000
						03 Dearness Allowance	58,580
						55 House Rent Allowance	8,860
						Total of Vr no 7 - EST:	1,68,440
	7 - TA	First	Voted	No Objection	205400095 03 00	08 Office Expenditure	3,548
						Total of Vr no 7 - TA:	3,548
	8 - CON	First	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,548
						Total of Vr no 8 - CON:	3,548
	8 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,15,800
						03 Dearness Allowance	67,164
						55 House Rent Allowance	8,960
						Total of Vr no 8 - EST:	1,91,924

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME VARANASI (27)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004275	1 - CON	First	Voted	No Objection	205400097 03 00	02 Wages	10,270
						Total of Vr no 1 - CON:	10,270
	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	6,74,000
						03 Dearness Allowance	3,90,920
						06 Other Allowances	800
						55 House Rent Allowance	56,780
						Total of Vr no 10 - EST:	11,22,500
	11 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,19,300
						03 Dearness Allowance	69,194
						Total of Vr no 11 - EST:	1,88,494
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	1,85,600
						03 Dearness Allowance	1,07,648
						55 House Rent Allowance	11,240
						Total of Vr no 2 - EST:	3,04,488
	2 - TA	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	3,948
						Total of Vr no 2 - TA:	3,948
	21 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	40,000
						Total of Vr no 21 - MIS:	40,000
	22 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	40,000
						Total of Vr no 22 - MIS:	40,000
	25 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	3,38,300
						Total of Vr no 25 - MIS:	3,38,300
	26 - TA	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	12,280
						Total of Vr no 26 - TA:	12,280
	27 - CON	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,322
						Total of Vr no 27 - CON:	5,322
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						55 House Rent Allowance	2,400
						Total of Vr no 3 - EST:	44,744
	3 - TA	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	19,679
						Total of Vr no 3 - TA:	19,679
	4 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	30,600
						03 Dearness Allowance	12,210
						Total of Vr no 4 - EST:	42,810
	4 - TA	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	1,853

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME VARANASI (27)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004275	4 - TA					Total of Vr no 4 - TA:	1,853
	5 - CON	First	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	1,760
						Total of Vr no 5 - CON:	1,760
	5 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	5,280
						03 Dearness Allowance	2,557
						55 House Rent Allowance	4,884
						Total of Vr no 5 - EST:	12,721
	6 - CON	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,435
						Total of Vr no 6 - CON:	4,435
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	60,000
						03 Dearness Allowance	24,216
						Total of Vr no 6 - EST:	84,216
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	11,23,300
						03 Dearness Allowance	6,51,514
						06 Other Allowances	220
						55 House Rent Allowance	81,360
						Total of Vr no 9 - EST:	18,56,394
						Total of VARANASI (27):	**48,21,917**

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME AGRA (08)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	1,47,500
						03 Dearness Allowance	85,550
						06 Other Allowances	100
						55 House Rent Allowance	12,200
						Total of Vr no 1 - EST:	2,45,350
	1 - MIS	First	Voted	No Objection	204700103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,000
						Total of Vr no 1 - MIS:	7,000
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	90,600
						03 Dearness Allowance	52,548
						55 House Rent Allowance	5,620

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME AGRA (08)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004292	2 - EST					Total of Vr no 2 - EST:	1,48,768
	2 - MIS	First	Voted	No Objection	204700103 03 00	09 Electrical Dues	23,821
						Total of Vr no 2 - MIS:	23,821

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	08	Regional Offices of Directorate of Institutional Finance	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004738	1 - CON	First	Voted	No Objection	205200091 08 00	13 Expenditure on Telephone	1,532
						Total of Vr no 1 - CON:	1,532
	1 - EST	First	Voted	No Objection	205200091 08 00	01 Pay	97,800
						03 Dearness Allowance	56,724
						06 Other Allowances	90
						55 House Rent Allowance	8,680
						Total of Vr no 1 - EST:	1,63,294
	2 - CON	First	Voted	No Objection	205200091 08 00	17 Rent, Surcharge and Tax-ownership	14,000
						Total of Vr no 2 - CON:	14,000
	2 - EST	Second	Voted	No Objection	205200091 08 00	01 Pay	97,800
						03 Dearness Allowance	56,724
						06 Other Allowances	90
						55 House Rent Allowance	8,680
						Total of Vr no 2 - EST:	1,63,294
	3 - CON	First	Voted	No Objection	205200091 08 00	09 Electrical Dues	1,083
						Total of Vr no 3 - CON:	1,083

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004298	1 - CON	First	Voted	No Objection	205400098 03 00	02 Wages	600
						Total of Vr no 1 - CON:	600
	13 - TA	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	15,000
						Total of Vr no 13 - TA:	15,000
	14 - CON	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	2,480

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME AGRA (08)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004298	14 - CON					Total of Vr no 14 - CON:	2,480
	15 - CON	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	1,587
						Total of Vr no 15 - CON:	1,587
	2 - CON	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	13,029
						Total of Vr no 2 - CON:	13,029
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	78,800
						03 Dearness Allowance	45,704
						06 Other Allowances	440
						55 House Rent Allowance	4,121
						Total of Vr no 2 - EST:	1,29,065
	21 - CON	Second	Voted	No Objection	205400098 03 00	11 Stationary and Printing of Forms	6,700
						Total of Vr no 21 - CON:	6,700
	22 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,360
						Total of Vr no 22 - MIS:	4,360
	23 - TA	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	865
						Total of Vr no 23 - TA:	865
	3 - TA	First	Voted	No Objection	205400098 03 00	08 Office Expenditure	1,770
						Total of Vr no 3 - TA:	1,770
	4 - MIS	First	Voted	No Objection	205400098 03 00	46 Purchase of Computer Hardware/ Software	800
						Total of Vr no 4 - MIS:	800
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	5,05,600
						03 Dearness Allowance	2,93,248
						06 Other Allowances	2,153
						55 House Rent Allowance	37,240
						Total of Vr no 6 - EST:	8,38,241
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	3,02,400
						03 Dearness Allowance	1,75,392
						06 Other Allowances	1,800
						55 House Rent Allowance	26,120
						Total of Vr no 7 - EST:	5,05,712
	7 - MIS	First	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	400
						Total of Vr no 7 - MIS:	400

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME AGRA (08)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004275	8 - MIS	First	Voted	No Objection	205400800 03 00	42 Other Expense	8,425
						Total of Vr no 8 - MIS:	8,425

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004307	10 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	78,300
						03 Dearness Allowance	45,414
						55 House Rent Allowance	6,240
						Total of Vr no 10 - EST:	1,29,954
	11 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	2,400
						Total of Vr no 11 - EST:	38,898
	11 - TA	Second	Voted	No Objection	347500200 03 00	08 Office Expenditure	20,000
						Total of Vr no 11 - TA:	20,000
	12 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	2,400
						Total of Vr no 12 - EST:	38,898
	12 - TA	Second	Voted	No Objection	347500200 03 00	08 Office Expenditure	7,695
						Total of Vr no 12 - TA:	7,695
	13 - CON	Second	Voted	No Objection	347500200 03 00	02 Wages	12,000
						Total of Vr no 13 - CON:	12,000
	13 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						55 House Rent Allowance	7,560
						Total of Vr no 13 - EST:	1,31,590
	14 - CON	Second	Voted	No Objection	347500200 03 00	17 Rent, Surcharge and Tax-ownership	35,220
						Total of Vr no 14 - CON:	35,220
	3 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						55 House Rent Allowance	7,560
						Total of Vr no 3 - EST:	1,31,590
	3 - MIS	Second	Voted	No Objection	347500200 03 00	49 Medical Expenses	32,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME AGRA (08)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200	Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004307	3 - MIS					Total of Vr no 3 - MIS:	32,100
	4 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	78,300
						03 Dearness Allowance	45,414
						55 House Rent Allowance	6,240
						Total of Vr no 4 - EST:	1,29,954
	4 - TA	Second	Voted	No Objection	347500200 03 00	08 Office Expenditure	24,990
						Total of Vr no 4 - TA:	24,990
	5 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	2,400
						Total of Vr no 5 - EST:	38,898
	6 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	2,400
						Total of Vr no 6 - EST:	38,898
						Total of AGRA (08):	31,07,861

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME ALIGARH (06)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						Total of Vr no 1 - EST:	84,688
	1 - MIS	First	Voted	No Objection	204700103 03 00	58 Payment for Outsourcing Services	15,611
						Total of Vr no 1 - MIS:	15,611
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						55 House Rent Allowance	5,520
						Total of Vr no 2 - EST:	1,00,952

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004298	3 - CON	First	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 3 - CON:	300
	4 - CON	First	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	697
						Total of Vr no 4 - CON:	697
	5 - CON	First	Voted	No Objection	205400098 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,800
						Total of Vr no 5 - CON:	5,800
	6 - CON	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	14,037
						Total of Vr no 6 - CON:	14,037
	6 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	78,800
						03 Dearness Allowance	45,704
						06 Other Allowances	600
						55 House Rent Allowance	5,167
						Total of Vr no 6 - EST:	1,30,271
	7 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,61,000
						03 Dearness Allowance	93,380
						06 Other Allowances	900
						55 House Rent Allowance	15,880
						Total of Vr no 7 - EST:	2,71,160
	8 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	3,10,100
						03 Dearness Allowance	1,79,858
						06 Other Allowances	1,200

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME ALIGARH (06)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004298	8 - EST	First	Voted	No Objection	205400098 03 00	55 House Rent Allowance	17,220
						Total of Vr no 8 - EST:	5,08,378
	9 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	53,300
						03 Dearness Allowance	30,914
						55 House Rent Allowance	4,800
						Total of Vr no 9 - EST:	89,014
						Total of ALIGARH (06):	**12,20,908**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	75,016
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	75,016

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	69,100
						03 Dearness Allowance	40,078
						06 Other Allowances	600
						55 House Rent Allowance	3,220
						Total of Vr no 1 - EST:	1,12,998
	1 - MIS	First	Voted	No Objection	205400098 03 00	49 Medical Expenses	21,040
						Total of Vr no 1 - MIS:	21,040
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,31,700
						03 Dearness Allowance	76,386
						55 House Rent Allowance	5,170
						Total of Vr no 2 - EST:	2,13,256
	2 - TA	First	Voted	No Objection	205400098 03 00	05 Transfer Travelling Expenses	32,960
						Total of Vr no 2 - TA:	32,960
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	69,100
						03 Dearness Allowance	40,078
						06 Other Allowances	600
						55 House Rent Allowance	3,220
						Total of Vr no 4 - EST:	1,12,998
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,31,700
						03 Dearness Allowance	76,386
						55 House Rent Allowance	5,170
						Total of Vr no 5 - EST:	2,13,256
	6 - TA	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	6,662
						Total of Vr no 6 - TA:	6,662

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004298	7 - CON	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	4,000
						Total of Vr no 7 - CON:	4,000
	8 - MIS	Second	Voted	No Objection	205400098 03 00	44 Travelling and other related Expenses for Training	8,950
						Total of Vr no 8 - MIS:	8,950
	9 - CON	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	1,089
						Total of Vr no 9 - CON:	1,089
						Total of AMBEDKAR NAGAR (74):	**8,77,241**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME AURAIYA (81)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004298	1 - CON	Second	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 1 - CON:	300
	2 - CON	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	7,200
						Total of Vr no 2 - CON:	7,200
						Total of AURAIYA (81):	**7,500**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME AZAMGARH (34)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004292	1 - CON	First	Voted	No Objection	204700103 03 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 1 - CON:	5,000
	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	69,284
	10 - MIS	First	Voted	No Objection	204700103 03 00	58 Payment for Outsourcing Services	31,222
						Total of Vr no 10 - MIS:	31,222
	11 - MIS	Second	Voted	No Objection	204700103 03 00	58 Payment for Outsourcing Services	15,573
						Total of Vr no 11 - MIS:	15,573
	2 - CON	First	Voted	No Objection	204700103 03 00	12 Office Furniture and Instrument	4,000
						Total of Vr no 2 - CON:	4,000
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	87,498
	3 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	45,400
						03 Dearness Allowance	26,332
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	73,392
	3 - TA	First	Voted	No Objection	204700103 03 00	08 Office Expenditure	6,000
						Total of Vr no 3 - TA:	6,000
	4 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	41,000
						03 Dearness Allowance	23,780
						55 House Rent Allowance	1,470
						Total of Vr no 4 - EST:	66,250
	4 - TA	First	Voted	No Objection	204700103 03 00	08 Office Expenditure	6,000
						Total of Vr no 4 - TA:	6,000
	5 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	69,284
	5 - MIS	First	Voted	No Objection	204700103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 5 - MIS:	3,000
	6 - CON	First	Voted	No Objection	204700103 03 00	11 Stationary and Printing of Forms	4,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME AZAMGARH (34)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004292	6 - CON					Total of Vr no 6 - CON:	4,000
	6 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	45,400
						03 Dearness Allowance	26,332
						55 House Rent Allowance	1,660
						Total of Vr no 6 - EST:	73,392
	7 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	41,000
						03 Dearness Allowance	23,780
						55 House Rent Allowance	1,470
						Total of Vr no 7 - EST:	66,250
	7 - MIS	First	Voted	No Objection	204700103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,000
						Total of Vr no 7 - MIS:	2,000
	8 - CON	First	Voted	No Objection	204700103 03 00	12 Office Furniture and Instrument	3,000
						Total of Vr no 8 - CON:	3,000
	8 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	2,810
						Total of Vr no 8 - EST:	87,498
	9 - TA	First	Voted	No Objection	204700103 03 00	08 Office Expenditure	4,990
						Total of Vr no 9 - TA:	4,990

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004298	10 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	4,970
						Total of Vr no 10 - TA:	4,970
	11 - TA	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	6,225
						Total of Vr no 11 - TA:	6,225
	12 - MIS	Second	Voted	No Objection	205400098 03 00	49 Medical Expenses	8,950
						Total of Vr no 12 - MIS:	8,950
	13 - TA	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	8,999
						Total of Vr no 13 - TA:	8,999
	4 - CON	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	32,856
						Total of Vr no 4 - CON:	32,856
	5 - CON	Second	Voted	No Objection	205400098 03 00	02 Wages	2,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME AZAMGARH (34)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004298	5 - CON					Total of Vr no 5 - CON:	2,400
	6 - TA	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	2,140
						Total of Vr no 6 - TA:	2,140
	7 - CON	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	4,083
						Total of Vr no 7 - CON:	4,083

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004275	2 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	1,84,000
						03 Dearness Allowance	1,06,720
						55 House Rent Allowance	7,590
						Total of Vr no 2 - EST:	2,98,310
	3 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	24,500
						03 Dearness Allowance	14,210
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	39,910

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200	Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004307	1 - TA	Second	Voted	No Objection	347500200 03 00	08 Office Expenditure	20,100
						Total of Vr no 1 - TA:	20,100
	2 - CON	Second	Voted	No Objection	347500200 03 00	13 Expenditure on Telephone	15,000
						Total of Vr no 2 - CON:	15,000
	3 - CON	Second	Voted	No Objection	347500200 03 00	17 Rent, Surcharge and Tax-ownership	17,694
						Total of Vr no 3 - CON:	17,694
	3 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	76,500
						03 Dearness Allowance	44,370
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	1,23,680
	4 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	1,27,200

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME AZAMGARH (34)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200	Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004307	4 - EST	Second	Voted	No Objection	347500200 03 00	03 Dearness Allowance	73,776
						55 House Rent Allowance	6,080
						Total of Vr no 4 - EST:	2,07,056
	4 - MIS	Second	Voted	No Objection	347500200 03 00	47 Maintenace of Computer/ Purchase of related Stationary	21,750
						Total of Vr no 4 - MIS:	21,750
	5 - MIS	Second	Voted	No Objection	347500200 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,400
						Total of Vr no 5 - MIS:	9,400
	7 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	76,500
						03 Dearness Allowance	44,370
						55 House Rent Allowance	2,810
						Total of Vr no 7 - EST:	1,23,680
	8 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	1,27,200
						03 Dearness Allowance	73,776
						55 House Rent Allowance	6,080
						Total of Vr no 8 - EST:	2,07,056
						Total of AZAMGARH (34):	**18,31,892**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME BADAUN (13)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	96,400
						03 Dearness Allowance	55,912
						06 Other Allowances	60
						55 House Rent Allowance	4,420
						Total of Vr no 1 - EST:	1,56,792
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	24,200
						03 Dearness Allowance	14,036
						55 House Rent Allowance	1,100
						Total of Vr no 2 - EST:	39,336

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004298	1 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,16,100
						03 Dearness Allowance	1,25,338
						06 Other Allowances	600
						55 House Rent Allowance	7,980
						Total of Vr no 1 - EST:	3,50,018
	10 - TA	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	7,700
						Total of Vr no 10 - TA:	7,700
	11 - CON	Second	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 11 - CON:	300
	12 - CON	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	5,850
						Total of Vr no 12 - CON:	5,850
	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	39,900
						03 Dearness Allowance	23,142
						06 Other Allowances	600
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	65,662
						Total of BADAUN (13):	**6,25,658**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME BAGPAT (83)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004298	1 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	4,330
						Total of Vr no 1 - TA:	4,330
	11 - MIS	Second	Voted	No Objection	205400098 03 00	49 Medical Expenses	27,250
						Total of Vr no 11 - MIS:	27,250
	2 - MIS	First	Voted	No Objection	205400098 03 00	29 Maintenance	4,200
						Total of Vr no 2 - MIS:	4,200
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	94,100
						03 Dearness Allowance	54,578
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	1,50,338
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	81,200
						03 Dearness Allowance	47,096
						06 Other Allowances	503
						55 House Rent Allowance	2,810
						Total of Vr no 5 - EST:	1,31,609
	7 - CON	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	1,362
						Total of Vr no 7 - CON:	1,362
	8 - CON	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	1,533
						Total of Vr no 8 - CON:	1,533
						Total of BAGPAT (83):	**3,20,622**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME BAHRAICH (51)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	75,700
						03 Dearness Allowance	43,906
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	1,20,806
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	40,400
						03 Dearness Allowance	23,432
						06 Other Allowances	60
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	65,552

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004298	10 - CON	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	2,263
						Total of Vr no 10 - CON:	2,263
	12 - TA	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	3,325
						Total of Vr no 12 - TA:	3,325
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	42,300
						03 Dearness Allowance	24,534
						06 Other Allowances	600
						55 House Rent Allowance	2,020
						Total of Vr no 6 - EST:	69,454
	7 - CON	First	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	955
						Total of Vr no 7 - CON:	955
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,72,900
						03 Dearness Allowance	1,00,282
						06 Other Allowances	250
						55 House Rent Allowance	6,910
						Total of Vr no 7 - EST:	2,80,342
						Total of BAHRAICH (51):	**5,42,697**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME BALLIA (31)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	88,600
						03 Dearness Allowance	51,388
						55 House Rent Allowance	4,420
						Total of Vr no 1 - EST:	1,44,408

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004298	1 - CON	Second	Voted	No Objection	205400098 03 00	12 Office Furniture and Instrument	20,000
						Total of Vr no 1 - CON:	20,000
	1 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	9,567
						Total of Vr no 1 - EST:	9,567
	5 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	30,159
						Total of Vr no 5 - EST:	30,159
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,06,300
						03 Dearness Allowance	61,654
						06 Other Allowances	1,200
						55 House Rent Allowance	5,240
						Total of Vr no 6 - EST:	1,74,394
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	3,35,100
						03 Dearness Allowance	1,94,358
						06 Other Allowances	2,730
						55 House Rent Allowance	12,120
						Total of Vr no 7 - EST:	5,44,308
						Total of BALLIA (31):	**9,22,836**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME BALRAMPUR (79)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004298	1 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,00,600
						03 Dearness Allowance	1,16,348
						06 Other Allowances	600
						55 House Rent Allowance	8,300
						Total of Vr no 1 - EST:	3,25,848
	4 - MIS	Second	Voted	No Objection	205400098 03 00	49 Medical Expenses	1,14,663
						Total of Vr no 4 - MIS:	1,14,663
	5 - TA	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	4,430
						Total of Vr no 5 - TA:	4,430
	6 - CON	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	900
						Total of Vr no 6 - CON:	900
	7 - CON	Second	Voted	No Objection	205400098 03 00	02 Wages	900
						Total of Vr no 7 - CON:	900
	8 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	4,643
						Total of Vr no 8 - TA:	4,643
	9 - CON	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	2,124
						Total of Vr no 9 - CON:	2,124
						Total of BALRAMPUR (79):	**4,53,508**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME BANDA (26)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004292	1 - MIS	Second	Voted	No Objection	204700103 03 00	58 Payment for Outsourcing Services	15,611
						Total of Vr no 1 - MIS:	15,611

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004298	1 - CON	First	Voted	No Objection	205400098 03 00	02 Wages	600
						Total of Vr no 1 - CON:	600
	10 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,69,800
						03 Dearness Allowance	98,484
						55 House Rent Allowance	6,500
						Total of Vr no 10 - EST:	2,74,784
	11 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	88,200
						03 Dearness Allowance	51,156
						06 Other Allowances	940
						55 House Rent Allowance	2,300
						Total of Vr no 11 - EST:	1,42,596
	16 - MIS	Second	Voted	No Objection	205400098 03 00	44 Travelling and other related Expenses for Training	8,349
						Total of Vr no 16 - MIS:	8,349
	17 - TA	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	34,994
						Total of Vr no 17 - TA:	34,994
	18 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	24,948
						Total of Vr no 18 - MIS:	24,948
	19 - CON	Second	Voted	No Objection	205400098 03 00	11 Stationary and Printing of Forms	40,000
						Total of Vr no 19 - CON:	40,000
	2 - CON	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	13,700
						Total of Vr no 2 - CON:	13,700
	3 - CON	First	Voted	No Objection	205400098 03 00	09 Electrical Dues	1,728
						Total of Vr no 3 - CON:	1,728
	4 - CON	First	Voted	No Objection	205400098 03 00	09 Electrical Dues	1,647
						Total of Vr no 4 - CON:	1,647
	5 - MIS	First	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,125

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME BANDA (26)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004298	5 - MIS					Total of Vr no 5 - MIS:	2,125
	6 - TA	First	Voted	No Objection	205400098 03 00	08 Office Expenditure	16,095
						Total of Vr no 6 - TA:	16,095
	8 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	81,200
						03 Dearness Allowance	47,096
						06 Other Allowances	600
						55 House Rent Allowance	2,810
						Total of Vr no 8 - EST:	1,31,706
	9 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,01,300
						03 Dearness Allowance	58,754
						06 Other Allowances	600
						55 House Rent Allowance	2,860
						Total of Vr no 9 - EST:	1,63,514

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004275	15 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	64,100
						03 Dearness Allowance	37,178
						55 House Rent Allowance	2,760
						Total of Vr no 15 - EST:	1,04,038
	16 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	1,200
						Total of Vr no 16 - EST:	42,280
	6 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	64,100
						03 Dearness Allowance	37,178
						55 House Rent Allowance	2,760
						Total of Vr no 6 - EST:	1,04,038
	7 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	1,200
						Total of Vr no 7 - EST:	42,280
						Total of BANDA (26):	**11,65,033**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME BARABANKY (54)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	1,37,000
						03 Dearness Allowance	79,460
						55 House Rent Allowance	7,040
						Total of Vr no 1 - EST:	2,23,500
	1 - MIS	First	Voted	No Objection	204700103 03 00	11 Stationary and Printing of Forms	3,724
						Total of Vr no 1 - MIS:	3,724
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,37,000
						03 Dearness Allowance	79,460
						55 House Rent Allowance	7,040
						Total of Vr no 2 - EST:	2,23,500

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004298	1 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	81,200
						03 Dearness Allowance	47,096
						06 Other Allowances	600
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,31,706
	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,83,800
						03 Dearness Allowance	1,06,604
						06 Other Allowances	1,200
						55 House Rent Allowance	9,020
						Total of Vr no 2 - EST:	3,00,624
						Total of BARABANKY (54):	**8,83,054**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME BAREILLY (11)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	51,100
						03 Dearness Allowance	29,638
						55 House Rent Allowance	3,340
						Total of Vr no 1 - EST:	84,078
	1 - MIS	Second	Voted	No Objection	204700103 03 00	58 Payment for Outsourcing Services	15,611
						Total of Vr no 1 - MIS:	15,611
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	38,100
						03 Dearness Allowance	22,098
						55 House Rent Allowance	3,340
						Total of Vr no 2 - EST:	63,538
	2 - MIS	Second	Voted	No Objection	204700103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,140
						Total of Vr no 2 - MIS:	4,140
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	34,300
						03 Dearness Allowance	19,894
						Total of Vr no 3 - EST:	54,194

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004298	10 - CON	First	Voted	No Objection	205400098 03 00	02 Wages	600
						Total of Vr no 10 - CON:	600
	11 - CON	First	Voted	No Objection	205400098 03 00	09 Electrical Dues	7,251
						Total of Vr no 11 - CON:	7,251
	12 - CON	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	867
						Total of Vr no 12 - CON:	867
	17 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	3,887
						Total of Vr no 17 - TA:	3,887
	7 - TA	First	Voted	No Objection	205400098 03 00	08 Office Expenditure	15,967
						Total of Vr no 7 - TA:	15,967
	8 - CON	First	Voted	No Objection	205400098 03 00	11 Stationary and Printing of Forms	24,899
						Total of Vr no 8 - CON:	24,899
	8 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	3,72,300
						03 Dearness Allowance	2,15,934
						06 Other Allowances	1,200

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME BAREILLY (11)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004298	8 - EST	Second	Voted	No Objection	205400098 03 00	55 House Rent Allowance	28,280
						Total of Vr no 8 - EST:	6,17,714
	9 - CON	First	Voted	No Objection	205400098 03 00	12 Office Furniture and Instrument	98,150
						Total of Vr no 9 - CON:	98,150
	9 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	3,35,300
						03 Dearness Allowance	1,94,474
						06 Other Allowances	2,160
						55 House Rent Allowance	28,560
						Total of Vr no 9 - EST:	5,60,494

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004275	16 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	1,15,800
						03 Dearness Allowance	67,164
						55 House Rent Allowance	9,560
						Total of Vr no 16 - EST:	1,92,524
	2 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	2,28,300
						03 Dearness Allowance	1,32,414
						55 House Rent Allowance	11,600
						Total of Vr no 2 - EST:	3,72,314
	7 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	62,200
						03 Dearness Allowance	36,076
						55 House Rent Allowance	5,520
						Total of Vr no 7 - EST:	1,03,796

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004307	1 - CON	First	Voted	No Objection	347500200 03 00	17 Rent, Surcharge and Tax-ownership	20,559
						Total of Vr no 1 - CON:	20,559
	1 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	1,22,000

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME BAREILLY (11)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200	Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004307	1 - EST	First	Voted	No Objection	347500200 03 00	03 Dearness Allowance	70,760
						55 House Rent Allowance	5,740
						Total of Vr no 1 - EST:	1,98,500
	2 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	1,61,200
						03 Dearness Allowance	93,496
						55 House Rent Allowance	12,900
						Total of Vr no 2 - EST:	2,67,596
	7 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	1,22,000
						03 Dearness Allowance	70,760
						55 House Rent Allowance	5,740
						Total of Vr no 7 - EST:	1,98,500
	8 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	1,61,200
						03 Dearness Allowance	93,496
						55 House Rent Allowance	12,900
						Total of Vr no 8 - EST:	2,67,596
						Total of BAREILLY (11):	31,72,775

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TREASURY NAME BASTI (33)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	2,04,400
						03 Dearness Allowance	1,18,552
						06 Other Allowances	1,090
						55 House Rent Allowance	7,230
						Total of Vr no 1 - EST:	3,31,272
	1 - MIS	Second	Voted	No Objection	204700103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,442
						Total of Vr no 1 - MIS:	10,442
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						06 Other Allowances	800
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	70,084
	2 - MIS	Second	Voted	No Objection	204700103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,050
						Total of Vr no 2 - MIS:	8,050
	3 - MIS	Second	Voted	No Objection	204700103 03 00	16 Payment for Commercial and Special Services	6,962
						Total of Vr no 3 - MIS:	6,962
	4 - MIS	Second	Voted	No Objection	204700103 03 00	10 Water Tax/Water Surcharge	600
						Total of Vr no 4 - MIS:	600

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004298	1 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	71,400
						03 Dearness Allowance	41,412
						55 House Rent Allowance	3,600
						Total of Vr no 1 - EST:	1,16,412
	10 - CON	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	6,027
						Total of Vr no 10 - CON:	6,027
	11 - CON	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	4,455
						Total of Vr no 11 - CON:	4,455
	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	4,98,600
						03 Dearness Allowance	2,89,188
						06 Other Allowances	2,140
						55 House Rent Allowance	18,650

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TREASURY NAME BASTI (33)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004298	2 - EST					Total of Vr no 2 - EST:	8,08,578
	5 - TA	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	2,800
						Total of Vr no 5 - TA:	2,800
	9 - CON	Second	Voted	No Objection	205400098 03 00	02 Wages	600
						Total of Vr no 9 - CON:	600

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004275	4 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	1,70,000
						03 Dearness Allowance	98,600
						55 House Rent Allowance	6,370
						Total of Vr no 4 - EST:	2,74,970
						Total of BASTI (33):	**16,41,252**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME BIJNORE (12)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	71,338
	1 - MIS	First	Voted	No Objection	204700103 03 00	12 Office Furniture and Instrument	3,000
						Total of Vr no 1 - MIS:	3,000
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	82,900
						03 Dearness Allowance	48,082
						55 House Rent Allowance	4,230
						Total of Vr no 2 - EST:	1,35,212

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004298	1 - CON	First	Voted	No Objection	205400098 03 00	02 Wages	900
						Total of Vr no 1 - CON:	900
	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	2 - CON	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	21,570
						Total of Vr no 2 - CON:	21,570
	2 - EST	First	Voted	No Objection	205400098 03 00	03 Dearness Allowance	15,048
						Total of Vr no 2 - EST:	15,048
	3 - EST	First	Voted	No Objection	205400098 03 00	03 Dearness Allowance	21,312
						Total of Vr no 3 - EST:	21,312
	3 - MIS	First	Voted	No Objection	205400098 03 00	44 Travelling and other related Expenses for Training	13,252
						Total of Vr no 3 - MIS:	13,252
	4 - TA	First	Voted	No Objection	205400098 03 00	08 Office Expenditure	7,180
						Total of Vr no 4 - TA:	7,180
	5 - TA	First	Voted	No Objection	205400098 03 00	05 Transfer Travelling Expenses	33,149
						Total of Vr no 5 - TA:	33,149
	6 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	11,750
						Total of Vr no 6 - TA:	11,750
	7 - MIS	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	9,094

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TREASURY NAME **BIJNORE (12)**

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004298	7 - MIS					Total of Vr no 7 - MIS:	9,094
						Total of BIJNORE (12):	**3,49,713**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	1,26,200
						03 Dearness Allowance	73,196
						55 House Rent Allowance	6,670
						Total of Vr no 1 - EST:	2,06,066
	1 - MIS	Second	Voted	No Objection	204700103 03 00	29 Maintenance	18,000
						Total of Vr no 1 - MIS:	18,000
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	27,600
						03 Dearness Allowance	16,008
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	44,808
	2 - MIS	Second	Voted	No Objection	204700103 03 00	29 Maintenance	24,000
						Total of Vr no 2 - MIS:	24,000
	3 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	1,390
						Total of Vr no 3 - MIS:	1,390
	4 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	4,000
						Total of Vr no 4 - MIS:	4,000

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	2,34,300
						03 Dearness Allowance	1,35,894
						06 Other Allowances	1,440
						55 House Rent Allowance	8,430
						Total of Vr no 1 - EST:	3,80,064
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,59,700
						03 Dearness Allowance	92,626
						06 Other Allowances	340
						55 House Rent Allowance	7,930
						Total of Vr no 2 - EST:	2,60,596
	2 - MIS	First	Voted	No Objection	205400098 03 00	46 Purchase of Computer Hardware/ Software	755
						Total of Vr no 2 - MIS:	755
	3 - MIS	First	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,030
						Total of Vr no 3 - MIS:	10,030
	7 - CON	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-	8,000

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TREASURY NAME **BULANDSHAHAR (05)**

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004298	7 - CON	Second	Voted	No Objection	205400098 03 00	ownership	
						Total of Vr no 7 - CON:	8,000
	8 - CON	Second	Voted	No Objection	205400098 03 00	02Wages	300
						Total of Vr no 8 - CON:	300
						Total of BULANDSHAHAR (05):	**9,58,009**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME CHANDAULI (77)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	84,920
	1 - MIS	First	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	1,345
						Total of Vr no 1 - MIS:	1,345
	2 - MIS	First	Voted	No Objection	204700103 03 00	07 Honorarium	2,400
						Total of Vr no 2 - MIS:	2,400
	3 - MIS	First	Voted	No Objection	204700103 03 00	11 Stationary and Printing of Forms	5,960
						Total of Vr no 3 - MIS:	5,960
	4 - MIS	First	Voted	No Objection	204700103 03 00	46 Purchase of Computer Hardware/ Software	23,920
						Total of Vr no 4 - MIS:	23,920
	5 - MIS	First	Voted	No Objection	204700103 03 00	46 Purchase of Computer Hardware/ Software	5,800
						Total of Vr no 5 - MIS:	5,800
	6 - MIS	First	Voted	No Objection	204700103 03 00	46 Purchase of Computer Hardware/ Software	75,489
						Total of Vr no 6 - MIS:	75,489

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004298	3 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	515
						Total of Vr no 3 - EST:	515
	4 - CON	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	589
						Total of Vr no 4 - CON:	589
	5 - MIS	Second	Voted	No Objection	205400098 03 00	49 Medical Expenses	47,124
						Total of Vr no 5 - MIS:	47,124
						Total of CHANDAULI (77):	**2,48,062**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004298	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,87,300
						03 Dearness Allowance	1,08,634
						06 Other Allowances	960
						55 House Rent Allowance	8,730
						Total of Vr no 4 - EST:	3,05,624
	4 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	745
						Total of Vr no 4 - TA:	745
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,26,600
						03 Dearness Allowance	73,428
						06 Other Allowances	600
						55 House Rent Allowance	4,470
						Total of Vr no 5 - EST:	2,05,098
	5 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	2,749
						Total of Vr no 5 - TA:	2,749
	6 - TA	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	600
						Total of Vr no 6 - TA:	600
	7 - CON	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	7,149
						Total of Vr no 7 - CON:	7,149
	8 - CON	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	5,400
						Total of Vr no 8 - CON:	5,400
	9 - CON	Second	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 9 - CON:	300
						Total of CHATRAPATI S M NAGAR (89):	**5,27,665**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME CHITRAKOOT (87)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004298	1 - CON	First	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 1 - CON:	300
	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	6,720
						03 Dearness Allowance	3,561
						55 House Rent Allowance	2,040
						Total of Vr no 1 - EST:	12,321
	10 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,500
						Total of Vr no 10 - MIS:	8,500
	11 - TA	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	10,325
						Total of Vr no 11 - TA:	10,325
	12 - MIS	Second	Voted	No Objection	205400098 03 00	46 Purchase of Computer Hardware/ Software	1,111
						Total of Vr no 12 - MIS:	1,111
	13 - CON	Second	Voted	No Objection	205400098 03 00	12 Office Furniture and Instrument	10,500
						Total of Vr no 13 - CON:	10,500
	2 - MIS	First	Voted	No Objection	205400098 03 00	46 Purchase of Computer Hardware/ Software	889
						Total of Vr no 2 - MIS:	889
	3 - MIS	First	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,275
						Total of Vr no 3 - MIS:	1,275
	4 - CON	First	Voted	No Objection	205400098 03 00	09 Electrical Dues	7,332
						Total of Vr no 4 - CON:	7,332
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	66,100
						03 Dearness Allowance	38,338
						06 Other Allowances	600
						55 House Rent Allowance	3,220
						Total of Vr no 5 - EST:	1,08,258
	5 - TA	First	Voted	No Objection	205400098 03 00	08 Office Expenditure	11,782
						Total of Vr no 5 - TA:	11,782
	6 - CON	First	Voted	No Objection	205400098 03 00	11 Stationary and Printing of Forms	15,000
						Total of Vr no 6 - CON:	15,000
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,35,400
						03 Dearness Allowance	78,532
						06 Other Allowances	400
						55 House Rent Allowance	5,170
						Total of Vr no 6 - EST:	2,19,502
	8 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	16,395

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MONTH OF ACCOUNT **DECEMBER 2025** **GRANT NO** **65** **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME **CHITRAKOOT (87)**

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004298	8 - TA					Total of Vr no 8 - TA:	16,395
	9 - MIS	Second	Voted	No Objection	205400098 03 00	46 Purchase of Computer Hardware/ Software	8,000
						Total of Vr no 9 - MIS:	8,000
						Total of CHITRAKOOT (87):	**4,31,490**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME DEORIA (35)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	74,100
						03 Dearness Allowance	42,978
						55 House Rent Allowance	3,860
						Total of Vr no 1 - EST:	1,20,938

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004298	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,42,600
						03 Dearness Allowance	1,40,708
						06 Other Allowances	1,800
						55 House Rent Allowance	12,070
						Total of Vr no 2 - EST:	3,97,178
	7 - CON	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	21,600
						Total of Vr no 7 - CON:	21,600
	8 - CON	Second	Voted	No Objection	205400098 03 00	02 Wages	1,800
						Total of Vr no 8 - CON:	1,800
						Total of DEORIA (35):	**5,41,516**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME ETAH (10)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	43,544
	1 - MIS	Second	Voted	No Objection	204700103 03 00	58 Payment for Outsourcing Services	15,611
						Total of Vr no 1 - MIS:	15,611

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004298	1 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	76,500
						03 Dearness Allowance	44,370
						06 Other Allowances	445
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,24,125
	10 - CON	First	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 10 - CON:	300
	11 - CON	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	9,054
						Total of Vr no 11 - CON:	9,054
	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	55,000
						03 Dearness Allowance	31,900
						55 House Rent Allowance	2,860
						Total of Vr no 2 - EST:	89,760
	8 - CON	First	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	1,178
						Total of Vr no 8 - CON:	1,178
	9 - CON	First	Voted	No Objection	205400098 03 00	09 Electrical Dues	991
						Total of Vr no 9 - CON:	991
						Total of ETAH (10):	**2,84,563**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME ETAWAH (19)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	37,000
						03 Dearness Allowance	21,460
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	60,120
	1 - MIS	Second	Voted	No Objection	204700103 03 00	46 Purchase of Computer Hardware/ Software	1,08,000
						Total of Vr no 1 - MIS:	1,08,000
	2 - MIS	Second	Voted	No Objection	204700103 03 00	11 Stationary and Printing of Forms	6,000
						Total of Vr no 2 - MIS:	6,000
	3 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	5,100
						Total of Vr no 3 - MIS:	5,100

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004298	1 - CON	First	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 1 - CON:	300
	2 - CON	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax- ownership	19,193
						Total of Vr no 2 - CON:	19,193
	3 - MIS	First	Voted	No Objection	205400098 03 00	44 Travelling and other related Expenses for Training	2,096
						Total of Vr no 3 - MIS:	2,096
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	81,200
						03 Dearness Allowance	47,096
						06 Other Allowances	600
						55 House Rent Allowance	2,810
						Total of Vr no 4 - EST:	1,31,706
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	37,698
						Total of ETAWAH (19):	**3,70,213**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME FAIZABAD (49)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	80,180
	1 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	1,768
						Total of Vr no 1 - MIS:	1,768
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						06 Other Allowances	700
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	82,510
	2 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	3,053
						Total of Vr no 2 - MIS:	3,053
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	43,600
						03 Dearness Allowance	25,288
						55 House Rent Allowance	2,260
						Total of Vr no 3 - EST:	71,148
	3 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	1,974
						Total of Vr no 3 - MIS:	1,974
	4 - MIS	Second	Voted	No Objection	204700103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,416
						Total of Vr no 4 - MIS:	4,416
	5 - MIS	Second	Voted	No Objection	204700103 03 00	16 Payment for Commercial and Special Services	9,195
						Total of Vr no 5 - MIS:	9,195
	6 - TA	Second	Voted	No Objection	204700103 03 00	04 Travelling Allowance	1,466
						Total of Vr no 6 - TA:	1,466

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	2,97,600
						03 Dearness Allowance	1,72,608
						06 Other Allowances	860
						55 House Rent Allowance	11,060
						Total of Vr no 1 - EST:	4,82,128
	10 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	3,03,300

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME FAIZABAD (49)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004298	10 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	1,75,914
						06 Other Allowances	1,200
						55 House Rent Allowance	14,850
						Total of Vr no 10 - EST:	4,95,264
	12 - MIS	Second	Voted	No Objection	205400098 03 00	46 Purchase of Computer Hardware/ Software	3,600
						Total of Vr no 12 - MIS:	3,600
	13 - CON	Second	Voted	No Objection	205400098 03 00	11 Stationary and Printing of Forms	7,000
						Total of Vr no 13 - CON:	7,000
	14 - TA	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	18,470
						Total of Vr no 14 - TA:	18,470
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	3,03,300
						03 Dearness Allowance	1,75,914
						06 Other Allowances	1,000
						55 House Rent Allowance	14,850
						Total of Vr no 2 - EST:	4,95,064
	3 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						55 House Rent Allowance	1,470
						Total of Vr no 3 - EST:	58,982
	3 - MIS	First	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	12,190
						Total of Vr no 3 - MIS:	12,190
	4 - CON	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax- ownership	18,080
						Total of Vr no 4 - CON:	18,080
	4 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	13,200
						03 Dearness Allowance	6,798
						Total of Vr no 4 - EST:	19,998
	5 - TA	First	Voted	No Objection	205400098 03 00	08 Office Expenditure	15,690
						Total of Vr no 5 - TA:	15,690
	6 - CON	First	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	1,533
						Total of Vr no 6 - CON:	1,533
	9 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	3,34,000
						03 Dearness Allowance	1,93,720
						06 Other Allowances	1,200
						55 House Rent Allowance	12,530
						Total of Vr no 9 - EST:	5,41,450

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME FAIZABAD (49)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200	Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004307	3 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						55 House Rent Allowance	1,150
						Total of Vr no 3 - EST:	58,662
	4 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	1,21,600
						03 Dearness Allowance	70,528
						55 House Rent Allowance	5,670
						Total of Vr no 4 - EST:	1,97,798
	5 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						55 House Rent Allowance	3,780
						Total of Vr no 5 - EST:	1,27,810
						Total of FAIZABAD (49):	**28,09,429**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME FATEHGARH (18)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	74,800
						03 Dearness Allowance	43,384
						55 House Rent Allowance	3,860
						Total of Vr no 1 - EST:	1,22,044

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004298	10 - CON	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	7,994
						Total of Vr no 10 - CON:	7,994
	11 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	6,524
						Total of Vr no 11 - TA:	6,524
	12 - TA	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	4,490
						Total of Vr no 12 - TA:	4,490
	7 - CON	Second	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 7 - CON:	300
	8 - TA	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	900
						Total of Vr no 8 - TA:	900
	9 - CON	Second	Voted	No Objection	205400098 03 00	16 Payment for Commercial and Special Services	1,040
						Total of Vr no 9 - CON:	1,040
						Total of FATEHGARH (18):	**1,43,292**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME FATEHPUR (21)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	75,016

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004298	1 - CON	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	9,000
						Total of Vr no 1 - CON:	9,000
	2 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	14,228
						Total of Vr no 2 - EST:	14,228
	3 - CON	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	2,305
						Total of Vr no 3 - CON:	2,305
	3 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,69,300
						03 Dearness Allowance	98,194
						06 Other Allowances	1,500
						55 House Rent Allowance	6,800
						Total of Vr no 3 - EST:	2,75,794
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,41,600
						03 Dearness Allowance	82,128
						06 Other Allowances	450
						55 House Rent Allowance	5,800
						Total of Vr no 4 - EST:	2,29,978
	4 - TA	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	5,500
						Total of Vr no 4 - TA:	5,500
	5 - CON	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	1,059
						Total of Vr no 5 - CON:	1,059
						Total of FATEHPUR (21):	**6,12,880**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME FIROZABAD (68)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						55 House Rent Allowance	2,400
						Total of Vr no 1 - EST:	36,686

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,69,600
						03 Dearness Allowance	98,368
						06 Other Allowances	1,200
						55 House Rent Allowance	16,780
						Total of Vr no 1 - EST:	2,85,948
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	78,800
						03 Dearness Allowance	45,704
						06 Other Allowances	600
						55 House Rent Allowance	5,620
						Total of Vr no 2 - EST:	1,30,724
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	78,800
						03 Dearness Allowance	45,704
						06 Other Allowances	600
						55 House Rent Allowance	5,620
						Total of Vr no 6 - EST:	1,30,724
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,69,600
						03 Dearness Allowance	98,368
						06 Other Allowances	1,200
						55 House Rent Allowance	16,780
						Total of Vr no 7 - EST:	2,85,948
						Total of FIROZABAD (68):	**8,70,030**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	87,680

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004298	10 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	10,094
						Total of Vr no 10 - TA:	10,094
	2 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	3,748
						Total of Vr no 2 - TA:	3,748
	3 - TA	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	4,520
						Total of Vr no 3 - TA:	4,520
	4 - CON	Second	Voted	No Objection	205400098 03 00	02 Wages	600
						Total of Vr no 4 - CON:	600
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,69,800
						03 Dearness Allowance	98,484
						06 Other Allowances	600
						55 House Rent Allowance	16,780
						Total of Vr no 4 - EST:	2,85,664
						Total of GAUTAM BUDHA NAGAR (76):	**3,92,306**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME GAZIPUR (30)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004298	1 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	42,280
	1 - TA	First	Voted	No Objection	205400098 03 00	08 Office Expenditure	5,000
						Total of Vr no 1 - TA:	5,000
	2 - CON	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	7,500
						Total of Vr no 2 - CON:	7,500
	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,69,900
						03 Dearness Allowance	98,542
						06 Other Allowances	600
						55 House Rent Allowance	6,590
						Total of Vr no 2 - EST:	2,75,632
						Total of GAZIPUR (30):	**3,30,412**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME GHAZIABAD (59)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004292	1 - CON	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	1,120
						Total of Vr no 1 - CON:	1,120

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004298	1 - CON	First	Voted	No Objection	205400098 03 00	02 Wages	900
						Total of Vr no 1 - CON:	900
	1 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,41,200
						03 Dearness Allowance	81,896
						06 Other Allowances	1,920
						55 House Rent Allowance	13,820
						Total of Vr no 1 - EST:	2,38,836
	13 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	5,600
						Total of Vr no 13 - TA:	5,600
	14 - TA	Second	Voted	No Objection	205400098 03 00	05 Transfer Travelling Expenses	32,888
						Total of Vr no 14 - TA:	32,888
	2 - CON	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	49,440
						Total of Vr no 2 - CON:	49,440
	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,87,200
						03 Dearness Allowance	1,66,576
						06 Other Allowances	1,200
						55 House Rent Allowance	21,580
						Total of Vr no 2 - EST:	4,76,556
	3 - MIS	First	Voted	No Objection	205400098 03 00	44 Travelling and other related Expenses for Training	7,024
						Total of Vr no 3 - MIS:	7,024
	4 - CON	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	4,000
						Total of Vr no 4 - CON:	4,000
	5 - CON	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	1,156
						Total of Vr no 5 - CON:	1,156
	6 - TA	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	15,840
						Total of Vr no 6 - TA:	15,840

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200	Regulation of Other Business Undertakings

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME GHAZIABAD (59)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200	Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004307	1 - CON	First	Voted	No Objection	347500200 03 00	11 Stationary and Printing of Forms	31,319
						Total of Vr no 1 - CON:	31,319
	2 - CON	First	Voted	No Objection	347500200 03 00	13 Expenditure on Telephone	10,822
						Total of Vr no 2 - CON:	10,822
	3 - TA	First	Voted	No Objection	347500200 03 00	08 Office Expenditure	20,500
						Total of Vr no 3 - TA:	20,500
	4 - TA	Second	Voted	No Objection	347500200 03 00	05 Transfer Travelling Expenses	32,360
						Total of Vr no 4 - TA:	32,360
						Total of GHAZIABAD (59):	9,28,361

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME GONDA (50)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	1,12,100
						03 Dearness Allowance	65,018
						55 House Rent Allowance	4,480
						Total of Vr no 1 - EST:	1,81,598
	1 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	707
						Total of Vr no 1 - MIS:	707
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	29,300
						03 Dearness Allowance	16,994
						06 Other Allowances	60
						55 House Rent Allowance	1,160
						Total of Vr no 2 - EST:	47,514
	2 - MIS	Second	Voted	No Objection	204700103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,850
						Total of Vr no 2 - MIS:	4,850
	3 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	81,810
	3 - MIS	Second	Voted	No Objection	204700103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,739
						Total of Vr no 3 - MIS:	19,739
	4 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						06 Other Allowances	90
						55 House Rent Allowance	1,160
						Total of Vr no 4 - EST:	37,748
	4 - MIS	Second	Voted	No Objection	204700103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,950
						Total of Vr no 4 - MIS:	4,950
	5 - TA	Second	Voted	No Objection	204700103 03 00	04 Travelling Allowance	4,365
						Total of Vr no 5 - TA:	4,365

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	2,12,900
						03 Dearness Allowance	1,23,482

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME GONDA (50)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004298	1 - EST	First	Voted	No Objection	205400098 03 00	06 Other Allowances	1,200
						55 House Rent Allowance	7,497
						Total of Vr no 1 - EST:	3,45,079
	1 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	10,186
						Total of Vr no 1 - TA:	10,186
	10 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	5,754
						Total of Vr no 10 - TA:	5,754
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	2,05,200
						03 Dearness Allowance	1,19,016
						06 Other Allowances	600
						55 House Rent Allowance	10,140
						Total of Vr no 2 - EST:	3,34,956
	9 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,82,200
						03 Dearness Allowance	1,00,210
						55 House Rent Allowance	7,560
						Total of Vr no 9 - EST:	2,89,970
	9 - TA	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	10,000
						Total of Vr no 9 - TA:	10,000

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004275	13 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						Total of Vr no 13 - EST:	36,498
	14 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	1,88,600
						03 Dearness Allowance	1,09,388
						55 House Rent Allowance	8,280
						Total of Vr no 14 - EST:	3,06,268
	5 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	1,88,600
						03 Dearness Allowance	1,09,388
						55 House Rent Allowance	8,280
						Total of Vr no 5 - EST:	3,06,268
	6 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	60,700
						03 Dearness Allowance	35,206
						55 House Rent Allowance	3,220

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	65	Finance Department (Audit, Small Savings etc.)

TREASURY NAME	GONDA (50)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004275	6 - EST					Total of Vr no 6 - EST:	99,126
						Total of GONDA (50):	**21,27,386**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME GORAKHPUR (32)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	69,000
						03 Dearness Allowance	40,020
						Total of Vr no 1 - EST:	1,09,020
	1 - MIS	Second	Voted	No Objection	204700103 03 00	46 Purchase of Computer Hardware/ Software	99,409
						Total of Vr no 1 - MIS:	99,409
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	95,900
						03 Dearness Allowance	55,622
						06 Other Allowances	700
						55 House Rent Allowance	7,380
						Total of Vr no 2 - EST:	1,59,602
	2 - MIS	Second	Voted	No Objection	204700103 03 00	46 Purchase of Computer Hardware/ Software	5,800
						Total of Vr no 2 - MIS:	5,800
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	69,000
						03 Dearness Allowance	40,020
						Total of Vr no 3 - EST:	1,09,020
	3 - MIS	Second	Voted	No Objection	204700103 03 00	46 Purchase of Computer Hardware/ Software	5,800
						Total of Vr no 3 - MIS:	5,800
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	95,900
						03 Dearness Allowance	55,622
						06 Other Allowances	700
						55 House Rent Allowance	7,380
						Total of Vr no 4 - EST:	1,59,602
	4 - MIS	Second	Voted	No Objection	204700103 03 00	46 Purchase of Computer Hardware/ Software	99,409
						Total of Vr no 4 - MIS:	99,409

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	08	Regional Offices of Directorate of Institutional Finance	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004738	1 - EST	First	Voted	No Objection	205200091 08 00	01 Pay	63,500
						03 Dearness Allowance	36,830
						06 Other Allowances	90
						55 House Rent Allowance	5,740
						Total of Vr no 1 - EST:	1,06,160
	2 - EST	Second	Voted	No Objection	205200091 08 00	01 Pay	63,500

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME GORAKHPUR (32)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	08	Regional Offices of Directorate of Institutional Finance	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004738	2 - EST	Second	Voted	No Objection	205200091 08 00	03 Dearness Allowance	36,830
						06 Other Allowances	90
						55 House Rent Allowance	5,740
						Total of Vr no 2 - EST:	1,06,160

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	4,53,600
						03 Dearness Allowance	2,63,088
						06 Other Allowances	1,800
						55 House Rent Allowance	33,200
						Total of Vr no 1 - EST:	7,51,688
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	2,72,600
						03 Dearness Allowance	1,58,108
						06 Other Allowances	1,600
						55 House Rent Allowance	26,480
						Total of Vr no 2 - EST:	4,58,788
	4 - CON	Second	Voted	No Objection	205400098 03 00	02 Wages	900
						Total of Vr no 4 - CON:	900
	5 - CON	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	2,449
						Total of Vr no 5 - CON:	2,449
	6 - TA	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	3,546
						Total of Vr no 6 - TA:	3,546

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004275	12 - TA	Second	Voted	No Objection	205400800 03 00	05 Transfer Travelling Expenses	21,440
						Total of Vr no 12 - TA:	21,440
	13 - TA	Second	Voted	No Objection	205400800 03 00	05 Transfer Travelling Expenses	26,938
						Total of Vr no 13 - TA:	26,938

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME GORAKHPUR (32)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200	Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004307	1 - CON	First	Voted	No Objection	347500200 03 00	17 Rent, Surcharge and Tax-ownership	14,676
						Total of Vr no 1 - CON:	14,676
	12 - TA	Second	Voted	No Objection	347500200 03 00	08 Office Expenditure	40,000
						Total of Vr no 12 - TA:	40,000
	2 - CON	First	Voted	No Objection	347500200 03 00	02 Wages	1,500
						Total of Vr no 2 - CON:	1,500
	4 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	1,52,400
						03 Dearness Allowance	88,392
						55 House Rent Allowance	10,320
						Total of Vr no 4 - EST:	2,51,112
	5 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	2,65,900
						03 Dearness Allowance	1,54,222
						55 House Rent Allowance	25,860
						Total of Vr no 5 - EST:	4,45,982
						Total of GORAKHPUR (32):	29,79,001

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME HAMIRPUR (25)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	81,810

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004298	2 - CON	Second	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 2 - CON:	300
	3 - TA	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	14,750
						Total of Vr no 3 - TA:	14,750
	4 - CON	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	5,682
						Total of Vr no 4 - CON:	5,682
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	74,300
						03 Dearness Allowance	43,094
						06 Other Allowances	600
						55 House Rent Allowance	2,810
						Total of Vr no 4 - EST:	1,20,804
	5 - CON	Second	Voted	No Objection	205400098 03 00	11 Stationary and Printing of Forms	15,000
						Total of Vr no 5 - CON:	15,000
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	59,000
						03 Dearness Allowance	34,220
						55 House Rent Allowance	2,860
						Total of Vr no 5 - EST:	96,080
						Total of HAMIRPUR (25):	**3,34,426**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME HAPUR (90)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004298	1 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	5,134
						Total of Vr no 1 - TA:	5,134
	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	81,200
						03 Dearness Allowance	47,096
						55 House Rent Allowance	3,150
						Total of Vr no 2 - EST:	1,31,446
	2 - TA	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	3,974
						Total of Vr no 2 - TA:	3,974
	3 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	63,000
						03 Dearness Allowance	36,540
						06 Other Allowances	600
						55 House Rent Allowance	3,220
						Total of Vr no 3 - EST:	1,03,360
	4 - MIS	Second	Voted	No Objection	205400098 03 00	44 Travelling and other related Expenses for Training	10,658
						Total of Vr no 4 - MIS:	10,658
	5 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	9,150
						Total of Vr no 5 - TA:	9,150
						Total of HAPUR (90):	**2,63,722**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME HARDOI (47)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						06 Other Allowances	700
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	80,140
	1 - MIS	Second	Voted	No Objection	204700103 03 00	11 Stationary and Printing of Forms	4,000
						Total of Vr no 1 - MIS:	4,000
	2 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	1,639
						Total of Vr no 2 - MIS:	1,639
	3 - MIS	Second	Voted	No Objection	204700103 03 00	29 Maintenance	5,000
						Total of Vr no 3 - MIS:	5,000
	4 - MIS	Second	Voted	No Objection	204700103 03 00	12 Office Furniture and Instrument	4,000
						Total of Vr no 4 - MIS:	4,000

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004298	1 - CON	First	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 1 - CON:	300
	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	81,200
						03 Dearness Allowance	47,096
						06 Other Allowances	600
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,31,706
	11 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,45,300
						03 Dearness Allowance	84,274
						06 Other Allowances	600
						55 House Rent Allowance	7,190
						Total of Vr no 11 - EST:	2,37,364
	12 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	81,200
						03 Dearness Allowance	47,096
						06 Other Allowances	600
						55 House Rent Allowance	2,810
						Total of Vr no 12 - EST:	1,31,706
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,45,300

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME HARDOI (47)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004298	2 - EST	First	Voted	No Objection	205400098 03 00	03 Dearness Allowance	84,274
						06 Other Allowances	600
						55 House Rent Allowance	7,190
						Total of Vr no 2 - EST:	2,37,364
	5 - CON	Second	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 5 - CON:	300
						Total of HARDOI (47):	**8,33,519**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME HATHRAS (78)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	78,100
						03 Dearness Allowance	45,298
						55 House Rent Allowance	3,960
						Total of Vr no 1 - EST:	1,27,358
	1 - MIS	First	Voted	No Objection	204700103 03 00	17 Rent, Surcharge and Tax-ownership	25,440
						Total of Vr no 1 - MIS:	25,440
	2 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	12,870
						Total of Vr no 2 - MIS:	12,870

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004298	11 - CON	Second	Voted	No Objection	205400098 03 00	11 Stationary and Printing of Forms	2,996
						Total of Vr no 11 - CON:	2,996
	12 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	19,838
						Total of Vr no 12 - TA:	19,838
	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	79,800
						03 Dearness Allowance	46,284
						06 Other Allowances	600
						55 House Rent Allowance	4,040
						Total of Vr no 2 - EST:	1,30,724
	2 - TA	First	Voted	No Objection	205400098 03 00	08 Office Expenditure	3,401
						Total of Vr no 2 - TA:	3,401
	3 - CON	First	Voted	No Objection	205400098 03 00	09 Electrical Dues	1,763
						Total of Vr no 3 - CON:	1,763
	3 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,27,500
						03 Dearness Allowance	73,950
						55 House Rent Allowance	5,250
						Total of Vr no 3 - EST:	2,06,700
	4 - CON	First	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	1,120
						Total of Vr no 4 - CON:	1,120
	5 - CON	First	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 5 - CON:	300
						Total of HATHRAS (78):	**5,32,510**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME JALAUN (24)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	35,486
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,08,500
						03 Dearness Allowance	62,279
						55 House Rent Allowance	6,000
						Total of Vr no 2 - EST:	1,76,779

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004298	1 - CON	First	Voted	No Objection	205400098 03 00	02 Wages	1,800
						Total of Vr no 1 - CON:	1,800
	3 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	83,500
						03 Dearness Allowance	48,430
						06 Other Allowances	600
						55 House Rent Allowance	4,010
						Total of Vr no 3 - EST:	1,36,540
	5 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	4,510
						Total of Vr no 5 - TA:	4,510
	6 - TA	Second	Voted	No Objection	205400098 03 00	05 Transfer Travelling Expenses	26,424
						Total of Vr no 6 - TA:	26,424
	7 - MIS	Second	Voted	No Objection	205400098 03 00	46 Purchase of Computer Hardware/ Software	3,110
						Total of Vr no 7 - MIS:	3,110
	8 - CON	Second	Voted	No Objection	205400098 03 00	11 Stationary and Printing of Forms	5,415
						Total of Vr no 8 - CON:	5,415
	9 - TA	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	6,090
						Total of Vr no 9 - TA:	6,090
						Total of JALAUN (24):	**3,96,154**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME JAUNPUR (29)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004292	1 - EST	First	Voted	Missing vchr	204700103 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	87,498
	1 - MIS	Second	Voted	No Objection	204700103 03 00	58 Payment for Outsourcing Services	31,222
						Total of Vr no 1 - MIS:	31,222
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	87,498

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004298	1 - EST	First	Voted	No Objection	205400098 03 00	03 Dearness Allowance	2,583
						Total of Vr no 1 - EST:	2,583
	1 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	3,846
						Total of Vr no 1 - TA:	3,846
	11 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	4,224
						Total of Vr no 11 - TA:	4,224
	12 - TA	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	10,000
						Total of Vr no 12 - TA:	10,000
	2 - EST	First	Voted	No Objection	205400098 03 00	03 Dearness Allowance	24,705
						Total of Vr no 2 - EST:	24,705
	2 - TA	First	Voted	No Objection	205400098 03 00	05 Transfer Travelling Expenses	37,116
						Total of Vr no 2 - TA:	37,116
	3 - MIS	First	Voted	No Objection	205400098 03 00	44 Travelling and other related Expenses for Training	2,792
						Total of Vr no 3 - MIS:	2,792
	4 - MIS	First	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,470
						Total of Vr no 4 - MIS:	3,470
	5 - TA	First	Voted	No Objection	205400098 03 00	08 Office Expenditure	6,804
						Total of Vr no 5 - TA:	6,804
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,74,500

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME JAUNPUR (29)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004298	6 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	1,59,210
						06 Other Allowances	1,800
						55 House Rent Allowance	13,730
						Total of Vr no 6 - EST:	4,49,240
						Total of JAUNPUR (29):	**7,50,998**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME JHANSI (23)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	69,600
						03 Dearness Allowance	40,368
						06 Other Allowances	60
						55 House Rent Allowance	5,880
						Total of Vr no 1 - EST:	1,15,908
	1 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	2,293
						Total of Vr no 1 - MIS:	2,293
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	45,400
						03 Dearness Allowance	26,332
						06 Other Allowances	60
						55 House Rent Allowance	3,340
						Total of Vr no 2 - EST:	75,132
	2 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	942
						Total of Vr no 2 - MIS:	942
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	37,000
						03 Dearness Allowance	21,460
						55 House Rent Allowance	3,340
						Total of Vr no 3 - EST:	61,800

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004298	1 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	4,66,500
						03 Dearness Allowance	2,70,570
						06 Other Allowances	2,800
						55 House Rent Allowance	35,340
						Total of Vr no 1 - EST:	7,75,210
	10 - CON	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	1,934
						Total of Vr no 10 - CON:	1,934
	11 - CON	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	12,364
						Total of Vr no 11 - CON:	12,364
	12 - CON	Second	Voted	No Objection	205400098 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,500
						Total of Vr no 12 - CON:	18,500
	13 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,300

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TREASURY NAME JHANSI (23)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004298	13 - MIS					Total of Vr no 13 - MIS:	7,300
	14 - TA	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	42,950
						Total of Vr no 14 - TA:	42,950
	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,95,200
						03 Dearness Allowance	1,13,216
						06 Other Allowances	1,540
						55 House Rent Allowance	19,100
						Total of Vr no 2 - EST:	3,29,056
	7 - CON	Second	Voted	No Objection	205400098 03 00	02 Wages	600
						Total of Vr no 7 - CON:	600
	8 - CON	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	4,238
						Total of Vr no 8 - CON:	4,238
	9 - CON	Second	Voted	No Objection	205400098 03 00	12 Office Furniture and Instrument	14,999
						Total of Vr no 9 - CON:	14,999

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004275	3 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	75,200
						03 Dearness Allowance	43,616
						55 House Rent Allowance	8,080
						Total of Vr no 3 - EST:	1,26,896
	5 - TA	Second	Voted	No Objection	205400800 03 00	05 Transfer Travelling Expenses	22,555
						Total of Vr no 5 - TA:	22,555
	6 - TA	Second	Voted	No Objection	205400800 03 00	04 Travelling Allowance	5,867
						Total of Vr no 6 - TA:	5,867

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004307	3 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	1,67,600
						03 Dearness Allowance	97,208

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME JHANSI (23)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200	Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004307	3 - EST	Second	Voted	No Objection	347500200 03 00	55 House Rent Allowance	14,680
						Total of Vr no 3 - EST:	2,79,488
	4 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	1,63,906
						03 Dearness Allowance	94,598
						55 House Rent Allowance	11,760
						Total of Vr no 4 - EST:	2,70,264
						Total of JHANSI (23):	**21,68,296**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	47,600
						03 Dearness Allowance	27,608
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	77,968
	1 - TA	First	Voted	No Objection	204700103 03 00	04 Travelling Allowance	8,000
						Total of Vr no 1 - TA:	8,000
	3 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	22,400
						03 Dearness Allowance	12,992
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	36,592
	4 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	22,400
						03 Dearness Allowance	12,992
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	36,592
	5 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	47,600
						03 Dearness Allowance	27,608
						55 House Rent Allowance	2,760
						Total of Vr no 5 - EST:	77,968
						Total of JYOTIBA FULLE NAGAR (86):	**2,37,120**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME KANNAUJ (84)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	22,400
						03 Dearness Allowance	12,992
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	36,592
	1 - MIS	Second	Voted	No Objection	204700103 03 00	11 Stationary and Printing of Forms	3,210
						Total of Vr no 1 - MIS:	3,210
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	4,200
						03 Dearness Allowance	2,310
						Total of Vr no 2 - EST:	6,510
	2 - MIS	Second	Voted	No Objection	204700103 03 00	07 Honorarium	7,200
						Total of Vr no 2 - MIS:	7,200
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	3 - MIS	Second	Voted	No Objection	204700103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,422
						Total of Vr no 3 - MIS:	3,422
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	22,400
						03 Dearness Allowance	12,992
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	36,592
	4 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	5,000
						Total of Vr no 4 - MIS:	5,000
	5 - MIS	Second	Voted	No Objection	204700103 03 00	04 Travelling Allowance	10,000
						Total of Vr no 5 - MIS:	10,000

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004298	3 - CON	Second	Voted	No Objection	205400098 03 00	11 Stationary and Printing of Forms	4,930
						Total of Vr no 3 - CON:	4,930
	4 - CON	Second	Voted	No Objection	205400098 03 00	12 Office Furniture and Instrument	4,750
						Total of Vr no 4 - CON:	4,750
	5 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME KANNAUJ (84)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004298	5 - MIS					Total of Vr no 5 - MIS:	5,300
	6 - TA	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	1,568
						Total of Vr no 6 - TA:	1,568
	7 - TA	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	1,040
						Total of Vr no 7 - TA:	1,040
						Total of KANNAUJ (84):	**1,33,022**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	81,200
						03 Dearness Allowance	47,096
						55 House Rent Allowance	4,010
						Total of Vr no 1 - EST:	1,32,306
	1 - MIS	Second	Voted	No Objection	204700103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,666
						Total of Vr no 1 - MIS:	9,666
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	81,200
						03 Dearness Allowance	47,096
						55 House Rent Allowance	4,010
						Total of Vr no 2 - EST:	1,32,306
	2 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	1,027
						Total of Vr no 2 - MIS:	1,027
	3 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	1,000
						Total of Vr no 3 - MIS:	1,000
	4 - MIS	Second	Voted	No Objection	204700103 03 00	58 Payment for Outsourcing Services	57,661
						Total of Vr no 4 - MIS:	57,661
	5 - MIS	Second	Voted	No Objection	204700103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,611
						Total of Vr no 5 - MIS:	9,611
	6 - TA	Second	Voted	No Objection	204700103 03 00	04 Travelling Allowance	1,918
						Total of Vr no 6 - TA:	1,918

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	61,428
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,60,000
						03 Dearness Allowance	92,800
						06 Other Allowances	600
						55 House Rent Allowance	5,620
						Total of Vr no 2 - EST:	2,59,020
						Total of KANPUR DEHAT (62):	**6,65,943**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004292	1 - CON	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	884
						Total of Vr no 1 - CON:	884
	2 - CON	Second	Voted	No Objection	204700103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,502
						Total of Vr no 2 - CON:	3,502
	3 - MIS	Second	Voted	No Objection	204700103 03 00	58 Payment for Outsourcing Services	19,236
						Total of Vr no 3 - MIS:	19,236
	4 - CON	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	1,120
						Total of Vr no 4 - CON:	1,120
	5 - MIS	Second	Voted	No Objection	204700103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,000
						Total of Vr no 5 - MIS:	4,000
	6 - MIS	Second	Voted	No Objection	204700103 03 00	46 Purchase of Computer Hardware/ Software	3,000
						Total of Vr no 6 - MIS:	3,000
	7 - TA	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	4,000
						Total of Vr no 7 - TA:	4,000

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	08	Regional Offices of Directorate of Institutional Finance	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004738	1 - CON	Second	Voted	No Objection	205200091 08 00	13 Expenditure on Telephone	1,120
						Total of Vr no 1 - CON:	1,120
	1 - EST	Second	Voted	No Objection	205200091 08 00	01 Pay	62,300
						03 Dearness Allowance	36,134
						55 House Rent Allowance	5,740
						Total of Vr no 1 - EST:	1,04,174
	2 - CON	Second	Voted	No Objection	205200091 08 00	17 Rent, Surcharge and Tax-ownership	14,288
						Total of Vr no 2 - CON:	14,288
	2 - EST	Second	Voted	No Objection	205200091 08 00	03 Dearness Allowance	5,607
						Total of Vr no 2 - EST:	5,607
	3 - MIS	Second	Voted	No Objection	205200091 08 00	49 Medical Expenses	3,399
						Total of Vr no 3 - MIS:	3,399
	4 - TA	Second	Voted	No Objection	205200091 08 00	08 Office Expenditure	2,805
						Total of Vr no 4 - TA:	2,805

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	08	Regional Offices of Directorate of Institutional Finance	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004738	5 - CON	Second	Voted	No Objection	205200091 08 00	12 Office Furniture and Instrument	3,290
						Total of Vr no 5 - CON:	3,290

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004298	2 - CON	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	17,500
						Total of Vr no 2 - CON:	17,500
	3 - CON	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	51,300
						Total of Vr no 3 - CON:	51,300
	3 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	4,43,600
						03 Dearness Allowance	2,57,288
						06 Other Allowances	1,890
						55 House Rent Allowance	33,700
						Total of Vr no 3 - EST:	7,36,478
	4 - CON	First	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	860
						Total of Vr no 4 - CON:	860
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	3,62,300
						03 Dearness Allowance	2,10,134
						06 Other Allowances	3,400
						55 House Rent Allowance	34,960
						Total of Vr no 4 - EST:	6,10,794
	5 - TA	First	Voted	No Objection	205400098 03 00	08 Office Expenditure	11,848
						Total of Vr no 5 - TA:	11,848
	6 - MIS	First	Voted	No Objection	205400098 03 00	44 Travelling and other related Expenses for Training	11,924
						Total of Vr no 6 - MIS:	11,924

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004275	10 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	74,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004275	10 - EST	Second	Voted	No Objection	205400800 03 00	03 Dearness Allowance	43,094
						55 House Rent Allowance	5,620
						Total of Vr no 10 - EST:	1,23,014
	12 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	91,500
						03 Dearness Allowance	53,070
						55 House Rent Allowance	9,780
						Total of Vr no 12 - EST:	1,54,350

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004307	4 - CON	Second	Voted	No Objection	347500200 03 00	17 Rent, Surcharge and Tax-ownership	49,121
						Total of Vr no 4 - CON:	49,121
						Total of KANPUR NAGAR (20):	**19,37,614**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004298	1 - CON	First	Voted	No Objection	205400098 03 00	02Wages	300
						Total of Vr no 1 - CON:	300
						Total of KANSHIRAM NAGAR (88):	300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME KAUSHAMBI (82)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	1,05,600
						03 Dearness Allowance	61,248
						06 Other Allowances	700
						55 House Rent Allowance	5,570
						Total of Vr no 1 - EST:	1,73,118
	1 - TA	First	Voted	No Objection	204700103 03 00	08 Office Expenditure	208
						Total of Vr no 1 - TA:	208
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,05,600
						03 Dearness Allowance	61,248
						06 Other Allowances	700
						55 House Rent Allowance	5,570
						Total of Vr no 2 - EST:	1,73,118
	2 - TA	First	Voted	No Objection	204700103 03 00	04 Travelling Allowance	10,238
						Total of Vr no 2 - TA:	10,238
	3 - CON	First	Voted	No Objection	204700103 03 00	11 Stationary and Printing of Forms	2,975
						Total of Vr no 3 - CON:	2,975
	4 - MIS	First	Voted	No Objection	204700103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,500
						Total of Vr no 4 - MIS:	2,500
	5 - CON	Second	Voted	No Objection	204700103 03 00	07 Honorarium	2,400
						Total of Vr no 5 - CON:	2,400

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004298	1 - CON	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	6,328
						Total of Vr no 1 - CON:	6,328
	1 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	5,670
						Total of Vr no 1 - EST:	5,670
	2 - CON	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	943
						Total of Vr no 2 - CON:	943
	2 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	16,857
						Total of Vr no 2 - EST:	16,857
	3 - CON	Second	Voted	No Objection	205400098 03 00	02 Wages	300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME KAUSHAMBI (82)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004298	3 - CON					Total of Vr no 3 - CON:	300
	4 - CON	Second	Voted	No Objection	205400098 03 00	11 Stationary and Printing of Forms	1,420
						Total of Vr no 4 - CON:	1,420
	5 - MIS	Second	Voted	No Objection	205400098 03 00	46 Purchase of Computer Hardware/ Software	3,950
						Total of Vr no 5 - MIS:	3,950
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,87,300
						03 Dearness Allowance	1,08,634
						06 Other Allowances	610
						55 House Rent Allowance	6,830
						Total of Vr no 6 - EST:	3,03,374
	6 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,850
						Total of Vr no 6 - MIS:	2,850
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	63,000
						03 Dearness Allowance	36,540
						06 Other Allowances	600
						55 House Rent Allowance	3,220
						Total of Vr no 7 - EST:	1,03,360
	7 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	8,098
						Total of Vr no 7 - TA:	8,098
	8 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	857
						Total of Vr no 8 - TA:	857
	9 - MIS	Second	Voted	No Objection	205400098 03 00	44 Travelling and other related Expenses for Training	857
						Total of Vr no 9 - MIS:	857
						Total of KAUSHAMBI (82):	**8,19,421**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME KHERI (48)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	47,600
						03 Dearness Allowance	27,608
						06 Other Allowances	700
						Total of Vr no 1 - EST:	75,908
	1 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	990
						Total of Vr no 1 - MIS:	990

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004298	11 - CON	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	3,000
						Total of Vr no 11 - CON:	3,000
	12 - CON	Second	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 12 - CON:	300
	13 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,950
						Total of Vr no 13 - MIS:	2,950
	3 - TA	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	9,298
						Total of Vr no 3 - TA:	9,298
	4 - CON	Second	Voted	No Objection	205400098 03 00	11 Stationary and Printing of Forms	19,991
						Total of Vr no 4 - CON:	19,991
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,50,600
						03 Dearness Allowance	87,348
						06 Other Allowances	1,200
						55 House Rent Allowance	6,860
						Total of Vr no 4 - EST:	2,46,008
	5 - CON	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	1,843
						Total of Vr no 5 - CON:	1,843
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	3,150
						Total of Vr no 5 - EST:	1,45,350
	6 - CON	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	1,002
						Total of Vr no 6 - CON:	1,002

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	65	Finance Department (Audit, Small Savings etc.)

TREASURY NAME	KHERI (48)

Total of KHERI (48):	5,06,640

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LALITPUR (58)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						Total of Vr no 1 - EST:	82,160
	1 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	943
						Total of Vr no 1 - MIS:	943
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						Total of Vr no 2 - EST:	82,160
	2 - MIS	Second	Voted	No Objection	204700103 03 00	58 Payment for Outsourcing Services	15,611
						Total of Vr no 2 - MIS:	15,611

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004298	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	69,100
						03 Dearness Allowance	40,078
						06 Other Allowances	600
						55 House Rent Allowance	3,220
						Total of Vr no 4 - EST:	1,12,998
						Total of LALITPUR (58):	**2,93,872**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW (43)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	1,63,500
						03 Dearness Allowance	94,830
						55 House Rent Allowance	12,060
						Total of Vr no 1 - EST:	2,70,390
	1 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	707
						Total of Vr no 1 - MIS:	707
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	2,14,500
						03 Dearness Allowance	1,24,410
						06 Other Allowances	150
						55 House Rent Allowance	13,080
						Total of Vr no 2 - EST:	3,52,140
	2 - MIS	Second	Voted	No Objection	204700103 03 00	58 Payment for Outsourcing Services	19,236
						Total of Vr no 2 - MIS:	19,236
	3 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	79,000
						03 Dearness Allowance	45,820
						55 House Rent Allowance	8,460
						Total of Vr no 3 - EST:	1,33,280
	3 - MIS	Second	Voted	No Objection	204700103 03 00	12 Office Furniture and Instrument	6,885
						Total of Vr no 3 - MIS:	6,885
	4 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	1,01,000
						03 Dearness Allowance	58,580
						55 House Rent Allowance	8,080
						Total of Vr no 4 - EST:	1,67,660
	4 - MIS	Second	Voted	No Objection	204700103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	350
						Total of Vr no 4 - MIS:	350
	5 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	49,600
						03 Dearness Allowance	28,768
						55 House Rent Allowance	3,340
						Total of Vr no 5 - EST:	81,708
	5 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	1,061
						Total of Vr no 5 - MIS:	1,061
	6 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,50,600
						03 Dearness Allowance	87,348
						55 House Rent Allowance	11,420
						Total of Vr no 6 - EST:	2,49,368
	7 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,63,500
						03 Dearness Allowance	94,830

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW (43)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004292	7 - EST	Second	Voted	No Objection	204700103 03 00	55 House Rent Allowance	12,060
						Total of Vr no 7 - EST:	2,70,390
	8 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	2,14,500
						03 Dearness Allowance	1,24,410
						06 Other Allowances	150
						55 House Rent Allowance	13,080
						Total of Vr no 8 - EST:	3,52,140
	9 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	79,000
						03 Dearness Allowance	45,820
						55 House Rent Allowance	8,460
						Total of Vr no 9 - EST:	1,33,280

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004298	14 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	10,95,600
						03 Dearness Allowance	6,35,448
						06 Other Allowances	6,510
						55 House Rent Allowance	80,400
						Total of Vr no 14 - EST:	18,17,958
	15 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	7,26,900
						03 Dearness Allowance	4,21,602
						06 Other Allowances	7,350
						55 House Rent Allowance	67,640
						Total of Vr no 15 - EST:	12,23,492
	16 - CON	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	6,056
						Total of Vr no 16 - CON:	6,056
	17 - MIS	Second	Voted	No Objection	205400098 03 00	49 Medical Expenses	1,75,518
						Total of Vr no 17 - MIS:	1,75,518
	18 - TA	Second	Voted	No Objection	205400098 03 00	05 Transfer Travelling Expenses	1,94,777
						Total of Vr no 18 - TA:	1,94,777
	25 - CON	Second	Voted	No Objection	205400098 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	26,549
						Total of Vr no 25 - CON:	26,549
	26 - MIS	Second	Voted	No Objection	205400098 03 00	49 Medical Expenses	2,49,197
						Total of Vr no 26 - MIS:	2,49,197

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW (43)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004298	27 - CON	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	85,351
						Total of Vr no 27 - CON:	85,351
	28 - CON	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	12,070
						Total of Vr no 28 - CON:	12,070
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	43,400
						03 Dearness Allowance	25,172
						55 House Rent Allowance	4,800
						Total of Vr no 6 - EST:	73,372

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004299	12 - CON	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	2,123
						Total of Vr no 12 - CON:	2,123
	13 - CON	Second	Voted	No Objection	205400098 03 00	11 Stationary and Printing of Forms	1,940
						Total of Vr no 13 - CON:	1,940
	14 - MIS	Second	Voted	No Objection	205400098 03 00	44 Travelling and other related Expenses for Training	57,350
						Total of Vr no 14 - MIS:	57,350
	15 - TA	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	7,663
						Total of Vr no 15 - TA:	7,663
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	45,950
						03 Dearness Allowance	25,861
						55 House Rent Allowance	3,479
						Total of Vr no 4 - EST:	75,290
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						55 House Rent Allowance	3,340
						Total of Vr no 7 - EST:	73,018
	8 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,37,900
						03 Dearness Allowance	79,982
						55 House Rent Allowance	5,740
						Total of Vr no 8 - EST:	2,23,622

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW (43)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004275	1 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	71,200
						03 Dearness Allowance	41,296
						55 House Rent Allowance	7,380
						Total of Vr no 1 - EST:	1,19,876
	12 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	71,200
						03 Dearness Allowance	41,296
						55 House Rent Allowance	7,380
						Total of Vr no 12 - EST:	1,19,876
	13 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	4,42,900
						03 Dearness Allowance	2,56,882
						55 House Rent Allowance	32,820
						Total of Vr no 13 - EST:	7,32,602
	2 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	4,42,900
						03 Dearness Allowance	2,56,882
						55 House Rent Allowance	32,820
						Total of Vr no 2 - EST:	7,32,602
	21 - CON	Second	Voted	No Objection	205400800 03 00	16 Payment for Commercial and Special Services	27,837
						Total of Vr no 21 - CON:	27,837
	3 - TA	First	Voted	No Objection	205400800 03 00	05 Transfer Travelling Expenses	30,832
						Total of Vr no 3 - TA:	30,832
	4 - CON	First	Voted	No Objection	205400800 03 00	16 Payment for Commercial and Special Services	42,092
						Total of Vr no 4 - CON:	42,092
	5 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	15,160
						03 Dearness Allowance	8,782
						55 House Rent Allowance	2,924
						Total of Vr no 5 - EST:	26,866

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004307	3 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	1,17,300
						03 Dearness Allowance	68,034
						55 House Rent Allowance	11,400
						Total of Vr no 3 - EST:	1,96,734
	4 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	1,66,800

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW (43)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200	Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004307	4 - EST	Second	Voted	No Objection	347500200 03 00	03 Dearness Allowance	96,744
						55 House Rent Allowance	12,900
						Total of Vr no 4 - EST:	2,76,444
	5 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	1,66,800
						03 Dearness Allowance	96,744
						55 House Rent Allowance	12,900
						Total of Vr no 5 - EST:	2,76,444
	6 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	1,17,300
						03 Dearness Allowance	68,034
						55 House Rent Allowance	11,400
						Total of Vr no 6 - EST:	1,96,734
	6 - TA	Second	Voted	No Objection	347500200 03 00	04 Travelling Allowance	34,643
						Total of Vr no 6 - TA:	34,643
	8 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						55 House Rent Allowance	8,960
						Total of Vr no 8 - EST:	1,32,990
						Total of LUCKNOW (43):	**92,90,513**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004291	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	65,439
						03 Dearness Allowance	38,637
						55 House Rent Allowance	4,956
						Total of Vr no 1 - EST:	1,09,032
	1 - MIS	First	Voted	No Objection	204700103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	29,200
						Total of Vr no 1 - MIS:	29,200
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	11,10,600
						03 Dearness Allowance	6,47,048
						06 Other Allowances	330
						55 House Rent Allowance	87,980
						Total of Vr no 2 - EST:	18,45,958
	2 - MIS	First	Voted	No Objection	204700103 03 00	11 Stationary and Printing of Forms	94,100
						Total of Vr no 2 - MIS:	94,100
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,15,500
						03 Dearness Allowance	66,990
						Total of Vr no 3 - EST:	1,82,490
	3 - MIS	First	Voted	No Objection	204700103 03 00	08 Office Expenditure	20,000
						Total of Vr no 3 - MIS:	20,000
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	5,61,215
						03 Dearness Allowance	3,27,468
						06 Other Allowances	330
						55 House Rent Allowance	54,920
						Total of Vr no 4 - EST:	9,43,933
	4 - MIS	First	Voted	No Objection	204700103 03 00	16 Payment for Commercial and Special Services	17,730
						Total of Vr no 4 - MIS:	17,730
	5 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	11,701
						Total of Vr no 5 - MIS:	11,701

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	03	Directorate of Financial Statistics	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004315	106 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	83,500
						03 Dearness Allowance	48,314
						55 House Rent Allowance	7,560

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	03	Directorate of Financial Statistics	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004315	106 - EST					Total of Vr no 106 - EST:	1,39,374
	107 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	2,06,100
						03 Dearness Allowance	1,19,538
						06 Other Allowances	120
						55 House Rent Allowance	16,220
						Total of Vr no 107 - EST:	3,41,978
	108 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	78,700
						03 Dearness Allowance	45,530
						55 House Rent Allowance	7,560
						Total of Vr no 108 - EST:	1,31,790
	109 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	5,11,400
						03 Dearness Allowance	2,96,612
						06 Other Allowances	210
						55 House Rent Allowance	39,180
						Total of Vr no 109 - EST:	8,47,402
	147 - TA	Second	Voted	No Objection	205200091 03 00	08 Office Expenditure	1,86,725
						Total of Vr no 147 - TA:	1,86,725
	148 - CON	Second	Voted	No Objection	205200091 03 00	13 Expenditure on Telephone	3,357
						Total of Vr no 148 - CON:	3,357
	149 - CON	Second	Voted	No Objection	205200091 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,942
						Total of Vr no 149 - CON:	17,942
	150 - MIS	Second	Voted	No Objection	205200091 03 00	58 Payment for Outsourcing Services	19,337
						Total of Vr no 150 - MIS:	19,337
	151 - TA	Second	Voted	No Objection	205200091 03 00	08 Office Expenditure	2,760
						Total of Vr no 151 - TA:	2,760
	19 - MIS	First	Voted	No Objection	205200091 03 00	49 Medical Expenses	1,03,147
						Total of Vr no 19 - MIS:	1,03,147
	237 - MIS	Second	Voted	No Objection	205200091 03 00	58 Payment for Outsourcing Services	46,832
						Total of Vr no 237 - MIS:	46,832
	25 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	6,908
						Total of Vr no 25 - EST:	6,908
	281 - TA	Second	Voted	No Objection	205200091 03 00	08 Office Expenditure	10,200
						Total of Vr no 281 - TA:	10,200
	282 - CON	Second	Voted	No Objection	205200091 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,796
						Total of Vr no 282 - CON:	16,796

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	04	Directorate of Fiscal Planning and Resources	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004314	145 - CON	Second	Voted	No Objection	205200091 04 00	13 Expenditure on Telephone	1,411
						Total of Vr no 145 - CON:	1,411
	146 - TA	Second	Voted	No Objection	205200091 04 00	08 Office Expenditure	10,934
						Total of Vr no 146 - TA:	10,934
	309 - CON	Second	Voted	No Objection	205200091 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	98,210
						Total of Vr no 309 - CON:	98,210
	310 - MIS	Second	Voted	No Objection	205200091 04 00	47 Maintenace of Computer/ Purchase of related Stationary	39,422
						Total of Vr no 310 - MIS:	39,422
	311 - MIS	Second	Voted	No Objection	205200091 04 00	42 Other Expense	5,935
						Total of Vr no 311 - MIS:	5,935
	312 - MIS	Second	Voted	No Objection	205200091 04 00	58 Payment for Outsourcing Services	2,70,200
						Total of Vr no 312 - MIS:	2,70,200
	62 - EST	Second	Voted	No Objection	205200091 04 00	01 Pay	7,27,480
						03 Dearness Allowance	4,21,892
						06 Other Allowances	25,140
						55 House Rent Allowance	54,220
	63 - EST	Second	Voted	No Objection	205200091 04 00	Total of Vr no 62 - EST:	12,28,732
						01 Pay	8,40,800
						03 Dearness Allowance	4,87,664
						06 Other Allowances	9,210
						55 House Rent Allowance	33,080
						Total of Vr no 63 - EST:	13,70,754

Sub Head	05	Establishment Review Bureau	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004312	152 - MIS	Second	Voted	No Objection	205200091 05 00	58 Payment for Outsourcing Services	32,836
						Total of Vr no 152 - MIS:	32,836
	283 - CON	Second	Voted	No Objection	205200091 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,571
						Total of Vr no 283 - CON:	16,571
	44 - EST	Second	Voted	No Objection	205200091 05 00	01 Pay	6,62,400
						03 Dearness Allowance	3,84,192
						06 Other Allowances	13,040
						55 House Rent Allowance	40,480
						Total of Vr no 44 - EST:	11,00,112

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	05	Establishment Review Bureau	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004312	45 - EST	Second	Voted	No Objection	205200091 05 00	01 Pay	1,02,300
						03 Dearness Allowance	59,334
						06 Other Allowances	3,300
						Total of Vr no 45 - EST:	1,64,934

Sub Head	06	Directorate of Institutional Finance	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004737	104 - EST	Second	Voted	No Objection	205200091 06 00	01 Pay	15,41,500
						03 Dearness Allowance	8,94,070
						06 Other Allowances	30,090
						55 House Rent Allowance	1,12,460
						Total of Vr no 104 - EST:	25,78,120
	105 - EST	Second	Voted	No Objection	205200091 06 00	01 Pay	12,80,726
						03 Dearness Allowance	7,42,821
						06 Other Allowances	37,326
						55 House Rent Allowance	96,380
						Total of Vr no 105 - EST:	21,57,253
	117 - TA	Second	Voted	No Objection	205200091 06 00	08 Office Expenditure	8,715
						Total of Vr no 117 - TA:	8,715
	118 - MIS	Second	Voted	No Objection	205200091 06 00	47 Maintenace of Computer/ Purchase of related Stationary	1,03,823
						Total of Vr no 118 - MIS:	1,03,823
	120 - CON	Second	Voted	No Objection	205200091 06 00	12 Office Furniture and Instrument	5,200
						Total of Vr no 120 - CON:	5,200
	183 - CON	Second	Voted	No Objection	205200091 06 00	13 Expenditure on Telephone	4,711
						Total of Vr no 183 - CON:	4,711
	184 - TA	Second	Voted	No Objection	205200091 06 00	08 Office Expenditure	17,885
						Total of Vr no 184 - TA:	17,885
	185 - TA	Second	Voted	No Objection	205200091 06 00	08 Office Expenditure	23,702
						Total of Vr no 185 - TA:	23,702
	186 - CON	Second	Voted	No Objection	205200091 06 00	11 Stationary and Printing of Forms	31,950
						Total of Vr no 186 - CON:	31,950
	187 - CON	Second	Voted	No Objection	205200091 06 00	12 Office Furniture and Instrument	31,820
						Total of Vr no 187 - CON:	31,820
	188 - MIS	Second	Voted	No Objection	205200091 06 00	47 Maintenace of Computer/ Purchase of related Stationary	10,833

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	06	Directorate of Institutional Finance	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004737	188 - MIS					Total of Vr no 188 - MIS:	10,833
	189 - CON	Second	Voted	No Objection	205200091 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	22,845
						Total of Vr no 189 - CON:	22,845
	191 - CON	Second	Voted	No Objection	205200091 06 00	17 Rent, Surcharge and Tax-ownership	1,90,982
						Total of Vr no 191 - CON:	1,90,982
	192 - TA	Second	Voted	No Objection	205200091 06 00	04 Travelling Allowance	44,304
						Total of Vr no 192 - TA:	44,304
	2 - EST	First	Voted	No Objection	205200091 06 00	01 Pay	1,12,050
						03 Dearness Allowance	64,989
						Total of Vr no 2 - EST:	1,77,039
	271 - TA	Second	Voted	No Objection	205200091 06 00	08 Office Expenditure	13,715
						Total of Vr no 271 - TA:	13,715
	272 - CON	Second	Voted	No Objection	205200091 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	43,238
						Total of Vr no 272 - CON:	43,238
	36 - EST	Second	Voted	No Objection	205200091 06 00	03 Dearness Allowance	1,38,735
						Total of Vr no 36 - EST:	1,38,735
	38 - EST	Second	Voted	No Objection	205200091 06 00	03 Dearness Allowance	11,000
						Total of Vr no 38 - EST:	11,000
	56 - CON	First	Voted	No Objection	205200091 06 00	17 Rent, Surcharge and Tax-ownership	1,90,982
						Total of Vr no 56 - CON:	1,90,982

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004737	190 - CON	Second	Voted	No Objection	205200091 06 00	02 Not Available	20,346
						Total of Vr no 190 - CON:	20,346

Sub Head	07	Implementation of Depositor Interest Protection Act-2016	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004737	102 - EST	Second	Voted	No Objection	205200091 07 00	01 Pay	39,900
						03 Dearness Allowance	23,142
						06 Other Allowances	1,070
						55 House Rent Allowance	4,040
						Total of Vr no 102 - EST:	68,152

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	07	Implementation of Depositor Interest Protection Act-2016	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004737	103 - EST	Second	Voted	No Objection	205200091 07 00	01 Pay	87,500
						03 Dearness Allowance	50,750
						06 Other Allowances	2,140
						55 House Rent Allowance	9,560
						Total of Vr no 103 - EST:	1,49,950
	37 - EST	Second	Voted	No Objection	205200091 07 00	03 Dearness Allowance	7,875
						Total of Vr no 37 - EST:	7,875

Sub Head	08	Regional Offices of Directorate of Institutional Finance	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004737	273 - CON	Second	Voted	No Objection	205200091 08 00	15 Maintenance of Cars and Purchasing of Petrol etc	48,351
						Total of Vr no 273 - CON:	48,351

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	Internal Audit Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004293	10 - MIS	First	Voted	No Objection	205400095 03 00	58 Payment for Outsourcing Services	1,53,018
						Total of Vr no 10 - MIS:	1,53,018
	11 - CON	First	Voted	No Objection	205400095 03 00	11 Stationary and Printing of Forms	2,08,509
						Total of Vr no 11 - CON:	2,08,509
	15 - EST	Second	Voted	No Objection	205400095 03 00	03 Dearness Allowance	3,051
						Total of Vr no 15 - EST:	3,051
	16 - EST	Second	Voted	No Objection	205400095 03 00	03 Dearness Allowance	73,787
						Total of Vr no 16 - EST:	73,787
	16 - TA	First	Voted	No Objection	205400095 03 00	08 Office Expenditure	99,205
						Total of Vr no 16 - TA:	99,205
	17 - EST	Second	Voted	No Objection	205400095 03 00	03 Dearness Allowance	2,11,010
						Total of Vr no 17 - EST:	2,11,010
	18 - EST	Second	Voted	No Objection	205400095 03 00	03 Dearness Allowance	12,897
						Total of Vr no 18 - EST:	12,897
	19 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	47,600
						03 Dearness Allowance	27,608

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095	Directorate of Accounts and Treasuries
Sub Head	03	Internal Audit Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004293	19 - EST	Second	Voted	No Objection	205400095 03 00	55 House Rent Allowance	4,040
						Total of Vr no 19 - EST:	79,248
	20 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	2,24,500
						03 Dearness Allowance	1,28,863
						55 House Rent Allowance	12,120
						Total of Vr no 20 - EST:	3,65,483
	21 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	66,000
						03 Dearness Allowance	38,280
						55 House Rent Allowance	2,760
						Total of Vr no 21 - EST:	1,07,040
	22 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	2,64,000
						03 Dearness Allowance	1,51,140
						55 House Rent Allowance	13,800
						Total of Vr no 22 - EST:	4,28,940
	23 - CON	Second	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	33,942
						Total of Vr no 23 - CON:	33,942
	24 - MIS	Second	Voted	No Objection	205400095 03 00	49 Medical Expenses	4,99,320
						Total of Vr no 24 - MIS:	4,99,320
	25 - TA	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	7,021
						Total of Vr no 25 - TA:	7,021
	26 - MIS	Second	Voted	No Objection	205400095 03 00	47 Maintenace of Computer/ Purchase of related Stationary	47,141
						Total of Vr no 26 - MIS:	47,141
	3 - CON	First	Voted	No Objection	205400095 03 00	16 Payment for Commercial and Special Services	57,155
						Total of Vr no 3 - CON:	57,155
	57 - CON	Second	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	29,750
						Total of Vr no 57 - CON:	29,750
	62 - MIS	Second	Voted	No Objection	205400095 03 00	49 Medical Expenses	60,575
						Total of Vr no 62 - MIS:	60,575
	8 - MIS	First	Voted	No Objection	205400095 03 00	51 Uniform expenses	6,120
						Total of Vr no 8 - MIS:	6,120
	9 - EST	Second	Voted	No Objection	205400095 03 00	03 Dearness Allowance	16,938
						Total of Vr no 9 - EST:	16,938
	9 - MIS	First	Voted	No Objection	205400095 03 00	47 Maintenace of Computer/ Purchase of related Stationary	49,983
						Total of Vr no 9 - MIS:	49,983

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004311	12 - TA	First	Voted	No Objection	205400800 03 00	08 Office Expenditure	87,523
						Total of Vr no 12 - TA:	87,523
	13 - CON	First	Voted	No Objection	205400800 03 00	02 Wages	86,220
						Total of Vr no 13 - CON:	86,220
	14 - MIS	First	Voted	No Objection	205400800 03 00	29 Maintenance	32,315
						Total of Vr no 14 - MIS:	32,315
	15 - CON	First	Voted	No Objection	205400800 03 00	16 Payment for Commercial and Special Services	1,99,86,612
						Total of Vr no 15 - CON:	1,99,86,612
	27 - MIS	Second	Voted	No Objection	205400800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	59,616
						Total of Vr no 27 - MIS:	59,616
	39 - CON	Second	Voted	No Objection	205400800 03 00	13 Expenditure on Telephone	3,535
						Total of Vr no 39 - CON:	3,535
	40 - EST	Second	Voted	No Objection	205400800 03 00	03 Dearness Allowance	8,982
						Total of Vr no 40 - EST:	8,982
	41 - EST	Second	Voted	No Objection	205400800 03 00	03 Dearness Allowance	15,966
						Total of Vr no 41 - EST:	15,966
	42 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	83,300
						03 Dearness Allowance	48,314
						55 House Rent Allowance	7,560
						Total of Vr no 42 - EST:	1,39,174
	43 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						55 House Rent Allowance	7,560
						Total of Vr no 43 - EST:	1,35,382
	44 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						55 House Rent Allowance	7,560
						Total of Vr no 44 - EST:	1,35,382
	45 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,02,892
						55 House Rent Allowance	16,400
						Total of Vr no 45 - EST:	2,96,692
	46 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	99,800
						03 Dearness Allowance	57,884
						55 House Rent Allowance	8,960
						Total of Vr no 46 - EST:	1,66,644
	47 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	8,99,600

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004311	47 - EST	Second	Voted	No Objection	205400800 03 00	03 Dearness Allowance	5,21,768
						06 Other Allowances	90
						55 House Rent Allowance	80,400
						Total of Vr no 47 - EST:	15,01,858
	48 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	13,73,600
						03 Dearness Allowance	7,96,688
						06 Other Allowances	150
						55 House Rent Allowance	1,06,380
						Total of Vr no 48 - EST:	22,76,818
	49 - EST	Second	Voted	No Objection	205400800 03 00	03 Dearness Allowance	1,21,719
						Total of Vr no 49 - EST:	1,21,719
	50 - EST	Second	Voted	No Objection	205400800 03 00	03 Dearness Allowance	77,535
						Total of Vr no 50 - EST:	77,535
	51 - EST	Second	Voted	No Objection	205400800 03 00	03 Dearness Allowance	7,281
						Total of Vr no 51 - EST:	7,281
	52 - EST	Second	Voted	No Objection	205400800 03 00	03 Dearness Allowance	7,281
						Total of Vr no 52 - EST:	7,281
	53 - EST	Second	Voted	No Objection	205400800 03 00	03 Dearness Allowance	7,497
						Total of Vr no 53 - EST:	7,497
	53 - MIS	Second	Voted	No Objection	205400800 03 00	49 Medical Expenses	17,551
						Total of Vr no 53 - MIS:	17,551
	54 - CON	Second	Voted	No Objection	205400800 03 00	16 Payment for Commercial and Special Services	66,000
						Total of Vr no 54 - CON:	66,000
	69 - CON	Second	Voted	No Objection	205400800 03 00	09 Electrical Dues	1,35,440
						Total of Vr no 69 - CON:	1,35,440
	7 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	75,200
						03 Dearness Allowance	43,616
						55 House Rent Allowance	8,080
						Total of Vr no 7 - EST:	1,26,896
	70 - CON	Second	Voted	No Objection	205400800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	94,696
						Total of Vr no 70 - CON:	94,696
	71 - MIS	Second	Voted	No Objection	205400800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	87,084
						Total of Vr no 71 - MIS:	87,084
	72 - TA	Second	Voted	No Objection	205400800 03 00	08 Office Expenditure	39,940
						Total of Vr no 72 - TA:	39,940
	73 - CON	Second	Voted	No Objection	205400800 03 00	16 Payment for Commercial and Special Services	90,97,886

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004311	73 - CON					Total of Vr no 73 - CON:	90,97,886
	8 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	2,38,000
						03 Dearness Allowance	1,33,756
						55 House Rent Allowance	20,200
						Total of Vr no 8 - EST:	3,91,956

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	105 Special Commission of Enquiry
Sub Head	03	State Commissions and Committees	Detail Head	01	Formation of salary committee		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004320	216 - MIS	Second	Voted	No Objection	207000105 03 01	58 Payment for Outsourcing Services	1,52,870
						Total of Vr no 216 - MIS:	1,52,870
	217 - MIS	Second	Voted	No Objection	207000105 03 01	29 Maintenance	1,065
						Total of Vr no 217 - MIS:	1,065
	272 - MIS	Second	Voted	No Objection	207000105 03 01	16 Payment for Commercial and Special Services	1,550
						Total of Vr no 272 - MIS:	1,550
	273 - MIS	Second	Voted	No Objection	207000105 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	19,755
						Total of Vr no 273 - MIS:	19,755
	62 - EST	Second	Voted	No Objection	207000105 03 01	01 Pay	87,000
						03 Dearness Allowance	50,460
						Total of Vr no 62 - EST:	1,37,460
	63 - EST	Second	Voted	No Objection	207000105 03 01	01 Pay	1,24,400
						03 Dearness Allowance	72,152
						06 Other Allowances	2,550
						55 House Rent Allowance	11,040
						Total of Vr no 63 - EST:	2,10,142
	65 - MIS	First	Voted	No Objection	207000105 03 01	58 Payment for Outsourcing Services	1,52,870
						Total of Vr no 65 - MIS:	1,52,870

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW-2 (60)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200	Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004308	13 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						55 House Rent Allowance	7,560
						Total of Vr no 13 - EST:	1,31,590
	14 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	2,10,400
						03 Dearness Allowance	1,22,032
						55 House Rent Allowance	21,380
						Total of Vr no 14 - EST:	3,53,812
	15 - CON	Second	Voted	No Objection	347500200 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,637
						Total of Vr no 15 - CON:	10,637
	16 - CON	Second	Voted	No Objection	347500200 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	47,514
						Total of Vr no 16 - CON:	47,514
	19 - TA	Second	Voted	No Objection	347500200 03 00	08 Office Expenditure	19,725
						Total of Vr no 19 - TA:	19,725
	3 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	17,176
						03 Dearness Allowance	7,901
						Total of Vr no 3 - EST:	25,077
	6 - CON	Second	Voted	No Objection	347500200 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,318
						Total of Vr no 6 - CON:	36,318
	7 - MIS	Second	Voted	No Objection	347500200 03 00	58 Payment for Outsourcing Services	40,575
						Total of Vr no 7 - MIS:	40,575
	8 - TA	Second	Voted	No Objection	347500200 03 00	08 Office Expenditure	1,708
						Total of Vr no 8 - TA:	1,708
						Total of LUCKNOW-2 (60):	**5,46,74,551**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004298	4 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	4,800
						Total of Vr no 4 - TA:	4,800
	5 - CON	Second	Voted	No Objection	205400098 03 00	02 Wages	600
						Total of Vr no 5 - CON:	600
	6 - TA	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	9,460
						Total of Vr no 6 - TA:	9,460
	7 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,200
						Total of Vr no 7 - MIS:	1,200
	8 - CON	Second	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 8 - CON:	300
	9 - MIS	Second	Voted	No Objection	205400098 03 00	46 Purchase of Computer Hardware/ Software	550
						Total of Vr no 9 - MIS:	550
						Total of MAHARAJGANJ (70):	**16,910**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME MAHOBA (71)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	47,600
						03 Dearness Allowance	27,608
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	77,968

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004298	2 - CON	First	Voted	No Objection	205400098 03 00	09 Electrical Dues	1,052
						Total of Vr no 2 - CON:	1,052
	3 - CON	First	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 3 - CON:	300
	4 - CON	Second	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 4 - CON:	300
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,01,500
						03 Dearness Allowance	58,870
						06 Other Allowances	1,200
						55 House Rent Allowance	5,240
						Total of Vr no 5 - EST:	1,66,810
						Total of MAHOBA (71):	**2,46,430**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME MAINPURI (09)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	73,500
						03 Dearness Allowance	42,630
						55 House Rent Allowance	3,960
						Total of Vr no 1 - EST:	1,20,090
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	73,500
						03 Dearness Allowance	42,630
						55 House Rent Allowance	3,960
						Total of Vr no 2 - EST:	1,20,090

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004298	1 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	43,600
						03 Dearness Allowance	25,288
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	70,908
	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	72,900
						03 Dearness Allowance	42,282
						06 Other Allowances	600
						55 House Rent Allowance	3,220
						Total of Vr no 2 - EST:	1,19,002
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	72,900
						03 Dearness Allowance	42,282
						06 Other Allowances	600
						55 House Rent Allowance	3,220
						Total of Vr no 6 - EST:	1,19,002
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	43,600
						03 Dearness Allowance	25,288
						55 House Rent Allowance	2,020
						Total of Vr no 7 - EST:	70,908
						Total of MAINPURI (09):	**6,20,000**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME MATHURA (07)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	28,400
						03 Dearness Allowance	16,472
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	46,072
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	90,400
						03 Dearness Allowance	52,432
						55 House Rent Allowance	4,230
						Total of Vr no 2 - EST:	1,47,062

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004298	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,26,500
						03 Dearness Allowance	73,370
						06 Other Allowances	340
						55 House Rent Allowance	4,470
						Total of Vr no 2 - EST:	2,04,680
	3 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	3,82,700
						03 Dearness Allowance	2,21,966
						06 Other Allowances	4,380
						55 House Rent Allowance	19,450
						Total of Vr no 3 - EST:	6,28,496
						Total of MATHURA (07):	**10,26,310**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME MAU (66)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	1,20,500
						03 Dearness Allowance	69,890
						55 House Rent Allowance	6,730
						Total of Vr no 1 - EST:	1,97,120
	1 - MIS	Second	Voted	No Objection	204700103 03 00	51 Uniform expenses	1,360
						Total of Vr no 1 - MIS:	1,360
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,20,500
						03 Dearness Allowance	69,890
						55 House Rent Allowance	6,730
						Total of Vr no 2 - EST:	1,97,120
	2 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	12,024
						Total of Vr no 2 - MIS:	12,024

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004298	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,19,800
						03 Dearness Allowance	69,484
						06 Other Allowances	340
						55 House Rent Allowance	4,620
						Total of Vr no 4 - EST:	1,94,244
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,48,300
						03 Dearness Allowance	86,014
						06 Other Allowances	1,800
						55 House Rent Allowance	7,260
						Total of Vr no 5 - EST:	2,43,374
						Total of MAU (66):	**8,45,242**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME MEERUT (04)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	52,400
						03 Dearness Allowance	30,392
						55 House Rent Allowance	4,720
						Total of Vr no 1 - EST:	87,512
	1 - MIS	First	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	960
						Total of Vr no 1 - MIS:	960
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	93,900
						03 Dearness Allowance	54,462
						06 Other Allowances	700
						55 House Rent Allowance	8,460
						Total of Vr no 2 - EST:	1,57,522
	2 - MIS	First	Voted	No Objection	204700103 03 00	08 Office Expenditure	4,405
						Total of Vr no 2 - MIS:	4,405
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	5,620
						Total of Vr no 3 - EST:	90,308
	3 - MIS	First	Voted	No Objection	204700103 03 00	11 Stationary and Printing of Forms	5,120
						Total of Vr no 3 - MIS:	5,120
	4 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	1,060
						Total of Vr no 4 - MIS:	1,060

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	08	Regional Offices of Directorate of Institutional Finance	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004738	1 - CON	Second	Voted	No Objection	205200091 08 00	17 Rent, Surcharge and Tax-ownership	12,540
						Total of Vr no 1 - CON:	12,540
	1 - EST	First	Voted	No Objection	205200091 08 00	01 Pay	61,200
						03 Dearness Allowance	35,496
						55 House Rent Allowance	5,740
						Total of Vr no 1 - EST:	1,02,436
	2 - TA	Second	Voted	No Objection	205200091 08 00	08 Office Expenditure	1,424
						Total of Vr no 2 - TA:	1,424
	3 - TA	Second	Voted	No Objection	205200091 08 00	08 Office Expenditure	2,124

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME MEERUT (04)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	08	Regional Offices of Directorate of Institutional Finance	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004738	3 - TA					Total of Vr no 3 - TA:	2,124
	4 - TA	Second	Voted	No Objection	205200091 08 00	08 Office Expenditure	19,320
						Total of Vr no 4 - TA:	19,320

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	3,21,200
						03 Dearness Allowance	1,86,296
						06 Other Allowances	1,200
						55 House Rent Allowance	32,240
						Total of Vr no 1 - EST:	5,40,936
	11 - CON	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	2,161
						Total of Vr no 11 - CON:	2,161
	12 - CON	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	23,000
						Total of Vr no 12 - CON:	23,000
	13 - CON	Second	Voted	No Objection	205400098 03 00	11 Stationary and Printing of Forms	21,366
						Total of Vr no 13 - CON:	21,366
	14 - TA	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	20,947
						Total of Vr no 14 - TA:	20,947
	15 - CON	Second	Voted	No Objection	205400098 03 00	02 Wages	1,200
						Total of Vr no 15 - CON:	1,200
	16 - MIS	Second	Voted	No Objection	205400098 03 00	49 Medical Expenses	4,887
						Total of Vr no 16 - MIS:	4,887
	17 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	8,209
						Total of Vr no 17 - TA:	8,209
	18 - MIS	Second	Voted	No Objection	205400098 03 00	44 Travelling and other related Expenses for Training	25,632
						Total of Vr no 18 - MIS:	25,632
	3 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	3,21,200
						03 Dearness Allowance	1,86,296
						06 Other Allowances	1,200
						55 House Rent Allowance	32,240
						Total of Vr no 3 - EST:	5,40,936
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	4,53,800

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME MEERUT (04)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004298	4 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	2,63,204
						06 Other Allowances	2,800
						55 House Rent Allowance	34,280
						Total of Vr no 4 - EST:	7,54,084

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004275	6 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	58,600
						03 Dearness Allowance	33,988
						55 House Rent Allowance	5,620
						Total of Vr no 6 - EST:	98,208
	7 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	96,200
						03 Dearness Allowance	55,796
						55 House Rent Allowance	9,560
						Total of Vr no 7 - EST:	1,61,556

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004307	10 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						55 House Rent Allowance	7,560
						Total of Vr no 10 - EST:	1,35,382
	14 - CON	Second	Voted	No Objection	347500200 03 00	11 Stationary and Printing of Forms	13,312
						Total of Vr no 14 - CON:	13,312
	15 - TA	Second	Voted	No Objection	347500200 03 00	08 Office Expenditure	20,000
						Total of Vr no 15 - TA:	20,000
	16 - MIS	Second	Voted	No Objection	347500200 03 00	49 Medical Expenses	3,51,991
						Total of Vr no 16 - MIS:	3,51,991
	21 - MIS	Second	Voted	No Objection	347500200 03 00	47 Maintenace of Computer/ Purchase of related Stationary	20,596
						Total of Vr no 21 - MIS:	20,596

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME MEERUT (04)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200	Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004307	22 - CON	Second	Voted	No Objection	347500200 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,60,000
						Total of Vr no 22 - CON:	1,60,000
	23 - TA	Second	Voted	No Objection	347500200 03 00	08 Office Expenditure	20,000
						Total of Vr no 23 - TA:	20,000
	24 - CON	Second	Voted	No Objection	347500200 03 00	17 Rent, Surcharge and Tax-ownership	50,000
						Total of Vr no 24 - CON:	50,000
	6 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	1,30,000
						03 Dearness Allowance	75,400
						55 House Rent Allowance	13,640
						Total of Vr no 6 - EST:	2,19,040
	7 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	2,95,600
						03 Dearness Allowance	1,71,448
						55 House Rent Allowance	21,740
						Total of Vr no 7 - EST:	4,88,788
						Total of MEERUT (04):	**41,66,962**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME MIRZAPUR (28)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	67,388
	1 - MIS	Second	Voted	No Objection	204700103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,970
						Total of Vr no 1 - MIS:	3,970
	2 - CON	Second	Voted	No Objection	204700103 03 00	11 Stationary and Printing of Forms	3,995
						Total of Vr no 2 - CON:	3,995
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	67,388
	3 - TA	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	1,426
						Total of Vr no 3 - TA:	1,426
	4 - MIS	Second	Voted	No Objection	204700103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,950
						Total of Vr no 4 - MIS:	1,950
	5 - CON	Second	Voted	No Objection	204700103 03 00	11 Stationary and Printing of Forms	3,993
						Total of Vr no 5 - CON:	3,993
	6 - CON	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	1,886
						Total of Vr no 6 - CON:	1,886
	7 - TA	Second	Voted	No Objection	204700103 03 00	04 Travelling Allowance	3,361
						Total of Vr no 7 - TA:	3,361

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004298	1 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	81,200
						03 Dearness Allowance	47,096
						06 Other Allowances	600
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,31,706
	1 - MIS	First	Voted	No Objection	205400098 03 00	44 Travelling and other related Expenses for Training	13,632
						Total of Vr no 1 - MIS:	13,632

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME MIRZAPUR (28)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004298	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	78,800
						03 Dearness Allowance	45,704
						06 Other Allowances	600
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	1,27,914
	2 - TA	First	Voted	No Objection	205400098 03 00	08 Office Expenditure	14,490
						Total of Vr no 2 - TA:	14,490
	3 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	5,51,500
						03 Dearness Allowance	3,19,870
						06 Other Allowances	2,250
						55 House Rent Allowance	20,100
						Total of Vr no 3 - EST:	8,93,720
	3 - MIS	First	Voted	No Objection	205400098 03 00	46 Purchase of Computer Hardware/ Software	11,300
						Total of Vr no 3 - MIS:	11,300
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,88,800
						03 Dearness Allowance	1,09,504
						06 Other Allowances	420
						55 House Rent Allowance	9,220
						Total of Vr no 4 - EST:	3,07,944
	7 - CON	Second	Voted	No Objection	205400098 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,600
						Total of Vr no 7 - CON:	4,600
	8 - CON	Second	Voted	No Objection	205400098 03 00	02 Wages	1,800
						Total of Vr no 8 - CON:	1,800
	9 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	2,616
						Total of Vr no 9 - TA:	2,616

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004275	6 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	1,45,300
						03 Dearness Allowance	84,274
						55 House Rent Allowance	5,570
						Total of Vr no 6 - EST:	2,35,144
	7 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	37,600
						03 Dearness Allowance	21,808

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **DECEMBER 2025** **GRANT NO** **65** **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME MIRZAPUR (28)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004275	7 - EST	Second	Voted	No Objection	205400800 03 00	55 House Rent Allowance	2,020
						Total of Vr no 7 - EST:	61,428
						Total of MIRZAPUR (28):	**19,61,651**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME MORADABAD (14)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,25,200
						03 Dearness Allowance	72,616
						55 House Rent Allowance	11,820
						Total of Vr no 1 - EST:	2,09,636
	1 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	2,650
						Total of Vr no 1 - MIS:	2,650
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						55 House Rent Allowance	3,340
						Total of Vr no 2 - EST:	69,068
	2 - MIS	Second	Voted	No Objection	204700103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,000
						Total of Vr no 2 - MIS:	4,000
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	93,600
						03 Dearness Allowance	54,288
						06 Other Allowances	60
						55 House Rent Allowance	6,680
						Total of Vr no 3 - EST:	1,54,628
	3 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	1,600
						Total of Vr no 3 - MIS:	1,600
	4 - MIS	Second	Voted	No Objection	204700103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,500
						Total of Vr no 4 - MIS:	3,500
	5 - TA	Second	Voted	No Objection	204700103 03 00	04 Travelling Allowance	7,335
						Total of Vr no 5 - TA:	7,335

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004298	1 - CON	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	15,305
						Total of Vr no 1 - CON:	15,305
	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	2,57,100
						03 Dearness Allowance	1,49,118
						06 Other Allowances	1,200
						55 House Rent Allowance	18,800
						Total of Vr no 1 - EST:	4,26,218

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME MORADABAD (14)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004298	10 - CON	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	11,314
						Total of Vr no 10 - CON:	11,314
	10 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,57,100
						03 Dearness Allowance	1,49,118
						06 Other Allowances	1,200
						55 House Rent Allowance	18,800
						Total of Vr no 10 - EST:	4,26,218
	11 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,95,900
						03 Dearness Allowance	1,71,622
						06 Other Allowances	2,140
						55 House Rent Allowance	29,460
						Total of Vr no 11 - EST:	4,99,122
	2 - CON	First	Voted	No Objection	205400098 03 00	12 Office Furniture and Instrument	47,500
						Total of Vr no 2 - CON:	47,500
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	2,95,900
						03 Dearness Allowance	1,71,622
						06 Other Allowances	2,140
						55 House Rent Allowance	29,460
						Total of Vr no 2 - EST:	4,99,122
	3 - MIS	First	Voted	No Objection	205400098 03 00	44 Travelling and other related Expenses for Training	5,959
						Total of Vr no 3 - MIS:	5,959
	4 - CON	First	Voted	No Objection	205400098 03 00	02 Wages	600
						Total of Vr no 4 - CON:	600
	5 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	4,886
						Total of Vr no 5 - TA:	4,886
	6 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	4,887
						Total of Vr no 6 - TA:	4,887
	7 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	4,399
						Total of Vr no 7 - TA:	4,399
	8 - TA	First	Voted	No Objection	205400098 03 00	05 Transfer Travelling Expenses	31,700
						Total of Vr no 8 - TA:	31,700
	9 - TA	First	Voted	No Objection	205400098 03 00	05 Transfer Travelling Expenses	15,115
						Total of Vr no 9 - TA:	15,115

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME MORADABAD (14)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004275	5 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	74,840
						03 Dearness Allowance	40,547
						55 House Rent Allowance	18,043
						Total of Vr no 5 - EST:	1,33,430
	8 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	1,19,800
						03 Dearness Allowance	69,484
						55 House Rent Allowance	12,120
						Total of Vr no 8 - EST:	2,01,404
	9 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	1,81,200
						03 Dearness Allowance	1,05,096
						55 House Rent Allowance	13,860
						Total of Vr no 9 - EST:	3,00,156

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004307	1 - CON	Second	Voted	No Objection	347500200 03 00	13 Expenditure on Telephone	2,229
						Total of Vr no 1 - CON:	2,229
	2 - CON	Second	Voted	No Objection	347500200 03 00	11 Stationary and Printing of Forms	87,550
						Total of Vr no 2 - CON:	87,550
	3 - TA	Second	Voted	No Objection	347500200 03 00	08 Office Expenditure	1,29,900
						Total of Vr no 3 - TA:	1,29,900
	4 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	42,200
						03 Dearness Allowance	24,476
						55 House Rent Allowance	2,940
						Total of Vr no 4 - EST:	69,616
	5 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						55 House Rent Allowance	5,740
						Total of Vr no 5 - EST:	1,01,172
	6 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	71,100
						03 Dearness Allowance	41,238
						55 House Rent Allowance	6,300
						Total of Vr no 6 - EST:	1,18,638
						Total of MORADABAD (14):	**35,88,857**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	47,600
						03 Dearness Allowance	27,608
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	77,968
	1 - MIS	Second	Voted	No Objection	204700103 03 00	58 Payment for Outsourcing Services	62,330
						Total of Vr no 1 - MIS:	62,330
	2 - EST	First	Voted	No Objection	204700103 03 00	03 Dearness Allowance	4,284
						Total of Vr no 2 - EST:	4,284
	2 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	4,800
						Total of Vr no 2 - MIS:	4,800
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	47,600
						03 Dearness Allowance	27,608
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	77,968
						Total of MUZAFFARNAGAR (03):	2,27,350

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME PADRAUNA (73)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004292	1 - CON	Second	Voted	No Objection	204700103 03 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 1 - CON:	5,000
	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	82,550
						Total of PADRAUNA (73):	**87,550**

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TREASURY NAME PILIBHIT (16)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	37,500
						03 Dearness Allowance	21,750
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	60,720
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	20,900
						03 Dearness Allowance	12,122
						55 House Rent Allowance	1,100
						Total of Vr no 2 - EST:	34,122

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	3 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	66,800
						03 Dearness Allowance	38,744
						06 Other Allowances	600
						55 House Rent Allowance	3,220
						Total of Vr no 3 - EST:	1,09,364
						Total of PILIBHIT (16):	**2,18,022**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME PRATAPGARH (53)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	75,016

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004298	1 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,70,800
						03 Dearness Allowance	99,064
						06 Other Allowances	1,200
						55 House Rent Allowance	8,390
						Total of Vr no 1 - EST:	2,79,454
	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,89,900
						03 Dearness Allowance	1,10,142
						06 Other Allowances	800
						55 House Rent Allowance	7,720
						Total of Vr no 2 - EST:	3,08,562
	7 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	5,750
						Total of Vr no 7 - TA:	5,750
	8 - CON	Second	Voted	No Objection	205400098 03 00	11 Stationary and Printing of Forms	19,370
						Total of Vr no 8 - CON:	19,370
	9 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,975
						Total of Vr no 9 - MIS:	9,975
						Total of PRATAPGARH (53):	**6,98,127**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,21,000
						03 Dearness Allowance	70,180
						55 House Rent Allowance	11,820
						Total of Vr no 1 - EST:	2,03,000
	1 - MIS	First	Voted	No Objection	204700103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,500
						Total of Vr no 1 - MIS:	1,500
	10 - MIS	Second	Voted	No Objection	204700103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,000
						Total of Vr no 10 - MIS:	4,000
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	88,200
						03 Dearness Allowance	51,156
						06 Other Allowances	60
						55 House Rent Allowance	6,680
						Total of Vr no 2 - EST:	1,46,096
	2 - MIS	First	Voted	No Objection	204700103 03 00	58 Payment for Outsourcing Services	19,236
						Total of Vr no 2 - MIS:	19,236
	3 - CON	Second	Voted	No Objection	204700103 03 00	11 Stationary and Printing of Forms	5,010
						Total of Vr no 3 - CON:	5,010
	4 - TA	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	3,996
						Total of Vr no 4 - TA:	3,996
	5 - CON	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	2,004
						Total of Vr no 5 - CON:	2,004
	6 - CON	Second	Voted	No Objection	204700103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,616
						Total of Vr no 6 - CON:	12,616
	7 - MIS	Second	Voted	No Objection	204700103 03 00	58 Payment for Outsourcing Services	31,184
						Total of Vr no 7 - MIS:	31,184
	8 - CON	Second	Voted	No Objection	204700103 03 00	11 Stationary and Printing of Forms	13,996
						Total of Vr no 8 - CON:	13,996
	9 - MIS	Second	Voted	No Objection	204700103 03 00	29 Maintenance	7,000
						Total of Vr no 9 - MIS:	7,000

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	08	Regional Offices of Directorate of Institutional Finance	Detail Head	00	Not Available		

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	08	Regional Offices of Directorate of Institutional Finance	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004738	1 - CON	First	Voted	No Objection	205200091 08 00	13 Expenditure on Telephone	2,558
						Total of Vr no 1 - CON:	2,558
	1 - EST	Second	Voted	No Objection	205200091 08 00	01 Pay	96,600
						03 Dearness Allowance	56,028
						55 House Rent Allowance	8,680
						Total of Vr no 1 - EST:	1,61,308
	2 - TA	First	Voted	No Objection	205200091 08 00	04 Travelling Allowance	3,785
						Total of Vr no 2 - TA:	3,785

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004307	1 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	1,68,300
						03 Dearness Allowance	97,614
						55 House Rent Allowance	9,780
						Total of Vr no 1 - EST:	2,75,694
						Total of PRAYAGRAJ (22):	**8,92,983**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004298	15 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,75,300
						03 Dearness Allowance	1,59,674
						06 Other Allowances	1,540
						55 House Rent Allowance	21,080
						Total of Vr no 15 - EST:	4,57,594
	16 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	5,83,600
						03 Dearness Allowance	3,38,488
						06 Other Allowances	4,420
						55 House Rent Allowance	53,140
						Total of Vr no 16 - EST:	9,79,648
	20 - TA	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	21,677
						Total of Vr no 20 - TA:	21,677
	21 - CON	Second	Voted	No Objection	205400098 03 00	02 Wages	1,200
						Total of Vr no 21 - CON:	1,200
	22 - MIS	Second	Voted	No Objection	205400098 03 00	49 Medical Expenses	1,17,223
						Total of Vr no 22 - MIS:	1,17,223

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004316	10 - CON	First	Voted	No Objection	205400098 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,85,269
						Total of Vr no 10 - CON:	7,85,269
	11 - MIS	First	Voted	No Objection	205400098 03 00	58 Payment for Outsourcing Services	21,43,643
						Total of Vr no 11 - MIS:	21,43,643
	13 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	12,63,300
						03 Dearness Allowance	7,33,874
						06 Other Allowances	2,460
						55 House Rent Allowance	1,27,680
						Total of Vr no 13 - EST:	21,27,314
	14 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	24,03,670
						03 Dearness Allowance	13,94,262
						06 Other Allowances	7,305
						55 House Rent Allowance	1,98,660
						Total of Vr no 14 - EST:	40,03,897
	16 - CON	Second	Voted	No Objection	205400098 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,310
						Total of Vr no 16 - CON:	13,310
	17 - TA	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	43,194
						Total of Vr no 17 - TA:	43,194
	18 - CON	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	27,599

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004316	18 - CON					Total of Vr no 18 - CON:	27,599
	2 - CON	First	Voted	No Objection	205400098 03 00	16 Payment for Commercial and Special Services	12,311
						Total of Vr no 2 - CON:	12,311
	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	4,150
						03 Dearness Allowance	2,407
						Total of Vr no 2 - EST:	6,557
	23 - TA	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	45,625
						Total of Vr no 23 - TA:	45,625
	26 - CON	Second	Voted	No Objection	205400098 03 00	16 Payment for Commercial and Special Services	1,500
						Total of Vr no 26 - CON:	1,500
	27 - CON	Second	Voted	No Objection	205400098 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	43,726
						Total of Vr no 27 - CON:	43,726
	3 - CON	First	Voted	No Objection	205400098 03 00	16 Payment for Commercial and Special Services	1,500
						Total of Vr no 3 - CON:	1,500
	3 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	9,193
						03 Dearness Allowance	5,263
						55 House Rent Allowance	4,106
						Total of Vr no 3 - EST:	18,562
	4 - CON	First	Voted	No Objection	205400098 03 00	16 Payment for Commercial and Special Services	12,311
						Total of Vr no 4 - CON:	12,311
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,19,300
						03 Dearness Allowance	69,194
						55 House Rent Allowance	8,960
						Total of Vr no 4 - EST:	1,97,454
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	84,665
						03 Dearness Allowance	49,105
						55 House Rent Allowance	6,359
						Total of Vr no 5 - EST:	1,40,129
	5 - MIS	First	Voted	No Objection	205400098 03 00	49 Medical Expenses	62,824
						Total of Vr no 5 - MIS:	62,824
	6 - CON	First	Voted	No Objection	205400098 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,500
						Total of Vr no 6 - CON:	1,500
	7 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	10,045
						Total of Vr no 7 - TA:	10,045
	9 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	4,200

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004316	9 - TA					Total of Vr no 9 - TA:	4,200

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004276	1 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	14,217
						03 Dearness Allowance	8,246
						55 House Rent Allowance	2,479
						Total of Vr no 1 - EST:	24,942
	11 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	1,88,668
						03 Dearness Allowance	1,14,376
						55 House Rent Allowance	14,380
						Total of Vr no 11 - EST:	3,17,424
	12 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	1,14,100
						03 Dearness Allowance	66,178
						55 House Rent Allowance	12,120
						Total of Vr no 12 - EST:	1,92,398
	24 - CON	Second	Voted	No Objection	205400800 03 00	16 Payment for Commercial and Special Services	25,050
						Total of Vr no 24 - CON:	25,050
						Total of PRAYAGRAJ-2 (64):	**1,18,39,626**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME RAIBAREILLY (45)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,19,500
						03 Dearness Allowance	69,310
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	1,91,570
	1 - MIS	First	Voted	No Objection	204700103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,000
						Total of Vr no 1 - MIS:	9,000
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	81,810
	2 - MIS	First	Voted	No Objection	204700103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,909
						Total of Vr no 2 - MIS:	16,909
	3 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	943
						Total of Vr no 3 - MIS:	943

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004298	1 - CON	First	Voted	No Objection	205400098 03 00	02 Wages	900
						Total of Vr no 1 - CON:	900
	2 - CON	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax- ownership	8,993
						Total of Vr no 2 - CON:	8,993
	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,24,800
						03 Dearness Allowance	72,384
						06 Other Allowances	600
						55 House Rent Allowance	4,830
						Total of Vr no 2 - EST:	2,02,614
	3 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,18,100
						03 Dearness Allowance	1,26,498
						06 Other Allowances	1,200
						55 House Rent Allowance	10,680
						Total of Vr no 3 - EST:	3,56,478
	3 - MIS	First	Voted	No Objection	205400098 03 00	46 Purchase of Computer Hardware/ Software	11,220
						Total of Vr no 3 - MIS:	11,220

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME RAIBAREILLY (45)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004298	4 - TA	Second	Voted	No Objection	205400098 03 00	05 Transfer Travelling Expenses	18,720
						Total of Vr no 4 - TA:	18,720
	5 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	1,994
						Total of Vr no 5 - TA:	1,994
						Total of RAIBAREILLY (45):	**9,01,151**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME RAMPUR (17)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	58,600
						03 Dearness Allowance	33,988
						06 Other Allowances	700
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	96,048
	1 - MIS	Second	Voted	No Objection	204700103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,000
						Total of Vr no 1 - MIS:	11,000
	2 - CON	Second	Voted	No Objection	204700103 03 00	11 Stationary and Printing of Forms	3,994
						Total of Vr no 2 - CON:	3,994
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	79,500
						03 Dearness Allowance	46,110
						Total of Vr no 2 - EST:	1,25,610

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	81,200
						03 Dearness Allowance	47,096
						06 Other Allowances	600
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,31,706
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,00,000
						03 Dearness Allowance	58,000
						06 Other Allowances	600
						55 House Rent Allowance	4,880
						Total of Vr no 2 - EST:	1,63,480
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	81,200
						03 Dearness Allowance	47,096
						06 Other Allowances	600
						55 House Rent Allowance	2,810
						Total of Vr no 4 - EST:	1,31,706
	5 - CON	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	14,110
						Total of Vr no 5 - CON:	14,110
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,00,000
						03 Dearness Allowance	58,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME RAMPUR (17)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004298	5 - EST	Second	Voted	No Objection	205400098 03 00	06 Other Allowances	600
						55 House Rent Allowance	4,880
						Total of Vr no 5 - EST:	1,63,480
	6 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	3,875
						Total of Vr no 6 - TA:	3,875
						Total of RAMPUR (17):	**8,45,009**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME SAHARANPUR (02)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	76,500
						03 Dearness Allowance	44,370
						55 House Rent Allowance	7,920
						Total of Vr no 1 - EST:	1,28,790
	1 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	437
						Total of Vr no 1 - MIS:	437
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	35,300
						03 Dearness Allowance	20,474
						06 Other Allowances	40
						Total of Vr no 2 - EST:	55,814
	2 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	408
						Total of Vr no 2 - MIS:	408

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004298	17 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	20,000
						Total of Vr no 17 - MIS:	20,000
	18 - CON	Second	Voted	No Objection	205400098 03 00	11 Stationary and Printing of Forms	25,000
						Total of Vr no 18 - CON:	25,000
	19 - CON	Second	Voted	No Objection	205400098 03 00	12 Office Furniture and Instrument	20,001
						Total of Vr no 19 - CON:	20,001
	20 - TA	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	9,000
						Total of Vr no 20 - TA:	9,000
	21 - MIS	Second	Voted	No Objection	205400098 03 00	46 Purchase of Computer Hardware/ Software	15,000
						Total of Vr no 21 - MIS:	15,000
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	4,34,700
						03 Dearness Allowance	2,52,126
						06 Other Allowances	1,800
						55 House Rent Allowance	33,180
						Total of Vr no 6 - EST:	7,21,806
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,56,500
						03 Dearness Allowance	90,770
						06 Other Allowances	600

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME SAHARANPUR (02)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004298	7 - EST	Second	Voted	No Objection	205400098 03 00	55 House Rent Allowance	13,820
						Total of Vr no 7 - EST:	2,61,690
	7 - TA	Second	Voted	No Objection	205400098 03 00	05 Transfer Travelling Expenses	15,535
						Total of Vr no 7 - TA:	15,535
	8 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	24,225
						Total of Vr no 8 - TA:	24,225
	9 - MIS	Second	Voted	No Objection	205400098 03 00	44 Travelling and other related Expenses for Training	37,480
						Total of Vr no 9 - MIS:	37,480

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004275	3 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	2,15,900
						03 Dearness Allowance	1,25,222
						55 House Rent Allowance	16,660
						Total of Vr no 3 - EST:	3,57,782

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004307	3 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	70,900
						03 Dearness Allowance	41,122
						55 House Rent Allowance	6,680
						Total of Vr no 3 - EST:	1,18,702
	4 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	67,000
						03 Dearness Allowance	38,860
						55 House Rent Allowance	6,300
						Total of Vr no 4 - EST:	1,12,160
	5 - CON	First	Voted	No Objection	347500200 03 00	17 Rent, Surcharge and Tax-ownership	38,000
						Total of Vr no 5 - CON:	38,000
	5 - EST	First	Voted	No Objection	347500200 03 00	03 Dearness Allowance	6,381

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME SAHARANPUR (02)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200	Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004307	5 - EST					Total of Vr no 5 - EST:	6,381
	6 - EST	First	Voted	No Objection	347500200 03 00	03 Dearness Allowance	6,030
						Total of Vr no 6 - EST:	6,030
						Total of SAHARANPUR (02):	**19,74,241**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME SAMBHAL (92)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	46,900
						03 Dearness Allowance	27,202
						55 House Rent Allowance	2,400
						Total of Vr no 1 - EST:	76,502
	1 - TA	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	16,500
						Total of Vr no 1 - TA:	16,500
	2 - CON	Second	Voted	No Objection	205400098 03 00	12 Office Furniture and Instrument	24,000
						Total of Vr no 2 - CON:	24,000
	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	46,900
						03 Dearness Allowance	27,202
						55 House Rent Allowance	2,400
						Total of Vr no 2 - EST:	76,502
	3 - CON	Second	Voted	No Objection	205400098 03 00	11 Stationary and Printing of Forms	39,990
						Total of Vr no 3 - CON:	39,990
						Total of SAMBHAL (92):	**2,33,494**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004298	1 - CON	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	5,400
						Total of Vr no 1 - CON:	5,400
	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						06 Other Allowances	600
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	98,792
	10 - CON	Second	Voted	No Objection	205400098 03 00	12 Office Furniture and Instrument	11,675
						Total of Vr no 10 - CON:	11,675
	11 - MIS	Second	Voted	No Objection	205400098 03 00	46 Purchase of Computer Hardware/ Software	6,350
						Total of Vr no 11 - MIS:	6,350
	12 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,400
						Total of Vr no 12 - MIS:	2,400
	13 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,382
						Total of Vr no 13 - MIS:	3,382
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,27,100
						03 Dearness Allowance	73,718
						55 House Rent Allowance	6,180
						Total of Vr no 2 - EST:	2,06,998
	2 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	2,877
						Total of Vr no 2 - TA:	2,877
	3 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	5,436
						Total of Vr no 3 - EST:	5,436
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						06 Other Allowances	600
						55 House Rent Allowance	2,760
						Total of Vr no 4 - EST:	98,792
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,27,100
						03 Dearness Allowance	73,718
						55 House Rent Allowance	6,180
						Total of Vr no 5 - EST:	2,06,998
						Total of SANT KABIR NAGAR (80):	**6,49,100**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	38,100
						03 Dearness Allowance	22,098
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	61,858
	1 - MIS	First	Voted	No Objection	204700103 03 00	12 Office Furniture and Instrument	3,000
						Total of Vr no 1 - MIS:	3,000
	2 - MIS	First	Voted	No Objection	204700103 03 00	29 Maintenance	3,000
						Total of Vr no 2 - MIS:	3,000
	3 - MIS	First	Voted	No Objection	204700103 03 00	08 Office Expenditure	2,400
						Total of Vr no 3 - MIS:	2,400
	4 - MIS	First	Voted	No Objection	204700103 03 00	07 Honorarium	2,400
						Total of Vr no 4 - MIS:	2,400
	5 - TA	First	Voted	No Objection	204700103 03 00	04 Travelling Allowance	6,000
						Total of Vr no 5 - TA:	6,000

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004298	1 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	86,100
						03 Dearness Allowance	49,938
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	1,39,188
	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,06,500
						03 Dearness Allowance	61,770
						06 Other Allowances	1,200
						55 House Rent Allowance	5,240
						Total of Vr no 2 - EST:	1,74,710
	5 - TA	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	13,350
						Total of Vr no 5 - TA:	13,350
	6 - CON	Second	Voted	No Objection	205400098 03 00	11 Stationary and Printing of Forms	9,960
						Total of Vr no 6 - CON:	9,960
	7 - MIS	Second	Voted	No Objection	205400098 03 00	46 Purchase of Computer Hardware/ Software	7,500
						Total of Vr no 7 - MIS:	7,500
	8 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/	5,210

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004298	8 - MIS	Second	Voted	No Objection	205400098 03 00	Purchase of related Stationary	
						Total of Vr no 8 - MIS:	5,210
	9 - CON	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	6,852
						Total of Vr no 9 - CON:	6,852
						Total of SANT RAVIDAS NAGAR (72):	**4,35,428**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	37,000
						03 Dearness Allowance	21,460
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	60,120

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004298	1 - EST	First	Voted	No Objection	205400098 03 00	03 Dearness Allowance	16,362
						Total of Vr no 1 - EST:	16,362
	1 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	7,353
						Total of Vr no 1 - TA:	7,353
	2 - CON	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	15,796
						Total of Vr no 2 - CON:	15,796
	2 - EST	First	Voted	No Objection	205400098 03 00	03 Dearness Allowance	11,502
						Total of Vr no 2 - EST:	11,502
	3 - CON	Second	Voted	No Objection	205400098 03 00	02 Wages	600
						Total of Vr no 3 - CON:	600
	4 - TA	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	11,148
						Total of Vr no 4 - TA:	11,148
						Total of SHAHJAHANPUR (15):	**1,22,881**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME SHAMLI (91)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004298	1 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	12,310
						Total of Vr no 1 - TA:	12,310
	10 - TA	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	10,437
						Total of Vr no 10 - TA:	10,437
	11 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	4,925
						Total of Vr no 11 - TA:	4,925
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	3,150
						Total of Vr no 4 - EST:	1,41,242
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	63,000
						03 Dearness Allowance	36,540
						06 Other Allowances	600
						55 House Rent Allowance	3,220
						Total of Vr no 5 - EST:	1,03,360
	7 - CON	Second	Voted	No Objection	205400098 03 00	12 Office Furniture and Instrument	48,300
						Total of Vr no 7 - CON:	48,300
	8 - MIS	Second	Voted	No Objection	205400098 03 00	46 Purchase of Computer Hardware/ Software	9,999
						Total of Vr no 8 - MIS:	9,999
	9 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,190
						Total of Vr no 9 - MIS:	8,190
						Total of SHAMLI (91):	**3,38,763**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	34,300
						03 Dearness Allowance	19,894
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	55,664
	1 - MIS	Second	Voted	No Objection	204700103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,000
						Total of Vr no 1 - MIS:	1,000
	2 - CON	Second	Voted	No Objection	204700103 03 00	07 Honorarium	3,200
						Total of Vr no 2 - CON:	3,200
	3 - CON	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	10,000
						Total of Vr no 3 - CON:	10,000
	4 - MIS	Second	Voted	No Objection	204700103 03 00	29 Maintenance	2,000
						Total of Vr no 4 - MIS:	2,000
	5 - TA	Second	Voted	No Objection	204700103 03 00	04 Travelling Allowance	3,355
						Total of Vr no 5 - TA:	3,355

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,69,900
						03 Dearness Allowance	98,542
						06 Other Allowances	600
						55 House Rent Allowance	6,590
						Total of Vr no 1 - EST:	2,75,632
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	71,300
						03 Dearness Allowance	41,354
						55 House Rent Allowance	3,220
						Total of Vr no 2 - EST:	1,15,874
						Total of SIDDHARTH NAGAR (67):	**4,66,725**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME SITAPUR (46)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	79,440
	1 - MIS	Second	Voted	No Objection	204700103 03 00	10 Water Tax/Water Surcharge	4,536
						Total of Vr no 1 - MIS:	4,536
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	73,500
						03 Dearness Allowance	42,630
						55 House Rent Allowance	3,960
						Total of Vr no 2 - EST:	1,20,090
	2 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	2,000
						Total of Vr no 2 - MIS:	2,000
	3 - MIS	Second	Voted	No Objection	204700103 03 00	12 Office Furniture and Instrument	9,400
						Total of Vr no 3 - MIS:	9,400
	4 - MIS	Second	Voted	No Objection	204700103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,000
						Total of Vr no 4 - MIS:	2,000
	5 - MIS	Second	Voted	No Objection	204700103 03 00	17 Rent, Surcharge and Tax-ownership	4,536
						Total of Vr no 5 - MIS:	4,536

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004298	1 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,31,700
						03 Dearness Allowance	76,386
						06 Other Allowances	600
						55 House Rent Allowance	4,830
						Total of Vr no 1 - EST:	2,13,516
	1 - TA	First	Voted	No Objection	205400098 03 00	08 Office Expenditure	9,345
						Total of Vr no 1 - TA:	9,345
	2 - CON	First	Voted	No Objection	205400098 03 00	09 Electrical Dues	1,527
						Total of Vr no 2 - CON:	1,527
	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,46,300
						03 Dearness Allowance	84,854
						06 Other Allowances	600

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME SITAPUR (46)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004298	2 - EST	Second	Voted	No Objection	205400098 03 00	55 House Rent Allowance	7,000
						Total of Vr no 2 - EST:	2,38,754
	3 - CON	First	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 3 - CON:	300
	4 - CON	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	7,200
						Total of Vr no 4 - CON:	7,200
	5 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	10,763
						Total of Vr no 5 - TA:	10,763
	9 - CON	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	1,002
						Total of Vr no 9 - CON:	1,002
						Total of SITAPUR (46):	**7,04,409**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME SONBHADRA (69)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	75,016

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,75,600
						03 Dearness Allowance	1,01,848
						06 Other Allowances	340
						55 House Rent Allowance	6,490
						Total of Vr no 1 - EST:	2,84,278
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	42,300
						03 Dearness Allowance	24,534
						06 Other Allowances	600
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	69,454
	3 - CON	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	9,948
						Total of Vr no 3 - CON:	9,948
	3 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	20,724
						Total of Vr no 3 - EST:	20,724
	4 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	5 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	3,807
						Total of Vr no 5 - EST:	3,807
	6 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	15,804
						Total of Vr no 6 - EST:	15,804
						Total of SONBHADRA (69):	**4,85,939**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME SRAVASTI (85)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	93,800
						03 Dearness Allowance	54,404
						Total of Vr no 1 - EST:	1,48,204

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004298	1 - CON	First	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 1 - CON:	300
	12 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	750
						Total of Vr no 12 - TA:	750
	13 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	2,470
						Total of Vr no 13 - TA:	2,470
	2 - CON	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	5,485
						Total of Vr no 2 - CON:	5,485
	3 - CON	First	Voted	No Objection	205400098 03 00	12 Office Furniture and Instrument	1,00,000
						Total of Vr no 3 - CON:	1,00,000
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,28,500
						03 Dearness Allowance	74,530
						06 Other Allowances	600
						55 House Rent Allowance	6,370
						Total of Vr no 4 - EST:	2,10,000
	4 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	2,470
						Total of Vr no 4 - TA:	2,470
	5 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	2,315
						Total of Vr no 5 - TA:	2,315
	6 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	2,315
						Total of Vr no 6 - TA:	2,315
	7 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	2,470
						Total of Vr no 7 - TA:	2,470
	8 - TA	First	Voted	No Objection	205400098 03 00	08 Office Expenditure	710
						Total of Vr no 8 - TA:	710
						Total of SRAVASTI (85):	**4,77,489**

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TREASURY NAME SULTANPUR (52)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	23,800
						03 Dearness Allowance	13,804
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	38,804
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	95,900
						03 Dearness Allowance	55,622
						06 Other Allowances	760
						55 House Rent Allowance	3,680
						Total of Vr no 2 - EST:	1,55,962
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	95,900
						03 Dearness Allowance	55,622
						06 Other Allowances	760
						55 House Rent Allowance	3,680
						Total of Vr no 3 - EST:	1,55,962
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	23,800
						03 Dearness Allowance	13,804
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	38,804

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	2,46,800
						03 Dearness Allowance	1,43,144
						06 Other Allowances	1,200
						55 House Rent Allowance	11,040
						Total of Vr no 1 - EST:	4,02,184
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	81,200
						03 Dearness Allowance	47,096
						06 Other Allowances	600
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	1,31,706
	3 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,65,900
						03 Dearness Allowance	96,222
						06 Other Allowances	1,200
						55 House Rent Allowance	7,260
						Total of Vr no 3 - EST:	2,70,582

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TREASURY NAME SULTANPUR (52)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004298	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	81,200
						03 Dearness Allowance	47,096
						06 Other Allowances	600
						55 House Rent Allowance	2,810
						Total of Vr no 4 - EST:	1,31,706
	7 - CON	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	942
						Total of Vr no 7 - CON:	942
	8 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	2,124
						Total of Vr no 8 - TA:	2,124
	9 - MIS	Second	Voted	No Objection	205400098 03 00	46 Purchase of Computer Hardware/ Software	900
						Total of Vr no 9 - MIS:	900
						Total of SULTANPUR (52):	**13,29,676**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME UNNAO (44)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,01,200
						03 Dearness Allowance	58,696
						06 Other Allowances	700
						55 House Rent Allowance	5,570
						Total of Vr no 1 - EST:	1,66,166
	1 - MIS	First	Voted	No Objection	204700103 03 00	11 Stationary and Printing of Forms	4,000
						Total of Vr no 1 - MIS:	4,000
	2 - MIS	First	Voted	No Objection	204700103 03 00	58 Payment for Outsourcing Services	15,611
						Total of Vr no 2 - MIS:	15,611
	3 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	707
						Total of Vr no 3 - MIS:	707
	4 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	3,325
						Total of Vr no 4 - MIS:	3,325

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004298	1 - CON	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	20,540
						Total of Vr no 1 - CON:	20,540
	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	1,45,350
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,06,300
						03 Dearness Allowance	61,654
						06 Other Allowances	600
						55 House Rent Allowance	5,240
						Total of Vr no 2 - EST:	1,73,794
	3 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	8,100
						Total of Vr no 3 - EST:	8,100
	4 - EST	Second	Voted	No Objection	205400098 03 00	03 Dearness Allowance	9,567
						Total of Vr no 4 - EST:	9,567
	8 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,06,300
						03 Dearness Allowance	61,654
						06 Other Allowances	600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME UNNAO (44)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004298	8 - EST	Second	Voted	No Objection	205400098 03 00	55 House Rent Allowance	5,240
						Total of Vr no 8 - EST:	1,73,794
	9 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	3,150
						Total of Vr no 9 - EST:	1,45,350
						Total of UNNAO (44):	**8,66,304**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME VARANASI (27)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						06 Other Allowances	90
						55 House Rent Allowance	2,940
						Total of Vr no 1 - EST:	60,542
	1 - MIS	First	Voted	No Objection	204700103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	34,600
						Total of Vr no 1 - MIS:	34,600
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,21,000
						03 Dearness Allowance	70,180
						55 House Rent Allowance	11,820
						Total of Vr no 2 - EST:	2,03,000
	2 - MIS	First	Voted	No Objection	204700103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,225
						Total of Vr no 2 - MIS:	6,225
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						55 House Rent Allowance	2,940
						Total of Vr no 3 - EST:	60,452
	3 - MIS	First	Voted	No Objection	204700103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,774
						Total of Vr no 3 - MIS:	1,774
	4 - MIS	First	Voted	No Objection	204700103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,650
						Total of Vr no 4 - MIS:	3,650
	5 - MIS	First	Voted	No Objection	204700103 03 00	12 Office Furniture and Instrument	6,000
						Total of Vr no 5 - MIS:	6,000
	6 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	2,580
						Total of Vr no 6 - MIS:	2,580

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	08	Regional Offices of Directorate of Institutional Finance	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004738	1 - EST	First	Voted	No Objection	205200091 08 00	01 Pay	95,500
						03 Dearness Allowance	55,390
						55 House Rent Allowance	8,680
						Total of Vr no 1 - EST:	1,59,570

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME VARANASI (27)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004298	10 - CON	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	8,778
						Total of Vr no 10 - CON:	8,778
	11 - CON	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	56,049
						Total of Vr no 11 - CON:	56,049
	12 - MIS	Second	Voted	No Objection	205400098 03 00	46 Purchase of Computer Hardware/ Software	4,450
						Total of Vr no 12 - MIS:	4,450
	13 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,961
						Total of Vr no 13 - MIS:	9,961
	17 - CON	Second	Voted	No Objection	205400098 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,301
						Total of Vr no 17 - CON:	12,301
	9 - CON	Second	Voted	No Objection	205400098 03 00	02 Wages	1,800
						Total of Vr no 9 - CON:	1,800

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004275	12 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	4,05,100
						03 Dearness Allowance	2,34,958
						55 House Rent Allowance	32,060
						Total of Vr no 12 - EST:	6,72,118

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004307	1 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						55 House Rent Allowance	7,560
						Total of Vr no 1 - EST:	1,31,590
	2 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	1,67,300
						03 Dearness Allowance	97,034
						55 House Rent Allowance	17,920

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME VARANASI (27)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200	Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004307	2 - EST					Total of Vr no 2 - EST:	2,82,254
	4 - TA	Second	Voted	No Objection	347500200 03 00	08 Office Expenditure	9,000
						Total of Vr no 4 - TA:	9,000
	5 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						55 House Rent Allowance	7,560
						Total of Vr no 5 - EST:	1,31,590
	6 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	1,40,500
						03 Dearness Allowance	81,490
						55 House Rent Allowance	13,880
						Total of Vr no 6 - EST:	2,35,870
						Total of VARANASI (27):	**20,94,154**

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 66 **Finance Department (Group Insurance)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	105	Government Employees Insurance Scheme
Sub Head	03	Employees Group Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004327	10 - MIS	First	Voted	No Objection	223560105 03 00	08 Office Expenditure	5,230
						Total of Vr no 10 - MIS:	5,230
	11 - MIS	First	Voted	No Objection	223560105 03 00	09 Electrical Dues	21,930
						Total of Vr no 11 - MIS:	21,930
	12 - MIS	First	Voted	No Objection	223560105 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	44,943
						Total of Vr no 12 - MIS:	44,943
	135 - MIS	Second	Voted	No Objection	223560105 03 00	49 Medical Expenses	3,41,553
						Total of Vr no 135 - MIS:	3,41,553
	136 - MIS	Second	Voted	No Objection	223560105 03 00	09 Electrical Dues	13,978
						Total of Vr no 136 - MIS:	13,978
	137 - MIS	Second	Voted	No Objection	223560105 03 00	58 Payment for Outsourcing Services	81,681
						Total of Vr no 137 - MIS:	81,681
	17 - EST	Second	Voted	No Objection	223560105 03 00	01 Pay	6,71,000
						03 Dearness Allowance	3,94,110
						06 Other Allowances	120
						55 House Rent Allowance	52,120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 66 **Finance Department (Group Insurance)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	105 Government Employees Insurance Scheme
Sub Head	03	Employees Group Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004327	17 - EST					Total of Vr no 17 - EST:	11,17,350
	18 - EST	Second	Voted	No Objection	223560105 03 00	01 Pay	1,19,000
						03 Dearness Allowance	69,020
						55 House Rent Allowance	7,560
						Total of Vr no 18 - EST:	1,95,580
	19 - EST	Second	Voted	No Objection	223560105 03 00	01 Pay	5,93,600
						03 Dearness Allowance	3,44,288
						06 Other Allowances	90
						55 House Rent Allowance	63,440
						Total of Vr no 19 - EST:	10,01,418
	56 - MIS	First	Voted	No Objection	223560105 03 00	02 Wages	4,500
						Total of Vr no 56 - MIS:	4,500
	57 - MIS	First	Voted	No Objection	223560105 03 00	49 Medical Expenses	1,03,865
						Total of Vr no 57 - MIS:	1,03,865
	9 - MIS	First	Voted	No Objection	223560105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,750
						Total of Vr no 9 - MIS:	1,750
						Total of LUCKNOW-2 (60):	29,33,778

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 67 **Legislative Council Secretariat**

TREASURY NAME VIDHAN PARISHAD (95)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	102 Legislative Council
Sub Head	03	legislative council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004331	1 - MIS	First	Charged	No Objection	201102102 03 00	08 Office Expenditure	29,780
						Total of Vr no 1 - MIS:	29,780
	13 - TA	First	Voted	No Objection	201102102 03 00	04 Travelling Allowance	8,89,199
						Total of Vr no 13 - TA:	8,89,199
	14 - TA	First	Voted	No Objection	201102102 03 00	04 Travelling Allowance	33,91,000
						Total of Vr no 14 - TA:	33,91,000
	15 - TA	First	Voted	No Objection	201102102 03 00	04 Travelling Allowance	1,32,500
						Total of Vr no 15 - TA:	1,32,500
	17 - MIS	First	Charged	No Objection	201102102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	60,944
						Total of Vr no 17 - MIS:	60,944
	2 - EST	Second	Voted	No Objection	201102102 03 00	01 Pay	28,00,000
						06 Other Allowances	1,27,50,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 67 Legislative Council Secretariat

TREASURY NAME VIDHAN PARISHAD (95)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	102 Legislative Council
Sub Head	03	legislative council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004331	2 - EST					Total of Vr no 2 - EST:	1,55,50,000
	2 - MIS	First	Charged	No Objection	201102102 03 00	08 Office Expenditure	66,615
						Total of Vr no 2 - MIS:	66,615
	20 - MIS	First	Voted	No Objection	201102102 03 00	13 Expenditure on Telephone	14,285
						Total of Vr no 20 - MIS:	14,285
	21 - TA	First	Voted	No Objection	201102102 03 00	04 Travelling Allowance	1,11,25,000
						Total of Vr no 21 - TA:	1,11,25,000
	22 - TA	First	Voted	No Objection	201102102 03 00	04 Travelling Allowance	22,576
						Total of Vr no 22 - TA:	22,576
	23 - MIS	First	Voted	No Objection	201102102 03 00	08 Office Expenditure	25,242
						Total of Vr no 23 - MIS:	25,242
	24 - MIS	First	Voted	No Objection	201102102 03 00	49 Medical Expenses	21,28,279
						Total of Vr no 24 - MIS:	21,28,279
	28 - TA	Second	Voted	No Objection	201102102 03 00	04 Travelling Allowance	1,45,000
						Total of Vr no 28 - TA:	1,45,000
	29 - MIS	Second	Charged	No Objection	201102102 03 00	08 Office Expenditure	27,230
						Total of Vr no 29 - MIS:	27,230
	3 - EST	Second	Voted	No Objection	201102102 03 00	01 Pay	50,000
						06 Other Allowances	1,50,000
						Total of Vr no 3 - EST:	2,00,000
	3 - MIS	First	Voted	No Objection	201102102 03 00	08 Office Expenditure	9,850
						Total of Vr no 3 - MIS:	9,850
	30 - MIS	Second	Charged	No Objection	201102102 03 00	08 Office Expenditure	57,953
						Total of Vr no 30 - MIS:	57,953
	31 - MIS	Second	Voted	No Objection	201102102 03 00	08 Office Expenditure	16,050
						Total of Vr no 31 - MIS:	16,050
	32 - MIS	Second	Charged	No Objection	201102102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	33,800
						Total of Vr no 32 - MIS:	33,800
	35 - MIS	Second	Voted	No Objection	201102102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,12,455
						Total of Vr no 35 - MIS:	1,12,455
	36 - MIS	Second	Voted	No Objection	201102102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,33,484
						Total of Vr no 36 - MIS:	3,33,484
	39 - TA	Second	Voted	No Objection	201102102 03 00	04 Travelling Allowance	1,70,000
						Total of Vr no 39 - TA:	1,70,000
	4 - TA	First	Voted	No Objection	201102102 03 00	04 Travelling Allowance	5,08,427
						Total of Vr no 4 - TA:	5,08,427

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 67 Legislative Council Secretariat

TREASURY NAME VIDHAN PARISHAD (95)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	102 Legislative Council
Sub Head	03	legislative council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004331	41 - MIS	Second	Voted	No Objection	201102102 03 00	08 Office Expenditure	22,675
						Total of Vr no 41 - MIS:	22,675
	46 - MIS	Second	Voted	No Objection	201102102 03 00	11 Stationary and Printing of Forms	1,78,731
						Total of Vr no 46 - MIS:	1,78,731
	48 - MIS	Second	Voted	No Objection	201102102 03 00	49 Medical Expenses	7,63,909
						Total of Vr no 48 - MIS:	7,63,909
	49 - TA	Second	Voted	No Objection	201102102 03 00	04 Travelling Allowance	1,12,594
						Total of Vr no 49 - TA:	1,12,594
	50 - TA	Second	Voted	No Objection	201102102 03 00	04 Travelling Allowance	1,40,327
						Total of Vr no 50 - TA:	1,40,327
	51 - MIS	Second	Voted	No Objection	201102102 03 00	11 Stationary and Printing of Forms	944
						Total of Vr no 51 - MIS:	944
	52 - MIS	Second	Charged	No Objection	201102102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,800
						Total of Vr no 52 - MIS:	9,800
	56 - MIS	Second	Charged	No Objection	201102102 03 00	13 Expenditure on Telephone	10,194
						Total of Vr no 56 - MIS:	10,194
	57 - TA	Second	Charged	No Objection	201102102 03 00	04 Travelling Allowance	21,252
						Total of Vr no 57 - TA:	21,252
	58 - MIS	Second	Charged	No Objection	201102102 03 00	13 Expenditure on Telephone	1,415
						Total of Vr no 58 - MIS:	1,415
	59 - MIS	Second	Voted	No Objection	201102102 03 00	13 Expenditure on Telephone	97,067
						Total of Vr no 59 - MIS:	97,067
	61 - MIS	Second	Voted	No Objection	201102102 03 00	13 Expenditure on Telephone	43,507
						Total of Vr no 61 - MIS:	43,507
	65 - TA	Second	Voted	No Objection	201102102 03 00	04 Travelling Allowance	7,23,301
						Total of Vr no 65 - TA:	7,23,301
	66 - TA	Second	Voted	No Objection	201102102 03 00	04 Travelling Allowance	34,15,500
						Total of Vr no 66 - TA:	34,15,500
	68 - MIS	Second	Charged	No Objection	201102102 03 00	08 Office Expenditure	7,500
						Total of Vr no 68 - MIS:	7,500
	70 - TA	Second	Charged	No Objection	201102102 03 00	04 Travelling Allowance	17,563
						Total of Vr no 70 - TA:	17,563
	71 - MIS	Second	Voted	No Objection	201102102 03 00	08 Office Expenditure	27,500
						Total of Vr no 71 - MIS:	27,500
	73 - MIS	Second	Voted	No Objection	201102102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,907

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 67 Legislative Council Secretariat

TREASURY NAME VIDHAN PARISHAD (95)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	102 Legislative Council
Sub Head	03	legislative council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004331	73 - MIS					Total of Vr no 73 - MIS:	15,907
	74 - MIS	Second	Voted	No Objection	201102102 03 00	13 Expenditure on Telephone	1,36,419
						Total of Vr no 74 - MIS:	1,36,419
	76 - MIS	Second	Voted	No Objection	201102102 03 00	08 Office Expenditure	12,621
						Total of Vr no 76 - MIS:	12,621
	77 - MIS	Second	Voted	No Objection	201102102 03 00	08 Office Expenditure	38,328
						Total of Vr no 77 - MIS:	38,328
	78 - MIS	Second	Voted	No Objection	201102102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	61,618
						Total of Vr no 78 - MIS:	61,618
	8 - MIS	First	Charged	No Objection	201102102 03 00	13 Expenditure on Telephone	3,773
						Total of Vr no 8 - MIS:	3,773
	80 - MIS	Second	Voted	No Objection	201102102 03 00	46 Purchase of Computer Hardware/ Software	2,97,55,000
						Total of Vr no 80 - MIS:	2,97,55,000
	82 - MIS	Second	Voted	No Objection	201102102 03 00	49 Medical Expenses	4,91,433
						Total of Vr no 82 - MIS:	4,91,433
	84 - TA	Second	Charged	No Objection	201102102 03 00	04 Travelling Allowance	1,30,938
						Total of Vr no 84 - TA:	1,30,938
	86 - MIS	Second	Voted	No Objection	201102102 03 00	13 Expenditure on Telephone	15,515
						Total of Vr no 86 - MIS:	15,515
	87 - MIS	Second	Voted	No Objection	201102102 03 00	11 Stationary and Printing of Forms	37,760
						Total of Vr no 87 - MIS:	37,760
	89 - MIS	Second	Charged	No Objection	201102102 03 00	08 Office Expenditure	26,826
						Total of Vr no 89 - MIS:	26,826
	9 - MIS	First	Voted	No Objection	201102102 03 00	13 Expenditure on Telephone	1,23,100
						Total of Vr no 9 - MIS:	1,23,100
	93 - MIS	Second	Charged	No Objection	201102102 03 00	22 Hospitality Expenses	2,904
						Total of Vr no 93 - MIS:	2,904
	95 - MIS	Second	Charged	No Objection	201102102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	55,869
						Total of Vr no 95 - MIS:	55,869
	96 - MIS	Second	Voted	No Objection	201102102 03 00	08 Office Expenditure	1,37,000
						Total of Vr no 96 - MIS:	1,37,000
	97 - MIS	Second	Voted	No Objection	201102102 03 00	13 Expenditure on Telephone	4,130
						Total of Vr no 97 - MIS:	4,130
	98 - MIS	Second	Voted	No Objection	201102102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,04,549
						Total of Vr no 98 - MIS:	2,04,549

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 67 Legislative Council Secretariat

TREASURY NAME VIDHAN PARISHAD (95)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	102 Legislative Council
Sub Head	04	mother. Discretionary grant by the Chairman, Legislative Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004331	37 - MIS	Second	Voted	No Objection	201102102 04 00	42 Other Expense	70,000
						Total of Vr no 37 - MIS:	70,000
	99 - MIS	Second	Voted	No Objection	201102102 04 00	42 Other Expense	55,000
						Total of Vr no 99 - MIS:	55,000

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	103 Legislature Secretariat
Sub Head	03	Legislative Council Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004331	1 - EST	First	Voted	No Objection	201102103 03 00	01 Pay	12,800
						03 Dearness Allowance	7,040
						Total of Vr no 1 - EST:	19,840
	10 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	7,80,600
						03 Dearness Allowance	4,52,748
						06 Other Allowances	31,120
						55 House Rent Allowance	53,920
						Total of Vr no 10 - EST:	13,18,388
	10 - MIS	First	Voted	No Objection	201102103 03 00	16 Payment for Commercial and Special Services	10,300
						Total of Vr no 10 - MIS:	10,300
	11 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	4,97,100
						03 Dearness Allowance	2,88,028
						06 Other Allowances	12,875
						55 House Rent Allowance	57,540
						Total of Vr no 11 - EST:	8,55,543
	11 - MIS	First	Voted	No Objection	201102103 03 00	49 Medical Expenses	4,55,910
						Total of Vr no 11 - MIS:	4,55,910
	12 - MIS	First	Voted	No Objection	201102103 03 00	02 Wages	3,58,500
						Total of Vr no 12 - MIS:	3,58,500
	16 - MIS	First	Voted	No Objection	201102103 03 00	02 Wages	70,354
						Total of Vr no 16 - MIS:	70,354
	18 - MIS	First	Voted	No Objection	201102103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,550
						Total of Vr no 18 - MIS:	3,550
	19 - MIS	First	Voted	No Objection	201102103 03 00	49 Medical Expenses	7,26,933
						Total of Vr no 19 - MIS:	7,26,933
	25 - MIS	First	Voted	No Objection	201102103 03 00	58 Payment for Outsourcing Services	1,56,980

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 67 Legislative Council Secretariat

TREASURY NAME VIDHAN PARISHAD (95)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	103 Legislature Secretariat
Sub Head	03	Legislative Council Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004331	25 - MIS					Total of Vr no 25 - MIS:	1,56,980
	26 - MIS	First	Voted	No Objection	201102103 03 00	58 Payment for Outsourcing Services	9,77,550
						Total of Vr no 26 - MIS:	9,77,550
	27 - MIS	First	Voted	No Objection	201102103 03 00	49 Medical Expenses	2,79,883
						Total of Vr no 27 - MIS:	2,79,883
	33 - MIS	Second	Voted	No Objection	201102103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	33,887
						Total of Vr no 33 - MIS:	33,887
	34 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	22,810
						Total of Vr no 34 - MIS:	22,810
	38 - MIS	Second	Voted	No Objection	201102103 03 00	13 Expenditure on Telephone	22,833
						Total of Vr no 38 - MIS:	22,833
	4 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	1,17,350
						03 Dearness Allowance	1,26,208
						55 House Rent Allowance	18,400
						Total of Vr no 4 - EST:	2,61,958
	40 - MIS	Second	Voted	No Objection	201102103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	86,800
						Total of Vr no 40 - MIS:	86,800
	42 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	11,628
						Total of Vr no 42 - MIS:	11,628
	43 - MIS	Second	Voted	No Objection	201102103 03 00	16 Payment for Commercial and Special Services	1,29,034
						Total of Vr no 43 - MIS:	1,29,034
	44 - MIS	Second	Voted	No Objection	201102103 03 00	11 Stationary and Printing of Forms	27,556
						Total of Vr no 44 - MIS:	27,556
	45 - MIS	Second	Voted	No Objection	201102103 03 00	11 Stationary and Printing of Forms	62,084
						Total of Vr no 45 - MIS:	62,084
	47 - MIS	Second	Voted	No Objection	201102103 03 00	49 Medical Expenses	13,023
						Total of Vr no 47 - MIS:	13,023
	5 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	28,31,300
						03 Dearness Allowance	16,41,864
						06 Other Allowances	68,400
						55 House Rent Allowance	2,05,780
						Total of Vr no 5 - EST:	47,47,344
	5 - TA	First	Voted	No Objection	201102103 03 00	04 Travelling Allowance	18,376
						Total of Vr no 5 - TA:	18,376
	53 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	5,318

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 67 Legislative Council Secretariat

TREASURY NAME VIDHAN PARISHAD (95)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	103 Legislature Secretariat
Sub Head	03	Legislative Council Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004331	53 - MIS					Total of Vr no 53 - MIS:	5,318
	54 - MIS	Second	Voted	No Objection	201102103 03 00	02 Wages	9,000
						Total of Vr no 54 - MIS:	9,000
	55 - MIS	Second	Voted	No Objection	201102103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	28,300
						Total of Vr no 55 - MIS:	28,300
	6 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	11,55,800
						03 Dearness Allowance	6,70,364
						06 Other Allowances	31,350
						55 House Rent Allowance	71,820
						Total of Vr no 6 - EST:	19,29,334
	6 - TA	First	Voted	No Objection	201102103 03 00	04 Travelling Allowance	33,862
						Total of Vr no 6 - TA:	33,862
	60 - TA	Second	Voted	No Objection	201102103 03 00	04 Travelling Allowance	16,768
						Total of Vr no 60 - TA:	16,768
	62 - MIS	Second	Voted	No Objection	201102103 03 00	13 Expenditure on Telephone	7,442
						Total of Vr no 62 - MIS:	7,442
	63 - TA	Second	Voted	No Objection	201102103 03 00	04 Travelling Allowance	14,038
						Total of Vr no 63 - TA:	14,038
	64 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	50,000
						Total of Vr no 64 - MIS:	50,000
	67 - MIS	Second	Voted	No Objection	201102103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,770
						Total of Vr no 67 - MIS:	1,770
	69 - TA	Second	Voted	No Objection	201102103 03 00	04 Travelling Allowance	51,353
						Total of Vr no 69 - TA:	51,353
	7 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	4,34,600
						03 Dearness Allowance	2,52,068
						06 Other Allowances	20,414
						55 House Rent Allowance	25,900
						Total of Vr no 7 - EST:	7,32,982
	7 - MIS	First	Voted	No Objection	201102103 03 00	08 Office Expenditure	2,16,302
						Total of Vr no 7 - MIS:	2,16,302
	72 - MIS	Second	Voted	No Objection	201102103 03 00	11 Stationary and Printing of Forms	29,903
						Total of Vr no 72 - MIS:	29,903
	75 - MIS	Second	Voted	No Objection	201102103 03 00	11 Stationary and Printing of Forms	7,500
						Total of Vr no 75 - MIS:	7,500
	8 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	47,91,200
						03 Dearness Allowance	27,76,286

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 67 Legislative Council Secretariat

TREASURY NAME VIDHAN PARISHAD (95)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	103 Legislature Secretariat
Sub Head	03	Legislative Council Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004331	8 - EST	Second	Voted	No Objection	201102103 03 00	06 Other Allowances	1,77,113
						55 House Rent Allowance	3,99,680
						Total of Vr no 8 - EST:	81,44,279
	81 - MIS	Second	Voted	No Objection	201102103 03 00	16 Payment for Commercial and Special Services	4,75,000
						Total of Vr no 81 - MIS:	4,75,000
	83 - MIS	Second	Voted	No Objection	201102103 03 00	49 Medical Expenses	2,23,089
						Total of Vr no 83 - MIS:	2,23,089
	85 - MIS	Second	Voted	No Objection	201102103 03 00	13 Expenditure on Telephone	55,746
						Total of Vr no 85 - MIS:	55,746
	88 - MIS	Second	Voted	No Objection	201102103 03 00	51 Uniform expenses	2,13,150
						Total of Vr no 88 - MIS:	2,13,150
	9 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	9,11,300
						03 Dearness Allowance	5,28,554
						06 Other Allowances	21,780
						55 House Rent Allowance	65,920
						Total of Vr no 9 - EST:	15,27,554
	90 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	21,240
						Total of Vr no 90 - MIS:	21,240
	91 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	1,305
						Total of Vr no 91 - MIS:	1,305
	92 - MIS	Second	Voted	No Objection	201102103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	86,800
						Total of Vr no 92 - MIS:	86,800
	94 - MIS	Second	Voted	No Objection	201102103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	32,482
						Total of Vr no 94 - MIS:	32,482

Major Head	4070	Capital Outlay on other Administrative Services	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	01	Centrally Sponsored Schemes	Detail Head	01	"E-Vidhan" system in Legislative Council Secretariat (K.60/R.40 - K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004331	1 - MIS	Second	Voted	No Objection	407000800 01 01	58 Payment for Outsourcing Services	9,01,774
						Total of Vr no 1 - MIS:	9,01,774
						Total of VIDHAN PARISHAD (95):	**9,75,09,493**

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 68 Legislative Assembly Secretariat

TREASURY NAME VIDHAN SABHA (96)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 68 Legislative Assembly Secretariat

TREASURY NAME VIDHAN SABHA (96)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	101 Legislative Assembly
Sub Head	03	Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	1 - EST	First	Voted	No Objection	201102101 03 00	01 Pay	1,24,40,000
						06 Other Allowances	2,70,75,000
						Total of Vr no 1 - EST:	3,95,15,000
	100 - MIS	Second	Voted	No Objection	201102101 03 00	13 Expenditure on Telephone	1,42,698
						Total of Vr no 100 - MIS:	1,42,698
	101 - MIS	Second	Voted	No Objection	201102101 03 00	13 Expenditure on Telephone	10,574
						Total of Vr no 101 - MIS:	10,574
	102 - MIS	Second	Voted	No Objection	201102101 03 00	13 Expenditure on Telephone	3,61,081
						Total of Vr no 102 - MIS:	3,61,081
	103 - MIS	Second	Voted	No Objection	201102101 03 00	13 Expenditure on Telephone	1,68,858
						Total of Vr no 103 - MIS:	1,68,858
	104 - MIS	Second	Voted	No Objection	201102101 03 00	13 Expenditure on Telephone	1,719
						Total of Vr no 104 - MIS:	1,719
	106 - MIS	Second	Voted	No Objection	201102101 03 00	49 Medical Expenses	8,58,152
						Total of Vr no 106 - MIS:	8,58,152
	114 - MIS	Second	Voted	No Objection	201102101 03 00	49 Medical Expenses	12,68,436
						Total of Vr no 114 - MIS:	12,68,436
	120 - MIS	Second	Charged	No Objection	201102101 03 00	13 Expenditure on Telephone	16,500
						Total of Vr no 120 - MIS:	16,500
	121 - MIS	Second	Voted	No Objection	201102101 03 00	13 Expenditure on Telephone	81,000
						Total of Vr no 121 - MIS:	81,000
	122 - MIS	Second	Voted	No Objection	201102101 03 00	13 Expenditure on Telephone	1,62,000
						Total of Vr no 122 - MIS:	1,62,000
	124 - MIS	Second	Charged	No Objection	201102101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,87,764
						Total of Vr no 124 - MIS:	1,87,764
	125 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	10,494
						Total of Vr no 125 - TA:	10,494
	126 - MIS	Second	Voted	No Objection	201102101 03 00	49 Medical Expenses	7,40,707
						Total of Vr no 126 - MIS:	7,40,707
	127 - TA	Second	Charged	No Objection	201102101 03 00	04 Travelling Allowance	3,19,154
						Total of Vr no 127 - TA:	3,19,154
	128 - MIS	Second	Voted	No Objection	201102101 03 00	08 Office Expenditure	99,120
						Total of Vr no 128 - MIS:	99,120
	129 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	2,00,000
						Total of Vr no 129 - TA:	2,00,000
	132 - MIS	Second	Voted	No Objection	201102101 03 00	08 Office Expenditure	9,393
						Total of Vr no 132 - MIS:	9,393

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 68 Legislative Assembly Secretariat

TREASURY NAME VIDHAN SABHA (96)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	101 Legislative Assembly
Sub Head	03	Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	133 - MIS	Second	Voted	No Objection	201102101 03 00	08 Office Expenditure	16,508
						Total of Vr no 133 - MIS:	16,508
	135 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	2,45,508
						Total of Vr no 135 - TA:	2,45,508
	136 - MIS	Second	Charged	No Objection	201102101 03 00	08 Office Expenditure	19,900
						Total of Vr no 136 - MIS:	19,900
	137 - MIS	Second	Voted	No Objection	201102101 03 00	08 Office Expenditure	20,830
						Total of Vr no 137 - MIS:	20,830
	138 - MIS	Second	Voted	No Objection	201102101 03 00	08 Office Expenditure	89,957
						Total of Vr no 138 - MIS:	89,957
	15 - MIS	First	Charged	No Objection	201102101 03 00	08 Office Expenditure	14,158
						Total of Vr no 15 - MIS:	14,158
	16 - MIS	First	Voted	No Objection	201102101 03 00	08 Office Expenditure	24,367
						Total of Vr no 16 - MIS:	24,367
	17 - TA	First	Voted	No Objection	201102101 03 00	04 Travelling Allowance	70,000
						Total of Vr no 17 - TA:	70,000
	18 - MIS	First	Voted	No Objection	201102101 03 00	08 Office Expenditure	5,36,900
						Total of Vr no 18 - MIS:	5,36,900
	19 - TA	First	Voted	No Objection	201102101 03 00	04 Travelling Allowance	4,12,000
						Total of Vr no 19 - TA:	4,12,000
	2 - TA	First	Voted	No Objection	201102101 03 00	04 Travelling Allowance	2,04,389
						Total of Vr no 2 - TA:	2,04,389
	21 - MIS	First	Voted	No Objection	201102101 03 00	08 Office Expenditure	4,830
						Total of Vr no 21 - MIS:	4,830
	22 - TA	First	Voted	No Objection	201102101 03 00	04 Travelling Allowance	4,27,02,000
						Total of Vr no 22 - TA:	4,27,02,000
	23 - MIS	First	Voted	No Objection	201102101 03 00	08 Office Expenditure	5,975
						Total of Vr no 23 - MIS:	5,975
	27 - MIS	First	Voted	No Objection	201102101 03 00	08 Office Expenditure	1,78,711
						Total of Vr no 27 - MIS:	1,78,711
	28 - MIS	First	Voted	No Objection	201102101 03 00	49 Medical Expenses	1,73,427
						Total of Vr no 28 - MIS:	1,73,427
	30 - MIS	First	Voted	No Objection	201102101 03 00	13 Expenditure on Telephone	66,509
						Total of Vr no 30 - MIS:	66,509
	31 - MIS	First	Voted	No Objection	201102101 03 00	49 Medical Expenses	84,78,236
						Total of Vr no 31 - MIS:	84,78,236
	32 - MIS	First	Charged	No Objection	201102101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,56,144

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 68 Legislative Assembly Secretariat

TREASURY NAME VIDHAN SABHA (96)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	101 Legislative Assembly
Sub Head	03	Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	32 - MIS					Total of Vr no 32 - MIS:	6,56,144
	33 - MIS	First	Charged	No Objection	201102101 03 00	08 Office Expenditure	24,780
						Total of Vr no 33 - MIS:	24,780
	34 - MIS	First	Voted	No Objection	201102101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,31,184
						Total of Vr no 34 - MIS:	4,31,184
	35 - MIS	First	Voted	No Objection	201102101 03 00	42 Other Expense	37,76,000
						Total of Vr no 35 - MIS:	37,76,000
	36 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	1,10,000
						Total of Vr no 36 - TA:	1,10,000
	46 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	5,08,62,641
						Total of Vr no 46 - TA:	5,08,62,641
	47 - MIS	Second	Charged	No Objection	201102101 03 00	08 Office Expenditure	1,89,462
						Total of Vr no 47 - MIS:	1,89,462
	48 - MIS	Second	Voted	No Objection	201102101 03 00	46 Purchase of Computer Hardware/ Software	76,56,240
						Total of Vr no 48 - MIS:	76,56,240
	49 - MIS	Second	Voted	No Objection	201102101 03 00	08 Office Expenditure	37,905
						Total of Vr no 49 - MIS:	37,905
	5 - TA	First	Voted	No Objection	201102101 03 00	04 Travelling Allowance	2,80,991
						Total of Vr no 5 - TA:	2,80,991
	50 - MIS	Second	Charged	No Objection	201102101 03 00	08 Office Expenditure	19,700
						Total of Vr no 50 - MIS:	19,700
	51 - MIS	Second	Voted	No Objection	201102101 03 00	08 Office Expenditure	10,263
						Total of Vr no 51 - MIS:	10,263
	52 - MIS	Second	Voted	No Objection	201102101 03 00	08 Office Expenditure	47,453
						Total of Vr no 52 - MIS:	47,453
	53 - MIS	Second	Voted	No Objection	201102101 03 00	08 Office Expenditure	5,433
						Total of Vr no 53 - MIS:	5,433
	54 - MIS	Second	Voted	No Objection	201102101 03 00	08 Office Expenditure	22,691
						Total of Vr no 54 - MIS:	22,691
	55 - MIS	Second	Charged	No Objection	201102101 03 00	08 Office Expenditure	17,748
						Total of Vr no 55 - MIS:	17,748
	59 - MIS	Second	Charged	No Objection	201102101 03 00	08 Office Expenditure	73,834
						Total of Vr no 59 - MIS:	73,834
	6 - MIS	First	Voted	No Objection	201102101 03 00	49 Medical Expenses	2,45,136
						Total of Vr no 6 - MIS:	2,45,136
	60 - MIS	Second	Charged	No Objection	201102101 03 00	08 Office Expenditure	24,780

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 68 Legislative Assembly Secretariat

TREASURY NAME VIDHAN SABHA (96)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	101 Legislative Assembly
Sub Head	03	Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	60 - MIS					Total of Vr no 60 - MIS:	24,780
	61 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	75,000
						Total of Vr no 61 - TA:	75,000
	64 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	1,25,416
						Total of Vr no 64 - TA:	1,25,416
	65 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	3,39,894
						Total of Vr no 65 - TA:	3,39,894
	66 - MIS	Second	Voted	No Objection	201102101 03 00	49 Medical Expenses	21,59,130
						Total of Vr no 66 - MIS:	21,59,130
	67 - MIS	Second	Voted	No Objection	201102101 03 00	49 Medical Expenses	9,70,088
						Total of Vr no 67 - MIS:	9,70,088
	68 - MIS	Second	Voted	No Objection	201102101 03 00	08 Office Expenditure	23,600
						Total of Vr no 68 - MIS:	23,600
	69 - MIS	Second	Voted	No Objection	201102101 03 00	08 Office Expenditure	22,176
						Total of Vr no 69 - MIS:	22,176
	70 - MIS	Second	Voted	No Objection	201102101 03 00	08 Office Expenditure	21,948
						Total of Vr no 70 - MIS:	21,948
	71 - MIS	Second	Voted	No Objection	201102101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,89,103
						Total of Vr no 71 - MIS:	3,89,103
	72 - MIS	Second	Charged	No Objection	201102101 03 00	08 Office Expenditure	14,160
						Total of Vr no 72 - MIS:	14,160
	73 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	80,000
						Total of Vr no 73 - TA:	80,000
	81 - MIS	Second	Voted	No Objection	201102101 03 00	46 Purchase of Computer Hardware/ Software	79,43,760
						Total of Vr no 81 - MIS:	79,43,760
	84 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	5,41,308
						Total of Vr no 84 - TA:	5,41,308
	87 - MIS	Second	Voted	No Objection	201102101 03 00	08 Office Expenditure	6,784
						Total of Vr no 87 - MIS:	6,784
	88 - MIS	Second	Charged	No Objection	201102101 03 00	08 Office Expenditure	1,10,292
						Total of Vr no 88 - MIS:	1,10,292
	89 - MIS	Second	Voted	No Objection	201102101 03 00	08 Office Expenditure	11,961
						Total of Vr no 89 - MIS:	11,961
	90 - MIS	Second	Voted	No Objection	201102101 03 00	08 Office Expenditure	28,376
						Total of Vr no 90 - MIS:	28,376
	91 - MIS	Second	Voted	No Objection	201102101 03 00	08 Office Expenditure	8,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 68 Legislative Assembly Secretariat

TREASURY NAME VIDHAN SABHA (96)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	101	Legislative Assembly
Sub Head	03	Assembly	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	91 - MIS					Total of Vr no 91 - MIS:	8,400
	92 - MIS	Second	Voted	No Objection	201102101 03 00	08 Office Expenditure	8,920
						Total of Vr no 92 - MIS:	8,920
	93 - MIS	Second	Voted	No Objection	201102101 03 00	08 Office Expenditure	24,444
						Total of Vr no 93 - MIS:	24,444
	94 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	70,000
						Total of Vr no 94 - TA:	70,000
	95 - MIS	Second	Charged	No Objection	201102101 03 00	13 Expenditure on Telephone	799
						Total of Vr no 95 - MIS:	799
	96 - MIS	Second	Charged	No Objection	201102101 03 00	13 Expenditure on Telephone	9,359
						Total of Vr no 96 - MIS:	9,359

Sub Head	04	mother. Discretionary grant by the Speaker of the Legislative Assembly	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	1 - MIS	First	Voted	No Objection	201102101 04 00	42 Other Expense	70,000
						Total of Vr no 1 - MIS:	70,000
	115 - MIS	Second	Voted	No Objection	201102101 04 00	42 Other Expense	1,02,000
						Total of Vr no 115 - MIS:	1,02,000
	134 - MIS	Second	Voted	No Objection	201102101 04 00	42 Other Expense	35,000
						Total of Vr no 134 - MIS:	35,000
	56 - MIS	Second	Voted	No Objection	201102101 04 00	42 Other Expense	86,000
						Total of Vr no 56 - MIS:	86,000
	7 - MIS	First	Voted	No Objection	201102101 04 00	42 Other Expense	2,65,000
						Total of Vr no 7 - MIS:	2,65,000

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	103	Legislature Secretariat
Sub Head	03	Legislative Assembly Secretariat	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	10 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	1,12,200
						03 Dearness Allowance	65,076
						55 House Rent Allowance	6,300
						Total of Vr no 10 - EST:	1,83,576
	10 - MIS	First	Voted	No Objection	201102103 03 00	08 Office Expenditure	60,900
						Total of Vr no 10 - MIS:	60,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 68 Legislative Assembly Secretariat

TREASURY NAME VIDHAN SABHA (96)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	103 Legislature Secretariat
Sub Head	03	Legislative Assembly Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	105 - MIS	Second	Voted	No Objection	201102103 03 00	49 Medical Expenses	1,95,072
						Total of Vr no 105 - MIS:	1,95,072
	107 - MIS	Second	Voted	No Objection	201102103 03 00	58 Payment for Outsourcing Services	8,12,451
						Total of Vr no 107 - MIS:	8,12,451
	108 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	3,98,556
						Total of Vr no 108 - MIS:	3,98,556
	109 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	63,720
						Total of Vr no 109 - MIS:	63,720
	11 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	85,800
						03 Dearness Allowance	49,764
						06 Other Allowances	2,350
						55 House Rent Allowance	7,560
						Total of Vr no 11 - EST:	1,45,474
	11 - MIS	First	Voted	No Objection	201102103 03 00	08 Office Expenditure	1,74,000
						Total of Vr no 11 - MIS:	1,74,000
	110 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	68,405
						Total of Vr no 110 - MIS:	68,405
	111 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	7,079
						Total of Vr no 111 - MIS:	7,079
	112 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	19,425
						Total of Vr no 112 - MIS:	19,425
	113 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	29,755
						Total of Vr no 113 - MIS:	29,755
	116 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	20,45,471
						Total of Vr no 116 - MIS:	20,45,471
	117 - MIS	Second	Voted	No Objection	201102103 03 00	49 Medical Expenses	7,61,195
						Total of Vr no 117 - MIS:	7,61,195
	118 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	24,957
						Total of Vr no 118 - MIS:	24,957
	119 - MIS	Second	Voted	No Objection	201102103 03 00	49 Medical Expenses	1,70,644
						Total of Vr no 119 - MIS:	1,70,644
	12 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	30,13,484
						03 Dearness Allowance	17,39,536
						06 Other Allowances	1,15,900
						55 House Rent Allowance	1,87,960
						Total of Vr no 12 - EST:	50,56,880
	12 - MIS	First	Voted	No Objection	201102103 03 00	08 Office Expenditure	1,76,400
						Total of Vr no 12 - MIS:	1,76,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 68 Legislative Assembly Secretariat

TREASURY NAME VIDHAN SABHA (96)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	103 Legislature Secretariat
Sub Head	03	Legislative Assembly Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	123 - MIS	Second	Voted	No Objection	201102103 03 00	49 Medical Expenses	1,28,819
						Total of Vr no 123 - MIS:	1,28,819
	13 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	41,73,164
						03 Dearness Allowance	23,85,540
						06 Other Allowances	1,15,870
						55 House Rent Allowance	2,51,020
						Total of Vr no 13 - EST:	69,25,594
	13 - MIS	First	Voted	No Objection	201102103 03 00	08 Office Expenditure	1,82,300
						Total of Vr no 13 - MIS:	1,82,300
	130 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	16,875
						Total of Vr no 130 - MIS:	16,875
	131 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	1,01,843
						Total of Vr no 131 - MIS:	1,01,843
	139 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	95,000
						Total of Vr no 139 - MIS:	95,000
	14 - MIS	First	Voted	No Objection	201102103 03 00	08 Office Expenditure	5,43,300
						Total of Vr no 14 - MIS:	5,43,300
	140 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	75,075
						Total of Vr no 140 - MIS:	75,075
	141 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	90,185
						Total of Vr no 141 - MIS:	90,185
	142 - MIS	Second	Voted	No Objection	201102103 03 00	58 Payment for Outsourcing Services	11,35,453
						Total of Vr no 142 - MIS:	11,35,453
	143 - MIS	Second	Voted	No Objection	201102103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,50,160
						Total of Vr no 143 - MIS:	2,50,160
	2 - EST	First	Voted	No Objection	201102103 03 00	01 Pay	30,200
						03 Dearness Allowance	17,516
						Total of Vr no 2 - EST:	47,716
	20 - MIS	First	Voted	No Objection	201102103 03 00	02 Wages	7,96,968
						Total of Vr no 20 - MIS:	7,96,968
	24 - MIS	First	Voted	No Objection	201102103 03 00	08 Office Expenditure	95,000
						Total of Vr no 24 - MIS:	95,000
	25 - MIS	First	Voted	No Objection	201102103 03 00	16 Payment for Commercial and Special Services	1,40,000
						Total of Vr no 25 - MIS:	1,40,000
	26 - MIS	First	Voted	No Objection	201102103 03 00	08 Office Expenditure	1,45,097
						Total of Vr no 26 - MIS:	1,45,097

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 68 Legislative Assembly Secretariat

TREASURY NAME VIDHAN SABHA (96)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	103 Legislature Secretariat
Sub Head	03	Legislative Assembly Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	29 - MIS	First	Voted	No Objection	201102103 03 00	49 Medical Expenses	3,00,382
						Total of Vr no 29 - MIS:	3,00,382
	3 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	49,37,282
						03 Dearness Allowance	28,56,442
						06 Other Allowances	1,18,115
						55 House Rent Allowance	3,17,080
						Total of Vr no 3 - EST:	82,28,919
	3 - MIS	First	Voted	No Objection	201102103 03 00	16 Payment for Commercial and Special Services	27,500
						Total of Vr no 3 - MIS:	27,500
	37 - MIS	Second	Voted	No Objection	201102103 03 00	46 Purchase of Computer Hardware/ Software	1,15,66,999
						Total of Vr no 37 - MIS:	1,15,66,999
	38 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	80,501
						Total of Vr no 38 - MIS:	80,501
	39 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	60,959
						Total of Vr no 39 - MIS:	60,959
	4 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	1,69,74,377
						03 Dearness Allowance	98,53,330
						06 Other Allowances	5,81,291
						55 House Rent Allowance	14,12,280
						Total of Vr no 4 - EST:	2,88,21,278
	4 - MIS	First	Voted	No Objection	201102103 03 00	16 Payment for Commercial and Special Services	80,000
						Total of Vr no 4 - MIS:	80,000
	40 - MIS	Second	Voted	No Objection	201102103 03 00	16 Payment for Commercial and Special Services	4,75,000
						Total of Vr no 40 - MIS:	4,75,000
	41 - MIS	Second	Voted	No Objection	201102103 03 00	58 Payment for Outsourcing Services	17,58,900
						Total of Vr no 41 - MIS:	17,58,900
	42 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	2,04,606
						Total of Vr no 42 - MIS:	2,04,606
	43 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	22,758
						Total of Vr no 43 - MIS:	22,758
	44 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	8,068
						Total of Vr no 44 - MIS:	8,068
	45 - MIS	Second	Voted	No Objection	201102103 03 00	49 Medical Expenses	3,46,561
						Total of Vr no 45 - MIS:	3,46,561
	5 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	25,13,294
						03 Dearness Allowance	14,56,496

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 68 Legislative Assembly Secretariat

TREASURY NAME VIDHAN SABHA (96)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	103 Legislature Secretariat
Sub Head	03	Legislative Assembly Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	5 - EST	Second	Voted	No Objection	201102103 03 00	06 Other Allowances	1,55,139
						55 House Rent Allowance	1,54,160
						Total of Vr no 5 - EST:	42,79,089
	57 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	16,508
						Total of Vr no 57 - MIS:	16,508
	58 - MIS	Second	Voted	No Objection	201102103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,87,570
						Total of Vr no 58 - MIS:	9,87,570
	6 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	5,18,200
						03 Dearness Allowance	3,00,556
						06 Other Allowances	12,870
						55 House Rent Allowance	30,380
						Total of Vr no 6 - EST:	8,62,006
	62 - MIS	Second	Voted	No Objection	201102103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	90,00,000
						Total of Vr no 62 - MIS:	90,00,000
	63 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	1,90,682
						Total of Vr no 63 - MIS:	1,90,682
	7 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	1,12,050
						03 Dearness Allowance	1,29,978
						55 House Rent Allowance	18,400
						Total of Vr no 7 - EST:	2,60,428
	74 - TA	Second	Voted	No Objection	201102103 03 00	04 Travelling Allowance	3,27,999
						Total of Vr no 74 - TA:	3,27,999
	77 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	3,30,990
						Total of Vr no 77 - MIS:	3,30,990
	78 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	95,000
						Total of Vr no 78 - MIS:	95,000
	79 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	22,000
						Total of Vr no 79 - MIS:	22,000
	8 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	13,52,000
						Total of Vr no 8 - EST:	13,52,000
	8 - MIS	First	Voted	No Objection	201102103 03 00	49 Medical Expenses	7,19,658
						Total of Vr no 8 - MIS:	7,19,658
	80 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	49,560
						Total of Vr no 80 - MIS:	49,560
	82 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	15,376
						Total of Vr no 82 - MIS:	15,376
	83 - MIS	Second	Voted	No Objection	201102103 03 00	58 Payment for Outsourcing Services	10,41,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 68 **Legislative Assembly Secretariat**

TREASURY NAME VIDHAN SABHA (96)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	103 Legislature Secretariat
Sub Head	03	Legislative Assembly Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	83 - MIS					Total of Vr no 83 - MIS:	10,41,000
	85 - MIS	Second	Voted	No Objection	201102103 03 00	16 Payment for Commercial and Special Services	54,656
						Total of Vr no 85 - MIS:	54,656
	86 - TA	Second	Voted	No Objection	201102103 03 00	04 Travelling Allowance	3,41,340
						Total of Vr no 86 - TA:	3,41,340
	9 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	1,43,300
						03 Dearness Allowance	83,114
						06 Other Allowances	3,000
						55 House Rent Allowance	14,560
						Total of Vr no 9 - EST:	2,43,974
	9 - MIS	First	Voted	No Objection	201102103 03 00	08 Office Expenditure	59,700
						Total of Vr no 9 - MIS:	59,700
	97 - MIS	Second	Voted	No Objection	201102103 03 00	13 Expenditure on Telephone	5,576
						Total of Vr no 97 - MIS:	5,576
	98 - MIS	Second	Voted	No Objection	201102103 03 00	13 Expenditure on Telephone	399
						Total of Vr no 98 - MIS:	399
	99 - MIS	Second	Voted	No Objection	201102103 03 00	13 Expenditure on Telephone	19,945
						Total of Vr no 99 - MIS:	19,945
						Total of VIDHAN SABHA (96):	**26,88,73,390**

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME AGRA (08)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	7,57,000
						03 Dearness Allowance	4,38,480
						55 House Rent Allowance	21,970
						Total of Vr no 1 - EST:	12,17,450
	16 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,57,699
						Total of Vr no 16 - MIS:	2,57,699
	17 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	6,92,650
						Total of Vr no 17 - MIS:	6,92,650
	19 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	54,722

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME AGRA (08)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004634	19 - MIS					Total of Vr no 19 - MIS:	54,722
	20 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,04,222
						Total of Vr no 20 - MIS:	1,04,222
	24 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	43,820
						Total of Vr no 24 - MIS:	43,820
	25 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,697
						Total of Vr no 25 - MIS:	4,697
	34 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,29,000
						03 Dearness Allowance	74,820
						55 House Rent Allowance	2,980
						Total of Vr no 34 - EST:	2,06,800
	36 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,11,400
						03 Dearness Allowance	1,22,612
						55 House Rent Allowance	4,770
						Total of Vr no 36 - EST:	3,38,782
	37 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,84,600
						03 Dearness Allowance	1,07,068
						55 House Rent Allowance	14,380
						Total of Vr no 37 - EST:	3,06,048
	39 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,22,700
						03 Dearness Allowance	1,29,166
						55 House Rent Allowance	21,500
						Total of Vr no 39 - EST:	3,73,366
	4 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	59,328
						Total of Vr no 4 - MIS:	59,328
	41 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,73,500
						03 Dearness Allowance	3,90,630
						55 House Rent Allowance	57,540
						Total of Vr no 41 - EST:	11,21,670
	42 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	35,70,500
						03 Dearness Allowance	20,70,890
						55 House Rent Allowance	3,04,000
						Total of Vr no 42 - EST:	59,45,390
	43 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,71,500
						03 Dearness Allowance	99,470
						55 House Rent Allowance	13,000
						Total of Vr no 43 - EST:	2,83,970
	44 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	64,100
						03 Dearness Allowance	37,178

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME AGRA (08)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004634	44 - EST	Second	Voted	No Objection	223003003 03 00	55 House Rent Allowance	5,620
						Total of Vr no 44 - EST:	1,06,898
	47 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	7,58,900
						03 Dearness Allowance	4,39,582
						55 House Rent Allowance	21,970
						Total of Vr no 47 - EST:	12,20,452
	5 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	61,600
						Total of Vr no 5 - MIS:	61,600
						Total of AGRA (08):	**1,23,99,564**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME ALIGARH (06)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004634	10 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	2,07,200
						Total of Vr no 10 - MIS:	2,07,200
	11 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	83,600
						03 Dearness Allowance	48,488
						55 House Rent Allowance	1,870
						Total of Vr no 11 - EST:	1,33,958
	12 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,20,600
						03 Dearness Allowance	1,85,948
						55 House Rent Allowance	10,400
						Total of Vr no 12 - EST:	5,16,948
	13 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,34,400
						03 Dearness Allowance	1,35,952
						55 House Rent Allowance	20,120
						Total of Vr no 13 - EST:	3,90,472
	14 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	57,000
						03 Dearness Allowance	33,060
						55 House Rent Allowance	5,740
						Total of Vr no 14 - EST:	95,800
	2 - MIS	First	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	29,805
						Total of Vr no 2 - MIS:	29,805
	3 - MIS	First	Voted	No Objection	223003003 03 00	29 Maintenance	68,790
						Total of Vr no 3 - MIS:	68,790
	4 - MIS	First	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	69,999
						Total of Vr no 4 - MIS:	69,999
	5 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	49,536
						Total of Vr no 5 - MIS:	49,536
	6 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	46,720
						Total of Vr no 6 - MIS:	46,720
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	7,36,500
						03 Dearness Allowance	4,27,170
						06 Other Allowances	80
						55 House Rent Allowance	50,860
						Total of Vr no 7 - EST:	12,14,610
	7 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	2,86,662
						Total of Vr no 7 - MIS:	2,86,662
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	27,25,300
						03 Dearness Allowance	15,80,674
						06 Other Allowances	1,000

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME ALIGARH (06)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004634	8 - EST	First	Voted	No Objection	223003003 03 00	55 House Rent Allowance	2,27,560
						Total of Vr no 8 - EST:	45,34,534
	8 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	1,12,812
						Total of Vr no 8 - MIS:	1,12,812
	9 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	11,704
						Total of Vr no 9 - MIS:	11,704
						Total of ALIGARH (06):	**77,69,550**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,80,800
						03 Dearness Allowance	1,04,864
						55 House Rent Allowance	6,830
						Total of Vr no 1 - EST:	2,92,494
	1 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	25,760
						Total of Vr no 1 - MIS:	25,760
	10 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	16,197
						Total of Vr no 10 - EST:	16,197
	10 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	34,999
						Total of Vr no 10 - MIS:	34,999
	11 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	32,293
						Total of Vr no 11 - EST:	32,293
	11 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	30,000
						Total of Vr no 11 - MIS:	30,000
	12 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	23,364
						Total of Vr no 12 - EST:	23,364
	13 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	54,947
						Total of Vr no 13 - EST:	54,947
	14 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	27,129
						Total of Vr no 14 - EST:	27,129
	15 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	23,336
						Total of Vr no 15 - EST:	23,336
	17 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	809
						Total of Vr no 17 - EST:	809
	18 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	15,611
						Total of Vr no 18 - EST:	15,611
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,61,100
						03 Dearness Allowance	2,09,438
						55 House Rent Allowance	16,830
						Total of Vr no 2 - EST:	5,87,368
	2 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	61,560
						Total of Vr no 2 - MIS:	61,560
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,59,600
						03 Dearness Allowance	1,50,568
						55 House Rent Allowance	6,410
						Total of Vr no 3 - EST:	4,16,578

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004634	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,40,600
						03 Dearness Allowance	3,71,548
						55 House Rent Allowance	22,050
						Total of Vr no 4 - EST:	10,34,198
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,02,400
						03 Dearness Allowance	1,75,392
						55 House Rent Allowance	3,150
						Total of Vr no 5 - EST:	4,80,942
	5 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	12,300
						Total of Vr no 5 - MIS:	12,300
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,91,100
						03 Dearness Allowance	2,84,838
						55 House Rent Allowance	6,060
						Total of Vr no 6 - EST:	7,81,998
	6 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	13,700
						Total of Vr no 6 - MIS:	13,700
	7 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	40,449
						Total of Vr no 7 - MIS:	40,449
	8 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	15,930
						Total of Vr no 8 - MIS:	15,930
	9 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,31,330
						Total of Vr no 9 - MIS:	1,31,330
						Total of AMBEDKAR NAGAR (74):	**41,53,292**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME AZAMGARH (34)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004634	10 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	2,41,920
						Total of Vr no 10 - MIS:	2,41,920
	11 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	32,362
						Total of Vr no 11 - MIS:	32,362
	12 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	23,544
						Total of Vr no 12 - MIS:	23,544
	13 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	8,378
						Total of Vr no 13 - MIS:	8,378
	14 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	81,168
						Total of Vr no 14 - MIS:	81,168
	15 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	29,842
						Total of Vr no 15 - MIS:	29,842
	16 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	47,100
						Total of Vr no 16 - MIS:	47,100
	17 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,200
						Total of Vr no 17 - MIS:	1,200
	19 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	30,35,183
						03 Dearness Allowance	17,58,666
						55 House Rent Allowance	1,16,120
						Total of Vr no 19 - EST:	49,09,969
	20 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	7,14,600
						03 Dearness Allowance	4,14,468
						55 House Rent Allowance	22,540
						Total of Vr no 20 - EST:	11,51,608
	21 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,94,800
						03 Dearness Allowance	2,86,984
						55 House Rent Allowance	14,160
						Total of Vr no 21 - EST:	7,95,944
	22 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	41,100
						03 Dearness Allowance	23,838
						Total of Vr no 22 - EST:	64,938
	24 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,32,100
						03 Dearness Allowance	3,08,618
						55 House Rent Allowance	13,890
						Total of Vr no 24 - EST:	8,54,608
	25 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,62,200

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TREASURY NAME AZAMGARH (34)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004634	25 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	1,52,076
						55 House Rent Allowance	2,100
						Total of Vr no 25 - EST:	4,16,376
	26 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,16,200
						03 Dearness Allowance	1,25,396
						55 House Rent Allowance	5,660
						Total of Vr no 26 - EST:	3,47,256
	27 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,02,900
						03 Dearness Allowance	1,17,682
						55 House Rent Allowance	2,810
						Total of Vr no 27 - EST:	3,23,392
	5 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	5,79,786
						Total of Vr no 5 - MIS:	5,79,786
	6 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,16,404
						Total of Vr no 6 - MIS:	1,16,404
	7 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	43,439
						Total of Vr no 7 - MIS:	43,439
	8 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,80,746
						Total of Vr no 8 - MIS:	1,80,746
	9 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	3,57,000
						Total of Vr no 9 - MIS:	3,57,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102 Apprenticeship Training
Sub Head	03	apprentice training scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004634	23 - EST	Second	Voted	No Objection	223003102 03 00	01 Pay	34,900
						03 Dearness Allowance	20,242
						55 House Rent Allowance	1,660
						Total of Vr no 23 - EST:	56,802
						Total of AZAMGARH (34):	**1,06,63,782**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BADAUN (13)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004634	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	16,955
						Total of Vr no 1 - MIS:	16,955
	12 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	28,185
						Total of Vr no 12 - EST:	28,185
	13 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	34,995
						Total of Vr no 13 - EST:	34,995
	14 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	27,007
						Total of Vr no 14 - EST:	27,007
	15 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	19,384
						Total of Vr no 15 - EST:	19,384
	16 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	8,100
						Total of Vr no 16 - EST:	8,100
	17 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	47,922
						Total of Vr no 17 - EST:	47,922
	18 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	12,549
						Total of Vr no 18 - EST:	12,549
	19 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	1,713
						Total of Vr no 19 - EST:	1,713
	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	33,063
						Total of Vr no 2 - MIS:	33,063
	20 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	4,552
						Total of Vr no 20 - EST:	4,552
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,36,400
						03 Dearness Allowance	1,95,112
						55 House Rent Allowance	12,630
	3 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	34,334
						Total of Vr no 3 - EST:	5,44,142
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,17,000
						03 Dearness Allowance	2,41,860
						55 House Rent Allowance	14,740
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,38,900
						03 Dearness Allowance	1,96,562
						55 House Rent Allowance	8,040
	5 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing	16,955
						Total of Vr no 3 - MIS:	34,334
						Total of Vr no 4 - EST:	6,73,600
						Total of Vr no 5 - EST:	5,43,502

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BADAUN (13)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004634	5 - MIS	First	Voted	No Objection	223003003 03 00	Services	
						Total of Vr no 5 - MIS:	16,955
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,56,500
						03 Dearness Allowance	1,48,770
						55 House Rent Allowance	2,320
						Total of Vr no 6 - EST:	4,07,590
	6 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	17,379
						Total of Vr no 6 - MIS:	17,379
	7 - CON	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	44,800
						Total of Vr no 7 - CON:	44,800
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						Total of Vr no 7 - EST:	1,42,200
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	5,59,400
						03 Dearness Allowance	3,24,452
						55 House Rent Allowance	12,180
						Total of Vr no 8 - EST:	8,96,032
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,38,400
						03 Dearness Allowance	80,272
						55 House Rent Allowance	6,250
						Total of Vr no 9 - EST:	2,24,922
						Total of BADAUN (13):	**37,79,881**

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TREASURY NAME BAHRAICH (51)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004634	1 - CON	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	80,640
						Total of Vr no 1 - CON:	80,640
	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	33,040
						Total of Vr no 1 - EST:	33,040
	10 - MIS	First	Voted	No Objection	223003003 03 00	29 Maintenance	32,680
						Total of Vr no 10 - MIS:	32,680
	11 - CON	First	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	85,000
						Total of Vr no 11 - CON:	85,000
	12 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	47,985
						Total of Vr no 12 - MIS:	47,985
	13 - CON	First	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	49,785
						Total of Vr no 13 - CON:	49,785
	14 - MIS	First	Voted	No Objection	223003003 03 00	29 Maintenance	1,13,753
						Total of Vr no 14 - MIS:	1,13,753
	2 - CON	First	Voted	No Objection	223003003 03 00	02 Wages	18,128
						Total of Vr no 2 - CON:	18,128
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	13,60,700
						03 Dearness Allowance	7,89,206
						06 Other Allowances	240
						55 House Rent Allowance	61,640
						Total of Vr no 3 - EST:	22,11,786
	3 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	5,12,510
						Total of Vr no 3 - MIS:	5,12,510
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,84,800
						03 Dearness Allowance	2,81,184
						06 Other Allowances	120
						55 House Rent Allowance	18,270
						Total of Vr no 4 - EST:	7,84,374
	4 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	2,49,787
						Total of Vr no 4 - MIS:	2,49,787
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	36,100
						03 Dearness Allowance	20,938
						55 House Rent Allowance	800
						Total of Vr no 5 - EST:	57,838
	5 - MIS	First	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	35,050
						Total of Vr no 5 - MIS:	35,050
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,94,500

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BAHRAICH (51)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004634	6 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	2,28,810
						06 Other Allowances	40
						55 House Rent Allowance	13,580
						Total of Vr no 6 - EST:	6,36,930
	6 - MIS	First	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	48,750
						Total of Vr no 6 - MIS:	48,750
	7 - CON	First	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	81,000
						Total of Vr no 7 - CON:	81,000
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,94,200
						03 Dearness Allowance	2,28,636
						55 House Rent Allowance	13,390
						Total of Vr no 7 - EST:	6,36,226
	8 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	54,898
						Total of Vr no 8 - MIS:	54,898
	9 - CON	First	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	54,970
						Total of Vr no 9 - CON:	54,970
						Total of BAHRAICH (51):	**58,25,130**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BALLIA (31)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	35,400
						03 Dearness Allowance	20,532
						55 House Rent Allowance	1,340
						Total of Vr no 1 - EST:	57,272
	1 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	1,17,040
						Total of Vr no 1 - MIS:	1,17,040
	10 - MIS	First	Voted	No Objection	223003003 03 00	29 Maintenance	49,900
						Total of Vr no 10 - MIS:	49,900
	11 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	44,700
						Total of Vr no 11 - MIS:	44,700
	12 - MIS	First	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	47,100
						Total of Vr no 12 - MIS:	47,100
	13 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	27,16,748
						03 Dearness Allowance	15,75,714
						55 House Rent Allowance	85,250
						Total of Vr no 13 - EST:	43,77,712
	13 - MIS	First	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	37,680
						Total of Vr no 13 - MIS:	37,680
	14 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	11,50,440
						03 Dearness Allowance	6,67,232
						55 House Rent Allowance	22,150
						Total of Vr no 14 - EST:	18,39,822
	2 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	1,00,764
						Total of Vr no 2 - EST:	1,00,764
	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	87,000
						Total of Vr no 2 - MIS:	87,000
	3 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	2,25,319
						Total of Vr no 3 - EST:	2,25,319
	3 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	90,000
						Total of Vr no 3 - MIS:	90,000
	34 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	30,000
						Total of Vr no 34 - MIS:	30,000
	35 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	54,137
						Total of Vr no 35 - MIS:	54,137
	36 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	14,998

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BALLIA (31)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004634	36 - MIS					Total of Vr no 36 - MIS:	14,998
	37 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	82,280
						Total of Vr no 37 - MIS:	82,280
	38 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	5,145
						Total of Vr no 38 - MIS:	5,145
	39 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	47,630
						Total of Vr no 39 - MIS:	47,630
	4 - MIS	First	Voted	No Objection	223003003 03 00	49 Medical Expenses	15,362
						Total of Vr no 4 - MIS:	15,362
	40 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	33,400
						Total of Vr no 40 - MIS:	33,400
	41 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	7,617
						Total of Vr no 41 - MIS:	7,617
	42 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	44,080
						Total of Vr no 42 - MIS:	44,080
	43 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	69,625
						Total of Vr no 43 - MIS:	69,625
	5 - MIS	First	Voted	No Objection	223003003 03 00	49 Medical Expenses	73,759
						Total of Vr no 5 - MIS:	73,759
	6 - MIS	First	Voted	No Objection	223003003 03 00	49 Medical Expenses	11,504
						Total of Vr no 6 - MIS:	11,504
	7 - MIS	First	Voted	No Objection	223003003 03 00	49 Medical Expenses	20,837
						Total of Vr no 7 - MIS:	20,837
	8 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	21,500
						Total of Vr no 8 - MIS:	21,500
	9 - MIS	First	Voted	No Objection	223003003 03 00	29 Maintenance	49,800
						Total of Vr no 9 - MIS:	49,800
						Total of BALLIA (31):	**76,55,983**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BALRAMPUR (79)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	8,58,900
						03 Dearness Allowance	4,98,162
						55 House Rent Allowance	21,430
						Total of Vr no 1 - EST:	13,78,492
	10 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	19,413
						03 Dearness Allowance	11,259
						55 House Rent Allowance	735
						Total of Vr no 10 - EST:	31,407
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,79,600
						03 Dearness Allowance	1,02,821
						55 House Rent Allowance	5,360
						Total of Vr no 11 - EST:	2,87,781
	12 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	2,694
						Total of Vr no 12 - EST:	2,694
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,89,800
						03 Dearness Allowance	4,00,084
						55 House Rent Allowance	7,030
						Total of Vr no 2 - EST:	10,96,914
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	5,69,400
						03 Dearness Allowance	3,36,052
						55 House Rent Allowance	14,960
						Total of Vr no 3 - EST:	9,20,412
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	32,050
						03 Dearness Allowance	18,589
						55 House Rent Allowance	1,870
						Total of Vr no 4 - EST:	52,509
	5 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	58,681
						Total of Vr no 5 - EST:	58,681
	6 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	48,137
						Total of Vr no 6 - EST:	48,137
	7 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	70,884
						Total of Vr no 7 - EST:	70,884
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908
	9 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	7,85,385
						Total of Vr no 9 - MIS:	7,85,385
						Total of BALRAMPUR (79):	**47,40,204**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BANDA (26)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004634	1 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	28,548
						03 Dearness Allowance	16,558
						55 House Rent Allowance	1,340
						Total of Vr no 1 - EST:	46,446
	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	31,000
						Total of Vr no 1 - MIS:	31,000
	10 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	60,596
						Total of Vr no 10 - MIS:	60,596
	11 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	31,000
						Total of Vr no 11 - MIS:	31,000
	13 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,158
						03 Dearness Allowance	672
						Total of Vr no 13 - EST:	1,830
	13 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,19,757
						Total of Vr no 13 - MIS:	1,19,757
	14 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,137
						03 Dearness Allowance	1,239
						Total of Vr no 14 - EST:	3,376
	14 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	2,00,763
						Total of Vr no 14 - MIS:	2,00,763
	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,137
						03 Dearness Allowance	1,239
						Total of Vr no 15 - EST:	3,376
	15 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,49,697
						Total of Vr no 15 - MIS:	1,49,697
	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,540
						03 Dearness Allowance	893
						Total of Vr no 16 - EST:	2,433
	16 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,42,578
						Total of Vr no 16 - MIS:	1,42,578
	17 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,540
						03 Dearness Allowance	893
						Total of Vr no 17 - EST:	2,433
	17 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	60,596
						Total of Vr no 17 - MIS:	60,596
	18 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,540
						03 Dearness Allowance	893

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BANDA (26)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004634	18 - EST					Total of Vr no 18 - EST:	2,433
	19 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,540
						03 Dearness Allowance	893
						Total of Vr no 19 - EST:	2,433
	2 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	28,548
						03 Dearness Allowance	16,558
						55 House Rent Allowance	1,340
						Total of Vr no 2 - EST:	46,446
	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	32,103
						Total of Vr no 2 - MIS:	32,103
	20 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,174
						03 Dearness Allowance	681
						Total of Vr no 20 - EST:	1,855
	21 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	67,902
						Total of Vr no 21 - EST:	67,902
	22 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	30,000
						Total of Vr no 22 - MIS:	30,000
	25 - CON	Second	Voted	No Objection	223003003 03 00	02 Wages	80,500
						Total of Vr no 25 - CON:	80,500
	25 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,57,400
						03 Dearness Allowance	2,10,192
						06 Other Allowances	40
						55 House Rent Allowance	5,170
						Total of Vr no 25 - EST:	5,72,802
	26 - CON	Second	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	70,000
						Total of Vr no 26 - CON:	70,000
	26 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	10,11,532
						03 Dearness Allowance	5,86,689
						06 Other Allowances	80
						55 House Rent Allowance	33,100
						Total of Vr no 26 - EST:	16,31,401
	27 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 27 - EST:	37,698
	27 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	75,240
						Total of Vr no 27 - MIS:	75,240
	28 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,81,500

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BANDA (26)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004634	28 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	1,05,270
						55 House Rent Allowance	7,630
						Total of Vr no 28 - EST:	2,94,400
	28 - MIS	Second	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	59,920
						Total of Vr no 28 - MIS:	59,920
	29 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,19,580
						Total of Vr no 29 - MIS:	1,19,580
	3 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	10,277
						03 Dearness Allowance	5,961
						55 House Rent Allowance	1,340
						Total of Vr no 3 - EST:	17,578
	3 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,07,060
						Total of Vr no 3 - MIS:	1,07,060
	30 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	55,000
						Total of Vr no 30 - MIS:	55,000
	31 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	8,85,206
						03 Dearness Allowance	5,13,420
						55 House Rent Allowance	29,360
						Total of Vr no 31 - EST:	14,27,986
	31 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	35,392
						Total of Vr no 31 - MIS:	35,392
	32 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	4,000
						Total of Vr no 32 - MIS:	4,000
	33 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	33,515
						Total of Vr no 33 - MIS:	33,515
	34 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	3,75,314
						Total of Vr no 34 - MIS:	3,75,314
	35 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	78,110
						Total of Vr no 35 - MIS:	78,110
	36 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	55,035
						Total of Vr no 36 - MIS:	55,035
	37 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	35,155
						Total of Vr no 37 - MIS:	35,155
	38 - CON	Second	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	82,305
						Total of Vr no 38 - CON:	82,305
	39 - CON	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	40,260

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BANDA (26)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004634	39 - CON					Total of Vr no 39 - CON:	40,260
	4 - CON	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	38,640
						Total of Vr no 4 - CON:	38,640
	4 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	14,845
						03 Dearness Allowance	8,610
						55 House Rent Allowance	1,340
						Total of Vr no 4 - EST:	24,795
	40 - MIS	Second	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	58,900
						Total of Vr no 40 - MIS:	58,900
	41 - CON	Second	Voted	No Objection	223003003 03 00	02 Wages	39,760
						Total of Vr no 41 - CON:	39,760
	45 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	30,000
						Total of Vr no 45 - MIS:	30,000
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	17,129
						03 Dearness Allowance	9,935
						55 House Rent Allowance	1,340
						Total of Vr no 5 - EST:	28,404
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	28,548
						03 Dearness Allowance	16,558
						55 House Rent Allowance	1,340
						Total of Vr no 6 - EST:	46,446
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	19,413
						03 Dearness Allowance	11,260
						55 House Rent Allowance	1,340
						Total of Vr no 7 - EST:	32,013
	8 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	3,000
						Total of Vr no 8 - MIS:	3,000

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	203 Employment Building
Sub Head	07	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004634	1 - MIS	Second	Voted	No Objection	425000203 07 00	25 Minor Construction Works	1,82,950
						Total of Vr no 1 - MIS:	1,82,950
						Total of BANDA (26):	**68,12,212**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BARABANKY (54)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004634	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,59,672
						Total of Vr no 1 - MIS:	2,59,672
	10 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,74,800
						03 Dearness Allowance	1,01,384
						55 House Rent Allowance	4,200
						Total of Vr no 10 - EST:	2,80,384
	10 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	18,182
						Total of Vr no 10 - MIS:	18,182
	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	35,400
						03 Dearness Allowance	20,532
						55 House Rent Allowance	2,020
						Total of Vr no 16 - EST:	57,952
	17 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	70,000
						Total of Vr no 17 - MIS:	70,000
	18 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	2,13,312
						Total of Vr no 18 - MIS:	2,13,312
	19 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	9,000
						Total of Vr no 19 - MIS:	9,000
	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	15,000
						Total of Vr no 2 - MIS:	15,000
	20 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,41,782
						Total of Vr no 20 - MIS:	1,41,782
	21 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,68,346
						Total of Vr no 21 - MIS:	1,68,346
	22 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,75,931
						Total of Vr no 22 - MIS:	1,75,931
	23 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	92,050
						Total of Vr no 23 - MIS:	92,050
	24 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	32,215
						Total of Vr no 24 - MIS:	32,215
	25 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	32,257
						Total of Vr no 25 - MIS:	32,257
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	11,71,000
						03 Dearness Allowance	6,79,180
						55 House Rent Allowance	34,570
						Total of Vr no 3 - EST:	18,84,750

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BARABANKY (54)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004634	3 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,32,809
						Total of Vr no 3 - MIS:	2,32,809
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	7,89,900
						03 Dearness Allowance	4,58,142
						55 House Rent Allowance	32,700
						Total of Vr no 4 - EST:	12,80,742
	4 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	15,000
						Total of Vr no 4 - MIS:	15,000
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	5,27,100
						03 Dearness Allowance	3,05,718
						55 House Rent Allowance	22,630
						Total of Vr no 5 - EST:	8,55,448
	5 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	58,202
						Total of Vr no 5 - MIS:	58,202
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	7,18,400
						03 Dearness Allowance	4,16,672
						55 House Rent Allowance	35,110
						Total of Vr no 6 - EST:	11,70,182
	6 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	15,000
						Total of Vr no 6 - MIS:	15,000
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,31,700
						03 Dearness Allowance	1,34,386
						55 House Rent Allowance	9,060
						Total of Vr no 7 - EST:	3,75,146
	7 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	42,672
						Total of Vr no 7 - MIS:	42,672
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	83,600
						03 Dearness Allowance	48,488
						55 House Rent Allowance	2,810
						Total of Vr no 8 - EST:	1,34,898
	8 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	29,101
						Total of Vr no 8 - MIS:	29,101
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,36,400
						03 Dearness Allowance	79,112
						55 House Rent Allowance	5,170
						Total of Vr no 9 - EST:	2,20,682
	9 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing	15,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	69	Vocational Education Department

TREASURY NAME	BARABANKY (54)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004634	9 - MIS	First	Voted	No Objection	223003003 03 00	Services	
						Total of Vr no 9 - MIS:	15,000
						Total of BARABANKY (54):	78,95,715

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BAREILLY (11)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	13,39,400
						03 Dearness Allowance	7,78,128
						06 Other Allowances	140
						55 House Rent Allowance	73,320
						Total of Vr no 1 - EST:	21,90,988
	17 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,97,497
						Total of Vr no 17 - MIS:	1,97,497
	18 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,94,558
						Total of Vr no 18 - MIS:	1,94,558
	19 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	34,990
						Total of Vr no 19 - MIS:	34,990
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	34,13,010
						03 Dearness Allowance	19,79,929
						06 Other Allowances	1,040
						55 House Rent Allowance	2,58,539
						Total of Vr no 2 - EST:	56,52,518
	20 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	12,580
						Total of Vr no 20 - MIS:	12,580
	21 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	27,760
						Total of Vr no 21 - MIS:	27,760
	22 - MIS	Second	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	20,000
						Total of Vr no 22 - MIS:	20,000
	23 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	99,996
						Total of Vr no 23 - MIS:	99,996
	24 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	19,996
						Total of Vr no 24 - MIS:	19,996
	25 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,19,085
						Total of Vr no 25 - MIS:	1,19,085
	26 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	31,710
						Total of Vr no 26 - MIS:	31,710
	28 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,45,506
						Total of Vr no 28 - MIS:	1,45,506
	29 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	29,101
						Total of Vr no 29 - MIS:	29,101
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	46,200

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BAREILLY (11)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004634	3 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	26,796
						55 House Rent Allowance	4,040
						Total of Vr no 3 - EST:	77,036
	3 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	33,945
						Total of Vr no 3 - MIS:	33,945
	30 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	2,02,510
						Total of Vr no 30 - MIS:	2,02,510
	33 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,16,405
						Total of Vr no 33 - MIS:	1,16,405
	34 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	16,200
						Total of Vr no 34 - MIS:	16,200
	35 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	5,390
						Total of Vr no 35 - MIS:	5,390
	36 - MIS	Second	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	6,680
						Total of Vr no 36 - MIS:	6,680
	37 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,18,064
						Total of Vr no 37 - MIS:	1,18,064
	38 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	2,04,806
						Total of Vr no 38 - MIS:	2,04,806
	39 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	89,580
						Total of Vr no 39 - MIS:	89,580
	4 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,00,966
						Total of Vr no 4 - MIS:	1,00,966
	40 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	69,400
						Total of Vr no 40 - MIS:	69,400
	41 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	64,800
						Total of Vr no 41 - MIS:	64,800
	42 - MIS	Second	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	9,665
						Total of Vr no 42 - MIS:	9,665
	43 - MIS	Second	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	49,825
						Total of Vr no 43 - MIS:	49,825
	44 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,000
						Total of Vr no 44 - MIS:	19,000
	45 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/	8,550

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BAREILLY (11)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004634	45 - MIS	Second	Voted	No Objection	223003003 03 00	Purchase of related Stationary	
						Total of Vr no 45 - MIS:	8,550
	46 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	22,960
						Total of Vr no 46 - MIS:	22,960
	47 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	4,53,367
						Total of Vr no 47 - MIS:	4,53,367
	48 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	91,840
						Total of Vr no 48 - MIS:	91,840
	49 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	1,167
						Total of Vr no 49 - MIS:	1,167
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,20,500
						03 Dearness Allowance	2,43,890
						06 Other Allowances	1,100
						55 House Rent Allowance	33,570
						Total of Vr no 5 - EST:	6,99,060
	5 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	21,822
						Total of Vr no 5 - MIS:	21,822
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	2,400
						Total of Vr no 6 - EST:	38,898
	6 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	5,000
						Total of Vr no 6 - MIS:	5,000
	61 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,43,248
						Total of Vr no 61 - MIS:	1,43,248
	62 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	18,852
						Total of Vr no 62 - MIS:	18,852
	63 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	11,628
						Total of Vr no 63 - MIS:	11,628
	64 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	47,748
						Total of Vr no 64 - MIS:	47,748
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,68,400
						03 Dearness Allowance	1,00,572
						55 House Rent Allowance	13,160
						Total of Vr no 7 - EST:	2,82,132

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BAREILLY (11)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004634	7 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	46,674
						Total of Vr no 7 - MIS:	46,674
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	6,300
						Total of Vr no 8 - EST:	1,44,392
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	7,26,600
						03 Dearness Allowance	4,21,428
						55 House Rent Allowance	67,000
						Total of Vr no 9 - EST:	12,15,028

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102 Apprenticeship Training
Sub Head	03	apprentice training scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004634	4 - EST	First	Voted	No Objection	223003102 03 00	01 Pay	45,400
						03 Dearness Allowance	26,332
						55 House Rent Allowance	3,340
						Total of Vr no 4 - EST:	75,072
						Total of BAREILLY (11):	**1,32,87,995**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BASTI (33)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004634	1 - CON	First	Voted	No Objection	223003003 03 00	02 Wages	14,000
						Total of Vr no 1 - CON:	14,000
	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	7,64,000
						03 Dearness Allowance	4,43,120
						55 House Rent Allowance	23,530
						Total of Vr no 1 - EST:	12,30,650
	12 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 12 - MIS:	45,000
	13 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 13 - MIS:	45,000
	15 - CON	Second	Voted	No Objection	223003003 03 00	02 Wages	7,000
						Total of Vr no 15 - CON:	7,000
	16 - CON	Second	Voted	No Objection	223003003 03 00	02 Wages	14,000
						Total of Vr no 16 - CON:	14,000
	17 - CON	Second	Voted	No Objection	223003003 03 00	02 Wages	15,400
						Total of Vr no 17 - CON:	15,400
	18 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,81,627
						Total of Vr no 18 - MIS:	2,81,627
	19 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,74,500
						03 Dearness Allowance	2,75,210
						55 House Rent Allowance	11,300
						Total of Vr no 19 - EST:	7,61,010
	19 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,81,627
						Total of Vr no 19 - MIS:	2,81,627
	20 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	83,600
						03 Dearness Allowance	48,488
						55 House Rent Allowance	1,870
						Total of Vr no 20 - EST:	1,33,958
	20 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,81,627
						Total of Vr no 20 - MIS:	2,81,627
	21 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,85,300
						03 Dearness Allowance	3,97,474
						55 House Rent Allowance	22,900
						Total of Vr no 21 - EST:	11,05,674
	22 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,52,700
						03 Dearness Allowance	1,46,566

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BASTI (33)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004634	22 - EST	Second	Voted	No Objection	223003003 03 00	55 House Rent Allowance	3,150
						Total of Vr no 22 - EST:	4,02,416
	25 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	15,77,281
						03 Dearness Allowance	9,14,822
						06 Other Allowances	600
						55 House Rent Allowance	54,510
						Total of Vr no 25 - EST:	25,47,213
	27 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	35,005
						Total of Vr no 27 - MIS:	35,005
	28 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	49,750
						Total of Vr no 28 - MIS:	49,750
	29 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	3,75,450
						Total of Vr no 29 - MIS:	3,75,450
	30 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	2,45,160
						Total of Vr no 30 - MIS:	2,45,160
	7 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	75,000
						Total of Vr no 7 - MIS:	75,000
	8 - CON	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	2,500
						Total of Vr no 8 - CON:	2,500

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102 Apprenticeship Training
Sub Head	03	apprentice training scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004634	26 - MIS	Second	Voted	No Objection	223003102 03 00	21 Scholarship and Stipend	3,77,178
						Total of Vr no 26 - MIS:	3,77,178
						Total of BASTI (33):	**83,26,245**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BIJNORE (12)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004634	2 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,63,280
						03 Dearness Allowance	3,26,656
						55 House Rent Allowance	16,430
						Total of Vr no 2 - EST:	9,06,366
	3 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,17,100
						03 Dearness Allowance	1,25,918
						55 House Rent Allowance	5,540
						Total of Vr no 3 - EST:	3,48,558
	3 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	60,000
						Total of Vr no 3 - MIS:	60,000
	4 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	7,03,540
						03 Dearness Allowance	4,08,030
						55 House Rent Allowance	25,840
						Total of Vr no 4 - EST:	11,37,410
	4 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	30,000
						Total of Vr no 4 - MIS:	30,000
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,12,200
						03 Dearness Allowance	1,23,076
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	3,37,296
	5 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	28,500
						Total of Vr no 5 - MIS:	28,500
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,56,600
						03 Dearness Allowance	2,06,828
						55 House Rent Allowance	14,160
						Total of Vr no 6 - EST:	5,77,588
	6 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 6 - MIS:	45,000
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						55 House Rent Allowance	2,760
						Total of Vr no 7 - EST:	98,192
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	17,13,600
						03 Dearness Allowance	9,93,772
						06 Other Allowances	160
						55 House Rent Allowance	46,210
						Total of Vr no 8 - EST:	27,53,742
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	8,00,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	69	Vocational Education Department

TREASURY NAME	BIJNORE (12)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004634	9 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	4,64,348
						06 Other Allowances	440
						55 House Rent Allowance	21,210
						Total of Vr no 9 - EST:	12,86,598
						Total of BIJNORE (12):	**76,09,250**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,98,164
						03 Dearness Allowance	1,78,002
						55 House Rent Allowance	12,890
						Total of Vr no 1 - EST:	4,89,056
	11 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 11 - MIS:	45,000
	12 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	74,500
						Total of Vr no 12 - MIS:	74,500
	13 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	2,500
						Total of Vr no 13 - MIS:	2,500
	14 - CON	Second	Voted	No Objection	223003003 03 00	02 Wages	7,150
						Total of Vr no 14 - CON:	7,150
	15 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 15 - MIS:	45,000
	16 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	61,000
						Total of Vr no 16 - MIS:	61,000
	17 - CON	Second	Voted	No Objection	223003003 03 00	02 Wages	13,000
						Total of Vr no 17 - CON:	13,000
	18 - CON	Second	Voted	No Objection	223003003 03 00	02 Wages	16,548
						Total of Vr no 18 - CON:	16,548
	19 - CON	Second	Voted	No Objection	223003003 03 00	02 Wages	13,000
						Total of Vr no 19 - CON:	13,000
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,02,300
						03 Dearness Allowance	59,334
						55 House Rent Allowance	4,420
						Total of Vr no 2 - EST:	1,66,054
	21 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	12,100
						03 Dearness Allowance	7,018
						55 House Rent Allowance	550
						Total of Vr no 21 - EST:	19,668
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	38,100
						03 Dearness Allowance	22,098
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	61,858
	34 - CON	Second	Voted	No Objection	223003003 03 00	02 Wages	43,920
						Total of Vr no 34 - CON:	43,920
	35 - CON	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of	6,150

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004634	35 - CON	Second	Voted	No Objection	223003003 03 00	Forms	
						Total of Vr no 35 - CON:	6,150
	36 - CON	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	10,200
						Total of Vr no 36 - CON:	10,200
	37 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	17,780
						Total of Vr no 37 - MIS:	17,780
	38 - MIS	Second	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	59,850
						Total of Vr no 38 - MIS:	59,850
	39 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	23,400
						Total of Vr no 39 - MIS:	23,400
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,55,900
						03 Dearness Allowance	92,278
						55 House Rent Allowance	6,300
						Total of Vr no 4 - EST:	2,54,478
	40 - CON	Second	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	61,500
						Total of Vr no 40 - CON:	61,500
	41 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	68,360
						Total of Vr no 41 - MIS:	68,360
	42 - CON	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	10,285
						Total of Vr no 42 - CON:	10,285
	43 - CON	Second	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	85,000
						Total of Vr no 43 - CON:	85,000
	44 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	25,000
						Total of Vr no 44 - MIS:	25,000
	45 - CON	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	14,975
						Total of Vr no 45 - CON:	14,975
	46 - CON	Second	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	25,000
						Total of Vr no 46 - CON:	25,000
	47 - CON	Second	Voted	No Objection	223003003 03 00	02 Wages	14,450
						Total of Vr no 47 - CON:	14,450
	48 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	80,310
						Total of Vr no 48 - MIS:	80,310
	49 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	77,618
						Total of Vr no 49 - MIS:	77,618

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004634	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,91,800
						03 Dearness Allowance	1,72,434
						55 House Rent Allowance	5,170
						Total of Vr no 5 - EST:	4,69,404
	50 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	63,152
						Total of Vr no 50 - MIS:	63,152
	51 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	35,425
						Total of Vr no 51 - MIS:	35,425
	52 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	38,344
						Total of Vr no 52 - MIS:	38,344
	54 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,42,838
						Total of Vr no 54 - MIS:	1,42,838
	55 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,87,310
						Total of Vr no 55 - MIS:	1,87,310
	56 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,02,587
						Total of Vr no 56 - MIS:	1,02,587
	57 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	3,92,700
						Total of Vr no 57 - MIS:	3,92,700
	58 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	2,87,155
						Total of Vr no 58 - MIS:	2,87,155
	59 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	2,85,419
						Total of Vr no 59 - MIS:	2,85,419
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	21,90,200
						03 Dearness Allowance	12,70,316
						06 Other Allowances	4,000
						55 House Rent Allowance	99,480
						Total of Vr no 6 - EST:	35,63,996
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,71,300
						03 Dearness Allowance	3,89,354
						55 House Rent Allowance	32,340
						Total of Vr no 7 - EST:	10,92,994
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,71,200
						03 Dearness Allowance	1,57,296
						55 House Rent Allowance	12,810
						Total of Vr no 8 - EST:	4,41,306
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,11,800
						03 Dearness Allowance	64,844
						55 House Rent Allowance	4,020

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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	69	Vocational Education Department

TREASURY NAME	BULANDSHAHAR (05)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004634	9 - EST					Total of Vr no 9 - EST:	1,80,664
						Total of BULANDSHAHAR (05):	**91,75,904**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004634	11 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,42,000
						Total of Vr no 11 - MIS:	1,42,000
	12 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	4,41,108
						Total of Vr no 12 - MIS:	4,41,108
	13 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	1,00,006
						Total of Vr no 13 - MIS:	1,00,006
	14 - MIS	First	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	1,19,998
						Total of Vr no 14 - MIS:	1,19,998
	15 - MIS	First	Voted	No Objection	223003003 03 00	44 Travelling and other related Expenses for Training	1,99,992
						Total of Vr no 15 - MIS:	1,99,992
	16 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	50,020
						Total of Vr no 16 - MIS:	50,020
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	7,60,000
						03 Dearness Allowance	4,48,340
						55 House Rent Allowance	19,350
	3 - EST	First	Voted	No Objection	223003003 03 00	Total of Vr no 2 - EST:	12,27,690
						01 Pay	17,32,800
						03 Dearness Allowance	10,04,560
						55 House Rent Allowance	47,890
	4 - EST	First	Voted	No Objection	223003003 03 00	Total of Vr no 3 - EST:	27,85,250
						01 Pay	20,500
						03 Dearness Allowance	11,890
						55 House Rent Allowance	770
	5 - EST	Second	Voted	No Objection	223003003 03 00	Total of Vr no 4 - EST:	33,160
						01 Pay	17,32,800
						03 Dearness Allowance	10,04,560
						55 House Rent Allowance	46,320
	6 - EST	Second	Voted	No Objection	223003003 03 00	Total of Vr no 5 - EST:	27,83,680
						01 Pay	6,62,600
						03 Dearness Allowance	3,86,048
						55 House Rent Allowance	16,170
	7 - MIS	First	Voted	No Objection	223003003 03 00	Total of Vr no 6 - EST:	10,64,818
						12 Office Furniture and Instrument	69,670
	8 - MIS	First	Voted	No Objection	223003003 03 00	Total of Vr no 7 - MIS:	69,670
						11 Stationary and Printing of Forms	47,375
						Total of Vr no 8 - MIS:	47,375

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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	69	Vocational Education Department

TREASURY NAME	CHATRAPATI S M NAGAR (89)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102	Apprenticeship Training
Sub Head	03	apprentice training scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004634	19 - MIS	First	Voted	No Objection	223003102 03 00	21Scholarship and Stipend	2,08,984
						Total of Vr no 19 - MIS:	2,08,984
						Total of CHATRAPATI S M NAGAR (89):	92,73,751

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TREASURY NAME CHITRAKOOT (87)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004634	1 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	73,019
						Total of Vr no 1 - EST:	73,019
	10 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	8,960
						Total of Vr no 10 - MIS:	8,960
	11 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	20,324
						Total of Vr no 11 - MIS:	20,324
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	8,27,367
						03 Dearness Allowance	4,79,873
						55 House Rent Allowance	26,428
						Total of Vr no 2 - EST:	13,33,668
	5 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	60,596
						Total of Vr no 5 - MIS:	60,596
	6 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,52,920
						Total of Vr no 6 - MIS:	2,52,920
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	8,70,622
						03 Dearness Allowance	5,04,961
						55 House Rent Allowance	28,201
						Total of Vr no 9 - EST:	14,03,784
	9 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	15,935
						Total of Vr no 9 - MIS:	15,935
						Total of CHITRAKOOT (87):	**31,69,206**

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TREASURY NAME DEORIA (35)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004634	11 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	22,88,900
						03 Dearness Allowance	13,27,562
						06 Other Allowances	3,080
						55 House Rent Allowance	69,320
						Total of Vr no 11 - EST:	36,88,862
	11 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	6,914
						Total of Vr no 11 - MIS:	6,914
	12 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	9,35,600
						03 Dearness Allowance	5,42,648
						06 Other Allowances	360
						55 House Rent Allowance	31,010
						Total of Vr no 12 - EST:	15,09,618
	12 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	88,232
						Total of Vr no 12 - MIS:	88,232
	13 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	11,19,100
						03 Dearness Allowance	6,49,078
						55 House Rent Allowance	59,740
						Total of Vr no 13 - EST:	18,27,918
	13 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	48,060
						Total of Vr no 13 - MIS:	48,060
	14 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	35,400
						03 Dearness Allowance	20,532
						Total of Vr no 14 - EST:	55,932
	14 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	16,572
						Total of Vr no 14 - MIS:	16,572
	15 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	30,600
						03 Dearness Allowance	17,748
						06 Other Allowances	60
						55 House Rent Allowance	730
						Total of Vr no 15 - EST:	49,138
	15 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	53,822
						Total of Vr no 15 - MIS:	53,822
	16 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	66,000
						03 Dearness Allowance	38,280
						55 House Rent Allowance	2,810
						Total of Vr no 16 - EST:	1,07,090
	16 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	52,600
						Total of Vr no 16 - MIS:	52,600
	17 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	6,000

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TREASURY NAME DEORIA (35)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004634	17 - MIS					Total of Vr no 17 - MIS:	6,000
	18 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	9,927
						Total of Vr no 18 - EST:	9,927
	18 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	1,40,992
						Total of Vr no 18 - MIS:	1,40,992
	19 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	5,940
						Total of Vr no 19 - EST:	5,940
	19 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	35,621
						Total of Vr no 19 - MIS:	35,621
	20 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	3,960
						Total of Vr no 20 - EST:	3,960
	20 - MIS	First	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	43,915
						Total of Vr no 20 - MIS:	43,915
	21 - MIS	First	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	19,370
						Total of Vr no 21 - MIS:	19,370
	22 - MIS	First	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	49,850
						Total of Vr no 22 - MIS:	49,850
	23 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	12,060
						Total of Vr no 23 - MIS:	12,060
	24 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	15,424
						Total of Vr no 24 - MIS:	15,424
	25 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	31,000
						Total of Vr no 25 - MIS:	31,000
	26 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	24,640
						Total of Vr no 26 - MIS:	24,640
	29 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	30,000
						Total of Vr no 29 - MIS:	30,000
	3 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	1,23,200
						Total of Vr no 3 - MIS:	1,23,200
	30 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	6,000
						Total of Vr no 30 - MIS:	6,000
	35 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	43,137
						Total of Vr no 35 - MIS:	43,137
	36 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	2,000

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TREASURY NAME DEORIA (35)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004634	36 - MIS					Total of Vr no 36 - MIS:	2,000
	52 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	29,101
						Total of Vr no 52 - MIS:	29,101
	53 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	30,000
						Total of Vr no 53 - MIS:	30,000
	54 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,16,405
						Total of Vr no 54 - MIS:	1,16,405
	55 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	2,500
						Total of Vr no 55 - MIS:	2,500
	56 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 56 - MIS:	45,000
	57 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	15,644
						Total of Vr no 57 - MIS:	15,644
	58 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	24,890
						Total of Vr no 58 - MIS:	24,890
	59 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,64,050
						Total of Vr no 59 - MIS:	1,64,050
	60 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	14,848
						Total of Vr no 60 - MIS:	14,848
	61 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	63,324
						Total of Vr no 61 - MIS:	63,324
	62 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	94,782
						Total of Vr no 62 - MIS:	94,782
	63 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	21,058
						Total of Vr no 63 - MIS:	21,058
	64 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	4,000
						Total of Vr no 64 - MIS:	4,000
	65 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	1,500
						Total of Vr no 65 - MIS:	1,500
	66 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	54,528
						Total of Vr no 66 - MIS:	54,528
	67 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	940
						Total of Vr no 67 - MIS:	940
	68 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	5,476
						Total of Vr no 68 - MIS:	5,476

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	69	Vocational Education Department

TREASURY NAME	DEORIA (35)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004634	69 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	2,960
						Total of Vr no 69 - MIS:	2,960
	71 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	5,000
						Total of Vr no 71 - MIS:	5,000
						Total of DEORIA (35):	88,03,800

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME ETAH (10)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004634	3 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	1,47,840
						Total of Vr no 3 - MIS:	1,47,840
	4 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 4 - MIS:	45,000
	5 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 5 - MIS:	45,000
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	12,31,813
						03 Dearness Allowance	7,14,451
						06 Other Allowances	1,000
						55 House Rent Allowance	44,368
						Total of Vr no 6 - EST:	19,91,632
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,56,423
						03 Dearness Allowance	2,64,725
						06 Other Allowances	1,000
						55 House Rent Allowance	16,910
						Total of Vr no 7 - EST:	7,39,058

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102 Apprenticeship Training
Sub Head	03	apprentice training scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004634	7 - MIS	First	Voted	No Objection	223003102 03 00	21 Scholarship and Stipend	1,15,200
						Total of Vr no 7 - MIS:	1,15,200
						Total of ETAH (10):	**30,83,730**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME ETAWAH (19)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004634	1 - CON	First	Voted	No Objection	223003003 03 00	13 Expenditure on Telephone	1,714
						Total of Vr no 1 - CON:	1,714
	10 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,74,000
						03 Dearness Allowance	1,58,920
						55 House Rent Allowance	11,250
						Total of Vr no 10 - EST:	4,44,170
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	14,39,800
						03 Dearness Allowance	8,35,084
						55 House Rent Allowance	44,060
						Total of Vr no 11 - EST:	23,18,944
	11 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,12,112
						Total of Vr no 11 - MIS:	1,12,112
	14 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 14 - MIS:	45,000
	16 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 16 - MIS:	45,000
	17 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 17 - MIS:	45,000
	6 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	28,028
						Total of Vr no 6 - MIS:	28,028
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,00,000
						03 Dearness Allowance	2,32,000
						55 House Rent Allowance	13,660
						Total of Vr no 7 - EST:	6,45,660
	7 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 7 - MIS:	45,000
	8 - CON	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	36,960
						Total of Vr no 8 - CON:	36,960
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,74,800
						03 Dearness Allowance	1,01,384
						Total of Vr no 8 - EST:	2,76,184
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	7,16,239
						03 Dearness Allowance	4,15,419
						55 House Rent Allowance	20,735
						Total of Vr no 9 - EST:	11,52,393

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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	69	Vocational Education Department

TREASURY NAME	ETAWAH (19)

Total of ETAWAH (19):	51,96,165

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME FAIZABAD (49)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004634	1 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	43,120
						Total of Vr no 1 - MIS:	43,120
	10 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	13,000
						Total of Vr no 10 - MIS:	13,000
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 11 - EST:	1,40,192
	11 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,80,000
						Total of Vr no 11 - MIS:	1,80,000
	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	9,01,281
						03 Dearness Allowance	5,22,743
						55 House Rent Allowance	17,420
						Total of Vr no 12 - EST:	14,41,444
	12 - MIS	First	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	59,900
						Total of Vr no 12 - MIS:	59,900
	13 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	22,59,426
						03 Dearness Allowance	13,10,467
						06 Other Allowances	1,000
						55 House Rent Allowance	78,860
						Total of Vr no 13 - EST:	36,49,753
	13 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	49,988
						Total of Vr no 13 - MIS:	49,988
	14 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	33,900
						03 Dearness Allowance	19,662
						Total of Vr no 14 - EST:	53,562
	14 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,01,470
						Total of Vr no 14 - MIS:	2,01,470
	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,14,000
						03 Dearness Allowance	1,24,120
						55 House Rent Allowance	3,150
						Total of Vr no 15 - EST:	3,41,270
	15 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	75,227
						Total of Vr no 15 - MIS:	75,227
	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,07,500
						03 Dearness Allowance	2,94,350
						06 Other Allowances	570

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME FAIZABAD (49)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004634	16 - EST	Second	Voted	No Objection	223003003 03 00	55 House Rent Allowance	10,920
						Total of Vr no 16 - EST:	8,13,340
	17 - MIS	First	Voted	No Objection	223003003 03 00	49 Medical Expenses	1,18,421
						Total of Vr no 17 - MIS:	1,18,421
	18 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	54,990
						Total of Vr no 18 - MIS:	54,990
	28 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	75,000
						Total of Vr no 28 - MIS:	75,000
	29 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	20,234
						Total of Vr no 29 - MIS:	20,234
	7 - MIS	First	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	39,320
						Total of Vr no 7 - MIS:	39,320
	8 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	91,131
						Total of Vr no 8 - MIS:	91,131
	9 - MIS	First	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	49,460
						Total of Vr no 9 - MIS:	49,460

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102 Apprenticeship Training
Sub Head	03	apprentice training scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004634	16 - MIS	First	Voted	No Objection	223003102 03 00	21 Scholarship and Stipend	2,86,546
						Total of Vr no 16 - MIS:	2,86,546
						Total of FAIZABAD (49):	**77,97,368**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME FATEHGARH (18)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,23,500
						03 Dearness Allowance	1,87,630
						55 House Rent Allowance	12,510
						Total of Vr no 1 - EST:	5,23,640
	10 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	13,816
						Total of Vr no 10 - EST:	13,816
	13 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	19,476
						Total of Vr no 13 - EST:	19,476
	14 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	29,115
						Total of Vr no 14 - EST:	29,115
	15 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	1,25,850
						Total of Vr no 15 - EST:	1,25,850
	16 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	49,042
						Total of Vr no 16 - EST:	49,042
	16 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	29,250
						Total of Vr no 16 - MIS:	29,250
	18 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,23,500
						03 Dearness Allowance	1,87,630
						55 House Rent Allowance	12,510
						Total of Vr no 18 - EST:	5,23,640
	18 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	59,575
						Total of Vr no 18 - MIS:	59,575
	19 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,16,400
						03 Dearness Allowance	1,25,512
						55 House Rent Allowance	5,310
						Total of Vr no 19 - EST:	3,47,222
	19 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	60,000
						Total of Vr no 19 - MIS:	60,000
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,16,400
						03 Dearness Allowance	1,25,512
						55 House Rent Allowance	5,310
						Total of Vr no 2 - EST:	3,47,222
	2 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	44,000
						Total of Vr no 2 - MIS:	44,000
	20 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,75,000
						03 Dearness Allowance	3,33,500
						55 House Rent Allowance	19,290
						Total of Vr no 20 - EST:	9,27,790

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TREASURY NAME FATEHGARH (18)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004634	20 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	84,999
						Total of Vr no 20 - MIS:	84,999
	21 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	6,700
						Total of Vr no 21 - MIS:	6,700
	22 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	15,16,000
						03 Dearness Allowance	8,79,280
						55 House Rent Allowance	62,390
						Total of Vr no 22 - EST:	24,57,670
	22 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	7,500
						Total of Vr no 22 - MIS:	7,500
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	5,75,000
						03 Dearness Allowance	3,33,500
						55 House Rent Allowance	19,290
						Total of Vr no 3 - EST:	9,27,790
	3 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	10,350
						Total of Vr no 3 - MIS:	10,350
	4 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,32,809
						Total of Vr no 4 - MIS:	2,32,809
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	14,84,300
						03 Dearness Allowance	8,60,894
						55 House Rent Allowance	60,370
						Total of Vr no 6 - EST:	24,05,564
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						55 House Rent Allowance	1,470
						Total of Vr no 7 - EST:	58,982
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	29,200
						03 Dearness Allowance	16,060
						55 House Rent Allowance	1,660
						Total of Vr no 8 - EST:	46,920
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	8,715
						03 Dearness Allowance	5,055
						55 House Rent Allowance	525
						Total of Vr no 9 - EST:	14,295
						Total of FATEHGARH (18):	**93,53,217**

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TREASURY NAME FATEHPUR (21)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004634	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	94,790
						Total of Vr no 1 - MIS:	94,790
	10 - MIS	First	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	64,862
						Total of Vr no 10 - MIS:	64,862
	11 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	25,707
						Total of Vr no 11 - MIS:	25,707
	12 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	1,31,199
						Total of Vr no 12 - MIS:	1,31,199
	13 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	83,253
						Total of Vr no 13 - MIS:	83,253
	14 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	1,33,195
						Total of Vr no 14 - MIS:	1,33,195
	15 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	6,07,110
						Total of Vr no 15 - MIS:	6,07,110
	18 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	43,000
						Total of Vr no 18 - MIS:	43,000
	19 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	5,000
						Total of Vr no 19 - MIS:	5,000
	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	31,597
						Total of Vr no 2 - MIS:	31,597
	20 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	49,050
						Total of Vr no 20 - MIS:	49,050
	21 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	30,000
						Total of Vr no 21 - MIS:	30,000
	3 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	24,640
						Total of Vr no 3 - MIS:	24,640
	4 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,83,992
						Total of Vr no 4 - MIS:	1,83,992
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	12,55,200
						03 Dearness Allowance	7,28,016
						55 House Rent Allowance	32,090
						Total of Vr no 5 - EST:	20,15,306
	5 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	1,500
						Total of Vr no 5 - MIS:	1,500

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TREASURY NAME FATEHPUR (21)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004634	6 - MIS	First	Voted	No Objection	223003003 03 00	29 Maintenance	49,199
						Total of Vr no 6 - MIS:	49,199
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	37,500
						03 Dearness Allowance	21,750
						55 House Rent Allowance	980
						Total of Vr no 7 - EST:	60,230
	7 - MIS	First	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	27,728
						Total of Vr no 7 - MIS:	27,728
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	37,500
						03 Dearness Allowance	21,750
						55 House Rent Allowance	980
						Total of Vr no 8 - EST:	60,230
	8 - MIS	First	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	15,875
						Total of Vr no 8 - MIS:	15,875
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	7,20,900
						03 Dearness Allowance	4,18,122
						55 House Rent Allowance	20,860
						Total of Vr no 9 - EST:	11,59,882
	9 - MIS	First	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	63,780
						Total of Vr no 9 - MIS:	63,780
						Total of FATEHPUR (21):	**49,61,125**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME FIROZABAD (68)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004634	1 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	8,750
						Total of Vr no 1 - MIS:	8,750
	10 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	87,820
						Total of Vr no 10 - MIS:	87,820
	17 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	83,600
						03 Dearness Allowance	48,488
						55 House Rent Allowance	2,810
						Total of Vr no 17 - EST:	1,34,898
	18 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,59,974
						03 Dearness Allowance	2,66,379
						06 Other Allowances	1,000
						55 House Rent Allowance	15,055
						Total of Vr no 18 - EST:	7,42,408
	19 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,05,251
						03 Dearness Allowance	3,51,045
						55 House Rent Allowance	26,692
						Total of Vr no 19 - EST:	9,82,988
	20 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,54,000
						03 Dearness Allowance	89,320
						55 House Rent Allowance	1,470
						Total of Vr no 20 - EST:	2,44,790
	3 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	14,110
						Total of Vr no 3 - MIS:	14,110
	4 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	4,980
						Total of Vr no 4 - MIS:	4,980
						Total of FIROZABAD (68):	**22,20,744**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004634	13 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	16,536
						Total of Vr no 13 - MIS:	16,536
	14 - MIS	First	Voted	No Objection	223003003 03 00	49 Medical Expenses	19,403
						Total of Vr no 14 - MIS:	19,403
	15 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	31,432
						Total of Vr no 15 - MIS:	31,432
	16 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	59,857
						Total of Vr no 16 - MIS:	59,857
	17 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	87,596
						Total of Vr no 17 - MIS:	87,596
	19 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	34,025
						Total of Vr no 19 - EST:	34,025
	21 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,86,700
						03 Dearness Allowance	2,24,286
						55 House Rent Allowance	33,220
	22 - EST	First	Voted	No Objection	223003003 03 00	Total of Vr no 21 - EST:	6,44,206
						01 Pay	2,38,600
						03 Dearness Allowance	1,38,388
						55 House Rent Allowance	9,090
	23 - EST	First	Voted	No Objection	223003003 03 00	Total of Vr no 22 - EST:	3,86,078
						01 Pay	7,96,400
						03 Dearness Allowance	4,61,912
						06 Other Allowances	1,000
						55 House Rent Allowance	35,820
	26 - EST	First	Voted	No Objection	223003003 03 00	Total of Vr no 23 - EST:	12,95,132
						01 Pay	1,63,100
						03 Dearness Allowance	94,598
						55 House Rent Allowance	14,520
	26 - MIS	Second	Voted	No Objection	223003003 03 00	Total of Vr no 26 - EST:	2,72,218
						49 Medical Expenses	43,230
	27 - EST	First	Voted	No Objection	223003003 03 00	Total of Vr no 26 - MIS:	43,230
						01 Pay	3,79,700
						03 Dearness Allowance	2,20,226
						06 Other Allowances	1,000
						55 House Rent Allowance	32,280
	27 - MIS	Second	Voted	No Objection	223003003 03 00	Total of Vr no 27 - EST:	6,33,206
						02 Wages	29,700

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004634	27 - MIS					Total of Vr no 27 - MIS:	29,700
	28 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,65,600
						03 Dearness Allowance	3,86,048
						55 House Rent Allowance	59,700
						Total of Vr no 28 - EST:	11,11,348
	28 - MIS	Second	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	50,000
						Total of Vr no 28 - MIS:	50,000
	29 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	74,300
						03 Dearness Allowance	43,094
						55 House Rent Allowance	5,620
						Total of Vr no 29 - EST:	1,23,014
	29 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	85,000
						Total of Vr no 29 - MIS:	85,000
	30 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	16,39,100
						03 Dearness Allowance	9,50,678
						55 House Rent Allowance	1,41,920
						Total of Vr no 30 - EST:	27,31,698
	30 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	48,605
						Total of Vr no 30 - MIS:	48,605
	31 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,34,715
						Total of Vr no 31 - MIS:	1,34,715
	32 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	50,171
						Total of Vr no 32 - MIS:	50,171
	33 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,908
						Total of Vr no 33 - EST:	6,908
	33 - MIS	Second	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	50,166
						Total of Vr no 33 - MIS:	50,166
	34 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,47,800
						03 Dearness Allowance	1,43,724
						06 Other Allowances	22,220
						Total of Vr no 34 - EST:	4,13,744
	34 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	51,315
						Total of Vr no 34 - MIS:	51,315
	35 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	38,100
						03 Dearness Allowance	22,098
						06 Other Allowances	3,340
						Total of Vr no 35 - EST:	63,538

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004634	35 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	7,02,717
						Total of Vr no 35 - MIS:	7,02,717
	37 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	99,995
						Total of Vr no 37 - MIS:	99,995
	38 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	74,300
						03 Dearness Allowance	43,094
						06 Other Allowances	5,620
						Total of Vr no 38 - EST:	1,23,014
	39 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,92,900
						03 Dearness Allowance	2,27,882
						06 Other Allowances	34,080
						Total of Vr no 39 - EST:	6,54,862
	40 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	20,000
						Total of Vr no 40 - MIS:	20,000
	41 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,38,600
						03 Dearness Allowance	1,38,388
						55 House Rent Allowance	9,090
						Total of Vr no 41 - EST:	3,86,078
	41 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	50,003
						Total of Vr no 41 - MIS:	50,003
	42 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,63,100
						03 Dearness Allowance	94,598
						55 House Rent Allowance	14,520
						Total of Vr no 42 - EST:	2,72,218
	42 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	61,500
						Total of Vr no 42 - MIS:	61,500
	43 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,79,700
						03 Dearness Allowance	2,20,226
						06 Other Allowances	1,000
						55 House Rent Allowance	32,280
						Total of Vr no 43 - EST:	6,33,206
	45 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	8,60,500
						03 Dearness Allowance	4,99,090
						06 Other Allowances	1,000
						55 House Rent Allowance	38,630
						Total of Vr no 45 - EST:	13,99,220
	47 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,86,700
						03 Dearness Allowance	2,24,286
						55 House Rent Allowance	33,220

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004634	47 - EST					Total of Vr no 47 - EST:	6,44,206
	48 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	16,39,100
						03 Dearness Allowance	9,50,678
						55 House Rent Allowance	1,41,920
						Total of Vr no 48 - EST:	27,31,698
	49 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	74,300
						03 Dearness Allowance	43,094
						55 House Rent Allowance	5,620
						Total of Vr no 49 - EST:	1,23,014
	50 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,65,600
						03 Dearness Allowance	3,86,048
						55 House Rent Allowance	59,700
						Total of Vr no 50 - EST:	11,11,348

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102 Apprenticeship Training
Sub Head	03	apprentice training scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004634	36 - MIS	Second	Voted	No Objection	223003102 03 00	21 Scholarship and Stipend	1,95,932
						Total of Vr no 36 - MIS:	1,95,932
						Total of GAUTAM BUDHA NAGAR (76):	**1,76,81,852**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME GAZIPUR (30)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004634	1 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	46,480
						Total of Vr no 1 - MIS:	46,480
	2 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	1,702
						Total of Vr no 2 - MIS:	1,702
	3 - TA	First	Voted	No Objection	223003003 03 00	05 Transfer Travelling Expenses	27,640
						Total of Vr no 3 - TA:	27,640
	4 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	48,950
						Total of Vr no 4 - MIS:	48,950
	5 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	2,430
						Total of Vr no 5 - MIS:	2,430
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	7,61,500
						03 Dearness Allowance	4,41,670
						55 House Rent Allowance	23,250
						Total of Vr no 6 - EST:	12,26,420
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,50,100
						03 Dearness Allowance	87,058
						55 House Rent Allowance	4,060
						Total of Vr no 7 - EST:	2,41,218
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,41,300
						03 Dearness Allowance	2,55,954
						06 Other Allowances	120
						55 House Rent Allowance	15,510
						Total of Vr no 8 - EST:	7,12,884
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	17,45,000
						03 Dearness Allowance	10,12,100
						06 Other Allowances	1,040
						55 House Rent Allowance	65,300
						Total of Vr no 9 - EST:	28,23,440
						Total of GAZIPUR (30):	**51,31,164**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME GHAZIABAD (59)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004634	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	15,000
						Total of Vr no 1 - MIS:	15,000
	16 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	12,71,300
						03 Dearness Allowance	7,37,354
						55 House Rent Allowance	89,587
						Total of Vr no 16 - EST:	20,98,241
	17 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	5,00,300
						03 Dearness Allowance	2,90,174
						55 House Rent Allowance	33,960
						Total of Vr no 17 - EST:	8,24,434
	18 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	91,100
						03 Dearness Allowance	52,838
						55 House Rent Allowance	8,960
						Total of Vr no 18 - EST:	1,52,898
	2 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	9,900
						Total of Vr no 2 - MIS:	9,900
	31 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	12,82,700
						03 Dearness Allowance	7,43,966
						55 House Rent Allowance	90,980
						Total of Vr no 31 - EST:	21,17,646
	32 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	91,100
						03 Dearness Allowance	52,838
						55 House Rent Allowance	8,960
						Total of Vr no 32 - EST:	1,52,898
	33 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,38,100
						03 Dearness Allowance	2,54,098
						55 House Rent Allowance	28,440
						Total of Vr no 33 - EST:	7,20,638
	6 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	14,000
						Total of Vr no 6 - MIS:	14,000
	7 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	8,436
						Total of Vr no 7 - MIS:	8,436
	9 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	12,600
						Total of Vr no 9 - MIS:	12,600
						Total of GHAZIABAD (59):	**61,26,691**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME GONDA (50)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	74,300
						03 Dearness Allowance	43,094
						55 House Rent Allowance	1,870
						Total of Vr no 1 - EST:	1,19,264
	10 - CON	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	21,280
						Total of Vr no 10 - CON:	21,280
	13 - CON	Second	Voted	No Objection	223003003 03 00	02 Wages	6,343
						Total of Vr no 13 - CON:	6,343
	17 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,79,233
						03 Dearness Allowance	90,141
						55 House Rent Allowance	8,160
						Total of Vr no 17 - EST:	2,77,534
	18 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	2,020
						Total of Vr no 18 - EST:	75,016
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,83,300
						03 Dearness Allowance	2,22,314
						55 House Rent Allowance	11,980
						Total of Vr no 2 - EST:	6,17,594
	23 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	35,400
						Total of Vr no 23 - EST:	35,400
	24 - CON	Second	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	99,960
						Total of Vr no 24 - CON:	99,960
	25 - MIS	Second	Voted	No Objection	223003003 03 00	44 Travelling and other related Expenses for Training	99,996
						Total of Vr no 25 - MIS:	99,996
	26 - CON	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	49,820
						Total of Vr no 26 - CON:	49,820
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	5,32,200
						03 Dearness Allowance	3,08,676
						06 Other Allowances	1,240
						55 House Rent Allowance	19,180
						Total of Vr no 3 - EST:	8,61,296
	30 - CON	Second	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	69,990
						Total of Vr no 30 - CON:	69,990
	32 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,950

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME GONDA (50)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004634	32 - MIS					Total of Vr no 32 - MIS:	4,950
	33 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	13,040
						Total of Vr no 33 - MIS:	13,040
	34 - CON	Second	Voted	No Objection	223003003 03 00	02 Wages	18,988
						Total of Vr no 34 - CON:	18,988
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	14,20,800
						03 Dearness Allowance	8,24,064
						06 Other Allowances	1,000
						55 House Rent Allowance	51,370
						Total of Vr no 4 - EST:	22,97,234
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,69,300
						03 Dearness Allowance	1,56,194
						55 House Rent Allowance	9,650
						Total of Vr no 5 - EST:	4,35,144
	5 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,23,000
						Total of Vr no 5 - MIS:	1,23,000
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,90,000
						03 Dearness Allowance	1,68,200
						55 House Rent Allowance	7,050
						Total of Vr no 6 - EST:	4,65,250
	6 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	9,518
						Total of Vr no 6 - MIS:	9,518
	7 - CON	First	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	29,500
						Total of Vr no 7 - CON:	29,500
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	5,57,600
						03 Dearness Allowance	3,23,408
						55 House Rent Allowance	14,200
						Total of Vr no 7 - EST:	8,95,208
	8 - CON	First	Voted	No Objection	223003003 03 00	02 Wages	20,719
						Total of Vr no 8 - CON:	20,719
	9 - MIS	First	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	49,980
						Total of Vr no 9 - MIS:	49,980

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102 Apprenticeship Training
Sub Head	03	apprentice training scheme	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	69	Vocational Education Department

TREASURY NAME	GONDA (50)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102	Apprenticeship Training
Sub Head	03	apprentice training scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004634	14 - MIS	Second	Voted	No Objection	223003102 03 00	21 Scholarship and Stipend	30,727
						Total of Vr no 14 - MIS:	30,727
	31 - MIS	Second	Voted	No Objection	223003102 03 00	21 Scholarship and Stipend	85,571
						Total of Vr no 31 - MIS:	85,571
						Total of GONDA (50):	68,12,322

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME GORAKHPUR (32)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004634	10 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	2,500
						Total of Vr no 10 - MIS:	2,500
	11 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	18,880
						Total of Vr no 11 - MIS:	18,880
	12 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	19,240
						Total of Vr no 12 - MIS:	19,240
	13 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	6,080
						Total of Vr no 13 - MIS:	6,080
	17 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	4,040
						Total of Vr no 17 - EST:	83,830
	17 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	15,000
						Total of Vr no 17 - MIS:	15,000
	18 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	8,71,200
						03 Dearness Allowance	5,05,296
						55 House Rent Allowance	75,680
						Total of Vr no 18 - EST:	14,52,176
	18 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	1,38,110
						Total of Vr no 18 - MIS:	1,38,110
	19 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,19,900
						03 Dearness Allowance	1,85,542
						55 House Rent Allowance	25,480
						Total of Vr no 19 - EST:	5,30,922
	20 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,71,100
						03 Dearness Allowance	99,238
						55 House Rent Allowance	17,040
						Total of Vr no 20 - EST:	2,87,378
	21 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,14,700
						03 Dearness Allowance	1,24,526
						55 House Rent Allowance	16,620
						Total of Vr no 21 - EST:	3,55,846
	22 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,86,900
						03 Dearness Allowance	1,66,402
						55 House Rent Allowance	21,080
						Total of Vr no 22 - EST:	4,74,382
	23 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,90,800
						03 Dearness Allowance	2,84,664
						55 House Rent Allowance	39,540

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME GORAKHPUR (32)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004634	23 - EST					Total of Vr no 23 - EST:	8,15,004
	24 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,39,500
						03 Dearness Allowance	1,96,910
						55 House Rent Allowance	32,240
						Total of Vr no 24 - EST:	5,68,650
	38 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,79,600
						03 Dearness Allowance	1,04,168
						55 House Rent Allowance	12,980
						Total of Vr no 38 - EST:	2,96,748
	39 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,66,800
						03 Dearness Allowance	1,54,744
						55 House Rent Allowance	25,120
						Total of Vr no 39 - EST:	4,46,664
	40 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,26,478
						03 Dearness Allowance	65,406
						55 House Rent Allowance	18,403
						Total of Vr no 40 - EST:	2,10,287
	41 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	25,821
						Total of Vr no 41 - EST:	25,821
	42 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	20,016
						Total of Vr no 42 - EST:	20,016
	43 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	22,025
						Total of Vr no 43 - EST:	22,025
	44 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	7,866
						Total of Vr no 44 - EST:	7,866
	45 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	13,446
						Total of Vr no 45 - EST:	13,446
	47 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	3,119
						Total of Vr no 47 - EST:	3,119
	48 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	30,315
						Total of Vr no 48 - EST:	30,315
	49 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	76,934
						Total of Vr no 49 - EST:	76,934
	50 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	4,545
						Total of Vr no 50 - EST:	4,545
	51 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	44,172
						Total of Vr no 51 - EST:	44,172
	52 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	19,323

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME GORAKHPUR (32)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004634	52 - EST					Total of Vr no 52 - EST:	19,323
	53 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	18,858
						Total of Vr no 53 - EST:	18,858
	54 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	5,844
						Total of Vr no 54 - EST:	5,844
	55 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	12,129
						03 Dearness Allowance	6,671
						Total of Vr no 55 - EST:	18,800
	9 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	15,500
						Total of Vr no 9 - MIS:	15,500
						Total of GORAKHPUR (32):	**60,48,281**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME HAMIRPUR (25)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004634	1 - TA	Second	Voted	No Objection	223003003 03 00	04 Travelling Allowance	2,026
						Total of Vr no 1 - TA:	2,026
	10 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						Total of Vr no 10 - EST:	1,38,092
	10 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	1,07,838
						Total of Vr no 10 - MIS:	1,07,838
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,21,845
						03 Dearness Allowance	3,02,670
						55 House Rent Allowance	26,068
						Total of Vr no 11 - EST:	8,50,583
	11 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,42,133
						Total of Vr no 11 - MIS:	1,42,133
	12 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	78,580
						Total of Vr no 12 - MIS:	78,580
	16 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,58,913
						Total of Vr no 16 - MIS:	1,58,913
	17 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	90,101
						Total of Vr no 17 - MIS:	90,101
	18 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,95,282
						Total of Vr no 18 - MIS:	1,95,282
	19 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	4,650
						Total of Vr no 19 - MIS:	4,650
	2 - TA	Second	Voted	No Objection	223003003 03 00	04 Travelling Allowance	2,974
						Total of Vr no 2 - TA:	2,974
	20 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	47,600
						Total of Vr no 20 - MIS:	47,600
	21 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	59,655
						Total of Vr no 21 - MIS:	59,655
	23 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	30,000
						Total of Vr no 23 - MIS:	30,000
	24 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	30,000
						Total of Vr no 24 - MIS:	30,000
	4 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,97,000

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME HAMIRPUR (25)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004634	4 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	4,04,260
						55 House Rent Allowance	19,550
						Total of Vr no 4 - EST:	11,20,810
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	3,150
						Total of Vr no 5 - EST:	1,37,292
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	1,340
						Total of Vr no 6 - EST:	74,336
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,45,800
						03 Dearness Allowance	1,42,564
						55 House Rent Allowance	2,820
						Total of Vr no 7 - EST:	3,91,184
	7 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	26,150
						Total of Vr no 7 - MIS:	26,150
	8 - MIS	Second	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	41,850
						Total of Vr no 8 - MIS:	41,850
	9 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	41,275
						Total of Vr no 9 - MIS:	41,275
						Total of HAMIRPUR (25):	**37,71,324**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME HAPUR (90)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004634	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,32,000
						03 Dearness Allowance	3,66,560
						55 House Rent Allowance	20,480
						Total of Vr no 2 - EST:	10,19,040
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,05,966
						55 House Rent Allowance	4,550
						Total of Vr no 3 - EST:	2,93,216
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,61,220
						03 Dearness Allowance	2,67,508
						55 House Rent Allowance	15,272
						Total of Vr no 6 - EST:	7,44,000
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	42,300
						03 Dearness Allowance	24,534
						55 House Rent Allowance	1,340
						Total of Vr no 7 - EST:	68,174
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,61,700
						03 Dearness Allowance	93,786
						55 House Rent Allowance	3,970
						Total of Vr no 8 - EST:	2,59,456
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,69,800
						03 Dearness Allowance	3,88,484
						55 House Rent Allowance	20,590
						Total of Vr no 9 - EST:	10,78,874
						Total of HAPUR (90):	**34,62,760**

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TREASURY NAME HARDOI (47)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004634	12 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,91,200
						03 Dearness Allowance	2,26,896
						55 House Rent Allowance	13,970
						Total of Vr no 12 - EST:	6,32,066
	3 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	25,608
						Total of Vr no 3 - MIS:	25,608
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,76,520
						03 Dearness Allowance	2,19,936
						55 House Rent Allowance	9,950
						Total of Vr no 4 - EST:	6,06,406
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,74,800
						03 Dearness Allowance	1,01,384
						55 House Rent Allowance	4,200
						Total of Vr no 5 - EST:	2,80,384
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,98,600
						03 Dearness Allowance	1,73,188
						55 House Rent Allowance	7,280
						Total of Vr no 6 - EST:	4,79,068
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	10,97,700
						03 Dearness Allowance	6,36,666
						06 Other Allowances	1,000
						55 House Rent Allowance	44,600
						Total of Vr no 7 - EST:	17,79,966
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	5,15,900
						03 Dearness Allowance	2,99,222
						55 House Rent Allowance	19,230
						Total of Vr no 8 - EST:	8,34,352
						Total of HARDOI (47):	**46,37,850**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME HATHRAS (78)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004634	12 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	8,750
						Total of Vr no 12 - MIS:	8,750
	2 - MIS	First	Voted	No Objection	223003003 03 00	29 Maintenance	99,708
						Total of Vr no 2 - MIS:	99,708
	3 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	78,700
						03 Dearness Allowance	45,646
						55 House Rent Allowance	3,490
						Total of Vr no 3 - EST:	1,27,836
	3 - MIS	First	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	49,880
						Total of Vr no 3 - MIS:	49,880
	4 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,89,923
						03 Dearness Allowance	2,84,155
						55 House Rent Allowance	23,944
						Total of Vr no 4 - EST:	7,98,022
	4 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	41,295
						Total of Vr no 4 - MIS:	41,295

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102 Apprenticeship Training
Sub Head	03	apprentice training scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004634	13 - MIS	Second	Voted	No Objection	223003102 03 00	21 Scholarship and Stipend	42,000
						Total of Vr no 13 - MIS:	42,000
						Total of HATHRAS (78):	**11,67,491**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME JALAUN (24)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004634	13 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	61,275
						Total of Vr no 13 - EST:	61,275
	14 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	86,600
						Total of Vr no 14 - EST:	86,600
	15 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	31,186
						Total of Vr no 15 - EST:	31,186
	16 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	24,282
						Total of Vr no 16 - EST:	24,282
	17 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	18,500
						03 Dearness Allowance	10,508
						Total of Vr no 17 - EST:	29,008
	2 - MIS	First	Voted	No Objection	223003003 03 00	49 Medical Expenses	1,70,284
						Total of Vr no 2 - MIS:	1,70,284
	3 - MIS	First	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	4,106
						Total of Vr no 3 - MIS:	4,106
	4 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	1,35,767
						Total of Vr no 4 - MIS:	1,35,767
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,66,600
						03 Dearness Allowance	2,12,628
						55 House Rent Allowance	12,280
						Total of Vr no 6 - EST:	5,91,508
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,85,400
						03 Dearness Allowance	3,97,532
						55 House Rent Allowance	23,320
						Total of Vr no 7 - EST:	11,06,252
	7 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	13,500
						Total of Vr no 7 - MIS:	13,500
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,69,800
						03 Dearness Allowance	1,56,484
						55 House Rent Allowance	9,250
						Total of Vr no 8 - EST:	4,35,534
	8 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,14,808
						Total of Vr no 8 - MIS:	1,14,808
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	10,21,600
						03 Dearness Allowance	5,92,528
						55 House Rent Allowance	40,600
						Total of Vr no 9 - EST:	16,54,728

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MONTH OF ACCOUNT | **DECEMBER 2025** | **GRANT NO** | **69** | **Vocational Education Department**

TREASURY NAME | **JALAUN (24)**

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004634	9 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,14,808
						Total of Vr no 9 - MIS:	1,14,808
						Total of JALAUN (24):	**45,73,646**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME JAUNPUR (29)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004634	11 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	42,300
						03 Dearness Allowance	24,534
						Total of Vr no 11 - EST:	66,834
	12 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	2,020
						Total of Vr no 12 - EST:	71,615
	13 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	42,300
						03 Dearness Allowance	23,265
						55 House Rent Allowance	2,020
						Total of Vr no 13 - EST:	67,585
	14 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	11,280
						03 Dearness Allowance	6,204
						Total of Vr no 14 - EST:	17,484
	15 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	2,760
						Total of Vr no 15 - EST:	89,976
	16 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,800
						03 Dearness Allowance	3,732
						Total of Vr no 16 - EST:	7,532
	17 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	8,884
						03 Dearness Allowance	4,231
						55 House Rent Allowance	500
						Total of Vr no 17 - EST:	13,615
	18 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	60,400
						03 Dearness Allowance	30,200
						55 House Rent Allowance	1,870
						Total of Vr no 18 - EST:	92,470
	19 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,82,500
						03 Dearness Allowance	1,54,530
						55 House Rent Allowance	9,350
						Total of Vr no 19 - EST:	5,46,380
	21 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	35,162
						Total of Vr no 21 - MIS:	35,162
	22 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	44,493
						Total of Vr no 22 - MIS:	44,493
	23 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,49,764

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME JAUNPUR (29)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004634	23 - MIS					Total of Vr no 23 - MIS:	2,49,764
	24 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	31,600
						Total of Vr no 24 - MIS:	31,600
	25 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	2,950
						Total of Vr no 25 - MIS:	2,950
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	5,18,600
						03 Dearness Allowance	3,00,788
						55 House Rent Allowance	17,280
						Total of Vr no 5 - EST:	8,36,668
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	17,36,600
						03 Dearness Allowance	10,07,228
						55 House Rent Allowance	44,310
						Total of Vr no 6 - EST:	27,88,138
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,89,400
						03 Dearness Allowance	1,67,852
						55 House Rent Allowance	7,650
						Total of Vr no 7 - EST:	4,64,902
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	7,59,600
						03 Dearness Allowance	4,40,568
						55 House Rent Allowance	21,630
						Total of Vr no 8 - EST:	12,21,798
						Total of JAUNPUR (29):	**66,48,966**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME JHANSI (23)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	83,600
						03 Dearness Allowance	48,488
						55 House Rent Allowance	1,870
						Total of Vr no 1 - EST:	1,33,958
	10 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	49,390
						Total of Vr no 10 - MIS:	49,390
	11 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	36,680
						Total of Vr no 11 - MIS:	36,680
	12 - MIS	Second	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	49,990
						Total of Vr no 12 - MIS:	49,990
	13 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	9,044
						Total of Vr no 13 - EST:	9,044
	13 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	53,941
						Total of Vr no 13 - MIS:	53,941
	14 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,800
						03 Dearness Allowance	3,654
						Total of Vr no 14 - EST:	5,454
	14 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	25,402
						Total of Vr no 14 - MIS:	25,402
	15 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	46,014
						Total of Vr no 15 - MIS:	46,014
	16 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	66,998
						Total of Vr no 16 - MIS:	66,998
	17 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	69,400
						Total of Vr no 17 - MIS:	69,400
	18 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	2,99,062
						Total of Vr no 18 - MIS:	2,99,062
	19 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	50,004
						Total of Vr no 19 - MIS:	50,004
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	5,03,200
						03 Dearness Allowance	2,91,856
						06 Other Allowances	1,000
						55 House Rent Allowance	16,030
						Total of Vr no 2 - EST:	8,12,086
	20 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,28,500

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME JHANSI (23)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004634	20 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	74,530
						55 House Rent Allowance	9,660
						Total of Vr no 20 - EST:	2,12,690
	20 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	29,500
						Total of Vr no 20 - MIS:	29,500
	21 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,60,600
						03 Dearness Allowance	2,09,148
						55 House Rent Allowance	31,880
						Total of Vr no 21 - EST:	6,01,628
	21 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,14,809
						Total of Vr no 21 - MIS:	1,14,809
	22 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,07,900
						03 Dearness Allowance	3,52,582
						55 House Rent Allowance	16,300
						Total of Vr no 22 - EST:	9,76,782
	22 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,28,739
						Total of Vr no 22 - MIS:	2,28,739
	24 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,50,100
						03 Dearness Allowance	1,45,058
						55 House Rent Allowance	18,620
						Total of Vr no 24 - EST:	4,13,778
	24 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	16,778
						Total of Vr no 24 - MIS:	16,778
	25 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,90,300
						03 Dearness Allowance	3,42,374
						55 House Rent Allowance	38,780
						Total of Vr no 25 - EST:	9,71,454
	25 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	87,380
						Total of Vr no 25 - MIS:	87,380
	26 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	27,62,000
						03 Dearness Allowance	16,01,960
						06 Other Allowances	850
						55 House Rent Allowance	2,18,380
						Total of Vr no 26 - EST:	45,83,190
	26 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	50,000
						Total of Vr no 26 - MIS:	50,000
	28 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	83,600

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME JHANSI (23)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004634	28 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	48,488
						55 House Rent Allowance	1,870
						Total of Vr no 28 - EST:	1,33,958
	29 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,03,200
						03 Dearness Allowance	2,91,856
						06 Other Allowances	1,000
						55 House Rent Allowance	16,030
						Total of Vr no 29 - EST:	8,12,086
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,07,900
						03 Dearness Allowance	3,52,582
						55 House Rent Allowance	16,300
						Total of Vr no 3 - EST:	9,76,782
	30 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	43,031
						Total of Vr no 30 - MIS:	43,031
	31 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	18,759
						Total of Vr no 31 - MIS:	18,759
	32 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	6,905
						Total of Vr no 32 - MIS:	6,905
	33 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	64,395
						Total of Vr no 33 - MIS:	64,395
	34 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	3,540
						Total of Vr no 34 - MIS:	3,540
	35 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	4,998
						Total of Vr no 35 - MIS:	4,998
	36 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	44,320
						Total of Vr no 36 - MIS:	44,320
	37 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	35,280
						Total of Vr no 37 - MIS:	35,280
	38 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	32,110
						Total of Vr no 38 - MIS:	32,110
						Total of JHANSI (23):	**1,21,70,315**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,20,400
						03 Dearness Allowance	69,832
						55 House Rent Allowance	5,510
						Total of Vr no 1 - EST:	1,95,742
	1 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	4,248
						Total of Vr no 1 - MIS:	4,248
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,09,300
						03 Dearness Allowance	1,21,394
						55 House Rent Allowance	10,480
						Total of Vr no 11 - EST:	3,41,174
	12 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	9,950
						Total of Vr no 12 - MIS:	9,950
	13 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,40,158
						03 Dearness Allowance	1,39,292
						06 Other Allowances	40
						55 House Rent Allowance	8,360
						Total of Vr no 13 - EST:	3,87,850
	13 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	36,162
						Total of Vr no 13 - MIS:	36,162
	14 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,20,400
						03 Dearness Allowance	69,832
						55 House Rent Allowance	5,510
						Total of Vr no 14 - EST:	1,95,742
	14 - MIS	First	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	39,040
						Total of Vr no 14 - MIS:	39,040
	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	72,800
						03 Dearness Allowance	42,224
						55 House Rent Allowance	1,470
						Total of Vr no 15 - EST:	1,16,494
	15 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	61,568
						Total of Vr no 15 - MIS:	61,568
	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	16,980
						03 Dearness Allowance	8,243
						55 House Rent Allowance	472
						Total of Vr no 16 - EST:	25,695
	19 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	8,31,081
						03 Dearness Allowance	4,82,027
						06 Other Allowances	1,800

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004634	19 - EST	Second	Voted	No Objection	223003003 03 00	55 House Rent Allowance	36,860
						Total of Vr no 19 - EST:	13,51,768
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	72,800
						03 Dearness Allowance	42,224
						55 House Rent Allowance	1,470
						Total of Vr no 2 - EST:	1,16,494
	2 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	7,800
						Total of Vr no 2 - MIS:	7,800
	23 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	14,074
						Total of Vr no 23 - MIS:	14,074
	24 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	31,820
						Total of Vr no 24 - MIS:	31,820
	25 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	79,552
						Total of Vr no 25 - MIS:	79,552
	26 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,16,405
						Total of Vr no 26 - MIS:	1,16,405
	28 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,43,789
						Total of Vr no 28 - MIS:	1,43,789
	29 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,90,440
						Total of Vr no 29 - MIS:	1,90,440
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,05,900
						03 Dearness Allowance	1,19,422
						06 Other Allowances	40
						55 House Rent Allowance	6,340
						Total of Vr no 3 - EST:	3,31,702
	3 - MIS	First	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 3 - MIS:	10,000
	30 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,53,556
						Total of Vr no 30 - MIS:	1,53,556
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,09,300
						03 Dearness Allowance	1,21,394
						55 House Rent Allowance	10,480
						Total of Vr no 4 - EST:	3,41,174
	4 - MIS	First	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	24,900
						Total of Vr no 4 - MIS:	24,900

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TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004634	5 - MIS	First	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	41,680
						Total of Vr no 5 - MIS:	41,680
	6 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	53,585
						Total of Vr no 6 - MIS:	53,585
	7 - MIS	First	Voted	No Objection	223003003 03 00	29 Maintenance	74,610
						Total of Vr no 7 - MIS:	74,610
	8 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	1,20,510
						Total of Vr no 8 - MIS:	1,20,510
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	7,85,400
						03 Dearness Allowance	4,55,532
						06 Other Allowances	1,800
						55 House Rent Allowance	33,180
						Total of Vr no 9 - EST:	12,75,912
	9 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	1,63,877
						Total of Vr no 9 - MIS:	1,63,877
						Total of JYOTIBA FULLE NAGAR (86):	60,57,313

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME KANNAUJ (84)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004634	1 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	75,040
						Total of Vr no 1 - MIS:	75,040
	3 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	3,570
						Total of Vr no 3 - EST:	3,570
	5 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	13,209
						Total of Vr no 5 - MIS:	13,209
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,92,400
						03 Dearness Allowance	1,11,592
						55 House Rent Allowance	7,330
						Total of Vr no 8 - EST:	3,11,322
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,78,700
						03 Dearness Allowance	3,35,646
						55 House Rent Allowance	14,010
						Total of Vr no 9 - EST:	9,28,356
						Total of KANNAUJ (84):	13,31,497

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TREASURY NAME KANPUR DEHAT (62)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004634	12 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 12 - MIS:	45,000
	17 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	3,800
						Total of Vr no 17 - MIS:	3,800
	7 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	15,000
						Total of Vr no 7 - MIS:	15,000
	9 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	4,98,774
						Total of Vr no 9 - MIS:	4,98,774

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102 Apprenticeship Training
Sub Head	03	apprentice training scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004634	10 - MIS	Second	Voted	No Objection	223003102 03 00	21 Scholarship and Stipend	34,322
						Total of Vr no 10 - MIS:	34,322
						Total of KANPUR DEHAT (62):	**5,96,896**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004634	18 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	54,956
						Total of Vr no 18 - MIS:	54,956
	19 - MIS	First	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	43,100
						Total of Vr no 19 - MIS:	43,100
	20 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	1,19,160
						Total of Vr no 20 - MIS:	1,19,160
	21 - MIS	First	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	52,793
						Total of Vr no 21 - MIS:	52,793
	22 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 22 - MIS:	46,500
	23 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	23,520
						Total of Vr no 23 - MIS:	23,520
	24 - MIS	First	Voted	No Objection	223003003 03 00	13 Expenditure on Telephone	1,800
						Total of Vr no 24 - MIS:	1,800
	25 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	42,500
						Total of Vr no 25 - MIS:	42,500
	27 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	15,000
						Total of Vr no 27 - MIS:	15,000
	28 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	74,275
						Total of Vr no 28 - MIS:	74,275
	29 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	61,135
						Total of Vr no 29 - MIS:	61,135
	30 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,54,330
						Total of Vr no 30 - MIS:	1,54,330
	31 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	59,240
						Total of Vr no 31 - MIS:	59,240
	34 - MIS	Second	Voted	No Objection	223003003 03 00	05 Transfer Travelling Expenses	36,560
						Total of Vr no 34 - MIS:	36,560
	37 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,33,600
						03 Dearness Allowance	77,488
						55 House Rent Allowance	3,440
						Total of Vr no 37 - EST:	2,14,528
	38 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	7,64,200
						03 Dearness Allowance	4,43,236
						55 House Rent Allowance	16,780

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004634	38 - EST					Total of Vr no 38 - EST:	12,24,216
	42 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						55 House Rent Allowance	1,110
						Total of Vr no 42 - EST:	68,734
	43 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,04,600
						03 Dearness Allowance	2,34,668
						55 House Rent Allowance	12,970
						Total of Vr no 43 - EST:	6,52,238
	56 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	42,435
						Total of Vr no 56 - EST:	42,435
	57 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	7,776
						Total of Vr no 57 - EST:	7,776
	59 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	86,400
						03 Dearness Allowance	50,112
						55 House Rent Allowance	4,040
						Total of Vr no 59 - EST:	1,40,552
	59 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	17,460
						Total of Vr no 59 - MIS:	17,460
	60 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,53,700
						03 Dearness Allowance	3,21,146
						55 House Rent Allowance	40,720
						Total of Vr no 60 - EST:	9,15,566
	60 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	73,092
						Total of Vr no 60 - MIS:	73,092
	61 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,33,600
						03 Dearness Allowance	77,488
						55 House Rent Allowance	3,440
						Total of Vr no 61 - EST:	2,14,528
	61 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	59,101
						Total of Vr no 61 - MIS:	59,101
	62 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	7,64,200
						03 Dearness Allowance	4,43,236
						55 House Rent Allowance	16,780
						Total of Vr no 62 - EST:	12,24,216
	62 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,68,570
						Total of Vr no 62 - MIS:	1,68,570
	63 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	60,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004634	63 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	35,032
						55 House Rent Allowance	5,520
						Total of Vr no 63 - EST:	1,00,952
	63 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,11,820
						Total of Vr no 63 - MIS:	1,11,820
	64 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,87,600
						03 Dearness Allowance	1,08,808
						55 House Rent Allowance	14,580
						Total of Vr no 64 - EST:	3,10,988
	64 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	54,828
						Total of Vr no 64 - MIS:	54,828
	65 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	16,87,800
						03 Dearness Allowance	9,78,924
						06 Other Allowances	1,080
						55 House Rent Allowance	1,10,040
						Total of Vr no 65 - EST:	27,77,844
	65 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	69,990
						Total of Vr no 65 - MIS:	69,990
	66 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	52,26,000
						03 Dearness Allowance	30,31,080
						06 Other Allowances	2,120
						55 House Rent Allowance	4,28,580
						Total of Vr no 66 - EST:	86,87,780
	66 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	54,868
						Total of Vr no 66 - MIS:	54,868
	67 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,23,800
						03 Dearness Allowance	71,804
						06 Other Allowances	20
						55 House Rent Allowance	9,240
						Total of Vr no 67 - EST:	2,04,864
	67 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,06,101
						Total of Vr no 67 - MIS:	1,06,101
	68 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	12,54,200
						03 Dearness Allowance	7,27,436
						55 House Rent Allowance	1,12,180
						Total of Vr no 68 - EST:	20,93,816
	68 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	49,280

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004634	68 - MIS					Total of Vr no 68 - MIS:	49,280
	69 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,74,400
						03 Dearness Allowance	1,01,152
						55 House Rent Allowance	4,040
						Total of Vr no 69 - EST:	2,79,592
	69 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,37,138
						Total of Vr no 69 - MIS:	1,37,138
	70 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,18,600
						03 Dearness Allowance	2,42,788
						55 House Rent Allowance	38,560
						Total of Vr no 70 - EST:	6,99,948
	70 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	1,49,691
						Total of Vr no 70 - MIS:	1,49,691
	71 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	60,000
						Total of Vr no 71 - MIS:	60,000
	82 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						55 House Rent Allowance	1,110
						Total of Vr no 82 - EST:	68,734
	83 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,36,600
						03 Dearness Allowance	2,53,228
						55 House Rent Allowance	14,080
						Total of Vr no 83 - EST:	7,03,908
						Total of KANPUR NAGAR (20):	**2,25,30,023**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004634	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,74,400
						03 Dearness Allowance	1,01,152
						55 House Rent Allowance	1,470
						Total of Vr no 5 - EST:	2,77,022
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,45,600
						03 Dearness Allowance	2,00,448
						55 House Rent Allowance	16,960
						Total of Vr no 6 - EST:	5,63,008
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,45,600
						03 Dearness Allowance	2,00,448
						55 House Rent Allowance	16,960
						Total of Vr no 7 - EST:	5,63,008
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,78,755
						03 Dearness Allowance	1,03,678
						55 House Rent Allowance	1,470
						Total of Vr no 8 - EST:	2,83,903
						Total of KANSHIRAM NAGAR (88):	**16,86,941**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME KAUSHAMBI (82)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004634	1 - CON	First	Voted	No Objection	223003003 03 00	02 Wages	7,700
						Total of Vr no 1 - CON:	7,700
	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,62,900
						03 Dearness Allowance	1,52,482
						55 House Rent Allowance	6,740
						Total of Vr no 1 - EST:	4,22,122
	10 - TA	Second	Voted	No Objection	223003003 03 00	04 Travelling Allowance	2,004
						Total of Vr no 10 - TA:	2,004
	11 - TA	Second	Voted	No Objection	223003003 03 00	04 Travelling Allowance	4,584
						Total of Vr no 11 - TA:	4,584
	12 - TA	Second	Voted	No Objection	223003003 03 00	04 Travelling Allowance	4,584
						Total of Vr no 12 - TA:	4,584
	13 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	1,95,018
						Total of Vr no 13 - MIS:	1,95,018
	14 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	71,148
						Total of Vr no 14 - MIS:	71,148
	16 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	86,730
						Total of Vr no 16 - MIS:	86,730
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	7,59,100
						03 Dearness Allowance	4,40,278
						55 House Rent Allowance	21,590
						Total of Vr no 2 - EST:	12,20,968
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	1,840
						Total of Vr no 3 - EST:	95,460
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,62,900
						03 Dearness Allowance	1,52,482
						55 House Rent Allowance	6,740
						Total of Vr no 6 - EST:	4,22,122
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	8,21,500
						03 Dearness Allowance	4,75,890
						55 House Rent Allowance	21,660
						Total of Vr no 7 - EST:	13,19,050
						Total of KAUSHAMBI (82):	**38,51,490**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME KHERI (48)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,51,223
						03 Dearness Allowance	1,45,710
						55 House Rent Allowance	9,510
						Total of Vr no 1 - EST:	4,06,443
	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,91,705
						Total of Vr no 1 - MIS:	1,91,705
	10 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	18,781
						Total of Vr no 10 - EST:	18,781
	10 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	14,425
						Total of Vr no 10 - MIS:	14,425
	11 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	18,243
						Total of Vr no 11 - EST:	18,243
	11 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	57,661
						Total of Vr no 11 - MIS:	57,661
	12 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	54,555
						Total of Vr no 12 - EST:	54,555
	12 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	39,699
						Total of Vr no 12 - MIS:	39,699
	13 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	31,129
						Total of Vr no 13 - EST:	31,129
	14 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,65,000
						03 Dearness Allowance	1,53,700
						55 House Rent Allowance	9,020
						Total of Vr no 14 - EST:	4,27,720
	14 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,68,674
						Total of Vr no 14 - MIS:	1,68,674
	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,85,016
						03 Dearness Allowance	1,64,729
						55 House Rent Allowance	9,283
						Total of Vr no 15 - EST:	4,59,028
	15 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,36,101
						Total of Vr no 15 - MIS:	1,36,101
	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,18,600
						03 Dearness Allowance	1,84,788
						55 House Rent Allowance	12,060
						Total of Vr no 16 - EST:	5,15,448

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME KHERI (48)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004634	16 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,14,274
						Total of Vr no 16 - MIS:	1,14,274
	17 - CON	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	38,649
						Total of Vr no 17 - CON:	38,649
	17 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,77,100
						03 Dearness Allowance	2,18,718
						55 House Rent Allowance	12,860
						Total of Vr no 17 - EST:	6,08,678
	18 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,46,000
						03 Dearness Allowance	3,74,100
						55 House Rent Allowance	20,040
						Total of Vr no 18 - EST:	10,40,140
	18 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	5,000
						Total of Vr no 18 - MIS:	5,000
	19 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	34,900
						03 Dearness Allowance	20,242
						55 House Rent Allowance	1,110
						Total of Vr no 19 - EST:	56,252
	19 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	5,000
						Total of Vr no 19 - MIS:	5,000
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	18,271
						03 Dearness Allowance	10,049
						55 House Rent Allowance	692
						Total of Vr no 2 - EST:	29,012
	2 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	5,000
						Total of Vr no 2 - MIS:	5,000
	20 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	8,29,958
						03 Dearness Allowance	4,81,376
						55 House Rent Allowance	36,515
						Total of Vr no 20 - EST:	13,47,849
	20 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	47,727
						Total of Vr no 20 - MIS:	47,727
	21 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,36,000
						03 Dearness Allowance	3,10,880
						55 House Rent Allowance	12,720
						Total of Vr no 21 - EST:	8,59,600
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,60,358
						03 Dearness Allowance	1,43,196
						55 House Rent Allowance	8,558

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME KHERI (48)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004634	3 - EST					Total of Vr no 3 - EST:	4,12,112
	3 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	5,000
						Total of Vr no 3 - MIS:	5,000
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	73,084
						03 Dearness Allowance	41,258
						55 House Rent Allowance	4,170
						Total of Vr no 4 - EST:	1,18,512
	4 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	5,000
						Total of Vr no 4 - MIS:	5,000
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,20,100
						03 Dearness Allowance	1,27,658
						55 House Rent Allowance	7,680
						Total of Vr no 5 - EST:	3,55,438
	5 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	23,784
						Total of Vr no 5 - MIS:	23,784
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	34,900
						03 Dearness Allowance	20,242
						55 House Rent Allowance	1,110
						Total of Vr no 6 - EST:	56,252
	7 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	48,240
						Total of Vr no 7 - EST:	48,240
	8 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	3,141
						Total of Vr no 8 - EST:	3,141
	8 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	44,669
						Total of Vr no 8 - MIS:	44,669
	9 - CON	Second	Voted	No Objection	223003003 03 00	02 Wages	60,529
						Total of Vr no 9 - CON:	60,529
	9 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	66,007
						Total of Vr no 9 - EST:	66,007

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102 Apprenticeship Training
Sub Head	03	apprentice training scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004634	13 - MIS	Second	Voted	No Objection	223003102 03 00	21 Scholarship and Stipend	75,342
						Total of Vr no 13 - MIS:	75,342

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	69	Vocational Education Department

TREASURY NAME	KHERI (48)

Total of KHERI (48):	79,70,819

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME LALITPUR (58)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	26,652
						03 Dearness Allowance	14,702
						55 House Rent Allowance	150
						Total of Vr no 1 - EST:	41,504
	10 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	69,060
						Total of Vr no 10 - MIS:	69,060
	11 - MIS	First	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	44,836
						Total of Vr no 11 - MIS:	44,836
	12 - MIS	First	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	24,500
						Total of Vr no 12 - MIS:	24,500
	13 - MIS	First	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	2,196
						Total of Vr no 13 - MIS:	2,196
	14 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	1,68,191
						Total of Vr no 14 - MIS:	1,68,191
	16 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	32,250
						Total of Vr no 16 - MIS:	32,250
	17 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	43,000
						Total of Vr no 17 - MIS:	43,000
	18 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,14,808
						Total of Vr no 18 - MIS:	1,14,808
	19 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	30,000
						Total of Vr no 19 - MIS:	30,000
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	54,814
						03 Dearness Allowance	30,204
						Total of Vr no 2 - EST:	85,018
	20 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	24,640
						Total of Vr no 20 - MIS:	24,640
	21 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	2,000
						Total of Vr no 21 - MIS:	2,000
	22 - MIS	Second	Voted	No Objection	223003003 03 00	13 Expenditure on Telephone	5,306
						Total of Vr no 22 - MIS:	5,306
	23 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	7,229
						Total of Vr no 23 - MIS:	7,229
	24 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/	1,980

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME LALITPUR (58)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004634	24 - MIS	Second	Voted	No Objection	223003003 03 00	Purchase of related Stationary	
						Total of Vr no 24 - MIS:	1,980
	3 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	80,500
						03 Dearness Allowance	46,690
						55 House Rent Allowance	1,470
						Total of Vr no 3 - EST:	1,28,660
	4 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	7,02,474
						03 Dearness Allowance	4,07,435
						55 House Rent Allowance	10,335
						Total of Vr no 4 - EST:	11,20,244
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,26,400
						03 Dearness Allowance	3,63,312
						55 House Rent Allowance	17,670
						Total of Vr no 5 - EST:	10,07,382
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	83,600
						03 Dearness Allowance	48,488
						55 House Rent Allowance	1,870
						Total of Vr no 6 - EST:	1,33,958
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,73,400
						03 Dearness Allowance	3,32,572
						55 House Rent Allowance	11,250
						Total of Vr no 7 - EST:	9,17,222
	7 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	9,040
						Total of Vr no 7 - MIS:	9,040
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,25,500
						03 Dearness Allowance	72,790
						55 House Rent Allowance	1,110
						Total of Vr no 8 - EST:	1,99,400
	8 - MIS	First	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	24,500
						Total of Vr no 8 - MIS:	24,500
	9 - MIS	First	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	49,997
						Total of Vr no 9 - MIS:	49,997
						Total of LALITPUR (58):	**42,86,921**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME LUCKNOW (43)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004634	1 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	7,960
						Total of Vr no 1 - MIS:	7,960
	11 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,39,089
						Total of Vr no 11 - MIS:	1,39,089
	17 - MIS	First	Voted	No Objection	223003003 03 00	44 Travelling and other related Expenses for Training	6,97,380
						Total of Vr no 17 - MIS:	6,97,380
	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	80,257
						Total of Vr no 2 - MIS:	80,257
	20 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,08,900
						03 Dearness Allowance	1,21,162
						06 Other Allowances	40
						55 House Rent Allowance	16,620
						Total of Vr no 20 - EST:	3,46,722
	21 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,40,000
						03 Dearness Allowance	2,55,200
						06 Other Allowances	40
						55 House Rent Allowance	33,680
						Total of Vr no 21 - EST:	7,28,920
	23 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	27,600
						03 Dearness Allowance	16,008
						Total of Vr no 23 - EST:	43,608
	24 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	85,300
						03 Dearness Allowance	49,474
						55 House Rent Allowance	8,020
						Total of Vr no 24 - EST:	1,42,794
	25 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,05,600
						03 Dearness Allowance	1,19,248
						55 House Rent Allowance	19,340
						Total of Vr no 25 - EST:	3,44,188
	26 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	81,800
						03 Dearness Allowance	47,444
						06 Other Allowances	80
						Total of Vr no 26 - EST:	1,29,324
	27 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	11,71,200
						03 Dearness Allowance	6,79,296
						06 Other Allowances	260
						55 House Rent Allowance	83,720
						Total of Vr no 27 - EST:	19,34,476

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME LUCKNOW (43)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004634	28 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,02,600
						03 Dearness Allowance	1,17,508
						06 Other Allowances	200
						55 House Rent Allowance	15,500
						Total of Vr no 28 - EST:	3,35,808
	29 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	7,66,600
						03 Dearness Allowance	4,44,628
						06 Other Allowances	240
						55 House Rent Allowance	53,900
						Total of Vr no 29 - EST:	12,65,368
	3 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	32,900
						Total of Vr no 3 - MIS:	32,900
	30 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,97,785
						03 Dearness Allowance	2,88,086
						55 House Rent Allowance	39,640
						Total of Vr no 30 - EST:	8,25,511
	31 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	14,48,890
						03 Dearness Allowance	8,38,738
						06 Other Allowances	140
						55 House Rent Allowance	1,22,140
						Total of Vr no 31 - EST:	24,09,908
	32 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	44,38,606
						03 Dearness Allowance	25,74,392
						06 Other Allowances	3,360
						55 House Rent Allowance	3,53,008
						Total of Vr no 32 - EST:	73,69,366
	33 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	10,52,500
						03 Dearness Allowance	6,10,450
						55 House Rent Allowance	99,420
						Total of Vr no 33 - EST:	17,62,370
	34 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,68,600
						03 Dearness Allowance	97,788
						55 House Rent Allowance	11,920
						Total of Vr no 34 - EST:	2,78,308
	35 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	7,080
						Total of Vr no 35 - EST:	7,080
	54 - MIS	Second	Voted	No Objection	223003003 03 00	13 Expenditure on Telephone	26,878
						Total of Vr no 54 - MIS:	26,878
	55 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	45,000

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME LUCKNOW (43)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004634	55 - MIS					Total of Vr no 55 - MIS:	45,000
	56 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	63,193
						Total of Vr no 56 - MIS:	63,193
	57 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	90,270
						Total of Vr no 57 - MIS:	90,270
	58 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	70,000
						Total of Vr no 58 - MIS:	70,000
	59 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	34,998
						Total of Vr no 59 - MIS:	34,998
	60 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	12,320
						Total of Vr no 60 - MIS:	12,320

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102 Apprenticeship Training
Sub Head	03	apprentice training scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004634	22 - EST	Second	Voted	No Objection	223003102 03 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						55 House Rent Allowance	4,040
						Total of Vr no 22 - EST:	63,448
						Total of LUCKNOW (43):	**1,92,87,444**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004636	41 - MIS	Second	Voted	No Objection	223003001 03 00	02 Not Available	81,024
						Total of Vr no 41 - MIS:	81,024
	42 - MIS	Second	Voted	No Objection	223003001 03 00	02 Not Available	45,000
						Total of Vr no 42 - MIS:	45,000

Sub Head	03	Operation of Training Division of Directorate of Training and Service Planning	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004636	1 - EST	First	Voted	No Objection	223003001 03 00	01 Pay	5,000
						03 Dearness Allowance	2,900
						Total of Vr no 1 - EST:	7,900
	20 - MIS	Second	Voted	No Objection	223003001 03 00	04 Travelling Allowance	14,223
						Total of Vr no 20 - MIS:	14,223
	21 - TA	Second	Voted	No Objection	223003001 03 00	04 Travelling Allowance	9,068
						Total of Vr no 21 - TA:	9,068
	22 - TA	Second	Voted	No Objection	223003001 03 00	04 Travelling Allowance	33,018
						Total of Vr no 22 - TA:	33,018
	27 - MIS	Second	Voted	No Objection	223003001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,782
						Total of Vr no 27 - MIS:	12,782
	28 - MIS	Second	Voted	No Objection	223003001 03 00	13 Expenditure on Telephone	15,572
						Total of Vr no 28 - MIS:	15,572
	3 - MIS	First	Voted	No Objection	223003001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	92,000
						Total of Vr no 3 - MIS:	92,000
	35 - MIS	Second	Voted	No Objection	223003001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	92,000
						Total of Vr no 35 - MIS:	92,000
	36 - MIS	Second	Voted	No Objection	223003001 03 00	29 Maintenance	35,900
						Total of Vr no 36 - MIS:	35,900
	37 - MIS	Second	Voted	No Objection	223003001 03 00	42 Other Expense	35,400
						Total of Vr no 37 - MIS:	35,400
	4 - MIS	First	Voted	No Objection	223003001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,110
						Total of Vr no 4 - MIS:	23,110
	40 - MIS	Second	Voted	No Objection	223003001 03 00	42 Other Expense	1,54,820
						Total of Vr no 40 - MIS:	1,54,820
	43 - MIS	Second	Voted	No Objection	223003001 03 00	42 Other Expense	81,500
						Total of Vr no 43 - MIS:	81,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	001 Direction and Administration
Sub Head	03	Operation of Training Division of Directorate of Training and Service Planning	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004636	44 - MIS	Second	Voted	No Objection	223003001 03 00	42 Other Expense	92,400
						Total of Vr no 44 - MIS:	92,400
	5 - MIS	First	Voted	No Objection	223003001 03 00	05 Transfer Travelling Expenses	51,220
						Total of Vr no 5 - MIS:	51,220
	6 - EST	Second	Voted	No Objection	223003001 03 00	01 Pay	25,69,329
						03 Dearness Allowance	14,90,211
						06 Other Allowances	180
						55 House Rent Allowance	1,80,480
						Total of Vr no 6 - EST:	42,40,200
	6 - TA	First	Voted	No Objection	223003001 03 00	04 Travelling Allowance	1,150
						Total of Vr no 6 - TA:	1,150
	7 - EST	Second	Voted	No Objection	223003001 03 00	01 Pay	14,10,991
						03 Dearness Allowance	8,19,535
						06 Other Allowances	60
						55 House Rent Allowance	1,30,340
						Total of Vr no 7 - EST:	23,60,926
	7 - MIS	First	Voted	No Objection	223003001 03 00	05 Transfer Travelling Expenses	28,510
						Total of Vr no 7 - MIS:	28,510
	8 - TA	First	Voted	No Objection	223003001 03 00	04 Travelling Allowance	4,676
						Total of Vr no 8 - TA:	4,676

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004636	12 - MIS	First	Voted	No Objection	223003003 03 00	09 Electrical Dues	7,50,00,000
						Total of Vr no 12 - MIS:	7,50,00,000
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						Total of Vr no 9 - EST:	34,286

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102 Apprenticeship Training
Sub Head	03	apprentice training scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102 Apprenticeship Training
Sub Head	03	apprentice training scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004636	8 - EST	Second	Voted	No Objection	223003102 03 00	01 Pay	1,60,519
						03 Dearness Allowance	93,101
						55 House Rent Allowance	13,600
						Total of Vr no 8 - EST:	2,67,220

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	203 Employment Building
Sub Head	05	Building construction of government industrial training institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004636	3 - MIS	Second	Voted	No Objection	425000203 05 00	24 Major Construction Works	1,06,31,500
						Total of Vr no 3 - MIS:	1,06,31,500
	5 - MIS	Second	Voted	No Objection	425000203 05 00	24 Major Construction Works	4,96,00,000
						Total of Vr no 5 - MIS:	4,96,00,000
	6 - MIS	Second	Voted	No Objection	425000203 05 00	24 Major Construction Works	75,72,000
						Total of Vr no 6 - MIS:	75,72,000
	7 - MIS	Second	Voted	No Objection	425000203 05 00	24 Major Construction Works	80,00,000
						Total of Vr no 7 - MIS:	80,00,000
	8 - MIS	Second	Voted	No Objection	425000203 05 00	24 Major Construction Works	4,38,16,000
						Total of Vr no 8 - MIS:	4,38,16,000

Sub Head	13	Strengthening and renovation of Training and Employment Directorate building	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004636	4 - MIS	Second	Voted	No Objection	425000203 13 00	24 Major Construction Works	59,07,000
						Total of Vr no 4 - MIS:	59,07,000
						Total of LUCKNOW-2 (60):	**20,83,40,405**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004634	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	30,000
						Total of Vr no 1 - MIS:	30,000
	12 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	15,813
						Total of Vr no 12 - EST:	15,813
	17 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	30,438
						Total of Vr no 17 - EST:	30,438
	19 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	5,413
						Total of Vr no 19 - EST:	5,413
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,38,200
						03 Dearness Allowance	1,96,156
						55 House Rent Allowance	7,730
						Total of Vr no 5 - EST:	5,42,086
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,46,500
						03 Dearness Allowance	1,42,970
						55 House Rent Allowance	4,020
						Total of Vr no 6 - EST:	3,93,490
						Total of MAHARAJGANJ (70):	**10,17,240**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME MAHOBA (71)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004634	1 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	2,92,065
						Total of Vr no 1 - MIS:	2,92,065
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	38,200
						03 Dearness Allowance	21,583
						Total of Vr no 2 - EST:	59,783
	2 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	83,592
						Total of Vr no 2 - MIS:	83,592
	3 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,03,400
						03 Dearness Allowance	2,91,972
						06 Other Allowances	1,000
						55 House Rent Allowance	14,670
						Total of Vr no 3 - EST:	8,11,042
	3 - MIS	Second	Voted	No Objection	223003003 03 00	17 Rent, Surcharge and Tax-ownership	1,09,596
						Total of Vr no 3 - MIS:	1,09,596
	4 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						55 House Rent Allowance	980
						Total of Vr no 4 - EST:	58,492
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,66,500
						03 Dearness Allowance	2,12,570
						55 House Rent Allowance	4,820
						Total of Vr no 5 - EST:	5,83,890
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,49,700
						03 Dearness Allowance	3,76,826
						55 House Rent Allowance	11,300
						Total of Vr no 6 - EST:	10,37,826
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	43,600
						03 Dearness Allowance	25,288
						55 House Rent Allowance	2,020
						Total of Vr no 7 - EST:	70,908
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,63,700
						03 Dearness Allowance	3,26,946
						55 House Rent Allowance	7,220
						Total of Vr no 8 - EST:	8,97,866
						Total of MAHOBA (71):	**40,05,060**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME MAINPURI (09)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,61,344
						03 Dearness Allowance	1,52,598
						55 House Rent Allowance	10,660
						Total of Vr no 1 - EST:	4,24,602
	1 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	1,21,887
						Total of Vr no 1 - MIS:	1,21,887
	10 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	7,78,600
						03 Dearness Allowance	4,51,588
						55 House Rent Allowance	38,550
						Total of Vr no 10 - EST:	12,68,738
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,18,100
						03 Dearness Allowance	1,84,498
						55 House Rent Allowance	11,480
						Total of Vr no 11 - EST:	5,14,078
	11 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	49,280
						Total of Vr no 11 - MIS:	49,280
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	7,78,600
						03 Dearness Allowance	4,51,588
						55 House Rent Allowance	38,550
						Total of Vr no 2 - EST:	12,68,738
	2 - MIS	First	Voted	No Objection	223003003 03 00	29 Maintenance	1,00,736
						Total of Vr no 2 - MIS:	1,00,736
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,18,100
						03 Dearness Allowance	1,84,498
						55 House Rent Allowance	11,480
						Total of Vr no 3 - EST:	5,14,078
	3 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	98,000
						Total of Vr no 3 - MIS:	98,000
	4 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	89,730
						Total of Vr no 4 - MIS:	89,730
	5 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	72,400
						Total of Vr no 5 - MIS:	72,400
	6 - MIS	First	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	23,515
						Total of Vr no 6 - MIS:	23,515
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	12,561
						03 Dearness Allowance	7,285
						55 House Rent Allowance	718

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME MAINPURI (09)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004634	7 - EST					Total of Vr no 7 - EST:	20,564
	7 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	3,19,933
						Total of Vr no 7 - MIS:	3,19,933
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	10,277
						03 Dearness Allowance	5,960
						55 House Rent Allowance	289
						Total of Vr no 8 - EST:	16,526
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,61,344
						03 Dearness Allowance	1,52,598
						55 House Rent Allowance	10,660
						Total of Vr no 9 - EST:	4,24,602
						Total of MAINPURI (09):	**53,27,407**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME MATHURA (07)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004634	1 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	1,78,803
						Total of Vr no 1 - EST:	1,78,803
	1 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	72,240
						Total of Vr no 1 - MIS:	72,240
	11 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	30,000
						Total of Vr no 11 - MIS:	30,000
	14 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	2,981
						Total of Vr no 14 - EST:	2,981
	17 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	20,33,177
						03 Dearness Allowance	11,78,779
						55 House Rent Allowance	90,506
						Total of Vr no 17 - EST:	33,02,462
	19 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,73,000
						03 Dearness Allowance	2,16,340
						55 House Rent Allowance	10,580
						Total of Vr no 19 - EST:	5,99,920
	2 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	36,765
						Total of Vr no 2 - EST:	36,765
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	20,22,900
						03 Dearness Allowance	11,72,818
						55 House Rent Allowance	89,920
						Total of Vr no 7 - EST:	32,85,638
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,89,800
						03 Dearness Allowance	2,26,084
						55 House Rent Allowance	10,580
						Total of Vr no 8 - EST:	6,26,464
						Total of MATHURA (07):	**81,35,273**

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TREASURY NAME MAU (66)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,88,800
						03 Dearness Allowance	1,12,404
						Total of Vr no 1 - EST:	3,01,204
	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	29,132
						Total of Vr no 1 - MIS:	29,132
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,16,000
						03 Dearness Allowance	2,43,310
						55 House Rent Allowance	4,040
						Total of Vr no 2 - EST:	6,63,350
	2 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	81,218
						Total of Vr no 2 - MIS:	81,218
						Total of MAU (66):	**10,74,904**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME MEERUT (04)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	8,86,200
						03 Dearness Allowance	5,13,996
						06 Other Allowances	1,000
						55 House Rent Allowance	73,320
						Total of Vr no 1 - EST:	14,74,516
	1 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	24,080
						Total of Vr no 1 - MIS:	24,080
	10 - CON	Second	Voted	No Objection	223003003 03 00	02 Wages	26,860
						Total of Vr no 10 - CON:	26,860
	11 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	30,000
						Total of Vr no 11 - MIS:	30,000
	13 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	2,06,163
						Total of Vr no 13 - MIS:	2,06,163
	14 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,92,400
						03 Dearness Allowance	2,13,204
						55 House Rent Allowance	36,360
						Total of Vr no 14 - EST:	6,41,964
	15 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	2,616
						Total of Vr no 15 - EST:	2,616
	16 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	3,924
						Total of Vr no 16 - EST:	3,924
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,13,800
						03 Dearness Allowance	1,24,004
						55 House Rent Allowance	15,540
						Total of Vr no 2 - EST:	3,53,344
	23 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	2,74,109
						Total of Vr no 23 - MIS:	2,74,109
	24 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	71,140
						Total of Vr no 24 - MIS:	71,140
	25 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	37,000
						Total of Vr no 25 - MIS:	37,000
	26 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	2,37,645
						Total of Vr no 26 - MIS:	2,37,645
	27 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	75,746
						Total of Vr no 27 - MIS:	75,746
	28 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	20,417
						03 Dearness Allowance	11,229

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME MEERUT (04)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004634	28 - EST	Second	Voted	No Objection	223003003 03 00	55 House Rent Allowance	1,922
						Total of Vr no 28 - EST:	33,568
	29 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,60,115
						Total of Vr no 29 - MIS:	1,60,115
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,82,000
						03 Dearness Allowance	1,05,560
						55 House Rent Allowance	11,920
						Total of Vr no 3 - EST:	2,99,480
	30 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	32,565
						Total of Vr no 30 - MIS:	32,565
	31 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	44,510
						Total of Vr no 31 - MIS:	44,510
	32 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	46,015
						Total of Vr no 32 - MIS:	46,015
	33 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	48,000
						Total of Vr no 33 - MIS:	48,000
	34 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	2,19,808
						Total of Vr no 34 - MIS:	2,19,808
	35 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	36,97,739
						03 Dearness Allowance	21,44,689
						06 Other Allowances	3,800
						55 House Rent Allowance	2,94,976
						Total of Vr no 35 - EST:	61,41,204
	35 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,60,355
						Total of Vr no 35 - MIS:	1,60,355
	36 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	2,400
						Total of Vr no 36 - EST:	38,898
	36 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	30,000
						Total of Vr no 36 - MIS:	30,000
	37 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,63,200
						03 Dearness Allowance	1,52,656
						55 House Rent Allowance	22,560
						Total of Vr no 37 - EST:	4,38,416
	38 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,77,300
						03 Dearness Allowance	1,60,834

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME MEERUT (04)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004634	38 - EST	Second	Voted	No Objection	223003003 03 00	55 House Rent Allowance	18,480
						Total of Vr no 38 - EST:	4,56,614
	39 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,82,000
						03 Dearness Allowance	1,05,560
						55 House Rent Allowance	11,920
						Total of Vr no 39 - EST:	2,99,480
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,64,200
						03 Dearness Allowance	2,69,236
						55 House Rent Allowance	42,800
						Total of Vr no 4 - EST:	7,76,236
	40 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,64,200
						03 Dearness Allowance	2,69,236
						55 House Rent Allowance	42,800
						Total of Vr no 40 - EST:	7,76,236
	41 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,13,800
						03 Dearness Allowance	1,24,004
						55 House Rent Allowance	15,540
						Total of Vr no 41 - EST:	3,53,344
	42 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	8,86,200
						03 Dearness Allowance	5,13,996
						06 Other Allowances	1,000
						55 House Rent Allowance	73,320
						Total of Vr no 42 - EST:	14,74,516
	43 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,97,100
						03 Dearness Allowance	1,14,318
						06 Other Allowances	1,000
						55 House Rent Allowance	10,320
						Total of Vr no 43 - EST:	3,22,738
	45 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	17,96,100
						03 Dearness Allowance	10,41,738
						06 Other Allowances	36
						55 House Rent Allowance	1,24,560
						Total of Vr no 45 - EST:	29,62,434
	46 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	9,94,400
						03 Dearness Allowance	5,76,752
						06 Other Allowances	3,000
						55 House Rent Allowance	93,680
						Total of Vr no 46 - EST:	16,67,832
	47 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,45,200
						03 Dearness Allowance	2,00,216

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TREASURY NAME MEERUT (04)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004634	47 - EST	Second	Voted	No Objection	223003003 03 00	55 House Rent Allowance	24,920
						Total of Vr no 47 - EST:	5,70,336
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	9,94,400
						03 Dearness Allowance	5,76,752
						06 Other Allowances	3,000
						55 House Rent Allowance	93,680
						Total of Vr no 5 - EST:	16,67,832
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,77,300
						03 Dearness Allowance	1,60,834
						55 House Rent Allowance	18,480
						Total of Vr no 6 - EST:	4,56,614
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,97,100
						03 Dearness Allowance	1,14,318
						06 Other Allowances	1,000
						55 House Rent Allowance	10,320
						Total of Vr no 7 - EST:	3,22,738
	7 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	60,000
						Total of Vr no 7 - MIS:	60,000
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,49,995
						03 Dearness Allowance	2,00,216
						55 House Rent Allowance	24,920
						Total of Vr no 8 - EST:	5,75,131
	8 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,98,825
						Total of Vr no 8 - MIS:	2,98,825
	9 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	85,000
						Total of Vr no 9 - MIS:	85,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102 Apprenticeship Training
Sub Head	03	apprentice training scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004634	44 - EST	Second	Voted	No Objection	223003102 03 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						55 House Rent Allowance	5,520
						Total of Vr no 44 - EST:	95,422
						Total of MEERUT (04):	**2,43,73,369**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME MIRZAPUR (28)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004634	10 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	4,041
						Total of Vr no 10 - EST:	4,041
	10 - MIS	First	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	23,077
						Total of Vr no 10 - MIS:	23,077
	11 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	82,760
						Total of Vr no 11 - MIS:	82,760
	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	43,600
						03 Dearness Allowance	25,288
						55 House Rent Allowance	2,020
						Total of Vr no 12 - EST:	70,908
	12 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	39,405
						Total of Vr no 12 - MIS:	39,405
	13 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,72,900
						03 Dearness Allowance	1,00,282
						55 House Rent Allowance	6,590
						Total of Vr no 13 - EST:	2,79,772
	13 - MIS	First	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	6,550
						Total of Vr no 13 - MIS:	6,550
	14 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	8,65,800
						03 Dearness Allowance	5,02,164
						55 House Rent Allowance	28,390
						Total of Vr no 14 - EST:	13,96,354
	14 - MIS	First	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	49,800
						Total of Vr no 14 - MIS:	49,800
	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	83,600
						03 Dearness Allowance	48,488
						55 House Rent Allowance	1,870
						Total of Vr no 15 - EST:	1,33,958
	15 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	74,500
						Total of Vr no 15 - MIS:	74,500
	16 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	74,490
						Total of Vr no 16 - MIS:	74,490
	17 - CON	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	6,075
						Total of Vr no 17 - CON:	6,075
	17 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	11,09,300
						03 Dearness Allowance	6,46,120
						55 House Rent Allowance	41,340

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME MIRZAPUR (28)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004634	17 - EST					Total of Vr no 17 - EST:	17,96,760
	18 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	23,31,187
						03 Dearness Allowance	13,52,089
						06 Other Allowances	1,000
						55 House Rent Allowance	1,03,052
						Total of Vr no 18 - EST:	37,87,328
	18 - MIS	First	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	5,460
						Total of Vr no 18 - MIS:	5,460
	19 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	47,985
						Total of Vr no 19 - MIS:	47,985
	20 - CON	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	18,800
						Total of Vr no 20 - CON:	18,800
	21 - MIS	First	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	29,998
						Total of Vr no 21 - MIS:	29,998
	22 - MIS	First	Voted	No Objection	223003003 03 00	29 Maintenance	1,29,004
						Total of Vr no 22 - MIS:	1,29,004
	23 - MIS	First	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	17,540
						Total of Vr no 23 - MIS:	17,540
	24 - MIS	First	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	48,304
						Total of Vr no 24 - MIS:	48,304
	25 - CON	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	86,240
						Total of Vr no 25 - CON:	86,240
	26 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	17,228
						Total of Vr no 26 - MIS:	17,228
	27 - MIS	First	Voted	No Objection	223003003 03 00	44 Travelling and other related Expenses for Training	2,98,800
						Total of Vr no 27 - MIS:	2,98,800
	3 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	2,946
						Total of Vr no 3 - EST:	2,946
	32 - CON	First	Voted	No Objection	223003003 03 00	02 Wages	7,600
						Total of Vr no 32 - CON:	7,600
	33 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	11,450
						Total of Vr no 33 - MIS:	11,450
	34 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	1,100
						Total of Vr no 34 - MIS:	1,100
	35 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	27,000

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TREASURY NAME MIRZAPUR (28)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004634	35 - MIS					Total of Vr no 35 - MIS:	27,000
	36 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	1,74,527
						Total of Vr no 36 - MIS:	1,74,527
	37 - MIS	First	Voted	No Objection	223003003 03 00	29 Maintenance	24,750
						Total of Vr no 37 - MIS:	24,750
	38 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	46,582
						Total of Vr no 38 - MIS:	46,582
	39 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	70,443
						Total of Vr no 39 - MIS:	70,443
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	66,861
						03 Dearness Allowance	36,774
						55 House Rent Allowance	3,373
						Total of Vr no 4 - EST:	1,07,008
	40 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	77,000
						Total of Vr no 40 - MIS:	77,000
	41 - CON	First	Voted	No Objection	223003003 03 00	02 Wages	12,000
						Total of Vr no 41 - CON:	12,000
	42 - CON	First	Voted	No Objection	223003003 03 00	02 Wages	11,500
						Total of Vr no 42 - CON:	11,500
	43 - CON	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	18,712
						Total of Vr no 43 - CON:	18,712
	44 - CON	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	15,718
						Total of Vr no 44 - CON:	15,718
	45 - TA	First	Voted	No Objection	223003003 03 00	04 Travelling Allowance	36,581
						Total of Vr no 45 - TA:	36,581
	46 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	60,000
						Total of Vr no 46 - MIS:	60,000
	47 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	58,500
						Total of Vr no 47 - MIS:	58,500
	48 - TA	Second	Voted	No Objection	223003003 03 00	05 Transfer Travelling Expenses	36,440
						Total of Vr no 48 - TA:	36,440
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,908

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TREASURY NAME MIRZAPUR (28)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004634	6 - EST					Total of Vr no 6 - EST:	6,908
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	9 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	13,184
						Total of Vr no 9 - EST:	13,184
	9 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	10,780
						Total of Vr no 9 - MIS:	10,780
						Total of MIRZAPUR (28):	**93,69,682**

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TREASURY NAME MORADABAD (14)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004634	11 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,60,200
						03 Dearness Allowance	3,82,916
						55 House Rent Allowance	52,380
						Total of Vr no 11 - EST:	10,95,496
	12 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	8,89,000
						03 Dearness Allowance	5,15,620
						06 Other Allowances	1,000
						55 House Rent Allowance	76,500
						Total of Vr no 12 - EST:	14,82,120
	13 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,15,400
						03 Dearness Allowance	1,82,932
						55 House Rent Allowance	7,270
						Total of Vr no 13 - EST:	5,05,602
	14 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,41,700
						03 Dearness Allowance	1,98,186
						55 House Rent Allowance	11,190
						Total of Vr no 14 - EST:	5,51,076
	15 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,47,600
						03 Dearness Allowance	2,01,608
						55 House Rent Allowance	11,510
						Total of Vr no 15 - EST:	5,60,718
	16 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,41,000
						03 Dearness Allowance	81,780
						55 House Rent Allowance	3,440
						Total of Vr no 16 - EST:	2,26,220
	17 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,78,700
						03 Dearness Allowance	2,19,646
						55 House Rent Allowance	38,800
						Total of Vr no 17 - EST:	6,37,146
	17 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	35,840
						Total of Vr no 17 - MIS:	35,840
	18 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,68,100
						03 Dearness Allowance	1,55,498
						55 House Rent Allowance	21,060
						Total of Vr no 18 - EST:	4,44,658
	20 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	7,994
						03 Dearness Allowance	4,396
						55 House Rent Allowance	912
						Total of Vr no 20 - EST:	13,302
	21 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	35,400

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TREASURY NAME MORADABAD (14)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004634	21 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	19,470
						55 House Rent Allowance	4,040
						Total of Vr no 21 - EST:	58,910
	22 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	35,400
						03 Dearness Allowance	20,532
						55 House Rent Allowance	4,040
						Total of Vr no 22 - EST:	59,972
	23 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	35,400
						03 Dearness Allowance	20,532
						55 House Rent Allowance	4,040
						Total of Vr no 23 - EST:	59,972
	5 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	43,153
						Total of Vr no 5 - MIS:	43,153
	6 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	28,983
						Total of Vr no 6 - MIS:	28,983
	7 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	5,66,909
						Total of Vr no 7 - MIS:	5,66,909
	8 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	14,500
						Total of Vr no 8 - MIS:	14,500
	9 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	5,250
						Total of Vr no 9 - MIS:	5,250
						Total of MORADABAD (14):	**63,89,827**

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TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004634	1 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	44,500
						Total of Vr no 1 - MIS:	44,500
	10 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	2,58,975
						Total of Vr no 10 - EST:	2,58,975
	10 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	49,977
						Total of Vr no 10 - MIS:	49,977
	11 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	93,477
						Total of Vr no 11 - EST:	93,477
	12 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	80,470
						Total of Vr no 12 - EST:	80,470
	2 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	58,500
						Total of Vr no 2 - MIS:	58,500
	3 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	60,000
						Total of Vr no 3 - MIS:	60,000
	4 - MIS	Second	Voted	No Objection	223003003 03 00	13 Expenditure on Telephone	1,770
						Total of Vr no 4 - MIS:	1,770
	5 - TA	Second	Voted	No Objection	223003003 03 00	04 Travelling Allowance	4,052
						Total of Vr no 5 - TA:	4,052
	6 - TA	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	60,000
						Total of Vr no 6 - TA:	60,000
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	28,32,600
						03 Dearness Allowance	16,42,908
						06 Other Allowances	2,000
						55 House Rent Allowance	1,11,100
						Total of Vr no 7 - EST:	45,88,608
	7 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	50,000
						Total of Vr no 7 - MIS:	50,000
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	10,09,500
						03 Dearness Allowance	5,85,510
						06 Other Allowances	40
						55 House Rent Allowance	29,710
						Total of Vr no 8 - EST:	16,24,760
	8 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	50,000
						Total of Vr no 8 - MIS:	50,000
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	9,91,200

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TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004634	9 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	5,74,896
						55 House Rent Allowance	56,560
						Total of Vr no 9 - EST:	16,22,656
	9 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	49,978
						Total of Vr no 9 - MIS:	49,978
						Total of MUZAFFARNAGAR (03):	**86,97,723**

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TREASURY NAME PADRAUNA (73)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004634	1 - MIS	First	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	59,982
						Total of Vr no 1 - MIS:	59,982
	12 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	4,86,061
						Total of Vr no 12 - MIS:	4,86,061
	13 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	47,700
						Total of Vr no 13 - MIS:	47,700
	14 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	49,320
						Total of Vr no 14 - MIS:	49,320
	15 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	49,800
						Total of Vr no 15 - MIS:	49,800
	16 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	25,000
						Total of Vr no 16 - MIS:	25,000
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	16,71,050
						03 Dearness Allowance	9,68,194
						55 House Rent Allowance	59,070
						Total of Vr no 2 - EST:	26,98,314
	2 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	1,14,841
						Total of Vr no 2 - MIS:	1,14,841
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	72,400
						03 Dearness Allowance	41,992
						55 House Rent Allowance	1,110
						Total of Vr no 3 - EST:	1,15,502
	5 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	3,96,910
						Total of Vr no 5 - MIS:	3,96,910
	6 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	49,664
						Total of Vr no 6 - MIS:	49,664
	7 - MIS	Second	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	50,220
						Total of Vr no 7 - MIS:	50,220
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	17,50,040
						03 Dearness Allowance	10,14,008
						55 House Rent Allowance	64,450
						Total of Vr no 8 - EST:	28,28,498
	8 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	63,864
						Total of Vr no 8 - MIS:	63,864
	9 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	4,71,140
						Total of Vr no 9 - MIS:	4,71,140

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TREASURY NAME	PADRAUNA (73)

Total of PADRAUNA (73):	75,06,816

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME PILIBHIT (16)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004634	1 - CON	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	1,00,800
						Total of Vr no 1 - CON:	1,00,800
	16 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 16 - MIS:	45,000
	2 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	10,000
						Total of Vr no 2 - MIS:	10,000
	3 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	82,290
						Total of Vr no 3 - MIS:	82,290
	4 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	58,202
						Total of Vr no 4 - MIS:	58,202
	5 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,16,405
						Total of Vr no 5 - MIS:	1,16,405
	6 - TA	First	Voted	No Objection	223003003 03 00	04 Travelling Allowance	9,137
						Total of Vr no 6 - TA:	9,137
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,85,300
						03 Dearness Allowance	3,39,474
						55 House Rent Allowance	15,170
						Total of Vr no 7 - EST:	9,39,944
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	10,34,674
						03 Dearness Allowance	6,00,111
						06 Other Allowances	1,000
						55 House Rent Allowance	30,645
						Total of Vr no 8 - EST:	16,66,430
	8 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	89,000
						Total of Vr no 8 - MIS:	89,000
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,88,500
						03 Dearness Allowance	2,25,330
						55 House Rent Allowance	12,120
						Total of Vr no 9 - EST:	6,25,950
						Total of PILIBHIT (16):	**37,43,158**

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TREASURY NAME PRATAPGARH (53)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004634	10 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,80,800
						03 Dearness Allowance	1,04,864
						55 House Rent Allowance	4,320
						Total of Vr no 10 - EST:	2,89,984
	10 - LTC	Second	Voted	No Objection	223003003 03 00	05 Transfer Travelling Expenses	33,570
						Total of Vr no 10 - LTC:	33,570
	11 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,59,493
						03 Dearness Allowance	1,50,506
						55 House Rent Allowance	2,680
						Total of Vr no 11 - EST:	4,12,679
	13 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	20,358
						Total of Vr no 13 - EST:	20,358
	14 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	23,034
						Total of Vr no 14 - EST:	23,034
	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,07,480
						03 Dearness Allowance	1,76,668
						55 House Rent Allowance	7,980
						Total of Vr no 15 - EST:	4,92,128
	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	16,03,825
						03 Dearness Allowance	9,30,173
						06 Other Allowances	1,240
						55 House Rent Allowance	68,435
						Total of Vr no 16 - EST:	26,03,673
	17 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,80,800
						03 Dearness Allowance	1,04,864
						55 House Rent Allowance	4,320
						Total of Vr no 17 - EST:	2,89,984
	18 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,62,400
						03 Dearness Allowance	1,52,192
						55 House Rent Allowance	2,680
						Total of Vr no 18 - EST:	4,17,272
	19 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,15,100
						03 Dearness Allowance	66,758
						06 Other Allowances	80
						55 House Rent Allowance	3,300
						Total of Vr no 19 - EST:	1,85,238
	2 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	24,640
						Total of Vr no 2 - MIS:	24,640
	20 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,22,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME PRATAPGARH (53)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004634	20 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	1,86,876
						55 House Rent Allowance	10,670
						Total of Vr no 20 - EST:	5,19,746
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,55,280
						03 Dearness Allowance	1,44,652
						55 House Rent Allowance	7,980
						Total of Vr no 5 - EST:	4,07,912
	5 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	5,23,800
						Total of Vr no 5 - MIS:	5,23,800
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	15,19,140
						03 Dearness Allowance	8,80,498
						06 Other Allowances	1,240
						55 House Rent Allowance	63,550
						Total of Vr no 6 - EST:	24,64,428
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,15,100
						03 Dearness Allowance	66,758
						06 Other Allowances	80
						55 House Rent Allowance	3,300
						Total of Vr no 7 - EST:	1,85,238
	7 - TA	Second	Voted	No Objection	223003003 03 00	04 Travelling Allowance	3,782
						Total of Vr no 7 - TA:	3,782
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,49,912
						03 Dearness Allowance	1,86,876
						55 House Rent Allowance	10,670
						Total of Vr no 8 - EST:	5,47,458
	9 - LTC	Second	Voted	No Objection	223003003 03 00	05 Transfer Travelling Expenses	20,391
						Total of Vr no 9 - LTC:	20,391
						Total of PRATAPGARH (53):	**94,65,315**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004634	1 - CON	First	Voted	No Objection	223003003 03 00	02 Wages	20,297
						Total of Vr no 1 - CON:	20,297
	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,500
						03 Dearness Allowance	1,250
						Total of Vr no 1 - EST:	3,750
	10 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	21,500
						03 Dearness Allowance	12,470
						55 House Rent Allowance	2,200
						Total of Vr no 10 - EST:	36,170
	10 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	28,910
						Total of Vr no 10 - MIS:	28,910
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,90,408
						03 Dearness Allowance	1,05,083
						55 House Rent Allowance	14,360
						Total of Vr no 11 - EST:	3,09,851
	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,600
						03 Dearness Allowance	1,508
						Total of Vr no 12 - EST:	4,108
	13 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	71,100
						03 Dearness Allowance	37,620
						55 House Rent Allowance	1,323
						Total of Vr no 13 - EST:	1,10,043
	14 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	4,688
						Total of Vr no 14 - EST:	4,688
	15 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	1,758
						Total of Vr no 15 - EST:	1,758
	15 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	99,990
						Total of Vr no 15 - MIS:	99,990
	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	18,49,100
						03 Dearness Allowance	10,73,638
						06 Other Allowances	200
						55 House Rent Allowance	1,34,100
						Total of Vr no 16 - EST:	30,57,038
	16 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	9,923
						Total of Vr no 16 - MIS:	9,923
	17 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	49,22,790
						03 Dearness Allowance	28,56,959
						06 Other Allowances	2,280

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004634	17 - EST	Second	Voted	No Objection	223003003 03 00	55 House Rent Allowance	4,41,633
						Total of Vr no 17 - EST:	82,23,662
	17 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	13,677
						Total of Vr no 17 - MIS:	13,677
	18 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	1,522
						Total of Vr no 18 - MIS:	1,522
	19 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,65,900
						03 Dearness Allowance	96,222
						55 House Rent Allowance	12,980
						Total of Vr no 19 - EST:	2,75,102
	19 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	971
						Total of Vr no 19 - MIS:	971
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	62,200
						03 Dearness Allowance	36,076
						55 House Rent Allowance	10,150
						Total of Vr no 2 - EST:	1,08,426
	2 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	8,285
						Total of Vr no 2 - MIS:	8,285
	20 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,29,700
						03 Dearness Allowance	2,49,226
						06 Other Allowances	1,000
						55 House Rent Allowance	40,800
						Total of Vr no 20 - EST:	7,20,726
	20 - TA	Second	Voted	No Objection	223003003 03 00	04 Travelling Allowance	1,680
						Total of Vr no 20 - TA:	1,680
	21 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,27,900
						03 Dearness Allowance	1,91,342
						06 Other Allowances	1,080
						55 House Rent Allowance	23,980
						Total of Vr no 21 - EST:	5,44,302
	21 - TA	Second	Voted	No Objection	223003003 03 00	04 Travelling Allowance	1,690
						Total of Vr no 21 - TA:	1,690
	22 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,21,400
						03 Dearness Allowance	3,02,412
						06 Other Allowances	800
						55 House Rent Allowance	39,140
						Total of Vr no 22 - EST:	8,63,752
	22 - TA	Second	Voted	No Objection	223003003 03 00	04 Travelling Allowance	1,580
						Total of Vr no 22 - TA:	1,580

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004634	23 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,53,100
						03 Dearness Allowance	1,47,958
						55 House Rent Allowance	10,340
						Total of Vr no 23 - EST:	4,11,398
	24 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	29,200
						03 Dearness Allowance	16,936
						55 House Rent Allowance	3,340
						Total of Vr no 24 - EST:	49,476
	28 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	15,572
						Total of Vr no 28 - MIS:	15,572
	29 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	10,000
						Total of Vr no 29 - MIS:	10,000
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	59,381
						03 Dearness Allowance	34,441
						55 House Rent Allowance	6,777
						Total of Vr no 3 - EST:	1,00,599
	3 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	20,907
						Total of Vr no 3 - MIS:	20,907
	30 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	15,377
						Total of Vr no 30 - MIS:	15,377
	31 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	65,418
						Total of Vr no 31 - MIS:	65,418
	4 - CON	First	Voted	No Objection	223003003 03 00	02 Wages	25,000
						Total of Vr no 4 - CON:	25,000
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	5,51,600
						03 Dearness Allowance	3,05,744
						55 House Rent Allowance	39,340
						Total of Vr no 4 - EST:	8,96,684
	5 - CON	First	Voted	No Objection	223003003 03 00	02 Wages	26,000
						Total of Vr no 5 - CON:	26,000
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,068
						03 Dearness Allowance	620
						55 House Rent Allowance	314
						Total of Vr no 5 - EST:	2,002
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	32,116
						03 Dearness Allowance	16,802
						55 House Rent Allowance	13,960

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004634	6 - EST					Total of Vr no 6 - EST:	62,878
	7 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	65,418
						Total of Vr no 7 - MIS:	65,418
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	20,900
						03 Dearness Allowance	11,495
						55 House Rent Allowance	2,200
						Total of Vr no 8 - EST:	34,595
	8 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	99,996
						Total of Vr no 8 - MIS:	99,996
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	42,400
						03 Dearness Allowance	23,965
						55 House Rent Allowance	4,400
						Total of Vr no 9 - EST:	70,765
	9 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	12,923
						Total of Vr no 9 - MIS:	12,923
						Total of PRAYAGRAJ-2 (64):	**1,64,36,909**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME RAIBAREILLY (45)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004634	1 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	35,280
						Total of Vr no 1 - MIS:	35,280
	10 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,26,600
						03 Dearness Allowance	73,428
						55 House Rent Allowance	4,810
						Total of Vr no 10 - EST:	2,04,838
	10 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	74,000
						Total of Vr no 10 - MIS:	74,000
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	78,700
						03 Dearness Allowance	45,646
						55 House Rent Allowance	1,340
						Total of Vr no 11 - EST:	1,25,686
	11 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	36,300
						Total of Vr no 11 - MIS:	36,300
	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	7,69,300
						03 Dearness Allowance	4,46,194
						55 House Rent Allowance	25,940
						Total of Vr no 12 - EST:	12,41,434
	13 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,23,200
						03 Dearness Allowance	1,87,456
						55 House Rent Allowance	8,980
						Total of Vr no 13 - EST:	5,19,636
	19 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	54,855
						Total of Vr no 19 - MIS:	54,855
	2 - TA	First	Voted	No Objection	223003003 03 00	04 Travelling Allowance	2,238
						Total of Vr no 2 - TA:	2,238
	20 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	54,870
						Total of Vr no 20 - MIS:	54,870
	21 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	1,01,202
						Total of Vr no 21 - MIS:	1,01,202
	22 - MIS	Second	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	49,998
						Total of Vr no 22 - MIS:	49,998
	23 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	15,000
						Total of Vr no 23 - MIS:	15,000
	3 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	45,000

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME RAIBAREILLY (45)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004634	3 - MIS					Total of Vr no 3 - MIS:	45,000
	30 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,48,465
						Total of Vr no 30 - MIS:	1,48,465
	31 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	77,480
						Total of Vr no 31 - MIS:	77,480
	32 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	49,000
						Total of Vr no 32 - MIS:	49,000
	33 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	36,000
						Total of Vr no 33 - MIS:	36,000
	34 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	62,505
						Total of Vr no 34 - MIS:	62,505
	35 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	64,890
						Total of Vr no 35 - MIS:	64,890
	36 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,45,517
						Total of Vr no 36 - MIS:	1,45,517
	37 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,54,940
						Total of Vr no 37 - MIS:	1,54,940
	38 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	2,000
						Total of Vr no 38 - MIS:	2,000
	39 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	35,635
						Total of Vr no 39 - MIS:	35,635
	4 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	39,000
						Total of Vr no 4 - MIS:	39,000
	40 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	4,500
						Total of Vr no 40 - MIS:	4,500
	41 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	9,640
						Total of Vr no 41 - MIS:	9,640
	42 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	20,075
						Total of Vr no 42 - MIS:	20,075
	43 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	5,000
						Total of Vr no 43 - MIS:	5,000
	44 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	29,740
						Total of Vr no 44 - MIS:	29,740
	45 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	6,120
						Total of Vr no 45 - MIS:	6,120
	5 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	4,000

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME RAIBAREILLY (45)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004634	5 - MIS					Total of Vr no 5 - MIS:	4,000
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	15,01,400
						03 Dearness Allowance	8,70,812
						55 House Rent Allowance	53,650
						Total of Vr no 6 - EST:	24,25,862
	6 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	49,980
						Total of Vr no 6 - MIS:	49,980
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,36,100
						03 Dearness Allowance	3,68,938
						55 House Rent Allowance	19,410
						Total of Vr no 7 - EST:	10,24,448
	7 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	1,900
						Total of Vr no 7 - MIS:	1,900
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 8 - EST:	1,40,192
	8 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	5,330
						Total of Vr no 8 - MIS:	5,330
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,49,700
						03 Dearness Allowance	2,60,826
						55 House Rent Allowance	21,450
						Total of Vr no 9 - EST:	7,31,976
	9 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	61,400
						Total of Vr no 9 - MIS:	61,400
						Total of RAIBAREILLY (45):	**78,95,932**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME RAMPUR (17)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,08,100
						03 Dearness Allowance	3,54,148
						55 House Rent Allowance	14,030
						Total of Vr no 1 - EST:	9,76,278
	10 - MIS	First	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	45,650
						Total of Vr no 10 - MIS:	45,650
	11 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	68,098
						Total of Vr no 11 - MIS:	68,098
	12 - MIS	First	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	54,995
						Total of Vr no 12 - MIS:	54,995
	13 - MIS	First	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	28,170
						Total of Vr no 13 - MIS:	28,170
	14 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	92,960
						Total of Vr no 14 - MIS:	92,960
	15 - CON	Second	Voted	No Objection	223003003 03 00	02 Wages	27,968
						Total of Vr no 15 - CON:	27,968
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	16,39,800
						03 Dearness Allowance	9,51,084
						55 House Rent Allowance	49,150
						Total of Vr no 2 - EST:	26,40,034
	20 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,80,000
						Total of Vr no 20 - MIS:	1,80,000
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						55 House Rent Allowance	1,840
						Total of Vr no 4 - EST:	79,260
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,67,300
						03 Dearness Allowance	1,55,034
						55 House Rent Allowance	5,660
						Total of Vr no 5 - EST:	4,27,994
	8 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	1,06,850
						Total of Vr no 8 - MIS:	1,06,850
	9 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	34,383
						Total of Vr no 9 - MIS:	34,383

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102 Apprenticeship Training

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME RAMPUR (17)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102	Apprenticeship Training
Sub Head	03	apprentice training scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004634	3 - EST	First	Voted	No Objection	223003102 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	3,150
						Total of Vr no 3 - EST:	1,41,242
						Total of RAMPUR (17):	**49,03,882**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME SAHARANPUR (02)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004634	10 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,00,600
						03 Dearness Allowance	2,31,768
						55 House Rent Allowance	35,940
						Total of Vr no 10 - EST:	6,68,308
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,28,500
						03 Dearness Allowance	74,530
						55 House Rent Allowance	10,340
						Total of Vr no 11 - EST:	2,13,370
	11 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,29,244
						Total of Vr no 11 - MIS:	2,29,244
	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,30,000
						03 Dearness Allowance	3,65,400
						55 House Rent Allowance	29,760
						Total of Vr no 12 - EST:	10,25,160
	12 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	3,07,651
						Total of Vr no 12 - MIS:	3,07,651
	13 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,62,200
						03 Dearness Allowance	1,52,076
						55 House Rent Allowance	9,450
						Total of Vr no 13 - EST:	4,23,726
	13 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	10,505
						Total of Vr no 13 - MIS:	10,505
	14 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,02,700
						03 Dearness Allowance	3,49,566
						55 House Rent Allowance	47,480
						Total of Vr no 14 - EST:	9,99,746
	14 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	40,625
						Total of Vr no 14 - MIS:	40,625
	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	25,92,900
						03 Dearness Allowance	15,03,882
						06 Other Allowances	2,000
						55 House Rent Allowance	1,81,660
						Total of Vr no 15 - EST:	42,80,442
	15 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	34,500
						Total of Vr no 15 - MIS:	34,500
	16 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	25,400
						Total of Vr no 16 - MIS:	25,400

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME SAHARANPUR (02)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004634	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	61,400
						03 Dearness Allowance	35,032
						55 House Rent Allowance	5,620
						Total of Vr no 7 - EST:	1,02,052
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,33,100
						03 Dearness Allowance	1,35,140
						55 House Rent Allowance	14,580
						Total of Vr no 8 - EST:	3,82,820
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	2,400
						Total of Vr no 9 - EST:	38,898
						Total of SAHARANPUR (02):	**87,82,447**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME SAMBHAL (92)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004634	10 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	1,10,880
						Total of Vr no 10 - MIS:	1,10,880
	11 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	29,101
						Total of Vr no 11 - MIS:	29,101
	12 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	47,097
						Total of Vr no 12 - MIS:	47,097
	13 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	30,241
						Total of Vr no 13 - MIS:	30,241
	4 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,27,700
						03 Dearness Allowance	74,066
						55 House Rent Allowance	4,810
						Total of Vr no 4 - EST:	2,06,576
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,17,758
						03 Dearness Allowance	1,84,300
						55 House Rent Allowance	10,380
						Total of Vr no 5 - EST:	5,12,438
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,36,100
						03 Dearness Allowance	3,68,938
						06 Other Allowances	320
						55 House Rent Allowance	18,240
						Total of Vr no 6 - EST:	10,23,598
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,61,700
						03 Dearness Allowance	2,09,786
						06 Other Allowances	80
						55 House Rent Allowance	7,460
						Total of Vr no 7 - EST:	5,79,026
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	39,900
						03 Dearness Allowance	23,142
						55 House Rent Allowance	1,340
						Total of Vr no 8 - EST:	64,382
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,28,700
						03 Dearness Allowance	1,90,646
						55 House Rent Allowance	3,170
						Total of Vr no 9 - EST:	5,22,516
	9 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	79,891
						Total of Vr no 9 - MIS:	79,891
						Total of SAMBHAL (92):	**32,05,746**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,23,500
						03 Dearness Allowance	71,630
						55 House Rent Allowance	2,870
						Total of Vr no 1 - EST:	1,98,000
	1 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	5,52,922
						Total of Vr no 1 - MIS:	5,52,922
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	5,50,100
						03 Dearness Allowance	3,19,058
						55 House Rent Allowance	20,100
						Total of Vr no 2 - EST:	8,89,258
	2 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	12,000
						Total of Vr no 2 - MIS:	12,000
	3 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	15,000
						Total of Vr no 3 - MIS:	15,000
	4 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 4 - MIS:	45,000
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,72,700
						03 Dearness Allowance	1,00,166
						55 House Rent Allowance	3,080
						Total of Vr no 5 - EST:	2,75,946
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,83,900
						03 Dearness Allowance	2,22,430
						55 House Rent Allowance	12,560
						Total of Vr no 6 - EST:	6,18,890
						Total of SANT KABIR NAGAR (80):	**26,07,016**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004634	10 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	48,326
						Total of Vr no 10 - MIS:	48,326
	11 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	41,099
						Total of Vr no 11 - MIS:	41,099
	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,31,100
						03 Dearness Allowance	1,92,038
						55 House Rent Allowance	17,130
						Total of Vr no 12 - EST:	5,40,268
	12 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	11,479
						Total of Vr no 12 - MIS:	11,479
	13 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						55 House Rent Allowance	1,670
						Total of Vr no 13 - EST:	67,398
	13 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	19,332
						Total of Vr no 13 - MIS:	19,332
	14 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	63,720
						03 Dearness Allowance	36,958
						55 House Rent Allowance	3,584
						Total of Vr no 14 - EST:	1,04,262
	14 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	34,980
						Total of Vr no 14 - MIS:	34,980
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						55 House Rent Allowance	1,670
						Total of Vr no 3 - EST:	67,398
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,36,200
						03 Dearness Allowance	1,36,996
						55 House Rent Allowance	11,960
						Total of Vr no 4 - EST:	3,85,156
	5 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	11,610
						Total of Vr no 5 - EST:	11,610
	6 - CON	First	Voted	No Objection	223003003 03 00	02 Wages	16,036
						Total of Vr no 6 - CON:	16,036
	6 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	20,241
						Total of Vr no 6 - EST:	20,241
	7 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	92,336

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	69	Vocational Education Department

TREASURY NAME	SANT RAVIDAS NAGAR (72)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004634	7 - MIS					Total of Vr no 7 - MIS:	92,336
						Total of SANT RAVIDAS NAGAR (72):	**14,59,921**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,52,400
						03 Dearness Allowance	1,46,392
						55 House Rent Allowance	5,700
						Total of Vr no 1 - EST:	4,04,492
	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	4,65,620
						Total of Vr no 1 - MIS:	4,65,620
	10 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 10 - MIS:	45,000
	11 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,36,500
						Total of Vr no 11 - MIS:	1,36,500
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	13,98,800
						03 Dearness Allowance	8,10,840
						55 House Rent Allowance	52,790
						Total of Vr no 2 - EST:	22,62,430
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,18,200
						03 Dearness Allowance	1,26,556
						55 House Rent Allowance	5,310
						Total of Vr no 3 - EST:	3,50,066
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	5,71,200
						03 Dearness Allowance	3,31,296
						55 House Rent Allowance	10,410
						Total of Vr no 4 - EST:	9,12,906
	5 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	60,000
						Total of Vr no 5 - MIS:	60,000
	6 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	57,259
						Total of Vr no 6 - MIS:	57,259
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	35,900
						03 Dearness Allowance	20,822
						55 House Rent Allowance	1,660
						Total of Vr no 7 - EST:	58,382
	7 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	77,771
						Total of Vr no 7 - MIS:	77,771
						Total of SHAHJAHANPUR (15):	**48,30,426**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME SHAMLI (91)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	8,09,300
						03 Dearness Allowance	4,69,394
						55 House Rent Allowance	36,650
						Total of Vr no 1 - EST:	13,15,344
	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,20,285
						Total of Vr no 1 - MIS:	1,20,285
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	7,01,400
						03 Dearness Allowance	4,06,812
						55 House Rent Allowance	35,820
						Total of Vr no 3 - EST:	11,44,032
	3 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,16,405
						Total of Vr no 3 - MIS:	1,16,405
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	3,150
						Total of Vr no 4 - EST:	1,41,242
	4 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	25,734
						Total of Vr no 4 - MIS:	25,734
	5 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	57,480
						Total of Vr no 5 - MIS:	57,480
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	37,000
						03 Dearness Allowance	21,460
						55 House Rent Allowance	1,660
						Total of Vr no 6 - EST:	60,120
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,65,696
						03 Dearness Allowance	1,32,841
						Total of Vr no 7 - EST:	3,98,537
						Total of SHAMLI (91):	**33,79,179**

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TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	38,100
						03 Dearness Allowance	22,098
						55 House Rent Allowance	1,110
						Total of Vr no 1 - EST:	61,308
	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	6,40,224
						Total of Vr no 1 - MIS:	6,40,224
	10 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,47,000
						03 Dearness Allowance	74,970
						55 House Rent Allowance	8,280
						Total of Vr no 10 - EST:	2,30,250
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	38,100
						03 Dearness Allowance	22,098
						55 House Rent Allowance	1,110
						Total of Vr no 2 - EST:	61,308
	2 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	45,880
						Total of Vr no 2 - MIS:	45,880
	3 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,43,700
						03 Dearness Allowance	83,346
						55 House Rent Allowance	3,580
						Total of Vr no 3 - EST:	2,30,626
	3 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	26,880
						Total of Vr no 3 - MIS:	26,880
	4 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,06,300
						03 Dearness Allowance	1,19,654
						55 House Rent Allowance	6,270
						Total of Vr no 4 - EST:	3,32,224
	4 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	69,505
						Total of Vr no 4 - MIS:	69,505
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,23,700
						03 Dearness Allowance	1,29,746
						55 House Rent Allowance	9,250
						Total of Vr no 5 - EST:	3,62,696
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,05,800
						03 Dearness Allowance	2,93,364
						55 House Rent Allowance	25,370
						Total of Vr no 6 - EST:	8,24,534
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004634	7 - EST					Total of Vr no 7 - EST:	1,38,092
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,50,600
						03 Dearness Allowance	2,61,348
						55 House Rent Allowance	16,650
						Total of Vr no 8 - EST:	7,28,598
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 9 - EST:	1,40,192
						Total of SIDDHARTH NAGAR (67):	**38,92,317**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME SITAPUR (46)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004634	10 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,96,100
						03 Dearness Allowance	2,29,738
						55 House Rent Allowance	4,580
						Total of Vr no 10 - EST:	6,30,418
	10 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	36,000
						Total of Vr no 10 - MIS:	36,000
	4 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	12,320
						Total of Vr no 4 - MIS:	12,320
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	5,09,200
						03 Dearness Allowance	2,95,336
						55 House Rent Allowance	19,360
						Total of Vr no 5 - EST:	8,23,896
	5 - MIS	First	Voted	No Objection	223003003 03 00	49 Medical Expenses	39,113
						Total of Vr no 5 - MIS:	39,113
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	12,97,000
						03 Dearness Allowance	7,52,260
						55 House Rent Allowance	45,640
						Total of Vr no 6 - EST:	20,94,900
	6 - MIS	First	Voted	No Objection	223003003 03 00	49 Medical Expenses	5,715
						Total of Vr no 6 - MIS:	5,715
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	83,600
						03 Dearness Allowance	48,488
						Total of Vr no 7 - EST:	1,32,088
	7 - MIS	First	Voted	No Objection	223003003 03 00	49 Medical Expenses	9,821
						Total of Vr no 7 - MIS:	9,821
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,18,900
						03 Dearness Allowance	68,962
						55 House Rent Allowance	2,640
						Total of Vr no 8 - EST:	1,90,502
	8 - MIS	First	Voted	No Objection	223003003 03 00	49 Medical Expenses	7,708
						Total of Vr no 8 - MIS:	7,708
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,74,800
						03 Dearness Allowance	1,01,384
						Total of Vr no 9 - EST:	2,76,184
	9 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 9 - MIS:	45,000
						Total of SITAPUR (46):	**43,03,665**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME SONBHADRA (69)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004634	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	3,24,730
						Total of Vr no 1 - MIS:	3,24,730
	10 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	60,000
						Total of Vr no 10 - MIS:	60,000
	11 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	85,000
						Total of Vr no 11 - MIS:	85,000
	12 - MIS	Second	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	60,000
						Total of Vr no 12 - MIS:	60,000
	13 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	3,25,617
						Total of Vr no 13 - MIS:	3,25,617
	14 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	1,00,000
						Total of Vr no 14 - MIS:	1,00,000
	15 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	55,000
						Total of Vr no 15 - MIS:	55,000
	16 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	1,00,500
						Total of Vr no 16 - MIS:	1,00,500
	17 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	30,155
						Total of Vr no 17 - MIS:	30,155
	18 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	85,000
						Total of Vr no 18 - MIS:	85,000
	24 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,52,800
						03 Dearness Allowance	2,04,624
						55 House Rent Allowance	7,640
						Total of Vr no 24 - EST:	5,65,064
	25 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	15,95,900
						03 Dearness Allowance	9,25,622
						55 House Rent Allowance	32,880
						Total of Vr no 25 - EST:	25,54,402
	9 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	60,000
						Total of Vr no 9 - MIS:	60,000
						Total of SONBHADRA (69):	**44,05,468**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME SRAVASTI (85)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004634	1 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	4,651
						Total of Vr no 1 - MIS:	4,651
	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 2 - MIS:	45,000
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						Total of Vr no 5 - EST:	94,010
	5 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,15,026
						Total of Vr no 5 - MIS:	1,15,026
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						Total of Vr no 6 - EST:	1,42,200
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,41,100
						03 Dearness Allowance	2,55,838
						06 Other Allowances	200
						55 House Rent Allowance	12,310
						Total of Vr no 7 - EST:	7,09,448
	7 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	5,688
						Total of Vr no 7 - MIS:	5,688

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102 Apprenticeship Training
Sub Head	03	apprentice training scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004634	3 - MIS	First	Voted	No Objection	223003102 03 00	21 Scholarship and Stipend	8,733
						Total of Vr no 3 - MIS:	8,733
						Total of SRAVASTI (85):	**11,24,756**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME SULTANPUR (52)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004634	11 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,80,700
						03 Dearness Allowance	2,04,309
						55 House Rent Allowance	12,060
						Total of Vr no 11 - EST:	5,97,069
	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	39,900
						03 Dearness Allowance	23,142
						55 House Rent Allowance	2,020
						Total of Vr no 12 - EST:	65,062
	13 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,908
						Total of Vr no 13 - EST:	6,908
	16 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	54,991
						Total of Vr no 16 - MIS:	54,991
	17 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	3,51,161
						Total of Vr no 17 - MIS:	3,51,161
	18 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	19,950
						Total of Vr no 18 - MIS:	19,950
	23 - MIS	Second	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	56,987
						Total of Vr no 23 - MIS:	56,987
	25 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	67,890
						Total of Vr no 25 - MIS:	67,890
	26 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	10,000
						Total of Vr no 26 - MIS:	10,000
	8 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,18,500
						Total of Vr no 8 - MIS:	1,18,500

Sub Head	04	Government Craftsmen Instructor Training Institute	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004632	1 - EST	First	Voted	No Objection	223003003 04 00	01 Pay	6,13,300
						03 Dearness Allowance	3,55,714
						55 House Rent Allowance	20,100
						Total of Vr no 1 - EST:	9,89,114
	1 - MIS	First	Voted	No Objection	223003003 04 00	08 Office Expenditure	3,000
						Total of Vr no 1 - MIS:	3,000
	10 - EST	First	Voted	No Objection	223003003 04 00	03 Dearness Allowance	8,680
						Total of Vr no 10 - EST:	8,680
	10 - MIS	Second	Voted	No Objection	223003003 04 00	02 Wages	12,000

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME SULTANPUR (52)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	04	Government Craftsmen Instructor Training Institute	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004632	10 - MIS					Total of Vr no 10 - MIS:	12,000
	11 - MIS	Second	Voted	No Objection	223003003 04 00	11 Stationary and Printing of Forms	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
	12 - MIS	Second	Voted	No Objection	223003003 04 00	08 Office Expenditure	2,47,540
						Total of Vr no 12 - MIS:	2,47,540
	18 - EST	Second	Voted	No Objection	223003003 04 00	01 Pay	3,99,800
						03 Dearness Allowance	2,31,884
						55 House Rent Allowance	12,000
						Total of Vr no 18 - EST:	6,43,684
	19 - EST	Second	Voted	No Objection	223003003 04 00	01 Pay	5,90,100
						03 Dearness Allowance	3,42,258
						55 House Rent Allowance	18,440
						Total of Vr no 19 - EST:	9,50,798
	2 - EST	First	Voted	No Objection	223003003 04 00	01 Pay	3,99,800
						03 Dearness Allowance	2,31,884
						55 House Rent Allowance	12,000
						Total of Vr no 2 - EST:	6,43,684
	2 - MIS	First	Voted	No Objection	223003003 04 00	08 Office Expenditure	13,764
						Total of Vr no 2 - MIS:	13,764
	3 - EST	First	Voted	No Objection	223003003 04 00	03 Dearness Allowance	35,943
						Total of Vr no 3 - EST:	35,943
	3 - MIS	First	Voted	No Objection	223003003 04 00	05 Transfer Travelling Expenses	14,760
						Total of Vr no 3 - MIS:	14,760
	4 - EST	First	Voted	No Objection	223003003 04 00	03 Dearness Allowance	54,826
						Total of Vr no 4 - EST:	54,826
	4 - MIS	First	Voted	No Objection	223003003 04 00	05 Transfer Travelling Expenses	14,800
						Total of Vr no 4 - MIS:	14,800
	5 - MIS	First	Voted	No Objection	223003003 04 00	05 Transfer Travelling Expenses	16,920
						Total of Vr no 5 - MIS:	16,920
	6 - MIS	First	Voted	No Objection	223003003 04 00	08 Office Expenditure	2,940
						Total of Vr no 6 - MIS:	2,940
	7 - MIS	First	Voted	No Objection	223003003 04 00	08 Office Expenditure	3,000
						Total of Vr no 7 - MIS:	3,000
	9 - EST	First	Voted	No Objection	223003003 04 00	55 House Rent Allowance	2,960
						Total of Vr no 9 - EST:	2,960
	9 - MIS	Second	Voted	No Objection	223003003 04 00	02 Wages	4,000
						Total of Vr no 9 - MIS:	4,000

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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	69	Vocational Education Department

TREASURY NAME	SULTANPUR (52)

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	203	Employment Building
Sub Head	07	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004634	1 - MIS	Second	Voted	No Objection	425000203 07 00	25 Minor Construction Works	1,99,960
						Total of Vr no 1 - MIS:	1,99,960
						Total of SULTANPUR (52):	56,10,891

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME UNNAO (44)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	12,62,400
						03 Dearness Allowance	7,32,192
						55 House Rent Allowance	51,630
						Total of Vr no 1 - EST:	20,46,222
	10 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	39,813
						Total of Vr no 10 - MIS:	39,813
	11 - MIS	Second	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	9,324
						Total of Vr no 11 - MIS:	9,324
	12 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	47,553
						Total of Vr no 12 - MIS:	47,553
	18 - CON	Second	Voted	No Objection	223003003 03 00	02 Wages	18,144
						Total of Vr no 18 - CON:	18,144
	19 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	49,580
						Total of Vr no 19 - MIS:	49,580
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,34,000
						03 Dearness Allowance	1,93,720
						55 House Rent Allowance	11,230
						Total of Vr no 2 - EST:	5,38,950
	20 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	21,995
						Total of Vr no 20 - MIS:	21,995
	21 - CON	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	25,000
						Total of Vr no 21 - CON:	25,000
	22 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	1,19,830
						Total of Vr no 22 - MIS:	1,19,830
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,23,500
						03 Dearness Allowance	71,630
						55 House Rent Allowance	1,340
						Total of Vr no 3 - EST:	1,96,470
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,72,800
						03 Dearness Allowance	3,90,224
						55 House Rent Allowance	23,050
						Total of Vr no 4 - EST:	10,86,074
	6 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	2,278
						Total of Vr no 6 - MIS:	2,278
	7 - CON	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	12,320
						Total of Vr no 7 - CON:	12,320
	9 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/	6,800

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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	69	Vocational Education Department

TREASURY NAME	UNNAO (44)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004634	9 - MIS	Second	Voted	No Objection	223003003 03 00	Purchase of related Stationary	
						Total of Vr no 9 - MIS:	6,800
						Total of UNNAO (44):	**42,20,353**

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TREASURY NAME VARANASI (27)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,30,200
						03 Dearness Allowance	1,91,516
						55 House Rent Allowance	26,120
						Total of Vr no 1 - EST:	5,47,836
	1 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	36,960
						Total of Vr no 1 - MIS:	36,960
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	7,71,000
						03 Dearness Allowance	4,47,180
						55 House Rent Allowance	68,940
						Total of Vr no 2 - EST:	12,87,120
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,39,500
						03 Dearness Allowance	1,96,910
						55 House Rent Allowance	19,960
						Total of Vr no 3 - EST:	5,56,370
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	8,44,627
						03 Dearness Allowance	4,89,303
						06 Other Allowances	800
						55 House Rent Allowance	78,720
						Total of Vr no 4 - EST:	14,13,450
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	14,79,200
						03 Dearness Allowance	8,57,936
						06 Other Allowances	120
						55 House Rent Allowance	92,220
						Total of Vr no 5 - EST:	24,29,476
	5 - MIS	First	Voted	No Objection	223003003 03 00	49 Medical Expenses	1,71,388
						Total of Vr no 5 - MIS:	1,71,388
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	39,30,500
						03 Dearness Allowance	22,79,690
						06 Other Allowances	1,200
						55 House Rent Allowance	2,96,220
						Total of Vr no 6 - EST:	65,07,610
	6 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	27,000
						Total of Vr no 6 - MIS:	27,000
	7 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	30,000
						Total of Vr no 7 - MIS:	30,000
	8 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	57,000
						Total of Vr no 8 - MIS:	57,000
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	83,920

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME VARANASI (27)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004634	9 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	41,722
						06 Other Allowances	3,933
						Total of Vr no 9 - EST:	1,29,575

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102 Apprenticeship Training
Sub Head	03	apprentice training scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004634	7 - EST	First	Voted	No Objection	223003102 03 00	01 Pay	74,300
						03 Dearness Allowance	43,094
						55 House Rent Allowance	5,620
						Total of Vr no 7 - EST:	1,23,014
						Total of VARANASI (27):	**1,33,16,799**

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 70 **Science and Technology Department**

TREASURY NAME LUCKNOW (43)

Major Head	2810	New and Renewable Energy	Sub Mj Head	00	Not Available	Minor Head	101 Grid Interactive and Distributed Renewable Power
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006011	4 - GIA	Second	Voted	No Objection	281000101 04 00	20 Not Available	30,00,00,000
						Total of Vr no 4 - GIA:	30,00,00,000

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006011	8 - GIA	Second	Voted	No Objection	281000101 06 00	20 Not Available	25,00,00,000
						Total of Vr no 8 - GIA:	25,00,00,000

Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006011	2 - MIS	First	Voted	No Objection	281000101 07 00	27 .	50,00,00,000
						Total of Vr no 2 - MIS:	50,00,00,000
	3 - GIA	First	Voted	No Objection	281000101 07 00	20 Not Available	59,00,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 70 Science and Technology Department

TREASURY NAME LUCKNOW (43)

Major Head	2810	New and Renewable Energy	Sub Mj Head	00	Not Available	Minor Head	101	Grid Interactive and Distributed Renewable Power
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006011	3 - GIA						
						Total of Vr no 3 - GIA:	59,00,00,000

Major Head	2810	New and Renewable Energy	Sub Mj Head	00	Not Available	Minor Head	102	Renewable energy for rural applications
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006011	5 - MIS	Second	Voted	No Objection	281000102 03 00	27 Not Available	6,00,00,000
						Total of Vr no 5 - MIS:	6,00,00,000

Sub Head	04	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006011	1 - GIA	First	Voted	No Objection	281000102 04 00	35 Not Available	10,00,00,000
						Total of Vr no 1 - GIA:	10,00,00,000

Major Head	2810	New and Renewable Energy	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006011	9 - GIA	Second	Voted	No Objection	281000800 03 00	31 Not Available	13,00,000
						Total of Vr no 9 - GIA:	13,00,000

Sub Head	06	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006011	10 - MIS	Second	Voted	No Objection	281000800 06 00	27 Not Available	78,59,69,100
						Total of Vr no 10 - MIS:	78,59,69,100

Sub Head	09	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006011	6 - GIA	Second	Voted	No Objection	281000800 09 00	20 Not Available	83,33,000
						Total of Vr no 6 - GIA:	83,33,000

Sub Head	11	Not Available	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 70 Science and Technology Department

TREASURY NAME LUCKNOW (43)

Major Head	2810	New and Renewable Energy	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	11	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006011	7 - GIA	Second	Voted	No Objection	281000800 11 00	20 Not Available	1,00,00,000
						Total of Vr no 7 - GIA:	1,00,00,000
						Total of LUCKNOW (43):	**2,60,56,02,100**

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004354	1 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	2,70,200
						03 Dearness Allowance	1,56,716
						06 Other Allowances	50
						55 House Rent Allowance	19,220
						Total of Vr no 1 - EST:	4,46,186
	116 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	2,70,200
						03 Dearness Allowance	1,56,716
						06 Other Allowances	50
						55 House Rent Allowance	19,220
						Total of Vr no 116 - EST:	4,46,186
	117 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	39,200
						03 Dearness Allowance	22,736
						55 House Rent Allowance	3,340
						Total of Vr no 117 - EST:	65,276
	2 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	39,200
						03 Dearness Allowance	22,736
						55 House Rent Allowance	3,340
						Total of Vr no 2 - EST:	65,276
	32 - MIS	First	Voted	No Objection	220201001 04 00	11 Stationary and Printing of Forms	4,998
						Total of Vr no 32 - MIS:	4,998
	33 - MIS	First	Voted	No Objection	220201001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	7,835
						Total of Vr no 33 - MIS:	7,835
	95 - EST	First	Voted	No Objection	220201001 04 00	03 Dearness Allowance	28,953
						Total of Vr no 95 - EST:	28,953
	96 - EST	First	Voted	No Objection	220201001 04 00	03 Dearness Allowance	3,528
						Total of Vr no 96 - EST:	3,528

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004354	101 - EST	First	Voted	No Objection	220201101 03 00	03 Dearness Allowance	48,132
						Total of Vr no 101 - EST:	48,132
	118 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	90,300
						03 Dearness Allowance	52,374
						55 House Rent Allowance	2,100
						Total of Vr no 118 - EST:	1,44,774
	119 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	5,34,800
						03 Dearness Allowance	3,10,184
						55 House Rent Allowance	39,060
						Total of Vr no 119 - EST:	8,84,044
	98 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	90,300
						03 Dearness Allowance	52,374
						55 House Rent Allowance	2,100
						Total of Vr no 98 - EST:	1,44,774
	99 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	5,34,800
						03 Dearness Allowance	3,10,184
						55 House Rent Allowance	39,060
						Total of Vr no 99 - EST:	8,84,044

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004354	17 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	15,52,46,603
						Total of Vr no 17 - GIA:	15,52,46,603
	18 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	48,28,60,914
						Total of Vr no 18 - GIA:	48,28,60,914
	19 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,89,62,078
						Total of Vr no 19 - GIA:	10,89,62,078
	52 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	59,500
						Total of Vr no 52 - GIA:	59,500
	53 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,03,90,604
						Total of Vr no 53 - GIA:	2,03,90,604
	54 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,25,321
						Total of Vr no 54 - GIA:	6,25,321

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004354	15 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,31,85,000
						Total of Vr no 15 - GIA:	1,31,85,000
	16 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,25,08,898
						Total of Vr no 16 - GIA:	1,25,08,898
	57 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	11,28,224
						Total of Vr no 57 - GIA:	11,28,224
	58 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	18,33,064
						Total of Vr no 58 - GIA:	18,33,064
	66 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,36,37,152
						Total of Vr no 66 - GIA:	1,36,37,152
	67 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,50,20,938
						Total of Vr no 67 - GIA:	1,50,20,938

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004354	49 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	87,30,000
						Total of Vr no 49 - GIA:	87,30,000
	68 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	1,60,000
						Total of Vr no 68 - GIA:	1,60,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004354	104 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,70,000
						03 Dearness Allowance	1,56,600
						55 House Rent Allowance	6,720
						Total of Vr no 104 - EST:	4,33,320
	105 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,21,200
						03 Dearness Allowance	70,296
						06 Other Allowances	280
						55 House Rent Allowance	9,080
						Total of Vr no 105 - EST:	2,00,856
	106 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	5,03,700
						03 Dearness Allowance	2,92,146

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004354	106 - EST	Second	Voted	No Objection	220201104 03 00	06 Other Allowances	140
						55 House Rent Allowance	45,680
						Total of Vr no 106 - EST:	8,41,666
	110 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	7,02,600
						03 Dearness Allowance	2,39,136
						55 House Rent Allowance	18,700
						Total of Vr no 110 - EST:	9,60,436
	111 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	99,500
						03 Dearness Allowance	52,735
						55 House Rent Allowance	2,520
						Total of Vr no 111 - EST:	1,54,755
	120 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,21,200
						03 Dearness Allowance	70,296
						06 Other Allowances	280
						55 House Rent Allowance	9,080
						Total of Vr no 120 - EST:	2,00,856
	121 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	4,76,900
						03 Dearness Allowance	2,76,602
						06 Other Allowances	140
						55 House Rent Allowance	40,060
						Total of Vr no 121 - EST:	7,93,702
	122 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	3,55,100
						03 Dearness Allowance	2,05,958
						55 House Rent Allowance	8,590
						Total of Vr no 122 - EST:	5,69,648
	192 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	4,64,300
						03 Dearness Allowance	2,69,294
						06 Other Allowances	1,000
						55 House Rent Allowance	38,100
						Total of Vr no 192 - EST:	7,72,694
	193 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	37,000
						03 Dearness Allowance	21,460
						06 Other Allowances	30
						55 House Rent Allowance	3,340
						Total of Vr no 193 - EST:	61,830
	91 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,64,300
						03 Dearness Allowance	2,69,294
						06 Other Allowances	1,000
						55 House Rent Allowance	38,100
						Total of Vr no 91 - EST:	7,72,694

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004354	92 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	37,000
						03 Dearness Allowance	21,460
						06 Other Allowances	30
						55 House Rent Allowance	3,340
						Total of Vr no 92 - EST:	61,830
	93 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	37,152
						Total of Vr no 93 - EST:	37,152
	94 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	3,330
						Total of Vr no 94 - EST:	3,330

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	06	P.M. Arrangement of kitchen attire, clothes etc. for the cooks in the nutrition scheme.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004354	64 - GIA	Second	Voted	No Objection	220201112 06 00	20 Subsidiary Grant-General (non pay)	27,39,500
						Total of Vr no 64 - GIA:	27,39,500

Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004354	63 - GIA	Second	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	46,63,000
						Total of Vr no 63 - GIA:	46,63,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	06	Grant for scouting programs in primary schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004354	69 - GIA	Second	Voted	No Objection	220201800 06 00	20 Subsidiary Grant-General (non pay)	88,688
						Total of Vr no 69 - GIA:	88,688
						Total of AGRA (08):	**85,08,78,259**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME ALIGARH (06)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004354	18 - LTC	Second	Voted	No Objection	220201001 04 00	05 Transfer Travelling Expenses	30,864
						Total of Vr no 18 - LTC:	30,864
	19 - MIS	Second	Voted	No Objection	220201001 04 00	49 Medical Expenses	6,966
						Total of Vr no 19 - MIS:	6,966
	20 - MIS	Second	Voted	No Objection	220201001 04 00	49 Medical Expenses	13,083
						Total of Vr no 20 - MIS:	13,083
	22 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	3,26,900
						03 Dearness Allowance	1,89,602
						55 House Rent Allowance	25,200
						Total of Vr no 22 - EST:	5,41,702
	23 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,05,300
						03 Dearness Allowance	61,074
						06 Other Allowances	800
						55 House Rent Allowance	9,880
						Total of Vr no 23 - EST:	1,77,054
	35 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	35,400
						03 Dearness Allowance	20,532
						55 House Rent Allowance	4,040
						Total of Vr no 35 - EST:	59,972
	55 - MIS	Second	Voted	No Objection	220201001 04 00	08 Office Expenditure	8,853
						Total of Vr no 55 - MIS:	8,853

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	24,46,71,792
						Total of Vr no 1 - GIA:	24,46,71,792
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	39,58,46,942
						Total of Vr no 2 - GIA:	39,58,46,942
	51 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,77,77,068
						Total of Vr no 51 - GIA:	2,77,77,068
	52 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,14,56,248
						Total of Vr no 52 - GIA:	2,14,56,248
	53 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	29,66,155
						Total of Vr no 53 - GIA:	29,66,155
	54 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	36,33,858

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME ALIGARH (06)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004354	54 - GIA					Total of Vr no 54 - GIA:	36,33,858
	59 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	91,229
						Total of Vr no 59 - GIA:	91,229

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004354	31 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	9,30,850
						Total of Vr no 31 - GIA:	9,30,850
	33 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	83,322
						Total of Vr no 33 - GIA:	83,322
	34 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	14,274
						Total of Vr no 34 - GIA:	14,274
	35 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,45,068
						Total of Vr no 35 - GIA:	1,45,068
	36 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	20,724
						Total of Vr no 36 - GIA:	20,724
	4 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,16,07,369
						Total of Vr no 4 - GIA:	1,16,07,369
	5 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	88,56,173
						Total of Vr no 5 - GIA:	88,56,173

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004354	32 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	16,86,001
						Total of Vr no 32 - GIA:	16,86,001

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004354	20 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,29,300
						03 Dearness Allowance	2,48,994
						55 House Rent Allowance	16,280

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME ALIGARH (06)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004354	20 - EST					Total of Vr no 20 - EST:	6,94,574
	21 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	8,26,000
						03 Dearness Allowance	4,79,080
						55 House Rent Allowance	57,280
						Total of Vr no 21 - EST:	13,62,360

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	06	P.M. Arrangement of kitchen attire, clothes etc. for the cooks in the nutrition scheme.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004354	56 - GIA	Second	Voted	No Objection	220201112 06 00	20 Subsidiary Grant-General (non pay)	24,75,500
						Total of Vr no 56 - GIA:	24,75,500

Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004354	58 - GIA	Second	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	39,56,740
						Total of Vr no 58 - GIA:	39,56,740
						Total of ALIGARH (06):	**72,91,14,741**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004354	152 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	3,19,36,726
						Total of Vr no 152 - PEN:	3,19,36,726
	153 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	3,27,09,046
						Total of Vr no 153 - PEN:	3,27,09,046
	154 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	3,28,85,757
						Total of Vr no 154 - PEN:	3,28,85,757
	155 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	78,28,354
						Total of Vr no 155 - PEN:	78,28,354

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004354	152 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,19,36,726
						Total of Vr no 152 - PEN:	3,19,36,726
	153 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,27,09,046
						Total of Vr no 153 - PEN:	3,27,09,046
	154 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,28,85,757
						Total of Vr no 154 - PEN:	3,28,85,757
	155 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	78,28,354
						Total of Vr no 155 - PEN:	78,28,354

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004354	40 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						55 House Rent Allowance	3,150
						Total of Vr no 40 - EST:	94,474
	41 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	2,760

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004354	41 - EST					Total of Vr no 41 - EST:	89,976

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004354	1 - GIA	First	Voted	No Objection	220201102 07 01 20	Subsidiary Grant-General (non pay)	3,88,987
						Total of Vr no 1 - GIA:	3,88,987
	4 - GIA	First	Voted	No Objection	220201102 07 01 31	Subsidiary Grant-General (Pay)	24,00,47,709
						Total of Vr no 4 - GIA:	24,00,47,709
	46 - GIA	Second	Voted	No Objection	220201102 07 01 31	Subsidiary Grant-General (Pay)	87,17,514
						Total of Vr no 46 - GIA:	87,17,514
	47 - GIA	Second	Voted	No Objection	220201102 07 01 31	Subsidiary Grant-General (Pay)	41,05,156
						Total of Vr no 47 - GIA:	41,05,156
	5 - GIA	First	Voted	No Objection	220201102 07 01 31	Subsidiary Grant-General (Pay)	29,89,33,035
						Total of Vr no 5 - GIA:	29,89,33,035

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004354	2 - GIA	First	Voted	No Objection	220201102 07 02 31	Subsidiary Grant-General (Pay)	2,14,97,000
						Total of Vr no 2 - GIA:	2,14,97,000
	3 - GIA	First	Voted	No Objection	220201102 07 02 31	Subsidiary Grant-General (Pay)	1,43,91,816
						Total of Vr no 3 - GIA:	1,43,91,816
	48 - GIA	Second	Voted	No Objection	220201102 07 02 31	Subsidiary Grant-General (Pay)	5,79,861
						Total of Vr no 48 - GIA:	5,79,861
	49 - GIA	Second	Voted	No Objection	220201102 07 02 31	Subsidiary Grant-General (Pay)	37,58,562
						Total of Vr no 49 - GIA:	37,58,562

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004354	38 - GIA	Second	Voted	No Objection	220201102 23 00 20	Subsidiary Grant-General (non pay)	3,50,000
						Total of Vr no 38 - GIA:	3,50,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004354	19 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	5,517
						Total of Vr no 19 - EST:	5,517
	42 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	5,27,500
						03 Dearness Allowance	3,05,950
						06 Other Allowances	40
						55 House Rent Allowance	23,710
						Total of Vr no 42 - EST:	8,57,200
	43 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	7,75,400
						03 Dearness Allowance	4,49,732
						06 Other Allowances	80
						55 House Rent Allowance	25,540
						Total of Vr no 43 - EST:	12,50,752

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	06	P.M. Arrangement of kitchen attire, clothes etc. for the cooks in the nutrition scheme.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004354	42 - GIA	Second	Voted	No Objection	220201112 06 00	20 Subsidiary Grant-General (non pay)	24,41,500
						Total of Vr no 42 - GIA:	24,41,500
						Total of AMBEDKAR NAGAR (74):	**80,82,28,825**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME AURAIYA (81)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004354	3 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,05,600
						03 Dearness Allowance	61,248
						55 House Rent Allowance	4,040
						Total of Vr no 3 - EST:	1,70,888
	30 - MIS	Second	Voted	No Objection	220201001 04 00	12 Office Furniture and Instrument	35,000
						Total of Vr no 30 - MIS:	35,000
	31 - MIS	Second	Voted	No Objection	220201001 04 00	11 Stationary and Printing of Forms	9,000
						Total of Vr no 31 - MIS:	9,000
	32 - MIS	Second	Voted	No Objection	220201001 04 00	08 Office Expenditure	5,000
						Total of Vr no 32 - MIS:	5,000
	33 - MIS	Second	Voted	No Objection	220201001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	50,000
						Total of Vr no 33 - MIS:	50,000
	4 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						55 House Rent Allowance	3,150
						Total of Vr no 4 - EST:	97,160
	9 - TA	First	Voted	No Objection	220201001 04 00	05 Transfer Travelling Expenses	21,440
						Total of Vr no 9 - TA:	21,440

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101 Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004354	1 - EST	First	Voted	No Objection	220201101 03 00	03 Dearness Allowance	2,388
						Total of Vr no 1 - EST:	2,388
	2 - EST	First	Voted	No Objection	220201101 03 00	03 Dearness Allowance	3,690
						Total of Vr no 2 - EST:	3,690
	5 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	41,000
						03 Dearness Allowance	23,780
						55 House Rent Allowance	1,470
						Total of Vr no 5 - EST:	66,250
	9 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME AURAIYA (81)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004354	18 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,95,22,008
						Total of Vr no 18 - GIA:	1,95,22,008
	19 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	91,37,397
						Total of Vr no 19 - GIA:	91,37,397
	20 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,41,14,511
						Total of Vr no 20 - GIA:	1,41,14,511
	21 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,19,316
						Total of Vr no 21 - GIA:	10,19,316
	22 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	35,000
						Total of Vr no 22 - GIA:	35,000
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	27,21,50,926
						Total of Vr no 3 - GIA:	27,21,50,926
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,86,88,237
						Total of Vr no 4 - GIA:	10,86,88,237

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004354	17 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	11,96,570
						Total of Vr no 17 - GIA:	11,96,570
	34 - MIS	Second	Voted	No Objection	220201102 07 02	53 Arrear of Revised Salary (State Aid)	1,42,035
						Total of Vr no 34 - MIS:	1,42,035
	5 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,78,81,403
						Total of Vr no 5 - GIA:	1,78,81,403
	6 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	58,35,583
						Total of Vr no 6 - GIA:	58,35,583

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004354	16 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	6,99,334
						Total of Vr no 16 - GIA:	6,99,334
	2 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	51,75,600
						Total of Vr no 2 - GIA:	51,75,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME AURAIYA (81)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004354	10 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,29,800
						03 Dearness Allowance	1,33,284
						55 House Rent Allowance	9,560
						Total of Vr no 10 - EST:	3,72,644
	16 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,91,900
						03 Dearness Allowance	2,85,302
						55 House Rent Allowance	16,380
						Total of Vr no 16 - EST:	7,93,582

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	04	Fruit distribution to students	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004354	15 - GIA	First	Voted	No Objection	220201112 04 00	20 Subsidiary Grant-General (non pay)	27,43,140
						Total of Vr no 15 - GIA:	27,43,140
						Total of AURAIYA (81):	**45,99,75,010**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME AZAMGARH (34)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004354	39 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	7,53,06,224
						Total of Vr no 39 - PEN:	7,53,06,224
	40 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	36,76,207
						Total of Vr no 40 - PEN:	36,76,207

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004354	39 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	7,53,06,224
						Total of Vr no 39 - PEN:	7,53,06,224
	40 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	36,76,207
						Total of Vr no 40 - PEN:	36,76,207

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004354	1 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	78,000
						03 Dearness Allowance	45,240
						55 House Rent Allowance	3,680
						Total of Vr no 1 - EST:	1,26,920
	10 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	3,89,000
						03 Dearness Allowance	2,25,620
						55 House Rent Allowance	14,800
						Total of Vr no 10 - EST:	6,29,420
	15 - EST	First	Voted	No Objection	220201001 04 00	03 Dearness Allowance	35,010
						Total of Vr no 15 - EST:	35,010
	16 - EST	First	Voted	No Objection	220201001 04 00	03 Dearness Allowance	7,020
						Total of Vr no 16 - EST:	7,020
	16 - LTC	First	Voted	No Objection	220201001 04 00	05 Transfer Travelling Expenses	18,734
						Total of Vr no 16 - LTC:	18,734
	17 - LTC	First	Voted	No Objection	220201001 04 00	05 Transfer Travelling Expenses	24,232
						Total of Vr no 17 - LTC:	24,232

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME AZAMGARH (34)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004354	68 - TA	Second	Voted	No Objection	220201001 04 00	04 Travelling Allowance	4,680
						Total of Vr no 68 - TA:	4,680
	69 - TA	Second	Voted	No Objection	220201001 04 00	04 Travelling Allowance	1,800
						Total of Vr no 69 - TA:	1,800
	70 - LTC	Second	Voted	No Objection	220201001 04 00	05 Transfer Travelling Expenses	38,934
						Total of Vr no 70 - LTC:	38,934

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	26,42,78,103
						Total of Vr no 1 - GIA:	26,42,78,103
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	54,96,99,546
						Total of Vr no 2 - GIA:	54,96,99,546
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	22,16,59,418
						Total of Vr no 3 - GIA:	22,16,59,418
	66 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	34,70,199
						Total of Vr no 66 - GIA:	34,70,199
	67 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	4,65,421
						Total of Vr no 67 - GIA:	4,65,421
	98 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	2,000
						Total of Vr no 98 - GIA:	2,000

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004354	4 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,31,53,080
						Total of Vr no 4 - GIA:	2,31,53,080
	5 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,68,58,191
						Total of Vr no 5 - GIA:	2,68,58,191
	65 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	29,51,897
						Total of Vr no 65 - GIA:	29,51,897

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME AZAMGARH (34)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004354	9 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	12,33,568
						Total of Vr no 9 - GIA:	12,33,568

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004354	11 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,50,700
						03 Dearness Allowance	87,406
						55 House Rent Allowance	4,480
						Total of Vr no 11 - EST:	2,42,586
	12 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						Total of Vr no 12 - EST:	69,678
	13 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	13,44,433
						03 Dearness Allowance	7,79,771
						55 House Rent Allowance	42,800
						Total of Vr no 13 - EST:	21,67,004
	14 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,84,800
						03 Dearness Allowance	3,97,184
						55 House Rent Allowance	22,620
						Total of Vr no 14 - EST:	11,04,604
						Total of AZAMGARH (34):	**1,25,62,06,907**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004354	119 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,43,600
						03 Dearness Allowance	83,288
						55 House Rent Allowance	5,170
						Total of Vr no 119 - EST:	2,32,058
	120 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	75,200
						03 Dearness Allowance	43,616
						55 House Rent Allowance	4,040
						Total of Vr no 120 - EST:	1,22,856
	13 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,43,600
						03 Dearness Allowance	83,288
						55 House Rent Allowance	5,170
						Total of Vr no 13 - EST:	2,32,058
	14 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	75,200
						03 Dearness Allowance	43,616
						55 House Rent Allowance	4,040
						Total of Vr no 14 - EST:	1,22,856

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004354	10 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	46,52,780
						Total of Vr no 10 - GIA:	46,52,780
	11 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	12,76,809
						Total of Vr no 11 - GIA:	12,76,809
	23 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,57,149
						Total of Vr no 23 - GIA:	4,57,149
	36 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	24,90,25,213
						Total of Vr no 36 - GIA:	24,90,25,213
	37 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	26,28,33,534
						Total of Vr no 37 - GIA:	26,28,33,534
	40 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	13,05,979
						Total of Vr no 40 - GIA:	13,05,979
	41 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	47,10,052
						Total of Vr no 41 - GIA:	47,10,052
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	26,18,28,934
						Total of Vr no 8 - GIA:	26,18,28,934

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004354	9 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	24,87,02,528
						Total of Vr no 9 - GIA:	24,87,02,528

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004354	38 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	65,46,648
						Total of Vr no 38 - GIA:	65,46,648
	39 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	73,94,378
						Total of Vr no 39 - GIA:	73,94,378
	6 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	73,00,861
						Total of Vr no 6 - GIA:	73,00,861
	7 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	65,35,748
						Total of Vr no 7 - GIA:	65,35,748

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004354	35 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	76,56,000
						Total of Vr no 35 - GIA:	76,56,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004354	36 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,79,800
						03 Dearness Allowance	2,78,284
						06 Other Allowances	1,000
						55 House Rent Allowance	18,980
						Total of Vr no 36 - EST:	7,78,064
	37 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	9,20,163
						03 Dearness Allowance	5,33,695
						55 House Rent Allowance	22,170
						Total of Vr no 37 - EST:	14,76,028
	45 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,02,000
						03 Dearness Allowance	57,120
						55 House Rent Allowance	4,410

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	71	Education Department (Primary Education)

TREASURY NAME	BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004354	45 - EST					Total of Vr no 45 - EST:	1,63,530
						Total of BADAUN (13):	**1,07,33,54,063**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BAGPAT (83)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004354	197 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,68,38,967
						Total of Vr no 197 - PEN:	2,68,38,967

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004354	197 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,68,38,967
						Total of Vr no 197 - PEN:	2,68,38,967

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004354	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	17,83,54,378
						Total of Vr no 4 - GIA:	17,83,54,378
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,83,81,292
						Total of Vr no 5 - GIA:	3,83,81,292
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,85,430
						Total of Vr no 6 - GIA:	3,85,430
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,46,664
						Total of Vr no 7 - GIA:	10,46,664
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	43,13,923
						Total of Vr no 8 - GIA:	43,13,923

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004354	15 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	32,19,785
						Total of Vr no 15 - GIA:	32,19,785
	16 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	56,69,037
						Total of Vr no 16 - GIA:	56,69,037

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BAGPAT (83)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004354	27 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,84,800
						03 Dearness Allowance	3,97,184
						55 House Rent Allowance	19,620
						Total of Vr no 27 - EST:	11,01,604
	42 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	84,800
						03 Dearness Allowance	49,184
						55 House Rent Allowance	1,200
						Total of Vr no 42 - EST:	1,35,184

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004354	41 - GIA	Second	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	24,80,000
						Total of Vr no 41 - GIA:	24,80,000
						Total of BAGPAT (83):	**28,87,65,231**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BAHRAICH (51)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004354	150 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	5,51,903
						Total of Vr no 150 - PEN:	5,51,903
	151 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	3,75,94,742
						Total of Vr no 151 - PEN:	3,75,94,742

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004354	150 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,51,903
						Total of Vr no 150 - PEN:	5,51,903
	151 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,75,94,742
						Total of Vr no 151 - PEN:	3,75,94,742

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004354	34 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	3,07,700
						03 Dearness Allowance	1,78,466
						06 Other Allowances	2,000
						55 House Rent Allowance	11,580
						Total of Vr no 34 - EST:	4,99,746

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	27,36,16,046
						Total of Vr no 1 - GIA:	27,36,16,046
	18 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,70,338
						Total of Vr no 18 - GIA:	14,70,338
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	24,22,29,477

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BAHRAICH (51)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004354	2 - GIA					Total of Vr no 2 - GIA:	24,22,29,477
	28 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,06,83,996
						Total of Vr no 28 - GIA:	5,06,83,996
	29 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,42,25,195
						Total of Vr no 29 - GIA:	3,42,25,195
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	9,65,96,202
						Total of Vr no 3 - GIA:	9,65,96,202
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	8,61,276
						Total of Vr no 4 - GIA:	8,61,276
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,46,131
						Total of Vr no 5 - GIA:	1,46,131

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004354	6 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	26,95,414
						Total of Vr no 6 - GIA:	26,95,414
	7 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	40,18,944
						Total of Vr no 7 - GIA:	40,18,944

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004354	35 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	40,28,657
						Total of Vr no 35 - GIA:	40,28,657

Sub Head	31	free and compulsory education	Detail Head	01	Reimbursement of examination fees of students of council schools and aided non-government upper primary schools

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004354	38 - GIA	Second	Voted	No Objection	220201102 31 01	20 Subsidiary Grant-General (non pay)	13,84,492
						Total of Vr no 38 - GIA:	13,84,492

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BAHRAICH (51)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004354	35 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	91,100
						03 Dearness Allowance	34,618
						06 Other Allowances	3,821
						Total of Vr no 35 - EST:	1,29,539
	4 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	8,23,400
						03 Dearness Allowance	4,77,572
						06 Other Allowances	800
						55 House Rent Allowance	24,900
						Total of Vr no 4 - EST:	13,26,672
	5 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	7,34,700
						03 Dearness Allowance	4,26,126
						55 House Rent Allowance	25,500
						Total of Vr no 5 - EST:	11,86,326

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	04	Fruit distribution to students	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004354	37 - GIA	Second	Voted	No Objection	220201112 04 00	20 Subsidiary Grant-General (non pay)	47,52,692
						Total of Vr no 37 - GIA:	47,52,692
	39 - GIA	Second	Voted	No Objection	220201112 04 00	20 Subsidiary Grant-General (non pay)	97,92,292
						Total of Vr no 39 - GIA:	97,92,292
						Total of BAHRAICH (51):	**80,59,36,725**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BALLIA (31)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004354	216 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	11,00,00,000
						Total of Vr no 216 - PEN:	11,00,00,000
	75 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	5,00,00,000
						Total of Vr no 75 - PEN:	5,00,00,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004354	216 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	11,00,00,000
						Total of Vr no 216 - PEN:	11,00,00,000
	75 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,00,00,000
						Total of Vr no 75 - PEN:	5,00,00,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004354	1 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	20,724
						Total of Vr no 1 - EST:	20,724
	12 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	98,200
						03 Dearness Allowance	56,956
						55 House Rent Allowance	5,240
						Total of Vr no 12 - EST:	1,60,396
	2 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	20,724
						Total of Vr no 2 - EST:	20,724
	37 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	2,38,100
						03 Dearness Allowance	1,38,098
						55 House Rent Allowance	9,990
						Total of Vr no 37 - EST:	3,86,188
	4 - EST	First	Voted	No Objection	220201001 04 00	03 Dearness Allowance	8,838
						Total of Vr no 4 - EST:	8,838
	40 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,00,400
						03 Dearness Allowance	58,232

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BALLIA (31)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004354	40 - EST	Second	Voted	No Objection	220201001 04 00	55 House Rent Allowance	5,240
						Total of Vr no 40 - EST:	1,63,872
	5 - EST	First	Voted	No Objection	220201001 04 00	03 Dearness Allowance	18,540
						Total of Vr no 5 - EST:	18,540
	7 - EST	First	Voted	No Objection	220201001 04 00	03 Dearness Allowance	1,926
						Total of Vr no 7 - EST:	1,926

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004354	3 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	41 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	91,400
						03 Dearness Allowance	53,012
						55 House Rent Allowance	2,810
						Total of Vr no 41 - EST:	1,47,222
	6 - EST	First	Voted	No Objection	220201101 03 00	03 Dearness Allowance	8,226
						Total of Vr no 6 - EST:	8,226

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004354	101 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	35,67,69,267
						Total of Vr no 101 - GIA:	35,67,69,267
	102 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	38,25,20,695
						Total of Vr no 102 - GIA:	38,25,20,695
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	35,86,89,664
						Total of Vr no 4 - GIA:	35,86,89,664
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	38,06,36,296
						Total of Vr no 5 - GIA:	38,06,36,296
	53 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	67,12,833
						Total of Vr no 53 - GIA:	67,12,833
	54 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,18,152

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BALLIA (31)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004354	54 - GIA					Total of Vr no 54 - GIA:	5,18,152
	85 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	2,37,375
						Total of Vr no 85 - GIA:	2,37,375

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004354	103 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,50,08,896
						Total of Vr no 103 - GIA:	2,50,08,896
	104 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,30,55,937
						Total of Vr no 104 - GIA:	1,30,55,937
	105 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	3,51,496
						Total of Vr no 105 - GIA:	3,51,496
	106 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,65,042
						Total of Vr no 106 - GIA:	2,65,042
	34 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	9,85,749
						Total of Vr no 34 - GIA:	9,85,749
	41 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,29,54,699
						Total of Vr no 41 - GIA:	1,29,54,699
	42 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,36,28,061
						Total of Vr no 42 - GIA:	2,36,28,061
	43 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	10,91,132
						Total of Vr no 43 - GIA:	10,91,132
	51 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	94,428
						Total of Vr no 51 - GIA:	94,428
	52 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	22,03,994
						Total of Vr no 52 - GIA:	22,03,994
	86 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	93,21,956
						Total of Vr no 86 - GIA:	93,21,956

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004354	55 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	74,76,000
						Total of Vr no 55 - GIA:	74,76,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BALLIA (31)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004354	10 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	8,74,400
						03 Dearness Allowance	5,07,152
						55 House Rent Allowance	31,040
						Total of Vr no 10 - EST:	14,12,592
	11 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	10,75,600
						03 Dearness Allowance	6,23,848
						06 Other Allowances	120
						55 House Rent Allowance	30,520
						Total of Vr no 11 - EST:	17,30,088
	38 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	4,59,600
						03 Dearness Allowance	2,66,568
						06 Other Allowances	120
						55 House Rent Allowance	13,680
						Total of Vr no 38 - EST:	7,39,968
	39 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,13,300
						03 Dearness Allowance	65,714
						55 House Rent Allowance	4,750
						Total of Vr no 39 - EST:	1,83,764
	8 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	69,080
						Total of Vr no 8 - EST:	69,080
	9 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	27,632
						Total of Vr no 9 - EST:	27,632

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112 Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	04	Fruit distribution to students	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004354	1 - GIA	First	Voted	No Objection	220201112 04 00	20 Subsidiary Grant-General (non pay)	60,74,800
						Total of Vr no 1 - GIA:	60,74,800

Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004354	2 - GIA	First	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	98,63,000
						Total of Vr no 2 - GIA:	98,63,000
	39 - GIA	First	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	49,11,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **DECEMBER 2025** | **GRANT NO** | **71** | **Education Department (Primary Education)**

TREASURY NAME | **BALLIA (31)**

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004354	39 - GIA						
						Total of Vr no 39 - GIA:	49,11,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	101	Physical Education
Sub Head	04	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	1 - EST	First	Voted	No Objection	220400101 04 00	01 Not Available	
						Total of Vr no 1 - EST:	

Sub Head	04	Provision for sports, child welfare and other educational activities at primary level	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004354	1 - MIS	First	Voted	No Objection	220400101 04 00	42 Other Expense	55,548
						Total of Vr no 1 - MIS:	55,548
						Total of BALLIA (31):	**1,92,85,32,708**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BALRAMPUR (79)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004354	163 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,69,68,657
						Total of Vr no 163 - PEN:	2,69,68,657

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004354	163 - PEN	First	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	2,69,68,657
						Total of Vr no 163 - PEN:	2,69,68,657

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004354	15 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						55 House Rent Allowance	3,150
						Total of Vr no 15 - EST:	97,160
	16 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						55 House Rent Allowance	1,660
						Total of Vr no 16 - EST:	67,388
	17 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						55 House Rent Allowance	2,020
						Total of Vr no 17 - EST:	61,428

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004354	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	36,87,86,788
						Total of Vr no 2 - GIA:	36,87,86,788
	47 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	17,91,730

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004354	47 - GIA					Total of Vr no 47 - GIA:	17,91,730
	64 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,06,15,049
						Total of Vr no 64 - GIA:	2,06,15,049
	65 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,98,97,824
						Total of Vr no 65 - GIA:	2,98,97,824

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004354	3 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	55,11,535
						Total of Vr no 3 - GIA:	55,11,535

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004354	41 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	5,04,000
						Total of Vr no 41 - GIA:	5,04,000
	66 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	30,000
						Total of Vr no 66 - GIA:	30,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004354	18 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,08,600
						03 Dearness Allowance	2,36,988
						55 House Rent Allowance	13,760
						Total of Vr no 18 - EST:	6,59,348
	19 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	61,300
						03 Dearness Allowance	35,554
						Total of Vr no 19 - EST:	96,854
	20 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,21,700
						03 Dearness Allowance	70,586
						06 Other Allowances	120
						55 House Rent Allowance	4,480
						Total of Vr no 20 - EST:	1,96,886

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **DECEMBER 2025** **GRANT NO** **71** **Education Department (Primary Education)**

TREASURY NAME **BALRAMPUR (79)**

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004354	21 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,96,000
						03 Dearness Allowance	3,45,680
						55 House Rent Allowance	20,860
						Total of Vr no 21 - EST:	9,62,540
						Total of BALRAMPUR (79):	**48,32,15,844**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004354	69 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	30,200
						03 Dearness Allowance	17,516
						55 House Rent Allowance	1,200
						Total of Vr no 69 - EST:	48,916
	70 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,96,100
						03 Dearness Allowance	1,13,738
						55 House Rent Allowance	7,010
						Total of Vr no 70 - EST:	3,16,848

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004354	79 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	37,500
						03 Dearness Allowance	21,750
						55 House Rent Allowance	1,470
						Total of Vr no 79 - EST:	60,720
	80 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	34,000
						03 Dearness Allowance	19,720
						55 House Rent Allowance	1,160
						Total of Vr no 80 - EST:	54,880

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004354	24 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	23,15,604
						Total of Vr no 24 - GIA:	23,15,604
	25 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,64,09,877
						Total of Vr no 25 - GIA:	1,64,09,877
	26 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	56,00,217
						Total of Vr no 26 - GIA:	56,00,217
	27 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	12,15,808
						Total of Vr no 27 - GIA:	12,15,808
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	29,36,28,427
						Total of Vr no 3 - GIA:	29,36,28,427

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004354	37 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	31,71,270
						Total of Vr no 37 - GIA:	31,71,270
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	9,25,86,514
						Total of Vr no 4 - GIA:	9,25,86,514
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,77,62,181
						Total of Vr no 5 - GIA:	4,77,62,181
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	53,29,528
						Total of Vr no 8 - GIA:	53,29,528

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004354	6 - MIS	First	Voted	No Objection	220201102 07 02	53 Arrear of Revised Salary (State Aid)	70,13,949
						Total of Vr no 6 - MIS:	70,13,949
	7 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	20,95,762
						Total of Vr no 7 - GIA:	20,95,762

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004354	66 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,57,400
						03 Dearness Allowance	1,49,292
						55 House Rent Allowance	11,840
						Total of Vr no 66 - EST:	4,18,532
	67 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	55,000
						03 Dearness Allowance	31,900
						55 House Rent Allowance	2,760
						Total of Vr no 67 - EST:	89,660
	68 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,22,600
						03 Dearness Allowance	2,45,108
						06 Other Allowances	60
						55 House Rent Allowance	12,090
						Total of Vr no 68 - EST:	6,79,858
	91 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,09,100
						03 Dearness Allowance	63,278
						55 House Rent Allowance	2,980

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004354	91 - EST					Total of Vr no 91 - EST:	1,75,358

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112 Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004354	18 - GIA	First	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	24,59,250
						Total of Vr no 18 - GIA:	24,59,250
						Total of BANDA (26):	**48,14,33,159**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BARABANKY (54)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004354	159 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	6,02,54,124
						Total of Vr no 159 - PEN:	6,02,54,124
	161 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	47,297
						Total of Vr no 161 - PEN:	47,297
	389 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	7,70,826
						Total of Vr no 389 - PEN:	7,70,826
	545 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	8,17,509
						Total of Vr no 545 - PEN:	8,17,509

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004354	159 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,02,54,124
						Total of Vr no 159 - PEN:	6,02,54,124
	161 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	47,297
						Total of Vr no 161 - PEN:	47,297
	389 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	7,70,826
						Total of Vr no 389 - PEN:	7,70,826
	545 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	8,17,509
						Total of Vr no 545 - PEN:	8,17,509

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004354	26 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,52,500
						03 Dearness Allowance	88,450
						55 House Rent Allowance	6,250
						Total of Vr no 26 - EST:	2,47,200
	29 - TA	Second	Voted	No Objection	220201001 04 00	04 Travelling Allowance	566
						Total of Vr no 29 - TA:	566
	3 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,52,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BARABANKY (54)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004354	3 - EST	First	Voted	No Objection	220201001 04 00	03 Dearness Allowance	88,450
						55 House Rent Allowance	6,250
						Total of Vr no 3 - EST:	2,47,200
	32 - MIS	Second	Voted	No Objection	220201001 04 00	46 Purchase of Computer Hardware/ Software	1,00,000
						Total of Vr no 32 - MIS:	1,00,000
	34 - TA	Second	Voted	No Objection	220201001 04 00	04 Travelling Allowance	1,682
						Total of Vr no 34 - TA:	1,682

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004354	10 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	95,800
						03 Dearness Allowance	55,564
						55 House Rent Allowance	3,150
						Total of Vr no 10 - EST:	1,54,514
	31 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	95,800
						03 Dearness Allowance	55,564
						55 House Rent Allowance	3,150
						Total of Vr no 31 - EST:	1,54,514
	32 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	65,400
						03 Dearness Allowance	37,932
						06 Other Allowances	600
						55 House Rent Allowance	2,570
						Total of Vr no 32 - EST:	1,06,502
	8 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	65,400
						03 Dearness Allowance	37,932
						06 Other Allowances	600
						55 House Rent Allowance	2,570
						Total of Vr no 8 - EST:	1,06,502

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004354	17 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,98,12,144

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BARABANKY (54)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004354	17 - GIA					Total of Vr no 17 - GIA:	1,98,12,144
	18 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	55,95,520
						Total of Vr no 18 - GIA:	55,95,520
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	33,15,38,697
						Total of Vr no 3 - GIA:	33,15,38,697
	33 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	13,297
						Total of Vr no 33 - GIA:	13,297
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	43,89,71,863
						Total of Vr no 4 - GIA:	43,89,71,863

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004354	37 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	35,04,966
						Total of Vr no 37 - GIA:	35,04,966
	38 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	60,50,364
						Total of Vr no 38 - GIA:	60,50,364
	6 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	3,37,821
						Total of Vr no 6 - GIA:	3,37,821
	7 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,96,479
						Total of Vr no 7 - GIA:	1,96,479

Sub Head	31	free and compulsory education	Detail Head	01	Reimbursement of examination fees of students of council schools and aided non-government upper primary schools

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004354	39 - GIA	Second	Voted	No Objection	220201102 31 01	20 Subsidiary Grant-General (non pay)	3,59,302
						Total of Vr no 39 - GIA:	3,59,302
	40 - GIA	Second	Voted	No Objection	220201102 31 01	20 Subsidiary Grant-General (non pay)	5,28,700
						Total of Vr no 40 - GIA:	5,28,700

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004354	18 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,633

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BARABANKY (54)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004354	18 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	898
						Total of Vr no 18 - EST:	2,531
	7 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,55,600
						03 Dearness Allowance	3,22,248
						06 Other Allowances	240
						55 House Rent Allowance	16,950
						Total of Vr no 7 - EST:	8,95,038
	9 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	16,42,033
						03 Dearness Allowance	9,52,379
						06 Other Allowances	2,980
						55 House Rent Allowance	47,790
						Total of Vr no 9 - EST:	26,45,182

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004354	14 - GIA	First	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	59,41,710
						Total of Vr no 14 - GIA:	59,41,710
						Total of BARABANKY (54):	**94,12,91,806**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BAREILLY (11)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004354	505 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	5,19,23,653
						Total of Vr no 505 - PEN:	5,19,23,653

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004354	505 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,19,23,653
						Total of Vr no 505 - PEN:	5,19,23,653

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004354	120 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	52,801
						03 Dearness Allowance	30,023
						Total of Vr no 120 - EST:	82,824
	49 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	83,600
						03 Dearness Allowance	48,488
						55 House Rent Allowance	5,620
						Total of Vr no 49 - EST:	1,37,708
	59 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,24,800
						03 Dearness Allowance	72,384
						55 House Rent Allowance	11,500
						Total of Vr no 59 - EST:	2,08,684

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004354	17 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	59,58,54,433
						Total of Vr no 17 - GIA:	59,58,54,433
	18 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	16,40,03,863

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004354	18 - GIA					Total of Vr no 18 - GIA:	16,40,03,863

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004354	28 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	24,07,301
						Total of Vr no 28 - GIA:	24,07,301
	29 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	95,55,834
						Total of Vr no 29 - GIA:	95,55,834

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004354	38 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	88,44,657
						Total of Vr no 38 - GIA:	88,44,657

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004354	11 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	37,518
						Total of Vr no 11 - EST:	37,518
	12 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	65,500
						03 Dearness Allowance	37,990
						55 House Rent Allowance	6,440
						Total of Vr no 12 - EST:	1,09,930
	213 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	2,79,900
						03 Dearness Allowance	1,62,342
						55 House Rent Allowance	24,640
						Total of Vr no 213 - EST:	4,66,882
	214 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	65,500
						03 Dearness Allowance	37,990
						55 House Rent Allowance	6,440
						Total of Vr no 214 - EST:	1,09,930
	44 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	5,895
						Total of Vr no 44 - EST:	5,895
	45 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	16,008

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004354	45 - EST					Total of Vr no 45 - EST:	16,008
	46 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	25,191
						Total of Vr no 46 - EST:	25,191
	48 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,79,900
						03 Dearness Allowance	1,62,342
						55 House Rent Allowance	24,640
						Total of Vr no 48 - EST:	4,66,882
	58 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	56,952
						Total of Vr no 58 - EST:	56,952
	65 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	85,100
						03 Dearness Allowance	49,358
						06 Other Allowances	1,000
						55 House Rent Allowance	6,300
						Total of Vr no 65 - EST:	1,41,758
	66 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	90,147
						Total of Vr no 66 - EST:	90,147
	78 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	9,84,300
						03 Dearness Allowance	5,70,894
						06 Other Allowances	1,060
						55 House Rent Allowance	54,020
						Total of Vr no 78 - EST:	16,10,274
	79 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	5,14,893
						03 Dearness Allowance	2,98,638
						55 House Rent Allowance	40,312
						Total of Vr no 79 - EST:	8,53,843

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112 Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004354	20 - GIA	First	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	50,99,900
						Total of Vr no 20 - GIA:	50,99,900
						Total of BAREILLY (11):	**89,40,33,720**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BASTI (33)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004354	227 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	20,45,973
						Total of Vr no 227 - PEN:	20,45,973
	228 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	4,69,62,101
						Total of Vr no 228 - PEN:	4,69,62,101

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004354	227 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,45,973
						Total of Vr no 227 - PEN:	20,45,973
	228 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,69,62,101
						Total of Vr no 228 - PEN:	4,69,62,101

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004354	85 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	2,20,500
						03 Dearness Allowance	1,27,890
						06 Other Allowances	40
						55 House Rent Allowance	9,580
						Total of Vr no 85 - EST:	3,58,010

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101 Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004354	32 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	72,800
						03 Dearness Allowance	42,224
						06 Other Allowances	80
						55 House Rent Allowance	2,630
						Total of Vr no 32 - EST:	1,17,734

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004354	81 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	72,800
						03 Dearness Allowance	42,224
						06 Other Allowances	80
						55 House Rent Allowance	2,630
						Total of Vr no 81 - EST:	1,17,734

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004354	10 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	9,50,07,507
						Total of Vr no 10 - GIA:	9,50,07,507
	12 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,60,44,844
						Total of Vr no 12 - GIA:	14,60,44,844
	13 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	12,05,62,937
						Total of Vr no 13 - GIA:	12,05,62,937
	14 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	12,48,86,194
						Total of Vr no 14 - GIA:	12,48,86,194
	76 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,58,11,262
						Total of Vr no 76 - GIA:	14,58,11,262
	77 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	34,08,32,527
						Total of Vr no 77 - GIA:	34,08,32,527

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004354	11 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,51,54,620
						Total of Vr no 11 - GIA:	2,51,54,620
	15 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,31,252
						Total of Vr no 15 - GIA:	1,31,252
	52 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	4,44,324
						Total of Vr no 52 - GIA:	4,44,324
	60 - MIS	Second	Voted	No Objection	220201102 07 02	53 Arrear of Revised Salary (State Aid)	3,85,840
						Total of Vr no 60 - MIS:	3,85,840
	75 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,44,16,168
						Total of Vr no 75 - GIA:	2,44,16,168

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004354	25 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	4,30,000
						Total of Vr no 25 - GIA:	4,30,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004354	29 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,15,987
						03 Dearness Allowance	1,83,272
						55 House Rent Allowance	11,540
						Total of Vr no 29 - EST:	5,10,799
	30 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	10,95,800
						03 Dearness Allowance	6,35,564
						06 Other Allowances	1,120
						55 House Rent Allowance	35,460
						Total of Vr no 30 - EST:	17,67,944
	31 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	61,300
						03 Dearness Allowance	35,554
						55 House Rent Allowance	3,150
						Total of Vr no 31 - EST:	1,00,004
	68 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	2,18,200
						03 Dearness Allowance	1,26,556
						55 House Rent Allowance	5,960
						Total of Vr no 68 - EST:	3,50,716
	69 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	2,27,800
						03 Dearness Allowance	1,32,124
						55 House Rent Allowance	7,120
						Total of Vr no 69 - EST:	3,67,044
	70 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,82,200
						03 Dearness Allowance	1,05,676
						55 House Rent Allowance	5,040
						Total of Vr no 70 - EST:	2,92,916
	71 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,82,200
						03 Dearness Allowance	1,05,676
						55 House Rent Allowance	5,040
						Total of Vr no 71 - EST:	2,92,916
	72 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	2,11,800
						03 Dearness Allowance	1,22,844

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004354	72 - EST	Second	Voted	No Objection	220201104 03 00	55 House Rent Allowance	7,460
						Total of Vr no 72 - EST:	3,42,104
	82 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	61,300
						03 Dearness Allowance	35,554
						55 House Rent Allowance	3,150
						Total of Vr no 82 - EST:	1,00,004
	83 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	3,15,394
						03 Dearness Allowance	1,82,928
						55 House Rent Allowance	11,540
						Total of Vr no 83 - EST:	5,09,862
	84 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	10,95,800
						03 Dearness Allowance	6,35,564
						06 Other Allowances	1,120
						55 House Rent Allowance	35,460
						Total of Vr no 84 - EST:	17,67,944

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	06	P.M. Arrangement of kitchen attire, clothes etc. for the cooks in the nutrition scheme.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004354	62 - GIA	Second	Voted	No Objection	220201112 06 00	20 Subsidiary Grant-General (non pay)	25,28,000
						Total of Vr no 62 - GIA:	25,28,000

Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004354	65 - GIA	Second	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	1,05,30,236
						Total of Vr no 65 - GIA:	1,05,30,236

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	06	Grant for scouting programs in primary schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004354	9 - GIA	First	Voted	No Objection	220201800 06 00	20 Subsidiary Grant-General (non pay)	83,145

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	71	Education Department (Primary Education)

TREASURY NAME	BASTI (33)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	06	Grant for scouting programs in primary schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004354	9 - GIA					Total of Vr no 9 - GIA:	83,145
						Total of BASTI (33):	**1,14,22,60,735**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BIJNORE (12)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004354	259 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	5,20,93,771
						Total of Vr no 259 - PEN:	5,20,93,771
	260 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	18,72,435
						Total of Vr no 260 - PEN:	18,72,435

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004354	259 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,20,93,771
						Total of Vr no 259 - PEN:	5,20,93,771
	260 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	18,72,435
						Total of Vr no 260 - PEN:	18,72,435

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004354	58 - TA	Second	Voted	No Objection	220201001 04 00	04 Travelling Allowance	5,152
						Total of Vr no 58 - TA:	5,152
	59 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,70,600
						03 Dearness Allowance	98,948
						55 House Rent Allowance	7,910
						Total of Vr no 59 - EST:	2,77,458
	60 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	3,05,900
						03 Dearness Allowance	1,77,422
						55 House Rent Allowance	11,950
						Total of Vr no 60 - EST:	4,95,272

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004354	12 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	27,93,61,071
						Total of Vr no 12 - GIA:	27,93,61,071
	38 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,72,10,954
						Total of Vr no 38 - GIA:	3,72,10,954
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	33,58,43,898
						Total of Vr no 8 - GIA:	33,58,43,898

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004354	32 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,05,33,757
						Total of Vr no 32 - GIA:	2,05,33,757
	37 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	13,37,443
						Total of Vr no 37 - GIA:	13,37,443

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004354	59 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	86,88,000
						Total of Vr no 59 - GIA:	86,88,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004354	80 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	2,34,100
						03 Dearness Allowance	1,35,778
						55 House Rent Allowance	10,710
						Total of Vr no 80 - EST:	3,80,588
	81 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	14,51,800
						03 Dearness Allowance	8,42,044
						55 House Rent Allowance	50,240
						Total of Vr no 81 - EST:	23,44,084

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **DECEMBER 2025** | **GRANT NO** | **71** | **Education Department (Primary Education)**

TREASURY NAME | **BIJNORE (12)**

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	04	Fruit distribution to students	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004354	10 - GIA	First	Voted	No Objection	220201112 04 00	20 Subsidiary Grant-General (non pay)	63,37,338
						Total of Vr no 10 - GIA:	63,37,338
	11 - GIA	First	Voted	No Objection	220201112 04 00	20 Subsidiary Grant-General (non pay)	13,46,772
						Total of Vr no 11 - GIA:	13,46,772
	9 - GIA	First	Voted	No Objection	220201112 04 00	20 Subsidiary Grant-General (non pay)	30,28,158
						Total of Vr no 9 - GIA:	30,28,158
						Total of BIJNORE (12):	**80,51,22,357**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004354	306 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	3,89,07,905
						Total of Vr no 306 - PEN:	3,89,07,905

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004354	306 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,89,07,905
						Total of Vr no 306 - PEN:	3,89,07,905

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004354	10 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,43,600
						03 Dearness Allowance	83,288
						55 House Rent Allowance	5,510
						Total of Vr no 10 - EST:	2,32,398
	9 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	97,600
						03 Dearness Allowance	56,608
						55 House Rent Allowance	5,200
						Total of Vr no 9 - EST:	1,59,408

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004354	68 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	1,65,200
						03 Dearness Allowance	95,816
						55 House Rent Allowance	5,790
						Total of Vr no 68 - EST:	2,66,806

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004354	54 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	41,79,131
						Total of Vr no 54 - GIA:	41,79,131
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	23,47,66,533
						Total of Vr no 6 - GIA:	23,47,66,533
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	12,13,19,349
						Total of Vr no 7 - GIA:	12,13,19,349
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	27,47,50,231
						Total of Vr no 8 - GIA:	27,47,50,231

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004354	13 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,94,95,856
						Total of Vr no 13 - GIA:	1,94,95,856
	58 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	30,48,018
						Total of Vr no 58 - GIA:	30,48,018
	59 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	17,38,588
						Total of Vr no 59 - GIA:	17,38,588

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004354	25 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	10,56,080
						03 Dearness Allowance	6,10,334
						55 House Rent Allowance	31,710
						Total of Vr no 25 - EST:	16,98,124
	28 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	500
						03 Dearness Allowance	250
						Total of Vr no 28 - EST:	750
	67 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,07,200
						03 Dearness Allowance	58,960
						55 House Rent Allowance	3,740
						Total of Vr no 67 - EST:	1,69,900
	69 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	6,33,400
						03 Dearness Allowance	3,67,372
						55 House Rent Allowance	24,710

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004354	69 - EST					Total of Vr no 69 - EST:	10,25,482

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	04	Fruit distribution to students	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004354	57 - GIA	Second	Voted	No Objection	220201112 04 00	20 Subsidiary Grant-General (non pay)	1,28,40,716
						Total of Vr no 57 - GIA:	1,28,40,716

Sub Head	06	P.M. Arrangement of kitchen attire, clothes etc. for the cooks in the nutrition scheme.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004354	45 - GIA	Second	Voted	No Objection	220201112 06 00	20 Subsidiary Grant-General (non pay)	26,44,000
						Total of Vr no 45 - GIA:	26,44,000

Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004354	56 - GIA	Second	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	40,43,000
						Total of Vr no 56 - GIA:	40,43,000
						Total of BULANDSHAHAR (05):	**76,01,94,100**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004354	150 - MIS	Second	Voted	No Objection	220201001 04 00	58 Payment for Outsourcing Services	13,874
						Total of Vr no 150 - MIS:	13,874
	44 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	2,86,700
						03 Dearness Allowance	1,66,286
						55 House Rent Allowance	10,630
						Total of Vr no 44 - EST:	4,63,616
	76 - MIS	First	Voted	No Objection	220201001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	2,900
						Total of Vr no 76 - MIS:	2,900

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004354	154 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	24,500
						Total of Vr no 154 - GIA:	24,500
	73 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	7,47,60,079
						Total of Vr no 73 - GIA:	7,47,60,079
	74 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	7,86,81,513
						Total of Vr no 74 - GIA:	7,86,81,513
	75 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	27,02,01,980
						Total of Vr no 75 - GIA:	27,02,01,980

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004354	151 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,39,95,623
						Total of Vr no 151 - GIA:	1,39,95,623

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004354	119 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	29,76,336
						Total of Vr no 119 - GIA:	29,76,336
	155 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	54,33,714

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004354	155 - GIA					Total of Vr no 155 - GIA:	54,33,714

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004354	34 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,31,700
						03 Dearness Allowance	2,50,386
						55 House Rent Allowance	12,370
						Total of Vr no 34 - EST:	6,94,456
	35 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,24,600
						03 Dearness Allowance	3,04,268
						55 House Rent Allowance	19,280
						Total of Vr no 35 - EST:	8,48,148

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	04	Fruit distribution to students	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004354	152 - GIA	Second	Voted	No Objection	220201112 04 00	20 Subsidiary Grant-General (non pay)	1,03,392
						Total of Vr no 152 - GIA:	1,03,392
	77 - GIA	First	Voted	No Objection	220201112 04 00	20 Subsidiary Grant-General (non pay)	1,00,20,105
						Total of Vr no 77 - GIA:	1,00,20,105
						Total of CHANDAULI (77):	**45,82,20,236**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004354	117 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	12,12,551
						Total of Vr no 117 - PEN:	12,12,551
	118 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	69,771
						Total of Vr no 118 - PEN:	69,771

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004354	117 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	12,12,551
						Total of Vr no 117 - PEN:	12,12,551
	118 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	69,771
						Total of Vr no 118 - PEN:	69,771

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004354	13 - MIS	First	Voted	No Objection	220201001 04 00	49 Medical Expenses	16,519
						Total of Vr no 13 - MIS:	16,519
	17 - MIS	First	Voted	No Objection	220201001 04 00	08 Office Expenditure	1,260
						Total of Vr no 17 - MIS:	1,260
	20 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	9,936
						Total of Vr no 20 - EST:	9,936
	21 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						55 House Rent Allowance	3,150
						Total of Vr no 21 - EST:	97,160
	22 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,12,100
						03 Dearness Allowance	65,018
						55 House Rent Allowance	4,780
						Total of Vr no 22 - EST:	1,81,898
	24 - MIS	Second	Voted	No Objection	220201001 04 00	46 Purchase of Computer Hardware/ Software	32,450

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004354	24 - MIS					Total of Vr no 24 - MIS:	32,450

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004354	25 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	48,988
						Total of Vr no 25 - GIA:	48,988
	26 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	87,700
						Total of Vr no 26 - GIA:	87,700
	27 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	1,785
						Total of Vr no 27 - GIA:	1,785
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	23,08,38,468
						Total of Vr no 4 - GIA:	23,08,38,468
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,51,95,118
						Total of Vr no 5 - GIA:	11,51,95,118

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004354	38 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,21,68,994
						Total of Vr no 38 - GIA:	1,21,68,994

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004354	32 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	8,21,647
						Total of Vr no 32 - GIA:	8,21,647
	33 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	9,71,294
						Total of Vr no 33 - GIA:	9,71,294
	8 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	60,000
						Total of Vr no 8 - GIA:	60,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004354	10 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	1,870
						Total of Vr no 10 - EST:	86,558
	17 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,06,300
						03 Dearness Allowance	2,35,654
						55 House Rent Allowance	13,230
						Total of Vr no 17 - EST:	6,55,184
	18 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	8,51,800
						03 Dearness Allowance	4,94,044
						55 House Rent Allowance	16,800
						Total of Vr no 18 - EST:	13,62,644
	25 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	3,50,900
						03 Dearness Allowance	2,18,138
						55 House Rent Allowance	12,500
						Total of Vr no 25 - EST:	5,81,538
						Total of CHATRAPATI S M NAGAR (89):	**36,57,83,785**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME CHITRAKOOT (87)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004354	11 - MIS	First	Voted	No Objection	220201001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	6,000
						Total of Vr no 11 - MIS:	6,000
	31 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	70,000
						03 Dearness Allowance	40,600
						55 House Rent Allowance	2,760
						Total of Vr no 31 - EST:	1,13,360
	32 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	86,300
						03 Dearness Allowance	50,054
						55 House Rent Allowance	4,350
						Total of Vr no 32 - EST:	1,40,704

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,90,66,469
						Total of Vr no 1 - GIA:	4,90,66,469
	10 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	1,05,876
						Total of Vr no 10 - GIA:	1,05,876
	19 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	74,83,171
						Total of Vr no 19 - GIA:	74,83,171
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	20,44,03,929
						Total of Vr no 2 - GIA:	20,44,03,929
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	7,41,96,946
						Total of Vr no 3 - GIA:	7,41,96,946

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004354	12 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	34,25,419
						Total of Vr no 12 - GIA:	34,25,419
	13 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	15,81,463
						Total of Vr no 13 - GIA:	15,81,463
	14 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,55,596
						Total of Vr no 14 - GIA:	2,55,596

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	71	Education Department (Primary Education)

TREASURY NAME	CHITRAKOOT (87)

Total of CHITRAKOOT (87):	34,07,78,933

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME CYBER TREASURY UTTAR PRADESH (01)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	01	Centrally Sponsored Schemes	Detail Head	10	P.M. Shree (Prime Minister's School for Rising India) Scheme (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
01006037	1 - GIA	First	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	5,97,641
						Total of Vr no 1 - GIA:	5,97,641
	100 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	17,11,748
						Total of Vr no 100 - GIA:	17,11,748
	101 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	12,04,703
						Total of Vr no 101 - GIA:	12,04,703
	102 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	13,96,167
						Total of Vr no 102 - GIA:	13,96,167
	103 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	13,86,588
						Total of Vr no 103 - GIA:	13,86,588
	104 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	18,16,862
						Total of Vr no 104 - GIA:	18,16,862
	105 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	24,45,297
						Total of Vr no 105 - GIA:	24,45,297
	106 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	18,66,575
						Total of Vr no 106 - GIA:	18,66,575
	107 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	16,18,772
						Total of Vr no 107 - GIA:	16,18,772
	108 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	13,73,830
						Total of Vr no 108 - GIA:	13,73,830
	109 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	12,27,744
						Total of Vr no 109 - GIA:	12,27,744
	11 - GIA	First	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	1,17,329
						Total of Vr no 11 - GIA:	1,17,329
	110 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	16,42,801
						Total of Vr no 110 - GIA:	16,42,801
	111 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	14,37,604
						Total of Vr no 111 - GIA:	14,37,604
	113 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	15,66,893
						Total of Vr no 113 - GIA:	15,66,893

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME CYBER TREASURY UTTAR PRADESH (01)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	01	Centrally Sponsored Schemes	Detail Head	10	P.M. Shree (Prime Minister's School for Rising India) Scheme (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
01006037	114 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	14,15,423
						Total of Vr no 114 - GIA:	14,15,423
	115 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	19,89,332
						Total of Vr no 115 - GIA:	19,89,332
	116 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	13,88,798
						Total of Vr no 116 - GIA:	13,88,798
	117 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	23,34,906
						Total of Vr no 117 - GIA:	23,34,906
	118 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	17,65,620
						Total of Vr no 118 - GIA:	17,65,620
	119 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	15,96,711
						Total of Vr no 119 - GIA:	15,96,711
	12 - GIA	First	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	17,15,767
						Total of Vr no 12 - GIA:	17,15,767
	120 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	15,79,226
						Total of Vr no 120 - GIA:	15,79,226
	121 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	9,66,880
						Total of Vr no 121 - GIA:	9,66,880
	122 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	16,15,646
						Total of Vr no 122 - GIA:	16,15,646
	123 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	16,54,063
						Total of Vr no 123 - GIA:	16,54,063
	124 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	12,89,639
						Total of Vr no 124 - GIA:	12,89,639
	125 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	16,22,894
						Total of Vr no 125 - GIA:	16,22,894
	126 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	17,69,881
						Total of Vr no 126 - GIA:	17,69,881
	127 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	14,36,909
						Total of Vr no 127 - GIA:	14,36,909

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME CYBER TREASURY UTTAR PRADESH (01)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	01	Centrally Sponsored Schemes	Detail Head	10	P.M. Shree (Prime Minister's School for Rising India) Scheme (K.60/R.40-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
01006037	128 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	14,53,506
						Total of Vr no 128 - GIA:	14,53,506
	129 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	17,16,050
						Total of Vr no 129 - GIA:	17,16,050
	13 - GIA	First	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	17,43,158
						Total of Vr no 13 - GIA:	17,43,158
	130 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	11,72,243
						Total of Vr no 130 - GIA:	11,72,243
	131 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	16,18,317
						Total of Vr no 131 - GIA:	16,18,317
	132 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	18,77,578
						Total of Vr no 132 - GIA:	18,77,578
	133 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	15,76,123
						Total of Vr no 133 - GIA:	15,76,123
	134 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	18,70,852
						Total of Vr no 134 - GIA:	18,70,852
	135 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	12,43,931
						Total of Vr no 135 - GIA:	12,43,931
	136 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	17,24,360
						Total of Vr no 136 - GIA:	17,24,360
	137 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	16,65,438
						Total of Vr no 137 - GIA:	16,65,438
	138 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	15,08,457
						Total of Vr no 138 - GIA:	15,08,457
	139 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	14,09,069
						Total of Vr no 139 - GIA:	14,09,069
	14 - GIA	First	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	18,42,346
						Total of Vr no 14 - GIA:	18,42,346
	15 - GIA	First	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	21,00,622
						Total of Vr no 15 - GIA:	21,00,622

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME CYBER TREASURY UTTAR PRADESH (01)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	01	Centrally Sponsored Schemes	Detail Head	10	P.M. Shree (Prime Minister's School for Rising India) Scheme (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
01006037	17 - GIA	First	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	8,32,091
						Total of Vr no 17 - GIA:	8,32,091
	18 - GIA	First	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	14,35,827
						Total of Vr no 18 - GIA:	14,35,827
	19 - GIA	First	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	14,37,747
						Total of Vr no 19 - GIA:	14,37,747
	2 - GIA	First	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	27,08,038
						Total of Vr no 2 - GIA:	27,08,038
	21 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	5,45,642
						Total of Vr no 21 - GIA:	5,45,642
	22 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	14,38,001
						Total of Vr no 22 - GIA:	14,38,001
	23 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	16,99,264
						Total of Vr no 23 - GIA:	16,99,264
	24 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	17,72,513
						Total of Vr no 24 - GIA:	17,72,513
	25 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	13,63,734
						Total of Vr no 25 - GIA:	13,63,734
	26 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	2,10,886
						Total of Vr no 26 - GIA:	2,10,886
	27 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	18,80,702
						Total of Vr no 27 - GIA:	18,80,702
	28 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	20,16,694
						Total of Vr no 28 - GIA:	20,16,694
	29 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	82,000
						Total of Vr no 29 - GIA:	82,000
	3 - GIA	First	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	13,73,126
						Total of Vr no 3 - GIA:	13,73,126
	30 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	14,78,901
						Total of Vr no 30 - GIA:	14,78,901

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME CYBER TREASURY UTTAR PRADESH (01)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	01	Centrally Sponsored Schemes	Detail Head	10	P.M. Shree (Prime Minister's School for Rising India) Scheme (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
01006037	31 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	16,34,898
						Total of Vr no 31 - GIA:	16,34,898
	32 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	16,36,296
						Total of Vr no 32 - GIA:	16,36,296
	33 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	15,03,650
						Total of Vr no 33 - GIA:	15,03,650
	34 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	14,36,868
						Total of Vr no 34 - GIA:	14,36,868
	35 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	13,78,387
						Total of Vr no 35 - GIA:	13,78,387
	36 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	18,60,082
						Total of Vr no 36 - GIA:	18,60,082
	38 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	12,55,124
						Total of Vr no 38 - GIA:	12,55,124
	39 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	9,94,171
						Total of Vr no 39 - GIA:	9,94,171
	4 - GIA	First	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	14,07,376
						Total of Vr no 4 - GIA:	14,07,376
	40 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	14,54,132
						Total of Vr no 40 - GIA:	14,54,132
	41 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	12,24,871
						Total of Vr no 41 - GIA:	12,24,871
	42 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	6,24,588
						Total of Vr no 42 - GIA:	6,24,588
	43 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	15,93,379
						Total of Vr no 43 - GIA:	15,93,379
	44 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	16,95,527
						Total of Vr no 44 - GIA:	16,95,527
	45 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	17,80,032
						Total of Vr no 45 - GIA:	17,80,032

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME CYBER TREASURY UTTAR PRADESH (01)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	01	Centrally Sponsored Schemes	Detail Head	10	P.M. Shree (Prime Minister's School for Rising India) Scheme (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
01006037	46 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	19,07,465
						Total of Vr no 46 - GIA:	19,07,465
	47 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	16,05,924
						Total of Vr no 47 - GIA:	16,05,924
	48 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	15,57,575
						Total of Vr no 48 - GIA:	15,57,575
	49 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	17,27,835
						Total of Vr no 49 - GIA:	17,27,835
	5 - GIA	First	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	14,63,219
						Total of Vr no 5 - GIA:	14,63,219
	50 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	15,24,834
						Total of Vr no 50 - GIA:	15,24,834
	51 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	17,86,634
						Total of Vr no 51 - GIA:	17,86,634
	52 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	14,11,046
						Total of Vr no 52 - GIA:	14,11,046
	53 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	22,45,165
						Total of Vr no 53 - GIA:	22,45,165
	54 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	16,86,125
						Total of Vr no 54 - GIA:	16,86,125
	55 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	19,73,809
						Total of Vr no 55 - GIA:	19,73,809
	56 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	15,24,257
						Total of Vr no 56 - GIA:	15,24,257
	57 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	18,14,564
						Total of Vr no 57 - GIA:	18,14,564
	58 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	16,42,116
						Total of Vr no 58 - GIA:	16,42,116
	59 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	14,30,978
						Total of Vr no 59 - GIA:	14,30,978

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME CYBER TREASURY UTTAR PRADESH (01)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	01	Centrally Sponsored Schemes	Detail Head	10	P.M. Shree (Prime Minister's School for Rising India) Scheme (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
01006037	6 - GIA	First	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	15,63,389
						Total of Vr no 6 - GIA:	15,63,389
	60 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	16,69,004
						Total of Vr no 60 - GIA:	16,69,004
	63 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	16,01,613
						Total of Vr no 63 - GIA:	16,01,613
	64 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	15,61,375
						Total of Vr no 64 - GIA:	15,61,375
	65 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	17,23,049
						Total of Vr no 65 - GIA:	17,23,049
	66 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	16,49,930
						Total of Vr no 66 - GIA:	16,49,930
	67 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	17,52,949
						Total of Vr no 67 - GIA:	17,52,949
	68 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	15,35,635
						Total of Vr no 68 - GIA:	15,35,635
	69 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	18,46,346
						Total of Vr no 69 - GIA:	18,46,346
	7 - GIA	First	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	16,43,257
						Total of Vr no 7 - GIA:	16,43,257
	70 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	89,400
						Total of Vr no 70 - GIA:	89,400
	71 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	17,14,703
						Total of Vr no 71 - GIA:	17,14,703
	72 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	7,15,204
						Total of Vr no 72 - GIA:	7,15,204
	73 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	16,91,445
						Total of Vr no 73 - GIA:	16,91,445
	74 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	21,37,336
						Total of Vr no 74 - GIA:	21,37,336

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME CYBER TREASURY UTTAR PRADESH (01)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	01	Centrally Sponsored Schemes	Detail Head	10	P.M. Shree (Prime Minister's School for Rising India) Scheme (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
01006037	75 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	16,93,672
						Total of Vr no 75 - GIA:	16,93,672
	76 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	19,04,871
						Total of Vr no 76 - GIA:	19,04,871
	77 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	20,30,469
						Total of Vr no 77 - GIA:	20,30,469
	78 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	3,26,380
						Total of Vr no 78 - GIA:	3,26,380
	79 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	17,63,851
						Total of Vr no 79 - GIA:	17,63,851
	8 - GIA	First	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	17,27,477
						Total of Vr no 8 - GIA:	17,27,477
	80 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	14,46,309
						Total of Vr no 80 - GIA:	14,46,309
	81 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	18,99,493
						Total of Vr no 81 - GIA:	18,99,493
	82 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	15,37,635
						Total of Vr no 82 - GIA:	15,37,635
	83 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	22,46,628
						Total of Vr no 83 - GIA:	22,46,628
	84 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	12,35,703
						Total of Vr no 84 - GIA:	12,35,703
	85 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	18,49,414
						Total of Vr no 85 - GIA:	18,49,414
	86 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	4,88,112
						Total of Vr no 86 - GIA:	4,88,112
	87 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	17,52,957
						Total of Vr no 87 - GIA:	17,52,957
	88 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	16,98,489
						Total of Vr no 88 - GIA:	16,98,489

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME CYBER TREASURY UTTAR PRADESH (01)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	01	Centrally Sponsored Schemes	Detail Head	10	P.M. Shree (Prime Minister's School for Rising India) Scheme (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
01006037	89 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	25,77,844
						Total of Vr no 89 - GIA:	25,77,844
	9 - GIA	First	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	17,69,150
						Total of Vr no 9 - GIA:	17,69,150
	90 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	15,36,586
						Total of Vr no 90 - GIA:	15,36,586
	91 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	16,42,094
						Total of Vr no 91 - GIA:	16,42,094
	92 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	15,96,373
						Total of Vr no 92 - GIA:	15,96,373
	93 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	18,44,123
						Total of Vr no 93 - GIA:	18,44,123
	94 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	13,76,304
						Total of Vr no 94 - GIA:	13,76,304
	95 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	10,69,419
						Total of Vr no 95 - GIA:	10,69,419
	96 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	15,39,958
						Total of Vr no 96 - GIA:	15,39,958
	97 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	14,22,790
						Total of Vr no 97 - GIA:	14,22,790
	98 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	13,72,015
						Total of Vr no 98 - GIA:	13,72,015
	99 - GIA	Second	Voted	No Objection	220201800 01 10	20 Subsidiary Grant-General (non pay)	14,70,226
						Total of Vr no 99 - GIA:	14,70,226

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	201 Elementary Education Buildings
Sub Head	01	Centrally Sponsored Schemes	Detail Head	10	P.M. Shree (Prime Minister's School for Rising India) Scheme (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
01006037	10 - MIS	First	Voted	No Objection	420201201 01 10	24 Major Construction Works	22,60,447

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME CYBER TREASURY UTTAR PRADESH (01)

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	201 Elementary Education Buildings
Sub Head	01	Centrally Sponsored Schemes	Detail Head	10	P.M. Shree (Prime Minister's School for Rising India) Scheme (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
01006037	10 - MIS					Total of Vr no 10 - MIS:	22,60,447
	13 - MIS	First	Voted	No Objection	420201201 01 10	24 Major Construction Works	4,43,130
						Total of Vr no 13 - MIS:	4,43,130
	15 - MIS	Second	Voted	No Objection	420201201 01 10	24 Major Construction Works	36,86,534
						Total of Vr no 15 - MIS:	36,86,534
	19 - MIS	Second	Voted	No Objection	420201201 01 10	24 Major Construction Works	2,96,04,000
						Total of Vr no 19 - MIS:	2,96,04,000
	20 - MIS	Second	Voted	No Objection	420201201 01 10	24 Major Construction Works	7,31,10,000
						Total of Vr no 20 - MIS:	7,31,10,000
	21 - MIS	Second	Voted	No Objection	420201201 01 10	24 Major Construction Works	30,24,055
						Total of Vr no 21 - MIS:	30,24,055
	23 - MIS	Second	Voted	No Objection	420201201 01 10	24 Major Construction Works	3,26,888
						Total of Vr no 23 - MIS:	3,26,888
	30 - MIS	Second	Voted	No Objection	420201201 01 10	24 Major Construction Works	26,18,916
						Total of Vr no 30 - MIS:	26,18,916
	31 - MIS	Second	Voted	No Objection	420201201 01 10	24 Major Construction Works	33,53,074
						Total of Vr no 31 - MIS:	33,53,074
	32 - MIS	Second	Voted	No Objection	420201201 01 10	24 Major Construction Works	39,58,210
						Total of Vr no 32 - MIS:	39,58,210
	33 - MIS	Second	Voted	No Objection	420201201 01 10	24 Major Construction Works	31,75,324
						Total of Vr no 33 - MIS:	31,75,324
	34 - MIS	Second	Voted	No Objection	420201201 01 10	24 Major Construction Works	32,28,492
						Total of Vr no 34 - MIS:	32,28,492
	35 - MIS	Second	Voted	No Objection	420201201 01 10	24 Major Construction Works	40,48,089
						Total of Vr no 35 - MIS:	40,48,089
	36 - MIS	Second	Voted	No Objection	420201201 01 10	24 Major Construction Works	39,83,403
						Total of Vr no 36 - MIS:	39,83,403
	37 - MIS	Second	Voted	No Objection	420201201 01 10	24 Major Construction Works	11,56,118
						Total of Vr no 37 - MIS:	11,56,118
	38 - MIS	Second	Voted	No Objection	420201201 01 10	24 Major Construction Works	49,86,904
						Total of Vr no 38 - MIS:	49,86,904
	39 - MIS	Second	Voted	No Objection	420201201 01 10	24 Major Construction Works	34,37,064
						Total of Vr no 39 - MIS:	34,37,064
	40 - MIS	Second	Voted	No Objection	420201201 01 10	24 Major Construction Works	34,09,362
						Total of Vr no 40 - MIS:	34,09,362
	41 - MIS	Second	Voted	No Objection	420201201 01 10	24 Major Construction Works	30,37,675
						Total of Vr no 41 - MIS:	30,37,675

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME CYBER TREASURY UTTAR PRADESH (01)

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	201 Elementary Education Buildings
Sub Head	01	Centrally Sponsored Schemes	Detail Head	10	P.M. Shree (Prime Minister's School for Rising India) Scheme (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
01006037	42 - MIS	Second	Voted	No Objection	420201201 01 10	24 Major Construction Works	54,34,595
						Total of Vr no 42 - MIS:	54,34,595
	5 - MIS	First	Voted	No Objection	420201201 01 10	24 Major Construction Works	34,51,811
						Total of Vr no 5 - MIS:	34,51,811
	6 - MIS	First	Voted	No Objection	420201201 01 10	24 Major Construction Works	34,08,815
						Total of Vr no 6 - MIS:	34,08,815
	7 - MIS	First	Voted	No Objection	420201201 01 10	24 Major Construction Works	24,88,892
						Total of Vr no 7 - MIS:	24,88,892
	8 - MIS	First	Voted	No Objection	420201201 01 10	24 Major Construction Works	8,24,069
						Total of Vr no 8 - MIS:	8,24,069
	9 - MIS	First	Voted	No Objection	420201201 01 10	24 Major Construction Works	43,22,820
						Total of Vr no 9 - MIS:	43,22,820
						Total of CYBER TREASURY UTTAR PRADESH (01):	**37,56,22,056**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004354	11 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,39,200
						03 Dearness Allowance	80,736
						55 House Rent Allowance	4,780
						Total of Vr no 11 - EST:	2,24,716
	12 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,91,600
						03 Dearness Allowance	1,11,128
						55 House Rent Allowance	9,120
						Total of Vr no 12 - EST:	3,11,848
	49 - EST	First	Voted	No Objection	220201001 04 00	03 Dearness Allowance	5,304
						Total of Vr no 49 - EST:	5,304
	54 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	10,962
						Total of Vr no 54 - EST:	10,962
	55 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	1,386
						Total of Vr no 55 - EST:	1,386
	56 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	13,860
						Total of Vr no 56 - EST:	13,860
	57 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	8,970
						Total of Vr no 57 - EST:	8,970
	58 - MIS	Second	Voted	No Objection	220201001 04 00	49 Medical Expenses	21,508
						Total of Vr no 58 - MIS:	21,508
	71 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,91,600
						03 Dearness Allowance	1,11,128
						55 House Rent Allowance	9,120
						Total of Vr no 71 - EST:	3,11,848
	72 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,39,200
						03 Dearness Allowance	80,736
						55 House Rent Allowance	4,780
						Total of Vr no 72 - EST:	2,24,716

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101 Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004354	46 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	33,400
						03 Dearness Allowance	19,372
						06 Other Allowances	400
						55 House Rent Allowance	730

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004354	46 - EST					Total of Vr no 46 - EST:	53,902
	47 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	29,700
						03 Dearness Allowance	17,226
						55 House Rent Allowance	730
						Total of Vr no 47 - EST:	47,656

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004354	106 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	2,72,580
						Total of Vr no 106 - GIA:	2,72,580
	11 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	16,04,83,294
						Total of Vr no 11 - GIA:	16,04,83,294
	12 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	41,69,31,487
						Total of Vr no 12 - GIA:	41,69,31,487
	15 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,26,78,174
						Total of Vr no 15 - GIA:	3,26,78,174
	40 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,03,94,263
						Total of Vr no 40 - GIA:	1,03,94,263
	41 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	7,78,056
						Total of Vr no 41 - GIA:	7,78,056

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004354	105 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	25,18,783
						Total of Vr no 105 - GIA:	25,18,783
	13 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,29,48,747
						Total of Vr no 13 - GIA:	1,29,48,747
	14 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,74,33,457
						Total of Vr no 14 - GIA:	2,74,33,457
	34 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	26,96,055
						Total of Vr no 34 - GIA:	26,96,055
	66 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	7,73,869
						Total of Vr no 66 - GIA:	7,73,869

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004354	67 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	5,77,643
						Total of Vr no 67 - GIA:	5,77,643
	68 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	7,25,340
						Total of Vr no 68 - GIA:	7,25,340

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004354	16 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	6,49,334
						Total of Vr no 16 - GIA:	6,49,334

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004354	10 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,26,500
						03 Dearness Allowance	73,370
						55 House Rent Allowance	3,730
						Total of Vr no 10 - EST:	2,03,600
	48 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	2,810
						Total of Vr no 48 - EST:	87,498
	7 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,50,800
						03 Dearness Allowance	2,61,464
						55 House Rent Allowance	15,510
						Total of Vr no 7 - EST:	7,27,774
	8 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	9,18,800
						03 Dearness Allowance	5,32,904
						55 House Rent Allowance	26,550
						Total of Vr no 8 - EST:	14,78,254
	9 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,62,200
						03 Dearness Allowance	1,52,076
						55 House Rent Allowance	9,930
						Total of Vr no 9 - EST:	4,24,206
						Total of DEORIA (35):	**67,40,19,090**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME ETAH (10)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004354	268 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,86,10,314
						Total of Vr no 268 - PEN:	1,86,10,314

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004354	268 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,86,10,314
						Total of Vr no 268 - PEN:	1,86,10,314

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004354	26 - LTC	Second	Voted	No Objection	220201001 04 00	05 Transfer Travelling Expenses	36,816
						Total of Vr no 26 - LTC:	36,816
	27 - TA	Second	Voted	No Objection	220201001 04 00	04 Travelling Allowance	7,046
						Total of Vr no 27 - TA:	7,046
	3 - MIS	First	Voted	No Objection	220201001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	28,008
						Total of Vr no 3 - MIS:	28,008
	54 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	3,150
						Total of Vr no 54 - EST:	1,45,350

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004354	24 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,15,28,112
						Total of Vr no 24 - GIA:	3,15,28,112
	25 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,45,88,226

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME ETAH (10)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004354	25 - GIA					Total of Vr no 25 - GIA:	1,45,88,226
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,23,22,773
						Total of Vr no 6 - GIA:	2,23,22,773
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	9,42,34,597
						Total of Vr no 7 - GIA:	9,42,34,597
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	30,45,25,940
						Total of Vr no 8 - GIA:	30,45,25,940

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004354	1 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	9,77,196
						Total of Vr no 1 - GIA:	9,77,196
	10 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,80,29,312
						Total of Vr no 10 - GIA:	1,80,29,312
	11 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	21,67,792
						Total of Vr no 11 - GIA:	21,67,792

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004354	50 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	1,870
						Total of Vr no 50 - EST:	84,950
	55 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	3,82,900
						03 Dearness Allowance	2,22,082
						55 House Rent Allowance	15,040
						Total of Vr no 55 - EST:	6,20,022
	56 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	8,05,000
						03 Dearness Allowance	4,66,900
						55 House Rent Allowance	26,090
						Total of Vr no 56 - EST:	12,97,990

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **DECEMBER 2025** **GRANT NO** **71** **Education Department (Primary Education)**

TREASURY NAME **ETAH (10)**

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112 Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	04	Fruit distribution to students	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004354	2 - GIA	First	Voted	No Objection	220201112 04 00	20 Subsidiary Grant-General (non pay)	46,88,706
						Total of Vr no 2 - GIA:	46,88,706

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	101 Physical Education
Sub Head	04	Provision for sports, child welfare and other educational activities at primary level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004354	6 - MIS	Second	Voted	No Objection	220400101 04 00	42 Other Expense	47,340
						Total of Vr no 6 - MIS:	47,340
						Total of ETAH (10):	**53,25,50,804**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME ETAWAH (19)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004354	127 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	2,96,33,531
						Total of Vr no 127 - PEN:	2,96,33,531

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004354	127 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,96,33,531
						Total of Vr no 127 - PEN:	2,96,33,531

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004354	78 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,59,300
						03 Dearness Allowance	92,394
						55 House Rent Allowance	6,440
						Total of Vr no 78 - EST:	2,58,134
	79 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	35,400
						03 Dearness Allowance	20,532
						55 House Rent Allowance	2,020
						Total of Vr no 79 - EST:	57,952

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004354	45 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	24,69,63,179
						Total of Vr no 45 - GIA:	24,69,63,179
	46 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	21,71,10,518
						Total of Vr no 46 - GIA:	21,71,10,518
	47 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	7,84,62,857
						Total of Vr no 47 - GIA:	7,84,62,857

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004354	16 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	17,12,740
						Total of Vr no 16 - GIA:	17,12,740
	43 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	52,58,954
						Total of Vr no 43 - GIA:	52,58,954
	44 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,65,24,901
						Total of Vr no 44 - GIA:	1,65,24,901

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	04	Fruit distribution to students	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004354	14 - GIA	Second	Voted	No Objection	220201112 04 00	20 Subsidiary Grant-General (non pay)	24,31,144
						Total of Vr no 14 - GIA:	24,31,144

Sub Head	06	P.M. Arrangement of kitchen attire, clothes etc. for the cooks in the nutrition scheme.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004354	40 - GIA	Second	Voted	No Objection	220201112 06 00	20 Subsidiary Grant-General (non pay)	17,25,000
						Total of Vr no 40 - GIA:	17,25,000

Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004354	13 - GIA	Second	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	70,000
						Total of Vr no 13 - GIA:	70,000
						Total of ETAWAH (19):	**62,98,42,441**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004354	1 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,29,600
						03 Dearness Allowance	75,168
						55 House Rent Allowance	6,010
						Total of Vr no 1 - EST:	2,10,778
	113 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	2,76,800
						03 Dearness Allowance	1,60,544
						55 House Rent Allowance	11,410
						Total of Vr no 113 - EST:	4,48,754
	114 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,65,987
						03 Dearness Allowance	96,273
						06 Other Allowances	1,000
						55 House Rent Allowance	8,030
						Total of Vr no 114 - EST:	2,71,290
	2 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	2,76,800
						03 Dearness Allowance	1,60,544
						55 House Rent Allowance	11,410
						Total of Vr no 2 - EST:	4,48,754
	38 - MIS	Second	Voted	No Objection	220201001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,450
						Total of Vr no 38 - MIS:	3,450
	52 - TA	Second	Voted	No Objection	220201001 04 00	04 Travelling Allowance	1,062
						Total of Vr no 52 - TA:	1,062
	53 - TA	Second	Voted	No Objection	220201001 04 00	04 Travelling Allowance	1,192
						Total of Vr no 53 - TA:	1,192
	54 - TA	Second	Voted	No Objection	220201001 04 00	04 Travelling Allowance	972
						Total of Vr no 54 - TA:	972
	88 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						06 Other Allowances	1,000
						55 House Rent Allowance	2,020
						Total of Vr no 88 - EST:	62,428

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	27,51,58,395
						Total of Vr no 1 - GIA:	27,51,58,395

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004354	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,45,51,993
						Total of Vr no 2 - GIA:	10,45,51,993
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	18,45,34,609
						Total of Vr no 3 - GIA:	18,45,34,609
	39 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	13,43,462
						Total of Vr no 39 - GIA:	13,43,462
	40 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,26,888
						Total of Vr no 40 - GIA:	3,26,888
	44 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	91,979
						Total of Vr no 44 - GIA:	91,979
	45 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,77,944
						Total of Vr no 45 - GIA:	3,77,944
	46 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,89,432
						Total of Vr no 46 - GIA:	4,89,432
	47 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	8,27,636
						Total of Vr no 47 - GIA:	8,27,636

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004354	36 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	8,72,489
						Total of Vr no 36 - GIA:	8,72,489
	5 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,62,77,279
						Total of Vr no 5 - GIA:	1,62,77,279
	65 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	3,42,872
						Total of Vr no 65 - GIA:	3,42,872
	66 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,84,002
						Total of Vr no 66 - GIA:	2,84,002

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004354	35 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	31,09,000
						Total of Vr no 35 - GIA:	31,09,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004354	112 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	68,580
						Total of Vr no 112 - EST:	68,580
	115 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	3,51,800
						03 Dearness Allowance	2,04,044
						55 House Rent Allowance	13,440
						Total of Vr no 115 - EST:	5,69,284
	116 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	10,47,200
						03 Dearness Allowance	6,07,376
						55 House Rent Allowance	31,590
						Total of Vr no 116 - EST:	16,86,166
	117 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	2,96,900
						03 Dearness Allowance	1,72,202
						55 House Rent Allowance	10,370
						Total of Vr no 117 - EST:	4,79,472
	118 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	2,35,400
						03 Dearness Allowance	1,36,532
						55 House Rent Allowance	10,220
						Total of Vr no 118 - EST:	3,82,152
	3 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,35,400
						03 Dearness Allowance	1,36,532
						55 House Rent Allowance	10,220
						Total of Vr no 3 - EST:	3,82,152
	4 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,96,900
						03 Dearness Allowance	1,72,202
						55 House Rent Allowance	10,370
						Total of Vr no 4 - EST:	4,79,472
	59 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	93,800
						03 Dearness Allowance	54,404
						55 House Rent Allowance	3,780
						Total of Vr no 59 - EST:	1,51,984
	65 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	3,20,277
						03 Dearness Allowance	1,08,368
						Total of Vr no 65 - EST:	4,28,645
						Total of FAIZABAD (49):	**59,46,64,567**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME FATEHGARH (18)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004354	7 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	88,503
						03 Dearness Allowance	51,332
						55 House Rent Allowance	4,780
						Total of Vr no 7 - EST:	1,44,615
	8 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	72,400
						03 Dearness Allowance	41,992
						55 House Rent Allowance	3,130
						Total of Vr no 8 - EST:	1,17,522

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004354	35 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	40,95,70,412
						Total of Vr no 35 - GIA:	40,95,70,412

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004354	5 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,31,83,915
						Total of Vr no 5 - GIA:	2,31,83,915

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004354	1 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,29,500
						03 Dearness Allowance	1,33,110
						06 Other Allowances	80
						55 House Rent Allowance	10,120
						Total of Vr no 1 - EST:	3,72,810
	2 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,79,100
						03 Dearness Allowance	2,77,878
						55 House Rent Allowance	7,000
						Total of Vr no 2 - EST:	7,63,978
	34 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	2,32,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME FATEHGARH (18)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004354	34 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	1,34,676
						55 House Rent Allowance	10,030
						Total of Vr no 34 - EST:	3,76,906
						Total of FATEHGARH (18):	**43,45,30,158**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME FATEHPUR (21)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004354	263 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	5,00,60,003
						Total of Vr no 263 - PEN:	5,00,60,003
	264 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	12,71,919
						Total of Vr no 264 - PEN:	12,71,919

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004354	263 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,00,60,003
						Total of Vr no 263 - PEN:	5,00,60,003
	264 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	12,71,919
						Total of Vr no 264 - PEN:	12,71,919

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004354	24 - MIS	Second	Voted	No Objection	220201001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	2,900
						Total of Vr no 24 - MIS:	2,900
	25 - MIS	Second	Voted	No Objection	220201001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,650
						Total of Vr no 25 - MIS:	1,650
	68 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	2,03,200
						03 Dearness Allowance	1,17,856
						55 House Rent Allowance	8,850
						Total of Vr no 68 - EST:	3,29,906

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101 Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004354	53 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	1,15,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004354	53 - EST	First	Voted	No Objection	220201101 03 00	03 Dearness Allowance	67,048
						55 House Rent Allowance	4,600
						Total of Vr no 53 - EST:	1,87,248

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004354	14 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	52,22,969
						Total of Vr no 14 - GIA:	52,22,969
	29 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	71,849
						Total of Vr no 29 - GIA:	71,849

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004354	31 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	92,11,199
						Total of Vr no 31 - GIA:	92,11,199
	32 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	86,65,446
						Total of Vr no 32 - GIA:	86,65,446

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004354	10 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	64,50,000
						Total of Vr no 10 - GIA:	64,50,000
	6 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	5,95,000
						Total of Vr no 6 - GIA:	5,95,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004354	52 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,96,600
						03 Dearness Allowance	2,88,028
						55 House Rent Allowance	19,580
						Total of Vr no 52 - EST:	8,04,208
	54 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	11,27,500
						03 Dearness Allowance	6,53,950
						55 House Rent Allowance	35,830
						Total of Vr no 54 - EST:	18,17,280
	57 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						55 House Rent Allowance	1,870
						Total of Vr no 57 - EST:	44,214
	58 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	23,800
						03 Dearness Allowance	13,804
						55 House Rent Allowance	1,200
						Total of Vr no 58 - EST:	38,804
	66 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	11,27,500
						03 Dearness Allowance	6,53,950
						55 House Rent Allowance	35,830
						Total of Vr no 66 - EST:	18,17,280
	67 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	5,20,400
						03 Dearness Allowance	3,01,832
						55 House Rent Allowance	20,780
						Total of Vr no 67 - EST:	8,43,012

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112 Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	06	P.M. Arrangement of kitchen attire, clothes etc. for the cooks in the nutrition scheme.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004354	23 - GIA	Second	Voted	No Objection	220201112 06 00	20 Subsidiary Grant-General (non pay)	28,72,500
						Total of Vr no 23 - GIA:	28,72,500
						Total of FATEHPUR (21):	**14,16,39,309**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME FIROZABAD (68)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004354	15 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,30,700
						03 Dearness Allowance	75,806
						55 House Rent Allowance	10,720
						Total of Vr no 15 - EST:	2,17,226
	40 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	33,900
						03 Dearness Allowance	19,662
						55 House Rent Allowance	3,340
						Total of Vr no 40 - EST:	56,902
	41 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	4,040
						Total of Vr no 41 - EST:	91,256

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004354	18 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	13,816
						Total of Vr no 18 - EST:	13,816
	19 - EST	First	Voted	No Objection	220201101 03 00	03 Dearness Allowance	5,859
						Total of Vr no 19 - EST:	5,859
	20 - EST	First	Voted	No Objection	220201101 03 00	03 Dearness Allowance	3,828
						Total of Vr no 20 - EST:	3,828
	21 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	27,632
						Total of Vr no 21 - EST:	27,632
	22 - EST	First	Voted	No Objection	220201101 03 00	03 Dearness Allowance	24,210
						Total of Vr no 22 - EST:	24,210
	23 - EST	First	Voted	No Objection	220201101 03 00	03 Dearness Allowance	15,744
						Total of Vr no 23 - EST:	15,744
	26 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	2,69,000
						03 Dearness Allowance	1,56,020
						55 House Rent Allowance	19,280
						Total of Vr no 26 - EST:	4,44,300
	28 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	65,100
						03 Dearness Allowance	37,758
						55 House Rent Allowance	1,780
						Total of Vr no 28 - EST:	1,04,638

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME FIROZABAD (68)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004354	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	23,06,37,268
						Total of Vr no 2 - GIA:	23,06,37,268
	25 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,40,99,494
						Total of Vr no 25 - GIA:	1,40,99,494
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	15,77,70,367
						Total of Vr no 3 - GIA:	15,77,70,367
	31 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	77,000
						Total of Vr no 31 - GIA:	77,000
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	12,05,91,601
						Total of Vr no 4 - GIA:	12,05,91,601

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004354	32 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	3,36,593
						Total of Vr no 32 - GIA:	3,36,593
	5 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	43,165
						Total of Vr no 5 - GIA:	43,165
	7 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	26,70,697
						Total of Vr no 7 - GIA:	26,70,697
	8 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,66,63,234
						Total of Vr no 8 - GIA:	1,66,63,234

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004354	6 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	3,50,000
						Total of Vr no 6 - GIA:	3,50,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004354	16 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,908
						Total of Vr no 16 - EST:	6,908

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME FIROZABAD (68)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004354	17 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	41,448
						Total of Vr no 17 - EST:	41,448
	27 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	6,89,500
						03 Dearness Allowance	3,99,910
						06 Other Allowances	40
						55 House Rent Allowance	34,000
						Total of Vr no 27 - EST:	11,23,450
	35 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	72,045
						03 Dearness Allowance	36,699
						55 House Rent Allowance	13,616
						Total of Vr no 35 - EST:	1,22,360
	36 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	72,974
						03 Dearness Allowance	37,126
						55 House Rent Allowance	9,081
						Total of Vr no 36 - EST:	1,19,181
	37 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	3,37,013
						03 Dearness Allowance	1,95,468
						55 House Rent Allowance	16,190
						Total of Vr no 37 - EST:	5,48,671
	38 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	72,974
						03 Dearness Allowance	37,126
						55 House Rent Allowance	9,081
						Total of Vr no 38 - EST:	1,19,181
	39 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	7,204
						03 Dearness Allowance	3,877
						Total of Vr no 39 - EST:	11,081
						Total of FIROZABAD (68):	**54,63,37,110**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004354	239 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,11,43,714
						Total of Vr no 239 - PEN:	2,11,43,714

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004354	239 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,11,43,714
						Total of Vr no 239 - PEN:	2,11,43,714

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004354	32 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						55 House Rent Allowance	2,020
						Total of Vr no 32 - EST:	61,428
	45 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,72,900
						03 Dearness Allowance	1,00,282
						55 House Rent Allowance	7,820
						Total of Vr no 45 - EST:	2,81,002

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004354	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	15,21,35,377
						Total of Vr no 3 - GIA:	15,21,35,377
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	8,76,29,751
						Total of Vr no 4 - GIA:	8,76,29,751

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004354	1 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	38,82,489
						Total of Vr no 1 - GIA:	38,82,489
	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	6,43,886
						Total of Vr no 2 - GIA:	6,43,886
	24 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	31,23,475
						Total of Vr no 24 - GIA:	31,23,475
	25 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	6,43,886
						Total of Vr no 25 - GIA:	6,43,886

Sub Head	31	free and compulsory education	Detail Head	01	Reimbursement of examination fees of students of council schools and aided non-government upper primary schools

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004354	18 - GIA	Second	Voted	No Objection	220201102 31 01	20 Subsidiary Grant-General (non pay)	2,63,602
						Total of Vr no 18 - GIA:	2,63,602

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004354	16 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,27,800
						03 Dearness Allowance	74,124
						55 House Rent Allowance	6,370
						Total of Vr no 16 - EST:	2,08,294
	31 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,35,200
						03 Dearness Allowance	78,416
						55 House Rent Allowance	5,340
						Total of Vr no 31 - EST:	2,18,956
	39 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,18,900
						55 House Rent Allowance	10,080
						Total of Vr no 39 - EST:	3,33,980
	6 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,12,750
						55 House Rent Allowance	15,120
						Total of Vr no 6 - EST:	3,32,870

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	71	Education Department (Primary Education)

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	101	Physical Education
Sub Head	04	Provision for sports, child welfare and other educational activities at primary level	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004354	18 - MIS	Second	Voted	No Objection	220400101 04 00	42 Other Expense	30,344
						Total of Vr no 18 - MIS:	30,344
						Total of GAUTAM BUDHA NAGAR (76):	29,20,76,768

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004354	154 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	6,63,92,456
						Total of Vr no 154 - PEN:	6,63,92,456

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004354	154 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,63,92,456
						Total of Vr no 154 - PEN:	6,63,92,456

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004354	181 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,86,700
						03 Dearness Allowance	1,08,286
						55 House Rent Allowance	8,540
						Total of Vr no 181 - EST:	3,03,526
	182 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,42,900
						03 Dearness Allowance	82,882
						55 House Rent Allowance	4,830
						Total of Vr no 182 - EST:	2,30,612
	2 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,86,700
						03 Dearness Allowance	1,08,286
						55 House Rent Allowance	8,540
						Total of Vr no 2 - EST:	3,03,526
	3 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,42,900
						03 Dearness Allowance	82,882
						55 House Rent Allowance	4,830
						Total of Vr no 3 - EST:	2,30,612
	41 - MIS	Second	Voted	No Objection	220201001 04 00	08 Office Expenditure	6,000
						Total of Vr no 41 - MIS:	6,000
	42 - MIS	Second	Voted	No Objection	220201001 04 00	12 Office Furniture and Instrument	46,250
						Total of Vr no 42 - MIS:	46,250
	43 - MIS	Second	Voted	No Objection	220201001 04 00	11 Stationary and Printing of	8,000

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004354	43 - MIS	Second	Voted	No Objection	220201001 04 00	Forms	
						Total of Vr no 43 - MIS:	8,000
	44 - MIS	Second	Voted	No Objection	220201001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	76,920
						Total of Vr no 44 - MIS:	76,920
	45 - MIS	Second	Voted	No Objection	220201001 04 00	46 Purchase of Computer Hardware/ Software	83,160
						Total of Vr no 45 - MIS:	83,160

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004354	1 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	1,34,600
						03 Dearness Allowance	78,068
						55 House Rent Allowance	3,760
						Total of Vr no 1 - EST:	2,16,428
	180 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	1,34,600
						03 Dearness Allowance	78,068
						55 House Rent Allowance	3,760
						Total of Vr no 180 - EST:	2,16,428
	91 - EST	Second	Voted	No Objection	220201101 03 00	03 Dearness Allowance	15,858
						Total of Vr no 91 - EST:	15,858
	92 - EST	Second	Voted	No Objection	220201101 03 00	03 Dearness Allowance	12,834
						Total of Vr no 92 - EST:	12,834
	93 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	27,632
						Total of Vr no 93 - EST:	27,632

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004354	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,33,59,405
						Total of Vr no 5 - GIA:	14,33,59,405
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	58,56,50,381
						Total of Vr no 6 - GIA:	58,56,50,381

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004354	61 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	4,92,709
						Total of Vr no 61 - GIA:	4,92,709
	78 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,32,32,520
						Total of Vr no 78 - GIA:	14,32,32,520
	79 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	58,85,74,113
						Total of Vr no 79 - GIA:	58,85,74,113
	81 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,12,96,024
						Total of Vr no 81 - GIA:	4,12,96,024
	82 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,86,81,860
						Total of Vr no 82 - GIA:	1,86,81,860
	83 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,47,63,209
						Total of Vr no 83 - GIA:	2,47,63,209

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004354	4 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,25,63,139
						Total of Vr no 4 - GIA:	2,25,63,139
	52 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	21,74,655
						Total of Vr no 52 - GIA:	21,74,655
	80 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,27,84,990
						Total of Vr no 80 - GIA:	2,27,84,990

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004354	38 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	4,80,000
						Total of Vr no 38 - GIA:	4,80,000

Sub Head	31	free and compulsory education	Detail Head	01	Reimbursement of examination fees of students of council schools and aided non-government upper primary schools

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004354	77 - GIA	Second	Voted	No Objection	220201102 31 01	20 Subsidiary Grant-General (non pay)	6,27,482
						Total of Vr no 77 - GIA:	6,27,482

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004354	183 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	5,33,400
						03 Dearness Allowance	3,09,372
						55 House Rent Allowance	18,740
						Total of Vr no 183 - EST:	8,61,512
	184 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	14,16,500
						03 Dearness Allowance	8,21,570
						55 House Rent Allowance	41,270
						Total of Vr no 184 - EST:	22,79,340
	41 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	14,16,500
						03 Dearness Allowance	8,21,570
						55 House Rent Allowance	41,270
						Total of Vr no 41 - EST:	22,79,340
	42 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,33,400
						03 Dearness Allowance	3,09,372
						55 House Rent Allowance	18,740
						Total of Vr no 42 - EST:	8,61,512
						Total of GAZIPUR (30):	**1,73,55,24,889**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004354	212 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	4,11,00,000
						Total of Vr no 212 - PEN:	4,11,00,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004354	212 - PEN	First	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	4,11,00,000
						Total of Vr no 212 - PEN:	4,11,00,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004354	11 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,17,100
						03 Dearness Allowance	67,918
						06 Other Allowances	160
						55 House Rent Allowance	8,860
						Total of Vr no 11 - EST:	1,94,038
	12 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,02,100
						03 Dearness Allowance	59,218
						55 House Rent Allowance	10,280
						Total of Vr no 12 - EST:	1,71,598
	26 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,17,100
						03 Dearness Allowance	67,918
						06 Other Allowances	160
						55 House Rent Allowance	8,860
						Total of Vr no 26 - EST:	1,94,038
	28 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	65,600
						03 Dearness Allowance	38,048
						55 House Rent Allowance	6,240
						Total of Vr no 28 - EST:	1,09,888

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004354	10 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,26,94,380
						Total of Vr no 10 - GIA:	4,26,94,380
	23 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,59,28,327
						Total of Vr no 23 - GIA:	2,59,28,327
	24 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,31,72,681
						Total of Vr no 24 - GIA:	2,31,72,681
	25 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,06,20,069
						Total of Vr no 25 - GIA:	2,06,20,069
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	17,97,610
						Total of Vr no 7 - GIA:	17,97,610
	78 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	9,94,364
						Total of Vr no 78 - GIA:	9,94,364
	79 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	62,304
						Total of Vr no 79 - GIA:	62,304
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,15,37,778
						Total of Vr no 8 - GIA:	5,15,37,778
	86 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,58,08,812
						Total of Vr no 86 - GIA:	6,58,08,812
	87 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	8,38,96,282
						Total of Vr no 87 - GIA:	8,38,96,282
	88 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	7,72,46,805
						Total of Vr no 88 - GIA:	7,72,46,805
	9 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,34,07,106
						Total of Vr no 9 - GIA:	6,34,07,106

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004354	5 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	42,28,796
						Total of Vr no 5 - GIA:	42,28,796
	6 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	83,75,514
						Total of Vr no 6 - GIA:	83,75,514

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004354	10 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,12,500
						03 Dearness Allowance	1,81,250
						55 House Rent Allowance	23,840
						Total of Vr no 10 - EST:	5,17,590
	27 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	3,12,500
						03 Dearness Allowance	1,81,250
						55 House Rent Allowance	23,840
						Total of Vr no 27 - EST:	5,17,590
	7 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	4,086
						Total of Vr no 7 - EST:	4,086
	8 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	11,835
						Total of Vr no 8 - EST:	11,835
	9 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,20,700
						03 Dearness Allowance	3,02,006
						06 Other Allowances	320
						55 House Rent Allowance	39,760
						Total of Vr no 9 - EST:	8,62,786

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	101 Physical Education
Sub Head	04	Provision for sports, child welfare and other educational activities at primary level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004354	42 - MIS	Second	Voted	No Objection	220400101 04 00	42 Other Expense	8,800
						Total of Vr no 42 - MIS:	8,800
						Total of GHAZIABAD (59):	**55,45,63,077**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GONDA (50)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004354	387 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,20,34,252
						Total of Vr no 387 - PEN:	2,20,34,252
	388 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,13,37,385
						Total of Vr no 388 - PEN:	2,13,37,385
	389 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,07,77,553
						Total of Vr no 389 - PEN:	2,07,77,553

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004354	387 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,20,34,252
						Total of Vr no 387 - PEN:	2,20,34,252
	388 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,13,37,385
						Total of Vr no 388 - PEN:	2,13,37,385
	389 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,07,77,553
						Total of Vr no 389 - PEN:	2,07,77,553

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004354	49 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	83,800
						03 Dearness Allowance	48,604
						55 House Rent Allowance	4,040
						Total of Vr no 49 - EST:	1,36,444
	50 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	95,800
						03 Dearness Allowance	55,564
						55 House Rent Allowance	3,680
						Total of Vr no 50 - EST:	1,55,044

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	46,072
						Total of Vr no 1 - GIA:	46,072
	53 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	32,42,514
						Total of Vr no 53 - GIA:	32,42,514
	54 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,19,78,644
						Total of Vr no 54 - GIA:	10,19,78,644
	55 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	16,15,47,638
						Total of Vr no 55 - GIA:	16,15,47,638
	56 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	19,61,41,093
						Total of Vr no 56 - GIA:	19,61,41,093
	57 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	20,29,67,130
						Total of Vr no 57 - GIA:	20,29,67,130
	72 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	57,61,374
						Total of Vr no 72 - GIA:	57,61,374
	73 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,74,555
						Total of Vr no 73 - GIA:	1,74,555
	74 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,11,25,461
						Total of Vr no 74 - GIA:	1,11,25,461
	75 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,14,23,721
						Total of Vr no 75 - GIA:	1,14,23,721
	76 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	86,38,710
						Total of Vr no 76 - GIA:	86,38,710
	86 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	56,43,836
						Total of Vr no 86 - GIA:	56,43,836
	87 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,21,056
						Total of Vr no 87 - GIA:	2,21,056
	88 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,78,29,548
						Total of Vr no 88 - GIA:	1,78,29,548
	89 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,02,51,472
						Total of Vr no 89 - GIA:	1,02,51,472
	90 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,79,46,984
						Total of Vr no 90 - GIA:	1,79,46,984

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004354	122 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	5,19,07,884

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004354	122 - GIA					Total of Vr no 122 - GIA:	5,19,07,884
	125 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,54,06,555
						Total of Vr no 125 - GIA:	2,54,06,555
	126 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	44,13,143
						Total of Vr no 126 - GIA:	44,13,143
	127 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	28,48,182
						Total of Vr no 127 - GIA:	28,48,182
	70 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	4,86,11,511
						Total of Vr no 70 - GIA:	4,86,11,511
	71 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	4,64,42,521
						Total of Vr no 71 - GIA:	4,64,42,521
	92 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	42,23,445
						Total of Vr no 92 - GIA:	42,23,445
	93 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	62,88,692
						Total of Vr no 93 - GIA:	62,88,692

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004354	114 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	92,10,000
						Total of Vr no 114 - GIA:	92,10,000
	128 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	6,24,000
						Total of Vr no 128 - GIA:	6,24,000
	91 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	15,28,678
						Total of Vr no 91 - GIA:	15,28,678

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004354	48 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	9,56,700
						03 Dearness Allowance	5,54,886
						06 Other Allowances	24
						55 House Rent Allowance	28,720
						Total of Vr no 48 - EST:	15,40,330

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004354	51 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,84,450
						03 Dearness Allowance	3,96,981
						55 House Rent Allowance	23,200
						Total of Vr no 51 - EST:	11,04,631
	52 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,07,200
						03 Dearness Allowance	60,568
						55 House Rent Allowance	3,740
						Total of Vr no 52 - EST:	1,71,508
	53 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,04,000
						03 Dearness Allowance	58,760
						55 House Rent Allowance	3,740
						Total of Vr no 53 - EST:	1,66,500
						Total of GONDA (50):	**1,08,80,17,256**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004354	975 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	7,94,75,897
						Total of Vr no 975 - PEN:	7,94,75,897

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004354	975 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	7,94,75,897
						Total of Vr no 975 - PEN:	7,94,75,897

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004354	1 - MIS	First	Voted	No Objection	220201001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,500
						Total of Vr no 1 - MIS:	3,500
	56 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,85,400
						03 Dearness Allowance	1,07,532
						55 House Rent Allowance	10,720
						Total of Vr no 56 - EST:	3,03,652
	57 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	2,17,477
						03 Dearness Allowance	1,26,137
						55 House Rent Allowance	21,820
						Total of Vr no 57 - EST:	3,65,434

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004354	44 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						06 Other Allowances	40
						55 House Rent Allowance	2,940

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004354	44 - EST					Total of Vr no 44 - EST:	60,492
	45 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	31,100
						03 Dearness Allowance	18,038
						06 Other Allowances	40
						55 House Rent Allowance	2,320
						Total of Vr no 45 - EST:	51,498

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004354	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	59,46,77,346
						Total of Vr no 2 - GIA:	59,46,77,346
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	25,85,57,955
						Total of Vr no 3 - GIA:	25,85,57,955
	40 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	19,470
						Total of Vr no 40 - GIA:	19,470
	41 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	23,42,727
						Total of Vr no 41 - GIA:	23,42,727
	86 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	16,29,365
						Total of Vr no 86 - GIA:	16,29,365

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004354	32 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,75,03,392
						Total of Vr no 32 - GIA:	2,75,03,392
	45 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	9,39,627
						Total of Vr no 45 - GIA:	9,39,627
	60 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	12,71,936
						Total of Vr no 60 - GIA:	12,71,936
	79 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	16,99,077
						Total of Vr no 79 - GIA:	16,99,077
	90 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	41,448
						Total of Vr no 90 - GIA:	41,448

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004354	73 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	1,08,90,352
						Total of Vr no 73 - GIA:	1,08,90,352

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004354	33 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	5,620
						Total of Vr no 33 - EST:	90,308
	34 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,600
						03 Dearness Allowance	848
						Total of Vr no 34 - EST:	2,448
	46 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,50,800
						03 Dearness Allowance	87,464
						55 House Rent Allowance	12,600
						Total of Vr no 46 - EST:	2,50,864
	54 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	2,04,500
						03 Dearness Allowance	1,18,610
						06 Other Allowances	40
						55 House Rent Allowance	17,520
						Total of Vr no 54 - EST:	3,40,670
	55 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	2,34,100
						03 Dearness Allowance	1,35,778
						55 House Rent Allowance	22,700
						Total of Vr no 55 - EST:	3,92,578
	91 - MIS	Second	Voted	No Objection	220201104 03 00	08 Office Expenditure	30,000
						Total of Vr no 91 - MIS:	30,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	06	P.M. Arrangement of kitchen attire, clothes etc. for the cooks in the nutrition scheme.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004354	94 - GIA	Second	Voted	No Objection	220201112 06 00	20 Subsidiary Grant-General (non pay)	37,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **DECEMBER 2025** | **GRANT NO** | **71** | **Education Department (Primary Education)**

TREASURY NAME | **GORAKHPUR (32)**

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	06	P.M. Arrangement of kitchen attire, clothes etc. for the cooks in the nutrition scheme.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004354	94 - GIA					Total of Vr no 94 - GIA:	37,00,000
						Total of GORAKHPUR (32):	**1,06,41,15,933**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME HAMIRPUR (25)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004354	72 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	4,85,312
						Total of Vr no 72 - PEN:	4,85,312
	73 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,15,45,558
						Total of Vr no 73 - PEN:	2,15,45,558

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004354	72 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,85,312
						Total of Vr no 72 - PEN:	4,85,312
	73 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,15,45,558
						Total of Vr no 73 - PEN:	2,15,45,558

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004354	19 - TA	First	Voted	No Objection	220201001 04 00	04 Travelling Allowance	2,000
						Total of Vr no 19 - TA:	2,000
	22 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	93,700
						03 Dearness Allowance	54,346
						55 House Rent Allowance	4,590
						Total of Vr no 22 - EST:	1,52,636
	24 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	96,400
						03 Dearness Allowance	55,912
						55 House Rent Allowance	3,680
						Total of Vr no 24 - EST:	1,55,992
	52 - MIS	Second	Voted	No Objection	220201001 04 00	12 Office Furniture and Instrument	19,947
						Total of Vr no 52 - MIS:	19,947
	53 - MIS	Second	Voted	No Objection	220201001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	20,036
						Total of Vr no 53 - MIS:	20,036
	54 - MIS	Second	Voted	No Objection	220201001 04 00	11 Stationary and Printing of Forms	2,957

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME HAMIRPUR (25)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004354	54 - MIS					Total of Vr no 54 - MIS:	2,957
	55 - TA	Second	Voted	No Objection	220201001 04 00	04 Travelling Allowance	4,000
						Total of Vr no 55 - TA:	4,000
	6 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	56,100
						03 Dearness Allowance	32,538
						55 House Rent Allowance	2,570
						Total of Vr no 6 - EST:	91,208
	7 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	96,400
						03 Dearness Allowance	55,912
						55 House Rent Allowance	3,680
						Total of Vr no 7 - EST:	1,55,992

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004354	18 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,24,344
						Total of Vr no 18 - GIA:	1,24,344
	20 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	46,17,921
						Total of Vr no 20 - GIA:	46,17,921
	21 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	39,65,192
						Total of Vr no 21 - GIA:	39,65,192
	22 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	26,25,040
						Total of Vr no 22 - GIA:	26,25,040
	23 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	24,86,880
						Total of Vr no 23 - GIA:	24,86,880
	24 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	20,93,124
						Total of Vr no 24 - GIA:	20,93,124
	25 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	33,78,012
						Total of Vr no 25 - GIA:	33,78,012
	26 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	27,70,108
						Total of Vr no 26 - GIA:	27,70,108
	30 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	30,51,315
						Total of Vr no 30 - GIA:	30,51,315
	32 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	19,78,956
						Total of Vr no 32 - GIA:	19,78,956
	33 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	18,22,878

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME HAMIRPUR (25)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004354	33 - GIA					Total of Vr no 33 - GIA:	18,22,878
	34 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	19,72,723
						Total of Vr no 34 - GIA:	19,72,723
	35 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,87,850
						Total of Vr no 35 - GIA:	14,87,850
	36 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	25,36,896
						Total of Vr no 36 - GIA:	25,36,896
	43 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	73,341
						Total of Vr no 43 - GIA:	73,341
	44 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	49,092
						Total of Vr no 44 - GIA:	49,092
	45 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	12,19,248
						Total of Vr no 45 - GIA:	12,19,248
	46 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	19,08,294
						Total of Vr no 46 - GIA:	19,08,294
	47 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,28,150
						Total of Vr no 47 - GIA:	11,28,150
	48 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	9,79,232
						Total of Vr no 48 - GIA:	9,79,232
	49 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	15,79,532
						Total of Vr no 49 - GIA:	15,79,532
	50 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	12,68,694
						Total of Vr no 50 - GIA:	12,68,694
	51 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	12,85,740
						Total of Vr no 51 - GIA:	12,85,740
	56 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	1,15,669
						Total of Vr no 56 - GIA:	1,15,669
	57 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	73,280
						Total of Vr no 57 - GIA:	73,280
	60 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	15,77,72,399
						Total of Vr no 60 - GIA:	15,77,72,399
	61 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,71,35,391
						Total of Vr no 61 - GIA:	4,71,35,391
	62 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,28,94,951
						Total of Vr no 62 - GIA:	6,28,94,951
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,74,38,353

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME HAMIRPUR (25)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004354	7 - GIA					Total of Vr no 7 - GIA:	4,74,38,353
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	15,69,14,407
						Total of Vr no 8 - GIA:	15,69,14,407
	9 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,24,70,478
						Total of Vr no 9 - GIA:	6,24,70,478

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004354	31 - MIS	Second	Voted	No Objection	220201102 07 02	53 Arrear of Revised Salary (State Aid)	31,93,588
						Total of Vr no 31 - MIS:	31,93,588
	5 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	35,33,911
						Total of Vr no 5 - GIA:	35,33,911
	6 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	47,31,478
						Total of Vr no 6 - GIA:	47,31,478

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004354	10 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	47,673
						Total of Vr no 10 - EST:	47,673
	23 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	6,20,800
						03 Dearness Allowance	3,60,064
						06 Other Allowances	800
						55 House Rent Allowance	20,190
						Total of Vr no 23 - EST:	10,01,854
	25 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	2,35,700
						03 Dearness Allowance	1,36,706
						55 House Rent Allowance	10,020
						Total of Vr no 25 - EST:	3,82,426
	5 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,20,800
						03 Dearness Allowance	3,60,064
						06 Other Allowances	800
						55 House Rent Allowance	20,190
						Total of Vr no 5 - EST:	10,01,854
	8 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,35,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME HAMIRPUR (25)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004354	8 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	1,36,706
						55 House Rent Allowance	10,020
						Total of Vr no 8 - EST:	3,82,426
	9 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	21,213
						Total of Vr no 9 - EST:	21,213

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112 Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004354	16 - GIA	First	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	34,31,783
						Total of Vr no 16 - GIA:	34,31,783
						Total of HAMIRPUR (25):	**64,16,12,204**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME HAPUR (90)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004354	40 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	20,500
						03 Dearness Allowance	11,890
						55 House Rent Allowance	770
						Total of Vr no 40 - EST:	33,160
	42 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	25,907
						03 Dearness Allowance	15,026
						55 House Rent Allowance	1,200
						Total of Vr no 42 - EST:	42,133

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,97,44,516
						Total of Vr no 1 - GIA:	11,97,44,516
	20 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	58,22,549
						Total of Vr no 20 - GIA:	58,22,549
	22 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	14,927
						Total of Vr no 22 - GIA:	14,927
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,02,49,047
						Total of Vr no 5 - GIA:	3,02,49,047
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,87,18,416
						Total of Vr no 6 - GIA:	3,87,18,416

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004354	4 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	48,16,450
						Total of Vr no 4 - GIA:	48,16,450
	8 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	33,08,585
						Total of Vr no 8 - GIA:	33,08,585

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME HAPUR (90)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004354	39 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	3,55,800
						03 Dearness Allowance	2,06,364
						55 House Rent Allowance	12,800
						Total of Vr no 39 - EST:	5,74,964
	41 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	2,27,300
						03 Dearness Allowance	1,31,834
						55 House Rent Allowance	9,930
						Total of Vr no 41 - EST:	3,69,064

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	04	Fruit distribution to students	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004354	2 - GIA	First	Voted	No Objection	220201112 04 00	20 Subsidiary Grant-General (non pay)	18,84,898
						Total of Vr no 2 - GIA:	18,84,898

Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004354	11 - GIA	First	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	9,35,739
						Total of Vr no 11 - GIA:	9,35,739
						Total of HAPUR (90):	**20,65,14,448**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME HARDOI (47)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004354	250 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	34,61,620
						Total of Vr no 250 - PEN:	34,61,620
	451 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	4,57,03,162
						Total of Vr no 451 - PEN:	4,57,03,162

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004354	250 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	34,61,620
						Total of Vr no 250 - PEN:	34,61,620
	451 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,57,03,162
						Total of Vr no 451 - PEN:	4,57,03,162

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004354	148 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	2,39,600
						03 Dearness Allowance	1,38,968
						06 Other Allowances	860
						55 House Rent Allowance	9,260
						Total of Vr no 148 - EST:	3,88,688
	149 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						55 House Rent Allowance	3,780
						Total of Vr no 149 - EST:	1,24,176
	20 - TA	Second	Voted	No Objection	220201001 04 00	04 Travelling Allowance	1,588
						Total of Vr no 20 - TA:	1,588
	21 - TA	Second	Voted	No Objection	220201001 04 00	04 Travelling Allowance	1,680
						Total of Vr no 21 - TA:	1,680

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004354	2 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	6,80,950
						Total of Vr no 2 - GIA:	6,80,950
	26 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,26,79,895
						Total of Vr no 26 - GIA:	1,26,79,895
	28 - MIS	Second	Voted	No Objection	220201102 07 01	53 Arrear of Revised Salary (State Aid)	4,33,026
						Total of Vr no 28 - MIS:	4,33,026
	31 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,91,07,528
						Total of Vr no 31 - GIA:	1,91,07,528
	32 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,28,07,315
						Total of Vr no 32 - GIA:	1,28,07,315
	33 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	83,00,272
						Total of Vr no 33 - GIA:	83,00,272

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004354	16 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	3,24,852
						Total of Vr no 16 - GIA:	3,24,852

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004354	23 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	16,94,334
						Total of Vr no 23 - GIA:	16,94,334

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004354	150 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	7,93,900
						03 Dearness Allowance	4,60,462
						06 Other Allowances	660
						55 House Rent Allowance	27,820
						Total of Vr no 150 - EST:	12,82,842

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	71	Education Department (Primary Education)

TREASURY NAME	HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	06	P.M. Arrangement of kitchen attire, clothes etc. for the cooks in the nutrition scheme.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004354	34 - GIA	Second	Voted	No Objection	220201112 06 00	20 Subsidiary Grant-General (non pay)	46,08,500
						Total of Vr no 34 - GIA:	46,08,500
						Total of HARDOI (47):	16,07,65,210

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME HATHRAS (78)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004354	54 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,09,73,298
						Total of Vr no 54 - PEN:	1,09,73,298
	86 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	6,14,229
						Total of Vr no 86 - PEN:	6,14,229
	87 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	3,73,185
						Total of Vr no 87 - PEN:	3,73,185

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004354	54 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,09,73,298
						Total of Vr no 54 - PEN:	1,09,73,298
	86 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,14,229
						Total of Vr no 86 - PEN:	6,14,229
	87 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,73,185
						Total of Vr no 87 - PEN:	3,73,185

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004354	21 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	2,020
						Total of Vr no 21 - EST:	86,708
	22 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	89,400
						03 Dearness Allowance	51,852
						55 House Rent Allowance	4,620
						Total of Vr no 22 - EST:	1,45,872
	23 - MIS	Second	Voted	No Objection	220201001 04 00	12 Office Furniture and Instrument	18,758
						Total of Vr no 23 - MIS:	18,758
	24 - MIS	Second	Voted	No Objection	220201001 04 00	46 Purchase of Computer Hardware/ Software	19,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME HATHRAS (78)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004354	24 - MIS					Total of Vr no 24 - MIS:	19,500
	25 - MIS	Second	Voted	No Objection	220201001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	17,732
						Total of Vr no 25 - MIS:	17,732
	28 - MIS	Second	Voted	No Objection	220201001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	15,000
						Total of Vr no 28 - MIS:	15,000
	29 - MIS	Second	Voted	No Objection	220201001 04 00	46 Purchase of Computer Hardware/ Software	20,000
						Total of Vr no 29 - MIS:	20,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	7,24,71,434
						Total of Vr no 1 - GIA:	7,24,71,434
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	8,00,13,274
						Total of Vr no 2 - GIA:	8,00,13,274
	21 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	61,13,156
						Total of Vr no 21 - GIA:	61,13,156
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	23,50,64,267
						Total of Vr no 3 - GIA:	23,50,64,267
	30 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	20,54,32,806
						Total of Vr no 30 - GIA:	20,54,32,806
	31 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,50,66,052
						Total of Vr no 31 - GIA:	6,50,66,052
	32 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,86,62,350
						Total of Vr no 32 - GIA:	5,86,62,350

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004354	19 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	10,97,040
						Total of Vr no 19 - GIA:	10,97,040
	20 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	70,17,858
						Total of Vr no 20 - GIA:	70,17,858
	33 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,31,31,259

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME HATHRAS (78)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004354	33 - GIA					Total of Vr no 33 - GIA:	2,31,31,259
	4 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,27,26,481
						Total of Vr no 4 - GIA:	2,27,26,481
	5 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,55,596
						Total of Vr no 5 - GIA:	2,55,596

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004354	18 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	8,17,333
						Total of Vr no 18 - GIA:	8,17,333

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004354	20 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	69,600
						03 Dearness Allowance	40,368
						55 House Rent Allowance	2,940
						Total of Vr no 20 - EST:	1,12,908
	23 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,51,387
						03 Dearness Allowance	79,204
						Total of Vr no 23 - EST:	2,30,591
						Total of HATHRAS (78):	**80,24,57,399**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME JALAUN (24)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004354	453 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	3,65,76,685
						Total of Vr no 453 - PEN:	3,65,76,685

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004354	453 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,65,76,685
						Total of Vr no 453 - PEN:	3,65,76,685

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004354	61 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	74,300
						03 Dearness Allowance	43,094
						55 House Rent Allowance	2,810
						Total of Vr no 61 - EST:	1,20,204
	62 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	30,200
						03 Dearness Allowance	17,516
						55 House Rent Allowance	1,200
						Total of Vr no 62 - EST:	48,916

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101 Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004354	63 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	86,100
						03 Dearness Allowance	49,938
						55 House Rent Allowance	1,870
						Total of Vr no 63 - EST:	1,37,908
	64 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						55 House Rent Allowance	1,660

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004354	64 - EST					Total of Vr no 64 - EST:	71,338

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004354	15 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	28,56,984
						Total of Vr no 15 - GIA:	28,56,984
	21 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	62,172
						Total of Vr no 21 - GIA:	62,172
	22 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,18,61,513
						Total of Vr no 22 - GIA:	2,18,61,513
	9 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	39,08,19,127
						Total of Vr no 9 - GIA:	39,08,19,127

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004354	24 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,20,41,346
						Total of Vr no 24 - GIA:	1,20,41,346
	25 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	54,81,164
						Total of Vr no 25 - GIA:	54,81,164

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004354	57 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,67,500
						03 Dearness Allowance	2,13,150
						06 Other Allowances	530
						55 House Rent Allowance	7,000
						Total of Vr no 57 - EST:	5,88,180
	60 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	8,63,400
						03 Dearness Allowance	5,00,772
						06 Other Allowances	1,120
						55 House Rent Allowance	27,210

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	71	Education Department (Primary Education)

TREASURY NAME	JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004354	60 - EST					Total of Vr no 60 - EST:	13,92,502
						Total of JALAUN (24):	50,86,34,724

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME JAUNPUR (29)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004354	246 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	8,98,91,602
						Total of Vr no 246 - PEN:	8,98,91,602
	247 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	46,27,358
						Total of Vr no 247 - PEN:	46,27,358

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004354	246 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	8,98,91,602
						Total of Vr no 246 - PEN:	8,98,91,602
	247 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	46,27,358
						Total of Vr no 247 - PEN:	46,27,358

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004354	52 - TA	Second	Voted	No Objection	220201001 04 00	04 Travelling Allowance	5,806
						Total of Vr no 52 - TA:	5,806
	70 - MIS	Second	Voted	No Objection	220201001 04 00	49 Medical Expenses	32,490
						Total of Vr no 70 - MIS:	32,490
	79 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,04,500
						03 Dearness Allowance	60,610
						55 House Rent Allowance	4,980
						Total of Vr no 79 - EST:	1,70,090
	80 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						55 House Rent Allowance	2,020
						Total of Vr no 80 - EST:	97,452

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101 Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004354	17 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						55 House Rent Allowance	1,110
						Total of Vr no 17 - EST:	70,788
	75 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						06 Other Allowances	20
						55 House Rent Allowance	1,660
						Total of Vr no 75 - EST:	69,304
	81 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						55 House Rent Allowance	1,110
						Total of Vr no 81 - EST:	70,788
	82 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	83,200
						03 Dearness Allowance	48,256
						55 House Rent Allowance	2,220
						Total of Vr no 82 - EST:	1,33,676

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004354	11 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	22,45,486
						Total of Vr no 11 - GIA:	22,45,486
	26 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	4,13,915
						Total of Vr no 26 - GIA:	4,13,915
	62 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	17,76,042
						Total of Vr no 62 - GIA:	17,76,042
	74 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	12,33,88,015
						Total of Vr no 74 - GIA:	12,33,88,015
	75 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,69,15,674
						Total of Vr no 75 - GIA:	10,69,15,674
	76 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,06,18,396
						Total of Vr no 76 - GIA:	14,06,18,396
	77 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	13,97,15,103
						Total of Vr no 77 - GIA:	13,97,15,103
	78 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,99,60,586

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004354	78 - GIA					Total of Vr no 78 - GIA:	11,99,60,586
	79 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	13,50,86,094
						Total of Vr no 79 - GIA:	13,50,86,094
	80 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,53,07,875
						Total of Vr no 80 - GIA:	11,53,07,875
	81 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,03,83,616
						Total of Vr no 81 - GIA:	10,03,83,616
	82 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,15,91,251
						Total of Vr no 82 - GIA:	10,15,91,251

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004354	47 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	10,97,776
						Total of Vr no 47 - GIA:	10,97,776
	48 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	57,61,459
						Total of Vr no 48 - GIA:	57,61,459
	51 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,71,555
						Total of Vr no 51 - GIA:	1,71,555
	71 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	35,73,043
						Total of Vr no 71 - GIA:	35,73,043
	72 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,81,27,783
						Total of Vr no 72 - GIA:	2,81,27,783
	73 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,87,93,858
						Total of Vr no 73 - GIA:	2,87,93,858

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004354	27 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	6,99,678
						Total of Vr no 27 - GIA:	6,99,678

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004354	41 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	94,043
						03 Dearness Allowance	44,281
						55 House Rent Allowance	12,362
						Total of Vr no 41 - EST:	1,50,686
	76 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	2,81,600
						03 Dearness Allowance	1,63,328
						55 House Rent Allowance	12,190
						Total of Vr no 76 - EST:	4,57,118
	77 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	7,18,000
						03 Dearness Allowance	4,16,440
						55 House Rent Allowance	24,440
						Total of Vr no 77 - EST:	11,58,880
	78 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	13,25,750
						03 Dearness Allowance	7,67,920
						55 House Rent Allowance	36,720
						Total of Vr no 78 - EST:	21,30,390
						Total of JAUNPUR (29):	1,34,92,12,593

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME JHANSI (23)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004354	495 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	3,56,68,139
						Total of Vr no 495 - PEN:	3,56,68,139

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004354	495 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,56,68,139
						Total of Vr no 495 - PEN:	3,56,68,139

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004354	2 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,51,200
						03 Dearness Allowance	87,696
						06 Other Allowances	40
						55 House Rent Allowance	13,660
						Total of Vr no 2 - EST:	2,52,596

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101 Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004354	77 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	1,44,300
						03 Dearness Allowance	83,694
						06 Other Allowances	40
						55 House Rent Allowance	10,820
						Total of Vr no 77 - EST:	2,38,854

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	34,10,53,223
						Total of Vr no 1 - GIA:	34,10,53,223
	32 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,88,74,875
						Total of Vr no 32 - GIA:	3,88,74,875
	39 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	64,93,479
						Total of Vr no 39 - GIA:	64,93,479
	40 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	91,94,548
						Total of Vr no 40 - GIA:	91,94,548
	54 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	38,03,57,052
						Total of Vr no 54 - GIA:	38,03,57,052
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	7,12,19,155
						Total of Vr no 7 - GIA:	7,12,19,155

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004354	6 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	93,75,837
						Total of Vr no 6 - GIA:	93,75,837

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004354	1 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,45,400
						03 Dearness Allowance	2,00,332
						06 Other Allowances	100
						55 House Rent Allowance	22,200
						Total of Vr no 1 - EST:	5,68,032
	108 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	12,51,300
						03 Dearness Allowance	7,25,754
						06 Other Allowances	280
						55 House Rent Allowance	48,690
						Total of Vr no 108 - EST:	20,26,024
	109 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	12,51,300
						03 Dearness Allowance	7,25,754
						06 Other Allowances	280
						55 House Rent Allowance	48,690

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004354	109 - EST					Total of Vr no 109 - EST:	20,26,024
	168 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	3,45,400
						03 Dearness Allowance	2,00,332
						06 Other Allowances	100
						55 House Rent Allowance	22,200
						Total of Vr no 168 - EST:	5,68,032
	169 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	55,264
						Total of Vr no 169 - EST:	55,264
	73 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	26,733
						Total of Vr no 73 - EST:	26,733
						Total of JHANSI (23):	**93,36,66,006**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004354	150 - PEN	First	Voted	No Objection	834200120 02 03 00	Not Available	2,85,63,538
						Total of Vr no 150 - PEN:	2,85,63,538

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004354	150 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,85,63,538
						Total of Vr no 150 - PEN:	2,85,63,538

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004354	30 - TA	Second	Voted	No Objection	220201001 04 00	04 Travelling Allowance	6,930
						Total of Vr no 30 - TA:	6,930
	31 - TA	Second	Voted	No Objection	220201001 04 00	04 Travelling Allowance	1,520
						Total of Vr no 31 - TA:	1,520

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004354	16 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	22,040
						Total of Vr no 16 - GIA:	22,040
	17 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	94,695
						Total of Vr no 17 - GIA:	94,695
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,81,80,213
						Total of Vr no 3 - GIA:	14,81,80,213
	32 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	34,540
						Total of Vr no 32 - GIA:	34,540
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	20,28,53,242

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004354	4 - GIA					Total of Vr no 4 - GIA:	20,28,53,242

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004354	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	72,71,189
						Total of Vr no 2 - GIA:	72,71,189

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004354	1 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	5,99,677
						Total of Vr no 1 - GIA:	5,99,677

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004354	62 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	63,100
						03 Dearness Allowance	36,598
						Total of Vr no 62 - EST:	99,698
						Total of JYOTIBA FULLE NAGAR (86):	**41,62,90,820**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KANNAUJ (84)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004354	10 - MIS	First	Voted	No Objection	220201001 04 00	12 Office Furniture and Instrument	30,000
						Total of Vr no 10 - MIS:	30,000
	22 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	4,041
						Total of Vr no 22 - EST:	4,041
	23 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	7,344
						Total of Vr no 23 - EST:	7,344
	42 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	44,900
						03 Dearness Allowance	26,042
						55 House Rent Allowance	2,020
						Total of Vr no 42 - EST:	72,962
	43 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	81,600
						03 Dearness Allowance	47,328
						55 House Rent Allowance	4,350
						Total of Vr no 43 - EST:	1,33,278
	8 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	81,600
						03 Dearness Allowance	47,328
						55 House Rent Allowance	4,350
						Total of Vr no 8 - EST:	1,33,278
	8 - MIS	First	Voted	No Objection	220201001 04 00	11 Stationary and Printing of Forms	3,000
						Total of Vr no 8 - MIS:	3,000
	9 - MIS	First	Voted	No Objection	220201001 04 00	08 Office Expenditure	25,000
						Total of Vr no 9 - MIS:	25,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004354	15 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	13,02,888
						Total of Vr no 15 - GIA:	13,02,888
	22 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,22,93,379
						Total of Vr no 22 - GIA:	1,22,93,379
	26 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	24,14,90,971
						Total of Vr no 26 - GIA:	24,14,90,971
	27 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,04,05,569
						Total of Vr no 27 - GIA:	11,04,05,569
	28 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	7,12,84,126

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KANNAUJ (84)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004354	28 - GIA					Total of Vr no 28 - GIA:	7,12,84,126

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004354	11 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	29,30,647
						Total of Vr no 11 - GIA:	29,30,647
	12 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	66,33,309
						Total of Vr no 12 - GIA:	66,33,309
	13 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,35,05,801
						Total of Vr no 13 - GIA:	1,35,05,801

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004354	25 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	2,80,000
						Total of Vr no 25 - GIA:	2,80,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004354	10 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,27,300
						03 Dearness Allowance	1,89,834
						55 House Rent Allowance	8,480
						Total of Vr no 10 - EST:	5,25,614
	11 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,39,100
						03 Dearness Allowance	80,678
						55 House Rent Allowance	4,010
						Total of Vr no 11 - EST:	2,23,788
	16 - TA	Second	Voted	No Objection	220201104 03 00	04 Travelling Allowance	9,492
						Total of Vr no 16 - TA:	9,492
	17 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,69,000
						03 Dearness Allowance	98,020
						55 House Rent Allowance	5,880
						Total of Vr no 17 - EST:	2,72,900
	21 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,47,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KANNAUJ (84)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004354	21 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	85,492
						55 House Rent Allowance	6,590
						Total of Vr no 21 - EST:	2,39,482
						Total of KANNAUJ (84):	**46,18,06,869**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004354	277 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	3,35,79,000
						Total of Vr no 277 - PEN:	3,35,79,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004354	277 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,35,79,000
						Total of Vr no 277 - PEN:	3,35,79,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004354	23 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	95,800
						03 Dearness Allowance	55,564
						55 House Rent Allowance	4,780
						Total of Vr no 23 - EST:	1,56,144
	26 - MIS	Second	Voted	No Objection	220201001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	11,500
						Total of Vr no 26 - MIS:	11,500
	27 - MIS	Second	Voted	No Objection	220201001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,890
						Total of Vr no 27 - MIS:	3,890

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004354	20 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	25,68,136
						Total of Vr no 20 - GIA:	25,68,136
	21 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,83,19,643
						Total of Vr no 21 - GIA:	2,83,19,643
	23 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,75,79,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004354	23 - GIA					Total of Vr no 23 - GIA:	3,75,79,520
	29 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	5,000
						Total of Vr no 29 - GIA:	5,000
	33 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	18,88,49,931
						Total of Vr no 33 - GIA:	18,88,49,931
	34 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	24,84,76,205
						Total of Vr no 34 - GIA:	24,84,76,205
	35 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,87,21,775
						Total of Vr no 35 - GIA:	6,87,21,775
	36 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,77,588
						Total of Vr no 36 - GIA:	3,77,588

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004354	16 - MIS	First	Voted	No Objection	220201102 07 02	53 Arrear of Revised Salary (State Aid)	47,743
						Total of Vr no 16 - MIS:	47,743
	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	87,68,154
						Total of Vr no 2 - GIA:	87,68,154
	3 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	22,18,996
						Total of Vr no 3 - GIA:	22,18,996
	32 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	86,09,072
						Total of Vr no 32 - GIA:	86,09,072
	37 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	20,49,388
						Total of Vr no 37 - GIA:	20,49,388

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004354	25 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	72,48,000
						Total of Vr no 25 - GIA:	72,48,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004354	12 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	7,08,300
						03 Dearness Allowance	4,10,814
						55 House Rent Allowance	18,590
						Total of Vr no 12 - EST:	11,37,704
	13 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	4,23,800
						03 Dearness Allowance	2,45,804
						06 Other Allowances	120
						55 House Rent Allowance	15,260
						Total of Vr no 13 - EST:	6,84,984

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	04	Fruit distribution to students	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004354	24 - GIA	Second	Voted	No Objection	220201112 04 00	20 Subsidiary Grant-General (non pay)	31,02,076
						Total of Vr no 24 - GIA:	31,02,076

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	06	Grant for scouting programs in primary schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004354	30 - GIA	Second	Voted	No Objection	220201800 06 00	20 Subsidiary Grant-General (non pay)	55,680
						Total of Vr no 30 - GIA:	55,680

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	101	Physical Education
Sub Head	04	Provision for sports, child welfare and other educational activities at primary level	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004354	1 - MIS	Second	Voted	No Objection	220400101 04 00	42 Other Expense	20,600
						Total of Vr no 1 - MIS:	20,600
	2 - MIS	Second	Voted	No Objection	220400101 04 00	42 Other Expense	32,000
						Total of Vr no 2 - MIS:	32,000
						Total of KANPUR DEHAT (62):	**67,62,01,729**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004354	654 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	15,00,00,000
						Total of Vr no 654 - PEN:	15,00,00,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004354	654 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	15,00,00,000
						Total of Vr no 654 - PEN:	15,00,00,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004354	25 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,53,400
						03 Dearness Allowance	88,972
						55 House Rent Allowance	14,860
						Total of Vr no 25 - EST:	2,57,232
	26 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	2,59,600
						03 Dearness Allowance	1,50,568
						55 House Rent Allowance	19,260
						Total of Vr no 26 - EST:	4,29,428

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101 Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004354	21 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	61,100
						03 Dearness Allowance	35,438
						06 Other Allowances	80
						55 House Rent Allowance	5,260
						Total of Vr no 21 - EST:	1,01,878

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,78,648
						Total of Vr no 1 - GIA:	10,78,648
	13 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	39,08,46,981
						Total of Vr no 13 - GIA:	39,08,46,981
	14 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	21,68,54,318
						Total of Vr no 14 - GIA:	21,68,54,318
	32 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	4,248
						Total of Vr no 32 - GIA:	4,248
	33 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	3,000
						Total of Vr no 33 - GIA:	3,000
	34 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,17,407
						Total of Vr no 34 - GIA:	5,17,407
	49 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,58,813
						Total of Vr no 49 - GIA:	5,58,813
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	36,27,393
						Total of Vr no 5 - GIA:	36,27,393
	50 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	9,55,027
						Total of Vr no 50 - GIA:	9,55,027

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004354	3 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	99,70,408
						Total of Vr no 3 - GIA:	99,70,408
	4 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,74,37,220
						Total of Vr no 4 - GIA:	1,74,37,220
	41 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	5,81,351
						Total of Vr no 41 - GIA:	5,81,351

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004354	1 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	8,87,600
						03 Dearness Allowance	5,14,808

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004354	1 - EST	First	Voted	No Objection	220201104 03 00	06 Other Allowances	1,000
						55 House Rent Allowance	50,680
						Total of Vr no 1 - EST:	14,54,088
	2 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	77,800
						03 Dearness Allowance	45,124
						06 Other Allowances	80
						55 House Rent Allowance	5,260
						Total of Vr no 2 - EST:	1,28,264
	22 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,44,667
						03 Dearness Allowance	83,907
						55 House Rent Allowance	15,120
						Total of Vr no 22 - EST:	2,43,694
	23 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,86,400
						03 Dearness Allowance	1,08,112
						06 Other Allowances	40
						55 House Rent Allowance	15,540
						Total of Vr no 23 - EST:	3,10,092
	24 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	38,100
						03 Dearness Allowance	22,098
						55 House Rent Allowance	3,340
						Total of Vr no 24 - EST:	63,538
	3 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,96,000
						03 Dearness Allowance	1,71,680
						06 Other Allowances	1,680
						55 House Rent Allowance	24,700
						Total of Vr no 3 - EST:	4,94,060
	4 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,59,400
						03 Dearness Allowance	1,50,452
						55 House Rent Allowance	15,210
						Total of Vr no 4 - EST:	4,25,062
	5 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	63,100
						03 Dearness Allowance	36,598
						Total of Vr no 5 - EST:	99,698
	6 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	85,100
						03 Dearness Allowance	49,358
						06 Other Allowances	480
						55 House Rent Allowance	7,740
						Total of Vr no 6 - EST:	1,42,678
						Total of KANPUR NAGAR (20):	**94,65,84,526**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004354	124 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	1,96,00,908
						Total of Vr no 124 - PEN:	1,96,00,908

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004354	124 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,96,00,908
						Total of Vr no 124 - PEN:	1,96,00,908

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004354	20 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	76,500
						03 Dearness Allowance	44,370
						55 House Rent Allowance	2,810
						Total of Vr no 20 - EST:	1,23,680
	25 - LTC	Second	Voted	No Objection	220201001 04 00	05 Transfer Travelling Expenses	23,000
						Total of Vr no 25 - LTC:	23,000
	26 - TA	Second	Voted	No Objection	220201001 04 00	04 Travelling Allowance	1,900
						Total of Vr no 26 - TA:	1,900

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004354	12 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,40,81,288
						Total of Vr no 12 - GIA:	2,40,81,288
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,41,776
						Total of Vr no 3 - GIA:	5,41,776

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004354	11 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,24,766
						Total of Vr no 11 - GIA:	2,24,766

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004354	13 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	8,26,337
						Total of Vr no 13 - GIA:	8,26,337
	14 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	51,60,000
						Total of Vr no 14 - GIA:	51,60,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004354	1 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	16,944
						Total of Vr no 1 - EST:	16,944
	10 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,51,613
						03 Dearness Allowance	2,03,936
						55 House Rent Allowance	13,010
						Total of Vr no 10 - EST:	5,68,559
	2 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	33,714
						Total of Vr no 2 - EST:	33,714
	3 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	17,856
						Total of Vr no 3 - EST:	17,856
	4 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	20,000
						Total of Vr no 4 - EST:	20,000
	5 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	10,304
						Total of Vr no 5 - EST:	10,304
	6 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	23,184
						Total of Vr no 6 - EST:	23,184
	9 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,15,900
						03 Dearness Allowance	2,41,222
						55 House Rent Allowance	15,570
						Total of Vr no 9 - EST:	6,72,692

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	71	Education Department (Primary Education)

TREASURY NAME	KANSHIRAM NAGAR (88)

Total of KANSHIRAM NAGAR (88):	7,15,47,816

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004354	207 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	3,06,33,411
						Total of Vr no 207 - PEN:	3,06,33,411

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004354	207 - PEN	First	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	3,06,33,411
						Total of Vr no 207 - PEN:	3,06,33,411

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004354	48 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	32,050
						03 Dearness Allowance	18,589
						55 House Rent Allowance	2,760
						Total of Vr no 48 - EST:	53,399
	49 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,47,500
						03 Dearness Allowance	85,550
						55 House Rent Allowance	3,490
						Total of Vr no 49 - EST:	2,36,540

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004354	138 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	12,86,424
						Total of Vr no 138 - GIA:	12,86,424
	139 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	45,32,904
						Total of Vr no 139 - GIA:	45,32,904
	140 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	21,57,939
						Total of Vr no 140 - GIA:	21,57,939

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004354	141 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	9,34,753
						Total of Vr no 141 - GIA:	9,34,753
	142 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	34,01,700
						Total of Vr no 142 - GIA:	34,01,700
	143 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	17,67,157
						Total of Vr no 143 - GIA:	17,67,157
	147 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,27,991
						Total of Vr no 147 - GIA:	4,27,991
	148 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	15,72,245
						Total of Vr no 148 - GIA:	15,72,245
	173 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,51,37,168
						Total of Vr no 173 - GIA:	5,51,37,168
	174 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	20,47,53,366
						Total of Vr no 174 - GIA:	20,47,53,366
	175 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,07,64,169
						Total of Vr no 175 - GIA:	11,07,64,169
	176 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	85,60,978
						Total of Vr no 176 - GIA:	85,60,978
	177 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,33,30,120
						Total of Vr no 177 - GIA:	2,33,30,120
	178 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,42,49,344
						Total of Vr no 178 - GIA:	1,42,49,344
	179 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	10,000
						Total of Vr no 179 - GIA:	10,000

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004354	1 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	42,48,666
						Total of Vr no 1 - GIA:	42,48,666
	144 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	37,27,332
						Total of Vr no 144 - GIA:	37,27,332
	145 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,11,602
						Total of Vr no 145 - GIA:	2,11,602
	167 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	83,250
						Total of Vr no 167 - GIA:	83,250
	168 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,94,828

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004354	168 - GIA					Total of Vr no 168 - GIA:	2,94,828
	169 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,21,113
						Total of Vr no 169 - GIA:	1,21,113
	170 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	4,45,887
						Total of Vr no 170 - GIA:	4,45,887
	171 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	21,52,173
						Total of Vr no 171 - GIA:	21,52,173
	172 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	79,77,242
						Total of Vr no 172 - GIA:	79,77,242
	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	19,40,571
						Total of Vr no 2 - GIA:	19,40,571

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004354	11 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,05,900
						03 Dearness Allowance	1,77,422
						55 House Rent Allowance	5,180
						Total of Vr no 11 - EST:	4,88,502
	12 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	7,01,400
						03 Dearness Allowance	4,06,812
						55 House Rent Allowance	10,850
						Total of Vr no 12 - EST:	11,19,062
	13 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	44,177
						03 Dearness Allowance	18,554
						55 House Rent Allowance	1,460
						Total of Vr no 13 - EST:	64,191

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	04	Fruit distribution to students	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004354	149 - GIA	Second	Voted	No Objection	220201112 04 00	20 Subsidiary Grant-General (non pay)	48,44,488
						Total of Vr no 149 - GIA:	48,44,488

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	71	Education Department (Primary Education)

TREASURY NAME	KAUSHAMBI (82)

Total of KAUSHAMBI (82):	52,21,61,926

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KHERI (48)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004354	737 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	8,94,43,674
						Total of Vr no 737 - PEN:	8,94,43,674

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004354	737 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	8,94,43,674
						Total of Vr no 737 - PEN:	8,94,43,674

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004354	1 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,47,100
						03 Dearness Allowance	85,318
						55 House Rent Allowance	7,270
						Total of Vr no 1 - EST:	2,39,688
	2 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	86,708

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004354	10 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	9,280
						Total of Vr no 10 - GIA:	9,280
	36 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	69,41,757
						Total of Vr no 36 - GIA:	69,41,757
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	66,58,26,017
						Total of Vr no 8 - GIA:	66,58,26,017

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004354	9 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	85,020
						Total of Vr no 9 - GIA:	85,020

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004354	1 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	59,55,393
						Total of Vr no 1 - GIA:	59,55,393

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004354	19 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	49,23,999
						Total of Vr no 19 - GIA:	49,23,999

Sub Head	31	free and compulsory education	Detail Head	01	Reimbursement of examination fees of students of council schools and aided non-government upper primary schools

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004354	40 - GIA	Second	Voted	No Objection	220201102 31 01	20 Subsidiary Grant-General (non pay)	14,74,551
						Total of Vr no 40 - GIA:	14,74,551

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004354	3 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	9,97,600
						03 Dearness Allowance	5,78,608
						55 House Rent Allowance	32,710
						Total of Vr no 3 - EST:	16,08,918
	4 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,92,700
						03 Dearness Allowance	3,43,766
						55 House Rent Allowance	18,660
						Total of Vr no 4 - EST:	9,55,126
	8 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	91,100
						03 Dearness Allowance	52,838

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004354	8 - EST	First	Voted	No Objection	220201104 03 00	55 House Rent Allowance	2,520
						Total of Vr no 8 - EST:	1,46,458
	81 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	21,723
						03 Dearness Allowance	11,741
						55 House Rent Allowance	572
						Total of Vr no 81 - EST:	34,036
	9 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	91,100
						03 Dearness Allowance	52,838
						55 House Rent Allowance	2,520
						Total of Vr no 9 - EST:	1,46,458

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	04	Fruit distribution to students	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004354	41 - GIA	Second	Voted	No Objection	220201112 04 00	20 Subsidiary Grant-General (non pay)	2,40,90,708
						Total of Vr no 41 - GIA:	2,40,90,708
	42 - GIA	Second	Voted	No Objection	220201112 04 00	20 Subsidiary Grant-General (non pay)	41,18,732
						Total of Vr no 42 - GIA:	41,18,732

Sub Head	06	P.M. Arrangement of kitchen attire, clothes etc. for the cooks in the nutrition scheme.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004354	45 - GIA	Second	Voted	No Objection	220201112 06 00	20 Subsidiary Grant-General (non pay)	44,62,500
						Total of Vr no 45 - GIA:	44,62,500

Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004354	46 - GIA	Second	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	3,13,38,764
						Total of Vr no 46 - GIA:	3,13,38,764
						Total of KHERI (48):	**93,13,31,461**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME LALITPUR (58)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004354	97 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,37,35,140
						Total of Vr no 97 - PEN:	2,37,35,140
	98 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	91,71,629
						Total of Vr no 98 - PEN:	91,71,629

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004354	97 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,37,35,140
						Total of Vr no 97 - PEN:	2,37,35,140
	98 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	91,71,629
						Total of Vr no 98 - PEN:	91,71,629

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004354	11 - MIS	First	Voted	No Objection	220201001 04 00	49 Medical Expenses	14,646
						Total of Vr no 11 - MIS:	14,646
	12 - MIS	First	Voted	No Objection	220201001 04 00	49 Medical Expenses	23,341
						Total of Vr no 12 - MIS:	23,341
	13 - TA	First	Voted	No Objection	220201001 04 00	04 Travelling Allowance	2,814
						Total of Vr no 13 - TA:	2,814
	17 - MIS	Second	Voted	No Objection	220201001 04 00	04 Travelling Allowance	1,734
						Total of Vr no 17 - MIS:	1,734
	73 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	8,355
						Total of Vr no 73 - EST:	8,355
	75 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	11,973
						Total of Vr no 75 - EST:	11,973
	80 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	93,400
						03 Dearness Allowance	54,172
						55 House Rent Allowance	1,660
						Total of Vr no 80 - EST:	1,49,232

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004354	81 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,57,100
						03 Dearness Allowance	91,118
						55 House Rent Allowance	2,760
						Total of Vr no 81 - EST:	2,50,978

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	22,80,95,081
						Total of Vr no 1 - GIA:	22,80,95,081
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	9,84,69,955
						Total of Vr no 2 - GIA:	9,84,69,955
	26 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	39,943
						Total of Vr no 26 - GIA:	39,943
	27 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	68,53,166
						Total of Vr no 27 - GIA:	68,53,166
	28 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	35,74,278
						Total of Vr no 28 - GIA:	35,74,278

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004354	6 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	6,61,536
						Total of Vr no 6 - GIA:	6,61,536
	7 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,47,748
						Total of Vr no 7 - GIA:	2,47,748

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004354	25 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	12,14,335
						Total of Vr no 25 - GIA:	12,14,335

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004354	23 - MIS	Second	Voted	No Objection	220201104 03 00	05 Transfer Travelling Expenses	39,360
						Total of Vr no 23 - MIS:	39,360
	72 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	19,440
						Total of Vr no 72 - EST:	19,440
	74 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	29,331
						Total of Vr no 74 - EST:	29,331
	77 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	38,754
						Total of Vr no 77 - EST:	38,754
	78 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	59,400
						Total of Vr no 78 - EST:	59,400

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	04	Fruit distribution to students	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004354	5 - GIA	First	Voted	No Objection	220201112 04 00	20 Subsidiary Grant-General (non pay)	32,03,576
						Total of Vr no 5 - GIA:	32,03,576

Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004354	20 - GIA	Second	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	11,83,000
						Total of Vr no 20 - GIA:	11,83,000
						Total of LALITPUR (58):	**41,00,05,514**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004354	351 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	3,51,11,976
						Total of Vr no 351 - PEN:	3,51,11,976
	352 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	20,61,987
						Total of Vr no 352 - PEN:	20,61,987

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004354	351 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,51,11,976
						Total of Vr no 351 - PEN:	3,51,11,976
	352 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,61,987
						Total of Vr no 352 - PEN:	20,61,987

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004354	100 - MIS	Second	Voted	No Objection	220201001 04 00	49 Medical Expenses	52,685
						Total of Vr no 100 - MIS:	52,685
	5 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	3,25,000
						03 Dearness Allowance	1,88,500
						06 Other Allowances	160
						55 House Rent Allowance	25,020
						Total of Vr no 5 - EST:	5,38,680
	6 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	92,800
						03 Dearness Allowance	53,824
						06 Other Allowances	220
						55 House Rent Allowance	6,360
						Total of Vr no 6 - EST:	1,53,204

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004354	103 - MIS	Second	Voted	No Objection	220201102 07 01	53 Arrear of Revised Salary (State Aid)	71,007
						Total of Vr no 103 - MIS:	71,007
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	26,42,28,623
						Total of Vr no 2 - GIA:	26,42,28,623
	23 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	1,16,550
						Total of Vr no 23 - GIA:	1,16,550
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	25,87,81,798
						Total of Vr no 3 - GIA:	25,87,81,798

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004354	21 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	40,40,594
						Total of Vr no 21 - GIA:	40,40,594
	22 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,56,49,366
						Total of Vr no 22 - GIA:	1,56,49,366

Sub Head	31	free and compulsory education	Detail Head	01	Reimbursement of examination fees of students of council schools and aided non-government upper primary schools

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004354	47 - GIA	First	Voted	No Objection	220201102 31 01	20 Subsidiary Grant-General (non pay)	4,49,090
						Total of Vr no 47 - GIA:	4,49,090

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004354	116 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	10,96,100
						03 Dearness Allowance	6,35,738
						06 Other Allowances	160
						55 House Rent Allowance	87,180
						Total of Vr no 116 - EST:	18,19,178
	117 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,70,200
						03 Dearness Allowance	1,56,716
						06 Other Allowances	120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004354	117 - EST	First	Voted	No Objection	220201104 03 00	55 House Rent Allowance	23,520
						Total of Vr no 117 - EST:	4,50,556
	139 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	91,100
						03 Dearness Allowance	52,838
						55 House Rent Allowance	7,560
						Total of Vr no 139 - EST:	1,51,498
	140 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	91,100
						03 Dearness Allowance	52,838
						55 House Rent Allowance	7,560
						Total of Vr no 140 - EST:	1,51,498
	7 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,02,600
						03 Dearness Allowance	59,508
						55 House Rent Allowance	9,780
						Total of Vr no 7 - EST:	1,71,888
	8 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,96,900
						03 Dearness Allowance	2,88,202
						06 Other Allowances	1,000
						55 House Rent Allowance	42,660
						Total of Vr no 8 - EST:	8,28,762

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	101	Physical Education
Sub Head	04	Provision for sports, child welfare and other educational activities at primary level	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004354	9 - MIS	First	Voted	No Objection	220400101 04 00	42 Other Expense	53,761
						Total of Vr no 9 - MIS:	53,761
						Total of LUCKNOW (43):	**62,20,56,664**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	03	Directorate Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004368	11 - EST	Second	Voted	No Objection	220201001 03 00	03 Dearness Allowance	54,702
						Total of Vr no 11 - EST:	54,702
	12 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	3,53,193
						03 Dearness Allowance	1,94,256
						55 House Rent Allowance	24,192
						Total of Vr no 12 - EST:	5,71,641
	13 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	2,47,293
						03 Dearness Allowance	1,43,430
						55 House Rent Allowance	20,309
						Total of Vr no 13 - EST:	4,11,032
	20 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	6,07,800
						03 Dearness Allowance	3,52,524
						55 House Rent Allowance	29,760
						Total of Vr no 20 - EST:	9,90,084
	21 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	15,82,500
						03 Dearness Allowance	9,17,850
						06 Other Allowances	1,270
						55 House Rent Allowance	99,700
						Total of Vr no 21 - EST:	26,01,320
	22 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	2,37,900
						03 Dearness Allowance	1,37,982
						55 House Rent Allowance	19,380
						Total of Vr no 22 - EST:	3,95,262
	37 - MIS	Second	Voted	No Objection	220201001 03 00	13 Expenditure on Telephone	918
						Total of Vr no 37 - MIS:	918
	40 - MIS	Second	Voted	No Objection	220201001 03 00	16 Payment for Commercial and Special Services	18,585
						Total of Vr no 40 - MIS:	18,585
	41 - MIS	Second	Voted	No Objection	220201001 03 00	49 Medical Expenses	3,86,254
						Total of Vr no 41 - MIS:	3,86,254
	46 - MIS	Second	Voted	No Objection	220201001 03 00	12 Office Furniture and Instrument	46,266
						Total of Vr no 46 - MIS:	46,266
	7 - MIS	First	Voted	No Objection	220201001 03 00	13 Expenditure on Telephone	942
						Total of Vr no 7 - MIS:	942

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	105 Non-Formal Education
Sub Head	11	Literate India Mission- 2012	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	105 Non-Formal Education
Sub Head	11	Literate India Mission- 2012	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004372	16 - EST	Second	Voted	No Objection	220201105 11 00	01 Pay	53,400
						03 Dearness Allowance	30,972
						55 House Rent Allowance	2,200
						Total of Vr no 16 - EST:	86,572
	17 - EST	Second	Voted	No Objection	220201105 11 00	01 Pay	1,86,500
						03 Dearness Allowance	1,08,170
						55 House Rent Allowance	19,340
						Total of Vr no 17 - EST:	3,14,010
	36 - TA	Second	Voted	No Objection	220201105 11 00	04 Travelling Allowance	3,802
						Total of Vr no 36 - TA:	3,802
	4 - MIS	First	Voted	No Objection	220201105 11 00	02 Wages	8,994
						Total of Vr no 4 - MIS:	8,994
	5 - MIS	First	Voted	No Objection	220201105 11 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,832
						Total of Vr no 5 - MIS:	20,832
	6 - MIS	First	Voted	No Objection	220201105 11 00	09 Electrical Dues	34,392
						Total of Vr no 6 - MIS:	34,392

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112 Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	89	Relevant State Share of Centrally Sponsored Schemes	Detail Head	03	cooking cost etc.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006002	44 - GIA	Second	Voted	No Objection	220201112 89 03	20 Subsidiary Grant-General (non pay)	1,42,97,93,667
						Total of Vr no 44 - GIA:	1,42,97,93,667

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	201 Elementary Education Buildings
Sub Head	03	Construction of office buildings of Basic Education Officers in the districts (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004368	20 - MIS	Second	Voted	No Objection	420201201 03 00	24 Major Construction Works	4,55,32,550
						Total of Vr no 20 - MIS:	4,55,32,550

Sub Head	04	Development of infrastructure facilities in primary and upper primary schools run by Basic Education Council.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME LUCKNOW-2 (60)

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	201 Elementary Education Buildings
Sub Head	04	Development of infrastructure facilities in primary and upper primary schools run by Basic Education Council.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004368	8 - MIS	Second	Voted	No Objection	420201201 04 00 24	Major Construction Works	6,04,31,000
						Total of Vr no 8 - MIS:	6,04,31,000
	9 - MIS	Second	Voted	No Objection	420201201 04 00 24	Major Construction Works	47,97,20,000
						Total of Vr no 9 - MIS:	47,97,20,000
						Total of LUCKNOW-2 (60):	**2,02,14,22,825**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004354	160 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	21,88,219
						Total of Vr no 160 - PEN:	21,88,219
	288 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	11,99,605
						Total of Vr no 288 - PEN:	11,99,605
	98 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	3,85,80,970
						Total of Vr no 98 - PEN:	3,85,80,970

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004354	160 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	21,88,219
						Total of Vr no 160 - PEN:	21,88,219
	288 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	11,99,605
						Total of Vr no 288 - PEN:	11,99,605
	98 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,85,80,970
						Total of Vr no 98 - PEN:	3,85,80,970

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004354	1 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,00,400
						03 Dearness Allowance	58,232
						55 House Rent Allowance	4,230
						Total of Vr no 1 - EST:	1,62,862
	101 - MIS	Second	Voted	No Objection	220201001 04 00	58 Payment for Outsourcing Services	15,874
						Total of Vr no 101 - MIS:	15,874
	2 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	67,000
						03 Dearness Allowance	38,860
						55 House Rent Allowance	3,150
						Total of Vr no 2 - EST:	1,09,010
	47 - EST	First	Voted	No Objection	220201001 04 00	03 Dearness Allowance	6,030

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004354	47 - EST					Total of Vr no 47 - EST:	6,030
	48 - EST	First	Voted	No Objection	220201001 04 00	03 Dearness Allowance	3,414
						Total of Vr no 48 - EST:	3,414
	49 - EST	First	Voted	No Objection	220201001 04 00	03 Dearness Allowance	5,121
						Total of Vr no 49 - EST:	5,121
	50 - EST	First	Voted	No Objection	220201001 04 00	03 Dearness Allowance	3,915
						Total of Vr no 50 - EST:	3,915
	67 - MIS	Second	Voted	No Objection	220201001 04 00	11 Stationary and Printing of Forms	3,000
						Total of Vr no 67 - MIS:	3,000
	68 - MIS	Second	Voted	No Objection	220201001 04 00	12 Office Furniture and Instrument	25,000
						Total of Vr no 68 - MIS:	25,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004354	102 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	16,700
						Total of Vr no 102 - GIA:	16,700
	114 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,16,504
						Total of Vr no 114 - GIA:	5,16,504
	115 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	39,84,841
						Total of Vr no 115 - GIA:	39,84,841
	64 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	7,050
						Total of Vr no 64 - GIA:	7,050
	65 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	18,150
						Total of Vr no 65 - GIA:	18,150
	66 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	20,000
						Total of Vr no 66 - GIA:	20,000
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,69,89,890
						Total of Vr no 8 - GIA:	14,69,89,890
	9 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	28,08,47,017
						Total of Vr no 9 - GIA:	28,08,47,017

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004354	10 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	88,15,474
						Total of Vr no 10 - GIA:	88,15,474
	103 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	32,25,119
						Total of Vr no 103 - GIA:	32,25,119
	105 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,48,84,863
						Total of Vr no 105 - GIA:	1,48,84,863
	11 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,00,07,110
						Total of Vr no 11 - GIA:	1,00,07,110
	111 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	5,32,422
						Total of Vr no 111 - GIA:	5,32,422
	112 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	5,95,476
						Total of Vr no 112 - GIA:	5,95,476
	113 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	5,84,951
						Total of Vr no 113 - GIA:	5,84,951
	14 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,38,917
						Total of Vr no 14 - GIA:	1,38,917
	70 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,68,683
						Total of Vr no 70 - GIA:	2,68,683
	71 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	8,66,527
						Total of Vr no 71 - GIA:	8,66,527
	93 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	10,63,634
						Total of Vr no 93 - GIA:	10,63,634
	94 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	3,77,685
						Total of Vr no 94 - GIA:	3,77,685
	95 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	11,92,671
						Total of Vr no 95 - GIA:	11,92,671

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004354	69 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	26,58,668
						Total of Vr no 69 - GIA:	26,58,668

Sub Head	31	free and compulsory education	Detail Head	01	Reimbursement of examination fees of students of council schools and aided non-government upper primary schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004354	116 - GIA	Second	Voted	No Objection	220201102 31 01	20 Subsidiary Grant-General (non	2,80,242

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	31	free and compulsory education	Detail Head	01	Reimbursement of examination fees of students of council schools and aided non-government upper primary schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004354	116 - GIA	Second	Voted	No Objection	220201102 31 01	pay)	
						Total of Vr no 116 - GIA:	2,80,242
	117 - GIA	Second	Voted	No Objection	220201102 31 01	20 Subsidiary Grant-General (non pay)	3,02,673
						Total of Vr no 117 - GIA:	3,02,673

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004354	54 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	8,17,300
						03 Dearness Allowance	4,74,034
						06 Other Allowances	400
						55 House Rent Allowance	26,030
						Total of Vr no 54 - EST:	13,17,764
	55 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,94,100
						03 Dearness Allowance	2,28,578
						55 House Rent Allowance	11,600
						Total of Vr no 55 - EST:	6,34,278

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	101	Physical Education
Sub Head	04	Provision for sports, child welfare and other educational activities at primary level	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004354	7 - MIS	Second	Voted	No Objection	220400101 04 00	42 Other Expense	63,120
						Total of Vr no 7 - MIS:	63,120
						Total of MAHARAJGANJ (70):	**56,44,82,243**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MAHOBA (71)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004354	135 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,60,76,833
						Total of Vr no 135 - PEN:	2,60,76,833

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004354	135 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,60,76,833
						Total of Vr no 135 - PEN:	2,60,76,833

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004354	11 - MIS	First	Voted	No Objection	220201001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	14,696
						Total of Vr no 11 - MIS:	14,696
	13 - MIS	Second	Voted	No Objection	220201001 04 00	11 Stationary and Printing of Forms	3,000
						Total of Vr no 13 - MIS:	3,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004354	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	18,29,59,389
						Total of Vr no 3 - GIA:	18,29,59,389
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,76,92,530
						Total of Vr no 4 - GIA:	4,76,92,530
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,59,39,596
						Total of Vr no 5 - GIA:	1,59,39,596

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MAHOBA (71)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004354	1 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	29,38,768
						Total of Vr no 1 - GIA:	29,38,768
	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	17,85,573
						Total of Vr no 2 - GIA:	17,85,573

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004354	16 - MIS	Second	Voted	No Objection	220201104 03 00	08 Office Expenditure	9,515
						Total of Vr no 16 - MIS:	9,515
	17 - MIS	Second	Voted	No Objection	220201104 03 00	11 Stationary and Printing of Forms	24,925
						Total of Vr no 17 - MIS:	24,925
	18 - MIS	Second	Voted	No Objection	220201104 03 00	46 Purchase of Computer Hardware/ Software	25,300
						Total of Vr no 18 - MIS:	25,300
	5 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,99,867
						03 Dearness Allowance	1,73,923
						55 House Rent Allowance	10,780
						Total of Vr no 5 - EST:	4,84,570
	6 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,38,900
						03 Dearness Allowance	1,38,562
						55 House Rent Allowance	9,320
						Total of Vr no 6 - EST:	3,86,782
						Total of MAHOBA (71):	**30,44,18,310**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MAINPURI (09)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004354	111 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	7,81,245
						Total of Vr no 111 - PEN:	7,81,245
	59 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	3,38,68,919
						Total of Vr no 59 - PEN:	3,38,68,919

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004354	111 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	7,81,245
						Total of Vr no 111 - PEN:	7,81,245
	59 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,38,68,919
						Total of Vr no 59 - PEN:	3,38,68,919

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004354	125 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	95,200
						03 Dearness Allowance	55,216
						55 House Rent Allowance	3,680
						Total of Vr no 125 - EST:	1,54,096
	126 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	36,500
						03 Dearness Allowance	21,170
						55 House Rent Allowance	2,020
						Total of Vr no 126 - EST:	59,690

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004354	23 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	45,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004354	23 - GIA					Total of Vr no 23 - GIA:	45,500
	27 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	90,000
						Total of Vr no 27 - GIA:	90,000
	28 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	66,500
						Total of Vr no 28 - GIA:	66,500
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,70,84,720
						Total of Vr no 4 - GIA:	11,70,84,720
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	34,52,64,026
						Total of Vr no 5 - GIA:	34,52,64,026

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004354	12 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	9,39,488
						Total of Vr no 12 - GIA:	9,39,488
	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	76,31,381
						Total of Vr no 2 - GIA:	76,31,381
	3 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	57,89,603
						Total of Vr no 3 - GIA:	57,89,603

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004354	22 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	6,00,000
						Total of Vr no 22 - GIA:	6,00,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004354	103 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	18,800
						03 Dearness Allowance	10,204
						55 House Rent Allowance	2,090
						Total of Vr no 103 - EST:	31,094
	67 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,17,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004354	67 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	1,84,092
						06 Other Allowances	60
						55 House Rent Allowance	8,260
						Total of Vr no 67 - EST:	5,09,812
	68 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,75,900
						03 Dearness Allowance	3,91,442
						06 Other Allowances	240
						55 House Rent Allowance	18,720
						Total of Vr no 68 - EST:	10,86,302

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112 Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004354	21 - GIA	Second	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	37,88,000
						Total of Vr no 21 - GIA:	37,88,000
						Total of MAINPURI (09):	**55,24,40,540**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004354	52 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	94,600
						03 Dearness Allowance	54,868
						55 House Rent Allowance	3,400
						Total of Vr no 52 - EST:	1,52,868
	53 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,37,000
						03 Dearness Allowance	79,460
						55 House Rent Allowance	1,470
						Total of Vr no 53 - EST:	2,17,930

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004354	49 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	2,53,900
						03 Dearness Allowance	1,47,262
						06 Other Allowances	40
						55 House Rent Allowance	9,790
						Total of Vr no 49 - EST:	4,10,992
	50 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	1,200
						Total of Vr no 50 - EST:	42,280
	51 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	1,27,200
						03 Dearness Allowance	73,776
						06 Other Allowances	40
						55 House Rent Allowance	4,620
						Total of Vr no 51 - EST:	2,05,636
	56 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	2,11,600
						03 Dearness Allowance	1,22,728
						55 House Rent Allowance	7,770
						Total of Vr no 56 - EST:	3,42,098
	57 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						55 House Rent Allowance	1,160
						Total of Vr no 57 - EST:	43,504
	68 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						55 House Rent Allowance	1,660

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004354	68 - EST					Total of Vr no 68 - EST:	69,284

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004354	10 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	12,03,86,223
						Total of Vr no 10 - GIA:	12,03,86,223
	11 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	23,92,45,763
						Total of Vr no 11 - GIA:	23,92,45,763
	12 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	18,10,35,725
						Total of Vr no 12 - GIA:	18,10,35,725
	35 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,10,961
						Total of Vr no 35 - GIA:	1,10,961
	42 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,22,70,658
						Total of Vr no 42 - GIA:	2,22,70,658

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004354	24 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	51,19,807
						Total of Vr no 24 - GIA:	51,19,807
	25 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	80,07,213
						Total of Vr no 25 - GIA:	80,07,213

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004354	17 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	50,64,000
						Total of Vr no 17 - GIA:	50,64,000

Sub Head	31	free and compulsory education	Detail Head	01	Reimbursement of examination fees of students of council schools and aided non-government upper primary schools

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004354	23 - GIA	First	Voted	No Objection	220201102 31 01	20 Subsidiary Grant-General (non pay)	3,97,335

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	31	free and compulsory education	Detail Head	01	Reimbursement of examination fees of students of council schools and aided non-government upper primary schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004354	23 - GIA					Total of Vr no 23 - GIA:	3,97,335

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004354	114 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	3,80,400
						03 Dearness Allowance	2,20,632
						06 Other Allowances	360
						55 House Rent Allowance	12,230
						Total of Vr no 114 - EST:	6,13,622
	115 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	3,88,400
						03 Dearness Allowance	2,25,272
						55 House Rent Allowance	12,230
						Total of Vr no 115 - EST:	6,25,902
	17 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,80,400
						03 Dearness Allowance	2,20,632
						06 Other Allowances	360
						55 House Rent Allowance	12,230
						Total of Vr no 17 - EST:	6,13,622
	18 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,63,462
						03 Dearness Allowance	2,10,810
						55 House Rent Allowance	13,460
						Total of Vr no 18 - EST:	5,87,732
	19 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,81,563
						03 Dearness Allowance	2,21,306
						55 House Rent Allowance	12,230
						Total of Vr no 19 - EST:	6,15,099
	26 - MIS	Second	Voted	No Objection	220201104 03 00	11 Stationary and Printing of Forms	2,000
						Total of Vr no 26 - MIS:	2,000
	27 - MIS	Second	Voted	No Objection	220201104 03 00	08 Office Expenditure	8,000
						Total of Vr no 27 - MIS:	8,000
	55 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	47,080
						03 Dearness Allowance	26,651
						06 Other Allowances	19
						55 House Rent Allowance	1,260
						Total of Vr no 55 - EST:	75,010

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **DECEMBER 2025** | **GRANT NO** | **71** | **Education Department (Primary Education)**

TREASURY NAME | **MATHURA (07)**

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	04	Fruit distribution to students	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004354	33 - GIA	Second	Voted	No Objection	220201112 04 00	20 Subsidiary Grant-General (non pay)	26,78,852
						Total of Vr no 33 - GIA:	26,78,852
						Total of MATHURA (07):	**58,89,42,116**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MAU (66)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004354	31 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	42,84,953
						Total of Vr no 31 - PEN:	42,84,953
	32 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	14,08,121
						Total of Vr no 32 - PEN:	14,08,121

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004354	31 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	42,84,953
						Total of Vr no 31 - PEN:	42,84,953
	32 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	14,08,121
						Total of Vr no 32 - PEN:	14,08,121

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004354	1 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	58,600
						03 Dearness Allowance	33,988
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	95,348
	2 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,04,600
						03 Dearness Allowance	60,668
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	1,67,288
	32 - LTC	First	Voted	No Objection	220201001 04 00	04 Travelling Allowance	13,000
						Total of Vr no 32 - LTC:	13,000
	47 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	58,600
						03 Dearness Allowance	33,988
						55 House Rent Allowance	2,760
						Total of Vr no 47 - EST:	95,348
	48 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,04,600
						03 Dearness Allowance	60,668
						55 House Rent Allowance	2,020

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004354	48 - EST					Total of Vr no 48 - EST:	1,67,288

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004354	49 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	76,400
						03 Dearness Allowance	44,312
						55 House Rent Allowance	2,090
						Total of Vr no 49 - EST:	1,22,802
	8 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	76,400
						03 Dearness Allowance	44,312
						55 House Rent Allowance	2,090
						Total of Vr no 8 - EST:	1,22,802

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	27,77,25,853
						Total of Vr no 1 - GIA:	27,77,25,853
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	15,33,91,681
						Total of Vr no 2 - GIA:	15,33,91,681
	5 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	2,35,900
						Total of Vr no 5 - GIA:	2,35,900

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004354	3 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,48,84,915
						Total of Vr no 3 - GIA:	1,48,84,915
	4 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	3,12,56,034
						Total of Vr no 4 - GIA:	3,12,56,034
	44 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	46,23,782
						Total of Vr no 44 - GIA:	46,23,782

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004354	45 - MIS	Second	Voted	No Objection	220201102 07 02	53 Arrear of Revised Salary (State Aid)	17,18,878
						Total of Vr no 45 - MIS:	17,18,878
	78 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,43,09,887
						Total of Vr no 78 - GIA:	1,43,09,887
	79 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,94,97,430
						Total of Vr no 79 - GIA:	2,94,97,430

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004354	45 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	5,49,200
						03 Dearness Allowance	3,18,536
						55 House Rent Allowance	16,630
						Total of Vr no 45 - EST:	8,84,366
	46 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	5,57,258
						03 Dearness Allowance	3,23,210
						06 Other Allowances	750
						55 House Rent Allowance	16,330
						Total of Vr no 46 - EST:	8,97,548
	6 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	95,100
						03 Dearness Allowance	55,158
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	1,51,458
	7 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,15,400
						03 Dearness Allowance	2,40,932
						55 House Rent Allowance	11,480
						Total of Vr no 7 - EST:	6,67,812
						Total of MAU (66):	**54,24,15,568**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004354	154 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	7,57,420
						03 Dearness Allowance	2,39,946
						55 House Rent Allowance	1,20,720
						Total of Vr no 154 - EST:	11,18,086
	31 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	4,38,500
						03 Dearness Allowance	2,54,330
						55 House Rent Allowance	34,300
						Total of Vr no 31 - EST:	7,27,130
	32 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						55 House Rent Allowance	6,300
						Total of Vr no 32 - EST:	97,624
	38 - MIS	First	Voted	No Objection	220201001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	7,950
						Total of Vr no 38 - MIS:	7,950
	48 - TA	Second	Voted	No Objection	220201001 04 00	04 Travelling Allowance	3,780
						Total of Vr no 48 - TA:	3,780

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004354	60 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						55 House Rent Allowance	1,110
						Total of Vr no 60 - EST:	66,838
	61 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	47,700
						03 Dearness Allowance	27,666
						55 House Rent Allowance	4,400
						Total of Vr no 61 - EST:	79,766
	62 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	5,16,600
						03 Dearness Allowance	2,99,628
						55 House Rent Allowance	33,720
						Total of Vr no 62 - EST:	8,49,948
	79 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	2,23,200
						03 Dearness Allowance	1,29,456
						55 House Rent Allowance	7,620
						Total of Vr no 79 - EST:	3,60,276
	80 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	27,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004354	80 - EST	First	Voted	No Objection	220201101 03 00	03 Dearness Allowance	16,008
						55 House Rent Allowance	1,200
						Total of Vr no 80 - EST:	44,808

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	50,82,503
						Total of Vr no 1 - GIA:	50,82,503
	53 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	2,60,013
						Total of Vr no 53 - GIA:	2,60,013
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	42,98,52,165
						Total of Vr no 7 - GIA:	42,98,52,165

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004354	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	3,11,16,693
						Total of Vr no 2 - GIA:	3,11,16,693
	31 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	14,35,683
						Total of Vr no 31 - GIA:	14,35,683
	73 - MIS	Second	Voted	No Objection	220201102 07 02	53 Arrear of Revised Salary (State Aid)	4,07,976
						Total of Vr no 73 - MIS:	4,07,976

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004354	33 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,73,000
						03 Dearness Allowance	2,16,340
						55 House Rent Allowance	29,560
						Total of Vr no 33 - EST:	6,18,900
	34 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	33,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004354	34 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	19,662
						55 House Rent Allowance	3,340
						Total of Vr no 34 - EST:	56,902
	35 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	9,33,200
						03 Dearness Allowance	5,41,256
						06 Other Allowances	40
						55 House Rent Allowance	68,320
						Total of Vr no 35 - EST:	15,42,816
	63 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,85,300
						03 Dearness Allowance	3,39,474
						55 House Rent Allowance	47,520
						Total of Vr no 63 - EST:	9,72,294

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	04	Fruit distribution to students	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004354	54 - GIA	Second	Voted	No Objection	220201112 04 00	20 Subsidiary Grant-General (non pay)	15,45,220
						Total of Vr no 54 - GIA:	15,45,220

Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004354	37 - GIA	First	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	6,10,000
						Total of Vr no 37 - GIA:	6,10,000
						Total of MEERUT (04):	**47,68,57,371**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MIRZAPUR (28)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004354	464 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	6,11,71,248
						Total of Vr no 464 - PEN:	6,11,71,248

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004354	464 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,11,71,248
						Total of Vr no 464 - PEN:	6,11,71,248

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004354	44 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	3,52,300
						03 Dearness Allowance	2,04,334
						06 Other Allowances	40
						55 House Rent Allowance	14,030
						Total of Vr no 44 - EST:	5,70,704
	46 - MIS	Second	Voted	No Objection	220201001 04 00	46 Purchase of Computer Hardware/ Software	2,100
						Total of Vr no 46 - MIS:	2,100
	47 - MIS	Second	Voted	No Objection	220201001 04 00	11 Stationary and Printing of Forms	3,000
						Total of Vr no 47 - MIS:	3,000
	48 - MIS	Second	Voted	No Objection	220201001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	16,950
						Total of Vr no 48 - MIS:	16,950
	58 - MIS	Second	Voted	No Objection	220201001 04 00	49 Medical Expenses	4,964
						Total of Vr no 58 - MIS:	4,964

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101 Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101 Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004354	21 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	25,600
						03 Dearness Allowance	14,848
						55 House Rent Allowance	730
						Total of Vr no 21 - EST:	41,178
	26 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	6,908
						Total of Vr no 26 - EST:	6,908
	27 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	6,908
						Total of Vr no 27 - EST:	6,908
	28 - EST	Second	Voted	No Objection	220201101 03 00	03 Dearness Allowance	2,304
						Total of Vr no 28 - EST:	2,304

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004354	10 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	13,50,94,132
						Total of Vr no 10 - GIA:	13,50,94,132
	17 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	3,000
						Total of Vr no 17 - GIA:	3,000
	59 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,74,939
						Total of Vr no 59 - GIA:	2,74,939
	60 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,77,70,285
						Total of Vr no 60 - GIA:	1,77,70,285
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	12,65,00,267
						Total of Vr no 8 - GIA:	12,65,00,267
	9 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	21,96,99,015
						Total of Vr no 9 - GIA:	21,96,99,015

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004354	34 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	72,962
						Total of Vr no 34 - GIA:	72,962
	41 - MIS	Second	Voted	No Objection	220201102 07 02	53 Arrear of Revised Salary (State Aid)	1,75,546
						Total of Vr no 41 - MIS:	1,75,546

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004354	6 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	42,42,707
						Total of Vr no 6 - GIA:	42,42,707
	7 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	50,74,941
						Total of Vr no 7 - GIA:	50,74,941

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004354	18 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	9,50,000
						Total of Vr no 18 - GIA:	9,50,000
	45 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	70,86,000
						Total of Vr no 45 - GIA:	70,86,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004354	54 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	7,89,200
						03 Dearness Allowance	4,57,736
						06 Other Allowances	120
						55 House Rent Allowance	23,970
						Total of Vr no 54 - EST:	12,71,026
	7 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	7,89,200
						03 Dearness Allowance	4,57,736
						06 Other Allowances	120
						55 House Rent Allowance	23,970
						Total of Vr no 7 - EST:	12,71,026
	8 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,74,550
						03 Dearness Allowance	3,91,239
						06 Other Allowances	160
						55 House Rent Allowance	25,640
						Total of Vr no 8 - EST:	10,91,589

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **DECEMBER 2025** | **GRANT NO** | **71** | **Education Department (Primary Education)**

TREASURY NAME | **MIRZAPUR (28)**

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004354	63 - GIA	Second	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	56,67,580
						Total of Vr no 63 - GIA:	56,67,580
						Total of MIRZAPUR (28):	**64,92,42,527**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MORADABAD (14)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004354	328 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	12,53,941
						Total of Vr no 328 - PEN:	12,53,941
	329 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	7,30,243
						Total of Vr no 329 - PEN:	7,30,243
	519 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	27,46,562
						Total of Vr no 519 - PEN:	27,46,562

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004354	328 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	12,53,941
						Total of Vr no 328 - PEN:	12,53,941
	329 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	7,30,243
						Total of Vr no 329 - PEN:	7,30,243
	519 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	27,46,562
						Total of Vr no 519 - PEN:	27,46,562

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004354	27 - MIS	First	Voted	No Objection	220201001 04 00	58 Payment for Outsourcing Services	15,798
						Total of Vr no 27 - MIS:	15,798
	74 - MIS	Second	Voted	No Objection	220201001 04 00	08 Office Expenditure	9,998
						Total of Vr no 74 - MIS:	9,998
	88 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	4,040
						Total of Vr no 88 - EST:	83,830
	89 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,07,800
						03 Dearness Allowance	62,524
						06 Other Allowances	40

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004354	89 - EST	First	Voted	No Objection	220201001 04 00	55 House Rent Allowance	8,200
						Total of Vr no 89 - EST:	1,78,564
	90 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	30,200
						03 Dearness Allowance	17,516
						55 House Rent Allowance	2,320
						Total of Vr no 90 - EST:	50,036

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004354	61 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	2,400
						Total of Vr no 61 - EST:	43,480
	63 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	2,10,800
						03 Dearness Allowance	1,22,264
						06 Other Allowances	40
						55 House Rent Allowance	11,240
						Total of Vr no 63 - EST:	3,44,344

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	27,83,96,654
						Total of Vr no 1 - GIA:	27,83,96,654
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	22,98,97,322
						Total of Vr no 2 - GIA:	22,98,97,322
	28 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	10,994
						Total of Vr no 28 - GIA:	10,994
	29 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,38,944
						Total of Vr no 29 - GIA:	4,38,944
	67 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,88,18,477
						Total of Vr no 67 - GIA:	2,88,18,477

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004354	75 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	1,16,215
						Total of Vr no 75 - GIA:	1,16,215
	76 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	87,16,167
						Total of Vr no 76 - GIA:	87,16,167

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004354	4 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	70,69,653
						Total of Vr no 4 - GIA:	70,69,653
	5 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	73,19,230
						Total of Vr no 5 - GIA:	73,19,230
	73 - MIS	Second	Voted	No Objection	220201102 07 02	53 Arrear of Revised Salary (State Aid)	2,31,834
						Total of Vr no 73 - MIS:	2,31,834

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004354	72 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	1,90,000
						Total of Vr no 72 - GIA:	1,90,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004354	103 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	27,900
						Total of Vr no 103 - EST:	27,900
	104 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	72,513
						Total of Vr no 104 - EST:	72,513
	105 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	47,070
						Total of Vr no 105 - EST:	47,070
	106 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	15,246
						Total of Vr no 106 - EST:	15,246
	107 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	6,908

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004354	107 - EST					Total of Vr no 107 - EST:	6,908
	108 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	55,264
						Total of Vr no 108 - EST:	55,264
	109 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,42,200
						03 Dearness Allowance	82,476
						55 House Rent Allowance	12,600
						Total of Vr no 109 - EST:	2,37,276
	110 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	13,194
						Total of Vr no 110 - EST:	13,194
	111 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	15,480
						Total of Vr no 111 - EST:	15,480
	71 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	9,35,900
						03 Dearness Allowance	5,42,822
						06 Other Allowances	120
						55 House Rent Allowance	67,480
						Total of Vr no 71 - EST:	15,46,322
	72 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,38,900
						03 Dearness Allowance	1,38,562
						55 House Rent Allowance	9,880
						Total of Vr no 72 - EST:	3,87,342

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	04	Fruit distribution to students	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004354	33 - GIA	First	Voted	No Objection	220201112 04 00	20 Subsidiary Grant-General (non pay)	89,58,400
						Total of Vr no 33 - GIA:	89,58,400
						Total of MORADABAD (14):	**58,27,75,947**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004354	248 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,47,06,899
						Total of Vr no 248 - PEN:	2,47,06,899

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004354	248 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	2,47,06,899
						Total of Vr no 248 - PEN:	2,47,06,899

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004354	1 - TA	First	Voted	No Objection	220201001 04 00	04 Travelling Allowance	6,760
						Total of Vr no 1 - TA:	6,760
	14 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						55 House Rent Allowance	2,020
						Total of Vr no 14 - EST:	61,428
	26 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	74,400
						03 Dearness Allowance	27,430
						55 House Rent Allowance	3,600
						Total of Vr no 26 - EST:	1,05,430
	26 - MIS	First	Voted	No Objection	220201001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	8,998
						Total of Vr no 26 - MIS:	8,998
	34 - MIS	Second	Voted	No Objection	220201001 04 00	12 Office Furniture and Instrument	19,942
						Total of Vr no 34 - MIS:	19,942

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004354	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	36,99,38,692
						Total of Vr no 3 - GIA:	36,99,38,692
	43 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	20,76,718
						Total of Vr no 43 - GIA:	20,76,718

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004354	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,06,37,149
						Total of Vr no 2 - GIA:	2,06,37,149
	28 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	10,09,135
						Total of Vr no 28 - GIA:	10,09,135

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004354	35 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	9,03,043
						Total of Vr no 35 - GIA:	9,03,043

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004354	1 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,25,600
						03 Dearness Allowance	2,46,848
						06 Other Allowances	2,340
						55 House Rent Allowance	15,100
						Total of Vr no 1 - EST:	6,89,888
	2 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,73,600
						03 Dearness Allowance	1,00,688
						55 House Rent Allowance	6,440
						Total of Vr no 2 - EST:	2,80,728
	3 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,33,500
						03 Dearness Allowance	3,67,430
						55 House Rent Allowance	18,640
						Total of Vr no 3 - EST:	10,19,570

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	71	Education Department (Primary Education)

TREASURY NAME	MUZAFFARNAGAR (03)

Total of MUZAFFARNAGAR (03):	44,61,71,279

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004354	257 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	4,97,75,436
						Total of Vr no 257 - PEN:	4,97,75,436

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004354	257 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,97,75,436
						Total of Vr no 257 - PEN:	4,97,75,436

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004354	10 - EST	First	Voted	No Objection	220201001 04 00	03 Dearness Allowance	3,384
						Total of Vr no 10 - EST:	3,384
	12 - EST	First	Voted	No Objection	220201001 04 00	03 Dearness Allowance	8,676
						Total of Vr no 12 - EST:	8,676
	13 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	96,400
						03 Dearness Allowance	55,912
						55 House Rent Allowance	3,680
						Total of Vr no 13 - EST:	1,55,992
	76 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	96,400
						03 Dearness Allowance	55,912
						55 House Rent Allowance	3,680
						Total of Vr no 76 - EST:	1,55,992

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004354	136 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	91,49,942
						Total of Vr no 136 - GIA:	91,49,942

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004354	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	32,69,15,657
						Total of Vr no 4 - GIA:	32,69,15,657
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	25,05,53,583
						Total of Vr no 5 - GIA:	25,05,53,583

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004354	133 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,25,411
						Total of Vr no 133 - GIA:	2,25,411
	134 - MIS	Second	Voted	No Objection	220201102 07 02	53 Arrear of Revised Salary (State Aid)	3,42,605
						Total of Vr no 134 - MIS:	3,42,605
	135 - MIS	Second	Voted	No Objection	220201102 07 02	53 Arrear of Revised Salary (State Aid)	1,84,093
						Total of Vr no 135 - MIS:	1,84,093
	188 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	28,95,992
						Total of Vr no 188 - GIA:	28,95,992
	189 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,69,06,369
						Total of Vr no 189 - GIA:	1,69,06,369
	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,78,44,739
						Total of Vr no 2 - GIA:	1,78,44,739
	3 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	31,02,506
						Total of Vr no 3 - GIA:	31,02,506

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004354	129 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	33,86,677
						Total of Vr no 129 - GIA:	33,86,677

Sub Head	31	free and compulsory education	Detail Head	01	Reimbursement of examination fees of students of council schools and aided non-government upper primary schools

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004354	176 - GIA	Second	Voted	No Objection	220201102 31 01	20 Subsidiary Grant-General (non pay)	6,45,258
						Total of Vr no 176 - GIA:	6,45,258

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004354	16 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	87,000
						03 Dearness Allowance	50,460
						55 House Rent Allowance	2,770
						Total of Vr no 16 - EST:	1,40,230
	17 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	63,100
						03 Dearness Allowance	36,598
						Total of Vr no 17 - EST:	99,698
	74 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	63,100
						03 Dearness Allowance	36,598
						Total of Vr no 74 - EST:	99,698
	75 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	87,000
						03 Dearness Allowance	50,460
						55 House Rent Allowance	2,770
						Total of Vr no 75 - EST:	1,40,230

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	04	Fruit distribution to students	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004354	102 - GIA	Second	Voted	No Objection	220201112 04 00	20 Subsidiary Grant-General (non pay)	10,66,792
						Total of Vr no 102 - GIA:	10,66,792
	103 - GIA	Second	Voted	No Objection	220201112 04 00	20 Subsidiary Grant-General (non pay)	4,56,904
						Total of Vr no 103 - GIA:	4,56,904

Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004354	104 - GIA	Second	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	37,88,877
						Total of Vr no 104 - GIA:	37,88,877
						Total of PADRAUNA (73):	**73,78,20,177**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004354	111 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	69,700
						03 Dearness Allowance	40,426
						55 House Rent Allowance	3,400
						Total of Vr no 111 - EST:	1,13,526
	112 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	35,300
						03 Dearness Allowance	20,474
						55 House Rent Allowance	1,340
						Total of Vr no 112 - EST:	57,114
	2 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	69,700
						03 Dearness Allowance	40,426
						55 House Rent Allowance	3,400
						Total of Vr no 2 - EST:	1,13,526
	82 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	35,300
						03 Dearness Allowance	20,474
						55 House Rent Allowance	1,340
						Total of Vr no 82 - EST:	57,114
	83 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	20,724
						Total of Vr no 83 - EST:	20,724
	84 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	6,908
						Total of Vr no 84 - EST:	6,908
	86 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	6,273
						Total of Vr no 86 - EST:	6,273
	87 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	13,887
						Total of Vr no 87 - EST:	13,887

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101 Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004354	65 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	40,400
						03 Dearness Allowance	23,432
						Total of Vr no 65 - EST:	63,832
	85 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	6,908
						Total of Vr no 85 - EST:	6,908

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004354	12 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	58,43,566
						Total of Vr no 12 - GIA:	58,43,566
	13 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,43,483
						Total of Vr no 13 - GIA:	3,43,483
	14 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	12,00,322
						Total of Vr no 14 - GIA:	12,00,322
	15 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	24,55,873
						Total of Vr no 15 - GIA:	24,55,873
	16 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	15,17,941
						Total of Vr no 16 - GIA:	15,17,941
	17 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	73,55,933
						Total of Vr no 17 - GIA:	73,55,933
	18 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	79,25,336
						Total of Vr no 18 - GIA:	79,25,336
	19 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	90,79,183
						Total of Vr no 19 - GIA:	90,79,183
	20 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	93,10,095
						Total of Vr no 20 - GIA:	93,10,095
	21 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,01,40,735
						Total of Vr no 21 - GIA:	1,01,40,735
	22 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,65,97,627
						Total of Vr no 22 - GIA:	1,65,97,627
	23 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,86,56,288
						Total of Vr no 23 - GIA:	2,86,56,288
	24 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,07,95,122
						Total of Vr no 24 - GIA:	3,07,95,122
	25 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,19,79,508
						Total of Vr no 25 - GIA:	3,19,79,508
	26 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,32,58,619
						Total of Vr no 26 - GIA:	3,32,58,619
	27 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,57,51,729
						Total of Vr no 27 - GIA:	3,57,51,729
	28 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,42,85,539
						Total of Vr no 28 - GIA:	3,42,85,539
	29 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,87,167
						Total of Vr no 29 - GIA:	2,87,167
	30 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,25,739

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004354	30 - GIA					Total of Vr no 30 - GIA:	5,25,739
	31 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,26,42,151
						Total of Vr no 31 - GIA:	6,26,42,151
	46 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	24,79,972
						Total of Vr no 46 - GIA:	24,79,972
	47 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,28,296
						Total of Vr no 47 - GIA:	4,28,296
	48 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	29,77,348
						Total of Vr no 48 - GIA:	29,77,348
	49 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	97,380
						Total of Vr no 49 - GIA:	97,380
	50 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	27,42,476
						Total of Vr no 50 - GIA:	27,42,476
	51 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	9,87,844
						Total of Vr no 51 - GIA:	9,87,844
	52 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,45,400
						Total of Vr no 52 - GIA:	3,45,400
	55 - GIA	Second	Voted	Missing vchr	220201102 07 01	31 Subsidiary Grant-General (Pay)	23,76,352
						Total of Vr no 55 - GIA:	23,76,352
	56 - GIA	Second	Voted	Missing vchr	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,76,652
						Total of Vr no 56 - GIA:	4,76,652
	57 - GIA	Second	Voted	Missing vchr	220201102 07 01	31 Subsidiary Grant-General (Pay)	20,724
						Total of Vr no 57 - GIA:	20,724
	58 - GIA	Second	Voted	Missing vchr	220201102 07 01	31 Subsidiary Grant-General (Pay)	89,804
						Total of Vr no 58 - GIA:	89,804
	59 - GIA	Second	Voted	Missing vchr	220201102 07 01	31 Subsidiary Grant-General (Pay)	28,46,096
						Total of Vr no 59 - GIA:	28,46,096
	60 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,14,812
						Total of Vr no 60 - GIA:	6,14,812
	61 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	31,98,931
						Total of Vr no 61 - GIA:	31,98,931

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004354	1 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	41,97,163
						Total of Vr no 1 - GIA:	41,97,163

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004354	66 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	41,97,163
						Total of Vr no 66 - GIA:	41,97,163

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004354	32 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	5,80,000
						Total of Vr no 32 - GIA:	5,80,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004354	68 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,00,800
						03 Dearness Allowance	2,90,464
						06 Other Allowances	120
						55 House Rent Allowance	17,380
						Total of Vr no 68 - EST:	8,08,764
	69 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,87,600
						03 Dearness Allowance	1,08,808
						55 House Rent Allowance	9,590
						Total of Vr no 69 - EST:	3,05,998
	70 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,82,200
						03 Dearness Allowance	1,05,676
						55 House Rent Allowance	5,040
						Total of Vr no 70 - EST:	2,92,916
	71 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	1,200
						Total of Vr no 71 - EST:	42,280
	88 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	15,531
						Total of Vr no 88 - EST:	15,531

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	04	Fruit distribution to students	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **DECEMBER 2025** | **GRANT NO** | **71** | **Education Department (Primary Education)**

TREASURY NAME | **PILIBHIT (16)**

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	04	Fruit distribution to students	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004354	54 - GIA	Second	Voted	No Objection	220201112 04 00	20 Subsidiary Grant-General (non pay)	26,88,308
						Total of Vr no 54 - GIA:	26,88,308
						Total of PILIBHIT (16):	**36,32,21,978**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004354	330 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	7,67,27,676
						Total of Vr no 330 - PEN:	7,67,27,676

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004354	330 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	7,67,27,676
						Total of Vr no 330 - PEN:	7,67,27,676

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004354	28 - MIS	Second	Voted	No Objection	220201001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	5,700
						Total of Vr no 28 - MIS:	5,700
	68 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	3,35,100
						03 Dearness Allowance	1,94,358
						55 House Rent Allowance	13,390
						Total of Vr no 68 - EST:	5,42,848

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101 Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004354	69 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	35,300
						03 Dearness Allowance	20,474
						55 House Rent Allowance	1,100
						Total of Vr no 69 - EST:	56,874
	70 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						55 House Rent Allowance	980
						Total of Vr no 70 - EST:	58,492

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	69,29,53,087
						Total of Vr no 1 - GIA:	69,29,53,087
	13 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,64,782
						Total of Vr no 13 - GIA:	6,64,782
	38 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	53,04,059
						Total of Vr no 38 - GIA:	53,04,059
	42 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	17,550
						Total of Vr no 42 - GIA:	17,550
	43 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,17,436
						Total of Vr no 43 - GIA:	1,17,436
	47 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	65,82,77,452
						Total of Vr no 47 - GIA:	65,82,77,452
	49 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,64,27,637
						Total of Vr no 49 - GIA:	3,64,27,637

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004354	12 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	10,68,705
						Total of Vr no 12 - GIA:	10,68,705
	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	3,21,94,506
						Total of Vr no 2 - GIA:	3,21,94,506
	29 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	14,48,749
						Total of Vr no 29 - GIA:	14,48,749
	48 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	3,19,26,234
						Total of Vr no 48 - GIA:	3,19,26,234

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004354	25 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	4,86,000
						Total of Vr no 25 - GIA:	4,86,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004354	64 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	2,41,500
						03 Dearness Allowance	1,40,070
						06 Other Allowances	60
						55 House Rent Allowance	8,470
						Total of Vr no 64 - EST:	3,90,100
	65 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	93,000
						03 Dearness Allowance	53,940
						06 Other Allowances	40
						55 House Rent Allowance	3,870
						Total of Vr no 65 - EST:	1,50,850
	66 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	10,03,700
						03 Dearness Allowance	5,82,146
						06 Other Allowances	200
						55 House Rent Allowance	29,290
						Total of Vr no 66 - EST:	16,15,336
	67 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	5,55,100
						03 Dearness Allowance	3,21,958
						55 House Rent Allowance	17,520
						Total of Vr no 67 - EST:	8,94,578

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	06	P.M. Arrangement of kitchen attire, clothes etc. for the cooks in the nutrition scheme.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004354	30 - GIA	Second	Voted	No Objection	220201112 06 00	20 Subsidiary Grant-General (non pay)	30,32,500
						Total of Vr no 30 - GIA:	30,32,500

Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004354	7 - GIA	First	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	20,75,845
						Total of Vr no 7 - GIA:	20,75,845
						Total of PRATAPGARH (53):	**1,62,31,64,672**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004354	321 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	6,33,38,745
						Total of Vr no 321 - PEN:	6,33,38,745
	96 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	5,98,39,040
						Total of Vr no 96 - PEN:	5,98,39,040

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004371	142 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	68,436
						Total of Vr no 142 - PEN:	68,436

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004354	321 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,33,38,745
						Total of Vr no 321 - PEN:	6,33,38,745
	96 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,98,39,040
						Total of Vr no 96 - PEN:	5,98,39,040

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004371	142 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	68,436
						Total of Vr no 142 - PEN:	68,436

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	03	Directorate Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004354	231 - MIS	Second	Voted	No Objection	220201001 03 00	49 Medical Expenses	69,016
						Total of Vr no 231 - MIS:	69,016
	3 - EST	First	Voted	No Objection	220201001 03 00	01 Pay	9,64,120
						03 Dearness Allowance	5,59,190
						06 Other Allowances	222
						55 House Rent Allowance	84,798
						Total of Vr no 3 - EST:	16,08,330
	4 - EST	First	Voted	No Objection	220201001 03 00	01 Pay	8,55,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	03	Directorate Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004354	4 - EST	First	Voted	No Objection	220201001 03 00	03 Dearness Allowance	4,96,074
						06 Other Allowances	120
						55 House Rent Allowance	84,300
						Total of Vr no 4 - EST:	14,35,794
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004369	110 - MIS	Second	Voted	No Objection	220201001 03 00	49 Medical Expenses	2,190
						Total of Vr no 110 - MIS:	2,190
	111 - MIS	Second	Voted	No Objection	220201001 03 00	13 Expenditure on Telephone	2,934
						Total of Vr no 111 - MIS:	2,934
	121 - MIS	Second	Voted	No Objection	220201001 03 00	49 Medical Expenses	21,499
						Total of Vr no 121 - MIS:	21,499
	136 - MIS	Second	Voted	No Objection	220201001 03 00	08 Office Expenditure	30,000
						Total of Vr no 136 - MIS:	30,000
	137 - MIS	Second	Voted	No Objection	220201001 03 00	58 Payment for Outsourcing Services	84,303
						Total of Vr no 137 - MIS:	84,303
	145 - MIS	Second	Voted	No Objection	220201001 03 00	08 Office Expenditure	14,880
						Total of Vr no 145 - MIS:	14,880
	146 - MIS	Second	Voted	No Objection	220201001 03 00	08 Office Expenditure	10,101
						Total of Vr no 146 - MIS:	10,101
	147 - MIS	Second	Voted	No Objection	220201001 03 00	49 Medical Expenses	13,964
						Total of Vr no 147 - MIS:	13,964
	162 - MIS	Second	Voted	No Objection	220201001 03 00	49 Medical Expenses	6,938
						Total of Vr no 162 - MIS:	6,938
	178 - TA	Second	Voted	No Objection	220201001 03 00	04 Travelling Allowance	5,757
						Total of Vr no 178 - TA:	5,757
	207 - MIS	Second	Voted	No Objection	220201001 03 00	16 Payment for Commercial and Special Services	27,908
						Total of Vr no 207 - MIS:	27,908
	22 - TA	First	Voted	No Objection	220201001 03 00	04 Travelling Allowance	10,333
						Total of Vr no 22 - TA:	10,333
	220 - TA	Second	Voted	No Objection	220201001 03 00	04 Travelling Allowance	10,333
						Total of Vr no 220 - TA:	10,333
	221 - TA	Second	Voted	No Objection	220201001 03 00	04 Travelling Allowance	7,750
						Total of Vr no 221 - TA:	7,750
	222 - TA	Second	Voted	No Objection	220201001 03 00	04 Travelling Allowance	7,750
						Total of Vr no 222 - TA:	7,750
	223 - TA	Second	Voted	No Objection	220201001 03 00	04 Travelling Allowance	5,166

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	03	Directorate Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004369	223 - TA					Total of Vr no 223 - TA:	5,166
	23 - TA	First	Voted	No Objection	220201001 03 00	04 Travelling Allowance	10,333
						Total of Vr no 23 - TA:	10,333
	24 - TA	First	Voted	No Objection	220201001 03 00	04 Travelling Allowance	5,164
						Total of Vr no 24 - TA:	5,164
	25 - TA	First	Voted	No Objection	220201001 03 00	04 Travelling Allowance	5,164
						Total of Vr no 25 - TA:	5,164
	38 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	12,16,480
						03 Dearness Allowance	3,49,238
						55 House Rent Allowance	2,90,101
						Total of Vr no 38 - EST:	18,55,819
	39 - EST	Second	Voted	No Objection	220201001 03 00	03 Dearness Allowance	7,140
						Total of Vr no 39 - EST:	7,140
	50 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	6,387
						03 Dearness Allowance	3,457
						55 House Rent Allowance	4,258
						Total of Vr no 50 - EST:	14,102
	53 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	11,134
						03 Dearness Allowance	6,444
						55 House Rent Allowance	10,326
						Total of Vr no 53 - EST:	27,904
	54 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	34,244
						03 Dearness Allowance	19,507
						55 House Rent Allowance	32,136
						Total of Vr no 54 - EST:	85,887
	69 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	26,22,600
						03 Dearness Allowance	15,21,108
						06 Other Allowances	240
						55 House Rent Allowance	2,18,900
						Total of Vr no 69 - EST:	43,62,848
	70 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	16,98,400
						03 Dearness Allowance	9,85,072
						06 Other Allowances	180
						55 House Rent Allowance	1,26,280
						Total of Vr no 70 - EST:	28,09,932

Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004354	80 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	4,57,910
						03 Dearness Allowance	2,65,466
						06 Other Allowances	40
						55 House Rent Allowance	37,540
						Total of Vr no 80 - EST:	7,60,956
	81 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,36,300
						03 Dearness Allowance	79,054
						55 House Rent Allowance	2,400
						Total of Vr no 81 - EST:	2,17,754

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004354	22 - EST	First	Voted	No Objection	220201101 03 00	03 Dearness Allowance	2,754
						Total of Vr no 22 - EST:	2,754
	23 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	6,908
						Total of Vr no 23 - EST:	6,908
	40 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	83,200
						03 Dearness Allowance	48,256
						06 Other Allowances	20
						55 House Rent Allowance	2,220
						Total of Vr no 40 - EST:	1,33,696
	5 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	30,600
						03 Dearness Allowance	17,748
						06 Other Allowances	70
						55 House Rent Allowance	2,200
						Total of Vr no 5 - EST:	50,618

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004354	123 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	79,73,257
						Total of Vr no 123 - GIA:	79,73,257
	18 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,62,642

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004354	18 - GIA					Total of Vr no 18 - GIA:	14,62,642
	51 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,55,31,713
						Total of Vr no 51 - GIA:	2,55,31,713
	52 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,28,68,201
						Total of Vr no 52 - GIA:	3,28,68,201
	54 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	59,10,47,222
						Total of Vr no 54 - GIA:	59,10,47,222
	55 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	46,25,81,080
						Total of Vr no 55 - GIA:	46,25,81,080
	74 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,26,072
						Total of Vr no 74 - GIA:	1,26,072

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004371	104 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	1,24,677
						Total of Vr no 104 - GIA:	1,24,677
	105 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	19,250
						Total of Vr no 105 - GIA:	19,250
	106 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	71,810
						Total of Vr no 106 - GIA:	71,810
	107 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	55,000
						Total of Vr no 107 - GIA:	55,000
	108 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	77,000
						Total of Vr no 108 - GIA:	77,000
	131 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	25,000
						Total of Vr no 131 - GIA:	25,000
	132 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	4,71,371
						Total of Vr no 132 - GIA:	4,71,371
	133 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	40,817
						Total of Vr no 133 - GIA:	40,817
	134 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	19,144
						Total of Vr no 134 - GIA:	19,144
	202 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	55,000
						Total of Vr no 202 - GIA:	55,000

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004371	203 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	84,000
						Total of Vr no 203 - GIA:	84,000
	204 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,69,84,304
						Total of Vr no 204 - GIA:	1,69,84,304
	205 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	10,923
						Total of Vr no 205 - GIA:	10,923
	213 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	22,284
						Total of Vr no 213 - GIA:	22,284
	237 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,57,232
						Total of Vr no 237 - GIA:	4,57,232
	238 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,99,756
						Total of Vr no 238 - GIA:	1,99,756
	239 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,40,160
						Total of Vr no 239 - GIA:	2,40,160
	240 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,50,039
						Total of Vr no 240 - GIA:	1,50,039
	241 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,44,812
						Total of Vr no 241 - GIA:	1,44,812
	242 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,23,378
						Total of Vr no 242 - GIA:	1,23,378
	243 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,15,521
						Total of Vr no 243 - GIA:	6,15,521
	244 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,48,459
						Total of Vr no 244 - GIA:	3,48,459
	245 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,13,471
						Total of Vr no 245 - GIA:	1,13,471
	246 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	79,978
						Total of Vr no 246 - GIA:	79,978
	247 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	9,819
						Total of Vr no 247 - GIA:	9,819
	28 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,15,521
						Total of Vr no 28 - GIA:	6,15,521
	29 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,48,459
						Total of Vr no 29 - GIA:	3,48,459
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,57,232
						Total of Vr no 3 - GIA:	4,57,232

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004371	30 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,13,471
						Total of Vr no 30 - GIA:	1,13,471
	31 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,01,740
						Total of Vr no 31 - GIA:	2,01,740
	32 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,01,740
						Total of Vr no 32 - GIA:	2,01,740
	33 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,05,471
						Total of Vr no 33 - GIA:	2,05,471
	34 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,05,471
						Total of Vr no 34 - GIA:	2,05,471
	35 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	4,500
						Total of Vr no 35 - GIA:	4,500
	37 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	5,000
						Total of Vr no 37 - GIA:	5,000
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,99,756
						Total of Vr no 4 - GIA:	1,99,756
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,40,160
						Total of Vr no 5 - GIA:	2,40,160
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,50,039
						Total of Vr no 6 - GIA:	1,50,039
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,44,812
						Total of Vr no 7 - GIA:	1,44,812
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,23,378
						Total of Vr no 8 - GIA:	1,23,378
	80 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	47,650
						Total of Vr no 80 - GIA:	47,650
	81 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	48,702
						Total of Vr no 81 - GIA:	48,702
	82 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	65,424
						Total of Vr no 82 - GIA:	65,424
	83 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	1,05,410
						Total of Vr no 83 - GIA:	1,05,410
	84 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	7,000
						Total of Vr no 84 - GIA:	7,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004371	85 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	5,00,000
						Total of Vr no 85 - GIA:	5,00,000
	86 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	7,50,000
						Total of Vr no 86 - GIA:	7,50,000
	87 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	3,60,500
						Total of Vr no 87 - GIA:	3,60,500
	9 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	1,90,182
						Total of Vr no 9 - GIA:	1,90,182
	97 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	40,817
						Total of Vr no 97 - GIA:	40,817
	98 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	4,50,000
						Total of Vr no 98 - GIA:	4,50,000

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004354	53 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	22,33,355
						Total of Vr no 53 - GIA:	22,33,355
	66 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,50,30,038
						Total of Vr no 66 - GIA:	2,50,30,038
	67 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,51,97,766
						Total of Vr no 67 - GIA:	1,51,97,766

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004354	156 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	97,03,105
						Total of Vr no 156 - GIA:	97,03,105

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004354	10 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	78,200
						03 Dearness Allowance	45,356
						55 House Rent Allowance	4,040
						Total of Vr no 10 - EST:	1,27,596
	24 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	34,540
						Total of Vr no 24 - EST:	34,540
	25 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	20,724
						Total of Vr no 25 - EST:	20,724
	26 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	48,356
						Total of Vr no 26 - EST:	48,356
	27 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	13,816
						Total of Vr no 27 - EST:	13,816
	28 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	1,30,203
						Total of Vr no 28 - EST:	1,30,203
	29 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	7,854
						Total of Vr no 29 - EST:	7,854
	30 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	51,696
						Total of Vr no 30 - EST:	51,696
	31 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	7,038
						Total of Vr no 31 - EST:	7,038
	32 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	20,682
						Total of Vr no 32 - EST:	20,682
	6 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,29,800
						03 Dearness Allowance	1,33,284
						55 House Rent Allowance	16,240
						Total of Vr no 6 - EST:	3,79,324
	7 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	14,12,650
						03 Dearness Allowance	8,19,337
						55 House Rent Allowance	62,610
						Total of Vr no 7 - EST:	22,94,597
	73 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	3,56,900
						03 Dearness Allowance	2,07,002
						55 House Rent Allowance	27,160
						Total of Vr no 73 - EST:	5,91,062
	74 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,42,700
						03 Dearness Allowance	82,766
						55 House Rent Allowance	12,980
						Total of Vr no 74 - EST:	2,38,446
	8 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	77,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004354	8 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	44,718
						55 House Rent Allowance	4,050
						Total of Vr no 8 - EST:	1,25,868
	9 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,75,400
						03 Dearness Allowance	3,33,732
						55 House Rent Allowance	31,890
						Total of Vr no 9 - EST:	9,41,022

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004354	214 - GIA	Second	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	50,66,983
						Total of Vr no 214 - GIA:	50,66,983

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	State Government's contribution to the Group Insurance Scheme of Non-Government Primary Schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004371	27 - GIA	First	Voted	No Objection	220201800 03 00	20 Subsidiary Grant-General (non pay)	11,83,455
						Total of Vr no 27 - GIA:	11,83,455

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	101	Physical Education
Sub Head	04	Provision for sports, child welfare and other educational activities at primary level	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004354	1 - MIS	Second	Voted	No Objection	220400101 04 00	42 Other Expense	2,23,000
						Total of Vr no 1 - MIS:	2,23,000
						Total of PRAYAGRAJ-2 (64):	**1,47,18,10,720**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME RAIBAREILLY (45)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004354	85 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	6,77,60,386
						Total of Vr no 85 - PEN:	6,77,60,386

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004354	85 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,77,60,386
						Total of Vr no 85 - PEN:	6,77,60,386

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004354	23 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	2,18,600
						03 Dearness Allowance	1,26,788
						55 House Rent Allowance	4,810
						Total of Vr no 23 - EST:	3,50,198
	24 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	36,500
						03 Dearness Allowance	21,170
						55 House Rent Allowance	2,020
						Total of Vr no 24 - EST:	59,690
	25 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,02,600
						03 Dearness Allowance	59,508
						55 House Rent Allowance	5,170
						Total of Vr no 25 - EST:	1,67,278
	34 - TA	Second	Voted	No Objection	220201001 04 00	05 Transfer Travelling Expenses	25,240
						Total of Vr no 34 - TA:	25,240
	9 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	36,500
						03 Dearness Allowance	21,170
						55 House Rent Allowance	2,020
						Total of Vr no 9 - EST:	59,690

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME RAIBAREILLY (45)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004354	42 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	50,41,40,856
						Total of Vr no 42 - GIA:	50,41,40,856
	43 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,24,92,946
						Total of Vr no 43 - GIA:	14,24,92,946
	9 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	52,39,445
						Total of Vr no 9 - GIA:	52,39,445

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004354	21 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	6,39,394
						Total of Vr no 21 - GIA:	6,39,394
	22 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	92,233
						Total of Vr no 22 - GIA:	92,233
	23 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	4,28,452
						Total of Vr no 23 - GIA:	4,28,452
	41 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,48,41,663
						Total of Vr no 41 - GIA:	1,48,41,663

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004354	11 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	52,000
						03 Dearness Allowance	26,000
						55 House Rent Allowance	1,870
						Total of Vr no 11 - EST:	79,870
	20 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	8,155
						03 Dearness Allowance	4,078
						Total of Vr no 20 - EST:	12,233
	21 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	7,11,772
						03 Dearness Allowance	3,26,664
						55 House Rent Allowance	40,583
						Total of Vr no 21 - EST:	10,79,019
	22 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	7,92,200
						03 Dearness Allowance	4,59,476
						06 Other Allowances	80

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **DECEMBER 2025** | **GRANT NO** | **71** | **Education Department (Primary Education)**

TREASURY NAME | **RAIBAREILLY (45)**

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004354	22 - EST	Second	Voted	No Objection	220201104 03 00	55 House Rent Allowance	26,280
						Total of Vr no 22 - EST:	12,78,036
						Total of RAIBAREILLY (45):	**80,65,07,015**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME RAMPUR (17)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004354	37 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,51,53,093
						Total of Vr no 37 - PEN:	1,51,53,093

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004354	37 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,51,53,093
						Total of Vr no 37 - PEN:	1,51,53,093

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004354	15 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						55 House Rent Allowance	1,660
						Total of Vr no 15 - EST:	69,284
	16 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	67,000
						03 Dearness Allowance	38,860
						55 House Rent Allowance	3,150
						Total of Vr no 16 - EST:	1,09,010
	25 - EST	First	Voted	No Objection	220201001 04 00	03 Dearness Allowance	3,900
						Total of Vr no 25 - EST:	3,900
	31 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	75,200
						03 Dearness Allowance	43,616
						55 House Rent Allowance	2,020
						Total of Vr no 31 - EST:	1,20,836

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101 Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004354	19 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	85,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME RAMPUR (17)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004354	19 - EST	First	Voted	No Objection	220201101 03 00	03 Dearness Allowance	49,358
						55 House Rent Allowance	2,100
						Total of Vr no 19 - EST:	1,36,558
	20 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	6,908
						Total of Vr no 20 - EST:	6,908
	32 - EST	First	Voted	No Objection	220201101 03 00	03 Dearness Allowance	7,434
						Total of Vr no 32 - EST:	7,434
	33 - EST	First	Voted	No Objection	220201101 03 00	03 Dearness Allowance	4,956
						Total of Vr no 33 - EST:	4,956
	34 - EST	First	Voted	No Objection	220201101 03 00	03 Dearness Allowance	7,659
						Total of Vr no 34 - EST:	7,659

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004354	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	29,60,69,584
						Total of Vr no 2 - GIA:	29,60,69,584
	22 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	30,39,616
						Total of Vr no 22 - GIA:	30,39,616
	24 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	70,908
						Total of Vr no 24 - GIA:	70,908
	26 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	1,92,045
						Total of Vr no 26 - GIA:	1,92,045
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,03,40,629
						Total of Vr no 3 - GIA:	11,03,40,629
	40 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	1,26,600
						Total of Vr no 40 - GIA:	1,26,600
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	26,72,895
						Total of Vr no 5 - GIA:	26,72,895

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004354	21 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	11,44,815

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME RAMPUR (17)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004354	21 - GIA					Total of Vr no 21 - GIA:	11,44,815
	27 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,22,710
						Total of Vr no 27 - GIA:	1,22,710
	28 - MIS	Second	Voted	No Objection	220201102 07 02	53 Arrear of Revised Salary (State Aid)	2,28,000
						Total of Vr no 28 - MIS:	2,28,000
	4 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	89,35,521
						Total of Vr no 4 - GIA:	89,35,521

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004354	10 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	96,000
						Total of Vr no 10 - GIA:	96,000
	11 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	11,66,086
						Total of Vr no 11 - GIA:	11,66,086

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004354	17 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,86,550
						03 Dearness Allowance	2,81,880
						55 House Rent Allowance	17,350
						Total of Vr no 17 - EST:	7,85,780
	18 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,67,967
						03 Dearness Allowance	2,13,421
						55 House Rent Allowance	9,840
						Total of Vr no 18 - EST:	5,91,228
						Total of RAMPUR (17):	**45,63,55,148**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004354	410 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	5,61,01,268
						Total of Vr no 410 - PEN:	5,61,01,268

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004354	410 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,61,01,268
						Total of Vr no 410 - PEN:	5,61,01,268

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004354	131 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,68,300
						03 Dearness Allowance	97,614
						55 House Rent Allowance	14,380
	132 - EST	Second	Voted	No Objection	220201001 04 00	Total of Vr no 131 - EST:	2,80,294
						01 Pay	48,000
						03 Dearness Allowance	27,840
						06 Other Allowances	600
						55 House Rent Allowance	4,600
	35 - EST	First	Voted	No Objection	220201001 04 00	Total of Vr no 132 - EST:	81,040
						01 Pay	48,000
						03 Dearness Allowance	27,840
						06 Other Allowances	600
						55 House Rent Allowance	4,600
	37 - EST	First	Voted	No Objection	220201001 04 00	Total of Vr no 35 - EST:	81,040
						01 Pay	1,68,300
						03 Dearness Allowance	97,614
						55 House Rent Allowance	14,380
	93 - EST	Second	Voted	No Objection	220201001 04 00	Total of Vr no 37 - EST:	2,80,294
						03 Dearness Allowance	15,147
	97 - EST	Second	Voted	No Objection	220201001 04 00	Total of Vr no 93 - EST:	15,147
						01 Pay	1,38,800
						03 Dearness Allowance	49,856

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004354	97 - EST					Total of Vr no 97 - EST:	1,88,656

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004354	31 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	9,27,272
						Total of Vr no 31 - GIA:	9,27,272
	32 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	51,53,149
						Total of Vr no 32 - GIA:	51,53,149
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,38,01,981
						Total of Vr no 4 - GIA:	11,38,01,981
	41 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,35,94,975
						Total of Vr no 41 - GIA:	11,35,94,975
	44 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	41,61,97,291
						Total of Vr no 44 - GIA:	41,61,97,291
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	41,61,25,504
						Total of Vr no 5 - GIA:	41,61,25,504

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004354	10 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	4,22,922
						Total of Vr no 10 - GIA:	4,22,922
	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	53,51,336
						Total of Vr no 2 - GIA:	53,51,336
	3 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,15,65,873
						Total of Vr no 3 - GIA:	1,15,65,873
	33 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	26,60,216
						Total of Vr no 33 - GIA:	26,60,216
	42 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	51,73,276
						Total of Vr no 42 - GIA:	51,73,276
	43 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,05,21,178
						Total of Vr no 43 - GIA:	1,05,21,178
	9 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	8,88,728
						Total of Vr no 9 - GIA:	8,88,728

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004354	23 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	62,55,459
						Total of Vr no 23 - GIA:	62,55,459

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004354	129 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	99,765
						Total of Vr no 129 - EST:	99,765
	130 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	41,524
						Total of Vr no 130 - EST:	41,524
	133 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	8,59,100
						03 Dearness Allowance	4,98,278
						06 Other Allowances	80
						55 House Rent Allowance	44,690
	134 - EST	Second	Voted	No Objection	220201104 03 00	Total of Vr no 133 - EST:	14,02,148
						01 Pay	3,82,050
						03 Dearness Allowance	2,21,589
						55 House Rent Allowance	19,710
	33 - EST	First	Voted	No Objection	220201104 03 00	Total of Vr no 134 - EST:	6,23,349
						01 Pay	9,34,016
						03 Dearness Allowance	5,04,978
						55 House Rent Allowance	70,966
	34 - EST	First	Voted	No Objection	220201104 03 00	Total of Vr no 33 - EST:	15,09,960
						01 Pay	11,08,500
						03 Dearness Allowance	6,42,930
						06 Other Allowances	80
						55 House Rent Allowance	55,860
	36 - EST	First	Voted	No Objection	220201104 03 00	Total of Vr no 34 - EST:	18,07,370
						01 Pay	4,56,350
						03 Dearness Allowance	2,64,683
						55 House Rent Allowance	25,330
	98 - EST	Second	Voted	No Objection	220201104 03 00	Total of Vr no 36 - EST:	7,46,363
						01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	4,040
						Total of Vr no 98 - EST:	88,728

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	71	Education Department (Primary Education)

TREASURY NAME	SAHARANPUR (02)

Total of SAHARANPUR (02):	1,22,80,87,374

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SAMBHAL (92)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004354	183 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,65,44,802
						Total of Vr no 183 - PEN:	1,65,44,802

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004354	183 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,65,44,802
						Total of Vr no 183 - PEN:	1,65,44,802

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004354	19 - MIS	First	Voted	No Objection	220201001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,000
						Total of Vr no 19 - MIS:	1,000
	27 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,31,400
						03 Dearness Allowance	76,212
						55 House Rent Allowance	7,214
						Total of Vr no 27 - EST:	2,14,826
	3 - MIS	First	Voted	No Objection	220201001 04 00	58 Payment for Outsourcing Services	15,798
						Total of Vr no 3 - MIS:	15,798
	32 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	8,442
						Total of Vr no 32 - EST:	8,442
	39 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,31,400
						03 Dearness Allowance	76,212
						55 House Rent Allowance	5,800
						Total of Vr no 39 - EST:	2,13,412

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SAMBHAL (92)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004354	17 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	25,40,98,476
						Total of Vr no 17 - GIA:	25,40,98,476
	18 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	22,042
						Total of Vr no 18 - GIA:	22,042
	2 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	8,000
						Total of Vr no 2 - GIA:	8,000
	20 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,84,91,969
						Total of Vr no 20 - GIA:	4,84,91,969
	30 - MIS	Second	Voted	No Objection	220201102 07 01	53 Arrear of Revised Salary (State Aid)	4,00,000
						Total of Vr no 30 - MIS:	4,00,000
	31 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	32,825
						Total of Vr no 31 - GIA:	32,825
	36 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	32,97,940
						Total of Vr no 36 - GIA:	32,97,940
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,82,570
						Total of Vr no 5 - GIA:	4,82,570

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004354	1 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	52,02,792
						Total of Vr no 1 - GIA:	52,02,792

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004354	28 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	4,59,667
						Total of Vr no 28 - GIA:	4,59,667
	4 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	55,32,000
						Total of Vr no 4 - GIA:	55,32,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SAMBHAL (92)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004354	25 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,97,600
						03 Dearness Allowance	1,72,608
						55 House Rent Allowance	8,310
						Total of Vr no 25 - EST:	4,78,518
	26 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,85,200
						03 Dearness Allowance	1,65,416
						55 House Rent Allowance	7,940
						Total of Vr no 26 - EST:	4,58,556
	33 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	63,100
						03 Dearness Allowance	36,598
						55 House Rent Allowance	3,150
						Total of Vr no 33 - EST:	1,02,848
	34 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	63,100
						03 Dearness Allowance	36,598
						55 House Rent Allowance	3,150
						Total of Vr no 34 - EST:	1,02,848
						Total of SAMBHAL (92):	35,27,14,133

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004354	123 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	13,85,927
						Total of Vr no 123 - PEN:	13,85,927
	124 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	9,07,756
						Total of Vr no 124 - PEN:	9,07,756
	125 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	2,44,13,544
						Total of Vr no 125 - PEN:	2,44,13,544
	154 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	8,90,174
						Total of Vr no 154 - PEN:	8,90,174
	155 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	4,81,522
						Total of Vr no 155 - PEN:	4,81,522

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004354	123 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	13,85,927
						Total of Vr no 123 - PEN:	13,85,927
	124 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	9,07,756
						Total of Vr no 124 - PEN:	9,07,756
	125 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,44,13,544
						Total of Vr no 125 - PEN:	2,44,13,544
	154 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	8,90,174
						Total of Vr no 154 - PEN:	8,90,174
	155 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,81,522
						Total of Vr no 155 - PEN:	4,81,522

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004354	33 - MIS	Second	Voted	No Objection	220201001 04 00	11 Stationary and Printing of Forms	1,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004354	33 - MIS					Total of Vr no 33 - MIS:	1,700
	34 - MIS	Second	Voted	No Objection	220201001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	4,950
						Total of Vr no 34 - MIS:	4,950
	35 - MIS	Second	Voted	No Objection	220201001 04 00	08 Office Expenditure	360
						Total of Vr no 35 - MIS:	360
	38 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	35,300
						03 Dearness Allowance	20,474
						55 House Rent Allowance	1,470
						Total of Vr no 38 - EST:	57,244
	39 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						55 House Rent Allowance	2,760
						Total of Vr no 39 - EST:	98,192
	40 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	6,908
						Total of Vr no 40 - EST:	6,908

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,43,862
						Total of Vr no 1 - GIA:	3,43,862
	24 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,81,714
						Total of Vr no 24 - GIA:	14,81,714
	41 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,65,79,791
						Total of Vr no 41 - GIA:	4,65,79,791
	42 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,79,62,523
						Total of Vr no 42 - GIA:	4,79,62,523
	43 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	17,83,63,752
						Total of Vr no 43 - GIA:	17,83,63,752

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004354	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	64,37,909
						Total of Vr no 2 - GIA:	64,37,909

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004354	23 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	5,18,802
						Total of Vr no 23 - GIA:	5,18,802
	3 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	66,17,258
						Total of Vr no 3 - GIA:	66,17,258
	39 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	64,37,909
						Total of Vr no 39 - GIA:	64,37,909
	40 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	68,67,037
						Total of Vr no 40 - GIA:	68,67,037

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004354	32 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	51,12,000
						Total of Vr no 32 - GIA:	51,12,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004354	7 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,44,200
						03 Dearness Allowance	1,41,636
						55 House Rent Allowance	5,670
						Total of Vr no 7 - EST:	3,91,506

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	06	P.M. Arrangement of kitchen attire, clothes etc. for the cooks in the nutrition scheme.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004354	37 - GIA	Second	Voted	No Objection	220201112 06 00	20 Subsidiary Grant-General (non pay)	16,07,500
						Total of Vr no 37 - GIA:	16,07,500
						Total of SANT KABIR NAGAR (80):	**36,50,48,763**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004354	149 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	5,51,66,314
						Total of Vr no 149 - PEN:	5,51,66,314

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004354	149 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,51,66,314
						Total of Vr no 149 - PEN:	5,51,66,314

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004354	4 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						55 House Rent Allowance	3,150
						Total of Vr no 4 - EST:	97,160
	5 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,09,100
						03 Dearness Allowance	63,278
						55 House Rent Allowance	4,780
						Total of Vr no 5 - EST:	1,77,158
	78 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						55 House Rent Allowance	3,150
						Total of Vr no 78 - EST:	97,160
	79 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,09,100
						03 Dearness Allowance	63,278
						55 House Rent Allowance	4,780
						Total of Vr no 79 - EST:	1,77,158

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,50,14,894
						Total of Vr no 1 - GIA:	1,50,14,894
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,27,93,059
						Total of Vr no 2 - GIA:	2,27,93,059
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,03,91,281
						Total of Vr no 3 - GIA:	3,03,91,281
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,92,41,644
						Total of Vr no 4 - GIA:	3,92,41,644
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,31,98,123
						Total of Vr no 5 - GIA:	4,31,98,123
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,82,61,015
						Total of Vr no 6 - GIA:	4,82,61,015
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	13,22,83,388
						Total of Vr no 7 - GIA:	13,22,83,388
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,72,99,029
						Total of Vr no 8 - GIA:	6,72,99,029
	90 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	36,38,815
						Total of Vr no 90 - GIA:	36,38,815
	93 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,98,502
						Total of Vr no 93 - GIA:	10,98,502

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004354	26 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	8,53,385
						Total of Vr no 26 - GIA:	8,53,385
	27 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	18,35,133
						Total of Vr no 27 - GIA:	18,35,133
	28 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	23,064
						Total of Vr no 28 - GIA:	23,064
	68 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	4,54,698
						Total of Vr no 68 - GIA:	4,54,698

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004354	23 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	5,29,001

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004354	23 - GIA					Total of Vr no 23 - GIA:	5,29,001
	30 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 30 - GIA:	2,50,000
	69 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	8,67,003
						Total of Vr no 69 - GIA:	8,67,003
	9 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	8,00,000
						Total of Vr no 9 - GIA:	8,00,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004354	3 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	44,900
						03 Dearness Allowance	26,042
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	72,962
	6 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,62,700
						03 Dearness Allowance	2,68,366
						55 House Rent Allowance	14,350
						Total of Vr no 6 - EST:	7,45,416
	7 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,68,850
						03 Dearness Allowance	97,933
						55 House Rent Allowance	7,010
						Total of Vr no 7 - EST:	2,73,793
	76 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	44,900
						03 Dearness Allowance	26,042
						55 House Rent Allowance	2,020
						Total of Vr no 76 - EST:	72,962
	80 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	2,72,500
						03 Dearness Allowance	1,58,050
						55 House Rent Allowance	9,110
						Total of Vr no 80 - EST:	4,39,660
	81 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	4,62,700
						03 Dearness Allowance	2,68,366
						55 House Rent Allowance	14,350
						Total of Vr no 81 - EST:	7,45,416

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	06	P.M. Arrangement of kitchen attire, clothes etc. for the cooks in the nutrition scheme.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004354	96 - GIA	Second	Voted	No Objection	220201112 06 00	20 Subsidiary Grant-General (non pay)	4,79,000
						Total of Vr no 96 - GIA:	4,79,000
	97 - GIA	Second	Voted	No Objection	220201112 06 00	20 Subsidiary Grant-General (non pay)	4,75,500
						Total of Vr no 97 - GIA:	4,75,500
	98 - GIA	Second	Voted	No Objection	220201112 06 00	20 Subsidiary Grant-General (non pay)	4,72,500
						Total of Vr no 98 - GIA:	4,72,500

Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004354	100 - GIA	Second	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	9,73,000
						Total of Vr no 100 - GIA:	9,73,000
	101 - GIA	Second	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	9,73,000
						Total of Vr no 101 - GIA:	9,73,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	101	Physical Education
Sub Head	04	Provision for sports, child welfare and other educational activities at primary level	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004354	4 - MIS	First	Voted	No Objection	220400101 04 00	42 Other Expense	21,602
						Total of Vr no 4 - MIS:	21,602
	5 - MIS	Second	Voted	No Objection	220400101 04 00	42 Other Expense	11,900
						Total of Vr no 5 - MIS:	11,900
	6 - MIS	Second	Voted	No Objection	220400101 04 00	42 Other Expense	19,600
						Total of Vr no 6 - MIS:	19,600
						Total of SANT RAVIDAS NAGAR (72):	**52,54,89,609**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004354	198 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	8,56,042
						Total of Vr no 198 - PEN:	8,56,042

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004354	198 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	8,56,042
						Total of Vr no 198 - PEN:	8,56,042

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004354	19 - MIS	First	Voted	No Objection	220201001 04 00	12 Office Furniture and Instrument	20,000
						Total of Vr no 19 - MIS:	20,000
	29 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						55 House Rent Allowance	2,020
						Total of Vr no 29 - EST:	61,428
	43 - MIS	Second	Voted	No Objection	220201001 04 00	11 Stationary and Printing of Forms	3,000
						Total of Vr no 43 - MIS:	3,000
	44 - MIS	Second	Voted	No Objection	220201001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	16,756
						Total of Vr no 44 - MIS:	16,756
	47 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	70,000
						03 Dearness Allowance	40,600
						55 House Rent Allowance	2,810
						Total of Vr no 47 - EST:	1,13,410
	48 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	2,13,000
						03 Dearness Allowance	1,23,540
						55 House Rent Allowance	11,060
						Total of Vr no 48 - EST:	3,47,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004354	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,56,31,438
						Total of Vr no 3 - GIA:	10,56,31,438
	31 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	26,94,272
						Total of Vr no 31 - GIA:	26,94,272
	32 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,69,054
						Total of Vr no 32 - GIA:	1,69,054
	38 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	2,89,920
						Total of Vr no 38 - GIA:	2,89,920
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	34,67,66,686
						Total of Vr no 4 - GIA:	34,67,66,686
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	7,61,94,769
						Total of Vr no 5 - GIA:	7,61,94,769
	61 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,55,75,625
						Total of Vr no 61 - GIA:	10,55,75,625
	63 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	34,69,30,142
						Total of Vr no 63 - GIA:	34,69,30,142
	64 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	7,64,46,858
						Total of Vr no 64 - GIA:	7,64,46,858

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004354	1 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,00,88,931
						Total of Vr no 1 - GIA:	1,00,88,931
	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	50,65,522
						Total of Vr no 2 - GIA:	50,65,522
	39 - MIS	Second	Voted	No Objection	220201102 07 02	53 Arrear of Revised Salary (State Aid)	59,380
						Total of Vr no 39 - MIS:	59,380
	59 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	50,65,522
						Total of Vr no 59 - GIA:	50,65,522
	60 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,01,23,275
						Total of Vr no 60 - GIA:	1,01,23,275

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004354	35 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	13,68,334
						Total of Vr no 35 - GIA:	13,68,334

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004354	49 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	11,30,400
						03 Dearness Allowance	6,55,632
						55 House Rent Allowance	39,190
						Total of Vr no 49 - EST:	18,25,222
	50 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	5,82,910
						03 Dearness Allowance	3,38,088
						55 House Rent Allowance	17,167
						Total of Vr no 50 - EST:	9,38,165

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	04	Fruit distribution to students	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004354	37 - GIA	Second	Voted	No Objection	220201112 04 00	20 Subsidiary Grant-General (non pay)	65,95,560
						Total of Vr no 37 - GIA:	65,95,560

Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004354	65 - GIA	Second	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	2,94,55,000
						Total of Vr no 65 - GIA:	2,94,55,000
						Total of SHAHJAHANPUR (15):	**1,13,35,57,953**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SHAMLI (91)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004354	133 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,86,218
						Total of Vr no 133 - PEN:	1,86,218
	134 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,01,62,541
						Total of Vr no 134 - PEN:	2,01,62,541
	135 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,01,41,144
						Total of Vr no 135 - PEN:	2,01,41,144

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004354	133 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,86,218
						Total of Vr no 133 - PEN:	1,86,218
	134 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,01,62,541
						Total of Vr no 134 - PEN:	2,01,62,541
	135 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,01,41,144
						Total of Vr no 135 - PEN:	2,01,41,144

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004354	18 - MIS	Second	Voted	No Objection	220201001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	16,072
						Total of Vr no 18 - MIS:	16,072
	32 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,34,300
						03 Dearness Allowance	77,894
						55 House Rent Allowance	5,960
						Total of Vr no 32 - EST:	2,18,154
	38 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	9,792
						Total of Vr no 38 - EST:	9,792

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SHAMLI (91)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,75,04,962
						Total of Vr no 1 - GIA:	1,75,04,962
	19 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	23,050
						Total of Vr no 19 - GIA:	23,050
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,52,27,738
						Total of Vr no 2 - GIA:	14,52,27,738
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,09,05,026
						Total of Vr no 3 - GIA:	3,09,05,026

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004354	16 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	3,92,370
						Total of Vr no 16 - GIA:	3,92,370
	17 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	5,52,640
						Total of Vr no 17 - GIA:	5,52,640
	4 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	70,48,425
						Total of Vr no 4 - GIA:	70,48,425

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004354	9 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	3,70,999
						Total of Vr no 9 - GIA:	3,70,999

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004354	33 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,99,300
						03 Dearness Allowance	2,31,594
						55 House Rent Allowance	15,780
						Total of Vr no 33 - EST:	6,46,674
	34 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,05,900
						03 Dearness Allowance	61,422
						55 House Rent Allowance	4,480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **DECEMBER 2025** | **GRANT NO** | **71** | **Education Department (Primary Education)**

TREASURY NAME | **SHAMLI (91)**

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004354	34 - EST					Total of Vr no 34 - EST:	1,71,802

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	201	Elementary Education Buildings
Sub Head	04	Development of infrastructure facilities in primary and upper primary schools run by Basic Education Council.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004354	1 - MIS	First	Voted	No Objection	420201201 04 00	24 Major Construction Works	12,20,94,000
						Total of Vr no 1 - MIS:	12,20,94,000
						Total of SHAMLI (91):	**40,61,61,510**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004354	26 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	52,000
						03 Dearness Allowance	31,060
						55 House Rent Allowance	2,020
						Total of Vr no 26 - EST:	85,080
	45 - TA	Second	Voted	No Objection	220201001 04 00	04 Travelling Allowance	7,684
						Total of Vr no 45 - TA:	7,684
	49 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,51,300
						03 Dearness Allowance	87,754
						06 Other Allowances	40
						55 House Rent Allowance	5,700
						Total of Vr no 49 - EST:	2,44,794
	50 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	65,000
						03 Dearness Allowance	37,700
						55 House Rent Allowance	3,150
						Total of Vr no 50 - EST:	1,05,850
	51 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	24,500
						03 Dearness Allowance	14,210
						55 House Rent Allowance	1,200
						Total of Vr no 51 - EST:	39,910
	53 - MIS	Second	Voted	No Objection	220201001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	45,000
						Total of Vr no 53 - MIS:	45,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004354	27 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	20,00,912
						Total of Vr no 27 - GIA:	20,00,912
	31 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	66,511
						Total of Vr no 31 - GIA:	66,511
	32 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,42,888
						Total of Vr no 32 - GIA:	10,42,888
	33 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	9,750
						Total of Vr no 33 - GIA:	9,750
	36 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	28,12,992
						Total of Vr no 36 - GIA:	28,12,992
	37 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	55,40,280

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004354	37 - GIA					Total of Vr no 37 - GIA:	55,40,280
	38 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	87,52,728
						Total of Vr no 38 - GIA:	87,52,728
	49 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,34,180
						Total of Vr no 49 - GIA:	1,34,180
	50 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	29,170
						Total of Vr no 50 - GIA:	29,170
	55 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,80,600
						Total of Vr no 55 - GIA:	5,80,600
	61 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,61,823
						Total of Vr no 61 - GIA:	1,61,823
	62 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,87,33,747
						Total of Vr no 62 - GIA:	6,87,33,747
	63 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	20,59,57,807
						Total of Vr no 63 - GIA:	20,59,57,807
	64 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	17,01,75,503
						Total of Vr no 64 - GIA:	17,01,75,503

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004354	6 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	67,22,643
						Total of Vr no 6 - GIA:	67,22,643

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004354	30 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	31,64,338
						Total of Vr no 30 - GIA:	31,64,338

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004354	47 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	7,97,000
						03 Dearness Allowance	4,62,260

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004354	47 - EST	Second	Voted	No Objection	220201104 03 00	06 Other Allowances	120
						55 House Rent Allowance	25,640
						Total of Vr no 47 - EST:	12,85,020
	48 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	6,67,800
						03 Dearness Allowance	3,87,324
						06 Other Allowances	40
						55 House Rent Allowance	18,620
						Total of Vr no 48 - EST:	10,73,784

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	06	P.M. Arrangement of kitchen attire, clothes etc. for the cooks in the nutrition scheme.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004354	60 - GIA	Second	Voted	No Objection	220201112 06 00	20 Subsidiary Grant-General (non pay)	30,45,000
						Total of Vr no 60 - GIA:	30,45,000

Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004354	52 - GIA	Second	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	33,96,990
						Total of Vr no 52 - GIA:	33,96,990
						Total of SIDDHARTH NAGAR (67):	**48,52,14,984**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SITAPUR (46)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004354	402 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	30,19,529
						Total of Vr no 402 - PEN:	30,19,529

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004354	402 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	30,19,529
						Total of Vr no 402 - PEN:	30,19,529

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004354	33 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,36,100
						03 Dearness Allowance	78,938
						06 Other Allowances	40
						55 House Rent Allowance	7,010
						Total of Vr no 33 - EST:	2,22,088
	33 - MIS	First	Voted	No Objection	220201001 04 00	12 Office Furniture and Instrument	39,999
						Total of Vr no 33 - MIS:	39,999
	34 - MIS	First	Voted	No Objection	220201001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	44,800
						Total of Vr no 34 - MIS:	44,800
	46 - MIS	Second	Voted	No Objection	220201001 04 00	46 Purchase of Computer Hardware/ Software	15,000
						Total of Vr no 46 - MIS:	15,000
	47 - MIS	Second	Voted	No Objection	220201001 04 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 47 - MIS:	5,000
	48 - MIS	Second	Voted	No Objection	220201001 04 00	08 Office Expenditure	9,000
						Total of Vr no 48 - MIS:	9,000
	67 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	38,600
						03 Dearness Allowance	22,388
						06 Other Allowances	40
						55 House Rent Allowance	1,470

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004354	67 - EST					Total of Vr no 67 - EST:	62,498

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004354	10 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	39,41,25,740
						Total of Vr no 10 - GIA:	39,41,25,740
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	70,06,01,452
						Total of Vr no 3 - GIA:	70,06,01,452
	35 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	17,54,562
						Total of Vr no 35 - GIA:	17,54,562
	36 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	19,26,313
						Total of Vr no 36 - GIA:	19,26,313
	37 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	18,39,872
						Total of Vr no 37 - GIA:	18,39,872
	49 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,69,22,460
						Total of Vr no 49 - GIA:	1,69,22,460

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004354	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	22,48,723
						Total of Vr no 2 - GIA:	22,48,723
	27 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	43,665
						Total of Vr no 27 - GIA:	43,665
	4 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,82,66,844
						Total of Vr no 4 - GIA:	1,82,66,844
	6 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,19,89,076
						Total of Vr no 6 - GIA:	2,19,89,076
	64 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,19,89,076
						Total of Vr no 64 - GIA:	2,19,89,076
	65 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,84,62,044
						Total of Vr no 65 - GIA:	1,84,62,044

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004354	38 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	1,06,60,971
						Total of Vr no 38 - GIA:	1,06,60,971

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004354	49 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,68,800
						03 Dearness Allowance	2,13,904
						06 Other Allowances	180
						55 House Rent Allowance	14,020
						Total of Vr no 49 - EST:	5,96,904
	50 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	16,75,100
						03 Dearness Allowance	9,71,558
						06 Other Allowances	510
						55 House Rent Allowance	51,340
						Total of Vr no 50 - EST:	26,98,508
	90 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	3,68,800
						03 Dearness Allowance	2,13,904
						06 Other Allowances	180
						55 House Rent Allowance	14,020
						Total of Vr no 90 - EST:	5,96,904
	91 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	16,75,100
						03 Dearness Allowance	9,71,558
						06 Other Allowances	510
						55 House Rent Allowance	51,340
						Total of Vr no 91 - EST:	26,98,508
						Total of SITAPUR (46):	**1,22,38,59,065**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SONBHADRA (69)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004354	8 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	4,20,38,795
						Total of Vr no 8 - PEN:	4,20,38,795

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004354	8 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,20,38,795
						Total of Vr no 8 - PEN:	4,20,38,795

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004354	12 - MIS	Second	Voted	No Objection	220201001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	18,500
						Total of Vr no 12 - MIS:	18,500
	13 - MIS	Second	Voted	No Objection	220201001 04 00	08 Office Expenditure	4,343
						Total of Vr no 13 - MIS:	4,343
	14 - TA	Second	Voted	No Objection	220201001 04 00	04 Travelling Allowance	6,204
						Total of Vr no 14 - TA:	6,204
	21 - MIS	Second	Voted	No Objection	220201001 04 00	12 Office Furniture and Instrument	25,000
						Total of Vr no 21 - MIS:	25,000
	22 - MIS	Second	Voted	No Objection	220201001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	17,900
						Total of Vr no 22 - MIS:	17,900
	31 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,76,900
						03 Dearness Allowance	1,02,602
						55 House Rent Allowance	6,490
						Total of Vr no 31 - EST:	2,85,992
	32 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,22,600
						03 Dearness Allowance	71,108
						55 House Rent Allowance	5,440
						Total of Vr no 32 - EST:	1,99,148

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SONBHADRA (69)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004354	11 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	70,239
						Total of Vr no 11 - GIA:	70,239
	29 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	45,08,285
						Total of Vr no 29 - GIA:	45,08,285

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004354	6 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	20,70,058
						Total of Vr no 6 - GIA:	20,70,058

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004354	10 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,90,600
						03 Dearness Allowance	1,68,548
						55 House Rent Allowance	10,570
						Total of Vr no 10 - EST:	4,69,718
	24 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	1,870
						Total of Vr no 24 - EST:	86,558
	7 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	63,100
						03 Dearness Allowance	36,598
						55 House Rent Allowance	3,150
						Total of Vr no 7 - EST:	1,02,848
	8 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,05,600
						03 Dearness Allowance	61,248
						55 House Rent Allowance	2,520
						Total of Vr no 8 - EST:	1,69,368
	9 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	8,67,800
						03 Dearness Allowance	5,03,324
						55 House Rent Allowance	25,720
						Total of Vr no 9 - EST:	13,96,844
						Total of SONBHADRA (69):	**9,35,08,595**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SRAVASTI (85)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004354	174 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	5,611
						Total of Vr no 174 - PEN:	5,611
	175 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	8,138
						Total of Vr no 175 - PEN:	8,138
	176 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,17,75,784
						Total of Vr no 176 - PEN:	1,17,75,784
	177 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,51,768
						Total of Vr no 177 - PEN:	1,51,768
	80 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	4,33,349
						Total of Vr no 80 - PEN:	4,33,349
	81 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	6,73,123
						Total of Vr no 81 - PEN:	6,73,123

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004354	174 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,611
						Total of Vr no 174 - PEN:	5,611
	175 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	8,138
						Total of Vr no 175 - PEN:	8,138
	176 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,17,75,784
						Total of Vr no 176 - PEN:	1,17,75,784
	177 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,51,768
						Total of Vr no 177 - PEN:	1,51,768
	80 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,33,349
						Total of Vr no 80 - PEN:	4,33,349
	81 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,73,123
						Total of Vr no 81 - PEN:	6,73,123

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SRAVASTI (85)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004354	10 - TA	First	Voted	No Objection	220201001 04 00	04 Travelling Allowance	6,510
						Total of Vr no 10 - TA:	6,510
	17 - MIS	Second	Voted	No Objection	220201001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	18,300
						Total of Vr no 17 - MIS:	18,300
	18 - MIS	Second	Voted	No Objection	220201001 04 00	46 Purchase of Computer Hardware/ Software	1,00,000
						Total of Vr no 18 - MIS:	1,00,000
	19 - MIS	Second	Voted	No Objection	220201001 04 00	12 Office Furniture and Instrument	29,056
						Total of Vr no 19 - MIS:	29,056
	37 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	64,100
						03 Dearness Allowance	37,178
						55 House Rent Allowance	2,020
						Total of Vr no 37 - EST:	1,03,298
	38 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	93,200
						03 Dearness Allowance	54,056
						55 House Rent Allowance	2,020
						Total of Vr no 38 - EST:	1,49,276
	48 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						Total of Vr no 48 - EST:	99,355
	49 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						Total of Vr no 49 - EST:	99,355
	50 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	64,100
						03 Dearness Allowance	37,178
						55 House Rent Allowance	2,020
						Total of Vr no 50 - EST:	1,03,298
	53 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	64,100
						03 Dearness Allowance	37,178
						55 House Rent Allowance	2,020
						Total of Vr no 53 - EST:	1,03,298
	54 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						Total of Vr no 54 - EST:	91,324

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SRAVASTI (85)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004354	16 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	69,237
						Total of Vr no 16 - GIA:	69,237
	28 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	81,200
						Total of Vr no 28 - GIA:	81,200
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,50,38,716
						Total of Vr no 4 - GIA:	1,50,38,716
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,46,225
						Total of Vr no 7 - GIA:	10,46,225
	9 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	18,04,66,687
						Total of Vr no 9 - GIA:	18,04,66,687

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004354	3 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,21,056
						Total of Vr no 3 - GIA:	2,21,056
	5 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,06,984
						Total of Vr no 5 - GIA:	1,06,984
	6 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,43,910
						Total of Vr no 6 - GIA:	1,43,910
	8 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	25,53,786
						Total of Vr no 8 - GIA:	25,53,786

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004354	21 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	2,20,000
						Total of Vr no 21 - GIA:	2,20,000
	22 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	12,08,000
						Total of Vr no 22 - GIA:	12,08,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SRAVASTI (85)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004354	35 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,23,200
						03 Dearness Allowance	1,87,456
						55 House Rent Allowance	5,010
						Total of Vr no 35 - EST:	5,15,666
	36 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,22,300
						03 Dearness Allowance	1,86,934
						55 House Rent Allowance	10,840
						Total of Vr no 36 - EST:	5,20,074
						Total of SRAVASTI (85):	**22,91,90,157**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SULTANPUR (52)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004354	279 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	17,98,83,818
						Total of Vr no 279 - PEN:	17,98,83,818
	314 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	97,60,766
						Total of Vr no 314 - PEN:	97,60,766

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004354	279 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	17,98,83,818
						Total of Vr no 279 - PEN:	17,98,83,818
	314 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	97,60,766
						Total of Vr no 314 - PEN:	97,60,766

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004354	51 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	87,300
						03 Dearness Allowance	50,634
						55 House Rent Allowance	3,490
						Total of Vr no 51 - EST:	1,41,424
	52 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,18,867
						03 Dearness Allowance	68,943
						55 House Rent Allowance	6,670
						Total of Vr no 52 - EST:	1,94,480
	53 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,86,084
						03 Dearness Allowance	63,048
						55 House Rent Allowance	30,240
						Total of Vr no 53 - EST:	2,79,372

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	17,26,77,177
						Total of Vr no 1 - GIA:	17,26,77,177
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	50,02,27,290
						Total of Vr no 2 - GIA:	50,02,27,290
	21 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,11,841
						Total of Vr no 21 - GIA:	1,11,841
	24 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,16,681
						Total of Vr no 24 - GIA:	5,16,681
	25 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	66,500
						Total of Vr no 25 - GIA:	66,500
	40 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,60,620
						Total of Vr no 40 - GIA:	6,60,620
	41 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	1,64,500
						Total of Vr no 41 - GIA:	1,64,500
	51 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,03,244
						Total of Vr no 51 - GIA:	6,03,244

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004354	16 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,79,15,984
						Total of Vr no 16 - GIA:	1,79,15,984
	17 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	90,84,962
						Total of Vr no 17 - GIA:	90,84,962
	33 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	8,00,965
						Total of Vr no 33 - GIA:	8,00,965
	39 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	10,12,617
						Total of Vr no 39 - GIA:	10,12,617

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004354	18 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	72,43,800
						Total of Vr no 18 - GIA:	72,43,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004354	48 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	11,07,320
						03 Dearness Allowance	6,42,246
						55 House Rent Allowance	31,770
						Total of Vr no 48 - EST:	17,81,336
	49 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,34,133
						03 Dearness Allowance	1,35,797
						55 House Rent Allowance	6,820
						Total of Vr no 49 - EST:	3,76,750
	50 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,79,000
						03 Dearness Allowance	2,77,820
						55 House Rent Allowance	18,900
						Total of Vr no 50 - EST:	7,75,720
	54 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	38,700
						03 Dearness Allowance	22,446
						06 Other Allowances	1,000
						55 House Rent Allowance	2,020
						Total of Vr no 54 - EST:	64,166

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004354	31 - GIA	Second	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	37,25,807
						Total of Vr no 31 - GIA:	37,25,807
						Total of SULTANPUR (52):	**1,09,77,14,404**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004354	180 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,98,600
						03 Dearness Allowance	1,15,188
						55 House Rent Allowance	11,393
						Total of Vr no 180 - EST:	3,25,181
	181 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	2,020
						Total of Vr no 181 - EST:	81,810
	23 - MIS	Second	Voted	No Objection	220201001 04 00	08 Office Expenditure	3,500
						Total of Vr no 23 - MIS:	3,500
	24 - MIS	Second	Voted	No Objection	220201001 04 00	08 Office Expenditure	5,518
						Total of Vr no 24 - MIS:	5,518

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004354	20 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	91,94,518
						Total of Vr no 20 - GIA:	91,94,518
	29 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,39,56,469
						Total of Vr no 29 - GIA:	11,39,56,469
	30 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	51,78,91,495
						Total of Vr no 30 - GIA:	51,78,91,495
	31 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,53,39,181
						Total of Vr no 31 - GIA:	14,53,39,181

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004354	19 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,76,403
						Total of Vr no 19 - GIA:	2,76,403
	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	46,15,683
						Total of Vr no 2 - GIA:	46,15,683
	27 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	97,19,879
						Total of Vr no 27 - GIA:	97,19,879
	28 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	45,70,405

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004354	28 - GIA					Total of Vr no 28 - GIA:	45,70,405
	3 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	97,89,441
						Total of Vr no 3 - GIA:	97,89,441

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004354	182 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	14,02,100
						03 Dearness Allowance	8,13,218
						55 House Rent Allowance	41,330
						Total of Vr no 182 - EST:	22,56,648
	47 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,29,500
						03 Dearness Allowance	1,91,110
						55 House Rent Allowance	12,500
						Total of Vr no 47 - EST:	5,33,110
	66 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						55 House Rent Allowance	3,780
						Total of Vr no 66 - EST:	95,104
	67 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	91,100
						03 Dearness Allowance	52,838
						55 House Rent Allowance	2,520
						Total of Vr no 67 - EST:	1,46,458
	68 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,05,900
						03 Dearness Allowance	61,422
						55 House Rent Allowance	2,980
						Total of Vr no 68 - EST:	1,70,302
	69 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	1,870
						Total of Vr no 69 - EST:	81,660
	70 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	91,100
						03 Dearness Allowance	52,838
						55 House Rent Allowance	2,520
						Total of Vr no 70 - EST:	1,46,458
	71 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	85,100
						03 Dearness Allowance	49,358

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004354	71 - EST	First	Voted	No Objection	220201104 03 00	55 House Rent Allowance	2,100
						Total of Vr no 71 - EST:	1,36,558
	83 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	14,02,100
						03 Dearness Allowance	8,13,218
						55 House Rent Allowance	41,330
						Total of Vr no 83 - EST:	22,56,648
	92 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	91,100
						03 Dearness Allowance	52,838
						55 House Rent Allowance	2,100
						Total of Vr no 92 - EST:	1,46,038
	93 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	85,956
						03 Dearness Allowance	49,854
						55 House Rent Allowance	2,106
						Total of Vr no 93 - EST:	1,37,916
	94 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,908
						Total of Vr no 94 - EST:	6,908
	95 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,908
						Total of Vr no 95 - EST:	6,908
	96 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,908
						Total of Vr no 96 - EST:	6,908
	97 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,908
						Total of Vr no 97 - EST:	6,908

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112 Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	04	Fruit distribution to students	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004354	4 - GIA	First	Voted	No Objection	220201112 04 00	20 Subsidiary Grant-General (non pay)	41,42,852
						Total of Vr no 4 - GIA:	41,42,852
	5 - GIA	First	Voted	No Objection	220201112 04 00	20 Subsidiary Grant-General (non pay)	21,45,964
						Total of Vr no 5 - GIA:	21,45,964

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	201 Elementary Education Buildings
Sub Head	04	Development of infrastructure facilities in primary and upper primary schools run by Basic Education Council.	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME UNNAO (44)

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	201 Elementary Education Buildings
Sub Head	04	Development of infrastructure facilities in primary and upper primary schools run by Basic Education Council.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004354	1 - MIS	First	Voted	No Objection	420201201 04 00 24	Major Construction Works	11,91,47,500
						Total of Vr no 1 - MIS:	11,91,47,500
						Total of UNNAO (44):	**94,73,40,331**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004354	134 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	91,500
						03 Dearness Allowance	53,070
						55 House Rent Allowance	8,700
						Total of Vr no 134 - EST:	1,53,270
	135 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,42,600
						03 Dearness Allowance	82,708
						55 House Rent Allowance	11,020
						Total of Vr no 135 - EST:	2,36,328
	8 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,42,600
						03 Dearness Allowance	82,708
						55 House Rent Allowance	11,020
						Total of Vr no 8 - EST:	2,36,328
	9 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,64,500
						03 Dearness Allowance	95,410
						55 House Rent Allowance	16,780
						Total of Vr no 9 - EST:	2,76,690

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004354	120 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	6,000
						Total of Vr no 120 - GIA:	6,000
	21 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	66,54,16,942
						Total of Vr no 21 - GIA:	66,54,16,942
	66 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	2,50,189
						Total of Vr no 66 - GIA:	2,50,189
	77 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,72,71,444
						Total of Vr no 77 - GIA:	4,72,71,444
	79 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,63,07,022
						Total of Vr no 79 - GIA:	3,63,07,022

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004354	30 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,06,95,794

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004354	30 - GIA					Total of Vr no 30 - GIA:	2,06,95,794
	75 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	16,02,656
						Total of Vr no 75 - GIA:	16,02,656
	78 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	11,66,271
						Total of Vr no 78 - GIA:	11,66,271

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004354	65 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	20,74,331
						Total of Vr no 65 - GIA:	20,74,331
	76 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	40,22,565
						Total of Vr no 76 - GIA:	40,22,565

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004354	43 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,28,500
						03 Dearness Allowance	74,530
						06 Other Allowances	120
						55 House Rent Allowance	10,020
						Total of Vr no 43 - EST:	2,13,170
	44 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	9,18,250
						03 Dearness Allowance	5,32,150
						55 House Rent Allowance	76,940
						Total of Vr no 44 - EST:	15,27,340
	46 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,44,600
						03 Dearness Allowance	1,99,868
						06 Other Allowances	180
						55 House Rent Allowance	30,620
						Total of Vr no 46 - EST:	5,75,268
	63 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						55 House Rent Allowance	5,520
						Total of Vr no 63 - EST:	95,422
	97 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,02,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004354	97 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	59,276
						55 House Rent Allowance	2,400
						Total of Vr no 97 - EST:	1,63,876
	98 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	4,38,600
						03 Dearness Allowance	2,54,388
						06 Other Allowances	60
						55 House Rent Allowance	32,500
						Total of Vr no 98 - EST:	7,25,548

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004354	80 - GIA	Second	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	21,72,000
						Total of Vr no 80 - GIA:	21,72,000
						Total of VARANASI (27):	78,51,88,454

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004506	4 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	45,49,922
						Total of Vr no 4 - GIA:	45,49,922
	55 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	9,35,002
						Total of Vr no 55 - GIA:	9,35,002

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004506	5 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	55,89,788
						Total of Vr no 5 - GIA:	55,89,788

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	143 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,79,000
						03 Dearness Allowance	1,03,820
						55 House Rent Allowance	13,680
						Total of Vr no 143 - EST:	2,96,500
	53 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,79,000
						03 Dearness Allowance	1,03,820
						55 House Rent Allowance	13,680
						Total of Vr no 53 - EST:	2,96,500
	8 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	4,040
						Total of Vr no 8 - EST:	91,256

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	108 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,35,900
						03 Dearness Allowance	78,822
						06 Other Allowances	80
						55 House Rent Allowance	9,565
						Total of Vr no 108 - EST:	2,24,367
	109 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	4,04,300
						03 Dearness Allowance	2,34,494
						55 House Rent Allowance	33,500
						Total of Vr no 109 - EST:	6,72,294
	140 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	96,100
						03 Dearness Allowance	55,738
						55 House Rent Allowance	8,860
						Total of Vr no 140 - EST:	1,60,698
	141 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	3,45,900
						03 Dearness Allowance	2,00,622
						06 Other Allowances	100
						55 House Rent Allowance	30,760
						Total of Vr no 141 - EST:	5,77,382
	142 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,16,000
						03 Dearness Allowance	67,280
						55 House Rent Allowance	11,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	142 - EST					Total of Vr no 142 - EST:	1,94,680
	144 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	6,300
	145 - EST	Second	Voted	No Objection	220202101 03 00	Total of Vr no 144 - EST:	1,44,392
						01 Pay	37,600
						03 Dearness Allowance	21,808
						55 House Rent Allowance	4,040
	146 - EST	Second	Voted	No Objection	220202101 03 00	Total of Vr no 145 - EST:	63,448
						01 Pay	7,14,000
						03 Dearness Allowance	4,14,120
						06 Other Allowances	140
						55 House Rent Allowance	53,600
	51 - EST	First	Voted	No Objection	220202101 03 00	Total of Vr no 146 - EST:	11,81,860
						01 Pay	3,45,900
						03 Dearness Allowance	2,00,622
						06 Other Allowances	100
						55 House Rent Allowance	30,760
	52 - EST	First	Voted	No Objection	220202101 03 00	Total of Vr no 51 - EST:	5,77,382
						01 Pay	1,16,000
						03 Dearness Allowance	67,280
						55 House Rent Allowance	11,400
	54 - EST	First	Voted	No Objection	220202101 03 00	Total of Vr no 52 - EST:	1,94,680
						01 Pay	37,600
						03 Dearness Allowance	21,808
						55 House Rent Allowance	4,040
	55 - EST	First	Voted	No Objection	220202101 03 00	Total of Vr no 54 - EST:	63,448
						01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	6,300
	7 - EST	First	Voted	No Objection	220202101 03 00	Total of Vr no 55 - EST:	1,44,392
						01 Pay	96,100
						03 Dearness Allowance	55,738
						55 House Rent Allowance	8,860
	88 - EST	First	Voted	No Objection	220202101 03 00	Total of Vr no 7 - EST:	1,60,698
						01 Pay	83,380
						03 Dearness Allowance	46,206
						55 House Rent Allowance	6,680
	9 - EST	First	Voted	No Objection	220202101 03 00	Total of Vr no 88 - EST:	1,36,266
						01 Pay	7,14,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	9 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	4,14,120
						06 Other Allowances	140
						55 House Rent Allowance	53,600
						Total of Vr no 9 - EST:	11,81,860

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,63,000
						03 Dearness Allowance	3,26,540
						55 House Rent Allowance	18,610
						Total of Vr no 10 - EST:	9,08,150
	107 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,91,000
						03 Dearness Allowance	1,05,050
						55 House Rent Allowance	12,600
						Total of Vr no 107 - EST:	3,08,650
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,03,200
						03 Dearness Allowance	5,23,856
						55 House Rent Allowance	87,280
						Total of Vr no 11 - EST:	15,14,336
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,37,200
						03 Dearness Allowance	3,69,576
						55 House Rent Allowance	54,340
						Total of Vr no 12 - EST:	10,61,116
	125 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,12,600
						03 Dearness Allowance	1,81,308
						55 House Rent Allowance	7,610
						Total of Vr no 125 - EST:	5,01,518
	126 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,42,100
						03 Dearness Allowance	82,418
						55 House Rent Allowance	4,480
						Total of Vr no 126 - EST:	2,28,998
	127 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,31,100
						03 Dearness Allowance	76,038
						55 House Rent Allowance	10,340
						Total of Vr no 127 - EST:	2,17,478
	128 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,37,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	128 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,69,576
						55 House Rent Allowance	54,340
						Total of Vr no 128 - EST:	10,61,116
	129 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,08,600
						03 Dearness Allowance	1,20,988
						06 Other Allowances	840
						55 House Rent Allowance	4,540
						Total of Vr no 129 - EST:	3,34,968
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,31,100
						03 Dearness Allowance	76,038
						55 House Rent Allowance	10,340
						Total of Vr no 13 - EST:	2,17,478
	130 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,23,100
						03 Dearness Allowance	3,61,398
						55 House Rent Allowance	17,940
						Total of Vr no 130 - EST:	10,02,438
	131 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,61,000
						03 Dearness Allowance	3,25,380
						06 Other Allowances	40
						55 House Rent Allowance	39,960
						Total of Vr no 131 - EST:	9,26,380
	132 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,78,400
						03 Dearness Allowance	2,77,472
						55 House Rent Allowance	40,660
						Total of Vr no 132 - EST:	7,96,532
	133 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,64,000
						03 Dearness Allowance	5,01,120
						06 Other Allowances	120
						55 House Rent Allowance	57,060
						Total of Vr no 133 - EST:	14,22,300
	134 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,92,100
						03 Dearness Allowance	4,01,418
						06 Other Allowances	40
						55 House Rent Allowance	58,440
						Total of Vr no 134 - EST:	11,51,998
	135 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,63,000
						03 Dearness Allowance	3,26,540
						55 House Rent Allowance	18,610
						Total of Vr no 135 - EST:	9,08,150
	136 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	136 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	50,692
						55 House Rent Allowance	6,300
						Total of Vr no 136 - EST:	1,44,392
	137 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,52,900
						03 Dearness Allowance	3,78,682
						55 House Rent Allowance	63,620
						Total of Vr no 137 - EST:	10,95,202
	138 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,80,300
						03 Dearness Allowance	1,04,574
						55 House Rent Allowance	12,600
						Total of Vr no 138 - EST:	2,97,474
	139 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,97,500
						03 Dearness Allowance	4,04,550
						55 House Rent Allowance	67,680
						Total of Vr no 139 - EST:	11,69,730
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,12,600
						03 Dearness Allowance	1,81,308
						55 House Rent Allowance	7,610
						Total of Vr no 14 - EST:	5,01,518
	147 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	6,300
						Total of Vr no 147 - EST:	1,48,500
	148 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,34,200
						03 Dearness Allowance	2,51,836
						55 House Rent Allowance	36,800
						Total of Vr no 148 - EST:	7,22,836
	149 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,91,200
						03 Dearness Allowance	1,10,896
						55 House Rent Allowance	13,180
						Total of Vr no 149 - EST:	3,15,276
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,42,100
						03 Dearness Allowance	82,418
						55 House Rent Allowance	4,480
						Total of Vr no 15 - EST:	2,28,998
	150 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,34,400
						03 Dearness Allowance	1,93,952
						06 Other Allowances	400
						55 House Rent Allowance	28,000
						Total of Vr no 150 - EST:	5,56,752

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	151 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	2,520
						Total of Vr no 151 - EST:	1,64,470
	152 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,00,400
						03 Dearness Allowance	2,90,232
						55 House Rent Allowance	13,860
						Total of Vr no 152 - EST:	8,04,492
	153 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,84,100
						03 Dearness Allowance	1,06,778
						55 House Rent Allowance	11,920
						Total of Vr no 153 - EST:	3,02,798
	154 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,53,200
						03 Dearness Allowance	1,46,856
						55 House Rent Allowance	22,380
						Total of Vr no 154 - EST:	4,22,436
	155 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,69,800
						03 Dearness Allowance	98,484
						55 House Rent Allowance	4,200
						Total of Vr no 155 - EST:	2,72,484
	156 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,67,300
						03 Dearness Allowance	1,55,034
						55 House Rent Allowance	8,190
						Total of Vr no 156 - EST:	4,30,524
	157 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	47,792
						55 House Rent Allowance	2,100
						Total of Vr no 157 - EST:	1,32,292
	158 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,38,800
						03 Dearness Allowance	1,96,504
						55 House Rent Allowance	10,060
						Total of Vr no 158 - EST:	5,45,364
	159 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,75,000
						03 Dearness Allowance	1,59,500
						55 House Rent Allowance	9,200
						Total of Vr no 159 - EST:	4,43,700
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,18,500
						03 Dearness Allowance	3,00,730
						55 House Rent Allowance	14,120
						Total of Vr no 16 - EST:	8,33,350

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	160 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	7,560
						Total of Vr no 160 - EST:	1,69,510
	161 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,87,000
						03 Dearness Allowance	2,82,460
						55 House Rent Allowance	41,540
						Total of Vr no 161 - EST:	8,11,000
	162 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	6,300
						Total of Vr no 162 - EST:	1,48,500
	163 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,76,400
						03 Dearness Allowance	2,76,312
						55 House Rent Allowance	39,240
						Total of Vr no 163 - EST:	7,91,952
	164 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,500
						03 Dearness Allowance	89,030
						55 House Rent Allowance	4,200
						Total of Vr no 164 - EST:	2,46,730
	165 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,38,400
						03 Dearness Allowance	1,96,272
						55 House Rent Allowance	10,060
						Total of Vr no 165 - EST:	5,44,732
	166 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,11,300
						03 Dearness Allowance	1,22,554
						55 House Rent Allowance	12,600
						Total of Vr no 166 - EST:	3,46,454
	167 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,53,200
						03 Dearness Allowance	2,04,856
						55 House Rent Allowance	33,420
						Total of Vr no 167 - EST:	5,91,476
	168 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,85,400
						03 Dearness Allowance	1,07,532
						55 House Rent Allowance	12,600
						Total of Vr no 168 - EST:	3,05,532
	169 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,56,800
						03 Dearness Allowance	2,06,944
						55 House Rent Allowance	30,300
						Total of Vr no 169 - EST:	5,94,044

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	55,390
						55 House Rent Allowance	2,100
						Total of Vr no 17 - EST:	1,52,990
	170 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,07,800
						03 Dearness Allowance	1,78,524
						55 House Rent Allowance	22,240
						Total of Vr no 170 - EST:	5,08,564
	171 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,42,000
						03 Dearness Allowance	1,98,360
						55 House Rent Allowance	28,100
						Total of Vr no 171 - EST:	5,68,460
	172 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	55,390
						55 House Rent Allowance	2,100
						Total of Vr no 172 - EST:	1,52,990
	173 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,73,100
						03 Dearness Allowance	2,74,398
						55 House Rent Allowance	13,860
						Total of Vr no 173 - EST:	7,61,358
	174 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	55,390
						55 House Rent Allowance	2,100
						Total of Vr no 174 - EST:	1,52,990
	175 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	3,680
						Total of Vr no 175 - EST:	1,65,630
	176 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	6,300
						Total of Vr no 176 - EST:	1,52,766
	177 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,61,600
						03 Dearness Allowance	2,67,728
						55 House Rent Allowance	41,540
						Total of Vr no 177 - EST:	7,70,868
	179 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,300
						03 Dearness Allowance	52,374
						55 House Rent Allowance	6,300
						Total of Vr no 179 - EST:	1,48,974

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,69,500
						03 Dearness Allowance	2,72,310
						55 House Rent Allowance	13,800
						Total of Vr no 18 - EST:	7,55,610
	180 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,90,400
						03 Dearness Allowance	3,42,432
						55 House Rent Allowance	56,000
						Total of Vr no 180 - EST:	9,88,832
	181 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	55,390
						55 House Rent Allowance	2,100
						Total of Vr no 181 - EST:	1,52,990
	182 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,24,600
						03 Dearness Allowance	1,88,268
						55 House Rent Allowance	9,350
						Total of Vr no 182 - EST:	5,22,218
	183 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	55,390
						55 House Rent Allowance	6,300
						Total of Vr no 183 - EST:	1,57,190
	184 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,00,900
						03 Dearness Allowance	2,90,522
						06 Other Allowances	400
						55 House Rent Allowance	41,640
						Total of Vr no 184 - EST:	8,33,462
	185 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,93,300
						03 Dearness Allowance	1,70,114
						55 House Rent Allowance	9,260
						Total of Vr no 185 - EST:	4,72,674
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	55,390
						55 House Rent Allowance	2,100
						Total of Vr no 19 - EST:	1,52,990
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,24,600
						03 Dearness Allowance	1,88,268
						55 House Rent Allowance	9,350
						Total of Vr no 20 - EST:	5,22,218
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,91,200
						03 Dearness Allowance	1,10,896
						55 House Rent Allowance	13,180

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	21 - EST					Total of Vr no 21 - EST:	3,15,276
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,34,400
						03 Dearness Allowance	1,93,952
						06 Other Allowances	400
						55 House Rent Allowance	28,000
						Total of Vr no 22 - EST:	5,56,752
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 23 - EST:	1,44,300
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,06,600
						03 Dearness Allowance	1,19,828
						55 House Rent Allowance	6,350
						Total of Vr no 24 - EST:	3,32,778
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,69,800
						03 Dearness Allowance	98,484
						55 House Rent Allowance	4,200
						Total of Vr no 25 - EST:	2,72,484
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,67,300
						03 Dearness Allowance	1,55,034
						55 House Rent Allowance	8,190
						Total of Vr no 26 - EST:	4,30,524
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	7,560
						Total of Vr no 27 - EST:	1,69,510
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,87,000
						03 Dearness Allowance	2,82,460
						55 House Rent Allowance	41,540
						Total of Vr no 28 - EST:	8,11,000
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,85,400
						03 Dearness Allowance	1,07,532
						55 House Rent Allowance	12,600
						Total of Vr no 29 - EST:	3,05,532
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,56,800
						03 Dearness Allowance	2,06,944
						55 House Rent Allowance	30,300
						Total of Vr no 30 - EST:	5,94,044
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	55,390

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	31 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	2,100
						Total of Vr no 31 - EST:	1,52,990
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	3,680
						Total of Vr no 32 - EST:	1,65,630
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	47,792
						55 House Rent Allowance	2,100
						Total of Vr no 33 - EST:	1,32,292
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,38,800
						03 Dearness Allowance	1,96,504
						55 House Rent Allowance	10,060
						Total of Vr no 34 - EST:	5,45,364
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	6,300
						Total of Vr no 35 - EST:	1,48,500
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,76,400
						03 Dearness Allowance	2,76,312
						55 House Rent Allowance	39,240
						Total of Vr no 36 - EST:	7,91,952
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	6,300
						Total of Vr no 37 - EST:	1,48,500
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,34,200
						03 Dearness Allowance	2,51,836
						55 House Rent Allowance	36,800
						Total of Vr no 38 - EST:	7,22,836
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	6,300
						Total of Vr no 39 - EST:	1,52,766
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,61,600
						03 Dearness Allowance	2,67,728
						55 House Rent Allowance	41,540
						Total of Vr no 40 - EST:	7,70,868
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	55,390

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	41 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	2,100
						Total of Vr no 41 - EST:	1,52,990
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,01,300
						03 Dearness Allowance	1,74,754
						55 House Rent Allowance	10,000
						Total of Vr no 42 - EST:	4,86,054
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,500
						03 Dearness Allowance	89,030
						55 House Rent Allowance	4,200
						Total of Vr no 43 - EST:	2,46,730
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,38,400
						03 Dearness Allowance	1,96,272
						55 House Rent Allowance	10,060
						Total of Vr no 44 - EST:	5,44,732
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,71,200
						03 Dearness Allowance	99,296
						55 House Rent Allowance	3,970
						Total of Vr no 45 - EST:	2,74,466
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,92,600
						03 Dearness Allowance	1,11,708
						55 House Rent Allowance	6,350
						Total of Vr no 46 - EST:	3,10,658
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	55,390
						55 House Rent Allowance	6,300
						Total of Vr no 47 - EST:	1,57,190
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,00,900
						03 Dearness Allowance	2,90,522
						06 Other Allowances	400
						55 House Rent Allowance	41,640
						Total of Vr no 48 - EST:	8,33,462
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,07,800
						03 Dearness Allowance	1,78,524
						55 House Rent Allowance	22,240
						Total of Vr no 49 - EST:	5,08,564
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,75,000
						03 Dearness Allowance	1,59,500
						55 House Rent Allowance	9,200
						Total of Vr no 5 - EST:	4,43,700
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,42,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	50 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,98,360
						55 House Rent Allowance	28,100
						Total of Vr no 50 - EST:	5,68,460
	56 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	2,520
						Total of Vr no 56 - EST:	1,64,470
	57 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,00,400
						03 Dearness Allowance	2,90,232
						55 House Rent Allowance	13,860
						Total of Vr no 57 - EST:	8,04,492
	58 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,300
						03 Dearness Allowance	52,374
						55 House Rent Allowance	6,300
						Total of Vr no 58 - EST:	1,48,974
	59 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,90,400
						03 Dearness Allowance	3,42,432
						55 House Rent Allowance	56,000
						Total of Vr no 59 - EST:	9,88,832
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,02,400
						03 Dearness Allowance	1,75,392
						55 House Rent Allowance	10,030
						Total of Vr no 6 - EST:	4,87,822
	60 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,93,300
						03 Dearness Allowance	1,70,114
						55 House Rent Allowance	9,260
						Total of Vr no 60 - EST:	4,72,674
	61 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,77,800
						03 Dearness Allowance	1,61,124
						55 House Rent Allowance	13,680
						Total of Vr no 61 - EST:	4,52,604
	62 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,31,200
						03 Dearness Allowance	3,66,096
						55 House Rent Allowance	39,920
						Total of Vr no 62 - EST:	10,37,216
	63 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,34,800
						03 Dearness Allowance	78,184
						55 House Rent Allowance	3,210
						Total of Vr no 63 - EST:	2,16,194
	64 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,33,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	64 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,09,198
						55 House Rent Allowance	15,590
						Total of Vr no 64 - EST:	8,57,888
	65 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 65 - EST:	1,48,566
	66 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,31,400
						03 Dearness Allowance	1,34,212
						55 House Rent Allowance	7,390
						Total of Vr no 66 - EST:	3,73,002
	67 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,53,200
						03 Dearness Allowance	1,46,856
						55 House Rent Allowance	22,380
						Total of Vr no 67 - EST:	4,22,436
	68 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,84,100
						03 Dearness Allowance	1,06,778
						55 House Rent Allowance	11,920
						Total of Vr no 68 - EST:	3,02,798
	69 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,97,500
						03 Dearness Allowance	4,04,550
						55 House Rent Allowance	67,680
						Total of Vr no 69 - EST:	11,69,730
	70 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,80,300
						03 Dearness Allowance	1,04,574
						55 House Rent Allowance	12,600
						Total of Vr no 70 - EST:	2,97,474
	71 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,11,300
						03 Dearness Allowance	1,22,554
						55 House Rent Allowance	12,600
						Total of Vr no 71 - EST:	3,46,454
	72 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,51,400
						03 Dearness Allowance	2,03,812
						55 House Rent Allowance	33,320
						Total of Vr no 72 - EST:	5,88,532
	73 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,71,200
						03 Dearness Allowance	99,296
						06 Other Allowances	750
						55 House Rent Allowance	3,970
						Total of Vr no 73 - EST:	2,75,216

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	74 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,29,400
						03 Dearness Allowance	1,91,052
						55 House Rent Allowance	10,060
						Total of Vr no 74 - EST:	5,30,512
	75 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	6,300
						Total of Vr no 75 - EST:	1,44,392
	76 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,52,900
						03 Dearness Allowance	3,78,682
						55 House Rent Allowance	63,620
						Total of Vr no 76 - EST:	10,95,202
	77 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,78,400
						03 Dearness Allowance	3,35,472
						06 Other Allowances	40
						55 House Rent Allowance	42,920
						Total of Vr no 77 - EST:	9,56,832
	78 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	11,96,700
						03 Dearness Allowance	6,94,086
						55 House Rent Allowance	1,05,380
						Total of Vr no 78 - EST:	19,96,166
	79 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,08,600
						03 Dearness Allowance	1,20,988
						06 Other Allowances	840
						55 House Rent Allowance	4,540
						Total of Vr no 79 - EST:	3,34,968
	80 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,23,100
						03 Dearness Allowance	3,61,398
						55 House Rent Allowance	17,940
						Total of Vr no 80 - EST:	10,02,438
	81 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,64,000
						03 Dearness Allowance	5,01,120
						06 Other Allowances	120
						55 House Rent Allowance	57,060
						Total of Vr no 81 - EST:	14,22,300
	82 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,92,100
						03 Dearness Allowance	4,01,418
						06 Other Allowances	40
						55 House Rent Allowance	58,440
						Total of Vr no 82 - EST:	11,51,998

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	83 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,61,000
						03 Dearness Allowance	3,25,380
						06 Other Allowances	40
						55 House Rent Allowance	39,960
						Total of Vr no 83 - EST:	9,26,380
	84 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,78,400
						03 Dearness Allowance	2,77,472
						55 House Rent Allowance	40,660
						Total of Vr no 84 - EST:	7,96,532
	87 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,18,890
						Total of Vr no 87 - EST:	1,18,890

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004506	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,79,27,192
						Total of Vr no 2 - GIA:	17,79,27,192
	56 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,64,38,464
						Total of Vr no 56 - GIA:	2,64,38,464
	59 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	46,18,432
						Total of Vr no 59 - GIA:	46,18,432
	61 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	25,19,913
						Total of Vr no 61 - GIA:	25,19,913

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004506	3 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,37,534
						Total of Vr no 3 - GIA:	1,37,534

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004477	1 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,352
						Total of Vr no 1 - MIS:	4,352
	10 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	4,37,900
						03 Dearness Allowance	2,53,982
						55 House Rent Allowance	33,960
						Total of Vr no 10 - EST:	7,25,842
	10 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	62,343
						Total of Vr no 10 - MIS:	62,343
	11 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	4,13,100
						03 Dearness Allowance	2,39,598
						06 Other Allowances	150
						55 House Rent Allowance	38,320
						Total of Vr no 11 - EST:	6,91,168
	11 - MIS	First	Voted	No Objection	220400102 04 00	04 Travelling Allowance	2,790
						Total of Vr no 11 - MIS:	2,790
	12 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	99,500
						03 Dearness Allowance	57,710
						06 Other Allowances	60
						55 House Rent Allowance	8,680
						Total of Vr no 12 - EST:	1,65,950
	12 - MIS	First	Voted	No Objection	220400102 04 00	04 Travelling Allowance	5,760
						Total of Vr no 12 - MIS:	5,760
	14 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,500
						03 Dearness Allowance	870
						55 House Rent Allowance	1,480
						Total of Vr no 14 - EST:	3,850
	15 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	7,800
						03 Dearness Allowance	4,524
						55 House Rent Allowance	2,680
						Total of Vr no 15 - EST:	15,004
	16 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,13,100
						03 Dearness Allowance	2,39,598
						06 Other Allowances	150
						55 House Rent Allowance	38,320
						Total of Vr no 16 - EST:	6,91,168
	17 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	99,500
						03 Dearness Allowance	57,710
						06 Other Allowances	60
						55 House Rent Allowance	8,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004477	17 - EST					Total of Vr no 17 - EST:	1,65,950
	18 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,37,900
						03 Dearness Allowance	2,53,982
						55 House Rent Allowance	33,960
						Total of Vr no 18 - EST:	7,25,842
	19 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,78,300
						03 Dearness Allowance	1,03,414
						55 House Rent Allowance	15,720
						Total of Vr no 19 - EST:	2,97,434
	2 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,886
						Total of Vr no 2 - MIS:	1,886
	20 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,60,100
						03 Dearness Allowance	2,08,858
						06 Other Allowances	90
						55 House Rent Allowance	23,940
						Total of Vr no 20 - EST:	5,92,988
	21 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,31,935
						03 Dearness Allowance	76,523
						06 Other Allowances	52
						55 House Rent Allowance	11,680
						Total of Vr no 21 - EST:	2,20,190
	22 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,61,500
						03 Dearness Allowance	1,51,670
						55 House Rent Allowance	25,420
						Total of Vr no 22 - EST:	4,38,590
	22 - MIS	Second	Voted	No Objection	220400102 04 00	44 Travelling and other related Expenses for Training	3,336
						Total of Vr no 22 - MIS:	3,336
	23 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,42,500
						03 Dearness Allowance	82,650
						55 House Rent Allowance	12,220
						Total of Vr no 23 - EST:	2,37,370
	23 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	77,728
						Total of Vr no 23 - MIS:	77,728
	24 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,33,500
						03 Dearness Allowance	2,51,430
						06 Other Allowances	90
						55 House Rent Allowance	39,080
						Total of Vr no 24 - EST:	7,24,100
	24 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	50,335

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004477	24 - MIS					Total of Vr no 24 - MIS:	50,335
	25 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,55,300
						03 Dearness Allowance	90,074
						55 House Rent Allowance	12,980
	25 - MIS	Second	Voted	No Objection	220400102 04 00	Total of Vr no 25 - EST:	2,58,354
						15 Maintenance of Cars and Purchasing of Petrol etc	1,888
	26 - MIS	Second	Voted	No Objection	220400102 04 00	Total of Vr no 25 - MIS:	1,888
						17 Rent, Surcharge and Tax-ownership	1,416
	27 - MIS	Second	Voted	No Objection	220400102 04 00	Total of Vr no 26 - MIS:	1,416
						13 Expenditure on Telephone	1,049
	28 - MIS	Second	Voted	No Objection	220400102 04 00	Total of Vr no 27 - MIS:	1,049
						42 Other Expense	14,594
	29 - MIS	Second	Voted	No Objection	220400102 04 00	Total of Vr no 28 - MIS:	14,594
						42 Other Expense	532
	3 - EST	First	Voted	No Objection	220400102 04 00	Total of Vr no 29 - MIS:	532
						01 Pay	1,55,300
						03 Dearness Allowance	90,074
						55 House Rent Allowance	12,980
	3 - MIS	First	Voted	No Objection	220400102 04 00	Total of Vr no 3 - EST:	2,58,354
						49 Medical Expenses	4,890
	30 - MIS	Second	Voted	No Objection	220400102 04 00	Total of Vr no 3 - MIS:	4,890
						13 Expenditure on Telephone	1,049
	31 - MIS	Second	Voted	No Objection	220400102 04 00	Total of Vr no 30 - MIS:	1,049
						15 Maintenance of Cars and Purchasing of Petrol etc	9,671
	32 - MIS	Second	Voted	No Objection	220400102 04 00	Total of Vr no 31 - MIS:	9,671
						17 Rent, Surcharge and Tax-ownership	2,750
	33 - MIS	Second	Voted	No Objection	220400102 04 00	Total of Vr no 32 - MIS:	2,750
						58 Payment for Outsourcing Services	50,456
	34 - MIS	Second	Voted	No Objection	220400102 04 00	Total of Vr no 33 - MIS:	50,456
						42 Other Expense	9,340
	35 - MIS	Second	Voted	No Objection	220400102 04 00	Total of Vr no 34 - MIS:	9,340
						42 Other Expense	75,468
	36 - MIS	Second	Voted	No Objection	220400102 04 00	Total of Vr no 35 - MIS:	75,468
						42 Other Expense	75,000
	37 - MIS	Second	Voted	No Objection	220400102 04 00	Total of Vr no 36 - MIS:	75,000
						13 Expenditure on Telephone	1,049

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004477	37 - MIS					Total of Vr no 37 - MIS:	1,049
	38 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,138
						Total of Vr no 38 - MIS:	7,138
	39 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	4,375
						Total of Vr no 39 - MIS:	4,375
	4 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	4,33,500
						03 Dearness Allowance	2,51,430
						06 Other Allowances	90
						55 House Rent Allowance	39,080
						Total of Vr no 4 - EST:	7,24,100
	4 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	15,573
						Total of Vr no 4 - MIS:	15,573
	40 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	9,449
						Total of Vr no 40 - TA:	9,449
	41 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	5,446
						Total of Vr no 41 - TA:	5,446
	42 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,466
						Total of Vr no 42 - MIS:	11,466
	43 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	11,51,025
						Total of Vr no 43 - MIS:	11,51,025
	44 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	22,000
						Total of Vr no 44 - MIS:	22,000
	45 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	9,135
						Total of Vr no 45 - MIS:	9,135
	46 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	15,304
						Total of Vr no 46 - MIS:	15,304
	47 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	19,65,825
						Total of Vr no 47 - MIS:	19,65,825
	48 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	3,95,700
						Total of Vr no 48 - MIS:	3,95,700
	49 - MIS	Second	Voted	No Objection	220400102 04 00	46 Purchase of Computer Hardware/ Software	8,000
						Total of Vr no 49 - MIS:	8,000
	5 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	2,61,500
						03 Dearness Allowance	1,51,670
						55 House Rent Allowance	25,420
						Total of Vr no 5 - EST:	4,38,590

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004477	5 - MIS	First	Voted	No Objection	220400102 04 00	49 Medical Expenses	50,951
						Total of Vr no 5 - MIS:	50,951
	50 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	25,872
						Total of Vr no 50 - MIS:	25,872
	51 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	2,881
						Total of Vr no 51 - MIS:	2,881
	52 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	17,600
						Total of Vr no 52 - MIS:	17,600
	53 - MIS	Second	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	4,000
						Total of Vr no 53 - MIS:	4,000
	54 - MIS	Second	Voted	No Objection	220400102 04 00	46 Purchase of Computer Hardware/ Software	11,300
						Total of Vr no 54 - MIS:	11,300
	55 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	6,047
						Total of Vr no 55 - MIS:	6,047
	56 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	5,000
						Total of Vr no 56 - MIS:	5,000
	57 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	10,000
						Total of Vr no 57 - MIS:	10,000
	58 - MIS	Second	Voted	No Objection	220400102 04 00	46 Purchase of Computer Hardware/ Software	37,914
						Total of Vr no 58 - MIS:	37,914
	59 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	1,24,950
						Total of Vr no 59 - MIS:	1,24,950
	6 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,42,500
						03 Dearness Allowance	82,650
						55 House Rent Allowance	12,220
						Total of Vr no 6 - EST:	2,37,370
	6 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	1,00,913
						Total of Vr no 6 - MIS:	1,00,913
	7 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,34,653
						03 Dearness Allowance	78,099
						06 Other Allowances	58
						55 House Rent Allowance	11,680
						Total of Vr no 7 - EST:	2,24,490
	7 - MIS	First	Voted	No Objection	220400102 04 00	12 Office Furniture and Instrument	11,000
						Total of Vr no 7 - MIS:	11,000
	8 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	3,60,100

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004477	8 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	2,08,858
						06 Other Allowances	90
						55 House Rent Allowance	23,940
						Total of Vr no 8 - EST:	5,92,988
	8 - MIS	First	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	3,495
						Total of Vr no 8 - MIS:	3,495
	9 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,78,300
						03 Dearness Allowance	1,03,414
						55 House Rent Allowance	15,720
						Total of Vr no 9 - EST:	2,97,434
	9 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	13,452
						Total of Vr no 9 - MIS:	13,452

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	03	Central State Library	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	1 - EST	First	Voted	No Objection	220500105 03 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	2,400
						Total of Vr no 1 - EST:	43,480
	2 - EST	First	Voted	No Objection	220500105 03 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						55 House Rent Allowance	3,340
						Total of Vr no 2 - EST:	69,068
	4 - EST	Second	Voted	No Objection	220500105 03 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						55 House Rent Allowance	3,340
						Total of Vr no 4 - EST:	69,068
	5 - EST	Second	Voted	No Objection	220500105 03 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	2,400
						Total of Vr no 5 - EST:	43,480
						Total of AGRA (08):	**30,94,94,851**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ALIGARH (06)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004506	46 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	18,77,798
						Total of Vr no 46 - GIA:	18,77,798
	62 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,62,086
						Total of Vr no 62 - GIA:	1,62,086

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004506	40 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	3,12,568
						Total of Vr no 40 - GIA:	3,12,568
	43 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	7,31,984
						Total of Vr no 43 - GIA:	7,31,984

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004504	16 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	65,000
						03 Dearness Allowance	37,700
						55 House Rent Allowance	6,300
						Total of Vr no 16 - EST:	1,09,000
	17 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,22,700
						03 Dearness Allowance	71,166
						06 Other Allowances	1,000
						55 House Rent Allowance	9,560
						Total of Vr no 17 - EST:	2,04,426

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004504	14 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,18,200
						03 Dearness Allowance	1,26,556
						06 Other Allowances	15
						55 House Rent Allowance	21,620

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ALIGARH (06)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004504	14 - EST					Total of Vr no 14 - EST:	3,66,391
	15 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	6,69,400
						03 Dearness Allowance	3,88,252
						06 Other Allowances	45
						55 House Rent Allowance	56,480
						Total of Vr no 15 - EST:	11,14,177

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004506	21 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	23,400
						Total of Vr no 21 - MIS:	23,400
	22 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	23,732
						Total of Vr no 22 - MIS:	23,732
	23 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	28,185
						Total of Vr no 23 - MIS:	28,185
	24 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	30,635
						Total of Vr no 24 - MIS:	30,635
	25 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	31,570
						Total of Vr no 25 - MIS:	31,570
	26 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	32,640
						Total of Vr no 26 - MIS:	32,640
	27 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	32,666
						Total of Vr no 27 - MIS:	32,666
	28 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	37,180
						Total of Vr no 28 - MIS:	37,180

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ALIGARH (06)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004504	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	80,58,547
						03 Dearness Allowance	46,73,957
						06 Other Allowances	2,750
						55 House Rent Allowance	3,72,992
						Total of Vr no 18 - EST:	1,31,08,246
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	10,09,200
						03 Dearness Allowance	5,85,336
						55 House Rent Allowance	28,980
						Total of Vr no 19 - EST:	16,23,516
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	26,31,500
						03 Dearness Allowance	15,26,270
						06 Other Allowances	2,000
						55 House Rent Allowance	1,01,140
						Total of Vr no 28 - EST:	42,60,910
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	93,44,121
						03 Dearness Allowance	54,19,590
						06 Other Allowances	2,000
						55 House Rent Allowance	4,10,688
						Total of Vr no 29 - EST:	1,51,76,399
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,48,493
						03 Dearness Allowance	50,632
						06 Other Allowances	12,162
						55 House Rent Allowance	75,961
						Total of Vr no 36 - EST:	2,87,248
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	44,169
						03 Dearness Allowance	16,023
						55 House Rent Allowance	25,301
						Total of Vr no 37 - EST:	85,493

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004506	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	32,06,901
						Total of Vr no 3 - GIA:	32,06,901
	47 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	73,43,409
						Total of Vr no 47 - GIA:	73,43,409
	48 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,20,14,247

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ALIGARH (06)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004506	48 - GIA					Total of Vr no 48 - GIA:	1,20,14,247
	49 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	66,38,765
						Total of Vr no 49 - GIA:	66,38,765
	50 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	63,46,303
						Total of Vr no 50 - GIA:	63,46,303
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,48,90,020
						Total of Vr no 6 - GIA:	9,48,90,020
	60 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,30,722
						Total of Vr no 60 - GIA:	14,30,722
	61 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	36,05,608
						Total of Vr no 61 - GIA:	36,05,608
	63 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	41,31,180
						Total of Vr no 63 - GIA:	41,31,180
	64 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	59,91,988
						Total of Vr no 64 - GIA:	59,91,988
	65 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	43,58,948
						Total of Vr no 65 - GIA:	43,58,948
	66 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	86,55,724
						Total of Vr no 66 - GIA:	86,55,724
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,98,99,145
						Total of Vr no 7 - GIA:	6,98,99,145

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004506	29 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,25,130
						Total of Vr no 29 - GIA:	1,25,130
	30 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,09,106
						Total of Vr no 30 - GIA:	1,09,106
	41 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,09,106
						Total of Vr no 41 - GIA:	1,09,106
	42 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,25,130
						Total of Vr no 42 - GIA:	1,25,130
	44 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,00,224
						Total of Vr no 44 - GIA:	4,00,224

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ALIGARH (06)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004506	45 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	8,33,220
						Total of Vr no 45 - GIA:	8,33,220

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004477	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	4,35,900
						03 Dearness Allowance	2,52,822
						06 Other Allowances	120
						55 House Rent Allowance	19,320
						Total of Vr no 1 - EST:	7,08,162
	10 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	51,100
						03 Dearness Allowance	29,638
						55 House Rent Allowance	5,140
						Total of Vr no 10 - EST:	85,878
	10 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	2,360
						Total of Vr no 10 - MIS:	2,360
	13 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	18,022
						Total of Vr no 13 - TA:	18,022
	14 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	5,850
						Total of Vr no 14 - TA:	5,850
	15 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	1,07,612
						Total of Vr no 15 - MIS:	1,07,612
	16 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	12,003
						Total of Vr no 16 - MIS:	12,003
	17 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	3,336
						Total of Vr no 17 - TA:	3,336
	18 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	62,292
						Total of Vr no 18 - MIS:	62,292
	19 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	97,350
						Total of Vr no 19 - MIS:	97,350
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						55 House Rent Allowance	1,100
						Total of Vr no 2 - EST:	43,444
	2 - MIS	First	Voted	No Objection	220400102 04 00	12 Office Furniture and	13,350

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ALIGARH (06)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004477	2 - MIS	First	Voted	No Objection	220400102 04 00	Instrument	
						Total of Vr no 2 - MIS:	13,350
	20 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	14,790
						Total of Vr no 20 - TA:	14,790
	21 - TA	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	65,794
						Total of Vr no 21 - TA:	65,794
	22 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	26,099
						Total of Vr no 22 - MIS:	26,099
	23 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	10,524
						Total of Vr no 23 - MIS:	10,524
	24 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,811
						Total of Vr no 24 - MIS:	18,811
	25 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	83,250
						Total of Vr no 25 - MIS:	83,250
	26 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	21,223
						Total of Vr no 26 - MIS:	21,223
	27 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	97,575
						Total of Vr no 27 - MIS:	97,575
	28 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	1,27,575
						Total of Vr no 28 - MIS:	1,27,575
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	48,700
						03 Dearness Allowance	28,246
						55 House Rent Allowance	4,600
						Total of Vr no 3 - EST:	81,546
	3 - MIS	First	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	77,550
						Total of Vr no 3 - MIS:	77,550
	31 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	43,353
						Total of Vr no 31 - MIS:	43,353
	32 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	30,910
						Total of Vr no 32 - TA:	30,910
	33 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	6,210
						Total of Vr no 33 - TA:	6,210
	34 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	6,968
						Total of Vr no 34 - TA:	6,968
	35 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	3,181
						Total of Vr no 35 - MIS:	3,181

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ALIGARH (06)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004477	36 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	1,32,675
						Total of Vr no 36 - MIS:	1,32,675
	4 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	4,47,100
						03 Dearness Allowance	2,59,318
						06 Other Allowances	60
						55 House Rent Allowance	41,260
						Total of Vr no 4 - EST:	7,47,738
	4 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,313
						Total of Vr no 4 - MIS:	6,313
	5 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	85,600
						03 Dearness Allowance	49,648
						06 Other Allowances	60
						55 House Rent Allowance	7,660
						Total of Vr no 5 - EST:	1,42,968
	5 - MIS	First	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	23,720
						Total of Vr no 5 - MIS:	23,720
	6 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	2,27,910
						03 Dearness Allowance	1,32,182
						06 Other Allowances	120
						55 House Rent Allowance	21,060
						Total of Vr no 6 - EST:	3,81,272
	6 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	50,294
						Total of Vr no 6 - MIS:	50,294
	7 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	2,93,000
						03 Dearness Allowance	1,69,940
						55 House Rent Allowance	24,360
						Total of Vr no 7 - EST:	4,87,300
	7 - TA	First	Voted	No Objection	220400102 04 00	04 Travelling Allowance	1,802
						Total of Vr no 7 - TA:	1,802
	8 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	2,59,800
						03 Dearness Allowance	1,50,684
						06 Other Allowances	240
						55 House Rent Allowance	23,420
						Total of Vr no 8 - EST:	4,34,144
	8 - TA	First	Voted	No Objection	220400102 04 00	04 Travelling Allowance	1,060
						Total of Vr no 8 - TA:	1,060
	9 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	2,18,190
						03 Dearness Allowance	1,26,498

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ALIGARH (06)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004477	9 - EST	First	Voted	No Objection	220400102 04 00	55 House Rent Allowance	19,860
						Total of Vr no 9 - EST:	3,64,548
	9 - MIS	First	Voted	No Objection	220400102 04 00	49 Medical Expenses	5,623
						Total of Vr no 9 - MIS:	5,623

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	29,300
						03 Dearness Allowance	16,994
						55 House Rent Allowance	2,320
						Total of Vr no 1 - EST:	48,614

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202	Secondary Education
Sub Head	05	Building construction, expansion, electrification and purchase of land/building of government secondary schools (district plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004504	1 - MIS	Second	Voted	No Objection	420201202 05 00	24 Major Construction Works	2,54,00,000
						Total of Vr no 1 - MIS:	2,54,00,000

Sub Head	34	Strengthening of sports facilities of Government Inter Colleges	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004504	2 - MIS	Second	Voted	No Objection	420201202 34 00	24 Major Construction Works	2,16,00,000
						Total of Vr no 2 - MIS:	2,16,00,000
						Total of ALIGARH (06):	**32,15,78,215**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004506	37 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	5,94,188
						Total of Vr no 37 - GIA:	5,94,188

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004506	34 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	8,63,256
						Total of Vr no 34 - GIA:	8,63,256

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004504	29 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	4,284
						Total of Vr no 29 - EST:	4,284
	46 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	47,600
						03 Dearness Allowance	27,608
						55 House Rent Allowance	2,020
						Total of Vr no 46 - EST:	77,228
	7 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	47,600
						03 Dearness Allowance	27,608
						55 House Rent Allowance	2,020
						Total of Vr no 7 - EST:	77,228

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004504	20 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	15,606
						Total of Vr no 20 - EST:	15,606
	28 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	3,744
						Total of Vr no 28 - EST:	3,744
	44 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						06 Other Allowances	40

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004504	44 - EST	Second	Voted	No Objection	220202101 03 00	55 House Rent Allowance	1,660
						Total of Vr no 44 - EST:	67,428
	45 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,73,400
						03 Dearness Allowance	1,00,572
						06 Other Allowances	40
						55 House Rent Allowance	8,110
						Total of Vr no 45 - EST:	2,82,122
	5 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	67,428
	6 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,73,400
						03 Dearness Allowance	1,00,572
						06 Other Allowances	40
						55 House Rent Allowance	8,110
						Total of Vr no 6 - EST:	2,82,122

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004506	17 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	19,300
						Total of Vr no 17 - MIS:	19,300
	18 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	21,650
						Total of Vr no 18 - MIS:	21,650
	19 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	21,750
						Total of Vr no 19 - MIS:	21,750
	20 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	22,400
						Total of Vr no 20 - MIS:	22,400
	21 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	22,750
						Total of Vr no 21 - MIS:	22,750
	22 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	22,850
						Total of Vr no 22 - MIS:	22,850

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004506	23 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	23,100
						Total of Vr no 23 - MIS:	23,100
	24 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	24,300
						Total of Vr no 24 - MIS:	24,300
	25 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	24,300
						Total of Vr no 25 - MIS:	24,300
	26 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	27,250
						Total of Vr no 26 - MIS:	27,250
	27 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	27,580
						Total of Vr no 27 - MIS:	27,580
	28 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	29,750
						Total of Vr no 28 - MIS:	29,750
	29 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	34,000
						Total of Vr no 29 - MIS:	34,000
	30 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	34,150
						Total of Vr no 30 - MIS:	34,150
	52 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	4,549
						Total of Vr no 52 - MIS:	4,549
	53 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	18,656
						Total of Vr no 53 - MIS:	18,656
	54 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	82,755
						Total of Vr no 54 - MIS:	82,755
	55 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	85,120
						Total of Vr no 55 - MIS:	85,120
	56 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	89,177
						Total of Vr no 56 - MIS:	89,177
	57 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,23,606
						Total of Vr no 57 - MIS:	1,23,606
	58 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,25,967
						Total of Vr no 58 - MIS:	1,25,967

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	13,01,400
						03 Dearness Allowance	7,54,812
						55 House Rent Allowance	34,210
						Total of Vr no 10 - EST:	20,90,422
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	38,72,500
						03 Dearness Allowance	22,45,470
						55 House Rent Allowance	1,40,090
						Total of Vr no 11 - EST:	62,58,060
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	89,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	3,150
						Total of Vr no 12 - EST:	1,43,242
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	86,100
						03 Dearness Allowance	49,938
						55 House Rent Allowance	2,810
						Total of Vr no 13 - EST:	1,38,848
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 14 - EST:	1,40,192
	21 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,48,378
						Total of Vr no 21 - EST:	3,48,378
	24 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,01,273
						Total of Vr no 24 - EST:	5,01,273
	25 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,24,832
						Total of Vr no 25 - EST:	2,24,832
	26 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,17,126
						Total of Vr no 26 - EST:	1,17,126
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	44,900
						03 Dearness Allowance	26,042
						55 House Rent Allowance	1,840
						Total of Vr no 30 - EST:	72,782
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	44,900
						03 Dearness Allowance	26,042
						55 House Rent Allowance	1,840
						Total of Vr no 31 - EST:	72,782
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	44,900
						03 Dearness Allowance	26,042
						55 House Rent Allowance	1,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004504	32 - EST					Total of Vr no 32 - EST:	72,782
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	44,900
						03 Dearness Allowance	26,042
						55 House Rent Allowance	1,840
						Total of Vr no 33 - EST:	72,782
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	44,900
						03 Dearness Allowance	26,042
						55 House Rent Allowance	1,840
						Total of Vr no 34 - EST:	72,782
	44 - MIS	Second	Voted	No Objection	220202109 03 00	29 Maintenance	2,27,500
						Total of Vr no 44 - MIS:	2,27,500
	50 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,86,300
						03 Dearness Allowance	8,04,054
						55 House Rent Allowance	36,310
						Total of Vr no 50 - EST:	22,26,664
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	22,04,400
						03 Dearness Allowance	12,78,552
						06 Other Allowances	440
						55 House Rent Allowance	70,570
						Total of Vr no 51 - EST:	35,53,962
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	56,59,500
						03 Dearness Allowance	32,82,510
						06 Other Allowances	1,080
						55 House Rent Allowance	2,23,170
						Total of Vr no 52 - EST:	91,66,260
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	38,72,500
						03 Dearness Allowance	22,45,470
						55 House Rent Allowance	1,40,090
						Total of Vr no 53 - EST:	62,58,060
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	89,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	3,150
						Total of Vr no 54 - EST:	1,43,242
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	86,100
						03 Dearness Allowance	49,938
						55 House Rent Allowance	2,810
						Total of Vr no 55 - EST:	1,38,848
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004504	56 - EST					Total of Vr no 56 - EST:	1,40,192
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	3,150
						Total of Vr no 57 - EST:	1,37,292
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	44,900
						03 Dearness Allowance	26,042
						55 House Rent Allowance	1,840
						Total of Vr no 58 - EST:	72,782
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	23,74,200
						03 Dearness Allowance	13,77,036
						06 Other Allowances	440
						55 House Rent Allowance	76,870
						Total of Vr no 8 - EST:	38,28,546
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	55,69,700
						03 Dearness Allowance	32,30,426
						06 Other Allowances	1,080
						55 House Rent Allowance	2,19,490
						Total of Vr no 9 - EST:	90,20,696

Sub Head	06	Opening of additional sections and inclusion of new subjects in government higher secondary schools (district plan)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004504	15 - EST	First	Voted	No Objection	220202109 06 00	01 Pay	82,400
						03 Dearness Allowance	47,792
						55 House Rent Allowance	3,150
						Total of Vr no 15 - EST:	1,33,342
	27 - EST	Second	Voted	No Objection	220202109 06 00	03 Dearness Allowance	7,416
						Total of Vr no 27 - EST:	7,416
	47 - EST	Second	Voted	No Objection	220202109 06 00	01 Pay	82,400
						03 Dearness Allowance	47,792
						55 House Rent Allowance	3,150
						Total of Vr no 47 - EST:	1,33,342

Sub Head	26	Establishment of Government High School (Boys/Girls) at block level in unserved areas and upgradation of Government Girls Junior High School (Boys/Girls) to High School level (District Plan).	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004504	22 - EST	Second	Voted	No Objection	220202109 26 00	03 Dearness Allowance	76,626

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	26	Establishment of Government High School (Boys/Girls) at block level in unserved areas and upgradation of Government Girls Junior High School (Boys/Girls) to High School level (District Plan).	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004504	22 - EST					Total of Vr no 22 - EST:	76,626
	23 - EST	Second	Voted	No Objection	220202109 26 00	03 Dearness Allowance	9,558
						Total of Vr no 23 - EST:	9,558
	3 - EST	First	Voted	No Objection	220202109 26 00	01 Pay	8,51,400
						03 Dearness Allowance	4,93,812
						55 House Rent Allowance	30,560
						Total of Vr no 3 - EST:	13,75,772
	4 - EST	First	Voted	No Objection	220202109 26 00	01 Pay	1,06,200
						03 Dearness Allowance	61,596
						55 House Rent Allowance	2,690
						Total of Vr no 4 - EST:	1,70,486
	48 - EST	Second	Voted	No Objection	220202109 26 00	01 Pay	1,06,200
						03 Dearness Allowance	61,596
						55 House Rent Allowance	2,690
						Total of Vr no 48 - EST:	1,70,486
	49 - EST	Second	Voted	No Objection	220202109 26 00	01 Pay	8,51,400
						03 Dearness Allowance	4,93,812
						55 House Rent Allowance	30,560
						Total of Vr no 49 - EST:	13,75,772

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	26,16,306
						Total of Vr no 10 - GIA:	26,16,306
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,07,11,041
						Total of Vr no 11 - GIA:	7,07,11,041
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,22,42,861
						Total of Vr no 15 - GIA:	1,22,42,861
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,41,03,909
						Total of Vr no 16 - GIA:	1,41,03,909
	35 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	56,16,204
						Total of Vr no 35 - GIA:	56,16,204
	36 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	84,69,046
						Total of Vr no 36 - GIA:	84,69,046

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004506	41 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,14,21,826
						Total of Vr no 41 - GIA:	1,14,21,826
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,19,175
						Total of Vr no 9 - GIA:	2,19,175

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004506	12 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,45,000
						Total of Vr no 12 - GIA:	1,45,000
	14 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	69,25,099
						Total of Vr no 14 - GIA:	69,25,099
	32 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,59,140
						Total of Vr no 32 - GIA:	1,59,140
	33 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	29,07,783
						Total of Vr no 33 - GIA:	29,07,783
	40 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	13,54,692
						Total of Vr no 40 - GIA:	13,54,692
	43 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	25,000
						Total of Vr no 43 - GIA:	25,000

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004506	13 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	41,53,509
						Total of Vr no 13 - GIA:	41,53,509
	39 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,95,780
						Total of Vr no 39 - GIA:	2,95,780

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202	Secondary Education
Sub Head	05	Building construction, expansion, electrification and purchase of land/building of government secondary schools (district plan)	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202 Secondary Education
Sub Head	05	Building construction, expansion, electrification and purchase of land/building of government secondary schools (district plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004504	1 - MIS	Second	Voted	No Objection	420201202 05 00	24 Major Construction Works	4,14,38,500
						Total of Vr no 1 - MIS:	4,14,38,500
	2 - MIS	Second	Voted	No Objection	420201202 05 00	24 Major Construction Works	3,59,98,000
						Total of Vr no 2 - MIS:	3,59,98,000
	4 - MIS	Second	Voted	No Objection	420201202 05 00	24 Major Construction Works	3,31,50,800
						Total of Vr no 4 - MIS:	3,31,50,800

Sub Head	34	Strengthening of sports facilities of Government Inter Colleges	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004504	3 - MIS	Second	Voted	No Objection	420201202 34 00	24 Major Construction Works	4,32,00,000
						Total of Vr no 3 - MIS:	4,32,00,000
						Total of AMBEDKAR NAGAR (74):	**34,70,66,392**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AURAIYA (81)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004506	13 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	19,21,134
						Total of Vr no 13 - GIA:	19,21,134
	14 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	7,92,938
						Total of Vr no 14 - GIA:	7,92,938
	24 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,14,148
						Total of Vr no 24 - GIA:	2,14,148

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004504	61 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	4,824
						Total of Vr no 61 - EST:	4,824
	62 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	2,020
						Total of Vr no 62 - EST:	86,708

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004504	42 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	34,300
						03 Dearness Allowance	19,894
						55 House Rent Allowance	1,470
						Total of Vr no 42 - EST:	55,664

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004504	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,62,500
						03 Dearness Allowance	1,52,250
						55 House Rent Allowance	6,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AURAIYA (81)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004504	17 - EST					Total of Vr no 17 - EST:	4,21,050
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,61,400
						03 Dearness Allowance	93,612
						55 House Rent Allowance	5,520
						Total of Vr no 18 - EST:	2,60,532
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	55,390
						55 House Rent Allowance	2,100
						Total of Vr no 19 - EST:	1,52,990
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,61,100
						03 Dearness Allowance	93,438
						55 House Rent Allowance	5,520
						Total of Vr no 20 - EST:	2,60,058
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,76,900
						03 Dearness Allowance	1,60,602
						55 House Rent Allowance	8,220
						Total of Vr no 21 - EST:	4,45,722
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	91,600
						03 Dearness Allowance	53,128
						06 Other Allowances	40
						55 House Rent Allowance	980
						Total of Vr no 22 - EST:	1,45,748
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,16,600
						03 Dearness Allowance	2,99,628
						55 House Rent Allowance	14,550
						Total of Vr no 23 - EST:	8,30,778
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,88,000
						03 Dearness Allowance	1,67,040
						55 House Rent Allowance	8,250
						Total of Vr no 24 - EST:	4,63,290
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,83,800
						03 Dearness Allowance	1,06,604
						55 House Rent Allowance	4,910
						Total of Vr no 25 - EST:	2,95,314
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,73,300
						03 Dearness Allowance	2,74,514
						55 House Rent Allowance	15,210
						Total of Vr no 26 - EST:	7,63,024
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,75,300
						03 Dearness Allowance	1,59,674

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AURAIYA (81)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004504	27 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	7,450
						Total of Vr no 27 - EST:	4,42,424
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	38,100
						03 Dearness Allowance	22,098
						55 House Rent Allowance	1,110
						Total of Vr no 28 - EST:	61,308
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,04,400
						03 Dearness Allowance	1,18,552
						55 House Rent Allowance	6,510
						Total of Vr no 29 - EST:	3,29,462
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	3,680
						Total of Vr no 30 - EST:	1,65,630
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,800
						03 Dearness Allowance	52,664
						55 House Rent Allowance	2,220
						Total of Vr no 31 - EST:	1,45,684
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,21,800
						03 Dearness Allowance	1,86,644
						55 House Rent Allowance	8,910
						Total of Vr no 32 - EST:	5,17,354
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,14,000
						03 Dearness Allowance	66,120
						55 House Rent Allowance	3,150
						Total of Vr no 33 - EST:	1,83,270
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,84,500
						03 Dearness Allowance	1,07,010
						55 House Rent Allowance	8,380
						Total of Vr no 34 - EST:	2,99,890
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 35 - EST:	1,44,300
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,27,000
						03 Dearness Allowance	1,31,660
						55 House Rent Allowance	7,390
						Total of Vr no 36 - EST:	3,66,050
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,61,200
						03 Dearness Allowance	1,51,496

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AURAIYA (81)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004504	37 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	8,340
						Total of Vr no 37 - EST:	4,21,036
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,76,900
						03 Dearness Allowance	1,60,602
						55 House Rent Allowance	8,220
						Total of Vr no 43 - EST:	4,45,722
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,62,500
						03 Dearness Allowance	1,52,250
						55 House Rent Allowance	6,300
						Total of Vr no 44 - EST:	4,21,050
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,61,400
						03 Dearness Allowance	93,612
						55 House Rent Allowance	5,520
						Total of Vr no 45 - EST:	2,60,532
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	38,100
						03 Dearness Allowance	22,098
						55 House Rent Allowance	1,110
						Total of Vr no 46 - EST:	61,308
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,04,400
						03 Dearness Allowance	1,18,552
						55 House Rent Allowance	6,510
						Total of Vr no 47 - EST:	3,29,462
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 48 - EST:	1,40,192
	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,92,300
						03 Dearness Allowance	1,11,534
						55 House Rent Allowance	6,320
						Total of Vr no 49 - EST:	3,10,154
	50 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	3,680
						Total of Vr no 50 - EST:	1,65,630
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,88,000
						03 Dearness Allowance	1,67,040
						55 House Rent Allowance	8,250
						Total of Vr no 51 - EST:	4,63,290
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AURAIYA (81)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004504	52 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	2,100
						Total of Vr no 52 - EST:	1,44,300
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,27,000
						03 Dearness Allowance	1,31,660
						55 House Rent Allowance	7,390
						Total of Vr no 53 - EST:	3,66,050
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,83,800
						03 Dearness Allowance	1,06,604
						55 House Rent Allowance	4,910
						Total of Vr no 54 - EST:	2,95,314
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	55,390
						55 House Rent Allowance	2,100
						Total of Vr no 55 - EST:	1,52,990
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,61,100
						03 Dearness Allowance	93,438
						55 House Rent Allowance	5,520
						Total of Vr no 56 - EST:	2,60,058
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,14,000
						03 Dearness Allowance	66,120
						55 House Rent Allowance	3,150
						Total of Vr no 57 - EST:	1,83,270
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,84,500
						03 Dearness Allowance	1,07,010
						55 House Rent Allowance	8,380
						Total of Vr no 58 - EST:	2,99,890
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,13,200
						03 Dearness Allowance	1,81,656
						55 House Rent Allowance	10,180
						Total of Vr no 59 - EST:	5,05,036
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,73,300
						03 Dearness Allowance	2,74,514
						55 House Rent Allowance	15,210
						Total of Vr no 60 - EST:	7,63,024

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AURAIYA (81)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004506	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,64,52,893
						Total of Vr no 11 - GIA:	3,64,52,893
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,97,35,368
						Total of Vr no 12 - GIA:	5,97,35,368
	23 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,22,081
						Total of Vr no 23 - GIA:	19,22,081
	25 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	71,70,504
						Total of Vr no 25 - GIA:	71,70,504

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
Sub Head	28	Purchase of e-books/establishment of e-library	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004504	27 - MIS	Second	Voted	No Objection	220202800 28 00	42 Other Expense	4,000
						Total of Vr no 27 - MIS:	4,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004506	10 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,50,000
						Total of Vr no 10 - GIA:	1,50,000

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202	Secondary Education
Sub Head	05	Building construction, expansion, electrification and purchase of land/building of government secondary schools (district plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004504	2 - MIS	Second	Voted	No Objection	420201202 05 00	24 Major Construction Works	50,44,500
						Total of Vr no 2 - MIS:	50,44,500

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	800	Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	72	Education Department (Secondary Education)

TREASURY NAME	AURAIYA (81)

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	800	Other expenditure
Sub Head	06	Development of existing government district libraries and establishment of new libraries.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004504	1 - MIS	Second	Voted	No Objection	420201800 06 00	26 Machines and Equipments/Tools and Plant	12,000
						Total of Vr no 1 - MIS:	12,000
						Total of AURAIYA (81):	12,62,48,948

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AZAMGARH (34)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004506	316 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,29,80,072
						Total of Vr no 316 - PEN:	1,29,80,072
	317 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	10,21,425
						Total of Vr no 317 - PEN:	10,21,425
	318 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,23,560
						Total of Vr no 318 - PEN:	1,23,560
	319 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,37,78,353
						Total of Vr no 319 - PEN:	1,37,78,353
	320 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	85,696
						Total of Vr no 320 - PEN:	85,696
	321 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	3,11,620
						Total of Vr no 321 - PEN:	3,11,620
	322 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,38,66,696
						Total of Vr no 322 - PEN:	1,38,66,696
	324 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,32,585
						Total of Vr no 324 - PEN:	2,32,585

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004506	316 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,29,80,072
						Total of Vr no 316 - PEN:	1,29,80,072
	317 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	10,21,425
						Total of Vr no 317 - PEN:	10,21,425
	318 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,23,560
						Total of Vr no 318 - PEN:	1,23,560
	319 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,37,78,353
						Total of Vr no 319 - PEN:	1,37,78,353
	320 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	85,696
						Total of Vr no 320 - PEN:	85,696
	321 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,11,620

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TREASURY NAME AZAMGARH (34)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004506	321 - PEN					Total of Vr no 321 - PEN:	3,11,620
	322 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,38,66,696
						Total of Vr no 322 - PEN:	1,38,66,696
	324 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,32,585
						Total of Vr no 324 - PEN:	2,32,585

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004506	14 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,25,188
						Total of Vr no 14 - GIA:	3,25,188
	15 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,46,342
						Total of Vr no 15 - GIA:	2,46,342
	85 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	25,992
						Total of Vr no 85 - GIA:	25,992
	87 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	31,932
						Total of Vr no 87 - GIA:	31,932
	88 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	23,364
						Total of Vr no 88 - GIA:	23,364

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004506	12 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,23,506
						Total of Vr no 12 - GIA:	1,23,506
	13 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	4,69,556
						Total of Vr no 13 - GIA:	4,69,556
	86 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	16,176
						Total of Vr no 86 - GIA:	16,176

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration

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TREASURY NAME AZAMGARH (34)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004504	33 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	64,100
						03 Dearness Allowance	37,178
						55 House Rent Allowance	2,760
						Total of Vr no 33 - EST:	1,04,038
	36 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	32,300
						03 Dearness Allowance	18,734
						55 House Rent Allowance	1,470
						Total of Vr no 36 - EST:	52,504
	4 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	32,300
						03 Dearness Allowance	18,734
						55 House Rent Allowance	1,470
						Total of Vr no 4 - EST:	52,504
	8 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	64,100
						03 Dearness Allowance	37,178
						55 House Rent Allowance	2,760
						Total of Vr no 8 - EST:	1,04,038

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004504	2 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,70,900
						03 Dearness Allowance	2,15,122
						55 House Rent Allowance	13,160
						Total of Vr no 2 - EST:	5,99,182
	3 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	94,340
						03 Dearness Allowance	54,717
						55 House Rent Allowance	4,540
						Total of Vr no 3 - EST:	1,53,597
	31 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	6,09,800
						03 Dearness Allowance	3,53,684
						55 House Rent Allowance	22,610
						Total of Vr no 31 - EST:	9,86,094
	32 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,84,990
						03 Dearness Allowance	1,07,294
						55 House Rent Allowance	8,685
						Total of Vr no 32 - EST:	3,00,969
	34 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	3,70,900

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TREASURY NAME AZAMGARH (34)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004504	34 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	2,15,122
						55 House Rent Allowance	13,160
						Total of Vr no 34 - EST:	5,99,182
	35 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	81,371
						03 Dearness Allowance	47,195
						55 House Rent Allowance	3,926
						Total of Vr no 35 - EST:	1,32,492
	37 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,89,200
						03 Dearness Allowance	1,09,736
						55 House Rent Allowance	7,910
						Total of Vr no 37 - EST:	3,06,846
	38 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	20,800
						03 Dearness Allowance	12,064
						55 House Rent Allowance	1,100
						Total of Vr no 38 - EST:	33,964
	5 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,89,200
						03 Dearness Allowance	1,09,736
						55 House Rent Allowance	7,910
						Total of Vr no 5 - EST:	3,06,846
	6 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	20,800
						03 Dearness Allowance	12,064
						55 House Rent Allowance	1,100
						Total of Vr no 6 - EST:	33,964
	7 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	6,09,800
						03 Dearness Allowance	3,53,684
						55 House Rent Allowance	22,610
						Total of Vr no 7 - EST:	9,86,094
	9 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,38,500
						03 Dearness Allowance	1,38,330
						55 House Rent Allowance	10,920
						Total of Vr no 9 - EST:	3,87,750

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004504	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	24,97,900
						03 Dearness Allowance	14,48,782

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TREASURY NAME AZAMGARH (34)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004504	17 - EST	First	Voted	No Objection	220202109 03 00	06 Other Allowances	1,000
						55 House Rent Allowance	72,510
						Total of Vr no 17 - EST:	40,20,192
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	56,18,300
						03 Dearness Allowance	32,58,614
						06 Other Allowances	800
						55 House Rent Allowance	1,92,387
						Total of Vr no 18 - EST:	90,70,101
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,21,100
						03 Dearness Allowance	5,34,238
						55 House Rent Allowance	21,750
						Total of Vr no 19 - EST:	14,77,088
	19 - MIS	First	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	4,95,510
						Total of Vr no 19 - MIS:	4,95,510
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	30,03,100
						03 Dearness Allowance	17,41,798
						06 Other Allowances	3,250
						55 House Rent Allowance	96,230
						Total of Vr no 20 - EST:	48,44,378
	20 - MIS	First	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	3,99,990
						Total of Vr no 20 - MIS:	3,99,990
	22 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	3,680
						Total of Vr no 22 - EST:	1,57,905
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	24,97,900
						03 Dearness Allowance	14,48,782
						06 Other Allowances	1,000
						55 House Rent Allowance	72,510
						Total of Vr no 27 - EST:	40,20,192
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	56,56,829
						03 Dearness Allowance	32,80,961
						06 Other Allowances	800
						55 House Rent Allowance	1,93,891
						Total of Vr no 28 - EST:	91,32,481
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	9,21,100
						03 Dearness Allowance	5,34,238
						55 House Rent Allowance	21,750
						Total of Vr no 29 - EST:	14,77,088

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TREASURY NAME AZAMGARH (34)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004504	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	30,03,100
						03 Dearness Allowance	17,41,798
						06 Other Allowances	3,250
						55 House Rent Allowance	96,230
						Total of Vr no 30 - EST:	48,44,378
	73 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	8,95,500
						Total of Vr no 73 - MIS:	8,95,500

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,90,13,078
						Total of Vr no 10 - GIA:	6,90,13,078
	100 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,58,103
						Total of Vr no 100 - GIA:	10,58,103
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,36,40,774
						Total of Vr no 11 - GIA:	11,36,40,774
	55 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	41,93,568
						Total of Vr no 55 - GIA:	41,93,568
	56 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	60,47,265
						Total of Vr no 56 - GIA:	60,47,265
	74 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	37,05,333
						Total of Vr no 74 - GIA:	37,05,333
	75 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	88,443
						Total of Vr no 75 - GIA:	88,443
	80 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	35,15,901
						Total of Vr no 80 - GIA:	35,15,901
	81 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	28,73,277
						Total of Vr no 81 - GIA:	28,73,277
	82 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	42,85,463
						Total of Vr no 82 - GIA:	42,85,463
	83 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	40,57,239
						Total of Vr no 83 - GIA:	40,57,239
	99 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	65,69,996
						Total of Vr no 99 - GIA:	65,69,996

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TREASURY NAME AZAMGARH (34)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004506	77 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	38,38,109
						Total of Vr no 77 - GIA:	38,38,109
	78 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	27,85,105
						Total of Vr no 78 - GIA:	27,85,105
	79 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	10,70,806
						Total of Vr no 79 - GIA:	10,70,806
	89 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,39,518
						Total of Vr no 89 - GIA:	1,39,518
	90 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,03,554
						Total of Vr no 90 - GIA:	1,03,554
	91 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,09,994
						Total of Vr no 91 - GIA:	2,09,994
	92 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,29,870
						Total of Vr no 92 - GIA:	1,29,870

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004506	76 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	18,92,970
						Total of Vr no 76 - GIA:	18,92,970
	93 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	96,825
						Total of Vr no 93 - GIA:	96,825
	94 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	66,662
						Total of Vr no 94 - GIA:	66,662

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004476	1 - MIS	First	Voted	No Objection	220400102 04 00	07 Honorarium	8,728
						Total of Vr no 1 - MIS:	8,728
	13 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	1,429
						Total of Vr no 13 - TA:	1,429
	14 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	3,479
						Total of Vr no 14 - TA:	3,479

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TREASURY NAME AZAMGARH (34)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004476	15 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	2,826
						Total of Vr no 15 - TA:	2,826
	16 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	5,232
						Total of Vr no 16 - TA:	5,232
	18 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	19,189
						Total of Vr no 18 - MIS:	19,189
	19 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	31,146
						Total of Vr no 19 - MIS:	31,146
	2 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	12,132
						Total of Vr no 2 - EST:	12,132
	2 - MIS	First	Voted	No Objection	220400102 04 00	07 Honorarium	71,400
						Total of Vr no 2 - MIS:	71,400
	20 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	3,411
						Total of Vr no 20 - TA:	3,411
	21 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	6,386
						Total of Vr no 21 - TA:	6,386
	22 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	1,259
						Total of Vr no 22 - TA:	1,259
	23 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	49,900
						Total of Vr no 23 - MIS:	49,900
	24 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,563
						Total of Vr no 24 - MIS:	1,563
	25 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	885
						Total of Vr no 25 - TA:	885
	26 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	3,045
						Total of Vr no 26 - TA:	3,045
	3 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	63,819
						Total of Vr no 3 - EST:	63,819
	3 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,958
						Total of Vr no 3 - MIS:	6,958
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,34,800
						03 Dearness Allowance	78,184
						55 House Rent Allowance	6,230
						Total of Vr no 4 - EST:	2,19,214
	4 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,236

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AZAMGARH (34)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004476	4 - MIS					Total of Vr no 4 - MIS:	15,236
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	7,10,100
						03 Dearness Allowance	4,11,858
						55 House Rent Allowance	31,480
						Total of Vr no 5 - EST:	11,53,438

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202	Secondary Education
Sub Head	05	Building construction, expansion, electrification and purchase of land/building of government secondary schools (district plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004504	2 - MIS	Second	Voted	No Objection	420201202 05 00	24 Major Construction Works	1,57,21,000
						Total of Vr no 2 - MIS:	1,57,21,000
						Total of AZAMGARH (34):	**37,88,20,465**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004506	1 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	8,72,546
						Total of Vr no 1 - GIA:	8,72,546

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004506	2 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,20,030
						Total of Vr no 2 - GIA:	1,20,030
	22 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	8,26,044
						Total of Vr no 22 - GIA:	8,26,044
	3 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	17,12,494
						Total of Vr no 3 - GIA:	17,12,494

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	110 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	70,000
						03 Dearness Allowance	40,600
						55 House Rent Allowance	2,760
						Total of Vr no 110 - EST:	1,13,360

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	109 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	5,77,900
						03 Dearness Allowance	3,35,182
						06 Other Allowances	80
						55 House Rent Allowance	17,350
						Total of Vr no 109 - EST:	9,30,512
	111 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,76,700
						03 Dearness Allowance	1,02,486
						55 House Rent Allowance	7,990
						Total of Vr no 111 - EST:	2,87,176

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	29 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	4,250
						Total of Vr no 29 - MIS:	4,250

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,89,650
						03 Dearness Allowance	1,67,997
						06 Other Allowances	1,000
						55 House Rent Allowance	14,190
						Total of Vr no 1 - EST:	4,72,837
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	89,610
						55 House Rent Allowance	8,280
	100 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 10 - EST:	2,52,390
						01 Pay	89,800
						03 Dearness Allowance	52,084
						55 House Rent Allowance	5,520
	101 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 100 - EST:	1,47,404
						01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
	102 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 101 - EST:	1,44,300
						01 Pay	1,01,000
						03 Dearness Allowance	58,580
						55 House Rent Allowance	3,680
	103 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 102 - EST:	1,63,260
						01 Pay	2,94,700
						03 Dearness Allowance	1,70,926
						06 Other Allowances	1,000
						55 House Rent Allowance	14,190
	104 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 103 - EST:	4,80,816
						01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
	105 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 104 - EST:	1,48,566
						01 Pay	1,01,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	105 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	58,580
						55 House Rent Allowance	3,680
						Total of Vr no 105 - EST:	1,63,260
	106 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	44,500
						03 Dearness Allowance	25,810
						55 House Rent Allowance	1,530
						Total of Vr no 106 - EST:	71,840
	107 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,89,400
						03 Dearness Allowance	2,83,852
						06 Other Allowances	80
						55 House Rent Allowance	16,630
						Total of Vr no 107 - EST:	7,89,962
	108 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,82,100
						03 Dearness Allowance	2,21,618
						06 Other Allowances	40
						55 House Rent Allowance	13,550
						Total of Vr no 108 - EST:	6,17,308
	112 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,794
						03 Dearness Allowance	11,021
						Total of Vr no 112 - EST:	31,815
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,82,500
						03 Dearness Allowance	1,05,850
						55 House Rent Allowance	5,780
						Total of Vr no 17 - EST:	2,94,130
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 18 - EST:	1,48,566
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	58,580
						55 House Rent Allowance	3,680
						Total of Vr no 19 - EST:	1,63,260
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 2 - EST:	2,47,260
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,72,400
						03 Dearness Allowance	99,992
						55 House Rent Allowance	4,200
						Total of Vr no 20 - EST:	2,76,592

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,62,900
						03 Dearness Allowance	94,482
						55 House Rent Allowance	5,520
						Total of Vr no 21 - EST:	2,62,902
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 22 - EST:	1,44,300
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	58,580
						55 House Rent Allowance	3,680
						Total of Vr no 23 - EST:	1,63,260
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	44,500
						03 Dearness Allowance	25,810
						55 House Rent Allowance	1,530
						Total of Vr no 24 - EST:	71,840
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,40,100
						03 Dearness Allowance	81,258
						55 House Rent Allowance	8,380
						Total of Vr no 25 - EST:	2,29,738
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	89,610
						55 House Rent Allowance	5,520
						Total of Vr no 26 - EST:	2,49,630
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,34,500
						03 Dearness Allowance	1,36,010
						55 House Rent Allowance	7,620
						Total of Vr no 27 - EST:	3,78,130
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,34,700
						03 Dearness Allowance	78,126
						55 House Rent Allowance	5,520
						Total of Vr no 28 - EST:	2,18,346
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	98,400
						03 Dearness Allowance	57,072
						55 House Rent Allowance	3,150
						Total of Vr no 3 - EST:	1,58,622
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 34 - EST:	1,40,192

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	89,610
						55 House Rent Allowance	5,520
						Total of Vr no 35 - EST:	2,49,630
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,23,800
						03 Dearness Allowance	71,804
						55 House Rent Allowance	3,080
						Total of Vr no 4 - EST:	1,98,684
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,400
						03 Dearness Allowance	89,552
						55 House Rent Allowance	4,740
						Total of Vr no 40 - EST:	2,48,692
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,31,500
						03 Dearness Allowance	76,270
						55 House Rent Allowance	3,210
						Total of Vr no 41 - EST:	2,10,980
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	89,610
						55 House Rent Allowance	5,520
						Total of Vr no 42 - EST:	2,49,630
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 43 - EST:	20,724
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,98,578
						03 Dearness Allowance	2,74,217
						55 House Rent Allowance	29,824
						Total of Vr no 44 - EST:	8,02,619
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	19,765
						03 Dearness Allowance	10,475
						Total of Vr no 46 - EST:	30,240
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 47 - EST:	27,632
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 48 - EST:	6,908
	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 49 - EST:	20,724
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,78,200
						03 Dearness Allowance	1,03,356
						55 House Rent Allowance	9,480
						Total of Vr no 5 - EST:	2,91,036

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 51 - EST:	20,724
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	42,355
						03 Dearness Allowance	23,295
						Total of Vr no 52 - EST:	65,650
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						Total of Vr no 6 - EST:	1,46,466
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,99,200
						03 Dearness Allowance	3,47,536
						06 Other Allowances	80
						55 House Rent Allowance	21,300
						Total of Vr no 61 - EST:	9,68,116
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,37,200
						03 Dearness Allowance	3,11,576
						06 Other Allowances	80
						55 House Rent Allowance	17,260
						Total of Vr no 62 - EST:	8,66,116
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,56,100
						03 Dearness Allowance	90,538
						55 House Rent Allowance	7,070
						Total of Vr no 63 - EST:	2,53,708
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,19,300
						03 Dearness Allowance	1,27,194
						55 House Rent Allowance	8,320
						Total of Vr no 64 - EST:	3,54,814
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,110
						Total of Vr no 65 - EST:	1,44,310
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,47,900
						03 Dearness Allowance	1,43,782
						55 House Rent Allowance	7,680
						Total of Vr no 66 - EST:	3,99,362
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	47,792
						55 House Rent Allowance	2,100
						Total of Vr no 67 - EST:	1,32,292
	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,25,200
						03 Dearness Allowance	1,30,616

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	68 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	7,460
						Total of Vr no 68 - EST:	3,63,276
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,14,900
						03 Dearness Allowance	1,24,642
						06 Other Allowances	1,000
						55 House Rent Allowance	11,090
						Total of Vr no 7 - EST:	3,51,632
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						Total of Vr no 70 - EST:	1,46,466
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,14,900
						03 Dearness Allowance	1,24,642
						06 Other Allowances	1,000
						55 House Rent Allowance	11,090
						Total of Vr no 71 - EST:	3,51,632
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						06 Other Allowances	1,000
						55 House Rent Allowance	2,100
						Total of Vr no 72 - EST:	1,41,192
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,52,600
						03 Dearness Allowance	2,62,508
						55 House Rent Allowance	15,700
						Total of Vr no 73 - EST:	7,30,808
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,88,500
						03 Dearness Allowance	2,25,330
						55 House Rent Allowance	11,160
						Total of Vr no 74 - EST:	6,24,990
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,26,500
						03 Dearness Allowance	2,47,370
						55 House Rent Allowance	14,900
						Total of Vr no 75 - EST:	6,88,770
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	37,500
						03 Dearness Allowance	21,750
						55 House Rent Allowance	980
						Total of Vr no 76 - EST:	60,230
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,08,000
						03 Dearness Allowance	1,20,640
						55 House Rent Allowance	7,390
						Total of Vr no 77 - EST:	3,36,030

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,40,100
						03 Dearness Allowance	81,258
						55 House Rent Allowance	8,380
						Total of Vr no 78 - EST:	2,29,738
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,34,700
						03 Dearness Allowance	78,126
						55 House Rent Allowance	5,520
						Total of Vr no 79 - EST:	2,18,346
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,72,500
						03 Dearness Allowance	1,00,050
						55 House Rent Allowance	5,550
						Total of Vr no 8 - EST:	2,78,100
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,08,400
						03 Dearness Allowance	1,20,872
						55 House Rent Allowance	9,530
						Total of Vr no 80 - EST:	3,38,802
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	3,150
						Total of Vr no 81 - EST:	1,49,616
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,72,500
						03 Dearness Allowance	1,00,050
						55 House Rent Allowance	5,550
						Total of Vr no 82 - EST:	2,78,100
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	3,150
						Total of Vr no 83 - EST:	1,37,292
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	89,610
						55 House Rent Allowance	8,280
						Total of Vr no 84 - EST:	2,52,390
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,72,400
						03 Dearness Allowance	99,992
						55 House Rent Allowance	4,200
						Total of Vr no 85 - EST:	2,76,592
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,62,900
						03 Dearness Allowance	94,482
						55 House Rent Allowance	5,520
						Total of Vr no 86 - EST:	2,62,902

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,22,900
						03 Dearness Allowance	71,282
						55 House Rent Allowance	2,900
						Total of Vr no 87 - EST:	1,97,082
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,56,000
						03 Dearness Allowance	90,480
						55 House Rent Allowance	5,520
						Total of Vr no 88 - EST:	2,52,000
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 89 - EST:	1,40,192
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	3,150
						Total of Vr no 9 - EST:	1,41,242
	90 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,23,300
						03 Dearness Allowance	1,29,514
						55 House Rent Allowance	7,360
						Total of Vr no 90 - EST:	3,60,174
	91 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	1,840
						Total of Vr no 91 - EST:	84,000
	92 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,04,000
						03 Dearness Allowance	60,320
						55 House Rent Allowance	3,680
						Total of Vr no 92 - EST:	1,68,000
	93 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,82,500
						03 Dearness Allowance	1,05,850
						55 House Rent Allowance	5,780
						Total of Vr no 93 - EST:	2,94,130
	94 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	3,680
						Total of Vr no 94 - EST:	1,65,630
	95 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	3,150
						Total of Vr no 95 - EST:	1,41,242

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	96 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	89,610
						55 House Rent Allowance	8,280
						Total of Vr no 96 - EST:	2,52,390
	97 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 97 - EST:	1,44,300
	98 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,69,000
						03 Dearness Allowance	98,020
						55 House Rent Allowance	5,550
						Total of Vr no 98 - EST:	2,72,570
	99 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,500
						03 Dearness Allowance	53,650
						55 House Rent Allowance	3,710
						Total of Vr no 99 - EST:	1,49,860

Sub Head	26	Establishment of Government High School (Boys/Girls) at block level in unserved areas and upgradation of Government Girls Junior High School (Boys/Girls) to High School level (District Plan).	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	50 - EST	Second	Voted	No Objection	220202109 26 00	01 Pay	27,632
						Total of Vr no 50 - EST:	27,632
	69 - EST	Second	Voted	No Objection	220202109 26 00	01 Pay	1,83,600
						03 Dearness Allowance	1,06,488
						55 House Rent Allowance	6,380
						Total of Vr no 69 - EST:	2,96,468

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004506	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	57,03,570
						Total of Vr no 20 - GIA:	57,03,570
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	60,88,291
						Total of Vr no 21 - GIA:	60,88,291
	32 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,23,179

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004506	32 - GIA					Total of Vr no 32 - GIA:	4,23,179
	33 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,75,567
						Total of Vr no 33 - GIA:	9,75,567
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,52,79,813
						Total of Vr no 4 - GIA:	2,52,79,813
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,05,11,428
						Total of Vr no 5 - GIA:	3,05,11,428

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004506	16 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	6,77,618
						Total of Vr no 16 - GIA:	6,77,618
	17 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	13,68,918
						Total of Vr no 17 - GIA:	13,68,918
	18 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	3,50,000
						Total of Vr no 18 - GIA:	3,50,000
	19 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	20,724
						Total of Vr no 19 - GIA:	20,724
	25 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	82,896
						Total of Vr no 25 - GIA:	82,896

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202	Secondary Education
Sub Head	05	Building construction, expansion, electrification and purchase of land/building of government secondary schools (district plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	1 - MIS	Second	Voted	No Objection	420201202 05 00	24 Major Construction Works	1,13,48,000
						Total of Vr no 1 - MIS:	1,13,48,000
	2 - MIS	Second	Voted	No Objection	420201202 05 00	24 Major Construction Works	2,45,28,000
						Total of Vr no 2 - MIS:	2,45,28,000
						Total of BADAUN (13):	**13,38,67,815**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAGPAT (83)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004506	13 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,11,952
						Total of Vr no 13 - GIA:	2,11,952
	32 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	10,67,868
						Total of Vr no 32 - GIA:	10,67,868

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004504	17 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,020
						Total of Vr no 17 - EST:	85,100
	18 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	2,020
						Total of Vr no 18 - EST:	86,708
	19 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						Total of Vr no 19 - EST:	84,688

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004504	24 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,22,500
						03 Dearness Allowance	1,77,375
						06 Other Allowances	80
						55 House Rent Allowance	13,590
						Total of Vr no 24 - EST:	5,13,545
	25 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,22,500
						03 Dearness Allowance	1,87,050
						06 Other Allowances	80
						55 House Rent Allowance	13,590
						Total of Vr no 25 - EST:	5,23,220

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAGPAT (83)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,83,000
						03 Dearness Allowance	2,22,140
						55 House Rent Allowance	17,050
						Total of Vr no 10 - EST:	6,22,190
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,39,900
						03 Dearness Allowance	2,55,142
						55 House Rent Allowance	13,560
						Total of Vr no 11 - EST:	7,08,602
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	89,800
						03 Dearness Allowance	52,084
						55 House Rent Allowance	3,680
						Total of Vr no 12 - EST:	1,45,564
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,96,400
						03 Dearness Allowance	2,87,912
						55 House Rent Allowance	14,420
						Total of Vr no 13 - EST:	7,98,732
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,07,300
						03 Dearness Allowance	2,36,234
						55 House Rent Allowance	18,200
						Total of Vr no 14 - EST:	6,61,734
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,25,600
						03 Dearness Allowance	1,88,848
						55 House Rent Allowance	9,490
						Total of Vr no 15 - EST:	5,23,938
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,13,200
						03 Dearness Allowance	2,39,656
						55 House Rent Allowance	13,140
						Total of Vr no 16 - EST:	6,65,996
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,34,700
						03 Dearness Allowance	78,126
						55 House Rent Allowance	5,520
						Total of Vr no 20 - EST:	2,18,346
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,28,200
						03 Dearness Allowance	1,90,356
						55 House Rent Allowance	9,460
						Total of Vr no 26 - EST:	5,28,016
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,50,020
						03 Dearness Allowance	2,58,738
						55 House Rent Allowance	16,160
						Total of Vr no 28 - EST:	7,24,918

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAGPAT (83)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004504	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,50,020
						03 Dearness Allowance	2,58,738
						55 House Rent Allowance	16,160
						Total of Vr no 29 - EST:	7,24,918
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,06,700
						03 Dearness Allowance	5,25,886
						06 Other Allowances	80
						55 House Rent Allowance	39,520
						Total of Vr no 3 - EST:	14,72,186
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,20,300
						03 Dearness Allowance	3,01,774
						55 House Rent Allowance	15,040
						Total of Vr no 30 - EST:	8,37,114
	30 - MIS	Second	Voted	No Objection	220202109 03 00	29 Maintenance	1,75,000
						Total of Vr no 30 - MIS:	1,75,000
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,51,700
						03 Dearness Allowance	2,03,986
						55 House Rent Allowance	10,260
						Total of Vr no 31 - EST:	5,65,946
	31 - MIS	Second	Voted	No Objection	220202109 03 00	29 Maintenance	2,23,000
						Total of Vr no 31 - MIS:	2,23,000
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,51,700
						03 Dearness Allowance	2,03,986
						55 House Rent Allowance	10,260
						Total of Vr no 32 - EST:	5,65,946
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,57,500
						03 Dearness Allowance	2,07,350
						55 House Rent Allowance	14,730
						Total of Vr no 33 - EST:	5,79,580
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,57,500
						03 Dearness Allowance	2,07,350
						55 House Rent Allowance	14,730
						Total of Vr no 34 - EST:	5,79,580
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,34,700
						03 Dearness Allowance	78,126
						55 House Rent Allowance	5,520
						Total of Vr no 35 - EST:	2,18,346
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,96,400
						03 Dearness Allowance	2,73,020
						55 House Rent Allowance	14,420

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAGPAT (83)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004504	36 - EST					Total of Vr no 36 - EST:	7,83,840
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,28,200
						03 Dearness Allowance	1,90,356
						55 House Rent Allowance	9,460
	4 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 37 - EST:	5,28,016
						01 Pay	7,50,700
						03 Dearness Allowance	4,35,406
						55 House Rent Allowance	30,970
	5 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 4 - EST:	12,17,076
						01 Pay	5,06,400
						03 Dearness Allowance	2,94,930
						55 House Rent Allowance	22,720
	6 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 5 - EST:	8,24,050
						01 Pay	3,12,600
						03 Dearness Allowance	1,81,308
						55 House Rent Allowance	12,730
	7 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 6 - EST:	5,06,638
						01 Pay	4,81,200
						03 Dearness Allowance	2,79,096
						55 House Rent Allowance	19,910
	8 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 7 - EST:	7,80,206
						01 Pay	4,23,800
						03 Dearness Allowance	2,45,804
						55 House Rent Allowance	19,520
	9 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 8 - EST:	6,89,124
						01 Pay	7,21,800
						03 Dearness Allowance	4,18,644
						55 House Rent Allowance	21,730
						Total of Vr no 9 - EST:	11,62,174

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	35,32,080
						Total of Vr no 1 - GIA:	35,32,080
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,24,04,307
						Total of Vr no 14 - GIA:	7,24,04,307

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAGPAT (83)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004506	17 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	17,12,643
						Total of Vr no 17 - GIA:	17,12,643
	18 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	41,85,589
						Total of Vr no 18 - GIA:	41,85,589
	19 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	19,71,528
						Total of Vr no 19 - GIA:	19,71,528
	2 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	2,49,47,176
						Total of Vr no 2 - GIA:	2,49,47,176
	20 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	11,65,745
						Total of Vr no 20 - GIA:	11,65,745
	21 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	16,07,429
						Total of Vr no 21 - GIA:	16,07,429
	22 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	10,81,032
						Total of Vr no 22 - GIA:	10,81,032
	23 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	22,89,895
						Total of Vr no 23 - GIA:	22,89,895
	24 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	9,25,962
						Total of Vr no 24 - GIA:	9,25,962
	25 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	7,97,012
						Total of Vr no 25 - GIA:	7,97,012
	26 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	79,260
						Total of Vr no 26 - GIA:	79,260
	29 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	1,05,223
						Total of Vr no 29 - GIA:	1,05,223
	3 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	29,69,664
						Total of Vr no 3 - GIA:	29,69,664
	33 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	28,53,935
						Total of Vr no 33 - GIA:	28,53,935
	34 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	23,50,182
						Total of Vr no 34 - GIA:	23,50,182
	36 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	14,85,130
						Total of Vr no 36 - GIA:	14,85,130
	37 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	22,64,463
						Total of Vr no 37 - GIA:	22,64,463
	38 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	28,06,261
						Total of Vr no 38 - GIA:	28,06,261
	39 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	22,20,168

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAGPAT (83)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004506	39 - GIA					Total of Vr no 39 - GIA:	22,20,168
	40 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,12,630
						Total of Vr no 40 - GIA:	3,12,630

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004506	35 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,74,792
						Total of Vr no 35 - GIA:	2,74,792

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004476	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,54,200
						03 Dearness Allowance	1,47,436
						55 House Rent Allowance	12,510
						Total of Vr no 2 - EST:	4,14,146
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,46,300
						03 Dearness Allowance	84,854
						06 Other Allowances	270
						55 House Rent Allowance	6,820
						Total of Vr no 3 - EST:	2,38,244
	6 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	93,000
						Total of Vr no 6 - MIS:	93,000
	7 - MIS	Second	Voted	No Objection	220400102 04 00	16 Payment for Commercial and Special Services	13,214
						Total of Vr no 7 - MIS:	13,214
	8 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	26,402
						Total of Vr no 8 - TA:	26,402

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202	Secondary Education
Sub Head	05	Building construction, expansion, electrification and purchase of land/building of government secondary	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAGPAT (83)

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202 Secondary Education
Sub Head	05	Building construction, expansion, electrification and purchase of land/building of government secondary schools (district plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004504	1 - MIS	Second	Voted	No Objection	420201202 05 00 24	Major Construction Works	91,38,000
						Total of Vr no 1 - MIS:	91,38,000
						Total of BAGPAT (83):	**16,48,68,969**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAHRAICH (51)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004506	16 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	74,162
						Total of Vr no 16 - GIA:	74,162

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004506	14 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,54,916
						Total of Vr no 14 - GIA:	2,54,916

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004504	18 - EST	First	Voted	No Objection	220202001 04 00	03 Dearness Allowance	10,872
						Total of Vr no 18 - EST:	10,872
	3 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,20,800
						03 Dearness Allowance	70,064
						55 House Rent Allowance	4,780
						Total of Vr no 3 - EST:	1,95,644
	37 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	58,600
						03 Dearness Allowance	33,988
						55 House Rent Allowance	2,020
						Total of Vr no 37 - EST:	94,608

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004504	33 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	94,150
						03 Dearness Allowance	38,097
						55 House Rent Allowance	41,184
						Total of Vr no 33 - EST:	1,73,431
	36 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,79,780
						03 Dearness Allowance	1,62,226
						55 House Rent Allowance	8,710

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAHRAICH (51)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004504	36 - EST					Total of Vr no 36 - EST:	4,50,716
	44 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	4,02,300
						03 Dearness Allowance	2,33,334
						55 House Rent Allowance	12,140
						Total of Vr no 44 - EST:	6,47,774

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004506	32 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	11,75,968
						Total of Vr no 32 - CON:	11,75,968

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						Total of Vr no 10 - EST:	41,080
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	24,200
						03 Dearness Allowance	14,036
						55 House Rent Allowance	730
						Total of Vr no 11 - EST:	38,966
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	57,60,700
						03 Dearness Allowance	33,41,206
						55 House Rent Allowance	2,00,640
						Total of Vr no 12 - EST:	93,02,546
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	25,97,400
						03 Dearness Allowance	15,06,492
						55 House Rent Allowance	97,890
						Total of Vr no 13 - EST:	42,01,782
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	55,20,900
						03 Dearness Allowance	32,02,122
						55 House Rent Allowance	2,18,050
						Total of Vr no 14 - EST:	89,41,072

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAHRAICH (51)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004504	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,87,800
						03 Dearness Allowance	5,72,924
						06 Other Allowances	100
						55 House Rent Allowance	34,010
						Total of Vr no 15 - EST:	15,94,834
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	13,43,900
						03 Dearness Allowance	7,79,462
						55 House Rent Allowance	33,620
						Total of Vr no 16 - EST:	21,56,982
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	21,57,300
						03 Dearness Allowance	12,51,234
						55 House Rent Allowance	81,880
						Total of Vr no 17 - EST:	34,90,414
	19 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,35,152
						Total of Vr no 19 - EST:	1,35,152
	19 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,02,441
						Total of Vr no 19 - MIS:	1,02,441
	20 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	32,392
						Total of Vr no 20 - EST:	32,392
	21 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	99,461
						Total of Vr no 21 - EST:	99,461
	22 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	47,294
						Total of Vr no 22 - EST:	47,294
	23 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,61,104
						Total of Vr no 23 - EST:	1,61,104
	24 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	93,120
						Total of Vr no 24 - EST:	93,120
	25 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	85,920
						Total of Vr no 25 - EST:	85,920
	25 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	75,310
						Total of Vr no 25 - MIS:	75,310
	26 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	86,240
						Total of Vr no 26 - EST:	86,240
	27 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	49,856
						Total of Vr no 27 - EST:	49,856
	28 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	19,606
						Total of Vr no 28 - EST:	19,606
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	10,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAHRAICH (51)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004504	29 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,500
						Total of Vr no 29 - EST:	15,500
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,145
						03 Dearness Allowance	4,480
						55 House Rent Allowance	297
						Total of Vr no 30 - EST:	12,922
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,600
						03 Dearness Allowance	3,080
						55 House Rent Allowance	2,100
						Total of Vr no 31 - EST:	10,780
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	9,193
						03 Dearness Allowance	5,056
						55 House Rent Allowance	341
						Total of Vr no 32 - EST:	14,590
	34 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	37,418
						Total of Vr no 34 - MIS:	37,418
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	55,72,900
						03 Dearness Allowance	32,32,282
						55 House Rent Allowance	2,20,860
						Total of Vr no 38 - EST:	90,26,042
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	25,97,400
						03 Dearness Allowance	15,06,492
						55 House Rent Allowance	97,890
						Total of Vr no 39 - EST:	42,01,782
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	9,87,800
						03 Dearness Allowance	5,72,924
						06 Other Allowances	100
						55 House Rent Allowance	34,010
						Total of Vr no 40 - EST:	15,94,834
	40 - MIS	Second	Voted	No Objection	220202109 03 00	29 Maintenance	2,50,000
						Total of Vr no 40 - MIS:	2,50,000
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	57,60,700
						03 Dearness Allowance	33,41,206
						55 House Rent Allowance	2,00,640
						Total of Vr no 41 - EST:	93,02,546
	41 - MIS	Second	Voted	No Objection	220202109 03 00	29 Maintenance	1,25,000
						Total of Vr no 41 - MIS:	1,25,000
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	22,07,800
						03 Dearness Allowance	12,80,524
						55 House Rent Allowance	83,720

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAHRAICH (51)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004504	42 - EST					Total of Vr no 42 - EST:	35,72,044
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,43,900
						03 Dearness Allowance	7,79,462
						55 House Rent Allowance	33,620
	8 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 43 - EST:	21,56,982
						01 Pay	1,02,500
						03 Dearness Allowance	59,470
						55 House Rent Allowance	4,650
	9 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 8 - EST:	1,66,620
						01 Pay	25,250
						03 Dearness Allowance	14,645
						Total of Vr no 9 - EST:	39,895

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004506	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,79,86,851
						Total of Vr no 12 - GIA:	2,79,86,851
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,02,739
						Total of Vr no 15 - GIA:	19,02,739
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,90,68,914
						Total of Vr no 17 - GIA:	1,90,68,914
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,19,788
						Total of Vr no 20 - GIA:	18,19,788
	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,94,916
						Total of Vr no 22 - GIA:	11,94,916
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	27,03,424
						Total of Vr no 23 - GIA:	27,03,424
	27 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,02,306
						Total of Vr no 27 - GIA:	1,02,306

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAHRAICH (51)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004506	21 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	10,19,610
						Total of Vr no 21 - GIA:	10,19,610
	31 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,73,129
						Total of Vr no 31 - GIA:	1,73,129

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004506	30 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	3,24,068
						Total of Vr no 30 - GIA:	3,24,068

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202	Secondary Education
Sub Head	05	Building construction, expansion, electrification and purchase of land/building of government secondary schools (district plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004504	1 - MIS	Second	Voted	No Objection	420201202 05 00	24 Major Construction Works	75,51,500
						Total of Vr no 1 - MIS:	75,51,500
						Total of BAHRAICH (51):	**12,82,07,863**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALLIA (31)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004506	106 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	84,22,850
						Total of Vr no 106 - PEN:	84,22,850
	107 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	43,327
						Total of Vr no 107 - PEN:	43,327
	215 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	64,12,611
						Total of Vr no 215 - PEN:	64,12,611

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004506	106 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	84,22,850
						Total of Vr no 106 - PEN:	84,22,850
	107 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	43,327
						Total of Vr no 107 - PEN:	43,327
	215 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	64,12,611
						Total of Vr no 215 - PEN:	64,12,611

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004506	46 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	13,00,944
						Total of Vr no 46 - GIA:	13,00,944
	47 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,82,740
						Total of Vr no 47 - GIA:	3,82,740
	81 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	73,166
						Total of Vr no 81 - GIA:	73,166
	82 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	21,420
						Total of Vr no 82 - GIA:	21,420
	83 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,44,847
						Total of Vr no 83 - GIA:	1,44,847

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALLIA (31)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004504	13 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,38,700
						03 Dearness Allowance	80,446
						55 House Rent Allowance	5,800
						Total of Vr no 13 - EST:	2,24,946
	14 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						55 House Rent Allowance	2,020
						Total of Vr no 14 - EST:	61,428
	31 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,38,700
						03 Dearness Allowance	80,446
						55 House Rent Allowance	5,800
						Total of Vr no 31 - EST:	2,24,946
	32 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						55 House Rent Allowance	2,020
						Total of Vr no 32 - EST:	61,428

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004504	15 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	6,13,700
						03 Dearness Allowance	3,55,946
						06 Other Allowances	80
						55 House Rent Allowance	20,510
						Total of Vr no 15 - EST:	9,90,236
	16 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,02,700
						03 Dearness Allowance	59,566
						06 Other Allowances	40
						55 House Rent Allowance	2,670
						Total of Vr no 16 - EST:	1,64,976
	33 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	5,89,571
						03 Dearness Allowance	3,41,951
						06 Other Allowances	80
						55 House Rent Allowance	20,510
						Total of Vr no 33 - EST:	9,52,112
	34 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,02,700
						03 Dearness Allowance	59,566
						06 Other Allowances	40

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALLIA (31)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004504	34 - EST	Second	Voted	No Objection	220202101 03 00	55 House Rent Allowance	2,670
						Total of Vr no 34 - EST:	1,64,976

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004506	67 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	24,204
						Total of Vr no 67 - MIS:	24,204
	98 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	5,06,960
						Total of Vr no 98 - MIS:	5,06,960

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004504	100 - MIS	Second	Voted	No Objection	220202109 03 00	29 Maintenance	37,500
						Total of Vr no 100 - MIS:	37,500
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	42,37,750
						03 Dearness Allowance	24,57,895
						55 House Rent Allowance	1,54,880
						Total of Vr no 17 - EST:	68,50,525
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	39,50,000
						03 Dearness Allowance	22,91,000
						06 Other Allowances	920
						55 House Rent Allowance	1,40,090
						Total of Vr no 18 - EST:	63,82,010
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	18,91,800
						03 Dearness Allowance	10,97,244
						06 Other Allowances	540
						55 House Rent Allowance	56,600
						Total of Vr no 19 - EST:	30,46,184
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,60,400
						03 Dearness Allowance	3,83,032
						55 House Rent Allowance	15,750

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALLIA (31)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004504	20 - EST					Total of Vr no 20 - EST:	10,59,182
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	26,947
						Total of Vr no 35 - EST:	26,947
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	46,200
						03 Dearness Allowance	17,556
						55 House Rent Allowance	1,840
						Total of Vr no 36 - EST:	65,596
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,60,400
						03 Dearness Allowance	3,83,032
						55 House Rent Allowance	15,750
						Total of Vr no 42 - EST:	10,59,182
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	42,37,750
						03 Dearness Allowance	24,57,895
						55 House Rent Allowance	1,54,880
						Total of Vr no 43 - EST:	68,50,525
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	18,91,800
						03 Dearness Allowance	10,97,244
						06 Other Allowances	540
						55 House Rent Allowance	56,600
						Total of Vr no 44 - EST:	30,46,184
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	39,50,000
						03 Dearness Allowance	22,91,000
						06 Other Allowances	920
						55 House Rent Allowance	1,40,090
						Total of Vr no 45 - EST:	63,82,010

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004506	107 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,23,338
						Total of Vr no 107 - GIA:	21,23,338
	108 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	91,742
						Total of Vr no 108 - GIA:	91,742
	109 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,65,100
						Total of Vr no 109 - GIA:	1,65,100
	110 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,08,55,151
						Total of Vr no 110 - GIA:	2,08,55,151

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALLIA (31)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004506	111 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	1,88,42,742
						Total of Vr no 111 - GIA:	1,88,42,742
	44 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	2,89,556
						Total of Vr no 44 - GIA:	2,89,556
	48 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	1,80,900
						Total of Vr no 48 - GIA:	1,80,900
	49 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	5,70,63,732
						Total of Vr no 49 - GIA:	5,70,63,732
	50 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	7,38,43,589
						Total of Vr no 50 - GIA:	7,38,43,589
	58 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	10,51,436
						Total of Vr no 58 - GIA:	10,51,436
	59 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	25,90,627
						Total of Vr no 59 - GIA:	25,90,627
	60 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	9,11,427
						Total of Vr no 60 - GIA:	9,11,427
	61 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	9,39,991
						Total of Vr no 61 - GIA:	9,39,991
	68 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	4,12,928
						Total of Vr no 68 - GIA:	4,12,928
	70 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	4,04,584
						Total of Vr no 70 - GIA:	4,04,584
	71 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	2,18,776
						Total of Vr no 71 - GIA:	2,18,776
	72 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	15,27,222
						Total of Vr no 72 - GIA:	15,27,222
	73 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	2,27,746
						Total of Vr no 73 - GIA:	2,27,746
	78 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	42,27,696
						Total of Vr no 78 - GIA:	42,27,696
	79 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	17,98,699
						Total of Vr no 79 - GIA:	17,98,699
	80 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	14,42,883
						Total of Vr no 80 - GIA:	14,42,883
	84 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	8,45,088
						Total of Vr no 84 - GIA:	8,45,088
	87 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	1,14,18,652

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALLIA (31)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004506	87 - GIA					Total of Vr no 87 - GIA:	1,14,18,652
	89 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,53,913
						Total of Vr no 89 - GIA:	5,53,913
	92 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	69,080
						Total of Vr no 92 - GIA:	69,080
	94 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	82,550
						Total of Vr no 94 - GIA:	82,550
	95 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,93,327
						Total of Vr no 95 - GIA:	2,93,327
	96 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,91,128
						Total of Vr no 96 - GIA:	2,91,128
	97 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,34,264
						Total of Vr no 97 - GIA:	1,34,264

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004506	45 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	5,57,880
						Total of Vr no 45 - GIA:	5,57,880
	62 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	47,98,498
						Total of Vr no 62 - GIA:	47,98,498
	63 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	5,55,000
						Total of Vr no 63 - GIA:	5,55,000
	65 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	16,12,726
						Total of Vr no 65 - GIA:	16,12,726
	66 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	97,272
						Total of Vr no 66 - GIA:	97,272
	69 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	7,93,554
						Total of Vr no 69 - GIA:	7,93,554
	74 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	25,000
						Total of Vr no 74 - GIA:	25,000
	75 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,94,369
						Total of Vr no 75 - GIA:	2,94,369
	76 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,24,836

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALLIA (31)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004506	76 - GIA					Total of Vr no 76 - GIA:	1,24,836
	77 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,73,032
						Total of Vr no 77 - GIA:	3,73,032
	88 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,00,116
						Total of Vr no 88 - GIA:	1,00,116
	90 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,22,122
						Total of Vr no 90 - GIA:	4,22,122
	91 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,22,122
						Total of Vr no 91 - GIA:	4,22,122
	93 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	23,679
						Total of Vr no 93 - GIA:	23,679

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004506	64 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	30,64,574
						Total of Vr no 64 - GIA:	30,64,574

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004476	1 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,59,200
						03 Dearness Allowance	2,66,336
						06 Other Allowances	150
						55 House Rent Allowance	13,240
						Total of Vr no 1 - EST:	7,38,926
	10 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	13,440
						Total of Vr no 10 - TA:	13,440
	11 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	20,865
						Total of Vr no 11 - TA:	20,865
	12 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	30,825
						Total of Vr no 12 - TA:	30,825
	13 - TA	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	30,876
						Total of Vr no 13 - TA:	30,876
	14 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	7,072

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALLIA (31)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004476	14 - MIS					Total of Vr no 14 - MIS:	7,072
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,16,800
						03 Dearness Allowance	67,744
						06 Other Allowances	90
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	1,85,834
	2 - MIS	Second	Voted	No Objection	220400102 04 00	46 Purchase of Computer Hardware/ Software	6,050
						Total of Vr no 2 - MIS:	6,050
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,86,000
						03 Dearness Allowance	2,23,880
						06 Other Allowances	330
						55 House Rent Allowance	13,990
						Total of Vr no 3 - EST:	6,24,200
	3 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	6,500
						Total of Vr no 3 - MIS:	6,500
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,28,300
						03 Dearness Allowance	74,414
						55 House Rent Allowance	6,720
						Total of Vr no 4 - EST:	2,09,434
	4 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	7,594
						Total of Vr no 4 - MIS:	7,594
	5 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,000
						Total of Vr no 5 - MIS:	5,000
	6 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	2,000
						Total of Vr no 6 - MIS:	2,000
	7 - MIS	Second	Voted	No Objection	220400102 04 00	16 Payment for Commercial and Special Services	8,000
						Total of Vr no 7 - MIS:	8,000
	8 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	25,634
						Total of Vr no 8 - MIS:	25,634
	9 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	72,372
						Total of Vr no 9 - TA:	72,372

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALLIA (31)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	46,800
						03 Dearness Allowance	27,144
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	75,644
	2 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	46,800
						03 Dearness Allowance	27,144
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	75,644

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202 Secondary Education
Sub Head	05	Building construction, expansion, electrification and purchase of land/building of government secondary schools (district plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004504	1 - MIS	Second	Voted	No Objection	420201202 05 00	24 Major Construction Works	2,61,65,000
						Total of Vr no 1 - MIS:	2,61,65,000
						Total of BALLIA (31):	**31,43,36,307**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004506	27 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,67,858
						Total of Vr no 27 - GIA:	2,67,858

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004506	26 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	3,37,396
						Total of Vr no 26 - GIA:	3,37,396

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004504	9 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,29,100
						03 Dearness Allowance	74,878
						55 House Rent Allowance	2,810
						Total of Vr no 9 - EST:	2,06,788

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004504	10 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	26,400
						03 Dearness Allowance	15,312
						06 Other Allowances	40
						55 House Rent Allowance	1,100
						Total of Vr no 10 - EST:	42,852
	11 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,59,600
						03 Dearness Allowance	92,568
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 11 - EST:	2,53,868

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004506	40 - CON	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	3,22,009
						Total of Vr no 40 - CON:	3,22,009
	62 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	1,11,813
						Total of Vr no 62 - TA:	1,11,813

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,45,600
						03 Dearness Allowance	84,448
						55 House Rent Allowance	3,710
						Total of Vr no 1 - EST:	2,33,758
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,31,700
						03 Dearness Allowance	1,92,386
						55 House Rent Allowance	10,260
						Total of Vr no 12 - EST:	5,34,346
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	47,600
						03 Dearness Allowance	27,608
						55 House Rent Allowance	1,340
						Total of Vr no 13 - EST:	76,548
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,04,900
						03 Dearness Allowance	2,92,842
						06 Other Allowances	40
						55 House Rent Allowance	17,950
						Total of Vr no 14 - EST:	8,15,732
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,20,700
						03 Dearness Allowance	3,60,006
						06 Other Allowances	80
						55 House Rent Allowance	21,140
						Total of Vr no 2 - EST:	10,01,926
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,03,500
						03 Dearness Allowance	1,18,030
						55 House Rent Allowance	7,360
						Total of Vr no 26 - EST:	3,28,890
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,03,500
						03 Dearness Allowance	1,18,030
						55 House Rent Allowance	7,360

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004504	27 - EST					Total of Vr no 27 - EST:	3,28,890
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,80,200
						03 Dearness Allowance	4,52,516
						06 Other Allowances	80
						55 House Rent Allowance	26,390
	29 - EST					Total of Vr no 28 - EST:	12,59,186
		First	Voted	No Objection	220202109 03 00	01 Pay	43,600
						03 Dearness Allowance	25,288
						55 House Rent Allowance	1,340
	3 - EST					Total of Vr no 29 - EST:	70,228
		First	Voted	No Objection	220202109 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	1,840
	30 - EST					Total of Vr no 3 - EST:	89,056
		First	Voted	No Objection	220202109 03 00	01 Pay	1,61,400
						03 Dearness Allowance	93,612
						55 House Rent Allowance	5,520
	31 - EST					Total of Vr no 30 - EST:	2,60,532
		First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	3,680
	32 - EST					Total of Vr no 31 - EST:	1,65,630
		First	Voted	No Objection	220202109 03 00	01 Pay	2,06,500
						03 Dearness Allowance	1,19,770
						55 House Rent Allowance	7,360
	33 - EST					Total of Vr no 32 - EST:	3,33,630
		First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
	34 - EST					Total of Vr no 33 - EST:	2,47,260
		First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
	35 - EST					Total of Vr no 34 - EST:	2,47,260
		First	Voted	No Objection	220202109 03 00	01 Pay	2,14,900
						03 Dearness Allowance	1,24,642
						55 House Rent Allowance	7,360
	36 - EST					Total of Vr no 35 - EST:	3,46,902
		First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004504	36 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	5,520
						Total of Vr no 36 - EST:	2,47,260
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,72,100
						03 Dearness Allowance	3,89,818
						06 Other Allowances	80
						55 House Rent Allowance	22,630
						Total of Vr no 37 - EST:	10,84,628
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 39 - EST:	13,816
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 4 - EST:	2,47,260
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	89,804
						Total of Vr no 40 - EST:	89,804
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,15,900
						03 Dearness Allowance	1,83,222
						55 House Rent Allowance	11,040
	44 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 43 - EST:	5,10,162
						01 Pay	2,03,500
						03 Dearness Allowance	1,18,030
						55 House Rent Allowance	7,360
	45 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 44 - EST:	3,28,890
						01 Pay	1,60,200
						03 Dearness Allowance	88,110
						55 House Rent Allowance	5,520
	46 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 45 - EST:	2,53,830
						01 Pay	1,60,200
						03 Dearness Allowance	88,110
						55 House Rent Allowance	5,520
	47 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 46 - EST:	2,53,830
						01 Pay	1,60,200
						03 Dearness Allowance	88,110
						55 House Rent Allowance	5,520
	48 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 47 - EST:	2,53,830
						01 Pay	1,60,200
						03 Dearness Allowance	92,916
						55 House Rent Allowance	5,520
	49 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 48 - EST:	2,58,636
						01 Pay	1,60,200

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004504	49 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	92,916
						55 House Rent Allowance	5,520
						Total of Vr no 49 - EST:	2,58,636
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	3,680
						Total of Vr no 5 - EST:	1,65,630
	50 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	800
						Total of Vr no 50 - EST:	41,880
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	3,680
						Total of Vr no 6 - EST:	1,65,630
	68 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	75,878
						Total of Vr no 68 - MIS:	75,878
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	89,610
						55 House Rent Allowance	5,520
						Total of Vr no 7 - EST:	2,49,630
	71 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,15,000
						Total of Vr no 71 - MIS:	1,15,000
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 8 - EST:	2,47,260

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004506	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,48,734
						Total of Vr no 20 - GIA:	2,48,734
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,78,829
						Total of Vr no 21 - GIA:	21,78,829
	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	23,30,732

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004506	22 - GIA					Total of Vr no 22 - GIA:	23,30,732
	28 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,29,682
						Total of Vr no 28 - GIA:	11,29,682
	29 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	29,46,779
						Total of Vr no 29 - GIA:	29,46,779
	30 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	52,78,445
						Total of Vr no 30 - GIA:	52,78,445
	31 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,54,689
						Total of Vr no 31 - GIA:	9,54,689
	32 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,27,444
						Total of Vr no 32 - GIA:	16,27,444
	33 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	28,95,076
						Total of Vr no 33 - GIA:	28,95,076
	34 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,86,811
						Total of Vr no 34 - GIA:	19,86,811
	35 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,01,609
						Total of Vr no 35 - GIA:	7,01,609
	36 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	42,04,451
						Total of Vr no 36 - GIA:	42,04,451
	48 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,23,167
						Total of Vr no 48 - GIA:	16,23,167
	49 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	31,67,746
						Total of Vr no 49 - GIA:	31,67,746
	50 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,17,096
						Total of Vr no 50 - GIA:	21,17,096
	51 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,36,493
						Total of Vr no 51 - GIA:	18,36,493
	52 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,15,128
						Total of Vr no 52 - GIA:	10,15,128
	53 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,31,155
						Total of Vr no 53 - GIA:	3,31,155
	63 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	22,29,151
						Total of Vr no 63 - GIA:	22,29,151

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004506	19 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,46,474
						Total of Vr no 19 - GIA:	4,46,474
	23 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	45,000
						Total of Vr no 23 - GIA:	45,000
	24 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,24,534
						Total of Vr no 24 - GIA:	3,24,534
	25 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,29,790
						Total of Vr no 25 - GIA:	2,29,790

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004476	3 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	6,10,510
						03 Dearness Allowance	3,54,090
						06 Other Allowances	150
						55 House Rent Allowance	26,640
						Total of Vr no 3 - EST:	9,91,390
	3 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,690
						Total of Vr no 3 - MIS:	10,690
	4 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	49,536
						Total of Vr no 4 - MIS:	49,536
	5 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	1,52,348
						Total of Vr no 5 - TA:	1,52,348
						Total of BALRAMPUR (79):	**5,37,96,827**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BANDA (26)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004506	468 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	3,12,00,000
						Total of Vr no 468 - PEN:	3,12,00,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004506	468 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,12,00,000
						Total of Vr no 468 - PEN:	3,12,00,000

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	87 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,28,200
						03 Dearness Allowance	74,356
						55 House Rent Allowance	4,040
						Total of Vr no 87 - EST:	2,06,596
	88 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	6,908
						Total of Vr no 88 - EST:	6,908

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	1 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,42,600
						03 Dearness Allowance	1,40,708
						55 House Rent Allowance	9,660
						Total of Vr no 1 - EST:	3,92,968
	2 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,89,700
						03 Dearness Allowance	1,10,026
						55 House Rent Allowance	5,340
						Total of Vr no 2 - EST:	3,05,066

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TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	92 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,42,600
						03 Dearness Allowance	1,40,708
						55 House Rent Allowance	9,660
						Total of Vr no 92 - EST:	3,92,968
	93 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,89,700
						03 Dearness Allowance	1,10,026
						55 House Rent Allowance	5,340
						Total of Vr no 93 - EST:	3,05,066

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,11,600
						03 Dearness Allowance	1,22,728
						55 House Rent Allowance	7,360
						Total of Vr no 10 - EST:	3,41,688
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,17,100
						03 Dearness Allowance	1,25,918
						55 House Rent Allowance	7,360
						Total of Vr no 11 - EST:	3,50,378
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	3,680
						Total of Vr no 12 - EST:	1,65,630
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,61,100
						03 Dearness Allowance	93,438
						55 House Rent Allowance	5,520
						Total of Vr no 13 - EST:	2,60,058
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	58,580
						55 House Rent Allowance	3,680
						Total of Vr no 14 - EST:	1,63,260
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 15 - EST:	1,44,300
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	16 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	58,580
						55 House Rent Allowance	3,680
						Total of Vr no 16 - EST:	1,63,260
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 17 - EST:	2,47,260
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	89,610
						55 House Rent Allowance	5,520
						Total of Vr no 18 - EST:	2,49,630
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,80,000
						03 Dearness Allowance	1,04,400
						55 House Rent Allowance	4,200
						Total of Vr no 19 - EST:	2,88,600
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,36,500
						03 Dearness Allowance	1,37,170
						55 House Rent Allowance	7,390
						Total of Vr no 20 - EST:	3,81,060
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,69,800
						03 Dearness Allowance	98,484
						55 House Rent Allowance	4,200
						Total of Vr no 21 - EST:	2,72,484
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,04,000
						03 Dearness Allowance	60,320
						55 House Rent Allowance	3,680
						Total of Vr no 22 - EST:	1,68,000
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,37,000
						03 Dearness Allowance	1,37,460
						55 House Rent Allowance	7,360
						Total of Vr no 23 - EST:	3,81,820
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,10,300
						03 Dearness Allowance	63,974
						55 House Rent Allowance	3,710
						Total of Vr no 24 - EST:	1,77,984
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 25 - EST:	1,48,566
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	26 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 26 - EST:	1,44,300
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	3,680
						Total of Vr no 27 - EST:	1,65,630
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 28 - EST:	1,44,300
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	3,680
						Total of Vr no 29 - EST:	1,65,630
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	2,520
						Total of Vr no 3 - EST:	1,64,470
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	58,580
						55 House Rent Allowance	3,680
						Total of Vr no 30 - EST:	1,63,260
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 31 - EST:	1,48,566
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 32 - EST:	1,48,566
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	3,680
						Total of Vr no 33 - EST:	1,65,630
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,16,700
						03 Dearness Allowance	1,83,686
						55 House Rent Allowance	9,490
						Total of Vr no 34 - EST:	5,09,876
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	35 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 35 - EST:	1,48,566
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,62,900
						03 Dearness Allowance	94,482
						55 House Rent Allowance	5,520
						Total of Vr no 36 - EST:	2,62,902
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	89,610
						55 House Rent Allowance	5,520
						Total of Vr no 37 - EST:	2,49,630
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	88,700
						03 Dearness Allowance	51,446
						55 House Rent Allowance	1,870
						Total of Vr no 38 - EST:	1,42,016
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,04,000
						03 Dearness Allowance	60,320
						55 House Rent Allowance	3,680
						Total of Vr no 39 - EST:	1,68,000
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,39,300
						03 Dearness Allowance	1,38,794
						55 House Rent Allowance	7,360
						Total of Vr no 4 - EST:	3,85,454
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 40 - EST:	2,47,260
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	89,610
						55 House Rent Allowance	5,520
						Total of Vr no 41 - EST:	2,49,630
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,57,000
						03 Dearness Allowance	1,49,060
						55 House Rent Allowance	9,320
						Total of Vr no 42 - EST:	4,15,380
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,01,600
						03 Dearness Allowance	2,90,928
						55 House Rent Allowance	11,620
						Total of Vr no 43 - EST:	8,04,148
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,11,300

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	44 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,22,554
						55 House Rent Allowance	7,090
						Total of Vr no 44 - EST:	3,40,944
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,71,900
						03 Dearness Allowance	99,702
						55 House Rent Allowance	5,780
						Total of Vr no 45 - EST:	2,77,382
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						55 House Rent Allowance	1,110
						Total of Vr no 46 - EST:	68,734
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,90,000
						03 Dearness Allowance	1,10,200
						55 House Rent Allowance	6,540
						Total of Vr no 47 - EST:	3,06,740
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,08,800
						03 Dearness Allowance	4,11,104
						06 Other Allowances	1,000
						55 House Rent Allowance	24,070
						Total of Vr no 48 - EST:	11,44,974
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	13,82,700
						03 Dearness Allowance	8,01,966
						06 Other Allowances	1,000
						55 House Rent Allowance	51,090
						Total of Vr no 49 - EST:	22,36,756
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	98,400
						03 Dearness Allowance	57,072
						55 House Rent Allowance	2,100
						Total of Vr no 5 - EST:	1,57,572
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,35,800
						03 Dearness Allowance	1,36,764
						55 House Rent Allowance	8,190
						Total of Vr no 50 - EST:	3,80,754
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,55,600
						03 Dearness Allowance	2,06,248
						06 Other Allowances	1,000
						55 House Rent Allowance	9,710
						Total of Vr no 51 - EST:	5,72,558
	52 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	41,600
						03 Dearness Allowance	24,128

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	52 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	1,110
						Total of Vr no 52 - EST:	66,838
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,49,200
						03 Dearness Allowance	1,44,536
						55 House Rent Allowance	8,730
						Total of Vr no 53 - EST:	4,02,466
	54 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,66,700
						03 Dearness Allowance	2,12,686
						55 House Rent Allowance	12,670
						Total of Vr no 54 - EST:	5,92,056
	55 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,46,000
						03 Dearness Allowance	84,680
						55 House Rent Allowance	3,210
						Total of Vr no 55 - EST:	2,33,890
	56 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,22,400
						03 Dearness Allowance	2,44,992
						55 House Rent Allowance	13,400
						Total of Vr no 56 - EST:	6,80,792
	57 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	73,200
						03 Dearness Allowance	42,456
						55 House Rent Allowance	2,100
						Total of Vr no 57 - EST:	1,17,756
	58 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,51,600
						03 Dearness Allowance	2,61,928
						55 House Rent Allowance	14,900
						Total of Vr no 58 - EST:	7,28,428
	59 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,58,500
						03 Dearness Allowance	1,49,930
						55 House Rent Allowance	9,320
						Total of Vr no 59 - EST:	4,17,750
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 6 - EST:	2,47,260
	60 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,18,600
						03 Dearness Allowance	1,84,788
						55 House Rent Allowance	11,190
						Total of Vr no 60 - EST:	5,14,578
	61 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	38,600
						03 Dearness Allowance	22,388

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	61 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	980
						Total of Vr no 61 - EST:	61,968
	62 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,14,900
						03 Dearness Allowance	2,98,642
						55 House Rent Allowance	15,140
						Total of Vr no 62 - EST:	8,28,682
	63 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,86,547
						03 Dearness Allowance	5,14,197
						55 House Rent Allowance	31,383
						Total of Vr no 63 - EST:	14,32,127
	64 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	12,49,300
						03 Dearness Allowance	7,24,594
						06 Other Allowances	2,000
						55 House Rent Allowance	44,040
						Total of Vr no 64 - EST:	20,19,934
	65 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,22,500
						03 Dearness Allowance	1,29,050
						06 Other Allowances	1,000
						55 House Rent Allowance	7,390
	7 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 65 - EST:	3,59,940
						01 Pay	1,54,500
						03 Dearness Allowance	89,610
						55 House Rent Allowance	5,520
						Total of Vr no 7 - EST:	2,49,630
	71 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 71 - EST:	6,908
	74 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 74 - EST:	6,908
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,12,300
						03 Dearness Allowance	1,81,134
						55 House Rent Allowance	9,690
						Total of Vr no 75 - EST:	5,03,124
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,18,600
						03 Dearness Allowance	1,84,788
						55 House Rent Allowance	10,980
						Total of Vr no 76 - EST:	5,14,368
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 77 - EST:	2,47,260

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,04,600
						03 Dearness Allowance	1,18,668
						55 House Rent Allowance	5,780
						Total of Vr no 78 - EST:	3,29,048
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 8 - EST:	1,44,300
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 81 - EST:	20,724
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 83 - EST:	27,632
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,84,700
						03 Dearness Allowance	1,65,126
						55 House Rent Allowance	9,720
						Total of Vr no 84 - EST:	4,59,546
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 85 - EST:	27,632
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 86 - EST:	6,908
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,71,000
						03 Dearness Allowance	99,180
						55 House Rent Allowance	5,520
						Total of Vr no 9 - EST:	2,75,700

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004506	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	60,05,515
						Total of Vr no 11 - GIA:	60,05,515
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	86,61,026
						Total of Vr no 12 - GIA:	86,61,026
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	42,64,184
						Total of Vr no 13 - GIA:	42,64,184
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,43,16,250
						Total of Vr no 14 - GIA:	1,43,16,250

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004506	15 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	86,18,883
						Total of Vr no 15 - GIA:	86,18,883
	16 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	1,06,85,897
						Total of Vr no 16 - GIA:	1,06,85,897
	33 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	16,52,419
						Total of Vr no 33 - GIA:	16,52,419
	34 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	12,41,335
						Total of Vr no 34 - GIA:	12,41,335

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004506	30 - GIA	Second	Voted	No Objection	220205103 04 00	31Subsidiary Grant-General (Pay)	1,37,708
						Total of Vr no 30 - GIA:	1,37,708
	31 - GIA	Second	Voted	No Objection	220205103 04 00	31Subsidiary Grant-General (Pay)	9,64,912
						Total of Vr no 31 - GIA:	9,64,912
	32 - GIA	Second	Voted	No Objection	220205103 04 00	31Subsidiary Grant-General (Pay)	3,38,992
						Total of Vr no 32 - GIA:	3,38,992
	38 - GIA	Second	Voted	No Objection	220205103 04 00	31Subsidiary Grant-General (Pay)	1,37,708
						Total of Vr no 38 - GIA:	1,37,708
	39 - GIA	Second	Voted	No Objection	220205103 04 00	31Subsidiary Grant-General (Pay)	7,00,000
						Total of Vr no 39 - GIA:	7,00,000

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004506	29 - GIA	Second	Voted	No Objection	220205103 05 00	31Subsidiary Grant-General (Pay)	7,28,824
						Total of Vr no 29 - GIA:	7,28,824
	35 - GIA	Second	Voted	No Objection	220205103 05 00	31Subsidiary Grant-General (Pay)	40,752
						Total of Vr no 35 - GIA:	40,752
	36 - GIA	Second	Voted	No Objection	220205103 05 00	31Subsidiary Grant-General (Pay)	26,364
						Total of Vr no 36 - GIA:	26,364
						Total of BANDA (26):	**14,84,38,100**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BARABANKY (54)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004504	22 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	13,800
						03 Dearness Allowance	7,590
						Total of Vr no 22 - EST:	21,390
	33 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	78,800
						03 Dearness Allowance	45,704
						55 House Rent Allowance	2,810
						Total of Vr no 33 - EST:	1,27,314
	34 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,15,300
						03 Dearness Allowance	66,874
						55 House Rent Allowance	5,170
						Total of Vr no 34 - EST:	1,87,344

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004504	14 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	11,697
						03 Dearness Allowance	6,784
						55 House Rent Allowance	609
						Total of Vr no 14 - EST:	19,090
	15 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	75,617
						03 Dearness Allowance	42,810
						55 House Rent Allowance	2,600
						Total of Vr no 15 - EST:	1,21,027
	4 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	4,14,636
						03 Dearness Allowance	2,40,489
						55 House Rent Allowance	10,998
						Total of Vr no 4 - EST:	6,66,123
	43 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,13,100
						03 Dearness Allowance	65,598
						55 House Rent Allowance	5,340
						Total of Vr no 43 - EST:	1,84,038
	44 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	4,35,900
						03 Dearness Allowance	2,52,822
						55 House Rent Allowance	11,950
						Total of Vr no 44 - EST:	7,00,672

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BARABANKY (54)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004506	45 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	3,14,334
						Total of Vr no 45 - MIS:	3,14,334
	46 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	3,20,267
						Total of Vr no 46 - MIS:	3,20,267
	47 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,62,184
						Total of Vr no 47 - MIS:	2,62,184

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004504	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	10,88,800
						03 Dearness Allowance	6,31,504
						55 House Rent Allowance	34,820
	12 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 11 - EST:	17,55,124
						01 Pay	49,52,400
						03 Dearness Allowance	28,72,392
						06 Other Allowances	800
						55 House Rent Allowance	1,82,960
	13 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 12 - EST:	80,08,552
						01 Pay	58,600
						03 Dearness Allowance	32,230
						55 House Rent Allowance	1,840
	17 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 13 - EST:	92,670
						01 Pay	1,800
						03 Dearness Allowance	954
						55 House Rent Allowance	95
	19 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 17 - EST:	2,849
						01 Pay	1,633
						03 Dearness Allowance	898
						55 House Rent Allowance	61
	19 - MIS	First	Voted	No Objection	220202109 03 00	Total of Vr no 19 - EST:	2,592
						49 Medical Expenses	32,613
	20 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 19 - MIS:	32,613
						01 Pay	7,500
						03 Dearness Allowance	4,215

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BARABANKY (54)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004504	20 - EST					Total of Vr no 20 - EST:	11,715
	20 - MIS	First	Voted	No Objection	220202109 03 00	29 Maintenance	1,99,000
						Total of Vr no 20 - MIS:	1,99,000
	21 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,800
						03 Dearness Allowance	4,290
						Total of Vr no 21 - EST:	12,090
	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,373
						03 Dearness Allowance	3,505
						55 House Rent Allowance	192
						Total of Vr no 23 - EST:	10,070
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	18,967
						03 Dearness Allowance	10,432
						55 House Rent Allowance	613
						Total of Vr no 24 - EST:	30,012
	24 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	18,690
						Total of Vr no 24 - MIS:	18,690
	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,850
						03 Dearness Allowance	2,040
						55 House Rent Allowance	122
						Total of Vr no 25 - EST:	6,012
	25 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	26,440
						Total of Vr no 25 - MIS:	26,440
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,88,500
						03 Dearness Allowance	3,41,330
						55 House Rent Allowance	16,590
						Total of Vr no 35 - EST:	9,46,420
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,47,600
						03 Dearness Allowance	2,59,608
						55 House Rent Allowance	10,500
						Total of Vr no 36 - EST:	7,17,708
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,69,700
						03 Dearness Allowance	3,30,426
						55 House Rent Allowance	14,070
						Total of Vr no 37 - EST:	9,14,196
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	17,23,400
						03 Dearness Allowance	9,99,572
						55 House Rent Allowance	62,930
						Total of Vr no 38 - EST:	27,85,902
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	15,72,800
						03 Dearness Allowance	9,12,224

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BARABANKY (54)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004504	39 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	55,220
						Total of Vr no 39 - EST:	25,40,244
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	18,71,461
						03 Dearness Allowance	10,85,448
						55 House Rent Allowance	64,605
						Total of Vr no 40 - EST:	30,21,514
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	10,88,800
						03 Dearness Allowance	6,31,504
						55 House Rent Allowance	34,820
						Total of Vr no 41 - EST:	17,55,124
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	49,52,700
						03 Dearness Allowance	28,72,566
						06 Other Allowances	800
						55 House Rent Allowance	1,83,270
						Total of Vr no 42 - EST:	80,09,336

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,69,99,683
						Total of Vr no 1 - GIA:	2,69,99,683
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,03,32,349
						Total of Vr no 2 - GIA:	2,03,32,349
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,40,192
						Total of Vr no 21 - GIA:	1,40,192
	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	27,24,613
						Total of Vr no 22 - GIA:	27,24,613
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	42,18,251
						Total of Vr no 23 - GIA:	42,18,251
	35 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,21,674
						Total of Vr no 35 - GIA:	20,21,674
	36 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,15,741
						Total of Vr no 36 - GIA:	19,15,741
	43 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,76,50,308
						Total of Vr no 43 - GIA:	1,76,50,308
	44 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,19,48,858

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BARABANKY (54)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004506	44 - GIA					Total of Vr no 44 - GIA:	2,19,48,858

Sub Head	04	Infrastructure facilities in aided non-government aided secondary schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004506	48 - GIA	Second	Voted	No Objection	220202110 04 00	35 Grant for Creation of Capital Assets	76,84,300
						Total of Vr no 48 - GIA:	76,84,300

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
Sub Head	28	Purchase of e-books/establishment of e-library	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004504	30 - MIS	Second	Voted	No Objection	220202800 28 00	42 Other Expense	27,851
						Total of Vr no 30 - MIS:	27,851

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004506	10 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	65,000
						Total of Vr no 10 - GIA:	65,000
	41 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,25,371
						Total of Vr no 41 - GIA:	4,25,371
	42 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	12,53,077
						Total of Vr no 42 - GIA:	12,53,077
	8 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,25,371
						Total of Vr no 8 - GIA:	4,25,371
	9 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	12,53,077
						Total of Vr no 9 - GIA:	12,53,077

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BARABANKY (54)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004504	1 - MIS	Second	Voted	No Objection	220500105 08 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 1 - MIS:	5,000
	10 - MIS	Second	Voted	No Objection	220500105 08 00	29 Maintenance	15,810
						Total of Vr no 10 - MIS:	15,810
	2 - MIS	Second	Voted	No Objection	220500105 08 00	08 Office Expenditure	8,000
						Total of Vr no 2 - MIS:	8,000
	3 - MIS	Second	Voted	No Objection	220500105 08 00	29 Maintenance	7,410
						Total of Vr no 3 - MIS:	7,410
	4 - MIS	Second	Voted	No Objection	220500105 08 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 4 - MIS:	3,000
	5 - MIS	Second	Voted	No Objection	220500105 08 00	08 Office Expenditure	15,800
						Total of Vr no 5 - MIS:	15,800
	7 - MIS	Second	Voted	No Objection	220500105 08 00	47 Maintenace of Computer/ Purchase of related Stationary	700
						Total of Vr no 7 - MIS:	700
	8 - MIS	Second	Voted	No Objection	220500105 08 00	42 Other Expense	16,800
						Total of Vr no 8 - MIS:	16,800
	9 - MIS	Second	Voted	No Objection	220500105 08 00	02 Wages	4,600
						Total of Vr no 9 - MIS:	4,600

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202 Secondary Education
Sub Head	05	Building construction, expansion, electrification and purchase of land/building of government secondary schools (district plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004504	1 - MIS	Second	Voted	No Objection	420201202 05 00	24 Major Construction Works	63,45,500
						Total of Vr no 1 - MIS:	63,45,500
	2 - MIS	Second	Voted	No Objection	420201202 05 00	24 Major Construction Works	2,75,60,000
						Total of Vr no 2 - MIS:	2,75,60,000
						Total of BARABANKY (54):	**17,68,90,992**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004506	642 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	20,00,00,000
						Total of Vr no 642 - PEN:	20,00,00,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004506	642 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,00,00,000
						Total of Vr no 642 - PEN:	20,00,00,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004506	2 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,52,566
						Total of Vr no 2 - GIA:	3,52,566
	32 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,48,820
						Total of Vr no 32 - GIA:	2,48,820

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004506	1 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	3,95,115
						Total of Vr no 1 - GIA:	3,95,115
	33 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	12,50,924
						Total of Vr no 33 - GIA:	12,50,924
	54 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,89,884
						Total of Vr no 54 - GIA:	2,89,884

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **DECEMBER 2025** | **GRANT NO** | **72** | **Education Department (Secondary Education)**

TREASURY NAME | **BAREILLY (11)**

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	110 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	3,744
						Total of Vr no 110 - EST:	3,744
	112 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	6,885
						Total of Vr no 112 - EST:	6,885
	157 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	2,400
						Total of Vr no 157 - EST:	43,480
	158 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						06 Other Allowances	40
						55 House Rent Allowance	3,340
						Total of Vr no 158 - EST:	69,108
	168 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	76,500
						03 Dearness Allowance	44,370
						55 House Rent Allowance	5,620
						Total of Vr no 168 - EST:	1,26,490
	29 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	76,500
						03 Dearness Allowance	44,370
						55 House Rent Allowance	5,620
						Total of Vr no 29 - EST:	1,26,490
	99 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	2,340
						Total of Vr no 99 - EST:	2,340

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	113 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	15,636
						Total of Vr no 113 - EST:	15,636
	115 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	47,226
						Total of Vr no 115 - EST:	47,226
	134 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	38,600
						03 Dearness Allowance	22,388
						Total of Vr no 134 - EST:	60,988
	135 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	6,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	135 - EST					Total of Vr no 135 - EST:	1,48,500
	137 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,07,000
						03 Dearness Allowance	62,060
						55 House Rent Allowance	10,480
	138 - EST	Second	Voted	No Objection	220202101 03 00	Total of Vr no 137 - EST:	1,79,540
						01 Pay	8,55,900
						03 Dearness Allowance	4,96,422
						06 Other Allowances	180
						55 House Rent Allowance	62,640
	169 - EST	Second	Voted	No Objection	220202101 03 00	Total of Vr no 138 - EST:	14,15,142
						01 Pay	2,00,700
						03 Dearness Allowance	1,16,406
						55 House Rent Allowance	17,340
	170 - EST	Second	Voted	No Objection	220202101 03 00	Total of Vr no 169 - EST:	3,34,446
						01 Pay	5,25,800
						03 Dearness Allowance	3,04,964
						55 House Rent Allowance	43,120
	18 - EST	First	Voted	No Objection	220202101 03 00	Total of Vr no 170 - EST:	8,73,884
						01 Pay	5,25,800
						03 Dearness Allowance	3,04,964
						55 House Rent Allowance	43,120
	215 - EST	Second	Voted	No Objection	220202101 03 00	Total of Vr no 18 - EST:	8,73,884
						01 Pay	2,42,700
						03 Dearness Allowance	1,40,766
						55 House Rent Allowance	22,680
	30 - EST	First	Voted	No Objection	220202101 03 00	Total of Vr no 215 - EST:	4,06,146
						01 Pay	1,19,800
						03 Dearness Allowance	69,484
						55 House Rent Allowance	9,780
	35 - MIS	First	Voted	No Objection	220202101 03 00	Total of Vr no 30 - EST:	1,99,064
						15 Maintenance of Cars and Purchasing of Petrol etc	11,000
	36 - MIS	First	Voted	No Objection	220202101 03 00	Total of Vr no 35 - MIS:	11,000
						13 Expenditure on Telephone	20,000
	39 - MIS	Second	Voted	No Objection	220202101 03 00	Total of Vr no 36 - MIS:	20,000
						10 Water Tax/Water Surcharge	15,00,000
	40 - EST	First	Voted	No Objection	220202101 03 00	Total of Vr no 39 - MIS:	15,00,000
						01 Pay	5,71,300
						03 Dearness Allowance	3,31,354
						06 Other Allowances	120
						55 House Rent Allowance	45,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	40 - EST					Total of Vr no 40 - EST:	9,48,274
	41 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	60,900
						03 Dearness Allowance	35,322
						55 House Rent Allowance	2,400
						Total of Vr no 41 - EST:	98,622
	50 - TA	Second	Voted	No Objection	220202101 03 00	04 Travelling Allowance	1,984
						Total of Vr no 50 - TA:	1,984
	51 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	3,000
						Total of Vr no 51 - MIS:	3,000
	52 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	21,091
						Total of Vr no 52 - MIS:	21,091
	63 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	7,026
						03 Dearness Allowance	4,074
						55 House Rent Allowance	117
						Total of Vr no 63 - EST:	11,217
	73 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	80,883
						Total of Vr no 73 - EST:	80,883
	75 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	9,630
						Total of Vr no 75 - EST:	9,630

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004501	3 - MIS	First	Voted	No Objection	220202108 03 00	42 Other Expense	2,04,792
						Total of Vr no 3 - MIS:	2,04,792
	40 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expense	18,000
						Total of Vr no 40 - MIS:	18,000
	61 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expense	12,138
						Total of Vr no 61 - MIS:	12,138
	66 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expense	1,01,328
						Total of Vr no 66 - MIS:	1,01,328

Sub Head	04	Regional Office of the Council of Secondary Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004501	10 - EST	First	Voted	No Objection	220202108 04 00	01 Pay	21,38,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	04	Regional Office of the Council of Secondary Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004501	10 - EST	First	Voted	No Objection	220202108 04 00	03 Dearness Allowance	12,40,446
						06 Other Allowances	2,800
						55 House Rent Allowance	2,19,320
						Total of Vr no 10 - EST:	36,01,266
	211 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	9,10,300
						03 Dearness Allowance	5,27,974
						06 Other Allowances	40
						55 House Rent Allowance	79,860
						Total of Vr no 211 - EST:	15,18,174
	212 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	21,60,887
						03 Dearness Allowance	12,53,315
						06 Other Allowances	2,800
						55 House Rent Allowance	2,22,980
						Total of Vr no 212 - EST:	36,39,982
	4 - MIS	First	Voted	No Objection	220202108 04 00	49 Medical Expenses	25,563
						Total of Vr no 4 - MIS:	25,563
	41 - MIS	Second	Voted	No Objection	220202108 04 00	29 Maintenance	46,083
						Total of Vr no 41 - MIS:	46,083
	42 - MIS	Second	Voted	No Objection	220202108 04 00	49 Medical Expenses	49,284
						Total of Vr no 42 - MIS:	49,284
	59 - MIS	Second	Voted	No Objection	220202108 04 00	46 Purchase of Computer Hardware/ Software	98,760
						Total of Vr no 59 - MIS:	98,760
	60 - MIS	Second	Voted	No Objection	220202108 04 00	12 Office Furniture and Instrument	2,54,450
						Total of Vr no 60 - MIS:	2,54,450
	62 - MIS	Second	Voted	No Objection	220202108 04 00	29 Maintenance	5,269
						Total of Vr no 62 - MIS:	5,269
	63 - MIS	Second	Voted	No Objection	220202108 04 00	13 Expenditure on Telephone	8,850
						Total of Vr no 63 - MIS:	8,850
	64 - MIS	Second	Voted	No Objection	220202108 04 00	11 Stationary and Printing of Forms	9,150
						Total of Vr no 64 - MIS:	9,150
	65 - MIS	Second	Voted	No Objection	220202108 04 00	08 Office Expenditure	28,413
						Total of Vr no 65 - MIS:	28,413
	9 - EST	First	Voted	No Objection	220202108 04 00	01 Pay	9,10,300
						03 Dearness Allowance	5,27,974
						06 Other Allowances	40
						55 House Rent Allowance	79,860
						Total of Vr no 9 - EST:	15,18,174

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	89,610
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	2,49,630
	100 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,994
						Total of Vr no 100 - EST:	14,994
	101 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	4,041
						Total of Vr no 101 - EST:	4,041
	102 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,094
						Total of Vr no 102 - EST:	5,094
	103 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	17,325
						Total of Vr no 103 - EST:	17,325
	104 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,100
						Total of Vr no 104 - EST:	8,100
	105 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,866
						Total of Vr no 105 - EST:	7,866
	106 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,100
						Total of Vr no 106 - EST:	8,100
	107 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,100
						Total of Vr no 107 - EST:	8,100
	108 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	23,625
						Total of Vr no 108 - EST:	23,625
	109 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,276
						Total of Vr no 109 - EST:	3,276
	111 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,225
						Total of Vr no 111 - EST:	9,225
	114 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,905
						Total of Vr no 114 - EST:	13,905
	116 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 116 - EST:	20,724
	117 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,084
						03 Dearness Allowance	4,108
						55 House Rent Allowance	393
						Total of Vr no 117 - EST:	11,585
	118 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,244
						Total of Vr no 118 - EST:	5,244
	119 - EST	Second	Voted	No Objection	220202109 03 00	06 Other Allowances	6,908
						Total of Vr no 119 - EST:	6,908

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	121 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 121 - EST:	1,48,566
	122 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,67,300
						03 Dearness Allowance	1,55,034
						55 House Rent Allowance	24,680
						Total of Vr no 122 - EST:	4,47,014
	123 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,500
						03 Dearness Allowance	52,200
						55 House Rent Allowance	6,300
						Total of Vr no 123 - EST:	1,51,000
	124 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	22,400
						03 Dearness Allowance	12,992
						55 House Rent Allowance	2,400
						Total of Vr no 124 - EST:	37,792
	125 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,65,200
						03 Dearness Allowance	2,11,816
						55 House Rent Allowance	33,320
						Total of Vr no 125 - EST:	6,10,336
	126 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,01,400
						03 Dearness Allowance	58,812
						55 House Rent Allowance	6,300
						Total of Vr no 126 - EST:	1,66,512
	127 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 127 - EST:	2,47,260
	128 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,44,600
						03 Dearness Allowance	1,99,868
						55 House Rent Allowance	11,960
						Total of Vr no 128 - EST:	5,56,428
	129 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,14,200
						03 Dearness Allowance	2,98,236
						06 Other Allowances	1,000
						55 House Rent Allowance	50,920
						Total of Vr no 129 - EST:	8,64,356
	130 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,66,200
						03 Dearness Allowance	96,396
						55 House Rent Allowance	5,550

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	130 - EST					Total of Vr no 130 - EST:	2,68,146
	131 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,72,400
						03 Dearness Allowance	99,992
						55 House Rent Allowance	4,200
						Total of Vr no 131 - EST:	2,76,592
	132 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,32,600
						03 Dearness Allowance	2,50,908
						55 House Rent Allowance	39,200
						Total of Vr no 132 - EST:	7,22,708
	133 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,65,100
						03 Dearness Allowance	1,53,758
						55 House Rent Allowance	18,900
						Total of Vr no 133 - EST:	4,37,758
	136 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,84,500
						03 Dearness Allowance	1,07,010
						55 House Rent Allowance	8,670
						Total of Vr no 136 - EST:	3,00,180
	139 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,79,000
						03 Dearness Allowance	1,03,820
						55 House Rent Allowance	6,320
						Total of Vr no 139 - EST:	2,89,140
	140 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	55,390
						55 House Rent Allowance	2,100
						Total of Vr no 140 - EST:	1,52,990
	141 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,28,500
						03 Dearness Allowance	74,530
						55 House Rent Allowance	4,480
						Total of Vr no 141 - EST:	2,07,510
	142 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 142 - EST:	1,40,192
	143 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,86,000
						03 Dearness Allowance	1,65,880
						06 Other Allowances	800
						55 House Rent Allowance	10,090
						Total of Vr no 143 - EST:	4,62,770
	144 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,01,400
						03 Dearness Allowance	58,812

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	144 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	2,100
						Total of Vr no 144 - EST:	1,62,312
	145 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,55,400
						03 Dearness Allowance	1,48,132
						55 House Rent Allowance	8,190
						Total of Vr no 145 - EST:	4,11,722
	146 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	98,400
						03 Dearness Allowance	57,072
						55 House Rent Allowance	2,100
						Total of Vr no 146 - EST:	1,57,572
	147 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	98,400
						03 Dearness Allowance	57,072
						55 House Rent Allowance	2,100
						Total of Vr no 147 - EST:	1,57,572
	148 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 148 - EST:	1,48,566
	149 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,68,600
						03 Dearness Allowance	1,55,788
						55 House Rent Allowance	7,450
						Total of Vr no 149 - EST:	4,31,838
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,66,200
						03 Dearness Allowance	96,396
						55 House Rent Allowance	5,550
						Total of Vr no 15 - EST:	2,68,146
	150 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,92,500
						03 Dearness Allowance	1,11,650
						55 House Rent Allowance	4,620
						Total of Vr no 150 - EST:	3,08,770
	151 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,62,900
						03 Dearness Allowance	94,482
						55 House Rent Allowance	5,520
						Total of Vr no 151 - EST:	2,62,902
	152 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 152 - EST:	1,44,300
	153 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,42,100
						03 Dearness Allowance	82,418

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	153 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	4,510
						Total of Vr no 153 - EST:	2,29,028
	154 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,05,966
						55 House Rent Allowance	4,200
						Total of Vr no 154 - EST:	2,92,866
	155 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	89,610
						55 House Rent Allowance	5,520
						Total of Vr no 155 - EST:	2,49,630
	156 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 156 - EST:	1,44,300
	159 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,92,200
						03 Dearness Allowance	1,11,476
						55 House Rent Allowance	6,350
						Total of Vr no 159 - EST:	3,10,026
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,92,900
						03 Dearness Allowance	1,11,882
						55 House Rent Allowance	18,960
						Total of Vr no 16 - EST:	3,23,742
	160 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 160 - EST:	1,40,192
	161 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,26,500
						03 Dearness Allowance	1,89,370
						55 House Rent Allowance	28,000
						Total of Vr no 161 - EST:	5,43,870
	162 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	98,400
						03 Dearness Allowance	57,072
						55 House Rent Allowance	6,300
						Total of Vr no 162 - EST:	1,61,772
	163 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	89,610
						55 House Rent Allowance	5,520
						Total of Vr no 163 - EST:	2,49,630
	164 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	164 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	2,520
						Total of Vr no 164 - EST:	1,64,470
	165 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	3,680
						Total of Vr no 165 - EST:	1,65,630
	166 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	2,100
						Total of Vr no 166 - EST:	1,36,242
	167 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,18,900
						55 House Rent Allowance	7,360
						Total of Vr no 167 - EST:	3,31,260
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	6,300
						Total of Vr no 17 - EST:	1,52,766
	171 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,67,800
						03 Dearness Allowance	97,324
						55 House Rent Allowance	6,320
						Total of Vr no 171 - EST:	2,71,444
	172 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	47,792
						55 House Rent Allowance	2,100
						Total of Vr no 172 - EST:	1,32,292
	173 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,18,900
						55 House Rent Allowance	7,360
						Total of Vr no 173 - EST:	3,31,260
	174 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,28,000
						03 Dearness Allowance	74,240
						55 House Rent Allowance	9,240
						Total of Vr no 174 - EST:	2,11,480
	175 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,72,800
						03 Dearness Allowance	1,00,224
						55 House Rent Allowance	16,660
						Total of Vr no 175 - EST:	2,89,684
	176 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,65,100
						03 Dearness Allowance	95,758

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	176 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	5,550
						Total of Vr no 176 - EST:	2,66,408
	177 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 177 - EST:	1,48,566
	178 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,79,000
						03 Dearness Allowance	1,03,820
						55 House Rent Allowance	6,320
						Total of Vr no 178 - EST:	2,89,140
	179 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,52,200
						03 Dearness Allowance	1,46,276
						55 House Rent Allowance	6,300
						Total of Vr no 179 - EST:	4,04,776
	180 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	1,840
						Total of Vr no 180 - EST:	84,000
	181 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,62,500
						03 Dearness Allowance	1,52,250
						55 House Rent Allowance	18,900
						Total of Vr no 181 - EST:	4,33,650
	182 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,05,281
						03 Dearness Allowance	2,35,063
						55 House Rent Allowance	41,540
						Total of Vr no 182 - EST:	6,81,884
	183 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						55 House Rent Allowance	2,940
						Total of Vr no 183 - EST:	60,452
	184 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 184 - EST:	1,44,300
	185 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 185 - EST:	2,47,260
	186 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,52,200
						03 Dearness Allowance	1,46,276

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	186 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	9,450
						Total of Vr no 186 - EST:	4,07,926
	187 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,27,400
						03 Dearness Allowance	73,892
						55 House Rent Allowance	5,910
						Total of Vr no 187 - EST:	2,07,202
	188 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 188 - EST:	1,44,300
	189 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,61,100
						03 Dearness Allowance	93,438
						55 House Rent Allowance	16,560
						Total of Vr no 189 - EST:	2,71,098
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,62,900
						03 Dearness Allowance	94,482
						55 House Rent Allowance	5,520
						Total of Vr no 19 - EST:	2,62,902
	190 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,74,900
						03 Dearness Allowance	1,01,442
						55 House Rent Allowance	4,200
						Total of Vr no 190 - EST:	2,80,542
	191 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	6,300
						Total of Vr no 191 - EST:	1,44,392
	192 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	6,300
						Total of Vr no 192 - EST:	1,48,500
	193 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,30,000
						03 Dearness Allowance	1,91,400
						55 House Rent Allowance	11,160
						Total of Vr no 193 - EST:	5,32,560
	194 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,98,400
						03 Dearness Allowance	1,15,072
						55 House Rent Allowance	5,580
						Total of Vr no 194 - EST:	3,19,052
	195 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,02,300
						03 Dearness Allowance	3,49,334

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	195 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	20,710
						Total of Vr no 195 - EST:	9,72,344
	196 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,66,500
						03 Dearness Allowance	2,70,570
						55 House Rent Allowance	16,710
						Total of Vr no 196 - EST:	7,53,780
	197 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 197 - EST:	1,48,566
	198 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	6,300
						Total of Vr no 198 - EST:	1,48,500
	199 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,83,200
						03 Dearness Allowance	1,64,256
						55 House Rent Allowance	24,680
						Total of Vr no 199 - EST:	4,72,136
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	2,100
						Total of Vr no 2 - EST:	1,36,242
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 20 - EST:	1,44,300
	200 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	3,680
						Total of Vr no 200 - EST:	1,65,630
	201 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,39,700
						03 Dearness Allowance	1,97,026
						55 House Rent Allowance	12,600
						Total of Vr no 201 - EST:	5,49,326
	202 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	55,390
						55 House Rent Allowance	6,300
						Total of Vr no 202 - EST:	1,57,190
	203 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,88,100
						03 Dearness Allowance	1,67,098

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	203 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	12,850
						Total of Vr no 203 - EST:	4,68,048
	204 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,99,700
						03 Dearness Allowance	1,73,826
						55 House Rent Allowance	24,880
						Total of Vr no 204 - EST:	4,98,406
	205 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,04,000
						03 Dearness Allowance	60,320
						55 House Rent Allowance	3,680
						Total of Vr no 205 - EST:	1,68,000
	206 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	2,100
						Total of Vr no 206 - EST:	1,36,242
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	96,600
						03 Dearness Allowance	56,028
						55 House Rent Allowance	2,520
						Total of Vr no 21 - EST:	1,55,148
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	89,610
						55 House Rent Allowance	5,520
						Total of Vr no 22 - EST:	2,49,630
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,30,000
						03 Dearness Allowance	1,91,400
						55 House Rent Allowance	11,160
						Total of Vr no 23 - EST:	5,32,560
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 24 - EST:	1,48,566
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,58,400
						03 Dearness Allowance	1,49,872
						55 House Rent Allowance	7,680
						Total of Vr no 25 - EST:	4,15,952
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,98,400
						03 Dearness Allowance	1,15,072
						55 House Rent Allowance	5,580
						Total of Vr no 26 - EST:	3,19,052
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,74,900
						03 Dearness Allowance	1,01,442

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	27 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	4,200
						Total of Vr no 27 - EST:	2,80,542
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,04,900
						03 Dearness Allowance	1,76,842
						55 House Rent Allowance	11,130
						Total of Vr no 28 - EST:	4,92,872
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,99,700
						03 Dearness Allowance	1,73,826
						55 House Rent Allowance	24,880
						Total of Vr no 3 - EST:	4,98,406
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,70,500
						03 Dearness Allowance	98,890
						55 House Rent Allowance	5,550
						Total of Vr no 31 - EST:	2,74,940
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	55,390
						55 House Rent Allowance	2,100
						Total of Vr no 32 - EST:	1,52,990
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,60,000
						03 Dearness Allowance	1,50,800
						55 House Rent Allowance	9,290
						Total of Vr no 33 - EST:	4,20,090
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,34,700
						03 Dearness Allowance	78,126
						55 House Rent Allowance	5,520
						Total of Vr no 34 - EST:	2,18,346
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,46,900
						03 Dearness Allowance	1,43,202
						55 House Rent Allowance	9,230
						Total of Vr no 35 - EST:	3,99,332
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	1,840
						Total of Vr no 36 - EST:	84,000
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,52,200
						03 Dearness Allowance	1,46,276
						55 House Rent Allowance	6,300
						Total of Vr no 37 - EST:	4,04,776
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	38 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	5,520
						Total of Vr no 38 - EST:	2,47,260
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,12,000
						03 Dearness Allowance	1,80,960
						55 House Rent Allowance	11,160
						Total of Vr no 39 - EST:	5,04,120
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,26,000
						03 Dearness Allowance	1,31,080
						55 House Rent Allowance	22,280
						Total of Vr no 4 - EST:	3,79,360
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	6,300
						Total of Vr no 42 - EST:	1,48,500
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,83,200
						03 Dearness Allowance	1,64,256
						55 House Rent Allowance	24,680
						Total of Vr no 43 - EST:	4,72,136
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,65,100
						03 Dearness Allowance	95,758
						55 House Rent Allowance	5,550
						Total of Vr no 47 - EST:	2,66,408
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	3,680
						Total of Vr no 5 - EST:	1,65,630
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	19,70,050
						03 Dearness Allowance	11,42,629
						06 Other Allowances	1,000
						55 House Rent Allowance	1,71,840
						Total of Vr no 50 - EST:	32,85,519
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	17,34,900
						03 Dearness Allowance	10,04,792
						06 Other Allowances	80
						55 House Rent Allowance	1,28,180
						Total of Vr no 51 - EST:	28,67,952
	52 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,31,500
						03 Dearness Allowance	2,50,270
						55 House Rent Allowance	19,310
						Total of Vr no 52 - EST:	7,01,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	2,520
						Total of Vr no 6 - EST:	1,64,470
	60 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,72,400
						03 Dearness Allowance	99,992
						55 House Rent Allowance	4,200
						Total of Vr no 60 - EST:	2,76,592
	61 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,55,400
						03 Dearness Allowance	1,48,132
						55 House Rent Allowance	8,190
						Total of Vr no 61 - EST:	4,11,722
	62 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,619
						03 Dearness Allowance	3,839
						55 House Rent Allowance	111
						Total of Vr no 62 - EST:	10,569
	64 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,62,219
						03 Dearness Allowance	93,261
						55 House Rent Allowance	6,623
						Total of Vr no 64 - EST:	2,62,103
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 67 - EST:	2,47,260
	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 68 - EST:	1,44,300
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,45,900
						03 Dearness Allowance	84,622
						55 House Rent Allowance	5,520
						Total of Vr no 69 - EST:	2,36,042
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 70 - EST:	1,44,300
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	2,100
						Total of Vr no 71 - EST:	1,36,242

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,90,200
						03 Dearness Allowance	1,68,316
						06 Other Allowances	60
						55 House Rent Allowance	10,548
						Total of Vr no 72 - EST:	4,69,124
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 74 - EST:	41,448
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,100
						03 Dearness Allowance	2,805
						55 House Rent Allowance	283
						Total of Vr no 76 - EST:	8,188
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	17,129
						03 Dearness Allowance	9,259
						55 House Rent Allowance	952
						Total of Vr no 77 - EST:	27,340
	80 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	24,174
						Total of Vr no 80 - EST:	24,174
	82 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,384
						Total of Vr no 82 - EST:	9,384
	83 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	18,720
						Total of Vr no 83 - EST:	18,720
	84 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	20,340
						Total of Vr no 84 - EST:	20,340
	85 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,700
						Total of Vr no 85 - EST:	11,700
	86 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	24,057
						Total of Vr no 86 - EST:	24,057
	87 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,136
						Total of Vr no 87 - EST:	11,136
	88 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	18,450
						Total of Vr no 88 - EST:	18,450
	89 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	22,986
						Total of Vr no 89 - EST:	22,986
	90 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,360
						Total of Vr no 90 - EST:	9,360
	91 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,225
						Total of Vr no 91 - EST:	9,225
	92 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	92 - EST					Total of Vr no 92 - EST:	13,816
	93 - EST	Second	Voted	No Objection	220202109 03 00	01Pay	27,632
						Total of Vr no 93 - EST:	27,632
	94 - EST	Second	Voted	No Objection	220202109 03 00	01Pay	34,540
						Total of Vr no 94 - EST:	34,540
	95 - EST	Second	Voted	No Objection	220202109 03 00	01Pay	20,724
						Total of Vr no 95 - EST:	20,724
	96 - EST	Second	Voted	No Objection	220202109 03 00	01Pay	34,540
						Total of Vr no 96 - EST:	34,540
	98 - EST	Second	Voted	No Objection	220202109 03 00	03Dearness Allowance	13,905
						Total of Vr no 98 - EST:	13,905

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004506	25 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	65,15,468
						Total of Vr no 25 - GIA:	65,15,468
	31 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	1,69,61,477
						Total of Vr no 31 - GIA:	1,69,61,477
	34 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	68,23,356
						Total of Vr no 34 - GIA:	68,23,356
	45 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	42,52,396
						Total of Vr no 45 - GIA:	42,52,396
	46 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	58,71,490
						Total of Vr no 46 - GIA:	58,71,490
	47 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	16,97,349
						Total of Vr no 47 - GIA:	16,97,349
	53 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	74,02,253
						Total of Vr no 53 - GIA:	74,02,253
	67 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	34,42,535
						Total of Vr no 67 - GIA:	34,42,535
	68 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	12,90,33,486
						Total of Vr no 68 - GIA:	12,90,33,486

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004506	24 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,50,000
						Total of Vr no 24 - GIA:	1,50,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004477	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	88,500
						03 Dearness Allowance	51,330
						55 House Rent Allowance	5,340
						Total of Vr no 1 - EST:	1,45,170
	1 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	72,720
						Total of Vr no 1 - MIS:	72,720
	10 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	15,498
						Total of Vr no 10 - MIS:	15,498
	11 - TA	First	Voted	No Objection	220400102 04 00	04 Travelling Allowance	4,920
						Total of Vr no 11 - TA:	4,920
	13 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	527
						Total of Vr no 13 - MIS:	527
	14 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,315
						Total of Vr no 14 - MIS:	3,315
	15 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,533
						Total of Vr no 15 - MIS:	1,533
	16 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	13,825
						Total of Vr no 16 - MIS:	13,825
	17 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	38,625
						Total of Vr no 17 - MIS:	38,625
	18 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	1,18,725
						Total of Vr no 18 - MIS:	1,18,725
	19 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	18,869
						Total of Vr no 19 - TA:	18,869
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	4,61,800
						03 Dearness Allowance	2,67,844
						06 Other Allowances	90
						55 House Rent Allowance	43,440

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004477	2 - EST					Total of Vr no 2 - EST:	7,73,174
	20 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	1,236
						Total of Vr no 20 - TA:	1,236
	22 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	6,397
						Total of Vr no 22 - TA:	6,397
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,38,200
						03 Dearness Allowance	80,156
						55 House Rent Allowance	11,760
						Total of Vr no 3 - EST:	2,30,116
	4 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	2,96,590
						03 Dearness Allowance	1,71,506
						06 Other Allowances	180
						55 House Rent Allowance	26,880
						Total of Vr no 4 - EST:	4,95,156
	5 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	2,58,300
						03 Dearness Allowance	1,49,814
						55 House Rent Allowance	22,240
						Total of Vr no 5 - EST:	4,30,354
	5 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	86,141
						Total of Vr no 5 - MIS:	86,141
	6 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	3,86,300
						03 Dearness Allowance	2,24,054
						06 Other Allowances	160
						55 House Rent Allowance	31,300
						Total of Vr no 6 - EST:	6,41,814
	6 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,478
						Total of Vr no 6 - MIS:	5,478
	7 - MIS	First	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	9,195
						Total of Vr no 7 - MIS:	9,195
	8 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,784
						Total of Vr no 8 - MIS:	8,784
	9 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	34,548
						Total of Vr no 9 - MIS:	34,548

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **DECEMBER 2025** | **GRANT NO** | **72** | **Education Department (Secondary Education)**

TREASURY NAME | **BAREILLY (11)**

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	04	Arrangements for sports and other educational programs and youth welfare outside schools.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	23 - MIS	Second	Voted	No Objection	220400104 04 00	42 Other Expense	1,20,85,017
						Total of Vr no 23 - MIS:	1,20,85,017

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	03	Central State Library	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	1 - EST	First	Voted	No Objection	220500105 03 00	01 Pay	24,500
						03 Dearness Allowance	14,210
						55 House Rent Allowance	2,400
						Total of Vr no 1 - EST:	41,110
	2 - EST	Second	Voted	No Objection	220500105 03 00	01 Pay	24,500
						03 Dearness Allowance	14,210
						55 House Rent Allowance	2,400
						Total of Vr no 2 - EST:	41,110

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202 Secondary Education
Sub Head	05	Building construction, expansion, electrification and purchase of land/building of government secondary schools (district plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	3 - MIS	Second	Voted	No Objection	420201202 05 00	24 Major Construction Works	3,67,27,000
						Total of Vr no 3 - MIS:	3,67,27,000
						Total of BAREILLY (11):	**69,70,93,298**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BASTI (33)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004506	343 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,45,05,207
						Total of Vr no 343 - PEN:	2,45,05,207
	344 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	29,34,753
						Total of Vr no 344 - PEN:	29,34,753

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004506	343 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,45,05,207
						Total of Vr no 343 - PEN:	2,45,05,207
	344 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	29,34,753
						Total of Vr no 344 - PEN:	29,34,753

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004504	16 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						55 House Rent Allowance	1,660
						Total of Vr no 16 - EST:	69,284
	17 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	1,200
						Total of Vr no 17 - EST:	42,280

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004504	1 - MIS	First	Voted	No Objection	220202101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,885

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004504	1 - MIS					Total of Vr no 1 - MIS:	5,885
	15 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,70,800
						03 Dearness Allowance	2,15,064
						06 Other Allowances	120
						55 House Rent Allowance	13,160
						Total of Vr no 15 - EST:	5,99,144
	18 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	37,500
						03 Dearness Allowance	21,750
						55 House Rent Allowance	1,470
						Total of Vr no 18 - EST:	60,720
	19 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	63,300
						03 Dearness Allowance	36,714
						55 House Rent Allowance	2,820
						Total of Vr no 19 - EST:	1,02,834
	2 - MIS	First	Voted	No Objection	220202101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,915
						Total of Vr no 2 - MIS:	19,915
	37 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,17,100
						03 Dearness Allowance	1,25,918
						55 House Rent Allowance	8,300
						Total of Vr no 37 - EST:	3,51,318
	4 - MIS	First	Voted	No Objection	220202101 03 00	13 Expenditure on Telephone	8,600
						Total of Vr no 4 - MIS:	8,600
	53 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	79,500
						03 Dearness Allowance	46,110
						55 House Rent Allowance	4,230
						Total of Vr no 53 - EST:	1,29,840
	54 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	79,500
						03 Dearness Allowance	46,110
						55 House Rent Allowance	4,230
						Total of Vr no 54 - EST:	1,29,840
	55 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	4,700
						Total of Vr no 55 - EST:	4,700
	56 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	13,816
						Total of Vr no 56 - EST:	13,816
	61 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,80,200
						03 Dearness Allowance	1,62,516
						55 House Rent Allowance	14,400
						Total of Vr no 61 - EST:	4,57,116
	93 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,17,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004504	93 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	1,25,918
						55 House Rent Allowance	8,300
						Total of Vr no 93 - EST:	3,51,318
	94 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,80,200
						03 Dearness Allowance	1,62,516
						55 House Rent Allowance	14,400
						Total of Vr no 94 - EST:	4,57,116

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004506	43 - CON	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	13,59,888
						Total of Vr no 43 - CON:	13,59,888
	46 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	31,12,393
						Total of Vr no 46 - CON:	31,12,393

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004504	1 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,920
						Total of Vr no 1 - EST:	3,920
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,06,500
						03 Dearness Allowance	1,19,770
						55 House Rent Allowance	7,360
						Total of Vr no 10 - EST:	3,33,630
	100 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,24,400
						03 Dearness Allowance	2,46,152
						55 House Rent Allowance	13,230
						Total of Vr no 100 - EST:	6,83,782
	101 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						55 House Rent Allowance	1,110
						Total of Vr no 101 - EST:	68,734

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004504	102 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,45,500
						03 Dearness Allowance	2,00,390
						06 Other Allowances	1,000
						55 House Rent Allowance	9,460
						Total of Vr no 102 - EST:	5,56,350
	103 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,00,700
						03 Dearness Allowance	2,32,406
						55 House Rent Allowance	10,310
						Total of Vr no 103 - EST:	6,43,416
	104 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,34,200
						03 Dearness Allowance	77,836
						55 House Rent Allowance	3,210
						Total of Vr no 104 - EST:	2,15,246
	105 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,94,000
						03 Dearness Allowance	1,70,520
						55 House Rent Allowance	9,260
						Total of Vr no 105 - EST:	4,73,780
	106 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,73,000
						03 Dearness Allowance	2,16,340
						55 House Rent Allowance	10,000
						Total of Vr no 106 - EST:	5,99,340
	107 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,76,900
						03 Dearness Allowance	2,76,602
						55 House Rent Allowance	16,880
						Total of Vr no 107 - EST:	7,70,382
	108 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,72,900
						03 Dearness Allowance	2,74,282
						55 House Rent Allowance	15,780
						Total of Vr no 108 - EST:	7,62,962
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,72,900
						03 Dearness Allowance	2,74,282
						55 House Rent Allowance	15,780
						Total of Vr no 11 - EST:	7,62,962
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,76,900
						03 Dearness Allowance	2,76,602
						55 House Rent Allowance	16,880
						Total of Vr no 12 - EST:	7,70,382
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						55 House Rent Allowance	1,110

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004504	13 - EST					Total of Vr no 13 - EST:	68,734
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,45,500
						03 Dearness Allowance	2,00,390
						06 Other Allowances	1,000
						55 House Rent Allowance	9,460
	2 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 14 - EST:	5,56,350
						01 Pay	2,05,000
						03 Dearness Allowance	1,18,900
						55 House Rent Allowance	7,360
	20 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 2 - EST:	3,31,260
						01 Pay	4,24,400
						03 Dearness Allowance	2,46,152
						55 House Rent Allowance	13,230
	21 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 20 - EST:	6,83,782
						01 Pay	3,03,400
						03 Dearness Allowance	1,75,972
						55 House Rent Allowance	9,460
	22 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 21 - EST:	4,88,832
						01 Pay	3,80,200
						03 Dearness Allowance	2,20,516
						55 House Rent Allowance	13,230
	23 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 22 - EST:	6,13,946
						01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
	24 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 23 - EST:	1,44,300
						01 Pay	1,88,900
						03 Dearness Allowance	1,09,562
						55 House Rent Allowance	6,320
	25 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 24 - EST:	3,04,782
						01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	3,150
	26 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 25 - EST:	1,41,242
						01 Pay	2,89,000
						03 Dearness Allowance	1,67,620
						55 House Rent Allowance	13,900
	27 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 26 - EST:	4,70,520
						01 Pay	2,64,000
						03 Dearness Allowance	1,53,120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004504	27 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	9,460
						Total of Vr no 27 - EST:	4,26,580
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,61,600
						03 Dearness Allowance	2,09,728
						55 House Rent Allowance	11,330
						Total of Vr no 28 - EST:	5,82,658
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,20,300
						03 Dearness Allowance	3,01,774
						06 Other Allowances	80
						55 House Rent Allowance	16,450
						Total of Vr no 3 - EST:	8,38,604
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,48,600
						03 Dearness Allowance	4,92,188
						55 House Rent Allowance	43,930
						Total of Vr no 38 - EST:	13,84,718
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,71,263
						03 Dearness Allowance	3,31,333
						06 Other Allowances	400
						55 House Rent Allowance	19,075
						Total of Vr no 39 - EST:	9,22,071
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	11,17,200
						03 Dearness Allowance	6,47,976
						06 Other Allowances	40
						55 House Rent Allowance	47,530
						Total of Vr no 4 - EST:	18,12,746
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 40 - EST:	1,44,300
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,06,500
						03 Dearness Allowance	1,19,770
						55 House Rent Allowance	7,360
						Total of Vr no 41 - EST:	3,33,630
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,38,300
						03 Dearness Allowance	1,96,214
						55 House Rent Allowance	11,130
						Total of Vr no 42 - EST:	5,45,644
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,24,600
						03 Dearness Allowance	72,268
						06 Other Allowances	80

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004504	43 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	2,820
						Total of Vr no 43 - EST:	1,99,768
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 44 - EST:	2,47,260
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,94,000
						03 Dearness Allowance	1,70,520
						55 House Rent Allowance	9,260
						Total of Vr no 45 - EST:	4,73,780
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,34,200
						03 Dearness Allowance	77,836
						55 House Rent Allowance	3,210
						Total of Vr no 46 - EST:	2,15,246
	47 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	38,196
						Total of Vr no 47 - EST:	38,196
	48 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	26,460
						Total of Vr no 48 - EST:	26,460
	49 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,078
						Total of Vr no 49 - EST:	12,078
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,00,700
						03 Dearness Allowance	2,32,406
						55 House Rent Allowance	10,310
						Total of Vr no 5 - EST:	6,43,416
	5 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	46,608
						Total of Vr no 5 - MIS:	46,608
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 50 - EST:	27,632
	58 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	34,218
						Total of Vr no 58 - EST:	34,218
	59 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	18,450
						Total of Vr no 59 - EST:	18,450
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,02,500
						03 Dearness Allowance	1,75,450
						55 House Rent Allowance	10,030
						Total of Vr no 6 - EST:	4,87,980
	6 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	69,469
						Total of Vr no 6 - MIS:	69,469
	60 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	27,306

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004504	60 - EST					Total of Vr no 60 - EST:	27,306
	62 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	76,374
						Total of Vr no 62 - EST:	76,374
	63 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	52,605
						Total of Vr no 63 - EST:	52,605
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 64 - EST:	41,448
	65 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	4,041
						Total of Vr no 65 - EST:	4,041
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	79,884
						03 Dearness Allowance	36,689
						Total of Vr no 66 - EST:	1,16,573
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,00,000
						Total of Vr no 67 - EST:	2,00,000
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,47,400
						03 Dearness Allowance	85,492
						55 House Rent Allowance	5,520
						Total of Vr no 7 - EST:	2,38,412
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,73,000
						03 Dearness Allowance	2,16,340
						55 House Rent Allowance	10,000
						Total of Vr no 8 - EST:	5,99,340
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	3,150
						Total of Vr no 86 - EST:	1,41,242
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,89,000
						03 Dearness Allowance	1,67,620
						55 House Rent Allowance	13,900
						Total of Vr no 87 - EST:	4,70,520
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,47,400
						03 Dearness Allowance	85,492
						55 House Rent Allowance	5,520
						Total of Vr no 88 - EST:	2,38,412
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,06,500
						03 Dearness Allowance	1,19,770
						55 House Rent Allowance	7,360
						Total of Vr no 89 - EST:	3,33,630
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,13,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004504	9 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,23,772
						55 House Rent Allowance	7,360
						Total of Vr no 9 - EST:	3,44,532
	90 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 90 - EST:	1,44,300
	91 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,88,900
						03 Dearness Allowance	1,09,562
						55 House Rent Allowance	6,320
						Total of Vr no 91 - EST:	3,04,782
	92 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,80,200
						03 Dearness Allowance	2,20,516
						55 House Rent Allowance	13,230
						Total of Vr no 92 - EST:	6,13,946
	95 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,18,900
						55 House Rent Allowance	7,360
						Total of Vr no 95 - EST:	3,31,260
	96 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,03,400
						03 Dearness Allowance	1,75,972
						55 House Rent Allowance	9,460
						Total of Vr no 96 - EST:	4,88,832
	97 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,06,500
						03 Dearness Allowance	1,19,770
						55 House Rent Allowance	7,360
						Total of Vr no 97 - EST:	3,33,630
	98 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 98 - EST:	1,44,300
	99 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,64,000
						03 Dearness Allowance	1,53,120
						55 House Rent Allowance	9,460
						Total of Vr no 99 - EST:	4,26,580

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004506	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,37,38,983
						Total of Vr no 18 - GIA:	8,37,38,983
	41 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,99,200
						Total of Vr no 41 - GIA:	1,99,200
	42 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,13,676
						Total of Vr no 42 - GIA:	1,13,676
	44 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,15,99,004
						Total of Vr no 44 - GIA:	2,15,99,004
	49 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	71,33,988
						Total of Vr no 49 - GIA:	71,33,988
	61 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,37,333
						Total of Vr no 61 - GIA:	3,37,333
	63 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,61,160
						Total of Vr no 63 - GIA:	1,61,160
	69 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	37,58,494
						Total of Vr no 69 - GIA:	37,58,494
	70 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	82,243
						Total of Vr no 70 - GIA:	82,243
	71 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	81,630
						Total of Vr no 71 - GIA:	81,630
	72 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	82,029
						Total of Vr no 72 - GIA:	82,029
	73 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,09,638
						Total of Vr no 73 - GIA:	1,09,638
	74 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	82,550
						Total of Vr no 74 - GIA:	82,550

Sub Head	04	Infrastructure facilities in aided non-government aided secondary schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004506	45 - GIA	Second	Voted	No Objection	220202110 04 00	35 Grant for Creation of Capital Assets	23,12,700
						Total of Vr no 45 - GIA:	23,12,700

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800 Other expenditure
Sub Head	28	Purchase of e-books/establishment of e-library	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
Sub Head	28	Purchase of e-books/establishment of e-library	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004504	3 - MIS	First	Voted	No Objection	220202800 28 00	42 Other Expense	17,300
						Total of Vr no 3 - MIS:	17,300

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004506	17 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	4,95,000
						Total of Vr no 17 - GIA:	4,95,000
	23 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 23 - GIA:	50,000
	24 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	45,98,983
						Total of Vr no 24 - GIA:	45,98,983

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004506	26 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	7,83,038
						Total of Vr no 26 - GIA:	7,83,038

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004476	10 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,85,100
						03 Dearness Allowance	2,23,358
						55 House Rent Allowance	16,380
						Total of Vr no 10 - EST:	6,24,838
	17 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,165
						Total of Vr no 17 - MIS:	13,165
	18 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,064
						Total of Vr no 18 - MIS:	1,064
	19 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	31,215

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BASTI (33)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004476	19 - MIS					Total of Vr no 19 - MIS:	31,215
	22 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	1,65,294
						Total of Vr no 22 - MIS:	1,65,294
	23 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	3,35,761
						Total of Vr no 23 - MIS:	3,35,761
	24 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	66,675
						Total of Vr no 24 - MIS:	66,675
	25 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	72,600
						Total of Vr no 25 - MIS:	72,600
	26 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	1,432
						Total of Vr no 26 - TA:	1,432
	27 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	31,000
						Total of Vr no 27 - MIS:	31,000
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	3,85,100
						03 Dearness Allowance	2,23,358
						55 House Rent Allowance	16,380
						Total of Vr no 3 - EST:	6,24,838
	4 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	27,600
						03 Dearness Allowance	16,008
						55 House Rent Allowance	1,470
						Total of Vr no 4 - EST:	45,078
	6 - MIS	First	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	31,000
						Total of Vr no 6 - MIS:	31,000
	7 - MIS	First	Voted	No Objection	220400102 04 00	49 Medical Expenses	27,614
						Total of Vr no 7 - MIS:	27,614
	8 - MIS	First	Voted	No Objection	220400102 04 00	49 Medical Expenses	5,022
						Total of Vr no 8 - MIS:	5,022
	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	27,600
						03 Dearness Allowance	16,008
						55 House Rent Allowance	1,470
						Total of Vr no 9 - EST:	45,078

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BASTI (33)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	40,400
						03 Dearness Allowance	23,432
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	65,532
	1 - MIS	First	Voted	No Objection	220500105 08 00	46 Purchase of Computer Hardware/ Software	3,000
						Total of Vr no 1 - MIS:	3,000
	2 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	40,400
						03 Dearness Allowance	23,432
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	65,532

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202 Secondary Education
Sub Head	05	Building construction, expansion, electrification and purchase of land/building of government secondary schools (district plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004504	2 - MIS	Second	Voted	No Objection	420201202 05 00	24 Major Construction Works	4,44,75,000
						Total of Vr no 2 - MIS:	4,44,75,000

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	800 Other expenditure
Sub Head	03	Purchase of e-books/establishment of e-library	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004504	1 - MIS	First	Voted	No Objection	420201800 03 00	26 Machines and Equipments/Tools and Plant	19,660
						Total of Vr no 1 - MIS:	19,660
						Total of BASTI (33):	**26,02,95,485**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004506	42 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	6,71,632
						Total of Vr no 42 - GIA:	6,71,632
	43 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	4,10,894
						Total of Vr no 43 - GIA:	4,10,894

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004506	44 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,20,030
						Total of Vr no 44 - GIA:	1,20,030
	45 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	11,57,620
						Total of Vr no 45 - GIA:	11,57,620

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	94 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,01,600
						03 Dearness Allowance	58,928
						55 House Rent Allowance	4,230
						Total of Vr no 94 - EST:	1,64,758

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	79 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	31,200
						03 Dearness Allowance	17,160
						Total of Vr no 79 - EST:	48,360
	92 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,12,800
						03 Dearness Allowance	1,23,424
						55 House Rent Allowance	8,560
						Total of Vr no 92 - EST:	3,44,784
	93 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	4,19,700
						03 Dearness Allowance	2,43,426

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	93 - EST	Second	Voted	No Objection	220202101 03 00	06 Other Allowances	40
						55 House Rent Allowance	17,280
						Total of Vr no 93 - EST:	6,80,446

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	1,49,616
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,03,367
						03 Dearness Allowance	1,75,953
						55 House Rent Allowance	15,490
						Total of Vr no 10 - EST:	4,94,810
	100 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	3,150
						Total of Vr no 100 - EST:	1,41,242
	101 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,00,000
						03 Dearness Allowance	1,16,000
						55 House Rent Allowance	9,530
						Total of Vr no 101 - EST:	3,25,530
	102 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 102 - EST:	1,40,192
	103 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,41,700
						03 Dearness Allowance	1,40,186
						55 House Rent Allowance	7,330
						Total of Vr no 103 - EST:	3,89,216
	104 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,74,900
						03 Dearness Allowance	1,01,442
						55 House Rent Allowance	6,320
						Total of Vr no 104 - EST:	2,82,662
	105 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	105 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	2,100
						Total of Vr no 105 - EST:	1,48,566
	106 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	3,150
						Total of Vr no 106 - EST:	1,45,350
	107 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,35,600
						03 Dearness Allowance	1,94,648
						55 House Rent Allowance	15,150
						Total of Vr no 107 - EST:	5,45,398
	108 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 108 - EST:	1,48,566
	109 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,28,400
						03 Dearness Allowance	1,90,472
						55 House Rent Allowance	9,260
						Total of Vr no 109 - EST:	5,28,132
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,77,100
						03 Dearness Allowance	1,60,718
						55 House Rent Allowance	10,060
						Total of Vr no 11 - EST:	4,47,878
	110 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,82,900
						03 Dearness Allowance	1,06,082
						55 House Rent Allowance	6,300
						Total of Vr no 110 - EST:	2,95,282
	111 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,48,800
						03 Dearness Allowance	86,304
						55 House Rent Allowance	6,770
						Total of Vr no 111 - EST:	2,41,874
	112 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 112 - EST:	1,44,300
	113 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,21,000
						03 Dearness Allowance	1,28,180
						55 House Rent Allowance	7,390
						Total of Vr no 113 - EST:	3,56,570
	114 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	114 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	3,150
						Total of Vr no 114 - EST:	1,37,292
	115 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,22,900
						03 Dearness Allowance	71,282
						55 House Rent Allowance	6,720
						Total of Vr no 115 - EST:	2,00,902
	116 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	3,150
						Total of Vr no 116 - EST:	1,49,616
	117 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,71,300
						03 Dearness Allowance	99,354
						55 House Rent Allowance	8,280
						Total of Vr no 117 - EST:	2,78,934
	118 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	3,150
						Total of Vr no 118 - EST:	1,45,350
	119 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,08,900
						03 Dearness Allowance	1,21,162
						55 House Rent Allowance	9,580
						Total of Vr no 119 - EST:	3,39,642
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	45,400
						03 Dearness Allowance	26,332
						55 House Rent Allowance	1,110
						Total of Vr no 12 - EST:	72,842
	120 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,46,800
						03 Dearness Allowance	85,144
						55 House Rent Allowance	6,770
						Total of Vr no 120 - EST:	2,38,714
	121 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,53,100
						03 Dearness Allowance	1,46,798
						55 House Rent Allowance	8,940
						Total of Vr no 121 - EST:	4,08,838
	122 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	3,150
						Total of Vr no 122 - EST:	1,45,350
	123 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,88,500
						03 Dearness Allowance	2,83,330

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	123 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	13,620
						Total of Vr no 123 - EST:	7,85,450
	124 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,48,300
						03 Dearness Allowance	2,02,014
						55 House Rent Allowance	16,400
						Total of Vr no 124 - EST:	5,66,714
	125 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,46,900
						03 Dearness Allowance	1,43,202
						55 House Rent Allowance	9,900
						Total of Vr no 125 - EST:	4,00,002
	126 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,35,600
						03 Dearness Allowance	3,10,648
						06 Other Allowances	80
						55 House Rent Allowance	20,150
						Total of Vr no 126 - EST:	8,66,478
	127 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	47,792
						55 House Rent Allowance	2,100
						Total of Vr no 127 - EST:	1,32,292
	128 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,50,700
						03 Dearness Allowance	1,45,406
						55 House Rent Allowance	9,200
						Total of Vr no 128 - EST:	4,05,306
	129 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,41,600
						03 Dearness Allowance	1,40,128
						55 House Rent Allowance	6,640
						Total of Vr no 129 - EST:	3,88,368
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						55 House Rent Allowance	1,470
						Total of Vr no 13 - EST:	67,198
	130 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,97,700
						03 Dearness Allowance	1,14,666
						55 House Rent Allowance	5,050
						Total of Vr no 130 - EST:	3,17,416
	131 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,05,300
						03 Dearness Allowance	1,77,074
						55 House Rent Allowance	9,020
						Total of Vr no 131 - EST:	4,91,394
	132 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,88,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	132 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,09,040
						06 Other Allowances	40
						55 House Rent Allowance	5,050
						Total of Vr no 132 - EST:	3,02,130
	133 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,72,300
						03 Dearness Allowance	4,47,934
						55 House Rent Allowance	33,450
						Total of Vr no 133 - EST:	12,53,684
	134 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,86,880
						03 Dearness Allowance	3,98,344
						55 House Rent Allowance	23,520
						Total of Vr no 134 - EST:	11,08,744
	135 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	9,07,900
						03 Dearness Allowance	5,26,582
						06 Other Allowances	750
						55 House Rent Allowance	39,280
						Total of Vr no 135 - EST:	14,74,512
	136 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	14,05,400
						03 Dearness Allowance	8,15,132
						06 Other Allowances	1,290
						55 House Rent Allowance	50,930
						Total of Vr no 136 - EST:	22,72,752
	137 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,37,400
						03 Dearness Allowance	79,692
						55 House Rent Allowance	8,230
						Total of Vr no 137 - EST:	2,25,322
	138 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,82,300
						03 Dearness Allowance	1,05,734
						55 House Rent Allowance	8,870
						Total of Vr no 138 - EST:	2,96,904
	139 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,71,800
						03 Dearness Allowance	2,73,644
						55 House Rent Allowance	15,640
						Total of Vr no 139 - EST:	7,61,084
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,68,500
						03 Dearness Allowance	1,55,730
						55 House Rent Allowance	9,230
						Total of Vr no 14 - EST:	4,33,460
	140 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	39,800
						03 Dearness Allowance	23,084

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	140 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	1,110
						Total of Vr no 140 - EST:	63,994
	141 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,50,000
						03 Dearness Allowance	3,77,000
						55 House Rent Allowance	29,500
						Total of Vr no 141 - EST:	10,56,500
	142 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,69,600
						03 Dearness Allowance	2,14,368
						55 House Rent Allowance	14,260
						Total of Vr no 142 - EST:	5,98,228
	143 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,01,000
						03 Dearness Allowance	2,90,580
						06 Other Allowances	40
						55 House Rent Allowance	22,620
						Total of Vr no 143 - EST:	8,14,240
	144 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,74,900
						03 Dearness Allowance	1,01,442
						55 House Rent Allowance	6,300
						Total of Vr no 144 - EST:	2,82,642
	145 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,87,000
						03 Dearness Allowance	1,66,460
						55 House Rent Allowance	9,260
						Total of Vr no 145 - EST:	4,62,720
	146 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,14,300
						03 Dearness Allowance	1,24,294
						06 Other Allowances	40
						55 House Rent Allowance	5,430
						Total of Vr no 146 - EST:	3,44,064
	147 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	3,150
						Total of Vr no 147 - EST:	1,49,616
	148 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,64,300
						03 Dearness Allowance	2,69,294
						55 House Rent Allowance	24,630
						Total of Vr no 148 - EST:	7,58,224
	149 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,72,300
						03 Dearness Allowance	99,934
						55 House Rent Allowance	5,250
						Total of Vr no 149 - EST:	2,77,484

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	3,150
						Total of Vr no 15 - EST:	1,49,616
	150 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,36,900
						03 Dearness Allowance	79,402
						55 House Rent Allowance	4,480
						Total of Vr no 150 - EST:	2,20,782
	151 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	3,150
						Total of Vr no 151 - EST:	1,49,616
	152 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,27,700
						03 Dearness Allowance	74,066
						55 House Rent Allowance	6,320
						Total of Vr no 152 - EST:	2,08,086
	153 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,27,000
						03 Dearness Allowance	1,89,660
						55 House Rent Allowance	12,390
						Total of Vr no 153 - EST:	5,29,050
	154 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,30,300
						03 Dearness Allowance	75,574
						06 Other Allowances	40
						55 House Rent Allowance	4,810
						Total of Vr no 154 - EST:	2,10,724
	155 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,20,200
						03 Dearness Allowance	69,716
						55 House Rent Allowance	4,510
						Total of Vr no 155 - EST:	1,94,426
	156 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,12,400
						03 Dearness Allowance	65,192
						55 House Rent Allowance	3,680
						Total of Vr no 156 - EST:	1,81,272
	157 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	37,000
						03 Dearness Allowance	21,460
						55 House Rent Allowance	1,670
						Total of Vr no 157 - EST:	60,130
	158 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,68,500
						03 Dearness Allowance	1,55,730
						55 House Rent Allowance	9,230

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	158 - EST					Total of Vr no 158 - EST:	4,33,460
	159 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						55 House Rent Allowance	1,470
						Total of Vr no 159 - EST:	67,198
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,64,300
						03 Dearness Allowance	2,69,294
						55 House Rent Allowance	24,630
						Total of Vr no 16 - EST:	7,58,224
	160 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	45,400
						03 Dearness Allowance	26,332
						55 House Rent Allowance	1,110
						Total of Vr no 160 - EST:	72,842
	161 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,77,100
						03 Dearness Allowance	1,60,718
						55 House Rent Allowance	10,060
						Total of Vr no 161 - EST:	4,47,878
	162 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,51,900
						03 Dearness Allowance	2,04,102
						55 House Rent Allowance	15,490
						Total of Vr no 162 - EST:	5,71,492
	163 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,65,400
						03 Dearness Allowance	95,932
						55 House Rent Allowance	6,300
						Total of Vr no 163 - EST:	2,67,632
	164 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,64,000
						03 Dearness Allowance	95,120
						55 House Rent Allowance	6,820
						Total of Vr no 164 - EST:	2,65,940
	165 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	57,648
						03 Dearness Allowance	32,016
						55 House Rent Allowance	1,840
						Total of Vr no 165 - EST:	91,504
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,20,200
						03 Dearness Allowance	69,716
						55 House Rent Allowance	4,510
						Total of Vr no 17 - EST:	1,94,426
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,71,980
						03 Dearness Allowance	1,57,748
						06 Other Allowances	40

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	18 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	7,530
						Total of Vr no 18 - EST:	4,37,298
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,87,000
						03 Dearness Allowance	1,66,460
						55 House Rent Allowance	9,260
						Total of Vr no 19 - EST:	4,62,720
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,27,700
						03 Dearness Allowance	74,066
						55 House Rent Allowance	6,320
						Total of Vr no 2 - EST:	2,08,086
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	2,100
						Total of Vr no 20 - EST:	1,36,242
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,79,300
						03 Dearness Allowance	2,19,994
						55 House Rent Allowance	11,780
						Total of Vr no 21 - EST:	6,11,074
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	37,000
						03 Dearness Allowance	21,460
						55 House Rent Allowance	1,670
						Total of Vr no 22 - EST:	60,130
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,12,400
						03 Dearness Allowance	65,192
						55 House Rent Allowance	3,680
						Total of Vr no 23 - EST:	1,81,272
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,74,900
						03 Dearness Allowance	1,01,442
						55 House Rent Allowance	6,300
						Total of Vr no 24 - EST:	2,82,642
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,01,000
						03 Dearness Allowance	2,90,580
						06 Other Allowances	40
						55 House Rent Allowance	22,620
						Total of Vr no 25 - EST:	8,14,240
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,88,000
						03 Dearness Allowance	1,09,040
						06 Other Allowances	40
						55 House Rent Allowance	5,050
						Total of Vr no 26 - EST:	3,02,130

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,05,300
						03 Dearness Allowance	1,77,074
						55 House Rent Allowance	9,020
						Total of Vr no 27 - EST:	4,91,394
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	47,792
						55 House Rent Allowance	2,100
						Total of Vr no 28 - EST:	1,32,292
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,50,700
						03 Dearness Allowance	1,45,406
						55 House Rent Allowance	9,200
						Total of Vr no 29 - EST:	4,05,306
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	3,150
						Total of Vr no 3 - EST:	1,41,242
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,48,300
						03 Dearness Allowance	2,02,014
						55 House Rent Allowance	16,400
						Total of Vr no 30 - EST:	5,66,714
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,88,500
						03 Dearness Allowance	2,83,330
						55 House Rent Allowance	13,620
						Total of Vr no 31 - EST:	7,85,450
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	3,150
						Total of Vr no 32 - EST:	1,45,350
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,53,100
						03 Dearness Allowance	1,46,798
						55 House Rent Allowance	8,940
						Total of Vr no 33 - EST:	4,08,838
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,46,800
						03 Dearness Allowance	85,144
						55 House Rent Allowance	6,770
						Total of Vr no 34 - EST:	2,38,714
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	57,648
						03 Dearness Allowance	32,016
						55 House Rent Allowance	1,840
						Total of Vr no 35 - EST:	91,504

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,64,000
						03 Dearness Allowance	95,120
						55 House Rent Allowance	6,820
						Total of Vr no 36 - EST:	2,65,940
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,97,700
						03 Dearness Allowance	1,14,666
						55 House Rent Allowance	5,050
						Total of Vr no 37 - EST:	3,17,416
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,41,600
						03 Dearness Allowance	1,40,128
						55 House Rent Allowance	6,640
						Total of Vr no 38 - EST:	3,88,368
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,82,300
						03 Dearness Allowance	1,05,734
						55 House Rent Allowance	8,870
						Total of Vr no 39 - EST:	2,96,904
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,50,500
						03 Dearness Allowance	1,45,290
						55 House Rent Allowance	12,290
						Total of Vr no 4 - EST:	4,08,080
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,500
						03 Dearness Allowance	53,650
						55 House Rent Allowance	5,520
						Total of Vr no 40 - EST:	1,51,670
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,08,900
						03 Dearness Allowance	1,21,162
						55 House Rent Allowance	9,580
						Total of Vr no 41 - EST:	3,39,642
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	3,150
						Total of Vr no 42 - EST:	1,45,350
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,71,300
						03 Dearness Allowance	99,354
						55 House Rent Allowance	8,280
						Total of Vr no 43 - EST:	2,78,934
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	3,150
						Total of Vr no 44 - EST:	1,49,616

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,22,900
						03 Dearness Allowance	71,282
						55 House Rent Allowance	6,720
						Total of Vr no 45 - EST:	2,00,902
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	3,150
						Total of Vr no 46 - EST:	1,37,292
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 47 - EST:	1,44,300
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,21,000
						03 Dearness Allowance	1,28,180
						55 House Rent Allowance	7,390
						Total of Vr no 48 - EST:	3,56,570
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,82,900
						03 Dearness Allowance	1,06,082
						55 House Rent Allowance	6,300
						Total of Vr no 49 - EST:	2,95,282
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 5 - EST:	1,44,300
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,48,800
						03 Dearness Allowance	86,304
						55 House Rent Allowance	6,770
						Total of Vr no 50 - EST:	2,41,874
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 51 - EST:	1,48,566
	52 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,28,400
						03 Dearness Allowance	1,90,472
						55 House Rent Allowance	9,260
						Total of Vr no 52 - EST:	5,28,132
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	3,150
						Total of Vr no 53 - EST:	1,45,350

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	54 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,35,600
						03 Dearness Allowance	1,94,648
						55 House Rent Allowance	15,150
						Total of Vr no 54 - EST:	5,45,398
	55 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 55 - EST:	1,48,566
	56 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,30,000
						03 Dearness Allowance	75,400
						55 House Rent Allowance	4,480
						Total of Vr no 56 - EST:	2,09,880
	57 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 57 - EST:	1,40,192
	58 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,41,700
						03 Dearness Allowance	1,40,186
						55 House Rent Allowance	7,330
						Total of Vr no 58 - EST:	3,89,216
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,15,700
						03 Dearness Allowance	1,25,106
						55 House Rent Allowance	6,380
						Total of Vr no 6 - EST:	3,47,186
	61 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,71,800
						03 Dearness Allowance	2,73,644
						55 House Rent Allowance	15,640
						Total of Vr no 61 - EST:	7,61,084
	62 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	39,800
						03 Dearness Allowance	23,084
						55 House Rent Allowance	1,110
						Total of Vr no 62 - EST:	63,994
	63 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,45,000
						03 Dearness Allowance	2,00,100
						55 House Rent Allowance	13,120
						Total of Vr no 63 - EST:	5,58,220
	64 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,07,900
						03 Dearness Allowance	5,26,582
						06 Other Allowances	750
						55 House Rent Allowance	39,280

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	64 - EST					Total of Vr no 64 - EST:	14,74,512
	65 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	14,05,400
						03 Dearness Allowance	8,15,132
						06 Other Allowances	1,290
						55 House Rent Allowance	50,930
						Total of Vr no 65 - EST:	22,72,752
	66 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,30,300
						03 Dearness Allowance	75,574
						06 Other Allowances	40
						55 House Rent Allowance	4,810
						Total of Vr no 66 - EST:	2,10,724
	67 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,50,000
						03 Dearness Allowance	3,77,000
						55 House Rent Allowance	29,500
						Total of Vr no 67 - EST:	10,56,500
	68 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,69,600
						03 Dearness Allowance	2,14,368
						55 House Rent Allowance	14,260
						Total of Vr no 68 - EST:	5,98,228
	69 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,12,200
						03 Dearness Allowance	4,71,076
						55 House Rent Allowance	35,470
						Total of Vr no 69 - EST:	13,18,746
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,72,300
						03 Dearness Allowance	99,934
						55 House Rent Allowance	5,250
						Total of Vr no 7 - EST:	2,77,484
	70 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,86,880
						03 Dearness Allowance	3,98,344
						55 House Rent Allowance	23,520
						Total of Vr no 70 - EST:	11,08,744
	75 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,35,600
						03 Dearness Allowance	3,10,648
						06 Other Allowances	80
						55 House Rent Allowance	20,150
						Total of Vr no 75 - EST:	8,66,478
	76 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,46,900
						03 Dearness Allowance	1,43,202
						55 House Rent Allowance	9,900
						Total of Vr no 76 - EST:	4,00,002

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,36,900
						03 Dearness Allowance	79,402
						55 House Rent Allowance	4,480
						Total of Vr no 8 - EST:	2,20,782
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	3,680
						Total of Vr no 82 - EST:	84,280
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	70,194
						03 Dearness Allowance	37,202
						55 House Rent Allowance	2,810
						Total of Vr no 83 - EST:	1,10,206
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,728
						03 Dearness Allowance	15,250
						Total of Vr no 84 - EST:	42,978
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,10,361
						03 Dearness Allowance	1,22,009
						55 House Rent Allowance	12,962
						Total of Vr no 85 - EST:	3,45,332
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,10,016
						03 Dearness Allowance	1,21,809
						55 House Rent Allowance	11,875
						Total of Vr no 86 - EST:	3,43,700
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,40,400
						03 Dearness Allowance	78,624
						55 House Rent Allowance	5,010
						Total of Vr no 87 - EST:	2,24,034
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	1,870
						Total of Vr no 88 - EST:	82,470
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	32,300
						03 Dearness Allowance	18,734
						55 House Rent Allowance	1,470
						Total of Vr no 89 - EST:	52,504
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,65,400
						03 Dearness Allowance	95,932
						55 House Rent Allowance	6,300
						Total of Vr no 9 - EST:	2,67,632
	90 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,07,559

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	90 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	59,157
						Total of Vr no 90 - EST:	1,66,716
	91 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	48,533
						03 Dearness Allowance	28,149
						Total of Vr no 91 - EST:	76,682
	95 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,24,400
						03 Dearness Allowance	2,46,152
						55 House Rent Allowance	13,180
						Total of Vr no 95 - EST:	6,83,732
	96 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,47,100
						03 Dearness Allowance	1,43,318
						06 Other Allowances	120
						55 House Rent Allowance	6,280
						Total of Vr no 96 - EST:	3,96,818
	97 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,64,300
						03 Dearness Allowance	2,69,294
						55 House Rent Allowance	16,500
						Total of Vr no 97 - EST:	7,50,094
	98 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 98 - EST:	1,44,300
	99 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,15,700
						03 Dearness Allowance	1,25,106
						55 House Rent Allowance	6,380
						Total of Vr no 99 - EST:	3,47,186

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004506	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,28,62,471
						Total of Vr no 13 - GIA:	2,28,62,471
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,09,63,019
						Total of Vr no 14 - GIA:	1,09,63,019
	40 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,98,56,505
						Total of Vr no 40 - GIA:	3,98,56,505
	41 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,23,17,998

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004506	41 - GIA					Total of Vr no 41 - GIA:	6,23,17,998
	54 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,33,328
						Total of Vr no 54 - GIA:	1,33,328
	60 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	68,73,924
						Total of Vr no 60 - GIA:	68,73,924
	61 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,16,899
						Total of Vr no 61 - GIA:	2,16,899
	62 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,21,009
						Total of Vr no 62 - GIA:	2,21,009

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
Sub Head	28	Purchase of e-books/establishment of e-library	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	33 - MIS	First	Voted	No Objection	220202800 28 00	42 Other Expense	41,000
						Total of Vr no 33 - MIS:	41,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004506	39 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	70,000
						Total of Vr no 39 - GIA:	70,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004476	1 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 1 - MIS:	46,500
	2 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,865
						Total of Vr no 2 - MIS:	5,865

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BIJNORE (12)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004476	3 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	15,500
						Total of Vr no 3 - MIS:	15,500
	4 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	34,527
						Total of Vr no 4 - MIS:	34,527
	5 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	1,10,377
						Total of Vr no 5 - TA:	1,10,377
	6 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	6,079
						Total of Vr no 6 - MIS:	6,079
	7 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	3,73,319
						Total of Vr no 7 - MIS:	3,73,319

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	1 - MIS	First	Voted	No Objection	220500105 08 00	08 Office Expenditure	8,135
						Total of Vr no 1 - MIS:	8,135
	2 - MIS	First	Voted	No Objection	220500105 08 00	11 Stationary and Printing of Forms	4,500
						Total of Vr no 2 - MIS:	4,500
	3 - MIS	First	Voted	No Objection	220500105 08 00	29 Maintenance	21,000
						Total of Vr no 3 - MIS:	21,000
	4 - MIS	First	Voted	No Objection	220500105 08 00	46 Purchase of Computer Hardware/ Software	1,450
						Total of Vr no 4 - MIS:	1,450

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202 Secondary Education
Sub Head	05	Building construction, expansion, electrification and purchase of land/building of government secondary schools (district plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	1 - MIS	Second	Voted	No Objection	420201202 05 00	24 Major Construction Works	1,13,93,000
						Total of Vr no 1 - MIS:	1,13,93,000
	2 - MIS	Second	Voted	No Objection	420201202 05 00	24 Major Construction Works	71,01,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **DECEMBER 2025** **GRANT NO** **72** **Education Department (Secondary Education)**

TREASURY NAME **BIJNORE (12)**

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202 Secondary Education
Sub Head	05	Building construction, expansion, electrification and purchase of land/building of government secondary schools (district plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	2 - MIS					Total of Vr no 2 - MIS:	71,01,500
	3 - MIS	Second	Voted	No Objection	420201202 05 00 24	Major Construction Works	11,64,62,000
						Total of Vr no 3 - MIS:	11,64,62,000

Sub Head	34	Strengthening of sports facilities of Government Inter Colleges	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	4 - MIS	Second	Voted	No Objection	420201202 34 00 24	Major Construction Works	2,16,00,000
						Total of Vr no 4 - MIS:	2,16,00,000
						Total of BIJNORE (12):	**36,28,86,791**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004506	14 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,19,980
						Total of Vr no 14 - GIA:	1,19,980
	15 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	7,72,322
						Total of Vr no 15 - GIA:	7,72,322

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004506	17 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	22,91,624
						Total of Vr no 17 - GIA:	22,91,624

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004504	5 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	64,100
						03 Dearness Allowance	37,178
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	1,03,298
	7 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						55 House Rent Allowance	2,020
						Total of Vr no 7 - EST:	61,428

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004504	33 - MIS	First	Voted	No Objection	220202101 03 00	08 Office Expenditure	25,711
						Total of Vr no 33 - MIS:	25,711
	34 - CON	First	Voted	No Objection	220202101 03 00	11 Stationary and Printing of Forms	20,175
						Total of Vr no 34 - CON:	20,175
	4 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	4,06,700
						03 Dearness Allowance	2,35,886
						06 Other Allowances	30

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004504	4 - EST	First	Voted	No Objection	220202101 03 00	55 House Rent Allowance	13,260
						Total of Vr no 4 - EST:	6,55,876
	6 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	83,300
						03 Dearness Allowance	48,314
						Total of Vr no 6 - EST:	1,31,614
	66 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	56,373
						03 Dearness Allowance	31,881
						55 House Rent Allowance	3,789
						Total of Vr no 66 - EST:	92,043
	8 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,61,400
						03 Dearness Allowance	1,51,612
						55 House Rent Allowance	14,260
						Total of Vr no 8 - EST:	4,27,272

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004504	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	41,27,180
						03 Dearness Allowance	23,91,630
						55 House Rent Allowance	1,55,130
						Total of Vr no 17 - EST:	66,73,940
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,06,900
						03 Dearness Allowance	4,68,002
						55 House Rent Allowance	29,560
						Total of Vr no 18 - EST:	13,04,462
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	19,50,500
						03 Dearness Allowance	11,31,290
						06 Other Allowances	800
						55 House Rent Allowance	74,090
						Total of Vr no 19 - EST:	31,56,680
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,36,780
						03 Dearness Allowance	3,67,140
						06 Other Allowances	1,800
						55 House Rent Allowance	15,770
						Total of Vr no 20 - EST:	10,21,490
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,94,900
						03 Dearness Allowance	1,71,042

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004504	21 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	11,090
						Total of Vr no 21 - EST:	4,77,032
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,52,100
						03 Dearness Allowance	3,20,218
						55 House Rent Allowance	23,770
						Total of Vr no 22 - EST:	8,96,088
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,95,800
						03 Dearness Allowance	1,71,564
						55 House Rent Allowance	10,000
						Total of Vr no 23 - EST:	4,77,364
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	88,600
						03 Dearness Allowance	51,388
						06 Other Allowances	20
						Total of Vr no 24 - EST:	1,40,008
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,55,700
						03 Dearness Allowance	3,22,306
						55 House Rent Allowance	24,430
						Total of Vr no 26 - EST:	9,02,436
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	11,46,600
						03 Dearness Allowance	6,65,028
						06 Other Allowances	60
						55 House Rent Allowance	34,610
						Total of Vr no 27 - EST:	18,46,298
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	3,680
						Total of Vr no 29 - EST:	1,65,630
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,79,300
						03 Dearness Allowance	2,19,994
						55 House Rent Allowance	12,880
						Total of Vr no 30 - EST:	6,12,174
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	25,77,100
						03 Dearness Allowance	14,94,718
						55 House Rent Allowance	97,770
						Total of Vr no 31 - EST:	41,69,588
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,60,800
						03 Dearness Allowance	1,51,264
						55 House Rent Allowance	11,140
						Total of Vr no 32 - EST:	4,23,204
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,47,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004504	33 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,75,434
						55 House Rent Allowance	29,210
						Total of Vr no 33 - EST:	10,51,944
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	38,600
						03 Dearness Allowance	22,388
						55 House Rent Allowance	1,470
						Total of Vr no 34 - EST:	62,458
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,24,900
						03 Dearness Allowance	2,46,442
						55 House Rent Allowance	13,550
						Total of Vr no 35 - EST:	6,84,892
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,35,500
						03 Dearness Allowance	78,590
						55 House Rent Allowance	3,620
						Total of Vr no 36 - EST:	2,17,710
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,65,800
						03 Dearness Allowance	96,164
						55 House Rent Allowance	4,320
	38 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 37 - EST:	2,66,284
						01 Pay	8,18,200
						03 Dearness Allowance	4,74,556
						55 House Rent Allowance	36,130
	39 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 38 - EST:	13,28,886
						01 Pay	9,02,700
						03 Dearness Allowance	5,23,566
						55 House Rent Allowance	28,330
	41 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 39 - EST:	14,54,596
						01 Pay	3,81,300
						03 Dearness Allowance	2,21,154
						55 House Rent Allowance	16,710
	42 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 41 - EST:	6,19,164
						01 Pay	19,88,500
						03 Dearness Allowance	11,53,330
						55 House Rent Allowance	48,300
	45 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 42 - EST:	31,90,130
						03 Dearness Allowance	14,922
	46 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 45 - EST:	14,922
						03 Dearness Allowance	3,474
	47 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 46 - EST:	3,474
						03 Dearness Allowance	58,257

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004504	47 - EST					Total of Vr no 47 - EST:	58,257
	48 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,195
						Total of Vr no 48 - EST:	12,195
	49 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	38,025
						Total of Vr no 49 - EST:	38,025
	50 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,03,194
						Total of Vr no 50 - EST:	1,03,194
	51 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	50,013
						Total of Vr no 51 - EST:	50,013
	52 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,71,307
						Total of Vr no 52 - EST:	1,71,307
	53 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,59,439
						Total of Vr no 53 - EST:	3,59,439
	54 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,25,204
						Total of Vr no 54 - EST:	2,25,204
	55 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	34,317
						Total of Vr no 55 - EST:	34,317
	56 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	23,472
						Total of Vr no 56 - EST:	23,472
	57 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	56,970
						Total of Vr no 57 - EST:	56,970
	58 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	68,957
						Total of Vr no 58 - EST:	68,957
	59 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	22,872
						Total of Vr no 59 - EST:	22,872
	60 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	34,137
						Total of Vr no 60 - EST:	34,137
	61 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	49,689
						Total of Vr no 61 - EST:	49,689
	62 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	26,622
						Total of Vr no 62 - EST:	26,622
	63 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,336
						Total of Vr no 63 - EST:	9,336

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004506	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,01,82,319
						Total of Vr no 18 - GIA:	13,01,82,319
	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,26,28,944
						Total of Vr no 19 - GIA:	9,26,28,944
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,19,34,569
						Total of Vr no 3 - GIA:	1,19,34,569
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	66,25,363
						Total of Vr no 4 - GIA:	66,25,363
	50 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	32,44,163
						Total of Vr no 50 - GIA:	32,44,163
	51 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,30,12,857
						Total of Vr no 51 - GIA:	1,30,12,857
	52 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,02,80,722
						Total of Vr no 52 - GIA:	2,02,80,722
	53 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,03,752
						Total of Vr no 53 - GIA:	6,03,752

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004506	1 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	7,17,082
						Total of Vr no 1 - GIA:	7,17,082
	16 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,25,000
						Total of Vr no 16 - GIA:	1,25,000
	2 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,69,641
						Total of Vr no 2 - GIA:	3,69,641
	48 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,32,151
						Total of Vr no 48 - GIA:	3,32,151
	49 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	6,31,489
						Total of Vr no 49 - GIA:	6,31,489
	5 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,25,000
						Total of Vr no 5 - GIA:	1,25,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004476	1 - CON	First	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	2,250
						Total of Vr no 1 - CON:	2,250
	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	3,30,700
						03 Dearness Allowance	1,91,806
						06 Other Allowances	60
						55 House Rent Allowance	14,540
						Total of Vr no 1 - EST:	5,37,106
	11 - CON	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,120
						Total of Vr no 11 - CON:	15,120
	12 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	1,25,780
						Total of Vr no 12 - MIS:	1,25,780
	2 - CON	First	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	44,531
						Total of Vr no 2 - CON:	44,531
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,22,700
						03 Dearness Allowance	71,166
						55 House Rent Allowance	5,890
	3 - EST	First	Voted	No Objection	220400102 04 00	Total of Vr no 2 - EST:	1,99,756
						01 Pay	87,100
						03 Dearness Allowance	50,518
						06 Other Allowances	60
						55 House Rent Allowance	2,360
	4 - EST	First	Voted	No Objection	220400102 04 00	Total of Vr no 3 - EST:	1,40,038
						01 Pay	5,26,900
						03 Dearness Allowance	3,05,602
						06 Other Allowances	1,070
						55 House Rent Allowance	22,440
						Total of Vr no 4 - EST:	8,56,012
	4 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	65,907
						Total of Vr no 4 - MIS:	65,907
	5 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	46,617
						Total of Vr no 5 - MIS:	46,617
	6 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	7,955
						Total of Vr no 6 - MIS:	7,955
	7 - CON	First	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	69,444
						Total of Vr no 7 - CON:	69,444

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	58,982

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202 Secondary Education
Sub Head	05	Building construction, expansion, electrification and purchase of land/building of government secondary schools (district plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004504	1 - MIS	Second	Voted	No Objection	420201202 05 00	24 Major Construction Works	3,46,81,500
						Total of Vr no 1 - MIS:	3,46,81,500

Sub Head	34	Strengthening of sports facilities of Government Inter Colleges	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004504	2 - MIS	Second	Voted	No Objection	420201202 34 00	24 Major Construction Works	6,48,00,000
						Total of Vr no 2 - MIS:	6,48,00,000
						Total of BULANDSHAHAR (05):	**41,96,70,253**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004506	159 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,14,629
						Total of Vr no 159 - PEN:	2,14,629
	160 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	34,42,070
						Total of Vr no 160 - PEN:	34,42,070
	161 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	3,80,441
						Total of Vr no 161 - PEN:	3,80,441
	170 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	12,40,691
						Total of Vr no 170 - PEN:	12,40,691
	237 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	10,46,276
						Total of Vr no 237 - PEN:	10,46,276
	266 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	10,16,595
						Total of Vr no 266 - PEN:	10,16,595

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004506	159 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,14,629
						Total of Vr no 159 - PEN:	2,14,629
	160 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	34,42,070
						Total of Vr no 160 - PEN:	34,42,070
	161 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,80,441
						Total of Vr no 161 - PEN:	3,80,441
	170 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	12,40,691
						Total of Vr no 170 - PEN:	12,40,691
	237 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	10,46,276
						Total of Vr no 237 - PEN:	10,46,276
	266 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	10,16,595
						Total of Vr no 266 - PEN:	10,16,595

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004506	100 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	40,316
						Total of Vr no 100 - GIA:	40,316
	153 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	9,83,364
						Total of Vr no 153 - GIA:	9,83,364
	67 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,70,272
						Total of Vr no 67 - GIA:	1,70,272
	72 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	48,968
						Total of Vr no 72 - GIA:	48,968

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004504	83 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						55 House Rent Allowance	3,150
						Total of Vr no 83 - EST:	94,474
	84 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	2,020
						Total of Vr no 84 - EST:	84,180

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004504	4 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	1,953
						Total of Vr no 4 - EST:	1,953
	72 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	83,000
						03 Dearness Allowance	48,140
						55 House Rent Allowance	4,350
						Total of Vr no 72 - EST:	1,35,490
	73 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,00,200
						03 Dearness Allowance	58,116
						06 Other Allowances	40
						55 House Rent Allowance	4,420

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004504	73 - EST					Total of Vr no 73 - EST:	1,62,776

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004506	143 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	53,822
						Total of Vr no 143 - MIS:	53,822

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004504	1 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,343
						Total of Vr no 1 - EST:	8,343
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,34,340
						03 Dearness Allowance	4,82,444
						06 Other Allowances	120
						55 House Rent Allowance	20,280
						Total of Vr no 10 - EST:	13,37,184
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	18,17,700
						03 Dearness Allowance	10,54,266
						06 Other Allowances	40
						55 House Rent Allowance	62,480
						Total of Vr no 11 - EST:	29,34,486
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,39,600
						03 Dearness Allowance	80,968
						55 House Rent Allowance	3,210
						Total of Vr no 12 - EST:	2,23,778
	122 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	43,506
						Total of Vr no 122 - MIS:	43,506
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,38,800
						03 Dearness Allowance	1,38,504
						55 House Rent Allowance	7,390
						Total of Vr no 13 - EST:	3,84,694
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,72,000

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004504	14 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,57,760
						55 House Rent Allowance	9,200
						Total of Vr no 14 - EST:	4,38,960
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,79,600
						03 Dearness Allowance	1,04,168
						55 House Rent Allowance	7,360
						Total of Vr no 15 - EST:	2,91,128
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,79,600
						03 Dearness Allowance	1,04,168
						55 House Rent Allowance	7,360
						Total of Vr no 16 - EST:	2,91,128
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 17 - EST:	1,44,300
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 18 - EST:	1,48,566
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 19 - EST:	2,47,260
	2 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,200
						Total of Vr no 2 - EST:	7,200
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 23 - EST:	1,44,300
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,32,900
						03 Dearness Allowance	1,93,082
						55 House Rent Allowance	11,040
						Total of Vr no 24 - EST:	5,37,022
	25 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	74,862
						Total of Vr no 25 - EST:	74,862
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	75,988
						Total of Vr no 26 - EST:	75,988
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 27 - EST:	20,724

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004504	28 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	28,566
						Total of Vr no 28 - EST:	28,566
	29 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,796
						Total of Vr no 29 - EST:	14,796
	3 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,100
						Total of Vr no 3 - EST:	8,100
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,671
						55 House Rent Allowance	181
						Total of Vr no 30 - EST:	5,852
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	29,300
						55 House Rent Allowance	935
						Total of Vr no 31 - EST:	30,235
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	3,150
						Total of Vr no 36 - EST:	1,45,350
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,64,900
						03 Dearness Allowance	2,11,642
						55 House Rent Allowance	19,320
						Total of Vr no 38 - EST:	5,95,862
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,34,872
						Total of Vr no 39 - EST:	2,34,872
	40 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	24,480
						Total of Vr no 40 - EST:	24,480
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 41 - EST:	1,44,300
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	47,792
						55 House Rent Allowance	2,100
						Total of Vr no 42 - EST:	1,32,292
	43 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,62,741
						Total of Vr no 43 - EST:	1,62,741
	45 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,100
						Total of Vr no 45 - EST:	8,100
	46 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,244
						Total of Vr no 46 - EST:	5,244
	47 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,100

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004504	47 - EST					Total of Vr no 47 - EST:	8,100
	48 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	29,961
						Total of Vr no 48 - EST:	29,961
	49 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,516
						Total of Vr no 49 - EST:	3,516
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,17,400
						03 Dearness Allowance	1,84,092
						55 House Rent Allowance	11,040
						Total of Vr no 5 - EST:	5,12,532
	51 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	15,975
						Total of Vr no 51 - EST:	15,975
	52 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,100
						Total of Vr no 52 - EST:	8,100
	53 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,516
						Total of Vr no 53 - EST:	12,516
	54 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	19,341
						Total of Vr no 54 - EST:	19,341
	55 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,780
						Total of Vr no 55 - EST:	3,780
	56 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	70,528
						Total of Vr no 56 - EST:	70,528
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	2,100
						Total of Vr no 6 - EST:	1,36,242
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,28,000
						03 Dearness Allowance	1,90,240
						55 House Rent Allowance	11,070
						Total of Vr no 7 - EST:	5,29,310
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,39,600
						03 Dearness Allowance	80,968
						55 House Rent Allowance	3,210
						Total of Vr no 74 - EST:	2,23,778
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,38,800
						03 Dearness Allowance	1,38,504
						55 House Rent Allowance	7,390
						Total of Vr no 75 - EST:	3,84,694
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,31,000
						03 Dearness Allowance	1,33,980

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004504	76 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	8,160
						Total of Vr no 76 - EST:	3,73,140
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 77 - EST:	1,48,566
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 78 - EST:	1,48,566
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 79 - EST:	2,47,260
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,08,200
						03 Dearness Allowance	2,36,756
						55 House Rent Allowance	13,140
						Total of Vr no 8 - EST:	6,58,096
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,14,300
						03 Dearness Allowance	1,82,294
						06 Other Allowances	80
						55 House Rent Allowance	8,260
						Total of Vr no 80 - EST:	5,04,934
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,01,700
						03 Dearness Allowance	3,48,986
						06 Other Allowances	40
						55 House Rent Allowance	20,340
						Total of Vr no 81 - EST:	9,71,066
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 82 - EST:	2,47,260
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,34,340
						03 Dearness Allowance	4,82,444
						06 Other Allowances	120
						55 House Rent Allowance	20,280
						Total of Vr no 85 - EST:	13,37,184
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	18,17,700
						03 Dearness Allowance	10,54,266
						06 Other Allowances	40

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004504	86 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	62,480
						Total of Vr no 86 - EST:	29,34,486
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	86,500
						03 Dearness Allowance	50,170
						06 Other Allowances	40
						55 House Rent Allowance	2,450
						Total of Vr no 87 - EST:	1,39,160
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,41,400
						03 Dearness Allowance	3,72,012
						55 House Rent Allowance	22,460
						Total of Vr no 88 - EST:	10,35,872
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,66,400
						03 Dearness Allowance	2,12,512
						55 House Rent Allowance	12,880
						Total of Vr no 9 - EST:	5,91,792
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,64,400
						03 Dearness Allowance	95,352
						55 House Rent Allowance	5,520
						Total of Vr no 90 - EST:	2,65,272
	90 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,98,900
						03 Dearness Allowance	1,73,014
						55 House Rent Allowance	9,490
						Total of Vr no 91 - EST:	4,81,404
	91 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,63,900
						03 Dearness Allowance	1,53,062
						55 House Rent Allowance	9,200
						Total of Vr no 92 - EST:	4,26,162
	92 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 93 - EST:	1,40,192
	93 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,32,900
						03 Dearness Allowance	1,93,082
						55 House Rent Allowance	11,040
						Total of Vr no 94 - EST:	5,37,022
	94 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 94 - EST:	1,44,300
	95 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,53,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004504	95 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,05,088
						55 House Rent Allowance	11,870
						Total of Vr no 95 - EST:	5,70,558
	96 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 96 - EST:	1,44,300
	97 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,86,800
						03 Dearness Allowance	1,08,344
						55 House Rent Allowance	6,300
						Total of Vr no 97 - EST:	3,01,444
	98 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	11,03,800
						03 Dearness Allowance	6,40,204
						55 House Rent Allowance	55,350
						Total of Vr no 98 - EST:	17,99,354

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	61,854
						Total of Vr no 10 - GIA:	61,854
	102 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,924
						Total of Vr no 102 - GIA:	21,924
	103 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,55,240
						Total of Vr no 103 - GIA:	10,55,240
	104 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,85,094
						Total of Vr no 104 - GIA:	2,85,094
	105 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,07,887
						Total of Vr no 105 - GIA:	3,07,887
	106 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,58,353
						Total of Vr no 106 - GIA:	6,58,353
	108 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,63,097
						Total of Vr no 108 - GIA:	9,63,097
	109 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,77,004
						Total of Vr no 109 - GIA:	17,77,004
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,00,664

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004506	11 - GIA					Total of Vr no 11 - GIA:	4,00,664
	110 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	34,65,774
						Total of Vr no 110 - GIA:	34,65,774
	111 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	30,04,436
						Total of Vr no 111 - GIA:	30,04,436
	113 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,048
						Total of Vr no 113 - GIA:	15,048
	115 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,51,976
						Total of Vr no 115 - GIA:	1,51,976
	118 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	75,988
						Total of Vr no 118 - GIA:	75,988
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	26,133
						Total of Vr no 12 - GIA:	26,133
	120 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,59,522
						Total of Vr no 120 - GIA:	8,59,522
	124 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,940
						Total of Vr no 124 - GIA:	2,940
	125 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	27,800
						Total of Vr no 125 - GIA:	27,800
	126 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,37,534
						Total of Vr no 126 - GIA:	1,37,534
	127 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,86,516
						Total of Vr no 127 - GIA:	1,86,516
	128 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,60,056
						Total of Vr no 128 - GIA:	1,60,056
	129 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,68,995
						Total of Vr no 129 - GIA:	5,68,995
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	35,784
						Total of Vr no 13 - GIA:	35,784
	130 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,48,320
						Total of Vr no 130 - GIA:	11,48,320
	131 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,27,964
						Total of Vr no 131 - GIA:	2,27,964
	132 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	95,621
						Total of Vr no 132 - GIA:	95,621
	133 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,93,964
						Total of Vr no 133 - GIA:	7,93,964

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004506	134 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	26,09,584
						Total of Vr no 134 - GIA:	26,09,584
	135 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	31,59,913
						Total of Vr no 135 - GIA:	31,59,913
	136 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,05,988
						Total of Vr no 136 - GIA:	1,05,988
	137 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	53,991
						Total of Vr no 137 - GIA:	53,991
	138 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	68,733
						Total of Vr no 138 - GIA:	68,733
	139 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,38,055
						Total of Vr no 139 - GIA:	21,38,055
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	82,896
						Total of Vr no 14 - GIA:	82,896
	140 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,00,717
						Total of Vr no 140 - GIA:	3,00,717
	141 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,72,700
						Total of Vr no 141 - GIA:	1,72,700
	142 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,77,354
						Total of Vr no 142 - GIA:	7,77,354
	146 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	70,524
						Total of Vr no 146 - GIA:	70,524
	147 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,96,974
						Total of Vr no 147 - GIA:	2,96,974
	148 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	57,627
						Total of Vr no 148 - GIA:	57,627
	149 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,73,452
						Total of Vr no 149 - GIA:	1,73,452
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,31,252
						Total of Vr no 15 - GIA:	1,31,252
	156 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	54,780
						Total of Vr no 156 - GIA:	54,780
	157 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	83,715
						Total of Vr no 157 - GIA:	83,715
	158 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	41,448
						Total of Vr no 158 - GIA:	41,448
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	55,264

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004506	16 - GIA					Total of Vr no 16 - GIA:	55,264
	17 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	8,65,302
						Total of Vr no 17 - GIA:	8,65,302
	18 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	2,48,540
						Total of Vr no 18 - GIA:	2,48,540
	19 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	5,83,606
						Total of Vr no 19 - GIA:	5,83,606
	20 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	56,667
						Total of Vr no 20 - GIA:	56,667
	21 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	9,57,415
						Total of Vr no 21 - GIA:	9,57,415
	22 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	11,14,760
						Total of Vr no 22 - GIA:	11,14,760
	23 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	4,43,348
						Total of Vr no 23 - GIA:	4,43,348
	24 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	9,34,688
						Total of Vr no 24 - GIA:	9,34,688
	25 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	5,17,018
						Total of Vr no 25 - GIA:	5,17,018
	26 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	21,08,127
						Total of Vr no 26 - GIA:	21,08,127
	27 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	22,77,617
						Total of Vr no 27 - GIA:	22,77,617
	28 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	9,11,530
						Total of Vr no 28 - GIA:	9,11,530
	29 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	3,17,689
						Total of Vr no 29 - GIA:	3,17,689
	30 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	4,55,821
						Total of Vr no 30 - GIA:	4,55,821
	31 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	1,16,810
						Total of Vr no 31 - GIA:	1,16,810
	33 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	1,45,068
						Total of Vr no 33 - GIA:	1,45,068
	34 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	1,08,319
						Total of Vr no 34 - GIA:	1,08,319
	35 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	4,04,138
						Total of Vr no 35 - GIA:	4,04,138

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004506	36 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	58,492
						Total of Vr no 36 - GIA:	58,492
	37 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	11,09,247
						Total of Vr no 37 - GIA:	11,09,247
	38 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	5,19,888
						Total of Vr no 38 - GIA:	5,19,888
	39 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	14,62,808
						Total of Vr no 39 - GIA:	14,62,808
	40 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	13,02,239
						Total of Vr no 40 - GIA:	13,02,239
	41 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	13,58,292
						Total of Vr no 41 - GIA:	13,58,292
	44 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	18,64,083
						Total of Vr no 44 - GIA:	18,64,083
	45 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	22,29,075
						Total of Vr no 45 - GIA:	22,29,075
	5 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	15,762
						Total of Vr no 5 - GIA:	15,762
	51 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	9,28,945
						Total of Vr no 51 - GIA:	9,28,945
	53 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	15,14,585
						Total of Vr no 53 - GIA:	15,14,585
	54 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	7,30,191
						Total of Vr no 54 - GIA:	7,30,191
	55 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	11,90,896
						Total of Vr no 55 - GIA:	11,90,896
	56 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	7,47,196
						Total of Vr no 56 - GIA:	7,47,196
	57 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	17,77,781
						Total of Vr no 57 - GIA:	17,77,781
	58 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	3,48,094
						Total of Vr no 58 - GIA:	3,48,094
	59 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	7,86,646
						Total of Vr no 59 - GIA:	7,86,646
	6 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	3,45,573
						Total of Vr no 6 - GIA:	3,45,573
	61 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	7,99,630

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004506	61 - GIA					Total of Vr no 61 - GIA:	7,99,630
	62 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,76,085
						Total of Vr no 62 - GIA:	13,76,085
	63 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,86,145
						Total of Vr no 63 - GIA:	2,86,145
	64 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,78,350
						Total of Vr no 64 - GIA:	6,78,350
	65 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,98,713
						Total of Vr no 65 - GIA:	10,98,713
	66 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,23,221
						Total of Vr no 66 - GIA:	8,23,221
	68 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,93,033
						Total of Vr no 68 - GIA:	9,93,033
	69 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,08,386
						Total of Vr no 69 - GIA:	9,08,386
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,93,756
						Total of Vr no 7 - GIA:	3,93,756
	70 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,00,288
						Total of Vr no 70 - GIA:	4,00,288
	71 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,29,356
						Total of Vr no 71 - GIA:	6,29,356
	78 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,71,794
						Total of Vr no 78 - GIA:	2,71,794
	79 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,51,176
						Total of Vr no 79 - GIA:	3,51,176
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,03,952
						Total of Vr no 8 - GIA:	3,03,952
	81 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,38,160
						Total of Vr no 81 - GIA:	1,38,160
	82 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,12,266
						Total of Vr no 82 - GIA:	1,12,266
	83 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,24,383
						Total of Vr no 83 - GIA:	1,24,383
	84 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,05,912
						Total of Vr no 84 - GIA:	3,05,912
	85 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,59,984
						Total of Vr no 85 - GIA:	2,59,984

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004506	86 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,62,584
						Total of Vr no 86 - GIA:	4,62,584
	87 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	25,830
						Total of Vr no 87 - GIA:	25,830
	88 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,58,679
						Total of Vr no 88 - GIA:	8,58,679
	89 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,62,138
						Total of Vr no 89 - GIA:	1,62,138
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,40,934
						Total of Vr no 9 - GIA:	1,40,934
	90 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,78,694
						Total of Vr no 90 - GIA:	8,78,694
	91 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,04,060
						Total of Vr no 91 - GIA:	4,04,060
	92 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,56,593
						Total of Vr no 92 - GIA:	8,56,593
	93 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,97,442
						Total of Vr no 93 - GIA:	9,97,442
	94 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,64,962
						Total of Vr no 94 - GIA:	6,64,962
	95 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,84,611
						Total of Vr no 95 - GIA:	7,84,611
	96 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,30,519
						Total of Vr no 96 - GIA:	10,30,519
	97 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,365
						Total of Vr no 97 - GIA:	6,365
	98 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,69,448
						Total of Vr no 98 - GIA:	2,69,448
	99 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,30,910
						Total of Vr no 99 - GIA:	2,30,910

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004506	101 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	75,000

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004506	101 - GIA					Total of Vr no 101 - GIA:	75,000
	107 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 107 - GIA:	1,00,000
	114 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	75,000
						Total of Vr no 114 - GIA:	75,000
	116 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	12,630
						Total of Vr no 116 - GIA:	12,630
	117 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	16,227
						Total of Vr no 117 - GIA:	16,227
	123 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	11,760
						Total of Vr no 123 - GIA:	11,760
	32 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	79,260
						Total of Vr no 32 - GIA:	79,260
	42 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,55,936
						Total of Vr no 42 - GIA:	1,55,936
	43 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,37,434
						Total of Vr no 43 - GIA:	1,37,434
	52 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 52 - GIA:	1,00,000
	60 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,57,626
						Total of Vr no 60 - GIA:	3,57,626

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004476	1 - MIS	First	Voted	No Objection	220400102 04 00	49 Medical Expenses	51,183
						Total of Vr no 1 - MIS:	51,183
	10 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	30,876
						Total of Vr no 10 - MIS:	30,876
	11 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,769
						Total of Vr no 11 - MIS:	1,769
	12 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	11,850
						Total of Vr no 12 - TA:	11,850

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004476	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,37,300
						03 Dearness Allowance	2,53,634
						06 Other Allowances	150
						55 House Rent Allowance	19,680
						Total of Vr no 2 - EST:	7,10,764
	2 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	3,63,129
						Total of Vr no 2 - MIS:	3,63,129
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,49,800
						03 Dearness Allowance	86,884
						06 Other Allowances	90
						55 House Rent Allowance	6,190
						Total of Vr no 3 - EST:	2,42,964
	8 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	253
						Total of Vr no 8 - MIS:	253
	9 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	19,024
						Total of Vr no 9 - MIS:	19,024

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202 Secondary Education
Sub Head	05	Building construction, expansion, electrification and purchase of land/building of government secondary schools (district plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004504	1 - MIS	Second	Voted	No Objection	420201202 05 00	24 Major Construction Works	64,52,000
						Total of Vr no 1 - MIS:	64,52,000
	2 - MIS	Second	Voted	No Objection	420201202 05 00	24 Major Construction Works	52,84,500
						Total of Vr no 2 - MIS:	52,84,500
						Total of CHANDAULI (77):	**13,15,81,256**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004504	1 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	92,662
	27 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						55 House Rent Allowance	2,760
						Total of Vr no 27 - EST:	92,662

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004504	2 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	73,200
						03 Dearness Allowance	42,456
						Total of Vr no 2 - EST:	1,15,656
	28 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	73,200
						03 Dearness Allowance	42,456
						Total of Vr no 28 - EST:	1,15,656

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004506	30 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	30,034
						Total of Vr no 30 - MIS:	30,034

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004504	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,774
						03 Dearness Allowance	49,169
						55 House Rent Allowance	4,300

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004504	11 - EST					Total of Vr no 11 - EST:	1,38,243
	19 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,16,696
						03 Dearness Allowance	44,344
						55 House Rent Allowance	4,585
						Total of Vr no 19 - EST:	1,65,625
	23 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,49,597
						Total of Vr no 23 - MIS:	1,49,597
	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	70,13,340
						03 Dearness Allowance	40,66,670
						06 Other Allowances	300
						55 House Rent Allowance	2,47,470
						Total of Vr no 26 - EST:	1,13,27,780
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,31,300
						03 Dearness Allowance	3,66,154
						06 Other Allowances	1,060
						55 House Rent Allowance	16,390
						Total of Vr no 29 - EST:	10,14,904
	29 - MIS	Second	Voted	No Objection	220202109 03 00	29 Maintenance	21,03,000
						Total of Vr no 29 - MIS:	21,03,000
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,81,800
						03 Dearness Allowance	1,63,444
						55 House Rent Allowance	7,380
						Total of Vr no 3 - EST:	4,52,624
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,54,500
						03 Dearness Allowance	3,79,610
						06 Other Allowances	960
						55 House Rent Allowance	16,990
						Total of Vr no 30 - EST:	10,52,060
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,99,400
						03 Dearness Allowance	5,20,840
						06 Other Allowances	320
						55 House Rent Allowance	25,560
						Total of Vr no 31 - EST:	14,46,120
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,13,100
						03 Dearness Allowance	7,61,598
						55 House Rent Allowance	32,320
						Total of Vr no 32 - EST:	21,07,018
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	24,84,800
						03 Dearness Allowance	14,41,184
						55 House Rent Allowance	86,290

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004504	33 - EST					Total of Vr no 33 - EST:	40,12,274
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,31,300
						03 Dearness Allowance	3,66,154
						06 Other Allowances	1,060
						55 House Rent Allowance	16,390
						Total of Vr no 4 - EST:	10,14,904
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,54,500
						03 Dearness Allowance	3,79,610
						06 Other Allowances	960
						55 House Rent Allowance	16,990
						Total of Vr no 5 - EST:	10,52,060
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,97,800
						03 Dearness Allowance	5,19,912
						06 Other Allowances	320
						55 House Rent Allowance	24,820
						Total of Vr no 6 - EST:	14,42,852
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	13,13,100
						03 Dearness Allowance	7,61,598
						55 House Rent Allowance	32,320
						Total of Vr no 7 - EST:	21,07,018
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	24,80,994
						03 Dearness Allowance	14,38,976
						55 House Rent Allowance	86,290
						Total of Vr no 8 - EST:	40,06,260
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	69,53,060
						03 Dearness Allowance	40,31,708
						06 Other Allowances	300
						55 House Rent Allowance	2,46,740
						Total of Vr no 9 - EST:	1,12,31,808

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	23,28,229
						Total of Vr no 10 - GIA:	23,28,229
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,78,43,088
						Total of Vr no 3 - GIA:	3,78,43,088

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004506	31 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,16,254
						Total of Vr no 31 - GIA:	5,16,254
	35 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,59,38,721
						Total of Vr no 35 - GIA:	3,59,38,721
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	47,52,001
						Total of Vr no 9 - GIA:	47,52,001

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
Sub Head	28	Purchase of e-books/establishment of e-library	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004504	28 - MIS	Second	Voted	No Objection	220202800 28 00	42 Other Expense	12,971
						Total of Vr no 28 - MIS:	12,971

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004506	1 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	43,85,292
						Total of Vr no 1 - GIA:	43,85,292
	36 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	43,85,292
						Total of Vr no 36 - GIA:	43,85,292

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004506	2 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	3,16,100
						Total of Vr no 2 - GIA:	3,16,100
	34 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	3,16,100
						Total of Vr no 34 - GIA:	3,16,100

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202	Secondary Education
Sub Head	05	Building construction, expansion, electrification and purchase of land/building of government secondary	Detail Head	00	Not Available			

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202 Secondary Education
Sub Head	05	Building construction, expansion, electrification and purchase of land/building of government secondary schools (district plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004504	1 - MIS	Second	Voted	No Objection	420201202 05 00	24 Major Construction Works	55,24,000
						Total of Vr no 1 - MIS:	55,24,000
	2 - MIS	Second	Voted	No Objection	420201202 05 00	24 Major Construction Works	3,41,96,000
						Total of Vr no 2 - MIS:	3,41,96,000
						Total of CHATRAPATI S M NAGAR (89):	**17,57,84,865**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHITRAKOOT (87)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004504	4 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,59,800
						03 Dearness Allowance	92,684
						55 House Rent Allowance	6,540
						Total of Vr no 4 - EST:	2,59,024
	8 - LTC	First	Voted	No Objection	220202001 04 00	05 Transfer Travelling Expenses	26,400
						Total of Vr no 8 - LTC:	26,400
	9 - LTC	First	Voted	No Objection	220202001 04 00	05 Transfer Travelling Expenses	37,500
						Total of Vr no 9 - LTC:	37,500

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004504	21 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,65,100
						03 Dearness Allowance	2,08,179
						55 House Rent Allowance	13,440
						Total of Vr no 21 - EST:	5,86,719
	9 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,22,900
						03 Dearness Allowance	71,282
						55 House Rent Allowance	4,480
						Total of Vr no 9 - EST:	1,98,662

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004506	22 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,800
						Total of Vr no 22 - MIS:	1,800
	23 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	18,144
						Total of Vr no 23 - MIS:	18,144

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHITRAKOOT (87)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	1,840
						Total of Vr no 10 - EST:	84,000
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,37,300
						03 Dearness Allowance	4,85,634
						55 House Rent Allowance	28,350
						Total of Vr no 11 - EST:	13,51,284
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						55 House Rent Allowance	2,100
						Total of Vr no 12 - EST:	96,110
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,79,400
						03 Dearness Allowance	3,94,052
						55 House Rent Allowance	24,160
						Total of Vr no 13 - EST:	10,97,612
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						55 House Rent Allowance	2,100
						Total of Vr no 14 - EST:	96,110
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,56,000
						03 Dearness Allowance	90,480
						55 House Rent Allowance	5,610
						Total of Vr no 15 - EST:	2,52,090
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,64,200
						03 Dearness Allowance	2,11,236
						55 House Rent Allowance	12,970
						Total of Vr no 16 - EST:	5,88,406
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	89,610
						55 House Rent Allowance	5,520
						Total of Vr no 17 - EST:	2,49,630
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,94,800
						03 Dearness Allowance	2,86,984
						55 House Rent Allowance	17,000
						Total of Vr no 18 - EST:	7,98,784
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,09,100
						03 Dearness Allowance	63,278
						55 House Rent Allowance	800
						Total of Vr no 19 - EST:	1,73,178

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHITRAKOOT (87)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004504	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	10,23,300
						03 Dearness Allowance	5,93,514
						55 House Rent Allowance	16,040
						Total of Vr no 20 - EST:	16,32,854
	20 - MIS	Second	Voted	No Objection	220202109 03 00	29 Maintenance	7,39,000
						Total of Vr no 20 - MIS:	7,39,000
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	40,058
						03 Dearness Allowance	22,032
						55 House Rent Allowance	1,269
						Total of Vr no 23 - EST:	63,359
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,65,200
						03 Dearness Allowance	2,69,816
						06 Other Allowances	1,000
						55 House Rent Allowance	16,680
						Total of Vr no 24 - EST:	7,52,696
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 25 - EST:	13,816
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,90,900
						03 Dearness Allowance	4,58,722
						06 Other Allowances	2,000
						55 House Rent Allowance	20,490
						Total of Vr no 3 - EST:	12,72,112
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,67,400
						03 Dearness Allowance	97,092
						55 House Rent Allowance	6,640
						Total of Vr no 5 - EST:	2,71,132
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,67,000
						03 Dearness Allowance	5,60,860
						06 Other Allowances	1,000
						55 House Rent Allowance	40,850
						Total of Vr no 6 - EST:	15,69,710
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,08,900
						03 Dearness Allowance	63,162
						55 House Rent Allowance	3,710
						Total of Vr no 7 - EST:	1,75,772
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	37,95,800
						03 Dearness Allowance	22,01,564
						06 Other Allowances	1,000
						55 House Rent Allowance	1,36,510
						Total of Vr no 8 - EST:	61,34,874

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHITRAKOOT (87)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004506	15 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,93,50,381
						Total of Vr no 15 - GIA:	1,93,50,381
	16 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,19,45,504
						Total of Vr no 16 - GIA:	1,19,45,504

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004506	17 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,46,708
						Total of Vr no 17 - GIA:	4,46,708
	18 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	5,45,000
						Total of Vr no 18 - GIA:	5,45,000
	21 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	67,365
						Total of Vr no 21 - GIA:	67,365
	26 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	17,06,805
						Total of Vr no 26 - GIA:	17,06,805

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004506	24 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,89,002
						Total of Vr no 24 - GIA:	2,89,002
	25 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	3,86,274
						Total of Vr no 25 - GIA:	3,86,274

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202	Secondary Education
Sub Head	05	Building construction, expansion, electrification and purchase of land/building of government secondary schools (district plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004504	1 - MIS	Second	Voted	No Objection	420201202 05 00	24 Major Construction Works	1,15,21,500
						Total of Vr no 1 - MIS:	1,15,21,500
	2 - MIS	Second	Voted	No Objection	420201202 05 00	24 Major Construction Works	45,72,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHITRAKOOT (87)

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202	Secondary Education
Sub Head	05	Building construction, expansion, electrification and purchase of land/building of government secondary schools (district plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004504	2 - MIS					Total of Vr no 2 - MIS:	45,72,500
						Total of CHITRAKOOT (87):	**6,93,71,817**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME DEORIA (35)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004506	507 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,69,04,368
						Total of Vr no 507 - PEN:	1,69,04,368
	563 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,69,63,075
						Total of Vr no 563 - PEN:	1,69,63,075
	60 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,05,36,489
						Total of Vr no 60 - PEN:	1,05,36,489
	61 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,65,00,285
						Total of Vr no 61 - PEN:	1,65,00,285

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004506	507 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	1,69,04,368
						Total of Vr no 507 - PEN:	1,69,04,368
	563 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	1,69,63,075
						Total of Vr no 563 - PEN:	1,69,63,075
	60 - PEN	First	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	1,05,36,489
						Total of Vr no 60 - PEN:	1,05,36,489
	61 - PEN	First	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	1,65,00,285
						Total of Vr no 61 - PEN:	1,65,00,285

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004506	37 - GIA	Second	Voted	No Objection	220201102 03 00 31	Subsidiary Grant-General (Pay)	13,86,256
						Total of Vr no 37 - GIA:	13,86,256
	9 - GIA	First	Voted	No Objection	220201102 03 00 31	Subsidiary Grant-General (Pay)	1,03,98,658
						Total of Vr no 9 - GIA:	1,03,98,658

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004504	39 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						55 House Rent Allowance	2,020
						Total of Vr no 39 - EST:	61,428
	43 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	58,600
						03 Dearness Allowance	33,988
						55 House Rent Allowance	2,760
						Total of Vr no 43 - EST:	95,348

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004504	34 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,71,600
						03 Dearness Allowance	2,15,528
						55 House Rent Allowance	12,170
						Total of Vr no 34 - EST:	5,99,298
	35 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,99,000
						03 Dearness Allowance	1,73,420
						55 House Rent Allowance	10,890
						Total of Vr no 35 - EST:	4,83,310
	40 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	45,400
						03 Dearness Allowance	26,332
						55 House Rent Allowance	1,660
						Total of Vr no 40 - EST:	73,392

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004506	10 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	20,78,346
						Total of Vr no 10 - MIS:	20,78,346
	113 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,31,520
						Total of Vr no 113 - MIS:	1,31,520
	114 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	67,256

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004506	114 - MIS					Total of Vr no 114 - MIS:	67,256
	36 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	12,95,353
						Total of Vr no 36 - MIS:	12,95,353
	64 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	18,70,083
						Total of Vr no 64 - MIS:	18,70,083
	65 - MIS	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	54,471
						Total of Vr no 65 - MIS:	54,471

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004504	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 13 - EST:	1,44,300
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,16,700
						03 Dearness Allowance	1,25,686
						55 House Rent Allowance	7,360
						Total of Vr no 14 - EST:	3,49,746
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,69,800
						03 Dearness Allowance	98,484
						55 House Rent Allowance	6,300
						Total of Vr no 15 - EST:	2,74,584
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,79,000
						03 Dearness Allowance	1,03,820
						55 House Rent Allowance	9,480
						Total of Vr no 16 - EST:	2,92,300
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,43,000
						03 Dearness Allowance	82,940
						55 House Rent Allowance	7,820
						Total of Vr no 17 - EST:	2,33,760
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,23,400
						03 Dearness Allowance	3,03,572
						06 Other Allowances	1,000
						55 House Rent Allowance	18,340
						Total of Vr no 18 - EST:	8,46,312

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004504	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,79,000
						03 Dearness Allowance	1,03,820
						55 House Rent Allowance	6,320
						Total of Vr no 19 - EST:	2,89,140
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,27,000
						03 Dearness Allowance	73,660
						55 House Rent Allowance	4,480
						Total of Vr no 20 - EST:	2,05,140
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	3,150
						Total of Vr no 21 - EST:	1,41,242
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	2,760
						Total of Vr no 22 - EST:	82,550
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,11,600
						03 Dearness Allowance	1,22,728
						55 House Rent Allowance	7,360
						Total of Vr no 23 - EST:	3,41,688
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,57,000
						03 Dearness Allowance	1,49,060
						55 House Rent Allowance	13,800
						Total of Vr no 24 - EST:	4,19,860
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	47,792
						55 House Rent Allowance	2,100
						Total of Vr no 25 - EST:	1,32,292
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,35,000
						03 Dearness Allowance	78,300
						55 House Rent Allowance	4,550
						Total of Vr no 26 - EST:	2,17,850
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,60,700
						03 Dearness Allowance	5,57,206
						06 Other Allowances	180
						55 House Rent Allowance	34,130
						Total of Vr no 27 - EST:	15,52,216
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,21,400
						03 Dearness Allowance	3,60,412
						55 House Rent Allowance	22,670

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004504	28 - EST					Total of Vr no 28 - EST:	10,04,482
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,95,953
						03 Dearness Allowance	2,29,653
						06 Other Allowances	120
						55 House Rent Allowance	8,465
						Total of Vr no 29 - EST:	6,34,191
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,80,500
						03 Dearness Allowance	5,10,690
						06 Other Allowances	840
						55 House Rent Allowance	24,470
						Total of Vr no 30 - EST:	14,16,500
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 31 - EST:	1,40,192
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,18,900
						55 House Rent Allowance	7,360
						Total of Vr no 32 - EST:	3,31,260
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,72,700
						03 Dearness Allowance	2,74,166
						55 House Rent Allowance	15,230
						Total of Vr no 33 - EST:	7,62,096
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 36 - EST:	1,48,566
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,24,000
						03 Dearness Allowance	1,87,920
						55 House Rent Allowance	11,040
						Total of Vr no 37 - EST:	5,22,960
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	89,610
						55 House Rent Allowance	5,520
						Total of Vr no 38 - EST:	2,49,630
	41 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	47,106
						Total of Vr no 41 - EST:	47,106
	42 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	16,110
						Total of Vr no 42 - EST:	16,110
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,55,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004504	44 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,48,190
						55 House Rent Allowance	9,260
						Total of Vr no 44 - EST:	4,12,950
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,98,200
						03 Dearness Allowance	1,14,956
						55 House Rent Allowance	4,320
						Total of Vr no 45 - EST:	3,17,476
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,34,700
						03 Dearness Allowance	78,126
						55 House Rent Allowance	5,520
						Total of Vr no 52 - EST:	2,18,346
	53 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	76,617
						Total of Vr no 53 - EST:	76,617
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	18,000
						03 Dearness Allowance	10,440
						55 House Rent Allowance	1,100
						Total of Vr no 58 - EST:	29,540
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,18,900
						55 House Rent Allowance	7,360
						Total of Vr no 59 - EST:	3,31,260
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	44,900
						03 Dearness Allowance	26,042
						55 House Rent Allowance	1,840
						Total of Vr no 60 - EST:	72,782
	60 - MIS	Second	Voted	No Objection	220202109 03 00	29 Maintenance	3,13,500
						Total of Vr no 60 - MIS:	3,13,500
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	39,800
						03 Dearness Allowance	23,084
						55 House Rent Allowance	870
						Total of Vr no 61 - EST:	63,754
	61 - MIS	Second	Voted	No Objection	220202109 03 00	29 Maintenance	2,51,000
						Total of Vr no 61 - MIS:	2,51,000
	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	1,840
						Total of Vr no 68 - EST:	81,630

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004506	112 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	33,74,805
						Total of Vr no 112 - GIA:	33,74,805
	35 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,27,33,409
						Total of Vr no 35 - GIA:	2,27,33,409
	38 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,55,648
						Total of Vr no 38 - GIA:	9,55,648
	39 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,98,986
						Total of Vr no 39 - GIA:	3,98,986
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,89,50,951
						Total of Vr no 5 - GIA:	7,89,50,951
	62 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,17,490
						Total of Vr no 62 - GIA:	2,17,490
	63 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,57,969
						Total of Vr no 63 - GIA:	1,57,969
	69 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,44,624
						Total of Vr no 69 - GIA:	5,44,624
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,62,02,667
						Total of Vr no 7 - GIA:	10,62,02,667
	70 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,07,544
						Total of Vr no 70 - GIA:	19,07,544
	71 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,29,270
						Total of Vr no 71 - GIA:	2,29,270
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	37,46,524
						Total of Vr no 8 - GIA:	37,46,524

Sub Head	04	Infrastructure facilities in aided non-government aided secondary schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004506	59 - GIA	Second	Voted	No Objection	220202110 04 00	35 Grant for Creation of Capital Assets	31,57,200
						Total of Vr no 59 - GIA:	31,57,200

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004506	32 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	29,80,800

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004506	32 - GIA					Total of Vr no 32 - GIA:	29,80,800
	33 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	58,27,963
						Total of Vr no 33 - GIA:	58,27,963
	72 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	2,70,000
						Total of Vr no 72 - GIA:	2,70,000

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004506	104 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	7,24,066
						Total of Vr no 104 - GIA:	7,24,066

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004476	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	67,388
	1 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,967
						Total of Vr no 1 - MIS:	9,967
	10 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	1,95,000
						Total of Vr no 10 - MIS:	1,95,000
	11 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	81,300
						Total of Vr no 11 - MIS:	81,300
	12 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	1,95,000
						Total of Vr no 12 - MIS:	1,95,000
	13 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	13,295
						Total of Vr no 13 - MIS:	13,295
	14 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	25,000
						Total of Vr no 14 - MIS:	25,000
	15 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	4,532
						Total of Vr no 15 - MIS:	4,532

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME DEORIA (35)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004476	16 - MIS	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	12,385
						Total of Vr no 16 - MIS:	12,385
	17 - MIS	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	12,162
						Total of Vr no 17 - MIS:	12,162
	18 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	14,392
						Total of Vr no 18 - MIS:	14,392
	19 - MIS	Second	Voted	No Objection	220400102 04 00	44 Travelling and other related Expenses for Training	5,449
						Total of Vr no 19 - MIS:	5,449
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	5,06,000
						03 Dearness Allowance	2,93,480
						06 Other Allowances	60
						55 House Rent Allowance	17,100
						Total of Vr no 2 - EST:	8,16,640
	2 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	795
						Total of Vr no 2 - MIS:	795
	20 - MIS	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	13,088
						Total of Vr no 20 - MIS:	13,088
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	86,300
						03 Dearness Allowance	50,054
						06 Other Allowances	60
						55 House Rent Allowance	3,830
						Total of Vr no 3 - EST:	1,40,244
	3 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	2,713
						Total of Vr no 3 - MIS:	2,713
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,08,752
						03 Dearness Allowance	2,37,076
						06 Other Allowances	60
						55 House Rent Allowance	15,460
						Total of Vr no 4 - EST:	6,61,348
	4 - MIS	First	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	50,000
						Total of Vr no 4 - MIS:	50,000
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,22,000
						03 Dearness Allowance	70,760
						06 Other Allowances	60
						55 House Rent Allowance	5,680
						Total of Vr no 5 - EST:	1,98,500
	5 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	1,87,500
						Total of Vr no 5 - MIS:	1,87,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME DEORIA (35)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004476	6 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	15,000
						Total of Vr no 6 - MIS:	15,000

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	45,400
						03 Dearness Allowance	26,332
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	73,392

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202 Secondary Education
Sub Head	05	Building construction, expansion, electrification and purchase of land/building of government secondary schools (district plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004504	1 - MIS	Second	Voted	No Objection	420201202 05 00	24 Major Construction Works	1,01,95,000
						Total of Vr no 1 - MIS:	1,01,95,000
						Total of DEORIA (35):	**39,87,38,087**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAH (10)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004506	241 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	70,71,376
						Total of Vr no 241 - PEN:	70,71,376
	307 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,40,31,088
						Total of Vr no 307 - PEN:	1,40,31,088

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004506	241 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	70,71,376
						Total of Vr no 241 - PEN:	70,71,376
	307 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,40,31,088
						Total of Vr no 307 - PEN:	1,40,31,088

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004506	20 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	3,20,720
						Total of Vr no 20 - GIA:	3,20,720

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004504	16 - LTC	Second	Voted	No Objection	220202001 04 00	05 Transfer Travelling Expenses	29,720
						Total of Vr no 16 - LTC:	29,720
	18 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	76,500
						03 Dearness Allowance	44,370
						55 House Rent Allowance	2,810
						Total of Vr no 18 - EST:	1,23,680
	58 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	76,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAH (10)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004504	58 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	44,370
						55 House Rent Allowance	2,810
						Total of Vr no 58 - EST:	1,23,680

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004504	19 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						Total of Vr no 19 - EST:	1,24,030
	20 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,02,600
						03 Dearness Allowance	1,75,508
						55 House Rent Allowance	10,870
						Total of Vr no 20 - EST:	4,88,978
	57 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						Total of Vr no 57 - EST:	1,24,030
	59 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	3,04,800
						03 Dearness Allowance	1,76,784
						55 House Rent Allowance	11,230
						Total of Vr no 59 - EST:	4,92,814

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004506	15 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	7,78,200
						Total of Vr no 15 - MIS:	7,78,200
	5 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,50,884
						Total of Vr no 5 - MIS:	2,50,884

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAH (10)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,52,100
						03 Dearness Allowance	1,46,218
						55 House Rent Allowance	9,790
						Total of Vr no 10 - EST:	4,08,108
	100 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,26,000
						03 Dearness Allowance	3,05,080
						55 House Rent Allowance	22,820
						Total of Vr no 100 - EST:	8,53,900
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	94,500
						03 Dearness Allowance	54,810
						55 House Rent Allowance	5,060
						Total of Vr no 11 - EST:	1,54,370
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,24,500
						03 Dearness Allowance	1,30,210
						55 House Rent Allowance	5,600
						Total of Vr no 12 - EST:	3,60,310
	12 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,56,409
						Total of Vr no 12 - MIS:	1,56,409
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,14,500
						03 Dearness Allowance	1,82,410
						55 House Rent Allowance	10,030
						Total of Vr no 13 - EST:	5,06,940
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	86,900
						03 Dearness Allowance	50,402
						55 House Rent Allowance	2,220
						Total of Vr no 14 - EST:	1,39,522
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,87,000
						03 Dearness Allowance	1,08,460
						55 House Rent Allowance	6,250
						Total of Vr no 15 - EST:	3,01,710
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,88,800
						03 Dearness Allowance	1,09,504
						55 House Rent Allowance	6,470
						Total of Vr no 16 - EST:	3,04,774
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,26,000
						03 Dearness Allowance	3,05,080
						55 House Rent Allowance	22,820
						Total of Vr no 17 - EST:	8,53,900
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAH (10)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004504	21 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	2,100
						Total of Vr no 21 - EST:	1,48,566
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,74,000
						03 Dearness Allowance	1,00,920
						55 House Rent Allowance	5,550
						Total of Vr no 22 - EST:	2,80,470
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,72,400
						03 Dearness Allowance	99,992
						55 House Rent Allowance	6,300
						Total of Vr no 23 - EST:	2,78,692
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,24,500
						03 Dearness Allowance	1,30,210
						55 House Rent Allowance	11,090
						Total of Vr no 24 - EST:	3,65,800
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,72,400
						03 Dearness Allowance	99,992
						55 House Rent Allowance	4,200
						Total of Vr no 25 - EST:	2,76,592
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,14,600
						03 Dearness Allowance	66,468
						06 Other Allowances	1,000
						55 House Rent Allowance	3,680
						Total of Vr no 26 - EST:	1,85,748
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,08,800
						03 Dearness Allowance	63,104
						55 House Rent Allowance	2,520
						Total of Vr no 27 - EST:	1,74,424
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,14,200
						03 Dearness Allowance	66,236
						55 House Rent Allowance	3,710
						Total of Vr no 28 - EST:	1,84,146
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,61,100
						03 Dearness Allowance	93,438
						55 House Rent Allowance	5,520
						Total of Vr no 29 - EST:	2,60,058
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	3,150
						Total of Vr no 30 - EST:	1,37,292
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAH (10)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004504	31 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	89,610
						55 House Rent Allowance	8,280
						Total of Vr no 31 - EST:	2,52,390
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	2,100
						Total of Vr no 32 - EST:	1,36,242
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,11,500
						03 Dearness Allowance	1,22,670
						55 House Rent Allowance	7,206
						Total of Vr no 33 - EST:	3,41,376
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,72,300
						03 Dearness Allowance	99,934
						55 House Rent Allowance	4,200
						Total of Vr no 34 - EST:	2,76,434
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	58,580
						55 House Rent Allowance	3,680
						Total of Vr no 35 - EST:	1,63,260
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 36 - EST:	1,48,566
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,96,900
						03 Dearness Allowance	1,14,202
						55 House Rent Allowance	7,390
						Total of Vr no 37 - EST:	3,18,492
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	2,100
						Total of Vr no 38 - EST:	1,36,242
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,05,966
						55 House Rent Allowance	5,580
						Total of Vr no 39 - EST:	2,94,246
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						Total of Vr no 4 - EST:	65,728
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	36,100
						03 Dearness Allowance	20,938

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAH (10)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004504	40 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	1,200
						Total of Vr no 40 - EST:	58,238
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,82,100
						03 Dearness Allowance	2,21,618
						55 House Rent Allowance	19,910
						Total of Vr no 41 - EST:	6,23,628
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 42 - EST:	1,44,300
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,29,600
						03 Dearness Allowance	1,33,168
						55 House Rent Allowance	7,767
						Total of Vr no 43 - EST:	3,70,535
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,56,100
						03 Dearness Allowance	90,538
						55 House Rent Allowance	5,550
						Total of Vr no 44 - EST:	2,52,188
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,58,500
						03 Dearness Allowance	1,49,930
						55 House Rent Allowance	9,290
						Total of Vr no 45 - EST:	4,17,720
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,72,300
						03 Dearness Allowance	99,934
						55 House Rent Allowance	4,200
						Total of Vr no 46 - EST:	2,76,434
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,60,400
						03 Dearness Allowance	1,51,032
						55 House Rent Allowance	9,520
						Total of Vr no 47 - EST:	4,20,952
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,36,600
						03 Dearness Allowance	1,95,228
						06 Other Allowances	800
						55 House Rent Allowance	11,930
						Total of Vr no 48 - EST:	5,44,558
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,08,000
						03 Dearness Allowance	1,20,640
						55 House Rent Allowance	7,480
						Total of Vr no 49 - EST:	3,36,120
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,49,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAH (10)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004504	5 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,44,536
						55 House Rent Allowance	8,470
						Total of Vr no 5 - EST:	4,02,206
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,59,800
						03 Dearness Allowance	3,24,684
						55 House Rent Allowance	20,560
						Total of Vr no 6 - EST:	9,05,044
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	36,100
						03 Dearness Allowance	20,938
						55 House Rent Allowance	1,200
						Total of Vr no 60 - EST:	58,238
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,82,100
						03 Dearness Allowance	2,21,618
						55 House Rent Allowance	19,910
						Total of Vr no 61 - EST:	6,23,628
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 62 - EST:	1,44,300
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,29,600
						03 Dearness Allowance	1,33,168
						55 House Rent Allowance	7,767
						Total of Vr no 63 - EST:	3,70,535
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,56,100
						03 Dearness Allowance	90,538
						55 House Rent Allowance	5,550
						Total of Vr no 64 - EST:	2,52,188
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,58,500
						03 Dearness Allowance	1,49,930
						55 House Rent Allowance	9,290
						Total of Vr no 65 - EST:	4,17,720
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,72,300
						03 Dearness Allowance	99,934
						55 House Rent Allowance	4,200
						Total of Vr no 66 - EST:	2,76,434
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,60,400
						03 Dearness Allowance	1,51,032
						55 House Rent Allowance	9,520
						Total of Vr no 67 - EST:	4,20,952
	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,36,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAH (10)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004504	68 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,95,228
						06 Other Allowances	800
						55 House Rent Allowance	11,930
						Total of Vr no 68 - EST:	5,44,558
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,08,000
						03 Dearness Allowance	1,20,640
						55 House Rent Allowance	7,480
						Total of Vr no 69 - EST:	3,36,120
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,28,400
						03 Dearness Allowance	1,32,472
						55 House Rent Allowance	11,340
						Total of Vr no 7 - EST:	3,72,212
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,74,000
						03 Dearness Allowance	1,00,920
						55 House Rent Allowance	5,550
						Total of Vr no 70 - EST:	2,80,470
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,72,400
						03 Dearness Allowance	99,992
						55 House Rent Allowance	6,300
						Total of Vr no 71 - EST:	2,78,692
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,24,500
						03 Dearness Allowance	1,30,210
						55 House Rent Allowance	11,090
						Total of Vr no 72 - EST:	3,65,800
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,72,400
						03 Dearness Allowance	99,992
						55 House Rent Allowance	4,200
						Total of Vr no 73 - EST:	2,76,592
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,14,600
						03 Dearness Allowance	66,468
						06 Other Allowances	1,000
						55 House Rent Allowance	3,680
						Total of Vr no 74 - EST:	1,85,748
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,08,800
						03 Dearness Allowance	63,104
						55 House Rent Allowance	2,520
						Total of Vr no 75 - EST:	1,74,424
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,14,200
						03 Dearness Allowance	66,236
						55 House Rent Allowance	3,710

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAH (10)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004504	76 - EST					Total of Vr no 76 - EST:	1,84,146
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,61,100
						03 Dearness Allowance	93,438
						55 House Rent Allowance	5,520
						Total of Vr no 77 - EST:	2,60,058
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	3,150
						Total of Vr no 78 - EST:	1,37,292
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	89,610
						55 House Rent Allowance	8,280
						Total of Vr no 79 - EST:	2,52,390
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,08,000
						03 Dearness Allowance	1,78,640
						55 House Rent Allowance	11,630
						Total of Vr no 8 - EST:	4,98,270
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,72,300
						03 Dearness Allowance	99,934
						55 House Rent Allowance	4,200
						Total of Vr no 80 - EST:	2,76,434
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	58,580
						55 House Rent Allowance	3,680
						Total of Vr no 81 - EST:	1,63,260
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 82 - EST:	1,48,566
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,96,900
						03 Dearness Allowance	1,14,202
						55 House Rent Allowance	7,390
						Total of Vr no 83 - EST:	3,18,492
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	2,100
						Total of Vr no 84 - EST:	1,36,242
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,05,966
						55 House Rent Allowance	5,580

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAH (10)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004504	85 - EST					Total of Vr no 85 - EST:	2,94,246
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						Total of Vr no 86 - EST:	65,728
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,49,200
						03 Dearness Allowance	1,44,536
						55 House Rent Allowance	8,470
						Total of Vr no 87 - EST:	4,02,206
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,51,240
						03 Dearness Allowance	1,44,652
						55 House Rent Allowance	6,580
						Total of Vr no 88 - EST:	4,02,472
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,59,800
						03 Dearness Allowance	3,24,684
						55 House Rent Allowance	20,560
						Total of Vr no 89 - EST:	9,05,044
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,15,500
						03 Dearness Allowance	2,40,990
						55 House Rent Allowance	19,570
						Total of Vr no 9 - EST:	6,76,060
	90 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,28,400
						03 Dearness Allowance	1,32,472
						55 House Rent Allowance	11,340
						Total of Vr no 90 - EST:	3,72,212
	91 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,08,000
						03 Dearness Allowance	1,78,640
						55 House Rent Allowance	11,630
						Total of Vr no 91 - EST:	4,98,270
	92 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,15,500
						03 Dearness Allowance	2,40,990
						55 House Rent Allowance	19,570
						Total of Vr no 92 - EST:	6,76,060
	93 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,52,100
						03 Dearness Allowance	1,46,218
						55 House Rent Allowance	9,790
						Total of Vr no 93 - EST:	4,08,108
	94 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	94,500
						03 Dearness Allowance	54,810
						55 House Rent Allowance	5,060
						Total of Vr no 94 - EST:	1,54,370

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAH (10)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004504	95 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,24,500
						03 Dearness Allowance	1,30,210
						55 House Rent Allowance	5,600
						Total of Vr no 95 - EST:	3,60,310
	96 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,14,500
						03 Dearness Allowance	1,82,410
						55 House Rent Allowance	10,030
						Total of Vr no 96 - EST:	5,06,940
	97 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	86,900
						03 Dearness Allowance	50,402
						55 House Rent Allowance	2,220
						Total of Vr no 97 - EST:	1,39,522
	98 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,87,000
						03 Dearness Allowance	1,08,460
						55 House Rent Allowance	6,250
						Total of Vr no 98 - EST:	3,01,710
	99 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,88,800
						03 Dearness Allowance	1,09,504
						55 House Rent Allowance	6,470
						Total of Vr no 99 - EST:	3,04,774

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004506	21 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	41,11,524
						Total of Vr no 21 - GIA:	41,11,524
	22 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,59,40,527
						Total of Vr no 22 - GIA:	1,59,40,527
	28 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	74,836
						Total of Vr no 28 - GIA:	74,836
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,33,36,721
						Total of Vr no 9 - GIA:	6,33,36,721

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAH (10)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004506	19 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,01,086
						Total of Vr no 19 - GIA:	1,01,086
	23 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	25,000
						Total of Vr no 23 - GIA:	25,000
						Total of ETAH (10):	**15,60,89,781**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAWAH (19)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004506	105 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	2,74,80,000
						Total of Vr no 105 - PEN:	2,74,80,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004506	105 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,74,80,000
						Total of Vr no 105 - PEN:	2,74,80,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004506	8 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	8,31,424
						Total of Vr no 8 - GIA:	8,31,424

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004504	67 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	65,000
						03 Dearness Allowance	37,700
						Total of Vr no 67 - EST:	1,02,700
	68 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	64,100
						03 Dearness Allowance	37,178
						55 House Rent Allowance	2,760
						Total of Vr no 68 - EST:	1,04,038

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004504	2 - MIS	First	Voted	No Objection	220202101 03 00	49 Medical Expenses	45,700
						Total of Vr no 2 - MIS:	45,700
	32 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	64,495
						Total of Vr no 32 - MIS:	64,495
	33 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	11,357
						Total of Vr no 33 - MIS:	11,357
	34 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	26,851
						Total of Vr no 34 - MIS:	26,851
	69 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,05,300
						03 Dearness Allowance	61,074
						55 House Rent Allowance	1,200
						Total of Vr no 69 - EST:	1,67,574
	77 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	6,95,545
						03 Dearness Allowance	4,03,416
						06 Other Allowances	120
						55 House Rent Allowance	25,685
						Total of Vr no 77 - EST:	11,24,766

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004506	5 - TA	First	Voted	No Objection	220202108 03 00	04 Travelling Allowance	62,880
						Total of Vr no 5 - TA:	62,880
	6 - CON	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	8,29,099
						Total of Vr no 6 - CON:	8,29,099
	7 - TA	First	Voted	No Objection	220202108 03 00	04 Travelling Allowance	13,296
						Total of Vr no 7 - TA:	13,296

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,13,100
						03 Dearness Allowance	1,81,598

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004504	1 - EST	First	Voted	No Objection	220202109 03 00	06 Other Allowances	80
						55 House Rent Allowance	5,800
						Total of Vr no 1 - EST:	5,00,578
	10 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	30,267
						Total of Vr no 10 - EST:	30,267
	11 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,100
						Total of Vr no 11 - EST:	8,100
	12 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	16,722
						Total of Vr no 12 - EST:	16,722
	13 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,343
						Total of Vr no 13 - EST:	8,343
	15 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,411
						Total of Vr no 15 - EST:	12,411
	17 - CON	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	66,000
						Total of Vr no 17 - CON:	66,000
	17 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	22,368
						Total of Vr no 17 - EST:	22,368
	18 - CON	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	2,80,000
						Total of Vr no 18 - CON:	2,80,000
	18 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,442
						Total of Vr no 18 - EST:	11,442
	19 - CON	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	88,000
						Total of Vr no 19 - CON:	88,000
	19 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	17,676
						Total of Vr no 19 - EST:	17,676
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,93,400
						03 Dearness Allowance	1,70,172
						55 House Rent Allowance	9,230
						Total of Vr no 2 - EST:	4,72,802
	20 - CON	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	66,000
						Total of Vr no 20 - CON:	66,000
	20 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	24,210
						Total of Vr no 20 - EST:	24,210
	21 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,905
						Total of Vr no 21 - EST:	13,905
	21 - MIS	Second	Voted	No Objection	220202109 03 00	51 Uniform expenses	10,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004504	21 - MIS					Total of Vr no 21 - MIS:	10,000
	22 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	16,902
						Total of Vr no 22 - EST:	16,902
	22 - MIS	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	50,000
						Total of Vr no 22 - MIS:	50,000
	23 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	19,044
						Total of Vr no 23 - EST:	19,044
	23 - MIS	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	96,300
						Total of Vr no 23 - MIS:	96,300
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	75,960
						03 Dearness Allowance	32,268
						55 House Rent Allowance	1,191
						Total of Vr no 24 - EST:	1,09,419
	24 - MIS	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	87,400
						Total of Vr no 24 - MIS:	87,400
	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,46,720
						03 Dearness Allowance	1,83,762
						55 House Rent Allowance	8,228
						Total of Vr no 25 - EST:	5,38,710
	25 - MIS	Second	Voted	No Objection	220202109 03 00	46 Purchase of Computer Hardware/ Software	44,000
						Total of Vr no 25 - MIS:	44,000
	26 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,940
						Total of Vr no 26 - EST:	11,940
	26 - MIS	Second	Voted	No Objection	220202109 03 00	46 Purchase of Computer Hardware/ Software	56,000
						Total of Vr no 26 - MIS:	56,000
	27 - CON	Second	Voted	No Objection	220202109 03 00	11 Stationary and Printing of Forms	50,500
						Total of Vr no 27 - CON:	50,500
	27 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	6,336
						Total of Vr no 27 - EST:	6,336
	28 - CON	Second	Voted	No Objection	220202109 03 00	11 Stationary and Printing of Forms	49,500
						Total of Vr no 28 - CON:	49,500
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,37,500
						03 Dearness Allowance	1,95,750
						55 House Rent Allowance	11,070
						Total of Vr no 28 - EST:	5,44,320
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,000
						03 Dearness Allowance	23,780

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004504	29 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	980
						Total of Vr no 29 - EST:	65,760
	29 - MIS	Second	Voted	No Objection	220202109 03 00	42 Other Expense	48,696
						Total of Vr no 29 - MIS:	48,696
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,30,000
						03 Dearness Allowance	4,81,400
						06 Other Allowances	160
						55 House Rent Allowance	24,240
						Total of Vr no 3 - EST:	13,35,800
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,05,600
						03 Dearness Allowance	61,248
						55 House Rent Allowance	2,520
						Total of Vr no 30 - EST:	1,69,368
	30 - MIS	Second	Voted	No Objection	220202109 03 00	42 Other Expense	51,304
						Total of Vr no 30 - MIS:	51,304
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,18,900
						55 House Rent Allowance	7,360
						Total of Vr no 31 - EST:	3,31,260
	31 - MIS	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	66,300
						Total of Vr no 31 - MIS:	66,300
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	57,710
						55 House Rent Allowance	2,520
						Total of Vr no 32 - EST:	1,59,730
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,87,400
						03 Dearness Allowance	1,08,692
						55 House Rent Allowance	5,520
						Total of Vr no 33 - EST:	3,01,612
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	2,100
						Total of Vr no 34 - EST:	1,36,242
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,31,800
						03 Dearness Allowance	1,34,444
						55 House Rent Allowance	8,160
						Total of Vr no 35 - EST:	3,74,404
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,82,800
						03 Dearness Allowance	1,06,024
						06 Other Allowances	20

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004504	38 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	4,320
						Total of Vr no 38 - EST:	2,93,164
	38 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,55,556
						Total of Vr no 38 - MIS:	1,55,556
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,62,100
						03 Dearness Allowance	3,26,018
						55 House Rent Allowance	16,530
						Total of Vr no 39 - EST:	9,04,648
	39 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	66,562
						Total of Vr no 39 - MIS:	66,562
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,60,700
						03 Dearness Allowance	4,99,206
						55 House Rent Allowance	35,720
						Total of Vr no 4 - EST:	13,95,626
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,84,800
						03 Dearness Allowance	2,81,184
						55 House Rent Allowance	17,770
						Total of Vr no 40 - EST:	7,83,754
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,85,800
						03 Dearness Allowance	1,07,764
						55 House Rent Allowance	4,200
						Total of Vr no 41 - EST:	2,97,764
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,87,800
						03 Dearness Allowance	1,08,924
						55 House Rent Allowance	6,320
						Total of Vr no 42 - EST:	3,03,044
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,05,400
						03 Dearness Allowance	1,19,132
						55 House Rent Allowance	6,720
						Total of Vr no 43 - EST:	3,31,252
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,97,000
						03 Dearness Allowance	2,30,260
						55 House Rent Allowance	9,550
						Total of Vr no 44 - EST:	6,36,810
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	2,520
						Total of Vr no 45 - EST:	1,64,470
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,06,500
						03 Dearness Allowance	1,19,770

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004504	46 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	7,360
						Total of Vr no 46 - EST:	3,33,630
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 47 - EST:	1,44,300
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,11,600
						03 Dearness Allowance	1,22,728
						55 House Rent Allowance	7,360
						Total of Vr no 48 - EST:	3,41,688
	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 49 - EST:	1,48,566
	50 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	89,610
						55 House Rent Allowance	5,520
						Total of Vr no 50 - EST:	2,49,630
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,05,600
						03 Dearness Allowance	61,248
						55 House Rent Allowance	2,520
						Total of Vr no 51 - EST:	1,69,368
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,11,600
						03 Dearness Allowance	1,22,728
						55 House Rent Allowance	7,360
						Total of Vr no 52 - EST:	3,41,688
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,72,400
						03 Dearness Allowance	99,992
						55 House Rent Allowance	4,200
						Total of Vr no 53 - EST:	2,76,592
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,48,900
						03 Dearness Allowance	1,44,362
						55 House Rent Allowance	7,420
						Total of Vr no 54 - EST:	4,00,682
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,37,900
						03 Dearness Allowance	79,982
						55 House Rent Allowance	2,520
						Total of Vr no 55 - EST:	2,20,402
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,69,000
						03 Dearness Allowance	1,56,020

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004504	56 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	7,650
						Total of Vr no 56 - EST:	4,32,670
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,36,300
						03 Dearness Allowance	1,95,054
						06 Other Allowances	120
						55 House Rent Allowance	7,760
						Total of Vr no 57 - EST:	5,39,234
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,97,400
						03 Dearness Allowance	1,13,912
						55 House Rent Allowance	2,640
						Total of Vr no 58 - EST:	3,13,952
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,30,000
						03 Dearness Allowance	4,81,400
						06 Other Allowances	160
						55 House Rent Allowance	24,240
						Total of Vr no 59 - EST:	13,35,800
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,60,700
						03 Dearness Allowance	4,99,206
						55 House Rent Allowance	35,720
						Total of Vr no 60 - EST:	13,95,626
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,13,100
						03 Dearness Allowance	1,81,598
						06 Other Allowances	80
						55 House Rent Allowance	5,800
						Total of Vr no 61 - EST:	5,00,578
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,93,400
						03 Dearness Allowance	1,70,172
						55 House Rent Allowance	9,230
						Total of Vr no 62 - EST:	4,72,802
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,67,400
						03 Dearness Allowance	3,87,092
						06 Other Allowances	160
						55 House Rent Allowance	19,070
						Total of Vr no 63 - EST:	10,73,722
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,91,600
						03 Dearness Allowance	5,17,128
						06 Other Allowances	40
						55 House Rent Allowance	37,670
						Total of Vr no 64 - EST:	14,46,438
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004504	65 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 65 - EST:	1,48,566
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,78,300
						03 Dearness Allowance	1,03,414
						55 House Rent Allowance	5,550
						Total of Vr no 66 - EST:	2,87,264
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,05,400
						03 Dearness Allowance	1,19,132
						55 House Rent Allowance	6,720
						Total of Vr no 7 - EST:	3,31,252
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,14,900
						03 Dearness Allowance	1,24,642
						55 House Rent Allowance	7,390
						Total of Vr no 70 - EST:	3,46,932
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,05,600
						03 Dearness Allowance	61,248
						55 House Rent Allowance	2,520
						Total of Vr no 71 - EST:	1,69,368
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,84,800
						03 Dearness Allowance	2,81,184
						55 House Rent Allowance	17,770
						Total of Vr no 8 - EST:	7,83,754

Sub Head	26	Establishment of Government High School (Boys/Girls) at block level in unserved areas and upgradation of Government Girls Junior High School (Boys/Girls) to High School level (District Plan).	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004504	14 - EST	Second	Voted	No Objection	220202109 26 00	03 Dearness Allowance	11,988
						Total of Vr no 14 - EST:	11,988
	16 - EST	Second	Voted	No Objection	220202109 26 00	03 Dearness Allowance	35,460
						Total of Vr no 16 - EST:	35,460
	36 - EST	Second	Voted	No Objection	220202109 26 00	01 Pay	1,33,200
						03 Dearness Allowance	77,256
						55 House Rent Allowance	3,210
						Total of Vr no 36 - EST:	2,13,666
	37 - EST	Second	Voted	No Objection	220202109 26 00	01 Pay	3,94,000
						03 Dearness Allowance	2,28,520
						55 House Rent Allowance	11,620

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	26	Establishment of Government High School (Boys/Girls) at block level in unserved areas and upgradation of Government Girls Junior High School (Boys/Girls) to High School level (District Plan).	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004504	37 - EST					Total of Vr no 37 - EST:	6,34,140

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004506	11 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,80,10,031
						Total of Vr no 11 - GIA:	3,80,10,031
	12 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	68,162
						Total of Vr no 12 - GIA:	68,162
	36 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	74,39,916
						Total of Vr no 36 - GIA:	74,39,916
	37 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	57,78,028
						Total of Vr no 37 - GIA:	57,78,028

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004506	10 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,25,000
						Total of Vr no 10 - GIA:	1,25,000
	9 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,02,574
						Total of Vr no 9 - GIA:	2,02,574

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004476	10 - TA	First	Voted	No Objection	220400102 04 00	04 Travelling Allowance	3,551
						Total of Vr no 10 - TA:	3,551
	12 - CON	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,750

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAWAH (19)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004476	12 - CON					Total of Vr no 12 - CON:	1,750
	13 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	5,000
						Total of Vr no 13 - MIS:	5,000
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,63,800
						03 Dearness Allowance	2,69,004
						06 Other Allowances	90
						55 House Rent Allowance	20,790
						Total of Vr no 2 - EST:	7,53,684
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,46,100
						03 Dearness Allowance	84,738
						55 House Rent Allowance	7,010
						Total of Vr no 3 - EST:	2,37,848
	3 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	16,740
						Total of Vr no 3 - MIS:	16,740
	4 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	50,335
						Total of Vr no 4 - MIS:	50,335
	5 - CON	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,311
						Total of Vr no 5 - CON:	6,311
	6 - CON	First	Voted	No Objection	220400102 04 00	12 Office Furniture and Instrument	12,000
						Total of Vr no 6 - CON:	12,000
	7 - TA	First	Voted	No Objection	220400102 04 00	04 Travelling Allowance	22,562
						Total of Vr no 7 - TA:	22,562
	8 - TA	First	Voted	No Objection	220400102 04 00	04 Travelling Allowance	21,843
						Total of Vr no 8 - TA:	21,843
	9 - TA	First	Voted	No Objection	220400102 04 00	04 Travelling Allowance	1,731
						Total of Vr no 9 - TA:	1,731

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	04	Arrangements for sports and other educational programs and youth welfare outside schools.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004504	1 - MIS	First	Voted	No Objection	220400104 04 00	42 Other Expense	14,000
						Total of Vr no 1 - MIS:	14,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAWAH (19)

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202 Secondary Education
Sub Head	05	Building construction, expansion, electrification and purchase of land/building of government secondary schools (district plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004504	1 - MIS	Second	Voted	No Objection	420201202 05 00 24	Major Construction Works	61,63,500
						Total of Vr no 1 - MIS:	61,63,500
						Total of ETAWAH (19):	**14,20,80,825**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004506	614 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	76,82,430
						Total of Vr no 614 - PEN:	76,82,430
	615 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	79,04,519
						Total of Vr no 615 - PEN:	79,04,519
	616 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	74,61,962
						Total of Vr no 616 - PEN:	74,61,962

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004506	614 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	76,82,430
						Total of Vr no 614 - PEN:	76,82,430
	615 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	79,04,519
						Total of Vr no 615 - PEN:	79,04,519
	616 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	74,61,962
						Total of Vr no 616 - PEN:	74,61,962

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004506	16 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,92,174
						Total of Vr no 16 - GIA:	3,92,174

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004506	6 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	7,11,438
						Total of Vr no 6 - GIA:	7,11,438
	7 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	4,31,264
						Total of Vr no 7 - GIA:	4,31,264

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004506	75 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,78,751
						Total of Vr no 75 - GIA:	1,78,751
	8 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,64,078
						Total of Vr no 8 - GIA:	1,64,078

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	122 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,95,800
						03 Dearness Allowance	1,13,564
						55 House Rent Allowance	7,640
						Total of Vr no 122 - EST:	3,17,004
	123 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	23,800
						03 Dearness Allowance	13,804
						55 House Rent Allowance	1,200
						Total of Vr no 123 - EST:	38,804
	30 - EST	First	Voted	No Objection	220202001 04 00	03 Dearness Allowance	14,040
						Total of Vr no 30 - EST:	14,040
	36 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,56,000
						03 Dearness Allowance	90,480
						55 House Rent Allowance	5,800
						Total of Vr no 36 - EST:	2,52,280
	37 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,07,500
						03 Dearness Allowance	62,350
						06 Other Allowances	40
						55 House Rent Allowance	4,420
						Total of Vr no 37 - EST:	1,74,310
	84 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	9,675
						Total of Vr no 84 - EST:	9,675

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	120 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	3,31,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	120 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	1,92,328
						06 Other Allowances	90
						55 House Rent Allowance	15,260
						Total of Vr no 120 - EST:	5,39,278
	121 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	3,33,300
						03 Dearness Allowance	1,93,314
						55 House Rent Allowance	14,990
						Total of Vr no 121 - EST:	5,41,604
	128 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	3,95,800
						03 Dearness Allowance	2,29,564
						06 Other Allowances	60
						55 House Rent Allowance	16,740
						Total of Vr no 128 - EST:	6,42,164
	129 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	59,600
						03 Dearness Allowance	34,568
						06 Other Allowances	150
						55 House Rent Allowance	3,120
						Total of Vr no 129 - EST:	97,438
	144 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,09,100
						03 Dearness Allowance	63,278
						55 House Rent Allowance	4,480
						Total of Vr no 144 - EST:	1,76,858
	145 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	25,200
						03 Dearness Allowance	14,616
						55 House Rent Allowance	1,200
						Total of Vr no 145 - EST:	41,016
	34 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	5,23,300
						03 Dearness Allowance	3,03,514
						06 Other Allowances	60
						55 House Rent Allowance	11,270
						Total of Vr no 34 - EST:	8,38,144
	35 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	88,100
						03 Dearness Allowance	51,098
						06 Other Allowances	170
						55 House Rent Allowance	3,640
						Total of Vr no 35 - EST:	1,43,008
	44 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,95,800
						03 Dearness Allowance	2,29,564
						06 Other Allowances	60
						55 House Rent Allowance	16,740

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	44 - EST					Total of Vr no 44 - EST:	6,42,164
	45 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	57,900
						03 Dearness Allowance	33,582
						06 Other Allowances	150
						55 House Rent Allowance	2,760
						Total of Vr no 45 - EST:	94,392
	67 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	2,268
						Total of Vr no 67 - EST:	2,268
	68 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	9,819
						Total of Vr no 68 - EST:	9,819
	69 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	46,539
						Total of Vr no 69 - EST:	46,539
	72 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	5,211
						Total of Vr no 72 - EST:	5,211
	85 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	45,990
						Total of Vr no 85 - EST:	45,990
	86 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	7,929
						Total of Vr no 86 - EST:	7,929

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004506	34 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	74,533
						Total of Vr no 34 - MIS:	74,533

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,01,000
						03 Dearness Allowance	1,74,580
						55 House Rent Allowance	9,230
						Total of Vr no 10 - EST:	4,84,810
	100 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	100 - EST					Total of Vr no 100 - EST:	6,908
	101 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 101 - EST:	34,540
	102 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,19,082
						Total of Vr no 102 - EST:	1,19,082
	103 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,10,799
						Total of Vr no 103 - EST:	1,10,799
	104 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,100
						Total of Vr no 104 - EST:	8,100
	105 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	15,390
						Total of Vr no 105 - EST:	15,390
	106 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	839
						03 Dearness Allowance	461
						Total of Vr no 106 - EST:	1,300
	119 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,49,300
						03 Dearness Allowance	86,594
						55 House Rent Allowance	5,780
						Total of Vr no 119 - EST:	2,41,674
	124 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,27,500
						03 Dearness Allowance	3,05,950
						55 House Rent Allowance	16,740
						Total of Vr no 124 - EST:	8,50,190
	125 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,31,000
						03 Dearness Allowance	1,33,980
						55 House Rent Allowance	8,160
						Total of Vr no 125 - EST:	3,73,140
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	12,99,200
						03 Dearness Allowance	7,53,536
						06 Other Allowances	200
						55 House Rent Allowance	40,520
						Total of Vr no 13 - EST:	20,93,456
	130 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 130 - EST:	1,44,300
	131 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,71,000
						03 Dearness Allowance	99,180
						55 House Rent Allowance	5,520
						Total of Vr no 131 - EST:	2,75,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	132 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	14,60,400
						03 Dearness Allowance	8,47,032
						06 Other Allowances	200
						55 House Rent Allowance	51,920
						Total of Vr no 132 - EST:	23,59,552
	133 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	18,35,500
						03 Dearness Allowance	10,64,590
						06 Other Allowances	120
						55 House Rent Allowance	70,420
						Total of Vr no 133 - EST:	29,70,630
	134 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						55 House Rent Allowance	1,110
						Total of Vr no 134 - EST:	68,734
	135 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,67,500
						03 Dearness Allowance	1,55,150
						55 House Rent Allowance	9,300
						Total of Vr no 135 - EST:	4,31,950
	136 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	78,100
						03 Dearness Allowance	45,298
						06 Other Allowances	40
						55 House Rent Allowance	2,090
						Total of Vr no 136 - EST:	1,25,528
	137 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,71,700
						03 Dearness Allowance	2,73,586
						06 Other Allowances	40
						55 House Rent Allowance	14,270
						Total of Vr no 137 - EST:	7,59,596
	138 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,27,100
						03 Dearness Allowance	1,31,718
						06 Other Allowances	40
						55 House Rent Allowance	7,970
						Total of Vr no 138 - EST:	3,66,828
	139 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,30,900
						03 Dearness Allowance	3,65,922
						06 Other Allowances	40
						55 House Rent Allowance	23,860
						Total of Vr no 139 - EST:	10,20,722
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	12,32,900
						03 Dearness Allowance	7,15,082
						06 Other Allowances	1,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	14 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	40,900
						Total of Vr no 14 - EST:	19,89,882
	140 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,40,800
						03 Dearness Allowance	81,664
						06 Other Allowances	40
						55 House Rent Allowance	3,080
						Total of Vr no 140 - EST:	2,25,584
	141 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,89,100
						03 Dearness Allowance	2,83,678
						06 Other Allowances	40
						55 House Rent Allowance	14,780
						Total of Vr no 141 - EST:	7,87,598
	142 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 142 - EST:	1,40,192
	143 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,11,100
						03 Dearness Allowance	2,38,438
						55 House Rent Allowance	13,710
						Total of Vr no 143 - EST:	6,63,248
	146 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	12,56,400
						03 Dearness Allowance	7,28,712
						06 Other Allowances	160
						55 House Rent Allowance	39,050
						Total of Vr no 146 - EST:	20,24,322
	147 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	12,32,000
						03 Dearness Allowance	7,14,560
						06 Other Allowances	1,000
						55 House Rent Allowance	40,900
						Total of Vr no 147 - EST:	19,88,460
	148 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 148 - EST:	1,44,300
	149 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,40,900
						03 Dearness Allowance	1,39,722
						55 House Rent Allowance	8,160
						Total of Vr no 149 - EST:	3,88,782
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	15 - EST					Total of Vr no 15 - EST:	1,42,200
	150 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						Total of Vr no 150 - EST:	1,42,200
	151 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,89,800
						03 Dearness Allowance	1,68,084
						55 House Rent Allowance	9,230
						Total of Vr no 151 - EST:	4,67,114
	152 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 152 - EST:	1,44,300
	153 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,87,400
						03 Dearness Allowance	1,08,692
						06 Other Allowances	800
						55 House Rent Allowance	6,320
						Total of Vr no 153 - EST:	3,03,212
	154 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 154 - EST:	1,48,566
	155 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,79,300
						03 Dearness Allowance	1,61,994
						55 House Rent Allowance	10,000
						Total of Vr no 155 - EST:	4,51,294
	156 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,68,100
						03 Dearness Allowance	1,55,498
						06 Other Allowances	40
						55 House Rent Allowance	6,520
						Total of Vr no 156 - EST:	4,30,158
	157 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,94,100
						03 Dearness Allowance	1,70,578
						06 Other Allowances	40
						55 House Rent Allowance	9,150
						Total of Vr no 157 - EST:	4,73,868
	158 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,01,400
						03 Dearness Allowance	58,812
						55 House Rent Allowance	2,100
						Total of Vr no 158 - EST:	1,62,312
	159 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,01,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	159 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,74,580
						55 House Rent Allowance	9,230
						Total of Vr no 159 - EST:	4,84,810
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,89,800
						03 Dearness Allowance	1,68,084
						55 House Rent Allowance	9,230
						Total of Vr no 16 - EST:	4,67,114
	160 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,66,300
						03 Dearness Allowance	96,454
						06 Other Allowances	40
						55 House Rent Allowance	4,320
						Total of Vr no 160 - EST:	2,67,114
	161 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,46,900
						03 Dearness Allowance	3,17,202
						55 House Rent Allowance	17,910
						Total of Vr no 161 - EST:	8,82,012
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,49,300
						03 Dearness Allowance	86,594
						55 House Rent Allowance	5,780
						Total of Vr no 17 - EST:	2,41,674
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 18 - EST:	1,44,300
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,71,000
						03 Dearness Allowance	99,180
						55 House Rent Allowance	5,520
						Total of Vr no 19 - EST:	2,75,700
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,40,800
						03 Dearness Allowance	81,664
						06 Other Allowances	40
						55 House Rent Allowance	3,080
						Total of Vr no 20 - EST:	2,25,584
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,89,100
						03 Dearness Allowance	2,83,678
						06 Other Allowances	40
						55 House Rent Allowance	14,780
						Total of Vr no 21 - EST:	7,87,598
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	22 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	2,100
						Total of Vr no 22 - EST:	1,44,300
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,40,900
						03 Dearness Allowance	1,39,722
						55 House Rent Allowance	8,160
						Total of Vr no 23 - EST:	3,88,782
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 24 - EST:	1,40,192
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,83,000
						03 Dearness Allowance	1,64,140
						55 House Rent Allowance	10,000
						Total of Vr no 25 - EST:	4,57,140
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	2,100
						Total of Vr no 26 - EST:	1,36,242
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,18,900
						55 House Rent Allowance	7,360
						Total of Vr no 27 - EST:	3,31,260
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 28 - EST:	1,44,300
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,80,600
						03 Dearness Allowance	1,04,748
						55 House Rent Allowance	6,320
						Total of Vr no 29 - EST:	2,91,668
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,28,100
						03 Dearness Allowance	2,48,298
						55 House Rent Allowance	14,600
						Total of Vr no 31 - EST:	6,90,998
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,68,100
						03 Dearness Allowance	1,55,498
						06 Other Allowances	40
						55 House Rent Allowance	6,520
						Total of Vr no 32 - EST:	4,30,158
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,94,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	33 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,70,578
						06 Other Allowances	40
						55 House Rent Allowance	9,150
						Total of Vr no 33 - EST:	4,73,868
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						55 House Rent Allowance	1,110
						Total of Vr no 38 - EST:	68,734
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,67,500
						03 Dearness Allowance	1,55,150
						55 House Rent Allowance	9,300
						Total of Vr no 39 - EST:	4,31,950
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 40 - EST:	1,48,566
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,79,300
						03 Dearness Allowance	1,61,994
						55 House Rent Allowance	10,000
						Total of Vr no 41 - EST:	4,51,294
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 42 - EST:	70,828
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,11,600
						03 Dearness Allowance	2,96,728
						55 House Rent Allowance	15,700
						Total of Vr no 43 - EST:	8,24,028
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 46 - EST:	1,48,566
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,87,200
						03 Dearness Allowance	1,66,576
						55 House Rent Allowance	10,000
						Total of Vr no 47 - EST:	4,63,776
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	78,100
						03 Dearness Allowance	45,298
						06 Other Allowances	40

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	48 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	2,090
						Total of Vr no 48 - EST:	1,25,528
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,71,700
						03 Dearness Allowance	2,73,586
						06 Other Allowances	40
						55 House Rent Allowance	14,040
						Total of Vr no 49 - EST:	7,59,366
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,02,892
						55 House Rent Allowance	4,200
						Total of Vr no 5 - EST:	2,84,492
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,27,100
						03 Dearness Allowance	1,31,718
						06 Other Allowances	40
						55 House Rent Allowance	7,970
						Total of Vr no 50 - EST:	3,66,828
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,30,900
						03 Dearness Allowance	3,65,922
						06 Other Allowances	40
						55 House Rent Allowance	23,860
						Total of Vr no 51 - EST:	10,20,722
	52 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,31,000
						03 Dearness Allowance	1,33,980
						55 House Rent Allowance	8,160
						Total of Vr no 52 - EST:	3,73,140
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,90,000
						03 Dearness Allowance	2,26,200
						55 House Rent Allowance	10,030
						Total of Vr no 53 - EST:	6,26,230
	54 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	69,080
						Total of Vr no 54 - EST:	69,080
	55 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 55 - EST:	27,632
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,87,400
						03 Dearness Allowance	1,08,692
						06 Other Allowances	800
						55 House Rent Allowance	6,320
						Total of Vr no 6 - EST:	3,03,212
	60 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	60 - EST					Total of Vr no 60 - EST:	1,38,092
	61 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,24,320
						03 Dearness Allowance	1,30,106
						55 House Rent Allowance	8,160
						Total of Vr no 61 - EST:	3,62,586
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 66 - EST:	34,540
	67 - MIS	Second	Voted	No Objection	220202109 03 00	29 Maintenance	8,50,000
						Total of Vr no 67 - MIS:	8,50,000
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,37,400
						03 Dearness Allowance	79,692
						55 House Rent Allowance	5,550
						Total of Vr no 7 - EST:	2,22,642
	70 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,31,436
						Total of Vr no 70 - EST:	1,31,436
	71 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,64,013
						Total of Vr no 71 - EST:	1,64,013
	73 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,940
						Total of Vr no 73 - EST:	2,940
	74 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,641
						Total of Vr no 74 - EST:	7,641
	75 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	18,450
						Total of Vr no 75 - EST:	18,450
	76 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,100
						Total of Vr no 76 - EST:	8,100
	77 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	21,681
						Total of Vr no 77 - EST:	21,681
	78 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	27,090
						Total of Vr no 78 - EST:	27,090
	79 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,126
						Total of Vr no 79 - EST:	9,126
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,27,500
						03 Dearness Allowance	3,05,950
						55 House Rent Allowance	16,740
						Total of Vr no 8 - EST:	8,50,190
	80 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	15,966
						Total of Vr no 80 - EST:	15,966
	81 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	16,866

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	81 - EST					Total of Vr no 81 - EST:	16,866
	82 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	25,848
						Total of Vr no 82 - EST:	25,848
	83 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,343
						Total of Vr no 83 - EST:	8,343
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 87 - EST:	27,632
	89 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	56,749
						Total of Vr no 89 - EST:	56,749
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,400
						03 Dearness Allowance	58,812
						55 House Rent Allowance	2,100
						Total of Vr no 9 - EST:	1,62,312
	90 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	20,439
						Total of Vr no 90 - EST:	20,439
	91 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,672
						Total of Vr no 91 - EST:	12,672
	92 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	43,832
						Total of Vr no 92 - EST:	43,832
	94 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 94 - EST:	1,40,192
	95 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,02,197
						03 Dearness Allowance	2,33,274
						55 House Rent Allowance	13,710
						Total of Vr no 95 - EST:	6,49,181
	96 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 96 - EST:	1,40,192
	97 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,11,100
						03 Dearness Allowance	2,38,438
						55 House Rent Allowance	13,710
						Total of Vr no 97 - EST:	6,63,248

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	59,483
						Total of Vr no 10 - GIA:	59,483
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	36,192
						Total of Vr no 11 - GIA:	36,192
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,09,21,600
						Total of Vr no 14 - GIA:	2,09,21,600
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,03,20,309
						Total of Vr no 15 - GIA:	2,03,20,309
	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,62,887
						Total of Vr no 22 - GIA:	13,62,887
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,75,702
						Total of Vr no 23 - GIA:	15,75,702
	31 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	27,08,945
						Total of Vr no 31 - GIA:	27,08,945
	32 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,38,530
						Total of Vr no 32 - GIA:	18,38,530
	33 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	37,59,212
						Total of Vr no 33 - GIA:	37,59,212
	42 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,94,138
						Total of Vr no 42 - GIA:	8,94,138
	43 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,73,372
						Total of Vr no 43 - GIA:	1,73,372
	56 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,24,692
						Total of Vr no 56 - GIA:	1,24,692
	58 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,594
						Total of Vr no 58 - GIA:	12,594
	59 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	32,747
						Total of Vr no 59 - GIA:	32,747
	62 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,30,872
						Total of Vr no 62 - GIA:	10,30,872
	68 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	79,260
						Total of Vr no 68 - GIA:	79,260
	69 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	81,630
						Total of Vr no 69 - GIA:	81,630
	70 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	81,630
						Total of Vr no 70 - GIA:	81,630
	72 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,72,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004506	72 - GIA					Total of Vr no 72 - GIA:	18,72,040
	73 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	33,52,270
						Total of Vr no 73 - GIA:	33,52,270
	74 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	42,32,974
						Total of Vr no 74 - GIA:	42,32,974
	79 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	79,260
						Total of Vr no 79 - GIA:	79,260
	80 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,19,090
						Total of Vr no 80 - GIA:	1,19,090
	81 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	81,630
						Total of Vr no 81 - GIA:	81,630
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,61,70,718
						Total of Vr no 9 - GIA:	5,61,70,718

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004506	12 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	57,49,762
						Total of Vr no 12 - GIA:	57,49,762
	13 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	44,28,776
						Total of Vr no 13 - GIA:	44,28,776
	18 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	31,85,852
						Total of Vr no 18 - GIA:	31,85,852
	19 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,41,919
						Total of Vr no 19 - GIA:	4,41,919
	21 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	7,36,936
						Total of Vr no 21 - GIA:	7,36,936
	24 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	10,45,955
						Total of Vr no 24 - GIA:	10,45,955
	48 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,01,453
						Total of Vr no 48 - GIA:	2,01,453
	49 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,30,083
						Total of Vr no 49 - GIA:	1,30,083
	50 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	50,000

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004506	50 - GIA					Total of Vr no 50 - GIA:	50,000
	57 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,20,234
						Total of Vr no 57 - GIA:	2,20,234
	64 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	2,78,226
						Total of Vr no 64 - GIA:	2,78,226
	77 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	6,80,477
						Total of Vr no 77 - GIA:	6,80,477
	78 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	15,48,324
						Total of Vr no 78 - GIA:	15,48,324

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004506	17 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	30,48,714
						Total of Vr no 17 - GIA:	30,48,714
	20 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	18,07,442
						Total of Vr no 20 - GIA:	18,07,442
	63 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	3,94,720
						Total of Vr no 63 - GIA:	3,94,720
	71 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	3,78,446
						Total of Vr no 71 - GIA:	3,78,446
	76 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	3,71,551
						Total of Vr no 76 - GIA:	3,71,551

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004476	10 - MIS	First	Voted	No Objection	220400102 04 00	07 Honorarium	1,027
						Total of Vr no 10 - MIS:	1,027
	11 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,82,500
						03 Dearness Allowance	1,05,850
						06 Other Allowances	100
						55 House Rent Allowance	8,100
						Total of Vr no 11 - EST:	2,96,550
	11 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	13,231

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004476	11 - MIS					Total of Vr no 11 - MIS:	13,231
	12 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,32,500
						03 Dearness Allowance	1,92,850
						55 House Rent Allowance	12,970
	12 - MIS	Second	Voted	No Objection	220400102 04 00	Total of Vr no 12 - EST:	5,38,320
						15 Maintenance of Cars and Purchasing of Petrol etc	45,446
	13 - EST	Second	Voted	No Objection	220400102 04 00	Total of Vr no 12 - MIS:	45,446
						01 Pay	26,800
						03 Dearness Allowance	15,544
						55 House Rent Allowance	1,160
	13 - TA	Second	Voted	No Objection	220400102 04 00	Total of Vr no 13 - EST:	43,504
						04 Travelling Allowance	10,940
	14 - EST	Second	Voted	No Objection	220400102 04 00	Total of Vr no 13 - TA:	10,940
						01 Pay	1,77,900
						03 Dearness Allowance	1,03,182
						55 House Rent Allowance	6,340
	14 - MIS	Second	Voted	No Objection	220400102 04 00	Total of Vr no 14 - EST:	2,87,422
						58 Payment for Outsourcing Services	1,11,204
	25 - MIS	Second	Voted	No Objection	220400102 04 00	Total of Vr no 14 - MIS:	1,11,204
						15 Maintenance of Cars and Purchasing of Petrol etc	5,230
	26 - MIS	Second	Voted	No Objection	220400102 04 00	Total of Vr no 25 - MIS:	5,230
						13 Expenditure on Telephone	5,664
	27 - MIS	Second	Voted	No Objection	220400102 04 00	Total of Vr no 26 - MIS:	5,664
						07 Honorarium	38,633
	28 - MIS	Second	Voted	No Objection	220400102 04 00	Total of Vr no 27 - MIS:	38,633
						15 Maintenance of Cars and Purchasing of Petrol etc	12,656
	29 - MIS	Second	Voted	No Objection	220400102 04 00	Total of Vr no 28 - MIS:	12,656
						08 Office Expenditure	5,000
	30 - MIS	Second	Voted	No Objection	220400102 04 00	Total of Vr no 29 - MIS:	5,000
						17 Rent, Surcharge and Tax-ownership	13,988
	31 - MIS	Second	Voted	No Objection	220400102 04 00	Total of Vr no 30 - MIS:	13,988
						13 Expenditure on Telephone	1,052
	5 - EST	Second	Voted	No Objection	220400102 04 00	Total of Vr no 31 - MIS:	1,052
						03 Dearness Allowance	2,412
	6 - EST	Second	Voted	No Objection	220400102 04 00	Total of Vr no 5 - EST:	2,412
						03 Dearness Allowance	16,011

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004476	6 - EST					Total of Vr no 6 - EST:	16,011
	6 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	1,920
						Total of Vr no 6 - MIS:	1,920
	7 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	16,290
						Total of Vr no 7 - EST:	16,290
	7 - MIS	First	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	13,988
						Total of Vr no 7 - MIS:	13,988
	8 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	29,925
						Total of Vr no 8 - EST:	29,925
	8 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	731
						Total of Vr no 8 - MIS:	731
	9 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	3,650
						Total of Vr no 9 - MIS:	3,650

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	04	Arrangements for sports and other educational programs and youth welfare outside schools.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	5 - MIS	First	Voted	No Objection	220400104 04 00	42 Other Expense	2,00,000
						Total of Vr no 5 - MIS:	2,00,000

Sub Head	05	Establishment of State School Sports Institute, Ayodhya	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	1 - EST	First	Voted	No Objection	220400104 05 00	01 Pay	86,500
						03 Dearness Allowance	50,170
						06 Other Allowances	40
						55 House Rent Allowance	3,680
						Total of Vr no 1 - EST:	1,40,390
	2 - EST	First	Voted	No Objection	220400104 05 00	01 Pay	99,900
						03 Dearness Allowance	57,942
						55 House Rent Allowance	4,350
						Total of Vr no 2 - EST:	1,62,192
	3 - EST	First	Voted	No Objection	220400104 05 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	4 - EST	First	Voted	No Objection	220400104 05 00	01 Pay	13,816

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **DECEMBER 2025** | **GRANT NO** | **72** | **Education Department (Secondary Education)**

TREASURY NAME | **FAIZABAD (49)**

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	05	Establishment of State School Sports Institute, Ayodhya	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	4 - EST					Total of Vr no 4 - EST:	13,816

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202	Secondary Education
Sub Head	05	Building construction, expansion, electrification and purchase of land/building of government secondary schools (district plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	2 - MIS	Second	Voted	No Objection	420201202 05 00	24 Major Construction Works	74,87,900
						Total of Vr no 2 - MIS:	74,87,900

Sub Head	34	Strengthening of sports facilities of Government Inter Colleges	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	1 - MIS	Second	Voted	No Objection	420201202 34 00	24 Major Construction Works	2,16,00,000
						Total of Vr no 1 - MIS:	2,16,00,000
						Total of FAIZABAD (49):	**27,24,44,856**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHGARH (18)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004506	99 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	5,40,00,000
						Total of Vr no 99 - PEN:	5,40,00,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004506	99 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,40,00,000
						Total of Vr no 99 - PEN:	5,40,00,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004506	12 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	5,92,156
						Total of Vr no 12 - GIA:	5,92,156
	25 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,61,370
						Total of Vr no 25 - GIA:	2,61,370
	33 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	8,53,526
						Total of Vr no 33 - GIA:	8,53,526

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004506	11 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	8,98,542
						Total of Vr no 11 - GIA:	8,98,542
	22 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	72,962
						Total of Vr no 22 - GIA:	72,962
	32 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	9,71,504
						Total of Vr no 32 - GIA:	9,71,504

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHGARH (18)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004504	13 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	91,100
						03 Dearness Allowance	52,838
						55 House Rent Allowance	3,780
						Total of Vr no 13 - EST:	1,47,718
	14 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						55 House Rent Allowance	2,020
						Total of Vr no 14 - EST:	61,428

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004504	11 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	5,18,200
						03 Dearness Allowance	3,00,556
						55 House Rent Allowance	14,480
						Total of Vr no 11 - EST:	8,33,236
	12 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						55 House Rent Allowance	1,470
						Total of Vr no 12 - EST:	58,982
	14 - TA	Second	Voted	No Objection	220202101 03 00	04 Travelling Allowance	2,716
						Total of Vr no 14 - TA:	2,716
	15 - TA	Second	Voted	No Objection	220202101 03 00	04 Travelling Allowance	5,360
						Total of Vr no 15 - TA:	5,360
	20 - TA	Second	Voted	No Objection	220202101 03 00	04 Travelling Allowance	8,913
						Total of Vr no 20 - TA:	8,913
	21 - TA	Second	Voted	No Objection	220202101 03 00	04 Travelling Allowance	7,452
						Total of Vr no 21 - TA:	7,452

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004504	15 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,10,600
						03 Dearness Allowance	2,38,148

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHGARH (18)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004504	15 - EST	Second	Voted	No Objection	220202109 03 00	06 Other Allowances	1,080
						55 House Rent Allowance	10,130
						Total of Vr no 15 - EST:	6,59,958
	16 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	97,400
						03 Dearness Allowance	56,492
						55 House Rent Allowance	3,024
						Total of Vr no 16 - EST:	1,56,916
	17 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,02,100
						03 Dearness Allowance	2,33,218
						55 House Rent Allowance	13,830
						Total of Vr no 17 - EST:	6,49,148
	18 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,71,200
						03 Dearness Allowance	99,296
						55 House Rent Allowance	3,970
						Total of Vr no 18 - EST:	2,74,466
	19 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	44,900
						03 Dearness Allowance	26,042
						55 House Rent Allowance	1,340
						Total of Vr no 19 - EST:	72,282
	20 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 20 - EST:	1,44,300
	21 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,13,100
						03 Dearness Allowance	1,23,598
						55 House Rent Allowance	7,360
						Total of Vr no 21 - EST:	3,44,058
	22 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,04,900
						03 Dearness Allowance	1,76,842
						55 House Rent Allowance	9,490
						Total of Vr no 22 - EST:	4,91,232
	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 23 - EST:	1,40,192
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 24 - EST:	2,47,260
	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,79,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHGARH (18)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004504	25 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,62,168
						06 Other Allowances	180
						55 House Rent Allowance	10,590
						Total of Vr no 25 - EST:	4,52,538
	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,17,600
						03 Dearness Allowance	4,74,208
						06 Other Allowances	120
						55 House Rent Allowance	31,400
						Total of Vr no 26 - EST:	13,23,328
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 27 - EST:	1,40,192
	27 - TA	Second	Voted	No Objection	220202109 03 00	04 Travelling Allowance	6,013
						Total of Vr no 27 - TA:	6,013
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,98,400
						03 Dearness Allowance	1,15,072
						55 House Rent Allowance	6,350
						Total of Vr no 28 - EST:	3,19,822
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,73,800
						03 Dearness Allowance	1,58,804
						06 Other Allowances	40
						55 House Rent Allowance	12,290
						Total of Vr no 29 - EST:	4,44,934
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,17,000
						03 Dearness Allowance	3,57,860
						06 Other Allowances	80
						55 House Rent Allowance	22,540
						Total of Vr no 30 - EST:	9,97,480
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,93,100
						03 Dearness Allowance	1,69,998
						06 Other Allowances	240
						55 House Rent Allowance	13,380
						Total of Vr no 31 - EST:	4,76,718
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,63,900
						03 Dearness Allowance	2,69,062
						06 Other Allowances	60
						55 House Rent Allowance	19,390
						Total of Vr no 32 - EST:	7,52,412
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	9,707

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHGARH (18)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004504	33 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,339
						06 Other Allowances	16
						55 House Rent Allowance	392
						Total of Vr no 33 - EST:	15,454
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,78,800
						03 Dearness Allowance	1,03,704
						55 House Rent Allowance	3,150
						Total of Vr no 35 - EST:	2,85,654
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,92,100
						03 Dearness Allowance	2,27,418
						55 House Rent Allowance	19,910
						Total of Vr no 36 - EST:	6,39,428

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,84,65,399
						Total of Vr no 10 - GIA:	1,84,65,399
	16 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,49,890
						Total of Vr no 16 - GIA:	4,49,890
	17 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,13,810
						Total of Vr no 17 - GIA:	16,13,810
	23 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,44,833
						Total of Vr no 23 - GIA:	2,44,833
	26 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	28,11,349
						Total of Vr no 26 - GIA:	28,11,349
	29 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,53,84,109
						Total of Vr no 29 - GIA:	2,53,84,109
	30 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,73,57,198
						Total of Vr no 30 - GIA:	4,73,57,198

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHGARH (18)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004506	13 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 13 - GIA:	1,00,000
	34 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 34 - GIA:	1,00,000

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004506	24 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	1,52,748
						Total of Vr no 24 - GIA:	1,52,748
	31 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	1,52,748
						Total of Vr no 31 - GIA:	1,52,748

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004476	1 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	65,800
						Total of Vr no 1 - MIS:	65,800
	10 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	2,33,061
						Total of Vr no 10 - MIS:	2,33,061
	11 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	5,638
						Total of Vr no 11 - TA:	5,638
	12 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	18,000
						Total of Vr no 12 - TA:	18,000
	2 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	34,800
						Total of Vr no 2 - MIS:	34,800
	3 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	4,343
						Total of Vr no 3 - MIS:	4,343
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,16,710
						03 Dearness Allowance	1,25,686
						06 Other Allowances	150
						55 House Rent Allowance	6,810
						Total of Vr no 4 - EST:	3,49,356

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHGARH (18)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004476	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	93,800
						03 Dearness Allowance	54,404
						55 House Rent Allowance	3,520
						Total of Vr no 5 - EST:	1,51,724
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,47,000
						03 Dearness Allowance	2,59,260
						06 Other Allowances	30
						55 House Rent Allowance	14,730
						Total of Vr no 6 - EST:	7,21,020
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,21,700
						03 Dearness Allowance	70,586
						06 Other Allowances	30
						55 House Rent Allowance	5,980
						Total of Vr no 7 - EST:	1,98,296
	7 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	2,003
						Total of Vr no 7 - MIS:	2,003
	8 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,865
						Total of Vr no 8 - MIS:	15,865
	9 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	37,758
						Total of Vr no 9 - MIS:	37,758

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004504	1 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						06 Other Allowances	60
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	69,344
	1 - MIS	First	Voted	No Objection	220500105 08 00	09 Electrical Dues	23,231
						Total of Vr no 1 - MIS:	23,231
	2 - MIS	First	Voted	No Objection	220500105 08 00	13 Expenditure on Telephone	9,912
						Total of Vr no 2 - MIS:	9,912
	3 - MIS	First	Voted	No Objection	220500105 08 00	02 Wages	4,700
						Total of Vr no 3 - MIS:	4,700
	4 - MIS	First	Voted	No Objection	220500105 08 00	47 Maintenace of Computer/	2,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHGARH (18)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004504	4 - MIS	First	Voted	No Objection	220500105 08 00	Purchase of related Stationary	
						Total of Vr no 4 - MIS:	2,700
	5 - MIS	First	Voted	No Objection	220500105 08 00	29 Maintenance	2,650
						Total of Vr no 5 - MIS:	2,650
	6 - MIS	First	Voted	No Objection	220500105 08 00	29 Maintenance	350
						Total of Vr no 6 - MIS:	350

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	03	Sports and Youth Services	Minor Head	800 Other expenditure
Sub Head	03	National Army Student Group	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004476	1 - MIS	Second	Voted	No Objection	420203800 03 00	26 Machines and Equipments/Tools and Plant	39,36,480
						Total of Vr no 1 - MIS:	39,36,480

Total of FATEHGARH (18): 22,45,28,765

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004506	15 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	5,78,698
						Total of Vr no 15 - GIA:	5,78,698

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004504	43 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,24,900
						03 Dearness Allowance	72,442
						55 House Rent Allowance	5,520
						Total of Vr no 43 - EST:	2,02,862

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004504	42 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	6,58,600
						03 Dearness Allowance	3,81,988
						55 House Rent Allowance	28,180
						Total of Vr no 42 - EST:	10,68,768
	44 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	63,100
						03 Dearness Allowance	36,598
						55 House Rent Allowance	3,150
						Total of Vr no 44 - EST:	1,02,848
	45 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,09,100
						03 Dearness Allowance	63,278
						Total of Vr no 45 - EST:	1,72,378

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004506	26 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	27,10,992
						Total of Vr no 26 - MIS:	27,10,992

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,26,500
						03 Dearness Allowance	1,89,370
						55 House Rent Allowance	10,260
						Total of Vr no 1 - EST:	5,26,130
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,41,400
						03 Dearness Allowance	3,72,012
						55 House Rent Allowance	33,860
						Total of Vr no 10 - EST:	10,47,272
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 11 - EST:	2,47,260
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,03,400
						03 Dearness Allowance	1,75,972
						55 House Rent Allowance	14,190
						Total of Vr no 12 - EST:	4,93,562
	12 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	59,401
						Total of Vr no 12 - MIS:	59,401
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,87,400
						03 Dearness Allowance	1,66,692
						55 House Rent Allowance	14,190
						Total of Vr no 13 - EST:	4,68,282
	13 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	2,91,206
						Total of Vr no 13 - MIS:	2,91,206
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,95,700
						03 Dearness Allowance	2,29,506
						06 Other Allowances	1,750
						55 House Rent Allowance	17,390
						Total of Vr no 14 - EST:	6,44,346
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,13,400
						03 Dearness Allowance	1,23,772
						55 House Rent Allowance	7,360
						Total of Vr no 15 - EST:	3,44,532
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,26,000
						03 Dearness Allowance	3,05,080
						55 House Rent Allowance	18,030
						Total of Vr no 16 - EST:	8,49,110
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,45,600
						03 Dearness Allowance	4,32,448
						55 House Rent Allowance	24,420

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004504	17 - EST					Total of Vr no 17 - EST:	12,02,468
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,84,100
						03 Dearness Allowance	1,06,778
						55 House Rent Allowance	6,320
						Total of Vr no 18 - EST:	2,97,198
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,79,000
						03 Dearness Allowance	1,03,820
						55 House Rent Allowance	6,320
						Total of Vr no 19 - EST:	2,89,140
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,88,900
						03 Dearness Allowance	1,67,562
						55 House Rent Allowance	9,460
						Total of Vr no 2 - EST:	4,65,922
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,67,900
						03 Dearness Allowance	1,55,382
						55 House Rent Allowance	8,420
						Total of Vr no 20 - EST:	4,31,702
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,21,800
						03 Dearness Allowance	3,60,644
						55 House Rent Allowance	31,560
						Total of Vr no 21 - EST:	10,14,004
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,23,700
						03 Dearness Allowance	2,45,746
						55 House Rent Allowance	22,670
						Total of Vr no 22 - EST:	6,92,116
	22 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	51,893
						Total of Vr no 22 - MIS:	51,893
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 23 - EST:	2,47,260
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,96,500
						03 Dearness Allowance	1,71,970
						55 House Rent Allowance	9,460
						Total of Vr no 24 - EST:	4,77,930
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,96,700
						03 Dearness Allowance	1,72,086
						55 House Rent Allowance	9,460
						Total of Vr no 25 - EST:	4,78,246
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,86,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004504	26 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,40,112
						55 House Rent Allowance	20,440
						Total of Vr no 26 - EST:	9,46,952
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,79,000
						03 Dearness Allowance	1,03,820
						55 House Rent Allowance	6,320
						Total of Vr no 27 - EST:	2,89,140
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,56,100
						03 Dearness Allowance	1,48,538
						55 House Rent Allowance	8,420
						Total of Vr no 28 - EST:	4,13,058
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,59,300
						03 Dearness Allowance	1,50,394
						55 House Rent Allowance	8,420
						Total of Vr no 29 - EST:	4,18,114
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,13,700
						03 Dearness Allowance	1,81,946
						55 House Rent Allowance	9,460
						Total of Vr no 3 - EST:	5,05,106
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,22,500
						03 Dearness Allowance	1,87,050
						55 House Rent Allowance	10,260
						Total of Vr no 30 - EST:	5,19,810
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,40,400
						03 Dearness Allowance	1,39,432
						55 House Rent Allowance	7,620
						Total of Vr no 31 - EST:	3,87,452
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,91,000
						03 Dearness Allowance	2,26,780
						55 House Rent Allowance	18,150
						Total of Vr no 32 - EST:	6,35,930
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,57,000
						03 Dearness Allowance	1,49,060
						55 House Rent Allowance	9,200
						Total of Vr no 33 - EST:	4,15,260
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,03,500
						03 Dearness Allowance	1,18,030
						55 House Rent Allowance	7,360
						Total of Vr no 34 - EST:	3,28,890
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,66,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004504	35 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,54,802
						55 House Rent Allowance	9,200
						Total of Vr no 35 - EST:	4,30,902
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,51,500
						03 Dearness Allowance	87,870
						55 House Rent Allowance	5,520
						Total of Vr no 36 - EST:	2,44,890
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,60,100
						03 Dearness Allowance	2,08,858
						55 House Rent Allowance	12,100
						Total of Vr no 37 - EST:	5,81,058
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,03,500
						03 Dearness Allowance	1,18,030
						55 House Rent Allowance	7,360
						Total of Vr no 38 - EST:	3,28,890
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	8,280
						Total of Vr no 39 - EST:	2,50,020
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	21,02,700
						03 Dearness Allowance	12,19,566
						06 Other Allowances	1,040
						55 House Rent Allowance	95,400
						Total of Vr no 4 - EST:	34,18,706
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,71,900
						03 Dearness Allowance	99,702
						55 House Rent Allowance	9,480
						Total of Vr no 40 - EST:	2,81,082
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,96,600
						03 Dearness Allowance	2,30,028
						55 House Rent Allowance	13,170
						Total of Vr no 41 - EST:	6,39,798
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	11,91,400
						03 Dearness Allowance	6,91,012
						55 House Rent Allowance	28,230
						Total of Vr no 46 - EST:	19,10,642
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,49,500
						03 Dearness Allowance	2,02,710
						55 House Rent Allowance	11,300
						Total of Vr no 47 - EST:	5,63,510

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004504	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,55,100
						03 Dearness Allowance	1,47,958
						55 House Rent Allowance	7,620
						Total of Vr no 48 - EST:	4,10,678
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,96,200
						03 Dearness Allowance	1,71,796
						55 House Rent Allowance	9,460
						Total of Vr no 49 - EST:	4,77,456
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,48,200
						03 Dearness Allowance	3,17,956
						55 House Rent Allowance	16,830
						Total of Vr no 5 - EST:	8,82,986
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 50 - EST:	20,724
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,04,100
						03 Dearness Allowance	5,24,378
						55 House Rent Allowance	30,130
						Total of Vr no 51 - EST:	14,58,608
	55 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,47,400
						03 Dearness Allowance	85,492
						55 House Rent Allowance	8,280
						Total of Vr no 55 - EST:	2,41,172
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,65,792
						Total of Vr no 56 - EST:	1,65,792
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,41,900
						03 Dearness Allowance	1,40,302
						55 House Rent Allowance	7,620
						Total of Vr no 6 - EST:	3,89,822
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,39,500
						03 Dearness Allowance	4,28,910
						55 House Rent Allowance	35,800
						Total of Vr no 7 - EST:	12,04,210
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,39,800
						03 Dearness Allowance	3,13,084
						55 House Rent Allowance	28,240
						Total of Vr no 8 - EST:	8,81,124
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	17,67,300
						03 Dearness Allowance	10,25,034
						06 Other Allowances	1,000
						55 House Rent Allowance	81,030

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004504	9 - EST					Total of Vr no 9 - EST:	28,74,364

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,11,68,598
						Total of Vr no 1 - GIA:	2,11,68,598
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,20,68,640
						Total of Vr no 17 - GIA:	1,20,68,640
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,98,28,690
						Total of Vr no 2 - GIA:	2,98,28,690
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,34,97,846
						Total of Vr no 3 - GIA:	2,34,97,846
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,64,03,851
						Total of Vr no 4 - GIA:	2,64,03,851

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004506	16 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	15,77,322
						Total of Vr no 16 - GIA:	15,77,322
	18 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	7,00,000
						Total of Vr no 18 - GIA:	7,00,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004476	11 - MIS	Second	Voted	No Objection	220400102 04 00	51 Uniform expenses	7,090
						Total of Vr no 11 - MIS:	7,090
	12 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,898

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHPUR (21)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004476	12 - MIS					Total of Vr no 12 - MIS:	18,898
	13 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	950
						Total of Vr no 13 - MIS:	950
	14 - MIS	Second	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,800
						Total of Vr no 14 - MIS:	1,800
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	35,900
						03 Dearness Allowance	20,822
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	58,382
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	42,280
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	5,02,300
						03 Dearness Allowance	2,91,334
						55 House Rent Allowance	22,620
						Total of Vr no 4 - EST:	8,16,254
	5 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	63,585
						Total of Vr no 5 - MIS:	63,585
	6 - MIS	First	Voted	No Objection	220400102 04 00	12 Office Furniture and Instrument	30,000
						Total of Vr no 6 - MIS:	30,000
	7 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	38,640
						Total of Vr no 7 - MIS:	38,640
	8 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	894
						Total of Vr no 8 - MIS:	894

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	69,284
	1 - MIS	Second	Voted	No Objection	220500105 08 00	13 Expenditure on Telephone	2,706

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **DECEMBER 2025** **GRANT NO** **72** **Education Department (Secondary Education)**

TREASURY NAME **FATEHPUR (21)**

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004504	1 - MIS					Total of Vr no 1 - MIS:	2,706

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202 Secondary Education
Sub Head	05	Building construction, expansion, electrification and purchase of land/building of government secondary schools (district plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004504	1 - MIS	Second	Voted	No Objection	420201202 05 00 24	Major Construction Works	3,38,72,000
						Total of Vr no 1 - MIS:	3,38,72,000
						Total of FATEHPUR (21):	**18,82,39,382**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FIROZABAD (68)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004506	11 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	27,73,124
						Total of Vr no 11 - GIA:	27,73,124

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004506	13 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	16,93,458
						Total of Vr no 13 - GIA:	16,93,458

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004504	44 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,15,500
						03 Dearness Allowance	66,990
						06 Other Allowances	1,000
						55 House Rent Allowance	9,560
						Total of Vr no 44 - EST:	1,93,050

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004504	10 - MIS	First	Voted	No Objection	220202101 03 00	11 Stationary and Printing of Forms	12,600
						Total of Vr no 10 - MIS:	12,600
	14 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	97,100
						03 Dearness Allowance	56,318
						55 House Rent Allowance	2,400
						Total of Vr no 14 - EST:	1,55,818
	3 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	68,000
						03 Dearness Allowance	37,400
						55 House Rent Allowance	5,520
						Total of Vr no 3 - EST:	1,10,920
	4 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	75,400
						03 Dearness Allowance	41,470

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FIROZABAD (68)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004504	4 - EST					Total of Vr no 4 - EST:	1,16,870
	45 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,70,700
						03 Dearness Allowance	99,006
						06 Other Allowances	40
						55 House Rent Allowance	8,860
						Total of Vr no 45 - EST:	2,78,606
	46 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	97,100
						03 Dearness Allowance	56,318
						55 House Rent Allowance	2,400
						Total of Vr no 46 - EST:	1,55,818

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004506	34 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	5,28,999
						Total of Vr no 34 - MIS:	5,28,999

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,71,200
						03 Dearness Allowance	99,296
						55 House Rent Allowance	3,970
						Total of Vr no 1 - EST:	2,74,466
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	18,65,900
						03 Dearness Allowance	10,82,222
						55 House Rent Allowance	87,520
						Total of Vr no 10 - EST:	30,35,642
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	15,46,600
						03 Dearness Allowance	8,97,028
						55 House Rent Allowance	62,140
						Total of Vr no 11 - EST:	25,05,768
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,67,200
						03 Dearness Allowance	4,44,976

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FIROZABAD (68)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004504	12 - EST	First	Voted	No Objection	220202109 03 00	06 Other Allowances	20
						55 House Rent Allowance	29,580
						Total of Vr no 12 - EST:	12,41,776
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,73,300
						03 Dearness Allowance	2,74,514
						06 Other Allowances	1,040
						55 House Rent Allowance	11,270
						Total of Vr no 13 - EST:	7,60,124
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,17,000
						03 Dearness Allowance	67,860
						55 House Rent Allowance	3,710
						Total of Vr no 2 - EST:	1,88,570
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						03 Dearness Allowance	4,416
						Total of Vr no 30 - EST:	11,324
	31 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	4,545
						Total of Vr no 31 - EST:	4,545
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 32 - EST:	34,540
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,210
						03 Dearness Allowance	3,104
						Total of Vr no 33 - EST:	9,314
	34 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	19,680
						Total of Vr no 34 - EST:	19,680
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,04,400
						03 Dearness Allowance	60,552
						55 House Rent Allowance	3,150
						Total of Vr no 42 - EST:	1,68,102
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,79,200
						03 Dearness Allowance	1,61,936
						55 House Rent Allowance	10,500
						Total of Vr no 43 - EST:	4,51,636
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	1,840
						Total of Vr no 5 - EST:	80,115
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FIROZABAD (68)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004504	6 - EST					Total of Vr no 6 - EST:	1,48,566
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	2,760
						Total of Vr no 7 - EST:	84,920

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004506	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,84,08,701
						Total of Vr no 14 - GIA:	12,84,08,701
	33 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,19,76,585
						Total of Vr no 33 - GIA:	1,19,76,585

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
Sub Head	28	Purchase of e-books/establishment of e-library	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004504	9 - MIS	First	Voted	No Objection	220202800 28 00	42 Other Expense	4,000
						Total of Vr no 9 - MIS:	4,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004506	12 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	5,88,051
						Total of Vr no 12 - GIA:	5,88,051
	26 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,50,000
						Total of Vr no 26 - GIA:	1,50,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FIROZABAD (68)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004476	1 - MIS	First	Voted	No Objection	220400102 04 00	49 Medical Expenses	7,097
						Total of Vr no 1 - MIS:	7,097
	14 - TA	First	Voted	No Objection	220400102 04 00	04 Travelling Allowance	6,101
						Total of Vr no 14 - TA:	6,101
	15 - MIS	First	Voted	No Objection	220400102 04 00	49 Medical Expenses	15,506
						Total of Vr no 15 - MIS:	15,506
	16 - MIS	First	Voted	No Objection	220400102 04 00	49 Medical Expenses	16,718
						Total of Vr no 16 - MIS:	16,718
	17 - MIS	First	Voted	No Objection	220400102 04 00	49 Medical Expenses	61,691
						Total of Vr no 17 - MIS:	61,691
	18 - TA	First	Voted	No Objection	220400102 04 00	04 Travelling Allowance	29,738
						Total of Vr no 18 - TA:	29,738
	19 - TA	First	Voted	No Objection	220400102 04 00	12 Office Furniture and Instrument	13,000
						Total of Vr no 19 - TA:	13,000
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	90,100
						03 Dearness Allowance	52,258
						55 House Rent Allowance	4,020
	2 - MIS	First	Voted	No Objection	220400102 04 00	Total of Vr no 2 - EST:	1,46,378
						44 Travelling and other related Expenses for Training	2,201
	20 - MIS	Second	Voted	No Objection	220400102 04 00	Total of Vr no 2 - MIS:	2,201
						13 Expenditure on Telephone	471
	21 - MIS	Second	Voted	No Objection	220400102 04 00	Total of Vr no 20 - MIS:	471
						11 Stationary and Printing of Forms	2,044
	22 - MIS	Second	Voted	No Objection	220400102 04 00	Total of Vr no 21 - MIS:	2,044
						08 Office Expenditure	4,625
	23 - MIS	Second	Voted	No Objection	220400102 04 00	Total of Vr no 22 - MIS:	4,625
						15 Maintenance of Cars and Purchasing of Petrol etc	9,744
	24 - MIS	Second	Voted	No Objection	220400102 04 00	Total of Vr no 23 - MIS:	9,744
						12 Office Furniture and Instrument	10,557
	25 - MIS	Second	Voted	No Objection	220400102 04 00	Total of Vr no 24 - MIS:	10,557
						46 Purchase of Computer Hardware/ Software	11,300
	26 - MIS	Second	Voted	No Objection	220400102 04 00	Total of Vr no 25 - MIS:	11,300
						08 Office Expenditure	15,935
	27 - MIS	Second	Voted	No Objection	220400102 04 00	Total of Vr no 26 - MIS:	15,935
						58 Payment for Outsourcing	63,373

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FIROZABAD (68)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004476	27 - MIS	Second	Voted	No Objection	220400102 04 00	Services	
						Total of Vr no 27 - MIS:	63,373
	28 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	4,390
						Total of Vr no 28 - MIS:	4,390
	29 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	600
						Total of Vr no 29 - MIS:	600
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,03,134
						03 Dearness Allowance	1,81,714
						55 House Rent Allowance	13,670
						Total of Vr no 3 - EST:	4,98,518
	3 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	2,000
						Total of Vr no 3 - MIS:	2,000
	30 - MIS	Second	Voted	No Objection	220400102 04 00	46 Purchase of Computer Hardware/ Software	900
						Total of Vr no 30 - MIS:	900
	31 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	918
						Total of Vr no 31 - MIS:	918
	32 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	6,254
						Total of Vr no 32 - MIS:	6,254
	33 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	2,124
						Total of Vr no 33 - MIS:	2,124
	34 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	18,900
						Total of Vr no 34 - MIS:	18,900
	35 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	2,86,950
						Total of Vr no 35 - MIS:	2,86,950
	36 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	13,218
						Total of Vr no 36 - TA:	13,218
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,64,420
						03 Dearness Allowance	2,69,352
						06 Other Allowances	150
						55 House Rent Allowance	35,040
						Total of Vr no 4 - EST:	7,68,962
	4 - MIS	First	Voted	No Objection	220400102 04 00	07 Honorarium	9,396
						Total of Vr no 4 - MIS:	9,396
	5 - MIS	First	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	25,000
						Total of Vr no 5 - MIS:	25,000
	6 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	1,60,050
						Total of Vr no 6 - MIS:	1,60,050

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FIROZABAD (68)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004476	7 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	1,90,550
						Total of Vr no 7 - MIS:	1,90,550
	8 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	50,336
						Total of Vr no 8 - MIS:	50,336
	9 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,891
						Total of Vr no 9 - MIS:	9,891

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004504	1 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	22,800
						03 Dearness Allowance	13,224
						55 House Rent Allowance	2,200
						Total of Vr no 1 - EST:	38,224

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202	Secondary Education
Sub Head	05	Building construction, expansion, electrification and purchase of land/building of government secondary schools (district plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004504	1 - MIS	Second	Voted	No Objection	420201202 05 00	24 Major Construction Works	3,80,96,500
						Total of Vr no 1 - MIS:	3,80,96,500
						Total of FIROZABAD (68):	**19,67,65,848**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004506	288 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	53,74,685
						Total of Vr no 288 - PEN:	53,74,685
	291 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	54,39,692
						Total of Vr no 291 - PEN:	54,39,692
	295 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	54,81,394
						Total of Vr no 295 - PEN:	54,81,394
	296 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	54,59,284
						Total of Vr no 296 - PEN:	54,59,284
	297 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	54,30,533
						Total of Vr no 297 - PEN:	54,30,533
	298 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	55,79,513
						Total of Vr no 298 - PEN:	55,79,513
	299 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	55,63,800
						Total of Vr no 299 - PEN:	55,63,800
	300 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	55,52,890
						Total of Vr no 300 - PEN:	55,52,890
	301 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	55,40,835
						Total of Vr no 301 - PEN:	55,40,835

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004506	288 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	53,74,685
						Total of Vr no 288 - PEN:	53,74,685
	291 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	54,39,692
						Total of Vr no 291 - PEN:	54,39,692
	295 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	54,81,394
						Total of Vr no 295 - PEN:	54,81,394
	296 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	54,59,284
						Total of Vr no 296 - PEN:	54,59,284
	297 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	54,30,533
						Total of Vr no 297 - PEN:	54,30,533

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TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004506	298 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	55,79,513
						Total of Vr no 298 - PEN:	55,79,513
	299 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	55,63,800
						Total of Vr no 299 - PEN:	55,63,800
	300 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	55,52,890
						Total of Vr no 300 - PEN:	55,52,890
	301 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	55,40,835
						Total of Vr no 301 - PEN:	55,40,835

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004506	11 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	16,98,250
						Total of Vr no 11 - GIA:	16,98,250

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004506	12 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	10,60,778
						Total of Vr no 12 - GIA:	10,60,778

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004504	1 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	67,000
						03 Dearness Allowance	38,860
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	1,09,010
	40 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	67,000
						03 Dearness Allowance	38,860

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004504	40 - EST	Second	Voted	No Objection	220202001 04 00	55 House Rent Allowance	3,150
						Total of Vr no 40 - EST:	1,09,010

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004504	2 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	82,900
						03 Dearness Allowance	48,082
						55 House Rent Allowance	4,320
						Total of Vr no 2 - EST:	1,35,302
	3 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,88,100
						03 Dearness Allowance	2,25,098
						55 House Rent Allowance	14,330
						Total of Vr no 3 - EST:	6,27,528
	41 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	82,900
						03 Dearness Allowance	48,082
						55 House Rent Allowance	4,320
						Total of Vr no 41 - EST:	1,35,302
	42 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	3,88,100
						03 Dearness Allowance	2,25,098
						55 House Rent Allowance	14,330
						Total of Vr no 42 - EST:	6,27,528

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004506	22 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	5,07,114
						Total of Vr no 22 - MIS:	5,07,114

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004504	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,52,500
						03 Dearness Allowance	3,20,450
						55 House Rent Allowance	22,620
						Total of Vr no 11 - EST:	8,95,570
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,51,000
						03 Dearness Allowance	1,45,580
						55 House Rent Allowance	9,110
						Total of Vr no 12 - EST:	4,05,690
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,70,000
						03 Dearness Allowance	2,14,600
						55 House Rent Allowance	15,200
						Total of Vr no 13 - EST:	5,99,800
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,72,100
						03 Dearness Allowance	3,34,718
						55 House Rent Allowance	34,440
						Total of Vr no 14 - EST:	9,41,258
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,35,740
						03 Dearness Allowance	5,42,706
						55 House Rent Allowance	82,280
						Total of Vr no 15 - EST:	15,60,726
	17 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	50,553
						Total of Vr no 17 - EST:	50,553
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	13,24,600
						03 Dearness Allowance	7,68,268
						55 House Rent Allowance	1,13,980
						Total of Vr no 18 - EST:	22,06,848
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,61,700
						03 Dearness Allowance	3,25,786
						55 House Rent Allowance	41,840
						Total of Vr no 19 - EST:	9,29,326
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	18,133
						03 Dearness Allowance	9,611
						Total of Vr no 20 - EST:	27,744
	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,14,000
						03 Dearness Allowance	2,98,120
						55 House Rent Allowance	41,640
						Total of Vr no 23 - EST:	8,53,760
	23 - MIS	Second	Voted	No Objection	220202109 03 00	29 Maintenance	25,22,000
						Total of Vr no 23 - MIS:	25,22,000
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004504	24 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	52,200
						55 House Rent Allowance	6,300
						Total of Vr no 24 - EST:	1,48,500
	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	62,172
						Total of Vr no 26 - EST:	62,172
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,85,500
						03 Dearness Allowance	3,97,590
						55 House Rent Allowance	19,820
						Total of Vr no 27 - EST:	11,02,910
	28 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	39,930
						Total of Vr no 28 - EST:	39,930
	29 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	55,395
						Total of Vr no 29 - EST:	55,395
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	10,77,600
						03 Dearness Allowance	6,25,008
						55 House Rent Allowance	39,540
						Total of Vr no 30 - EST:	17,42,148
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,30,400
						03 Dearness Allowance	1,33,632
						55 House Rent Allowance	11,090
						Total of Vr no 33 - EST:	3,75,122
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	47,792
						55 House Rent Allowance	3,150
						Total of Vr no 35 - EST:	1,33,342
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	3,150
						Total of Vr no 36 - EST:	1,37,292
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	3,150
						Total of Vr no 37 - EST:	1,37,292

Sub Head	06	Opening of additional sections and inclusion of new subjects in government higher secondary schools (district plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004504	25 - EST	Second	Voted	No Objection	220202109 06 00	01 Pay	2,64,433
						03 Dearness Allowance	1,53,371

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	06	Opening of additional sections and inclusion of new subjects in government higher secondary schools (district plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004504	25 - EST	Second	Voted	No Objection	220202109 06 00	55 House Rent Allowance	9,450
						Total of Vr no 25 - EST:	4,27,254
	34 - EST	Second	Voted	No Objection	220202109 06 00	01 Pay	4,79,000
						03 Dearness Allowance	2,77,820
						55 House Rent Allowance	14,000
						Total of Vr no 34 - EST:	7,70,820

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004506	13 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,05,69,720
						Total of Vr no 13 - GIA:	1,05,69,720
	14 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	67,67,108
						Total of Vr no 14 - GIA:	67,67,108
	19 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,21,961
						Total of Vr no 19 - GIA:	3,21,961
	20 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,61,781
						Total of Vr no 20 - GIA:	6,61,781
	21 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	88,39,528
						Total of Vr no 21 - GIA:	88,39,528
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,14,24,003
						Total of Vr no 6 - GIA:	1,14,24,003
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,49,79,620
						Total of Vr no 7 - GIA:	1,49,79,620
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,28,94,458
						Total of Vr no 8 - GIA:	1,28,94,458
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,57,426
						Total of Vr no 9 - GIA:	9,57,426

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004476	1 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	5,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004476	1 - MIS					Total of Vr no 1 - MIS:	5,400
	10 - MIS	Second	Voted	No Objection	220400102 04 00	16 Payment for Commercial and Special Services	13,700
						Total of Vr no 10 - MIS:	13,700
	11 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	2,256
						Total of Vr no 11 - MIS:	2,256
	12 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	17,490
						Total of Vr no 12 - TA:	17,490
	14 - MIS	Second	Voted	No Objection	220400102 04 00	10 Water Tax/Water Surcharge	10,272
						Total of Vr no 14 - MIS:	10,272
	15 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	3,11,400
						Total of Vr no 15 - MIS:	3,11,400
	16 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	4,500
						Total of Vr no 16 - MIS:	4,500
	17 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,351
						Total of Vr no 17 - MIS:	5,351
	19 - MIS	Second	Voted	No Objection	220400102 04 00	46 Purchase of Computer Hardware/ Software	5,300
						Total of Vr no 19 - MIS:	5,300
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,26,900
						03 Dearness Allowance	73,602
						55 House Rent Allowance	4,680
						Total of Vr no 2 - EST:	2,05,182
	2 - MIS	First	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	49,000
						Total of Vr no 2 - MIS:	49,000
	20 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	33,610
						Total of Vr no 20 - MIS:	33,610
	21 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	81,270
						Total of Vr no 21 - MIS:	81,270
	22 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	64,380
						Total of Vr no 22 - MIS:	64,380
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,61,580
						03 Dearness Allowance	2,09,612
						55 House Rent Allowance	16,740
						Total of Vr no 3 - EST:	5,87,932
	3 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	96,700
						Total of Vr no 3 - MIS:	96,700
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	95,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004476	4 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	55,564
						06 Other Allowances	90
						55 House Rent Allowance	5,860
						Total of Vr no 4 - EST:	1,57,314
	4 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	96,700
						Total of Vr no 4 - MIS:	96,700
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,98,400
						03 Dearness Allowance	2,31,072
						06 Other Allowances	90
						55 House Rent Allowance	18,950
						Total of Vr no 5 - EST:	6,48,512
	5 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	10,550
						Total of Vr no 5 - MIS:	10,550
	7 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	79,106
						Total of Vr no 7 - MIS:	79,106

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202 Secondary Education
Sub Head	05	Building construction, expansion, electrification and purchase of land/building of government secondary schools (district plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004504	1 - MIS	Second	Voted	No Objection	420201202 05 00	24 Major Construction Works	51,18,000
						Total of Vr no 1 - MIS:	51,18,000

Sub Head	34	Strengthening of sports facilities of Government Inter Colleges	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004504	2 - MIS	Second	Voted	No Objection	420201202 34 00	24 Major Construction Works	2,16,00,000
						Total of Vr no 2 - MIS:	2,16,00,000
						Total of GAUTAM BUDHA NAGAR (76):	**21,66,00,056**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004506	24 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	19,75,286
						Total of Vr no 24 - GIA:	19,75,286
	69 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,08,516
						Total of Vr no 69 - GIA:	2,08,516

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004506	28 - TA	First	Voted	No Objection	220202108 03 00	04 Travelling Allowance	40,326
						Total of Vr no 28 - TA:	40,326
	74 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	27,77,618
						Total of Vr no 74 - MIS:	27,77,618
	76 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,400
						Total of Vr no 76 - MIS:	1,400

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004504	100 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	17,001
						Total of Vr no 100 - EST:	17,001
	101 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,046
						Total of Vr no 101 - EST:	11,046
	102 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	21,321
						Total of Vr no 102 - EST:	21,321
	103 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,806
						Total of Vr no 103 - EST:	13,806
	104 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 104 - EST:	34,540
	105 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	55,264
						Total of Vr no 105 - EST:	55,264
	106 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004504	106 - EST					Total of Vr no 106 - EST:	34,540
	107 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 107 - EST:	27,632
	108 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 108 - EST:	27,632
	109 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 109 - EST:	6,908
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,40,900
						03 Dearness Allowance	1,39,722
						55 House Rent Allowance	8,160
						Total of Vr no 11 - EST:	3,88,782
	112 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	35,100
						Total of Vr no 112 - EST:	35,100
	113 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	16,908
						Total of Vr no 113 - EST:	16,908
	114 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,750
						Total of Vr no 114 - EST:	12,750
	115 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	22,764
						Total of Vr no 115 - EST:	22,764
	116 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	16,749
						Total of Vr no 116 - EST:	16,749
	117 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	35,958
						Total of Vr no 117 - EST:	35,958
	118 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	55,485
						Total of Vr no 118 - EST:	55,485
	119 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,606
						Total of Vr no 119 - EST:	12,606
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,67,300
						03 Dearness Allowance	97,034
						55 House Rent Allowance	4,200
						Total of Vr no 12 - EST:	2,68,534
	120 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	16,110
						Total of Vr no 120 - EST:	16,110
	121 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,470
						Total of Vr no 121 - EST:	10,470
	122 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	19,692
						Total of Vr no 122 - EST:	19,692
	123 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	19,341

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004504	123 - EST					Total of Vr no 123 - EST:	19,341
	124 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	19,359
						Total of Vr no 124 - EST:	19,359
	125 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,528
						Total of Vr no 125 - EST:	12,528
	126 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,557
						Total of Vr no 126 - EST:	1,557
	127 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,280
						Total of Vr no 127 - EST:	11,280
	128 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,900
						Total of Vr no 128 - EST:	12,900
	129 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,335
						Total of Vr no 129 - EST:	1,335
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,15,100
						03 Dearness Allowance	1,24,758
						55 House Rent Allowance	6,580
						Total of Vr no 13 - EST:	3,46,438
	130 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	17,352
						Total of Vr no 130 - EST:	17,352
	131 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	25,401
						Total of Vr no 131 - EST:	25,401
	132 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	4,944
						Total of Vr no 132 - EST:	4,944
	133 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,457
						Total of Vr no 133 - EST:	11,457
	134 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	15,288
						Total of Vr no 134 - EST:	15,288
	135 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	23,625
						Total of Vr no 135 - EST:	23,625
	136 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,308
						Total of Vr no 136 - EST:	7,308
	137 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,641
						Total of Vr no 137 - EST:	7,641
	138 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,744
						Total of Vr no 138 - EST:	9,744
	139 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	15,057
						Total of Vr no 139 - EST:	15,057
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,77,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004504	14 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,02,892
						55 House Rent Allowance	4,200
						Total of Vr no 14 - EST:	2,84,492
	140 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,331
						Total of Vr no 140 - EST:	11,331
	141 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 141 - EST:	6,908
	142 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	21,681
						Total of Vr no 142 - EST:	21,681
	143 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,076
						Total of Vr no 143 - EST:	14,076
	146 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 146 - EST:	13,816
	147 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 147 - EST:	13,816
	148 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 148 - EST:	20,724
	149 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 149 - EST:	27,632
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,61,100
						03 Dearness Allowance	93,438
						55 House Rent Allowance	5,520
						Total of Vr no 15 - EST:	2,60,058
	150 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 150 - EST:	6,908
	151 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	62,172
						Total of Vr no 151 - EST:	62,172
	152 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 152 - EST:	27,632
	153 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	69,080
						Total of Vr no 153 - EST:	69,080
	156 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 156 - EST:	20,724
	157 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 157 - EST:	34,540
	158 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,772
						Total of Vr no 158 - EST:	2,772
	159 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	4,158

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004504	159 - EST					Total of Vr no 159 - EST:	4,158
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
	160 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 16 - EST:	2,47,260
						01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	800
	161 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 160 - EST:	41,880
						03 Dearness Allowance	26,842
	162 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 161 - EST:	26,842
						03 Dearness Allowance	36,225
	163 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 162 - EST:	36,225
						01 Pay	62,172
	164 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 163 - EST:	62,172
						01 Pay	89,804
	165 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 164 - EST:	89,804
						03 Dearness Allowance	85,374
	166 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 165 - EST:	85,374
						03 Dearness Allowance	55,260
	167 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 166 - EST:	55,260
						03 Dearness Allowance	29,616
	168 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 167 - EST:	29,616
						03 Dearness Allowance	45,765
	17 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 168 - EST:	45,765
						01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
	170 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 17 - EST:	1,48,566
						01 Pay	2,02,874
						03 Dearness Allowance	1,17,667
						55 House Rent Allowance	6,943
	171 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 170 - EST:	3,27,484
						01 Pay	1,27,300
						03 Dearness Allowance	73,834
						06 Other Allowances	80
						55 House Rent Allowance	3,330
	172 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 171 - EST:	2,04,544
						01 Pay	1,77,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004504	172 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,02,892
						55 House Rent Allowance	4,200
						Total of Vr no 172 - EST:	2,84,492
	173 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,61,100
						03 Dearness Allowance	93,438
						55 House Rent Allowance	5,520
						Total of Vr no 173 - EST:	2,60,058
	174 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	1,840
						Total of Vr no 174 - EST:	89,056
	175 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,52,600
						03 Dearness Allowance	2,04,508
						55 House Rent Allowance	12,110
						Total of Vr no 175 - EST:	5,69,218
	176 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	1,340
						Total of Vr no 176 - EST:	74,336
	177 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,61,100
						03 Dearness Allowance	2,67,438
						55 House Rent Allowance	15,520
						Total of Vr no 177 - EST:	7,44,058
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 18 - EST:	2,47,260
	187 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,74,900
						03 Dearness Allowance	1,01,442
						55 House Rent Allowance	4,200
						Total of Vr no 187 - EST:	2,80,542
	188 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	3,680
						Total of Vr no 188 - EST:	1,65,630
	189 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,18,800
						03 Dearness Allowance	1,26,904
						06 Other Allowances	80
						55 House Rent Allowance	5,530
						Total of Vr no 189 - EST:	3,51,314

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004504	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,36,900
						03 Dearness Allowance	1,37,402
						55 House Rent Allowance	7,750
						Total of Vr no 19 - EST:	3,82,052
	190 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,90,300
						03 Dearness Allowance	1,68,374
						55 House Rent Allowance	9,520
						Total of Vr no 190 - EST:	4,68,194
	191 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,29,100
						03 Dearness Allowance	74,878
						55 House Rent Allowance	3,080
						Total of Vr no 191 - EST:	2,07,058
	192 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,62,900
						03 Dearness Allowance	94,482
						55 House Rent Allowance	5,520
						Total of Vr no 192 - EST:	2,62,902
	193 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,62,500
						03 Dearness Allowance	1,52,250
						55 House Rent Allowance	6,300
						Total of Vr no 193 - EST:	4,21,050
	194 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,16,500
						03 Dearness Allowance	3,57,570
						55 House Rent Allowance	17,760
						Total of Vr no 194 - EST:	9,91,830
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,900
						03 Dearness Allowance	22,873
						55 House Rent Allowance	440
						Total of Vr no 20 - EST:	32,213
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,23,900
						03 Dearness Allowance	73,022
						55 House Rent Allowance	4,830
						Total of Vr no 21 - EST:	2,01,752
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,92,800
						03 Dearness Allowance	1,11,824
						55 House Rent Allowance	9,530
						Total of Vr no 22 - EST:	3,14,154
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,23,900
						03 Dearness Allowance	73,022
						55 House Rent Allowance	4,830
						Total of Vr no 23 - EST:	2,01,752

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004504	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,92,800
						03 Dearness Allowance	1,11,824
						55 House Rent Allowance	9,530
						Total of Vr no 24 - EST:	3,14,154
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,900
						03 Dearness Allowance	22,873
						55 House Rent Allowance	440
						Total of Vr no 25 - EST:	32,213
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,76,100
						03 Dearness Allowance	2,18,138
						06 Other Allowances	1,000
						55 House Rent Allowance	17,050
						Total of Vr no 26 - EST:	6,12,288
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 27 - EST:	6,908
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	48,356
						Total of Vr no 29 - EST:	48,356
	30 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,216
						Total of Vr no 30 - EST:	3,216
	31 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	17,790
						Total of Vr no 31 - EST:	17,790
	32 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	4,968
						Total of Vr no 32 - EST:	4,968
	33 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	31,734
						Total of Vr no 33 - EST:	31,734
	34 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,924
						Total of Vr no 34 - EST:	12,924
	35 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	19,314
						Total of Vr no 35 - EST:	19,314
	36 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,364
						Total of Vr no 36 - EST:	8,364
	37 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,504
						Total of Vr no 37 - EST:	12,504
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 38 - EST:	27,632
	39 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	15,966
						Total of Vr no 39 - EST:	15,966
	40 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,094

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004504	40 - EST					Total of Vr no 40 - EST:	5,094
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	75,400
						03 Dearness Allowance	43,732
						55 House Rent Allowance	2,100
						Total of Vr no 44 - EST:	1,21,232
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	75,400
						03 Dearness Allowance	43,732
						55 House Rent Allowance	2,100
						Total of Vr no 45 - EST:	1,21,232
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	75,400
						03 Dearness Allowance	43,732
						55 House Rent Allowance	2,100
						Total of Vr no 46 - EST:	1,21,232
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	75,400
						03 Dearness Allowance	43,732
						55 House Rent Allowance	2,100
						Total of Vr no 47 - EST:	1,21,232
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 48 - EST:	6,908
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,10,600
						03 Dearness Allowance	2,38,148
						55 House Rent Allowance	13,680
						Total of Vr no 49 - EST:	6,62,428
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	1,340
						Total of Vr no 50 - EST:	74,336
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,04,900
						03 Dearness Allowance	1,18,842
						55 House Rent Allowance	6,350
						Total of Vr no 51 - EST:	3,30,092
	52 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 52 - EST:	1,44,300
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,29,100
						03 Dearness Allowance	74,878
						55 House Rent Allowance	3,080
						Total of Vr no 53 - EST:	2,07,058
	54 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,62,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004504	54 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	94,482
						55 House Rent Allowance	5,520
						Total of Vr no 54 - EST:	2,62,902
	57 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,18,900
						55 House Rent Allowance	7,360
						Total of Vr no 57 - EST:	3,31,260
	58 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	3,150
						Total of Vr no 58 - EST:	1,49,616
	59 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,19,000
						03 Dearness Allowance	1,85,020
						55 House Rent Allowance	15,100
						Total of Vr no 59 - EST:	5,19,120
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,66,800
						03 Dearness Allowance	2,12,744
						55 House Rent Allowance	12,100
						Total of Vr no 6 - EST:	5,91,644
	60 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,62,500
						03 Dearness Allowance	1,52,250
						55 House Rent Allowance	6,300
						Total of Vr no 60 - EST:	4,21,050
	61 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,16,500
						03 Dearness Allowance	3,57,570
						55 House Rent Allowance	17,760
						Total of Vr no 61 - EST:	9,91,830
	62 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,04,000
						03 Dearness Allowance	60,320
						55 House Rent Allowance	3,680
						Total of Vr no 62 - EST:	1,68,000
	63 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,79,000
						03 Dearness Allowance	1,03,820
						55 House Rent Allowance	6,320
						Total of Vr no 63 - EST:	2,89,140
	64 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,90,000
						03 Dearness Allowance	2,26,200
						55 House Rent Allowance	13,040
						Total of Vr no 64 - EST:	6,29,240
	65 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004504	65 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	49,242
						55 House Rent Allowance	2,100
						Total of Vr no 65 - EST:	1,36,242
	66 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,69,500
						03 Dearness Allowance	1,56,310
						55 House Rent Allowance	9,290
						Total of Vr no 66 - EST:	4,35,100
	67 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,54,500
						03 Dearness Allowance	1,47,610
						06 Other Allowances	120
						55 House Rent Allowance	6,770
						Total of Vr no 67 - EST:	4,09,000
	68 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 68 - EST:	6,908
	69 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 69 - EST:	20,724
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,88,900
						03 Dearness Allowance	1,09,562
						55 House Rent Allowance	6,320
						Total of Vr no 7 - EST:	3,04,782
	70 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,661
						Total of Vr no 70 - EST:	14,661
	72 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,486
						Total of Vr no 72 - EST:	9,486
	73 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,619
						Total of Vr no 73 - EST:	11,619
	74 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,518
						Total of Vr no 74 - EST:	7,518
	78 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,74,900
						03 Dearness Allowance	1,01,442
						55 House Rent Allowance	4,200
						Total of Vr no 78 - EST:	2,80,542
	79 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	3,680
						Total of Vr no 79 - EST:	1,65,630
	81 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,08,500
						03 Dearness Allowance	2,94,930
						06 Other Allowances	140

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004504	81 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	19,480
						Total of Vr no 81 - EST:	8,23,050
	82 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,48,600
						03 Dearness Allowance	5,50,188
						55 House Rent Allowance	40,600
						Total of Vr no 82 - EST:	15,39,388
	83 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,27,700
						03 Dearness Allowance	1,32,066
						55 House Rent Allowance	7,822
						Total of Vr no 83 - EST:	3,67,588
	84 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,27,300
						03 Dearness Allowance	73,834
						06 Other Allowances	80
						55 House Rent Allowance	3,330
						Total of Vr no 84 - EST:	2,04,544
	85 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,910
						Total of Vr no 85 - EST:	8,910
	86 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,770
						Total of Vr no 86 - EST:	13,770
	87 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,900
						Total of Vr no 87 - EST:	7,900
	88 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,770
						Total of Vr no 88 - EST:	13,770
	89 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,343
						Total of Vr no 89 - EST:	8,343
	90 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,400
						Total of Vr no 90 - EST:	5,400
	94 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	1,840
						Total of Vr no 94 - EST:	81,630
	95 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	1,840
						Total of Vr no 95 - EST:	81,630
	96 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,61,800
						03 Dearness Allowance	1,51,844
						55 House Rent Allowance	8,450
						Total of Vr no 96 - EST:	4,22,094

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004504	97 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,30,800
						03 Dearness Allowance	1,33,864
						55 House Rent Allowance	5,780
						Total of Vr no 97 - EST:	3,70,444
	98 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,90,300
						03 Dearness Allowance	1,68,374
						55 House Rent Allowance	9,520
						Total of Vr no 98 - EST:	4,68,194
	99 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,18,800
						03 Dearness Allowance	1,26,904
						06 Other Allowances	80
						55 House Rent Allowance	5,530
						Total of Vr no 99 - EST:	3,51,314

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004506	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,79,45,269
						Total of Vr no 22 - GIA:	5,79,45,269
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,05,79,916
						Total of Vr no 23 - GIA:	9,05,79,916
	27 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,61,34,229
						Total of Vr no 27 - GIA:	1,61,34,229
	35 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	55,87,820
						Total of Vr no 35 - GIA:	55,87,820
	47 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	32,28,011
						Total of Vr no 47 - GIA:	32,28,011
	53 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	64,30,669
						Total of Vr no 53 - GIA:	64,30,669
	64 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	92,98,170
						Total of Vr no 64 - GIA:	92,98,170
	68 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	53,14,262
						Total of Vr no 68 - GIA:	53,14,262

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004506	32 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	25,55,162
						Total of Vr no 32 - GIA:	25,55,162
	33 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	4,40,000
						Total of Vr no 33 - GIA:	4,40,000
	34 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	6,02,861
						Total of Vr no 34 - GIA:	6,02,861
	55 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,44,265
						Total of Vr no 55 - GIA:	1,44,265
	56 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,70,000
						Total of Vr no 56 - GIA:	1,70,000
	66 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	23,842
						Total of Vr no 66 - GIA:	23,842
	67 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,54,903
						Total of Vr no 67 - GIA:	3,54,903

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004506	46 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,55,726
						Total of Vr no 46 - GIA:	2,55,726
	54 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	4,56,866
						Total of Vr no 54 - GIA:	4,56,866
	65 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	4,13,048
						Total of Vr no 65 - GIA:	4,13,048

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004476	1 - MIS	First	Voted	No Objection	220400102 04 00	07 Honorarium	43,160
						Total of Vr no 1 - MIS:	43,160
	2 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	14,845
						Total of Vr no 2 - MIS:	14,845
	6 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	2,294

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004476	6 - MIS					Total of Vr no 6 - MIS:	2,294
	7 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	7,50,100
						Total of Vr no 7 - MIS:	7,50,100
	8 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,262
						Total of Vr no 8 - MIS:	3,262
	9 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	80,670
						Total of Vr no 9 - TA:	80,670

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	28,000
						03 Dearness Allowance	16,240
						55 House Rent Allowance	1,100
						Total of Vr no 1 - EST:	45,340
	2 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	28,000
						03 Dearness Allowance	16,240
						55 House Rent Allowance	1,100
						Total of Vr no 2 - EST:	45,340

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202	Secondary Education
Sub Head	05	Building construction, expansion, electrification and purchase of land/building of government secondary schools (district plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004504	2 - MIS	First	Voted	No Objection	420201202 05 00	24 Major Construction Works	1,14,71,500
						Total of Vr no 2 - MIS:	1,14,71,500
	5 - MIS	Second	Voted	No Objection	420201202 05 00	24 Major Construction Works	2,87,32,950
						Total of Vr no 5 - MIS:	2,87,32,950
						Total of GAZIPUR (30):	**27,07,11,470**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004506	213 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	4,87,50,000
						Total of Vr no 213 - PEN:	4,87,50,000
	341 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	61,307
						Total of Vr no 341 - PEN:	61,307

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004506	213 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,87,50,000
						Total of Vr no 213 - PEN:	4,87,50,000
	341 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	61,307
						Total of Vr no 341 - PEN:	61,307

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004506	40 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	20,790
						Total of Vr no 40 - GIA:	20,790
	41 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,85,180
						Total of Vr no 41 - GIA:	3,85,180
	83 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,85,180
						Total of Vr no 83 - GIA:	3,85,180

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004506	27 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	6,687
						Total of Vr no 27 - GIA:	6,687
	37 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,45,924
						Total of Vr no 37 - GIA:	1,45,924

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TREASURY NAME GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004506	38 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,20,030
						Total of Vr no 38 - GIA:	1,20,030
	39 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	4,06,120
						Total of Vr no 39 - GIA:	4,06,120
	61 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,45,924
						Total of Vr no 61 - GIA:	1,45,924

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004504	20 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						55 House Rent Allowance	4,040
						Total of Vr no 20 - EST:	63,448
	22 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,23,200
						03 Dearness Allowance	71,456
						55 House Rent Allowance	9,660
						Total of Vr no 22 - EST:	2,04,316

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004504	21 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	4,48,000
						03 Dearness Allowance	2,59,840
						06 Other Allowances	10
						55 House Rent Allowance	33,760
						Total of Vr no 21 - EST:	7,41,610
	23 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,45,600
						03 Dearness Allowance	84,448
						55 House Rent Allowance	14,240
						Total of Vr no 23 - EST:	2,44,288
	5 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	48,356
						Total of Vr no 5 - EST:	48,356
	6 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	37,911

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004504	6 - EST					Total of Vr no 6 - EST:	37,911

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004504	1 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	31,869
						Total of Vr no 1 - EST:	31,869
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,35,100
						03 Dearness Allowance	2,52,358
						55 House Rent Allowance	18,060
						Total of Vr no 13 - EST:	7,05,518
	14 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	51,021
						Total of Vr no 14 - EST:	51,021
	2 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	16,938
						Total of Vr no 2 - EST:	16,938
	22 - MIS	First	Voted	No Objection	220202109 03 00	29 Maintenance	5,50,000
						Total of Vr no 22 - MIS:	5,50,000
	3 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,595
						Total of Vr no 3 - EST:	8,595
	4 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	15,903
						Total of Vr no 4 - EST:	15,903

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004506	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,92,95,389
						Total of Vr no 17 - GIA:	1,92,95,389
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,29,89,481
						Total of Vr no 18 - GIA:	2,29,89,481
	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,30,97,606
						Total of Vr no 19 - GIA:	3,30,97,606
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,46,95,184
						Total of Vr no 2 - GIA:	2,46,95,184

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TREASURY NAME GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004506	26 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	1,72,700
						Total of Vr no 26 - GIA:	1,72,700
	28 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	7,69,376
						Total of Vr no 28 - GIA:	7,69,376
	29 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	6,92,365
						Total of Vr no 29 - GIA:	6,92,365
	3 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	26,08,924
						Total of Vr no 3 - GIA:	26,08,924
	30 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	1,36,818
						Total of Vr no 30 - GIA:	1,36,818
	31 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	12,07,213
						Total of Vr no 31 - GIA:	12,07,213
	32 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	3,21,638
						Total of Vr no 32 - GIA:	3,21,638
	33 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	94,36,690
						Total of Vr no 33 - GIA:	94,36,690
	34 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	4,09,683
						Total of Vr no 34 - GIA:	4,09,683
	4 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	29,73,988
						Total of Vr no 4 - GIA:	29,73,988
	49 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	34,540
						Total of Vr no 49 - GIA:	34,540
	50 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	13,816
						Total of Vr no 50 - GIA:	13,816
	51 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	19,864
						Total of Vr no 51 - GIA:	19,864
	52 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	84,920
						Total of Vr no 52 - GIA:	84,920
	57 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	1,29,830
						Total of Vr no 57 - GIA:	1,29,830
	58 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	4,52,447
						Total of Vr no 58 - GIA:	4,52,447
	59 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	85,310
						Total of Vr no 59 - GIA:	85,310
	60 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	1,51,976
						Total of Vr no 60 - GIA:	1,51,976
	62 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	6,10,768

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004506	62 - GIA					Total of Vr no 62 - GIA:	6,10,768
	63 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	72,931
						Total of Vr no 63 - GIA:	72,931
	64 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	85,310
						Total of Vr no 64 - GIA:	85,310
	65 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,32,360
						Total of Vr no 65 - GIA:	19,32,360
	66 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	24,82,529
						Total of Vr no 66 - GIA:	24,82,529
	67 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,02,713
						Total of Vr no 67 - GIA:	3,02,713
	68 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,15,358
						Total of Vr no 68 - GIA:	1,15,358
	69 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,04,674
						Total of Vr no 69 - GIA:	2,04,674
	73 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,37,546
						Total of Vr no 73 - GIA:	5,37,546
	74 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,908
						Total of Vr no 74 - GIA:	6,908
	75 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,710
						Total of Vr no 75 - GIA:	7,710
	76 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	84,920
						Total of Vr no 76 - GIA:	84,920
	77 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,36,205
						Total of Vr no 77 - GIA:	5,36,205
	81 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	52,281
						Total of Vr no 81 - GIA:	52,281
	82 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	95,422
						Total of Vr no 82 - GIA:	95,422
	84 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,21,49,832
						Total of Vr no 84 - GIA:	5,21,49,832
	85 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,06,43,027
						Total of Vr no 85 - GIA:	4,06,43,027

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004506	35 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,87,060
						Total of Vr no 35 - GIA:	3,87,060
	36 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,44,776
						Total of Vr no 36 - GIA:	1,44,776
	48 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	20,790
						Total of Vr no 48 - GIA:	20,790

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004477	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	5,17,000
						03 Dearness Allowance	2,99,860
						06 Other Allowances	240
						55 House Rent Allowance	23,430
						Total of Vr no 1 - EST:	8,40,530
	1 - MIS	First	Voted	No Objection	220400102 04 00	44 Travelling and other related Expenses for Training	2,322
						Total of Vr no 1 - MIS:	2,322
	10 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,40,100
						03 Dearness Allowance	81,258
						55 House Rent Allowance	8,080
						Total of Vr no 10 - EST:	2,29,438
	10 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,368
						Total of Vr no 10 - MIS:	2,368
	11 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	5,17,000
						03 Dearness Allowance	2,99,860
						06 Other Allowances	240
						55 House Rent Allowance	23,430
						Total of Vr no 11 - EST:	8,40,530
	11 - MIS	First	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	49,000
						Total of Vr no 11 - MIS:	49,000
	12 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	69,700
						03 Dearness Allowance	40,426
						55 House Rent Allowance	3,460
						Total of Vr no 12 - EST:	1,13,586
	12 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,285

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004477	12 - MIS					Total of Vr no 12 - MIS:	1,285
	13 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,84,312
						03 Dearness Allowance	2,91,798
						06 Other Allowances	240
						55 House Rent Allowance	41,220
						Total of Vr no 13 - EST:	8,17,570
	13 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	10,000
						Total of Vr no 13 - MIS:	10,000
	14 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	93,900
						03 Dearness Allowance	54,462
						55 House Rent Allowance	8,760
						Total of Vr no 14 - EST:	1,57,122
	14 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	9,647
						Total of Vr no 14 - MIS:	9,647
	15 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	23,958
						Total of Vr no 15 - MIS:	23,958
	16 - MIS	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	6,165
						Total of Vr no 16 - MIS:	6,165
	17 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	46,719
						Total of Vr no 17 - MIS:	46,719
	18 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	16,250
						Total of Vr no 18 - MIS:	16,250
	19 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	474
						Total of Vr no 19 - MIS:	474
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	69,700
						03 Dearness Allowance	40,426
						55 House Rent Allowance	3,460
						Total of Vr no 2 - EST:	1,13,586
	2 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,746
						Total of Vr no 2 - MIS:	16,746
	20 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	15,573
						Total of Vr no 20 - MIS:	15,573
	21 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,285
						Total of Vr no 21 - MIS:	1,285
	22 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	27,921
						Total of Vr no 22 - MIS:	27,921

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004477	23 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	6,750
						Total of Vr no 23 - MIS:	6,750
	24 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	2,710
						Total of Vr no 24 - MIS:	2,710
	25 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,583
						Total of Vr no 25 - MIS:	13,583
	26 - MIS	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	2,400
						Total of Vr no 26 - MIS:	2,400
	27 - MIS	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	1,800
						Total of Vr no 27 - MIS:	1,800
	28 - MIS	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	2,190
						Total of Vr no 28 - MIS:	2,190
	29 - MIS	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	1,400
						Total of Vr no 29 - MIS:	1,400
	3 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,858
						Total of Vr no 3 - MIS:	2,858
	30 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	9,890
						Total of Vr no 30 - MIS:	9,890
	31 - MIS	Second	Voted	No Objection	220400102 04 00	46 Purchase of Computer Hardware/ Software	8,000
						Total of Vr no 31 - MIS:	8,000
	32 - MIS	Second	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	4,500
						Total of Vr no 32 - MIS:	4,500
	33 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	14,500
						Total of Vr no 33 - MIS:	14,500
	34 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	10,600
						Total of Vr no 34 - MIS:	10,600
	35 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	5,000
						Total of Vr no 35 - MIS:	5,000
	36 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	2,052
						Total of Vr no 36 - MIS:	2,052
	37 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,991
						Total of Vr no 37 - MIS:	7,991
	38 - MIS	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	2,220
						Total of Vr no 38 - MIS:	2,220

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004477	39 - MIS	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	640
						Total of Vr no 39 - MIS:	640
	4 - MIS	First	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	45,020
						Total of Vr no 4 - MIS:	45,020
	5 - MIS	First	Voted	No Objection	220400102 04 00	04 Travelling Allowance	1,800
						Total of Vr no 5 - MIS:	1,800
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,17,200
						03 Dearness Allowance	64,460
						55 House Rent Allowance	11,040
						Total of Vr no 6 - EST:	1,92,700
	6 - MIS	First	Voted	No Objection	220400102 04 00	04 Travelling Allowance	1,800
						Total of Vr no 6 - MIS:	1,800
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,10,000
						03 Dearness Allowance	2,37,800
						06 Other Allowances	150
						55 House Rent Allowance	39,020
						Total of Vr no 7 - EST:	6,86,970
	7 - MIS	First	Voted	No Objection	220400102 04 00	04 Travelling Allowance	2,704
						Total of Vr no 7 - MIS:	2,704
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	97,700
						03 Dearness Allowance	56,666
						55 House Rent Allowance	8,680
						Total of Vr no 8 - EST:	1,63,046
	8 - MIS	First	Voted	No Objection	220400102 04 00	04 Travelling Allowance	1,800
						Total of Vr no 8 - MIS:	1,800
	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,71,400
						03 Dearness Allowance	1,57,412
						06 Other Allowances	150
						55 House Rent Allowance	20,260
						Total of Vr no 9 - EST:	4,49,222
	9 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	81,300
						Total of Vr no 9 - MIS:	81,300

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **DECEMBER 2025** **GRANT NO** **72** **Education Department (Secondary Education)**

TREASURY NAME **GHAZIABAD (59)**

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004504	1 - EST	First	Voted	No Objection	220500105 08 00	03 Dearness Allowance	4,278
						Total of Vr no 1 - EST:	4,278

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202 Secondary Education
Sub Head	05	Building construction, expansion, electrification and purchase of land/building of government secondary schools (district plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004504	2 - MIS	First	Voted	No Objection	420201202 05 00	24 Major Construction Works	4,65,41,000
						Total of Vr no 2 - MIS:	4,65,41,000
	3 - MIS	Second	Voted	No Objection	420201202 05 00	24 Major Construction Works	73,36,000
						Total of Vr no 3 - MIS:	73,36,000
						Total of GHAZIABAD (59):	**38,11,59,899**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004506	129 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,06,866
						Total of Vr no 129 - GIA:	1,06,866
	130 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,34,652
						Total of Vr no 130 - GIA:	3,34,652
	131 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,06,866
						Total of Vr no 131 - GIA:	1,06,866
	132 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	6,82,692
						Total of Vr no 132 - GIA:	6,82,692
	48 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,06,866
						Total of Vr no 48 - GIA:	1,06,866
	49 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,71,306
						Total of Vr no 49 - GIA:	1,71,306
	50 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	6,82,692
						Total of Vr no 50 - GIA:	6,82,692
	51 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,16,652
						Total of Vr no 51 - GIA:	1,16,652
	52 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,68,252
						Total of Vr no 52 - GIA:	3,68,252
	66 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,82,300
						Total of Vr no 66 - GIA:	1,82,300
	79 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,78,230
						Total of Vr no 79 - GIA:	1,78,230

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004506	47 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,22,566
						Total of Vr no 47 - GIA:	1,22,566

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004504	6 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	44,900
						03 Dearness Allowance	26,042
						06 Other Allowances	1,000

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004504	6 - EST	First	Voted	No Objection	220202001 04 00	55 House Rent Allowance	2,020
						Total of Vr no 6 - EST:	73,962
	64 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						55 House Rent Allowance	2,020
						Total of Vr no 64 - EST:	61,428
	65 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	44,900
						03 Dearness Allowance	26,042
						06 Other Allowances	1,000
						55 House Rent Allowance	2,020
						Total of Vr no 65 - EST:	73,962
	7 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						55 House Rent Allowance	2,020
						Total of Vr no 7 - EST:	61,428

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004504	4 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	4,94,800
						03 Dearness Allowance	2,86,984
						06 Other Allowances	140
						55 House Rent Allowance	17,110
						Total of Vr no 4 - EST:	7,99,034
	5 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,05,200
						03 Dearness Allowance	1,19,016
						55 House Rent Allowance	9,760
						Total of Vr no 5 - EST:	3,33,976
	69 - CON	First	Voted	No Objection	220202101 03 00	16 Payment for Commercial and Special Services	1,50,000
						Total of Vr no 69 - CON:	1,50,000

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004506	116 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	86,984
						Total of Vr no 116 - CON:	86,984

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	2,100
						Total of Vr no 10 - EST:	1,36,242
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,21,700
						03 Dearness Allowance	1,86,586
						06 Other Allowances	40
						55 House Rent Allowance	6,560
	12 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 11 - EST:	5,14,886
						01 Pay	44,900
						03 Dearness Allowance	26,042
						55 House Rent Allowance	1,840
	121 - CON	Second	Voted	No Objection	220202109 03 00	Total of Vr no 12 - EST:	72,782
						16 Payment for Commercial and Special Services	4,36,672
	13 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 121 - CON:	4,36,672
						01 Pay	1,89,400
						03 Dearness Allowance	1,09,852
						55 House Rent Allowance	7,420
	14 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 13 - EST:	3,06,672
						01 Pay	1,38,000
						03 Dearness Allowance	80,040
						55 House Rent Allowance	4,410
	15 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 14 - EST:	2,22,450
						01 Pay	2,62,400
						03 Dearness Allowance	1,52,192
						06 Other Allowances	80
						55 House Rent Allowance	7,960
	16 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 15 - EST:	4,22,632
						01 Pay	8,05,600
						03 Dearness Allowance	4,67,248

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004504	16 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	28,950
						Total of Vr no 16 - EST:	13,01,798
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,09,100
						03 Dearness Allowance	63,278
						55 House Rent Allowance	5,520
						Total of Vr no 17 - EST:	1,77,898
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	55,390
						55 House Rent Allowance	3,150
						Total of Vr no 18 - EST:	1,54,040
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	89,610
						55 House Rent Allowance	5,520
						Total of Vr no 19 - EST:	2,49,630
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,35,100
						03 Dearness Allowance	1,36,358
						55 House Rent Allowance	7,390
						Total of Vr no 20 - EST:	3,78,848
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	89,610
						55 House Rent Allowance	5,520
						Total of Vr no 21 - EST:	2,49,630
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,85,000
						03 Dearness Allowance	1,07,300
						06 Other Allowances	600
						55 House Rent Allowance	6,320
						Total of Vr no 22 - EST:	2,99,220
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	89,610
						55 House Rent Allowance	3,680
						Total of Vr no 23 - EST:	2,47,790
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,30,000
						03 Dearness Allowance	75,400
						55 House Rent Allowance	4,480
						Total of Vr no 24 - EST:	2,09,880
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,86,500
						03 Dearness Allowance	1,08,170
						55 House Rent Allowance	6,320
						Total of Vr no 25 - EST:	3,00,990
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,76,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004504	26 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,02,138
						55 House Rent Allowance	5,960
						Total of Vr no 26 - EST:	2,84,198
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,27,000
						03 Dearness Allowance	73,660
						55 House Rent Allowance	6,720
						Total of Vr no 27 - EST:	2,07,380
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	3,150
						Total of Vr no 28 - EST:	1,45,350
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	8,280
						Total of Vr no 29 - EST:	2,50,020
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,600
						03 Dearness Allowance	49,068
						55 House Rent Allowance	2,640
						Total of Vr no 30 - EST:	1,36,308
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	98,400
						03 Dearness Allowance	57,072
						55 House Rent Allowance	2,100
						Total of Vr no 31 - EST:	1,57,572
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	3,680
						Total of Vr no 32 - EST:	1,65,630
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,22,100
						03 Dearness Allowance	70,818
						55 House Rent Allowance	3,080
						Total of Vr no 33 - EST:	1,95,998
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,25,900
						03 Dearness Allowance	73,022
						55 House Rent Allowance	3,080
						Total of Vr no 34 - EST:	2,02,002
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 35 - EST:	2,47,260
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	38,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004504	36 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	22,388
						55 House Rent Allowance	980
						Total of Vr no 36 - EST:	61,968
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,37,500
						03 Dearness Allowance	79,750
						06 Other Allowances	1,000
						55 House Rent Allowance	6,720
						Total of Vr no 37 - EST:	2,24,970
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	3,150
						Total of Vr no 38 - EST:	1,41,242
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,94,300
						03 Dearness Allowance	1,12,694
						55 House Rent Allowance	9,530
						Total of Vr no 39 - EST:	3,16,524
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						06 Other Allowances	1,000
						55 House Rent Allowance	3,150
						Total of Vr no 41 - EST:	1,50,616
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,76,100
						03 Dearness Allowance	1,02,138
						55 House Rent Allowance	5,960
						Total of Vr no 42 - EST:	2,84,198
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,04,000
						03 Dearness Allowance	60,320
						55 House Rent Allowance	3,680
						Total of Vr no 43 - EST:	1,68,000
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	3,150
						Total of Vr no 44 - EST:	1,41,242
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 45 - EST:	2,47,260
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,91,000
						03 Dearness Allowance	1,68,780
						55 House Rent Allowance	10,030

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004504	46 - EST					Total of Vr no 46 - EST:	4,69,810
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 47 - EST:	1,44,300
	57 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	55,390
						55 House Rent Allowance	3,150
						Total of Vr no 57 - EST:	1,54,040
	58 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,06,500
						03 Dearness Allowance	1,19,770
						55 House Rent Allowance	11,040
						Total of Vr no 58 - EST:	3,37,310
	59 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,123
						03 Dearness Allowance	2,392
						55 House Rent Allowance	69
						Total of Vr no 59 - EST:	6,584
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,34,400
						03 Dearness Allowance	76,608
						55 House Rent Allowance	3,330
						Total of Vr no 60 - EST:	2,14,338
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 61 - EST:	6,908
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 62 - EST:	6,908
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,96,000
						03 Dearness Allowance	2,29,680
						06 Other Allowances	180
						55 House Rent Allowance	13,960
						Total of Vr no 8 - EST:	6,39,820
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	11,17,900
						03 Dearness Allowance	6,48,382
						06 Other Allowances	300
						55 House Rent Allowance	38,920
						Total of Vr no 9 - EST:	18,05,502

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	27,36,528
						Total of Vr no 10 - GIA:	27,36,528
	107 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	11,52,881
						Total of Vr no 107 - GIA:	11,52,881
	108 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	8,60,428
						Total of Vr no 108 - GIA:	8,60,428
	11 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	9,05,398
						Total of Vr no 11 - GIA:	9,05,398
	118 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	81,630
						Total of Vr no 118 - GIA:	81,630
	119 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	82,366
						Total of Vr no 119 - GIA:	82,366
	12 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	16,26,388
						Total of Vr no 12 - GIA:	16,26,388
	120 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	80,180
						Total of Vr no 120 - GIA:	80,180
	123 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	1,43,53,602
						Total of Vr no 123 - GIA:	1,43,53,602
	124 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	91,47,443
						Total of Vr no 124 - GIA:	91,47,443
	13 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	40,56,375
						Total of Vr no 13 - GIA:	40,56,375
	14 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	9,56,329
						Total of Vr no 14 - GIA:	9,56,329
	148 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	54,59,461
						Total of Vr no 148 - GIA:	54,59,461
	149 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	37,60,104
						Total of Vr no 149 - GIA:	37,60,104
	15 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	10,89,383
						Total of Vr no 15 - GIA:	10,89,383
	150 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	15,11,109
						Total of Vr no 150 - GIA:	15,11,109
	151 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	31,15,636
						Total of Vr no 151 - GIA:	31,15,636
	152 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	19,85,224
						Total of Vr no 152 - GIA:	19,85,224
	153 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	15,29,985

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004506	153 - GIA					Total of Vr no 153 - GIA:	15,29,985
	154 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,57,291
						Total of Vr no 154 - GIA:	15,57,291
	155 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,52,293
						Total of Vr no 155 - GIA:	15,52,293
	156 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,05,398
						Total of Vr no 156 - GIA:	9,05,398
	157 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	40,56,375
						Total of Vr no 157 - GIA:	40,56,375
	158 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,89,383
						Total of Vr no 158 - GIA:	10,89,383
	159 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,06,158
						Total of Vr no 159 - GIA:	16,06,158
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,48,366
						Total of Vr no 16 - GIA:	10,48,366
	160 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,22,176
						Total of Vr no 160 - GIA:	14,22,176
	161 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,56,693
						Total of Vr no 161 - GIA:	19,56,693
	162 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	30,83,082
						Total of Vr no 162 - GIA:	30,83,082
	163 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,09,782
						Total of Vr no 163 - GIA:	8,09,782
	164 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,36,233
						Total of Vr no 164 - GIA:	6,36,233
	165 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,58,214
						Total of Vr no 165 - GIA:	12,58,214
	166 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,41,150
						Total of Vr no 166 - GIA:	12,41,150
	167 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,39,225
						Total of Vr no 167 - GIA:	10,39,225
	168 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,00,138
						Total of Vr no 168 - GIA:	12,00,138
	169 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,57,199
						Total of Vr no 169 - GIA:	11,57,199
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,00,138
						Total of Vr no 17 - GIA:	12,00,138

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004506	170 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,12,723
						Total of Vr no 170 - GIA:	15,12,723
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,09,758
						Total of Vr no 18 - GIA:	15,09,758
	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	24,93,054
						Total of Vr no 19 - GIA:	24,93,054
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	37,60,104
						Total of Vr no 2 - GIA:	37,60,104
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	56,21,352
						Total of Vr no 20 - GIA:	56,21,352
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,35,623
						Total of Vr no 21 - GIA:	11,35,623
	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,06,158
						Total of Vr no 22 - GIA:	16,06,158
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,41,150
						Total of Vr no 23 - GIA:	12,41,150
	24 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,60,705
						Total of Vr no 24 - GIA:	6,60,705
	25 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,87,146
						Total of Vr no 25 - GIA:	11,87,146
	26 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,07,081
						Total of Vr no 26 - GIA:	6,07,081
	27 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,42,582
						Total of Vr no 27 - GIA:	21,42,582
	28 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,45,387
						Total of Vr no 28 - GIA:	10,45,387
	29 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	24,54,920
						Total of Vr no 29 - GIA:	24,54,920
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	31,02,762
						Total of Vr no 3 - GIA:	31,02,762
	30 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,51,247
						Total of Vr no 30 - GIA:	15,51,247
	31 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,32,719
						Total of Vr no 31 - GIA:	14,32,719
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,69,404
						Total of Vr no 4 - GIA:	6,69,404
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,17,161

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004506	5 - GIA					Total of Vr no 5 - GIA:	18,17,161
	59 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	41,26,506
						Total of Vr no 59 - GIA:	41,26,506
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,97,159
						Total of Vr no 6 - GIA:	15,97,159
	60 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,36,233
						Total of Vr no 60 - GIA:	6,36,233
	61 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,09,782
						Total of Vr no 61 - GIA:	8,09,782
	62 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,28,058
						Total of Vr no 62 - GIA:	21,28,058
	63 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,62,299
						Total of Vr no 63 - GIA:	14,62,299
	64 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,36,156
						Total of Vr no 64 - GIA:	14,36,156
	65 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,75,569
						Total of Vr no 65 - GIA:	10,75,569
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,51,034
						Total of Vr no 7 - GIA:	18,51,034
	77 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,82,870
						Total of Vr no 77 - GIA:	9,82,870
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,68,147
						Total of Vr no 8 - GIA:	7,68,147
	81 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	24,84,320
						Total of Vr no 81 - GIA:	24,84,320
	82 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,35,400
						Total of Vr no 82 - GIA:	16,35,400
	83 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,55,263
						Total of Vr no 83 - GIA:	15,55,263
	84 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	29,49,996
						Total of Vr no 84 - GIA:	29,49,996
	85 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	54,91,543
						Total of Vr no 85 - GIA:	54,91,543
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,52,293
						Total of Vr no 9 - GIA:	15,52,293

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004506	115 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	6,50,000
						Total of Vr no 115 - GIA:	6,50,000
	117 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,29,962
						Total of Vr no 117 - GIA:	1,29,962
	133 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,33,168
						Total of Vr no 133 - GIA:	1,33,168
	134 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,22,321
						Total of Vr no 134 - GIA:	3,22,321
	135 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,45,220
						Total of Vr no 135 - GIA:	3,45,220
	136 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,05,946
						Total of Vr no 136 - GIA:	1,05,946
	137 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,59,984
						Total of Vr no 137 - GIA:	2,59,984
	138 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,29,962
						Total of Vr no 138 - GIA:	1,29,962
	139 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,59,984
						Total of Vr no 139 - GIA:	2,59,984
	140 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,24,532
						Total of Vr no 140 - GIA:	2,24,532
	141 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,42,258
						Total of Vr no 141 - GIA:	2,42,258
	142 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,63,126
						Total of Vr no 142 - GIA:	4,63,126
	143 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,63,952
						Total of Vr no 143 - GIA:	2,63,952
	32 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,97,872
						Total of Vr no 32 - GIA:	2,97,872
	33 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,75,480
						Total of Vr no 33 - GIA:	4,75,480
	34 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,33,168
						Total of Vr no 34 - GIA:	1,33,168
	35 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	86,528
						Total of Vr no 35 - GIA:	86,528
	36 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,19,090
						Total of Vr no 36 - GIA:	1,19,090
	37 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,63,126

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004506	37 - GIA					Total of Vr no 37 - GIA:	4,63,126
	38 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,18,212
						Total of Vr no 38 - GIA:	2,18,212
	39 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,59,984
						Total of Vr no 39 - GIA:	2,59,984
	40 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,42,258
						Total of Vr no 40 - GIA:	2,42,258
	41 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,22,321
						Total of Vr no 41 - GIA:	3,22,321
	42 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,63,952
						Total of Vr no 42 - GIA:	2,63,952
	43 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,45,220
						Total of Vr no 43 - GIA:	3,45,220
	44 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,05,946
						Total of Vr no 44 - GIA:	1,05,946
	45 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,57,224
						Total of Vr no 45 - GIA:	1,57,224

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004506	144 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,91,294
						Total of Vr no 144 - GIA:	2,91,294
	145 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	3,97,026
						Total of Vr no 145 - GIA:	3,97,026
	146 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	5,86,974
						Total of Vr no 146 - GIA:	5,86,974
	147 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,29,122
						Total of Vr no 147 - GIA:	2,29,122
	46 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	5,86,974
						Total of Vr no 46 - GIA:	5,86,974
	67 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	3,07,602
						Total of Vr no 67 - GIA:	3,07,602
	68 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,68,242
						Total of Vr no 68 - GIA:	2,68,242
	80 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	3,97,026
						Total of Vr no 80 - GIA:	3,97,026

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GONDA (50)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004476	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,59,300
						03 Dearness Allowance	92,394
						06 Other Allowances	60
						55 House Rent Allowance	6,980
						Total of Vr no 1 - EST:	2,58,734
	10 - TA	First	Voted	No Objection	220400102 04 00	04 Travelling Allowance	4,272
						Total of Vr no 10 - TA:	4,272
	11 - TA	First	Voted	No Objection	220400102 04 00	04 Travelling Allowance	425
						Total of Vr no 11 - TA:	425
	12 - TA	First	Voted	No Objection	220400102 04 00	04 Travelling Allowance	6,620
						Total of Vr no 12 - TA:	6,620
	13 - TA	First	Voted	No Objection	220400102 04 00	04 Travelling Allowance	2,501
						Total of Vr no 13 - TA:	2,501
	14 - CON	Second	Voted	No Objection	220400102 04 00	07 Honorarium	11,968
						Total of Vr no 14 - CON:	11,968
	15 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	24,415
						Total of Vr no 15 - MIS:	24,415
	16 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	9,429
						Total of Vr no 16 - MIS:	9,429
	17 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	19,169
						Total of Vr no 17 - MIS:	19,169
	18 - CON	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,015
						Total of Vr no 18 - CON:	7,015
	19 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	15,444
						Total of Vr no 19 - MIS:	15,444
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	4,08,300
						03 Dearness Allowance	2,36,814
						06 Other Allowances	150
						55 House Rent Allowance	18,580
						Total of Vr no 2 - EST:	6,63,844
	20 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	14,071
						Total of Vr no 20 - TA:	14,071
	23 - CON	Second	Voted	No Objection	220400102 04 00	12 Office Furniture and Instrument	4,800
						Total of Vr no 23 - CON:	4,800
	24 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	10,459
						Total of Vr no 24 - TA:	10,459

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **DECEMBER 2025** | **GRANT NO** | **72** | **Education Department (Secondary Education)**

TREASURY NAME | **GONDA (50)**

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004476	9 - EST	Second	Voted	No Objection	220400102 04 00	01Pay	6,908
						Total of Vr no 9 - EST:	6,908
						Total of GONDA (50):	**17,85,44,570**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004506	36 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	59,11,772
						Total of Vr no 36 - GIA:	59,11,772
	50 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	15,94,128
						Total of Vr no 50 - GIA:	15,94,128
	53 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,85,180
						Total of Vr no 53 - GIA:	3,85,180
	55 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,85,180
						Total of Vr no 55 - GIA:	3,85,180
	83 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	4,27,013
						Total of Vr no 83 - GIA:	4,27,013

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004506	49 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	4,16,625
						Total of Vr no 49 - GIA:	4,16,625
	63 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	11,09,514
						Total of Vr no 63 - GIA:	11,09,514

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	69 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	2,03,300
						03 Dearness Allowance	1,17,914
						55 House Rent Allowance	13,680
						Total of Vr no 69 - EST:	3,34,894
	79 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						55 House Rent Allowance	7,560
						Total of Vr no 79 - EST:	1,31,590
	80 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,24,500
						03 Dearness Allowance	72,210
						55 House Rent Allowance	11,040
						Total of Vr no 80 - EST:	2,07,750

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	1 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,56,400
						03 Dearness Allowance	90,712
						55 House Rent Allowance	13,000
						Total of Vr no 1 - EST:	2,60,112
	19 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	7,05,600
						03 Dearness Allowance	4,09,248
						06 Other Allowances	600
						55 House Rent Allowance	33,120
						Total of Vr no 19 - EST:	11,48,568
	20 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,17,500
						03 Dearness Allowance	68,150
						55 House Rent Allowance	11,420
						Total of Vr no 20 - EST:	1,97,070
	78 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,56,400
						03 Dearness Allowance	90,712
						55 House Rent Allowance	13,000
						Total of Vr no 78 - EST:	2,60,112
	83 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	6,32,700
						03 Dearness Allowance	3,66,966
						06 Other Allowances	80
						55 House Rent Allowance	45,300
						Total of Vr no 83 - EST:	10,45,046
	84 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,68,400
						03 Dearness Allowance	97,672
						06 Other Allowances	40
						55 House Rent Allowance	13,680
						Total of Vr no 84 - EST:	2,79,792
	96 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	6,35,600
						03 Dearness Allowance	3,68,648
						06 Other Allowances	600
						55 House Rent Allowance	27,600
						Total of Vr no 96 - EST:	10,32,448
	97 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	75,200
						03 Dearness Allowance	43,616
						55 House Rent Allowance	7,380
						Total of Vr no 97 - EST:	1,26,196

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004501	61 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expense	27,76,756
						Total of Vr no 61 - MIS:	27,76,756
	64 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	4,97,514
						Total of Vr no 64 - MIS:	4,97,514

Sub Head	04	Regional Office of the Council of Secondary Education	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004501	100 - MIS	Second	Voted	No Objection	220202108 04 00	16 Payment for Commercial and Special Services	33,000
						Total of Vr no 100 - MIS:	33,000
	43 - MIS	First	Voted	No Objection	220202108 04 00	49 Medical Expenses	1,24,261
						Total of Vr no 43 - MIS:	1,24,261
	44 - MIS	First	Voted	No Objection	220202108 04 00	02 Wages	4,500
						Total of Vr no 44 - MIS:	4,500
	81 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	7,70,100
						03 Dearness Allowance	4,46,658
						55 House Rent Allowance	53,800
						Total of Vr no 81 - EST:	12,70,558
	82 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	15,62,500
						03 Dearness Allowance	9,06,250
						55 House Rent Allowance	1,54,040
						Total of Vr no 82 - EST:	26,22,790
	87 - MIS	Second	Voted	No Objection	220202108 04 00	04 Travelling Allowance	34,420
						Total of Vr no 87 - MIS:	34,420
	99 - MIS	Second	Voted	No Objection	220202108 04 00	49 Medical Expenses	16,007
						Total of Vr no 99 - MIS:	16,007

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,98,500
						03 Dearness Allowance	1,15,130
						55 House Rent Allowance	19,060
						Total of Vr no 10 - EST:	3,32,690
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	11 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	53,766
						55 House Rent Allowance	6,300
						Total of Vr no 11 - EST:	1,52,766
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,32,500
						03 Dearness Allowance	1,34,850
						55 House Rent Allowance	24,480
						Total of Vr no 12 - EST:	3,91,830
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	6,300
						Total of Vr no 13 - EST:	1,52,766
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,34,800
						03 Dearness Allowance	1,94,184
						55 House Rent Allowance	30,200
						Total of Vr no 14 - EST:	5,59,184
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,72,300
						03 Dearness Allowance	99,934
						55 House Rent Allowance	6,300
						Total of Vr no 15 - EST:	2,78,534
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,97,400
						03 Dearness Allowance	2,29,912
						55 House Rent Allowance	35,820
						Total of Vr no 16 - EST:	6,63,132
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,05,600
						03 Dearness Allowance	61,248
						55 House Rent Allowance	7,560
						Total of Vr no 17 - EST:	1,74,408
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,80,000
						03 Dearness Allowance	2,20,400
						55 House Rent Allowance	33,520
						Total of Vr no 18 - EST:	6,33,920
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,06,000
						03 Dearness Allowance	2,35,480
						06 Other Allowances	40
						55 House Rent Allowance	27,080
						Total of Vr no 2 - EST:	6,68,600
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						06 Other Allowances	1,000
						55 House Rent Allowance	6,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	21 - EST					Total of Vr no 21 - EST:	1,53,766
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,09,500
						03 Dearness Allowance	2,36,930
						55 House Rent Allowance	35,920
						Total of Vr no 22 - EST:	6,82,350
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,07,800
						03 Dearness Allowance	2,94,524
						06 Other Allowances	120
						55 House Rent Allowance	32,280
						Total of Vr no 23 - EST:	8,34,724
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,26,200
						03 Dearness Allowance	1,89,196
						06 Other Allowances	40
						55 House Rent Allowance	28,380
						Total of Vr no 24 - EST:	5,43,816
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,36,900
						03 Dearness Allowance	1,37,402
						55 House Rent Allowance	22,860
						Total of Vr no 25 - EST:	3,97,162
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,57,507
						03 Dearness Allowance	1,49,199
						55 House Rent Allowance	8,720
						Total of Vr no 26 - EST:	4,15,426
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	6,300
						Total of Vr no 27 - EST:	1,44,392
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,57,000
						03 Dearness Allowance	1,49,060
						55 House Rent Allowance	27,600
						Total of Vr no 28 - EST:	4,33,660
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,47,300
						03 Dearness Allowance	5,48,854
						55 House Rent Allowance	77,200
						Total of Vr no 3 - EST:	15,73,354
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	6,300
						Total of Vr no 37 - EST:	1,40,442
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,63,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	38 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,68,830
						55 House Rent Allowance	46,860
						Total of Vr no 38 - EST:	7,79,190
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,70,100
						03 Dearness Allowance	1,56,658
						55 House Rent Allowance	18,900
						Total of Vr no 39 - EST:	4,45,658
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	6,300
						Total of Vr no 4 - EST:	1,48,500
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,11,520
						03 Dearness Allowance	1,19,480
						55 House Rent Allowance	13,640
						Total of Vr no 40 - EST:	3,44,640
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,96,300
						03 Dearness Allowance	1,71,854
						06 Other Allowances	200
						55 House Rent Allowance	23,280
						Total of Vr no 41 - EST:	4,91,634
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,82,200
						03 Dearness Allowance	2,79,676
						55 House Rent Allowance	47,440
						Total of Vr no 42 - EST:	8,09,316
	43 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	35,676
						Total of Vr no 43 - EST:	35,676
	47 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,67,229
						Total of Vr no 47 - EST:	1,67,229
	48 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,01,088
						Total of Vr no 48 - EST:	1,01,088
	49 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,680
						Total of Vr no 49 - EST:	7,680
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,33,300
						03 Dearness Allowance	1,35,314
						55 House Rent Allowance	24,480
						Total of Vr no 5 - EST:	3,93,094
	50 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	45,702
						Total of Vr no 50 - EST:	45,702
	51 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	29,358

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	51 - EST					Total of Vr no 51 - EST:	29,358
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,32,700
						03 Dearness Allowance	1,92,966
						06 Other Allowances	800
						55 House Rent Allowance	33,420
	60 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 6 - EST:	5,59,886
						01 Pay	1,05,600
						03 Dearness Allowance	61,248
						55 House Rent Allowance	7,560
	61 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 60 - EST:	1,74,408
						01 Pay	3,80,000
						03 Dearness Allowance	2,20,400
						55 House Rent Allowance	33,520
	62 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 61 - EST:	6,33,920
						01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	6,300
	63 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 62 - EST:	1,44,392
						01 Pay	2,57,000
						03 Dearness Allowance	1,49,060
						55 House Rent Allowance	27,600
	64 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 63 - EST:	4,33,660
						01 Pay	5,41,700
						03 Dearness Allowance	3,14,186
						55 House Rent Allowance	58,200
	65 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 64 - EST:	9,14,086
						01 Pay	5,07,800
						03 Dearness Allowance	2,94,524
						06 Other Allowances	120
						55 House Rent Allowance	32,280
	65 - MIS	Second	Voted	No Objection	220202109 03 00	Total of Vr no 65 - EST:	8,34,724
						29 Maintenance	7,53,500
	66 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 65 - MIS:	7,53,500
						01 Pay	3,26,200
						03 Dearness Allowance	1,89,196
						06 Other Allowances	40
						55 House Rent Allowance	28,380
	66 - MIS	Second	Voted	No Objection	220202109 03 00	Total of Vr no 66 - EST:	5,43,816
						29 Maintenance	23,28,000
						Total of Vr no 66 - MIS:	23,28,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,22,900
						03 Dearness Allowance	71,282
						55 House Rent Allowance	8,960
						Total of Vr no 67 - EST:	2,03,142
	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,24,400
						03 Dearness Allowance	2,46,152
						55 House Rent Allowance	44,760
						Total of Vr no 68 - EST:	7,15,312
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	10,30,500
						03 Dearness Allowance	5,97,690
						06 Other Allowances	240
						55 House Rent Allowance	72,420
						Total of Vr no 7 - EST:	17,00,850
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,30,400
						03 Dearness Allowance	1,91,052
						55 House Rent Allowance	10,260
						Total of Vr no 70 - EST:	5,31,712
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,39,400
						03 Dearness Allowance	1,96,852
						55 House Rent Allowance	9,140
						Total of Vr no 71 - EST:	5,45,392
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	6,300
						Total of Vr no 72 - EST:	1,40,442
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,63,500
						03 Dearness Allowance	2,68,830
						55 House Rent Allowance	46,860
						Total of Vr no 73 - EST:	7,79,190
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,18,900
						55 House Rent Allowance	22,080
						Total of Vr no 74 - EST:	3,45,980
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	6,300
						Total of Vr no 75 - EST:	1,40,442
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,70,100
						03 Dearness Allowance	1,56,658
						55 House Rent Allowance	18,900

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	76 - EST					Total of Vr no 76 - EST:	4,45,658
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,11,520
						03 Dearness Allowance	1,19,480
						55 House Rent Allowance	13,640
						Total of Vr no 77 - EST:	3,44,640
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	19,31,300
						03 Dearness Allowance	11,20,154
						06 Other Allowances	790
						55 House Rent Allowance	1,50,480
						Total of Vr no 8 - EST:	32,02,724
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,72,300
						03 Dearness Allowance	99,934
						55 House Rent Allowance	6,300
						Total of Vr no 85 - EST:	2,78,534
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,97,400
						03 Dearness Allowance	2,29,912
						55 House Rent Allowance	35,820
						Total of Vr no 86 - EST:	6,63,132
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	1,870
						Total of Vr no 87 - EST:	1,36,012
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,58,500
						03 Dearness Allowance	1,49,930
						55 House Rent Allowance	9,200
						Total of Vr no 88 - EST:	4,17,630
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,99,400
						03 Dearness Allowance	1,14,318
						06 Other Allowances	1,000
						55 House Rent Allowance	12,600
						Total of Vr no 89 - EST:	3,27,318
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	6,300
						Total of Vr no 9 - EST:	1,52,766
	90 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,66,600
						03 Dearness Allowance	96,628
						55 House Rent Allowance	16,660
						Total of Vr no 90 - EST:	2,79,888
	91 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	91 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	53,766
						55 House Rent Allowance	6,300
						Total of Vr no 91 - EST:	1,52,766
	92 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,32,500
						03 Dearness Allowance	1,34,850
						55 House Rent Allowance	24,480
						Total of Vr no 92 - EST:	3,91,830
	93 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,32,700
						03 Dearness Allowance	1,92,966
						06 Other Allowances	800
						55 House Rent Allowance	33,420
						Total of Vr no 93 - EST:	5,59,886
	94 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,08,100
						03 Dearness Allowance	2,36,698
						06 Other Allowances	40
						55 House Rent Allowance	27,080
						Total of Vr no 94 - EST:	6,71,918
	95 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	9,47,300
						03 Dearness Allowance	5,48,854
						55 House Rent Allowance	77,200
						Total of Vr no 95 - EST:	15,73,354
	95 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,06,109
						Total of Vr no 95 - MIS:	1,06,109
	96 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	58,261
						Total of Vr no 96 - MIS:	58,261
	98 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	14,34,100
						03 Dearness Allowance	8,31,778
						06 Other Allowances	40
						55 House Rent Allowance	1,02,700
						Total of Vr no 98 - EST:	23,68,618
	99 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	19,70,000
						03 Dearness Allowance	11,42,600
						06 Other Allowances	40
						55 House Rent Allowance	1,33,680
						Total of Vr no 99 - EST:	32,46,320

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004506	34 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,98,85,263
						Total of Vr no 34 - GIA:	6,98,85,263
	37 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,85,67,011
						Total of Vr no 37 - GIA:	6,85,67,011
	42 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,18,72,432
						Total of Vr no 42 - GIA:	9,18,72,432
	51 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,71,04,642
						Total of Vr no 51 - GIA:	2,71,04,642
	54 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,47,527
						Total of Vr no 54 - GIA:	15,47,527
	56 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	64,02,950
						Total of Vr no 56 - GIA:	64,02,950
	62 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	44,49,642
						Total of Vr no 62 - GIA:	44,49,642
	69 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	53,25,707
						Total of Vr no 69 - GIA:	53,25,707
	70 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,87,886
						Total of Vr no 70 - GIA:	1,87,886
	71 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	71,269
						Total of Vr no 71 - GIA:	71,269
	74 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	47,28,452
						Total of Vr no 74 - GIA:	47,28,452
	75 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,18,781
						Total of Vr no 75 - GIA:	12,18,781
	78 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,57,259
						Total of Vr no 78 - GIA:	7,57,259
	80 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,28,758
						Total of Vr no 80 - GIA:	4,28,758
	81 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,87,105
						Total of Vr no 81 - GIA:	1,87,105
	82 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	55,60,940
						Total of Vr no 82 - GIA:	55,60,940
	88 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	25,20,944
						Total of Vr no 88 - GIA:	25,20,944
	89 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	38,14,621
						Total of Vr no 89 - GIA:	38,14,621
	92 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	27,64,555

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004506	92 - GIA					Total of Vr no 92 - GIA:	27,64,555
	93 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	28,22,359
						Total of Vr no 93 - GIA:	28,22,359
	98 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,40,46,735
						Total of Vr no 98 - GIA:	8,40,46,735

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
Sub Head	29	U.P. Sainik School, Gorakhpur	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	33 - GIA	First	Voted	No Objection	220202800 29 00	31 Subsidiary Grant-General (Pay)	10,13,847
						Total of Vr no 33 - GIA:	10,13,847
	4 - GIA	First	Voted	No Objection	220202800 29 00	31 Subsidiary Grant-General (Pay)	1,33,199
						Total of Vr no 4 - GIA:	1,33,199
	97 - GIA	Second	Voted	No Objection	220202800 29 00	31 Subsidiary Grant-General (Pay)	11,81,802
						Total of Vr no 97 - GIA:	11,81,802

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004506	46 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	9,70,000
						Total of Vr no 46 - GIA:	9,70,000
	47 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	40,21,676
						Total of Vr no 47 - GIA:	40,21,676
	48 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	31,17,098
						Total of Vr no 48 - GIA:	31,17,098
	52 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,49,167
						Total of Vr no 52 - GIA:	1,49,167
	67 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	75,000
						Total of Vr no 67 - GIA:	75,000
	68 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	77,048
						Total of Vr no 68 - GIA:	77,048

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004506	76 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 76 - GIA:	1,00,000
	77 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,20,210
						Total of Vr no 77 - GIA:	2,20,210
	84 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,23,378
						Total of Vr no 84 - GIA:	2,23,378
	85 - GIA	Second	Voted	No Objection	220205103 04 00	35 Grant for Creation of Capital Assets	4,29,400
						Total of Vr no 85 - GIA:	4,29,400

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004506	35 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	6,09,972
						Total of Vr no 35 - GIA:	6,09,972

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004477	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,38,900
						03 Dearness Allowance	80,562
						06 Other Allowances	180
						55 House Rent Allowance	13,040
						Total of Vr no 1 - EST:	2,32,682
	10 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	6,22,600
						03 Dearness Allowance	3,61,108
						06 Other Allowances	100
						55 House Rent Allowance	55,300
						Total of Vr no 10 - EST:	10,39,108
	11 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	56,600
						03 Dearness Allowance	32,828
						06 Other Allowances	90
						55 House Rent Allowance	5,740
						Total of Vr no 11 - EST:	95,258
	11 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	21,547
						Total of Vr no 11 - MIS:	21,547

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004477	12 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	5,20,200
						03 Dearness Allowance	3,01,716
						06 Other Allowances	60
						55 House Rent Allowance	46,380
						Total of Vr no 12 - EST:	8,68,356
	12 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	40,821
						Total of Vr no 12 - MIS:	40,821
	13 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	1,665
						Total of Vr no 13 - EST:	1,665
	13 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	99,730
						Total of Vr no 13 - MIS:	99,730
	14 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	93,000
						Total of Vr no 14 - MIS:	93,000
	15 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	15,469
						Total of Vr no 15 - MIS:	15,469
	16 - MIS	First	Voted	No Objection	220400102 04 00	49 Medical Expenses	5,737
						Total of Vr no 16 - MIS:	5,737
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	2,51,310
						03 Dearness Allowance	1,45,754
						06 Other Allowances	60
						55 House Rent Allowance	18,780
						Total of Vr no 2 - EST:	4,15,904
	2 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	11,969
						Total of Vr no 2 - MIS:	11,969
	20 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,200
						03 Dearness Allowance	1,760
						55 House Rent Allowance	800
						Total of Vr no 20 - EST:	5,760
	20 - MIS	First	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	5,17,720
						Total of Vr no 20 - MIS:	5,17,720
	21 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,200
						03 Dearness Allowance	1,760
						55 House Rent Allowance	800
						Total of Vr no 21 - EST:	5,760
	21 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,528
						Total of Vr no 21 - MIS:	9,528
	22 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,38,900
						03 Dearness Allowance	80,562

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004477	22 - EST	Second	Voted	No Objection	220400102 04 00	06 Other Allowances	180
						55 House Rent Allowance	13,040
						Total of Vr no 22 - EST:	2,32,682
	23 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,51,310
						03 Dearness Allowance	1,45,754
						06 Other Allowances	60
						55 House Rent Allowance	18,780
						Total of Vr no 23 - EST:	4,15,904
	24 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,95,000
						03 Dearness Allowance	1,13,100
						55 House Rent Allowance	19,180
						Total of Vr no 24 - EST:	3,27,280
	25 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	6,22,600
						03 Dearness Allowance	3,61,108
						06 Other Allowances	100
						55 House Rent Allowance	55,300
						Total of Vr no 25 - EST:	10,39,108
	26 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	18,500
						03 Dearness Allowance	10,730
						55 House Rent Allowance	2,200
						Total of Vr no 26 - EST:	31,430
	27 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	5,59,600
						03 Dearness Allowance	3,24,568
						06 Other Allowances	180
						55 House Rent Allowance	49,380
						Total of Vr no 27 - EST:	9,33,728
	28 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	4,600
						Total of Vr no 28 - EST:	91,816
	29 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,92,000
						03 Dearness Allowance	2,85,360
						06 Other Allowances	160
						55 House Rent Allowance	45,660
						Total of Vr no 29 - EST:	8,23,180
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	2,19,500
						03 Dearness Allowance	1,27,310
						55 House Rent Allowance	21,580
						Total of Vr no 3 - EST:	3,68,390
	3 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	2,10,874

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004477	3 - MIS					Total of Vr no 3 - MIS:	2,10,874
	30 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,49,700
						03 Dearness Allowance	86,826
						55 House Rent Allowance	12,240
						Total of Vr no 30 - EST:	2,48,766
	31 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,67,400
						03 Dearness Allowance	1,55,092
						06 Other Allowances	140
						55 House Rent Allowance	20,640
						Total of Vr no 31 - EST:	4,43,272
	32 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	56,600
						03 Dearness Allowance	32,828
						06 Other Allowances	90
						55 House Rent Allowance	5,740
						Total of Vr no 32 - EST:	95,258
	33 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	5,20,200
						03 Dearness Allowance	3,01,716
						06 Other Allowances	60
						55 House Rent Allowance	46,380
						Total of Vr no 33 - EST:	8,68,356
	34 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	40,108
						Total of Vr no 34 - MIS:	40,108
	35 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	40,488
						Total of Vr no 35 - MIS:	40,488
	36 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	40,701
						Total of Vr no 36 - TA:	40,701
	37 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	12,398
						Total of Vr no 37 - TA:	12,398
	38 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	22,000
						Total of Vr no 38 - MIS:	22,000
	39 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,009
						Total of Vr no 39 - MIS:	11,009
	4 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	2,67,400
						03 Dearness Allowance	1,55,092
						06 Other Allowances	140
						55 House Rent Allowance	20,640
						Total of Vr no 4 - EST:	4,43,272
	4 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,410

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004477	4 - MIS					Total of Vr no 4 - MIS:	11,410
	40 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	1,820
						Total of Vr no 40 - MIS:	1,820
	41 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,533
						Total of Vr no 41 - MIS:	1,533
	42 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,532
						Total of Vr no 42 - MIS:	1,532
	43 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,533
						Total of Vr no 43 - MIS:	1,533
	44 - MIS	Second	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,894
						Total of Vr no 44 - MIS:	3,894
	45 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	5,007
						Total of Vr no 45 - MIS:	5,007
	46 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	1,85,100
						Total of Vr no 46 - MIS:	1,85,100
	47 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	3,123
						Total of Vr no 47 - TA:	3,123
	48 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	1,81,350
						Total of Vr no 48 - MIS:	1,81,350
	49 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	2,34,150
						Total of Vr no 49 - MIS:	2,34,150
	5 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,49,700
						03 Dearness Allowance	86,826
						55 House Rent Allowance	12,240
						Total of Vr no 5 - EST:	2,48,766
	5 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	4,425
						Total of Vr no 5 - MIS:	4,425
	50 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	1,52,550
						Total of Vr no 50 - MIS:	1,52,550
	51 - MIS	Second	Voted	No Objection	220400102 04 00	12 Office Furniture and Instrument	16,200
						Total of Vr no 51 - MIS:	16,200
	53 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,127
						Total of Vr no 53 - MIS:	5,127
	54 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	650
						Total of Vr no 54 - MIS:	650
	55 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	6,100

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004477	55 - MIS					Total of Vr no 55 - MIS:	6,100
	56 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,435
						Total of Vr no 56 - MIS:	8,435
	57 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	285
						Total of Vr no 57 - MIS:	285
	58 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,506
						Total of Vr no 58 - MIS:	5,506
	59 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	38,600
						Total of Vr no 59 - MIS:	38,600
	6 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	4,92,000
						03 Dearness Allowance	2,85,360
						06 Other Allowances	160
						55 House Rent Allowance	45,660
						Total of Vr no 6 - EST:	8,23,180
	6 - MIS	First	Voted	No Objection	220400102 04 00	44 Travelling and other related Expenses for Training	2,859
						Total of Vr no 6 - MIS:	2,859
	60 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	34,800
						Total of Vr no 60 - MIS:	34,800
	61 - MIS	Second	Voted	No Objection	220400102 04 00	46 Purchase of Computer Hardware/ Software	5,150
						Total of Vr no 61 - MIS:	5,150
	62 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	31,503
						Total of Vr no 62 - TA:	31,503
	63 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	5,050
						Total of Vr no 63 - MIS:	5,050
	64 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	22,545
						Total of Vr no 64 - TA:	22,545
	65 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	24,657
						Total of Vr no 65 - MIS:	24,657
	66 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	91,050
						Total of Vr no 66 - MIS:	91,050
	67 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	7,478
						Total of Vr no 67 - MIS:	7,478
	68 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	15,000
						Total of Vr no 68 - MIS:	15,000
	69 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	43,950

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004477	69 - MIS					Total of Vr no 69 - MIS:	43,950
	7 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	4,600
						Total of Vr no 7 - EST:	91,816
	70 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	15,300
						Total of Vr no 70 - MIS:	15,300
	71 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	47,550
						Total of Vr no 71 - MIS:	47,550
	72 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	17,925
						Total of Vr no 72 - MIS:	17,925
	73 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	50,300
						Total of Vr no 73 - MIS:	50,300
	75 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	7,440
						Total of Vr no 75 - MIS:	7,440
	76 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	88,800
						Total of Vr no 76 - MIS:	88,800
	77 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	13,751
						Total of Vr no 77 - MIS:	13,751
	8 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	5,66,880
						03 Dearness Allowance	3,28,790
						06 Other Allowances	188
						55 House Rent Allowance	52,320
						Total of Vr no 8 - EST:	9,48,178
	8 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,760
						Total of Vr no 8 - MIS:	1,760
	83 - MIS	Second	Voted	No Objection	220400102 04 00	16 Payment for Commercial and Special Services	16,230
						Total of Vr no 83 - MIS:	16,230
	84 - MIS	Second	Voted	No Objection	220400102 04 00	12 Office Furniture and Instrument	9,999
						Total of Vr no 84 - MIS:	9,999
	9 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	18,500
						03 Dearness Allowance	10,730
						55 House Rent Allowance	2,200
						Total of Vr no 9 - EST:	31,430
	91 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	944
						Total of Vr no 91 - MIS:	944
	92 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	1,50,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004477	92 - MIS					Total of Vr no 92 - MIS:	1,50,000
	93 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	8,97,900
						Total of Vr no 93 - MIS:	8,97,900

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	04	Arrangements for sports and other educational programs and youth welfare outside schools.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	1 - MIS	First	Voted	No Objection	220400104 04 00	42 Other Expense	13,38,000
						Total of Vr no 1 - MIS:	13,38,000
	10 - MIS	First	Voted	No Objection	220400104 04 00	42 Other Expense	4,34,500
						Total of Vr no 10 - MIS:	4,34,500
	17 - MIS	First	Voted	No Objection	220400104 04 00	42 Other Expense	7,90,000
						Total of Vr no 17 - MIS:	7,90,000
	18 - MIS	First	Voted	No Objection	220400104 04 00	42 Other Expense	5,14,910
						Total of Vr no 18 - MIS:	5,14,910
	19 - MIS	First	Voted	No Objection	220400104 04 00	42 Other Expense	7,00,000
						Total of Vr no 19 - MIS:	7,00,000
	85 - MIS	Second	Voted	No Objection	220400104 04 00	42 Other Expense	35,24,735
						Total of Vr no 85 - MIS:	35,24,735
	86 - MIS	Second	Voted	No Objection	220400104 04 00	42 Other Expense	2,92,933
						Total of Vr no 86 - MIS:	2,92,933
	87 - MIS	Second	Voted	No Objection	220400104 04 00	42 Other Expense	4,42,500
						Total of Vr no 87 - MIS:	4,42,500
	88 - MIS	Second	Voted	No Objection	220400104 04 00	42 Other Expense	1,62,250
						Total of Vr no 88 - MIS:	1,62,250
	89 - MIS	Second	Voted	No Objection	220400104 04 00	42 Other Expense	1,75,209
						Total of Vr no 89 - MIS:	1,75,209
	9 - MIS	First	Voted	No Objection	220400104 04 00	42 Other Expense	56,590
						Total of Vr no 9 - MIS:	56,590
	90 - MIS	Second	Voted	No Objection	220400104 04 00	42 Other Expense	1,65,200
						Total of Vr no 90 - MIS:	1,65,200

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	03	Central State Library	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	11 - EST	Second	Voted	No Objection	220500105 03 00	01 Pay	72,200
						03 Dearness Allowance	41,876
						06 Other Allowances	40
						55 House Rent Allowance	5,340
						Total of Vr no 11 - EST:	1,19,456
	3 - EST	First	Voted	No Objection	220500105 03 00	01 Pay	72,200
						03 Dearness Allowance	41,876
						06 Other Allowances	40
						55 House Rent Allowance	5,340
						Total of Vr no 3 - EST:	1,19,456

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202	Secondary Education
Sub Head	05	Building construction, expansion, electrification and purchase of land/building of government secondary schools (district plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	2 - MIS	Second	Voted	No Objection	420201202 05 00	24 Major Construction Works	2,42,62,500
						Total of Vr no 2 - MIS:	2,42,62,500
	4 - MIS	Second	Voted	No Objection	420201202 05 00	24 Major Construction Works	1,36,50,500
						Total of Vr no 4 - MIS:	1,36,50,500
	5 - MIS	Second	Voted	No Objection	420201202 05 00	24 Major Construction Works	93,74,000
						Total of Vr no 5 - MIS:	93,74,000

Sub Head	07	NCC Training Academy, Gorakhpur	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	3 - MIS	Second	Voted	No Objection	420201202 07 00	24 Major Construction Works	3,37,58,000
						Total of Vr no 3 - MIS:	3,37,58,000

Sub Head	13	Government Secondary School (Boys/Girls)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	1 - MIS	First	Voted	No Objection	420201202 13 00	25 Minor Construction Works	9,19,699
						Total of Vr no 1 - MIS:	9,19,699
						Total of GORAKHPUR (32):	**56,57,79,449**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HAMIRPUR (25)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004506	139 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	7,102
						Total of Vr no 139 - PEN:	7,102
	188 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	50,454
						Total of Vr no 188 - PEN:	50,454

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004506	139 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	7,102
						Total of Vr no 139 - PEN:	7,102
	188 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	50,454
						Total of Vr no 188 - PEN:	50,454

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004504	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,69,100
						03 Dearness Allowance	3,88,078
						55 House Rent Allowance	15,390
						Total of Vr no 11 - EST:	10,72,568
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	23,50,900
						03 Dearness Allowance	13,63,522
						55 House Rent Allowance	84,760
						Total of Vr no 12 - EST:	37,99,182
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	11,36,800
						03 Dearness Allowance	6,59,344
						55 House Rent Allowance	34,950
						Total of Vr no 13 - EST:	18,31,094
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	52,81,200
						03 Dearness Allowance	30,62,516
						55 House Rent Allowance	1,82,880
						Total of Vr no 14 - EST:	85,26,596

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HAMIRPUR (25)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004504	27 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	21,332
						Total of Vr no 27 - MIS:	21,332

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,78,43,325
						Total of Vr no 10 - GIA:	3,78,43,325
	28 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	39,01,292
						Total of Vr no 28 - GIA:	39,01,292
	29 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,49,157
						Total of Vr no 29 - GIA:	1,49,157
	39 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	34,964
						Total of Vr no 39 - GIA:	34,964
	40 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,22,346
						Total of Vr no 40 - GIA:	2,22,346
	41 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,355
						Total of Vr no 41 - GIA:	12,355
	58 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,59,805
						Total of Vr no 58 - GIA:	1,59,805

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004506	11 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	12,45,302
						Total of Vr no 11 - GIA:	12,45,302
	12 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	4,50,000
						Total of Vr no 12 - GIA:	4,50,000

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **DECEMBER 2025** **GRANT NO** **72** **Education Department (Secondary Education)**

TREASURY NAME **HAMIRPUR (25)**

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004506	13 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,93,309
						Total of Vr no 13 - GIA:	2,93,309
	59 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	62,20,273
						Total of Vr no 59 - GIA:	62,20,273

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202 Secondary Education
Sub Head	05	Building construction, expansion, electrification and purchase of land/building of government secondary schools (district plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004504	1 - MIS	First	Voted	No Objection	420201202 05 00	24 Major Construction Works	8,45,10,000
						Total of Vr no 1 - MIS:	8,45,10,000
						Total of HAMIRPUR (25):	**15,04,08,012**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HAPUR (90)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004506	261 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	7,97,20,000
						Total of Vr no 261 - PEN:	7,97,20,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004506	261 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	7,97,20,000
						Total of Vr no 261 - PEN:	7,97,20,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004506	24 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,69,492
						Total of Vr no 24 - GIA:	1,69,492

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004506	16 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,59,778
						Total of Vr no 16 - GIA:	1,59,778
	17 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	3,37,170
						Total of Vr no 17 - GIA:	3,37,170
	25 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,57,408
						Total of Vr no 25 - GIA:	1,57,408

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HAPUR (90)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004504	14 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	58,600
						03 Dearness Allowance	33,988
						55 House Rent Allowance	2,760
						Total of Vr no 14 - EST:	95,348
	48 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	3,516
						Total of Vr no 48 - EST:	3,516
	54 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	58,600
						03 Dearness Allowance	33,988
						55 House Rent Allowance	2,760
						Total of Vr no 54 - EST:	95,348

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004504	20 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	13,464
						Total of Vr no 20 - EST:	13,464
	33 - MIS	Second	Voted	No Objection	220202101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,045
						Total of Vr no 33 - MIS:	12,045
	37 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	5,904
						Total of Vr no 37 - EST:	5,904

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,57,000
						03 Dearness Allowance	1,49,060
						55 House Rent Allowance	7,420
						Total of Vr no 10 - EST:	4,13,480
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,46,500
						03 Dearness Allowance	2,00,970
						55 House Rent Allowance	12,790
						Total of Vr no 11 - EST:	5,60,260
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,66,200
						03 Dearness Allowance	2,12,396

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HAPUR (90)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004504	12 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	11,390
						Total of Vr no 12 - EST:	5,89,986
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,54,700
						03 Dearness Allowance	4,95,726
						55 House Rent Allowance	36,100
						Total of Vr no 13 - EST:	13,86,526
	17 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,225
						Total of Vr no 17 - EST:	9,225
	18 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,225
						Total of Vr no 18 - EST:	9,225
	19 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,866
						Total of Vr no 19 - EST:	7,866
	19 - MIS	First	Voted	No Objection	220202109 03 00	29 Maintenance	31,88,000
						Total of Vr no 19 - MIS:	31,88,000
	21 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	30,951
						Total of Vr no 21 - EST:	30,951
	22 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	4,212
						Total of Vr no 22 - EST:	4,212
	23 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,134
						Total of Vr no 23 - EST:	14,134
	24 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,337
						Total of Vr no 24 - EST:	8,337
	25 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,092
						Total of Vr no 25 - EST:	7,092
	26 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,524
						Total of Vr no 26 - EST:	7,524
	27 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	34,776
						Total of Vr no 27 - EST:	34,776
	28 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	30,960
						Total of Vr no 28 - EST:	30,960
	29 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	48,495
						Total of Vr no 29 - EST:	48,495
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	83,600
						03 Dearness Allowance	48,488
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	1,34,898
	30 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,343
						Total of Vr no 30 - EST:	8,343

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HAPUR (90)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004504	31 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	24,516
						Total of Vr no 31 - EST:	24,516
	32 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	76,923
						Total of Vr no 32 - EST:	76,923
	33 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	21,744
						Total of Vr no 33 - EST:	21,744
	34 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	23,130
						Total of Vr no 34 - EST:	23,130
	35 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	32,958
						Total of Vr no 35 - EST:	32,958
	36 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	39,186
						Total of Vr no 36 - EST:	39,186
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	51,774
						03 Dearness Allowance	28,476
						Total of Vr no 38 - EST:	80,250
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,400
						03 Dearness Allowance	55,332
						55 House Rent Allowance	3,680
						Total of Vr no 4 - EST:	1,54,412
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,72,400
						03 Dearness Allowance	1,57,992
						55 House Rent Allowance	9,200
						Total of Vr no 43 - EST:	4,39,592
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	29,200
						03 Dearness Allowance	16,060
						55 House Rent Allowance	1,110
						Total of Vr no 45 - EST:	46,370
	46 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	58,068
						Total of Vr no 46 - EST:	58,068
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	69,080
						Total of Vr no 47 - EST:	69,080
	49 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,586
						Total of Vr no 49 - EST:	8,586
	50 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	17,874
						Total of Vr no 50 - EST:	17,874
	51 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	43,920
						Total of Vr no 51 - EST:	43,920
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	79,549

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HAPUR (90)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004504	52 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	48,087
						Total of Vr no 52 - EST:	1,27,636
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	46,800
						03 Dearness Allowance	27,144
						55 House Rent Allowance	1,110
						Total of Vr no 53 - EST:	75,054
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	78,800
						03 Dearness Allowance	45,704
						55 House Rent Allowance	1,870
						Total of Vr no 55 - EST:	1,26,374
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	83,600
						03 Dearness Allowance	48,488
						55 House Rent Allowance	2,810
						Total of Vr no 56 - EST:	1,34,898
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 57 - EST:	1,40,192
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 58 - EST:	1,48,566
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	95,400
						03 Dearness Allowance	55,332
						55 House Rent Allowance	3,680
						Total of Vr no 59 - EST:	1,54,412
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	78,800
						03 Dearness Allowance	45,704
						55 House Rent Allowance	1,870
						Total of Vr no 6 - EST:	1,26,374
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	2,520
						Total of Vr no 60 - EST:	1,64,470
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	3,780
						Total of Vr no 61 - EST:	1,65,730
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HAPUR (90)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004504	62 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	7,560
						Total of Vr no 62 - EST:	1,69,510
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,35,500
						03 Dearness Allowance	78,590
						55 House Rent Allowance	4,810
						Total of Vr no 63 - EST:	2,18,900
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,74,300
						03 Dearness Allowance	1,01,094
						55 House Rent Allowance	4,320
						Total of Vr no 64 - EST:	2,79,714
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,98,600
						03 Dearness Allowance	1,15,188
						55 House Rent Allowance	6,630
						Total of Vr no 65 - EST:	3,20,418
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,41,600
						03 Dearness Allowance	1,40,128
						55 House Rent Allowance	7,360
						Total of Vr no 66 - EST:	3,89,088
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,72,400
						03 Dearness Allowance	1,57,992
						55 House Rent Allowance	9,200
						Total of Vr no 67 - EST:	4,39,592
	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,44,000
						03 Dearness Allowance	1,99,520
						55 House Rent Allowance	9,350
						Total of Vr no 68 - EST:	5,52,870
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,46,500
						03 Dearness Allowance	2,00,970
						55 House Rent Allowance	12,790
						Total of Vr no 69 - EST:	5,60,260
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,74,300
						03 Dearness Allowance	1,01,094
						55 House Rent Allowance	4,320
						Total of Vr no 7 - EST:	2,79,714
	7 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	43,988
						Total of Vr no 7 - MIS:	43,988
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,66,200
						03 Dearness Allowance	2,12,396
						55 House Rent Allowance	11,390
						Total of Vr no 70 - EST:	5,89,986

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HAPUR (90)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004504	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,86,400
						03 Dearness Allowance	2,24,112
						55 House Rent Allowance	16,760
						Total of Vr no 71 - EST:	6,27,272
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,35,400
						03 Dearness Allowance	2,52,532
						55 House Rent Allowance	21,110
						Total of Vr no 72 - EST:	7,09,042
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,88,000
						03 Dearness Allowance	2,83,040
						55 House Rent Allowance	39,340
						Total of Vr no 73 - EST:	8,10,380
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,63,800
						03 Dearness Allowance	3,27,004
						55 House Rent Allowance	16,900
						Total of Vr no 74 - EST:	9,07,704
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,45,200
						03 Dearness Allowance	3,74,216
						55 House Rent Allowance	28,970
						Total of Vr no 8 - EST:	10,48,386
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,63,800
						03 Dearness Allowance	3,27,004
						55 House Rent Allowance	16,900
						Total of Vr no 9 - EST:	9,07,704

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004506	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,59,79,858
						Total of Vr no 18 - GIA:	6,59,79,858
	23 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,36,47,622
						Total of Vr no 23 - GIA:	2,36,47,622
	26 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,91,731
						Total of Vr no 26 - GIA:	8,91,731
	27 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,11,291
						Total of Vr no 27 - GIA:	15,11,291
	28 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,40,106

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HAPUR (90)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004506	28 - GIA					Total of Vr no 28 - GIA:	7,40,106
	29 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	28,66,374
						Total of Vr no 29 - GIA:	28,66,374
	31 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,54,035
						Total of Vr no 31 - GIA:	7,54,035
	32 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,54,035
						Total of Vr no 32 - GIA:	7,54,035

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004506	14 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,16,504
						Total of Vr no 14 - GIA:	1,16,504
	15 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	5,37,358
						Total of Vr no 15 - GIA:	5,37,358
	30 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	7,70,153
						Total of Vr no 30 - GIA:	7,70,153

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004476	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,63,700
						03 Dearness Allowance	94,946
						55 House Rent Allowance	7,270
						Total of Vr no 1 - EST:	2,65,916
	1 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,711
						Total of Vr no 1 - MIS:	14,711
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	3,07,700
						03 Dearness Allowance	1,78,466
						06 Other Allowances	60
						55 House Rent Allowance	14,530
						Total of Vr no 2 - EST:	5,00,756
	2 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,022

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HAPUR (90)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004476	2 - MIS					Total of Vr no 2 - MIS:	1,022
	3 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	6,000
						Total of Vr no 3 - MIS:	6,000
	6 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,002
						Total of Vr no 6 - MIS:	1,002
	7 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	3,000
						Total of Vr no 7 - MIS:	3,000

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202 Secondary Education
Sub Head	05	Building construction, expansion, electrification and purchase of land/building of government secondary schools (district plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004504	1 - MIS	Second	Voted	No Objection	420201202 05 00	24 Major Construction Works	31,14,500
						Total of Vr no 1 - MIS:	31,14,500
						Total of HAPUR (90):	**28,08,14,580**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004506	10 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,16,846
						Total of Vr no 10 - GIA:	2,16,846
	29 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,18,886
						Total of Vr no 29 - GIA:	2,18,886

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004504	131 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,19,000
						03 Dearness Allowance	69,020
						55 House Rent Allowance	4,040
						Total of Vr no 131 - EST:	1,92,060
	35 - MIS	Second	Voted	No Objection	220202001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	9,700
						Total of Vr no 35 - MIS:	9,700
	37 - MIS	Second	Voted	No Objection	220202001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	9,700
						Total of Vr no 37 - MIS:	9,700
	9 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,19,000
						03 Dearness Allowance	69,020
						55 House Rent Allowance	4,040
						Total of Vr no 9 - EST:	1,92,060

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004504	10 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,15,800
						03 Dearness Allowance	67,164
						Total of Vr no 10 - EST:	1,82,964
	130 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,15,800
						03 Dearness Allowance	67,164
						Total of Vr no 130 - EST:	1,82,964
	132 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	4,94,600
						03 Dearness Allowance	2,86,868
						06 Other Allowances	80

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004504	132 - EST	Second	Voted	No Objection	220202101 03 00	55 House Rent Allowance	21,230
						Total of Vr no 132 - EST:	8,02,778
	17 - MIS	Second	Voted	No Objection	220202101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,254
						Total of Vr no 17 - MIS:	6,254
	36 - MIS	Second	Voted	No Objection	220202101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,500
						Total of Vr no 36 - MIS:	7,500
	8 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	4,94,600
						03 Dearness Allowance	2,86,868
						06 Other Allowances	80
						55 House Rent Allowance	21,230
						Total of Vr no 8 - EST:	8,02,778

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004506	22 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	7,91,384
						Total of Vr no 22 - MIS:	7,91,384
	24 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	7,55,968
						Total of Vr no 24 - MIS:	7,55,968
	30 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	8,57,607
						Total of Vr no 30 - MIS:	8,57,607

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	89,610
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	2,49,630
	100 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,762
						Total of Vr no 100 - EST:	12,762

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004504	101 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,090
						Total of Vr no 101 - EST:	9,090
	102 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,635
						Total of Vr no 102 - EST:	13,635
	103 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,09,400
						03 Dearness Allowance	1,21,452
						55 House Rent Allowance	5,810
						Total of Vr no 103 - EST:	3,36,662
	104 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,35,400
						03 Dearness Allowance	1,36,532
						55 House Rent Allowance	7,620
						Total of Vr no 104 - EST:	3,79,552
	105 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 105 - EST:	2,47,260
	106 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,40,000
						03 Dearness Allowance	1,39,200
						55 House Rent Allowance	8,450
						Total of Vr no 106 - EST:	3,87,650
	107 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,01,900
						03 Dearness Allowance	2,33,102
						55 House Rent Allowance	13,830
						Total of Vr no 107 - EST:	6,48,832
	108 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	89,610
						55 House Rent Allowance	5,520
						Total of Vr no 108 - EST:	2,49,630
	109 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,34,800
						03 Dearness Allowance	1,36,184
						55 House Rent Allowance	7,620
						Total of Vr no 109 - EST:	3,78,604
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,70,500
						03 Dearness Allowance	1,56,890
						55 House Rent Allowance	12,630
						Total of Vr no 11 - EST:	4,40,020
	110 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	3,680
						Total of Vr no 110 - EST:	1,65,630

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004504	111 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,52,900
						03 Dearness Allowance	2,62,682
						06 Other Allowances	40
						55 House Rent Allowance	18,120
						Total of Vr no 111 - EST:	7,33,742
	112 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,40,300
						03 Dearness Allowance	81,374
						55 House Rent Allowance	5,520
						Total of Vr no 112 - EST:	2,27,194
	113 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	5,520
						Total of Vr no 113 - EST:	1,67,470
	114 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	58,580
						55 House Rent Allowance	3,680
						Total of Vr no 114 - EST:	1,63,260
	115 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,41,900
						03 Dearness Allowance	1,40,302
						55 House Rent Allowance	7,620
						Total of Vr no 115 - EST:	3,89,822
	116 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,91,000
						03 Dearness Allowance	1,10,780
						55 House Rent Allowance	5,780
						Total of Vr no 116 - EST:	3,07,560
	117 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,66,400
						03 Dearness Allowance	1,54,512
						55 House Rent Allowance	8,420
						Total of Vr no 117 - EST:	4,29,332
	118 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	58,580
						55 House Rent Allowance	3,680
						Total of Vr no 118 - EST:	1,63,260
	119 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,62,900
						03 Dearness Allowance	94,482
						55 House Rent Allowance	8,280
						Total of Vr no 119 - EST:	2,65,662
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,34,800
						03 Dearness Allowance	1,36,184
						55 House Rent Allowance	7,620

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004504	12 - EST					Total of Vr no 12 - EST:	3,78,604
	12 - MIS	First	Voted	No Objection	220202109 03 00	08 Office Expenditure	1,00,000
						Total of Vr no 12 - MIS:	1,00,000
	120 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	58,580
						55 House Rent Allowance	3,680
						Total of Vr no 120 - EST:	1,63,260
	121 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,16,400
						03 Dearness Allowance	1,25,512
						55 House Rent Allowance	7,360
						Total of Vr no 121 - EST:	3,49,272
	122 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,50,300
						03 Dearness Allowance	1,45,174
						55 House Rent Allowance	7,620
						Total of Vr no 122 - EST:	4,03,094
	123 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 123 - EST:	2,47,260
	124 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,62,900
						03 Dearness Allowance	94,482
						55 House Rent Allowance	5,520
						Total of Vr no 124 - EST:	2,62,902
	125 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,18,900
						55 House Rent Allowance	7,360
						Total of Vr no 125 - EST:	3,31,260
	126 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,22,500
						03 Dearness Allowance	1,29,050
						55 House Rent Allowance	7,390
						Total of Vr no 126 - EST:	3,58,940
	127 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,51,500
						03 Dearness Allowance	87,870
						55 House Rent Allowance	5,520
						Total of Vr no 127 - EST:	2,44,890
	128 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 128 - EST:	2,47,260
	129 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,70,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004504	129 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,56,890
						55 House Rent Allowance	12,630
						Total of Vr no 129 - EST:	4,40,020
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,41,900
						03 Dearness Allowance	1,40,302
						55 House Rent Allowance	7,620
						Total of Vr no 13 - EST:	3,89,822
	13 - MIS	First	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	2,99,910
						Total of Vr no 13 - MIS:	2,99,910
	134 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,34,500
						03 Dearness Allowance	1,36,010
						55 House Rent Allowance	7,620
						Total of Vr no 134 - EST:	3,78,130
	135 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,54,400
						03 Dearness Allowance	1,47,552
						55 House Rent Allowance	7,620
						Total of Vr no 135 - EST:	4,09,572
	136 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,09,400
						03 Dearness Allowance	1,79,452
						55 House Rent Allowance	9,490
						Total of Vr no 136 - EST:	4,98,342
	137 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	98,500
						03 Dearness Allowance	57,130
						55 House Rent Allowance	5,570
						Total of Vr no 137 - EST:	1,61,200
	138 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,98,300
						03 Dearness Allowance	1,73,014
						55 House Rent Allowance	14,190
						Total of Vr no 138 - EST:	4,85,504
	139 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,36,600
						03 Dearness Allowance	3,68,764
						06 Other Allowances	40
						55 House Rent Allowance	25,260
						Total of Vr no 139 - EST:	10,30,664
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	3,680
						Total of Vr no 14 - EST:	1,65,630
	14 - MIS	First	Voted	No Objection	220202109 03 00	08 Office Expenditure	1,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004504	14 - MIS					Total of Vr no 14 - MIS:	1,00,000
	140 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,18,300
						03 Dearness Allowance	1,26,614
						55 House Rent Allowance	7,000
						Total of Vr no 140 - EST:	3,51,914
	141 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,19,700
						03 Dearness Allowance	1,27,426
						55 House Rent Allowance	9,870
						Total of Vr no 141 - EST:	3,56,996
	142 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,15,000
						03 Dearness Allowance	1,82,700
						55 House Rent Allowance	9,610
						Total of Vr no 142 - EST:	5,07,310
	143 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	11,98,771
						03 Dearness Allowance	6,95,287
						55 House Rent Allowance	47,094
						Total of Vr no 143 - EST:	19,41,152
	144 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,06,600
						03 Dearness Allowance	1,19,828
						55 House Rent Allowance	6,200
						Total of Vr no 144 - EST:	3,32,628
	145 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,66,223
						03 Dearness Allowance	3,86,409
						55 House Rent Allowance	22,989
						Total of Vr no 145 - EST:	10,75,621
	146 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,77,487
						03 Dearness Allowance	1,60,943
						06 Other Allowances	48
						55 House Rent Allowance	8,445
						Total of Vr no 146 - EST:	4,46,923
	147 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 147 - EST:	2,47,260
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,18,300
						03 Dearness Allowance	1,26,614
						55 House Rent Allowance	7,000
						Total of Vr no 15 - EST:	3,51,914
	15 - MIS	First	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	2,99,880
						Total of Vr no 15 - MIS:	2,99,880

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004504	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,51,500
						03 Dearness Allowance	87,870
						55 House Rent Allowance	5,520
						Total of Vr no 16 - EST:	2,44,890
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	98,500
						03 Dearness Allowance	57,130
						55 House Rent Allowance	5,570
						Total of Vr no 17 - EST:	1,61,200
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,01,900
						03 Dearness Allowance	2,33,102
						55 House Rent Allowance	13,830
						Total of Vr no 18 - EST:	6,48,832
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,18,900
						55 House Rent Allowance	7,360
						Total of Vr no 19 - EST:	3,31,260
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 2 - EST:	2,47,260
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 20 - EST:	2,47,260
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,51,700
						03 Dearness Allowance	2,03,986
						55 House Rent Allowance	10,830
						Total of Vr no 21 - EST:	5,66,516
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,52,900
						03 Dearness Allowance	2,62,682
						06 Other Allowances	40
						55 House Rent Allowance	18,120
						Total of Vr no 22 - EST:	7,33,742
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,04,300
						03 Dearness Allowance	4,08,494
						55 House Rent Allowance	23,920
						Total of Vr no 23 - EST:	11,36,714
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004504	24 - EST					Total of Vr no 24 - EST:	2,47,260
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,50,300
						03 Dearness Allowance	1,45,174
						55 House Rent Allowance	7,620
	26 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 25 - EST:	4,03,094
						01 Pay	6,85,200
						03 Dearness Allowance	3,97,416
						06 Other Allowances	40
						55 House Rent Allowance	32,320
	27 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 26 - EST:	11,14,976
						01 Pay	3,09,400
						03 Dearness Allowance	1,79,452
						55 House Rent Allowance	9,490
	28 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 27 - EST:	4,98,342
						01 Pay	1,01,000
						03 Dearness Allowance	58,580
						55 House Rent Allowance	3,680
	29 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 28 - EST:	1,63,260
						01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
	3 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 29 - EST:	2,47,260
						01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	5,520
	30 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 3 - EST:	1,67,470
						01 Pay	1,62,900
						03 Dearness Allowance	94,482
						55 House Rent Allowance	8,280
	31 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 30 - EST:	2,65,662
						01 Pay	2,98,300
						03 Dearness Allowance	1,73,014
						55 House Rent Allowance	14,190
	32 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 31 - EST:	4,85,504
						01 Pay	2,22,500
						03 Dearness Allowance	1,29,050
						55 House Rent Allowance	7,390
	33 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 32 - EST:	3,58,940
						01 Pay	2,66,400
						03 Dearness Allowance	1,54,512

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004504	33 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	8,420
						Total of Vr no 33 - EST:	4,29,332
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,66,400
						03 Dearness Allowance	1,54,512
						55 House Rent Allowance	8,420
						Total of Vr no 34 - EST:	4,29,332
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,88,400
						03 Dearness Allowance	1,09,272
						55 House Rent Allowance	5,780
						Total of Vr no 35 - EST:	3,03,452
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	58,580
						55 House Rent Allowance	3,680
						Total of Vr no 36 - EST:	1,63,260
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,36,600
						03 Dearness Allowance	3,68,764
						06 Other Allowances	40
						55 House Rent Allowance	25,260
						Total of Vr no 37 - EST:	10,30,664
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,09,400
						03 Dearness Allowance	1,21,452
						55 House Rent Allowance	5,810
						Total of Vr no 38 - EST:	3,36,662
	38 - MIS	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	99,850
						Total of Vr no 38 - MIS:	99,850
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,40,000
						03 Dearness Allowance	1,39,200
						55 House Rent Allowance	8,450
						Total of Vr no 39 - EST:	3,87,650
	39 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	2,99,880
						Total of Vr no 39 - MIS:	2,99,880
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,56,426
						03 Dearness Allowance	86,034
						55 House Rent Allowance	6,410
						Total of Vr no 41 - EST:	2,48,870
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,47,400
						03 Dearness Allowance	85,492
						55 House Rent Allowance	5,520
						Total of Vr no 42 - EST:	2,38,412

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004504	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,40,300
						03 Dearness Allowance	81,374
						55 House Rent Allowance	5,520
						Total of Vr no 43 - EST:	2,27,194
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,34,500
						03 Dearness Allowance	1,36,010
						55 House Rent Allowance	7,620
						Total of Vr no 44 - EST:	3,78,130
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,52,900
						03 Dearness Allowance	1,46,682
						55 House Rent Allowance	7,620
						Total of Vr no 45 - EST:	4,07,202
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,91,000
						03 Dearness Allowance	1,10,780
						55 House Rent Allowance	5,780
						Total of Vr no 46 - EST:	3,07,560
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,16,400
						03 Dearness Allowance	1,25,512
						55 House Rent Allowance	7,360
						Total of Vr no 47 - EST:	3,49,272
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,15,000
						03 Dearness Allowance	1,82,700
						55 House Rent Allowance	9,610
						Total of Vr no 48 - EST:	5,07,310
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,54,400
						03 Dearness Allowance	1,47,552
						55 House Rent Allowance	7,620
						Total of Vr no 49 - EST:	4,09,572
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,62,900
						03 Dearness Allowance	94,482
						55 House Rent Allowance	5,520
						Total of Vr no 5 - EST:	2,62,902
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 50 - EST:	2,47,260
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,45,700
						03 Dearness Allowance	1,42,506
						55 House Rent Allowance	7,620
						Total of Vr no 51 - EST:	3,95,826

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004504	52 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	58,580
						55 House Rent Allowance	3,680
						Total of Vr no 52 - EST:	1,63,260
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	3,680
						Total of Vr no 53 - EST:	1,65,630
	54 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,41,800
						03 Dearness Allowance	82,244
						55 House Rent Allowance	5,520
						Total of Vr no 54 - EST:	2,29,564
	55 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,22,067
						03 Dearness Allowance	1,28,799
						55 House Rent Allowance	6,980
						Total of Vr no 55 - EST:	3,57,846
	56 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	12,53,900
						03 Dearness Allowance	7,27,262
						06 Other Allowances	40
						55 House Rent Allowance	49,160
						Total of Vr no 56 - EST:	20,30,362
	57 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,45,250
						03 Dearness Allowance	2,58,245
						55 House Rent Allowance	14,065
						Total of Vr no 57 - EST:	7,17,560
	58 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,45,700
						03 Dearness Allowance	1,42,506
						55 House Rent Allowance	7,620
						Total of Vr no 58 - EST:	3,95,826
	59 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,35,400
						03 Dearness Allowance	1,36,532
						55 House Rent Allowance	7,620
						Total of Vr no 59 - EST:	3,79,552
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,14,100
						03 Dearness Allowance	1,82,178
						06 Other Allowances	80
						55 House Rent Allowance	9,340
						Total of Vr no 6 - EST:	5,05,698
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	89,610

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004504	64 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	5,520
						Total of Vr no 64 - EST:	2,49,630
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,19,700
						03 Dearness Allowance	1,27,426
						55 House Rent Allowance	9,870
						Total of Vr no 65 - EST:	3,56,996
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,94,817
						03 Dearness Allowance	1,12,994
						55 House Rent Allowance	5,771
						Total of Vr no 66 - EST:	3,13,582
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 67 - EST:	20,724
	68 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,239
						Total of Vr no 68 - EST:	7,239
	69 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,770
						Total of Vr no 69 - EST:	13,770
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,86,200
						03 Dearness Allowance	1,65,996
						55 House Rent Allowance	11,480
						Total of Vr no 7 - EST:	4,63,676
	71 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,905
						Total of Vr no 71 - EST:	13,905
	72 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,661
						Total of Vr no 72 - EST:	14,661
	73 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	18,450
						Total of Vr no 73 - EST:	18,450
	74 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	28,350
						Total of Vr no 74 - EST:	28,350
	75 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	20,025
						Total of Vr no 75 - EST:	20,025
	76 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	21,186
						Total of Vr no 76 - EST:	21,186
	77 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,770
						Total of Vr no 77 - EST:	13,770
	78 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	23,976
						Total of Vr no 78 - EST:	23,976
	79 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	22,527
						Total of Vr no 79 - EST:	22,527

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004504	80 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	16,527
						Total of Vr no 80 - EST:	16,527
	82 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	22,113
						Total of Vr no 82 - EST:	22,113
	83 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,310
						Total of Vr no 83 - EST:	14,310
	84 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,310
						Total of Vr no 84 - EST:	14,310
	85 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	19,773
						Total of Vr no 85 - EST:	19,773
	86 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	22,761
						Total of Vr no 86 - EST:	22,761
	87 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	16,956
						Total of Vr no 87 - EST:	16,956
	88 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	40,761
						Total of Vr no 88 - EST:	40,761
	89 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	28,890
						Total of Vr no 89 - EST:	28,890
	90 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	28,269
						Total of Vr no 90 - EST:	28,269
	91 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,090
						Total of Vr no 91 - EST:	9,090
	95 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,11,465
						03 Dearness Allowance	1,20,347
						55 House Rent Allowance	8,666
						Total of Vr no 95 - EST:	3,40,478
	96 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,49,184
						03 Dearness Allowance	82,051
						55 House Rent Allowance	6,114
						Total of Vr no 96 - EST:	2,37,349
	97 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,56,425
						03 Dearness Allowance	86,034
						55 House Rent Allowance	6,410
						Total of Vr no 97 - EST:	2,48,869
	98 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,66,563
						03 Dearness Allowance	91,610
						55 House Rent Allowance	6,825
						Total of Vr no 98 - EST:	2,64,998

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004504	99 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	23,166
						Total of Vr no 99 - EST:	23,166

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004506	27 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	43,46,249
						Total of Vr no 27 - GIA:	43,46,249
	41 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,26,82,055
						Total of Vr no 41 - GIA:	5,26,82,055
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,65,00,275
						Total of Vr no 8 - GIA:	10,65,00,275

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004506	19 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	3,50,000
						Total of Vr no 19 - GIA:	3,50,000
	40 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	8,32,782
						Total of Vr no 40 - GIA:	8,32,782
	9 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	8,32,782
						Total of Vr no 9 - GIA:	8,32,782

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202	Secondary Education
Sub Head	05	Building construction, expansion, electrification and purchase of land/building of government secondary schools (district plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004504	2 - MIS	Second	Voted	No Objection	420201202 05 00	24 Major Construction Works	5,56,25,240
						Total of Vr no 2 - MIS:	5,56,25,240

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **DECEMBER 2025** | **GRANT NO** | **72** | **Education Department (Secondary Education)**

TREASURY NAME | **HARDOI (47)**

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202 Secondary Education
Sub Head	34	Strengthening of sports facilities of Government Inter Colleges	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004504	1 - MIS	Second	Voted	No Objection	420201202 34 00	24 Major Construction Works	2,16,00,000
						Total of Vr no 1 - MIS:	2,16,00,000
						Total of HARDOI (47):	**29,13,47,644**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HATHRAS (78)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004506	154 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,71,533
						Total of Vr no 154 - PEN:	2,71,533
	155 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,70,979
						Total of Vr no 155 - PEN:	1,70,979
	156 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	3,72,096
						Total of Vr no 156 - PEN:	3,72,096
	157 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,78,123
						Total of Vr no 157 - PEN:	2,78,123
	158 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,41,893
						Total of Vr no 158 - PEN:	1,41,893
	159 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	4,14,357
						Total of Vr no 159 - PEN:	4,14,357
	161 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,79,152
						Total of Vr no 161 - PEN:	1,79,152
	163 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,23,480
						Total of Vr no 163 - PEN:	2,23,480
	166 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	5,38,394
						Total of Vr no 166 - PEN:	5,38,394
	168 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	5,38,394
						Total of Vr no 168 - PEN:	5,38,394
	171 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	5,28,977
						Total of Vr no 171 - PEN:	5,28,977
	175 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	5,40,646
						Total of Vr no 175 - PEN:	5,40,646
	176 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	5,40,646
						Total of Vr no 176 - PEN:	5,40,646
	177 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	5,40,646
						Total of Vr no 177 - PEN:	5,40,646
	178 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	5,42,462
						Total of Vr no 178 - PEN:	5,42,462
	179 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	5,25,019
						Total of Vr no 179 - PEN:	5,25,019
	203 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	20,050
						Total of Vr no 203 - PEN:	20,050
	204 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	40,102
						Total of Vr no 204 - PEN:	40,102
	205 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	20,658

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HATHRAS (78)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004506	205 - PEN					Total of Vr no 205 - PEN:	20,658
	206 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	20,658
						Total of Vr no 206 - PEN:	20,658
	207 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	20,658
						Total of Vr no 207 - PEN:	20,658
	209 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	21,058
						Total of Vr no 209 - PEN:	21,058

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004506	154 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,71,533
						Total of Vr no 154 - PEN:	2,71,533
	155 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,70,979
						Total of Vr no 155 - PEN:	1,70,979
	156 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,72,096
						Total of Vr no 156 - PEN:	3,72,096
	157 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,78,123
						Total of Vr no 157 - PEN:	2,78,123
	158 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,41,893
						Total of Vr no 158 - PEN:	1,41,893
	159 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,14,357
						Total of Vr no 159 - PEN:	4,14,357
	161 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,79,152
						Total of Vr no 161 - PEN:	1,79,152
	163 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,23,480
						Total of Vr no 163 - PEN:	2,23,480
	166 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,38,394
						Total of Vr no 166 - PEN:	5,38,394
	168 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other	5,38,394

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HATHRAS (78)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004506	168 - PEN	Second	Voted	No Objection	207101117 03 00	Retirement Benefits	
						Total of Vr no 168 - PEN:	5,38,394
	171 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,28,977
						Total of Vr no 171 - PEN:	5,28,977
	175 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,40,646
						Total of Vr no 175 - PEN:	5,40,646
	176 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,40,646
						Total of Vr no 176 - PEN:	5,40,646
	177 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,40,646
						Total of Vr no 177 - PEN:	5,40,646
	178 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,42,462
						Total of Vr no 178 - PEN:	5,42,462
	179 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,25,019
						Total of Vr no 179 - PEN:	5,25,019
	203 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,050
						Total of Vr no 203 - PEN:	20,050
	204 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	40,102
						Total of Vr no 204 - PEN:	40,102
	205 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,658
						Total of Vr no 205 - PEN:	20,658
	206 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,658
						Total of Vr no 206 - PEN:	20,658
	207 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,658
						Total of Vr no 207 - PEN:	20,658
	209 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	21,058
						Total of Vr no 209 - PEN:	21,058

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HATHRAS (78)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004506	8 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	7,82,582
						Total of Vr no 8 - GIA:	7,82,582
	9 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	39,22,415
						Total of Vr no 9 - GIA:	39,22,415

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004506	10 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	16,29,658
						Total of Vr no 10 - GIA:	16,29,658

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004504	1 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,34,900
						03 Dearness Allowance	1,36,242
						06 Other Allowances	50
						55 House Rent Allowance	7,800
						Total of Vr no 1 - EST:	3,78,992
	4 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	42,280

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004504	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	16,19,600
						03 Dearness Allowance	9,39,368
						55 House Rent Allowance	37,800
						Total of Vr no 15 - EST:	25,96,768
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	14,11,200
						03 Dearness Allowance	8,18,496

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HATHRAS (78)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004504	2 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	40,520
						Total of Vr no 2 - EST:	22,70,216
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	21,46,500
						03 Dearness Allowance	12,44,970
						55 House Rent Allowance	77,280
						Total of Vr no 3 - EST:	34,68,750
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,67,000
						03 Dearness Allowance	4,44,860
						55 House Rent Allowance	32,300
						Total of Vr no 5 - EST:	12,44,160
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	17,40,400
						03 Dearness Allowance	10,09,432
						55 House Rent Allowance	71,230
						Total of Vr no 6 - EST:	28,21,062
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 7 - EST:	1,40,192
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,43,900
						03 Dearness Allowance	1,41,462
						55 House Rent Allowance	7,880
						Total of Vr no 8 - EST:	3,93,242
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,43,100
						03 Dearness Allowance	2,56,998
						55 House Rent Allowance	16,430
						Total of Vr no 9 - EST:	7,16,528

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004506	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,11,10,394
						Total of Vr no 6 - GIA:	4,11,10,394
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,00,07,265
						Total of Vr no 7 - GIA:	6,00,07,265

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HATHRAS (78)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004476	1 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	55,414
						Total of Vr no 1 - MIS:	55,414
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	5,44,650
						03 Dearness Allowance	3,15,868
						06 Other Allowances	120
						55 House Rent Allowance	24,840
						Total of Vr no 2 - EST:	8,85,478
	2 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	65,851
						Total of Vr no 2 - MIS:	65,851
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	72,200
						03 Dearness Allowance	41,876
						55 House Rent Allowance	3,500
						Total of Vr no 3 - EST:	1,17,576
	3 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,677
						Total of Vr no 3 - MIS:	5,677
	6 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	5,538
						Total of Vr no 6 - TA:	5,538
	7 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	8,831
						Total of Vr no 7 - MIS:	8,831

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202 Secondary Education
Sub Head	05	Building construction, expansion, electrification and purchase of land/building of government secondary schools (district plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004504	1 - MIS	Second	Voted	No Objection	420201202 05 00	24 Major Construction Works	1,61,03,500
						Total of Vr no 1 - MIS:	1,61,03,500
						Total of HATHRAS (78):	**15,17,52,331**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JALAUN (24)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004506	532 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	3,00,00,000
						Total of Vr no 532 - PEN:	3,00,00,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004506	532 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,00,00,000
						Total of Vr no 532 - PEN:	3,00,00,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004506	5 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,82,538
						Total of Vr no 5 - GIA:	2,82,538

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004504	116 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	6,489
						Total of Vr no 116 - EST:	6,489
	14 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	72,100
						03 Dearness Allowance	41,818
						Total of Vr no 14 - EST:	1,13,918

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004504	12 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,36,700
						03 Dearness Allowance	1,37,286
						06 Other Allowances	100
						55 House Rent Allowance	10,080
						Total of Vr no 12 - EST:	3,84,166
	128 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	19,350
						Total of Vr no 128 - EST:	19,350
	129 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	41,809
						Total of Vr no 129 - EST:	41,809
	13 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	4,65,100
						03 Dearness Allowance	2,69,758
						06 Other Allowances	40
						55 House Rent Allowance	13,240
						Total of Vr no 13 - EST:	7,48,138
	39 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	44,621
						Total of Vr no 39 - MIS:	44,621

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004506	1 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	30,883
						Total of Vr no 1 - MIS:	30,883
	32 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	6,125
						Total of Vr no 32 - MIS:	6,125
	33 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	13,289
						Total of Vr no 33 - TA:	13,289
	8 - TA	First	Voted	No Objection	220202108 03 00	04 Travelling Allowance	7,771
						Total of Vr no 8 - TA:	7,771

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,62,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004504	10 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	94,482
						55 House Rent Allowance	5,520
						Total of Vr no 10 - EST:	2,62,902
	100 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 100 - EST:	13,816
	101 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 101 - EST:	27,632
	102 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 102 - EST:	20,724
	103 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 103 - EST:	13,816
	104 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 104 - EST:	13,816
	106 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	15,066
						Total of Vr no 106 - EST:	15,066
	107 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,100
						Total of Vr no 107 - EST:	8,100
	108 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,343
						Total of Vr no 108 - EST:	8,343
	109 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	16,497
						Total of Vr no 109 - EST:	16,497
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 11 - EST:	1,48,566
	110 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,866
						Total of Vr no 110 - EST:	7,866
	111 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,866
						Total of Vr no 111 - EST:	7,866
	112 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,100
						Total of Vr no 112 - EST:	8,100
	113 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,100
						Total of Vr no 113 - EST:	8,100
	114 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,036
						Total of Vr no 114 - EST:	9,036
	115 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	4,545
						Total of Vr no 115 - EST:	4,545
	117 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	15,066

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004504	117 - EST					Total of Vr no 117 - EST:	15,066
	118 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,202
						Total of Vr no 118 - EST:	14,202
	119 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	20,817
						Total of Vr no 119 - EST:	20,817
	120 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,428
						Total of Vr no 120 - EST:	13,428
	121 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	41,175
						Total of Vr no 121 - EST:	41,175
	122 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	61,710
						Total of Vr no 122 - EST:	61,710
	123 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	15,219
						Total of Vr no 123 - EST:	15,219
	124 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	48,033
						Total of Vr no 124 - EST:	48,033
	125 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	35,388
						Total of Vr no 125 - EST:	35,388
	126 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	36,333
						Total of Vr no 126 - EST:	36,333
	127 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,595
						Total of Vr no 127 - EST:	8,595
	130 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	35,415
						Total of Vr no 130 - EST:	35,415
	131 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,356
						Total of Vr no 131 - EST:	13,356
	132 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	26,490
						Total of Vr no 132 - EST:	26,490
	133 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	27,081
						Total of Vr no 133 - EST:	27,081
	134 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	17,460
						Total of Vr no 134 - EST:	17,460
	135 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	44,325
						Total of Vr no 135 - EST:	44,325
	137 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,499
						Total of Vr no 137 - EST:	14,499
	138 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	22,518
						Total of Vr no 138 - EST:	22,518

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004504	139 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	16,145
						Total of Vr no 139 - EST:	16,145
	140 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	19,206
						Total of Vr no 140 - EST:	19,206
	141 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,819
						Total of Vr no 141 - EST:	9,819
	142 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	18,324
						Total of Vr no 142 - EST:	18,324
	143 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,661
						Total of Vr no 143 - EST:	14,661
	144 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,090
						Total of Vr no 144 - EST:	9,090
	145 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	19,206
						Total of Vr no 145 - EST:	19,206
	146 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,225
						Total of Vr no 146 - EST:	9,225
	147 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,343
						Total of Vr no 147 - EST:	8,343
	148 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	15,975
						Total of Vr no 148 - EST:	15,975
	149 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	64,413
						Total of Vr no 149 - EST:	64,413
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,02,500
						03 Dearness Allowance	4,07,450
						55 House Rent Allowance	25,380
						Total of Vr no 15 - EST:	11,35,330
	150 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,100
						Total of Vr no 150 - EST:	8,100
	151 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,100
						Total of Vr no 151 - EST:	8,100
	152 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,244
						Total of Vr no 152 - EST:	5,244
	153 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,866
						Total of Vr no 153 - EST:	7,866
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,35,500
						03 Dearness Allowance	2,52,590
						06 Other Allowances	80
						55 House Rent Allowance	15,580

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004504	16 - EST					Total of Vr no 16 - EST:	7,03,750
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,69,100
						03 Dearness Allowance	98,078
						06 Other Allowances	60
						55 House Rent Allowance	5,790
						Total of Vr no 17 - EST:	2,73,028
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,45,200
						03 Dearness Allowance	1,42,216
						55 House Rent Allowance	9,450
						Total of Vr no 18 - EST:	3,96,866
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,15,700
						03 Dearness Allowance	4,15,106
						06 Other Allowances	40
						55 House Rent Allowance	31,150
						Total of Vr no 19 - EST:	11,61,996
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,77,500
						03 Dearness Allowance	1,02,950
						55 House Rent Allowance	9,080
						Total of Vr no 2 - EST:	2,89,530
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,48,400
						03 Dearness Allowance	86,072
						06 Other Allowances	40
						55 House Rent Allowance	3,630
						Total of Vr no 20 - EST:	2,38,142
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,93,500
						03 Dearness Allowance	2,28,230
						06 Other Allowances	40
						55 House Rent Allowance	10,260
						Total of Vr no 21 - EST:	6,32,030
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	55,390
						55 House Rent Allowance	2,100
						Total of Vr no 22 - EST:	1,52,990
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,32,900
						03 Dearness Allowance	1,35,082
						55 House Rent Allowance	6,040
						Total of Vr no 23 - EST:	3,74,022
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,03,700
						03 Dearness Allowance	2,34,146
						06 Other Allowances	80
						55 House Rent Allowance	12,710

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004504	24 - EST					Total of Vr no 24 - EST:	6,50,636
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,93,200
						03 Dearness Allowance	2,28,056
						06 Other Allowances	80
						55 House Rent Allowance	13,370
						Total of Vr no 25 - EST:	6,34,706
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,49,200
						03 Dearness Allowance	86,536
						55 House Rent Allowance	3,860
						Total of Vr no 26 - EST:	2,39,596
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,35,600
						03 Dearness Allowance	3,10,648
						06 Other Allowances	40
						55 House Rent Allowance	15,760
						Total of Vr no 27 - EST:	8,62,048
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,67,400
						03 Dearness Allowance	97,092
						06 Other Allowances	60
						55 House Rent Allowance	4,420
						Total of Vr no 28 - EST:	2,68,972
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	1,340
						Total of Vr no 29 - EST:	81,130
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	3,150
						Total of Vr no 3 - EST:	1,49,616
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,77,100
						03 Dearness Allowance	3,34,718
						55 House Rent Allowance	20,450
						Total of Vr no 30 - EST:	9,32,268
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,00,900
						03 Dearness Allowance	2,90,522
						55 House Rent Allowance	15,700
						Total of Vr no 31 - EST:	8,07,122
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 32 - EST:	1,44,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004504	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,92,500
						03 Dearness Allowance	2,85,650
						55 House Rent Allowance	17,510
						Total of Vr no 33 - EST:	7,95,660
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,00,400
						03 Dearness Allowance	58,232
						06 Other Allowances	40
						55 House Rent Allowance	2,450
						Total of Vr no 34 - EST:	1,61,122
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,94,000
						03 Dearness Allowance	1,12,520
						06 Other Allowances	840
						55 House Rent Allowance	6,290
						Total of Vr no 35 - EST:	3,13,650
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,00,900
						03 Dearness Allowance	1,74,522
						55 House Rent Allowance	9,290
						Total of Vr no 36 - EST:	4,84,712
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,95,000
						03 Dearness Allowance	1,71,100
						55 House Rent Allowance	8,280
						Total of Vr no 37 - EST:	4,74,380
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,13,400
						03 Dearness Allowance	1,23,772
						55 House Rent Allowance	7,360
						Total of Vr no 38 - EST:	3,44,532
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 39 - EST:	1,40,192
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	3,680
						Total of Vr no 4 - EST:	1,65,630
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,21,500
						03 Dearness Allowance	1,28,470
						55 House Rent Allowance	7,360
						Total of Vr no 40 - EST:	3,57,330
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004504	41 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	2,100
						Total of Vr no 41 - EST:	1,44,300
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						06 Other Allowances	1,000
						Total of Vr no 42 - EST:	1,39,092
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,80,500
						03 Dearness Allowance	1,04,690
						55 House Rent Allowance	6,320
						Total of Vr no 43 - EST:	2,91,510
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,50,200
						03 Dearness Allowance	1,45,116
						55 House Rent Allowance	7,620
						Total of Vr no 44 - EST:	4,02,936
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 45 - EST:	1,44,300
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,61,100
						03 Dearness Allowance	93,438
						55 House Rent Allowance	5,520
						Total of Vr no 46 - EST:	2,60,058
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 47 - EST:	1,40,192
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,75,600
						03 Dearness Allowance	1,59,848
						55 House Rent Allowance	8,370
						Total of Vr no 48 - EST:	4,43,818
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	2,520
						Total of Vr no 49 - EST:	1,64,470
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,67,400
						03 Dearness Allowance	97,092
						55 House Rent Allowance	2,100
						Total of Vr no 5 - EST:	2,66,592
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,60,500
						03 Dearness Allowance	1,51,090

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004504	50 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	5,580
						Total of Vr no 50 - EST:	4,17,170
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,83,300
						03 Dearness Allowance	1,06,314
						55 House Rent Allowance	4,200
						Total of Vr no 51 - EST:	2,93,814
	52 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,09,100
						03 Dearness Allowance	63,278
						55 House Rent Allowance	3,680
						Total of Vr no 52 - EST:	1,76,058
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 53 - EST:	1,44,300
	54 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,03,600
						03 Dearness Allowance	1,18,088
						55 House Rent Allowance	6,320
						Total of Vr no 54 - EST:	3,28,008
	58 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,77,700
						03 Dearness Allowance	1,03,066
						55 House Rent Allowance	4,200
						Total of Vr no 58 - EST:	2,84,966
	59 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	58,580
						55 House Rent Allowance	1,840
						Total of Vr no 59 - EST:	1,61,420
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 6 - EST:	1,44,300
	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	62,172
						Total of Vr no 68 - EST:	62,172
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 69 - EST:	20,724
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,13,400
						03 Dearness Allowance	1,23,772
						55 House Rent Allowance	7,360
						Total of Vr no 7 - EST:	3,44,532
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,896

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004504	70 - EST					Total of Vr no 70 - EST:	82,896
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 71 - EST:	27,632
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 72 - EST:	27,632
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 73 - EST:	27,632
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	69,080
						Total of Vr no 74 - EST:	69,080
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	69,080
						Total of Vr no 75 - EST:	69,080
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 76 - EST:	27,632
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 77 - EST:	13,816
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 78 - EST:	13,816
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	48,356
						Total of Vr no 79 - EST:	48,356
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 8 - EST:	1,44,300
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 80 - EST:	6,908
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 81 - EST:	34,540
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	48,356
						Total of Vr no 82 - EST:	48,356
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	89,804
						Total of Vr no 83 - EST:	89,804
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	75,988
						Total of Vr no 84 - EST:	75,988
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 85 - EST:	34,540
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 86 - EST:	13,816
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	62,172

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004504	87 - EST					Total of Vr no 87 - EST:	62,172
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 88 - EST:	6,908
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 89 - EST:	27,632
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	58,580
						55 House Rent Allowance	3,680
						Total of Vr no 9 - EST:	1,63,260
	90 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	62,172
						Total of Vr no 90 - EST:	62,172
	91 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 91 - EST:	13,816
	92 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 92 - EST:	27,632
	93 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 93 - EST:	13,816
	94 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 94 - EST:	27,632
	95 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 95 - EST:	6,908
	96 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 96 - EST:	27,632
	97 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 97 - EST:	34,540
	98 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 98 - EST:	27,632
	99 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 99 - EST:	13,816

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004506	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	90,04,642
						Total of Vr no 12 - GIA:	90,04,642

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004506	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,15,20,830
						Total of Vr no 13 - GIA:	1,15,20,830
	26 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	24,15,038
						Total of Vr no 26 - GIA:	24,15,038
	27 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,52,153
						Total of Vr no 27 - GIA:	20,52,153
	28 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	57,12,916
						Total of Vr no 28 - GIA:	57,12,916
	34 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,73,676
						Total of Vr no 34 - GIA:	3,73,676
	35 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,22,313
						Total of Vr no 35 - GIA:	5,22,313
	36 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	42,39,142
						Total of Vr no 36 - GIA:	42,39,142
	37 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,06,096
						Total of Vr no 37 - GIA:	15,06,096
	38 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	34,50,617
						Total of Vr no 38 - GIA:	34,50,617
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,60,30,904
						Total of Vr no 6 - GIA:	3,60,30,904
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,81,22,388
						Total of Vr no 7 - GIA:	2,81,22,388

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004506	10 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,99,167
						Total of Vr no 10 - GIA:	1,99,167
	14 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	12,89,092
						Total of Vr no 14 - GIA:	12,89,092
	4 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,75,478
						Total of Vr no 4 - GIA:	1,75,478

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004506	11 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	4,44,092
						Total of Vr no 11 - GIA:	4,44,092

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004476	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	95,500
						03 Dearness Allowance	55,390
						06 Other Allowances	40
						55 House Rent Allowance	4,330
						Total of Vr no 1 - EST:	1,55,260
	1 - TA	First	Voted	No Objection	220400102 04 00	05 Transfer Travelling Expenses	17,948
						Total of Vr no 1 - TA:	17,948
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	4,06,300
						03 Dearness Allowance	2,35,654
						06 Other Allowances	100
						55 House Rent Allowance	16,560
						Total of Vr no 2 - EST:	6,58,614
	2 - TA	First	Voted	No Objection	220400102 04 00	04 Travelling Allowance	34,220
						Total of Vr no 2 - TA:	34,220
	3 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	38,581
						Total of Vr no 3 - MIS:	38,581
	4 - MIS	First	Voted	No Objection	220400102 04 00	49 Medical Expenses	9,187
						Total of Vr no 4 - MIS:	9,187
	5 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,001
						Total of Vr no 5 - MIS:	1,001
	6 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	4,43,195
						Total of Vr no 6 - MIS:	4,43,195

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	31,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JALAUN (24)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004504	1 - EST	First	Voted	No Objection	220500105 08 00	03 Dearness Allowance	18,038
						06 Other Allowances	40
						55 House Rent Allowance	1,160
						Total of Vr no 1 - EST:	50,338
	2 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202 Secondary Education
Sub Head	05	Building construction, expansion, electrification and purchase of land/building of government secondary schools (district plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004504	1 - MIS	Second	Voted	No Objection	420201202 05 00	24 Major Construction Works	3,52,84,500
						Total of Vr no 1 - MIS:	3,52,84,500
	2 - MIS	Second	Voted	No Objection	420201202 05 00	24 Major Construction Works	1,37,74,500
						Total of Vr no 2 - MIS:	1,37,74,500
						Total of JALAUN (24):	**24,00,82,921**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JAUNPUR (29)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004506	429 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	5,10,00,000
						Total of Vr no 429 - PEN:	5,10,00,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004506	429 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	5,10,00,000
						Total of Vr no 429 - PEN:	5,10,00,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004506	30 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,59,924
						Total of Vr no 30 - GIA:	2,59,924
	8 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	28,86,220
						Total of Vr no 8 - GIA:	28,86,220
	9 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	22,28,302
						Total of Vr no 9 - GIA:	22,28,302

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004506	31 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	83,826
						Total of Vr no 31 - GIA:	83,826
	33 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	5,05,252
						Total of Vr no 33 - GIA:	5,05,252
	7 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,23,506
						Total of Vr no 7 - GIA:	1,23,506

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004504	3 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	66,000
						03 Dearness Allowance	38,280
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	1,07,040

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004504	4 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	5,52,900
						03 Dearness Allowance	3,20,682
						55 House Rent Allowance	23,930
						Total of Vr no 4 - EST:	8,97,512
	5 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,95,200
						03 Dearness Allowance	1,71,216
						06 Other Allowances	20
						55 House Rent Allowance	15,600
						Total of Vr no 5 - EST:	4,82,036
	6 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	91,100
						03 Dearness Allowance	52,838
						55 House Rent Allowance	3,780
						Total of Vr no 6 - EST:	1,47,718
	68 - MIS	Second	Voted	No Objection	220202101 03 00	46 Purchase of Computer Hardware/ Software	49,990
						Total of Vr no 68 - MIS:	49,990

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,91,400
						03 Dearness Allowance	1,69,012
						55 House Rent Allowance	15,000
						Total of Vr no 10 - EST:	4,75,412
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,77,700
						03 Dearness Allowance	1,03,066
						55 House Rent Allowance	6,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004504	11 - EST					Total of Vr no 11 - EST:	2,87,066
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,39,100
						03 Dearness Allowance	1,38,678
						55 House Rent Allowance	8,160
	13 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 12 - EST:	3,85,938
						01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	2,100
	14 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 13 - EST:	1,36,242
						01 Pay	2,73,500
						03 Dearness Allowance	1,58,630
						06 Other Allowances	1,000
						55 House Rent Allowance	9,200
	15 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 14 - EST:	4,42,330
						01 Pay	2,44,500
						03 Dearness Allowance	1,41,810
						55 House Rent Allowance	8,160
	16 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 15 - EST:	3,94,470
						01 Pay	1,77,400
						03 Dearness Allowance	1,02,892
						55 House Rent Allowance	4,200
	23 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 16 - EST:	2,84,492
						01 Pay	3,01,000
						03 Dearness Allowance	1,74,580
						55 House Rent Allowance	15,050
	24 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 23 - EST:	4,90,630
						01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	3,150
	25 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 24 - EST:	1,45,350
						01 Pay	2,85,200
						03 Dearness Allowance	1,65,416
						55 House Rent Allowance	13,800
	26 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 25 - EST:	4,64,416
						01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	3,150
	27 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 26 - EST:	1,41,242
						01 Pay	2,73,500
						03 Dearness Allowance	1,58,630

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004504	27 - EST	First	Voted	No Objection	220202109 03 00	06 Other Allowances	1,000
						55 House Rent Allowance	9,230
						Total of Vr no 27 - EST:	4,42,360
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,81,300
						03 Dearness Allowance	1,05,154
						06 Other Allowances	20
						55 House Rent Allowance	4,550
						Total of Vr no 28 - EST:	2,91,024
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,81,200
						03 Dearness Allowance	3,95,096
						55 House Rent Allowance	19,870
						Total of Vr no 29 - EST:	10,96,166
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,29,400
						03 Dearness Allowance	1,91,052
						55 House Rent Allowance	15,050
						Total of Vr no 30 - EST:	5,35,502
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	3,150
						Total of Vr no 31 - EST:	1,41,242
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,53,200
						03 Dearness Allowance	2,04,856
						55 House Rent Allowance	11,300
						Total of Vr no 32 - EST:	5,69,356
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,09,400
						03 Dearness Allowance	1,79,452
						55 House Rent Allowance	10,030
						Total of Vr no 33 - EST:	4,98,882
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 34 - EST:	1,40,192
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,18,900
						55 House Rent Allowance	7,360
						Total of Vr no 35 - EST:	3,31,260
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,28,300
						03 Dearness Allowance	74,414
						55 House Rent Allowance	2,850
						Total of Vr no 36 - EST:	2,05,564

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004504	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,06,100
						03 Dearness Allowance	2,93,538
						55 House Rent Allowance	14,320
						Total of Vr no 37 - EST:	8,13,958
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,97,240
						03 Dearness Allowance	1,13,332
						55 House Rent Allowance	5,580
						Total of Vr no 38 - EST:	3,16,152
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,13,100
						03 Dearness Allowance	1,23,598
						55 House Rent Allowance	7,360
						Total of Vr no 42 - EST:	3,44,058
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,61,100
						03 Dearness Allowance	93,438
						06 Other Allowances	1,000
						55 House Rent Allowance	5,520
						Total of Vr no 43 - EST:	2,61,058
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,71,000
						03 Dearness Allowance	99,180
						55 House Rent Allowance	1,870
						Total of Vr no 44 - EST:	2,72,050
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,60,700
						03 Dearness Allowance	1,51,206
						06 Other Allowances	1,000
						55 House Rent Allowance	8,160
						Total of Vr no 45 - EST:	4,21,066
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 46 - EST:	1,44,300
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,18,900
						03 Dearness Allowance	1,84,962
						55 House Rent Allowance	11,040
						Total of Vr no 47 - EST:	5,14,902
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 48 - EST:	1,44,300
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,10,600
						03 Dearness Allowance	1,22,148

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004504	49 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	7,650
						Total of Vr no 49 - EST:	3,40,398
	50 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,27,500
						03 Dearness Allowance	1,92,850
						06 Other Allowances	20
						55 House Rent Allowance	12,740
						Total of Vr no 50 - EST:	5,33,110
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,91,600
						03 Dearness Allowance	8,07,128
						06 Other Allowances	1,040
						55 House Rent Allowance	61,160
						Total of Vr no 51 - EST:	22,60,928
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,30,000
						03 Dearness Allowance	75,400
						55 House Rent Allowance	4,480
						Total of Vr no 52 - EST:	2,09,880
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,48,293
						03 Dearness Allowance	1,44,010
						55 House Rent Allowance	6,008
						Total of Vr no 53 - EST:	3,98,311
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,81,700
						03 Dearness Allowance	1,05,386
						55 House Rent Allowance	6,320
						Total of Vr no 54 - EST:	2,93,406
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,30,400
						03 Dearness Allowance	1,91,632
						55 House Rent Allowance	10,060
						Total of Vr no 55 - EST:	5,32,092
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 56 - EST:	1,48,566
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,62,900
						03 Dearness Allowance	94,482
						55 House Rent Allowance	5,520
						Total of Vr no 57 - EST:	2,62,902
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,79,000
						03 Dearness Allowance	1,03,820
						55 House Rent Allowance	6,320
						Total of Vr no 58 - EST:	2,89,140

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004504	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,74,700
						03 Dearness Allowance	1,01,326
						55 House Rent Allowance	5,550
						Total of Vr no 59 - EST:	2,81,576
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 60 - EST:	1,44,300
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,09,800
						03 Dearness Allowance	1,21,684
						55 House Rent Allowance	6,530
						Total of Vr no 61 - EST:	3,38,014
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 62 - EST:	1,40,192
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,84,100
						03 Dearness Allowance	1,06,778
						55 House Rent Allowance	6,320
						Total of Vr no 63 - EST:	2,97,198
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 64 - EST:	1,44,300
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,32,500
						03 Dearness Allowance	1,34,850
						55 House Rent Allowance	8,160
						Total of Vr no 65 - EST:	3,75,510
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	8,280
						Total of Vr no 66 - EST:	2,50,020
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	3,150
						Total of Vr no 67 - EST:	1,41,242
	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,62,900
						03 Dearness Allowance	94,482
						55 House Rent Allowance	5,520
						Total of Vr no 68 - EST:	2,62,902

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004504	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,64,500
						03 Dearness Allowance	95,410
						06 Other Allowances	40
						55 House Rent Allowance	6,090
						Total of Vr no 69 - EST:	2,66,040
	69 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	33,236
						Total of Vr no 69 - MIS:	33,236
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 7 - EST:	1,40,192
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	10,11,500
						03 Dearness Allowance	5,86,670
						55 House Rent Allowance	44,510
						Total of Vr no 70 - EST:	16,42,680
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,37,600
						03 Dearness Allowance	1,37,808
						55 House Rent Allowance	8,160
						Total of Vr no 8 - EST:	3,83,568
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,93,100
						03 Dearness Allowance	1,69,998
						55 House Rent Allowance	9,460
						Total of Vr no 9 - EST:	4,72,558

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,52,067
						Total of Vr no 10 - GIA:	20,52,067
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,39,92,887
						Total of Vr no 15 - GIA:	3,39,92,887
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,61,56,226
						Total of Vr no 16 - GIA:	4,61,56,226
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,55,65,126
						Total of Vr no 18 - GIA:	3,55,65,126
	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,93,24,017

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004506	19 - GIA					Total of Vr no 19 - GIA:	4,93,24,017
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	25,77,698
						Total of Vr no 2 - GIA:	25,77,698
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,03,06,498
						Total of Vr no 20 - GIA:	5,03,06,498
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,85,62,684
						Total of Vr no 21 - GIA:	7,85,62,684
	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,93,02,178
						Total of Vr no 22 - GIA:	1,93,02,178
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	45,97,524
						Total of Vr no 23 - GIA:	45,97,524
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,74,792
						Total of Vr no 3 - GIA:	2,74,792
	32 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	30,97,328
						Total of Vr no 32 - GIA:	30,97,328
	34 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	24,34,379
						Total of Vr no 34 - GIA:	24,34,379
	35 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	51,08,948
						Total of Vr no 35 - GIA:	51,08,948
	49 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	36,12,595
						Total of Vr no 49 - GIA:	36,12,595
	50 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,95,307
						Total of Vr no 50 - GIA:	3,95,307

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004506	14 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	2,95,000
						Total of Vr no 14 - GIA:	2,95,000
	28 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	48,33,194
						Total of Vr no 28 - GIA:	48,33,194
	29 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	6,55,734
						Total of Vr no 29 - GIA:	6,55,734
	4 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	29,30,442
						Total of Vr no 4 - GIA:	29,30,442

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004506	5 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,55,54,779
						Total of Vr no 5 - GIA:	1,55,54,779
	58 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	2,95,000
						Total of Vr no 58 - GIA:	2,95,000
	59 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	90,464
						Total of Vr no 59 - GIA:	90,464

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004506	17 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	96,12,672
						Total of Vr no 17 - GIA:	96,12,672
	6 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	46,74,032
						Total of Vr no 6 - GIA:	46,74,032

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004476	10 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	45,822
						Total of Vr no 10 - TA:	45,822
	11 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	49,900
						Total of Vr no 11 - MIS:	49,900
	12 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	1,500
						Total of Vr no 12 - MIS:	1,500
	13 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,447
						Total of Vr no 13 - MIS:	8,447
	14 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,500
						Total of Vr no 14 - MIS:	7,500
	15 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	18,225
						Total of Vr no 15 - MIS:	18,225
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	11,200
						03 Dearness Allowance	6,256
						55 House Rent Allowance	5,180

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JAUNPUR (29)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004476	2 - EST					Total of Vr no 2 - EST:	22,636
	4 - MIS	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	22,932
						Total of Vr no 4 - MIS:	22,932
	5 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	2,000
						Total of Vr no 5 - MIS:	2,000
	6 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	65,338
						Total of Vr no 6 - MIS:	65,338
	7 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	21,553
						Total of Vr no 7 - MIS:	21,553
	8 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	51,240
						Total of Vr no 8 - MIS:	51,240
	9 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	34,462
						Total of Vr no 9 - MIS:	34,462

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	58,982
	2 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	66,000
						03 Dearness Allowance	38,280
						Total of Vr no 2 - EST:	1,04,280

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202 Secondary Education
Sub Head	05	Building construction, expansion, electrification and purchase of land/building of government secondary schools (district plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004504	1 - MIS	Second	Voted	No Objection	420201202 05 00	24 Major Construction Works	98,93,000
						Total of Vr no 1 - MIS:	98,93,000
	2 - MIS	Second	Voted	No Objection	420201202 05 00	24 Major Construction Works	5,87,27,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **DECEMBER 2025** | **GRANT NO** | **72** | **Education Department (Secondary Education)**

TREASURY NAME | **JAUNPUR (29)**

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202	Secondary Education
Sub Head	05	Building construction, expansion, electrification and purchase of land/building of government secondary schools (district plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004504	2 - MIS					Total of Vr no 2 - MIS:	5,87,27,000
						Total of JAUNPUR (29):	**57,69,20,955**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004506	645 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,21,30,000
						Total of Vr no 645 - PEN:	2,21,30,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004506	645 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,21,30,000
						Total of Vr no 645 - PEN:	2,21,30,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004506	52 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	7,99,361
						Total of Vr no 52 - GIA:	7,99,361

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	150 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						55 House Rent Allowance	6,300
						Total of Vr no 150 - EST:	97,624
	151 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	74,300
						03 Dearness Allowance	43,094
						55 House Rent Allowance	5,520
						Total of Vr no 151 - EST:	1,22,914
	3 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	74,300
						03 Dearness Allowance	43,094
						55 House Rent Allowance	5,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	3 - EST					Total of Vr no 3 - EST:	1,22,914
	4 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						55 House Rent Allowance	6,300
						Total of Vr no 4 - EST:	97,624

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	102 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	15,000
						03 Dearness Allowance	7,950
						Total of Vr no 102 - EST:	22,950
	104 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	6,908
						Total of Vr no 104 - EST:	6,908
	105 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	37,574
						03 Dearness Allowance	21,793
						Total of Vr no 105 - EST:	59,367
	143 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,17,600
						03 Dearness Allowance	68,208
						55 House Rent Allowance	8,280
						Total of Vr no 143 - EST:	1,94,088
	144 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	5,39,900
						03 Dearness Allowance	3,13,142
						06 Other Allowances	100
						55 House Rent Allowance	46,220
						Total of Vr no 144 - EST:	8,99,362
	145 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,54,800
						03 Dearness Allowance	1,47,784
						06 Other Allowances	40
						55 House Rent Allowance	22,840
						Total of Vr no 145 - EST:	4,25,464
	146 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	53,500
						03 Dearness Allowance	31,030
						06 Other Allowances	40
						55 House Rent Allowance	2,200
						Total of Vr no 146 - EST:	86,770
	147 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,19,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	147 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	69,252
						55 House Rent Allowance	8,700
						Total of Vr no 147 - EST:	1,97,352
	148 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	3,18,200
						03 Dearness Allowance	1,84,556
						06 Other Allowances	60
						55 House Rent Allowance	27,280
						Total of Vr no 148 - EST:	5,30,096
	149 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	3,43,100
						03 Dearness Allowance	1,98,998
						06 Other Allowances	40
						55 House Rent Allowance	25,840
						Total of Vr no 149 - EST:	5,67,978
	38 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	5,000
						Total of Vr no 38 - MIS:	5,000
	40 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,19,400
						03 Dearness Allowance	69,252
						55 House Rent Allowance	8,700
						Total of Vr no 40 - EST:	1,97,352
	5 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,43,100
						03 Dearness Allowance	1,98,998
						06 Other Allowances	40
						55 House Rent Allowance	25,840
						Total of Vr no 5 - EST:	5,67,978
	6 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,18,200
						03 Dearness Allowance	1,84,556
						06 Other Allowances	60
						55 House Rent Allowance	27,280
						Total of Vr no 6 - EST:	5,30,096
	7 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	5,39,900
						03 Dearness Allowance	3,13,142
						06 Other Allowances	100
						55 House Rent Allowance	46,220
						Total of Vr no 7 - EST:	8,99,362
	70 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	5,940
						Total of Vr no 70 - EST:	5,940
	71 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	5,280
						Total of Vr no 71 - EST:	5,280
	8 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,17,600
						03 Dearness Allowance	68,208

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	8 - EST	First	Voted	No Objection	220202101 03 00	55 House Rent Allowance	8,280
						Total of Vr no 8 - EST:	1,94,088
	91 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,54,800
						03 Dearness Allowance	1,47,784
						06 Other Allowances	40
						55 House Rent Allowance	22,840
						Total of Vr no 91 - EST:	4,25,464
	92 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	53,500
						03 Dearness Allowance	31,030
						06 Other Allowances	40
						55 House Rent Allowance	2,200
						Total of Vr no 92 - EST:	86,770

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004506	12 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	10,99,950
						Total of Vr no 12 - MIS:	10,99,950
	13 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	41,254
						Total of Vr no 13 - MIS:	41,254
	14 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	47,226
						Total of Vr no 14 - MIS:	47,226
	15 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	17,821
						Total of Vr no 15 - MIS:	17,821
	16 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	68,253
						Total of Vr no 16 - MIS:	68,253
	17 - TA	First	Voted	No Objection	220202108 03 00	04 Travelling Allowance	19,504
						Total of Vr no 17 - TA:	19,504
	18 - TA	First	Voted	No Objection	220202108 03 00	04 Travelling Allowance	23,145
						Total of Vr no 18 - TA:	23,145
	19 - TA	First	Voted	No Objection	220202108 03 00	04 Travelling Allowance	31,560
						Total of Vr no 19 - TA:	31,560
	20 - TA	First	Voted	No Objection	220202108 03 00	04 Travelling Allowance	92,188

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004506	20 - TA					Total of Vr no 20 - TA:	92,188
	21 - TA	First	Voted	No Objection	220202108 03 00	04 Travelling Allowance	59,021
						Total of Vr no 21 - TA:	59,021
	47 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	11,41,194
						Total of Vr no 47 - MIS:	11,41,194

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,75,000
						03 Dearness Allowance	3,33,500
						55 House Rent Allowance	20,440
						Total of Vr no 10 - EST:	9,28,940
	100 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	13,045
						03 Dearness Allowance	7,058
						55 House Rent Allowance	6,740
						Total of Vr no 100 - EST:	26,843
	101 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	44,480
						03 Dearness Allowance	16,734
						55 House Rent Allowance	2,393
						Total of Vr no 101 - EST:	63,607
	103 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 103 - EST:	6,908
	106 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,50,600
						03 Dearness Allowance	87,348
						55 House Rent Allowance	4,600
						Total of Vr no 106 - EST:	2,42,548
	107 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,04,000
						03 Dearness Allowance	57,200
						55 House Rent Allowance	3,680
						Total of Vr no 107 - EST:	1,64,880
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,75,400
						03 Dearness Allowance	1,01,732
						55 House Rent Allowance	6,320
						Total of Vr no 11 - EST:	2,83,452
	112 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	12,200
						03 Dearness Allowance	6,710

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	112 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	1,050
						Total of Vr no 112 - EST:	19,960
	113 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,47,500
						03 Dearness Allowance	1,43,550
						06 Other Allowances	1,000
						55 House Rent Allowance	8,190
						Total of Vr no 113 - EST:	4,00,240
	114 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	86,100
						03 Dearness Allowance	49,938
						55 House Rent Allowance	1,870
						Total of Vr no 114 - EST:	1,37,908
	115 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	37,000
						03 Dearness Allowance	21,460
						55 House Rent Allowance	1,660
						Total of Vr no 115 - EST:	60,120
	116 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,226
						03 Dearness Allowance	3,031
						55 House Rent Allowance	87
						Total of Vr no 116 - EST:	8,344
	117 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	25,533
						Total of Vr no 117 - EST:	25,533
	118 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	47,792
						55 House Rent Allowance	2,100
						Total of Vr no 118 - EST:	1,32,292
	119 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 119 - EST:	6,908
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,81,800
						03 Dearness Allowance	1,05,444
						55 House Rent Allowance	6,320
						Total of Vr no 12 - EST:	2,93,564
	120 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	31,100
						03 Dearness Allowance	18,038
						06 Other Allowances	40
						55 House Rent Allowance	770
						Total of Vr no 120 - EST:	49,948
	121 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,799
						Total of Vr no 121 - EST:	2,799
	122 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,38,109

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	122 - EST					Total of Vr no 122 - EST:	1,38,109
	123 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	78,800
						03 Dearness Allowance	29,970
						55 House Rent Allowance	4,200
	124 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 123 - EST:	1,12,970
						01 Pay	2,01,326
						03 Dearness Allowance	1,14,770
						06 Other Allowances	8,250
	128 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 124 - EST:	3,24,346
						01 Pay	5,27,600
						03 Dearness Allowance	3,06,008
						06 Other Allowances	40
						55 House Rent Allowance	24,230
	13 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 128 - EST:	8,57,878
						01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
	133 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 13 - EST:	1,48,566
						01 Pay	2,01,547
						03 Dearness Allowance	79,458
	14 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 133 - EST:	2,81,005
						01 Pay	2,02,800
						03 Dearness Allowance	1,17,624
						55 House Rent Allowance	5,080
	142 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 14 - EST:	3,25,504
						01 Pay	86,100
						03 Dearness Allowance	49,938
						55 House Rent Allowance	1,870
	15 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 142 - EST:	1,37,908
						01 Pay	1,88,500
						03 Dearness Allowance	1,09,330
						55 House Rent Allowance	5,580
	152 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 15 - EST:	3,03,410
						01 Pay	5,10,100
						03 Dearness Allowance	2,95,858
						55 House Rent Allowance	16,950
	153 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 152 - EST:	8,22,908
						01 Pay	3,83,200
						03 Dearness Allowance	2,22,256
						06 Other Allowances	40

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	153 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	8,710
						Total of Vr no 153 - EST:	6,14,206
	154 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,000
						03 Dearness Allowance	59,160
						06 Other Allowances	1,040
						55 House Rent Allowance	2,850
						Total of Vr no 154 - EST:	1,65,050
	155 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,06,200
						03 Dearness Allowance	1,77,596
						55 House Rent Allowance	10,400
						Total of Vr no 155 - EST:	4,94,196
	156 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,75,400
						03 Dearness Allowance	1,01,732
						55 House Rent Allowance	6,320
						Total of Vr no 156 - EST:	2,83,452
	157 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,80,000
						03 Dearness Allowance	1,04,400
						55 House Rent Allowance	6,320
						Total of Vr no 157 - EST:	2,90,720
	158 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,51,300
						03 Dearness Allowance	2,61,754
						55 House Rent Allowance	36,660
						Total of Vr no 158 - EST:	7,49,714
	159 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	6,300
						Total of Vr no 159 - EST:	1,52,766
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	6,300
						Total of Vr no 16 - EST:	1,52,766
	160 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,02,800
						03 Dearness Allowance	1,17,624
						55 House Rent Allowance	5,080
						Total of Vr no 160 - EST:	3,25,504
	161 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,88,500
						03 Dearness Allowance	1,09,330
						55 House Rent Allowance	5,580
						Total of Vr no 161 - EST:	3,03,410
	162 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,39,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	162 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,38,910
						55 House Rent Allowance	7,390
						Total of Vr no 162 - EST:	3,85,800
	163 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 163 - EST:	1,44,300
	164 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,12,800
						03 Dearness Allowance	1,81,424
						55 House Rent Allowance	10,030
						Total of Vr no 164 - EST:	5,04,254
	165 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 165 - EST:	1,40,192
	166 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	28,101
						Total of Vr no 166 - EST:	28,101
	167 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,866
						Total of Vr no 167 - EST:	7,866
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,51,300
						03 Dearness Allowance	2,61,754
						55 House Rent Allowance	36,660
						Total of Vr no 17 - EST:	7,49,714
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,80,000
						03 Dearness Allowance	1,04,400
						55 House Rent Allowance	6,320
						Total of Vr no 18 - EST:	2,90,720
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,71,000
						03 Dearness Allowance	2,73,180
						55 House Rent Allowance	16,700
						Total of Vr no 19 - EST:	7,60,880
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,41,100
						03 Dearness Allowance	81,838
						06 Other Allowances	80
						55 House Rent Allowance	9,640
						Total of Vr no 20 - EST:	2,32,658
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,44,300
						03 Dearness Allowance	3,73,694
						55 House Rent Allowance	55,680
						Total of Vr no 21 - EST:	10,73,674

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,12,800
						03 Dearness Allowance	1,81,424
						55 House Rent Allowance	10,030
						Total of Vr no 22 - EST:	5,04,254
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 23 - EST:	1,40,192
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 24 - EST:	1,44,300
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,58,500
						03 Dearness Allowance	2,07,930
						06 Other Allowances	40
						55 House Rent Allowance	11,870
						Total of Vr no 25 - EST:	5,78,340
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,28,500
						03 Dearness Allowance	74,530
						55 House Rent Allowance	4,480
						Total of Vr no 26 - EST:	2,07,510
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,28,500
						03 Dearness Allowance	74,530
						55 House Rent Allowance	4,480
						Total of Vr no 27 - EST:	2,07,510
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 28 - EST:	1,48,566
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,52,900
						03 Dearness Allowance	2,62,682
						55 House Rent Allowance	14,720
						Total of Vr no 29 - EST:	7,30,302
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	1,340
						Total of Vr no 30 - EST:	74,336
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,95,000
						03 Dearness Allowance	1,13,100
						55 House Rent Allowance	6,350

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	31 - EST					Total of Vr no 31 - EST:	3,14,450
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 32 - EST:	1,48,566
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,23,000
						03 Dearness Allowance	1,29,340
						55 House Rent Allowance	7,390
						Total of Vr no 33 - EST:	3,59,730
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,39,500
						03 Dearness Allowance	1,38,910
						55 House Rent Allowance	7,390
						Total of Vr no 34 - EST:	3,85,800
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 35 - EST:	1,44,300
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 36 - EST:	1,44,300
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	89,610
						55 House Rent Allowance	5,520
						Total of Vr no 37 - EST:	2,49,630
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,83,200
						03 Dearness Allowance	2,22,256
						06 Other Allowances	40
						55 House Rent Allowance	8,710
						Total of Vr no 38 - EST:	6,14,206
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,10,100
						03 Dearness Allowance	2,95,858
						55 House Rent Allowance	16,950
						Total of Vr no 39 - EST:	8,22,908
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	17,81,500
						03 Dearness Allowance	10,33,270
						06 Other Allowances	1,160
						55 House Rent Allowance	1,47,420
						Total of Vr no 41 - EST:	29,63,350
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,58,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	42 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,65,872
						55 House Rent Allowance	14,110
						Total of Vr no 42 - EST:	7,38,382
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,59,400
						03 Dearness Allowance	1,50,452
						06 Other Allowances	80
						55 House Rent Allowance	5,960
						Total of Vr no 43 - EST:	4,15,892
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,62,900
						03 Dearness Allowance	94,482
						55 House Rent Allowance	5,520
						Total of Vr no 44 - EST:	2,62,902
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	47,792
						55 House Rent Allowance	2,100
						Total of Vr no 48 - EST:	1,32,292
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	2,520
						Total of Vr no 49 - EST:	1,64,470
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,61,600
						03 Dearness Allowance	1,51,728
						55 House Rent Allowance	8,190
						Total of Vr no 50 - EST:	4,21,518
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						06 Other Allowances	40
						55 House Rent Allowance	980
						Total of Vr no 51 - EST:	58,532
	52 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,77,800
						03 Dearness Allowance	2,19,124
						06 Other Allowances	120
						55 House Rent Allowance	11,640
						Total of Vr no 52 - EST:	6,08,684
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	11,82,600
						03 Dearness Allowance	6,85,908
						06 Other Allowances	120
						55 House Rent Allowance	63,280
						Total of Vr no 53 - EST:	19,31,908
	54 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	13,22,760

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	54 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,67,201
						06 Other Allowances	200
						55 House Rent Allowance	89,440
						Total of Vr no 54 - EST:	21,79,601
	55 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	15,46,600
						03 Dearness Allowance	8,97,028
						06 Other Allowances	1,920
						55 House Rent Allowance	1,05,020
						Total of Vr no 55 - EST:	25,50,568
	56 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,83,700
						03 Dearness Allowance	1,64,546
						55 House Rent Allowance	8,450
						Total of Vr no 56 - EST:	4,56,696
	57 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	2,100
						Total of Vr no 57 - EST:	1,36,242
	58 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,06,200
						03 Dearness Allowance	1,77,596
						55 House Rent Allowance	10,400
						Total of Vr no 58 - EST:	4,94,196
	59 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,16,400
						03 Dearness Allowance	1,25,512
						55 House Rent Allowance	5,550
						Total of Vr no 59 - EST:	3,47,462
	60 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,61,500
						03 Dearness Allowance	2,09,670
						06 Other Allowances	20
						55 House Rent Allowance	8,920
						Total of Vr no 60 - EST:	5,80,110
	61 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,000
						03 Dearness Allowance	59,160
						06 Other Allowances	1,040
						55 House Rent Allowance	2,850
						Total of Vr no 61 - EST:	1,65,050
	62 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,40,556
						Total of Vr no 62 - EST:	1,40,556
	63 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,321
						Total of Vr no 63 - EST:	12,321
	64 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,159

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	64 - EST					Total of Vr no 64 - EST:	12,159
	65 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	21,555
						Total of Vr no 65 - EST:	21,555
	66 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,343
						Total of Vr no 66 - EST:	8,343
	67 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,100
						Total of Vr no 67 - EST:	8,100
	68 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 68 - EST:	34,540
	69 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	55,264
						Total of Vr no 69 - EST:	55,264
	72 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	700
						03 Dearness Allowance	385
						Total of Vr no 72 - EST:	1,085
	78 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	96,712
						Total of Vr no 78 - EST:	96,712
	79 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,54,118
						Total of Vr no 79 - EST:	1,54,118
	80 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	45,909
						Total of Vr no 80 - EST:	45,909
	81 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	57,309
						Total of Vr no 81 - EST:	57,309
	83 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,076
						Total of Vr no 83 - EST:	14,076
	84 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	34,488
						Total of Vr no 84 - EST:	34,488
	85 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,56,400
						03 Dearness Allowance	90,712
						55 House Rent Allowance	4,360
						Total of Vr no 85 - EST:	2,51,472
	86 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,38,500
						03 Dearness Allowance	3,70,330
						06 Other Allowances	120
						55 House Rent Allowance	21,430
						Total of Vr no 86 - EST:	10,30,380
	87 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	7,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	87 - EST					Total of Vr no 87 - EST:	1,69,510
	88 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,20,200
						03 Dearness Allowance	2,43,716
						55 House Rent Allowance	36,020
	89 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 88 - EST:	6,99,936
						01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	6,300
	9 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 89 - EST:	1,52,766
						01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	2,520
	90 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 9 - EST:	1,64,470
						01 Pay	3,55,800
						03 Dearness Allowance	2,06,364
						55 House Rent Allowance	30,300
	93 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 90 - EST:	5,92,464
						01 Pay	2,76,800
						03 Dearness Allowance	1,60,544
						55 House Rent Allowance	24,680
	94 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 93 - EST:	4,62,024
						01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	6,300
	95 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 94 - EST:	1,52,766
						01 Pay	4,59,100
						03 Dearness Allowance	2,66,278
						55 House Rent Allowance	13,000
	96 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 95 - EST:	7,38,378
						01 Pay	6,908
	97 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 96 - EST:	6,908
						01 Pay	35,340
						03 Dearness Allowance	17,603
						55 House Rent Allowance	5,313
	98 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 97 - EST:	58,256
						01 Pay	8,719
						03 Dearness Allowance	4,796
						55 House Rent Allowance	2,052
	99 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 98 - EST:	15,567
						01 Pay	13,122

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	99 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,098
						55 House Rent Allowance	6,780
						Total of Vr no 99 - EST:	27,000

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004506	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,62,15,451
						Total of Vr no 2 - GIA:	1,62,15,451
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,89,67,255
						Total of Vr no 3 - GIA:	1,89,67,255
	33 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	63,354
						Total of Vr no 33 - GIA:	63,354
	34 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,08,85,938
						Total of Vr no 34 - GIA:	1,08,85,938
	35 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	95,09,381
						Total of Vr no 35 - GIA:	95,09,381
	36 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,15,476
						Total of Vr no 36 - GIA:	10,15,476
	37 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,36,864
						Total of Vr no 37 - GIA:	14,36,864
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,48,84,989
						Total of Vr no 4 - GIA:	1,48,84,989
	45 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,88,442
						Total of Vr no 45 - GIA:	16,88,442
	46 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,64,068
						Total of Vr no 46 - GIA:	14,64,068
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,83,69,493
						Total of Vr no 5 - GIA:	1,83,69,493
	53 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,07,524
						Total of Vr no 53 - GIA:	5,07,524

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004506	51 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	6,71,544
						Total of Vr no 51 - GIA:	6,71,544

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004476	10 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,002
						Total of Vr no 10 - MIS:	1,002
	11 - MIS	Second	Voted	No Objection	220400102 04 00	12 Office Furniture and Instrument	1,050
						Total of Vr no 11 - MIS:	1,050
	12 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,959
						Total of Vr no 12 - MIS:	18,959
	15 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	5,000
						Total of Vr no 15 - MIS:	5,000
	3 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	1,02,614
						Total of Vr no 3 - MIS:	1,02,614
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	4,640
						Total of Vr no 4 - EST:	89,328
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,01,100
						03 Dearness Allowance	2,32,638
						55 House Rent Allowance	36,440
						Total of Vr no 5 - EST:	6,70,178
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,12,900
						03 Dearness Allowance	1,23,482
						55 House Rent Allowance	15,220
						Total of Vr no 6 - EST:	3,51,602
	6 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	61,052
						Total of Vr no 6 - MIS:	61,052
	7 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	15,700
						Total of Vr no 7 - MIS:	15,700
	8 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	942

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004476	8 - MIS					Total of Vr no 8 - MIS:	942

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	03	Central State Library	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	1 - EST	First	Voted	No Objection	220500105 03 00	01 Pay	39,200
						03 Dearness Allowance	22,736
						06 Other Allowances	60
						55 House Rent Allowance	3,340
						Total of Vr no 1 - EST:	65,336
	3 - EST	Second	Voted	No Objection	220500105 03 00	01 Pay	39,200
						03 Dearness Allowance	22,736
						06 Other Allowances	60
						55 House Rent Allowance	3,340
						Total of Vr no 3 - EST:	65,336

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202	Secondary Education
Sub Head	05	Building construction, expansion, electrification and purchase of land/building of government secondary schools (district plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	1 - MIS	Second	Voted	No Objection	420201202 05 00	24 Major Construction Works	3,96,19,000
						Total of Vr no 1 - MIS:	3,96,19,000
						Total of JHANSI (23):	**23,06,98,924**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004506	11 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	6,00,888
						Total of Vr no 11 - GIA:	6,00,888

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004506	6 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,25,048
						Total of Vr no 6 - GIA:	2,25,048

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004504	56 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	6,908
						Total of Vr no 56 - EST:	6,908
	7 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						55 House Rent Allowance	2,760
						Total of Vr no 7 - EST:	98,192
	94 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						55 House Rent Allowance	2,760
						Total of Vr no 94 - EST:	98,192

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004504	45 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,32,200
						03 Dearness Allowance	1,34,676
						55 House Rent Allowance	4,280
						Total of Vr no 45 - EST:	3,71,156
	46 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	50,200
						03 Dearness Allowance	29,116
						55 House Rent Allowance	2,300

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004504	46 - EST					Total of Vr no 46 - EST:	81,616
	95 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,32,200
						03 Dearness Allowance	1,34,676
						55 House Rent Allowance	4,280
						Total of Vr no 95 - EST:	3,71,156
	96 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	50,200
						03 Dearness Allowance	29,116
						55 House Rent Allowance	2,300
						Total of Vr no 96 - EST:	81,616

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004504	10 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	4,41,442
						Total of Vr no 10 - MIS:	4,41,442
	100 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,95,800
						03 Dearness Allowance	1,13,564
						55 House Rent Allowance	6,320
						Total of Vr no 100 - EST:	3,15,684
	101 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 101 - EST:	1,40,192
	102 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,80,500
						03 Dearness Allowance	1,04,690
						55 House Rent Allowance	6,320
						Total of Vr no 102 - EST:	2,91,510
	103 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 103 - EST:	1,48,566
	104 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	89,610
						55 House Rent Allowance	5,520
						Total of Vr no 104 - EST:	2,49,630
	105 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004504	105 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	3,150
						Total of Vr no 105 - EST:	1,37,292
	106 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,38,300
						03 Dearness Allowance	1,96,214
						55 House Rent Allowance	15,100
						Total of Vr no 106 - EST:	5,49,614
	107 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,80,900
						03 Dearness Allowance	2,19,762
						55 House Rent Allowance	16,860
						Total of Vr no 107 - EST:	6,17,522
	108 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,27,000
						03 Dearness Allowance	73,660
						55 House Rent Allowance	4,480
						Total of Vr no 108 - EST:	2,05,140
	109 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 109 - EST:	1,40,192
	110 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,51,500
						03 Dearness Allowance	87,870
						55 House Rent Allowance	5,520
						Total of Vr no 110 - EST:	2,44,890
	111 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,67,800
						03 Dearness Allowance	3,29,324
						55 House Rent Allowance	19,100
						Total of Vr no 111 - EST:	9,16,224
	112 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 112 - EST:	1,44,300
	113 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,79,000
						03 Dearness Allowance	1,03,820
						55 House Rent Allowance	6,320
						Total of Vr no 113 - EST:	2,89,140
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,92,000
						03 Dearness Allowance	1,69,360
						55 House Rent Allowance	9,320
						Total of Vr no 12 - EST:	4,70,680
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,36,700
						03 Dearness Allowance	5,43,286

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004504	13 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	39,530
						Total of Vr no 13 - EST:	15,19,516
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,32,300
						03 Dearness Allowance	1,92,734
						55 House Rent Allowance	13,090
						Total of Vr no 14 - EST:	5,38,124
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,61,000
						03 Dearness Allowance	2,09,380
						55 House Rent Allowance	19,110
						Total of Vr no 15 - EST:	5,89,490
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,36,900
						03 Dearness Allowance	1,37,402
						55 House Rent Allowance	11,430
						Total of Vr no 16 - EST:	3,85,732
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 17 - EST:	1,40,192
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	76,500
						03 Dearness Allowance	44,370
						55 House Rent Allowance	2,640
						Total of Vr no 18 - EST:	1,23,510
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,80,500
						03 Dearness Allowance	1,04,690
						55 House Rent Allowance	6,320
						Total of Vr no 19 - EST:	2,91,510
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 20 - EST:	1,40,192
	20 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	19,115
						Total of Vr no 20 - MIS:	19,115
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	3,150
						Total of Vr no 21 - EST:	1,37,292
	21 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	60,980

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004504	21 - MIS					Total of Vr no 21 - MIS:	60,980
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,38,300
						03 Dearness Allowance	1,96,214
						55 House Rent Allowance	15,100
	23 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 22 - EST:	5,49,614
						01 Pay	1,90,700
						03 Dearness Allowance	1,10,606
						55 House Rent Allowance	6,320
	24 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 23 - EST:	3,07,626
						01 Pay	1,84,900
						03 Dearness Allowance	1,07,242
						55 House Rent Allowance	4,620
	25 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 24 - EST:	2,96,762
						01 Pay	98,400
						03 Dearness Allowance	55,390
						55 House Rent Allowance	2,100
	26 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 25 - EST:	1,55,890
						01 Pay	1,95,800
						03 Dearness Allowance	1,13,564
						55 House Rent Allowance	6,320
	27 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 26 - EST:	3,15,684
						01 Pay	1,65,500
						03 Dearness Allowance	95,990
						55 House Rent Allowance	8,430
	27 - MIS	Second	Voted	No Objection	220202109 03 00	Total of Vr no 27 - EST:	2,69,920
						49 Medical Expenses	81,166
	28 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 27 - MIS:	81,166
						01 Pay	2,57,200
						03 Dearness Allowance	1,49,176
						55 House Rent Allowance	9,450
	29 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 28 - EST:	4,15,826
						01 Pay	1,72,500
						03 Dearness Allowance	1,00,050
						55 House Rent Allowance	8,330
	3 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 29 - EST:	2,80,880
						01 Pay	2,52,000
						03 Dearness Allowance	1,46,160
						55 House Rent Allowance	11,550
	30 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 3 - EST:	4,09,710
						01 Pay	90,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004504	30 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 30 - EST:	1,44,300
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,79,000
						03 Dearness Allowance	1,03,820
						55 House Rent Allowance	6,320
						Total of Vr no 31 - EST:	2,89,140
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	3,150
						Total of Vr no 32 - EST:	1,45,350
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,26,100
						03 Dearness Allowance	3,63,138
						55 House Rent Allowance	27,730
						Total of Vr no 33 - EST:	10,16,968
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,72,100
						03 Dearness Allowance	1,57,818
						55 House Rent Allowance	10,720
						Total of Vr no 34 - EST:	4,40,638
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,51,500
						03 Dearness Allowance	87,870
						55 House Rent Allowance	5,520
						Total of Vr no 35 - EST:	2,44,890
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,08,000
						03 Dearness Allowance	1,20,640
						55 House Rent Allowance	7,360
						Total of Vr no 38 - EST:	3,36,000
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,24,000
						03 Dearness Allowance	71,920
						55 House Rent Allowance	2,900
						Total of Vr no 39 - EST:	1,98,820
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	33,400
						03 Dearness Allowance	19,372
						55 House Rent Allowance	730
						Total of Vr no 40 - EST:	53,502
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	1,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004504	41 - EST					Total of Vr no 41 - EST:	81,630
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	58,600
						03 Dearness Allowance	33,988
						55 House Rent Allowance	2,760
						Total of Vr no 42 - EST:	95,348
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,08,700
						03 Dearness Allowance	1,21,046
						55 House Rent Allowance	9,580
						Total of Vr no 43 - EST:	3,39,326
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,35,700
						03 Dearness Allowance	2,52,706
						55 House Rent Allowance	19,860
						Total of Vr no 44 - EST:	7,08,266
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	47,600
						03 Dearness Allowance	27,608
						55 House Rent Allowance	1,870
						Total of Vr no 47 - EST:	77,078
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,67,800
						03 Dearness Allowance	3,29,324
						55 House Rent Allowance	19,100
						Total of Vr no 48 - EST:	9,16,224
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	2,760
						Total of Vr no 5 - EST:	83,360
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 50 - EST:	27,632
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 51 - EST:	13,816
	52 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 52 - EST:	41,448
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 53 - EST:	27,632
	54 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 54 - EST:	20,724
	55 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	55,264
						Total of Vr no 55 - EST:	55,264
	57 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 57 - EST:	6,908

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004504	58 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 58 - EST:	27,632
	59 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 59 - EST:	27,632
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,78,900
						03 Dearness Allowance	2,19,762
						55 House Rent Allowance	16,860
						Total of Vr no 6 - EST:	6,15,522
	61 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,560
						Total of Vr no 61 - EST:	10,560
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,77,900
						03 Dearness Allowance	1,03,182
						55 House Rent Allowance	6,930
						Total of Vr no 64 - EST:	2,88,012
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,64,700
						03 Dearness Allowance	95,526
						55 House Rent Allowance	8,330
						Total of Vr no 66 - EST:	2,68,556
	67 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	24,489
						Total of Vr no 67 - EST:	24,489
	68 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	50,355
						Total of Vr no 68 - EST:	50,355
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 69 - EST:	27,632
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 70 - EST:	1,48,566
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	89,610
						55 House Rent Allowance	5,520
						Total of Vr no 71 - EST:	2,49,630
	75 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	26,280
						Total of Vr no 75 - EST:	26,280
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,32,300
						03 Dearness Allowance	1,92,734
						55 House Rent Allowance	13,090
						Total of Vr no 76 - EST:	5,38,124
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	9,36,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004504	77 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,43,286
						55 House Rent Allowance	39,530
						Total of Vr no 77 - EST:	15,19,516
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,90,700
						03 Dearness Allowance	1,10,606
						55 House Rent Allowance	6,320
						Total of Vr no 78 - EST:	3,07,626
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,84,900
						03 Dearness Allowance	1,07,242
						55 House Rent Allowance	4,620
						Total of Vr no 79 - EST:	2,96,762
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,65,500
						03 Dearness Allowance	95,990
						55 House Rent Allowance	8,430
						Total of Vr no 80 - EST:	2,69,920
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,57,200
						03 Dearness Allowance	1,49,176
						55 House Rent Allowance	9,450
						Total of Vr no 81 - EST:	4,15,826
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,08,700
						03 Dearness Allowance	1,21,046
						55 House Rent Allowance	9,580
						Total of Vr no 82 - EST:	3,39,326
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	58,600
						03 Dearness Allowance	33,988
						55 House Rent Allowance	2,760
						Total of Vr no 83 - EST:	95,348
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,77,900
						03 Dearness Allowance	1,03,182
						55 House Rent Allowance	6,930
						Total of Vr no 84 - EST:	2,88,012
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,64,700
						03 Dearness Allowance	95,526
						55 House Rent Allowance	8,330
						Total of Vr no 85 - EST:	2,68,556
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,61,000
						03 Dearness Allowance	2,09,380
						55 House Rent Allowance	19,110
						Total of Vr no 86 - EST:	5,89,490
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,36,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004504	87 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,37,402
						55 House Rent Allowance	11,430
						Total of Vr no 87 - EST:	3,85,732
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,72,500
						03 Dearness Allowance	1,00,050
						55 House Rent Allowance	8,330
						Total of Vr no 88 - EST:	2,80,880
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	3,150
						Total of Vr no 89 - EST:	1,45,350
	90 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,26,100
						03 Dearness Allowance	3,63,138
						55 House Rent Allowance	27,730
						Total of Vr no 90 - EST:	10,16,968
	91 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,72,100
						03 Dearness Allowance	1,57,818
						55 House Rent Allowance	10,720
						Total of Vr no 91 - EST:	4,40,638
	92 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,92,000
						03 Dearness Allowance	1,69,360
						55 House Rent Allowance	9,320
						Total of Vr no 92 - EST:	4,70,680
	93 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	47,600
						03 Dearness Allowance	27,608
						55 House Rent Allowance	1,870
						Total of Vr no 93 - EST:	77,078
	97 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,08,000
						03 Dearness Allowance	1,20,640
						55 House Rent Allowance	7,360
						Total of Vr no 97 - EST:	3,36,000
	98 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,24,000
						03 Dearness Allowance	71,920
						55 House Rent Allowance	2,900
						Total of Vr no 98 - EST:	1,98,820
	99 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	98,400
						03 Dearness Allowance	55,390
						55 House Rent Allowance	2,100
						Total of Vr no 99 - EST:	1,55,890

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004506	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,18,452
						Total of Vr no 22 - GIA:	7,18,452
	33 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,26,648
						Total of Vr no 33 - GIA:	14,26,648
	34 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,42,192
						Total of Vr no 34 - GIA:	10,42,192
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,75,84,874
						Total of Vr no 7 - GIA:	6,75,84,874

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004506	28 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,25,000
						Total of Vr no 28 - GIA:	1,25,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004476	10 - MIS	Second	Voted	No Objection	220400102 04 00	45 Leave Travelling Expenses	14,372
						Total of Vr no 10 - MIS:	14,372
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,40,800
						03 Dearness Allowance	1,39,664
						06 Other Allowances	10
						55 House Rent Allowance	11,030
						Total of Vr no 2 - EST:	3,91,504
	2 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	27,646
						Total of Vr no 2 - MIS:	27,646
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,36,600
						03 Dearness Allowance	79,228
						55 House Rent Allowance	6,130
						Total of Vr no 3 - EST:	2,21,958
	3 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	61,358

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004476	3 - MIS					Total of Vr no 3 - MIS:	61,358
	5 - MIS	Second	Voted	No Objection	220400102 04 00	05 Transfer Travelling Expenses	22,988
						Total of Vr no 5 - MIS:	22,988
	6 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	957
						Total of Vr no 6 - MIS:	957
	7 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	24,883
						Total of Vr no 7 - TA:	24,883

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202 Secondary Education
Sub Head	05	Building construction, expansion, electrification and purchase of land/building of government secondary schools (district plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004504	2 - MIS	Second	Voted	No Objection	420201202 05 00	24 Major Construction Works	1,54,94,000
						Total of Vr no 2 - MIS:	1,54,94,000
						Total of JYOTIBA FULLE NAGAR (86):	**11,70,08,749**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANNAUJ (84)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004506	231 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	7,23,10,000
						Total of Vr no 231 - PEN:	7,23,10,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004506	231 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	7,23,10,000
						Total of Vr no 231 - PEN:	7,23,10,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004506	2 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	82,550
						Total of Vr no 2 - GIA:	82,550

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004506	1 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	9,13,348
						Total of Vr no 1 - GIA:	9,13,348
	18 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	5,98,074
						Total of Vr no 18 - GIA:	5,98,074

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004504	28 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	83,000
						03 Dearness Allowance	48,140
						55 House Rent Allowance	4,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANNAUJ (84)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004504	28 - EST					Total of Vr no 28 - EST:	1,35,180

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004504	24 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	31,084
						03 Dearness Allowance	15,529
						55 House Rent Allowance	6,097
						Total of Vr no 24 - EST:	52,710
	29 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	3,48,900
						03 Dearness Allowance	2,02,362
						55 House Rent Allowance	12,780
						Total of Vr no 29 - EST:	5,64,042

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004506	24 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	34,84,712
						Total of Vr no 24 - MIS:	34,84,712

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,97,300
						03 Dearness Allowance	1,14,434
						55 House Rent Allowance	5,780
						Total of Vr no 1 - EST:	3,17,514
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	48,356
						Total of Vr no 12 - EST:	48,356
	18 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 18 - EST:	20,724

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANNAUJ (84)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004504	19 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	25,146
						Total of Vr no 19 - EST:	25,146
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,61,400
						03 Dearness Allowance	93,612
						55 House Rent Allowance	5,520
						Total of Vr no 2 - EST:	2,60,532
	20 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	30,645
						Total of Vr no 20 - EST:	30,645
	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,40,500
						03 Dearness Allowance	1,97,490
						55 House Rent Allowance	15,440
						Total of Vr no 26 - EST:	5,53,430
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,47,100
						03 Dearness Allowance	2,59,318
						55 House Rent Allowance	13,290
						Total of Vr no 27 - EST:	7,19,708
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,73,700
						03 Dearness Allowance	1,57,586
						55 House Rent Allowance	8,420
						Total of Vr no 3 - EST:	4,39,706
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,88,500
						03 Dearness Allowance	2,25,330
						55 House Rent Allowance	13,830
						Total of Vr no 30 - EST:	6,27,660
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,72,500
						03 Dearness Allowance	1,00,050
						55 House Rent Allowance	5,550
						Total of Vr no 31 - EST:	2,78,100
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,51,500
						03 Dearness Allowance	87,870
						55 House Rent Allowance	5,520
						Total of Vr no 32 - EST:	2,44,890
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,73,700
						03 Dearness Allowance	1,57,586
						55 House Rent Allowance	8,420
						Total of Vr no 33 - EST:	4,39,706
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,86,800
						03 Dearness Allowance	2,24,344
						55 House Rent Allowance	12,760
						Total of Vr no 34 - EST:	6,23,904

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANNAUJ (84)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004504	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,94,000
						03 Dearness Allowance	2,28,520
						55 House Rent Allowance	12,130
						Total of Vr no 35 - EST:	6,34,650
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,34,100
						03 Dearness Allowance	1,35,778
						55 House Rent Allowance	12,290
						Total of Vr no 36 - EST:	3,82,168
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,17,300
						03 Dearness Allowance	1,84,034
						55 House Rent Allowance	9,720
						Total of Vr no 37 - EST:	5,11,054
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,61,900
						03 Dearness Allowance	93,902
						06 Other Allowances	60
						55 House Rent Allowance	3,210
						Total of Vr no 38 - EST:	2,59,072
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,41,700
						03 Dearness Allowance	1,98,186
						55 House Rent Allowance	10,290
						Total of Vr no 39 - EST:	5,50,176
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	3,680
						Total of Vr no 4 - EST:	1,65,630
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,29,100
						03 Dearness Allowance	3,06,878
						55 House Rent Allowance	21,960
						Total of Vr no 40 - EST:	8,57,938
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,43,000
						03 Dearness Allowance	1,40,940
						55 House Rent Allowance	7,620
						Total of Vr no 41 - EST:	3,91,560

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANNAUJ (84)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004506	17 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,18,71,916
						Total of Vr no 17 - GIA:	2,18,71,916
	19 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,12,96,617
						Total of Vr no 19 - GIA:	1,12,96,617
	21 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	22,41,735
						Total of Vr no 21 - GIA:	22,41,735
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,93,87,560
						Total of Vr no 3 - GIA:	2,93,87,560
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,43,30,515
						Total of Vr no 4 - GIA:	1,43,30,515

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004506	23 - GIA	Second	Voted	No Objection	220205103 04 00	35 Grant for Creation of Capital Assets	19,00,000
						Total of Vr no 23 - GIA:	19,00,000
						Total of KANNAUJ (84):	**23,98,61,228**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004506	114 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,89,90,000
						Total of Vr no 114 - PEN:	1,89,90,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004506	114 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,89,90,000
						Total of Vr no 114 - PEN:	1,89,90,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004506	6 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	10,59,322
						Total of Vr no 6 - GIA:	10,59,322
	7 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	59,409
						Total of Vr no 7 - GIA:	59,409

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004506	4 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	3,25,824
						Total of Vr no 4 - GIA:	3,25,824
	5 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	18,180
						Total of Vr no 5 - GIA:	18,180

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004504	17 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	32,900
						03 Dearness Allowance	19,082
						55 House Rent Allowance	1,660
						Total of Vr no 17 - EST:	53,642
	24 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	2,020
						Total of Vr no 24 - EST:	86,708

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004504	15 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	3,32,900
						03 Dearness Allowance	1,93,082
						06 Other Allowances	240
						55 House Rent Allowance	15,450
						Total of Vr no 15 - EST:	5,41,672
	16 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,10,525
						03 Dearness Allowance	1,22,069
						55 House Rent Allowance	9,500
						Total of Vr no 16 - EST:	3,42,094
	22 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	14,630
						Total of Vr no 22 - MIS:	14,630
	5 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,05,600
						03 Dearness Allowance	61,248
						Total of Vr no 5 - EST:	1,66,848
	9 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,05,600
						03 Dearness Allowance	61,248
						Total of Vr no 9 - EST:	1,66,848

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004506	28 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,13,099

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004506	28 - CON					Total of Vr no 28 - CON:	2,13,099

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,167
						03 Dearness Allowance	1,837
						Total of Vr no 1 - EST:	5,004
	14 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	73,200
						03 Dearness Allowance	42,456
						55 House Rent Allowance	5,040
						Total of Vr no 14 - EST:	1,20,696
	18 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,30,600
						03 Dearness Allowance	2,49,748
						06 Other Allowances	80
						55 House Rent Allowance	11,090
						Total of Vr no 18 - EST:	6,91,518
	19 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	23,90,800
						03 Dearness Allowance	13,86,084
						55 House Rent Allowance	78,070
						Total of Vr no 19 - EST:	38,54,954
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,397
						03 Dearness Allowance	3,130
						Total of Vr no 2 - EST:	8,527
	20 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	9,85,700
						03 Dearness Allowance	5,71,706
						55 House Rent Allowance	24,150
						Total of Vr no 20 - EST:	15,81,556
	21 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	33,40,750
						03 Dearness Allowance	19,37,490
						06 Other Allowances	2,550
						55 House Rent Allowance	1,12,180
						Total of Vr no 21 - EST:	53,92,970
	22 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,400
						03 Dearness Allowance	3,132
						55 House Rent Allowance	90
						Total of Vr no 22 - EST:	8,622

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004504	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,05,000
						03 Dearness Allowance	60,450
						55 House Rent Allowance	2,450
						Total of Vr no 4 - EST:	1,67,900
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,59,322
						03 Dearness Allowance	91,668
						55 House Rent Allowance	6,529
						Total of Vr no 8 - EST:	2,57,519

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,03,865
						Total of Vr no 1 - GIA:	2,03,865
	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,77,69,955
						Total of Vr no 10 - GIA:	8,77,69,955
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	28,55,175
						Total of Vr no 13 - GIA:	28,55,175
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,05,801
						Total of Vr no 14 - GIA:	15,05,801
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	63,07,004
						Total of Vr no 15 - GIA:	63,07,004

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004506	12 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	9,23,603
						Total of Vr no 12 - GIA:	9,23,603
	8 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	51,381
						Total of Vr no 8 - GIA:	51,381
	9 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	75,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **DECEMBER 2025** | **GRANT NO** | **72** | **Education Department (Secondary Education)**

TREASURY NAME | **KANPUR DEHAT (62)**

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004506	9 - GIA					Total of Vr no 9 - GIA:	75,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	04	Arrangements for sports and other educational programs and youth welfare outside schools.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004504	3 - MIS	Second	Voted	No Objection	220400104 04 00	42 Other Expense	1,00,000
						Total of Vr no 3 - MIS:	1,00,000
						Total of KANPUR DEHAT (62):	**15,29,16,234**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004506	20 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	11,26,876
						Total of Vr no 20 - GIA:	11,26,876
	45 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	26,99,478
						Total of Vr no 45 - GIA:	26,99,478
	60 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,72,700
						Total of Vr no 60 - GIA:	1,72,700

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004506	19 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	6,08,150
						Total of Vr no 19 - GIA:	6,08,150
	28 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	3,96,240
						Total of Vr no 28 - GIA:	3,96,240
	44 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	32,05,982
						Total of Vr no 44 - GIA:	32,05,982
	58 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,97,044
						Total of Vr no 58 - GIA:	2,97,044

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	27 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						55 House Rent Allowance	4,040
						Total of Vr no 27 - EST:	63,448
	42 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	4,040
						Total of Vr no 42 - EST:	77,036
	75 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	76,500
						03 Dearness Allowance	44,370
						Total of Vr no 75 - EST:	1,20,870
	76 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,33,000
						03 Dearness Allowance	77,140

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	76 - EST	Second	Voted	No Objection	220202001 04 00	55 House Rent Allowance	8,080
						Total of Vr no 76 - EST:	2,18,220
	77 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	4,040
						Total of Vr no 77 - EST:	77,036
	78 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						55 House Rent Allowance	4,040
						Total of Vr no 78 - EST:	63,448

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	26 - MIS	First	Voted	No Objection	220202101 03 00	11 Stationary and Printing of Forms	42,000
						Total of Vr no 26 - MIS:	42,000
	43 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	78,000
						03 Dearness Allowance	45,240
						55 House Rent Allowance	7,200
						Total of Vr no 43 - EST:	1,30,440
	44 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,05,300
						03 Dearness Allowance	1,77,074
						06 Other Allowances	280
						55 House Rent Allowance	26,280
						Total of Vr no 44 - EST:	5,08,934
	45 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,05,900
						03 Dearness Allowance	61,422
						55 House Rent Allowance	8,960
						Total of Vr no 45 - EST:	1,76,282
	79 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,05,900
						03 Dearness Allowance	61,422
						55 House Rent Allowance	8,960
						Total of Vr no 79 - EST:	1,76,282
	80 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	3,05,300
						03 Dearness Allowance	1,77,074
						06 Other Allowances	280
						55 House Rent Allowance	26,280

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	80 - EST					Total of Vr no 80 - EST:	5,08,934
	81 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	78,000
						03 Dearness Allowance	45,240
						55 House Rent Allowance	7,200
						Total of Vr no 81 - EST:	1,30,440

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004506	10 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	18,78,280
						Total of Vr no 10 - MIS:	18,78,280
	11 - MIS	First	Voted	No Objection	220202108 03 00	04 Travelling Allowance	68,503
						Total of Vr no 11 - MIS:	68,503

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	55,264
						Total of Vr no 10 - EST:	55,264
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 11 - EST:	27,632
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 12 - EST:	20,724
	13 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	18,756
						Total of Vr no 13 - EST:	18,756
	14 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,884
						Total of Vr no 14 - EST:	11,884
	15 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	29,280
						Total of Vr no 15 - EST:	29,280
	16 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,562
						Total of Vr no 16 - EST:	5,562
	18 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	45,225
						Total of Vr no 18 - EST:	45,225

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	22 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	81,305
						Total of Vr no 22 - MIS:	81,305
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,78,900
						03 Dearness Allowance	2,19,762
						55 House Rent Allowance	11,900
						Total of Vr no 28 - EST:	6,10,562
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,55,400
						03 Dearness Allowance	90,132
						55 House Rent Allowance	3,940
						Total of Vr no 29 - EST:	2,49,472
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,24,900
						03 Dearness Allowance	4,20,442
						55 House Rent Allowance	62,340
						Total of Vr no 30 - EST:	12,07,682
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	86,400
						03 Dearness Allowance	50,112
						06 Other Allowances	60
						55 House Rent Allowance	7,380
						Total of Vr no 31 - EST:	1,43,952
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,65,800
						03 Dearness Allowance	1,54,164
						55 House Rent Allowance	20,740
						Total of Vr no 32 - EST:	4,40,704
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,35,300
						03 Dearness Allowance	1,36,474
						55 House Rent Allowance	19,260
						Total of Vr no 33 - EST:	3,91,034
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,05,966
						55 House Rent Allowance	12,600
						Total of Vr no 34 - EST:	3,01,266
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,60,100
						03 Dearness Allowance	2,08,858
						55 House Rent Allowance	10,120
						Total of Vr no 35 - EST:	5,79,078
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	55,390
						55 House Rent Allowance	2,100
						Total of Vr no 36 - EST:	1,52,990
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	96,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	37 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	55,680
						55 House Rent Allowance	2,670
						Total of Vr no 37 - EST:	1,54,350
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,35,300
						03 Dearness Allowance	5,42,474
						06 Other Allowances	1,080
						55 House Rent Allowance	77,720
						Total of Vr no 38 - EST:	15,56,574
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,60,000
						03 Dearness Allowance	1,50,800
						55 House Rent Allowance	6,300
						Total of Vr no 39 - EST:	4,17,100
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,51,000
						03 Dearness Allowance	2,03,580
						55 House Rent Allowance	10,090
						Total of Vr no 40 - EST:	5,64,670
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 41 - EST:	1,44,300
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,09,800
						03 Dearness Allowance	2,95,684
						55 House Rent Allowance	35,540
						Total of Vr no 46 - EST:	8,41,024
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,92,600
						03 Dearness Allowance	2,85,708
						55 House Rent Allowance	40,480
						Total of Vr no 47 - EST:	8,18,788
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,35,900
						03 Dearness Allowance	4,26,822
						06 Other Allowances	1,000
						55 House Rent Allowance	55,080
						Total of Vr no 48 - EST:	12,18,802
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 49 - EST:	6,908
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,142
						03 Dearness Allowance	3,378
						55 House Rent Allowance	1,535
						Total of Vr no 50 - EST:	11,055
	59 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	22,320

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	59 - EST					Total of Vr no 59 - EST:	22,320
	60 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	34,470
						Total of Vr no 60 - EST:	34,470
	61 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	15,795
						Total of Vr no 61 - EST:	15,795
	62 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,530
						Total of Vr no 62 - EST:	10,530
	63 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,82,500
						03 Dearness Allowance	1,63,850
						55 House Rent Allowance	8,250
						Total of Vr no 63 - EST:	4,54,600
	64 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,700
						Total of Vr no 64 - EST:	2,700
	7 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	29,423
						Total of Vr no 7 - EST:	29,423
	70 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,244
						Total of Vr no 70 - EST:	5,244
	71 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,100
						Total of Vr no 71 - EST:	8,100
	72 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	20,490
						Total of Vr no 72 - EST:	20,490
	73 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	31,590
						Total of Vr no 73 - EST:	31,590
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 74 - EST:	41,448
	8 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,595
						Total of Vr no 8 - EST:	8,595
	9 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	20,622
						Total of Vr no 9 - EST:	20,622

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004506	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	30,11,703
						Total of Vr no 12 - GIA:	30,11,703

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004506	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	22,24,174
						Total of Vr no 18 - GIA:	22,24,174
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,07,890
						Total of Vr no 21 - GIA:	1,07,890
	27 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	96,56,183
						Total of Vr no 27 - GIA:	96,56,183
	29 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,00,02,784
						Total of Vr no 29 - GIA:	1,00,02,784
	36 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,05,118
						Total of Vr no 36 - GIA:	15,05,118
	38 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,20,88,359
						Total of Vr no 38 - GIA:	7,20,88,359
	43 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	86,87,080
						Total of Vr no 43 - GIA:	86,87,080
	47 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,56,313
						Total of Vr no 47 - GIA:	11,56,313
	52 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,14,858
						Total of Vr no 52 - GIA:	10,14,858
	53 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	67,67,623
						Total of Vr no 53 - GIA:	67,67,623
	55 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,38,980
						Total of Vr no 55 - GIA:	15,38,980
	56 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,92,460
						Total of Vr no 56 - GIA:	16,92,460
	59 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,04,475
						Total of Vr no 59 - GIA:	1,04,475
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	43,72,536
						Total of Vr no 7 - GIA:	43,72,536
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,20,876
						Total of Vr no 8 - GIA:	16,20,876
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,42,31,775
						Total of Vr no 9 - GIA:	12,42,31,775

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004506	37 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	37,71,221
						Total of Vr no 37 - GIA:	37,71,221
	46 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,17,201
						Total of Vr no 46 - GIA:	1,17,201
	57 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,27,964
						Total of Vr no 57 - GIA:	2,27,964

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004477	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,13,900
						03 Dearness Allowance	66,062
						06 Other Allowances	30
						55 House Rent Allowance	9,780
						Total of Vr no 1 - EST:	1,89,772
	1 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	3,381
						Total of Vr no 1 - MIS:	3,381
	10 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,42,700
						03 Dearness Allowance	82,766
						55 House Rent Allowance	14,380
						Total of Vr no 10 - EST:	2,39,846
	10 - TA	First	Voted	No Objection	220400102 04 00	04 Travelling Allowance	700
						Total of Vr no 10 - TA:	700
	11 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	3,94,000
						03 Dearness Allowance	2,28,520
						06 Other Allowances	150
						55 House Rent Allowance	36,820
						Total of Vr no 11 - EST:	6,59,490
	11 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	98,190
						Total of Vr no 11 - MIS:	98,190
	12 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	2,26,700
						03 Dearness Allowance	1,31,486
						55 House Rent Allowance	17,300
						Total of Vr no 12 - EST:	3,75,486
	12 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	81,300
						Total of Vr no 12 - MIS:	81,300

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004477	13 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	4,12,300
						03 Dearness Allowance	2,39,134
						06 Other Allowances	60
						55 House Rent Allowance	36,500
						Total of Vr no 13 - EST:	6,87,994
	13 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	65,800
						Total of Vr no 13 - MIS:	65,800
	14 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	3,52,400
						03 Dearness Allowance	2,04,392
						06 Other Allowances	60
						55 House Rent Allowance	33,480
						Total of Vr no 14 - EST:	5,90,332
	15 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	2,04,600
						03 Dearness Allowance	1,18,668
						06 Other Allowances	90
						55 House Rent Allowance	17,640
						Total of Vr no 15 - EST:	3,40,998
	16 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	18,414
						Total of Vr no 16 - EST:	18,414
	16 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	13,500
						Total of Vr no 16 - MIS:	13,500
	17 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	31,725
						Total of Vr no 17 - EST:	31,725
	17 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	60,990
						Total of Vr no 17 - MIS:	60,990
	18 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	1,442
						Total of Vr no 18 - MIS:	1,442
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	4,79,900
						03 Dearness Allowance	2,78,342
						06 Other Allowances	240
						55 House Rent Allowance	42,020
						Total of Vr no 2 - EST:	8,00,502
	2 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	50,300
						Total of Vr no 2 - MIS:	50,300
	20 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,13,900
						03 Dearness Allowance	66,062
						06 Other Allowances	30
						55 House Rent Allowance	9,780

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004477	20 - EST					Total of Vr no 20 - EST:	1,89,772
	20 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	7,275
						Total of Vr no 20 - MIS:	7,275
	21 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,79,900
						03 Dearness Allowance	2,78,342
						06 Other Allowances	240
						55 House Rent Allowance	42,020
						Total of Vr no 21 - EST:	8,00,502
	21 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	27,150
						Total of Vr no 21 - MIS:	27,150
	22 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	69,200
						03 Dearness Allowance	40,136
						06 Other Allowances	90
						Total of Vr no 22 - EST:	1,09,426
	23 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,62,500
						03 Dearness Allowance	1,52,250
						06 Other Allowances	60
						55 House Rent Allowance	25,020
						Total of Vr no 23 - EST:	4,39,830
	24 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,52,400
						03 Dearness Allowance	2,04,392
						06 Other Allowances	60
						55 House Rent Allowance	33,480
						Total of Vr no 24 - EST:	5,90,332
	24 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	15,625
						Total of Vr no 24 - MIS:	15,625
	25 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,04,600
						03 Dearness Allowance	1,18,668
						06 Other Allowances	90
						55 House Rent Allowance	17,640
						Total of Vr no 25 - EST:	3,40,998
	25 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	8,336
						Total of Vr no 25 - MIS:	8,336
	26 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,92,500
						03 Dearness Allowance	1,11,650
						06 Other Allowances	60
						55 House Rent Allowance	16,800
						Total of Vr no 26 - EST:	3,21,010
	26 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	3,000
						Total of Vr no 26 - MIS:	3,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004477	27 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,77,900
						03 Dearness Allowance	2,19,182
						06 Other Allowances	1,000
						55 House Rent Allowance	33,860
						Total of Vr no 27 - EST:	6,31,942
	27 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,177
						Total of Vr no 27 - MIS:	16,177
	28 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,26,700
						03 Dearness Allowance	1,31,486
						55 House Rent Allowance	17,300
						Total of Vr no 28 - EST:	3,75,486
	28 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	2,436
						Total of Vr no 28 - MIS:	2,436
	29 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,12,300
						03 Dearness Allowance	2,39,134
						06 Other Allowances	60
						55 House Rent Allowance	36,500
						Total of Vr no 29 - EST:	6,87,994
	29 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	3,950
						Total of Vr no 29 - MIS:	3,950
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,56,300
						03 Dearness Allowance	90,654
						06 Other Allowances	90
						55 House Rent Allowance	13,720
						Total of Vr no 3 - EST:	2,60,764
	3 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	1,08,500
						Total of Vr no 3 - MIS:	1,08,500
	30 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,42,700
						03 Dearness Allowance	82,766
						55 House Rent Allowance	14,380
						Total of Vr no 30 - EST:	2,39,846
	30 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	25,600
						Total of Vr no 30 - MIS:	25,600
	31 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,94,000
						03 Dearness Allowance	2,28,520
						06 Other Allowances	150
						55 House Rent Allowance	36,820
						Total of Vr no 31 - EST:	6,59,490

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004477	31 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,123
						Total of Vr no 31 - MIS:	8,123
	32 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,23,000
						03 Dearness Allowance	1,29,340
						55 House Rent Allowance	11,040
						Total of Vr no 32 - EST:	3,63,380
	32 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	1,54,888
						Total of Vr no 32 - MIS:	1,54,888
	33 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	63,550
						Total of Vr no 33 - MIS:	63,550
	34 - MIS	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	1,450
						Total of Vr no 34 - MIS:	1,450
	37 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	28,610
						Total of Vr no 37 - MIS:	28,610
	38 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,808
						Total of Vr no 38 - MIS:	6,808
	39 - MIS	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	1,590
						Total of Vr no 39 - MIS:	1,590
	4 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	3,59,100
						03 Dearness Allowance	2,08,278
						06 Other Allowances	90
						55 House Rent Allowance	28,040
						Total of Vr no 4 - EST:	5,95,508
	4 - MIS	First	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	5,500
						Total of Vr no 4 - MIS:	5,500
	40 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	61,710
						Total of Vr no 40 - MIS:	61,710
	41 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	20,700
						Total of Vr no 41 - MIS:	20,700
	42 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	7,911
						Total of Vr no 42 - MIS:	7,911
	43 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,321
						Total of Vr no 43 - MIS:	18,321
	44 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	1,81,520
						Total of Vr no 44 - MIS:	1,81,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004477	45 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	5,250
						Total of Vr no 45 - MIS:	5,250
	46 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	6,315
						Total of Vr no 46 - MIS:	6,315
	47 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	48,626
						Total of Vr no 47 - MIS:	48,626
	48 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	19,650
						Total of Vr no 48 - MIS:	19,650
	5 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	69,200
						03 Dearness Allowance	40,136
						06 Other Allowances	90
						Total of Vr no 5 - EST:	1,09,426
	5 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,420
						Total of Vr no 5 - MIS:	7,420
	6 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	2,62,500
						03 Dearness Allowance	1,52,250
						06 Other Allowances	60
						55 House Rent Allowance	25,020
						Total of Vr no 6 - EST:	4,39,830
	6 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	3,801
						Total of Vr no 6 - MIS:	3,801
	7 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,92,500
						03 Dearness Allowance	1,11,650
						06 Other Allowances	60
						55 House Rent Allowance	16,800
						Total of Vr no 7 - EST:	3,21,010
	7 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	36,960
						Total of Vr no 7 - MIS:	36,960
	8 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	3,77,900
						03 Dearness Allowance	2,19,182
						06 Other Allowances	1,000
						55 House Rent Allowance	33,860
						Total of Vr no 8 - EST:	6,31,942
	8 - TA	First	Voted	No Objection	220400102 04 00	04 Travelling Allowance	435
						Total of Vr no 8 - TA:	435
	9 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	2,23,000
						03 Dearness Allowance	1,29,340
						55 House Rent Allowance	11,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004477	9 - EST					Total of Vr no 9 - EST:	3,63,380
	9 - TA	First	Voted	No Objection	220400102 04 00	04 Travelling Allowance	690
						Total of Vr no 9 - TA:	690

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	03	Central State Library	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	1 - EST	First	Voted	No Objection	220500105 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	2,400
						Total of Vr no 1 - EST:	38,898

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202 Secondary Education
Sub Head	05	Building construction, expansion, electrification and purchase of land/building of government secondary schools (district plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	2 - MIS	Second	Voted	No Objection	420201202 05 00	24 Major Construction Works	38,99,000
						Total of Vr no 2 - MIS:	38,99,000
						Total of KANPUR NAGAR (20):	**29,50,85,871**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004506	79 - PEN	First	Voted	No Objection	834200120 02 03 00	Not Available	1,74,93,299
						Total of Vr no 79 - PEN:	1,74,93,299

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004506	79 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,74,93,299
						Total of Vr no 79 - PEN:	1,74,93,299

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004506	19 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	10,698
						Total of Vr no 19 - GIA:	10,698
	20 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	27,632
						Total of Vr no 20 - GIA:	27,632
	24 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	16,515
						Total of Vr no 24 - GIA:	16,515
	6 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,95,290
						Total of Vr no 6 - GIA:	2,95,290

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004506	1 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,12,983
						Total of Vr no 1 - MIS:	2,12,983
	2 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	3,98,531
						Total of Vr no 2 - MIS:	3,98,531

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004504	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,94,600
						03 Dearness Allowance	1,70,868
						55 House Rent Allowance	9,290
						Total of Vr no 11 - EST:	4,74,758
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,46,300
						03 Dearness Allowance	2,00,854
						06 Other Allowances	1,000
						55 House Rent Allowance	13,050
						Total of Vr no 12 - EST:	5,61,204
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,61,800
						03 Dearness Allowance	3,83,844
						06 Other Allowances	400
						55 House Rent Allowance	28,640
						Total of Vr no 13 - EST:	10,74,684
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						06 Other Allowances	2,300
						55 House Rent Allowance	2,100
						Total of Vr no 14 - EST:	1,38,542
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,55,500
						03 Dearness Allowance	1,48,190
						55 House Rent Allowance	9,260
						Total of Vr no 15 - EST:	4,12,950
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,02,892
						55 House Rent Allowance	4,200
						Total of Vr no 16 - EST:	2,84,492
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,58,500
						03 Dearness Allowance	2,65,930
						55 House Rent Allowance	15,700
						Total of Vr no 17 - EST:	7,40,130
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,38,000
						03 Dearness Allowance	1,96,040
						55 House Rent Allowance	11,960
						Total of Vr no 18 - EST:	5,46,000
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,24,000
						03 Dearness Allowance	71,920
						55 House Rent Allowance	3,210
						Total of Vr no 19 - EST:	1,99,130
	21 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004504	21 - EST					Total of Vr no 21 - EST:	27,632
	22 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 22 - EST:	6,908
	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 23 - EST:	34,540
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,71,200
						03 Dearness Allowance	1,57,296
						55 House Rent Allowance	6,300
						Total of Vr no 24 - EST:	4,34,796
	25 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	41,265
						Total of Vr no 25 - EST:	41,265
	26 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	46,701
						Total of Vr no 26 - EST:	46,701
	27 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	30,420
						Total of Vr no 27 - EST:	30,420
	28 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	19,620
						Total of Vr no 28 - EST:	19,620
	29 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,188
						Total of Vr no 29 - EST:	7,188
	30 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	17,052
						Total of Vr no 30 - EST:	17,052
	31 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,160
						Total of Vr no 31 - EST:	11,160
	32 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	26,352
						Total of Vr no 32 - EST:	26,352
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	35,059
						03 Dearness Allowance	15,426
						55 House Rent Allowance	943
						Total of Vr no 33 - EST:	51,428
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	77,555
						03 Dearness Allowance	36,280
						55 House Rent Allowance	1,242
						Total of Vr no 34 - EST:	1,15,077
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	47,450
						03 Dearness Allowance	22,331
						55 House Rent Allowance	5,135
						Total of Vr no 35 - EST:	74,916

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004506	15 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	53,30,108
						Total of Vr no 15 - GIA:	53,30,108
	17 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,62,212
						Total of Vr no 17 - GIA:	20,62,212
	18 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,15,898
						Total of Vr no 18 - GIA:	16,15,898
	27 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	26,31,948
						Total of Vr no 27 - GIA:	26,31,948
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,78,90,123
						Total of Vr no 5 - GIA:	3,78,90,123

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004506	16 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	4,85,000
						Total of Vr no 16 - GIA:	4,85,000
	21 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	55,264
						Total of Vr no 21 - GIA:	55,264
	22 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	47,304
						Total of Vr no 22 - GIA:	47,304
	23 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	30,894
						Total of Vr no 23 - GIA:	30,894
	4 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	8,50,458
						Total of Vr no 4 - GIA:	8,50,458
						Total of KANSHIRAM NAGAR (88):	**9,23,24,401**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	102 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	51,095
						Total of Vr no 102 - PEN:	51,095
	103 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	40,876
						Total of Vr no 103 - PEN:	40,876
	104 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	31,366
						Total of Vr no 104 - PEN:	31,366
	106 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,07,570
						Total of Vr no 106 - PEN:	1,07,570
	107 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,21,461
						Total of Vr no 107 - PEN:	1,21,461
	109 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,29,211
						Total of Vr no 109 - PEN:	2,29,211
	111 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,16,799
						Total of Vr no 111 - PEN:	2,16,799
	113 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	99,298
						Total of Vr no 113 - PEN:	99,298
	114 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	95,140
						Total of Vr no 114 - PEN:	95,140
	115 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	4,51,716
						Total of Vr no 115 - PEN:	4,51,716
	116 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,19,635
						Total of Vr no 116 - PEN:	2,19,635
	117 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	97,727
						Total of Vr no 117 - PEN:	97,727
	119 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,51,346
						Total of Vr no 119 - PEN:	1,51,346
	120 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,26,283
						Total of Vr no 120 - PEN:	1,26,283
	121 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,42,922
						Total of Vr no 121 - PEN:	2,42,922
	122 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	89,742
						Total of Vr no 122 - PEN:	89,742
	123 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,33,319
						Total of Vr no 123 - PEN:	1,33,319
	124 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,01,867
						Total of Vr no 124 - PEN:	2,01,867
	125 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	42,116

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	125 - PEN					Total of Vr no 125 - PEN:	42,116
	126 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	44,947
						Total of Vr no 126 - PEN:	44,947
	127 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	21,058
						Total of Vr no 127 - PEN:	21,058
	128 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	26,308
						Total of Vr no 128 - PEN:	26,308
	129 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	14,019
						Total of Vr no 129 - PEN:	14,019
	130 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,16,260
						Total of Vr no 130 - PEN:	1,16,260
	131 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,04,589
						Total of Vr no 131 - PEN:	2,04,589
	132 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,837
						Total of Vr no 132 - PEN:	1,837
	134 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	16,096
						Total of Vr no 134 - PEN:	16,096
	136 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	4,063
						Total of Vr no 136 - PEN:	4,063
	137 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	6,202
						Total of Vr no 137 - PEN:	6,202
	139 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	5,656
						Total of Vr no 139 - PEN:	5,656
	140 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	13,055
						Total of Vr no 140 - PEN:	13,055
	141 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	5,159
						Total of Vr no 141 - PEN:	5,159
	142 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	12,509
						Total of Vr no 142 - PEN:	12,509
	192 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,99,063
						Total of Vr no 192 - PEN:	2,99,063
	193 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	16,976
						Total of Vr no 193 - PEN:	16,976
	275 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	12,349
						Total of Vr no 275 - PEN:	12,349
	276 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	12,307
						Total of Vr no 276 - PEN:	12,307

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	277 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	18,666
						Total of Vr no 277 - PEN:	18,666
	278 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	13,836
						Total of Vr no 278 - PEN:	13,836
	279 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	6,126
						Total of Vr no 279 - PEN:	6,126
	280 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	5,418
						Total of Vr no 280 - PEN:	5,418
	281 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	5,640
						Total of Vr no 281 - PEN:	5,640
	282 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	8,619
						Total of Vr no 282 - PEN:	8,619
	283 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	13,416
						Total of Vr no 283 - PEN:	13,416
	310 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,328
						Total of Vr no 310 - PEN:	2,328
	311 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	32,250
						Total of Vr no 311 - PEN:	32,250
	312 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,910
						Total of Vr no 312 - PEN:	2,910
	313 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	19,864
						Total of Vr no 313 - PEN:	19,864
	314 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	12,586
						Total of Vr no 314 - PEN:	12,586
	315 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,80,455
						Total of Vr no 315 - PEN:	1,80,455
	316 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	11,171
						Total of Vr no 316 - PEN:	11,171
	317 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	12,690
						Total of Vr no 317 - PEN:	12,690
	318 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	19,675
						Total of Vr no 318 - PEN:	19,675
	319 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,14,160
						Total of Vr no 319 - PEN:	2,14,160
	320 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,07,482
						Total of Vr no 320 - PEN:	1,07,482
	321 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	88,863

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	321 - PEN					Total of Vr no 321 - PEN:	88,863
	322 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	4,42,293
						Total of Vr no 322 - PEN:	4,42,293
	323 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,99,422
						Total of Vr no 323 - PEN:	2,99,422
	324 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	3,38,914
						Total of Vr no 324 - PEN:	3,38,914
	325 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,05,502
						Total of Vr no 325 - PEN:	2,05,502
	326 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,05,529
						Total of Vr no 326 - PEN:	1,05,529
	327 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,92,366
						Total of Vr no 327 - PEN:	2,92,366
	328 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,98,034
						Total of Vr no 328 - PEN:	1,98,034
	329 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,37,575
						Total of Vr no 329 - PEN:	2,37,575
	330 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	86,975
						Total of Vr no 330 - PEN:	86,975
	331 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,61,269
						Total of Vr no 331 - PEN:	2,61,269
	332 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,01,168
						Total of Vr no 332 - PEN:	1,01,168
	333 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,06,807
						Total of Vr no 333 - PEN:	1,06,807
	334 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,06,831
						Total of Vr no 334 - PEN:	1,06,831
	335 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,11,990
						Total of Vr no 335 - PEN:	2,11,990
	336 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,32,322
						Total of Vr no 336 - PEN:	2,32,322
	337 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,76,554
						Total of Vr no 337 - PEN:	1,76,554
	338 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,93,387
						Total of Vr no 338 - PEN:	2,93,387
	339 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	97,412
						Total of Vr no 339 - PEN:	97,412

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	340 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,77,244
						Total of Vr no 340 - PEN:	2,77,244
	341 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,93,387
						Total of Vr no 341 - PEN:	2,93,387
	342 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	50,125
						Total of Vr no 342 - PEN:	50,125
	343 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,37,575
						Total of Vr no 343 - PEN:	2,37,575
	344 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,92,366
						Total of Vr no 344 - PEN:	2,92,366
	345 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	3,38,914
						Total of Vr no 345 - PEN:	3,38,914
	346 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	3,21,512
						Total of Vr no 346 - PEN:	3,21,512
	363 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	93,247
						Total of Vr no 363 - PEN:	93,247
	364 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,84,400
						Total of Vr no 364 - PEN:	2,84,400
	365 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,32,779
						Total of Vr no 365 - PEN:	2,32,779
	366 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	86,584
						Total of Vr no 366 - PEN:	86,584
	367 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,93,213
						Total of Vr no 367 - PEN:	2,93,213
	368 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,93,132
						Total of Vr no 368 - PEN:	1,93,132
	369 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,06,760
						Total of Vr no 369 - PEN:	2,06,760
	370 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,04,986
						Total of Vr no 370 - PEN:	1,04,986
	371 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,45,739
						Total of Vr no 371 - PEN:	1,45,739
	372 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,56,300
						Total of Vr no 372 - PEN:	2,56,300
	373 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,04,984
						Total of Vr no 373 - PEN:	1,04,984
	374 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	4,32,570

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	374 - PEN					Total of Vr no 374 - PEN:	4,32,570
	375 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,32,995
						Total of Vr no 375 - PEN:	2,32,995
	376 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,31,740
						Total of Vr no 376 - PEN:	1,31,740
	377 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,99,771
						Total of Vr no 377 - PEN:	1,99,771
	378 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,07,191
						Total of Vr no 378 - PEN:	2,07,191
	379 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,56,128
						Total of Vr no 379 - PEN:	2,56,128
	380 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	91,141
						Total of Vr no 380 - PEN:	91,141
	381 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,72,887
						Total of Vr no 381 - PEN:	1,72,887
	382 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	3,29,995
						Total of Vr no 382 - PEN:	3,29,995
	383 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	84,761
						Total of Vr no 383 - PEN:	84,761
	384 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	3,13,392
						Total of Vr no 384 - PEN:	3,13,392
	385 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,85,401
						Total of Vr no 385 - PEN:	2,85,401
	386 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	98,844
						Total of Vr no 386 - PEN:	98,844
	387 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,12,683
						Total of Vr no 387 - PEN:	2,12,683
	388 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,62,682
						Total of Vr no 388 - PEN:	2,62,682
	389 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,48,473
						Total of Vr no 389 - PEN:	1,48,473
	390 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	3,21,512
						Total of Vr no 390 - PEN:	3,21,512
	391 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,34,844
						Total of Vr no 391 - PEN:	1,34,844
	392 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,33,626
						Total of Vr no 392 - PEN:	2,33,626

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	393 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,76,554
						Total of Vr no 393 - PEN:	1,76,554
	45 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,46,152
						Total of Vr no 45 - PEN:	2,46,152
	46 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,98,025
						Total of Vr no 46 - PEN:	2,98,025
	469 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,98,025
						Total of Vr no 469 - PEN:	2,98,025
	47 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,35,557
						Total of Vr no 47 - PEN:	2,35,557
	470 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	38,291
						Total of Vr no 470 - PEN:	38,291
	471 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,16,799
						Total of Vr no 471 - PEN:	2,16,799
	472 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	13,360
						Total of Vr no 472 - PEN:	13,360
	48 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,67,767
						Total of Vr no 48 - PEN:	2,67,767
	49 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,55,487
						Total of Vr no 49 - PEN:	2,55,487
	50 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,70,398
						Total of Vr no 50 - PEN:	2,70,398
	51 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,03,125
						Total of Vr no 51 - PEN:	1,03,125
	52 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	3,30,872
						Total of Vr no 52 - PEN:	3,30,872
	53 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	3,05,216
						Total of Vr no 53 - PEN:	3,05,216
	54 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	3,27,736
						Total of Vr no 54 - PEN:	3,27,736
	55 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	90,583
						Total of Vr no 55 - PEN:	90,583

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	102 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	51,095
						Total of Vr no 102 - PEN:	51,095
	103 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	40,876
						Total of Vr no 103 - PEN:	40,876
	104 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	31,366
						Total of Vr no 104 - PEN:	31,366
	106 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,07,570
						Total of Vr no 106 - PEN:	1,07,570
	107 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,21,461
						Total of Vr no 107 - PEN:	1,21,461
	109 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,29,211
						Total of Vr no 109 - PEN:	2,29,211
	111 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,16,799
						Total of Vr no 111 - PEN:	2,16,799
	113 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	99,298
						Total of Vr no 113 - PEN:	99,298
	114 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	95,140
						Total of Vr no 114 - PEN:	95,140
	115 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,51,716
						Total of Vr no 115 - PEN:	4,51,716
	116 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,19,635
						Total of Vr no 116 - PEN:	2,19,635
	117 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	97,727
						Total of Vr no 117 - PEN:	97,727
	119 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,51,346
						Total of Vr no 119 - PEN:	1,51,346
	120 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,26,283
						Total of Vr no 120 - PEN:	1,26,283
	121 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,42,922

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	121 - PEN					Total of Vr no 121 - PEN:	2,42,922
	122 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	89,742
						Total of Vr no 122 - PEN:	89,742
	123 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,33,319
						Total of Vr no 123 - PEN:	1,33,319
	124 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,01,867
						Total of Vr no 124 - PEN:	2,01,867
	125 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	42,116
						Total of Vr no 125 - PEN:	42,116
	126 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	44,947
						Total of Vr no 126 - PEN:	44,947
	127 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	21,058
						Total of Vr no 127 - PEN:	21,058
	128 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	26,308
						Total of Vr no 128 - PEN:	26,308
	129 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	14,019
						Total of Vr no 129 - PEN:	14,019
	130 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,16,260
						Total of Vr no 130 - PEN:	1,16,260
	131 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,04,589
						Total of Vr no 131 - PEN:	2,04,589
	132 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,837
						Total of Vr no 132 - PEN:	1,837
	134 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	16,096
						Total of Vr no 134 - PEN:	16,096
	136 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,063
						Total of Vr no 136 - PEN:	4,063
	137 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,202
						Total of Vr no 137 - PEN:	6,202
	139 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other	5,656

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	139 - PEN	First	Voted	No Objection	207101117 03 00	Retirement Benefits	
						Total of Vr no 139 - PEN:	5,656
	140 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	13,055
						Total of Vr no 140 - PEN:	13,055
	141 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,159
						Total of Vr no 141 - PEN:	5,159
	142 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	12,509
						Total of Vr no 142 - PEN:	12,509
	192 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,99,063
						Total of Vr no 192 - PEN:	2,99,063
	193 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	16,976
						Total of Vr no 193 - PEN:	16,976
	275 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	12,349
						Total of Vr no 275 - PEN:	12,349
	276 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	12,307
						Total of Vr no 276 - PEN:	12,307
	277 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	18,666
						Total of Vr no 277 - PEN:	18,666
	278 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	13,836
						Total of Vr no 278 - PEN:	13,836
	279 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,126
						Total of Vr no 279 - PEN:	6,126
	280 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,418
						Total of Vr no 280 - PEN:	5,418
	281 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,640
						Total of Vr no 281 - PEN:	5,640
	282 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	8,619
						Total of Vr no 282 - PEN:	8,619
	283 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	13,416

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	283 - PEN					Total of Vr no 283 - PEN:	13,416
	310 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,328
						Total of Vr no 310 - PEN:	2,328
	311 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	32,250
						Total of Vr no 311 - PEN:	32,250
	312 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,910
						Total of Vr no 312 - PEN:	2,910
	313 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	19,864
						Total of Vr no 313 - PEN:	19,864
	314 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	12,586
						Total of Vr no 314 - PEN:	12,586
	315 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,80,455
						Total of Vr no 315 - PEN:	1,80,455
	316 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	11,171
						Total of Vr no 316 - PEN:	11,171
	317 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	12,690
						Total of Vr no 317 - PEN:	12,690
	318 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	19,675
						Total of Vr no 318 - PEN:	19,675
	319 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,14,160
						Total of Vr no 319 - PEN:	2,14,160
	320 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,07,482
						Total of Vr no 320 - PEN:	1,07,482
	321 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	88,863
						Total of Vr no 321 - PEN:	88,863
	322 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,42,293
						Total of Vr no 322 - PEN:	4,42,293
	323 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,99,422
						Total of Vr no 323 - PEN:	2,99,422
	324 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other	3,38,914

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	324 - PEN	Second	Voted	No Objection	207101117 03 00	Retirement Benefits	
						Total of Vr no 324 - PEN:	3,38,914
	325 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,05,502
						Total of Vr no 325 - PEN:	2,05,502
	326 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,05,529
						Total of Vr no 326 - PEN:	1,05,529
	327 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,92,366
						Total of Vr no 327 - PEN:	2,92,366
	328 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,98,034
						Total of Vr no 328 - PEN:	1,98,034
	329 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,37,575
						Total of Vr no 329 - PEN:	2,37,575
	330 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	86,975
						Total of Vr no 330 - PEN:	86,975
	331 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,61,269
						Total of Vr no 331 - PEN:	2,61,269
	332 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,01,168
						Total of Vr no 332 - PEN:	1,01,168
	333 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,06,807
						Total of Vr no 333 - PEN:	1,06,807
	334 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,06,831
						Total of Vr no 334 - PEN:	1,06,831
	335 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,11,990
						Total of Vr no 335 - PEN:	2,11,990
	336 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,32,322
						Total of Vr no 336 - PEN:	2,32,322
	337 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,76,554
						Total of Vr no 337 - PEN:	1,76,554
	338 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,93,387

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	338 - PEN					Total of Vr no 338 - PEN:	2,93,387
	339 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	97,412
						Total of Vr no 339 - PEN:	97,412
	340 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,77,244
						Total of Vr no 340 - PEN:	2,77,244
	341 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,93,387
						Total of Vr no 341 - PEN:	2,93,387
	342 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	50,125
						Total of Vr no 342 - PEN:	50,125
	343 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,37,575
						Total of Vr no 343 - PEN:	2,37,575
	344 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,92,366
						Total of Vr no 344 - PEN:	2,92,366
	345 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,38,914
						Total of Vr no 345 - PEN:	3,38,914
	346 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,21,512
						Total of Vr no 346 - PEN:	3,21,512
	363 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	93,247
						Total of Vr no 363 - PEN:	93,247
	364 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,84,400
						Total of Vr no 364 - PEN:	2,84,400
	365 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,32,779
						Total of Vr no 365 - PEN:	2,32,779
	366 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	86,584
						Total of Vr no 366 - PEN:	86,584
	367 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,93,213
						Total of Vr no 367 - PEN:	2,93,213
	368 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,93,132
						Total of Vr no 368 - PEN:	1,93,132
	369 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other	2,06,760

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	369 - PEN	Second	Voted	No Objection	207101117 03 00	Retirement Benefits	
						Total of Vr no 369 - PEN:	2,06,760
	370 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,04,986
						Total of Vr no 370 - PEN:	1,04,986
	371 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,45,739
						Total of Vr no 371 - PEN:	1,45,739
	372 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,56,300
						Total of Vr no 372 - PEN:	2,56,300
	373 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,04,984
						Total of Vr no 373 - PEN:	1,04,984
	374 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,32,570
						Total of Vr no 374 - PEN:	4,32,570
	375 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,32,995
						Total of Vr no 375 - PEN:	2,32,995
	376 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,31,740
						Total of Vr no 376 - PEN:	1,31,740
	377 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,99,771
						Total of Vr no 377 - PEN:	1,99,771
	378 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,07,191
						Total of Vr no 378 - PEN:	2,07,191
	379 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,56,128
						Total of Vr no 379 - PEN:	2,56,128
	380 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	91,141
						Total of Vr no 380 - PEN:	91,141
	381 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,72,887
						Total of Vr no 381 - PEN:	1,72,887
	382 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,29,995
						Total of Vr no 382 - PEN:	3,29,995
	383 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	84,761

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	383 - PEN					Total of Vr no 383 - PEN:	84,761
	384 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,13,392
						Total of Vr no 384 - PEN:	3,13,392
	385 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,85,401
						Total of Vr no 385 - PEN:	2,85,401
	386 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	98,844
						Total of Vr no 386 - PEN:	98,844
	387 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,12,683
						Total of Vr no 387 - PEN:	2,12,683
	388 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,62,682
						Total of Vr no 388 - PEN:	2,62,682
	389 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,48,473
						Total of Vr no 389 - PEN:	1,48,473
	390 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,21,512
						Total of Vr no 390 - PEN:	3,21,512
	391 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,34,844
						Total of Vr no 391 - PEN:	1,34,844
	392 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,33,626
						Total of Vr no 392 - PEN:	2,33,626
	393 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,76,554
						Total of Vr no 393 - PEN:	1,76,554
	45 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,46,152
						Total of Vr no 45 - PEN:	2,46,152
	46 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,98,025
						Total of Vr no 46 - PEN:	2,98,025
	469 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,98,025
						Total of Vr no 469 - PEN:	2,98,025
	47 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,35,557
						Total of Vr no 47 - PEN:	2,35,557
	470 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other	38,291

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	470 - PEN	Second	Voted	No Objection	207101117 03 00	Retirement Benefits	
						Total of Vr no 470 - PEN:	38,291
	471 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,16,799
						Total of Vr no 471 - PEN:	2,16,799
	472 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	13,360
						Total of Vr no 472 - PEN:	13,360
	48 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,67,767
						Total of Vr no 48 - PEN:	2,67,767
	49 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,55,487
						Total of Vr no 49 - PEN:	2,55,487
	50 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,70,398
						Total of Vr no 50 - PEN:	2,70,398
	51 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,03,125
						Total of Vr no 51 - PEN:	1,03,125
	52 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,30,872
						Total of Vr no 52 - PEN:	3,30,872
	53 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,05,216
						Total of Vr no 53 - PEN:	3,05,216
	54 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,27,736
						Total of Vr no 54 - PEN:	3,27,736
	55 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	90,583
						Total of Vr no 55 - PEN:	90,583

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	113 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	34,540
						Total of Vr no 113 - GIA:	34,540
	150 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	16,632

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	150 - GIA					Total of Vr no 150 - GIA:	16,632
	153 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	20,790
						Total of Vr no 153 - GIA:	20,790
	220 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,05,946
						Total of Vr no 220 - GIA:	1,05,946
	221 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,28,390
						Total of Vr no 221 - GIA:	2,28,390
	222 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,71,680
						Total of Vr no 222 - GIA:	3,71,680
	35 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,71,680
						Total of Vr no 35 - GIA:	3,71,680
	36 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,97,344
						Total of Vr no 36 - GIA:	2,97,344
	37 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	41,448
						Total of Vr no 37 - GIA:	41,448
	38 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,05,946
						Total of Vr no 38 - GIA:	1,05,946
	39 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,28,390
						Total of Vr no 39 - GIA:	2,28,390

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	152 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,34,710
						Total of Vr no 152 - GIA:	2,34,710
	89 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	20,724
						Total of Vr no 89 - GIA:	20,724
	90 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	13,122
						Total of Vr no 90 - GIA:	13,122

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004504	50 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	58,600
						03 Dearness Allowance	33,988

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004504	50 - EST	Second	Voted	No Objection	220202001 04 00	55 House Rent Allowance	2,760
						Total of Vr no 50 - EST:	95,348

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004504	1 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	73,200
						03 Dearness Allowance	42,456
						Total of Vr no 1 - EST:	1,15,656
	146 - MIS	Second	Voted	No Objection	220202101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,500
						Total of Vr no 146 - MIS:	14,500
	51 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,02,000
						03 Dearness Allowance	59,160
						55 House Rent Allowance	4,420
						Total of Vr no 51 - EST:	1,65,580
	52 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	56,080
						03 Dearness Allowance	32,480
						55 House Rent Allowance	2,820
						Total of Vr no 52 - EST:	91,380
	53 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	73,200
						03 Dearness Allowance	42,456
						Total of Vr no 53 - EST:	1,15,656

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004504	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,75,200
						03 Dearness Allowance	3,91,616
						55 House Rent Allowance	18,460
						Total of Vr no 16 - EST:	10,85,276
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	86,500
						03 Dearness Allowance	50,170
						55 House Rent Allowance	2,450
						Total of Vr no 17 - EST:	1,39,120

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004504	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,59,200
						03 Dearness Allowance	1,49,756
						06 Other Allowances	1,000
						55 House Rent Allowance	5,550
						Total of Vr no 18 - EST:	4,15,506
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,33,900
						03 Dearness Allowance	1,93,662
						55 House Rent Allowance	9,200
						Total of Vr no 19 - EST:	5,36,762
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,56,400
						03 Dearness Allowance	1,48,712
						55 House Rent Allowance	8,220
						Total of Vr no 2 - EST:	4,13,332
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						55 House Rent Allowance	980
						Total of Vr no 20 - EST:	58,492
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						Total of Vr no 21 - EST:	1,42,200
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,23,300
						03 Dearness Allowance	1,29,514
						55 House Rent Allowance	7,360
						Total of Vr no 22 - EST:	3,60,174
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,45,600
						03 Dearness Allowance	2,58,448
						55 House Rent Allowance	20,620
						Total of Vr no 23 - EST:	7,24,668
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	3,150
						Total of Vr no 24 - EST:	1,37,292
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						Total of Vr no 3 - EST:	1,42,200
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,57,000
						03 Dearness Allowance	1,49,060
						55 House Rent Allowance	9,200
						Total of Vr no 32 - EST:	4,15,260
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004504	33 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	52,200
						Total of Vr no 33 - EST:	1,42,200
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	3,680
						Total of Vr no 34 - EST:	2,45,420
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 35 - EST:	1,44,300
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 38 - EST:	27,632
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 39 - EST:	20,724
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,33,700
						03 Dearness Allowance	77,546
						55 House Rent Allowance	4,480
						Total of Vr no 4 - EST:	2,15,726
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,97,700
						03 Dearness Allowance	1,72,666
						55 House Rent Allowance	10,000
						Total of Vr no 40 - EST:	4,80,366
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						Total of Vr no 41 - EST:	1,46,466
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,74,200
						03 Dearness Allowance	1,01,036
						55 House Rent Allowance	6,880
						Total of Vr no 42 - EST:	2,82,116
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 45 - EST:	20,724
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						Total of Vr no 5 - EST:	1,46,466
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,28,100
						03 Dearness Allowance	2,48,298
						55 House Rent Allowance	10,060
						Total of Vr no 54 - EST:	6,86,458
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004504	55 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	88,740
						55 House Rent Allowance	3,680
						Total of Vr no 55 - EST:	2,45,420
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 56 - EST:	1,48,566
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						Total of Vr no 57 - EST:	1,42,200
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,57,000
						03 Dearness Allowance	1,49,060
						55 House Rent Allowance	9,200
						Total of Vr no 58 - EST:	4,15,260
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,87,400
						03 Dearness Allowance	1,66,692
						55 House Rent Allowance	7,360
						Total of Vr no 59 - EST:	4,61,452
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,13,100
						03 Dearness Allowance	1,23,598
						55 House Rent Allowance	7,360
						Total of Vr no 6 - EST:	3,44,058
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,31,100
						03 Dearness Allowance	2,50,038
						55 House Rent Allowance	13,000
						Total of Vr no 60 - EST:	6,94,138
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,59,200
						03 Dearness Allowance	1,49,756
						06 Other Allowances	1,000
						55 House Rent Allowance	5,550
						Total of Vr no 61 - EST:	4,15,506
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,44,200
						03 Dearness Allowance	1,41,636
						55 House Rent Allowance	8,160
						Total of Vr no 62 - EST:	3,93,996
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						Total of Vr no 63 - EST:	1,42,200
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,33,900
						03 Dearness Allowance	1,93,662

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004504	64 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	9,200
						Total of Vr no 64 - EST:	5,36,762
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						55 House Rent Allowance	980
						Total of Vr no 65 - EST:	58,492
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,45,600
						03 Dearness Allowance	2,58,448
						55 House Rent Allowance	20,620
						Total of Vr no 66 - EST:	7,24,668
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	3,150
						Total of Vr no 67 - EST:	1,37,292
	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						Total of Vr no 68 - EST:	1,42,200
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,23,300
						03 Dearness Allowance	1,29,514
						55 House Rent Allowance	7,360
						Total of Vr no 69 - EST:	3,60,174
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						Total of Vr no 7 - EST:	1,46,466
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,44,400
						03 Dearness Allowance	2,57,752
						55 House Rent Allowance	19,570
						Total of Vr no 70 - EST:	7,21,722
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,72,500
						03 Dearness Allowance	2,74,050
						55 House Rent Allowance	13,980
						Total of Vr no 71 - EST:	7,60,530
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,76,400
						03 Dearness Allowance	1,02,312
						55 House Rent Allowance	3,940
						Total of Vr no 72 - EST:	2,82,652
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,37,600
						03 Dearness Allowance	1,37,808
						06 Other Allowances	1,000
						55 House Rent Allowance	8,160

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004504	73 - EST					Total of Vr no 73 - EST:	3,84,568
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						Total of Vr no 74 - EST:	1,42,200
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,77,500
						03 Dearness Allowance	1,02,950
						55 House Rent Allowance	6,320
						Total of Vr no 75 - EST:	2,86,770
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	95,200
						03 Dearness Allowance	53,766
						Total of Vr no 76 - EST:	1,48,966
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,59,600
						03 Dearness Allowance	92,568
						06 Other Allowances	20
						55 House Rent Allowance	4,180
						Total of Vr no 77 - EST:	2,56,368
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,88,200
						03 Dearness Allowance	2,25,156
						55 House Rent Allowance	10,600
						Total of Vr no 78 - EST:	6,23,956
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,31,100
						03 Dearness Allowance	2,50,038
						55 House Rent Allowance	13,000
						Total of Vr no 8 - EST:	6,94,138

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,41,780
						Total of Vr no 10 - GIA:	2,41,780
	100 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	29,907
						Total of Vr no 100 - GIA:	29,907
	101 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,052
						Total of Vr no 101 - GIA:	11,052
	102 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,995
						Total of Vr no 102 - GIA:	13,995
	103 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	103 - GIA					Total of Vr no 103 - GIA:	8,100
	104 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	23,328
						Total of Vr no 104 - GIA:	23,328
	105 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,224
						Total of Vr no 105 - GIA:	7,224
	106 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	86,256
						Total of Vr no 106 - GIA:	86,256
	107 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,30,329
						Total of Vr no 107 - GIA:	5,30,329
	108 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,79,216
						Total of Vr no 108 - GIA:	21,79,216
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,49,976
						Total of Vr no 11 - GIA:	5,49,976
	112 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,72,700
						Total of Vr no 112 - GIA:	1,72,700
	114 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	75,870
						Total of Vr no 114 - GIA:	75,870
	115 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,21,257
						Total of Vr no 115 - GIA:	1,21,257
	119 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	88,209
						Total of Vr no 119 - GIA:	88,209
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,46,482
						Total of Vr no 12 - GIA:	19,46,482
	120 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	87,078
						Total of Vr no 120 - GIA:	87,078
	121 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,35,009
						Total of Vr no 121 - GIA:	1,35,009
	122 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	56,043
						Total of Vr no 122 - GIA:	56,043
	123 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	98,838
						Total of Vr no 123 - GIA:	98,838
	124 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	43,767
						Total of Vr no 124 - GIA:	43,767
	125 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,440
						Total of Vr no 125 - GIA:	10,440
	126 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	38,709
						Total of Vr no 126 - GIA:	38,709

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	127 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	40,296
						Total of Vr no 127 - GIA:	40,296
	128 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	61,578
						Total of Vr no 128 - GIA:	61,578
	129 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,14,148
						Total of Vr no 129 - GIA:	2,14,148
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,80,775
						Total of Vr no 13 - GIA:	7,80,775
	130 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	98,118
						Total of Vr no 130 - GIA:	98,118
	131 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	95,841
						Total of Vr no 131 - GIA:	95,841
	132 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,177
						Total of Vr no 132 - GIA:	3,177
	133 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,672
						Total of Vr no 133 - GIA:	21,672
	134 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	33,480
						Total of Vr no 134 - GIA:	33,480
	135 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	45,666
						Total of Vr no 135 - GIA:	45,666
	136 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,224
						Total of Vr no 136 - GIA:	7,224
	137 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,142
						Total of Vr no 137 - GIA:	11,142
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,58,120
						Total of Vr no 14 - GIA:	18,58,120
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,21,056
						Total of Vr no 15 - GIA:	2,21,056
	151 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	75,988
						Total of Vr no 151 - GIA:	75,988
	156 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,73,864
						Total of Vr no 156 - GIA:	3,73,864
	157 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,16,099
						Total of Vr no 157 - GIA:	13,16,099
	158 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	74,836
						Total of Vr no 158 - GIA:	74,836
	159 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	81,630

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	159 - GIA					Total of Vr no 159 - GIA:	81,630
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,24,663
						Total of Vr no 16 - GIA:	12,24,663
	160 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	85,310
						Total of Vr no 160 - GIA:	85,310
	161 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	90,642
						Total of Vr no 161 - GIA:	90,642
	162 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,40,562
						Total of Vr no 162 - GIA:	1,40,562
	163 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	23,796
						Total of Vr no 163 - GIA:	23,796
	164 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	40,446
						Total of Vr no 164 - GIA:	40,446
	165 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,84,503
						Total of Vr no 165 - GIA:	11,84,503
	166 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	24,174
						Total of Vr no 166 - GIA:	24,174
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,71,268
						Total of Vr no 17 - GIA:	19,71,268
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	56,667
						Total of Vr no 18 - GIA:	56,667
	180 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,61,406
						Total of Vr no 180 - GIA:	13,61,406
	181 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,86,268
						Total of Vr no 181 - GIA:	21,86,268
	182 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,78,874
						Total of Vr no 182 - GIA:	2,78,874
	183 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,65,737
						Total of Vr no 183 - GIA:	6,65,737
	184 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,73,943
						Total of Vr no 184 - GIA:	20,73,943
	185 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	56,667
						Total of Vr no 185 - GIA:	56,667
	186 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,77,690
						Total of Vr no 186 - GIA:	15,77,690
	187 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,45,943
						Total of Vr no 187 - GIA:	7,45,943

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	188 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	22,23,453
						Total of Vr no 188 - GIA:	22,23,453
	189 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,80,775
						Total of Vr no 189 - GIA:	7,80,775
	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,52,002
						Total of Vr no 19 - GIA:	7,52,002
	190 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,58,120
						Total of Vr no 190 - GIA:	18,58,120
	191 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,65,553
						Total of Vr no 191 - GIA:	6,65,553
	192 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,45,335
						Total of Vr no 192 - GIA:	10,45,335
	193 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	97,302
						Total of Vr no 193 - GIA:	97,302
	194 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,15,847
						Total of Vr no 194 - GIA:	4,15,847
	195 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,99,554
						Total of Vr no 195 - GIA:	15,99,554
	196 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	89,056
						Total of Vr no 196 - GIA:	89,056
	197 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,98,639
						Total of Vr no 197 - GIA:	1,98,639
	198 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,01,213
						Total of Vr no 198 - GIA:	11,01,213
	199 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,49,082
						Total of Vr no 199 - GIA:	2,49,082
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,55,850
						Total of Vr no 20 - GIA:	6,55,850
	200 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,23,694
						Total of Vr no 200 - GIA:	7,23,694
	201 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,74,443
						Total of Vr no 201 - GIA:	4,74,443
	202 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,80,230
						Total of Vr no 202 - GIA:	17,80,230
	203 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,24,663
						Total of Vr no 203 - GIA:	12,24,663
	204 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,46,104

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	204 - GIA					Total of Vr no 204 - GIA:	20,46,104
	205 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,44,126
						Total of Vr no 205 - GIA:	1,44,126
	206 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,59,458
						Total of Vr no 206 - GIA:	6,59,458
	207 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,49,976
						Total of Vr no 207 - GIA:	5,49,976
	208 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,46,482
						Total of Vr no 208 - GIA:	19,46,482
	209 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,31,925
						Total of Vr no 209 - GIA:	3,31,925
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	24,06,836
						Total of Vr no 21 - GIA:	24,06,836
	210 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,66,066
						Total of Vr no 210 - GIA:	9,66,066
	211 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,55,850
						Total of Vr no 211 - GIA:	6,55,850
	212 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	24,95,892
						Total of Vr no 212 - GIA:	24,95,892
	213 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,96,743
						Total of Vr no 213 - GIA:	1,96,743
	214 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,10,348
						Total of Vr no 214 - GIA:	7,10,348
	215 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,67,202
						Total of Vr no 215 - GIA:	7,67,202
	216 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,72,362
						Total of Vr no 216 - GIA:	9,72,362
	217 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,86,202
						Total of Vr no 217 - GIA:	7,86,202
	218 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,89,111
						Total of Vr no 218 - GIA:	14,89,111
	219 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,12,296
						Total of Vr no 219 - GIA:	1,12,296
	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,45,943
						Total of Vr no 22 - GIA:	7,45,943
	223 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,37,762
						Total of Vr no 223 - GIA:	15,37,762

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	224 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	34,40,525
						Total of Vr no 224 - GIA:	34,40,525
	225 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,30,329
						Total of Vr no 225 - GIA:	5,30,329
	226 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,79,216
						Total of Vr no 226 - GIA:	21,79,216
	227 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,99,186
						Total of Vr no 227 - GIA:	11,99,186
	228 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,64,727
						Total of Vr no 228 - GIA:	14,64,727
	229 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	43,935
						Total of Vr no 229 - GIA:	43,935
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	22,23,453
						Total of Vr no 23 - GIA:	22,23,453
	24 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,15,217
						Total of Vr no 24 - GIA:	6,15,217
	25 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	25,12,512
						Total of Vr no 25 - GIA:	25,12,512
	26 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,39,500
						Total of Vr no 26 - GIA:	3,39,500
	27 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	62,825
						Total of Vr no 27 - GIA:	62,825
	28 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,44,126
						Total of Vr no 28 - GIA:	1,44,126
	29 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,59,458
						Total of Vr no 29 - GIA:	6,59,458
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,34,384
						Total of Vr no 3 - GIA:	7,34,384
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,95,069
						Total of Vr no 4 - GIA:	17,95,069
	40 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,10,622
						Total of Vr no 40 - GIA:	12,10,622
	41 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	24,708
						Total of Vr no 41 - GIA:	24,708
	42 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,13,484
						Total of Vr no 42 - GIA:	8,13,484
	43 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,82,418

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	43 - GIA					Total of Vr no 43 - GIA:	7,82,418
	44 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,03,620
						Total of Vr no 44 - GIA:	1,03,620
	45 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,31,925
						Total of Vr no 45 - GIA:	3,31,925
	46 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,66,066
						Total of Vr no 46 - GIA:	9,66,066
	47 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,74,443
						Total of Vr no 47 - GIA:	4,74,443
	48 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,67,934
						Total of Vr no 48 - GIA:	16,67,934
	49 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	56,667
						Total of Vr no 49 - GIA:	56,667
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,61,406
						Total of Vr no 5 - GIA:	13,61,406
	50 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,77,690
						Total of Vr no 50 - GIA:	15,77,690
	51 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,49,082
						Total of Vr no 51 - GIA:	2,49,082
	52 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,23,694
						Total of Vr no 52 - GIA:	7,23,694
	53 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,85,959
						Total of Vr no 53 - GIA:	1,85,959
	54 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,92,833
						Total of Vr no 54 - GIA:	6,92,833
	55 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,37,762
						Total of Vr no 55 - GIA:	15,37,762
	56 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	33,58,895
						Total of Vr no 56 - GIA:	33,58,895
	57 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,15,847
						Total of Vr no 57 - GIA:	4,15,847
	58 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,99,554
						Total of Vr no 58 - GIA:	15,99,554
	59 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,96,743
						Total of Vr no 59 - GIA:	1,96,743
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,86,268
						Total of Vr no 6 - GIA:	21,86,268

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	60 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	7,10,348
						Total of Vr no 60 - GIA:	7,10,348
	61 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	1,98,639
						Total of Vr no 61 - GIA:	1,98,639
	62 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	11,01,213
						Total of Vr no 62 - GIA:	11,01,213
	63 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	6,65,553
						Total of Vr no 63 - GIA:	6,65,553
	64 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	9,48,033
						Total of Vr no 64 - GIA:	9,48,033
	65 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	9,98,547
						Total of Vr no 65 - GIA:	9,98,547
	66 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	17,67,621
						Total of Vr no 66 - GIA:	17,67,621
	67 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	6,77,426
						Total of Vr no 67 - GIA:	6,77,426
	68 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	6,53,598
						Total of Vr no 68 - GIA:	6,53,598
	69 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	7,67,202
						Total of Vr no 69 - GIA:	7,67,202
	7 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	2,34,872
						Total of Vr no 7 - GIA:	2,34,872
	70 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	9,72,362
						Total of Vr no 70 - GIA:	9,72,362
	71 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	88,032
						Total of Vr no 71 - GIA:	88,032
	72 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	11,99,186
						Total of Vr no 72 - GIA:	11,99,186
	73 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	14,64,727
						Total of Vr no 73 - GIA:	14,64,727
	8 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	17,48,017
						Total of Vr no 8 - GIA:	17,48,017
	84 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	7,86,202
						Total of Vr no 84 - GIA:	7,86,202
	85 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	14,89,111
						Total of Vr no 85 - GIA:	14,89,111
	86 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	39,805

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	86 - GIA					Total of Vr no 86 - GIA:	39,805
	87 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	41,229
						Total of Vr no 87 - GIA:	41,229
	88 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,00,152
						Total of Vr no 88 - GIA:	1,00,152
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,16,368
						Total of Vr no 9 - GIA:	17,16,368
	91 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,87,947
						Total of Vr no 91 - GIA:	1,87,947
	92 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	68,823
						Total of Vr no 92 - GIA:	68,823
	93 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,14,984
						Total of Vr no 93 - GIA:	1,14,984
	94 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	29,028
						Total of Vr no 94 - GIA:	29,028
	95 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	44,307
						Total of Vr no 95 - GIA:	44,307
	96 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	40,401
						Total of Vr no 96 - GIA:	40,401
	97 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	36,855
						Total of Vr no 97 - GIA:	36,855
	98 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	89,361
						Total of Vr no 98 - GIA:	89,361
	99 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	93,258
						Total of Vr no 99 - GIA:	93,258

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	109 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 109 - GIA:	1,00,000
	116 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	10,25,518
						Total of Vr no 116 - GIA:	10,25,518
	154 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,00,000

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	154 - GIA					Total of Vr no 154 - GIA:	1,00,000
	155 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	75,000
						Total of Vr no 155 - GIA:	75,000
	230 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	10,25,518
						Total of Vr no 230 - GIA:	10,25,518
	232 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	5,78,479
						Total of Vr no 232 - GIA:	5,78,479
	233 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,29,603
						Total of Vr no 233 - GIA:	1,29,603
	74 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	92,579
						Total of Vr no 74 - GIA:	92,579
	75 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,44,564
						Total of Vr no 75 - GIA:	1,44,564
	76 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	13,816
						Total of Vr no 76 - GIA:	13,816
	77 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	5,78,479
						Total of Vr no 77 - GIA:	5,78,479
	80 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	75,000
						Total of Vr no 80 - GIA:	75,000
	81 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,95,968
						Total of Vr no 81 - GIA:	1,95,968
	83 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	20,000
						Total of Vr no 83 - GIA:	20,000

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	110 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	13,816
						Total of Vr no 110 - GIA:	13,816
	111 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	34,540
						Total of Vr no 111 - GIA:	34,540
	231 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	3,06,192
						Total of Vr no 231 - GIA:	3,06,192
	78 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	3,06,192
						Total of Vr no 78 - GIA:	3,06,192

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MONTH OF ACCOUNT **DECEMBER 2025** **GRANT NO** **72** **Education Department (Secondary Education)**

TREASURY NAME **KAUSHAMBI (82)**

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	79 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	3,26,916
						Total of Vr no 79 - GIA:	3,26,916
	82 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	1,53,096
						Total of Vr no 82 - GIA:	1,53,096
						Total of KAUSHAMBI (82):	**18,28,54,510**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KHERI (48)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004506	436 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	63,222
						Total of Vr no 436 - PEN:	63,222
	439 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	63,222
						Total of Vr no 439 - PEN:	63,222
	441 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	61,366
						Total of Vr no 441 - PEN:	61,366
	442 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	61,366
						Total of Vr no 442 - PEN:	61,366
	444 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	44,67,294
						Total of Vr no 444 - PEN:	44,67,294
	446 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	45,41,528
						Total of Vr no 446 - PEN:	45,41,528
	449 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	44,44,396
						Total of Vr no 449 - PEN:	44,44,396
	452 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	44,49,866
						Total of Vr no 452 - PEN:	44,49,866
	454 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	20,15,646
						Total of Vr no 454 - PEN:	20,15,646
	457 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	44,80,702
						Total of Vr no 457 - PEN:	44,80,702
	464 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	61,366
						Total of Vr no 464 - PEN:	61,366

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004506	436 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	63,222
						Total of Vr no 436 - PEN:	63,222
	439 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	63,222
						Total of Vr no 439 - PEN:	63,222
	441 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	61,366
						Total of Vr no 441 - PEN:	61,366
	442 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other	61,366

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KHERI (48)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004506	442 - PEN	Second	Voted	No Objection	207101117 03 00	Retirement Benefits	
						Total of Vr no 442 - PEN:	61,366
	444 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	44,67,294
						Total of Vr no 444 - PEN:	44,67,294
	446 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	45,41,528
						Total of Vr no 446 - PEN:	45,41,528
	449 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	44,44,396
						Total of Vr no 449 - PEN:	44,44,396
	452 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	44,49,866
						Total of Vr no 452 - PEN:	44,49,866
	454 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,15,646
						Total of Vr no 454 - PEN:	20,15,646
	457 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	44,80,702
						Total of Vr no 457 - PEN:	44,80,702
	464 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	61,366
						Total of Vr no 464 - PEN:	61,366

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004506	23 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	4,65,164
						Total of Vr no 23 - GIA:	4,65,164

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004504	113 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	76,500
						03 Dearness Allowance	44,370

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004504	113 - EST	Second	Voted	No Objection	220202001 04 00	55 House Rent Allowance	2,810
						Total of Vr no 113 - EST:	1,23,680
	114 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	62,200
						03 Dearness Allowance	36,076
						55 House Rent Allowance	2,020
						Total of Vr no 114 - EST:	1,00,296
	29 - MIS	Second	Voted	No Objection	220202001 04 00	49 Medical Expenses	22,780
						Total of Vr no 29 - MIS:	22,780

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004504	115 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,66,600
						03 Dearness Allowance	96,628
						55 House Rent Allowance	8,460
						Total of Vr no 115 - EST:	2,71,688
	116 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,42,600
						03 Dearness Allowance	82,708
						55 House Rent Allowance	5,890
						Total of Vr no 116 - EST:	2,31,198
	126 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	91,100
						03 Dearness Allowance	52,838
						Total of Vr no 126 - EST:	1,43,938

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004506	2 - CON	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	34,500
						Total of Vr no 2 - CON:	34,500
	3 - CON	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,23,018
						Total of Vr no 3 - CON:	2,23,018
	4 - CON	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,18,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004506	4 - CON					Total of Vr no 4 - CON:	2,18,680

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	89,610
						55 House Rent Allowance	5,520
						Total of Vr no 10 - EST:	2,49,630
	100 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 100 - EST:	2,47,260
	101 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 101 - EST:	2,47,260
	102 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 102 - EST:	1,40,192
	103 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,27,400
						03 Dearness Allowance	73,892
						55 House Rent Allowance	3,940
						Total of Vr no 103 - EST:	2,05,232
	104 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,44,900
						03 Dearness Allowance	1,42,042
						55 House Rent Allowance	6,840
						Total of Vr no 104 - EST:	3,93,782
	105 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,37,200
						03 Dearness Allowance	1,37,576
						55 House Rent Allowance	8,220
						Total of Vr no 105 - EST:	3,82,996
	106 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	44,900
						03 Dearness Allowance	26,042
						55 House Rent Allowance	1,840
						Total of Vr no 106 - EST:	72,782

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004504	107 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,14,600
						03 Dearness Allowance	66,468
						55 House Rent Allowance	3,710
						Total of Vr no 107 - EST:	1,84,778
	108 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,51,500
						03 Dearness Allowance	87,870
						55 House Rent Allowance	4,670
						Total of Vr no 108 - EST:	2,44,040
	109 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,26,500
						03 Dearness Allowance	73,370
						55 House Rent Allowance	3,210
						Total of Vr no 109 - EST:	2,03,080
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 11 - EST:	2,47,260
	110 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,61,100
						03 Dearness Allowance	93,438
						55 House Rent Allowance	5,520
						Total of Vr no 110 - EST:	2,60,058
	111 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,68,500
						03 Dearness Allowance	97,730
						55 House Rent Allowance	3,970
						Total of Vr no 111 - EST:	2,70,200
	112 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	89,610
						55 House Rent Allowance	5,520
						Total of Vr no 112 - EST:	2,49,630
	117 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,56,000
						03 Dearness Allowance	90,480
						55 House Rent Allowance	5,520
						Total of Vr no 117 - EST:	2,52,000
	118 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,18,900
						55 House Rent Allowance	7,360
						Total of Vr no 118 - EST:	3,31,260
	119 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,71,000
						03 Dearness Allowance	99,180
						55 House Rent Allowance	3,970
						Total of Vr no 119 - EST:	2,74,150

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004504	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 12 - EST:	2,47,260
	120 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	44,900
						03 Dearness Allowance	26,042
						55 House Rent Allowance	1,840
						Total of Vr no 120 - EST:	72,782
	121 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 121 - EST:	2,47,260
	122 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,27,800
						03 Dearness Allowance	74,124
						55 House Rent Allowance	4,480
						Total of Vr no 122 - EST:	2,06,404
	123 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	2,100
						Total of Vr no 123 - EST:	1,36,242
	124 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 124 - EST:	2,47,260
	125 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,51,600
						03 Dearness Allowance	87,928
						55 House Rent Allowance	5,580
						Total of Vr no 125 - EST:	2,45,108
	127 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,87,500
						03 Dearness Allowance	1,08,750
						55 House Rent Allowance	6,320
						Total of Vr no 127 - EST:	3,02,570
	128 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	3,680
						Total of Vr no 128 - EST:	1,65,630
	129 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 129 - EST:	2,47,260

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004504	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,09,100
						03 Dearness Allowance	63,278
						55 House Rent Allowance	3,680
						Total of Vr no 13 - EST:	1,76,058
	130 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,53,600
						03 Dearness Allowance	3,21,088
						06 Other Allowances	40
						55 House Rent Allowance	20,370
						Total of Vr no 130 - EST:	8,95,098
	131 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,82,500
						03 Dearness Allowance	1,05,850
						55 House Rent Allowance	5,780
						Total of Vr no 131 - EST:	2,94,130
	132 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	89,800
						03 Dearness Allowance	52,084
						55 House Rent Allowance	3,680
						Total of Vr no 132 - EST:	1,45,564
	133 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	89,610
						55 House Rent Allowance	5,520
						Total of Vr no 133 - EST:	2,49,630
	134 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,71,000
						03 Dearness Allowance	99,180
						55 House Rent Allowance	5,550
						Total of Vr no 134 - EST:	2,75,730
	135 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,80,500
						03 Dearness Allowance	1,04,690
						55 House Rent Allowance	6,320
						Total of Vr no 135 - EST:	2,91,510
	136 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,56,000
						03 Dearness Allowance	90,480
						55 House Rent Allowance	5,520
						Total of Vr no 136 - EST:	2,52,000
	137 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,70,000
						03 Dearness Allowance	98,600
						55 House Rent Allowance	4,200
						Total of Vr no 137 - EST:	2,72,800
	138 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,18,900
						55 House Rent Allowance	7,360

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004504	138 - EST					Total of Vr no 138 - EST:	3,31,260
	139 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,43,100
						03 Dearness Allowance	1,40,998
						55 House Rent Allowance	8,190
	14 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 139 - EST:	3,92,288
						01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
	140 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 14 - EST:	1,44,300
						01 Pay	8,86,500
						03 Dearness Allowance	5,14,170
						06 Other Allowances	120
						55 House Rent Allowance	38,690
	141 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 140 - EST:	14,39,480
						01 Pay	3,00,400
						03 Dearness Allowance	1,74,232
						55 House Rent Allowance	11,130
	142 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 141 - EST:	4,85,762
						01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
	143 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 142 - EST:	2,47,260
						01 Pay	1,51,500
						03 Dearness Allowance	87,870
						55 House Rent Allowance	5,520
	144 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 143 - EST:	2,44,890
						01 Pay	3,88,500
						03 Dearness Allowance	2,25,330
						55 House Rent Allowance	13,830
	145 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 144 - EST:	6,27,660
						01 Pay	1,04,000
						03 Dearness Allowance	60,320
						55 House Rent Allowance	3,680
	146 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 145 - EST:	1,68,000
						01 Pay	1,84,500
						03 Dearness Allowance	1,07,010
						55 House Rent Allowance	6,280
	147 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 146 - EST:	2,97,790
						01 Pay	41,100
						03 Dearness Allowance	23,838

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004504	147 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	1,340
						Total of Vr no 147 - EST:	66,278
	148 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,76,800
						03 Dearness Allowance	1,02,544
						55 House Rent Allowance	6,320
						Total of Vr no 148 - EST:	2,85,664
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,27,800
						03 Dearness Allowance	74,124
						55 House Rent Allowance	4,480
						Total of Vr no 15 - EST:	2,06,404
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	2,100
						Total of Vr no 16 - EST:	1,36,242
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,88,500
						03 Dearness Allowance	2,25,330
						55 House Rent Allowance	13,830
						Total of Vr no 17 - EST:	6,27,660
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,41,800
						03 Dearness Allowance	82,244
						55 House Rent Allowance	5,520
						Total of Vr no 18 - EST:	2,29,564
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,85,300
						03 Dearness Allowance	1,65,474
						55 House Rent Allowance	13,440
						Total of Vr no 19 - EST:	4,64,214
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	78,100
						03 Dearness Allowance	45,298
						06 Other Allowances	40
						55 House Rent Allowance	3,130
						Total of Vr no 20 - EST:	1,26,568
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 21 - EST:	2,47,260
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 22 - EST:	1,40,192
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004504	23 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	59,450
						55 House Rent Allowance	5,520
						Total of Vr no 23 - EST:	1,67,470
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	44,900
						03 Dearness Allowance	26,042
						55 House Rent Allowance	1,840
						Total of Vr no 24 - EST:	72,782
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 25 - EST:	2,47,260
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,80,500
						03 Dearness Allowance	1,04,690
						55 House Rent Allowance	6,320
						Total of Vr no 26 - EST:	2,91,510
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,37,200
						03 Dearness Allowance	1,37,576
						55 House Rent Allowance	8,220
						Total of Vr no 27 - EST:	3,82,996
	27 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,36,101
						Total of Vr no 27 - MIS:	1,36,101
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,68,500
						03 Dearness Allowance	97,730
						55 House Rent Allowance	3,970
						Total of Vr no 28 - EST:	2,70,200
	28 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	24,702
						Total of Vr no 28 - MIS:	24,702
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	44,900
						03 Dearness Allowance	26,042
						55 House Rent Allowance	1,840
						Total of Vr no 29 - EST:	72,782
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,53,600
						03 Dearness Allowance	3,21,088
						06 Other Allowances	40
						55 House Rent Allowance	20,370
						Total of Vr no 30 - EST:	8,95,098
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,86,500
						03 Dearness Allowance	5,14,170
						06 Other Allowances	120
						55 House Rent Allowance	38,690

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004504	31 - EST					Total of Vr no 31 - EST:	14,39,480
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,62,900
						03 Dearness Allowance	94,482
						55 House Rent Allowance	5,520
						Total of Vr no 32 - EST:	2,62,902
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,26,500
						03 Dearness Allowance	73,370
						55 House Rent Allowance	3,210
						Total of Vr no 33 - EST:	2,03,080
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,51,500
						03 Dearness Allowance	87,870
						55 House Rent Allowance	4,670
						Total of Vr no 34 - EST:	2,44,040
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,76,800
						03 Dearness Allowance	1,02,544
						55 House Rent Allowance	6,320
						Total of Vr no 35 - EST:	2,85,664
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	3,680
						Total of Vr no 36 - EST:	1,65,630
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,00,400
						03 Dearness Allowance	1,74,232
						55 House Rent Allowance	11,130
						Total of Vr no 37 - EST:	4,85,762
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,04,000
						03 Dearness Allowance	60,320
						55 House Rent Allowance	3,680
						Total of Vr no 38 - EST:	1,68,000
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	89,800
						03 Dearness Allowance	52,084
						55 House Rent Allowance	3,680
						Total of Vr no 39 - EST:	1,45,564
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,51,600
						03 Dearness Allowance	87,928
						55 House Rent Allowance	5,580
						Total of Vr no 40 - EST:	2,45,108
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,87,500
						03 Dearness Allowance	1,08,750
						55 House Rent Allowance	6,320

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004504	41 - EST					Total of Vr no 41 - EST:	3,02,570
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	89,610
						55 House Rent Allowance	5,520
						Total of Vr no 42 - EST:	2,49,630
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,92,500
						03 Dearness Allowance	1,11,650
						55 House Rent Allowance	4,620
						Total of Vr no 43 - EST:	3,08,770
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	19,451
						03 Dearness Allowance	10,525
						55 House Rent Allowance	324
						Total of Vr no 44 - EST:	30,300
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	95,400
						03 Dearness Allowance	55,332
						55 House Rent Allowance	3,680
						Total of Vr no 45 - EST:	1,54,412
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,61,100
						03 Dearness Allowance	93,438
						55 House Rent Allowance	5,520
						Total of Vr no 46 - EST:	2,60,058
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,56,000
						03 Dearness Allowance	90,480
						55 House Rent Allowance	5,520
						Total of Vr no 47 - EST:	2,52,000
	47 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,91,515
						Total of Vr no 47 - MIS:	1,91,515
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	89,610
						55 House Rent Allowance	5,520
						Total of Vr no 48 - EST:	2,49,630
	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,67,067
						03 Dearness Allowance	96,899
						55 House Rent Allowance	5,550
						Total of Vr no 49 - EST:	2,69,516
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 52 - EST:	1,48,566
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,69,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004504	53 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,14,310
						55 House Rent Allowance	11,900
						Total of Vr no 53 - EST:	5,95,710
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,14,600
						03 Dearness Allowance	66,468
						55 House Rent Allowance	3,710
						Total of Vr no 54 - EST:	1,84,778
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 55 - EST:	2,47,260
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	2,100
						Total of Vr no 56 - EST:	1,36,242
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	76,500
						03 Dearness Allowance	44,370
						55 House Rent Allowance	2,640
						Total of Vr no 57 - EST:	1,23,510
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 58 - EST:	2,47,260
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,04,000
						03 Dearness Allowance	60,320
						55 House Rent Allowance	3,680
						Total of Vr no 59 - EST:	1,68,000
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	15,070
						03 Dearness Allowance	8,741
						55 House Rent Allowance	1,340
						Total of Vr no 60 - EST:	25,151
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,84,500
						03 Dearness Allowance	1,07,010
						55 House Rent Allowance	6,280
						Total of Vr no 61 - EST:	2,97,790
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 62 - EST:	2,47,260
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,52,817

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004504	63 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,46,634
						55 House Rent Allowance	8,890
						Total of Vr no 63 - EST:	4,08,341
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,77,780
						03 Dearness Allowance	1,03,112
						55 House Rent Allowance	6,320
						Total of Vr no 64 - EST:	2,87,212
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	25,858
						03 Dearness Allowance	13,236
						55 House Rent Allowance	6,370
						Total of Vr no 65 - EST:	45,464
	66 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	27,036
						Total of Vr no 66 - EST:	27,036
	67 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,360
						Total of Vr no 67 - EST:	9,360
	68 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	16,110
						Total of Vr no 68 - EST:	16,110
	69 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	25,677
						Total of Vr no 69 - EST:	25,677
	70 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,635
						Total of Vr no 70 - EST:	13,635
	71 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	22,905
						Total of Vr no 71 - EST:	22,905
	72 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,644
						Total of Vr no 72 - EST:	13,644
	73 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,905
						Total of Vr no 73 - EST:	13,905
	74 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,225
						Total of Vr no 74 - EST:	9,225
	75 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,029
						Total of Vr no 75 - EST:	7,029
	76 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,770
						Total of Vr no 76 - EST:	13,770
	77 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	16,245
						Total of Vr no 77 - EST:	16,245
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 78 - EST:	13,816
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004504	79 - EST					Total of Vr no 79 - EST:	41,448
	80 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,616
						Total of Vr no 80 - EST:	7,616
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 82 - EST:	2,47,260
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	5,520
						Total of Vr no 83 - EST:	1,67,470
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	76,500
						03 Dearness Allowance	44,370
						55 House Rent Allowance	2,640
						Total of Vr no 84 - EST:	1,23,510
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	2,100
						Total of Vr no 85 - EST:	1,36,242
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,79,000
						03 Dearness Allowance	1,03,820
						55 House Rent Allowance	6,320
						Total of Vr no 86 - EST:	2,89,140
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	89,800
						03 Dearness Allowance	52,084
						55 House Rent Allowance	3,680
						Total of Vr no 87 - EST:	1,45,564
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,74,000
						03 Dearness Allowance	1,00,920
						55 House Rent Allowance	5,550
						Total of Vr no 88 - EST:	2,80,470
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	89,610
						55 House Rent Allowance	5,520
						Total of Vr no 89 - EST:	2,49,630
	90 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,92,500
						03 Dearness Allowance	1,11,650
						55 House Rent Allowance	4,620
						Total of Vr no 90 - EST:	3,08,770
	91 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,62,900

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004504	91 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	94,482
						55 House Rent Allowance	5,520
						Total of Vr no 91 - EST:	2,62,902
	92 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 92 - EST:	2,47,260
	93 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,04,000
						03 Dearness Allowance	60,320
						55 House Rent Allowance	3,680
						Total of Vr no 93 - EST:	1,68,000
	94 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,09,100
						03 Dearness Allowance	63,278
						55 House Rent Allowance	3,680
						Total of Vr no 94 - EST:	1,76,058
	95 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 95 - EST:	1,44,300
	96 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,50,700
						03 Dearness Allowance	1,45,406
						06 Other Allowances	1,040
						55 House Rent Allowance	12,630
						Total of Vr no 96 - EST:	4,09,776
	97 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,82,800
						03 Dearness Allowance	5,12,024
						06 Other Allowances	40
						55 House Rent Allowance	30,530
						Total of Vr no 97 - EST:	14,25,394
	98 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,69,500
						03 Dearness Allowance	2,14,310
						55 House Rent Allowance	11,900
						Total of Vr no 98 - EST:	5,95,710
	99 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 99 - EST:	1,48,566

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004506	15 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	67,394
						Total of Vr no 15 - GIA:	67,394
	17 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	71,79,421
						Total of Vr no 17 - GIA:	71,79,421
	18 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	1,88,63,389
						Total of Vr no 18 - GIA:	1,88,63,389
	20 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	1,23,355
						Total of Vr no 20 - GIA:	1,23,355
	21 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	32,34,651
						Total of Vr no 21 - GIA:	32,34,651
	24 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	82,550
						Total of Vr no 24 - GIA:	82,550
	25 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	19,04,428
						Total of Vr no 25 - GIA:	19,04,428
	26 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	23,51,506
						Total of Vr no 26 - GIA:	23,51,506
	32 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	82,182
						Total of Vr no 32 - GIA:	82,182
	33 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	82,550
						Total of Vr no 33 - GIA:	82,550
	34 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	82,121
						Total of Vr no 34 - GIA:	82,121
	35 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	77,048
						Total of Vr no 35 - GIA:	77,048
	37 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	1,24,880
						Total of Vr no 37 - GIA:	1,24,880
	38 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	12,64,164
						Total of Vr no 38 - GIA:	12,64,164
	39 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	37,51,044
						Total of Vr no 39 - GIA:	37,51,044
	5 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	2,66,50,006
						Total of Vr no 5 - GIA:	2,66,50,006
	6 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	1,27,10,028
						Total of Vr no 6 - GIA:	1,27,10,028

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004506	16 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,60,000
						Total of Vr no 16 - GIA:	1,60,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004476	5 - MIS	First	Voted	No Objection	220400102 04 00	44 Travelling and other related Expenses for Training	1,174
						Total of Vr no 5 - MIS:	1,174
	6 - CON	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,706
						Total of Vr no 6 - CON:	6,706
	7 - CON	Second	Voted	No Objection	220400102 04 00	07 Honorarium	15,480
						Total of Vr no 7 - CON:	15,480
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,78,500
						03 Dearness Allowance	1,03,530
						06 Other Allowances	90
						55 House Rent Allowance	8,680
						Total of Vr no 7 - EST:	2,90,800
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,75,500
						03 Dearness Allowance	2,17,790
						06 Other Allowances	240
						55 House Rent Allowance	16,370
						Total of Vr no 8 - EST:	6,09,900
	8 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	7,642
						Total of Vr no 8 - TA:	7,642

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202	Secondary Education
Sub Head	05	Building construction, expansion, electrification and purchase of land/building of government secondary schools (district plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004504	1 - MIS	Second	Voted	No Objection	420201202 05 00	24 Major Construction Works	3,06,90,500
						Total of Vr no 1 - MIS:	3,06,90,500
						Total of KHERI (48):	**19,54,16,950**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LALITPUR (58)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004506	322 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	65,87,126
						Total of Vr no 322 - PEN:	65,87,126

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004506	322 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	65,87,126
						Total of Vr no 322 - PEN:	65,87,126

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004504	86 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						55 House Rent Allowance	2,020
						Total of Vr no 86 - EST:	61,428
	87 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	2,020
						Total of Vr no 87 - EST:	89,236

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004504	95 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	3,43,700
						03 Dearness Allowance	1,99,346
						55 House Rent Allowance	10,300
						Total of Vr no 95 - EST:	5,53,346
	96 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	90,900
						03 Dearness Allowance	52,722

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004504	96 - EST	Second	Voted	No Objection	220202101 03 00	55 House Rent Allowance	4,600
						Total of Vr no 96 - EST:	1,48,222

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004506	14 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	4,77,038
						Total of Vr no 14 - MIS:	4,77,038
	21 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	5,640
						Total of Vr no 21 - MIS:	5,640

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	3,680
						Total of Vr no 10 - EST:	1,65,630
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,72,800
						03 Dearness Allowance	1,00,224
						55 House Rent Allowance	5,520
						Total of Vr no 11 - EST:	2,78,544
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,61,100
						03 Dearness Allowance	93,438
						55 House Rent Allowance	5,520
						Total of Vr no 12 - EST:	2,60,058
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 13 - EST:	1,48,566
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	3,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004504	14 - EST					Total of Vr no 14 - EST:	1,65,630
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,61,400
						03 Dearness Allowance	93,612
						55 House Rent Allowance	8,280
						Total of Vr no 15 - EST:	2,63,292
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,62,900
						03 Dearness Allowance	94,482
						55 House Rent Allowance	5,520
						Total of Vr no 16 - EST:	2,62,902
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 17 - EST:	1,40,192
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,64,400
						03 Dearness Allowance	95,352
						55 House Rent Allowance	5,520
						Total of Vr no 18 - EST:	2,65,272
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,14,000
						03 Dearness Allowance	66,120
						55 House Rent Allowance	3,680
						Total of Vr no 19 - EST:	1,83,800
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	96,500
						03 Dearness Allowance	55,390
						55 House Rent Allowance	2,100
						Total of Vr no 20 - EST:	1,53,990
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	1,840
						Total of Vr no 21 - EST:	84,000
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 22 - EST:	1,40,192
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,71,000
						03 Dearness Allowance	99,180
						55 House Rent Allowance	5,520
						Total of Vr no 23 - EST:	2,75,700
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,37,500
						03 Dearness Allowance	4,85,750
						55 House Rent Allowance	30,490

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004504	24 - EST					Total of Vr no 24 - EST:	13,53,740
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,37,400
						03 Dearness Allowance	79,692
						06 Other Allowances	40
						55 House Rent Allowance	3,490
	26 - EST					Total of Vr no 25 - EST:	2,20,622
		First	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	1,840
	27 - EST					Total of Vr no 26 - EST:	84,000
		First	Voted	No Objection	220202109 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	1,840
	28 - EST					Total of Vr no 27 - EST:	81,630
		First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
	29 - EST					Total of Vr no 28 - EST:	1,48,566
		First	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	1,840
	30 - EST					Total of Vr no 29 - EST:	84,000
		First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
	31 - EST					Total of Vr no 30 - EST:	2,47,260
		First	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	58,580
						55 House Rent Allowance	3,680
	32 - EST					Total of Vr no 31 - EST:	1,63,260
		First	Voted	No Objection	220202109 03 00	01 Pay	1,47,900
						03 Dearness Allowance	85,782
						55 House Rent Allowance	4,790
	33 - EST					Total of Vr no 32 - EST:	2,38,472
		First	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	46,400
						55 House Rent Allowance	2,100
	34 - EST					Total of Vr no 33 - EST:	1,28,500
		First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004504	34 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	3,150
						Total of Vr no 34 - EST:	1,45,350
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	47,792
						55 House Rent Allowance	2,100
						Total of Vr no 35 - EST:	1,32,292
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,13,200
						03 Dearness Allowance	1,81,656
						55 House Rent Allowance	8,190
						Total of Vr no 36 - EST:	5,03,046
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,94,200
						03 Dearness Allowance	1,12,636
						55 House Rent Allowance	6,320
						Total of Vr no 37 - EST:	3,13,156
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						55 House Rent Allowance	1,340
						Total of Vr no 38 - EST:	78,760
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,003
						03 Dearness Allowance	280
						Total of Vr no 39 - EST:	1,283
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,97,300
						03 Dearness Allowance	1,14,434
						55 House Rent Allowance	6,320
						Total of Vr no 4 - EST:	3,18,054
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	31,430
						03 Dearness Allowance	9,743
						55 House Rent Allowance	1,932
						Total of Vr no 40 - EST:	43,105
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	68,074
						03 Dearness Allowance	19,060
						55 House Rent Allowance	2,789
						Total of Vr no 41 - EST:	89,923
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,36,900
						03 Dearness Allowance	1,37,402
						06 Other Allowances	1,000
						55 House Rent Allowance	7,620
						Total of Vr no 42 - EST:	3,82,922
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004504	43 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	3,680
						Total of Vr no 43 - EST:	1,65,630
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	1,840
						Total of Vr no 44 - EST:	84,000
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						Total of Vr no 45 - EST:	82,160
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,89,900
						03 Dearness Allowance	1,68,142
						06 Other Allowances	40
						55 House Rent Allowance	10,070
						Total of Vr no 46 - EST:	4,68,152
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	41,000
						03 Dearness Allowance	23,780
						06 Other Allowances	40
						55 House Rent Allowance	980
						Total of Vr no 47 - EST:	65,800
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,19,400
						03 Dearness Allowance	1,27,252
						06 Other Allowances	40
						55 House Rent Allowance	980
						Total of Vr no 48 - EST:	3,47,672
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,50,300
						03 Dearness Allowance	2,61,174
						06 Other Allowances	40
						55 House Rent Allowance	9,270
						Total of Vr no 49 - EST:	7,20,784
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	58,580
						55 House Rent Allowance	3,680
						Total of Vr no 50 - EST:	1,63,260
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,22,900
						03 Dearness Allowance	71,282
						55 House Rent Allowance	1,840
						Total of Vr no 51 - EST:	1,96,022
	52 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	35,300
						03 Dearness Allowance	20,474
						55 House Rent Allowance	770

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004504	52 - EST					Total of Vr no 52 - EST:	56,544
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,97,900
						03 Dearness Allowance	2,88,782
						55 House Rent Allowance	13,710
						Total of Vr no 53 - EST:	8,00,392
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	3,680
						Total of Vr no 54 - EST:	1,65,630
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,41,800
						03 Dearness Allowance	82,244
						55 House Rent Allowance	5,520
						Total of Vr no 55 - EST:	2,29,564
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 56 - EST:	1,40,192
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	96,900
						03 Dearness Allowance	56,202
						55 House Rent Allowance	3,680
						Total of Vr no 57 - EST:	1,56,782
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,05,600
						03 Dearness Allowance	61,248
						55 House Rent Allowance	2,520
						Total of Vr no 58 - EST:	1,69,368
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,26,200
						03 Dearness Allowance	1,31,196
						06 Other Allowances	1,000
						55 House Rent Allowance	7,680
						Total of Vr no 59 - EST:	3,66,076
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,40,300
						03 Dearness Allowance	81,374
						55 House Rent Allowance	5,520
						Total of Vr no 60 - EST:	2,27,194
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	1,840
						Total of Vr no 61 - EST:	81,630
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	96,900
						03 Dearness Allowance	56,202

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004504	62 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	3,680
						Total of Vr no 62 - EST:	1,56,782
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	1,840
						Total of Vr no 63 - EST:	84,000
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,73,400
						03 Dearness Allowance	1,00,572
						55 House Rent Allowance	6,320
						Total of Vr no 64 - EST:	2,80,292
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 65 - EST:	1,48,566
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	67,000
						03 Dearness Allowance	36,850
						55 House Rent Allowance	2,100
						Total of Vr no 66 - EST:	1,05,950
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	67,000
						03 Dearness Allowance	36,850
						55 House Rent Allowance	2,100
						Total of Vr no 67 - EST:	1,05,950
	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,019
						03 Dearness Allowance	1,751
						55 House Rent Allowance	84
						Total of Vr no 68 - EST:	4,854
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,961
						03 Dearness Allowance	1,718
						55 House Rent Allowance	82
						Total of Vr no 69 - EST:	4,761
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,66,600
						03 Dearness Allowance	96,628
						06 Other Allowances	80
						55 House Rent Allowance	6,280
						Total of Vr no 7 - EST:	2,69,588
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	19,980
						03 Dearness Allowance	11,090
						55 House Rent Allowance	547
						Total of Vr no 70 - EST:	31,617
	71 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,244

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004504	71 - EST					Total of Vr no 71 - EST:	5,244
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	61,704
						03 Dearness Allowance	10,321
						55 House Rent Allowance	6,192
						Total of Vr no 76 - EST:	78,217
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,31,400
						03 Dearness Allowance	4,24,212
						55 House Rent Allowance	31,790
						Total of Vr no 8 - EST:	11,87,402
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,61,100
						03 Dearness Allowance	93,438
						55 House Rent Allowance	5,520
						Total of Vr no 88 - EST:	2,60,058
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,19,400
						03 Dearness Allowance	1,27,252
						06 Other Allowances	40
						55 House Rent Allowance	980
						Total of Vr no 89 - EST:	3,47,672
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	3,680
						Total of Vr no 9 - EST:	1,65,630
	90 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,50,300
						03 Dearness Allowance	2,61,174
						06 Other Allowances	40
						55 House Rent Allowance	9,270
						Total of Vr no 90 - EST:	7,20,784
	91 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,37,500
						03 Dearness Allowance	4,85,750
						55 House Rent Allowance	30,490
						Total of Vr no 91 - EST:	13,53,740
	92 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,37,400
						03 Dearness Allowance	79,692
						06 Other Allowances	40
						55 House Rent Allowance	3,490
						Total of Vr no 92 - EST:	2,20,622
	93 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	46,400
						55 House Rent Allowance	2,100
						Total of Vr no 93 - EST:	1,28,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004504	94 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,47,900
						03 Dearness Allowance	85,782
						55 House Rent Allowance	4,790
						Total of Vr no 94 - EST:	2,38,472

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004506	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,40,875
						Total of Vr no 15 - GIA:	12,40,875
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	24,78,283
						Total of Vr no 16 - GIA:	24,78,283
	22 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,78,137
						Total of Vr no 22 - GIA:	4,78,137
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	63,61,561
						Total of Vr no 3 - GIA:	63,61,561
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	58,83,533
						Total of Vr no 4 - GIA:	58,83,533

Sub Head	04	Infrastructure facilities in aided non-government aided secondary schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004506	24 - GIA	Second	Voted	No Objection	220202110 04 00	35 Grant for Creation of Capital Assets	29,19,000
						Total of Vr no 24 - GIA:	29,19,000

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004504	1 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	2 - EST	Second	Voted	No Objection	220500105 08 00	03 Dearness Allowance	1,866
						Total of Vr no 2 - EST:	1,866

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LALITPUR (58)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004504	3 - EST	Second	Voted	No Objection	220500105 08 00	03 Dearness Allowance	2,880
						Total of Vr no 3 - EST:	2,880

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202 Secondary Education
Sub Head	05	Building construction, expansion, electrification and purchase of land/building of government secondary schools (district plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004504	1 - MIS	Second	Voted	No Objection	420201202 05 00	24 Major Construction Works	3,49,71,500
						Total of Vr no 1 - MIS:	3,49,71,500
						Total of LALITPUR (58):	**8,69,84,967**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004506	1702 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	10,00,000
						Total of Vr no 1702 - PEN:	10,00,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	Payment of pension to employees of Sainik School Lucknow	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004508	2011 - PEN	Second	Voted	No Objection	207101109 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	24,75,259
						Total of Vr no 2011 - PEN:	24,75,259

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	07	N.P.S. Lump sum payment of outstanding employer contribution as on 31-03-2019 of employees covered under	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004506	1702 - PEN	Second	Voted	No Objection	207101117 07 00	59 Lumpsum Employer's Share/Interest on Employees and Employer's share	10,00,000
						Total of Vr no 1702 - PEN:	10,00,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004506	40 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	14,12,820
						Total of Vr no 40 - GIA:	14,12,820
	6 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	94,99,048
						Total of Vr no 6 - GIA:	94,99,048
	80 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	5,61,572
						Total of Vr no 80 - GIA:	5,61,572

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004506	38 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,01,97,112
						Total of Vr no 38 - GIA:	1,01,97,112
	77 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	5,10,942
						Total of Vr no 77 - GIA:	5,10,942

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	17 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						06 Other Allowances	1,000
						55 House Rent Allowance	6,300
						Total of Vr no 17 - EST:	1,49,500
	178 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						06 Other Allowances	1,000
						55 House Rent Allowance	6,300
						Total of Vr no 178 - EST:	1,49,500
	179 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	2,400
						Total of Vr no 179 - EST:	43,480
	18 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	2,400
						Total of Vr no 18 - EST:	43,480
	184 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,00,200
						03 Dearness Allowance	58,116
						55 House Rent Allowance	9,960
						Total of Vr no 184 - EST:	1,68,276
	24 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,37,800
						03 Dearness Allowance	79,924
						55 House Rent Allowance	14,000
						Total of Vr no 24 - EST:	2,31,724
	83 - MIS	Second	Voted	No Objection	220202001 04 00	49 Medical Expenses	32,678
						Total of Vr no 83 - MIS:	32,678

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	104 - MIS	Second	Voted	No Objection	220202101 03 00	17 Rent, Surcharge and Tax-ownership	5,20,218
						Total of Vr no 104 - MIS:	5,20,218
	11 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	7,90,900
						03 Dearness Allowance	4,58,722
						55 House Rent Allowance	60,840
						Total of Vr no 11 - EST:	13,10,462
	12 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,13,800
						03 Dearness Allowance	66,004
						06 Other Allowances	120
						55 House Rent Allowance	9,180
						Total of Vr no 12 - EST:	1,89,104
	13 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	5,24,740
						03 Dearness Allowance	3,04,326
						06 Other Allowances	40
						55 House Rent Allowance	46,720
						Total of Vr no 13 - EST:	8,75,826
	14 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,73,100
						03 Dearness Allowance	1,00,398
						55 House Rent Allowance	17,860
						Total of Vr no 14 - EST:	2,91,358
	15 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,05,900
						03 Dearness Allowance	61,422
						55 House Rent Allowance	8,960
						Total of Vr no 15 - EST:	1,76,282
	16 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	56,100
						03 Dearness Allowance	32,538
						06 Other Allowances	40
						55 House Rent Allowance	4,720
						Total of Vr no 16 - EST:	93,398
	172 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	7,90,900
						03 Dearness Allowance	4,58,722
						55 House Rent Allowance	60,840
						Total of Vr no 172 - EST:	13,10,462
	173 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,13,800
						03 Dearness Allowance	66,004
						06 Other Allowances	120
						55 House Rent Allowance	9,180
						Total of Vr no 173 - EST:	1,89,104
	174 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,05,900
						03 Dearness Allowance	61,422

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	174 - EST	Second	Voted	No Objection	220202101 03 00	55 House Rent Allowance	8,960
						Total of Vr no 174 - EST:	1,76,282
	175 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	56,100
						03 Dearness Allowance	32,538
						06 Other Allowances	40
						55 House Rent Allowance	4,720
						Total of Vr no 175 - EST:	93,398
	176 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	5,24,740
						03 Dearness Allowance	3,04,326
						06 Other Allowances	40
						55 House Rent Allowance	46,720
						Total of Vr no 176 - EST:	8,75,826
	177 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,73,100
						03 Dearness Allowance	1,00,398
						55 House Rent Allowance	17,860
						Total of Vr no 177 - EST:	2,91,358
	180 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						55 House Rent Allowance	4,040
						Total of Vr no 180 - EST:	93,942
	181 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	2,400
						Total of Vr no 181 - EST:	43,480
	182 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	8,03,300
						03 Dearness Allowance	4,65,914
						55 House Rent Allowance	69,760
						Total of Vr no 182 - EST:	13,38,974
	183 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,41,500
						03 Dearness Allowance	82,070
						06 Other Allowances	120
						55 House Rent Allowance	12,460
						Total of Vr no 183 - EST:	2,36,150
	185 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	3,47,300
						03 Dearness Allowance	2,01,434
						55 House Rent Allowance	28,060
						Total of Vr no 185 - EST:	5,76,794
	186 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	60,300
						03 Dearness Allowance	34,974
						06 Other Allowances	40

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	186 - EST	Second	Voted	No Objection	220202101 03 00	55 House Rent Allowance	2,940
						Total of Vr no 186 - EST:	98,254
	19 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						55 House Rent Allowance	4,040
						Total of Vr no 19 - EST:	93,942
	20 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	2,400
						Total of Vr no 20 - EST:	43,480
	21 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,47,300
						03 Dearness Allowance	2,01,434
						55 House Rent Allowance	28,060
						Total of Vr no 21 - EST:	5,76,794
	22 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	60,300
						03 Dearness Allowance	34,974
						06 Other Allowances	40
						55 House Rent Allowance	2,940
						Total of Vr no 22 - EST:	98,254
	23 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	8,03,300
						03 Dearness Allowance	4,65,914
						55 House Rent Allowance	69,760
						Total of Vr no 23 - EST:	13,38,974
	25 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,41,500
						03 Dearness Allowance	82,070
						06 Other Allowances	120
						55 House Rent Allowance	12,460
						Total of Vr no 25 - EST:	2,36,150
	31 - MIS	First	Voted	No Objection	220202101 03 00	16 Payment for Commercial and Special Services	58,800
						Total of Vr no 31 - MIS:	58,800
	4 - MIS	First	Voted	No Objection	220202101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	21,980
						Total of Vr no 4 - MIS:	21,980
	43 - MIS	First	Voted	No Objection	220202101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,409
						Total of Vr no 43 - MIS:	24,409
	71 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	17,859
						Total of Vr no 71 - MIS:	17,859
	72 - TA	Second	Voted	No Objection	220202101 03 00	04 Travelling Allowance	2,993
						Total of Vr no 72 - TA:	2,993

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	73 - TA	Second	Voted	No Objection	220202101 03 00	04 Travelling Allowance	2,468
						Total of Vr no 73 - TA:	2,468
	84 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	2,65,837
						Total of Vr no 84 - MIS:	2,65,837
	93 - TA	Second	Voted	No Objection	220202101 03 00	04 Travelling Allowance	1,188
						Total of Vr no 93 - TA:	1,188

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004506	10 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	32,305
						Total of Vr no 10 - MIS:	32,305
	26 - TA	First	Voted	No Objection	220202108 03 00	04 Travelling Allowance	36,066
						Total of Vr no 26 - TA:	36,066
	27 - TA	First	Voted	No Objection	220202108 03 00	04 Travelling Allowance	16,877
						Total of Vr no 27 - TA:	16,877
	28 - TA	First	Voted	No Objection	220202108 03 00	04 Travelling Allowance	4,447
						Total of Vr no 28 - TA:	4,447
	29 - TA	First	Voted	No Objection	220202108 03 00	04 Travelling Allowance	15,832
						Total of Vr no 29 - TA:	15,832
	30 - TA	First	Voted	No Objection	220202108 03 00	04 Travelling Allowance	33,860
						Total of Vr no 30 - TA:	33,860
	41 - TA	First	Voted	No Objection	220202108 03 00	04 Travelling Allowance	33,244
						Total of Vr no 41 - TA:	33,244
	44 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	25,756
						Total of Vr no 44 - MIS:	25,756
	56 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	35,350
						Total of Vr no 56 - MIS:	35,350
	57 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	28,927
						Total of Vr no 57 - MIS:	28,927
	58 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	30,545
						Total of Vr no 58 - MIS:	30,545
	59 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and	13,475

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004506	59 - MIS	Second	Voted	No Objection	220202108 03 00	Special Services	
						Total of Vr no 59 - MIS:	13,475
	60 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	40,442
						Total of Vr no 60 - MIS:	40,442
	61 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	18,108
						Total of Vr no 61 - MIS:	18,108
	62 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	32,381
						Total of Vr no 62 - MIS:	32,381
	63 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	25,080
						Total of Vr no 63 - MIS:	25,080
	64 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	33,390
						Total of Vr no 64 - MIS:	33,390
	65 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	34,095
						Total of Vr no 65 - MIS:	34,095
	67 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	1,998
						Total of Vr no 67 - TA:	1,998
	68 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	34,642
						Total of Vr no 68 - MIS:	34,642
	69 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	32,900
						Total of Vr no 69 - MIS:	32,900
	70 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	26,576
						Total of Vr no 70 - MIS:	26,576
	76 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	47,087
						Total of Vr no 76 - MIS:	47,087
	86 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	35,612
						Total of Vr no 86 - TA:	35,612

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	100 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	75,000
						03 Dearness Allowance	43,500
						55 House Rent Allowance	7,920
						Total of Vr no 100 - EST:	1,26,420
	101 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,05,966
						55 House Rent Allowance	4,200
						Total of Vr no 101 - EST:	2,92,866
	102 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,38,900
						03 Dearness Allowance	80,562
						55 House Rent Allowance	4,510
						Total of Vr no 102 - EST:	2,23,972
	103 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,78,100
						03 Dearness Allowance	2,77,298
						55 House Rent Allowance	47,740
						Total of Vr no 103 - EST:	8,03,138
	104 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	6,300
						Total of Vr no 104 - EST:	1,44,392
	105 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,93,300
						03 Dearness Allowance	1,70,114
						55 House Rent Allowance	27,800
						Total of Vr no 105 - EST:	4,91,214
	106 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	6,300
						Total of Vr no 106 - EST:	1,44,392
	107 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,01,700
						03 Dearness Allowance	1,74,986
						55 House Rent Allowance	27,600
						Total of Vr no 107 - EST:	5,04,286
	108 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	98,400
						03 Dearness Allowance	57,072
						55 House Rent Allowance	6,300
						Total of Vr no 108 - EST:	1,61,772
	109 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,15,000
						03 Dearness Allowance	1,82,700
						55 House Rent Allowance	30,100
						Total of Vr no 109 - EST:	5,27,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	110 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,69,800
						03 Dearness Allowance	98,484
						55 House Rent Allowance	12,600
						Total of Vr no 110 - EST:	2,80,884
	111 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,25,300
						03 Dearness Allowance	2,46,674
						55 House Rent Allowance	35,920
						Total of Vr no 111 - EST:	7,07,894
	112 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,72,400
						03 Dearness Allowance	99,992
						55 House Rent Allowance	12,600
						Total of Vr no 112 - EST:	2,84,992
	113 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,88,100
						03 Dearness Allowance	1,67,098
						06 Other Allowances	1,000
						55 House Rent Allowance	24,780
						Total of Vr no 113 - EST:	4,80,978
	114 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,52,200
						03 Dearness Allowance	88,276
						55 House Rent Allowance	12,600
						Total of Vr no 114 - EST:	2,53,076
	115 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,78,100
						03 Dearness Allowance	1,61,298
						55 House Rent Allowance	27,900
						Total of Vr no 115 - EST:	4,67,298
	118 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	12,52,700
						03 Dearness Allowance	7,26,566
						06 Other Allowances	40
						55 House Rent Allowance	96,040
						Total of Vr no 118 - EST:	20,75,346
	119 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,65,300
						03 Dearness Allowance	3,85,874
						55 House Rent Allowance	58,280
						Total of Vr no 119 - EST:	11,09,454
	120 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,04,700
						03 Dearness Allowance	2,92,726
						55 House Rent Allowance	37,800
						Total of Vr no 120 - EST:	8,35,226
	121 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,24,400
						03 Dearness Allowance	2,46,152

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	121 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	38,800
						Total of Vr no 121 - EST:	7,09,352
	122 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	6,300
						Total of Vr no 122 - EST:	1,48,500
	123 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,12,000
						03 Dearness Allowance	2,96,960
						55 House Rent Allowance	41,740
						Total of Vr no 123 - EST:	8,50,700
	124 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,57,700
						03 Dearness Allowance	4,39,466
						55 House Rent Allowance	54,440
						Total of Vr no 124 - EST:	12,51,606
	125 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,100
						03 Dearness Allowance	89,378
						55 House Rent Allowance	11,920
						Total of Vr no 125 - EST:	2,55,398
	126 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,40,600
						03 Dearness Allowance	1,97,548
						55 House Rent Allowance	30,300
						Total of Vr no 126 - EST:	5,68,448
	127 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,85,800
						03 Dearness Allowance	1,07,764
						55 House Rent Allowance	6,300
						Total of Vr no 127 - EST:	2,99,864
	128 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,84,000
						03 Dearness Allowance	1,64,720
						55 House Rent Allowance	24,680
						Total of Vr no 128 - EST:	4,73,400
	129 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,56,100
						03 Dearness Allowance	2,06,538
						55 House Rent Allowance	25,200
						Total of Vr no 129 - EST:	5,87,838
	130 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,08,200
						03 Dearness Allowance	1,78,756
						55 House Rent Allowance	24,880
						Total of Vr no 130 - EST:	5,11,836
	131 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,12,095
						03 Dearness Allowance	2,39,015

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	131 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	31,500
						Total of Vr no 131 - EST:	6,82,610
	132 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,42,600
						03 Dearness Allowance	4,88,708
						55 House Rent Allowance	75,140
						Total of Vr no 132 - EST:	14,06,448
	133 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,88,800
						03 Dearness Allowance	1,09,504
						55 House Rent Allowance	4,200
						Total of Vr no 133 - EST:	3,02,504
	134 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,62,900
						03 Dearness Allowance	94,482
						55 House Rent Allowance	5,520
						Total of Vr no 134 - EST:	2,62,902
	135 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,75,100
						03 Dearness Allowance	1,01,558
						55 House Rent Allowance	12,600
						Total of Vr no 135 - EST:	2,89,258
	136 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,97,700
						03 Dearness Allowance	1,72,666
						55 House Rent Allowance	24,880
						Total of Vr no 136 - EST:	4,95,246
	137 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	6,300
						Total of Vr no 137 - EST:	1,52,766
	138 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,09,100
						03 Dearness Allowance	63,278
						55 House Rent Allowance	11,040
						Total of Vr no 138 - EST:	1,83,418
	141 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	78,806
						03 Dearness Allowance	35,722
						55 House Rent Allowance	4,200
						Total of Vr no 141 - EST:	1,18,728
	142 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,02,500
						03 Dearness Allowance	1,17,450
						55 House Rent Allowance	19,840
						Total of Vr no 142 - EST:	3,39,790
	143 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	143 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	6,300
						Total of Vr no 143 - EST:	1,40,442
	144 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,32,100
						03 Dearness Allowance	1,92,618
						55 House Rent Allowance	25,200
						Total of Vr no 144 - EST:	5,49,918
	145 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,13,200
						03 Dearness Allowance	2,39,656
						55 House Rent Allowance	37,380
						Total of Vr no 145 - EST:	6,90,236
	146 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,32,320
						03 Dearness Allowance	1,27,776
						55 House Rent Allowance	14,490
						Total of Vr no 146 - EST:	3,74,586
	147 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,25,300
						03 Dearness Allowance	68,915
						55 House Rent Allowance	13,858
						Total of Vr no 147 - EST:	2,08,073
	150 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,894
						Total of Vr no 150 - EST:	9,894
	151 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,244
						Total of Vr no 151 - EST:	5,244
	152 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,400
						Total of Vr no 152 - EST:	5,400
	153 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,244
						Total of Vr no 153 - EST:	5,244
	154 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,400
						Total of Vr no 154 - EST:	5,400
	155 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	24,428
						Total of Vr no 155 - EST:	24,428
	156 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,482
						Total of Vr no 156 - EST:	10,482
	157 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	69,080
						Total of Vr no 157 - EST:	69,080
	158 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	62,172
						Total of Vr no 158 - EST:	62,172
	159 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	23,796
						Total of Vr no 159 - EST:	23,796

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	160 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	25,792
						Total of Vr no 160 - EST:	25,792
	161 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	43,968
						Total of Vr no 161 - EST:	43,968
	162 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	16,818
						Total of Vr no 162 - EST:	16,818
	163 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	16,088
						Total of Vr no 163 - EST:	16,088
	164 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	20,706
						Total of Vr no 164 - EST:	20,706
	165 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	17,658
						Total of Vr no 165 - EST:	17,658
	166 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	47,286
						Total of Vr no 166 - EST:	47,286
	167 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	20,280
						Total of Vr no 167 - EST:	20,280
	187 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	12,52,700
						03 Dearness Allowance	7,26,566
						06 Other Allowances	40
						55 House Rent Allowance	96,040
						Total of Vr no 187 - EST:	20,75,346
	188 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,65,300
						03 Dearness Allowance	3,85,874
						55 House Rent Allowance	58,280
						Total of Vr no 188 - EST:	11,09,454
	189 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,46,800
						03 Dearness Allowance	4,33,144
						55 House Rent Allowance	56,600
						Total of Vr no 189 - EST:	12,36,544
	190 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,53,600
						03 Dearness Allowance	3,21,088
						06 Other Allowances	40
						55 House Rent Allowance	48,140
						Total of Vr no 190 - EST:	9,22,868
	191 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	10,06,840
						03 Dearness Allowance	5,83,944
						06 Other Allowances	40
						55 House Rent Allowance	72,720
						Total of Vr no 191 - EST:	16,63,544

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	192 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,10,100
						03 Dearness Allowance	1,79,858
						06 Other Allowances	40
						55 House Rent Allowance	26,040
						Total of Vr no 192 - EST:	5,16,038
	193 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,57,700
						03 Dearness Allowance	4,39,466
						55 House Rent Allowance	54,440
						Total of Vr no 193 - EST:	12,51,606
	194 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	10,01,400
						03 Dearness Allowance	5,80,812
						06 Other Allowances	1,040
						55 House Rent Allowance	87,080
						Total of Vr no 194 - EST:	16,70,332
	195 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,97,700
						03 Dearness Allowance	4,04,666
						06 Other Allowances	40
						55 House Rent Allowance	51,480
						Total of Vr no 195 - EST:	11,53,886
	196 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,85,800
						03 Dearness Allowance	5,13,764
						55 House Rent Allowance	79,720
						Total of Vr no 196 - EST:	14,79,284
	197 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	12,40,100
						03 Dearness Allowance	7,19,258
						06 Other Allowances	40
						55 House Rent Allowance	92,460
						Total of Vr no 197 - EST:	20,51,858
	199 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	12,15,419
						03 Dearness Allowance	7,04,943
						55 House Rent Allowance	97,690
						Total of Vr no 199 - EST:	20,18,052
	201 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						06 Other Allowances	1,000
						55 House Rent Allowance	6,300
						Total of Vr no 201 - EST:	1,41,442
	202 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,73,800
						03 Dearness Allowance	2,16,804
						55 House Rent Allowance	36,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	202 - EST					Total of Vr no 202 - EST:	6,27,104
	205 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,74,100
						03 Dearness Allowance	4,48,978
						06 Other Allowances	80
						55 House Rent Allowance	54,820
						Total of Vr no 205 - EST:	12,77,978
	208 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	9,05,300
						03 Dearness Allowance	5,25,074
						55 House Rent Allowance	75,457
						Total of Vr no 208 - EST:	15,05,831
	209 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,14,400
						03 Dearness Allowance	2,40,352
						55 House Rent Allowance	30,140
						Total of Vr no 209 - EST:	6,84,892
	210 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,29,400
						03 Dearness Allowance	4,23,052
						06 Other Allowances	80
						55 House Rent Allowance	53,320
						Total of Vr no 210 - EST:	12,05,852
	211 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,19,900
						03 Dearness Allowance	3,01,542
						55 House Rent Allowance	48,320
						Total of Vr no 211 - EST:	8,69,762
	212 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,42,300
						03 Dearness Allowance	3,14,534
						06 Other Allowances	40
						55 House Rent Allowance	50,520
						Total of Vr no 212 - EST:	9,07,394
	213 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	17,81,900
						03 Dearness Allowance	10,33,502
						06 Other Allowances	185
						55 House Rent Allowance	1,30,460
						Total of Vr no 213 - EST:	29,46,047
	214 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,24,500
						03 Dearness Allowance	4,78,210
						06 Other Allowances	40
						55 House Rent Allowance	68,580
						Total of Vr no 214 - EST:	13,71,330
	215 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,72,400
						03 Dearness Allowance	99,992
						55 House Rent Allowance	12,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	215 - EST					Total of Vr no 215 - EST:	2,84,992
	216 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,88,100
						03 Dearness Allowance	1,67,098
						06 Other Allowances	1,000
						55 House Rent Allowance	24,780
						Total of Vr no 216 - EST:	4,80,978
	217 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,100
						03 Dearness Allowance	89,378
						55 House Rent Allowance	11,920
						Total of Vr no 217 - EST:	2,55,398
	218 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,67,600
						03 Dearness Allowance	1,55,208
						55 House Rent Allowance	18,900
						Total of Vr no 218 - EST:	4,41,708
	219 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,31,700
						03 Dearness Allowance	1,34,386
						55 House Rent Allowance	19,260
						Total of Vr no 219 - EST:	3,85,346
	220 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,85,800
						03 Dearness Allowance	1,07,764
						55 House Rent Allowance	6,300
						Total of Vr no 220 - EST:	2,99,864
	221 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,84,000
						03 Dearness Allowance	1,64,720
						55 House Rent Allowance	24,680
						Total of Vr no 221 - EST:	4,73,400
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	45,020
						03 Dearness Allowance	23,460
						Total of Vr no 28 - EST:	68,480
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	19,35,300
						03 Dearness Allowance	11,22,474
						06 Other Allowances	200
						55 House Rent Allowance	1,34,560
						Total of Vr no 29 - EST:	31,92,534
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	19,19,600
						03 Dearness Allowance	11,12,788
						06 Other Allowances	120
						55 House Rent Allowance	1,55,940
						Total of Vr no 30 - EST:	31,88,448
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	32 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	49,242
						06 Other Allowances	1,000
						55 House Rent Allowance	6,300
						Total of Vr no 32 - EST:	1,41,442
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,73,800
						03 Dearness Allowance	2,16,804
						55 House Rent Allowance	36,500
						Total of Vr no 33 - EST:	6,27,104
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,46,800
						03 Dearness Allowance	4,33,144
						55 House Rent Allowance	56,600
						Total of Vr no 34 - EST:	12,36,544
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,53,600
						03 Dearness Allowance	3,21,088
						06 Other Allowances	40
						55 House Rent Allowance	48,140
						Total of Vr no 35 - EST:	9,22,868
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,31,600
						03 Dearness Allowance	76,328
						55 House Rent Allowance	9,640
						Total of Vr no 36 - EST:	2,17,568
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,35,900
						03 Dearness Allowance	3,10,822
						06 Other Allowances	1,000
						55 House Rent Allowance	48,720
						Total of Vr no 37 - EST:	8,96,442
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,98,800
						03 Dearness Allowance	3,47,304
						06 Other Allowances	40
						55 House Rent Allowance	44,780
						Total of Vr no 38 - EST:	9,90,924
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,09,000
						03 Dearness Allowance	4,69,220
						55 House Rent Allowance	67,620
						Total of Vr no 39 - EST:	13,45,840
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 40 - EST:	70,828

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,38,400
						03 Dearness Allowance	4,86,272
						55 House Rent Allowance	24,610
						Total of Vr no 41 - EST:	13,49,282
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,14,400
						03 Dearness Allowance	2,40,352
						55 House Rent Allowance	30,140
						Total of Vr no 42 - EST:	6,84,892
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,19,900
						03 Dearness Allowance	3,01,542
						55 House Rent Allowance	48,320
						Total of Vr no 43 - EST:	8,69,762
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,29,400
						03 Dearness Allowance	4,23,052
						06 Other Allowances	80
						55 House Rent Allowance	53,320
						Total of Vr no 44 - EST:	12,05,852
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,42,300
						03 Dearness Allowance	3,14,534
						06 Other Allowances	40
						55 House Rent Allowance	50,520
						Total of Vr no 45 - EST:	9,07,394
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,93,450
						03 Dearness Allowance	5,17,766
						55 House Rent Allowance	64,080
						Total of Vr no 46 - EST:	14,75,296
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,65,600
						03 Dearness Allowance	2,70,048
						06 Other Allowances	40
						55 House Rent Allowance	26,040
						Total of Vr no 47 - EST:	7,61,728
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,74,100
						03 Dearness Allowance	4,48,978
						06 Other Allowances	80
						55 House Rent Allowance	54,820
						Total of Vr no 48 - EST:	12,77,978
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,20,700
						03 Dearness Allowance	5,34,006
						55 House Rent Allowance	77,160
						Total of Vr no 49 - EST:	15,31,866

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,97,700
						03 Dearness Allowance	4,04,666
						06 Other Allowances	40
						55 House Rent Allowance	51,480
						Total of Vr no 50 - EST:	11,53,886
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,85,800
						03 Dearness Allowance	5,13,764
						55 House Rent Allowance	79,720
						Total of Vr no 51 - EST:	14,79,284
	52 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	10,01,400
						03 Dearness Allowance	5,80,812
						06 Other Allowances	1,040
						55 House Rent Allowance	87,080
						Total of Vr no 52 - EST:	16,70,332
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,34,200
						03 Dearness Allowance	77,836
						55 House Rent Allowance	9,640
						Total of Vr no 53 - EST:	2,21,676
	54 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,08,400
						03 Dearness Allowance	2,36,872
						55 House Rent Allowance	33,620
						Total of Vr no 54 - EST:	6,78,892
	55 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	17,81,900
						03 Dearness Allowance	10,33,502
						06 Other Allowances	185
						55 House Rent Allowance	1,30,460
						Total of Vr no 55 - EST:	29,46,047
	56 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,24,500
						03 Dearness Allowance	4,78,210
						06 Other Allowances	40
						55 House Rent Allowance	68,580
						Total of Vr no 56 - EST:	13,71,330
	57 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,21,940
						03 Dearness Allowance	5,34,702
						06 Other Allowances	40
						55 House Rent Allowance	66,420
						Total of Vr no 57 - EST:	15,23,102
	58 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,21,000
						03 Dearness Allowance	2,44,180
						06 Other Allowances	40
						55 House Rent Allowance	34,740

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	58 - EST					Total of Vr no 58 - EST:	6,99,960
	59 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	12,40,100
						03 Dearness Allowance	7,19,258
						06 Other Allowances	40
						55 House Rent Allowance	92,460
						Total of Vr no 59 - EST:	20,51,858
	62 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	12,16,600
						03 Dearness Allowance	7,05,628
						55 House Rent Allowance	97,690
						Total of Vr no 62 - EST:	20,19,918
	63 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	6,300
						Total of Vr no 63 - EST:	1,52,766
	64 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,03,200
						03 Dearness Allowance	1,75,856
						55 House Rent Allowance	27,700
						Total of Vr no 64 - EST:	5,06,756
	65 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,64,900
						03 Dearness Allowance	1,53,642
						55 House Rent Allowance	17,540
						Total of Vr no 65 - EST:	4,36,082
	66 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	6,300
						Total of Vr no 66 - EST:	1,48,500
	67 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,90,300
						03 Dearness Allowance	1,68,374
						55 House Rent Allowance	24,780
						Total of Vr no 67 - EST:	4,83,454
	68 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	6,300
						Total of Vr no 68 - EST:	1,52,766
	69 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,81,900
						03 Dearness Allowance	1,63,502
						55 House Rent Allowance	27,700
						Total of Vr no 69 - EST:	4,73,102
	70 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,67,600
						03 Dearness Allowance	1,55,208

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	70 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	18,900
						Total of Vr no 70 - EST:	4,41,708
	71 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,31,700
						03 Dearness Allowance	1,34,386
						55 House Rent Allowance	19,260
						Total of Vr no 71 - EST:	3,85,346
	72 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,02,892
						55 House Rent Allowance	12,600
						Total of Vr no 72 - EST:	2,92,892
	73 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,25,000
						03 Dearness Allowance	2,46,500
						06 Other Allowances	1,000
						55 House Rent Allowance	35,920
						Total of Vr no 73 - EST:	7,08,420
	74 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,67,600
						03 Dearness Allowance	1,55,208
						55 House Rent Allowance	18,900
						Total of Vr no 74 - EST:	4,41,708
	75 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,91,200
						03 Dearness Allowance	1,10,896
						55 House Rent Allowance	18,960
						Total of Vr no 75 - EST:	3,21,056
	76 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,57,300
						03 Dearness Allowance	1,49,234
						55 House Rent Allowance	18,900
						Total of Vr no 76 - EST:	4,25,434
	77 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,72,800
						03 Dearness Allowance	2,16,224
						55 House Rent Allowance	30,500
						Total of Vr no 77 - EST:	6,19,524
	78 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	6,300
						Total of Vr no 78 - EST:	1,48,500
	78 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	70,832
						Total of Vr no 78 - MIS:	70,832
	79 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,82,700
						03 Dearness Allowance	1,63,966
						55 House Rent Allowance	24,580

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	79 - EST					Total of Vr no 79 - EST:	4,71,246
	79 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,34,115
						Total of Vr no 79 - MIS:	1,34,115
	80 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	55,390
						55 House Rent Allowance	2,100
						Total of Vr no 80 - EST:	1,52,990
	81 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,73,100
						03 Dearness Allowance	1,00,398
						55 House Rent Allowance	6,320
						Total of Vr no 81 - EST:	2,79,818
	82 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	6,300
						Total of Vr no 82 - EST:	1,52,766
	83 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,30,900
						03 Dearness Allowance	1,33,922
						55 House Rent Allowance	22,080
						Total of Vr no 83 - EST:	3,86,902
	84 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,84,900
						03 Dearness Allowance	1,07,242
						55 House Rent Allowance	13,860
						Total of Vr no 84 - EST:	3,06,002
	85 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,00,800
						03 Dearness Allowance	1,74,464
						55 House Rent Allowance	24,780
						Total of Vr no 85 - EST:	5,00,044
	86 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	6,300
						Total of Vr no 86 - EST:	1,52,766
	87 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,19,500
						03 Dearness Allowance	1,85,310
						55 House Rent Allowance	24,680
						Total of Vr no 87 - EST:	5,29,490
	88 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,31,300
						03 Dearness Allowance	76,154
						55 House Rent Allowance	9,240
						Total of Vr no 88 - EST:	2,16,694
	89 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,14,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	89 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,82,352
						55 House Rent Allowance	27,900
						Total of Vr no 89 - EST:	5,24,652
	90 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,80,800
						03 Dearness Allowance	1,04,864
						55 House Rent Allowance	12,600
						Total of Vr no 90 - EST:	2,98,264
	91 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,48,000
						03 Dearness Allowance	2,01,840
						55 House Rent Allowance	28,100
						Total of Vr no 91 - EST:	5,77,940
	92 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,24,900
						03 Dearness Allowance	72,442
						55 House Rent Allowance	8,700
						Total of Vr no 92 - EST:	2,06,042
	94 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,44,500
						03 Dearness Allowance	2,57,810
						55 House Rent Allowance	39,040
						Total of Vr no 94 - EST:	7,41,350
	95 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	6,300
						Total of Vr no 95 - EST:	1,52,766
	96 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,27,373
						03 Dearness Allowance	1,89,877
						55 House Rent Allowance	29,180
						Total of Vr no 96 - EST:	5,46,430
	97 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,85,500
						03 Dearness Allowance	1,07,590
						55 House Rent Allowance	12,600
						Total of Vr no 97 - EST:	3,05,690
	98 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,48,000
						03 Dearness Allowance	2,01,840
						55 House Rent Allowance	28,100
						Total of Vr no 98 - EST:	5,77,940
	99 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,70,000
						03 Dearness Allowance	1,56,600
						55 House Rent Allowance	18,900
						Total of Vr no 99 - EST:	4,45,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004506	36 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,71,262
						Total of Vr no 36 - GIA:	8,71,262
	37 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,89,325
						Total of Vr no 37 - GIA:	8,89,325
	39 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,04,63,675
						Total of Vr no 39 - GIA:	2,04,63,675
	66 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	48,56,108
						Total of Vr no 66 - GIA:	48,56,108
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,78,14,857
						Total of Vr no 7 - GIA:	21,78,14,857
	75 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,02,34,115
						Total of Vr no 75 - GIA:	1,02,34,115
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,01,228
						Total of Vr no 8 - GIA:	4,01,228
	81 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,15,68,189
						Total of Vr no 81 - GIA:	1,15,68,189
	82 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,29,642
						Total of Vr no 82 - GIA:	5,29,642
	85 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,65,303
						Total of Vr no 85 - GIA:	3,65,303
	98 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,76,734
						Total of Vr no 98 - GIA:	4,76,734
	99 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,86,327
						Total of Vr no 99 - GIA:	11,86,327

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800 Other expenditure
Sub Head	12	Grant-in-aid to Uttar Pradesh Sainik School Committee, Lucknow	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004508	110 - GIA	Second	Voted	No Objection	220202800 12 00	31 Subsidiary Grant-General (Pay)	92,50,039
						Total of Vr no 110 - GIA:	92,50,039

Sub Head	28	Purchase of e-books/establishment of e-library	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	74 - MIS	Second	Voted	No Objection	220202800 28 00	42 Other Expense	18,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
Sub Head	28	Purchase of e-books/establishment of e-library	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	74 - MIS					Total of Vr no 74 - MIS:	18,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004506	5 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,25,000
						Total of Vr no 5 - GIA:	1,25,000
	9 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,81,930
						Total of Vr no 9 - GIA:	4,81,930

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004477	10 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,32,000
						03 Dearness Allowance	1,92,560
						06 Other Allowances	100
						55 House Rent Allowance	29,460
						Total of Vr no 10 - EST:	5,54,120
	12 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	4,000
						Total of Vr no 12 - MIS:	4,000
	13 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	21,224
						Total of Vr no 13 - MIS:	21,224
	14 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	27,000
						Total of Vr no 14 - MIS:	27,000
	15 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	943
						Total of Vr no 15 - MIS:	943
	16 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	49,950
						Total of Vr no 16 - MIS:	49,950
	17 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	40,070
						Total of Vr no 17 - MIS:	40,070
	18 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	3,041
						Total of Vr no 18 - MIS:	3,041

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004477	19 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	9,113
						Total of Vr no 19 - MIS:	9,113
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,83,000
						03 Dearness Allowance	2,80,140
						06 Other Allowances	150
						55 House Rent Allowance	39,780
						Total of Vr no 2 - EST:	8,03,070
	20 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	2,338
						Total of Vr no 20 - MIS:	2,338
	21 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	8,850
						Total of Vr no 21 - MIS:	8,850
	22 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	13,425
						Total of Vr no 22 - MIS:	13,425
	23 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	17,613
						Total of Vr no 23 - MIS:	17,613
	24 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	10,000
						Total of Vr no 24 - MIS:	10,000
	25 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	11,353
						Total of Vr no 25 - MIS:	11,353
	26 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	30,000
						Total of Vr no 26 - MIS:	30,000
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	21,18,600
						03 Dearness Allowance	12,28,788
						06 Other Allowances	1,700
						55 House Rent Allowance	1,79,940
						Total of Vr no 3 - EST:	35,29,028
	30 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	25,667
						Total of Vr no 30 - MIS:	25,667
	31 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	2,90,000
						Total of Vr no 31 - MIS:	2,90,000
	32 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	1,232
						Total of Vr no 32 - MIS:	1,232
	33 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	5,000
						Total of Vr no 33 - MIS:	5,000
	34 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	550
						Total of Vr no 34 - MIS:	550
	35 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	6,185

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004477	35 - MIS					Total of Vr no 35 - MIS:	6,185
	36 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,398
						Total of Vr no 36 - MIS:	15,398
	37 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,054
						Total of Vr no 37 - MIS:	4,054
	38 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,329
						Total of Vr no 38 - MIS:	9,329
	39 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,670
						Total of Vr no 39 - MIS:	13,670
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,53,300
						03 Dearness Allowance	2,04,914
						06 Other Allowances	60
						55 House Rent Allowance	26,140
						Total of Vr no 4 - EST:	5,84,414
	40 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	3,553
						Total of Vr no 40 - MIS:	3,553
	41 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	11,600
						Total of Vr no 41 - MIS:	11,600
	42 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	1,314
						Total of Vr no 42 - MIS:	1,314
	43 - MIS	Second	Voted	No Objection	220400102 04 00	10 Water Tax/Water Surcharge	21,382
						Total of Vr no 43 - MIS:	21,382
	44 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	4,346
						Total of Vr no 44 - MIS:	4,346
	45 - MIS	Second	Voted	No Objection	220400102 04 00	46 Purchase of Computer Hardware/ Software	13,680
						Total of Vr no 45 - MIS:	13,680
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,86,000
						03 Dearness Allowance	1,65,880
						55 House Rent Allowance	25,800
						Total of Vr no 5 - EST:	4,77,680
	54 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	55,295
						Total of Vr no 54 - MIS:	55,295
	56 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	924
						Total of Vr no 56 - TA:	924
	57 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	27,112

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004477	57 - MIS					Total of Vr no 57 - MIS:	27,112
	58 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,512
						Total of Vr no 58 - MIS:	3,512
	59 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,841
						Total of Vr no 59 - MIS:	7,841
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	7,36,500
						03 Dearness Allowance	4,27,170
						06 Other Allowances	300
						55 House Rent Allowance	60,860
						Total of Vr no 6 - EST:	12,24,830
	60 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	5,271
						Total of Vr no 60 - MIS:	5,271
	61 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	825
						Total of Vr no 61 - MIS:	825
	62 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	14,928
						Total of Vr no 62 - MIS:	14,928
	63 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	6,349
						Total of Vr no 63 - MIS:	6,349
	64 - MIS	Second	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	5,947
						Total of Vr no 64 - MIS:	5,947
	65 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	4,449
						Total of Vr no 65 - MIS:	4,449
	66 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	943
						Total of Vr no 66 - MIS:	943
	67 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	16,392
						Total of Vr no 67 - MIS:	16,392
	68 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	1,221
						Total of Vr no 68 - MIS:	1,221
	69 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	15,132
						Total of Vr no 69 - MIS:	15,132
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	5,05,500
						03 Dearness Allowance	2,93,190
						06 Other Allowances	330
						55 House Rent Allowance	40,840
						Total of Vr no 7 - EST:	8,39,860
	70 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	59,550

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004477	70 - MIS					Total of Vr no 70 - MIS:	59,550
	71 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	1,65,470
						Total of Vr no 71 - MIS:	1,65,470
	72 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	1,45,200
						Total of Vr no 72 - MIS:	1,45,200
	73 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	99,900
						Total of Vr no 73 - MIS:	99,900
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	5,01,100
						03 Dearness Allowance	2,90,638
						06 Other Allowances	90
						55 House Rent Allowance	43,780
						Total of Vr no 8 - EST:	8,35,608
	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,64,900
						03 Dearness Allowance	2,11,642
						55 House Rent Allowance	32,760
						Total of Vr no 9 - EST:	6,09,302

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	04	Arrangements for sports and other educational programs and youth welfare outside schools.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	51 - MIS	Second	Voted	No Objection	220400104 04 00	42 Other Expense	1,66,727
						Total of Vr no 51 - MIS:	1,66,727
	52 - MIS	Second	Voted	No Objection	220400104 04 00	42 Other Expense	4,15,272
						Total of Vr no 52 - MIS:	4,15,272
	53 - MIS	Second	Voted	No Objection	220400104 04 00	42 Other Expense	3,00,000
						Total of Vr no 53 - MIS:	3,00,000

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	4,040

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	1 - EST					Total of Vr no 1 - EST:	86,200
	1 - MIS	First	Voted	No Objection	220500105 08 00	17 Rent, Surcharge and Tax-ownership	2,00,000
						Total of Vr no 1 - MIS:	2,00,000
	2 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	4,040
						Total of Vr no 2 - EST:	86,200

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202 Secondary Education
Sub Head	05	Building construction, expansion, electrification and purchase of land/building of government secondary schools (district plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	4 - MIS	Second	Voted	No Objection	420201202 05 00	24 Major Construction Works	2,61,38,000
						Total of Vr no 4 - MIS:	2,61,38,000
	5 - MIS	Second	Voted	No Objection	420201202 05 00	24 Major Construction Works	46,93,500
						Total of Vr no 5 - MIS:	46,93,500
	6 - MIS	Second	Voted	No Objection	420201202 05 00	24 Major Construction Works	67,04,000
						Total of Vr no 6 - MIS:	67,04,000
	7 - MIS	Second	Voted	No Objection	420201202 05 00	24 Major Construction Works	2,52,57,500
						Total of Vr no 7 - MIS:	2,52,57,500

Sub Head	23	Uttar Pradesh Sainik School, Lucknow	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004508	3 - MIS	First	Voted	No Objection	420201202 23 00	24 Major Construction Works	11,14,69,500
						Total of Vr no 3 - MIS:	11,14,69,500
						Total of LUCKNOW (43):	**61,16,81,615**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	03	Establishment of Directorate of Secondary Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004502	1 - EST	First	Voted	No Objection	220202001 03 00	01 Pay	22,61,700
						03 Dearness Allowance	13,11,786
						06 Other Allowances	450
						55 House Rent Allowance	1,52,960
						Total of Vr no 1 - EST:	37,26,896
	14 - EST	Second	Voted	No Objection	220202001 03 00	01 Pay	6,28,648
						03 Dearness Allowance	3,60,923
						55 House Rent Allowance	67,317
						Total of Vr no 14 - EST:	10,56,888
	15 - EST	Second	Voted	No Objection	220202001 03 00	01 Pay	2,000
						03 Dearness Allowance	1,160
						55 House Rent Allowance	200
						Total of Vr no 15 - EST:	3,360
	15 - MIS	First	Voted	No Objection	220202001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,96,662
						Total of Vr no 15 - MIS:	2,96,662
	17 - MIS	First	Voted	No Objection	220202001 03 00	16 Payment for Commercial and Special Services	4,20,000
						Total of Vr no 17 - MIS:	4,20,000
	23 - EST	Second	Voted	No Objection	220202001 03 00	01 Pay	11,37,900
						03 Dearness Allowance	6,59,982
						06 Other Allowances	1,750
						55 House Rent Allowance	1,07,440
						Total of Vr no 23 - EST:	19,07,072
	24 - MIS	Second	Voted	No Objection	220202001 03 00	08 Office Expenditure	20,000
						Total of Vr no 24 - MIS:	20,000
	25 - EST	Second	Voted	No Objection	220202001 03 00	01 Pay	23,91,800
						03 Dearness Allowance	13,87,244
						06 Other Allowances	450
						55 House Rent Allowance	1,52,960
						Total of Vr no 25 - EST:	39,32,454
	27 - MIS	Second	Voted	No Objection	220202001 03 00	08 Office Expenditure	55,066
						Total of Vr no 27 - MIS:	55,066
	28 - MIS	Second	Voted	No Objection	220202001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,039
						Total of Vr no 28 - MIS:	15,039
	3 - EST	First	Voted	No Objection	220202001 03 00	01 Pay	1,63,200
						03 Dearness Allowance	94,656
						55 House Rent Allowance	17,400
						Total of Vr no 3 - EST:	2,75,256
	4 - EST	First	Voted	No Objection	220202001 03 00	01 Pay	11,37,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	03	Establishment of Directorate of Secondary Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004502	4 - EST	First	Voted	No Objection	220202001 03 00	03 Dearness Allowance	6,59,982
						06 Other Allowances	1,750
						55 House Rent Allowance	1,07,440
						Total of Vr no 4 - EST:	19,07,072
	47 - MIS	Second	Voted	No Objection	220202001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,991
						Total of Vr no 47 - MIS:	13,991
	7 - EST	First	Voted	No Objection	220202001 03 00	01 Pay	1,30,100
						03 Dearness Allowance	75,458
						55 House Rent Allowance	7,056
						Total of Vr no 7 - EST:	2,12,614

Sub Head	05	Establishment of Vocational Cell in Directorate of Education under Vocational Education Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004502	2 - EST	First	Voted	No Objection	220202001 05 00	01 Pay	1,34,500
						03 Dearness Allowance	78,010
						55 House Rent Allowance	13,820
						Total of Vr no 2 - EST:	2,26,330
	24 - EST	Second	Voted	No Objection	220202001 05 00	01 Pay	2,81,500
						03 Dearness Allowance	1,63,270
						55 House Rent Allowance	13,820
						Total of Vr no 24 - EST:	4,58,590
	6 - EST	First	Voted	No Objection	220202001 05 00	01 Pay	1,47,000
						03 Dearness Allowance	85,260
						55 House Rent Allowance	13,820
						Total of Vr no 6 - EST:	2,46,080

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
Sub Head	28	Purchase of e-books/establishment of e-library	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004502	29 - MIS	Second	Voted	No Objection	220202800 28 00	58 Payment for Outsourcing Services	60,17,005
						Total of Vr no 29 - MIS:	60,17,005

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	001	Direction and Administration

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	001	Direction and Administration
Sub Head	03	Urdu Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004372	18 - EST	Second	Voted	No Objection	220205001 03 00	01 Pay	1,03,400
						03 Dearness Allowance	59,972
						06 Other Allowances	60
						55 House Rent Allowance	4,040
						Total of Vr no 18 - EST:	1,67,472
	19 - EST	Second	Voted	No Objection	220205001 03 00	01 Pay	83,300
						03 Dearness Allowance	48,314
						55 House Rent Allowance	5,540
						Total of Vr no 19 - EST:	1,37,154
	35 - MIS	Second	Voted	No Objection	220205001 03 00	49 Medical Expenses	12,491
						Total of Vr no 35 - MIS:	12,491

Sub Head	04	Uttar Pradesh Directorate of Sanskrit Education	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004502	23 - MIS	Second	Voted	No Objection	220205001 04 00	42 Other Expense	14,64,543
						Total of Vr no 23 - MIS:	14,64,543

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	06	U.P. Grant-in-aid to Secondary Sanskrit Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004502	11 - GIA	First	Voted	No Objection	220205103 06 00	31 Subsidiary Grant-General (Pay)	63,840
						Total of Vr no 11 - GIA:	63,840
	25 - GIA	Second	Voted	No Objection	220205103 06 00	31 Subsidiary Grant-General (Pay)	3,42,480
						Total of Vr no 25 - GIA:	3,42,480

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004478	15 - MIS	Second	Voted	No Objection	220400102 04 00	12 Office Furniture and Instrument	26,904
						Total of Vr no 15 - MIS:	26,904
	16 - MIS	Second	Voted	No Objection	220400102 04 00	46 Purchase of Computer Hardware/ Software	65,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004478	16 - MIS					Total of Vr no 16 - MIS:	65,500
	26 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	38,310
						Total of Vr no 26 - MIS:	38,310
	27 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	17,622
						Total of Vr no 27 - MIS:	17,622
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	8,35,100
						03 Dearness Allowance	4,84,358
						06 Other Allowances	130
						55 House Rent Allowance	73,280
						Total of Vr no 3 - EST:	13,92,868
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,09,900
						03 Dearness Allowance	1,79,742
						06 Other Allowances	60
						55 House Rent Allowance	26,980
						Total of Vr no 4 - EST:	5,16,682
	5 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	30,346
						Total of Vr no 5 - MIS:	30,346
	6 - MIS	First	Voted	No Objection	220400102 04 00	44 Travelling and other related Expenses for Training	3,28,200
						Total of Vr no 6 - MIS:	3,28,200
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,19,300
						03 Dearness Allowance	69,194
						55 House Rent Allowance	8,960
						Total of Vr no 7 - EST:	1,97,454
	7 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	2,946
						Total of Vr no 7 - MIS:	2,946
	8 - MIS	First	Voted	No Objection	220400102 04 00	49 Medical Expenses	1,04,583
						Total of Vr no 8 - MIS:	1,04,583

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	04	Development of library policy and practice	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004669	123 - MIS	Second	Voted	No Objection	220500105 04 00	58 Payment for Outsourcing Services	25,726
						Total of Vr no 123 - MIS:	25,726
	9 - MIS	First	Voted	No Objection	220500105 04 00	08 Office Expenditure	1,905
						Total of Vr no 9 - MIS:	1,905

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	05	Grant for development and strengthening of Amirudaula Public Library, Lucknow	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004502	8 - GIA	First	Voted	No Objection	220500105 05 00	31 Subsidiary Grant-General (Pay)	4,39,539
						Total of Vr no 8 - GIA:	4,39,539

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202 Secondary Education
Sub Head	28	Purchase of vehicles in Secondary Education Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004502	11 - MIS	Second	Voted	No Objection	420201202 28 00	14 Purchase of Motor Car	11,23,935
						Total of Vr no 11 - MIS:	11,23,935
	19 - MIS	Second	Voted	No Objection	420201202 28 00	14 Purchase of Motor Car	85,21,335
						Total of Vr no 19 - MIS:	85,21,335
						Total of LUCKNOW-2 (60):	**3,58,12,210**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004506	100 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,83,992
						Total of Vr no 100 - GIA:	1,83,992
	104 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,30,568
						Total of Vr no 104 - GIA:	2,30,568
	19 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,48,672
						Total of Vr no 19 - GIA:	1,48,672
	5 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	41,04,520
						Total of Vr no 5 - GIA:	41,04,520
	6 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	23,66,282
						Total of Vr no 6 - GIA:	23,66,282
	63 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,50,470
						Total of Vr no 63 - GIA:	2,50,470

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004504	63 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	5,121
						Total of Vr no 63 - EST:	5,121
	8 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						55 House Rent Allowance	2,760
						Total of Vr no 8 - EST:	92,662
	81 - MIS	Second	Voted	No Objection	220202001 04 00	08 Office Expenditure	35,000
						Total of Vr no 81 - MIS:	35,000
	82 - MIS	Second	Voted	No Objection	220202001 04 00	08 Office Expenditure	30,500
						Total of Vr no 82 - MIS:	30,500
	83 - MIS	Second	Voted	No Objection	220202001 04 00	12 Office Furniture and Instrument	30,000
						Total of Vr no 83 - MIS:	30,000
	84 - MIS	Second	Voted	No Objection	220202001 04 00	12 Office Furniture and Instrument	30,000
						Total of Vr no 84 - MIS:	30,000
	85 - MIS	Second	Voted	No Objection	220202001 04 00	08 Office Expenditure	23,400
						Total of Vr no 85 - MIS:	23,400
	86 - MIS	Second	Voted	No Objection	220202001 04 00	12 Office Furniture and Instrument	20,000

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004504	86 - MIS					Total of Vr no 86 - MIS:	20,000
	87 - MIS	Second	Voted	No Objection	220202001 04 00	12 Office Furniture and Instrument	19,500
						Total of Vr no 87 - MIS:	19,500
	88 - MIS	Second	Voted	No Objection	220202001 04 00	12 Office Furniture and Instrument	10,500
						Total of Vr no 88 - MIS:	10,500
	89 - MIS	Second	Voted	No Objection	220202001 04 00	08 Office Expenditure	5,000
						Total of Vr no 89 - MIS:	5,000
	90 - MIS	Second	Voted	No Objection	220202001 04 00	12 Office Furniture and Instrument	4,800
						Total of Vr no 90 - MIS:	4,800
	91 - MIS	Second	Voted	No Objection	220202001 04 00	08 Office Expenditure	3,200
						Total of Vr no 91 - MIS:	3,200
	92 - MIS	Second	Voted	No Objection	220202001 04 00	08 Office Expenditure	2,500
						Total of Vr no 92 - MIS:	2,500
	96 - MIS	Second	Voted	No Objection	220202001 04 00	08 Office Expenditure	400
						Total of Vr no 96 - MIS:	400
	97 - MIS	Second	Voted	No Objection	220202001 04 00	12 Office Furniture and Instrument	10,200
						Total of Vr no 97 - MIS:	10,200

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004504	12 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,23,800
						03 Dearness Allowance	1,29,804
						55 House Rent Allowance	4,040
						Total of Vr no 12 - EST:	3,57,644
	64 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	12,99,280
						03 Dearness Allowance	4,40,396
						Total of Vr no 64 - EST:	17,39,676
	9 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	41,100
						03 Dearness Allowance	23,838
						Total of Vr no 9 - EST:	64,938

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004506	20 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	5,03,335
						Total of Vr no 20 - MIS:	5,03,335
	7 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,77,189
						Total of Vr no 7 - MIS:	2,77,189

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,52,100
						03 Dearness Allowance	2,04,218
						55 House Rent Allowance	12,190
						Total of Vr no 10 - EST:	5,68,508
	108 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	15,015
						Total of Vr no 108 - MIS:	15,015
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,99,800
						03 Dearness Allowance	2,31,884
						55 House Rent Allowance	13,140
						Total of Vr no 11 - EST:	6,44,824
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,18,200
						03 Dearness Allowance	1,26,556
						55 House Rent Allowance	7,360
						Total of Vr no 13 - EST:	3,52,116
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,35,400
						03 Dearness Allowance	78,532
						55 House Rent Allowance	4,480
						Total of Vr no 14 - EST:	2,18,412
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	66,600
						03 Dearness Allowance	38,628
						55 House Rent Allowance	2,640
						Total of Vr no 15 - EST:	1,07,868
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,48,000
						03 Dearness Allowance	2,59,840
						55 House Rent Allowance	15,900
						Total of Vr no 16 - EST:	7,23,740
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,77,500
						03 Dearness Allowance	1,02,950

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004504	17 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	6,320
						Total of Vr no 17 - EST:	2,86,770
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 18 - EST:	1,44,300
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 19 - EST:	1,48,566
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,18,900
						55 House Rent Allowance	7,360
						Total of Vr no 20 - EST:	3,31,260
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,52,700
						03 Dearness Allowance	2,04,566
						55 House Rent Allowance	7,910
						Total of Vr no 21 - EST:	5,65,176
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,10,500
						03 Dearness Allowance	1,80,090
						06 Other Allowances	160
						55 House Rent Allowance	5,420
						Total of Vr no 22 - EST:	4,96,170
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	89,610
						55 House Rent Allowance	5,520
						Total of Vr no 23 - EST:	2,49,630
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						55 House Rent Allowance	2,020
						Total of Vr no 24 - EST:	79,440
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,66,500
						03 Dearness Allowance	1,54,570
						55 House Rent Allowance	12,390
						Total of Vr no 25 - EST:	4,33,460
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,50,300
						03 Dearness Allowance	4,35,174
						55 House Rent Allowance	23,950
						Total of Vr no 26 - EST:	12,09,424
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,80,300

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004504	27 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,04,574
						55 House Rent Allowance	4,430
						Total of Vr no 27 - EST:	2,89,304
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,24,100
						03 Dearness Allowance	71,978
						55 House Rent Allowance	4,480
						Total of Vr no 28 - EST:	2,00,558
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 29 - EST:	1,40,192
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,16,400
						03 Dearness Allowance	1,25,512
						55 House Rent Allowance	7,360
						Total of Vr no 30 - EST:	3,49,272
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 31 - EST:	1,44,300
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,14,900
						03 Dearness Allowance	1,24,642
						55 House Rent Allowance	7,360
						Total of Vr no 32 - EST:	3,46,902
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	3,150
						Total of Vr no 33 - EST:	1,49,616
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,75,300
						03 Dearness Allowance	1,59,674
						55 House Rent Allowance	13,800
						Total of Vr no 34 - EST:	4,48,774
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	89,610
						55 House Rent Allowance	8,280
						Total of Vr no 35 - EST:	2,52,390
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	3,150
						Total of Vr no 36 - EST:	1,49,616
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,65,400

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004504	37 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,53,932
						55 House Rent Allowance	13,800
						Total of Vr no 37 - EST:	4,33,132
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,57,000
						03 Dearness Allowance	1,49,060
						55 House Rent Allowance	9,200
						Total of Vr no 38 - EST:	4,15,260
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,56,000
						03 Dearness Allowance	90,480
						55 House Rent Allowance	5,520
						Total of Vr no 39 - EST:	2,52,000
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	3,680
						Total of Vr no 40 - EST:	1,65,630
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 41 - EST:	1,44,300
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 42 - EST:	1,44,300
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,23,300
						03 Dearness Allowance	1,29,514
						55 House Rent Allowance	7,360
						Total of Vr no 43 - EST:	3,60,174
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	98,400
						03 Dearness Allowance	57,072
						55 House Rent Allowance	2,100
						Total of Vr no 44 - EST:	1,57,572
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 45 - EST:	2,47,260
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,13,400
						03 Dearness Allowance	1,23,772
						55 House Rent Allowance	7,360
						Total of Vr no 46 - EST:	3,44,532
	5 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	40,320

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004504	5 - EST					Total of Vr no 5 - EST:	40,320
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 51 - EST:	1,48,566
	52 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,14,900
						03 Dearness Allowance	1,24,642
						55 House Rent Allowance	7,360
						Total of Vr no 52 - EST:	3,46,902
	53 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,770
						Total of Vr no 53 - EST:	13,770
	56 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,856
						Total of Vr no 56 - EST:	8,856
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	89,610
						55 House Rent Allowance	5,520
						Total of Vr no 57 - EST:	2,49,630
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 58 - EST:	20,724
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 59 - EST:	13,816
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,82,400
						03 Dearness Allowance	1,05,792
						06 Other Allowances	40
						55 House Rent Allowance	4,090
						Total of Vr no 6 - EST:	2,92,322
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 60 - EST:	41,448
	61 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,225
						Total of Vr no 61 - EST:	9,225
	62 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,905
						Total of Vr no 62 - EST:	13,905
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,62,900
						03 Dearness Allowance	94,482
						55 House Rent Allowance	5,520
						Total of Vr no 65 - EST:	2,62,902
	66 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,244
						Total of Vr no 66 - EST:	5,244
	67 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004504	67 - EST					Total of Vr no 67 - EST:	8,100
	68 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	23,130
						Total of Vr no 68 - EST:	23,130
	69 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	19,476
						Total of Vr no 69 - EST:	19,476
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,38,100
						03 Dearness Allowance	1,96,098
						55 House Rent Allowance	11,400
						Total of Vr no 7 - EST:	5,45,598
	70 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,866
						Total of Vr no 70 - EST:	7,866
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,82,400
						03 Dearness Allowance	1,05,792
						06 Other Allowances	40
						55 House Rent Allowance	4,090
						Total of Vr no 71 - EST:	2,92,322
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,38,100
						03 Dearness Allowance	1,96,098
						55 House Rent Allowance	11,400
						Total of Vr no 72 - EST:	5,45,598
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	3,680
						Total of Vr no 73 - EST:	1,65,630
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,10,500
						03 Dearness Allowance	1,80,090
						06 Other Allowances	160
						55 House Rent Allowance	5,420
						Total of Vr no 74 - EST:	4,96,170
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,52,700
						03 Dearness Allowance	2,04,566
						55 House Rent Allowance	7,910
						Total of Vr no 75 - EST:	5,65,176
	98 - MIS	Second	Voted	No Objection	220202109 03 00	29 Maintenance	9,51,500
						Total of Vr no 98 - MIS:	9,51,500
	99 - MIS	Second	Voted	No Objection	220202109 03 00	29 Maintenance	9,49,500
						Total of Vr no 99 - MIS:	9,49,500

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004506	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	23,87,006
						Total of Vr no 13 - GIA:	23,87,006
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,90,88,228
						Total of Vr no 15 - GIA:	1,90,88,228
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,46,44,676
						Total of Vr no 16 - GIA:	1,46,44,676
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	84,45,127
						Total of Vr no 17 - GIA:	84,45,127
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	76,69,836
						Total of Vr no 18 - GIA:	76,69,836
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,77,15,147
						Total of Vr no 3 - GIA:	1,77,15,147
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,13,59,126
						Total of Vr no 4 - GIA:	1,13,59,126
	79 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,59,275
						Total of Vr no 79 - GIA:	13,59,275

Sub Head	04	Infrastructure facilities in aided non-government aided secondary schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004506	106 - GIA	Second	Voted	No Objection	220202110 04 00	35 Grant for Creation of Capital Assets	36,88,200
						Total of Vr no 106 - GIA:	36,88,200

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004506	59 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	16,20,848
						Total of Vr no 59 - GIA:	16,20,848
	61 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,45,867
						Total of Vr no 61 - GIA:	3,45,867
	62 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	6,72,499
						Total of Vr no 62 - GIA:	6,72,499
	76 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	71,586
						Total of Vr no 76 - GIA:	71,586

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004506	77 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	69,080
						Total of Vr no 77 - GIA:	69,080
	78 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	20,724
						Total of Vr no 78 - GIA:	20,724
	80 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	12,726
						Total of Vr no 80 - GIA:	12,726

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004506	60 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	11,69,106
						Total of Vr no 60 - GIA:	11,69,106
	74 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	82,896
						Total of Vr no 74 - GIA:	82,896
	75 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	79,284
						Total of Vr no 75 - GIA:	79,284

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202	Secondary Education
Sub Head	05	Building construction, expansion, electrification and purchase of land/building of government secondary schools (district plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004504	2 - MIS	Second	Voted	No Objection	420201202 05 00	24 Major Construction Works	2,29,09,000
						Total of Vr no 2 - MIS:	2,29,09,000

Sub Head	13	Government Secondary School (Boys/Girls)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004504	1 - MIS	Second	Voted	No Objection	420201202 13 00	25 Minor Construction Works	9,59,858
						Total of Vr no 1 - MIS:	9,59,858
						Total of MAHARAJGANJ (70):	**14,26,67,623**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHOBA (71)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004506	279 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	35,58,976
						Total of Vr no 279 - PEN:	35,58,976

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004506	279 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	35,58,976
						Total of Vr no 279 - PEN:	35,58,976

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004504	4 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						55 House Rent Allowance	3,780
						Total of Vr no 4 - EST:	1,27,810

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004504	3 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,09,300
						03 Dearness Allowance	63,394
						55 House Rent Allowance	5,250
						Total of Vr no 3 - EST:	1,77,944

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHOBA (71)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004506	20 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	4,31,778
						Total of Vr no 20 - MIS:	4,31,778
	21 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	25,600
						Total of Vr no 21 - MIS:	25,600

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,23,400
						03 Dearness Allowance	3,03,572
						06 Other Allowances	40
						55 House Rent Allowance	17,490
						Total of Vr no 1 - EST:	8,44,502
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,26,600
						03 Dearness Allowance	73,428
						55 House Rent Allowance	2,100
						Total of Vr no 10 - EST:	2,02,128
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,63,500
						03 Dearness Allowance	2,68,830
						55 House Rent Allowance	16,740
						Total of Vr no 11 - EST:	7,49,070
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,61,400
						03 Dearness Allowance	93,612
						55 House Rent Allowance	5,520
						Total of Vr no 12 - EST:	2,60,532
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	58,580
						55 House Rent Allowance	3,680
						Total of Vr no 13 - EST:	1,63,260
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	3,680
						Total of Vr no 14 - EST:	1,65,630
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,19,900
						03 Dearness Allowance	69,542
						06 Other Allowances	20

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHOBA (71)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004504	15 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	3,080
						Total of Vr no 15 - EST:	1,92,542
	15 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	2,98,900
						Total of Vr no 15 - MIS:	2,98,900
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,83,900
						03 Dearness Allowance	2,80,662
						55 House Rent Allowance	17,000
						Total of Vr no 16 - EST:	7,81,562
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,66,500
						03 Dearness Allowance	2,70,570
						06 Other Allowances	120
						55 House Rent Allowance	18,080
						Total of Vr no 17 - EST:	7,55,270
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,33,000
						03 Dearness Allowance	77,140
						55 House Rent Allowance	4,480
						Total of Vr no 18 - EST:	2,14,620
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,35,283
						03 Dearness Allowance	2,52,464
						06 Other Allowances	40
						55 House Rent Allowance	14,875
						Total of Vr no 19 - EST:	7,02,662
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,85,900
						03 Dearness Allowance	1,07,822
						06 Other Allowances	40
						55 House Rent Allowance	5,400
						Total of Vr no 2 - EST:	2,99,162
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,38,500
						03 Dearness Allowance	1,38,330
						55 House Rent Allowance	11,090
						Total of Vr no 20 - EST:	3,87,920
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,10,500
						03 Dearness Allowance	1,80,090
						55 House Rent Allowance	11,160
						Total of Vr no 21 - EST:	5,01,750
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,08,000
						03 Dearness Allowance	1,20,640
						55 House Rent Allowance	7,480
						Total of Vr no 22 - EST:	3,36,120
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHOBA (71)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004504	23 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 23 - EST:	2,47,260
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	89,610
						55 House Rent Allowance	5,520
						Total of Vr no 24 - EST:	2,49,630
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,35,600
						03 Dearness Allowance	1,36,648
						55 House Rent Allowance	7,150
						Total of Vr no 25 - EST:	3,79,398
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	3,680
						Total of Vr no 26 - EST:	1,65,630
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	3,680
						Total of Vr no 27 - EST:	1,65,630
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,33,000
						03 Dearness Allowance	4,83,140
						55 House Rent Allowance	19,320
						Total of Vr no 31 - EST:	13,35,460
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,07,300
						03 Dearness Allowance	1,78,234
						06 Other Allowances	40
						55 House Rent Allowance	10,060
						Total of Vr no 32 - EST:	4,95,634
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	3,680
						Total of Vr no 33 - EST:	1,65,630
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 34 - EST:	2,47,260
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	3,680
						Total of Vr no 35 - EST:	1,65,630

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHOBA (71)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004504	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,10,600
						03 Dearness Allowance	1,80,148
						06 Other Allowances	40
						55 House Rent Allowance	10,920
						Total of Vr no 40 - EST:	5,01,708
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,93,200
						03 Dearness Allowance	2,28,056
						06 Other Allowances	1,000
						55 House Rent Allowance	15,390
						Total of Vr no 41 - EST:	6,37,646
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,41,800
						03 Dearness Allowance	82,244
						55 House Rent Allowance	5,520
						Total of Vr no 42 - EST:	2,29,564
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,18,900
						55 House Rent Allowance	7,360
						Total of Vr no 43 - EST:	3,31,260
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,72,300
						03 Dearness Allowance	2,73,934
						55 House Rent Allowance	15,890
						Total of Vr no 44 - EST:	7,62,124
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,19,800
						03 Dearness Allowance	3,01,484
						55 House Rent Allowance	18,580
						Total of Vr no 45 - EST:	8,39,864
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,40,300
						03 Dearness Allowance	81,374
						55 House Rent Allowance	5,520
						Total of Vr no 46 - EST:	2,27,194
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,64,500
						03 Dearness Allowance	2,69,410
						55 House Rent Allowance	13,860
						Total of Vr no 47 - EST:	7,47,770
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,27,700
						03 Dearness Allowance	74,066
						06 Other Allowances	40
						55 House Rent Allowance	3,210
						Total of Vr no 48 - EST:	2,05,016
	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,84,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHOBA (71)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004504	49 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,65,242
						55 House Rent Allowance	9,020
						Total of Vr no 49 - EST:	4,59,162
	50 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,86,000
						03 Dearness Allowance	2,23,880
						06 Other Allowances	40
						55 House Rent Allowance	14,070
						Total of Vr no 50 - EST:	6,23,990
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 51 - EST:	2,47,260
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,40,300
						03 Dearness Allowance	81,374
						55 House Rent Allowance	5,520
						Total of Vr no 59 - EST:	2,27,194
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,23,400
						03 Dearness Allowance	3,03,572
						06 Other Allowances	40
						55 House Rent Allowance	17,490
						Total of Vr no 60 - EST:	8,44,502
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,93,700
						03 Dearness Allowance	1,12,346
						55 House Rent Allowance	6,500
						Total of Vr no 7 - EST:	3,12,546
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 8 - EST:	2,47,260
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,95,300
						03 Dearness Allowance	5,77,274
						06 Other Allowances	120
						55 House Rent Allowance	35,250
						Total of Vr no 9 - EST:	16,07,944

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHOBA (71)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004506	14 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,81,740
						Total of Vr no 14 - GIA:	13,81,740
	22 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	50,76,421
						Total of Vr no 22 - GIA:	50,76,421
	23 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	97,10,924
						Total of Vr no 23 - GIA:	97,10,924
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	49,50,221
						Total of Vr no 7 - GIA:	49,50,221
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	83,19,356
						Total of Vr no 8 - GIA:	83,19,356

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004506	6 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,44,217
						Total of Vr no 6 - GIA:	1,44,217

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202 Secondary Education
Sub Head	05	Building construction, expansion, electrification and purchase of land/building of government secondary schools (district plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004504	1 - MIS	Second	Voted	No Objection	420201202 05 00	24 Major Construction Works	5,22,11,500
						Total of Vr no 1 - MIS:	5,22,11,500
						Total of MAHOBA (71):	**10,92,00,259**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004506	24 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	95,174
						Total of Vr no 24 - GIA:	95,174
	25 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,18,886
						Total of Vr no 25 - GIA:	2,18,886

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004504	117 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	66,000
						03 Dearness Allowance	38,280
						55 House Rent Allowance	2,760
						Total of Vr no 117 - EST:	1,07,040
	3 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	66,000
						03 Dearness Allowance	38,280
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	1,07,040

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004504	1 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,27,200
						03 Dearness Allowance	1,89,776
						06 Other Allowances	80
						55 House Rent Allowance	11,790
						Total of Vr no 1 - EST:	5,28,846
	118 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,75,900
						03 Dearness Allowance	1,02,022
						55 House Rent Allowance	2,860
						Total of Vr no 118 - EST:	2,80,782
	119 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	3,27,200
						03 Dearness Allowance	1,89,776
						06 Other Allowances	80
						55 House Rent Allowance	11,790
						Total of Vr no 119 - EST:	5,28,846

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004504	2 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,75,900
						03 Dearness Allowance	1,02,022
						55 House Rent Allowance	2,860
						Total of Vr no 2 - EST:	2,80,782

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004504	1 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	2,20,693
						Total of Vr no 1 - MIS:	2,20,693
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,49,800
						03 Dearness Allowance	2,02,884
						55 House Rent Allowance	12,600
						Total of Vr no 10 - EST:	5,65,284
	100 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 100 - EST:	6,908
	101 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,524
						Total of Vr no 101 - EST:	13,524
	102 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	20,835
						Total of Vr no 102 - EST:	20,835
	104 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,046
						Total of Vr no 104 - EST:	14,046
	105 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	44,076
						Total of Vr no 105 - EST:	44,076
	106 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	68,094
						Total of Vr no 106 - EST:	68,094
	107 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,248
						Total of Vr no 107 - EST:	13,248
	108 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 108 - EST:	13,816
	109 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	89,804
						Total of Vr no 109 - EST:	89,804
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,97,700
						03 Dearness Allowance	1,14,666
						55 House Rent Allowance	9,530
						Total of Vr no 11 - EST:	3,21,896

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004504	110 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,01,400
						03 Dearness Allowance	58,812
						55 House Rent Allowance	3,150
						Total of Vr no 110 - EST:	1,63,362
	111 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,93,600
						03 Dearness Allowance	1,12,288
						55 House Rent Allowance	9,530
						Total of Vr no 111 - EST:	3,15,418
	112 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	44,107
						03 Dearness Allowance	17,294
						55 House Rent Allowance	2,372
						Total of Vr no 112 - EST:	63,773
	113 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	12,900
						03 Dearness Allowance	6,162
						55 House Rent Allowance	756
						Total of Vr no 113 - EST:	19,818
	114 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 114 - EST:	6,908
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,39,400
						03 Dearness Allowance	1,38,852
						55 House Rent Allowance	8,160
						Total of Vr no 12 - EST:	3,86,412
	120 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,19,800
						03 Dearness Allowance	1,27,484
						55 House Rent Allowance	12,240
						Total of Vr no 120 - EST:	3,59,524
	121 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,05,600
						03 Dearness Allowance	61,248
						55 House Rent Allowance	3,780
						Total of Vr no 121 - EST:	1,70,628
	122 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,49,800
						03 Dearness Allowance	2,02,884
						55 House Rent Allowance	12,600
						Total of Vr no 122 - EST:	5,65,284
	123 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,97,700
						03 Dearness Allowance	1,14,666
						55 House Rent Allowance	9,530
						Total of Vr no 123 - EST:	3,21,896
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004504	13 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	2,100
						Total of Vr no 13 - EST:	1,40,192
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	55,390
						55 House Rent Allowance	2,100
						Total of Vr no 14 - EST:	1,52,990
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,42,200
						03 Dearness Allowance	82,476
						55 House Rent Allowance	4,510
						Total of Vr no 15 - EST:	2,29,186
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,75,400
						03 Dearness Allowance	1,01,732
						55 House Rent Allowance	6,320
						Total of Vr no 16 - EST:	2,83,452
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	2,100
						Total of Vr no 17 - EST:	1,36,242
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,72,200
						03 Dearness Allowance	2,15,876
						06 Other Allowances	40
						55 House Rent Allowance	8,162
						Total of Vr no 18 - EST:	5,96,278
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,29,200
						03 Dearness Allowance	1,32,936
						06 Other Allowances	80
						55 House Rent Allowance	7,810
						Total of Vr no 19 - EST:	3,70,026
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,70,300
						03 Dearness Allowance	98,774
						06 Other Allowances	480
						55 House Rent Allowance	3,210
						Total of Vr no 20 - EST:	2,72,764
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,46,900
						03 Dearness Allowance	85,202
						06 Other Allowances	40
						55 House Rent Allowance	1,840
						Total of Vr no 21 - EST:	2,33,982
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,47,400
						03 Dearness Allowance	85,492

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004504	22 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	5,520
						Total of Vr no 22 - EST:	2,38,412
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 23 - EST:	1,48,566
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,70,000
						03 Dearness Allowance	2,14,600
						55 House Rent Allowance	13,230
						Total of Vr no 24 - EST:	5,97,830
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,61,400
						03 Dearness Allowance	93,612
						55 House Rent Allowance	5,550
						Total of Vr no 25 - EST:	2,60,562
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,18,700
						03 Dearness Allowance	2,42,846
						55 House Rent Allowance	15,100
						Total of Vr no 26 - EST:	6,76,646
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,90,300
						03 Dearness Allowance	1,68,374
						06 Other Allowances	40
						55 House Rent Allowance	6,800
						Total of Vr no 27 - EST:	4,65,514
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,900
						03 Dearness Allowance	50,982
						55 House Rent Allowance	1,840
						Total of Vr no 28 - EST:	1,40,722
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,02,892
						55 House Rent Allowance	4,200
						Total of Vr no 29 - EST:	2,84,492
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	86,400
						03 Dearness Allowance	50,112
						55 House Rent Allowance	2,640
						Total of Vr no 30 - EST:	1,39,152
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,11,400
						03 Dearness Allowance	1,22,612
						55 House Rent Allowance	5,310
						Total of Vr no 31 - EST:	3,39,322
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,05,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004504	32 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,19,132
						55 House Rent Allowance	6,580
						Total of Vr no 32 - EST:	3,31,112
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	2,100
						Total of Vr no 34 - EST:	1,36,242
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,59,600
						03 Dearness Allowance	92,568
						55 House Rent Allowance	5,520
						Total of Vr no 35 - EST:	2,57,688
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,64,000
						03 Dearness Allowance	2,69,120
						06 Other Allowances	200
						55 House Rent Allowance	16,910
						Total of Vr no 36 - EST:	7,50,230
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,68,500
						03 Dearness Allowance	1,55,730
						55 House Rent Allowance	12,780
						Total of Vr no 37 - EST:	4,37,010
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,80,700
						03 Dearness Allowance	2,78,806
						55 House Rent Allowance	14,890
						Total of Vr no 38 - EST:	7,74,396
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,97,700
						03 Dearness Allowance	1,14,666
						06 Other Allowances	640
						55 House Rent Allowance	7,460
						Total of Vr no 39 - EST:	3,20,466
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,05,600
						03 Dearness Allowance	61,248
						55 House Rent Allowance	3,780
						Total of Vr no 4 - EST:	1,70,628
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,56,600
						03 Dearness Allowance	4,38,828
						55 House Rent Allowance	32,100
						Total of Vr no 40 - EST:	12,27,528
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	46,400
						55 House Rent Allowance	2,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004504	41 - EST					Total of Vr no 41 - EST:	1,28,500
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,10,200
						03 Dearness Allowance	1,21,916
						55 House Rent Allowance	6,380
						Total of Vr no 42 - EST:	3,38,496
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	89,500
						03 Dearness Allowance	51,910
						06 Other Allowances	40
						55 House Rent Allowance	2,240
						Total of Vr no 43 - EST:	1,43,690
	44 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,394
						Total of Vr no 44 - EST:	14,394
	45 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,504
						Total of Vr no 45 - EST:	9,504
	46 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	26,127
						Total of Vr no 46 - EST:	26,127
	47 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,030
						Total of Vr no 47 - EST:	3,030
	48 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	22,326
						Total of Vr no 48 - EST:	22,326
	49 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	4,680
						Total of Vr no 49 - EST:	4,680
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,19,800
						03 Dearness Allowance	1,27,484
						55 House Rent Allowance	12,240
						Total of Vr no 5 - EST:	3,59,524
	50 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,572
						Total of Vr no 50 - EST:	10,572
	51 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,970
						Total of Vr no 51 - EST:	5,970
	52 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,262
						Total of Vr no 52 - EST:	8,262
	53 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,244
						Total of Vr no 53 - EST:	5,244
	54 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,221
						Total of Vr no 54 - EST:	13,221
	55 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	15,327
						Total of Vr no 55 - EST:	15,327

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004504	56 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,718
						Total of Vr no 56 - EST:	8,718
	57 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,924
						Total of Vr no 57 - EST:	9,924
	58 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 58 - EST:	20,724
	59 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 59 - EST:	27,632
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 6 - EST:	1,40,192
	61 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 61 - EST:	13,816
	62 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 62 - EST:	6,908
	63 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 63 - EST:	20,724
	64 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 64 - EST:	6,908
	69 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 69 - EST:	20,724
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,99,000
						03 Dearness Allowance	1,73,420
						06 Other Allowances	1,000
						55 House Rent Allowance	10,030
						Total of Vr no 7 - EST:	4,83,450
	70 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 70 - EST:	20,724
	71 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 71 - EST:	6,908
	72 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 72 - EST:	34,540
	73 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,212
						Total of Vr no 73 - EST:	10,212
	74 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	15,786
						Total of Vr no 74 - EST:	15,786
	75 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,322

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004504	75 - EST					Total of Vr no 75 - EST:	8,322
	76 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,798
						Total of Vr no 76 - EST:	12,798
	77 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,990
						Total of Vr no 77 - EST:	12,990
	78 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	20,854
						Total of Vr no 78 - EST:	20,854
	79 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,882
						Total of Vr no 79 - EST:	12,882
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 8 - EST:	1,44,300
	80 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,012
						Total of Vr no 80 - EST:	12,012
	81 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	18,486
						Total of Vr no 81 - EST:	18,486
	82 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,595
						Total of Vr no 82 - EST:	8,595
	83 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,730
						Total of Vr no 83 - EST:	5,730
	84 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,195
						Total of Vr no 84 - EST:	12,195
	85 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,468
						Total of Vr no 85 - EST:	12,468
	86 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	19,026
						Total of Vr no 86 - EST:	19,026
	87 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	4,944
						Total of Vr no 87 - EST:	4,944
	88 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,641
						Total of Vr no 88 - EST:	7,641
	89 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,35,500
						03 Dearness Allowance	78,590
						55 House Rent Allowance	3,210
						Total of Vr no 89 - EST:	2,17,300
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	58,580
						55 House Rent Allowance	3,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004504	9 - EST					Total of Vr no 9 - EST:	1,63,260
	90 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,65,000
						03 Dearness Allowance	1,53,700
						06 Other Allowances	40
						55 House Rent Allowance	9,110
						Total of Vr no 90 - EST:	4,27,850
	91 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,812
						Total of Vr no 91 - EST:	7,812
	92 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	24,486
						Total of Vr no 92 - EST:	24,486
	93 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	38,949
						Total of Vr no 93 - EST:	38,949
	94 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	48,356
						Total of Vr no 94 - EST:	48,356
	95 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,969
						Total of Vr no 95 - EST:	3,969
	98 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	33,516
						Total of Vr no 98 - EST:	33,516
	99 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	41,760
						Total of Vr no 99 - EST:	41,760

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004506	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,31,79,683
						Total of Vr no 13 - GIA:	1,31,79,683
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,75,95,937
						Total of Vr no 14 - GIA:	1,75,95,937
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,30,05,851
						Total of Vr no 15 - GIA:	2,30,05,851
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,28,91,129
						Total of Vr no 16 - GIA:	1,28,91,129
	17 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	61,05,291
						Total of Vr no 17 - GIA:	61,05,291
	18 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	96,75,977

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004506	18 - GIA					Total of Vr no 18 - GIA:	96,75,977
	32 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,45,931
						Total of Vr no 32 - GIA:	12,45,931
	33 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,21,720
						Total of Vr no 33 - GIA:	6,21,720
	34 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,19,096
						Total of Vr no 34 - GIA:	11,19,096
	35 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,71,559
						Total of Vr no 35 - GIA:	14,71,559
	36 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,51,641
						Total of Vr no 36 - GIA:	14,51,641

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
Sub Head	28	Purchase of e-books/establishment of e-library	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004504	26 - MIS	Second	Voted	No Objection	220202800 28 00	42 Other Expense	12,350
						Total of Vr no 26 - MIS:	12,350

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004506	19 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 19 - GIA:	1,00,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004476	1 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	15,573
						Total of Vr no 1 - MIS:	15,573
	10 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	93,375

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAINPURI (09)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004476	10 - MIS					Total of Vr no 10 - MIS:	93,375
	11 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	6,29,925
						Total of Vr no 11 - MIS:	6,29,925
	2 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	73,096
						Total of Vr no 2 - MIS:	73,096
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,27,800
						03 Dearness Allowance	1,90,124
						55 House Rent Allowance	14,350
						Total of Vr no 3 - EST:	5,32,274
	3 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,651
						Total of Vr no 3 - MIS:	1,651
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,14,700
						03 Dearness Allowance	1,24,526
						55 House Rent Allowance	7,470
						Total of Vr no 4 - EST:	3,46,696
	4 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	950
						Total of Vr no 4 - MIS:	950
	5 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	5,914
						Total of Vr no 5 - MIS:	5,914
	6 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	5,859
						Total of Vr no 6 - MIS:	5,859
	7 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	41,658
						Total of Vr no 7 - MIS:	41,658
	8 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	60,283
						Total of Vr no 8 - TA:	60,283
	9 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	3,85,950
						Total of Vr no 9 - MIS:	3,85,950

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004504	1 - MIS	Second	Voted	No Objection	220500105 08 00	49 Medical Expenses	12,000
						Total of Vr no 1 - MIS:	12,000
	2 - MIS	Second	Voted	No Objection	220500105 08 00	49 Medical Expenses	7,740

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAINPURI (09)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004504	2 - MIS					Total of Vr no 2 - MIS:	7,740
	3 - MIS	Second	Voted	No Objection	220500105 08 00	46 Purchase of Computer Hardware/ Software	3,500
						Total of Vr no 3 - MIS:	3,500
	4 - MIS	Second	Voted	No Objection	220500105 08 00	11 Stationary and Printing of Forms	1,500
						Total of Vr no 4 - MIS:	1,500
	5 - MIS	Second	Voted	No Objection	220500105 08 00	47 Maintenace of Computer/ Purchase of related Stationary	900
						Total of Vr no 5 - MIS:	900
	6 - MIS	Second	Voted	No Objection	220500105 08 00	08 Office Expenditure	8,410
						Total of Vr no 6 - MIS:	8,410

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202 Secondary Education
Sub Head	05	Building construction, expansion, electrification and purchase of land/building of government secondary schools (district plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004504	1 - MIS	Second	Voted	No Objection	420201202 05 00	24 Major Construction Works	86,55,500
						Total of Vr no 1 - MIS:	86,55,500
						Total of MAINPURI (09):	**11,86,60,450**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004506	38 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	9,09,536
						Total of Vr no 38 - GIA:	9,09,536

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	106 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,17,500
						03 Dearness Allowance	68,150
						55 House Rent Allowance	4,420
						Total of Vr no 106 - EST:	1,90,070

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	1 - MIS	First	Voted	No Objection	220202101 03 00	49 Medical Expenses	28,675
						Total of Vr no 1 - MIS:	28,675
	112 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	70,600
						03 Dearness Allowance	40,948
						55 House Rent Allowance	3,680
						Total of Vr no 112 - EST:	1,15,228
	113 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	5,17,300
						03 Dearness Allowance	3,00,034
						06 Other Allowances	80
						55 House Rent Allowance	20,560
						Total of Vr no 113 - EST:	8,37,974
	2 - MIS	First	Voted	No Objection	220202101 03 00	49 Medical Expenses	28,429
						Total of Vr no 2 - MIS:	28,429
	22 - MIS	First	Voted	No Objection	220202101 03 00	49 Medical Expenses	95,019
						Total of Vr no 22 - MIS:	95,019

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004506	36 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	16,19,683
						Total of Vr no 36 - MIS:	16,19,683

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,18,000
						03 Dearness Allowance	3,00,440
						55 House Rent Allowance	17,480
						Total of Vr no 1 - EST:	8,35,920
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,51,900
						03 Dearness Allowance	1,46,102
						55 House Rent Allowance	7,620
						Total of Vr no 10 - EST:	4,05,622
	100 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,18,000
						03 Dearness Allowance	1,26,440
						06 Other Allowances	1,000
						55 House Rent Allowance	6,380
						Total of Vr no 100 - EST:	3,51,820
	101 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	98,400
						03 Dearness Allowance	57,072
						55 House Rent Allowance	2,100
						Total of Vr no 101 - EST:	1,57,572
	102 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,74,100
						03 Dearness Allowance	2,16,978
						55 House Rent Allowance	12,160
						Total of Vr no 102 - EST:	6,03,238
	103 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,29,400
						03 Dearness Allowance	4,23,052
						06 Other Allowances	80
						55 House Rent Allowance	17,800
						Total of Vr no 103 - EST:	11,70,332
	104 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,04,400
						03 Dearness Allowance	4,66,552
						55 House Rent Allowance	39,410
						Total of Vr no 104 - EST:	13,10,362
	105 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	105 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	52,200
						55 House Rent Allowance	3,150
						Total of Vr no 105 - EST:	1,45,350
	107 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	11,69,600
						03 Dearness Allowance	6,78,368
						06 Other Allowances	120
						55 House Rent Allowance	38,260
						Total of Vr no 107 - EST:	18,86,348
	108 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,07,300
						03 Dearness Allowance	1,20,234
						55 House Rent Allowance	9,430
						Total of Vr no 108 - EST:	3,36,964
	109 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,86,400
						03 Dearness Allowance	2,24,112
						55 House Rent Allowance	13,800
						Total of Vr no 109 - EST:	6,24,312
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,62,700
						03 Dearness Allowance	2,68,366
						55 House Rent Allowance	13,760
						Total of Vr no 11 - EST:	7,44,826
	110 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,18,000
						03 Dearness Allowance	3,00,440
						55 House Rent Allowance	17,480
						Total of Vr no 110 - EST:	8,35,920
	111 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,24,700
						03 Dearness Allowance	2,46,326
						55 House Rent Allowance	14,870
						Total of Vr no 111 - EST:	6,85,896
	116 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,86,400
						03 Dearness Allowance	1,66,112
						55 House Rent Allowance	9,230
						Total of Vr no 116 - EST:	4,61,742
	117 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,62,700
						03 Dearness Allowance	2,68,366
						55 House Rent Allowance	13,760
						Total of Vr no 117 - EST:	7,44,826
	118 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,70,400
						03 Dearness Allowance	1,56,832
						55 House Rent Allowance	6,300
						Total of Vr no 118 - EST:	4,33,532

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	119 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,30,000
						03 Dearness Allowance	1,33,400
						55 House Rent Allowance	9,060
						Total of Vr no 119 - EST:	3,72,460
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,70,400
						03 Dearness Allowance	1,56,832
						55 House Rent Allowance	6,300
						Total of Vr no 12 - EST:	4,33,532
	120 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,91,500
						03 Dearness Allowance	4,01,070
						55 House Rent Allowance	29,540
						Total of Vr no 120 - EST:	11,22,110
	121 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 121 - EST:	1,40,192
	122 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,40,900
						03 Dearness Allowance	1,39,722
						55 House Rent Allowance	8,160
						Total of Vr no 122 - EST:	3,88,782
	123 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 123 - EST:	1,44,300
	124 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,28,200
						03 Dearness Allowance	1,32,356
						55 House Rent Allowance	6,410
						Total of Vr no 124 - EST:	3,66,966
	15 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	20,556
						Total of Vr no 15 - EST:	20,556
	16 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	62,235
						Total of Vr no 16 - EST:	62,235
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,24,700
						03 Dearness Allowance	2,46,326
						55 House Rent Allowance	14,870
						Total of Vr no 2 - EST:	6,85,896
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,53,100
						03 Dearness Allowance	2,62,798
						06 Other Allowances	40
						55 House Rent Allowance	13,170

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	22 - EST					Total of Vr no 22 - EST:	7,29,108
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,22,700
						03 Dearness Allowance	2,45,166
						06 Other Allowances	40
						55 House Rent Allowance	10,490
						Total of Vr no 23 - EST:	6,78,396
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,72,500
						03 Dearness Allowance	1,00,050
						55 House Rent Allowance	5,550
						Total of Vr no 24 - EST:	2,78,100
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 25 - EST:	1,40,192
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,16,467
						03 Dearness Allowance	1,25,551
						55 House Rent Allowance	6,577
						Total of Vr no 26 - EST:	3,48,595
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 27 - EST:	1,44,300
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,44,200
						03 Dearness Allowance	1,99,636
						55 House Rent Allowance	11,930
						Total of Vr no 28 - EST:	5,55,766
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 29 - EST:	1,48,566
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,15,900
						03 Dearness Allowance	1,25,222
						55 House Rent Allowance	4,200
						Total of Vr no 3 - EST:	3,45,322
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,98,000
						03 Dearness Allowance	1,14,840
						55 House Rent Allowance	6,350
						Total of Vr no 30 - EST:	3,19,190
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	38,600
						03 Dearness Allowance	22,388

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	31 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	1,110
						Total of Vr no 31 - EST:	62,098
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,88,800
						03 Dearness Allowance	2,83,504
						55 House Rent Allowance	16,740
						Total of Vr no 32 - EST:	7,89,044
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,23,300
						03 Dearness Allowance	2,45,514
						55 House Rent Allowance	14,900
						Total of Vr no 33 - EST:	6,83,714
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	55,390
						55 House Rent Allowance	2,100
						Total of Vr no 34 - EST:	1,52,990
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,33,500
						03 Dearness Allowance	1,35,430
						06 Other Allowances	750
						55 House Rent Allowance	7,390
						Total of Vr no 35 - EST:	3,77,070
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 36 - EST:	1,40,192
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,33,300
						03 Dearness Allowance	77,314
						55 House Rent Allowance	4,480
						Total of Vr no 37 - EST:	2,15,094
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,45,200
						03 Dearness Allowance	1,42,216
						55 House Rent Allowance	7,390
						Total of Vr no 38 - EST:	3,94,806
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,32,800
						03 Dearness Allowance	77,024
						55 House Rent Allowance	3,210
						Total of Vr no 39 - EST:	2,13,034
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,65,200
						03 Dearness Allowance	2,11,816
						55 House Rent Allowance	11,160
						Total of Vr no 4 - EST:	5,88,176
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,88,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	40 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,09,562
						55 House Rent Allowance	6,320
						Total of Vr no 40 - EST:	3,04,782
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,04,400
						03 Dearness Allowance	60,552
						55 House Rent Allowance	2,100
						Total of Vr no 41 - EST:	1,67,052
	45 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,997
						Total of Vr no 45 - EST:	11,997
	46 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	38,826
						Total of Vr no 46 - EST:	38,826
	47 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,866
						Total of Vr no 47 - EST:	7,866
	48 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	38,043
						Total of Vr no 48 - EST:	38,043
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
	54 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 5 - EST:	1,40,192
						01 Pay	15,116
						03 Dearness Allowance	7,822
						55 House Rent Allowance	5,772
	58 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 54 - EST:	28,710
						01 Pay	2,86,400
						03 Dearness Allowance	1,66,112
						55 House Rent Allowance	9,230
	59 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 58 - EST:	4,61,742
						03 Dearness Allowance	21,906
	6 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 59 - EST:	21,906
						01 Pay	2,73,000
						03 Dearness Allowance	1,58,340
						55 House Rent Allowance	9,230
	60 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 6 - EST:	4,40,570
						01 Pay	27,632
	61 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 60 - EST:	27,632
						01 Pay	48,356
	62 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 61 - EST:	48,356
						01 Pay	6,908
						Total of Vr no 62 - EST:	6,908

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,496
						03 Dearness Allowance	1,448
						55 House Rent Allowance	42
						Total of Vr no 63 - EST:	3,986
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 64 - EST:	13,816
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 65 - EST:	20,724
	66 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,444
						Total of Vr no 66 - EST:	12,444
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	24,933
						03 Dearness Allowance	13,713
						55 House Rent Allowance	675
						Total of Vr no 67 - EST:	39,321
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,63,400
						03 Dearness Allowance	94,772
						55 House Rent Allowance	5,550
						Total of Vr no 7 - EST:	2,63,722
	73 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,100
						Total of Vr no 73 - EST:	8,100
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,91,200
						03 Dearness Allowance	1,10,896
						55 House Rent Allowance	4,390
						Total of Vr no 74 - EST:	3,06,486
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,36,900
						03 Dearness Allowance	79,402
						55 House Rent Allowance	4,480
						Total of Vr no 75 - EST:	2,20,782
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,19,600
						03 Dearness Allowance	69,368
						55 House Rent Allowance	2,640
						Total of Vr no 76 - EST:	1,91,608
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	75,484
						03 Dearness Allowance	43,781
						06 Other Allowances	1,000
						55 House Rent Allowance	1,761
						Total of Vr no 77 - EST:	1,22,026
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	47,792
						55 House Rent Allowance	2,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	78 - EST					Total of Vr no 78 - EST:	1,32,292
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,51,900
						03 Dearness Allowance	1,46,102
						55 House Rent Allowance	7,620
	8 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 79 - EST:	4,05,622
						01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
	80 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 8 - EST:	1,44,300
						01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	3,150
	81 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 80 - EST:	1,49,616
						01 Pay	4,10,900
						03 Dearness Allowance	2,38,322
						55 House Rent Allowance	18,010
	82 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 81 - EST:	6,67,232
						01 Pay	1,74,900
						03 Dearness Allowance	1,01,442
						06 Other Allowances	1,000
						55 House Rent Allowance	5,580
	83 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 82 - EST:	2,82,922
						01 Pay	1,35,400
						03 Dearness Allowance	78,532
						55 House Rent Allowance	3,210
	84 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 83 - EST:	2,17,142
						01 Pay	2,15,900
						03 Dearness Allowance	1,25,222
						55 House Rent Allowance	4,200
	85 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 84 - EST:	3,45,322
						01 Pay	3,65,200
						03 Dearness Allowance	2,11,816
						55 House Rent Allowance	11,160
	86 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 85 - EST:	5,88,176
						01 Pay	2,33,000
						03 Dearness Allowance	1,35,140
						55 House Rent Allowance	7,620
	87 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 86 - EST:	3,75,760
						01 Pay	1,72,500
						03 Dearness Allowance	1,00,050

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	87 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	5,550
						Total of Vr no 87 - EST:	2,78,100
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 88 - EST:	1,40,192
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,55,400
						03 Dearness Allowance	3,22,132
						55 House Rent Allowance	17,040
						Total of Vr no 89 - EST:	8,94,572
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	47,792
						55 House Rent Allowance	2,100
						Total of Vr no 9 - EST:	1,32,292
	90 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,65,900
						03 Dearness Allowance	1,54,222
						06 Other Allowances	80
						55 House Rent Allowance	6,420
						Total of Vr no 90 - EST:	4,26,622
	91 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 91 - EST:	1,40,192
	92 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,73,000
						03 Dearness Allowance	1,58,340
						55 House Rent Allowance	9,230
						Total of Vr no 92 - EST:	4,40,570
	93 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 93 - EST:	1,40,192
	94 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,33,300
						03 Dearness Allowance	77,314
						55 House Rent Allowance	4,480
						Total of Vr no 94 - EST:	2,15,094
	95 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,67,000
						03 Dearness Allowance	2,70,860
						55 House Rent Allowance	19,570
						Total of Vr no 95 - EST:	7,57,430
	96 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,42,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	96 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	82,534
						55 House Rent Allowance	4,810
						Total of Vr no 96 - EST:	2,29,644
	97 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,43,900
						03 Dearness Allowance	1,41,462
						55 House Rent Allowance	12,240
						Total of Vr no 97 - EST:	3,97,602
	98 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	3,150
						Total of Vr no 98 - EST:	1,45,350
	99 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,44,200
						03 Dearness Allowance	1,99,636
						55 House Rent Allowance	11,930
						Total of Vr no 99 - EST:	5,55,766

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004506	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,69,47,000
						Total of Vr no 19 - GIA:	2,69,47,000
	30 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	36,66,096
						Total of Vr no 30 - GIA:	36,66,096
	31 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	37,12,192
						Total of Vr no 31 - GIA:	37,12,192
	41 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,44,56,000
						Total of Vr no 41 - GIA:	14,44,56,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004506	18 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 18 - GIA:	50,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004506	20 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,31,000
						Total of Vr no 20 - GIA:	1,31,000
	37 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,75,000
						Total of Vr no 37 - GIA:	1,75,000
	40 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	15,49,492
						Total of Vr no 40 - GIA:	15,49,492
	8 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	21,74,268
						Total of Vr no 8 - GIA:	21,74,268

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004506	39 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	3,86,996
						Total of Vr no 39 - GIA:	3,86,996

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004476	1 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,276
						Total of Vr no 1 - MIS:	11,276
	10 - TA	First	Voted	No Objection	220400102 04 00	04 Travelling Allowance	3,270
						Total of Vr no 10 - TA:	3,270
	11 - TA	First	Voted	No Objection	220400102 04 00	04 Travelling Allowance	1,440
						Total of Vr no 11 - TA:	1,440
	12 - TA	First	Voted	No Objection	220400102 04 00	04 Travelling Allowance	300
						Total of Vr no 12 - TA:	300
	13 - TA	First	Voted	No Objection	220400102 04 00	04 Travelling Allowance	2,307
						Total of Vr no 13 - TA:	2,307
	14 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,154
						Total of Vr no 14 - MIS:	11,154
	15 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	39,532
						Total of Vr no 15 - MIS:	39,532
	16 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,533

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MATHURA (07)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004476	16 - MIS					Total of Vr no 16 - MIS:	1,533
	17 - MIS	First	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	6,500
						Total of Vr no 17 - MIS:	6,500
	18 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	943
						Total of Vr no 18 - MIS:	943
	19 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	53,549
						Total of Vr no 19 - MIS:	53,549
	20 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	7,341
						Total of Vr no 20 - TA:	7,341
	21 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	1,848
						Total of Vr no 21 - TA:	1,848
	22 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	1,848
						Total of Vr no 22 - TA:	1,848
	23 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	5,760
						Total of Vr no 23 - TA:	5,760
	24 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	1,560
						Total of Vr no 24 - TA:	1,560
	25 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	39,532
						Total of Vr no 25 - MIS:	39,532
	26 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	960
						Total of Vr no 26 - TA:	960
	27 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	19,188
						Total of Vr no 27 - MIS:	19,188
	28 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	31,145
						Total of Vr no 28 - MIS:	31,145
	9 - MIS	First	Voted	No Objection	220400102 04 00	49 Medical Expenses	58,111
						Total of Vr no 9 - MIS:	58,111

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	03	Central State Library	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	1 - EST	First	Voted	No Objection	220500105 03 00	01 Pay	46,800
						03 Dearness Allowance	27,144

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MATHURA (07)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	03	Central State Library	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	1 - EST	First	Voted	No Objection	220500105 03 00	06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	75,644
	2 - EST	First	Voted	No Objection	220500105 03 00	01 Pay	28,400
						03 Dearness Allowance	16,472
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	46,072
	5 - EST	Second	Voted	No Objection	220500105 03 00	01 Pay	28,400
						03 Dearness Allowance	16,472
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	46,072
	6 - EST	Second	Voted	No Objection	220500105 03 00	01 Pay	46,800
						03 Dearness Allowance	27,144
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 6 - EST:	75,644

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202 Secondary Education
Sub Head	05	Building construction, expansion, electrification and purchase of land/building of government secondary schools (district plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	2 - MIS	Second	Voted	No Objection	420201202 05 00	24 Major Construction Works	5,90,00,000
						Total of Vr no 2 - MIS:	5,90,00,000

Sub Head	34	Strengthening of sports facilities of Government Inter Colleges	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	1 - MIS	Second	Voted	No Objection	420201202 34 00	24 Major Construction Works	2,16,00,000
						Total of Vr no 1 - MIS:	2,16,00,000
						Total of MATHURA (07):	**30,21,40,150**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004506	37 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	6,14,184
						Total of Vr no 37 - GIA:	6,14,184
	38 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	14,78,388
						Total of Vr no 38 - GIA:	14,78,388
	48 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	34,540
						Total of Vr no 48 - GIA:	34,540
	49 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,79,608
						Total of Vr no 49 - GIA:	1,79,608
	55 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	63,510
						Total of Vr no 55 - GIA:	63,510
	58 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	94,464
						Total of Vr no 58 - GIA:	94,464
	64 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	22,308
						Total of Vr no 64 - GIA:	22,308
	66 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	34,452
						Total of Vr no 66 - GIA:	34,452
	73 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	6,14,184
						Total of Vr no 73 - GIA:	6,14,184
	74 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	14,78,388
						Total of Vr no 74 - GIA:	14,78,388

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004506	33 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,30,932
						Total of Vr no 33 - GIA:	1,30,932
	34 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	7,00,258
						Total of Vr no 34 - GIA:	7,00,258
	50 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	6,908
						Total of Vr no 50 - GIA:	6,908
	51 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	69,080
						Total of Vr no 51 - GIA:	69,080
	54 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	28,566
						Total of Vr no 54 - GIA:	28,566
	59 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	38,484
						Total of Vr no 59 - GIA:	38,484
	65 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	4,728

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004506	65 - GIA					Total of Vr no 65 - GIA:	4,728
	67 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	7,308
						Total of Vr no 67 - GIA:	7,308
	75 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,30,932
						Total of Vr no 75 - GIA:	1,30,932
	76 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	7,00,258
						Total of Vr no 76 - GIA:	7,00,258

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004504	21 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	76,500
						03 Dearness Allowance	44,370
						Total of Vr no 21 - EST:	1,20,870

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004504	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,29,100
						03 Dearness Allowance	1,90,878
						06 Other Allowances	40
						55 House Rent Allowance	10,850
						Total of Vr no 23 - EST:	5,30,868
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	23,36,700
						03 Dearness Allowance	13,55,286
						06 Other Allowances	1,040
						55 House Rent Allowance	84,140
						Total of Vr no 24 - EST:	37,77,166
	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 25 - EST:	1,48,566
	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,88,400
						03 Dearness Allowance	1,67,272

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004504	26 - EST	Second	Voted	No Objection	220202109 03 00	06 Other Allowances	1,000
						55 House Rent Allowance	10,000
						Total of Vr no 26 - EST:	4,66,672
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	47,792
						55 House Rent Allowance	2,100
						Total of Vr no 27 - EST:	1,32,292
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,95,800
						03 Dearness Allowance	1,71,564
						06 Other Allowances	1,000
						55 House Rent Allowance	9,460
						Total of Vr no 28 - EST:	4,77,824
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	38,600
						03 Dearness Allowance	22,388
						55 House Rent Allowance	980
						Total of Vr no 29 - EST:	61,968
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,10,100
						03 Dearness Allowance	1,21,858
						55 House Rent Allowance	7,360
						Total of Vr no 30 - EST:	3,39,318
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 31 - EST:	1,40,192
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,98,100
						03 Dearness Allowance	1,14,898
						55 House Rent Allowance	6,320
						Total of Vr no 32 - EST:	3,19,318
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,98,800
						03 Dearness Allowance	1,15,304
						55 House Rent Allowance	6,320
						Total of Vr no 33 - EST:	3,20,424
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 34 - EST:	1,40,192
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 35 - EST:	2,47,260

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004504	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,48,700
						03 Dearness Allowance	1,44,246
						55 House Rent Allowance	8,160
						Total of Vr no 36 - EST:	4,01,106
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,28,500
						03 Dearness Allowance	74,530
						55 House Rent Allowance	4,480
						Total of Vr no 37 - EST:	2,07,510
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,35,400
						03 Dearness Allowance	78,532
						55 House Rent Allowance	4,810
						Total of Vr no 38 - EST:	2,18,742
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,11,400
						03 Dearness Allowance	1,22,612
						55 House Rent Allowance	11,040
						Total of Vr no 39 - EST:	3,45,052
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,44,700
						03 Dearness Allowance	1,41,926
						55 House Rent Allowance	11,090
						Total of Vr no 40 - EST:	3,97,716
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,55,100
						03 Dearness Allowance	1,47,958
						55 House Rent Allowance	8,190
						Total of Vr no 41 - EST:	4,11,248
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,80,500
						03 Dearness Allowance	1,04,690
						55 House Rent Allowance	6,320
						Total of Vr no 42 - EST:	2,91,510
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,34,400
						03 Dearness Allowance	1,30,678
						55 House Rent Allowance	14,720
						Total of Vr no 5 - EST:	3,79,798
	77 - MIS	Second	Voted	No Objection	220202109 03 00	29 Maintenance	1,38,500
						Total of Vr no 77 - MIS:	1,38,500

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004506	35 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,08,85,708
						Total of Vr no 35 - GIA:	1,08,85,708
	36 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,47,70,052
						Total of Vr no 36 - GIA:	1,47,70,052
	42 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	28,99,228
						Total of Vr no 42 - GIA:	28,99,228
	43 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	35,80,568
						Total of Vr no 43 - GIA:	35,80,568
	46 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	28,04,651
						Total of Vr no 46 - GIA:	28,04,651
	47 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	58,51,076
						Total of Vr no 47 - GIA:	58,51,076
	52 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,56,344
						Total of Vr no 52 - GIA:	17,56,344
	53 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	26,18,294
						Total of Vr no 53 - GIA:	26,18,294
	56 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	24,91,025
						Total of Vr no 56 - GIA:	24,91,025
	57 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	40,01,395
						Total of Vr no 57 - GIA:	40,01,395
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,01,57,351
						Total of Vr no 6 - GIA:	3,01,57,351
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,14,93,957
						Total of Vr no 7 - GIA:	5,14,93,957
	71 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,85,75,406
						Total of Vr no 71 - GIA:	3,85,75,406
	72 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,24,46,849
						Total of Vr no 72 - GIA:	6,24,46,849

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004506	39 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,60,924
						Total of Vr no 39 - GIA:	2,60,924
	40 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	9,47,776

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004506	40 - GIA					Total of Vr no 40 - GIA:	9,47,776
	60 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	20,724
						Total of Vr no 60 - GIA:	20,724
	61 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	55,264
						Total of Vr no 61 - GIA:	55,264
	62 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	34,068
						Total of Vr no 62 - GIA:	34,068
	63 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	52,650
						Total of Vr no 63 - GIA:	52,650
	68 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	9,456
						Total of Vr no 68 - GIA:	9,456
	69 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	14,616
						Total of Vr no 69 - GIA:	14,616

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	04	Arrangements for sports and other educational programs and youth welfare outside schools.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004504	1 - MIS	First	Voted	No Objection	220400104 04 00	42 Other Expense	96,000
						Total of Vr no 1 - MIS:	96,000

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202	Secondary Education
Sub Head	05	Building construction, expansion, electrification and purchase of land/building of government secondary schools (district plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004504	1 - MIS	Second	Voted	No Objection	420201202 05 00	24 Major Construction Works	14,61,500
						Total of Vr no 1 - MIS:	14,61,500
	2 - MIS	Second	Voted	No Objection	420201202 05 00	24 Major Construction Works	2,16,47,500
						Total of Vr no 2 - MIS:	2,16,47,500
	3 - MIS	Second	Voted	No Objection	420201202 05 00	24 Major Construction Works	1,31,53,500
						Total of Vr no 3 - MIS:	1,31,53,500
	4 - MIS	Second	Voted	No Objection	420201202 05 00	24 Major Construction Works	2,31,65,000
						Total of Vr no 4 - MIS:	2,31,65,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	72	Education Department (Secondary Education)
TREASURY NAME	MAU (66)			

Total of MAU (66):	31,16,96,474

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004506	27 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	20,65,754
						Total of Vr no 27 - GIA:	20,65,754
	28 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	8,33,110
						Total of Vr no 28 - GIA:	8,33,110

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004506	29 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,29,232
						Total of Vr no 29 - GIA:	2,29,232
	30 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	32,09,412
						Total of Vr no 30 - GIA:	32,09,412
	64 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	6,96,366
						Total of Vr no 64 - GIA:	6,96,366

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	178 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	8,564
						Total of Vr no 178 - EST:	8,564
	200 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	70,000
						03 Dearness Allowance	40,600
						55 House Rent Allowance	5,520
						Total of Vr no 200 - EST:	1,16,120
	201 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,23,600
						03 Dearness Allowance	71,688
						55 House Rent Allowance	11,820
						Total of Vr no 201 - EST:	2,07,108
	43 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	73,200
						03 Dearness Allowance	42,456
						06 Other Allowances	140
						55 House Rent Allowance	6,980
						Total of Vr no 43 - EST:	1,22,776
	44 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,30,100
						03 Dearness Allowance	75,458
						55 House Rent Allowance	8,080

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	44 - EST					Total of Vr no 44 - EST:	2,13,638
	72 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	70,000
						03 Dearness Allowance	40,600
						55 House Rent Allowance	5,520
						Total of Vr no 72 - EST:	1,16,120
	76 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,23,600
						03 Dearness Allowance	71,688
						55 House Rent Allowance	11,820
						Total of Vr no 76 - EST:	2,07,108

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	103 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	39,900
						03 Dearness Allowance	23,142
						55 House Rent Allowance	4,040
						Total of Vr no 103 - EST:	67,082
	104 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						06 Other Allowances	20
						55 House Rent Allowance	2,940
						Total of Vr no 104 - EST:	68,688
	14 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,32,800
						03 Dearness Allowance	77,024
						06 Other Allowances	1,020
						55 House Rent Allowance	9,640
						Total of Vr no 14 - EST:	2,20,484
	15 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	47,200
						03 Dearness Allowance	27,376
						55 House Rent Allowance	5,540
						Total of Vr no 15 - EST:	80,116
	159 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	29,200
						03 Dearness Allowance	16,936
						55 House Rent Allowance	3,340
						Total of Vr no 159 - EST:	49,476
	16 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	5,27,300
						03 Dearness Allowance	3,05,834
						06 Other Allowances	1,140

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	16 - EST	First	Voted	No Objection	220202101 03 00	55 House Rent Allowance	40,780
						Total of Vr no 16 - EST:	8,75,054
	17 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,38,200
						03 Dearness Allowance	80,156
						55 House Rent Allowance	14,760
						Total of Vr no 17 - EST:	2,33,116
	190 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	96,220
						03 Dearness Allowance	55,807
						55 House Rent Allowance	7,140
						Total of Vr no 190 - EST:	1,59,167
	199 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,24,200
						03 Dearness Allowance	1,30,036
						55 House Rent Allowance	22,620
						Total of Vr no 199 - EST:	3,76,856
	50 - MIS	Second	Voted	No Objection	220202101 03 00	11 Stationary and Printing of Forms	33,996
						Total of Vr no 50 - MIS:	33,996
	51 - MIS	Second	Voted	No Objection	220202101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	21,735
						Total of Vr no 51 - MIS:	21,735
	71 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,24,200
						03 Dearness Allowance	1,30,036
						55 House Rent Allowance	22,620
						Total of Vr no 71 - EST:	3,76,856
	73 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,02,300
						03 Dearness Allowance	59,334
						55 House Rent Allowance	11,080
						Total of Vr no 73 - EST:	1,72,714
	74 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	7,48,900
						03 Dearness Allowance	4,34,362
						06 Other Allowances	180
						55 House Rent Allowance	50,300
						Total of Vr no 74 - EST:	12,33,742
	77 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	7,30,450
						03 Dearness Allowance	4,23,661
						06 Other Allowances	180
						55 House Rent Allowance	62,900
						Total of Vr no 77 - EST:	12,17,191

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004506	15 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,38,075
						Total of Vr no 15 - MIS:	1,38,075
	16 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,65,125
						Total of Vr no 16 - MIS:	1,65,125
	17 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	60,917
						Total of Vr no 17 - MIS:	60,917
	18 - TA	First	Voted	No Objection	220202108 03 00	04 Travelling Allowance	32,765
						Total of Vr no 18 - TA:	32,765
	19 - TA	First	Voted	No Objection	220202108 03 00	04 Travelling Allowance	44,978
						Total of Vr no 19 - TA:	44,978
	20 - TA	First	Voted	No Objection	220202108 03 00	04 Travelling Allowance	22,821
						Total of Vr no 20 - TA:	22,821

Sub Head	04	Regional Office of the Council of Secondary Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004501	152 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	46,900
						03 Dearness Allowance	27,202
						55 House Rent Allowance	4,800
						Total of Vr no 152 - EST:	78,902
	153 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	43,600
						03 Dearness Allowance	25,288
						55 House Rent Allowance	4,040
						Total of Vr no 153 - EST:	72,928
	198 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	13,55,700
						03 Dearness Allowance	7,85,726
						55 House Rent Allowance	92,260
						Total of Vr no 198 - EST:	22,33,686
	49 - MIS	Second	Voted	No Objection	220202108 04 00	08 Office Expenditure	6,000
						Total of Vr no 49 - MIS:	6,000
	55 - MIS	Second	Voted	No Objection	220202108 04 00	16 Payment for Commercial and Special Services	30,372
						Total of Vr no 55 - MIS:	30,372

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,86,900
						03 Dearness Allowance	2,82,402
						55 House Rent Allowance	46,600
						Total of Vr no 10 - EST:	8,15,902
	100 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,400
						03 Dearness Allowance	58,812
						55 House Rent Allowance	3,150
						Total of Vr no 100 - EST:	1,63,362
	101 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,21,000
						03 Dearness Allowance	1,86,180
						55 House Rent Allowance	28,000
						Total of Vr no 101 - EST:	5,35,180
	102 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	6,300
						Total of Vr no 102 - EST:	1,52,766
	105 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,12,000
						03 Dearness Allowance	2,38,960
						55 House Rent Allowance	33,720
						Total of Vr no 105 - EST:	6,84,680
	106 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	3,150
						Total of Vr no 106 - EST:	1,41,242
	107 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,54,400
						03 Dearness Allowance	1,47,552
						55 House Rent Allowance	24,480
						Total of Vr no 107 - EST:	4,26,432
	108 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	6,300
						Total of Vr no 108 - EST:	1,52,766
	109 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,31,700
						03 Dearness Allowance	1,34,386
						55 House Rent Allowance	11,090
						Total of Vr no 109 - EST:	3,77,176
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	47,792
						55 House Rent Allowance	6,300
						Total of Vr no 11 - EST:	1,36,492

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	110 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,20,500
						03 Dearness Allowance	69,890
						55 House Rent Allowance	5,570
						Total of Vr no 110 - EST:	1,95,960
	111 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	3,150
						Total of Vr no 111 - EST:	1,45,350
	112 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,400
						03 Dearness Allowance	58,812
						55 House Rent Allowance	3,150
						Total of Vr no 112 - EST:	1,63,362
	113 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,86,400
						03 Dearness Allowance	2,24,112
						55 House Rent Allowance	28,540
						Total of Vr no 113 - EST:	6,39,052
	114 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,87,400
						03 Dearness Allowance	2,24,692
						55 House Rent Allowance	36,500
						Total of Vr no 114 - EST:	6,48,592
	115 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	3,150
						Total of Vr no 115 - EST:	1,45,350
	116 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,09,600
						03 Dearness Allowance	1,79,568
						55 House Rent Allowance	15,270
						Total of Vr no 116 - EST:	5,04,438
	117 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,10,500
						03 Dearness Allowance	1,80,090
						55 House Rent Allowance	9,290
						Total of Vr no 117 - EST:	4,99,880
	118 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	2,520
						Total of Vr no 118 - EST:	1,64,470
	119 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,34,700
						03 Dearness Allowance	1,36,126
						55 House Rent Allowance	22,280
						Total of Vr no 119 - EST:	3,93,106

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,35,500
						03 Dearness Allowance	2,52,590
						55 House Rent Allowance	38,900
						Total of Vr no 12 - EST:	7,26,990
	120 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,20,200
						03 Dearness Allowance	1,27,716
						55 House Rent Allowance	15,940
						Total of Vr no 120 - EST:	3,63,856
	121 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,53,320
						03 Dearness Allowance	4,94,914
						55 House Rent Allowance	76,000
						Total of Vr no 121 - EST:	14,24,234
	122 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,65,500
						03 Dearness Allowance	3,27,990
						06 Other Allowances	80
						55 House Rent Allowance	41,120
						Total of Vr no 122 - EST:	9,34,690
	123 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,41,000
						03 Dearness Allowance	1,39,780
						55 House Rent Allowance	11,240
						Total of Vr no 123 - EST:	3,92,020
	124 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,11,600
						03 Dearness Allowance	1,22,728
						55 House Rent Allowance	22,080
						Total of Vr no 124 - EST:	3,56,408
	125 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,18,260
						03 Dearness Allowance	68,591
						06 Other Allowances	20
						55 House Rent Allowance	9,010
						Total of Vr no 125 - EST:	1,95,881
	126 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,81,000
						03 Dearness Allowance	3,94,980
						55 House Rent Allowance	60,020
						Total of Vr no 126 - EST:	11,36,000
	127 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	96,800
						03 Dearness Allowance	56,144
						55 House Rent Allowance	9,240
						Total of Vr no 127 - EST:	1,62,184
	128 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,76,300
						03 Dearness Allowance	1,02,254

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	128 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	11,920
						Total of Vr no 128 - EST:	2,90,474
	129 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,03,800
						03 Dearness Allowance	1,18,204
						55 House Rent Allowance	19,060
						Total of Vr no 129 - EST:	3,41,064
	130 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 130 - EST:	13,816
	131 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 131 - EST:	13,816
	132 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	75,988
						Total of Vr no 132 - EST:	75,988
	133 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 133 - EST:	41,448
	134 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 134 - EST:	34,540
	135 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	75,988
						Total of Vr no 135 - EST:	75,988
	136 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 136 - EST:	13,816
	137 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 137 - EST:	20,724
	138 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 138 - EST:	6,908
	139 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	69,080
						Total of Vr no 139 - EST:	69,080
	140 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	48,356
						Total of Vr no 140 - EST:	48,356
	141 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 141 - EST:	20,724
	142 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 142 - EST:	6,908
	143 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 143 - EST:	27,632
	144 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 144 - EST:	41,448
	145 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	145 - EST					Total of Vr no 145 - EST:	27,632
	146 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 146 - EST:	34,540
	147 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,896
						Total of Vr no 147 - EST:	82,896
	148 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 148 - EST:	34,540
	149 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 149 - EST:	13,816
	150 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	48,356
						Total of Vr no 150 - EST:	48,356
	151 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 151 - EST:	6,908
	155 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	21,193
						03 Dearness Allowance	11,656
						55 House Rent Allowance	770
						Total of Vr no 155 - EST:	33,619
	157 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 157 - EST:	6,908
	158 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 158 - EST:	20,724
	160 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 160 - EST:	27,632
	161 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	48,356
						Total of Vr no 161 - EST:	48,356
	162 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 162 - EST:	27,632
	163 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 163 - EST:	41,448
	164 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 164 - EST:	34,540
	165 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	48,356
						Total of Vr no 165 - EST:	48,356
	166 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 166 - EST:	6,908
	167 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 167 - EST:	34,540
	168 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	168 - EST					Total of Vr no 168 - EST:	27,632
	169 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 169 - EST:	41,448
	173 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 173 - EST:	34,540
	174 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 174 - EST:	34,540
	175 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 175 - EST:	27,632
	176 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 176 - EST:	41,448
	177 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 177 - EST:	41,448
	179 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	29,200
						03 Dearness Allowance	16,936
						55 House Rent Allowance	3,340
	18 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 179 - EST:	49,476
						01 Pay	3,60,600
						03 Dearness Allowance	2,09,148
						55 House Rent Allowance	16,810
	180 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 18 - EST:	5,86,558
						01 Pay	27,810
						03 Dearness Allowance	15,296
						55 House Rent Allowance	1,890
	181 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 180 - EST:	44,996
						01 Pay	16,980
						03 Dearness Allowance	9,339
						55 House Rent Allowance	1,260
	189 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 181 - EST:	27,579
						01 Pay	75,988
	19 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 189 - EST:	75,988
						01 Pay	3,00,210
						03 Dearness Allowance	1,74,000
						55 House Rent Allowance	22,240
	2 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 19 - EST:	4,96,450
						01 Pay	81,200
						03 Dearness Allowance	47,096
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	1,31,106

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,97,400
						03 Dearness Allowance	4,04,492
						55 House Rent Allowance	59,560
						Total of Vr no 20 - EST:	11,61,452
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,38,300
						03 Dearness Allowance	80,214
						55 House Rent Allowance	9,640
						Total of Vr no 21 - EST:	2,28,154
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,97,400
						03 Dearness Allowance	1,72,492
						55 House Rent Allowance	27,800
						Total of Vr no 22 - EST:	4,97,692
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,80,100
						03 Dearness Allowance	1,04,458
						55 House Rent Allowance	12,600
						Total of Vr no 23 - EST:	2,97,158
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,76,600
						03 Dearness Allowance	1,02,428
						55 House Rent Allowance	16,660
						Total of Vr no 24 - EST:	2,95,688
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 25 - EST:	1,48,566
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,22,500
						03 Dearness Allowance	1,28,470
						55 House Rent Allowance	7,390
						Total of Vr no 26 - EST:	3,58,360
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	3,150
						Total of Vr no 27 - EST:	1,41,242
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,23,300
						03 Dearness Allowance	1,29,514
						55 House Rent Allowance	11,040
						Total of Vr no 28 - EST:	3,63,854
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	2,760
						Total of Vr no 29 - EST:	87,448

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,18,500
						03 Dearness Allowance	3,00,730
						55 House Rent Allowance	25,190
						Total of Vr no 3 - EST:	8,44,420
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,55,500
						03 Dearness Allowance	89,610
						55 House Rent Allowance	8,280
						Total of Vr no 30 - EST:	2,53,390
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,31,500
						03 Dearness Allowance	76,270
						55 House Rent Allowance	9,640
						Total of Vr no 39 - EST:	2,17,410
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,91,300
						03 Dearness Allowance	1,68,954
						55 House Rent Allowance	22,240
						Total of Vr no 4 - EST:	4,82,494
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,36,150
						03 Dearness Allowance	2,52,967
						55 House Rent Allowance	39,940
						Total of Vr no 40 - EST:	7,29,057
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	6,300
						Total of Vr no 41 - EST:	1,44,392
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,63,200
						03 Dearness Allowance	1,52,656
						55 House Rent Allowance	24,580
						Total of Vr no 42 - EST:	4,40,436
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,75,100
						03 Dearness Allowance	1,01,558
						55 House Rent Allowance	6,300
						Total of Vr no 45 - EST:	2,82,958
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,90,500
						03 Dearness Allowance	1,10,490
						55 House Rent Allowance	8,380
						Total of Vr no 46 - EST:	3,09,370
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,91,077
						03 Dearness Allowance	5,73,910
						06 Other Allowances	120
						55 House Rent Allowance	71,940

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	47 - EST					Total of Vr no 47 - EST:	16,37,047
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	14,76,593
						03 Dearness Allowance	8,55,241
						55 House Rent Allowance	1,32,084
	49 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 48 - EST:	24,63,918
						01 Pay	1,72,400
						03 Dearness Allowance	99,992
						55 House Rent Allowance	12,600
	5 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 49 - EST:	2,84,992
						01 Pay	4,65,300
						03 Dearness Allowance	2,69,874
						55 House Rent Allowance	41,180
	50 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 5 - EST:	7,76,354
						01 Pay	4,42,000
						03 Dearness Allowance	2,56,360
						55 House Rent Allowance	36,120
	51 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 50 - EST:	7,34,480
						01 Pay	2,11,000
						03 Dearness Allowance	1,22,380
						55 House Rent Allowance	15,540
	52 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 51 - EST:	3,48,920
						01 Pay	3,94,500
						03 Dearness Allowance	2,28,810
						55 House Rent Allowance	33,620
	53 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 52 - EST:	6,56,930
						01 Pay	4,81,600
						03 Dearness Allowance	2,79,328
						55 House Rent Allowance	34,840
	54 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 53 - EST:	7,95,768
						01 Pay	3,23,800
						03 Dearness Allowance	1,87,804
						55 House Rent Allowance	28,580
	55 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 54 - EST:	5,40,184
						01 Pay	1,72,400
						03 Dearness Allowance	99,992
						55 House Rent Allowance	12,600
	56 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 55 - EST:	2,84,992
						01 Pay	1,71,750
						03 Dearness Allowance	99,354
						55 House Rent Allowance	16,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	56 - EST					Total of Vr no 56 - EST:	2,87,664
	57 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,24,700
						03 Dearness Allowance	1,88,326
						55 House Rent Allowance	10,000
	58 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 57 - EST:	5,23,026
						01 Pay	2,57,500
						03 Dearness Allowance	1,49,350
						55 House Rent Allowance	18,900
	59 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 58 - EST:	4,25,750
						01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	11,040
	6 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 59 - EST:	1,72,990
						01 Pay	1,33,700
						03 Dearness Allowance	77,546
						55 House Rent Allowance	9,240
	6 - MIS	First	Voted	No Objection	220202109 03 00	Total of Vr no 6 - EST:	2,20,486
						49 Medical Expenses	15,858
	7 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 6 - MIS:	15,858
						01 Pay	3,28,500
						03 Dearness Allowance	1,90,530
						55 House Rent Allowance	28,000
	75 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 7 - EST:	5,47,030
						01 Pay	1,37,600
						03 Dearness Allowance	79,808
						55 House Rent Allowance	4,360
	78 - MIS	Second	Voted	No Objection	220202109 03 00	Total of Vr no 75 - EST:	2,21,768
						29 Maintenance	29,74,000
	8 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 78 - MIS:	29,74,000
						01 Pay	4,75,600
						03 Dearness Allowance	2,75,848
						06 Other Allowances	1,080
						55 House Rent Allowance	15,920
	81 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 8 - EST:	7,68,448
						01 Pay	3,86,900
						03 Dearness Allowance	2,24,402
						55 House Rent Allowance	16,760
	82 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 81 - EST:	6,28,062
						01 Pay	7,18,700
						03 Dearness Allowance	4,16,846

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	82 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	33,600
						Total of Vr no 82 - EST:	11,69,146
	83 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	3,150
						Total of Vr no 83 - EST:	1,45,350
	84 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	6,300
						Total of Vr no 84 - EST:	1,44,392
	85 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,54,600
						03 Dearness Allowance	1,47,668
						55 House Rent Allowance	11,190
						Total of Vr no 85 - EST:	4,13,458
	86 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,03,000
						03 Dearness Allowance	1,75,740
						55 House Rent Allowance	15,460
						Total of Vr no 86 - EST:	4,94,200
	87 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,42,400
						03 Dearness Allowance	2,56,592
						06 Other Allowances	40
						55 House Rent Allowance	33,660
						Total of Vr no 87 - EST:	7,32,692
	88 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,86,300
						03 Dearness Allowance	3,98,054
						55 House Rent Allowance	61,700
						Total of Vr no 88 - EST:	11,46,054
	89 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	55,390
						55 House Rent Allowance	6,300
						Total of Vr no 89 - EST:	1,57,190
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,39,800
						03 Dearness Allowance	4,29,084
						55 House Rent Allowance	32,190
						Total of Vr no 9 - EST:	12,01,074
	90 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,64,400
						03 Dearness Allowance	2,11,352
						55 House Rent Allowance	30,400
						Total of Vr no 90 - EST:	6,06,152
	91 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	91 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	52,200
						55 House Rent Allowance	6,300
						Total of Vr no 91 - EST:	1,48,500
	92 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,20,900
						03 Dearness Allowance	1,86,122
						55 House Rent Allowance	27,900
						Total of Vr no 92 - EST:	5,34,922
	93 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	98,400
						03 Dearness Allowance	57,072
						55 House Rent Allowance	6,300
						Total of Vr no 93 - EST:	1,61,772
	94 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,38,000
						03 Dearness Allowance	2,54,040
						55 House Rent Allowance	36,020
						Total of Vr no 94 - EST:	7,28,060
	95 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,75,100
						03 Dearness Allowance	1,01,558
						55 House Rent Allowance	12,600
						Total of Vr no 95 - EST:	2,89,258
	96 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,84,800
						03 Dearness Allowance	1,07,184
						55 House Rent Allowance	16,760
						Total of Vr no 96 - EST:	3,08,744
	97 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,40,400
						03 Dearness Allowance	1,97,432
						06 Other Allowances	80
						55 House Rent Allowance	9,450
						Total of Vr no 97 - EST:	5,47,362
	98 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	3,150
						Total of Vr no 98 - EST:	1,45,350
	99 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,55,200
						03 Dearness Allowance	2,64,016
						55 House Rent Allowance	20,010
						Total of Vr no 99 - EST:	7,39,226

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004506	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,43,729
						Total of Vr no 21 - GIA:	17,43,729
	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	28,93,047
						Total of Vr no 22 - GIA:	28,93,047
	24 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,54,36,273
						Total of Vr no 24 - GIA:	11,54,36,273
	25 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,73,05,889
						Total of Vr no 25 - GIA:	13,73,05,889
	26 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,65,752
						Total of Vr no 26 - GIA:	2,65,752
	59 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	34,99,105
						Total of Vr no 59 - GIA:	34,99,105
	60 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	52,16,023
						Total of Vr no 60 - GIA:	52,16,023
	62 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,49,352
						Total of Vr no 62 - GIA:	6,49,352
	63 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	36,15,477
						Total of Vr no 63 - GIA:	36,15,477
	65 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,67,426
						Total of Vr no 65 - GIA:	6,67,426
	74 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	26,24,114
						Total of Vr no 74 - GIA:	26,24,114
	75 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	27,86,092
						Total of Vr no 75 - GIA:	27,86,092

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004506	56 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	5,58,317
						Total of Vr no 56 - GIA:	5,58,317
	57 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,32,526
						Total of Vr no 57 - GIA:	1,32,526
	58 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	88,333
						Total of Vr no 58 - GIA:	88,333

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004477	10 - TA	First	Voted	No Objection	220400102 04 00	04 Travelling Allowance	15,023
						Total of Vr no 10 - TA:	15,023
	11 - MIS	First	Voted	No Objection	220400102 04 00	49 Medical Expenses	33,612
						Total of Vr no 11 - MIS:	33,612
	12 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	1,91,006
						Total of Vr no 12 - MIS:	1,91,006
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	5,23,493
						03 Dearness Allowance	3,03,224
						06 Other Allowances	360
						55 House Rent Allowance	45,000
						Total of Vr no 2 - EST:	8,72,077
	22 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	4,64,210
						Total of Vr no 22 - MIS:	4,64,210
	23 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	8,22,900
						Total of Vr no 23 - MIS:	8,22,900
	24 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	1,48,780
						Total of Vr no 24 - MIS:	1,48,780
	25 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	75,000
						Total of Vr no 25 - MIS:	75,000
	26 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	5,900
						Total of Vr no 26 - MIS:	5,900
	27 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	7,300
						Total of Vr no 27 - MIS:	7,300
	28 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	1,220
						Total of Vr no 28 - TA:	1,220
	29 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	1,44,350
						Total of Vr no 29 - MIS:	1,44,350
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	27,57,600
						03 Dearness Allowance	15,99,408
						06 Other Allowances	570
						55 House Rent Allowance	2,14,340
						Total of Vr no 3 - EST:	45,71,918
	3 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	19,350
						Total of Vr no 3 - MIS:	19,350
	30 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	39,684
						Total of Vr no 30 - MIS:	39,684

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004477	31 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	37,367
						Total of Vr no 31 - MIS:	37,367
	32 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	1,86,150
						Total of Vr no 32 - MIS:	1,86,150
	33 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	2,90,000
						Total of Vr no 33 - MIS:	2,90,000
	34 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	9,250
						Total of Vr no 34 - MIS:	9,250
	38 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	35,000
						Total of Vr no 38 - MIS:	35,000
	39 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	87,110
						Total of Vr no 39 - MIS:	87,110
	4 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	1,28,371
						Total of Vr no 4 - MIS:	1,28,371
	40 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,180
						Total of Vr no 40 - MIS:	20,180
	41 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	5,000
						Total of Vr no 41 - MIS:	5,000
	42 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,285
						Total of Vr no 42 - MIS:	1,285
	43 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	3,05,250
						Total of Vr no 43 - MIS:	3,05,250
	44 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	5,000
						Total of Vr no 44 - MIS:	5,000
	46 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	5,000
						Total of Vr no 46 - MIS:	5,000
	5 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	81,262
						Total of Vr no 5 - MIS:	81,262
	6 - MIS	First	Voted	No Objection	220400102 04 00	49 Medical Expenses	64,718
						Total of Vr no 6 - MIS:	64,718
	7 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	1,01,025
						Total of Vr no 7 - MIS:	1,01,025

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	03	Central State Library	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **DECEMBER 2025** **GRANT NO** **72** **Education Department (Secondary Education)**

TREASURY NAME MEERUT (04)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	03	Central State Library	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	1 - EST	First	Voted	No Objection	220500105 03 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						Total of Vr no 1 - EST:	65,728

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202 Secondary Education
Sub Head	05	Building construction, expansion, electrification and purchase of land/building of government secondary schools (district plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	1 - MIS	Second	Voted	No Objection	420201202 05 00	24 Major Construction Works	2,67,80,500
						Total of Vr no 1 - MIS:	2,67,80,500
						Total of MEERUT (04):	**37,77,65,984**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004506	24 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	3,17,804
						Total of Vr no 24 - GIA:	3,17,804
	25 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	91,748
						Total of Vr no 25 - GIA:	91,748

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004504	46 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	32,000
						03 Dearness Allowance	18,560
						55 House Rent Allowance	1,160
						Total of Vr no 46 - EST:	51,720
	49 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	64,100
						03 Dearness Allowance	37,178
						55 House Rent Allowance	2,760
						Total of Vr no 49 - EST:	1,04,038

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004504	16 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,24,100
						03 Dearness Allowance	71,978
						06 Other Allowances	80
						55 House Rent Allowance	3,680
						Total of Vr no 16 - EST:	1,99,838
	17 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	1,200
						Total of Vr no 17 - EST:	42,280
	45 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	4,17,900
						03 Dearness Allowance	2,42,382
						06 Other Allowances	160
						55 House Rent Allowance	9,570
						Total of Vr no 45 - EST:	6,70,012

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004504	47 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,24,100
						03 Dearness Allowance	71,978
						06 Other Allowances	80
						55 House Rent Allowance	3,680
						Total of Vr no 47 - EST:	1,99,838
	48 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	1,200
						Total of Vr no 48 - EST:	42,280
	49 - MIS	Second	Voted	No Objection	220202101 03 00	13 Expenditure on Telephone	2,000
						Total of Vr no 49 - MIS:	2,000
	50 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	3,93,500
						03 Dearness Allowance	2,28,230
						06 Other Allowances	1,080
						55 House Rent Allowance	16,990
						Total of Vr no 50 - EST:	6,39,800
	50 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	3,000
						Total of Vr no 50 - MIS:	3,000
	51 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	3,11,900
						03 Dearness Allowance	1,80,902
						55 House Rent Allowance	10,680
						Total of Vr no 51 - EST:	5,03,482
	61 - CON	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	13,346
						Total of Vr no 61 - CON:	13,346

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004506	51 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	32,402
						Total of Vr no 51 - CON:	32,402
	52 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	27,88,327
						Total of Vr no 52 - CON:	27,88,327
	54 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,653
						Total of Vr no 54 - CON:	2,653
	55 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,123

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004506	55 - CON					Total of Vr no 55 - CON:	2,123

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004504	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	20,87,300
						03 Dearness Allowance	12,10,634
						55 House Rent Allowance	55,020
						Total of Vr no 11 - EST:	33,52,954
	11 - MIS	First	Voted	No Objection	220202109 03 00	42 Other Expense	20,91,086
						Total of Vr no 11 - MIS:	20,91,086
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,06,19,367
						03 Dearness Allowance	61,59,233
						06 Other Allowances	2,800
						55 House Rent Allowance	4,19,599
	14 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 12 - EST:	1,72,00,999
						01 Pay	12,98,833
						03 Dearness Allowance	7,53,323
						06 Other Allowances	360
						55 House Rent Allowance	33,637
	15 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 14 - EST:	20,86,153
						01 Pay	32,33,393
						03 Dearness Allowance	18,75,368
						06 Other Allowances	200
						55 House Rent Allowance	1,16,580
	18 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 15 - EST:	52,25,541
						01 Pay	6,908
	20 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 18 - EST:	6,908
						01 Pay	6,908
	24 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 20 - EST:	6,908
						01 Pay	7,43,900
						03 Dearness Allowance	4,31,462
						06 Other Allowances	40
						55 House Rent Allowance	33,720
	25 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 24 - EST:	12,09,122
						01 Pay	3,02,900
						03 Dearness Allowance	1,75,682

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004504	25 - EST	First	Voted	No Objection	220202109 03 00	06 Other Allowances	120
						55 House Rent Allowance	11,350
						Total of Vr no 25 - EST:	4,90,052
	29 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,47,669
						Total of Vr no 29 - EST:	9,47,669
	30 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,51,904
						Total of Vr no 30 - EST:	3,51,904
	31 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,95,957
						Total of Vr no 31 - EST:	1,95,957
	32 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,46,664
						Total of Vr no 32 - EST:	1,46,664
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	17,919
						03 Dearness Allowance	9,855
						55 House Rent Allowance	653
						Total of Vr no 34 - EST:	28,427
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	12,360
						03 Dearness Allowance	6,890
						55 House Rent Allowance	3,725
						Total of Vr no 39 - EST:	22,975
	42 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	26,370
						Total of Vr no 42 - MIS:	26,370
	43 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	62,071
						Total of Vr no 43 - MIS:	62,071
	44 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	26,450
						Total of Vr no 44 - MIS:	26,450

Sub Head	06	Opening of additional sections and inclusion of new subjects in government higher secondary schools (district plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004504	13 - EST	First	Voted	No Objection	220202109 06 00	01 Pay	1,25,200
						03 Dearness Allowance	72,616
						55 House Rent Allowance	3,970
						Total of Vr no 13 - EST:	2,01,786
	33 - EST	Second	Voted	No Objection	220202109 06 00	03 Dearness Allowance	11,268
						Total of Vr no 33 - EST:	11,268

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,23,33,642
						Total of Vr no 1 - GIA:	2,23,33,642
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,76,48,687
						Total of Vr no 2 - GIA:	1,76,48,687
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,82,03,888
						Total of Vr no 20 - GIA:	2,82,03,888
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,83,00,479
						Total of Vr no 21 - GIA:	1,83,00,479
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	31,048
						Total of Vr no 3 - GIA:	31,048
	36 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	67,99,471
						Total of Vr no 36 - GIA:	67,99,471
	37 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	91,66,229
						Total of Vr no 37 - GIA:	91,66,229
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,21,519
						Total of Vr no 4 - GIA:	1,21,519

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004506	22 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,22,440
						Total of Vr no 22 - GIA:	3,22,440
	23 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	12,10,001
						Total of Vr no 23 - GIA:	12,10,001
	35 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	3,60,000
						Total of Vr no 35 - GIA:	3,60,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004476	10 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	17,699
						Total of Vr no 10 - TA:	17,699

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MIRZAPUR (28)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004476	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	79,600
						03 Dearness Allowance	46,168
						55 House Rent Allowance	3,520
						Total of Vr no 3 - EST:	1,29,288
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,77,100
						03 Dearness Allowance	2,76,718
						06 Other Allowances	180
						55 House Rent Allowance	21,520
						Total of Vr no 4 - EST:	7,75,518
	5 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	7,720
						Total of Vr no 5 - MIS:	7,720
	6 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	15,438
						Total of Vr no 6 - MIS:	15,438
	7 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	61,755
						Total of Vr no 7 - MIS:	61,755
	8 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	1,996
						Total of Vr no 8 - MIS:	1,996
	9 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	44,378
						Total of Vr no 9 - TA:	44,378

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	04	Arrangements for sports and other educational programs and youth welfare outside schools.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004504	11 - MIS	Second	Voted	No Objection	220400104 04 00	42 Other Expense	1,74,830
						Total of Vr no 11 - MIS:	1,74,830

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004504	1 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	45,400
						03 Dearness Allowance	26,332
						06 Other Allowances	40

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MIRZAPUR (28)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004504	1 - EST	Second	Voted	No Objection	220500105 08 00	55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	73,432
	1 - MIS	Second	Voted	No Objection	220500105 08 00	42 Other Expense	2,432
						Total of Vr no 1 - MIS:	2,432
	2 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	89,976
	2 - MIS	Second	Voted	No Objection	220500105 08 00	13 Expenditure on Telephone	3,081
						Total of Vr no 2 - MIS:	3,081
						Total of MIRZAPUR (28):	**14,52,92,902**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004506	100 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	89,00,323
						Total of Vr no 100 - PEN:	89,00,323
	98 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	89,23,469
						Total of Vr no 98 - PEN:	89,23,469
	99 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	88,36,446
						Total of Vr no 99 - PEN:	88,36,446

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004506	100 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	89,00,323
						Total of Vr no 100 - PEN:	89,00,323
	98 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	89,23,469
						Total of Vr no 98 - PEN:	89,23,469
	99 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	88,36,446
						Total of Vr no 99 - PEN:	88,36,446

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004506	15 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	17,71,934
						Total of Vr no 15 - GIA:	17,71,934
	16 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	18,15,740
						Total of Vr no 16 - GIA:	18,15,740

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004506	17 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,22,840
						Total of Vr no 17 - GIA:	1,22,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004506	18 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	19,88,814
						Total of Vr no 18 - GIA:	19,88,814
	53 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	7,46,006
						Total of Vr no 53 - GIA:	7,46,006

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	140 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	7,747
						Total of Vr no 140 - EST:	7,747
	143 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	14,373
						Total of Vr no 143 - EST:	14,373
	149 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	2,340
						Total of Vr no 149 - EST:	2,340
	152 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	2,205
						Total of Vr no 152 - EST:	2,205
	5 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	2,38,600
						03 Dearness Allowance	1,38,388
						06 Other Allowances	40
						55 House Rent Allowance	20,460
						Total of Vr no 5 - EST:	3,97,488
	6 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	2,400
						Total of Vr no 6 - EST:	43,480
	95 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	20,724
						Total of Vr no 95 - EST:	20,724

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	139 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	41,886
						Total of Vr no 139 - EST:	41,886

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	141 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	8,100
						Total of Vr no 141 - EST:	8,100
	142 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	5,436
						Total of Vr no 142 - EST:	5,436
	148 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	8,955
						Total of Vr no 148 - EST:	8,955
	150 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	55,347
						Total of Vr no 150 - EST:	55,347
	151 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	18,648
						Total of Vr no 151 - EST:	18,648
	153 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	3,384
						Total of Vr no 153 - EST:	3,384
	3 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	4,65,400
						03 Dearness Allowance	2,69,932
						06 Other Allowances	80
						55 House Rent Allowance	34,740
						Total of Vr no 3 - EST:	7,70,152
	4 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	99,500
						03 Dearness Allowance	57,710
						06 Other Allowances	60
						55 House Rent Allowance	9,580
						Total of Vr no 4 - EST:	1,66,850
	7 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	6,300
						Total of Vr no 7 - EST:	1,48,500
	8 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,80,800
						03 Dearness Allowance	1,62,864
						06 Other Allowances	80
						55 House Rent Allowance	23,340
						Total of Vr no 8 - EST:	4,67,084
	9 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	63,500
						03 Dearness Allowance	36,830
						55 House Rent Allowance	5,260
						Total of Vr no 9 - EST:	1,05,590
	96 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	34,540
						Total of Vr no 96 - EST:	34,540
	97 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	13,816
						Total of Vr no 97 - EST:	13,816

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	98 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	41,448
						Total of Vr no 98 - EST:	41,448

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,90,300
						03 Dearness Allowance	2,26,374
						55 House Rent Allowance	9,510
						Total of Vr no 10 - EST:	6,26,184
	100 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 100 - EST:	20,724
	101 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	75,988
						Total of Vr no 101 - EST:	75,988
	102 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,10,000
						Total of Vr no 102 - EST:	4,10,000
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,11,900
						03 Dearness Allowance	64,902
						55 House Rent Allowance	3,750
						Total of Vr no 11 - EST:	1,80,552
	112 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	11,200
						03 Dearness Allowance	1,694
						Total of Vr no 112 - EST:	12,894
	113 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,736
						Total of Vr no 113 - EST:	1,736
	114 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	620
						Total of Vr no 114 - EST:	620
	115 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 115 - EST:	6,908
	116 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,95,503
						03 Dearness Allowance	15,239
						55 House Rent Allowance	4,200
						Total of Vr no 116 - EST:	2,14,942
	117 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	81,039
						03 Dearness Allowance	36,894
						55 House Rent Allowance	1,271

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	117 - EST					Total of Vr no 117 - EST:	1,19,204
	118 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	59,760
						03 Dearness Allowance	28,040
						55 House Rent Allowance	956
						Total of Vr no 118 - EST:	88,756
	119 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 119 - EST:	13,816
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,29,400
						03 Dearness Allowance	1,33,052
						06 Other Allowances	40
						55 House Rent Allowance	5,730
						Total of Vr no 12 - EST:	3,68,222
	120 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 120 - EST:	41,448
	121 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	69,080
						Total of Vr no 121 - EST:	69,080
	122 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,896
						Total of Vr no 122 - EST:	82,896
	123 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,03,620
						Total of Vr no 123 - EST:	1,03,620
	124 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	48,356
						Total of Vr no 124 - EST:	48,356
	125 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 125 - EST:	6,908
	126 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,516
						Total of Vr no 126 - EST:	3,516
	127 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	24,116
						Total of Vr no 127 - EST:	24,116
	128 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 128 - EST:	41,448
	129 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,219
						03 Dearness Allowance	670
						55 House Rent Allowance	68
						Total of Vr no 129 - EST:	1,957
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	89,500
						03 Dearness Allowance	51,910
						06 Other Allowances	40
						55 House Rent Allowance	2,220
						Total of Vr no 13 - EST:	1,43,670

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	130 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,094
						Total of Vr no 130 - EST:	5,094
	131 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,094
						Total of Vr no 131 - EST:	5,094
	132 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 132 - EST:	1,37,570
	133 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	28,568
						03 Dearness Allowance	15,807
						55 House Rent Allowance	6,348
						Total of Vr no 133 - EST:	50,723
	134 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 134 - EST:	13,816
	135 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,700
						03 Dearness Allowance	901
						55 House Rent Allowance	12,108
						Total of Vr no 135 - EST:	14,709
	136 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,616
						Total of Vr no 136 - EST:	14,616
	137 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,244
						Total of Vr no 137 - EST:	5,244
	138 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,094
						Total of Vr no 138 - EST:	5,094
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	2,100
						Total of Vr no 14 - EST:	1,36,242
	144 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	47,331
						Total of Vr no 144 - EST:	47,331
	145 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	15,282
						Total of Vr no 145 - EST:	15,282
	146 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	15,741
						Total of Vr no 146 - EST:	15,741
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,46,100
						03 Dearness Allowance	1,42,738
						55 House Rent Allowance	8,190
						Total of Vr no 15 - EST:	3,97,028
	154 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	82,332

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	154 - EST					Total of Vr no 154 - EST:	82,332
	155 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	36,999
						Total of Vr no 155 - EST:	36,999
	156 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	44,883
						Total of Vr no 156 - EST:	44,883
	157 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	30,240
						Total of Vr no 157 - EST:	30,240
	158 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	16,110
						Total of Vr no 158 - EST:	16,110
	159 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	16,245
						Total of Vr no 159 - EST:	16,245
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						55 House Rent Allowance	770
						Total of Vr no 16 - EST:	58,282
	160 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	15,975
						Total of Vr no 160 - EST:	15,975
	161 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	21,843
						Total of Vr no 161 - EST:	21,843
	162 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,071
						Total of Vr no 162 - EST:	10,071
	163 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	59,562
						Total of Vr no 163 - EST:	59,562
	164 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	23,400
						Total of Vr no 164 - EST:	23,400
	165 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	44,316
						Total of Vr no 165 - EST:	44,316
	166 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	19,260
						Total of Vr no 166 - EST:	19,260
	167 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,100
						Total of Vr no 167 - EST:	8,100
	168 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	35,127
						Total of Vr no 168 - EST:	35,127
	169 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	43,479
						Total of Vr no 169 - EST:	43,479
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,46,600
						03 Dearness Allowance	1,43,028
						55 House Rent Allowance	7,720

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	17 - EST					Total of Vr no 17 - EST:	3,97,348
	170 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,641
						Total of Vr no 170 - EST:	7,641
	171 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,276
						Total of Vr no 171 - EST:	3,276
	172 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,924
						Total of Vr no 172 - EST:	3,924
	173 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,184
						Total of Vr no 173 - EST:	14,184
	174 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	48,150
						Total of Vr no 174 - EST:	48,150
	175 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	21,879
						Total of Vr no 175 - EST:	21,879
	176 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	21,096
						Total of Vr no 176 - EST:	21,096
	177 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	25,920
						Total of Vr no 177 - EST:	25,920
	178 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	29,385
						Total of Vr no 178 - EST:	29,385
	179 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,055
						Total of Vr no 179 - EST:	8,055
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,34,400
						03 Dearness Allowance	1,35,952
						55 House Rent Allowance	7,460
						Total of Vr no 18 - EST:	3,77,812
	180 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	16,236
						Total of Vr no 180 - EST:	16,236
	181 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,866
						Total of Vr no 181 - EST:	7,866
	182 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,100
						Total of Vr no 182 - EST:	8,100
	183 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	15,300
						Total of Vr no 183 - EST:	15,300
	184 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,343
						Total of Vr no 184 - EST:	8,343
	185 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,700
						Total of Vr no 185 - EST:	11,700
	186 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	18,459

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	186 - EST					Total of Vr no 186 - EST:	18,459
	187 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	73,665
						Total of Vr no 187 - EST:	73,665
	188 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	27,954
						Total of Vr no 188 - EST:	27,954
	189 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	55,242
						Total of Vr no 189 - EST:	55,242
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,60,000
						03 Dearness Allowance	1,50,800
						55 House Rent Allowance	9,080
						Total of Vr no 19 - EST:	4,19,880
	190 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	51,354
						Total of Vr no 190 - EST:	51,354
	191 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	15,375
						Total of Vr no 191 - EST:	15,375
	192 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	4,212
						Total of Vr no 192 - EST:	4,212
	193 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	35,379
						Total of Vr no 193 - EST:	35,379
	194 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,560
						Total of Vr no 194 - EST:	10,560
	195 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,343
						Total of Vr no 195 - EST:	8,343
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,92,400
						03 Dearness Allowance	2,85,592
						55 House Rent Allowance	16,470
						Total of Vr no 20 - EST:	7,94,462
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,74,900
						03 Dearness Allowance	1,01,442
						55 House Rent Allowance	12,600
						Total of Vr no 21 - EST:	2,88,942
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,36,000
						03 Dearness Allowance	1,94,880
						55 House Rent Allowance	30,300
						Total of Vr no 22 - EST:	5,61,180
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	3,590
						Total of Vr no 23 - EST:	1,45,790

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,44,600
						03 Dearness Allowance	1,41,868
						55 House Rent Allowance	8,190
						Total of Vr no 24 - EST:	3,94,658
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	6,300
						Total of Vr no 25 - EST:	1,52,766
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,59,000
						03 Dearness Allowance	1,50,220
						55 House Rent Allowance	22,280
						Total of Vr no 26 - EST:	4,31,500
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	6,300
						Total of Vr no 27 - EST:	1,52,766
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,11,200
						03 Dearness Allowance	1,80,496
						55 House Rent Allowance	30,200
						Total of Vr no 28 - EST:	5,21,896
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 29 - EST:	1,40,192
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,77,100
						03 Dearness Allowance	1,02,718
						55 House Rent Allowance	5,550
						Total of Vr no 30 - EST:	2,85,368
	30 - MIS	First	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	4,99,540
						Total of Vr no 30 - MIS:	4,99,540
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	6,300
						Total of Vr no 31 - EST:	1,44,392
	31 - MIS	First	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	4,99,540
						Total of Vr no 31 - MIS:	4,99,540
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,28,500
						03 Dearness Allowance	74,530
						55 House Rent Allowance	13,440

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	32 - EST					Total of Vr no 32 - EST:	2,16,470
	32 - MIS	First	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	4,99,560
						Total of Vr no 32 - MIS:	4,99,560
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,35,000
						03 Dearness Allowance	3,10,300
						55 House Rent Allowance	18,340
						Total of Vr no 33 - EST:	8,63,640
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,44,400
						03 Dearness Allowance	2,57,752
						55 House Rent Allowance	13,830
						Total of Vr no 34 - EST:	7,15,982
	34 - MIS	First	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	4,99,500
						Total of Vr no 34 - MIS:	4,99,500
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,26,500
						03 Dearness Allowance	1,89,370
						55 House Rent Allowance	10,090
						Total of Vr no 35 - EST:	5,25,960
	35 - MIS	First	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	4,99,610
						Total of Vr no 35 - MIS:	4,99,610
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,59,000
						03 Dearness Allowance	1,50,220
						55 House Rent Allowance	8,420
						Total of Vr no 36 - EST:	4,17,640
	36 - MIS	First	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	4,99,000
						Total of Vr no 36 - MIS:	4,99,000
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,80,400
						03 Dearness Allowance	1,04,632
						55 House Rent Allowance	12,600
						Total of Vr no 37 - EST:	2,97,632
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,06,800
						03 Dearness Allowance	1,19,944
						55 House Rent Allowance	19,060
						Total of Vr no 38 - EST:	3,45,804
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,80,500
						03 Dearness Allowance	1,04,690
						55 House Rent Allowance	6,320
						Total of Vr no 39 - EST:	2,91,510
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,77,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	40 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,03,066
						06 Other Allowances	40
						55 House Rent Allowance	4,550
						Total of Vr no 40 - EST:	2,85,356
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,02,700
						03 Dearness Allowance	2,33,566
						55 House Rent Allowance	12,190
						Total of Vr no 41 - EST:	6,48,456
	41 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	53,791
						Total of Vr no 41 - MIS:	53,791
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,83,100
						03 Dearness Allowance	2,80,198
						06 Other Allowances	80
						55 House Rent Allowance	35,520
						Total of Vr no 42 - EST:	7,98,898
	42 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	31,245
						Total of Vr no 42 - MIS:	31,245
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,61,800
						03 Dearness Allowance	3,83,844
						55 House Rent Allowance	55,600
						Total of Vr no 43 - EST:	11,01,244
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,32,600
						03 Dearness Allowance	1,34,908
						55 House Rent Allowance	6,040
						Total of Vr no 44 - EST:	3,73,548
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,00,600
						03 Dearness Allowance	1,16,348
						55 House Rent Allowance	6,350
						Total of Vr no 45 - EST:	3,23,298
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,60,000
						03 Dearness Allowance	1,50,800
						55 House Rent Allowance	8,990
						Total of Vr no 46 - EST:	4,19,790
	46 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	4,98,990
						Total of Vr no 46 - MIS:	4,98,990
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,50,900
						03 Dearness Allowance	1,45,522
						55 House Rent Allowance	18,220
						Total of Vr no 47 - EST:	4,14,642

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	47 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	4,99,200
						Total of Vr no 47 - MIS:	4,99,200
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,17,800
						03 Dearness Allowance	2,42,324
						55 House Rent Allowance	40,540
						Total of Vr no 48 - EST:	7,00,664
	48 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	4,99,200
						Total of Vr no 48 - MIS:	4,99,200
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	46,800
						03 Dearness Allowance	27,144
						55 House Rent Allowance	1,110
						Total of Vr no 49 - EST:	75,054
	49 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	4,99,550
						Total of Vr no 49 - MIS:	4,99,550
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,93,100
						03 Dearness Allowance	2,27,998
						55 House Rent Allowance	11,930
						Total of Vr no 50 - EST:	6,33,028
	50 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	4,99,600
						Total of Vr no 50 - MIS:	4,99,600
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,69,800
						03 Dearness Allowance	98,484
						55 House Rent Allowance	12,600
						Total of Vr no 51 - EST:	2,80,884
	51 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	4,99,650
						Total of Vr no 51 - MIS:	4,99,650
	52 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,98,700
						03 Dearness Allowance	2,89,246
						55 House Rent Allowance	49,460
						Total of Vr no 52 - EST:	8,37,406
	52 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	4,99,950
						Total of Vr no 52 - MIS:	4,99,950
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,83,800
						03 Dearness Allowance	5,12,604
						06 Other Allowances	80
						55 House Rent Allowance	64,160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	53 - EST					Total of Vr no 53 - EST:	14,60,644
	54 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,20,300
						03 Dearness Allowance	4,75,774
						55 House Rent Allowance	66,060
						Total of Vr no 54 - EST:	13,62,134
	55 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,70,000
						03 Dearness Allowance	98,600
						55 House Rent Allowance	4,200
						Total of Vr no 55 - EST:	2,72,800
	56 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 56 - EST:	1,40,192
	57 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,79,000
						03 Dearness Allowance	1,03,820
						55 House Rent Allowance	6,320
						Total of Vr no 57 - EST:	2,89,140
	58 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	6,300
						Total of Vr no 58 - EST:	1,52,766
	59 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,71,600
						03 Dearness Allowance	1,57,528
						55 House Rent Allowance	24,680
						Total of Vr no 59 - EST:	4,53,808
	60 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,77,500
						03 Dearness Allowance	1,02,950
						55 House Rent Allowance	6,320
						Total of Vr no 60 - EST:	2,86,770
	62 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,80,500
						03 Dearness Allowance	1,04,690
						55 House Rent Allowance	6,320
						Total of Vr no 62 - EST:	2,91,510
	64 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 64 - EST:	1,44,300
	65 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	65 - EST					Total of Vr no 65 - EST:	1,48,566
	66 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,30,000
						03 Dearness Allowance	75,400
						55 House Rent Allowance	4,480
						Total of Vr no 66 - EST:	2,09,880
	67 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,71,100
						03 Dearness Allowance	2,15,238
						55 House Rent Allowance	30,500
						Total of Vr no 67 - EST:	6,16,838
	68 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,25,900
						03 Dearness Allowance	3,05,022
						06 Other Allowances	420
						55 House Rent Allowance	11,380
						Total of Vr no 68 - EST:	8,42,722
	69 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,11,100
						03 Dearness Allowance	2,38,438
						55 House Rent Allowance	12,650
						Total of Vr no 69 - EST:	6,62,188
	70 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,14,000
						03 Dearness Allowance	1,24,120
						06 Other Allowances	40
						55 House Rent Allowance	15,940
						Total of Vr no 70 - EST:	3,54,100
	70 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	82,731
						Total of Vr no 70 - MIS:	82,731
	71 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,07,385
						Total of Vr no 71 - MIS:	1,07,385
	73 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	55,390
						55 House Rent Allowance	6,300
						Total of Vr no 73 - EST:	1,57,190
	74 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,73,400
						03 Dearness Allowance	1,00,572
						55 House Rent Allowance	18,960
						Total of Vr no 74 - EST:	2,92,932
	75 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,70,600
						03 Dearness Allowance	3,30,948
						06 Other Allowances	1,040
						55 House Rent Allowance	40,360
						Total of Vr no 75 - EST:	9,42,948

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	76 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,15,600
						03 Dearness Allowance	3,57,048
						55 House Rent Allowance	51,620
						Total of Vr no 76 - EST:	10,24,268
	77 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	86,100
						03 Dearness Allowance	49,938
						55 House Rent Allowance	1,870
						Total of Vr no 77 - EST:	1,37,908
	78 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	86,100
						03 Dearness Allowance	49,938
						55 House Rent Allowance	1,870
						Total of Vr no 78 - EST:	1,37,908
	79 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,78,800
						03 Dearness Allowance	1,03,704
						55 House Rent Allowance	3,970
						Total of Vr no 79 - EST:	2,86,474
	80 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,50,200
						03 Dearness Allowance	87,116
						55 House Rent Allowance	5,520
						Total of Vr no 80 - EST:	2,42,836
	81 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,19,400
						03 Dearness Allowance	2,43,252
						55 House Rent Allowance	12,300
						Total of Vr no 81 - EST:	6,74,952
	81 - MIS	Second	Voted	No Objection	220202109 03 00	29 Maintenance	8,05,000
						Total of Vr no 81 - MIS:	8,05,000
	91 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	31,362
						Total of Vr no 91 - EST:	31,362
	92 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	35,796
						Total of Vr no 92 - EST:	35,796
	93 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,214
						Total of Vr no 93 - EST:	5,214
	94 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	29,142
						Total of Vr no 94 - EST:	29,142
	99 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 99 - EST:	34,540

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004506	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,75,71,972
						Total of Vr no 13 - GIA:	3,75,71,972
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,24,03,159
						Total of Vr no 14 - GIA:	4,24,03,159
	40 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,02,347
						Total of Vr no 40 - GIA:	18,02,347
	54 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,75,23,883
						Total of Vr no 54 - GIA:	1,75,23,883
	55 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,04,14,774
						Total of Vr no 55 - GIA:	1,04,14,774
	64 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	25,31,412
						Total of Vr no 64 - GIA:	25,31,412
	65 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	41,25,800
						Total of Vr no 65 - GIA:	41,25,800

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004506	19 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	2,00,000
						Total of Vr no 19 - GIA:	2,00,000
	20 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 20 - GIA:	1,00,000
	21 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	10,71,820
						Total of Vr no 21 - GIA:	10,71,820

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004476	10 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,67,726
						03 Dearness Allowance	97,281
						55 House Rent Allowance	15,105
						Total of Vr no 10 - EST:	2,80,112

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004476	10 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	4,500
						Total of Vr no 10 - MIS:	4,500
	11 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	14,040
						Total of Vr no 11 - MIS:	14,040
	12 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,891
						Total of Vr no 12 - MIS:	10,891
	13 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	15,573
						Total of Vr no 13 - MIS:	15,573
	14 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,345
						Total of Vr no 14 - MIS:	1,345
	15 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	6,080
						Total of Vr no 15 - MIS:	6,080
	16 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	1,400
						Total of Vr no 16 - MIS:	1,400
	17 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	13,800
						Total of Vr no 17 - MIS:	13,800
	18 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	2,450
						Total of Vr no 18 - MIS:	2,450
	21 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	5,684
						Total of Vr no 21 - TA:	5,684
	22 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	3,019
						Total of Vr no 22 - TA:	3,019
	23 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	1,920
						Total of Vr no 23 - TA:	1,920
	24 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	1,52,274
						Total of Vr no 24 - MIS:	1,52,274
	25 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	6,576
						Total of Vr no 25 - MIS:	6,576
	26 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	30,863
						Total of Vr no 26 - MIS:	30,863
	27 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	19,498
						Total of Vr no 27 - MIS:	19,498
	28 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,296
						Total of Vr no 28 - MIS:	1,296
	29 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	4,812
						Total of Vr no 29 - TA:	4,812

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004476	30 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	42,922
						Total of Vr no 30 - MIS:	42,922
	31 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	5,000
						Total of Vr no 31 - MIS:	5,000
	32 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	1,20,000
						Total of Vr no 32 - MIS:	1,20,000
	33 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	3,370
						Total of Vr no 33 - TA:	3,370
	34 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	808
						Total of Vr no 34 - TA:	808
	35 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	7,630
						Total of Vr no 35 - TA:	7,630
	36 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	1,359
						Total of Vr no 36 - TA:	1,359
	38 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	3,530
						Total of Vr no 38 - TA:	3,530
	39 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	3,650
						Total of Vr no 39 - TA:	3,650
	40 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	690
						Total of Vr no 40 - TA:	690
	41 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	1,734
						Total of Vr no 41 - TA:	1,734
	42 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,282
						Total of Vr no 42 - MIS:	4,282
	43 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	8,873
						Total of Vr no 43 - MIS:	8,873
	44 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	9,459
						Total of Vr no 44 - MIS:	9,459
	45 - MIS	Second	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,499
						Total of Vr no 45 - MIS:	3,499
	46 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	1,860
						Total of Vr no 46 - TA:	1,860
	47 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	790
						Total of Vr no 47 - TA:	790
	48 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	1,260

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004476	48 - TA					Total of Vr no 48 - TA:	1,260
	49 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	3,112
						Total of Vr no 49 - TA:	3,112
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,86,000
						03 Dearness Allowance	2,23,880
						55 House Rent Allowance	33,960
						Total of Vr no 5 - EST:	6,43,840
	50 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	31,000
						Total of Vr no 50 - MIS:	31,000
	52 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	5,308
						Total of Vr no 52 - TA:	5,308
	53 - TA	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	660
						Total of Vr no 53 - TA:	660
	54 - TA	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	1,96,926
						Total of Vr no 54 - TA:	1,96,926
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,13,100
						03 Dearness Allowance	65,598
						55 House Rent Allowance	10,060
						Total of Vr no 6 - EST:	1,88,758
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,88,500
						03 Dearness Allowance	2,25,330
						55 House Rent Allowance	34,660
						Total of Vr no 7 - EST:	6,48,490
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,77,400
						03 Dearness Allowance	1,02,892
						55 House Rent Allowance	15,320
						Total of Vr no 8 - EST:	2,95,612
	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,99,800
						03 Dearness Allowance	2,31,884
						55 House Rent Allowance	35,340
						Total of Vr no 9 - EST:	6,67,024
	9 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	7,390
						Total of Vr no 9 - MIS:	7,390

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202 Secondary Education
Sub Head	05	Building construction, expansion, electrification and purchase of land/building of government secondary schools (district plan)	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202 Secondary Education
Sub Head	05	Building construction, expansion, electrification and purchase of land/building of government secondary schools (district plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	2 - MIS	Second	Voted	No Objection	420201202 05 00	24 Major Construction Works	1,54,24,500
						Total of Vr no 2 - MIS:	1,54,24,500
						Total of MORADABAD (14):	**23,85,58,234**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004506	130 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	3,30,00,000
						Total of Vr no 130 - PEN:	3,30,00,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004506	130 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,30,00,000
						Total of Vr no 130 - PEN:	3,30,00,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004506	40 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,50,032
						Total of Vr no 40 - GIA:	1,50,032

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004506	32 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	6,84,616
						Total of Vr no 32 - GIA:	6,84,616

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004504	22 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						55 House Rent Allowance	2,810
						Total of Vr no 22 - EST:	1,14,565
	23 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	72,100

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004504	23 - EST	First	Voted	No Objection	220202001 04 00	03 Dearness Allowance	39,655
						55 House Rent Allowance	2,810
						Total of Vr no 23 - EST:	1,14,565
	24 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	72,100
						03 Dearness Allowance	41,818
						55 House Rent Allowance	2,810
						Total of Vr no 24 - EST:	1,16,728
	25 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	72,100
						03 Dearness Allowance	41,818
						55 House Rent Allowance	2,810
						Total of Vr no 25 - EST:	1,16,728
	34 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	6,489
						Total of Vr no 34 - EST:	6,489
	47 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	6,908
						Total of Vr no 47 - EST:	6,908

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004504	106 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	22,000
						03 Dearness Allowance	12,760
						55 House Rent Allowance	920
						Total of Vr no 106 - EST:	35,680
	110 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	85,600
						03 Dearness Allowance	49,648
						55 House Rent Allowance	3,320
						Total of Vr no 110 - EST:	1,38,568
	31 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	72,243
						Total of Vr no 31 - EST:	72,243

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004506	10 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	26,610

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004506	10 - MIS					Total of Vr no 10 - MIS:	26,610
	11 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,800
						Total of Vr no 11 - MIS:	1,800
	12 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,000
						Total of Vr no 12 - MIS:	2,000
	13 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	68,400
						Total of Vr no 13 - MIS:	68,400
	14 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,400
						Total of Vr no 14 - MIS:	2,400
	15 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	29,328
						Total of Vr no 15 - MIS:	29,328
	16 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,680
						Total of Vr no 16 - MIS:	1,680
	17 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	26,638
						Total of Vr no 17 - MIS:	26,638
	18 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,280
						Total of Vr no 18 - MIS:	1,280
	19 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	35,620
						Total of Vr no 19 - MIS:	35,620
	20 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,200
						Total of Vr no 20 - MIS:	2,200
	21 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	29,310
						Total of Vr no 21 - MIS:	29,310
	22 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,900
						Total of Vr no 22 - MIS:	1,900
	23 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	31,950
						Total of Vr no 23 - MIS:	31,950
	24 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,100
						Total of Vr no 24 - MIS:	2,100
	25 - TA	First	Voted	No Objection	220202108 03 00	04 Travelling Allowance	2,736
						Total of Vr no 25 - TA:	2,736

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004506	33 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	30,955
						Total of Vr no 33 - MIS:	30,955
	38 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,440
						Total of Vr no 38 - MIS:	1,440
	39 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	20,669
						Total of Vr no 39 - MIS:	20,669

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,54,480
						03 Dearness Allowance	5,53,598
						55 House Rent Allowance	40,810
						Total of Vr no 10 - EST:	15,48,888
	100 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,499
						Total of Vr no 100 - EST:	14,499
	101 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	17,190
						Total of Vr no 101 - EST:	17,190
	102 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	25,920
						Total of Vr no 102 - EST:	25,920
	103 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	24,642
						Total of Vr no 103 - EST:	24,642
	104 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,847
						Total of Vr no 104 - EST:	11,847
	105 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	21,636
						Total of Vr no 105 - EST:	21,636
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						55 House Rent Allowance	1,840
						Total of Vr no 11 - EST:	97,272
	111 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	4,800
						Total of Vr no 111 - EST:	4,800
	112 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,504
						Total of Vr no 112 - EST:	9,504

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004504	113 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,52,081
						03 Dearness Allowance	83,644
						55 House Rent Allowance	6,232
						Total of Vr no 113 - EST:	2,41,957
	114 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	46,800
						03 Dearness Allowance	25,740
						55 House Rent Allowance	1,683
						Total of Vr no 114 - EST:	74,223
	115 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,04,000
						03 Dearness Allowance	57,200
						55 House Rent Allowance	3,680
						Total of Vr no 115 - EST:	1,64,880
	116 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	1,840
						Total of Vr no 116 - EST:	84,000
	117 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	1,840
						Total of Vr no 117 - EST:	77,790
	118 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,68,903
						03 Dearness Allowance	92,896
						55 House Rent Allowance	6,635
						Total of Vr no 118 - EST:	2,68,434
	119 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,62,219
						03 Dearness Allowance	89,220
						55 House Rent Allowance	6,648
						Total of Vr no 119 - EST:	2,58,087
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,46,000
						03 Dearness Allowance	3,16,680
						55 House Rent Allowance	19,410
						Total of Vr no 12 - EST:	8,82,090
	120 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,529
						03 Dearness Allowance	84,440
						55 House Rent Allowance	6,292
						Total of Vr no 120 - EST:	2,44,261
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,41,600
						03 Dearness Allowance	1,98,128
						55 House Rent Allowance	9,520
						Total of Vr no 13 - EST:	5,49,248

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004504	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,91,200
						03 Dearness Allowance	1,68,896
						55 House Rent Allowance	8,070
						Total of Vr no 15 - EST:	4,68,166
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,89,900
						03 Dearness Allowance	1,10,142
						55 House Rent Allowance	5,780
						Total of Vr no 16 - EST:	3,05,822
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,59,100
						03 Dearness Allowance	2,08,278
						55 House Rent Allowance	11,300
						Total of Vr no 17 - EST:	5,78,678
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,88,000
						03 Dearness Allowance	1,67,040
						55 House Rent Allowance	12,630
						Total of Vr no 18 - EST:	4,67,670
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,92,500
						03 Dearness Allowance	1,11,650
						55 House Rent Allowance	5,780
						Total of Vr no 19 - EST:	3,09,930
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,08,000
						03 Dearness Allowance	1,20,640
						55 House Rent Allowance	7,420
						Total of Vr no 20 - EST:	3,36,060
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,39,400
						03 Dearness Allowance	1,38,852
						55 House Rent Allowance	7,620
						Total of Vr no 21 - EST:	3,85,872
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 27 - EST:	20,724
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 28 - EST:	13,816
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 30 - EST:	13,816
	36 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	24,165
						Total of Vr no 36 - EST:	24,165
	37 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	24,237
						Total of Vr no 37 - EST:	24,237
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004504	38 - EST					Total of Vr no 38 - EST:	20,724
	39 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,276
						Total of Vr no 39 - EST:	12,276
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 40 - EST:	20,724
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 41 - EST:	13,816
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 42 - EST:	13,816
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 43 - EST:	13,816
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 44 - EST:	6,908
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 45 - EST:	34,540
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 46 - EST:	27,632
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 48 - EST:	34,540
	49 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	46,593
						Total of Vr no 49 - EST:	46,593
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,11,467
						03 Dearness Allowance	2,38,651
						55 House Rent Allowance	14,381
						Total of Vr no 5 - EST:	6,64,499
	50 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	27,495
						Total of Vr no 50 - EST:	27,495
	51 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	32,625
						Total of Vr no 51 - EST:	32,625
	52 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	26,928
						Total of Vr no 52 - EST:	26,928
	53 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	18,720
						Total of Vr no 53 - EST:	18,720
	54 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	24,507
						Total of Vr no 54 - EST:	24,507
	55 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,436
						Total of Vr no 55 - EST:	5,436
	56 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	32,085

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004504	56 - EST					Total of Vr no 56 - EST:	32,085
	57 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	15,954
						Total of Vr no 57 - EST:	15,954
	58 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	17,568
						Total of Vr no 58 - EST:	17,568
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,03,620
						Total of Vr no 59 - EST:	1,03,620
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,54,100
						03 Dearness Allowance	2,05,378
						55 House Rent Allowance	10,080
						Total of Vr no 6 - EST:	5,69,558
	60 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,370
						Total of Vr no 60 - EST:	11,370
	61 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,622
						Total of Vr no 61 - EST:	11,622
	62 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	21,828
						Total of Vr no 62 - EST:	21,828
	63 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	17,952
						Total of Vr no 63 - EST:	17,952
	64 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	25,317
						Total of Vr no 64 - EST:	25,317
	65 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	39,645
						Total of Vr no 65 - EST:	39,645
	66 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	23,661
						Total of Vr no 66 - EST:	23,661
	67 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	31,869
						Total of Vr no 67 - EST:	31,869
	68 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,844
						Total of Vr no 68 - EST:	11,844
	69 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	26,640
						Total of Vr no 69 - EST:	26,640
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,81,300
						03 Dearness Allowance	1,63,154
						55 House Rent Allowance	9,530
						Total of Vr no 7 - EST:	4,53,984
	70 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	25,644
						Total of Vr no 70 - EST:	25,644
	71 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004504	71 - EST					Total of Vr no 71 - EST:	9,000
	72 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	21,120
						Total of Vr no 72 - EST:	21,120
	73 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	19,896
						Total of Vr no 73 - EST:	19,896
	74 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	26,316
						Total of Vr no 74 - EST:	26,316
	75 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,52,064
						Total of Vr no 75 - EST:	1,52,064
	76 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	26,208
						Total of Vr no 76 - EST:	26,208
	77 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	39,870
						Total of Vr no 77 - EST:	39,870
	78 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	21,546
						Total of Vr no 78 - EST:	21,546
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 79 - EST:	20,724
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,56,500
						03 Dearness Allowance	2,06,770
						55 House Rent Allowance	9,780
						Total of Vr no 8 - EST:	5,73,050
	80 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	17,820
						Total of Vr no 80 - EST:	17,820
	81 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	27,075
						Total of Vr no 81 - EST:	27,075
	82 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	18,081
						Total of Vr no 82 - EST:	18,081
	83 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,940
						Total of Vr no 83 - EST:	2,940
	84 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	30,744
						Total of Vr no 84 - EST:	30,744
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 85 - EST:	6,908
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 86 - EST:	6,908
	87 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	45,864
						Total of Vr no 87 - EST:	45,864
	88 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,030

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004504	88 - EST					Total of Vr no 88 - EST:	3,030
	89 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,516
						Total of Vr no 89 - EST:	3,516
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,43,000
						03 Dearness Allowance	2,56,940
						55 House Rent Allowance	18,120
						Total of Vr no 9 - EST:	7,18,060
	90 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	4,944
						Total of Vr no 90 - EST:	4,944
	91 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,120
						Total of Vr no 91 - EST:	12,120
	92 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,982
						Total of Vr no 92 - EST:	11,982
	93 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	17,091
						Total of Vr no 93 - EST:	17,091
	94 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	17,325
						Total of Vr no 94 - EST:	17,325
	95 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	17,955
						Total of Vr no 95 - EST:	17,955
	96 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	33,732
						Total of Vr no 96 - EST:	33,732
	97 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	91,332
						Total of Vr no 97 - EST:	91,332
	98 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	35,100
						Total of Vr no 98 - EST:	35,100
	99 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	37,656
						Total of Vr no 99 - EST:	37,656

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004506	30 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,37,76,915
						Total of Vr no 30 - GIA:	14,37,76,915
	37 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,20,978
						Total of Vr no 37 - GIA:	13,20,978

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004506	41 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	29,95,248
						Total of Vr no 41 - GIA:	29,95,248
	42 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	81,99,408
						Total of Vr no 42 - GIA:	81,99,408
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,74,646
						Total of Vr no 8 - GIA:	20,74,646

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004506	31 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	2,75,000
						Total of Vr no 31 - GIA:	2,75,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004476	1 - TA	First	Voted	No Objection	220400102 04 00	04 Travelling Allowance	19,290
						Total of Vr no 1 - TA:	19,290
	14 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	6,38,242
						Total of Vr no 14 - MIS:	6,38,242
	15 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	4,80,823
						Total of Vr no 15 - MIS:	4,80,823
	16 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	2,358
						Total of Vr no 16 - MIS:	2,358
	17 - MIS	Second	Voted	No Objection	220400102 04 00	16 Payment for Commercial and Special Services	9,150
						Total of Vr no 17 - MIS:	9,150
	18 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	5,255
						Total of Vr no 18 - MIS:	5,255
	2 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	351
						Total of Vr no 2 - MIS:	351
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,43,400
						03 Dearness Allowance	2,57,172

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004476	3 - EST	Second	Voted	No Objection	220400102 04 00	06 Other Allowances	90
						55 House Rent Allowance	20,250
						Total of Vr no 3 - EST:	7,20,912
	3 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,638
						Total of Vr no 3 - MIS:	18,638
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	96,700
						03 Dearness Allowance	56,086
						55 House Rent Allowance	4,420
						Total of Vr no 4 - EST:	1,57,206
	4 - MIS	First	Voted	No Objection	220400102 04 00	49 Medical Expenses	21,642
						Total of Vr no 4 - MIS:	21,642
	5 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	59,897
						Total of Vr no 5 - MIS:	59,897
	6 - TA	First	Voted	No Objection	220400102 04 00	04 Travelling Allowance	3,560
						Total of Vr no 6 - TA:	3,560
	7 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	1,650
						Total of Vr no 7 - MIS:	1,650
	8 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	5,22,150
						Total of Vr no 8 - MIS:	5,22,150

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	04	Arrangements for sports and other educational programs and youth welfare outside schools.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004504	19 - MIS	Second	Voted	No Objection	220400104 04 00	42 Other Expense	5,000
						Total of Vr no 19 - MIS:	5,000

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004504	1 - EST	Second	Voted	No Objection	220500105 08 00	03 Dearness Allowance	3,969
						Total of Vr no 1 - EST:	3,969

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **DECEMBER 2025** **GRANT NO** **72** **Education Department (Secondary Education)**

TREASURY NAME **MUZAFFARNAGAR (03)**

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202 Secondary Education
Sub Head	04	Establishment and construction of Government Higher Secondary Schools/Government Inter Colleges	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004504	1 - MIS	Second	Voted	No Objection	420201202 04 00	24 Major Construction Works	1,51,45,000
						Total of Vr no 1 - MIS:	1,51,45,000

Sub Head	05	Building construction, expansion, electrification and purchase of land/building of government secondary schools (district plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004504	2 - MIS	Second	Voted	No Objection	420201202 05 00	24 Major Construction Works	3,48,84,000
						Total of Vr no 2 - MIS:	3,48,84,000
						Total of MUZAFFARNAGAR (03):	**29,13,43,283**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	258 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	6,22,428
						Total of Vr no 258 - PEN:	6,22,428
	295 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	8,45,138
						Total of Vr no 295 - PEN:	8,45,138
	296 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	3,99,055
						Total of Vr no 296 - PEN:	3,99,055

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	258 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	6,22,428
						Total of Vr no 258 - PEN:	6,22,428
	295 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	8,45,138
						Total of Vr no 295 - PEN:	8,45,138
	296 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	3,99,055
						Total of Vr no 296 - PEN:	3,99,055

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	11 - GIA	First	Voted	No Objection	220201102 03 00 31	Subsidiary Grant-General (Pay)	7,67,338
						Total of Vr no 11 - GIA:	7,67,338
	114 - GIA	Second	Voted	No Objection	220201102 03 00 31	Subsidiary Grant-General (Pay)	5,08,848
						Total of Vr no 114 - GIA:	5,08,848
	121 - GIA	Second	Voted	No Objection	220201102 03 00 31	Subsidiary Grant-General (Pay)	1,29,992
						Total of Vr no 121 - GIA:	1,29,992
	125 - GIA	Second	Voted	No Objection	220201102 03 00 31	Subsidiary Grant-General (Pay)	18,378
						Total of Vr no 125 - GIA:	18,378
	149 - GIA	Second	Voted	No Objection	220201102 03 00 31	Subsidiary Grant-General (Pay)	89,804
						Total of Vr no 149 - GIA:	89,804

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	164 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	28,638
						Total of Vr no 164 - GIA:	28,638
	172 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	5,12,384
						Total of Vr no 172 - GIA:	5,12,384
	26 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,23,008
						Total of Vr no 26 - GIA:	2,23,008
	48 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	8,67,787
						Total of Vr no 48 - GIA:	8,67,787
	52 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	4,86,500
						Total of Vr no 52 - GIA:	4,86,500
	83 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	14,36,010
						Total of Vr no 83 - GIA:	14,36,010

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004504	40 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	95,400
						03 Dearness Allowance	55,332
						55 House Rent Allowance	5,170
						Total of Vr no 40 - EST:	1,55,902
	64 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	95,400
						03 Dearness Allowance	55,332
						55 House Rent Allowance	5,170
						Total of Vr no 64 - EST:	1,55,902

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004504	184 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	6,000
						Total of Vr no 184 - MIS:	6,000
	2 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						Total of Vr no 2 - EST:	1,24,030

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004504	27 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	88,200
						03 Dearness Allowance	51,156
						55 House Rent Allowance	3,320
						Total of Vr no 27 - EST:	1,42,676

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,34,700
						03 Dearness Allowance	78,126
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	2,18,346
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,16,000
						03 Dearness Allowance	2,41,280
						55 House Rent Allowance	12,360
						Total of Vr no 11 - EST:	6,69,640
	14 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	46,458
						Total of Vr no 14 - EST:	46,458
	15 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	20,097
						Total of Vr no 15 - EST:	20,097
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,16,200
						03 Dearness Allowance	2,99,396
						06 Other Allowances	40
						55 House Rent Allowance	16,300
						Total of Vr no 18 - EST:	8,31,936
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,23,300
						03 Dearness Allowance	1,29,514
						06 Other Allowances	120
						55 House Rent Allowance	5,430
						Total of Vr no 19 - EST:	3,58,364
	190 - MIS	Second	Voted	No Objection	220202109 03 00	29 Maintenance	10,85,000
						Total of Vr no 190 - MIS:	10,85,000
	191 - MIS	Second	Voted	No Objection	220202109 03 00	29 Maintenance	25,50,000
						Total of Vr no 191 - MIS:	25,50,000
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,93,800
						03 Dearness Allowance	1,12,404
						55 House Rent Allowance	7,390

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004504	20 - EST					Total of Vr no 20 - EST:	3,13,594
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	86,900
						03 Dearness Allowance	50,402
						55 House Rent Allowance	2,220
						Total of Vr no 21 - EST:	1,39,522
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,06,500
						03 Dearness Allowance	1,19,770
						55 House Rent Allowance	7,360
						Total of Vr no 22 - EST:	3,33,630
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,18,900
						55 House Rent Allowance	7,360
						Total of Vr no 23 - EST:	3,31,260
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	89,610
						55 House Rent Allowance	5,520
						Total of Vr no 24 - EST:	2,49,630
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,31,900
						03 Dearness Allowance	3,08,502
						55 House Rent Allowance	19,410
						Total of Vr no 28 - EST:	8,59,812
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,59,600
						03 Dearness Allowance	92,568
						55 House Rent Allowance	5,520
						Total of Vr no 29 - EST:	2,57,688
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,89,000
						03 Dearness Allowance	1,09,620
						55 House Rent Allowance	9,530
						Total of Vr no 3 - EST:	3,08,150
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,65,100
						03 Dearness Allowance	95,758
						55 House Rent Allowance	5,550
						Total of Vr no 30 - EST:	2,66,408
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	3,680
						Total of Vr no 31 - EST:	1,65,630
	32 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,364
						Total of Vr no 32 - EST:	14,364
	33 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,859

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004504	33 - EST					Total of Vr no 33 - EST:	14,859
	34 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	23,292
						Total of Vr no 34 - EST:	23,292
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	3,680
						Total of Vr no 35 - EST:	1,65,630
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	8,280
						Total of Vr no 36 - EST:	2,50,020
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	44,900
						03 Dearness Allowance	26,042
						55 House Rent Allowance	1,840
						Total of Vr no 37 - EST:	72,782
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,21,100
						03 Dearness Allowance	1,86,238
						55 House Rent Allowance	11,390
						Total of Vr no 38 - EST:	5,18,728
	39 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,770
						Total of Vr no 39 - EST:	13,770
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,400
						03 Dearness Allowance	48,952
						55 House Rent Allowance	3,320
						Total of Vr no 4 - EST:	1,36,672
	41 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	28,899
						Total of Vr no 41 - EST:	28,899
	42 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	18,450
						Total of Vr no 42 - EST:	18,450
	43 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	40,248
						Total of Vr no 43 - EST:	40,248
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,04,600
						03 Dearness Allowance	1,18,668
						55 House Rent Allowance	5,810
						Total of Vr no 44 - EST:	3,29,078
	48 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,905
						Total of Vr no 48 - EST:	13,905
	49 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	18,585
						Total of Vr no 49 - EST:	18,585

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004504	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,32,900
						03 Dearness Allowance	1,93,082
						55 House Rent Allowance	10,890
						Total of Vr no 5 - EST:	5,36,872
	50 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,18,900
						55 House Rent Allowance	7,360
						Total of Vr no 50 - EST:	3,31,260
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 51 - EST:	13,816
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 52 - EST:	27,632
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 53 - EST:	13,816
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,816
						Total of Vr no 54 - EST:	13,816
	55 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	37,440
						Total of Vr no 55 - EST:	37,440
	56 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,225
						Total of Vr no 56 - EST:	9,225
	57 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,360
						Total of Vr no 57 - EST:	9,360
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 58 - EST:	20,724
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 59 - EST:	20,724
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,11,600
						03 Dearness Allowance	1,22,728
						55 House Rent Allowance	7,360
						Total of Vr no 6 - EST:	3,41,688
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,93,800
						03 Dearness Allowance	1,12,404
						55 House Rent Allowance	7,390
						Total of Vr no 65 - EST:	3,13,594
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	86,900
						03 Dearness Allowance	50,402
						55 House Rent Allowance	2,220
						Total of Vr no 66 - EST:	1,39,522
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,400

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004504	67 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	48,952
						55 House Rent Allowance	3,320
						Total of Vr no 67 - EST:	1,36,672
	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,89,000
						03 Dearness Allowance	1,09,620
						55 House Rent Allowance	9,530
						Total of Vr no 68 - EST:	3,08,150
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	8,280
						Total of Vr no 69 - EST:	2,50,020
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,47,200
						03 Dearness Allowance	1,43,376
						55 House Rent Allowance	7,620
						Total of Vr no 7 - EST:	3,98,196
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,65,100
						03 Dearness Allowance	95,758
						55 House Rent Allowance	5,550
						Total of Vr no 70 - EST:	2,66,408
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,32,900
						03 Dearness Allowance	1,93,082
						55 House Rent Allowance	10,890
						Total of Vr no 71 - EST:	5,36,872
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,88,800
						03 Dearness Allowance	1,67,504
						55 House Rent Allowance	12,680
						Total of Vr no 8 - EST:	4,68,984
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,47,200
						03 Dearness Allowance	2,59,376
						55 House Rent Allowance	14,090
						Total of Vr no 9 - EST:	7,20,666

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,06,904
						Total of Vr no 10 - GIA:	17,06,904

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	110 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,98,475
						Total of Vr no 110 - GIA:	17,98,475
	112 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,79,522
						Total of Vr no 112 - GIA:	8,79,522
	113 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,76,480
						Total of Vr no 113 - GIA:	6,76,480
	116 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,41,882
						Total of Vr no 116 - GIA:	13,41,882
	117 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	35,73,342
						Total of Vr no 117 - GIA:	35,73,342
	118 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,49,393
						Total of Vr no 118 - GIA:	15,49,393
	119 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,90,982
						Total of Vr no 119 - GIA:	8,90,982
	120 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,16,596
						Total of Vr no 120 - GIA:	1,16,596
	122 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	75,988
						Total of Vr no 122 - GIA:	75,988
	123 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,31,301
						Total of Vr no 123 - GIA:	1,31,301
	124 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	82,896
						Total of Vr no 124 - GIA:	82,896
	130 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,38,160
						Total of Vr no 130 - GIA:	1,38,160
	137 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	96,712
						Total of Vr no 137 - GIA:	96,712
	138 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,00,448
						Total of Vr no 138 - GIA:	2,00,448
	139 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,34,872
						Total of Vr no 139 - GIA:	2,34,872
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,89,805
						Total of Vr no 14 - GIA:	12,89,805
	140 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,67,243
						Total of Vr no 140 - GIA:	9,67,243
	141 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,71,046
						Total of Vr no 141 - GIA:	17,71,046
	144 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,65,792

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	144 - GIA					Total of Vr no 144 - GIA:	1,65,792
	145 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	31,689
						Total of Vr no 145 - GIA:	31,689
	146 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	41,448
						Total of Vr no 146 - GIA:	41,448
	147 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	82,896
						Total of Vr no 147 - GIA:	82,896
	148 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	95,481
						Total of Vr no 148 - GIA:	95,481
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	31,69,178
						Total of Vr no 15 - GIA:	31,69,178
	150 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	64,827
						Total of Vr no 150 - GIA:	64,827
	151 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	27,632
						Total of Vr no 151 - GIA:	27,632
	152 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,11,615
						Total of Vr no 152 - GIA:	1,11,615
	153 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,05,138
						Total of Vr no 153 - GIA:	1,05,138
	156 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	96,712
						Total of Vr no 156 - GIA:	96,712
	157 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	24,354
						Total of Vr no 157 - GIA:	24,354
	158 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	92,700
						Total of Vr no 158 - GIA:	92,700
	159 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,27,964
						Total of Vr no 159 - GIA:	2,27,964
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	24,96,225
						Total of Vr no 16 - GIA:	24,96,225
	160 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,75,464
						Total of Vr no 160 - GIA:	1,75,464
	161 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	71,040
						Total of Vr no 161 - GIA:	71,040
	162 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	69,080
						Total of Vr no 162 - GIA:	69,080
	166 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	75,150
						Total of Vr no 166 - GIA:	75,150

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	167 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	41,448
						Total of Vr no 167 - GIA:	41,448
	169 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	36,648
						Total of Vr no 169 - GIA:	36,648
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,14,171
						Total of Vr no 17 - GIA:	18,14,171
	170 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	47,946
						Total of Vr no 170 - GIA:	47,946
	171 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,67,300
						Total of Vr no 171 - GIA:	11,67,300
	173 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	48,519
						Total of Vr no 173 - GIA:	48,519
	174 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,24,881
						Total of Vr no 174 - GIA:	1,24,881
	175 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,494
						Total of Vr no 175 - GIA:	19,494
	179 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	79,260
						Total of Vr no 179 - GIA:	79,260
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,66,308
						Total of Vr no 18 - GIA:	8,66,308
	180 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	81,630
						Total of Vr no 180 - GIA:	81,630
	182 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,72,772
						Total of Vr no 182 - GIA:	1,72,772
	183 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,14,148
						Total of Vr no 183 - GIA:	2,14,148
	185 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	75,618
						Total of Vr no 185 - GIA:	75,618
	186 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,73,140
						Total of Vr no 186 - GIA:	18,73,140
	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,50,579
						Total of Vr no 19 - GIA:	15,50,579
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,77,449
						Total of Vr no 20 - GIA:	7,77,449
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,60,276
						Total of Vr no 23 - GIA:	7,60,276
	24 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,77,261

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	24 - GIA					Total of Vr no 24 - GIA:	18,77,261
	31 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	22,31,679
						Total of Vr no 31 - GIA:	22,31,679
	34 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	30,77,921
						Total of Vr no 34 - GIA:	30,77,921
	37 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,94,171
						Total of Vr no 37 - GIA:	7,94,171
	38 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,33,979
						Total of Vr no 38 - GIA:	4,33,979
	39 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,85,727
						Total of Vr no 39 - GIA:	4,85,727
	42 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,71,202
						Total of Vr no 42 - GIA:	12,71,202
	44 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,03,825
						Total of Vr no 44 - GIA:	17,03,825
	47 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,45,345
						Total of Vr no 47 - GIA:	15,45,345
	51 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,38,380
						Total of Vr no 51 - GIA:	14,38,380
	53 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,97,696
						Total of Vr no 53 - GIA:	4,97,696
	56 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,69,125
						Total of Vr no 56 - GIA:	5,69,125
	57 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	22,55,087
						Total of Vr no 57 - GIA:	22,55,087
	59 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,89,164
						Total of Vr no 59 - GIA:	3,89,164
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	58,43,440
						Total of Vr no 6 - GIA:	58,43,440
	60 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,69,596
						Total of Vr no 60 - GIA:	6,69,596
	61 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,22,833
						Total of Vr no 61 - GIA:	8,22,833
	63 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,00,983
						Total of Vr no 63 - GIA:	10,00,983
	64 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,19,141
						Total of Vr no 64 - GIA:	18,19,141

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	65 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	51,84,819
						Total of Vr no 65 - GIA:	51,84,819
	66 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	30,00,987
						Total of Vr no 66 - GIA:	30,00,987
	67 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	6,37,678
						Total of Vr no 67 - GIA:	6,37,678
	69 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	25,85,669
						Total of Vr no 69 - GIA:	25,85,669
	7 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	19,99,275
						Total of Vr no 7 - GIA:	19,99,275
	70 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	21,70,132
						Total of Vr no 70 - GIA:	21,70,132
	76 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	27,14,559
						Total of Vr no 76 - GIA:	27,14,559
	77 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	2,00,332
						Total of Vr no 77 - GIA:	2,00,332
	78 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	5,79,145
						Total of Vr no 78 - GIA:	5,79,145
	79 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	24,12,919
						Total of Vr no 79 - GIA:	24,12,919
	8 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	15,33,140
						Total of Vr no 8 - GIA:	15,33,140
	82 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	28,54,247
						Total of Vr no 82 - GIA:	28,54,247
	84 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	19,93,079
						Total of Vr no 84 - GIA:	19,93,079
	85 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	8,46,161
						Total of Vr no 85 - GIA:	8,46,161
	86 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	16,60,162
						Total of Vr no 86 - GIA:	16,60,162
	87 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	20,57,515
						Total of Vr no 87 - GIA:	20,57,515
	9 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	23,53,929
						Total of Vr no 9 - GIA:	23,53,929
	90 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	6,56,201
						Total of Vr no 90 - GIA:	6,56,201
	91 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	11,57,619

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	91 - GIA					Total of Vr no 91 - GIA:	11,57,619

Sub Head	04	Infrastructure facilities in aided non-government aided secondary schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	177 - GIA	Second	Voted	No Objection	220202110 04 00	35 Grant for Creation of Capital Assets	37,50,000
						Total of Vr no 177 - GIA:	37,50,000
	178 - GIA	Second	Voted	No Objection	220202110 04 00	35 Grant for Creation of Capital Assets	37,50,000
						Total of Vr no 178 - GIA:	37,50,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	106 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	25,000
						Total of Vr no 106 - GIA:	25,000
	107 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	40,000
						Total of Vr no 107 - GIA:	40,000
	108 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 108 - GIA:	50,000
	109 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 109 - GIA:	50,000
	111 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,09,136
						Total of Vr no 111 - GIA:	1,09,136
	115 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,12,296
						Total of Vr no 115 - GIA:	1,12,296
	126 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	15,732
						Total of Vr no 126 - GIA:	15,732
	127 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	20,061
						Total of Vr no 127 - GIA:	20,061
	142 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	6,37,306
						Total of Vr no 142 - GIA:	6,37,306
	154 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	26,784

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	154 - GIA					Total of Vr no 154 - GIA:	26,784
	155 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	6,300
						Total of Vr no 155 - GIA:	6,300
	163 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	7,866
						Total of Vr no 163 - GIA:	7,866
	168 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	20,724
						Total of Vr no 168 - GIA:	20,724
	21 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,09,621
						Total of Vr no 21 - GIA:	4,09,621
	22 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	25,000
						Total of Vr no 22 - GIA:	25,000
	27 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	25,000
						Total of Vr no 27 - GIA:	25,000
	28 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	5,18,218
						Total of Vr no 28 - GIA:	5,18,218
	29 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,41,068
						Total of Vr no 29 - GIA:	1,41,068
	30 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	29,00,289
						Total of Vr no 30 - GIA:	29,00,289
	35 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	20,000
						Total of Vr no 35 - GIA:	20,000
	36 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	25,000
						Total of Vr no 36 - GIA:	25,000
	40 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	25,000
						Total of Vr no 40 - GIA:	25,000
	41 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,77,468
						Total of Vr no 41 - GIA:	4,77,468
	43 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 43 - GIA:	50,000
	49 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,36,888
						Total of Vr no 49 - GIA:	3,36,888
	54 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	25,000
						Total of Vr no 54 - GIA:	25,000
	55 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	50,000

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	55 - GIA					Total of Vr no 55 - GIA:	50,000
	58 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	50,000
						Total of Vr no 58 - GIA:	50,000
	68 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,12,296
						Total of Vr no 68 - GIA:	1,12,296
	71 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	25,000
						Total of Vr no 71 - GIA:	25,000
	72 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	25,000
						Total of Vr no 72 - GIA:	25,000
	75 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,37,776
						Total of Vr no 75 - GIA:	2,37,776
	80 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,07,096
						Total of Vr no 80 - GIA:	1,07,096
	81 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,12,296
						Total of Vr no 81 - GIA:	1,12,296
	88 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,17,612
						Total of Vr no 88 - GIA:	2,17,612
	89 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	50,000
						Total of Vr no 89 - GIA:	50,000
	92 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,28,550
						Total of Vr no 92 - GIA:	2,28,550
	93 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	25,000
						Total of Vr no 93 - GIA:	25,000

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	25 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	4,13,048
						Total of Vr no 25 - GIA:	4,13,048
	32 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,94,576
						Total of Vr no 32 - GIA:	2,94,576
	33 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	3,10,562
						Total of Vr no 33 - GIA:	3,10,562
	45 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	7,61,556
						Total of Vr no 45 - GIA:	7,61,556
	46 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	3,81,392

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	46 - GIA					Total of Vr no 46 - GIA:	3,81,392
	50 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,83,284
						Total of Vr no 50 - GIA:	2,83,284
	62 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,53,554
						Total of Vr no 62 - GIA:	2,53,554

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004476	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	70,900
						03 Dearness Allowance	41,122
						06 Other Allowances	60
						55 House Rent Allowance	3,370
						Total of Vr no 2 - EST:	1,15,452
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,11,910
						03 Dearness Allowance	2,38,902
						06 Other Allowances	100
						55 House Rent Allowance	18,640
						Total of Vr no 3 - EST:	6,69,552
	5 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,465
						Total of Vr no 5 - MIS:	4,465
	6 - MIS	First	Voted	No Objection	220400102 04 00	49 Medical Expenses	33,293
						Total of Vr no 6 - MIS:	33,293
	9 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	56,190
						Total of Vr no 9 - MIS:	56,190

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202	Secondary Education
Sub Head	05	Building construction, expansion, electrification and purchase of land/building of government secondary schools (district plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004504	1 - MIS	Second	Voted	No Objection	420201202 05 00	24 Major Construction Works	33,69,000
						Total of Vr no 1 - MIS:	33,69,000
	2 - MIS	Second	Voted	No Objection	420201202 05 00	24 Major Construction Works	38,02,500

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PADRAUNA (73)

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202	Secondary Education
Sub Head	05	Building construction, expansion, electrification and purchase of land/building of government secondary schools (district plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004504	2 - MIS					Total of Vr no 2 - MIS:	38,02,500
						Total of PADRAUNA (73):	**15,03,77,292**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004506	38 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	6,908
						Total of Vr no 38 - GIA:	6,908
	39 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	27,632
						Total of Vr no 39 - GIA:	27,632
	40 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,20,030
						Total of Vr no 40 - GIA:	1,20,030
	42 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	3,14,784
						Total of Vr no 42 - GIA:	3,14,784

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004504	113 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	65,000
						03 Dearness Allowance	37,700
						55 House Rent Allowance	3,150
						Total of Vr no 113 - EST:	1,05,850
	114 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	68,000
						03 Dearness Allowance	39,440
						55 House Rent Allowance	2,810
						Total of Vr no 114 - EST:	1,10,250
	3 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	65,000
						03 Dearness Allowance	37,700
						55 House Rent Allowance	3,150
						Total of Vr no 3 - EST:	1,05,850
	5 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	68,000
						03 Dearness Allowance	39,440
						55 House Rent Allowance	2,810
						Total of Vr no 5 - EST:	1,10,250

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004504	115 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,31,194
						03 Dearness Allowance	1,34,092

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004504	115 - EST	Second	Voted	No Objection	220202101 03 00	55 House Rent Allowance	6,540
						Total of Vr no 115 - EST:	3,71,826
	116 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,31,568
						03 Dearness Allowance	1,34,309
						06 Other Allowances	140
						55 House Rent Allowance	9,760
						Total of Vr no 116 - EST:	3,75,777
	4 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,42,000
						03 Dearness Allowance	1,40,360
						06 Other Allowances	140
						55 House Rent Allowance	9,760
						Total of Vr no 4 - EST:	3,92,260
	6 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,23,913
						03 Dearness Allowance	1,29,870
						55 House Rent Allowance	6,540
						Total of Vr no 6 - EST:	3,60,323

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004506	33 - CON	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	4,47,335
						Total of Vr no 33 - CON:	4,47,335
	34 - CON	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	3,96,905
						Total of Vr no 34 - CON:	3,96,905
	35 - CON	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	3,47,592
						Total of Vr no 35 - CON:	3,47,592
	36 - CON	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	4,46,230
						Total of Vr no 36 - CON:	4,46,230
	62 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	41,836
						Total of Vr no 62 - TA:	41,836
	63 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	41,023
						Total of Vr no 63 - TA:	41,023
	64 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	24,355
						Total of Vr no 64 - TA:	24,355

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004506	65 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	3,84,230
						Total of Vr no 65 - CON:	3,84,230

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	47,792
						55 House Rent Allowance	2,100
						Total of Vr no 10 - EST:	1,32,292
	100 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,86,800
						03 Dearness Allowance	1,16,394
						Total of Vr no 100 - EST:	4,03,194
	101 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	1,840
						Total of Vr no 101 - EST:	1,840
	102 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	48,356
						Total of Vr no 102 - EST:	48,356
	103 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,090
						Total of Vr no 103 - EST:	9,090
	104 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	16,740
						Total of Vr no 104 - EST:	16,740
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,02,800
						03 Dearness Allowance	1,17,624
						55 House Rent Allowance	7,610
						Total of Vr no 11 - EST:	3,28,034
	117 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	16,023
						03 Dearness Allowance	8,813
						Total of Vr no 117 - EST:	24,836
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,86,200
						03 Dearness Allowance	2,81,996
						55 House Rent Allowance	12,880
						Total of Vr no 12 - EST:	7,81,076
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,52,540
						03 Dearness Allowance	1,45,406
						55 House Rent Allowance	5,520
						Total of Vr no 13 - EST:	4,03,466

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TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004504	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,52,500
						03 Dearness Allowance	1,46,450
						06 Other Allowances	40
						55 House Rent Allowance	8,820
						Total of Vr no 14 - EST:	4,07,810
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,12,500
						03 Dearness Allowance	1,23,250
						55 House Rent Allowance	6,380
						Total of Vr no 15 - EST:	3,42,130
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,63,300
						03 Dearness Allowance	94,714
						55 House Rent Allowance	5,210
						Total of Vr no 16 - EST:	2,63,224
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,99,900
						03 Dearness Allowance	2,89,942
						55 House Rent Allowance	12,880
						Total of Vr no 17 - EST:	8,02,722
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,38,140
						03 Dearness Allowance	1,95,054
						55 House Rent Allowance	7,390
						Total of Vr no 18 - EST:	5,40,584
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,00,000
						03 Dearness Allowance	1,16,000
						55 House Rent Allowance	7,100
						Total of Vr no 19 - EST:	3,23,100
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,79,200
						03 Dearness Allowance	1,03,936
						55 House Rent Allowance	5,230
						Total of Vr no 20 - EST:	2,88,366
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,36,200
						03 Dearness Allowance	1,36,996
						55 House Rent Allowance	6,580
						Total of Vr no 21 - EST:	3,79,776
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,86,000
						03 Dearness Allowance	1,07,880
						06 Other Allowances	40
						55 House Rent Allowance	4,610
						Total of Vr no 22 - EST:	2,98,530
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,19,300
						03 Dearness Allowance	1,27,194

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TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004504	23 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	5,540
						Total of Vr no 23 - EST:	3,52,034
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,42,500
						03 Dearness Allowance	1,98,650
						55 House Rent Allowance	12,310
						Total of Vr no 24 - EST:	5,53,460
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,77,300
						03 Dearness Allowance	3,92,834
						06 Other Allowances	160
						55 House Rent Allowance	26,050
						Total of Vr no 25 - EST:	10,96,344
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,23,800
						03 Dearness Allowance	3,03,804
						06 Other Allowances	80
						55 House Rent Allowance	19,880
						Total of Vr no 26 - EST:	8,47,564
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	10,35,800
						03 Dearness Allowance	6,00,764
						55 House Rent Allowance	39,280
						Total of Vr no 27 - EST:	16,75,844
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,74,140
						03 Dearness Allowance	2,75,001
						55 House Rent Allowance	9,230
						Total of Vr no 28 - EST:	7,58,371
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	89,600
						03 Dearness Allowance	51,968
						55 House Rent Allowance	2,220
						Total of Vr no 29 - EST:	1,43,788
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,41,200
						03 Dearness Allowance	1,97,896
						55 House Rent Allowance	7,360
						Total of Vr no 30 - EST:	5,46,456
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,33,300
						03 Dearness Allowance	2,51,314
						55 House Rent Allowance	19,570
						Total of Vr no 31 - EST:	7,04,184
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,44,870
						03 Dearness Allowance	2,58,025
						55 House Rent Allowance	9,200
						Total of Vr no 32 - EST:	7,12,095

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004504	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,680
						Total of Vr no 33 - EST:	1,62,555
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,03,900
						03 Dearness Allowance	1,76,262
						55 House Rent Allowance	10,310
						Total of Vr no 34 - EST:	4,90,472
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	39,800
						03 Dearness Allowance	23,084
						55 House Rent Allowance	980
						Total of Vr no 35 - EST:	63,864
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	89,610
						55 House Rent Allowance	5,520
						Total of Vr no 36 - EST:	2,49,630
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,47,400
						03 Dearness Allowance	85,492
						55 House Rent Allowance	5,520
						Total of Vr no 37 - EST:	2,38,412
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 38 - EST:	66,878
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,84,600
						03 Dearness Allowance	1,65,068
						55 House Rent Allowance	13,900
						Total of Vr no 39 - EST:	4,63,568
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 40 - EST:	1,40,192
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	89,610
						55 House Rent Allowance	5,520
						Total of Vr no 41 - EST:	2,49,630
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,44,500
						03 Dearness Allowance	1,41,810
						55 House Rent Allowance	7,620

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004504	42 - EST					Total of Vr no 42 - EST:	3,93,930
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,04,100
						03 Dearness Allowance	60,378
						55 House Rent Allowance	3,680
						Total of Vr no 43 - EST:	1,68,158
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,47,400
						03 Dearness Allowance	85,492
						55 House Rent Allowance	5,520
						Total of Vr no 44 - EST:	2,38,412
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,04,000
						03 Dearness Allowance	60,320
						55 House Rent Allowance	5,620
						Total of Vr no 45 - EST:	1,69,940
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	3,150
						Total of Vr no 46 - EST:	1,45,350
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	55,390
						55 House Rent Allowance	2,100
						Total of Vr no 47 - EST:	1,52,990
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	98,400
						03 Dearness Allowance	57,072
						55 House Rent Allowance	2,100
						Total of Vr no 48 - EST:	1,57,572
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,30,600
						03 Dearness Allowance	3,07,748
						55 House Rent Allowance	18,580
						Total of Vr no 49 - EST:	8,56,928
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,59,500
						03 Dearness Allowance	2,08,510
						55 House Rent Allowance	13,000
						Total of Vr no 50 - EST:	5,81,010
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 51 - EST:	1,40,192
	52 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,50,640
						03 Dearness Allowance	3,76,304
						55 House Rent Allowance	21,120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004504	52 - EST					Total of Vr no 52 - EST:	10,48,064
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,70,500
						03 Dearness Allowance	3,30,890
						55 House Rent Allowance	20,480
	53 - MIS	Second	Voted	No Objection	220202109 03 00	Total of Vr no 53 - EST:	9,21,870
						49 Medical Expenses	26,211
	54 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 53 - MIS:	26,211
						01 Pay	1,34,700
						03 Dearness Allowance	78,126
						55 House Rent Allowance	5,520
	55 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 54 - EST:	2,18,346
						01 Pay	1,54,500
						03 Dearness Allowance	89,610
						55 House Rent Allowance	5,520
	56 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 55 - EST:	2,49,630
						01 Pay	1,54,500
						03 Dearness Allowance	89,610
						55 House Rent Allowance	5,520
	57 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 56 - EST:	2,49,630
						01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
	58 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 57 - EST:	2,47,260
						01 Pay	1,37,400
						03 Dearness Allowance	79,692
						55 House Rent Allowance	5,550
	59 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 58 - EST:	2,22,642
						03 Dearness Allowance	5,244
	60 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 59 - EST:	5,244
						03 Dearness Allowance	6,060
	61 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 60 - EST:	6,060
						03 Dearness Allowance	9,369
	62 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 61 - EST:	9,369
						01 Pay	13,816
	7 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 62 - EST:	13,816
						01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 7 - EST:	1,48,566

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004504	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	1,840
						Total of Vr no 72 - EST:	71,435
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	44,900
						03 Dearness Allowance	26,042
						55 House Rent Allowance	1,840
						Total of Vr no 73 - EST:	72,782
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	44,900
						03 Dearness Allowance	26,042
						55 House Rent Allowance	1,840
						Total of Vr no 74 - EST:	72,782
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	44,900
						03 Dearness Allowance	26,042
						55 House Rent Allowance	1,840
						Total of Vr no 75 - EST:	72,782
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,80,400
						03 Dearness Allowance	1,62,632
						55 House Rent Allowance	9,460
						Total of Vr no 76 - EST:	4,52,492
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						55 House Rent Allowance	980
						Total of Vr no 77 - EST:	58,492
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,18,900
						55 House Rent Allowance	7,360
						Total of Vr no 78 - EST:	3,31,260
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	1,840
						Total of Vr no 79 - EST:	84,000
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,80,500
						03 Dearness Allowance	1,04,690
						55 House Rent Allowance	6,320
						Total of Vr no 8 - EST:	2,91,510
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	36,981
						03 Dearness Allowance	26,947
						Total of Vr no 80 - EST:	63,928
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,08,629

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004504	81 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	59,746
						55 House Rent Allowance	4,452
						Total of Vr no 81 - EST:	1,72,827
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,56,870
						03 Dearness Allowance	1,48,341
						55 House Rent Allowance	6,030
						Total of Vr no 89 - EST:	4,11,241
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	39,210
						03 Dearness Allowance	22,098
						Total of Vr no 9 - EST:	61,308
	90 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,646
						Total of Vr no 90 - EST:	11,646
	91 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	16,080
						Total of Vr no 91 - EST:	16,080
	92 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	16,440
						Total of Vr no 92 - EST:	16,440
	93 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 93 - EST:	34,540
	94 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,680
						03 Dearness Allowance	4,774
						55 House Rent Allowance	320
						Total of Vr no 94 - EST:	13,774
	95 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	14,000
						03 Dearness Allowance	7,406
						Total of Vr no 95 - EST:	21,406
	96 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	20,946
						Total of Vr no 96 - EST:	20,946
	97 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	32,355
						Total of Vr no 97 - EST:	32,355

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	98,41,460
						Total of Vr no 10 - GIA:	98,41,460
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,33,42,910

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004506	11 - GIA					Total of Vr no 11 - GIA:	1,33,42,910
	43 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,13,404
						Total of Vr no 43 - GIA:	8,13,404
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,03,743
						Total of Vr no 6 - GIA:	2,03,743
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,27,75,293
						Total of Vr no 7 - GIA:	2,27,75,293
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,32,26,003
						Total of Vr no 8 - GIA:	1,32,26,003
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,57,542
						Total of Vr no 9 - GIA:	5,57,542

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004506	37 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	6,908
						Total of Vr no 37 - GIA:	6,908
	4 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	2,70,000
						Total of Vr no 4 - GIA:	2,70,000
	41 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,30,882
						Total of Vr no 41 - GIA:	1,30,882
	5 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	15,000
						Total of Vr no 5 - GIA:	15,000

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202	Secondary Education
Sub Head	05	Building construction, expansion, electrification and purchase of land/building of government secondary schools (district plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004504	1 - MIS	Second	Voted	No Objection	420201202 05 00	24 Major Construction Works	60,96,000
						Total of Vr no 1 - MIS:	60,96,000
	2 - MIS	Second	Voted	No Objection	420201202 05 00	24 Major Construction Works	1,84,60,000
						Total of Vr no 2 - MIS:	1,84,60,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PILIBHIT (16)

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202 Secondary Education
Sub Head	34	Strengthening of sports facilities of Government Inter Colleges	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004504	3 - MIS	Second	Voted	No Objection	420201202 34 00	24 Major Construction Works	2,16,00,000
						Total of Vr no 3 - MIS:	2,16,00,000
						Total of PILIBHIT (16):	**13,59,36,114**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	12 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						55 House Rent Allowance	2,760
						Total of Vr no 12 - EST:	98,192
	120 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						55 House Rent Allowance	2,760
						Total of Vr no 120 - EST:	98,192

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	10 - MIS	First	Voted	No Objection	220202101 03 00	08 Office Expenditure	10,000
						Total of Vr no 10 - MIS:	10,000
	118 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,46,900
						03 Dearness Allowance	1,43,202
						06 Other Allowances	90
						55 House Rent Allowance	6,410
						Total of Vr no 118 - EST:	3,96,602
	119 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	3,51,400
						03 Dearness Allowance	2,03,812
						06 Other Allowances	260
						55 House Rent Allowance	18,135
						Total of Vr no 119 - EST:	5,73,607
	57 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	31,295
						Total of Vr no 57 - EST:	31,295
	58 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	23,823
						Total of Vr no 58 - EST:	23,823
	9 - MIS	First	Voted	No Objection	220202101 03 00	08 Office Expenditure	20,000
						Total of Vr no 9 - MIS:	20,000

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	55,264
						Total of Vr no 1 - EST:	55,264
	100 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,28,500
						03 Dearness Allowance	74,530
						55 House Rent Allowance	4,480
						Total of Vr no 100 - EST:	2,07,510
	101 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,90,300
						03 Dearness Allowance	1,68,374
						55 House Rent Allowance	15,270
						Total of Vr no 101 - EST:	4,73,944
	102 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	3,150
						Total of Vr no 102 - EST:	1,45,350
	103 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,73,800
						03 Dearness Allowance	1,58,804
						55 House Rent Allowance	9,200
						Total of Vr no 103 - EST:	4,41,804
	104 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	75,400
						03 Dearness Allowance	43,732
						06 Other Allowances	1,000
						55 House Rent Allowance	2,100
						Total of Vr no 104 - EST:	1,22,232
	105 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,15,600
						03 Dearness Allowance	3,57,048
						06 Other Allowances	60
						55 House Rent Allowance	30,800
						Total of Vr no 105 - EST:	10,03,508
	106 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	12,13,500
						03 Dearness Allowance	7,03,830
						06 Other Allowances	40
						55 House Rent Allowance	54,280
						Total of Vr no 106 - EST:	19,71,650
	107 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,94,500
						03 Dearness Allowance	3,44,810
						06 Other Allowances	200
						55 House Rent Allowance	21,650
						Total of Vr no 107 - EST:	9,61,160
	108 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,59,500
						03 Dearness Allowance	1,50,510

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	108 - EST	Second	Voted	No Objection	220202109 03 00	06 Other Allowances	1,000
						55 House Rent Allowance	8,450
						Total of Vr no 108 - EST:	4,19,460
	109 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	38,100
						03 Dearness Allowance	22,098
						55 House Rent Allowance	1,110
						Total of Vr no 109 - EST:	61,308
	110 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 110 - EST:	1,40,192
	111 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,70,000
						03 Dearness Allowance	1,56,600
						55 House Rent Allowance	9,200
						Total of Vr no 111 - EST:	4,35,800
	112 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,66,500
						03 Dearness Allowance	2,70,570
						55 House Rent Allowance	16,740
						Total of Vr no 112 - EST:	7,53,810
	113 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	39,800
						03 Dearness Allowance	23,084
						06 Other Allowances	40
						55 House Rent Allowance	980
						Total of Vr no 113 - EST:	63,904
	114 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,83,500
						03 Dearness Allowance	3,38,430
						06 Other Allowances	40
						55 House Rent Allowance	17,440
						Total of Vr no 114 - EST:	9,39,410
	115 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 115 - EST:	1,44,300
	116 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 116 - EST:	2,47,260
	117 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,96,200
						03 Dearness Allowance	2,29,796
						55 House Rent Allowance	22,330

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	117 - EST					Total of Vr no 117 - EST:	6,48,326
	121 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,33,400
						03 Dearness Allowance	1,35,372
						55 House Rent Allowance	8,160
	122 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 121 - EST:	3,76,932
						01 Pay	2,03,500
						03 Dearness Allowance	1,18,030
						55 House Rent Allowance	7,360
	123 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 122 - EST:	3,28,890
						01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
	124 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 123 - EST:	1,44,300
						01 Pay	4,68,300
						03 Dearness Allowance	2,71,614
						55 House Rent Allowance	15,370
	125 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 124 - EST:	7,55,284
						01 Pay	42,200
						03 Dearness Allowance	24,128
						06 Other Allowances	860
						55 House Rent Allowance	1,110
	126 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 125 - EST:	68,298
						01 Pay	2,95,200
						03 Dearness Allowance	1,71,216
						55 House Rent Allowance	9,840
	13 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 126 - EST:	4,76,256
						01 Pay	44,900
						03 Dearness Allowance	26,042
						55 House Rent Allowance	1,840
	14 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 13 - EST:	72,782
						01 Pay	1,62,219
						03 Dearness Allowance	89,220
						55 House Rent Allowance	6,647
	16 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 14 - EST:	2,58,086
						01 Pay	2,36,100
						03 Dearness Allowance	1,36,938
						55 House Rent Allowance	8,160
	17 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 16 - EST:	3,81,198
						01 Pay	2,36,100
						03 Dearness Allowance	1,36,938

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	17 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	8,160
						Total of Vr no 17 - EST:	3,81,198
	18 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 18 - EST:	1,44,300
	19 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	1,840
						Total of Vr no 19 - EST:	84,000
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,15,871
						03 Dearness Allowance	63,729
						55 House Rent Allowance	7,123
						Total of Vr no 2 - EST:	1,86,723
	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,18,236
						03 Dearness Allowance	20,100
						55 House Rent Allowance	4,845
						Total of Vr no 23 - EST:	1,43,181
	24 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,100
						Total of Vr no 24 - EST:	8,100
	25 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	55,404
						Total of Vr no 25 - EST:	55,404
	26 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,09,215
						Total of Vr no 26 - EST:	1,09,215
	26 - MIS	Second	Voted	No Objection	220202109 03 00	29 Maintenance	10,75,000
						Total of Vr no 26 - MIS:	10,75,000
	27 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	53,505
						Total of Vr no 27 - EST:	53,505
	27 - MIS	Second	Voted	No Objection	220202109 03 00	29 Maintenance	1,91,000
						Total of Vr no 27 - MIS:	1,91,000
	28 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,499
						Total of Vr no 28 - EST:	14,499
	29 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,866
						Total of Vr no 29 - EST:	7,866
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,11,526
						03 Dearness Allowance	61,339
						55 House Rent Allowance	6,855
						Total of Vr no 3 - EST:	1,79,720
	30 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	4,545

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	30 - EST					Total of Vr no 30 - EST:	4,545
	31 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,416
						Total of Vr no 31 - EST:	7,416
	32 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	23,391
						Total of Vr no 32 - EST:	23,391
	33 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	21,582
						Total of Vr no 33 - EST:	21,582
	34 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,436
						Total of Vr no 34 - EST:	5,436
	35 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,866
						Total of Vr no 35 - EST:	7,866
	36 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	24,300
						Total of Vr no 36 - EST:	24,300
	37 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,565
						Total of Vr no 37 - EST:	11,565
	38 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,343
						Total of Vr no 38 - EST:	8,343
	39 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,635
						Total of Vr no 39 - EST:	13,635
	39 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	18,509
						Total of Vr no 39 - MIS:	18,509
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	44,900
						03 Dearness Allowance	26,042
						55 House Rent Allowance	1,840
						Total of Vr no 4 - EST:	72,782
	40 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	44,838
						Total of Vr no 40 - EST:	44,838
	40 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	42,621
						Total of Vr no 40 - MIS:	42,621
	41 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,100
						Total of Vr no 41 - EST:	8,100
	41 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	19,400
						Total of Vr no 41 - MIS:	19,400
	42 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	16,245
						Total of Vr no 42 - EST:	16,245
	43 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,343
						Total of Vr no 43 - EST:	8,343
	44 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	16,677

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	44 - EST					Total of Vr no 44 - EST:	16,677
	45 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	35,658
						Total of Vr no 45 - EST:	35,658
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	54,697
						03 Dearness Allowance	23,662
						55 House Rent Allowance	16,996
						Total of Vr no 46 - EST:	95,355
	47 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,177
						Total of Vr no 47 - EST:	3,177
	48 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,997
						Total of Vr no 48 - EST:	2,997
	49 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	24,642
						Total of Vr no 49 - EST:	24,642
	5 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,940
						Total of Vr no 5 - EST:	2,940
	50 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	26,568
						Total of Vr no 50 - EST:	26,568
	50 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	90,000
						Total of Vr no 50 - MIS:	90,000
	51 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	23,274
						Total of Vr no 51 - EST:	23,274
	52 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	21,249
						Total of Vr no 52 - EST:	21,249
	53 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	16,110
						Total of Vr no 53 - EST:	16,110
	54 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,100
						Total of Vr no 54 - EST:	8,100
	55 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,661
						Total of Vr no 55 - EST:	14,661
	56 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,244
						Total of Vr no 56 - EST:	5,244
	59 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	48,141
						Total of Vr no 59 - EST:	48,141
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	14,658
						03 Dearness Allowance	8,502
						55 House Rent Allowance	413
						Total of Vr no 6 - EST:	23,573
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,27,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	7 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	73,660
						55 House Rent Allowance	4,480
						Total of Vr no 7 - EST:	2,05,140
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,67,100
						03 Dearness Allowance	2,12,918
						06 Other Allowances	40
						55 House Rent Allowance	12,130
						Total of Vr no 77 - EST:	5,92,188
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,82,900
						03 Dearness Allowance	2,80,082
						06 Other Allowances	1,000
						55 House Rent Allowance	15,610
						Total of Vr no 78 - EST:	7,79,592
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,16,800
						03 Dearness Allowance	1,25,744
						55 House Rent Allowance	5,340
						Total of Vr no 79 - EST:	3,47,884
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 80 - EST:	1,44,300
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,37,600
						03 Dearness Allowance	1,37,808
						55 House Rent Allowance	8,160
						Total of Vr no 81 - EST:	3,83,568
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,34,800
						03 Dearness Allowance	3,10,184
						55 House Rent Allowance	18,750
						Total of Vr no 82 - EST:	8,63,734
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,54,900
						03 Dearness Allowance	2,05,842
						55 House Rent Allowance	11,870
						Total of Vr no 83 - EST:	5,72,612
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 84 - EST:	1,44,300
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,31,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	85 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,33,980
						55 House Rent Allowance	8,160
						Total of Vr no 85 - EST:	3,73,140
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	89,610
						55 House Rent Allowance	5,520
						Total of Vr no 86 - EST:	2,49,630
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 87 - EST:	1,40,192
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,61,100
						03 Dearness Allowance	93,438
						55 House Rent Allowance	5,520
						Total of Vr no 88 - EST:	2,60,058
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,86,500
						03 Dearness Allowance	4,56,170
						55 House Rent Allowance	21,470
						Total of Vr no 89 - EST:	12,64,140
	90 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,43,100
						03 Dearness Allowance	3,14,998
						06 Other Allowances	40
						55 House Rent Allowance	17,060
						Total of Vr no 90 - EST:	8,75,198
	91 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,13,700
						03 Dearness Allowance	1,81,946
						55 House Rent Allowance	11,160
						Total of Vr no 91 - EST:	5,06,806
	92 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 92 - EST:	1,44,300
	93 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,80,500
						03 Dearness Allowance	1,04,690
						55 House Rent Allowance	6,320
						Total of Vr no 93 - EST:	2,91,510
	94 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,60,800
						03 Dearness Allowance	3,83,264
						55 House Rent Allowance	22,490
						Total of Vr no 94 - EST:	10,66,554

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	95 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,36,100
						03 Dearness Allowance	1,36,938
						55 House Rent Allowance	8,160
						Total of Vr no 95 - EST:	3,81,198
	96 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	81,800
						03 Dearness Allowance	47,444
						06 Other Allowances	40
						55 House Rent Allowance	1,880
						Total of Vr no 96 - EST:	1,31,164
	97 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	89,800
						03 Dearness Allowance	52,084
						55 House Rent Allowance	5,520
						Total of Vr no 97 - EST:	1,47,404
	98 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,35,700
						03 Dearness Allowance	1,36,706
						55 House Rent Allowance	7,390
						Total of Vr no 98 - EST:	3,79,796
	99 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 99 - EST:	1,44,300

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004506	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	22,52,008
						Total of Vr no 14 - GIA:	22,52,008
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,70,23,586
						Total of Vr no 15 - GIA:	2,70,23,586
	19 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,20,000
						Total of Vr no 19 - GIA:	20,20,000
	21 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	39,25,240
						Total of Vr no 21 - GIA:	39,25,240
	24 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,50,00,776
						Total of Vr no 24 - GIA:	1,50,00,776
	33 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,10,000

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004506	33 - GIA					Total of Vr no 33 - GIA:	13,10,000
	34 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	48,75,636
						Total of Vr no 34 - GIA:	48,75,636
	35 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	60,63,453
						Total of Vr no 35 - GIA:	60,63,453
	36 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	28,13,472
						Total of Vr no 36 - GIA:	28,13,472
	37 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,98,565
						Total of Vr no 37 - GIA:	20,98,565
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,35,88,872
						Total of Vr no 4 - GIA:	3,35,88,872
	44 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,18,306
						Total of Vr no 44 - GIA:	14,18,306
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,98,23,079
						Total of Vr no 6 - GIA:	1,98,23,079

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004506	17 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	90,80,437
						Total of Vr no 17 - GIA:	90,80,437
	20 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	8,75,000
						Total of Vr no 20 - GIA:	8,75,000
	32 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	5,80,272
						Total of Vr no 32 - GIA:	5,80,272

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004506	18 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	5,89,508
						Total of Vr no 18 - GIA:	5,89,508
	31 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	41,448
						Total of Vr no 31 - GIA:	41,448

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TREASURY NAME PRATAPGARH (53)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004476	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,87,900
						03 Dearness Allowance	1,08,982
						55 House Rent Allowance	8,090
						Total of Vr no 3 - EST:	3,04,972
	3 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	69,596
						Total of Vr no 3 - MIS:	69,596
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,25,245
						03 Dearness Allowance	2,08,162
						55 House Rent Allowance	15,370
						Total of Vr no 4 - EST:	5,48,777
	4 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	14,213
						Total of Vr no 4 - MIS:	14,213
	5 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,472
						Total of Vr no 5 - MIS:	12,472
	6 - MIS	Second	Voted	No Objection	220400102 04 00	12 Office Furniture and Instrument	29,998
						Total of Vr no 6 - MIS:	29,998
	7 - MIS	Second	Voted	No Objection	220400102 04 00	46 Purchase of Computer Hardware/ Software	65,000
						Total of Vr no 7 - MIS:	65,000

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202 Secondary Education
Sub Head	05	Building construction, expansion, electrification and purchase of land/building of government secondary schools (district plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	2 - MIS	First	Voted	No Objection	420201202 05 00	24 Major Construction Works	1,00,52,500
						Total of Vr no 2 - MIS:	1,00,52,500
	3 - MIS	Second	Voted	No Objection	420201202 05 00	24 Major Construction Works	7,41,16,500
						Total of Vr no 3 - MIS:	7,41,16,500
	4 - MIS	Second	Voted	No Objection	420201202 05 00	24 Major Construction Works	49,04,000
						Total of Vr no 4 - MIS:	49,04,000
						Total of PRATAPGARH (53):	**25,06,94,225**

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004506	457 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	20,815
						Total of Vr no 457 - PEN:	20,815
	543 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	29,198
						Total of Vr no 543 - PEN:	29,198
	569 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	3,75,510
						Total of Vr no 569 - PEN:	3,75,510
	570 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	57,06,347
						Total of Vr no 570 - PEN:	57,06,347
	571 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	60,81,574
						Total of Vr no 571 - PEN:	60,81,574
	572 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	59,14,398
						Total of Vr no 572 - PEN:	59,14,398
	573 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	42,96,466
						Total of Vr no 573 - PEN:	42,96,466
	574 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	5,79,345
						Total of Vr no 574 - PEN:	5,79,345
	575 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	3,27,460
						Total of Vr no 575 - PEN:	3,27,460
	576 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	29,82,085
						Total of Vr no 576 - PEN:	29,82,085
	711 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,04,824
						Total of Vr no 711 - PEN:	1,04,824
	712 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	19,005
						Total of Vr no 712 - PEN:	19,005
	713 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	54,370
						Total of Vr no 713 - PEN:	54,370

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004506	457 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,815
						Total of Vr no 457 - PEN:	20,815
	543 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	29,198

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004506	543 - PEN					Total of Vr no 543 - PEN:	29,198
	569 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,75,510
						Total of Vr no 569 - PEN:	3,75,510
	570 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	57,06,347
						Total of Vr no 570 - PEN:	57,06,347
	571 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	60,81,574
						Total of Vr no 571 - PEN:	60,81,574
	572 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	59,14,398
						Total of Vr no 572 - PEN:	59,14,398
	573 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	42,96,466
						Total of Vr no 573 - PEN:	42,96,466
	574 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,79,345
						Total of Vr no 574 - PEN:	5,79,345
	575 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,27,460
						Total of Vr no 575 - PEN:	3,27,460
	576 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	29,82,085
						Total of Vr no 576 - PEN:	29,82,085
	711 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,04,824
						Total of Vr no 711 - PEN:	1,04,824
	712 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	19,005
						Total of Vr no 712 - PEN:	19,005
	713 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	54,370
						Total of Vr no 713 - PEN:	54,370

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004506	38 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,49,102

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004506	38 - GIA					Total of Vr no 38 - GIA:	3,49,102
	5 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	54,49,846
						Total of Vr no 5 - GIA:	54,49,846
	68 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	8,73,076
						Total of Vr no 68 - GIA:	8,73,076

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004506	6 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	93,96,334
						Total of Vr no 6 - GIA:	93,96,334

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	10 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						Total of Vr no 10 - EST:	59,408
	11 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,01,300
						03 Dearness Allowance	58,754
						55 House Rent Allowance	6,980
						Total of Vr no 11 - EST:	1,67,034
	12 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	88,700
						03 Dearness Allowance	51,446
						55 House Rent Allowance	8,700
						Total of Vr no 12 - EST:	1,48,846
	63 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,01,300
						03 Dearness Allowance	58,754
						55 House Rent Allowance	6,980
						Total of Vr no 63 - EST:	1,67,034
	64 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	88,700
						03 Dearness Allowance	51,446
						55 House Rent Allowance	8,700
						Total of Vr no 64 - EST:	1,48,846
	91 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	41,640
						03 Dearness Allowance	21,808

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	91 - EST	Second	Voted	No Objection	220202001 04 00	55 House Rent Allowance	4,040
						Total of Vr no 91 - EST:	67,488
	92 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	62,200
						03 Dearness Allowance	36,076
						55 House Rent Allowance	5,520
						Total of Vr no 92 - EST:	1,03,796

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	13 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,32,000
						03 Dearness Allowance	76,560
						55 House Rent Allowance	8,960
						Total of Vr no 13 - EST:	2,17,520
	14 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	45,100
						03 Dearness Allowance	26,158
						55 House Rent Allowance	4,600
						Total of Vr no 14 - EST:	75,858
	17 - MIS	First	Voted	No Objection	220202101 03 00	08 Office Expenditure	5,000
						Total of Vr no 17 - MIS:	5,000
	50 - MIS	Second	Voted	No Objection	220202101 03 00	13 Expenditure on Telephone	2,252
						Total of Vr no 50 - MIS:	2,252
	51 - MIS	Second	Voted	No Objection	220202101 03 00	13 Expenditure on Telephone	1,179
						Total of Vr no 51 - MIS:	1,179
	52 - MIS	Second	Voted	No Objection	220202101 03 00	13 Expenditure on Telephone	1,308
						Total of Vr no 52 - MIS:	1,308
	65 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	4,99,100
						03 Dearness Allowance	2,89,478
						06 Other Allowances	240
						55 House Rent Allowance	40,960
						Total of Vr no 65 - EST:	8,29,778
	66 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,43,500
						03 Dearness Allowance	83,230
						06 Other Allowances	90
						55 House Rent Allowance	10,720
						Total of Vr no 66 - EST:	2,37,540
	67 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	5,69,700

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	67 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	3,30,426
						06 Other Allowances	100
						55 House Rent Allowance	51,540
						Total of Vr no 67 - EST:	9,51,766
	68 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	59,300
						03 Dearness Allowance	34,394
						06 Other Allowances	40
						55 House Rent Allowance	5,740
						Total of Vr no 68 - EST:	99,474
	69 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,32,800
						03 Dearness Allowance	1,35,024
						06 Other Allowances	60
						55 House Rent Allowance	18,100
						Total of Vr no 69 - EST:	3,85,984
	70 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,49,700
						03 Dearness Allowance	86,826
						55 House Rent Allowance	16,700
						Total of Vr no 70 - EST:	2,53,226
	71 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,32,000
						03 Dearness Allowance	76,560
						55 House Rent Allowance	8,960
						Total of Vr no 71 - EST:	2,17,520
	72 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	45,100
						03 Dearness Allowance	26,158
						55 House Rent Allowance	4,600
						Total of Vr no 72 - EST:	75,858
	79 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						Total of Vr no 79 - EST:	87,216
	80 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,06,600
						03 Dearness Allowance	61,828
						55 House Rent Allowance	8,460
						Total of Vr no 80 - EST:	1,76,888

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004506	13 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	16,87,089
						Total of Vr no 13 - MIS:	16,87,089
	14 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	16,24,434
						Total of Vr no 14 - MIS:	16,24,434
	18 - TA	First	Voted	No Objection	220202108 03 00	04 Travelling Allowance	33,617
						Total of Vr no 18 - TA:	33,617
	19 - TA	First	Voted	No Objection	220202108 03 00	04 Travelling Allowance	28,379
						Total of Vr no 19 - TA:	28,379
	24 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	33,99,024
						Total of Vr no 24 - MIS:	33,99,024
	57 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	15,84,638
						Total of Vr no 57 - MIS:	15,84,638
	58 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	13,06,695
						Total of Vr no 58 - MIS:	13,06,695
	59 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	92,415
						Total of Vr no 59 - TA:	92,415
	72 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	17,513
						Total of Vr no 72 - TA:	17,513
	75 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	11,76,941
						Total of Vr no 75 - MIS:	11,76,941

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,08,500
						03 Dearness Allowance	2,36,930
						55 House Rent Allowance	28,540
						Total of Vr no 1 - EST:	6,73,970
	100 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	10,15,500
						03 Dearness Allowance	5,88,990
						55 House Rent Allowance	97,140
						Total of Vr no 100 - EST:	17,01,630
	101 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	101 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	50,692
						55 House Rent Allowance	6,300
						Total of Vr no 101 - EST:	1,44,392
	102 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,49,300
						03 Dearness Allowance	1,44,594
						06 Other Allowances	800
						55 House Rent Allowance	8,160
						Total of Vr no 102 - EST:	4,02,854
	103 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 103 - EST:	1,44,300
	106 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,73,600
						03 Dearness Allowance	2,16,688
						06 Other Allowances	1,000
						55 House Rent Allowance	35,720
						Total of Vr no 106 - EST:	6,27,008
	107 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,86,300
						03 Dearness Allowance	1,08,054
						55 House Rent Allowance	12,600
						Total of Vr no 107 - EST:	3,06,954
	108 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 108 - EST:	1,48,566
	109 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,40,900
						03 Dearness Allowance	1,39,722
						55 House Rent Allowance	8,160
						Total of Vr no 109 - EST:	3,88,782
	110 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,21,100
						03 Dearness Allowance	1,86,238
						06 Other Allowances	1,000
						55 House Rent Allowance	10,060
						Total of Vr no 110 - EST:	5,18,398
	111 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 111 - EST:	1,48,566
	112 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,91,800
						03 Dearness Allowance	1,69,244

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	112 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	9,230
						Total of Vr no 112 - EST:	4,70,274
	113 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,72,400
						03 Dearness Allowance	99,992
						55 House Rent Allowance	4,200
						Total of Vr no 113 - EST:	2,76,592
	114 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 114 - EST:	1,48,566
	115 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,07,940
						03 Dearness Allowance	1,77,538
						55 House Rent Allowance	8,160
						Total of Vr no 115 - EST:	4,93,638
	116 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,11,900
						03 Dearness Allowance	4,12,902
						55 House Rent Allowance	19,300
						Total of Vr no 116 - EST:	11,44,102
	117 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,94,900
						03 Dearness Allowance	4,61,042
						55 House Rent Allowance	24,240
						Total of Vr no 117 - EST:	12,80,182
	118 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,29,100
						03 Dearness Allowance	74,878
						55 House Rent Allowance	3,080
						Total of Vr no 118 - EST:	2,07,058
	119 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,22,800
						03 Dearness Allowance	2,45,224
						55 House Rent Allowance	35,920
						Total of Vr no 119 - EST:	7,03,944
	120 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	6,300
						Total of Vr no 120 - EST:	1,52,766
	121 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,93,300
						03 Dearness Allowance	1,70,114
						55 House Rent Allowance	9,230
						Total of Vr no 121 - EST:	4,72,644
	122 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	122 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	2,100
						Total of Vr no 122 - EST:	1,48,566
	123 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,39,100
						03 Dearness Allowance	1,38,678
						55 House Rent Allowance	8,160
						Total of Vr no 123 - EST:	3,85,938
	124 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	9,53,700
						03 Dearness Allowance	5,53,146
						06 Other Allowances	40
						55 House Rent Allowance	84,280
						Total of Vr no 124 - EST:	15,91,166
	125 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,63,000
						03 Dearness Allowance	2,10,540
						06 Other Allowances	40
						55 House Rent Allowance	27,360
						Total of Vr no 125 - EST:	6,00,940
	126 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,62,600
						03 Dearness Allowance	4,42,308
						06 Other Allowances	840
						55 House Rent Allowance	23,830
						Total of Vr no 126 - EST:	12,29,578
	127 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,02,800
						03 Dearness Allowance	4,65,624
						55 House Rent Allowance	72,120
						Total of Vr no 127 - EST:	13,40,544
	128 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	10,55,400
						03 Dearness Allowance	6,12,132
						55 House Rent Allowance	29,620
						Total of Vr no 128 - EST:	16,97,152
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,80,567
						03 Dearness Allowance	1,62,729
						55 House Rent Allowance	10,260
						Total of Vr no 15 - EST:	4,53,556
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,47,100
						03 Dearness Allowance	1,43,318
						55 House Rent Allowance	6,070
						Total of Vr no 16 - EST:	3,96,488
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,18,000
						03 Dearness Allowance	5,32,440
						55 House Rent Allowance	27,770

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	17 - EST					Total of Vr no 17 - EST:	14,78,210
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,44,300
						03 Dearness Allowance	3,73,694
						55 House Rent Allowance	55,180
	20 - EST					Total of Vr no 2 - EST:	10,73,174
		First	Voted	No Objection	220202109 03 00	01 Pay	11,84,800
						03 Dearness Allowance	6,87,184
						55 House Rent Allowance	1,03,660
	21 - EST					Total of Vr no 20 - EST:	19,75,644
		First	Voted	No Objection	220202109 03 00	01 Pay	7,35,500
						03 Dearness Allowance	4,26,590
						06 Other Allowances	40
						55 House Rent Allowance	52,360
	22 - EST					Total of Vr no 21 - EST:	12,14,490
		First	Voted	No Objection	220202109 03 00	01 Pay	8,02,800
						03 Dearness Allowance	4,65,624
						55 House Rent Allowance	72,120
	23 - EST					Total of Vr no 22 - EST:	13,40,544
		First	Voted	No Objection	220202109 03 00	01 Pay	1,24,000
						03 Dearness Allowance	71,920
						06 Other Allowances	40
						55 House Rent Allowance	3,210
	24 - EST					Total of Vr no 23 - EST:	1,99,170
		First	Voted	No Objection	220202109 03 00	01 Pay	6,25,100
						03 Dearness Allowance	3,62,558
						55 House Rent Allowance	18,690
	25 - EST					Total of Vr no 24 - EST:	10,06,348
		First	Voted	No Objection	220202109 03 00	01 Pay	1,68,000
						03 Dearness Allowance	97,440
						06 Other Allowances	40
						55 House Rent Allowance	4,190
	26 - EST					Total of Vr no 25 - EST:	2,69,670
		First	Voted	No Objection	220202109 03 00	01 Pay	7,62,600
						03 Dearness Allowance	4,42,308
						06 Other Allowances	840
						55 House Rent Allowance	23,830
	27 - EST					Total of Vr no 26 - EST:	12,29,578
		First	Voted	No Objection	220202109 03 00	01 Pay	3,63,000
						03 Dearness Allowance	2,10,540
						06 Other Allowances	40
						55 House Rent Allowance	27,360

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	27 - EST					Total of Vr no 27 - EST:	6,00,940
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,53,700
						03 Dearness Allowance	5,53,146
						06 Other Allowances	40
						55 House Rent Allowance	84,280
						Total of Vr no 28 - EST:	15,91,166
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,86,300
						03 Dearness Allowance	1,08,054
						55 House Rent Allowance	12,600
						Total of Vr no 3 - EST:	3,06,954
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,37,900
						03 Dearness Allowance	2,53,982
						06 Other Allowances	40
						55 House Rent Allowance	11,350
						Total of Vr no 33 - EST:	7,03,272
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	10,55,400
						03 Dearness Allowance	6,12,132
						55 House Rent Allowance	29,620
						Total of Vr no 34 - EST:	16,97,152
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 35 - EST:	41,448
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 36 - EST:	34,540
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,896
						Total of Vr no 37 - EST:	82,896
	38 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	30,573
						Total of Vr no 38 - EST:	30,573
	39 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	6,885
						Total of Vr no 39 - EST:	6,885
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,73,600
						03 Dearness Allowance	2,16,688
						06 Other Allowances	1,000
						55 House Rent Allowance	35,720
						Total of Vr no 4 - EST:	6,27,008
	40 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	68,308
						Total of Vr no 40 - EST:	68,308
	41 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	29,268
						Total of Vr no 41 - EST:	29,268
	46 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	64,962

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	46 - EST					Total of Vr no 46 - EST:	64,962
	47 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	85,794
						Total of Vr no 47 - EST:	85,794
	48 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	32,670
						Total of Vr no 48 - EST:	32,670
	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	59,325
						03 Dearness Allowance	26,833
						55 House Rent Allowance	11,819
						Total of Vr no 49 - EST:	97,977
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	96,900
						03 Dearness Allowance	56,202
						55 House Rent Allowance	3,680
						Total of Vr no 5 - EST:	1,56,782
	51 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,343
						Total of Vr no 51 - EST:	8,343
	52 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,343
						Total of Vr no 52 - EST:	8,343
	53 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,100
						Total of Vr no 53 - EST:	8,100
	53 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	1,00,000
						Total of Vr no 53 - MIS:	1,00,000
	54 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,815
						Total of Vr no 54 - EST:	13,815
	54 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	1,00,000
						Total of Vr no 54 - MIS:	1,00,000
	55 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	28,899
						Total of Vr no 55 - EST:	28,899
	55 - MIS	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	1,00,000
						Total of Vr no 55 - MIS:	1,00,000
	56 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	22,437
						Total of Vr no 56 - EST:	22,437
	58 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	74,556
						Total of Vr no 58 - EST:	74,556
	59 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	21,681
						Total of Vr no 59 - EST:	21,681
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,07,940
						03 Dearness Allowance	1,77,538

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	6 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	8,160
						Total of Vr no 6 - EST:	4,93,638
	60 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	15,120
						Total of Vr no 60 - EST:	15,120
	61 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	68,634
						Total of Vr no 61 - EST:	68,634
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 62 - EST:	34,540
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 7 - EST:	1,48,566
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	76,500
						03 Dearness Allowance	44,370
						55 House Rent Allowance	2,640
						Total of Vr no 75 - EST:	1,23,510
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,73,800
						03 Dearness Allowance	2,16,804
						55 House Rent Allowance	11,870
						Total of Vr no 76 - EST:	6,02,474
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 77 - EST:	1,48,566
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	96,900
						03 Dearness Allowance	56,202
						55 House Rent Allowance	3,680
						Total of Vr no 78 - EST:	1,56,782
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,69,800
						03 Dearness Allowance	98,484
						55 House Rent Allowance	12,600
						Total of Vr no 8 - EST:	2,80,884
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,69,800
						03 Dearness Allowance	98,484
						55 House Rent Allowance	12,600
						Total of Vr no 81 - EST:	2,80,884
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,82,500
						03 Dearness Allowance	1,63,850
						55 House Rent Allowance	24,780

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	82 - EST					Total of Vr no 82 - EST:	4,71,130
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 83 - EST:	1,48,566
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,72,000
						03 Dearness Allowance	1,57,760
						06 Other Allowances	800
						55 House Rent Allowance	9,200
						Total of Vr no 84 - EST:	4,39,760
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	89,610
						55 House Rent Allowance	5,520
						Total of Vr no 85 - EST:	2,49,630
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 86 - EST:	1,44,300
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,46,900
						03 Dearness Allowance	85,202
						55 House Rent Allowance	4,200
						Total of Vr no 87 - EST:	2,36,302
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,00,800
						03 Dearness Allowance	3,48,464
						55 House Rent Allowance	19,890
						Total of Vr no 88 - EST:	9,69,154
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,21,800
						03 Dearness Allowance	4,18,644
						55 House Rent Allowance	22,540
						Total of Vr no 89 - EST:	11,62,984
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,82,500
						03 Dearness Allowance	1,63,850
						55 House Rent Allowance	24,780
						Total of Vr no 9 - EST:	4,71,130
	90 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						55 House Rent Allowance	2,100
						Total of Vr no 90 - EST:	96,110
	99 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,500
						03 Dearness Allowance	89,030

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	99 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	4,200
						Total of Vr no 99 - EST:	2,46,730

Sub Head	26	Establishment of Government High School (Boys/Girls) at block level in unserved areas and upgradation of Government Girls Junior High School (Boys/Girls) to High School level (District Plan).	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	104 - EST	Second	Voted	No Objection	220202109 26 00	01 Pay	3,33,000
						03 Dearness Allowance	1,93,140
						55 House Rent Allowance	10,060
						Total of Vr no 104 - EST:	5,36,200
	105 - EST	Second	Voted	No Objection	220202109 26 00	01 Pay	99,500
						03 Dearness Allowance	57,710
						55 House Rent Allowance	2,520
						Total of Vr no 105 - EST:	1,59,730
	57 - EST	Second	Voted	No Objection	220202109 26 00	03 Dearness Allowance	33,327
						Total of Vr no 57 - EST:	33,327
	73 - EST	Second	Voted	No Objection	220202109 26 00	01 Pay	3,70,300
						03 Dearness Allowance	2,14,774
						55 House Rent Allowance	11,300
						Total of Vr no 73 - EST:	5,96,374

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004506	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	31,11,856
						Total of Vr no 12 - GIA:	31,11,856
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	59,975
						Total of Vr no 15 - GIA:	59,975
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,74,30,502
						Total of Vr no 16 - GIA:	4,74,30,502
	29 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,51,310
						Total of Vr no 29 - GIA:	1,51,310
	30 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,48,326
						Total of Vr no 30 - GIA:	1,48,326

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004506	31 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	1,47,044
						Total of Vr no 31 - GIA:	1,47,044
	35 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	4,030
						Total of Vr no 35 - GIA:	4,030
	36 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	5,73,502
						Total of Vr no 36 - GIA:	5,73,502
	37 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	47,742
						Total of Vr no 37 - GIA:	47,742
	42 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	1,07,99,185
						Total of Vr no 42 - GIA:	1,07,99,185
	43 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	55,467
						Total of Vr no 43 - GIA:	55,467
	47 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	7,47,525
						Total of Vr no 47 - GIA:	7,47,525
	56 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	10,646
						Total of Vr no 56 - GIA:	10,646
	60 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	1,42,047
						Total of Vr no 60 - GIA:	1,42,047
	61 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	1,54,243
						Total of Vr no 61 - GIA:	1,54,243
	63 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	30,11,710
						Total of Vr no 63 - GIA:	30,11,710
	65 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	1,78,004
						Total of Vr no 65 - GIA:	1,78,004
	66 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	92,736
						Total of Vr no 66 - GIA:	92,736
	67 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	84,574
						Total of Vr no 67 - GIA:	84,574
	7 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	6,58,68,276
						Total of Vr no 7 - GIA:	6,58,68,276
	73 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	1,69,678
						Total of Vr no 73 - GIA:	1,69,678
	8 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	87,780
						Total of Vr no 8 - GIA:	87,780
	9 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	9,44,82,585
						Total of Vr no 9 - GIA:	9,44,82,585

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004506	40 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,33,752
						Total of Vr no 40 - GIA:	2,33,752
	41 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,69,136
						Total of Vr no 41 - GIA:	3,69,136
	44 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,28,892
						Total of Vr no 44 - GIA:	1,28,892
	48 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	79,248
						Total of Vr no 48 - GIA:	79,248
	74 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	13,00,000
						Total of Vr no 74 - GIA:	13,00,000
	76 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	80,68,557
						Total of Vr no 76 - GIA:	80,68,557
	78 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,28,892
						Total of Vr no 78 - GIA:	1,28,892

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004506	62 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	7,52,664
						Total of Vr no 62 - GIA:	7,52,664
	77 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	7,52,664
						Total of Vr no 77 - GIA:	7,52,664

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004477	10 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,09,800
						03 Dearness Allowance	2,37,684
						55 House Rent Allowance	33,080
						Total of Vr no 10 - EST:	6,80,564
	10 - MIS	First	Voted	No Objection	220400102 04 00	44 Travelling and other related Expenses for Training	1,268
						Total of Vr no 10 - MIS:	1,268
	11 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	96,200
						03 Dearness Allowance	55,796

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004477	11 - EST	Second	Voted	No Objection	220400102 04 00	55 House Rent Allowance	8,680
						Total of Vr no 11 - EST:	1,60,676
	11 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,887
						Total of Vr no 11 - MIS:	1,887
	12 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,37,500
						03 Dearness Allowance	2,53,750
						55 House Rent Allowance	39,040
						Total of Vr no 12 - EST:	7,30,290
	12 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,301
						Total of Vr no 12 - MIS:	3,301
	13 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,62,100
						03 Dearness Allowance	94,018
						55 House Rent Allowance	12,380
						Total of Vr no 13 - EST:	2,68,498
	13 - MIS	First	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	3,950
						Total of Vr no 13 - MIS:	3,950
	14 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,68,800
						03 Dearness Allowance	1,55,904
						55 House Rent Allowance	18,380
						Total of Vr no 14 - EST:	4,43,084
	14 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	5,215
						Total of Vr no 14 - MIS:	5,215
	15 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	13,500
						03 Dearness Allowance	10,730
						55 House Rent Allowance	2,200
						Total of Vr no 15 - EST:	26,430
	15 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,357
						Total of Vr no 15 - MIS:	7,357
	16 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,98,100
						03 Dearness Allowance	1,72,898
						55 House Rent Allowance	26,880
						Total of Vr no 16 - EST:	4,97,878
	16 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	16,800
						Total of Vr no 16 - MIS:	16,800
	17 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,25,300
						03 Dearness Allowance	72,674
						55 House Rent Allowance	11,620

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004477	17 - EST					Total of Vr no 17 - EST:	2,09,594
	17 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	27,860
						Total of Vr no 17 - MIS:	27,860
	18 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,73,223
						03 Dearness Allowance	1,94,996
						55 House Rent Allowance	32,400
						Total of Vr no 18 - EST:	6,00,619
	18 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	46,725
						Total of Vr no 18 - MIS:	46,725
	19 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,05,300
						03 Dearness Allowance	61,074
						55 House Rent Allowance	9,780
						Total of Vr no 19 - EST:	1,76,154
	19 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	65,792
						Total of Vr no 19 - MIS:	65,792
	20 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,49,485
						03 Dearness Allowance	67,860
						55 House Rent Allowance	10,800
						Total of Vr no 20 - EST:	2,28,145
	20 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	99,600
						Total of Vr no 20 - MIS:	99,600
	21 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,90,100
						03 Dearness Allowance	1,68,258
						55 House Rent Allowance	24,660
						Total of Vr no 21 - EST:	4,83,018
	21 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	1,01,700
						Total of Vr no 21 - MIS:	1,01,700
	22 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,86,120
						03 Dearness Allowance	2,23,880
						55 House Rent Allowance	29,800
						Total of Vr no 22 - EST:	6,39,800
	22 - MIS	First	Voted	No Objection	220400102 04 00	07 Honorarium	3,827
						Total of Vr no 22 - MIS:	3,827
	23 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,78,600
						03 Dearness Allowance	1,03,588
						55 House Rent Allowance	16,420
						Total of Vr no 23 - EST:	2,98,608
	24 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,84,800
						03 Dearness Allowance	1,68,084

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004477	24 - EST	Second	Voted	No Objection	220400102 04 00	55 House Rent Allowance	24,660
						Total of Vr no 24 - EST:	4,77,544
	25 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	31,400
						03 Dearness Allowance	18,212
						55 House Rent Allowance	2,940
						Total of Vr no 25 - EST:	52,552
	25 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	1,12,275
						Total of Vr no 25 - MIS:	1,12,275
	26 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,25,300
						03 Dearness Allowance	72,674
						55 House Rent Allowance	12,100
						Total of Vr no 26 - EST:	2,10,074
	26 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	1,21,650
						Total of Vr no 26 - MIS:	1,21,650
	27 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,98,860
						03 Dearness Allowance	2,31,304
						55 House Rent Allowance	33,220
						Total of Vr no 27 - EST:	6,63,384
	27 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	1,11,200
						Total of Vr no 27 - MIS:	1,11,200
	28 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	85,900
						03 Dearness Allowance	49,822
						55 House Rent Allowance	8,080
						Total of Vr no 28 - EST:	1,43,802
	28 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	38,600
						Total of Vr no 28 - MIS:	38,600
	29 - TA	First	Voted	No Objection	220400102 04 00	04 Travelling Allowance	1,650
						Total of Vr no 29 - TA:	1,650
	30 - TA	First	Voted	No Objection	220400102 04 00	04 Travelling Allowance	14,983
						Total of Vr no 30 - TA:	14,983
	31 - TA	First	Voted	No Objection	220400102 04 00	04 Travelling Allowance	1,055
						Total of Vr no 31 - TA:	1,055
	32 - MIS	First	Voted	No Objection	220400102 04 00	16 Payment for Commercial and Special Services	15,454
						Total of Vr no 32 - MIS:	15,454
	33 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	48,674
						Total of Vr no 33 - MIS:	48,674
	34 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,977

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004477	34 - MIS					Total of Vr no 34 - MIS:	3,977
	35 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	1,695
						Total of Vr no 35 - TA:	1,695
	36 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	13,110
						Total of Vr no 36 - TA:	13,110
	37 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	620
						Total of Vr no 37 - MIS:	620
	38 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	3,960
						Total of Vr no 38 - MIS:	3,960
	39 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	10,170
						Total of Vr no 39 - MIS:	10,170
	40 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,464
						Total of Vr no 40 - MIS:	11,464
	41 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,431
						Total of Vr no 41 - MIS:	13,431
	42 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	16,331
						Total of Vr no 42 - MIS:	16,331
	43 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	16,500
						Total of Vr no 43 - MIS:	16,500
	44 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	29,925
						Total of Vr no 44 - MIS:	29,925
	45 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	35,025
						Total of Vr no 45 - MIS:	35,025
	46 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	45,600
						Total of Vr no 46 - MIS:	45,600
	47 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	50,925
						Total of Vr no 47 - MIS:	50,925
	48 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	61,994
						Total of Vr no 48 - MIS:	61,994
	49 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	72,533
						Total of Vr no 49 - MIS:	72,533
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	6,000
						03 Dearness Allowance	3,000
						Total of Vr no 5 - EST:	9,000
	50 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	1,24,050

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004477	50 - MIS					Total of Vr no 50 - MIS:	1,24,050
	53 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	11,313
						Total of Vr no 53 - MIS:	11,313
	54 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	15,498
						Total of Vr no 54 - MIS:	15,498
	55 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	1,949
						Total of Vr no 55 - TA:	1,949
	56 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	64,517
						Total of Vr no 56 - MIS:	64,517
	57 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,477
						Total of Vr no 57 - MIS:	8,477
	58 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	13,876
						Total of Vr no 58 - MIS:	13,876
	59 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	16,697
	6 - EST	Second	Voted	No Objection	220400102 04 00	Total of Vr no 59 - MIS:	16,697
						01 Pay	21,100
						03 Dearness Allowance	11,791
						55 House Rent Allowance	5,920
						Total of Vr no 6 - EST:	38,811
	60 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	17,169
						Total of Vr no 60 - MIS:	17,169
	61 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	28,682
						Total of Vr no 61 - MIS:	28,682
	62 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	30,075
						Total of Vr no 62 - MIS:	30,075
	63 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	44,150
						Total of Vr no 63 - MIS:	44,150
	64 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	56,175
						Total of Vr no 64 - MIS:	56,175
	65 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	59,200
						Total of Vr no 65 - MIS:	59,200
	66 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	69,075
						Total of Vr no 66 - MIS:	69,075
	67 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	1,19,025
						Total of Vr no 67 - MIS:	1,19,025
	68 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	1,68,975

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004477	68 - MIS					Total of Vr no 68 - MIS:	1,68,975
	69 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	4,109
						Total of Vr no 69 - TA:	4,109
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	49,960
						03 Dearness Allowance	27,612
						55 House Rent Allowance	3,660
						Total of Vr no 7 - EST:	81,232
	70 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	14,427
						Total of Vr no 70 - TA:	14,427
	71 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,793
						Total of Vr no 71 - MIS:	1,793
	72 - MIS	Second	Voted	No Objection	220400102 04 00	12 Office Furniture and Instrument	7,000
						Total of Vr no 72 - MIS:	7,000
	73 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	8,450
						Total of Vr no 73 - MIS:	8,450
	74 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	28,350
						Total of Vr no 74 - MIS:	28,350
	75 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	44,474
						Total of Vr no 75 - MIS:	44,474
	76 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	1,20,000
						Total of Vr no 76 - MIS:	1,20,000
	77 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	10,470
						Total of Vr no 77 - MIS:	10,470
	78 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	7,829
						Total of Vr no 78 - TA:	7,829
	79 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	49,275
						Total of Vr no 79 - MIS:	49,275
	8 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	64,541
						Total of Vr no 8 - MIS:	64,541
	80 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,052
						Total of Vr no 80 - MIS:	24,052
	83 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	6,239
						Total of Vr no 83 - TA:	6,239
	84 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	2,721
						Total of Vr no 84 - TA:	2,721
	87 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,668

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004477	87 - MIS					Total of Vr no 87 - MIS:	7,668
	88 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	97,575
						Total of Vr no 88 - MIS:	97,575
	89 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	3,510
						Total of Vr no 89 - TA:	3,510
	9 - MIS	First	Voted	No Objection	220400102 04 00	07 Honorarium	12,885
						Total of Vr no 9 - MIS:	12,885
	90 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	36,420
						Total of Vr no 90 - TA:	36,420
	91 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	2,721
						Total of Vr no 91 - TA:	2,721
	92 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	6,988
						Total of Vr no 92 - TA:	6,988
	93 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	4,800
						Total of Vr no 93 - MIS:	4,800
	94 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	11,316
						Total of Vr no 94 - MIS:	11,316
	95 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	38,100
						Total of Vr no 95 - MIS:	38,100
	96 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	99,650
						Total of Vr no 96 - MIS:	99,650

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	1 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	92,736
						Total of PRAYAGRAJ (22):	**37,71,15,842**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	03	Establishment of Directorate of Secondary Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004503	10 - MIS	First	Voted	No Objection	220202001 03 00	49 Medical Expenses	50,433
						Total of Vr no 10 - MIS:	50,433
	103 - TA	Second	Voted	No Objection	220202001 03 00	04 Travelling Allowance	9,570
						Total of Vr no 103 - TA:	9,570
	109 - TA	Second	Voted	No Objection	220202001 03 00	04 Travelling Allowance	1,697
						Total of Vr no 109 - TA:	1,697
	11 - MIS	First	Voted	No Objection	220202001 03 00	49 Medical Expenses	33,877
						Total of Vr no 11 - MIS:	33,877
	112 - MIS	Second	Voted	No Objection	220202001 03 00	13 Expenditure on Telephone	15,650
						Total of Vr no 112 - MIS:	15,650
	113 - MIS	Second	Voted	No Objection	220202001 03 00	49 Medical Expenses	37,347
						Total of Vr no 113 - MIS:	37,347
	114 - MIS	Second	Voted	No Objection	220202001 03 00	19 Advertisement, Sales and Publicity expenses	1,04,585
						Total of Vr no 114 - MIS:	1,04,585
	115 - TA	Second	Voted	No Objection	220202001 03 00	04 Travelling Allowance	8,149
						Total of Vr no 115 - TA:	8,149
	116 - TA	Second	Voted	No Objection	220202001 03 00	04 Travelling Allowance	11,921
						Total of Vr no 116 - TA:	11,921
	117 - MIS	Second	Voted	No Objection	220202001 03 00	44 Travelling and other related Expenses for Training	8,589
						Total of Vr no 117 - MIS:	8,589
	118 - LTC	Second	Voted	No Objection	220202001 03 00	05 Transfer Travelling Expenses	37,255
						Total of Vr no 118 - LTC:	37,255
	12 - MIS	First	Voted	No Objection	220202001 03 00	08 Office Expenditure	15,435
						Total of Vr no 12 - MIS:	15,435
	122 - TA	Second	Voted	No Objection	220202001 03 00	04 Travelling Allowance	7,750
						Total of Vr no 122 - TA:	7,750
	13 - MIS	First	Voted	No Objection	220202001 03 00	08 Office Expenditure	15,229
						Total of Vr no 13 - MIS:	15,229
	138 - MIS	Second	Voted	No Objection	220202001 03 00	16 Payment for Commercial and Special Services	92,700
						Total of Vr no 138 - MIS:	92,700
	139 - MIS	Second	Voted	No Objection	220202001 03 00	16 Payment for Commercial and Special Services	60,036
						Total of Vr no 139 - MIS:	60,036
	14 - MIS	First	Voted	No Objection	220202001 03 00	08 Office Expenditure	16,418
						Total of Vr no 14 - MIS:	16,418
	140 - MIS	Second	Voted	No Objection	220202001 03 00	08 Office Expenditure	14,880

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	03	Establishment of Directorate of Secondary Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004503	140 - MIS					Total of Vr no 140 - MIS:	14,880
	142 - MIS	Second	Voted	No Objection	220202001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	62,385
						Total of Vr no 142 - MIS:	62,385
	143 - MIS	Second	Voted	No Objection	220202001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	34,880
						Total of Vr no 143 - MIS:	34,880
	144 - MIS	Second	Voted	No Objection	220202001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	55,165
						Total of Vr no 144 - MIS:	55,165
	148 - MIS	Second	Voted	No Objection	220202001 03 00	16 Payment for Commercial and Special Services	10,080
						Total of Vr no 148 - MIS:	10,080
	149 - MIS	Second	Voted	No Objection	220202001 03 00	08 Office Expenditure	30,000
						Total of Vr no 149 - MIS:	30,000
	15 - MIS	First	Voted	No Objection	220202001 03 00	08 Office Expenditure	14,756
						Total of Vr no 15 - MIS:	14,756
	16 - MIS	First	Voted	No Objection	220202001 03 00	08 Office Expenditure	15,263
						Total of Vr no 16 - MIS:	15,263
	163 - MIS	Second	Voted	No Objection	220202001 03 00	08 Office Expenditure	17,150
						Total of Vr no 163 - MIS:	17,150
	164 - MIS	Second	Voted	No Objection	220202001 03 00	08 Office Expenditure	35,380
						Total of Vr no 164 - MIS:	35,380
	165 - MIS	Second	Voted	No Objection	220202001 03 00	08 Office Expenditure	34,595
						Total of Vr no 165 - MIS:	34,595
	166 - MIS	Second	Voted	No Objection	220202001 03 00	08 Office Expenditure	55,410
						Total of Vr no 166 - MIS:	55,410
	167 - MIS	Second	Voted	No Objection	220202001 03 00	16 Payment for Commercial and Special Services	79,746
						Total of Vr no 167 - MIS:	79,746
	168 - MIS	Second	Voted	No Objection	220202001 03 00	16 Payment for Commercial and Special Services	36,911
						Total of Vr no 168 - MIS:	36,911
	169 - TA	Second	Voted	No Objection	220202001 03 00	04 Travelling Allowance	6,275
						Total of Vr no 169 - TA:	6,275
	17 - MIS	First	Voted	No Objection	220202001 03 00	16 Payment for Commercial and Special Services	66,200
						Total of Vr no 17 - MIS:	66,200
	170 - TA	Second	Voted	No Objection	220202001 03 00	04 Travelling Allowance	6,285
						Total of Vr no 170 - TA:	6,285
	171 - TA	Second	Voted	No Objection	220202001 03 00	04 Travelling Allowance	6,285

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	03	Establishment of Directorate of Secondary Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004503	171 - TA					Total of Vr no 171 - TA:	6,285
	179 - MIS	Second	Voted	No Objection	220202001 03 00	44 Travelling and other related Expenses for Training	8,303
						Total of Vr no 179 - MIS:	8,303
	180 - TA	Second	Voted	No Objection	220202001 03 00	04 Travelling Allowance	5,000
						Total of Vr no 180 - TA:	5,000
	181 - LTC	Second	Voted	No Objection	220202001 03 00	05 Transfer Travelling Expenses	65,955
						Total of Vr no 181 - LTC:	65,955
	182 - TA	Second	Voted	No Objection	220202001 03 00	04 Travelling Allowance	3,657
						Total of Vr no 182 - TA:	3,657
	188 - MIS	Second	Voted	No Objection	220202001 03 00	49 Medical Expenses	1,17,719
						Total of Vr no 188 - MIS:	1,17,719
	189 - MIS	Second	Voted	No Objection	220202001 03 00	49 Medical Expenses	1,54,556
						Total of Vr no 189 - MIS:	1,54,556
	19 - MIS	First	Voted	No Objection	220202001 03 00	49 Medical Expenses	18,224
						Total of Vr no 19 - MIS:	18,224
	20 - TA	First	Voted	No Objection	220202001 03 00	04 Travelling Allowance	4,102
						Total of Vr no 20 - TA:	4,102
	201 - TA	Second	Voted	No Objection	220202001 03 00	04 Travelling Allowance	66,673
						Total of Vr no 201 - TA:	66,673
	208 - TA	Second	Voted	No Objection	220202001 03 00	04 Travelling Allowance	7,266
						Total of Vr no 208 - TA:	7,266
	209 - TA	Second	Voted	No Objection	220202001 03 00	04 Travelling Allowance	7,266
						Total of Vr no 209 - TA:	7,266
	21 - TA	First	Voted	No Objection	220202001 03 00	04 Travelling Allowance	3,855
						Total of Vr no 21 - TA:	3,855
	210 - TA	Second	Voted	No Objection	220202001 03 00	04 Travelling Allowance	5,483
						Total of Vr no 210 - TA:	5,483
	51 - EST	Second	Voted	No Objection	220202001 03 00	01 Pay	17,181
						03 Dearness Allowance	9,930
						55 House Rent Allowance	48,130
						Total of Vr no 51 - EST:	75,241
	52 - EST	Second	Voted	No Objection	220202001 03 00	01 Pay	6,407
						03 Dearness Allowance	3,468
						55 House Rent Allowance	4,271
						Total of Vr no 52 - EST:	14,146
	55 - EST	Second	Voted	No Objection	220202001 03 00	01 Pay	5,058
						03 Dearness Allowance	2,878
						55 House Rent Allowance	4,679

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	03	Establishment of Directorate of Secondary Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004503	55 - EST					Total of Vr no 55 - EST:	12,615
	56 - EST	Second	Voted	No Objection	220202001 03 00	01 Pay	2,13,788
						03 Dearness Allowance	1,20,635
						55 House Rent Allowance	1,87,966
						Total of Vr no 56 - EST:	5,22,389
	66 - EST	Second	Voted	No Objection	220202001 03 00	01 Pay	88,91,800
						03 Dearness Allowance	51,57,824
						06 Other Allowances	1,200
						55 House Rent Allowance	6,94,468
						Total of Vr no 66 - EST:	1,47,45,292
	67 - EST	Second	Voted	No Objection	220202001 03 00	01 Pay	32,34,300
						03 Dearness Allowance	18,75,894
						06 Other Allowances	2,300
						55 House Rent Allowance	2,44,000
						Total of Vr no 67 - EST:	53,56,494
	68 - EST	Second	Voted	No Objection	220202001 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						55 House Rent Allowance	7,560
						Total of Vr no 68 - EST:	1,35,382

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004501	183 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,35,482
						Total of Vr no 183 - MIS:	1,35,482
	184 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,48,974
						Total of Vr no 184 - MIS:	1,48,974
	185 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,40,292
						Total of Vr no 185 - MIS:	1,40,292
	38 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,43,348
						Total of Vr no 38 - MIS:	1,43,348
	39 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,54,124
						Total of Vr no 39 - MIS:	1,54,124
	70 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,45,242

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004501	70 - MIS					Total of Vr no 70 - MIS:	1,45,242
	76 - MIS	First	Voted	No Objection	220202108 03 00	42 Other Expense	91,975
						Total of Vr no 76 - MIS:	91,975
	77 - MIS	First	Voted	No Objection	220202108 03 00	42 Other Expense	82,565
						Total of Vr no 77 - MIS:	82,565
	78 - MIS	First	Voted	No Objection	220202108 03 00	42 Other Expense	42,240
						Total of Vr no 78 - MIS:	42,240
	93 - TA	First	Voted	No Objection	220202108 03 00	04 Travelling Allowance	25,711
						Total of Vr no 93 - TA:	25,711

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004505	124 - MIS	Second	Voted	No Objection	220202108 03 00	49 Medical Expenses	76,951
						Total of Vr no 124 - MIS:	76,951
	125 - MIS	Second	Voted	No Objection	220202108 03 00	08 Office Expenditure	30,445
						Total of Vr no 125 - MIS:	30,445
	126 - MIS	Second	Voted	No Objection	220202108 03 00	08 Office Expenditure	24,654
						Total of Vr no 126 - MIS:	24,654
	127 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	50,000
						Total of Vr no 127 - MIS:	50,000
	128 - MIS	Second	Voted	No Objection	220202108 03 00	08 Office Expenditure	12,567
						Total of Vr no 128 - MIS:	12,567
	157 - MIS	Second	Voted	No Objection	220202108 03 00	49 Medical Expenses	41,965
						Total of Vr no 157 - MIS:	41,965
	158 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	48,404
						Total of Vr no 158 - TA:	48,404
	159 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	21,200
						Total of Vr no 159 - MIS:	21,200
	160 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	15,400
						Total of Vr no 160 - MIS:	15,400
	161 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	14,764
						Total of Vr no 161 - TA:	14,764
	172 - MIS	Second	Voted	No Objection	220202108 03 00	47 Maintenace of Computer/ Purchase of related Stationary	49,750
						Total of Vr no 172 - MIS:	49,750
	173 - MIS	Second	Voted	No Objection	220202108 03 00	47 Maintenace of Computer/ Purchase of related Stationary	17,400
						Total of Vr no 173 - MIS:	17,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004505	174 - MIS	Second	Voted	No Objection	220202108 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,05,000
						Total of Vr no 174 - MIS:	1,05,000
	175 - MIS	Second	Voted	No Objection	220202108 03 00	47 Maintenace of Computer/ Purchase of related Stationary	49,000
						Total of Vr no 175 - MIS:	49,000
	177 - MIS	Second	Voted	No Objection	220202108 03 00	08 Office Expenditure	12,500
						Total of Vr no 177 - MIS:	12,500
	191 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	27,522
						Total of Vr no 191 - TA:	27,522
	192 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	17,106
						Total of Vr no 192 - TA:	17,106
	193 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	6,569
						Total of Vr no 193 - TA:	6,569
	194 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	71,120
						Total of Vr no 194 - MIS:	71,120
	198 - MIS	Second	Voted	No Objection	220202108 03 00	11 Stationary and Printing of Forms	5,71,675
						Total of Vr no 198 - MIS:	5,71,675
	199 - MIS	Second	Voted	No Objection	220202108 03 00	11 Stationary and Printing of Forms	7,40,000
						Total of Vr no 199 - MIS:	7,40,000
	200 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expense	8,001
						Total of Vr no 200 - MIS:	8,001
	215 - MIS	Second	Voted	No Objection	220202108 03 00	13 Expenditure on Telephone	8,820
						Total of Vr no 215 - MIS:	8,820
	216 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	17,200
						Total of Vr no 216 - MIS:	17,200
	26 - MIS	First	Voted	No Objection	220202108 03 00	10 Water Tax/Water Surcharge	15,78,000
						Total of Vr no 26 - MIS:	15,78,000
	41 - EST	Second	Voted	No Objection	220202108 03 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						55 House Rent Allowance	12,000
						Total of Vr no 41 - EST:	1,06,010
	56 - MIS	First	Voted	No Objection	220202108 03 00	42 Other Expense	1,35,69,711
						Total of Vr no 56 - MIS:	1,35,69,711
	57 - CON	First	Voted	No Objection	220202108 03 00	02 Wages	5,432
						Total of Vr no 57 - CON:	5,432
	58 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and	51,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004505	58 - MIS	First	Voted	No Objection	220202108 03 00	Special Services	
						Total of Vr no 58 - MIS:	51,600
	68 - MIS	First	Voted	No Objection	220202108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,180
						Total of Vr no 68 - MIS:	15,180
	71 - TA	First	Voted	No Objection	220202108 03 00	04 Travelling Allowance	39,328
						Total of Vr no 71 - TA:	39,328
	75 - EST	Second	Voted	No Objection	220202108 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						55 House Rent Allowance	7,560
						Total of Vr no 75 - EST:	1,31,590
	75 - MIS	First	Voted	No Objection	220202108 03 00	49 Medical Expenses	21,119
						Total of Vr no 75 - MIS:	21,119
	76 - EST	Second	Voted	No Objection	220202108 03 00	01 Pay	36,79,900
						03 Dearness Allowance	21,34,342
						06 Other Allowances	920
						55 House Rent Allowance	2,91,200
						Total of Vr no 76 - EST:	61,06,362
	77 - EST	Second	Voted	No Objection	220202108 03 00	01 Pay	54,76,535
						03 Dearness Allowance	31,76,391
						06 Other Allowances	2,600
						55 House Rent Allowance	5,34,003
						Total of Vr no 77 - EST:	91,89,529
	95 - MIS	First	Voted	No Objection	220202108 03 00	46 Purchase of Computer Hardware/ Software	94,799
						Total of Vr no 95 - MIS:	94,799
	96 - MIS	First	Voted	No Objection	220202108 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,94,450
						Total of Vr no 96 - MIS:	3,94,450

Sub Head	04	Regional Office of the Council of Secondary Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004501	129 - MIS	Second	Voted	No Objection	220202108 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,000
						Total of Vr no 129 - MIS:	10,000
	15 - EST	First	Voted	No Objection	220202108 04 00	01 Pay	23,84,200
						03 Dearness Allowance	13,82,836
						55 House Rent Allowance	1,94,520
						Total of Vr no 15 - EST:	39,61,556
	16 - EST	First	Voted	No Objection	220202108 04 00	01 Pay	31,34,467

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	04	Regional Office of the Council of Secondary Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004501	16 - EST	First	Voted	No Objection	220202108 04 00	03 Dearness Allowance	18,17,991
						06 Other Allowances	3,000
						55 House Rent Allowance	2,82,739
						Total of Vr no 16 - EST:	52,38,197
	211 - TA	Second	Voted	No Objection	220202108 04 00	04 Travelling Allowance	60,008
						Total of Vr no 211 - TA:	60,008
	212 - TA	Second	Voted	No Objection	220202108 04 00	04 Travelling Allowance	5,661
						Total of Vr no 212 - TA:	5,661
	33 - EST	First	Voted	No Objection	220202108 04 00	01 Pay	7,315
						03 Dearness Allowance	4,243
						55 House Rent Allowance	1,481
						Total of Vr no 33 - EST:	13,039
	34 - EST	First	Voted	No Objection	220202108 04 00	01 Pay	52,383
						03 Dearness Allowance	17,864
						Total of Vr no 34 - EST:	70,247
	48 - EST	Second	Voted	No Objection	220202108 04 00	03 Dearness Allowance	2,21,139
						Total of Vr no 48 - EST:	2,21,139
	49 - EST	Second	Voted	No Objection	220202108 04 00	03 Dearness Allowance	2,76,255
						Total of Vr no 49 - EST:	2,76,255
	61 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	1,55,974
						03 Dearness Allowance	88,219
						Total of Vr no 61 - EST:	2,44,193
	69 - CON	First	Voted	No Objection	220202108 04 00	02 Wages	4,860
						Total of Vr no 69 - CON:	4,860
	78 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	24,45,500
						03 Dearness Allowance	14,18,390
						55 House Rent Allowance	2,00,820
						Total of Vr no 78 - EST:	40,64,710
	79 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	30,64,900
						03 Dearness Allowance	17,77,642
						06 Other Allowances	3,000
						55 House Rent Allowance	2,76,020
						Total of Vr no 79 - EST:	51,21,562
	91 - CON	First	Voted	No Objection	220202108 04 00	02 Wages	91,920
						Total of Vr no 91 - CON:	91,920
	92 - TA	First	Voted	No Objection	220202108 04 00	04 Travelling Allowance	5,376
						Total of Vr no 92 - TA:	5,376
	94 - CON	First	Voted	No Objection	220202108 04 00	02 Wages	5,820
						Total of Vr no 94 - CON:	5,820

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	05	Correspondence Education Institute	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	196 - MIS	Second	Voted	No Objection	220202108 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	31,100
						Total of Vr no 196 - MIS:	31,100
	20 - EST	First	Voted	No Objection	220202108 05 00	01 Pay	5,45,800
						03 Dearness Allowance	3,16,564
						06 Other Allowances	920
						55 House Rent Allowance	47,640
						Total of Vr no 20 - EST:	9,10,924
	21 - EST	First	Voted	No Objection	220202108 05 00	01 Pay	12,40,650
						03 Dearness Allowance	7,19,577
						06 Other Allowances	1,000
						55 House Rent Allowance	1,08,500
						Total of Vr no 21 - EST:	20,69,727
	227 - MIS	Second	Voted	No Objection	220202108 05 00	08 Office Expenditure	8,07,975
						Total of Vr no 227 - MIS:	8,07,975
	228 - MIS	Second	Voted	No Objection	220202108 05 00	42 Other Expense	7,08,040
						Total of Vr no 228 - MIS:	7,08,040
	229 - MIS	Second	Voted	No Objection	220202108 05 00	42 Other Expense	88,000
						Total of Vr no 229 - MIS:	88,000
	232 - MIS	Second	Voted	No Objection	220202108 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	31,100
						Total of Vr no 232 - MIS:	31,100
	233 - MIS	Second	Voted	No Objection	220202108 05 00	08 Office Expenditure	6,136
						Total of Vr no 233 - MIS:	6,136
	234 - MIS	Second	Voted	No Objection	220202108 05 00	08 Office Expenditure	7,316
						Total of Vr no 234 - MIS:	7,316
	59 - MIS	First	Voted	No Objection	220202108 05 00	58 Payment for Outsourcing Services	94,054
						Total of Vr no 59 - MIS:	94,054

Sub Head	05	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	230 - MIS	Second	Voted	No Objection	220202108 05 00	16 Not Available	51,030
						Total of Vr no 230 - MIS:	51,030
	235 - MIS	Second	Voted	No Objection	220202108 05 00	29 Not Available	1,98,200
						Total of Vr no 235 - MIS:	1,98,200

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	195 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	48,960
						Total of Vr no 195 - MIS:	48,960
	236 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,71,865
						Total of Vr no 236 - MIS:	1,71,865

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	03	Central State Library	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	1 - MIS	Second	Voted	No Objection	220500105 03 00	09 Electrical Dues	1,32,347
						Total of Vr no 1 - MIS:	1,32,347
	2 - MIS	Second	Voted	No Objection	220500105 03 00	08 Office Expenditure	3,000
						Total of Vr no 2 - MIS:	3,000

Total of PRAYAGRAJ-2 (64):	8,16,43,298

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME RAIBAREILLY (45)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004506	18 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,97,280
						Total of Vr no 18 - GIA:	3,97,280
	19 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	4,81,988
						Total of Vr no 19 - GIA:	4,81,988

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004506	17 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	3,00,064
						Total of Vr no 17 - GIA:	3,00,064

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004504	35 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,10,500
						03 Dearness Allowance	64,090
						55 House Rent Allowance	4,780
						Total of Vr no 35 - EST:	1,79,370
	36 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	95,400
						03 Dearness Allowance	55,332
						55 House Rent Allowance	3,150
						Total of Vr no 36 - EST:	1,53,882
	4 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						Total of Vr no 4 - EST:	59,408

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004504	37 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,31,300
						03 Dearness Allowance	76,154
						06 Other Allowances	120
						55 House Rent Allowance	3,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **DECEMBER 2025** | **GRANT NO** | **72** | **Education Department (Secondary Education)**

TREASURY NAME | **RAIBAREILLY (45)**

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004504	37 - EST					Total of Vr no 37 - EST:	2,11,254
	38 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	4,89,100
						03 Dearness Allowance	2,83,678
						06 Other Allowances	60
						55 House Rent Allowance	16,050
						Total of Vr no 38 - EST:	7,88,888

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004506	24 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	13,19,796
						Total of Vr no 24 - MIS:	13,19,796
	26 - MIS	Second	Voted	Missing vchr	220202108 03 00	16 Payment for Commercial and Special Services	71,710
						Total of Vr no 26 - MIS:	71,710
	39 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	10,50,407
						Total of Vr no 39 - MIS:	10,50,407

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004504	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,59,323
						03 Dearness Allowance	90,322
						55 House Rent Allowance	6,529
						Total of Vr no 2 - EST:	2,56,174
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	1,840
						Total of Vr no 3 - EST:	81,630
	33 - MIS	Second	Voted	No Objection	220202109 03 00	29 Maintenance	34,45,000
						Total of Vr no 33 - MIS:	34,45,000

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME RAIBAREILLY (45)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004506	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	44,91,919
						Total of Vr no 12 - GIA:	44,91,919
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,21,28,039
						Total of Vr no 13 - GIA:	1,21,28,039
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,14,997
						Total of Vr no 14 - GIA:	7,14,997
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,83,113
						Total of Vr no 15 - GIA:	8,83,113
	28 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,78,958
						Total of Vr no 28 - GIA:	1,78,958
	29 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,31,452
						Total of Vr no 29 - GIA:	5,31,452
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,84,64,443
						Total of Vr no 3 - GIA:	3,84,64,443
	31 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,50,190
						Total of Vr no 31 - GIA:	13,50,190
	32 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	24,47,122
						Total of Vr no 32 - GIA:	24,47,122
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,49,54,399
						Total of Vr no 4 - GIA:	2,49,54,399

Sub Head	04	Infrastructure facilities in aided non-government aided secondary schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004506	35 - GIA	Second	Voted	No Objection	220202110 04 00	35 Grant for Creation of Capital Assets	14,65,890
						Total of Vr no 35 - GIA:	14,65,890

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004506	1 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	9,36,974
						Total of Vr no 1 - GIA:	9,36,974
	16 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,30,136
						Total of Vr no 16 - GIA:	1,30,136
	2 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	9,86,625

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME RAIBAREILLY (45)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004506	2 - GIA					Total of Vr no 2 - GIA:	9,86,625
	25 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	3,00,000
						Total of Vr no 25 - GIA:	3,00,000
	30 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,18,790
						Total of Vr no 30 - GIA:	4,18,790

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004476	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	3,61,800
						03 Dearness Allowance	2,09,844
						55 House Rent Allowance	14,540
						Total of Vr no 1 - EST:	5,86,184
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	2,04,800
						03 Dearness Allowance	1,18,784
						06 Other Allowances	60
						55 House Rent Allowance	9,600
						Total of Vr no 2 - EST:	3,33,244
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	9,000
						03 Dearness Allowance	4,950
						55 House Rent Allowance	4,440
						Total of Vr no 3 - EST:	18,390
	3 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,479
						Total of Vr no 3 - MIS:	8,479
	4 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	11,143
						03 Dearness Allowance	6,128
						55 House Rent Allowance	5,153
						Total of Vr no 4 - EST:	22,424
	4 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	9,005
						Total of Vr no 4 - MIS:	9,005
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,61,800
						03 Dearness Allowance	2,09,844
						55 House Rent Allowance	14,540
						Total of Vr no 5 - EST:	5,86,184
	5 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	9,887
						Total of Vr no 5 - MIS:	9,887

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME RAIBAREILLY (45)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004476	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,05,900
						03 Dearness Allowance	1,19,422
						06 Other Allowances	60
						55 House Rent Allowance	9,600
						Total of Vr no 6 - EST:	3,34,982
	6 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	18,175
						Total of Vr no 6 - MIS:	18,175
	7 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	66,756
						Total of Vr no 7 - MIS:	66,756
	8 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	1,50,899
						Total of Vr no 8 - MIS:	1,50,899
	9 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	10,202
						Total of Vr no 9 - TA:	10,202

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202 Secondary Education
Sub Head	05	Building construction, expansion, electrification and purchase of land/building of government secondary schools (district plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004504	1 - MIS	Second	Voted	No Objection	420201202 05 00	24 Major Construction Works	2,01,16,289
						Total of Vr no 1 - MIS:	2,01,16,289
						Total of RAIBAREILLY (45):	**12,14,50,998**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME RAMPUR (17)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004506	184 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	20,438
						Total of Vr no 184 - PEN:	20,438
	185 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	14,179
						Total of Vr no 185 - PEN:	14,179
	256 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	66,40,524
						Total of Vr no 256 - PEN:	66,40,524

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004506	184 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,438
						Total of Vr no 184 - PEN:	20,438
	185 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	14,179
						Total of Vr no 185 - PEN:	14,179
	256 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	66,40,524
						Total of Vr no 256 - PEN:	66,40,524

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004506	16 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	5,03,284
						Total of Vr no 16 - GIA:	5,03,284

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004504	10 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,42,000
						03 Dearness Allowance	82,360

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME RAMPUR (17)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004504	10 - EST	First	Voted	No Objection	220202001 04 00	55 House Rent Allowance	5,910
						Total of Vr no 10 - EST:	2,30,270
	9 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	1,200
						Total of Vr no 9 - EST:	42,280

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004504	11 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,06,700
						03 Dearness Allowance	1,19,886
						55 House Rent Allowance	8,760
						Total of Vr no 11 - EST:	3,35,346
	12 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	4,54,000
						03 Dearness Allowance	2,63,320
						55 House Rent Allowance	18,020
						Total of Vr no 12 - EST:	7,35,340
	25 - MIS	Second	Voted	No Objection	220202101 03 00	13 Expenditure on Telephone	40,000
						Total of Vr no 25 - MIS:	40,000
	29 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	7,500
						Total of Vr no 29 - MIS:	7,500

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004506	13 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	11,17,462
						Total of Vr no 13 - MIS:	11,17,462
	15 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	44,792
						Total of Vr no 15 - MIS:	44,792

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME RAMPUR (17)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004504	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,25,800
						03 Dearness Allowance	4,20,964
						55 House Rent Allowance	17,850
						Total of Vr no 13 - EST:	11,64,614
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	13,66,100
						03 Dearness Allowance	7,92,338
						55 House Rent Allowance	48,850
						Total of Vr no 14 - EST:	22,07,288
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	57,74,400
						03 Dearness Allowance	33,49,152
						55 House Rent Allowance	1,90,890
						Total of Vr no 23 - EST:	93,14,442
	23 - MIS	Second	Voted	No Objection	220202109 03 00	29 Maintenance	3,80,000
						Total of Vr no 23 - MIS:	3,80,000
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	77,35,747
						03 Dearness Allowance	44,85,689
						06 Other Allowances	1,000
						55 House Rent Allowance	2,97,930
						Total of Vr no 24 - EST:	1,25,20,366
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	96,600
						03 Dearness Allowance	53,130
						55 House Rent Allowance	3,780
						Total of Vr no 30 - EST:	1,53,510
	30 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	3,99,975
						Total of Vr no 30 - MIS:	3,99,975
	31 - MIS	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	99,959
						Total of Vr no 31 - MIS:	99,959
	32 - MIS	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	99,959
						Total of Vr no 32 - MIS:	99,959
	33 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	3,99,975
						Total of Vr no 33 - MIS:	3,99,975
	34 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	3,99,975
						Total of Vr no 34 - MIS:	3,99,975
	35 - MIS	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	99,959
						Total of Vr no 35 - MIS:	99,959
	36 - MIS	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	99,959
						Total of Vr no 36 - MIS:	99,959

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME RAMPUR (17)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004504	37 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	3,99,975
						Total of Vr no 37 - MIS:	3,99,975
	38 - MIS	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	99,959
						Total of Vr no 38 - MIS:	99,959
	39 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	3,99,975
						Total of Vr no 39 - MIS:	3,99,975
	41 - MIS	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	99,959
						Total of Vr no 41 - MIS:	99,959
	42 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	3,99,975
						Total of Vr no 42 - MIS:	3,99,975
	43 - MIS	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	99,959
						Total of Vr no 43 - MIS:	99,959
	44 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	3,99,975
						Total of Vr no 44 - MIS:	3,99,975

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004506	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,24,04,101
						Total of Vr no 12 - GIA:	3,24,04,101
	20 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,99,712
						Total of Vr no 20 - GIA:	4,99,712

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004506	17 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,35,274
						Total of Vr no 17 - GIA:	2,35,274
	18 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 18 - GIA:	1,00,000

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME RAMPUR (17)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004506	19 - GIA	First	Voted	No Objection	220205103 04 00	35 Grant for Creation of Capital Assets	9,45,174
						Total of Vr no 19 - GIA:	9,45,174

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202 Secondary Education
Sub Head	05	Building construction, expansion, electrification and purchase of land/building of government secondary schools (district plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004504	1 - MIS	Second	Voted	No Objection	420201202 05 00	24 Major Construction Works	88,55,500
						Total of Vr no 1 - MIS:	88,55,500
	2 - MIS	Second	Voted	No Objection	420201202 05 00	24 Major Construction Works	11,01,500
						Total of Vr no 2 - MIS:	11,01,500

Sub Head	13	Government Secondary School (Boys/Girls)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004504	3 - MIS	Second	Voted	No Objection	420201202 13 00	25 Minor Construction Works	9,96,282
						Total of Vr no 3 - MIS:	9,96,282
						Total of RAMPUR (17):	**9,07,83,857**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004506	720 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	3,71,30,000
						Total of Vr no 720 - PEN:	3,71,30,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004506	720 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,71,30,000
						Total of Vr no 720 - PEN:	3,71,30,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004506	20 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,47,374
						Total of Vr no 20 - GIA:	3,47,374
	22 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	11,17,690
						Total of Vr no 22 - GIA:	11,17,690

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004506	21 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	16,85,700
						Total of Vr no 21 - GIA:	16,85,700

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	120 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						55 House Rent Allowance	4,040

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TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	120 - EST					Total of Vr no 120 - EST:	93,942

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	114 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	4,23,500
						03 Dearness Allowance	2,45,630
						06 Other Allowances	80
						55 House Rent Allowance	36,840
						Total of Vr no 114 - EST:	7,06,050
	115 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,38,300
						03 Dearness Allowance	1,37,750
						06 Other Allowances	40
						55 House Rent Allowance	22,400
						Total of Vr no 115 - EST:	3,98,490
	116 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,10,800
						03 Dearness Allowance	64,264
						55 House Rent Allowance	8,960
						Total of Vr no 116 - EST:	1,84,024
	117 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,82,100
						03 Dearness Allowance	1,05,618
						06 Other Allowances	40
						55 House Rent Allowance	14,580
						Total of Vr no 117 - EST:	3,02,338
	118 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						55 House Rent Allowance	2,400
						Total of Vr no 118 - EST:	36,686
	119 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	4,76,200
						03 Dearness Allowance	2,76,196
						06 Other Allowances	60
						55 House Rent Allowance	26,300
						Total of Vr no 119 - EST:	7,78,756
	121 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	35,900
						03 Dearness Allowance	20,822
						06 Other Allowances	800
						55 House Rent Allowance	3,340
						Total of Vr no 121 - EST:	60,862

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TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	17 - MIS	Second	Voted	No Objection	220202101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,490
						Total of Vr no 17 - MIS:	19,490
	18 - MIS	Second	Voted	No Objection	220202101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,946
						Total of Vr no 18 - MIS:	15,946
	30 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,10,800
						03 Dearness Allowance	64,264
						55 House Rent Allowance	8,960
						Total of Vr no 30 - EST:	1,84,024
	34 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	30,000
						Total of Vr no 34 - MIS:	30,000
	62 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	22,000
						03 Dearness Allowance	12,760
						55 House Rent Allowance	1,840
						Total of Vr no 62 - EST:	36,600

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	96,900
						03 Dearness Allowance	56,202
						55 House Rent Allowance	3,680
						Total of Vr no 10 - EST:	1,56,782
	100 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 100 - EST:	1,40,192
	109 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,15,800
						03 Dearness Allowance	66,006
						55 House Rent Allowance	4,410
						Total of Vr no 109 - EST:	1,86,216
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	1,840
						Total of Vr no 11 - EST:	84,000
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	12 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	1,870
						Total of Vr no 12 - EST:	84,030
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	1,870
						Total of Vr no 13 - EST:	84,030
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	77,300
						03 Dearness Allowance	44,834
						55 House Rent Allowance	2,640
						Total of Vr no 14 - EST:	1,24,774
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,84,000
						03 Dearness Allowance	1,06,720
						55 House Rent Allowance	5,780
						Total of Vr no 15 - EST:	2,96,500
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,72,500
						03 Dearness Allowance	1,00,050
						55 House Rent Allowance	5,550
						Total of Vr no 16 - EST:	2,78,100
	16 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,76,051
						Total of Vr no 16 - MIS:	1,76,051
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 17 - EST:	1,48,566
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,84,200
						03 Dearness Allowance	1,06,836
						55 House Rent Allowance	5,580
						Total of Vr no 18 - EST:	2,96,616
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	47,792
						55 House Rent Allowance	2,100
						Total of Vr no 19 - EST:	1,32,292
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 20 - EST:	1,48,566
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,14,300
						03 Dearness Allowance	1,24,294
						55 House Rent Allowance	6,380
						Total of Vr no 21 - EST:	3,44,974

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,48,100
						03 Dearness Allowance	2,59,898
						06 Other Allowances	1,000
						55 House Rent Allowance	37,800
						Total of Vr no 22 - EST:	7,46,798
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	47,792
						55 House Rent Allowance	2,100
						Total of Vr no 23 - EST:	1,32,292
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,51,400
						03 Dearness Allowance	1,45,812
						55 House Rent Allowance	9,260
						Total of Vr no 24 - EST:	4,06,472
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,34,000
						03 Dearness Allowance	1,35,720
						55 House Rent Allowance	7,420
						Total of Vr no 25 - EST:	3,77,140
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,86,000
						03 Dearness Allowance	1,65,880
						55 House Rent Allowance	10,090
						Total of Vr no 26 - EST:	4,61,970
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	47,792
						55 House Rent Allowance	2,100
						Total of Vr no 27 - EST:	1,32,292
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	44,900
						03 Dearness Allowance	26,042
						55 House Rent Allowance	1,840
						Total of Vr no 28 - EST:	72,782
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	47,600
						03 Dearness Allowance	27,608
						55 House Rent Allowance	1,870
						Total of Vr no 29 - EST:	77,078
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,58,900
						03 Dearness Allowance	2,66,162
						06 Other Allowances	120
						55 House Rent Allowance	35,900
						Total of Vr no 38 - EST:	7,61,082
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,52,600
						03 Dearness Allowance	2,62,508

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	39 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	36,400
						Total of Vr no 39 - EST:	7,51,508
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,35,500
						03 Dearness Allowance	78,590
						55 House Rent Allowance	6,300
						Total of Vr no 40 - EST:	2,20,390
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,69,200
						03 Dearness Allowance	98,136
						06 Other Allowances	1,000
						55 House Rent Allowance	16,560
						Total of Vr no 41 - EST:	2,84,896
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,93,300
						03 Dearness Allowance	1,70,114
						55 House Rent Allowance	8,280
						Total of Vr no 42 - EST:	4,71,694
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 43 - EST:	1,48,566
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,61,100
						03 Dearness Allowance	93,438
						55 House Rent Allowance	5,520
						Total of Vr no 44 - EST:	2,60,058
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 45 - EST:	1,40,192
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,75,100
						03 Dearness Allowance	1,01,558
						55 House Rent Allowance	12,600
						Total of Vr no 46 - EST:	2,89,258
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,92,200
						03 Dearness Allowance	1,11,476
						55 House Rent Allowance	19,060
						Total of Vr no 47 - EST:	3,22,736
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,75,100
						03 Dearness Allowance	1,01,558
						55 House Rent Allowance	4,200
						Total of Vr no 48 - EST:	2,80,858
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,21,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	49 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,28,470
						55 House Rent Allowance	6,380
						Total of Vr no 49 - EST:	3,56,350
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	6,300
						Total of Vr no 5 - EST:	1,52,766
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	1,840
						Total of Vr no 50 - EST:	81,630
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	89,610
						55 House Rent Allowance	5,520
						Total of Vr no 51 - EST:	2,49,630
	52 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 52 - EST:	1,40,192
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	2,100
						Total of Vr no 53 - EST:	1,36,242
	54 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,13,100
						03 Dearness Allowance	1,23,598
						55 House Rent Allowance	7,360
						Total of Vr no 54 - EST:	3,44,058
	55 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,57,300
						03 Dearness Allowance	91,234
						55 House Rent Allowance	5,520
						Total of Vr no 55 - EST:	2,54,054
	56 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 56 - EST:	1,40,192
	57 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,06,800
						03 Dearness Allowance	2,35,944
						55 House Rent Allowance	19,760
						Total of Vr no 57 - EST:	6,62,504
	58 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	20,724

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	58 - EST					Total of Vr no 58 - EST:	20,724
	59 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 59 - EST:	6,908
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,98,500
						03 Dearness Allowance	1,15,130
						55 House Rent Allowance	19,060
						Total of Vr no 6 - EST:	3,32,690
	60 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 60 - EST:	6,908
	61 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 61 - EST:	6,908
	65 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,92,500
						03 Dearness Allowance	2,85,650
						55 House Rent Allowance	17,540
						Total of Vr no 65 - EST:	7,95,690
	66 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,72,500
						03 Dearness Allowance	1,00,050
						55 House Rent Allowance	16,660
	67 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 66 - EST:	2,89,210
						01 Pay	2,23,300
						03 Dearness Allowance	1,29,514
						55 House Rent Allowance	15,940
	68 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 67 - EST:	3,68,754
						01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	3,680
	69 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 68 - EST:	1,65,630
						01 Pay	2,25,000
						03 Dearness Allowance	1,30,500
						55 House Rent Allowance	6,040
	7 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 69 - EST:	3,61,540
						01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	3,150
	70 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 7 - EST:	1,37,292
						01 Pay	43,600
						03 Dearness Allowance	25,288
						55 House Rent Allowance	1,340
	71 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 70 - EST:	70,228
						01 Pay	2,27,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	71 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,31,718
						55 House Rent Allowance	7,390
						Total of Vr no 71 - EST:	3,66,208
	72 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 72 - EST:	1,48,566
	73 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,43,100
						03 Dearness Allowance	1,40,998
						55 House Rent Allowance	7,390
						Total of Vr no 73 - EST:	3,91,488
	74 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,39,100
						03 Dearness Allowance	80,678
						06 Other Allowances	40
						55 House Rent Allowance	3,930
						Total of Vr no 74 - EST:	2,23,748
	75 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,03,800
						03 Dearness Allowance	2,34,204
						55 House Rent Allowance	12,160
						Total of Vr no 75 - EST:	6,50,164
	76 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 76 - EST:	1,48,566
	77 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	3,680
						Total of Vr no 77 - EST:	1,65,630
	78 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	2,100
						Total of Vr no 78 - EST:	1,36,242
	79 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,400
						03 Dearness Allowance	55,332
						55 House Rent Allowance	3,680
						Total of Vr no 79 - EST:	1,54,412
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	8,280
						Total of Vr no 8 - EST:	2,50,020

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	1,890
						Total of Vr no 86 - EST:	1,39,982
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,61,100
						03 Dearness Allowance	93,438
						55 House Rent Allowance	5,520
						Total of Vr no 87 - EST:	2,60,058
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						06 Other Allowances	200
						55 House Rent Allowance	2,100
						Total of Vr no 88 - EST:	1,40,392
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,23,000
						03 Dearness Allowance	1,29,340
						55 House Rent Allowance	7,360
						Total of Vr no 89 - EST:	3,59,700
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 9 - EST:	1,44,300
	90 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,56,000
						03 Dearness Allowance	90,480
						55 House Rent Allowance	5,580
						Total of Vr no 90 - EST:	2,52,060
	91 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,38,300
						03 Dearness Allowance	1,96,214
						55 House Rent Allowance	15,490
						Total of Vr no 91 - EST:	5,50,004
	92 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,95,200
						03 Dearness Allowance	1,71,216
						06 Other Allowances	40
						55 House Rent Allowance	11,110
						Total of Vr no 92 - EST:	4,77,566
	99 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	47,792
						55 House Rent Allowance	3,150
						Total of Vr no 99 - EST:	1,33,342

Sub Head	26	Establishment of Government High School (Boys/Girls) at block level in unserved areas and upgradation of Government Girls	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	26	Establishment of Government High School (Boys/Girls) at block level in unserved areas and upgradation of Government Girls Junior High School (Boys/Girls) to High School level (District Plan).	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	106 - EST	Second	Voted	No Objection	220202109 26 00	01 Pay	81,200
						03 Dearness Allowance	47,096
						55 House Rent Allowance	5,520
						Total of Vr no 106 - EST:	1,33,816
	107 - EST	Second	Voted	No Objection	220202109 26 00	01 Pay	73,080
						03 Dearness Allowance	40,194
						55 House Rent Allowance	4,968
						Total of Vr no 107 - EST:	1,18,242
	108 - EST	Second	Voted	No Objection	220202109 26 00	01 Pay	81,200
						03 Dearness Allowance	47,096
						55 House Rent Allowance	5,520
						Total of Vr no 108 - EST:	1,33,816

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004506	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,87,68,104
						Total of Vr no 11 - GIA:	5,87,68,104
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,89,65,152
						Total of Vr no 12 - GIA:	7,89,65,152
	24 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	58,54,433
						Total of Vr no 24 - GIA:	58,54,433
	25 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	33,34,874
						Total of Vr no 25 - GIA:	33,34,874
	26 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	66,67,696
						Total of Vr no 26 - GIA:	66,67,696
	38 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,36,021
						Total of Vr no 38 - GIA:	7,36,021

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004506	19 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,37,534
						Total of Vr no 19 - GIA:	1,37,534

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004476	10 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	33,301
						Total of Vr no 10 - MIS:	33,301
	11 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,212
						Total of Vr no 11 - MIS:	4,212
	12 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	763
						Total of Vr no 12 - MIS:	763
	13 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,298
						Total of Vr no 13 - MIS:	6,298
	14 - MIS	First	Voted	No Objection	220400102 04 00	49 Medical Expenses	21,237
						Total of Vr no 14 - MIS:	21,237
	15 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	19,298
						Total of Vr no 15 - MIS:	19,298
	16 - MIS	First	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	84,807
						Total of Vr no 16 - MIS:	84,807
	17 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	34,803
						Total of Vr no 17 - MIS:	34,803
	18 - MIS	First	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	12,000
						Total of Vr no 18 - MIS:	12,000
	19 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	2,16,675
						Total of Vr no 19 - MIS:	2,16,675
	20 - ACB	First	Voted	No Objection	220400102 04 00	42 Other Expense	9,844
						Total of Vr no 20 - ACB:	9,844
	21 - MIS	First	Voted	No Objection	220400102 04 00	07 Honorarium	18,596
						Total of Vr no 21 - MIS:	18,596
	24 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	15,783
						Total of Vr no 24 - TA:	15,783

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004476	25 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	2,76,693
						Total of Vr no 25 - MIS:	2,76,693
	26 - MIS	Second	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,800
						Total of Vr no 26 - MIS:	3,800
	27 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	12,749
						Total of Vr no 27 - MIS:	12,749
	28 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	59,800
						Total of Vr no 28 - MIS:	59,800
	29 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	83,325
						Total of Vr no 29 - MIS:	83,325
	30 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	8,328
						Total of Vr no 30 - MIS:	8,328
	31 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	24,000
						Total of Vr no 31 - MIS:	24,000
	32 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	29,948
						Total of Vr no 32 - MIS:	29,948
	33 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	1,30,000
						Total of Vr no 33 - MIS:	1,30,000
	34 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	4,280
						Total of Vr no 34 - MIS:	4,280

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	04	Arrangements for sports and other educational programs and youth welfare outside schools.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	37 - MIS	Second	Voted	No Objection	220400104 04 00	42 Other Expense	2,25,900
						Total of Vr no 37 - MIS:	2,25,900
	38 - MIS	Second	Voted	No Objection	220400104 04 00	42 Other Expense	5,20,920
						Total of Vr no 38 - MIS:	5,20,920
	39 - MIS	Second	Voted	No Objection	220400104 04 00	42 Other Expense	1,42,260
						Total of Vr no 39 - MIS:	1,42,260
	40 - MIS	Second	Voted	No Objection	220400104 04 00	42 Other Expense	2,44,230
						Total of Vr no 40 - MIS:	2,44,230
	41 - MIS	Second	Voted	No Objection	220400104 04 00	42 Other Expense	54,659

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	04	Arrangements for sports and other educational programs and youth welfare outside schools.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	41 - MIS					Total of Vr no 41 - MIS:	54,659
	42 - MIS	Second	Voted	No Objection	220400104 04 00	42 Other Expense	3,82,500
						Total of Vr no 42 - MIS:	3,82,500
	43 - MIS	Second	Voted	No Objection	220400104 04 00	42 Other Expense	2,28,740
						Total of Vr no 43 - MIS:	2,28,740

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202 Secondary Education
Sub Head	05	Building construction, expansion, electrification and purchase of land/building of government secondary schools (district plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	2 - MIS	Second	Voted	No Objection	420201202 05 00	24 Major Construction Works	1,93,84,500
						Total of Vr no 2 - MIS:	1,93,84,500

Total of SAHARANPUR (02): 27,65,94,208

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAMBHAL (92)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004506	83 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	54,02,368
						Total of Vr no 83 - PEN:	54,02,368

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004506	83 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	54,02,368
						Total of Vr no 83 - PEN:	54,02,368

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004506	7 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	15,48,963
						Total of Vr no 7 - GIA:	15,48,963

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004506	8 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	8,80,460
						Total of Vr no 8 - GIA:	8,80,460

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004504	2 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	3,20,500
						03 Dearness Allowance	1,80,121
						55 House Rent Allowance	13,800
						Total of Vr no 2 - EST:	5,14,421

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAMBHAL (92)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004504	29 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,26,600
						03 Dearness Allowance	73,428
						55 House Rent Allowance	4,480
						Total of Vr no 29 - EST:	2,04,508
	30 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,26,600
						03 Dearness Allowance	73,428
						55 House Rent Allowance	4,480
						Total of Vr no 30 - EST:	2,04,508
	32 - MIS	Second	Voted	No Objection	220202101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,000
						Total of Vr no 32 - MIS:	2,000

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,88,500
						03 Dearness Allowance	1,09,330
						55 House Rent Allowance	8,380
						Total of Vr no 10 - EST:	3,06,210
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	3,150
						Total of Vr no 11 - EST:	1,41,242
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,52,600
						03 Dearness Allowance	3,20,508
						55 House Rent Allowance	27,590
						Total of Vr no 12 - EST:	9,00,698
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,08,000
						03 Dearness Allowance	1,20,640
						55 House Rent Allowance	10,730
						Total of Vr no 13 - EST:	3,39,370
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,96,600
						03 Dearness Allowance	2,30,028
						55 House Rent Allowance	20,670
						Total of Vr no 14 - EST:	6,47,298
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAMBHAL (92)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004504	15 - EST					Total of Vr no 15 - EST:	1,40,192
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,97,000
						03 Dearness Allowance	1,72,260
						55 House Rent Allowance	10,030
						Total of Vr no 16 - EST:	4,79,290
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	3,150
						Total of Vr no 17 - EST:	1,45,350
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,25,200
						03 Dearness Allowance	1,30,616
						55 House Rent Allowance	11,090
						Total of Vr no 18 - EST:	3,66,906
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,69,800
						03 Dearness Allowance	98,484
						55 House Rent Allowance	6,300
						Total of Vr no 19 - EST:	2,74,584
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,49,100
						03 Dearness Allowance	2,02,478
						55 House Rent Allowance	17,050
						Total of Vr no 20 - EST:	5,68,628
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,26,700
						03 Dearness Allowance	73,486
						55 House Rent Allowance	4,350
						Total of Vr no 21 - EST:	2,04,536
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,77,200
						03 Dearness Allowance	1,60,776
						55 House Rent Allowance	12,340
						Total of Vr no 22 - EST:	4,50,316
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,62,400
						03 Dearness Allowance	1,52,192
						55 House Rent Allowance	9,450
						Total of Vr no 23 - EST:	4,24,042
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,30,100
						03 Dearness Allowance	1,33,458
						55 House Rent Allowance	9,630
						Total of Vr no 24 - EST:	3,73,188
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,600
						03 Dearness Allowance	880
						Total of Vr no 3 - EST:	2,480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAMBHAL (92)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004504	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,903
						03 Dearness Allowance	1,597
						Total of Vr no 31 - EST:	4,500
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	89,800
						03 Dearness Allowance	52,084
						55 House Rent Allowance	3,680
						Total of Vr no 35 - EST:	1,45,564
	35 - MIS	Second	Voted	No Objection	220202109 03 00	29 Maintenance	7,10,000
						Total of Vr no 35 - MIS:	7,10,000
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	2,810
						Total of Vr no 36 - EST:	84,970
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	2,810
						Total of Vr no 37 - EST:	84,970
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	19,100
						03 Dearness Allowance	11,078
						55 House Rent Allowance	1,100
						Total of Vr no 38 - EST:	31,278
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,38,800
						03 Dearness Allowance	1,96,504
						55 House Rent Allowance	11,930
						Total of Vr no 5 - EST:	5,47,234
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,67,600
						03 Dearness Allowance	2,13,208
						55 House Rent Allowance	12,970
						Total of Vr no 6 - EST:	5,93,778
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 7 - EST:	1,40,192
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,23,300
						03 Dearness Allowance	1,29,514
						55 House Rent Allowance	7,360
						Total of Vr no 8 - EST:	3,60,174
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,75,100
						03 Dearness Allowance	1,01,558
						55 House Rent Allowance	6,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAMBHAL (92)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004504	9 - EST					Total of Vr no 9 - EST:	2,82,958

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004506	29 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,56,426
						Total of Vr no 29 - GIA:	13,56,426
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,82,81,999
						Total of Vr no 6 - GIA:	5,82,81,999

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004506	21 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,32,844
						Total of Vr no 21 - GIA:	1,32,844
	9 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	25,000
						Total of Vr no 9 - GIA:	25,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	04	Arrangements for sports and other educational programs and youth welfare outside schools.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004504	1 - MIS	Second	Voted	No Objection	220400104 04 00	42 Other Expense	1,00,000
						Total of Vr no 1 - MIS:	1,00,000

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202	Secondary Education
Sub Head	05	Building construction, expansion, electrification and purchase of land/building of government secondary schools (district plan)	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **DECEMBER 2025** | **GRANT NO** | **72** | **Education Department (Secondary Education)**

TREASURY NAME | **SAMBHAL (92)**

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202 Secondary Education
Sub Head	05	Building construction, expansion, electrification and purchase of land/building of government secondary schools (district plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004504	1 - MIS	Second	Voted	No Objection	420201202 05 00 24	Major Construction Works	85,25,000
						Total of Vr no 1 - MIS:	85,25,000

Sub Head	34	Strengthening of sports facilities of Government Inter Colleges	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004504	2 - MIS	Second	Voted	No Objection	420201202 34 00 24	Major Construction Works	2,16,00,000
						Total of Vr no 2 - MIS:	2,16,00,000
						Total of SAMBHAL (92):	**11,29,30,813**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004506	181 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	1,80,61,436
						Total of Vr no 181 - PEN:	1,80,61,436

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004506	181 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,80,61,436
						Total of Vr no 181 - PEN:	1,80,61,436

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004504	24 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	17,640
						Total of Vr no 24 - EST:	17,640

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004506	36 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	9,200
						Total of Vr no 36 - TA:	9,200

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004504	10 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,57,000
						03 Dearness Allowance	1,49,060
						55 House Rent Allowance	9,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004504	10 - EST					Total of Vr no 10 - EST:	4,15,260
	11 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,18,900
						55 House Rent Allowance	7,360
						Total of Vr no 11 - EST:	3,31,260
	12 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	89,610
						55 House Rent Allowance	5,520
						Total of Vr no 12 - EST:	2,49,630
	13 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 13 - EST:	41,448
	14 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 14 - EST:	34,540
	15 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 15 - EST:	27,632
	18 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	4,041
						Total of Vr no 18 - EST:	4,041
	19 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	4,680
						Total of Vr no 19 - EST:	4,680
	20 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,635
						Total of Vr no 20 - EST:	13,635
	21 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,770
						Total of Vr no 21 - EST:	13,770
	22 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,905
						Total of Vr no 22 - EST:	13,905
	23 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	15,255
						Total of Vr no 23 - EST:	15,255
	25 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	18,450
						Total of Vr no 25 - EST:	18,450
	26 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	19,341
						Total of Vr no 26 - EST:	19,341
	27 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	23,031
						Total of Vr no 27 - EST:	23,031
	28 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	23,130
						Total of Vr no 28 - EST:	23,130
	29 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	23,751
						Total of Vr no 29 - EST:	23,751
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,84,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004504	3 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,23,242
						55 House Rent Allowance	15,810
						Total of Vr no 3 - EST:	6,23,952
	30 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	26,550
						Total of Vr no 30 - EST:	26,550
	31 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	27,045
						Total of Vr no 31 - EST:	27,045
	32 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	32,265
						Total of Vr no 32 - EST:	32,265
	33 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	34,566
						Total of Vr no 33 - EST:	34,566
	34 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	35,505
						Total of Vr no 34 - EST:	35,505
	35 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	38,196
						Total of Vr no 35 - EST:	38,196
	36 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	52,596
						Total of Vr no 36 - EST:	52,596
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 37 - EST:	20,724
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,58,500
						03 Dearness Allowance	2,07,930
						55 House Rent Allowance	11,330
						Total of Vr no 6 - EST:	5,77,760
	8 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,86,700
						03 Dearness Allowance	1,08,286
						55 House Rent Allowance	7,360
						Total of Vr no 8 - EST:	3,02,346
	9 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 9 - EST:	2,47,260

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004506	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,19,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004506	17 - GIA					Total of Vr no 17 - GIA:	3,19,500
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,36,344
						Total of Vr no 18 - GIA:	4,36,344
	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,52,461
						Total of Vr no 19 - GIA:	18,52,461
	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,43,192
						Total of Vr no 22 - GIA:	9,43,192
	25 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	28,15,085
						Total of Vr no 25 - GIA:	28,15,085
	28 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,14,148
						Total of Vr no 28 - GIA:	2,14,148
	29 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,59,098
						Total of Vr no 29 - GIA:	5,59,098
	31 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,27,892
						Total of Vr no 31 - GIA:	1,27,892
	38 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,97,257
						Total of Vr no 38 - GIA:	9,97,257
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,54,37,788
						Total of Vr no 4 - GIA:	4,54,37,788
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,67,78,053
						Total of Vr no 9 - GIA:	1,67,78,053

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004506	16 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	2,75,000
						Total of Vr no 16 - GIA:	2,75,000
	26 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,77,003
						Total of Vr no 26 - GIA:	1,77,003
	27 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	6,28,566
						Total of Vr no 27 - GIA:	6,28,566
	30 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	49,82,544
						Total of Vr no 30 - GIA:	49,82,544
	5 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,19,090
						Total of Vr no 5 - GIA:	1,19,090

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004506	6 - GIA	First	Voted	No Objection	220205103 04 00	31Subsidiary Grant-General (Pay)	2,24,264
						Total of Vr no 6 - GIA:	2,24,264
	7 - GIA	First	Voted	No Objection	220205103 04 00	31Subsidiary Grant-General (Pay)	5,22,180
						Total of Vr no 7 - GIA:	5,22,180
	8 - GIA	First	Voted	No Objection	220205103 04 00	31Subsidiary Grant-General (Pay)	25,86,858
						Total of Vr no 8 - GIA:	25,86,858

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004506	11 - GIA	First	Voted	No Objection	220205103 05 00	31Subsidiary Grant-General (Pay)	19,266
						Total of Vr no 11 - GIA:	19,266
	12 - GIA	First	Voted	No Objection	220205103 05 00	31Subsidiary Grant-General (Pay)	27,632
						Total of Vr no 12 - GIA:	27,632
	13 - GIA	First	Voted	No Objection	220205103 05 00	31Subsidiary Grant-General (Pay)	5,31,412
						Total of Vr no 13 - GIA:	5,31,412
	20 - GIA	First	Voted	No Objection	220205103 05 00	31Subsidiary Grant-General (Pay)	2,26,372
						Total of Vr no 20 - GIA:	2,26,372
						Total of SANT KABIR NAGAR (80):	**12,02,42,241**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004506	45 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	4,46,016
						Total of Vr no 45 - GIA:	4,46,016
	53 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	5,33,292
						Total of Vr no 53 - GIA:	5,33,292

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004504	71 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	47,600
						03 Dearness Allowance	27,608
						55 House Rent Allowance	2,760
						Total of Vr no 71 - EST:	77,968
	86 - MIS	Second	Voted	No Objection	220202001 04 00	42 Other Expense	5,800
						Total of Vr no 86 - MIS:	5,800
	88 - MIS	Second	Voted	No Objection	220202001 04 00	08 Office Expenditure	7,775
						Total of Vr no 88 - MIS:	7,775

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004504	70 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,48,800
						03 Dearness Allowance	86,304
						06 Other Allowances	810
						55 House Rent Allowance	6,540
						Total of Vr no 70 - EST:	2,42,454
	72 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						55 House Rent Allowance	3,780
						Total of Vr no 72 - EST:	1,27,810
	85 - MIS	Second	Voted	No Objection	220202101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,550
						Total of Vr no 85 - MIS:	1,550
	87 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	17,270
						Total of Vr no 87 - MIS:	17,270

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	11,30,100
						03 Dearness Allowance	6,54,878
						06 Other Allowances	1,120
						55 House Rent Allowance	53,270
						Total of Vr no 10 - EST:	18,39,368
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	11,02,600
						03 Dearness Allowance	6,39,508
						06 Other Allowances	200
						55 House Rent Allowance	34,770
						Total of Vr no 11 - EST:	17,77,078
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,54,300
						03 Dearness Allowance	2,05,494
						55 House Rent Allowance	11,300
						Total of Vr no 12 - EST:	5,71,094
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,82,500
						03 Dearness Allowance	1,05,850
						55 House Rent Allowance	5,780
						Total of Vr no 13 - EST:	2,94,130
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,27,700
						03 Dearness Allowance	1,32,066
						06 Other Allowances	1,000
						55 House Rent Allowance	7,620
						Total of Vr no 14 - EST:	3,68,386
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,47,400
						03 Dearness Allowance	2,01,492
						55 House Rent Allowance	10,260
						Total of Vr no 15 - EST:	5,59,152
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,48,200
						03 Dearness Allowance	2,00,390
						55 House Rent Allowance	11,300
						Total of Vr no 16 - EST:	5,59,890
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 17 - EST:	2,47,260
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,59,100
						03 Dearness Allowance	2,08,278
						55 House Rent Allowance	11,330
						Total of Vr no 18 - EST:	5,78,708
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,49,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004504	19 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,02,594
						55 House Rent Allowance	11,300
						Total of Vr no 19 - EST:	5,63,194
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,56,900
						03 Dearness Allowance	2,07,002
						55 House Rent Allowance	9,200
						Total of Vr no 20 - EST:	5,73,102
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,59,100
						03 Dearness Allowance	2,08,278
						55 House Rent Allowance	11,330
						Total of Vr no 21 - EST:	5,78,708
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,96,800
						03 Dearness Allowance	4,04,144
						55 House Rent Allowance	22,390
						Total of Vr no 22 - EST:	11,23,334
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,86,600
						03 Dearness Allowance	2,24,228
						55 House Rent Allowance	10,750
						Total of Vr no 23 - EST:	6,21,578
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,22,400
						03 Dearness Allowance	1,86,992
						55 House Rent Allowance	9,290
						Total of Vr no 24 - EST:	5,18,682
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 25 - EST:	2,47,260
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,72,900
						03 Dearness Allowance	1,58,282
						55 House Rent Allowance	8,420
						Total of Vr no 26 - EST:	4,39,602
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,73,000
						03 Dearness Allowance	1,58,340
						55 House Rent Allowance	9,230
						Total of Vr no 27 - EST:	4,40,570
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,99,600
						03 Dearness Allowance	3,47,768
						55 House Rent Allowance	20,750
						Total of Vr no 28 - EST:	9,68,118
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,21,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004504	29 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,86,180
						55 House Rent Allowance	10,230
						Total of Vr no 29 - EST:	5,17,410
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,96,500
						03 Dearness Allowance	1,71,970
						55 House Rent Allowance	7,360
						Total of Vr no 31 - EST:	4,75,830
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,91,340
						03 Dearness Allowance	1,67,910
						55 House Rent Allowance	7,420
						Total of Vr no 32 - EST:	4,66,670
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,18,900
						55 House Rent Allowance	7,360
						Total of Vr no 33 - EST:	3,31,260
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,62,900
						03 Dearness Allowance	94,482
						55 House Rent Allowance	5,520
						Total of Vr no 34 - EST:	2,62,902
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,72,500
						03 Dearness Allowance	1,00,050
						55 House Rent Allowance	5,550
						Total of Vr no 35 - EST:	2,78,100
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,83,500
						03 Dearness Allowance	2,80,430
						55 House Rent Allowance	15,300
						Total of Vr no 36 - EST:	7,79,230
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,60,600
						03 Dearness Allowance	2,09,148
						55 House Rent Allowance	11,330
						Total of Vr no 37 - EST:	5,81,078
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,06,000
						03 Dearness Allowance	1,77,480
						55 House Rent Allowance	9,880
						Total of Vr no 38 - EST:	4,93,360
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 39 - EST:	2,47,260
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,06,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004504	40 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,77,538
						55 House Rent Allowance	9,290
						Total of Vr no 40 - EST:	4,92,928
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,45,567
						03 Dearness Allowance	84,429
						55 House Rent Allowance	5,520
						Total of Vr no 41 - EST:	2,35,516
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,31,500
						03 Dearness Allowance	2,50,270
						55 House Rent Allowance	12,130
						Total of Vr no 42 - EST:	6,93,900
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,63,300
						03 Dearness Allowance	2,10,714
						06 Other Allowances	1,000
						55 House Rent Allowance	11,330
						Total of Vr no 43 - EST:	5,86,344
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,60,600
						03 Dearness Allowance	2,09,148
						55 House Rent Allowance	11,330
						Total of Vr no 44 - EST:	5,81,078
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,74,000
						03 Dearness Allowance	3,32,920
						06 Other Allowances	80
						55 House Rent Allowance	17,860
						Total of Vr no 45 - EST:	9,24,860
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,73,300
						03 Dearness Allowance	1,58,514
						55 House Rent Allowance	6,300
						Total of Vr no 46 - EST:	4,38,114
	50 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	89,610
						55 House Rent Allowance	5,520
						Total of Vr no 50 - EST:	2,49,630
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,80,100
						03 Dearness Allowance	1,04,458
						06 Other Allowances	40
						55 House Rent Allowance	4,550
						Total of Vr no 51 - EST:	2,89,148
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,72,500
						03 Dearness Allowance	1,00,050

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004504	52 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	5,550
						Total of Vr no 52 - EST:	2,78,100
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,83,400
						03 Dearness Allowance	1,64,372
						55 House Rent Allowance	9,230
						Total of Vr no 53 - EST:	4,57,002
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,48,800
						03 Dearness Allowance	1,44,304
						55 House Rent Allowance	7,620
						Total of Vr no 54 - EST:	4,00,724
	55 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	29,016
						Total of Vr no 55 - EST:	29,016
	56 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,770
						Total of Vr no 56 - EST:	13,770
	57 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	32,319
						Total of Vr no 57 - EST:	32,319
	58 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,905
						Total of Vr no 58 - EST:	13,905
	59 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	26,500
						Total of Vr no 59 - EST:	26,500
	60 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	15,525
						Total of Vr no 60 - EST:	15,525
	61 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	26,055
						Total of Vr no 61 - EST:	26,055
	62 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,661
						Total of Vr no 62 - EST:	14,661
	63 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	31,266
						Total of Vr no 63 - EST:	31,266
	64 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,01,619
						Total of Vr no 64 - EST:	1,01,619
	65 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	53,964
						Total of Vr no 65 - EST:	53,964
	66 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	99,234
						Total of Vr no 66 - EST:	99,234
	67 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	29,409
						Total of Vr no 67 - EST:	29,409
	68 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	28,902
						Total of Vr no 68 - EST:	28,902

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004504	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	17,333
						03 Dearness Allowance	10,053
						Total of Vr no 69 - EST:	27,386
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	11,02,600
						03 Dearness Allowance	6,39,508
						06 Other Allowances	200
						55 House Rent Allowance	34,770
						Total of Vr no 75 - EST:	17,77,078
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	11,30,100
						03 Dearness Allowance	6,54,878
						06 Other Allowances	1,120
						55 House Rent Allowance	53,270
						Total of Vr no 77 - EST:	18,39,368
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,80,100
						03 Dearness Allowance	1,04,458
						06 Other Allowances	40
						55 House Rent Allowance	4,550
						Total of Vr no 83 - EST:	2,89,148
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,74,000
						03 Dearness Allowance	3,32,920
						06 Other Allowances	80
						55 House Rent Allowance	17,860
						Total of Vr no 84 - EST:	9,24,860
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,83,500
						03 Dearness Allowance	2,80,430
						55 House Rent Allowance	15,300
						Total of Vr no 85 - EST:	7,79,230
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,54,300
						03 Dearness Allowance	2,05,494
						55 House Rent Allowance	11,300
						Total of Vr no 86 - EST:	5,71,094
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,21,000
						03 Dearness Allowance	1,86,180
						55 House Rent Allowance	10,230
						Total of Vr no 87 - EST:	5,17,410
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,62,900
						03 Dearness Allowance	94,482
						55 House Rent Allowance	5,520
						Total of Vr no 88 - EST:	2,62,902
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,56,900

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004504	89 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,07,002
						55 House Rent Allowance	9,200
						Total of Vr no 89 - EST:	5,73,102
	90 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,06,100
						03 Dearness Allowance	1,77,538
						55 House Rent Allowance	9,290
						Total of Vr no 90 - EST:	4,92,928

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	48,55,034
						Total of Vr no 10 - GIA:	48,55,034
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	31,48,092
						Total of Vr no 11 - GIA:	31,48,092
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,46,996
						Total of Vr no 12 - GIA:	11,46,996
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,98,880
						Total of Vr no 13 - GIA:	19,98,880
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	28,34,736
						Total of Vr no 14 - GIA:	28,34,736
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	22,04,384
						Total of Vr no 15 - GIA:	22,04,384
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,43,865
						Total of Vr no 16 - GIA:	19,43,865
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,79,661
						Total of Vr no 18 - GIA:	19,79,661
	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,31,969
						Total of Vr no 19 - GIA:	7,31,969
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,38,854
						Total of Vr no 20 - GIA:	8,38,854
	40 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,94,497
						Total of Vr no 40 - GIA:	14,94,497
	41 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	27,26,423
						Total of Vr no 41 - GIA:	27,26,423

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004506	42 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	23,58,356
						Total of Vr no 42 - GIA:	23,58,356
	43 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	16,15,707
						Total of Vr no 43 - GIA:	16,15,707
	44 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	12,41,687
						Total of Vr no 44 - GIA:	12,41,687
	46 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	8,04,713
						Total of Vr no 46 - GIA:	8,04,713
	47 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	5,93,426
						Total of Vr no 47 - GIA:	5,93,426
	50 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	5,22,285
						Total of Vr no 50 - GIA:	5,22,285
	51 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	4,94,369
						Total of Vr no 51 - GIA:	4,94,369
	52 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	11,77,265
						Total of Vr no 52 - GIA:	11,77,265
	54 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	27,77,498
						Total of Vr no 54 - GIA:	27,77,498
	55 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	10,50,250
						Total of Vr no 55 - GIA:	10,50,250
	56 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	10,39,228
						Total of Vr no 56 - GIA:	10,39,228
	57 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	6,00,780
						Total of Vr no 57 - GIA:	6,00,780
	70 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	9,48,077
						Total of Vr no 70 - GIA:	9,48,077
	71 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	81,630
						Total of Vr no 71 - GIA:	81,630
	73 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	2,75,451
						Total of Vr no 73 - GIA:	2,75,451
	89 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	81,630
						Total of Vr no 89 - GIA:	81,630
	95 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	1,90,766
						Total of Vr no 95 - GIA:	1,90,766

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	03	Government Sanskrit School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004504	30 - EST	First	Voted	No Objection	220205103 03 00	01 Pay	1,30,200
						03 Dearness Allowance	75,516
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 30 - EST:	2,07,416
	82 - EST	Second	Voted	No Objection	220205103 03 00	01 Pay	1,30,200
						03 Dearness Allowance	75,516
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 82 - EST:	2,07,416

Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004506	22 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	81,630
						Total of Vr no 22 - GIA:	81,630
	24 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,15,788
						Total of Vr no 24 - GIA:	1,15,788
	25 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,38,734
						Total of Vr no 25 - GIA:	2,38,734
	29 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,44,300
						Total of Vr no 29 - GIA:	1,44,300
	31 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,15,144
						Total of Vr no 31 - GIA:	3,15,144
	48 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	2,00,000
						Total of Vr no 48 - GIA:	2,00,000
	49 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	5,40,000
						Total of Vr no 49 - GIA:	5,40,000
	74 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	17,712
						Total of Vr no 74 - GIA:	17,712
	75 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	17,190
						Total of Vr no 75 - GIA:	17,190
	77 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	6,908
						Total of Vr no 77 - GIA:	6,908
	78 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	6,908
						Total of Vr no 78 - GIA:	6,908
	79 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	6,908

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004506	79 - GIA					Total of Vr no 79 - GIA:	6,908

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004506	21 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	4,66,428
						Total of Vr no 21 - GIA:	4,66,428
	76 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	26,199
						Total of Vr no 76 - GIA:	26,199
	80 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	16,956
						Total of Vr no 80 - GIA:	16,956
	81 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	13,816
						Total of Vr no 81 - GIA:	13,816

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202	Secondary Education
Sub Head	05	Building construction, expansion, electrification and purchase of land/building of government secondary schools (district plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004504	1 - MIS	Second	Voted	No Objection	420201202 05 00	24 Major Construction Works	3,39,76,000
						Total of Vr no 1 - MIS:	3,39,76,000
						Total of SANT RAVIDAS NAGAR (72):	**11,13,22,206**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004506	215 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	10,76,18,300
						Total of Vr no 215 - PEN:	10,76,18,300

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004506	215 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	10,76,18,300
						Total of Vr no 215 - PEN:	10,76,18,300

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004506	27 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	81,456
						Total of Vr no 27 - GIA:	81,456

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004506	26 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,30,932
						Total of Vr no 26 - GIA:	1,30,932
	28 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,50,032
						Total of Vr no 28 - GIA:	1,50,032
	9 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	7,52,324
						Total of Vr no 9 - GIA:	7,52,324

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004504	14 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	2,020
						Total of Vr no 14 - EST:	89,236
	58 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	2,020
						Total of Vr no 58 - EST:	89,236

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004504	12 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,76,600
						03 Dearness Allowance	1,02,428
						55 House Rent Allowance	4,980
						Total of Vr no 12 - EST:	2,84,008
	13 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,41,300
						03 Dearness Allowance	1,97,954
						06 Other Allowances	30
						55 House Rent Allowance	9,760
						Total of Vr no 13 - EST:	5,49,044
	40 - MIS	Second	Voted	No Objection	220202101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,993
						Total of Vr no 40 - MIS:	19,993
	55 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,76,600
						03 Dearness Allowance	1,02,428
						55 House Rent Allowance	4,980
						Total of Vr no 55 - EST:	2,84,008
	56 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	3,41,300
						03 Dearness Allowance	1,97,954
						06 Other Allowances	30
						55 House Rent Allowance	9,760
						Total of Vr no 56 - EST:	5,49,044

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004506	29 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	4,38,074
						Total of Vr no 29 - MIS:	4,38,074
	45 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	3,70,737
						Total of Vr no 45 - MIS:	3,70,737
	50 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	3,47,179
						Total of Vr no 50 - MIS:	3,47,179
	52 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	3,83,639
						Total of Vr no 52 - MIS:	3,83,639
	53 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	3,59,784
						Total of Vr no 53 - MIS:	3,59,784
	57 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	3,10,935
						Total of Vr no 57 - MIS:	3,10,935
	58 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,57,326
						Total of Vr no 58 - MIS:	1,57,326

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004504	1 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	41,274
						Total of Vr no 1 - EST:	41,274
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,39,700
						03 Dearness Allowance	1,39,026
						55 House Rent Allowance	11,190
						Total of Vr no 10 - EST:	3,89,916
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,37,600
						03 Dearness Allowance	79,808
						55 House Rent Allowance	5,910
						Total of Vr no 11 - EST:	2,23,318
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,18,900
						03 Dearness Allowance	1,84,962
						55 House Rent Allowance	11,100
						Total of Vr no 15 - EST:	5,14,962
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,16,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004504	16 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,25,512
						55 House Rent Allowance	7,450
						Total of Vr no 16 - EST:	3,49,362
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,71,900
						03 Dearness Allowance	99,702
						55 House Rent Allowance	5,780
						Total of Vr no 17 - EST:	2,77,382
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,36,000
						03 Dearness Allowance	78,880
						55 House Rent Allowance	2,100
						Total of Vr no 18 - EST:	2,16,980
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,26,700
						03 Dearness Allowance	1,31,486
						55 House Rent Allowance	8,250
						Total of Vr no 19 - EST:	3,66,436
	2 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	85,311
						Total of Vr no 2 - EST:	85,311
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	47,792
						55 House Rent Allowance	2,100
						Total of Vr no 20 - EST:	1,32,292
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,78,000
						03 Dearness Allowance	1,61,240
						55 House Rent Allowance	9,320
						Total of Vr no 21 - EST:	4,48,560
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,16,800
						03 Dearness Allowance	2,41,744
						06 Other Allowances	40
						55 House Rent Allowance	14,830
						Total of Vr no 22 - EST:	6,73,414
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,47,900
						03 Dearness Allowance	5,49,782
						06 Other Allowances	80
						55 House Rent Allowance	35,010
						Total of Vr no 23 - EST:	15,32,772
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,62,500
						03 Dearness Allowance	2,10,250
						55 House Rent Allowance	13,060
						Total of Vr no 24 - EST:	5,85,810
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,45,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004504	25 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,42,100
						55 House Rent Allowance	12,020
						Total of Vr no 25 - EST:	3,99,120
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	97,400
						03 Dearness Allowance	56,492
						55 House Rent Allowance	3,320
						Total of Vr no 26 - EST:	1,57,212
	3 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	19,476
						Total of Vr no 3 - EST:	19,476
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	10,81,800
						03 Dearness Allowance	6,27,444
						55 House Rent Allowance	33,680
						Total of Vr no 30 - EST:	17,42,924
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	16,87,200
						03 Dearness Allowance	9,78,576
						55 House Rent Allowance	49,630
						Total of Vr no 31 - EST:	27,15,406
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	30,47,700
						03 Dearness Allowance	17,67,202
						55 House Rent Allowance	1,14,080
						Total of Vr no 32 - EST:	49,28,982
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	17,16,000
						03 Dearness Allowance	9,95,280
						55 House Rent Allowance	63,480
						Total of Vr no 33 - EST:	27,74,760
	39 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	37,512
						Total of Vr no 39 - EST:	37,512
	4 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	79,713
						Total of Vr no 4 - EST:	79,713
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 44 - EST:	6,908
	47 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	11,73,600
						Total of Vr no 47 - MIS:	11,73,600
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,58,600
						03 Dearness Allowance	2,65,988
						06 Other Allowances	40
						55 House Rent Allowance	12,440
						Total of Vr no 5 - EST:	7,37,068
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,16,400

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004504	51 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,25,512
						55 House Rent Allowance	7,450
						Total of Vr no 51 - EST:	3,49,362
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,46,100
						03 Dearness Allowance	1,42,738
						55 House Rent Allowance	10,590
						Total of Vr no 52 - EST:	3,99,428
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,16,800
						03 Dearness Allowance	2,41,744
						06 Other Allowances	40
						55 House Rent Allowance	14,830
						Total of Vr no 53 - EST:	6,73,414
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	9,47,900
						03 Dearness Allowance	5,49,782
						06 Other Allowances	80
						55 House Rent Allowance	35,010
						Total of Vr no 54 - EST:	15,32,772
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,78,000
						03 Dearness Allowance	1,61,240
						55 House Rent Allowance	9,320
						Total of Vr no 57 - EST:	4,48,560
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,62,500
						03 Dearness Allowance	2,10,250
						55 House Rent Allowance	13,060
						Total of Vr no 59 - EST:	5,85,810
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,46,100
						03 Dearness Allowance	1,42,738
						55 House Rent Allowance	10,590
						Total of Vr no 6 - EST:	3,99,428
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,87,700
						03 Dearness Allowance	5,14,866
						06 Other Allowances	40
						55 House Rent Allowance	37,330
						Total of Vr no 60 - EST:	14,39,936
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,58,600
						03 Dearness Allowance	2,65,988
						06 Other Allowances	40
						55 House Rent Allowance	12,440
						Total of Vr no 61 - EST:	7,37,068
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,00,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004504	62 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,16,290
						06 Other Allowances	40
						55 House Rent Allowance	6,310
						Total of Vr no 62 - EST:	3,23,140
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,45,000
						03 Dearness Allowance	1,42,100
						55 House Rent Allowance	12,020
						Total of Vr no 63 - EST:	3,99,120
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	97,400
						03 Dearness Allowance	56,492
						55 House Rent Allowance	3,320
						Total of Vr no 64 - EST:	1,57,212
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	96,800
						03 Dearness Allowance	56,144
						06 Other Allowances	40
						55 House Rent Allowance	2,950
						Total of Vr no 65 - EST:	1,55,934
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,71,900
						03 Dearness Allowance	99,702
						55 House Rent Allowance	5,780
						Total of Vr no 66 - EST:	2,77,382
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,36,000
						03 Dearness Allowance	78,880
						55 House Rent Allowance	2,100
						Total of Vr no 67 - EST:	2,16,980
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,87,700
						03 Dearness Allowance	5,14,866
						06 Other Allowances	40
						55 House Rent Allowance	37,330
						Total of Vr no 7 - EST:	14,39,936
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	96,800
						03 Dearness Allowance	56,144
						06 Other Allowances	40
						55 House Rent Allowance	2,950
						Total of Vr no 8 - EST:	1,55,934
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,00,500
						03 Dearness Allowance	1,16,290
						06 Other Allowances	40
						55 House Rent Allowance	6,310
						Total of Vr no 9 - EST:	3,23,140

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,24,32,252
						Total of Vr no 10 - GIA:	2,24,32,252
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	71,928
						Total of Vr no 21 - GIA:	71,928
	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	46,72,723
						Total of Vr no 22 - GIA:	46,72,723
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	44,13,179
						Total of Vr no 23 - GIA:	44,13,179
	30 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,48,562
						Total of Vr no 30 - GIA:	12,48,562
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,91,98,748
						Total of Vr no 6 - GIA:	2,91,98,748

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
Sub Head	28	Purchase of e-books/establishment of e-library	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004504	48 - MIS	Second	Voted	No Objection	220202800 28 00	42 Other Expense	7,000
						Total of Vr no 48 - MIS:	7,000
	49 - MIS	Second	Voted	No Objection	220202800 28 00	42 Other Expense	29,900
						Total of Vr no 49 - MIS:	29,900
	51 - MIS	Second	Voted	No Objection	220202800 28 00	42 Other Expense	4,100
						Total of Vr no 51 - MIS:	4,100

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004506	24 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	41,448
						Total of Vr no 24 - GIA:	41,448
	25 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	3,75,000
						Total of Vr no 25 - GIA:	3,75,000
	46 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	3,00,000
						Total of Vr no 46 - GIA:	3,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004506	7 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,08,926
						Total of Vr no 7 - GIA:	2,08,926
	8 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	13,97,278
						Total of Vr no 8 - GIA:	13,97,278

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004476	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	8,129
						03 Dearness Allowance	4,715
						55 House Rent Allowance	497
						Total of Vr no 1 - EST:	13,341
	10 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	5,476
						Total of Vr no 10 - TA:	5,476
	11 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	1,100
						Total of Vr no 11 - TA:	1,100
	12 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	4,764
						Total of Vr no 12 - TA:	4,764
	13 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	1,926
						Total of Vr no 13 - TA:	1,926
	14 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	8,821
						Total of Vr no 14 - TA:	8,821
	15 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	10,391
						Total of Vr no 15 - TA:	10,391
	16 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	15,575
						Total of Vr no 16 - TA:	15,575
	2 - TA	First	Voted	No Objection	220400102 04 00	44 Travelling and other related Expenses for Training	1,378
						Total of Vr no 2 - TA:	1,378
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,49,200
						03 Dearness Allowance	2,02,536
						06 Other Allowances	1,090
						55 House Rent Allowance	9,010
						Total of Vr no 3 - EST:	5,61,836
	3 - MIS	First	Voted	No Objection	220400102 04 00	07 Honorarium	12,321
						Total of Vr no 3 - MIS:	12,321

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004476	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,14,900
						03 Dearness Allowance	1,24,642
						06 Other Allowances	750
						55 House Rent Allowance	9,860
						Total of Vr no 4 - EST:	3,50,152
	4 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	27,723
						Total of Vr no 4 - MIS:	27,723
	5 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	11,916
						Total of Vr no 5 - MIS:	11,916
	6 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	34,604
						Total of Vr no 6 - MIS:	34,604
	7 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	3,798
						Total of Vr no 7 - TA:	3,798
	8 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	10,005
						Total of Vr no 8 - TA:	10,005
	9 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	3,658
						Total of Vr no 9 - TA:	3,658

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202 Secondary Education
Sub Head	05	Building construction, expansion, electrification and purchase of land/building of government secondary schools (district plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004504	1 - MIS	Second	Voted	No Objection	420201202 05 00	24 Major Construction Works	24,53,000
						Total of Vr no 1 - MIS:	24,53,000
	3 - MIS	Second	Voted	No Objection	420201202 05 00	24 Major Construction Works	3,32,18,500
						Total of Vr no 3 - MIS:	3,32,18,500
						Total of SHAHJAHANPUR (15):	**35,23,59,942**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SHAMLI (91)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004506	100 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	37,11,946
						Total of Vr no 100 - PEN:	37,11,946

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004506	100 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	37,11,946
						Total of Vr no 100 - PEN:	37,11,946

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004506	6 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	4,60,136
						Total of Vr no 6 - GIA:	4,60,136

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004504	39 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	76,500
						03 Dearness Allowance	44,370
						55 House Rent Allowance	2,810
						Total of Vr no 39 - EST:	1,23,680
	6 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	76,500
						03 Dearness Allowance	44,370
						55 House Rent Allowance	2,810
						Total of Vr no 6 - EST:	1,23,680

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SHAMLI (91)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004504	40 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	83,300
						03 Dearness Allowance	48,314
						55 House Rent Allowance	3,780
						Total of Vr no 40 - EST:	1,35,394
	7 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	83,300
						03 Dearness Allowance	48,314
						55 House Rent Allowance	3,780
						Total of Vr no 7 - EST:	1,35,394

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,92,400
						03 Dearness Allowance	1,11,592
						55 House Rent Allowance	6,200
						Total of Vr no 1 - EST:	3,10,192
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,12,400
						03 Dearness Allowance	65,192
						55 House Rent Allowance	3,680
						Total of Vr no 10 - EST:	1,81,272
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,19,900
						03 Dearness Allowance	69,542
						06 Other Allowances	40
						55 House Rent Allowance	3,080
						Total of Vr no 11 - EST:	1,92,562
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,07,700
						03 Dearness Allowance	1,20,466
						55 House Rent Allowance	5,310
						Total of Vr no 12 - EST:	3,33,476
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,25,000
						03 Dearness Allowance	3,62,500
						06 Other Allowances	2,600
						55 House Rent Allowance	18,990
						Total of Vr no 13 - EST:	10,09,090
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,08,000
						03 Dearness Allowance	1,20,640
						55 House Rent Allowance	7,420

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SHAMLI (91)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004504	14 - EST					Total of Vr no 14 - EST:	3,36,060
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	44,900
						03 Dearness Allowance	26,042
						55 House Rent Allowance	1,840
						Total of Vr no 15 - EST:	72,782
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,40,600
						03 Dearness Allowance	2,55,548
						55 House Rent Allowance	15,670
						Total of Vr no 16 - EST:	7,11,818
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	2,100
						Total of Vr no 17 - EST:	1,36,242
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,53,500
						03 Dearness Allowance	2,63,030
						55 House Rent Allowance	15,880
						Total of Vr no 18 - EST:	7,32,410
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,74,000
						03 Dearness Allowance	1,00,920
						55 House Rent Allowance	5,580
						Total of Vr no 19 - EST:	2,80,500
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	89,610
						55 House Rent Allowance	5,520
						Total of Vr no 2 - EST:	2,49,630
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	47,792
						55 House Rent Allowance	2,100
						Total of Vr no 20 - EST:	1,32,292
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,06,900
						03 Dearness Allowance	2,36,002
						55 House Rent Allowance	19,570
						Total of Vr no 21 - EST:	6,62,472
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	1,840
						Total of Vr no 22 - EST:	81,630
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	3,150

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SHAMLI (91)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004504	23 - EST					Total of Vr no 23 - EST:	1,49,616
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,25,300
						03 Dearness Allowance	1,30,674
						55 House Rent Allowance	8,330
	25 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 24 - EST:	3,64,304
						01 Pay	95,500
						03 Dearness Allowance	55,390
						55 House Rent Allowance	3,150
	26 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 25 - EST:	1,54,040
						01 Pay	2,24,500
						03 Dearness Allowance	1,30,210
						55 House Rent Allowance	7,390
	27 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 26 - EST:	3,62,100
						01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	2,100
	28 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 27 - EST:	1,36,242
						01 Pay	1,62,900
						03 Dearness Allowance	94,482
						55 House Rent Allowance	5,520
	29 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 28 - EST:	2,62,902
						01 Pay	1,84,900
						03 Dearness Allowance	1,07,242
						55 House Rent Allowance	8,670
	3 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 29 - EST:	3,00,812
						01 Pay	75,700
						03 Dearness Allowance	43,906
						55 House Rent Allowance	3,960
	30 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 3 - EST:	1,23,566
						01 Pay	3,08,500
						03 Dearness Allowance	1,78,930
						55 House Rent Allowance	13,950
	31 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 30 - EST:	5,01,380
						01 Pay	1,80,500
						03 Dearness Allowance	1,04,690
						55 House Rent Allowance	6,350
	37 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 31 - EST:	2,91,540
						01 Pay	15,450
						03 Dearness Allowance	31,054
						55 House Rent Allowance	1,110

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SHAMLI (91)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004504	37 - EST					Total of Vr no 37 - EST:	47,614
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,57,200
						03 Dearness Allowance	1,49,176
						55 House Rent Allowance	9,450
						Total of Vr no 4 - EST:	4,15,826
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						06 Other Allowances	40
						55 House Rent Allowance	3,490
						Total of Vr no 41 - EST:	1,45,730
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,25,300
						03 Dearness Allowance	1,30,674
						55 House Rent Allowance	11,140
						Total of Vr no 42 - EST:	3,67,114
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,12,400
						03 Dearness Allowance	65,192
						55 House Rent Allowance	3,680
						Total of Vr no 43 - EST:	1,81,272
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,19,900
						03 Dearness Allowance	69,542
						06 Other Allowances	40
						55 House Rent Allowance	3,080
						Total of Vr no 44 - EST:	1,92,562
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,07,700
						03 Dearness Allowance	1,20,466
						55 House Rent Allowance	5,310
						Total of Vr no 45 - EST:	3,33,476
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,25,000
						03 Dearness Allowance	3,62,500
						06 Other Allowances	2,600
						55 House Rent Allowance	18,990
						Total of Vr no 46 - EST:	10,09,090
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,08,000
						03 Dearness Allowance	1,20,640
						55 House Rent Allowance	7,420
						Total of Vr no 47 - EST:	3,36,060
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,80,500
						03 Dearness Allowance	1,04,690
						55 House Rent Allowance	6,350
						Total of Vr no 48 - EST:	2,91,540

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SHAMLI (91)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004504	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	44,900
						03 Dearness Allowance	26,042
						55 House Rent Allowance	1,840
						Total of Vr no 49 - EST:	72,782
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,56,000
						03 Dearness Allowance	90,480
						55 House Rent Allowance	5,580
						Total of Vr no 5 - EST:	2,52,060
	50 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,40,600
						03 Dearness Allowance	2,55,548
						55 House Rent Allowance	15,670
						Total of Vr no 50 - EST:	7,11,818
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	2,100
						Total of Vr no 51 - EST:	1,36,242
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,53,500
						03 Dearness Allowance	2,63,030
						55 House Rent Allowance	15,880
						Total of Vr no 52 - EST:	7,32,410
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,74,000
						03 Dearness Allowance	1,00,920
						55 House Rent Allowance	5,580
						Total of Vr no 53 - EST:	2,80,500
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	47,792
						55 House Rent Allowance	2,100
						Total of Vr no 54 - EST:	1,32,292
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,06,900
						03 Dearness Allowance	2,36,002
						55 House Rent Allowance	19,570
						Total of Vr no 55 - EST:	6,62,472
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	1,840
						Total of Vr no 56 - EST:	81,630
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,56,000
						03 Dearness Allowance	90,480
						55 House Rent Allowance	5,580
						Total of Vr no 57 - EST:	2,52,060

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SHAMLI (91)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004504	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,08,500
						03 Dearness Allowance	1,78,930
						55 House Rent Allowance	13,950
						Total of Vr no 59 - EST:	5,01,380
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	3,150
						Total of Vr no 61 - EST:	1,49,616
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,25,300
						03 Dearness Allowance	1,30,674
						55 House Rent Allowance	11,090
						Total of Vr no 62 - EST:	3,67,064
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	55,390
						55 House Rent Allowance	3,150
						Total of Vr no 63 - EST:	1,54,040
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,24,500
						03 Dearness Allowance	1,30,210
						55 House Rent Allowance	7,390
						Total of Vr no 64 - EST:	3,62,100
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,84,900
						03 Dearness Allowance	1,07,242
						55 House Rent Allowance	8,670
						Total of Vr no 65 - EST:	3,00,812
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,92,400
						03 Dearness Allowance	1,11,592
						55 House Rent Allowance	6,200
						Total of Vr no 66 - EST:	3,10,192
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	89,610
						55 House Rent Allowance	5,520
						Total of Vr no 67 - EST:	2,49,630
	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	75,700
						03 Dearness Allowance	43,906
						55 House Rent Allowance	3,960
						Total of Vr no 68 - EST:	1,23,566
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,57,200
						03 Dearness Allowance	1,49,176
						55 House Rent Allowance	9,450
						Total of Vr no 69 - EST:	4,15,826

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SHAMLI (91)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004504	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						06 Other Allowances	40
						55 House Rent Allowance	3,490
						Total of Vr no 8 - EST:	1,45,730
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,25,300
						03 Dearness Allowance	1,30,674
						55 House Rent Allowance	11,140
						Total of Vr no 9 - EST:	3,67,114

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004506	14 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	54,71,808
						Total of Vr no 14 - GIA:	54,71,808
	15 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,51,099
						Total of Vr no 15 - GIA:	10,51,099
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,05,982
						Total of Vr no 7 - GIA:	10,05,982
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,00,96,868
						Total of Vr no 8 - GIA:	5,00,96,868

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004506	20 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	60,000
						Total of Vr no 20 - GIA:	60,000

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004506	21 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	5,32,422
						Total of Vr no 21 - GIA:	5,32,422

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SHAMLI (91)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004476	1 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,86,200
						03 Dearness Allowance	2,23,996
						55 House Rent Allowance	17,660
						Total of Vr no 1 - EST:	6,27,856
	10 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	97,055
						Total of Vr no 10 - MIS:	97,055
	11 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	56,278
						Total of Vr no 11 - MIS:	56,278
	12 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	33,199
						Total of Vr no 12 - TA:	33,199
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	97,000
						03 Dearness Allowance	56,260
						55 House Rent Allowance	4,380
						Total of Vr no 2 - EST:	1,57,640
	7 - MIS	First	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	708
						Total of Vr no 7 - MIS:	708
	8 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	2,900
						Total of Vr no 8 - MIS:	2,900
	9 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,352
						Total of Vr no 9 - MIS:	16,352
						Total of SHAMLI (91):	**8,57,62,893**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004504	4 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,55,200
						03 Dearness Allowance	90,016
						55 House Rent Allowance	6,540
						Total of Vr no 4 - EST:	2,51,756
	56 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,55,200
						03 Dearness Allowance	90,016
						55 House Rent Allowance	6,540
						Total of Vr no 56 - EST:	2,51,756

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004504	1 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	91,100
						03 Dearness Allowance	52,838
						Total of Vr no 1 - EST:	1,43,938
	2 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	93,300
						03 Dearness Allowance	54,114
						55 House Rent Allowance	3,680
						Total of Vr no 2 - EST:	1,51,094
	3 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	79,800
						03 Dearness Allowance	46,284
						55 House Rent Allowance	4,040
						Total of Vr no 3 - EST:	1,30,124
	43 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	8,199
						Total of Vr no 43 - EST:	8,199
	44 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	3,644
						Total of Vr no 44 - EST:	3,644

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004506	59 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	66,831
						Total of Vr no 59 - TA:	66,831

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,03,500
						03 Dearness Allowance	1,18,030
						55 House Rent Allowance	7,360
						Total of Vr no 10 - EST:	3,28,890
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,60,600
						03 Dearness Allowance	2,67,148
						55 House Rent Allowance	16,240
						Total of Vr no 12 - EST:	7,43,988
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,02,000
						03 Dearness Allowance	1,17,160
						55 House Rent Allowance	7,360
						Total of Vr no 13 - EST:	3,26,520
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,18,900
						55 House Rent Allowance	7,360
						Total of Vr no 14 - EST:	3,31,260
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,03,500
						03 Dearness Allowance	60,030
						55 House Rent Allowance	3,680
						Total of Vr no 15 - EST:	1,67,210
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,900
						03 Dearness Allowance	52,722
						55 House Rent Allowance	2,220
						Total of Vr no 16 - EST:	1,45,842
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,05,500
						03 Dearness Allowance	4,09,190
						06 Other Allowances	40
						55 House Rent Allowance	35,990
						Total of Vr no 17 - EST:	11,50,720
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	35,000
						03 Dearness Allowance	20,300
						06 Other Allowances	20
						Total of Vr no 18 - EST:	55,320
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						55 House Rent Allowance	1,660
						Total of Vr no 19 - EST:	69,284
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,16,600
						03 Dearness Allowance	4,15,628
						55 House Rent Allowance	38,230

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004504	20 - EST					Total of Vr no 20 - EST:	11,70,458
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,05,000
						Total of Vr no 21 - EST:	1,05,000
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,24,200
						03 Dearness Allowance	3,62,036
						55 House Rent Allowance	21,130
						Total of Vr no 22 - EST:	10,07,366
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	1,840
						Total of Vr no 23 - EST:	81,630
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 24 - EST:	2,47,260
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	45,400
						03 Dearness Allowance	26,332
						55 House Rent Allowance	1,110
						Total of Vr no 25 - EST:	72,842
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	3,680
						Total of Vr no 27 - EST:	1,65,630
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,10,800
						03 Dearness Allowance	1,22,264
						55 House Rent Allowance	6,350
						Total of Vr no 30 - EST:	3,39,414
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	89,610
						55 House Rent Allowance	5,520
						Total of Vr no 31 - EST:	2,49,630
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 32 - EST:	2,47,260
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,03,500
						03 Dearness Allowance	1,18,030
						55 House Rent Allowance	7,360
						Total of Vr no 33 - EST:	3,28,890
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,02,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004504	34 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,17,160
						55 House Rent Allowance	7,360
						Total of Vr no 34 - EST:	3,26,520
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,896
						Total of Vr no 35 - EST:	82,896
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,50,571
						03 Dearness Allowance	1,43,202
						55 House Rent Allowance	10,268
						Total of Vr no 38 - EST:	4,04,041
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 39 - EST:	27,632
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 40 - EST:	20,724
	41 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	18,315
						Total of Vr no 41 - EST:	18,315
	42 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,770
						Total of Vr no 42 - EST:	13,770
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,20,000
						Total of Vr no 45 - EST:	1,20,000
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	45,000
						Total of Vr no 46 - EST:	45,000
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,14,900
						03 Dearness Allowance	1,24,642
						55 House Rent Allowance	11,040
						Total of Vr no 5 - EST:	3,50,582
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	30,000
						Total of Vr no 52 - EST:	30,000
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,60,600
						03 Dearness Allowance	2,67,148
						55 House Rent Allowance	16,240
						Total of Vr no 53 - EST:	7,43,988
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,72,800
						03 Dearness Allowance	3,90,224
						55 House Rent Allowance	24,420
						Total of Vr no 54 - EST:	10,87,444
	54 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	2,99,950
						Total of Vr no 54 - MIS:	2,99,950
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	42,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004504	55 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	24,824
						55 House Rent Allowance	1,110
						Total of Vr no 55 - EST:	68,734
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,18,900
						55 House Rent Allowance	7,360
						Total of Vr no 57 - EST:	3,31,260
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,14,900
						03 Dearness Allowance	1,24,642
						55 House Rent Allowance	11,040
						Total of Vr no 58 - EST:	3,50,582
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,03,500
						03 Dearness Allowance	60,030
						55 House Rent Allowance	3,680
						Total of Vr no 59 - EST:	1,67,210
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,55,500
						03 Dearness Allowance	1,48,190
						55 House Rent Allowance	9,200
						Total of Vr no 6 - EST:	4,12,890
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 60 - EST:	2,47,260
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	45,400
						03 Dearness Allowance	26,332
						55 House Rent Allowance	1,110
						Total of Vr no 61 - EST:	72,842
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,16,600
						03 Dearness Allowance	4,15,628
						55 House Rent Allowance	38,230
						Total of Vr no 62 - EST:	11,70,458
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						55 House Rent Allowance	1,660
						Total of Vr no 63 - EST:	69,284
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	1,840
						Total of Vr no 64 - EST:	81,630
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004504	65 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	89,610
						55 House Rent Allowance	5,520
						Total of Vr no 65 - EST:	2,49,630
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,02,000
						03 Dearness Allowance	1,17,160
						55 House Rent Allowance	7,360
						Total of Vr no 66 - EST:	3,26,520
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						55 House Rent Allowance	1,110
						Total of Vr no 67 - EST:	70,788
	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,03,500
						03 Dearness Allowance	1,18,030
						55 House Rent Allowance	7,360
						Total of Vr no 68 - EST:	3,28,890
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	55,390
						55 House Rent Allowance	3,150
						Total of Vr no 69 - EST:	1,54,040
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,67,500
						03 Dearness Allowance	3,29,150
						55 House Rent Allowance	20,180
						Total of Vr no 7 - EST:	9,16,830
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,18,900
						55 House Rent Allowance	7,360
						Total of Vr no 70 - EST:	3,31,260
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,65,400
						03 Dearness Allowance	1,53,932
						55 House Rent Allowance	13,800
						Total of Vr no 71 - EST:	4,33,132
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,67,500
						03 Dearness Allowance	3,29,150
						55 House Rent Allowance	20,180
						Total of Vr no 72 - EST:	9,16,830
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,24,200
						03 Dearness Allowance	3,62,036
						55 House Rent Allowance	21,130
						Total of Vr no 73 - EST:	10,07,366
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004504	74 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	52,722
						55 House Rent Allowance	2,220
						Total of Vr no 74 - EST:	1,45,842
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,39,800
						03 Dearness Allowance	3,13,084
						55 House Rent Allowance	18,750
						Total of Vr no 75 - EST:	8,71,634
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,48,800
						03 Dearness Allowance	86,304
						06 Other Allowances	120
						55 House Rent Allowance	4,050
						Total of Vr no 76 - EST:	2,39,274
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						55 House Rent Allowance	1,110
						Total of Vr no 8 - EST:	70,788
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,03,500
						03 Dearness Allowance	1,18,030
						55 House Rent Allowance	7,360
						Total of Vr no 9 - EST:	3,28,890

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004506	28 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	30,000
						Total of Vr no 28 - GIA:	30,000
	29 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,06,178
						Total of Vr no 29 - GIA:	14,06,178
	46 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,89,677
						Total of Vr no 46 - GIA:	6,89,677
	57 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	44,50,552
						Total of Vr no 57 - GIA:	44,50,552
	58 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,06,923
						Total of Vr no 58 - GIA:	4,06,923
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,32,56,784
						Total of Vr no 8 - GIA:	5,32,56,784

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004506	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,54,32,679
						Total of Vr no 9 - GIA:	2,54,32,679

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
Sub Head	28	Purchase of e-books/establishment of e-library	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004504	1 - MIS	First	Voted	No Objection	220202800 28 00	46 Purchase of Computer Hardware/ Software	24,840
						Total of Vr no 1 - MIS:	24,840
	2 - MIS	First	Voted	No Objection	220202800 28 00	42 Other Expense	12,000
						Total of Vr no 2 - MIS:	12,000
	24 - MIS	First	Voted	No Objection	220202800 28 00	42 Other Expense	2,995
						Total of Vr no 24 - MIS:	2,995

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004506	3 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,69,020
						Total of Vr no 3 - GIA:	1,69,020
	4 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,20,000
						Total of Vr no 4 - GIA:	1,20,000
	5 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	16,59,090
						Total of Vr no 5 - GIA:	16,59,090
	56 - GIA	Second	Voted	No Objection	220205103 04 00	35 Grant for Creation of Capital Assets	9,50,000
						Total of Vr no 56 - GIA:	9,50,000
	7 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	5,75,000
						Total of Vr no 7 - GIA:	5,75,000

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004506	47 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	17,46,006

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004506	47 - GIA					Total of Vr no 47 - GIA:	17,46,006
	48 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	15,000
						Total of Vr no 48 - GIA:	15,000

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004504	1 - MIS	Second	Voted	No Objection	220500105 08 00	09 Electrical Dues	10,125
						Total of Vr no 1 - MIS:	10,125

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	800 Other expenditure
Sub Head	03	Purchase of e-books/establishment of e-library	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004504	1 - MIS	First	Voted	No Objection	420201800 03 00	26 Machines and Equipments/Tools and Plant	22,000
						Total of Vr no 1 - MIS:	22,000
						Total of SIDDHARTH NAGAR (67):	**11,22,55,351**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004506	29 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	7,749
						Total of Vr no 29 - GIA:	7,749
	8 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,40,078
						Total of Vr no 8 - GIA:	1,40,078

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004506	5 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,44,908
						Total of Vr no 5 - GIA:	2,44,908

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,12,400
						03 Dearness Allowance	65,192
						55 House Rent Allowance	3,680
						Total of Vr no 1 - EST:	1,81,272
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,25,200
						03 Dearness Allowance	1,88,616
						55 House Rent Allowance	11,160
						Total of Vr no 10 - EST:	5,24,976
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,27,700
						03 Dearness Allowance	74,066
						55 House Rent Allowance	6,720
						Total of Vr no 11 - EST:	2,08,486
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,69,800
						03 Dearness Allowance	98,484
						55 House Rent Allowance	6,300
						Total of Vr no 12 - EST:	2,74,584
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	89,610
						55 House Rent Allowance	5,520
						Total of Vr no 13 - EST:	2,49,630
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	14 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	2,100
						Total of Vr no 14 - EST:	1,36,242
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,51,500
						03 Dearness Allowance	87,870
						55 House Rent Allowance	5,520
						Total of Vr no 15 - EST:	2,44,890
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 16 - EST:	1,40,192
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,70,500
						03 Dearness Allowance	2,14,890
						55 House Rent Allowance	15,520
						Total of Vr no 17 - EST:	6,00,910
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,37,300
						03 Dearness Allowance	79,634
						06 Other Allowances	60
						55 House Rent Allowance	5,510
						Total of Vr no 18 - EST:	2,22,504
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,54,900
						03 Dearness Allowance	1,47,842
						55 House Rent Allowance	9,990
						Total of Vr no 19 - EST:	4,12,732
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 2 - EST:	1,44,300
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,40,900
						03 Dearness Allowance	4,29,722
						06 Other Allowances	80
						55 House Rent Allowance	27,180
						Total of Vr no 20 - EST:	11,97,882
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,17,200
						03 Dearness Allowance	1,83,976
						06 Other Allowances	40
						55 House Rent Allowance	10,510
						Total of Vr no 21 - EST:	5,11,726
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	83,300
						03 Dearness Allowance	48,314
						06 Other Allowances	80

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	22 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	1,840
						Total of Vr no 22 - EST:	1,33,534
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,14,100
						03 Dearness Allowance	2,98,178
						06 Other Allowances	40
						55 House Rent Allowance	22,100
						Total of Vr no 23 - EST:	8,34,418
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,59,700
						03 Dearness Allowance	1,50,626
						55 House Rent Allowance	6,300
						Total of Vr no 24 - EST:	4,16,626
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	58,580
						55 House Rent Allowance	3,680
						Total of Vr no 25 - EST:	1,63,260
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
	27 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 26 - EST:	1,40,192
						01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	3,680
	28 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 27 - EST:	1,65,630
						01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
	29 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 28 - EST:	1,44,300
						01 Pay	2,05,000
						03 Dearness Allowance	1,18,900
						55 House Rent Allowance	7,360
	3 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 29 - EST:	3,31,260
						01 Pay	1,88,900
						03 Dearness Allowance	1,09,562
						55 House Rent Allowance	6,320
	30 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 3 - EST:	3,04,782
						01 Pay	1,01,400
						03 Dearness Allowance	58,812
						55 House Rent Allowance	2,100
	31 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 30 - EST:	1,62,312
						01 Pay	5,17,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	31 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,99,860
						55 House Rent Allowance	18,610
						Total of Vr no 31 - EST:	8,35,470
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,17,400
						03 Dearness Allowance	1,84,092
						55 House Rent Allowance	16,710
						Total of Vr no 32 - EST:	5,18,202
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,37,200
						03 Dearness Allowance	1,37,576
						55 House Rent Allowance	9,200
						Total of Vr no 34 - EST:	3,83,976
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 35 - EST:	1,48,566
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,63,900
						03 Dearness Allowance	95,062
						55 House Rent Allowance	5,550
						Total of Vr no 36 - EST:	2,64,512
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	89,610
						55 House Rent Allowance	5,520
						Total of Vr no 37 - EST:	2,49,630
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 38 - EST:	1,40,192
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,63,900
						03 Dearness Allowance	95,062
						55 House Rent Allowance	4,740
						Total of Vr no 39 - EST:	2,63,702
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 4 - EST:	1,48,566
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	1,840
						Total of Vr no 40 - EST:	84,000
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	41 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 41 - EST:	1,44,300
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,30,200
						03 Dearness Allowance	2,49,516
						55 House Rent Allowance	14,290
						Total of Vr no 42 - EST:	6,94,006
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,24,100
						03 Dearness Allowance	71,978
						55 House Rent Allowance	3,210
						Total of Vr no 43 - EST:	1,99,288
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,34,200
						03 Dearness Allowance	77,836
						55 House Rent Allowance	4,670
						Total of Vr no 44 - EST:	2,16,706
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,58,000
						03 Dearness Allowance	91,640
						55 House Rent Allowance	3,940
						Total of Vr no 45 - EST:	2,53,580
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 46 - EST:	2,47,260
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 47 - EST:	1,40,192
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,70,900
						03 Dearness Allowance	2,15,122
						55 House Rent Allowance	13,000
						Total of Vr no 48 - EST:	5,99,022
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,48,900
						03 Dearness Allowance	86,362
						55 House Rent Allowance	5,520
						Total of Vr no 5 - EST:	2,40,782
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	99,200
						03 Dearness Allowance	57,536
						55 House Rent Allowance	2,950
						Total of Vr no 53 - EST:	1,59,686
	54 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	54 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 54 - EST:	1,40,192
	55 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,31,000
						03 Dearness Allowance	1,33,980
						55 House Rent Allowance	8,160
						Total of Vr no 55 - EST:	3,73,140
	56 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,61,100
						03 Dearness Allowance	93,438
						55 House Rent Allowance	5,520
						Total of Vr no 56 - EST:	2,60,058
	56 - MIS	Second	Voted	No Objection	220202109 03 00	29 Maintenance	47,500
						Total of Vr no 56 - MIS:	47,500
	57 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,17,100
						03 Dearness Allowance	1,83,918
						55 House Rent Allowance	11,100
						Total of Vr no 57 - EST:	5,12,118
	58 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 58 - EST:	68,774
	58 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	35,247
						Total of Vr no 58 - MIS:	35,247
	59 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	19,937
						Total of Vr no 59 - MIS:	19,937
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 6 - EST:	1,40,192
	60 - MIS	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	99,900
						Total of Vr no 60 - MIS:	99,900
	61 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	2,99,880
						Total of Vr no 61 - MIS:	2,99,880
	62 - MIS	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	99,800
						Total of Vr no 62 - MIS:	99,800
	63 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	2,99,880
						Total of Vr no 63 - MIS:	2,99,880

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	68 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,40,300
						03 Dearness Allowance	3,71,374
						06 Other Allowances	80
						55 House Rent Allowance	15,570
						Total of Vr no 68 - EST:	10,27,324
	69 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,19,700
						03 Dearness Allowance	1,27,426
						55 House Rent Allowance	6,610
						Total of Vr no 69 - EST:	3,53,736
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,47,700
						03 Dearness Allowance	1,43,666
						55 House Rent Allowance	8,730
						Total of Vr no 7 - EST:	4,00,096
	70 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 70 - EST:	1,40,192
	71 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,91,400
						03 Dearness Allowance	1,11,012
						55 House Rent Allowance	6,350
						Total of Vr no 71 - EST:	3,08,762
	72 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	3,680
						Total of Vr no 72 - EST:	1,65,630
	76 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,38,860
						03 Dearness Allowance	1,38,539
						55 House Rent Allowance	7,310
						Total of Vr no 76 - EST:	3,84,709
	77 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,72,400
						03 Dearness Allowance	99,992
						55 House Rent Allowance	4,200
						Total of Vr no 77 - EST:	2,76,592
	78 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	3,680
						Total of Vr no 78 - EST:	1,65,630
	79 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	83,600
						03 Dearness Allowance	48,488
						55 House Rent Allowance	1,870

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	79 - EST					Total of Vr no 79 - EST:	1,33,958
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,63,600
						03 Dearness Allowance	94,888
						55 House Rent Allowance	3,940
	80 - EST					Total of Vr no 8 - EST:	2,62,428
		First	Voted	No Objection	220202109 03 00	01 Pay	4,92,300
						03 Dearness Allowance	2,85,534
						55 House Rent Allowance	15,870
	81 - EST					Total of Vr no 80 - EST:	7,93,704
		First	Voted	No Objection	220202109 03 00	01 Pay	93,900
						03 Dearness Allowance	54,462
						55 House Rent Allowance	3,680
	82 - EST					Total of Vr no 81 - EST:	1,52,042
		Second	Voted	No Objection	220202109 03 00	01 Pay	24,500
						03 Dearness Allowance	14,210
						55 House Rent Allowance	800
	9 - EST					Total of Vr no 82 - EST:	39,510
		First	Voted	No Objection	220202109 03 00	01 Pay	1,35,500
						03 Dearness Allowance	78,590
						06 Other Allowances	40
						55 House Rent Allowance	3,210
						Total of Vr no 9 - EST:	2,17,340

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,19,23,831
						Total of Vr no 1 - GIA:	7,19,23,831
	28 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,87,409
						Total of Vr no 28 - GIA:	20,87,409
	30 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	46,34,709
						Total of Vr no 30 - GIA:	46,34,709
	31 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,16,08,639
						Total of Vr no 31 - GIA:	1,16,08,639
	39 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,831
						Total of Vr no 39 - GIA:	13,831
	40 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	81,630

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004506	40 - GIA					Total of Vr no 40 - GIA:	81,630
	41 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	75,499
						Total of Vr no 41 - GIA:	75,499
	42 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	87,060
						Total of Vr no 42 - GIA:	87,060
	43 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	82,243
						Total of Vr no 43 - GIA:	82,243
	44 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	87,448
						Total of Vr no 44 - GIA:	87,448
	45 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	82,335
						Total of Vr no 45 - GIA:	82,335
	50 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	87,122
						Total of Vr no 50 - GIA:	87,122
	54 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	80,180
						Total of Vr no 54 - GIA:	80,180
	55 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,052
	57 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	23,046
						Total of Vr no 55 - GIA:	6,052
						Total of Vr no 57 - GIA:	23,046

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004506	32 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,36,068
						Total of Vr no 32 - GIA:	1,36,068
	52 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	32,481
						Total of Vr no 52 - GIA:	32,481
	53 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	41,448
						Total of Vr no 53 - GIA:	41,448
	7 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,44,136
						Total of Vr no 7 - GIA:	4,44,136
	9 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	5,25,000
						Total of Vr no 9 - GIA:	5,25,000

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004476	10 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,719
						Total of Vr no 10 - MIS:	2,719
	11 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	15,573
						Total of Vr no 11 - MIS:	15,573
	4 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	1,00,000
						Total of Vr no 4 - MIS:	1,00,000
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,62,000
						03 Dearness Allowance	93,960
						55 House Rent Allowance	7,520
						Total of Vr no 8 - EST:	2,63,480
	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,94,200
						03 Dearness Allowance	2,28,636
						06 Other Allowances	180
						55 House Rent Allowance	17,490
						Total of Vr no 9 - EST:	6,40,506
	9 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	2,000
						Total of Vr no 9 - MIS:	2,000

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202 Secondary Education
Sub Head	05	Building construction, expansion, electrification and purchase of land/building of government secondary schools (district plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	1 - MIS	Second	Voted	No Objection	420201202 05 00	24 Major Construction Works	1,78,87,500
						Total of Vr no 1 - MIS:	1,78,87,500
						Total of SITAPUR (46):	**13,24,41,229**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SONBHADRA (69)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004504	1 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	93,800
						03 Dearness Allowance	54,404
						55 House Rent Allowance	3,780
						Total of Vr no 1 - EST:	1,51,984
	15 - MIS	Second	Voted	No Objection	220202001 04 00	12 Office Furniture and Instrument	6,500
						Total of Vr no 15 - MIS:	6,500
	16 - MIS	Second	Voted	No Objection	220202001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	4,600
						Total of Vr no 16 - MIS:	4,600
	17 - MIS	Second	Voted	No Objection	220202001 04 00	08 Office Expenditure	985
						Total of Vr no 17 - MIS:	985
	30 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	93,800
						03 Dearness Allowance	54,404
						55 House Rent Allowance	3,780
						Total of Vr no 30 - EST:	1,51,984

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004504	16 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,64,400
						03 Dearness Allowance	2,11,352
						06 Other Allowances	240
						55 House Rent Allowance	13,630
						Total of Vr no 16 - EST:	5,89,622
	2 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	32,796
						Total of Vr no 2 - EST:	32,796
	29 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	3,64,400
						03 Dearness Allowance	2,11,352
						06 Other Allowances	240
						55 House Rent Allowance	13,630
						Total of Vr no 29 - EST:	5,89,622

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SONBHADRA (69)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004504	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	19,94,500
						03 Dearness Allowance	11,56,810
						06 Other Allowances	1,480
						55 House Rent Allowance	47,410
						Total of Vr no 11 - EST:	32,00,200
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	51,67,700
						03 Dearness Allowance	29,97,266
						55 House Rent Allowance	1,83,580
						Total of Vr no 12 - EST:	83,48,546
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	11,21,300
						03 Dearness Allowance	6,50,354
						55 House Rent Allowance	24,080
						Total of Vr no 13 - EST:	17,95,734
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,15,59,267
						03 Dearness Allowance	67,04,375
						06 Other Allowances	2,120
						55 House Rent Allowance	3,80,250
						Total of Vr no 17 - EST:	1,86,46,012
	18 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	55,263
						Total of Vr no 18 - MIS:	55,263
	19 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	49,225
						Total of Vr no 19 - MIS:	49,225
	20 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	11,839
						03 Dearness Allowance	6,511
						55 House Rent Allowance	5,153
						Total of Vr no 20 - EST:	23,503
	20 - MIS	Second	Voted	No Objection	220202109 03 00	16 Payment for Commercial and Special Services	41,105
						Total of Vr no 20 - MIS:	41,105
	21 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,08,020
						03 Dearness Allowance	38,040
						55 House Rent Allowance	5,498
						Total of Vr no 21 - EST:	1,51,558
	22 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,19,100
						03 Dearness Allowance	1,27,078
						06 Other Allowances	1,000
						55 House Rent Allowance	8,190
						Total of Vr no 22 - EST:	3,55,368
	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	89,800
						03 Dearness Allowance	52,084
						55 House Rent Allowance	3,680

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SONBHADRA (69)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004504	23 - EST					Total of Vr no 23 - EST:	1,45,564
	27 - MIS	Second	Voted	No Objection	220202109 03 00	29 Maintenance	15,41,544
						Total of Vr no 27 - MIS:	15,41,544
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,02,900
						03 Dearness Allowance	11,61,682
						06 Other Allowances	1,480
						55 House Rent Allowance	47,980
						Total of Vr no 33 - EST:	32,14,042
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,17,60,500
						03 Dearness Allowance	68,21,090
						06 Other Allowances	3,120
						55 House Rent Allowance	3,85,840
						Total of Vr no 34 - EST:	1,89,70,550
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	11,21,300
						03 Dearness Allowance	6,50,354
						55 House Rent Allowance	24,080
						Total of Vr no 35 - EST:	17,95,734
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	52,57,500
						03 Dearness Allowance	30,49,350
						55 House Rent Allowance	1,87,260
						Total of Vr no 36 - EST:	84,94,110

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004506	23 - MIS	Second	Voted	No Objection	220202109 03 00	16 Payment for Commercial and Special Services	99,605
						Total of Vr no 23 - MIS:	99,605

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004506	24 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,82,510
						Total of Vr no 24 - GIA:	3,82,510
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,87,346
						Total of Vr no 4 - GIA:	6,87,346
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,29,09,165
						Total of Vr no 5 - GIA:	1,29,09,165

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SONBHADRA (69)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	04	Infrastructure facilities in aided non-government aided secondary schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004506	1 - GIA	First	Voted	No Objection	220202110 04 00	35 Grant for Creation of Capital Assets	6,88,500
						Total of Vr no 1 - GIA:	6,88,500

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
Sub Head	28	Purchase of e-books/establishment of e-library	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004504	28 - MIS	Second	Voted	No Objection	220202800 28 00	42 Other Expense	15,000
						Total of Vr no 28 - MIS:	15,000
	9 - MIS	Second	Voted	No Objection	220202800 28 00	42 Other Expense	2,500
						Total of Vr no 9 - MIS:	2,500

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004506	2 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	6,908
						Total of Vr no 2 - GIA:	6,908
	25 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	75,000
						Total of Vr no 25 - GIA:	75,000
	26 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	75,000
						Total of Vr no 26 - GIA:	75,000

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004504	1 - MIS	Second	Voted	No Objection	220500105 08 00	42 Other Expense	14,703
						Total of Vr no 1 - MIS:	14,703
	2 - MIS	Second	Voted	No Objection	220500105 08 00	11 Stationary and Printing of Forms	3,100
						Total of Vr no 2 - MIS:	3,100

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SONBHADRA (69)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004504	3 - MIS	Second	Voted	No Objection	220500105 08 00	08 Office Expenditure	18,500
						Total of Vr no 3 - MIS:	18,500
	4 - MIS	Second	Voted	No Objection	220500105 08 00	02 Wages	8,000
						Total of Vr no 4 - MIS:	8,000
	5 - MIS	Second	Voted	No Objection	220500105 08 00	09 Electrical Dues	2,177
						Total of Vr no 5 - MIS:	2,177

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202 Secondary Education
Sub Head	05	Building construction, expansion, electrification and purchase of land/building of government secondary schools (district plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004504	1 - MIS	Second	Voted	No Objection	420201202 05 00	24 Major Construction Works	1,74,11,811
						Total of Vr no 1 - MIS:	1,74,11,811
	2 - MIS	Second	Voted	No Objection	420201202 05 00	24 Major Construction Works	3,85,57,690
						Total of Vr no 2 - MIS:	3,85,57,690
						Total of SONBHADRA (69):	**13,93,13,666**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SRAVASTI (85)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004504	41 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	99,500
						03 Dearness Allowance	57,710
						55 House Rent Allowance	3,780
						Total of Vr no 41 - EST:	1,60,990

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004504	3 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						55 House Rent Allowance	3,780
						Total of Vr no 3 - EST:	1,27,810
	39 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	59,600
						03 Dearness Allowance	34,568
						55 House Rent Allowance	1,200
						Total of Vr no 39 - EST:	95,368
	6 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,87,963
						03 Dearness Allowance	1,41,210
						55 House Rent Allowance	9,329
						Total of Vr no 6 - EST:	4,38,502

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004506	20 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	28,02,909
						Total of Vr no 20 - MIS:	28,02,909

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,48,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SRAVASTI (85)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004504	10 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	86,130
						55 House Rent Allowance	5,520
						Total of Vr no 10 - EST:	2,40,150
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,18,900
						55 House Rent Allowance	7,360
						Total of Vr no 11 - EST:	3,31,260
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,64,700
						03 Dearness Allowance	95,526
						55 House Rent Allowance	5,520
						Total of Vr no 12 - EST:	2,65,746
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,12,200
						03 Dearness Allowance	1,23,076
						55 House Rent Allowance	7,360
						Total of Vr no 13 - EST:	3,42,636
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 14 - EST:	1,48,566
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,50,000
						03 Dearness Allowance	87,000
						55 House Rent Allowance	5,520
						Total of Vr no 15 - EST:	2,42,520
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,66,600
						03 Dearness Allowance	96,628
						55 House Rent Allowance	5,520
						Total of Vr no 16 - EST:	2,68,748
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,75,300
						03 Dearness Allowance	1,59,674
						55 House Rent Allowance	9,200
						Total of Vr no 17 - EST:	4,44,174
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 18 - EST:	1,40,192
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,61,400
						03 Dearness Allowance	93,612
						55 House Rent Allowance	5,520
						Total of Vr no 19 - EST:	2,60,532
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,03,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SRAVASTI (85)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004504	20 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,18,030
						55 House Rent Allowance	7,360
						Total of Vr no 20 - EST:	3,28,890
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,61,400
						03 Dearness Allowance	93,612
						55 House Rent Allowance	5,520
						Total of Vr no 21 - EST:	2,60,532
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,02,892
						55 House Rent Allowance	3,970
						Total of Vr no 22 - EST:	2,84,262
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	3,680
						Total of Vr no 23 - EST:	1,65,630
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,04,000
						03 Dearness Allowance	1,18,320
						55 House Rent Allowance	7,360
						Total of Vr no 24 - EST:	3,29,680
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,51,500
						03 Dearness Allowance	87,870
						55 House Rent Allowance	5,520
						Total of Vr no 25 - EST:	2,44,890
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,03,500
						03 Dearness Allowance	1,18,030
						55 House Rent Allowance	7,360
						Total of Vr no 26 - EST:	3,28,890
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 27 - EST:	2,47,260
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	58,580
						55 House Rent Allowance	3,680
						Total of Vr no 28 - EST:	1,63,260
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,09,600
						03 Dearness Allowance	1,21,568
						55 House Rent Allowance	7,480
						Total of Vr no 29 - EST:	3,38,648
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	41,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SRAVASTI (85)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004504	30 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	23,780
						55 House Rent Allowance	980
						Total of Vr no 30 - EST:	65,760
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	8,280
						Total of Vr no 31 - EST:	2,50,020
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	44,900
						03 Dearness Allowance	26,042
						55 House Rent Allowance	1,840
						Total of Vr no 32 - EST:	72,782
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,87,800
						03 Dearness Allowance	2,24,924
						55 House Rent Allowance	13,030
						Total of Vr no 33 - EST:	6,25,754
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,05,900
						03 Dearness Allowance	61,422
						55 House Rent Allowance	3,680
						Total of Vr no 34 - EST:	1,71,002
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,99,000
						03 Dearness Allowance	1,15,420
						55 House Rent Allowance	7,360
						Total of Vr no 40 - EST:	3,21,780
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,07,400
						03 Dearness Allowance	62,292
						55 House Rent Allowance	3,680
						Total of Vr no 42 - EST:	1,73,372
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,00,300
						03 Dearness Allowance	2,32,174
						55 House Rent Allowance	13,010
						Total of Vr no 43 - EST:	6,45,484
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,42,900
						03 Dearness Allowance	82,882
						55 House Rent Allowance	3,680
						Total of Vr no 44 - EST:	2,29,462
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,50,000
						03 Dearness Allowance	87,000
						55 House Rent Allowance	5,520
						Total of Vr no 45 - EST:	2,42,520
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,09,497

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SRAVASTI (85)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004504	46 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	95,944
						55 House Rent Allowance	10,625
						Total of Vr no 46 - EST:	4,16,066
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	1,840
						Total of Vr no 47 - EST:	81,630
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 7 - EST:	2,47,260
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	39,800
						03 Dearness Allowance	23,084
						06 Other Allowances	400
						55 House Rent Allowance	1,470
						Total of Vr no 8 - EST:	64,754
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,62,700
						03 Dearness Allowance	2,10,366
						55 House Rent Allowance	19,470
						Total of Vr no 9 - EST:	5,92,536

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004506	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	47,79,185
						Total of Vr no 13 - GIA:	47,79,185
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,20,840
						Total of Vr no 14 - GIA:	15,20,840
	26 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	44,77,150
						Total of Vr no 26 - GIA:	44,77,150
	27 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,63,537
						Total of Vr no 27 - GIA:	18,63,537

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **DECEMBER 2025** **GRANT NO** **72** **Education Department (Secondary Education)**

TREASURY NAME **SRAVASTI (85)**

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004506	24 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,03,364
						Total of Vr no 24 - GIA:	2,03,364
	25 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,38,568
						Total of Vr no 25 - GIA:	2,38,568

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202 Secondary Education
Sub Head	05	Building construction, expansion, electrification and purchase of land/building of government secondary schools (district plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004504	1 - MIS	Second	Voted	No Objection	420201202 05 00	24 Major Construction Works	1,37,59,500
						Total of Vr no 1 - MIS:	1,37,59,500
						Total of SRAVASTI (85):	**4,00,44,371**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SULTANPUR (52)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004506	326 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	2,21,00,000
						Total of Vr no 326 - PEN:	2,21,00,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004506	326 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,21,00,000
						Total of Vr no 326 - PEN:	2,21,00,000

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004504	1 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	11,333
						03 Dearness Allowance	6,233
						55 House Rent Allowance	460
						Total of Vr no 1 - EST:	18,026
	63 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	6,120
						Total of Vr no 63 - EST:	6,120
	70 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	68,000
						03 Dearness Allowance	39,440
						55 House Rent Allowance	2,760
						Total of Vr no 70 - EST:	1,10,200
	71 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	68,000
						03 Dearness Allowance	39,440
						55 House Rent Allowance	2,760
						Total of Vr no 71 - EST:	1,10,200
	85 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	68,000
						03 Dearness Allowance	39,440
						55 House Rent Allowance	2,760
						Total of Vr no 85 - EST:	1,10,200

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004504	4 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	4,05,900
						03 Dearness Allowance	2,35,422
						06 Other Allowances	1,090
						55 House Rent Allowance	13,900
						Total of Vr no 4 - EST:	6,56,312
	5 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,85,100
						03 Dearness Allowance	1,65,358
						55 House Rent Allowance	13,730
						Total of Vr no 5 - EST:	4,64,188
	72 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	4,700
						03 Dearness Allowance	2,585
						55 House Rent Allowance	214
						Total of Vr no 72 - EST:	7,499

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 10 - EST:	2,47,260
	100 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,65,700
						03 Dearness Allowance	2,12,106
						55 House Rent Allowance	13,000
						Total of Vr no 100 - EST:	5,90,806
	101 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	56,100
						03 Dearness Allowance	32,538
						55 House Rent Allowance	2,100
						Total of Vr no 101 - EST:	90,738
	102 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,23,600
						03 Dearness Allowance	3,03,688
						55 House Rent Allowance	18,580
						Total of Vr no 102 - EST:	8,45,868
	103 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,16,600
						03 Dearness Allowance	2,41,628
						55 House Rent Allowance	20,150
						Total of Vr no 103 - EST:	6,78,378

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004504	104 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	44,900
						03 Dearness Allowance	26,042
						55 House Rent Allowance	1,340
						Total of Vr no 104 - EST:	72,282
	105 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,55,600
						03 Dearness Allowance	3,80,248
						06 Other Allowances	60
						55 House Rent Allowance	20,840
						Total of Vr no 105 - EST:	10,56,748
	106 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 106 - EST:	1,44,300
	107 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,51,100
						03 Dearness Allowance	2,03,638
						55 House Rent Allowance	11,070
						Total of Vr no 107 - EST:	5,65,808
	108 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,68,700
						03 Dearness Allowance	97,846
						55 House Rent Allowance	4,200
						Total of Vr no 108 - EST:	2,70,746
	109 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,18,800
						03 Dearness Allowance	2,42,904
						55 House Rent Allowance	13,240
						Total of Vr no 109 - EST:	6,74,944
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,33,500
						03 Dearness Allowance	1,93,430
						55 House Rent Allowance	15,100
						Total of Vr no 11 - EST:	5,42,030
	110 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,04,700
						03 Dearness Allowance	2,33,334
						55 House Rent Allowance	15,130
						Total of Vr no 110 - EST:	6,53,164
	111 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	11,78,300
						03 Dearness Allowance	6,80,920
						55 House Rent Allowance	37,790
						Total of Vr no 111 - EST:	18,97,010
	112 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,57,000
						03 Dearness Allowance	1,49,060
						55 House Rent Allowance	9,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004504	112 - EST					Total of Vr no 112 - EST:	4,15,260
	113 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 113 - EST:	1,44,300
	115 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	9,89,300
						03 Dearness Allowance	5,72,460
						06 Other Allowances	160
						55 House Rent Allowance	32,200
						Total of Vr no 115 - EST:	15,94,120
	116 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	9,39,300
						03 Dearness Allowance	5,44,794
						55 House Rent Allowance	33,760
						Total of Vr no 116 - EST:	15,17,854
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	3,150
						Total of Vr no 12 - EST:	1,49,616
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	89,610
						55 House Rent Allowance	5,520
						Total of Vr no 13 - EST:	2,49,630
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,06,500
						03 Dearness Allowance	1,19,770
						55 House Rent Allowance	7,360
						Total of Vr no 14 - EST:	3,33,630
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,03,300
						03 Dearness Allowance	1,75,914
						55 House Rent Allowance	10,000
						Total of Vr no 15 - EST:	4,89,214
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						Total of Vr no 16 - EST:	1,38,092
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						Total of Vr no 17 - EST:	1,34,142
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						Total of Vr no 18 - EST:	1,42,200
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004504	19 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 19 - EST:	2,47,260
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 2 - EST:	1,44,300
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,31,000
						03 Dearness Allowance	1,33,980
						55 House Rent Allowance	8,160
						Total of Vr no 20 - EST:	3,73,140
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 21 - EST:	2,47,260
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,04,000
						03 Dearness Allowance	60,320
						55 House Rent Allowance	3,680
						Total of Vr no 22 - EST:	1,68,000
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,69,800
						03 Dearness Allowance	98,484
						55 House Rent Allowance	2,100
						Total of Vr no 23 - EST:	2,70,384
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 24 - EST:	1,44,300
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,16,600
						03 Dearness Allowance	2,41,628
						55 House Rent Allowance	20,150
						Total of Vr no 25 - EST:	6,78,378
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	56,100
						03 Dearness Allowance	32,538
						55 House Rent Allowance	2,100
						Total of Vr no 26 - EST:	90,738
	26 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	22,387
						Total of Vr no 26 - MIS:	22,387
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,65,700
						03 Dearness Allowance	2,12,106
						55 House Rent Allowance	13,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004504	27 - EST					Total of Vr no 27 - EST:	5,90,806
	27 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	25,390
						Total of Vr no 27 - MIS:	25,390
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,75,000
						03 Dearness Allowance	3,33,500
						55 House Rent Allowance	19,610
						Total of Vr no 28 - EST:	9,28,110
	28 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	21,000
						Total of Vr no 28 - MIS:	21,000
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,23,600
						03 Dearness Allowance	3,03,688
						55 House Rent Allowance	18,580
						Total of Vr no 29 - EST:	8,45,868
	29 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	67,195
						Total of Vr no 29 - MIS:	67,195
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,51,100
						03 Dearness Allowance	2,03,638
						55 House Rent Allowance	11,070
						Total of Vr no 3 - EST:	5,65,808
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,04,700
						03 Dearness Allowance	2,33,334
						55 House Rent Allowance	15,130
						Total of Vr no 30 - EST:	6,53,164
	30 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	27,733
						Total of Vr no 30 - MIS:	27,733
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	11,78,300
						03 Dearness Allowance	6,80,920
						55 House Rent Allowance	37,790
						Total of Vr no 31 - EST:	18,97,010
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,89,300
						03 Dearness Allowance	5,72,460
						06 Other Allowances	160
						55 House Rent Allowance	32,200
						Total of Vr no 32 - EST:	15,94,120
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,39,300
						03 Dearness Allowance	5,44,794
						55 House Rent Allowance	33,760
						Total of Vr no 33 - EST:	15,17,854
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,02,800
						03 Dearness Allowance	2,33,624

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004504	34 - EST	First	Voted	No Objection	220202109 03 00	06 Other Allowances	40
						55 House Rent Allowance	15,940
						Total of Vr no 34 - EST:	6,52,404
	34 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	40,891
						Total of Vr no 34 - MIS:	40,891
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,15,400
						03 Dearness Allowance	2,98,932
						06 Other Allowances	1,000
						55 House Rent Allowance	25,670
						Total of Vr no 35 - EST:	8,41,002
	35 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	13,426
						Total of Vr no 35 - MIS:	13,426
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,18,800
						03 Dearness Allowance	2,42,904
						55 House Rent Allowance	13,240
						Total of Vr no 36 - EST:	6,74,944
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,68,700
						03 Dearness Allowance	97,846
						55 House Rent Allowance	4,200
						Total of Vr no 37 - EST:	2,70,746
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	44,900
						03 Dearness Allowance	26,042
						55 House Rent Allowance	1,340
						Total of Vr no 38 - EST:	72,282
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,55,600
						03 Dearness Allowance	3,80,248
						06 Other Allowances	60
						55 House Rent Allowance	20,840
						Total of Vr no 39 - EST:	10,56,748
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 40 - EST:	1,44,300
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,57,000
						03 Dearness Allowance	1,49,060
						55 House Rent Allowance	9,200
						Total of Vr no 41 - EST:	4,15,260
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,25,500
						03 Dearness Allowance	72,790
						55 House Rent Allowance	1,110

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004504	42 - EST					Total of Vr no 42 - EST:	1,99,400
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,17,800
						03 Dearness Allowance	1,84,324
						55 House Rent Allowance	10,090
						Total of Vr no 43 - EST:	5,12,214
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,79,000
						03 Dearness Allowance	1,03,820
						55 House Rent Allowance	6,320
						Total of Vr no 44 - EST:	2,89,140
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	47,792
						55 House Rent Allowance	2,100
						Total of Vr no 45 - EST:	1,32,292
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,22,500
						03 Dearness Allowance	1,29,050
						55 House Rent Allowance	7,360
						Total of Vr no 46 - EST:	3,58,910
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,71,200
						03 Dearness Allowance	99,296
						55 House Rent Allowance	3,970
						Total of Vr no 47 - EST:	2,74,466
	56 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,770
						Total of Vr no 56 - EST:	13,770
	57 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,000
						Total of Vr no 57 - EST:	9,000
	58 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,428
						Total of Vr no 58 - EST:	10,428
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,86,500
						03 Dearness Allowance	1,08,170
						55 House Rent Allowance	5,520
						Total of Vr no 6 - EST:	3,00,190
	60 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	23,130
						Total of Vr no 60 - EST:	23,130
	61 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,970
						Total of Vr no 61 - EST:	14,970
	62 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,880
						Total of Vr no 62 - EST:	5,880
	64 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,100
						Total of Vr no 64 - EST:	8,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004504	65 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,416
						Total of Vr no 65 - EST:	7,416
	66 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,094
						Total of Vr no 66 - EST:	5,094
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 67 - EST:	34,540
	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 68 - EST:	20,724
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						Total of Vr no 7 - EST:	1,42,200
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,33,500
						03 Dearness Allowance	1,93,430
						55 House Rent Allowance	15,100
						Total of Vr no 73 - EST:	5,42,030
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	3,150
						Total of Vr no 74 - EST:	1,49,616
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	89,610
						55 House Rent Allowance	5,520
						Total of Vr no 75 - EST:	2,49,630
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,03,300
						03 Dearness Allowance	1,75,914
						55 House Rent Allowance	10,000
						Total of Vr no 76 - EST:	4,89,214
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						Total of Vr no 77 - EST:	1,34,142
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						Total of Vr no 78 - EST:	1,42,200
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 79 - EST:	2,47,260
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,53,100
						03 Dearness Allowance	1,46,798

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004504	8 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	8,190
						Total of Vr no 8 - EST:	4,08,088
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,06,500
						03 Dearness Allowance	1,19,770
						55 House Rent Allowance	7,360
						Total of Vr no 80 - EST:	3,33,630
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						Total of Vr no 81 - EST:	1,38,092
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,75,000
						03 Dearness Allowance	3,33,500
						55 House Rent Allowance	19,610
						Total of Vr no 82 - EST:	9,28,110
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,02,800
						03 Dearness Allowance	2,33,624
						06 Other Allowances	40
						55 House Rent Allowance	15,940
						Total of Vr no 83 - EST:	6,52,404
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,15,400
						03 Dearness Allowance	2,98,932
						06 Other Allowances	1,000
						55 House Rent Allowance	25,670
						Total of Vr no 84 - EST:	8,41,002
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,71,200
						03 Dearness Allowance	99,296
						55 House Rent Allowance	3,970
						Total of Vr no 86 - EST:	2,74,466
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,22,500
						03 Dearness Allowance	1,29,050
						55 House Rent Allowance	7,360
						Total of Vr no 87 - EST:	3,58,910
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	47,792
						55 House Rent Allowance	2,100
						Total of Vr no 88 - EST:	1,32,292
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,79,000
						03 Dearness Allowance	1,03,820
						55 House Rent Allowance	6,320
						Total of Vr no 89 - EST:	2,89,140
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004504	9 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 9 - EST:	1,44,300
	90 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 90 - EST:	1,44,300
	91 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,53,100
						03 Dearness Allowance	1,46,798
						55 House Rent Allowance	8,190
						Total of Vr no 91 - EST:	4,08,088
	92 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 92 - EST:	2,47,260
	93 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						Total of Vr no 93 - EST:	1,42,200
	94 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,86,500
						03 Dearness Allowance	1,08,170
						55 House Rent Allowance	5,520
						Total of Vr no 94 - EST:	3,00,190
	95 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,69,800
						03 Dearness Allowance	98,484
						55 House Rent Allowance	2,100
						Total of Vr no 95 - EST:	2,70,384
	96 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,04,000
						03 Dearness Allowance	60,320
						55 House Rent Allowance	3,680
						Total of Vr no 96 - EST:	1,68,000
	97 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,31,000
						03 Dearness Allowance	1,33,980
						55 House Rent Allowance	8,160
						Total of Vr no 97 - EST:	3,73,140
	98 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 98 - EST:	2,47,260
	99 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004504	99 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	2,100
						Total of Vr no 99 - EST:	1,44,300

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004506	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,14,77,144
						Total of Vr no 19 - GIA:	2,14,77,144
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,62,24,158
						Total of Vr no 20 - GIA:	3,62,24,158
	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,75,16,137
						Total of Vr no 22 - GIA:	1,75,16,137
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,43,373
						Total of Vr no 23 - GIA:	1,43,373
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,506
						Total of Vr no 3 - GIA:	15,506
	36 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	49,32,546
						Total of Vr no 36 - GIA:	49,32,546
	37 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,79,970
						Total of Vr no 37 - GIA:	3,79,970
	38 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	65,379
						Total of Vr no 38 - GIA:	65,379
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	81,630
						Total of Vr no 4 - GIA:	81,630
	42 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,29,962
						Total of Vr no 42 - GIA:	1,29,962
	44 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	26,59,580
						Total of Vr no 44 - GIA:	26,59,580
	45 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,58,584
						Total of Vr no 45 - GIA:	20,58,584
	46 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,37,528
						Total of Vr no 46 - GIA:	18,37,528
	47 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,62,610
						Total of Vr no 47 - GIA:	6,62,610
	48 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,77,316

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004506	48 - GIA					Total of Vr no 48 - GIA:	8,77,316
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	81,630
						Total of Vr no 5 - GIA:	81,630
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	81,630
						Total of Vr no 6 - GIA:	81,630
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,62,06,683
						Total of Vr no 9 - GIA:	2,62,06,683

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004506	10 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	49,81,516
						Total of Vr no 10 - GIA:	49,81,516
	50 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	49,81,516
						Total of Vr no 50 - GIA:	49,81,516
	7 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,45,000
						Total of Vr no 7 - GIA:	1,45,000

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004506	49 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,56,244
						Total of Vr no 49 - GIA:	2,56,244
	8 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,56,244
						Total of Vr no 8 - GIA:	2,56,244
						Total of SULTANPUR (52):	**21,19,36,491**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004504	3 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	90,700
						03 Dearness Allowance	52,606
						55 House Rent Allowance	4,810
						Total of Vr no 3 - EST:	1,48,116
	4 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	64,100
						03 Dearness Allowance	37,178
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	1,03,298

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004504	1 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,28,200
						03 Dearness Allowance	74,356
						55 House Rent Allowance	6,040
						Total of Vr no 1 - EST:	2,08,596
	10 - MIS	First	Voted	No Objection	220202101 03 00	08 Office Expenditure	33,450
						Total of Vr no 10 - MIS:	33,450
	2 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	5,27,200
						03 Dearness Allowance	3,05,776
						55 House Rent Allowance	18,260
						Total of Vr no 2 - EST:	8,51,236

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004506	11 - CON	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	11,97,115
						Total of Vr no 11 - CON:	11,97,115

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 10 - EST:	1,48,566
	100 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,88,140
						03 Dearness Allowance	4,57,098
						55 House Rent Allowance	30,810
						Total of Vr no 100 - EST:	12,76,048
	101 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,07,200
						03 Dearness Allowance	7,58,176
						06 Other Allowances	80
						55 House Rent Allowance	54,880
						Total of Vr no 101 - EST:	21,20,336
	102 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,79,000
						03 Dearness Allowance	1,03,820
						55 House Rent Allowance	6,320
						Total of Vr no 102 - EST:	2,89,140
	103 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	3,150
						Total of Vr no 103 - EST:	1,45,350
	105 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,40,433
						03 Dearness Allowance	81,451
						55 House Rent Allowance	3,680
						Total of Vr no 105 - EST:	2,25,564
	106 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 106 - EST:	6,908
	107 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	55,264
						Total of Vr no 107 - EST:	55,264
	108 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,632
						Total of Vr no 108 - EST:	27,632
	109 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,920
						Total of Vr no 109 - EST:	3,920
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,45,800
						03 Dearness Allowance	1,42,564
						55 House Rent Allowance	8,160
						Total of Vr no 11 - EST:	3,96,524
	110 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	12,000
						03 Dearness Allowance	6,360

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004504	110 - EST					Total of Vr no 110 - EST:	18,360
	111 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	2,100
						Total of Vr no 111 - EST:	1,36,242
	112 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	76,506
						03 Dearness Allowance	42,078
						Total of Vr no 112 - EST:	1,18,584
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,32,500
						03 Dearness Allowance	3,66,270
						06 Other Allowances	120
						55 House Rent Allowance	22,750
						Total of Vr no 12 - EST:	10,21,640
	120 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,73,400
						03 Dearness Allowance	1,00,572
						55 House Rent Allowance	6,320
						Total of Vr no 120 - EST:	2,80,292
	121 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	55,390
						55 House Rent Allowance	2,100
						Total of Vr no 121 - EST:	1,52,990
	122 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,64,400
						03 Dearness Allowance	95,352
						55 House Rent Allowance	5,520
						Total of Vr no 122 - EST:	2,65,272
	123 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	55,390
						55 House Rent Allowance	2,100
						Total of Vr no 123 - EST:	1,52,990
	124 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	74,300
						03 Dearness Allowance	43,094
						55 House Rent Allowance	1,870
						Total of Vr no 124 - EST:	1,19,264
	125 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,00,300
						03 Dearness Allowance	1,74,174
						55 House Rent Allowance	9,150
						Total of Vr no 125 - EST:	4,83,624
	126 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,14,900
						03 Dearness Allowance	1,24,642
						55 House Rent Allowance	7,360

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004504	126 - EST					Total of Vr no 126 - EST:	3,46,902
	127 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	55,390
						55 House Rent Allowance	2,100
						Total of Vr no 127 - EST:	1,52,990
	128 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,93,000
						03 Dearness Allowance	1,69,940
						55 House Rent Allowance	9,260
						Total of Vr no 128 - EST:	4,72,200
	129 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 129 - EST:	1,44,300
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,82,300
						03 Dearness Allowance	2,79,734
						55 House Rent Allowance	21,490
						Total of Vr no 13 - EST:	7,83,524
	130 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	89,800
						03 Dearness Allowance	52,084
						55 House Rent Allowance	3,680
						Total of Vr no 130 - EST:	1,45,564
	131 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 131 - EST:	1,48,566
	132 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,45,800
						03 Dearness Allowance	1,42,564
						55 House Rent Allowance	8,160
						Total of Vr no 132 - EST:	3,96,524
	133 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,32,500
						03 Dearness Allowance	3,66,270
						06 Other Allowances	120
						55 House Rent Allowance	22,750
						Total of Vr no 133 - EST:	10,21,640
	134 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,82,300
						03 Dearness Allowance	2,79,734
						55 House Rent Allowance	21,490
						Total of Vr no 134 - EST:	7,83,524
	135 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004504	135 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	5,520
						Total of Vr no 135 - EST:	2,47,260
	136 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	91,100
						03 Dearness Allowance	52,838
						55 House Rent Allowance	2,520
						Total of Vr no 136 - EST:	1,46,458
	137 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,29,000
						03 Dearness Allowance	1,32,820
						55 House Rent Allowance	7,420
						Total of Vr no 137 - EST:	3,69,240
	138 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 138 - EST:	1,48,566
	139 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,80,500
						03 Dearness Allowance	1,04,690
						55 House Rent Allowance	5,310
						Total of Vr no 139 - EST:	2,90,500
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,70,900
						03 Dearness Allowance	1,57,122
						06 Other Allowances	40
						55 House Rent Allowance	7,410
						Total of Vr no 14 - EST:	4,35,472
	140 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,75,400
						03 Dearness Allowance	1,59,732
						55 House Rent Allowance	8,630
						Total of Vr no 140 - EST:	4,43,762
	141 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,61,226
						03 Dearness Allowance	91,530
						55 House Rent Allowance	6,334
						Total of Vr no 141 - EST:	2,59,090
	142 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,31,700
						03 Dearness Allowance	1,92,386
						55 House Rent Allowance	15,100
						Total of Vr no 142 - EST:	5,39,186
	143 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	3,150
						Total of Vr no 143 - EST:	1,45,350
	144 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,49,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004504	144 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,02,826
						55 House Rent Allowance	13,680
						Total of Vr no 144 - EST:	5,66,206
	145 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,24,200
						03 Dearness Allowance	3,62,036
						55 House Rent Allowance	25,060
						Total of Vr no 145 - EST:	10,11,296
	146 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,37,400
						03 Dearness Allowance	79,692
						55 House Rent Allowance	5,550
						Total of Vr no 146 - EST:	2,22,642
	147 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 147 - EST:	1,48,566
	148 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,62,900
						03 Dearness Allowance	94,482
						55 House Rent Allowance	5,520
						Total of Vr no 148 - EST:	2,62,902
	149 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	3,150
						Total of Vr no 149 - EST:	1,49,616
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,93,000
						03 Dearness Allowance	1,11,940
						55 House Rent Allowance	6,350
						Total of Vr no 15 - EST:	3,11,290
	150 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,66,200
						03 Dearness Allowance	1,54,396
						55 House Rent Allowance	11,240
						Total of Vr no 150 - EST:	4,31,836
	151 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,21,800
						03 Dearness Allowance	1,86,644
						55 House Rent Allowance	10,260
						Total of Vr no 151 - EST:	5,18,704
	152 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,18,900
						55 House Rent Allowance	7,360
						Total of Vr no 152 - EST:	3,31,260
	153 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004504	153 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	49,242
						55 House Rent Allowance	2,100
						Total of Vr no 153 - EST:	1,36,242
	154 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,70,900
						03 Dearness Allowance	1,57,122
						06 Other Allowances	40
						55 House Rent Allowance	7,410
						Total of Vr no 154 - EST:	4,35,472
	155 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,93,000
						03 Dearness Allowance	1,11,940
						55 House Rent Allowance	6,350
						Total of Vr no 155 - EST:	3,11,290
	156 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,05,300
						03 Dearness Allowance	61,074
						55 House Rent Allowance	3,680
						Total of Vr no 156 - EST:	1,70,054
	157 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,92,300
						03 Dearness Allowance	2,27,534
						55 House Rent Allowance	11,390
						Total of Vr no 157 - EST:	6,31,224
	158 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,27,700
						03 Dearness Allowance	74,066
						55 House Rent Allowance	3,210
						Total of Vr no 158 - EST:	2,04,976
	159 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,99,000
						03 Dearness Allowance	2,89,420
						06 Other Allowances	40
						55 House Rent Allowance	14,490
						Total of Vr no 159 - EST:	8,02,950
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 16 - EST:	1,44,300
	160 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,56,000
						03 Dearness Allowance	1,48,480
						06 Other Allowances	40
						55 House Rent Allowance	6,110
						Total of Vr no 160 - EST:	4,10,630
	161 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004504	161 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	2,100
						Total of Vr no 161 - EST:	1,36,242
	162 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,64,500
						03 Dearness Allowance	2,11,410
						55 House Rent Allowance	11,130
						Total of Vr no 162 - EST:	5,87,040
	163 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,300
						03 Dearness Allowance	19,894
						06 Other Allowances	40
						55 House Rent Allowance	980
						Total of Vr no 163 - EST:	55,214
	164 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,54,800
						03 Dearness Allowance	2,63,784
						55 House Rent Allowance	13,620
						Total of Vr no 164 - EST:	7,32,204
	165 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,18,900
						55 House Rent Allowance	7,360
						Total of Vr no 165 - EST:	3,31,260
	166 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	55,390
						55 House Rent Allowance	2,100
						Total of Vr no 166 - EST:	1,52,990
	167 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,57,400
						03 Dearness Allowance	1,49,292
						55 House Rent Allowance	12,290
						Total of Vr no 167 - EST:	4,18,982
	168 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	55,390
						55 House Rent Allowance	3,150
						Total of Vr no 168 - EST:	1,54,040
	169 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,55,300
						03 Dearness Allowance	2,06,074
						55 House Rent Allowance	11,900
						Total of Vr no 169 - EST:	5,73,274
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,46,000
						03 Dearness Allowance	84,680
						55 House Rent Allowance	4,510
						Total of Vr no 17 - EST:	2,35,190
	170 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,29,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004504	170 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	74,820
						55 House Rent Allowance	3,210
						Total of Vr no 170 - EST:	2,07,030
	171 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,82,000
						03 Dearness Allowance	2,79,560
						55 House Rent Allowance	11,650
						Total of Vr no 171 - EST:	7,73,210
	172 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,88,140
						03 Dearness Allowance	4,57,098
						55 House Rent Allowance	30,810
						Total of Vr no 172 - EST:	12,76,048
	173 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,07,200
						03 Dearness Allowance	7,58,176
						06 Other Allowances	80
						55 House Rent Allowance	54,880
						Total of Vr no 173 - EST:	21,20,336
	174 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
						Total of Vr no 174 - EST:	1,44,300
	175 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,59,400
						03 Dearness Allowance	92,452
						55 House Rent Allowance	3,680
						Total of Vr no 175 - EST:	2,55,532
	176 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	58,580
						55 House Rent Allowance	3,680
						Total of Vr no 176 - EST:	1,63,260
	177 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,74,800
						03 Dearness Allowance	1,01,384
						55 House Rent Allowance	4,200
						Total of Vr no 177 - EST:	2,80,384
	178 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,79,000
						03 Dearness Allowance	1,03,820
						55 House Rent Allowance	6,320
						Total of Vr no 178 - EST:	2,89,140
	179 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	3,150
						Total of Vr no 179 - EST:	1,45,350

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004504	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						55 House Rent Allowance	5,520
						Total of Vr no 18 - EST:	2,47,260
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	91,100
						03 Dearness Allowance	52,838
						55 House Rent Allowance	2,520
						Total of Vr no 19 - EST:	1,46,458
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	34,300
						03 Dearness Allowance	19,894
						06 Other Allowances	40
						55 House Rent Allowance	980
						Total of Vr no 20 - EST:	55,214
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,54,800
						03 Dearness Allowance	2,63,784
						55 House Rent Allowance	13,620
						Total of Vr no 21 - EST:	7,32,204
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	74,300
						03 Dearness Allowance	43,094
						55 House Rent Allowance	1,870
						Total of Vr no 22 - EST:	1,19,264
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,00,300
						03 Dearness Allowance	1,74,174
						55 House Rent Allowance	9,150
						Total of Vr no 23 - EST:	4,83,624
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	58,580
						55 House Rent Allowance	3,680
						Total of Vr no 24 - EST:	1,63,260
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,74,800
						03 Dearness Allowance	1,01,384
						55 House Rent Allowance	4,200
						Total of Vr no 25 - EST:	2,80,384
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 26 - EST:	1,48,566
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,62,900
						03 Dearness Allowance	94,482
						55 House Rent Allowance	5,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004504	27 - EST					Total of Vr no 27 - EST:	2,62,902
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	3,150
	30 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 29 - EST:	1,49,616
						01 Pay	2,66,200
						03 Dearness Allowance	1,54,396
						55 House Rent Allowance	11,240
	31 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 30 - EST:	4,31,836
						01 Pay	3,21,800
						03 Dearness Allowance	1,86,644
						55 House Rent Allowance	10,260
	32 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 31 - EST:	5,18,704
						01 Pay	95,500
						03 Dearness Allowance	55,390
						55 House Rent Allowance	2,100
	33 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 32 - EST:	1,52,990
						01 Pay	95,500
						03 Dearness Allowance	55,390
						55 House Rent Allowance	2,100
	34 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 33 - EST:	1,52,990
						01 Pay	2,14,900
						03 Dearness Allowance	1,24,642
						55 House Rent Allowance	7,360
	35 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 34 - EST:	3,46,902
						01 Pay	1,29,000
						03 Dearness Allowance	74,820
						55 House Rent Allowance	3,210
	36 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 35 - EST:	2,07,030
						01 Pay	4,82,000
						03 Dearness Allowance	2,79,560
						55 House Rent Allowance	11,650
	37 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 36 - EST:	7,73,210
						01 Pay	2,32,600
						03 Dearness Allowance	1,34,908
						55 House Rent Allowance	7,390
	38 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 37 - EST:	3,74,898
						01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004504	38 - EST					Total of Vr no 38 - EST:	1,48,566
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,88,000
						03 Dearness Allowance	1,09,040
						55 House Rent Allowance	4,620
						Total of Vr no 39 - EST:	3,01,660
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,47,600
						03 Dearness Allowance	1,43,608
						55 House Rent Allowance	7,390
						Total of Vr no 40 - EST:	3,98,598
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,57,400
						03 Dearness Allowance	1,49,292
						55 House Rent Allowance	12,290
						Total of Vr no 41 - EST:	4,18,982
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	55,390
						55 House Rent Allowance	3,150
						Total of Vr no 42 - EST:	1,54,040
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,64,400
						03 Dearness Allowance	95,352
						55 House Rent Allowance	5,520
						Total of Vr no 43 - EST:	2,65,272
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	55,390
						55 House Rent Allowance	2,100
						Total of Vr no 44 - EST:	1,52,990
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,56,600
						03 Dearness Allowance	2,06,828
						55 House Rent Allowance	12,600
						Total of Vr no 45 - EST:	5,76,028
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,54,500
						03 Dearness Allowance	3,21,610
						55 House Rent Allowance	23,400
						Total of Vr no 46 - EST:	8,99,510
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,18,900
						55 House Rent Allowance	7,360
						Total of Vr no 48 - EST:	3,31,260
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,25,100
						03 Dearness Allowance	1,88,558
						55 House Rent Allowance	10,030

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004504	49 - EST					Total of Vr no 49 - EST:	5,23,688
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,80,500
						03 Dearness Allowance	1,04,690
						55 House Rent Allowance	5,310
	50 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 5 - EST:	2,90,500
						01 Pay	2,05,000
						03 Dearness Allowance	1,18,900
						55 House Rent Allowance	7,360
	51 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 50 - EST:	3,31,260
						01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	2,100
	52 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 51 - EST:	1,36,242
						01 Pay	2,56,000
						03 Dearness Allowance	1,48,480
						06 Other Allowances	40
						55 House Rent Allowance	6,110
	53 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 52 - EST:	4,10,630
						01 Pay	4,99,000
						03 Dearness Allowance	2,89,420
						06 Other Allowances	40
						55 House Rent Allowance	14,490
	54 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 53 - EST:	8,02,950
						01 Pay	3,64,500
						03 Dearness Allowance	2,11,410
						55 House Rent Allowance	11,130
	55 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 54 - EST:	5,87,040
						01 Pay	2,93,000
						03 Dearness Allowance	1,69,940
						55 House Rent Allowance	9,260
	56 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 55 - EST:	4,72,200
						01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
	57 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 56 - EST:	1,44,300
						01 Pay	90,000
						03 Dearness Allowance	52,200
						55 House Rent Allowance	2,100
	58 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 57 - EST:	1,44,300
						01 Pay	89,800

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004504	58 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	52,084
						55 House Rent Allowance	3,680
						Total of Vr no 58 - EST:	1,45,564
	59 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,69,800
						03 Dearness Allowance	98,484
						55 House Rent Allowance	4,200
						Total of Vr no 59 - EST:	2,72,484
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,75,400
						03 Dearness Allowance	1,59,732
						55 House Rent Allowance	8,630
						Total of Vr no 6 - EST:	4,43,762
	60 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,10,600
						03 Dearness Allowance	64,148
						55 House Rent Allowance	3,680
						Total of Vr no 60 - EST:	1,78,428
	61 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,05,300
						03 Dearness Allowance	61,074
						55 House Rent Allowance	3,680
						Total of Vr no 61 - EST:	1,70,054
	62 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,49,700
						03 Dearness Allowance	2,02,826
						55 House Rent Allowance	13,680
						Total of Vr no 62 - EST:	5,66,206
	63 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,72,200
						03 Dearness Allowance	3,31,876
						55 House Rent Allowance	25,060
						Total of Vr no 63 - EST:	9,29,136
	64 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,29,000
						03 Dearness Allowance	1,32,820
						55 House Rent Allowance	7,420
						Total of Vr no 64 - EST:	3,69,240
	65 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 65 - EST:	1,48,566
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,55,300
						03 Dearness Allowance	2,06,074
						55 House Rent Allowance	11,900
						Total of Vr no 7 - EST:	5,73,274
	79 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,47,200

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004504	79 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,35,960
						55 House Rent Allowance	9,450
						Total of Vr no 79 - EST:	3,92,610
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,31,700
						03 Dearness Allowance	1,92,386
						55 House Rent Allowance	15,100
						Total of Vr no 8 - EST:	5,39,186
	80 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,13,300
						03 Dearness Allowance	1,17,315
						55 House Rent Allowance	9,450
						Total of Vr no 80 - EST:	3,40,065
	81 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	4,944
						Total of Vr no 81 - EST:	4,944
	82 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	4,266
						Total of Vr no 82 - EST:	4,266
	84 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,73,400
						03 Dearness Allowance	1,00,572
						55 House Rent Allowance	6,320
						Total of Vr no 84 - EST:	2,80,292
	85 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	55,390
						55 House Rent Allowance	2,100
						Total of Vr no 85 - EST:	1,52,990
	86 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,37,400
						03 Dearness Allowance	79,692
						55 House Rent Allowance	5,550
						Total of Vr no 86 - EST:	2,22,642
	87 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,02,000
						03 Dearness Allowance	1,17,160
						55 House Rent Allowance	7,360
						Total of Vr no 87 - EST:	3,26,520
	88 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,20,500
						03 Dearness Allowance	69,890
						55 House Rent Allowance	3,710
						Total of Vr no 88 - EST:	1,94,100
	89 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	53,766
						55 House Rent Allowance	2,100
						Total of Vr no 89 - EST:	1,48,566
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004504	9 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	52,200
						55 House Rent Allowance	3,150
						Total of Vr no 9 - EST:	1,45,350
	9 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	5,97,418
						Total of Vr no 9 - MIS:	5,97,418
	90 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,27,700
						03 Dearness Allowance	74,066
						55 House Rent Allowance	3,210
						Total of Vr no 90 - EST:	2,04,976
	91 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,92,300
						03 Dearness Allowance	2,27,534
						55 House Rent Allowance	11,390
						Total of Vr no 91 - EST:	6,31,224
	98 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	2,760
						Total of Vr no 98 - EST:	84,920
	99 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	83,600
						03 Dearness Allowance	48,488
						55 House Rent Allowance	2,810
						Total of Vr no 99 - EST:	1,34,898

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004506	14 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	73,91,177
						Total of Vr no 14 - GIA:	73,91,177
	18 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,66,937
						Total of Vr no 18 - GIA:	4,66,937
	26 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,75,74,323
						Total of Vr no 26 - GIA:	5,75,74,323
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,13,60,673
						Total of Vr no 7 - GIA:	4,13,60,673
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,51,00,808
						Total of Vr no 8 - GIA:	5,51,00,808

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004506	13 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	5,91,932
						Total of Vr no 13 - GIA:	5,91,932
	15 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,11,776
						Total of Vr no 15 - GIA:	4,11,776

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004476	10 - CON	Second	Voted	No Objection	220400102 04 00	07 Honorarium	52,174
						Total of Vr no 10 - CON:	52,174
	11 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	15,500
						Total of Vr no 11 - MIS:	15,500
	12 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	5,000
						Total of Vr no 12 - MIS:	5,000
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,68,200
						03 Dearness Allowance	1,55,556
						06 Other Allowances	60
						55 House Rent Allowance	10,940
						Total of Vr no 3 - EST:	4,34,756
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,49,500
						03 Dearness Allowance	86,710
						06 Other Allowances	60
						55 House Rent Allowance	7,010
						Total of Vr no 4 - EST:	2,43,280
	5 - CON	First	Voted	No Objection	220400102 04 00	16 Payment for Commercial and Special Services	4,000
						Total of Vr no 5 - CON:	4,000
	6 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	15,500
						Total of Vr no 6 - MIS:	15,500
	7 - CON	First	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	32,744
						Total of Vr no 7 - CON:	32,744
	8 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	5,840
						Total of Vr no 8 - MIS:	5,840
	9 - CON	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	32,744

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME UNNAO (44)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004476	9 - CON					Total of Vr no 9 - CON:	32,744

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	48,200
						03 Dearness Allowance	27,956
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	77,816

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202	Secondary Education
Sub Head	05	Building construction, expansion, electrification and purchase of land/building of government secondary schools (district plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004504	2 - MIS	Second	Voted	No Objection	420201202 05 00	24 Major Construction Works	5,04,96,000
						Total of Vr no 2 - MIS:	5,04,96,000
						Total of UNNAO (44):	**26,93,91,410**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004506	134 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	5,77,244
						Total of Vr no 134 - GIA:	5,77,244
	135 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	11,34,842
						Total of Vr no 135 - GIA:	11,34,842
	32 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	76,862
						Total of Vr no 32 - GIA:	76,862
	34 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	11,27,458
						Total of Vr no 34 - GIA:	11,27,458
	35 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	5,73,236
						Total of Vr no 35 - GIA:	5,73,236

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004506	131 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	76,862
						Total of Vr no 131 - GIA:	76,862
	136 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	23,87,060
						Total of Vr no 136 - GIA:	23,87,060
	33 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	23,72,292
						Total of Vr no 33 - GIA:	23,72,292

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004504	133 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,94,300
						03 Dearness Allowance	1,12,694
						06 Other Allowances	40
						55 House Rent Allowance	15,000
						Total of Vr no 133 - EST:	3,22,034
	20 - MIS	First	Voted	No Objection	220202001 04 00	49 Medical Expenses	17,583
						Total of Vr no 20 - MIS:	17,583
	27 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,94,300
						03 Dearness Allowance	1,12,694
						06 Other Allowances	40
						55 House Rent Allowance	15,000

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004504	27 - EST					Total of Vr no 27 - EST:	3,22,034
	6 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	3,00,400
						03 Dearness Allowance	1,74,232
						55 House Rent Allowance	22,840
						Total of Vr no 6 - EST:	4,97,472
	99 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	3,00,400
						03 Dearness Allowance	1,74,232
						55 House Rent Allowance	22,840
						Total of Vr no 99 - EST:	4,97,472

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004504	1 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	9,37,100
						03 Dearness Allowance	5,46,418
						06 Other Allowances	240
						55 House Rent Allowance	75,520
						Total of Vr no 1 - EST:	15,59,278
	100 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	8,95,700
						03 Dearness Allowance	5,22,406
						06 Other Allowances	240
						55 House Rent Allowance	72,380
						Total of Vr no 100 - EST:	14,90,726
	101 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	5,53,200
						03 Dearness Allowance	3,20,856
						06 Other Allowances	180
						55 House Rent Allowance	43,940
						Total of Vr no 101 - EST:	9,18,176
	102 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,59,200
						03 Dearness Allowance	92,336
						06 Other Allowances	40
						55 House Rent Allowance	14,380
						Total of Vr no 102 - EST:	2,65,956
	116 - MIS	Second	Voted	No Objection	220202101 03 00	13 Expenditure on Telephone	9,366
						Total of Vr no 116 - MIS:	9,366
	129 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	12,64,473
						03 Dearness Allowance	7,34,316
						06 Other Allowances	178

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004504	129 - EST	Second	Voted	No Objection	220202101 03 00	55 House Rent Allowance	1,10,605
						Total of Vr no 129 - EST:	21,09,572
	131 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,56,100
						03 Dearness Allowance	90,538
						06 Other Allowances	40
						55 House Rent Allowance	9,640
						Total of Vr no 131 - EST:	2,56,318
	150 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	14,328
						Total of Vr no 150 - EST:	14,328
	18 - MIS	First	Voted	No Objection	220202101 03 00	49 Medical Expenses	1,37,943
						Total of Vr no 18 - MIS:	1,37,943
	19 - MIS	First	Voted	No Objection	220202101 03 00	49 Medical Expenses	21,646
						Total of Vr no 19 - MIS:	21,646
	2 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,56,100
						03 Dearness Allowance	90,538
						06 Other Allowances	40
						55 House Rent Allowance	9,640
						Total of Vr no 2 - EST:	2,56,318
	29 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	5,49,300
						03 Dearness Allowance	3,18,594
						06 Other Allowances	180
						55 House Rent Allowance	43,740
						Total of Vr no 29 - EST:	9,11,814
	4 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,59,200
						03 Dearness Allowance	92,336
						06 Other Allowances	40
						55 House Rent Allowance	14,380
						Total of Vr no 4 - EST:	2,65,956
	5 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	12,65,612
						03 Dearness Allowance	7,34,976
						06 Other Allowances	180
						55 House Rent Allowance	1,10,700
						Total of Vr no 5 - EST:	21,11,468
	66 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	27,600
						03 Dearness Allowance	16,008
						55 House Rent Allowance	5,520
						Total of Vr no 66 - EST:	49,128
	7 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	66,953
						03 Dearness Allowance	38,833
						55 House Rent Allowance	5,356

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004504	7 - EST					Total of Vr no 7 - EST:	1,11,142
	95 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	2,118
						Total of Vr no 95 - EST:	2,118

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004501	22 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	95,014
						Total of Vr no 22 - MIS:	95,014
	23 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,01,047
						Total of Vr no 23 - MIS:	1,01,047
	24 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,05,244
						Total of Vr no 24 - MIS:	1,05,244
	25 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,03,422
						Total of Vr no 25 - MIS:	1,03,422
	26 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,04,814
						Total of Vr no 26 - MIS:	1,04,814
	27 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,01,690
						Total of Vr no 27 - MIS:	1,01,690
	28 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,01,606
						Total of Vr no 28 - MIS:	1,01,606
	29 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,01,747
						Total of Vr no 29 - MIS:	1,01,747
	41 - MIS	First	Voted	No Objection	220202108 03 00	42 Other Expense	6,00,000
						Total of Vr no 41 - MIS:	6,00,000
	92 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,01,284
						Total of Vr no 92 - MIS:	1,01,284
	93 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,03,694
						Total of Vr no 93 - MIS:	1,03,694
	94 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,01,404

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TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004501	94 - MIS					Total of Vr no 94 - MIS:	1,01,404
	95 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,09,722
						Total of Vr no 95 - MIS:	1,09,722
	96 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	71,212
						Total of Vr no 96 - MIS:	71,212

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004506	100 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	11,83,979
						Total of Vr no 100 - MIS:	11,83,979
	121 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,76,260
						Total of Vr no 121 - MIS:	2,76,260

Sub Head	04	Regional Office of the Council of Secondary Education	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004501	153 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	2,48,100
						03 Dearness Allowance	1,43,898
						55 House Rent Allowance	9,620
						Total of Vr no 153 - EST:	4,01,618
	154 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	17,09,800
						03 Dearness Allowance	9,91,684
						55 House Rent Allowance	1,45,060
						Total of Vr no 154 - EST:	28,46,544
	155 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	22,52,000
						03 Dearness Allowance	13,05,232
						55 House Rent Allowance	1,95,640
						Total of Vr no 155 - EST:	37,52,872
	16 - EST	First	Voted	No Objection	220202108 04 00	01 Pay	17,09,800
						03 Dearness Allowance	9,91,684
						55 House Rent Allowance	1,45,060
						Total of Vr no 16 - EST:	28,46,544
	17 - EST	First	Voted	No Objection	220202108 04 00	01 Pay	2,48,100
						03 Dearness Allowance	1,43,898
						55 House Rent Allowance	9,620
						Total of Vr no 17 - EST:	4,01,618
	18 - EST	First	Voted	No Objection	220202108 04 00	01 Pay	22,52,000
						03 Dearness Allowance	13,05,232
						55 House Rent Allowance	1,95,640

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	04	Regional Office of the Council of Secondary Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004501	18 - EST					Total of Vr no 18 - EST:	37,52,872
	45 - MIS	First	Voted	No Objection	220202108 04 00	08 Office Expenditure	15,000
						Total of Vr no 45 - MIS:	15,000
	64 - EST	First	Voted	No Objection	220202108 04 00	01 Pay	51,763
						03 Dearness Allowance	27,434
						Total of Vr no 64 - EST:	79,197

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004504	103 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,78,800
						03 Dearness Allowance	12,05,704
						06 Other Allowances	2,160
						55 House Rent Allowance	1,35,640
						Total of Vr no 103 - EST:	34,22,304
	104 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	16,53,400
						03 Dearness Allowance	9,58,972
						06 Other Allowances	1,000
						55 House Rent Allowance	1,40,160
						Total of Vr no 104 - EST:	27,53,532
	105 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,66,200
						03 Dearness Allowance	2,70,396
						06 Other Allowances	1,000
						55 House Rent Allowance	39,720
						Total of Vr no 105 - EST:	7,77,316
	105 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,11,197
						Total of Vr no 105 - MIS:	1,11,197
	106 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,04,600
						03 Dearness Allowance	2,92,668
						55 House Rent Allowance	42,120
						Total of Vr no 106 - EST:	8,39,388
	106 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	41,391
						Total of Vr no 106 - MIS:	41,391
	107 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,88,400
						03 Dearness Allowance	3,41,272
						55 House Rent Allowance	48,520
						Total of Vr no 107 - EST:	9,78,192

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004504	108 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,05,900
						03 Dearness Allowance	2,93,422
						55 House Rent Allowance	42,120
						Total of Vr no 108 - EST:	8,41,442
	109 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,05,400
						03 Dearness Allowance	1,77,132
						55 House Rent Allowance	28,380
						Total of Vr no 109 - EST:	5,10,912
	110 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,12,300
						03 Dearness Allowance	2,97,134
						06 Other Allowances	750
						55 House Rent Allowance	43,380
						Total of Vr no 110 - EST:	8,53,564
	111 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,09,500
						03 Dearness Allowance	2,37,510
						55 House Rent Allowance	12,280
						Total of Vr no 111 - EST:	6,59,290
	112 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,93,600
						03 Dearness Allowance	2,86,288
						55 House Rent Allowance	14,060
						Total of Vr no 112 - EST:	7,93,948
	113 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,78,100
						03 Dearness Allowance	2,19,298
						55 House Rent Allowance	30,980
						Total of Vr no 113 - EST:	6,28,378
	114 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,67,400
						03 Dearness Allowance	2,71,092
						55 House Rent Allowance	13,940
						Total of Vr no 114 - EST:	7,52,432
	115 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,72,300
						03 Dearness Allowance	2,73,934
						55 House Rent Allowance	36,500
						Total of Vr no 115 - EST:	7,82,734
	115 - MIS	Second	Voted	No Objection	220202109 03 00	16 Payment for Commercial and Special Services	1,00,000
						Total of Vr no 115 - MIS:	1,00,000
	116 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,11,300
						03 Dearness Allowance	2,96,554
						55 House Rent Allowance	14,060
						Total of Vr no 116 - EST:	8,21,914
	117 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,73,400

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004504	117 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,16,572
						55 House Rent Allowance	11,300
						Total of Vr no 117 - EST:	6,01,272
	118 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,95,100
						03 Dearness Allowance	2,87,158
						55 House Rent Allowance	42,800
						Total of Vr no 118 - EST:	8,25,058
	119 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,41,900
						03 Dearness Allowance	3,14,302
						06 Other Allowances	1,500
						55 House Rent Allowance	15,840
						Total of Vr no 119 - EST:	8,73,542
	120 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,09,900
						03 Dearness Allowance	2,37,742
						55 House Rent Allowance	12,340
						Total of Vr no 120 - EST:	6,59,982
	121 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,35,500
						03 Dearness Allowance	3,10,590
						06 Other Allowances	600
						55 House Rent Allowance	42,900
						Total of Vr no 121 - EST:	8,89,590
	123 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,39,200
						03 Dearness Allowance	3,12,736
						55 House Rent Allowance	43,680
						Total of Vr no 123 - EST:	8,95,616
	125 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,29,100
						03 Dearness Allowance	3,06,878
						55 House Rent Allowance	45,240
						Total of Vr no 125 - EST:	8,81,218
	126 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,71,900
						03 Dearness Allowance	2,15,702
						55 House Rent Allowance	30,980
						Total of Vr no 126 - EST:	6,18,582
	127 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,85,500
						03 Dearness Allowance	3,39,590
						55 House Rent Allowance	47,840
						Total of Vr no 127 - EST:	9,72,930
	128 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,18,300
						03 Dearness Allowance	3,00,614
						55 House Rent Allowance	42,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004504	128 - EST					Total of Vr no 128 - EST:	8,61,614
	13 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	59,493
						Total of Vr no 13 - MIS:	59,493
	143 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	9,64,900
						03 Dearness Allowance	5,59,642
						06 Other Allowances	120
						55 House Rent Allowance	89,320
						Total of Vr no 143 - EST:	16,13,982
	144 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	29,81,900
						03 Dearness Allowance	17,29,502
						06 Other Allowances	640
						55 House Rent Allowance	2,20,400
						Total of Vr no 144 - EST:	49,32,442
	145 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,80,300
						03 Dearness Allowance	5,10,574
						55 House Rent Allowance	70,400
						Total of Vr no 145 - EST:	14,61,274
	146 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	11,44,300
						03 Dearness Allowance	6,63,694
						06 Other Allowances	80
						55 House Rent Allowance	92,760
						Total of Vr no 146 - EST:	19,00,834
	147 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	25,47,226
						03 Dearness Allowance	14,77,391
						06 Other Allowances	120
						55 House Rent Allowance	2,18,712
						Total of Vr no 147 - EST:	42,43,449
	148 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	32,70,600
						03 Dearness Allowance	18,96,948
						06 Other Allowances	720
						55 House Rent Allowance	2,65,060
						Total of Vr no 148 - EST:	54,33,328
	149 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	14,49,900
						03 Dearness Allowance	8,39,724
						06 Other Allowances	760
						55 House Rent Allowance	39,340
						Total of Vr no 149 - EST:	23,29,724
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,64,900
						03 Dearness Allowance	5,59,642
						06 Other Allowances	120
						55 House Rent Allowance	89,320

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004504	19 - EST					Total of Vr no 19 - EST:	16,13,982
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	16,53,400
						03 Dearness Allowance	9,58,972
						06 Other Allowances	1,000
						55 House Rent Allowance	1,40,160
	23 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 20 - EST:	27,53,532
						01 Pay	5,29,100
						03 Dearness Allowance	3,06,878
						55 House Rent Allowance	45,240
	25 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 23 - EST:	8,81,218
						01 Pay	3,05,400
						03 Dearness Allowance	1,77,132
						55 House Rent Allowance	28,380
	26 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 25 - EST:	5,10,912
						01 Pay	4,93,600
						03 Dearness Allowance	2,86,288
						55 House Rent Allowance	14,060
	28 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 26 - EST:	7,93,948
						01 Pay	4,66,200
						03 Dearness Allowance	2,70,396
						06 Other Allowances	1,000
						55 House Rent Allowance	39,720
	3 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 28 - EST:	7,77,316
						01 Pay	3,71,900
						03 Dearness Allowance	2,15,702
						55 House Rent Allowance	30,980
	30 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 3 - EST:	6,18,582
						01 Pay	25,22,333
						03 Dearness Allowance	14,62,953
						06 Other Allowances	120
						55 House Rent Allowance	2,17,070
	31 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 30 - EST:	42,02,476
						01 Pay	29,81,900
						03 Dearness Allowance	17,29,502
						06 Other Allowances	640
						55 House Rent Allowance	2,20,400
	32 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 31 - EST:	49,32,442
						01 Pay	5,11,300
						03 Dearness Allowance	2,96,554
						55 House Rent Allowance	14,060

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004504	32 - EST					Total of Vr no 32 - EST:	8,21,914
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	14,49,900
						03 Dearness Allowance	8,39,724
						06 Other Allowances	760
						55 House Rent Allowance	39,340
						Total of Vr no 33 - EST:	23,29,724
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,41,900
						03 Dearness Allowance	3,14,302
						06 Other Allowances	1,500
						55 House Rent Allowance	15,840
						Total of Vr no 34 - EST:	8,73,542
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	32,70,600
						03 Dearness Allowance	18,96,948
						06 Other Allowances	720
						55 House Rent Allowance	2,65,060
						Total of Vr no 35 - EST:	54,33,328
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	20,78,800
						03 Dearness Allowance	12,05,704
						06 Other Allowances	2,160
						55 House Rent Allowance	1,35,640
						Total of Vr no 36 - EST:	34,22,304
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,09,500
						03 Dearness Allowance	2,37,510
						55 House Rent Allowance	12,280
						Total of Vr no 37 - EST:	6,59,290
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,39,200
						03 Dearness Allowance	3,12,736
						55 House Rent Allowance	43,680
						Total of Vr no 38 - EST:	8,95,616
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,04,600
						03 Dearness Allowance	2,92,668
						55 House Rent Allowance	42,120
						Total of Vr no 39 - EST:	8,39,388
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,67,400
						03 Dearness Allowance	2,71,092
						55 House Rent Allowance	13,940
						Total of Vr no 40 - EST:	7,52,432
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,73,400
						03 Dearness Allowance	2,16,572
						55 House Rent Allowance	11,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004504	41 - EST					Total of Vr no 41 - EST:	6,01,272
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,87,200
						03 Dearness Allowance	2,82,576
						55 House Rent Allowance	40,300
						Total of Vr no 42 - EST:	8,10,076
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,72,300
						03 Dearness Allowance	2,73,934
						55 House Rent Allowance	36,500
						Total of Vr no 45 - EST:	7,82,734
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,85,500
						03 Dearness Allowance	3,39,590
						55 House Rent Allowance	47,840
						Total of Vr no 47 - EST:	9,72,930
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,09,900
						03 Dearness Allowance	2,37,742
						55 House Rent Allowance	12,340
						Total of Vr no 48 - EST:	6,59,982
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	41,448
						Total of Vr no 49 - EST:	41,448
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,95,100
						03 Dearness Allowance	2,87,158
						55 House Rent Allowance	42,800
						Total of Vr no 51 - EST:	8,25,058
	52 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,05,900
						03 Dearness Allowance	2,93,422
						55 House Rent Allowance	42,120
						Total of Vr no 52 - EST:	8,41,442
	56 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	11,44,300
						03 Dearness Allowance	6,63,694
						06 Other Allowances	80
						55 House Rent Allowance	92,760
						Total of Vr no 56 - EST:	19,00,834
	57 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,78,100
						03 Dearness Allowance	2,19,298
						55 House Rent Allowance	10,320
						Total of Vr no 57 - EST:	6,07,718
	58 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,12,300
						03 Dearness Allowance	2,97,134
						06 Other Allowances	750
						55 House Rent Allowance	43,380

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004504	58 - EST					Total of Vr no 58 - EST:	8,53,564
	59 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,88,400
						03 Dearness Allowance	3,41,272
						55 House Rent Allowance	48,520
						Total of Vr no 59 - EST:	9,78,192
	60 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,80,300
						03 Dearness Allowance	5,10,574
						55 House Rent Allowance	70,400
						Total of Vr no 60 - EST:	14,61,274
	61 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,35,500
						03 Dearness Allowance	3,10,590
						06 Other Allowances	600
						55 House Rent Allowance	42,900
						Total of Vr no 61 - EST:	8,89,590
	62 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	31,100
						03 Dearness Allowance	18,038
						55 House Rent Allowance	2,400
						Total of Vr no 62 - EST:	51,538
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	64,965
						03 Dearness Allowance	10,908
						55 House Rent Allowance	16,116
						Total of Vr no 65 - EST:	91,989
	67 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,23,542
						Total of Vr no 67 - EST:	2,23,542
	68 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,98,044
						Total of Vr no 68 - EST:	2,98,044
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,772
						Total of Vr no 69 - EST:	2,772
	70 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,772
						Total of Vr no 70 - EST:	2,772
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,856
						Total of Vr no 71 - EST:	2,856
	72 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,350
						Total of Vr no 72 - EST:	7,350
	73 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	6,908
						Total of Vr no 73 - EST:	6,908
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 74 - EST:	6,908
	75 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,808

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004504	75 - EST					Total of Vr no 75 - EST:	3,808
	76 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	36,476
						Total of Vr no 76 - EST:	36,476
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	49,740
						Total of Vr no 77 - EST:	49,740
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,540
						Total of Vr no 78 - EST:	34,540
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	55,264
						Total of Vr no 79 - EST:	55,264
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	32,472
						Total of Vr no 80 - EST:	32,472
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,202
						Total of Vr no 81 - EST:	1,202
	82 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,772
						Total of Vr no 82 - EST:	2,772
	83 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,780
						Total of Vr no 83 - EST:	3,780
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,908
						Total of Vr no 84 - EST:	6,908
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,822
						03 Dearness Allowance	2,244
						55 House Rent Allowance	593
						Total of Vr no 85 - EST:	8,659
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	10,468
						Total of Vr no 86 - EST:	10,468
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	11,169
						Total of Vr no 87 - EST:	11,169
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	30,616
						Total of Vr no 88 - EST:	30,616
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,38,000
						03 Dearness Allowance	1,30,900
						55 House Rent Allowance	20,537
						Total of Vr no 89 - EST:	3,89,437
	90 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,724
						Total of Vr no 90 - EST:	20,724
	90 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	31,800
						Total of Vr no 90 - MIS:	31,800
	91 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	81,660

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004504	91 - EST					Total of Vr no 91 - EST:	81,660
	91 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	11,798
						Total of Vr no 91 - MIS:	11,798
	92 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	59,785
						Total of Vr no 92 - EST:	59,785
	93 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,934
						03 Dearness Allowance	11,459
						06 Other Allowances	11,042
						Total of Vr no 93 - EST:	43,435
	94 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	31,148
						03 Dearness Allowance	2,916
						06 Other Allowances	20,398
						Total of Vr no 94 - EST:	54,462
	96 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	55,312
						03 Dearness Allowance	32,081
						55 House Rent Allowance	4,356
						Total of Vr no 96 - EST:	91,749

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,82,76,639
						Total of Vr no 1 - GIA:	4,82,76,639
	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,26,216
						Total of Vr no 10 - GIA:	1,26,216
	107 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	83,961
						Total of Vr no 107 - GIA:	83,961
	108 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	53,264
						Total of Vr no 108 - GIA:	53,264
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,41,384
						Total of Vr no 11 - GIA:	1,41,384
	112 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	85,310
						Total of Vr no 112 - GIA:	85,310
	113 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	87,780
						Total of Vr no 113 - GIA:	87,780
	114 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,66,102

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004506	114 - GIA					Total of Vr no 114 - GIA:	1,66,102
	117 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	52,607
						Total of Vr no 117 - GIA:	52,607
	118 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	35,246
						Total of Vr no 118 - GIA:	35,246
	119 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,39,153
						Total of Vr no 119 - GIA:	1,39,153
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,96,827
						Total of Vr no 12 - GIA:	1,96,827
	123 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	46,662
						Total of Vr no 123 - GIA:	46,662
	124 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	40,452
						Total of Vr no 124 - GIA:	40,452
	125 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,662
						Total of Vr no 125 - GIA:	12,662
	126 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	83,795
						Total of Vr no 126 - GIA:	83,795
	127 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	40,452
						Total of Vr no 127 - GIA:	40,452
	128 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,90,844
						Total of Vr no 128 - GIA:	1,90,844
	129 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,79,128
						Total of Vr no 129 - GIA:	1,79,128
	132 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,72,65,929
						Total of Vr no 132 - GIA:	3,72,65,929
	133 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,44,54,682
						Total of Vr no 133 - GIA:	4,44,54,682
	137 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,03,04,755
						Total of Vr no 137 - GIA:	7,03,04,755
	138 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,93,79,455
						Total of Vr no 138 - GIA:	5,93,79,455
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,39,22,629
						Total of Vr no 2 - GIA:	6,39,22,629
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,092
						Total of Vr no 3 - GIA:	8,092
	38 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,53,77,640
						Total of Vr no 38 - GIA:	1,53,77,640

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004506	39 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	1,25,40,141
						Total of Vr no 39 - GIA:	1,25,40,141
	4 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	1,24,766
						Total of Vr no 4 - GIA:	1,24,766
	40 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	92,353
						Total of Vr no 40 - GIA:	92,353
	46 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	66,91,094
						Total of Vr no 46 - GIA:	66,91,094
	47 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	67,82,437
						Total of Vr no 47 - GIA:	67,82,437
	49 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	38,58,949
						Total of Vr no 49 - GIA:	38,58,949
	5 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	1,24,766
						Total of Vr no 5 - GIA:	1,24,766
	50 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	36,686
						Total of Vr no 50 - GIA:	36,686
	51 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	34,78,191
						Total of Vr no 51 - GIA:	34,78,191
	52 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	30,17,968
						Total of Vr no 52 - GIA:	30,17,968
	53 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	11,238
						Total of Vr no 53 - GIA:	11,238
	54 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	3,792
						Total of Vr no 54 - GIA:	3,792
	55 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	19,652
						Total of Vr no 55 - GIA:	19,652
	56 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	4,913
						Total of Vr no 56 - GIA:	4,913
	57 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	20,55,771
						Total of Vr no 57 - GIA:	20,55,771
	6 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	1,24,766
						Total of Vr no 6 - GIA:	1,24,766
	7 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	4,11,781
						Total of Vr no 7 - GIA:	4,11,781
	71 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	77,886
						Total of Vr no 71 - GIA:	77,886
	72 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	1,99,326

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004506	72 - GIA					Total of Vr no 72 - GIA:	1,99,326
	73 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,60,072
						Total of Vr no 73 - GIA:	1,60,072
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,46,20,367
						Total of Vr no 8 - GIA:	4,46,20,367
	81 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,386
						Total of Vr no 81 - GIA:	2,386
	82 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,764
						Total of Vr no 82 - GIA:	10,764
	83 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	80,698
						Total of Vr no 83 - GIA:	80,698
	84 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	83,715
						Total of Vr no 84 - GIA:	83,715
	85 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	80,06,372
						Total of Vr no 85 - GIA:	80,06,372
	88 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,55,235
						Total of Vr no 88 - GIA:	12,55,235
	89 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,25,603
						Total of Vr no 89 - GIA:	13,25,603
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,58,24,041
						Total of Vr no 9 - GIA:	4,58,24,041
	97 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,57,391
						Total of Vr no 97 - GIA:	2,57,391

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800 Other expenditure
Sub Head	28	Purchase of e-books/establishment of e-library	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004504	36 - MIS	First	Voted	No Objection	220202800 28 00	46 Purchase of Computer Hardware/ Software	49,999
						Total of Vr no 36 - MIS:	49,999
	37 - MIS	First	Voted	No Objection	220202800 28 00	46 Purchase of Computer Hardware/ Software	998
						Total of Vr no 37 - MIS:	998

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004506	14 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	18,40,637
						Total of Vr no 14 - GIA:	18,40,637
	15 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	20,69,452
						Total of Vr no 15 - GIA:	20,69,452
	16 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,25,63,134
						Total of Vr no 16 - GIA:	1,25,63,134
	17 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	13,75,000
						Total of Vr no 17 - GIA:	13,75,000
	67 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	6,27,248
						Total of Vr no 67 - GIA:	6,27,248
	69 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,12,952
						Total of Vr no 69 - GIA:	3,12,952
	70 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	2,25,000
						Total of Vr no 70 - GIA:	2,25,000
	98 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	74,982
						Total of Vr no 98 - GIA:	74,982
	99 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 99 - GIA:	50,000

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004506	68 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	35,22,858
						Total of Vr no 68 - GIA:	35,22,858

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004477	1 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	18,000
						Total of Vr no 1 - MIS:	18,000
	10 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	90,900
						Total of Vr no 10 - MIS:	90,900
	100 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	1,419

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004477	100 - MIS					Total of Vr no 100 - MIS:	1,419
	101 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	13,500
						Total of Vr no 101 - MIS:	13,500
	102 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	19,470
						Total of Vr no 102 - MIS:	19,470
	103 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	97,361
						Total of Vr no 103 - MIS:	97,361
	104 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	49,650
						Total of Vr no 104 - MIS:	49,650
	105 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	28,125
						Total of Vr no 105 - MIS:	28,125
	106 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	1,89,150
						Total of Vr no 106 - MIS:	1,89,150
	107 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	5,208
						Total of Vr no 107 - MIS:	5,208
	108 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,500
						Total of Vr no 108 - MIS:	8,500
	109 - MIS	Second	Voted	No Objection	220400102 04 00	16 Payment for Commercial and Special Services	15,606
						Total of Vr no 109 - MIS:	15,606
	11 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	63,300
						03 Dearness Allowance	36,714
						06 Other Allowances	90
						55 House Rent Allowance	5,720
						Total of Vr no 11 - EST:	1,05,824
	11 - MIS	First	Voted	No Objection	220400102 04 00	49 Medical Expenses	12,090
						Total of Vr no 11 - MIS:	12,090
	110 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	17,927
						Total of Vr no 110 - MIS:	17,927
	111 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	26,342
						Total of Vr no 111 - TA:	26,342
	112 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	44,775
						Total of Vr no 112 - MIS:	44,775
	113 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	1,60,125
						Total of Vr no 113 - MIS:	1,60,125
	114 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	2,56,200
						Total of Vr no 114 - MIS:	2,56,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004477	115 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	1,93,025
						Total of Vr no 115 - MIS:	1,93,025
	116 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	41,304
						Total of Vr no 116 - MIS:	41,304
	117 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	47,983
						Total of Vr no 117 - MIS:	47,983
	118 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	14,149
						Total of Vr no 118 - MIS:	14,149
	119 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	1,38,450
						Total of Vr no 119 - MIS:	1,38,450
	12 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	5,14,100
						03 Dearness Allowance	2,98,178
						06 Other Allowances	60
						55 House Rent Allowance	46,720
						Total of Vr no 12 - EST:	8,59,058
	12 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	61,640
						Total of Vr no 12 - MIS:	61,640
	120 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	61,999
						Total of Vr no 120 - MIS:	61,999
	121 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	4,470
						Total of Vr no 121 - TA:	4,470
	122 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	2,128
						Total of Vr no 122 - TA:	2,128
	123 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,817
						Total of Vr no 123 - MIS:	16,817
	13 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,88,800
						03 Dearness Allowance	2,25,504
						06 Other Allowances	90
						55 House Rent Allowance	30,220
						Total of Vr no 13 - EST:	6,44,614
	13 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	6,000
						Total of Vr no 13 - MIS:	6,000
	14 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	90,500
						03 Dearness Allowance	52,490
						55 House Rent Allowance	7,580
						Total of Vr no 14 - EST:	1,50,570
	14 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and	1,000

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004477	14 - MIS	First	Voted	No Objection	220400102 04 00	Purchasing of Petrol etc	
						Total of Vr no 14 - MIS:	1,000
	15 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	28,400
						03 Dearness Allowance	16,472
						55 House Rent Allowance	2,400
						Total of Vr no 15 - EST:	47,272
	15 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,200
						Total of Vr no 15 - MIS:	1,200
	16 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,12,500
						03 Dearness Allowance	2,39,250
						06 Other Allowances	150
						55 House Rent Allowance	37,200
						Total of Vr no 16 - EST:	6,89,100
	16 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,874
						Total of Vr no 16 - MIS:	8,874
	17 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	837
						Total of Vr no 17 - MIS:	837
	18 - TA	First	Voted	No Objection	220400102 04 00	04 Travelling Allowance	960
						Total of Vr no 18 - TA:	960
	2 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	22,800
						Total of Vr no 2 - MIS:	22,800
	20 - MIS	Second	Voted	No Objection	220400102 04 00	46 Purchase of Computer Hardware/ Software	6,728
						Total of Vr no 20 - MIS:	6,728
	21 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	46,050
						Total of Vr no 21 - MIS:	46,050
	22 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	84,362
						Total of Vr no 22 - MIS:	84,362
	23 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	49,900
						Total of Vr no 23 - MIS:	49,900
	24 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	84,362
						Total of Vr no 24 - MIS:	84,362
	25 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	21,000
						Total of Vr no 25 - MIS:	21,000
	26 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	28,800
						Total of Vr no 26 - MIS:	28,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004477	27 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	2,400
						Total of Vr no 27 - MIS:	2,400
	28 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	6,000
						Total of Vr no 28 - MIS:	6,000
	29 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	12,000
						Total of Vr no 29 - MIS:	12,000
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	3,53,800
						03 Dearness Allowance	2,05,204
						06 Other Allowances	180
						55 House Rent Allowance	31,280
						Total of Vr no 3 - EST:	5,90,464
	3 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	15,000
						Total of Vr no 3 - MIS:	15,000
	30 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	4,800
						Total of Vr no 30 - MIS:	4,800
	31 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	1,000
						Total of Vr no 31 - MIS:	1,000
	32 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	4,000
						Total of Vr no 32 - MIS:	4,000
	33 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	4,000
						Total of Vr no 33 - MIS:	4,000
	34 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	4,799
						Total of Vr no 34 - MIS:	4,799
	35 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	8,996
						Total of Vr no 35 - MIS:	8,996
	36 - MIS	Second	Voted	No Objection	220400102 04 00	12 Office Furniture and Instrument	50,500
						Total of Vr no 36 - MIS:	50,500
	37 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	12,800
						Total of Vr no 37 - MIS:	12,800
	38 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	41,944
						Total of Vr no 38 - MIS:	41,944
	39 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	3,537
						Total of Vr no 39 - MIS:	3,537
	4 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	62,700
						03 Dearness Allowance	36,366
						55 House Rent Allowance	5,660

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004477	4 - EST					Total of Vr no 4 - EST:	1,04,726
	4 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	27,600
						Total of Vr no 4 - MIS:	27,600
	40 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,358
						Total of Vr no 40 - MIS:	11,358
	41 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	23,704
						Total of Vr no 41 - MIS:	23,704
	42 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	53,486
						Total of Vr no 42 - MIS:	53,486
	43 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	2,68,650
						Total of Vr no 43 - MIS:	2,68,650
	44 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,533
						Total of Vr no 44 - MIS:	12,533
	45 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	13,959
						Total of Vr no 45 - MIS:	13,959
	46 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	26,194
						Total of Vr no 46 - MIS:	26,194
	47 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,571
						Total of Vr no 47 - MIS:	2,571
	48 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	6,680
						Total of Vr no 48 - MIS:	6,680
	49 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	4,980
						Total of Vr no 49 - MIS:	4,980
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,000
						03 Dearness Allowance	1,650
						55 House Rent Allowance	11,840
						Total of Vr no 5 - EST:	16,490
	5 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	25,200
						Total of Vr no 5 - MIS:	25,200
	50 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	18,600
						Total of Vr no 50 - MIS:	18,600
	51 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	15,600
						Total of Vr no 51 - MIS:	15,600
	52 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	24,000
						Total of Vr no 52 - MIS:	24,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004477	53 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,500
						Total of Vr no 53 - MIS:	6,500
	54 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	21,516
						Total of Vr no 54 - MIS:	21,516
	55 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	27,000
						Total of Vr no 55 - MIS:	27,000
	56 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	15,000
						Total of Vr no 56 - MIS:	15,000
	57 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	8,500
						Total of Vr no 57 - MIS:	8,500
	58 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	1,350
						Total of Vr no 58 - MIS:	1,350
	59 - MIS	Second	Voted	No Objection	220400102 04 00	46 Purchase of Computer Hardware/ Software	38,150
						Total of Vr no 59 - MIS:	38,150
	6 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	25,000
						Total of Vr no 6 - MIS:	25,000
	60 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	4,48,200
						Total of Vr no 60 - MIS:	4,48,200
	61 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	6,505
						Total of Vr no 61 - MIS:	6,505
	7 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	11,000
						Total of Vr no 7 - MIS:	11,000
	70 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,002
						Total of Vr no 70 - MIS:	1,002
	71 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	20,000
						Total of Vr no 71 - MIS:	20,000
	72 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	24,000
						Total of Vr no 72 - MIS:	24,000
	73 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	1,490
						Total of Vr no 73 - MIS:	1,490
	74 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	1,050
						Total of Vr no 74 - MIS:	1,050
	75 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	5,468
						Total of Vr no 75 - MIS:	5,468
	76 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	42,560
						Total of Vr no 76 - MIS:	42,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004477	77 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	75,600
						Total of Vr no 77 - MIS:	75,600
	78 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	23,212
						Total of Vr no 78 - MIS:	23,212
	79 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	5,000
						Total of Vr no 79 - MIS:	5,000
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	58,600
						03 Dearness Allowance	33,988
						55 House Rent Allowance	5,520
						Total of Vr no 8 - EST:	98,108
	8 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	27,000
						Total of Vr no 8 - MIS:	27,000
	80 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	5,500
						Total of Vr no 80 - MIS:	5,500
	81 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	9,558
						Total of Vr no 81 - MIS:	9,558
	82 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	2,649
						Total of Vr no 82 - MIS:	2,649
	83 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	17,846
						Total of Vr no 83 - MIS:	17,846
	84 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	3,150
						Total of Vr no 84 - MIS:	3,150
	85 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,200
						Total of Vr no 85 - MIS:	9,200
	86 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	3,538
						Total of Vr no 86 - MIS:	3,538
	87 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	2,402
						Total of Vr no 87 - TA:	2,402
	88 - MIS	Second	Voted	No Objection	220400102 04 00	46 Purchase of Computer Hardware/ Software	590
						Total of Vr no 88 - MIS:	590
	89 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	3,827
						Total of Vr no 89 - MIS:	3,827
	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,800
						03 Dearness Allowance	2,090
						55 House Rent Allowance	1,400
						Total of Vr no 9 - EST:	7,290
	90 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	2,320

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004477	90 - MIS					Total of Vr no 90 - MIS:	2,320
	91 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	1,830
						Total of Vr no 91 - MIS:	1,830
	92 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	750
						Total of Vr no 92 - MIS:	750
	93 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	2,42,625
						Total of Vr no 93 - MIS:	2,42,625
	94 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	5,067
						Total of Vr no 94 - TA:	5,067
	95 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	5,000
						Total of Vr no 95 - MIS:	5,000
	96 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,400
						Total of Vr no 96 - MIS:	14,400
	97 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	501
						Total of Vr no 97 - TA:	501
	98 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,002
						Total of Vr no 98 - MIS:	1,002
	99 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	350
						Total of Vr no 99 - MIS:	350

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	04	Arrangements for sports and other educational programs and youth welfare outside schools.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004504	125 - MIS	Second	Voted	No Objection	220400104 04 00	42 Other Expense	2,99,996
						Total of Vr no 125 - MIS:	2,99,996
	126 - MIS	Second	Voted	No Objection	220400104 04 00	42 Other Expense	3,00,000
						Total of Vr no 126 - MIS:	3,00,000
	19 - MIS	Second	Voted	No Objection	220400104 04 00	42 Other Expense	73,96,500
						Total of Vr no 19 - MIS:	73,96,500
	66 - MIS	Second	Voted	No Objection	220400104 04 00	42 Other Expense	3,00,000
						Total of Vr no 66 - MIS:	3,00,000
	67 - MIS	Second	Voted	No Objection	220400104 04 00	42 Other Expense	3,00,000
						Total of Vr no 67 - MIS:	3,00,000
	68 - MIS	Second	Voted	No Objection	220400104 04 00	42 Other Expense	2,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	04	Arrangements for sports and other educational programs and youth welfare outside schools.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004504	68 - MIS					Total of Vr no 68 - MIS:	2,00,000
	69 - MIS	Second	Voted	No Objection	220400104 04 00	42 Other Expense	2,00,000
						Total of Vr no 69 - MIS:	2,00,000

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	03	Central State Library	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004504	1 - EST	First	Voted	No Objection	220500105 03 00	01 Pay	1,49,500
						03 Dearness Allowance	86,710
						06 Other Allowances	40
						55 House Rent Allowance	10,900
						Total of Vr no 1 - EST:	2,47,150
	1 - MIS	First	Voted	No Objection	220500105 03 00	11 Stationary and Printing of Forms	9,499
						Total of Vr no 1 - MIS:	9,499
	2 - MIS	First	Voted	No Objection	220500105 03 00	46 Purchase of Computer Hardware/ Software	14,993
						Total of Vr no 2 - MIS:	14,993
	3 - EST	Second	Voted	No Objection	220500105 03 00	01 Pay	1,49,500
						03 Dearness Allowance	86,710
						06 Other Allowances	40
						55 House Rent Allowance	10,900
						Total of Vr no 3 - EST:	2,47,150
	3 - MIS	First	Voted	No Objection	220500105 03 00	08 Office Expenditure	11,976
						Total of Vr no 3 - MIS:	11,976
	4 - TA	Second	Voted	No Objection	220500105 03 00	04 Travelling Allowance	16,696
						Total of Vr no 4 - TA:	16,696

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202 Secondary Education
Sub Head	05	Building construction, expansion, electrification and purchase of land/building of government secondary schools (district plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004504	13 - MIS	Second	Voted	No Objection	420201202 05 00	24 Major Construction Works	1,11,93,000
						Total of Vr no 13 - MIS:	1,11,93,000
	15 - MIS	Second	Voted	No Objection	420201202 05 00	24 Major Construction Works	5,99,61,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202	Secondary Education
Sub Head	05	Building construction, expansion, electrification and purchase of land/building of government secondary schools (district plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004504	15 - MIS					Total of Vr no 15 - MIS:	5,99,61,000

Sub Head	12	Secondary Education Council Regional Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004501	1 - MIS	First	Voted	No Objection	420201202 12 00	26 Machines and Equipments/Tools and Plant	13,500
						Total of Vr no 1 - MIS:	13,500

Sub Head	18	boy and girl	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004504	10 - MIS	Second	Voted	No Objection	420201202 18 00	26 Machines and Equipments/Tools and Plant	1,00,000
						Total of Vr no 10 - MIS:	1,00,000
	11 - MIS	Second	Voted	No Objection	420201202 18 00	26 Machines and Equipments/Tools and Plant	1,00,000
						Total of Vr no 11 - MIS:	1,00,000
	14 - MIS	Second	Voted	No Objection	420201202 18 00	26 Machines and Equipments/Tools and Plant	3,00,000
						Total of Vr no 14 - MIS:	3,00,000
	16 - MIS	Second	Voted	No Objection	420201202 18 00	26 Machines and Equipments/Tools and Plant	1,00,000
						Total of Vr no 16 - MIS:	1,00,000
	2 - MIS	Second	Voted	No Objection	420201202 18 00	26 Machines and Equipments/Tools and Plant	1,00,000
						Total of Vr no 2 - MIS:	1,00,000
	3 - MIS	Second	Voted	No Objection	420201202 18 00	26 Machines and Equipments/Tools and Plant	1,00,000
						Total of Vr no 3 - MIS:	1,00,000
	4 - MIS	Second	Voted	No Objection	420201202 18 00	26 Machines and Equipments/Tools and Plant	1,00,000
						Total of Vr no 4 - MIS:	1,00,000
	5 - MIS	Second	Voted	No Objection	420201202 18 00	26 Machines and Equipments/Tools and Plant	1,00,000
						Total of Vr no 5 - MIS:	1,00,000
	6 - MIS	Second	Voted	No Objection	420201202 18 00	26 Machines and Equipments/Tools and Plant	1,00,000
						Total of Vr no 6 - MIS:	1,00,000
	7 - MIS	Second	Voted	No Objection	420201202 18 00	26 Machines and Equipments/Tools and Plant	1,00,000
						Total of Vr no 7 - MIS:	1,00,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 72 **Education Department (Secondary Education)**

TREASURY NAME VARANASI (27)

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202 Secondary Education
Sub Head	18	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004504	8 - MIS	Second	Voted	No Objection	420201202 18 00	26 Machines and Equipments/Tools and Plant	1,00,000
						Total of Vr no 8 - MIS:	1,00,000
	9 - MIS	Second	Voted	No Objection	420201202 18 00	26 Machines and Equipments/Tools and Plant	1,00,000
						Total of Vr no 9 - MIS:	1,00,000

Sub Head	34	Strengthening of sports facilities of Government Inter Colleges	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004504	12 - MIS	Second	Voted	No Objection	420201202 34 00	24 Major Construction Works	2,16,00,000
						Total of Vr no 12 - MIS:	2,16,00,000
						Total of VARANASI (27):	**74,64,04,742**

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 **Education Department (Higher Education)**

TREASURY NAME AGRA (08)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004570	306 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,09,28,811
						Total of Vr no 306 - PEN:	1,09,28,811

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Contribution to Tier-I Account for teachers/non-teaching staff of State Universities	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004570	306 - PEN	First	Voted	No Objection	207101117 04 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,09,28,811
						Total of Vr no 306 - PEN:	1,09,28,811

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	001 Direction and Administration
Sub Head	04	Regional Offices of Higher Education, Lucknow, Gorakhpur, Kanpur, Bareilly, Varanasi, Jhansi, Agra and Meerut.	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	001	Direction and Administration
Sub Head	04	Regional Offices of Higher Education, Lucknow, Gorakhpur, Kanpur, Bareilly, Varanasi, Jhansi, Agra and Meerut.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004573	102 - EST	First	Voted	No Objection	220203001 04 00	01 Pay	2,59,200
						03 Dearness Allowance	1,50,336
						55 House Rent Allowance	4,040
						Total of Vr no 102 - EST:	4,13,576
	103 - EST	First	Voted	No Objection	220203001 04 00	01 Pay	24,500
						03 Dearness Allowance	14,210
						55 House Rent Allowance	2,400
						Total of Vr no 103 - EST:	41,110
	113 - EST	Second	Voted	No Objection	220203001 04 00	01 Pay	6,908
						Total of Vr no 113 - EST:	6,908
	114 - EST	Second	Voted	No Objection	220203001 04 00	03 Dearness Allowance	23,328
						Total of Vr no 114 - EST:	23,328
	115 - EST	Second	Voted	No Objection	220203001 04 00	03 Dearness Allowance	15,096
						Total of Vr no 115 - EST:	15,096
	48 - MIS	First	Voted	No Objection	220203001 04 00	58 Payment for Outsourcing Services	16,086
						Total of Vr no 48 - MIS:	16,086
	65 - TA	Second	Voted	No Objection	220203001 04 00	04 Travelling Allowance	5,524
						Total of Vr no 65 - TA:	5,524

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	102	Assistance to Universities
Sub Head	18	Dayalbagh Educational Institute, Agra (Deemed University)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004570	39 - GIA	First	Voted	No Objection	220203102 18 00	31 Subsidiary Grant-General (Pay)	59,03,446
						Total of Vr no 39 - GIA:	59,03,446
	40 - GIA	First	Voted	No Objection	220203102 18 00	31 Subsidiary Grant-General (Pay)	77,03,831
						Total of Vr no 40 - GIA:	77,03,831

Sub Head	19	Dayalbagh Educational Institute, Agra (Faculty of Engineering)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004570	41 - GIA	First	Voted	No Objection	220203102 19 00	31 Subsidiary Grant-General (Pay)	27,64,778
						Total of Vr no 41 - GIA:	27,64,778
	42 - GIA	First	Voted	No Objection	220203102 19 00	31 Subsidiary Grant-General (Pay)	39,52,892
						Total of Vr no 42 - GIA:	39,52,892

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	102	Assistance to Universities
Sub Head	22	Grant to Dayal Bagh Educational Institute Agra Girls Intermediate College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004570	38 - GIA	First	Voted	No Objection	220203102 22 00	31 Subsidiary Grant-General (Pay)	81,364
						Total of Vr no 38 - GIA:	81,364

Sub Head	24	Grant to Dayalbagh Educational Institute, Agra REI Inter College	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004570	43 - GIA	First	Voted	No Objection	220203102 24 00	31 Subsidiary Grant-General (Pay)	2,00,000
						Total of Vr no 43 - GIA:	2,00,000
	44 - GIA	First	Voted	No Objection	220203102 24 00	31 Subsidiary Grant-General (Pay)	3,92,556
						Total of Vr no 44 - GIA:	3,92,556

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004572	100 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,27,200
						03 Dearness Allowance	1,31,776
						55 House Rent Allowance	7,560
						Total of Vr no 100 - EST:	3,66,536
	112 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	20,448
						Total of Vr no 112 - EST:	20,448
	35 - MIS	First	Voted	No Objection	220203103 03 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 35 - MIS:	5,000
	36 - MIS	First	Voted	No Objection	220203103 03 00	08 Office Expenditure	10,000
						Total of Vr no 36 - MIS:	10,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004574	1 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	28,243
						Total of Vr no 1 - MIS:	28,243

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004575	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,56,500
						03 Dearness Allowance	1,48,770
						55 House Rent Allowance	21,920
						Total of Vr no 3 - EST:	4,27,190
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,80,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004575	4 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	3,36,864
						55 House Rent Allowance	52,360
						Total of Vr no 4 - EST:	9,70,024
08004579	123 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,62,200
						03 Dearness Allowance	2,68,076
						55 House Rent Allowance	39,480
						Total of Vr no 123 - EST:	7,69,756
	124 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,36,000
						03 Dearness Allowance	2,52,880
						55 House Rent Allowance	41,280
						Total of Vr no 124 - EST:	7,30,160

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004566	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,09,944
						Total of Vr no 10 - GIA:	1,09,944
	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	22,92,000
						Total of Vr no 11 - GIA:	22,92,000
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	51,04,514
						Total of Vr no 12 - GIA:	51,04,514
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	31,28,362
						Total of Vr no 13 - GIA:	31,28,362
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	30,76,556
						Total of Vr no 14 - GIA:	30,76,556
	20 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	62,12,384
						Total of Vr no 20 - GIA:	62,12,384
	21 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	25,79,202
						Total of Vr no 21 - GIA:	25,79,202
	22 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	82,86,922
						Total of Vr no 22 - GIA:	82,86,922
	23 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	22,26,814
						Total of Vr no 23 - GIA:	22,26,814
	24 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	12,81,776

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004566	24 - GIA					Total of Vr no 24 - GIA:	12,81,776
	25 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,35,62,452
						Total of Vr no 25 - GIA:	3,35,62,452
	26 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	5,10,262
						Total of Vr no 26 - GIA:	5,10,262
	27 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,46,064
						Total of Vr no 27 - GIA:	7,46,064
	28 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,10,21,254
						Total of Vr no 28 - GIA:	1,10,21,254
	29 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,01,75,354
						Total of Vr no 29 - GIA:	2,01,75,354
	30 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,07,78,086
						Total of Vr no 30 - GIA:	1,07,78,086
	31 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	5,11,192
						Total of Vr no 31 - GIA:	5,11,192
	37 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,03,620
						Total of Vr no 37 - GIA:	1,03,620
	45 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,42,268
						Total of Vr no 45 - GIA:	11,42,268
	46 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,95,532
						Total of Vr no 46 - GIA:	20,95,532
	47 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	69,080
						Total of Vr no 47 - GIA:	69,080
	60 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,59,216
						Total of Vr no 60 - GIA:	3,59,216
						Total of AGRA (08):	**16,20,78,328**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME ALIGARH (06)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004572	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,21,700
						03 Dearness Allowance	3,60,586
						55 House Rent Allowance	18,830
						Total of Vr no 2 - EST:	10,01,116
	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,30,100
						03 Dearness Allowance	2,48,878
						55 House Rent Allowance	13,260
						Total of Vr no 3 - EST:	6,92,238

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004573	4 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	3,780
						Total of Vr no 4 - EST:	3,780
	5 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,88,200
						03 Dearness Allowance	1,09,156
						55 House Rent Allowance	5,460
						Total of Vr no 5 - EST:	3,02,816
	6 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	9,49,400
						03 Dearness Allowance	5,50,072
						55 House Rent Allowance	29,860
						Total of Vr no 6 - EST:	15,29,332

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004574	12 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,66,400
						03 Dearness Allowance	96,512
						55 House Rent Allowance	7,280
						Total of Vr no 12 - EST:	2,70,192
	13 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,92,100
						03 Dearness Allowance	1,11,418
						55 House Rent Allowance	8,590
						Total of Vr no 13 - EST:	3,12,108

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004576	31 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	11,292
						Total of Vr no 31 - EST:	11,292
	32 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	25,971
						Total of Vr no 32 - EST:	25,971
	33 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	12,258
						Total of Vr no 33 - EST:	12,258
	34 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	49,410
						Total of Vr no 34 - EST:	49,410

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME ALIGARH (06)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004576	7 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,49,000
						03 Dearness Allowance	3,18,420
						55 House Rent Allowance	16,280
						Total of Vr no 7 - EST:	8,83,700
	8 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,00,700
						03 Dearness Allowance	1,74,406
						55 House Rent Allowance	9,040
						Total of Vr no 8 - EST:	4,84,146

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004577	24 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	10,16,000
						03 Dearness Allowance	5,89,280
						55 House Rent Allowance	42,820
						Total of Vr no 24 - EST:	16,48,100
	25 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,25,400
						03 Dearness Allowance	4,20,732
						55 House Rent Allowance	33,040
						Total of Vr no 25 - EST:	11,79,172
	30 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	75,200
						03 Dearness Allowance	43,616
						55 House Rent Allowance	3,150
						Total of Vr no 30 - EST:	1,21,966

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004578	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,64,800
						03 Dearness Allowance	2,69,004
						55 House Rent Allowance	14,320
						Total of Vr no 1 - EST:	7,48,124
	11 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,67,200
						03 Dearness Allowance	96,976
						55 House Rent Allowance	5,460
						Total of Vr no 11 - EST:	2,69,636

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004579	26 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,87,100
						03 Dearness Allowance	3,40,518
						55 House Rent Allowance	17,720
						Total of Vr no 26 - EST:	9,45,338
	27 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,13,300
						03 Dearness Allowance	4,13,714
						55 House Rent Allowance	21,660

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME ALIGARH (06)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004579	27 - EST					Total of Vr no 27 - EST:	11,48,674

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004566	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,38,69,724
						Total of Vr no 10 - GIA:	1,38,69,724
	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	34,04,110
						Total of Vr no 11 - GIA:	34,04,110
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	72,31,880
						Total of Vr no 12 - GIA:	72,31,880
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,70,406
						Total of Vr no 13 - GIA:	7,70,406
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	85,67,132
						Total of Vr no 14 - GIA:	85,67,132
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,017
						Total of Vr no 15 - GIA:	14,017
	37 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	97,313
						Total of Vr no 37 - GIA:	97,313
	38 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,30,171
						Total of Vr no 38 - GIA:	1,30,171
	39 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,07,64,870
						Total of Vr no 39 - GIA:	1,07,64,870
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,60,336
						Total of Vr no 8 - GIA:	2,60,336
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	97,01,391
						Total of Vr no 9 - GIA:	97,01,391
						Total of ALIGARH (06):	**6,64,50,719**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004566	87 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	33,47,127
						Total of Vr no 87 - PEN:	33,47,127

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching staff of colleges aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004566	87 - PEN	First	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	33,47,127
						Total of Vr no 87 - PEN:	33,47,127

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004577	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,63,300
						03 Dearness Allowance	3,84,714
						55 House Rent Allowance	21,200
						Total of Vr no 1 - EST:	10,69,214
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,89,700
						03 Dearness Allowance	2,26,026
						55 House Rent Allowance	9,990
						Total of Vr no 2 - EST:	6,25,716
	59 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	7,10,200
						03 Dearness Allowance	4,11,916
						55 House Rent Allowance	23,080
						Total of Vr no 59 - EST:	11,45,196
	60 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,89,700
						03 Dearness Allowance	2,26,026
						55 House Rent Allowance	9,990
						Total of Vr no 60 - EST:	6,25,716

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004578	16 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	19,02,700
						03 Dearness Allowance	11,03,566
						55 House Rent Allowance	92,240
						Total of Vr no 16 - EST:	30,98,506

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004578	17 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,24,600
						03 Dearness Allowance	2,46,268
						55 House Rent Allowance	18,060
						Total of Vr no 17 - EST:	6,88,928
	18 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,66,400
						03 Dearness Allowance	96,512
						55 House Rent Allowance	11,200
						Total of Vr no 18 - EST:	2,74,112
	38 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,24,600
						03 Dearness Allowance	2,46,268
						55 House Rent Allowance	18,060
						Total of Vr no 38 - EST:	6,88,928
	39 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	19,02,700
						03 Dearness Allowance	11,03,566
						55 House Rent Allowance	92,240
						Total of Vr no 39 - EST:	30,98,506
	59 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	74,994
						Total of Vr no 59 - MIS:	74,994

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004566	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	45,28,292
						Total of Vr no 6 - GIA:	45,28,292
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	42,30,578
						Total of Vr no 7 - GIA:	42,30,578
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	32,20,986
						Total of Vr no 8 - GIA:	32,20,986
						Total of AMBEDKAR NAGAR (74):	**3,00,63,926**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME AURAIYA (81)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004566	117 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	43,70,448
						Total of Vr no 117 - PEN:	43,70,448

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching staff of colleges aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004566	117 - PEN	First	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	43,70,448
						Total of Vr no 117 - PEN:	43,70,448

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004572	11 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,18,200
						03 Dearness Allowance	1,26,556
						55 House Rent Allowance	5,460
						Total of Vr no 11 - EST:	3,50,216
	12 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,04,500
						03 Dearness Allowance	60,610
						55 House Rent Allowance	3,630
						Total of Vr no 12 - EST:	1,68,740
	13 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	19,638
						Total of Vr no 13 - EST:	19,638
	14 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	9,405
						Total of Vr no 14 - EST:	9,405
	15 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 15 - EST:	6,908
	28 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	56,346
						Total of Vr no 28 - MIS:	56,346
	29 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	30,066
						Total of Vr no 29 - MIS:	30,066
	38 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,18,200
						03 Dearness Allowance	1,26,556

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME AURAIYA (81)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004572	38 - EST	Second	Voted	No Objection	220203103 03 00	55 House Rent Allowance	5,460
						Total of Vr no 38 - EST:	3,50,216
	39 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,04,500
						03 Dearness Allowance	60,610
						55 House Rent Allowance	3,630
						Total of Vr no 39 - EST:	1,68,740

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	49,25,502
						Total of Vr no 1 - GIA:	49,25,502
	26 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	90,41,064
						Total of Vr no 26 - GIA:	90,41,064
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	69,080
						Total of Vr no 7 - GIA:	69,080
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	23,99,388
						Total of Vr no 8 - GIA:	23,99,388
						Total of AURAIYA (81):	**2,63,36,205**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME AZAMGARH (34)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004566	470 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	64,684
						Total of Vr no 470 - PEN:	64,684
	471 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	36,816
						Total of Vr no 471 - PEN:	36,816
	473 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	32,502
						Total of Vr no 473 - PEN:	32,502

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching staff of colleges aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004566	470 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	64,684
						Total of Vr no 470 - PEN:	64,684
	471 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	36,816
						Total of Vr no 471 - PEN:	36,816
	473 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	32,502
						Total of Vr no 473 - PEN:	32,502

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	102 Assistance to Universities
Sub Head	16	Maharaja Suheldev State University, Azamgarh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34006301	6 - GIA	First	Voted	No Objection	220203102 16 00 31	Subsidiary Grant-General (Pay)	40,275
						Total of Vr no 6 - GIA:	40,275
	7 - GIA	First	Voted	No Objection	220203102 16 00 31	Subsidiary Grant-General (Pay)	24,901
						Total of Vr no 7 - GIA:	24,901
	8 - GIA	First	Voted	No Objection	220203102 16 00 31	Subsidiary Grant-General (Pay)	7,17,422
						Total of Vr no 8 - GIA:	7,17,422

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME AZAMGARH (34)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004573	25 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,02,300
						03 Dearness Allowance	3,49,334
						55 House Rent Allowance	20,150
						Total of Vr no 25 - EST:	9,71,784
	26 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	1,340
						Total of Vr no 26 - EST:	83,500

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004577	39 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,31,000
						03 Dearness Allowance	1,33,980
						55 House Rent Allowance	6,570
						Total of Vr no 39 - EST:	3,71,550
	40 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	8,96,200
						03 Dearness Allowance	5,19,796
						55 House Rent Allowance	28,300
						Total of Vr no 40 - EST:	14,44,296
	41 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,794
						03 Dearness Allowance	3,361
						55 House Rent Allowance	192
						Total of Vr no 41 - EST:	9,347

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004566	22 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	83,20,442
						Total of Vr no 22 - GIA:	83,20,442
	23 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,11,84,520
						Total of Vr no 23 - GIA:	1,11,84,520
	24 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	98,550
						Total of Vr no 24 - GIA:	98,550
	25 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,79,490
						Total of Vr no 25 - GIA:	17,79,490
	26 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	25,68,568
						Total of Vr no 26 - GIA:	25,68,568
	27 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	40,20,558

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME AZAMGARH (34)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004566	27 - GIA					Total of Vr no 27 - GIA:	40,20,558
	28 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	48,53,612
						Total of Vr no 28 - GIA:	48,53,612
	29 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	5,71,504
						Total of Vr no 29 - GIA:	5,71,504
	30 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,91,552
						Total of Vr no 30 - GIA:	17,91,552
	31 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	99,774
						Total of Vr no 31 - GIA:	99,774
	32 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,23,428
						Total of Vr no 32 - GIA:	8,23,428
	33 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,99,594
						Total of Vr no 33 - GIA:	14,99,594
	34 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,816
						Total of Vr no 34 - GIA:	13,816
	35 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	62,172
						Total of Vr no 35 - GIA:	62,172
	36 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	94,158
						Total of Vr no 36 - GIA:	94,158
	37 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,89,747
						Total of Vr no 37 - GIA:	1,89,747
	38 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,62,704
						Total of Vr no 38 - GIA:	3,62,704
	39 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,69,252
						Total of Vr no 39 - GIA:	3,69,252
	40 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,76,256
						Total of Vr no 40 - GIA:	7,76,256
	41 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,42,508
						Total of Vr no 41 - GIA:	11,42,508
	42 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	16,90,226
						Total of Vr no 42 - GIA:	16,90,226
	43 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	32,75,480
						Total of Vr no 43 - GIA:	32,75,480
	44 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	75,988
						Total of Vr no 44 - GIA:	75,988
	45 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,56,490
						Total of Vr no 45 - GIA:	8,56,490

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME AZAMGARH (34)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004566	46 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,93,442
						Total of Vr no 46 - GIA:	13,93,442
	47 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,98,000
						Total of Vr no 47 - GIA:	20,98,000
	48 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	44,26,976
						Total of Vr no 48 - GIA:	44,26,976
	49 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,38,188
						Total of Vr no 49 - GIA:	2,38,188
	50 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,42,155
						Total of Vr no 50 - GIA:	1,42,155
	51 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	31,932
						Total of Vr no 51 - GIA:	31,932
	52 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	43,488
						Total of Vr no 52 - GIA:	43,488
	53 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	57,357
						Total of Vr no 53 - GIA:	57,357
	54 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,15,839
						Total of Vr no 54 - GIA:	1,15,839
	71 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,48,688
						Total of Vr no 71 - GIA:	2,48,688
	95 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,55,070
						Total of Vr no 95 - GIA:	1,55,070
	96 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,68,768
						Total of Vr no 96 - GIA:	1,68,768
	97 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,59,368
						Total of Vr no 97 - GIA:	2,59,368
						Total of AZAMGARH (34):	**5,98,30,739**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004572	15 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,52,000
						03 Dearness Allowance	88,160
						55 House Rent Allowance	3,080
						Total of Vr no 15 - EST:	2,43,240
	16 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,28,800
						03 Dearness Allowance	74,704
						55 House Rent Allowance	3,940
						Total of Vr no 16 - EST:	2,07,444
	32 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	13,680
						Total of Vr no 32 - EST:	13,680
	33 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	11,592
						Total of Vr no 33 - EST:	11,592
	55 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,52,000
						03 Dearness Allowance	88,160
						55 House Rent Allowance	3,080
						Total of Vr no 55 - EST:	2,43,240
	56 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,28,800
						03 Dearness Allowance	74,704
						55 House Rent Allowance	3,940
						Total of Vr no 56 - EST:	2,07,444

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004573	29 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,83,200
						03 Dearness Allowance	3,38,256
						55 House Rent Allowance	18,900
						Total of Vr no 29 - EST:	9,40,356

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004574	30 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,32,600
						03 Dearness Allowance	76,908
						55 House Rent Allowance	6,140
						Total of Vr no 30 - EST:	2,15,648
	31 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	18,55,000
						03 Dearness Allowance	10,75,900
						06 Other Allowances	1,800
						55 House Rent Allowance	85,320
						Total of Vr no 31 - EST:	30,18,020
	59 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,32,600
						03 Dearness Allowance	76,908
						55 House Rent Allowance	6,140

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004574	59 - EST					Total of Vr no 59 - EST:	2,15,648
	60 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	18,55,000
						03 Dearness Allowance	10,75,900
						06 Other Allowances	1,800
						55 House Rent Allowance	85,320
						Total of Vr no 60 - EST:	30,18,020

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004575	57 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,80,000
						03 Dearness Allowance	1,62,400
						55 House Rent Allowance	7,910
						Total of Vr no 57 - EST:	4,50,310
	58 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,52,800
						03 Dearness Allowance	88,624
						55 House Rent Allowance	4,620
						Total of Vr no 58 - EST:	2,46,044

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004576	53 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,32,600
						03 Dearness Allowance	1,34,908
						55 House Rent Allowance	6,800
						Total of Vr no 53 - EST:	3,74,308
	54 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,45,300
						03 Dearness Allowance	1,42,274
						55 House Rent Allowance	7,600
						Total of Vr no 54 - EST:	3,95,174

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004577	34 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	1,37,539
						Total of Vr no 34 - MIS:	1,37,539
	38 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	3,636
						Total of Vr no 38 - EST:	3,636
	39 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	53,487
						Total of Vr no 39 - EST:	53,487

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004566	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,84,898
						Total of Vr no 12 - GIA:	6,84,898
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,72,754
						Total of Vr no 13 - GIA:	11,72,754
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,46,730
						Total of Vr no 14 - GIA:	3,46,730
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,49,480
						Total of Vr no 15 - GIA:	17,49,480
	30 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	32,20,092
						Total of Vr no 30 - GIA:	32,20,092
	31 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	33,78,168
						Total of Vr no 31 - GIA:	33,78,168
						Total of BADAUN (13):	**2,05,46,952**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BAGPAT (83)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004566	85 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,08,610
						Total of Vr no 85 - PEN:	1,08,610

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching staff of colleges aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004566	85 - PEN	First	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	1,08,610
						Total of Vr no 85 - PEN:	1,08,610

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004572	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,02,892
						55 House Rent Allowance	5,460
						Total of Vr no 1 - EST:	2,85,752
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,62,900
						03 Dearness Allowance	2,10,482
						55 House Rent Allowance	11,650
						Total of Vr no 2 - EST:	5,85,032
	38 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,01,051
						03 Dearness Allowance	30,916
						55 House Rent Allowance	48,419
						Total of Vr no 38 - EST:	1,80,386
	39 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	32,661
						Total of Vr no 39 - EST:	32,661
	40 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,02,892
						55 House Rent Allowance	5,460
						Total of Vr no 40 - EST:	2,85,752
	41 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,62,900
						03 Dearness Allowance	2,10,482
						55 House Rent Allowance	11,650

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BAGPAT (83)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004572	41 - EST					Total of Vr no 41 - EST:	5,85,032
83004573	21 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,42,500
						03 Dearness Allowance	2,56,650
						55 House Rent Allowance	20,700
						Total of Vr no 21 - EST:	7,19,850
	22 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	39,825
						Total of Vr no 22 - EST:	39,825
	23 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	5,550
						Total of Vr no 23 - EST:	5,550

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004566	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	27,56,298
						Total of Vr no 10 - GIA:	27,56,298
	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	27,632
						Total of Vr no 11 - GIA:	27,632
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,52,962
						Total of Vr no 12 - GIA:	6,52,962
	27 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,24,55,222
						Total of Vr no 27 - GIA:	1,24,55,222
	28 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,73,59,409
						Total of Vr no 28 - GIA:	1,73,59,409
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,15,902
						Total of Vr no 9 - GIA:	18,15,902
						Total of BAGPAT (83):	**3,80,04,485**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BAHRAICH (51)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004572	45 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,57,500
						03 Dearness Allowance	91,350
						55 House Rent Allowance	4,620
						Total of Vr no 45 - EST:	2,53,470
	46 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,17,600
						03 Dearness Allowance	2,42,208
						55 House Rent Allowance	12,760
						Total of Vr no 46 - EST:	6,72,568

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004566	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	69,51,084
						Total of Vr no 10 - GIA:	69,51,084
	33 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,78,846
						Total of Vr no 33 - GIA:	14,78,846
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	25,67,874
						Total of Vr no 9 - GIA:	25,67,874
						Total of BAHRAICH (51):	**1,19,23,842**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BALLIA (31)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004572	25 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,77,100
						03 Dearness Allowance	1,60,718
						55 House Rent Allowance	12,770
						Total of Vr no 25 - EST:	4,50,588

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004566	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	53,30,248
						Total of Vr no 10 - GIA:	53,30,248
	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	55,60,998
						Total of Vr no 11 - GIA:	55,60,998
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,436
						Total of Vr no 12 - GIA:	3,436
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	40,347
						Total of Vr no 13 - GIA:	40,347
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,78,590
						Total of Vr no 14 - GIA:	4,78,590
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,00,184
						Total of Vr no 15 - GIA:	7,00,184
	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,49,540
						Total of Vr no 16 - GIA:	7,49,540
	17 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,96,878
						Total of Vr no 17 - GIA:	20,96,878
	18 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,13,436
						Total of Vr no 18 - GIA:	10,13,436
	19 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	12,20,452
						Total of Vr no 19 - GIA:	12,20,452
	20 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	86,82,622
						Total of Vr no 20 - GIA:	86,82,622
	21 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	93,90,682
						Total of Vr no 21 - GIA:	93,90,682
	22 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,56,816
						Total of Vr no 22 - GIA:	6,56,816
	23 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,50,034

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BALLIA (31)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004566	23 - GIA					Total of Vr no 23 - GIA:	8,50,034
	24 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,942
						Total of Vr no 24 - GIA:	8,942
	25 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	48,356
						Total of Vr no 25 - GIA:	48,356
	26 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	69,080
						Total of Vr no 26 - GIA:	69,080
	27 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	5,38,536
						Total of Vr no 27 - GIA:	5,38,536
	28 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,73,866
						Total of Vr no 28 - GIA:	13,73,866
	29 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	15,99,310
						Total of Vr no 29 - GIA:	15,99,310
	30 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	48,356
						Total of Vr no 30 - GIA:	48,356
	31 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	5,38,536
						Total of Vr no 31 - GIA:	5,38,536
	32 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	15,99,310
						Total of Vr no 32 - GIA:	15,99,310
	33 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	26,775
						Total of Vr no 33 - GIA:	26,775
	35 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,09,431
						Total of Vr no 35 - GIA:	1,09,431
	36 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,36,800
						Total of Vr no 36 - GIA:	8,36,800
	37 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	19,61,522
						Total of Vr no 37 - GIA:	19,61,522
	38 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	46,800
						Total of Vr no 38 - GIA:	46,800
	57 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,75,440
						Total of Vr no 57 - GIA:	13,75,440
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	21,749
						Total of Vr no 6 - GIA:	21,749
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	35,486
						Total of Vr no 7 - GIA:	35,486
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	22,82,766
						Total of Vr no 8 - GIA:	22,82,766

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BALLIA (31)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004566	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	22,83,390
						Total of Vr no 9 - GIA:	22,83,390
						Total of BALLIA (31):	**5,20,29,302**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004572	41 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,66,300
						03 Dearness Allowance	4,44,454
						55 House Rent Allowance	24,210
						Total of Vr no 41 - EST:	12,34,964
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004574	23 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,41,100
						03 Dearness Allowance	3,13,838
						55 House Rent Allowance	17,910
						Total of Vr no 23 - EST:	8,72,848
	51 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,41,100
						03 Dearness Allowance	3,13,838
						55 House Rent Allowance	17,910
						Total of Vr no 51 - EST:	8,72,848
	79 - MIS	Second	Voted	No Objection	220203103 03 00	11 Stationary and Printing of Forms	9,990
						Total of Vr no 79 - MIS:	9,990
	80 - MIS	Second	Voted	No Objection	220203103 03 00	11 Stationary and Printing of Forms	25,842
						Total of Vr no 80 - MIS:	25,842

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,22,67,958
						Total of Vr no 1 - GIA:	1,22,67,958

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	203	University and Higher Education
Sub Head	23	Establishment of Maa Pateshwari Devi State University in Devipatan division.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79006001	1 - MIS	Second	Voted	No Objection	420201203 23 00	24 Major Construction Works	47,99,30,000
						Total of Vr no 1 - MIS:	47,99,30,000
	2 - MIS	Second	Voted	No Objection	420201203 23 00	24 Major Construction Works	2,00,70,000
						Total of Vr no 2 - MIS:	2,00,70,000
						Total of BALRAMPUR (79):	**51,52,84,450**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004572	23 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	4,85,709
						Total of Vr no 23 - MIS:	4,85,709
	89 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,54,400
						03 Dearness Allowance	2,05,552
						55 House Rent Allowance	16,500
						Total of Vr no 89 - EST:	5,76,452
	90 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	13,50,200
						03 Dearness Allowance	7,83,116
						55 House Rent Allowance	64,480
						Total of Vr no 90 - EST:	21,97,796

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004573	82 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,14,500
						03 Dearness Allowance	1,82,410
						55 House Rent Allowance	5,000
						Total of Vr no 82 - EST:	5,01,910

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	33,08,148
						Total of Vr no 1 - GIA:	33,08,148
	19 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,25,587
						Total of Vr no 19 - GIA:	4,25,587
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	45,91,334
						Total of Vr no 2 - GIA:	45,91,334
	20 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	24,15,286
						Total of Vr no 20 - GIA:	24,15,286
	21 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	41,15,525
						Total of Vr no 21 - GIA:	41,15,525
	22 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	23,61,202
						Total of Vr no 22 - GIA:	23,61,202
	40 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,78,780
						Total of Vr no 40 - GIA:	1,78,780
	41 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	33,08,148
						Total of Vr no 41 - GIA:	33,08,148

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	73	Education Department (Higher Education)

TREASURY NAME	BANDA (26)

Total of BANDA (26):	2,44,65,877

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BARABANKY (54)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004572	16 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	55,99,200
						03 Dearness Allowance	16,19,670
						55 House Rent Allowance	2,35,440
						Total of Vr no 16 - EST:	74,54,310
	29 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,41,900
						03 Dearness Allowance	2,56,302
						55 House Rent Allowance	19,260
						Total of Vr no 29 - EST:	7,17,462
	30 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	9,92,900
						03 Dearness Allowance	5,75,882
						55 House Rent Allowance	46,720
						Total of Vr no 30 - EST:	16,15,502

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004573	5 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,55,000
						03 Dearness Allowance	4,37,900
						55 House Rent Allowance	24,210
						Total of Vr no 5 - EST:	12,17,110
	6 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,63,700
						03 Dearness Allowance	2,68,946
						55 House Rent Allowance	13,480
						Total of Vr no 6 - EST:	7,46,126

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004566	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	62,25,010
						Total of Vr no 15 - GIA:	62,25,010
	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,78,770
						Total of Vr no 16 - GIA:	11,78,770
	26 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,35,968
						Total of Vr no 26 - GIA:	6,35,968
	27 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	15,31,542
						Total of Vr no 27 - GIA:	15,31,542
						Total of BARABANKY (54):	**2,13,21,800**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	001 Direction and Administration
Sub Head	04	Regional Offices of Higher Education, Lucknow, Gorakhpur, Kanpur, Bareilly, Varanasi, Jhansi, Agra and Meerut.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004573	207 - EST	Second	Voted	No Objection	220203001 04 00	01 Pay	2,49,500
						03 Dearness Allowance	1,51,670
						06 Other Allowances	60
						55 House Rent Allowance	16,420
						Total of Vr no 207 - EST:	4,17,650
	208 - EST	Second	Voted	No Objection	220203001 04 00	01 Pay	32,854
						03 Dearness Allowance	18,226
						Total of Vr no 208 - EST:	51,080
	43 - MIS	Second	Voted	No Objection	220203001 04 00	58 Payment for Outsourcing Services	15,700
						Total of Vr no 43 - MIS:	15,700
	44 - MIS	Second	Voted	No Objection	220203001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	68,675
						Total of Vr no 44 - MIS:	68,675
	53 - EST	First	Voted	No Objection	220203001 04 00	01 Pay	2,47,300
						03 Dearness Allowance	1,50,394
						06 Other Allowances	60
						55 House Rent Allowance	16,420
						Total of Vr no 53 - EST:	4,14,174

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004572	7 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	13,92,900
						03 Dearness Allowance	8,07,882
						55 House Rent Allowance	1,21,160
						Total of Vr no 7 - EST:	23,21,942
	8 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	13,52,600
						03 Dearness Allowance	7,84,508
						06 Other Allowances	1,000
						55 House Rent Allowance	1,26,740
						Total of Vr no 8 - EST:	22,64,848

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004577	209 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,92,600
						03 Dearness Allowance	1,11,708
						55 House Rent Allowance	9,300
						Total of Vr no 209 - EST:	3,13,608

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004577	210 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,21,400
						03 Dearness Allowance	1,28,412
						55 House Rent Allowance	10,780
						Total of Vr no 210 - EST:	3,60,592
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004578	13 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,67,200
						03 Dearness Allowance	1,54,976
						55 House Rent Allowance	12,680
						Total of Vr no 13 - EST:	4,34,856
	14 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,79,200
						03 Dearness Allowance	4,51,936
						55 House Rent Allowance	37,320
						Total of Vr no 14 - EST:	12,68,456

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004566	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,30,914
						Total of Vr no 10 - GIA:	1,30,914
	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	23,46,108
						Total of Vr no 11 - GIA:	23,46,108
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,95,064
						Total of Vr no 12 - GIA:	7,95,064
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	44,577
						Total of Vr no 13 - GIA:	44,577
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	80,946
						Total of Vr no 14 - GIA:	80,946
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	27,35,978
						Total of Vr no 15 - GIA:	27,35,978
	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	35,12,720
						Total of Vr no 16 - GIA:	35,12,720
	22 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	9,11,060
						Total of Vr no 22 - GIA:	9,11,060
	23 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	25,90,322
						Total of Vr no 23 - GIA:	25,90,322

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004566	26 - GIA	First	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	2,16,10,996
						Total of Vr no 26 - GIA:	2,16,10,996
	27 - GIA	First	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	1,29,72,298
						Total of Vr no 27 - GIA:	1,29,72,298
	48 - GIA	Second	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	1,00,609
						Total of Vr no 48 - GIA:	1,00,609
	49 - GIA	Second	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	75,223
						Total of Vr no 49 - GIA:	75,223
	5 - GIA	First	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	13,91,254
						Total of Vr no 5 - GIA:	13,91,254
	55 - GIA	Second	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	23,19,710
						Total of Vr no 55 - GIA:	23,19,710
	56 - GIA	Second	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	7,95,064
						Total of Vr no 56 - GIA:	7,95,064
	57 - GIA	Second	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	15,19,192
						Total of Vr no 57 - GIA:	15,19,192
	58 - GIA	Second	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	13,91,254
						Total of Vr no 58 - GIA:	13,91,254
	6 - GIA	First	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	15,22,342
						Total of Vr no 6 - GIA:	15,22,342
	7 - GIA	First	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	84,096
						Total of Vr no 7 - GIA:	84,096
						Total of BAREILLY (11):	**6,48,61,308**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BASTI (33)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004566	427 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	65,13,857
						Total of Vr no 427 - PEN:	65,13,857

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching staff of colleges aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004566	427 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	65,13,857
						Total of Vr no 427 - PEN:	65,13,857

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004572	22 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	30,520
						Total of Vr no 22 - MIS:	30,520
	51 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,73,000
						03 Dearness Allowance	2,16,340
						55 House Rent Allowance	11,480
						Total of Vr no 51 - EST:	6,00,820
	55 - TA	Second	Voted	No Objection	220203103 03 00	04 Travelling Allowance	8,930
						Total of Vr no 55 - TA:	8,930
	56 - MIS	Second	Voted	No Objection	220203103 03 00	11 Stationary and Printing of Forms	50,000
						Total of Vr no 56 - MIS:	50,000
	57 - MIS	Second	Voted	No Objection	220203103 03 00	46 Purchase of Computer Hardware/ Software	1,00,000
						Total of Vr no 57 - MIS:	1,00,000
	58 - MIS	Second	Voted	No Objection	220203103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,00,000
						Total of Vr no 58 - MIS:	1,00,000
	59 - CON	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	1,00,000
						Total of Vr no 59 - CON:	1,00,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004573	16 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing	32,850

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004573	16 - MIS	First	Voted	No Objection	220203103 03 00	Services	
						Total of Vr no 16 - MIS:	32,850
	50 - MIS	Second	Voted	No Objection	220203103 03 00	11 Stationary and Printing of Forms	2,430
						Total of Vr no 50 - MIS:	2,430
	51 - MIS	Second	Voted	No Objection	220203103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	31,245
						Total of Vr no 51 - MIS:	31,245
	75 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,59,000
						03 Dearness Allowance	92,220
						55 House Rent Allowance	5,050
						Total of Vr no 75 - EST:	2,56,270
	76 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,39,500
						03 Dearness Allowance	1,96,910
						06 Other Allowances	1,000
						55 House Rent Allowance	10,920
						Total of Vr no 76 - EST:	5,48,330

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004574	52 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,02,300
						03 Dearness Allowance	1,75,334
						55 House Rent Allowance	9,660
						Total of Vr no 52 - EST:	4,87,294

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004577	35 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,55,300
						03 Dearness Allowance	2,64,074
						55 House Rent Allowance	14,910
						Total of Vr no 35 - EST:	7,34,284
	36 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,70,100
						03 Dearness Allowance	2,14,658
						55 House Rent Allowance	9,720
						Total of Vr no 36 - EST:	5,94,478
	40 - CON	First	Voted	No Objection	220203103 03 00	02 Wages	13,200
						Total of Vr no 40 - CON:	13,200
	53 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	37,000
						Total of Vr no 53 - MIS:	37,000
	54 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	16,754
						Total of Vr no 54 - MIS:	16,754
	67 - CON	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	38,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004577	67 - CON					Total of Vr no 67 - CON:	38,100
	68 - CON	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	34,195
						Total of Vr no 68 - CON:	34,195
	73 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,55,300
						03 Dearness Allowance	2,64,074
						55 House Rent Allowance	14,910
						Total of Vr no 73 - EST:	7,34,284
	74 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,70,100
						03 Dearness Allowance	2,14,658
						55 House Rent Allowance	9,720
						Total of Vr no 74 - EST:	5,94,478

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004578	33 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,98,700
						03 Dearness Allowance	2,31,246
						55 House Rent Allowance	11,120
						Total of Vr no 33 - EST:	6,41,066
	34 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,84,600
						03 Dearness Allowance	1,65,068
						55 House Rent Allowance	8,600
						Total of Vr no 34 - EST:	4,58,268
	57 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,40,410
						03 Dearness Allowance	39,532
						55 House Rent Allowance	4,284
						Total of Vr no 57 - EST:	1,84,226
	77 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,98,700
						03 Dearness Allowance	2,31,246
						55 House Rent Allowance	11,120
						Total of Vr no 77 - EST:	6,41,066
	78 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,84,600
						03 Dearness Allowance	1,65,068
						55 House Rent Allowance	8,600
						Total of Vr no 78 - EST:	4,58,268

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004579	79 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,66,000
						03 Dearness Allowance	2,12,280
						55 House Rent Allowance	10,830
						Total of Vr no 79 - EST:	5,89,110
	80 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,68,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004579	80 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	2,71,962
						55 House Rent Allowance	15,320
						Total of Vr no 80 - EST:	7,56,182

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004566	39 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	66,97,620
						Total of Vr no 39 - GIA:	66,97,620
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	19,33,644
						Total of Vr no 7 - GIA:	19,33,644
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	62,172
						Total of Vr no 8 - GIA:	62,172

Total of BASTI (33):	3,05,94,798

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004572	77 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,92,500
						03 Dearness Allowance	4,01,650
						55 House Rent Allowance	32,030
						Total of Vr no 77 - EST:	11,26,180
	78 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						55 House Rent Allowance	1,660
						Total of Vr no 78 - EST:	69,284

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004566	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	24,60,454
						Total of Vr no 15 - GIA:	24,60,454
	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,42,070
						Total of Vr no 16 - GIA:	14,42,070
	17 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	48,356
						Total of Vr no 17 - GIA:	48,356
	18 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,55,758
						Total of Vr no 18 - GIA:	3,55,758
	19 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,07,442
						Total of Vr no 19 - GIA:	11,07,442
	20 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,23,026
						Total of Vr no 20 - GIA:	18,23,026
	21 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,65,863
						Total of Vr no 21 - GIA:	2,65,863
	22 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	36,01,992
						Total of Vr no 22 - GIA:	36,01,992
	23 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	27,91,342
						Total of Vr no 23 - GIA:	27,91,342
	24 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	39,42,862
						Total of Vr no 24 - GIA:	39,42,862
	26 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	31,44,214
						Total of Vr no 26 - GIA:	31,44,214
	27 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,71,869

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004566	27 - GIA					Total of Vr no 27 - GIA:	1,71,869
	28 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	69,46,706
						Total of Vr no 28 - GIA:	69,46,706
	29 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	56,96,916
						Total of Vr no 29 - GIA:	56,96,916
	30 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,31,336
						Total of Vr no 30 - GIA:	2,31,336
	31 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,86,516
						Total of Vr no 31 - GIA:	1,86,516
	47 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,97,176
						Total of Vr no 47 - GIA:	7,97,176
	48 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	19,15,340
						Total of Vr no 48 - GIA:	19,15,340
	49 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	34,540
						Total of Vr no 49 - GIA:	34,540
	50 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	69,252
						Total of Vr no 50 - GIA:	69,252
	51 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,05,840
						Total of Vr no 51 - GIA:	1,05,840
	52 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	44,298
						Total of Vr no 52 - GIA:	44,298
	53 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	28,746
						Total of Vr no 53 - GIA:	28,746
						Total of BIJNORE (12):	**3,84,07,378**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004572	43 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,85,800
						03 Dearness Allowance	2,81,764
						55 House Rent Allowance	16,870
						Total of Vr no 43 - EST:	7,84,434
	47 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	13,454
						Total of Vr no 47 - MIS:	13,454
	64 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,27,904
						03 Dearness Allowance	52,214
						55 House Rent Allowance	37,710
						Total of Vr no 64 - EST:	2,17,828

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004573	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,19,000
						03 Dearness Allowance	1,85,020
						55 House Rent Allowance	8,440
						Total of Vr no 1 - EST:	5,12,460
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	9,33,400
						03 Dearness Allowance	5,40,212
						55 House Rent Allowance	30,970
						Total of Vr no 2 - EST:	15,04,582
	3 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	28,710
						Total of Vr no 3 - EST:	28,710
	37 - MIS	First	Voted	No Objection	220203103 03 00	29 Maintenance	5,00,000
						Total of Vr no 37 - MIS:	5,00,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004574	11 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,34,400
						03 Dearness Allowance	1,35,952
						55 House Rent Allowance	10,220
						Total of Vr no 11 - EST:	3,80,572
	12 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	8,88,100
						03 Dearness Allowance	5,15,098
						55 House Rent Allowance	44,580
						Total of Vr no 12 - EST:	14,47,778
	44 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	27,375
						03 Dearness Allowance	15,858
						55 House Rent Allowance	4,312
						Total of Vr no 44 - EST:	47,545

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004566	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	19,31,032
						Total of Vr no 10 - GIA:	19,31,032
	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	5,94,372
						Total of Vr no 11 - GIA:	5,94,372
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	23,43,000
						Total of Vr no 12 - GIA:	23,43,000
	25 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,20,532
						Total of Vr no 25 - GIA:	14,20,532
	26 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	19,26,012
						Total of Vr no 26 - GIA:	19,26,012
	27 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,05,390
						Total of Vr no 27 - GIA:	4,05,390
	28 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,40,312
						Total of Vr no 28 - GIA:	1,40,312
	29 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,13,430
						Total of Vr no 29 - GIA:	17,13,430
	30 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,63,316
						Total of Vr no 30 - GIA:	13,63,316
	31 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	37,98,494
						Total of Vr no 31 - GIA:	37,98,494
	32 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	31,45,378
						Total of Vr no 32 - GIA:	31,45,378
	35 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	67,80,586
						Total of Vr no 35 - GIA:	67,80,586
	36 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	59,02,870
						Total of Vr no 36 - GIA:	59,02,870
	38 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,24,176
						Total of Vr no 38 - GIA:	11,24,176
	39 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	69,080
						Total of Vr no 39 - GIA:	69,080
	40 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,98,746
						Total of Vr no 40 - GIA:	8,98,746
	42 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,83,990
						Total of Vr no 42 - GIA:	11,83,990
	43 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	22,51,122
						Total of Vr no 43 - GIA:	22,51,122
	44 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	25,70,186

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004566	44 - GIA					Total of Vr no 44 - GIA:	25,70,186
	46 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	21,58,422
						Total of Vr no 46 - GIA:	21,58,422
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,41,272
						Total of Vr no 9 - GIA:	13,41,272
						Total of BULANDSHAHAR (05):	**4,84,99,081**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004572	169 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	35,232
						Total of Vr no 169 - MIS:	35,232
	67 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,93,200
						03 Dearness Allowance	4,02,056
						55 House Rent Allowance	17,705
						Total of Vr no 67 - EST:	11,12,961
	68 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	7,70,000
						03 Dearness Allowance	4,46,600
						55 House Rent Allowance	34,610
						Total of Vr no 68 - EST:	12,51,210

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004573	112 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	1,03,792
						Total of Vr no 112 - MIS:	1,03,792
	69 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	8,92,700
						03 Dearness Allowance	5,17,766
						55 House Rent Allowance	44,090
						Total of Vr no 69 - EST:	14,54,556
	70 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,70,700
						03 Dearness Allowance	2,73,006
						55 House Rent Allowance	20,360
						Total of Vr no 70 - EST:	7,64,066

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004575	32 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,02,892
						55 House Rent Allowance	5,460
						Total of Vr no 32 - EST:	2,85,752
	33 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,78,000
						03 Dearness Allowance	2,19,240
						55 House Rent Allowance	12,150
						Total of Vr no 33 - EST:	6,09,390
	57 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	15,966
						Total of Vr no 57 - EST:	15,966
	58 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	33,945
						Total of Vr no 58 - EST:	33,945
	59 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 59 - EST:	6,908
	60 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	81,643
						03 Dearness Allowance	39,489

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004575	60 - EST	Second	Voted	No Objection	220203103 03 00	55 House Rent Allowance	15,809
						Total of Vr no 60 - EST:	1,36,941
	61 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,06,810
						03 Dearness Allowance	1,34,217
						55 House Rent Allowance	35,809
						Total of Vr no 61 - EST:	5,76,836
	62 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	10,332
						Total of Vr no 62 - EST:	10,332

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004577	65 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	64,100
						03 Dearness Allowance	37,178
						55 House Rent Allowance	1,840
						Total of Vr no 65 - EST:	1,03,118
	66 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	21,66,300
						03 Dearness Allowance	12,56,454
						55 House Rent Allowance	68,880
						Total of Vr no 66 - EST:	34,91,634

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004578	163 - MIS	Second	Voted	No Objection	220203103 03 00	29 Maintenance	2,49,143
						Total of Vr no 163 - MIS:	2,49,143
	164 - MIS	Second	Voted	No Objection	220203103 03 00	29 Maintenance	50,000
						Total of Vr no 164 - MIS:	50,000
	165 - MIS	Second	Voted	No Objection	220203103 03 00	29 Maintenance	34,500
						Total of Vr no 165 - MIS:	34,500
	166 - MIS	Second	Voted	No Objection	220203103 03 00	29 Maintenance	99,460
						Total of Vr no 166 - MIS:	99,460
	167 - MIS	Second	Voted	No Objection	220203103 03 00	29 Maintenance	66,895
						Total of Vr no 167 - MIS:	66,895
	20 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	38,214
						Total of Vr no 20 - EST:	38,214
	21 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,24,600
						03 Dearness Allowance	2,46,268
						06 Other Allowances	500
						55 House Rent Allowance	11,650
						Total of Vr no 21 - EST:	6,83,018
	22 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	10,65,500
						03 Dearness Allowance	6,17,990

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004578	22 - EST	First	Voted	No Objection	220203103 03 00	55 House Rent Allowance	34,360
						Total of Vr no 22 - EST:	17,17,850
	37 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	95,895
						Total of Vr no 37 - EST:	95,895
	63 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,24,600
						03 Dearness Allowance	2,46,268
						06 Other Allowances	500
						55 House Rent Allowance	11,650
						Total of Vr no 63 - EST:	6,83,018
	64 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	10,70,400
						03 Dearness Allowance	6,20,832
						55 House Rent Allowance	35,280
						Total of Vr no 64 - EST:	17,26,512

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	21,86,910
						Total of Vr no 1 - GIA:	21,86,910
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	29,41,518
						Total of Vr no 2 - GIA:	29,41,518
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	25,96,406
						Total of Vr no 3 - GIA:	25,96,406
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	38,71,498
						Total of Vr no 4 - GIA:	38,71,498
	80 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,38,160
						Total of Vr no 80 - GIA:	1,38,160
						Total of CHANDAULI (77):	**2,71,71,636**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004572	12 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	13,40,600
						03 Dearness Allowance	7,77,548
						55 House Rent Allowance	42,420
						Total of Vr no 12 - EST:	21,60,568
	13 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,04,300
						03 Dearness Allowance	1,76,494
						55 House Rent Allowance	4,540
						Total of Vr no 13 - EST:	4,85,334
	14 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,30,346
						03 Dearness Allowance	24,727
						55 House Rent Allowance	6,185
						Total of Vr no 14 - EST:	1,61,258
	15 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,30,346
						03 Dearness Allowance	24,727
						55 House Rent Allowance	6,185
						Total of Vr no 15 - EST:	1,61,258
	23 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,04,300
						03 Dearness Allowance	1,76,494
						55 House Rent Allowance	4,540
						Total of Vr no 23 - EST:	4,85,334
	24 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	13,45,800
						03 Dearness Allowance	7,80,564
						55 House Rent Allowance	44,040
						Total of Vr no 24 - EST:	21,70,404

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004573	16 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,54,300
						03 Dearness Allowance	2,05,494
						55 House Rent Allowance	11,690
						Total of Vr no 16 - EST:	5,71,484

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004566	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	35,12,198
						Total of Vr no 15 - GIA:	35,12,198
	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,49,486

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004566	16 - GIA					Total of Vr no 16 - GIA:	10,49,486
	37 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	35,12,198
						Total of Vr no 37 - GIA:	35,12,198
						Total of CHATRAPATI S M NAGAR (89):	**1,42,69,522**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME CHITRAKOOT (87)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002003	102 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,70,191
						Total of Vr no 102 - PEN:	1,70,191

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching staff of colleges aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002003	102 - PEN	First	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	1,70,191
						Total of Vr no 102 - PEN:	1,70,191

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004572	28 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	1,30,104
						Total of Vr no 28 - EST:	1,30,104
	33 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	14,29,200
						03 Dearness Allowance	8,28,936
						55 House Rent Allowance	64,120
						Total of Vr no 33 - EST:	23,22,256
	34 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,40,600
						03 Dearness Allowance	81,548
						55 House Rent Allowance	3,780
						Total of Vr no 34 - EST:	2,25,928
87004573	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,92,100
						03 Dearness Allowance	1,69,418
						55 House Rent Allowance	8,440
						Total of Vr no 1 - EST:	4,69,958
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	8,17,400
						03 Dearness Allowance	4,74,092
						55 House Rent Allowance	25,970
						Total of Vr no 2 - EST:	13,17,462
	26 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	26,289

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME CHITRAKOOT (87)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004573	26 - EST					Total of Vr no 26 - EST:	26,289
	27 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	73,566
						Total of Vr no 27 - EST:	73,566
	29 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,92,100
						03 Dearness Allowance	1,69,418
						55 House Rent Allowance	8,440
						Total of Vr no 29 - EST:	4,69,958
	30 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	7,24,900
						03 Dearness Allowance	4,20,442
						55 House Rent Allowance	22,990
						Total of Vr no 30 - EST:	11,68,332
	4 - MIS	First	Voted	No Objection	220203103 03 00	02 Wages	18,200
						Total of Vr no 4 - MIS:	18,200
	5 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	15,730
						Total of Vr no 5 - MIS:	15,730

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004566	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,25,616
						Total of Vr no 6 - GIA:	6,25,616
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,21,958
						Total of Vr no 7 - GIA:	1,21,958
						Total of CHITRAKOOT (87):	**73,25,739**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME CYBER TREASURY UTTAR PRADESH (01)

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	203 University and Higher Education
Sub Head	01	Centrally Sponsored Schemes	Detail Head	23	Universities under Pradhan Mantri Uchchatar Shiksha Abhiyan (PM-USHA) Scheme Multidisciplinary Education and Research (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
01004567	1 - MIS	First	Voted	No Objection	420201203 01 23	42 Other Expense	10,60,290
						Total of Vr no 1 - MIS:	10,60,290
	12 - MIS	First	Voted	No Objection	420201203 01 23	42 Other Expense	18,71,541
						Total of Vr no 12 - MIS:	18,71,541
	17 - MIS	Second	Voted	No Objection	420201203 01 23	42 Other Expense	91,51,500
						Total of Vr no 17 - MIS:	91,51,500
	18 - MIS	Second	Voted	No Objection	420201203 01 23	42 Other Expense	21,73,887
						Total of Vr no 18 - MIS:	21,73,887
	2 - MIS	First	Voted	No Objection	420201203 01 23	42 Other Expense	5,24,97,000
						Total of Vr no 2 - MIS:	5,24,97,000
	27 - MIS	Second	Voted	No Objection	420201203 01 23	42 Other Expense	3,60,00,000
						Total of Vr no 27 - MIS:	3,60,00,000
	29 - MIS	Second	Voted	No Objection	420201203 01 23	42 Other Expense	19,99,500
						Total of Vr no 29 - MIS:	19,99,500
	4 - MIS	First	Voted	No Objection	420201203 01 23	42 Other Expense	4,00,00,000
						Total of Vr no 4 - MIS:	4,00,00,000
						Total of CYBER TREASURY UTTAR PRADESH (01):	**14,47,53,718**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME DEORIA (35)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004566	352 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	3,00,45,696
						Total of Vr no 352 - PEN:	3,00,45,696

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching staff of colleges aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004566	352 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,00,45,696
						Total of Vr no 352 - PEN:	3,00,45,696

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004572	115 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	3,460
						Total of Vr no 115 - MIS:	3,460
	116 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	1,85,277
						Total of Vr no 116 - MIS:	1,85,277
	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,45,500
						03 Dearness Allowance	2,58,390
						55 House Rent Allowance	12,540
						Total of Vr no 3 - EST:	7,16,430
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,22,000
						03 Dearness Allowance	2,44,760
						55 House Rent Allowance	14,100
						Total of Vr no 4 - EST:	6,80,860
	69 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,45,500
						03 Dearness Allowance	2,58,390
						55 House Rent Allowance	12,540
						Total of Vr no 69 - EST:	7,16,430
	70 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,22,000
						03 Dearness Allowance	2,44,760
						55 House Rent Allowance	14,100
						Total of Vr no 70 - EST:	6,80,860

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004573	5 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,02,892
						55 House Rent Allowance	5,460
						Total of Vr no 5 - EST:	2,85,752
	6 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,82,200
						03 Dearness Allowance	1,63,676
						55 House Rent Allowance	9,060
						Total of Vr no 6 - EST:	4,54,936
	62 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,02,892
						55 House Rent Allowance	5,460
						Total of Vr no 62 - EST:	2,85,752
	63 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,82,200
						03 Dearness Allowance	1,63,676
						55 House Rent Allowance	9,060
						Total of Vr no 63 - EST:	4,54,936

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004577	64 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,13,700
						03 Dearness Allowance	1,81,946
						55 House Rent Allowance	8,940
						Total of Vr no 64 - EST:	5,04,586
	65 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,84,900
						03 Dearness Allowance	3,97,242
						55 House Rent Allowance	30,360
						Total of Vr no 65 - EST:	11,12,502

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004578	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,02,390
						03 Dearness Allowance	1,75,386
						55 House Rent Allowance	9,280
						Total of Vr no 1 - EST:	4,87,056
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,05,966
						55 House Rent Allowance	5,460
						Total of Vr no 2 - EST:	2,94,126
	73 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,05,966
						55 House Rent Allowance	5,460
						Total of Vr no 73 - EST:	2,94,126

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004578	74 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,04,900
						03 Dearness Allowance	1,76,842
						55 House Rent Allowance	9,280
						Total of Vr no 74 - EST:	4,91,022
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004579	107 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	31,460
						Total of Vr no 107 - MIS:	31,460
	108 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	31,460
						Total of Vr no 108 - MIS:	31,460
	109 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	31,460
						Total of Vr no 109 - MIS:	31,460
	110 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	31,460
						Total of Vr no 110 - MIS:	31,460
	111 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	31,460
						Total of Vr no 111 - MIS:	31,460
	52 - MIS	Second	Voted	No Objection	220203103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	99,850
						Total of Vr no 52 - MIS:	99,850
	66 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,01,900
						03 Dearness Allowance	2,33,102
						55 House Rent Allowance	11,470
						Total of Vr no 66 - EST:	6,46,472
	67 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,02,892
						55 House Rent Allowance	5,460
						Total of Vr no 67 - EST:	2,85,752

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	60,52,094
						Total of Vr no 1 - GIA:	60,52,094
	17 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,32,18,406

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004566	17 - GIA					Total of Vr no 17 - GIA:	1,32,18,406
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	53,57,596
						Total of Vr no 2 - GIA:	53,57,596
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,10,860
						Total of Vr no 3 - GIA:	3,10,860
	31 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	36,33,330
						Total of Vr no 31 - GIA:	36,33,330
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	84,57,094
						Total of Vr no 4 - GIA:	84,57,094
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	24,61,512
						Total of Vr no 6 - GIA:	24,61,512
						Total of DEORIA (35):	**10,84,19,769**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME ETAH (10)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004572	51 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	8,68,900
						03 Dearness Allowance	5,03,962
						55 House Rent Allowance	27,860
						Total of Vr no 51 - EST:	14,00,722
	52 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,75,500
						03 Dearness Allowance	2,17,790
						55 House Rent Allowance	10,660
						Total of Vr no 52 - EST:	6,03,950

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004574	1 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	21,168
						Total of Vr no 1 - EST:	21,168
	53 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,37,600
						03 Dearness Allowance	1,37,808
						55 House Rent Allowance	7,180
						Total of Vr no 53 - EST:	3,82,588

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004566	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	27,52,930
						Total of Vr no 13 - GIA:	27,52,930
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,28,130
						Total of Vr no 14 - GIA:	11,28,130
	17 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,94,360
						Total of Vr no 17 - GIA:	6,94,360
	18 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,81,226
						Total of Vr no 18 - GIA:	2,81,226
						Total of ETAH (10):	**72,65,074**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME ETAWAH (19)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004566	466 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	20,94,000
						Total of Vr no 466 - PEN:	20,94,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching staff of colleges aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004566	466 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,94,000
						Total of Vr no 466 - PEN:	20,94,000

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004572	42 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	34,457
						Total of Vr no 42 - MIS:	34,457
	72 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	9,26,200
						03 Dearness Allowance	5,37,196
						55 House Rent Allowance	44,240
						Total of Vr no 72 - EST:	15,07,636
	73 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,07,500
						03 Dearness Allowance	1,78,350
						55 House Rent Allowance	13,170
						Total of Vr no 73 - EST:	4,99,020
	74 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	13,816
						Total of Vr no 74 - EST:	13,816

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,01,05,794
						Total of Vr no 1 - GIA:	1,01,05,794

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004566	35 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	19,693
						Total of Vr no 35 - GIA:	19,693
	41 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	66,49,526
						Total of Vr no 41 - GIA:	66,49,526
						Total of ETAWAH (19):	**2,30,17,942**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME FAIZABAD (49)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004566	645 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	95,95,820
						Total of Vr no 645 - PEN:	95,95,820

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching staff of colleges aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004566	645 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	95,95,820
						Total of Vr no 645 - PEN:	95,95,820

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004572	107 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	10,440
						03 Dearness Allowance	5,748
						55 House Rent Allowance	16,008
						Total of Vr no 107 - EST:	32,196
	108 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,83,000
						03 Dearness Allowance	2,22,140
						55 House Rent Allowance	16,400
						Total of Vr no 108 - EST:	6,21,540
	109 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,65,500
						03 Dearness Allowance	3,27,990
						55 House Rent Allowance	28,550
						Total of Vr no 109 - EST:	9,22,040
	37 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	73,000
						Total of Vr no 37 - MIS:	73,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004575	110 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,82,860
						03 Dearness Allowance	1,02,892
						55 House Rent Allowance	5,460
						Total of Vr no 110 - EST:	2,91,212
	111 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,20,900
						03 Dearness Allowance	2,44,122

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004575	111 - EST	Second	Voted	No Objection	220203103 03 00	55 House Rent Allowance	13,760
						Total of Vr no 111 - EST:	6,78,782
	56 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	15,966
						Total of Vr no 56 - EST:	15,966
	57 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,82,860
						03 Dearness Allowance	1,02,892
						55 House Rent Allowance	5,460
						Total of Vr no 57 - EST:	2,91,212
	58 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,20,900
						03 Dearness Allowance	2,44,122
						55 House Rent Allowance	13,760
						Total of Vr no 58 - EST:	6,78,782
	98 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	4,380
						Total of Vr no 98 - EST:	4,380
	99 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	37,665
						Total of Vr no 99 - EST:	37,665

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004566	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,28,73,106
						Total of Vr no 4 - GIA:	2,28,73,106
	60 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	5,40,056
						Total of Vr no 60 - GIA:	5,40,056
	61 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	34,50,138
						Total of Vr no 61 - GIA:	34,50,138
						Total of FAIZABAD (49):	**4,97,01,715**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME FATEHGARH (18)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004566	18 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	6,37,572
						Total of Vr no 18 - PEN:	6,37,572
	196 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	32,38,498
						Total of Vr no 196 - PEN:	32,38,498
	95 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	24,45,454
						Total of Vr no 95 - PEN:	24,45,454

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching staff of colleges aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004566	18 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,37,572
						Total of Vr no 18 - PEN:	6,37,572
	196 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	32,38,498
						Total of Vr no 196 - PEN:	32,38,498
	95 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	24,45,454
						Total of Vr no 95 - PEN:	24,45,454

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004572	10 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	13,816
						Total of Vr no 10 - EST:	13,816
	19 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	46,987
						Total of Vr no 19 - MIS:	46,987
	4 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	95,560
						03 Dearness Allowance	41,804
						55 House Rent Allowance	19,497
						Total of Vr no 4 - EST:	1,56,861
	5 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	97,700
						03 Dearness Allowance	56,666
						55 House Rent Allowance	3,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME FATEHGARH (18)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004572	5 - EST					Total of Vr no 5 - EST:	1,58,046
	6 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	9 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,76,000
						03 Dearness Allowance	3,34,080
						55 House Rent Allowance	23,220
						Total of Vr no 9 - EST:	9,33,300

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	22,54,016
						Total of Vr no 1 - GIA:	22,54,016
	18 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,24,803
						Total of Vr no 18 - GIA:	1,24,803
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	34,14,762
						Total of Vr no 2 - GIA:	34,14,762
	28 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	21,60,907
						Total of Vr no 28 - GIA:	21,60,907
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,43,706
						Total of Vr no 3 - GIA:	20,43,706
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,82,456
						Total of Vr no 4 - GIA:	8,82,456
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	23,43,372
						Total of Vr no 7 - GIA:	23,43,372
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	19,27,007
						Total of Vr no 8 - GIA:	19,27,007
						Total of FATEHGARH (18):	**2,91,09,995**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME FATEHPUR (21)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004566	185 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	11,05,143
						Total of Vr no 185 - PEN:	11,05,143

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching staff of colleges aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004566	185 - PEN	First	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	11,05,143
						Total of Vr no 185 - PEN:	11,05,143

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004572	27 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	62,920
						Total of Vr no 27 - MIS:	62,920
	61 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	10,30,500
						03 Dearness Allowance	5,97,690
						55 House Rent Allowance	41,150
						Total of Vr no 61 - EST:	16,69,340
	62 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,27,100
						03 Dearness Allowance	3,63,718
						55 House Rent Allowance	28,280
						Total of Vr no 62 - EST:	10,19,098

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004574	28 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	20,632
						Total of Vr no 28 - MIS:	20,632
	59 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,22,200
						03 Dearness Allowance	3,60,876
						55 House Rent Allowance	20,650
						Total of Vr no 59 - EST:	10,03,726
	60 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,02,892
						55 House Rent Allowance	5,460

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004574	60 - EST					Total of Vr no 60 - EST:	2,85,752
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004577	69 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,88,200
						03 Dearness Allowance	1,09,156
						55 House Rent Allowance	5,460
						Total of Vr no 69 - EST:	3,02,816
	70 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	11,29,500
						03 Dearness Allowance	6,55,110
						55 House Rent Allowance	36,590
						Total of Vr no 70 - EST:	18,21,200

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004566	21 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	42,83,264
						Total of Vr no 21 - GIA:	42,83,264
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,27,139
						Total of Vr no 7 - GIA:	1,27,139
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	12,34,043
						Total of Vr no 8 - GIA:	12,34,043
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	68,994
						Total of Vr no 9 - GIA:	68,994
						Total of FATEHPUR (21):	**1,41,09,210**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME FIROZABAD (68)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004573	24 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,56,300
						03 Dearness Allowance	2,06,654
						55 House Rent Allowance	16,570
						Total of Vr no 24 - EST:	5,79,524

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,59,765
						Total of Vr no 1 - GIA:	2,59,765
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	38,51,478
						Total of Vr no 15 - GIA:	38,51,478
	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	53,85,088
						Total of Vr no 16 - GIA:	53,85,088
	17 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	35,53,764
						Total of Vr no 17 - GIA:	35,53,764
	18 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,10,528
						Total of Vr no 18 - GIA:	1,10,528
	19 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	75,08,498
						Total of Vr no 19 - GIA:	75,08,498
	20 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	34,540
						Total of Vr no 20 - GIA:	34,540
	21 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,78,738
						Total of Vr no 21 - GIA:	10,78,738
	22 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,18,54,108
						Total of Vr no 22 - GIA:	1,18,54,108
	23 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,70,230
						Total of Vr no 23 - GIA:	18,70,230
	24 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	61,58,704
						Total of Vr no 24 - GIA:	61,58,704
	28 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,10,528
						Total of Vr no 28 - GIA:	1,10,528
	29 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	26,74,674
						Total of Vr no 29 - GIA:	26,74,674
	30 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	24,58,858

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **DECEMBER 2025** | **GRANT NO** | **73** | **Education Department (Higher Education)**

TREASURY NAME | **FIROZABAD (68)**

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004566	30 - GIA					Total of Vr no 30 - GIA:	24,58,858
						Total of FIROZABAD (68):	**4,74,89,025**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004572	10 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	21,01,400
						03 Dearness Allowance	12,18,812
						55 House Rent Allowance	1,67,140
						Total of Vr no 10 - EST:	34,87,352
	38 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,97,071
						03 Dearness Allowance	1,01,979
						55 House Rent Allowance	1,16,549
						Total of Vr no 38 - EST:	4,15,599
	9 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,50,400
						03 Dearness Allowance	4,35,232
						55 House Rent Allowance	65,600
						Total of Vr no 9 - EST:	12,51,232

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004578	15 - MIS	Second	Voted	No Objection	220203103 03 00	11 Stationary and Printing of Forms	24,995
						Total of Vr no 15 - MIS:	24,995
	16 - MIS	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	50,000
						Total of Vr no 16 - MIS:	50,000
	17 - MIS	Second	Voted	No Objection	220203103 03 00	29 Maintenance	5,00,000
						Total of Vr no 17 - MIS:	5,00,000
	21 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	3,92,598
						Total of Vr no 21 - EST:	3,92,598
	22 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	1,86,339
						Total of Vr no 22 - EST:	1,86,339
	46 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	44,13,800
						03 Dearness Allowance	25,60,004
						55 House Rent Allowance	2,10,605
						Total of Vr no 46 - EST:	71,84,409
	47 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	20,70,425
						03 Dearness Allowance	12,00,847
						55 House Rent Allowance	91,670
						Total of Vr no 47 - EST:	33,62,942
	7 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	43,69,700
						03 Dearness Allowance	25,34,426
						55 House Rent Allowance	2,07,805
						Total of Vr no 7 - EST:	71,11,931
	8 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	20,70,425
						03 Dearness Allowance	12,00,847
						55 House Rent Allowance	91,670

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004578	8 - EST						
						Total of Vr no 8 - EST:	33,62,942

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004566	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	33,90,744
						Total of Vr no 5 - GIA:	33,90,744
						Total of GAUTAM BUDHA NAGAR (76):	**3,07,21,083**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME GAZIPUR (30)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004566	111 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	4,78,181
						Total of Vr no 111 - PEN:	4,78,181

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching staff of colleges aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004566	111 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,78,181
						Total of Vr no 111 - PEN:	4,78,181

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004572	37 - MIS	First	Voted	No Objection	220203103 03 00	49 Medical Expenses	37,551
						Total of Vr no 37 - MIS:	37,551
	62 - MIS	Second	Voted	No Objection	220203103 03 00	39 Medicine and Chemicals	1,00,000
						Total of Vr no 62 - MIS:	1,00,000
	63 - MIS	Second	Voted	No Objection	220203103 03 00	39 Medicine and Chemicals	1,00,000
						Total of Vr no 63 - MIS:	1,00,000
	76 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	1,40,025
						Total of Vr no 76 - EST:	1,40,025
	77 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	33,741
						Total of Vr no 77 - EST:	33,741

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004573	178 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,35,800
						03 Dearness Allowance	2,52,764
						55 House Rent Allowance	14,140
						Total of Vr no 178 - EST:	7,02,704
	179 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						55 House Rent Allowance	1,340
						Total of Vr no 179 - EST:	78,760

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004577	185 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,89,600
						03 Dearness Allowance	2,83,968
						55 House Rent Allowance	14,180
						Total of Vr no 185 - EST:	7,87,748
	186 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	8,74,300
						03 Dearness Allowance	5,07,094
						55 House Rent Allowance	27,436
						Total of Vr no 186 - EST:	14,08,830
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	11,27,000
						03 Dearness Allowance	6,53,660
						55 House Rent Allowance	35,416
						Total of Vr no 4 - EST:	18,16,076
	5 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,36,900
						03 Dearness Allowance	1,37,402
						55 House Rent Allowance	6,200
						Total of Vr no 5 - EST:	3,80,502
	56 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	21,321
						Total of Vr no 56 - EST:	21,321
	75 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,500
						03 Dearness Allowance	1,746
						55 House Rent Allowance	14,700
						Total of Vr no 75 - EST:	19,946
	75 - MIS	Second	Voted	No Objection	220203103 03 00	29 Maintenance	4,99,995
						Total of Vr no 75 - MIS:	4,99,995

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004578	144 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	85,599
						Total of Vr no 144 - EST:	85,599
	145 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	56,046
						Total of Vr no 145 - EST:	56,046
	169 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	9,50,500
						03 Dearness Allowance	5,51,290
						55 House Rent Allowance	30,130
						Total of Vr no 169 - EST:	15,31,920
	36 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	13,855
						Total of Vr no 36 - MIS:	13,855

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,93,848
						Total of Vr no 1 - GIA:	1,93,848
	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,89,674
						Total of Vr no 10 - GIA:	3,89,674
	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,40,376
						Total of Vr no 11 - GIA:	4,40,376
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,66,124
						Total of Vr no 12 - GIA:	3,66,124
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,56,658
						Total of Vr no 13 - GIA:	20,56,658
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,15,960
						Total of Vr no 14 - GIA:	1,15,960
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,42,818
						Total of Vr no 15 - GIA:	10,42,818
	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	23,60,004
						Total of Vr no 16 - GIA:	23,60,004
	17 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,30,570
						Total of Vr no 17 - GIA:	6,30,570
	18 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,97,774
						Total of Vr no 18 - GIA:	13,97,774
	19 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	23,47,848
						Total of Vr no 19 - GIA:	23,47,848
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	79,96,066
						Total of Vr no 2 - GIA:	79,96,066
	20 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	19,54,018
						Total of Vr no 20 - GIA:	19,54,018
	21 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,09,614
						Total of Vr no 21 - GIA:	6,09,614
	29 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,06,164
						Total of Vr no 29 - GIA:	13,06,164
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	71,91,176
						Total of Vr no 3 - GIA:	71,91,176
	30 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	19,49,114
						Total of Vr no 30 - GIA:	19,49,114
	31 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,10,528
						Total of Vr no 31 - GIA:	1,10,528
	40 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	36,615

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004566	40 - GIA					Total of Vr no 40 - GIA:	36,615
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,01,828
						Total of Vr no 7 - GIA:	13,01,828
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	24,32,496
						Total of Vr no 8 - GIA:	24,32,496
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,09,044
						Total of Vr no 9 - GIA:	1,09,044
						Total of GAZIPUR (30):	**4,51,09,298**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004566	316 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	34,79,304
						Total of Vr no 316 - PEN:	34,79,304

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching staff of colleges aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004566	316 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	34,79,304
						Total of Vr no 316 - PEN:	34,79,304

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004572	15 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	14,37,300
						03 Dearness Allowance	8,33,634
						55 House Rent Allowance	1,33,060
						Total of Vr no 15 - EST:	24,03,994
	16 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,28,700
						03 Dearness Allowance	1,90,646
						55 House Rent Allowance	26,740
						Total of Vr no 16 - EST:	5,46,086
	17 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	1,29,057
						Total of Vr no 17 - EST:	1,29,057
	18 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	29,583
						Total of Vr no 18 - EST:	29,583
	24 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,28,700
						03 Dearness Allowance	1,90,646
						55 House Rent Allowance	26,740
						Total of Vr no 24 - EST:	5,46,086
	25 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	14,37,300
						03 Dearness Allowance	8,33,634
						55 House Rent Allowance	1,33,060
						Total of Vr no 25 - EST:	24,03,994

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004573	19 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,30,000
						03 Dearness Allowance	3,07,400
						55 House Rent Allowance	22,720
						Total of Vr no 19 - EST:	8,60,120
	42 - MIS	Second	Voted	No Objection	220203103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	50,000
						Total of Vr no 42 - MIS:	50,000
	43 - MIS	Second	Voted	No Objection	220203103 03 00	11 Stationary and Printing of Forms	54,994
						Total of Vr no 43 - MIS:	54,994
	44 - MIS	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	15,213
						Total of Vr no 44 - MIS:	15,213
	45 - MIS	Second	Voted	No Objection	220203103 03 00	02 Wages	30,000
						Total of Vr no 45 - MIS:	30,000
	56 - MIS	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	14,787
						Total of Vr no 56 - MIS:	14,787

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	51,970
						Total of Vr no 1 - GIA:	51,970
	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	50,05,586
						Total of Vr no 11 - GIA:	50,05,586
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	60,00,262
						Total of Vr no 12 - GIA:	60,00,262
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	38,54,610
						Total of Vr no 13 - GIA:	38,54,610
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	21,68,210
						Total of Vr no 14 - GIA:	21,68,210
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,41,32,387
						Total of Vr no 15 - GIA:	2,41,32,387
	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,22,42,405
						Total of Vr no 16 - GIA:	1,22,42,405
	20 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	19,42,718
						Total of Vr no 20 - GIA:	19,42,718

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004566	21 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	52,72,054
						Total of Vr no 21 - GIA:	52,72,054
	46 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,80,126
						Total of Vr no 46 - GIA:	6,80,126
	47 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	15,18,654
						Total of Vr no 47 - GIA:	15,18,654
	54 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,26,424
						Total of Vr no 54 - GIA:	11,26,424
	55 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,60,792
						Total of Vr no 55 - GIA:	8,60,792
	70 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	24,81,844
						Total of Vr no 70 - GIA:	24,81,844
	71 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	23,94,602
						Total of Vr no 71 - GIA:	23,94,602
	72 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,94,974
						Total of Vr no 72 - GIA:	1,94,974
						Total of GHAZIABAD (59):	**8,39,70,140**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME GONDA (50)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004566	464 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	25,00,185
						Total of Vr no 464 - PEN:	25,00,185

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching staff of colleges aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004566	464 - PEN	First	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	25,00,185
						Total of Vr no 464 - PEN:	25,00,185

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004566	58 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	96,34,998
						Total of Vr no 58 - GIA:	96,34,998
	78 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	70,22,474
						Total of Vr no 78 - GIA:	70,22,474
						Total of GONDA (50):	**2,16,57,842**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	001 Direction and Administration
Sub Head	04	Regional Offices of Higher Education, Lucknow, Gorakhpur, Kanpur, Bareilly, Varanasi, Jhansi, Agra and Meerut.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004573	35 - EST	First	Voted	No Objection	220203001 04 00	01 Pay	3,34,300
						03 Dearness Allowance	1,93,894
						06 Other Allowances	40
						55 House Rent Allowance	29,300
						Total of Vr no 35 - EST:	5,57,534
	36 - EST	First	Voted	No Objection	220203001 04 00	01 Pay	1,11,600
						03 Dearness Allowance	64,728
						55 House Rent Allowance	9,920
						Total of Vr no 36 - EST:	1,86,248
	52 - EST	Second	Voted	No Objection	220203001 04 00	01 Pay	3,34,300
						03 Dearness Allowance	1,93,894
						06 Other Allowances	40
						55 House Rent Allowance	29,300
						Total of Vr no 52 - EST:	5,57,534
	53 - EST	Second	Voted	No Objection	220203001 04 00	01 Pay	1,11,600
						03 Dearness Allowance	64,728
						55 House Rent Allowance	9,920
						Total of Vr no 53 - EST:	1,86,248

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004572	102 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,02,892
						55 House Rent Allowance	16,400
						Total of Vr no 102 - EST:	2,96,692
	103 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	8,13,200
						03 Dearness Allowance	4,71,656
						55 House Rent Allowance	79,080
						Total of Vr no 103 - EST:	13,63,936
	5 - MIS	First	Voted	No Objection	220203103 03 00	08 Office Expenditure	2,00,000
						Total of Vr no 5 - MIS:	2,00,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004574	106 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	47,189
						Total of Vr no 106 - MIS:	47,189
	107 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing	47,189

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004574	107 - MIS	Second	Voted	No Objection	220203103 03 00	Services	
						Total of Vr no 107 - MIS:	47,189
	58 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,00,000
						03 Dearness Allowance	3,48,000
						55 House Rent Allowance	54,660
						Total of Vr no 58 - EST:	10,02,660
	59 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	26,41,400
						03 Dearness Allowance	15,32,012
						55 House Rent Allowance	2,50,620
						Total of Vr no 59 - EST:	44,24,032

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004577	100 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,80,100
						03 Dearness Allowance	2,77,878
						55 House Rent Allowance	42,220
						Total of Vr no 100 - EST:	8,00,198
	101 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	9,09,400
						03 Dearness Allowance	5,27,452
						55 House Rent Allowance	86,540
						Total of Vr no 101 - EST:	15,23,392

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004566	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	63,47,388
						Total of Vr no 10 - GIA:	63,47,388
	101 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	26,46,450
						Total of Vr no 101 - GIA:	26,46,450
	102 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	31,22,080
						Total of Vr no 102 - GIA:	31,22,080
	103 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,07,996
						Total of Vr no 103 - GIA:	2,07,996
	104 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,26,854
						Total of Vr no 104 - GIA:	7,26,854
	105 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,12,900
						Total of Vr no 105 - GIA:	10,12,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004566	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	97,13,931
						Total of Vr no 11 - GIA:	97,13,931
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,24,934
						Total of Vr no 13 - GIA:	6,24,934
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,33,508
						Total of Vr no 14 - GIA:	3,33,508
	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,09,330
						Total of Vr no 16 - GIA:	8,09,330
	17 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,56,540
						Total of Vr no 17 - GIA:	3,56,540
	18 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	39,13,780
						Total of Vr no 18 - GIA:	39,13,780
	19 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	30,76,000
						Total of Vr no 19 - GIA:	30,76,000
	20 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	15,62,628
						Total of Vr no 20 - GIA:	15,62,628
	21 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,61,156
						Total of Vr no 21 - GIA:	3,61,156
	22 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	23,84,180
						Total of Vr no 22 - GIA:	23,84,180
	23 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	36,43,632
						Total of Vr no 23 - GIA:	36,43,632
	24 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,12,900
						Total of Vr no 24 - GIA:	10,12,900
	25 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,26,854
						Total of Vr no 25 - GIA:	7,26,854
	26 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	23,75,914
						Total of Vr no 26 - GIA:	23,75,914
	27 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	58,02,874
						Total of Vr no 27 - GIA:	58,02,874
	28 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,89,762
						Total of Vr no 28 - GIA:	8,89,762
	29 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	9,90,958
						Total of Vr no 29 - GIA:	9,90,958
	30 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	30,70,622
						Total of Vr no 30 - GIA:	30,70,622
	31 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	26,46,450

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004566	31 - GIA					Total of Vr no 31 - GIA:	26,46,450
	58 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,09,332
						Total of Vr no 58 - GIA:	17,09,332
	59 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,65,312
						Total of Vr no 59 - GIA:	4,65,312
						Total of GORAKHPUR (32):	**7,17,27,117**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME HAMIRPUR (25)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004574	17 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 17 - EST:	6,908
	18 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 18 - EST:	6,908
	2 - MIS	First	Voted	No Objection	220203103 03 00	29 Maintenance	5,00,000
						Total of Vr no 2 - MIS:	5,00,000
	21 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,55,400
						03 Dearness Allowance	1,48,132
						55 House Rent Allowance	5,880
						Total of Vr no 21 - EST:	4,09,412

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004577	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,88,700
						03 Dearness Allowance	1,09,446
						55 House Rent Allowance	7,000
						Total of Vr no 1 - EST:	3,05,146
	14 - MIS	First	Voted	No Objection	220203103 03 00	10 Water Tax/Water Surcharge	1,87,500
						Total of Vr no 14 - MIS:	1,87,500
	15 - MIS	First	Voted	No Objection	220203103 03 00	08 Office Expenditure	1,99,998
						Total of Vr no 15 - MIS:	1,99,998
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,99,400
						03 Dearness Allowance	3,47,652
						55 House Rent Allowance	26,180
						Total of Vr no 2 - EST:	9,73,232

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004578	1 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	10,890
						Total of Vr no 1 - MIS:	10,890
	19 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,35,100
						03 Dearness Allowance	1,36,358
						55 House Rent Allowance	7,560
						Total of Vr no 19 - EST:	3,79,018
	20 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,28,800
						03 Dearness Allowance	74,704
						55 House Rent Allowance	3,940
						Total of Vr no 20 - EST:	2,07,444
	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,28,800
						03 Dearness Allowance	74,704
						55 House Rent Allowance	3,940

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME HAMIRPUR (25)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004578	3 - EST					Total of Vr no 3 - EST:	2,07,444
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,35,100
						03 Dearness Allowance	1,36,358
						55 House Rent Allowance	7,560
						Total of Vr no 4 - EST:	3,79,018

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004566	37 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	41,09,438
						Total of Vr no 37 - GIA:	41,09,438
	38 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	29,31,982
						Total of Vr no 38 - GIA:	29,31,982

Total of HAMIRPUR (25):	**1,08,14,338**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME HAPUR (90)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004572	5 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,91,700
						03 Dearness Allowance	2,85,186
						55 House Rent Allowance	15,540
						Total of Vr no 5 - EST:	7,92,426
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004573	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	82,300
						03 Dearness Allowance	47,734
						55 House Rent Allowance	2,520
						Total of Vr no 1 - EST:	1,32,554
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,41,200
						03 Dearness Allowance	3,71,896
						55 House Rent Allowance	21,130
						Total of Vr no 2 - EST:	10,34,226

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004566	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,17,768
						Total of Vr no 10 - GIA:	3,17,768
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,24,344
						Total of Vr no 12 - GIA:	1,24,344
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	46,71,778
						Total of Vr no 13 - GIA:	46,71,778
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	48,11,870
						Total of Vr no 3 - GIA:	48,11,870
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,03,02,228
						Total of Vr no 9 - GIA:	1,03,02,228
						Total of HAPUR (90):	**2,21,87,194**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004573	18 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	60,361
						Total of Vr no 18 - MIS:	60,361
	40 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,33,000
						03 Dearness Allowance	3,09,140
						55 House Rent Allowance	17,300
						Total of Vr no 40 - EST:	8,59,440
	42 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	7,110
						Total of Vr no 42 - MIS:	7,110

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004578	11 - MIS	First	Voted	No Objection	220203103 03 00	02 Wages	5,626
						Total of Vr no 11 - MIS:	5,626
	133 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	7,75,100
						03 Dearness Allowance	4,49,558
						55 House Rent Allowance	17,040
						Total of Vr no 133 - EST:	12,41,698
	25 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	48,277
						Total of Vr no 25 - MIS:	48,277
	60 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,75,100
						03 Dearness Allowance	4,49,558
						55 House Rent Allowance	17,040
						Total of Vr no 60 - EST:	12,41,698
	93 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,465
						03 Dearness Allowance	1,977
						55 House Rent Allowance	3,464
						Total of Vr no 93 - EST:	8,906
	94 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	13,81,000
						03 Dearness Allowance	7,01,418
						55 House Rent Allowance	60,630
						Total of Vr no 94 - EST:	21,43,048

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	37,45,106
						Total of Vr no 1 - GIA:	37,45,106

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004566	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,28,292
						Total of Vr no 3 - GIA:	18,28,292
						Total of HARDOI (47):	**1,11,89,562**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME HATHRAS (78)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004572	18 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,80,900
						03 Dearness Allowance	3,36,922
						55 House Rent Allowance	17,490
						Total of Vr no 18 - EST:	9,35,312
	19 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,97,600
						03 Dearness Allowance	2,88,608
						55 House Rent Allowance	14,840
						Total of Vr no 19 - EST:	8,01,048

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004573	10 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,55,400
						03 Dearness Allowance	2,06,132
						55 House Rent Allowance	10,920
						Total of Vr no 10 - EST:	5,72,452
	11 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,94,600
						03 Dearness Allowance	4,60,868
						55 House Rent Allowance	24,160
						Total of Vr no 11 - EST:	12,79,628
	16 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	31,986
						Total of Vr no 16 - EST:	31,986
	17 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	71,514
						Total of Vr no 17 - EST:	71,514

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004566	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,71,413
						Total of Vr no 11 - GIA:	3,71,413
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,89,422
						Total of Vr no 12 - GIA:	10,89,422
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	46,96,724
						Total of Vr no 13 - GIA:	46,96,724
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,31,252
						Total of Vr no 14 - GIA:	1,31,252
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	41,00,224
						Total of Vr no 15 - GIA:	41,00,224

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME HATHRAS (78)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004566	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	24,45,190
						Total of Vr no 16 - GIA:	24,45,190
	17 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	75,988
						Total of Vr no 17 - GIA:	75,988
	22 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	24,99,068
						Total of Vr no 22 - GIA:	24,99,068
	26 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	16,26,560
						Total of Vr no 26 - GIA:	16,26,560
	27 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,00,712
						Total of Vr no 27 - GIA:	11,00,712
						Total of HATHRAS (78):	**2,18,28,493**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME JALAUN (24)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004566	399 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	37,06,987
						Total of Vr no 399 - PEN:	37,06,987

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching staff of colleges aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004566	399 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	37,06,987
						Total of Vr no 399 - PEN:	37,06,987

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004572	105 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,02,155
						03 Dearness Allowance	88,840
						55 House Rent Allowance	20,093
						Total of Vr no 105 - EST:	3,11,088
	65 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,23,000
						03 Dearness Allowance	1,87,340
						55 House Rent Allowance	15,720
						Total of Vr no 65 - EST:	5,26,060

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004573	55 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	44,900
						03 Dearness Allowance	26,042
						55 House Rent Allowance	2,020
						Total of Vr no 55 - EST:	72,962
	56 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	64,900
						03 Dearness Allowance	37,642
						55 House Rent Allowance	3,150
						Total of Vr no 56 - EST:	1,05,692

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004574	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,64,600
						03 Dearness Allowance	2,69,468

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004574	1 - EST	First	Voted	No Objection	220203103 03 00	55 House Rent Allowance	22,060
						Total of Vr no 1 - EST:	7,56,128

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004566	16 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	28,67,830
						Total of Vr no 16 - GIA:	28,67,830
	17 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,36,038
						Total of Vr no 17 - GIA:	13,36,038
	18 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,26,180
						Total of Vr no 18 - GIA:	1,26,180
	19 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	9,30,274
						Total of Vr no 19 - GIA:	9,30,274
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	51,90,468
						Total of Vr no 2 - GIA:	51,90,468
	20 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,03,126
						Total of Vr no 20 - GIA:	4,03,126
	29 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,59,134
						Total of Vr no 29 - GIA:	11,59,134
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	35,31,168
						Total of Vr no 3 - GIA:	35,31,168
	30 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,06,887
						Total of Vr no 30 - GIA:	1,06,887
	31 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,64,930
						Total of Vr no 31 - GIA:	8,64,930
						Total of JALAUN (24):	**2,57,01,939**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004572	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,63,800
						03 Dearness Allowance	2,11,004
						55 House Rent Allowance	9,720
						Total of Vr no 1 - EST:	5,84,524
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,90,700
						03 Dearness Allowance	3,42,606
						55 House Rent Allowance	19,220
						Total of Vr no 2 - EST:	9,52,526
	71 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,63,800
						03 Dearness Allowance	2,11,004
						55 House Rent Allowance	9,720
						Total of Vr no 71 - EST:	5,84,524
	72 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,90,700
						03 Dearness Allowance	3,42,606
						55 House Rent Allowance	19,220
						Total of Vr no 72 - EST:	9,52,526

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004573	24 - MIS	First	Voted	No Objection	220203103 03 00	49 Medical Expenses	55,874
						Total of Vr no 24 - MIS:	55,874
	25 - MIS	First	Voted	No Objection	220203103 03 00	49 Medical Expenses	1,76,302
						Total of Vr no 25 - MIS:	1,76,302
	39 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	22,869
						Total of Vr no 39 - EST:	22,869
	73 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,54,100
						03 Dearness Allowance	1,47,378
						55 House Rent Allowance	7,380
						Total of Vr no 73 - EST:	4,08,858
	74 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	8,01,700
						03 Dearness Allowance	4,64,986
						55 House Rent Allowance	24,680
						Total of Vr no 74 - EST:	12,91,366

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004566	55 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	23,89,024

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004566	55 - GIA					Total of Vr no 55 - GIA:	23,89,024
	56 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	24,75,794
						Total of Vr no 56 - GIA:	24,75,794
	57 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,03,620
						Total of Vr no 57 - GIA:	1,03,620
						Total of JAUNPUR (29):	**99,97,807**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	001 Direction and Administration
Sub Head	04	Regional Offices of Higher Education, Lucknow, Gorakhpur, Kanpur, Bareilly, Varanasi, Jhansi, Agra and Meerut.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004573	129 - EST	Second	Voted	No Objection	220203001 04 00	03 Dearness Allowance	1,290
						Total of Vr no 129 - EST:	1,290
	130 - EST	Second	Voted	No Objection	220203001 04 00	03 Dearness Allowance	1,935
						Total of Vr no 130 - EST:	1,935
	131 - EST	Second	Voted	No Objection	220203001 04 00	03 Dearness Allowance	15,552
						Total of Vr no 131 - EST:	15,552
	132 - EST	Second	Voted	No Objection	220203001 04 00	03 Dearness Allowance	29,970
						Total of Vr no 132 - EST:	29,970
	22 - TA	First	Voted	No Objection	220203001 04 00	58 Payment for Outsourcing Services	18,781
						Total of Vr no 22 - TA:	18,781
	75 - EST	First	Voted	No Objection	220203001 04 00	01 Pay	3,33,000
						03 Dearness Allowance	1,93,140
						55 House Rent Allowance	11,140
						Total of Vr no 75 - EST:	5,37,280
	76 - EST	First	Voted	No Objection	220203001 04 00	01 Pay	21,500
						03 Dearness Allowance	12,470
						55 House Rent Allowance	2,200
						Total of Vr no 76 - EST:	36,170

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004574	141 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,46,900
						03 Dearness Allowance	2,01,202
						55 House Rent Allowance	10,350
						Total of Vr no 141 - EST:	5,58,452
	45 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,46,900
						03 Dearness Allowance	2,01,202
						55 House Rent Allowance	10,350
						Total of Vr no 45 - EST:	5,58,452

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004576	110 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,05,600
						03 Dearness Allowance	1,19,248
						55 House Rent Allowance	16,400
						Total of Vr no 110 - EST:	3,41,248

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004576	111 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,49,200
						03 Dearness Allowance	3,18,536
						55 House Rent Allowance	53,780
						Total of Vr no 111 - EST:	9,21,516
	126 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	10,800
						Total of Vr no 126 - EST:	10,800
	127 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	45,699
						Total of Vr no 127 - EST:	45,699
	138 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,05,600
						03 Dearness Allowance	1,19,248
						55 House Rent Allowance	16,400
						Total of Vr no 138 - EST:	3,41,248
	139 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,49,200
						03 Dearness Allowance	3,18,536
						55 House Rent Allowance	53,780
						Total of Vr no 139 - EST:	9,21,516
	140 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	18,504
						Total of Vr no 140 - EST:	18,504

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004577	134 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	37,00,700
						03 Dearness Allowance	13,27,216
						55 House Rent Allowance	1,53,025
						Total of Vr no 134 - EST:	51,80,941
	135 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,98,500
						03 Dearness Allowance	1,15,130
						55 House Rent Allowance	5,970
						Total of Vr no 135 - EST:	3,19,600
	136 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,44,800
						03 Dearness Allowance	83,984
						55 House Rent Allowance	4,360
						Total of Vr no 136 - EST:	2,33,144
	46 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,44,800
						03 Dearness Allowance	83,984
						55 House Rent Allowance	4,360
						Total of Vr no 46 - EST:	2,33,144
	47 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,48,800
						03 Dearness Allowance	86,304
						55 House Rent Allowance	4,090
						Total of Vr no 47 - EST:	2,39,194

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004566	25 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	37,90,162
						Total of Vr no 25 - GIA:	37,90,162
	26 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	27,31,374
						Total of Vr no 26 - GIA:	27,31,374
	27 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,45,068
						Total of Vr no 27 - GIA:	1,45,068
	28 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	56,11,644
						Total of Vr no 28 - GIA:	56,11,644
	29 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	44,66,318
						Total of Vr no 29 - GIA:	44,66,318
	30 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,44,238
						Total of Vr no 30 - GIA:	1,44,238
	31 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	73,075
						Total of Vr no 31 - GIA:	73,075
	42 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,54,432
						Total of Vr no 42 - GIA:	11,54,432
	43 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	5,91,232
						Total of Vr no 43 - GIA:	5,91,232
	44 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	48,356
						Total of Vr no 44 - GIA:	48,356
	48 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,28,324
						Total of Vr no 48 - GIA:	4,28,324
	49 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,47,946
						Total of Vr no 49 - GIA:	13,47,946
						Total of JHANSI (23):	**3,10,96,605**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004572	10 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	53,865
						Total of Vr no 10 - EST:	53,865
	11 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	44,784
						Total of Vr no 11 - EST:	44,784
	8 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,98,500
						03 Dearness Allowance	3,47,130
						55 House Rent Allowance	27,090
						Total of Vr no 8 - EST:	9,72,720
	9 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,97,600
						03 Dearness Allowance	2,88,608
						55 House Rent Allowance	20,820
						Total of Vr no 9 - EST:	8,07,028

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004573	72 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,51,100
						03 Dearness Allowance	1,45,638
						55 House Rent Allowance	7,270
						Total of Vr no 72 - EST:	4,04,008

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004566	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	29,93,458
						Total of Vr no 8 - GIA:	29,93,458
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	48,87,782
						Total of Vr no 9 - GIA:	48,87,782
						Total of JYOTIBA FULLE NAGAR (86):	**1,01,63,645**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME KANNAUJ (84)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004566	128 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	25,08,699
						Total of Vr no 128 - PEN:	25,08,699
	49 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	32,89,433
						Total of Vr no 49 - PEN:	32,89,433

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching staff of colleges aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004566	128 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	25,08,699
						Total of Vr no 128 - PEN:	25,08,699
	49 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	32,89,433
						Total of Vr no 49 - PEN:	32,89,433

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004572	14 - MIS	First	Voted	No Objection	220203103 03 00	02 Wages	5,044
						Total of Vr no 14 - MIS:	5,044
	6 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	8,66,700
						03 Dearness Allowance	5,02,686
						55 House Rent Allowance	27,610
						Total of Vr no 6 - EST:	13,96,996
	7 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,37,500
						03 Dearness Allowance	79,750
						55 House Rent Allowance	4,360
						Total of Vr no 7 - EST:	2,21,610

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004573	13 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	51,156
						Total of Vr no 13 - EST:	51,156
	25 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,68,400
						03 Dearness Allowance	3,29,672
						55 House Rent Allowance	26,790

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME KANNAUJ (84)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004573	25 - EST					Total of Vr no 25 - EST:	9,24,862
	5 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,68,400
						03 Dearness Allowance	3,29,672
						55 House Rent Allowance	26,790
						Total of Vr no 5 - EST:	9,24,862

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004574	9 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	28,863
						Total of Vr no 9 - EST:	28,863

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004566	20 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,48,085
						Total of Vr no 20 - GIA:	4,48,085
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	34,40,684
						Total of Vr no 5 - GIA:	34,40,684
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,70,036
						Total of Vr no 7 - GIA:	20,70,036
						Total of KANNAUJ (84):	**2,11,08,462**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004572	10 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,80,400
						03 Dearness Allowance	2,78,632
						55 House Rent Allowance	21,000
						Total of Vr no 10 - EST:	7,80,032
	11 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,02,892
						55 House Rent Allowance	8,200
						Total of Vr no 11 - EST:	2,88,492
	17 - CON	First	Voted	No Objection	220203103 03 00	02 Wages	30,000
						Total of Vr no 17 - CON:	30,000
	18 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	26,239
						Total of Vr no 18 - MIS:	26,239

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004566	19 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	32,14,268
						Total of Vr no 19 - GIA:	32,14,268
	31 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,36,552
						Total of Vr no 31 - GIA:	20,36,552
						Total of KANPUR DEHAT (62):	**63,75,583**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004566	278 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	12,69,974
						Total of Vr no 278 - PEN:	12,69,974
	279 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,30,93,441
						Total of Vr no 279 - PEN:	1,30,93,441
	353 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	35,42,679
						Total of Vr no 353 - PEN:	35,42,679
	354 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,07,26,151
						Total of Vr no 354 - PEN:	1,07,26,151

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching staff of colleges aided by the State Government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004566	278 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	12,69,974
						Total of Vr no 278 - PEN:	12,69,974
	279 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,30,93,441
						Total of Vr no 279 - PEN:	1,30,93,441
	353 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	35,42,679
						Total of Vr no 353 - PEN:	35,42,679
	354 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,07,26,151
						Total of Vr no 354 - PEN:	1,07,26,151

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	001	Direction and Administration
Sub Head	04	Regional Offices of Higher Education, Lucknow, Gorakhpur, Kanpur, Bareilly, Varanasi, Jhansi, Agra and Meerut.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004573	66 - MIS	Second	Voted	No Objection	220203001 04 00	02 Wages	4,920
						Total of Vr no 66 - MIS:	4,920
	67 - MIS	Second	Voted	No Objection	220203001 04 00	58 Payment for Outsourcing Services	10,843
						Total of Vr no 67 - MIS:	10,843
	83 - EST	Second	Voted	No Objection	220203001 04 00	01 Pay	4,45,100
						03 Dearness Allowance	2,58,158

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	001 Direction and Administration
Sub Head	04	Regional Offices of Higher Education, Lucknow, Gorakhpur, Kanpur, Bareilly, Varanasi, Jhansi, Agra and Meerut.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004573	83 - EST	Second	Voted	No Objection	220203001 04 00	06 Other Allowances	860
						55 House Rent Allowance	35,060
						Total of Vr no 83 - EST:	7,39,178
	84 - EST	Second	Voted	No Objection	220203001 04 00	01 Pay	1,10,100
						03 Dearness Allowance	63,858
						55 House Rent Allowance	10,860
						Total of Vr no 84 - EST:	1,84,818

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004572	17 - MIS	First	Voted	No Objection	220203103 03 00	29 Maintenance	5,00,000
						Total of Vr no 17 - MIS:	5,00,000
	19 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	10,85,200
						03 Dearness Allowance	6,29,416
						55 House Rent Allowance	33,900
						Total of Vr no 19 - EST:	17,48,516
	20 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	8,37,800
						03 Dearness Allowance	4,85,924
						55 House Rent Allowance	23,590
						Total of Vr no 20 - EST:	13,47,314
	53 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	72,225
						Total of Vr no 53 - EST:	72,225
	54 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	46,896
						Total of Vr no 54 - EST:	46,896
	55 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	97,668
						Total of Vr no 55 - EST:	97,668
	56 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	63,896
						Total of Vr no 56 - EST:	63,896
	57 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	3,177
						Total of Vr no 57 - EST:	3,177
	58 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	2,058
						Total of Vr no 58 - EST:	2,058
	87 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	10,87,600
						03 Dearness Allowance	6,30,808
						55 House Rent Allowance	34,320

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004572	87 - EST					Total of Vr no 87 - EST:	17,52,728
	88 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	8,37,800
						03 Dearness Allowance	4,85,924
						55 House Rent Allowance	23,590
						Total of Vr no 88 - EST:	13,47,314

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004566	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	32,39,172
						Total of Vr no 15 - GIA:	32,39,172
	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	63,63,220
						Total of Vr no 16 - GIA:	63,63,220
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	72,85,650
						Total of Vr no 2 - GIA:	72,85,650
	23 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,65,918
						Total of Vr no 23 - GIA:	7,65,918
	25 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,36,02,520
						Total of Vr no 25 - GIA:	2,36,02,520
	39 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	48,356
						Total of Vr no 39 - GIA:	48,356
	40 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	23,86,614
						Total of Vr no 40 - GIA:	23,86,614
	42 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	40,23,850
						Total of Vr no 42 - GIA:	40,23,850
	51 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	25,51,446
						Total of Vr no 51 - GIA:	25,51,446
	54 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,51,806
						Total of Vr no 54 - GIA:	8,51,806
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,51,24,657
						Total of Vr no 6 - GIA:	1,51,24,657
	61 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	97,56,558
						Total of Vr no 61 - GIA:	97,56,558
	62 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,06,46,911
						Total of Vr no 62 - GIA:	1,06,46,911

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **DECEMBER 2025** **GRANT NO** **73** **Education Department (Higher Education)**

TREASURY NAME **KANPUR NAGAR (20)**

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004566	63 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,80,158
						Total of Vr no 63 - GIA:	18,80,158
	64 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,40,342
						Total of Vr no 64 - GIA:	13,40,342
	65 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,30,337
						Total of Vr no 65 - GIA:	17,30,337
						Total of KANPUR NAGAR (20):	**15,67,83,556**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004572	7 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,38,300
						03 Dearness Allowance	2,54,214
						06 Other Allowances	800
						55 House Rent Allowance	19,110
						Total of Vr no 7 - EST:	7,12,424
	8 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,10,400
						03 Dearness Allowance	64,032
						55 House Rent Allowance	4,480
						Total of Vr no 8 - EST:	1,78,912

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004566	10 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	16,97,430
						Total of Vr no 10 - GIA:	16,97,430
	7 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	60,40,270
						Total of Vr no 7 - GIA:	60,40,270
	8 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	69,080
						Total of Vr no 8 - GIA:	69,080
	9 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	41,80,100
						Total of Vr no 9 - GIA:	41,80,100
						Total of KANSHIRAM NAGAR (88):	**1,28,78,216**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004572	117 - MIS	First	Voted	No Objection	220203103 03 00	49 Medical Expenses	8,565
						Total of Vr no 117 - MIS:	8,565
	25 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	9,29,100
						03 Dearness Allowance	5,38,878
						55 House Rent Allowance	7,560
						Total of Vr no 25 - EST:	14,75,538
	26 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,86,800
						03 Dearness Allowance	2,24,344
						Total of Vr no 26 - EST:	6,11,144
	27 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	79,875
						Total of Vr no 27 - EST:	79,875
	36 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	34,462
						Total of Vr no 36 - EST:	34,462
	43 - EST	Second	Voted	No Objection	220203103 03 00	55 House Rent Allowance	1,11,520
						Total of Vr no 43 - EST:	1,11,520
	44 - EST	Second	Voted	No Objection	220203103 03 00	55 House Rent Allowance	53,337
						Total of Vr no 44 - EST:	53,337
	46 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	9,29,100
						03 Dearness Allowance	5,38,878
						55 House Rent Allowance	46,600
						Total of Vr no 46 - EST:	15,14,578
	47 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,86,800
						03 Dearness Allowance	2,24,344
						55 House Rent Allowance	17,870
						Total of Vr no 47 - EST:	6,29,014

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004573	10 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,55,400
						03 Dearness Allowance	2,06,132
						55 House Rent Allowance	10,920
						Total of Vr no 10 - EST:	5,72,452
	118 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	25,875
						Total of Vr no 118 - MIS:	25,875
	28 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	21,264
						Total of Vr no 28 - EST:	21,264
	29 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	59,895
						Total of Vr no 29 - EST:	59,895
	30 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	31,986
						Total of Vr no 30 - EST:	31,986

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004573	31 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,81,336
						Total of Vr no 31 - EST:	3,81,336
	79 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,70,200
						03 Dearness Allowance	3,88,716
						55 House Rent Allowance	20,592
						Total of Vr no 79 - EST:	10,79,508
	80 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,55,400
						03 Dearness Allowance	2,06,132
						55 House Rent Allowance	10,920
						Total of Vr no 80 - EST:	5,72,452
	9 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,70,200
						03 Dearness Allowance	3,88,716
						55 House Rent Allowance	20,592
						Total of Vr no 9 - EST:	10,79,508

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004566	30 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	23,99,510
						Total of Vr no 30 - GIA:	23,99,510
	31 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	28,90,220
						Total of Vr no 31 - GIA:	28,90,220
						Total of KAUSHAMBI (82):	**1,36,32,039**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004574	7 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,28,500
						03 Dearness Allowance	1,90,530
						55 House Rent Allowance	9,950
						Total of Vr no 7 - EST:	5,28,980

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004566	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	34,540
						Total of Vr no 11 - GIA:	34,540
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	23,66,602
						Total of Vr no 12 - GIA:	23,66,602
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	33,48,918
						Total of Vr no 7 - GIA:	33,48,918
						Total of KHERI (48):	**62,79,040**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004572	82 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	10,83,400
						03 Dearness Allowance	6,28,372
						55 House Rent Allowance	49,990
						Total of Vr no 82 - EST:	17,61,762
	83 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,88,200
						03 Dearness Allowance	1,09,156
						55 House Rent Allowance	8,200
						Total of Vr no 83 - EST:	3,05,556

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004574	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,10,400
						03 Dearness Allowance	64,032
						55 House Rent Allowance	2,980
						Total of Vr no 1 - EST:	1,77,412
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,76,200
						03 Dearness Allowance	1,60,196
						55 House Rent Allowance	8,710
						Total of Vr no 2 - EST:	4,45,106
	97 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,76,200
						03 Dearness Allowance	1,60,196
						55 House Rent Allowance	8,710
						Total of Vr no 97 - EST:	4,45,106
	98 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,10,400
						03 Dearness Allowance	64,032
						55 House Rent Allowance	2,980
						Total of Vr no 98 - EST:	1,77,412

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004575	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,86,000
						03 Dearness Allowance	1,65,880
						55 House Rent Allowance	7,940
						Total of Vr no 3 - EST:	4,59,820
	84 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,92,900
						03 Dearness Allowance	1,11,882
						55 House Rent Allowance	4,860
						Total of Vr no 84 - EST:	3,09,642
	85 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,88,400
						03 Dearness Allowance	1,67,272
						55 House Rent Allowance	7,940
						Total of Vr no 85 - EST:	4,63,612

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004577	79 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,57,500
						03 Dearness Allowance	1,49,350
						55 House Rent Allowance	7,830
						Total of Vr no 79 - EST:	4,14,680

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004566	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,14,278
						Total of Vr no 10 - GIA:	3,14,278
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,64,894
						Total of Vr no 8 - GIA:	7,64,894
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,26,788
						Total of Vr no 9 - GIA:	6,26,788
						Total of LALITPUR (58):	**66,66,068**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004566	1555 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	78,86,744
						Total of Vr no 1555 - PEN:	78,86,744
	1795 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	4,04,629
						Total of Vr no 1795 - PEN:	4,04,629
	1834 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	58,56,784
						Total of Vr no 1834 - PEN:	58,56,784

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching staff of colleges aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004566	1555 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	78,86,744
						Total of Vr no 1555 - PEN:	78,86,744
	1795 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,04,629
						Total of Vr no 1795 - PEN:	4,04,629
	1834 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	58,56,784
						Total of Vr no 1834 - PEN:	58,56,784

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	001 Direction and Administration
Sub Head	04	Regional Offices of Higher Education, Lucknow, Gorakhpur, Kanpur, Bareilly, Varanasi, Jhansi, Agra and Meerut.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004573	101 - MIS	Second	Voted	No Objection	220203001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	50,200
						Total of Vr no 101 - MIS:	50,200
	102 - MIS	Second	Voted	No Objection	220203001 04 00	08 Office Expenditure	6,864
						Total of Vr no 102 - MIS:	6,864
	109 - MIS	Second	Voted	No Objection	220203001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,143
						Total of Vr no 109 - MIS:	25,143
	15 - MIS	First	Voted	No Objection	220203001 04 00	49 Medical Expenses	57,187
						Total of Vr no 15 - MIS:	57,187
	168 - EST	Second	Voted	No Objection	220203001 04 00	01 Pay	4,13,900
						03 Dearness Allowance	2,40,062

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	001 Direction and Administration
Sub Head	04	Regional Offices of Higher Education, Lucknow, Gorakhpur, Kanpur, Bareilly, Varanasi, Jhansi, Agra and Meerut.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004573	168 - EST	Second	Voted	No Objection	220203001 04 00	55 House Rent Allowance	33,740
						Total of Vr no 168 - EST:	6,87,702
	169 - EST	Second	Voted	No Objection	220203001 04 00	01 Pay	95,500
						03 Dearness Allowance	55,390
						55 House Rent Allowance	8,680
						Total of Vr no 169 - EST:	1,59,570
	18 - MIS	First	Voted	No Objection	220203001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,405
						Total of Vr no 18 - MIS:	21,405
	50 - MIS	First	Voted	No Objection	220203001 04 00	08 Office Expenditure	5,000
						Total of Vr no 50 - MIS:	5,000
	53 - MIS	Second	Voted	No Objection	220203001 04 00	58 Payment for Outsourcing Services	66,446
						Total of Vr no 53 - MIS:	66,446
	60 - EST	First	Voted	No Objection	220203001 04 00	01 Pay	4,13,900
						03 Dearness Allowance	2,40,062
						55 House Rent Allowance	33,740
						Total of Vr no 60 - EST:	6,87,702
	61 - EST	First	Voted	No Objection	220203001 04 00	01 Pay	95,500
						03 Dearness Allowance	55,390
						55 House Rent Allowance	8,680
						Total of Vr no 61 - EST:	1,59,570
	92 - ACB	Second	Voted	No Objection	220203001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,000
						Total of Vr no 92 - ACB:	25,000

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	102 Assistance to Universities
Sub Head	04	Lucknow University	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006074	49 - GIA	First	Voted	No Objection	220203102 04 00	20 Subsidiary Grant-General (non pay)	1,21,07,500
						Total of Vr no 49 - GIA:	1,21,07,500

Sub Head	20	Grant to Lucknow University for Arts and Crafts College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006074	48 - GIA	First	Voted	No Objection	220203102 20 00	20 Subsidiary Grant-General (non pay)	7,35,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	102	Assistance to Universities
Sub Head	20	Grant to Lucknow University for Arts and Crafts College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006074	48 - GIA					Total of Vr no 48 - GIA:	7,35,000

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004572	222 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	19,01,300
						03 Dearness Allowance	11,02,754
						55 House Rent Allowance	1,75,733
						Total of Vr no 222 - EST:	31,79,787
	223 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	15,28,500
						03 Dearness Allowance	8,86,530
						55 House Rent Allowance	1,34,840
						Total of Vr no 223 - EST:	25,49,870
	26 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	15,28,500
						03 Dearness Allowance	8,86,530
						55 House Rent Allowance	1,34,840
						Total of Vr no 26 - EST:	25,49,870
	27 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	18,81,833
						03 Dearness Allowance	10,91,463
						55 House Rent Allowance	1,75,733
						Total of Vr no 27 - EST:	31,49,029

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004574	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,65,600
						03 Dearness Allowance	2,12,048
						55 House Rent Allowance	32,800
						Total of Vr no 1 - EST:	6,10,448
	148 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	39,931
						Total of Vr no 148 - EST:	39,931
	149 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,23,779
						Total of Vr no 149 - EST:	2,23,779
	170 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	10,96,500
						03 Dearness Allowance	6,35,970
						55 House Rent Allowance	1,09,340
						Total of Vr no 170 - EST:	18,41,810
	171 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,65,600
						03 Dearness Allowance	2,12,048

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004574	171 - EST	Second	Voted	No Objection	220203103 03 00	55 House Rent Allowance	32,800
						Total of Vr no 171 - EST:	6,10,448
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	10,90,800
						03 Dearness Allowance	6,32,664
						55 House Rent Allowance	1,04,700
						Total of Vr no 2 - EST:	18,28,164
	87 - MIS	Second	Voted	No Objection	220203103 03 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 87 - MIS:	5,000
	88 - MIS	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	10,000
						Total of Vr no 88 - MIS:	10,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004575	206 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,54,000
						03 Dearness Allowance	3,79,320
						55 House Rent Allowance	52,540
						Total of Vr no 206 - EST:	10,85,860
	207 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	10,63,200
						03 Dearness Allowance	6,16,656
						55 House Rent Allowance	89,340
						Total of Vr no 207 - EST:	17,69,196
	33 - MIS	First	Voted	No Objection	220203103 03 00	49 Medical Expenses	71,418
						Total of Vr no 33 - MIS:	71,418
	34 - MIS	First	Voted	No Objection	220203103 03 00	49 Medical Expenses	54,039
						Total of Vr no 34 - MIS:	54,039
	35 - MIS	First	Voted	No Objection	220203103 03 00	49 Medical Expenses	27,378
						Total of Vr no 35 - MIS:	27,378

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004577	10 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	19,92,900
						03 Dearness Allowance	11,55,592
						55 House Rent Allowance	1,45,460
						Total of Vr no 10 - EST:	32,93,952
	198 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	13,58,500
						03 Dearness Allowance	7,87,930
						55 House Rent Allowance	1,23,560
						Total of Vr no 198 - EST:	22,69,990
	200 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	20,46,000
						03 Dearness Allowance	11,86,390
						55 House Rent Allowance	1,59,660

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004577	200 - EST					Total of Vr no 200 - EST:	33,92,050
	89 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	1,09,750
						Total of Vr no 89 - MIS:	1,09,750
	9 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	13,16,100
						03 Dearness Allowance	7,63,338
						55 House Rent Allowance	1,18,380
						Total of Vr no 9 - EST:	21,97,818

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004578	203 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	8,95,100
						03 Dearness Allowance	5,19,158
						55 House Rent Allowance	76,660
						Total of Vr no 203 - EST:	14,90,918
	204 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	28,23,500
						03 Dearness Allowance	16,37,630
						55 House Rent Allowance	2,73,100
						Total of Vr no 204 - EST:	47,34,230
	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	8,95,100
						03 Dearness Allowance	5,19,158
						55 House Rent Allowance	76,660
						Total of Vr no 3 - EST:	14,90,918
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	26,53,130
						03 Dearness Allowance	15,38,815
						55 House Rent Allowance	2,47,300
						Total of Vr no 4 - EST:	44,39,245
	51 - MIS	Second	Voted	No Objection	220203103 03 00	02 Wages	1,00,262
						Total of Vr no 51 - MIS:	1,00,262
	52 - MIS	Second	Voted	No Objection	220203103 03 00	02 Wages	66,126
						Total of Vr no 52 - MIS:	66,126

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004566	105 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	97,071
						Total of Vr no 105 - GIA:	97,071
	106 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,15,23,467
						Total of Vr no 106 - GIA:	1,15,23,467

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004566	107 - GIA	Second	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	3,50,964
						Total of Vr no 107 - GIA:	3,50,964
	108 - GIA	Second	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	32,65,811
						Total of Vr no 108 - GIA:	32,65,811
	11 - GIA	First	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	71,93,696
						Total of Vr no 11 - GIA:	71,93,696
	111 - GIA	Second	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	35,10,982
						Total of Vr no 111 - GIA:	35,10,982
	12 - GIA	First	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	30,62,322
						Total of Vr no 12 - GIA:	30,62,322
	13 - GIA	First	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	57,13,724
						Total of Vr no 13 - GIA:	57,13,724
	14 - GIA	First	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	73,64,480
						Total of Vr no 14 - GIA:	73,64,480
	16 - GIA	First	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	37,35,626
						Total of Vr no 16 - GIA:	37,35,626
	17 - GIA	First	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	33,48,791
						Total of Vr no 17 - GIA:	33,48,791
	19 - GIA	First	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	25,02,126
						Total of Vr no 19 - GIA:	25,02,126
	20 - GIA	First	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	37,67,253
						Total of Vr no 20 - GIA:	37,67,253
	32 - GIA	First	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	1,11,49,562
						Total of Vr no 32 - GIA:	1,11,49,562
	54 - GIA	Second	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	1,14,05,288
						Total of Vr no 54 - GIA:	1,14,05,288
	55 - GIA	Second	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	56,96,396
						Total of Vr no 55 - GIA:	56,96,396
	90 - GIA	Second	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	84,67,672
						Total of Vr no 90 - GIA:	84,67,672
	91 - GIA	Second	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	3,83,914
						Total of Vr no 91 - GIA:	3,83,914
						Total of LUCKNOW (43):	**17,88,21,034**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	800 Other expenditure
Sub Head	16	Establishment of Uttar Pradesh State Higher Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004569	30 - GIA	Second	Voted	No Objection	220203800 16 00	20 Subsidiary Grant-General (non pay)	5,00,000
						Total of Vr no 30 - GIA:	5,00,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Reorganized bracket at secretariat level for implementation of National Service Scheme (K.58/R.42-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004569	5 - EST	Second	Voted	No Objection	220400102 01 03	01 Pay	1,76,500
						03 Dearness Allowance	1,02,370
						06 Other Allowances	5,112
						55 House Rent Allowance	33,280
						Total of Vr no 5 - EST:	3,17,262
	6 - EST	Second	Voted	No Objection	220400102 01 03	01 Pay	25,500
						03 Dearness Allowance	14,790
						06 Other Allowances	1,050
						55 House Rent Allowance	2,940
						Total of Vr no 6 - EST:	44,280
						Total of LUCKNOW-2 (60):	**8,61,542**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004566	243 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	35,35,230
						Total of Vr no 243 - PEN:	35,35,230

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching staff of colleges aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004566	243 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	35,35,230
						Total of Vr no 243 - PEN:	35,35,230

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004572	12 - MIS	First	Voted	No Objection	220203103 03 00	02 Wages	4,800
						Total of Vr no 12 - MIS:	4,800
	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,61,200
						03 Dearness Allowance	1,51,496
						55 House Rent Allowance	12,240
						Total of Vr no 3 - EST:	4,24,936
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,77,800
						03 Dearness Allowance	2,19,124
						55 House Rent Allowance	18,380
						Total of Vr no 4 - EST:	6,15,304

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	26,30,132
						Total of Vr no 1 - GIA:	26,30,132
	107 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	5,33,091
						Total of Vr no 107 - GIA:	5,33,091

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004566	109 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,00,374
						Total of Vr no 109 - GIA:	1,00,374
	110 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,50,820
						Total of Vr no 110 - GIA:	1,50,820
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	54,43,304
						Total of Vr no 2 - GIA:	54,43,304
						Total of MAHARAJGANJ (70):	**1,69,73,221**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MAHOBA (71)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004572	12 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	14,520
						Total of Vr no 12 - MIS:	14,520
	28 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	10,27,900
						03 Dearness Allowance	5,96,182
						55 House Rent Allowance	37,710
						Total of Vr no 28 - EST:	16,61,792
	29 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,91,300
						03 Dearness Allowance	1,10,954
						55 House Rent Allowance	8,130
						Total of Vr no 29 - EST:	3,10,384
	30 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	87,498
						Total of Vr no 30 - EST:	87,498
	38 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	27,632
						Total of Vr no 38 - EST:	27,632
	39 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	20,724
						Total of Vr no 39 - EST:	20,724

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004573	57 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,59,900
						03 Dearness Allowance	92,742
						55 House Rent Allowance	5,310
						Total of Vr no 57 - EST:	2,57,952
	58 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,04,200
						03 Dearness Allowance	60,436
						55 House Rent Allowance	2,520
						Total of Vr no 58 - EST:	1,67,156

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004574	36 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,14,800
						03 Dearness Allowance	1,24,584
						55 House Rent Allowance	6,290
						Total of Vr no 36 - EST:	3,45,674
	37 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	19,332
						Total of Vr no 37 - EST:	19,332
	54 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,14,800
						03 Dearness Allowance	1,24,584
						55 House Rent Allowance	6,290
						Total of Vr no 54 - EST:	3,45,674

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MAHOBA (71)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004577	55 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,63,900
						03 Dearness Allowance	1,53,062
						55 House Rent Allowance	2,450
						Total of Vr no 55 - EST:	4,19,412
	56 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,11,900
						03 Dearness Allowance	3,54,902
						55 House Rent Allowance	14,820
						Total of Vr no 56 - EST:	9,81,622
						Total of MAHOBA (71):	**46,59,372**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004572	33 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,08,000
						03 Dearness Allowance	4,10,640
						55 House Rent Allowance	34,500
						Total of Vr no 33 - EST:	11,53,140
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004573	116 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,53,316
						03 Dearness Allowance	1,07,243
						55 House Rent Allowance	25,702
						Total of Vr no 116 - EST:	3,86,261
	96 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,47,800
						03 Dearness Allowance	2,01,724
						55 House Rent Allowance	11,150
						Total of Vr no 96 - EST:	5,60,674

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004566	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	15,13,874
						Total of Vr no 10 - GIA:	15,13,874
	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,11,260
						Total of Vr no 11 - GIA:	20,11,260
	29 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	24,83,970
						Total of Vr no 29 - GIA:	24,83,970
	30 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	28,01,702
						Total of Vr no 30 - GIA:	28,01,702
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	48,356
						Total of Vr no 6 - GIA:	48,356
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	59,245
						Total of Vr no 7 - GIA:	59,245
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,37,102
						Total of Vr no 8 - GIA:	17,37,102
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	19,05,464
						Total of Vr no 9 - GIA:	19,05,464
						Total of MAINPURI (09):	**1,46,61,048**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004572	13 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	14,635
						Total of Vr no 13 - MIS:	14,635
	21 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	16,047
						Total of Vr no 21 - MIS:	16,047
	42 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	11,95,300
						03 Dearness Allowance	6,93,274
						55 House Rent Allowance	38,230
						Total of Vr no 42 - EST:	19,26,804
	43 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,42,400
						03 Dearness Allowance	3,14,592
						55 House Rent Allowance	16,280
						Total of Vr no 43 - EST:	8,73,272

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004574	125 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,75,900
						03 Dearness Allowance	1,60,022
						55 House Rent Allowance	13,070
						Total of Vr no 125 - EST:	4,48,992
	126 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,67,200
						03 Dearness Allowance	96,976
						55 House Rent Allowance	8,200
						Total of Vr no 126 - EST:	2,72,376
	20 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,75,900
						03 Dearness Allowance	1,60,022
						55 House Rent Allowance	13,070
						Total of Vr no 20 - EST:	4,48,992
	21 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,67,200
						03 Dearness Allowance	96,976
						55 House Rent Allowance	8,200
						Total of Vr no 21 - EST:	2,72,376
	28 - MIS	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	8,950
						Total of Vr no 28 - MIS:	8,950
	29 - MIS	Second	Voted	No Objection	220203103 03 00	11 Stationary and Printing of Forms	4,993
						Total of Vr no 29 - MIS:	4,993

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004575	44 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,82,500
						03 Dearness Allowance	3,95,850

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004575	44 - EST	First	Voted	No Objection	220203103 03 00	55 House Rent Allowance	21,700
						Total of Vr no 44 - EST:	11,00,050
	69 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	61,425
						Total of Vr no 69 - EST:	61,425
	70 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	12,054
						Total of Vr no 70 - EST:	12,054
	71 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	14,820
						Total of Vr no 71 - EST:	14,820
	72 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,83,242
						03 Dearness Allowance	1,00,364
						55 House Rent Allowance	5,460
						Total of Vr no 72 - EST:	2,89,066

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004566	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,20,27,682
						Total of Vr no 14 - GIA:	1,20,27,682
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,24,97,350
						Total of Vr no 3 - GIA:	1,24,97,350
	34 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	62,29,846
						Total of Vr no 34 - GIA:	62,29,846
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	9,78,374
						Total of Vr no 4 - GIA:	9,78,374
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,42,214
						Total of Vr no 5 - GIA:	18,42,214
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	30,64,852
						Total of Vr no 6 - GIA:	30,64,852
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	79,264
						Total of Vr no 7 - GIA:	79,264
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	33,77,854
						Total of Vr no 9 - GIA:	33,77,854
						Total of MATHURA (07):	**4,58,62,288**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004572	18 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,23,900
						03 Dearness Allowance	3,03,862
						55 House Rent Allowance	15,550
						Total of Vr no 18 - EST:	8,43,312
	19 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	17,97,900
						03 Dearness Allowance	10,42,782
						06 Other Allowances	1,000
						55 House Rent Allowance	55,830
						Total of Vr no 19 - EST:	28,97,512
	20 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	7,000
						03 Dearness Allowance	16,730
						Total of Vr no 20 - EST:	23,730
	70 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	26,147
						Total of Vr no 70 - MIS:	26,147

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004573	10 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	20,340
						Total of Vr no 10 - EST:	20,340
	11 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	8,325
						Total of Vr no 11 - EST:	8,325
	12 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	5,238
						Total of Vr no 12 - EST:	5,238
	13 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,48,200
						03 Dearness Allowance	2,01,956
						55 House Rent Allowance	15,590
						Total of Vr no 13 - EST:	5,65,746
	14 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	92,500
						03 Dearness Allowance	53,650
						55 House Rent Allowance	4,480
						Total of Vr no 14 - EST:	1,50,630
	9 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	31,338
						Total of Vr no 9 - EST:	31,338

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004574	15 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						55 House Rent Allowance	1,840
						Total of Vr no 15 - EST:	91,742
	16 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,94,300
						03 Dearness Allowance	1,70,694

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004574	16 - EST	Second	Voted	No Objection	220203103 03 00	55 House Rent Allowance	10,170
						Total of Vr no 16 - EST:	4,75,164
	17 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	5,060
						Total of Vr no 17 - EST:	5,060

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004566	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	64,638
						Total of Vr no 10 - GIA:	64,638
	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	75,988
						Total of Vr no 11 - GIA:	75,988
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,29,598
						Total of Vr no 12 - GIA:	4,29,598
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,74,088
						Total of Vr no 13 - GIA:	11,74,088
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	23,814
						Total of Vr no 14 - GIA:	23,814
	20 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	74,484
						Total of Vr no 20 - GIA:	74,484
	21 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	87,921
						Total of Vr no 21 - GIA:	87,921
	22 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	69,080
						Total of Vr no 22 - GIA:	69,080
	23 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,30,380
						Total of Vr no 23 - GIA:	13,30,380
	24 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	15,74,892
						Total of Vr no 24 - GIA:	15,74,892
	25 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,94,830
						Total of Vr no 25 - GIA:	1,94,830
	26 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	22,71,520
						Total of Vr no 26 - GIA:	22,71,520
	27 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	35,99,842
						Total of Vr no 27 - GIA:	35,99,842
	28 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,724

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004566	28 - GIA					Total of Vr no 28 - GIA:	20,724
	29 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,18,806
						Total of Vr no 29 - GIA:	3,18,806
	30 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	12,08,202
						Total of Vr no 30 - GIA:	12,08,202
	31 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,34,031
						Total of Vr no 31 - GIA:	1,34,031
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,260
						Total of Vr no 8 - GIA:	4,260
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	31,937
						Total of Vr no 9 - GIA:	31,937
						Total of MAU (66):	**1,78,33,319**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MEERUT (04)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004566	352 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	70,75,090
						Total of Vr no 352 - PEN:	70,75,090
	449 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	13,15,693
						Total of Vr no 449 - PEN:	13,15,693
	450 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	24,49,585
						Total of Vr no 450 - PEN:	24,49,585

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching staff of colleges aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004566	352 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	70,75,090
						Total of Vr no 352 - PEN:	70,75,090
	449 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	13,15,693
						Total of Vr no 449 - PEN:	13,15,693
	450 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	24,49,585
						Total of Vr no 450 - PEN:	24,49,585

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	001 Direction and Administration
Sub Head	04	Regional Offices of Higher Education, Lucknow, Gorakhpur, Kanpur, Bareilly, Varanasi, Jhansi, Agra and Meerut.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004573	1 - EST	First	Voted	No Objection	220203001 04 00	01 Pay	98,100
						03 Dearness Allowance	56,898
						55 House Rent Allowance	8,840
						Total of Vr no 1 - EST:	1,63,838
	13 - CON	First	Voted	No Objection	220203001 04 00	02 Wages	4,500
						Total of Vr no 13 - CON:	4,500
	14 - MIS	First	Voted	No Objection	220203001 04 00	58 Payment for Outsourcing Services	15,700
						Total of Vr no 14 - MIS:	15,700
	193 - EST	Second	Voted	No Objection	220203001 04 00	01 Pay	3,88,700
						03 Dearness Allowance	2,25,446
						55 House Rent Allowance	13,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	001 Direction and Administration
Sub Head	04	Regional Offices of Higher Education, Lucknow, Gorakhpur, Kanpur, Bareilly, Varanasi, Jhansi, Agra and Meerut.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004573	193 - EST					Total of Vr no 193 - EST:	6,27,146
	194 - EST	Second	Voted	No Objection	220203001 04 00	01 Pay	98,100
						03 Dearness Allowance	56,898
						55 House Rent Allowance	8,840
						Total of Vr no 194 - EST:	1,63,838
	39 - MIS	First	Voted	No Objection	220203001 04 00	29 Maintenance	5,98,000
						Total of Vr no 39 - MIS:	5,98,000
	61 - MIS	Second	Voted	No Objection	220203001 04 00	08 Office Expenditure	10,000
						Total of Vr no 61 - MIS:	10,000
	76 - MIS	Second	Voted	No Objection	220203001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	22,033
						Total of Vr no 76 - MIS:	22,033
	77 - MIS	Second	Voted	No Objection	220203001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	72,495
						Total of Vr no 77 - MIS:	72,495
	78 - EST	First	Voted	No Objection	220203001 04 00	01 Pay	3,88,700
						03 Dearness Allowance	2,25,446
						55 House Rent Allowance	13,000
						Total of Vr no 78 - EST:	6,27,146

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004572	204 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,72,700
						03 Dearness Allowance	2,16,166
						55 House Rent Allowance	10,820
						Total of Vr no 204 - EST:	5,99,686
	205 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,26,400
						03 Dearness Allowance	3,63,312
						55 House Rent Allowance	20,670
						Total of Vr no 205 - EST:	10,10,382
	206 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	57,873
						03 Dearness Allowance	28,843
						55 House Rent Allowance	11,255
						Total of Vr no 206 - EST:	97,971
	37 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,72,700
						03 Dearness Allowance	2,16,166
						55 House Rent Allowance	10,820

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004572	37 - EST					Total of Vr no 37 - EST:	5,99,686
	38 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,26,400
						03 Dearness Allowance	3,63,312
						55 House Rent Allowance	20,670
						Total of Vr no 38 - EST:	10,10,382
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004574	182 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	84,800
						03 Dearness Allowance	49,184
						55 House Rent Allowance	7,560
						Total of Vr no 182 - EST:	1,41,544
	183 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,47,900
						03 Dearness Allowance	85,782
						55 House Rent Allowance	14,560
						Total of Vr no 183 - EST:	2,48,242
	184 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	23,855
						03 Dearness Allowance	13,836
						Total of Vr no 184 - EST:	37,691
	185 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,32,003
						03 Dearness Allowance	70,928
						55 House Rent Allowance	21,239
						Total of Vr no 185 - EST:	2,24,170
	186 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	13,317
						03 Dearness Allowance	6,845
						55 House Rent Allowance	40,836
						Total of Vr no 186 - EST:	60,998
	187 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	21,813
						03 Dearness Allowance	10,497
						55 House Rent Allowance	63,213
						Total of Vr no 187 - EST:	95,523
	188 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,580
						03 Dearness Allowance	3,030
						55 House Rent Allowance	17,112
						Total of Vr no 188 - EST:	25,722
	191 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	12,00,800
						03 Dearness Allowance	6,96,464
						55 House Rent Allowance	1,07,360
						Total of Vr no 191 - EST:	20,04,624
	192 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	39,60,400
						03 Dearness Allowance	22,95,872

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004574	192 - EST	Second	Voted	No Objection	220203103 03 00	55 House Rent Allowance	3,87,760
						Total of Vr no 192 - EST:	66,44,032
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004575	202 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,02,892
						55 House Rent Allowance	8,200
						Total of Vr no 202 - EST:	2,88,492
	203 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	10,15,600
						03 Dearness Allowance	5,89,048
						55 House Rent Allowance	49,590
						Total of Vr no 203 - EST:	16,54,238
	36 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,02,892
						55 House Rent Allowance	8,200
						Total of Vr no 36 - EST:	2,88,492
	64 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	9,68,700
						03 Dearness Allowance	5,61,846
						55 House Rent Allowance	46,790
						Total of Vr no 64 - EST:	15,77,336
	65 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	87,183
						Total of Vr no 65 - EST:	87,183
	66 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	15,966
						Total of Vr no 66 - EST:	15,966
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004578	195 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	7,17,700
						03 Dearness Allowance	4,16,266
						55 House Rent Allowance	65,800
						Total of Vr no 195 - EST:	11,99,766
	196 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,52,300
						03 Dearness Allowance	2,04,334
						55 House Rent Allowance	29,040
						Total of Vr no 196 - EST:	5,85,674
	67 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,52,300
						03 Dearness Allowance	2,04,334
						55 House Rent Allowance	29,040
						Total of Vr no 67 - EST:	5,85,674
	68 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,17,700
						03 Dearness Allowance	4,16,266

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004578	68 - EST	First	Voted	No Objection	220203103 03 00	55 House Rent Allowance	65,800
						Total of Vr no 68 - EST:	11,99,766

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004566	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	97,25,412
						Total of Vr no 10 - GIA:	97,25,412
	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,36,68,878
						Total of Vr no 11 - GIA:	3,36,68,878
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	24,512
						Total of Vr no 12 - GIA:	24,512
	23 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	82,896
						Total of Vr no 23 - GIA:	82,896
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,95,39,663
						Total of Vr no 3 - GIA:	2,95,39,663
	32 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	12,43,890
						Total of Vr no 32 - GIA:	12,43,890
	33 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,11,162
						Total of Vr no 33 - GIA:	14,11,162
	34 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,57,604
						Total of Vr no 34 - GIA:	18,57,604
	35 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	22,80,992
						Total of Vr no 35 - GIA:	22,80,992
	36 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	16,532
						Total of Vr no 36 - GIA:	16,532
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,38,67,203
						Total of Vr no 4 - GIA:	2,38,67,203
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,76,320
						Total of Vr no 5 - GIA:	2,76,320
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,57,694
						Total of Vr no 8 - GIA:	4,57,694
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,41,740
						Total of Vr no 9 - GIA:	2,41,740
						Total of MEERUT (04):	**14,89,63,170**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004572	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	45,400
						03 Dearness Allowance	26,332
						55 House Rent Allowance	1,110
						Total of Vr no 1 - EST:	72,842
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,34,600
						03 Dearness Allowance	3,68,068
						55 House Rent Allowance	19,680
						Total of Vr no 2 - EST:	10,22,348
	3 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	2,646
						Total of Vr no 3 - EST:	2,646
	5 - MIS	First	Voted	No Objection	220203103 03 00	49 Medical Expenses	2,67,660
						Total of Vr no 5 - MIS:	2,67,660
	52 - EST	Second	Voted	Missing vchr	220203103 03 00	01 Pay	45,400
						03 Dearness Allowance	26,332
						55 House Rent Allowance	1,110
						Total of Vr no 52 - EST:	72,842
	53 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,34,600
						03 Dearness Allowance	3,68,068
						55 House Rent Allowance	19,680
						Total of Vr no 53 - EST:	10,22,348
	62 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	75,138
						Total of Vr no 62 - MIS:	75,138

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004577	10 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	20,44,700
						03 Dearness Allowance	11,85,926
						55 House Rent Allowance	64,540
						Total of Vr no 10 - EST:	32,95,166
	37 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	1,78,191
						Total of Vr no 37 - EST:	1,78,191
	38 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	36,927
						Total of Vr no 38 - EST:	36,927
	40 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,10,300
						03 Dearness Allowance	2,37,974
						55 House Rent Allowance	13,256
						Total of Vr no 40 - EST:	6,61,530
	41 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	20,92,300
						03 Dearness Allowance	12,13,534
						55 House Rent Allowance	67,480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004577	41 - EST					Total of Vr no 41 - EST:	33,73,314
	9 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,10,300
						03 Dearness Allowance	2,37,974
						55 House Rent Allowance	13,256
						Total of Vr no 9 - EST:	6,61,530
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004578	42 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,81,400
						03 Dearness Allowance	2,21,212
						55 House Rent Allowance	11,900
						Total of Vr no 42 - EST:	6,14,512
	43 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	11,45,500
						03 Dearness Allowance	6,64,390
						55 House Rent Allowance	36,800
						Total of Vr no 43 - EST:	18,46,690
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004579	35 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	70,236
						Total of Vr no 35 - EST:	70,236
	36 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	1,84,041
						Total of Vr no 36 - EST:	1,84,041
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,80,400
						03 Dearness Allowance	4,52,632
						55 House Rent Allowance	22,220
						Total of Vr no 4 - EST:	12,55,252
	5 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	20,47,300
						03 Dearness Allowance	11,87,434
						55 House Rent Allowance	62,390
						Total of Vr no 5 - EST:	32,97,124
	6 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	21,600
						03 Dearness Allowance	55,512
						Total of Vr no 6 - EST:	77,112

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004566	26 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	57,29,561

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004566	26 - GIA					Total of Vr no 26 - GIA:	57,29,561
	27 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	65,21,283
						Total of Vr no 27 - GIA:	65,21,283
	28 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,79,300
						Total of Vr no 28 - GIA:	2,79,300
	29 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	25,86,074
						Total of Vr no 29 - GIA:	25,86,074
	30 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	21,10,960
						Total of Vr no 30 - GIA:	21,10,960
	31 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,77,932
						Total of Vr no 31 - GIA:	4,77,932
	32 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	19,78,346
						Total of Vr no 32 - GIA:	19,78,346
	33 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,70,115
						Total of Vr no 33 - GIA:	1,70,115
	40 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,55,596
						Total of Vr no 40 - GIA:	2,55,596
						Total of MIRZAPUR (28):	**3,81,96,616**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	102	Assistance to Universities
Sub Head	30	Uttar Pradesh State University, Moradabad	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14006012	3 - GIA	First	Voted	No Objection	220203102 30 00	31 Subsidiary Grant-General (Pay)	12,66,180
						Total of Vr no 3 - GIA:	12,66,180

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004572	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	89,000
						03 Dearness Allowance	51,620
						55 House Rent Allowance	2,450
						Total of Vr no 1 - EST:	1,43,070
	198 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	89,000
						03 Dearness Allowance	51,620
						55 House Rent Allowance	2,450
						Total of Vr no 198 - EST:	1,43,070
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	9,17,220
						03 Dearness Allowance	5,31,988
						06 Other Allowances	800
						55 House Rent Allowance	23,580
						Total of Vr no 2 - EST:	14,73,588
	201 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	9,24,100
						03 Dearness Allowance	5,35,978
						06 Other Allowances	800
						55 House Rent Allowance	23,790
						Total of Vr no 201 - EST:	14,84,668
	37 - MIS	First	Voted	No Objection	220203103 03 00	49 Medical Expenses	33,155
						Total of Vr no 37 - MIS:	33,155
	38 - MIS	First	Voted	No Objection	220203103 03 00	49 Medical Expenses	49,642
						Total of Vr no 38 - MIS:	49,642
	39 - MIS	First	Voted	No Objection	220203103 03 00	49 Medical Expenses	91,036
						Total of Vr no 39 - MIS:	91,036

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004574	196 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,09,500
						03 Dearness Allowance	1,21,510
						55 House Rent Allowance	6,800
						Total of Vr no 196 - EST:	3,37,810
	197 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,38,800

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004574	197 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	3,12,504
						55 House Rent Allowance	16,270
						Total of Vr no 197 - EST:	8,67,574
	86 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,09,500
						03 Dearness Allowance	1,21,510
						55 House Rent Allowance	6,800
						Total of Vr no 86 - EST:	3,37,810
	87 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,38,800
						03 Dearness Allowance	3,12,504
						55 House Rent Allowance	16,270
						Total of Vr no 87 - EST:	8,67,574

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004566	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	28,541
						Total of Vr no 10 - GIA:	28,541
	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	58,97,342
						Total of Vr no 11 - GIA:	58,97,342
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	21,84,718
						Total of Vr no 12 - GIA:	21,84,718
	22 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,54,034
						Total of Vr no 22 - GIA:	17,54,034
	24 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	16,50,446
						Total of Vr no 24 - GIA:	16,50,446
	25 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,17,006
						Total of Vr no 25 - GIA:	2,17,006
	26 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,60,492
						Total of Vr no 26 - GIA:	17,60,492
	43 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,08,436
						Total of Vr no 43 - GIA:	18,08,436
	44 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,17,436
						Total of Vr no 44 - GIA:	1,17,436
	45 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	31,49,008
						Total of Vr no 45 - GIA:	31,49,008
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,24,10,046

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004566	6 - GIA					Total of Vr no 6 - GIA:	1,24,10,046
	68 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,85,560
						Total of Vr no 68 - GIA:	4,85,560
	69 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,24,232
						Total of Vr no 69 - GIA:	18,24,232
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	97,98,218
						Total of Vr no 7 - GIA:	97,98,218
	77 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,24,10,046
						Total of Vr no 77 - GIA:	1,24,10,046
	78 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,06,39,089
						Total of Vr no 78 - GIA:	1,06,39,089
	79 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,74,217
						Total of Vr no 79 - GIA:	6,74,217
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	99,82,684
						Total of Vr no 8 - GIA:	99,82,684
	80 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	5,27,240
						Total of Vr no 80 - GIA:	5,27,240
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	38,05,362
						Total of Vr no 9 - GIA:	38,05,362

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	203 University and Higher Education
Sub Head	22	Establishment of state university in Moradabad division	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14006012	1 - MIS	Second	Voted	No Objection	420201203 22 00	24 Major Construction Works	50,00,00,000
						Total of Vr no 1 - MIS:	50,00,00,000
						Total of MORADABAD (14):	**58,82,19,330**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004566	142 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	18,52,130
						Total of Vr no 142 - PEN:	18,52,130

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching staff of colleges aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004566	142 - PEN	First	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	18,52,130
						Total of Vr no 142 - PEN:	18,52,130

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004566	29 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,32,11,466
						Total of Vr no 29 - GIA:	1,32,11,466
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	33,96,732
						Total of Vr no 4 - GIA:	33,96,732
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,54,58,316
						Total of Vr no 5 - GIA:	1,54,58,316
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	39,50,194
						Total of Vr no 6 - GIA:	39,50,194
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	65,18,670
						Total of Vr no 9 - GIA:	65,18,670
						Total of MUZAFFARNAGAR (03):	**4,62,39,638**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004572	60 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	1,340
						Total of Vr no 60 - EST:	86,028
	61 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	12,53,300
						03 Dearness Allowance	7,26,914
						55 House Rent Allowance	41,570
						Total of Vr no 61 - EST:	20,21,784

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004573	45 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	68,985
						Total of Vr no 45 - EST:	68,985
	46 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	13,816
						Total of Vr no 46 - EST:	13,816
	62 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	7,66,500
						03 Dearness Allowance	4,44,570
						55 House Rent Allowance	22,920
						Total of Vr no 62 - EST:	12,33,990

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004574	165 - MIS	Second	Voted	No Objection	220203103 03 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 165 - MIS:	5,000
	47 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	25,33,107
						03 Dearness Allowance	10,07,275
						55 House Rent Allowance	1,01,269
						Total of Vr no 47 - EST:	36,41,651
	63 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	7,85,800
						03 Dearness Allowance	4,55,764
						55 House Rent Allowance	26,000
						Total of Vr no 63 - EST:	12,67,564

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004566	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,42,602
						Total of Vr no 12 - GIA:	14,42,602
	128 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,28,766

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004566	128 - GIA					Total of Vr no 128 - GIA:	20,28,766
	96 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,25,25,220
						Total of Vr no 96 - GIA:	1,25,25,220
	97 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	56,30,296
						Total of Vr no 97 - GIA:	56,30,296
						Total of PADRAUNA (73):	**2,99,65,702**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004572	107 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,69,100
						03 Dearness Allowance	1,56,078
						55 House Rent Allowance	10,410
						Total of Vr no 107 - EST:	4,35,588
	108 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,98,300
						03 Dearness Allowance	2,89,014
						55 House Rent Allowance	20,160
						Total of Vr no 108 - EST:	8,07,474
	44 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	22,030
						Total of Vr no 44 - MIS:	22,030

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004574	109 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,05,100
						03 Dearness Allowance	1,18,958
						55 House Rent Allowance	6,570
						Total of Vr no 109 - EST:	3,30,628
	110 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,88,100
						03 Dearness Allowance	3,41,098
						55 House Rent Allowance	19,830
						Total of Vr no 110 - EST:	9,49,028
	66 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,28,300
						03 Dearness Allowance	3,64,414
						55 House Rent Allowance	21,310
						Total of Vr no 66 - EST:	10,14,024
	67 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						55 House Rent Allowance	1,110
						Total of Vr no 67 - EST:	68,734

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004577	105 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,17,800
						03 Dearness Allowance	1,84,324
						55 House Rent Allowance	12,720
						Total of Vr no 105 - EST:	5,14,844
	106 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	13,61,700
						03 Dearness Allowance	7,89,786
						55 House Rent Allowance	67,530
						Total of Vr no 106 - EST:	22,19,016
	63 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,17,800
						03 Dearness Allowance	1,84,324

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004577	63 - EST	First	Voted	No Objection	220203103 03 00	55 House Rent Allowance	12,720
						Total of Vr no 63 - EST:	5,14,844
	64 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	13,60,400
						03 Dearness Allowance	7,89,032
						55 House Rent Allowance	65,690
						Total of Vr no 64 - EST:	22,15,122

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004566	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	23,99,070
						Total of Vr no 2 - GIA:	23,99,070
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,46,246
						Total of Vr no 3 - GIA:	6,46,246
						Total of PILIBHIT (16):	**1,21,36,648**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004566	138 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	4,14,888
						Total of Vr no 138 - PEN:	4,14,888

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching staff of colleges aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004566	138 - PEN	First	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	4,14,888
						Total of Vr no 138 - PEN:	4,14,888

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004572	73 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	20,790
						Total of Vr no 73 - EST:	20,790
	74 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	53,316
						Total of Vr no 74 - EST:	53,316
	75 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,31,000
						03 Dearness Allowance	1,33,980
						55 House Rent Allowance	5,460
						Total of Vr no 75 - EST:	3,70,440
	76 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,36,500
						03 Dearness Allowance	3,69,170
						55 House Rent Allowance	15,020
						Total of Vr no 76 - EST:	10,20,690

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004573	10 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,02,892
						55 House Rent Allowance	8,200
						Total of Vr no 10 - EST:	2,88,492
	20 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,88,200
						03 Dearness Allowance	1,09,156
						55 House Rent Allowance	8,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004573	20 - EST					Total of Vr no 20 - EST:	3,05,556
	62 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,65,600
						03 Dearness Allowance	2,12,048
						55 House Rent Allowance	16,400
						Total of Vr no 62 - EST:	5,94,048
	63 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	9,15,000
						03 Dearness Allowance	5,30,700
						55 House Rent Allowance	45,330
						Total of Vr no 63 - EST:	14,91,030
	9 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	9,15,000
						03 Dearness Allowance	5,30,700
						55 House Rent Allowance	45,330
						Total of Vr no 9 - EST:	14,91,030

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004574	60 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,24,000
						03 Dearness Allowance	3,03,920
						55 House Rent Allowance	17,420
						Total of Vr no 60 - EST:	8,45,340
	61 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	35,300
						03 Dearness Allowance	20,474
						55 House Rent Allowance	980
						Total of Vr no 61 - EST:	56,754

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004575	11 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,80,900
						03 Dearness Allowance	2,78,922
						55 House Rent Allowance	15,110
						Total of Vr no 11 - EST:	7,74,932

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004566	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,82,653
						Total of Vr no 16 - GIA:	18,82,653
	22 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	12,52,550
						Total of Vr no 22 - GIA:	12,52,550

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004566	23 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	34,540
						Total of Vr no 23 - GIA:	34,540
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,39,256
						Total of Vr no 3 - GIA:	11,39,256
	45 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,39,256
						Total of Vr no 45 - GIA:	11,39,256
	46 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	12,52,550
						Total of Vr no 46 - GIA:	12,52,550
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	35,22,402
						Total of Vr no 5 - GIA:	35,22,402
						Total of PRATAPGARH (53):	**1,83,65,401**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004566	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	33,43,256
						Total of Vr no 10 - GIA:	33,43,256
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,34,572
						Total of Vr no 3 - GIA:	20,34,572
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,24,344
						Total of Vr no 4 - GIA:	1,24,344
	49 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,22,69,472
						Total of Vr no 49 - GIA:	1,22,69,472

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	800	Other expenditure
Sub Head	09	Public Library, Allahabad	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004582	11 - MIS	First	Voted	No Objection	220203800 09 00	58 Payment for Outsourcing Services	41,351
						Total of Vr no 11 - MIS:	41,351
	18 - EST	First	Voted	No Objection	220203800 09 00	01 Pay	3,70,400
						03 Dearness Allowance	2,14,832
						55 House Rent Allowance	22,220
						Total of Vr no 18 - EST:	6,07,452
	19 - EST	First	Voted	No Objection	220203800 09 00	01 Pay	1,36,600
						03 Dearness Allowance	79,228
						55 House Rent Allowance	13,880
						Total of Vr no 19 - EST:	2,29,708
	27 - MIS	First	Voted	No Objection	220203800 09 00	13 Expenditure on Telephone	1,899
						Total of Vr no 27 - MIS:	1,899
	28 - MIS	First	Voted	No Objection	220203800 09 00	47 Maintenace of Computer/ Purchase of related Stationary	8,150
						Total of Vr no 28 - MIS:	8,150
	39 - TA	Second	Voted	No Objection	220203800 09 00	04 Travelling Allowance	2,576
						Total of Vr no 39 - TA:	2,576
	44 - EST	Second	Voted	No Objection	220203800 09 00	03 Dearness Allowance	6,798
						Total of Vr no 44 - EST:	6,798
	45 - EST	Second	Voted	No Objection	220203800 09 00	03 Dearness Allowance	12,294
						Total of Vr no 45 - EST:	12,294
	50 - EST	Second	Voted	No Objection	220203800 09 00	03 Dearness Allowance	33,336
						Total of Vr no 50 - EST:	33,336
	69 - MIS	Second	Voted	No Objection	220203800 09 00	11 Stationary and Printing of	19,360

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	800	Other expenditure
Sub Head	09	Public Library, Allahabad	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004582	69 - MIS	Second	Voted	No Objection	220203800 09 00	Forms	
						Total of Vr no 69 - MIS:	19,360
	70 - MIS	Second	Voted	No Objection	220203800 09 00	49 Medical Expenses	15,623
						Total of Vr no 70 - MIS:	15,623
	93 - EST	Second	Voted	No Objection	220203800 09 00	01 Pay	1,36,600
						03 Dearness Allowance	79,228
						55 House Rent Allowance	13,880
						Total of Vr no 93 - EST:	2,29,708
	94 - EST	Second	Voted	No Objection	220203800 09 00	01 Pay	3,72,700
						03 Dearness Allowance	2,16,166
						55 House Rent Allowance	22,920
						Total of Vr no 94 - EST:	6,11,786

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Uttar Pradesh Education Service Selection Commission	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004580	71 - GIA	Second	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	1,25,00,000
						Total of Vr no 71 - GIA:	1,25,00,000
						Total of PRAYAGRAJ (22):	**3,20,91,685**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Higher Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004574	1 - EST	First	Voted	No Objection	220203001 03 00	01 Pay	1,51,976
						Total of Vr no 1 - EST:	1,51,976
	100 - MIS	Second	Voted	No Objection	220203001 03 00	08 Office Expenditure	75,714
						Total of Vr no 100 - MIS:	75,714
	102 - MIS	Second	Voted	No Objection	220203001 03 00	49 Medical Expenses	10,998
						Total of Vr no 102 - MIS:	10,998
	119 - MIS	Second	Voted	No Objection	220203001 03 00	08 Office Expenditure	59,700
						Total of Vr no 119 - MIS:	59,700
	120 - MIS	Second	Voted	No Objection	220203001 03 00	29 Maintenance	2,47,200
						Total of Vr no 120 - MIS:	2,47,200
	150 - MIS	Second	Voted	No Objection	220203001 03 00	11 Stationary and Printing of Forms	38,900
						Total of Vr no 150 - MIS:	38,900
	151 - MIS	Second	Voted	No Objection	220203001 03 00	11 Stationary and Printing of Forms	85,302
						Total of Vr no 151 - MIS:	85,302
	152 - TA	Second	Voted	No Objection	220203001 03 00	04 Travelling Allowance	41,262
						Total of Vr no 152 - TA:	41,262
	153 - MIS	Second	Voted	No Objection	220203001 03 00	08 Office Expenditure	1,16,318
						Total of Vr no 153 - MIS:	1,16,318
	154 - MIS	Second	Voted	No Objection	220203001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	27,700
						Total of Vr no 154 - MIS:	27,700
	155 - MIS	Second	Voted	No Objection	220203001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	41,190
						Total of Vr no 155 - MIS:	41,190
	17 - EST	First	Voted	No Objection	220203001 03 00	01 Pay	27,39,400
						03 Dearness Allowance	15,88,852
						06 Other Allowances	160
						55 House Rent Allowance	2,11,860
						Total of Vr no 17 - EST:	45,40,272
	18 - EST	First	Voted	No Objection	220203001 03 00	01 Pay	13,13,600
						03 Dearness Allowance	7,61,888
						55 House Rent Allowance	1,29,420
						Total of Vr no 18 - EST:	22,04,908
	19 - EST	First	Voted	No Objection	220203001 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						55 House Rent Allowance	7,560
						Total of Vr no 19 - EST:	1,35,382
	2 - EST	First	Voted	No Objection	220203001 03 00	01 Pay	66,568
						03 Dearness Allowance	36,612

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	001	Direction and Administration
Sub Head	03	Directorate of Higher Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004574	2 - EST					Total of Vr no 2 - EST:	1,03,180
	206 - MIS	Second	Voted	No Objection	220203001 03 00	49 Medical Expenses	11,260
						Total of Vr no 206 - MIS:	11,260
	224 - MIS	Second	Voted	No Objection	220203001 03 00	08 Office Expenditure	26,544
						Total of Vr no 224 - MIS:	26,544
	225 - MIS	Second	Voted	No Objection	220203001 03 00	08 Office Expenditure	19,700
						Total of Vr no 225 - MIS:	19,700
	226 - MIS	Second	Voted	No Objection	220203001 03 00	08 Office Expenditure	39,950
						Total of Vr no 226 - MIS:	39,950
	60 - MIS	First	Voted	No Objection	220203001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	12,000
						Total of Vr no 60 - MIS:	12,000
	61 - MIS	First	Voted	No Objection	220203001 03 00	16 Payment for Commercial and Special Services	5,73,850
						Total of Vr no 61 - MIS:	5,73,850
	62 - MIS	First	Voted	No Objection	220203001 03 00	16 Payment for Commercial and Special Services	95,400
						Total of Vr no 62 - MIS:	95,400
	63 - CON	First	Voted	No Objection	220203001 03 00	02 Wages	60,900
						Total of Vr no 63 - CON:	60,900
	72 - MIS	First	Voted	No Objection	220203001 03 00	58 Payment for Outsourcing Services	2,21,789
						Total of Vr no 72 - MIS:	2,21,789

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004572	13 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,38,400
						03 Dearness Allowance	3,12,272
						55 House Rent Allowance	15,780
						Total of Vr no 13 - EST:	8,66,452
	14 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,10,300
						03 Dearness Allowance	2,37,974
						55 House Rent Allowance	13,010
						Total of Vr no 14 - EST:	6,61,284
	35 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,05,600
						03 Dearness Allowance	1,19,248
						55 House Rent Allowance	5,460

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004572	35 - EST					Total of Vr no 35 - EST:	3,30,308
	82 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,10,300
						03 Dearness Allowance	2,37,974
						55 House Rent Allowance	13,010
						Total of Vr no 82 - EST:	6,61,284
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004575	141 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	85,693
						Total of Vr no 141 - MIS:	85,693
	62 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,41,200
						03 Dearness Allowance	1,39,896
						55 House Rent Allowance	6,570
						Total of Vr no 62 - EST:	3,87,666
	63 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	11,57,600
						03 Dearness Allowance	6,71,408
						55 House Rent Allowance	39,480
						Total of Vr no 63 - EST:	18,68,488
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004577	11 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	19,99,900
						03 Dearness Allowance	11,59,942
						55 House Rent Allowance	1,69,460
						Total of Vr no 11 - EST:	33,29,302
	12 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	31,26,600
						03 Dearness Allowance	18,13,428
						55 House Rent Allowance	2,67,400
						Total of Vr no 12 - EST:	52,07,428
	219 - TA	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	24,146
						Total of Vr no 219 - TA:	24,146
	36 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	79,900
						03 Dearness Allowance	46,342
						55 House Rent Allowance	7,560
						Total of Vr no 36 - EST:	1,33,802
	37 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	84,700
						03 Dearness Allowance	46,585
						55 House Rent Allowance	8,960
						Total of Vr no 37 - EST:	1,40,245
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004578	64 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	9,70,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004578	64 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	5,62,774
						55 House Rent Allowance	25,830
						Total of Vr no 64 - EST:	15,58,904
	65 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	20,86,195
						03 Dearness Allowance	12,35,284
						55 House Rent Allowance	68,220
						Total of Vr no 65 - EST:	33,89,699
	90 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	14,086
						Total of Vr no 90 - MIS:	14,086

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	800	Other expenditure
Sub Head	12	Transparent online system of recognition of colleges and universities	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004574	101 - MIS	Second	Voted	No Objection	220203800 12 00	42 Other Expense	64,232
						Total of Vr no 101 - MIS:	64,232
	99 - MIS	Second	Voted	No Objection	220203800 12 00	42 Other Expense	1,69,920
						Total of Vr no 99 - MIS:	1,69,920

Sub Head	24	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004574	218 - MIS	Second	Voted	No Objection	220203800 24 00	42 Other Expense	48,75,000
						Total of Vr no 218 - MIS:	48,75,000

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	203	University and Higher Education
Sub Head	05	Completion of under construction buildings of government colleges	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004574	3 - MIS	Second	Voted	No Objection	420201203 05 00	24 Major Construction Works	5,00,00,000
						Total of Vr no 3 - MIS:	5,00,00,000
	4 - MIS	Second	Voted	No Objection	420201203 05 00	24 Major Construction Works	7,16,10,000
						Total of Vr no 4 - MIS:	7,16,10,000

Sub Head	10	Not Available	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	203 University and Higher Education
Sub Head	10	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004574	1 - MIS	Second	Voted	No Objection	420201203 10 00	46 Not Available	11,55,251
						Total of Vr no 1 - MIS:	11,55,251

Sub Head	31	Establishment of state university in Allahabad district	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004574	2 - MIS	Second	Voted	No Objection	420201203 31 00	24 Major Construction Works	10,00,00,000
						Total of Vr no 2 - MIS:	10,00,00,000
						Total of PRAYAGRAJ-2 (64):	**25,54,74,585**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME RAIBAREILLY (45)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004566	84 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	28,88,575
						Total of Vr no 84 - PEN:	28,88,575

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching staff of colleges aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004566	84 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	28,88,575
						Total of Vr no 84 - PEN:	28,88,575

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004572	16 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	20,709
						Total of Vr no 16 - EST:	20,709
	17 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	21,633
						03 Dearness Allowance	12,547
						55 House Rent Allowance	1,050
						Total of Vr no 17 - EST:	35,230
	18 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	82,584
						Total of Vr no 18 - EST:	82,584
	19 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,22,591
						03 Dearness Allowance	1,71,905
						55 House Rent Allowance	56,319
						Total of Vr no 19 - EST:	7,50,815
	33 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,30,100
						03 Dearness Allowance	1,33,458
						55 House Rent Allowance	8,940
						Total of Vr no 33 - EST:	3,72,498
	34 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	9,25,300
						03 Dearness Allowance	5,36,674
						55 House Rent Allowance	41,990
						Total of Vr no 34 - EST:	15,03,964

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME RAIBAREILLY (45)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004574	30 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	1,050
						Total of Vr no 30 - EST:	88,266
	31 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,98,800
						03 Dearness Allowance	2,31,304
						55 House Rent Allowance	11,660
						Total of Vr no 31 - EST:	6,41,764
	32 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,68,700
						03 Dearness Allowance	3,29,846
						55 House Rent Allowance	18,410
						Total of Vr no 32 - EST:	9,16,956
	5 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,80,600
						03 Dearness Allowance	3,36,748
						55 House Rent Allowance	16,520
						Total of Vr no 5 - EST:	9,33,868
	6 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,68,700
						03 Dearness Allowance	3,29,846
						55 House Rent Allowance	18,410
						Total of Vr no 6 - EST:	9,16,956
	8 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	1,050
						Total of Vr no 8 - EST:	88,266

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004577	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,29,600
						03 Dearness Allowance	2,49,168
						55 House Rent Allowance	10,630
						Total of Vr no 1 - EST:	6,89,398
	10 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	11,33,700
						03 Dearness Allowance	6,57,546
						55 House Rent Allowance	34,720
						Total of Vr no 10 - EST:	18,25,966
	28 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	11,33,700
						03 Dearness Allowance	6,57,546
						55 House Rent Allowance	34,720
						Total of Vr no 28 - EST:	18,25,966
	29 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,29,600
						03 Dearness Allowance	2,49,168

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME RAIBAREILLY (45)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004577	29 - EST	Second	Voted	No Objection	220203103 03 00	55 House Rent Allowance	10,630
						Total of Vr no 29 - EST:	6,89,398

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004566	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	40,13,714
						Total of Vr no 10 - GIA:	40,13,714
	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,48,930
						Total of Vr no 11 - GIA:	14,48,930
	40 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,48,930
						Total of Vr no 40 - GIA:	14,48,930
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	28,26,692
						Total of Vr no 8 - GIA:	28,26,692
						Total of RAIBAREILLY (45):	**2,68,98,020**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME RAMPUR (17)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004572	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,44,100
						03 Dearness Allowance	2,57,578
						55 House Rent Allowance	11,560
						Total of Vr no 1 - EST:	7,13,238
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	9,24,700
						03 Dearness Allowance	5,36,326
						55 House Rent Allowance	27,810
						Total of Vr no 2 - EST:	14,88,836
	35 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,44,100
						03 Dearness Allowance	2,57,578
						55 House Rent Allowance	11,560
						Total of Vr no 35 - EST:	7,13,238
	36 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	9,28,900
						03 Dearness Allowance	5,38,762
						55 House Rent Allowance	28,020
						Total of Vr no 36 - EST:	14,95,682

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004575	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,75,800
						03 Dearness Allowance	1,59,964
						55 House Rent Allowance	7,910
						Total of Vr no 3 - EST:	4,43,674
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,05,900
						03 Dearness Allowance	4,09,422
						55 House Rent Allowance	22,570
						Total of Vr no 4 - EST:	11,37,892

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004577	21 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,87,700
						03 Dearness Allowance	2,82,866
						06 Other Allowances	1,000
						55 House Rent Allowance	20,080
						Total of Vr no 21 - EST:	7,91,646
	22 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	15,38,400
						03 Dearness Allowance	8,92,272
						55 House Rent Allowance	71,260
						Total of Vr no 22 - EST:	25,01,932

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004578	26 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,57,032
						03 Dearness Allowance	1,01,817

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME RAMPUR (17)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004578	26 - EST	First	Voted	No Objection	220203103 03 00	55 House Rent Allowance	54,139
						Total of Vr no 26 - EST:	4,12,988
	27 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,25,709
						03 Dearness Allowance	48,011
						55 House Rent Allowance	35,462
						Total of Vr no 27 - EST:	2,09,182
	28 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	40,800
						03 Dearness Allowance	20,790
						55 House Rent Allowance	11,790
						Total of Vr no 28 - EST:	73,380
	29 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,90,529
						03 Dearness Allowance	1,07,512
						Total of Vr no 29 - EST:	3,98,041
	41 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	10,00,500
						03 Dearness Allowance	5,80,290
						55 House Rent Allowance	33,350
						Total of Vr no 41 - EST:	16,14,140
	42 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	55,30,200
						03 Dearness Allowance	32,07,516
						06 Other Allowances	1,800
						55 House Rent Allowance	2,33,640
						Total of Vr no 42 - EST:	89,73,156
	45 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	2,51,052
						Total of Vr no 45 - MIS:	2,51,052
						Total of RAMPUR (17):	**2,12,18,077**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	102	Assistance to Universities
Sub Head	06	Maa Shakumbhari State University, Saharanpur	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02006001	6 - GIA	First	Voted	No Objection	220203102 06 00	31 Subsidiary Grant-General (Pay)	41,39,063
						Total of Vr no 6 - GIA:	41,39,063

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004572	122 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	7,87,100
						03 Dearness Allowance	4,56,518
						55 House Rent Allowance	37,870
						Total of Vr no 122 - EST:	12,81,488
	123 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,87,600
						03 Dearness Allowance	1,66,808
						55 House Rent Allowance	11,880
						Total of Vr no 123 - EST:	4,66,288
	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,87,100
						03 Dearness Allowance	4,56,518
						55 House Rent Allowance	37,870
						Total of Vr no 3 - EST:	12,81,488
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,87,600
						03 Dearness Allowance	1,66,808
						55 House Rent Allowance	11,880
						Total of Vr no 4 - EST:	4,66,288
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004573	125 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,89,700
						03 Dearness Allowance	1,10,026
						55 House Rent Allowance	8,590
						Total of Vr no 125 - EST:	3,08,316
	28 - MIS	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	10,000
						Total of Vr no 28 - MIS:	10,000
	29 - MIS	Second	Voted	No Objection	220203103 03 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 29 - MIS:	5,000
	31 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,89,700
						03 Dearness Allowance	1,10,026
						55 House Rent Allowance	8,590
						Total of Vr no 31 - EST:	3,08,316
	32 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	17,073

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004573	32 - EST					Total of Vr no 32 - EST:	17,073
	96 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	35,960
						03 Dearness Allowance	19,778
						55 House Rent Allowance	1,512
						Total of Vr no 96 - EST:	57,250

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004574	110 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,09,100
						03 Dearness Allowance	2,37,278
						55 House Rent Allowance	41,720
						Total of Vr no 110 - EST:	6,88,098
	111 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,67,200
						03 Dearness Allowance	96,976
						55 House Rent Allowance	16,400
						Total of Vr no 111 - EST:	2,80,576
	112 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	14,66,820
						03 Dearness Allowance	6,62,416
						55 House Rent Allowance	89,880
						Total of Vr no 112 - EST:	22,19,116
	113 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	10,10,460
						03 Dearness Allowance	5,32,324
						55 House Rent Allowance	65,236
						Total of Vr no 113 - EST:	16,08,020
	35 - MIS	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	20,000
						Total of Vr no 35 - MIS:	20,000
	36 - MIS	Second	Voted	No Objection	220203103 03 00	11 Stationary and Printing of Forms	40,000
						Total of Vr no 36 - MIS:	40,000
	39 - MIS	Second	Voted	No Objection	220203103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	40,000
						Total of Vr no 39 - MIS:	40,000
	81 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,67,200
						03 Dearness Allowance	96,976
						55 House Rent Allowance	16,400
						Total of Vr no 81 - EST:	2,80,576
	82 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,09,100
						03 Dearness Allowance	2,37,278
						55 House Rent Allowance	41,720
						Total of Vr no 82 - EST:	6,88,098

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004575	80 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	9,67,200
						03 Dearness Allowance	5,60,976
						55 House Rent Allowance	31,880
						Total of Vr no 80 - EST:	15,60,056
	94 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,23,358
						03 Dearness Allowance	50,347
						55 House Rent Allowance	22,992
						Total of Vr no 94 - EST:	1,96,697
	95 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,34,387
						03 Dearness Allowance	96,318
						55 House Rent Allowance	22,721
						Total of Vr no 95 - EST:	3,53,426

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004576	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,03,100
						03 Dearness Allowance	3,49,798
						55 House Rent Allowance	57,560
						Total of Vr no 1 - EST:	10,10,458
	1 - MIS	First	Voted	No Objection	220203103 03 00	02 Wages	3,195
						Total of Vr no 1 - MIS:	3,195
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,02,892
						55 House Rent Allowance	16,400
						Total of Vr no 2 - EST:	2,96,692
	8 - MIS	First	Voted	No Objection	220203103 03 00	02 Wages	3,500
						Total of Vr no 8 - MIS:	3,500

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004578	124 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	10,07,123
						03 Dearness Allowance	5,84,131
						55 House Rent Allowance	48,910
						Total of Vr no 124 - EST:	16,40,164
	83 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	89,070
						Total of Vr no 83 - EST:	89,070
	84 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	10,08,300
						03 Dearness Allowance	5,84,814
						55 House Rent Allowance	48,910
						Total of Vr no 84 - EST:	16,42,024

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004579	128 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	8,20,800
						03 Dearness Allowance	4,76,064
						55 House Rent Allowance	39,910
						Total of Vr no 128 - EST:	13,36,774
	85 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	8,20,800
						03 Dearness Allowance	4,76,064
						55 House Rent Allowance	39,910
						Total of Vr no 85 - EST:	13,36,774

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004566	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	61,79,403
						Total of Vr no 13 - GIA:	61,79,403
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,028
						Total of Vr no 14 - GIA:	13,028
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,24,50,916
						Total of Vr no 15 - GIA:	1,24,50,916
	27 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	46,44,784
						Total of Vr no 27 - GIA:	46,44,784
	30 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	23,15,082
						Total of Vr no 30 - GIA:	23,15,082
	37 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,44,506
						Total of Vr no 37 - GIA:	3,44,506
	40 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,73,742
						Total of Vr no 40 - GIA:	6,73,742
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,24,06,076
						Total of Vr no 7 - GIA:	1,24,06,076
						Total of SAHARANPUR (02):	**6,27,01,421**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SAMBHAL (92)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004572	28 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,70,200
						03 Dearness Allowance	98,716
						55 House Rent Allowance	5,310
						Total of Vr no 28 - EST:	2,74,226
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004574	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,99,800
						03 Dearness Allowance	2,89,884
						06 Other Allowances	600
						55 House Rent Allowance	22,700
						Total of Vr no 1 - EST:	8,12,984
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004575	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,68,000
						03 Dearness Allowance	2,71,440
						55 House Rent Allowance	14,360
						Total of Vr no 4 - EST:	7,53,800

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004566	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	37,01,673
						Total of Vr no 10 - GIA:	37,01,673
	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	19,16,416
						Total of Vr no 11 - GIA:	19,16,416
	23 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	15,36,556
						Total of Vr no 23 - GIA:	15,36,556
	24 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	16,54,090
						Total of Vr no 24 - GIA:	16,54,090
	25 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	33,51,594
						Total of Vr no 25 - GIA:	33,51,594
	26 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,41,862
						Total of Vr no 26 - GIA:	20,41,862
	33 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,44,270
						Total of Vr no 33 - GIA:	1,44,270
	34 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,58,275

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **DECEMBER 2025** | **GRANT NO** | **73** | **Education Department (Higher Education)**

TREASURY NAME | **SAMBHAL (92)**

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004566	34 - GIA					Total of Vr no 34 - GIA:	1,58,275
						Total of SAMBHAL (92):	**1,63,45,746**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004572	16 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,45,723
						03 Dearness Allowance	1,89,699
						55 House Rent Allowance	52,748
						Total of Vr no 16 - EST:	8,88,170
	17 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,22,404
						03 Dearness Allowance	1,44,270
						55 House Rent Allowance	39,265
						Total of Vr no 17 - EST:	6,05,939
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,08,800
						03 Dearness Allowance	1,21,104
						55 House Rent Allowance	9,860
						Total of Vr no 4 - EST:	3,39,764
	5 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,85,200
						03 Dearness Allowance	2,23,416
						55 House Rent Allowance	16,990
						Total of Vr no 5 - EST:	6,25,606

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004566	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	54,15,068
						Total of Vr no 10 - GIA:	54,15,068
						Total of SANT KABIR NAGAR (80):	**78,74,547**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004572	102 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	1,95,118
						Total of Vr no 102 - MIS:	1,95,118
	62 - MIS	Second	Voted	No Objection	220203103 03 00	19 Advertisement, Sales and Publicity expenses	6,641
						Total of Vr no 62 - MIS:	6,641
	63 - MIS	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	5,000
						Total of Vr no 63 - MIS:	5,000
	64 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	43,273
						Total of Vr no 64 - MIS:	43,273
	65 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	22,239
						Total of Vr no 65 - MIS:	22,239
	66 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	25,512
						Total of Vr no 66 - MIS:	25,512
	67 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	1,12,948
						Total of Vr no 67 - MIS:	1,12,948
	73 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	15,21,400
						03 Dearness Allowance	8,82,412
						55 House Rent Allowance	58,640
						Total of Vr no 73 - EST:	24,62,452
	74 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	60,06,300
						03 Dearness Allowance	34,83,654
						55 House Rent Allowance	2,78,080
						Total of Vr no 74 - EST:	97,68,034
	8 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	15,65,500
						03 Dearness Allowance	9,07,990
						55 House Rent Allowance	60,300
						Total of Vr no 8 - EST:	25,33,790
	9 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	59,94,800
						03 Dearness Allowance	34,76,984
						55 House Rent Allowance	2,76,020
						Total of Vr no 9 - EST:	97,47,804
	92 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	40,807
						Total of Vr no 92 - MIS:	40,807

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004574	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,28,000
						03 Dearness Allowance	74,240
						55 House Rent Allowance	4,790
						Total of Vr no 1 - EST:	2,07,030

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004574	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	11,76,600
						03 Dearness Allowance	6,82,428
						55 House Rent Allowance	57,520
						Total of Vr no 2 - EST:	19,16,548

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004578	94 - LTC	Second	Voted	No Objection	220203103 03 00	05 Transfer Travelling Expenses	77,520
						Total of Vr no 94 - LTC:	77,520
						Total of SANT RAVIDAS NAGAR (72):	**2,71,64,716**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004572	27 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,02,892
						55 House Rent Allowance	8,200
						Total of Vr no 27 - EST:	2,88,492
	28 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,16,200
						03 Dearness Allowance	1,25,396
						55 House Rent Allowance	9,100
						Total of Vr no 28 - EST:	3,50,696
	34 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	15,966
						Total of Vr no 34 - EST:	15,966
	35 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	19,458
						Total of Vr no 35 - EST:	19,458
	37 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	12,594
						Total of Vr no 37 - EST:	12,594
	38 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	10,332
						Total of Vr no 38 - EST:	10,332

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004574	36 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,908
						Total of Vr no 36 - EST:	6,908
	42 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,28,500
						03 Dearness Allowance	1,32,530
						55 House Rent Allowance	9,300
						Total of Vr no 42 - EST:	3,70,330
	43 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,16,600
						03 Dearness Allowance	3,57,628
						55 House Rent Allowance	30,150
						Total of Vr no 43 - EST:	10,04,378

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004577	40 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,89,200
						03 Dearness Allowance	2,25,736
						55 House Rent Allowance	10,920
						Total of Vr no 40 - EST:	6,25,856
	41 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,17,700
						03 Dearness Allowance	1,84,266
						55 House Rent Allowance	9,900
						Total of Vr no 41 - EST:	5,11,866

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004566	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,75,182
						Total of Vr no 11 - GIA:	8,75,182
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,66,012
						Total of Vr no 12 - GIA:	8,66,012
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	82,39,914
						Total of Vr no 13 - GIA:	82,39,914
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	57,65,369
						Total of Vr no 14 - GIA:	57,65,369
	17 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	23,67,736
						Total of Vr no 17 - GIA:	23,67,736
	18 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	35,98,418
						Total of Vr no 18 - GIA:	35,98,418
	41 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	94,758
						Total of Vr no 41 - GIA:	94,758
	42 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,54,506
						Total of Vr no 42 - GIA:	1,54,506
	55 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,46,210
						Total of Vr no 55 - GIA:	6,46,210
	56 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	90,255
						Total of Vr no 56 - GIA:	90,255
						Total of SHAHJAHANPUR (15):	**2,59,15,236**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SHAMLI (91)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004572	58 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,66,300
						03 Dearness Allowance	1,54,454
						55 House Rent Allowance	7,840
						Total of Vr no 58 - EST:	4,28,594
	60 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	9,70,000
						03 Dearness Allowance	5,62,600
						55 House Rent Allowance	30,680
						Total of Vr no 60 - EST:	15,63,280

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004574	35 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	93,100
						03 Dearness Allowance	53,998
						55 House Rent Allowance	3,680
						Total of Vr no 35 - EST:	1,50,778
	36 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	12,58,300
						03 Dearness Allowance	7,29,814
						55 House Rent Allowance	57,120
						Total of Vr no 36 - EST:	20,45,234
	70 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	93,100
						03 Dearness Allowance	53,998
						55 House Rent Allowance	3,680
						Total of Vr no 70 - EST:	1,50,778
	71 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	15,00,600
						03 Dearness Allowance	8,70,348
						55 House Rent Allowance	72,450
						Total of Vr no 71 - EST:	24,43,398

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004566	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	59,72,886
						Total of Vr no 10 - GIA:	59,72,886
	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,38,160
						Total of Vr no 11 - GIA:	1,38,160
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	75,988
						Total of Vr no 12 - GIA:	75,988
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	59,51,705

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **DECEMBER 2025** **GRANT NO** **73** **Education Department (Higher Education)**

TREASURY NAME **SHAMLI (91)**

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004566	13 - GIA					Total of Vr no 13 - GIA:	59,51,705
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	31,04,238
						Total of Vr no 5 - GIA:	31,04,238
						Total of SHAMLI (91):	**2,20,25,039**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004572	36 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,94,600
						03 Dearness Allowance	1,70,868
						55 House Rent Allowance	8,820
						Total of Vr no 36 - EST:	4,74,288
	37 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,30,500
						03 Dearness Allowance	1,33,690
						55 House Rent Allowance	6,200
						Total of Vr no 37 - EST:	3,70,390

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004574	28 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,01,000
						03 Dearness Allowance	2,90,580
						55 House Rent Allowance	8,820
						Total of Vr no 28 - EST:	8,00,400
	29 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						Total of Vr no 29 - EST:	82,160
	65 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	45,756
						Total of Vr no 65 - MIS:	45,756
	66 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	1,52,239
						Total of Vr no 66 - MIS:	1,52,239
	67 - MIS	Second	Voted	No Objection	220203103 03 00	02 Wages	2,000
						Total of Vr no 67 - MIS:	2,000
	68 - MIS	Second	Voted	No Objection	220203103 03 00	02 Wages	2,500
						Total of Vr no 68 - MIS:	2,500
	77 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						Total of Vr no 77 - EST:	82,160
	78 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,01,000
						03 Dearness Allowance	2,90,580
						55 House Rent Allowance	8,820
						Total of Vr no 78 - EST:	8,00,400

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004575	79 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,20,200
						03 Dearness Allowance	1,27,716
						55 House Rent Allowance	7,410
						Total of Vr no 79 - EST:	3,55,326

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004566	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	44,54,200
						Total of Vr no 10 - GIA:	44,54,200
	20 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	49,00,219
						Total of Vr no 20 - GIA:	49,00,219
						Total of SIDDHARTH NAGAR (67):	**1,25,22,038**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SITAPUR (46)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004566	446 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,85,598
						Total of Vr no 446 - PEN:	2,85,598
	475 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	7,53,357
						Total of Vr no 475 - PEN:	7,53,357
	476 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	20,19,331
						Total of Vr no 476 - PEN:	20,19,331

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching staff of colleges aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004566	446 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,85,598
						Total of Vr no 446 - PEN:	2,85,598
	475 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	7,53,357
						Total of Vr no 475 - PEN:	7,53,357
	476 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,19,331
						Total of Vr no 476 - PEN:	20,19,331

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004572	61 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	81,230
						03 Dearness Allowance	37,040
						55 House Rent Allowance	20,486
						Total of Vr no 61 - EST:	1,38,756
	62 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	97,084
						03 Dearness Allowance	44,481
						55 House Rent Allowance	28,461
						Total of Vr no 62 - EST:	1,70,026
	63 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,10,829
						03 Dearness Allowance	46,243
						55 House Rent Allowance	32,087
						Total of Vr no 63 - EST:	1,89,159

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004572	64 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,87,445
						03 Dearness Allowance	59,518
						55 House Rent Allowance	54,088
						Total of Vr no 64 - EST:	3,01,051
	65 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,02,400
						03 Dearness Allowance	1,11,072
						55 House Rent Allowance	43,344
						Total of Vr no 65 - EST:	4,56,816
	66 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,04,620
						03 Dearness Allowance	1,58,920
						Total of Vr no 66 - EST:	6,63,540
	88 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	10,84,100
						03 Dearness Allowance	6,28,778
						55 House Rent Allowance	36,120
						Total of Vr no 88 - EST:	17,48,998
	89 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,01,500
						03 Dearness Allowance	60,320
						55 House Rent Allowance	4,040
						Total of Vr no 89 - EST:	1,65,860
	94 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,42,200
						03 Dearness Allowance	62,622
						Total of Vr no 94 - EST:	2,04,822

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004573	85 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,02,892
						55 House Rent Allowance	5,460
						Total of Vr no 85 - EST:	2,85,752

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004574	87 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	11,32,300
						03 Dearness Allowance	6,56,734
						55 House Rent Allowance	38,890
						Total of Vr no 87 - EST:	18,27,924

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004575	59 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,94,300
						03 Dearness Allowance	2,28,694
						55 House Rent Allowance	19,610
						Total of Vr no 59 - EST:	6,42,604

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004575	60 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,48,700
						03 Dearness Allowance	2,02,246
						55 House Rent Allowance	15,480
						Total of Vr no 60 - EST:	5,66,426
	86 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,48,700
						03 Dearness Allowance	2,02,246
						55 House Rent Allowance	15,480
						Total of Vr no 86 - EST:	5,66,426
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004577	66 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	1,14,034
						Total of Vr no 66 - MIS:	1,14,034
	73 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	25,200
						03 Dearness Allowance	14,616
						55 House Rent Allowance	1,200
						Total of Vr no 73 - EST:	41,016
	74 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,88,200
						03 Dearness Allowance	1,09,156
						55 House Rent Allowance	8,200
						Total of Vr no 74 - EST:	3,05,556
	75 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	66,461
						03 Dearness Allowance	38,548
						Total of Vr no 75 - EST:	1,05,009
	92 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	18,32,374
						03 Dearness Allowance	10,62,777
						55 House Rent Allowance	91,880
						Total of Vr no 92 - EST:	29,87,031
	93 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	9,65,600
						03 Dearness Allowance	5,60,048
						55 House Rent Allowance	40,640
						Total of Vr no 93 - EST:	15,66,288
	95 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,45,094
						03 Dearness Allowance	54,834
						55 House Rent Allowance	40,198
						Total of Vr no 95 - EST:	2,40,126
	96 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,30,200
						03 Dearness Allowance	53,484
						55 House Rent Allowance	36,540
						Total of Vr no 96 - EST:	2,20,224
	97 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	24,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004577	97 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	10,310
						55 House Rent Allowance	29,440
						Total of Vr no 97 - EST:	64,550

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004566	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,38,914
						Total of Vr no 11 - GIA:	17,38,914
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	34,48,070
						Total of Vr no 12 - GIA:	34,48,070
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	41,448
						Total of Vr no 13 - GIA:	41,448

Total of SITAPUR (46):	**2,49,16,998**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SONBHADRA (69)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004572	10 - MIS	Second	Voted	No Objection	220203103 03 00	29 Maintenance	4,99,000
						Total of Vr no 10 - MIS:	4,99,000
	19 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,48,616
						03 Dearness Allowance	1,04,518
						55 House Rent Allowance	35,991
						Total of Vr no 19 - EST:	3,89,125
	27 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,79,800
						03 Dearness Allowance	3,36,284
						55 House Rent Allowance	26,620
						Total of Vr no 27 - EST:	9,42,704
	28 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	10,50,100
						03 Dearness Allowance	6,09,058
						55 House Rent Allowance	49,430
						Total of Vr no 28 - EST:	17,08,588

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004573	15 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,08,000
						03 Dearness Allowance	2,94,640
						55 House Rent Allowance	16,080
						Total of Vr no 15 - EST:	8,18,720

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004574	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	35,300
						03 Dearness Allowance	20,474
						55 House Rent Allowance	1,470
						Total of Vr no 3 - EST:	57,244
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,84,700
						03 Dearness Allowance	3,39,126
						55 House Rent Allowance	28,610
						Total of Vr no 4 - EST:	9,52,436
	5 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	52,200
						Total of Vr no 5 - EST:	52,200
	6 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	3,177
						Total of Vr no 6 - EST:	3,177

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004575	25 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,25,000
						03 Dearness Allowance	1,30,500
						55 House Rent Allowance	5,460
						Total of Vr no 25 - EST:	3,60,960

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SONBHADRA (69)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004575	26 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,78,700
						03 Dearness Allowance	2,77,646
						55 House Rent Allowance	12,040
						Total of Vr no 26 - EST:	7,68,386
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004577	14 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	10,10,400
						03 Dearness Allowance	5,86,032
						55 House Rent Allowance	31,070
						Total of Vr no 14 - EST:	16,27,502
	18 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,30,500
						03 Dearness Allowance	1,91,690
						55 House Rent Allowance	4,310
						Total of Vr no 18 - EST:	5,26,500
	7 - MIS	First	Voted	No Objection	220203103 03 00	29 Maintenance	4,99,000
						Total of Vr no 7 - MIS:	4,99,000
						Total of SONBHADRA (69):	92,05,542

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SRAVASTI (85)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004572	51 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,02,900
						03 Dearness Allowance	2,91,682
						55 House Rent Allowance	15,470
						Total of Vr no 51 - EST:	8,10,052
	52 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	85,600
						03 Dearness Allowance	49,648
						55 House Rent Allowance	2,220
						Total of Vr no 52 - EST:	1,37,468

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004573	55 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	19,80,300
						03 Dearness Allowance	9,90,150
						Total of Vr no 55 - EST:	29,70,450
	56 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	21,249
						Total of Vr no 56 - EST:	21,249
	57 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	15,498
						Total of Vr no 57 - EST:	15,498
	58 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,72,200
						03 Dearness Allowance	99,876
						55 House Rent Allowance	5,460
						Total of Vr no 58 - EST:	2,77,536
	59 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,36,100
						03 Dearness Allowance	1,36,938
						55 House Rent Allowance	7,830
						Total of Vr no 59 - EST:	3,80,868

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004574	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,95,600
						03 Dearness Allowance	3,45,448
						55 House Rent Allowance	19,670
						Total of Vr no 4 - EST:	9,60,718
	5 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	53,604
						Total of Vr no 5 - EST:	53,604
						Total of SRAVASTI (85):	**56,27,443**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SULTANPUR (52)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004566	260 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	4,73,669
						Total of Vr no 260 - PEN:	4,73,669
	261 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	33,75,312
						Total of Vr no 261 - PEN:	33,75,312

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching staff of colleges aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004566	260 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,73,669
						Total of Vr no 260 - PEN:	4,73,669
	261 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	33,75,312
						Total of Vr no 261 - PEN:	33,75,312

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004566	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,31,494
						Total of Vr no 11 - GIA:	14,31,494
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	40,98,748
						Total of Vr no 12 - GIA:	40,98,748
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	34,79,158
						Total of Vr no 13 - GIA:	34,79,158
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	69,11,840
						Total of Vr no 14 - GIA:	69,11,840
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	89,18,566
						Total of Vr no 15 - GIA:	89,18,566
						Total of SULTANPUR (52):	**3,25,37,768**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004572	104 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,41,400
						03 Dearness Allowance	2,07,828
						55 House Rent Allowance	32,946
						Total of Vr no 104 - EST:	8,82,174
	74 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,12,200
						03 Dearness Allowance	2,33,160
						55 House Rent Allowance	15,480
						Total of Vr no 74 - EST:	6,60,840
	75 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	14,93,400
						03 Dearness Allowance	8,66,288
						55 House Rent Allowance	69,560
						Total of Vr no 75 - EST:	24,29,248
	76 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	4,512
						Total of Vr no 76 - EST:	4,512
	77 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	36,180
						Total of Vr no 77 - EST:	36,180
	78 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	1,34,424
						Total of Vr no 78 - EST:	1,34,424

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004574	113 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,19,000
						03 Dearness Allowance	1,27,020
						55 House Rent Allowance	6,570
						Total of Vr no 113 - EST:	3,52,590
	114 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	11,80,700
						03 Dearness Allowance	6,84,806
						55 House Rent Allowance	37,330
						Total of Vr no 114 - EST:	19,02,836

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004577	117 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,81,600
						03 Dearness Allowance	1,63,328
						55 House Rent Allowance	7,620
						Total of Vr no 117 - EST:	4,52,548
	118 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	10,79,000
						03 Dearness Allowance	6,25,820
						55 House Rent Allowance	32,720
						Total of Vr no 118 - EST:	17,37,540
	119 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,400
						Total of Vr no 119 - EST:	2,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004577	16 - MIS	Second	Voted	No Objection	220203103 03 00	29 Maintenance	5,00,000
						Total of Vr no 16 - MIS:	5,00,000

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,00,87,906
						Total of Vr no 1 - GIA:	1,00,87,906
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	12,74,744
						Total of Vr no 6 - GIA:	12,74,744
						Total of UNNAO (44):	**2,04,57,942**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	001 Direction and Administration
Sub Head	04	Regional Offices of Higher Education, Lucknow, Gorakhpur, Kanpur, Bareilly, Varanasi, Jhansi, Agra and Meerut.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004573	109 - MIS	Second	Voted	No Objection	220203001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	750
						Total of Vr no 109 - MIS:	750
	110 - MIS	Second	Voted	No Objection	220203001 04 00	08 Office Expenditure	19,546
						Total of Vr no 110 - MIS:	19,546
	111 - MIS	Second	Voted	No Objection	220203001 04 00	09 Electrical Dues	19,037
						Total of Vr no 111 - MIS:	19,037
	142 - EST	Second	Voted	No Objection	220203001 04 00	01 Pay	3,69,700
						03 Dearness Allowance	2,14,426
						55 House Rent Allowance	30,480
						Total of Vr no 142 - EST:	6,14,606
	50 - EST	First	Voted	No Objection	220203001 04 00	01 Pay	3,69,700
						03 Dearness Allowance	2,14,426
						55 House Rent Allowance	30,480
						Total of Vr no 50 - EST:	6,14,606
	55 - EST	First	Voted	No Objection	220203001 04 00	03 Dearness Allowance	33,273
						Total of Vr no 55 - EST:	33,273
	74 - MIS	Second	Voted	No Objection	220203001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	65,378
						Total of Vr no 74 - MIS:	65,378

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004572	10 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	13,39,800
						03 Dearness Allowance	7,77,084
						55 House Rent Allowance	39,110
						Total of Vr no 10 - EST:	21,55,994
	11 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,49,000
						03 Dearness Allowance	2,60,420
						55 House Rent Allowance	8,640
						Total of Vr no 11 - EST:	7,18,060

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004574	151 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	8,85,500
						03 Dearness Allowance	5,13,590
						55 House Rent Allowance	87,820

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004574	151 - EST					Total of Vr no 151 - EST:	14,86,910
	152 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	8,51,000
						03 Dearness Allowance	4,93,580
						06 Other Allowances	500
						55 House Rent Allowance	72,980
						Total of Vr no 152 - EST:	14,18,060
	53 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	8,85,500
						03 Dearness Allowance	5,13,590
						55 House Rent Allowance	87,820
						Total of Vr no 53 - EST:	14,86,910
	54 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	8,51,000
						03 Dearness Allowance	4,93,580
						06 Other Allowances	500
						55 House Rent Allowance	72,980
						Total of Vr no 54 - EST:	14,18,060

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004575	140 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	10,77,400
						03 Dearness Allowance	6,24,892
						55 House Rent Allowance	1,04,860
						Total of Vr no 140 - EST:	18,07,152
	141 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	8,70,200
						03 Dearness Allowance	5,04,716
						55 House Rent Allowance	83,500
						Total of Vr no 141 - EST:	14,58,416

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004576	12 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	4,040
						Total of Vr no 12 - EST:	88,728
	13 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	8,00,900
						03 Dearness Allowance	4,64,522
						55 House Rent Allowance	75,580
						Total of Vr no 13 - EST:	13,41,002
	136 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,43,400
						03 Dearness Allowance	83,172
						55 House Rent Allowance	13,000
						Total of Vr no 136 - EST:	2,39,572

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004578	122 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	8,21,400
						03 Dearness Allowance	4,76,412
						55 House Rent Allowance	80,640
						Total of Vr no 122 - EST:	13,78,452
	124 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	11,35,700
						03 Dearness Allowance	6,58,706
						55 House Rent Allowance	96,560
						Total of Vr no 124 - EST:	18,90,966
	14 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	11,35,700
						03 Dearness Allowance	6,58,706
						55 House Rent Allowance	96,560
						Total of Vr no 14 - EST:	18,90,966
	15 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	8,21,400
						03 Dearness Allowance	4,76,412
						55 House Rent Allowance	80,640
						Total of Vr no 15 - EST:	13,78,452

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004566	104 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,043
						Total of Vr no 104 - GIA:	2,043
	43 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	34,781
						Total of Vr no 43 - GIA:	34,781
	44 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,11,942
						Total of Vr no 44 - GIA:	1,11,942
						Total of VARANASI (27):	**2,16,73,662**

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME AGRA (08)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002571	10 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	3,18,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME AGRA (08)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002571	10 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	1,84,904
						06 Other Allowances	80
						55 House Rent Allowance	25,560
						Total of Vr no 10 - EST:	5,29,344
	10 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	8,496
						Total of Vr no 10 - MIS:	8,496
	11 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	4,20,500
						03 Dearness Allowance	2,43,890
						06 Other Allowances	15,985
						55 House Rent Allowance	28,920
						Total of Vr no 11 - EST:	7,09,295
	11 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	45,89,268
						Total of Vr no 11 - MIS:	45,89,268
	12 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,53,212
						03 Dearness Allowance	1,46,863
						06 Other Allowances	60
						55 House Rent Allowance	20,800
						Total of Vr no 12 - EST:	4,20,935
	12 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,000
						Total of Vr no 12 - MIS:	13,000
	13 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	37,000
						03 Dearness Allowance	21,460
						06 Other Allowances	10
						55 House Rent Allowance	3,340
						Total of Vr no 13 - EST:	61,810
	13 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	65,907
						Total of Vr no 13 - MIS:	65,907
	14 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,67,000
						03 Dearness Allowance	96,860
						06 Other Allowances	60
						55 House Rent Allowance	2,940
						Total of Vr no 14 - EST:	2,66,860
	22 - MIS	Second	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	13,750
						Total of Vr no 22 - MIS:	13,750
	23 - MIS	Second	Voted	No Objection	207000107 03 00	09 Electrical Dues	52,768
						Total of Vr no 23 - MIS:	52,768
	25 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	1,31,450
						Total of Vr no 25 - MIS:	1,31,450

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME AGRA (08)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002571	26 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	1,76,580
						Total of Vr no 26 - MIS:	1,76,580
	28 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,08,800
						Total of Vr no 28 - MIS:	1,08,800
	29 - MIS	Second	Voted	No Objection	207000107 03 00	29 Maintenance	20,396
						Total of Vr no 29 - MIS:	20,396
	30 - MIS	Second	Voted	No Objection	207000107 03 00	42 Other Expense	32,976
						Total of Vr no 30 - MIS:	32,976
	31 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	16,870
						Total of Vr no 31 - TA:	16,870
	32 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	7,04,364
						Total of Vr no 32 - MIS:	7,04,364
	33 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	71,100
						Total of Vr no 33 - MIS:	71,100
	34 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	1,36,560
						Total of Vr no 34 - MIS:	1,36,560
	35 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	1,05,160
						Total of Vr no 35 - MIS:	1,05,160
	6 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	51,192
						Total of Vr no 6 - MIS:	51,192
	7 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	4,96,08,564
						Total of Vr no 7 - MIS:	4,96,08,564
	8 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	3,73,300
						03 Dearness Allowance	2,16,514
						06 Other Allowances	900
						55 House Rent Allowance	34,200
						Total of Vr no 8 - EST:	6,24,914
	9 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	8,57,100
						03 Dearness Allowance	4,97,118
						06 Other Allowances	100
						55 House Rent Allowance	66,800
						Total of Vr no 9 - EST:	14,21,118
	9 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,87,968
						Total of Vr no 9 - MIS:	1,87,968
						Total of AGRA (08):	**6,01,29,445**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME ALIGARH (06)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002571	10 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	93,984
						Total of Vr no 10 - MIS:	93,984
	11 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	6,390
						Total of Vr no 11 - MIS:	6,390
	12 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	1,71,573
						Total of Vr no 12 - MIS:	1,71,573
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	3,09,86,562
						Total of Vr no 2 - MIS:	3,09,86,562
	3 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	7,48,600
						03 Dearness Allowance	4,34,188
						06 Other Allowances	60
						55 House Rent Allowance	42,170
						Total of Vr no 3 - EST:	12,25,018
	4 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	2,41,667
						03 Dearness Allowance	1,40,167
						06 Other Allowances	100
						55 House Rent Allowance	21,960
						Total of Vr no 4 - EST:	4,03,894
	5 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	1,50,700
						03 Dearness Allowance	87,406
						06 Other Allowances	60
						55 House Rent Allowance	3,340
						Total of Vr no 5 - EST:	2,41,506
	7 - MIS	Second	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	10,963
						Total of Vr no 7 - MIS:	10,963
	8 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	16,860
						Total of Vr no 8 - MIS:	16,860
	9 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	3,09,996
						Total of Vr no 9 - MIS:	3,09,996
						Total of ALIGARH (06):	**3,34,66,746**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002571	1 - MIS	First	Voted	No Objection	207000107 03 00	29 Maintenance	98,308
						Total of Vr no 1 - MIS:	98,308
	10 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	6,678
						Total of Vr no 10 - EST:	6,678
	10 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	4,720
						Total of Vr no 10 - MIS:	4,720
	11 - MIS	Second	Voted	No Objection	207000107 03 00	29 Maintenance	98,657
						Total of Vr no 11 - MIS:	98,657
	12 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,64,472
						Total of Vr no 12 - MIS:	1,64,472
	13 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	66,132
						Total of Vr no 13 - MIS:	66,132
	14 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	9,00,630
						Total of Vr no 14 - MIS:	9,00,630
	15 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	14,220
						Total of Vr no 15 - MIS:	14,220
	17 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	1,12,812
						Total of Vr no 17 - MIS:	1,12,812
	18 - MIS	Second	Voted	No Objection	207000107 03 00	29 Maintenance	99,319
						Total of Vr no 18 - MIS:	99,319
	19 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	14,220
						Total of Vr no 19 - MIS:	14,220
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,10,004
						Total of Vr no 3 - MIS:	1,10,004
	4 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	33,180
						Total of Vr no 4 - MIS:	33,180
	5 - MIS	First	Voted	No Objection	207000107 03 00	29 Maintenance	96,145
						Total of Vr no 5 - MIS:	96,145
	6 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	2,30,364
						Total of Vr no 6 - MIS:	2,30,364
	7 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,53,91,584
						Total of Vr no 7 - MIS:	1,53,91,584
	9 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	93,474
						Total of Vr no 9 - EST:	93,474
						Total of AMBEDKAR NAGAR (74):	**1,75,34,919**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME AURAIYA (81)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002571	11 - MIS	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	18,069
						Total of Vr no 11 - MIS:	18,069
	2 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	4,250
						Total of Vr no 2 - MIS:	4,250
	3 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	3,15,100
						03 Dearness Allowance	1,82,758
						06 Other Allowances	80
						55 House Rent Allowance	10,910
						Total of Vr no 3 - EST:	5,08,848
	3 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	3,285
						Total of Vr no 3 - MIS:	3,285
	4 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	1,76,900
						03 Dearness Allowance	1,02,602
						06 Other Allowances	90
						55 House Rent Allowance	8,220
						Total of Vr no 4 - EST:	2,87,812
	4 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	9,66,960
						Total of Vr no 4 - MIS:	9,66,960
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,17,33,156
						Total of Vr no 5 - MIS:	1,17,33,156
	6 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	45,924
						Total of Vr no 6 - MIS:	45,924
						Total of AURAIYA (81):	**1,35,68,304**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME AZAMGARH (34)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002571	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,35,80,100
						Total of Vr no 1 - MIS:	1,35,80,100
	10 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	19,18,184
						03 Dearness Allowance	11,12,083
						06 Other Allowances	420
						55 House Rent Allowance	67,350
						Total of Vr no 10 - EST:	30,98,037
	10 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	26,307
						Total of Vr no 10 - MIS:	26,307
	11 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	3,65,400
						03 Dearness Allowance	2,11,932
						06 Other Allowances	80
						55 House Rent Allowance	15,270
						Total of Vr no 11 - EST:	5,92,682
	11 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	29,204
						Total of Vr no 11 - MIS:	29,204
	12 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	2,28,468
						Total of Vr no 12 - MIS:	2,28,468
	13 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	28,440
						Total of Vr no 13 - MIS:	28,440
	14 - MIS	Second	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	8,350
						Total of Vr no 14 - MIS:	8,350
	18 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	21,38,292
						Total of Vr no 18 - MIS:	21,38,292
	2 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	6,10,080
						Total of Vr no 2 - MIS:	6,10,080
	22 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	50,930
						Total of Vr no 22 - MIS:	50,930
	3 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	6,13,800
						Total of Vr no 3 - MIS:	6,13,800
	4 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	37,200
						Total of Vr no 4 - MIS:	37,200
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,60,212
						Total of Vr no 5 - MIS:	1,60,212
	6 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,28,93,108
						Total of Vr no 6 - MIS:	2,28,93,108
	8 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	1,70,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	74	Home Department (Home Guards)

TREASURY NAME	AZAMGARH (34)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002571	8 - EST					Total of Vr no 8 - EST:	1,70,520
	8 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,002
						Total of Vr no 8 - MIS:	1,002
	9 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	30,600
						Total of Vr no 9 - EST:	30,600
	9 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	33,180
						Total of Vr no 9 - MIS:	33,180
						Total of AZAMGARH (34):	4,43,30,512

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME BADAUN (13)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002571	1 - TA	First	Voted	No Objection	207000107 03 00	04 Travelling Allowance	7,569
						Total of Vr no 1 - TA:	7,569
	13 - CON	Second	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	3,960
						Total of Vr no 13 - CON:	3,960
	14 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,454
						Total of Vr no 14 - MIS:	10,454
	3 - CON	First	Voted	No Objection	207000107 03 00	02 Wages	19,47,744
						Total of Vr no 3 - CON:	19,47,744
	4 - CON	First	Voted	No Objection	207000107 03 00	02 Wages	1,24,188
						Total of Vr no 4 - CON:	1,24,188
	5 - CON	First	Voted	No Objection	207000107 03 00	02 Wages	3,35,28,714
						Total of Vr no 5 - CON:	3,35,28,714
	5 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	23,526
						Total of Vr no 5 - EST:	23,526
	6 - CON	First	Voted	No Objection	207000107 03 00	07 Honorarium	31,080
						Total of Vr no 6 - CON:	31,080
	6 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	17,307
						Total of Vr no 6 - EST:	17,307
	8 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,61,400
						03 Dearness Allowance	1,51,612
						06 Other Allowances	90
						55 House Rent Allowance	7,740
						Total of Vr no 8 - EST:	4,20,842
	8 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	7,81,740
						Total of Vr no 8 - MIS:	7,81,740
	9 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,92,300
						03 Dearness Allowance	1,11,534
						06 Other Allowances	10
						55 House Rent Allowance	8,660
						Total of Vr no 9 - EST:	3,12,504
	9 - TA	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	1,700
						Total of Vr no 9 - TA:	1,700
						Total of BADAUN (13):	**3,72,11,328**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME BAGPAT (83)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002571	2 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	14,380
						Total of Vr no 2 - MIS:	14,380
	3 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,000
						Total of Vr no 3 - MIS:	52,000
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,31,91,912
						Total of Vr no 4 - MIS:	1,31,91,912
	8 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,11,500
						03 Dearness Allowance	1,22,670
						06 Other Allowances	60
						55 House Rent Allowance	5,620
						Total of Vr no 8 - EST:	3,39,850
	8 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,17,480
						Total of Vr no 8 - MIS:	1,17,480
						Total of BAGPAT (83):	**1,37,15,622**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME BAHRAICH (51)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002571	1 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	6,96,000
						03 Dearness Allowance	4,03,680
						06 Other Allowances	500
						55 House Rent Allowance	20,730
						Total of Vr no 1 - EST:	11,20,910
	11 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	39,800
						03 Dearness Allowance	13,594
						Total of Vr no 11 - EST:	53,394
	12 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	6,96,000
						03 Dearness Allowance	4,03,680
						06 Other Allowances	500
						55 House Rent Allowance	20,730
						Total of Vr no 12 - EST:	11,20,910
	13 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,35,200
						03 Dearness Allowance	1,36,416
						06 Other Allowances	120
						55 House Rent Allowance	9,180
						Total of Vr no 13 - EST:	3,80,916
	13 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	14,04,378
						Total of Vr no 13 - MIS:	14,04,378
	15 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	2,52,168
						Total of Vr no 15 - MIS:	2,52,168
	2 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	2,35,200
						03 Dearness Allowance	1,36,416
						06 Other Allowances	120
						55 House Rent Allowance	9,180
						Total of Vr no 2 - EST:	3,80,916
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	86,148
						Total of Vr no 2 - MIS:	86,148
	3 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	2,82,504
						Total of Vr no 3 - MIS:	2,82,504
	8 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,42,17,752
						Total of Vr no 8 - MIS:	2,42,17,752
	9 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,17,480
						Total of Vr no 9 - MIS:	1,17,480
						Total of BAHRAICH (51):	**2,94,17,476**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME BALLIA (31)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002571	10 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	8,63,040
						Total of Vr no 10 - MIS:	8,63,040
	11 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	20,856
						Total of Vr no 11 - MIS:	20,856
	16 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	55,000
						Total of Vr no 16 - MIS:	55,000
	17 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,416
						Total of Vr no 17 - MIS:	1,416
	18 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	6,060
						Total of Vr no 18 - TA:	6,060
	5 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	8,109
						Total of Vr no 5 - EST:	8,109
	7 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	10,62,100
						03 Dearness Allowance	6,16,018
						06 Other Allowances	160
						55 House Rent Allowance	38,070
						Total of Vr no 7 - EST:	17,16,348
	7 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	3,08,79,702
						Total of Vr no 7 - MIS:	3,08,79,702
	8 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	90,100
						03 Dearness Allowance	52,258
						06 Other Allowances	60
						55 House Rent Allowance	4,620
						Total of Vr no 8 - EST:	1,47,038
	8 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	81,528
						Total of Vr no 8 - MIS:	81,528
	9 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	8,52,252
						Total of Vr no 9 - MIS:	8,52,252
						Total of BALLIA (31):	**3,46,31,349**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME BALRAMPUR (79)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002571	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,10,004
						Total of Vr no 1 - MIS:	1,10,004
	10 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	1,70,640
						Total of Vr no 10 - MIS:	1,70,640
	11 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						06 Other Allowances	60
						Total of Vr no 11 - EST:	94,070
	11 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	41,114
						Total of Vr no 11 - MIS:	41,114
	12 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,76,500
						03 Dearness Allowance	1,60,370
						06 Other Allowances	110
						55 House Rent Allowance	10,280
						Total of Vr no 12 - EST:	4,47,260
	14 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	1,70,640
						Total of Vr no 14 - MIS:	1,70,640
	18 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	10,312
						Total of Vr no 18 - MIS:	10,312
	19 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,466
						Total of Vr no 19 - MIS:	54,466
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,43,53,992
						Total of Vr no 2 - MIS:	1,43,53,992
	3 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						06 Other Allowances	60
						Total of Vr no 3 - EST:	94,070
	4 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	2,73,300
						03 Dearness Allowance	1,58,514
						06 Other Allowances	110
						55 House Rent Allowance	10,280
						Total of Vr no 4 - EST:	4,42,204
	4 - MIS	First	Voted	No Objection	207000107 03 00	42 Other Expense	92,404
						Total of Vr no 4 - MIS:	92,404
	5 - MIS	First	Voted	No Objection	207000107 03 00	42 Other Expense	34,995
						Total of Vr no 5 - MIS:	34,995
	6 - MIS	First	Voted	No Objection	207000107 03 00	42 Other Expense	19,900
						Total of Vr no 6 - MIS:	19,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	74	Home Department (Home Guards)

TREASURY NAME	BALRAMPUR (79)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002571	7 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	32,250
						Total of Vr no 7 - MIS:	32,250
	8 - MIS	First	Voted	No Objection	207000107 03 00	04 Travelling Allowance	50,015
						Total of Vr no 8 - MIS:	50,015
	9 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,85,832
						Total of Vr no 9 - MIS:	1,85,832
						Total of BALRAMPUR (79):	1,64,04,168

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME BANDA (26)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002571	1 - CON	First	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	606
						Total of Vr no 1 - CON:	606
	10 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						06 Other Allowances	60
						55 House Rent Allowance	3,780
						Total of Vr no 10 - EST:	1,27,870
	11 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	4,93,900
						03 Dearness Allowance	2,86,462
						06 Other Allowances	90
						55 House Rent Allowance	18,520
						Total of Vr no 11 - EST:	7,98,972
	12 - CON	Second	Voted	No Objection	207000107 03 00	07 Honorarium	1,19,210
						Total of Vr no 12 - CON:	1,19,210
	2 - CON	First	Voted	No Objection	207000107 03 00	02 Wages	98,78,784
						Total of Vr no 2 - CON:	98,78,784
	4 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	4,66,700
						03 Dearness Allowance	2,70,686
						06 Other Allowances	90
						55 House Rent Allowance	17,420
						Total of Vr no 4 - EST:	7,54,896
	5 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						06 Other Allowances	60
						55 House Rent Allowance	3,780
						Total of Vr no 5 - EST:	1,27,870
	6 - CON	Second	Voted	No Objection	207000107 03 00	02 Wages	45,71,256
						Total of Vr no 6 - CON:	45,71,256
	6 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						55 House Rent Allowance	2,760
						Total of Vr no 6 - EST:	92,662
	7 - CON	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	43,960
						Total of Vr no 7 - CON:	43,960
	9 - CON	Second	Voted	No Objection	207000107 03 00	02 Wages	1,14,048
						Total of Vr no 9 - CON:	1,14,048
	9 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						55 House Rent Allowance	2,760

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	74	Home Department (Home Guards)

TREASURY NAME	BANDA (26)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002571	9 - EST					Total of Vr no 9 - EST:	92,662
						Total of BANDA (26):	**1,67,22,796**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME BARABANKY (54)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002571	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,44,04,286
						Total of Vr no 1 - MIS:	2,44,04,286
	10 - MIS	First	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,750
						Total of Vr no 10 - MIS:	10,750
	11 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,08,560
						Total of Vr no 11 - MIS:	2,08,560
	12 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	14,72,400
						03 Dearness Allowance	8,53,992
						06 Other Allowances	220
						55 House Rent Allowance	44,940
						Total of Vr no 12 - EST:	23,71,552
	12 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	49,600
						Total of Vr no 12 - MIS:	49,600
	13 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,76,000
						03 Dearness Allowance	1,60,080
						06 Other Allowances	40
						55 House Rent Allowance	10,540
						Total of Vr no 13 - EST:	4,46,660
	13 - MIS	Second	Voted	No Objection	207000107 03 00	44 Travelling and other related Expenses for Training	85,480
						Total of Vr no 13 - MIS:	85,480
	14 - MIS	Second	Voted	No Objection	207000107 03 00	44 Travelling and other related Expenses for Training	1,17,058
						Total of Vr no 14 - MIS:	1,17,058
	15 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	5,233
						Total of Vr no 15 - MIS:	5,233
	22 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	14,75,478
						Total of Vr no 22 - MIS:	14,75,478
	23 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	2,41,740
						Total of Vr no 23 - MIS:	2,41,740
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	9,99,192
						Total of Vr no 4 - MIS:	9,99,192
	5 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	71,100
						Total of Vr no 5 - MIS:	71,100
	8 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	3,000
						Total of Vr no 8 - MIS:	3,000
	9 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,400
						Total of Vr no 9 - MIS:	52,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	74	Home Department (Home Guards)

TREASURY NAME	BARABANKY (54)

Total of BARABANKY (54):	3,05,42,089

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME BAREILLY (11)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002571	1 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	10,341
						Total of Vr no 1 - EST:	10,341
	1 - MIS	First	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,804
						Total of Vr no 1 - MIS:	1,804
	10 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	7,600
						03 Dearness Allowance	4,408
						55 House Rent Allowance	44,160
						Total of Vr no 10 - EST:	56,168
	12 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	5,20,12,062
						Total of Vr no 12 - MIS:	5,20,12,062
	14 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	9,66,960
						Total of Vr no 14 - MIS:	9,66,960
	15 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,14,900
						03 Dearness Allowance	66,642
						06 Other Allowances	60
						55 House Rent Allowance	10,500
						Total of Vr no 15 - EST:	1,92,102
	15 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	30,37,410
						Total of Vr no 15 - MIS:	30,37,410
	16 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	2,400
						Total of Vr no 16 - EST:	43,480
	16 - MIS	Second	Voted	No Objection	207000107 03 00	42 Other Expense	9,200
						Total of Vr no 16 - MIS:	9,200
	17 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	10,89,100
						03 Dearness Allowance	6,31,678
						06 Other Allowances	150
						55 House Rent Allowance	75,580
						Total of Vr no 17 - EST:	17,96,508
	17 - MIS	Second	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	7,200
						Total of Vr no 17 - MIS:	7,200
	18 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	7,031
						Total of Vr no 18 - MIS:	7,031
	19 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	24,500
						03 Dearness Allowance	14,210
						55 House Rent Allowance	2,400
						Total of Vr no 19 - EST:	41,110
	19 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	3,74,868

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME BAREILLY (11)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002571	19 - MIS					Total of Vr no 19 - MIS:	3,74,868
	2 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	2,340
						Total of Vr no 2 - EST:	2,340
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,34,960
						Total of Vr no 2 - MIS:	2,34,960
	20 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	5,70,300
						03 Dearness Allowance	3,30,774
						06 Other Allowances	80
						55 House Rent Allowance	45,480
						Total of Vr no 20 - EST:	9,46,634
	20 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	22,585
						Total of Vr no 20 - TA:	22,585
	21 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	3,08,652
						03 Dearness Allowance	1,79,018
						06 Other Allowances	87
						55 House Rent Allowance	28,678
						Total of Vr no 21 - EST:	5,16,435
	3 - MIS	First	Voted	No Objection	207000107 03 00	04 Travelling Allowance	5,580
						Total of Vr no 3 - MIS:	5,580
	32 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	1,980
						Total of Vr no 32 - MIS:	1,980
	33 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	18,850
						Total of Vr no 33 - MIS:	18,850
	34 - MIS	Second	Voted	No Objection	207000107 03 00	44 Travelling and other related Expenses for Training	2,618
						Total of Vr no 34 - MIS:	2,618
	4 - TA	First	Voted	No Objection	207000107 03 00	04 Travelling Allowance	7,035
						Total of Vr no 4 - TA:	7,035
	42 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	9,986
						Total of Vr no 42 - MIS:	9,986
	43 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	1,43,337
						Total of Vr no 43 - MIS:	1,43,337
	47 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,769
						Total of Vr no 47 - MIS:	1,769
	48 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,000
						Total of Vr no 48 - MIS:	52,000
	5 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	7,355
						Total of Vr no 5 - MIS:	7,355

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	74	Home Department (Home Guards)

TREASURY NAME	BAREILLY (11)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002571	6 - MIS	First	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	2,003
						Total of Vr no 6 - MIS:	2,003
						Total of BAREILLY (11):	6,05,31,711

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME BASTI (33)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002571	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	42,83,298
						Total of Vr no 1 - MIS:	42,83,298
	11 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	8,47,122
						Total of Vr no 11 - MIS:	8,47,122
	12 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	2,586
						Total of Vr no 12 - MIS:	2,586
	14 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	10,73,100
						03 Dearness Allowance	6,22,398
						06 Other Allowances	690
						55 House Rent Allowance	34,060
						Total of Vr no 14 - EST:	17,30,248
	14 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	2,34,960
						Total of Vr no 14 - MIS:	2,34,960
	15 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						55 House Rent Allowance	1,200
						Total of Vr no 15 - EST:	43,544
	16 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,05,700
						03 Dearness Allowance	1,19,306
						06 Other Allowances	120
						55 House Rent Allowance	5,800
						Total of Vr no 16 - EST:	3,30,926
	19 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	58,902
						Total of Vr no 19 - MIS:	58,902
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,16,18,192
						Total of Vr no 2 - MIS:	2,16,18,192
	4 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	73,647
						Total of Vr no 4 - EST:	73,647
	4 - MIS	First	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	962
						Total of Vr no 4 - MIS:	962
	5 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	2,412
						Total of Vr no 5 - EST:	2,412
	5 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	22,670
						Total of Vr no 5 - MIS:	22,670
	6 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	22,932
						Total of Vr no 6 - EST:	22,932
	6 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,51,320
						Total of Vr no 6 - MIS:	1,51,320

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME BASTI (33)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002571	7 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	3,414
						Total of Vr no 7 - EST:	3,414
	8 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	15,288
						Total of Vr no 8 - EST:	15,288
	9 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	18,420
						Total of Vr no 9 - EST:	18,420
	9 - MIS	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	40,900
						Total of Vr no 9 - MIS:	40,900
						Total of BASTI (33):	**2,95,01,743**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME BIJNORE (12)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002571	10 - CON	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,754
						Total of Vr no 10 - CON:	21,754
	11 - CON	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	5,900
						Total of Vr no 11 - CON:	5,900
	15 - CON	Second	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	5,009
						Total of Vr no 15 - CON:	5,009
	16 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	2,839
						Total of Vr no 16 - TA:	2,839
	2 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	14,47,596
						Total of Vr no 2 - MIS:	14,47,596
	22 - CON	Second	Voted	No Objection	207000107 03 00	12 Office Furniture and Instrument	34,500
						Total of Vr no 22 - CON:	34,500
	23 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	23,578
						Total of Vr no 23 - MIS:	23,578
	24 - CON	Second	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	4,500
						Total of Vr no 24 - CON:	4,500
	25 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	5,47,944
						Total of Vr no 25 - MIS:	5,47,944
	3 - CON	First	Voted	No Objection	207000107 03 00	02 Wages	3,02,90,796
						Total of Vr no 3 - CON:	3,02,90,796
	7 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	31,112
						Total of Vr no 7 - TA:	31,112
	8 - CON	Second	Voted	No Objection	207000107 03 00	02 Wages	99,324
						Total of Vr no 8 - CON:	99,324
	9 - CON	Second	Voted	No Objection	207000107 03 00	07 Honorarium	31,540
						Total of Vr no 9 - CON:	31,540
	9 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	7,14,700
						03 Dearness Allowance	4,14,526
						06 Other Allowances	110
						55 House Rent Allowance	24,270
						Total of Vr no 9 - EST:	11,53,606
						Total of BIJNORE (12):	**3,36,99,998**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002571	10 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	16,27,716
						Total of Vr no 10 - MIS:	16,27,716
	11 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	1,28,220
						Total of Vr no 11 - MIS:	1,28,220
	12 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	3,52,49,346
						Total of Vr no 12 - MIS:	3,52,49,346
	13 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	1,82,000
						03 Dearness Allowance	1,05,560
						06 Other Allowances	70
						55 House Rent Allowance	5,120
						Total of Vr no 13 - EST:	2,92,750
	14 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	5,54,300
						03 Dearness Allowance	3,21,494
						06 Other Allowances	20
						55 House Rent Allowance	22,020
						Total of Vr no 14 - EST:	8,97,834
	14 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	6,510
						Total of Vr no 14 - MIS:	6,510
	15 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	11,06,316
						Total of Vr no 15 - MIS:	11,06,316
	16 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	21,05,928
						Total of Vr no 16 - MIS:	21,05,928
	17 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	78,444
						Total of Vr no 17 - MIS:	78,444
	9 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	79,632
						Total of Vr no 9 - MIS:	79,632
						Total of BULANDSHAHAR (05):	**4,15,72,696**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME CHANDAULI (77)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002571	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,68,58,380
						Total of Vr no 1 - MIS:	1,68,58,380
	10 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	8,28,600
						03 Dearness Allowance	4,80,588
						06 Other Allowances	140
						55 House Rent Allowance	25,260
						Total of Vr no 10 - EST:	13,34,588
	10 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,54,860
						Total of Vr no 10 - MIS:	1,54,860
	11 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	2,54,064
						Total of Vr no 11 - MIS:	2,54,064
	12 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	2,000
						Total of Vr no 12 - MIS:	2,000
	13 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,800
						Total of Vr no 13 - MIS:	1,800
	14 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	3,384
						Total of Vr no 14 - MIS:	3,384
	15 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,750
						Total of Vr no 15 - MIS:	4,750
	16 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	14,220
						Total of Vr no 16 - MIS:	14,220
	17 - MIS	Second	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	2,000
						Total of Vr no 17 - MIS:	2,000
	21 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	13,272
						Total of Vr no 21 - MIS:	13,272
	3 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	63,909
						Total of Vr no 3 - EST:	63,909
	4 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	7,488
						Total of Vr no 4 - EST:	7,488
	9 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	83,200
						03 Dearness Allowance	48,256
						06 Other Allowances	30
						55 House Rent Allowance	3,130
						Total of Vr no 9 - EST:	1,34,616
	9 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	5,428
						Total of Vr no 9 - TA:	5,428

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	74	Home Department (Home Guards)

TREASURY NAME	CHANDAULI (77)

Total of CHANDAULI (77):	1,88,54,759

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME CHITRAKOOT (87)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002571	23 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	3,04,700
						03 Dearness Allowance	1,76,726
						06 Other Allowances	70
						55 House Rent Allowance	11,830
						Total of Vr no 23 - EST:	4,93,326
	24 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	31,155
						Total of Vr no 24 - EST:	31,155
	3 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,03,20,282
						Total of Vr no 3 - MIS:	1,03,20,282
	6 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	5,81,166
						Total of Vr no 6 - MIS:	5,81,166
	7 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	93,142
						Total of Vr no 7 - MIS:	93,142
						Total of CHITRAKOOT (87):	**1,15,19,071**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME DEORIA (35)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002571	1 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	26,929
						Total of Vr no 1 - MIS:	26,929
	10 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,66,51,616
						Total of Vr no 10 - MIS:	2,66,51,616
	11 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	46,538
						Total of Vr no 11 - MIS:	46,538
	12 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	39,800
						03 Dearness Allowance	23,084
						55 House Rent Allowance	1,470
						Total of Vr no 12 - EST:	64,354
	14 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	38,946
						Total of Vr no 14 - EST:	38,946
	14 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	4,94,856
						Total of Vr no 14 - MIS:	4,94,856
	15 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	5,724
						Total of Vr no 15 - EST:	5,724
	15 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	41,712
						Total of Vr no 15 - MIS:	41,712
	16 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	52,860
						Total of Vr no 16 - MIS:	52,860
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	15,40,386
						Total of Vr no 2 - MIS:	15,40,386
	3 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	14,86,700
						03 Dearness Allowance	8,62,286
						06 Other Allowances	120
						55 House Rent Allowance	44,260
						Total of Vr no 3 - EST:	23,93,366
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	20,856
						Total of Vr no 3 - MIS:	20,856
	4 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	98,200
						03 Dearness Allowance	56,956
						06 Other Allowances	900
						55 House Rent Allowance	2,740
						Total of Vr no 4 - EST:	1,58,796
						Total of DEORIA (35):	**3,15,36,939**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME ETAH (10)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002571	1 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	41,300
						Total of Vr no 1 - MIS:	41,300
	10 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	10,000
						Total of Vr no 10 - MIS:	10,000
	11 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	10,26,288
						Total of Vr no 11 - MIS:	10,26,288
	16 - MIS	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	15,189
						Total of Vr no 16 - MIS:	15,189
	2 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	7,50,414
						Total of Vr no 2 - MIS:	7,50,414
	3 - MIS	First	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	13,000
						Total of Vr no 3 - MIS:	13,000
	4 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,582
						Total of Vr no 4 - MIS:	6,582
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,80,71,586
						Total of Vr no 5 - MIS:	1,80,71,586
	6 - MIS	First	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	4,500
						Total of Vr no 6 - MIS:	4,500
	8 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,90,800
						03 Dearness Allowance	1,10,664
						06 Other Allowances	80
						55 House Rent Allowance	4,510
						Total of Vr no 8 - EST:	3,06,054
	9 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,97,700
						03 Dearness Allowance	1,72,666
						06 Other Allowances	30
						55 House Rent Allowance	9,760
						Total of Vr no 9 - EST:	4,80,156
						Total of ETAH (10):	**2,07,25,069**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME ETAWAH (19)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002571	10 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	7,56,054
						Total of Vr no 10 - MIS:	7,56,054
	11 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,500
						Total of Vr no 11 - MIS:	2,500
	14 - MIS	Second	Voted	No Objection	207000107 03 00	29 Maintenance	98,130
						Total of Vr no 14 - MIS:	98,130
	15 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	800
						Total of Vr no 15 - MIS:	800
	4 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	84,700
						03 Dearness Allowance	49,126
						06 Other Allowances	60
						55 House Rent Allowance	1,160
						Total of Vr no 4 - EST:	1,35,046
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,24,35,708
						Total of Vr no 4 - MIS:	1,24,35,708
	5 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	5,83,800
						03 Dearness Allowance	3,38,604
						06 Other Allowances	1,530
						55 House Rent Allowance	18,290
						Total of Vr no 5 - EST:	9,42,224
	5 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	3,600
						Total of Vr no 5 - MIS:	3,600
	6 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	5,310
						Total of Vr no 6 - MIS:	5,310
	7 - MIS	Second	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	8,000
						Total of Vr no 7 - MIS:	8,000
	8 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	90,780
						Total of Vr no 8 - MIS:	90,780
	9 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	22,047
						Total of Vr no 9 - MIS:	22,047
						Total of ETAWAH (19):	**1,45,00,199**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME FAIZABAD (49)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002571	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	52,31,970
						Total of Vr no 1 - MIS:	52,31,970
	11 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	7,560
						Total of Vr no 11 - TA:	7,560
	12 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,000
						Total of Vr no 12 - MIS:	52,000
	13 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	4,98,900
						03 Dearness Allowance	2,89,362
						06 Other Allowances	120
						55 House Rent Allowance	21,610
						Total of Vr no 13 - EST:	8,09,992
	13 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,000
						Total of Vr no 13 - MIS:	52,000
	14 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	7,98,700
						03 Dearness Allowance	4,63,246
						06 Other Allowances	160
						55 House Rent Allowance	28,210
						Total of Vr no 14 - EST:	12,90,316
	14 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,002
						Total of Vr no 14 - MIS:	1,002
	15 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	44,142
						Total of Vr no 15 - EST:	44,142
	15 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	1,70,640
						Total of Vr no 15 - MIS:	1,70,640
	16 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	73,281
						Total of Vr no 16 - EST:	73,281
	16 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	13,890
						Total of Vr no 16 - MIS:	13,890
	17 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,09,900
						03 Dearness Allowance	63,742
						06 Other Allowances	60
						55 House Rent Allowance	4,880
						Total of Vr no 17 - EST:	1,78,582
	18 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	78,645
						Total of Vr no 18 - MIS:	78,645
	2 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	13,29,020
						03 Dearness Allowance	7,70,832
						06 Other Allowances	124

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME FAIZABAD (49)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002571	2 - EST	First	Voted	No Objection	207000107 03 00	55 House Rent Allowance	50,070
						Total of Vr no 2 - EST:	21,50,046
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,64,93,756
						Total of Vr no 2 - MIS:	2,64,93,756
	25 - MIS	Second	Voted	No Objection	207000107 03 00	44 Travelling and other related Expenses for Training	42,876
						Total of Vr no 25 - MIS:	42,876
	26 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	1,70,640
						Total of Vr no 26 - MIS:	1,70,640
	27 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,24,104
						Total of Vr no 27 - MIS:	1,24,104
	28 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	1,320
						Total of Vr no 28 - MIS:	1,320
	29 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,061
						Total of Vr no 29 - MIS:	1,061
	3 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	1,42,600
						03 Dearness Allowance	82,708
						06 Other Allowances	60
						55 House Rent Allowance	3,400
						Total of Vr no 3 - EST:	2,28,768
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	3,32,748
						Total of Vr no 3 - MIS:	3,32,748
	30 - MIS	Second	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	8,660
						Total of Vr no 30 - MIS:	8,660
	31 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	33,831
						Total of Vr no 31 - MIS:	33,831
	32 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	47,538
						Total of Vr no 32 - MIS:	47,538
	33 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	81,836
						Total of Vr no 33 - MIS:	81,836
	35 - MIS	Second	Voted	No Objection	207000107 03 00	42 Other Expense	58,000
						Total of Vr no 35 - MIS:	58,000
	36 - MIS	Second	Voted	No Objection	207000107 03 00	12 Office Furniture and Instrument	1,13,280
						Total of Vr no 36 - MIS:	1,13,280
	37 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	19,999
						Total of Vr no 37 - MIS:	19,999
	5 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	7,128

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	74	Home Department (Home Guards)

TREASURY NAME	FAIZABAD (49)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002571	5 - EST					Total of Vr no 5 - EST:	7,128
	6 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	9,891
						Total of Vr no 6 - EST:	9,891
						Total of FAIZABAD (49):	3,79,29,502

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME FATEHGARH (18)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002571	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,48,26,702
						Total of Vr no 1 - MIS:	1,48,26,702
	10 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	9,04,194
						Total of Vr no 10 - MIS:	9,04,194
	14 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	1,10,916
						Total of Vr no 14 - MIS:	1,10,916
	2 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	6,34,500
						03 Dearness Allowance	3,73,810
						06 Other Allowances	140
						55 House Rent Allowance	16,360
						Total of Vr no 2 - EST:	10,24,810
	2 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	1,11,864
						Total of Vr no 2 - MIS:	1,11,864
	3 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						06 Other Allowances	60
						55 House Rent Allowance	2,630
						Total of Vr no 3 - EST:	96,700
	3 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	9,59,376
						Total of Vr no 3 - MIS:	9,59,376
	4 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	93,171
						Total of Vr no 4 - MIS:	93,171
	5 - MIS	First	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	13,950
						Total of Vr no 5 - MIS:	13,950
	6 - MIS	First	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	3,260
						Total of Vr no 6 - MIS:	3,260
	7 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,04,280
						Total of Vr no 7 - MIS:	1,04,280
	9 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	49,580
						Total of Vr no 9 - MIS:	49,580
						Total of FATEHGARH (18):	**1,82,98,803**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME FATEHPUR (21)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002571	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	32,040
						Total of Vr no 1 - MIS:	32,040
	10 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,99,080
						Total of Vr no 10 - MIS:	1,99,080
	11 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	1,43,402
						Total of Vr no 11 - MIS:	1,43,402
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,10,60,870
						Total of Vr no 2 - MIS:	2,10,60,870
	4 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,700
						03 Dearness Allowance	935
						Total of Vr no 4 - EST:	2,635
	4 - MIS	First	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	4,790
						Total of Vr no 4 - MIS:	4,790
	5 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	74,500
						03 Dearness Allowance	43,210
						55 House Rent Allowance	3,560
						Total of Vr no 5 - EST:	1,21,270
	5 - MIS	First	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	6,750
						Total of Vr no 5 - MIS:	6,750
	6 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	11,53,900
						03 Dearness Allowance	6,70,712
						06 Other Allowances	190
						55 House Rent Allowance	38,870
						Total of Vr no 6 - EST:	18,63,672
	6 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	4,180
						Total of Vr no 6 - MIS:	4,180
	7 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908
	9 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	42,720
						Total of Vr no 9 - MIS:	42,720
						Total of FATEHPUR (21):	**2,34,88,317**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME FIROZABAD (68)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002571	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,06,800
						Total of Vr no 1 - MIS:	1,06,800
	10 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	3,34,510
						03 Dearness Allowance	1,94,010
						06 Other Allowances	60
						55 House Rent Allowance	21,630
						Total of Vr no 10 - EST:	5,50,210
	11 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,25,600
						03 Dearness Allowance	72,848
						06 Other Allowances	20
						55 House Rent Allowance	7,210
						Total of Vr no 11 - EST:	2,05,678
	11 - MIS	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	8,520
						Total of Vr no 11 - MIS:	8,520
	12 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	8,200
						Total of Vr no 12 - MIS:	8,200
	13 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	14,61,564
						Total of Vr no 13 - MIS:	14,61,564
	14 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	6,998
						Total of Vr no 14 - MIS:	6,998
	15 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,50,732
						Total of Vr no 15 - MIS:	1,50,732
	17 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	90,720
						Total of Vr no 17 - MIS:	90,720
	18 - MIS	Second	Voted	No Objection	207000107 03 00	05 Transfer Travelling Expenses	42,971
						Total of Vr no 18 - MIS:	42,971
	19 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	1,39,356
						Total of Vr no 19 - MIS:	1,39,356
	20 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,150
						Total of Vr no 20 - MIS:	7,150
	21 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,000
						Total of Vr no 21 - MIS:	10,000
	3 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,188
						Total of Vr no 3 - MIS:	12,188
	4 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,546
						Total of Vr no 4 - MIS:	11,546

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME FIROZABAD (68)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002571	5 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,500
						Total of Vr no 5 - MIS:	13,500
	6 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,49,94,140
						Total of Vr no 6 - MIS:	2,49,94,140
						Total of FIROZABAD (68):	**2,78,20,273**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002571	1 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	32,300
						03 Dearness Allowance	18,734
						06 Other Allowances	800
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	53,304
	10 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,23,100
						03 Dearness Allowance	1,29,398
						06 Other Allowances	30
						55 House Rent Allowance	9,610
						Total of Vr no 10 - EST:	3,62,138
	11 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	47,323
						Total of Vr no 11 - MIS:	47,323
	14 - MIS	Second	Voted	No Objection	207000107 03 00	09 Electrical Dues	44,755
						Total of Vr no 14 - MIS:	44,755
	15 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	6,82,560
						Total of Vr no 15 - MIS:	6,82,560
	16 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	2,666
						Total of Vr no 16 - TA:	2,666
	17 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	41,712
						Total of Vr no 17 - MIS:	41,712
	2 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	2,23,100
						03 Dearness Allowance	1,29,398
						06 Other Allowances	30
						55 House Rent Allowance	9,610
						Total of Vr no 2 - EST:	3,62,138
	3 - MIS	First	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	2,478
						Total of Vr no 3 - MIS:	2,478
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	28,440
						Total of Vr no 4 - MIS:	28,440
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,64,92,254
						Total of Vr no 5 - MIS:	1,64,92,254
	9 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	32,300
						03 Dearness Allowance	18,734
						06 Other Allowances	800
						55 House Rent Allowance	1,470
						Total of Vr no 9 - EST:	53,304
						Total of GAUTAM BUDHA NAGAR (76):	**1,81,73,072**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME GAZIPUR (30)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002571	1 - MIS	First	Voted	No Objection	207000107 03 00	09 Electrical Dues	11,155
						Total of Vr no 1 - MIS:	11,155
	10 - CON	Second	Voted	No Objection	207000107 03 00	02 Wages	2,22,780
						Total of Vr no 10 - CON:	2,22,780
	11 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	56,880
						Total of Vr no 11 - MIS:	56,880
	12 - CON	Second	Voted	No Objection	207000107 03 00	07 Honorarium	1,06,440
						Total of Vr no 12 - CON:	1,06,440
	13 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	49,140
						Total of Vr no 13 - EST:	49,140
	13 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	4,53,144
						Total of Vr no 13 - MIS:	4,53,144
	14 - CON	Second	Voted	No Objection	207000107 03 00	02 Wages	16,60,104
						Total of Vr no 14 - CON:	16,60,104
	14 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	87,498
						Total of Vr no 14 - EST:	87,498
	17 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	15,22,000
						03 Dearness Allowance	8,82,760
						06 Other Allowances	330
						55 House Rent Allowance	48,290
						Total of Vr no 17 - EST:	24,53,380
	19 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	56,880
						Total of Vr no 19 - MIS:	56,880
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,41,40,368
						Total of Vr no 2 - MIS:	1,41,40,368
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,43,98,146
						Total of Vr no 3 - MIS:	1,43,98,146
	6 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	15,22,000
						03 Dearness Allowance	8,82,760
						06 Other Allowances	330
						55 House Rent Allowance	48,290
						Total of Vr no 6 - EST:	24,53,380
	9 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	17,374
						Total of Vr no 9 - TA:	17,374
						Total of GAZIPUR (30):	**3,61,66,669**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME GHAZIABAD (59)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002571	10 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	58,31,148
						Total of Vr no 10 - MIS:	58,31,148
	11 - MIS	Second	Voted	No Objection	207000107 03 00	12 Office Furniture and Instrument	76,346
						Total of Vr no 11 - MIS:	76,346
	12 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	4,55,200
						03 Dearness Allowance	2,64,016
						06 Other Allowances	230
						55 House Rent Allowance	23,850
						Total of Vr no 12 - EST:	7,43,296
	12 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,000
						Total of Vr no 12 - MIS:	54,000
	13 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,69,400
						03 Dearness Allowance	1,56,252
						06 Other Allowances	1,810
						55 House Rent Allowance	14,040
						Total of Vr no 13 - EST:	4,41,502
	19 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	11,287
						Total of Vr no 19 - MIS:	11,287
	20 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	2,56,908
						Total of Vr no 20 - MIS:	2,56,908
	3 - MIS	First	Voted	No Objection	207000107 03 00	42 Other Expense	17,000
						Total of Vr no 3 - MIS:	17,000
	4 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	44,781
						Total of Vr no 4 - MIS:	44,781
	8 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,22,63,664
						Total of Vr no 8 - MIS:	1,22,63,664
	9 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	49,45,392
						Total of Vr no 9 - MIS:	49,45,392
						Total of GHAZIABAD (59):	**2,46,85,324**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME GONDA (50)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002571	1 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	87,100
						03 Dearness Allowance	50,518
						06 Other Allowances	10
						55 House Rent Allowance	3,360
						Total of Vr no 1 - EST:	1,40,988
	12 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,061
						Total of Vr no 12 - MIS:	1,061
	19 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	11,94,800
						03 Dearness Allowance	6,92,984
						06 Other Allowances	1,190
						55 House Rent Allowance	41,110
						Total of Vr no 19 - EST:	19,30,084
	2 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	11,94,800
						03 Dearness Allowance	6,92,984
						06 Other Allowances	1,190
						55 House Rent Allowance	41,110
						Total of Vr no 2 - EST:	19,30,084
	20 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						06 Other Allowances	60
						Total of Vr no 20 - EST:	1,27,882
	21 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	1,200
						Total of Vr no 21 - EST:	42,280
	22 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	87,100
						03 Dearness Allowance	50,518
						06 Other Allowances	10
						55 House Rent Allowance	3,360
						Total of Vr no 22 - EST:	1,40,988
	3 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	42,280
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,52,90,096
						Total of Vr no 3 - MIS:	2,52,90,096
	4 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						06 Other Allowances	60
						Total of Vr no 4 - EST:	1,27,882

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME GONDA (50)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002571	4 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	49,872
						Total of Vr no 4 - MIS:	49,872
	5 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	706
						Total of Vr no 5 - MIS:	706
	6 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	55,000
						Total of Vr no 6 - MIS:	55,000
	7 - MIS	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	1,736
						Total of Vr no 7 - MIS:	1,736
	8 - MIS	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	12,135
						Total of Vr no 8 - MIS:	12,135
						Total of GONDA (50):	**2,98,93,074**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME GORAKHPUR (32)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002571	11 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	14,08,900
						03 Dearness Allowance	8,17,162
						06 Other Allowances	200
						55 House Rent Allowance	91,690
						Total of Vr no 11 - EST:	23,17,952
	12 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	3,47,300
						03 Dearness Allowance	2,01,434
						06 Other Allowances	90
						55 House Rent Allowance	31,850
						Total of Vr no 12 - EST:	5,80,674
	13 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,62,200
						03 Dearness Allowance	94,076
						06 Other Allowances	60
						55 House Rent Allowance	14,540
						Total of Vr no 13 - EST:	2,70,876
	13 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	52,28,676
						Total of Vr no 13 - MIS:	52,28,676
	14 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	25,200
						03 Dearness Allowance	14,616
						06 Other Allowances	40
						55 House Rent Allowance	2,320
						Total of Vr no 14 - EST:	42,176
	14 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	83,90,748
						Total of Vr no 14 - MIS:	83,90,748
	15 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	7,90,245
						03 Dearness Allowance	4,58,342
						06 Other Allowances	180
						55 House Rent Allowance	63,562
						Total of Vr no 15 - EST:	13,12,329
	16 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	3,68,426
						03 Dearness Allowance	2,13,687
						06 Other Allowances	94
						55 House Rent Allowance	33,163
						Total of Vr no 16 - EST:	6,15,370
	16 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	4,545
						Total of Vr no 16 - TA:	4,545
	17 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	11,69,832
						Total of Vr no 17 - MIS:	11,69,832
	18 - MIS	Second	Voted	No Objection	207000107 03 00	44 Travelling and other related Expenses for Training	27,758

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME GORAKHPUR (32)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002571	18 - MIS					Total of Vr no 18 - MIS:	27,758
	19 - MIS	Second	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	5,000
						Total of Vr no 19 - MIS:	5,000
	20 - MIS	Second	Voted	No Objection	207000107 03 00	12 Office Furniture and Instrument	44,000
						Total of Vr no 20 - MIS:	44,000
	21 - LTC	Second	Voted	No Objection	207000107 03 00	05 Transfer Travelling Expenses	28,802
						Total of Vr no 21 - LTC:	28,802
	22 - LTC	Second	Voted	No Objection	207000107 03 00	05 Transfer Travelling Expenses	53,946
						Total of Vr no 22 - LTC:	53,946
	23 - LTC	Second	Voted	No Objection	207000107 03 00	05 Transfer Travelling Expenses	31,983
						Total of Vr no 23 - LTC:	31,983
	24 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	21,384
						Total of Vr no 24 - TA:	21,384
	25 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	3,83,412
						Total of Vr no 25 - MIS:	3,83,412
	26 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	1,44,050
						Total of Vr no 26 - MIS:	1,44,050
	27 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	27,532
						Total of Vr no 27 - MIS:	27,532
	28 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	84,300
						Total of Vr no 28 - MIS:	84,300
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	3,29,40,156
						Total of Vr no 3 - MIS:	3,29,40,156
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	3,91,524
						Total of Vr no 4 - MIS:	3,91,524
	41 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	27,31,356
						Total of Vr no 41 - MIS:	27,31,356
	48 - MIS	Second	Voted	No Objection	207000107 03 00	29 Maintenance	43,357
						Total of Vr no 48 - MIS:	43,357
	5 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	62,028
						Total of Vr no 5 - EST:	62,028
	5 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	27,354
						Total of Vr no 5 - MIS:	27,354
	7 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,17,746
						03 Dearness Allowance	60,047
						55 House Rent Allowance	28,380

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	74	Home Department (Home Guards)

TREASURY NAME	GORAKHPUR (32)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002571	7 - EST					Total of Vr no 7 - EST:	3,06,173
						Total of GORAKHPUR (32):	**5,72,87,293**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME HAMIRPUR (25)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002571	10 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,33,668
						Total of Vr no 10 - MIS:	1,33,668
	11 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	13,816
						Total of Vr no 11 - EST:	13,816
	11 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	4,660
						Total of Vr no 11 - MIS:	4,660
	12 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	3,85,836
						Total of Vr no 12 - MIS:	3,85,836
	13 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	8,43,840
						Total of Vr no 13 - MIS:	8,43,840
	5 - MIS	First	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,000
						Total of Vr no 5 - MIS:	8,000
	6 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	4,63,600
						03 Dearness Allowance	2,68,888
						06 Other Allowances	870
						55 House Rent Allowance	17,530
						Total of Vr no 6 - EST:	7,50,888
	6 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	3,237
						Total of Vr no 6 - MIS:	3,237
	7 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	6,552
						Total of Vr no 7 - EST:	6,552
	7 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,48,06,590
						Total of Vr no 7 - MIS:	1,48,06,590
	8 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	35,172
						Total of Vr no 8 - EST:	35,172
						Total of HAMIRPUR (25):	**1,69,92,259**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME HAPUR (90)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002571	11 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	20,856
						Total of Vr no 11 - MIS:	20,856
	12 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	707
						Total of Vr no 12 - MIS:	707
	13 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	6,696
						Total of Vr no 13 - MIS:	6,696
	14 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	2,55,960
						Total of Vr no 14 - MIS:	2,55,960
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,15,23,954
						Total of Vr no 2 - MIS:	1,15,23,954
	3 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	10,080
						Total of Vr no 3 - MIS:	10,080
	4 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	1,76,733
						Total of Vr no 4 - MIS:	1,76,733
	5 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	1,09,968
						Total of Vr no 5 - MIS:	1,09,968
						Total of HAPUR (90):	**1,21,04,954**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME HARDOI (47)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002571	10 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	14,220
						Total of Vr no 10 - MIS:	14,220
	11 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,24,188
						Total of Vr no 11 - MIS:	1,24,188
	3 - MIS	First	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	500
						Total of Vr no 3 - MIS:	500
	4 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	1,38,750
						03 Dearness Allowance	73,712
						55 House Rent Allowance	5,880
						Total of Vr no 4 - EST:	2,18,342
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	54,036
						Total of Vr no 4 - MIS:	54,036
	5 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	1,284
						Total of Vr no 5 - EST:	1,284
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,65,51,266
						Total of Vr no 5 - MIS:	2,65,51,266
	6 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	2,33,600
						03 Dearness Allowance	1,35,488
						06 Other Allowances	80
						55 House Rent Allowance	6,060
						Total of Vr no 6 - EST:	3,75,228
	7 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	9,57,500
						03 Dearness Allowance	5,55,350
						06 Other Allowances	110
						55 House Rent Allowance	30,150
						Total of Vr no 7 - EST:	15,43,110
	7 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	48,28,164
						Total of Vr no 7 - MIS:	48,28,164
	8 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	13,272
						Total of Vr no 8 - MIS:	13,272
	9 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	7,16,688
						Total of Vr no 9 - MIS:	7,16,688
						Total of HARDOI (47):	**3,44,40,298**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME HATHRAS (78)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002571	1 - MIS	First	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,202
						Total of Vr no 1 - MIS:	1,202
	10 - MIS	Second	Voted	No Objection	207000107 03 00	42 Other Expense	14,400
						Total of Vr no 10 - MIS:	14,400
	17 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	51,550
						Total of Vr no 17 - MIS:	51,550
	18 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	43,788
						Total of Vr no 18 - MIS:	43,788
	19 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	1,57,080
						Total of Vr no 19 - MIS:	1,57,080
	2 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	51,550
						Total of Vr no 2 - MIS:	51,550
	4 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	3,57,600
						03 Dearness Allowance	2,07,408
						06 Other Allowances	50
						55 House Rent Allowance	13,250
						Total of Vr no 4 - EST:	5,78,308
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,33,63,290
						Total of Vr no 4 - MIS:	1,33,63,290
	5 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	1,31,100
						03 Dearness Allowance	76,038
						06 Other Allowances	80
						55 House Rent Allowance	6,280
						Total of Vr no 5 - EST:	2,13,498
	6 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	38,490
						Total of Vr no 6 - EST:	38,490
	7 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	11,792
						Total of Vr no 7 - EST:	11,792
	7 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	7,64,334
						Total of Vr no 7 - MIS:	7,64,334
	8 - MIS	Second	Voted	No Objection	207000107 03 00	17 Rent, Surcharge and Tax-ownership	19,850
						Total of Vr no 8 - MIS:	19,850
	9 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	33,926
						Total of Vr no 9 - MIS:	33,926
						Total of HATHRAS (78):	**1,53,43,058**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME JALAUN (24)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002571	1 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	6,66,800
						03 Dearness Allowance	3,86,744
						06 Other Allowances	120
						55 House Rent Allowance	19,850
						Total of Vr no 1 - EST:	10,73,514
	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	15,600
						Total of Vr no 1 - MIS:	15,600
	10 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,03,988
						Total of Vr no 10 - MIS:	2,03,988
	11 - MIS	Second	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	7,050
						Total of Vr no 11 - MIS:	7,050
	12 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,904
						Total of Vr no 12 - MIS:	1,904
	13 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	72,050
						Total of Vr no 13 - MIS:	72,050
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	13,33,566
						Total of Vr no 2 - MIS:	13,33,566
	20 - MIS	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	50,013
						Total of Vr no 20 - MIS:	50,013
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,02,55,464
						Total of Vr no 3 - MIS:	1,02,55,464
	8 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,30,90,272
						Total of Vr no 8 - MIS:	1,30,90,272
	9 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	5,26,140
						Total of Vr no 9 - MIS:	5,26,140
						Total of JALAUN (24):	**2,66,29,561**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME JAUNPUR (29)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002571	10 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	14,368
						Total of Vr no 10 - TA:	14,368
	12 - MIS	Second	Voted	No Objection	207000107 03 00	44 Travelling and other related Expenses for Training	9,040
						Total of Vr no 12 - MIS:	9,040
	13 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	21,830
						Total of Vr no 13 - MIS:	21,830
	16 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	18,55,368
						Total of Vr no 16 - MIS:	18,55,368
	17 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	2,376
						Total of Vr no 17 - MIS:	2,376
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	3,26,33,208
						Total of Vr no 3 - MIS:	3,26,33,208
	5 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	5,50,560
						Total of Vr no 5 - MIS:	5,50,560
	6 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	5,64,210
						Total of Vr no 6 - MIS:	5,64,210
	7 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	56,880
						Total of Vr no 7 - MIS:	56,880
	8 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	70,488
						Total of Vr no 8 - MIS:	70,488
	9 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,000
						Total of Vr no 9 - MIS:	1,000
						Total of JAUNPUR (29):	**3,57,79,328**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME JHANSI (23)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002571	10 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,87,273
						03 Dearness Allowance	14,152
						Total of Vr no 10 - EST:	3,01,425
	10 - MIS	First	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	8,481
						Total of Vr no 10 - MIS:	8,481
	11 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,96,30,358
						Total of Vr no 11 - MIS:	2,96,30,358
	12 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	55,000
						Total of Vr no 12 - MIS:	55,000
	13 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	4,06,692
						Total of Vr no 13 - MIS:	4,06,692
	14 - MIS	First	Voted	No Objection	207000107 03 00	29 Maintenance	1,00,000
						Total of Vr no 14 - MIS:	1,00,000
	15 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	6,76,900
						03 Dearness Allowance	3,92,602
						06 Other Allowances	50
						55 House Rent Allowance	24,260
	16 - EST	Second	Voted	No Objection	207000107 03 00	Total of Vr no 15 - EST:	10,93,812
						01 Pay	1,19,900
						03 Dearness Allowance	69,542
						06 Other Allowances	60
						55 House Rent Allowance	8,700
	17 - EST	Second	Voted	No Objection	207000107 03 00	Total of Vr no 16 - EST:	1,98,202
						01 Pay	1,11,600
						03 Dearness Allowance	64,728
						06 Other Allowances	20
						55 House Rent Allowance	10,340
	17 - TA	Second	Voted	No Objection	207000107 03 00	Total of Vr no 17 - EST:	1,86,688
						04 Travelling Allowance	23,417
	18 - EST	Second	Voted	No Objection	207000107 03 00	Total of Vr no 17 - TA:	23,417
						01 Pay	5,60,100
						03 Dearness Allowance	3,24,858
						06 Other Allowances	140
						55 House Rent Allowance	47,060
	18 - MIS	Second	Voted	No Objection	207000107 03 00	Total of Vr no 18 - EST:	9,32,158
						49 Medical Expenses	6,592
	19 - EST	Second	Voted	No Objection	207000107 03 00	Total of Vr no 18 - MIS:	6,592
						01 Pay	1,57,700
						03 Dearness Allowance	91,466

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME JHANSI (23)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002571	19 - EST	Second	Voted	No Objection	207000107 03 00	06 Other Allowances	60
						55 House Rent Allowance	10,900
						Total of Vr no 19 - EST:	2,60,126
	19 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	13,368
						Total of Vr no 19 - MIS:	13,368
	20 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	25,200
						03 Dearness Allowance	14,616
						55 House Rent Allowance	2,320
						Total of Vr no 20 - EST:	42,136
	20 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	38,868
						Total of Vr no 20 - MIS:	38,868
	27 - MIS	Second	Voted	No Objection	207000107 03 00	44 Travelling and other related Expenses for Training	12,000
						Total of Vr no 27 - MIS:	12,000
	3 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	2,268
						Total of Vr no 3 - EST:	2,268
	33 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	1,45,766
						Total of Vr no 33 - MIS:	1,45,766
	38 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	17,03,952
						Total of Vr no 38 - MIS:	17,03,952
	39 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	82,290
						Total of Vr no 39 - MIS:	82,290
	4 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	3,852
						Total of Vr no 4 - EST:	3,852
	40 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	73,550
						Total of Vr no 40 - MIS:	73,550
	46 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	28,440
						Total of Vr no 46 - MIS:	28,440
	5 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,19,100
						03 Dearness Allowance	64,367
						06 Other Allowances	40
						55 House Rent Allowance	11,240
						Total of Vr no 5 - EST:	1,94,747
	6 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	9,291
						Total of Vr no 6 - EST:	9,291
	7 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	40,509
						Total of Vr no 7 - EST:	40,509
	8 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	3,276
						Total of Vr no 8 - EST:	3,276

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	74	Home Department (Home Guards)

TREASURY NAME	JHANSI (23)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002571	9 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	9,828
						Total of Vr no 9 - EST:	9,828
	9 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	5,325
						Total of Vr no 9 - MIS:	5,325
						Total of JHANSI (23):	**3,56,12,417**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002571	1 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	1,83,400
						03 Dearness Allowance	1,06,372
						06 Other Allowances	20
						55 House Rent Allowance	8,460
						Total of Vr no 1 - EST:	2,98,252
	1 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	64,464
						Total of Vr no 1 - MIS:	64,464
	10 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,83,400
						03 Dearness Allowance	1,06,372
						06 Other Allowances	20
						55 House Rent Allowance	8,460
						Total of Vr no 10 - EST:	2,98,252
	11 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	86,300
						03 Dearness Allowance	50,054
						06 Other Allowances	60
						55 House Rent Allowance	1,160
						Total of Vr no 11 - EST:	1,37,574
	2 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	86,300
						03 Dearness Allowance	50,054
						06 Other Allowances	60
						55 House Rent Allowance	1,160
						Total of Vr no 2 - EST:	1,37,574
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,79,57,058
						Total of Vr no 2 - MIS:	1,79,57,058
	3 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	99,324
						Total of Vr no 3 - MIS:	99,324
	4 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	3,000
						Total of Vr no 4 - MIS:	3,000
	5 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,282
						Total of Vr no 5 - MIS:	1,282
	6 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	7,54,608
						Total of Vr no 6 - MIS:	7,54,608
	7 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	7,11,000
						Total of Vr no 7 - MIS:	7,11,000
	8 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	65,300
						Total of Vr no 8 - MIS:	65,300
						Total of JYOTIBA FULLE NAGAR (86):	**2,05,27,688**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME KANNAUJ (84)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002571	1 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	73,200
						03 Dearness Allowance	42,456
						06 Other Allowances	60
						Total of Vr no 1 - EST:	1,15,716
	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	39,516
						Total of Vr no 1 - MIS:	39,516
	12 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	41,712
						Total of Vr no 12 - MIS:	41,712
	2 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	2,86,500
						03 Dearness Allowance	1,66,170
						06 Other Allowances	50
						55 House Rent Allowance	12,190
						Total of Vr no 2 - EST:	4,64,910
	3 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	25,785
						Total of Vr no 3 - EST:	25,785
	4 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	6,588
						Total of Vr no 4 - EST:	6,588
	7 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	3,500
						03 Dearness Allowance	1,925
						Total of Vr no 7 - EST:	5,425
	7 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	98,81,952
						Total of Vr no 7 - MIS:	98,81,952
	8 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	73,200
						03 Dearness Allowance	42,456
						06 Other Allowances	60
						Total of Vr no 8 - EST:	1,15,716
	8 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	6,89,196
						Total of Vr no 8 - MIS:	6,89,196
	9 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,86,500
						03 Dearness Allowance	1,66,170
						06 Other Allowances	50
						55 House Rent Allowance	12,190
						Total of Vr no 9 - EST:	4,64,910
	9 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	21,32,316
						Total of Vr no 9 - MIS:	21,32,316
						Total of KANNAUJ (84):	**1,39,83,742**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002571	1 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	6,77,800
						03 Dearness Allowance	3,93,124
						06 Other Allowances	90
						55 House Rent Allowance	22,760
						Total of Vr no 1 - EST:	10,93,774
	10 - MIS	Second	Voted	No Objection	207000107 03 00	44 Travelling and other related Expenses for Training	26,331
						Total of Vr no 10 - MIS:	26,331
	11 - MIS	Second	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	9,940
						Total of Vr no 11 - MIS:	9,940
	12 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	44,610
						Total of Vr no 12 - MIS:	44,610
	13 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	12,704
						Total of Vr no 13 - TA:	12,704
	14 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,950
						Total of Vr no 14 - MIS:	3,950
	24 - MIS	Second	Voted	No Objection	207000107 03 00	44 Travelling and other related Expenses for Training	3,870
						Total of Vr no 24 - MIS:	3,870
	25 - MIS	Second	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	1,900
						Total of Vr no 25 - MIS:	1,900
	26 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	16,059
						Total of Vr no 26 - MIS:	16,059
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	8,760
						Total of Vr no 5 - MIS:	8,760
	6 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,58,54,934
						Total of Vr no 6 - MIS:	1,58,54,934
	7 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	11,37,600
						Total of Vr no 7 - MIS:	11,37,600
	8 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	589
						Total of Vr no 8 - MIS:	589
	9 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,13,208
						Total of Vr no 9 - MIS:	1,13,208
						Total of KANPUR DEHAT (62):	**1,83,28,229**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002571	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	6,31,368
						Total of Vr no 1 - MIS:	6,31,368
	10 - MIS	First	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,335
						Total of Vr no 10 - MIS:	1,335
	11 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	2,49,324
						Total of Vr no 11 - MIS:	2,49,324
	12 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	9,04,896
						Total of Vr no 12 - MIS:	9,04,896
	13 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	13,404
						Total of Vr no 13 - EST:	13,404
	13 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	4,08,17,604
						Total of Vr no 13 - MIS:	4,08,17,604
	14 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,15,89,752
						Total of Vr no 14 - MIS:	2,15,89,752
	19 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	67,66,824
						Total of Vr no 19 - MIS:	67,66,824
	20 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	6,17,148
						Total of Vr no 20 - MIS:	6,17,148
	21 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	6,98,300
						03 Dearness Allowance	4,05,014
						06 Other Allowances	180
						55 House Rent Allowance	43,380
						Total of Vr no 21 - EST:	11,46,874
	21 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,308
						Total of Vr no 21 - MIS:	1,308
	22 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	3,01,800
						03 Dearness Allowance	1,75,044
						06 Other Allowances	60
						55 House Rent Allowance	28,220
						Total of Vr no 22 - EST:	5,05,124
	22 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	707
						Total of Vr no 22 - MIS:	707
	23 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,35,000
						03 Dearness Allowance	1,36,300
						06 Other Allowances	60
						55 House Rent Allowance	8,460
						Total of Vr no 23 - EST:	3,79,820
	24 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	11,73,400
						03 Dearness Allowance	6,84,922

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002571	24 - EST	Second	Voted	No Objection	207000107 03 00	06 Other Allowances	140
						55 House Rent Allowance	89,890
						Total of Vr no 24 - EST:	19,48,352
	25 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	4,17,800
						03 Dearness Allowance	2,42,324
						06 Other Allowances	140
						55 House Rent Allowance	24,890
						Total of Vr no 25 - EST:	6,85,154
	3 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	26,208
						Total of Vr no 3 - EST:	26,208
	35 - MIS	Second	Voted	No Objection	207000107 03 00	44 Travelling and other related Expenses for Training	7,000
						Total of Vr no 35 - MIS:	7,000
	36 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	13,160
						Total of Vr no 36 - MIS:	13,160
	37 - MIS	Second	Voted	No Objection	207000107 03 00	42 Other Expense	23,200
						Total of Vr no 37 - MIS:	23,200
	38 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	32,949
						Total of Vr no 38 - MIS:	32,949
	39 - MIS	Second	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	2,775
						Total of Vr no 39 - MIS:	2,775
	4 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	3,276
						Total of Vr no 4 - EST:	3,276
	40 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	1,27,980
						Total of Vr no 40 - MIS:	1,27,980
						Total of KANPUR NAGAR (20):	**7,64,95,542**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002571	10 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	54,880
						Total of Vr no 10 - MIS:	54,880
	11 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,72,200
						03 Dearness Allowance	1,57,876
						06 Other Allowances	90
						55 House Rent Allowance	7,190
						Total of Vr no 11 - EST:	4,37,356
	15 - MIS	Second	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	4,468
						Total of Vr no 15 - MIS:	4,468
	16 - MIS	Second	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	3,910
						Total of Vr no 16 - MIS:	3,910
	3 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	2,72,200
						03 Dearness Allowance	1,57,876
						06 Other Allowances	90
						55 House Rent Allowance	7,190
						Total of Vr no 3 - EST:	4,37,356
	4 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	67,200
						03 Dearness Allowance	38,976
						06 Other Allowances	20
						55 House Rent Allowance	1,110
						Total of Vr no 4 - EST:	1,07,306
	4 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	5,55,678
						Total of Vr no 4 - MIS:	5,55,678
	5 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	5,049
						Total of Vr no 5 - EST:	5,049
	5 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,92,54,054
						Total of Vr no 5 - MIS:	1,92,54,054
	6 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	24,498
						Total of Vr no 6 - EST:	24,498
	7 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,31,772
						Total of Vr no 7 - MIS:	1,31,772
	8 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	11,02,806
						Total of Vr no 8 - MIS:	11,02,806
	9 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	67,200
						03 Dearness Allowance	38,976
						06 Other Allowances	20
						55 House Rent Allowance	1,110
						Total of Vr no 9 - EST:	1,07,306

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	74	Home Department (Home Guards)

TREASURY NAME	KANSHIRAM NAGAR (88)

Total of KANSHIRAM NAGAR (88):	2,22,26,439

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME KAUSHAMBI (82)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002571	10 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,49,100
						03 Dearness Allowance	86,478
						06 Other Allowances	60
						55 House Rent Allowance	6,550
						Total of Vr no 10 - EST:	2,42,188
	11 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,89,900
						03 Dearness Allowance	1,68,142
						06 Other Allowances	100
						55 House Rent Allowance	11,960
						Total of Vr no 11 - EST:	4,70,102
	11 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	42,660
						Total of Vr no 11 - MIS:	42,660
	12 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,36,91,316
						Total of Vr no 12 - MIS:	1,36,91,316
	14 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	81,528
						Total of Vr no 14 - MIS:	81,528
	15 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	8,88,116
						Total of Vr no 15 - MIS:	8,88,116
	21 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	76,086
						Total of Vr no 21 - MIS:	76,086
	23 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	25,002
						Total of Vr no 23 - MIS:	25,002
	24 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	2,000
						Total of Vr no 24 - MIS:	2,000
	25 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,640
						Total of Vr no 25 - MIS:	2,640
	28 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	14,220
						Total of Vr no 28 - MIS:	14,220
						Total of KAUSHAMBI (82):	**1,55,35,858**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME KHERI (48)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002571	10 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,59,132
						Total of Vr no 10 - MIS:	1,59,132
	11 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	9,11,500
						03 Dearness Allowance	5,28,670
						06 Other Allowances	140
						55 House Rent Allowance	28,210
						Total of Vr no 11 - EST:	14,68,520
	12 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	60,700
						03 Dearness Allowance	35,206
						06 Other Allowances	10
						55 House Rent Allowance	2,310
						Total of Vr no 12 - EST:	98,226
	17 - TA	Second	Voted	No Objection	207000107 03 00	05 Transfer Travelling Expenses	32,680
						Total of Vr no 17 - TA:	32,680
	18 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	22,574
						Total of Vr no 18 - TA:	22,574
	19 - MIS	Second	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	17,282
						Total of Vr no 19 - MIS:	17,282
	23 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	71,100
						Total of Vr no 23 - MIS:	71,100
	3 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	92,558
						03 Dearness Allowance	43,746
						55 House Rent Allowance	22,984
						Total of Vr no 3 - EST:	1,59,288
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	3,000
						Total of Vr no 5 - MIS:	3,000
	6 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	3,06,59,850
						Total of Vr no 6 - MIS:	3,06,59,850
	7 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	57,180
						Total of Vr no 7 - MIS:	57,180
	8 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	9,06,204
						Total of Vr no 8 - MIS:	9,06,204
	9 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	22,266
						Total of Vr no 9 - MIS:	22,266
						Total of KHERI (48):	**3,36,77,302**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME LALITPUR (58)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002571	15 - MIS	Second	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	2,100
						Total of Vr no 15 - MIS:	2,100
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,37,02,422
						Total of Vr no 2 - MIS:	1,37,02,422
	3 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	21,713
						Total of Vr no 3 - MIS:	21,713
	4 - CON	Second	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	18,060
						Total of Vr no 4 - CON:	18,060
	5 - CON	Second	Voted	No Objection	207000107 03 00	02 Wages	47,432
						Total of Vr no 5 - CON:	47,432
	6 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,91,500
						03 Dearness Allowance	1,69,070
						06 Other Allowances	110
						55 House Rent Allowance	4,650
						Total of Vr no 6 - EST:	4,65,330
	6 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	2,97,672
						Total of Vr no 6 - MIS:	2,97,672
	7 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						06 Other Allowances	10
						55 House Rent Allowance	1,340
						Total of Vr no 7 - EST:	74,346
						Total of LALITPUR (58):	**1,46,29,075**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME LUCKNOW (43)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002571	1 - MIS	First	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	20,306
						Total of Vr no 1 - MIS:	20,306
	10 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,97,500
						03 Dearness Allowance	1,72,550
						06 Other Allowances	100
						55 House Rent Allowance	27,780
						Total of Vr no 10 - EST:	4,97,930
	11 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	4,50,068
						03 Dearness Allowance	2,61,039
						06 Other Allowances	123
						55 House Rent Allowance	34,834
						Total of Vr no 11 - EST:	7,46,064
	12 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	9,03,300
						03 Dearness Allowance	5,23,914
						06 Other Allowances	20,365
						55 House Rent Allowance	73,740
						Total of Vr no 12 - EST:	15,21,319
	13 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	16,33,800
						03 Dearness Allowance	9,47,604
						06 Other Allowances	570
						55 House Rent Allowance	1,29,528
						Total of Vr no 13 - EST:	27,11,502
	14 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	4,57,200
						03 Dearness Allowance	2,65,176
						06 Other Allowances	960
						55 House Rent Allowance	33,140
						Total of Vr no 14 - EST:	7,56,476
	14 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	19,33,920
						Total of Vr no 14 - MIS:	19,33,920
	15 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	1,29,916
						Total of Vr no 15 - MIS:	1,29,916
	17 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	1,95,982
						Total of Vr no 17 - MIS:	1,95,982
	18 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	1,25,982
						Total of Vr no 18 - MIS:	1,25,982
	19 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	1,42,200
						Total of Vr no 19 - MIS:	1,42,200
	2 - MIS	First	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	2,596

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME LUCKNOW (43)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002571	2 - MIS					Total of Vr no 2 - MIS:	2,596
	20 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,292
						Total of Vr no 20 - MIS:	12,292
	21 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,419
						Total of Vr no 21 - MIS:	1,419
	22 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,233
						Total of Vr no 22 - MIS:	23,233
	23 - MIS	First	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	2,358
						Total of Vr no 23 - MIS:	2,358
	24 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	6,000
						Total of Vr no 24 - MIS:	6,000
	25 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	43,176
						Total of Vr no 25 - MIS:	43,176
	26 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	1,34,891
						Total of Vr no 26 - MIS:	1,34,891
	27 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,000
						Total of Vr no 27 - MIS:	52,000
	32 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	14,090
						Total of Vr no 32 - MIS:	14,090
	33 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	12,67,476
						Total of Vr no 33 - MIS:	12,67,476
	34 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	14,085
						Total of Vr no 34 - MIS:	14,085
	35 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	5,303
						Total of Vr no 35 - MIS:	5,303
	36 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	3,90,576
						Total of Vr no 36 - MIS:	3,90,576
	4 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	20,200
						03 Dearness Allowance	11,716
						55 House Rent Allowance	3,340
						Total of Vr no 4 - EST:	35,256
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,67,45,472
						Total of Vr no 4 - MIS:	1,67,45,472
	44 - MIS	Second	Voted	No Objection	207000107 03 00	12 Office Furniture and Instrument	3,500
						Total of Vr no 44 - MIS:	3,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME LUCKNOW (43)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002571	45 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,300
						Total of Vr no 45 - MIS:	9,300
	46 - MIS	Second	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	14,540
						Total of Vr no 46 - MIS:	14,540
	48 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	19,762
						Total of Vr no 48 - MIS:	19,762
	49 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	6,138
						Total of Vr no 49 - MIS:	6,138
	5 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	2,940
						Total of Vr no 5 - EST:	59,360
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,76,63,136
						Total of Vr no 5 - MIS:	1,76,63,136
	50 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	87,445
						Total of Vr no 50 - MIS:	87,445
	51 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	63,076
						Total of Vr no 51 - MIS:	63,076
	53 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	17,774
						Total of Vr no 53 - MIS:	17,774
	54 - MIS	Second	Voted	No Objection	207000107 03 00	42 Other Expense	1,20,476
						Total of Vr no 54 - MIS:	1,20,476
	55 - MIS	Second	Voted	No Objection	207000107 03 00	42 Other Expense	18,000
						Total of Vr no 55 - MIS:	18,000
	56 - MIS	Second	Voted	No Objection	207000107 03 00	42 Other Expense	94,956
						Total of Vr no 56 - MIS:	94,956
	57 - MIS	Second	Voted	No Objection	207000107 03 00	42 Other Expense	5,625
						Total of Vr no 57 - MIS:	5,625
	58 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	57,828
						Total of Vr no 58 - MIS:	57,828
	59 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,70,640
						Total of Vr no 59 - MIS:	1,70,640
	6 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	16,116
						Total of Vr no 6 - MIS:	16,116
	60 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	91,507
						Total of Vr no 60 - MIS:	91,507
	61 - MIS	Second	Voted	No Objection	207000107 03 00	42 Other Expense	22,980

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME LUCKNOW (43)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002571	61 - MIS					Total of Vr no 61 - MIS:	22,980
	7 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,03,87,236
						Total of Vr no 7 - MIS:	1,03,87,236
	8 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	63,43,146
						Total of Vr no 8 - MIS:	63,43,146
	9 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,38,500
						03 Dearness Allowance	80,330
						06 Other Allowances	60
						55 House Rent Allowance	13,820
						Total of Vr no 9 - EST:	2,32,710
						Total of LUCKNOW (43):	**6,30,37,071**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002572	1 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	5,57,986
						03 Dearness Allowance	3,23,632
						06 Other Allowances	315
						55 House Rent Allowance	7,820
						Total of Vr no 1 - EST:	8,89,753
	118 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,000
						Total of Vr no 118 - MIS:	1,000
	12 - MIS	First	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	94,758
						Total of Vr no 12 - MIS:	94,758
	13 - MIS	First	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	6,667
						Total of Vr no 13 - MIS:	6,667
	14 - MIS	First	Voted	No Objection	207000107 03 00	42 Other Expense	6,560
						Total of Vr no 14 - MIS:	6,560
	186 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	21,415
						Total of Vr no 186 - MIS:	21,415
	187 - MIS	Second	Voted	No Objection	207000107 03 00	42 Other Expense	40,456
						Total of Vr no 187 - MIS:	40,456
	188 - MIS	Second	Voted	No Objection	207000107 03 00	12 Office Furniture and Instrument	64,512
						Total of Vr no 188 - MIS:	64,512
	189 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	26,622
						Total of Vr no 189 - MIS:	26,622
	19 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,426
						Total of Vr no 19 - MIS:	52,426
	191 - MIS	Second	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	4,800
						Total of Vr no 191 - MIS:	4,800
	192 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	39,518
						Total of Vr no 192 - MIS:	39,518
	194 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	58,350
						Total of Vr no 194 - MIS:	58,350
	20 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,852
						Total of Vr no 20 - MIS:	15,852
	206 - MIS	Second	Voted	No Objection	207000107 03 00	42 Other Expense	2,603
						Total of Vr no 206 - MIS:	2,603
	242 - MIS	Second	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	14,905

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002572	242 - MIS					Total of Vr no 242 - MIS:	14,905
	243 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,000
						Total of Vr no 243 - MIS:	20,000
	33 - MIS	First	Voted	No Objection	207000107 03 00	12 Office Furniture and Instrument	63,700
						Total of Vr no 33 - MIS:	63,700
	44 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	2,89,956
						Total of Vr no 44 - MIS:	2,89,956
	45 - MIS	First	Voted	No Objection	207000107 03 00	29 Maintenance	49,989
						Total of Vr no 45 - MIS:	49,989
	46 - MIS	First	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	19,802
						Total of Vr no 46 - MIS:	19,802
	47 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	41,514
						Total of Vr no 47 - MIS:	41,514
	49 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	83,100
						Total of Vr no 49 - MIS:	83,100
	50 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	2,87,705
						Total of Vr no 50 - MIS:	2,87,705
	54 - MIS	First	Voted	No Objection	207000107 03 00	29 Maintenance	59,14,000
						Total of Vr no 54 - MIS:	59,14,000
	60 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	3,39,468
						Total of Vr no 60 - MIS:	3,39,468
	72 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,24,908
						Total of Vr no 72 - MIS:	1,24,908
	76 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	46,10,926
						03 Dearness Allowance	26,77,802
						06 Other Allowances	500
						55 House Rent Allowance	3,20,680
						Total of Vr no 76 - EST:	76,09,908
	77 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	9,13,700
						03 Dearness Allowance	5,29,946
						06 Other Allowances	130
						55 House Rent Allowance	81,300
						Total of Vr no 77 - EST:	15,25,076
	78 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,24,400
						03 Dearness Allowance	1,30,152
						Total of Vr no 78 - EST:	3,54,552
	79 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,77,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002572	79 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	1,02,892
						Total of Vr no 79 - EST:	2,80,292
	80 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	5,73,900
						03 Dearness Allowance	3,32,862
						06 Other Allowances	315
						55 House Rent Allowance	7,820
						Total of Vr no 80 - EST:	9,14,897
	81 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	8,99,200
						03 Dearness Allowance	5,45,814
						06 Other Allowances	4,130
						55 House Rent Allowance	62,460
						57 Non Practising Allowances	41,860
						Total of Vr no 81 - EST:	15,53,464
	82 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	24,60,100
						03 Dearness Allowance	14,26,858
						06 Other Allowances	210
						55 House Rent Allowance	1,68,860
						Total of Vr no 82 - EST:	40,56,028
	82 - LTC	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	2,11,907
						Total of Vr no 82 - LTC:	2,11,907
	87 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,69,042
						Total of Vr no 87 - MIS:	3,69,042

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Ex-gratia amount to Home Guards volunteers and unpaid officers or their nominees/successors on death/disability during their service period.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002572	196 - MIS	Second	Voted	No Objection	223560200 04 00	42 Other Expense	2,40,00,000
						Total of Vr no 196 - MIS:	2,40,00,000
	5 - MIS	First	Voted	No Objection	223560200 04 00	42 Other Expense	5,00,000
						Total of Vr no 5 - MIS:	5,00,000
	72 - MIS	Second	Voted	No Objection	223560200 04 00	42 Other Expense	2,35,00,000
						Total of Vr no 72 - MIS:	2,35,00,000

Major Head	4070	Capital Outlay on other Administrative Services	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME LUCKNOW-2 (60)

Major Head	4070	Capital Outlay on other Administrative Services	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	construction of residential buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002572	6 - MIS	Second	Voted	No Objection	407000800 03 00	24 Major Construction Works	14,11,11,000
						Total of Vr no 6 - MIS:	14,11,11,000

Sub Head	04	construction of non-residential buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002572	7 - MIS	Second	Voted	No Objection	407000800 04 00	24 Major Construction Works	13,61,40,000
						Total of Vr no 7 - MIS:	13,61,40,000
	9 - MIS	Second	Voted	No Objection	407000800 04 00	24 Major Construction Works	8,87,92,000
						Total of Vr no 9 - MIS:	8,87,92,000
						Total of LUCKNOW-2 (60):	**43,94,92,505**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002571	10 - CON	Second	Voted	No Objection	207000107 03 00	02 Wages	11,10,654
						Total of Vr no 10 - CON:	11,10,654
	11 - CON	Second	Voted	No Objection	207000107 03 00	02 Wages	70,488
						Total of Vr no 11 - CON:	70,488
	12 - CON	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	2,625
						Total of Vr no 12 - CON:	2,625
	13 - TA	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	6,358
						Total of Vr no 13 - TA:	6,358
	15 - CON	Second	Voted	No Objection	207000107 03 00	02 Wages	1,58,316
						Total of Vr no 15 - CON:	1,58,316
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,91,36,142
						Total of Vr no 2 - MIS:	1,91,36,142
	4 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	4,91,300
						03 Dearness Allowance	2,84,954
						06 Other Allowances	100
						55 House Rent Allowance	20,630
						Total of Vr no 4 - EST:	7,96,984
	5 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	2,87,787
						03 Dearness Allowance	1,66,916
						55 House Rent Allowance	11,760
						Total of Vr no 5 - EST:	4,66,463
						Total of MAHARAJGANJ (70):	**2,17,48,030**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME MAHOBA (71)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002571	12 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	19,341
						Total of Vr no 12 - EST:	19,341
	12 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	1,17,552
						Total of Vr no 12 - MIS:	1,17,552
	13 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	12,375
						Total of Vr no 13 - EST:	12,375
	13 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,10,916
						Total of Vr no 13 - MIS:	1,10,916
	19 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,14,900
						03 Dearness Allowance	1,24,642
						06 Other Allowances	20
						55 House Rent Allowance	8,880
						Total of Vr no 19 - EST:	3,48,442
	20 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,38,400
						03 Dearness Allowance	80,272
						06 Other Allowances	70
						55 House Rent Allowance	2,580
						Total of Vr no 20 - EST:	2,21,322
	5 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	31,900
						03 Dearness Allowance	18,502
						06 Other Allowances	10
						55 House Rent Allowance	1,110
						Total of Vr no 5 - EST:	51,522
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,09,30,014
						Total of Vr no 5 - MIS:	1,09,30,014
	6 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	60,672
						Total of Vr no 6 - MIS:	60,672
	7 - MIS	Second	Voted	No Objection	207000107 03 00	12 Office Furniture and Instrument	75,000
						Total of Vr no 7 - MIS:	75,000
	8 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	5,000
						Total of Vr no 8 - MIS:	5,000
	9 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	6,23,232
						Total of Vr no 9 - MIS:	6,23,232
						Total of MAHOBA (71):	**1,25,75,388**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME MAINPURI (09)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002571	10 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	11,37,258
						Total of Vr no 10 - MIS:	11,37,258
	11 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	97,188
						Total of Vr no 11 - MIS:	97,188
	13 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	33,039
						03 Dearness Allowance	19,163
						06 Other Allowances	6
						55 House Rent Allowance	1,068
						Total of Vr no 13 - EST:	53,276
	13 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	8,012
						Total of Vr no 13 - MIS:	8,012
	14 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	4,200
						03 Dearness Allowance	2,226
						Total of Vr no 14 - EST:	6,426
	14 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	1,458
						Total of Vr no 14 - MIS:	1,458
	15 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	3,276
						Total of Vr no 15 - EST:	3,276
	15 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	4,871
						Total of Vr no 15 - MIS:	4,871
	16 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	10,246
						Total of Vr no 16 - MIS:	10,246
	18 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,58,700
						03 Dearness Allowance	1,50,046
						06 Other Allowances	40
						55 House Rent Allowance	9,460
						Total of Vr no 18 - EST:	4,18,246
	19 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	99,500
						03 Dearness Allowance	57,710
						55 House Rent Allowance	4,760
						Total of Vr no 19 - EST:	1,61,970
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	71,556
						Total of Vr no 2 - MIS:	71,556
	4 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	8,955
						Total of Vr no 4 - EST:	8,955
	5 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	20,007
						Total of Vr no 5 - EST:	20,007
	6 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	99,500
						03 Dearness Allowance	57,710

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME MAINPURI (09)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002571	6 - EST	First	Voted	No Objection	207000107 03 00	55 House Rent Allowance	4,760
						Total of Vr no 6 - EST:	1,61,970
	6 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,96,90,806
						Total of Vr no 6 - MIS:	1,96,90,806
	7 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	2,58,700
						03 Dearness Allowance	1,50,046
						06 Other Allowances	40
						55 House Rent Allowance	9,460
						Total of Vr no 7 - EST:	4,18,246
	8 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	3,26,430
						Total of Vr no 8 - MIS:	3,26,430
						Total of MAINPURI (09):	**2,26,00,197**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME MATHURA (07)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002571	10 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,600
						Total of Vr no 10 - MIS:	4,600
	11 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	1,63,056
						Total of Vr no 11 - MIS:	1,63,056
	12 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	8,532
						Total of Vr no 12 - MIS:	8,532
	13 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	18,269
						Total of Vr no 13 - MIS:	18,269
	2 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	28,440
						Total of Vr no 2 - MIS:	28,440
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	3,33,99,870
						Total of Vr no 3 - MIS:	3,33,99,870
	4 - MIS	First	Voted	No Objection	207000107 03 00	04 Travelling Allowance	9,661
						Total of Vr no 4 - MIS:	9,661
	5 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	31,070
						Total of Vr no 5 - MIS:	31,070
	6 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	2,320
						Total of Vr no 6 - MIS:	2,320
	7 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	20,460
						Total of Vr no 7 - MIS:	20,460
	8 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	7,24,300
						03 Dearness Allowance	4,20,094
						06 Other Allowances	70
						55 House Rent Allowance	25,010
						Total of Vr no 8 - EST:	11,69,474
	8 - MIS	First	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,002
						Total of Vr no 8 - MIS:	1,002
	9 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,56,700
						03 Dearness Allowance	90,886
						06 Other Allowances	70
						55 House Rent Allowance	4,060
						Total of Vr no 9 - EST:	2,51,716
	9 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,02,384
						Total of Vr no 9 - MIS:	1,02,384
						Total of MATHURA (07):	**3,52,10,854**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME MAU (66)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002571	1 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	35,486
	18 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						55 House Rent Allowance	1,200
						Total of Vr no 18 - EST:	35,486
	19 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	10,51,200
						03 Dearness Allowance	6,09,696
						06 Other Allowances	700
						55 House Rent Allowance	39,100
						Total of Vr no 19 - EST:	17,00,696
	2 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	10,44,800
						03 Dearness Allowance	6,05,984
						06 Other Allowances	700
						55 House Rent Allowance	38,600
						Total of Vr no 2 - EST:	16,90,084
	3 - LTC	First	Voted	No Objection	207000107 03 00	04 Travelling Allowance	3,588
						Total of Vr no 3 - LTC:	3,588
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,35,03,272
						Total of Vr no 4 - MIS:	2,35,03,272
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	58,776
						Total of Vr no 5 - MIS:	58,776
	7 - CON	Second	Voted	No Objection	207000107 03 00	02 Wages	27,492
						Total of Vr no 7 - CON:	27,492
						Total of MAU (66):	**2,70,54,880**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME MEERUT (04)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002571	1 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	1,22,760
						Total of Vr no 1 - MIS:	1,22,760
	10 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						55 House Rent Allowance	2,940
						Total of Vr no 10 - EST:	60,452
	10 - MIS	First	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	4,727
						Total of Vr no 10 - MIS:	4,727
	11 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	2,13,700
						03 Dearness Allowance	1,23,946
						06 Other Allowances	60
						55 House Rent Allowance	6,280
						Total of Vr no 11 - EST:	3,43,986
	11 - MIS	First	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	4,658
						Total of Vr no 11 - MIS:	4,658
	12 - MIS	First	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,000
						Total of Vr no 12 - MIS:	4,000
	13 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	19,95,072
						Total of Vr no 13 - MIS:	19,95,072
	14 - MIS	First	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,002
						Total of Vr no 14 - MIS:	1,002
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,77,680
						Total of Vr no 2 - MIS:	2,77,680
	22 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,55,800
						03 Dearness Allowance	90,364
						06 Other Allowances	30
						55 House Rent Allowance	14,120
						Total of Vr no 22 - EST:	2,60,314
	23 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	7,74,100
						03 Dearness Allowance	4,48,978
						06 Other Allowances	70
						55 House Rent Allowance	66,540
						Total of Vr no 23 - EST:	12,89,688
	24 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	67,000
						03 Dearness Allowance	38,860
						06 Other Allowances	60
						Total of Vr no 24 - EST:	1,05,920
	25 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	3,87,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME MEERUT (04)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002571	25 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	2,24,982
						06 Other Allowances	120
						55 House Rent Allowance	35,440
						Total of Vr no 25 - EST:	6,48,442
	25 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	22,15,854
						Total of Vr no 25 - MIS:	22,15,854
	26 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,07,400
						03 Dearness Allowance	1,20,292
						06 Other Allowances	40
						55 House Rent Allowance	17,520
						Total of Vr no 26 - EST:	3,45,252
	26 - MIS	Second	Voted	No Objection	207000107 03 00	12 Office Furniture and Instrument	19,690
						Total of Vr no 26 - MIS:	19,690
	27 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,13,700
						03 Dearness Allowance	1,23,946
						06 Other Allowances	60
						55 House Rent Allowance	6,280
						Total of Vr no 27 - EST:	3,43,986
	27 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,541
						Total of Vr no 27 - MIS:	1,541
	28 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						55 House Rent Allowance	2,940
						Total of Vr no 28 - EST:	60,452
	28 - MIS	Second	Voted	No Objection	207000107 03 00	12 Office Furniture and Instrument	45,000
						Total of Vr no 28 - MIS:	45,000
	29 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	27,900
						Total of Vr no 29 - MIS:	27,900
	3 - MIS	First	Voted	No Objection	207000107 03 00	04 Travelling Allowance	17,721
						Total of Vr no 3 - MIS:	17,721
	30 - MIS	Second	Voted	No Objection	207000107 03 00	42 Other Expense	44,000
						Total of Vr no 30 - MIS:	44,000
	31 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	3,90,888
						Total of Vr no 31 - MIS:	3,90,888
	32 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,395
						Total of Vr no 32 - MIS:	13,395
	35 - MIS	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	5,020

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME MEERUT (04)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002571	35 - MIS					Total of Vr no 35 - MIS:	5,020
	5 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	67,000
						03 Dearness Allowance	38,860
						06 Other Allowances	60
						Total of Vr no 5 - EST:	1,05,920
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	3,74,70,018
						Total of Vr no 5 - MIS:	3,74,70,018
	6 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	7,74,100
						03 Dearness Allowance	4,48,978
						06 Other Allowances	70
						55 House Rent Allowance	66,540
						Total of Vr no 6 - EST:	12,89,688
	7 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	1,55,800
						03 Dearness Allowance	90,364
						06 Other Allowances	30
						55 House Rent Allowance	14,120
						Total of Vr no 7 - EST:	2,60,314
	8 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	2,07,400
						03 Dearness Allowance	1,20,292
						06 Other Allowances	40
						55 House Rent Allowance	17,520
						Total of Vr no 8 - EST:	3,45,252
	9 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	3,87,900
						03 Dearness Allowance	2,24,982
						06 Other Allowances	120
						55 House Rent Allowance	35,440
						Total of Vr no 9 - EST:	6,48,442
	9 - MIS	First	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	11,500
						Total of Vr no 9 - MIS:	11,500
						Total of MEERUT (04):	**4,87,80,534**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME MIRZAPUR (28)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002571	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,96,62,920
						Total of Vr no 1 - MIS:	2,96,62,920
	10 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	10,89,100
						03 Dearness Allowance	6,31,678
						06 Other Allowances	190
						55 House Rent Allowance	31,260
						Total of Vr no 10 - EST:	17,52,228
	11 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						06 Other Allowances	10
						55 House Rent Allowance	2,200
						Total of Vr no 11 - EST:	84,370
	11 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	86,853
						Total of Vr no 11 - MIS:	86,853
	13 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	49,660
						Total of Vr no 13 - MIS:	49,660
	4 - MIS	First	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	3,000
						Total of Vr no 4 - MIS:	3,000
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	54,048
						Total of Vr no 5 - MIS:	54,048
	6 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	52,260
						Total of Vr no 6 - MIS:	52,260
	7 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	3,95,460
						Total of Vr no 7 - MIS:	3,95,460
	9 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,30,600
						03 Dearness Allowance	75,748
						06 Other Allowances	60
						Total of Vr no 9 - EST:	2,06,408
						Total of MIRZAPUR (28):	**3,23,47,207**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME MORADABAD (14)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002571	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,72,94,426
						Total of Vr no 1 - MIS:	2,72,94,426
	10 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	27,632
						Total of Vr no 10 - EST:	27,632
	12 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,957
						Total of Vr no 12 - MIS:	7,957
	14 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	750
						Total of Vr no 14 - MIS:	750
	15 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	2,941
						Total of Vr no 15 - MIS:	2,941
	16 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	14,176
						Total of Vr no 16 - TA:	14,176
	18 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	35,860
						Total of Vr no 18 - MIS:	35,860
	19 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	17,423
						Total of Vr no 19 - TA:	17,423
	2 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	13,65,120
						Total of Vr no 2 - MIS:	13,65,120
	20 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	31,284
						Total of Vr no 20 - MIS:	31,284
	23 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	35,900
						03 Dearness Allowance	20,822
						06 Other Allowances	10
						55 House Rent Allowance	3,340
						Total of Vr no 23 - EST:	60,072
	23 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	28,300
						Total of Vr no 23 - MIS:	28,300
	24 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,68,200
						03 Dearness Allowance	97,556
						06 Other Allowances	60
						55 House Rent Allowance	3,340
						Total of Vr no 24 - EST:	2,69,156
	25 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	6,00,300
						03 Dearness Allowance	3,48,174
						06 Other Allowances	120
						55 House Rent Allowance	28,890
						Total of Vr no 25 - EST:	9,77,484
	25 - MIS	Second	Voted	No Objection	207000107 03 00	12 Office Furniture and	35,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME MORADABAD (14)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002571	25 - MIS	Second	Voted	No Objection	207000107 03 00	Instrument	
						Total of Vr no 25 - MIS:	35,200
	26 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,66,300
						03 Dearness Allowance	1,54,454
						06 Other Allowances	30
						55 House Rent Allowance	18,820
						Total of Vr no 26 - EST:	4,39,604
	27 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	7,23,000
						03 Dearness Allowance	4,19,340
						06 Other Allowances	40
						55 House Rent Allowance	55,780
						Total of Vr no 27 - EST:	11,98,160
	28 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,23,100
						03 Dearness Allowance	1,29,398
						06 Other Allowances	80
						55 House Rent Allowance	12,020
						Total of Vr no 28 - EST:	3,64,598
	29 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	22,752
						Total of Vr no 29 - MIS:	22,752
	3 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	3,000
						Total of Vr no 3 - MIS:	3,000
	4 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	44,199
						Total of Vr no 4 - EST:	44,199
	4 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,703
						Total of Vr no 4 - MIS:	13,703
	5 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	23,967
						Total of Vr no 5 - EST:	23,967
	5 - MIS	First	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	6,608
						Total of Vr no 5 - MIS:	6,608
	6 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	12,000
						Total of Vr no 6 - MIS:	12,000
	7 - MIS	First	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,950
						Total of Vr no 7 - MIS:	4,950
	8 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	1,046
						03 Dearness Allowance	555
						Total of Vr no 8 - EST:	1,601
	8 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	71,576
						Total of Vr no 8 - MIS:	71,576

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME MORADABAD (14)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002571	9 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	4,160
						03 Dearness Allowance	2,205
						Total of Vr no 9 - EST:	6,365
	9 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,16,412
						Total of Vr no 9 - MIS:	1,16,412
						Total of MORADABAD (14):	**3,24,97,276**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002571	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,45,24,268
						Total of Vr no 1 - MIS:	2,45,24,268
	10 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	15,54,720
						Total of Vr no 10 - MIS:	15,54,720
	11 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,214
						Total of Vr no 11 - MIS:	1,214
	3 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	10,625
						Total of Vr no 3 - MIS:	10,625
	4 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	32,083
						Total of Vr no 4 - MIS:	32,083
	5 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	5,97,700
						03 Dearness Allowance	3,46,666
						06 Other Allowances	70
						55 House Rent Allowance	23,730
						Total of Vr no 5 - EST:	9,68,166
	5 - MIS	First	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	12,950
						Total of Vr no 5 - MIS:	12,950
	6 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,73,300
						03 Dearness Allowance	1,00,514
						06 Other Allowances	670
						55 House Rent Allowance	4,010
						Total of Vr no 6 - EST:	2,78,494
	8 - CON	Second	Voted	No Objection	207000107 03 00	02 Wages	2,24,280
						Total of Vr no 8 - CON:	2,24,280
	9 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	14,37,462
						Total of Vr no 9 - MIS:	14,37,462
						Total of MUZAFFARNAGAR (03):	**2,90,44,262**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME PADRAUNA (73)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002571	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	92,904
						Total of Vr no 1 - MIS:	92,904
	10 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	9,07,800
						03 Dearness Allowance	5,26,524
						06 Other Allowances	760
						55 House Rent Allowance	27,730
						Total of Vr no 10 - EST:	14,62,814
	10 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	30,608
						Total of Vr no 10 - TA:	30,608
	11 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	3,34,000
						03 Dearness Allowance	1,93,720
						06 Other Allowances	2,670
						55 House Rent Allowance	10,600
						Total of Vr no 11 - EST:	5,40,990
	12 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	6,007
						Total of Vr no 12 - TA:	6,007
	14 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	48,62,292
						Total of Vr no 14 - MIS:	48,62,292
	16 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	48,640
						Total of Vr no 16 - MIS:	48,640
	17 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	8,68,260
						Total of Vr no 17 - MIS:	8,68,260
	2 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	1,14,984
						Total of Vr no 2 - MIS:	1,14,984
	3 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	9,07,800
						03 Dearness Allowance	5,26,524
						06 Other Allowances	760
						55 House Rent Allowance	27,730
						Total of Vr no 3 - EST:	14,62,814
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,85,15,910
						Total of Vr no 3 - MIS:	1,85,15,910
	4 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	3,29,293
						03 Dearness Allowance	1,90,990
						06 Other Allowances	2,665
						55 House Rent Allowance	10,600
						Total of Vr no 4 - EST:	5,33,548
	7 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	3,52,434
						03 Dearness Allowance	1,97,647
						06 Other Allowances	74

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME PADRAUNA (73)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002571	7 - EST	First	Voted	No Objection	207000107 03 00	55 House Rent Allowance	8,880
						Total of Vr no 7 - EST:	5,59,035
	8 - CON	Second	Voted	No Objection	207000107 03 00	02 Wages	1,40,304
						Total of Vr no 8 - CON:	1,40,304
	9 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	1,385
						Total of Vr no 9 - TA:	1,385
						Total of PADRAUNA (73):	**2,92,40,495**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME PILIBHIT (16)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002571	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,49,86,290
						Total of Vr no 1 - MIS:	1,49,86,290
	10 - MIS	Second	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	4,500
						Total of Vr no 10 - MIS:	4,500
	11 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	4,288
						Total of Vr no 11 - MIS:	4,288
	12 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	6,38,200
						03 Dearness Allowance	3,70,156
						06 Other Allowances	210
						55 House Rent Allowance	24,850
						Total of Vr no 12 - EST:	10,33,416
	12 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	53,999
						Total of Vr no 12 - MIS:	53,999
	14 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	22,374
						Total of Vr no 14 - TA:	22,374
	15 - MIS	Second	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	3,170
						Total of Vr no 15 - MIS:	3,170
	16 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	2,240
						Total of Vr no 16 - MIS:	2,240
	2 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	58,140
						Total of Vr no 2 - MIS:	58,140
	4 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	7,57,476
						Total of Vr no 4 - MIS:	7,57,476
	5 - MIS	Second	Voted	No Objection	207000107 03 00	44 Travelling and other related Expenses for Training	3,072
						Total of Vr no 5 - MIS:	3,072
	6 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	79,632
						Total of Vr no 6 - MIS:	79,632
	7 - MIS	Second	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	4,650
						Total of Vr no 7 - MIS:	4,650
	8 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	24,734
						Total of Vr no 8 - MIS:	24,734
						Total of PILIBHIT (16):	**1,70,37,981**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME PRATAPGARH (53)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002571	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,26,61,352
						Total of Vr no 1 - MIS:	2,26,61,352
	10 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	7,44,600
						03 Dearness Allowance	4,31,868
						06 Other Allowances	130
						55 House Rent Allowance	26,180
						Total of Vr no 10 - EST:	12,02,778
	12 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	1,01,054
						Total of Vr no 12 - MIS:	1,01,054
	6 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	3,05,000
						03 Dearness Allowance	1,76,900
						06 Other Allowances	910
						55 House Rent Allowance	12,780
						Total of Vr no 6 - EST:	4,95,590
	7 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	7,44,600
						03 Dearness Allowance	4,31,868
						06 Other Allowances	130
						55 House Rent Allowance	26,180
						Total of Vr no 7 - EST:	12,02,778
	9 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	3,05,000
						03 Dearness Allowance	1,76,900
						06 Other Allowances	910
						55 House Rent Allowance	12,780
						Total of Vr no 9 - EST:	4,95,590
						Total of PRATAPGARH (53):	**2,61,59,142**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002571	1 - MIS	First	Voted	No Objection	207000107 03 00	12 Office Furniture and Instrument	9,000
						Total of Vr no 1 - MIS:	9,000
	10 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	25,200
						03 Dearness Allowance	14,616
						55 House Rent Allowance	2,320
						Total of Vr no 10 - EST:	42,136
	10 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	39,45,576
						Total of Vr no 10 - MIS:	39,45,576
	11 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	8,79,100
						03 Dearness Allowance	5,09,878
						06 Other Allowances	150
						55 House Rent Allowance	73,000
						Total of Vr no 11 - EST:	14,62,128
	11 - MIS	Second	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	45,550
						Total of Vr no 11 - MIS:	45,550
	12 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,18,600
						03 Dearness Allowance	1,26,788
						06 Other Allowances	60
						55 House Rent Allowance	19,240
						Total of Vr no 12 - EST:	3,64,688
	12 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	2,000
						Total of Vr no 12 - MIS:	2,000
	13 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	3,40,692
						Total of Vr no 13 - MIS:	3,40,692
	14 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	950
						Total of Vr no 14 - MIS:	950
	15 - MIS	Second	Voted	No Objection	207000107 03 00	12 Office Furniture and Instrument	31,400
						Total of Vr no 15 - MIS:	31,400
	16 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	1,044
						Total of Vr no 16 - MIS:	1,044
	17 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	24,040
						Total of Vr no 17 - MIS:	24,040
	18 - MIS	Second	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 18 - MIS:	5,000
	2 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	920
						Total of Vr no 2 - MIS:	920

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002571	20 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	69,675
						Total of Vr no 20 - MIS:	69,675
	21 - MIS	Second	Voted	No Objection	207000107 03 00	29 Maintenance	19,636
						Total of Vr no 21 - MIS:	19,636
	22 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	49,412
						Total of Vr no 22 - MIS:	49,412
	23 - MIS	Second	Voted	No Objection	207000107 03 00	42 Other Expense	5,000
						Total of Vr no 23 - MIS:	5,000
	24 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,070
						Total of Vr no 24 - MIS:	3,070
	28 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	1,050
						Total of Vr no 28 - MIS:	1,050
	29 - MIS	Second	Voted	No Objection	207000107 03 00	42 Other Expense	24,900
						Total of Vr no 29 - MIS:	24,900
	3 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	6,908
						55 House Rent Allowance	400
	3 - MIS	First	Voted	No Objection	207000107 03 00	Total of Vr no 3 - EST:	7,308
						47 Maintenace of Computer/ Purchase of related Stationary	5,125
	30 - MIS	Second	Voted	No Objection	207000107 03 00	Total of Vr no 3 - MIS:	5,125
						08 Office Expenditure	950
	31 - MIS	Second	Voted	No Objection	207000107 03 00	Total of Vr no 30 - MIS:	950
						21 Scholarship and Stipend	69,204
	32 - MIS	Second	Voted	No Objection	207000107 03 00	Total of Vr no 31 - MIS:	69,204
						21 Scholarship and Stipend	70,152
	4 - EST	Second	Voted	No Objection	207000107 03 00	Total of Vr no 32 - MIS:	70,152
						01 Pay	13,816
	4 - MIS	First	Voted	No Objection	207000107 03 00	Total of Vr no 4 - EST:	13,816
						02 Wages	66,20,940
	5 - EST	Second	Voted	No Objection	207000107 03 00	Total of Vr no 4 - MIS:	66,20,940
						01 Pay	42,000
						03 Dearness Allowance	19,092
	5 - MIS	First	Voted	No Objection	207000107 03 00	Total of Vr no 5 - EST:	61,092
						02 Wages	4,03,54,464
	6 - EST	Second	Voted	No Objection	207000107 03 00	Total of Vr no 5 - MIS:	4,03,54,464
						03 Dearness Allowance	2,268
	6 - MIS	First	Voted	No Objection	207000107 03 00	Total of Vr no 6 - EST:	2,268
						08 Office Expenditure	3,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002571	6 - MIS					Total of Vr no 6 - MIS:	3,000
	7 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	5,92,300
						03 Dearness Allowance	3,43,534
						06 Other Allowances	80
						55 House Rent Allowance	52,290
						Total of Vr no 7 - EST:	9,88,204
	7 - MIS	First	Voted	No Objection	207000107 03 00	42 Other Expense	5,000
						Total of Vr no 7 - MIS:	5,000
	8 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	16,24,800
						03 Dearness Allowance	9,42,384
						06 Other Allowances	270
						55 House Rent Allowance	89,810
						Total of Vr no 8 - EST:	26,57,264
	8 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	99,20,820
						Total of Vr no 8 - MIS:	99,20,820
	9 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	4,28,000
						03 Dearness Allowance	2,48,240
						06 Other Allowances	80
						55 House Rent Allowance	19,940
						Total of Vr no 9 - EST:	6,96,260
	9 - MIS	First	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	4,233
						Total of Vr no 9 - MIS:	4,233
						Total of PRAYAGRAJ-2 (64):	**6,79,27,967**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME RAIBAREILLY (45)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002571	10 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	14,57,370
						Total of Vr no 10 - MIS:	14,57,370
	12 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,710
						Total of Vr no 12 - MIS:	1,710
	13 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,45,044
						Total of Vr no 13 - MIS:	1,45,044
	15 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	1,14,570
						Total of Vr no 15 - MIS:	1,14,570
	16 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,45,900
						03 Dearness Allowance	84,622
						06 Other Allowances	20
						55 House Rent Allowance	6,010
						Total of Vr no 16 - EST:	2,36,552
	16 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	28,440
						Total of Vr no 16 - MIS:	28,440
	17 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	12,86,500
						03 Dearness Allowance	7,46,170
						06 Other Allowances	260
						55 House Rent Allowance	42,530
						Total of Vr no 17 - EST:	20,75,460
	17 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	25,110
						Total of Vr no 17 - MIS:	25,110
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,50,36,764
						Total of Vr no 2 - MIS:	2,50,36,764
	3 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	24,648
						Total of Vr no 3 - MIS:	24,648
	9 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	1,23,240
						Total of Vr no 9 - MIS:	1,23,240
						Total of RAIBAREILLY (45):	**2,92,68,908**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME RAMPUR (17)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002571	1 - MIS	First	Voted	No Objection	207000107 03 00	04 Travelling Allowance	8,808
						Total of Vr no 1 - MIS:	8,808
	10 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	20,03,010
						Total of Vr no 10 - MIS:	20,03,010
	12 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	5,87,600
						03 Dearness Allowance	3,40,808
						06 Other Allowances	130
						55 House Rent Allowance	22,940
						Total of Vr no 12 - EST:	9,51,478
	13 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,12,000
						03 Dearness Allowance	64,960
						06 Other Allowances	20
						55 House Rent Allowance	5,330
						Total of Vr no 13 - EST:	1,82,310
	13 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	5,240
						Total of Vr no 13 - MIS:	5,240
	14 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,000
						Total of Vr no 14 - MIS:	52,000
	16 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	707
						Total of Vr no 16 - MIS:	707
	4 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	5,87,600
						03 Dearness Allowance	3,40,808
						06 Other Allowances	130
						55 House Rent Allowance	22,940
						Total of Vr no 4 - EST:	9,51,478
	5 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	1,12,000
						03 Dearness Allowance	64,960
						06 Other Allowances	20
						55 House Rent Allowance	5,330
						Total of Vr no 5 - EST:	1,82,310
	5 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	28,440
						Total of Vr no 5 - MIS:	28,440
	6 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,13,56,172
						Total of Vr no 6 - MIS:	2,13,56,172
	7 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	98,256
						Total of Vr no 7 - MIS:	98,256
	8 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	13,900
						Total of Vr no 8 - MIS:	13,900
	9 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	2,220

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	74	Home Department (Home Guards)

TREASURY NAME	RAMPUR (17)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002571	9 - MIS					Total of Vr no 9 - MIS:	2,220
						Total of RAMPUR (17):	**2,58,36,329**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME SAHARANPUR (02)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002571	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,54,860
						Total of Vr no 1 - MIS:	1,54,860
	16 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,429
						Total of Vr no 16 - MIS:	1,429
	19 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,792
						Total of Vr no 19 - MIS:	13,792
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	3,72,31,116
						Total of Vr no 2 - MIS:	3,72,31,116
	3 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	24,975
						03 Dearness Allowance	13,736
						55 House Rent Allowance	2,940
	3 - MIS	Second	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	8,783
						Total of Vr no 3 - MIS:	8,783
	4 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	39,102
						Total of Vr no 4 - MIS:	39,102
	8 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	2,55,252
						Total of Vr no 8 - MIS:	2,55,252
	9 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	13,65,120
						Total of Vr no 9 - MIS:	13,65,120
						Total of SAHARANPUR (02):	**3,91,11,105**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME SAMBHAL (92)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002571	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,50,39,576
						Total of Vr no 1 - MIS:	1,50,39,576
	10 - MIS	Second	Voted	No Objection	207000107 03 00	44 Travelling and other related Expenses for Training	787
						Total of Vr no 10 - MIS:	787
	11 - MIS	Second	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	4,500
						Total of Vr no 11 - MIS:	4,500
	12 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	2,196
						Total of Vr no 12 - MIS:	2,196
	14 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	35,300
						03 Dearness Allowance	20,474
						55 House Rent Allowance	1,470
						Total of Vr no 14 - EST:	57,244
	15 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	3,98,300
						03 Dearness Allowance	2,31,014
						06 Other Allowances	120
						55 House Rent Allowance	16,170
						Total of Vr no 15 - EST:	6,45,604
	17 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	28,440
						Total of Vr no 17 - MIS:	28,440
	18 - MIS	Second	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	13,000
						Total of Vr no 18 - MIS:	13,000
	2 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	15,41,448
						Total of Vr no 2 - MIS:	15,41,448
	6 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	35,300
						03 Dearness Allowance	20,474
						55 House Rent Allowance	1,470
						Total of Vr no 6 - EST:	57,244
	7 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	3,98,300
						03 Dearness Allowance	2,31,014
						06 Other Allowances	120
						55 House Rent Allowance	16,170
						Total of Vr no 7 - EST:	6,45,604
	7 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,40,976
						Total of Vr no 7 - MIS:	1,40,976
	8 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	36,024
						Total of Vr no 8 - MIS:	36,024
	9 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	32,73,444

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	74	Home Department (Home Guards)

TREASURY NAME	SAMBHAL (92)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002571	9 - MIS					Total of Vr no 9 - MIS:	32,73,444
						Total of SAMBHAL (92):	**2,14,86,087**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002571	10 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	6,030
						Total of Vr no 10 - MIS:	6,030
	11 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	7,10,118
						Total of Vr no 11 - MIS:	7,10,118
	13 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,667
						Total of Vr no 13 - MIS:	36,667
	15 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	4,115
						Total of Vr no 15 - MIS:	4,115
	16 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	700
						Total of Vr no 16 - MIS:	700
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,25,45,340
						Total of Vr no 3 - MIS:	1,25,45,340
	4 - LTC	First	Voted	No Objection	207000107 03 00	04 Travelling Allowance	17,441
						Total of Vr no 4 - LTC:	17,441
	5 - LTC	First	Voted	No Objection	207000107 03 00	04 Travelling Allowance	12,827
						Total of Vr no 5 - LTC:	12,827
	6 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	60,318
						Total of Vr no 6 - MIS:	60,318
	7 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	2,17,092
						Total of Vr no 7 - MIS:	2,17,092
	8 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	6,57,600
						03 Dearness Allowance	3,81,408
						06 Other Allowances	350
						55 House Rent Allowance	24,000
						Total of Vr no 8 - EST:	10,63,358
	9 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	90,600
						03 Dearness Allowance	52,548
						06 Other Allowances	60
						55 House Rent Allowance	3,430
						Total of Vr no 9 - EST:	1,46,638
	9 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	61,620
						Total of Vr no 9 - MIS:	61,620
						Total of SANT KABIR NAGAR (80):	**1,48,82,264**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002571	1 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	6,59,500
						03 Dearness Allowance	3,82,510
						06 Other Allowances	40
						55 House Rent Allowance	23,600
						Total of Vr no 1 - EST:	10,65,650
	10 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	18,020
						Total of Vr no 10 - MIS:	18,020
	2 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	73,200
						03 Dearness Allowance	42,456
						06 Other Allowances	60
						Total of Vr no 2 - EST:	1,15,716
	7 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,58,14,818
						Total of Vr no 7 - MIS:	1,58,14,818
	8 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	28,440
						Total of Vr no 8 - MIS:	28,440
						Total of SANT RAVIDAS NAGAR (72):	1,70,42,644

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002571	11 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	14,765
						Total of Vr no 11 - TA:	14,765
	12 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	2,000
						Total of Vr no 12 - MIS:	2,000
	13 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	7,96,320
						Total of Vr no 13 - MIS:	7,96,320
	14 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	2,23,728
						Total of Vr no 14 - MIS:	2,23,728
	15 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	44,140
						Total of Vr no 15 - MIS:	44,140
	16 - MIS	Second	Voted	No Objection	207000107 03 00	12 Office Furniture and Instrument	17,000
						Total of Vr no 16 - MIS:	17,000
	19 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	7,20,500
						03 Dearness Allowance	4,17,890
						06 Other Allowances	100
						55 House Rent Allowance	25,980
						Total of Vr no 19 - EST:	11,64,470
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	56,39,328
						Total of Vr no 2 - MIS:	56,39,328
	20 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,05,800
						03 Dearness Allowance	61,364
						06 Other Allowances	10
						55 House Rent Allowance	4,470
						Total of Vr no 20 - EST:	1,71,644
	20 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	37,920
						Total of Vr no 20 - MIS:	37,920
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,77,26,156
						Total of Vr no 3 - MIS:	2,77,26,156
	4 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	8,85,072
						Total of Vr no 4 - MIS:	8,85,072
	6 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	22,000
						Total of Vr no 6 - MIS:	22,000
	7 - MIS	Second	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	3,000
						Total of Vr no 7 - MIS:	3,000
	8 - MIS	Second	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	1,500
						Total of Vr no 8 - MIS:	1,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	74	Home Department (Home Guards)

TREASURY NAME	SHAHJAHANPUR (15)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002571	9 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	25,951
						Total of Vr no 9 - MIS:	25,951
						Total of SHAHJAHANPUR (15):	3,67,74,994

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME SHAMLI (91)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002571	1 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	24,500
						03 Dearness Allowance	14,210
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	39,910
	2 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	3,78,300
						03 Dearness Allowance	2,19,414
						06 Other Allowances	60
						55 House Rent Allowance	14,560
						Total of Vr no 2 - EST:	6,12,334
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	55,536
						Total of Vr no 2 - MIS:	55,536
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,25,63,400
						Total of Vr no 3 - MIS:	1,25,63,400
	5 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	265
						Total of Vr no 5 - EST:	265
	6 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	3,400
						03 Dearness Allowance	1,870
						Total of Vr no 6 - EST:	5,270
	6 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,150
						Total of Vr no 6 - MIS:	3,150
	7 - EST	First	Voted	No Objection	207000107 03 00	55 House Rent Allowance	19,500
						Total of Vr no 7 - EST:	19,500
	7 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	3,29,400
						Total of Vr no 7 - MIS:	3,29,400
	8 - CON	Second	Voted	No Objection	207000107 03 00	02 Wages	93,984
						Total of Vr no 8 - CON:	93,984
						Total of SHAMLI (91):	**1,37,22,749**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002571	1 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	14,220
						Total of Vr no 1 - MIS:	14,220
	10 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	4,949
						Total of Vr no 10 - MIS:	4,949
	11 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	14,220
						Total of Vr no 11 - MIS:	14,220
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,11,81,872
						Total of Vr no 2 - MIS:	2,11,81,872
	7 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	14,220
						Total of Vr no 7 - MIS:	14,220
	8 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,78,700
						03 Dearness Allowance	1,03,646
						06 Other Allowances	90
						55 House Rent Allowance	4,790
						Total of Vr no 8 - EST:	2,87,226
	8 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,04,280
						Total of Vr no 8 - MIS:	1,04,280
	9 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	7,13,600
						03 Dearness Allowance	4,13,888
						06 Other Allowances	1,100
						55 House Rent Allowance	22,360
						Total of Vr no 9 - EST:	11,50,948
						Total of SIDDHARTH NAGAR (67):	**2,27,71,935**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME SITAPUR (46)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002571	13 - CON	Second	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	8,936
						Total of Vr no 13 - CON:	8,936
	14 - CON	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,533
						Total of Vr no 14 - CON:	1,533
	15 - TA	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	11,133
						Total of Vr no 15 - TA:	11,133
	16 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	42,162
						Total of Vr no 16 - TA:	42,162
	19 - MIS	Second	Voted	No Objection	207000107 03 00	42 Other Expense	605
						Total of Vr no 19 - MIS:	605
	21 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	2,43,139
						Total of Vr no 21 - MIS:	2,43,139
	3 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	53,550
						Total of Vr no 3 - MIS:	53,550
	4 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	40,320
						Total of Vr no 4 - MIS:	40,320
	5 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	2,21,000
						03 Dearness Allowance	1,28,180
						06 Other Allowances	50
						55 House Rent Allowance	6,540
						Total of Vr no 5 - EST:	3,55,770
	6 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	12,02,200
						03 Dearness Allowance	6,97,276
						06 Other Allowances	160
						55 House Rent Allowance	40,130
						Total of Vr no 6 - EST:	19,39,766
	6 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	3,36,84,384
						Total of Vr no 6 - MIS:	3,36,84,384
	7 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	14,62,764
						Total of Vr no 7 - MIS:	14,62,764
	8 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,79,424
						Total of Vr no 8 - MIS:	1,79,424
						Total of SITAPUR (46):	**3,80,23,486**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME SONBHADRA (69)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002571	1 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	5,38,800
						03 Dearness Allowance	3,12,504
						06 Other Allowances	120
						55 House Rent Allowance	20,670
						Total of Vr no 1 - EST:	8,72,094
	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	8,49,672
						Total of Vr no 1 - MIS:	8,49,672
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	58,776
						Total of Vr no 2 - MIS:	58,776
	4 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,49,17,914
						Total of Vr no 4 - MIS:	1,49,17,914
	6 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	5,38,800
						03 Dearness Allowance	3,12,504
						06 Other Allowances	120
						55 House Rent Allowance	20,670
						Total of Vr no 6 - EST:	8,72,094
						Total of SONBHADRA (69):	**1,75,70,550**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME SRAVASTI (85)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002571	11 - CON	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	8,346
						Total of Vr no 11 - CON:	8,346
	12 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	85,320
						Total of Vr no 12 - MIS:	85,320
	13 - TA	Second	Voted	No Objection	207000107 03 00	05 Transfer Travelling Expenses	24,507
						Total of Vr no 13 - TA:	24,507
	14 - CON	Second	Voted	No Objection	207000107 03 00	02 Wages	36,024
						Total of Vr no 14 - CON:	36,024
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	79,16,772
						Total of Vr no 2 - MIS:	79,16,772
	5 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	3,18,700
						03 Dearness Allowance	1,84,846
						06 Other Allowances	180
						55 House Rent Allowance	11,420
						Total of Vr no 5 - EST:	5,15,146
	6 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	30,100
						03 Dearness Allowance	17,458
						06 Other Allowances	10
						55 House Rent Allowance	1,660
						Total of Vr no 6 - EST:	49,228
	8 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	30,100
						03 Dearness Allowance	17,458
						06 Other Allowances	10
						55 House Rent Allowance	1,660
						Total of Vr no 8 - EST:	49,228
	9 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,39,316
						03 Dearness Allowance	1,38,803
						06 Other Allowances	155
						55 House Rent Allowance	9,400
						Total of Vr no 9 - EST:	3,87,674
						Total of SRAVASTI (85):	**90,72,245**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME SULTANPUR (52)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002571	1 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	1,89,700
						03 Dearness Allowance	1,10,026
						06 Other Allowances	70
						55 House Rent Allowance	4,980
						Total of Vr no 1 - EST:	3,04,776
	10 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	2,300
						Total of Vr no 10 - MIS:	2,300
	11 - MIS	Second	Voted	No Objection	207000107 03 00	17 Rent, Surcharge and Tax-ownership	19,500
						Total of Vr no 11 - MIS:	19,500
	12 - MIS	Second	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	2,105
						Total of Vr no 12 - MIS:	2,105
	13 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	1,200
						Total of Vr no 13 - MIS:	1,200
	2 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	15,77,833
						03 Dearness Allowance	9,15,143
						06 Other Allowances	200
						55 House Rent Allowance	53,830
						Total of Vr no 2 - EST:	25,47,006
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,98,44,694
						Total of Vr no 2 - MIS:	1,98,44,694
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,36,94,160
						Total of Vr no 3 - MIS:	1,36,94,160
						Total of SULTANPUR (52):	**3,64,15,741**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME UNNAO (44)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002571	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,09,79,504
						Total of Vr no 1 - MIS:	2,09,79,504
	13 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	30,83,844
						Total of Vr no 13 - MIS:	30,83,844
	14 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	10,177
						Total of Vr no 14 - TA:	10,177
	15 - MIS	Second	Voted	No Objection	207000107 03 00	44 Travelling and other related Expenses for Training	1,53,229
						Total of Vr no 15 - MIS:	1,53,229
	16 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,900
						Total of Vr no 16 - MIS:	54,900
	17 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	82,810
						Total of Vr no 17 - MIS:	82,810
	18 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	47,400
						Total of Vr no 18 - MIS:	47,400
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,45,044
						Total of Vr no 4 - MIS:	1,45,044
	5 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	17,09,244
						Total of Vr no 5 - MIS:	17,09,244
						Total of UNNAO (44):	**2,62,66,152**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME VARANASI (27)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002571	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	3,35,39,292
						Total of Vr no 1 - MIS:	3,35,39,292
	12 - MIS	First	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,150
						Total of Vr no 12 - MIS:	2,150
	13 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	2,100
						Total of Vr no 13 - MIS:	2,100
	14 - MIS	First	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	3,064
						Total of Vr no 14 - MIS:	3,064
	15 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	64,250
						Total of Vr no 15 - MIS:	64,250
	16 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	54,984
						Total of Vr no 16 - MIS:	54,984
	17 - MIS	First	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,179
						Total of Vr no 17 - MIS:	1,179
	18 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	4,450
						Total of Vr no 18 - MIS:	4,450
	19 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	37,455
						Total of Vr no 19 - MIS:	37,455
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	54,16,872
						Total of Vr no 2 - MIS:	54,16,872
	20 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,53,116
						Total of Vr no 20 - MIS:	2,53,116
	23 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	35,923
						Total of Vr no 23 - MIS:	35,923
	24 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	8,116
						Total of Vr no 24 - TA:	8,116
	25 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	10,456
						Total of Vr no 25 - TA:	10,456
	28 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,743
						Total of Vr no 28 - MIS:	19,743
	29 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	55,000
						Total of Vr no 29 - MIS:	55,000
	32 - LTC	Second	Voted	No Objection	207000107 03 00	05 Transfer Travelling Expenses	30,140
						Total of Vr no 32 - LTC:	30,140
	33 - MIS	Second	Voted	No Objection	207000107 03 00	44 Travelling and other related Expenses for Training	40,330

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME VARANASI (27)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002571	33 - MIS					Total of Vr no 33 - MIS:	40,330
	34 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	41,757
						Total of Vr no 34 - TA:	41,757
	35 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	15,180
						Total of Vr no 35 - MIS:	15,180
	36 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,950
						Total of Vr no 36 - MIS:	5,950
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	82,03,236
						Total of Vr no 4 - MIS:	82,03,236
	41 - MIS	Second	Voted	No Objection	207000107 03 00	42 Other Expense	15,000
						Total of Vr no 41 - MIS:	15,000
	42 - MIS	Second	Voted	No Objection	207000107 03 00	12 Office Furniture and Instrument	32,000
						Total of Vr no 42 - MIS:	32,000
	7 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	30,348
						Total of Vr no 7 - EST:	30,348
	8 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	42,993
						Total of Vr no 8 - EST:	42,993
	9 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	6,552
						Total of Vr no 9 - EST:	6,552
						Total of VARANASI (27):	**4,79,71,636**

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004607	89 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	2,62,300
						03 Dearness Allowance	1,52,134
						55 House Rent Allowance	21,160
						Total of Vr no 89 - EST:	4,35,594
	90 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	9,72,100
						03 Dearness Allowance	5,55,408
						55 House Rent Allowance	94,840
						Total of Vr no 90 - EST:	16,22,348

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	09	Government Training Institutions (Primary) (Male/Female)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004607	190 - EST	Second	Voted	No Objection	220280003 09 00	01 Pay	1,87,800
						03 Dearness Allowance	1,08,924
						06 Other Allowances	140
						55 House Rent Allowance	15,160
						Total of Vr no 190 - EST:	3,12,024
	191 - EST	Second	Voted	No Objection	220280003 09 00	01 Pay	1,36,600
						03 Dearness Allowance	79,228
						55 House Rent Allowance	13,560
						Total of Vr no 191 - EST:	2,29,388

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004 Research
Sub Head	03	Council's Psychology and Educational Direction Department Psychology Branch, Allahabad	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004607	186 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	4,040
						Total of Vr no 186 - EST:	88,728
	187 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	1,10,400
						03 Dearness Allowance	64,032
						55 House Rent Allowance	11,240
						Total of Vr no 187 - EST:	1,85,672
						Total of AGRA (08):	**28,73,754**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME ALIGARH (06)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004607	10 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	8,97,427
						03 Dearness Allowance	5,20,507
						55 House Rent Allowance	90,165
						Total of Vr no 10 - EST:	15,08,099
	9 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	1,23,700
						03 Dearness Allowance	71,746
						06 Other Allowances	800
						55 House Rent Allowance	10,020
						Total of Vr no 9 - EST:	2,06,266
						Total of ALIGARH (06):	**17,14,365**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004607	35 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	4,38,225
						03 Dearness Allowance	1,33,335
						55 House Rent Allowance	82,476
						Total of Vr no 35 - EST:	6,54,036
						Total of AMBEDKAR NAGAR (74):	**6,54,036**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME AURAIYA (81)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004607	7 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	1,69,400
						03 Dearness Allowance	98,252
						Total of Vr no 7 - EST:	2,67,652
	8 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	6,79,500
						03 Dearness Allowance	3,94,110
						55 House Rent Allowance	10,120
						Total of Vr no 8 - EST:	10,83,730
						Total of AURAIYA (81):	**13,51,382**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME BAHRAICH (51)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004607	1 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	5,22,400
						03 Dearness Allowance	3,02,992
						55 House Rent Allowance	16,870
						Total of Vr no 1 - EST:	8,42,262
	2 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	99,700
						03 Dearness Allowance	57,826
						55 House Rent Allowance	2,950
						Total of Vr no 2 - EST:	1,60,476
	6 - EST	First	Voted	No Objection	220280003 01 06	03 Dearness Allowance	47,016
						Total of Vr no 6 - EST:	47,016
	7 - EST	First	Voted	No Objection	220280003 01 06	03 Dearness Allowance	8,973
						Total of Vr no 7 - EST:	8,973
						Total of BAHRAICH (51):	**10,58,727**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **DECEMBER 2025** **GRANT NO** **75** **Education Department (State Council of Education Research & Training)**

TREASURY NAME **BALLIA (31)**

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004607	21 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	3,57,600
						03 Dearness Allowance	2,07,408
						55 House Rent Allowance	11,130
						Total of Vr no 21 - EST:	5,76,138
						Total of BALLIA (31):	**5,76,138**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004607	22 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	1,15,000
						03 Dearness Allowance	66,700
						06 Other Allowances	80
						55 House Rent Allowance	2,940
						Total of Vr no 22 - EST:	1,84,720
	24 - EST	First	Voted	No Objection	220280003 01 06	03 Dearness Allowance	6,762
						Total of Vr no 24 - EST:	6,762
	25 - EST	First	Voted	No Objection	220280003 01 06	03 Dearness Allowance	10,350
						Total of Vr no 25 - EST:	10,350
	38 - EST	First	Voted	No Objection	220280003 01 06	03 Dearness Allowance	61,227
						Total of Vr no 38 - EST:	61,227
						Total of BALRAMPUR (79):	**2,63,059**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004607	72 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	2,08,800
						03 Dearness Allowance	1,21,104
						55 House Rent Allowance	7,630
						Total of Vr no 72 - EST:	3,37,534
	73 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	8,09,500
						03 Dearness Allowance	4,69,510
						55 House Rent Allowance	30,630
						Total of Vr no 73 - EST:	13,09,640
						Total of BANDA (26):	**16,47,174**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004	Research
Sub Head	03	Council's Psychology and Educational Direction Department Psychology Branch, Allahabad	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004607	54 - EST	First	Voted	No Objection	220280004 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	4,040
						Total of Vr no 54 - EST:	86,200
	55 - EST	First	Voted	No Objection	220280004 03 00	01 Pay	1,10,400
						03 Dearness Allowance	64,032
						55 House Rent Allowance	11,240
						Total of Vr no 55 - EST:	1,85,672
						Total of BAREILLY (11):	**2,71,872**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004607	13 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	1,22,600
						03 Dearness Allowance	71,108
						Total of Vr no 13 - EST:	1,93,708
	14 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	9,54,200
						03 Dearness Allowance	5,53,436
						55 House Rent Allowance	36,120
						Total of Vr no 14 - EST:	15,43,756
	15 - EST	First	Voted	No Objection	220280003 01 06	03 Dearness Allowance	85,596
						Total of Vr no 15 - EST:	85,596
	16 - EST	First	Voted	No Objection	220280003 01 06	03 Dearness Allowance	11,034
						Total of Vr no 16 - EST:	11,034
	40 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	6,69,300
						03 Dearness Allowance	3,84,930
						55 House Rent Allowance	39,942
						Total of Vr no 40 - EST:	10,94,172
	65 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	16,000
						03 Dearness Allowance	8,696
						Total of Vr no 65 - EST:	24,696
	70 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	5,506
						03 Dearness Allowance	3,029
						55 House Rent Allowance	272
						Total of Vr no 70 - EST:	8,807
						Total of BULANDSHAHAR (05):	**29,61,769**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **DECEMBER 2025** **GRANT NO** **75** **Education Department (State Council of Education Research & Training)**

TREASURY NAME **CHANDAULI (77)**

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004607	71 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	1,19,300
						03 Dearness Allowance	69,194
						55 House Rent Allowance	4,480
						Total of Vr no 71 - EST:	1,92,974
						Total of CHANDAULI (77):	**1,92,974**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **DECEMBER 2025** **GRANT NO** **75** **Education Department (State Council of Education Research & Training)**

TREASURY NAME **DEORIA (35)**

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004607	50 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	9,58,500
						03 Dearness Allowance	5,55,930
						55 House Rent Allowance	47,700
						Total of Vr no 50 - EST:	15,62,130
						Total of DEORIA (35):	**15,62,130**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004607	126 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	2,18,600
						03 Dearness Allowance	1,26,788
						06 Other Allowances	1,000
						55 House Rent Allowance	8,060
						Total of Vr no 126 - EST:	3,54,448
	62 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	1,200
						Total of Vr no 62 - EST:	42,280
	63 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	2,18,600
						03 Dearness Allowance	1,26,788
						06 Other Allowances	1,000
						55 House Rent Allowance	8,060
						Total of Vr no 63 - EST:	3,54,448
	64 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	5,520
						Total of Vr no 64 - EST:	92,736

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004 Research
Sub Head	03	Council's Psychology and Educational Direction Department Psychology Branch, Allahabad	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004607	11 - EST	First	Voted	No Objection	220280004 03 00	01 Pay	1,30,800
						03 Dearness Allowance	75,864
						55 House Rent Allowance	5,990
						Total of Vr no 11 - EST:	2,12,654
	127 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	1,30,800
						03 Dearness Allowance	75,864
						55 House Rent Allowance	5,990
						Total of Vr no 127 - EST:	2,12,654
						Total of FAIZABAD (49):	**12,69,220**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **DECEMBER 2025** **GRANT NO** **75** **Education Department (State Council of Education Research & Training)**

TREASURY NAME **FATEHGARH (18)**

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004607	3 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	6,57,500
						03 Dearness Allowance	3,81,350
						55 House Rent Allowance	21,640
						Total of Vr no 3 - EST:	10,60,490
						Total of FATEHGARH (18):	**10,60,490**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004607	63 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	63,100
						03 Dearness Allowance	36,598
						55 House Rent Allowance	3,150
						Total of Vr no 63 - EST:	1,02,848
	64 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	2,19,400
						03 Dearness Allowance	1,27,252
						55 House Rent Allowance	5,260
						Total of Vr no 64 - EST:	3,51,912
	65 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	7,40,600
						03 Dearness Allowance	4,29,548
						06 Other Allowances	2,000
						55 House Rent Allowance	36,480
						Total of Vr no 65 - EST:	12,08,628
						Total of FATEHPUR (21):	**16,63,388**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME FIROZABAD (68)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004607	25 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	1,284
						Total of Vr no 25 - EST:	1,284
	48 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	1,57,700
						03 Dearness Allowance	91,466
						55 House Rent Allowance	12,200
						Total of Vr no 48 - EST:	2,61,366
	8 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	2,84,300
						03 Dearness Allowance	1,64,894
						55 House Rent Allowance	19,760
						Total of Vr no 8 - EST:	4,68,954
						Total of FIROZABAD (68):	**7,31,604**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004607	43 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	11,37,800
						03 Dearness Allowance	6,59,924
						55 House Rent Allowance	37,390
						Total of Vr no 43 - EST:	18,35,114
	55 - EST	First	Voted	No Objection	220280003 01 06	03 Dearness Allowance	7,326
						Total of Vr no 55 - EST:	7,326
	80 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	81,400
						03 Dearness Allowance	47,212
						55 House Rent Allowance	2,090
						Total of Vr no 80 - EST:	1,30,702
						Total of GAZIPUR (30):	**19,73,142**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004607	29 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	12,95,800
						03 Dearness Allowance	7,51,564
						55 House Rent Allowance	1,27,140
						Total of Vr no 29 - EST:	21,74,504
	30 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	2,02,200
						03 Dearness Allowance	1,16,928
						55 House Rent Allowance	16,300
						Total of Vr no 30 - EST:	3,35,428

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004	Research
Sub Head	03	Council's Psychology and Educational Direction Department Psychology Branch, Allahabad	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004607	31 - EST	First	Voted	No Objection	220280004 03 00	01 Pay	1,36,200
						03 Dearness Allowance	78,996
						06 Other Allowances	40
						55 House Rent Allowance	7,940
						Total of Vr no 31 - EST:	2,23,176
	32 - EST	First	Voted	No Objection	220280004 03 00	01 Pay	45,400
						03 Dearness Allowance	26,332
						55 House Rent Allowance	3,340
						Total of Vr no 32 - EST:	75,072
						Total of GORAKHPUR (32):	**28,08,180**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004607	61 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	34,960
						03 Dearness Allowance	19,228
						Total of Vr no 61 - EST:	54,188
	62 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	9,67,910
						03 Dearness Allowance	5,61,388
						06 Other Allowances	20
						55 House Rent Allowance	46,390
						Total of Vr no 62 - EST:	15,75,708
	63 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	1,58,200
						03 Dearness Allowance	91,756
						55 House Rent Allowance	6,130
						Total of Vr no 63 - EST:	2,56,086
						Total of HARDOI (47):	**18,85,982**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME HATHRAS (78)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004607	12 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	2,81,200
						03 Dearness Allowance	1,63,096
						55 House Rent Allowance	14,050
						Total of Vr no 12 - EST:	4,58,346
	13 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	4,25,400
						03 Dearness Allowance	2,46,732
						55 House Rent Allowance	21,140
						Total of Vr no 13 - EST:	6,93,272
	14 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	2,69,700
						03 Dearness Allowance	1,56,426
						55 House Rent Allowance	10,420
						Total of Vr no 14 - EST:	4,36,546
						Total of HATHRAS (78):	**15,88,164**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004607	66 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	1,12,100
						03 Dearness Allowance	65,018
						06 Other Allowances	40
						55 House Rent Allowance	4,420
						Total of Vr no 66 - EST:	1,81,578
						Total of JALAUN (24):	**1,81,578**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004607	18 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	4,64,100
						03 Dearness Allowance	2,69,178
						06 Other Allowances	30
						55 House Rent Allowance	18,980
						Total of Vr no 18 - EST:	7,52,288
	19 - EST	First	Voted	No Objection	220280003 01 06	03 Dearness Allowance	26,561
						Total of Vr no 19 - EST:	26,561
	20 - EST	First	Voted	No Objection	220280003 01 06	03 Dearness Allowance	70,554
						Total of Vr no 20 - EST:	70,554
	21 - EST	First	Voted	No Objection	220280003 01 06	03 Dearness Allowance	30,375
						Total of Vr no 21 - EST:	30,375
	22 - EST	First	Voted	No Objection	220280003 01 06	03 Dearness Allowance	1,07,550
						Total of Vr no 22 - EST:	1,07,550

Sub Head	15	Assistance to non-government physical training institutions	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004506	12 - GIA	First	Voted	No Objection	220280003 15 00	31 Subsidiary Grant-General (Pay)	6,53,560
						Total of Vr no 12 - GIA:	6,53,560
	13 - GIA	First	Voted	No Objection	220280003 15 00	31 Subsidiary Grant-General (Pay)	95,665
						Total of Vr no 13 - GIA:	95,665
						Total of JAUNPUR (29):	**17,36,553**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME KANPUR DEHAT (62)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004608	7 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	2,68,700
						03 Dearness Allowance	1,55,846
						55 House Rent Allowance	6,980
						Total of Vr no 7 - EST:	4,31,526
						Total of KANPUR DEHAT (62):	**4,31,526**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004607	67 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	1,39,884
						03 Dearness Allowance	78,694
						55 House Rent Allowance	11,240
						Total of Vr no 67 - EST:	2,29,818
	68 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	12,880
						03 Dearness Allowance	7,084
						Total of Vr no 68 - EST:	19,964
	69 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	57,932
						03 Dearness Allowance	31,862
						Total of Vr no 69 - EST:	89,794

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004	Research
Sub Head	03	Council's Psychology and Educational Direction Department Psychology Branch, Allahabad	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004607	65 - EST	First	Voted	No Objection	220280004 03 00	01 Pay	1,88,800
						03 Dearness Allowance	1,09,504
						55 House Rent Allowance	15,860
						Total of Vr no 65 - EST:	3,14,164
	66 - EST	First	Voted	No Objection	220280004 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	5,620
						Total of Vr no 66 - EST:	92,836
	82 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	8,052
						03 Dearness Allowance	4,428
						55 House Rent Allowance	7,448
						Total of Vr no 82 - EST:	19,928
						Total of KANPUR NAGAR (20):	**7,66,504**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004	Research
Sub Head	03	Council's Psychology and Educational Direction Department Psychology Branch, Allahabad	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	31 - EST	First	Voted	No Objection	220280004 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	6,300
						Total of Vr no 31 - EST:	1,40,442
						Total of LUCKNOW (43):	**1,40,442**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	001 Direction and Administration
Sub Head	03	State Council of Educational Research and Training	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004606	32 - MIS	Second	Voted	No Objection	220280001 03 00	08 Office Expenditure	25,000
						Total of Vr no 32 - MIS:	25,000
	35 - EST	Second	Voted	No Objection	220280001 03 00	01 Pay	8,69,700
						03 Dearness Allowance	5,04,426
						06 Other Allowances	40
						55 House Rent Allowance	83,100
						Total of Vr no 35 - EST:	14,57,266
	36 - EST	Second	Voted	No Objection	220280001 03 00	01 Pay	13,97,700
						03 Dearness Allowance	8,10,666
						06 Other Allowances	120
						55 House Rent Allowance	1,00,140
						Total of Vr no 36 - EST:	23,08,626
	51 - MIS	Second	Voted	No Objection	220280001 03 00	13 Expenditure on Telephone	33,495
						Total of Vr no 51 - MIS:	33,495
	52 - MIS	Second	Voted	No Objection	220280001 03 00	17 Rent, Surcharge and Tax-ownership	88,747
						Total of Vr no 52 - MIS:	88,747
	8 - MIS	First	Voted	No Objection	220280001 03 00	49 Medical Expenses	1,62,793
						Total of Vr no 8 - MIS:	1,62,793
	9 - MIS	First	Voted	No Objection	220280001 03 00	58 Payment for Outsourcing Services	4,94,681
						Total of Vr no 9 - MIS:	4,94,681

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004606	5 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	5,55,300
						03 Dearness Allowance	3,22,074
						06 Other Allowances	60
						55 House Rent Allowance	27,620
						Total of Vr no 5 - EST:	9,05,054

Sub Head	01	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004606	10 - EST	Second	Voted	No Objection	220280003 01 05	01 Not Available	4,83,777
						03 Not Available	2,72,658

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004606	10 - EST	Second	Voted	No Objection	220280003 01 05	06 Not Available	1,000
						55 Not Available	40,020
						Total of Vr no 10 - EST:	7,97,455
	26 - EST	Second	Voted	No Objection	220280003 01 05	01 Not Available	3,39,600
						03 Not Available	1,96,968
						55 Not Available	25,200
						Total of Vr no 26 - EST:	5,61,768
	27 - EST	Second	Voted	No Objection	220280003 01 05	01 Not Available	10,74,500
						03 Not Available	6,23,210
						55 Not Available	67,620
						Total of Vr no 27 - EST:	17,65,330
	28 - EST	Second	Voted	No Objection	220280003 01 05	01 Not Available	4,70,100
						03 Not Available	2,72,658
						06 Not Available	1,000
						55 Not Available	40,020
						Total of Vr no 28 - EST:	7,83,778
	9 - EST	Second	Voted	No Objection	220280003 01 05	01 Not Available	9,04,700
						03 Not Available	5,24,726
						55 Not Available	55,020
						Total of Vr no 9 - EST:	14,84,446

Sub Head	89	Relevant State Share of Centrally Sponsored Schemes	Detail Head	01	District Education and Training Institute		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004606	12 - MIS	First	Voted	No Objection	220280003 89 01	61 Transfer of Fund in SNA	7,18,51,000
						Total of Vr no 12 - MIS:	7,18,51,000

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004 Research
Sub Head	03	Council's Psychology and Educational Direction Department Psychology Branch, Allahabad	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004606	29 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	58,600
						03 Dearness Allowance	33,988
						55 House Rent Allowance	5,520
						Total of Vr no 29 - EST:	98,108
	32 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	1,44,700
						03 Dearness Allowance	83,926

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004 Research
Sub Head	03	Council's Psychology and Educational Direction Department Psychology Branch, Allahabad	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004606	32 - EST	Second	Voted	No Objection	220280004 03 00	06 Other Allowances	40
						55 House Rent Allowance	14,180
						Total of Vr no 32 - EST:	2,42,846

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	05	Arrangement for salary etc. and other items of the personnel of State Educational Technical Institute, Uttar Pradesh Lucknow	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004606	18 - MIS	First	Voted	No Objection	220280800 05 00	58 Payment for Outsourcing Services	61,454
						Total of Vr no 18 - MIS:	61,454
	19 - MIS	First	Voted	No Objection	220280800 05 00	08 Office Expenditure	69,881
						Total of Vr no 19 - MIS:	69,881
	20 - MIS	First	Voted	No Objection	220280800 05 00	42 Other Expense	2,98,400
						Total of Vr no 20 - MIS:	2,98,400
	33 - EST	Second	Voted	No Objection	220280800 05 00	01 Pay	1,29,300
						03 Dearness Allowance	74,994
						55 House Rent Allowance	11,000
						Total of Vr no 33 - EST:	2,15,294
	33 - MIS	Second	Voted	No Objection	220280800 05 00	13 Expenditure on Telephone	1,768
						Total of Vr no 33 - MIS:	1,768
	34 - EST	Second	Voted	No Objection	220280800 05 00	01 Pay	3,79,300
						03 Dearness Allowance	2,19,994
						55 House Rent Allowance	32,700
						Total of Vr no 34 - EST:	6,31,994
	34 - MIS	Second	Voted	No Objection	220280800 05 00	02 Wages	78,586
						Total of Vr no 34 - MIS:	78,586
	53 - MIS	Second	Voted	No Objection	220280800 05 00	09 Electrical Dues	1,00,801
						Total of Vr no 53 - MIS:	1,00,801
						Total of LUCKNOW-2 (60):	**8,45,18,571**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **DECEMBER 2025** **GRANT NO** **75** **Education Department (State Council of Education Research & Training)**

TREASURY NAME **MATHURA (07)**

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004607	13 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	70,000
						03 Dearness Allowance	40,600
						55 House Rent Allowance	2,760
						Total of Vr no 13 - EST:	1,13,360
	14 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	7,15,800
						03 Dearness Allowance	4,14,700
						55 House Rent Allowance	33,310
						Total of Vr no 14 - EST:	11,63,810
						Total of MATHURA (07):	**12,77,170**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **DECEMBER 2025** **GRANT NO** **75** **Education Department (State Council of Education Research & Training)**

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004607	3 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	1,16,200
						03 Dearness Allowance	67,396
						55 House Rent Allowance	4,420
						Total of Vr no 3 - EST:	1,88,016
	4 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	11,41,600
						03 Dearness Allowance	6,62,128
						55 House Rent Allowance	51,300
						Total of Vr no 4 - EST:	18,55,028
						Total of MAU (66):	**20,43,044**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004607	69 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	3,58,100
						03 Dearness Allowance	2,07,698
						06 Other Allowances	20
						55 House Rent Allowance	12,870
						Total of Vr no 69 - EST:	5,78,688
	70 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	9,46,600
						03 Dearness Allowance	5,49,028
						55 House Rent Allowance	46,090
						Total of Vr no 70 - EST:	15,41,718

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004 Research
Sub Head	03	Council's Psychology and Educational Direction Department Psychology Branch, Allahabad	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	13 - EST	First	Voted	No Objection	220280004 03 00	01 Pay	96,400
						03 Dearness Allowance	55,912
						06 Other Allowances	40
						55 House Rent Allowance	8,860
						Total of Vr no 13 - EST:	1,61,212
	156 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	1,73,500
						03 Dearness Allowance	1,00,630
						55 House Rent Allowance	17,540
						Total of Vr no 156 - EST:	2,91,670
	170 - EST	Second	Voted	No Objection	220280004 03 00	03 Dearness Allowance	5,526
						Total of Vr no 170 - EST:	5,526
	172 - EST	Second	Voted	No Objection	220280004 03 00	03 Dearness Allowance	10,302
						Total of Vr no 172 - EST:	10,302
	66 - CON	Second	Voted	No Objection	220280004 03 00	02 Wages	8,000
						Total of Vr no 66 - CON:	8,000
	67 - MIS	Second	Voted	No Objection	220280004 03 00	07 Honorarium	8,000
						Total of Vr no 67 - MIS:	8,000
	68 - MIS	Second	Voted	No Objection	220280004 03 00	42 Other Expense	5,160
						Total of Vr no 68 - MIS:	5,160
						Total of MEERUT (04):	**26,10,276**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004607	22 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	2,49,700
						03 Dearness Allowance	1,44,826
						55 House Rent Allowance	5,960
						Total of Vr no 22 - EST:	4,00,486
	23 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	6,79,800
						03 Dearness Allowance	3,94,284
						55 House Rent Allowance	21,788
						Total of Vr no 23 - EST:	10,95,872
						Total of MIRZAPUR (28):	**14,96,358**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004607	84 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	9,02,900
						03 Dearness Allowance	5,23,682
						55 House Rent Allowance	26,970
						Total of Vr no 84 - EST:	14,53,552
	85 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	2,46,800
						03 Dearness Allowance	1,43,144
						55 House Rent Allowance	5,050
						Total of Vr no 85 - EST:	3,94,994

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004	Research
Sub Head	03	Council's Psychology and Educational Direction Department Psychology Branch, Allahabad	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004607	199 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	88,400
						03 Dearness Allowance	51,272
						55 House Rent Allowance	6,680
						Total of Vr no 199 - EST:	1,46,352
	200 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	1,10,400
						03 Dearness Allowance	64,032
						55 House Rent Allowance	11,240
						Total of Vr no 200 - EST:	1,85,672
	82 - EST	First	Voted	No Objection	220280004 03 00	01 Pay	88,400
						03 Dearness Allowance	51,272
						55 House Rent Allowance	6,680
						Total of Vr no 82 - EST:	1,46,352
	83 - EST	First	Voted	No Objection	220280004 03 00	01 Pay	1,10,400
						03 Dearness Allowance	64,032
						55 House Rent Allowance	11,240
						Total of Vr no 83 - EST:	1,85,672
						Total of MORADABAD (14):	**25,12,594**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **DECEMBER 2025** **GRANT NO** **75** **Education Department (State Council of Education Research & Training)**

TREASURY NAME **MUZAFFARNAGAR (03)**

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004607	4 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	9,14,400
						03 Dearness Allowance	5,30,352
						55 House Rent Allowance	44,940
						Total of Vr no 4 - EST:	14,89,692
						Total of MUZAFFARNAGAR (03):	**14,89,692**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004607	21 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	2,810
						Total of Vr no 21 - EST:	90,026
	22 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	34,233
						03 Dearness Allowance	17,576
						55 House Rent Allowance	890
						Total of Vr no 22 - EST:	52,699
						Total of PRATAPGARH (53):	**1,42,725**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	03	Elementary Education Department of the Council, State Institute of Education, Allahabad	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004609	25 - MIS	First	Voted	No Objection	220280003 03 00	29 Maintenance	98,312
						Total of Vr no 25 - MIS:	98,312
	97 - EST	Second	Voted	No Objection	220280003 03 00	01 Pay	12,90,700
						03 Dearness Allowance	7,48,606
						06 Other Allowances	240
						55 House Rent Allowance	83,280
						Total of Vr no 97 - EST:	21,22,826
	98 - EST	Second	Voted	No Objection	220280003 03 00	01 Pay	12,27,100
						03 Dearness Allowance	7,11,718
						55 House Rent Allowance	1,14,880
						Total of Vr no 98 - EST:	20,53,698

Sub Head	05	Council's English Department/English Language Teaching Institute Allahabad	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004609	42 - EST	Second	Voted	No Objection	220280003 05 00	01 Pay	2,97,100
						03 Dearness Allowance	1,72,318
						06 Other Allowances	160
						55 House Rent Allowance	14,760
						Total of Vr no 42 - EST:	4,84,338
	43 - EST	Second	Voted	No Objection	220280003 05 00	01 Pay	3,97,600
						03 Dearness Allowance	2,30,608
						06 Other Allowances	60
						55 House Rent Allowance	37,780
						Total of Vr no 43 - EST:	6,66,048

Sub Head	07	Science and Mathematics Department of the Council State Institute of Science Education, Allahabad	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004609	21 - MIS	First	Voted	No Objection	220280003 07 00	16 Payment for Commercial and Special Services	30,000
						Total of Vr no 21 - MIS:	30,000
	22 - MIS	First	Voted	No Objection	220280003 07 00	13 Expenditure on Telephone	12,388
						Total of Vr no 22 - MIS:	12,388
	23 - MIS	First	Voted	No Objection	220280003 07 00	13 Expenditure on Telephone	4,760
						Total of Vr no 23 - MIS:	4,760
	33 - MIS	Second	Voted	No Objection	220280003 07 00	08 Office Expenditure	32,332
						Total of Vr no 33 - MIS:	32,332

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	07	Science and Mathematics Department of the Council State Institute of Science Education, Allahabad	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004609	34 - MIS	Second	Voted	No Objection	220280003 07 00	49 Medical Expenses	51,720
						Total of Vr no 34 - MIS:	51,720
	45 - MIS	Second	Voted	No Objection	220280003 07 00	08 Office Expenditure	45,118
						Total of Vr no 45 - MIS:	45,118
	95 - EST	Second	Voted	No Objection	220280003 07 00	01 Pay	12,22,900
						03 Dearness Allowance	7,08,702
						06 Other Allowances	360
						55 House Rent Allowance	67,700
						Total of Vr no 95 - EST:	19,99,662
	96 - EST	Second	Voted	No Objection	220280003 07 00	01 Pay	2,61,900
						03 Dearness Allowance	1,51,902
						55 House Rent Allowance	20,500
						Total of Vr no 96 - EST:	4,34,302

Sub Head	09	Government Training Institutions (Primary) (Male/Female)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004609	26 - MIS	First	Voted	No Objection	220280003 09 00	08 Office Expenditure	16,350
						Total of Vr no 26 - MIS:	16,350
	29 - EST	First	Voted	No Objection	220280003 09 00	01 Pay	6,60,000
						03 Dearness Allowance	3,82,800
						06 Other Allowances	40
						55 House Rent Allowance	58,960
						Total of Vr no 29 - EST:	11,01,800
	30 - EST	First	Voted	No Objection	220280003 09 00	01 Pay	10,25,000
						03 Dearness Allowance	5,94,500
						06 Other Allowances	220
						55 House Rent Allowance	73,700
						Total of Vr no 30 - EST:	16,93,420
	31 - EST	First	Voted	No Objection	220280003 09 00	01 Pay	82,896
						Total of Vr no 31 - EST:	82,896
	32 - EST	First	Voted	No Objection	220280003 09 00	01 Pay	82,896
						Total of Vr no 32 - EST:	82,896
						Total of PRAYAGRAJ (22):	**1,10,12,866**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	58 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	12,61,240
						03 Dearness Allowance	7,31,519
						55 House Rent Allowance	1,22,280
						Total of Vr no 58 - EST:	21,15,039

Sub Head	01	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	57 - EST	Second	Voted	No Objection	220280003 01 05	01 Not Available	79,442
						Total of Vr no 57 - EST:	79,442

Sub Head	13	Government Training Institutions-State Physical Training College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	71 - EST	Second	Voted	No Objection	220280003 13 00	01 Pay	2,09,300
						03 Dearness Allowance	1,21,394
						06 Other Allowances	80
						55 House Rent Allowance	13,280
						Total of Vr no 71 - EST:	3,44,054
	72 - EST	Second	Voted	No Objection	220280003 13 00	01 Pay	3,45,800
						03 Dearness Allowance	2,00,564
						06 Other Allowances	40
						55 House Rent Allowance	31,860
						Total of Vr no 72 - EST:	5,78,264

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004 Research
Sub Head	03	Council's Psychology and Educational Direction Department Psychology Branch, Allahabad	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	190 - MIS	Second	Voted	No Objection	220280004 03 00	13 Expenditure on Telephone	2,860
						Total of Vr no 190 - MIS:	2,860

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	01	Not Available	Detail Head	01	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	42 - EST	Second	Voted	No Objection	220280800 01 01	01 Not Available	5,83,702
						03 Not Available	3,45,208
						55 Not Available	44,000
						Total of Vr no 42 - EST:	9,72,910
	43 - EST	Second	Voted	No Objection	220280800 01 01	01 Not Available	3,98,940
						03 Not Available	2,31,362
						55 Not Available	38,420
						Total of Vr no 43 - EST:	6,68,722
	44 - EST	Second	Voted	No Objection	220280800 01 01	01 Not Available	41,448
						Total of Vr no 44 - EST:	41,448
	45 - EST	Second	Voted	No Objection	220280800 01 01	01 Not Available	55,264
						Total of Vr no 45 - EST:	55,264
	46 - EST	Second	Voted	No Objection	220280800 01 01	01 Not Available	41,640
						03 Not Available	22,880
						55 Not Available	3,340
						Total of Vr no 46 - EST:	67,860
	47 - EST	Second	Voted	No Objection	220280800 01 01	01 Not Available	18,164
						03 Not Available	9,980
						Total of Vr no 47 - EST:	28,144
	60 - EST	Second	Voted	No Objection	220280800 01 01	01 Not Available	8,700
						03 Not Available	501
						55 Not Available	11,935
						Total of Vr no 60 - EST:	21,136
						Total of PRAYAGRAJ-2 (64):	**49,75,143**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME RAIBAREILLY (45)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004607	12 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	1,02,690
						Total of Vr no 12 - EST:	1,02,690
	13 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	17,289
						Total of Vr no 13 - EST:	17,289
	14 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	62,574
						Total of Vr no 14 - EST:	62,574
	15 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	13,790
						Total of Vr no 15 - EST:	13,790
	26 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	11,41,000
						03 Dearness Allowance	6,61,780
						06 Other Allowances	40
						55 House Rent Allowance	53,400
						Total of Vr no 26 - EST:	18,56,220
	27 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	1,92,100
						03 Dearness Allowance	1,11,418
						06 Other Allowances	40
						55 House Rent Allowance	8,100
						Total of Vr no 27 - EST:	3,11,658
						Total of RAIBAREILLY (45):	**23,64,221**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME RAMPUR (17)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	13	Government Training Institutions-State Physical Training College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004607	1 - TA	First	Voted	No Objection	220280003 13 00	04 Travelling Allowance	9,279
						Total of Vr no 1 - TA:	9,279
	39 - EST	Second	Voted	No Objection	220280003 13 00	01 Pay	2,60,800
						03 Dearness Allowance	1,51,264
						55 House Rent Allowance	10,150
						Total of Vr no 39 - EST:	4,22,214
	40 - EST	Second	Voted	No Objection	220280003 13 00	01 Pay	2,36,000
						03 Dearness Allowance	1,36,880
						55 House Rent Allowance	10,450
						Total of Vr no 40 - EST:	3,83,330
	5 - EST	First	Voted	No Objection	220280003 13 00	01 Pay	2,60,800
						03 Dearness Allowance	1,51,264
						55 House Rent Allowance	10,150
						Total of Vr no 5 - EST:	4,22,214
	6 - EST	First	Voted	No Objection	220280003 13 00	01 Pay	2,36,000
						03 Dearness Allowance	1,36,880
						55 House Rent Allowance	10,450
						Total of Vr no 6 - EST:	3,83,330
						Total of RAMPUR (17):	**16,20,367**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004607	105 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	3,81,645
						03 Dearness Allowance	2,09,905
						Total of Vr no 105 - EST:	5,91,550
	63 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	6,12,320
						03 Dearness Allowance	3,55,146
						55 House Rent Allowance	52,980
						Total of Vr no 63 - EST:	10,20,446
	64 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	2,44,600
						03 Dearness Allowance	1,41,868
						55 House Rent Allowance	10,547
						Total of Vr no 64 - EST:	3,97,015
						Total of SAHARANPUR (02):	**20,09,011**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004607	1 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	42,800
						03 Dearness Allowance	24,824
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	69,284
	2 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	10,39,700
						03 Dearness Allowance	6,03,026
						06 Other Allowances	40
						55 House Rent Allowance	50,460
						Total of Vr no 2 - EST:	16,93,226
						Total of SANT KABIR NAGAR (80):	**17,62,510**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004607	47 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	1,200
						Total of Vr no 47 - EST:	42,280
	48 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	9,65,200
						03 Dearness Allowance	5,59,816
						55 House Rent Allowance	48,110
						Total of Vr no 48 - EST:	15,73,126
	49 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	41,600
						03 Dearness Allowance	24,128
						55 House Rent Allowance	1,660
						Total of Vr no 49 - EST:	67,388
						Total of SANT RAVIDAS NAGAR (72):	**16,82,794**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004607	45 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	70,000
						03 Dearness Allowance	40,600
						55 House Rent Allowance	2,810
						Total of Vr no 45 - EST:	1,13,410
						Total of SHAHJAHANPUR (15):	**1,13,410**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 75 Education Department (State Council of Education Research & Training)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004607	21 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	16,34,400
						03 Dearness Allowance	9,47,952
						55 House Rent Allowance	1,35,100
						Total of Vr no 21 - EST:	27,17,452

Sub Head	01	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004607	132 - EST	Second	Voted	No Objection	220280003 01 05	01 Not Available	11,75,800
						03 Not Available	6,81,964
						06 Not Available	120
						55 Not Available	83,760
						Total of Vr no 132 - EST:	19,41,644
	24 - EST	First	Voted	No Objection	220280003 01 05	01 Not Available	11,75,800
						03 Not Available	6,81,964
						06 Not Available	120
						55 Not Available	83,760
						Total of Vr no 24 - EST:	19,41,644

Sub Head	04	Hindi Language Department of the Council, State Hindi Institute, Varanasi	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004606	137 - EST	Second	Voted	No Objection	220280003 04 00	01 Pay	3,39,500
						03 Dearness Allowance	1,96,910
						55 House Rent Allowance	24,900
						Total of Vr no 137 - EST:	5,61,310
	138 - EST	Second	Voted	No Objection	220280003 04 00	01 Pay	5,08,700
						03 Dearness Allowance	2,95,046
						55 House Rent Allowance	45,320
						Total of Vr no 138 - EST:	8,49,066
	139 - EST	Second	Voted	No Objection	220280003 04 00	01 Pay	58,600
						03 Dearness Allowance	33,988
						55 House Rent Allowance	5,620
						Total of Vr no 139 - EST:	98,208
	58 - TA	First	Voted	No Objection	220280003 04 00	04 Travelling Allowance	6,660
						Total of Vr no 58 - TA:	6,660
	59 - TA	First	Voted	No Objection	220280003 04 00	04 Travelling Allowance	6,660
						Total of Vr no 59 - TA:	6,660

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	04	Hindi Language Department of the Council, State Hindi Institute, Varanasi	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004606	60 - MIS	First	Voted	No Objection	220280003 04 00	08 Office Expenditure	1,010
						Total of Vr no 60 - MIS:	1,010
	61 - MIS	First	Voted	No Objection	220280003 04 00	47 Maintenace of Computer/ Purchase of related Stationary	4,425
						Total of Vr no 61 - MIS:	4,425
	62 - MIS	First	Voted	No Objection	220280003 04 00	46 Purchase of Computer Hardware/ Software	6,100
						Total of Vr no 62 - MIS:	6,100
	63 - MIS	First	Voted	No Objection	220280003 04 00	49 Medical Expenses	27,961
						Total of Vr no 63 - MIS:	27,961
	64 - MIS	First	Voted	No Objection	220280003 04 00	49 Medical Expenses	9,340
						Total of Vr no 64 - MIS:	9,340

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004 Research
Sub Head	03	Council's Psychology and Educational Direction Department Psychology Branch, Allahabad	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004607	130 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	2,54,600
						03 Dearness Allowance	1,47,668
						55 House Rent Allowance	25,320
						Total of Vr no 130 - EST:	4,27,588
	22 - EST	First	Voted	No Objection	220280004 03 00	01 Pay	2,54,600
						03 Dearness Allowance	1,47,668
						55 House Rent Allowance	25,320
						Total of Vr no 22 - EST:	4,27,588
						Total of VARANASI (27):	**90,26,656**

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 76 **Labour Department (Labour Welfare)**

TREASURY NAME AGRA (08)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	004 Research and Statistics
Sub Head	03	Research publications and labor related statistics	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004625	3 - EST	First	Voted	No Objection	223001004 03 00	01 Pay	66,000
						03 Dearness Allowance	38,280
						55 House Rent Allowance	5,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME AGRA (08)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	004 Research and Statistics
Sub Head	03	Research publications and labor related statistics	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004625	3 - EST					Total of Vr no 3 - EST:	1,09,800
	33 - EST	Second	Voted	No Objection	223001004 03 00	01 Pay	66,000
						03 Dearness Allowance	38,280
						55 House Rent Allowance	5,520
						Total of Vr no 33 - EST:	1,09,800

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	03	Enforcement of Labor Regulations	Detail Head	01	Strengthening and decentralization of minimum wage section		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004625	38 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	2,93,200
						03 Dearness Allowance	1,70,056
						55 House Rent Allowance	22,760
						Total of Vr no 38 - EST:	4,86,016
	40 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	3,38,700
						03 Dearness Allowance	1,96,446
						06 Other Allowances	780
						55 House Rent Allowance	17,530
						Total of Vr no 40 - EST:	5,53,456
	6 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	2,91,400
						03 Dearness Allowance	1,69,012
						55 House Rent Allowance	22,660
						Total of Vr no 6 - EST:	4,83,072
	7 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	3,38,700
						03 Dearness Allowance	1,96,446
						06 Other Allowances	780
						55 House Rent Allowance	17,530
						Total of Vr no 7 - EST:	5,53,456

Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004625	1 - MIS	First	Voted	No Objection	223001101 04 01	17 Rent, Surcharge and Tax-ownership	1,67,220
						Total of Vr no 1 - MIS:	1,67,220
	10 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	76,200
						03 Dearness Allowance	44,196
						55 House Rent Allowance	6,680
						Total of Vr no 10 - EST:	1,27,076

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME AGRA (08)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004625	11 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	1,39,600
						03 Dearness Allowance	80,968
						06 Other Allowances	60
						55 House Rent Allowance	12,200
						Total of Vr no 11 - EST:	2,32,828
	15 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	73,500
						03 Dearness Allowance	85,260
						55 House Rent Allowance	13,820
						Total of Vr no 15 - EST:	1,72,580
	16 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	86,100
						03 Dearness Allowance	99,876
						55 House Rent Allowance	16,400
						Total of Vr no 16 - EST:	2,02,376
	2 - MIS	First	Voted	No Objection	223001101 04 01	08 Office Expenditure	5,015
						Total of Vr no 2 - MIS:	5,015
	21 - MIS	Second	Voted	No Objection	223001101 04 01	07 Honorarium	2,400
						Total of Vr no 21 - MIS:	2,400
	22 - MIS	Second	Voted	No Objection	223001101 04 01	07 Honorarium	1,400
						Total of Vr no 22 - MIS:	1,400
	23 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	73,500
						03 Dearness Allowance	85,260
						55 House Rent Allowance	13,820
						Total of Vr no 23 - EST:	1,72,580
	23 - MIS	Second	Voted	No Objection	223001101 04 01	02 Wages	2,000
						Total of Vr no 23 - MIS:	2,000
	24 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	86,100
						03 Dearness Allowance	99,876
						55 House Rent Allowance	16,400
						Total of Vr no 24 - EST:	2,02,376
	25 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	1,39,600
						03 Dearness Allowance	80,968
						06 Other Allowances	60
						55 House Rent Allowance	12,200
						Total of Vr no 25 - EST:	2,32,828
	26 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	76,200
						03 Dearness Allowance	44,196
						55 House Rent Allowance	6,680
						Total of Vr no 26 - EST:	1,27,076

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME AGRA (08)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004625	31 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	5,26,400
						03 Dearness Allowance	3,05,312
						06 Other Allowances	2,200
						55 House Rent Allowance	44,400
						Total of Vr no 31 - EST:	8,78,312
	32 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	12,70,200
						03 Dearness Allowance	7,36,716
						06 Other Allowances	2,380
						55 House Rent Allowance	98,840
						Total of Vr no 32 - EST:	21,08,136
	8 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	5,26,400
						03 Dearness Allowance	3,05,312
						06 Other Allowances	2,200
						55 House Rent Allowance	44,400
						Total of Vr no 8 - EST:	8,78,312
	9 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	13,40,000
						03 Dearness Allowance	7,77,200
						06 Other Allowances	3,080
						55 House Rent Allowance	1,04,460
						Total of Vr no 9 - EST:	22,24,740

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety
Sub Head	03	inspector of factories	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004625	17 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	70,000
						03 Dearness Allowance	40,600
						55 House Rent Allowance	5,620
						Total of Vr no 17 - EST:	1,16,220
	18 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	2,54,300
						03 Dearness Allowance	1,47,494
						06 Other Allowances	1,400
						55 House Rent Allowance	25,080
						Total of Vr no 18 - EST:	4,28,274
	27 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	70,000
						03 Dearness Allowance	40,600
						55 House Rent Allowance	5,620
						Total of Vr no 27 - EST:	1,16,220
	28 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	2,54,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME AGRA (08)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102	Working Conditions and Safety
Sub Head	03	inspector of factories	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004625	28 - EST	Second	Voted	No Objection	223001102 03 00	03 Dearness Allowance	1,47,494
						06 Other Allowances	1,400
						55 House Rent Allowance	25,080
						Total of Vr no 28 - EST:	4,28,274

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103	General Labour Welfare
Sub Head	03	general housing schemes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004625	29 - EST	Second	Voted	No Objection	223001103 03 00	01 Pay	90,900
						03 Dearness Allowance	52,722
						06 Other Allowances	40
						55 House Rent Allowance	6,680
						Total of Vr no 29 - EST:	1,50,342
	5 - EST	First	Voted	No Objection	223001103 03 00	01 Pay	90,900
						03 Dearness Allowance	52,722
						06 Other Allowances	40
						55 House Rent Allowance	6,680
						Total of Vr no 5 - EST:	1,50,342

Sub Head	04	Labor Welfare Center under education related schemes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004625	30 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	3,02,500
						03 Dearness Allowance	1,75,450
						06 Other Allowances	1,040
						55 House Rent Allowance	18,880
						Total of Vr no 30 - EST:	4,97,870
	4 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	3,02,500
						03 Dearness Allowance	1,75,450
						06 Other Allowances	1,040
						55 House Rent Allowance	18,880
						Total of Vr no 4 - EST:	4,97,870

Sub Head	08	Elimination of Child Labor	Detail Head	01	Conditional Cash Transfer Scheme

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004625	12 - GIA	Second	Voted	No Objection	223001103 08 01	20 Subsidiary Grant-General (non pay)	2,99,400

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME AGRA (08)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103 General Labour Welfare
Sub Head	08	Elimination of Child Labor	Detail Head	01	Conditional Cash Transfer Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004625	12 - GIA					Total of Vr no 12 - GIA:	2,99,400
	13 - GIA	Second	Voted	No Objection	223001103 08 01	20 Subsidiary Grant-General (non pay)	2,40,600
						Total of Vr no 13 - GIA:	2,40,600
	14 - GIA	Second	Voted	No Objection	223001103 08 01	20 Subsidiary Grant-General (non pay)	31,200
						Total of Vr no 14 - GIA:	31,200

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	800 Other expenditure
Sub Head	03	Registration of trade unions and giving effect to standing orders.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004625	2 - EST	First	Voted	No Objection	223001800 03 00	01 Pay	1,29,700
						03 Dearness Allowance	75,226
						55 House Rent Allowance	9,440
						Total of Vr no 2 - EST:	2,14,366
	35 - EST	Second	Voted	No Objection	223001800 03 00	01 Pay	1,29,700
						03 Dearness Allowance	75,226
						55 House Rent Allowance	9,440
						Total of Vr no 35 - EST:	2,14,366
						Total of AGRA (08):	**1,34,18,199**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME ALIGARH (06)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	03	Enforcement of Labor Regulations	Detail Head	01	Strengthening and decentralization of minimum wage section		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004625	19 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	3,65,800
						03 Dearness Allowance	2,12,164
						06 Other Allowances	2,100
						55 House Rent Allowance	14,390
						Total of Vr no 19 - EST:	5,94,454
	20 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	3,69,300
						03 Dearness Allowance	2,14,194
						55 House Rent Allowance	26,400
						Total of Vr no 20 - EST:	6,09,894
	23 - EST	First	Voted	No Objection	223001101 03 01	03 Dearness Allowance	33,237
						Total of Vr no 23 - EST:	33,237
	24 - EST	First	Voted	No Objection	223001101 03 01	03 Dearness Allowance	33,450
						Total of Vr no 24 - EST:	33,450

Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004625	15 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	3,77,600
						03 Dearness Allowance	2,19,008
						06 Other Allowances	1,500
						55 House Rent Allowance	25,840
						Total of Vr no 15 - EST:	6,23,948
	16 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	4,98,600
						03 Dearness Allowance	2,89,188
						06 Other Allowances	1,400
						55 House Rent Allowance	46,960
						Total of Vr no 16 - EST:	8,36,148
	25 - EST	First	Voted	No Objection	223001101 04 02	03 Dearness Allowance	44,874
						Total of Vr no 25 - EST:	44,874
	26 - EST	First	Voted	No Objection	223001101 04 02	03 Dearness Allowance	33,984
						Total of Vr no 26 - EST:	33,984

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety
Sub Head	03	inspector of factories	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004625	21 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	1,21,500
						03 Dearness Allowance	70,470

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TREASURY NAME ALIGARH (06)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102	Working Conditions and Safety
Sub Head	03	inspector of factories	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004625	21 - EST	First	Voted	No Objection	223001102 03 00	06 Other Allowances	700
						55 House Rent Allowance	11,840
						Total of Vr no 21 - EST:	2,04,510
	22 - EST	First	Voted	No Objection	223001102 03 00	03 Dearness Allowance	10,935
						Total of Vr no 22 - EST:	10,935

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103	General Labour Welfare
Sub Head	03	general housing schemes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004625	18 - EST	First	Voted	No Objection	223001103 03 00	01 Pay	35,300
						03 Dearness Allowance	20,474
						55 House Rent Allowance	1,160
						Total of Vr no 18 - EST:	56,934
	28 - EST	First	Voted	No Objection	223001103 03 00	03 Dearness Allowance	3,177
						Total of Vr no 28 - EST:	3,177

Sub Head	04	Labor Welfare Center under education related schemes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004625	17 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	82,600
						03 Dearness Allowance	47,908
						55 House Rent Allowance	4,410
						Total of Vr no 17 - EST:	1,34,918
	27 - EST	First	Voted	No Objection	223001103 04 00	03 Dearness Allowance	7,434
						Total of Vr no 27 - EST:	7,434
						Total of ALIGARH (06):	**32,27,897**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME AZAMGARH (34)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	03	Enforcement of Labor Regulations	Detail Head	01	Strengthening and decentralization of minimum wage section		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004625	14 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	2,77,600
						03 Dearness Allowance	1,61,008
						06 Other Allowances	1,000
						55 House Rent Allowance	13,390
						Total of Vr no 14 - EST:	4,52,998
	16 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	2,04,000
						03 Dearness Allowance	1,18,320
						55 House Rent Allowance	8,530
						Total of Vr no 16 - EST:	3,30,850
	2 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	3,09,600
						03 Dearness Allowance	1,79,568
						06 Other Allowances	1,000
						55 House Rent Allowance	14,160
						Total of Vr no 2 - EST:	5,04,328
	4 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	2,04,000
						03 Dearness Allowance	1,18,320
						55 House Rent Allowance	8,530
						Total of Vr no 4 - EST:	3,30,850

Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004625	1 - TA	Second	Voted	No Objection	223001101 04 02	04 Travelling Allowance	7,347
						Total of Vr no 1 - TA:	7,347
	15 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	4,56,400
						03 Dearness Allowance	2,64,712
						06 Other Allowances	1,400
						55 House Rent Allowance	21,900
						Total of Vr no 15 - EST:	7,44,412
	17 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	3,61,000
						03 Dearness Allowance	2,09,380
						06 Other Allowances	560
						55 House Rent Allowance	14,040
						Total of Vr no 17 - EST:	5,84,980
	2 - MIS	Second	Voted	No Objection	223001101 04 02	15 Maintenance of Cars and Purchasing of Petrol etc	23,096
						Total of Vr no 2 - MIS:	23,096
	3 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	3,52,400
						03 Dearness Allowance	2,04,392
						06 Other Allowances	1,400
						55 House Rent Allowance	16,920

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME AZAMGARH (34)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004625	3 - EST					Total of Vr no 3 - EST:	5,75,112
	5 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	3,61,000
						03 Dearness Allowance	2,09,380
						06 Other Allowances	560
						55 House Rent Allowance	14,040
						Total of Vr no 5 - EST:	5,84,980
	7 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	80,900
						03 Dearness Allowance	46,922
						55 House Rent Allowance	3,780
						Total of Vr no 7 - EST:	1,31,602

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103 General Labour Welfare
Sub Head	04	Labor Welfare Center under education related schemes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004625	1 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	3,320
						03 Dearness Allowance	1,926
						55 House Rent Allowance	1,100
						Total of Vr no 1 - EST:	6,346
	13 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	5,623
						03 Dearness Allowance	3,261
						55 House Rent Allowance	1,100
						Total of Vr no 13 - EST:	9,984
	18 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						Total of Vr no 18 - EST:	69,678
	4 - MIS	Second	Voted	No Objection	223001103 04 00	08 Office Expenditure	5,270
						Total of Vr no 4 - MIS:	5,270
	6 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						Total of Vr no 6 - EST:	69,678

Sub Head	08	Elimination of Child Labor	Detail Head	01	Conditional Cash Transfer Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004625	3 - GIA	Second	Voted	No Objection	223001103 08 01	20 Subsidiary Grant-General (non pay)	5,29,600
						Total of Vr no 3 - GIA:	5,29,600

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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	76	Labour Department (Labour Welfare)

TREASURY NAME	AZAMGARH (34)

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202	Secondary Education
Sub Head	03	Establishment of Atal Residential Schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004625	1 - MIS	First	Voted	No Objection	420201202 03 00	42 Other Expense	10,24,000
						Total of Vr no 1 - MIS:	10,24,000
						Total of AZAMGARH (34):	59,85,111

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME BANDA (26)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	03	Enforcement of Labor Regulations	Detail Head	01	Strengthening and decentralization of minimum wage section			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004625	10 - EST	Second	Voted	No Objection	223001101 03 01	03 Dearness Allowance	11,760
						Total of Vr no 10 - EST:	11,760
	9 - EST	Second	Voted	No Objection	223001101 03 01	03 Dearness Allowance	15,453
						Total of Vr no 9 - EST:	15,453

Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004625	11 - EST	Second	Voted	No Objection	223001101 04 02	03 Dearness Allowance	19,697
						Total of Vr no 11 - EST:	19,697
	12 - EST	Second	Voted	No Objection	223001101 04 02	03 Dearness Allowance	12,702
						Total of Vr no 12 - EST:	12,702
	8 - EST	Second	Voted	No Objection	223001101 04 02	03 Dearness Allowance	32,128
						Total of Vr no 8 - EST:	32,128
						Total of BANDA (26):	**91,740**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME BAREILLY (11)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	03	Enforcement of Labor Regulations	Detail Head	01	Strengthening and decentralization of minimum wage section			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004625	19 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	4,78,000
						03 Dearness Allowance	2,77,240
						06 Other Allowances	2,180
						55 House Rent Allowance	31,360
						Total of Vr no 19 - EST:	7,88,780
	20 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	1,82,000
						03 Dearness Allowance	1,05,560
						55 House Rent Allowance	8,670
						Total of Vr no 20 - EST:	2,96,230

Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004625	13 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	1,34,000
						03 Dearness Allowance	77,720
						55 House Rent Allowance	9,660
						Total of Vr no 13 - EST:	2,21,380
	14 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	22,100
						03 Dearness Allowance	12,818
						06 Other Allowances	40
						55 House Rent Allowance	2,200
						Total of Vr no 14 - EST:	37,158

Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004625	18 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	5,46,900
						03 Dearness Allowance	3,17,202
						06 Other Allowances	1,440
						55 House Rent Allowance	42,058
						Total of Vr no 18 - EST:	9,07,600
	29 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	10,70,400
						03 Dearness Allowance	6,20,832
						06 Other Allowances	2,390
						55 House Rent Allowance	66,050
						Total of Vr no 29 - EST:	17,59,672
	67 - MIS	Second	Voted	No Objection	223001101 04 02	15 Maintenance of Cars and Purchasing of Petrol etc	24,628
						Total of Vr no 67 - MIS:	24,628
	68 - MIS	Second	Voted	No Objection	223001101 04 02	11 Stationary and Printing of Forms	9,800

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TREASURY NAME BAREILLY (11)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004625	68 - MIS					Total of Vr no 68 - MIS:	9,800
	69 - MIS	Second	Voted	No Objection	223001101 04 02	08 Office Expenditure	4,725
						Total of Vr no 69 - MIS:	4,725
	70 - MIS	Second	Voted	No Objection	223001101 04 02	17 Rent, Surcharge and Tax-ownership	8,250
						Total of Vr no 70 - MIS:	8,250

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102	Working Conditions and Safety
Sub Head	03	inspector of factories	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004625	10 - MIS	First	Voted	No Objection	223001102 03 00	08 Office Expenditure	10,000
						Total of Vr no 10 - MIS:	10,000
	15 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	4,040
						Total of Vr no 15 - EST:	88,728
	16 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	65,000
						03 Dearness Allowance	37,700
						55 House Rent Allowance	6,300
						Total of Vr no 16 - EST:	1,09,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103	General Labour Welfare
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Bonded Labor Rehabilitation Scheme, 2016 (K.100/R.0-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004625	32 - MIS	Second	Voted	No Objection	223001103 01 03	42 Other Expense	3,00,000
						Total of Vr no 32 - MIS:	3,00,000

Sub Head	03	general housing schemes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004625	22 - EST	First	Voted	No Objection	223001103 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						06 Other Allowances	65
						55 House Rent Allowance	2,940

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TREASURY NAME BAREILLY (11)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103	General Labour Welfare
Sub Head	03	general housing schemes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004625	22 - EST					Total of Vr no 22 - EST:	60,517
	31 - MIS	Second	Voted	No Objection	223001103 03 00	08 Office Expenditure	10,000
						Total of Vr no 31 - MIS:	10,000
	73 - MIS	Second	Voted	No Objection	223001103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,900
						Total of Vr no 73 - MIS:	9,900
	74 - MIS	Second	Voted	No Objection	223001103 03 00	08 Office Expenditure	18,429
						Total of Vr no 74 - MIS:	18,429

Sub Head	04	Labor Welfare Center under education related schemes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004625	21 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						06 Other Allowances	65
						55 House Rent Allowance	2,940
						Total of Vr no 21 - EST:	60,517
	23 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	2,04,100
						03 Dearness Allowance	1,18,378
						06 Other Allowances	40
						55 House Rent Allowance	7,560
						Total of Vr no 23 - EST:	3,30,078
	71 - MIS	Second	Voted	No Objection	223001103 04 00	11 Stationary and Printing of Forms	9,400
						Total of Vr no 71 - MIS:	9,400
	72 - MIS	Second	Voted	No Objection	223001103 04 00	47 Maintenace of Computer/ Purchase of related Stationary	19,870
						Total of Vr no 72 - MIS:	19,870

Sub Head	08	Elimination of Child Labor	Detail Head	01	Conditional Cash Transfer Scheme

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004625	75 - GIA	Second	Voted	No Objection	223001103 08 01	20 Subsidiary Grant-General (non pay)	1,67,400
						Total of Vr no 75 - GIA:	1,67,400
	8 - GIA	First	Voted	No Objection	223001103 08 01	20 Subsidiary Grant-General (non pay)	1,75,800
						Total of Vr no 8 - GIA:	1,75,800
	9 - GIA	First	Voted	No Objection	223001103 08 01	20 Subsidiary Grant-General (non pay)	1,45,600
						Total of Vr no 9 - GIA:	1,45,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME BAREILLY (11)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	800 Other expenditure
Sub Head	03	Registration of trade unions and giving effect to standing orders.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004625	24 - EST	First	Voted	No Objection	223001800 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						55 House Rent Allowance	1,660
						Total of Vr no 24 - EST:	69,284
	66 - MIS	Second	Voted	No Objection	223001800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,650
						Total of Vr no 66 - MIS:	5,650

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202 Secondary Education
Sub Head	03	Establishment of Atal Residential Schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004625	1 - MIS	Second	Voted	No Objection	420201202 03 00	42 Other Expense	3,08,59,062
						Total of Vr no 1 - MIS:	3,08,59,062
	2 - MIS	Second	Voted	No Objection	420201202 03 00	42 Other Expense	19,93,664
						Total of Vr no 2 - MIS:	19,93,664
						Total of BAREILLY (11):	**3,85,01,122**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME BASTI (33)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	03	Enforcement of Labor Regulations	Detail Head	01	Strengthening and decentralization of minimum wage section		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004625	13 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	10,800
						03 Dearness Allowance	5,940
						Total of Vr no 13 - EST:	16,740
	24 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	2,66,300
						03 Dearness Allowance	1,54,454
						55 House Rent Allowance	11,050
						Total of Vr no 24 - EST:	4,31,804

Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004625	23 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	2,71,400
						03 Dearness Allowance	1,57,412
						55 House Rent Allowance	12,750
						Total of Vr no 23 - EST:	4,41,562
	9 - CON	Second	Voted	No Objection	223001101 04 02	08 Office Expenditure	10,610
						Total of Vr no 9 - CON:	10,610
						Total of BASTI (33):	**9,00,716**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME BIJNORE (12)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety
Sub Head	03	inspector of factories	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004625	1 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	1,13,400
						03 Dearness Allowance	65,772
						06 Other Allowances	700
						55 House Rent Allowance	5,170
						Total of Vr no 1 - EST:	1,85,042
	1 - TA	First	Voted	No Objection	223001102 03 00	04 Travelling Allowance	5,088
						Total of Vr no 1 - TA:	5,088
	2 - MIS	First	Voted	No Objection	223001102 03 00	08 Office Expenditure	1,400
						Total of Vr no 2 - MIS:	1,400
						Total of BIJNORE (12):	**1,91,530**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety
Sub Head	03	inspector of factories	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004625	16 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	63,100
						03 Dearness Allowance	36,598
						55 House Rent Allowance	3,150
						Total of Vr no 16 - EST:	1,02,848
	20 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						55 House Rent Allowance	3,120
						Total of Vr no 20 - EST:	93,022
						Total of BULANDSHAHAR (05):	**1,95,870**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME FAIZABAD (49)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	03	Enforcement of Labor Regulations	Detail Head	01	Strengthening and decentralization of minimum wage section		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004625	25 - TA	Second	Voted	No Objection	223001101 03 01	04 Travelling Allowance	1,630
						Total of Vr no 25 - TA:	1,630
	26 - MIS	Second	Voted	No Objection	223001101 03 01	09 Electrical Dues	17,591
						Total of Vr no 26 - MIS:	17,591
	3 - MIS	First	Voted	No Objection	223001101 03 01	09 Electrical Dues	32,549
						Total of Vr no 3 - MIS:	32,549

Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004625	1 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	78,800
						03 Dearness Allowance	45,704
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,27,314
	2 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	50,100
						03 Dearness Allowance	29,058
						55 House Rent Allowance	2,300
						Total of Vr no 2 - EST:	81,458
	3 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	78,800
						03 Dearness Allowance	91,408
						55 House Rent Allowance	8,200
						Total of Vr no 3 - EST:	1,78,408

Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004625	2 - MIS	First	Voted	No Objection	223001101 04 02	17 Rent, Surcharge and Tax-ownership	63,665
						Total of Vr no 2 - MIS:	63,665
	24 - MIS	Second	Voted	No Objection	223001101 04 02	08 Office Expenditure	6,850
						Total of Vr no 24 - MIS:	6,850
	27 - MIS	Second	Voted	No Objection	223001101 04 02	08 Office Expenditure	11,200
						Total of Vr no 27 - MIS:	11,200
	32 - MIS	Second	Voted	No Objection	223001101 04 02	11 Stationary and Printing of Forms	20,450
						Total of Vr no 32 - MIS:	20,450

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety

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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	76	Labour Department (Labour Welfare)

TREASURY NAME	FAIZABAD (49)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102	Working Conditions and Safety
Sub Head	03	inspector of factories	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004625	22 - TA	Second	Voted	No Objection	223001102 03 00	04Travelling Allowance	4,812
						Total of Vr no 22 - TA:	4,812
	23 - TA	Second	Voted	No Objection	223001102 03 00	04Travelling Allowance	528
						Total of Vr no 23 - TA:	528
						Total of FAIZABAD (49):	5,46,455

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME FIROZABAD (68)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	03	Enforcement of Labor Regulations	Detail Head	01	Strengthening and decentralization of minimum wage section		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004625	10 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 10 - EST:	37,698
	11 - MIS	Second	Voted	No Objection	223001101 03 01	11 Stationary and Printing of Forms	5,935
						Total of Vr no 11 - MIS:	5,935
	16 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	2,38,900
						03 Dearness Allowance	1,38,562
						06 Other Allowances	1,400
						55 House Rent Allowance	8,670
						Total of Vr no 16 - EST:	3,87,532
	4 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	37,698
	5 - MIS	First	Voted	No Objection	223001101 03 01	49 Medical Expenses	23,336
						Total of Vr no 5 - MIS:	23,336
	8 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	2,38,900
						03 Dearness Allowance	1,38,562
						06 Other Allowances	1,400
						55 House Rent Allowance	8,670
						Total of Vr no 8 - EST:	3,87,532
	8 - MIS	First	Voted	No Objection	223001101 03 01	49 Medical Expenses	96,664
						Total of Vr no 8 - MIS:	96,664

Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004625	1 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	77,500
						03 Dearness Allowance	44,950
						06 Other Allowances	60
						55 House Rent Allowance	6,980
						Total of Vr no 1 - EST:	1,29,490
	13 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	77,500
						03 Dearness Allowance	44,950
						06 Other Allowances	60
						55 House Rent Allowance	6,980
						Total of Vr no 13 - EST:	1,29,490

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME FIROZABAD (68)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004625	12 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	4,74,400
						03 Dearness Allowance	2,75,152
						06 Other Allowances	700
						55 House Rent Allowance	25,800
						Total of Vr no 12 - EST:	7,76,052
	14 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	1,39,700
						03 Dearness Allowance	81,026
						55 House Rent Allowance	10,460
						Total of Vr no 14 - EST:	2,31,186
	6 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	1,39,700
						03 Dearness Allowance	81,026
						55 House Rent Allowance	10,460
						Total of Vr no 6 - EST:	2,31,186
	6 - MIS	First	Voted	No Objection	223001101 04 02	49 Medical Expenses	31,824
						Total of Vr no 6 - MIS:	31,824
	7 - MIS	First	Voted	No Objection	223001101 04 02	49 Medical Expenses	46,842
						Total of Vr no 7 - MIS:	46,842
	9 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	4,74,400
						03 Dearness Allowance	2,75,152
						06 Other Allowances	700
						55 House Rent Allowance	25,800
						Total of Vr no 9 - EST:	7,76,052
	9 - MIS	First	Voted	No Objection	223001101 04 02	47 Maintenace of Computer/ Purchase of related Stationary	885
						Total of Vr no 9 - MIS:	885

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety
Sub Head	03	inspector of factories	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004625	3 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	86,900
						03 Dearness Allowance	50,402
						55 House Rent Allowance	8,700
						Total of Vr no 3 - EST:	1,46,002

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103 General Labour Welfare
Sub Head	03	general housing schemes	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME FIROZABAD (68)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103 General Labour Welfare
Sub Head	03	general housing schemes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004625	11 - EST	Second	Voted	No Objection	223001103 03 00	01 Pay	55,100
						03 Dearness Allowance	31,958
						55 House Rent Allowance	4,720
						Total of Vr no 11 - EST:	91,778
	15 - EST	Second	Voted	No Objection	223001103 03 00	01 Pay	2,21,000
						03 Dearness Allowance	1,28,180
						55 House Rent Allowance	18,100
						Total of Vr no 15 - EST:	3,67,280
	5 - EST	First	Voted	No Objection	223001103 03 00	01 Pay	55,100
						03 Dearness Allowance	31,958
						55 House Rent Allowance	4,720
						Total of Vr no 5 - EST:	91,778
	7 - EST	First	Voted	No Objection	223001103 03 00	01 Pay	2,21,000
						03 Dearness Allowance	1,28,180
						55 House Rent Allowance	18,100
						Total of Vr no 7 - EST:	3,67,280
						Total of FIROZABAD (68):	**43,93,520**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	03	Enforcement of Labor Regulations	Detail Head	01	Strengthening and decentralization of minimum wage section		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004625	12 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	2,53,200
						03 Dearness Allowance	90,246
						55 House Rent Allowance	3,820
						Total of Vr no 12 - EST:	3,47,266
	5 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	1,22,700
						03 Dearness Allowance	71,166
						55 House Rent Allowance	9,560
						Total of Vr no 5 - EST:	2,03,426
	8 - MIS	First	Voted	No Objection	223001101 03 01	08 Office Expenditure	10,000
						Total of Vr no 8 - MIS:	10,000

Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004625	1 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	89,200
						03 Dearness Allowance	51,736
						06 Other Allowances	60
						55 House Rent Allowance	7,380
						Total of Vr no 1 - EST:	1,48,376
	1 - MIS	First	Voted	No Objection	223001101 04 01	17 Rent, Surcharge and Tax-ownership	18,185
						Total of Vr no 1 - MIS:	18,185
	10 - EST	First	Voted	No Objection	223001101 04 01	55 House Rent Allowance	1,30,000
						Total of Vr no 10 - EST:	1,30,000
	2 - MIS	First	Voted	No Objection	223001101 04 01	08 Office Expenditure	6,915
						Total of Vr no 2 - MIS:	6,915
	3 - MIS	First	Voted	No Objection	223001101 04 01	47 Maintenace of Computer/ Purchase of related Stationary	4,800
						Total of Vr no 3 - MIS:	4,800
	4 - MIS	First	Voted	No Objection	223001101 04 01	02 Wages	10,000
						Total of Vr no 4 - MIS:	10,000
	6 - EST	First	Voted	No Objection	223001101 04 01	03 Dearness Allowance	15,552
						Total of Vr no 6 - EST:	15,552
	8 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	1,63,030
						03 Dearness Allowance	94,557
						55 House Rent Allowance	48,900
						Total of Vr no 8 - EST:	3,06,487
	9 - EST	First	Voted	No Objection	223001101 04 01	03 Dearness Allowance	14,670
						Total of Vr no 9 - EST:	14,670

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004625	10 - MIS	First	Voted	No Objection	223001101 04 02	08 Office Expenditure	3,500
						Total of Vr no 10 - MIS:	3,500
	11 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	58,600
						03 Dearness Allowance	32,230
						06 Other Allowances	700
						55 House Rent Allowance	5,520
						Total of Vr no 11 - EST:	97,050
	11 - MIS	First	Voted	No Objection	223001101 04 02	11 Stationary and Printing of Forms	3,000
						Total of Vr no 11 - MIS:	3,000
	13 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	1,08,440
						03 Dearness Allowance	52,242
						55 House Rent Allowance	3,700
						Total of Vr no 13 - EST:	1,64,382
	14 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	10,800
						03 Dearness Allowance	6,264
						55 House Rent Allowance	3,120
						Total of Vr no 14 - EST:	20,184
	15 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	1,50,900
						03 Dearness Allowance	59,781
						55 House Rent Allowance	47,600
						Total of Vr no 15 - EST:	2,58,281
	24 - MIS	Second	Voted	No Objection	223001101 04 02	49 Medical Expenses	2,29,421
						Total of Vr no 24 - MIS:	2,29,421
	3 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	6,00,700
						03 Dearness Allowance	3,48,406
						06 Other Allowances	4,900
						55 House Rent Allowance	54,000
						Total of Vr no 3 - EST:	10,08,006
	4 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	6,56,900
						03 Dearness Allowance	3,81,002
						06 Other Allowances	2,800
						55 House Rent Allowance	52,480
						Total of Vr no 4 - EST:	10,93,182
	5 - MIS	First	Voted	No Objection	223001101 04 02	17 Rent, Surcharge and Tax-ownership	3,01,935
						Total of Vr no 5 - MIS:	3,01,935
	6 - MIS	First	Voted	No Objection	223001101 04 02	08 Office Expenditure	13,720
						Total of Vr no 6 - MIS:	13,720
	7 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	7,680
						03 Dearness Allowance	6,533

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004625	7 - EST	First	Voted	No Objection	223001101 04 02	55 House Rent Allowance	6,394
						Total of Vr no 7 - EST:	20,607
	7 - LTC	First	Voted	No Objection	223001101 04 02	05 Transfer Travelling Expenses	58,997
						Total of Vr no 7 - LTC:	58,997
	9 - MIS	First	Voted	No Objection	223001101 04 02	08 Office Expenditure	6,394
						Total of Vr no 9 - MIS:	6,394

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety
Sub Head	03	inspector of factories	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004625	16 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	2,71,200
						03 Dearness Allowance	1,57,296
						55 House Rent Allowance	23,540
						Total of Vr no 16 - EST:	4,52,036
	17 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	3,02,800
						03 Dearness Allowance	1,75,624
						06 Other Allowances	700
						55 House Rent Allowance	26,460
						Total of Vr no 17 - EST:	5,05,584
	18 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						55 House Rent Allowance	2,400
						Total of Vr no 18 - EST:	36,686
	23 - MIS	First	Voted	No Objection	223001102 03 00	08 Office Expenditure	14,000
						Total of Vr no 23 - MIS:	14,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	800 Other expenditure
Sub Head	03	Registration of trade unions and giving effect to standing orders.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004625	2 - EST	First	Voted	No Objection	223001800 03 00	01 Pay	44,900
						03 Dearness Allowance	26,042
						55 House Rent Allowance	4,040
						Total of Vr no 2 - EST:	74,982
	25 - MIS	Second	Voted	No Objection	223001800 03 00	08 Office Expenditure	15,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	76	Labour Department (Labour Welfare)

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	800	Other expenditure
Sub Head	03	Registration of trade unions and giving effect to standing orders.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004625	25 - MIS					Total of Vr no 25 - MIS:	15,000
						Total of GAUTAM BUDHA NAGAR (76):	55,92,624

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME GHAZIABAD (59)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	03	Enforcement of Labor Regulations	Detail Head	01	Strengthening and decentralization of minimum wage section		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004625	2 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	3,85,900
						03 Dearness Allowance	2,23,822
						06 Other Allowances	1,400
						55 House Rent Allowance	29,660
						Total of Vr no 2 - EST:	6,40,782
	23 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	20,724
						Total of Vr no 23 - EST:	20,724
	28 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	11,961
						03 Dearness Allowance	6,622
						55 House Rent Allowance	665
						Total of Vr no 28 - EST:	19,248
	44 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	2,33,500
						03 Dearness Allowance	1,35,430
						06 Other Allowances	700
						55 House Rent Allowance	14,400
						Total of Vr no 44 - EST:	3,84,030
	46 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	3,87,700
						03 Dearness Allowance	2,24,866
						06 Other Allowances	1,400
						55 House Rent Allowance	29,760
						Total of Vr no 46 - EST:	6,43,726
	5 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	2,33,500
						03 Dearness Allowance	1,35,430
						06 Other Allowances	700
						55 House Rent Allowance	14,400
						Total of Vr no 5 - EST:	3,84,030

Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004625	19 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	92,100
						03 Dearness Allowance	53,418
						55 House Rent Allowance	8,140
						Total of Vr no 19 - EST:	1,53,658
	20 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	64,100
						03 Dearness Allowance	37,178
						55 House Rent Allowance	5,520
						Total of Vr no 20 - EST:	1,06,798
	3 - MIS	Second	Voted	No Objection	223001101 04 01	02 Wages	3,900
						Total of Vr no 3 - MIS:	3,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME GHAZIABAD (59)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004625	4 - MIS	Second	Voted	No Objection	223001101 04 01	02 Wages	4,500
						Total of Vr no 4 - MIS:	4,500

Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004625	1 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	3,50,800
						03 Dearness Allowance	2,03,464
						06 Other Allowances	2,120
						55 House Rent Allowance	20,900
						Total of Vr no 1 - EST:	5,77,284
	27 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	15,500
						03 Dearness Allowance	8,990
						Total of Vr no 27 - EST:	24,490
	29 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	12,252
						03 Dearness Allowance	6,854
						55 House Rent Allowance	681
						Total of Vr no 29 - EST:	19,787
	3 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	91,100
						03 Dearness Allowance	52,838
						55 House Rent Allowance	7,560
						Total of Vr no 3 - EST:	1,51,498
	4 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	2,39,800
						03 Dearness Allowance	1,39,084
						06 Other Allowances	740
						55 House Rent Allowance	22,100
						Total of Vr no 4 - EST:	4,01,724
	45 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	91,100
						03 Dearness Allowance	52,838
						55 House Rent Allowance	7,560
						Total of Vr no 45 - EST:	1,51,498
	47 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	3,50,800
						03 Dearness Allowance	2,03,464
						06 Other Allowances	2,120
						55 House Rent Allowance	20,900
						Total of Vr no 47 - EST:	5,77,284

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102	Working Conditions and Safety

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME GHAZIABAD (59)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety
Sub Head	03	inspector of factories	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004625	21 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	2,33,900
						03 Dearness Allowance	1,35,662
						55 House Rent Allowance	23,560
						Total of Vr no 21 - EST:	3,93,122
	22 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	2,98,300
						03 Dearness Allowance	1,73,014
						55 House Rent Allowance	22,660
						Total of Vr no 22 - EST:	4,93,974
	24 - EST	Second	Voted	No Objection	223001102 03 00	03 Dearness Allowance	20,763
						Total of Vr no 24 - EST:	20,763
	25 - EST	Second	Voted	No Objection	223001102 03 00	03 Dearness Allowance	26,847
						Total of Vr no 25 - EST:	26,847
	30 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	1,37,200
						03 Dearness Allowance	79,576
						55 House Rent Allowance	11,760
						Total of Vr no 30 - EST:	2,28,536
	5 - MIS	Second	Voted	No Objection	223001102 03 00	09 Electrical Dues	8,000
						Total of Vr no 5 - MIS:	8,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103 General Labour Welfare
Sub Head	03	general housing schemes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004625	42 - EST	Second	Voted	No Objection	223001103 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						06 Other Allowances	20
						55 House Rent Allowance	3,340
						Total of Vr no 42 - EST:	70,984
	43 - EST	Second	Voted	No Objection	223001103 03 00	01 Pay	38,100
						03 Dearness Allowance	22,098
						55 House Rent Allowance	3,340
						Total of Vr no 43 - EST:	63,538
	6 - EST	First	Voted	No Objection	223001103 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						06 Other Allowances	20
						55 House Rent Allowance	3,340
						Total of Vr no 6 - EST:	70,984
	7 - EST	First	Voted	No Objection	223001103 03 00	01 Pay	38,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME GHAZIABAD (59)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103 General Labour Welfare
Sub Head	03	general housing schemes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004625	7 - EST	First	Voted	No Objection	223001103 03 00	03 Dearness Allowance	22,098
						55 House Rent Allowance	3,340
						Total of Vr no 7 - EST:	63,538

Sub Head	08	Elimination of Child Labor	Detail Head	01	Conditional Cash Transfer Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004625	8 - GIA	Second	Voted	No Objection	223001103 08 01	20 Subsidiary Grant-General (non pay)	76,400
						Total of Vr no 8 - GIA:	76,400

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202 Secondary Education
Sub Head	03	Establishment of Atal Residential Schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004625	1 - MIS	First	Voted	No Objection	420201202 03 00	42 Other Expense	23,980
						Total of Vr no 1 - MIS:	23,980
						Total of GHAZIABAD (59):	**58,05,627**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME GONDA (50)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	03	Enforcement of Labor Regulations	Detail Head	01	Strengthening and decentralization of minimum wage section		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004625	21 - EST	First	Voted	No Objection	223001101 03 01	03 Dearness Allowance	4,824
						Total of Vr no 21 - EST:	4,824
	22 - EST	First	Voted	No Objection	223001101 03 01	03 Dearness Allowance	29,063
						Total of Vr no 22 - EST:	29,063
	24 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	3,25,800
						03 Dearness Allowance	1,88,964
						06 Other Allowances	780
						55 House Rent Allowance	11,770
						Total of Vr no 24 - EST:	5,27,314
	25 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	56,100
						03 Dearness Allowance	32,538
						55 House Rent Allowance	3,150
						Total of Vr no 25 - EST:	91,788
	28 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	35,445
						03 Dearness Allowance	19,495
						Total of Vr no 28 - EST:	54,940
	39 - CON	Second	Voted	No Objection	223001101 03 01	13 Expenditure on Telephone	5,000
						Total of Vr no 39 - CON:	5,000
	8 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	3,25,800
						03 Dearness Allowance	1,88,964
						06 Other Allowances	780
						55 House Rent Allowance	11,770
						Total of Vr no 8 - EST:	5,27,314
	9 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	53,600
						03 Dearness Allowance	31,088
						Total of Vr no 9 - EST:	84,688

Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004625	10 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	3,71,000
						03 Dearness Allowance	2,15,180
						06 Other Allowances	740
						55 House Rent Allowance	16,680
						Total of Vr no 10 - EST:	6,03,600
	11 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	2,06,200
						03 Dearness Allowance	1,19,596
						06 Other Allowances	40
						55 House Rent Allowance	8,660

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME GONDA (50)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004625	11 - EST					Total of Vr no 11 - EST:	3,34,496
	19 - EST	First	Voted	No Objection	223001101 04 02	03 Dearness Allowance	15,864
						Total of Vr no 19 - EST:	15,864
	20 - EST	First	Voted	No Objection	223001101 04 02	03 Dearness Allowance	33,390
						Total of Vr no 20 - EST:	33,390
	26 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	3,71,000
						03 Dearness Allowance	2,15,180
						06 Other Allowances	740
						55 House Rent Allowance	16,680
						Total of Vr no 26 - EST:	6,03,600
	27 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	2,06,200
						03 Dearness Allowance	1,19,596
						06 Other Allowances	40
						55 House Rent Allowance	8,660
						Total of Vr no 27 - EST:	3,34,496
	36 - MIS	Second	Voted	No Objection	223001101 04 02	08 Office Expenditure	7,426
						Total of Vr no 36 - MIS:	7,426
	37 - MIS	Second	Voted	No Objection	223001101 04 02	29 Maintenance	9,356
						Total of Vr no 37 - MIS:	9,356
	38 - MIS	Second	Voted	No Objection	223001101 04 02	47 Maintenace of Computer/ Purchase of related Stationary	7,750
						Total of Vr no 38 - MIS:	7,750

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103 General Labour Welfare
Sub Head	08	Elimination of Child Labor	Detail Head	01	Conditional Cash Transfer Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004625	19 - GIA	Second	Voted	No Objection	223001103 08 01	20 Subsidiary Grant-General (non pay)	8,51,600
						Total of Vr no 19 - GIA:	8,51,600
	20 - GIA	Second	Voted	No Objection	223001103 08 01	20 Subsidiary Grant-General (non pay)	69,400
						Total of Vr no 20 - GIA:	69,400
	21 - GIA	Second	Voted	No Objection	223001103 08 01	20 Subsidiary Grant-General (non pay)	79,400
						Total of Vr no 21 - GIA:	79,400
	35 - GIA	Second	Voted	No Objection	223001103 08 01	20 Subsidiary Grant-General (non pay)	4,84,800
						Total of Vr no 35 - GIA:	4,84,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	76	Labour Department (Labour Welfare)

TREASURY NAME	GONDA (50)

Total of GONDA (50):	47,60,109

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME GORAKHPUR (32)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	03	Enforcement of Labor Regulations	Detail Head	01	Strengthening and decentralization of minimum wage section		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004625	10 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	3,36,900
						03 Dearness Allowance	1,95,402
						55 House Rent Allowance	23,220
						Total of Vr no 10 - EST:	5,55,522
	11 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	4,31,300
						03 Dearness Allowance	2,50,154
						06 Other Allowances	490
						55 House Rent Allowance	21,260
						Total of Vr no 11 - EST:	7,03,204
	23 - TA	Second	Voted	No Objection	223001101 03 01	04 Travelling Allowance	3,675
						Total of Vr no 23 - TA:	3,675
	24 - TA	Second	Voted	No Objection	223001101 03 01	04 Travelling Allowance	3,925
						Total of Vr no 24 - TA:	3,925
	4 - MIS	First	Voted	No Objection	223001101 03 01	11 Stationary and Printing of Forms	9,550
						Total of Vr no 4 - MIS:	9,550
	67 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	3,36,900
						03 Dearness Allowance	1,95,402
						55 House Rent Allowance	23,220
						Total of Vr no 67 - EST:	5,55,522
	68 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	4,35,000
						03 Dearness Allowance	2,52,300
						06 Other Allowances	490
						55 House Rent Allowance	21,810
						Total of Vr no 68 - EST:	7,09,600

Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004625	16 - MIS	Second	Voted	No Objection	223001101 04 01	11 Stationary and Printing of Forms	8,608
						Total of Vr no 16 - MIS:	8,608
	34 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	78,800
						03 Dearness Allowance	91,408
						55 House Rent Allowance	16,400
						Total of Vr no 34 - EST:	1,86,608
	35 - EST	First	Voted	No Objection	223001101 04 01	03 Dearness Allowance	14,184
						Total of Vr no 35 - EST:	14,184
	46 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	1,12,500
						03 Dearness Allowance	1,30,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME GORAKHPUR (32)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004625	46 - EST	First	Voted	No Objection	223001101 04 01	06 Other Allowances	7,088
						55 House Rent Allowance	10,000
						Total of Vr no 46 - EST:	2,60,088
	56 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	27,632
						Total of Vr no 56 - EST:	27,632
	57 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	13,816
						Total of Vr no 57 - EST:	13,816
	58 - EST	Second	Voted	No Objection	223001101 04 01	03 Dearness Allowance	5,733
						Total of Vr no 58 - EST:	5,733

Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004625	1 - MIS	First	Voted	No Objection	223001101 04 02	08 Office Expenditure	17,950
						Total of Vr no 1 - MIS:	17,950
	2 - MIS	First	Voted	No Objection	223001101 04 02	47 Maintenace of Computer/ Purchase of related Stationary	8,500
						Total of Vr no 2 - MIS:	8,500
	20 - TA	Second	Voted	No Objection	223001101 04 02	04 Travelling Allowance	1,842
						Total of Vr no 20 - TA:	1,842
	21 - TA	Second	Voted	No Objection	223001101 04 02	04 Travelling Allowance	4,416
						Total of Vr no 21 - TA:	4,416
	22 - TA	Second	Voted	No Objection	223001101 04 02	04 Travelling Allowance	4,327
						Total of Vr no 22 - TA:	4,327
	25 - MIS	Second	Voted	No Objection	223001101 04 02	08 Office Expenditure	12,272
						Total of Vr no 25 - MIS:	12,272
	5 - MIS	First	Voted	No Objection	223001101 04 02	11 Stationary and Printing of Forms	30,000
						Total of Vr no 5 - MIS:	30,000
	65 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	5,34,200
						03 Dearness Allowance	3,09,836
						06 Other Allowances	120
						55 House Rent Allowance	40,544
						Total of Vr no 65 - EST:	8,84,700
	66 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	8,24,300
						03 Dearness Allowance	4,78,094
						06 Other Allowances	1,400
						55 House Rent Allowance	60,220
						Total of Vr no 66 - EST:	13,64,014

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME GORAKHPUR (32)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004625	8 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	5,29,100
						03 Dearness Allowance	3,06,878
						06 Other Allowances	120
						55 House Rent Allowance	36,496
						Total of Vr no 8 - EST:	8,72,594
	9 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	8,21,800
						03 Dearness Allowance	4,76,644
						06 Other Allowances	1,400
						55 House Rent Allowance	62,420
						Total of Vr no 9 - EST:	13,62,264

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102	Working Conditions and Safety
Sub Head	03	inspector of factories	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004625	15 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	99,500
						03 Dearness Allowance	57,710
						06 Other Allowances	12
						55 House Rent Allowance	7,380
						Total of Vr no 15 - EST:	1,64,602
	16 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	1,51,600
						03 Dearness Allowance	87,928
						06 Other Allowances	740
						55 House Rent Allowance	11,960
						Total of Vr no 16 - EST:	2,52,228
	72 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	99,500
						03 Dearness Allowance	57,710
						06 Other Allowances	12
						55 House Rent Allowance	7,380
						Total of Vr no 72 - EST:	1,64,602
	73 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	1,51,600
						03 Dearness Allowance	87,928
						06 Other Allowances	740
						55 House Rent Allowance	11,960
						Total of Vr no 73 - EST:	2,52,228

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103	General Labour Welfare

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME GORAKHPUR (32)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103	General Labour Welfare
Sub Head	04	Labor Welfare Center under education related schemes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004625	14 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	1,28,900
						03 Dearness Allowance	74,762
						06 Other Allowances	40
						55 House Rent Allowance	8,960
						Total of Vr no 14 - EST:	2,12,662
	3 - MIS	First	Voted	No Objection	223001103 04 00	11 Stationary and Printing of Forms	9,904
						Total of Vr no 3 - MIS:	9,904
	71 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	1,28,900
						03 Dearness Allowance	74,762
						06 Other Allowances	40
						55 House Rent Allowance	8,960
						Total of Vr no 71 - EST:	2,12,662

Sub Head	08	Elimination of Child Labor	Detail Head	01	Conditional Cash Transfer Scheme

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004625	15 - GIA	Second	Voted	No Objection	223001103 08 01	20 Subsidiary Grant-General (non pay)	89,600
						Total of Vr no 15 - GIA:	89,600
	7 - GIA	First	Voted	No Objection	223001103 08 01	20 Subsidiary Grant-General (non pay)	1,32,200
						Total of Vr no 7 - GIA:	1,32,200

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	800	Other expenditure
Sub Head	03	Registration of trade unions and giving effect to standing orders.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004625	12 - EST	First	Voted	No Objection	223001800 03 00	01 Pay	47,600
						03 Dearness Allowance	27,608
						55 House Rent Allowance	4,040
						Total of Vr no 12 - EST:	79,248
	13 - EST	First	Voted	No Objection	223001800 03 00	01 Pay	34,300
						03 Dearness Allowance	19,894
						06 Other Allowances	40
						55 House Rent Allowance	2,940
						Total of Vr no 13 - EST:	57,174
	69 - EST	Second	Voted	No Objection	223001800 03 00	01 Pay	47,600
						03 Dearness Allowance	27,608

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME GORAKHPUR (32)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	800 Other expenditure
Sub Head	03	Registration of trade unions and giving effect to standing orders.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004625	69 - EST	Second	Voted	No Objection	223001800 03 00	55 House Rent Allowance	4,040
						Total of Vr no 69 - EST:	79,248
	70 - EST	Second	Voted	No Objection	223001800 03 00	01 Pay	34,300
						03 Dearness Allowance	19,894
						06 Other Allowances	40
						55 House Rent Allowance	2,940
						Total of Vr no 70 - EST:	57,174
						Total of GORAKHPUR (32):	**93,84,078**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME JHANSI (23)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	03	Enforcement of Labor Regulations	Detail Head	01	Strengthening and decentralization of minimum wage section		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004625	30 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	1,55,000
						03 Dearness Allowance	89,900
						06 Other Allowances	700
						55 House Rent Allowance	11,620
						Total of Vr no 30 - EST:	2,57,220
	33 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	1,86,500
						03 Dearness Allowance	1,08,170
						55 House Rent Allowance	10,340
						Total of Vr no 33 - EST:	3,05,010

Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004625	10 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	38,100
						03 Dearness Allowance	22,098
						55 House Rent Allowance	3,340
						Total of Vr no 10 - EST:	63,538
	11 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	81,150
						03 Dearness Allowance	94,134
						55 House Rent Allowance	11,040
						Total of Vr no 11 - EST:	1,86,324
	9 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	79,700
						03 Dearness Allowance	46,226
						55 House Rent Allowance	6,680
						Total of Vr no 9 - EST:	1,32,606

Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004625	12 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	1,46,400
						03 Dearness Allowance	84,912
						06 Other Allowances	1,400
						55 House Rent Allowance	6,300
						Total of Vr no 12 - EST:	2,39,012
	32 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	1,64,800
						03 Dearness Allowance	95,584
						55 House Rent Allowance	10,960
						Total of Vr no 32 - EST:	2,71,344

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	76	Labour Department (Labour Welfare)

TREASURY NAME	JHANSI (23)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103	General Labour Welfare
Sub Head	04	Labor Welfare Center under education related schemes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004625	31 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	39,800
						03 Dearness Allowance	23,084
						55 House Rent Allowance	2,940
						Total of Vr no 31 - EST:	65,824
						Total of JHANSI (23):	15,20,878

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	001 Direction and Administration
Sub Head	03	Labor Commissioner's Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	10 - MIS	First	Voted	No Objection	223001001 03 00	08 Office Expenditure	36,060
						Total of Vr no 10 - MIS:	36,060
	11 - MIS	First	Voted	No Objection	223001001 03 00	08 Office Expenditure	22,800
						Total of Vr no 11 - MIS:	22,800
	12 - MIS	First	Voted	No Objection	223001001 03 00	11 Stationary and Printing of Forms	26,490
						Total of Vr no 12 - MIS:	26,490
	13 - MIS	First	Voted	No Objection	223001001 03 00	08 Office Expenditure	10,499
						Total of Vr no 13 - MIS:	10,499
	14 - MIS	First	Voted	No Objection	223001001 03 00	11 Stationary and Printing of Forms	46,800
						Total of Vr no 14 - MIS:	46,800
	18 - EST	First	Voted	No Objection	223001001 03 00	01 Pay	8,72,500
						03 Dearness Allowance	5,06,050
						06 Other Allowances	40
						55 House Rent Allowance	75,580
						Total of Vr no 18 - EST:	14,54,170
	2 - EST	First	Voted	No Objection	223001001 03 00	01 Pay	18,77,400
						03 Dearness Allowance	10,88,892
						06 Other Allowances	2,025
						55 House Rent Allowance	1,10,620
						Total of Vr no 2 - EST:	30,78,937
	2 - MIS	First	Voted	No Objection	223001001 03 00	11 Stationary and Printing of Forms	1,42,485
						Total of Vr no 2 - MIS:	1,42,485
	3 - MIS	First	Voted	No Objection	223001001 03 00	29 Maintenance	13,770
						Total of Vr no 3 - MIS:	13,770
	36 - MIS	Second	Voted	No Objection	223001001 03 00	04 Travelling Allowance	2,166
						Total of Vr no 36 - MIS:	2,166
	37 - MIS	Second	Voted	No Objection	223001001 03 00	04 Travelling Allowance	2,396
						Total of Vr no 37 - MIS:	2,396
	38 - MIS	Second	Voted	No Objection	223001001 03 00	04 Travelling Allowance	5,964
						Total of Vr no 38 - MIS:	5,964
	39 - MIS	Second	Voted	No Objection	223001001 03 00	04 Travelling Allowance	6,816
						Total of Vr no 39 - MIS:	6,816
	4 - MIS	First	Voted	No Objection	223001001 03 00	12 Office Furniture and Instrument	10,800
						Total of Vr no 4 - MIS:	10,800
	46 - EST	Second	Voted	No Objection	223001001 03 00	01 Pay	8,884
						03 Dearness Allowance	4,870
						55 House Rent Allowance	400

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	001 Direction and Administration
Sub Head	03	Labor Commissioner's Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	46 - EST					Total of Vr no 46 - EST:	14,154
	49 - MIS	Second	Voted	No Objection	223001001 03 00	08 Office Expenditure	42,240
						Total of Vr no 49 - MIS:	42,240
	5 - MIS	First	Voted	No Objection	223001001 03 00	29 Maintenance	12,997
						Total of Vr no 5 - MIS:	12,997
	50 - MIS	Second	Voted	No Objection	223001001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	94,000
						Total of Vr no 50 - MIS:	94,000
	52 - MIS	Second	Voted	No Objection	223001001 03 00	04 Travelling Allowance	7,370
						Total of Vr no 52 - MIS:	7,370
	54 - EST	Second	Voted	No Objection	223001001 03 00	03 Dearness Allowance	17,442
						Total of Vr no 54 - EST:	17,442
	54 - MIS	Second	Voted	No Objection	223001001 03 00	08 Office Expenditure	1,00,000
						Total of Vr no 54 - MIS:	1,00,000
	55 - EST	Second	Voted	No Objection	223001001 03 00	01 Pay	1,93,800
						03 Dearness Allowance	1,12,404
						Total of Vr no 55 - EST:	3,06,204
	55 - MIS	Second	Voted	No Objection	223001001 03 00	04 Travelling Allowance	3,978
						Total of Vr no 55 - MIS:	3,978
	58 - EST	Second	Voted	No Objection	223001001 03 00	01 Pay	1,93,800
						03 Dearness Allowance	1,12,404
						Total of Vr no 58 - EST:	3,06,204
	6 - MIS	First	Voted	No Objection	223001001 03 00	29 Maintenance	1,76,989
						Total of Vr no 6 - MIS:	1,76,989
	7 - MIS	First	Voted	No Objection	223001001 03 00	11 Stationary and Printing of Forms	1,60,000
						Total of Vr no 7 - MIS:	1,60,000
	8 - MIS	First	Voted	No Objection	223001001 03 00	12 Office Furniture and Instrument	1,66,000
						Total of Vr no 8 - MIS:	1,66,000
	80 - EST	Second	Voted	No Objection	223001001 03 00	01 Pay	78,500
						03 Dearness Allowance	45,530
						Total of Vr no 80 - EST:	1,24,030
	81 - EST	Second	Voted	No Objection	223001001 03 00	01 Pay	83,300
						03 Dearness Allowance	48,314
						06 Other Allowances	600
						Total of Vr no 81 - EST:	1,32,214
	9 - MIS	First	Voted	No Objection	223001001 03 00	22 Hospitality Expenses	52,310
						Total of Vr no 9 - MIS:	52,310

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	004 Research and Statistics
Sub Head	03	Research publications and labor related statistics	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	16 - EST	First	Voted	No Objection	223001004 03 00	01 Pay	6,84,200
						03 Dearness Allowance	3,96,836
						06 Other Allowances	1,040
						55 House Rent Allowance	40,740
						Total of Vr no 16 - EST:	11,22,816
	35 - MIS	Second	Voted	No Objection	223001004 03 00	04 Travelling Allowance	7,624
						Total of Vr no 35 - MIS:	7,624
	51 - MIS	Second	Voted	No Objection	223001004 03 00	04 Travelling Allowance	1,696
						Total of Vr no 51 - MIS:	1,696
	7 - EST	First	Voted	No Objection	223001004 03 00	01 Pay	7,40,000
						03 Dearness Allowance	4,29,200
						06 Other Allowances	320
						55 House Rent Allowance	45,560
						Total of Vr no 7 - EST:	12,15,080

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	20 - EST	First	Voted	No Objection	223001004 03 00	01 Pay	60,300
						03 Dearness Allowance	34,974
						55 House Rent Allowance	2,940
						Total of Vr no 20 - EST:	98,214

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	03	Enforcement of Labor Regulations	Detail Head	01	Strengthening and decentralization of minimum wage section		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	15 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	92,100
						03 Dearness Allowance	53,418
						06 Other Allowances	40
						55 House Rent Allowance	6,300
						Total of Vr no 15 - EST:	1,51,858
	4 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	1,96,400
						03 Dearness Allowance	1,13,912
						55 House Rent Allowance	14,480
						Total of Vr no 4 - EST:	3,24,792

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	31 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	2,65,000
						03 Dearness Allowance	1,53,700
						06 Other Allowances	700

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	03	Enforcement of Labor Regulations	Detail Head	01	Strengthening and decentralization of minimum wage section		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	31 - EST	First	Voted	No Objection	223001101 03 01	55 House Rent Allowance	7,940
						Total of Vr no 31 - EST:	4,27,340
	58 - MIS	Second	Voted	No Objection	223001101 03 01	08 Office Expenditure	22,078
						Total of Vr no 58 - MIS:	22,078

Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	21 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	98,000
						03 Dearness Allowance	56,840
						06 Other Allowances	40
						55 House Rent Allowance	8,860
						Total of Vr no 21 - EST:	1,63,740
	22 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	38,100
						03 Dearness Allowance	22,098
						55 House Rent Allowance	3,340
						Total of Vr no 22 - EST:	63,538
	23 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	1,65,100
						03 Dearness Allowance	95,758
						55 House Rent Allowance	16,220
						Total of Vr no 23 - EST:	2,77,078
	24 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	1,22,800
						03 Dearness Allowance	71,224
						06 Other Allowances	40
						55 House Rent Allowance	8,960
						Total of Vr no 24 - EST:	2,03,024
	25 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	37,000
						03 Dearness Allowance	21,460
						55 House Rent Allowance	3,340
						Total of Vr no 25 - EST:	61,800
	29 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	68,000
						03 Dearness Allowance	39,440
						55 House Rent Allowance	5,620
						Total of Vr no 29 - EST:	1,13,060
	32 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	74,500
						03 Dearness Allowance	43,210
						06 Other Allowances	60
						55 House Rent Allowance	6,280
						Total of Vr no 32 - EST:	1,24,050
	32 - MIS	Second	Voted	No Objection	223001101 04 01	08 Office Expenditure	1,800

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	32 - MIS					Total of Vr no 32 - MIS:	1,800
	33 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	73,800
						03 Dearness Allowance	85,608
						55 House Rent Allowance	14,560
						Total of Vr no 33 - EST:	1,73,968
	33 - MIS	Second	Voted	No Objection	223001101 04 01	02 Wages	11,000
						Total of Vr no 33 - MIS:	11,000
	34 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	1,56,900
						03 Dearness Allowance	91,002
						06 Other Allowances	40
						55 House Rent Allowance	6,280
						Total of Vr no 34 - EST:	2,54,222
	45 - MIS	Second	Voted	No Objection	223001101 04 01	08 Office Expenditure	1,900
						Total of Vr no 45 - MIS:	1,900
	46 - MIS	Second	Voted	No Objection	223001101 04 01	47 Maintenace of Computer/ Purchase of related Stationary	1,100
						Total of Vr no 46 - MIS:	1,100
	47 - MIS	Second	Voted	No Objection	223001101 04 01	08 Office Expenditure	3,800
						Total of Vr no 47 - MIS:	3,800
	48 - MIS	Second	Voted	No Objection	223001101 04 01	47 Maintenace of Computer/ Purchase of related Stationary	6,250
						Total of Vr no 48 - MIS:	6,250
	51 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	12,439
						03 Dearness Allowance	7,033
						55 House Rent Allowance	10,026
						Total of Vr no 51 - EST:	29,498
	53 - MIS	Second	Voted	No Objection	223001101 04 01	12 Office Furniture and Instrument	1,760
						Total of Vr no 53 - MIS:	1,760
	56 - MIS	Second	Voted	No Objection	223001101 04 01	13 Expenditure on Telephone	9,792
						Total of Vr no 56 - MIS:	9,792

Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	10 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	9,10,300
						03 Dearness Allowance	5,27,974
						55 House Rent Allowance	83,340
						Total of Vr no 10 - EST:	15,21,614
	3 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	12,94,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	3 - EST	First	Voted	No Objection	223001101 04 02	03 Dearness Allowance	7,50,636
						06 Other Allowances	140
						55 House Rent Allowance	1,03,940
						Total of Vr no 3 - EST:	21,48,916
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	27 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	33,51,000
						03 Dearness Allowance	19,43,580
						06 Other Allowances	10,825
						55 House Rent Allowance	1,82,250
						Total of Vr no 27 - EST:	54,87,655
	28 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	18,13,200
						03 Dearness Allowance	10,51,656
						06 Other Allowances	6,000
						55 House Rent Allowance	1,22,100
						Total of Vr no 28 - EST:	29,92,956
	39 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	63,729
						03 Dearness Allowance	36,963
						55 House Rent Allowance	2,867
						Total of Vr no 39 - EST:	1,03,559
	40 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	74,547
						03 Dearness Allowance	40,573
						55 House Rent Allowance	5,620
						Total of Vr no 40 - EST:	1,20,740
	41 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	35,000
						03 Dearness Allowance	20,300
						Total of Vr no 41 - EST:	55,300
	52 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	14,400
						03 Dearness Allowance	6,912
						Total of Vr no 52 - EST:	21,312
	57 - MIS	Second	Voted	No Objection	223001101 04 02	47 Maintenace of Computer/ Purchase of related Stationary	4,661
						Total of Vr no 57 - MIS:	4,661

Sub Head	05	Strengthening and decentralization of industrial management system. Combination of committees, conferences and commissions.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	41 - MIS	Second	Voted	No Objection	223001101 05 00	04 Travelling Allowance	3,894
						Total of Vr no 41 - MIS:	3,894

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	05	Strengthening and decentralization of industrial management system. Combination of committees, conferences and commissions.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	43 - MIS	Second	Voted	No Objection	223001101 05 00	04 Travelling Allowance	1,947
						Total of Vr no 43 - MIS:	1,947
	44 - MIS	Second	Voted	No Objection	223001101 05 00	04 Travelling Allowance	3,894
						Total of Vr no 44 - MIS:	3,894

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety
Sub Head	03	inspector of factories	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	17 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	5,99,700
						03 Dearness Allowance	3,47,826
						06 Other Allowances	1,340
						55 House Rent Allowance	57,940
						Total of Vr no 17 - EST:	10,06,806
	40 - MIS	Second	Voted	No Objection	223001102 03 00	04 Travelling Allowance	1,149
						Total of Vr no 40 - MIS:	1,149
	42 - MIS	Second	Voted	No Objection	223001102 03 00	04 Travelling Allowance	2,298
						Total of Vr no 42 - MIS:	2,298
	44 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	5,997
						03 Dearness Allowance	3,415
						55 House Rent Allowance	6,827
						Total of Vr no 44 - EST:	16,239
	45 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	2,604
						03 Dearness Allowance	1,468
						55 House Rent Allowance	5,381
						Total of Vr no 45 - EST:	9,453
	48 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	14,926
						03 Dearness Allowance	8,449
						55 House Rent Allowance	400
						Total of Vr no 48 - EST:	23,775
	6 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	5,37,700
						03 Dearness Allowance	3,11,866
						06 Other Allowances	80
						55 House Rent Allowance	48,080
						Total of Vr no 6 - EST:	8,97,726

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102	Working Conditions and Safety
Sub Head	03	inspector of factories	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	35 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	2,88,600
						03 Dearness Allowance	1,67,388
						55 House Rent Allowance	26,120
						Total of Vr no 35 - EST:	4,82,108
	36 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	3,48,600
						03 Dearness Allowance	2,02,188
						06 Other Allowances	1,500
						55 House Rent Allowance	30,960
						Total of Vr no 36 - EST:	5,83,248
	47 - EST	Second	Voted	No Objection	223001102 03 00	03 Dearness Allowance	29,736
						Total of Vr no 47 - EST:	29,736

Sub Head	04	steam boiler inspector	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	12 - EST	First	Voted	No Objection	223001102 04 00	01 Pay	4,44,400
						03 Dearness Allowance	2,57,752
						55 House Rent Allowance	38,880
						Total of Vr no 12 - EST:	7,41,032
	9 - EST	First	Voted	No Objection	223001102 04 00	01 Pay	5,28,000
						03 Dearness Allowance	3,06,240
						06 Other Allowances	430
						55 House Rent Allowance	42,480
						Total of Vr no 9 - EST:	8,77,150

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103	General Labour Welfare
Sub Head	03	general housing schemes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	1 - MIS	First	Voted	No Objection	223001103 03 00	02 Wages	62,708
						Total of Vr no 1 - MIS:	62,708
	13 - EST	First	Voted	No Objection	223001103 03 00	01 Pay	2,09,900
						03 Dearness Allowance	1,21,742
						06 Other Allowances	800
						55 House Rent Allowance	10,280
						Total of Vr no 13 - EST:	3,42,722
	5 - EST	First	Voted	No Objection	223001103 03 00	01 Pay	11,36,400
						03 Dearness Allowance	6,59,112

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103 General Labour Welfare
Sub Head	03	general housing schemes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	5 - EST	First	Voted	No Objection	223001103 03 00	06 Other Allowances	360
						55 House Rent Allowance	78,000
						Total of Vr no 5 - EST:	18,73,872

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	19 - EST	First	Voted	No Objection	223001103 03 00	01 Pay	5,14,600
						03 Dearness Allowance	2,98,468
						55 House Rent Allowance	27,500
						Total of Vr no 19 - EST:	8,40,568
	53 - EST	Second	Voted	No Objection	223001103 03 00	01 Pay	38,800
						03 Dearness Allowance	21,232
						55 House Rent Allowance	1,400
						Total of Vr no 53 - EST:	61,432

Sub Head	04	Labor Welfare Center under education related schemes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	11 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	3,69,500
						03 Dearness Allowance	2,14,310
						55 House Rent Allowance	17,480
						Total of Vr no 11 - EST:	6,01,290
	8 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	8,63,700
						03 Dearness Allowance	5,00,946
						06 Other Allowances	120
						55 House Rent Allowance	72,480
						Total of Vr no 8 - EST:	14,37,246

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	30 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	17,68,700
						03 Dearness Allowance	10,25,846
						06 Other Allowances	1,850
						55 House Rent Allowance	1,04,620
						Total of Vr no 30 - EST:	29,01,016

Sub Head	05	health related plans	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	26 - EST	First	Voted	No Objection	223001103 05 00	01 Pay	6,12,700
						03 Dearness Allowance	3,55,366
						06 Other Allowances	1,075

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103	General Labour Welfare
Sub Head	05	health related plans	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	26 - EST	First	Voted	No Objection	223001103 05 00	55 House Rent Allowance	42,780
						Total of Vr no 26 - EST:	10,11,921

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	800	Other expenditure
Sub Head	03	Registration of trade unions and giving effect to standing orders.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	1 - EST	First	Voted	No Objection	223001800 03 00	01 Pay	10,18,900
						03 Dearness Allowance	5,90,962
						06 Other Allowances	120
						55 House Rent Allowance	88,860
						Total of Vr no 1 - EST:	16,98,842
	14 - EST	First	Voted	No Objection	223001800 03 00	01 Pay	3,22,200
						03 Dearness Allowance	1,86,296
						55 House Rent Allowance	25,200
						Total of Vr no 14 - EST:	5,33,696
	49 - EST	Second	Voted	No Objection	223001800 03 00	03 Dearness Allowance	1,773
						Total of Vr no 49 - EST:	1,773
	50 - EST	Second	Voted	No Objection	223001800 03 00	03 Dearness Allowance	2,079
						Total of Vr no 50 - EST:	2,079
						Total of KANPUR NAGAR (20):	**3,99,55,496**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME LUCKNOW (43)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	004	Research and Statistics
Sub Head	03	Research publications and labor related statistics	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004625	22 - MIS	First	Voted	No Objection	223001004 03 00	08 Office Expenditure	10,000
						Total of Vr no 22 - MIS:	10,000
	23 - MIS	Second	Voted	No Objection	223001004 03 00	16 Payment for Commercial and Special Services	40,000
						Total of Vr no 23 - MIS:	40,000
	40 - MIS	Second	Voted	No Objection	223001004 03 00	12 Office Furniture and Instrument	15,340
						Total of Vr no 40 - MIS:	15,340

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	03	Enforcement of Labor Regulations	Detail Head	01	Strengthening and decentralization of minimum wage section			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004625	16 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	2,48,354
						03 Dearness Allowance	81,471
						Total of Vr no 16 - EST:	3,29,825
	20 - MIS	First	Voted	No Objection	223001101 03 01	09 Electrical Dues	23,846
						Total of Vr no 20 - MIS:	23,846
	24 - MIS	Second	Voted	No Objection	223001101 03 01	16 Payment for Commercial and Special Services	10,000
						Total of Vr no 24 - MIS:	10,000
	38 - MIS	Second	Voted	No Objection	223001101 03 01	12 Office Furniture and Instrument	595
						Total of Vr no 38 - MIS:	595
	8 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	14,19,900
						03 Dearness Allowance	8,23,542
						06 Other Allowances	4,360
						55 House Rent Allowance	71,810
						Total of Vr no 8 - EST:	23,19,612
	9 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	14,54,300
						03 Dearness Allowance	8,43,494
						06 Other Allowances	2,450
						55 House Rent Allowance	94,350
						Total of Vr no 9 - EST:	23,94,594

Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004625	18 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	18,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME LUCKNOW (43)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004625	18 - EST	Second	Voted	No Objection	223001101 04 01	03 Dearness Allowance	10,072
						55 House Rent Allowance	16,280
						Total of Vr no 18 - EST:	44,352
	19 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	1,33,845
						03 Dearness Allowance	59,641
						55 House Rent Allowance	79,777
						Total of Vr no 19 - EST:	2,73,263
	3 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	83,600
						03 Dearness Allowance	96,976
						55 House Rent Allowance	16,400
						Total of Vr no 3 - EST:	1,96,976
	35 - TA	Second	Voted	No Objection	223001101 04 01	04 Travelling Allowance	2,594
						Total of Vr no 35 - TA:	2,594
	4 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	1,68,100
						03 Dearness Allowance	97,498
						06 Other Allowances	40
						55 House Rent Allowance	13,720
						Total of Vr no 4 - EST:	2,79,358
	5 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	2,01,500
						03 Dearness Allowance	1,16,870
						06 Other Allowances	80
						55 House Rent Allowance	17,060
						Total of Vr no 5 - EST:	3,35,510

Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004625	37 - MIS	Second	Voted	No Objection	223001101 04 02	08 Office Expenditure	420
						Total of Vr no 37 - MIS:	420
	39 - MIS	Second	Voted	No Objection	223001101 04 02	15 Maintenance of Cars and Purchasing of Petrol etc	8,667
						Total of Vr no 39 - MIS:	8,667
	41 - MIS	Second	Voted	No Objection	223001101 04 02	15 Maintenance of Cars and Purchasing of Petrol etc	18,438
						Total of Vr no 41 - MIS:	18,438
	42 - MIS	Second	Voted	No Objection	223001101 04 02	47 Maintenace of Computer/ Purchase of related Stationary	24,960
						Total of Vr no 42 - MIS:	24,960
	6 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	11,68,700
						03 Dearness Allowance	6,77,846
						06 Other Allowances	5,036

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME LUCKNOW (43)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004625	6 - EST	First	Voted	No Objection	223001101 04 02	55 House Rent Allowance	77,970
						Total of Vr no 6 - EST:	19,29,552
	7 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	8,84,633
						03 Dearness Allowance	5,13,087
						06 Other Allowances	2,740
						55 House Rent Allowance	83,850
						Total of Vr no 7 - EST:	14,84,310

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102	Working Conditions and Safety
Sub Head	03	inspector of factories	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004625	14 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	3,57,200
						03 Dearness Allowance	2,07,176
						55 House Rent Allowance	33,600
						Total of Vr no 14 - EST:	5,97,976
	15 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	3,28,200
						03 Dearness Allowance	1,90,356
						06 Other Allowances	2,100
						55 House Rent Allowance	31,180
						Total of Vr no 15 - EST:	5,51,836
	36 - MIS	Second	Voted	No Objection	223001102 03 00	11 Stationary and Printing of Forms	3,502
						Total of Vr no 36 - MIS:	3,502
	4 - MIS	First	Voted	No Objection	223001102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,690
						Total of Vr no 4 - MIS:	7,690
	48 - MIS	Second	Voted	No Objection	223001102 03 00	08 Office Expenditure	10,000
						Total of Vr no 48 - MIS:	10,000
	5 - MIS	First	Voted	No Objection	223001102 03 00	12 Office Furniture and Instrument	9,440
						Total of Vr no 5 - MIS:	9,440
	6 - MIS	First	Voted	No Objection	223001102 03 00	11 Stationary and Printing of Forms	9,991
						Total of Vr no 6 - MIS:	9,991

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103	General Labour Welfare
Sub Head	03	general housing schemes	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME LUCKNOW (43)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103	General Labour Welfare
Sub Head	03	general housing schemes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004625	12 - EST	First	Voted	No Objection	223001103 03 00	01 Pay	43,600
						03 Dearness Allowance	25,288
						Total of Vr no 12 - EST:	68,888

Sub Head	04	Labor Welfare Center under education related schemes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004625	10 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	1,64,700
						03 Dearness Allowance	95,526
						06 Other Allowances	80
						55 House Rent Allowance	10,620
						Total of Vr no 10 - EST:	2,70,926
	11 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	34,300
						03 Dearness Allowance	19,894
						06 Other Allowances	90
						55 House Rent Allowance	2,940
						Total of Vr no 11 - EST:	57,224

Sub Head	08	Elimination of Child Labor	Detail Head	01	Conditional Cash Transfer Scheme

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004625	25 - GIA	Second	Voted	No Objection	223001103 08 01	20 Subsidiary Grant-General (non pay)	2,51,800
						Total of Vr no 25 - GIA:	2,51,800

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	111	Social Security for Labour
Sub Head	05	Registration of unorganized sector workers	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004625	12 - MIS	First	Voted	No Objection	223001111 05 00	58 Payment for Outsourcing Services	18,31,754
						Total of Vr no 12 - MIS:	18,31,754
	13 - MIS	First	Voted	No Objection	223001111 05 00	11 Stationary and Printing of Forms	1,590
						Total of Vr no 13 - MIS:	1,590
	14 - MIS	First	Voted	No Objection	223001111 05 00	02 Wages	7,828
						Total of Vr no 14 - MIS:	7,828
	15 - MIS	First	Voted	No Objection	223001111 05 00	13 Expenditure on Telephone	8,042

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME LUCKNOW (43)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	111 Social Security for Labour
Sub Head	05	Registration of unorganized sector workers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004625	15 - MIS					Total of Vr no 15 - MIS:	8,042
	16 - MIS	First	Voted	No Objection	223001111 05 00	19 Advertisement, Sales and Publicity expenses	14,648
						Total of Vr no 16 - MIS:	14,648

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	800 Other expenditure
Sub Head	03	Registration of trade unions and giving effect to standing orders.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004625	13 - EST	First	Voted	No Objection	223001800 03 00	01 Pay	80,000
						03 Dearness Allowance	46,400
						06 Other Allowances	40
						55 House Rent Allowance	2,020
						Total of Vr no 13 - EST:	1,28,460

Total of LUCKNOW (43):	1,35,73,807

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME MEERUT (04)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	03	Enforcement of Labor Regulations	Detail Head	01	Strengthening and decentralization of minimum wage section		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004625	21 - EST	Second	Voted	No Objection	223001101 03 01	03 Dearness Allowance	2,079
						Total of Vr no 21 - EST:	2,079
	22 - EST	Second	Voted	No Objection	223001101 03 01	03 Dearness Allowance	21,420
						Total of Vr no 22 - EST:	21,420

Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004625	10 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	90,600
						03 Dearness Allowance	52,548
						06 Other Allowances	40
						55 House Rent Allowance	7,380
						Total of Vr no 10 - EST:	1,50,568
	11 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	53,800
						03 Dearness Allowance	31,204
						06 Other Allowances	40
						55 House Rent Allowance	4,720
	12 - EST	First	Voted	No Objection	223001101 04 01	Total of Vr no 11 - EST:	89,764
						01 Pay	66,000
						03 Dearness Allowance	38,280
						55 House Rent Allowance	5,620
	15 - MIS	Second	Voted	No Objection	223001101 04 01	Total of Vr no 12 - EST:	1,09,900
						08 Office Expenditure	5,000
	16 - MIS	Second	Voted	No Objection	223001101 04 01	Total of Vr no 15 - MIS:	5,000
						47 Maintenace of Computer/ Purchase of related Stationary	770
	17 - MIS	Second	Voted	No Objection	223001101 04 01	Total of Vr no 16 - MIS:	770
						08 Office Expenditure	1,823
	18 - MIS	Second	Voted	No Objection	223001101 04 01	Total of Vr no 17 - MIS:	1,823
						11 Stationary and Printing of Forms	4,923
	20 - TA	Second	Voted	No Objection	223001101 04 01	Total of Vr no 18 - MIS:	4,923
						04 Travelling Allowance	1,003
	21 - TA	Second	Voted	No Objection	223001101 04 01	Total of Vr no 20 - TA:	1,003
						04 Travelling Allowance	653
	9 - EST	First	Voted	No Objection	223001101 04 01	Total of Vr no 21 - TA:	653
						01 Pay	74,500
						03 Dearness Allowance	43,210
						06 Other Allowances	40
						55 House Rent Allowance	6,280

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME MEERUT (04)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004625	9 - EST					Total of Vr no 9 - EST:	1,24,030

Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004625	19 - EST	Second	Voted	No Objection	223001101 04 02	03 Dearness Allowance	58,041
						Total of Vr no 19 - EST:	58,041
	20 - EST	Second	Voted	No Objection	223001101 04 02	03 Dearness Allowance	38,277
						Total of Vr no 20 - EST:	38,277
	22 - MIS	Second	Voted	No Objection	223001101 04 02	15 Maintenance of Cars and Purchasing of Petrol etc	49,181
						Total of Vr no 22 - MIS:	49,181

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety
Sub Head	03	inspector of factories	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004625	17 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	2,35,640
						03 Dearness Allowance	1,36,671
						06 Other Allowances	800
						55 House Rent Allowance	22,040
						Total of Vr no 17 - EST:	3,95,151
	18 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	1,20,400
						03 Dearness Allowance	71,746
						06 Other Allowances	700
						55 House Rent Allowance	11,820
						Total of Vr no 18 - EST:	2,04,666
	25 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	8,560
						03 Dearness Allowance	4,965
						Total of Vr no 25 - EST:	13,525
	26 - EST	Second	Voted	No Objection	223001102 03 00	03 Dearness Allowance	11,133
						Total of Vr no 26 - EST:	11,133
	27 - EST	Second	Voted	No Objection	223001102 03 00	03 Dearness Allowance	21,978
						Total of Vr no 27 - EST:	21,978
	28 - MIS	Second	Voted	No Objection	223001102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,750
						Total of Vr no 28 - MIS:	14,750

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME MEERUT (04)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103	General Labour Welfare
Sub Head	04	Labor Welfare Center under education related schemes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004625	23 - EST	Second	Voted	No Objection	223001103 04 00	03 Dearness Allowance	7,704
						Total of Vr no 23 - EST:	7,704

Sub Head	08	Elimination of Child Labor	Detail Head	01	Conditional Cash Transfer Scheme

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004625	19 - GIA	Second	Voted	No Objection	223001103 08 01	20 Subsidiary Grant-General (non pay)	1,59,000
						Total of Vr no 19 - GIA:	1,59,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	800	Other expenditure
Sub Head	03	Registration of trade unions and giving effect to standing orders.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004625	24 - EST	Second	Voted	No Objection	223001800 03 00	03 Dearness Allowance	3,699
						Total of Vr no 24 - EST:	3,699
						Total of MEERUT (04):	**14,89,038**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME MIRZAPUR (28)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004625	1 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	1,34,600
						03 Dearness Allowance	78,068
						06 Other Allowances	120
						55 House Rent Allowance	5,340
						Total of Vr no 1 - EST:	2,18,128
	1 - TA	First	Voted	No Objection	223001101 04 01	04 Travelling Allowance	1,039
						Total of Vr no 1 - TA:	1,039
	2 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	38,100
						03 Dearness Allowance	22,098
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	61,858
	2 - TA	First	Voted	No Objection	223001101 04 01	04 Travelling Allowance	5,636
						Total of Vr no 2 - TA:	5,636
	23 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	1,36,100
						03 Dearness Allowance	78,938
						06 Other Allowances	120
						55 House Rent Allowance	6,080
						Total of Vr no 23 - EST:	2,21,238
	24 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	38,100
						03 Dearness Allowance	22,098
						55 House Rent Allowance	1,660
						Total of Vr no 24 - EST:	61,858
	25 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	6,000
						03 Dearness Allowance	3,480
						55 House Rent Allowance	2,960
						Total of Vr no 25 - EST:	12,440
	3 - TA	First	Voted	No Objection	223001101 04 01	04 Travelling Allowance	2,314
						Total of Vr no 3 - TA:	2,314
	4 - TA	First	Voted	No Objection	223001101 04 01	05 Transfer Travelling Expenses	15,470
						Total of Vr no 4 - TA:	15,470
	49 - CON	Second	Voted	No Objection	223001101 04 01	02 Wages	3,600
						Total of Vr no 49 - CON:	3,600
	5 - MIS	First	Voted	No Objection	223001101 04 01	47 Maintenace of Computer/ Purchase of related Stationary	2,200
						Total of Vr no 5 - MIS:	2,200
	50 - MIS	Second	Voted	No Objection	223001101 04 01	17 Rent, Surcharge and Tax-ownership	12,000
						Total of Vr no 50 - MIS:	12,000
	51 - MIS	Second	Voted	No Objection	223001101 04 01	09 Electrical Dues	17,103
						Total of Vr no 51 - MIS:	17,103

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	76	Labour Department (Labour Welfare)

TREASURY NAME	MIRZAPUR (28)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004625	52 - TA	Second	Voted	No Objection	223001101 04 01	04Travelling Allowance	4,214
						Total of Vr no 52 - TA:	4,214
						Total of MIRZAPUR (28):	6,39,098

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME MORADABAD (14)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	03	Enforcement of Labor Regulations	Detail Head	01	Strengthening and decentralization of minimum wage section		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004625	10 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	48,577
						03 Dearness Allowance	25,367
						55 House Rent Allowance	11,960
						Total of Vr no 10 - EST:	85,904
	19 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	41,677
						03 Dearness Allowance	22,923
						Total of Vr no 19 - EST:	64,600
	28 - EST	Second	Voted	No Objection	223001101 03 01	03 Dearness Allowance	52,580
						Total of Vr no 28 - EST:	52,580
	3 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	4,28,600
						03 Dearness Allowance	2,48,588
						06 Other Allowances	700
						55 House Rent Allowance	21,890
						Total of Vr no 3 - EST:	6,99,778
	31 - EST	Second	Voted	No Objection	223001101 03 01	03 Dearness Allowance	40,152
						Total of Vr no 31 - EST:	40,152
	4 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	5,97,700
						03 Dearness Allowance	3,46,666
						06 Other Allowances	700
						55 House Rent Allowance	32,090
						Total of Vr no 4 - EST:	9,77,156
	9 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	52,000
						03 Dearness Allowance	26,000
						06 Other Allowances	700
						55 House Rent Allowance	2,760
						Total of Vr no 9 - EST:	81,460

Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004625	2 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	2,98,650
						03 Dearness Allowance	1,73,217
						06 Other Allowances	700
						55 House Rent Allowance	25,080
						Total of Vr no 2 - EST:	4,97,647
	30 - EST	Second	Voted	No Objection	223001101 04 02	03 Dearness Allowance	26,535
						Total of Vr no 30 - EST:	26,535
	32 - EST	Second	Voted	No Objection	223001101 04 02	03 Dearness Allowance	56,361
						Total of Vr no 32 - EST:	56,361

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME MORADABAD (14)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004625	33 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	65,314
						03 Dearness Allowance	32,145
						55 House Rent Allowance	45,285
						Total of Vr no 33 - EST:	1,42,744
	5 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	7,18,500
						03 Dearness Allowance	4,16,730
						06 Other Allowances	2,100
						55 House Rent Allowance	41,720
						Total of Vr no 5 - EST:	11,79,050

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102	Working Conditions and Safety
Sub Head	03	inspector of factories	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004625	1 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	97,700
						03 Dearness Allowance	56,666
						06 Other Allowances	700
						55 House Rent Allowance	8,700
						Total of Vr no 1 - EST:	1,63,766
	25 - EST	Second	Voted	No Objection	223001102 03 00	03 Dearness Allowance	8,793
						Total of Vr no 25 - EST:	8,793

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103	General Labour Welfare
Sub Head	08	Elimination of Child Labor	Detail Head	01	Conditional Cash Transfer Scheme			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004625	1 - GIA	First	Voted	No Objection	223001103 08 01	20 Subsidiary Grant-General (non pay)	61,000
						Total of Vr no 1 - GIA:	61,000
	25 - GIA	Second	Voted	No Objection	223001103 08 01	20 Subsidiary Grant-General (non pay)	22,000
						Total of Vr no 25 - GIA:	22,000
	4 - GIA	Second	Voted	No Objection	223001103 08 01	20 Subsidiary Grant-General (non pay)	3,13,600
						Total of Vr no 4 - GIA:	3,13,600
						Total of MORADABAD (14):	**44,73,126**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety
Sub Head	03	inspector of factories	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004625	5 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	1,03,100
						03 Dearness Allowance	59,798
						06 Other Allowances	700
						55 House Rent Allowance	4,350
						Total of Vr no 5 - EST:	1,67,948
	6 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	44,900
						03 Dearness Allowance	26,042
						55 House Rent Allowance	2,020
						Total of Vr no 6 - EST:	72,962
						Total of MUZAFFARNAGAR (03):	**2,40,910**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	03	Enforcement of Labor Regulations	Detail Head	01	Strengthening and decentralization of minimum wage section		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004625	21 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	6,85,300
						03 Dearness Allowance	3,97,474
						06 Other Allowances	780
						55 House Rent Allowance	42,960
						Total of Vr no 21 - EST:	11,26,514
	23 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	5,81,800
						03 Dearness Allowance	3,37,444
						06 Other Allowances	2,260
						55 House Rent Allowance	35,940
						Total of Vr no 23 - EST:	9,57,444
	3 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	58,348
						03 Dearness Allowance	32,091
						55 House Rent Allowance	4,952
						Total of Vr no 3 - EST:	95,391
	6 - MIS	First	Voted	No Objection	223001101 03 01	12 Office Furniture and Instrument	4,996
						Total of Vr no 6 - MIS:	4,996

Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004625	10 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	1,12,050
						03 Dearness Allowance	1,29,978
						55 House Rent Allowance	60,507
						Total of Vr no 10 - EST:	3,02,535
	31 - MIS	Second	Voted	No Objection	223001101 04 01	49 Medical Expenses	25,550
						Total of Vr no 31 - MIS:	25,550
	32 - MIS	Second	Voted	No Objection	223001101 04 01	49 Medical Expenses	18,990
						Total of Vr no 32 - MIS:	18,990
	33 - MIS	Second	Voted	No Objection	223001101 04 01	47 Maintenace of Computer/ Purchase of related Stationary	4,250
						Total of Vr no 33 - MIS:	4,250
	34 - MIS	Second	Voted	No Objection	223001101 04 01	46 Purchase of Computer Hardware/ Software	2,48,780
						Total of Vr no 34 - MIS:	2,48,780
	35 - MIS	Second	Voted	No Objection	223001101 04 01	47 Maintenace of Computer/ Purchase of related Stationary	8,290
						Total of Vr no 35 - MIS:	8,290
	36 - MIS	Second	Voted	No Objection	223001101 04 01	12 Office Furniture and Instrument	14,450
						Total of Vr no 36 - MIS:	14,450

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004625	37 - MIS	Second	Voted	No Objection	223001101 04 01	11 Stationary and Printing of Forms	7,125
						Total of Vr no 37 - MIS:	7,125
	38 - MIS	Second	Voted	No Objection	223001101 04 01	02 Wages	16,250
						Total of Vr no 38 - MIS:	16,250
	39 - TA	Second	Voted	No Objection	223001101 04 01	04 Travelling Allowance	4,940
						Total of Vr no 39 - TA:	4,940
	40 - TA	Second	Voted	No Objection	223001101 04 01	04 Travelling Allowance	1,518
						Total of Vr no 40 - TA:	1,518
	41 - TA	Second	Voted	No Objection	223001101 04 01	04 Travelling Allowance	7,050
						Total of Vr no 41 - TA:	7,050
	5 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	3,11,100
						03 Dearness Allowance	1,80,438
						06 Other Allowances	120
						55 House Rent Allowance	24,800
						Total of Vr no 5 - EST:	5,16,458
	6 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	85,800
						03 Dearness Allowance	49,764
						06 Other Allowances	60
						55 House Rent Allowance	7,860
						Total of Vr no 6 - EST:	1,43,484
	7 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	2,88,400
						03 Dearness Allowance	1,67,272
						06 Other Allowances	60
						55 House Rent Allowance	23,440
						Total of Vr no 7 - EST:	4,79,172
	8 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	1,02,000
						03 Dearness Allowance	59,160
						55 House Rent Allowance	9,220
						Total of Vr no 8 - EST:	1,70,380
	9 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	1,77,400
						03 Dearness Allowance	1,02,892
						06 Other Allowances	40
						55 House Rent Allowance	16,020
						Total of Vr no 9 - EST:	2,96,352

Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004625	1 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	58,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004625	1 - EST	First	Voted	No Objection	223001101 04 02	03 Dearness Allowance	33,988
						Total of Vr no 1 - EST:	92,588
	16 - TA	Second	Voted	No Objection	223001101 04 02	04 Travelling Allowance	17,800
						Total of Vr no 16 - TA:	17,800
	17 - TA	Second	Voted	No Objection	223001101 04 02	04 Travelling Allowance	2,100
						Total of Vr no 17 - TA:	2,100
	18 - TA	Second	Voted	No Objection	223001101 04 02	04 Travelling Allowance	2,690
						Total of Vr no 18 - TA:	2,690
	19 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	9,13,500
						03 Dearness Allowance	5,29,830
						06 Other Allowances	960
						55 House Rent Allowance	52,634
						Total of Vr no 19 - EST:	14,96,924
	19 - TA	Second	Voted	No Objection	223001101 04 02	04 Travelling Allowance	1,404
						Total of Vr no 19 - TA:	1,404
	2 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	16,916
						03 Dearness Allowance	9,811
						55 House Rent Allowance	1,100
						Total of Vr no 2 - EST:	27,827
	20 - MIS	Second	Voted	No Objection	223001101 04 02	13 Expenditure on Telephone	25,000
						Total of Vr no 20 - MIS:	25,000
	22 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	7,25,300
						03 Dearness Allowance	4,20,674
						06 Other Allowances	1,440
						55 House Rent Allowance	53,580
						Total of Vr no 22 - EST:	12,00,994
	26 - MIS	Second	Voted	No Objection	223001101 04 02	09 Electrical Dues	22,660
						Total of Vr no 26 - MIS:	22,660
	27 - MIS	Second	Voted	No Objection	223001101 04 02	10 Water Tax/Water Surcharge	2,00,000
						Total of Vr no 27 - MIS:	2,00,000
	28 - MIS	Second	Voted	No Objection	223001101 04 02	17 Rent, Surcharge and Tax-ownership	2,74,338
						Total of Vr no 28 - MIS:	2,74,338

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety
Sub Head	03	inspector of factories	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety
Sub Head	03	inspector of factories	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004625	8 - MIS	First	Voted	No Objection	223001102 03 00	08 Office Expenditure	15,000
						Total of Vr no 8 - MIS:	15,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103 General Labour Welfare
Sub Head	03	general housing schemes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004625	18 - EST	Second	Voted	No Objection	223001103 03 00	01 Pay	2,11,600
						03 Dearness Allowance	1,22,728
						06 Other Allowances	120
						55 House Rent Allowance	16,700
						Total of Vr no 18 - EST:	3,51,148
	21 - MIS	Second	Voted	No Objection	223001103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,775
						Total of Vr no 21 - MIS:	2,775
	23 - MIS	Second	Voted	No Objection	223001103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	12,000
						Total of Vr no 23 - MIS:	12,000
	29 - MIS	Second	Voted	No Objection	223001103 03 00	08 Office Expenditure	2,985
						Total of Vr no 29 - MIS:	2,985
	30 - MIS	Second	Voted	No Objection	223001103 03 00	29 Maintenance	1,99,000
						Total of Vr no 30 - MIS:	1,99,000
	7 - MIS	First	Voted	No Objection	223001103 03 00	12 Office Furniture and Instrument	18,550
						Total of Vr no 7 - MIS:	18,550

Sub Head	04	Labor Welfare Center under education related schemes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004625	17 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	2,21,300
						03 Dearness Allowance	1,28,354
						06 Other Allowances	160
						55 House Rent Allowance	15,170
						Total of Vr no 17 - EST:	3,64,984
	22 - MIS	Second	Voted	No Objection	223001103 04 00	47 Maintenace of Computer/ Purchase of related Stationary	24,800
						Total of Vr no 22 - MIS:	24,800
	25 - MIS	Second	Voted	No Objection	223001103 04 00	47 Maintenace of Computer/ Purchase of related Stationary	7,591

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103 General Labour Welfare
Sub Head	04	Labor Welfare Center under education related schemes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004625	25 - MIS					Total of Vr no 25 - MIS:	7,591
	3 - MIS	First	Voted	No Objection	223001103 04 00	08 Office Expenditure	19,996
						Total of Vr no 3 - MIS:	19,996
	4 - MIS	First	Voted	No Objection	223001103 04 00	12 Office Furniture and Instrument	9,992
						Total of Vr no 4 - MIS:	9,992

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	800 Other expenditure
Sub Head	03	Registration of trade unions and giving effect to standing orders.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004625	20 - EST	Second	Voted	No Objection	223001800 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						06 Other Allowances	40
						Total of Vr no 20 - EST:	57,552
	24 - MIS	Second	Voted	No Objection	223001800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,010
						Total of Vr no 24 - MIS:	14,010
	5 - MIS	First	Voted	No Objection	223001800 03 00	12 Office Furniture and Instrument	9,992
						Total of Vr no 5 - MIS:	9,992
						Total of PRAYAGRAJ (22):	**89,24,619**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME RAMPUR (17)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004625	10 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	38,100
						03 Dearness Allowance	22,098
						55 House Rent Allowance	1,660
						Total of Vr no 10 - EST:	61,858
	11 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	86,100
						03 Dearness Allowance	99,876
						55 House Rent Allowance	16,400
						Total of Vr no 11 - EST:	2,02,376
	14 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	6,908
						Total of Vr no 14 - EST:	6,908
	15 - EST	Second	Voted	No Objection	223001101 04 01	03 Dearness Allowance	9,810
						Total of Vr no 15 - EST:	9,810
	16 - EST	Second	Voted	No Objection	223001101 04 01	03 Dearness Allowance	3,429
						Total of Vr no 16 - EST:	3,429
	17 - EST	Second	Voted	No Objection	223001101 04 01	03 Dearness Allowance	15,498
						Total of Vr no 17 - EST:	15,498
	18 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	13,816
						Total of Vr no 18 - EST:	13,816
	21 - TA	Second	Voted	No Objection	223001101 04 01	04 Travelling Allowance	5,220
						Total of Vr no 21 - TA:	5,220
	9 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	41,000
						03 Dearness Allowance	23,780
						55 House Rent Allowance	1,470
						Total of Vr no 9 - EST:	66,250
						Total of RAMPUR (17):	**3,85,165**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME SAHARANPUR (02)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	03	Enforcement of Labor Regulations	Detail Head	01	Strengthening and decentralization of minimum wage section		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004625	3 - MIS	Second	Voted	No Objection	223001101 03 01	08 Office Expenditure	3,000
						Total of Vr no 3 - MIS:	3,000

Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004625	1 - EST	Second	Voted	No Objection	223001101 04 01	03 Dearness Allowance	10,083
						Total of Vr no 1 - EST:	10,083
	2 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	1,12,050
						03 Dearness Allowance	64,989
						55 House Rent Allowance	44,820
						Total of Vr no 2 - EST:	2,21,859
	3 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	41,600
						03 Dearness Allowance	24,128
						06 Other Allowances	40
						55 House Rent Allowance	3,340
						Total of Vr no 3 - EST:	69,108
	4 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	42,300
						03 Dearness Allowance	24,534
						55 House Rent Allowance	4,040
						Total of Vr no 4 - EST:	70,874
	5 - EST	Second	Voted	No Objection	223001101 04 01	03 Dearness Allowance	3,807
						Total of Vr no 5 - EST:	3,807

Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004625	1 - MIS	Second	Voted	No Objection	223001101 04 02	10 Water Tax/Water Surcharge	1,48,716
						Total of Vr no 1 - MIS:	1,48,716
	4 - MIS	Second	Voted	No Objection	223001101 04 02	17 Rent, Surcharge and Tax-ownership	35,470
						Total of Vr no 4 - MIS:	35,470
	5 - MIS	Second	Voted	No Objection	223001101 04 02	13 Expenditure on Telephone	784
						Total of Vr no 5 - MIS:	784
	6 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	1,61,800
						03 Dearness Allowance	93,844
						06 Other Allowances	700
						55 House Rent Allowance	13,180
						Total of Vr no 6 - EST:	2,69,524

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME SAHARANPUR (02)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004625	7 - TA	Second	Voted	No Objection	223001101 04 02	04 Travelling Allowance	13,992
						Total of Vr no 7 - TA:	13,992
	8 - LTC	Second	Voted	No Objection	223001101 04 02	05 Transfer Travelling Expenses	36,611
						Total of Vr no 8 - LTC:	36,611

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102	Working Conditions and Safety
Sub Head	03	inspector of factories	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004625	10 - TA	Second	Voted	No Objection	223001102 03 00	05 Transfer Travelling Expenses	12,209
						Total of Vr no 10 - TA:	12,209
	2 - MIS	Second	Voted	No Objection	223001102 03 00	13 Expenditure on Telephone	1,940
						Total of Vr no 2 - MIS:	1,940

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103	General Labour Welfare
Sub Head	04	Labor Welfare Center under education related schemes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004625	6 - MIS	Second	Voted	No Objection	223001103 04 00	47 Maintenace of Computer/ Purchase of related Stationary	8,800
						Total of Vr no 6 - MIS:	8,800
	9 - TA	Second	Voted	No Objection	223001103 04 00	04 Travelling Allowance	2,176
						Total of Vr no 9 - TA:	2,176

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202	Secondary Education
Sub Head	03	Establishment of Atal Residential Schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004625	1 - MIS	Second	Voted	No Objection	420201202 03 00	42 Other Expense	19,89,656
						Total of Vr no 1 - MIS:	19,89,656
						Total of SAHARANPUR (02):	**28,98,609**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME SONBHADRA (69)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	03	Enforcement of Labor Regulations	Detail Head	01	Strengthening and decentralization of minimum wage section		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004625	1 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	1,31,800
						03 Dearness Allowance	76,444
						06 Other Allowances	40
						55 House Rent Allowance	4,840
						Total of Vr no 1 - EST:	2,13,124
	15 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	46,200
						03 Dearness Allowance	19,404
						55 House Rent Allowance	1,840
						Total of Vr no 15 - EST:	67,444
	18 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	1,31,800
						03 Dearness Allowance	76,444
						06 Other Allowances	40
						55 House Rent Allowance	4,840
						Total of Vr no 18 - EST:	2,13,124
	23 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	1,60,200
						03 Dearness Allowance	92,916
						06 Other Allowances	1,400
						55 House Rent Allowance	6,130
						Total of Vr no 23 - EST:	2,60,646
	6 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	1,44,093
						03 Dearness Allowance	83,574
						06 Other Allowances	1,400
						55 House Rent Allowance	6,130
						Total of Vr no 6 - EST:	2,35,197
	7 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	11,160
						03 Dearness Allowance	5,422
						55 House Rent Allowance	1,953
						Total of Vr no 7 - EST:	18,535
	9 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	23,440
						03 Dearness Allowance	8,305
						55 House Rent Allowance	5,599
						Total of Vr no 9 - EST:	37,344

Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004625	10 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	1,11,074
						03 Dearness Allowance	24,391
						Total of Vr no 10 - EST:	1,35,465
	12 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	4,67,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME SONBHADRA (69)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004625	12 - EST	Second	Voted	No Objection	223001101 04 02	03 Dearness Allowance	2,47,722
						55 House Rent Allowance	37,800
						Total of Vr no 12 - EST:	7,52,922
	13 - EST	Second	Voted	No Objection	223001101 04 02	03 Dearness Allowance	7,011
						Total of Vr no 13 - EST:	7,011
	14 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	31,770
						03 Dearness Allowance	18,427
						Total of Vr no 14 - EST:	50,197
	16 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	1,840
						Total of Vr no 16 - EST:	81,630
	17 - EST	Second	Voted	No Objection	223001101 04 02	03 Dearness Allowance	4,392
						Total of Vr no 17 - EST:	4,392
	19 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	3,45,000
						03 Dearness Allowance	2,00,100
						06 Other Allowances	780
						55 House Rent Allowance	7,470
						Total of Vr no 19 - EST:	5,53,350
	19 - TA	Second	Voted	No Objection	223001101 04 02	04 Travelling Allowance	913
						Total of Vr no 19 - TA:	913
	2 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	3,13,230
						03 Dearness Allowance	1,81,673
						06 Other Allowances	780
						55 House Rent Allowance	7,470
						Total of Vr no 2 - EST:	5,03,153
	20 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	3,68,300
						03 Dearness Allowance	2,13,614
						06 Other Allowances	700
						55 House Rent Allowance	13,860
						Total of Vr no 20 - EST:	5,96,474
	20 - TA	Second	Voted	No Objection	223001101 04 02	04 Travelling Allowance	1,310
						Total of Vr no 20 - TA:	1,310
	21 - TA	Second	Voted	No Objection	223001101 04 02	04 Travelling Allowance	1,672
						Total of Vr no 21 - TA:	1,672
	22 - TA	Second	Voted	No Objection	223001101 04 02	04 Travelling Allowance	1,874
						Total of Vr no 22 - TA:	1,874
	23 - TA	Second	Voted	No Objection	223001101 04 02	04 Travelling Allowance	4,310
						Total of Vr no 23 - TA:	4,310

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME SONBHADRA (69)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004625	24 - MIS	Second	Voted	No Objection	223001101 04 02	49 Medical Expenses	10,120
						Total of Vr no 24 - MIS:	10,120
	25 - MIS	Second	Voted	No Objection	223001101 04 02	17 Rent, Surcharge and Tax-ownership	25,488
						Total of Vr no 25 - MIS:	25,488
	3 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	3,68,300
						03 Dearness Allowance	2,13,614
						06 Other Allowances	700
						55 House Rent Allowance	13,860
						Total of Vr no 3 - EST:	5,96,474
	30 - TA	Second	Voted	No Objection	223001101 04 02	04 Travelling Allowance	979
						Total of Vr no 30 - TA:	979
	31 - TA	Second	Voted	No Objection	223001101 04 02	04 Travelling Allowance	323
						Total of Vr no 31 - TA:	323
	4 - MIS	Second	Voted	No Objection	223001101 04 02	13 Expenditure on Telephone	2,360
						Total of Vr no 4 - MIS:	2,360
	5 - MIS	Second	Voted	No Objection	223001101 04 02	08 Office Expenditure	1,500
						Total of Vr no 5 - MIS:	1,500
	6 - MIS	Second	Voted	No Objection	223001101 04 02	08 Office Expenditure	870
						Total of Vr no 6 - MIS:	870
	8 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	17,500
						03 Dearness Allowance	7,550
						55 House Rent Allowance	672
						Total of Vr no 8 - EST:	25,722

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103 General Labour Welfare
Sub Head	03	general housing schemes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004625	22 - EST	Second	Voted	No Objection	223001103 03 00	01 Pay	37,500
						03 Dearness Allowance	21,750
						06 Other Allowances	40
						55 House Rent Allowance	980
						Total of Vr no 22 - EST:	60,270
	5 - EST	First	Voted	No Objection	223001103 03 00	01 Pay	37,500
						03 Dearness Allowance	21,750
						06 Other Allowances	40
						55 House Rent Allowance	980

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME SONBHADRA (69)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103	General Labour Welfare
Sub Head	03	general housing schemes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004625	5 - EST					Total of Vr no 5 - EST:	60,270

Sub Head	04	Labor Welfare Center under education related schemes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004625	21 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 21 - EST:	67,428
	4 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	67,428

Sub Head	08	Elimination of Child Labor	Detail Head	01	Conditional Cash Transfer Scheme

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004625	7 - GIA	Second	Voted	No Objection	223001103 08 01	20 Subsidiary Grant-General (non pay)	2,01,000
						Total of Vr no 7 - GIA:	2,01,000
	8 - GIA	Second	Voted	No Objection	223001103 08 01	20 Subsidiary Grant-General (non pay)	2,15,600
						Total of Vr no 8 - GIA:	2,15,600
						Total of SONBHADRA (69):	**50,75,919**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME VARANASI (27)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	03	Enforcement of Labor Regulations	Detail Head	01	Strengthening and decentralization of minimum wage section		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004625	10 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	66,000
						03 Dearness Allowance	38,280
						55 House Rent Allowance	5,520
						Total of Vr no 10 - EST:	1,09,800
	11 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	75,600
						03 Dearness Allowance	43,848
						55 House Rent Allowance	3,150
						Total of Vr no 11 - EST:	1,22,598
	19 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	4,13,842
						03 Dearness Allowance	2,40,028
						06 Other Allowances	1,300
						55 House Rent Allowance	27,290
						Total of Vr no 19 - EST:	6,82,460
	20 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	4,20,126
						03 Dearness Allowance	2,43,673
						06 Other Allowances	60
						55 House Rent Allowance	29,910
						Total of Vr no 20 - EST:	6,93,769

Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004625	16 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	1,70,000
						03 Dearness Allowance	98,600
						06 Other Allowances	40
						55 House Rent Allowance	15,440
						Total of Vr no 16 - EST:	2,84,080

Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004625	12 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	20,900
						03 Dearness Allowance	11,077
						55 House Rent Allowance	1,100
						Total of Vr no 12 - EST:	33,077
	18 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	5,58,211
						03 Dearness Allowance	3,26,308
						06 Other Allowances	2,700
						55 House Rent Allowance	47,310
						Total of Vr no 18 - EST:	9,34,529

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME VARANASI (27)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004625	21 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	4,35,100
						03 Dearness Allowance	2,52,358
						06 Other Allowances	1,460
						55 House Rent Allowance	32,190
						Total of Vr no 21 - EST:	7,21,108

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102	Working Conditions and Safety
Sub Head	03	inspector of factories	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004625	13 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	1,83,700
						03 Dearness Allowance	1,06,546
						55 House Rent Allowance	17,560
						Total of Vr no 13 - EST:	3,07,806
	14 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	5,520
						Total of Vr no 14 - EST:	87,680

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103	General Labour Welfare
Sub Head	03	general housing schemes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004625	17 - EST	Second	Voted	No Objection	223001103 03 00	01 Pay	46,800
						03 Dearness Allowance	27,144
						06 Other Allowances	25
						55 House Rent Allowance	3,340
						Total of Vr no 17 - EST:	77,309

Sub Head	04	Labor Welfare Center under education related schemes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004625	15 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	46,800
						03 Dearness Allowance	27,144
						55 House Rent Allowance	1,660
						Total of Vr no 15 - EST:	75,604

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME VARANASI (27)

Total of VARANASI (27): 41,29,820

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME AGRA (08)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004633	12 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	9,38,800
						03 Dearness Allowance	5,44,504
						55 House Rent Allowance	66,540
						Total of Vr no 12 - EST:	15,49,844
	13 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	5,27,200
						03 Dearness Allowance	3,05,776
						55 House Rent Allowance	47,120
						Total of Vr no 13 - EST:	8,80,096
	19 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	43,857
						Total of Vr no 19 - EST:	43,857
	21 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	84,492
						Total of Vr no 21 - EST:	84,492

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004633	20 - EST	Second	Voted	No Objection	223002800 03 00	03 Dearness Allowance	3,276
						Total of Vr no 20 - EST:	3,276

Sub Head	05	Formation of special employment bracket in the employment office to provide employment assistance to the disabled.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004633	14 - EST	First	Voted	No Objection	223002800 05 00	01 Pay	47,600
						03 Dearness Allowance	27,608
						55 House Rent Allowance	4,040
						Total of Vr no 14 - EST:	79,248
	22 - EST	Second	Voted	No Objection	223002800 05 00	03 Dearness Allowance	4,284
						Total of Vr no 22 - EST:	4,284
						Total of AGRA (08):	26,45,097

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME ALIGARH (06)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004633	1 - TA	First	Voted	No Objection	223002001 04 00	04 Travelling Allowance	840
						Total of Vr no 1 - TA:	840
	2 - EST	First	Voted	No Objection	223002001 04 00	03 Dearness Allowance	26,676
						Total of Vr no 2 - EST:	26,676
	4 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	5,15,300
						03 Dearness Allowance	2,98,874
						06 Other Allowances	1,000
						55 House Rent Allowance	43,140
						Total of Vr no 4 - EST:	8,58,314
	5 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	2,96,400
						03 Dearness Allowance	1,71,912
						55 House Rent Allowance	29,500
						Total of Vr no 5 - EST:	4,97,812
	6 - EST	First	Voted	No Objection	223002001 04 00	03 Dearness Allowance	46,377
						Total of Vr no 6 - EST:	46,377

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	05	Formation of special employment bracket in the employment office to provide employment assistance to the disabled.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004633	1 - EST	First	Voted	No Objection	223002800 05 00	03 Dearness Allowance	8,973
						Total of Vr no 1 - EST:	8,973
	3 - EST	First	Voted	No Objection	223002800 05 00	01 Pay	99,700
						03 Dearness Allowance	57,826
						06 Other Allowances	200
						55 House Rent Allowance	8,860
						Total of Vr no 3 - EST:	1,66,586
						Total of ALIGARH (06):	**16,05,578**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004633	19 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	42,300
						03 Dearness Allowance	24,534
						55 House Rent Allowance	2,020
						Total of Vr no 19 - EST:	68,854
	20 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	88,400
						03 Dearness Allowance	51,272
						55 House Rent Allowance	4,230
						Total of Vr no 20 - EST:	1,43,902

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004633	12 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	58,000
						Total of Vr no 12 - MIS:	58,000
	13 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	65,126
						Total of Vr no 13 - MIS:	65,126
	15 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,738
						Total of Vr no 15 - MIS:	10,738

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004633	14 - MIS	Second	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	14,000
						Total of Vr no 14 - MIS:	14,000
						Total of AMBEDKAR NAGAR (74):	**3,60,620**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	AURAIYA (81)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004633	1 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,09,300
						03 Dearness Allowance	63,394
						55 House Rent Allowance	3,960
						Total of Vr no 1 - EST:	1,76,654
						Total of AURAIYA (81):	**1,76,654**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME AZAMGARH (34)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004633	12 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	3,62,300
						03 Dearness Allowance	2,10,134
						55 House Rent Allowance	13,530
						Total of Vr no 12 - EST:	5,85,964
	9 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,73,300
						03 Dearness Allowance	1,00,514
						06 Other Allowances	600
						55 House Rent Allowance	4,690
						Total of Vr no 9 - EST:	2,79,104

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004633	10 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	64,100
						03 Dearness Allowance	37,178
						55 House Rent Allowance	2,810
						Total of Vr no 10 - EST:	1,04,088

Sub Head	05	Formation of special employment bracket in the employment office to provide employment assistance to the disabled.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004633	11 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	46,800
						03 Dearness Allowance	27,144
						55 House Rent Allowance	1,660
						Total of Vr no 11 - EST:	75,604
	8 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	37,000
						03 Dearness Allowance	21,460
						55 House Rent Allowance	1,660
						Total of Vr no 8 - EST:	60,120
						Total of AZAMGARH (34):	**11,04,880**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME BADAUN (13)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004633	10 - LTC	Second	Voted	No Objection	223002001 04 00	05 Transfer Travelling Expenses	23,246
						Total of Vr no 10 - LTC:	23,246
	21 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	42,300
						03 Dearness Allowance	24,534
						55 House Rent Allowance	2,020
						Total of Vr no 21 - EST:	68,854
	22 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	85,100
						03 Dearness Allowance	49,358
						55 House Rent Allowance	2,020
						Total of Vr no 22 - EST:	1,36,478
	24 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						55 House Rent Allowance	2,860
						Total of Vr no 24 - EST:	98,292
	8 - MIS	Second	Voted	No Objection	223002001 04 00	51 Uniform expenses	9,999
						Total of Vr no 8 - MIS:	9,999
	9 - MIS	Second	Voted	No Objection	223002001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 9 - MIS:	3,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004633	23 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	74,800
						03 Dearness Allowance	43,384
						55 House Rent Allowance	3,860
						Total of Vr no 23 - EST:	1,22,044
						Total of BADAUN (13):	**4,61,913**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME BAGPAT (83)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004633	3 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						06 Other Allowances	60
						55 House Rent Allowance	1,470
						Total of Vr no 3 - EST:	59,042
	4 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	2,760
						Total of Vr no 4 - EST:	84,920
	5 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						06 Other Allowances	60
						Total of Vr no 5 - EST:	57,572
	6 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	2,760
						Total of Vr no 6 - EST:	84,920

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004633	2 - MIS	First	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,200
						Total of Vr no 2 - MIS:	13,200

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004633	1 - MIS	First	Voted	No Objection	223002001 07 00	42 Other Expense	9,560
						Total of Vr no 1 - MIS:	9,560
						Total of BAGPAT (83):	**3,09,214**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME BAHRAICH (51)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004633	11 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,52,600
						03 Dearness Allowance	97,208
						55 House Rent Allowance	7,540
						Total of Vr no 11 - EST:	2,57,348
	17 - CON	Second	Voted	No Objection	223002001 04 00	16 Payment for Commercial and Special Services	5,000
						Total of Vr no 17 - CON:	5,000
	9 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,58,700
						03 Dearness Allowance	92,046
						55 House Rent Allowance	4,620
						Total of Vr no 9 - EST:	2,55,366

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004633	15 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	21,620
						Total of Vr no 15 - MIS:	21,620
	16 - CON	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,683
						Total of Vr no 16 - CON:	2,683

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004633	10 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	64,100
						03 Dearness Allowance	37,178
						55 House Rent Allowance	2,840
						Total of Vr no 10 - EST:	1,04,118
						Total of BAHRAICH (51):	**6,46,135**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME BALLIA (31)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004633	11 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,65,300
						03 Dearness Allowance	95,874
						55 House Rent Allowance	8,820
						Total of Vr no 11 - EST:	2,69,994
	12 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,62,400
						03 Dearness Allowance	1,52,192
						55 House Rent Allowance	9,940
						Total of Vr no 12 - EST:	4,24,532
	29 - MIS	First	Voted	No Objection	223002001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	2,410
						Total of Vr no 29 - MIS:	2,410
	32 - MIS	First	Voted	No Objection	223002001 04 00	08 Office Expenditure	5,180
						Total of Vr no 32 - MIS:	5,180
	33 - MIS	Second	Voted	No Objection	223002001 04 00	49 Medical Expenses	1,38,243
						Total of Vr no 33 - MIS:	1,38,243
	44 - MIS	Second	Voted	No Objection	223002001 04 00	13 Expenditure on Telephone	943
						Total of Vr no 44 - MIS:	943
	45 - MIS	Second	Voted	No Objection	223002001 04 00	17 Rent, Surcharge and Tax-ownership	11,957
						Total of Vr no 45 - MIS:	11,957

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004633	22 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expense	43,920
						Total of Vr no 22 - MIS:	43,920
	23 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expense	14,460
						Total of Vr no 23 - MIS:	14,460
	24 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expense	14,560
						Total of Vr no 24 - MIS:	14,560
	25 - MIS	First	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,000
						Total of Vr no 25 - MIS:	36,000
	26 - MIS	First	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,200
						Total of Vr no 26 - MIS:	15,200
	28 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expense	28,330
						Total of Vr no 28 - MIS:	28,330
	31 - MIS	First	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	18,500

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME BALLIA (31)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004633	31 - MIS					Total of Vr no 31 - MIS:	18,500

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004633	20 - MIS	First	Voted	No Objection	223002001 07 00	42 Other Expense	2,040
						Total of Vr no 20 - MIS:	2,040
	21 - MIS	First	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	2,500
						Total of Vr no 21 - MIS:	2,500

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004633	10 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	74,300
						03 Dearness Allowance	43,094
						55 House Rent Allowance	2,810
						Total of Vr no 10 - EST:	1,20,204
	30 - MIS	First	Voted	No Objection	223002800 03 00	08 Office Expenditure	5,610
						Total of Vr no 30 - MIS:	5,610
						Total of BALLIA (31):	**11,54,583**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME BALRAMPUR (79)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004633	1 - CON	First	Voted	No Objection	223002001 04 00	08 Office Expenditure	2,624
						Total of Vr no 1 - CON:	2,624
	3 - MIS	Second	Voted	No Objection	223002001 04 00	13 Expenditure on Telephone	5,221
						Total of Vr no 3 - MIS:	5,221
	4 - MIS	Second	Voted	No Objection	223002001 04 00	11 Stationary and Printing of Forms	2,540
						Total of Vr no 4 - MIS:	2,540
	5 - CON	Second	Voted	No Objection	223002001 04 00	16 Payment for Commercial and Special Services	4,485
						Total of Vr no 5 - CON:	4,485
	7 - CON	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	6,066
						Total of Vr no 7 - CON:	6,066

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004633	6 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,751
						Total of Vr no 6 - MIS:	15,751
	8 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	38,725
						Total of Vr no 8 - MIS:	38,725

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004633	2 - MIS	First	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,457
						Total of Vr no 2 - MIS:	8,457
						Total of BALRAMPUR (79):	**83,869**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME BANDA (26)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004633	21 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	4,435
						Total of Vr no 21 - MIS:	4,435
	23 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,82,000
						03 Dearness Allowance	1,05,560
						55 House Rent Allowance	9,070
						Total of Vr no 23 - EST:	2,96,630
	24 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,96,100
						03 Dearness Allowance	1,71,738
						06 Other Allowances	40
						55 House Rent Allowance	12,240
						Total of Vr no 24 - EST:	4,80,118

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004633	19 - MIS	Second	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	12,800
						Total of Vr no 19 - MIS:	12,800
	20 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	34,450
						Total of Vr no 20 - MIS:	34,450
	23 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	31,580
						Total of Vr no 23 - MIS:	31,580
	24 - CON	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,590
						Total of Vr no 24 - CON:	12,590
	43 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	3,020
						Total of Vr no 43 - MIS:	3,020
	6 - CON	First	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,040
						Total of Vr no 6 - CON:	10,040
	7 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expense	32,240
						Total of Vr no 7 - MIS:	32,240

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004633	18 - CON	Second	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,090
						Total of Vr no 18 - CON:	10,090
	42 - MIS	Second	Voted	No Objection	223002001 07 00	42 Other Expense	3,355

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME BANDA (26)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004633	42 - MIS					Total of Vr no 42 - MIS:	3,355
	5 - MIS	First	Voted	No Objection	223002001 07 00	42 Other Expense	4,945
						Total of Vr no 5 - MIS:	4,945

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004633	12 - MIS	Second	Voted	No Objection	223002800 03 00	08 Office Expenditure	3,450
						Total of Vr no 12 - MIS:	3,450
	22 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	26,400
						03 Dearness Allowance	15,312
						06 Other Allowances	600
						55 House Rent Allowance	1,100
						Total of Vr no 22 - EST:	43,412
						Total of BANDA (26):	**9,83,155**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME BARABANKY (54)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004633	12 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,44,600
						03 Dearness Allowance	83,868
						55 House Rent Allowance	5,910
						Total of Vr no 12 - EST:	2,34,378
	14 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	35,900
						03 Dearness Allowance	20,822
						55 House Rent Allowance	1,660
						Total of Vr no 14 - EST:	58,382
	15 - MIS	Second	Voted	No Objection	223002001 04 00	13 Expenditure on Telephone	10,000
						Total of Vr no 15 - MIS:	10,000
	19 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	35,900
						03 Dearness Allowance	20,822
						55 House Rent Allowance	1,660
						Total of Vr no 19 - EST:	58,382
	20 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,44,600
						03 Dearness Allowance	83,868
						55 House Rent Allowance	5,910
						Total of Vr no 20 - EST:	2,34,378

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004633	13 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,960
						Total of Vr no 13 - MIS:	15,960
	14 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	13,420
						Total of Vr no 14 - MIS:	13,420
	16 - MIS	Second	Voted	No Objection	223002001 06 00	13 Expenditure on Telephone	9,000
						Total of Vr no 16 - MIS:	9,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004633	11 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	99,400
						03 Dearness Allowance	57,652
						55 House Rent Allowance	4,280
						Total of Vr no 11 - EST:	1,61,332

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME BARABANKY (54)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004633	13 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	2,760
						Total of Vr no 13 - EST:	82,550
	17 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	99,400
						03 Dearness Allowance	57,652
						55 House Rent Allowance	4,280
						Total of Vr no 17 - EST:	1,61,332
	18 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	2,760
						Total of Vr no 18 - EST:	82,550
						Total of BARABANKY (54):	11,21,664

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME BAREILLY (11)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004633	12 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	3,55,700
						03 Dearness Allowance	2,06,306
						55 House Rent Allowance	32,480
						Total of Vr no 12 - EST:	5,94,486
	12 - MIS	First	Voted	No Objection	223002001 04 00	02 Wages	34,800
						Total of Vr no 12 - MIS:	34,800
	14 - MIS	First	Voted	No Objection	223002001 04 00	13 Expenditure on Telephone	7,715
						Total of Vr no 14 - MIS:	7,715
	16 - MIS	First	Voted	No Objection	223002001 04 00	18 Publication	29,988
						Total of Vr no 16 - MIS:	29,988
	17 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	50,500
						03 Dearness Allowance	26,765
						55 House Rent Allowance	2,760
						Total of Vr no 17 - EST:	80,025
	25 - EST	First	Voted	No Objection	223002001 04 00	03 Dearness Allowance	68,508
						Total of Vr no 25 - EST:	68,508
	31 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	55,282
						Total of Vr no 31 - EST:	55,282
	32 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	29,259
						Total of Vr no 32 - EST:	29,259
	33 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	18,419
						Total of Vr no 33 - EST:	18,419
	34 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	3,55,700
						03 Dearness Allowance	2,06,306
						55 House Rent Allowance	26,960
						Total of Vr no 34 - EST:	5,88,966
	37 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	7,97,600
						03 Dearness Allowance	4,62,608
						06 Other Allowances	120
						55 House Rent Allowance	55,140
						Total of Vr no 37 - EST:	13,15,468
	51 - MIS	Second	Voted	No Objection	223002001 04 00	12 Office Furniture and Instrument	29,870
						Total of Vr no 51 - MIS:	29,870
	57 - MIS	Second	Voted	No Objection	223002001 04 00	42 Other Expense	5,100
						Total of Vr no 57 - MIS:	5,100

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME BAREILLY (11)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004633	53 - MIS	Second	Voted	No Objection	223002001 07 00	42 Other Expense	6,200
						Total of Vr no 53 - MIS:	6,200
	60 - MIS	Second	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	23,000
						Total of Vr no 60 - MIS:	23,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004633	13 - MIS	First	Voted	No Objection	223002800 03 00	08 Office Expenditure	5,625
						Total of Vr no 13 - MIS:	5,625
	15 - MIS	First	Voted	No Objection	223002800 03 00	29 Maintenance	30,000
						Total of Vr no 15 - MIS:	30,000
	26 - EST	First	Voted	No Objection	223002800 03 00	03 Dearness Allowance	9,396
						Total of Vr no 26 - EST:	9,396
	27 - EST	First	Voted	No Objection	223002800 03 00	03 Dearness Allowance	6,078
						Total of Vr no 27 - EST:	6,078
	36 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	1,04,400
						03 Dearness Allowance	60,552
						06 Other Allowances	40
						55 House Rent Allowance	8,460
						Total of Vr no 36 - EST:	1,73,452
	50 - MIS	Second	Voted	No Objection	223002800 03 00	11 Stationary and Printing of Forms	1,739
						Total of Vr no 50 - MIS:	1,739
	52 - MIS	Second	Voted	No Objection	223002800 03 00	12 Office Furniture and Instrument	20,250
						Total of Vr no 52 - MIS:	20,250
	54 - MIS	Second	Voted	No Objection	223002800 03 00	42 Other Expense	10,000
						Total of Vr no 54 - MIS:	10,000

Sub Head	05	Formation of special employment bracket in the employment office to provide employment assistance to the disabled.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004633	11 - MIS	First	Voted	No Objection	223002800 05 00	12 Office Furniture and Instrument	10,000
						Total of Vr no 11 - MIS:	10,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME BAREILLY (11)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	05	Formation of special employment bracket in the employment office to provide employment assistance to the disabled.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004633	28 - EST	First	Voted	No Objection	223002800 05 00	03 Dearness Allowance	2,118
						Total of Vr no 28 - EST:	2,118
	30 - EST	Second	Voted	No Objection	223002800 05 00	03 Dearness Allowance	3,276
						Total of Vr no 30 - EST:	3,276
	35 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						06 Other Allowances	40
						55 House Rent Allowance	2,940
						Total of Vr no 35 - EST:	60,492
	55 - MIS	Second	Voted	No Objection	223002800 05 00	29 Maintenance	19,000
						Total of Vr no 55 - MIS:	19,000
	56 - MIS	Second	Voted	No Objection	223002800 05 00	42 Other Expense	15,000
						Total of Vr no 56 - MIS:	15,000
	58 - MIS	Second	Voted	No Objection	223002800 05 00	02 Wages	19,800
						Total of Vr no 58 - MIS:	19,800
	59 - MIS	Second	Voted	No Objection	223002800 05 00	08 Office Expenditure	13,423
						Total of Vr no 59 - MIS:	13,423

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	203 Employment Building
Sub Head	32	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004633	1 - MIS	Second	Voted	No Objection	425000203 32 00	25 Minor Construction Works	1,93,900
						Total of Vr no 1 - MIS:	1,93,900
						Total of BAREILLY (11):	**34,80,635**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME BASTI (33)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004633	10 - TA	Second	Voted	No Objection	223002001 04 00	04 Travelling Allowance	16,938
						Total of Vr no 10 - TA:	16,938
	11 - EST	First	Voted	No Objection	223002001 04 00	03 Dearness Allowance	7,875
						Total of Vr no 11 - EST:	7,875
	14 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,54,700
						03 Dearness Allowance	1,48,770
						06 Other Allowances	80
						55 House Rent Allowance	8,830
						Total of Vr no 14 - EST:	4,12,380
	16 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,08,800
						03 Dearness Allowance	63,104
						Total of Vr no 16 - EST:	1,71,904
	18 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	87,500
						03 Dearness Allowance	50,750
						55 House Rent Allowance	1,660
						Total of Vr no 18 - EST:	1,39,910
	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	2,54,700
						03 Dearness Allowance	1,48,770
						06 Other Allowances	80
						55 House Rent Allowance	8,830
						Total of Vr no 2 - EST:	4,12,380
	21 - MIS	Second	Voted	No Objection	223002001 04 00	12 Office Furniture and Instrument	30,000
						Total of Vr no 21 - MIS:	30,000
	22 - MIS	Second	Voted	No Objection	223002001 04 00	42 Other Expense	30,000
						Total of Vr no 22 - MIS:	30,000
	25 - MIS	Second	Voted	No Objection	223002001 04 00	11 Stationary and Printing of Forms	7,000
						Total of Vr no 25 - MIS:	7,000
	4 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,08,800
						03 Dearness Allowance	63,104
						Total of Vr no 4 - EST:	1,71,904
	6 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	87,500
						03 Dearness Allowance	50,750
						55 House Rent Allowance	1,660
						Total of Vr no 6 - EST:	1,39,910
	7 - EST	First	Voted	No Objection	223002001 04 00	03 Dearness Allowance	23,085
						Total of Vr no 7 - EST:	23,085
	9 - EST	First	Voted	No Objection	223002001 04 00	03 Dearness Allowance	9,792
						Total of Vr no 9 - EST:	9,792

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME BASTI (33)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004633	2 - MIS	First	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	19,500
						Total of Vr no 2 - MIS:	19,500
	23 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,18,900
						Total of Vr no 23 - MIS:	1,18,900
	3 - MIS	First	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	19,600
						Total of Vr no 3 - MIS:	19,600
	4 - MIS	First	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	19,100
						Total of Vr no 4 - MIS:	19,100
	6 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expense	95,000
						Total of Vr no 6 - MIS:	95,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004633	10 - EST	First	Voted	No Objection	223002800 03 00	03 Dearness Allowance	5,436
						Total of Vr no 10 - EST:	5,436
	11 - TA	Second	Voted	No Objection	223002800 03 00	04 Travelling Allowance	1,656
						Total of Vr no 11 - TA:	1,656
	12 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	583
						03 Dearness Allowance	321
						55 House Rent Allowance	57
						Total of Vr no 12 - EST:	961
	15 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	1,68,800
						03 Dearness Allowance	99,354
						06 Other Allowances	40
						55 House Rent Allowance	3,680
						Total of Vr no 15 - EST:	2,71,874
	17 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	55,400
						03 Dearness Allowance	35,032
						55 House Rent Allowance	2,810
						Total of Vr no 17 - EST:	93,242
	24 - MIS	Second	Voted	No Objection	223002800 03 00	42 Other Expense	10,000
						Total of Vr no 24 - MIS:	10,000
	3 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	1,68,800

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME BASTI (33)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004633	3 - EST	First	Voted	No Objection	223002800 03 00	03 Dearness Allowance	99,354
						06 Other Allowances	40
						55 House Rent Allowance	3,680
						Total of Vr no 3 - EST:	2,71,874
	5 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	55,400
						03 Dearness Allowance	35,032
						55 House Rent Allowance	2,810
						Total of Vr no 5 - EST:	93,242
	5 - MIS	First	Voted	No Objection	223002800 03 00	12 Office Furniture and Instrument	19,950
						Total of Vr no 5 - MIS:	19,950
	8 - EST	First	Voted	No Objection	223002800 03 00	03 Dearness Allowance	15,417
						Total of Vr no 8 - EST:	15,417
						Total of BASTI (33):	**26,28,830**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME BIJNORE (12)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004633	11 - MIS	Second	Voted	No Objection	223002001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	9,840
						Total of Vr no 11 - MIS:	9,840
	12 - MIS	Second	Voted	No Objection	223002001 04 00	42 Other Expense	19,739
						Total of Vr no 12 - MIS:	19,739
	13 - MIS	Second	Voted	No Objection	223002001 04 00	29 Maintenance	50,000
						Total of Vr no 13 - MIS:	50,000
	14 - MIS	Second	Voted	No Objection	223002001 04 00	12 Office Furniture and Instrument	10,000
						Total of Vr no 14 - MIS:	10,000
	19 - CON	Second	Voted	No Objection	223002001 04 00	02 Wages	15,000
						Total of Vr no 19 - CON:	15,000
	7 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	10,000
						Total of Vr no 7 - MIS:	10,000

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004633	15 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	29,761
						Total of Vr no 15 - MIS:	29,761
	16 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	50,200
						Total of Vr no 16 - MIS:	50,200
	17 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,000
						Total of Vr no 17 - MIS:	6,000

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004633	20 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,040
						Total of Vr no 20 - MIS:	8,040

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004633	10 - CON	Second	Voted	No Objection	223002800 03 00	02 Wages	20,000

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME BIJNORE (12)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004633	10 - CON					Total of Vr no 10 - CON:	20,000
	18 - MIS	Second	Voted	No Objection	223002800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,954
						Total of Vr no 18 - MIS:	2,954
	8 - MIS	Second	Voted	No Objection	223002800 03 00	12 Office Furniture and Instrument	3,990
						Total of Vr no 8 - MIS:	3,990
	9 - MIS	Second	Voted	No Objection	223002800 03 00	29 Maintenance	10,000
						Total of Vr no 9 - MIS:	10,000
						Total of BIJNORE (12):	**2,45,524**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004633	17 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	2,02,200
						03 Dearness Allowance	1,19,944
						55 House Rent Allowance	8,510
						Total of Vr no 17 - EST:	3,30,654
	18 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	3,03,400
						03 Dearness Allowance	1,75,972
						55 House Rent Allowance	15,530
						Total of Vr no 18 - EST:	4,94,902
	22 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	18,612
						Total of Vr no 22 - EST:	18,612
	24 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	27,306
						Total of Vr no 24 - EST:	27,306
	25 - CON	Second	Voted	No Objection	223002001 04 00	11 Stationary and Printing of Forms	4,938
						Total of Vr no 25 - CON:	4,938
	33 - MIS	Second	Voted	No Objection	223002001 04 00	49 Medical Expenses	90,458
						Total of Vr no 33 - MIS:	90,458
	60 - CON	Second	Voted	No Objection	223002001 04 00	02 Wages	15,000
						Total of Vr no 60 - CON:	15,000

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004633	26 - CON	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	33,232
						Total of Vr no 26 - CON:	33,232
	28 - CON	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	22,700
						Total of Vr no 28 - CON:	22,700
	29 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	62,326
						Total of Vr no 29 - MIS:	62,326
	30 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	42,730
						Total of Vr no 30 - MIS:	42,730
	31 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	4,188
						Total of Vr no 31 - MIS:	4,188
	32 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	47,906
						Total of Vr no 32 - MIS:	47,906

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available		

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004633	27 - CON	Second	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,400
						Total of Vr no 27 - CON:	8,400

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004633	19 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	22,400
						03 Dearness Allowance	12,992
						55 House Rent Allowance	1,200
						Total of Vr no 19 - EST:	36,592
	23 - EST	Second	Voted	No Objection	223002800 03 00	03 Dearness Allowance	2,016
						Total of Vr no 23 - EST:	2,016
						Total of BULANDSHAHAR (05):	**12,41,960**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME CHANDAULI (77)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	82,550
	12 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	2,760
						Total of Vr no 12 - EST:	82,550
	13 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	37,500
						03 Dearness Allowance	21,750
						55 House Rent Allowance	1,470
						Total of Vr no 13 - EST:	60,720
	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	37,500
						03 Dearness Allowance	21,750
						55 House Rent Allowance	1,470
						Total of Vr no 2 - EST:	60,720
	5 - EST	First	Voted	No Objection	223002001 04 00	03 Dearness Allowance	3,375
						Total of Vr no 5 - EST:	3,375
	6 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	7 - EST	First	Voted	No Objection	223002001 04 00	03 Dearness Allowance	4,545
						Total of Vr no 7 - EST:	4,545
	8 - EST	First	Voted	No Objection	223002001 04 00	03 Dearness Allowance	3,030
						Total of Vr no 8 - EST:	3,030
	9 - EST	First	Voted	No Objection	223002001 04 00	03 Dearness Allowance	2,250
						Total of Vr no 9 - EST:	2,250

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004633	4 - MIS	Second	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	18,000
						Total of Vr no 4 - MIS:	18,000

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004633	5 - MIS	Second	Voted	No Objection	223002001 07 00	42 Other Expense	7,400
						Total of Vr no 5 - MIS:	7,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	CHANDAULI (77)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004633	6 - MIS	Second	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	10,000
						Total of Vr no 6 - MIS:	10,000
						Total of CHANDAULI (77):	3,42,048

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004633	24 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	7,080
						Total of Vr no 24 - MIS:	7,080
	25 - MIS	Second	Voted	No Objection	223002001 04 00	42 Other Expense	14,900
						Total of Vr no 25 - MIS:	14,900
	26 - MIS	Second	Voted	No Objection	223002001 04 00	16 Payment for Commercial and Special Services	1,500
						Total of Vr no 26 - MIS:	1,500

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004633	20 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	32,700
						Total of Vr no 20 - MIS:	32,700
	21 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	1,19,500
						Total of Vr no 21 - MIS:	1,19,500

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004633	22 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,300
						Total of Vr no 22 - MIS:	19,300
	23 - MIS	Second	Voted	No Objection	223002001 07 00	42 Other Expense	7,150
						Total of Vr no 23 - MIS:	7,150
	27 - MIS	Second	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	30,000
						Total of Vr no 27 - MIS:	30,000
						Total of CHATRAPATI S M NAGAR (89):	**2,32,130**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME CHITRAKOOT (87)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004633	7 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	3,150
						Total of Vr no 7 - EST:	1,41,242
	8 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	56,700
						03 Dearness Allowance	32,886
						06 Other Allowances	1,000
						55 House Rent Allowance	2,670
						Total of Vr no 8 - EST:	93,256
						Total of CHITRAKOOT (87):	**2,34,498**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME DEORIA (35)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004633	2 - EST	First	Voted	No Objection	223002001 04 00	03 Dearness Allowance	21,204
						Total of Vr no 2 - EST:	21,204
	21 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,82,000
						03 Dearness Allowance	1,05,560
						06 Other Allowances	120
						55 House Rent Allowance	3,680
						Total of Vr no 21 - EST:	2,91,360
	23 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,91,100
						03 Dearness Allowance	1,68,838
						06 Other Allowances	840
						55 House Rent Allowance	13,610
						Total of Vr no 23 - EST:	4,74,388
	3 - EST	First	Voted	No Objection	223002001 04 00	03 Dearness Allowance	26,148
						Total of Vr no 3 - EST:	26,148
	6 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	2,35,600
						03 Dearness Allowance	1,36,648
						06 Other Allowances	120
						55 House Rent Allowance	5,700
						Total of Vr no 6 - EST:	3,78,068
	8 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	2,91,100
						03 Dearness Allowance	1,68,838
						06 Other Allowances	840
						55 House Rent Allowance	13,610
						Total of Vr no 8 - EST:	4,74,388

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004633	1 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expense	19,150
						Total of Vr no 1 - MIS:	19,150
	2 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expense	19,800
						Total of Vr no 2 - MIS:	19,800
	72 - MIS	Second	Voted	No Objection	223002001 06 00	13 Expenditure on Telephone	9,000
						Total of Vr no 72 - MIS:	9,000
	73 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	3,030
						Total of Vr no 73 - MIS:	3,030

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME DEORIA (35)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004633	33 - MIS	Second	Voted	No Objection	223002001 07 00	42 Other Expense	3,200
						Total of Vr no 33 - MIS:	3,200

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004633	1 - EST	First	Voted	No Objection	223002800 03 00	03 Dearness Allowance	3,276
						Total of Vr no 1 - EST:	3,276
	22 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	64,100
						03 Dearness Allowance	37,178
						55 House Rent Allowance	2,810
						Total of Vr no 22 - EST:	1,04,088
	4 - EST	First	Voted	No Objection	223002800 03 00	03 Dearness Allowance	5,769
						Total of Vr no 4 - EST:	5,769
	5 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	64,100
						03 Dearness Allowance	37,178
						55 House Rent Allowance	2,810
						Total of Vr no 5 - EST:	1,04,088
	7 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	6,067
						03 Dearness Allowance	3,519
						06 Other Allowances	807
						Total of Vr no 7 - EST:	10,393

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	203 Employment Building
Sub Head	32	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004633	10 - MIS	Second	Voted	No Objection	425000203 32 00	25 Minor Construction Works	15,300
						Total of Vr no 10 - MIS:	15,300
	11 - MIS	Second	Voted	No Objection	425000203 32 00	25 Minor Construction Works	12,915
						Total of Vr no 11 - MIS:	12,915
	12 - MIS	Second	Voted	No Objection	425000203 32 00	25 Minor Construction Works	19,650
						Total of Vr no 12 - MIS:	19,650
	13 - MIS	Second	Voted	No Objection	425000203 32 00	25 Minor Construction Works	18,450

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME DEORIA (35)

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	203 Employment Building
Sub Head	32	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004633	13 - MIS					Total of Vr no 13 - MIS:	18,450
	14 - MIS	Second	Voted	No Objection	425000203 32 00	25 Minor Construction Works	19,215
						Total of Vr no 14 - MIS:	19,215
	2 - MIS	Second	Voted	No Objection	425000203 32 00	25 Minor Construction Works	7,800
						Total of Vr no 2 - MIS:	7,800
	3 - MIS	Second	Voted	No Objection	425000203 32 00	25 Minor Construction Works	12,000
						Total of Vr no 3 - MIS:	12,000
	4 - MIS	Second	Voted	No Objection	425000203 32 00	25 Minor Construction Works	14,500
						Total of Vr no 4 - MIS:	14,500
	5 - MIS	Second	Voted	No Objection	425000203 32 00	25 Minor Construction Works	8,400
						Total of Vr no 5 - MIS:	8,400
	6 - MIS	Second	Voted	No Objection	425000203 32 00	25 Minor Construction Works	19,800
						Total of Vr no 6 - MIS:	19,800
	7 - MIS	Second	Voted	No Objection	425000203 32 00	25 Minor Construction Works	11,500
						Total of Vr no 7 - MIS:	11,500
	8 - MIS	Second	Voted	No Objection	425000203 32 00	25 Minor Construction Works	19,975
						Total of Vr no 8 - MIS:	19,975
	9 - MIS	Second	Voted	No Objection	425000203 32 00	25 Minor Construction Works	19,972
						Total of Vr no 9 - MIS:	19,972
						Total of DEORIA (35):	**21,46,827**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME ETAH (10)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004633	1 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	93,500
						03 Dearness Allowance	54,230
						55 House Rent Allowance	4,520
						Total of Vr no 1 - EST:	1,52,250
	11 - MIS	Second	Voted	No Objection	223002001 04 00	13 Expenditure on Telephone	1,500
						Total of Vr no 11 - MIS:	1,500
	3 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,52,500
						03 Dearness Allowance	88,450
						55 House Rent Allowance	7,180
						Total of Vr no 3 - EST:	2,48,130

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004633	10 - MIS	Second	Voted	No Objection	223002001 06 00	13 Expenditure on Telephone	9,000
						Total of Vr no 10 - MIS:	9,000
	12 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,366
						Total of Vr no 12 - MIS:	9,366
	13 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	9,195
						Total of Vr no 13 - MIS:	9,195

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004633	8 - MIS	Second	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	14,500
						Total of Vr no 8 - MIS:	14,500
	9 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,990
						Total of Vr no 9 - MIS:	8,990

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004633	2 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160

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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	ETAH (10)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004633	2 - EST					Total of Vr no 2 - EST:	82,160
						Total of ETAH (10):	5,35,091

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME ETAWAH (19)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	12 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,25,000
						03 Dearness Allowance	1,30,500
						06 Other Allowances	800
						55 House Rent Allowance	11,230
						Total of Vr no 12 - EST:	3,67,530
	13 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,87,000
						03 Dearness Allowance	1,08,460
						55 House Rent Allowance	5,570
						Total of Vr no 13 - EST:	3,01,030
	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	5,280
						03 Dearness Allowance	2,878
						55 House Rent Allowance	3,036
						Total of Vr no 2 - EST:	11,194
	3 - CON	First	Voted	No Objection	223002001 04 00	02 Wages	9,300
						Total of Vr no 3 - CON:	9,300
	4 - CON	First	Voted	No Objection	223002001 04 00	12 Office Furniture and Instrument	9,950
						Total of Vr no 4 - CON:	9,950

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004633	2 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expense	21,815
						Total of Vr no 2 - MIS:	21,815
	5 - CON	First	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,950
						Total of Vr no 5 - CON:	3,950
						Total of ETAWAH (19):	**7,31,677**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME FAIZABAD (49)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004633	5 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,71,700
						03 Dearness Allowance	1,62,806
						55 House Rent Allowance	11,590
						Total of Vr no 5 - EST:	4,46,096
	5 - TA	First	Voted	No Objection	223002001 04 00	04 Travelling Allowance	2,556
						Total of Vr no 5 - TA:	2,556
	6 - TA	First	Voted	No Objection	223002001 04 00	04 Travelling Allowance	2,356
						Total of Vr no 6 - TA:	2,356
	8 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,75,200
						03 Dearness Allowance	1,59,616
						55 House Rent Allowance	11,990
						Total of Vr no 8 - EST:	4,46,806
	9 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,01,500
						03 Dearness Allowance	60,610
						55 House Rent Allowance	4,780
						Total of Vr no 9 - EST:	1,66,890

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004633	4 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expense	4,200
						Total of Vr no 4 - MIS:	4,200

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004633	10 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						06 Other Allowances	200
						55 House Rent Allowance	1,470
						Total of Vr no 10 - EST:	59,182
	4 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	7,200
						03 Dearness Allowance	4,176
						55 House Rent Allowance	680
						Total of Vr no 4 - EST:	12,056
	7 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	77,900
						03 Dearness Allowance	45,182

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME FAIZABAD (49)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004633	7 - EST	Second	Voted	No Objection	223002800 03 00	55 House Rent Allowance	3,150
						Total of Vr no 7 - EST:	1,26,232

Sub Head	05	Formation of special employment bracket in the employment office to provide employment assistance to the disabled.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004633	6 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	59,600
						03 Dearness Allowance	36,308
						55 House Rent Allowance	1,100
						Total of Vr no 6 - EST:	97,008
						Total of FAIZABAD (49):	**13,63,382**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME FATEHGARH (18)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004633	11 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,52,500
						03 Dearness Allowance	88,450
						55 House Rent Allowance	7,540
						Total of Vr no 11 - EST:	2,48,490
	12 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,46,600
						03 Dearness Allowance	85,028
						55 House Rent Allowance	7,260
						Total of Vr no 12 - EST:	2,38,888

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004633	11 - MIS	Second	Voted	No Objection	223002001 06 00	13 Expenditure on Telephone	2,357
						Total of Vr no 11 - MIS:	2,357
	12 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,338
						Total of Vr no 12 - MIS:	10,338
	13 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	75,962
						Total of Vr no 13 - MIS:	75,962
	15 - MIS	Second	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 15 - MIS:	10,000

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004633	14 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,102
						Total of Vr no 14 - MIS:	12,102
						Total of FATEHGARH (18):	**5,98,137**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME FATEHPUR (21)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	2,42,100
						03 Dearness Allowance	1,40,418
						55 House Rent Allowance	9,740
						Total of Vr no 1 - EST:	3,92,258
	10 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,42,100
						03 Dearness Allowance	1,40,418
						55 House Rent Allowance	9,740
						Total of Vr no 10 - EST:	3,92,258
	11 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,39,000
						03 Dearness Allowance	80,620
						55 House Rent Allowance	6,610
						Total of Vr no 11 - EST:	2,26,230
	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,39,000
						03 Dearness Allowance	80,620
						55 House Rent Allowance	6,610
						Total of Vr no 2 - EST:	2,26,230

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004633	12 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	77,900
						03 Dearness Allowance	45,182
						55 House Rent Allowance	3,150
						Total of Vr no 12 - EST:	1,26,232
	13 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	2,760
						Total of Vr no 13 - EST:	75,756
	3 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	77,900
						03 Dearness Allowance	45,182
						55 House Rent Allowance	3,150
						Total of Vr no 3 - EST:	1,26,232
	4 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	2,760
						Total of Vr no 4 - EST:	75,756
						Total of FATEHPUR (21):	**16,40,952**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	FIROZABAD (68)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004633	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	31,900
						03 Dearness Allowance	18,502
						55 House Rent Allowance	3,340
						Total of Vr no 2 - EST:	53,742
						Total of FIROZABAD (68):	53,742

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004633	51 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	5,520
						Total of Vr no 51 - EST:	85,310
	52 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,54,600
						03 Dearness Allowance	89,668
						55 House Rent Allowance	14,900
						Total of Vr no 52 - EST:	2,59,168

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004633	12 - MIS	First	Voted	No Objection	223002001 06 00	13 Expenditure on Telephone	2,261
						Total of Vr no 12 - MIS:	2,261
						Total of GAUTAM BUDHA NAGAR (76):	**3,46,739**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME GAZIPUR (30)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004633	10 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,20,900
						03 Dearness Allowance	1,28,122
						55 House Rent Allowance	9,930
						Total of Vr no 10 - EST:	3,58,952
	11 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	76,600
						03 Dearness Allowance	44,428
						55 House Rent Allowance	3,490
						Total of Vr no 11 - EST:	1,24,518
	3 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	76,600
						03 Dearness Allowance	44,428
						55 House Rent Allowance	3,490
						Total of Vr no 3 - EST:	1,24,518
	4 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	2,20,900
						03 Dearness Allowance	1,28,122
						55 House Rent Allowance	9,930
						Total of Vr no 4 - EST:	3,58,952

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004633	1 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	1,07,400
						03 Dearness Allowance	65,192
						55 House Rent Allowance	5,570
						Total of Vr no 1 - EST:	1,78,162
	12 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						55 House Rent Allowance	1,660
						Total of Vr no 12 - EST:	69,284
	13 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	1,07,400
						03 Dearness Allowance	65,192
						55 House Rent Allowance	5,570
						Total of Vr no 13 - EST:	1,78,162
	2 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	69,284
	5 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	42,800

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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	GAZIPUR (30)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004633	5 - EST	First	Voted	No Objection	223002800 03 00	03 Dearness Allowance	24,824
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	69,284
						Total of GAZIPUR (30):	15,31,116

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME GHAZIABAD (59)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004633	10 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,08,900
						03 Dearness Allowance	63,162
						06 Other Allowances	40
						55 House Rent Allowance	5,150
						Total of Vr no 10 - EST:	1,77,252
	11 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	71,900
						03 Dearness Allowance	41,702
						06 Other Allowances	40
						55 House Rent Allowance	2,570
						Total of Vr no 11 - EST:	1,16,212
	12 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	37,000
						03 Dearness Allowance	21,460
						55 House Rent Allowance	3,340
						Total of Vr no 12 - EST:	61,800
	13 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	93,300
						03 Dearness Allowance	54,114
						06 Other Allowances	40
						55 House Rent Allowance	8,460
						Total of Vr no 13 - EST:	1,55,914
	34 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,18,700
						03 Dearness Allowance	1,26,846
						06 Other Allowances	40
						55 House Rent Allowance	21,740
						Total of Vr no 34 - EST:	3,67,326
	35 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,77,300
						03 Dearness Allowance	1,60,834
						06 Other Allowances	80
						55 House Rent Allowance	20,280
						Total of Vr no 35 - EST:	4,58,494
	36 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,08,900
						03 Dearness Allowance	63,162
						06 Other Allowances	40
						55 House Rent Allowance	5,150
						Total of Vr no 36 - EST:	1,77,252
	37 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	71,900
						03 Dearness Allowance	41,702
						06 Other Allowances	40
						55 House Rent Allowance	2,570
						Total of Vr no 37 - EST:	1,16,212
	38 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	37,000
						03 Dearness Allowance	21,460

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME GHAZIABAD (59)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004633	38 - EST	Second	Voted	No Objection	223002001 04 00	55 House Rent Allowance	3,340
						Total of Vr no 38 - EST:	61,800
	39 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	93,300
						03 Dearness Allowance	54,114
						06 Other Allowances	40
						55 House Rent Allowance	8,460
						Total of Vr no 39 - EST:	1,55,914
	8 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	2,18,700
						03 Dearness Allowance	1,26,846
						06 Other Allowances	40
						55 House Rent Allowance	21,740
						Total of Vr no 8 - EST:	3,67,326
	9 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	2,35,000
						03 Dearness Allowance	1,36,300
						06 Other Allowances	80
						55 House Rent Allowance	20,280
						Total of Vr no 9 - EST:	3,91,660

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004633	14 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	44,900
						03 Dearness Allowance	26,042
						55 House Rent Allowance	5,520
						Total of Vr no 14 - EST:	76,462
	40 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						55 House Rent Allowance	5,520
						Total of Vr no 40 - EST:	82,940

Sub Head	05	Formation of special employment bracket in the employment office to provide employment assistance to the disabled.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004633	15 - EST	First	Voted	No Objection	223002800 05 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						06 Other Allowances	40
						55 House Rent Allowance	2,672

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME GHAZIABAD (59)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	05	Formation of special employment bracket in the employment office to provide employment assistance to the disabled.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004633	15 - EST					Total of Vr no 15 - EST:	70,336
	26 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	77,609
						03 Dearness Allowance	40,772
						55 House Rent Allowance	3,663
						Total of Vr no 26 - EST:	1,22,044
	41 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	40,039
						03 Dearness Allowance	23,222
						06 Other Allowances	37
						55 House Rent Allowance	2,672
						Total of Vr no 41 - EST:	65,970
						Total of GHAZIABAD (59):	**30,24,914**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME GONDA (50)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004633	14 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	2,99,300
						03 Dearness Allowance	1,75,334
						06 Other Allowances	50
						55 House Rent Allowance	12,320
						Total of Vr no 14 - EST:	4,87,004
	15 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	62,200
						03 Dearness Allowance	36,076
						55 House Rent Allowance	2,810
						Total of Vr no 15 - EST:	1,01,086

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004633	15 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	70,160
						Total of Vr no 15 - MIS:	70,160
	17 - CON	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,700
						Total of Vr no 17 - CON:	7,700
	3 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expense	47,170
						Total of Vr no 3 - MIS:	47,170
	4 - CON	First	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,570
						Total of Vr no 4 - CON:	20,570

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004633	16 - CON	Second	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	3,500
						Total of Vr no 16 - CON:	3,500
	18 - CON	Second	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,000
						Total of Vr no 18 - CON:	12,000
	2 - CON	First	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,500
						Total of Vr no 2 - CON:	17,500

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	GONDA (50)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004633	16 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	1,08,600
						03 Dearness Allowance	62,988
						06 Other Allowances	20
						55 House Rent Allowance	2,810
						Total of Vr no 16 - EST:	1,74,418
						Total of GONDA (50):	**9,41,108**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME GORAKHPUR (32)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004633	31 - EST	First	Voted	No Objection	223002001 04 00	03 Dearness Allowance	1,16,193
						Total of Vr no 31 - EST:	1,16,193
	37 - EST	First	Voted	No Objection	223002001 04 00	03 Dearness Allowance	48,582
						Total of Vr no 37 - EST:	48,582
	5 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	5,41,600
						03 Dearness Allowance	3,13,200
						55 House Rent Allowance	38,880
						Total of Vr no 5 - EST:	8,93,680
	6 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	12,67,500
						03 Dearness Allowance	7,37,470
						06 Other Allowances	120
						55 House Rent Allowance	92,860
						Total of Vr no 6 - EST:	20,97,950
	63 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	5,41,600
						03 Dearness Allowance	3,13,200
						55 House Rent Allowance	38,880
						Total of Vr no 63 - EST:	8,93,680
	64 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	12,67,500
						03 Dearness Allowance	7,37,470
						06 Other Allowances	120
						55 House Rent Allowance	95,260
						Total of Vr no 64 - EST:	21,00,350
	7 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	80,190
						03 Dearness Allowance	47,511
						Total of Vr no 7 - EST:	1,27,701

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004633	6 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expense	39,374
						Total of Vr no 6 - MIS:	39,374

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004633	1 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	25,200
						03 Dearness Allowance	14,616

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME GORAKHPUR (32)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004633	1 - EST	First	Voted	No Objection	223002800 03 00	55 House Rent Allowance	2,400
						Total of Vr no 1 - EST:	42,216
	28 - EST	First	Voted	No Objection	223002800 03 00	03 Dearness Allowance	2,268
						Total of Vr no 28 - EST:	2,268
	3 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	66,000
						03 Dearness Allowance	38,280
						55 House Rent Allowance	5,620
						Total of Vr no 3 - EST:	1,09,900
	32 - EST	First	Voted	No Objection	223002800 03 00	03 Dearness Allowance	5,940
						Total of Vr no 32 - EST:	5,940
	59 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	29,200
						03 Dearness Allowance	16,936
						55 House Rent Allowance	3,340
						Total of Vr no 59 - EST:	49,476
	61 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	66,000
						03 Dearness Allowance	38,280
						55 House Rent Allowance	5,620
						Total of Vr no 61 - EST:	1,09,900

Sub Head	05	Formation of special employment bracket in the employment office to provide employment assistance to the disabled.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004633	2 - EST	First	Voted	No Objection	223002800 05 00	01 Pay	34,300
						03 Dearness Allowance	19,894
						55 House Rent Allowance	2,940
						Total of Vr no 2 - EST:	57,134
	33 - EST	First	Voted	No Objection	223002800 05 00	03 Dearness Allowance	8,352
						Total of Vr no 33 - EST:	8,352
	36 - EST	First	Voted	No Objection	223002800 05 00	03 Dearness Allowance	3,048
						Total of Vr no 36 - EST:	3,048
	4 - EST	First	Voted	No Objection	223002800 05 00	01 Pay	92,800
						03 Dearness Allowance	53,824
						55 House Rent Allowance	8,080
						Total of Vr no 4 - EST:	1,54,704
	60 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	34,300
						03 Dearness Allowance	19,894
						55 House Rent Allowance	2,940
						Total of Vr no 60 - EST:	57,134
	62 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	92,800

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TREASURY NAME GORAKHPUR (32)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	05	Formation of special employment bracket in the employment office to provide employment assistance to the disabled.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004633	62 - EST	Second	Voted	No Objection	223002800 05 00	03 Dearness Allowance	53,824
						55 House Rent Allowance	8,080
						Total of Vr no 62 - EST:	1,54,704

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	203 Employment Building
Sub Head	32	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004633	1 - MIS	Second	Voted	No Objection	425000203 32 00	25 Minor Construction Works	1,80,285
						Total of Vr no 1 - MIS:	1,80,285
	2 - MIS	Second	Voted	No Objection	425000203 32 00	25 Minor Construction Works	19,715
						Total of Vr no 2 - MIS:	19,715
						Total of GORAKHPUR (32):	**72,72,286**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME HAMIRPUR (25)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,33,100
						03 Dearness Allowance	77,198
						06 Other Allowances	800
						55 House Rent Allowance	6,250
						Total of Vr no 1 - EST:	2,17,348
	2 - EST	First	Voted	No Objection	223002001 04 00	03 Dearness Allowance	11,844
						Total of Vr no 2 - EST:	11,844
	3 - EST	First	Voted	No Objection	223002001 04 00	03 Dearness Allowance	7,668
						Total of Vr no 3 - EST:	7,668
						Total of HAMIRPUR (25):	**2,36,860**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME HAPUR (90)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	2,08,800
						03 Dearness Allowance	1,21,104
						06 Other Allowances	1,000
						55 House Rent Allowance	7,980
						Total of Vr no 1 - EST:	3,38,884

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004633	2 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	16,250
						Total of Vr no 2 - MIS:	16,250
	3 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	32,000
						Total of Vr no 3 - MIS:	32,000

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004633	1 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,000
						Total of Vr no 1 - MIS:	18,000
						Total of HAPUR (90):	**4,05,134**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME HARDOI (47)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004633	1 - MIS	First	Voted	No Objection	223002001 04 00	13 Expenditure on Telephone	10,000
						Total of Vr no 1 - MIS:	10,000
	11 - EST	First	Voted	No Objection	223002001 04 00	03 Dearness Allowance	28,323
						Total of Vr no 11 - EST:	28,323
	14 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	3,14,700
						03 Dearness Allowance	1,82,526
						55 House Rent Allowance	13,620
						Total of Vr no 14 - EST:	5,10,846
	4 - TA	Second	Voted	No Objection	223002001 04 00	04 Travelling Allowance	2,819
						Total of Vr no 4 - TA:	2,819

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004633	5 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	37,290
						Total of Vr no 5 - MIS:	37,290
	6 - MIS	Second	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	5,850
						Total of Vr no 6 - MIS:	5,850
	7 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,200
						Total of Vr no 7 - MIS:	16,200

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004633	10 - EST	First	Voted	No Objection	223002800 03 00	03 Dearness Allowance	18,054
						Total of Vr no 10 - EST:	18,054
	15 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	2,00,600
						03 Dearness Allowance	1,16,348
						55 House Rent Allowance	8,380
						Total of Vr no 15 - EST:	3,25,328
	9 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	2,00,600
						03 Dearness Allowance	1,16,348
						55 House Rent Allowance	8,380
						Total of Vr no 9 - EST:	3,25,328
						Total of HARDOI (47):	**12,80,038**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME HATHRAS (78)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004633	1 - EST	First	Voted	No Objection	223002001 04 00	03 Dearness Allowance	8,874
						Total of Vr no 1 - EST:	8,874
	1 - LTC	First	Voted	No Objection	223002001 04 00	04 Travelling Allowance	4,055
						Total of Vr no 1 - LTC:	4,055
	10 - MIS	Second	Voted	No Objection	223002001 04 00	11 Stationary and Printing of Forms	4,980
						Total of Vr no 10 - MIS:	4,980
	11 - MIS	Second	Voted	No Objection	223002001 04 00	09 Electrical Dues	1,338
						Total of Vr no 11 - MIS:	1,338
	2 - EST	First	Voted	No Objection	223002001 04 00	03 Dearness Allowance	7,515
						Total of Vr no 2 - EST:	7,515
	6 - MIS	Second	Voted	No Objection	223002001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,121
						Total of Vr no 6 - MIS:	1,121
	7 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	3,680
						Total of Vr no 7 - MIS:	3,680

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004633	5 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,882
						Total of Vr no 5 - MIS:	3,882
	9 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	39,011
						Total of Vr no 9 - MIS:	39,011

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004633	8 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,647
						Total of Vr no 8 - MIS:	3,647
						Total of HATHRAS (78):	**78,103**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME JALAUN (24)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004633	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,24,300
						03 Dearness Allowance	72,094
						06 Other Allowances	60
						55 House Rent Allowance	5,890
						Total of Vr no 2 - EST:	2,02,344
	3 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,70,000
						03 Dearness Allowance	98,600
						06 Other Allowances	60
						55 House Rent Allowance	7,530
						Total of Vr no 3 - EST:	2,76,190

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004633	1 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	84,920
	4 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	64,100
						03 Dearness Allowance	37,178
						55 House Rent Allowance	2,810
						Total of Vr no 4 - EST:	1,04,088
						Total of JALAUN (24):	**6,67,542**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME JAUNPUR (29)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004633	10 - MIS	Second	Voted	No Objection	223002001 04 00	11 Stationary and Printing of Forms	7,021
						Total of Vr no 10 - MIS:	7,021
	12 - MIS	Second	Voted	No Objection	223002001 04 00	42 Other Expense	10,055
						Total of Vr no 12 - MIS:	10,055
	17 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	10,770
						Total of Vr no 17 - MIS:	10,770
	18 - MIS	Second	Voted	No Objection	223002001 04 00	02 Wages	11,600
						Total of Vr no 18 - MIS:	11,600
	19 - MIS	Second	Voted	No Objection	223002001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	12,283
						Total of Vr no 19 - MIS:	12,283
	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,01,000
						03 Dearness Allowance	58,580
						55 House Rent Allowance	5,520
						Total of Vr no 2 - EST:	1,65,100
	2 - MIS	First	Voted	No Objection	223002001 04 00	17 Rent, Surcharge and Tax-ownership	21,200
						Total of Vr no 2 - MIS:	21,200
	20 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	9,090
						Total of Vr no 20 - EST:	9,090
	21 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	19,791
						Total of Vr no 21 - EST:	19,791
	24 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,01,000
						03 Dearness Allowance	58,580
						55 House Rent Allowance	5,520
						Total of Vr no 24 - EST:	1,65,100
	27 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,19,900
						03 Dearness Allowance	1,27,542
						55 House Rent Allowance	10,310
						Total of Vr no 27 - EST:	3,57,752
	3 - TA	Second	Voted	No Objection	223002001 04 00	04 Travelling Allowance	1,640
						Total of Vr no 3 - TA:	1,640
	31 - MIS	Second	Voted	No Objection	223002001 04 00	17 Rent, Surcharge and Tax-ownership	21,200
						Total of Vr no 31 - MIS:	21,200
	4 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	2,19,900
						03 Dearness Allowance	1,27,542
						55 House Rent Allowance	10,310
						Total of Vr no 4 - EST:	3,57,752
	7 - MIS	Second	Voted	No Objection	223002001 04 00	12 Office Furniture and	4,000

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TREASURY NAME JAUNPUR (29)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004633	7 - MIS	Second	Voted	No Objection	223002001 04 00	Instrument	
						Total of Vr no 7 - MIS:	4,000

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004633	11 - MIS	Second	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	9,600
						Total of Vr no 11 - MIS:	9,600
	13 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	10,106
						Total of Vr no 13 - MIS:	10,106
	14 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	1,05,905
						Total of Vr no 14 - MIS:	1,05,905
	20 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,280
						Total of Vr no 20 - MIS:	35,280
	6 - MIS	Second	Voted	No Objection	223002001 06 00	13 Expenditure on Telephone	3,633
						Total of Vr no 6 - MIS:	3,633

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004633	30 - MIS	Second	Voted	No Objection	223002001 07 00	42 Other Expense	3,806
						Total of Vr no 30 - MIS:	3,806
	9 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,880
						Total of Vr no 9 - MIS:	5,880

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004633	1 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	1,35,802
	15 - MIS	Second	Voted	No Objection	223002800 03 00	11 Stationary and Printing of Forms	3,941

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME JAUNPUR (29)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004633	15 - MIS					Total of Vr no 15 - MIS:	3,941
	16 - MIS	Second	Voted	No Objection	223002800 03 00	08 Office Expenditure	5,770
						Total of Vr no 16 - MIS:	5,770
	22 - EST	Second	Voted	No Objection	223002800 03 00	03 Dearness Allowance	12,069
						Total of Vr no 22 - EST:	12,069
	23 - EST	Second	Voted	No Objection	223002800 03 00	03 Dearness Allowance	7,641
						Total of Vr no 23 - EST:	7,641
	25 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	1,10,900
						03 Dearness Allowance	64,322
						55 House Rent Allowance	1,660
						Total of Vr no 25 - EST:	1,76,882
	26 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	1,37,500
						03 Dearness Allowance	79,750
						55 House Rent Allowance	5,960
						Total of Vr no 26 - EST:	2,23,210
	3 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	1,37,500
						03 Dearness Allowance	79,750
						55 House Rent Allowance	5,960
						Total of Vr no 3 - EST:	2,23,210
	4 - TA	Second	Voted	No Objection	223002800 03 00	04 Travelling Allowance	2,562
						Total of Vr no 4 - TA:	2,562
	5 - MIS	Second	Voted	No Objection	223002800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 5 - MIS:	3,000
	8 - MIS	Second	Voted	No Objection	223002800 03 00	12 Office Furniture and Instrument	4,000
						Total of Vr no 8 - MIS:	4,000
						Total of JAUNPUR (29):	**21,46,651**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME JHANSI (23)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004633	18 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,98,600
						03 Dearness Allowance	1,74,928
						06 Other Allowances	800
						55 House Rent Allowance	21,740
						Total of Vr no 18 - EST:	4,96,068
	19 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,22,100
						03 Dearness Allowance	1,28,818
						55 House Rent Allowance	10,320
						Total of Vr no 19 - EST:	3,61,238
	23 - MIS	Second	Voted	No Objection	223002001 04 00	13 Expenditure on Telephone	1,710
						Total of Vr no 23 - MIS:	1,710
	4 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	2,22,100
						03 Dearness Allowance	1,28,818
						55 House Rent Allowance	10,320
						Total of Vr no 4 - EST:	3,61,238
	4 - MIS	First	Voted	No Objection	223002001 04 00	49 Medical Expenses	11,198
						Total of Vr no 4 - MIS:	11,198
	5 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	2,98,600
						03 Dearness Allowance	1,74,928
						06 Other Allowances	800
						55 House Rent Allowance	21,740
						Total of Vr no 5 - EST:	4,96,068
	5 - MIS	First	Voted	No Objection	223002001 04 00	49 Medical Expenses	28,707
						Total of Vr no 5 - MIS:	28,707
	6 - MIS	First	Voted	No Objection	223002001 04 00	49 Medical Expenses	76,534
						Total of Vr no 6 - MIS:	76,534
	7 - MIS	First	Voted	No Objection	223002001 04 00	49 Medical Expenses	87,779
						Total of Vr no 7 - MIS:	87,779
	8 - MIS	First	Voted	No Objection	223002001 04 00	49 Medical Expenses	11,140
						Total of Vr no 8 - MIS:	11,140
	9 - MIS	First	Voted	No Objection	223002001 04 00	49 Medical Expenses	91,225
						Total of Vr no 9 - MIS:	91,225

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004633	1 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expense	66,224
						Total of Vr no 1 - MIS:	66,224
	2 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expense	30,707

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TREASURY NAME JHANSI (23)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004633	2 - MIS					Total of Vr no 2 - MIS:	30,707
	27 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	58,644
						Total of Vr no 27 - MIS:	58,644
	28 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,700
						Total of Vr no 28 - MIS:	14,700
	3 - MIS	First	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,350
						Total of Vr no 3 - MIS:	16,350

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004633	16 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						55 House Rent Allowance	2,940
						Total of Vr no 16 - EST:	60,452
	17 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	1,07,600
						03 Dearness Allowance	62,408
						55 House Rent Allowance	8,960
						Total of Vr no 17 - EST:	1,78,968
	29 - MIS	Second	Voted	No Objection	223002800 03 00	04 Travelling Allowance	1,135
						Total of Vr no 29 - MIS:	1,135
	39 - MIS	Second	Voted	No Objection	223002800 03 00	04 Travelling Allowance	1,135
						Total of Vr no 39 - MIS:	1,135
	6 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	1,07,600
						03 Dearness Allowance	62,408
						55 House Rent Allowance	8,960
						Total of Vr no 6 - EST:	1,78,968
	7 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						55 House Rent Allowance	2,940
						Total of Vr no 7 - EST:	60,452

Sub Head	05	Formation of special employment bracket in the employment office to provide employment assistance to the disabled.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	JHANSI (23)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	05	Formation of special employment bracket in the employment office to provide employment assistance to the disabled.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004633	15 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	59,500
						03 Dearness Allowance	35,670
						55 House Rent Allowance	6,240
						Total of Vr no 15 - EST:	1,01,410
	8 - EST	First	Voted	No Objection	223002800 05 00	01 Pay	59,500
						03 Dearness Allowance	35,670
						55 House Rent Allowance	6,240
						Total of Vr no 8 - EST:	1,01,410
						Total of JHANSI (23):	**28,93,460**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004633	17 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	2,020
						Total of Vr no 17 - EST:	86,708
	18 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	89,700
						03 Dearness Allowance	52,026
						55 House Rent Allowance	3,920
						Total of Vr no 18 - EST:	1,45,646
	32 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	6,515
						Total of Vr no 32 - MIS:	6,515
	33 - MIS	Second	Voted	No Objection	223002001 04 00	13 Expenditure on Telephone	897
						Total of Vr no 33 - MIS:	897
	34 - MIS	Second	Voted	No Objection	223002001 04 00	42 Other Expense	12,603
						Total of Vr no 34 - MIS:	12,603
	40 - TA	Second	Voted	No Objection	223002001 04 00	04 Travelling Allowance	2,555
						Total of Vr no 40 - TA:	2,555
	7 - EST	First	Voted	No Objection	223002001 04 00	03 Dearness Allowance	8,073
						Total of Vr no 7 - EST:	8,073
	8 - EST	First	Voted	No Objection	223002001 04 00	03 Dearness Allowance	4,824
						Total of Vr no 8 - EST:	4,824

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004633	35 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,250
						Total of Vr no 35 - MIS:	12,250
	36 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	2,700
						Total of Vr no 36 - MIS:	2,700
	37 - MIS	Second	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	8,600
						Total of Vr no 37 - MIS:	8,600

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004633	38 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,800
						Total of Vr no 38 - MIS:	6,800

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	JYOTIBA FULLE NAGAR (86)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004633	39 - MIS	Second	Voted	No Objection	223002001 07 00	42 Other Expense	1,750
						Total of Vr no 39 - MIS:	1,750
						Total of JYOTIBA FULLE NAGAR (86):	2,99,921

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	KANNAUJ (84)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004633	4 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	2,760
						Total of Vr no 4 - EST:	82,550
						Total of KANNAUJ (84):	82,550

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	KANPUR DEHAT (62)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004633	1 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,01,100
						03 Dearness Allowance	59,972
						55 House Rent Allowance	4,290
						Total of Vr no 1 - EST:	1,65,362
						Total of KANPUR DEHAT (62):	**1,65,362**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004633	71 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	92,200
						03 Dearness Allowance	53,476
						55 House Rent Allowance	8,860
						Total of Vr no 71 - EST:	1,54,536
	72 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,01,100
						03 Dearness Allowance	58,638
						06 Other Allowances	200
						55 House Rent Allowance	5,880
						Total of Vr no 72 - EST:	1,65,818
	73 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	64,100
						03 Dearness Allowance	37,178
						55 House Rent Allowance	5,520
						Total of Vr no 73 - EST:	1,06,798
	75 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,11,200
						03 Dearness Allowance	64,496
						06 Other Allowances	200
						55 House Rent Allowance	11,020
						Total of Vr no 75 - EST:	1,86,916
	77 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	31,400
						03 Dearness Allowance	18,212
						55 House Rent Allowance	2,940
						Total of Vr no 77 - EST:	52,552
	78 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	12,32,800
						03 Dearness Allowance	7,19,664
						06 Other Allowances	4,200
						55 House Rent Allowance	95,660
						Total of Vr no 78 - EST:	20,52,324
	79 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	12,47,100
						03 Dearness Allowance	7,21,578
						06 Other Allowances	6,400
						55 House Rent Allowance	1,09,920
						Total of Vr no 79 - EST:	20,84,998

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	05	Formation of special employment bracket in the employment office to provide employment assistance to the disabled.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004633	74 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	52,200

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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	05	Formation of special employment bracket in the employment office to provide employment assistance to the disabled.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004633	74 - EST	Second	Voted	No Objection	223002800 05 00	03 Dearness Allowance	32,016
						55 House Rent Allowance	5,520
						Total of Vr no 74 - EST:	89,736
	76 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	73,200
						03 Dearness Allowance	41,876
						06 Other Allowances	200
						55 House Rent Allowance	4,040
						Total of Vr no 76 - EST:	1,19,316
						Total of KANPUR NAGAR (20):	**50,12,994**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	58,982
	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	24,500
						03 Dearness Allowance	14,210
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	39,910
	3 - EST	First	Voted	No Objection	223002001 04 00	03 Dearness Allowance	2,205
						Total of Vr no 3 - EST:	2,205
	4 - EST	First	Voted	No Objection	223002001 04 00	03 Dearness Allowance	3,276
						Total of Vr no 4 - EST:	3,276
						Total of KANSHIRAM NAGAR (88):	**1,04,373**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME KAUSHAMBI (82)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004633	2 - MIS	First	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,000
						Total of Vr no 2 - MIS:	6,000
	5 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expense	2,740
						Total of Vr no 5 - MIS:	2,740
	6 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expense	19,765
						Total of Vr no 6 - MIS:	19,765
	7 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expense	4,200
						Total of Vr no 7 - MIS:	4,200
	8 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expense	19,824
						Total of Vr no 8 - MIS:	19,824
	9 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expense	3,600
						Total of Vr no 9 - MIS:	3,600

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004633	4 - MIS	First	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,000
						Total of Vr no 4 - MIS:	4,000
						Total of KAUSHAMBI (82):	**60,129**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	KHERI (48)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004633	6 - MIS	First	Voted	No Objection	223002001 04 00	49 Medical Expenses	1,04,225
						Total of Vr no 6 - MIS:	1,04,225
						Total of KHERI (48):	1,04,225

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME LALITPUR (58)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004633	2 - MIS	First	Voted	No Objection	223002001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 2 - MIS:	3,000

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004633	3 - MIS	First	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,930
						Total of Vr no 3 - MIS:	6,930
	4 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expense	16,819
						Total of Vr no 4 - MIS:	16,819

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004633	1 - MIS	First	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,410
						Total of Vr no 1 - MIS:	4,410
	5 - MIS	First	Voted	No Objection	223002001 07 00	42 Other Expense	8,626
						Total of Vr no 5 - MIS:	8,626

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004633	15 - MIS	First	Voted	No Objection	223002800 03 00	08 Office Expenditure	1,197
						Total of Vr no 15 - MIS:	1,197
	6 - MIS	First	Voted	No Objection	223002800 03 00	02 Wages	14,706
						Total of Vr no 6 - MIS:	14,706
						Total of LALITPUR (58):	**55,688**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME LUCKNOW (43)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004633	17 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	8,420
						03 Dearness Allowance	4,631
						55 House Rent Allowance	1,530
						Total of Vr no 17 - EST:	14,581
	32 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	9,953
						Total of Vr no 32 - MIS:	9,953
	41 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	58,653
						Total of Vr no 41 - EST:	58,653
	42 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	1,01,298
						Total of Vr no 42 - EST:	1,01,298
	43 - TA	Second	Voted	No Objection	223002001 04 00	04 Travelling Allowance	3,480
						Total of Vr no 43 - TA:	3,480
	44 - TA	Second	Voted	No Objection	223002001 04 00	04 Travelling Allowance	4,800
						Total of Vr no 44 - TA:	4,800
	47 - MIS	Second	Voted	No Objection	223002001 04 00	29 Maintenance	47,846
						Total of Vr no 47 - MIS:	47,846
	49 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	6,52,038
						03 Dearness Allowance	3,80,306
						55 House Rent Allowance	67,000
						Total of Vr no 49 - EST:	10,99,344
	51 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	10,19,625
						03 Dearness Allowance	5,93,572
						55 House Rent Allowance	82,140
						Total of Vr no 51 - EST:	16,95,337

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004633	26 - MIS	Second	Voted	No Objection	223002001 06 00	13 Expenditure on Telephone	8,159
						Total of Vr no 26 - MIS:	8,159
	27 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	20,950
						Total of Vr no 27 - MIS:	20,950
	28 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	85,200
						Total of Vr no 28 - MIS:	85,200
	46 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	10,700
						Total of Vr no 46 - MIS:	10,700

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME LUCKNOW (43)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004633	30 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,000
						Total of Vr no 30 - MIS:	24,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004633	31 - MIS	Second	Voted	No Objection	223002800 03 00	02 Wages	13,986
						Total of Vr no 31 - MIS:	13,986
	40 - EST	Second	Voted	No Objection	223002800 03 00	03 Dearness Allowance	6,759
						Total of Vr no 40 - EST:	6,759
	43 - EST	Second	Voted	No Objection	223002800 03 00	03 Dearness Allowance	19,188
						Total of Vr no 43 - EST:	19,188
	46 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	75,100
						03 Dearness Allowance	43,558
						55 House Rent Allowance	2,400
						Total of Vr no 46 - EST:	1,21,058
	47 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	2,18,000
						03 Dearness Allowance	1,26,440
						55 House Rent Allowance	18,220
						Total of Vr no 47 - EST:	3,62,660

Sub Head	05	Formation of special employment bracket in the employment office to provide employment assistance to the disabled.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004633	33 - MIS	Second	Voted	No Objection	223002800 05 00	11 Stationary and Printing of Forms	20,000
						Total of Vr no 33 - MIS:	20,000
	34 - MIS	Second	Voted	No Objection	223002800 05 00	08 Office Expenditure	18,295
						Total of Vr no 34 - MIS:	18,295
	38 - EST	Second	Voted	No Objection	223002800 05 00	03 Dearness Allowance	2,871
						Total of Vr no 38 - EST:	2,871
	39 - EST	Second	Voted	No Objection	223002800 05 00	03 Dearness Allowance	2,967
						Total of Vr no 39 - EST:	2,967
	44 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	31,900
						03 Dearness Allowance	18,502
						55 House Rent Allowance	3,340

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	LUCKNOW (43)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	05	Formation of special employment bracket in the employment office to provide employment assistance to the disabled.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004633	44 - EST					Total of Vr no 44 - EST:	53,742
	45 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	33,360
						03 Dearness Allowance	19,314
						55 House Rent Allowance	2,940
						Total of Vr no 45 - EST:	55,614
						Total of LUCKNOW (43):	**38,61,441**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	03	Employment Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004636	1 - MIS	First	Voted	No Objection	223002001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,503
						Total of Vr no 1 - MIS:	25,503
	10 - MIS	First	Voted	No Objection	223002001 03 00	02 Wages	81,024
						Total of Vr no 10 - MIS:	81,024
	11 - MIS	First	Voted	No Objection	223002001 03 00	08 Office Expenditure	20,000
						Total of Vr no 11 - MIS:	20,000
	13 - MIS	First	Voted	No Objection	223002001 03 00	08 Office Expenditure	12,808
						Total of Vr no 13 - MIS:	12,808
	14 - MIS	First	Voted	No Objection	223002001 03 00	58 Payment for Outsourcing Services	1,62,260
						Total of Vr no 14 - MIS:	1,62,260
	15 - MIS	First	Voted	No Objection	223002001 03 00	08 Office Expenditure	58,150
						Total of Vr no 15 - MIS:	58,150
	16 - MIS	First	Voted	No Objection	223002001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,32,796
						Total of Vr no 16 - MIS:	1,32,796
	17 - MIS	First	Voted	No Objection	223002001 03 00	02 Wages	55,564
						Total of Vr no 17 - MIS:	55,564
	18 - MIS	Second	Voted	No Objection	223002001 03 00	29 Maintenance	19,240
						Total of Vr no 18 - MIS:	19,240
	19 - MIS	Second	Voted	No Objection	223002001 03 00	11 Stationary and Printing of Forms	97,990
						Total of Vr no 19 - MIS:	97,990
	2 - EST	Second	Voted	No Objection	223002001 03 00	01 Pay	43,841
						03 Dearness Allowance	37,623
						55 House Rent Allowance	2,807
						Total of Vr no 2 - EST:	84,271
	2 - MIS	First	Voted	No Objection	223002001 03 00	08 Office Expenditure	58,149
						Total of Vr no 2 - MIS:	58,149
	23 - MIS	Second	Voted	No Objection	223002001 03 00	16 Payment for Commercial and Special Services	31,62,794
						Total of Vr no 23 - MIS:	31,62,794
	24 - MIS	Second	Voted	No Objection	223002001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,07,924
						Total of Vr no 24 - MIS:	1,07,924
	25 - MIS	Second	Voted	No Objection	223002001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,535
						Total of Vr no 25 - MIS:	10,535
	26 - MIS	Second	Voted	No Objection	223002001 03 00	49 Medical Expenses	33,217
						Total of Vr no 26 - MIS:	33,217

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	03	Employment Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004636	29 - MIS	Second	Voted	No Objection	223002001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,826
						Total of Vr no 29 - MIS:	54,826
	3 - EST	Second	Voted	No Objection	223002001 03 00	01 Pay	1,34,500
						03 Dearness Allowance	78,010
						55 House Rent Allowance	13,820
						Total of Vr no 3 - EST:	2,26,330
	30 - MIS	Second	Voted	No Objection	223002001 03 00	08 Office Expenditure	1,54,481
						Total of Vr no 30 - MIS:	1,54,481
	31 - MIS	Second	Voted	No Objection	223002001 03 00	13 Expenditure on Telephone	11,776
						Total of Vr no 31 - MIS:	11,776
	32 - MIS	Second	Voted	No Objection	223002001 03 00	13 Expenditure on Telephone	20,567
						Total of Vr no 32 - MIS:	20,567
	33 - MIS	Second	Voted	No Objection	223002001 03 00	13 Expenditure on Telephone	32,577
						Total of Vr no 33 - MIS:	32,577
	34 - MIS	Second	Voted	No Objection	223002001 03 00	29 Maintenance	56,802
						Total of Vr no 34 - MIS:	56,802
	38 - MIS	Second	Voted	No Objection	223002001 03 00	08 Office Expenditure	98,610
						Total of Vr no 38 - MIS:	98,610
	39 - MIS	Second	Voted	No Objection	223002001 03 00	49 Medical Expenses	31,807
						Total of Vr no 39 - MIS:	31,807
	4 - EST	Second	Voted	No Objection	223002001 03 00	01 Pay	25,43,900
						03 Dearness Allowance	14,75,462
						06 Other Allowances	1,510
						55 House Rent Allowance	1,74,720
						Total of Vr no 4 - EST:	41,95,592
	45 - MIS	Second	Voted	No Objection	223002001 03 00	08 Office Expenditure	76,608
						Total of Vr no 45 - MIS:	76,608
	46 - MIS	Second	Voted	No Objection	223002001 03 00	49 Medical Expenses	4,185
						Total of Vr no 46 - MIS:	4,185
	5 - EST	Second	Voted	No Objection	223002001 03 00	01 Pay	8,99,100
						03 Dearness Allowance	5,21,478
						06 Other Allowances	60
						55 House Rent Allowance	85,140
						Total of Vr no 5 - EST:	15,05,778
	9 - MIS	First	Voted	No Objection	223002001 03 00	02 Wages	60,000
						Total of Vr no 9 - MIS:	60,000
						Total of LUCKNOW-2 (60):	**1,06,52,164**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,49,400
						03 Dearness Allowance	86,652
						55 House Rent Allowance	5,510
						Total of Vr no 1 - EST:	2,41,562
	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	19,700
						03 Dearness Allowance	11,426
						55 House Rent Allowance	1,100
						Total of Vr no 2 - EST:	32,226

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004633	3 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	95,800
						03 Dearness Allowance	55,564
						55 House Rent Allowance	3,150
						Total of Vr no 3 - EST:	1,54,514
	4 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	2,760
						Total of Vr no 4 - EST:	82,550
						Total of MAHARAJGANJ (70):	**5,10,852**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME MAHOBA (71)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	1,29,292
	10 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						55 House Rent Allowance	1,470
						Total of Vr no 10 - EST:	1,29,292
	9 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	86,900
						03 Dearness Allowance	50,402
						55 House Rent Allowance	4,230
						Total of Vr no 9 - EST:	1,41,532

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004633	5 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	14,995
						Total of Vr no 5 - MIS:	14,995
	7 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,400
						Total of Vr no 7 - MIS:	4,400

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004633	4 - MIS	Second	Voted	No Objection	223002001 07 00	42 Other Expense	5,835
						Total of Vr no 4 - MIS:	5,835
	6 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,200
						Total of Vr no 6 - MIS:	4,200
						Total of MAHOBA (71):	**4,29,546**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME MATHURA (07)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004633	10 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,97,300
						03 Dearness Allowance	1,14,434
						55 House Rent Allowance	8,820
						Total of Vr no 10 - EST:	3,20,554
	11 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,63,600
						03 Dearness Allowance	94,888
						55 House Rent Allowance	8,100
						Total of Vr no 11 - EST:	2,66,588
	21 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,97,300
						03 Dearness Allowance	1,14,434
						55 House Rent Allowance	8,820
						Total of Vr no 21 - EST:	3,20,554
	22 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,65,052
						03 Dearness Allowance	96,329
						55 House Rent Allowance	8,313
						Total of Vr no 22 - EST:	2,69,694
	6 - MIS	First	Voted	No Objection	223002001 04 00	11 Stationary and Printing of Forms	6,996
						Total of Vr no 6 - MIS:	6,996

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004633	7 - MIS	First	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,755
						Total of Vr no 7 - MIS:	13,755

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004633	5 - MIS	First	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	9,500
						Total of Vr no 5 - MIS:	9,500
	8 - MIS	First	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,460
						Total of Vr no 8 - MIS:	5,460

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	05	Formation of special employment bracket in the employment office to provide employment assistance to the disabled.	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	77	Labour Department (Employment)

TREASURY NAME: MATHURA (07)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	05	Formation of special employment bracket in the employment office to provide employment assistance to the disabled.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004633	12 - EST	First	Voted	No Objection	223002800 05 00	01 Pay	32,900
						03 Dearness Allowance	19,082
						55 House Rent Allowance	1,660
						Total of Vr no 12 - EST:	53,642
	23 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	32,900
						03 Dearness Allowance	19,082
						55 House Rent Allowance	1,660
						Total of Vr no 23 - EST:	53,642
						Total of MATHURA (07):	**13,20,385**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME MAU (66)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004633	4 - MIS	Second	Voted	No Objection	223002001 04 00	02 Wages	13,500
						Total of Vr no 4 - MIS:	13,500
	5 - MIS	Second	Voted	No Objection	223002001 04 00	13 Expenditure on Telephone	1,994
						Total of Vr no 5 - MIS:	1,994

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004633	7 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,500
						Total of Vr no 7 - MIS:	19,500
	8 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	12,000
						Total of Vr no 8 - MIS:	12,000

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004633	9 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,000
						Total of Vr no 9 - MIS:	8,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004633	6 - MIS	Second	Voted	No Objection	223002800 03 00	08 Office Expenditure	2,086
						Total of Vr no 6 - MIS:	2,086
						Total of MAU (66):	**57,080**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	77	Labour Department (Employment)

TREASURY NAME: MEERUT (04)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004633	29 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	4,78,900
						03 Dearness Allowance	2,77,762
						06 Other Allowances	180
						55 House Rent Allowance	47,420
						Total of Vr no 29 - EST:	8,04,262
	30 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	7,05,100
						03 Dearness Allowance	4,08,958
						06 Other Allowances	440
						55 House Rent Allowance	54,140
						Total of Vr no 30 - EST:	11,68,638
	32 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	36,500
						03 Dearness Allowance	21,170
						55 House Rent Allowance	4,040
						Total of Vr no 32 - EST:	61,710
	33 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,12,600
						03 Dearness Allowance	1,23,308
						06 Other Allowances	60
						55 House Rent Allowance	18,420
						Total of Vr no 33 - EST:	3,54,388
	42 - MIS	Second	Voted	No Objection	223002001 04 00	11 Stationary and Printing of Forms	5,989
						Total of Vr no 42 - MIS:	5,989
	45 - MIS	Second	Voted	No Objection	223002001 04 00	49 Medical Expenses	52,236
						Total of Vr no 45 - MIS:	52,236

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004633	37 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	26,040
						Total of Vr no 37 - MIS:	26,040
	38 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	22,000
						Total of Vr no 38 - MIS:	22,000
	39 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,200
						Total of Vr no 39 - MIS:	6,200
	4 - MIS	First	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,502
						Total of Vr no 4 - MIS:	9,502

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME MEERUT (04)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004633	2 - MIS	First	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	4,000
						Total of Vr no 2 - MIS:	4,000
	40 - MIS	Second	Voted	No Objection	223002001 07 00	42 Other Expense	12,750
						Total of Vr no 40 - MIS:	12,750
	41 - MIS	Second	Voted	No Objection	223002001 07 00	42 Other Expense	19,989
						Total of Vr no 41 - MIS:	19,989

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004633	31 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	1,06,900
						03 Dearness Allowance	62,002
						06 Other Allowances	60
						55 House Rent Allowance	8,960
						Total of Vr no 31 - EST:	1,77,922
	43 - MIS	Second	Voted	No Objection	223002800 03 00	08 Office Expenditure	2,601
						Total of Vr no 43 - MIS:	2,601

Sub Head	05	Formation of special employment bracket in the employment office to provide employment assistance to the disabled.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004633	3 - MIS	First	Voted	No Objection	223002800 05 00	58 Payment for Outsourcing Services	16,178
						Total of Vr no 3 - MIS:	16,178
	34 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	72,000
						03 Dearness Allowance	41,760
						06 Other Allowances	60
						55 House Rent Allowance	6,980
						Total of Vr no 34 - EST:	1,20,800
	44 - MIS	Second	Voted	No Objection	223002800 05 00	11 Stationary and Printing of Forms	4,982
						Total of Vr no 44 - MIS:	4,982
						Total of MEERUT (04):	**28,70,187**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME MIRZAPUR (28)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004633	19 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	5,53,400
						03 Dearness Allowance	3,20,972
						55 House Rent Allowance	23,280
						Total of Vr no 19 - EST:	8,97,652
	20 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,54,300
						03 Dearness Allowance	89,494
						55 House Rent Allowance	7,960
						Total of Vr no 20 - EST:	2,51,754

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004633	22 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						55 House Rent Allowance	1,660
						Total of Vr no 22 - EST:	69,284

Sub Head	05	Formation of special employment bracket in the employment office to provide employment assistance to the disabled.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004633	21 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	47,600
						03 Dearness Allowance	27,608
						55 House Rent Allowance	2,020
						Total of Vr no 21 - EST:	77,228

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	203	Employment Building
Sub Head	32	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004633	1 - MIS	First	Voted	No Objection	425000203 32 00	25 Minor Construction Works	1,88,750
						Total of Vr no 1 - MIS:	1,88,750
	6 - MIS	Second	Voted	No Objection	425000203 32 00	25 Minor Construction Works	11,250
						Total of Vr no 6 - MIS:	11,250

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME MIRZAPUR (28)

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	203 Employment Building
Sub Head	54	Education and Guidance Center for Scheduled Caste/Tribe and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004633	3 - MIS	Second	Voted	No Objection	425000203 54 00	25 Minor Construction Works	1,99,996
						Total of Vr no 3 - MIS:	1,99,996

Sub Head	55	Formation of special employment bracket in the employment office to provide employment assistance to the disabled.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004633	2 - MIS	First	Voted	No Objection	425000203 55 00	25 Minor Construction Works	52,500
						Total of Vr no 2 - MIS:	52,500
	4 - MIS	Second	Voted	No Objection	425000203 55 00	25 Minor Construction Works	99,877
						Total of Vr no 4 - MIS:	99,877
	5 - MIS	Second	Voted	No Objection	425000203 55 00	25 Minor Construction Works	47,600
						Total of Vr no 5 - MIS:	47,600
						Total of MIRZAPUR (28):	**18,95,891**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME MORADABAD (14)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004633	12 - MIS	Second	Voted	No Objection	223002001 04 00	42 Other Expense	7,198
						Total of Vr no 12 - MIS:	7,198
	20 - MIS	Second	Voted	No Objection	223002001 04 00	49 Medical Expenses	46,990
						Total of Vr no 20 - MIS:	46,990
	21 - MIS	Second	Voted	No Objection	223002001 04 00	49 Medical Expenses	1,75,253
						Total of Vr no 21 - MIS:	1,75,253
	22 - MIS	Second	Voted	No Objection	223002001 04 00	49 Medical Expenses	42,231
						Total of Vr no 22 - MIS:	42,231
	24 - TA	Second	Voted	No Objection	223002001 04 00	04 Travelling Allowance	9,481
						Total of Vr no 24 - TA:	9,481
	34 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	7,971
						03 Dearness Allowance	4,402
						55 House Rent Allowance	3,925
						Total of Vr no 34 - EST:	16,298
	35 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	7,971
						03 Dearness Allowance	4,402
						55 House Rent Allowance	3,925
						Total of Vr no 35 - EST:	16,298
	38 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,06,300
						03 Dearness Allowance	61,654
						06 Other Allowances	40
						55 House Rent Allowance	8,080
						Total of Vr no 38 - EST:	1,76,074
	39 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	4,74,000
						03 Dearness Allowance	2,74,920
						06 Other Allowances	120
						55 House Rent Allowance	32,960
						Total of Vr no 39 - EST:	7,82,000
	6 - EST	First	Voted	No Objection	223002001 04 00	03 Dearness Allowance	9,531
						Total of Vr no 6 - EST:	9,531
	7 - EST	First	Voted	No Objection	223002001 04 00	03 Dearness Allowance	42,660
						Total of Vr no 7 - EST:	42,660

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004633	15 - MIS	Second	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	29,070
						Total of Vr no 15 - MIS:	29,070

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME MORADABAD (14)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004633	16 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,846
						Total of Vr no 16 - MIS:	19,846
	18 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	15,468
						Total of Vr no 18 - MIS:	15,468
	19 - MIS	Second	Voted	No Objection	223002001 06 00	13 Expenditure on Telephone	3,983
						Total of Vr no 19 - MIS:	3,983

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004633	11 - MIS	Second	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	21,500
						Total of Vr no 11 - MIS:	21,500
	14 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,393
						Total of Vr no 14 - MIS:	17,393

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004633	24 - EST	Second	Voted	No Objection	223002800 03 00	03 Dearness Allowance	5,202
						Total of Vr no 24 - EST:	5,202
	37 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	57,800
						03 Dearness Allowance	33,524
						06 Other Allowances	840
						55 House Rent Allowance	5,340
						Total of Vr no 37 - EST:	97,504

Sub Head	05	Formation of special employment bracket in the employment office to provide employment assistance to the disabled.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004633	13 - MIS	Second	Voted	No Objection	223002800 05 00	42 Other Expense	10,759
						Total of Vr no 13 - MIS:	10,759
	2 - MIS	First	Voted	No Objection	223002800 05 00	58 Payment for Outsourcing Services	9,054
						Total of Vr no 2 - MIS:	9,054

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME MORADABAD (14)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	05	Formation of special employment bracket in the employment office to provide employment assistance to the disabled.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004633	23 - TA	Second	Voted	No Objection	223002800 05 00	04 Travelling Allowance	2,483
						Total of Vr no 23 - TA:	2,483
	36 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	85,200
						03 Dearness Allowance	49,416
						06 Other Allowances	40
						55 House Rent Allowance	7,380
						Total of Vr no 36 - EST:	1,42,036
	8 - EST	First	Voted	No Objection	223002800 05 00	03 Dearness Allowance	7,668
						Total of Vr no 8 - EST:	7,668
						Total of MORADABAD (14):	**17,05,980**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	3,36,960
						03 Dearness Allowance	1,95,437
						06 Other Allowances	750
						55 House Rent Allowance	14,580
						Total of Vr no 1 - EST:	5,47,727
	13 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	3,40,600
						03 Dearness Allowance	1,97,548
						06 Other Allowances	750
						55 House Rent Allowance	14,580
						Total of Vr no 13 - EST:	5,53,478
	14 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,58,800
						03 Dearness Allowance	92,104
						55 House Rent Allowance	6,800
						Total of Vr no 14 - EST:	2,57,704
	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,58,800
						03 Dearness Allowance	92,104
						55 House Rent Allowance	6,800
						Total of Vr no 2 - EST:	2,57,704

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004633	15 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	31,884
						03 Dearness Allowance	18,493
						55 House Rent Allowance	1,470
						Total of Vr no 15 - EST:	51,847
	16 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	2,760
						Total of Vr no 16 - EST:	84,920
	3 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	32,947
						03 Dearness Allowance	19,109
						55 House Rent Allowance	1,470
						Total of Vr no 3 - EST:	53,526
	4 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	2,760

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	MUZAFFARNAGAR (03)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004633	4 - EST					Total of Vr no 4 - EST:	84,920
						Total of MUZAFFARNAGAR (03):	**18,91,826**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME PADRAUNA (73)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004633	3 - TA	First	Voted	No Objection	223002001 04 00	04 Travelling Allowance	2,092
						Total of Vr no 3 - TA:	2,092
	5 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	82,900
						03 Dearness Allowance	48,082
						06 Other Allowances	40
						55 House Rent Allowance	3,770
						Total of Vr no 5 - EST:	1,34,792
	6 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,85,200
						03 Dearness Allowance	1,65,416
						06 Other Allowances	80
						55 House Rent Allowance	11,110
						Total of Vr no 6 - EST:	4,61,806
						Total of PADRAUNA (73):	**5,98,690**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME PILIBHIT (16)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004633	1 - EST	First	Voted	No Objection	223002001 04 00	03 Dearness Allowance	10,554
						Total of Vr no 1 - EST:	10,554
	12 - MIS	First	Voted	No Objection	223002001 04 00	42 Other Expense	20,000
						Total of Vr no 12 - MIS:	20,000
	13 - MIS	First	Voted	No Objection	223002001 04 00	12 Office Furniture and Instrument	10,000
						Total of Vr no 13 - MIS:	10,000
	15 - MIS	Second	Voted	No Objection	223002001 04 00	13 Expenditure on Telephone	9,570
						Total of Vr no 15 - MIS:	9,570
	3 - EST	First	Voted	No Objection	223002001 04 00	03 Dearness Allowance	8,217
						Total of Vr no 3 - EST:	8,217
	4 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,34,600
						03 Dearness Allowance	78,068
						55 House Rent Allowance	6,250
						Total of Vr no 4 - EST:	2,18,918
	5 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	91,300
						03 Dearness Allowance	52,954
						55 House Rent Allowance	4,780
						Total of Vr no 5 - EST:	1,49,034

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004633	14 - CON	First	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	10,000
						Total of Vr no 14 - CON:	10,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004633	11 - MIS	First	Voted	No Objection	223002800 03 00	42 Other Expense	5,000
						Total of Vr no 11 - MIS:	5,000
	2 - EST	First	Voted	No Objection	223002800 03 00	03 Dearness Allowance	4,680
						Total of Vr no 2 - EST:	4,680
	6 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	2,760

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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	PILIBHIT (16)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004633	6 - EST					Total of Vr no 6 - EST:	84,920
						Total of PILIBHIT (16):	**5,30,893**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME PRATAPGARH (53)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	47,600
						03 Dearness Allowance	27,608
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	77,968
	13 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	19,246
						Total of Vr no 13 - MIS:	19,246
	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	85,200
						03 Dearness Allowance	49,416
						55 House Rent Allowance	3,960
						Total of Vr no 2 - EST:	1,38,576
	23 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	47,600
						03 Dearness Allowance	27,608
						55 House Rent Allowance	2,760
						Total of Vr no 23 - EST:	77,968
	24 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	55,000
						03 Dearness Allowance	31,900
						55 House Rent Allowance	2,860
						Total of Vr no 24 - EST:	89,760

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004633	11 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,050
						Total of Vr no 11 - MIS:	10,050
	12 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	20,336
						Total of Vr no 12 - MIS:	20,336

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004633	25 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	77,900
						03 Dearness Allowance	45,182
						55 House Rent Allowance	3,150
						Total of Vr no 25 - EST:	1,26,232
	26 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	1,14,400
						03 Dearness Allowance	66,990

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME PRATAPGARH (53)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004633	26 - EST	Second	Voted	No Objection	223002800 03 00	55 House Rent Allowance	5,430
						Total of Vr no 26 - EST:	1,86,820
	3 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	77,900
						03 Dearness Allowance	45,182
						55 House Rent Allowance	3,150
						Total of Vr no 3 - EST:	1,26,232
	4 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	1,14,400
						03 Dearness Allowance	66,990
						55 House Rent Allowance	5,430
						Total of Vr no 4 - EST:	1,86,820
						Total of PRATAPGARH (53):	**10,60,008**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004633	11 - TA	First	Voted	No Objection	223002001 04 00	04 Travelling Allowance	4,788
						Total of Vr no 11 - TA:	4,788
	12 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,58,100
						03 Dearness Allowance	91,698
						55 House Rent Allowance	13,000
						Total of Vr no 12 - EST:	2,62,798
	13 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,40,956
						03 Dearness Allowance	1,44,420
						06 Other Allowances	20
						55 House Rent Allowance	19,500
						Total of Vr no 13 - EST:	4,04,896
	14 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	9,81,672
						03 Dearness Allowance	5,81,682
						06 Other Allowances	40
						55 House Rent Allowance	78,400
						Total of Vr no 14 - EST:	16,41,794
	15 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	3,83,861
						03 Dearness Allowance	2,23,510
						06 Other Allowances	20
						55 House Rent Allowance	41,740
						Total of Vr no 15 - EST:	6,49,131

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004633	10 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expense	18,890
						Total of Vr no 10 - MIS:	18,890
	12 - TA	First	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,120
						Total of Vr no 12 - TA:	15,120
	13 - TA	First	Voted	No Objection	223002001 06 00	42 Other Expense	18,890
						Total of Vr no 13 - TA:	18,890
	9 - MIS	First	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,120
						Total of Vr no 9 - MIS:	15,120

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004633	16 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	1,43,900
						03 Dearness Allowance	83,462
						55 House Rent Allowance	11,920
						Total of Vr no 16 - EST:	2,39,282
	4 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	9,974
						03 Dearness Allowance	5,674
						55 House Rent Allowance	3,400
						Total of Vr no 4 - EST:	19,048

Sub Head	05	Formation of special employment bracket in the employment office to provide employment assistance to the disabled.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004633	11 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	78,086
						03 Dearness Allowance	45,646
						06 Other Allowances	40
						55 House Rent Allowance	6,980
						Total of Vr no 11 - EST:	1,30,752
						Total of PRAYAGRAJ (22):	**34,20,509**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME RAIBAREILLY (45)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004633	17 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	4,425
						Total of Vr no 17 - MIS:	4,425
	18 - MIS	Second	Voted	No Objection	223002001 04 00	29 Maintenance	50,000
						Total of Vr no 18 - MIS:	50,000
	2 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,11,100
						03 Dearness Allowance	1,25,338
						06 Other Allowances	40
						55 House Rent Allowance	6,830
						Total of Vr no 2 - EST:	3,43,308
	24 - MIS	Second	Voted	No Objection	223002001 04 00	13 Expenditure on Telephone	1,821
						Total of Vr no 24 - MIS:	1,821
	25 - MIS	Second	Voted	No Objection	223002001 04 00	49 Medical Expenses	8,759
						Total of Vr no 25 - MIS:	8,759
	3 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,74,200
						03 Dearness Allowance	1,59,616
						55 House Rent Allowance	13,990
						Total of Vr no 3 - EST:	4,47,806

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004633	15 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	31,990
						Total of Vr no 15 - MIS:	31,990
	16 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,000
						Total of Vr no 16 - MIS:	11,000
	26 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	18,710
						Total of Vr no 26 - MIS:	18,710
	27 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,000
						Total of Vr no 27 - MIS:	2,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004633	4 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	66,000
						03 Dearness Allowance	38,280

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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	RAIBAREILLY (45)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004633	4 - EST	Second	Voted	No Objection	223002800 03 00	55 House Rent Allowance	2,810
						Total of Vr no 4 - EST:	1,07,090
	5 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	75,800
						03 Dearness Allowance	43,964
						55 House Rent Allowance	3,960
						Total of Vr no 5 - EST:	1,23,724
						Total of RAIBAREILLY (45):	**11,50,633**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME RAMPUR (17)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004633	12 - EST	First	Voted	No Objection	223002001 04 00	03 Dearness Allowance	6,264
						Total of Vr no 12 - EST:	6,264
	13 - EST	First	Voted	No Objection	223002001 04 00	03 Dearness Allowance	25,794
						Total of Vr no 13 - EST:	25,794
	3 - MIS	First	Voted	No Objection	223002001 04 00	11 Stationary and Printing of Forms	5,070
						Total of Vr no 3 - MIS:	5,070
	7 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	2,73,900
						03 Dearness Allowance	1,66,228
						55 House Rent Allowance	13,430
						Total of Vr no 7 - EST:	4,53,558
	8 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	69,800
						03 Dearness Allowance	40,484
						55 House Rent Allowance	1,470
						Total of Vr no 8 - EST:	1,11,754

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004633	2 - MIS	First	Voted	No Objection	223002001 06 00	13 Expenditure on Telephone	2,619
						Total of Vr no 2 - MIS:	2,619
	5 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expense	27,510
						Total of Vr no 5 - MIS:	27,510
	6 - MIS	First	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	29,590
						Total of Vr no 6 - MIS:	29,590

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004633	4 - MIS	First	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	13,000
						Total of Vr no 4 - MIS:	13,000
						Total of RAMPUR (17):	**6,75,159**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME SAHARANPUR (02)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004633	16 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	3,19,000
						03 Dearness Allowance	1,85,890
						55 House Rent Allowance	31,980
						Total of Vr no 16 - EST:	5,36,870
	17 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	52,100
						03 Dearness Allowance	33,988
						55 House Rent Allowance	5,520
						Total of Vr no 17 - EST:	91,608

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004633	18 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	1,14,000
						03 Dearness Allowance	66,120
						06 Other Allowances	40
						55 House Rent Allowance	5,620
						Total of Vr no 18 - EST:	1,85,780
						Total of SAHARANPUR (02):	**8,14,258**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME SAMBHAL (92)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	84,100
						03 Dearness Allowance	48,778
						55 House Rent Allowance	4,780
						Total of Vr no 1 - EST:	1,37,658
	1 - MIS	First	Voted	No Objection	223002001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	700
						Total of Vr no 1 - MIS:	700
	2 - EST	First	Voted	No Objection	223002001 04 00	03 Dearness Allowance	7,551
						Total of Vr no 2 - EST:	7,551
	3 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	84,100
						03 Dearness Allowance	48,778
						55 House Rent Allowance	4,780
						Total of Vr no 3 - EST:	1,37,658

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004633	14 - MIS	Second	Voted	No Objection	223002001 06 00	13 Expenditure on Telephone	1,556
						Total of Vr no 14 - MIS:	1,556
	3 - MIS	First	Voted	No Objection	223002001 06 00	13 Expenditure on Telephone	6,504
						Total of Vr no 3 - MIS:	6,504
	5 - MIS	First	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,850
						Total of Vr no 5 - MIS:	10,850
	7 - MIS	First	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	17,900
						Total of Vr no 7 - MIS:	17,900
	8 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expense	33,205
						Total of Vr no 8 - MIS:	33,205

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004633	2 - MIS	First	Voted	No Objection	223002001 07 00	42 Other Expense	4,290
						Total of Vr no 2 - MIS:	4,290
	4 - MIS	First	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	10,000
						Total of Vr no 4 - MIS:	10,000
	6 - MIS	First	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,400

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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	SAMBHAL (92)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004633	6 - MIS					Total of Vr no 6 - MIS:	14,400
						Total of SAMBHAL (92):	3,82,272

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004633	10 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	38,600
						03 Dearness Allowance	22,388
						06 Other Allowances	40
						55 House Rent Allowance	1,470
						Total of Vr no 10 - EST:	62,498
	11 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	2,760
						Total of Vr no 11 - EST:	82,550
	8 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	2,760
						Total of Vr no 8 - EST:	82,550
	9 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	38,600
						03 Dearness Allowance	22,388
						06 Other Allowances	40
						55 House Rent Allowance	1,470
						Total of Vr no 9 - EST:	62,498

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004633	5 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	16,500
						Total of Vr no 5 - MIS:	16,500
	6 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	17,405
						Total of Vr no 6 - MIS:	17,405
	7 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	18,305
						Total of Vr no 7 - MIS:	18,305
	8 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	6,300
						Total of Vr no 8 - MIS:	6,300

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004633	10 - MIS	Second	Voted	No Objection	223002001 07 00	42 Other Expense	8,199
						Total of Vr no 10 - MIS:	8,199
	9 - MIS	Second	Voted	No Objection	223002001 07 00	42 Other Expense	6,050
						Total of Vr no 9 - MIS:	6,050

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	SANT KABIR NAGAR (80)

Total of SANT KABIR NAGAR (80):	3,62,855

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004633	8 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	85,300
						03 Dearness Allowance	49,474
						55 House Rent Allowance	3,490
						Total of Vr no 8 - EST:	1,38,264
	9 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	88,500
						03 Dearness Allowance	51,330
						55 House Rent Allowance	4,780
						Total of Vr no 9 - EST:	1,44,610
						Total of SANT RAVIDAS NAGAR (72):	**2,82,874**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004633	10 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,68,900
						03 Dearness Allowance	1,55,962
						55 House Rent Allowance	12,160
						Total of Vr no 10 - EST:	4,37,022
	3 - MIS	Second	Voted	No Objection	223002001 04 00	17 Rent, Surcharge and Tax-ownership	14,364
						Total of Vr no 3 - MIS:	14,364
	9 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	97,700
						03 Dearness Allowance	56,666
						55 House Rent Allowance	4,780
						Total of Vr no 9 - EST:	1,59,146

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004633	9 - MIS	Second	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	20,000
						Total of Vr no 9 - MIS:	20,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004633	8 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	1,17,100
						03 Dearness Allowance	67,918
						55 House Rent Allowance	4,470
						Total of Vr no 8 - EST:	1,89,488
						Total of SHAHJAHANPUR (15):	**8,20,020**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME SHAMLI (91)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004633	10 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	5,800
						Total of Vr no 10 - MIS:	5,800
	11 - MIS	Second	Voted	No Objection	223002001 04 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 11 - MIS:	5,000
	8 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,16,900
						03 Dearness Allowance	67,802
						55 House Rent Allowance	4,470
						Total of Vr no 8 - EST:	1,89,172

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004633	8 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	66,576
						Total of Vr no 8 - MIS:	66,576
	9 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,500
						Total of Vr no 9 - MIS:	17,500

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004633	12 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,300
						Total of Vr no 12 - MIS:	15,300
	13 - MIS	Second	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	11,500
						Total of Vr no 13 - MIS:	11,500
						Total of SHAMLI (91):	**3,10,848**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004633	11 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,44,500
						03 Dearness Allowance	1,41,810
						06 Other Allowances	40
						55 House Rent Allowance	10,310
						Total of Vr no 11 - EST:	3,96,660
	12 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	83,900
						03 Dearness Allowance	48,662
						55 House Rent Allowance	1,660
						Total of Vr no 12 - EST:	1,34,222
						Total of SIDDHARTH NAGAR (67):	**5,30,882**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME SITAPUR (46)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004633	1 - MIS	First	Voted	No Objection	223002001 04 00	13 Expenditure on Telephone	10,000
						Total of Vr no 1 - MIS:	10,000
	3 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,56,800
						03 Dearness Allowance	90,944
						55 House Rent Allowance	7,910
						Total of Vr no 3 - EST:	2,55,654
	4 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	78,800
						03 Dearness Allowance	45,704
						55 House Rent Allowance	2,810
						Total of Vr no 4 - EST:	1,27,314

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004633	2 - MIS	First	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,542
						Total of Vr no 2 - MIS:	25,542

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004633	1 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	82,550
	2 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	1,42,000
						03 Dearness Allowance	82,360
						55 House Rent Allowance	5,960
						Total of Vr no 2 - EST:	2,30,320
						Total of SITAPUR (46):	**7,31,380**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME SONBHADRA (69)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004633	11 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	5,100
						03 Dearness Allowance	2,799
						55 House Rent Allowance	1,152
						Total of Vr no 11 - EST:	9,051
	26 - MIS	Second	Voted	No Objection	223002001 04 00	11 Stationary and Printing of Forms	3,434
						Total of Vr no 26 - MIS:	3,434
	27 - TA	Second	Voted	No Objection	223002001 04 00	04 Travelling Allowance	3,352
						Total of Vr no 27 - TA:	3,352
	28 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,00,600
						03 Dearness Allowance	61,248
						55 House Rent Allowance	4,040
						Total of Vr no 28 - EST:	1,65,888
	28 - MIS	Second	Voted	No Objection	223002001 04 00	13 Expenditure on Telephone	9,000
						Total of Vr no 28 - MIS:	9,000
	29 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,01,400
						03 Dearness Allowance	58,812
						55 House Rent Allowance	5,200
						Total of Vr no 29 - EST:	1,65,412

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004633	29 - MIS	Second	Voted	No Objection	223002800 03 00	08 Office Expenditure	4,200
						Total of Vr no 29 - MIS:	4,200
	30 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	86,900
						03 Dearness Allowance	50,402
						55 House Rent Allowance	4,230
						Total of Vr no 30 - EST:	1,41,532
	31 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	77,900
						03 Dearness Allowance	45,182
						55 House Rent Allowance	3,150
						Total of Vr no 31 - EST:	1,26,232

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	203 Employment Building
Sub Head	32	District Employment Office	Detail Head	00	Not Available		

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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	SONBHADRA (69)

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	203	Employment Building
Sub Head	32	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004633	1 - MIS	Second	Voted	No Objection	425000203 32 00	25 Minor Construction Works	32,000
						Total of Vr no 1 - MIS:	32,000
	2 - MIS	Second	Voted	No Objection	425000203 32 00	25 Minor Construction Works	1,17,590
						Total of Vr no 2 - MIS:	1,17,590
						Total of SONBHADRA (69):	7,77,691

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME SRAVASTI (85)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	84,920
	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	46,800
						03 Dearness Allowance	27,144
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	75,604
	3 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	4 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,683
						03 Dearness Allowance	842
						Total of Vr no 4 - EST:	2,525
						Total of SRAVASTI (85):	**1,69,957**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME SULTANPUR (52)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004633	14 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,57,900
						03 Dearness Allowance	1,49,582
						06 Other Allowances	40
						55 House Rent Allowance	9,930
						Total of Vr no 14 - EST:	4,17,452
	15 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,11,900
						03 Dearness Allowance	64,902
						06 Other Allowances	80
						55 House Rent Allowance	2,570
						Total of Vr no 15 - EST:	1,79,452
	7 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	2,57,900
						03 Dearness Allowance	1,49,582
						06 Other Allowances	40
						55 House Rent Allowance	9,930
						Total of Vr no 7 - EST:	4,17,452
	8 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,11,900
						03 Dearness Allowance	64,902
						06 Other Allowances	80
						55 House Rent Allowance	2,570
						Total of Vr no 8 - EST:	1,79,452

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004633	16 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	1,10,100
						03 Dearness Allowance	63,858
						06 Other Allowances	40
						55 House Rent Allowance	4,470
						Total of Vr no 16 - EST:	1,78,468
	17 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	2,760
						Total of Vr no 17 - EST:	82,550
	5 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	1,10,100
						03 Dearness Allowance	63,858
						06 Other Allowances	40
						55 House Rent Allowance	4,470
						Total of Vr no 5 - EST:	1,78,468

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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	SULTANPUR (52)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004633	6 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	78,100
						03 Dearness Allowance	45,298
						55 House Rent Allowance	3,960
						Total of Vr no 6 - EST:	1,27,358
						Total of SULTANPUR (52):	17,60,652

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME UNNAO (44)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004633	16 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,71,000
						03 Dearness Allowance	1,58,630
						55 House Rent Allowance	11,250
						Total of Vr no 16 - EST:	4,40,880
	17 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	99,600
						03 Dearness Allowance	60,958
						55 House Rent Allowance	4,880
						Total of Vr no 17 - EST:	1,65,438

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004633	13 - CON	Second	Voted	No Objection	223002001 06 00	13 Expenditure on Telephone	4,560
						Total of Vr no 13 - CON:	4,560
	14 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	59,949
						Total of Vr no 14 - MIS:	59,949
	15 - CON	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,410
						Total of Vr no 15 - CON:	14,410

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004633	16 - CON	Second	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,640
						Total of Vr no 16 - CON:	5,640
	17 - CON	Second	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	5,000
						Total of Vr no 17 - CON:	5,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004633	15 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	7,019
						03 Dearness Allowance	4,014
						55 House Rent Allowance	306
						Total of Vr no 15 - EST:	11,339

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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	UNNAO (44)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004633	18 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	1,65,300
						03 Dearness Allowance	95,874
						55 House Rent Allowance	8,330
						Total of Vr no 18 - EST:	2,69,504
						Total of UNNAO (44):	**9,76,720**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME VARANASI (27)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004633	10 - MIS	Second	Voted	No Objection	223002001 04 00	29 Maintenance	80,000
						Total of Vr no 10 - MIS:	80,000
	13 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	15,000
						Total of Vr no 13 - MIS:	15,000
	16 - MIS	Second	Voted	No Objection	223002001 04 00	42 Other Expense	23,990
						Total of Vr no 16 - MIS:	23,990
	22 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	4,80,900
						03 Dearness Allowance	2,78,922
						55 House Rent Allowance	39,120
						Total of Vr no 22 - EST:	7,98,942
	23 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	4,18,100
						03 Dearness Allowance	2,42,498
						55 House Rent Allowance	30,960
						Total of Vr no 23 - EST:	6,91,558
	26 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,91,700
						03 Dearness Allowance	1,11,186
						06 Other Allowances	40
						55 House Rent Allowance	16,940
						Total of Vr no 26 - EST:	3,19,866
	27 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,24,300
						03 Dearness Allowance	72,094
						55 House Rent Allowance	6,280
						Total of Vr no 27 - EST:	2,02,674
	28 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,16,500
						03 Dearness Allowance	67,570
						55 House Rent Allowance	11,040
						Total of Vr no 28 - EST:	1,95,110
	29 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	68,200
						03 Dearness Allowance	39,556
						55 House Rent Allowance	6,280
						Total of Vr no 29 - EST:	1,14,036

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004633	14 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	17,941
						Total of Vr no 14 - MIS:	17,941
	4 - MIS	First	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	12,508
						Total of Vr no 4 - MIS:	12,508

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME VARANASI (27)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004633	9 - MIS	Second	Voted	No Objection	223002001 06 00	13 Expenditure on Telephone	14,855
						Total of Vr no 9 - MIS:	14,855

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004633	12 - MIS	Second	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	1,500
						Total of Vr no 12 - MIS:	1,500
	15 - MIS	Second	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	11,500
						Total of Vr no 15 - MIS:	11,500
	17 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,200
						Total of Vr no 17 - MIS:	7,200
	18 - MIS	Second	Voted	No Objection	223002001 07 00	42 Other Expense	11,412
						Total of Vr no 18 - MIS:	11,412

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004633	25 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	77,900
						03 Dearness Allowance	45,182
						55 House Rent Allowance	6,300
						Total of Vr no 25 - EST:	1,29,382
	3 - MIS	First	Voted	No Objection	223002800 03 00	02 Wages	6,500
						Total of Vr no 3 - MIS:	6,500
	8 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	13,834
						03 Dearness Allowance	7,933
						55 House Rent Allowance	3,627
						Total of Vr no 8 - EST:	25,394

Sub Head	05	Formation of special employment bracket in the employment office to provide employment assistance to the disabled.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004633	2 - MIS	First	Voted	No Objection	223002800 05 00	02 Wages	3,300
						Total of Vr no 2 - MIS:	3,300

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 77 **Labour Department (Employment)**

TREASURY NAME VARANASI (27)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	05	Formation of special employment bracket in the employment office to provide employment assistance to the disabled.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004633	24 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	39,900
						03 Dearness Allowance	23,142
						55 House Rent Allowance	4,040
						Total of Vr no 24 - EST:	67,082
						Total of VARANASI (27):	**27,49,750**

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 78 **Secretariat Administration Department**

TREASURY NAME IRLA CHEQUE SECTION (97)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
97004334	1 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	2,51,794
						03 Dearness Allowance	1,46,041
						Total of Vr no 1 - EST:	3,97,835
	1 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	2,58,262
						Total of Vr no 1 - MIS:	2,58,262
	10 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,02,068
						Total of Vr no 10 - EST:	1,02,068
	10 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	2,79,288
						Total of Vr no 10 - TA:	2,79,288
	11 - EST	Second	Voted	No Objection	205200090 03 00	55 House Rent Allowance	19,422
						Total of Vr no 11 - EST:	19,422
	11 - MIS	Second	Voted	No Objection	205200090 03 00	45 Leave Travelling Expenses	1,50,000
						Total of Vr no 11 - MIS:	1,50,000
	12 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,60,000
						03 Dearness Allowance	92,800
						06 Other Allowances	2,000
						Total of Vr no 12 - EST:	2,54,800
	12 - MIS	Second	Voted	No Objection	205200090 03 00	45 Leave Travelling Expenses	75,000
						Total of Vr no 12 - MIS:	75,000
	13 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	93,118
						Total of Vr no 13 - EST:	93,118
	13 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	1,20,363
						Total of Vr no 13 - TA:	1,20,363
	14 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	60,710
						03 Dearness Allowance	35,212

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME IRLA CHEQUE SECTION (97)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
97004334	14 - EST					Total of Vr no 14 - EST:	95,922
	14 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	18,420
						Total of Vr no 14 - MIS:	18,420
	15 - EST	Second	Voted	No Objection	205200090 03 00	55 House Rent Allowance	8,661
						Total of Vr no 15 - EST:	8,661
	15 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	60,102
						Total of Vr no 15 - MIS:	60,102
	16 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	5,374
						03 Dearness Allowance	3,117
						06 Other Allowances	193
						55 House Rent Allowance	1,074
						Total of Vr no 16 - EST:	9,758
	16 - MIS	Second	Voted	No Objection	205200090 03 00	45 Leave Travelling Expenses	1,37,250
						Total of Vr no 16 - MIS:	1,37,250
	17 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	95,921
						Total of Vr no 17 - EST:	95,921
	17 - MIS	Second	Voted	No Objection	205200090 03 00	45 Leave Travelling Expenses	60,000
						Total of Vr no 17 - MIS:	60,000
	18 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	32,193
						03 Dearness Allowance	18,672
						Total of Vr no 18 - EST:	50,865
	18 - MIS	Second	Voted	No Objection	205200090 03 00	45 Leave Travelling Expenses	1,00,000
						Total of Vr no 18 - MIS:	1,00,000
	19 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	2,77,006
						03 Dearness Allowance	86,174
						Total of Vr no 19 - EST:	3,63,180
	19 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	2,70,990
						Total of Vr no 19 - MIS:	2,70,990
	2 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	97,110
						03 Dearness Allowance	56,324
						Total of Vr no 2 - EST:	1,53,434
	2 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	3,41,681
						Total of Vr no 2 - MIS:	3,41,681
	20 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,11,285
						Total of Vr no 20 - EST:	1,11,285
	20 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	6,73,813
						Total of Vr no 20 - MIS:	6,73,813
	21 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,18,026

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME IRLA CHEQUE SECTION (97)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
97004334	21 - EST					Total of Vr no 21 - EST:	1,18,026
	21 - MIS	Second	Voted	No Objection	205200090 03 00	45 Leave Travelling Expenses	9,373
						Total of Vr no 21 - MIS:	9,373
	22 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,18,500
						Total of Vr no 22 - EST:	1,18,500
	22 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	32,741
						Total of Vr no 22 - MIS:	32,741
	23 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	80,580
						Total of Vr no 23 - EST:	80,580
	24 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	8,910
						Total of Vr no 24 - EST:	8,910
	24 - MIS	Second	Voted	No Objection	205200090 03 00	45 Leave Travelling Expenses	1,17,798
						Total of Vr no 24 - MIS:	1,17,798
	25 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,18,026
						Total of Vr no 25 - EST:	1,18,026
	25 - TA	Second	Voted	No Objection	205200090 03 00	05 Transfer Travelling Expenses	39,920
						Total of Vr no 25 - TA:	39,920
	26 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,18,500
						Total of Vr no 26 - EST:	1,18,500
	26 - MIS	Second	Voted	No Objection	205200090 03 00	45 Leave Travelling Expenses	7,940
						Total of Vr no 26 - MIS:	7,940
	27 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	2,11,91,080
						03 Dearness Allowance	1,25,25,309
						06 Other Allowances	2,04,900
						55 House Rent Allowance	18,24,060
						Total of Vr no 27 - EST:	3,57,45,349
	27 - MIS	Second	Voted	No Objection	205200090 03 00	45 Leave Travelling Expenses	451
						Total of Vr no 27 - MIS:	451
	28 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,77,22,378
						03 Dearness Allowance	1,03,42,676
						06 Other Allowances	3,14,623
						55 House Rent Allowance	18,65,100
						Total of Vr no 28 - EST:	3,02,44,777
	28 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	5,62,776
						Total of Vr no 28 - TA:	5,62,776
	29 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	2,12,29,015
						03 Dearness Allowance	1,23,68,663
						06 Other Allowances	5,18,700
						55 House Rent Allowance	15,68,342

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TREASURY NAME IRLA CHEQUE SECTION (97)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
97004334	29 - EST					Total of Vr no 29 - EST:	3,56,84,720
	29 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	2,27,347
						Total of Vr no 29 - MIS:	2,27,347
	3 - EST	First	Voted	No Objection	205200090 03 00	55 House Rent Allowance	38,760
						Total of Vr no 3 - EST:	38,760
	3 - MIS	First	Voted	No Objection	205200090 03 00	45 Leave Travelling Expenses	1,07,682
						Total of Vr no 3 - MIS:	1,07,682
	30 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,48,20,560
						03 Dearness Allowance	86,01,516
						06 Other Allowances	2,32,050
						55 House Rent Allowance	15,57,400
						Total of Vr no 30 - EST:	2,52,11,526
	30 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	2,88,159
						Total of Vr no 30 - MIS:	2,88,159
	31 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	74,47,447
						03 Dearness Allowance	42,51,490
						06 Other Allowances	57,220
						55 House Rent Allowance	3,89,951
	32 - EST	Second	Voted	No Objection	205200090 03 00	Total of Vr no 31 - EST:	1,21,46,108
						01 Pay	1,30,86,111
						03 Dearness Allowance	76,99,703
						06 Other Allowances	2,81,700
						55 House Rent Allowance	11,78,527
	4 - EST	First	Voted	No Objection	205200090 03 00	Total of Vr no 32 - EST:	2,22,46,041
						01 Pay	1,16,129
						03 Dearness Allowance	67,355
	4 - TA	First	Voted	No Objection	205200090 03 00	Total of Vr no 4 - EST:	1,83,484
						05 Transfer Travelling Expenses	3,79,977
	5 - EST	Second	Voted	No Objection	205200090 03 00	Total of Vr no 4 - TA:	3,79,977
						03 Dearness Allowance	17,442
	5 - TA	First	Voted	No Objection	205200090 03 00	Total of Vr no 5 - EST:	17,442
						04 Travelling Allowance	7,10,401
	6 - EST	Second	Voted	No Objection	205200090 03 00	Total of Vr no 5 - TA:	7,10,401
						03 Dearness Allowance	15,966
	6 - TA	First	Voted	No Objection	205200090 03 00	Total of Vr no 6 - EST:	15,966
						04 Travelling Allowance	1,24,698
	7 - EST	Second	Voted	No Objection	205200090 03 00	Total of Vr no 6 - TA:	1,24,698
						03 Dearness Allowance	12,519
						Total of Vr no 7 - EST:	12,519

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TREASURY NAME IRLA CHEQUE SECTION (97)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
97004334	7 - TA	Second	Voted	No Objection	205200090 03 00	05 Transfer Travelling Expenses	1,81,659
						Total of Vr no 7 - TA:	1,81,659
	8 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,34,500
						03 Dearness Allowance	78,010
						06 Other Allowances	3,000
						Total of Vr no 8 - EST:	2,15,510
	8 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	2,13,201
						Total of Vr no 8 - MIS:	2,13,201
	9 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	14,184
						Total of Vr no 9 - EST:	14,184
	9 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	5,31,929
						Total of Vr no 9 - MIS:	5,31,929
						Total of IRLA CHEQUE SECTION (97):	**17,01,76,418**

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	101 Salary of Ministers and Deputy Ministers
Sub Head	03	Ministers, Deputy Ministers and Assembly Secretaries	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	1 - EST	Second	Voted	No Objection	201300101 03 00	01 Pay	27,00,000
						06 Other Allowances	81,00,000
						Total of Vr no 1 - EST:	1,08,00,000

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	104 Entertainment and Hospitality Expenses
Sub Head	03	entertainment and hospitality expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	30 - MIS	First	Voted	No Objection	201300104 03 00	22 Hospitality Expenses	55,882
						Total of Vr no 30 - MIS:	55,882
	41 - MIS	Second	Voted	No Objection	201300104 03 00	22 Hospitality Expenses	3,44,731
						Total of Vr no 41 - MIS:	3,44,731
	67 - MIS	Second	Voted	No Objection	201300104 03 00	22 Hospitality Expenses	40,764
						Total of Vr no 67 - MIS:	40,764
	71 - MIS	Second	Voted	No Objection	201300104 03 00	22 Hospitality Expenses	8,19,168
						Total of Vr no 71 - MIS:	8,19,168
	72 - MIS	Second	Voted	No Objection	201300104 03 00	22 Hospitality Expenses	92,287
						Total of Vr no 72 - MIS:	92,287
	76 - MIS	Second	Voted	No Objection	201300104 03 00	22 Hospitality Expenses	2,02,707
						Total of Vr no 76 - MIS:	2,02,707

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	105 Discretionary Grant by Ministers
Sub Head	03	Discretionary Grant by Chief Minister	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004649	1 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	97,83,000
						Total of Vr no 1 - MIS:	97,83,000
	14 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	1,66,17,500
						Total of Vr no 14 - MIS:	1,66,17,500
	15 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	1,58,41,950
						Total of Vr no 15 - MIS:	1,58,41,950
	16 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	5,00,000
						Total of Vr no 16 - MIS:	5,00,000
	18 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	1,04,75,000
						Total of Vr no 18 - MIS:	1,04,75,000

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	105	Discretionary Grant by Ministers
Sub Head	03	Discretionary Grant by Chief Minister	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004649	19 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	1,00,85,000
						Total of Vr no 19 - MIS:	1,00,85,000
	2 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	43,54,850
						Total of Vr no 2 - MIS:	43,54,850
	21 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	53,23,000
						Total of Vr no 21 - MIS:	53,23,000
	22 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	83,71,500
						Total of Vr no 22 - MIS:	83,71,500
	25 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	2,50,000
						Total of Vr no 25 - MIS:	2,50,000
	26 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	3,00,000
						Total of Vr no 26 - MIS:	3,00,000
	27 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	74,42,500
						Total of Vr no 27 - MIS:	74,42,500
	28 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	1,25,03,125
						Total of Vr no 28 - MIS:	1,25,03,125
	3 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	71,66,315
						Total of Vr no 3 - MIS:	71,66,315
	31 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	95,68,793
						Total of Vr no 31 - MIS:	95,68,793
	32 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	1,37,19,426
						Total of Vr no 32 - MIS:	1,37,19,426
	35 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	1,62,29,000
						Total of Vr no 35 - MIS:	1,62,29,000
	36 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	1,33,83,550
						Total of Vr no 36 - MIS:	1,33,83,550
	4 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	86,67,500
						Total of Vr no 4 - MIS:	86,67,500
	44 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	1,39,75,676
						Total of Vr no 44 - MIS:	1,39,75,676
	45 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	82,63,610
						Total of Vr no 45 - MIS:	82,63,610
	48 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	77,45,075
						Total of Vr no 48 - MIS:	77,45,075
	49 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	1,16,98,719
						Total of Vr no 49 - MIS:	1,16,98,719
	5 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	93,81,500

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	105	Discretionary Grant by Ministers
Sub Head	03	Discretionary Grant by Chief Minister	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004649	5 - MIS					Total of Vr no 5 - MIS:	93,81,500
	52 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	26,32,500
						Total of Vr no 52 - MIS:	26,32,500
	53 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	75,15,000
						Total of Vr no 53 - MIS:	75,15,000
	54 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	2,50,000
						Total of Vr no 54 - MIS:	2,50,000
	55 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	50,000
						Total of Vr no 55 - MIS:	50,000
	56 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	1,00,000
						Total of Vr no 56 - MIS:	1,00,000
	6 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	86,16,801
						Total of Vr no 6 - MIS:	86,16,801
	63 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	17,52,500
						Total of Vr no 63 - MIS:	17,52,500
	64 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	57,36,000
						Total of Vr no 64 - MIS:	57,36,000
	65 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	33,87,500
						Total of Vr no 65 - MIS:	33,87,500
	66 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	24,82,500
						Total of Vr no 66 - MIS:	24,82,500
	74 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	26,62,500
						Total of Vr no 74 - MIS:	26,62,500
	75 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	17,25,000
						Total of Vr no 75 - MIS:	17,25,000
	77 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	15,75,000
						Total of Vr no 77 - MIS:	15,75,000
	78 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	28,71,500
						Total of Vr no 78 - MIS:	28,71,500
	80 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	43,44,925
						Total of Vr no 80 - MIS:	43,44,925
	81 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	48,15,000
						Total of Vr no 81 - MIS:	48,15,000
	82 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	70,00,000
						Total of Vr no 82 - MIS:	70,00,000
	87 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	2,00,000
						Total of Vr no 87 - MIS:	2,00,000

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	105	Discretionary Grant by Ministers
Sub Head	03	Discretionary Grant by Chief Minister	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004649	88 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	47,17,500
						Total of Vr no 88 - MIS:	47,17,500
	89 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	32,55,000
						Total of Vr no 89 - MIS:	32,55,000
	9 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	50,000
						Total of Vr no 9 - MIS:	50,000
	91 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	3,00,000
						Total of Vr no 91 - MIS:	3,00,000
	92 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	5,00,000
						Total of Vr no 92 - MIS:	5,00,000
	93 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	2,00,000
						Total of Vr no 93 - MIS:	2,00,000
	95 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	46,49,852
						Total of Vr no 95 - MIS:	46,49,852
	96 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	42,32,500
						Total of Vr no 96 - MIS:	42,32,500
	97 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	2,00,000
						Total of Vr no 97 - MIS:	2,00,000
	98 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	1,50,000
						Total of Vr no 98 - MIS:	1,50,000

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	108	Tour Expenses
Sub Head	03	Traveling expenses of ministers and deputy ministers	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	10 - TA	First	Voted	No Objection	201300108 03 00	04 Travelling Allowance	48,312
						Total of Vr no 10 - TA:	48,312
	11 - TA	First	Voted	No Objection	201300108 03 00	04 Travelling Allowance	7,42,270
						Total of Vr no 11 - TA:	7,42,270
	12 - TA	First	Voted	No Objection	201300108 03 00	04 Travelling Allowance	9,06,612
						Total of Vr no 12 - TA:	9,06,612
	13 - TA	First	Voted	No Objection	201300108 03 00	04 Travelling Allowance	45,150
						Total of Vr no 13 - TA:	45,150
	17 - TA	First	Voted	No Objection	201300108 03 00	04 Travelling Allowance	9,37,238
						Total of Vr no 17 - TA:	9,37,238
	20 - TA	First	Voted	No Objection	201300108 03 00	04 Travelling Allowance	4,10,194

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	108 Tour Expenses
Sub Head	03	Traveling expenses of ministers and deputy ministers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	20 - TA					Total of Vr no 20 - TA:	4,10,194
	23 - TA	First	Voted	No Objection	201300108 03 00	04Travelling Allowance	1,10,500
						Total of Vr no 23 - TA:	1,10,500
	29 - TA	First	Voted	No Objection	201300108 03 00	04Travelling Allowance	14,34,810
						Total of Vr no 29 - TA:	14,34,810
	37 - TA	First	Voted	No Objection	201300108 03 00	04Travelling Allowance	21,765
						Total of Vr no 37 - TA:	21,765
	38 - TA	First	Voted	No Objection	201300108 03 00	04Travelling Allowance	2,82,853
						Total of Vr no 38 - TA:	2,82,853
	46 - TA	Second	Voted	No Objection	201300108 03 00	04Travelling Allowance	3,41,115
						Total of Vr no 46 - TA:	3,41,115
	47 - TA	Second	Voted	No Objection	201300108 03 00	04Travelling Allowance	5,95,233
						Total of Vr no 47 - TA:	5,95,233
	50 - TA	Second	Voted	No Objection	201300108 03 00	04Travelling Allowance	3,79,905
						Total of Vr no 50 - TA:	3,79,905
	51 - TA	Second	Voted	No Objection	201300108 03 00	04Travelling Allowance	2,52,689
						Total of Vr no 51 - TA:	2,52,689
	58 - TA	Second	Voted	No Objection	201300108 03 00	04Travelling Allowance	3,83,548
						Total of Vr no 58 - TA:	3,83,548
	59 - TA	Second	Voted	No Objection	201300108 03 00	04Travelling Allowance	2,49,239
						Total of Vr no 59 - TA:	2,49,239
	60 - TA	Second	Voted	No Objection	201300108 03 00	04Travelling Allowance	2,22,955
						Total of Vr no 60 - TA:	2,22,955
	61 - TA	Second	Voted	No Objection	201300108 03 00	04Travelling Allowance	4,83,793
						Total of Vr no 61 - TA:	4,83,793
	83 - TA	Second	Voted	No Objection	201300108 03 00	04Travelling Allowance	2,35,169
						Total of Vr no 83 - TA:	2,35,169
	84 - TA	Second	Voted	No Objection	201300108 03 00	04Travelling Allowance	73,703
						Total of Vr no 84 - TA:	73,703
	85 - TA	Second	Voted	No Objection	201300108 03 00	04Travelling Allowance	3,88,338
						Total of Vr no 85 - TA:	3,88,338
	90 - TA	Second	Voted	No Objection	201300108 03 00	04Travelling Allowance	4,404
						Total of Vr no 90 - TA:	4,404

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Miscellaneous expenses of ministers and deputy ministers	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Miscellaneous expenses of ministers and deputy ministers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	42 - CON	Second	Voted	No Objection	201300800 03 00	13 Expenditure on Telephone	766
						Total of Vr no 42 - CON:	766
	43 - CON	Second	Voted	No Objection	201300800 03 00	13 Expenditure on Telephone	43,687
						Total of Vr no 43 - CON:	43,687
	62 - CON	Second	Voted	No Objection	201300800 03 00	13 Expenditure on Telephone	1,99,294
						Total of Vr no 62 - CON:	1,99,294
	7 - CON	First	Voted	No Objection	201300800 03 00	13 Expenditure on Telephone	1,86,097
						Total of Vr no 7 - CON:	1,86,097
	70 - CON	Second	Voted	No Objection	201300800 03 00	13 Expenditure on Telephone	2,24,384
						Total of Vr no 70 - CON:	2,24,384
	86 - CON	Second	Voted	No Objection	201300800 03 00	13 Expenditure on Telephone	16,419
						Total of Vr no 86 - CON:	16,419

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002594	295 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	51,000
						Total of Vr no 295 - CON:	51,000
	296 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	6,313
						Total of Vr no 296 - MIS:	6,313
	297 - TA	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	4,537
						Total of Vr no 297 - TA:	4,537
	42 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	2,960
						03 Dearness Allowance	1,717
						55 House Rent Allowance	3,972
						Total of Vr no 42 - EST:	8,649

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004569	200 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,45,815
						Total of Vr no 200 - MIS:	1,45,815
	202 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	13,942
						Total of Vr no 202 - TA:	13,942
	52 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	4,74,800
						03 Dearness Allowance	2,75,384
						06 Other Allowances	11,580
						55 House Rent Allowance	34,440

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004569	52 - EST					Total of Vr no 52 - EST:	7,96,204
	53 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	15,44,400
						03 Dearness Allowance	8,95,752
						06 Other Allowances	37,355
						55 House Rent Allowance	1,23,720
						Total of Vr no 53 - EST:	26,01,227
	78 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	42,018
						Total of Vr no 78 - MIS:	42,018
	79 - CON	First	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	4,509
						Total of Vr no 79 - CON:	4,509
	80 - CON	First	Voted	No Objection	205200090 03 00	02 Wages	1,49,500
						Total of Vr no 80 - CON:	1,49,500

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004646	135 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	14,000
						Total of Vr no 135 - MIS:	14,000
	290 - CON	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	5,402
						Total of Vr no 290 - CON:	5,402
	54 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	4,48,670
						03 Dearness Allowance	2,60,229
						06 Other Allowances	10,607
						55 House Rent Allowance	16,760
						Total of Vr no 54 - EST:	7,36,266
	94 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	58,000
						Total of Vr no 94 - CON:	58,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004647	20 - CON	First	Voted	No Objection	205200090 03 00	02 Wages	90,000
						Total of Vr no 20 - CON:	90,000
	93 - CON	First	Voted	No Objection	205200090 03 00	02 Wages	1,05,000
						Total of Vr no 93 - CON:	1,05,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004648	181 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	67,500
						Total of Vr no 181 - CON:	67,500
	23 - CON	First	Voted	No Objection	205200090 03 00	02 Wages	1,04,000
						Total of Vr no 23 - CON:	1,04,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004649	129 - TA	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	7,440
						Total of Vr no 129 - TA:	7,440
	131 - CON	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	3,634
						Total of Vr no 131 - CON:	3,634
	21 - CON	First	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	815
						Total of Vr no 21 - CON:	815
	24 - CON	First	Voted	No Objection	205200090 03 00	02 Wages	1,50,000
						Total of Vr no 24 - CON:	1,50,000
	249 - CON	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	7,801
						Total of Vr no 249 - CON:	7,801
	298 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	4,437
						Total of Vr no 298 - TA:	4,437
	299 - CON	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	38,335
						Total of Vr no 299 - CON:	38,335
	300 - TA	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	2,840
						Total of Vr no 300 - TA:	2,840
	301 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	3,12,135
						Total of Vr no 301 - MIS:	3,12,135
	86 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,58,550
						Total of Vr no 86 - MIS:	1,58,550
	88 - CON	First	Voted	No Objection	205200090 03 00	02 Wages	15,000
						Total of Vr no 88 - CON:	15,000
	88 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	27,89,800
						03 Dearness Allowance	16,18,084
						06 Other Allowances	62,065
						55 House Rent Allowance	1,60,320
						Total of Vr no 88 - EST:	46,30,269
	89 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	55,13,791
						03 Dearness Allowance	32,01,194
						06 Other Allowances	1,38,970
						55 House Rent Allowance	3,77,771
						Total of Vr no 89 - EST:	92,31,726

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004650	207 - TA	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	16,933
						Total of Vr no 207 - TA:	16,933
	208 - CON	Second	Voted	No Objection	205200090 03 00	12 Office Furniture and Instrument	28,253
						Total of Vr no 208 - CON:	28,253

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004650	209 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	58,715
						Total of Vr no 209 - MIS:	58,715
	22 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	3,17,012
						Total of Vr no 22 - MIS:	3,17,012
	278 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,35,931
						Total of Vr no 278 - MIS:	1,35,931
	279 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	36,008
						Total of Vr no 279 - MIS:	36,008
	280 - TA	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	11,511
						Total of Vr no 280 - TA:	11,511
	43 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	28,36,700
						03 Dearness Allowance	16,45,286
						06 Other Allowances	69,585
						55 House Rent Allowance	2,09,380
						Total of Vr no 43 - EST:	47,60,951
	90 - CON	First	Voted	No Objection	205200090 03 00	02 Wages	1,05,000
						Total of Vr no 90 - CON:	1,05,000
	91 - CON	First	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	15,000
						Total of Vr no 91 - CON:	15,000
	92 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	13,795
						Total of Vr no 92 - MIS:	13,795

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	103 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	30,000
						Total of Vr no 103 - CON:	30,000
	104 - TA	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	2,72,395
						Total of Vr no 104 - TA:	2,72,395
	105 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	1,64,353
						Total of Vr no 105 - TA:	1,64,353
	106 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,92,781
						Total of Vr no 106 - MIS:	1,92,781
	107 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,35,657
						Total of Vr no 107 - MIS:	1,35,657
	108 - MIS	Second	Voted	No Objection	205200090 03 00	58 Payment for Outsourcing Services	24,743
						Total of Vr no 108 - MIS:	24,743
	122 - CON	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	3,450
						Total of Vr no 122 - CON:	3,450
	123 - CON	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	4,719

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	123 - CON					Total of Vr no 123 - CON:	4,719
	153 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	2,71,202
						Total of Vr no 153 - MIS:	2,71,202
	154 - CON	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	61,950
						Total of Vr no 154 - CON:	61,950
	155 - CON	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	1,04,405
						Total of Vr no 155 - CON:	1,04,405
	156 - CON	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	6,558
						Total of Vr no 156 - CON:	6,558
	157 - CON	Second	Voted	No Objection	205200090 03 00	12 Office Furniture and Instrument	31,045
						Total of Vr no 157 - CON:	31,045
	158 - TA	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	1,25,976
						Total of Vr no 158 - TA:	1,25,976
	159 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	2,97,804
						Total of Vr no 159 - MIS:	2,97,804
	160 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	4,913
						Total of Vr no 160 - MIS:	4,913
	161 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	1,18,440
						Total of Vr no 161 - TA:	1,18,440
	162 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	2,44,584
						Total of Vr no 162 - CON:	2,44,584
	163 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	27,492
						Total of Vr no 163 - CON:	27,492
	164 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	27,492
						Total of Vr no 164 - CON:	27,492
	165 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,18,690
						Total of Vr no 165 - MIS:	1,18,690
	166 - TA	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	28,19,382
						Total of Vr no 166 - TA:	28,19,382
	178 - MIS	Second	Voted	No Objection	205200090 03 00	58 Payment for Outsourcing Services	96,452
						Total of Vr no 178 - MIS:	96,452
	179 - CON	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	1,81,780
						Total of Vr no 179 - CON:	1,81,780
	180 - MIS	Second	Voted	No Objection	205200090 03 00	58 Payment for Outsourcing Services	29,36,096
						Total of Vr no 180 - MIS:	29,36,096
	2 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	13,380

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	2 - MIS					Total of Vr no 2 - MIS:	13,380
	210 - TA	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	35,623
						Total of Vr no 210 - TA:	35,623
	211 - TA	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	15,849
						Total of Vr no 211 - TA:	15,849
	212 - CON	Second	Voted	No Objection	205200090 03 00	16 Payment for Commercial and Special Services	8,622
						Total of Vr no 212 - CON:	8,622
	214 - MIS	Second	Voted	No Objection	205200090 03 00	58 Payment for Outsourcing Services	7,42,280
						Total of Vr no 214 - MIS:	7,42,280
	215 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	14,06,000
						Total of Vr no 215 - CON:	14,06,000
	216 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,78,317
						Total of Vr no 216 - MIS:	1,78,317
	218 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	2,62,395
						Total of Vr no 218 - MIS:	2,62,395
	219 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	3,86,533
						Total of Vr no 219 - MIS:	3,86,533
	220 - CON	Second	Voted	No Objection	205200090 03 00	16 Payment for Commercial and Special Services	6,360
						Total of Vr no 220 - CON:	6,360
	222 - CON	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	6,24,633
						Total of Vr no 222 - CON:	6,24,633
	223 - TA	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	90,383
						Total of Vr no 223 - TA:	90,383
	239 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	31,515
						Total of Vr no 239 - MIS:	31,515
	240 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	2,80,912
						Total of Vr no 240 - MIS:	2,80,912
	241 - CON	Second	Voted	No Objection	205200090 03 00	09 Electrical Dues	33,05,023
						Total of Vr no 241 - CON:	33,05,023
	242 - CON	Second	Voted	No Objection	205200090 03 00	09 Electrical Dues	50,39,328
						Total of Vr no 242 - CON:	50,39,328
	243 - MIS	Second	Voted	No Objection	205200090 03 00	58 Payment for Outsourcing Services	2,46,770
						Total of Vr no 243 - MIS:	2,46,770
	244 - TA	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	10,00,000
						Total of Vr no 244 - TA:	10,00,000
	245 - CON	Second	Voted	No Objection	205200090 03 00	16 Payment for Commercial and	20,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	245 - CON	Second	Voted	No Objection	205200090 03 00	Special Services	
						Total of Vr no 245 - CON:	20,000
	246 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	12,212
						Total of Vr no 246 - MIS:	12,212
	247 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	3,634
						Total of Vr no 247 - MIS:	3,634
	248 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	69,500
						Total of Vr no 248 - CON:	69,500
	25 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	93,844
						Total of Vr no 25 - MIS:	93,844
	251 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,27,157
						Total of Vr no 251 - MIS:	1,27,157
	252 - CON	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	10,76,399
						Total of Vr no 252 - CON:	10,76,399
	254 - CON	Second	Voted	No Objection	205200090 03 00	09 Electrical Dues	49,01,800
						Total of Vr no 254 - CON:	49,01,800
	255 - MIS	Second	Voted	No Objection	205200090 03 00	58 Payment for Outsourcing Services	5,76,119
						Total of Vr no 255 - MIS:	5,76,119
	26 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	89,239
						03 Dearness Allowance	51,759
						06 Other Allowances	2,476
						Total of Vr no 26 - EST:	1,43,474
	26 - TA	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	1,52,695
						Total of Vr no 26 - TA:	1,52,695
	27 - CON	First	Voted	No Objection	205200090 03 00	16 Payment for Commercial and Special Services	17,946
						Total of Vr no 27 - CON:	17,946
	275 - TA	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	1,01,879
						Total of Vr no 275 - TA:	1,01,879
	276 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	2,48,875
						Total of Vr no 276 - MIS:	2,48,875
	277 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	60,935
						Total of Vr no 277 - MIS:	60,935
	28 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	4,63,051
						Total of Vr no 28 - MIS:	4,63,051
	284 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	21,13,092
						Total of Vr no 284 - CON:	21,13,092
	285 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	26,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	285 - CON					Total of Vr no 285 - CON:	26,040
	286 - TA	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	12,448
						Total of Vr no 286 - TA:	12,448
	287 - CON	Second	Voted	No Objection	205200090 03 00	16 Payment for Commercial and Special Services	24,602
						Total of Vr no 287 - CON:	24,602
	288 - MIS	Second	Voted	No Objection	205200090 03 00	58 Payment for Outsourcing Services	33,998
						Total of Vr no 288 - MIS:	33,998
	289 - CON	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	21,874
						Total of Vr no 289 - CON:	21,874
	29 - TA	First	Voted	No Objection	205200090 03 00	05 Transfer Travelling Expenses	69,482
						Total of Vr no 29 - TA:	69,482
	291 - CON	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	14,156
						Total of Vr no 291 - CON:	14,156
	3 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	2,67,480
						Total of Vr no 3 - MIS:	2,67,480
	30 - MIS	First	Voted	No Objection	205200090 03 00	47 Maintenace of Computer/ Purchase of related Stationary	99,499
						Total of Vr no 30 - MIS:	99,499
	306 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	2,49,316
						Total of Vr no 306 - MIS:	2,49,316
	307 - CON	Second	Voted	No Objection	205200090 03 00	16 Payment for Commercial and Special Services	98,000
						Total of Vr no 307 - CON:	98,000
	308 - CON	Second	Voted	No Objection	205200090 03 00	11 Stationary and Printing of Forms	1,44,000
						Total of Vr no 308 - CON:	1,44,000
	31 - TA	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	12,160
						Total of Vr no 31 - TA:	12,160
	32 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	30,868
						Total of Vr no 32 - MIS:	30,868
	33 - CON	First	Voted	No Objection	205200090 03 00	02 Wages	15,000
						Total of Vr no 33 - CON:	15,000
	34 - TA	First	Voted	No Objection	205200090 03 00	04 Travelling Allowance	2,123
						Total of Vr no 34 - TA:	2,123
	35 - TA	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	2,54,501
						Total of Vr no 35 - TA:	2,54,501
	36 - CON	First	Voted	No Objection	205200090 03 00	12 Office Furniture and Instrument	40,198

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	36 - CON					Total of Vr no 36 - CON:	40,198
	4 - CON	First	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	1,83,056
						Total of Vr no 4 - CON:	1,83,056
	5 - TA	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	7,430
						Total of Vr no 5 - TA:	7,430
	59 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	20,98,690
						03 Dearness Allowance	58,986
						55 House Rent Allowance	6,300
						Total of Vr no 59 - EST:	21,63,976
	59 - TA	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	29,466
						Total of Vr no 59 - TA:	29,466
	6 - MIS	First	Voted	No Objection	205200090 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,41,512
						Total of Vr no 6 - MIS:	1,41,512
	60 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	15,75,650
						03 Dearness Allowance	9,13,877
						06 Other Allowances	39,188
						55 House Rent Allowance	63,000
						Total of Vr no 60 - EST:	25,91,715
	61 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,73,64,550
						03 Dearness Allowance	1,00,69,699
						06 Other Allowances	3,29,573
						55 House Rent Allowance	12,64,710
						Total of Vr no 61 - EST:	2,90,28,532
	7 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	45,665
						Total of Vr no 7 - MIS:	45,665
	74 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	21,71,750
						03 Dearness Allowance	12,59,615
						06 Other Allowances	64,700
						55 House Rent Allowance	1,68,550
						Total of Vr no 74 - EST:	36,64,615
	75 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	20,39,500
						03 Dearness Allowance	12,10,460
						06 Other Allowances	2,15,374
						55 House Rent Allowance	1,69,148
						Total of Vr no 75 - EST:	36,34,482
	76 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	52,22,213
						03 Dearness Allowance	30,29,282
						06 Other Allowances	1,28,100
						55 House Rent Allowance	3,76,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	76 - EST					Total of Vr no 76 - EST:	87,56,275
	77 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	10,45,847
						03 Dearness Allowance	6,53,571
						06 Other Allowances	22,275
						55 House Rent Allowance	1,11,400
						Total of Vr no 77 - EST:	18,33,093
	78 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	64,32,500
						03 Dearness Allowance	37,30,850
						06 Other Allowances	1,13,875
						55 House Rent Allowance	6,40,320
						Total of Vr no 78 - EST:	1,09,17,545
	79 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,10,50,100
						03 Dearness Allowance	64,09,058
						06 Other Allowances	3,09,000
						55 House Rent Allowance	8,14,900
						Total of Vr no 79 - EST:	1,85,83,058
	8 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	22,500
						Total of Vr no 8 - MIS:	22,500
	80 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	24,71,584
						03 Dearness Allowance	14,33,518
						06 Other Allowances	68,012
						55 House Rent Allowance	2,10,070
						Total of Vr no 80 - EST:	41,83,184
	81 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	24,48,300
						03 Dearness Allowance	14,20,014
						06 Other Allowances	62,430
						55 House Rent Allowance	1,45,880
						Total of Vr no 81 - EST:	40,76,624
	82 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	21,70,820
						03 Dearness Allowance	12,62,486
						06 Other Allowances	70,590
						55 House Rent Allowance	1,34,220
						Total of Vr no 82 - EST:	36,38,116
	83 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	44,400
						03 Dearness Allowance	25,752
						06 Other Allowances	1,900
						55 House Rent Allowance	4,400
						Total of Vr no 83 - EST:	76,452
	84 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	22,27,200
						03 Dearness Allowance	12,91,776
						06 Other Allowances	72,830

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	84 - EST	Second	Voted	No Objection	205200090 03 00	55 House Rent Allowance	1,35,440
						Total of Vr no 84 - EST:	37,27,246
	85 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	20,98,231
						03 Dearness Allowance	12,36,618
						06 Other Allowances	52,870
						55 House Rent Allowance	1,30,936
						Total of Vr no 85 - EST:	35,18,655
	86 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	88,82,417
						03 Dearness Allowance	51,63,171
						06 Other Allowances	2,47,275
						55 House Rent Allowance	6,26,440
						Total of Vr no 86 - EST:	1,49,19,303
	87 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	55,50,620
						03 Dearness Allowance	32,20,334
						06 Other Allowances	7,99,699
						55 House Rent Allowance	2,18,400
						Total of Vr no 87 - EST:	97,89,053

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004652	201 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	1,88,000
						Total of Vr no 201 - CON:	1,88,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004653	101 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	1,09,000
						Total of Vr no 101 - CON:	1,09,000
	174 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	13,208
						Total of Vr no 174 - MIS:	13,208
	175 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	2,65,546
						Total of Vr no 175 - MIS:	2,65,546
	176 - CON	Second	Voted	No Objection	205200090 03 00	16 Payment for Commercial and Special Services	2,13,308
						Total of Vr no 176 - CON:	2,13,308
	48 - CON	First	Voted	No Objection	205200090 03 00	02 Wages	73,500
						Total of Vr no 48 - CON:	73,500
	50 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	8,69,700
						03 Dearness Allowance	5,04,426
						06 Other Allowances	18,230
						55 House Rent Allowance	54,800
						Total of Vr no 50 - EST:	14,47,156
	50 - TA	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	1,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004653	50 - TA					Total of Vr no 50 - TA:	1,500
	51 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	14,43,600
						03 Dearness Allowance	8,37,288
						06 Other Allowances	39,390
						55 House Rent Allowance	1,24,180
						Total of Vr no 51 - EST:	24,44,458
	51 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	28,642
						Total of Vr no 51 - MIS:	28,642

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004656	125 - MIS	Second	Voted	No Objection	205200090 03 00	44 Travelling and other related Expenses for Training	22,413
						Total of Vr no 125 - MIS:	22,413
	126 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	2,239
						Total of Vr no 126 - TA:	2,239
	20 - EST	First	Voted	No Objection	205200090 03 00	06 Other Allowances	5,625
						Total of Vr no 20 - EST:	5,625
	24 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	13,673
						03 Dearness Allowance	7,930
						06 Other Allowances	373
						55 House Rent Allowance	1,311
						Total of Vr no 24 - EST:	23,287
	64 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	67,71,692
						03 Dearness Allowance	39,34,256
						06 Other Allowances	1,64,691
						55 House Rent Allowance	5,14,700
						Total of Vr no 64 - EST:	1,13,85,339
	64 - TA	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	4,400
						Total of Vr no 64 - TA:	4,400
	65 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	26,70,800
						03 Dearness Allowance	15,49,064
						06 Other Allowances	63,020
						55 House Rent Allowance	1,99,200
						Total of Vr no 65 - EST:	44,82,084
	65 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	38,922
						Total of Vr no 65 - MIS:	38,922
	66 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	88,891
						Total of Vr no 66 - MIS:	88,891
	68 - MIS	First	Voted	No Objection	205200090 03 00	44 Travelling and other related Expenses for Training	6,672

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004656	68 - MIS					Total of Vr no 68 - MIS:	6,672
	69 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	31,577
						Total of Vr no 69 - MIS:	31,577
	70 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,36,613
						Total of Vr no 70 - MIS:	1,36,613
	71 - TA	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	8,077
						Total of Vr no 71 - TA:	8,077
	72 - CON	First	Voted	No Objection	205200090 03 00	16 Payment for Commercial and Special Services	1,00,000
						Total of Vr no 72 - CON:	1,00,000
	96 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	11,66,040
						Total of Vr no 96 - CON:	11,66,040
	97 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	60,000
						Total of Vr no 97 - CON:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004658	113 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	1,92,500
						Total of Vr no 113 - CON:	1,92,500
	203 - CON	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	22,145
						Total of Vr no 203 - CON:	22,145

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004659	204 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	2,50,357
						Total of Vr no 204 - MIS:	2,50,357
	205 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,19,099
						Total of Vr no 205 - MIS:	1,19,099
	42 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,39,025
						Total of Vr no 42 - MIS:	1,39,025
	43 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,37,525
						Total of Vr no 43 - MIS:	1,37,525
	44 - CON	First	Voted	No Objection	205200090 03 00	02 Wages	87,000
						Total of Vr no 44 - CON:	87,000
	45 - TA	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	6,865
						Total of Vr no 45 - TA:	6,865
	72 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	6,85,900
						03 Dearness Allowance	3,97,822
						06 Other Allowances	17,890
						55 House Rent Allowance	29,440
						Total of Vr no 72 - EST:	11,31,052

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004659	73 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	38,68,600
						03 Dearness Allowance	22,43,788
						06 Other Allowances	97,495
						55 House Rent Allowance	2,55,120
						Total of Vr no 73 - EST:	64,65,003
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004660	111 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	17,16,060
						03 Dearness Allowance	9,73,472
						06 Other Allowances	43,625
						55 House Rent Allowance	1,19,040
						Total of Vr no 111 - EST:	28,52,197
	112 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	4,27,400
						03 Dearness Allowance	2,47,892
						06 Other Allowances	11,985
						55 House Rent Allowance	28,260
						Total of Vr no 112 - EST:	7,15,537
	113 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	11,01,426
						03 Dearness Allowance	6,38,827
						06 Other Allowances	27,446
						55 House Rent Allowance	86,431
						Total of Vr no 113 - EST:	18,54,130
	114 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	4,15,500
						03 Dearness Allowance	2,40,990
						06 Other Allowances	9,632
						55 House Rent Allowance	17,540
						Total of Vr no 114 - EST:	6,83,662
	115 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	51,91,500
						03 Dearness Allowance	30,11,070
						06 Other Allowances	1,36,390
						55 House Rent Allowance	3,42,160
						Total of Vr no 115 - EST:	86,81,120
	116 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	20,94,100
						03 Dearness Allowance	12,14,578
						06 Other Allowances	48,280
						55 House Rent Allowance	1,69,260
						Total of Vr no 116 - EST:	35,26,218
	177 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	14,500
						Total of Vr no 177 - CON:	14,500
	225 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	2,94,998

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004660	225 - MIS					Total of Vr no 225 - MIS:	2,94,998
	226 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	2,03,924
						Total of Vr no 226 - MIS:	2,03,924
	227 - CON	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	26,500
						Total of Vr no 227 - CON:	26,500
	294 - TA	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	7,390
						Total of Vr no 294 - TA:	7,390
	73 - CON	First	Voted	No Objection	205200090 03 00	02 Wages	15,53,604
						Total of Vr no 73 - CON:	15,53,604
	76 - TA	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	44,542
						Total of Vr no 76 - TA:	44,542
	77 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,94,162
						Total of Vr no 77 - MIS:	1,94,162
	81 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	92,636
						Total of Vr no 81 - MIS:	92,636
	82 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	58,321
						Total of Vr no 82 - MIS:	58,321

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004661	128 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	1,30,000
						Total of Vr no 128 - CON:	1,30,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004662	47 - CON	First	Voted	No Objection	205200090 03 00	02 Wages	1,02,500
						Total of Vr no 47 - CON:	1,02,500

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004664	136 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	6,30,528
						Total of Vr no 136 - CON:	6,30,528
	137 - CON	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	1,680
						Total of Vr no 137 - CON:	1,680
	19 - EST	First	Voted	No Objection	205200090 03 00	06 Other Allowances	11,938
						Total of Vr no 19 - EST:	11,938
	232 - CON	Second	Voted	No Objection	205200090 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,01,328
						Total of Vr no 232 - CON:	1,01,328
	233 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	44,084
						Total of Vr no 233 - CON:	44,084
	234 - CON	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	16,100

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004664	234 - CON					Total of Vr no 234 - CON:	16,100
	235 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	30,000
						Total of Vr no 235 - CON:	30,000
	236 - MIS	Second	Voted	No Objection	205200090 03 00	58 Payment for Outsourcing Services	80,000
						Total of Vr no 236 - MIS:	80,000
	265 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	2,07,370
						Total of Vr no 265 - MIS:	2,07,370
	266 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	2,05,024
						Total of Vr no 266 - MIS:	2,05,024
	267 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	1,15,880
						Total of Vr no 267 - CON:	1,15,880
	268 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	10,430
						Total of Vr no 268 - TA:	10,430
	31 - EST	Second	Voted	No Objection	205200090 03 00	06 Other Allowances	14,063
						Total of Vr no 31 - EST:	14,063
	35 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	1,49,138
						Total of Vr no 35 - EST:	1,49,138
	60 - MIS	First	Voted	No Objection	205200090 03 00	58 Payment for Outsourcing Services	80,000
						Total of Vr no 60 - MIS:	80,000
	61 - CON	First	Voted	No Objection	205200090 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	49,969
						Total of Vr no 61 - CON:	49,969
	62 - CON	First	Voted	No Objection	205200090 03 00	02 Wages	33,036
						Total of Vr no 62 - CON:	33,036
	63 - CON	First	Voted	No Objection	205200090 03 00	09 Electrical Dues	16,450
						Total of Vr no 63 - CON:	16,450
	92 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	14,46,550
						03 Dearness Allowance	8,42,450
						06 Other Allowances	35,080
						55 House Rent Allowance	1,16,960
						Total of Vr no 92 - EST:	24,41,040
	93 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	31,34,839
						03 Dearness Allowance	18,06,062
						06 Other Allowances	81,565
						55 House Rent Allowance	2,26,720
						Total of Vr no 93 - EST:	52,49,186

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004665	114 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	1,93,000
						Total of Vr no 114 - CON:	1,93,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004666	142 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	58,500
						Total of Vr no 142 - CON:	58,500
	305 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	14,000
						Total of Vr no 305 - CON:	14,000
	52 - CON	First	Voted	No Objection	205200090 03 00	02 Wages	1,83,500
						Total of Vr no 52 - CON:	1,83,500
	53 - CON	First	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	647
						Total of Vr no 53 - CON:	647
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004667	173 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	1,19,500
						Total of Vr no 173 - CON:	1,19,500
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004668	119 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	75,000
						Total of Vr no 119 - CON:	75,000
	167 - TA	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	15,986
						Total of Vr no 167 - TA:	15,986
	168 - CON	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	1,179
						Total of Vr no 168 - CON:	1,179
	169 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	3,41,280
						Total of Vr no 169 - CON:	3,41,280
	17 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,64,919
						Total of Vr no 17 - MIS:	1,64,919
	170 - CON	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	530
						Total of Vr no 170 - CON:	530
	171 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	70,321
						Total of Vr no 171 - MIS:	70,321
	172 - CON	Second	Voted	No Objection	205200090 03 00	16 Payment for Commercial and Special Services	1,91,061
						Total of Vr no 172 - CON:	1,91,061
	193 - CON	Second	Voted	No Objection	205200090 03 00	16 Payment for Commercial and Special Services	2,88,205
						Total of Vr no 193 - CON:	2,88,205
	194 - MIS	Second	Voted	No Objection	205200090 03 00	58 Payment for Outsourcing Services	34,05,220

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004668	194 - MIS					Total of Vr no 194 - MIS:	34,05,220
	196 - CON	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	7,718
						Total of Vr no 196 - CON:	7,718
	197 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,86,810
						Total of Vr no 197 - MIS:	1,86,810
	256 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	12,466
						Total of Vr no 256 - TA:	12,466
	260 - CON	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	18,500
						Total of Vr no 260 - CON:	18,500
	261 - TA	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	8,754
						Total of Vr no 261 - TA:	8,754
	262 - CON	Second	Voted	No Objection	205200090 03 00	16 Payment for Commercial and Special Services	1,59,648
						Total of Vr no 262 - CON:	1,59,648
	263 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	27,000
						Total of Vr no 263 - MIS:	27,000
	264 - CON	Second	Voted	No Objection	205200090 03 00	18 Publication	4,019
						Total of Vr no 264 - CON:	4,019
	30 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	2,856
						Total of Vr no 30 - EST:	2,856
	40 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	21,25,800
						03 Dearness Allowance	12,32,964
						06 Other Allowances	48,370
						55 House Rent Allowance	1,35,320
	41 - EST	Second	Voted	No Objection	205200090 03 00	Total of Vr no 40 - EST:	35,42,454
						01 Pay	33,26,500
						03 Dearness Allowance	19,29,370
						06 Other Allowances	88,580
						55 House Rent Allowance	2,51,480
						Total of Vr no 41 - EST:	55,95,930

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004669	100 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	15,000
						Total of Vr no 100 - CON:	15,000
	127 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	74,000
						Total of Vr no 127 - CON:	74,000
	40 - CON	First	Voted	No Objection	205200090 03 00	02 Wages	30,000
						Total of Vr no 40 - CON:	30,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004670	18 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	2,66,543
						03 Dearness Allowance	93,040
						Total of Vr no 18 - EST:	3,59,583
	198 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	2,500
						Total of Vr no 198 - TA:	2,500
	199 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,70,704
						Total of Vr no 199 - MIS:	1,70,704
	54 - CON	First	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	5,791
						Total of Vr no 54 - CON:	5,791
	55 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	57,448
						Total of Vr no 55 - MIS:	57,448
	70 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	4,24,300
						03 Dearness Allowance	2,46,094
						06 Other Allowances	10,030
						55 House Rent Allowance	30,300
						Total of Vr no 70 - EST:	7,10,724
	71 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	27,68,400
						03 Dearness Allowance	16,05,672
						06 Other Allowances	76,070
						55 House Rent Allowance	2,00,478
						Total of Vr no 71 - EST:	46,50,620

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004671	83 - CON	First	Voted	No Objection	205200090 03 00	02 Wages	12,500
						Total of Vr no 83 - CON:	12,500

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004673	141 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	1,49,626
						Total of Vr no 141 - CON:	1,49,626
	228 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,14,567
						Total of Vr no 228 - MIS:	1,14,567
	231 - CON	Second	Voted	No Objection	205200090 03 00	09 Electrical Dues	14,000
						Total of Vr no 231 - CON:	14,000
	90 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	3,86,200
						03 Dearness Allowance	2,23,996
						06 Other Allowances	8,925
						55 House Rent Allowance	34,300
						Total of Vr no 90 - EST:	6,53,421
	91 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	6,23,600

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004673	91 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	3,61,688
						06 Other Allowances	15,965
						55 House Rent Allowance	60,200
						Total of Vr no 91 - EST:	10,61,453
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004685	1 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	35,400
						03 Dearness Allowance	20,532
						06 Other Allowances	1,010
						55 House Rent Allowance	2,200
						Total of Vr no 1 - EST:	59,142
	18 - CON	First	Voted	No Objection	205200090 03 00	02 Wages	73,440
						Total of Vr no 18 - CON:	73,440
	55 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	5,05,920
						03 Dearness Allowance	2,83,852
						06 Other Allowances	12,640
						55 House Rent Allowance	39,040
						Total of Vr no 55 - EST:	8,41,452
	56 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,24,600
						03 Dearness Allowance	72,268
						06 Other Allowances	3,200
						55 House Rent Allowance	11,240
						Total of Vr no 56 - EST:	2,11,308
	57 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	35,400
						03 Dearness Allowance	20,532
						06 Other Allowances	1,010
						55 House Rent Allowance	2,200
						Total of Vr no 57 - EST:	59,142
	58 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	14,06,979
						03 Dearness Allowance	8,17,800
						06 Other Allowances	36,812
						55 House Rent Allowance	90,305
						Total of Vr no 58 - EST:	23,51,896
	98 - CON	Second	Voted	No Objection	205200090 03 00	02 Wages	44,000
						Total of Vr no 98 - CON:	44,000

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004673	230 - CON	Second	Voted	No Objection	205200090 05 00	13 Expenditure on Telephone	3,170

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090	Secretariat
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004673	230 - CON					Total of Vr no 230 - CON:	3,170

Sub Head	05	Parliamentary Affairs Department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004673	138 - MIS	Second	Voted	No Objection	205200090 05 00	58 Payment for Outsourcing Services	42,216
						Total of Vr no 138 - MIS:	42,216
	139 - CON	Second	Voted	No Objection	205200090 05 00	02 Wages	12,293
						Total of Vr no 139 - CON:	12,293
	140 - CON	Second	Voted	No Objection	205200090 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,902
						Total of Vr no 140 - CON:	7,902
	229 - CON	Second	Voted	No Objection	205200090 05 00	02 Wages	12,716
						Total of Vr no 229 - CON:	12,716

Sub Head	06	Operation of Chief Minister Command and Control Center	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004649	130 - CON	Second	Voted	No Objection	205200090 06 00	11 Stationary and Printing of Forms	16,464
						Total of Vr no 130 - CON:	16,464
	182 - MIS	Second	Voted	No Objection	205200090 06 00	58 Payment for Outsourcing Services	17,19,000
						Total of Vr no 182 - MIS:	17,19,000
	87 - MIS	First	Voted	No Objection	205200090 06 00	42 Other Expense	7,955
						Total of Vr no 87 - MIS:	7,955
	89 - MIS	First	Voted	No Objection	205200090 06 00	42 Other Expense	9,047
						Total of Vr no 89 - MIS:	9,047

Sub Head	07	Modernization of Secretariat	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004646	293 - CON	Second	Voted	No Objection	205200090 07 00	12 Office Furniture and Instrument	10,017
						Total of Vr no 293 - CON:	10,017

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004660	84 - CON	First	Voted	No Objection	205200090 07 00	12 Office Furniture and Instrument	2,80,368
						Total of Vr no 84 - CON:	2,80,368

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	07	Modernization of Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004660	85 - CON	First	Voted	No Objection	205200090 07 00	12 Office Furniture and Instrument	62,100
						Total of Vr no 85 - CON:	62,100

Sub Head	11	Purchase of computer laptop and other related equipment in the secretariat under e-governance scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004650	206 - MIS	Second	Voted	No Objection	205200090 11 00	46 Purchase of Computer Hardware/ Software	2,03,000
						Total of Vr no 206 - MIS:	2,03,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	10 - MIS	First	Voted	No Objection	205200090 11 00	46 Purchase of Computer Hardware/ Software	2,01,000
						Total of Vr no 10 - MIS:	2,01,000
	213 - MIS	Second	Voted	No Objection	205200090 11 00	46 Purchase of Computer Hardware/ Software	2,53,200
						Total of Vr no 213 - MIS:	2,53,200

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004656	67 - MIS	First	Voted	No Objection	205200090 11 00	46 Purchase of Computer Hardware/ Software	87,796
						Total of Vr no 67 - MIS:	87,796

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004668	195 - MIS	Second	Voted	No Objection	205200090 11 00	46 Purchase of Computer Hardware/ Software	12,79,338
						Total of Vr no 195 - MIS:	12,79,338

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004669	41 - MIS	First	Voted	No Objection	205200090 11 00	46 Purchase of Computer Hardware/ Software	1,05,000
						Total of Vr no 41 - MIS:	1,05,000

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	003 Training
Sub Head	04	Secretariat Training and Management Institute	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004654	102 - MIS	Second	Voted	No Objection	207000003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,303
						Total of Vr no 102 - MIS:	23,303

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	003 Training
Sub Head	04	Secretariat Training and Management Institute	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004654	103 - MIS	Second	Voted	No Objection	207000003 04 00	16 Payment for Commercial and Special Services	70,000
						Total of Vr no 103 - MIS:	70,000
	104 - MIS	Second	Voted	No Objection	207000003 04 00	08 Office Expenditure	20,000
						Total of Vr no 104 - MIS:	20,000
	105 - MIS	Second	Voted	No Objection	207000003 04 00	58 Payment for Outsourcing Services	17,113
						Total of Vr no 105 - MIS:	17,113
	25 - MIS	First	Voted	No Objection	207000003 04 00	13 Expenditure on Telephone	17,589
						Total of Vr no 25 - MIS:	17,589
	250 - MIS	Second	Voted	No Objection	207000003 04 00	08 Office Expenditure	72,364
						Total of Vr no 250 - MIS:	72,364
	251 - MIS	Second	Voted	No Objection	207000003 04 00	13 Expenditure on Telephone	1,054
						Total of Vr no 251 - MIS:	1,054
	253 - MIS	Second	Voted	No Objection	207000003 04 00	17 Rent, Surcharge and Tax-ownership	33,422
						Total of Vr no 253 - MIS:	33,422
	255 - MIS	Second	Voted	No Objection	207000003 04 00	16 Payment for Commercial and Special Services	1,10,000
						Total of Vr no 255 - MIS:	1,10,000
	274 - MIS	Second	Voted	No Objection	207000003 04 00	58 Payment for Outsourcing Services	18,601
						Total of Vr no 274 - MIS:	18,601
	32 - EST	Second	Voted	No Objection	207000003 04 00	01 Pay	37,603
						03 Dearness Allowance	23,616
						55 House Rent Allowance	20,942
						Total of Vr no 32 - EST:	82,161
	34 - EST	Second	Voted	No Objection	207000003 04 00	01 Pay	3,99,988
						03 Dearness Allowance	1,32,555
						55 House Rent Allowance	5,413
						Total of Vr no 34 - EST:	5,37,956
	47 - EST	Second	Voted	No Objection	207000003 04 00	06 Other Allowances	3,56,656
						Total of Vr no 47 - EST:	3,56,656
	72 - EST	Second	Voted	No Objection	207000003 04 00	01 Pay	41,253
						03 Dearness Allowance	23,927
						55 House Rent Allowance	3,528
						Total of Vr no 72 - EST:	68,708
	73 - EST	Second	Voted	No Objection	207000003 04 00	01 Pay	5,34,700
						03 Dearness Allowance	3,15,926
						06 Other Allowances	10,790
						55 House Rent Allowance	41,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	003 Training
Sub Head	04	Secretariat Training and Management Institute	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004654	73 - EST					Total of Vr no 73 - EST:	9,02,976
	74 - EST	Second	Voted	No Objection	207000003 04 00	01 Pay	3,55,900
						03 Dearness Allowance	2,06,422
						06 Other Allowances	5,765
						55 House Rent Allowance	28,180
						Total of Vr no 74 - EST:	5,96,267

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004569	13 - TA	First	Voted	No Objection	225100090 03 00	08 Office Expenditure	2,315
						Total of Vr no 13 - TA:	2,315
	16 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	2,40,800
						03 Dearness Allowance	1,39,664
						06 Other Allowances	5,790
						55 House Rent Allowance	20,200
						Total of Vr no 16 - EST:	4,06,454
	17 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	17,78,000
						03 Dearness Allowance	10,31,240
						06 Other Allowances	46,035
						55 House Rent Allowance	1,24,000
						Total of Vr no 17 - EST:	29,79,275
	3 - EST	Second	Voted	No Objection	225100090 03 00	03 Dearness Allowance	5,436
						Total of Vr no 3 - EST:	5,436
	30 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	1,57,180
						Total of Vr no 30 - MIS:	1,57,180

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004646	18 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	15,597
						Total of Vr no 18 - MIS:	15,597
	19 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	4,30,384
						03 Dearness Allowance	2,49,516
						06 Other Allowances	9,900
						55 House Rent Allowance	40,080
						Total of Vr no 19 - EST:	7,29,880
	50 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	27,772
						Total of Vr no 50 - MIS:	27,772

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004647	12 - MIS	First	Voted	No Objection	225100090 03 00	49 Medical Expenses	7,48,639
						Total of Vr no 12 - MIS:	7,48,639
	26 - CON	Second	Voted	No Objection	225100090 03 00	13 Expenditure on Telephone	7,902
						Total of Vr no 26 - CON:	7,902
	27 - TA	Second	Voted	No Objection	225100090 03 00	08 Office Expenditure	32,578
						Total of Vr no 27 - TA:	32,578
	28 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	1,33,073
						Total of Vr no 28 - MIS:	1,33,073
	29 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	2,07,712
						Total of Vr no 29 - MIS:	2,07,712
	3 - TA	First	Voted	No Objection	225100090 03 00	08 Office Expenditure	16,055
						Total of Vr no 3 - TA:	16,055
	30 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	42,73,803
						03 Dearness Allowance	24,78,806
						06 Other Allowances	1,07,995
						55 House Rent Allowance	3,02,360
						Total of Vr no 30 - EST:	71,62,964
	31 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	18,70,800
						03 Dearness Allowance	10,85,064
						06 Other Allowances	44,900
						55 House Rent Allowance	1,43,960
						Total of Vr no 31 - EST:	31,44,724

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004650	9 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	14,81,400
						03 Dearness Allowance	8,59,212
						06 Other Allowances	33,805
						55 House Rent Allowance	1,05,400
						Total of Vr no 9 - EST:	24,79,817

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	1 - EST	First	Voted	No Objection	225100090 03 00	01 Pay	5,78,800
						03 Dearness Allowance	3,35,704
						06 Other Allowances	9,900
						55 House Rent Allowance	49,560
						Total of Vr no 1 - EST:	9,73,964
	20 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	5,78,800
						03 Dearness Allowance	3,35,704
						06 Other Allowances	9,900
						55 House Rent Allowance	49,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	20 - EST					Total of Vr no 20 - EST:	9,73,964
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004652	11 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	39,03,968
						03 Dearness Allowance	22,65,306
						06 Other Allowances	94,965
						55 House Rent Allowance	3,05,140
						Total of Vr no 11 - EST:	65,69,379
	18 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	18,16,565
						03 Dearness Allowance	10,53,607
						06 Other Allowances	44,292
						55 House Rent Allowance	1,26,260
						Total of Vr no 18 - EST:	30,40,724
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004655	23 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	14,600
						Total of Vr no 23 - MIS:	14,600
	24 - TA	Second	Voted	No Objection	225100090 03 00	08 Office Expenditure	13,672
						Total of Vr no 24 - TA:	13,672
	31 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	24,859
						Total of Vr no 31 - MIS:	24,859
	32 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	38,609
						Total of Vr no 32 - MIS:	38,609
	49 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	16,881
						Total of Vr no 49 - MIS:	16,881
	7 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	5,55,300
						03 Dearness Allowance	3,22,074
						06 Other Allowances	13,810
						55 House Rent Allowance	49,773
						Total of Vr no 7 - EST:	9,40,957
	8 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	25,10,500
						03 Dearness Allowance	14,56,090
						06 Other Allowances	66,275
						55 House Rent Allowance	1,78,780
						Total of Vr no 8 - EST:	42,11,645
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004665	14 - TA	First	Voted	No Objection	225100090 03 00	08 Office Expenditure	35,858
						Total of Vr no 14 - TA:	35,858
	16 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	1,28,193

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004665	16 - MIS					Total of Vr no 16 - MIS:	1,28,193
	17 - CON	Second	Voted	No Objection	225100090 03 00	13 Expenditure on Telephone	4,000
						Total of Vr no 17 - CON:	4,000
	23 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	8,53,200
						03 Dearness Allowance	4,94,856
						06 Other Allowances	19,950
						55 House Rent Allowance	31,620
						Total of Vr no 23 - EST:	13,99,626
	24 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	2,19,130
						03 Dearness Allowance	1,28,180
						06 Other Allowances	5,000
						55 House Rent Allowance	11,140
						Total of Vr no 24 - EST:	3,63,450
	25 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	23,66,258
						03 Dearness Allowance	13,81,618
						06 Other Allowances	61,945
						55 House Rent Allowance	1,34,945
						Total of Vr no 25 - EST:	39,44,766
	25 - TA	Second	Voted	No Objection	225100090 03 00	08 Office Expenditure	19,278
						Total of Vr no 25 - TA:	19,278
	26 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	1,49,600
						03 Dearness Allowance	86,768
						06 Other Allowances	3,200
						55 House Rent Allowance	11,240
						Total of Vr no 26 - EST:	2,50,808
	4 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	1,32,474
						03 Dearness Allowance	85,320
						06 Other Allowances	3,306
						55 House Rent Allowance	11,614
						Total of Vr no 4 - EST:	2,32,714
	44 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	45,220
						Total of Vr no 44 - MIS:	45,220
	45 - TA	Second	Voted	No Objection	225100090 03 00	04 Travelling Allowance	6,758
						Total of Vr no 45 - TA:	6,758
	5 - EST	Second	Voted	No Objection	225100090 03 00	06 Other Allowances	3,78,000
						Total of Vr no 5 - EST:	3,78,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004669	12 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	29,00,967
						03 Dearness Allowance	16,82,677

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004669	12 - EST	Second	Voted	No Objection	225100090 03 00	06 Other Allowances	73,905
						55 House Rent Allowance	2,57,120
						Total of Vr no 12 - EST:	49,14,669
	13 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	1,98,900
						03 Dearness Allowance	1,15,362
						06 Other Allowances	4,260
						55 House Rent Allowance	13,180
						Total of Vr no 13 - EST:	3,31,702
	14 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	13,38,468
						03 Dearness Allowance	7,89,264
						06 Other Allowances	34,135
						55 House Rent Allowance	1,25,040
						Total of Vr no 14 - EST:	22,86,907
	15 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	11,47,704
						03 Dearness Allowance	6,64,738
						06 Other Allowances	24,670
						55 House Rent Allowance	81,980
						Total of Vr no 15 - EST:	19,19,092
	20 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	46,555
						Total of Vr no 20 - MIS:	46,555
	21 - TA	Second	Voted	No Objection	225100090 03 00	08 Office Expenditure	1,275
						Total of Vr no 21 - TA:	1,275
	22 - CON	Second	Voted	No Objection	225100090 03 00	13 Expenditure on Telephone	2,318
						Total of Vr no 22 - CON:	2,318
	47 - TA	Second	Voted	No Objection	225100090 03 00	08 Office Expenditure	1,624
						Total of Vr no 47 - TA:	1,624
	48 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	1,20,085
						Total of Vr no 48 - MIS:	1,20,085
	5 - MIS	First	Voted	No Objection	225100090 03 00	49 Medical Expenses	1,43,476
						Total of Vr no 5 - MIS:	1,43,476
	6 - CON	First	Voted	No Objection	225100090 03 00	13 Expenditure on Telephone	12,500
						Total of Vr no 6 - CON:	12,500

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004671	19 - MIS	Second	Voted	No Objection	225100090 03 00	45 Leave Travelling Expenses	37,229
						Total of Vr no 19 - MIS:	37,229
	27 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	7,89,500
						03 Dearness Allowance	4,57,910
						06 Other Allowances	18,590

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004671	27 - EST	Second	Voted	No Objection	225100090 03 00	55 House Rent Allowance	49,700
						Total of Vr no 27 - EST:	13,15,700
	28 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	25,19,888
						03 Dearness Allowance	14,63,978
						06 Other Allowances	64,805
						55 House Rent Allowance	1,67,800
						Total of Vr no 28 - EST:	42,16,471
	46 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	41,971
						Total of Vr no 46 - MIS:	41,971
	52 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	26,527
						Total of Vr no 52 - MIS:	26,527
	7 - MIS	First	Voted	No Objection	225100090 03 00	49 Medical Expenses	1,38,982
						Total of Vr no 7 - MIS:	1,38,982
	8 - TA	First	Voted	No Objection	225100090 03 00	08 Office Expenditure	34,707
						Total of Vr no 8 - TA:	34,707

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004646	16 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	16,31,767
						03 Dearness Allowance	9,47,836
						06 Other Allowances	36,680
						55 House Rent Allowance	1,00,080
						Total of Vr no 16 - EST:	27,16,363
	17 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	34,04,736
						03 Dearness Allowance	19,74,320
						06 Other Allowances	86,855
						55 House Rent Allowance	2,43,060
						Total of Vr no 17 - EST:	57,08,971
	19 - MIS	Second	Voted	No Objection	345100090 03 00	49 Medical Expenses	3,87,581
						Total of Vr no 19 - MIS:	3,87,581
	53 - MIS	Second	Voted	No Objection	345100090 03 00	08 Office Expenditure	28,612
						Total of Vr no 53 - MIS:	28,612

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004648	1 - MIS	First	Voted	No Objection	345100090 03 00	49 Medical Expenses	33,384

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004648	1 - MIS					Total of Vr no 1 - MIS:	33,384
	10 - MIS	First	Voted	No Objection	345100090 03 00	08 Office Expenditure	1,200
						Total of Vr no 10 - MIS:	1,200
	2 - MIS	First	Voted	No Objection	345100090 03 00	49 Medical Expenses	88,517
						Total of Vr no 2 - MIS:	88,517
	25 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	4,38,800
						03 Dearness Allowance	2,54,504
						06 Other Allowances	9,700
						55 House Rent Allowance	35,080
						Total of Vr no 25 - EST:	7,38,084
	26 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	1,90,100
						03 Dearness Allowance	1,10,258
						06 Other Allowances	4,455
						55 House Rent Allowance	14,480
						Total of Vr no 26 - EST:	3,19,293
	26 - MIS	Second	Voted	No Objection	345100090 03 00	13 Expenditure on Telephone	754
						Total of Vr no 26 - MIS:	754
	27 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	14,72,400
						03 Dearness Allowance	8,53,992
						06 Other Allowances	36,920
						55 House Rent Allowance	78,180
						Total of Vr no 27 - EST:	24,41,492
	27 - MIS	Second	Voted	No Objection	345100090 03 00	49 Medical Expenses	49,894
						Total of Vr no 27 - MIS:	49,894
	28 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	5,37,600
						03 Dearness Allowance	3,11,808
						06 Other Allowances	13,690
						55 House Rent Allowance	40,700
						Total of Vr no 28 - EST:	9,03,798
	28 - MIS	Second	Voted	No Objection	345100090 03 00	49 Medical Expenses	95,897
						Total of Vr no 28 - MIS:	95,897
	29 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	5,71,970
						03 Dearness Allowance	3,31,743
						06 Other Allowances	14,972
						55 House Rent Allowance	37,031
						Total of Vr no 29 - EST:	9,55,716
	30 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	11,36,600
						03 Dearness Allowance	6,59,228
						06 Other Allowances	28,222
						55 House Rent Allowance	78,220

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004648	30 - EST					Total of Vr no 30 - EST:	19,02,270
	5 - MIS	First	Voted	No Objection	345100090 03 00	49 Medical Expenses	48,456
						Total of Vr no 5 - MIS:	48,456
	51 - MIS	Second	Voted	No Objection	345100090 03 00	49 Medical Expenses	51,558
						Total of Vr no 51 - MIS:	51,558
	9 - MIS	First	Voted	No Objection	345100090 03 00	49 Medical Expenses	9,145
						Total of Vr no 9 - MIS:	9,145

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	20 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	9,24,700
						03 Dearness Allowance	5,36,326
						06 Other Allowances	16,500
						55 House Rent Allowance	61,880
						Total of Vr no 20 - EST:	15,39,406

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004655	11 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	2,28,600
						03 Dearness Allowance	1,32,588
						06 Other Allowances	4,850
						55 House Rent Allowance	18,800
						Total of Vr no 11 - EST:	3,84,838
	12 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	2,52,000
						03 Dearness Allowance	1,46,160
						06 Other Allowances	6,185
						55 House Rent Allowance	16,760
						Total of Vr no 12 - EST:	4,21,105
	41 - MIS	Second	Voted	No Objection	345100090 03 00	49 Medical Expenses	25,140
						Total of Vr no 41 - MIS:	25,140
	50 - MIS	Second	Voted	No Objection	345100090 03 00	08 Office Expenditure	13,211
						Total of Vr no 50 - MIS:	13,211

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004658	39 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	4,27,600
						03 Dearness Allowance	2,48,008
						06 Other Allowances	10,220
						55 House Rent Allowance	34,800
						Total of Vr no 39 - EST:	7,20,628
	40 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	56,34,053
						03 Dearness Allowance	32,68,068
						06 Other Allowances	1,45,425

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004658	40 - EST	Second	Voted	No Objection	345100090 03 00	55 House Rent Allowance	4,01,000
						Total of Vr no 40 - EST:	94,48,546
	41 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	11,81,000
						03 Dearness Allowance	6,84,980
						06 Other Allowances	26,990
						55 House Rent Allowance	87,292
						Total of Vr no 41 - EST:	19,80,262
	42 - MIS	Second	Voted	No Objection	345100090 03 00	08 Office Expenditure	3,640
						Total of Vr no 42 - MIS:	3,640

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004662	10 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	73,900
						03 Dearness Allowance	42,862
						06 Other Allowances	2,650
						55 House Rent Allowance	8,560
						Total of Vr no 10 - EST:	1,27,972
	29 - MIS	Second	Voted	No Objection	345100090 03 00	49 Medical Expenses	1,52,921
						Total of Vr no 29 - MIS:	1,52,921
	8 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	43,85,000
						03 Dearness Allowance	25,43,300
						06 Other Allowances	1,11,650
						55 House Rent Allowance	3,40,400
						Total of Vr no 8 - EST:	73,80,350
	8 - MIS	First	Voted	No Objection	345100090 03 00	08 Office Expenditure	11,726
						Total of Vr no 8 - MIS:	11,726
	9 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	21,97,500
						03 Dearness Allowance	12,74,550
						06 Other Allowances	51,675
						55 House Rent Allowance	1,60,420
						Total of Vr no 9 - EST:	36,84,145

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004666	13 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	1,81,900
						03 Dearness Allowance	1,05,502
						06 Other Allowances	5,125
						55 House Rent Allowance	19,700
						Total of Vr no 13 - EST:	3,12,227
	14 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	16,37,800
						03 Dearness Allowance	9,49,924
						06 Other Allowances	36,760

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004666	14 - EST	Second	Voted	No Objection	345100090 03 00	55 House Rent Allowance	1,24,300
						Total of Vr no 14 - EST:	27,48,784
	15 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	41,45,877
						03 Dearness Allowance	24,00,330
						06 Other Allowances	1,04,310
						55 House Rent Allowance	3,14,320
						Total of Vr no 15 - EST:	69,64,837
	20 - MIS	Second	Voted	No Objection	345100090 03 00	49 Medical Expenses	79,598
						Total of Vr no 20 - MIS:	79,598
	21 - MIS	Second	Voted	No Objection	345100090 03 00	08 Office Expenditure	1,390
						Total of Vr no 21 - MIS:	1,390
	40 - MIS	Second	Voted	No Objection	345100090 03 00	49 Medical Expenses	72,828
						Total of Vr no 40 - MIS:	72,828
	6 - MIS	First	Voted	No Objection	345100090 03 00	08 Office Expenditure	5,596
						Total of Vr no 6 - MIS:	5,596
	7 - MIS	First	Voted	No Objection	345100090 03 00	49 Medical Expenses	1,05,480
						Total of Vr no 7 - MIS:	1,05,480
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004667	12 - MIS	Second	Voted	No Objection	345100090 03 00	08 Office Expenditure	7,151
						Total of Vr no 12 - MIS:	7,151
	22 - MIS	Second	Voted	No Objection	345100090 03 00	49 Medical Expenses	6,18,359
						Total of Vr no 22 - MIS:	6,18,359
	23 - MIS	Second	Voted	No Objection	345100090 03 00	13 Expenditure on Telephone	6,618
						Total of Vr no 23 - MIS:	6,618
	33 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	8,26,900
						03 Dearness Allowance	4,79,602
						06 Other Allowances	21,990
						55 House Rent Allowance	69,000
						Total of Vr no 33 - EST:	13,97,492
	34 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	7,67,200
						03 Dearness Allowance	4,44,976
						06 Other Allowances	18,500
						55 House Rent Allowance	74,540
						Total of Vr no 34 - EST:	13,05,216
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004685	18 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	8,17,297
						03 Dearness Allowance	4,67,306

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004685	18 - EST	Second	Voted	No Objection	345100090 03 00	06 Other Allowances	20,930
						55 House Rent Allowance	58,900
						Total of Vr no 18 - EST:	13,64,433
	19 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	3,59,800
						03 Dearness Allowance	2,08,684
						06 Other Allowances	7,375
						55 House Rent Allowance	30,670
						Total of Vr no 19 - EST:	6,06,529
						Total of LUCKNOW-2 (60):	**71,38,87,139**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004260	19 - CON	Second	Voted	No Objection	205200090 03 00	09 Electrical Dues	6,76,890
						Total of Vr no 19 - CON:	6,76,890
	20 - TA	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	13,300
						Total of Vr no 20 - TA:	13,300
	21 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	4,093
						Total of Vr no 21 - TA:	4,093
	22 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	6,597
						Total of Vr no 22 - TA:	6,597
	23 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	53,925
						Total of Vr no 23 - MIS:	53,925
	24 - TA	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	11,765
						Total of Vr no 24 - TA:	11,765
	25 - MIS	Second	Voted	No Objection	205200090 03 00	22 Hospitality Expenses	10,375
						Total of Vr no 25 - MIS:	10,375
	30 - TA	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	2,500
						Total of Vr no 30 - TA:	2,500
	31 - CON	Second	Voted	No Objection	205200090 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,809
						Total of Vr no 31 - CON:	8,809
	32 - TA	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	7,612
						Total of Vr no 32 - TA:	7,612
	5 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,05,966
						55 House Rent Allowance	54,810
						Total of Vr no 5 - EST:	3,43,476
	6 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,36,000
						03 Dearness Allowance	78,880
						06 Other Allowances	2,790
						55 House Rent Allowance	27,330
						Total of Vr no 6 - EST:	2,45,000
	7 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	3,31,200
						03 Dearness Allowance	1,92,096
						06 Other Allowances	7,425
						55 House Rent Allowance	81,240
						Total of Vr no 7 - EST:	6,11,961
						Total of PAO NEW DELHI TREASURY (63):	**19,96,303**

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME AGRA (08)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME AGRA (08)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	1,33,300
						03 Dearness Allowance	77,314
						55 House Rent Allowance	11,900
						Total of Vr no 1 - EST:	2,22,514
	19 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	62,200
						03 Dearness Allowance	36,076
						55 House Rent Allowance	5,620
						Total of Vr no 19 - EST:	1,03,896
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	62,200
						03 Dearness Allowance	36,076
						55 House Rent Allowance	5,620
						Total of Vr no 2 - EST:	1,03,896
	2 - MIS	Second	Voted	No Objection	222503001 03 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 2 - MIS:	5,000
	20 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,33,300
						03 Dearness Allowance	77,314
						55 House Rent Allowance	11,900
						Total of Vr no 20 - EST:	2,22,514
	3 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 3 - MIS:	54,600
	4 - MIS	Second	Voted	No Objection	222503001 03 00	11 Stationary and Printing of Forms	9,634
						Total of Vr no 4 - MIS:	9,634
	5 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,599
						Total of Vr no 5 - MIS:	54,599

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004702	7 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	13,20,000
						Total of Vr no 7 - GIA:	13,20,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004687	27 - MIS	Second	Voted	No Objection	223502101 03 00	09 Electrical Dues	3,910
						Total of Vr no 27 - MIS:	3,910
	28 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	99,300
						03 Dearness Allowance	57,594
						55 House Rent Allowance	7,560
						Total of Vr no 28 - EST:	1,64,454
	28 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,112
						Total of Vr no 28 - MIS:	26,112
	3 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	85,100
						03 Dearness Allowance	49,358
						55 House Rent Allowance	6,300
						Total of Vr no 3 - EST:	1,40,758
	4 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	76,600
						03 Dearness Allowance	44,428
						55 House Rent Allowance	4,600
						Total of Vr no 4 - EST:	1,25,628
	4 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	29,402
						Total of Vr no 4 - MIS:	29,402
	5 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	99,300
						03 Dearness Allowance	57,594
						55 House Rent Allowance	7,560
						Total of Vr no 5 - EST:	1,64,454
	54 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,800
						Total of Vr no 54 - MIS:	19,800
	55 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	23,962
						Total of Vr no 55 - MIS:	23,962
	56 - MIS	Second	Voted	No Objection	223502101 03 00	46 Purchase of Computer Hardware/ Software	89,930
						Total of Vr no 56 - MIS:	89,930
	57 - MIS	Second	Voted	No Objection	223502101 03 00	12 Office Furniture and Instrument	30,000
						Total of Vr no 57 - MIS:	30,000

Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004687	23 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non	1,30,711

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004687	23 - GIA	Second	Voted	No Objection	223502101 05 00	pay)	
						Total of Vr no 23 - GIA:	1,30,711
	49 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	1,16,690
						Total of Vr no 49 - GIA:	1,16,690

Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004687	13 - MIS	First	Voted	No Objection	223502101 14 00	09 Electrical Dues	11,410
						Total of Vr no 13 - MIS:	11,410
	17 - MIS	First	Voted	No Objection	223502101 14 00	21 Scholarship and Stipend	1,66,000
						Total of Vr no 17 - MIS:	1,66,000
	2 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	1,90,000
						03 Dearness Allowance	1,10,200
						55 House Rent Allowance	11,140
						Total of Vr no 2 - EST:	3,11,340
	26 - MIS	Second	Voted	No Objection	223502101 14 00	11 Stationary and Printing of Forms	14,978
						Total of Vr no 26 - MIS:	14,978
	27 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	80,619
						03 Dearness Allowance	33,174
						Total of Vr no 27 - EST:	1,13,793
	3 - MIS	First	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	57,055
						Total of Vr no 3 - MIS:	57,055
	64 - MIS	Second	Voted	No Objection	223502101 14 00	09 Electrical Dues	12,607
						Total of Vr no 64 - MIS:	12,607
	65 - MIS	Second	Voted	No Objection	223502101 14 00	08 Office Expenditure	3,795
						Total of Vr no 65 - MIS:	3,795
	66 - MIS	Second	Voted	No Objection	223502101 14 00	42 Other Expense	2,664
						Total of Vr no 66 - MIS:	2,664
	67 - MIS	Second	Voted	No Objection	223502101 14 00	39 Medicine and Chemicals	3,800
						Total of Vr no 67 - MIS:	3,800
	8 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						55 House Rent Allowance	2,400
						Total of Vr no 8 - EST:	36,686

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004687	1 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	1,94,208
						Total of Vr no 1 - MIS:	1,94,208
	18 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	36,550
						Total of Vr no 18 - MIS:	36,550
	19 - MIS	First	Voted	No Objection	223502101 31 00	41 Food expenses	16,488
						Total of Vr no 19 - MIS:	16,488
	2 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	45,644
						Total of Vr no 2 - MIS:	45,644
	20 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	70,000
						Total of Vr no 20 - MIS:	70,000
	25 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	65,950
						Total of Vr no 25 - MIS:	65,950
	59 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	25,000
						Total of Vr no 59 - MIS:	25,000
	60 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	59,965
						Total of Vr no 60 - MIS:	59,965
	61 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	17,490
						Total of Vr no 61 - MIS:	17,490
	62 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	8,645
						Total of Vr no 62 - MIS:	8,645
	63 - MIS	Second	Voted	No Objection	223502101 31 00	39 Medicine and Chemicals	2,500
						Total of Vr no 63 - MIS:	2,500
						Total of AGRA (08):	**44,39,032**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME ALIGARH (06)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004702	2 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,500
						Total of Vr no 2 - MIS:	54,500
	5 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	58,600
						03 Dearness Allowance	33,988
						55 House Rent Allowance	5,520
						Total of Vr no 5 - EST:	98,108
	6 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						55 House Rent Allowance	5,620
						Total of Vr no 6 - EST:	1,01,052

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004687	10 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 10 - EST:	6,908
	3 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	1,21,200
						03 Dearness Allowance	70,296
						55 House Rent Allowance	6,440
						Total of Vr no 3 - EST:	1,97,936
	5 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	49,273
						Total of Vr no 5 - MIS:	49,273
	9 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	97,100
						03 Dearness Allowance	56,318
						55 House Rent Allowance	9,960
						Total of Vr no 9 - EST:	1,63,378

Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004687	52 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	17,98,715
						Total of Vr no 52 - GIA:	17,98,715

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **DECEMBER 2025** **GRANT NO** **79** **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME **ALIGARH (06)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004687	27 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	3,58,141
						Total of Vr no 27 - MIS:	3,58,141
	6 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	4,22,825
						Total of Vr no 6 - MIS:	4,22,825
						Total of ALIGARH (06):	**32,50,836**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004702	1 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	92,800
						03 Dearness Allowance	53,824
						55 House Rent Allowance	4,830
						Total of Vr no 1 - EST:	1,51,454
	16 - MIS	Second	Voted	No Objection	222503001 03 00	12 Office Furniture and Instrument	14,990
						Total of Vr no 16 - MIS:	14,990
	2 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						55 House Rent Allowance	1,470
						Total of Vr no 2 - EST:	58,982
	3 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,580
						Total of Vr no 3 - MIS:	54,580
	4 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	7,455
						Total of Vr no 4 - MIS:	7,455
	5 - MIS	Second	Voted	No Objection	222503001 03 00	11 Stationary and Printing of Forms	4,225
						Total of Vr no 5 - MIS:	4,225
	6 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,400
						Total of Vr no 6 - MIS:	5,400

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004702	17 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	38,60,000
						Total of Vr no 17 - GIA:	38,60,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004687	13 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	1,11,700
						03 Dearness Allowance	64,786

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004687	13 - EST	Second	Voted	No Objection	223502101 03 00	55 House Rent Allowance	4,780
						Total of Vr no 13 - EST:	1,81,266
	14 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						Total of Vr no 14 - EST:	79,790
	18 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,284
						Total of Vr no 18 - MIS:	26,284
	39 - MIS	Second	Voted	No Objection	223502101 03 00	49 Medical Expenses	11,275
						Total of Vr no 39 - MIS:	11,275
	8 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,254
						Total of Vr no 8 - MIS:	3,254

Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004687	7 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	1,75,000
						Total of Vr no 7 - GIA:	1,75,000
						Total of AMBEDKAR NAGAR (74):	**46,33,955**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME AURAIYA (81)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004702	14 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 14 - EST:	37,698
	15 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	2,079
						Total of Vr no 15 - EST:	2,079
	17 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	1,386
						Total of Vr no 17 - EST:	1,386
	3 - MIS	First	Voted	No Objection	222503001 03 00	11 Stationary and Printing of Forms	6,832
						Total of Vr no 3 - MIS:	6,832
	4 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	9,853
						Total of Vr no 4 - MIS:	9,853
	5 - MIS	First	Voted	No Objection	222503001 03 00	42 Other Expense	8,968
						Total of Vr no 5 - MIS:	8,968
	6 - MIS	First	Voted	No Objection	222503001 03 00	12 Office Furniture and Instrument	9,912
						Total of Vr no 6 - MIS:	9,912
	7 - MIS	First	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,384
						Total of Vr no 7 - MIS:	10,384

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004702	12 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	17,20,000
						Total of Vr no 12 - GIA:	17,20,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004687	21 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	2,000
						Total of Vr no 21 - MIS:	2,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME AURAIYA (81)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004687	6 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	25,972
						Total of Vr no 6 - MIS:	25,972

Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004687	20 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	1,27,364
						Total of Vr no 20 - GIA:	1,27,364

Sub Head	16	Operation of integrated special secondary schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004687	19 - MIS	Second	Voted	No Objection	223502101 16 00	11 Stationary and Printing of Forms	7,980
						Total of Vr no 19 - MIS:	7,980
	3 - EST	First	Voted	No Objection	223502101 16 00	01 Pay	1,72,100
						03 Dearness Allowance	99,818
						06 Other Allowances	70
						55 House Rent Allowance	4,510
						Total of Vr no 3 - EST:	2,76,498
	7 - MIS	First	Voted	No Objection	223502101 16 00	58 Payment for Outsourcing Services	80,585
						Total of Vr no 7 - MIS:	80,585

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	107	Assistance to Voluntary Organisations
Sub Head	03	Assistance to voluntary organizations and institutions for the welfare of different categories of disabled people.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004687	22 - GIA	Second	Voted	No Objection	223502107 03 00	20 Subsidiary Grant-General (non pay)	24,998
						Total of Vr no 22 - GIA:	24,998
						Total of AURAIYA (81):	**23,52,509**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME AZAMGARH (34)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	1 - MIS	First	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 1 - MIS:	10,000
	15 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	81,500
						03 Dearness Allowance	47,270
						55 House Rent Allowance	3,490
						Total of Vr no 15 - EST:	1,32,260
	16 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	76,700
						03 Dearness Allowance	44,486
						55 House Rent Allowance	4,010
						Total of Vr no 16 - EST:	1,25,196
	17 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	96,900
						03 Dearness Allowance	56,202
						55 House Rent Allowance	4,480
						Total of Vr no 17 - EST:	1,57,582
	18 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 18 - EST:	37,698
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	2 - MIS	First	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,000
						Total of Vr no 2 - MIS:	11,000
	3 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
	3 - MIS	First	Voted	No Objection	222503001 03 00	12 Office Furniture and Instrument	9,000
						Total of Vr no 3 - MIS:	9,000
	34 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 34 - MIS:	54,600
	4 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	11,000
						Total of Vr no 4 - MIS:	11,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME AZAMGARH (34)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004702	39 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	56,60,000
						Total of Vr no 39 - GIA:	56,60,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004687	10 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	37,768
						Total of Vr no 10 - MIS:	37,768
	28 - CON	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,456
						Total of Vr no 28 - CON:	25,456
	33 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	45,400
						03 Dearness Allowance	26,332
						55 House Rent Allowance	1,660
						Total of Vr no 33 - EST:	73,392
	35 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						55 House Rent Allowance	3,780
						Total of Vr no 35 - EST:	1,24,176
	36 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	43,100
						03 Dearness Allowance	24,998
						55 House Rent Allowance	1,200
						Total of Vr no 36 - EST:	69,298
	37 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	2,810
						Total of Vr no 37 - EST:	90,026
	9 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	14,798
						Total of Vr no 9 - MIS:	14,798

Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004687	22 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non	6,44,828

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME AZAMGARH (34)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004687	22 - GIA	Second	Voted	No Objection	223502101 05 00	pay)	
						Total of Vr no 22 - GIA:	6,44,828

Sub Head	16	Operation of integrated special secondary schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004687	11 - MIS	First	Voted	No Objection	223502101 16 00	58 Payment for Outsourcing Services	80,395
						Total of Vr no 11 - MIS:	80,395
	34 - EST	Second	Voted	No Objection	223502101 16 00	01 Pay	1,82,900
						03 Dearness Allowance	1,06,082
						55 House Rent Allowance	1,200
						Total of Vr no 34 - EST:	2,90,182
	43 - CON	Second	Voted	No Objection	223502101 16 00	13 Expenditure on Telephone	2,500
						Total of Vr no 43 - CON:	2,500
	44 - MIS	Second	Voted	No Objection	223502101 16 00	43 Material and supply	86,488
						Total of Vr no 44 - MIS:	86,488

Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004687	12 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	3,38,793
						Total of Vr no 12 - MIS:	3,38,793
	29 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	66,000
						Total of Vr no 29 - MIS:	66,000
	30 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	50,000
						Total of Vr no 30 - MIS:	50,000
	31 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	12,000
						Total of Vr no 31 - MIS:	12,000
	32 - MIS	Second	Voted	No Objection	223502101 31 00	39 Medicine and Chemicals	4,000
						Total of Vr no 32 - MIS:	4,000
	33 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	5,000
						Total of Vr no 33 - MIS:	5,000
	48 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	45,120
						Total of Vr no 48 - MIS:	45,120
	49 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	3,38,793
						Total of Vr no 49 - MIS:	3,38,793

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME AZAMGARH (34)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004687	6 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	91,880
						Total of Vr no 6 - MIS:	91,880
	7 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	1,67,810
						Total of Vr no 7 - MIS:	1,67,810
	8 - MIS	First	Voted	No Objection	223502101 31 00	41 Food expenses	21,378
						Total of Vr no 8 - MIS:	21,378
						Total of AZAMGARH (34):	**89,09,141**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME BADAUN (13)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004702	8 - MIS	Second	Voted	No Objection	222503001 03 00	11 Stationary and Printing of Forms	3,790
						Total of Vr no 8 - MIS:	3,790
	9 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	4,558
						Total of Vr no 9 - MIS:	4,558

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004702	11 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	6,80,000
						Total of Vr no 11 - GIA:	6,80,000
	12 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	16,80,000
						Total of Vr no 12 - GIA:	16,80,000
	13 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	4,40,000
						Total of Vr no 13 - GIA:	4,40,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004687	8 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	1,200
						Total of Vr no 8 - EST:	80,990
	9 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	24,147
						Total of Vr no 9 - MIS:	24,147

Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004687	20 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	5,10,715

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME BADAUN (13)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004687	20 - GIA					Total of Vr no 20 - GIA:	5,10,715

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	107	Assistance to Voluntary Organisations
Sub Head	03	Assistance to voluntary organizations and institutions for the welfare of different categories of disabled people.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004687	10 - GIA	Second	Voted	No Objection	223502107 03 00	20 Subsidiary Grant-General (non pay)	25,000
						Total of Vr no 10 - GIA:	25,000
						Total of BADAUN (13):	**34,49,200**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME BAGPAT (83)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004702	1 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	60,700
						03 Dearness Allowance	35,206
						55 House Rent Allowance	3,220
						Total of Vr no 1 - EST:	99,126
	1 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,000
						Total of Vr no 1 - MIS:	52,000
	2 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	75,400
						03 Dearness Allowance	43,732
						55 House Rent Allowance	3,780
						Total of Vr no 2 - EST:	1,22,912

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004702	2 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	1,60,000
						Total of Vr no 2 - GIA:	1,60,000
	3 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	1,60,000
						Total of Vr no 3 - GIA:	1,60,000
	4 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	20,000
						Total of Vr no 4 - GIA:	20,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004687	4 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						55 House Rent Allowance	1,045
						Total of Vr no 4 - EST:	35,331
	6 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	12,000
						Total of Vr no 6 - MIS:	12,000
	8 - MIS	Second	Voted	No Objection	223502101 03 00	16 Payment for Commercial and	6,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME BAGPAT (83)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004687	8 - MIS	Second	Voted	No Objection	223502101 03 00	Special Services	
						Total of Vr no 8 - MIS:	6,000
	9 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	25,972
						Total of Vr no 9 - MIS:	25,972

Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004687	17 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	17,493
						Total of Vr no 17 - GIA:	17,493

Sub Head	20	Motorized Tricycle Scheme for Physically Challenged Persons	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004687	7 - GIA	Second	Voted	No Objection	223502101 20 00	20 Subsidiary Grant-General (non pay)	15,000
						Total of Vr no 7 - GIA:	15,000
						Total of BAGPAT (83):	**7,25,834**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME BAHRAICH (51)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	77,600
						03 Dearness Allowance	45,008
						55 House Rent Allowance	4,010
						Total of Vr no 1 - EST:	1,26,618
	7 - MIS	First	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	1,027
						Total of Vr no 7 - MIS:	1,027
	8 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,63,485
						Total of Vr no 8 - MIS:	1,63,485
	9 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,08,990
						Total of Vr no 9 - MIS:	1,08,990

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004702	16 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	12,20,000
						Total of Vr no 16 - GIA:	12,20,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004687	11 - MIS	First	Voted	No Objection	223502101 03 00	08 Office Expenditure	16,280
						Total of Vr no 11 - MIS:	16,280
	13 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	51,946
						Total of Vr no 13 - MIS:	51,946
	17 - MIS	First	Voted	No Objection	223502101 03 00	42 Other Expense	16,425
						Total of Vr no 17 - MIS:	16,425
	19 - TA	First	Voted	No Objection	223502101 03 00	05 Transfer Travelling Expenses	13,700
						Total of Vr no 19 - TA:	13,700
	5 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME BAHRAICH (51)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004687	5 - EST	First	Voted	No Objection	223502101 03 00	55 House Rent Allowance	2,300
						Total of Vr no 5 - EST:	82,090
	6 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	31,500
						Total of Vr no 6 - MIS:	31,500
	7 - MIS	First	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	3,460
						Total of Vr no 7 - MIS:	3,460
	8 - MIS	First	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,700
						Total of Vr no 8 - MIS:	1,700
	9 - MIS	First	Voted	No Objection	223502101 03 00	11 Stationary and Printing of Forms	1,579
						Total of Vr no 9 - MIS:	1,579

Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004687	18 - GIA	First	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	5,77,212
						Total of Vr no 18 - GIA:	5,77,212

Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004687	16 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	6,91,538
						Total of Vr no 16 - MIS:	6,91,538
	5 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	75,000
						Total of Vr no 5 - MIS:	75,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	107	Assistance to Voluntary Organisations
Sub Head	03	Assistance to voluntary organizations and institutions for the welfare of different categories of disabled people.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004687	12 - GIA	First	Voted	No Objection	223502107 03 00	20 Subsidiary Grant-General (non pay)	25,000
						Total of Vr no 12 - GIA:	25,000
						Total of BAHRAICH (51):	**32,07,550**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME BALLIA (31)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	1,12,000
						03 Dearness Allowance	64,960
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	1,78,160
	3 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 3 - MIS:	54,600
	4 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,12,000
						03 Dearness Allowance	64,960
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	1,78,160

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004702	1 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	89,80,000
						Total of Vr no 1 - GIA:	89,80,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004687	1 - EST	First	Voted	No Objection	223502101 03 00	03 Dearness Allowance	4,968
						Total of Vr no 1 - EST:	4,968
	29 - CON	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	4,101
						Total of Vr no 29 - CON:	4,101
	32 - CON	Second	Voted	No Objection	223502101 03 00	16 Payment for Commercial and Special Services	10,000
						Total of Vr no 32 - CON:	10,000
	33 - TA	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	3,700
						Total of Vr no 33 - TA:	3,700
	34 - CON	Second	Voted	No Objection	223502101 03 00	11 Stationary and Printing of Forms	825
						Total of Vr no 34 - CON:	825

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME BALLIA (31)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004687	35 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 35 - MIS:	5,000
	6 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	2,760
						Total of Vr no 6 - EST:	89,976
	8 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	14,623
						Total of Vr no 8 - MIS:	14,623

Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004687	30 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	15,90,841
						Total of Vr no 30 - GIA:	15,90,841

Sub Head	16	Operation of integrated special secondary schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004687	7 - EST	Second	Voted	No Objection	223502101 16 00	01 Pay	1,72,100
						03 Dearness Allowance	99,818
						06 Other Allowances	70
						55 House Rent Allowance	6,770
						Total of Vr no 7 - EST:	2,78,758
	9 - MIS	First	Voted	No Objection	223502101 16 00	58 Payment for Outsourcing Services	53,572
						Total of Vr no 9 - MIS:	53,572

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	107	Assistance to Voluntary Organisations
Sub Head	03	Assistance to voluntary organizations and institutions for the welfare of different categories of disabled people.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004687	6 - GIA	First	Voted	No Objection	223502107 03 00	20 Subsidiary Grant-General (non pay)	25,000
						Total of Vr no 6 - GIA:	25,000
						Total of BALLIA (31):	**1,14,72,284**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME BALRAMPUR (79)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004702	4 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 4 - MIS:	54,600
	5 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,17,500
						03 Dearness Allowance	68,150
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	1,86,850

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004702	6 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	1,60,000
						Total of Vr no 6 - GIA:	1,60,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004687	14 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	1,06,300
						03 Dearness Allowance	61,654
						55 House Rent Allowance	1,660
						Total of Vr no 14 - EST:	1,69,614
	4 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	24,662
						Total of Vr no 4 - MIS:	24,662

Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004687	12 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	37,800
						Total of Vr no 12 - MIS:	37,800
	2 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	1,74,250
						Total of Vr no 2 - MIS:	1,74,250
	3 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	6,21,987

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME BALRAMPUR (79)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004687	3 - MIS					Total of Vr no 3 - MIS:	6,21,987
	6 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	7,50,530
						Total of Vr no 6 - MIS:	7,50,530
	7 - MIS	First	Voted	No Objection	223502101 31 00	41 Food expenses	45,299
						Total of Vr no 7 - MIS:	45,299
						Total of BALRAMPUR (79):	**22,25,592**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME BANDA (26)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	75,100
						03 Dearness Allowance	43,558
						55 House Rent Allowance	4,010
						Total of Vr no 1 - EST:	1,22,668
	10 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	17,975
						Total of Vr no 10 - MIS:	17,975
	14 - TA	Second	Voted	No Objection	222503001 03 00	04 Travelling Allowance	2,791
						Total of Vr no 14 - TA:	2,791
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	76,500
						03 Dearness Allowance	44,370
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	1,23,680
	2 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 2 - MIS:	54,600
	3 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	37,698
	3 - MIS	First	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	944
						Total of Vr no 3 - MIS:	944
	4 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	2,39,071
						03 Dearness Allowance	1,38,661
						55 House Rent Allowance	9,249
						Total of Vr no 4 - EST:	3,86,981
	7 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 7 - MIS:	10,000
	9 - MIS	Second	Voted	No Objection	222503001 03 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 9 - MIS:	5,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	277 Education
Sub Head	08	Monitoring and computerization of scholarship schemes run for backward classes.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004702	8 - MIS	Second	Voted	No Objection	222503277 08 00	42 Other Expense	19,948

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME BANDA (26)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	277 Education
Sub Head	08	Monitoring and computerization of scholarship schemes run for backward classes.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004702	8 - MIS					Total of Vr no 8 - MIS:	19,948

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004702	1 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	20,000
						Total of Vr no 1 - GIA:	20,000
	4 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	47,20,000
						Total of Vr no 4 - GIA:	47,20,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004687	1 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	67,388
	10 - EST	First	Voted	No Objection	223502101 03 00	03 Dearness Allowance	2,016
						Total of Vr no 10 - EST:	2,016
	16 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	37,322
						Total of Vr no 16 - MIS:	37,322
	19 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,200
						Total of Vr no 19 - MIS:	3,200
	2 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	22,400
						03 Dearness Allowance	12,992
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	36,592
	20 - MIS	Second	Voted	No Objection	223502101 03 00	11 Stationary and Printing of Forms	2,490
						Total of Vr no 20 - MIS:	2,490
	3 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing	14,622

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME BANDA (26)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004687	3 - MIS	First	Voted	No Objection	223502101 03 00	Services	
						Total of Vr no 3 - MIS:	14,622
	4 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						Total of Vr no 4 - EST:	1,20,396
	5 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	86,708
	8 - EST	First	Voted	No Objection	223502101 03 00	03 Dearness Allowance	3,744
						Total of Vr no 8 - EST:	3,744

Sub Head	04	Sheltered workshops and training centers for different categories of disabled people	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004687	3 - EST	First	Voted	No Objection	223502101 04 00	01 Pay	39,800
						03 Dearness Allowance	23,084
						06 Other Allowances	600
						55 House Rent Allowance	1,470
						Total of Vr no 3 - EST:	64,954
	9 - EST	First	Voted	No Objection	223502101 04 00	03 Dearness Allowance	3,582
						Total of Vr no 9 - EST:	3,582

Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004687	21 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	37,490
						Total of Vr no 21 - GIA:	37,490
	22 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	67,473
						Total of Vr no 22 - GIA:	67,473
	28 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	7,82,432
						Total of Vr no 28 - GIA:	7,82,432
	29 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	5,05,155
						Total of Vr no 29 - GIA:	5,05,155

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME BANDA (26)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004687	10 - TA	First	Voted	No Objection	223502101 14 00	04 Travelling Allowance	2,663
						Total of Vr no 10 - TA:	2,663
	18 - MIS	Second	Voted	No Objection	223502101 14 00	39 Medicine and Chemicals	5,835
						Total of Vr no 18 - MIS:	5,835
	2 - MIS	First	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	1,16,135
						Total of Vr no 2 - MIS:	1,16,135
	25 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	2,28,400
						03 Dearness Allowance	1,32,472
						06 Other Allowances	915
						55 House Rent Allowance	3,960
						Total of Vr no 25 - EST:	3,65,747
	26 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	7,03,413
						03 Dearness Allowance	4,07,979
						06 Other Allowances	3,582
						55 House Rent Allowance	22,390
						Total of Vr no 26 - EST:	11,37,364
	27 - TA	Second	Voted	No Objection	223502101 14 00	04 Travelling Allowance	3,558
						Total of Vr no 27 - TA:	3,558
	34 - MIS	Second	Voted	No Objection	223502101 14 00	11 Stationary and Printing of Forms	1,950
						Total of Vr no 34 - MIS:	1,950
	35 - MIS	Second	Voted	No Objection	223502101 14 00	21 Scholarship and Stipend	2,48,000
						Total of Vr no 35 - MIS:	2,48,000
	6 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	7,08,600
						03 Dearness Allowance	4,10,988
						06 Other Allowances	3,585
						55 House Rent Allowance	22,390
						Total of Vr no 6 - EST:	11,45,563
	7 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	2,28,400
						03 Dearness Allowance	1,32,472
						06 Other Allowances	915
						55 House Rent Allowance	3,960
						Total of Vr no 7 - EST:	3,65,747
	9 - MIS	First	Voted	No Objection	223502101 14 00	29 Maintenance	34,049
						Total of Vr no 9 - MIS:	34,049
						Total of BANDA (26):	**1,07,84,460**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME BARABANKY (54)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	54,552
						03 Dearness Allowance	48,261
						06 Other Allowances	600
						55 House Rent Allowance	2,397
						Total of Vr no 1 - EST:	1,05,810
	17 - TA	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	9,400
						Total of Vr no 17 - TA:	9,400
	18 - TA	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,495
						Total of Vr no 18 - TA:	54,495
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	1,06,800
						03 Dearness Allowance	61,944
						55 House Rent Allowance	5,170
						Total of Vr no 2 - EST:	1,73,914
	2 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	5,760
						Total of Vr no 2 - MIS:	5,760
	21 - TA	Second	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	1,414
						Total of Vr no 21 - TA:	1,414
	3 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,495
						Total of Vr no 3 - MIS:	54,495
	4 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	2,753
						Total of Vr no 4 - MIS:	2,753
	46 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	20,000
						Total of Vr no 46 - MIS:	20,000
	5 - MIS	First	Voted	No Objection	222503001 03 00	11 Stationary and Printing of Forms	4,805
						Total of Vr no 5 - MIS:	4,805

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	277 Education
Sub Head	08	Monitoring and computerization of scholarship schemes run for backward classes.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004702	22 - TA	Second	Voted	No Objection	222503277 08 00	42 Other Expense	19,250
						Total of Vr no 22 - TA:	19,250

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME BARABANKY (54)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004702	26 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	18,80,000
						Total of Vr no 26 - GIA:	18,80,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004687	15 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,219
						Total of Vr no 15 - MIS:	26,219
	20 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	2,020
						Total of Vr no 20 - EST:	86,708
	20 - TA	Second	Voted	No Objection	223502101 03 00	04 Travelling Allowance	3,253
						Total of Vr no 20 - TA:	3,253
	21 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	62,200
						03 Dearness Allowance	36,076
						Total of Vr no 21 - EST:	98,276

Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004687	10 - GIA	First	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	7,16,400
						Total of Vr no 10 - GIA:	7,16,400
	37 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	1,65,960
						Total of Vr no 37 - GIA:	1,65,960
	38 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	13,33,300
						Total of Vr no 38 - GIA:	13,33,300
	9 - GIA	First	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	38,861
						Total of Vr no 9 - GIA:	38,861

Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME BARABANKY (54)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004687	18 - CON	Second	Voted	No Objection	223502101 14 00	02 Wages	46,500
						Total of Vr no 18 - CON:	46,500
	22 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	1,340
						Total of Vr no 22 - EST:	88,556
						Total of BARABANKY (54):	**49,36,129**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME BAREILLY (11)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	77,036
	17 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	10,638
						Total of Vr no 17 - EST:	10,638
	18 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	12,879
						Total of Vr no 18 - EST:	12,879
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	96,500
						03 Dearness Allowance	55,970
						55 House Rent Allowance	2,400
						Total of Vr no 2 - EST:	1,54,870
	2 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 2 - MIS:	54,600
	3 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	96,900
						03 Dearness Allowance	56,202
						55 House Rent Allowance	8,960
						Total of Vr no 3 - EST:	1,62,062
	3 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	27,300
						Total of Vr no 3 - MIS:	27,300
	4 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	2,400
						Total of Vr no 4 - EST:	38,898
	4 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 4 - MIS:	54,600

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004687	23 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	37,770
						Total of Vr no 23 - MIS:	37,770
	25 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,284

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME BAREILLY (11)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004687	25 - MIS					Total of Vr no 25 - MIS:	26,284
	3 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	1,10,400
						03 Dearness Allowance	64,032
						55 House Rent Allowance	11,040
						Total of Vr no 3 - EST:	1,85,472
	4 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	62,200
						03 Dearness Allowance	36,076
						55 House Rent Allowance	5,620
						Total of Vr no 4 - EST:	1,03,896
	5 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						55 House Rent Allowance	7,560
						Total of Vr no 5 - EST:	1,27,956
	88 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	30,000
						Total of Vr no 88 - MIS:	30,000

Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004687	19 - GIA	First	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	38,342
						Total of Vr no 19 - GIA:	38,342
	34 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	9,88,000
						Total of Vr no 34 - GIA:	9,88,000
	35 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	1,01,743
						Total of Vr no 35 - GIA:	1,01,743

Sub Head	06	Shelter home cum training center for mentally retarded persons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004687	20 - MIS	First	Voted	No Objection	223502101 06 00	43 Material and supply	31,516
						Total of Vr no 20 - MIS:	31,516
	22 - MIS	First	Voted	No Objection	223502101 06 00	58 Payment for Outsourcing Services	1,82,622
						Total of Vr no 22 - MIS:	1,82,622
	28 - MIS	First	Voted	No Objection	223502101 06 00	41 Food expenses	96,000
						Total of Vr no 28 - MIS:	96,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME BAREILLY (11)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004687	1 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	1,81,600
						03 Dearness Allowance	1,05,328
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	2,90,968
	2 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	87,200
						03 Dearness Allowance	50,576
						55 House Rent Allowance	5,520
						Total of Vr no 2 - EST:	1,43,296
	29 - MIS	First	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	1,12,655
						Total of Vr no 29 - MIS:	1,12,655
	33 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	87,200
						03 Dearness Allowance	50,576
						55 House Rent Allowance	5,520
						Total of Vr no 33 - EST:	1,43,296

Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004687	18 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	60,000
						Total of Vr no 18 - MIS:	60,000
	21 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	7,500
						Total of Vr no 21 - MIS:	7,500
	24 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	45,945
						Total of Vr no 24 - MIS:	45,945
	26 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	1,94,208
						Total of Vr no 26 - MIS:	1,94,208
	27 - MIS	First	Voted	No Objection	223502101 31 00	41 Food expenses	10,990
						Total of Vr no 27 - MIS:	10,990

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	800	Other expenditure
Sub Head	04	Grant for treatment of illness to helpless disabled persons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004687	36 - GIA	Second	Voted	No Objection	223502800 04 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 36 - GIA:	1,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME	BAREILLY (11)

Total of BAREILLY (11):	36,51,342

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME BASTI (33)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004702	1 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 1 - MIS:	54,600
	2 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 2 - MIS:	54,600
	7 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	2,23,000
						03 Dearness Allowance	1,29,340
						55 House Rent Allowance	6,500
						Total of Vr no 7 - EST:	3,58,840
	8 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 8 - EST:	37,698

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004687	11 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	1,08,200
						03 Dearness Allowance	62,756
						55 House Rent Allowance	4,980
						Total of Vr no 11 - EST:	1,75,936
	13 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	40,174
						Total of Vr no 13 - MIS:	40,174
	16 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	1,19,600
						03 Dearness Allowance	69,368
						55 House Rent Allowance	4,780
						Total of Vr no 16 - EST:	1,93,748
	28 - CON	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	44,950
						Total of Vr no 28 - CON:	44,950
	9 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	28,688
						Total of Vr no 9 - MIS:	28,688

Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME BASTI (33)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004687	37 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	3,92,148
						Total of Vr no 37 - GIA:	3,92,148
	38 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	2,54,630
						Total of Vr no 38 - GIA:	2,54,630

Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004687	14 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	4,03,988
						Total of Vr no 14 - MIS:	4,03,988
	16 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	1,74,990
						Total of Vr no 16 - MIS:	1,74,990
	17 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	32,835
						Total of Vr no 17 - MIS:	32,835
	18 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	65,991
						Total of Vr no 18 - MIS:	65,991
	7 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	91,888
						Total of Vr no 7 - MIS:	91,888
	8 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	21,734
						Total of Vr no 8 - MIS:	21,734
						Total of BASTI (33):	**24,27,438**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME BIJNORE (12)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004702	3 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	87,498
	3 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	7,800
						Total of Vr no 3 - MIS:	7,800
	4 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	5,500
						Total of Vr no 4 - MIS:	5,500
	5 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	2,828
						Total of Vr no 5 - MIS:	2,828
	6 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	60,700
						03 Dearness Allowance	35,206
						55 House Rent Allowance	3,220
						Total of Vr no 6 - EST:	99,126
	6 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	51,900
						Total of Vr no 6 - MIS:	51,900
	7 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	2,810
						Total of Vr no 7 - EST:	87,498
	8 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	39,200
						03 Dearness Allowance	22,736
						55 House Rent Allowance	1,660
						Total of Vr no 8 - EST:	63,596

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004687	24 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	14,704
						Total of Vr no 24 - MIS:	14,704
	25 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	11,343
						Total of Vr no 25 - MIS:	11,343

Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs,	Detail Head	00	Not Available		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **DECEMBER 2025** **GRANT NO** **79** **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME **BIJNORE (12)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004687	27 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	42,900
						Total of Vr no 27 - GIA:	42,900
	28 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	2,87,400
						Total of Vr no 28 - GIA:	2,87,400
						Total of BIJNORE (12):	**7,62,093**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004702	10 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	2,079
						Total of Vr no 10 - EST:	2,079
	2 - MIS	First	Voted	No Objection	222503001 03 00	12 Office Furniture and Instrument	9,900
						Total of Vr no 2 - MIS:	9,900
	7 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	3,528
						Total of Vr no 7 - EST:	3,528
	8 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	39,200
						03 Dearness Allowance	22,736
						Total of Vr no 8 - EST:	61,936
	9 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 9 - EST:	37,698

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004702	4 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	20,00,000
						Total of Vr no 4 - GIA:	20,00,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004687	2 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	32,000
						03 Dearness Allowance	18,560
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	51,760
	7 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,112
						Total of Vr no 7 - MIS:	26,112

Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs,	Detail Head	00	Not Available		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **DECEMBER 2025** **GRANT NO** **79** **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME **BULANDSHAHAR (05)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004687	12 - GIA	Second	Voted	No Objection	223502101 05 00 20	Subsidiary Grant-General (non pay)	19,900
						Total of Vr no 12 - GIA:	19,900
	15 - GIA	Second	Voted	No Objection	223502101 05 00 20	Subsidiary Grant-General (non pay)	4,84,000
						Total of Vr no 15 - GIA:	4,84,000
						Total of BULANDSHAHAR (05):	**26,96,913**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME CHANDAULI (77)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004702	10 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	89,100
						03 Dearness Allowance	51,678
						55 House Rent Allowance	4,010
						Total of Vr no 10 - EST:	1,44,788
	9 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	53,933
						Total of Vr no 9 - MIS:	53,933

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004687	1 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	1,01,200
						03 Dearness Allowance	58,696
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	1,63,046
	10 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	1,01,200
						03 Dearness Allowance	58,696
						55 House Rent Allowance	3,150
						Total of Vr no 10 - EST:	1,63,046
	2 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	28,691
						Total of Vr no 2 - MIS:	28,691
	4 - EST	First	Voted	No Objection	223502101 03 00	03 Dearness Allowance	6,228
						Total of Vr no 4 - EST:	6,228
	5 - EST	First	Voted	No Objection	223502101 03 00	03 Dearness Allowance	2,880
						Total of Vr no 5 - EST:	2,880
	8 - CON	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,741
						Total of Vr no 8 - CON:	36,741

Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004687	35 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	3,57,800
						Total of Vr no 35 - GIA:	3,57,800
	36 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non	39,900

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TREASURY NAME CHANDAULI (77)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004687	36 - GIA	Second	Voted	No Objection	223502101 05 00	pay)	
						Total of Vr no 36 - GIA:	39,900
	37 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	49,600
						Total of Vr no 37 - GIA:	49,600
	38 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	7,40,790
						Total of Vr no 38 - GIA:	7,40,790

Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004687	20 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	7,68,100
						Total of Vr no 20 - MIS:	7,68,100
	22 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	17,600
						Total of Vr no 22 - MIS:	17,600
	23 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	51,870
						Total of Vr no 23 - MIS:	51,870
	7 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	7,34,232
						Total of Vr no 7 - MIS:	7,34,232
						Total of CHANDAULI (77):	**33,59,245**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004702	6 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	53,933
						Total of Vr no 6 - MIS:	53,933
	7 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	66,000
						03 Dearness Allowance	38,280
						55 House Rent Allowance	2,810
						Total of Vr no 7 - EST:	1,07,090
	7 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	29,915
						Total of Vr no 7 - MIS:	29,915
	8 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	38,100
						03 Dearness Allowance	22,098
						55 House Rent Allowance	1,660
						Total of Vr no 8 - EST:	61,858
	8 - MIS	Second	Voted	No Objection	222503001 03 00	11 Stationary and Printing of Forms	14,600
						Total of Vr no 8 - MIS:	14,600
	9 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,04,100
						03 Dearness Allowance	60,378
						55 House Rent Allowance	4,470
						Total of Vr no 9 - EST:	1,68,948

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004687	7 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	79,507
						Total of Vr no 7 - GIA:	79,507
	8 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	71,920
						Total of Vr no 8 - GIA:	71,920
						Total of CHATRAPATI S M NAGAR (89):	**5,87,771**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME CHITRAKOOT (87)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	98,500
						03 Dearness Allowance	57,130
						55 House Rent Allowance	4,010
						Total of Vr no 1 - EST:	1,59,640
	18 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	53,500
						Total of Vr no 18 - MIS:	53,500
	19 - MIS	Second	Voted	No Objection	222503001 03 00	42 Other Expense	5,898
						Total of Vr no 19 - MIS:	5,898
	3 - MIS	First	Voted	No Objection	222503001 03 00	12 Office Furniture and Instrument	4,130
						Total of Vr no 3 - MIS:	4,130
	4 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	800
						Total of Vr no 4 - MIS:	800

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004702	2 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	1,60,000
						Total of Vr no 2 - GIA:	1,60,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004687	16 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,283
						Total of Vr no 16 - MIS:	26,283
	17 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						55 House Rent Allowance	2,020
						Total of Vr no 17 - EST:	91,922
	19 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,375
						Total of Vr no 19 - MIS:	7,375

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME CHITRAKOOT (87)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004687	5 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	87,200
						03 Dearness Allowance	50,576
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	1,38,976

Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004687	17 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	45,944
						Total of Vr no 17 - MIS:	45,944
	20 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	3,86,988
						Total of Vr no 20 - MIS:	3,86,988
	21 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	45,944
						Total of Vr no 21 - MIS:	45,944

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	107	Assistance to Voluntary Organisations
Sub Head	03	Assistance to voluntary organizations and institutions for the welfare of different categories of disabled people.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004687	18 - GIA	Second	Voted	No Objection	223502107 03 00	20 Subsidiary Grant-General (non pay)	19,930
						Total of Vr no 18 - GIA:	19,930
						Total of CHITRAKOOT (87):	**11,47,330**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME DEORIA (35)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004702	10 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	74,500
						03 Dearness Allowance	43,210
						55 House Rent Allowance	3,130
						Total of Vr no 10 - EST:	1,20,840
	2 - MIS	First	Voted	No Objection	222503001 03 00	58 Payment for Outsourcing Services	10,500
						Total of Vr no 2 - MIS:	10,500
	9 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	72,100
						03 Dearness Allowance	41,818
						55 House Rent Allowance	4,010
						Total of Vr no 9 - EST:	1,17,928

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	277 Education
Sub Head	08	Monitoring and computerization of scholarship schemes run for backward classes.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004702	13 - MIS	Second	Voted	No Objection	222503277 08 00	42 Other Expense	10,007
						Total of Vr no 13 - MIS:	10,007

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004687	1 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	24,500
						Total of Vr no 1 - MIS:	24,500
	14 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	44,900
						03 Dearness Allowance	26,042
						55 House Rent Allowance	2,020
						Total of Vr no 14 - EST:	72,962
	15 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						Total of Vr no 15 - EST:	77,420
	5 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,000
						Total of Vr no 5 - MIS:	25,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **DECEMBER 2025** **GRANT NO** **79** **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME **DEORIA (35)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	20	Motorized Tricycle Scheme for Physically Challenged Persons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004687	6 - GIA	First	Voted	No Objection	223502101 20 00	20 Subsidiary Grant-General (non pay)	13,000
						Total of Vr no 6 - GIA:	13,000
						Total of DEORIA (35):	**4,72,157**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME ETAH (10)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004702	1 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 1 - MIS:	54,600
	6 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	77,900
						03 Dearness Allowance	45,182
						55 House Rent Allowance	3,150
						Total of Vr no 6 - EST:	1,26,232
	7 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 7 - EST:	37,698

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004702	8 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	2,40,000
						Total of Vr no 8 - GIA:	2,40,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004687	16 - MIS	Second	Voted	No Objection	223502101 03 00	17 Rent, Surcharge and Tax-ownership	4,125
						Total of Vr no 16 - MIS:	4,125
	9 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						55 House Rent Allowance	1,660
						Total of Vr no 9 - EST:	71,338

Sub Head	20	Motorized Tricycle Scheme for Physically Challenged Persons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004687	15 - GIA	Second	Voted	No Objection	223502101 20 00	20 Subsidiary Grant-General (non pay)	2,64,980

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME ETAH (10)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	20	Motorized Tricycle Scheme for Physically Challenged Persons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004687	15 - GIA					Total of Vr no 15 - GIA:	2,64,980

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	107 Assistance to Voluntary Organisations
Sub Head	03	Assistance to voluntary organizations and institutions for the welfare of different categories of disabled people.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004687	14 - GIA	Second	Voted	No Objection	223502107 03 00	20 Subsidiary Grant-General (non pay)	24,995
						Total of Vr no 14 - GIA:	24,995
						Total of ETAH (10):	**8,23,968**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME ETAWAH (19)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004702	1 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	82,600
						03 Dearness Allowance	47,908
						55 House Rent Allowance	3,490
						Total of Vr no 1 - EST:	1,33,998
	2 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	96,100
						03 Dearness Allowance	55,738
						06 Other Allowances	800
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	1,54,298

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004702	1 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	11,80,000
						Total of Vr no 1 - GIA:	11,80,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004687	2 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	2 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,121
						Total of Vr no 2 - MIS:	26,121
	3 - EST	First	Voted	No Objection	223502101 03 00	03 Dearness Allowance	3,429
						Total of Vr no 3 - EST:	3,429
	3 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,750
						Total of Vr no 3 - MIS:	36,750
	4 - EST	First	Voted	No Objection	223502101 03 00	03 Dearness Allowance	6,120
						Total of Vr no 4 - EST:	6,120
	4 - MIS	First	Voted	No Objection	223502101 03 00	05 Transfer Travelling Expenses	15,240
						Total of Vr no 4 - MIS:	15,240

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME ETAWAH (19)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004687	8 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	38,100
						03 Dearness Allowance	22,098
						55 House Rent Allowance	1,660
						Total of Vr no 8 - EST:	61,858
	9 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	68,000
						03 Dearness Allowance	39,440
						55 House Rent Allowance	2,810
						Total of Vr no 9 - EST:	1,10,250
						Total of ETAWAH (19):	**17,34,972**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME FAIZABAD (49)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004702	11 - MIS	First	Voted	No Objection	222503001 03 00	42 Other Expense	18,054
						Total of Vr no 11 - MIS:	18,054
	12 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,550
						Total of Vr no 12 - MIS:	54,550
	13 - MIS	First	Voted	No Objection	222503001 03 00	17 Rent, Surcharge and Tax-ownership	31,631
						Total of Vr no 13 - MIS:	31,631
	14 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,580
						Total of Vr no 14 - MIS:	54,580
	15 - MIS	First	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,100
						Total of Vr no 15 - MIS:	3,100
	31 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,46,000
						03 Dearness Allowance	84,680
						55 House Rent Allowance	2,020
						Total of Vr no 31 - EST:	2,32,700
	32 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,19,400
						03 Dearness Allowance	69,252
						55 House Rent Allowance	3,220
						Total of Vr no 32 - EST:	1,91,872
	41 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,500
						Total of Vr no 41 - MIS:	1,500

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004702	10 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	15,60,000
						Total of Vr no 10 - GIA:	15,60,000
	42 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	60,000
						Total of Vr no 42 - GIA:	60,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME FAIZABAD (49)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004687	1 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,745
						Total of Vr no 1 - MIS:	36,745
	11 - MIS	Second	Voted	No Objection	223502101 03 00	11 Stationary and Printing of Forms	23,504
						Total of Vr no 11 - MIS:	23,504
	12 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	14,010
						Total of Vr no 12 - MIS:	14,010
	13 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,255
						Total of Vr no 13 - MIS:	19,255
	23 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	32,000
						03 Dearness Allowance	18,560
						55 House Rent Allowance	1,200
						Total of Vr no 23 - EST:	51,760
	24 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	94,200
						03 Dearness Allowance	54,636
						55 House Rent Allowance	4,010
						Total of Vr no 24 - EST:	1,52,846
	25 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	88,400
						03 Dearness Allowance	51,272
						Total of Vr no 25 - EST:	1,39,672
	26 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	41,000
						03 Dearness Allowance	23,780
						55 House Rent Allowance	1,470
						Total of Vr no 26 - EST:	66,250
	4 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	37,523
						Total of Vr no 4 - MIS:	37,523

Sub Head	20	Motorized Tricycle Scheme for Physically Challenged Persons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004687	27 - GIA	Second	Voted	No Objection	223502101 20 00	20 Subsidiary Grant-General (non pay)	14,919
						Total of Vr no 27 - GIA:	14,919

Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME FAIZABAD (49)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004687	2 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	3,86,988
						Total of Vr no 2 - MIS:	3,86,988
	3 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	17,000
						Total of Vr no 3 - MIS:	17,000
	5 - MIS	First	Voted	No Objection	223502101 31 00	41 Food expenses	14,460
						Total of Vr no 5 - MIS:	14,460
	6 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	25,100
						Total of Vr no 6 - MIS:	25,100
	7 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	79,877
						Total of Vr no 7 - MIS:	79,877
	8 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	1,69,495
						Total of Vr no 8 - MIS:	1,69,495
						Total of FAIZABAD (49):	**34,57,391**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME FATEHGARH (18)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004702	7 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	81,500
						03 Dearness Allowance	47,270
						55 House Rent Allowance	3,490
						Total of Vr no 7 - EST:	1,32,260
	8 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	78,300
						03 Dearness Allowance	45,414
						55 House Rent Allowance	4,010
						Total of Vr no 8 - EST:	1,27,724

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004702	5 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	42,40,000
						Total of Vr no 5 - GIA:	42,40,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004687	11 - EST	First	Voted	No Objection	223502101 03 00	03 Dearness Allowance	2,079
						Total of Vr no 11 - EST:	2,079
	2 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	51,948
						Total of Vr no 2 - MIS:	51,948
	25 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 25 - EST:	37,698

Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004687	23 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	81,200

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME FATEHGARH (18)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004687	23 - EST	Second	Voted	No Objection	223502101 14 00	03 Dearness Allowance	47,096
						55 House Rent Allowance	2,810
						Total of Vr no 23 - EST:	1,31,106
	24 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	64,100
						03 Dearness Allowance	37,178
						55 House Rent Allowance	2,760
						Total of Vr no 24 - EST:	1,04,038
	3 - MIS	First	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	1,36,204
						Total of Vr no 3 - MIS:	1,36,204
	4 - MIS	First	Voted	No Objection	223502101 14 00	21 Scholarship and Stipend	1,40,000
						Total of Vr no 4 - MIS:	1,40,000
						Total of FATEHGARH (18):	**51,03,057**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME FATEHPUR (21)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004702	16 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	82,600
						03 Dearness Allowance	47,908
						55 House Rent Allowance	3,490
						Total of Vr no 16 - EST:	1,33,998
	17 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,18,200
						03 Dearness Allowance	68,556
						55 House Rent Allowance	5,670
						Total of Vr no 17 - EST:	1,92,426
	4 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,000
						Total of Vr no 4 - MIS:	52,000
	8 - MIS	Second	Voted	No Objection	222503001 03 00	12 Office Furniture and Instrument	6,500
						Total of Vr no 8 - MIS:	6,500

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	277 Education
Sub Head	08	Monitoring and computerization of scholarship schemes run for backward classes.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004702	7 - MIS	Second	Voted	No Objection	222503277 08 00	42 Other Expense	14,400
						Total of Vr no 7 - MIS:	14,400

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004687	20 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	1,12,000
						03 Dearness Allowance	64,960
						55 House Rent Allowance	2,300
						Total of Vr no 20 - EST:	1,79,260
	5 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	1,12,000
						03 Dearness Allowance	64,960
						55 House Rent Allowance	2,300
						Total of Vr no 5 - EST:	1,79,260

Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **DECEMBER 2025** **GRANT NO** **79** **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME **FATEHPUR (21)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004687	6 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	7,57,687
						Total of Vr no 6 - MIS:	7,57,687
						Total of FATEHPUR (21):	**15,15,531**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME FIROZABAD (68)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	85,800
						03 Dearness Allowance	49,764
						Total of Vr no 1 - EST:	1,35,564
	2 - MIS	First	Voted	No Objection	222503001 03 00	11 Stationary and Printing of Forms	4,980
						Total of Vr no 2 - MIS:	4,980
	3 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,12,000
						Total of Vr no 3 - MIS:	3,12,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004702	9 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	10,00,000
						Total of Vr no 9 - GIA:	10,00,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004687	1 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	32,878
						Total of Vr no 1 - MIS:	32,878
	12 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	32,000
						03 Dearness Allowance	18,560
						55 House Rent Allowance	2,400
						Total of Vr no 12 - EST:	52,960
	5 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	1,448
						Total of Vr no 5 - MIS:	1,448
						Total of FIROZABAD (68):	**15,39,830**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004702	1 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 1 - MIS:	54,600
	2 - MIS	First	Voted	No Objection	222503001 03 00	16 Payment for Commercial and Special Services	11,250
						Total of Vr no 2 - MIS:	11,250
	3 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,400
						Total of Vr no 3 - MIS:	3,400
	4 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	2,810
						Total of Vr no 4 - EST:	84,970

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004687	10 - MIS	First	Voted	No Objection	223502101 03 00	08 Office Expenditure	829
						Total of Vr no 10 - MIS:	829
	11 - MIS	First	Voted	No Objection	223502101 03 00	11 Stationary and Printing of Forms	6,000
						Total of Vr no 11 - MIS:	6,000
	26 - MIS	Second	Voted	No Objection	223502101 03 00	11 Stationary and Printing of Forms	1,200
						Total of Vr no 26 - MIS:	1,200
	6 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,284
						Total of Vr no 6 - MIS:	26,284
	7 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,000
						Total of Vr no 7 - MIS:	25,000

Sub Head	20	Motorized Tricycle Scheme for Physically Challenged Persons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004687	15 - GIA	Second	Voted	No Objection	223502101 20 00	20 Subsidiary Grant-General (non pay)	7,500
						Total of Vr no 15 - GIA:	7,500
	17 - GIA	Second	Voted	No Objection	223502101 20 00	20 Subsidiary Grant-General (non	1,25,000

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TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	20	Motorized Tricycle Scheme for Physically Challenged Persons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004687	17 - GIA	Second	Voted	No Objection	223502101 20 00	pay)	
						Total of Vr no 17 - GIA:	1,25,000

Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004687	12 - MIS	First	Voted	No Objection	223502101 31 00	41 Food expenses	9,150
						Total of Vr no 12 - MIS:	9,150
	14 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	1,51,334
						Total of Vr no 14 - MIS:	1,51,334
	25 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	1,56,210
						Total of Vr no 25 - MIS:	1,56,210
						Total of GAUTAM BUDHA NAGAR (76):	**6,62,727**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME GAZIPUR (30)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004702	1 - MIS	First	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	550
						Total of Vr no 1 - MIS:	550
	2 - MIS	First	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	3,534
						Total of Vr no 2 - MIS:	3,534
	3 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 3 - MIS:	54,600
	4 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	1,000
						Total of Vr no 4 - MIS:	1,000
	5 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	58,500
						03 Dearness Allowance	33,930
						55 House Rent Allowance	3,220
						Total of Vr no 5 - EST:	95,650
	6 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,12,600
						03 Dearness Allowance	65,308
						55 House Rent Allowance	4,810
						Total of Vr no 6 - EST:	1,82,718

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004702	27 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	15,40,000
						Total of Vr no 27 - GIA:	15,40,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004687	24 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	79,000
						03 Dearness Allowance	45,820
						55 House Rent Allowance	4,010
						Total of Vr no 24 - EST:	1,28,830

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MONTH OF ACCOUNT **DECEMBER 2025** **GRANT NO** **79** **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME **GAZIPUR (30)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	107	Assistance to Voluntary Organisations
Sub Head	03	Assistance to voluntary organizations and institutions for the welfare of different categories of disabled people.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004687	16 - GIA	Second	Voted	No Objection	223502107 03 00 20	Subsidiary Grant-General (non pay)	25,000
						Total of Vr no 16 - GIA:	25,000
						Total of GAZIPUR (30):	**20,31,882**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME GHAZIABAD (59)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	75,600
						03 Dearness Allowance	43,848
						55 House Rent Allowance	6,280
						Total of Vr no 1 - EST:	1,25,728
	1 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 1 - MIS:	54,600
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						55 House Rent Allowance	4,040
						Total of Vr no 2 - EST:	63,448
	3 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	64,100
						03 Dearness Allowance	37,178
						55 House Rent Allowance	4,040
						Total of Vr no 3 - EST:	1,01,278
	5 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						55 House Rent Allowance	4,040
						Total of Vr no 5 - EST:	63,448
	6 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	75,600
						03 Dearness Allowance	43,848
						55 House Rent Allowance	6,280
						Total of Vr no 6 - EST:	1,25,728
	7 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	64,100
						03 Dearness Allowance	37,178
						Total of Vr no 7 - EST:	1,01,278

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004702	11 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	1,20,000
						Total of Vr no 11 - GIA:	1,20,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME GHAZIABAD (59)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004687	10 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	29,402
						Total of Vr no 10 - MIS:	29,402
	7 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	1,07,500
						03 Dearness Allowance	62,350
						55 House Rent Allowance	10,220
						Total of Vr no 7 - EST:	1,80,070
	8 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	4,040
						Total of Vr no 8 - EST:	88,728

Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004687	11 - GIA	First	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	3,01,098
						Total of Vr no 11 - GIA:	3,01,098
						Total of GHAZIABAD (59):	**13,54,806**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME GONDA (50)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004702	10 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						Total of Vr no 10 - EST:	87,216
	11 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						55 House Rent Allowance	2,020
						Total of Vr no 11 - EST:	61,428
	12 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	82,600
						03 Dearness Allowance	47,908
						55 House Rent Allowance	3,490
						Total of Vr no 12 - EST:	1,33,998
	15 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	2,310
						03 Dearness Allowance	1,340
						55 House Rent Allowance	120
						Total of Vr no 15 - EST:	3,770
	2 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 2 - MIS:	54,600
	3 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 3 - MIS:	54,600
	9 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	1,63,800
						03 Dearness Allowance	95,004
						55 House Rent Allowance	6,590
						Total of Vr no 9 - EST:	2,65,394

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004702	1 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	24,80,000
						Total of Vr no 1 - GIA:	24,80,000
	24 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	35,20,000
						Total of Vr no 24 - GIA:	35,20,000
	37 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	33,20,000
						Total of Vr no 37 - GIA:	33,20,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME GONDA (50)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004687	11 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	22,701
						Total of Vr no 11 - MIS:	22,701
	12 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						55 House Rent Allowance	3,780
						Total of Vr no 12 - EST:	1,31,602
	13 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	31,100
						03 Dearness Allowance	18,038
						55 House Rent Allowance	1,200
						Total of Vr no 13 - EST:	50,338
	14 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						55 House Rent Allowance	1,660
						Total of Vr no 14 - EST:	67,388
	18 - MIS	First	Voted	No Objection	223502101 03 00	16 Payment for Commercial and Special Services	3,500
						Total of Vr no 18 - MIS:	3,500
	7 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	14,622
						Total of Vr no 7 - MIS:	14,622
	8 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	11,351
						Total of Vr no 8 - MIS:	11,351

Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004687	12 - GIA	First	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	5,88,600
						Total of Vr no 12 - GIA:	5,88,600
	13 - GIA	First	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	5,29,740
						Total of Vr no 13 - GIA:	5,29,740

Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004687	10 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	79,452
						Total of Vr no 10 - MIS:	79,452

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME GONDA (50)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004687	17 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	36,000
						Total of Vr no 17 - MIS:	36,000
	23 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	29,000
						Total of Vr no 23 - MIS:	29,000
	6 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	3,86,988
						Total of Vr no 6 - MIS:	3,86,988
	9 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	1,75,000
						Total of Vr no 9 - MIS:	1,75,000
						Total of GONDA (50):	**1,21,07,288**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME GORAKHPUR (32)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004702	19 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	99,800
						03 Dearness Allowance	57,884
						55 House Rent Allowance	8,960
						Total of Vr no 19 - EST:	1,66,644
	20 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	5,620
						Total of Vr no 20 - EST:	85,410
	21 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	75,600
						03 Dearness Allowance	43,848
						55 House Rent Allowance	6,280
						Total of Vr no 21 - EST:	1,25,728
	31 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 31 - MIS:	54,600
	32 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 32 - MIS:	54,600

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004702	30 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 30 - GIA:	1,00,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004687	19 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	37,770
						Total of Vr no 19 - MIS:	37,770
	20 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,284
						Total of Vr no 20 - MIS:	26,284

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004687	23 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	94,200
						03 Dearness Allowance	54,636
						Total of Vr no 23 - EST:	1,48,836
	25 - EST	First	Voted	No Objection	223502101 03 00	03 Dearness Allowance	4,824
						Total of Vr no 25 - EST:	4,824
	62 - TA	Second	Voted	No Objection	223502101 03 00	04 Travelling Allowance	2,927
						Total of Vr no 62 - TA:	2,927

Sub Head	04	Sheltered workshops and training centers for different categories of disabled people	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004687	103 - MIS	Second	Voted	No Objection	223502101 04 00	42 Other Expense	50,000
						Total of Vr no 103 - MIS:	50,000
	104 - MIS	Second	Voted	No Objection	223502101 04 00	49 Medical Expenses	33,328
						Total of Vr no 104 - MIS:	33,328
	21 - CON	First	Voted	No Objection	223502101 04 00	02 Wages	1,686
						Total of Vr no 21 - CON:	1,686
	24 - EST	First	Voted	No Objection	223502101 04 00	01 Pay	39,800
						03 Dearness Allowance	23,084
						Total of Vr no 24 - EST:	62,884

Sub Head	06	Shelter home cum training center for mentally retarded persons	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004687	100 - MIS	Second	Voted	No Objection	223502101 06 00	43 Material and supply	62,326
						Total of Vr no 100 - MIS:	62,326
	101 - MIS	Second	Voted	No Objection	223502101 06 00	43 Material and supply	3,533
						Total of Vr no 101 - MIS:	3,533
	102 - MIS	Second	Voted	No Objection	223502101 06 00	43 Material and supply	17,936
						Total of Vr no 102 - MIS:	17,936
	105 - MIS	Second	Voted	No Objection	223502101 06 00	11 Stationary and Printing of Forms	18,467
						Total of Vr no 105 - MIS:	18,467
	11 - MIS	First	Voted	No Objection	223502101 06 00	43 Material and supply	28,001
						Total of Vr no 11 - MIS:	28,001
	12 - MIS	First	Voted	No Objection	223502101 06 00	41 Food expenses	1,68,992
						Total of Vr no 12 - MIS:	1,68,992

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	06	Shelter home cum training center for mentally retarded persons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004687	23 - MIS	First	Voted	No Objection	223502101 06 00	58 Payment for Outsourcing Services	2,66,696
						Total of Vr no 23 - MIS:	2,66,696
	58 - MIS	Second	Voted	No Objection	223502101 06 00	58 Payment for Outsourcing Services	2,56,834
						Total of Vr no 58 - MIS:	2,56,834
	82 - TA	Second	Voted	No Objection	223502101 06 00	04 Travelling Allowance	1,863
						Total of Vr no 82 - TA:	1,863
	83 - TA	Second	Voted	No Objection	223502101 06 00	04 Travelling Allowance	1,863
						Total of Vr no 83 - TA:	1,863
	84 - TA	Second	Voted	No Objection	223502101 06 00	04 Travelling Allowance	1,262
						Total of Vr no 84 - TA:	1,262
	86 - MIS	Second	Voted	No Objection	223502101 06 00	41 Food expenses	1,71,366
						Total of Vr no 86 - MIS:	1,71,366
	87 - MIS	Second	Voted	No Objection	223502101 06 00	02 Wages	11,328
						Total of Vr no 87 - MIS:	11,328
	88 - MIS	Second	Voted	No Objection	223502101 06 00	08 Office Expenditure	23,517
						Total of Vr no 88 - MIS:	23,517
	89 - MIS	Second	Voted	No Objection	223502101 06 00	08 Office Expenditure	7,080
						Total of Vr no 89 - MIS:	7,080
	91 - MIS	Second	Voted	No Objection	223502101 06 00	39 Medicine and Chemicals	10,254
						Total of Vr no 91 - MIS:	10,254
	92 - MIS	Second	Voted	No Objection	223502101 06 00	39 Medicine and Chemicals	4,228
						Total of Vr no 92 - MIS:	4,228
	93 - MIS	Second	Voted	No Objection	223502101 06 00	41 Food expenses	24,219
						Total of Vr no 93 - MIS:	24,219
	94 - MIS	Second	Voted	No Objection	223502101 06 00	41 Food expenses	23,057
						Total of Vr no 94 - MIS:	23,057
	95 - MIS	Second	Voted	No Objection	223502101 06 00	41 Food expenses	24,782
						Total of Vr no 95 - MIS:	24,782
	96 - MIS	Second	Voted	No Objection	223502101 06 00	42 Other Expense	3,540
						Total of Vr no 96 - MIS:	3,540
	97 - MIS	Second	Voted	No Objection	223502101 06 00	42 Other Expense	12,213
						Total of Vr no 97 - MIS:	12,213
	98 - MIS	Second	Voted	No Objection	223502101 06 00	43 Material and supply	3,770
						Total of Vr no 98 - MIS:	3,770
	99 - MIS	Second	Voted	No Objection	223502101 06 00	43 Material and supply	1,565

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	06	Shelter home cum training center for mentally retarded persons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004687	99 - MIS					Total of Vr no 99 - MIS:	1,565

Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004687	10 - MIS	First	Voted	No Objection	223502101 14 00	39 Medicine and Chemicals	25,000
						Total of Vr no 10 - MIS:	25,000
	11 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	9,28,500
						03 Dearness Allowance	5,38,530
						06 Other Allowances	2,890
						55 House Rent Allowance	32,960
						Total of Vr no 11 - EST:	15,02,880
	15 - MIS	First	Voted	No Objection	223502101 14 00	21 Scholarship and Stipend	3,56,932
						Total of Vr no 15 - MIS:	3,56,932
	16 - MIS	First	Voted	No Objection	223502101 14 00	21 Scholarship and Stipend	3,01,061
						Total of Vr no 16 - MIS:	3,01,061
	18 - MIS	First	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	34,459
						Total of Vr no 18 - MIS:	34,459
	26 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	2,93,900
						03 Dearness Allowance	1,68,664
						06 Other Allowances	115
						55 House Rent Allowance	20,100
						Total of Vr no 26 - EST:	4,82,779
	27 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	7,18,600
						03 Dearness Allowance	4,16,788
						06 Other Allowances	1,950
						55 House Rent Allowance	41,420
						Total of Vr no 27 - EST:	11,78,758
	28 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	1,34,800
						03 Dearness Allowance	78,184
						55 House Rent Allowance	4,040
						Total of Vr no 28 - EST:	2,17,024
	29 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	28,400
						03 Dearness Allowance	16,472
						55 House Rent Allowance	2,320
						Total of Vr no 29 - EST:	47,192
	3 - CON	First	Voted	No Objection	223502101 14 00	02 Wages	41,536
						Total of Vr no 3 - CON:	41,536

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004687	37 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	2,93,900
						03 Dearness Allowance	1,68,664
						06 Other Allowances	115
						55 House Rent Allowance	20,100
						Total of Vr no 37 - EST:	4,82,779
	38 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	7,18,600
						03 Dearness Allowance	4,16,788
						06 Other Allowances	1,950
						55 House Rent Allowance	41,420
						Total of Vr no 38 - EST:	11,78,758
	4 - CON	First	Voted	No Objection	223502101 14 00	02 Wages	8,464
						Total of Vr no 4 - CON:	8,464
	5 - TA	First	Voted	No Objection	223502101 14 00	08 Office Expenditure	2,600
						Total of Vr no 5 - TA:	2,600
	54 - MIS	Second	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	2,32,776
						Total of Vr no 54 - MIS:	2,32,776
	56 - MIS	Second	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	34,459
						Total of Vr no 56 - MIS:	34,459
	57 - MIS	Second	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	1,38,100
						Total of Vr no 57 - MIS:	1,38,100
	6 - CON	First	Voted	No Objection	223502101 14 00	11 Stationary and Printing of Forms	9,291
						Total of Vr no 6 - CON:	9,291
	7 - CON	First	Voted	No Objection	223502101 14 00	18 Publication	5,750
						Total of Vr no 7 - CON:	5,750
	8 - MIS	First	Voted	No Objection	223502101 14 00	43 Material and supply	7,552
						Total of Vr no 8 - MIS:	7,552
	85 - MIS	Second	Voted	No Objection	223502101 14 00	13 Expenditure on Telephone	10,000
						Total of Vr no 85 - MIS:	10,000
	9 - MIS	First	Voted	No Objection	223502101 14 00	47 Maintenace of Computer/ Purchase of related Stationary	4,400
						Total of Vr no 9 - MIS:	4,400

Sub Head	27	Psychodevelopment Center for mentally retarded children/disabled people	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004687	22 - MIS	First	Voted	No Objection	223502101 27 00	58 Payment for Outsourcing	2,71,548

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	27	Psychodevelopment Center for mentally retarded children/disabled people	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004687	22 - MIS	First	Voted	No Objection	223502101 27 00	Services	
						Total of Vr no 22 - MIS:	2,71,548

Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004687	24 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	2,42,403
						Total of Vr no 24 - MIS:	2,42,403
	25 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	6,800
						Total of Vr no 25 - MIS:	6,800
	26 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	91,891
						Total of Vr no 26 - MIS:	91,891
	27 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	17,628
						Total of Vr no 27 - MIS:	17,628
	28 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	7,492
						Total of Vr no 28 - MIS:	7,492
	29 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	19,997
						Total of Vr no 29 - MIS:	19,997
	30 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	19,942
						Total of Vr no 30 - MIS:	19,942
	31 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	16,992
						Total of Vr no 31 - MIS:	16,992
	32 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	19,989
						Total of Vr no 32 - MIS:	19,989
	33 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	3,49,900
						Total of Vr no 33 - MIS:	3,49,900
	34 - MIS	First	Voted	No Objection	223502101 31 00	41 Food expenses	22,704
						Total of Vr no 34 - MIS:	22,704
						Total of GORAKHPUR (32):	**94,94,049**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME HAMIRPUR (25)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004702	3 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 3 - MIS:	54,600

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004702	1 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	20,80,000
						Total of Vr no 1 - GIA:	20,80,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004687	18 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	2,020
						Total of Vr no 18 - EST:	86,708
	19 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	6,908
						Total of Vr no 19 - EST:	6,908
	20 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	4,824
						Total of Vr no 20 - EST:	4,824
	26 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	53,112
						Total of Vr no 26 - MIS:	53,112
	28 - TA	Second	Voted	No Objection	223502101 03 00	04 Travelling Allowance	5,155
						Total of Vr no 28 - TA:	5,155
	29 - TA	Second	Voted	No Objection	223502101 03 00	04 Travelling Allowance	3,400
						Total of Vr no 29 - TA:	3,400

Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME HAMIRPUR (25)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004687	15 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	55,440
						Total of Vr no 15 - GIA:	55,440
	16 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	41,445
						Total of Vr no 16 - GIA:	41,445
	17 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	2,47,000
						Total of Vr no 17 - GIA:	2,47,000
	23 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	67,425
						Total of Vr no 23 - GIA:	67,425
	24 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	18,000
						Total of Vr no 24 - GIA:	18,000
	25 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	2,400
						Total of Vr no 25 - GIA:	2,400
						Total of HAMIRPUR (25):	**27,26,417**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME HAPUR (90)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004702	10 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	1,000
						Total of Vr no 10 - MIS:	1,000
	12 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	39,200
						03 Dearness Allowance	22,736
						55 House Rent Allowance	1,660
						Total of Vr no 12 - EST:	63,596
	12 - MIS	Second	Voted	No Objection	222503001 03 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 12 - MIS:	10,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004702	11 - MIS	Second	Voted	No Objection	222503800 03 00	42 Not Available	6,962
						Total of Vr no 11 - MIS:	6,962

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004687	17 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	2,810
						Total of Vr no 17 - EST:	84,970
	2 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	600
						Total of Vr no 2 - MIS:	600
	3 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	720
						Total of Vr no 3 - MIS:	720
	6 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	25,972
						Total of Vr no 6 - MIS:	25,972
	7 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,500
						Total of Vr no 7 - MIS:	1,500

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MONTH OF ACCOUNT **DECEMBER 2025** **GRANT NO** **79** **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME **HAPUR (90)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004687	4 - GIA	Second	Voted	No Objection	223502101 05 00 20	Subsidiary Grant-General (non pay)	13,485
						Total of Vr no 4 - GIA:	13,485
	5 - GIA	Second	Voted	No Objection	223502101 05 00 20	Subsidiary Grant-General (non pay)	1,32,480
						Total of Vr no 5 - GIA:	1,32,480
						Total of HAPUR (90):	**3,41,285**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME HARDOI (47)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004702	10 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	2,020
						Total of Vr no 10 - EST:	75,016
	11 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	64,100
						03 Dearness Allowance	37,178
						Total of Vr no 11 - EST:	1,01,278
	12 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						55 House Rent Allowance	1,160
						Total of Vr no 12 - EST:	58,672
	13 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	60,700
						03 Dearness Allowance	35,206
						55 House Rent Allowance	3,220
						Total of Vr no 13 - EST:	99,126
	3 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	75,016
	36 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	3,510
						Total of Vr no 36 - MIS:	3,510
	37 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	700
						Total of Vr no 37 - MIS:	700
	4 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						55 House Rent Allowance	1,160
						Total of Vr no 4 - EST:	58,672
	4 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,440
						Total of Vr no 4 - MIS:	54,440
	41 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,600
						Total of Vr no 41 - MIS:	2,600
	43 - TA	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,440
						Total of Vr no 43 - TA:	54,440
	5 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	64,100
						03 Dearness Allowance	37,178
						Total of Vr no 5 - EST:	1,01,278

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME HARDOI (47)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004702	5 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	500
						Total of Vr no 5 - MIS:	500
	6 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	60,700
						03 Dearness Allowance	35,206
						55 House Rent Allowance	3,220
						Total of Vr no 6 - EST:	99,126

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	277 Education
Sub Head	08	Monitoring and computerization of scholarship schemes run for backward classes.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004702	35 - MIS	Second	Voted	No Objection	222503277 08 00	42 Other Expense	10,620
						Total of Vr no 35 - MIS:	10,620

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004702	23 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	97,60,000
						Total of Vr no 23 - GIA:	97,60,000
	31 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	8,60,000
						Total of Vr no 31 - GIA:	8,60,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004687	11 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	28,400
						03 Dearness Allowance	16,472
						55 House Rent Allowance	1,200
						Total of Vr no 11 - EST:	46,072
	15 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	28,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME HARDOI (47)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004687	15 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	16,472
						55 House Rent Allowance	1,200
						Total of Vr no 15 - EST:	46,072
	16 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	44,900
						03 Dearness Allowance	26,042
						55 House Rent Allowance	2,020
						Total of Vr no 16 - EST:	72,962
	27 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	1,648
						Total of Vr no 27 - MIS:	1,648
	3 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	25,973
						Total of Vr no 3 - MIS:	25,973

Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004687	26 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	16,30,200
						Total of Vr no 26 - GIA:	16,30,200
	4 - GIA	First	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	13,43,680
						Total of Vr no 4 - GIA:	13,43,680
	47 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	3,45,800
						Total of Vr no 47 - GIA:	3,45,800
	5 - GIA	First	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	6,73,457
						Total of Vr no 5 - GIA:	6,73,457
	6 - GIA	First	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	76,500
						Total of Vr no 6 - GIA:	76,500
						Total of HARDOI (47):	**1,56,77,358**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME HATHRAS (78)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004702	1 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	58,982
	2 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						Total of Vr no 2 - EST:	77,420
	2 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,09,196
						Total of Vr no 2 - MIS:	1,09,196

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800	Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004702	1 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	40,000
						Total of Vr no 1 - GIA:	40,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004687	14 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	2,020
						Total of Vr no 14 - EST:	86,708
	26 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	48,820
						Total of Vr no 26 - MIS:	48,820
						Total of HATHRAS (78):	**4,21,126**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME JALAUN (24)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	37,698

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004702	11 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	5,40,000
						Total of Vr no 11 - GIA:	5,40,000
	25 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	3,40,000
						Total of Vr no 25 - GIA:	3,40,000
	26 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	15,00,000
						Total of Vr no 26 - GIA:	15,00,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004687	3 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	32,000
						03 Dearness Allowance	18,560
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	51,760
	8 - EST	First	Voted	No Objection	223502101 03 00	03 Dearness Allowance	2,880
						Total of Vr no 8 - EST:	2,880

Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004687	4 - GIA	First	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	7,690
						Total of Vr no 4 - GIA:	7,690

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **DECEMBER 2025** **GRANT NO** **79** **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME **JALAUN (24)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	20	Motorized Tricycle Scheme for Physically Challenged Persons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004687	1 - GIA	First	Voted	No Objection	223502101 20 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 1 - GIA:	2,50,000
						Total of JALAUN (24):	**27,30,028**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME JAUNPUR (29)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004702	1 - EST	First	Voted	Missing vchr	222503001 03 00	01 Pay	47,600
						03 Dearness Allowance	27,608
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	77,228
	2 - EST	First	Voted	Missing vchr	222503001 03 00	01 Pay	77,700
						03 Dearness Allowance	45,066
						55 House Rent Allowance	3,150
						Total of Vr no 2 - EST:	1,25,916

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004687	10 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	2,020
						Total of Vr no 10 - EST:	86,708
	11 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	62,200
						03 Dearness Allowance	36,076
						Total of Vr no 11 - EST:	98,276
	11 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	14,622
						Total of Vr no 11 - MIS:	14,622
	14 - CON	Second	Voted	No Objection	223502101 03 00	11 Stationary and Printing of Forms	5,900
						Total of Vr no 14 - CON:	5,900
	19 - TA	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	1,573
						Total of Vr no 19 - TA:	1,573
	20 - CON	Second	Voted	No Objection	223502101 03 00	11 Stationary and Printing of Forms	1,185
						Total of Vr no 20 - CON:	1,185
	21 - CON	Second	Voted	No Objection	223502101 03 00	12 Office Furniture and Instrument	5,850
						Total of Vr no 21 - CON:	5,850
	29 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,450
						Total of Vr no 29 - MIS:	4,450
	39 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME JAUNPUR (29)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004687	39 - EST	Second	Voted	No Objection	223502101 03 00	55 House Rent Allowance	2,020
						Total of Vr no 39 - EST:	86,708
	40 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	62,200
						03 Dearness Allowance	36,076
						Total of Vr no 40 - EST:	98,276

Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004687	16 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	10,74,600
						Total of Vr no 16 - GIA:	10,74,600
	17 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	23,324
						Total of Vr no 17 - GIA:	23,324
	18 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	26,995
						Total of Vr no 18 - GIA:	26,995
	27 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	7,16,400
						Total of Vr no 27 - GIA:	7,16,400
	28 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	19,498
						Total of Vr no 28 - GIA:	19,498

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	107	Assistance to Voluntary Organisations
Sub Head	03	Assistance to voluntary organizations and institutions for the welfare of different categories of disabled people.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004687	26 - GIA	Second	Voted	No Objection	223502107 03 00	20 Subsidiary Grant-General (non pay)	24,992
						Total of Vr no 26 - GIA:	24,992
						Total of JAUNPUR (29):	**24,92,501**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME JHANSI (23)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004702	10 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	96,900
						03 Dearness Allowance	56,202
						55 House Rent Allowance	8,960
						Total of Vr no 10 - EST:	1,62,062
	3 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	6,705
						Total of Vr no 3 - EST:	6,705
	3 - MIS	First	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	589
						Total of Vr no 3 - MIS:	589
	4 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 4 - MIS:	54,600
	5 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	5,940
						Total of Vr no 5 - EST:	5,940
	5 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 5 - MIS:	54,600
	6 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	8,721
						Total of Vr no 6 - EST:	8,721
	6 - MIS	Second	Voted	No Objection	222503001 03 00	49 Medical Expenses	51,531
						Total of Vr no 6 - MIS:	51,531
	8 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	74,500
						03 Dearness Allowance	43,210
						55 House Rent Allowance	3,340
						Total of Vr no 8 - EST:	1,21,050
	9 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	66,000
						03 Dearness Allowance	38,280
						55 House Rent Allowance	5,620
						Total of Vr no 9 - EST:	1,09,900

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004702	18 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	20,000
						Total of Vr no 18 - GIA:	20,000
	24 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	5,60,000

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME JHANSI (23)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004702	24 - GIA					Total of Vr no 24 - GIA:	5,60,000
	26 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	14,20,000
						Total of Vr no 26 - GIA:	14,20,000
	7 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	15,00,000
						Total of Vr no 7 - GIA:	15,00,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004687	13 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	32,000
						03 Dearness Allowance	18,560
						55 House Rent Allowance	2,400
						Total of Vr no 13 - EST:	52,960
	14 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	31,100
						03 Dearness Allowance	18,038
						Total of Vr no 14 - EST:	49,138
	15 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	99,300
						03 Dearness Allowance	57,594
						06 Other Allowances	1,000
						55 House Rent Allowance	9,960
						Total of Vr no 15 - EST:	1,67,854
	21 - MIS	Second	Voted	No Objection	223502101 03 00	11 Stationary and Printing of Forms	5,400
						Total of Vr no 21 - MIS:	5,400
	22 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	882
						Total of Vr no 22 - MIS:	882
	6 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	14,797
						Total of Vr no 6 - MIS:	14,797
	8 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	37,770
						Total of Vr no 8 - MIS:	37,770

Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME JHANSI (23)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004687	27 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	69,600
						Total of Vr no 27 - MIS:	69,600
	7 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	45,944
						Total of Vr no 7 - MIS:	45,944
	9 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	1,64,985
						Total of Vr no 9 - MIS:	1,64,985
						Total of JHANSI (23):	**46,85,028**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004702	1 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 1 - MIS:	54,600
	5 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	2,079
						Total of Vr no 5 - EST:	2,079
	6 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	4,410
						Total of Vr no 6 - EST:	4,410

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004702	2 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	32,60,000
						Total of Vr no 2 - GIA:	32,60,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004687	12 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	82,500
						03 Dearness Allowance	47,850
						55 House Rent Allowance	1,200
						Total of Vr no 12 - EST:	1,31,550
	13 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	28,688
						Total of Vr no 13 - MIS:	28,688
	14 - CON	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,000
						Total of Vr no 14 - CON:	25,000

Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004687	1 - GIA	First	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	6,11,940

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004687	1 - GIA					Total of Vr no 1 - GIA:	6,11,940
	2 - GIA	First	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	1,86,979
						Total of Vr no 2 - GIA:	1,86,979
	3 - GIA	First	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	6,11,940
						Total of Vr no 3 - GIA:	6,11,940
	4 - GIA	First	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	6,11,940
						Total of Vr no 4 - GIA:	6,11,940
	5 - GIA	First	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	6,11,940
						Total of Vr no 5 - GIA:	6,11,940
						Total of JYOTIBA FULLE NAGAR (86):	**61,41,066**

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TREASURY NAME KANNAUJ (84)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004702	2 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,075
						Total of Vr no 2 - MIS:	54,075
	9 - EST	Second	Voted	Missing vchr	222503001 03 00	01 Pay	1,30,700
						03 Dearness Allowance	75,806
						55 House Rent Allowance	2,020
						Total of Vr no 9 - EST:	2,08,526

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004702	1 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	39,80,000
						Total of Vr no 1 - GIA:	39,80,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004687	13 - MIS	Second	Voted	No Objection	223502101 03 00	29 Maintenance	42,000
						Total of Vr no 13 - MIS:	42,000
	15 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,370
						Total of Vr no 15 - MIS:	26,370
	8 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	87,200
						03 Dearness Allowance	50,576
						55 House Rent Allowance	1,200
						Total of Vr no 8 - EST:	1,38,976

Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004687	18 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	3,41,630
						Total of Vr no 18 - GIA:	3,41,630

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TREASURY NAME KANNAUJ (84)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	16	Operation of integrated special secondary schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004687	11 - CON	Second	Voted	No Objection	223502101 16 00	02 Wages	10,149
						Total of Vr no 11 - CON:	10,149
	12 - MIS	Second	Voted	No Objection	223502101 16 00	42 Other Expense	49,400
						Total of Vr no 12 - MIS:	49,400
	7 - EST	Second	Voted	No Objection	223502101 16 00	01 Pay	1,04,100
						03 Dearness Allowance	60,378
						06 Other Allowances	35
						55 House Rent Allowance	4,010
						Total of Vr no 7 - EST:	1,68,523
	8 - MIS	Second	Voted	No Objection	223502101 16 00	29 Maintenance	1,99,990
						Total of Vr no 8 - MIS:	1,99,990
	9 - EST	Second	Voted	No Objection	223502101 16 00	01 Pay	1,05,900
						03 Dearness Allowance	61,422
						06 Other Allowances	45
						55 House Rent Allowance	4,480
						Total of Vr no 9 - EST:	1,71,847

Sub Head	20	Motorized Tricycle Scheme for Physically Challenged Persons	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004687	16 - GIA	Second	Voted	No Objection	223502101 20 00	20 Subsidiary Grant-General (non pay)	15,000
						Total of Vr no 16 - GIA:	15,000
	17 - GIA	Second	Voted	No Objection	223502101 20 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 17 - GIA:	2,50,000
						Total of KANNAUJ (84):	**56,56,486**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	75,016
	1 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 1 - MIS:	54,600
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						Total of Vr no 2 - EST:	79,790

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004702	5 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	20,60,000
						Total of Vr no 5 - GIA:	20,60,000
	6 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	56,60,000
						Total of Vr no 6 - GIA:	56,60,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004687	2 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	28,347
						Total of Vr no 2 - MIS:	28,347
	3 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	35,900
						03 Dearness Allowance	20,822
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	58,382

Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME KANPUR DEHAT (62)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004687	7 - GIA	First	Voted	No Objection	223502101 05 00 20	Subsidiary Grant-General (non pay)	4,53,803
						Total of Vr no 7 - GIA:	4,53,803

Sub Head	20	Motorized Tricycle Scheme for Physically Challenged Persons	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004687	9 - GIA	First	Voted	No Objection	223502101 20 00 20	Subsidiary Grant-General (non pay)	3,192
						Total of Vr no 9 - GIA:	3,192

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	107	Assistance to Voluntary Organisations
Sub Head	03	Assistance to voluntary organizations and institutions for the welfare of different categories of disabled people.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004687	8 - GIA	First	Voted	No Objection	223502107 03 00 20	Subsidiary Grant-General (non pay)	24,640
						Total of Vr no 8 - GIA:	24,640
						Total of KANPUR DEHAT (62):	**84,97,770**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	82,600
						03 Dearness Allowance	47,908
						55 House Rent Allowance	6,980
						Total of Vr no 1 - EST:	1,37,488
	1 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 1 - MIS:	54,600
	12 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	82,600
						03 Dearness Allowance	47,908
						55 House Rent Allowance	6,980
						Total of Vr no 12 - EST:	1,37,488
	13 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	75,600
						03 Dearness Allowance	43,848
						Total of Vr no 13 - EST:	1,19,448
	14 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,36,200
						03 Dearness Allowance	78,996
						55 House Rent Allowance	11,900
						Total of Vr no 14 - EST:	2,27,096
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	75,600
						03 Dearness Allowance	43,848
						Total of Vr no 2 - EST:	1,19,448
	2 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 2 - MIS:	54,600
	3 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	1,36,200
						03 Dearness Allowance	78,996
						55 House Rent Allowance	11,900
						Total of Vr no 3 - EST:	2,27,096
	3 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	4,160
						Total of Vr no 3 - MIS:	4,160
	4 - MIS	First	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,136
						Total of Vr no 4 - MIS:	6,136

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	277 Education
Sub Head	08	Monitoring and computerization of scholarship schemes run for backward classes.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	277 Education
Sub Head	08	Monitoring and computerization of scholarship schemes run for backward classes.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004702	5 - MIS	First	Voted	No Objection	222503277 08 00	42 Other Expense	99,000
						Total of Vr no 5 - MIS:	99,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004687	16 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	37,340
						Total of Vr no 16 - MIS:	37,340
	21 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	37,000
						03 Dearness Allowance	21,460
						55 House Rent Allowance	3,340
						Total of Vr no 21 - EST:	61,800
	22 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	1,54,400
						03 Dearness Allowance	89,552
						55 House Rent Allowance	16,100
						Total of Vr no 22 - EST:	2,60,052
	6 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	25,984
						Total of Vr no 6 - MIS:	25,984

Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004687	17 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	2,02,419
						Total of Vr no 17 - GIA:	2,02,419
	20 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	15,46,450
						Total of Vr no 20 - GIA:	15,46,450

Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004687	18 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	3,37,140
						Total of Vr no 18 - MIS:	3,37,140

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004687	19 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	15,300
						Total of Vr no 19 - MIS:	15,300
	5 - MIS	First	Voted	No Objection	223502101 31 00	41 Food expenses	20,658
						Total of Vr no 5 - MIS:	20,658
	7 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	43,532
						Total of Vr no 7 - MIS:	43,532
						Total of KANPUR NAGAR (20):	**37,37,235**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	76,700
						03 Dearness Allowance	44,486
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	1,22,386
	2 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 2 - MIS:	54,600
	4 - MIS	Second	Voted	No Objection	222503001 03 00	42 Other Expense	1,800
						Total of Vr no 4 - MIS:	1,800
	5 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	2,000
						Total of Vr no 5 - MIS:	2,000
	6 - MIS	Second	Voted	No Objection	222503001 03 00	12 Office Furniture and Instrument	15,000
						Total of Vr no 6 - MIS:	15,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004702	3 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	25,80,000
						Total of Vr no 3 - GIA:	25,80,000
	7 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	25,00,000
						Total of Vr no 7 - GIA:	25,00,000
	8 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	8,00,000
						Total of Vr no 8 - GIA:	8,00,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004687	18 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	25,907
						Total of Vr no 18 - MIS:	25,907
	25 - MIS	Second	Voted	No Objection	223502101 03 00	12 Office Furniture and Instrument	49,650

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004687	25 - MIS					Total of Vr no 25 - MIS:	49,650
	3 - MIS	First	Voted	No Objection	223502101 03 00	08 Office Expenditure	1,570
						Total of Vr no 3 - MIS:	1,570

Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004687	23 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	32,399
						Total of Vr no 23 - GIA:	32,399
	6 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	6,95,800
						Total of Vr no 6 - GIA:	6,95,800

Sub Head	20	Motorized Tricycle Scheme for Physically Challenged Persons	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004687	17 - GIA	Second	Voted	No Objection	223502101 20 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 17 - GIA:	2,50,000
	22 - GIA	Second	Voted	No Objection	223502101 20 00	20 Subsidiary Grant-General (non pay)	14,996
						Total of Vr no 22 - GIA:	14,996
						Total of KANSHIRAM NAGAR (88):	**71,46,108**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME KAUSHAMBI (82)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	1,00,800
						03 Dearness Allowance	58,464
						55 House Rent Allowance	4,350
						Total of Vr no 1 - EST:	1,63,614
	10 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,360
						Total of Vr no 10 - MIS:	52,360
	13 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	1,386
						Total of Vr no 13 - EST:	1,386
	14 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	6,666
						Total of Vr no 14 - EST:	6,666
	16 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,00,800
						03 Dearness Allowance	58,464
						55 House Rent Allowance	4,350
						Total of Vr no 16 - EST:	1,63,614

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	277 Education
Sub Head	08	Monitoring and computerization of scholarship schemes run for backward classes.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004702	9 - MIS	First	Voted	No Objection	222503277 08 00	42 Other Expense	19,480
						Total of Vr no 9 - MIS:	19,480

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004687	15 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	47,600
						03 Dearness Allowance	27,608
						55 House Rent Allowance	2,020
						Total of Vr no 15 - EST:	77,228
	16 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	85,700
						03 Dearness Allowance	49,706
						55 House Rent Allowance	1,100
						Total of Vr no 16 - EST:	1,36,506

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME KAUSHAMBI (82)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004687	3 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	47,600
						03 Dearness Allowance	27,608
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	77,228
	4 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	85,700
						03 Dearness Allowance	49,706
						55 House Rent Allowance	1,100
						Total of Vr no 4 - EST:	1,36,506
	7 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	14,623
						Total of Vr no 7 - MIS:	14,623
	8 - MIS	First	Voted	No Objection	223502101 03 00	08 Office Expenditure	12,000
						Total of Vr no 8 - MIS:	12,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	107	Assistance to Voluntary Organisations
Sub Head	03	Assistance to voluntary organizations and institutions for the welfare of different categories of disabled people.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004687	28 - GIA	Second	Voted	No Objection	223502107 03 00	20 Subsidiary Grant-General (non pay)	25,000
						Total of Vr no 28 - GIA:	25,000
						Total of KAUSHAMBI (82):	**8,86,211**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME KHERI (48)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004702	1 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	53,880
						Total of Vr no 1 - MIS:	53,880
	10 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	69,200
						03 Dearness Allowance	40,136
						Total of Vr no 10 - EST:	1,09,336
	10 - MIS	Second	Voted	No Objection	222503001 03 00	12 Office Furniture and Instrument	30,000
						Total of Vr no 10 - MIS:	30,000
	14 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	37,000
						03 Dearness Allowance	21,460
						55 House Rent Allowance	1,660
						Total of Vr no 14 - EST:	60,120
	15 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	69,200
						03 Dearness Allowance	40,136
						Total of Vr no 15 - EST:	1,09,336
	2 - MIS	First	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	1,900
						Total of Vr no 2 - MIS:	1,900
	3 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	7,000
						Total of Vr no 3 - MIS:	7,000
	4 - MIS	First	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	12,250
						Total of Vr no 4 - MIS:	12,250
	7 - MIS	Second	Voted	No Objection	222503001 03 00	11 Stationary and Printing of Forms	1,165
						Total of Vr no 7 - MIS:	1,165
	8 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	37,000
						03 Dearness Allowance	21,460
						55 House Rent Allowance	1,660
						Total of Vr no 8 - EST:	60,120
	8 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,600
						Total of Vr no 8 - MIS:	2,600

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	277 Education
Sub Head	08	Monitoring and computerization of scholarship schemes run for backward classes.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME KHERI (48)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	277 Education
Sub Head	08	Monitoring and computerization of scholarship schemes run for backward classes.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004702	22 - MIS	Second	Voted	No Objection	222503277 08 00	42 Other Expense	10,000
						Total of Vr no 22 - MIS:	10,000
	9 - MIS	Second	Voted	No Objection	222503277 08 00	42 Other Expense	14,000
						Total of Vr no 9 - MIS:	14,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004687	21 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	39,200
						03 Dearness Allowance	22,736
						55 House Rent Allowance	1,660
						Total of Vr no 21 - EST:	63,596
	22 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	2,020
						Total of Vr no 22 - EST:	89,236
	6 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	28,180
						Total of Vr no 6 - MIS:	28,180

Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004687	19 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	10,79,100
						Total of Vr no 19 - GIA:	10,79,100
	37 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	5,36,348
						Total of Vr no 37 - GIA:	5,36,348
	42 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	9,81,000
						Total of Vr no 42 - GIA:	9,81,000
	71 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	7,81,080
						Total of Vr no 71 - GIA:	7,81,080
	8 - GIA	First	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	4,90,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME KHERI (48)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004687	8 - GIA					Total of Vr no 8 - GIA:	4,90,500

Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004687	20 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	2,75,400
						03 Dearness Allowance	1,59,732
						06 Other Allowances	1,740
						55 House Rent Allowance	800
						Total of Vr no 20 - EST:	4,37,672
	57 - MIS	Second	Voted	No Objection	223502101 14 00	08 Office Expenditure	4,700
						Total of Vr no 57 - MIS:	4,700
	58 - MIS	Second	Voted	No Objection	223502101 14 00	29 Maintenance	13,130
						Total of Vr no 58 - MIS:	13,130
	59 - MIS	Second	Voted	No Objection	223502101 14 00	43 Material and supply	1,08,300
						Total of Vr no 59 - MIS:	1,08,300
	60 - MIS	Second	Voted	No Objection	223502101 14 00	29 Maintenance	6,195
						Total of Vr no 60 - MIS:	6,195
	61 - MIS	Second	Voted	No Objection	223502101 14 00	43 Material and supply	3,100
						Total of Vr no 61 - MIS:	3,100
	70 - MIS	Second	Voted	No Objection	223502101 14 00	29 Maintenance	2,42,500
						Total of Vr no 70 - MIS:	2,42,500
	9 - MIS	First	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	57,055
						Total of Vr no 9 - MIS:	57,055

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	107	Assistance to Voluntary Organisations
Sub Head	03	Assistance to voluntary organizations and institutions for the welfare of different categories of disabled people.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004687	16 - GIA	Second	Voted	No Objection	223502107 03 00	20 Subsidiary Grant-General (non pay)	25,000
						Total of Vr no 16 - GIA:	25,000
						Total of KHERI (48):	**54,18,399**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME LALITPUR (58)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004702	10 - MIS	First	Voted	No Objection	222503001 03 00	11 Stationary and Printing of Forms	4,993
						Total of Vr no 10 - MIS:	4,993
	11 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	8,345
						Total of Vr no 11 - MIS:	8,345
	12 - MIS	First	Voted	No Objection	222503001 03 00	12 Office Furniture and Instrument	9,850
						Total of Vr no 12 - MIS:	9,850
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	76,900
						03 Dearness Allowance	44,602
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	1,22,702
	9 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,500
						Total of Vr no 9 - MIS:	54,500

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004687	16 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						06 Other Allowances	1,000
						Total of Vr no 16 - EST:	80,790
	45 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	51,944
						Total of Vr no 45 - MIS:	51,944

Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004687	3 - GIA	First	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	4,22,280
						Total of Vr no 3 - GIA:	4,22,280
	42 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	5,58,740
						Total of Vr no 42 - GIA:	5,58,740
	50 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	1,88,761

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME LALITPUR (58)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004687	50 - GIA					Total of Vr no 50 - GIA:	1,88,761

Sub Head	20	Motorized Tricycle Scheme for Physically Challenged Persons	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004687	18 - GIA	Second	Voted	No Objection	223502101 20 00	20 Subsidiary Grant-General (non pay)	2,62,000
						Total of Vr no 18 - GIA:	2,62,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	107	Assistance to Voluntary Organisations
Sub Head	03	Assistance to voluntary organizations and institutions for the welfare of different categories of disabled people.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004687	51 - GIA	Second	Voted	No Objection	223502107 03 00	20 Subsidiary Grant-General (non pay)	24,800
						Total of Vr no 51 - GIA:	24,800
						Total of LALITPUR (58):	**17,89,705**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME LUCKNOW (43)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004702	1 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,488
						Total of Vr no 1 - MIS:	54,488
	20 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,488
						Total of Vr no 20 - MIS:	54,488

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004702	18 - MIS	First	Voted	No Objection	222503800 03 00	42 Not Available	42,000
						Total of Vr no 18 - MIS:	42,000
	19 - MIS	First	Voted	No Objection	222503800 03 00	42 Not Available	57,584
						Total of Vr no 19 - MIS:	57,584

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004687	22 - MIS	Second	Voted	No Objection	223502101 03 00	29 Maintenance	99,990
						Total of Vr no 22 - MIS:	99,990
	23 - MIS	Second	Voted	No Objection	223502101 03 00	12 Office Furniture and Instrument	62,980
						Total of Vr no 23 - MIS:	62,980
	27 - MIS	Second	Voted	No Objection	223502101 03 00	49 Medical Expenses	15,747
						Total of Vr no 27 - MIS:	15,747
	45 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	4,040
						Total of Vr no 45 - EST:	88,728
	46 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	1,16,500
						03 Dearness Allowance	67,570
						55 House Rent Allowance	11,280
						Total of Vr no 46 - EST:	1,95,350

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	04	Sheltered workshops and training centers for different categories of disabled people	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004687	44 - EST	Second	Voted	No Objection	223502101 04 00	01 Pay	94,900
						03 Dearness Allowance	55,042
						06 Other Allowances	800
						55 House Rent Allowance	8,280
						Total of Vr no 44 - EST:	1,59,022
	45 - MIS	Second	Voted	No Objection	223502101 04 00	58 Payment for Outsourcing Services	11,415
						Total of Vr no 45 - MIS:	11,415

Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004687	25 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	2,96,140
						Total of Vr no 25 - GIA:	2,96,140
	33 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	41,94,700
						Total of Vr no 33 - GIA:	41,94,700

Sub Head	06	Shelter home cum training center for mentally retarded persons	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004687	26 - MIS	Second	Voted	No Objection	223502101 06 00	43 Material and supply	40,489
						Total of Vr no 26 - MIS:	40,489
	42 - MIS	Second	Voted	No Objection	223502101 06 00	58 Payment for Outsourcing Services	2,40,608
						Total of Vr no 42 - MIS:	2,40,608
	65 - MIS	Second	Voted	No Objection	223502101 06 00	02 Wages	30,486
						Total of Vr no 65 - MIS:	30,486
	99 - MIS	Second	Voted	No Objection	223502101 06 00	39 Medicine and Chemicals	23,087
						Total of Vr no 99 - MIS:	23,087

Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004687	100 - MIS	Second	Voted	No Objection	223502101 14 00	29 Maintenance	4,71,298
						Total of Vr no 100 - MIS:	4,71,298
	35 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	9,500

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004687	35 - EST	Second	Voted	No Objection	223502101 14 00	03 Dearness Allowance	5,225
						Total of Vr no 35 - EST:	14,725
	40 - MIS	Second	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	1,46,844
						Total of Vr no 40 - MIS:	1,46,844
	41 - MIS	Second	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	1,29,750
						Total of Vr no 41 - MIS:	1,29,750
	42 - EST	Second	Voted	No Objection	223502101 14 00	03 Dearness Allowance	56,139
						Total of Vr no 42 - EST:	56,139
	43 - EST	Second	Voted	No Objection	223502101 14 00	03 Dearness Allowance	81,105
						Total of Vr no 43 - EST:	81,105
	43 - MIS	Second	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	1,46,844
						Total of Vr no 43 - MIS:	1,46,844
	44 - MIS	Second	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	79,905
						Total of Vr no 44 - MIS:	79,905
	48 - MIS	Second	Voted	No Objection	223502101 14 00	21 Scholarship and Stipend	4,17,397
						Total of Vr no 48 - MIS:	4,17,397
	49 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	3,34,100
						03 Dearness Allowance	1,93,778
						06 Other Allowances	2,705
						55 House Rent Allowance	11,240
						Total of Vr no 49 - EST:	5,41,823
	50 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	11,91,335
						03 Dearness Allowance	6,90,954
						06 Other Allowances	5,010
						55 House Rent Allowance	72,400
						Total of Vr no 50 - EST:	19,59,699
	51 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	99,300
						03 Dearness Allowance	57,594
						06 Other Allowances	60
						55 House Rent Allowance	8,860
						Total of Vr no 51 - EST:	1,65,814
	52 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	2,12,400
						03 Dearness Allowance	1,23,192
						06 Other Allowances	160
						55 House Rent Allowance	16,480
						Total of Vr no 52 - EST:	3,52,232

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004687	56 - MIS	Second	Voted	No Objection	223502101 14 00	13 Expenditure on Telephone	10,000
						Total of Vr no 56 - MIS:	10,000
	57 - MIS	Second	Voted	No Objection	223502101 14 00	18 Publication	8,000
						Total of Vr no 57 - MIS:	8,000
	58 - MIS	Second	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	1,62,839
						Total of Vr no 58 - MIS:	1,62,839
	59 - MIS	Second	Voted	No Objection	223502101 14 00	11 Stationary and Printing of Forms	7,440
						Total of Vr no 59 - MIS:	7,440
	60 - MIS	Second	Voted	No Objection	223502101 14 00	18 Publication	8,000
						Total of Vr no 60 - MIS:	8,000
	61 - MIS	Second	Voted	No Objection	223502101 14 00	08 Office Expenditure	8,062
						Total of Vr no 61 - MIS:	8,062
	62 - MIS	Second	Voted	No Objection	223502101 14 00	47 Maintenace of Computer/ Purchase of related Stationary	13,790
						Total of Vr no 62 - MIS:	13,790
	63 - MIS	Second	Voted	No Objection	223502101 14 00	39 Medicine and Chemicals	18,150
						Total of Vr no 63 - MIS:	18,150
	64 - MIS	Second	Voted	No Objection	223502101 14 00	43 Material and supply	24,990
						Total of Vr no 64 - MIS:	24,990
	66 - EST	Second	Voted	No Objection	223502101 14 00	03 Dearness Allowance	27,561
						Total of Vr no 66 - EST:	27,561
	67 - EST	Second	Voted	No Objection	223502101 14 00	03 Dearness Allowance	1,06,257
						Total of Vr no 67 - EST:	1,06,257
	96 - MIS	Second	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	1,26,692
						Total of Vr no 96 - MIS:	1,26,692
	97 - MIS	Second	Voted	No Objection	223502101 14 00	08 Office Expenditure	7,965
						Total of Vr no 97 - MIS:	7,965
	98 - MIS	Second	Voted	No Objection	223502101 14 00	02 Wages	21,240
						Total of Vr no 98 - MIS:	21,240

Sub Head	16	Operation of integrated special secondary schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004687	10 - EST	First	Voted	No Objection	223502101 16 00	01 Pay	1,25,700
						03 Dearness Allowance	72,906
						55 House Rent Allowance	9,560

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	16	Operation of integrated special secondary schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004687	10 - EST					Total of Vr no 10 - EST:	2,08,166
	11 - EST	First	Voted	No Objection	223502101 16 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						06 Other Allowances	800
						55 House Rent Allowance	2,400
						Total of Vr no 11 - EST:	39,698
	49 - MIS	Second	Voted	No Objection	223502101 16 00	47 Maintenace of Computer/ Purchase of related Stationary	3,767
						Total of Vr no 49 - MIS:	3,767
	50 - MIS	Second	Voted	No Objection	223502101 16 00	18 Publication	3,600
						Total of Vr no 50 - MIS:	3,600
	8 - EST	First	Voted	No Objection	223502101 16 00	01 Pay	13,816
						Total of Vr no 8 - EST:	13,816
	9 - EST	First	Voted	No Objection	223502101 16 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908

Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004687	109 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	65,234
						Total of Vr no 109 - MIS:	65,234
	12 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	1,75,000
						Total of Vr no 12 - MIS:	1,75,000
	2 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	4,53,040
						Total of Vr no 2 - MIS:	4,53,040
	21 - MIS	Second	Voted	No Objection	223502101 31 00	41 Food expenses	26,520
						Total of Vr no 21 - MIS:	26,520
						Total of LUCKNOW (43):	**1,17,77,612**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004701	100 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	48,997
						Total of Vr no 100 - MIS:	48,997
	101 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	29,109
						Total of Vr no 101 - MIS:	29,109
	115 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	78,746
						Total of Vr no 115 - MIS:	78,746
	116 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	4,260
						Total of Vr no 116 - MIS:	4,260
	12 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	14,03,100
						03 Dearness Allowance	8,13,798
						06 Other Allowances	4,188
						55 House Rent Allowance	1,03,220
						Total of Vr no 12 - EST:	23,24,306
	122 - MIS	Second	Voted	No Objection	222503001 03 00	58 Payment for Outsourcing Services	33,71,891
						Total of Vr no 122 - MIS:	33,71,891
	14 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	2,63,300
						03 Dearness Allowance	1,52,714
						06 Other Allowances	180
						55 House Rent Allowance	25,720
						Total of Vr no 14 - EST:	4,41,914
	15 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,19,300
						03 Dearness Allowance	69,194
						55 House Rent Allowance	8,960
						Total of Vr no 15 - EST:	1,97,454
	16 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,02,892
						55 House Rent Allowance	35,480
						Total of Vr no 16 - EST:	3,15,772
	37 - MIS	First	Voted	No Objection	222503001 03 00	58 Payment for Outsourcing Services	33,30,048
						Total of Vr no 37 - MIS:	33,30,048
	39 - MIS	First	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	35,988
						Total of Vr no 39 - MIS:	35,988
	40 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,154
						Total of Vr no 40 - MIS:	12,154
	44 - LTC	Second	Voted	No Objection	222503001 03 00	04 Travelling Allowance	18,720

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004701	44 - LTC					Total of Vr no 44 - LTC:	18,720
	47 - MIS	Second	Voted	No Objection	222503001 03 00	49 Medical Expenses	5,030
						Total of Vr no 47 - MIS:	5,030
	48 - MIS	Second	Voted	No Objection	222503001 03 00	49 Medical Expenses	9,354
						Total of Vr no 48 - MIS:	9,354
	49 - MIS	Second	Voted	No Objection	222503001 03 00	02 Wages	3,500
						Total of Vr no 49 - MIS:	3,500
	6 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	66,000
						03 Dearness Allowance	38,280
						06 Other Allowances	2,388
						55 House Rent Allowance	5,520
						Total of Vr no 6 - EST:	1,12,188
	60 - MIS	Second	Voted	No Objection	222503001 03 00	49 Medical Expenses	10,606
						Total of Vr no 60 - MIS:	10,606
	81 - MIS	Second	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	11,163
						Total of Vr no 81 - MIS:	11,163
	82 - MIS	Second	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	35,988
						Total of Vr no 82 - MIS:	35,988
	86 - MIS	Second	Voted	No Objection	222503001 03 00	11 Stationary and Printing of Forms	10,751
						Total of Vr no 86 - MIS:	10,751
	87 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	36,399
						Total of Vr no 87 - MIS:	36,399
	98 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,80,019
						Total of Vr no 98 - MIS:	2,80,019

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	277 Education
Sub Head	03	Scholarship to students studying in class 10th from other backward castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004701	1 - MIS	First	Voted	No Objection	222503277 03 00	21 Scholarship and Stipend	22,93,02,900
						Total of Vr no 1 - MIS:	22,93,02,900
	2 - MIS	First	Voted	No Objection	222503277 03 00	21 Scholarship and Stipend	11,55,47,163
						Total of Vr no 2 - MIS:	11,55,47,163
	3 - MIS	First	Voted	No Objection	222503277 03 00	21 Scholarship and Stipend	8,55,47,909
						Total of Vr no 3 - MIS:	8,55,47,909

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	277 Education
Sub Head	03	Scholarship to students studying in class 10th from other backward castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004701	4 - MIS	First	Voted	No Objection	222503277 03 00	21 Scholarship and Stipend	2,31,17,354
						Total of Vr no 4 - MIS:	2,31,17,354
	5 - MIS	First	Voted	No Objection	222503277 03 00	21 Scholarship and Stipend	1,51,96,618
						Total of Vr no 5 - MIS:	1,51,96,618
	6 - MIS	First	Voted	No Objection	222503277 03 00	21 Scholarship and Stipend	37,63,944
						Total of Vr no 6 - MIS:	37,63,944
	7 - MIS	First	Voted	No Objection	222503277 03 00	21 Scholarship and Stipend	19,55,09,898
						Total of Vr no 7 - MIS:	19,55,09,898
	8 - MIS	First	Voted	No Objection	222503277 03 00	21 Scholarship and Stipend	9,29,72,151
						Total of Vr no 8 - MIS:	9,29,72,151

Sub Head	05	Scholarship and Non-Recurring Assistance to Class 1 to 10 Backward Caste Students	Detail Head	04	To provide scholarship to backward class students at par with scheduled caste students.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004701	10 - MIS	First	Voted	No Objection	222503277 05 04	21 Scholarship and Stipend	8,68,45,950
						Total of Vr no 10 - MIS:	8,68,45,950
	11 - MIS	First	Voted	No Objection	222503277 05 04	21 Scholarship and Stipend	15,75,00,000
						Total of Vr no 11 - MIS:	15,75,00,000
	12 - MIS	First	Voted	No Objection	222503277 05 04	21 Scholarship and Stipend	3,12,750
						Total of Vr no 12 - MIS:	3,12,750
	13 - MIS	First	Voted	No Objection	222503277 05 04	21 Scholarship and Stipend	14,51,23,950
						Total of Vr no 13 - MIS:	14,51,23,950
	14 - MIS	First	Voted	No Objection	222503277 05 04	21 Scholarship and Stipend	14,25,33,900
						Total of Vr no 14 - MIS:	14,25,33,900
	15 - MIS	First	Voted	No Objection	222503277 05 04	21 Scholarship and Stipend	49,29,300
						Total of Vr no 15 - MIS:	49,29,300
	9 - MIS	First	Voted	No Objection	222503277 05 04	21 Scholarship and Stipend	4,65,97,500
						Total of Vr no 9 - MIS:	4,65,97,500

Sub Head	09	Computer training to unemployed boys/girls from backward classes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004701	118 - MIS	Second	Voted	No Objection	222503277 09 00	44 Travelling and other related Expenses for Training	2,19,93,250
						Total of Vr no 118 - MIS:	2,19,93,250
	119 - MIS	Second	Voted	No Objection	222503277 09 00	44 Travelling and other related Expenses for Training	55,41,000

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	277 Education
Sub Head	09	Computer training to unemployed boys/girls from backward classes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004701	119 - MIS					Total of Vr no 119 - MIS:	55,41,000
	32 - MIS	First	Voted	No Objection	222503277 09 00	44 Travelling and other related Expenses for Training	3,49,30,000
						Total of Vr no 32 - MIS:	3,49,30,000
	33 - MIS	First	Voted	No Objection	222503277 09 00	44 Travelling and other related Expenses for Training	7,42,61,750
						Total of Vr no 33 - MIS:	7,42,61,750

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004701	117 - MIS	Second	Voted	No Objection	222503800 03 00	42 Not Available	3,00,349
						Total of Vr no 117 - MIS:	3,00,349

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Formation of Expert Committee/Standing Commission for Backward Classes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004705	108 - GIA	Second	Voted	No Objection	222580800 03 00	31 Subsidiary Grant-General (Pay)	47,646
						Total of Vr no 108 - GIA:	47,646
	109 - GIA	Second	Voted	No Objection	222580800 03 00	31 Subsidiary Grant-General (Pay)	6,95,000
						Total of Vr no 109 - GIA:	6,95,000
	110 - GIA	Second	Voted	No Objection	222580800 03 00	31 Subsidiary Grant-General (Pay)	3,82,192
						Total of Vr no 110 - GIA:	3,82,192
	111 - GIA	Second	Voted	No Objection	222580800 03 00	31 Subsidiary Grant-General (Pay)	39,33,844
						Total of Vr no 111 - GIA:	39,33,844
	112 - GIA	Second	Voted	No Objection	222580800 03 00	20 Subsidiary Grant-General (non pay)	2,400
						Total of Vr no 112 - GIA:	2,400
	113 - GIA	Second	Voted	No Objection	222580800 03 00	20 Subsidiary Grant-General (non pay)	83,675
						Total of Vr no 113 - GIA:	83,675
	31 - GIA	First	Voted	No Objection	222580800 03 00	20 Subsidiary Grant-General (non pay)	1,05,200
						Total of Vr no 31 - GIA:	1,05,200
	46 - GIA	Second	Voted	No Objection	222580800 03 00	20 Subsidiary Grant-General (non	7,785

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Formation of Expert Committee/Standing Commission for Backward Classes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004705	46 - GIA	Second	Voted	No Objection	222580800 03 00	pay)	
						Total of Vr no 46 - GIA:	7,785

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004686	10 - EST	First	Voted	No Objection	223502101 03 00	03 Dearness Allowance	4,545
						Total of Vr no 10 - EST:	4,545
	100 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	1,92,972
						Total of Vr no 100 - MIS:	1,92,972
	101 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,22,197
						Total of Vr no 101 - MIS:	1,22,197
	107 - MIS	Second	Voted	No Objection	223502101 03 00	02 Wages	61,480
						Total of Vr no 107 - MIS:	61,480
	108 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	22,050
						Total of Vr no 108 - MIS:	22,050
	109 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	11,187
						Total of Vr no 109 - MIS:	11,187
	110 - MIS	Second	Voted	No Objection	223502101 03 00	22 Hospitality Expenses	3,063
						Total of Vr no 110 - MIS:	3,063
	116 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	2,826
						Total of Vr no 116 - MIS:	2,826
	117 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,219
						Total of Vr no 117 - MIS:	26,219
	119 - MIS	Second	Voted	No Objection	223502101 03 00	02 Wages	29,472
						Total of Vr no 119 - MIS:	29,472
	16 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	1,36,870
						Total of Vr no 16 - EST:	1,36,870
	178 - MIS	Second	Voted	No Objection	223502101 03 00	49 Medical Expenses	1,56,244
						Total of Vr no 178 - MIS:	1,56,244
	179 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	39,125
						Total of Vr no 179 - MIS:	39,125

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004686	187 - MIS	Second	Voted	No Objection	223502101 03 00	16 Payment for Commercial and Special Services	15,530
						Total of Vr no 187 - MIS:	15,530
	2 - MIS	First	Voted	No Objection	223502101 03 00	16 Payment for Commercial and Special Services	23,050
						Total of Vr no 2 - MIS:	23,050
	46 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	76,200
						03 Dearness Allowance	44,196
						06 Other Allowances	600
						Total of Vr no 46 - EST:	1,20,996
	47 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	96,900
						03 Dearness Allowance	56,202
						55 House Rent Allowance	8,960
						Total of Vr no 47 - EST:	1,62,062
	48 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	14,02,300
						03 Dearness Allowance	8,13,334
						06 Other Allowances	390
						55 House Rent Allowance	1,06,800
						Total of Vr no 48 - EST:	23,22,824
	49 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	5,51,088
						03 Dearness Allowance	3,19,630
						06 Other Allowances	180
						55 House Rent Allowance	47,360
						Total of Vr no 49 - EST:	9,18,258
	50 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	32,000
						03 Dearness Allowance	18,560
						55 House Rent Allowance	2,400
						Total of Vr no 50 - EST:	52,960
	51 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	1,26,700
						03 Dearness Allowance	73,486
						55 House Rent Allowance	13,080
						Total of Vr no 51 - EST:	2,13,266
	6 - EST	First	Voted	No Objection	223502101 03 00	03 Dearness Allowance	6,858
						Total of Vr no 6 - EST:	6,858
	65 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	1,92,972
						Total of Vr no 65 - MIS:	1,92,972
	7 - EST	First	Voted	No Objection	223502101 03 00	03 Dearness Allowance	8,721
						Total of Vr no 7 - EST:	8,721
	77 - MIS	Second	Voted	No Objection	223502101 03 00	22 Hospitality Expenses	20,000

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004686	77 - MIS					Total of Vr no 77 - MIS:	20,000
	78 - MIS	Second	Voted	No Objection	223502101 03 00	16 Payment for Commercial and Special Services	20,000
						Total of Vr no 78 - MIS:	20,000
	79 - MIS	Second	Voted	No Objection	223502101 03 00	49 Medical Expenses	4,27,500
						Total of Vr no 79 - MIS:	4,27,500
	8 - EST	First	Voted	No Objection	223502101 03 00	03 Dearness Allowance	1,28,301
						Total of Vr no 8 - EST:	1,28,301
	9 - EST	First	Voted	No Objection	223502101 03 00	03 Dearness Allowance	52,947
						Total of Vr no 9 - EST:	52,947
	99 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,98,359
						Total of Vr no 99 - MIS:	1,98,359

Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004686	193 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	3,54,000
						Total of Vr no 193 - GIA:	3,54,000

Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004686	151 - MIS	Second	Voted	No Objection	223502101 07 00	63 Not Available	11,04,99,000
						Total of Vr no 151 - MIS:	11,04,99,000
	152 - MIS	Second	Voted	No Objection	223502101 07 00	63 Not Available	11,03,04,000
						Total of Vr no 152 - MIS:	11,03,04,000
	153 - MIS	Second	Voted	No Objection	223502101 07 00	63 Not Available	11,12,31,000
						Total of Vr no 153 - MIS:	11,12,31,000
	154 - MIS	Second	Voted	No Objection	223502101 07 00	63 Not Available	11,00,76,000
						Total of Vr no 154 - MIS:	11,00,76,000
	157 - MIS	Second	Voted	No Objection	223502101 07 00	63 Not Available	10,85,10,000
						Total of Vr no 157 - MIS:	10,85,10,000
	158 - MIS	Second	Voted	No Objection	223502101 07 00	63 Not Available	10,55,49,000
						Total of Vr no 158 - MIS:	10,55,49,000
	159 - MIS	Second	Voted	No Objection	223502101 07 00	63 Not Available	10,77,24,000
						Total of Vr no 159 - MIS:	10,77,24,000

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004686	160 - MIS	Second	Voted	No Objection	223502101 07 00	63 Not Available	10,81,66,000
						Total of Vr no 160 - MIS:	10,81,66,000
	161 - MIS	Second	Voted	No Objection	223502101 07 00	63 Not Available	10,83,52,000
						Total of Vr no 161 - MIS:	10,83,52,000
	162 - MIS	Second	Voted	No Objection	223502101 07 00	63 Not Available	10,82,61,000
						Total of Vr no 162 - MIS:	10,82,61,000
	163 - MIS	Second	Voted	No Objection	223502101 07 00	63 Not Available	10,85,05,000
						Total of Vr no 163 - MIS:	10,85,05,000
	164 - MIS	Second	Voted	No Objection	223502101 07 00	63 Not Available	10,75,10,000
						Total of Vr no 164 - MIS:	10,75,10,000
	165 - MIS	Second	Voted	No Objection	223502101 07 00	63 Not Available	10,90,35,000
						Total of Vr no 165 - MIS:	10,90,35,000
	166 - MIS	Second	Voted	No Objection	223502101 07 00	63 Not Available	10,71,66,000
						Total of Vr no 166 - MIS:	10,71,66,000
	167 - MIS	Second	Voted	No Objection	223502101 07 00	63 Not Available	4,40,29,000
						Total of Vr no 167 - MIS:	4,40,29,000
	168 - MIS	Second	Voted	No Objection	223502101 07 00	63 Not Available	10,80,74,000
						Total of Vr no 168 - MIS:	10,80,74,000
	169 - MIS	Second	Voted	No Objection	223502101 07 00	63 Not Available	10,77,26,000
						Total of Vr no 169 - MIS:	10,77,26,000
	170 - MIS	Second	Voted	No Objection	223502101 07 00	63 Not Available	10,72,30,000
						Total of Vr no 170 - MIS:	10,72,30,000
	171 - MIS	Second	Voted	No Objection	223502101 07 00	63 Not Available	10,87,69,000
						Total of Vr no 171 - MIS:	10,87,69,000
	172 - MIS	Second	Voted	No Objection	223502101 07 00	63 Not Available	10,77,29,000
						Total of Vr no 172 - MIS:	10,77,29,000
	173 - MIS	Second	Voted	No Objection	223502101 07 00	63 Not Available	4,95,30,000
						Total of Vr no 173 - MIS:	4,95,30,000
	174 - MIS	Second	Voted	No Objection	223502101 07 00	63 Not Available	10,88,73,000
						Total of Vr no 174 - MIS:	10,88,73,000
	175 - MIS	Second	Voted	No Objection	223502101 07 00	63 Not Available	10,81,44,000
						Total of Vr no 175 - MIS:	10,81,44,000
	176 - MIS	Second	Voted	No Objection	223502101 07 00	63 Not Available	10,86,27,000
						Total of Vr no 176 - MIS:	10,86,27,000
	177 - MIS	Second	Voted	No Objection	223502101 07 00	63 Not Available	10,94,61,000
						Total of Vr no 177 - MIS:	10,94,61,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004686	183 - MIS	Second	Voted	No Objection	223502101 07 00	63 Not Available	10,92,78,000
						Total of Vr no 183 - MIS:	10,92,78,000
	184 - MIS	Second	Voted	No Objection	223502101 07 00	63 Not Available	10,76,79,000
						Total of Vr no 184 - MIS:	10,76,79,000
	185 - MIS	Second	Voted	No Objection	223502101 07 00	63 Not Available	10,81,89,000
						Total of Vr no 185 - MIS:	10,81,89,000
	186 - MIS	Second	Voted	No Objection	223502101 07 00	63 Not Available	11,49,81,000
						Total of Vr no 186 - MIS:	11,49,81,000
	195 - MIS	Second	Voted	No Objection	223502101 07 00	63 Not Available	61,88,82,000
						Total of Vr no 195 - MIS:	61,88,82,000
	80 - MIS	Second	Voted	No Objection	223502101 07 00	63 Not Available	7,201
						Total of Vr no 80 - MIS:	7,201

Sub Head	08	State level award to skilled disabled employees and their employers	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004686	1 - MIS	First	Voted	No Objection	223502101 08 00	42 Other Expense	6,50,000
						Total of Vr no 1 - MIS:	6,50,000

Sub Head	09	For providing free travel facility to the handicapped, Uttar Pradesh government has issued a reimbursement letter to the Uttar Pradesh Municipal Corporation for providing free travel facility to the h	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004686	64 - GIA	First	Voted	No Objection	223502101 09 00	20 Subsidiary Grant-General (non pay)	11,59,38,800
						Total of Vr no 64 - GIA:	11,59,38,800

Sub Head	15	Establishment of Disabled People's Commissioner Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004688	104 - MIS	Second	Voted	No Objection	223502101 15 00	58 Payment for Outsourcing Services	65,678
						Total of Vr no 104 - MIS:	65,678
	105 - MIS	Second	Voted	No Objection	223502101 15 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,81,890
						Total of Vr no 105 - MIS:	2,81,890
	106 - MIS	Second	Voted	No Objection	223502101 15 00	13 Expenditure on Telephone	2,179

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	15	Establishment of Disabled People's Commissioner Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004688	106 - MIS					Total of Vr no 106 - MIS:	2,179
	150 - MIS	Second	Voted	No Objection	223502101 15 00	42 Other Expense	37,495
						Total of Vr no 150 - MIS:	37,495
	29 - EST	Second	Voted	No Objection	223502101 15 00	01 Pay	1,87,700
						03 Dearness Allowance	1,08,866
						55 House Rent Allowance	18,400
						Total of Vr no 29 - EST:	3,14,966
	30 - EST	Second	Voted	No Objection	223502101 15 00	01 Pay	91,700
						03 Dearness Allowance	53,186
						06 Other Allowances	480
						55 House Rent Allowance	6,280
						Total of Vr no 30 - EST:	1,51,646
	31 - EST	Second	Voted	No Objection	223502101 15 00	01 Pay	2,10,394
						03 Dearness Allowance	1,22,028
						55 House Rent Allowance	10,472
						Total of Vr no 31 - EST:	3,42,894
	48 - MIS	First	Voted	No Objection	223502101 15 00	49 Medical Expenses	5,437
						Total of Vr no 48 - MIS:	5,437
	49 - MIS	First	Voted	No Objection	223502101 15 00	11 Stationary and Printing of Forms	41,761
						Total of Vr no 49 - MIS:	41,761
	50 - MIS	First	Voted	No Objection	223502101 15 00	07 Honorarium	79,254
						Total of Vr no 50 - MIS:	79,254
	88 - TA	Second	Voted	No Objection	223502101 15 00	04 Travelling Allowance	26,163
						Total of Vr no 88 - TA:	26,163
	97 - MIS	Second	Voted	No Objection	223502101 15 00	08 Office Expenditure	8,732
						Total of Vr no 97 - MIS:	8,732

Sub Head	17	Establishment of training center for visually impaired teachers under Government Blind School, Mohan Road.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004686	118 - MIS	Second	Voted	No Objection	223502101 17 00	42 Other Expense	62,744
						Total of Vr no 118 - MIS:	62,744

Sub Head	19	Access audit of government and public utility buildings identified under the ¿Sugamya Bharat Abhiyan¿ scheme and making websites of various departments for the benefit of disabled people.	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	19	Access audit of government and public utility buildings identified under the ¿Sugamya Bharat Abhiyan¿ scheme and making websites of various departments for the benefit of disabled people.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004686	120 - MIS	Second	Voted	No Objection	223502101 19 00	42 Other Expense	6,50,000
						Total of Vr no 120 - MIS:	6,50,000

Sub Head	23	Grants-in-Aid - General (Salary)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004686	90 - GIA	Second	Voted	No Objection	223502101 23 00	31 Subsidiary Grant-General (Pay)	5,00,00,000
						Total of Vr no 90 - GIA:	5,00,00,000

Sub Head	32	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004686	155 - MIS	Second	Voted	No Objection	223502101 32 00	63 Not Available	3,55,14,000
						Total of Vr no 155 - MIS:	3,55,14,000
	156 - MIS	Second	Voted	No Objection	223502101 32 00	63 Not Available	8,87,85,000
						Total of Vr no 156 - MIS:	8,87,85,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	107	Assistance to Voluntary Organisations
Sub Head	03	Assistance to voluntary organizations and institutions for the welfare of different categories of disabled people.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004686	89 - GIA	Second	Voted	No Objection	223502107 03 00	20 Subsidiary Grant-General (non pay)	7,45,640
						Total of Vr no 89 - GIA:	7,45,640

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	800	Other expenditure
Sub Head	03	Incentive award for marriage of disabled persons by physically able persons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004686	74 - GIA	Second	Voted	No Objection	223502800 03 00	20 Subsidiary Grant-General (non pay)	35,90,000
						Total of Vr no 74 - GIA:	35,90,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME LUCKNOW-2 (60)

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	05	Establishment of integrated special secondary schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004686	7 - MIS	Second	Voted	No Objection	423502101 05 00	24 Major Construction Works	8,00,00,000
						Total of Vr no 7 - MIS:	8,00,00,000

Sub Head	08	Creation of barrier-free environment for disabled people in government and public utility buildings.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004686	1 - MIS	First	Voted	No Objection	423502101 08 00	24 Major Construction Works	1,13,74,000
						Total of Vr no 1 - MIS:	1,13,74,000

Sub Head	17	Construction of accommodation for staff in integrated special secondary schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004686	2 - MIS	Second	Voted	No Objection	423502101 17 00	24 Major Construction Works	1,38,41,600
						Total of Vr no 2 - MIS:	1,38,41,600

Sub Head	18	Construction of early childhood day care centers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004686	4 - MIS	Second	Voted	No Objection	423502101 18 00	24 Major Construction Works	2,00,00,000
						Total of Vr no 4 - MIS:	2,00,00,000
	8 - MIS	Second	Voted	No Objection	423502101 18 00	24 Major Construction Works	2,41,21,900
						Total of Vr no 8 - MIS:	2,41,21,900

Sub Head	23	Dr. Shakuntala Mishra National Rehabilitation University, Lucknow	Detail Head	03	Additional Academic Block-3		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004686	6 - MIS	Second	Voted	No Objection	423502101 23 03	24 Major Construction Works	5,00,00,000
						Total of Vr no 6 - MIS:	5,00,00,000

Sub Head	33	Establishment of "Sanket Junior High School" for deaf and dumb students	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004686	9 - MIS	Second	Voted	No Objection	423502101 33 00	24 Major Construction Works	3,63,70,000
						Total of Vr no 9 - MIS:	3,63,70,000

Sub Head	34	Establishment of Headquarters/Divisional/District Office	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	34	Establishment of Headquarters/Divisional/District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004686	3 - MIS	Second	Voted	No Objection	423502101 34 00	14 Purchase of Motor Car	8,48,399
						Total of Vr no 3 - MIS:	8,48,399
						Total of LUCKNOW-2 (60):	**5,68,58,02,968**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004702	1 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 1 - MIS:	54,600
	8 - MIS	First	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,150
						Total of Vr no 8 - MIS:	10,150
	9 - MIS	First	Voted	No Objection	222503001 03 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 9 - MIS:	5,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	277 Education
Sub Head	08	Monitoring and computerization of scholarship schemes run for backward classes.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004702	7 - MIS	First	Voted	No Objection	222503277 08 00	42 Other Expense	8,900
						Total of Vr no 7 - MIS:	8,900

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004702	15 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	21,80,000
						Total of Vr no 15 - GIA:	21,80,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004687	18 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,121
						Total of Vr no 18 - MIS:	26,121
	4 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	32,000
						03 Dearness Allowance	18,560
						55 House Rent Allowance	1,200

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004687	4 - EST					Total of Vr no 4 - EST:	51,760

Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004687	16 - GIA	First	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	18,600
						Total of Vr no 16 - GIA:	18,600
	25 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	2,10,000
						Total of Vr no 25 - GIA:	2,10,000

Sub Head	16	Operation of integrated special secondary schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004687	10 - MIS	First	Voted	No Objection	223502101 16 00	43 Material and supply	13,720
						Total of Vr no 10 - MIS:	13,720
	11 - MIS	First	Voted	No Objection	223502101 16 00	43 Material and supply	29,000
						Total of Vr no 11 - MIS:	29,000
	12 - MIS	First	Voted	No Objection	223502101 16 00	43 Material and supply	29,400
						Total of Vr no 12 - MIS:	29,400
	3 - EST	First	Voted	No Objection	223502101 16 00	01 Pay	83,600
						03 Dearness Allowance	48,488
						06 Other Allowances	35
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	1,34,933
	30 - MIS	Second	Voted	No Objection	223502101 16 00	47 Maintenace of Computer/ Purchase of related Stationary	1,700
						Total of Vr no 30 - MIS:	1,700
	31 - MIS	Second	Voted	No Objection	223502101 16 00	02 Wages	30,000
						Total of Vr no 31 - MIS:	30,000
	33 - MIS	Second	Voted	No Objection	223502101 16 00	43 Material and supply	1,33,984
						Total of Vr no 33 - MIS:	1,33,984
	34 - MIS	Second	Voted	No Objection	223502101 16 00	43 Material and supply	15,000
						Total of Vr no 34 - MIS:	15,000
	35 - MIS	Second	Voted	No Objection	223502101 16 00	43 Material and supply	19,200
						Total of Vr no 35 - MIS:	19,200
	5 - EST	First	Voted	No Objection	223502101 16 00	01 Pay	68,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME MAHARAJGANJ (70)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	16	Operation of integrated special secondary schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004687	5 - EST	First	Voted	No Objection	223502101 16 00	03 Dearness Allowance	39,440
						06 Other Allowances	35
						55 House Rent Allowance	2,760
						Total of Vr no 5 - EST:	1,10,235
	6 - MIS	First	Voted	No Objection	223502101 16 00	13 Expenditure on Telephone	10,000
						Total of Vr no 6 - MIS:	10,000
	7 - MIS	First	Voted	No Objection	223502101 16 00	43 Material and supply	12,750
						Total of Vr no 7 - MIS:	12,750
	8 - MIS	First	Voted	No Objection	223502101 16 00	43 Material and supply	9,600
						Total of Vr no 8 - MIS:	9,600
	9 - MIS	First	Voted	No Objection	223502101 16 00	43 Material and supply	15,700
						Total of Vr no 9 - MIS:	15,700

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	107 Assistance to Voluntary Organisations
Sub Head	03	Assistance to voluntary organizations and institutions for the welfare of different categories of disabled people.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004687	17 - GIA	First	Voted	No Objection	223502107 03 00	20 Subsidiary Grant-General (non pay)	25,000
						Total of Vr no 17 - GIA:	25,000
						Total of MAHARAJGANJ (70):	**31,55,353**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME MAHOBA (71)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	41,100
						03 Dearness Allowance	23,838
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	66,958
	1 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	53,550
						Total of Vr no 1 - MIS:	53,550
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	3 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						Total of Vr no 3 - EST:	77,420
	8 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	41,100
						03 Dearness Allowance	23,838
						55 House Rent Allowance	2,020
						Total of Vr no 8 - EST:	66,958
	9 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						Total of Vr no 9 - EST:	77,420

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004702	2 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	4,60,000
						Total of Vr no 2 - GIA:	4,60,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004687	1 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,119
						Total of Vr no 1 - MIS:	26,119
	11 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	83,800

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME MAHOBA (71)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004687	11 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	48,604
						55 House Rent Allowance	1,200
						Total of Vr no 11 - EST:	1,33,604
	6 - EST	First	Voted	No Objection	223502101 03 00	03 Dearness Allowance	7,542
						Total of Vr no 6 - EST:	7,542

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	107	Assistance to Voluntary Organisations
Sub Head	03	Assistance to voluntary organizations and institutions for the welfare of different categories of disabled people.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004687	18 - GIA	Second	Voted	No Objection	223502107 03 00	20 Subsidiary Grant-General (non pay)	24,000
						Total of Vr no 18 - GIA:	24,000

Total of MAHOBA (71):	10,00,479

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME MAINPURI (09)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	85,800
						03 Dearness Allowance	49,764
						55 House Rent Allowance	3,780
						Total of Vr no 1 - EST:	1,39,344
	11 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,000
						Total of Vr no 11 - MIS:	54,000
	12 - MIS	Second	Voted	No Objection	222503001 03 00	12 Office Furniture and Instrument	9,996
						Total of Vr no 12 - MIS:	9,996
	5 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	85,800
						03 Dearness Allowance	49,764
						Total of Vr no 5 - EST:	1,35,564

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004687	11 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	2,020
						Total of Vr no 11 - EST:	84,180
	12 - TA	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	12,450
						Total of Vr no 12 - TA:	12,450
	13 - EST	First	Voted	No Objection	223502101 03 00	03 Dearness Allowance	3,030
						Total of Vr no 13 - EST:	3,030
	14 - EST	First	Voted	No Objection	223502101 03 00	03 Dearness Allowance	4,680
						Total of Vr no 14 - EST:	4,680
	15 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	4,680
						Total of Vr no 15 - EST:	4,680
	16 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	3,030
						Total of Vr no 16 - EST:	3,030
	22 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	2,020
						Total of Vr no 22 - EST:	84,180

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MONTH OF ACCOUNT **DECEMBER 2025** **GRANT NO** **79** **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME **MAINPURI (09)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004687	13 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	73,266
						Total of Vr no 13 - GIA:	73,266
						Total of MAINPURI (09):	**6,08,400**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME MATHURA (07)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004702	6 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	73,400
						03 Dearness Allowance	42,572
						55 House Rent Allowance	3,150
						Total of Vr no 6 - EST:	1,19,122
	7 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	19,706
						Total of Vr no 7 - MIS:	19,706
	8 - MIS	Second	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	2,775
						Total of Vr no 8 - MIS:	2,775
	9 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,558
						Total of Vr no 9 - MIS:	54,558

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004687	1 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	81,000
						03 Dearness Allowance	46,980
						55 House Rent Allowance	4,010
						Total of Vr no 1 - EST:	1,31,990
	1 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	28,510
						Total of Vr no 1 - MIS:	28,510
						Total of MATHURA (07):	**3,56,661**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME MAU (66)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004702	1 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	37,698
	2 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	75,016
	5 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	1,386
						Total of Vr no 5 - EST:	1,386
	6 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	2,079
						Total of Vr no 6 - EST:	2,079
	7 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	2,694
						Total of Vr no 7 - EST:	2,694
	8 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	4,158
						Total of Vr no 8 - EST:	4,158

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004702	1 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	36,80,000
						Total of Vr no 1 - GIA:	36,80,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004687	12 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,234
						Total of Vr no 12 - MIS:	26,234
	14 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	60,000
						03 Dearness Allowance	34,800
						55 House Rent Allowance	2,300

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME MAU (66)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004687	14 - EST					Total of Vr no 14 - EST:	97,100
	14 - MIS	First	Voted	No Objection	223502101 03 00	46 Purchase of Computer Hardware/ Software	65,000
						Total of Vr no 14 - MIS:	65,000
	63 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,234
						Total of Vr no 63 - MIS:	26,234

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	107 Assistance to Voluntary Organisations
Sub Head	03	Assistance to voluntary organizations and institutions for the welfare of different categories of disabled people.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004687	58 - GIA	Second	Voted	No Objection	223502107 03 00	20 Subsidiary Grant-General (non pay)	25,000
						Total of Vr no 58 - GIA:	25,000
						Total of MAU (66):	**40,42,599**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME MEERUT (04)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004702	7 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 7 - MIS:	54,600
	8 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	98,500
						03 Dearness Allowance	57,130
						55 House Rent Allowance	2,400
						Total of Vr no 8 - EST:	1,58,030
	9 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	22,400
						03 Dearness Allowance	12,992
						55 House Rent Allowance	2,400
						Total of Vr no 9 - EST:	37,792

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004687	20 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	17,095
						Total of Vr no 20 - MIS:	17,095
	30 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						Total of Vr no 30 - EST:	82,160
	31 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	99,300
						03 Dearness Allowance	57,594
						55 House Rent Allowance	9,960
						Total of Vr no 31 - EST:	1,66,854
	32 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	4,040
						Total of Vr no 32 - EST:	88,728
	40 - CON	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	1,145
						Total of Vr no 40 - CON:	1,145
	41 - TA	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	2,826
						Total of Vr no 41 - TA:	2,826
	42 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,788
						Total of Vr no 42 - MIS:	7,788

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME MEERUT (04)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	06	Shelter home cum training center for mentally retarded persons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004687	16 - MIS	First	Voted	No Objection	223502101 06 00	58 Payment for Outsourcing Services	1,78,181
						Total of Vr no 16 - MIS:	1,78,181

Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004687	12 - MIS	First	Voted	No Objection	223502101 14 00	21 Scholarship and Stipend	2,97,467
						Total of Vr no 12 - MIS:	2,97,467
	13 - MIS	First	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	68,490
						Total of Vr no 13 - MIS:	68,490
	14 - MIS	First	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	68,490
						Total of Vr no 14 - MIS:	68,490
	15 - CON	First	Voted	No Objection	223502101 14 00	13 Expenditure on Telephone	14,371
						Total of Vr no 15 - CON:	14,371
	17 - MIS	First	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	25,480
						Total of Vr no 17 - MIS:	25,480
	34 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	6,88,060
						03 Dearness Allowance	3,99,075
						06 Other Allowances	3,243
						55 House Rent Allowance	31,940
						Total of Vr no 34 - EST:	11,22,318
	35 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	81,200
						03 Dearness Allowance	47,096
						06 Other Allowances	835
						Total of Vr no 35 - EST:	1,29,131

Sub Head	25	Establishment of skill development center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004687	18 - CON	First	Voted	No Objection	223502101 25 00	07 Honorarium	2,736
						Total of Vr no 18 - CON:	2,736
	19 - CON	First	Voted	No Objection	223502101 25 00	07 Honorarium	43,762
						Total of Vr no 19 - CON:	43,762
						Total of MEERUT (04):	**25,67,444**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME MIRZAPUR (28)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004702	11 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	99,800
						03 Dearness Allowance	57,884
						55 House Rent Allowance	4,480
						Total of Vr no 11 - EST:	1,62,164
	12 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,15,300
						03 Dearness Allowance	66,874
						55 House Rent Allowance	5,170
						Total of Vr no 12 - EST:	1,87,344
	13 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	74,500
						03 Dearness Allowance	43,210
						55 House Rent Allowance	3,130
						Total of Vr no 13 - EST:	1,20,840

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004687	10 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	2,020
						Total of Vr no 10 - EST:	86,708
	24 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	22,829
						Total of Vr no 24 - MIS:	22,829
	25 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	28,509
						Total of Vr no 25 - MIS:	28,509
	34 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	2,020
						Total of Vr no 34 - EST:	86,708
	35 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	71,300
						03 Dearness Allowance	41,354
						Total of Vr no 35 - EST:	1,12,654
	37 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	1,03,800
						03 Dearness Allowance	60,204
						55 House Rent Allowance	4,950
						Total of Vr no 37 - EST:	1,68,954

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME MIRZAPUR (28)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004687	38 - MIS	Second	Voted	No Objection	223502101 03 00	49 Medical Expenses	38,272
						Total of Vr no 38 - MIS:	38,272
	65 - CON	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	7,000
						Total of Vr no 65 - CON:	7,000
	66 - CON	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	4,225
						Total of Vr no 66 - CON:	4,225
	8 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	1,03,800
						03 Dearness Allowance	60,204
						55 House Rent Allowance	4,950
						Total of Vr no 8 - EST:	1,68,954
	9 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	71,300
						03 Dearness Allowance	41,354
						Total of Vr no 9 - EST:	1,12,654

Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004687	36 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	1,53,635
						03 Dearness Allowance	89,088
						55 House Rent Allowance	3,960
						Total of Vr no 36 - EST:	2,46,683
	41 - TA	Second	Voted	No Objection	223502101 14 00	05 Transfer Travelling Expenses	64,000
						Total of Vr no 41 - TA:	64,000
	42 - TA	Second	Voted	No Objection	223502101 14 00	04 Travelling Allowance	8,524
						Total of Vr no 42 - TA:	8,524
	54 - CON	Second	Voted	No Objection	223502101 14 00	18 Publication	8,000
						Total of Vr no 54 - CON:	8,000
	55 - MIS	Second	Voted	No Objection	223502101 14 00	42 Other Expense	10,175
						Total of Vr no 55 - MIS:	10,175
	56 - CON	Second	Voted	No Objection	223502101 14 00	02 Wages	20,000
						Total of Vr no 56 - CON:	20,000
	7 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	1,53,635
						03 Dearness Allowance	89,088
						55 House Rent Allowance	3,960
						Total of Vr no 7 - EST:	2,46,683

Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME MIRZAPUR (28)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004687	23 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	4,73,535
						Total of Vr no 23 - MIS:	4,73,535
	35 - MIS	Second	Voted	No Objection	223502101 31 00	41 Food expenses	27,500
						Total of Vr no 35 - MIS:	27,500
	36 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	1,61,836
						Total of Vr no 36 - MIS:	1,61,836
						Total of MIRZAPUR (28):	**25,74,751**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME MORADABAD (14)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	1,76,600
						03 Dearness Allowance	1,02,428
						55 House Rent Allowance	6,280
						Total of Vr no 1 - EST:	2,85,308
	1 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 1 - MIS:	54,600
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	60,700
						03 Dearness Allowance	35,206
						55 House Rent Allowance	6,440
						Total of Vr no 2 - EST:	1,02,346
	2 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 2 - MIS:	54,600
	3 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	1,29,900
						03 Dearness Allowance	75,342
						55 House Rent Allowance	12,740
						Total of Vr no 3 - EST:	2,17,982
	4 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	39,200
						03 Dearness Allowance	22,736
						55 House Rent Allowance	3,340
						Total of Vr no 4 - EST:	65,276
	48 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,76,600
						03 Dearness Allowance	1,02,428
						55 House Rent Allowance	6,280
						Total of Vr no 48 - EST:	2,85,308
	49 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	60,700
						03 Dearness Allowance	35,206
						55 House Rent Allowance	6,440
						Total of Vr no 49 - EST:	1,02,346
	50 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,29,900
						03 Dearness Allowance	75,342
						55 House Rent Allowance	12,740
						Total of Vr no 50 - EST:	2,17,982
	51 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	39,200
						03 Dearness Allowance	22,736
						55 House Rent Allowance	3,340
						Total of Vr no 51 - EST:	65,276

Sub Head	03	Not Available	Detail Head	00	Not Available

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME MORADABAD (14)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004702	21 - EST	First	Voted	No Objection	222503001 03 00	52.	32,061
						Total of Vr no 21 - EST:	32,061

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004702	8 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	30,60,000
						Total of Vr no 8 - GIA:	30,60,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004687	16 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,284
						Total of Vr no 16 - MIS:	26,284
	18 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,000
						Total of Vr no 18 - MIS:	25,000
	19 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	22,973
						Total of Vr no 19 - MIS:	22,973

Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004687	33 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	15,91,879
						Total of Vr no 33 - GIA:	15,91,879

Sub Head	25	Establishment of skill development center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004687	22 - MIS	First	Voted	No Objection	223502101 25 00	07 Honorarium	81,396

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME MORADABAD (14)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	25	Establishment of skill development center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004687	22 - MIS					Total of Vr no 22 - MIS:	81,396

Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004687	17 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	4,34,525
						Total of Vr no 17 - MIS:	4,34,525
	20 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	1,75,000
						Total of Vr no 20 - MIS:	1,75,000
	21 - MIS	First	Voted	No Objection	223502101 31 00	41 Food expenses	16,726
						Total of Vr no 21 - MIS:	16,726
						Total of MORADABAD (14):	**69,16,868**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004702	1 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,598
						Total of Vr no 1 - MIS:	54,598
	3 - TA	Second	Voted	No Objection	222503001 03 00	04 Travelling Allowance	3,191
						Total of Vr no 3 - TA:	3,191
	7 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	73,400
						03 Dearness Allowance	42,572
						55 House Rent Allowance	3,150
						Total of Vr no 7 - EST:	1,19,122
	8 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,03,300
						03 Dearness Allowance	59,914
						55 House Rent Allowance	4,280
						Total of Vr no 8 - EST:	1,67,494

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800	Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004702	4 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	4,40,000
						Total of Vr no 4 - GIA:	4,40,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004687	1 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	95,900
						03 Dearness Allowance	55,622
						55 House Rent Allowance	4,470
						Total of Vr no 1 - EST:	1,55,992
	16 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	95,900
						03 Dearness Allowance	55,622
						55 House Rent Allowance	4,470
						Total of Vr no 16 - EST:	1,55,992
	17 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,050

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004687	17 - MIS					Total of Vr no 17 - MIS:	6,050
	18 - TA	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	5,520
						Total of Vr no 18 - TA:	5,520
	19 - CON	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	899
						Total of Vr no 19 - CON:	899
	20 - CON	Second	Voted	No Objection	223502101 03 00	11 Stationary and Printing of Forms	14,791
						Total of Vr no 20 - CON:	14,791
	40 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,120
						Total of Vr no 40 - MIS:	26,120
	6 - MIS	First	Voted	No Objection	223502101 03 00	08 Office Expenditure	2,500
						Total of Vr no 6 - MIS:	2,500
	7 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,120
						Total of Vr no 7 - MIS:	26,120
	8 - MIS	First	Voted	No Objection	223502101 03 00	46 Purchase of Computer Hardware/ Software	64,999
						Total of Vr no 8 - MIS:	64,999

Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004687	5 - GIA	First	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	6,05,754
						Total of Vr no 5 - GIA:	6,05,754
						Total of MUZAFFARNAGAR (03):	**18,49,142**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME PADRAUNA (73)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	277 Education
Sub Head	08	Monitoring and computerization of scholarship schemes run for backward classes.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004702	2 - MIS	First	Voted	No Objection	222503277 08 00	42 Other Expense	22,000
						Total of Vr no 2 - MIS:	22,000
	3 - MIS	First	Voted	No Objection	222503277 08 00	42 Other Expense	11,000
						Total of Vr no 3 - MIS:	11,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004702	1 - MIS	First	Voted	No Objection	222503800 03 00	42 Not Available	50,000
						Total of Vr no 1 - MIS:	50,000

Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004702	11 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	20,000
						Total of Vr no 11 - GIA:	20,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004687	1 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	25,985
						Total of Vr no 1 - MIS:	25,985

Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004687	11 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	15,84,079
						Total of Vr no 11 - GIA:	15,84,079
	12 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	7,87,120

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME PADRAUNA (73)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004687	12 - GIA					Total of Vr no 12 - GIA:	7,87,120
	14 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	6,69,052
						Total of Vr no 14 - GIA:	6,69,052
						Total of PADRAUNA (73):	**31,69,236**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME PILIBHIT (16)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004702	16 - MIS	Second	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	3,000
						Total of Vr no 16 - MIS:	3,000
	5 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	77,700
						03 Dearness Allowance	45,066
						Total of Vr no 5 - EST:	1,22,766
	6 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	2,020
						Total of Vr no 6 - EST:	75,016
	7 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						Total of Vr no 7 - EST:	36,498

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004702	7 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	85,20,000
						Total of Vr no 7 - GIA:	85,20,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004687	12 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,284
						Total of Vr no 12 - MIS:	26,284
	13 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	24,500
						03 Dearness Allowance	14,210
						55 House Rent Allowance	1,200
						Total of Vr no 13 - EST:	39,910
	15 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	3,000
						Total of Vr no 15 - MIS:	3,000
						Total of PILIBHIT (16):	**88,26,474**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME PRATAPGARH (53)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	91,200
						03 Dearness Allowance	52,896
						55 House Rent Allowance	4,830
						Total of Vr no 1 - EST:	1,48,926
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	58,712
	3 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 3 - MIS:	54,600

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004702	8 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	96,80,000
						Total of Vr no 8 - GIA:	96,80,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004687	13 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	18,500
						03 Dearness Allowance	10,730
						55 House Rent Allowance	1,100
						Total of Vr no 13 - EST:	30,330
	15 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	27,600
						03 Dearness Allowance	16,008
						Total of Vr no 15 - EST:	43,608
	36 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	17,202
						Total of Vr no 36 - MIS:	17,202
	6 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	27,600
						03 Dearness Allowance	16,008

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME PRATAPGARH (53)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004687	6 - EST					Total of Vr no 6 - EST:	43,608

Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004687	18 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	20,55,900
						Total of Vr no 18 - GIA:	20,55,900

Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004687	12 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	2,18,400
						03 Dearness Allowance	1,26,672
						06 Other Allowances	1,670
						55 House Rent Allowance	6,700
						Total of Vr no 12 - EST:	3,53,442
	14 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						06 Other Allowances	45
						55 House Rent Allowance	2,100
						Total of Vr no 14 - EST:	1,40,237
	35 - MIS	Second	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	28,745
						Total of Vr no 35 - MIS:	28,745

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	800	Other expenditure
Sub Head	04	Grant for treatment of illness to helpless disabled persons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004687	10 - GIA	First	Voted	No Objection	223502800 04 00	20 Subsidiary Grant-General (non pay)	12,00,000
						Total of Vr no 10 - GIA:	12,00,000
						Total of PRATAPGARH (53):	**1,38,55,310**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	66,000
						03 Dearness Allowance	34,980
						55 House Rent Allowance	4,800
						Total of Vr no 1 - EST:	1,05,780
	14 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	4,824
						Total of Vr no 14 - EST:	4,824
	15 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	3,384
						Total of Vr no 15 - EST:	3,384
	16 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	7,434
						Total of Vr no 16 - EST:	7,434
	17 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	14,859
						Total of Vr no 17 - EST:	14,859
	3 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						55 House Rent Allowance	4,040
						Total of Vr no 3 - EST:	63,448
	30 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 30 - MIS:	54,600
	31 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	82,600
						03 Dearness Allowance	47,908
						55 House Rent Allowance	6,980
						Total of Vr no 31 - EST:	1,37,488
	32 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						Total of Vr no 32 - EST:	84,688
	33 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,29,900
						03 Dearness Allowance	75,342
						55 House Rent Allowance	11,360
						Total of Vr no 33 - EST:	2,16,602
	4 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	1,76,100
						03 Dearness Allowance	1,02,138
						55 House Rent Allowance	15,400
						Total of Vr no 4 - EST:	2,93,638
	5 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						Total of Vr no 5 - EST:	84,688
	6 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	82,600
						03 Dearness Allowance	47,908

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004702	6 - EST	First	Voted	No Objection	222503001 03 00	55 House Rent Allowance	6,980
						Total of Vr no 6 - EST:	1,37,488

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004702	58 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	30,80,000
						Total of Vr no 58 - GIA:	30,80,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004687	17 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	2,120
						Total of Vr no 17 - MIS:	2,120
	18 - MIS	Second	Voted	No Objection	223502101 03 00	11 Stationary and Printing of Forms	10,760
						Total of Vr no 18 - MIS:	10,760
	25 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	99,800
						03 Dearness Allowance	57,884
						55 House Rent Allowance	4,040
						Total of Vr no 25 - EST:	1,61,724
	26 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						Total of Vr no 26 - EST:	1,27,822
	27 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	4,040
						Total of Vr no 27 - EST:	88,728
	27 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	14,798
						Total of Vr no 27 - MIS:	14,798
	28 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	1,12,200
						03 Dearness Allowance	65,076

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004687	28 - EST	Second	Voted	No Objection	223502101 03 00	06 Other Allowances	1,000
						55 House Rent Allowance	9,560
						Total of Vr no 28 - EST:	1,87,836
	29 - TA	Second	Voted	No Objection	223502101 03 00	04 Travelling Allowance	8,429
						Total of Vr no 29 - TA:	8,429
	36 - MIS	Second	Voted	No Objection	223502101 03 00	16 Payment for Commercial and Special Services	9,841
						Total of Vr no 36 - MIS:	9,841
	41 - MIS	Second	Voted	No Objection	223502101 03 00	12 Office Furniture and Instrument	40,980
						Total of Vr no 41 - MIS:	40,980
	42 - MIS	Second	Voted	No Objection	223502101 03 00	42 Other Expense	3,900
						Total of Vr no 42 - MIS:	3,900
	43 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	94,200
						Total of Vr no 43 - MIS:	94,200
	6 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	37,771
						Total of Vr no 6 - MIS:	37,771

Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004687	28 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	27,62,200
						Total of Vr no 28 - GIA:	27,62,200

Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004687	23 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	93,400
						03 Dearness Allowance	54,172
						55 House Rent Allowance	2,320
						Total of Vr no 23 - EST:	1,49,892
	24 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	87,600
						03 Dearness Allowance	50,808
						55 House Rent Allowance	2,570
						Total of Vr no 24 - EST:	1,40,978

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	16	Operation of integrated special secondary schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004687	24 - MIS	Second	Voted	No Objection	223502101 16 00	58 Payment for Outsourcing Services	34,459
						Total of Vr no 24 - MIS:	34,459
	7 - EST	Second	Voted	No Objection	223502101 16 00	01 Pay	72,100
						03 Dearness Allowance	41,818
						06 Other Allowances	800
						55 House Rent Allowance	1,870
						Total of Vr no 7 - EST:	1,16,588
	8 - EST	Second	Voted	No Objection	223502101 16 00	01 Pay	1,25,700
						03 Dearness Allowance	72,906
						06 Other Allowances	800
						55 House Rent Allowance	3,210
						Total of Vr no 8 - EST:	2,02,616

Sub Head	20	Motorized Tricycle Scheme for Physically Challenged Persons	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004687	26 - GIA	Second	Voted	No Objection	223502101 20 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 26 - GIA:	2,50,000

Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004687	25 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	16,150
						Total of Vr no 25 - MIS:	16,150
	8 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	3,95,057
						Total of Vr no 8 - MIS:	3,95,057
						Total of PRAYAGRAJ (22):	**91,45,770**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME RAIBAREILLY (45)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004702	10 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	4,400
						Total of Vr no 10 - MIS:	4,400
	19 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,08,900
						03 Dearness Allowance	63,162
						55 House Rent Allowance	5,170
						Total of Vr no 19 - EST:	1,77,232
	20 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	75,600
						03 Dearness Allowance	43,848
						55 House Rent Allowance	3,130
						Total of Vr no 20 - EST:	1,22,578
	9 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 9 - MIS:	54,600

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004702	21 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	11,00,000
						Total of Vr no 21 - GIA:	11,00,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004687	18 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	14,798
						Total of Vr no 18 - MIS:	14,798
	3 - MIS	First	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	7,000
						Total of Vr no 3 - MIS:	7,000
	4 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	32,000
						03 Dearness Allowance	18,560
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	51,760
	5 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	53,600

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME RAIBAREILLY (45)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004687	5 - EST	First	Voted	No Objection	223502101 03 00	03 Dearness Allowance	31,088
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	86,708

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	107 Assistance to Voluntary Organisations
Sub Head	03	Assistance to voluntary organizations and institutions for the welfare of different categories of disabled people.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004687	2 - GIA	First	Voted	No Objection	223502107 03 00	20 Subsidiary Grant-General (non pay)	24,789
						Total of Vr no 2 - GIA:	24,789
						Total of RAIBAREILLY (45):	**16,43,865**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME RAMPUR (17)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004702	11 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	75,100
						03 Dearness Allowance	43,558
						55 House Rent Allowance	4,010
						Total of Vr no 11 - EST:	1,22,668
	12 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	39,200
						03 Dearness Allowance	22,736
						55 House Rent Allowance	1,660
						Total of Vr no 12 - EST:	63,596
	2 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 2 - MIS:	54,600

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004702	7 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	14,00,000
						Total of Vr no 7 - GIA:	14,00,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004687	2 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,218
						Total of Vr no 2 - MIS:	26,218
	20 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	2,760
						Total of Vr no 20 - EST:	89,976
	21 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	62,200
						03 Dearness Allowance	36,076
						Total of Vr no 21 - EST:	98,276
	25 - TA	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	12,628
						Total of Vr no 25 - TA:	12,628

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **DECEMBER 2025** **GRANT NO** **79** **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME **RAMPUR (17)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004687	26 - GIA	Second	Voted	No Objection	223502101 05 00 20	Subsidiary Grant-General (non pay)	4,96,500
						Total of Vr no 26 - GIA:	4,96,500
	8 - GIA	First	Voted	No Objection	223502101 05 00 20	Subsidiary Grant-General (non pay)	5,31,400
						Total of Vr no 8 - GIA:	5,31,400
						Total of RAMPUR (17):	**28,95,862**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME SAHARANPUR (02)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004702	10 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	46,800
						Total of Vr no 10 - MIS:	46,800
	13 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,300
						Total of Vr no 13 - MIS:	5,300
	14 - MIS	Second	Voted	No Objection	222503001 03 00	11 Stationary and Printing of Forms	2,950
						Total of Vr no 14 - MIS:	2,950
	15 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,650
						Total of Vr no 15 - MIS:	3,650
	16 - MIS	Second	Voted	No Objection	222503001 03 00	11 Stationary and Printing of Forms	2,904
						Total of Vr no 16 - MIS:	2,904
	17 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,501
						Total of Vr no 17 - MIS:	8,501
	8 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	2,500
						Total of Vr no 8 - MIS:	2,500
	9 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 9 - MIS:	54,600

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	277 Education
Sub Head	08	Monitoring and computerization of scholarship schemes run for backward classes.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004702	18 - MIS	Second	Voted	No Objection	222503277 08 00	42 Other Expense	4,550
						Total of Vr no 18 - MIS:	4,550

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004702	7 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	10,40,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME SAHARANPUR (02)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004702	7 - GIA					Total of Vr no 7 - GIA:	10,40,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004687	11 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	94,100
						03 Dearness Allowance	54,578
						55 House Rent Allowance	8,960
						Total of Vr no 11 - EST:	1,57,638
	14 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	28,688
						Total of Vr no 14 - MIS:	28,688
	18 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	28,688
						Total of Vr no 18 - MIS:	28,688
	20 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,750
						Total of Vr no 20 - MIS:	36,750
	9 - CON	First	Voted	No Objection	223502101 03 00	09 Electrical Dues	3,886
						Total of Vr no 9 - CON:	3,886
	9 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	5,620
						Total of Vr no 9 - EST:	92,836

Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004687	32 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	19,020
						Total of Vr no 32 - GIA:	19,020
	33 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	10,620
						Total of Vr no 33 - GIA:	10,620
	34 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	22,184
						Total of Vr no 34 - GIA:	22,184

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME SAHARANPUR (02)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004687	10 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	1,93,000
						03 Dearness Allowance	1,11,940
						06 Other Allowances	70
						55 House Rent Allowance	5,020
						Total of Vr no 10 - EST:	3,10,030
	10 - MIS	First	Voted	No Objection	223502101 14 00	08 Office Expenditure	3,250
						Total of Vr no 10 - MIS:	3,250
	11 - MIS	First	Voted	No Objection	223502101 14 00	42 Other Expense	18,178
						Total of Vr no 11 - MIS:	18,178
	22 - MIS	First	Voted	No Objection	223502101 14 00	39 Medicine and Chemicals	1,000
						Total of Vr no 22 - MIS:	1,000
	36 - MIS	Second	Voted	No Objection	223502101 14 00	21 Scholarship and Stipend	68,132
						Total of Vr no 36 - MIS:	68,132
	37 - MIS	Second	Voted	No Objection	223502101 14 00	18 Publication	8,000
						Total of Vr no 37 - MIS:	8,000
	38 - MIS	Second	Voted	No Objection	223502101 14 00	08 Office Expenditure	15,118
						Total of Vr no 38 - MIS:	15,118
	6 - MIS	First	Voted	No Objection	223502101 14 00	42 Other Expense	1,770
						Total of Vr no 6 - MIS:	1,770

Sub Head	20	Motorized Tricycle Scheme for Physically Challenged Persons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004687	19 - GIA	First	Voted	No Objection	223502101 20 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 19 - GIA:	2,50,000
	35 - GIA	Second	Voted	No Objection	223502101 20 00	20 Subsidiary Grant-General (non pay)	15,000
						Total of Vr no 35 - GIA:	15,000

Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004687	12 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	2,500
						Total of Vr no 12 - MIS:	2,500
	13 - MIS	First	Voted	No Objection	223502101 31 00	41 Food expenses	1,033
						Total of Vr no 13 - MIS:	1,033
	15 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	45,944

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME SAHARANPUR (02)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004687	15 - MIS					Total of Vr no 15 - MIS:	45,944
	16 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	17,000
						Total of Vr no 16 - MIS:	17,000
	17 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	1,94,208
						Total of Vr no 17 - MIS:	1,94,208
	21 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	1,04,700
						Total of Vr no 21 - MIS:	1,04,700
	31 - MIS	Second	Voted	No Objection	223502101 31 00	41 Food expenses	10,137
						Total of Vr no 31 - MIS:	10,137
	5 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	1,041
						Total of Vr no 5 - MIS:	1,041
	7 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	1,357
						Total of Vr no 7 - MIS:	1,357
	8 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	3,000
						Total of Vr no 8 - MIS:	3,000
						Total of SAHARANPUR (02):	**26,43,463**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME SAMBHAL (92)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	75,016
	10 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	2,020
						Total of Vr no 10 - EST:	75,016
	11 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	4,800
						Total of Vr no 11 - MIS:	4,800
	22 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	4,000
						Total of Vr no 22 - MIS:	4,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004702	1 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	9,40,000
						Total of Vr no 1 - GIA:	9,40,000
	21 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	4,40,000
						Total of Vr no 21 - GIA:	4,40,000
	23 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	1,20,000
						Total of Vr no 23 - GIA:	1,20,000
	24 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	6,60,000
						Total of Vr no 24 - GIA:	6,60,000
	25 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	6,80,000
						Total of Vr no 25 - GIA:	6,80,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME SAMBHAL (92)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004687	1 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,284
						Total of Vr no 1 - MIS:	26,284
	11 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	32,000
						03 Dearness Allowance	17,600
						55 House Rent Allowance	1,200
						Total of Vr no 11 - EST:	50,800
	12 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	32,000
						03 Dearness Allowance	17,600
						55 House Rent Allowance	1,200
						Total of Vr no 12 - EST:	50,800
	6 - CON	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,677
						Total of Vr no 6 - CON:	36,677
	8 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						55 House Rent Allowance	2,810
						Total of Vr no 8 - EST:	80,230

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	107	Assistance to Voluntary Organisations
Sub Head	03	Assistance to voluntary organizations and institutions for the welfare of different categories of disabled people.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004687	7 - GIA	Second	Voted	No Objection	223502107 03 00	20 Subsidiary Grant-General (non pay)	24,800
						Total of Vr no 7 - GIA:	24,800
						Total of SAMBHAL (92):	**32,68,423**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004702	10 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	76,700
						03 Dearness Allowance	44,486
						55 House Rent Allowance	1,200
						Total of Vr no 10 - EST:	1,22,386
	16 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	1,500
						Total of Vr no 16 - MIS:	1,500
	7 - MIS	Second	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	1,687
						Total of Vr no 7 - MIS:	1,687
	8 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 8 - MIS:	54,600
	9 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,729
						03 Dearness Allowance	1,003
						Total of Vr no 9 - EST:	2,732

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004702	15 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	52,40,000
						Total of Vr no 15 - GIA:	52,40,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004687	2 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						Total of Vr no 2 - EST:	36,498
	22 - TA	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	1,500
						Total of Vr no 22 - TA:	1,500
	3 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	40,511
						Total of Vr no 3 - MIS:	40,511
	7 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	23,100

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004687	7 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	13,398
						Total of Vr no 7 - EST:	36,498
	8 - MIS	First	Voted	No Objection	223502101 03 00	49 Medical Expenses	50,803
						Total of Vr no 8 - MIS:	50,803

Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004687	9 - GIA	First	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	37,384
						Total of Vr no 9 - GIA:	37,384
						Total of SANT KABIR NAGAR (80):	**56,26,099**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	37,698
	2 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	3,216
						Total of Vr no 2 - EST:	3,216
	3 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,60,800
						03 Dearness Allowance	93,264
						Total of Vr no 3 - EST:	2,54,064

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004702	2 - MIS	First	Voted	No Objection	222503800 03 00	42 Not Available	17,500
						Total of Vr no 2 - MIS:	17,500
	3 - MIS	First	Voted	No Objection	222503800 03 00	42 Not Available	19,250
						Total of Vr no 3 - MIS:	19,250

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004687	11 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,184
						Total of Vr no 11 - MIS:	26,184
	9 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						06 Other Allowances	800
						55 House Rent Allowance	1,660
						Total of Vr no 9 - EST:	68,188
						Total of SANT RAVIDAS NAGAR (72):	**4,26,100**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004702	1 - TA	First	Voted	No Objection	222503001 03 00	05 Transfer Travelling Expenses	35,929
						Total of Vr no 1 - TA:	35,929
	2 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 2 - MIS:	54,600
	3 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	13,150
						Total of Vr no 3 - MIS:	13,150
	4 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	2,400
						Total of Vr no 4 - MIS:	2,400
	5 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	75,016
	6 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	85,300
						03 Dearness Allowance	49,474
						55 House Rent Allowance	4,010
						Total of Vr no 6 - EST:	1,38,784

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004687	12 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,377
						Total of Vr no 12 - MIS:	26,377
	6 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	47,600
						03 Dearness Allowance	27,608
						55 House Rent Allowance	2,020
						Total of Vr no 6 - EST:	77,228

Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004687	13 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	10,38,310
						Total of Vr no 13 - GIA:	10,38,310
						Total of SHAHJAHANPUR (15):	**14,61,794**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME SHAMLI (91)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004702	3 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	71,338

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004702	1 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	10,80,000
						Total of Vr no 1 - GIA:	10,80,000
	2 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 2 - GIA:	1,00,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004687	11 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	27,300
						Total of Vr no 11 - MIS:	27,300
	9 - TA	First	Voted	No Objection	223502101 03 00	04 Travelling Allowance	6,260
						Total of Vr no 9 - TA:	6,260

Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004687	10 - GIA	First	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	5,340
						Total of Vr no 10 - GIA:	5,340
	8 - GIA	First	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	1,32,480
						Total of Vr no 8 - GIA:	1,32,480
						Total of SHAMLI (91):	**14,22,718**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004702	10 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	44,900
						03 Dearness Allowance	26,042
						55 House Rent Allowance	2,020
						Total of Vr no 10 - EST:	72,962
	11 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	76,700
						03 Dearness Allowance	44,486
						55 House Rent Allowance	1,200
						Total of Vr no 11 - EST:	1,22,386

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004687	16 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	1,12,400
						03 Dearness Allowance	65,192
						55 House Rent Allowance	2,400
						Total of Vr no 16 - EST:	1,79,992
	3 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	25,875
						Total of Vr no 3 - MIS:	25,875
	7 - MIS	First	Voted	No Objection	223502101 03 00	08 Office Expenditure	3,500
						Total of Vr no 7 - MIS:	3,500

Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004687	5 - GIA	First	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	1,05,224
						Total of Vr no 5 - GIA:	1,05,224

Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004687	19 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	6,87,090
						Total of Vr no 19 - MIS:	6,87,090
	2 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	6,56,725
						Total of Vr no 2 - MIS:	6,56,725

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004687	4 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	75,000
						Total of Vr no 4 - MIS:	75,000
	6 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	1,711
						Total of Vr no 6 - MIS:	1,711

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	107 Assistance to Voluntary Organisations
Sub Head	03	Assistance to voluntary organizations and institutions for the welfare of different categories of disabled people.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004687	1 - GIA	First	Voted	No Objection	223502107 03 00	20 Subsidiary Grant-General (non pay)	24,576
						Total of Vr no 1 - GIA:	24,576
						Total of SIDDHARTH NAGAR (67):	**19,55,041**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME SITAPUR (46)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004702	10 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	4,158
						Total of Vr no 10 - EST:	4,158
	10 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,488
						Total of Vr no 10 - MIS:	54,488
	11 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						Total of Vr no 11 - EST:	87,216
	12 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	2,020
						Total of Vr no 12 - EST:	75,016
	12 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,200
						Total of Vr no 12 - MIS:	4,200
	13 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 13 - EST:	37,698
	13 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	459
						Total of Vr no 13 - MIS:	459
	7 - MIS	First	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,183
						Total of Vr no 7 - MIS:	3,183
	9 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	2,694
						Total of Vr no 9 - EST:	2,694

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004702	22 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	13,20,000
						Total of Vr no 22 - GIA:	13,20,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME SITAPUR (46)

Major Head	2235 Social Security and Welfare	Sub Mj Head	02 Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03 Establishment of Headquarters/Divisional/District Offices	Detail Head	00 Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004687	10 - CON	First	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	850
						Total of Vr no 10 - CON:	850
	16 - CON	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,000
						Total of Vr no 16 - CON:	25,000
	7 - EST	First	Voted	No Objection	223502101 03 00	03 Dearness Allowance	6,210
						Total of Vr no 7 - EST:	6,210
	8 - EST	First	Voted	No Objection	223502101 03 00	03 Dearness Allowance	4,545
						Total of Vr no 8 - EST:	4,545

Sub Head	05 Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00 Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004687	15 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	12,59,400
						Total of Vr no 15 - GIA:	12,59,400
	17 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	5,24,700
						Total of Vr no 17 - GIA:	5,24,700
	18 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	5,02,440
						Total of Vr no 18 - GIA:	5,02,440
						Total of SITAPUR (46):	**39,12,257**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME SONBHADRA (69)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004702	10 - MIS	First	Voted	No Objection	222503001 03 00	12 Office Furniture and Instrument	21,695
						Total of Vr no 10 - MIS:	21,695
	11 - MIS	First	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,472
						Total of Vr no 11 - MIS:	4,472
	15 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 15 - MIS:	54,600

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004687	12 - TA	First	Voted	No Objection	223502101 03 00	08 Office Expenditure	9,478
						Total of Vr no 12 - TA:	9,478
	13 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	55,100
						03 Dearness Allowance	31,958
						06 Other Allowances	800
						55 House Rent Allowance	2,400
						Total of Vr no 13 - EST:	90,258
	14 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	1,20,800
						03 Dearness Allowance	70,064
						55 House Rent Allowance	5,620
						Total of Vr no 14 - EST:	1,96,484
	14 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,290
						Total of Vr no 14 - MIS:	26,290
	19 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	1,15,500
						03 Dearness Allowance	66,990
						06 Other Allowances	800
						55 House Rent Allowance	5,210
						Total of Vr no 19 - EST:	1,88,500

Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004687	11 - GIA	First	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	27,570

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME SONBHADRA (69)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004687	11 - GIA					Total of Vr no 11 - GIA:	27,570

Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004687	12 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	74,300
						03 Dearness Allowance	43,094
						55 House Rent Allowance	2,810
						Total of Vr no 12 - EST:	1,20,204
	13 - MIS	First	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	57,450
						Total of Vr no 13 - MIS:	57,450
	20 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	74,300
						03 Dearness Allowance	43,094
						55 House Rent Allowance	2,810
						Total of Vr no 20 - EST:	1,20,204

Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004687	19 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	7,87,110
						Total of Vr no 19 - MIS:	7,87,110
	22 - MIS	Second	Voted	No Objection	223502101 31 00	41 Food expenses	31,731
						Total of Vr no 22 - MIS:	31,731
	23 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	20,000
						Total of Vr no 23 - MIS:	20,000
	24 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	50,000
						Total of Vr no 24 - MIS:	50,000
	25 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	12,000
						Total of Vr no 25 - MIS:	12,000
	26 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	75,000
						Total of Vr no 26 - MIS:	75,000
	27 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	5,000
						Total of Vr no 27 - MIS:	5,000
	28 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	10,000
						Total of Vr no 28 - MIS:	10,000
	29 - MIS	Second	Voted	No Objection	223502101 31 00	39 Medicine and Chemicals	2,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME SONBHADRA (69)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004687	29 - MIS					Total of Vr no 29 - MIS:	2,000
	30 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	25,000
						Total of Vr no 30 - MIS:	25,000
	31 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	40,000
						Total of Vr no 31 - MIS:	40,000
						Total of SONBHADRA (69):	**19,75,046**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME SRAVASTI (85)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004702	1 - MIS	First	Voted	No Objection	222503001 03 00	12 Office Furniture and Instrument	15,000
						Total of Vr no 1 - MIS:	15,000
	12 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	78,300
						03 Dearness Allowance	45,414
						Total of Vr no 12 - EST:	1,23,714
	8 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 8 - MIS:	54,600
	9 - MIS	First	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	24,750
						Total of Vr no 9 - MIS:	24,750

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004687	13 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	92,400
						03 Dearness Allowance	53,592
						55 House Rent Allowance	1,200
						Total of Vr no 13 - EST:	1,47,192
	15 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	28,347
						Total of Vr no 15 - MIS:	28,347
	18 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	28,776
						Total of Vr no 18 - MIS:	28,776
	5 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	1,535
						03 Dearness Allowance	261
						55 House Rent Allowance	91
						Total of Vr no 5 - EST:	1,887
	9 - MIS	First	Voted	No Objection	223502101 03 00	08 Office Expenditure	14,435
						Total of Vr no 9 - MIS:	14,435

Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004687	13 - GIA	First	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	1,19,025

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME SRAVASTI (85)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004687	13 - GIA					Total of Vr no 13 - GIA:	1,19,025

Sub Head	20	Motorized Tricycle Scheme for Physically Challenged Persons	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004687	12 - GIA	First	Voted	No Objection	223502101 20 00	20 Subsidiary Grant-General (non pay)	2,61,900
						Total of Vr no 12 - GIA:	2,61,900

Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004687	1 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	19,30,146
						Total of Vr no 1 - MIS:	19,30,146
	10 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	2,10,586
						Total of Vr no 10 - MIS:	2,10,586
	11 - MIS	First	Voted	No Objection	223502101 31 00	41 Food expenses	14,850
						Total of Vr no 11 - MIS:	14,850
	14 - MIS	First	Voted	No Objection	223502101 31 00	39 Medicine and Chemicals	4,958
						Total of Vr no 14 - MIS:	4,958
						Total of SRAVASTI (85):	**29,80,166**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME SULTANPUR (52)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	68,000
						03 Dearness Allowance	39,440
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,10,250
	14 - MIS	Second	Voted	No Objection	222503001 03 00	16 Payment for Commercial and Special Services	4,000
						Total of Vr no 14 - MIS:	4,000
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	62,200
						03 Dearness Allowance	36,076
						Total of Vr no 2 - EST:	98,276
	7 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	15,400
						03 Dearness Allowance	8,356
						Total of Vr no 7 - EST:	23,756

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004702	7 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	4,20,000
						Total of Vr no 7 - GIA:	4,20,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004687	18 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	68,000
						03 Dearness Allowance	39,440
						55 House Rent Allowance	2,810
						Total of Vr no 18 - EST:	1,10,250
	19 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	1,23,288
						Total of Vr no 19 - EST:	1,23,288
	5 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,284
						Total of Vr no 5 - MIS:	26,284

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **DECEMBER 2025** **GRANT NO** **79** **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME **SULTANPUR (52)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004687	1 - GIA	First	Voted	No Objection	223502101 05 00 20	Subsidiary Grant-General (non pay)	15,57,237
						Total of Vr no 1 - GIA:	15,57,237
						Total of SULTANPUR (52):	**24,73,341**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME UNNAO (44)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	61,428
	1 - MIS	First	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	943
						Total of Vr no 1 - MIS:	943
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	2,28,600
						03 Dearness Allowance	1,32,588
						55 House Rent Allowance	9,530
						Total of Vr no 2 - EST:	3,70,718
	2 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	51,700
						Total of Vr no 2 - MIS:	51,700

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004702	5 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	34,00,000
						Total of Vr no 5 - GIA:	34,00,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004687	1 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	64,000
						03 Dearness Allowance	37,120
						55 House Rent Allowance	2,400
						Total of Vr no 1 - EST:	1,03,520
	27 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	83,600
						03 Dearness Allowance	48,488
						55 House Rent Allowance	2,810
						Total of Vr no 27 - EST:	1,34,898
	28 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	64,000

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME UNNAO (44)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004687	28 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	37,120
						55 House Rent Allowance	2,400
						Total of Vr no 28 - EST:	1,03,520
	29 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	83,600
						03 Dearness Allowance	48,488
						55 House Rent Allowance	2,810
						Total of Vr no 29 - EST:	1,34,898

Sub Head	04	Sheltered workshops and training centers for different categories of disabled people	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004687	2 - EST	First	Voted	No Objection	223502101 04 00	01 Pay	83,500
						03 Dearness Allowance	48,430
						06 Other Allowances	800
						55 House Rent Allowance	3,130
						Total of Vr no 2 - EST:	1,35,860
	30 - EST	Second	Voted	No Objection	223502101 04 00	01 Pay	83,500
						03 Dearness Allowance	48,430
						06 Other Allowances	800
						55 House Rent Allowance	3,130
						Total of Vr no 30 - EST:	1,35,860

Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004687	12 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	50,59,303
						Total of Vr no 12 - GIA:	50,59,303
						Total of UNNAO (44):	**96,92,648**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME VARANASI (27)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004702	12 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	2,74,100
						03 Dearness Allowance	1,58,978
						55 House Rent Allowance	22,880
						Total of Vr no 12 - EST:	4,55,958
	13 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	2,24,750
						03 Dearness Allowance	1,30,355
						55 House Rent Allowance	10,100
						Total of Vr no 13 - EST:	3,65,205
	2 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 2 - MIS:	54,600
	3 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 3 - MIS:	54,600
	60 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	1,650
						Total of Vr no 60 - MIS:	1,650
	61 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	1,750
						Total of Vr no 61 - MIS:	1,750
	62 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	3,717
						Total of Vr no 62 - MIS:	3,717

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004702	39 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	20,000
						Total of Vr no 39 - GIA:	20,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004687	28 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	86,700
						03 Dearness Allowance	50,286
						55 House Rent Allowance	2,400

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004687	28 - EST					Total of Vr no 28 - EST:	1,39,386
	29 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	1,26,100
						03 Dearness Allowance	73,138
						55 House Rent Allowance	11,360
						Total of Vr no 29 - EST:	2,10,598
	4 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	37,769
						Total of Vr no 4 - MIS:	37,769
	5 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	14,797
						Total of Vr no 5 - MIS:	14,797
	56 - MIS	Second	Voted	No Objection	223502101 03 00	49 Medical Expenses	21,700
						Total of Vr no 56 - MIS:	21,700
	6 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	86,700
						03 Dearness Allowance	50,286
						55 House Rent Allowance	2,400
						Total of Vr no 6 - EST:	1,39,386
	7 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	1,26,100
						03 Dearness Allowance	73,138
						55 House Rent Allowance	11,360
						Total of Vr no 7 - EST:	2,10,598

Sub Head	04	Sheltered workshops and training centers for different categories of disabled people	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004687	30 - EST	Second	Voted	No Objection	223502101 04 00	01 Pay	1,01,400
						03 Dearness Allowance	58,812
						55 House Rent Allowance	980
						Total of Vr no 30 - EST:	1,61,192
	5 - EST	First	Voted	No Objection	223502101 04 00	01 Pay	1,01,400
						03 Dearness Allowance	58,812
						55 House Rent Allowance	980
						Total of Vr no 5 - EST:	1,61,192
	52 - MIS	Second	Voted	No Objection	223502101 04 00	08 Office Expenditure	10,000
						Total of Vr no 52 - MIS:	10,000

Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004687	46 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	60,000
						Total of Vr no 46 - GIA:	60,000
	47 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	9,15,400
						Total of Vr no 47 - GIA:	9,15,400
	53 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	1,00,800
						Total of Vr no 53 - GIA:	1,00,800
	54 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	60,000
						Total of Vr no 54 - GIA:	60,000
	55 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	67,200
						Total of Vr no 55 - GIA:	67,200

Sub Head	26	Amravati Purushottam Multipurpose Handicapped Development Institute, Varanasi	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004687	6 - MIS	First	Voted	No Objection	223502101 26 00	58 Payment for Outsourcing Services	3,41,165
						Total of Vr no 6 - MIS:	3,41,165

Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004687	1 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	2,03,884
						Total of Vr no 1 - MIS:	2,03,884
	2 - MIS	First	Voted	No Objection	223502101 31 00	41 Food expenses	39,600
						Total of Vr no 2 - MIS:	39,600
	3 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	4,03,014
						Total of Vr no 3 - MIS:	4,03,014
	64 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	17,000
						Total of Vr no 64 - MIS:	17,000
						Total of VARANASI (27):	**42,72,161**

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME AGRA (08)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME AGRA (08)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	04	Establishment of divisional offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004709	17 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	1,15,800
						03 Dearness Allowance	67,164
						55 House Rent Allowance	8,960
						Total of Vr no 17 - EST:	1,91,924
	8 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	1,15,800
						03 Dearness Allowance	67,164
						55 House Rent Allowance	8,960
						Total of Vr no 8 - EST:	1,91,924
	9 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	1,15,800
						03 Dearness Allowance	67,164
						55 House Rent Allowance	8,960
						Total of Vr no 9 - EST:	1,91,924

Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004709	10 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	55,794
						Total of Vr no 10 - MIS:	55,794
	12 - EST	Second	Voted	No Objection	222501001 05 00	55 House Rent Allowance	2,400
						Total of Vr no 12 - EST:	2,400
	13 - EST	Second	Voted	No Objection	222501001 05 00	55 House Rent Allowance	30,326
						Total of Vr no 13 - EST:	30,326
	14 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,000
						03 Dearness Allowance	550
						Total of Vr no 14 - EST:	1,550
	15 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,003
						03 Dearness Allowance	502
						06 Other Allowances	6
						55 House Rent Allowance	77
						Total of Vr no 15 - EST:	1,588
	16 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,93,300
						03 Dearness Allowance	1,12,114
						55 House Rent Allowance	14,520
						Total of Vr no 16 - EST:	3,19,934
	18 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,23,900
						03 Dearness Allowance	1,29,862
						06 Other Allowances	200
						55 House Rent Allowance	21,000

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME AGRA (08)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004709	18 - EST					Total of Vr no 18 - EST:	3,74,962
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,23,900
						03 Dearness Allowance	1,29,862
						06 Other Allowances	200
						55 House Rent Allowance	21,000
						Total of Vr no 4 - EST:	3,74,962
	6 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,93,300
						03 Dearness Allowance	1,12,114
						55 House Rent Allowance	14,520
						Total of Vr no 6 - EST:	3,19,934

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004709	13 - MIS	Second	Voted	No Objection	222501277 04 00	58 Payment for Outsourcing Services	74,033
						Total of Vr no 13 - MIS:	74,033
	5 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						55 House Rent Allowance	3,340
						Total of Vr no 5 - EST:	69,068

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004709	1 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	26,59,952
						Total of Vr no 1 - GIA:	26,59,952
	6 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	24,76,808
						Total of Vr no 6 - GIA:	24,76,808

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004709	10 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	94,400
						03 Dearness Allowance	54,752

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME AGRA (08)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004709	10 - EST					Total of Vr no 10 - EST:	1,49,152
	11 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	94,400
						03 Dearness Allowance	54,752
						Total of Vr no 11 - EST:	1,49,152

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004709	14 - MIS	Second	Voted	No Objection	222501793 03 00	49 Medical Expenses	1,92,949
						Total of Vr no 14 - MIS:	1,92,949
	3 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	69,053
						03 Dearness Allowance	26,240
						55 House Rent Allowance	7,527
						Total of Vr no 3 - EST:	1,02,820
	7 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	2,81,500
						03 Dearness Allowance	1,63,270
						55 House Rent Allowance	17,150
						Total of Vr no 7 - EST:	4,61,920

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	04	prevention of begging	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004709	10 - EST	First	Voted	No Objection	223502104 04 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						55 House Rent Allowance	4,040
						Total of Vr no 10 - EST:	93,942
	37 - EST	Second	Voted	No Objection	223502104 04 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						55 House Rent Allowance	4,040
						Total of Vr no 37 - EST:	93,942

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105 Prohibition

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105 Prohibition
Sub Head	04	divisional office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004693	12 - MIS	First	Voted	No Objection	223502105 04 00	17 Rent, Surcharge and Tax-ownership	18,000
						Total of Vr no 12 - MIS:	18,000
	14 - MIS	First	Voted	No Objection	223502105 04 00	42 Other Expense	37,510
						Total of Vr no 14 - MIS:	37,510
	32 - TA	Second	Voted	No Objection	223502105 04 00	05 Transfer Travelling Expenses	28,410
						Total of Vr no 32 - TA:	28,410
	33 - MIS	Second	Voted	No Objection	223502105 04 00	42 Other Expense	38,114
						Total of Vr no 33 - MIS:	38,114
	34 - MIS	Second	Voted	No Objection	223502105 04 00	49 Medical Expenses	6,330
						Total of Vr no 34 - MIS:	6,330
	35 - EST	Second	Voted	No Objection	223502105 04 00	01 Pay	44,900
						03 Dearness Allowance	26,042
						55 House Rent Allowance	5,520
						Total of Vr no 35 - EST:	76,462
	36 - EST	Second	Voted	No Objection	223502105 04 00	01 Pay	81,200
						03 Dearness Allowance	47,096
						06 Other Allowances	90
						55 House Rent Allowance	3,340
						Total of Vr no 36 - EST:	1,31,726
	43 - MIS	Second	Voted	No Objection	223502105 04 00	09 Electrical Dues	2,752
						Total of Vr no 43 - MIS:	2,752
	44 - MIS	Second	Voted	No Objection	223502105 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	26,600
						Total of Vr no 44 - MIS:	26,600
	45 - TA	Second	Voted	No Objection	223502105 04 00	04 Travelling Allowance	42,717
						Total of Vr no 45 - TA:	42,717

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004709	35 - GIA	Second	Voted	No Objection	223502200 06 00	20 Subsidiary Grant-General (non pay)	3,00,000
						Total of Vr no 35 - GIA:	3,00,000

Sub Head	12	Chief Minister Mass Marriage Scheme	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	12	Chief Minister Mass Marriage Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004709	68 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	81,17,066
						Total of Vr no 68 - GIA:	81,17,066
	69 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	64,44,878
						Total of Vr no 69 - GIA:	64,44,878
	70 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	2,58,00,000
						Total of Vr no 70 - GIA:	2,58,00,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102 Pensions under Social Security Schemes
Sub Head	03	Old Age/Farmers Pension	Detail Head	01	establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004709	1 - EST	First	Voted	No Objection	223560102 03 01	01 Pay	62,200
						03 Dearness Allowance	36,076
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	1,03,796
	9 - EST	First	Voted	No Objection	223560102 03 01	01 Pay	62,200
						03 Dearness Allowance	36,076
						55 House Rent Allowance	5,520
						Total of Vr no 9 - EST:	1,03,796
						Total of AGRA (08):	**4,98,59,117**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME ALIGARH (06)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	04	Establishment of divisional offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004709	4 - MIS	Second	Voted	No Objection	222501001 04 00	10 Water Tax/Water Surcharge	94,384
						Total of Vr no 4 - MIS:	94,384
	7 - MIS	Second	Voted	No Objection	222501001 04 00	17 Rent, Surcharge and Tax-ownership	5,30,216
						Total of Vr no 7 - MIS:	5,30,216

Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,64,300
						03 Dearness Allowance	95,294
						55 House Rent Allowance	17,140
						Total of Vr no 1 - EST:	2,76,734
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	47,600
						03 Dearness Allowance	27,608
						55 House Rent Allowance	4,040
						Total of Vr no 3 - EST:	79,248
	3 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	3,363
						Total of Vr no 3 - MIS:	3,363

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004709	2 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	73,300
						03 Dearness Allowance	42,514
						55 House Rent Allowance	7,720
						Total of Vr no 2 - EST:	1,23,534

Sub Head	13	Establishment of pre-examination training center for state services for persons belonging to scheduled castes.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004709	5 - MIS	Second	Voted	No Objection	222501277 13 00	42 Other Expense	5,000
						Total of Vr no 5 - MIS:	5,000
	6 - MIS	Second	Voted	No Objection	222501277 13 00	07 Honorarium	8,100
						Total of Vr no 6 - MIS:	8,100

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME ALIGARH (06)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004709	4 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,81,000
						03 Dearness Allowance	1,04,980
						06 Other Allowances	1,000
						55 House Rent Allowance	11,080
						Total of Vr no 4 - EST:	2,98,060

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004709	25 - GIA	First	Voted	No Objection	223502200 06 00	20 Subsidiary Grant-General (non pay)	4,60,000
						Total of Vr no 25 - GIA:	4,60,000

Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004709	41 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	2,15,000
						Total of Vr no 41 - MIS:	2,15,000
						Total of ALIGARH (06):	**20,93,639**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004709	13 - MIS	Second	Voted	No Objection	222501001 05 00	42 Other Expense	9,491
						Total of Vr no 13 - MIS:	9,491
	15 - MIS	Second	Voted	No Objection	222501001 05 00	11 Stationary and Printing of Forms	20,935
						Total of Vr no 15 - MIS:	20,935
	3 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						55 House Rent Allowance	3,150
						Total of Vr no 3 - EST:	97,160
	4 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	99,700
						03 Dearness Allowance	57,826
						55 House Rent Allowance	3,680
						Total of Vr no 4 - EST:	1,61,206
	5 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,08,500
						03 Dearness Allowance	1,20,930
						06 Other Allowances	300
						55 House Rent Allowance	10,350
						Total of Vr no 5 - EST:	3,40,080

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004709	8 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						55 House Rent Allowance	1,110
						Total of Vr no 8 - EST:	68,734
	9 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	2,77,500
						03 Dearness Allowance	1,60,950
						55 House Rent Allowance	9,620
						Total of Vr no 9 - EST:	4,48,070

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004709	9 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	3,98,584

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004709	9 - GIA					Total of Vr no 9 - GIA:	3,98,584

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004709	12 - MIS	Second	Voted	No Objection	222501277 09 00	08 Office Expenditure	14,750
						Total of Vr no 12 - MIS:	14,750
	6 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	96,600
						03 Dearness Allowance	56,028
						Total of Vr no 6 - EST:	1,52,628
	7 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,37,400
						03 Dearness Allowance	79,692
						Total of Vr no 7 - EST:	2,17,092

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004709	7 - MIS	Second	Voted	No Objection	222501793 03 00	11 Stationary and Printing of Forms	12,000
						Total of Vr no 7 - MIS:	12,000
	8 - MIS	Second	Voted	No Objection	222501793 03 00	49 Medical Expenses	41,842
						Total of Vr no 8 - MIS:	41,842

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104	Welfare of aged, infirm and destitute
Sub Head	06	Operation of Tribunal/Appellate Tribunal for maintenance of senior citizens	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004709	14 - GIA	Second	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	90,530
						Total of Vr no 14 - GIA:	90,530

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	12	Chief Minister Mass Marriage Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004709	36 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	5,06,30,698
						Total of Vr no 36 - GIA:	5,06,30,698

Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004709	15 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expense	1,21,132
						Total of Vr no 15 - MIS:	1,21,132
						Total of AMBEDKAR NAGAR (74):	**5,28,24,932**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME AURAIYA (81)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	15,600
						03 Dearness Allowance	29,400
						Total of Vr no 1 - EST:	45,000
	1 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	5,600
						Total of Vr no 1 - MIS:	5,600
	10 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	4,772
						Total of Vr no 10 - MIS:	4,772
	18 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,45,300
						03 Dearness Allowance	84,274
						55 House Rent Allowance	5,800
						Total of Vr no 18 - EST:	2,35,374
	19 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,44,700
						03 Dearness Allowance	83,926
						55 House Rent Allowance	7,560
						Total of Vr no 19 - EST:	2,36,186
	2 - MIS	First	Voted	No Objection	222501001 05 00	17 Rent, Surcharge and Tax-ownership	1,77,840
						Total of Vr no 2 - MIS:	1,77,840
	22 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	6,648
						Total of Vr no 22 - EST:	6,648
	25 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,44,700
						03 Dearness Allowance	83,926
						55 House Rent Allowance	7,560
						Total of Vr no 25 - EST:	2,36,186
	3 - EST	First	Voted	No Objection	222501001 05 00	03 Dearness Allowance	13,401
						Total of Vr no 3 - EST:	13,401
	5 - EST	First	Voted	No Objection	222501001 05 00	03 Dearness Allowance	6,054
						Total of Vr no 5 - EST:	6,054
	6 - EST	First	Voted	No Objection	222501001 05 00	03 Dearness Allowance	6,504
						Total of Vr no 6 - EST:	6,504
	7 - EST	First	Voted	No Objection	222501001 05 00	03 Dearness Allowance	3,318
						Total of Vr no 7 - EST:	3,318
	8 - EST	First	Voted	No Objection	222501001 05 00	03 Dearness Allowance	2,016
						Total of Vr no 8 - EST:	2,016
	9 - MIS	Second	Voted	No Objection	222501001 05 00	42 Other Expense	3,182
						Total of Vr no 9 - MIS:	3,182

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME AURAIYA (81)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004709	10 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						55 House Rent Allowance	1,110
						Total of Vr no 10 - EST:	66,838
	2 - EST	First	Voted	No Objection	222501277 04 00	03 Dearness Allowance	12,792
						Total of Vr no 2 - EST:	12,792
	20 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	2,760
						Total of Vr no 20 - EST:	89,976
	23 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						55 House Rent Allowance	1,110
						Total of Vr no 23 - EST:	66,838
	26 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	2,760
						Total of Vr no 26 - EST:	89,976
	4 - EST	First	Voted	No Objection	222501277 04 00	03 Dearness Allowance	9,804
						Total of Vr no 4 - EST:	9,804
	9 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,340
						Total of Vr no 9 - EST:	37,838

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004709	11 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	73,200
						03 Dearness Allowance	42,456
						55 House Rent Allowance	3,150
						Total of Vr no 11 - EST:	1,18,806
	21 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	30,100
						03 Dearness Allowance	17,458
						06 Other Allowances	100
						55 House Rent Allowance	1,660

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME AURAIYA (81)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004709	21 - EST					Total of Vr no 21 - EST:	49,318
	24 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	73,200
						03 Dearness Allowance	42,456
						55 House Rent Allowance	3,150
						Total of Vr no 24 - EST:	1,18,806

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004709	23 - GIA	Second	Voted	No Objection	223502200 06 00	20 Subsidiary Grant-General (non pay)	5,40,000
						Total of Vr no 23 - GIA:	5,40,000

Sub Head	12	Chief Minister Mass Marriage Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004709	17 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	80,00,000
						Total of Vr no 17 - GIA:	80,00,000
	18 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	36,62,080
						Total of Vr no 18 - GIA:	36,62,080
	24 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	1,91,40,000
						Total of Vr no 24 - GIA:	1,91,40,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102	Pensions under Social Security Schemes
Sub Head	03	Old Age/Farmers Pension	Detail Head	01	establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004709	4 - EST	First	Voted	No Objection	223560102 03 01	03 Dearness Allowance	13,809
						Total of Vr no 4 - EST:	13,809
	5 - EST	Second	Voted	No Objection	223560102 03 01	01 Pay	58,600
						03 Dearness Allowance	33,988
						55 House Rent Allowance	2,760
						Total of Vr no 5 - EST:	95,348

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME AURAIYA (81)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102	Pensions under Social Security Schemes
Sub Head	03	Old Age/Farmers Pension	Detail Head	01	establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004709	6 - EST	Second	Voted	No Objection	223560102 03 01	01 Pay	58,600
						03 Dearness Allowance	33,988
						55 House Rent Allowance	2,760
						Total of Vr no 6 - EST:	95,348
						Total of AURAIYA (81):	**3,31,89,658**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME AZAMGARH (34)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	04	Establishment of divisional offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004709	7 - MIS	First	Voted	No Objection	222501001 04 00	58 Payment for Outsourcing Services	28,000
						Total of Vr no 7 - MIS:	28,000
	8 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	1,22,900
						03 Dearness Allowance	71,282
						55 House Rent Allowance	4,480
						Total of Vr no 8 - EST:	1,98,662

Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004709	11 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,11,591
						03 Dearness Allowance	64,374
						55 House Rent Allowance	6,080
						Total of Vr no 11 - EST:	1,82,045
	11 - MIS	Second	Voted	No Objection	222501001 05 00	17 Rent, Surcharge and Tax-ownership	35,016
						Total of Vr no 11 - MIS:	35,016
	13 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,77,955
						03 Dearness Allowance	1,02,865
						55 House Rent Allowance	7,380
						Total of Vr no 13 - EST:	2,88,200
	16 - MIS	Second	Voted	No Objection	222501001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	1,49,985
						Total of Vr no 16 - MIS:	1,49,985
	17 - MIS	Second	Voted	No Objection	222501001 05 00	11 Stationary and Printing of Forms	16,180
						Total of Vr no 17 - MIS:	16,180
	19 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	82,700
						Total of Vr no 19 - MIS:	82,700
	21 - MIS	Second	Voted	No Objection	222501001 05 00	42 Other Expense	50,000
						Total of Vr no 21 - MIS:	50,000
	35 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	49,950
						Total of Vr no 35 - MIS:	49,950
	38 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	2,900
						Total of Vr no 38 - MIS:	2,900
	6 - MIS	First	Voted	No Objection	222501001 05 00	12 Office Furniture and Instrument	50,000
						Total of Vr no 6 - MIS:	50,000
	9 - MIS	Second	Voted	No Objection	222501001 05 00	04 Travelling Allowance	7,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME AZAMGARH (34)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004709	9 - MIS					Total of Vr no 9 - MIS:	7,080

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004709	10 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	2,01,200
						03 Dearness Allowance	1,16,696
						06 Other Allowances	600
						55 House Rent Allowance	9,740
						Total of Vr no 10 - EST:	3,28,236
	4 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	2,01,200
						03 Dearness Allowance	1,16,696
						06 Other Allowances	600
						55 House Rent Allowance	9,740
						Total of Vr no 4 - EST:	3,28,236

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004709	32 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	1,28,01,572
						Total of Vr no 32 - GIA:	1,28,01,572
	36 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	72,86,182
						Total of Vr no 36 - GIA:	72,86,182

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004709	14 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	2,93,700
						03 Dearness Allowance	1,70,346
						55 House Rent Allowance	12,340
						Total of Vr no 14 - EST:	4,76,386
	9 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	74,300
						03 Dearness Allowance	43,094
						55 House Rent Allowance	2,810
						Total of Vr no 9 - EST:	1,20,204

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME AZAMGARH (34)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004709	19 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	3,77,800
						03 Dearness Allowance	2,18,776
						55 House Rent Allowance	14,140
						Total of Vr no 19 - EST:	6,10,716
	5 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	3,77,800
						03 Dearness Allowance	2,18,776
						55 House Rent Allowance	14,140
						Total of Vr no 5 - EST:	6,10,716
	7 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	30,300
						03 Dearness Allowance	22,220
						Total of Vr no 7 - EST:	52,520

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	12	Chief Minister Mass Marriage Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004709	23 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	5,30,40,000
						Total of Vr no 23 - GIA:	5,30,40,000
	24 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	3,45,64,400
						Total of Vr no 24 - GIA:	3,45,64,400
	27 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 27 - GIA:	1,00,000

Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004709	34 - CON	Second	Voted	No Objection	223502200 13 00	07 Honorarium	5,82,000
						Total of Vr no 34 - CON:	5,82,000
						Total of AZAMGARH (34):	**11,20,41,886**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BADAUN (13)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004709	1 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	15,000
						Total of Vr no 1 - MIS:	15,000
	3 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,75,500
						03 Dearness Allowance	1,01,790
						55 House Rent Allowance	8,030
						Total of Vr no 3 - EST:	2,85,320
	4 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	98,500
						03 Dearness Allowance	57,130
						55 House Rent Allowance	3,680
						Total of Vr no 4 - EST:	1,59,310
	7 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	12,837
						Total of Vr no 7 - MIS:	12,837

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	102	Economic Development
Sub Head	03	Private Enterprise Promotion Scheme for Scheduled Caste persons trained from Industrial Training Centers	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004709	2 - EST	Second	Voted	No Objection	222501102 03 00	01 Pay	20,300
						03 Dearness Allowance	11,774
						55 House Rent Allowance	1,100
						Total of Vr no 2 - EST:	33,174

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004709	6 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	27,213
						03 Dearness Allowance	15,783
						55 House Rent Allowance	2,200
						Total of Vr no 6 - EST:	45,196

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004709	1 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	86,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BADAUN (13)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004709	1 - EST	Second	Voted	No Objection	222501277 09 00	03 Dearness Allowance	49,938
						Total of Vr no 1 - EST:	1,36,038
	5 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	86,100
						03 Dearness Allowance	49,938
						Total of Vr no 5 - EST:	1,36,038

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	12	Chief Minister Mass Marriage Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004709	17 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	1,57,20,000
						Total of Vr no 17 - GIA:	1,57,20,000
	2 - GIA	First	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	44,88,750
						Total of Vr no 2 - GIA:	44,88,750
	24 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	37,33,500
						Total of Vr no 24 - GIA:	37,33,500
	25 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	65,50,000
						Total of Vr no 25 - GIA:	65,50,000

Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004709	16 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	5,06,000
						Total of Vr no 16 - MIS:	5,06,000
						Total of BADAUN (13):	**3,18,21,163**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BAGPAT (83)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	12	Chief Minister Mass Marriage Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004709	1 - GIA	First	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	13,76,496
						Total of Vr no 1 - GIA:	13,76,496
						Total of BAGPAT (83):	**13,76,496**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BAHRAICH (51)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004709	5 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	3,45,600
						03 Dearness Allowance	2,00,448
						06 Other Allowances	800
						55 House Rent Allowance	14,850
						Total of Vr no 5 - EST:	5,61,698

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004709	6 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,03,900
						03 Dearness Allowance	60,262
						55 House Rent Allowance	4,960
						Total of Vr no 6 - EST:	1,69,122

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004709	4 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	3,33,888
						Total of Vr no 4 - GIA:	3,33,888

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004709	14 - MIS	Second	Voted	No Objection	222501277 09 00	39 Medicine and Chemicals	8,000
						Total of Vr no 14 - MIS:	8,000
	4 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	2,27,300
						03 Dearness Allowance	1,31,834
						55 House Rent Allowance	1,160
						Total of Vr no 4 - EST:	3,60,294

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BAHRAICH (51)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004709	15 - LTC	Second	Voted	No Objection	222501793 03 00	05 Transfer Travelling Expenses	28,737
						Total of Vr no 15 - LTC:	28,737
	3 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	2,70,400
						03 Dearness Allowance	1,56,832
						06 Other Allowances	1,400
						55 House Rent Allowance	9,680
						Total of Vr no 3 - EST:	4,38,312
	7 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,04,700
						03 Dearness Allowance	60,726
						55 House Rent Allowance	4,100
						Total of Vr no 7 - EST:	1,69,526

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	12	Chief Minister Mass Marriage Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004709	10 - GIA	First	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	55,710
						Total of Vr no 10 - GIA:	55,710
	14 - GIA	First	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	9,00,000
						Total of Vr no 14 - GIA:	9,00,000
	2 - GIA	First	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	61,59,300
						Total of Vr no 2 - GIA:	61,59,300

Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004709	1 - MIS	First	Voted	No Objection	223502200 13 00	07 Honorarium	10,69,500
						Total of Vr no 1 - MIS:	10,69,500
						Total of BAHRAICH (51):	**1,02,54,087**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BALLIA (31)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004709	11 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	93,380
						03 Dearness Allowance	54,160
						55 House Rent Allowance	3,760
						Total of Vr no 11 - EST:	1,51,300
	8 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	45,500
						03 Dearness Allowance	26,390
						55 House Rent Allowance	2,400
						Total of Vr no 8 - EST:	74,290
	9 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,76,000
						03 Dearness Allowance	1,02,080
						06 Other Allowances	800
						55 House Rent Allowance	6,900
						Total of Vr no 9 - EST:	2,85,780

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004709	10 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	78,000
						03 Dearness Allowance	45,240
						55 House Rent Allowance	3,860
						Total of Vr no 10 - EST:	1,27,100

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004709	4 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	25,41,264
						Total of Vr no 4 - GIA:	25,41,264

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004709	5 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	32,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BALLIA (31)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004709	5 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	18,094
						55 House Rent Allowance	1,110
						Total of Vr no 5 - EST:	52,104
	7 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,43,900
						03 Dearness Allowance	83,462
						06 Other Allowances	300
						55 House Rent Allowance	7,160
						Total of Vr no 7 - EST:	2,34,822

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	06	Operation of Tribunal/Appellate Tribunal for maintenance of senior citizens	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004709	45 - GIA	Second	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	1,20,000
						Total of Vr no 45 - GIA:	1,20,000
						Total of BALLIA (31):	**35,86,660**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BALRAMPUR (79)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004709	4 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	3,21,200
						03 Dearness Allowance	1,86,296
						06 Other Allowances	2,020
						55 House Rent Allowance	13,920
						Total of Vr no 4 - EST:	5,23,436

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004709	2 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	89,600
						03 Dearness Allowance	51,968
						06 Other Allowances	400
						55 House Rent Allowance	3,600
						Total of Vr no 2 - EST:	1,45,568
	3 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	89,600
						03 Dearness Allowance	51,968
						06 Other Allowances	400
						55 House Rent Allowance	3,600
						Total of Vr no 3 - EST:	1,45,568

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004709	9 - GIA	Second	Voted	No Objection	223502200 06 00	20 Subsidiary Grant-General (non pay)	2,60,000
						Total of Vr no 9 - GIA:	2,60,000

Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004709	8 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	2,92,000
						Total of Vr no 8 - MIS:	2,92,000
						Total of BALRAMPUR (79):	**13,66,572**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BANDA (26)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	04	Establishment of divisional offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004709	11 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	22,800
						03 Dearness Allowance	13,224
						55 House Rent Allowance	1,100
						Total of Vr no 11 - EST:	37,124
	5 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	94,100
						03 Dearness Allowance	54,578
						55 House Rent Allowance	4,480
						Total of Vr no 5 - EST:	1,53,158
	6 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	2,020
						Total of Vr no 6 - EST:	75,016
	7 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	22,800
						03 Dearness Allowance	13,224
						55 House Rent Allowance	1,100
						Total of Vr no 7 - EST:	37,124

Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004709	10 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	2,020
						Total of Vr no 10 - EST:	75,016
	8 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	2,020
						Total of Vr no 8 - EST:	75,016

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004709	12 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,74,100
						03 Dearness Allowance	1,00,978
						55 House Rent Allowance	4,790
						Total of Vr no 12 - EST:	2,79,868

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BANDA (26)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004709	14 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,01,500
						03 Dearness Allowance	58,870
						55 House Rent Allowance	4,590
						Total of Vr no 14 - EST:	1,64,960

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004709	13 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	2,51,200
						03 Dearness Allowance	1,45,696
						55 House Rent Allowance	8,770
						Total of Vr no 13 - EST:	4,05,666

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004709	9 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	27,632
						Total of Vr no 9 - EST:	27,632

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	12	Chief Minister Mass Marriage Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004709	53 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	63,66,815
						Total of Vr no 53 - GIA:	63,66,815
	54 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	1,12,38,500
						Total of Vr no 54 - GIA:	1,12,38,500
	55 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	2,73,00,000
						Total of Vr no 55 - GIA:	2,73,00,000
						Total of BANDA (26):	**4,62,35,895**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BARABANKY (54)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004709	12 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,66,600
						03 Dearness Allowance	96,628
						06 Other Allowances	1,200
						55 House Rent Allowance	7,830
						Total of Vr no 12 - EST:	2,72,258
	16 - TA	Second	Voted	No Objection	222501001 05 00	04 Travelling Allowance	4,076
						Total of Vr no 16 - TA:	4,076
	19 - TA	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	5,234
						Total of Vr no 19 - TA:	5,234
	20 - TA	Second	Voted	No Objection	222501001 05 00	49 Medical Expenses	33,993
						Total of Vr no 20 - TA:	33,993
	27 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	4,000
						Total of Vr no 27 - MIS:	4,000
	28 - MIS	Second	Voted	No Objection	222501001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	47,930
						Total of Vr no 28 - MIS:	47,930
	29 - MIS	Second	Voted	No Objection	222501001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	8,820
						Total of Vr no 29 - MIS:	8,820
	34 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	26,450
						Total of Vr no 34 - MIS:	26,450
	6 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	5,59,500
						03 Dearness Allowance	3,24,510
						06 Other Allowances	1,860
						55 House Rent Allowance	23,930
						Total of Vr no 6 - EST:	9,09,800

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004709	11 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,44,000
						03 Dearness Allowance	83,520
						Total of Vr no 11 - EST:	2,27,520
	13 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	18,777
						Total of Vr no 13 - EST:	18,777
	14 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	18,777

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BARABANKY (54)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004709	14 - EST					Total of Vr no 14 - EST:	18,777
	30 - MIS	Second	Voted	No Objection	222501277 04 00	49 Medical Expenses	1,11,441
						Total of Vr no 30 - MIS:	1,11,441
	4 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	2,11,600
						03 Dearness Allowance	1,22,728
						55 House Rent Allowance	11,100
						Total of Vr no 4 - EST:	3,45,428
	5 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	4,35,900
						03 Dearness Allowance	2,52,822
						55 House Rent Allowance	20,040
						Total of Vr no 5 - EST:	7,08,762

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004709	1 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	8,91,744
						Total of Vr no 1 - GIA:	8,91,744

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004709	10 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	2,84,000
						03 Dearness Allowance	1,64,720
						55 House Rent Allowance	8,210
						Total of Vr no 10 - EST:	4,56,930
	15 - MIS	First	Voted	No Objection	222501277 09 00	39 Medicine and Chemicals	12,933
						Total of Vr no 15 - MIS:	12,933
	3 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,07,500
						03 Dearness Allowance	62,350
						55 House Rent Allowance	800
						Total of Vr no 3 - EST:	1,70,650
	9 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,67,200
						03 Dearness Allowance	96,976
						55 House Rent Allowance	2,220
						Total of Vr no 9 - EST:	2,66,396

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BARABANKY (54)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004709	7 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,73,700
						03 Dearness Allowance	1,00,746
						55 House Rent Allowance	6,330
						Total of Vr no 7 - EST:	2,80,776
	8 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	4,21,400
						03 Dearness Allowance	2,44,412
						55 House Rent Allowance	16,580
						Total of Vr no 8 - EST:	6,82,392

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	12	Chief Minister Mass Marriage Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004709	19 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	33,630
						Total of Vr no 19 - GIA:	33,630
	39 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	1,33,16,100
						Total of Vr no 39 - GIA:	1,33,16,100
	40 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	1,05,10,794
						Total of Vr no 40 - GIA:	1,05,10,794
	41 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	4,28,40,000
						Total of Vr no 41 - GIA:	4,28,40,000

Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004709	17 - CON	Second	Voted	No Objection	223502200 13 00	07 Honorarium	4,06,000
						Total of Vr no 17 - CON:	4,06,000
	25 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expense	3,180
						Total of Vr no 25 - MIS:	3,180
						Total of BARABANKY (54):	**7,26,14,791**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BAREILLY (11)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	04	Establishment of divisional offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004709	24 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	1,69,300
						03 Dearness Allowance	98,194
						55 House Rent Allowance	14,480
						Total of Vr no 24 - EST:	2,81,974
	25 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	1,91,300
						03 Dearness Allowance	1,10,954
						06 Other Allowances	240
						55 House Rent Allowance	18,500
						Total of Vr no 25 - EST:	3,20,994
	5 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	1,91,300
						03 Dearness Allowance	1,10,954
						06 Other Allowances	240
						55 House Rent Allowance	18,500
						Total of Vr no 5 - EST:	3,20,994
	6 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	1,69,300
						03 Dearness Allowance	98,194
						55 House Rent Allowance	14,480
						Total of Vr no 6 - EST:	2,81,974

Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004709	20 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						55 House Rent Allowance	2,400
						Total of Vr no 20 - EST:	36,686
	6 - MIS	Second	Voted	Missing vchr	222501001 05 00	08 Office Expenditure	15,000
						Total of Vr no 6 - MIS:	15,000
	7 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,17,800
						03 Dearness Allowance	68,324
						06 Other Allowances	200
						55 House Rent Allowance	9,780
						Total of Vr no 7 - EST:	1,96,104
	7 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	37,998
						Total of Vr no 7 - MIS:	37,998
	8 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	83,300
						03 Dearness Allowance	48,314
						55 House Rent Allowance	7,560
						Total of Vr no 8 - EST:	1,39,174

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BAREILLY (11)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004709	9 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	66,000
						03 Dearness Allowance	38,280
						55 House Rent Allowance	6,680
						Total of Vr no 9 - EST:	1,10,960
	9 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	20,733
						Total of Vr no 9 - MIS:	20,733

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004709	10 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	39,800
						03 Dearness Allowance	23,084
						55 House Rent Allowance	2,940
						Total of Vr no 10 - EST:	65,824
	16 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,77,500
						03 Dearness Allowance	1,02,950
						55 House Rent Allowance	17,640
						Total of Vr no 16 - EST:	2,98,090

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004709	8 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	5,99,256
						Total of Vr no 8 - GIA:	5,99,256

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004709	12 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,70,700
						03 Dearness Allowance	99,006
						55 House Rent Allowance	15,640
						Total of Vr no 12 - EST:	2,85,346
	13 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	51,400
						03 Dearness Allowance	29,812
						55 House Rent Allowance	5,540

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BAREILLY (11)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004709	13 - EST					Total of Vr no 13 - EST:	86,752

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004709	11 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,98,000
						03 Dearness Allowance	1,14,840
						55 House Rent Allowance	11,800
						Total of Vr no 11 - EST:	3,24,640
	19 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	66,706
						03 Dearness Allowance	38,689
						55 House Rent Allowance	1,600
						Total of Vr no 19 - EST:	1,06,995
	21 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	15,310
						03 Dearness Allowance	8,420
						Total of Vr no 21 - EST:	23,730
	22 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	30,100
						03 Dearness Allowance	17,458
						06 Other Allowances	200
						55 House Rent Allowance	1,660
						Total of Vr no 22 - EST:	49,418
	23 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	29,200
						03 Dearness Allowance	16,936
						06 Other Allowances	200
						55 House Rent Allowance	1,660
						Total of Vr no 23 - EST:	47,996

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	12	Chief Minister Mass Marriage Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004709	40 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	5,35,20,000
						Total of Vr no 40 - GIA:	5,35,20,000
	85 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	1,37,27,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BAREILLY (11)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	12	Chief Minister Mass Marriage Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004709	85 - GIA					Total of Vr no 85 - GIA:	1,37,27,000
	86 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	2,17,73,000
						Total of Vr no 86 - GIA:	2,17,73,000
	87 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	19,80,000
						Total of Vr no 87 - GIA:	19,80,000

Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004709	83 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expense	61,676
						Total of Vr no 83 - MIS:	61,676
						Total of BAREILLY (11):	**9,47,12,314**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BASTI (33)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	04	Establishment of divisional offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004709	1 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	37,698
	9 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,200
						Total of Vr no 9 - EST:	37,698

Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004709	11 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	5,000
						Total of Vr no 11 - MIS:	5,000
	12 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,88,000
						03 Dearness Allowance	1,09,040
						55 House Rent Allowance	8,760
						Total of Vr no 12 - EST:	3,05,800
	5 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,88,000
						03 Dearness Allowance	1,09,040
						55 House Rent Allowance	8,760
						Total of Vr no 5 - EST:	3,05,800

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004709	13 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,98,300
						03 Dearness Allowance	1,15,014
						55 House Rent Allowance	9,410
						Total of Vr no 13 - EST:	3,22,724
	3 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,98,300
						03 Dearness Allowance	1,15,014
						55 House Rent Allowance	9,410
						Total of Vr no 3 - EST:	3,22,724

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BASTI (33)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004709	12 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	3,50,760
						Total of Vr no 12 - GIA:	3,50,760
	3 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	1,19,122
						Total of Vr no 3 - GIA:	1,19,122

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004709	2 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,51,700
						03 Dearness Allowance	87,986
						55 House Rent Allowance	1,870
						Total of Vr no 2 - EST:	2,41,556
	6 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	30,621
						03 Dearness Allowance	6,826
						Total of Vr no 6 - EST:	37,447

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004709	11 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	3,43,100
						03 Dearness Allowance	1,98,998
						55 House Rent Allowance	10,480
						Total of Vr no 11 - EST:	5,52,578
	4 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	3,43,100
						03 Dearness Allowance	1,98,998
						55 House Rent Allowance	10,480
						Total of Vr no 4 - EST:	5,52,578
	5 - MIS	First	Voted	No Objection	222501793 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,000
						Total of Vr no 5 - MIS:	25,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	06	Not Available	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BASTI (33)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004709	46 - GIA	Second	Voted	No Objection	223502200 06 00	20 Subsidiary Grant-General (non pay)	9,20,000
						Total of Vr no 46 - GIA:	9,20,000

Sub Head	12	Chief Minister Mass Marriage Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004709	51 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	3,45,60,000
						Total of Vr no 51 - GIA:	3,45,60,000
						Total of BASTI (33):	**3,86,96,485**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BIJNORE (12)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004709	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,69,653
						03 Dearness Allowance	98,399
						55 House Rent Allowance	9,000
						Total of Vr no 2 - EST:	2,77,052

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004709	1 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	45,600
						03 Dearness Allowance	26,448
						55 House Rent Allowance	2,200
						Total of Vr no 1 - EST:	74,248

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004709	5 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,38,100
						03 Dearness Allowance	80,098
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	2,20,218

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004709	9 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	3,39,500
						03 Dearness Allowance	1,96,910
						06 Other Allowances	200
						55 House Rent Allowance	12,080
						Total of Vr no 9 - EST:	5,48,690

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102 Pensions under Social Security Schemes
Sub Head	03	Old Age/Farmers Pension	Detail Head	01	establishment		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **DECEMBER 2025** **GRANT NO** **80** **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME **BIJNORE (12)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102	Pensions under Social Security Schemes
Sub Head	03	Old Age/Farmers Pension	Detail Head	01	establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004709	10 - EST	Second	Voted	No Objection	223560102 03 01	01 Pay	68,000
						03 Dearness Allowance	39,440
						55 House Rent Allowance	2,760
						Total of Vr no 10 - EST:	1,10,200
						Total of BIJNORE (12):	**12,30,408**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004709	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,16,900
						03 Dearness Allowance	67,802
						55 House Rent Allowance	4,350
						Total of Vr no 4 - EST:	1,89,052
	5 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,32,400
						03 Dearness Allowance	76,792
						55 House Rent Allowance	4,880
						Total of Vr no 5 - EST:	2,14,072

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004709	2 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	89,976

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004709	3 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,83,900
						03 Dearness Allowance	1,06,662
						55 House Rent Allowance	5,620
						Total of Vr no 3 - EST:	2,96,182

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004709	1 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	63,100
						03 Dearness Allowance	36,598
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	1,02,848
	11 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,80,221

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004709	11 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	1,04,528
						55 House Rent Allowance	6,849
						Total of Vr no 11 - EST:	2,91,598
	12 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,74,100
						03 Dearness Allowance	1,00,978
						55 House Rent Allowance	7,990
						Total of Vr no 12 - EST:	2,83,068
	13 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	60,200
						03 Dearness Allowance	34,916
						55 House Rent Allowance	2,220
						Total of Vr no 13 - EST:	97,336
	6 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004709	6 - GIA	First	Voted	No Objection	223502200 06 00	20 Subsidiary Grant-General (non pay)	9,80,000
						Total of Vr no 6 - GIA:	9,80,000

Sub Head	12	Chief Minister Mass Marriage Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004709	23 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	2,10,00,000
						Total of Vr no 23 - GIA:	2,10,00,000
	29 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	1,37,86,367
						Total of Vr no 29 - GIA:	1,37,86,367

Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004709	1 - MIS	First	Voted	No Objection	223502200 13 00	07 Honorarium	3,16,000
						Total of Vr no 1 - MIS:	3,16,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004709	21 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expense	33,051
						Total of Vr no 21 - MIS:	33,051
						Total of BULANDSHAHAR (05):	**3,76,86,458**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME CHANDAULI (77)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004709	11 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,14,900
						03 Dearness Allowance	66,642
						55 House Rent Allowance	4,350
						Total of Vr no 11 - EST:	1,85,892
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,58,500
						03 Dearness Allowance	91,930
						55 House Rent Allowance	6,370
						Total of Vr no 2 - EST:	2,56,800
	9 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004709	1 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,30,700
						03 Dearness Allowance	75,806
						55 House Rent Allowance	6,250
						Total of Vr no 1 - EST:	2,12,756
	3 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,06,100
						03 Dearness Allowance	61,538
						55 House Rent Allowance	3,560
						Total of Vr no 3 - EST:	1,71,198

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004709	7 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	14,42,472
						Total of Vr no 7 - GIA:	14,42,472

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004709	12 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	81,400
						03 Dearness Allowance	47,212
						55 House Rent Allowance	1,340

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME CHANDAULI (77)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004709	12 - EST					Total of Vr no 12 - EST:	1,29,952
	13 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,30,600
						03 Dearness Allowance	75,748
						55 House Rent Allowance	1,660
						Total of Vr no 13 - EST:	2,08,008
	4 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,30,600
						03 Dearness Allowance	75,748
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	2,08,008
	5 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	81,400
						03 Dearness Allowance	47,212
						55 House Rent Allowance	1,340
						Total of Vr no 5 - EST:	1,29,952

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004709	7 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	2,89,400
						03 Dearness Allowance	1,67,852
						06 Other Allowances	50
						55 House Rent Allowance	11,280
						Total of Vr no 7 - EST:	4,68,582
	8 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,42,800
						03 Dearness Allowance	82,592
						55 House Rent Allowance	6,270
						Total of Vr no 8 - EST:	2,31,662
	8 - MIS	First	Voted	No Objection	222501793 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,000
						Total of Vr no 8 - MIS:	25,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	12	Chief Minister Mass Marriage Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004709	29 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	57,28,980

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME CHANDAULI (77)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	12	Chief Minister Mass Marriage Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004709	29 - GIA					Total of Vr no 29 - GIA:	57,28,980
	30 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	2,26,80,000
						Total of Vr no 30 - GIA:	2,26,80,000
	31 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	95,49,964
						Total of Vr no 31 - GIA:	95,49,964
						Total of CHANDAULI (77):	**4,16,36,134**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004709	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,07,100
						03 Dearness Allowance	62,118
						55 House Rent Allowance	5,960
						Total of Vr no 4 - EST:	1,75,178
	5 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	91,550
						03 Dearness Allowance	53,099
						55 House Rent Allowance	4,420
						Total of Vr no 5 - EST:	1,49,069

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004709	6 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	91,700
						03 Dearness Allowance	53,186
						55 House Rent Allowance	4,780
						Total of Vr no 6 - EST:	1,49,666

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004709	1 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	61,300
						03 Dearness Allowance	35,554
						Total of Vr no 1 - EST:	96,854
	2 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	97,452

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004709	3 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	2,36,900
						03 Dearness Allowance	1,37,402

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004709	3 - EST	First	Voted	No Objection	222501793 03 00	06 Other Allowances	300
						55 House Rent Allowance	7,730
						Total of Vr no 3 - EST:	3,82,332
						Total of CHATRAPATI S M NAGAR (89):	**10,50,551**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME CHITRAKOOT (87)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004709	13 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,42,700
						03 Dearness Allowance	82,418
						55 House Rent Allowance	6,750
						Total of Vr no 13 - EST:	2,31,868
	17 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	5,000
						Total of Vr no 17 - MIS:	5,000
	6 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	31,400
						03 Dearness Allowance	18,212
						55 House Rent Allowance	1,660
						Total of Vr no 6 - EST:	51,272
	7 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	31,400
						03 Dearness Allowance	17,270
						55 House Rent Allowance	1,660
						Total of Vr no 7 - EST:	50,330
	8 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	31,400
						03 Dearness Allowance	18,212
						55 House Rent Allowance	1,660
						Total of Vr no 8 - EST:	51,272

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004709	5 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,10,400
						03 Dearness Allowance	64,032
						55 House Rent Allowance	2,760
						Total of Vr no 5 - EST:	1,77,192

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004709	5 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	1,57,362
						Total of Vr no 5 - GIA:	1,57,362

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME CHITRAKOOT (87)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004709	12 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,110
						Total of Vr no 12 - EST:	37,608
	2 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	71,338
	3 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,35,900
						03 Dearness Allowance	78,822
						55 House Rent Allowance	4,470
						Total of Vr no 3 - EST:	2,19,192
	4 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	84,400
						03 Dearness Allowance	48,952
						55 House Rent Allowance	2,220
						Total of Vr no 4 - EST:	1,35,572
	9 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	61,300
						03 Dearness Allowance	35,554
						Total of Vr no 9 - EST:	96,854

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004709	10 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	22,400
						03 Dearness Allowance	12,992
						55 House Rent Allowance	1,110
						Total of Vr no 10 - EST:	36,502
	11 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,16,600
						03 Dearness Allowance	67,628
						55 House Rent Allowance	5,900
						Total of Vr no 11 - EST:	1,90,128

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	12	Chief Minister Mass Marriage Scheme	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME CHITRAKOOT (87)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	12	Chief Minister Mass Marriage Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004709	15 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	5,000
						Total of Vr no 15 - GIA:	5,000
	25 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	1,85,40,000
						Total of Vr no 25 - GIA:	1,85,40,000

Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004709	24 - CON	Second	Voted	No Objection	223502200 13 00	07 Honorarium	5,38,000
						Total of Vr no 24 - CON:	5,38,000
						Total of CHITRAKOOT (87):	**2,05,94,490**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME DEORIA (35)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004709	15 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	19,854
						Total of Vr no 15 - EST:	19,854
	16 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	17,406
						Total of Vr no 16 - EST:	17,406
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,73,200
						03 Dearness Allowance	1,00,456
						06 Other Allowances	600
						55 House Rent Allowance	7,110
						Total of Vr no 2 - EST:	2,81,366
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,93,400
						03 Dearness Allowance	1,12,172
						55 House Rent Allowance	10,040
						Total of Vr no 3 - EST:	3,15,612
	5 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	5,000
						Total of Vr no 5 - MIS:	5,000
	7 - MIS	Second	Voted	No Objection	222501001 05 00	49 Medical Expenses	29,026
						Total of Vr no 7 - MIS:	29,026

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004709	14 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	11,628
						Total of Vr no 14 - EST:	11,628
	4 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,29,200
						03 Dearness Allowance	74,936
						55 House Rent Allowance	6,250
						Total of Vr no 4 - EST:	2,10,386

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004709	1 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	93,25,832
						Total of Vr no 1 - GIA:	93,25,832

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME DEORIA (35)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004709	1 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,32,300
						03 Dearness Allowance	76,734
						55 House Rent Allowance	5,910
						Total of Vr no 1 - EST:	2,14,944
	12 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	11,907
						Total of Vr no 12 - EST:	11,907
	5 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,66,500
						03 Dearness Allowance	96,570
						55 House Rent Allowance	5,170
						Total of Vr no 5 - EST:	2,68,240

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	12	Chief Minister Mass Marriage Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004709	17 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	43,473
						Total of Vr no 17 - GIA:	43,473
	18 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	2,61,60,000
						Total of Vr no 18 - GIA:	2,61,60,000
	19 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	1,34,37,084
						Total of Vr no 19 - GIA:	1,34,37,084

Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004709	10 - CON	Second	Voted	No Objection	223502200 13 00	07 Honorarium	2,24,000
						Total of Vr no 10 - CON:	2,24,000
	3 - MIS	First	Voted	No Objection	223502200 13 00	07 Honorarium	2,46,000
						Total of Vr no 3 - MIS:	2,46,000
	4 - MIS	First	Voted	No Objection	223502200 13 00	07 Honorarium	4,74,000
						Total of Vr no 4 - MIS:	4,74,000
						Total of DEORIA (35):	**5,12,95,758**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME ETAH (10)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,04,200
						03 Dearness Allowance	60,436
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	1,68,676
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	86,200
						03 Dearness Allowance	49,996
						55 House Rent Allowance	4,350
						Total of Vr no 2 - EST:	1,40,546
	4 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	9,378
						Total of Vr no 4 - EST:	9,378
	5 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	7,758
						Total of Vr no 5 - EST:	7,758
	7 - MIS	Second	Voted	No Objection	222501001 05 00	49 Medical Expenses	22,984
						Total of Vr no 7 - MIS:	22,984

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004709	10 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	38,700
						03 Dearness Allowance	22,446
						55 House Rent Allowance	2,020
						Total of Vr no 10 - EST:	63,166
	8 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	38,700
						03 Dearness Allowance	22,446
						55 House Rent Allowance	2,020
						Total of Vr no 8 - EST:	63,166
	9 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	38,700
						03 Dearness Allowance	22,446
						55 House Rent Allowance	2,020
						Total of Vr no 9 - EST:	63,166

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME ETAH (10)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004709	3 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	2,07,300
						03 Dearness Allowance	1,20,234
						06 Other Allowances	400
						55 House Rent Allowance	6,220
						Total of Vr no 3 - EST:	3,34,154
						Total of ETAH (10):	**8,72,994**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME ETAWAH (19)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004709	6 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,68,300
						03 Dearness Allowance	97,614
						06 Other Allowances	400
						55 House Rent Allowance	7,220
						Total of Vr no 6 - EST:	2,73,534
	8 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,24,300
						03 Dearness Allowance	1,30,094
						55 House Rent Allowance	8,560
						Total of Vr no 8 - EST:	3,62,954
	9 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	75,400
						03 Dearness Allowance	43,732
						55 House Rent Allowance	3,150
						Total of Vr no 9 - EST:	1,22,282

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004709	3 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,09,400
						03 Dearness Allowance	63,452
						55 House Rent Allowance	4,770
						Total of Vr no 3 - EST:	1,77,622

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004709	10 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	96,900
						03 Dearness Allowance	56,202
						Total of Vr no 10 - EST:	1,53,102
	4 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						Total of Vr no 4 - EST:	79,790
	7 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	2,21,800
						03 Dearness Allowance	1,28,644
						55 House Rent Allowance	14,270
						Total of Vr no 7 - EST:	3,64,714

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME ETAWAH (19)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004709	11 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,94,800
						03 Dearness Allowance	1,12,984
						55 House Rent Allowance	6,840
						Total of Vr no 11 - EST:	3,14,624
	15 - MIS	Second	Voted	No Objection	222501793 03 00	49 Medical Expenses	1,76,478
						Total of Vr no 15 - MIS:	1,76,478
	5 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						55 House Rent Allowance	3,150
						Total of Vr no 5 - EST:	97,160

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004709	26 - GIA	Second	Voted	No Objection	223502200 06 00	20 Subsidiary Grant-General (non pay)	9,80,000
						Total of Vr no 26 - GIA:	9,80,000

Sub Head	12	Chief Minister Mass Marriage Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004709	32 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	2,56,80,000
						Total of Vr no 32 - GIA:	2,56,80,000
	33 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	1,04,16,449
						Total of Vr no 33 - GIA:	1,04,16,449
	34 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	60,77,813
						Total of Vr no 34 - GIA:	60,77,813

Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004709	7 - CON	Second	Voted	No Objection	223502200 13 00	07 Honorarium	4,78,000
						Total of Vr no 7 - CON:	4,78,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME	ETAWAH (19)

Total of ETAWAH (19):	4,57,54,522

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME FAIZABAD (49)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	04	Establishment of divisional offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	1 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	48,000
						03 Dearness Allowance	27,840
						55 House Rent Allowance	2,300
						Total of Vr no 1 - EST:	78,140
	15 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	12,250
						03 Dearness Allowance	7,105
						Total of Vr no 15 - EST:	19,355
	2 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	2,31,300
						03 Dearness Allowance	1,33,864
						55 House Rent Allowance	8,200
						Total of Vr no 2 - EST:	3,73,364
	20 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	2,31,300
						03 Dearness Allowance	1,33,864
						55 House Rent Allowance	8,200
						Total of Vr no 20 - EST:	3,73,364
	21 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	48,000
						03 Dearness Allowance	27,840
						55 House Rent Allowance	2,300
						Total of Vr no 21 - EST:	78,140
	37 - MIS	Second	Voted	No Objection	222501001 04 00	08 Office Expenditure	19,997
						Total of Vr no 37 - MIS:	19,997
	38 - MIS	Second	Voted	No Objection	222501001 04 00	08 Office Expenditure	23,050
						Total of Vr no 38 - MIS:	23,050
	46 - TA	Second	Voted	No Objection	222501001 04 00	04 Travelling Allowance	28,758
						Total of Vr no 46 - TA:	28,758
	5 - MIS	First	Voted	No Objection	222501001 04 00	17 Rent, Surcharge and Tax-ownership	67,400
						Total of Vr no 5 - MIS:	67,400
	6 - MIS	First	Voted	No Objection	222501001 04 00	11 Stationary and Printing of Forms	19,990
						Total of Vr no 6 - MIS:	19,990

Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	18 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	48,200
						03 Dearness Allowance	27,956
						55 House Rent Allowance	1,110
						Total of Vr no 18 - EST:	77,266

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME FAIZABAD (49)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	18 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	36,969
						Total of Vr no 18 - MIS:	36,969
	19 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,33,800
						03 Dearness Allowance	1,35,604
						06 Other Allowances	1,200
						55 House Rent Allowance	6,060
						Total of Vr no 19 - EST:	3,76,664
	22 - MIS	First	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	1,178
						Total of Vr no 22 - MIS:	1,178
	23 - MIS	First	Voted	No Objection	222501001 05 00	11 Stationary and Printing of Forms	6,925
						Total of Vr no 23 - MIS:	6,925
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,33,800
						03 Dearness Allowance	1,35,604
						06 Other Allowances	1,200
						55 House Rent Allowance	6,060
						Total of Vr no 3 - EST:	3,76,664
	30 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,15,555
						03 Dearness Allowance	60,182
						Total of Vr no 30 - EST:	1,75,737
	5 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	48,200
						03 Dearness Allowance	27,956
						55 House Rent Allowance	1,110
						Total of Vr no 5 - EST:	77,266

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	102 Economic Development
Sub Head	03	Private Enterprise Promotion Scheme for Scheduled Caste persons trained from Industrial Training Centers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	22 - EST	Second	Voted	No Objection	222501102 03 00	01 Pay	57,500
						03 Dearness Allowance	33,350
						55 House Rent Allowance	3,340
						Total of Vr no 22 - EST:	94,190
	44 - MIS	Second	Voted	No Objection	222501102 03 00	49 Medical Expenses	35,842
						Total of Vr no 44 - MIS:	35,842
	50 - MIS	Second	Voted	No Objection	222501102 03 00	08 Office Expenditure	4,000
						Total of Vr no 50 - MIS:	4,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME FAIZABAD (49)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	102 Economic Development
Sub Head	03	Private Enterprise Promotion Scheme for Scheduled Caste persons trained from Industrial Training Centers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	51 - MIS	Second	Voted	No Objection	222501102 03 00	11 Stationary and Printing of Forms	2,000
						Total of Vr no 51 - MIS:	2,000
	8 - EST	First	Voted	No Objection	222501102 03 00	01 Pay	57,500
						03 Dearness Allowance	33,350
						55 House Rent Allowance	3,340
						Total of Vr no 8 - EST:	94,190

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	14 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	2,08,200
						03 Dearness Allowance	1,20,756
						06 Other Allowances	1,000
						55 House Rent Allowance	7,720
						Total of Vr no 14 - EST:	3,37,676
	29 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						06 Other Allowances	1,000
						55 House Rent Allowance	4,960
						Total of Vr no 29 - EST:	2,47,700

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	10 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	2,46,900
						03 Dearness Allowance	1,43,202
						55 House Rent Allowance	9,630
						Total of Vr no 10 - EST:	3,99,732
	11 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,43,800
						03 Dearness Allowance	83,404
						55 House Rent Allowance	1,200
						Total of Vr no 11 - EST:	2,28,404
	23 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						55 House Rent Allowance	1,660

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME FAIZABAD (49)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	23 - EST					Total of Vr no 23 - EST:	71,338
	24 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,43,800
						03 Dearness Allowance	83,404
						55 House Rent Allowance	1,200
						Total of Vr no 24 - EST:	2,28,404
	27 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,57,800
						03 Dearness Allowance	91,524
						55 House Rent Allowance	6,130
						Total of Vr no 27 - EST:	2,55,454
	28 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	2,46,900
						03 Dearness Allowance	1,43,202
						55 House Rent Allowance	9,630
						Total of Vr no 28 - EST:	3,99,732
	6 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,57,800
						03 Dearness Allowance	91,524
						55 House Rent Allowance	6,130
						Total of Vr no 6 - EST:	2,55,454
	7 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						55 House Rent Allowance	1,660
						Total of Vr no 7 - EST:	71,338

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	1 - MIS	First	Voted	No Objection	222501793 03 00	49 Medical Expenses	1,12,500
						Total of Vr no 1 - MIS:	1,12,500
	16 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,13,600
						03 Dearness Allowance	65,888
						06 Other Allowances	400
						55 House Rent Allowance	3,200
						Total of Vr no 16 - EST:	1,83,088
	4 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	3,38,000
						03 Dearness Allowance	1,96,040
						06 Other Allowances	1,200
						55 House Rent Allowance	9,730

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME FAIZABAD (49)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	4 - EST					Total of Vr no 4 - EST:	5,44,970
	47 - MIS	Second	Voted	No Objection	222501793 03 00	08 Office Expenditure	4,000
						Total of Vr no 47 - MIS:	4,000
	48 - MIS	Second	Voted	No Objection	222501793 03 00	11 Stationary and Printing of Forms	2,000
						Total of Vr no 48 - MIS:	2,000
	9 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	75,300
						03 Dearness Allowance	43,674
						06 Other Allowances	200
						55 House Rent Allowance	2,310
						Total of Vr no 9 - EST:	1,21,484

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	04	prevention of begging	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	17 - EST	Second	Voted	No Objection	223502104 04 00	01 Pay	44,400
						03 Dearness Allowance	25,752
						55 House Rent Allowance	1,200
						Total of Vr no 17 - EST:	71,352
	18 - EST	Second	Voted	No Objection	223502104 04 00	01 Pay	19,700
						03 Dearness Allowance	11,426
						55 House Rent Allowance	1,100
						Total of Vr no 18 - EST:	32,226
	30 - MIS	Second	Voted	No Objection	223502104 04 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 30 - MIS:	5,000
	4 - EST	First	Voted	No Objection	223502104 04 00	01 Pay	44,400
						03 Dearness Allowance	25,752
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	71,352
	5 - EST	First	Voted	No Objection	223502104 04 00	01 Pay	19,700
						03 Dearness Allowance	11,426
						55 House Rent Allowance	1,100
						Total of Vr no 5 - EST:	32,226

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME FAIZABAD (49)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	9 - MIS	First	Voted	No Objection	223502200 13 00	42 Other Expense	66,381
						Total of Vr no 9 - MIS:	66,381

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102 Pensions under Social Security Schemes
Sub Head	03	Old Age/Farmers Pension	Detail Head	01	establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	3 - EST	First	Voted	No Objection	223560102 03 01	01 Pay	56,900
						03 Dearness Allowance	33,002
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	92,662
	31 - MIS	Second	Voted	No Objection	223560102 03 01	11 Stationary and Printing of Forms	2,000
						Total of Vr no 31 - MIS:	2,000
	32 - MIS	Second	Voted	No Objection	223560102 03 01	08 Office Expenditure	4,000
						Total of Vr no 32 - MIS:	4,000
						Total of FAIZABAD (49):	**62,80,922**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME FATEHGARH (18)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	97,500
						03 Dearness Allowance	56,550
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	1,55,250
	6 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	28,400
						03 Dearness Allowance	16,472
						Total of Vr no 6 - EST:	44,872
	6 - MIS	Second	Voted	No Objection	222501001 05 00	11 Stationary and Printing of Forms	48,810
						Total of Vr no 6 - MIS:	48,810
	7 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	23,335
						Total of Vr no 7 - MIS:	23,335
	8 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	15,450
						Total of Vr no 8 - MIS:	15,450

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004709	4 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	1,840
						Total of Vr no 4 - EST:	89,056

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004709	5 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,73,700
						03 Dearness Allowance	1,00,746
						55 House Rent Allowance	6,970
						Total of Vr no 5 - EST:	2,81,416

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800 Other expenditure

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME FATEHGARH (18)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Educational Program	Detail Head	01	Operation of Government Ashram System Schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004709	2 - EST	First	Voted	No Objection	222580800 03 01	01 Pay	22,800
						03 Dearness Allowance	13,224
						Total of Vr no 2 - EST:	36,024
	3 - EST	First	Voted	No Objection	222580800 03 01	01 Pay	94,700
						03 Dearness Allowance	54,926
						55 House Rent Allowance	1,110
						Total of Vr no 3 - EST:	1,50,736

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	12	Chief Minister Mass Marriage Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004709	25 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	2,64,00,000
						Total of Vr no 25 - GIA:	2,64,00,000
	26 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	1,10,00,000
						Total of Vr no 26 - GIA:	1,10,00,000
	27 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	65,82,400
						Total of Vr no 27 - GIA:	65,82,400

Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004709	14 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expense	13,498
						Total of Vr no 14 - MIS:	13,498
	15 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expense	73,156
						Total of Vr no 15 - MIS:	73,156
						Total of FATEHGARH (18):	**4,49,14,003**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME FATEHPUR (21)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004709	13 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	22,689
						Total of Vr no 13 - EST:	22,689
	19 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,52,100
						03 Dearness Allowance	1,46,218
						06 Other Allowances	1,200
						55 House Rent Allowance	12,050
						Total of Vr no 19 - EST:	4,11,568
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,52,100
						03 Dearness Allowance	1,46,218
						06 Other Allowances	1,200
						55 House Rent Allowance	12,050
						Total of Vr no 3 - EST:	4,11,568
	6 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	6,114
						Total of Vr no 6 - MIS:	6,114

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	102 Economic Development
Sub Head	03	Private Enterprise Promotion Scheme for Scheduled Caste persons trained from Industrial Training Centers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004709	1 - EST	First	Voted	No Objection	222501102 03 00	01 Pay	1,07,600
						03 Dearness Allowance	62,408
						55 House Rent Allowance	7,180
						Total of Vr no 1 - EST:	1,77,188
	20 - EST	Second	Voted	No Objection	222501102 03 00	01 Pay	1,07,600
						03 Dearness Allowance	62,408
						55 House Rent Allowance	7,180
						Total of Vr no 20 - EST:	1,77,188

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004709	11 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	37,440
						Total of Vr no 11 - EST:	37,440
	14 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	18,500

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME FATEHPUR (21)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004709	14 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	10,730
						55 House Rent Allowance	730
						Total of Vr no 14 - EST:	29,960
	18 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	3,93,900
						03 Dearness Allowance	2,28,462
						55 House Rent Allowance	16,550
						Total of Vr no 18 - EST:	6,38,912
	5 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	3,75,400
						03 Dearness Allowance	2,17,732
						55 House Rent Allowance	15,820
						Total of Vr no 5 - EST:	6,08,952

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004709	10 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	3,52,104
						Total of Vr no 10 - GIA:	3,52,104

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004709	10 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	34,884
						Total of Vr no 10 - EST:	34,884
	15 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	3,92,600
						03 Dearness Allowance	2,27,708
						55 House Rent Allowance	13,970
						Total of Vr no 15 - EST:	6,34,278
	2 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	63,100
						03 Dearness Allowance	36,598
						55 House Rent Allowance	3,150
						Total of Vr no 2 - EST:	1,02,848
	22 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	63,100
						03 Dearness Allowance	36,598
						55 House Rent Allowance	3,150
						Total of Vr no 22 - EST:	1,02,848

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME FATEHPUR (21)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004709	9 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	5,679
						Total of Vr no 9 - EST:	5,679

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	12	Chief Minister Mass Marriage Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004709	14 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	3,72,60,000
						Total of Vr no 14 - GIA:	3,72,60,000
	16 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	1,88,94,626
						Total of Vr no 16 - GIA:	1,88,94,626

Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004709	9 - MIS	First	Voted	No Objection	223502200 13 00	42 Other Expense	7,975
						Total of Vr no 9 - MIS:	7,975
						Total of FATEHPUR (21):	**5,99,16,821**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME FIROZABAD (68)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004709	2 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	88,400
						03 Dearness Allowance	51,272
						Total of Vr no 2 - EST:	1,39,672
	3 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	82,800
						03 Dearness Allowance	48,024
						55 House Rent Allowance	7,940
						Total of Vr no 3 - EST:	1,38,764

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004709	11 - MIS	Second	Voted	No Objection	222501277 04 00	02 Wages	2,880
						Total of Vr no 11 - MIS:	2,880
	12 - MIS	Second	Voted	No Objection	222501277 04 00	29 Maintenance	9,272
						Total of Vr no 12 - MIS:	9,272
	7 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,64,000
						03 Dearness Allowance	95,120
						55 House Rent Allowance	13,800
						Total of Vr no 7 - EST:	2,72,920

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004709	6 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	75,016
						Total of Vr no 6 - GIA:	75,016

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004709	10 - MIS	Second	Voted	No Objection	222501277 09 00	08 Office Expenditure	13,818
						Total of Vr no 10 - MIS:	13,818
	5 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	45,400
						03 Dearness Allowance	26,332
						55 House Rent Allowance	3,340

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME FIROZABAD (68)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004709	5 - EST					Total of Vr no 5 - EST:	75,072
	6 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,30,100
						03 Dearness Allowance	75,458
						Total of Vr no 6 - EST:	2,05,558
	8 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,29,926
						03 Dearness Allowance	75,357
						55 House Rent Allowance	1,340
						Total of Vr no 8 - EST:	2,06,623

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004709	4 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	2,41,700
						03 Dearness Allowance	1,40,186
						55 House Rent Allowance	8,270
						Total of Vr no 4 - EST:	3,90,156

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	12	Chief Minister Mass Marriage Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004709	10 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	2,00,738
						Total of Vr no 10 - GIA:	2,00,738
	11 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	11,82,912
						Total of Vr no 11 - GIA:	11,82,912
	12 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	60,60,000
						Total of Vr no 12 - GIA:	60,60,000
	9 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	23,24,262
						Total of Vr no 9 - GIA:	23,24,262
						Total of FIROZABAD (68):	**1,12,97,663**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004709	1 - EST	First	Voted	No Objection	222501001 05 00	03 Dearness Allowance	11,898
						Total of Vr no 1 - EST:	11,898
	5 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	75,400
						03 Dearness Allowance	43,732
						55 House Rent Allowance	3,150
						Total of Vr no 5 - EST:	1,22,282
	7 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,32,200
						03 Dearness Allowance	76,676
						55 House Rent Allowance	6,540
						Total of Vr no 7 - EST:	2,15,416
	8 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,17,000
						03 Dearness Allowance	67,860
						55 House Rent Allowance	4,810
						Total of Vr no 8 - EST:	1,89,670

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004709	2 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,66,400
						03 Dearness Allowance	96,512
						55 House Rent Allowance	8,120
						Total of Vr no 2 - EST:	2,71,032
	3 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,66,400
						03 Dearness Allowance	96,512
						55 House Rent Allowance	8,120
						Total of Vr no 3 - EST:	2,71,032
	6 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						55 House Rent Allowance	2,020
						Total of Vr no 6 - EST:	61,428
	9 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,38,000
						03 Dearness Allowance	80,040
						55 House Rent Allowance	6,920
						Total of Vr no 9 - EST:	2,24,960

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004709	5 - MIS	First	Voted	No Objection	223502200 13 00	07 Honorarium	3,56,000
						Total of Vr no 5 - MIS:	3,56,000
						Total of GAUTAM BUDHA NAGAR (76):	17,23,718

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME GAZIPUR (30)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004709	5 - MIS	First	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	7,125
						Total of Vr no 5 - MIS:	7,125
	6 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	5,697
						Total of Vr no 6 - MIS:	5,697
	7 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,05,300
						03 Dearness Allowance	1,19,074
						55 House Rent Allowance	5,140
						Total of Vr no 7 - EST:	3,29,514
	7 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	10,703
						Total of Vr no 7 - MIS:	10,703
	8 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,12,000
						03 Dearness Allowance	1,22,960
						55 House Rent Allowance	9,200
						Total of Vr no 8 - EST:	3,44,160

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	102 Economic Development
Sub Head	03	Private Enterprise Promotion Scheme for Scheduled Caste persons trained from Industrial Training Centers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004709	10 - EST	Second	Voted	No Objection	222501102 03 00	01 Pay	35,300
						03 Dearness Allowance	20,474
						55 House Rent Allowance	1,470
						Total of Vr no 10 - EST:	57,244

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004709	1 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,34,600
						03 Dearness Allowance	78,068
						55 House Rent Allowance	6,620
						Total of Vr no 1 - EST:	2,19,288
	10 - MIS	First	Voted	No Objection	222501277 04 00	02 Wages	4,500
						Total of Vr no 10 - MIS:	4,500
	11 - MIS	First	Voted	No Objection	222501277 04 00	08 Office Expenditure	16,593

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME GAZIPUR (30)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004709	11 - MIS					Total of Vr no 11 - MIS:	16,593
	12 - MIS	First	Voted	No Objection	222501277 04 00	42 Other Expense	14,400
						Total of Vr no 12 - MIS:	14,400
	13 - MIS	First	Voted	No Objection	222501277 04 00	12 Office Furniture and Instrument	4,000
						Total of Vr no 13 - MIS:	4,000
	14 - MIS	First	Voted	No Objection	222501277 04 00	42 Other Expense	34,910
						Total of Vr no 14 - MIS:	34,910
	15 - MIS	First	Voted	No Objection	222501277 04 00	02 Wages	59,750
						Total of Vr no 15 - MIS:	59,750
	8 - MIS	First	Voted	No Objection	222501277 04 00	42 Other Expense	3,226
						Total of Vr no 8 - MIS:	3,226
	9 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,34,600
						03 Dearness Allowance	78,068
						55 House Rent Allowance	6,620
						Total of Vr no 9 - EST:	2,19,288
	9 - MIS	First	Voted	No Objection	222501277 04 00	29 Maintenance	6,000
						Total of Vr no 9 - MIS:	6,000

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004709	28 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	1,01,03,821
						Total of Vr no 28 - GIA:	1,01,03,821

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004709	11 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	83,300
						03 Dearness Allowance	48,314
						Total of Vr no 11 - EST:	1,31,614
	12 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	94,500
						03 Dearness Allowance	54,810
						55 House Rent Allowance	3,130

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME GAZIPUR (30)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004709	12 - EST					Total of Vr no 12 - EST:	1,52,440
	2 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	3,59,100
						03 Dearness Allowance	2,08,278
						55 House Rent Allowance	10,530
						Total of Vr no 2 - EST:	5,77,908
	3 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,07,574
						03 Dearness Allowance	61,302
						55 House Rent Allowance	23,635
						Total of Vr no 3 - EST:	1,92,511
	4 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	43,400
						03 Dearness Allowance	25,172
						55 House Rent Allowance	1,600
						Total of Vr no 4 - EST:	70,172

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	06	Operation of Tribunal/Appellate Tribunal for maintenance of senior citizens	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004709	10 - GIA	Second	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	20,000
						Total of Vr no 10 - GIA:	20,000
	8 - GIA	Second	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	1,50,000
						Total of Vr no 8 - GIA:	1,50,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	12	Chief Minister Mass Marriage Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004709	22 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	4,12,80,000
						Total of Vr no 22 - GIA:	4,12,80,000
						Total of GAZIPUR (30):	**5,40,14,864**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME GHAZIABAD (59)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004709	10 - MIS	Second	Voted	No Objection	222501001 05 00	49 Medical Expenses	58,286
						Total of Vr no 10 - MIS:	58,286
	13 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,63,300
						03 Dearness Allowance	1,52,714
						55 House Rent Allowance	19,880
						Total of Vr no 13 - EST:	4,35,894
	4 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						55 House Rent Allowance	4,040
						Total of Vr no 4 - EST:	1,15,795
	8 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,26,600
						03 Dearness Allowance	73,428
						55 House Rent Allowance	4,040
						Total of Vr no 8 - EST:	2,04,068
	9 - MIS	Second	Voted	No Objection	222501001 05 00	49 Medical Expenses	23,500
						Total of Vr no 9 - MIS:	23,500

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004709	10 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						Total of Vr no 10 - EST:	95,432

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004709	2 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	3,39,138
						Total of Vr no 2 - GIA:	3,39,138

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME GHAZIABAD (59)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004709	9 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,01,800
						03 Dearness Allowance	59,044
						55 House Rent Allowance	2,020
						Total of Vr no 9 - EST:	1,62,864

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	12	Chief Minister Mass Marriage Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004709	25 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	32,98,317
						Total of Vr no 25 - GIA:	32,98,317
	6 - GIA	First	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	59,96,940
						Total of Vr no 6 - GIA:	59,96,940

Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004709	33 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expense	25,79,500
						Total of Vr no 33 - MIS:	25,79,500
	34 - CON	Second	Voted	No Objection	223502200 13 00	07 Honorarium	5,04,000
						Total of Vr no 34 - CON:	5,04,000
						Total of GHAZIABAD (59):	**1,38,13,734**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME GONDA (50)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	04	Establishment of divisional offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004709	25 - MIS	Second	Voted	No Objection	222501001 04 00	17 Rent, Surcharge and Tax-ownership	10,820
						Total of Vr no 25 - MIS:	10,820
	26 - MIS	Second	Voted	No Objection	222501001 04 00	58 Payment for Outsourcing Services	27,017
						Total of Vr no 26 - MIS:	27,017
	8 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	34,900
						03 Dearness Allowance	20,242
						Total of Vr no 8 - EST:	55,142

Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004709	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,30,700
						03 Dearness Allowance	75,806
						06 Other Allowances	400
						55 House Rent Allowance	6,460
						Total of Vr no 2 - EST:	2,13,366
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,15,900
						03 Dearness Allowance	1,25,222
						06 Other Allowances	400
						Total of Vr no 3 - EST:	3,41,522

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004709	13 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	2,39,400
						03 Dearness Allowance	1,38,852
						55 House Rent Allowance	11,580
						Total of Vr no 13 - EST:	3,89,832
	14 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	36,000
						03 Dearness Allowance	20,880
						Total of Vr no 14 - EST:	56,880
	21 - MIS	First	Voted	No Objection	222501277 04 00	11 Stationary and Printing of Forms	837
						Total of Vr no 21 - MIS:	837
	22 - MIS	First	Voted	No Objection	222501277 04 00	42 Other Expense	15,770

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME GONDA (50)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004709	22 - MIS					Total of Vr no 22 - MIS:	15,770
	23 - MIS	First	Voted	No Objection	222501277 04 00	42 Other Expense	1,156
						Total of Vr no 23 - MIS:	1,156

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004709	7 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,35,900
						03 Dearness Allowance	78,822
						55 House Rent Allowance	2,600
						Total of Vr no 7 - EST:	2,17,322

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004709	16 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	2,01,600
						03 Dearness Allowance	1,16,928
						55 House Rent Allowance	6,400
						Total of Vr no 16 - EST:	3,24,928
	38 - MIS	Second	Voted	No Objection	222501793 03 00	49 Medical Expenses	70,875
						Total of Vr no 38 - MIS:	70,875
	4 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,25,800
						03 Dearness Allowance	72,964
						55 House Rent Allowance	4,990
						Total of Vr no 4 - EST:	2,03,754
	5 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,93,200
						03 Dearness Allowance	1,12,056
						55 House Rent Allowance	10,160
						Total of Vr no 5 - EST:	3,15,416

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Educational Program	Detail Head	01	Operation of Government Ashram System Schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME GONDA (50)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Educational Program	Detail Head	01	Operation of Government Ashram System Schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004709	1 - EST	First	Voted	No Objection	222580800 03 01	01 Pay	1,28,300
						03 Dearness Allowance	74,414
						55 House Rent Allowance	4,790
						Total of Vr no 1 - EST:	2,07,504
	6 - EST	First	Voted	No Objection	222580800 03 01	01 Pay	1,10,700
						03 Dearness Allowance	64,206
						55 House Rent Allowance	4,350
						Total of Vr no 6 - EST:	1,79,256

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004709	38 - GIA	Second	Voted	No Objection	223502200 06 00	20 Subsidiary Grant-General (non pay)	13,60,000
						Total of Vr no 38 - GIA:	13,60,000

Sub Head	12	Chief Minister Mass Marriage Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004709	40 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	1,38,00,000
						Total of Vr no 40 - GIA:	1,38,00,000
						Total of GONDA (50):	**1,77,91,397**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME GORAKHPUR (32)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	04	Establishment of divisional offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	11 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	79,900
						03 Dearness Allowance	46,342
						55 House Rent Allowance	5,740
						Total of Vr no 11 - EST:	1,31,982
	12 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	1,33,300
						03 Dearness Allowance	77,314
						55 House Rent Allowance	11,900
						Total of Vr no 12 - EST:	2,22,514

Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	18 - MIS	Second	Voted	No Objection	222501001 05 00	11 Stationary and Printing of Forms	27,636
						Total of Vr no 18 - MIS:	27,636
	19 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	90,855
						Total of Vr no 19 - MIS:	90,855
	29 - MIS	Second	Voted	No Objection	222501001 05 00	49 Medical Expenses	72,209
						Total of Vr no 29 - MIS:	72,209
	7 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	92,832
						03 Dearness Allowance	53,843
						55 House Rent Allowance	11,240
						Total of Vr no 7 - EST:	1,57,915
	8 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	3,04,100
						03 Dearness Allowance	1,76,378
						55 House Rent Allowance	25,880
						Total of Vr no 8 - EST:	5,06,358

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	03	Operation of industrial training centers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	15 - EST	Second	Voted	No Objection	222501277 03 00	01 Pay	1,40,000
						03 Dearness Allowance	81,200
						55 House Rent Allowance	11,240
						Total of Vr no 15 - EST:	2,32,440
	18 - EST	Second	Voted	No Objection	222501277 03 00	03 Dearness Allowance	12,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME GORAKHPUR (32)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	03	Operation of industrial training centers	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	18 - EST					Total of Vr no 18 - EST:	12,600
	4 - EST	First	Voted	No Objection	222501277 03 00	01 Pay	34,000
						03 Dearness Allowance	19,720
						Total of Vr no 4 - EST:	53,720

Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	10 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,28,400
						03 Dearness Allowance	74,472
						55 House Rent Allowance	8,820
						Total of Vr no 10 - EST:	2,11,692
	55 - MIS	Second	Voted	No Objection	222501277 04 00	58 Payment for Outsourcing Services	1,00,000
						Total of Vr no 55 - MIS:	1,00,000
	9 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,66,100
						03 Dearness Allowance	96,338
						55 House Rent Allowance	9,920
						Total of Vr no 9 - EST:	2,72,358
	9 - MIS	Second	Voted	No Objection	222501277 04 00	49 Medical Expenses	68,168
						Total of Vr no 9 - MIS:	68,168

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	17 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	1,30,024
						Total of Vr no 17 - GIA:	1,30,024

Sub Head	13	Establishment of pre-examination training center for state services for persons belonging to scheduled castes.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	12 - MIS	Second	Voted	No Objection	222501277 13 00	29 Maintenance	7,400
						Total of Vr no 12 - MIS:	7,400
	13 - MIS	Second	Voted	No Objection	222501277 13 00	42 Other Expense	4,900
						Total of Vr no 13 - MIS:	4,900
	14 - MIS	Second	Voted	No Objection	222501277 13 00	41 Food expenses	1,14,663

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME GORAKHPUR (32)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	13	Establishment of pre-examination training center for state services for persons belonging to scheduled castes.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	14 - MIS					Total of Vr no 14 - MIS:	1,14,663
	59 - MIS	Second	Voted	No Objection	222501277 13 00	12 Office Furniture and Instrument	94,000
						Total of Vr no 59 - MIS:	94,000
	6 - MIS	Second	Voted	No Objection	222501277 13 00	07 Honorarium	56,000
						Total of Vr no 6 - MIS:	56,000
	60 - MIS	Second	Voted	No Objection	222501277 13 00	47 Maintenace of Computer/ Purchase of related Stationary	9,650
						Total of Vr no 60 - MIS:	9,650
	61 - MIS	Second	Voted	No Objection	222501277 13 00	47 Maintenace of Computer/ Purchase of related Stationary	1,400
						Total of Vr no 61 - MIS:	1,400
	64 - MIS	Second	Voted	No Objection	222501277 13 00	11 Stationary and Printing of Forms	40,800
						Total of Vr no 64 - MIS:	40,800
	7 - MIS	Second	Voted	No Objection	222501277 13 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 7 - MIS:	45,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	1 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	74,300
						03 Dearness Allowance	43,094
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	1,22,914
	16 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,45,400
						03 Dearness Allowance	84,332
						55 House Rent Allowance	11,820
						Total of Vr no 16 - EST:	2,41,552
	17 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	4,05,200
						03 Dearness Allowance	2,35,016
						55 House Rent Allowance	37,180
						Total of Vr no 17 - EST:	6,77,396
	2 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	4,05,200
						03 Dearness Allowance	2,35,016
						55 House Rent Allowance	37,180
						Total of Vr no 2 - EST:	6,77,396

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME GORAKHPUR (32)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	3 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	71,100
						03 Dearness Allowance	41,238
						55 House Rent Allowance	6,300
						Total of Vr no 3 - EST:	1,18,638

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Educational Program	Detail Head	01	Operation of Government Ashram System Schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	5 - EST	Second	Voted	No Objection	222580800 03 01	01 Pay	1,72,400
						03 Dearness Allowance	99,992
						06 Other Allowances	250
						55 House Rent Allowance	15,740
						Total of Vr no 5 - EST:	2,88,382
	6 - EST	Second	Voted	No Objection	222580800 03 01	01 Pay	1,05,200
						03 Dearness Allowance	61,016
						55 House Rent Allowance	7,340
						Total of Vr no 6 - EST:	1,73,556

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105 Prohibition
Sub Head	04	divisional office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004693	10 - EST	First	Voted	No Objection	223502105 04 00	01 Pay	1,30,000
						03 Dearness Allowance	75,400
						55 House Rent Allowance	12,060
						Total of Vr no 10 - EST:	2,17,460
	13 - MIS	First	Voted	No Objection	223502105 04 00	42 Other Expense	1,05,000
						Total of Vr no 13 - MIS:	1,05,000
	75 - MIS	Second	Voted	No Objection	223502105 04 00	07 Honorarium	7,143
						Total of Vr no 75 - MIS:	7,143
	76 - MIS	Second	Voted	No Objection	223502105 04 00	42 Other Expense	32,340
						Total of Vr no 76 - MIS:	32,340
	81 - MIS	Second	Voted	No Objection	223502105 04 00	42 Other Expense	1,07,000
						Total of Vr no 81 - MIS:	1,07,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	66 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	5,22,000
						Total of Vr no 66 - MIS:	5,22,000
						Total of GORAKHPUR (32):	**59,55,061**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME HAMIRPUR (25)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004709	10 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						55 House Rent Allowance	2,020
						Total of Vr no 10 - EST:	97,452
	11 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,00,900
						03 Dearness Allowance	58,522
						55 House Rent Allowance	2,760
						Total of Vr no 11 - EST:	1,62,182
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,00,900
						03 Dearness Allowance	58,522
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	1,62,182
	5 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	97,452

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004709	3 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						Total of Vr no 3 - EST:	87,216
	4 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						55 House Rent Allowance	1,110
						Total of Vr no 4 - EST:	66,838
	8 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						55 House Rent Allowance	1,110
						Total of Vr no 8 - EST:	66,838
	9 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						Total of Vr no 9 - EST:	87,216

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME HAMIRPUR (25)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004709	2 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	27,88,626
						Total of Vr no 2 - GIA:	27,88,626

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004709	1 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	3,30,100
						03 Dearness Allowance	1,91,458
						Total of Vr no 1 - EST:	5,21,558
	7 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,11,400
						03 Dearness Allowance	64,612
						Total of Vr no 7 - EST:	1,76,012

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004709	6 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,34,000
						03 Dearness Allowance	77,720
						55 House Rent Allowance	5,720
						Total of Vr no 6 - EST:	2,17,440

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004709	19 - GIA	Second	Voted	No Objection	223502200 06 00	20 Subsidiary Grant-General (non pay)	4,60,000
						Total of Vr no 19 - GIA:	4,60,000

Sub Head	12	Chief Minister Mass Marriage Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004709	20 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	1,90,80,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME HAMIRPUR (25)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	12	Chief Minister Mass Marriage Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004709	20 - GIA					Total of Vr no 20 - GIA:	1,90,80,000
	21 - GIA	Second	Voted	No Objection	223502200 12 00 20	Subsidiary Grant-General (non pay)	79,50,000
						Total of Vr no 21 - GIA:	79,50,000
	22 - GIA	Second	Voted	No Objection	223502200 12 00 20	Subsidiary Grant-General (non pay)	36,74,490
						Total of Vr no 22 - GIA:	36,74,490
						Total of HAMIRPUR (25):	**3,56,95,502**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME HAPUR (90)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	93,600
						03 Dearness Allowance	54,288
						55 House Rent Allowance	4,880
						Total of Vr no 1 - EST:	1,52,768
	1 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	1,500
						Total of Vr no 1 - MIS:	1,500
	13 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	1,500
						Total of Vr no 13 - MIS:	1,500
	14 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	525
						Total of Vr no 14 - MIS:	525
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	32,900
						03 Dearness Allowance	19,082
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	53,642
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	69,284
	5 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	77,700
						03 Dearness Allowance	45,066
						55 House Rent Allowance	3,150
						Total of Vr no 5 - EST:	1,25,916
	6 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	28,450
						Total of Vr no 6 - EST:	28,450
	6 - MIS	Second	Voted	No Objection	222501001 05 00	11 Stationary and Printing of Forms	1,500
						Total of Vr no 6 - MIS:	1,500
	7 - MIS	Second	Voted	No Objection	222501001 05 00	11 Stationary and Printing of Forms	1,500
						Total of Vr no 7 - MIS:	1,500

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	13	Establishment of pre-examination training center for state services for persons belonging to scheduled castes.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004709	15 - MIS	Second	Voted	No Objection	222501277 13 00	07 Honorarium	1,00,942
						Total of Vr no 15 - MIS:	1,00,942

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME HAPUR (90)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	13	Establishment of pre-examination training center for state services for persons belonging to scheduled castes.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004709	2 - MIS	Second	Voted	No Objection	222501277 13 00	11 Stationary and Printing of Forms	24,000
						Total of Vr no 2 - MIS:	24,000
	3 - MIS	Second	Voted	No Objection	222501277 13 00	11 Stationary and Printing of Forms	36,000
						Total of Vr no 3 - MIS:	36,000
	4 - MIS	Second	Voted	No Objection	222501277 13 00	12 Office Furniture and Instrument	32,568
						Total of Vr no 4 - MIS:	32,568
	5 - MIS	Second	Voted	No Objection	222501277 13 00	47 Maintenace of Computer/ Purchase of related Stationary	19,942
						Total of Vr no 5 - MIS:	19,942

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004709	10 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	17,400
						03 Dearness Allowance	10,092
						55 House Rent Allowance	525
						Total of Vr no 10 - EST:	28,017
	11 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	38,280
						03 Dearness Allowance	21,054
						Total of Vr no 11 - EST:	59,334
	3 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	22,400
						03 Dearness Allowance	12,992
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	36,592
	7 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	31,900
						03 Dearness Allowance	18,502
						55 House Rent Allowance	1,660
						Total of Vr no 7 - EST:	52,062
	8 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	66,120
						03 Dearness Allowance	36,366
						55 House Rent Allowance	3,150
						Total of Vr no 8 - EST:	1,05,636
	9 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,04,400
						03 Dearness Allowance	60,552
						55 House Rent Allowance	3,150

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **DECEMBER 2025** **GRANT NO** **80** **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME **HAPUR (90)**

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004709	9 - EST					Total of Vr no 9 - EST:	1,68,102
						Total of HAPUR (90):	**10,99,780**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME HARDOI (47)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004709	19 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	6,369
						Total of Vr no 19 - MIS:	6,369
	20 - MIS	Second	Voted	No Objection	222501001 05 00	12 Office Furniture and Instrument	9,534
						Total of Vr no 20 - MIS:	9,534
	21 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	3,000
						Total of Vr no 21 - MIS:	3,000
	22 - MIS	Second	Voted	No Objection	222501001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	26,350
						Total of Vr no 22 - MIS:	26,350
	26 - MIS	Second	Voted	No Objection	222501001 05 00	49 Medical Expenses	1,07,947
						Total of Vr no 26 - MIS:	1,07,947
	30 - MIS	Second	Voted	No Objection	222501001 05 00	49 Medical Expenses	20,378
						Total of Vr no 30 - MIS:	20,378
	38 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	3,900
						Total of Vr no 38 - MIS:	3,900
	39 - MIS	Second	Voted	No Objection	222501001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	15,550
						Total of Vr no 39 - MIS:	15,550
	40 - MIS	Second	Voted	No Objection	222501001 05 00	46 Purchase of Computer Hardware/ Software	50,000
						Total of Vr no 40 - MIS:	50,000
	42 - TA	Second	Voted	No Objection	222501001 05 00	04 Travelling Allowance	11,190
						Total of Vr no 42 - TA:	11,190
	8 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	3,72,600
						03 Dearness Allowance	2,16,108
						55 House Rent Allowance	13,810
						Total of Vr no 8 - EST:	6,02,518

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	102 Economic Development
Sub Head	03	Private Enterprise Promotion Scheme for Scheduled Caste persons trained from Industrial Training Centers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004709	7 - EST	First	Voted	No Objection	222501102 03 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						55 House Rent Allowance	1,660
						Total of Vr no 7 - EST:	71,338

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME HARDOI (47)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004709	29 - MIS	Second	Voted	No Objection	222501277 04 00	58 Payment for Outsourcing Services	15,128
						Total of Vr no 29 - MIS:	15,128
	32 - MIS	Second	Voted	No Objection	222501277 04 00	42 Other Expense	5,700
						Total of Vr no 32 - MIS:	5,700
	33 - MIS	Second	Voted	No Objection	222501277 04 00	29 Maintenance	9,725
						Total of Vr no 33 - MIS:	9,725
	34 - MIS	Second	Voted	No Objection	222501277 04 00	08 Office Expenditure	10,800
						Total of Vr no 34 - MIS:	10,800

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004709	6 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	4,50,460
						Total of Vr no 6 - GIA:	4,50,460

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004709	1 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	91,400
						03 Dearness Allowance	53,012
						Total of Vr no 1 - EST:	1,44,412
	9 - MIS	First	Voted	No Objection	222501277 09 00	08 Office Expenditure	4,750
						Total of Vr no 9 - MIS:	4,750

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004709	14 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	88,713
						03 Dearness Allowance	51,454
						55 House Rent Allowance	3,200
						Total of Vr no 14 - EST:	1,43,367
	15 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	3,500
						03 Dearness Allowance	2,030

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME HARDOI (47)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004709	15 - EST					Total of Vr no 15 - EST:	5,530
	2 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	5,01,300
						03 Dearness Allowance	2,90,754
						55 House Rent Allowance	18,070
						Total of Vr no 2 - EST:	8,10,124
	3 - MIS	First	Voted	No Objection	222501793 03 00	08 Office Expenditure	7,000
						Total of Vr no 3 - MIS:	7,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004709	2 - GIA	First	Voted	No Objection	223502200 06 00	20 Subsidiary Grant-General (non pay)	6,60,000
						Total of Vr no 2 - GIA:	6,60,000

Sub Head	12	Chief Minister Mass Marriage Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004709	16 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	29,18,240
						Total of Vr no 16 - GIA:	29,18,240
	23 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	1,66,50,731
						Total of Vr no 23 - GIA:	1,66,50,731
	46 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	86,40,000
						Total of Vr no 46 - GIA:	86,40,000

Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004709	14 - CON	Second	Voted	No Objection	223502200 13 00	07 Honorarium	2,32,500
						Total of Vr no 14 - CON:	2,32,500
						Total of HARDOI (47):	**3,16,36,541**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME HATHRAS (78)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	12	Chief Minister Mass Marriage Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004709	27 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	1,66,86,852
						Total of Vr no 27 - GIA:	1,66,86,852
	28 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	2,88,60,000
						Total of Vr no 28 - GIA:	2,88,60,000
						Total of HATHRAS (78):	**4,55,46,852**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME JALAUN (24)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004709	11 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,00,400
						03 Dearness Allowance	1,16,232
						55 House Rent Allowance	4,520
						Total of Vr no 11 - EST:	3,21,152
	5 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	55,300
						03 Dearness Allowance	32,074
						Total of Vr no 5 - EST:	87,374
	6 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	22,206
						Total of Vr no 6 - MIS:	22,206

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	102 Economic Development
Sub Head	03	Private Enterprise Promotion Scheme for Scheduled Caste persons trained from Industrial Training Centers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004709	3 - EST	First	Voted	No Objection	222501102 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	69,284

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004709	10 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	18,000
						03 Dearness Allowance	10,440
						Total of Vr no 10 - EST:	28,440
	5 - MIS	First	Voted	No Objection	222501277 04 00	08 Office Expenditure	11,463
						Total of Vr no 5 - MIS:	11,463
	6 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	2,73,200
						03 Dearness Allowance	1,58,456
						55 House Rent Allowance	9,010
						Total of Vr no 6 - EST:	4,40,666
	7 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,08,800
						03 Dearness Allowance	63,104
						55 House Rent Allowance	4,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME JALAUN (24)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004709	7 - EST					Total of Vr no 7 - EST:	1,76,504

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004709	1 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	32,48,343
						Total of Vr no 1 - GIA:	32,48,343

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004709	12 - MIS	Second	Voted	No Objection	222501277 09 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 12 - MIS:	5,000
	2 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	85,600
						03 Dearness Allowance	49,648
						55 House Rent Allowance	2,220
						Total of Vr no 2 - EST:	1,37,468
	7 - MIS	First	Voted	No Objection	222501277 09 00	39 Medicine and Chemicals	7,996
						Total of Vr no 7 - MIS:	7,996
	9 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	60,300
						03 Dearness Allowance	34,974
						55 House Rent Allowance	1,110
						Total of Vr no 9 - EST:	96,384

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004709	12 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	22,400
						03 Dearness Allowance	12,992
						55 House Rent Allowance	800
						Total of Vr no 12 - EST:	36,192
	4 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						06 Other Allowances	200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME JALAUN (24)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004709	4 - EST	First	Voted	No Objection	222501793 03 00	55 House Rent Allowance	1,110
						Total of Vr no 4 - EST:	67,038
	8 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	22,400
						03 Dearness Allowance	12,992
						55 House Rent Allowance	800
						Total of Vr no 8 - EST:	36,192

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004709	20 - GIA	Second	Voted	No Objection	223502200 06 00	20 Subsidiary Grant-General (non pay)	5,40,000
						Total of Vr no 20 - GIA:	5,40,000

Sub Head	12	Chief Minister Mass Marriage Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004709	11 - GIA	First	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	33,630
						Total of Vr no 11 - GIA:	33,630
	7 - GIA	First	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	2,74,80,000
						Total of Vr no 7 - GIA:	2,74,80,000
	8 - GIA	First	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	4,11,78,988
						Total of Vr no 8 - GIA:	4,11,78,988
						Total of JALAUN (24):	**7,40,24,320**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME JAUNPUR (29)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004709	17 - MIS	Second	Voted	No Objection	222501001 05 00	49 Medical Expenses	24,741
						Total of Vr no 17 - MIS:	24,741
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,46,800
						03 Dearness Allowance	85,144
						55 House Rent Allowance	6,240
						Total of Vr no 3 - EST:	2,38,184
	5 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,88,400
						03 Dearness Allowance	1,67,272
						06 Other Allowances	400
						55 House Rent Allowance	10,560
						Total of Vr no 5 - EST:	4,66,632

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004709	8 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	2,43,700
						03 Dearness Allowance	1,41,346
						55 House Rent Allowance	10,360
						Total of Vr no 8 - EST:	3,95,406
	9 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	2,760
						Total of Vr no 9 - EST:	87,448

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004709	10 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	2,267
						03 Dearness Allowance	1,315
						55 House Rent Allowance	613
						Total of Vr no 10 - EST:	4,195
	12 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	67,160
						03 Dearness Allowance	38,953
						55 House Rent Allowance	3,818

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME JAUNPUR (29)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004709	12 - EST					Total of Vr no 12 - EST:	1,09,931
	4 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	4,23,393
						03 Dearness Allowance	2,45,568
						06 Other Allowances	900
						55 House Rent Allowance	17,170
						Total of Vr no 4 - EST:	6,87,031

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004709	10 - GIA	First	Voted	No Objection	223502200 06 00	20 Subsidiary Grant-General (non pay)	12,20,000
						Total of Vr no 10 - GIA:	12,20,000

Sub Head	12	Chief Minister Mass Marriage Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004709	23 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	84,075
						Total of Vr no 23 - GIA:	84,075
	31 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	1,66,80,000
						Total of Vr no 31 - GIA:	1,66,80,000
	33 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	2,63,61,959
						Total of Vr no 33 - GIA:	2,63,61,959
	6 - GIA	First	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	4,09,80,000
						Total of Vr no 6 - GIA:	4,09,80,000

Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004709	1 - MIS	First	Voted	No Objection	223502200 13 00	42 Other Expense	11,982
						Total of Vr no 1 - MIS:	11,982
	24 - CON	Second	Voted	No Objection	223502200 13 00	07 Honorarium	8,64,000
						Total of Vr no 24 - CON:	8,64,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME JAUNPUR (29)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004709	25 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expense	1,25,000
						Total of Vr no 25 - MIS:	1,25,000
	32 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expense	7,050
						Total of Vr no 32 - MIS:	7,050
						Total of JAUNPUR (29):	**8,83,47,634**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME JHANSI (23)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	04	Establishment of divisional offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004709	1 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	75,900
						03 Dearness Allowance	44,022
						55 House Rent Allowance	6,360
						Total of Vr no 1 - EST:	1,26,282

Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004709	7 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	7,800
						Total of Vr no 7 - EST:	7,800

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004709	11 - MIS	Second	Voted	No Objection	222501277 09 00	39 Medicine and Chemicals	10,845
						Total of Vr no 11 - MIS:	10,845

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004709	2 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,70,500
						03 Dearness Allowance	98,890
						06 Other Allowances	600
						55 House Rent Allowance	7,510
						Total of Vr no 2 - EST:	2,77,500

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004709	10 - GIA	First	Voted	No Objection	223502200 06 00	20 Subsidiary Grant-General (non pay)	6,20,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME JHANSI (23)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004709	10 - GIA					Total of Vr no 10 - GIA:	6,20,000

Sub Head	12	Chief Minister Mass Marriage Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004709	28 - GIA	Second	Voted	No Objection	223502200 12 00 20	Subsidiary Grant-General (non pay)	51,90,000
						Total of Vr no 28 - GIA:	51,90,000
	29 - GIA	Second	Voted	No Objection	223502200 12 00 20	Subsidiary Grant-General (non pay)	86,50,000
						Total of Vr no 29 - GIA:	86,50,000
	31 - GIA	Second	Voted	No Objection	223502200 12 00 20	Subsidiary Grant-General (non pay)	26,70,000
						Total of Vr no 31 - GIA:	26,70,000
	32 - GIA	Second	Voted	No Objection	223502200 12 00 20	Subsidiary Grant-General (non pay)	44,50,000
						Total of Vr no 32 - GIA:	44,50,000
	33 - GIA	Second	Voted	No Objection	223502200 12 00 20	Subsidiary Grant-General (non pay)	2,07,60,000
						Total of Vr no 33 - GIA:	2,07,60,000
	35 - GIA	Second	Voted	No Objection	223502200 12 00 20	Subsidiary Grant-General (non pay)	1,06,80,000
						Total of Vr no 35 - GIA:	1,06,80,000
						Total of JHANSI (23):	**5,34,42,427**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	58,600
						03 Dearness Allowance	33,988
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	95,348
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,46,170
						03 Dearness Allowance	1,42,622
						06 Other Allowances	100
						55 House Rent Allowance	10,710
						Total of Vr no 4 - EST:	3,99,602

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004709	3 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						Total of Vr no 3 - EST:	87,216

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004709	2 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	2,30,500
						03 Dearness Allowance	1,33,458
						06 Other Allowances	200
						55 House Rent Allowance	12,180
						Total of Vr no 2 - EST:	3,76,338

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	12	Chief Minister Mass Marriage Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004709	23 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	2,61,60,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	12	Chief Minister Mass Marriage Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004709	23 - GIA					Total of Vr no 23 - GIA:	2,61,60,000
	24 - GIA	Second	Voted	No Objection	223502200 12 00 20	Subsidiary Grant-General (non pay)	62,13,000
						Total of Vr no 24 - GIA:	62,13,000
	25 - GIA	Second	Voted	No Objection	223502200 12 00 20	Subsidiary Grant-General (non pay)	80,952
						Total of Vr no 25 - GIA:	80,952
	26 - GIA	Second	Voted	No Objection	223502200 12 00 20	Subsidiary Grant-General (non pay)	1,08,19,047
						Total of Vr no 26 - GIA:	1,08,19,047
						Total of JYOTIBA FULLE NAGAR (86):	**4,42,31,503**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME KANNAUJ (84)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004709	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,77,750
						03 Dearness Allowance	1,03,095
						55 House Rent Allowance	6,360
						Total of Vr no 2 - EST:	2,87,205
	3 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	81,587
						Total of Vr no 3 - MIS:	81,587
	7 - EST	Second	Voted	Missing vchr	222501001 05 00	01 Pay	1,77,750
						03 Dearness Allowance	1,03,095
						55 House Rent Allowance	6,360
						Total of Vr no 7 - EST:	2,87,205
	7 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	16,900
						Total of Vr no 7 - MIS:	16,900
	8 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	38,829
						Total of Vr no 8 - MIS:	38,829

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004709	1 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,76,000
						03 Dearness Allowance	1,02,080
						55 House Rent Allowance	5,710
						Total of Vr no 1 - EST:	2,83,790
	10 - LTC	Second	Voted	No Objection	222501277 04 00	05 Transfer Travelling Expenses	26,806
						Total of Vr no 10 - LTC:	26,806
	11 - MIS	Second	Voted	No Objection	222501277 04 00	49 Medical Expenses	75,326
						Total of Vr no 11 - MIS:	75,326
	4 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	36,000
						03 Dearness Allowance	20,880
						Total of Vr no 4 - EST:	56,880
	4 - MIS	First	Voted	No Objection	222501277 04 00	29 Maintenance	2,710
						Total of Vr no 4 - MIS:	2,710
	5 - EST	Second	Voted	Missing vchr	222501277 04 00	01 Pay	36,000
						03 Dearness Allowance	20,880
						Total of Vr no 5 - EST:	56,880
	5 - MIS	First	Voted	No Objection	222501277 04 00	42 Other Expense	5,850

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME KANNAUJ (84)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004709	5 - MIS					Total of Vr no 5 - MIS:	5,850
	8 - EST	Second	Voted	Missing vchr	222501277 04 00	01 Pay	1,76,000
						03 Dearness Allowance	1,02,080
						55 House Rent Allowance	5,710
						Total of Vr no 8 - EST:	2,83,790
	9 - MIS	Second	Voted	No Objection	222501277 04 00	08 Office Expenditure	8,450
						Total of Vr no 9 - MIS:	8,450

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004709	3 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,51,100
						03 Dearness Allowance	87,638
						06 Other Allowances	400
						55 House Rent Allowance	5,230
						Total of Vr no 3 - EST:	2,44,368
	6 - EST	Second	Voted	Missing vchr	222501793 03 00	01 Pay	1,51,100
						03 Dearness Allowance	87,638
						06 Other Allowances	400
						55 House Rent Allowance	5,230
						Total of Vr no 6 - EST:	2,44,368

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	12	Chief Minister Mass Marriage Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004709	19 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	19,116
						Total of Vr no 19 - GIA:	19,116
	25 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	90,78,400
						Total of Vr no 25 - GIA:	90,78,400
	26 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	1,57,87,399
						Total of Vr no 26 - GIA:	1,57,87,399
	4 - GIA	First	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non	2,43,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME KANNAUJ (84)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	12	Chief Minister Mass Marriage Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004709	4 - GIA	First	Voted	No Objection	223502200 12 00	pay)	
						Total of Vr no 4 - GIA:	2,43,00,000
	9 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	1,30,80,000
						Total of Vr no 9 - GIA:	1,30,80,000

Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004709	20 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expense	32,694
						Total of Vr no 20 - MIS:	32,694
						Total of KANNAUJ (84):	**6,42,98,553**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004709	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	62,100
						03 Dearness Allowance	36,018
						55 House Rent Allowance	3,320
						Total of Vr no 3 - EST:	1,01,438
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,58,790
						03 Dearness Allowance	92,098
						06 Other Allowances	360
						55 House Rent Allowance	3,920
						Total of Vr no 4 - EST:	2,55,168
	8 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	1,810
						Total of Vr no 8 - MIS:	1,810
	9 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	5,000
						Total of Vr no 9 - MIS:	5,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004709	5 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						55 House Rent Allowance	3,860
						Total of Vr no 5 - EST:	1,65,810

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004709	10 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	4,18,720
						Total of Vr no 10 - GIA:	4,18,720
	2 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	4,18,720
						Total of Vr no 2 - GIA:	4,18,720
	4 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	4,18,720
						Total of Vr no 4 - GIA:	4,18,720

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004709	6 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	2,08,900
						03 Dearness Allowance	1,21,162
						55 House Rent Allowance	6,220
						Total of Vr no 6 - EST:	3,36,282

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004709	14 - GIA	Second	Voted	No Objection	223502200 06 00	20 Subsidiary Grant-General (non pay)	10,40,000
						Total of Vr no 14 - GIA:	10,40,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102 Pensions under Social Security Schemes
Sub Head	03	Old Age/Farmers Pension	Detail Head	01	establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004709	2 - EST	First	Voted	No Objection	223560102 03 01	01 Pay	77,053
						03 Dearness Allowance	44,691
						55 House Rent Allowance	4,780
						Total of Vr no 2 - EST:	1,26,524
						Total of KANPUR DEHAT (62):	**32,88,192**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	04	Establishment of divisional offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	9 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	2,23,100
						03 Dearness Allowance	1,29,398
						55 House Rent Allowance	15,640
						Total of Vr no 9 - EST:	3,68,138

Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	10 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	3,74,383
						03 Dearness Allowance	2,17,142
						06 Other Allowances	600
						55 House Rent Allowance	26,000
						Total of Vr no 10 - EST:	6,18,125

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	11 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,28,317
						03 Dearness Allowance	74,424
						55 House Rent Allowance	13,240
						Total of Vr no 11 - EST:	2,15,981
	7 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	2,61,400
						03 Dearness Allowance	1,51,612
						55 House Rent Allowance	21,940
						Total of Vr no 7 - EST:	4,34,952

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	10 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	7,76,378
						Total of Vr no 10 - GIA:	7,76,378
	6 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	12,296
						Total of Vr no 6 - GIA:	12,296
	7 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	2,24,946

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	7 - GIA					Total of Vr no 7 - GIA:	2,24,946
	8 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	13,90,302
						Total of Vr no 8 - GIA:	13,90,302
	9 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	9,05,434
						Total of Vr no 9 - GIA:	9,05,434

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	4 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	4,14,300
						03 Dearness Allowance	2,40,294
						55 House Rent Allowance	26,860
						Total of Vr no 4 - EST:	6,81,454
	5 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	2,31,200
						03 Dearness Allowance	1,34,096
						55 House Rent Allowance	17,740
						Total of Vr no 5 - EST:	3,83,036

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	8 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	2,79,300
						03 Dearness Allowance	1,61,994
						06 Other Allowances	1,200
						55 House Rent Allowance	25,290
						Total of Vr no 8 - EST:	4,67,784

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	05	Economic Upliftment	Detail Head	01	Maintenance of state upgradation settlements			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	6 - EST	First	Voted	No Objection	222580800 05 01	01 Pay	87,000
						03 Dearness Allowance	50,460

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	05	Economic Upliftment	Detail Head	01	Maintenance of state upgradation settlements			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	6 - EST	First	Voted	No Objection	222580800 05 01	06 Other Allowances	30
						55 House Rent Allowance	6,680
						Total of Vr no 6 - EST:	1,44,170

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104	Welfare of aged, infirm and destitute
Sub Head	04	prevention of begging	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	12 - EST	First	Voted	No Objection	223502104 04 00	01 Pay	91,000
						03 Dearness Allowance	52,780
						55 House Rent Allowance	6,680
						Total of Vr no 12 - EST:	1,50,460
	13 - EST	First	Voted	No Objection	223502104 04 00	01 Pay	77,000
						03 Dearness Allowance	44,660
						55 House Rent Allowance	6,240
						Total of Vr no 13 - EST:	1,27,900

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102	Pensions under Social Security Schemes
Sub Head	03	Old Age/Farmers Pension	Detail Head	01	establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	14 - EST	First	Voted	No Objection	223560102 03 01	01 Pay	58,600
						03 Dearness Allowance	33,988
						55 House Rent Allowance	2,760
						Total of Vr no 14 - EST:	95,348
						Total of KANPUR NAGAR (20):	**69,96,704**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004709	1 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	44,727
						Total of Vr no 1 - MIS:	44,727
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	49,700
						03 Dearness Allowance	28,826
						55 House Rent Allowance	2,400
						Total of Vr no 2 - EST:	80,926
	6 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	49,700
						03 Dearness Allowance	28,826
						55 House Rent Allowance	2,400
						Total of Vr no 6 - EST:	80,926

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004709	3 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,63,900
						03 Dearness Allowance	95,062
						06 Other Allowances	150
						55 House Rent Allowance	5,870
						Total of Vr no 3 - EST:	2,64,982
	4 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	37,008
						03 Dearness Allowance	20,041
						55 House Rent Allowance	1,110
						Total of Vr no 4 - EST:	58,159
	5 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,63,900
						03 Dearness Allowance	95,062
						06 Other Allowances	150
						55 House Rent Allowance	5,870
						Total of Vr no 5 - EST:	2,64,982

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004709	26 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	2,22,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **DECEMBER 2025** **GRANT NO** **80** **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME **KANSHIRAM NAGAR (88)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004709	26 - MIS					Total of Vr no 26 - MIS:	2,22,000
						Total of KANSHIRAM NAGAR (88):	**10,16,702**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME KAUSHAMBI (82)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004709	16 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	10,000
						Total of Vr no 16 - MIS:	10,000
	17 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	1,15,438
						Total of Vr no 17 - MIS:	1,15,438
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,55,000
						03 Dearness Allowance	89,900
						55 House Rent Allowance	5,780
						Total of Vr no 2 - EST:	2,50,680
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	43,544

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004709	11 - MIS	Second	Voted	No Objection	222501277 09 00	08 Office Expenditure	15,000
						Total of Vr no 11 - MIS:	15,000
	19 - MIS	Second	Voted	No Objection	222501277 09 00	39 Medicine and Chemicals	12,995
						Total of Vr no 19 - MIS:	12,995
	5 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,21,800
						03 Dearness Allowance	70,644
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	1,94,104
	6 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,91,400
						03 Dearness Allowance	1,11,012
						06 Other Allowances	750
						55 House Rent Allowance	5,080
						Total of Vr no 6 - EST:	3,08,242
	7 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,96,900
						03 Dearness Allowance	1,14,202
						55 House Rent Allowance	2,970
						Total of Vr no 7 - EST:	3,14,072
	8 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,70,700
						03 Dearness Allowance	99,006
						55 House Rent Allowance	4,730

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME KAUSHAMBI (82)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004709	8 - EST					Total of Vr no 8 - EST:	2,74,436

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004709	4 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	2,25,900
						03 Dearness Allowance	1,31,022
						06 Other Allowances	200
						55 House Rent Allowance	8,340
						Total of Vr no 4 - EST:	3,65,462

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004709	19 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	4,10,000
						Total of Vr no 19 - MIS:	4,10,000
						Total of KAUSHAMBI (82):	**23,13,973**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME KHERI (48)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004709	11 - MIS	Second	Voted	No Objection	222501001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	17,523
						Total of Vr no 11 - MIS:	17,523
	12 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	783
						03 Dearness Allowance	430
						Total of Vr no 12 - EST:	1,213
	12 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	32,294
						Total of Vr no 12 - MIS:	32,294
	17 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	23,194
						Total of Vr no 17 - MIS:	23,194
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,47,000
						03 Dearness Allowance	85,260
						06 Other Allowances	400
						55 House Rent Allowance	6,270
						Total of Vr no 3 - EST:	2,38,930
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,21,767
						03 Dearness Allowance	1,28,625
						06 Other Allowances	400
						55 House Rent Allowance	9,210
						Total of Vr no 4 - EST:	3,60,002
	5 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	5,000
						Total of Vr no 5 - MIS:	5,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004709	1 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,44,400
						03 Dearness Allowance	83,752
						55 House Rent Allowance	6,120
						Total of Vr no 1 - EST:	2,34,272
	18 - MIS	Second	Voted	No Objection	222501277 04 00	08 Office Expenditure	4,256
						Total of Vr no 18 - MIS:	4,256
	2 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,11,700
						03 Dearness Allowance	64,786
						55 House Rent Allowance	4,960
						Total of Vr no 2 - EST:	1,81,446

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME KHERI (48)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004709	11 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	76,700
						03 Dearness Allowance	44,486
						55 House Rent Allowance	1,870
						Total of Vr no 11 - EST:	1,23,056
	13 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	18,629
						03 Dearness Allowance	10,805
						Total of Vr no 13 - EST:	29,434

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004709	5 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	59,500
						03 Dearness Allowance	34,510
						Total of Vr no 5 - EST:	94,010
	6 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	89,000
						03 Dearness Allowance	51,620
						55 House Rent Allowance	2,450
						Total of Vr no 6 - EST:	1,43,070
	7 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	2,43,100
						03 Dearness Allowance	1,40,882
						55 House Rent Allowance	8,130
						Total of Vr no 7 - EST:	3,92,112

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	12	Chief Minister Mass Marriage Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004709	45 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	60,00,000
						Total of Vr no 45 - GIA:	60,00,000
	72 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	1,60,62,172
						Total of Vr no 72 - GIA:	1,60,62,172
	73 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	57,89,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME KHERI (48)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	12	Chief Minister Mass Marriage Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004709	73 - GIA					Total of Vr no 73 - GIA:	57,89,080
	74 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	87,35,706
						Total of Vr no 74 - GIA:	87,35,706
	75 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	4,01,400
						Total of Vr no 75 - GIA:	4,01,400

Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004709	56 - CON	Second	Voted	No Objection	223502200 13 00	07 Honorarium	1,72,000
						Total of Vr no 56 - CON:	1,72,000
						Total of KHERI (48):	**3,90,40,170**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LALITPUR (58)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004709	13 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	44,565
						Total of Vr no 13 - MIS:	44,565
	19 - MIS	Second	Voted	No Objection	222501001 05 00	04 Travelling Allowance	3,483
						Total of Vr no 19 - MIS:	3,483

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004709	1 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,76,800
						03 Dearness Allowance	1,02,544
						55 House Rent Allowance	5,330
						Total of Vr no 1 - EST:	2,84,674
	1 - MIS	First	Voted	No Objection	222501277 04 00	42 Other Expense	12,243
						Total of Vr no 1 - MIS:	12,243
	2 - MIS	First	Voted	No Objection	222501277 04 00	08 Office Expenditure	200
						Total of Vr no 2 - MIS:	200
	20 - MIS	Second	Voted	No Objection	222501277 04 00	29 Maintenance	450
						Total of Vr no 20 - MIS:	450
	22 - MIS	Second	Voted	No Objection	222501277 04 00	08 Office Expenditure	4,828
						Total of Vr no 22 - MIS:	4,828
	23 - MIS	Second	Voted	No Objection	222501277 04 00	42 Other Expense	2,736
						Total of Vr no 23 - MIS:	2,736
	4 - MIS	First	Voted	No Objection	222501277 04 00	08 Office Expenditure	3,660
						Total of Vr no 4 - MIS:	3,660
	5 - MIS	First	Voted	No Objection	222501277 04 00	08 Office Expenditure	2,368
						Total of Vr no 5 - MIS:	2,368
	6 - MIS	First	Voted	No Objection	222501277 04 00	49 Medical Expenses	4,98,761
						Total of Vr no 6 - MIS:	4,98,761

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LALITPUR (58)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004709	21 - MIS	Second	Voted	No Objection	222501793 03 00	42 Other Expense	2,530
						Total of Vr no 21 - MIS:	2,530

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	12	Chief Minister Mass Marriage Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004709	10 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	60,000
						Total of Vr no 10 - GIA:	60,000
	16 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	79,733
						Total of Vr no 16 - GIA:	79,733
	17 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	60,000
						Total of Vr no 17 - GIA:	60,000

Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004709	11 - CON	Second	Voted	No Objection	223502200 13 00	07 Honorarium	5,18,000
						Total of Vr no 11 - CON:	5,18,000
	21 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expense	11,476
						Total of Vr no 21 - MIS:	11,476
						Total of LALITPUR (58):	**15,89,707**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LUCKNOW (43)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	04	Establishment of divisional offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	4 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	2,99,900
						03 Dearness Allowance	1,73,942
						55 House Rent Allowance	26,680
						Total of Vr no 4 - EST:	5,00,522
	8 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	93,500
						03 Dearness Allowance	54,230
						06 Other Allowances	80
						55 House Rent Allowance	7,120
						Total of Vr no 8 - EST:	1,54,930

Sub Head	05	establishment of district offices	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	6 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,99,300
						03 Dearness Allowance	1,15,594
						06 Other Allowances	660
						55 House Rent Allowance	16,940
						Total of Vr no 6 - EST:	3,32,494
	7 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,94,400
						03 Dearness Allowance	1,12,752
						55 House Rent Allowance	18,480
						Total of Vr no 7 - EST:	3,25,632
	9 - MIS	First	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	1,769
						Total of Vr no 9 - MIS:	1,769

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	03	Operation of industrial training centers	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	13 - EST	First	Voted	No Objection	222501277 03 00	01 Pay	8,86,500
						03 Dearness Allowance	5,14,170
						06 Other Allowances	900
						55 House Rent Allowance	75,380
						Total of Vr no 13 - EST:	14,76,950
	14 - EST	First	Voted	No Objection	222501277 03 00	01 Pay	17,91,980
						03 Dearness Allowance	10,39,348
						06 Other Allowances	468

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LUCKNOW (43)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	03	Operation of industrial training centers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	14 - EST	First	Voted	No Objection	222501277 03 00	55 House Rent Allowance	1,47,600
						Total of Vr no 14 - EST:	29,79,396
	15 - EST	First	Voted	No Objection	222501277 03 00	01 Pay	4,15,900
						03 Dearness Allowance	2,41,222
						06 Other Allowances	640
						55 House Rent Allowance	38,720
						Total of Vr no 15 - EST:	6,96,482
	17 - EST	First	Voted	No Objection	222501277 03 00	01 Pay	30,600
						03 Dearness Allowance	17,748
						55 House Rent Allowance	2,200
						Total of Vr no 17 - EST:	50,548
	3 - MIS	First	Voted	No Objection	222501277 03 00	12 Office Furniture and Instrument	1,49,800
						Total of Vr no 3 - MIS:	1,49,800
	31 - MIS	First	Voted	No Objection	222501277 03 00	58 Payment for Outsourcing Services	61,850
						Total of Vr no 31 - MIS:	61,850
	32 - EST	Second	Voted	No Objection	222501277 03 00	01 Pay	
						Total of Vr no 32 - EST:	
	4 - MIS	First	Voted	No Objection	222501277 03 00	08 Office Expenditure	1,27,558
						Total of Vr no 4 - MIS:	1,27,558
	5 - MIS	First	Voted	No Objection	222501277 03 00	08 Office Expenditure	8,000
						Total of Vr no 5 - MIS:	8,000
	6 - MIS	First	Voted	No Objection	222501277 03 00	42 Other Expense	30,000
						Total of Vr no 6 - MIS:	30,000
	7 - MIS	First	Voted	No Objection	222501277 03 00	43 Material and supply	15,000
						Total of Vr no 7 - MIS:	15,000

Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	13 - MIS	First	Voted	No Objection	222501277 04 00	02 Wages	1,75,584
						Total of Vr no 13 - MIS:	1,75,584
	3 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	4,67,800
						03 Dearness Allowance	2,71,324
						55 House Rent Allowance	40,940
						Total of Vr no 3 - EST:	7,80,064
	5 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	2,84,000
						03 Dearness Allowance	1,64,720

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LUCKNOW (43)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	5 - EST	First	Voted	No Objection	222501277 04 00	06 Other Allowances	320
						55 House Rent Allowance	21,840
						Total of Vr no 5 - EST:	4,70,880
	8 - MIS	First	Voted	No Objection	222501277 04 00	49 Medical Expenses	27,357
						Total of Vr no 8 - MIS:	27,357

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	2 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	36,32,104
						Total of Vr no 2 - GIA:	36,32,104

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	10 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	3,55,827
						03 Dearness Allowance	2,06,379
						55 House Rent Allowance	9,560
						Total of Vr no 10 - EST:	5,71,766
	11 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	2,13,827
						03 Dearness Allowance	1,24,019
						55 House Rent Allowance	16,740
						Total of Vr no 11 - EST:	3,54,586

Sub Head	13	Establishment of pre-examination training center for state services for persons belonging to scheduled castes.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	12 - EST	First	Voted	No Objection	222501277 13 00	03 Dearness Allowance	15,199
						Total of Vr no 12 - EST:	15,199
	32 - MIS	First	Voted	No Objection	222501277 13 00	07 Honorarium	53,000
						Total of Vr no 32 - MIS:	53,000
	34 - MIS	First	Voted	No Objection	222501277 13 00	11 Stationary and Printing of Forms	23,025
						Total of Vr no 34 - MIS:	23,025
	35 - MIS	First	Voted	No Objection	222501277 13 00	13 Expenditure on Telephone	2,949
						Total of Vr no 35 - MIS:	2,949

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LUCKNOW (43)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	33 - MIS	First	Voted	No Objection	222501277 13 00	10 Not Available	14,69,643
						Total of Vr no 33 - MIS:	14,69,643

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	9 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	3,47,600
						03 Dearness Allowance	2,01,608
						06 Other Allowances	1,200
						55 House Rent Allowance	35,140
						Total of Vr no 9 - EST:	5,85,548

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Educational Program	Detail Head	01	Operation of Government Ashram System Schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	1 - EST	First	Voted	No Objection	222580800 03 01	01 Pay	3,47,600
						03 Dearness Allowance	2,01,608
						06 Other Allowances	40
						55 House Rent Allowance	17,400
						Total of Vr no 1 - EST:	5,66,648
	16 - EST	First	Voted	No Objection	222580800 03 01	01 Pay	43,050
						03 Dearness Allowance	24,969
						55 House Rent Allowance	5,620
						Total of Vr no 16 - EST:	73,639
	2 - EST	First	Voted	No Objection	222580800 03 01	01 Pay	3,95,400
						03 Dearness Allowance	2,29,332
						55 House Rent Allowance	30,420
						Total of Vr no 2 - EST:	6,55,152

Sub Head	03	Educational Program	Detail Head	02	Grant to voluntary organizations for running hostels and ashram system schools for students of liberated castes.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	21 - GIA	First	Voted	No Objection	222580800 03 02	20 Subsidiary Grant-General (non pay)	85,503

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LUCKNOW (43)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Educational Program	Detail Head	02	Grant to voluntary organizations for running hostels and ashram system schools for students of liberated castes.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	21 - GIA					Total of Vr no 21 - GIA:	85,503
	22 - GIA	First	Voted	No Objection	222580800 03 02	20 Subsidiary Grant-General (non pay)	83,144
						Total of Vr no 22 - GIA:	83,144
	23 - GIA	First	Voted	No Objection	222580800 03 02	20 Subsidiary Grant-General (non pay)	34,201
						Total of Vr no 23 - GIA:	34,201
	24 - GIA	First	Voted	No Objection	222580800 03 02	20 Subsidiary Grant-General (non pay)	1,38,797
						Total of Vr no 24 - GIA:	1,38,797
	25 - GIA	First	Voted	No Objection	222580800 03 02	20 Subsidiary Grant-General (non pay)	3,92,388
						Total of Vr no 25 - GIA:	3,92,388
	26 - GIA	First	Voted	No Objection	222580800 03 02	20 Subsidiary Grant-General (non pay)	1,45,550
						Total of Vr no 26 - GIA:	1,45,550
	27 - GIA	First	Voted	No Objection	222580800 03 02	20 Subsidiary Grant-General (non pay)	4,38,638
						Total of Vr no 27 - GIA:	4,38,638

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	03	Residential homes for elderly and disabled persons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	1 - EST	First	Voted	No Objection	223502104 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	91,256
	68 - EST	Second	Voted	No Objection	223502104 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	4,040
						Total of Vr no 68 - EST:	91,256

Sub Head	04	prevention of begging	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	53 - EST	Second	Voted	No Objection	223502104 04 00	01 Pay	1,57,700
						03 Dearness Allowance	91,466
						55 House Rent Allowance	12,300

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104	Welfare of aged, infirm and destitute
Sub Head	04	prevention of begging	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	53 - EST					Total of Vr no 53 - EST:	2,61,466
	54 - EST	Second	Voted	No Objection	223502104 04 00	01 Pay	1,45,100
						03 Dearness Allowance	84,158
						55 House Rent Allowance	13,260
						Total of Vr no 54 - EST:	2,42,518

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105	Prohibition
Sub Head	04	divisional office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004693	14 - MIS	Second	Voted	No Objection	223502105 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,837
						Total of Vr no 14 - MIS:	15,837
	15 - MIS	Second	Voted	No Objection	223502105 04 00	08 Office Expenditure	7,020
						Total of Vr no 15 - MIS:	7,020
	33 - EST	Second	Voted	No Objection	223502105 04 00	03 Dearness Allowance	4,473
						Total of Vr no 33 - EST:	4,473
	34 - EST	Second	Voted	No Objection	223502105 04 00	03 Dearness Allowance	14,148
						Total of Vr no 34 - EST:	14,148

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	12	Chief Minister Mass Marriage Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	108 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	2,11,80,000
						Total of Vr no 108 - GIA:	2,11,80,000
	110 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	88,25,000
						Total of Vr no 110 - GIA:	88,25,000

Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	3 - MIS	First	Voted	No Objection	223502200 13 00	07 Honorarium	5,62,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	3 - MIS					Total of Vr no 3 - MIS:	5,62,000
	6 - MIS	First	Voted	No Objection	223502200 13 00	07 Honorarium	10,32,000
						Total of Vr no 6 - MIS:	10,32,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102 Pensions under Social Security Schemes
Sub Head	03	Old Age/Farmers Pension	Detail Head	01	establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	2 - EST	First	Voted	No Objection	223560102 03 01	01 Pay	47,100
						03 Dearness Allowance	27,318
						55 House Rent Allowance	2,430
						Total of Vr no 2 - EST:	76,848
						Total of LUCKNOW (43):	**5,00,90,118**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	03	headquarters establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	103 - MIS	Second	Voted	No Objection	222501001 03 00	49 Medical Expenses	21,288
						Total of Vr no 103 - MIS:	21,288
	16 - MIS	First	Voted	No Objection	222501001 03 00	02 Wages	1,18,792
						Total of Vr no 16 - MIS:	1,18,792
	17 - EST	Second	Voted	No Objection	222501001 03 00	01 Pay	1,42,700
						03 Dearness Allowance	82,766
						55 House Rent Allowance	28,540
						Total of Vr no 17 - EST:	2,54,006
	17 - MIS	First	Voted	No Objection	222501001 03 00	49 Medical Expenses	3,89,543
						Total of Vr no 17 - MIS:	3,89,543
	19 - EST	Second	Voted	No Objection	222501001 03 00	01 Pay	32,18,000
						03 Dearness Allowance	18,66,440
						06 Other Allowances	1,470
						55 House Rent Allowance	3,03,226
						Total of Vr no 19 - EST:	53,89,136
	20 - EST	Second	Voted	No Objection	222501001 03 00	01 Pay	34,52,100
						03 Dearness Allowance	20,02,218
						06 Other Allowances	3,960
						55 House Rent Allowance	2,81,000
						Total of Vr no 20 - EST:	57,39,278
	29 - MIS	First	Voted	No Objection	222501001 03 00	08 Office Expenditure	3,602
						Total of Vr no 29 - MIS:	3,602
	30 - MIS	First	Voted	No Objection	222501001 03 00	16 Payment for Commercial and Special Services	16,721
						Total of Vr no 30 - MIS:	16,721
	45 - LTC	Second	Voted	No Objection	222501001 03 00	05 Transfer Travelling Expenses	55,400
						Total of Vr no 45 - LTC:	55,400
	50 - MIS	Second	Voted	No Objection	222501001 03 00	49 Medical Expenses	1,59,541
						Total of Vr no 50 - MIS:	1,59,541
	55 - MIS	Second	Voted	No Objection	222501001 03 00	09 Electrical Dues	35,00,000
						Total of Vr no 55 - MIS:	35,00,000
	56 - MIS	Second	Voted	No Objection	222501001 03 00	08 Office Expenditure	56,160
						Total of Vr no 56 - MIS:	56,160
	57 - MIS	Second	Voted	No Objection	222501001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	86,139
						Total of Vr no 57 - MIS:	86,139
	58 - ACB	Second	Voted	No Objection	222501001 03 00	16 Payment for Commercial and Special Services	38,000
						Total of Vr no 58 - ACB:	38,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	03	headquarters establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	59 - MIS	Second	Voted	No Objection	222501001 03 00	49 Medical Expenses	5,82,190
						Total of Vr no 59 - MIS:	5,82,190
	74 - MIS	Second	Voted	No Objection	222501001 03 00	02 Wages	6,55,900
						Total of Vr no 74 - MIS:	6,55,900
	75 - MIS	Second	Voted	No Objection	222501001 03 00	08 Office Expenditure	6,00,000
						Total of Vr no 75 - MIS:	6,00,000
	83 - MIS	Second	Voted	No Objection	222501001 03 00	16 Payment for Commercial and Special Services	1,95,450
						Total of Vr no 83 - MIS:	1,95,450
	84 - ACB	Second	Voted	No Objection	222501001 03 00	16 Payment for Commercial and Special Services	35,000
						Total of Vr no 84 - ACB:	35,000
	85 - MIS	Second	Voted	No Objection	222501001 03 00	08 Office Expenditure	45,964
						Total of Vr no 85 - MIS:	45,964
	88 - MIS	Second	Voted	No Objection	222501001 03 00	16 Payment for Commercial and Special Services	2,06,897
						Total of Vr no 88 - MIS:	2,06,897
	89 - MIS	Second	Voted	No Objection	222501001 03 00	02 Wages	1,14,960
						Total of Vr no 89 - MIS:	1,14,960
	99 - MIS	Second	Voted	No Objection	222501001 03 00	49 Medical Expenses	2,86,208
						Total of Vr no 99 - MIS:	2,86,208

Sub Head	04	Establishment of divisional offices	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	18 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	2,95,100
						03 Dearness Allowance	1,71,158
						06 Other Allowances	90
						55 House Rent Allowance	24,280
						Total of Vr no 18 - EST:	4,90,628
	54 - MIS	Second	Voted	No Objection	222501001 04 00	09 Electrical Dues	8,50,000
						Total of Vr no 54 - MIS:	8,50,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	114 - MIS	Second	Voted	No Objection	222501277 04 00	08 Office Expenditure	9,86,480
						Total of Vr no 114 - MIS:	9,86,480

Sub Head	17	Chhatrapati Shahu Ji Maharaj Research and Training Institute Lucknow	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004709	21 - EST	Second	Voted	No Objection	222501277 17 00	01 Pay	3,20,000
						03 Dearness Allowance	1,85,600
						55 House Rent Allowance	28,300
						Total of Vr no 21 - EST:	5,33,900
	22 - EST	Second	Voted	No Objection	222501277 17 00	01 Pay	1,26,600
						03 Dearness Allowance	73,428
						55 House Rent Allowance	9,640
						Total of Vr no 22 - EST:	2,09,668
	34 - MIS	First	Voted	No Objection	222501277 17 00	08 Office Expenditure	34,609
						Total of Vr no 34 - MIS:	34,609
	35 - MIS	First	Voted	No Objection	222501277 17 00	58 Payment for Outsourcing Services	2,54,397
						Total of Vr no 35 - MIS:	2,54,397
	36 - MIS	First	Voted	No Objection	222501277 17 00	11 Stationary and Printing of Forms	48,564
						Total of Vr no 36 - MIS:	48,564
	4 - EST	First	Voted	No Objection	222501277 17 00	01 Pay	78,800
						03 Dearness Allowance	45,704
						55 House Rent Allowance	5,620
						Total of Vr no 4 - EST:	1,30,124
	5 - EST	First	Voted	No Objection	222501277 17 00	01 Pay	78,800
						03 Dearness Allowance	45,704
						55 House Rent Allowance	5,620
						Total of Vr no 5 - EST:	1,30,124

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	04	secretariat level establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004652	13 - EST	Second	Voted	No Objection	222501793 04 00	01 Pay	64,100
						03 Dearness Allowance	37,178
						06 Other Allowances	875

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	04	secretariat level establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004652	13 - EST	Second	Voted	No Objection	222501793 04 00	55 House Rent Allowance	5,520
						Total of Vr no 13 - EST:	1,07,673

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	800 Other expenditure
Sub Head	07	Scheduled Caste and Scheduled Caste Commission	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60008015	124 - GIA	Second	Voted	No Objection	222501800 07 00	20 Subsidiary Grant-General (non pay)	7,02,349
						Total of Vr no 124 - GIA:	7,02,349
	125 - GIA	Second	Voted	No Objection	222501800 07 00	31 Subsidiary Grant-General (Pay)	16,55,623
						Total of Vr no 125 - GIA:	16,55,623
	27 - GIA	First	Voted	No Objection	222501800 07 00	20 Subsidiary Grant-General (non pay)	4,59,234
						Total of Vr no 27 - GIA:	4,59,234
	28 - GIA	First	Voted	No Objection	222501800 07 00	31 Subsidiary Grant-General (Pay)	16,55,623
						Total of Vr no 28 - GIA:	16,55,623

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	02	Assistance to voluntary organizations to run residential homes for old and disabled persons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	124 - GIA	Second	Voted	No Objection	223502104 02 00	20 Subsidiary Grant-General (non pay)	17,24,743
						Total of Vr no 124 - GIA:	17,24,743
	180 - GIA	Second	Voted	No Objection	223502104 02 00	20 Subsidiary Grant-General (non pay)	3,00,000
						Total of Vr no 180 - GIA:	3,00,000
	73 - GIA	Second	Voted	No Objection	223502104 02 00	20 Subsidiary Grant-General (non pay)	9,97,32,173
						Total of Vr no 73 - GIA:	9,97,32,173

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105 Prohibition
Sub Head	03	Establishment	Detail Head	01	the headquarters		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105 Prohibition
Sub Head	03	Establishment	Detail Head	01	the headquarters		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004692	133 - MIS	Second	Voted	No Objection	223502105 03 01	49 Medical Expenses	70,597
						Total of Vr no 133 - MIS:	70,597
	134 - MIS	Second	Voted	No Objection	223502105 03 01	13 Expenditure on Telephone	2,653
						Total of Vr no 134 - MIS:	2,653
	205 - MIS	Second	Voted	No Objection	223502105 03 01	16 Payment for Commercial and Special Services	1,898
						Total of Vr no 205 - MIS:	1,898
	206 - MIS	Second	Voted	No Objection	223502105 03 01	08 Office Expenditure	1,950
						Total of Vr no 206 - MIS:	1,950
	207 - MIS	Second	Voted	No Objection	223502105 03 01	11 Stationary and Printing of Forms	3,318
						Total of Vr no 207 - MIS:	3,318
	208 - MIS	Second	Voted	No Objection	223502105 03 01	42 Other Expense	22,890
						Total of Vr no 208 - MIS:	22,890
	210 - MIS	Second	Voted	No Objection	223502105 03 01	42 Other Expense	1,45,970
						Total of Vr no 210 - MIS:	1,45,970
	211 - MIS	Second	Voted	No Objection	223502105 03 01	42 Other Expense	38,045
						Total of Vr no 211 - MIS:	38,045
	212 - MIS	Second	Voted	No Objection	223502105 03 01	42 Other Expense	24,710
						Total of Vr no 212 - MIS:	24,710
	213 - MIS	Second	Voted	No Objection	223502105 03 01	49 Medical Expenses	22,005
						Total of Vr no 213 - MIS:	22,005
	44 - EST	Second	Voted	No Objection	223502105 03 01	01 Pay	4,47,700
						03 Dearness Allowance	2,59,666
						06 Other Allowances	60
						55 House Rent Allowance	32,300
						Total of Vr no 44 - EST:	7,39,726
	45 - EST	Second	Voted	No Objection	223502105 03 01	01 Pay	69,300
						03 Dearness Allowance	40,194
						06 Other Allowances	90
						55 House Rent Allowance	3,340
						Total of Vr no 45 - EST:	1,12,924

Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004692	204 - MIS	Second	Voted	No Objection	223502105 03 01	22 Not Available	6,055
						Total of Vr no 204 - MIS:	6,055

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105 Prohibition
Sub Head	03	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004692	209 - MIS	Second	Voted	No Objection	223502105 03 01	22 Not Available	24,600
						Total of Vr no 209 - MIS:	24,600

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	12	Chief Minister Mass Marriage Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	125 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	11,45,242
						Total of Vr no 125 - GIA:	11,45,242
	218 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	44,79,094
						Total of Vr no 218 - GIA:	44,79,094
	91 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	23,25,932
						Total of Vr no 91 - GIA:	23,25,932
	98 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	65,585
						Total of Vr no 98 - GIA:	65,585

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	800 Other expenditure
Sub Head	03	Provision of full-time doctors for residential institutions	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	42 - EST	Second	Voted	No Objection	223502800 03 00	01 Pay	1,19,300
						03 Dearness Allowance	83,033
						55 House Rent Allowance	8,960
						57 Non Practising Allowances	23,860
						Total of Vr no 42 - EST:	2,35,153

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102 Pensions under Social Security Schemes
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	202 - MIS	Second	Voted	No Objection	223560102 03 02	63 Not Available	14,60,92,000

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102	Pensions under Social Security Schemes
Sub Head	03	Not Available	Detail Head	02	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	202 - MIS					Total of Vr no 202 - MIS:	14,60,92,000
	203 - MIS	Second	Voted	No Objection	223560102 03 02	63 Not Available	3,00,06,72,000
						Total of Vr no 203 - MIS:	3,00,06,72,000
	217 - MIS	Second	Voted	No Objection	223560102 03 02	63 Not Available	3,05,97,84,000
						Total of Vr no 217 - MIS:	3,05,97,84,000

Sub Head	03	Old Age/Farmers Pension	Detail Head	01	establishment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	41 - EST	Second	Voted	No Objection	223560102 03 01	01 Pay	78,500
						03 Dearness Allowance	45,530
						55 House Rent Allowance	7,560
						Total of Vr no 41 - EST:	1,31,590
	43 - EST	Second	Voted	No Objection	223560102 03 01	01 Pay	3,64,700
						03 Dearness Allowance	2,11,526
						55 House Rent Allowance	34,420
						Total of Vr no 43 - EST:	6,10,646
						Total of LUCKNOW-2 (60):	**6,34,53,14,670**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004709	12 - EST	First	Voted	No Objection	222501001 05 00	03 Dearness Allowance	4,041
						Total of Vr no 12 - EST:	4,041
	13 - EST	First	Voted	No Objection	222501001 05 00	03 Dearness Allowance	2,616
						Total of Vr no 13 - EST:	2,616
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	44,900
						03 Dearness Allowance	26,042
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	72,962
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,37,900
						03 Dearness Allowance	79,982
						55 House Rent Allowance	6,010
						Total of Vr no 4 - EST:	2,23,892
	6 - EST	First	Voted	No Objection	222501001 05 00	03 Dearness Allowance	8,034
						Total of Vr no 6 - EST:	8,034
	9 - EST	First	Voted	No Objection	222501001 05 00	03 Dearness Allowance	12,411
						Total of Vr no 9 - EST:	12,411

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004709	5 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	6,71,052
						Total of Vr no 5 - GIA:	6,71,052
	6 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	4,09,104
						Total of Vr no 6 - GIA:	4,09,104

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004709	10 - EST	First	Voted	No Objection	222501793 03 00	03 Dearness Allowance	21,996
						Total of Vr no 10 - EST:	21,996
	11 - EST	First	Voted	No Objection	222501793 03 00	03 Dearness Allowance	3,960

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004709	11 - EST					Total of Vr no 11 - EST:	3,960
	14 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,24,100
						03 Dearness Allowance	71,978
						55 House Rent Allowance	4,990
						Total of Vr no 14 - EST:	2,01,068
	5 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	2,44,400
						03 Dearness Allowance	1,41,752
						55 House Rent Allowance	9,320
						Total of Vr no 5 - EST:	3,95,472
	7 - EST	First	Voted	No Objection	222501793 03 00	03 Dearness Allowance	12,930
						Total of Vr no 7 - EST:	12,930
	8 - EST	First	Voted	No Objection	222501793 03 00	03 Dearness Allowance	6,120
						Total of Vr no 8 - EST:	6,120

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	12	Chief Minister Mass Marriage Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004709	36 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	1,74,26,840
						Total of Vr no 36 - GIA:	1,74,26,840
	37 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	3,26,34,807
						Total of Vr no 37 - GIA:	3,26,34,807
	38 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	6,59,40,000
						Total of Vr no 38 - GIA:	6,59,40,000
						Total of MAHARAJGANJ (70):	**11,80,47,305**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MAHOBA (71)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004709	5 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	58,600
						03 Dearness Allowance	33,988
						55 House Rent Allowance	2,760
						Total of Vr no 5 - EST:	95,348
	6 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,03,200
						03 Dearness Allowance	59,856
						55 House Rent Allowance	5,220
						Total of Vr no 6 - EST:	1,68,276

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004709	4 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,14,900
						03 Dearness Allowance	66,642
						Total of Vr no 4 - EST:	1,81,542

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004709	7 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	56,100
						03 Dearness Allowance	32,538
						Total of Vr no 7 - EST:	88,638

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004709	22 - CON	Second	Voted	No Objection	223502200 13 00	07 Honorarium	6,30,000
						Total of Vr no 22 - CON:	6,30,000
						Total of MAHOBA (71):	**11,63,804**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MAINPURI (09)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004709	5 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	9,450
						Total of Vr no 5 - MIS:	9,450
	6 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,17,300
						03 Dearness Allowance	68,034
						55 House Rent Allowance	1,660
						Total of Vr no 6 - EST:	1,86,994
	8 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	99,100
						03 Dearness Allowance	57,478
						55 House Rent Allowance	5,160
						Total of Vr no 8 - EST:	1,61,738

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004709	7 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	83,350
						03 Dearness Allowance	44,834
						55 House Rent Allowance	1,960
						Total of Vr no 7 - EST:	1,30,144
	9 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	2,020
						Total of Vr no 9 - EST:	89,236

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004709	1 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	2,89,128
						Total of Vr no 1 - GIA:	2,89,128

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004709	10 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	83,800
						03 Dearness Allowance	48,604
						55 House Rent Allowance	2,090

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MAINPURI (09)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004709	10 - EST					Total of Vr no 10 - EST:	1,34,494
	11 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	84,400
						03 Dearness Allowance	48,952
						55 House Rent Allowance	3,150
						Total of Vr no 11 - EST:	1,36,502

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004709	2 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,68,900
						03 Dearness Allowance	97,962
						06 Other Allowances	800
						55 House Rent Allowance	6,040
	3 - EST	Second	Voted	No Objection	222501793 03 00	Total of Vr no 2 - EST:	2,73,702
						01 Pay	28,400
						03 Dearness Allowance	16,472
						55 House Rent Allowance	1,110
	4 - EST	Second	Voted	No Objection	222501793 03 00	Total of Vr no 3 - EST:	45,982
						01 Pay	16,704
						03 Dearness Allowance	9,188
						06 Other Allowances	58
						Total of Vr no 4 - EST:	25,950

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	12	Chief Minister Mass Marriage Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004709	30 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	2,57,40,000
						Total of Vr no 30 - GIA:	2,57,40,000
	31 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	42,02,913
						Total of Vr no 31 - GIA:	42,02,913
	32 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	1,07,22,649
						Total of Vr no 32 - GIA:	1,07,22,649

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME	MAINPURI (09)

Total of MAINPURI (09):	4,21,48,882

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MATHURA (07)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004709	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,77,600
						03 Dearness Allowance	1,61,008
						55 House Rent Allowance	12,470
						Total of Vr no 2 - EST:	4,51,078
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	85,800
						03 Dearness Allowance	49,764
						55 House Rent Allowance	3,860
						Total of Vr no 4 - EST:	1,39,424
	5 - MIS	First	Voted	No Objection	222501001 05 00	49 Medical Expenses	62,588
						Total of Vr no 5 - MIS:	62,588

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004709	2 - MIS	First	Voted	No Objection	222501277 04 00	58 Payment for Outsourcing Services	1,95,000
						Total of Vr no 2 - MIS:	1,95,000
	3 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	72,947
						03 Dearness Allowance	42,309
						55 House Rent Allowance	3,680
						Total of Vr no 3 - EST:	1,18,936
	5 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	88,200
						03 Dearness Allowance	51,156
						55 House Rent Allowance	3,860
						Total of Vr no 5 - EST:	1,43,216

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004709	3 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	5,46,400
						Total of Vr no 3 - GIA:	5,46,400
	4 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	4,04,256
						Total of Vr no 4 - GIA:	4,04,256
	6 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	10,15,788
						Total of Vr no 6 - GIA:	10,15,788

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MATHURA (07)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004709	1 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,72,300
						03 Dearness Allowance	99,934
						55 House Rent Allowance	6,460
						Total of Vr no 1 - EST:	2,78,694

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104	Welfare of aged, infirm and destitute
Sub Head	04	prevention of begging	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004709	2 - EST	First	Voted	No Objection	223502104 04 00	01 Pay	38,100
						03 Dearness Allowance	22,098
						55 House Rent Allowance	1,160
						Total of Vr no 2 - EST:	61,358
	3 - EST	First	Voted	No Objection	223502104 04 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						55 House Rent Allowance	1,470
						Total of Vr no 3 - EST:	71,148

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	107	Assistance to Voluntary Organisations
Sub Head	03	Grant for providing formal education to recognized private institutions and organizations	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004709	19 - GIA	Second	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	6,908
						Total of Vr no 19 - GIA:	6,908
	20 - GIA	Second	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	8,468
						Total of Vr no 20 - GIA:	8,468
	21 - GIA	Second	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	9,32,601
						Total of Vr no 21 - GIA:	9,32,601
	22 - GIA	Second	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	1,776
						Total of Vr no 22 - GIA:	1,776
	23 - GIA	Second	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	6,908
						Total of Vr no 23 - GIA:	6,908
	24 - GIA	Second	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	7,92,075
						Total of Vr no 24 - GIA:	7,92,075

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MATHURA (07)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	107 Assistance to Voluntary Organisations
Sub Head	03	Grant for providing formal education to recognized private institutions and organizations	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004709	31 - GIA	Second	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	7,165
						Total of Vr no 31 - GIA:	7,165

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	12	Chief Minister Mass Marriage Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004709	33 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	1,68,60,000
						Total of Vr no 33 - GIA:	1,68,60,000
	39 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	94,90,775
						Total of Vr no 39 - GIA:	94,90,775

Total of MATHURA (07):	3,15,94,562

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MAU (66)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004709	3 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	3,53,700
						03 Dearness Allowance	2,05,146
						06 Other Allowances	2,080
						55 House Rent Allowance	15,960
						Total of Vr no 3 - EST:	5,76,886

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004709	2 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	46,83,344
						Total of Vr no 2 - GIA:	46,83,344
	3 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	69,72,041
						Total of Vr no 3 - GIA:	69,72,041
	4 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	44,55,554
						Total of Vr no 4 - GIA:	44,55,554
	5 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	63,24,260
						Total of Vr no 5 - GIA:	63,24,260
	6 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	20,84,850
						Total of Vr no 6 - GIA:	20,84,850
	7 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	4,54,716
						Total of Vr no 7 - GIA:	4,54,716

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004709	4 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	2,51,600
						03 Dearness Allowance	1,45,928
						06 Other Allowances	400
						55 House Rent Allowance	9,280
						Total of Vr no 4 - EST:	4,07,208

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MAU (66)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	12	Chief Minister Mass Marriage Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004709	1 - GIA	First	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	15,17,820
						Total of Vr no 1 - GIA:	15,17,820
	15 - GIA	First	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	7,082
						Total of Vr no 15 - GIA:	7,082
	2 - GIA	First	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	6,18,075
						Total of Vr no 2 - GIA:	6,18,075
	3 - GIA	First	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	73,80,000
						Total of Vr no 3 - GIA:	73,80,000
	53 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	34,74,606
						Total of Vr no 53 - GIA:	34,74,606
	55 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	1,04,40,000
						Total of Vr no 55 - GIA:	1,04,40,000
	56 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	8,74,350
						Total of Vr no 56 - GIA:	8,74,350
	57 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	21,47,160
						Total of Vr no 57 - GIA:	21,47,160
	6 - GIA	First	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	24,56,187
						Total of Vr no 6 - GIA:	24,56,187
	61 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	1,75,20,000
						Total of Vr no 61 - GIA:	1,75,20,000

Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004709	33 - CON	Second	Voted	No Objection	223502200 13 00	07 Honorarium	4,82,000
						Total of Vr no 33 - CON:	4,82,000
	54 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expense	11,375
						Total of Vr no 54 - MIS:	11,375
						Total of MAU (66):	**7,28,87,514**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MEERUT (04)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	04	Establishment of divisional offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004709	13 - MIS	Second	Voted	No Objection	222501001 04 00	09 Electrical Dues	2,811
						Total of Vr no 13 - MIS:	2,811
	14 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	95,500
						03 Dearness Allowance	55,390
						55 House Rent Allowance	9,580
						Total of Vr no 14 - EST:	1,60,470
	15 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	1,58,000
						03 Dearness Allowance	91,640
						55 House Rent Allowance	5,520
						Total of Vr no 15 - EST:	2,55,160
	2 - EST	Second	Voted	No Objection	222501001 04 00	03 Dearness Allowance	8,595
						Total of Vr no 2 - EST:	8,595
	3 - EST	Second	Voted	No Objection	222501001 04 00	03 Dearness Allowance	14,778
						Total of Vr no 3 - EST:	14,778
	6 - MIS	First	Voted	No Objection	222501001 04 00	04 Travelling Allowance	6,500
						Total of Vr no 6 - MIS:	6,500
	8 - MIS	Second	Voted	No Objection	222501001 04 00	08 Office Expenditure	3,515
						Total of Vr no 8 - MIS:	3,515

Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004709	1 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	15,354
						Total of Vr no 1 - EST:	15,354
	10 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	91,600
						03 Dearness Allowance	53,128
						55 House Rent Allowance	6,980
						Total of Vr no 10 - EST:	1,51,708
	11 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,70,600
						03 Dearness Allowance	98,948
						55 House Rent Allowance	8,140
						Total of Vr no 11 - EST:	2,77,688
	7 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	8,209
						Total of Vr no 7 - EST:	8,209
	9 - MIS	Second	Voted	No Objection	222501001 05 00	49 Medical Expenses	33,614
						Total of Vr no 9 - MIS:	33,614

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MEERUT (04)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004709	13 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	5,520
						Total of Vr no 13 - EST:	92,736
	5 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	4,968
						Total of Vr no 5 - EST:	4,968

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004709	1 - GIA	First	Voted	MISC	222501277 07 00	31 Subsidiary Grant-General (Pay)	1,34,416
						Total of Vr no 1 - GIA:	1,34,416
	14 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	4,26,580
						Total of Vr no 14 - GIA:	4,26,580
	15 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	37,540
						Total of Vr no 15 - GIA:	37,540
	2 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	5,03,592
						Total of Vr no 2 - GIA:	5,03,592
	4 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	3,42,614
						Total of Vr no 4 - GIA:	3,42,614

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004709	12 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	90,020
						03 Dearness Allowance	70,957
						55 House Rent Allowance	1,870
						Total of Vr no 12 - EST:	1,62,847
	4 - EST	Second	Voted	No Objection	222501277 09 00	03 Dearness Allowance	8,358
						Total of Vr no 4 - EST:	8,358
	6 - EST	Second	Voted	No Objection	222501277 09 00	03 Dearness Allowance	2,781
						Total of Vr no 6 - EST:	2,781

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105 Prohibition
Sub Head	04	divisional office	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MEERUT (04)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105 Prohibition
Sub Head	04	divisional office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004693	10 - EST	First	Voted	No Objection	223502105 04 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						06 Other Allowances	60
						55 House Rent Allowance	3,340
						Total of Vr no 10 - EST:	71,024
	13 - EST	First	Voted	No Objection	223502105 04 00	01 Pay	18,483
						03 Dearness Allowance	9,941
						55 House Rent Allowance	6,809
						Total of Vr no 13 - EST:	35,233
	28 - TA	Second	Voted	No Objection	223502105 04 00	08 Office Expenditure	6,531
						Total of Vr no 28 - TA:	6,531
	29 - CON	Second	Voted	No Objection	223502105 04 00	13 Expenditure on Telephone	1,533
						Total of Vr no 29 - CON:	1,533
	30 - MIS	Second	Voted	No Objection	223502105 04 00	42 Other Expense	20,462
						Total of Vr no 30 - MIS:	20,462
	31 - MIS	Second	Voted	No Objection	223502105 04 00	47 Maintenace of Computer/ Purchase of related Stationary	950
						Total of Vr no 31 - MIS:	950
	32 - TA	Second	Voted	No Objection	223502105 04 00	05 Transfer Travelling Expenses	16,521
						Total of Vr no 32 - TA:	16,521
	39 - EST	Second	Voted	No Objection	223502105 04 00	01 Pay	1,01,400
						03 Dearness Allowance	58,812
						55 House Rent Allowance	10,860
						Total of Vr no 39 - EST:	1,71,072
	40 - EST	Second	Voted	No Objection	223502105 04 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						06 Other Allowances	60
						55 House Rent Allowance	3,340
						Total of Vr no 40 - EST:	71,024
	54 - TA	Second	Voted	No Objection	223502105 04 00	04 Travelling Allowance	17,443
						Total of Vr no 54 - TA:	17,443
	9 - EST	First	Voted	No Objection	223502105 04 00	01 Pay	1,01,400
						03 Dearness Allowance	58,812
						55 House Rent Allowance	10,860
						Total of Vr no 9 - EST:	1,71,072

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MEERUT (04)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	12	Chief Minister Mass Marriage Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004709	10 - GIA	First	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	1,26,60,000
						Total of Vr no 10 - GIA:	1,26,60,000
	43 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	1,84,20,000
						Total of Vr no 43 - GIA:	1,84,20,000
	44 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	1,22,80,000
						Total of Vr no 44 - GIA:	1,22,80,000
	9 - GIA	First	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	84,40,000
						Total of Vr no 9 - GIA:	84,40,000
						Total of MEERUT (04):	**5,50,37,699**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MIRZAPUR (28)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	04	Establishment of divisional offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004709	1 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	1,33,400
						03 Dearness Allowance	77,372
						55 House Rent Allowance	5,800
						Total of Vr no 1 - EST:	2,16,572
	1 - MIS	First	Voted	No Objection	222501001 04 00	49 Medical Expenses	1,74,000
						Total of Vr no 1 - MIS:	1,74,000
	3 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	1,33,400
						03 Dearness Allowance	77,372
						55 House Rent Allowance	5,800
						Total of Vr no 3 - EST:	2,16,572

Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004709	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,53,650
						03 Dearness Allowance	89,117
						55 House Rent Allowance	5,720
						Total of Vr no 2 - EST:	2,48,487
	20 - MIS	Second	Voted	No Objection	222501001 05 00	16 Payment for Commercial and Special Services	20,270
						Total of Vr no 20 - MIS:	20,270
	27 - MIS	Second	Voted	No Objection	222501001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	99,150
						Total of Vr no 27 - MIS:	99,150
	5 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,88,700
						03 Dearness Allowance	1,09,446
						55 House Rent Allowance	7,720
						Total of Vr no 5 - EST:	3,05,866
	9 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,36,156
						03 Dearness Allowance	78,971
						55 House Rent Allowance	5,720
						Total of Vr no 9 - EST:	2,20,847

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004709	14 - MIS	Second	Voted	No Objection	222501277 04 00	12 Office Furniture and	8,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MIRZAPUR (28)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004709	14 - MIS	Second	Voted	No Objection	222501277 04 00	Instrument	
						Total of Vr no 14 - MIS:	8,000
	15 - MIS	Second	Voted	No Objection	222501277 04 00	11 Stationary and Printing of Forms	7,000
						Total of Vr no 15 - MIS:	7,000
	16 - MIS	Second	Voted	No Objection	222501277 04 00	02 Wages	6,000
						Total of Vr no 16 - MIS:	6,000
	17 - MIS	Second	Voted	No Objection	222501277 04 00	08 Office Expenditure	12,000
						Total of Vr no 17 - MIS:	12,000
	18 - MIS	Second	Voted	No Objection	222501277 04 00	42 Other Expense	10,000
						Total of Vr no 18 - MIS:	10,000
	19 - MIS	Second	Voted	No Objection	222501277 04 00	29 Maintenance	12,000
						Total of Vr no 19 - MIS:	12,000
	23 - MIS	Second	Voted	No Objection	222501277 04 00	58 Payment for Outsourcing Services	85,238
						Total of Vr no 23 - MIS:	85,238
	6 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						55 House Rent Allowance	1,660
						Total of Vr no 6 - EST:	69,284
	7 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,56,000
						03 Dearness Allowance	90,480
						55 House Rent Allowance	7,720
						Total of Vr no 7 - EST:	2,54,200

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004709	10 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,62,300
						03 Dearness Allowance	94,134
						Total of Vr no 10 - EST:	2,56,434
	11 - MIS	First	Voted	No Objection	222501277 09 00	08 Office Expenditure	3,945
						Total of Vr no 11 - MIS:	3,945
	8 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,20,100
						03 Dearness Allowance	69,658
						55 House Rent Allowance	3,880
						Total of Vr no 8 - EST:	1,93,638

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MIRZAPUR (28)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004709	4 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	73,200
						03 Dearness Allowance	42,456
						55 House Rent Allowance	3,150
						Total of Vr no 4 - EST:	1,18,806

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004709	18 - GIA	First	Voted	No Objection	223502200 06 00	20 Subsidiary Grant-General (non pay)	12,20,000
						Total of Vr no 18 - GIA:	12,20,000

Sub Head	12	Chief Minister Mass Marriage Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004709	45 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	74,06,860
						Total of Vr no 45 - GIA:	74,06,860
	46 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	31,78,800
						Total of Vr no 46 - GIA:	31,78,800
	47 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	66,26,700
						Total of Vr no 47 - GIA:	66,26,700
	48 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	64,11,780
						Total of Vr no 48 - GIA:	64,11,780
	62 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 62 - GIA:	1,00,000

Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004709	2 - MIS	First	Voted	No Objection	223502200 13 00	07 Honorarium	11,66,000
						Total of Vr no 2 - MIS:	11,66,000
	27 - CON	Second	Voted	No Objection	223502200 13 00	07 Honorarium	4,64,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MIRZAPUR (28)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004709	27 - CON					Total of Vr no 27 - CON:	4,64,000
	49 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expense	72,699
						Total of Vr no 49 - MIS:	72,699
	50 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expense	1,03,092
						Total of Vr no 50 - MIS:	1,03,092
	63 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expense	11,097
						Total of Vr no 63 - MIS:	11,097
						Total of MIRZAPUR (28):	**2,92,99,337**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MORADABAD (14)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	04	Establishment of divisional offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	10 - MIS	Second	Voted	No Objection	222501001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	20,277
						Total of Vr no 10 - MIS:	20,277
	12 - MIS	Second	Voted	No Objection	222501001 04 00	13 Expenditure on Telephone	8,865
						Total of Vr no 12 - MIS:	8,865
	15 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	1,01,300
						03 Dearness Allowance	58,754
						55 House Rent Allowance	10,720
						Total of Vr no 15 - EST:	1,70,774
	16 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	1,04,500
						03 Dearness Allowance	60,610
						55 House Rent Allowance	8,080
						Total of Vr no 16 - EST:	1,73,190
	22 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	213
						03 Dearness Allowance	124
						55 House Rent Allowance	634
						Total of Vr no 22 - EST:	971
	26 - EST	Second	Voted	No Objection	222501001 04 00	03 Dearness Allowance	5,898
						Total of Vr no 26 - EST:	5,898
	27 - EST	Second	Voted	No Objection	222501001 04 00	03 Dearness Allowance	6,036
						Total of Vr no 27 - EST:	6,036
	36 - EST	Second	Voted	No Objection	222501001 04 00	03 Dearness Allowance	9,117
						Total of Vr no 36 - EST:	9,117
	37 - EST	Second	Voted	No Objection	222501001 04 00	03 Dearness Allowance	9,333
						Total of Vr no 37 - EST:	9,333

Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	11 - MIS	Second	Voted	No Objection	222501001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	12,010
						Total of Vr no 11 - MIS:	12,010
	18 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	7,787
						03 Dearness Allowance	4,516
						55 House Rent Allowance	296
						Total of Vr no 18 - EST:	12,599
	29 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	14,718
						Total of Vr no 29 - EST:	14,718
	30 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	15,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MORADABAD (14)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	30 - EST					Total of Vr no 30 - EST:	15,680
	39 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	22,362
						Total of Vr no 39 - EST:	22,362
	42 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	20,907
						Total of Vr no 42 - EST:	20,907
	5 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,90,700
						03 Dearness Allowance	1,10,606
						55 House Rent Allowance	14,980
						Total of Vr no 5 - EST:	3,16,286
	5 - MIS	Second	Voted	No Objection	222501001 05 00	46 Purchase of Computer Hardware/ Software	38,500
						Total of Vr no 5 - MIS:	38,500
	6 - MIS	Second	Voted	No Objection	222501001 05 00	42 Other Expense	30,000
						Total of Vr no 6 - MIS:	30,000
	7 - MIS	Second	Voted	No Objection	222501001 05 00	12 Office Furniture and Instrument	10,500
						Total of Vr no 7 - MIS:	10,500
	8 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,32,300
						03 Dearness Allowance	1,34,734
						06 Other Allowances	200
						55 House Rent Allowance	18,640
						Total of Vr no 8 - EST:	3,85,874

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	10 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						55 House Rent Allowance	4,040
						Total of Vr no 10 - EST:	81,460
	12 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	22,800
						03 Dearness Allowance	13,224
						55 House Rent Allowance	2,200
						Total of Vr no 12 - EST:	38,224
	13 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	24,050
						03 Dearness Allowance	10,440
						Total of Vr no 13 - EST:	34,490

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MORADABAD (14)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	20 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	26,800
						55 House Rent Allowance	5,520
						Total of Vr no 20 - EST:	32,320
	23 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	14,977
						Total of Vr no 23 - EST:	14,977
	25 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	4,398
						Total of Vr no 25 - EST:	4,398
	32 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	2,856
						Total of Vr no 32 - EST:	2,856
	34 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	2,052
						Total of Vr no 34 - EST:	2,052
	46 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	4,410
						Total of Vr no 46 - EST:	4,410

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	4 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	2,60,272
						Total of Vr no 4 - GIA:	2,60,272

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	14 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,22,361
						03 Dearness Allowance	52,907
						55 House Rent Allowance	22,478
						Total of Vr no 14 - EST:	1,97,746
	33 - EST	Second	Voted	No Objection	222501277 09 00	03 Dearness Allowance	14,286
						Total of Vr no 33 - EST:	14,286
	43 - EST	Second	Voted	No Objection	222501277 09 00	03 Dearness Allowance	22,068
						Total of Vr no 43 - EST:	22,068
	7 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	2,47,000
						03 Dearness Allowance	1,43,260
						55 House Rent Allowance	6,680
						Total of Vr no 7 - EST:	3,96,940

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MORADABAD (14)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	19 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	890
						03 Dearness Allowance	490
						Total of Vr no 19 - EST:	1,380
	28 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	13,068
						Total of Vr no 28 - EST:	13,068
	38 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	20,034
						Total of Vr no 38 - EST:	20,034
	45 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	6,120
						Total of Vr no 45 - EST:	6,120
	47 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,92,900
						03 Dearness Allowance	1,11,882
						55 House Rent Allowance	10,360
						Total of Vr no 47 - EST:	3,15,142
	9 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	68,000
						03 Dearness Allowance	39,440
						55 House Rent Allowance	5,520
						Total of Vr no 9 - EST:	1,12,960

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	05	Economic Upliftment	Detail Head	01	Maintenance of state upgradation settlements		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	11 - EST	First	Voted	No Objection	222580800 05 01	01 Pay	32,900
						03 Dearness Allowance	19,082
						55 House Rent Allowance	3,340
						Total of Vr no 11 - EST:	55,322
	17 - EST	First	Voted	No Objection	222580800 05 01	01 Pay	1,81,000
						03 Dearness Allowance	1,04,980
						55 House Rent Allowance	12,300
						Total of Vr no 17 - EST:	2,98,280
	24 - EST	Second	Voted	No Objection	222580800 05 01	03 Dearness Allowance	1,914
						Total of Vr no 24 - EST:	1,914
	31 - EST	Second	Voted	No Objection	222580800 05 01	03 Dearness Allowance	10,626
						Total of Vr no 31 - EST:	10,626
	35 - EST	Second	Voted	No Objection	222580800 05 01	03 Dearness Allowance	2,961
						Total of Vr no 35 - EST:	2,961

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MORADABAD (14)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	05	Economic Upliftment	Detail Head	01	Maintenance of state upgradation settlements			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	44 - EST	Second	Voted	No Objection	222580800 05 01	03 Dearness Allowance	16,290
						Total of Vr no 44 - EST:	16,290

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105	Prohibition
Sub Head	04	divisional office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004693	10 - MIS	First	Voted	No Objection	223502105 04 00	04 Travelling Allowance	4,771
						Total of Vr no 10 - MIS:	4,771
	11 - MIS	First	Voted	No Objection	223502105 04 00	04 Travelling Allowance	6,313
						Total of Vr no 11 - MIS:	6,313
	13 - MIS	First	Voted	No Objection	223502105 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,350
						Total of Vr no 13 - MIS:	3,350
	14 - MIS	First	Voted	No Objection	223502105 04 00	04 Travelling Allowance	12,135
						Total of Vr no 14 - MIS:	12,135
	2 - EST	First	Voted	No Objection	223502105 04 00	01 Pay	1,11,400
						03 Dearness Allowance	64,612
						06 Other Allowances	60
						55 House Rent Allowance	8,860
						Total of Vr no 2 - EST:	1,84,932
	21 - EST	Second	Voted	No Objection	223502105 04 00	01 Pay	29,200
						03 Dearness Allowance	16,936
						55 House Rent Allowance	3,340
						Total of Vr no 21 - EST:	49,476
	22 - EST	Second	Voted	No Objection	223502105 04 00	01 Pay	1,11,400
						03 Dearness Allowance	64,612
						06 Other Allowances	60
						55 House Rent Allowance	8,860
						Total of Vr no 22 - EST:	1,84,932
	3 - EST	First	Voted	No Objection	223502105 04 00	01 Pay	29,200
						03 Dearness Allowance	16,936
						55 House Rent Allowance	3,340
						Total of Vr no 3 - EST:	49,476
	44 - MIS	Second	Voted	No Objection	223502105 04 00	09 Electrical Dues	930
						Total of Vr no 44 - MIS:	930
	45 - MIS	Second	Voted	No Objection	223502105 04 00	13 Expenditure on Telephone	1,533

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MORADABAD (14)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105	Prohibition
Sub Head	04	divisional office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004693	45 - MIS					Total of Vr no 45 - MIS:	1,533
	46 - TA	Second	Voted	No Objection	223502105 04 00	04 Travelling Allowance	9,890
						Total of Vr no 46 - TA:	9,890
	47 - MIS	Second	Voted	No Objection	223502105 04 00	17 Rent, Surcharge and Tax-ownership	19,958
						Total of Vr no 47 - MIS:	19,958
	53 - TA	Second	Voted	No Objection	223502105 04 00	05 Transfer Travelling Expenses	11,807
						Total of Vr no 53 - TA:	11,807
	54 - TA	Second	Voted	No Objection	223502105 04 00	04 Travelling Allowance	3,084
						Total of Vr no 54 - TA:	3,084
	55 - TA	Second	Voted	No Objection	223502105 04 00	04 Travelling Allowance	4,143
						Total of Vr no 55 - TA:	4,143
	57 - MIS	Second	Voted	No Objection	223502105 04 00	12 Office Furniture and Instrument	15,500
						Total of Vr no 57 - MIS:	15,500
	58 - MIS	Second	Voted	No Objection	223502105 04 00	42 Other Expense	15,680
						Total of Vr no 58 - MIS:	15,680

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	12	Chief Minister Mass Marriage Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	29 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	3,40,20,000
						Total of Vr no 29 - GIA:	3,40,20,000
	30 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	1,41,75,000
						Total of Vr no 30 - GIA:	1,41,75,000
	31 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	76,54,500
						Total of Vr no 31 - GIA:	76,54,500

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102	Pensions under Social Security Schemes
Sub Head	03	Old Age/Farmers Pension	Detail Head	01	establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	1 - EST	First	Voted	No Objection	223560102 03 01	01 Pay	32,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MORADABAD (14)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102	Pensions under Social Security Schemes
Sub Head	03	Old Age/Farmers Pension	Detail Head	01	establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	1 - EST	First	Voted	No Objection	223560102 03 01	03 Dearness Allowance	19,082
						55 House Rent Allowance	3,340
						Total of Vr no 1 - EST:	55,322
	16 - EST	Second	Voted	No Objection	223560102 03 01	03 Dearness Allowance	1,914
						Total of Vr no 16 - EST:	1,914
	17 - EST	Second	Voted	No Objection	223560102 03 01	03 Dearness Allowance	2,961
						Total of Vr no 17 - EST:	2,961
						Total of MORADABAD (14):	**5,97,32,100**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004709	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	29,300
						03 Dearness Allowance	16,994
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	47,494
	5 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,24,000
						03 Dearness Allowance	1,29,920
						06 Other Allowances	800
						55 House Rent Allowance	10,600
						Total of Vr no 5 - EST:	3,65,320
	6 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	25,200
						03 Dearness Allowance	14,616
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	41,016

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	102 Economic Development
Sub Head	03	Private Enterprise Promotion Scheme for Scheduled Caste persons trained from Industrial Training Centers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004709	3 - EST	First	Voted	No Objection	222501102 03 00	01 Pay	35,400
						03 Dearness Allowance	20,532
						55 House Rent Allowance	1,100
						Total of Vr no 3 - EST:	57,032

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004709	2 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	1,87,706
						Total of Vr no 2 - GIA:	1,87,706

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004709	1 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,39,200
						03 Dearness Allowance	80,736
						55 House Rent Allowance	4,990
						Total of Vr no 1 - EST:	2,24,926
	2 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,54,400
						03 Dearness Allowance	89,552
						55 House Rent Allowance	5,820
						Total of Vr no 2 - EST:	2,49,772

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004709	34 - GIA	Second	Voted	No Objection	223502200 06 00	20 Subsidiary Grant-General (non pay)	3,20,000
						Total of Vr no 34 - GIA:	3,20,000

Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004709	39 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expense	7,912
						Total of Vr no 39 - MIS:	7,912
						Total of MUZAFFARNAGAR (03):	**15,01,178**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME PADRAUNA (73)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	3,21,800
						03 Dearness Allowance	1,86,644
						55 House Rent Allowance	9,670
						Total of Vr no 1 - EST:	5,18,114
	7 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	3,21,800
						03 Dearness Allowance	1,86,644
						55 House Rent Allowance	9,670
						Total of Vr no 7 - EST:	5,18,114

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004709	2 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	92,400
						03 Dearness Allowance	53,592
						55 House Rent Allowance	3,920
						Total of Vr no 2 - EST:	1,49,912
	6 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	92,400
						03 Dearness Allowance	53,592
						55 House Rent Allowance	3,920
						Total of Vr no 6 - EST:	1,49,912

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004709	31 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	45,45,382
						Total of Vr no 31 - GIA:	45,45,382
	4 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	45,45,382
						Total of Vr no 4 - GIA:	45,45,382

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME PADRAUNA (73)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004709	29 - MIS	Second	Voted	No Objection	222501793 03 00	11 Stationary and Printing of Forms	2,000
						Total of Vr no 29 - MIS:	2,000
	3 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,83,600
						03 Dearness Allowance	1,06,488
						55 House Rent Allowance	8,410
						Total of Vr no 3 - EST:	2,98,498
	30 - MIS	Second	Voted	No Objection	222501793 03 00	08 Office Expenditure	10,000
						Total of Vr no 30 - MIS:	10,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	12	Chief Minister Mass Marriage Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004709	25 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	3,24,25,000
						Total of Vr no 25 - GIA:	3,24,25,000
	26 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	1,94,29,060
						Total of Vr no 26 - GIA:	1,94,29,060
	27 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	41,40,000
						Total of Vr no 27 - GIA:	41,40,000
	28 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	22,80,000
						Total of Vr no 28 - GIA:	22,80,000
	29 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	1,14,60,000
						Total of Vr no 29 - GIA:	1,14,60,000
	30 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	1,19,40,000
						Total of Vr no 30 - GIA:	1,19,40,000
	31 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	1,45,80,000
						Total of Vr no 31 - GIA:	1,45,80,000
	32 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	1,67,40,000
						Total of Vr no 32 - GIA:	1,67,40,000
	33 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	1,59,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME PADRAUNA (73)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	12	Chief Minister Mass Marriage Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004709	33 - GIA					Total of Vr no 33 - GIA:	1,59,00,000

Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004709	34 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expense	8,400
						Total of Vr no 34 - MIS:	8,400
	35 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	3,36,000
						Total of Vr no 35 - MIS:	3,36,000
						Total of PADRAUNA (73):	**13,99,75,774**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME PILIBHIT (16)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004709	14 - MIS	Second	Voted	Missing vchr	222501001 05 00	08 Office Expenditure	15,500
						Total of Vr no 14 - MIS:	15,500
	15 - MIS	Second	Voted	Missing vchr	222501001 05 00	11 Stationary and Printing of Forms	16,962
						Total of Vr no 15 - MIS:	16,962
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	67,388
	8 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,42,900
						03 Dearness Allowance	82,882
						06 Other Allowances	40
						55 House Rent Allowance	6,280
						Total of Vr no 8 - EST:	2,32,102
	8 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	4,607
						Total of Vr no 8 - MIS:	4,607
	9 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,48,200
						03 Dearness Allowance	85,956
						06 Other Allowances	200
						55 House Rent Allowance	7,280
						Total of Vr no 9 - EST:	2,41,636

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004709	10 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,72,000
						03 Dearness Allowance	99,760
						55 House Rent Allowance	7,160
						Total of Vr no 10 - EST:	2,78,920
	3 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,72,000
						03 Dearness Allowance	99,760
						55 House Rent Allowance	7,160
						Total of Vr no 3 - EST:	2,78,920
	5 - MIS	First	Voted	No Objection	222501277 04 00	42 Other Expense	10,218
						Total of Vr no 5 - MIS:	10,218
	6 - MIS	First	Voted	No Objection	222501277 04 00	08 Office Expenditure	14,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME PILIBHIT (16)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004709	6 - MIS					Total of Vr no 6 - MIS:	14,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004709	1 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	35,900
						03 Dearness Allowance	20,822
						Total of Vr no 1 - EST:	56,722
	11 - MIS	Second	Voted	Missing vchr	222501793 03 00	08 Office Expenditure	5,989
						Total of Vr no 11 - MIS:	5,989
	2 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	43,400
						03 Dearness Allowance	25,172
						55 House Rent Allowance	2,000
						Total of Vr no 2 - EST:	70,572

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004709	18 - GIA	Second	Voted	No Objection	223502200 06 00	20 Subsidiary Grant-General (non pay)	9,60,000
						Total of Vr no 18 - GIA:	9,60,000

Sub Head	12	Chief Minister Mass Marriage Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004709	21 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	37,850
						Total of Vr no 21 - GIA:	37,850
	3 - GIA	First	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	19,14,89,130
						Total of Vr no 3 - GIA:	19,14,89,130
						Total of PILIBHIT (16):	**19,37,80,516**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME PRATAPGARH (53)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004709	4 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	29,500
						Total of Vr no 4 - MIS:	29,500

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004709	5 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	4,08,377
						03 Dearness Allowance	2,36,858
						55 House Rent Allowance	13,960
						Total of Vr no 5 - EST:	6,59,195

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004709	5 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	15,54,841
						Total of Vr no 5 - GIA:	15,54,841

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004709	3 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,32,500
						03 Dearness Allowance	76,850
						55 House Rent Allowance	2,220
						Total of Vr no 3 - EST:	2,11,570
	4 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,39,600
						03 Dearness Allowance	80,968
						55 House Rent Allowance	2,640
						Total of Vr no 4 - EST:	2,23,208

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME PRATAPGARH (53)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004709	10 - MIS	Second	Voted	No Objection	222501793 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,000
						Total of Vr no 10 - MIS:	23,000
	6 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,19,300
						03 Dearness Allowance	69,194
						06 Other Allowances	60
						55 House Rent Allowance	7,540
						Total of Vr no 6 - EST:	1,96,094
	7 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	71,100
						03 Dearness Allowance	41,238
						55 House Rent Allowance	3,150
						Total of Vr no 7 - EST:	1,15,488

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	12	Chief Minister Mass Marriage Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004709	17 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	33,630
						Total of Vr no 17 - GIA:	33,630
	27 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	4,30,80,000
						Total of Vr no 27 - GIA:	4,30,80,000
	28 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	76,46,700
						Total of Vr no 28 - GIA:	76,46,700
	29 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	1,39,11,251
						Total of Vr no 29 - GIA:	1,39,11,251
	30 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	9,30,528
						Total of Vr no 30 - GIA:	9,30,528
	31 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	9,83,300
						Total of Vr no 31 - GIA:	9,83,300
	32 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	9,65,710
						Total of Vr no 32 - GIA:	9,65,710
	33 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	7,71,850

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME PRATAPGARH (53)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	12	Chief Minister Mass Marriage Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004709	33 - GIA					Total of Vr no 33 - GIA:	7,71,850

Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004709	26 - CON	Second	Voted	No Objection	223502200 13 00	07 Honorarium	5,92,000
						Total of Vr no 26 - CON:	5,92,000
						Total of PRATAPGARH (53):	**7,19,27,865**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	04	Establishment of divisional offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	22 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	1,22,300
						03 Dearness Allowance	70,934
						55 House Rent Allowance	12,100
						Total of Vr no 22 - EST:	2,05,334
	24 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	2,06,400
						03 Dearness Allowance	1,19,712
						55 House Rent Allowance	16,340
						Total of Vr no 24 - EST:	3,42,452
	8 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	1,22,300
						03 Dearness Allowance	70,934
						55 House Rent Allowance	12,100
						Total of Vr no 8 - EST:	2,05,334
	9 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	2,06,400
						03 Dearness Allowance	1,19,712
						55 House Rent Allowance	16,340
						Total of Vr no 9 - EST:	3,42,452

Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	10 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	2,400
						Total of Vr no 10 - EST:	37,120
	11 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	48,200
						03 Dearness Allowance	26,510
						06 Other Allowances	600
						55 House Rent Allowance	3,340
						Total of Vr no 11 - EST:	78,650
	21 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,36,300
						03 Dearness Allowance	1,37,054
						06 Other Allowances	600
						55 House Rent Allowance	16,800
						Total of Vr no 21 - EST:	3,90,754
	21 - MIS	First	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	18,944
						Total of Vr no 21 - MIS:	18,944
	23 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,85,200
						03 Dearness Allowance	1,07,416
						06 Other Allowances	1,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	23 - EST	Second	Voted	No Objection	222501001 05 00	55 House Rent Allowance	13,360
						Total of Vr no 23 - EST:	3,07,176
	34 - MIS	Second	Voted	No Objection	222501001 05 00	49 Medical Expenses	1,40,018
						Total of Vr no 34 - MIS:	1,40,018
	80 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	29,850
						Total of Vr no 80 - MIS:	29,850
	81 - MIS	Second	Voted	No Objection	222501001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	45,050
						Total of Vr no 81 - MIS:	45,050

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	19 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	5,520
						Total of Vr no 19 - EST:	92,736
	20 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,36,600
						03 Dearness Allowance	79,228
						55 House Rent Allowance	11,800
						Total of Vr no 20 - EST:	2,27,628
	25 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	96,200
						03 Dearness Allowance	55,796
						55 House Rent Allowance	8,460
						Total of Vr no 25 - EST:	1,60,456
	37 - MIS	Second	Voted	No Objection	222501277 04 00	42 Other Expense	4,117
						Total of Vr no 37 - MIS:	4,117
	6 - MIS	First	Voted	No Objection	222501277 04 00	08 Office Expenditure	5,627
						Total of Vr no 6 - MIS:	5,627
	7 - MIS	First	Voted	No Objection	222501277 04 00	08 Office Expenditure	1,810
						Total of Vr no 7 - MIS:	1,810

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	24 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	54,47,206
						Total of Vr no 24 - GIA:	54,47,206
	26 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	3,23,900
						Total of Vr no 26 - GIA:	3,23,900
	29 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	72,08,085
						Total of Vr no 29 - GIA:	72,08,085

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	12 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	6,050
						Total of Vr no 12 - EST:	6,050
	18 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,800
						03 Dearness Allowance	1,044
						Total of Vr no 18 - EST:	2,844
	2 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	27 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	3,93,600
						03 Dearness Allowance	2,28,288
						55 House Rent Allowance	6,600
						Total of Vr no 27 - EST:	6,28,488
	28 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	37,500
						03 Dearness Allowance	21,750
						55 House Rent Allowance	2,320
						Total of Vr no 28 - EST:	61,570
	29 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	2,86,000
						03 Dearness Allowance	1,65,880
						55 House Rent Allowance	14,670
						Total of Vr no 29 - EST:	4,66,550
	30 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	2,29,800
						03 Dearness Allowance	1,33,284
						55 House Rent Allowance	10,700
						Total of Vr no 30 - EST:	3,73,784
	50 - MIS	Second	Voted	No Objection	222501277 09 00	39 Medicine and Chemicals	4,816
						Total of Vr no 50 - MIS:	4,816
	78 - MIS	Second	Voted	No Objection	222501277 09 00	08 Office Expenditure	14,880
						Total of Vr no 78 - MIS:	14,880

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	79 - MIS	Second	Voted	No Objection	222501277 09 00	08 Office Expenditure	5,400
						Total of Vr no 79 - MIS:	5,400

Sub Head	13	Establishment of pre-examination training center for state services for persons belonging to scheduled castes.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	27 - MIS	First	Voted	No Objection	222501277 13 00	41 Food expenses	68,286
						Total of Vr no 27 - MIS:	68,286
	28 - MIS	First	Voted	No Objection	222501277 13 00	07 Honorarium	47,000
						Total of Vr no 28 - MIS:	47,000
	7 - EST	First	Voted	No Objection	222501277 13 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						55 House Rent Allowance	3,340
						Total of Vr no 7 - EST:	69,068
	8 - GIA	First	Voted	No Objection	222501277 13 00	20 Subsidiary Grant-General (non pay)	70,964
						Total of Vr no 8 - GIA:	70,964
	82 - MIS	Second	Voted	No Objection	222501277 13 00	42 Other Expense	8,956
						Total of Vr no 82 - MIS:	8,956
	83 - MIS	Second	Voted	No Objection	222501277 13 00	58 Payment for Outsourcing Services	6,397
						Total of Vr no 83 - MIS:	6,397

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	13 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	6,84,500
						03 Dearness Allowance	3,97,010
						55 House Rent Allowance	51,050
						Total of Vr no 13 - EST:	11,32,560
	25 - MIS	First	Voted	No Objection	222501793 03 00	08 Office Expenditure	2,000
						Total of Vr no 25 - MIS:	2,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800 Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Educational Program	Detail Head	02	Grant to voluntary organizations for running hostels and ashram system schools for students of liberated castes.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	1 - GIA	First	Voted	No Objection	222580800 03 02	20 Subsidiary Grant-General (non pay)	10,83,330
						Total of Vr no 1 - GIA:	10,83,330
	2 - GIA	First	Voted	No Objection	222580800 03 02	20 Subsidiary Grant-General (non pay)	4,63,647
						Total of Vr no 2 - GIA:	4,63,647
	56 - GIA	Second	Voted	No Objection	222580800 03 02	20 Subsidiary Grant-General (non pay)	5,93,142
						Total of Vr no 56 - GIA:	5,93,142

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	04	prevention of begging	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	10 - EST	Second	Voted	No Objection	223502104 04 00	01 Pay	1,19,400
						03 Dearness Allowance	65,670
						06 Other Allowances	8,820
						Total of Vr no 10 - EST:	1,93,890
	20 - EST	Second	Voted	No Objection	223502104 04 00	01 Pay	77,100
						03 Dearness Allowance	44,718
						55 House Rent Allowance	7,720
						Total of Vr no 20 - EST:	1,29,538
	21 - EST	Second	Voted	No Objection	223502104 04 00	01 Pay	1,73,400
						03 Dearness Allowance	1,00,572
						06 Other Allowances	640
						55 House Rent Allowance	12,560
						Total of Vr no 21 - EST:	2,87,172
	7 - MIS	First	Voted	No Objection	223502104 04 00	17 Rent, Surcharge and Tax-ownership	3,000
						Total of Vr no 7 - MIS:	3,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105 Prohibition
Sub Head	04	divisional office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004693	14 - MIS	Second	Voted	No Objection	223502105 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,950

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105	Prohibition
Sub Head	04	divisional office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004693	14 - MIS					Total of Vr no 14 - MIS:	19,950
	15 - MIS	Second	Voted	No Objection	223502105 04 00	17 Rent, Surcharge and Tax-ownership	18,140
						Total of Vr no 15 - MIS:	18,140
	16 - MIS	Second	Voted	No Objection	223502105 04 00	42 Other Expense	38,640
						Total of Vr no 16 - MIS:	38,640
	22 - EST	Second	Voted	No Objection	223502105 04 00	01 Pay	1,95,000
						03 Dearness Allowance	1,13,100
						06 Other Allowances	100
						55 House Rent Allowance	18,440
						Total of Vr no 22 - EST:	3,26,640

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	12	Chief Minister Mass Marriage Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	5 - GIA	First	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 5 - GIA:	50,000

Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	31 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	6,16,000
						Total of Vr no 31 - MIS:	6,16,000
						Total of PRAYAGRAJ (22):	**2,24,14,309**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME RAIBAREILLY (45)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004709	13 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	12,474
						Total of Vr no 13 - EST:	12,474
	30 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,41,000
						03 Dearness Allowance	1,39,780
						06 Other Allowances	400
						55 House Rent Allowance	11,730
						Total of Vr no 30 - EST:	3,92,910
	31 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,02,200
						03 Dearness Allowance	59,276
						55 House Rent Allowance	4,780
						Total of Vr no 31 - EST:	1,66,256
	6 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	43,600
						03 Dearness Allowance	25,288
						55 House Rent Allowance	2,020
						Total of Vr no 6 - EST:	70,908
	8 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	21,690
						Total of Vr no 8 - EST:	21,690

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004709	14 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	11,934
						Total of Vr no 14 - EST:	11,934
	17 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	3,852
						Total of Vr no 17 - EST:	3,852
	22 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,32,600
						03 Dearness Allowance	76,908
						55 House Rent Allowance	6,120
						Total of Vr no 22 - EST:	2,15,628
	23 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						55 House Rent Allowance	980
						Total of Vr no 23 - EST:	68,604
	29 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	18,000
						03 Dearness Allowance	10,440
						Total of Vr no 29 - EST:	28,440

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME RAIBAREILLY (45)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004709	5 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	7,000
						03 Dearness Allowance	17,460
						Total of Vr no 5 - EST:	24,460

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004709	2 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	11,35,992
						Total of Vr no 2 - GIA:	11,35,992
	24 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	60,381
						Total of Vr no 24 - GIA:	60,381
	30 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	12,23,424
						Total of Vr no 30 - GIA:	12,23,424

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004709	1 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	57,300
						03 Dearness Allowance	33,234
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	92,194
	11 - EST	Second	Voted	No Objection	222501277 09 00	03 Dearness Allowance	15,975
						Total of Vr no 11 - EST:	15,975
	12 - EST	Second	Voted	No Objection	222501277 09 00	03 Dearness Allowance	4,176
						Total of Vr no 12 - EST:	4,176
	15 - EST	Second	Voted	No Objection	222501277 09 00	03 Dearness Allowance	15,192
						Total of Vr no 15 - EST:	15,192
	16 - EST	Second	Voted	No Objection	222501277 09 00	03 Dearness Allowance	14,274
						Total of Vr no 16 - EST:	14,274
	18 - EST	Second	Voted	No Objection	222501277 09 00	03 Dearness Allowance	12,708
						Total of Vr no 18 - EST:	12,708
	2 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,41,200
						03 Dearness Allowance	81,896
						55 House Rent Allowance	3,080
						Total of Vr no 2 - EST:	2,26,176
	24 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,58,600

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME RAIBAREILLY (45)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004709	24 - EST	Second	Voted	No Objection	222501277 09 00	03 Dearness Allowance	91,988
						55 House Rent Allowance	1,110
						Total of Vr no 24 - EST:	2,51,698
	25 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	54,100
						03 Dearness Allowance	31,378
						55 House Rent Allowance	1,110
						Total of Vr no 25 - EST:	86,588
	26 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,77,500
						03 Dearness Allowance	1,02,950
						55 House Rent Allowance	4,140
						Total of Vr no 26 - EST:	2,84,590
	27 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,68,800
						03 Dearness Allowance	97,904
						55 House Rent Allowance	1,110
						Total of Vr no 27 - EST:	2,67,814
	28 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	57,300
						03 Dearness Allowance	33,234
						55 House Rent Allowance	1,660
						Total of Vr no 28 - EST:	92,194
	9 - EST	Second	Voted	No Objection	222501277 09 00	03 Dearness Allowance	5,157
						Total of Vr no 9 - EST:	5,157

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004709	10 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	26,577
						Total of Vr no 10 - EST:	26,577
	21 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	6,908
						Total of Vr no 21 - EST:	6,908
	3 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	64,000
						03 Dearness Allowance	37,120
						55 House Rent Allowance	2,220
						Total of Vr no 3 - EST:	1,03,340
	32 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	2,97,000
						03 Dearness Allowance	1,72,260
						06 Other Allowances	1,200

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME RAIBAREILLY (45)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004709	32 - EST	Second	Voted	No Objection	222501793 03 00	55 House Rent Allowance	12,980
						Total of Vr no 32 - EST:	4,83,440
	4 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	15,050
						03 Dearness Allowance	8,729
						55 House Rent Allowance	1,110
						Total of Vr no 4 - EST:	24,889
	7 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,62,200
						03 Dearness Allowance	94,076
						06 Other Allowances	600
						55 House Rent Allowance	8,360
						Total of Vr no 7 - EST:	2,65,236
						Total of RAIBAREILLY (45):	**57,16,079**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME RAMPUR (17)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004709	10 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	44,800
						03 Dearness Allowance	25,984
						55 House Rent Allowance	1,600
						Total of Vr no 10 - EST:	72,384
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	69,284
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,01,300
						03 Dearness Allowance	1,16,754
						55 House Rent Allowance	6,920
						Total of Vr no 4 - EST:	3,24,974

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004709	1 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	91,200
						03 Dearness Allowance	52,896
						55 House Rent Allowance	4,400
						Total of Vr no 1 - EST:	1,48,496
	2 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	75,016

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004709	3 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	8,00,064
						Total of Vr no 3 - GIA:	8,00,064

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME RAMPUR (17)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004709	5 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	71,100
						03 Dearness Allowance	41,238
						55 House Rent Allowance	3,150
						Total of Vr no 5 - EST:	1,15,488
	9 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,58,400
						03 Dearness Allowance	91,872
						55 House Rent Allowance	4,220
						Total of Vr no 9 - EST:	2,54,492

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Educational Program	Detail Head	01	Operation of Government Ashram System Schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004709	7 - EST	First	Voted	No Objection	222580800 03 01	01 Pay	1,22,200
						03 Dearness Allowance	70,876
						55 House Rent Allowance	4,280
						Total of Vr no 7 - EST:	1,97,356
	8 - EST	First	Voted	No Objection	222580800 03 01	01 Pay	1,97,200
						03 Dearness Allowance	1,14,376
						55 House Rent Allowance	4,470
						Total of Vr no 8 - EST:	3,16,046

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	12	Chief Minister Mass Marriage Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004709	18 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	3,06,00,000
						Total of Vr no 18 - GIA:	3,06,00,000
	19 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	2,04,00,000
						Total of Vr no 19 - GIA:	2,04,00,000
	36 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	1,28,40,000
						Total of Vr no 36 - GIA:	1,28,40,000
	37 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	1,92,60,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME RAMPUR (17)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	12	Chief Minister Mass Marriage Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004709	37 - GIA					Total of Vr no 37 - GIA:	1,92,60,000

Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004709	27 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expense	50,880
						Total of Vr no 27 - MIS:	50,880
	28 - CON	Second	Voted	No Objection	223502200 13 00	07 Honorarium	2,36,000
						Total of Vr no 28 - CON:	2,36,000
						Total of RAMPUR (17):	**8,57,60,480**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SAHARANPUR (02)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	04	Establishment of divisional offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004709	7 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	25,200
						03 Dearness Allowance	14,616
						55 House Rent Allowance	2,400
						Total of Vr no 7 - EST:	42,216

Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004709	19 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	8,392
						Total of Vr no 19 - MIS:	8,392
	20 - MIS	Second	Voted	No Objection	222501001 05 00	42 Other Expense	12,914
						Total of Vr no 20 - MIS:	12,914
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,01,100
						03 Dearness Allowance	1,16,638
						55 House Rent Allowance	19,740
						Total of Vr no 3 - EST:	3,37,478
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	89,800
						03 Dearness Allowance	52,084
						55 House Rent Allowance	8,080
						Total of Vr no 4 - EST:	1,49,964
	6 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	41,105
						Total of Vr no 6 - MIS:	41,105

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004709	4 - MIS	Second	Voted	No Objection	222501277 04 00	58 Payment for Outsourcing Services	52,819
						Total of Vr no 4 - MIS:	52,819
	6 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	79,300
						03 Dearness Allowance	45,994
						55 House Rent Allowance	4,810
						Total of Vr no 6 - EST:	1,30,104

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SAHARANPUR (02)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004709	21 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	2,08,435
						Total of Vr no 21 - GIA:	2,08,435

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004709	1 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,10,000
						03 Dearness Allowance	63,800
						55 House Rent Allowance	1,870
						Total of Vr no 1 - EST:	1,75,670
	5 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,16,400
						03 Dearness Allowance	67,512
						55 House Rent Allowance	1,840
						Total of Vr no 5 - EST:	1,85,752

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004709	2 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	6,300
						Total of Vr no 2 - EST:	1,40,442
	8 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,30,653
						03 Dearness Allowance	75,779
						55 House Rent Allowance	9,390
						Total of Vr no 8 - EST:	2,15,822

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	12	Chief Minister Mass Marriage Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004709	30 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	4,250

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SAHARANPUR (02)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	12	Chief Minister Mass Marriage Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004709	30 - GIA					Total of Vr no 30 - GIA:	4,250
	42 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	22,086
						Total of Vr no 42 - GIA:	22,086
	49 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	46,77,914
						Total of Vr no 49 - GIA:	46,77,914
	50 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	3,08,40,000
						Total of Vr no 50 - GIA:	3,08,40,000
	51 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	1,28,50,000
						Total of Vr no 51 - GIA:	1,28,50,000
						Total of SAHARANPUR (02):	**5,00,95,363**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SAMBHAL (92)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004709	10 - MIS	First	Voted	No Objection	222501001 05 00	42 Other Expense	37,643
						Total of Vr no 10 - MIS:	37,643
	16 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	6,008
						Total of Vr no 16 - MIS:	6,008
	18 - MIS	Second	Voted	No Objection	222501001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	13,450
						Total of Vr no 18 - MIS:	13,450
	2 - MIS	First	Voted	No Objection	222501001 05 00	12 Office Furniture and Instrument	39,000
						Total of Vr no 2 - MIS:	39,000
	5 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,08,500
						03 Dearness Allowance	62,930
						55 House Rent Allowance	5,720
						Total of Vr no 5 - EST:	1,77,150
	6 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,24,700
						03 Dearness Allowance	72,326
						55 House Rent Allowance	5,910
						Total of Vr no 6 - EST:	2,02,936

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004709	7 - MIS	First	Voted	No Objection	222501277 04 00	29 Maintenance	2,850
						Total of Vr no 7 - MIS:	2,850
	8 - MIS	First	Voted	No Objection	222501277 04 00	12 Office Furniture and Instrument	3,900
						Total of Vr no 8 - MIS:	3,900

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004709	3 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	61,300
						03 Dearness Allowance	35,554
						Total of Vr no 3 - EST:	96,854

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SAMBHAL (92)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004709	2 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	18,900
						03 Dearness Allowance	10,017
						55 House Rent Allowance	800
						Total of Vr no 2 - EST:	29,717
	4 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	66,500
						03 Dearness Allowance	38,570
						55 House Rent Allowance	3,200
						Total of Vr no 4 - EST:	1,08,270
	7 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	30,100
						03 Dearness Allowance	17,458
						55 House Rent Allowance	1,200
						Total of Vr no 7 - EST:	48,758
	8 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	30,100
						03 Dearness Allowance	17,458
						55 House Rent Allowance	1,200
						Total of Vr no 8 - EST:	48,758
	9 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	30,100
						03 Dearness Allowance	17,458
						55 House Rent Allowance	1,200
						Total of Vr no 9 - EST:	48,758

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	12	Chief Minister Mass Marriage Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004709	11 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	2,98,20,000
						Total of Vr no 11 - GIA:	2,98,20,000
	19 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	95,40,000
						Total of Vr no 19 - GIA:	95,40,000
	20 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	72,31,350
						Total of Vr no 20 - GIA:	72,31,350
	21 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	1,04,86,203
						Total of Vr no 21 - GIA:	1,04,86,203
	22 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	23,13,450

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SAMBHAL (92)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	12	Chief Minister Mass Marriage Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004709	22 - GIA					Total of Vr no 22 - GIA:	23,13,450
	23 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	33,54,741
						Total of Vr no 23 - GIA:	33,54,741

Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004709	10 - CON	Second	Voted	No Objection	223502200 13 00	07 Honorarium	7,34,000
						Total of Vr no 10 - CON:	7,34,000
						Total of SAMBHAL (92):	**6,43,43,796**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004709	1 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	2,000
						Total of Vr no 1 - MIS:	2,000
	10 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	6,400
						Total of Vr no 10 - MIS:	6,400
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,34,300
						03 Dearness Allowance	77,894
						55 House Rent Allowance	5,690
						Total of Vr no 2 - EST:	2,17,884
	2 - MIS	First	Voted	No Objection	222501001 05 00	11 Stationary and Printing of Forms	7,792
						Total of Vr no 2 - MIS:	7,792
	7 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,34,300
						03 Dearness Allowance	77,894
						55 House Rent Allowance	5,690
						Total of Vr no 7 - EST:	2,17,884
	9 - MIS	Second	Voted	No Objection	222501001 05 00	11 Stationary and Printing of Forms	2,520
						Total of Vr no 9 - MIS:	2,520

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004709	3 - MIS	First	Voted	No Objection	222501277 04 00	08 Office Expenditure	14,900
						Total of Vr no 3 - MIS:	14,900
	4 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,07,167
						03 Dearness Allowance	62,157
						55 House Rent Allowance	4,040
						Total of Vr no 4 - EST:	1,73,364
	8 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,08,900
						03 Dearness Allowance	63,162
						55 House Rent Allowance	4,040
						Total of Vr no 8 - EST:	1,76,102

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004709	3 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	56,700
						03 Dearness Allowance	32,886
						55 House Rent Allowance	1,760
						Total of Vr no 3 - EST:	91,346
	6 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	56,700
						03 Dearness Allowance	32,886
						55 House Rent Allowance	1,760
						Total of Vr no 6 - EST:	91,346

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004709	1 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,90,300
						03 Dearness Allowance	1,10,374
						55 House Rent Allowance	5,570
						Total of Vr no 1 - EST:	3,06,244
	5 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	44,800
						03 Dearness Allowance	24,640
						55 House Rent Allowance	1,600
						Total of Vr no 5 - EST:	71,040

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	12	Chief Minister Mass Marriage Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004709	26 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	2,68,20,000
						Total of Vr no 26 - GIA:	2,68,20,000
	27 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	1,55,36,960
						Total of Vr no 27 - GIA:	1,55,36,960

Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004709	6 - MIS	First	Voted	No Objection	223502200 13 00	07 Honorarium	1,10,000
						Total of Vr no 6 - MIS:	1,10,000
						Total of SANT KABIR NAGAR (80):	**4,38,45,782**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004709	10 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	2,359
						Total of Vr no 10 - MIS:	2,359
	11 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	57,149
						Total of Vr no 11 - MIS:	57,149
	14 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	2,250
						Total of Vr no 14 - MIS:	2,250
	4 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	5,637
						Total of Vr no 4 - MIS:	5,637

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004709	15 - MIS	Second	Voted	No Objection	222501277 04 00	02 Wages	6,000
						Total of Vr no 15 - MIS:	6,000
	16 - MIS	Second	Voted	No Objection	222501277 04 00	11 Stationary and Printing of Forms	7,000
						Total of Vr no 16 - MIS:	7,000
	17 - MIS	Second	Voted	No Objection	222501277 04 00	12 Office Furniture and Instrument	8,000
						Total of Vr no 17 - MIS:	8,000
	18 - MIS	Second	Voted	No Objection	222501277 04 00	42 Other Expense	10,000
						Total of Vr no 18 - MIS:	10,000
	19 - MIS	Second	Voted	No Objection	222501277 04 00	08 Office Expenditure	12,000
						Total of Vr no 19 - MIS:	12,000
	20 - MIS	Second	Voted	No Objection	222501277 04 00	29 Maintenance	12,000
						Total of Vr no 20 - MIS:	12,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	12	Chief Minister Mass Marriage Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004709	43 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	2,29,83,835
						Total of Vr no 43 - GIA:	2,29,83,835

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME	SANT RAVIDAS NAGAR (72)

Total of SANT RAVIDAS NAGAR (72):	2,31,06,230

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,34,100
						03 Dearness Allowance	77,778
						06 Other Allowances	400
						55 House Rent Allowance	6,360
						Total of Vr no 1 - EST:	2,18,638
	10 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,56,055
						03 Dearness Allowance	90,512
						55 House Rent Allowance	6,830
						Total of Vr no 10 - EST:	2,53,397
	5 - MIS	Second	Voted	No Objection	222501001 05 00	11 Stationary and Printing of Forms	15,100
						Total of Vr no 5 - MIS:	15,100
	7 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,60,400
						03 Dearness Allowance	93,032
						55 House Rent Allowance	6,830
						Total of Vr no 7 - EST:	2,60,262
	9 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,30,539
						03 Dearness Allowance	75,712
						06 Other Allowances	400
						55 House Rent Allowance	6,360
						Total of Vr no 9 - EST:	2,13,011
	9 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	68,350
						Total of Vr no 9 - MIS:	68,350

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004709	10 - MIS	Second	Voted	No Objection	222501277 04 00	11 Stationary and Printing of Forms	2,840
						Total of Vr no 10 - MIS:	2,840
	11 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	2,63,200
						03 Dearness Allowance	1,52,656
						55 House Rent Allowance	13,240
						Total of Vr no 11 - EST:	4,29,096
	2 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	41,640
						03 Dearness Allowance	24,128
						Total of Vr no 2 - EST:	65,768

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004709	3 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	2,63,200
						03 Dearness Allowance	1,52,656
						55 House Rent Allowance	13,240
						Total of Vr no 3 - EST:	4,29,096
	6 - MIS	Second	Voted	No Objection	222501277 04 00	42 Other Expense	11,300
						Total of Vr no 6 - MIS:	11,300
	7 - MIS	Second	Voted	No Objection	222501277 04 00	02 Wages	8,980
						Total of Vr no 7 - MIS:	8,980
	8 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	41,640
						03 Dearness Allowance	24,128
						Total of Vr no 8 - EST:	65,768
	8 - MIS	Second	Voted	No Objection	222501277 04 00	08 Office Expenditure	3,980
						Total of Vr no 8 - MIS:	3,980

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004709	4 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	2,02,200
						03 Dearness Allowance	1,17,276
						06 Other Allowances	600
						55 House Rent Allowance	5,700
						Total of Vr no 4 - EST:	3,25,776

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	12	Chief Minister Mass Marriage Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004709	14 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	44,23,230
						Total of Vr no 14 - GIA:	44,23,230
	15 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	26,28,291
						Total of Vr no 15 - GIA:	26,28,291
	16 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	1,06,20,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	12	Chief Minister Mass Marriage Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004709	16 - GIA					Total of Vr no 16 - GIA:	1,06,20,000
	17 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	99,900
						Total of Vr no 17 - GIA:	99,900
	18 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	1,20,000
						Total of Vr no 18 - GIA:	1,20,000

Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004709	1 - MIS	First	Voted	No Objection	223502200 13 00	42 Other Expense	44,213
						Total of Vr no 1 - MIS:	44,213
						Total of SHAHJAHANPUR (15):	**2,03,06,996**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SHAMLI (91)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	81,500
						03 Dearness Allowance	47,270
						55 House Rent Allowance	3,680
						Total of Vr no 1 - EST:	1,32,450

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004709	2 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,59,400
						03 Dearness Allowance	92,452
						55 House Rent Allowance	3,510
						Total of Vr no 2 - EST:	2,55,362

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	12	Chief Minister Mass Marriage Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004709	15 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	1,78,20,000
						Total of Vr no 15 - GIA:	1,78,20,000
	16 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	73,99,755
						Total of Vr no 16 - GIA:	73,99,755
	17 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	36,99,916
						Total of Vr no 17 - GIA:	36,99,916
						Total of SHAMLI (91):	**2,93,07,483**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,07,600
						03 Dearness Allowance	62,408
						55 House Rent Allowance	5,220
						Total of Vr no 1 - EST:	1,75,228
	12 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,24,860
						03 Dearness Allowance	1,30,384
						55 House Rent Allowance	6,440
						Total of Vr no 12 - EST:	3,61,684
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,24,860
						03 Dearness Allowance	1,30,384
						55 House Rent Allowance	6,440
						Total of Vr no 2 - EST:	3,61,684
	7 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	25,700
						Total of Vr no 7 - MIS:	25,700
	9 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	70,000
						03 Dearness Allowance	40,600
						55 House Rent Allowance	3,200
						Total of Vr no 9 - EST:	1,13,800

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004709	3 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	89,976
	8 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	2,760
						Total of Vr no 8 - EST:	89,976

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004709	1 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	3,00,064

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004709	1 - GIA					Total of Vr no 1 - GIA:	3,00,064
	11 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	3,00,064
						Total of Vr no 11 - GIA:	3,00,064

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004709	6 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,48,500
						03 Dearness Allowance	86,130
						55 House Rent Allowance	3,740
						Total of Vr no 6 - EST:	2,38,370

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004709	13 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,28,000
						03 Dearness Allowance	74,240
						55 House Rent Allowance	4,000
						Total of Vr no 13 - EST:	2,06,240
	4 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	81,810
	5 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,28,000
						03 Dearness Allowance	74,240
						55 House Rent Allowance	4,000
						Total of Vr no 5 - EST:	2,06,240
	7 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	2,020
						Total of Vr no 7 - EST:	81,810

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004709	20 - GIA	Second	Voted	No Objection	223502200 06 00	20 Subsidiary Grant-General (non pay)	20,60,000
						Total of Vr no 20 - GIA:	20,60,000
						Total of SIDDHARTH NAGAR (67):	**46,92,646**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SITAPUR (46)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004709	17 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,41,600
						03 Dearness Allowance	82,128
						06 Other Allowances	400
						55 House Rent Allowance	7,280
						Total of Vr no 17 - EST:	2,31,408
	18 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,32,000
						03 Dearness Allowance	1,34,560
						06 Other Allowances	400
						55 House Rent Allowance	9,690
						Total of Vr no 18 - EST:	3,76,650
	19 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	588
						Total of Vr no 19 - MIS:	588
	20 - LTC	Second	Voted	No Objection	222501001 05 00	05 Transfer Travelling Expenses	26,635
						Total of Vr no 20 - LTC:	26,635
	28 - MIS	Second	Voted	No Objection	222501001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	6,726
						Total of Vr no 28 - MIS:	6,726
	29 - MIS	Second	Voted	No Objection	222501001 05 00	42 Other Expense	13,500
						Total of Vr no 29 - MIS:	13,500
	30 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	45,251
						Total of Vr no 30 - MIS:	45,251
	42 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	5,000
						Total of Vr no 42 - MIS:	5,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004709	19 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,04,200
						03 Dearness Allowance	60,436
						55 House Rent Allowance	4,780
						Total of Vr no 19 - EST:	1,69,416
	20 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	2,32,100
						03 Dearness Allowance	1,34,618
						55 House Rent Allowance	7,410
						Total of Vr no 20 - EST:	3,74,128
	31 - MIS	Second	Voted	No Objection	222501277 04 00	02 Wages	4,950

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SITAPUR (46)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004709	31 - MIS					Total of Vr no 31 - MIS:	4,950
	32 - MIS	Second	Voted	No Objection	222501277 04 00	42 Other Expense	5,449
						Total of Vr no 32 - MIS:	5,449
	33 - MIS	Second	Voted	No Objection	222501277 04 00	08 Office Expenditure	11,776
						Total of Vr no 33 - MIS:	11,776
	34 - MIS	Second	Voted	No Objection	222501277 04 00	42 Other Expense	19,125
						Total of Vr no 34 - MIS:	19,125
	35 - MIS	Second	Voted	No Objection	222501277 04 00	42 Other Expense	8,860
						Total of Vr no 35 - MIS:	8,860
	4 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	35,747
						03 Dearness Allowance	20,733
						55 House Rent Allowance	1,160
						Total of Vr no 4 - EST:	57,640

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004709	2 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	11,26,616
						Total of Vr no 2 - GIA:	11,26,616

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004709	45 - MIS	Second	Voted	No Objection	222501277 09 00	08 Office Expenditure	9,889
						Total of Vr no 45 - MIS:	9,889

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004709	16 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	63,100
						03 Dearness Allowance	36,598
						55 House Rent Allowance	6,300
						Total of Vr no 16 - EST:	1,05,998
	36 - MIS	Second	Voted	No Objection	222501793 03 00	08 Office Expenditure	9,102

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SITAPUR (46)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004709	36 - MIS					Total of Vr no 36 - MIS:	9,102
	44 - MIS	Second	Voted	No Objection	222501793 03 00	11 Stationary and Printing of Forms	2,000
						Total of Vr no 44 - MIS:	2,000
	5 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	42,300
						03 Dearness Allowance	24,534
						Total of Vr no 5 - EST:	66,834
	6 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	4,46,223
						03 Dearness Allowance	2,58,810
						06 Other Allowances	600
						55 House Rent Allowance	16,170
						Total of Vr no 6 - EST:	7,21,803
	7 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						55 House Rent Allowance	800
						Total of Vr no 7 - EST:	35,086
	8 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	21,700
						03 Dearness Allowance	12,586
						55 House Rent Allowance	800
						Total of Vr no 8 - EST:	35,086

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	06	Operation of Tribunal/Appellate Tribunal for maintenance of senior citizens	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004709	2 - GIA	First	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	16,875
						Total of Vr no 2 - GIA:	16,875
	21 - GIA	Second	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	8,071
						Total of Vr no 21 - GIA:	8,071

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	12	Chief Minister Mass Marriage Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004709	29 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non	66,25,960

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SITAPUR (46)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	12	Chief Minister Mass Marriage Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004709	29 - GIA	Second	Voted	No Objection	223502200 12 00	pay)	
						Total of Vr no 29 - GIA:	66,25,960
	30 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	1,02,60,800
						Total of Vr no 30 - GIA:	1,02,60,800
	31 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	2,90,40,000
						Total of Vr no 31 - GIA:	2,90,40,000
	34 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	2,94,00,000
						Total of Vr no 34 - GIA:	2,94,00,000
	35 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	67,08,100
						Total of Vr no 35 - GIA:	67,08,100
	36 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	1,03,88,000
						Total of Vr no 36 - GIA:	1,03,88,000
	9 - GIA	First	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	36,600
						Total of Vr no 9 - GIA:	36,600
						Total of SITAPUR (46):	**9,59,53,922**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SONBHADRA (69)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004709	12 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	22,400
						03 Dearness Allowance	12,992
						55 House Rent Allowance	1,200
						Total of Vr no 12 - EST:	36,592
	13 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	22,400
						03 Dearness Allowance	12,992
						55 House Rent Allowance	1,200
						Total of Vr no 13 - EST:	36,592
	15 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	37,600
						03 Dearness Allowance	21,808
						55 House Rent Allowance	2,020
						Total of Vr no 15 - EST:	61,428
	34 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	20,000
						Total of Vr no 34 - MIS:	20,000
	5 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,13,000
						03 Dearness Allowance	65,540
						55 House Rent Allowance	1,470
						Total of Vr no 5 - EST:	1,80,010
	6 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,13,000
						03 Dearness Allowance	65,540
						55 House Rent Allowance	1,470
						Total of Vr no 6 - EST:	1,80,010

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004709	14 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,08,800
						03 Dearness Allowance	63,104
						55 House Rent Allowance	5,520
						Total of Vr no 14 - EST:	1,77,424
	16 - EST	First	Voted	No Objection	222501277 04 00	03 Dearness Allowance	12,864
						Total of Vr no 16 - EST:	12,864

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SONBHADRA (69)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004709	2 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,91,800
						03 Dearness Allowance	1,11,244
						55 House Rent Allowance	3,710
						Total of Vr no 2 - EST:	3,06,754
	3 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,70,300
						03 Dearness Allowance	98,774
						55 House Rent Allowance	1,840
						Total of Vr no 3 - EST:	2,70,914
	7 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	38,600
						03 Dearness Allowance	22,388
						Total of Vr no 7 - EST:	60,988

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004709	1 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,96,200
						03 Dearness Allowance	1,13,796
						55 House Rent Allowance	8,020
						Total of Vr no 1 - EST:	3,18,016
	17 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	19,94,735
						03 Dearness Allowance	5,19,574
						55 House Rent Allowance	35,310
						Total of Vr no 17 - EST:	25,49,619

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	12	Chief Minister Mass Marriage Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004709	38 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	1,51,450
						Total of Vr no 38 - GIA:	1,51,450
	39 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	1,14,98,550
						Total of Vr no 39 - GIA:	1,14,98,550
	40 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	69,02,858

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SONBHADRA (69)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	12	Chief Minister Mass Marriage Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004709	40 - GIA					Total of Vr no 40 - GIA:	69,02,858
	41 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	2,79,60,000
						Total of Vr no 41 - GIA:	2,79,60,000

Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004709	15 - CON	First	Voted	No Objection	223502200 13 00	07 Honorarium	78,000
						Total of Vr no 15 - CON:	78,000
						Total of SONBHADRA (69):	**5,08,02,069**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SRAVASTI (85)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004709	15 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	2,000
						Total of Vr no 15 - MIS:	2,000
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,09,800
						03 Dearness Allowance	1,21,684
						55 House Rent Allowance	3,130
						Total of Vr no 4 - EST:	3,34,614
	5 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	87,000
						03 Dearness Allowance	50,460
						06 Other Allowances	833
						55 House Rent Allowance	800
						Total of Vr no 5 - EST:	1,39,093

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004709	10 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	87,000
						03 Dearness Allowance	50,460
						55 House Rent Allowance	800
						Total of Vr no 10 - EST:	1,38,260
	11 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	40,400
						03 Dearness Allowance	23,432
						55 House Rent Allowance	1,110
						Total of Vr no 11 - EST:	64,942
	8 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	87,000
						03 Dearness Allowance	50,460
						55 House Rent Allowance	800
						Total of Vr no 8 - EST:	1,38,260
	9 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	40,400
						03 Dearness Allowance	23,432
						55 House Rent Allowance	1,110
						Total of Vr no 9 - EST:	64,942

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SRAVASTI (85)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004709	6 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	31,900
						03 Dearness Allowance	18,502
						Total of Vr no 6 - EST:	50,402

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	12	Chief Minister Mass Marriage Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004709	2 - GIA	First	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	28,80,000
						Total of Vr no 2 - GIA:	28,80,000
	3 - GIA	First	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	6,23,376
						Total of Vr no 3 - GIA:	6,23,376
	4 - GIA	First	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	11,71,776
						Total of Vr no 4 - GIA:	11,71,776

Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004709	7 - MIS	First	Voted	No Objection	223502200 13 00	42 Other Expense	1,23,717
						Total of Vr no 7 - MIS:	1,23,717
						Total of SRAVASTI (85):	**57,31,382**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SULTANPUR (52)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004709	15 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,57,200
						03 Dearness Allowance	91,176
						55 House Rent Allowance	7,440
						Total of Vr no 15 - EST:	2,55,816
	17 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	95,695
						Total of Vr no 17 - MIS:	95,695
	18 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	24,370
						Total of Vr no 18 - MIS:	24,370
	8 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,15,717
						03 Dearness Allowance	60,249
						55 House Rent Allowance	19,005
						Total of Vr no 8 - EST:	1,94,971

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004709	16 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	75,665
						03 Dearness Allowance	43,885
						Total of Vr no 16 - EST:	1,19,550
	20 - MIS	Second	Voted	No Objection	222501277 04 00	49 Medical Expenses	28,123
						Total of Vr no 20 - MIS:	28,123

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004709	25 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	7,74,898
						Total of Vr no 25 - GIA:	7,74,898
	5 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	7,74,898
						Total of Vr no 5 - GIA:	7,74,898

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004709	17 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,95,097

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SULTANPUR (52)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004709	17 - EST	Second	Voted	No Objection	222501277 09 00	03 Dearness Allowance	1,13,156
						06 Other Allowances	300
						55 House Rent Allowance	4,880
						Total of Vr no 17 - EST:	3,13,433

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004709	10 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,53,200
						03 Dearness Allowance	88,856
						06 Other Allowances	800
						55 House Rent Allowance	3,330
						Total of Vr no 10 - EST:	2,46,186
	11 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	34,500
						03 Dearness Allowance	20,010
						55 House Rent Allowance	3,150
						Total of Vr no 11 - EST:	57,660
	3 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	91,200
						03 Dearness Allowance	52,896
						06 Other Allowances	800
						55 House Rent Allowance	1,110
						Total of Vr no 3 - EST:	1,46,006
	4 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,56,100
						03 Dearness Allowance	90,538
						55 House Rent Allowance	5,200
						Total of Vr no 4 - EST:	2,51,838
	9 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,56,100
						03 Dearness Allowance	90,538
						55 House Rent Allowance	5,200
						Total of Vr no 9 - EST:	2,51,838

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Educational Program	Detail Head	01	Operation of Government Ashram System Schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SULTANPUR (52)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Educational Program	Detail Head	01	Operation of Government Ashram System Schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004709	12 - EST	Second	Voted	No Objection	222580800 03 01	01 Pay	42,800
						03 Dearness Allowance	24,824
						55 House Rent Allowance	1,660
						Total of Vr no 12 - EST:	69,284
	13 - EST	Second	Voted	No Objection	222580800 03 01	01 Pay	1,92,200
						03 Dearness Allowance	1,11,476
						55 House Rent Allowance	6,300
						Total of Vr no 13 - EST:	3,09,976
	5 - EST	First	Voted	No Objection	222580800 03 01	01 Pay	35,550
						03 Dearness Allowance	20,619
						55 House Rent Allowance	3,150
						Total of Vr no 5 - EST:	59,319
	6 - EST	First	Voted	No Objection	222580800 03 01	03 Dearness Allowance	17,298
						Total of Vr no 6 - EST:	17,298

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	12	Chief Minister Mass Marriage Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004709	14 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	5,37,73,100
						Total of Vr no 14 - GIA:	5,37,73,100
	16 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 16 - GIA:	1,00,000
	17 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	51,60,000
						Total of Vr no 17 - GIA:	51,60,000
	18 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	34,35,700
						Total of Vr no 18 - GIA:	34,35,700

Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004709	7 - MIS	First	Voted	No Objection	223502200 13 00	42 Other Expense	1,66,451
						Total of Vr no 7 - MIS:	1,66,451
						Total of SULTANPUR (52):	**6,66,26,410**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME UNNAO (44)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004709	10 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	67,000
						03 Dearness Allowance	38,860
						55 House Rent Allowance	3,150
						Total of Vr no 10 - EST:	1,09,010
	11 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,79,935
						03 Dearness Allowance	1,04,363
						06 Other Allowances	1,781
						55 House Rent Allowance	7,560
						Total of Vr no 11 - EST:	2,93,639
	13 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,99,243
						03 Dearness Allowance	1,20,769
						06 Other Allowances	600
						55 House Rent Allowance	8,460
						Total of Vr no 13 - EST:	3,29,072
	5 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,00,920
						03 Dearness Allowance	1,21,742
						06 Other Allowances	600
						55 House Rent Allowance	8,460
						Total of Vr no 5 - EST:	3,31,722
	6 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,80,800
						03 Dearness Allowance	1,04,864
						06 Other Allowances	1,800
						55 House Rent Allowance	7,560
						Total of Vr no 6 - EST:	2,95,024

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004709	12 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,33,200
						03 Dearness Allowance	77,256
						55 House Rent Allowance	6,620
						Total of Vr no 12 - EST:	2,17,076
	3 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,33,200
						03 Dearness Allowance	77,256
						55 House Rent Allowance	6,620
						Total of Vr no 3 - EST:	2,17,076

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME UNNAO (44)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004709	8 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	2,05,236
						Total of Vr no 8 - GIA:	2,05,236

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004709	14 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	3,60,387
						03 Dearness Allowance	2,09,025
						06 Other Allowances	1,800
						55 House Rent Allowance	17,530
						Total of Vr no 14 - EST:	5,88,742
	15 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	61,300
						03 Dearness Allowance	35,554
						55 House Rent Allowance	3,150
						Total of Vr no 15 - EST:	1,00,004
	4 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	61,300
						03 Dearness Allowance	35,554
						55 House Rent Allowance	3,150
						Total of Vr no 4 - EST:	1,00,004
	6 - MIS	Second	Voted	No Objection	222501793 03 00	49 Medical Expenses	1,21,714
						Total of Vr no 6 - MIS:	1,21,714
	7 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	3,61,600
						03 Dearness Allowance	2,09,728
						06 Other Allowances	1,800
						55 House Rent Allowance	17,530
						Total of Vr no 7 - EST:	5,90,658

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	06	Operation of Tribunal/Appellate Tribunal for maintenance of senior citizens	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004709	17 - GIA	Second	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	20,000
						Total of Vr no 17 - GIA:	20,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME UNNAO (44)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004709	1 - GIA	First	Voted	No Objection	223502200 06 00	20 Subsidiary Grant-General (non pay)	20,000
						Total of Vr no 1 - GIA:	20,000

Sub Head	12	Chief Minister Mass Marriage Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004709	11 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	2,50,03,183
						Total of Vr no 11 - GIA:	2,50,03,183
	13 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	3,04,20,000
						Total of Vr no 13 - GIA:	3,04,20,000
	20 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	87,792
						Total of Vr no 20 - GIA:	87,792

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102 Pensions under Social Security Schemes
Sub Head	03	Old Age/Farmers Pension	Detail Head	01	establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004709	36 - EST	Second	Voted	No Objection	223560102 03 01	01 Pay	48,200
						03 Dearness Allowance	27,956
						55 House Rent Allowance	1,660
						Total of Vr no 36 - EST:	77,816
	6 - EST	First	Voted	No Objection	223560102 03 01	01 Pay	48,200
						03 Dearness Allowance	27,956
						55 House Rent Allowance	1,660
						Total of Vr no 6 - EST:	77,816
						Total of UNNAO (44):	**5,92,05,584**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME VARANASI (27)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	04	Establishment of divisional offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	14 - MIS	First	Voted	No Objection	222501001 04 00	17 Rent, Surcharge and Tax-ownership	20,000
						Total of Vr no 14 - MIS:	20,000
	3 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	1,01,000
						03 Dearness Allowance	58,580
						55 House Rent Allowance	8,860
						Total of Vr no 3 - EST:	1,68,440
	34 - MIS	Second	Voted	No Objection	222501001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	80,000
						Total of Vr no 34 - MIS:	80,000
	9 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	2,35,300
						03 Dearness Allowance	1,36,474
						55 House Rent Allowance	17,820
						Total of Vr no 9 - EST:	3,89,594

Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	3,36,900
						03 Dearness Allowance	1,95,402
						06 Other Allowances	600
						55 House Rent Allowance	24,900
						Total of Vr no 1 - EST:	5,57,802
	11 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	3,190
						03 Dearness Allowance	1,850
						55 House Rent Allowance	334
						Total of Vr no 11 - EST:	5,374
	20 - MIS	First	Voted	No Objection	222501001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	12,600
						Total of Vr no 20 - MIS:	12,600
	30 - MIS	Second	Voted	No Objection	222501001 05 00	42 Other Expense	18,641
						Total of Vr no 30 - MIS:	18,641
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	58,600
						03 Dearness Allowance	33,988
						55 House Rent Allowance	2,760
						Total of Vr no 4 - EST:	95,348
	41 - MIS	Second	Voted	No Objection	222501001 05 00	12 Office Furniture and Instrument	72,800
						Total of Vr no 41 - MIS:	72,800
	42 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	34,410

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME VARANASI (27)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	42 - MIS					Total of Vr no 42 - MIS:	34,410
	44 - MIS	Second	Voted	No Objection	222501001 05 00	49 Medical Expenses	38,185
						Total of Vr no 44 - MIS:	38,185
	56 - MIS	Second	Voted	No Objection	222501001 05 00	42 Other Expense	14,455
						Total of Vr no 56 - MIS:	14,455
	6 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
	63 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	6,900
						Total of Vr no 63 - MIS:	6,900
	7 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	5,067
						03 Dearness Allowance	2,939
						55 House Rent Allowance	940
						Total of Vr no 7 - EST:	8,946
	8 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	4,17,200
						03 Dearness Allowance	2,41,976
						06 Other Allowances	600
						55 House Rent Allowance	30,060
						Total of Vr no 8 - EST:	6,89,836

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	10 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	78,000
						03 Dearness Allowance	45,240
						55 House Rent Allowance	7,720
						Total of Vr no 10 - EST:	1,30,960
	2 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	78,000
						03 Dearness Allowance	45,240
						55 House Rent Allowance	7,720
						Total of Vr no 2 - EST:	1,30,960

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	1 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	20,25,762

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME VARANASI (27)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	1 - GIA					Total of Vr no 1 - GIA:	20,25,762

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	11 - MIS	First	Voted	No Objection	222501277 09 00	08 Office Expenditure	3,450
						Total of Vr no 11 - MIS:	3,450

Sub Head	13	Establishment of pre-examination training center for state services for persons belonging to scheduled castes.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	12 - MIS	First	Voted	No Objection	222501277 13 00	08 Office Expenditure	17,800
						Total of Vr no 12 - MIS:	17,800
	13 - MIS	First	Voted	No Objection	222501277 13 00	13 Expenditure on Telephone	4,331
						Total of Vr no 13 - MIS:	4,331
	15 - MIS	First	Voted	No Objection	222501277 13 00	58 Payment for Outsourcing Services	45,218
						Total of Vr no 15 - MIS:	45,218
	31 - MIS	Second	Voted	No Objection	222501277 13 00	43 Material and supply	26,000
						Total of Vr no 31 - MIS:	26,000
	32 - MIS	Second	Voted	No Objection	222501277 13 00	08 Office Expenditure	6,620
						Total of Vr no 32 - MIS:	6,620
	33 - MIS	Second	Voted	No Objection	222501277 13 00	08 Office Expenditure	3,690
						Total of Vr no 33 - MIS:	3,690
	43 - MIS	Second	Voted	No Objection	222501277 13 00	07 Honorarium	69,000
						Total of Vr no 43 - MIS:	69,000
	57 - MIS	Second	Voted	No Objection	222501277 13 00	29 Maintenance	10,710
						Total of Vr no 57 - MIS:	10,710
	58 - MIS	Second	Voted	No Objection	222501277 13 00	41 Food expenses	1,35,717
						Total of Vr no 58 - MIS:	1,35,717

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME VARANASI (27)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	29 - MIS	First	Voted	No Objection	222501793 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,00,000
						Total of Vr no 29 - MIS:	1,00,000
	5 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	12,400
						03 Dearness Allowance	6,572
						Total of Vr no 5 - EST:	18,972

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	04	prevention of begging	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	27 - EST	Second	Voted	No Objection	223502104 04 00	01 Pay	2,09,400
						03 Dearness Allowance	1,21,452
						06 Other Allowances	800
						55 House Rent Allowance	12,520
						Total of Vr no 27 - EST:	3,44,172
	8 - EST	First	Voted	No Objection	223502104 04 00	01 Pay	17,574
						03 Dearness Allowance	10,193
						Total of Vr no 8 - EST:	27,767

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105 Prohibition
Sub Head	04	divisional office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004693	21 - EST	Second	Voted	No Objection	223502105 04 00	01 Pay	2,32,400
						03 Dearness Allowance	1,34,792
						06 Other Allowances	90
						55 House Rent Allowance	17,900
						Total of Vr no 21 - EST:	3,85,182

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	33 - GIA	First	Voted	No Objection	223502200 06 00	20 Subsidiary Grant-General (non pay)	3,00,000
						Total of Vr no 33 - GIA:	3,00,000

Sub Head	12	Chief Minister Mass Marriage Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	67 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	53,67,840
						Total of Vr no 67 - GIA:	53,67,840
	68 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	88,47,230
						Total of Vr no 68 - GIA:	88,47,230
	69 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	2,52,60,000
						Total of Vr no 69 - GIA:	2,52,60,000

Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	34 - MIS	First	Voted	No Objection	223502200 13 00	07 Honorarium	86,000
						Total of Vr no 34 - MIS:	86,000
	35 - MIS	First	Voted	No Objection	223502200 13 00	07 Honorarium	1,16,000
						Total of Vr no 35 - MIS:	1,16,000
	43 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	2,06,000
						Total of Vr no 43 - MIS:	2,06,000
	44 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	2,94,000
						Total of Vr no 44 - MIS:	2,94,000
						Total of VARANASI (27):	**4,61,83,620**

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 81 **Social Welfare Department (Tribal Welfare)**

TREASURY NAME BAHRAICH (51)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796	Tribal Area sub plan
Sub Head	05	Implementation of Integrated Tribal Development Project	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004707	8 - EST	Second	Voted	No Objection	222502796 05 00	01 Pay	1,72,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME BAHRAICH (51)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796 Tribal Area sub plan
Sub Head	05	Implementation of Integrated Tribal Development Project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004707	8 - EST	Second	Voted	No Objection	222502796 05 00	03 Dearness Allowance	97,406
						55 House Rent Allowance	4,800
						Total of Vr no 8 - EST:	2,74,606

Sub Head	09	Government Ashram School of Education for Scheduled Tribes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004707	1 - GIA	First	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	96,000
						Total of Vr no 1 - GIA:	96,000
	17 - MIS	Second	Voted	No Objection	222502796 09 00	41 Food expenses	2,52,168
						Total of Vr no 17 - MIS:	2,52,168
	19 - MIS	Second	Voted	No Objection	222502796 09 00	29 Maintenance	10,220
						Total of Vr no 19 - MIS:	10,220
	2 - EST	First	Voted	No Objection	222502796 09 00	01 Pay	2,79,800
						03 Dearness Allowance	1,62,284
						55 House Rent Allowance	2,950
						Total of Vr no 2 - EST:	4,45,034
	2 - GIA	First	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	70,942
						Total of Vr no 2 - GIA:	70,942
	20 - MIS	Second	Voted	No Objection	222502796 09 00	43 Material and supply	1,890
						Total of Vr no 20 - MIS:	1,890
	21 - MIS	Second	Voted	No Objection	222502796 09 00	08 Office Expenditure	19,800
						Total of Vr no 21 - MIS:	19,800
	22 - MIS	Second	Voted	No Objection	222502796 09 00	11 Stationary and Printing of Forms	6,173
						Total of Vr no 22 - MIS:	6,173
	23 - MIS	Second	Voted	No Objection	222502796 09 00	58 Payment for Outsourcing Services	43,994
						Total of Vr no 23 - MIS:	43,994
						Total of BAHRAICH (51):	**12,20,827**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME BALRAMPUR (79)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796 Tribal Area sub plan
Sub Head	08	Hostel for Scheduled Tribe students	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004707	3 - MIS	First	Voted	No Objection	222502796 08 00	02Wages	9,990
						Total of Vr no 3 - MIS:	9,990
						Total of BALRAMPUR (79):	**9,990**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME BIJNORE (12)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796 Tribal Area sub plan
Sub Head	05	Implementation of Integrated Tribal Development Project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004707	9 - MIS	Second	Voted	No Objection	222502796 05 00	58 Payment for Outsourcing Services	29,500
						Total of Vr no 9 - MIS:	29,500

Sub Head	09	Government Ashram School of Education for Scheduled Tribes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004707	1 - MIS	First	Voted	No Objection	222502796 09 00	58 Payment for Outsourcing Services	84,256
						Total of Vr no 1 - MIS:	84,256
	2 - GIA	First	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	66,000
						Total of Vr no 2 - GIA:	66,000
	4 - EST	Second	Voted	No Objection	222502796 09 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						55 House Rent Allowance	1,100
						Total of Vr no 4 - EST:	70,778
	7 - TA	Second	Voted	No Objection	222502796 09 00	04 Travelling Allowance	11,328
						Total of Vr no 7 - TA:	11,328
	8 - MIS	Second	Voted	No Objection	222502796 09 00	41 Food expenses	3,91,020
						Total of Vr no 8 - MIS:	3,91,020
						Total of BIJNORE (12):	**6,52,882**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME CYBER TREASURY UTTAR PRADESH (01)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	796 Tribal Area sub plan
Sub Head	02	Swachh Bharat Mission (Rural)	Detail Head	01	Construction of clean toilets (District Plan) (K60/Ra40-K+Ra)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
01002287	23 - GIA	Second	Voted	No Objection	251500796 02 01	20 Subsidiary Grant-General (non pay)	31,38,000
						Total of Vr no 23 - GIA:	31,38,000

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	796 Tribal Area sub plan
Sub Head	01	Centrally Sponsored Schemes	Detail Head	23	Universities under Pradhan Mantri Uchchatar Shiksha Abhiyan (PM-USHA) Scheme Multidisciplinary Education and Research (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
01004567	16 - MIS	Second	Voted	No Objection	420201796 01 23	42 Other Expense	4,000
						Total of Vr no 16 - MIS:	4,000
						Total of CYBER TREASURY UTTAR PRADESH (01):	**31,42,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME GORAKHPUR (32)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	796 Tribal Area Sub-plan
Sub Head	03	Establishment of Government Industrial Training Institutes in Scheduled Tribe dominated areas	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004634	25 - EST	First	Voted	No Objection	223003796 03 00	01 Pay	2,46,900
						03 Dearness Allowance	1,43,202
						55 House Rent Allowance	6,070
						Total of Vr no 25 - EST:	3,96,172
	26 - EST	First	Voted	No Objection	223003796 03 00	01 Pay	5,00,000
						03 Dearness Allowance	2,90,000
						55 House Rent Allowance	10,720
						Total of Vr no 26 - EST:	8,00,720
						Total of GORAKHPUR (32):	**11,96,892**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **DECEMBER 2025** | **GRANT NO** | **81** | **Social Welfare Department (Tribal Welfare)**

TREASURY NAME | **KHERI (48)**

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	796 Tribal Area sub plan
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004354	43 - GIA	Second	Voted	No Objection	220201796 07 00	20 Subsidiary Grant-General (non pay)	20,25,000
						Total of Vr no 43 - GIA:	20,25,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796 Tribal Area sub plan
Sub Head	05	Implementation of Integrated Tribal Development Project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004707	9 - EST	Second	Voted	No Objection	222502796 05 00	01 Pay	22,616
						Total of Vr no 9 - EST:	22,616
						Total of KHERI (48):	**20,47,616**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **DECEMBER 2025** | **GRANT NO** | **81** | **Social Welfare Department (Tribal Welfare)**

TREASURY NAME | **LALITPUR (58)**

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	796 Tribal Area sub plan
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004354	19 - GIA	Second	Voted	No Objection	220201796 07 00	20 Subsidiary Grant-General (non pay)	2,41,000
						Total of Vr no 19 - GIA:	2,41,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796 Tribal Area sub plan
Sub Head	15	Assistance to Scheduled Tribes oppressed by atrocities	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004707	8 - GIA	First	Voted	No Objection	222502796 15 00	20 Subsidiary Grant-General (non pay)	13,00,000
						Total of Vr no 8 - GIA:	13,00,000
						Total of LALITPUR (58):	**15,41,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	796 Tribal Area sub plan
Sub Head	89	Relevant State Share of Centrally Sponsored Schemes	Detail Head	01	National Midday Meal Program		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006002	43 - GIA	Second	Voted	No Objection	220201796 89 01	20 Subsidiary Grant-General (non pay)	1,85,30,667
						Total of Vr no 43 - GIA:	1,85,30,667

Sub Head	89	Relevant State Share of Centrally Sponsored Schemes	Detail Head	05	District Institute of Education and Training		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004606	14 - MIS	First	Voted	No Objection	220201796 89 05	61 Transfer of Fund in SNA	6,07,000
						Total of Vr no 14 - MIS:	6,07,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796 Tribal Area sub plan
Sub Head	03	headquarters establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004707	1 - EST	First	Voted	No Objection	222502796 03 00	01 Pay	5,116
						03 Dearness Allowance	10,717
						55 House Rent Allowance	2,677
	10 - EST	Second	Voted	No Objection	222502796 03 00	Total of Vr no 1 - EST:	18,510
						01 Pay	4,99,900
						03 Dearness Allowance	2,89,942
						06 Other Allowances	240
						55 House Rent Allowance	38,640
	11 - EST	Second	Voted	No Objection	222502796 03 00	Total of Vr no 10 - EST:	8,28,722
						01 Pay	3,30,319
						03 Dearness Allowance	1,91,585
						55 House Rent Allowance	25,455
	41 - MIS	Second	Voted	No Objection	222502796 03 00	Total of Vr no 11 - EST:	5,47,359
						49 Medical Expenses	51,074
	42 - MIS	Second	Voted	No Objection	222502796 03 00	Total of Vr no 41 - MIS:	51,074
						16 Payment for Commercial and Special Services	75,000
	62 - MIS	Second	Voted	No Objection	222502796 03 00	Total of Vr no 42 - MIS:	75,000
						17 Rent, Surcharge and Tax-ownership	1,33,499
	64 - MIS	Second	Voted	No Objection	222502796 03 00	Total of Vr no 64 - MIS:	79,653
						58 Payment for Outsourcing Services	79,653
	66 - MIS	Second	Voted	No Objection	222502796 03 00	Total of Vr no 66 - MIS:	2,798
						02 Wages	2,798

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796 Tribal Area sub plan
Sub Head	03	headquarters establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004707	66 - MIS					Total of Vr no 66 - MIS:	2,798
	67 - MIS	Second	Voted	No Objection	222502796 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	46,792
						Total of Vr no 67 - MIS:	46,792
	68 - MIS	Second	Voted	No Objection	222502796 03 00	49 Medical Expenses	28,303
						Total of Vr no 68 - MIS:	28,303
	9 - EST	Second	Voted	No Objection	222502796 03 00	01 Pay	1,19,300
						03 Dearness Allowance	69,194
						Total of Vr no 9 - EST:	1,88,494
	90 - MIS	Second	Voted	No Objection	222502796 03 00	49 Medical Expenses	1,22,456
						Total of Vr no 90 - MIS:	1,22,456
	91 - MIS	Second	Voted	No Objection	222502796 03 00	08 Office Expenditure	35,900
						Total of Vr no 91 - MIS:	35,900
	93 - MIS	Second	Voted	No Objection	222502796 03 00	49 Medical Expenses	51,835
						Total of Vr no 93 - MIS:	51,835
	94 - MIS	Second	Voted	No Objection	222502796 03 00	08 Office Expenditure	12,735
						Total of Vr no 94 - MIS:	12,735
	96 - MIS	Second	Voted	No Objection	222502796 03 00	16 Payment for Commercial and Special Services	20,825
						Total of Vr no 96 - MIS:	20,825
	97 - MIS	Second	Voted	No Objection	222502796 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,86,744
						Total of Vr no 97 - MIS:	3,86,744

Sub Head	09	Government Ashram School of Education for Scheduled Tribes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004707	51 - MIS	Second	Voted	No Objection	222502796 09 00	58 Payment for Outsourcing Services	2,07,999
						Total of Vr no 51 - MIS:	2,07,999
	63 - MIS	Second	Voted	No Objection	222502796 09 00	58 Payment for Outsourcing Services	1,05,234
						Total of Vr no 63 - MIS:	1,05,234
	65 - MIS	Second	Voted	No Objection	222502796 09 00	08 Office Expenditure	3,512
						Total of Vr no 65 - MIS:	3,512
	92 - MIS	Second	Voted	No Objection	222502796 09 00	58 Payment for Outsourcing Services	1,05,234
						Total of Vr no 92 - MIS:	1,05,234
	95 - MIS	Second	Voted	No Objection	222502796 09 00	16 Payment for Commercial and Special Services	1,49,900
						Total of Vr no 95 - MIS:	1,49,900

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796 Tribal Area sub plan
Sub Head	19	Research and training schemes for the welfare of Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004706	120 - MIS	Second	Voted	No Objection	222502796 19 00	49 Medical Expenses	38,342
						Total of Vr no 120 - MIS:	38,342
	2 - EST	First	Voted	No Objection	222502796 19 00	01 Pay	2,38,467
						03 Dearness Allowance	1,38,311
						55 House Rent Allowance	24,020
						Total of Vr no 2 - EST:	4,00,798
	3 - EST	First	Voted	No Objection	222502796 19 00	01 Pay	4,92,900
						03 Dearness Allowance	2,85,882
						06 Other Allowances	20
						55 House Rent Allowance	34,080
						Total of Vr no 3 - EST:	8,12,882
	69 - MIS	Second	Voted	No Objection	222502796 19 00	08 Office Expenditure	4,163
						Total of Vr no 69 - MIS:	4,163
	7 - EST	Second	Voted	No Objection	222502796 19 00	01 Pay	4,92,900
						03 Dearness Allowance	2,85,882
						06 Other Allowances	20
						55 House Rent Allowance	34,080
						Total of Vr no 7 - EST:	8,12,882
	70 - MIS	Second	Voted	No Objection	222502796 19 00	16 Payment for Commercial and Special Services	13,700
						Total of Vr no 70 - MIS:	13,700
	71 - MIS	Second	Voted	No Objection	222502796 19 00	22 Hospitality Expenses	1,173
						Total of Vr no 71 - MIS:	1,173
	72 - MIS	Second	Voted	No Objection	222502796 19 00	47 Maintenace of Computer/ Purchase of related Stationary	95,384
						Total of Vr no 72 - MIS:	95,384
	73 - MIS	Second	Voted	No Objection	222502796 19 00	11 Stationary and Printing of Forms	6,660
						Total of Vr no 73 - MIS:	6,660
	8 - EST	Second	Voted	No Objection	222502796 19 00	01 Pay	2,33,735
						03 Dearness Allowance	1,35,567
						55 House Rent Allowance	24,020
						Total of Vr no 8 - EST:	3,93,322

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	796 Tribal Area sub plan
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004686	181 - MIS	Second	Voted	No Objection	223502796 05 00	63 Not Available	1,17,000

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	796 Tribal Area sub plan
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004686	181 - MIS					Total of Vr no 181 - MIS:	1,17,000

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	796 Tribal Area sub plan
Sub Head	01	Centrally Sponsored Schemes	Detail Head	09	Development of various construction infrastructure facilities under Samagra Shiksha Abhiyan (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004502	7 - MIS	Second	Voted	No Objection	420201796 01 09	24 Major Construction Works	4,51,66,000
						Total of Vr no 7 - MIS:	4,51,66,000

Sub Head	01	Centrally Sponsored Schemes	Detail Head	27	Prime Minister Tribal Tribal Justice Maha Abhiyan (PM-Janman) (K.60/Ra.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004502	4 - MIS	First	Voted	No Objection	420201796 01 27	24 Major Construction Works	82,50,000
						Total of Vr no 4 - MIS:	82,50,000

Sub Head	89	Relevant State Share of Centrally Sponsored Schemes	Detail Head	03	Strengthening of District Education and Training Institutions		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004606	1 - MIS	First	Voted	No Objection	420201796 89 03	25 Minor Construction Works	11,65,000
						Total of Vr no 1 - MIS:	11,65,000
	5 - MIS	First	Voted	No Objection	420201796 89 03	25 Minor Construction Works	46,25,000
						Total of Vr no 5 - MIS:	46,25,000

Sub Head	89	Relevant State Share of Centrally Sponsored Schemes	Detail Head	09	Development of various construction infrastructure facilities under Samagra Shiksha Abhiyan		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004502	13 - MIS	Second	Voted	No Objection	420201796 89 09	24 Major Construction Works	2,80,53,667
						Total of Vr no 13 - MIS:	2,80,53,667
	21 - MIS	Second	Voted	No Objection	420201796 89 09	24 Major Construction Works	20,57,000
						Total of Vr no 21 - MIS:	20,57,000

Sub Head	89	Relevant State Share of Centrally Sponsored Schemes	Detail Head	27	Pradhan Mantri Tribal Tribal Justice Maha Abhiyan (PM - Janman)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004502	6 - MIS	Second	Voted	No Objection	420201796 89 27	24 Major Construction Works	55,00,000
						Total of Vr no 6 - MIS:	55,00,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	81	Social Welfare Department (Tribal Welfare)

TREASURY NAME	LUCKNOW-2 (60)

Total of LUCKNOW-2 (60):	11,98,53,218

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796 Tribal Area sub plan
Sub Head	05	Implementation of Integrated Tribal Development Project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004707	1 - EST	First	Voted	No Objection	222502796 05 00	01 Pay	23,800
						03 Dearness Allowance	13,804
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	38,804
	14 - MIS	First	Voted	No Objection	222502796 05 00	58 Payment for Outsourcing Services	17,177
						Total of Vr no 14 - MIS:	17,177

Sub Head	09	Government Ashram School of Education for Scheduled Tribes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004707	10 - GIA	First	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	70,942
						Total of Vr no 10 - GIA:	70,942
	11 - GIA	First	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	90,000
						Total of Vr no 11 - GIA:	90,000
	12 - MIS	First	Voted	No Objection	222502796 09 00	58 Payment for Outsourcing Services	51,531
						Total of Vr no 12 - MIS:	51,531
	13 - MIS	First	Voted	No Objection	222502796 09 00	41 Food expenses	2,02,350
						Total of Vr no 13 - MIS:	2,02,350
	2 - EST	First	Voted	No Objection	222502796 09 00	01 Pay	58,100
						03 Dearness Allowance	33,698
						Total of Vr no 2 - EST:	91,798
						Total of MAHARAJGANJ (70):	**5,62,602**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME SONBHADRA (69)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796 Tribal Area sub plan
Sub Head	05	Implementation of Integrated Tribal Development Project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004707	10 - EST	First	Voted	No Objection	222502796 05 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						55 House Rent Allowance	1,660
						Total of Vr no 10 - EST:	71,338
	9 - EST	First	Voted	No Objection	222502796 05 00	01 Pay	48,300
						03 Dearness Allowance	28,014
						55 House Rent Allowance	2,400
						Total of Vr no 9 - EST:	78,714

Sub Head	06	Tribal Development Foundation of District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004707	8 - EST	First	Voted	No Objection	222502796 06 00	01 Pay	38,700
						03 Dearness Allowance	22,446
						55 House Rent Allowance	2,020
						Total of Vr no 8 - EST:	63,166

Total of SONBHADRA (69):	2,13,218

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME SRAVASTI (85)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796 Tribal Area sub plan
Sub Head	09	Government Ashram School of Education for Scheduled Tribes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004707	10 - MIS	Second	Voted	No Objection	222502796 09 00	41 Food expenses	5,84,934
						Total of Vr no 10 - MIS:	5,84,934
	11 - GIA	Second	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	6,94,740
						Total of Vr no 11 - GIA:	6,94,740
	2 - MIS	First	Voted	No Objection	222502796 09 00	47 Maintenace of Computer/ Purchase of related Stationary	16,520
						Total of Vr no 2 - MIS:	16,520
	3 - MIS	First	Voted	No Objection	222502796 09 00	08 Office Expenditure	1,68,078
						Total of Vr no 3 - MIS:	1,68,078
	4 - MIS	First	Voted	No Objection	222502796 09 00	42 Other Expense	15,000
						Total of Vr no 4 - MIS:	15,000
	5 - MIS	First	Voted	No Objection	222502796 09 00	08 Office Expenditure	29,834
						Total of Vr no 5 - MIS:	29,834
	7 - EST	Second	Voted	No Objection	222502796 09 00	01 Pay	42,500
						03 Dearness Allowance	24,650
						55 House Rent Allowance	1,530
						Total of Vr no 7 - EST:	68,680
						Total of SRAVASTI (85):	15,77,786

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 82 Vigilance Department

TREASURY NAME AGRA (08)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	04	Vigilance Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004720	14 - MIS	Second	Voted	No Objection	207000104 04 00	49 Medical Expenses	15,174
						Total of Vr no 14 - MIS:	15,174
	17 - MIS	Second	Voted	No Objection	207000104 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,455
						Total of Vr no 17 - MIS:	52,455
	18 - MIS	Second	Voted	No Objection	207000104 04 00	13 Expenditure on Telephone	1,539
						Total of Vr no 18 - MIS:	1,539
	19 - MIS	Second	Voted	No Objection	207000104 04 00	09 Electrical Dues	6,463
						Total of Vr no 19 - MIS:	6,463
	20 - MIS	Second	Voted	No Objection	207000104 04 00	12 Office Furniture and Instrument	7,200
						Total of Vr no 20 - MIS:	7,200
	21 - MIS	Second	Voted	No Objection	207000104 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,924

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 82 Vigilance Department

TREASURY NAME AGRA (08)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	04	Vigilance Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004720	21 - MIS					Total of Vr no 21 - MIS:	1,924
	27 - TA	Second	Voted	No Objection	207000104 04 00	04 Travelling Allowance	1,24,173
						Total of Vr no 27 - TA:	1,24,173
	4 - MIS	First	Voted	No Objection	207000104 04 00	49 Medical Expenses	1,16,154
						Total of Vr no 4 - MIS:	1,16,154
	40 - MIS	Second	Voted	No Objection	207000104 04 00	11 Stationary and Printing of Forms	40,856
						Total of Vr no 40 - MIS:	40,856
	42 - MIS	Second	Voted	No Objection	207000104 04 00	08 Office Expenditure	10,900
						Total of Vr no 42 - MIS:	10,900
						Total of AGRA (08):	**3,76,838**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 82 Vigilance Department

TREASURY NAME BAREILLY (11)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	04	Vigilance Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004720	14 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	18,88,663
						03 Dearness Allowance	11,09,018
						06 Other Allowances	79,311
						55 House Rent Allowance	1,13,580
						Total of Vr no 14 - EST:	31,90,572
	24 - MIS	Second	Voted	No Objection	207000104 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,169
						Total of Vr no 24 - MIS:	6,169
	25 - TA	Second	Voted	No Objection	207000104 04 00	04 Travelling Allowance	2,790
						Total of Vr no 25 - TA:	2,790
	7 - MIS	First	Voted	No Objection	207000104 04 00	02 Wages	1,200
						Total of Vr no 7 - MIS:	1,200
	8 - MIS	First	Voted	No Objection	207000104 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,787
						Total of Vr no 8 - MIS:	17,787
	9 - TA	First	Voted	No Objection	207000104 04 00	04 Travelling Allowance	2,363
						Total of Vr no 9 - TA:	2,363
						Total of BAREILLY (11):	**32,20,881**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 82 Vigilance Department

TREASURY NAME FAIZABAD (49)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	04	Vigilance Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004720	10 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	6,67,500
						03 Dearness Allowance	3,87,150
						06 Other Allowances	21,405
						55 House Rent Allowance	21,650
						Total of Vr no 10 - EST:	10,97,705
	11 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	4,74,000
						03 Dearness Allowance	2,74,920
						06 Other Allowances	25,068
						55 House Rent Allowance	17,510
						Total of Vr no 11 - EST:	7,91,498
	12 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	19 - TA	Second	Voted	No Objection	207000104 04 00	04 Travelling Allowance	38,972
						Total of Vr no 19 - TA:	38,972
	20 - LTC	Second	Voted	No Objection	207000104 04 00	05 Transfer Travelling Expenses	73,740
						Total of Vr no 20 - LTC:	73,740
	21 - MIS	Second	Voted	No Objection	207000104 04 00	16 Payment for Commercial and Special Services	8,400
						Total of Vr no 21 - MIS:	8,400
	22 - MIS	Second	Voted	No Objection	207000104 04 00	47 Maintenace of Computer/ Purchase of related Stationary	18,100
						Total of Vr no 22 - MIS:	18,100
	23 - MIS	Second	Voted	No Objection	207000104 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	40,542
						Total of Vr no 23 - MIS:	40,542
	24 - MIS	Second	Voted	No Objection	207000104 04 00	49 Medical Expenses	68,878
						Total of Vr no 24 - MIS:	68,878
						Total of FAIZABAD (49):	**21,44,743**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 82 Vigilance Department

TREASURY NAME GORAKHPUR (32)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	04	Vigilance Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004720	17 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	19,99,900
						03 Dearness Allowance	11,59,942
						06 Other Allowances	79,830
						55 House Rent Allowance	1,55,800
						Total of Vr no 17 - EST:	33,95,472
	29 - MIS	Second	Voted	No Objection	207000104 04 00	08 Office Expenditure	5,600
						Total of Vr no 29 - MIS:	5,600
	30 - MIS	Second	Voted	No Objection	207000104 04 00	02 Wages	2,400
						Total of Vr no 30 - MIS:	2,400
	31 - MIS	Second	Voted	No Objection	207000104 04 00	16 Payment for Commercial and Special Services	2,652
						Total of Vr no 31 - MIS:	2,652
	32 - MIS	Second	Voted	No Objection	207000104 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,480
						Total of Vr no 32 - MIS:	1,480
	8 - EST	Second	Voted	No Objection	207000104 04 00	03 Dearness Allowance	1,83,168
						Total of Vr no 8 - EST:	1,83,168
						Total of GORAKHPUR (32):	**35,90,772**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 82 Vigilance Department

TREASURY NAME JHANSI (23)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	04	Vigilance Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004720	1 - TA	First	Voted	No Objection	207000104 04 00	04 Travelling Allowance	19,369
						Total of Vr no 1 - TA:	19,369
	21 - MIS	Second	Voted	No Objection	207000104 04 00	08 Office Expenditure	5,000
						Total of Vr no 21 - MIS:	5,000
	22 - MIS	Second	Voted	No Objection	207000104 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	27,217
						Total of Vr no 22 - MIS:	27,217
	23 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	9,44,300
						03 Dearness Allowance	5,47,694
						06 Other Allowances	42,828
						55 House Rent Allowance	51,720
						Total of Vr no 23 - EST:	15,86,542
	23 - MIS	Second	Voted	No Objection	207000104 04 00	49 Medical Expenses	12,690
						Total of Vr no 23 - MIS:	12,690
	24 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	5,93,600
						03 Dearness Allowance	3,44,288
						06 Other Allowances	15,728
						55 House Rent Allowance	49,080
						Total of Vr no 24 - EST:	10,02,696
	24 - MIS	Second	Voted	No Objection	207000104 04 00	08 Office Expenditure	4,700
						Total of Vr no 24 - MIS:	4,700
	3 - MIS	First	Voted	No Objection	207000104 04 00	02 Wages	1,200
						Total of Vr no 3 - MIS:	1,200
	34 - MIS	Second	Voted	No Objection	207000104 04 00	49 Medical Expenses	58,551
						Total of Vr no 34 - MIS:	58,551
	4 - MIS	First	Voted	No Objection	207000104 04 00	17 Rent, Surcharge and Tax-ownership	1,400
						Total of Vr no 4 - MIS:	1,400
	5 - MIS	First	Voted	No Objection	207000104 04 00	49 Medical Expenses	16,286
						Total of Vr no 5 - MIS:	16,286
	6 - MIS	First	Voted	No Objection	207000104 04 00	49 Medical Expenses	30,439
						Total of Vr no 6 - MIS:	30,439
	7 - MIS	First	Voted	No Objection	207000104 04 00	08 Office Expenditure	1,060
						Total of Vr no 7 - MIS:	1,060
						Total of JHANSI (23):	**27,67,150**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 82 Vigilance Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	04	Vigilance Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004720	14 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	79,200
						03 Dearness Allowance	45,936
						06 Other Allowances	312
						55 House Rent Allowance	6,280
						Total of Vr no 14 - EST:	1,31,728
	15 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	6,52,700
						03 Dearness Allowance	3,78,566
						06 Other Allowances	35,145
						55 House Rent Allowance	47,820
						Total of Vr no 15 - EST:	11,14,231
	16 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	8,16,500
						03 Dearness Allowance	4,73,570
						06 Other Allowances	32,190
						55 House Rent Allowance	60,300
						Total of Vr no 16 - EST:	13,82,560
	17 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	5,20,700
						03 Dearness Allowance	3,02,006
						06 Other Allowances	14,140
						55 House Rent Allowance	37,440
						Total of Vr no 17 - EST:	8,74,286
	27 - MIS	Second	Voted	No Objection	207000104 04 00	04 Travelling Allowance	3,300
						Total of Vr no 27 - MIS:	3,300
	28 - MIS	Second	Voted	No Objection	207000104 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,087
						Total of Vr no 28 - MIS:	20,087
	33 - MIS	Second	Voted	No Objection	207000104 04 00	04 Travelling Allowance	2,06,245
						Total of Vr no 33 - MIS:	2,06,245
	34 - MIS	Second	Voted	No Objection	207000104 04 00	49 Medical Expenses	1,19,138
						Total of Vr no 34 - MIS:	1,19,138
	6 - MIS	First	Voted	No Objection	207000104 04 00	02 Wages	1,200
						Total of Vr no 6 - MIS:	1,200
	7 - MIS	First	Voted	No Objection	207000104 04 00	49 Medical Expenses	30,010
						Total of Vr no 7 - MIS:	30,010
	8 - EST	First	Voted	No Objection	207000104 04 00	01 Pay	13,816
						Total of Vr no 8 - EST:	13,816
	8 - MIS	First	Voted	No Objection	207000104 04 00	47 Maintenace of Computer/ Purchase of related Stationary	16,005
						Total of Vr no 8 - MIS:	16,005
	9 - EST	First	Voted	No Objection	207000104 04 00	03 Dearness Allowance	3,177
						Total of Vr no 9 - EST:	3,177

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	82	Vigilance Department

TREASURY NAME	KANPUR NAGAR (20)

Total of KANPUR NAGAR (20):	39,15,783

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 82 Vigilance Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	03	Vigilance Commission and Administrative Tribunal	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004717	111 - MIS	Second	Voted	No Objection	207000104 03 00	42 Other Expense	800
						Total of Vr no 111 - MIS:	800
	112 - MIS	Second	Voted	No Objection	207000104 03 00	09 Electrical Dues	6,410
						Total of Vr no 112 - MIS:	6,410
	2 - EST	First	Voted	No Objection	207000104 03 00	01 Pay	2,31,100
						03 Dearness Allowance	1,29,978
						06 Other Allowances	25,907
						Total of Vr no 2 - EST:	3,86,985
	20 - EST	First	Voted	No Objection	207000104 03 00	01 Pay	1,58,324
						03 Dearness Allowance	91,828
						06 Other Allowances	32,088
						55 House Rent Allowance	61,953
						Total of Vr no 20 - EST:	3,44,193
	234 - MIS	Second	Voted	No Objection	207000104 03 00	42 Other Expense	10,016
						Total of Vr no 234 - MIS:	10,016
	238 - MIS	Second	Voted	No Objection	207000104 03 00	08 Office Expenditure	6,000
						Total of Vr no 238 - MIS:	6,000
	239 - MIS	Second	Voted	No Objection	207000104 03 00	13 Expenditure on Telephone	21,000
						Total of Vr no 239 - MIS:	21,000
	240 - MIS	Second	Voted	No Objection	207000104 03 00	13 Expenditure on Telephone	8,600
						Total of Vr no 240 - MIS:	8,600
	3 - LTC	First	Voted	No Objection	207000104 03 00	05 Transfer Travelling Expenses	2,32,018
						Total of Vr no 3 - LTC:	2,32,018
	51 - EST	Second	Voted	No Objection	207000104 03 00	01 Pay	4,95,400
						03 Dearness Allowance	2,87,332
						06 Other Allowances	1,210
						55 House Rent Allowance	26,420
						Total of Vr no 51 - EST:	8,10,362
	52 - EST	Second	Voted	No Objection	207000104 03 00	01 Pay	7,65,510
						03 Dearness Allowance	4,43,990
						06 Other Allowances	420
						55 House Rent Allowance	55,380
						Total of Vr no 52 - EST:	12,65,300
	84 - EST	Second	Voted	No Objection	207000104 03 00	01 Pay	2,31,100
						03 Dearness Allowance	1,29,978
						06 Other Allowances	25,907
						Total of Vr no 84 - EST:	3,86,985

Sub Head	04	Vigilance Directorate	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 82 Vigilance Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	04	Vigilance Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004719	106 - MIS	Second	Voted	No Objection	207000104 04 00	08 Office Expenditure	23,096
						Total of Vr no 106 - MIS:	23,096
	107 - MIS	Second	Voted	No Objection	207000104 04 00	16 Payment for Commercial and Special Services	39,501
						Total of Vr no 107 - MIS:	39,501
	108 - TA	Second	Voted	No Objection	207000104 04 00	04 Travelling Allowance	3,540
						Total of Vr no 108 - TA:	3,540
	110 - TA	Second	Voted	No Objection	207000104 04 00	04 Travelling Allowance	41,005
						Total of Vr no 110 - TA:	41,005
	134 - TA	Second	Voted	No Objection	207000104 04 00	04 Travelling Allowance	930
						Total of Vr no 134 - TA:	930
	135 - MIS	Second	Voted	No Objection	207000104 04 00	49 Medical Expenses	6,52,648
						Total of Vr no 135 - MIS:	6,52,648
	136 - MIS	Second	Voted	No Objection	207000104 04 00	49 Medical Expenses	2,42,793
						Total of Vr no 136 - MIS:	2,42,793
	18 - EST	First	Voted	No Objection	207000104 04 00	01 Pay	74,300
						03 Dearness Allowance	43,094
						06 Other Allowances	1,688
						Total of Vr no 18 - EST:	1,19,082
	19 - EST	First	Voted	No Objection	207000104 04 00	01 Pay	9,842
						Total of Vr no 19 - EST:	9,842
	207 - MIS	Second	Voted	No Objection	207000104 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	51,136
						Total of Vr no 207 - MIS:	51,136
	208 - MIS	Second	Voted	No Objection	207000104 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,08,562
						Total of Vr no 208 - MIS:	5,08,562
	213 - MIS	Second	Voted	No Objection	207000104 04 00	58 Payment for Outsourcing Services	1,86,944
						Total of Vr no 213 - MIS:	1,86,944
	214 - MIS	Second	Voted	No Objection	207000104 04 00	09 Electrical Dues	15,00,000
						Total of Vr no 214 - MIS:	15,00,000
	215 - LTC	Second	Voted	No Objection	207000104 04 00	05 Transfer Travelling Expenses	81,380
						Total of Vr no 215 - LTC:	81,380
	241 - MIS	Second	Voted	No Objection	207000104 04 00	49 Medical Expenses	1,52,627
						Total of Vr no 241 - MIS:	1,52,627
	35 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						06 Other Allowances	2,370
						55 House Rent Allowance	9,381

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 82 Vigilance Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	04	Vigilance Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004719	35 - EST					Total of Vr no 35 - EST:	91,541
	36 - EST	Second	Voted	No Objection	207000104 04 00	55 House Rent Allowance	16,147
						Total of Vr no 36 - EST:	16,147
	37 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	1,19,000
						03 Dearness Allowance	55,354
						Total of Vr no 37 - EST:	1,74,354
	56 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	1,42,700
						03 Dearness Allowance	82,766
						55 House Rent Allowance	28,540
						Total of Vr no 56 - EST:	2,54,006
	57 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	1,76,200
						03 Dearness Allowance	1,02,196
						55 House Rent Allowance	35,240
						Total of Vr no 57 - EST:	3,13,636
	58 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	1,72,200
						03 Dearness Allowance	99,876
						06 Other Allowances	2,000
						55 House Rent Allowance	34,440
						Total of Vr no 58 - EST:	3,08,516
	59 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	2,24,400
						03 Dearness Allowance	1,30,152
						06 Other Allowances	4,000
						Total of Vr no 59 - EST:	3,58,552
	60 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	41,30,200
						03 Dearness Allowance	23,95,516
						06 Other Allowances	2,09,704
						55 House Rent Allowance	2,53,060
						Total of Vr no 60 - EST:	69,88,480
	61 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	84,45,000
						03 Dearness Allowance	49,02,160
						06 Other Allowances	2,76,264
						55 House Rent Allowance	5,37,860
						Total of Vr no 61 - EST:	1,41,61,284

Sub Head	05	Public Commissioner's Organization	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004716	101 - MIS	Second	Charged	No Objection	207000104 05 00	13 Expenditure on Telephone	1,34,325
						Total of Vr no 101 - MIS:	1,34,325
	109 - MIS	Second	Charged	No Objection	207000104 05 00	45 Leave Travelling Expenses	48,127

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 82 Vigilance Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	05	Public Commissioner's Organization	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004716	109 - MIS					Total of Vr no 109 - MIS:	48,127
	127 - MIS	Second	Charged	No Objection	207000104 05 00	49 Medical Expenses	29,338
						Total of Vr no 127 - MIS:	29,338
	128 - MIS	Second	Charged	No Objection	207000104 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,640
						Total of Vr no 128 - MIS:	11,640
	129 - MIS	Second	Charged	No Objection	207000104 05 00	29 Maintenance	8,567
						Total of Vr no 129 - MIS:	8,567
	130 - MIS	Second	Charged	No Objection	207000104 05 00	08 Office Expenditure	61,197
						Total of Vr no 130 - MIS:	61,197
	131 - MIS	Second	Charged	No Objection	207000104 05 00	09 Electrical Dues	1,03,849
						Total of Vr no 131 - MIS:	1,03,849
	132 - MIS	Second	Charged	No Objection	207000104 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	49,112
						Total of Vr no 132 - MIS:	49,112
	170 - MIS	Second	Charged	No Objection	207000104 05 00	09 Electrical Dues	12,726
						Total of Vr no 170 - MIS:	12,726
	171 - MIS	Second	Charged	No Objection	207000104 05 00	49 Medical Expenses	1,13,674
						Total of Vr no 171 - MIS:	1,13,674
	172 - MIS	Second	Charged	No Objection	207000104 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,672
						Total of Vr no 172 - MIS:	6,672
	173 - MIS	Second	Charged	No Objection	207000104 05 00	16 Payment for Commercial and Special Services	1,47,450
						Total of Vr no 173 - MIS:	1,47,450
	209 - MIS	Second	Charged	No Objection	207000104 05 00	16 Payment for Commercial and Special Services	20,000
						Total of Vr no 209 - MIS:	20,000
	21 - MIS	First	Charged	No Objection	207000104 05 00	19 Advertisement, Sales and Publicity expenses	11,097
						Total of Vr no 21 - MIS:	11,097
	210 - MIS	Second	Charged	No Objection	207000104 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,567
						Total of Vr no 210 - MIS:	17,567
	211 - MIS	Second	Charged	No Objection	207000104 05 00	13 Expenditure on Telephone	39,459
						Total of Vr no 211 - MIS:	39,459
	212 - MIS	Second	Charged	No Objection	207000104 05 00	09 Electrical Dues	845
						Total of Vr no 212 - MIS:	845
	235 - MIS	Second	Charged	No Objection	207000104 05 00	08 Office Expenditure	61,754
						Total of Vr no 235 - MIS:	61,754
	236 - MIS	Second	Charged	No Objection	207000104 05 00	13 Expenditure on Telephone	3,027

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 82 Vigilance Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	05	Public Commissioner's Organization	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004716	236 - MIS					Total of Vr no 236 - MIS:	3,027
	237 - MIS	Second	Charged	No Objection	207000104 05 00	47 Maintenace of Computer/ Purchase of related Stationary	35,068
						Total of Vr no 237 - MIS:	35,068
	26 - MIS	First	Charged	No Objection	207000104 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,150
						Total of Vr no 26 - MIS:	5,150
	264 - MIS	Second	Charged	No Objection	207000104 05 00	08 Office Expenditure	1,28,371
						Total of Vr no 264 - MIS:	1,28,371
	265 - MIS	Second	Charged	No Objection	207000104 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,438
						Total of Vr no 265 - MIS:	35,438
	27 - MIS	First	Charged	No Objection	207000104 05 00	02 Wages	1,26,437
						Total of Vr no 27 - MIS:	1,26,437
	28 - MIS	First	Charged	No Objection	207000104 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,399
						Total of Vr no 28 - MIS:	16,399
	29 - MIS	First	Charged	No Objection	207000104 05 00	42 Other Expense	9,558
						Total of Vr no 29 - MIS:	9,558
	30 - MIS	First	Charged	No Objection	207000104 05 00	29 Maintenance	8,47,131
						Total of Vr no 30 - MIS:	8,47,131
	33 - EST	Second	Charged	No Objection	207000104 05 00	01 Pay	22,410
						03 Dearness Allowance	12,998
						Total of Vr no 33 - EST:	35,408
	39 - EST	Second	Charged	No Objection	207000104 05 00	52 Arrear of Revised Salary (State)	50,044
						Total of Vr no 39 - EST:	50,044
	43 - EST	Second	Charged	No Objection	207000104 05 00	01 Pay	1,94,660
						03 Dearness Allowance	1,12,903
						06 Other Allowances	20,800
						Total of Vr no 43 - EST:	3,28,363
	44 - EST	Second	Charged	No Objection	207000104 05 00	01 Pay	1,72,960
						03 Dearness Allowance	1,00,317
						06 Other Allowances	20,800
						55 House Rent Allowance	51,888
						Total of Vr no 44 - EST:	3,45,965
	45 - EST	Second	Charged	No Objection	207000104 05 00	01 Pay	1,12,050
						03 Dearness Allowance	1,29,978
						06 Other Allowances	27,000
						55 House Rent Allowance	67,230
						Total of Vr no 45 - EST:	3,36,258

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 82 Vigilance Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	05	Public Commissioner's Organization	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004716	46 - EST	Second	Charged	No Objection	207000104 05 00	01 Pay	1,37,500
						03 Dearness Allowance	1,45,000
						06 Other Allowances	34,000
						Total of Vr no 46 - EST:	3,16,500
	48 - EST	Second	Charged	No Objection	207000104 05 00	01 Pay	7,93,800
						03 Dearness Allowance	4,60,404
						06 Other Allowances	17,230
						55 House Rent Allowance	53,660
						Total of Vr no 48 - EST:	13,25,094
	49 - EST	Second	Charged	No Objection	207000104 05 00	01 Pay	23,72,600
						03 Dearness Allowance	13,76,108
						06 Other Allowances	71,585
						55 House Rent Allowance	1,76,960
						Total of Vr no 49 - EST:	39,97,253
	50 - EST	Second	Charged	No Objection	207000104 05 00	01 Pay	1,15,320
						03 Dearness Allowance	1,29,978
						06 Other Allowances	27,000
						55 House Rent Allowance	67,230
						Total of Vr no 50 - EST:	3,39,528
						Total of LUCKNOW-2 (60):	**3,89,16,662**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 82 Vigilance Department

TREASURY NAME MEERUT (04)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	04	Vigilance Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004720	1 - EST	First	Voted	No Objection	207000104 04 00	01 Pay	9,17,640
						03 Dearness Allowance	5,30,526
						06 Other Allowances	51,549
						55 House Rent Allowance	71,260
						Total of Vr no 1 - EST:	15,70,975
	17 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	9,17,640
						03 Dearness Allowance	5,30,526
						06 Other Allowances	51,549
						55 House Rent Allowance	71,260
						Total of Vr no 17 - EST:	15,70,975
	18 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	15,32,835
						03 Dearness Allowance	8,89,045
						06 Other Allowances	53,606
						55 House Rent Allowance	1,16,240
						Total of Vr no 18 - EST:	25,91,726
	2 - EST	First	Voted	No Objection	207000104 04 00	01 Pay	16,00,800
						03 Dearness Allowance	9,28,464
						06 Other Allowances	53,703
						55 House Rent Allowance	1,18,280
						Total of Vr no 2 - EST:	27,01,247
	20 - MIS	First	Voted	No Objection	207000104 04 00	08 Office Expenditure	10,000
						Total of Vr no 20 - MIS:	10,000
	33 - MIS	Second	Voted	No Objection	207000104 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	37,016
						Total of Vr no 33 - MIS:	37,016
	34 - MIS	Second	Voted	No Objection	207000104 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,400
						Total of Vr no 34 - MIS:	9,400
	6 - MIS	First	Voted	No Objection	207000104 04 00	49 Medical Expenses	33,059
						Total of Vr no 6 - MIS:	33,059
	7 - MIS	First	Voted	No Objection	207000104 04 00	49 Medical Expenses	9,757
						Total of Vr no 7 - MIS:	9,757
	8 - MIS	First	Voted	No Objection	207000104 04 00	49 Medical Expenses	3,527
						Total of Vr no 8 - MIS:	3,527
						Total of MEERUT (04):	**85,37,682**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 82 Vigilance Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	04	Vigilance Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004720	1 - MIS	First	Voted	No Objection	207000104 04 00	12 Office Furniture and Instrument	32,500
						Total of Vr no 1 - MIS:	32,500
	14 - MIS	Second	Voted	No Objection	207000104 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	88,871
						Total of Vr no 14 - MIS:	88,871
	2 - MIS	First	Voted	No Objection	207000104 04 00	02 Wages	1,200
						Total of Vr no 2 - MIS:	1,200
	3 - MIS	First	Voted	No Objection	207000104 04 00	49 Medical Expenses	3,160
						Total of Vr no 3 - MIS:	3,160
	4 - MIS	First	Voted	No Objection	207000104 04 00	49 Medical Expenses	7,012
						Total of Vr no 4 - MIS:	7,012
	5 - MIS	First	Voted	No Objection	207000104 04 00	49 Medical Expenses	7,730
						Total of Vr no 5 - MIS:	7,730
	6 - MIS	First	Voted	No Objection	207000104 04 00	49 Medical Expenses	7,873
						Total of Vr no 6 - MIS:	7,873
	7 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	24,71,618
						03 Dearness Allowance	14,38,806
						06 Other Allowances	95,151
						55 House Rent Allowance	1,67,320
						Total of Vr no 7 - EST:	41,72,895
	7 - MIS	First	Voted	No Objection	207000104 04 00	49 Medical Expenses	11,947
						Total of Vr no 7 - MIS:	11,947
	8 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	88,700
						03 Dearness Allowance	51,446
						06 Other Allowances	1,100
						Total of Vr no 8 - EST:	1,41,246
	8 - MIS	First	Voted	No Objection	207000104 04 00	49 Medical Expenses	13,536
						Total of Vr no 8 - MIS:	13,536
	9 - MIS	First	Voted	No Objection	207000104 04 00	49 Medical Expenses	4,102
						Total of Vr no 9 - MIS:	4,102
						Total of PRAYAGRAJ (22):	**44,92,072**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 82 Vigilance Department

TREASURY NAME VARANASI (27)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	04	Vigilance Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004720	1 - EST	First	Voted	No Objection	207000104 04 00	01 Pay	26,25,600
						03 Dearness Allowance	15,22,848
						06 Other Allowances	1,07,278
						55 House Rent Allowance	1,49,600
						Total of Vr no 1 - EST:	44,05,326
	11 - EST	Second	Voted	No Objection	207000104 04 00	03 Dearness Allowance	2,36,886
						Total of Vr no 11 - EST:	2,36,886
	12 - EST	Second	Voted	No Objection	207000104 04 00	03 Dearness Allowance	12,843
						Total of Vr no 12 - EST:	12,843
	13 - EST	Second	Voted	No Objection	207000104 04 00	06 Other Allowances	30,000
						Total of Vr no 13 - EST:	30,000
	19 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	1,42,700
						03 Dearness Allowance	82,766
						55 House Rent Allowance	28,540
						Total of Vr no 19 - EST:	2,54,006
	20 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	26,54,700
						03 Dearness Allowance	15,39,726
						06 Other Allowances	1,11,648
						55 House Rent Allowance	1,52,000
						Total of Vr no 20 - EST:	44,58,074
	30 - TA	Second	Voted	No Objection	207000104 04 00	04 Travelling Allowance	2,04,139
						Total of Vr no 30 - TA:	2,04,139
	39 - MIS	Second	Voted	No Objection	207000104 04 00	13 Expenditure on Telephone	3,245
						Total of Vr no 39 - MIS:	3,245
	40 - MIS	Second	Voted	No Objection	207000104 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,160
						Total of Vr no 40 - MIS:	18,160
	5 - EST	First	Voted	No Objection	207000104 04 00	01 Pay	1,42,700
						03 Dearness Allowance	82,766
						55 House Rent Allowance	28,540
						Total of Vr no 5 - EST:	2,54,006
						Total of VARANASI (27):	**98,76,685**

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004354	62 - GIA	Second	Voted	No Objection	220201789 07 00	20 Subsidiary Grant-General (non pay)	8,16,000
						Total of Vr no 62 - GIA:	8,16,000

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Centrally Sponsored Schemes	Detail Head	07	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004607	188 - EST	Second	Voted	No Objection	220280789 01 07	01 Pay	1,53,200
						03 Dearness Allowance	88,856
						55 House Rent Allowance	12,200
						Total of Vr no 188 - EST:	2,54,256
	189 - EST	Second	Voted	No Objection	220280789 01 07	01 Pay	9,57,600
						03 Dearness Allowance	5,55,408
						55 House Rent Allowance	94,840
						Total of Vr no 189 - EST:	16,07,848

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004709	15 - GIA	Second	Voted	No Objection	222501789 07 00	20 Subsidiary Grant-General (non pay)	1,20,000
						Total of Vr no 15 - GIA:	1,20,000
	8 - GIA	Second	Voted	No Objection	222501789 07 00	20 Subsidiary Grant-General (non pay)	19,00,000
						Total of Vr no 8 - GIA:	19,00,000

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004709	11 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	6,79,782
						Total of Vr no 11 - MIS:	6,79,782
	12 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	9,18,770
						Total of Vr no 12 - MIS:	9,18,770
	16 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing	46,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME AGRA (08)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004709	16 - MIS	Second	Voted	No Objection	222501789 12 00	Services	
						Total of Vr no 16 - MIS:	46,500
	9 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	1,20,000
						Total of Vr no 9 - MIS:	1,20,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004634	10 - MIS	First	Voted	No Objection	223003789 04 00	08 Office Expenditure	5,525
						Total of Vr no 10 - MIS:	5,525
	11 - MIS	First	Voted	No Objection	223003789 04 00	11 Stationary and Printing of Forms	39,985
						Total of Vr no 11 - MIS:	39,985
	15 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,35,877
						Total of Vr no 15 - MIS:	1,35,877
	18 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	28,820
						Total of Vr no 18 - MIS:	28,820
	3 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,83,280
						Total of Vr no 3 - MIS:	1,83,280
	45 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	3,61,900
						03 Dearness Allowance	2,09,902
						55 House Rent Allowance	24,420
						Total of Vr no 45 - EST:	5,96,222
	46 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	7,31,500
						03 Dearness Allowance	4,24,270
						55 House Rent Allowance	63,740
						Total of Vr no 46 - EST:	12,19,510
	6 - MIS	First	Voted	No Objection	223003789 04 00	12 Office Furniture and Instrument	18,000
						Total of Vr no 6 - MIS:	18,000
	7 - MIS	First	Voted	No Objection	223003789 04 00	08 Office Expenditure	39,978
						Total of Vr no 7 - MIS:	39,978
	8 - MIS	First	Voted	No Objection	223003789 04 00	47 Maintenace of Computer/ Purchase of related Stationary	24,705
						Total of Vr no 8 - MIS:	24,705

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME AGRA (08)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004634	9 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expense	3,06,272
						Total of Vr no 9 - MIS:	3,06,272

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	08	Assistance to physically disabled persons for purchasing artificial limbs and hearing aids.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004687	24 - GIA	Second	Voted	No Objection	223502789 08 00	20 Subsidiary Grant-General (non pay)	71,460
						Total of Vr no 24 - GIA:	71,460
	50 - GIA	Second	Voted	No Objection	223502789 08 00	20 Subsidiary Grant-General (non pay)	60,572
						Total of Vr no 50 - GIA:	60,572

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002281	32 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,39,46,900
						03 Dearness Allowance	80,86,766
						55 House Rent Allowance	3,89,980
						Total of Vr no 32 - EST:	2,24,23,646
	48 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,32,726
						03 Dearness Allowance	1,40,458
						55 House Rent Allowance	6,842
						Total of Vr no 48 - EST:	3,80,026

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	02	Technical Education	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	11	Establishment of government polytechnics	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004102	2 - MIS	First	Voted	No Objection	420202789 11 00	24 Major Construction Works	74,70,000
						Total of Vr no 2 - MIS:	74,70,000
						Total of AGRA (08):	**3,94,67,034**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME ALIGARH (06)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004354	57 - GIA	Second	Voted	No Objection	220201789 07 00	20 Subsidiary Grant-General (non pay)	9,89,190
						Total of Vr no 57 - GIA:	9,89,190

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004709	1 - GIA	First	Voted	No Objection	222501789 07 00	20 Subsidiary Grant-General (non pay)	11,80,000
						Total of Vr no 1 - GIA:	11,80,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004634	10 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	4,69,200
						03 Dearness Allowance	2,72,136
						06 Other Allowances	1,000
						55 House Rent Allowance	45,806
						Total of Vr no 10 - EST:	7,88,142
	11 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	5,82,024
						Total of Vr no 11 - MIS:	5,82,024
	9 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	2,52,000
						03 Dearness Allowance	1,46,160
						55 House Rent Allowance	18,220
						Total of Vr no 9 - EST:	4,16,380

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002281	17 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,25,98,900
						03 Dearness Allowance	73,07,362

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME ALIGARH (06)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002281	17 - EST	First	Voted	No Objection	251500789 04 01	55 House Rent Allowance	4,80,000
						Total of Vr no 17 - EST:	2,03,86,262
	18 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	66,19,973
						03 Dearness Allowance	38,39,584
						55 House Rent Allowance	2,47,360
						Total of Vr no 18 - EST:	1,07,06,917
	41 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,28,754
						Total of Vr no 41 - EST:	1,28,754
	44 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,40,874
						Total of Vr no 44 - EST:	1,40,874
	45 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	7,11,787
						Total of Vr no 45 - EST:	7,11,787
	46 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,10,532
						Total of Vr no 46 - EST:	1,10,532

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Chief Minister Village Industries Employment Scheme	Detail Head	01	Grant to provide employment to unemployed youth/traditional artisans		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004182	2 - MIS	First	Voted	No Objection	285100789 06 01	27 Subsidy	25,000
						Total of Vr no 2 - MIS:	25,000
	3 - MIS	First	Voted	No Objection	285100789 06 01	27 Subsidy	1,00,000
						Total of Vr no 3 - MIS:	1,00,000
						Total of ALIGARH (06):	**3,62,65,862**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Centrally Sponsored Schemes	Detail Head	07	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004607	36 - EST	Second	Voted	No Objection	220280789 01 07	01 Pay	1,74,400
						03 Dearness Allowance	1,01,152
						55 House Rent Allowance	3,970
						Total of Vr no 36 - EST:	2,79,522
	37 - EST	Second	Voted	No Objection	220280789 01 07	01 Pay	9,90,500
						03 Dearness Allowance	5,74,490
						06 Other Allowances	1,000
						55 House Rent Allowance	31,990
						Total of Vr no 37 - EST:	15,97,980

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004709	1 - MIS	First	Voted	No Objection	222501789 12 00	08 Office Expenditure	10,500
						Total of Vr no 1 - MIS:	10,500
	10 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	3,24,386
						Total of Vr no 10 - MIS:	3,24,386
	11 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	40,352
						Total of Vr no 11 - MIS:	40,352
	14 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	7,68,354
						Total of Vr no 14 - MIS:	7,68,354
	2 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	14,27,850
						Total of Vr no 2 - MIS:	14,27,850

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004634	16 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	28,713
						Total of Vr no 16 - EST:	28,713
	3 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,72,370
						Total of Vr no 3 - MIS:	1,72,370

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004634	4 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	29,500
						Total of Vr no 4 - MIS:	29,500
	7 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,33,600
						03 Dearness Allowance	77,488
						55 House Rent Allowance	3,440
						Total of Vr no 7 - EST:	2,14,528
	8 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	3,33,500
						03 Dearness Allowance	1,93,430
						55 House Rent Allowance	6,700
						Total of Vr no 8 - EST:	5,33,630
	9 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	4,158
						Total of Vr no 9 - EST:	4,158

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002281	1 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	3,78,121
						Total of Vr no 1 - MIS:	3,78,121
	18 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,80,055
						03 Dearness Allowance	93,877
						55 House Rent Allowance	1,540
						Total of Vr no 18 - EST:	2,75,472
	33 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,16,91,919
						03 Dearness Allowance	67,81,313
						55 House Rent Allowance	3,52,550
						Total of Vr no 33 - EST:	1,88,25,782
						Total of AMBEDKAR NAGAR (74):	**2,49,11,218**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME AURAIYA (81)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Centrally Sponsored Schemes	Detail Head	07	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004607	40 - EST	Second	Voted	No Objection	220280789 01 07	01 Pay	1,69,400
						03 Dearness Allowance	98,252
						Total of Vr no 40 - EST:	2,67,652
	41 - EST	Second	Voted	No Objection	220280789 01 07	01 Pay	6,79,500
						03 Dearness Allowance	3,94,110
						55 House Rent Allowance	10,120
						Total of Vr no 41 - EST:	10,83,730

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004709	11 - MIS	Second	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	45,360
						Total of Vr no 11 - MIS:	45,360
	8 - MIS	Second	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	11,340
						Total of Vr no 8 - MIS:	11,340

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004634	1 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expense	2,24,699
						Total of Vr no 1 - MIS:	2,24,699
	2 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,31,000
						03 Dearness Allowance	75,980
						Total of Vr no 2 - EST:	2,06,980
	2 - MIS	First	Voted	No Objection	223003789 04 00	12 Office Furniture and Instrument	70,000
						Total of Vr no 2 - MIS:	70,000
	3 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	4,80,700
						03 Dearness Allowance	2,78,806
						55 House Rent Allowance	10,160
						Total of Vr no 3 - EST:	7,69,666
	3 - MIS	First	Voted	No Objection	223003789 04 00	11 Stationary and Printing of Forms	19,387

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME AURAIYA (81)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004634	3 - MIS					Total of Vr no 3 - MIS:	19,387
	4 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	5,73,900
						03 Dearness Allowance	3,32,862
						55 House Rent Allowance	17,190
						Total of Vr no 4 - EST:	9,23,952
	4 - MIS	First	Voted	No Objection	223003789 04 00	08 Office Expenditure	17,330
						Total of Vr no 4 - MIS:	17,330
	5 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,71,000
						03 Dearness Allowance	99,180
						55 House Rent Allowance	3,970
						Total of Vr no 5 - EST:	2,74,150
	5 - MIS	First	Voted	No Objection	223003789 04 00	47 Maintenace of Computer/ Purchase of related Stationary	45,345
						Total of Vr no 5 - MIS:	45,345
	6 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	4,36,517
						Total of Vr no 6 - MIS:	4,36,517
	7 - MIS	First	Voted	No Objection	223003789 04 00	02 Wages	6,510
						Total of Vr no 7 - MIS:	6,510
	8 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,39,500
						Total of Vr no 8 - MIS:	1,39,500
	9 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,29,500
						Total of Vr no 9 - MIS:	1,29,500

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002281	20 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	21,17,800
						03 Dearness Allowance	12,28,324
						55 House Rent Allowance	69,750
						Total of Vr no 20 - EST:	34,15,874
	21 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	26,50,362
						03 Dearness Allowance	15,37,210
						55 House Rent Allowance	77,931
						Total of Vr no 21 - EST:	42,65,503

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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	83	Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME	AURAIYA (81)

Total of AURAIYA (81):	1,23,52,995

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME AZAMGARH (34)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Centrally Sponsored Schemes	Detail Head	07	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004607	21 - EST	First	Voted	No Objection	220280789 01 07	01 Pay	1,31,767
						03 Dearness Allowance	72,365
						55 House Rent Allowance	5,620
						Total of Vr no 21 - EST:	2,09,752
	23 - EST	Second	Voted	No Objection	220280789 01 07	01 Pay	4,81,800
						03 Dearness Allowance	2,79,444
						55 House Rent Allowance	12,340
						Total of Vr no 23 - EST:	7,73,584
	24 - EST	Second	Voted	No Objection	220280789 01 07	01 Pay	13,62,100
						03 Dearness Allowance	7,90,018
						55 House Rent Allowance	63,310
						Total of Vr no 24 - EST:	22,15,428

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004709	10 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	48,204
						Total of Vr no 10 - MIS:	48,204
	12 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	1,11,800
						03 Dearness Allowance	64,844
						Total of Vr no 12 - EST:	1,76,644
	12 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	90,000
						Total of Vr no 12 - MIS:	90,000
	13 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	8,39,664
						Total of Vr no 13 - MIS:	8,39,664
	14 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	70,092
						Total of Vr no 14 - MIS:	70,092
	15 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	97,874
						Total of Vr no 15 - MIS:	97,874
	18 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	19,056
						Total of Vr no 18 - MIS:	19,056
	22 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,79,786
						Total of Vr no 22 - MIS:	1,79,786
	23 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	2,06,160

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME AZAMGARH (34)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004709	23 - MIS					Total of Vr no 23 - MIS:	2,06,160
	24 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	38,400
						Total of Vr no 24 - MIS:	38,400
	25 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	87,700
						Total of Vr no 25 - MIS:	87,700
	26 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,31,002
						Total of Vr no 26 - MIS:	1,31,002
	27 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,31,002
						Total of Vr no 27 - MIS:	1,31,002
	28 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	2,58,962
						Total of Vr no 28 - MIS:	2,58,962
	29 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	90,000
						Total of Vr no 29 - MIS:	90,000
	30 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	93,000
						Total of Vr no 30 - MIS:	93,000
	31 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	2,58,962
						Total of Vr no 31 - MIS:	2,58,962
	33 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	82,347
						Total of Vr no 33 - MIS:	82,347
	5 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	8,70,165
						Total of Vr no 5 - MIS:	8,70,165
	6 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	1,11,800
						03 Dearness Allowance	64,844
						Total of Vr no 6 - EST:	1,76,644
	8 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	7,72,620
						Total of Vr no 8 - MIS:	7,72,620

Sub Head	13	Monitoring and computerization of scholarship schemes of various categories	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004709	37 - MIS	Second	Voted	No Objection	222501789 13 00	42 Other Expense	75,000
						Total of Vr no 37 - MIS:	75,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME AZAMGARH (34)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002281	13 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	87,50,103
						03 Dearness Allowance	50,91,737
						55 House Rent Allowance	2,63,510
						Total of Vr no 13 - EST:	1,41,05,350
	14 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	71,53,000
						03 Dearness Allowance	41,48,740
						55 House Rent Allowance	2,17,530
						Total of Vr no 14 - EST:	1,15,19,270
	15 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	38,44,426
						03 Dearness Allowance	22,29,768
						55 House Rent Allowance	1,16,450
						Total of Vr no 15 - EST:	61,90,644
	16 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	42,75,700
						03 Dearness Allowance	24,79,906
						55 House Rent Allowance	1,28,430
						Total of Vr no 16 - EST:	68,84,036
	17 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	62,10,890
						03 Dearness Allowance	36,18,017
						55 House Rent Allowance	1,89,040
						Total of Vr no 17 - EST:	1,00,17,947
	18 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	70,87,167
						03 Dearness Allowance	41,26,258
						55 House Rent Allowance	2,15,230
						Total of Vr no 18 - EST:	1,14,28,655
	19 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	50,61,800
						03 Dearness Allowance	29,35,844
						55 House Rent Allowance	1,52,080
						Total of Vr no 19 - EST:	81,49,724
	20 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	27,76,900
						03 Dearness Allowance	16,10,602
						55 House Rent Allowance	83,150
						Total of Vr no 20 - EST:	44,70,652
	21 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	76,70,080
						03 Dearness Allowance	44,65,323
						55 House Rent Allowance	2,32,220
						Total of Vr no 21 - EST:	1,23,67,623
	39 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	32,300
						03 Dearness Allowance	17,765
						55 House Rent Allowance	980

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME AZAMGARH (34)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002281	39 - EST					Total of Vr no 39 - EST:	51,045
	40 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	7,78,164
						Total of Vr no 40 - EST:	7,78,164
	41 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	6,35,385
						Total of Vr no 41 - EST:	6,35,385
	42 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	3,43,173
						Total of Vr no 42 - EST:	3,43,173
	43 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	3,77,973
						Total of Vr no 43 - EST:	3,77,973
	44 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	5,61,135
						Total of Vr no 44 - EST:	5,61,135
	45 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	6,38,703
						Total of Vr no 45 - EST:	6,38,703
	46 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	4,50,324
						Total of Vr no 46 - EST:	4,50,324
	47 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	2,46,876
						Total of Vr no 47 - EST:	2,46,876
	48 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	6,82,908
						Total of Vr no 48 - EST:	6,82,908
						Total of AZAMGARH (34):	**9,78,91,635**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Centrally Sponsored Schemes	Detail Head	07	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004607	113 - EST	Second	Voted	No Objection	220280789 01 07	01 Pay	3,05,100
						03 Dearness Allowance	1,76,958
						06 Other Allowances	50
						55 House Rent Allowance	1,660
						Total of Vr no 113 - EST:	4,83,768
	114 - EST	Second	Voted	No Objection	220280789 01 07	01 Pay	8,70,400
						03 Dearness Allowance	5,04,832
						55 House Rent Allowance	36,460
						Total of Vr no 114 - EST:	14,11,692
	115 - EST	Second	Voted	No Objection	220280789 01 07	03 Dearness Allowance	47,493
						Total of Vr no 115 - EST:	47,493
	116 - EST	Second	Voted	No Objection	220280789 01 07	03 Dearness Allowance	16,970
						Total of Vr no 116 - EST:	16,970
	117 - EST	Second	Voted	No Objection	220280789 01 07	03 Dearness Allowance	76,367
	118 - EST	Second	Voted	No Objection	220280789 01 07	03 Dearness Allowance	27,459
						Total of Vr no 118 - EST:	27,459

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004709	5 - MIS	Second	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	1,47,564
						Total of Vr no 5 - MIS:	1,47,564

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004709	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	93,000
						Total of Vr no 2 - MIS:	93,000
	3 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	10,95,540
						Total of Vr no 3 - MIS:	10,95,540
	4 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,85,438
						Total of Vr no 4 - MIS:	1,85,438

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BADAUN (13)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004709	6 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	11,35,862
						Total of Vr no 6 - MIS:	11,35,862

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004634	1 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	4,15,100
						03 Dearness Allowance	2,40,758
						55 House Rent Allowance	13,930
						Total of Vr no 1 - EST:	6,69,788
	10 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	36,228
						Total of Vr no 10 - EST:	36,228
	11 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	15,925
						Total of Vr no 11 - EST:	15,925
	2 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,61,667
						03 Dearness Allowance	93,767
						55 House Rent Allowance	5,050
						Total of Vr no 2 - EST:	2,60,484
	4 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	16,955
						Total of Vr no 4 - MIS:	16,955

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002281	105 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	19,27,539
						03 Dearness Allowance	11,17,972
						55 House Rent Allowance	54,270
						Total of Vr no 105 - EST:	30,99,781
	106 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	20,74,200
						03 Dearness Allowance	12,03,036
						06 Other Allowances	3,200
						55 House Rent Allowance	59,760

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002281	106 - EST					Total of Vr no 106 - EST:	33,40,196
	107 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	16,78,368
						03 Dearness Allowance	9,73,453
						06 Other Allowances	800
						55 House Rent Allowance	47,210
	108 - EST	Second	Voted	No Objection	251500789 04 01	Total of Vr no 107 - EST:	26,99,831
						01 Pay	21,08,300
						03 Dearness Allowance	12,22,814
						06 Other Allowances	1,600
						55 House Rent Allowance	68,390
	109 - EST	Second	Voted	No Objection	251500789 04 01	Total of Vr no 108 - EST:	34,01,104
						01 Pay	22,13,750
						03 Dearness Allowance	12,83,975
						06 Other Allowances	1,600
						55 House Rent Allowance	63,280
	110 - EST	Second	Voted	No Objection	251500789 04 01	Total of Vr no 109 - EST:	35,62,605
						01 Pay	15,54,987
						03 Dearness Allowance	9,01,893
						06 Other Allowances	800
						55 House Rent Allowance	42,500
	115 - EST	Second	Voted	No Objection	251500789 04 01	Total of Vr no 110 - EST:	25,00,180
						01 Pay	15,18,100
						03 Dearness Allowance	8,80,498
						06 Other Allowances	2,400
						55 House Rent Allowance	43,330
	116 - EST	Second	Voted	No Objection	251500789 04 01	Total of Vr no 115 - EST:	24,44,328
						01 Pay	20,96,155
						03 Dearness Allowance	12,15,770
						55 House Rent Allowance	60,920
	117 - EST	Second	Voted	No Objection	251500789 04 01	Total of Vr no 116 - EST:	33,72,845
						01 Pay	35,84,126
						03 Dearness Allowance	20,78,793
						06 Other Allowances	1,600
						55 House Rent Allowance	1,01,450
	118 - EST	Second	Voted	No Objection	251500789 04 01	Total of Vr no 117 - EST:	57,65,969
						01 Pay	16,99,100
						03 Dearness Allowance	9,85,478
						55 House Rent Allowance	48,320
	120 - EST	Second	Voted	No Objection	251500789 04 01	Total of Vr no 118 - EST:	27,32,898
						01 Pay	16,62,977

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002281	120 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	9,64,527
						55 House Rent Allowance	45,470
						Total of Vr no 120 - EST:	26,72,974
	31 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,16,000
						03 Dearness Allowance	53,612
						Total of Vr no 31 - EST:	1,69,612
	33 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	34,300
						03 Dearness Allowance	19,894
						55 House Rent Allowance	980
						Total of Vr no 33 - EST:	55,174
	34 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	28,400
						03 Dearness Allowance	15,620
						55 House Rent Allowance	770
						Total of Vr no 34 - EST:	44,790
	50 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	15,17,100
						03 Dearness Allowance	8,79,918
						06 Other Allowances	2,400
						55 House Rent Allowance	43,330
						Total of Vr no 50 - EST:	24,42,748
	51 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	19,61,000
						03 Dearness Allowance	11,37,380
						55 House Rent Allowance	56,160
						Total of Vr no 51 - EST:	31,54,540
	52 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	21,03,000
						03 Dearness Allowance	12,19,740
						55 House Rent Allowance	60,920
						Total of Vr no 52 - EST:	33,83,660
	53 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	16,50,900
						03 Dearness Allowance	9,57,522
						06 Other Allowances	800
						55 House Rent Allowance	46,270
						Total of Vr no 53 - EST:	26,55,492
	54 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	21,10,767
						03 Dearness Allowance	12,24,245
						06 Other Allowances	1,600
						55 House Rent Allowance	60,790
						Total of Vr no 54 - EST:	33,97,402
	55 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	20,74,200
						03 Dearness Allowance	12,03,036

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002281	55 - EST	First	Voted	No Objection	251500789 04 01	06 Other Allowances	3,200
						55 House Rent Allowance	59,760
						Total of Vr no 55 - EST:	33,40,196
	56 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	14,04,400
						03 Dearness Allowance	8,14,552
						55 House Rent Allowance	41,680
						Total of Vr no 56 - EST:	22,60,632
	57 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	19,07,100
						03 Dearness Allowance	11,06,118
						55 House Rent Allowance	53,540
						Total of Vr no 57 - EST:	30,66,758
	58 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	13,56,600
						03 Dearness Allowance	7,86,828
						06 Other Allowances	800
						55 House Rent Allowance	37,590
						Total of Vr no 58 - EST:	21,81,818
	59 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	35,73,800
						03 Dearness Allowance	20,72,804
						06 Other Allowances	1,600
						55 House Rent Allowance	1,00,010
						Total of Vr no 59 - EST:	57,48,214
	60 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	28,400
						03 Dearness Allowance	11,928
						55 House Rent Allowance	730
						Total of Vr no 60 - EST:	41,058
	67 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	21,05,857
						03 Dearness Allowance	12,21,397
						06 Other Allowances	1,600
						55 House Rent Allowance	68,180
						Total of Vr no 67 - EST:	33,97,034
	68 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	16,29,300
						03 Dearness Allowance	9,44,994
						55 House Rent Allowance	44,010
						Total of Vr no 68 - EST:	26,18,304
	69 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	14,78,050
						03 Dearness Allowance	8,57,269
						06 Other Allowances	800
						55 House Rent Allowance	40,750
						Total of Vr no 69 - EST:	23,76,869

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002281	7 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	2,43,236
						03 Dearness Allowance	1,01,270
						55 House Rent Allowance	8,030
						Total of Vr no 7 - EST:	3,52,536
	70 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	17,43,250
						03 Dearness Allowance	10,11,085
						55 House Rent Allowance	50,030
						Total of Vr no 70 - EST:	28,04,365
	71 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	22,35,100
						03 Dearness Allowance	12,96,358
						06 Other Allowances	1,600
						55 House Rent Allowance	63,530
						Total of Vr no 71 - EST:	35,96,588
	73 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,04,800
						03 Dearness Allowance	50,968
						55 House Rent Allowance	2,920
						Total of Vr no 73 - EST:	1,58,688
	90 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	14,04,400
						03 Dearness Allowance	8,14,552
						55 House Rent Allowance	41,680
						Total of Vr no 90 - EST:	22,60,632
	91 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	13,73,600
						03 Dearness Allowance	7,96,688
						06 Other Allowances	800
						55 House Rent Allowance	37,630
						Total of Vr no 91 - EST:	22,08,718
	92 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	21,24,100
						03 Dearness Allowance	12,31,978
						06 Other Allowances	1,600
						55 House Rent Allowance	60,790
						Total of Vr no 92 - EST:	34,18,468
	93 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	19,43,000
						03 Dearness Allowance	11,26,940
						55 House Rent Allowance	55,430
						Total of Vr no 93 - EST:	31,25,370
						Total of BADAUN (13):	**9,95,72,910**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME BAGPAT (83)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004354	42 - GIA	Second	Voted	No Objection	220201789 07 00	20 Subsidiary Grant-General (non pay)	6,19,000
						Total of Vr no 42 - GIA:	6,19,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004634	1 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	8,34,800
						03 Dearness Allowance	4,84,184
						06 Other Allowances	1,000
						55 House Rent Allowance	37,180
						Total of Vr no 1 - EST:	13,57,164
	2 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,31,500
						03 Dearness Allowance	76,270
						55 House Rent Allowance	4,490
						Total of Vr no 2 - EST:	2,12,260

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002281	7 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	21,38,200
						03 Dearness Allowance	12,40,156
						06 Other Allowances	2,600
						55 House Rent Allowance	63,300
						Total of Vr no 7 - EST:	34,44,256
						Total of BAGPAT (83):	**56,32,680**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BAHRAICH (51)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004709	10 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	97,630
						Total of Vr no 10 - MIS:	97,630
	11 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	74,750
						Total of Vr no 11 - MIS:	74,750
	12 - MIS	Second	Voted	No Objection	222501789 12 00	13 Expenditure on Telephone	5,000
						Total of Vr no 12 - MIS:	5,000
	13 - MIS	Second	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	51,308
						Total of Vr no 13 - MIS:	51,308
	18 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	6,30,736
						Total of Vr no 18 - MIS:	6,30,736
	24 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	2,40,150
						Total of Vr no 24 - MIS:	2,40,150
	25 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	4,02,310
						Total of Vr no 25 - MIS:	4,02,310
	26 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	1,52,869
						Total of Vr no 26 - MIS:	1,52,869
	27 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	4,53,028
						Total of Vr no 27 - MIS:	4,53,028
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,66,208
						Total of Vr no 3 - MIS:	1,66,208
	5 - LTC	First	Voted	No Objection	222501789 12 00	05 Transfer Travelling Expenses	23,800
						Total of Vr no 5 - LTC:	23,800
	6 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	12,70,703
						Total of Vr no 6 - MIS:	12,70,703

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004634	2 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	2,04,500
						03 Dearness Allowance	1,18,610
						55 House Rent Allowance	2,980
						Total of Vr no 2 - EST:	3,26,090
	8 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	5,39,600

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BAHRAICH (51)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004634	8 - EST	First	Voted	No Objection	223003789 04 00	03 Dearness Allowance	3,12,968
						06 Other Allowances	120
						55 House Rent Allowance	13,120
						Total of Vr no 8 - EST:	8,65,808

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002281	21 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	15,72,700
						03 Dearness Allowance	9,12,166
						55 House Rent Allowance	37,960
						Total of Vr no 21 - EST:	25,22,826
	22 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	9,71,500
						03 Dearness Allowance	5,63,470
						55 House Rent Allowance	24,090
						Total of Vr no 22 - EST:	15,59,060
	23 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	10,00,600
						03 Dearness Allowance	5,80,348
						55 House Rent Allowance	24,820
						Total of Vr no 23 - EST:	16,05,768
	25 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	13,84,200
						03 Dearness Allowance	8,02,836
						55 House Rent Allowance	34,310
						Total of Vr no 25 - EST:	22,21,346
	26 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	12,69,700
						03 Dearness Allowance	7,36,426
						55 House Rent Allowance	30,660
						Total of Vr no 26 - EST:	20,36,786
	27 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	9,99,500
						03 Dearness Allowance	5,79,710
						55 House Rent Allowance	24,820
						Total of Vr no 27 - EST:	16,04,030
	28 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	20,22,000
						03 Dearness Allowance	11,72,760
						55 House Rent Allowance	44,530
						Total of Vr no 28 - EST:	32,39,290

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BAHRAICH (51)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002281	29 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	11,77,700
						03 Dearness Allowance	6,83,066
						55 House Rent Allowance	28,470
						Total of Vr no 29 - EST:	18,89,236
	30 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	15,54,900
						03 Dearness Allowance	9,01,842
						55 House Rent Allowance	37,960
						Total of Vr no 30 - EST:	24,94,702
	31 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	12,88,300
						03 Dearness Allowance	7,47,214
						55 House Rent Allowance	32,120
						Total of Vr no 31 - EST:	20,67,634
	32 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	8,81,300
						03 Dearness Allowance	5,11,154
						55 House Rent Allowance	21,170
						Total of Vr no 32 - EST:	14,13,624
	33 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	11,17,800
						03 Dearness Allowance	6,48,324
						55 House Rent Allowance	27,010
						Total of Vr no 33 - EST:	17,93,134
	34 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	7,31,100
						03 Dearness Allowance	4,24,038
						55 House Rent Allowance	18,980
						Total of Vr no 34 - EST:	11,74,118
	35 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	12,05,900
						03 Dearness Allowance	6,99,422
						55 House Rent Allowance	28,510
						Total of Vr no 35 - EST:	19,33,832
	38 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	59,000
						03 Dearness Allowance	33,356
						55 House Rent Allowance	1,460
						Total of Vr no 38 - EST:	93,816
	46 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	29,700
						03 Dearness Allowance	16,335
						55 House Rent Allowance	730
						Total of Vr no 46 - EST:	46,765
	52 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	88,038
						Total of Vr no 52 - EST:	88,038
	54 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	55,170

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BAHRAICH (51)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002281	54 - EST					Total of Vr no 54 - EST:	55,170
	56 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	57,441
						Total of Vr no 56 - EST:	57,441
	57 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	69,694
						Total of Vr no 57 - EST:	69,694
	58 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	79,741
						Total of Vr no 58 - EST:	79,741
	60 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	77,270
						Total of Vr no 60 - EST:	77,270
	62 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	57,078
						Total of Vr no 62 - EST:	57,078
	64 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,15,211
						Total of Vr no 64 - EST:	1,15,211
	66 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	67,125
						Total of Vr no 66 - EST:	67,125
	68 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	87,930
						Total of Vr no 68 - EST:	87,930
	7 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	12,636
						Total of Vr no 7 - MIS:	12,636
	70 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	72,810
						Total of Vr no 70 - EST:	72,810
	72 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	50,996
						Total of Vr no 72 - EST:	50,996
	76 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	65,076
						Total of Vr no 76 - EST:	65,076
	78 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	42,674
						Total of Vr no 78 - EST:	42,674
						Total of BAHRAICH (51):	**3,34,55,247**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BALLIA (31)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004354	3 - GIA	First	Voted	No Objection	220201789 07 00	20 Subsidiary Grant-General (non pay)	27,96,000
						Total of Vr no 3 - GIA:	27,96,000
	40 - GIA	First	Voted	No Objection	220201789 07 00	20 Subsidiary Grant-General (non pay)	13,97,000
						Total of Vr no 40 - GIA:	13,97,000

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Centrally Sponsored Schemes	Detail Head	07	Payment of salary under District Education and Training Institute Scheme			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004607	22 - EST	First	Voted	No Objection	220280789 01 07	01 Pay	1,10,600
						03 Dearness Allowance	64,148
						55 House Rent Allowance	3,210
						Total of Vr no 22 - EST:	1,77,958
	23 - EST	First	Voted	No Objection	220280789 01 07	01 Pay	6,03,300
						03 Dearness Allowance	3,49,914
						55 House Rent Allowance	19,940
						Total of Vr no 23 - EST:	9,73,154
	24 - EST	Second	Voted	No Objection	220280789 01 07	01 Pay	16,637
						03 Dearness Allowance	9,649
						55 House Rent Allowance	613
						Total of Vr no 24 - EST:	26,899
	27 - EST	Second	Voted	No Objection	220280789 01 07	03 Dearness Allowance	9,954
						Total of Vr no 27 - EST:	9,954
	28 - EST	Second	Voted	No Objection	220280789 01 07	03 Dearness Allowance	86,403
						Total of Vr no 28 - EST:	86,403
	29 - EST	Second	Voted	No Objection	220280789 01 07	01 Pay	1,10,600
						03 Dearness Allowance	64,148
						55 House Rent Allowance	3,210
						Total of Vr no 29 - EST:	1,77,958
	30 - EST	Second	Voted	No Objection	220280789 01 07	01 Pay	9,82,600
						03 Dearness Allowance	5,69,908
						55 House Rent Allowance	31,070
						Total of Vr no 30 - EST:	15,83,578

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BALLIA (31)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004709	12 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	37,200
						03 Dearness Allowance	20,460
						Total of Vr no 12 - EST:	57,660
	13 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	1,11,300
						03 Dearness Allowance	64,554
						55 House Rent Allowance	770
						Total of Vr no 13 - EST:	1,76,624
	14 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	33,000
						03 Dearness Allowance	19,140
						Total of Vr no 14 - EST:	52,140
	2 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	33,000
						03 Dearness Allowance	19,140
						Total of Vr no 2 - EST:	52,140
	2 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	19,87,956
						Total of Vr no 2 - MIS:	19,87,956
	3 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	1,11,300
						03 Dearness Allowance	64,554
						55 House Rent Allowance	770
						Total of Vr no 3 - EST:	1,76,624
	5 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	9,93,978
						Total of Vr no 5 - MIS:	9,93,978
	6 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	56,619
						Total of Vr no 6 - MIS:	56,619

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004634	14 - MIS	First	Voted	No Objection	223003789 04 00	29 Maintenance	21,994
						Total of Vr no 14 - MIS:	21,994
	15 - MIS	First	Voted	No Objection	223003789 04 00	29 Maintenance	78,000
						Total of Vr no 15 - MIS:	78,000
	16 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,74,607
						Total of Vr no 16 - MIS:	1,74,607

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BALLIA (31)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004634	17 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	10,602
						Total of Vr no 17 - MIS:	10,602
	18 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	15,000
						Total of Vr no 18 - MIS:	15,000
	19 - MIS	First	Voted	No Objection	223003789 04 00	02 Wages	9,145
						Total of Vr no 19 - MIS:	9,145
	4 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	1,340
						Total of Vr no 4 - EST:	74,336
	5 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	1,340
						Total of Vr no 5 - EST:	74,336
	6 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	54,192
						Total of Vr no 6 - EST:	54,192
	7 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	34,482
						Total of Vr no 7 - EST:	34,482
	8 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	3,84,800
						03 Dearness Allowance	2,23,184
						55 House Rent Allowance	6,070
						Total of Vr no 8 - EST:	6,14,054
	9 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	7,01,000
						03 Dearness Allowance	4,06,580
						55 House Rent Allowance	18,760
						Total of Vr no 9 - EST:	11,26,340

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	08	Assistance to physically disabled persons for purchasing artificial limbs and hearing aids.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004687	31 - GIA	Second	Voted	No Objection	223502789 08 00	20 Subsidiary Grant-General (non pay)	22,703
						Total of Vr no 31 - GIA:	22,703
	36 - GIA	Second	Voted	No Objection	223502789 08 00	20 Subsidiary Grant-General (non pay)	75,000

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BALLIA (31)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	08	Assistance to physically disabled persons for purchasing artificial limbs and hearing aids.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004687	36 - GIA					Total of Vr no 36 - GIA:	75,000
	37 - GIA	Second	Voted	No Objection	223502789 08 00	20 Subsidiary Grant-General (non pay)	77,000
						Total of Vr no 37 - GIA:	77,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002281	14 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,05,08,120
						03 Dearness Allowance	60,94,710
						55 House Rent Allowance	2,48,930
						Total of Vr no 14 - EST:	1,68,51,760
	15 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,03,52,600
						03 Dearness Allowance	60,04,508
						55 House Rent Allowance	2,47,470
						Total of Vr no 15 - EST:	1,66,04,578
	16 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	98,01,800
						03 Dearness Allowance	56,85,044
						55 House Rent Allowance	2,32,140
						Total of Vr no 16 - EST:	1,57,18,984
	30 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	96,58,200
						03 Dearness Allowance	56,01,756
						55 House Rent Allowance	2,29,950
						Total of Vr no 30 - EST:	1,54,89,906
	34 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	96,98,600
						03 Dearness Allowance	56,25,188
						55 House Rent Allowance	2,32,910
						Total of Vr no 34 - EST:	1,55,56,698
	35 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,15,64,768
						03 Dearness Allowance	67,07,565
						55 House Rent Allowance	2,76,670
						Total of Vr no 35 - EST:	1,85,49,003

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Pandit Deen Dayal Upadhyay urban Development Scheme	Detail Head	03	Nagar Panchayats		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME BALLIA (31)

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Pandit Deen Dayal Upadhyay urban Development Scheme	Detail Head	03	Nagar Panchayats		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004183	B0001 - LON	First	Voted	No Objection	621502789 04 03	30 Investment/Loans	75,00,000
						Total of Vr no B0001 - LON:	75,00,000
						Total of BALLIA (31):	**11,95,15,365**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Centrally Sponsored Schemes	Detail Head	07	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004607	42 - EST	First	Voted	No Objection	220280789 01 07	01 Pay	6,80,300
						03 Dearness Allowance	3,94,574
						55 House Rent Allowance	25,150
						Total of Vr no 42 - EST:	11,00,024

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004709	5 - GIA	Second	Voted	No Objection	222501789 07 00	20 Subsidiary Grant-General (non pay)	3,80,000
						Total of Vr no 5 - GIA:	3,80,000

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004709	1 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	83,110
						03 Dearness Allowance	48,082
						55 House Rent Allowance	3,130
						Total of Vr no 1 - EST:	1,34,322
	1 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	11,49,918
						Total of Vr no 1 - MIS:	11,49,918
	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	10,74,140
						Total of Vr no 2 - MIS:	10,74,140
	7 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	90,000
						Total of Vr no 7 - MIS:	90,000
	8 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	94,200
						Total of Vr no 8 - MIS:	94,200

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002281	30 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,60,000

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BALRAMPUR (79)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002281	30 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	92,800
						55 House Rent Allowance	3,850
						Total of Vr no 30 - EST:	2,56,650
	9 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	69,33,370
						03 Dearness Allowance	40,20,908
						55 House Rent Allowance	1,66,570
						Total of Vr no 9 - EST:	1,11,20,848

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Chief Minister Village Industries Employment Scheme	Detail Head	01	Grant to provide employment to unemployed youth/traditional artisans		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004182	3 - MIS	Second	Voted	No Objection	285100789 06 01	27 Subsidy	20,000
						Total of Vr no 3 - MIS:	20,000

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Pandit Deen Dayal Upadhyay urban Development Scheme	Detail Head	03	Nagar Panchayats		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004183	B0001 - LON	First	Voted	No Objection	621502789 04 03	30 Investment/Loans	50,00,000
						Total of Vr no B0001 - LON:	50,00,000
						Total of BALRAMPUR (79):	**2,04,20,102**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BANDA (26)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004709	11 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	8,03,234
						Total of Vr no 11 - MIS:	8,03,234
	12 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	4,37,900
						Total of Vr no 12 - MIS:	4,37,900
	13 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,34,860
						Total of Vr no 13 - MIS:	1,34,860
	15 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	3,04,392
						Total of Vr no 15 - MIS:	3,04,392
	16 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	5,07,320
						Total of Vr no 16 - MIS:	5,07,320
	5 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	11,80,668
						Total of Vr no 5 - MIS:	11,80,668
	6 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	5,22,177
						Total of Vr no 6 - MIS:	5,22,177

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004634	29 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 29 - EST:	1,40,192
	30 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	7,85,600
						03 Dearness Allowance	4,55,648
						55 House Rent Allowance	26,030
						Total of Vr no 30 - EST:	12,67,278
	44 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	31,000
						Total of Vr no 44 - MIS:	31,000
	9 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	48,154
						Total of Vr no 9 - MIS:	48,154

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BANDA (26)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002281	28 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	8,66,600
						03 Dearness Allowance	5,02,628
						55 House Rent Allowance	25,500
						Total of Vr no 28 - EST:	13,94,728
	29 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	27,95,126
						03 Dearness Allowance	16,21,174
						55 House Rent Allowance	78,618
						Total of Vr no 29 - EST:	44,94,918
	30 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	21,37,200
						03 Dearness Allowance	12,39,576
						55 House Rent Allowance	61,540
						Total of Vr no 30 - EST:	34,38,316
	31 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	20,77,800
						03 Dearness Allowance	12,05,124
						55 House Rent Allowance	60,820
						Total of Vr no 31 - EST:	33,43,744
	32 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	23,42,967
						03 Dearness Allowance	13,58,921
						55 House Rent Allowance	67,446
						Total of Vr no 32 - EST:	37,69,334
	33 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	10,32,500
						03 Dearness Allowance	5,98,850
						55 House Rent Allowance	29,650
						Total of Vr no 33 - EST:	16,61,000
	34 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	14,55,400
						03 Dearness Allowance	8,44,132
						55 House Rent Allowance	42,510
						Total of Vr no 34 - EST:	23,42,042
	35 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	23,05,400
						03 Dearness Allowance	13,37,132
						55 House Rent Allowance	68,140
						Total of Vr no 35 - EST:	37,10,672
						Total of BANDA (26):	**2,95,31,929**

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TREASURY NAME BARABANKY (54)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004354	13 - GIA	First	Voted	No Objection	220201789 07 00	20 Subsidiary Grant-General (non pay)	13,14,369
						Total of Vr no 13 - GIA:	13,14,369

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Centrally Sponsored Schemes	Detail Head	07	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004607	1 - EST	First	Voted	No Objection	220280789 01 07	01 Pay	64,100
						03 Dearness Allowance	37,178
						55 House Rent Allowance	1,840
						Total of Vr no 1 - EST:	1,03,118
	2 - EST	First	Voted	No Objection	220280789 01 07	01 Pay	10,43,800
						03 Dearness Allowance	6,05,404
						55 House Rent Allowance	34,230
						Total of Vr no 2 - EST:	16,83,434
	27 - EST	Second	Voted	No Objection	220280789 01 07	01 Pay	10,43,800
						03 Dearness Allowance	6,05,404
						55 House Rent Allowance	34,230
						Total of Vr no 27 - EST:	16,83,434
	28 - EST	Second	Voted	No Objection	220280789 01 07	01 Pay	64,100
						03 Dearness Allowance	37,178
						55 House Rent Allowance	1,840
						Total of Vr no 28 - EST:	1,03,118

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004709	10 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	34,452
						Total of Vr no 10 - MIS:	34,452
	11 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,00,105
						Total of Vr no 11 - MIS:	1,00,105
	12 - MIS	First	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	6,675
						Total of Vr no 12 - MIS:	6,675

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BARABANKY (54)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004709	13 - MIS	First	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	16,118
						Total of Vr no 13 - MIS:	16,118
	14 - MIS	First	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	18,837
						Total of Vr no 14 - MIS:	18,837
	23 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,19,134
						Total of Vr no 23 - MIS:	1,19,134
	24 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	89,000
						Total of Vr no 24 - MIS:	89,000
	25 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	9,25,660
						Total of Vr no 25 - MIS:	9,25,660
	31 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,73,398
						Total of Vr no 31 - MIS:	1,73,398
	32 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	4,34,184
						Total of Vr no 32 - MIS:	4,34,184
	33 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	43,252
						Total of Vr no 33 - MIS:	43,252
	35 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	49,999
						Total of Vr no 35 - MIS:	49,999
	36 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	50,000
						Total of Vr no 36 - MIS:	50,000
	37 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	83,126
						Total of Vr no 37 - MIS:	83,126
	38 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	25,866
						Total of Vr no 38 - MIS:	25,866
	39 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,35,568
						Total of Vr no 39 - MIS:	1,35,568
	40 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,05,690
						Total of Vr no 40 - MIS:	1,05,690
	41 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	1,45,258
						Total of Vr no 41 - MIS:	1,45,258
	42 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	29,100
						Total of Vr no 42 - MIS:	29,100
	43 - MIS	Second	Voted	No Objection	222501789 12 00	12 Office Furniture and Instrument	1,40,000

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BARABANKY (54)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004709	43 - MIS					Total of Vr no 43 - MIS:	1,40,000
	44 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	1,68,419
						Total of Vr no 44 - MIS:	1,68,419
	45 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	2,54,742
						Total of Vr no 45 - MIS:	2,54,742
	6 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	2,16,850
						Total of Vr no 6 - MIS:	2,16,850
	7 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	8,79,600
						Total of Vr no 7 - MIS:	8,79,600
	8 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	10,51,248
						Total of Vr no 8 - MIS:	10,51,248
	9 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	31,920
						Total of Vr no 9 - MIS:	31,920

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004634	1 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	7,43,900
						03 Dearness Allowance	4,31,462
						55 House Rent Allowance	15,540
						Total of Vr no 1 - EST:	11,90,902
	11 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,61,405
						Total of Vr no 11 - MIS:	1,61,405
	12 - MIS	First	Voted	No Objection	223003789 04 00	49 Medical Expenses	10,600
						Total of Vr no 12 - MIS:	10,600
	15 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	18,480
						03 Dearness Allowance	10,718
						Total of Vr no 15 - EST:	29,198
	2 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	2,17,100
						03 Dearness Allowance	1,25,918
						55 House Rent Allowance	5,540
						Total of Vr no 2 - EST:	3,48,558

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	789 Special Component Plan for Scheduled Castes

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BARABANKY (54)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	08	Assistance to physically disabled persons for purchasing artificial limbs and hearing aids.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004687	8 - GIA	First	Voted	No Objection	223502789 08 00	20 Subsidiary Grant-General (non pay)	7,45,068
						Total of Vr no 8 - GIA:	7,45,068

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002281	10 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	5,97,300
						03 Dearness Allowance	3,46,434
						55 House Rent Allowance	22,330
						Total of Vr no 10 - EST:	9,66,064
	11 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	3,29,78,653
						03 Dearness Allowance	1,91,27,619
						55 House Rent Allowance	9,39,930
	19 - EST	First	Voted	No Objection	251500789 04 01	Total of Vr no 11 - EST:	5,30,46,202
						01 Pay	890
						03 Dearness Allowance	490
	20 - EST	First	Voted	No Objection	251500789 04 01	Total of Vr no 19 - EST:	1,380
						01 Pay	44,400
						03 Dearness Allowance	24,420
						55 House Rent Allowance	1,899
	21 - EST	First	Voted	No Objection	251500789 04 01	Total of Vr no 20 - EST:	70,719
						01 Pay	57,600
						03 Dearness Allowance	31,680
						55 House Rent Allowance	1,540
	30 - EST	Second	Voted	No Objection	251500789 04 01	Total of Vr no 21 - EST:	90,820
						01 Pay	1,02,900
						03 Dearness Allowance	59,682
						55 House Rent Allowance	2,940
	35 - EST	Second	Voted	No Objection	251500789 04 01	Total of Vr no 30 - EST:	1,65,522
						01 Pay	31,100
						03 Dearness Allowance	18,038
						55 House Rent Allowance	770
	36 - EST	Second	Voted	No Objection	251500789 04 01	Total of Vr no 35 - EST:	49,908
						01 Pay	36,000
						03 Dearness Allowance	20,880
						55 House Rent Allowance	1,540

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BARABANKY (54)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002281	36 - EST					Total of Vr no 36 - EST:	58,420
	40 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	64,000
						03 Dearness Allowance	37,120
						55 House Rent Allowance	1,750
						Total of Vr no 40 - EST:	1,02,870
						Total of BARABANKY (54):	**6,72,53,310**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004354	21 - GIA	First	Voted	No Objection	220201789 07 00	20 Subsidiary Grant-General (non pay)	8,04,000
						Total of Vr no 21 - GIA:	8,04,000

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Centrally Sponsored Schemes	Detail Head	07	Payment of salary under District Education and Training Institute Scheme			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004607	56 - EST	First	Voted	No Objection	220280789 01 07	01 Pay	1,31,000
						03 Dearness Allowance	75,980
						55 House Rent Allowance	3,320
						Total of Vr no 56 - EST:	2,10,300
	57 - EST	First	Voted	No Objection	220280789 01 07	01 Pay	12,97,900
						03 Dearness Allowance	7,52,782
						55 House Rent Allowance	61,900
						Total of Vr no 57 - EST:	21,12,582

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004709	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	6,17,938
						Total of Vr no 1 - MIS:	6,17,938
	10 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,08,750
						Total of Vr no 10 - MIS:	1,08,750
	11 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	53,25,000
						Total of Vr no 11 - MIS:	53,25,000
	14 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	90,300
						03 Dearness Allowance	52,374
						55 House Rent Allowance	2,810
						Total of Vr no 14 - EST:	1,45,484
	15 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	1,37,500
						03 Dearness Allowance	79,750
						55 House Rent Allowance	5,620
						Total of Vr no 15 - EST:	2,22,870

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BAREILLY (11)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004709	5 - MIS	Second	Voted	Missing vchr	222501789 12 00	58 Payment for Outsourcing Services	1,37,600
						Total of Vr no 5 - MIS:	1,37,600

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004634	10 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	35,000
						03 Dearness Allowance	20,300
						55 House Rent Allowance	1,100
						Total of Vr no 10 - EST:	56,400
	11 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	6,23,300
						03 Dearness Allowance	3,61,514
						55 House Rent Allowance	28,930
						Total of Vr no 11 - EST:	10,13,744
	2 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	18,359
						Total of Vr no 2 - MIS:	18,359
	27 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	6,01,422
						Total of Vr no 27 - MIS:	6,01,422
	65 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	29,461
						Total of Vr no 65 - MIS:	29,461

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002281	35 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,80,07,400
						03 Dearness Allowance	1,04,44,292
						55 House Rent Allowance	5,10,340
						Total of Vr no 35 - EST:	2,89,62,032
	36 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,74,94,650
						03 Dearness Allowance	1,01,46,897
						55 House Rent Allowance	5,07,300

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002281	36 - EST					Total of Vr no 36 - EST:	2,81,48,847
	54 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	24,919
						03 Dearness Allowance	10,021
						Total of Vr no 54 - EST:	34,940
	56 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	31,100
						03 Dearness Allowance	16,483
						55 House Rent Allowance	770
						Total of Vr no 56 - EST:	48,353
	63 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,33,200
						03 Dearness Allowance	74,259
						55 House Rent Allowance	3,920
						Total of Vr no 63 - EST:	2,11,379
	65 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	96,628
						03 Dearness Allowance	46,872
						55 House Rent Allowance	9,240
						Total of Vr no 65 - EST:	1,52,740
	66 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,33,200
						03 Dearness Allowance	77,256
						55 House Rent Allowance	3,920
						Total of Vr no 66 - EST:	2,14,376
	69 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	71,581
						03 Dearness Allowance	30,165
						Total of Vr no 69 - EST:	1,01,746
	77 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,77,48,171
						03 Dearness Allowance	1,02,93,939
						55 House Rent Allowance	5,23,720
						Total of Vr no 77 - EST:	2,85,65,830
	79 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,81,67,784
						03 Dearness Allowance	1,05,30,934
						55 House Rent Allowance	5,25,630
						Total of Vr no 79 - EST:	2,92,24,348
						Total of BAREILLY (11):	**12,70,68,501**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004354	66 - GIA	Second	Voted	No Objection	220201789 07 00	20 Subsidiary Grant-General (non pay)	39,47,866
						Total of Vr no 66 - GIA:	39,47,866

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004709	14 - GIA	Second	Voted	No Objection	222501789 07 00	20 Subsidiary Grant-General (non pay)	1,80,000
						Total of Vr no 14 - GIA:	1,80,000

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004709	10 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	1,51,700
						03 Dearness Allowance	87,986
						55 House Rent Allowance	1,870
						Total of Vr no 10 - EST:	2,41,556
	10 - MIS	First	Voted	No Objection	222501789 12 00	29 Maintenance	26,848
						Total of Vr no 10 - MIS:	26,848
	13 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	1,47,680
						Total of Vr no 13 - MIS:	1,47,680
	15 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	9,88,665
						Total of Vr no 15 - MIS:	9,88,665
	16 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,96,219
						Total of Vr no 16 - MIS:	1,96,219
	17 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	29,040
						Total of Vr no 17 - MIS:	29,040
	18 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	4,17,387
						Total of Vr no 18 - MIS:	4,17,387
	19 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	2,01,122
						Total of Vr no 19 - MIS:	2,01,122
	20 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	6,69,898
						Total of Vr no 20 - MIS:	6,69,898

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BASTI (33)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004709	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	5,05,126
						Total of Vr no 4 - MIS:	5,05,126
	6 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	32,000
						Total of Vr no 6 - MIS:	32,000
	7 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	95,500
						Total of Vr no 7 - MIS:	95,500
	8 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	11,38,290
						Total of Vr no 8 - MIS:	11,38,290

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002281	124 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,18,800
						03 Dearness Allowance	67,122
						55 House Rent Allowance	2,920
						Total of Vr no 124 - EST:	1,88,842
	13 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	31,62,733
						03 Dearness Allowance	18,34,385
						55 House Rent Allowance	91,257
						Total of Vr no 13 - EST:	50,88,375
	14 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	39,43,200
						03 Dearness Allowance	22,87,056
						55 House Rent Allowance	1,13,530
						Total of Vr no 14 - EST:	63,43,786
	15 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	51,05,000
						03 Dearness Allowance	29,60,900
						55 House Rent Allowance	1,44,120
						Total of Vr no 15 - EST:	82,10,020
	16 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	40,56,633
						03 Dearness Allowance	23,52,847
						55 House Rent Allowance	1,16,240
						Total of Vr no 16 - EST:	65,25,720
	17 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	73,56,657
						03 Dearness Allowance	42,66,860

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002281	17 - EST	First	Voted	No Objection	251500789 04 01	55 House Rent Allowance	2,12,150
						Total of Vr no 17 - EST:	1,18,35,667
	18 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	79,52,733
						03 Dearness Allowance	46,12,585
						55 House Rent Allowance	2,29,696
						Total of Vr no 18 - EST:	1,27,95,014
	19 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	46,10,600
						03 Dearness Allowance	26,74,148
						55 House Rent Allowance	1,31,400
						Total of Vr no 19 - EST:	74,16,148
	20 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	2,52,000
						03 Dearness Allowance	1,46,160
						55 House Rent Allowance	10,220
						Total of Vr no 20 - EST:	4,08,380
	21 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	47,68,850
						03 Dearness Allowance	27,65,933
						55 House Rent Allowance	1,37,510
						Total of Vr no 21 - EST:	76,72,293
	22 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	54,98,900
						03 Dearness Allowance	31,89,362
						55 House Rent Allowance	1,57,380
						Total of Vr no 22 - EST:	88,45,642
	24 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	69,93,900
						03 Dearness Allowance	40,56,462
						55 House Rent Allowance	1,99,650
						Total of Vr no 24 - EST:	1,12,50,012
	25 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,00,600
						03 Dearness Allowance	58,348
						55 House Rent Allowance	2,730
						Total of Vr no 25 - EST:	1,61,678
	33 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	68,600
						03 Dearness Allowance	38,759
						55 House Rent Allowance	1,960
						Total of Vr no 33 - EST:	1,09,319
	34 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,02,900
						03 Dearness Allowance	59,682
						55 House Rent Allowance	2,940
						Total of Vr no 34 - EST:	1,65,522
	35 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,04,928

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002281	35 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	58,740
						55 House Rent Allowance	2,940
						Total of Vr no 35 - EST:	1,66,608
	36 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,45,700
						03 Dearness Allowance	1,38,828
						55 House Rent Allowance	8,300
						Total of Vr no 36 - EST:	3,92,828
	37 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,51,423
						03 Dearness Allowance	84,150
						55 House Rent Allowance	4,299
						Total of Vr no 37 - EST:	2,39,872
	39 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,29,611
						03 Dearness Allowance	72,838
						55 House Rent Allowance	2,730
						Total of Vr no 39 - EST:	2,05,179
	71 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	2,61,045
						Total of Vr no 71 - EST:	2,61,045
	72 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	3,21,246
						Total of Vr no 72 - EST:	3,21,246
	73 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	4,34,678
						Total of Vr no 73 - EST:	4,34,678
	74 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	3,37,478
						Total of Vr no 74 - EST:	3,37,478
	75 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	6,07,154
						Total of Vr no 75 - EST:	6,07,154
	76 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	6,48,408
						Total of Vr no 76 - EST:	6,48,408
	77 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	3,84,156
						Total of Vr no 77 - EST:	3,84,156
	78 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	3,91,026
						Total of Vr no 78 - EST:	3,91,026
	79 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	4,43,663
						Total of Vr no 79 - EST:	4,43,663
	80 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	5,73,204
						Total of Vr no 80 - EST:	5,73,204
	81 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,02,900
						03 Dearness Allowance	58,653
						55 House Rent Allowance	2,940

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002281	81 - EST					Total of Vr no 81 - EST:	1,64,493
	83 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	11,799
						Total of Vr no 83 - EST:	11,799
	87 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	99,900
						03 Dearness Allowance	54,945
						55 House Rent Allowance	2,940
						Total of Vr no 87 - EST:	1,57,785

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Chief Minister Village Industries Employment Scheme	Detail Head	01	Grant to provide employment to unemployed youth/traditional artisans		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004182	8 - MIS	First	Voted	No Objection	285100789 06 01	27 Subsidy	50,000
						Total of Vr no 8 - MIS:	50,000

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Pandit Deen Dayal Upadhyay urban Development Scheme	Detail Head	03	Nagar Panchayats		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004183	B0003 - LON	Second	Voted	No Objection	621502789 04 03	30 Investment/Loans	99,50,000
						Total of Vr no B0003 - LON:	99,50,000
						Total of BASTI (33):	**11,15,74,237**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Centrally Sponsored Schemes	Detail Head	07	Payment of salary under District Education and Training Institute Scheme			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004607	71 - EST	First	Voted	No Objection	220280789 01 07	03 Dearness Allowance	23,958
						Total of Vr no 71 - EST:	23,958
	72 - EST	First	Voted	No Objection	220280789 01 07	03 Dearness Allowance	80,334
						Total of Vr no 72 - EST:	80,334
	73 - EST	First	Voted	No Objection	220280789 01 07	01 Pay	8,92,600
						03 Dearness Allowance	5,17,708
						55 House Rent Allowance	35,230
						Total of Vr no 73 - EST:	14,45,538
	74 - EST	First	Voted	No Objection	220280789 01 07	01 Pay	2,66,200
						03 Dearness Allowance	1,54,396
						55 House Rent Allowance	10,460
						Total of Vr no 74 - EST:	4,31,056

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004709	10 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	90,000
						Total of Vr no 10 - MIS:	90,000
	11 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	6,30,736
						Total of Vr no 11 - MIS:	6,30,736

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	11 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	18,565
						Total of Vr no 11 - MIS:	18,565
	121 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,13,056
						Total of Vr no 121 - EST:	1,13,056
	122 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,45,392
						Total of Vr no 122 - EST:	1,45,392
	123 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,21,689

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	123 - EST					Total of Vr no 123 - EST:	1,21,689
	124 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,48,716
						Total of Vr no 124 - EST:	1,48,716
	125 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	2,20,182
						Total of Vr no 125 - EST:	2,20,182
	126 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	2,39,921
						Total of Vr no 126 - EST:	2,39,921
	127 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	2,24,149
						Total of Vr no 127 - EST:	2,24,149
	128 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,30,185
						Total of Vr no 128 - EST:	1,30,185
	129 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,39,338
						Total of Vr no 129 - EST:	1,39,338
	130 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	5,326
						Total of Vr no 130 - EST:	5,326
	142 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	3,650
						Total of Vr no 142 - EST:	1,43,150
	150 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	90,300
						03 Dearness Allowance	20,244
						55 House Rent Allowance	1,440
						Total of Vr no 150 - EST:	1,11,984
	152 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	47,340
						03 Dearness Allowance	45,840
						55 House Rent Allowance	2,190
						Total of Vr no 152 - EST:	95,370
	156 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,00,600
						03 Dearness Allowance	48,364
						Total of Vr no 156 - EST:	1,48,964
	169 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,30,851
						Total of Vr no 169 - EST:	1,30,851
	170 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,66,410
						Total of Vr no 170 - EST:	1,66,410
	175 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,11,000
						03 Dearness Allowance	37,638
						Total of Vr no 175 - EST:	1,48,638
	177 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,04,090

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	177 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	20,016
						55 House Rent Allowance	2,705
						Total of Vr no 177 - EST:	1,26,811
	179 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,78,600
						03 Dearness Allowance	80,848
						Total of Vr no 179 - EST:	2,59,448
	181 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	69,000
						03 Dearness Allowance	21,285
						55 House Rent Allowance	3,530
						Total of Vr no 181 - EST:	93,815
	19 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	11,863
						03 Dearness Allowance	5,412
						Total of Vr no 19 - EST:	17,275
	192 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	3,28,800
						03 Dearness Allowance	1,07,178
						Total of Vr no 192 - EST:	4,35,978
	195 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	69,100
						03 Dearness Allowance	19,301
						55 House Rent Allowance	3,810
						Total of Vr no 195 - EST:	92,211
	197 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	81,060
						03 Dearness Allowance	85,661
						55 House Rent Allowance	3,650
						Total of Vr no 197 - EST:	1,70,371
	20 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	8,576
						Total of Vr no 20 - MIS:	8,576
	207 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	70,800
						03 Dearness Allowance	25,572
						55 House Rent Allowance	1,400
						Total of Vr no 207 - EST:	97,772
	208 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	81,600
						03 Dearness Allowance	27,744
						55 House Rent Allowance	2,190
						Total of Vr no 208 - EST:	1,11,534
	214 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	57,700
						03 Dearness Allowance	33,466
						55 House Rent Allowance	1,460
						Total of Vr no 214 - EST:	92,626
	217 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	61,200

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	217 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	30,528
						Total of Vr no 217 - EST:	91,728
	22 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	68,390
						03 Dearness Allowance	40,586
						55 House Rent Allowance	2,075
						Total of Vr no 22 - EST:	1,11,051
	221 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	41,400
						03 Dearness Allowance	22,068
						Total of Vr no 221 - EST:	63,468
	222 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,02,400
						03 Dearness Allowance	57,088
						55 House Rent Allowance	2,920
						Total of Vr no 222 - EST:	1,62,408
	23 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	27,119
						Total of Vr no 23 - MIS:	27,119
	24 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	56,400
						03 Dearness Allowance	24,576
						Total of Vr no 24 - EST:	80,976
	29 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	2,51,600
						03 Dearness Allowance	72,134
						Total of Vr no 29 - EST:	3,23,734
	3 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	53,175
						Total of Vr no 3 - MIS:	53,175
	31 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	55,100
						03 Dearness Allowance	31,958
						55 House Rent Allowance	2,190
						Total of Vr no 31 - EST:	89,248
	44 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	15,67,300
						03 Dearness Allowance	9,09,034
						06 Other Allowances	600
						55 House Rent Allowance	43,980
						Total of Vr no 44 - EST:	25,20,914
	45 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	14,60,300
						03 Dearness Allowance	8,46,974
						55 House Rent Allowance	42,360
						Total of Vr no 45 - EST:	23,49,634
	46 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	25,36,600
						03 Dearness Allowance	14,71,228
						55 House Rent Allowance	71,800

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	46 - EST					Total of Vr no 46 - EST:	40,79,628
	47 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	26,44,700
						03 Dearness Allowance	15,33,926
						06 Other Allowances	1,200
						55 House Rent Allowance	73,220
	48 - EST	First	Voted	No Objection	251500789 04 01	Total of Vr no 47 - EST:	42,53,046
						01 Pay	15,58,300
						03 Dearness Allowance	9,03,814
						06 Other Allowances	600
						55 House Rent Allowance	45,200
	49 - EST	First	Voted	No Objection	251500789 04 01	Total of Vr no 48 - EST:	25,07,914
						01 Pay	13,47,500
						03 Dearness Allowance	7,81,550
						55 House Rent Allowance	37,250
	50 - EST	First	Voted	No Objection	251500789 04 01	Total of Vr no 49 - EST:	21,66,300
						01 Pay	19,48,000
						03 Dearness Allowance	11,29,840
						55 House Rent Allowance	54,590
	51 - EST	First	Voted	No Objection	251500789 04 01	Total of Vr no 50 - EST:	31,32,430
						01 Pay	15,79,800
						03 Dearness Allowance	9,16,284
						55 House Rent Allowance	44,530
	52 - EST	First	Voted	No Objection	251500789 04 01	Total of Vr no 51 - EST:	25,40,614
						01 Pay	14,91,500
						03 Dearness Allowance	8,65,070
						55 House Rent Allowance	42,340
	53 - EST	First	Voted	No Objection	251500789 04 01	Total of Vr no 52 - EST:	23,98,910
						01 Pay	12,33,600
						03 Dearness Allowance	7,15,488
						55 House Rent Allowance	34,640
	56 - EST	First	Voted	No Objection	251500789 04 01	Total of Vr no 53 - EST:	19,83,728
						01 Pay	24,80,450
						03 Dearness Allowance	14,38,400
						55 House Rent Allowance	69,990
	60 - EST	First	Voted	No Objection	251500789 04 01	Total of Vr no 56 - EST:	39,88,840
						01 Pay	93,200
						03 Dearness Allowance	24,980
	86 - EST	First	Voted	No Objection	251500789 04 01	Total of Vr no 60 - EST:	1,18,180
						01 Pay	53,280

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	86 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	29,304
						55 House Rent Allowance	980
						Total of Vr no 86 - EST:	83,564
	89 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	59,900
						03 Dearness Allowance	34,742
						55 House Rent Allowance	1,500
						Total of Vr no 89 - EST:	96,142
	9 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	44,659
						Total of Vr no 9 - MIS:	44,659

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Pandit Deen Dayal Upadhyay urban Development Scheme	Detail Head	03	Nagar Panchayats		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004183	B0001 - LON	Second	Voted	No Objection	621502789 04 03	30 Investment/Loans	1,00,00,000
						Total of Vr no B0001 - LON:	1,00,00,000
						Total of BIJNORE (12):	**4,99,27,335**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004354	55 - GIA	Second	Voted	No Objection	220201789 07 00	20 Subsidiary Grant-General (non pay)	12,16,063
						Total of Vr no 55 - GIA:	12,16,063

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004709	1 - GIA	First	Voted	No Objection	222501789 07 00	20 Subsidiary Grant-General (non pay)	19,20,000
						Total of Vr no 1 - GIA:	19,20,000

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004709	3 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	2,72,530
						Total of Vr no 3 - MIS:	2,72,530

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004634	1 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expense	79,002
						Total of Vr no 1 - MIS:	79,002
	10 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,99,900
						03 Dearness Allowance	1,17,682
						55 House Rent Allowance	5,170
						Total of Vr no 10 - EST:	3,22,752
	10 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expense	1,86,008
						Total of Vr no 10 - MIS:	1,86,008
	11 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	83,755
						03 Dearness Allowance	56,086
						55 House Rent Allowance	2,680
						Total of Vr no 11 - EST:	1,42,521
	12 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	2,82,700

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004634	12 - EST	First	Voted	No Objection	223003789 04 00	03 Dearness Allowance	1,63,966
						55 House Rent Allowance	10,140
						Total of Vr no 12 - EST:	4,56,806
	13 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	4,38,500
						03 Dearness Allowance	2,54,330
						55 House Rent Allowance	14,690
						Total of Vr no 13 - EST:	7,07,520
	14 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	6,908
						Total of Vr no 14 - EST:	6,908
	2 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expense	1,29,431
						Total of Vr no 2 - MIS:	1,29,431
	20 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	91,000
						Total of Vr no 20 - MIS:	91,000
	21 - CON	Second	Voted	No Objection	223003789 04 00	02 Wages	7,150
						Total of Vr no 21 - CON:	7,150
	22 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 22 - MIS:	45,000
	23 - CON	Second	Voted	No Objection	223003789 04 00	02 Wages	7,150
						Total of Vr no 23 - CON:	7,150
	24 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	8,38,336
						Total of Vr no 24 - MIS:	8,38,336
	3 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expense	2,23,175
						Total of Vr no 3 - MIS:	2,23,175
	4 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expense	84,259
						Total of Vr no 4 - MIS:	84,259
	5 - CON	First	Voted	No Objection	223003789 04 00	12 Office Furniture and Instrument	15,000
						Total of Vr no 5 - CON:	15,000
	6 - MIS	First	Voted	No Objection	223003789 04 00	29 Maintenance	22,498
						Total of Vr no 6 - MIS:	22,498
	7 - MIS	First	Voted	No Objection	223003789 04 00	46 Purchase of Computer Hardware/ Software	33,000
						Total of Vr no 7 - MIS:	33,000
	8 - MIS	First	Voted	No Objection	223003789 04 00	47 Maintenace of Computer/ Purchase of related Stationary	6,060
						Total of Vr no 8 - MIS:	6,060
	9 - CON	First	Voted	No Objection	223003789 04 00	11 Stationary and Printing of Forms	34,950

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004634	9 - CON					Total of Vr no 9 - CON:	34,950

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002281	15 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	94,75,297
						03 Dearness Allowance	54,95,672
						55 House Rent Allowance	2,77,300
						Total of Vr no 15 - EST:	1,52,48,269
	23 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,83,100
						03 Dearness Allowance	1,38,034
						55 House Rent Allowance	7,390
						Total of Vr no 23 - EST:	4,28,524
	24 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,13,600
						03 Dearness Allowance	1,20,156
						55 House Rent Allowance	7,475
						Total of Vr no 24 - EST:	3,41,231
						Total of BULANDSHAHAR (05):	**2,28,65,143**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME CHANDAULI (77)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004709	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	48,384
						Total of Vr no 1 - MIS:	48,384
	10 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,37,200
						Total of Vr no 10 - MIS:	1,37,200
	11 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	86,000
						Total of Vr no 11 - MIS:	86,000
	12 - MIS	Second	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	7,461
						Total of Vr no 12 - MIS:	7,461
	13 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	66,365
						Total of Vr no 13 - MIS:	66,365
	14 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	1,98,800
						03 Dearness Allowance	1,15,304
						55 House Rent Allowance	1,110
	14 - MIS	Second	Voted	No Objection	222501789 12 00	Total of Vr no 14 - EST:	3,15,214
						29 Maintenance	29,165
	15 - MIS	Second	Voted	No Objection	222501789 12 00	Total of Vr no 14 - MIS:	29,165
						43 Material and supply	10,550
	16 - MIS	Second	Voted	No Objection	222501789 12 00	Total of Vr no 15 - MIS:	10,550
						12 Office Furniture and Instrument	10,175
	17 - MIS	Second	Voted	No Objection	222501789 12 00	Total of Vr no 16 - MIS:	10,175
						08 Office Expenditure	35,935
	18 - MIS	Second	Voted	No Objection	222501789 12 00	Total of Vr no 17 - MIS:	35,935
						58 Payment for Outsourcing Services	85,500
	19 - MIS	Second	Voted	No Objection	222501789 12 00	Total of Vr no 18 - MIS:	85,500
						08 Office Expenditure	33,050
	2 - MIS	First	Voted	No Objection	222501789 12 00	Total of Vr no 19 - MIS:	33,050
						58 Payment for Outsourcing Services	2,58,962
	20 - MIS	Second	Voted	No Objection	222501789 12 00	Total of Vr no 2 - MIS:	2,58,962
						43 Material and supply	64,705
	21 - MIS	Second	Voted	No Objection	222501789 12 00	Total of Vr no 20 - MIS:	64,705
						43 Material and supply	10,550
	22 - MIS	Second	Voted	No Objection	222501789 12 00	Total of Vr no 21 - MIS:	10,550
						58 Payment for Outsourcing Services	6,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME CHANDAULI (77)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004709	22 - MIS					Total of Vr no 22 - MIS:	6,000
	23 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	19,900
						Total of Vr no 23 - MIS:	19,900
	24 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	10,89,726
						Total of Vr no 24 - MIS:	10,89,726
	25 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	10,69,270
						Total of Vr no 25 - MIS:	10,69,270
	26 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	2,58,962
						Total of Vr no 26 - MIS:	2,58,962
	27 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	6,000
						Total of Vr no 27 - MIS:	6,000
	28 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	31,165
						Total of Vr no 28 - MIS:	31,165
	29 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	24,900
						Total of Vr no 29 - MIS:	24,900
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	37,038
						Total of Vr no 3 - MIS:	37,038
	30 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	19,730
						Total of Vr no 30 - MIS:	19,730
	31 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	10,08,360
						Total of Vr no 31 - MIS:	10,08,360
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	10,89,726
						Total of Vr no 4 - MIS:	10,89,726
	5 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	6,000
						Total of Vr no 5 - MIS:	6,000
	6 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	1,98,800
						03 Dearness Allowance	1,15,304
						55 House Rent Allowance	1,110
						Total of Vr no 6 - EST:	3,15,214
	6 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	6,000
						Total of Vr no 6 - MIS:	6,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME CHANDAULI (77)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004634	1 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,04,341
						Total of Vr no 1 - MIS:	1,04,341
	10 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	2,25,300
						03 Dearness Allowance	1,30,674
						55 House Rent Allowance	9,060
						Total of Vr no 10 - EST:	3,65,034
	11 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	10,29,300
						03 Dearness Allowance	5,96,994
						55 House Rent Allowance	32,620
						Total of Vr no 11 - EST:	16,58,914
	2 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,17,850
						Total of Vr no 2 - MIS:	1,17,850
	3 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	2,25,300
						03 Dearness Allowance	1,30,674
						55 House Rent Allowance	9,060
						Total of Vr no 3 - EST:	3,65,034
	3 - MIS	First	Voted	No Objection	223003789 04 00	11 Stationary and Printing of Forms	50,000
						Total of Vr no 3 - MIS:	50,000
	4 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	10,29,300
						03 Dearness Allowance	5,96,994
						55 House Rent Allowance	32,620
						Total of Vr no 4 - EST:	16,58,914
	7 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	57,841
						Total of Vr no 7 - MIS:	57,841

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002281	29 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	2,79,08,163
						03 Dearness Allowance	1,61,84,647
						55 House Rent Allowance	8,38,360
						Total of Vr no 29 - EST:	4,49,31,170
	38 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	30,200
						03 Dearness Allowance	16,610

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME CHANDAULI (77)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002281	38 - EST	Second	Voted	No Objection	251500789 04 01	55 House Rent Allowance	770
						Total of Vr no 38 - EST:	47,580
	39 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	15,105
						03 Dearness Allowance	8,006
						Total of Vr no 39 - EST:	23,111
	40 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	30,200
						03 Dearness Allowance	16,610
						55 House Rent Allowance	770
						Total of Vr no 40 - EST:	47,580
	41 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	32,300
						03 Dearness Allowance	17,765
						55 House Rent Allowance	980
						Total of Vr no 41 - EST:	51,045
	42 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	85,560
						03 Dearness Allowance	45,904
						Total of Vr no 42 - EST:	1,31,464
	43 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	9,000
						03 Dearness Allowance	4,770
						Total of Vr no 43 - EST:	13,770
	44 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	40,083
						03 Dearness Allowance	22,483
						Total of Vr no 44 - EST:	62,566
	53 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	32,300
						03 Dearness Allowance	18,734
						55 House Rent Allowance	980
						Total of Vr no 53 - EST:	52,014
						Total of CHANDAULI (77):	**5,59,25,435**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004709	1 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	11,35,013
						Total of Vr no 1 - MIS:	11,35,013
	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	86,000
						Total of Vr no 2 - MIS:	86,000
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	37,211
						Total of Vr no 3 - MIS:	37,211
	4 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	94,425
						Total of Vr no 4 - MIS:	94,425
	5 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	89,600
						Total of Vr no 5 - MIS:	89,600

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004634	1 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	7,56,500
						03 Dearness Allowance	4,38,770
						55 House Rent Allowance	25,020
						Total of Vr no 1 - EST:	12,20,290
	1 - MIS	First	Voted	No Objection	223003789 04 00	08 Office Expenditure	49,999
						Total of Vr no 1 - MIS:	49,999
	10 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	31,000
						Total of Vr no 10 - MIS:	31,000
	17 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,38,790
						Total of Vr no 17 - MIS:	1,38,790
	18 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,74,607
						Total of Vr no 18 - MIS:	1,74,607
	2 - MIS	First	Voted	No Objection	223003789 04 00	46 Purchase of Computer Hardware/ Software	50,000
						Total of Vr no 2 - MIS:	50,000
	3 - MIS	First	Voted	No Objection	223003789 04 00	12 Office Furniture and Instrument	68,430
						Total of Vr no 3 - MIS:	68,430
	4 - MIS	First	Voted	No Objection	223003789 04 00	11 Stationary and Printing of	50,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004634	4 - MIS	First	Voted	No Objection	223003789 04 00	Forms	
						Total of Vr no 4 - MIS:	50,000
	5 - MIS	First	Voted	No Objection	223003789 04 00	47 Maintenace of Computer/ Purchase of related Stationary	49,980
						Total of Vr no 5 - MIS:	49,980
	6 - MIS	First	Voted	No Objection	223003789 04 00	44 Travelling and other related Expenses for Training	3,99,996
						Total of Vr no 6 - MIS:	3,99,996
	7 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	7,56,500
						03 Dearness Allowance	4,38,770
						55 House Rent Allowance	25,020
						Total of Vr no 7 - EST:	12,20,290
	9 - MIS	First	Voted	No Objection	223003789 04 00	02 Wages	50,020
						Total of Vr no 9 - MIS:	50,020

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002281	1 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	11,468
						Total of Vr no 1 - MIS:	11,468
	10 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	42,575
						Total of Vr no 10 - MIS:	42,575
	21 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,38,03,010
						03 Dearness Allowance	80,05,746
						55 House Rent Allowance	3,61,093
						Total of Vr no 21 - EST:	2,21,69,849
	4 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	13,869
						Total of Vr no 4 - MIS:	13,869
	41 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	65,400
						03 Dearness Allowance	37,932
						55 House Rent Allowance	1,750
						Total of Vr no 41 - EST:	1,05,082
	48 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,37,41,463
						03 Dearness Allowance	79,70,048
						55 House Rent Allowance	3,59,343
						Total of Vr no 48 - EST:	2,20,70,854

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002281	5 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	33,407
						Total of Vr no 5 - MIS:	33,407
	6 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	58,384
						Total of Vr no 6 - MIS:	58,384
	9 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	18,000
						03 Dearness Allowance	10,440
						55 House Rent Allowance	730
						Total of Vr no 9 - EST:	29,170
	9 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	44,357
						Total of Vr no 9 - MIS:	44,357
						Total of CHATRAPATI S M NAGAR (89):	**4,95,24,666**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME CHITRAKOOT (87)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004709	1 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	8,54,340
						Total of Vr no 1 - MIS:	8,54,340
	10 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	8,52,094
						Total of Vr no 10 - MIS:	8,52,094
	11 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	7,05,944
						Total of Vr no 11 - MIS:	7,05,944
	12 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	9,16,142
						Total of Vr no 12 - MIS:	9,16,142
	13 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	3,66,396
						Total of Vr no 13 - MIS:	3,66,396
	14 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	5,19,156
						Total of Vr no 14 - MIS:	5,19,156
	15 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	4,20,432
						Total of Vr no 15 - MIS:	4,20,432
	16 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	2,05,210
						Total of Vr no 16 - MIS:	2,05,210
	6 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	6,500
						Total of Vr no 6 - MIS:	6,500
	7 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	48,537
						Total of Vr no 7 - MIS:	48,537
	8 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	35,928
						Total of Vr no 8 - MIS:	35,928
	9 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	53,748
						Total of Vr no 9 - MIS:	53,748

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004634	1 - MIS	First	Voted	No Objection	223003789 04 00	49 Medical Expenses	1,07,777
						Total of Vr no 1 - MIS:	1,07,777
	10 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	8,93,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME CHITRAKOOT (87)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004634	10 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	5,17,940
						06 Other Allowances	2,000
						55 House Rent Allowance	27,240
						Total of Vr no 10 - EST:	14,40,180
	11 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	89,200
						03 Dearness Allowance	51,736
						55 House Rent Allowance	2,450
						Total of Vr no 11 - EST:	1,43,386
	12 - MIS	Second	Voted	No Objection	223003789 04 00	08 Office Expenditure	1,795
						Total of Vr no 12 - MIS:	1,795
	13 - MIS	Second	Voted	No Objection	223003789 04 00	02 Wages	28,800
						Total of Vr no 13 - MIS:	28,800
	14 - MIS	Second	Voted	No Objection	223003789 04 00	29 Maintenance	99,000
						Total of Vr no 14 - MIS:	99,000
	2 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expense	68,250
						Total of Vr no 2 - MIS:	68,250
	3 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	89,200
						03 Dearness Allowance	51,736
						55 House Rent Allowance	2,450
						Total of Vr no 3 - EST:	1,43,386
	3 - MIS	First	Voted	No Objection	223003789 04 00	08 Office Expenditure	2,950
						Total of Vr no 3 - MIS:	2,950
	4 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	8,84,703
						03 Dearness Allowance	5,13,129
						06 Other Allowances	2,000
						55 House Rent Allowance	27,240
						Total of Vr no 4 - EST:	14,27,072
	4 - MIS	First	Voted	No Objection	223003789 04 00	09 Electrical Dues	6,77,252
						Total of Vr no 4 - MIS:	6,77,252
	5 - EST	First	Voted	No Objection	223003789 04 00	03 Dearness Allowance	8,028
						Total of Vr no 5 - EST:	8,028
	6 - EST	First	Voted	No Objection	223003789 04 00	03 Dearness Allowance	78,246
						Total of Vr no 6 - EST:	78,246
	7 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	45,447
						Total of Vr no 7 - MIS:	45,447
	8 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	2,59,239
						Total of Vr no 8 - MIS:	2,59,239

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME CHITRAKOOT (87)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002281	10 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	3,58,400
						03 Dearness Allowance	2,07,872
						55 House Rent Allowance	12,450
						Total of Vr no 10 - EST:	5,78,722
	11 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	37,67,700
						03 Dearness Allowance	21,85,266
						06 Other Allowances	600
						55 House Rent Allowance	94,560
						Total of Vr no 11 - EST:	60,48,126

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002281	2 - MIS	Second	Voted	No Objection	451500789 06 00	24 Major Construction Works	10,47,600
						Total of Vr no 2 - MIS:	10,47,600
						Total of CHITRAKOOT (87):	**1,71,89,683**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME CYBER TREASURY UTTAR PRADESH (01)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Centrally Sponsored Schemes	Detail Head	12	P.M. Shree (Prime Minister's School for Rising India) Scheme (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
01006037	10 - GIA	First	Voted	No Objection	220201789 01 12	20 Subsidiary Grant-General (non pay)	13,00,643
						Total of Vr no 10 - GIA:	13,00,643
	112 - GIA	Second	Voted	No Objection	220201789 01 12	20 Subsidiary Grant-General (non pay)	1,42,800
						Total of Vr no 112 - GIA:	1,42,800
	16 - GIA	First	Voted	No Objection	220201789 01 12	20 Subsidiary Grant-General (non pay)	4,06,798
						Total of Vr no 16 - GIA:	4,06,798
	37 - GIA	Second	Voted	No Objection	220201789 01 12	20 Subsidiary Grant-General (non pay)	2,51,100
						Total of Vr no 37 - GIA:	2,51,100
	61 - GIA	Second	Voted	No Objection	220201789 01 12	20 Subsidiary Grant-General (non pay)	32,750
						Total of Vr no 61 - GIA:	32,750
	62 - GIA	Second	Voted	No Objection	220201789 01 12	20 Subsidiary Grant-General (non pay)	66,215
						Total of Vr no 62 - GIA:	66,215

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Centrally Sponsored Schemes	Detail Head	21	Management Monitoring Evaluation and Research (K.100/R.0-K.) under the Pradhan Mantri Uchchatar Shiksha Abhiyan (PM-USHA) scheme.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
01004567	20 - GIA	First	Voted	No Objection	220203789 01 21	20 Subsidiary Grant-General (non pay)	6,83,221
						Total of Vr no 20 - GIA:	6,83,221

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
01002287	11 - GIA	Second	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	31,62,000
						Total of Vr no 11 - GIA:	31,62,000
	13 - GIA	Second	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	26,22,000
						Total of Vr no 13 - GIA:	26,22,000
	17 - GIA	Second	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	3,91,26,000

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME CYBER TREASURY UTTAR PRADESH (01)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
01002287	17 - GIA					Total of Vr no 17 - GIA:	3,91,26,000
	20 - GIA	Second	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	3,86,04,000
						Total of Vr no 20 - GIA:	3,86,04,000
	25 - GIA	Second	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	3,03,54,000
						Total of Vr no 25 - GIA:	3,03,54,000
	26 - GIA	Second	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	4,54,92,000
						Total of Vr no 26 - GIA:	4,54,92,000
	27 - GIA	Second	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	7,15,68,000
						Total of Vr no 27 - GIA:	7,15,68,000
	29 - GIA	Second	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	3,81,90,000
						Total of Vr no 29 - GIA:	3,81,90,000
	32 - GIA	Second	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	1,69,994
						Total of Vr no 32 - GIA:	1,69,994
	33 - GIA	Second	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	10,82,88,000
						Total of Vr no 33 - GIA:	10,82,88,000
	35 - GIA	Second	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	4,86,96,000
						Total of Vr no 35 - GIA:	4,86,96,000
	36 - GIA	Second	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	10,89,48,000
						Total of Vr no 36 - GIA:	10,89,48,000
	37 - GIA	Second	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	4,37,28,000
						Total of Vr no 37 - GIA:	4,37,28,000
	43 - GIA	Second	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	4,53,24,000
						Total of Vr no 43 - GIA:	4,53,24,000
	44 - GIA	Second	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	8,51,64,000
						Total of Vr no 44 - GIA:	8,51,64,000
	46 - GIA	Second	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	3,29,76,000
						Total of Vr no 46 - GIA:	3,29,76,000
	47 - GIA	Second	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	6,91,32,000
						Total of Vr no 47 - GIA:	6,91,32,000
	49 - GIA	Second	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non	1,11,870

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME CYBER TREASURY UTTAR PRADESH (01)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
01002287	49 - GIA	Second	Voted	No Objection	251500789 01 03	pay)	
						Total of Vr no 49 - GIA:	1,11,870
	5 - GIA	First	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	1,61,848
						Total of Vr no 5 - GIA:	1,61,848
	6 - GIA	First	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	1,93,803
						Total of Vr no 6 - GIA:	1,93,803
	7 - GIA	First	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	6,08,070
						Total of Vr no 7 - GIA:	6,08,070
	9 - GIA	Second	Voted	No Objection	251500789 01 03	20 Subsidiary Grant-General (non pay)	50,64,000
						Total of Vr no 9 - GIA:	50,64,000

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Centrally Sponsored Schemes	Detail Head	12	P.M. Shree (Prime Minister's School for Rising India) Scheme (K.60/R.40-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
01006037	14 - MIS	Second	Voted	No Objection	420201789 01 12	24 Major Construction Works	6,42,840
						Total of Vr no 14 - MIS:	6,42,840
	22 - MIS	Second	Voted	No Objection	420201789 01 12	24 Major Construction Works	1,32,000
						Total of Vr no 22 - MIS:	1,32,000
	25 - MIS	Second	Voted	No Objection	420201789 01 12	24 Major Construction Works	15,500
						Total of Vr no 25 - MIS:	15,500
	26 - MIS	Second	Voted	No Objection	420201789 01 12	24 Major Construction Works	81,400
						Total of Vr no 26 - MIS:	81,400

Sub Head	01	Centrally Sponsored Schemes	Detail Head	23	Universities under Pradhan Mantri Uchchatar Shiksha Abhiyan (PM-USHA) Scheme Multidisciplinary Education and Research (K.60/R.40-K.)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
01004567	24 - MIS	Second	Voted	No Objection	420201789 01 23	42 Other Expense	1,00,00,000
						Total of Vr no 24 - MIS:	1,00,00,000
	28 - MIS	Second	Voted	No Objection	420201789 01 23	42 Other Expense	8,88,479
						Total of Vr no 28 - MIS:	8,88,479
	3 - MIS	First	Voted	No Objection	420201789 01 23	42 Other Expense	1,00,00,000
						Total of Vr no 3 - MIS:	1,00,00,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	83	Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME	CYBER TREASURY UTTAR PRADESH (01)

Total of CYBER TREASURY UTTAR PRADESH (01):	84,23,27,331

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Centrally Sponsored Schemes	Detail Head	07	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004607	51 - EST	First	Voted	No Objection	220280789 01 07	01 Pay	2,46,000
						03 Dearness Allowance	1,42,680
						55 House Rent Allowance	7,940
						Total of Vr no 51 - EST:	3,96,620

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004709	10 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,73,004
						Total of Vr no 10 - MIS:	1,73,004
	11 - EST	Second	Voted	No Objection	222501789 12 00	03 Dearness Allowance	3,546
						Total of Vr no 11 - EST:	3,546
	11 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,73,788
						Total of Vr no 11 - MIS:	1,73,788
	12 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	2,12,826
						Total of Vr no 12 - MIS:	2,12,826
	13 - EST	Second	Voted	No Objection	222501789 12 00	03 Dearness Allowance	11,880
						Total of Vr no 13 - EST:	11,880
	14 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	37,170
						Total of Vr no 14 - MIS:	37,170
	15 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	91,100
						Total of Vr no 15 - MIS:	91,100
	16 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	2,45,700
						Total of Vr no 16 - MIS:	2,45,700
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	35,700
						Total of Vr no 3 - MIS:	35,700
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,09,600
						Total of Vr no 4 - MIS:	1,09,600
	6 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	39,400
						03 Dearness Allowance	22,852
						Total of Vr no 6 - EST:	62,252
	6 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	10,08,786
						Total of Vr no 6 - MIS:	10,08,786

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME DEORIA (35)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004709	7 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	1,32,000
						03 Dearness Allowance	76,560
						55 House Rent Allowance	2,670
						Total of Vr no 7 - EST:	2,11,230
	8 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						55 House Rent Allowance	3,740
						Total of Vr no 8 - EST:	93,642
	8 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	75,208
						Total of Vr no 8 - MIS:	75,208

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	03	Education and Guidance Center for Scheduled Caste Candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004633	32 - MIS	Second	Voted	No Objection	223002789 03 00	21 Scholarship and Stipend	52,800
						Total of Vr no 32 - MIS:	52,800

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004634	10 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	10,76,800
						03 Dearness Allowance	6,24,544
						55 House Rent Allowance	39,150
						Total of Vr no 10 - EST:	17,40,494
	10 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expense	1,600
						Total of Vr no 10 - MIS:	1,600
	17 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	38,700
						03 Dearness Allowance	22,446
						55 House Rent Allowance	1,680
						Total of Vr no 17 - EST:	62,826
	27 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	30,000
						Total of Vr no 27 - MIS:	30,000

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME DEORIA (35)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004634	28 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expense	2,17,226
						Total of Vr no 28 - MIS:	2,17,226
	31 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	30,000
						Total of Vr no 31 - MIS:	30,000
	34 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,45,506
						Total of Vr no 34 - MIS:	1,45,506
	37 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	2,32,809
						Total of Vr no 37 - MIS:	2,32,809
	38 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	67,035
						Total of Vr no 38 - MIS:	67,035
	39 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	66,657
						Total of Vr no 39 - MIS:	66,657
	4 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expense	39,725
						Total of Vr no 4 - MIS:	39,725
	40 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	90,830
						Total of Vr no 40 - MIS:	90,830
	41 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	78,885
						Total of Vr no 41 - MIS:	78,885
	42 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	2,800
						Total of Vr no 42 - MIS:	2,800
	43 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	18,750
						Total of Vr no 43 - MIS:	18,750
	44 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	5,040
						Total of Vr no 44 - MIS:	5,040
	45 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	9,200
						Total of Vr no 45 - MIS:	9,200
	46 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	2,500
						Total of Vr no 46 - MIS:	2,500
	47 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	2,500
						Total of Vr no 47 - MIS:	2,500
	48 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	2,480
						Total of Vr no 48 - MIS:	2,480
	49 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	2,190
						Total of Vr no 49 - MIS:	2,190
	5 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expense	26,900

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME DEORIA (35)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004634	5 - MIS					Total of Vr no 5 - MIS:	26,900
	50 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	2,190
						Total of Vr no 50 - MIS:	2,190
	51 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	3,000
						Total of Vr no 51 - MIS:	3,000
	6 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expense	13,175
						Total of Vr no 6 - MIS:	13,175
	7 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expense	18,000
						Total of Vr no 7 - MIS:	18,000
	8 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expense	20,640
						Total of Vr no 8 - MIS:	20,640
	9 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						Total of Vr no 9 - EST:	1,34,142
	9 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expense	11,950
						Total of Vr no 9 - MIS:	11,950

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002281	103 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	64,200
						03 Dearness Allowance	27,792
						Total of Vr no 103 - EST:	91,992
	104 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	95,400
						03 Dearness Allowance	33,354
						Total of Vr no 104 - EST:	1,28,754
	105 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,54,800
						03 Dearness Allowance	64,344
						Total of Vr no 105 - EST:	2,19,144
	106 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,14,000
						03 Dearness Allowance	9,196
						Total of Vr no 106 - EST:	1,23,196
	107 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,03,800
						03 Dearness Allowance	38,634
						Total of Vr no 107 - EST:	1,42,434

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002281	108 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	78,000
						03 Dearness Allowance	22,992
						Total of Vr no 108 - EST:	1,00,992
	110 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	72,000
						03 Dearness Allowance	38,160
						55 House Rent Allowance	2,920
						Total of Vr no 110 - EST:	1,13,080
	111 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,73,400
						03 Dearness Allowance	20,928
						Total of Vr no 111 - EST:	1,94,328
	112 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,07,600
						03 Dearness Allowance	29,094
						Total of Vr no 112 - EST:	2,36,694
	113 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,65,200
						03 Dearness Allowance	49,962
						Total of Vr no 113 - EST:	3,15,162
	114 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	3,00,000
						03 Dearness Allowance	87,570
						Total of Vr no 114 - EST:	3,87,570
	116 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,11,800
						03 Dearness Allowance	29,532
						Total of Vr no 116 - EST:	2,41,332
	117 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,23,600
						03 Dearness Allowance	55,446
						Total of Vr no 117 - EST:	1,79,046
	118 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,15,200
						03 Dearness Allowance	24,570
						Total of Vr no 118 - EST:	1,39,770
	120 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,13,000
						03 Dearness Allowance	46,254
						Total of Vr no 120 - EST:	2,59,254
	127 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	99,800
						03 Dearness Allowance	49,900
						55 House Rent Allowance	3,000
						Total of Vr no 127 - EST:	1,52,700
	128 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,06,400
						03 Dearness Allowance	56,928
						55 House Rent Allowance	3,000

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002281	128 - EST					Total of Vr no 128 - EST:	1,66,328
	129 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	46,400
						03 Dearness Allowance	25,492
						55 House Rent Allowance	1,500
						Total of Vr no 129 - EST:	73,392
	130 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,04,600
						03 Dearness Allowance	58,322
						55 House Rent Allowance	2,960
						Total of Vr no 130 - EST:	1,65,882
	131 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	52,000
						03 Dearness Allowance	26,000
						55 House Rent Allowance	1,540
						Total of Vr no 131 - EST:	79,540
	132 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	82,000
						03 Dearness Allowance	42,644
						55 House Rent Allowance	2,230
						Total of Vr no 132 - EST:	1,26,874
	133 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	4,615
						03 Dearness Allowance	2,510
						Total of Vr no 133 - EST:	7,125
	134 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	5,70,000
						03 Dearness Allowance	1,75,782
						Total of Vr no 134 - EST:	7,45,782
	139 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,20,800
						03 Dearness Allowance	53,496
						Total of Vr no 139 - EST:	2,74,296
	140 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	3,66,000
						03 Dearness Allowance	1,27,782
						Total of Vr no 140 - EST:	4,93,782
	141 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,26,200
						03 Dearness Allowance	64,176
						Total of Vr no 141 - EST:	2,90,376
	162 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	79,278
						03 Dearness Allowance	34,140
						55 House Rent Allowance	2,190
						Total of Vr no 162 - EST:	1,15,608
	163 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	89,594
						03 Dearness Allowance	39,040
						55 House Rent Allowance	3,080

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002281	163 - EST					Total of Vr no 163 - EST:	1,31,714
	205 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	27,79,900
						03 Dearness Allowance	16,12,342
						55 House Rent Allowance	75,390
						Total of Vr no 205 - EST:	44,67,632
	206 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	18,85,900
						03 Dearness Allowance	10,93,822
						55 House Rent Allowance	50,460
						Total of Vr no 206 - EST:	30,30,182
	207 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	23,83,300
						03 Dearness Allowance	13,82,314
						55 House Rent Allowance	64,890
						Total of Vr no 207 - EST:	38,30,504
	208 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	11,28,397
						03 Dearness Allowance	6,54,470
						55 House Rent Allowance	31,330
						Total of Vr no 208 - EST:	18,14,197
	209 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	10,95,830
						03 Dearness Allowance	6,35,158
						55 House Rent Allowance	28,370
						Total of Vr no 209 - EST:	17,59,358
	210 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	21,47,040
						03 Dearness Allowance	12,45,144
						55 House Rent Allowance	58,000
						Total of Vr no 210 - EST:	34,50,184
	211 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	20,58,900
						03 Dearness Allowance	11,94,162
						55 House Rent Allowance	55,160
						Total of Vr no 211 - EST:	33,08,222
	212 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	15,63,400
						03 Dearness Allowance	9,06,772
						55 House Rent Allowance	41,380
						Total of Vr no 212 - EST:	25,11,552
	213 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	25,09,500
						03 Dearness Allowance	14,55,510
						55 House Rent Allowance	66,790
						Total of Vr no 213 - EST:	40,31,800
	214 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	37,83,800
						03 Dearness Allowance	21,94,604

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002281	214 - EST	Second	Voted	No Objection	251500789 04 01	55 House Rent Allowance	1,00,880
						Total of Vr no 214 - EST:	60,79,284
	215 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	23,07,000
						03 Dearness Allowance	13,38,060
						55 House Rent Allowance	62,090
						Total of Vr no 215 - EST:	37,07,150
	216 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	20,80,100
						03 Dearness Allowance	12,06,458
						55 House Rent Allowance	55,160
						Total of Vr no 216 - EST:	33,41,718
	217 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	20,98,700
						03 Dearness Allowance	12,17,246
						55 House Rent Allowance	58,650
						Total of Vr no 217 - EST:	33,74,596
	218 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	18,34,300
						03 Dearness Allowance	10,63,894
						55 House Rent Allowance	48,880
						Total of Vr no 218 - EST:	29,47,074
	219 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	16,46,570
						03 Dearness Allowance	9,54,564
						55 House Rent Allowance	43,530
						Total of Vr no 219 - EST:	26,44,664
	220 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	30,06,526
						03 Dearness Allowance	17,43,785
						55 House Rent Allowance	81,640
						Total of Vr no 220 - EST:	48,31,951
	41 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	18,65,000
						03 Dearness Allowance	10,81,700
						55 House Rent Allowance	49,730
						Total of Vr no 41 - EST:	29,96,430
	42 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	11,22,900
						03 Dearness Allowance	6,51,282
						55 House Rent Allowance	30,560
						Total of Vr no 42 - EST:	18,04,742
	43 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	10,95,830
						03 Dearness Allowance	6,35,158
						55 House Rent Allowance	28,370
						Total of Vr no 43 - EST:	17,59,358
	44 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	25,13,600

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002281	44 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	14,57,888
						55 House Rent Allowance	66,790
						Total of Vr no 44 - EST:	40,38,278
	45 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	17,74,800
						03 Dearness Allowance	10,29,384
						55 House Rent Allowance	47,340
						Total of Vr no 45 - EST:	28,51,524
	46 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	15,34,100
						03 Dearness Allowance	8,89,778
						55 House Rent Allowance	40,610
						Total of Vr no 46 - EST:	24,64,488
	47 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	20,86,500
						03 Dearness Allowance	12,10,170
						55 House Rent Allowance	55,930
						Total of Vr no 47 - EST:	33,52,600
	48 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	20,79,700
						03 Dearness Allowance	12,06,226
						55 House Rent Allowance	55,200
						Total of Vr no 48 - EST:	33,41,126
	49 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	23,07,000
						03 Dearness Allowance	13,38,060
						55 House Rent Allowance	62,090
						Total of Vr no 49 - EST:	37,07,150
	50 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	30,79,300
						03 Dearness Allowance	17,85,994
						55 House Rent Allowance	83,830
						Total of Vr no 50 - EST:	49,49,124
	51 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	16,17,317
						03 Dearness Allowance	9,37,597
						55 House Rent Allowance	42,760
						Total of Vr no 51 - EST:	25,97,674
	52 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	23,83,300
						03 Dearness Allowance	13,82,314
						55 House Rent Allowance	64,890
						Total of Vr no 52 - EST:	38,30,504
	53 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	20,71,500
						03 Dearness Allowance	12,01,470
						55 House Rent Allowance	57,190
						Total of Vr no 53 - EST:	33,30,160

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002281	54 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	37,80,034
						03 Dearness Allowance	21,92,419
						55 House Rent Allowance	1,00,880
						Total of Vr no 54 - EST:	60,73,333
	55 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	21,03,540
						03 Dearness Allowance	12,19,914
						55 House Rent Allowance	57,270
						Total of Vr no 55 - EST:	33,80,724
	56 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	27,30,400
						03 Dearness Allowance	15,83,632
						55 House Rent Allowance	73,890
						Total of Vr no 56 - EST:	43,87,922
	63 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	3,33,900
						03 Dearness Allowance	1,85,076
						Total of Vr no 63 - EST:	5,18,976
	64 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,76,400
						03 Dearness Allowance	97,776
						Total of Vr no 64 - EST:	2,74,176
	65 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,89,000
						03 Dearness Allowance	1,04,760
						Total of Vr no 65 - EST:	2,93,760
	66 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	3,90,600
						03 Dearness Allowance	2,16,504
						Total of Vr no 66 - EST:	6,07,104
	67 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	2,70,900
						03 Dearness Allowance	1,50,156
						Total of Vr no 67 - EST:	4,21,056
	68 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	2,58,300
						03 Dearness Allowance	1,43,172
						Total of Vr no 68 - EST:	4,01,472
	69 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	3,71,700
						03 Dearness Allowance	2,06,028
						Total of Vr no 69 - EST:	5,77,728
	7 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,23,395
						Total of Vr no 7 - MIS:	1,23,395
	70 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	3,65,400
						03 Dearness Allowance	2,02,536
						Total of Vr no 70 - EST:	5,67,936

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002281	71 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	3,90,600
						03 Dearness Allowance	2,16,504
						Total of Vr no 71 - EST:	6,07,104
	72 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	4,03,200
						03 Dearness Allowance	2,23,488
						Total of Vr no 72 - EST:	6,26,688
	73 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	2,89,800
						03 Dearness Allowance	1,60,632
						Total of Vr no 73 - EST:	4,50,432
	75 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	3,15,000
						03 Dearness Allowance	1,74,600
						Total of Vr no 75 - EST:	4,89,600
	76 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	6,30,000
						03 Dearness Allowance	3,49,200
						Total of Vr no 76 - EST:	9,79,200
	77 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	3,52,800
						03 Dearness Allowance	1,95,552
						Total of Vr no 77 - EST:	5,48,352
	78 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	3,33,900
						03 Dearness Allowance	1,85,076
						Total of Vr no 78 - EST:	5,18,976
	93 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	3,78,000
						03 Dearness Allowance	2,09,520
						Total of Vr no 93 - EST:	5,87,520
	95 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	55,217
						03 Dearness Allowance	16,058
						Total of Vr no 95 - EST:	71,275
	96 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	24,200
						03 Dearness Allowance	13,310
						Total of Vr no 96 - EST:	37,510
	97 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	29,300
						03 Dearness Allowance	16,994
						55 House Rent Allowance	770
						Total of Vr no 97 - EST:	47,064

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Pandit Deen Dayal Upadhyay urban Development Scheme	Detail Head	03	Nagar Panchayats		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME DEORIA (35)

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Pandit Deen Dayal Upadhyay urban Development Scheme	Detail Head	03	Nagar Panchayats		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004183	B0003 - LON	Second	Voted	No Objection	621502789 04 03	30 Investment/Loans	1,00,00,000
						Total of Vr no B0003 - LON:	1,00,00,000
	B0009 - LON	Second	Voted	No Objection	621502789 04 03	30 Investment/Loans	50,00,000
						Total of Vr no B0009 - LON:	50,00,000
						Total of DEORIA (35):	**14,55,14,578**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME ETAH (10)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Centrally Sponsored Schemes	Detail Head	07	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004607	2 - EST	First	Voted	No Objection	220280789 01 07	01 Pay	1,55,700
						03 Dearness Allowance	90,306
						55 House Rent Allowance	5,980
						Total of Vr no 2 - EST:	2,51,986
	3 - EST	First	Voted	No Objection	220280789 01 07	01 Pay	6,73,000
						03 Dearness Allowance	3,90,340
						55 House Rent Allowance	32,900
						Total of Vr no 3 - EST:	10,96,240

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004709	2 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	29,930
						Total of Vr no 2 - MIS:	29,930
	3 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	17,745
						Total of Vr no 3 - MIS:	17,745
	4 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	19,450
						Total of Vr no 4 - MIS:	19,450
	5 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	57,600
						Total of Vr no 5 - MIS:	57,600
	6 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	6,59,832
						Total of Vr no 6 - MIS:	6,59,832
	9 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	2,98,395
						Total of Vr no 9 - MIS:	2,98,395

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004634	1 - MIS	First	Voted	No Objection	223003789 04 00	02 Wages	9,000
						Total of Vr no 1 - MIS:	9,000
	14 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	2,01,768

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME ETAH (10)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004634	14 - MIS					Total of Vr no 14 - MIS:	2,01,768
	2 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 2 - MIS:	45,000
	4 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	3,20,600
						03 Dearness Allowance	1,85,948
						55 House Rent Allowance	10,210
						Total of Vr no 4 - EST:	5,16,758
	5 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,41,000
						03 Dearness Allowance	81,780
						55 House Rent Allowance	3,440
						Total of Vr no 5 - EST:	2,26,220

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	08	Assistance to physically disabled persons for purchasing artificial limbs and hearing aids.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004687	11 - GIA	Second	Voted	No Objection	223502789 08 00	20 Subsidiary Grant-General (non pay)	82,800
						Total of Vr no 11 - GIA:	82,800

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002281	14 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	20,69,900
						03 Dearness Allowance	12,00,542
						55 House Rent Allowance	50,540
						Total of Vr no 14 - EST:	33,20,982
	15 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	10,56,900
						03 Dearness Allowance	6,13,002
						55 House Rent Allowance	25,980
						Total of Vr no 15 - EST:	16,95,882
	16 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	13,31,633
						03 Dearness Allowance	7,72,347
						55 House Rent Allowance	32,750

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME ETAH (10)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002281	16 - EST					Total of Vr no 16 - EST:	21,36,730
	17 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	11,32,800
						03 Dearness Allowance	6,57,024
						55 House Rent Allowance	27,600
						Total of Vr no 17 - EST:	18,17,424
	18 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	22,12,900
						03 Dearness Allowance	12,83,482
						55 House Rent Allowance	53,780
						Total of Vr no 18 - EST:	35,50,162
	20 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	12,99,200
						03 Dearness Allowance	7,53,536
						55 House Rent Allowance	31,450
						Total of Vr no 20 - EST:	20,84,186
	21 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	34,98,500
						03 Dearness Allowance	20,29,130
						55 House Rent Allowance	85,110
	22 - EST	First	Voted	No Objection	251500789 04 01	Total of Vr no 21 - EST:	56,12,740
						01 Pay	22,53,400
						03 Dearness Allowance	13,06,972
						55 House Rent Allowance	55,080
	52 - EST	Second	Voted	No Objection	251500789 04 01	Total of Vr no 22 - EST:	36,15,452
						03 Dearness Allowance	94,092
	53 - EST	Second	Voted	No Objection	251500789 04 01	Total of Vr no 52 - EST:	94,092
						03 Dearness Allowance	1,00,938
	54 - EST	Second	Voted	No Objection	251500789 04 01	Total of Vr no 53 - EST:	1,00,938
						03 Dearness Allowance	1,19,724
	55 - EST	Second	Voted	No Objection	251500789 04 01	Total of Vr no 54 - EST:	1,19,724
						03 Dearness Allowance	1,20,882
	56 - EST	Second	Voted	No Objection	251500789 04 01	Total of Vr no 55 - EST:	1,20,882
						03 Dearness Allowance	1,81,236
	57 - EST	Second	Voted	No Objection	251500789 04 01	Total of Vr no 56 - EST:	1,81,236
						03 Dearness Allowance	1,99,598
	58 - EST	Second	Voted	No Objection	251500789 04 01	Total of Vr no 57 - EST:	1,99,598
						03 Dearness Allowance	2,08,044
	59 - EST	Second	Voted	No Objection	251500789 04 01	Total of Vr no 58 - EST:	2,08,044
						03 Dearness Allowance	3,08,835
	65 - EST	Second	Voted	No Objection	251500789 04 01	Total of Vr no 59 - EST:	3,08,835
						01 Pay	2,01,000

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MONTH OF ACCOUNT **DECEMBER 2025** **GRANT NO** **83** **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME **ETAH (10)**

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002281	65 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,15,095
						55 House Rent Allowance	5,190
						Total of Vr no 65 - EST:	3,21,285
	67 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,55,500
						03 Dearness Allowance	88,102
						55 House Rent Allowance	3,850
						Total of Vr no 67 - EST:	2,47,452
						Total of ETAH (10):	**2,92,48,368**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004354	15 - GIA	Second	Voted	No Objection	220201789 07 00	20 Subsidiary Grant-General (non pay)	3,90,000
						Total of Vr no 15 - GIA:	3,90,000

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Centrally Sponsored Schemes	Detail Head	07	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004607	5 - EST	First	Voted	No Objection	220280789 01 07	01 Pay	2,45,877
						03 Dearness Allowance	1,42,608
						55 House Rent Allowance	13,420
						Total of Vr no 5 - EST:	4,01,905
	6 - EST	First	Voted	No Objection	220280789 01 07	01 Pay	8,42,700
						03 Dearness Allowance	4,88,766
						55 House Rent Allowance	35,570
						Total of Vr no 6 - EST:	13,67,036
	75 - EST	Second	Voted	No Objection	220280789 01 07	01 Pay	3,36,663
						03 Dearness Allowance	1,97,258
						55 House Rent Allowance	13,420
						Total of Vr no 75 - EST:	5,47,341
	76 - EST	Second	Voted	No Objection	220280789 01 07	01 Pay	8,42,700
						03 Dearness Allowance	4,88,766
						55 House Rent Allowance	35,570
						Total of Vr no 76 - EST:	13,67,036
	9 - EST	Second	Voted	No Objection	220280789 01 07	01 Pay	7,05,123
						03 Dearness Allowance	4,05,437
						55 House Rent Allowance	51,669
						Total of Vr no 9 - EST:	11,62,229

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004709	18 - GIA	Second	Voted	No Objection	222501789 07 00	20 Subsidiary Grant-General (non pay)	31,40,000
						Total of Vr no 18 - GIA:	31,40,000

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME ETAWAH (19)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004709	11 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	10,04,244
						Total of Vr no 11 - MIS:	10,04,244
	12 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	19,175
						Total of Vr no 12 - MIS:	19,175
	13 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	18,991
						Total of Vr no 13 - MIS:	18,991
	14 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	90,000
						Total of Vr no 14 - MIS:	90,000
	16 - MIS	Second	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	18,253
						Total of Vr no 16 - MIS:	18,253
	17 - MIS	Second	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	17,131
						Total of Vr no 17 - MIS:	17,131
	19 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	39,360
						Total of Vr no 19 - MIS:	39,360
	2 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,11,367
						Total of Vr no 2 - MIS:	1,11,367
	20 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	9,33,302
						Total of Vr no 20 - MIS:	9,33,302
	21 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	10,04,244
						Total of Vr no 21 - MIS:	10,04,244
	22 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,11,367
						Total of Vr no 22 - MIS:	1,11,367
	23 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,11,367
						Total of Vr no 23 - MIS:	1,11,367
	24 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	33,000
						Total of Vr no 24 - MIS:	33,000
	3 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,11,367
						Total of Vr no 3 - MIS:	1,11,367
	4 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	9,40,272
						Total of Vr no 4 - MIS:	9,40,272
	5 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	39,360

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME ETAWAH (19)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004709	5 - MIS					Total of Vr no 5 - MIS:	39,360
	6 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	1,46,200
						Total of Vr no 6 - MIS:	1,46,200
	7 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	1,63,400
						Total of Vr no 7 - MIS:	1,63,400
	8 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	9,33,302
						Total of Vr no 8 - MIS:	9,33,302
	9 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	8,07,690
						Total of Vr no 9 - MIS:	8,07,690

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004634	10 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 10 - MIS:	45,000
	12 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,12,112
						Total of Vr no 12 - MIS:	1,12,112
	13 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	2,24,224
						Total of Vr no 13 - MIS:	2,24,224
	15 - TA	Second	Voted	No Objection	223003789 04 00	04 Travelling Allowance	1,388
						Total of Vr no 15 - TA:	1,388
	3 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	1,340
						Total of Vr no 3 - EST:	83,500
	4 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	4,32,258
						03 Dearness Allowance	2,50,710
						55 House Rent Allowance	13,877
						Total of Vr no 4 - EST:	6,96,845
	5 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,77,400
						03 Dearness Allowance	1,02,892
						55 House Rent Allowance	4,200
						Total of Vr no 5 - EST:	2,84,492

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TREASURY NAME ETAWAH (19)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004634	6 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	4,10,903
						03 Dearness Allowance	2,38,324
						55 House Rent Allowance	13,919
						Total of Vr no 6 - EST:	6,63,146
	9 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 9 - MIS:	45,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002281	16 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,32,14,795
						03 Dearness Allowance	76,64,582
						55 House Rent Allowance	3,94,230
						Total of Vr no 16 - EST:	2,12,73,607
	52 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,32,93,893
						03 Dearness Allowance	77,10,457
						55 House Rent Allowance	3,95,170
						Total of Vr no 52 - EST:	2,13,99,520
						Total of ETAWAH (19):	**5,98,57,773**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Centrally Sponsored Schemes	Detail Head	07	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004607	12 - EST	First	Voted	No Objection	220280789 01 07	01 Pay	13,02,300
						03 Dearness Allowance	7,55,334
						55 House Rent Allowance	61,650
						Total of Vr no 12 - EST:	21,19,284

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	12 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	2,05,500
						03 Dearness Allowance	1,19,190
						55 House Rent Allowance	5,400
						Total of Vr no 12 - EST:	3,30,090
	13 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	1,62,300
						03 Dearness Allowance	94,134
						Total of Vr no 13 - EST:	2,56,434
	16 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	4,33,953
						Total of Vr no 16 - MIS:	4,33,953
	17 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	9,93,978
						Total of Vr no 17 - MIS:	9,93,978
	19 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	7,78,620
						Total of Vr no 19 - MIS:	7,78,620
	2 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	1,58,841
						Total of Vr no 2 - MIS:	1,58,841
	20 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	90,000
						Total of Vr no 20 - MIS:	90,000
	21 - MIS	First	Voted	No Objection	222501789 12 00	02 Wages	15,694
						Total of Vr no 21 - MIS:	15,694
	24 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	31,500
						Total of Vr no 24 - MIS:	31,500
	25 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	1,62,300
						03 Dearness Allowance	94,134
						Total of Vr no 25 - EST:	2,56,434
	25 - MIS	Second	Voted	No Objection	222501789 12 00	12 Office Furniture and Instrument	39,234

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME FAIZABAD (49)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	25 - MIS					Total of Vr no 25 - MIS:	39,234
	26 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	2,05,500
						03 Dearness Allowance	1,19,190
						55 House Rent Allowance	5,400
						Total of Vr no 26 - EST:	3,30,090
	26 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	82,254
						Total of Vr no 26 - MIS:	82,254
	27 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	6,25,974
						Total of Vr no 27 - MIS:	6,25,974
	28 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	45,844
						Total of Vr no 28 - MIS:	45,844
	29 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	31,152
						Total of Vr no 29 - MIS:	31,152
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	4,02,118
						Total of Vr no 3 - MIS:	4,02,118
	30 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,10,596
						Total of Vr no 30 - MIS:	1,10,596
	31 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	44,124
						Total of Vr no 31 - MIS:	44,124
	32 - MIS	Second	Voted	No Objection	222501789 12 00	12 Office Furniture and Instrument	39,414
						Total of Vr no 32 - MIS:	39,414
	33 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	9,52,470
						Total of Vr no 33 - MIS:	9,52,470
	34 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	46,909
						Total of Vr no 34 - MIS:	46,909
	35 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,27,166
						Total of Vr no 35 - MIS:	1,27,166
	36 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	7,37,694
						Total of Vr no 36 - MIS:	7,37,694
	39 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	52,248
						Total of Vr no 39 - MIS:	52,248
	4 - MIS	First	Voted	No Objection	222501789 12 00	29 Maintenance	46,463
						Total of Vr no 4 - MIS:	46,463
	40 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	2,48,318
						Total of Vr no 40 - MIS:	2,48,318

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME FAIZABAD (49)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	43 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	90,000
						Total of Vr no 43 - MIS:	90,000
	45 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	2,03,600
						Total of Vr no 45 - MIS:	2,03,600
	49 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	8,01,692
						Total of Vr no 49 - MIS:	8,01,692
	7 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	8,62,192
						Total of Vr no 7 - MIS:	8,62,192
	8 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	5,40,914
						Total of Vr no 8 - MIS:	5,40,914

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004634	19 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	85,065
						Total of Vr no 19 - MIS:	85,065
	20 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	90,000
						Total of Vr no 20 - MIS:	90,000
	21 - MIS	Second	Voted	No Objection	223003789 04 00	21 Scholarship and Stipend	42,000
						Total of Vr no 21 - MIS:	42,000
	31 - MIS	Second	Voted	No Objection	223003789 04 00	09 Electrical Dues	1,16,880
						Total of Vr no 31 - MIS:	1,16,880

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002281	10 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,44,516
						Total of Vr no 10 - EST:	1,44,516
	102 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,02,694

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002281	102 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	52,395
						55 House Rent Allowance	2,230
						Total of Vr no 102 - EST:	1,57,319
	103 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	4,084
						03 Dearness Allowance	2,368
						Total of Vr no 103 - EST:	6,452
	28 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	2,68,500
						Total of Vr no 28 - EST:	2,68,500
	29 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,27,362
						Total of Vr no 29 - EST:	1,27,362
	30 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,77,300
						Total of Vr no 30 - EST:	1,77,300
	46 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	14,08,000
						03 Dearness Allowance	8,16,640
						55 House Rent Allowance	41,630
						Total of Vr no 46 - EST:	22,66,270
	47 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	30,31,200
						03 Dearness Allowance	17,58,096
						55 House Rent Allowance	92,510
						Total of Vr no 47 - EST:	48,81,806
	48 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	20,06,900
						03 Dearness Allowance	11,64,002
						55 House Rent Allowance	59,960
						Total of Vr no 48 - EST:	32,30,862
	49 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	18,78,200
						03 Dearness Allowance	10,89,356
						55 House Rent Allowance	56,230
						Total of Vr no 49 - EST:	30,23,786
	50 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	15,59,463
						03 Dearness Allowance	9,04,489
						55 House Rent Allowance	48,180
						Total of Vr no 50 - EST:	25,12,132
	51 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	18,21,633
						03 Dearness Allowance	10,56,547
						55 House Rent Allowance	53,890
						Total of Vr no 51 - EST:	29,32,070
	52 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	18,60,100
						03 Dearness Allowance	10,78,858
						55 House Rent Allowance	55,830

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002281	52 - EST					Total of Vr no 52 - EST:	29,94,788
	53 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	16,15,400
						03 Dearness Allowance	9,36,932
						55 House Rent Allowance	48,620
						Total of Vr no 53 - EST:	26,00,952
	54 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	17,75,700
						03 Dearness Allowance	10,29,906
						55 House Rent Allowance	54,290
						Total of Vr no 54 - EST:	28,59,896
	55 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	15,43,100
						03 Dearness Allowance	8,94,998
						55 House Rent Allowance	46,720
						Total of Vr no 55 - EST:	24,84,818
	56 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	16,42,400
						03 Dearness Allowance	9,52,592
						55 House Rent Allowance	49,980
						Total of Vr no 56 - EST:	26,44,972
	72 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,73,960
						03 Dearness Allowance	1,00,296
						Total of Vr no 72 - EST:	3,74,256
	73 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,72,490
						03 Dearness Allowance	62,643
						Total of Vr no 73 - EST:	3,35,133
	74 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	43,200
						03 Dearness Allowance	15,012
						Total of Vr no 74 - EST:	58,212
	75 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	49,183
						03 Dearness Allowance	16,831
						55 House Rent Allowance	1,460
						Total of Vr no 75 - EST:	67,474
	76 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	20,135
						03 Dearness Allowance	11,679
						Total of Vr no 76 - EST:	31,814
	8 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,55,790
						Total of Vr no 8 - EST:	1,55,790
	9 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,34,187
						Total of Vr no 9 - EST:	1,34,187
						Total of FAIZABAD (49):	**4,67,29,906**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME FATEHGARH (18)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004709	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	9,45,150
						Total of Vr no 1 - MIS:	9,45,150
	2 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	25,500
						Total of Vr no 2 - MIS:	25,500
	3 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	1,30,200
						Total of Vr no 3 - MIS:	1,30,200
	4 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	7,23,338
						Total of Vr no 4 - MIS:	7,23,338

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004634	1 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	91,000
						Total of Vr no 1 - MIS:	91,000
	17 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	7,866
						Total of Vr no 17 - EST:	7,866
	17 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 17 - MIS:	45,000
	21 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	8,49,100
						03 Dearness Allowance	4,92,478
						55 House Rent Allowance	23,020
						Total of Vr no 21 - EST:	13,64,598
	4 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 4 - EST:	1,40,192
	5 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	8,49,100
						03 Dearness Allowance	4,92,478
						55 House Rent Allowance	23,020
						Total of Vr no 5 - EST:	13,64,598
	5 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	2,03,708
						Total of Vr no 5 - MIS:	2,03,708

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME FATEHGARH (18)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002281	11 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,47,97,223
						03 Dearness Allowance	85,82,389
						06 Other Allowances	1,600
						55 House Rent Allowance	3,71,208
						Total of Vr no 11 - EST:	2,37,52,420
						Total of FATEHGARH (18):	**2,87,93,570**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME FATEHPUR (21)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004709	5 - MIS	Second	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	61,231
						Total of Vr no 5 - MIS:	61,231

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004709	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	2,58,962
						Total of Vr no 1 - MIS:	2,58,962
	12 - EST	Second	Voted	No Objection	222501789 12 00	03 Dearness Allowance	24,300
						Total of Vr no 12 - EST:	24,300
	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	68,076
						Total of Vr no 2 - MIS:	68,076
	21 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						Total of Vr no 21 - EST:	1,34,142
	23 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	2,70,000
						03 Dearness Allowance	1,56,600
						55 House Rent Allowance	1,870
						Total of Vr no 23 - EST:	4,28,470
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,65,500
						Total of Vr no 3 - MIS:	1,65,500
	4 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						Total of Vr no 4 - EST:	1,34,142
	6 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	2,70,000
						03 Dearness Allowance	1,56,600
						55 House Rent Allowance	1,870
						Total of Vr no 6 - EST:	4,28,470
	7 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	5,600
						03 Dearness Allowance	5,444
						Total of Vr no 7 - EST:	11,044
	8 - EST	Second	Voted	No Objection	222501789 12 00	03 Dearness Allowance	7,641
						Total of Vr no 8 - EST:	7,641
	9 - MIS	Second	Voted	No Objection	222501789 12 00	49 Medical Expenses	17,778
						Total of Vr no 9 - MIS:	17,778

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME FATEHPUR (21)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004634	16 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	2,83,322
						Total of Vr no 16 - MIS:	2,83,322
	17 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	2,38,070
						Total of Vr no 17 - MIS:	2,38,070
	6 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	9,21,800
						03 Dearness Allowance	5,34,644
						06 Other Allowances	1,000
						55 House Rent Allowance	39,380
						Total of Vr no 6 - EST:	14,96,824

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002281	46 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,02,55,750
						03 Dearness Allowance	59,48,335
						55 House Rent Allowance	2,52,490
						Total of Vr no 46 - EST:	1,64,56,575
	77 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	9,14,506
						Total of Vr no 77 - EST:	9,14,506
	95 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,02,49,750
						03 Dearness Allowance	59,44,855
						55 House Rent Allowance	2,52,366
						Total of Vr no 95 - EST:	1,64,46,971

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Eri Silk Development Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002066	11 - MIS	Second	Voted	No Objection	285100789 12 00	02 Wages	33,654
						Total of Vr no 11 - MIS:	33,654
	12 - MIS	Second	Voted	No Objection	285100789 12 00	02 Wages	42,897
						Total of Vr no 12 - MIS:	42,897
	13 - MIS	Second	Voted	No Objection	285100789 12 00	02 Wages	45,030

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME FATEHPUR (21)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Eri Silk Development Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002066	13 - MIS					Total of Vr no 13 - MIS:	45,030
	14 - MIS	Second	Voted	No Objection	285100789 12 00	29 Maintenance	21,270
						Total of Vr no 14 - MIS:	21,270
	15 - MIS	Second	Voted	No Objection	285100789 12 00	02 Wages	53,325
						Total of Vr no 15 - MIS:	53,325
	16 - MIS	Second	Voted	No Objection	285100789 12 00	29 Maintenance	7,000
						Total of Vr no 16 - MIS:	7,000
	17 - MIS	Second	Voted	No Objection	285100789 12 00	02 Wages	17,538
						Total of Vr no 17 - MIS:	17,538
	35 - MIS	Second	Voted	No Objection	285100789 12 00	42 Other Expense	13,026
						Total of Vr no 35 - MIS:	13,026
	37 - MIS	Second	Voted	No Objection	285100789 12 00	42 Other Expense	5,450
						Total of Vr no 37 - MIS:	5,450
	39 - MIS	Second	Voted	No Objection	285100789 12 00	43 Material and supply	24,206
						Total of Vr no 39 - MIS:	24,206
						Total of FATEHPUR (21):	**3,78,39,420**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME FIROZABAD (68)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Centrally Sponsored Schemes	Detail Head	07	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004607	47 - EST	Second	Voted	No Objection	220280789 01 07	01 Pay	9,77,800
						03 Dearness Allowance	5,67,124
						55 House Rent Allowance	97,120
						Total of Vr no 47 - EST:	16,42,044
	9 - EST	First	Voted	No Objection	220280789 01 07	01 Pay	9,77,800
						03 Dearness Allowance	5,67,124
						55 House Rent Allowance	97,120
						Total of Vr no 9 - EST:	16,42,044

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004709	5 - MIS	Second	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	1,87,898
						Total of Vr no 5 - MIS:	1,87,898

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004709	1 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	5,04,792
						Total of Vr no 1 - MIS:	5,04,792
	13 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	18,644
						Total of Vr no 13 - MIS:	18,644
	14 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	47,000
						Total of Vr no 14 - MIS:	47,000
	15 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	96,000
						Total of Vr no 15 - MIS:	96,000
	16 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	32,144
						Total of Vr no 16 - MIS:	32,144
	17 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,10,799
						Total of Vr no 17 - MIS:	1,10,799
	18 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,50,405
						Total of Vr no 18 - MIS:	1,50,405

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME FIROZABAD (68)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004709	19 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	11,50,746
						Total of Vr no 19 - MIS:	11,50,746
	20 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	47,250
						Total of Vr no 20 - MIS:	47,250
	21 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	7,14,210
						Total of Vr no 21 - MIS:	7,14,210
	22 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	31,903
						Total of Vr no 22 - MIS:	31,903
	23 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	85,890
						Total of Vr no 23 - MIS:	85,890
	24 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	66,195
						Total of Vr no 24 - MIS:	66,195
	25 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,44,440
						Total of Vr no 25 - MIS:	1,44,440
	26 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	60,400
						Total of Vr no 26 - MIS:	60,400
	27 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	33,130
						Total of Vr no 27 - MIS:	33,130
	28 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	11,27,098
						Total of Vr no 28 - MIS:	11,27,098
	29 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	6,51,276
						Total of Vr no 29 - MIS:	6,51,276
	4 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	7,95,097
						Total of Vr no 4 - MIS:	7,95,097
	7 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	30,400
						Total of Vr no 7 - MIS:	30,400
	8 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	6,74,310
						Total of Vr no 8 - MIS:	6,74,310

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME FIROZABAD (68)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002281	1 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	7,96,064
						Total of Vr no 1 - MIS:	7,96,064
	35 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,47,25,260
						03 Dearness Allowance	85,36,788
						06 Other Allowances	600
						55 House Rent Allowance	4,01,465
						Total of Vr no 35 - EST:	2,36,64,113
	66 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	35,78,344
						Total of Vr no 66 - EST:	35,78,344
	71 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	13,32,925
						Total of Vr no 71 - EST:	13,32,925
						Total of FIROZABAD (68):	**3,94,15,561**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Centrally Sponsored Schemes	Detail Head	07	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004607	4 - EST	First	Voted	No Objection	220280789 01 07	01 Pay	10,90,000
						03 Dearness Allowance	6,32,200
						55 House Rent Allowance	45,520
						Total of Vr no 4 - EST:	17,67,720
	43 - EST	Second	Voted	No Objection	220280789 01 07	01 Pay	2,04,500
						03 Dearness Allowance	1,18,610
						55 House Rent Allowance	9,720
						Total of Vr no 43 - EST:	3,32,830
	44 - EST	Second	Voted	No Objection	220280789 01 07	01 Pay	10,90,000
						03 Dearness Allowance	6,32,200
						55 House Rent Allowance	45,520
						Total of Vr no 44 - EST:	17,67,720
	5 - EST	First	Voted	No Objection	220280789 01 07	01 Pay	2,04,500
						03 Dearness Allowance	1,18,610
						55 House Rent Allowance	9,720
						Total of Vr no 5 - EST:	3,32,830

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004634	18 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expense	1,19,468
						Total of Vr no 18 - MIS:	1,19,468
	19 - MIS	First	Voted	No Objection	223003789 04 00	12 Office Furniture and Instrument	70,880
						Total of Vr no 19 - MIS:	70,880
	20 - EST	First	Voted	No Objection	223003789 04 00	03 Dearness Allowance	66,738
						Total of Vr no 20 - EST:	66,738
	20 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expense	2,39,246
						Total of Vr no 20 - MIS:	2,39,246
	21 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expense	3,36,465
						Total of Vr no 21 - MIS:	3,36,465
	22 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	43,500
						Total of Vr no 22 - MIS:	43,500
	24 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004634	24 - EST					Total of Vr no 24 - EST:	1,40,192
	25 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	8,24,100
						03 Dearness Allowance	4,77,978
						55 House Rent Allowance	24,510
						Total of Vr no 25 - EST:	13,26,588
	31 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,06,200
						03 Dearness Allowance	61,596
						06 Other Allowances	4,020
						Total of Vr no 31 - EST:	1,71,816
	32 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	13,816
						Total of Vr no 32 - EST:	13,816
	36 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,23,329
						03 Dearness Allowance	71,531
						06 Other Allowances	4,668
						Total of Vr no 36 - EST:	1,99,528
	37 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	33,700
						03 Dearness Allowance	20,893
						Total of Vr no 37 - EST:	54,593
	40 - EST	First	Voted	No Objection	223003789 04 00	06 Other Allowances	6,300
						Total of Vr no 40 - EST:	6,300
	44 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	2,100
						Total of Vr no 44 - EST:	1,40,192
	46 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	7,42,500
						03 Dearness Allowance	4,30,650
						55 House Rent Allowance	21,830
						Total of Vr no 46 - EST:	11,94,980

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	08	Assistance to physically disabled persons for purchasing artificial limbs and hearing aids.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004687	18 - GIA	Second	Voted	No Objection	223502789 08 00	20 Subsidiary Grant-General (non pay)	3,800
						Total of Vr no 18 - GIA:	3,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002281	6 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	26,08,580
						03 Dearness Allowance	15,29,653
						55 House Rent Allowance	1,02,960
						Total of Vr no 6 - EST:	42,41,193
						Total of GAUTAM BUDHA NAGAR (76):	**1,25,70,395**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME GAZIPUR (30)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004709	13 - EST	Second	Voted	No Objection	222501789 10 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	1,840
						Total of Vr no 13 - EST:	89,056
	14 - EST	Second	Voted	No Objection	222501789 10 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						55 House Rent Allowance	1,660
						Total of Vr no 14 - EST:	67,388

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004709	15 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	1,18,200
						03 Dearness Allowance	68,556
						55 House Rent Allowance	1,870
						Total of Vr no 15 - EST:	1,88,626
	16 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expense	13,500
						Total of Vr no 16 - MIS:	13,500
	17 - MIS	First	Voted	No Objection	222501789 12 00	02 Wages	15,300
						Total of Vr no 17 - MIS:	15,300
	18 - MIS	First	Voted	No Objection	222501789 12 00	12 Office Furniture and Instrument	25,350
						Total of Vr no 18 - MIS:	25,350
	19 - MIS	First	Voted	No Objection	222501789 12 00	29 Maintenance	1,17,729
						Total of Vr no 19 - MIS:	1,17,729
	20 - MIS	First	Voted	No Objection	222501789 12 00	08 Office Expenditure	10,650
						Total of Vr no 20 - MIS:	10,650
	21 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	2,58,782
						Total of Vr no 21 - MIS:	2,58,782
	22 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	31,150
						Total of Vr no 22 - MIS:	31,150
	23 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	27,300
						Total of Vr no 23 - MIS:	27,300
	24 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	40,800
						Total of Vr no 24 - MIS:	40,800
	25 - MIS	Second	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	39,849
						Total of Vr no 25 - MIS:	39,849

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME GAZIPUR (30)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004709	26 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	68,076
						Total of Vr no 26 - MIS:	68,076
	29 - MIS	Second	Voted	No Objection	222501789 12 00	47 Maintenace of Computer/ Purchase of related Stationary	19,040
						Total of Vr no 29 - MIS:	19,040
	30 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	51,400
						Total of Vr no 30 - MIS:	51,400
	31 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	75,240
						Total of Vr no 31 - MIS:	75,240

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	08	Assistance to physically disabled persons for purchasing artificial limbs and hearing aids.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004687	20 - GIA	Second	Voted	No Objection	223502789 08 00	20 Subsidiary Grant-General (non pay)	4,93,860
						Total of Vr no 20 - GIA:	4,93,860

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002281	10 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	9,87,000
						03 Dearness Allowance	5,72,460
						55 House Rent Allowance	37,080
						Total of Vr no 10 - EST:	15,96,540
	12 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	4,82,88,146
						03 Dearness Allowance	2,80,07,126
						55 House Rent Allowance	14,60,190
						Total of Vr no 12 - EST:	7,77,55,462

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	02	Technical Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	Construction, strengthening and expansion of hostels in Government Polytechnic	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME GAZIPUR (30)

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	02	Technical Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	Construction, strengthening and expansion of hostels in Government Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004102	3 - MIS	Second	Voted	No Objection	420202789 07 00	24 Major Construction Works	17,58,000
						Total of Vr no 3 - MIS:	17,58,000

Sub Head	11	Establishment of government polytechnics	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004102	1 - MIS	First	Voted	No Objection	420202789 11 00	24 Major Construction Works	1,44,02,000
						Total of Vr no 1 - MIS:	1,44,02,000
						Total of GAZIPUR (30):	**9,71,45,098**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME GHAZIABAD (59)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004709	11 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	71,100
						03 Dearness Allowance	41,238
						Total of Vr no 11 - EST:	1,12,338
	12 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	2,41,200
						03 Dearness Allowance	1,39,896
						55 House Rent Allowance	5,580
						Total of Vr no 12 - EST:	3,86,676
	3 - MIS	First	Voted	No Objection	222501789 12 00	02 Wages	71,685
						Total of Vr no 3 - MIS:	71,685
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,39,190
						Total of Vr no 4 - MIS:	1,39,190
	5 - MIS	First	Voted	No Objection	222501789 12 00	29 Maintenance	1,99,238
						Total of Vr no 5 - MIS:	1,99,238
	6 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expense	63,458
						Total of Vr no 6 - MIS:	63,458
	7 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	3,15,658
						Total of Vr no 7 - MIS:	3,15,658
	8 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,10,000
						Total of Vr no 8 - MIS:	1,10,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002281	14 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	47,56,200
						03 Dearness Allowance	27,58,596
						06 Other Allowances	2,200
						55 House Rent Allowance	3,77,880
						Total of Vr no 14 - EST:	78,94,876
	16 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	57,800
						03 Dearness Allowance	33,524
						55 House Rent Allowance	5,140
						Total of Vr no 16 - EST:	96,464

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	789 Special Component Plan for Scheduled Castes

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME GHAZIABAD (59)

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Pandit Deen Dayal Upadhyay urban Development Scheme	Detail Head	03	Nagar Panchayats			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004183	B0001 - LON	Second	Voted	No Objection	621502789 04 03	30 Investment/Loans	75,00,000
						Total of Vr no B0001 - LON:	75,00,000
						Total of GHAZIABAD (59):	**1,68,89,583**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Centrally Sponsored Schemes	Detail Head	07	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004607	1 - EST	First	Voted	No Objection	220280789 01 07	01 Pay	3,50,600
						03 Dearness Allowance	2,03,348
						55 House Rent Allowance	17,280
						Total of Vr no 1 - EST:	5,71,228
	2 - EST	First	Voted	No Objection	220280789 01 07	01 Pay	7,34,700
						03 Dearness Allowance	4,26,126
						55 House Rent Allowance	36,530
						Total of Vr no 2 - EST:	11,97,356
	3 - EST	First	Voted	No Objection	220280789 01 07	01 Pay	2,41,200
						03 Dearness Allowance	1,39,896
						55 House Rent Allowance	10,050
						Total of Vr no 3 - EST:	3,91,146
	54 - EST	First	Voted	No Objection	220280789 01 07	03 Dearness Allowance	66,123
						Total of Vr no 54 - EST:	66,123
	55 - EST	First	Voted	No Objection	220280789 01 07	03 Dearness Allowance	31,307
						Total of Vr no 55 - EST:	31,307
	56 - EST	First	Voted	No Objection	220280789 01 07	03 Dearness Allowance	21,708
						Total of Vr no 56 - EST:	21,708

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004709	33 - GIA	Second	Voted	No Objection	222501789 07 00	20 Subsidiary Grant-General (non pay)	18,20,000
						Total of Vr no 33 - GIA:	18,20,000

Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004709	19 - MIS	First	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	1,66,934
						Total of Vr no 19 - MIS:	1,66,934

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME GONDA (50)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004709	10 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expense	26,937
						Total of Vr no 10 - MIS:	26,937
	11 - MIS	First	Voted	No Objection	222501789 12 00	13 Expenditure on Telephone	6,889
						Total of Vr no 11 - MIS:	6,889
	12 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	2,22,580
						Total of Vr no 12 - MIS:	2,22,580
	13 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	2,21,126
						Total of Vr no 13 - MIS:	2,21,126
	14 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	2,22,146
						Total of Vr no 14 - MIS:	2,22,146
	15 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	35,000
						Total of Vr no 15 - MIS:	35,000
	16 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	72,540
						Total of Vr no 16 - MIS:	72,540
	17 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,48,988
						Total of Vr no 17 - MIS:	1,48,988
	18 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	12,73,480
						Total of Vr no 18 - MIS:	12,73,480
	20 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	70,700
						Total of Vr no 20 - MIS:	70,700
	27 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	8,20,930
						Total of Vr no 27 - MIS:	8,20,930
	28 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	6,38,568
						Total of Vr no 28 - MIS:	6,38,568
	29 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	8,68,368
						Total of Vr no 29 - MIS:	8,68,368
	30 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	21,960
						Total of Vr no 30 - MIS:	21,960
	31 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	70,840
						Total of Vr no 31 - MIS:	70,840
	32 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	13,978
						Total of Vr no 32 - MIS:	13,978

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME GONDA (50)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004709	34 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	5,23,226
						Total of Vr no 34 - MIS:	5,23,226
	35 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	46,705
						Total of Vr no 35 - MIS:	46,705
	36 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	96,595
						Total of Vr no 36 - MIS:	96,595
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	11,69,200
						Total of Vr no 4 - MIS:	11,69,200
	5 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	44,000
						Total of Vr no 5 - MIS:	44,000
	6 - MIS	First	Voted	No Objection	222501789 12 00	08 Office Expenditure	19,574
						Total of Vr no 6 - MIS:	19,574
	7 - MIS	First	Voted	No Objection	222501789 12 00	02 Wages	73,400
						Total of Vr no 7 - MIS:	73,400
	8 - MIS	First	Voted	No Objection	222501789 12 00	02 Wages	67,576
						Total of Vr no 8 - MIS:	67,576
	9 - MIS	First	Voted	No Objection	222501789 12 00	29 Maintenance	97,650
						Total of Vr no 9 - MIS:	97,650

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	03	Education and Guidance Center for Scheduled Caste Candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004633	1 - MIS	First	Voted	No Objection	223002789 03 00	21 Scholarship and Stipend	30,400
						Total of Vr no 1 - MIS:	30,400

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004634	11 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	2,58,809
						Total of Vr no 11 - MIS:	2,58,809

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME GONDA (50)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004634	12 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	4,46,600
						03 Dearness Allowance	2,59,028
						55 House Rent Allowance	11,550
						Total of Vr no 12 - EST:	7,17,178
	12 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 12 - MIS:	45,000
	13 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,72,300
						03 Dearness Allowance	99,934
						55 House Rent Allowance	2,100
						Total of Vr no 13 - EST:	2,74,334
	27 - MIS	Second	Voted	No Objection	223003789 04 00	21 Scholarship and Stipend	14,000
						Total of Vr no 27 - MIS:	14,000
	28 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	2,54,017
						Total of Vr no 28 - MIS:	2,54,017
	29 - MIS	Second	Voted	No Objection	223003789 04 00	44 Travelling and other related Expenses for Training	99,996
						Total of Vr no 29 - MIS:	99,996

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	08	Assistance to physically disabled persons for purchasing artificial limbs and hearing aids.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004687	14 - GIA	First	Voted	No Objection	223502789 08 00	20 Subsidiary Grant-General (non pay)	1,86,390
						Total of Vr no 14 - GIA:	1,86,390

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	33 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	51,816
						Total of Vr no 33 - MIS:	51,816
	59 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	9,05,400
						03 Dearness Allowance	5,25,132
						55 House Rent Allowance	27,440

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	59 - EST					Total of Vr no 59 - EST:	14,57,972
	60 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	4,44,800
						03 Dearness Allowance	2,57,984
						55 House Rent Allowance	13,470
	61 - EST	First	Voted	No Objection	251500789 04 01	Total of Vr no 60 - EST:	7,16,254
						01 Pay	8,53,000
						03 Dearness Allowance	4,94,740
						55 House Rent Allowance	25,960
	62 - EST	First	Voted	No Objection	251500789 04 01	Total of Vr no 61 - EST:	13,73,700
						01 Pay	8,94,900
						03 Dearness Allowance	5,19,042
						55 House Rent Allowance	26,980
	63 - EST	First	Voted	No Objection	251500789 04 01	Total of Vr no 62 - EST:	14,40,922
						01 Pay	15,83,000
						03 Dearness Allowance	9,18,140
						55 House Rent Allowance	48,080
	64 - EST	First	Voted	No Objection	251500789 04 01	Total of Vr no 63 - EST:	25,49,220
						01 Pay	8,44,000
						03 Dearness Allowance	4,89,520
						55 House Rent Allowance	25,710
	65 - EST	First	Voted	No Objection	251500789 04 01	Total of Vr no 64 - EST:	13,59,230
						01 Pay	10,72,600
						03 Dearness Allowance	6,22,108
						55 House Rent Allowance	32,360
	66 - EST	First	Voted	No Objection	251500789 04 01	Total of Vr no 65 - EST:	17,27,068
						01 Pay	11,01,200
						03 Dearness Allowance	6,38,696
						55 House Rent Allowance	33,320
	67 - EST	First	Voted	No Objection	251500789 04 01	Total of Vr no 66 - EST:	17,73,216
						01 Pay	9,07,600
						03 Dearness Allowance	5,26,408
						55 House Rent Allowance	27,710
	68 - EST	First	Voted	No Objection	251500789 04 01	Total of Vr no 67 - EST:	14,61,718
						01 Pay	19,64,000
						03 Dearness Allowance	11,39,120
						55 House Rent Allowance	59,380
	69 - EST	First	Voted	No Objection	251500789 04 01	Total of Vr no 68 - EST:	31,62,500
						01 Pay	10,38,700
						03 Dearness Allowance	6,02,446

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	69 - EST	First	Voted	No Objection	251500789 04 01	55 House Rent Allowance	31,420
						Total of Vr no 69 - EST:	16,72,566
	70 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	6,03,500
						03 Dearness Allowance	3,50,030
						55 House Rent Allowance	18,370
						Total of Vr no 70 - EST:	9,71,900
	71 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	13,38,450
						03 Dearness Allowance	7,76,301
						55 House Rent Allowance	41,240
						Total of Vr no 71 - EST:	21,55,991
	72 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	12,69,700
						03 Dearness Allowance	7,36,426
						55 House Rent Allowance	38,450
						Total of Vr no 72 - EST:	20,44,576
	73 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	20,17,567
						03 Dearness Allowance	11,70,189
						55 House Rent Allowance	61,320
						Total of Vr no 73 - EST:	32,49,076
	74 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	12,94,800
						03 Dearness Allowance	7,50,984
						55 House Rent Allowance	40,010
						Total of Vr no 74 - EST:	20,85,794
	84 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,40,000
						03 Dearness Allowance	78,998
						55 House Rent Allowance	4,400
						Total of Vr no 84 - EST:	2,23,398
	9 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,33,235
						Total of Vr no 9 - MIS:	1,33,235
						Total of GONDA (50):	**4,26,29,034**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME GORAKHPUR (32)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	08	Pre-Examination Training Center for State Services for Scheduled Castes/Tribes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	10 - MIS	Second	Voted	No Objection	222501789 08 00	41 Food expenses	1,16,031
						Total of Vr no 10 - MIS:	1,16,031
	11 - MIS	Second	Voted	No Objection	222501789 08 00	42 Other Expense	19,600
						Total of Vr no 11 - MIS:	19,600
	56 - MIS	Second	Voted	No Objection	222501789 08 00	42 Other Expense	5,000
						Total of Vr no 56 - MIS:	5,000
	57 - MIS	Second	Voted	No Objection	222501789 08 00	42 Other Expense	5,401
						Total of Vr no 57 - MIS:	5,401
	58 - MIS	Second	Voted	No Objection	222501789 08 00	12 Office Furniture and Instrument	16,000
						Total of Vr no 58 - MIS:	16,000
	62 - MIS	Second	Voted	No Objection	222501789 08 00	08 Office Expenditure	10,120
						Total of Vr no 62 - MIS:	10,120
	63 - MIS	Second	Voted	No Objection	222501789 08 00	08 Office Expenditure	3,316
						Total of Vr no 63 - MIS:	3,316

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	5,13,658
						Total of Vr no 1 - MIS:	5,13,658
	13 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	1,73,400
						03 Dearness Allowance	1,00,572
						Total of Vr no 13 - EST:	2,73,972
	14 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						Total of Vr no 14 - EST:	67,624
	15 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	86,400
						Total of Vr no 15 - MIS:	86,400
	16 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	9,14,504
						Total of Vr no 16 - MIS:	9,14,504
	20 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	35,740
						Total of Vr no 20 - MIS:	35,740
	21 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	4,20,029
						Total of Vr no 21 - MIS:	4,20,029
	22 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	1,75,926

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TREASURY NAME GORAKHPUR (32)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	22 - MIS					Total of Vr no 22 - MIS:	1,75,926
	23 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	19,233
						Total of Vr no 23 - MIS:	19,233
	24 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	7,780
						Total of Vr no 24 - MIS:	7,780
	25 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	3,200
						Total of Vr no 25 - MIS:	3,200
	26 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	4,98,644
						Total of Vr no 26 - MIS:	4,98,644
	27 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	12,000
						Total of Vr no 27 - MIS:	12,000
	28 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	3,57,970
						Total of Vr no 28 - MIS:	3,57,970
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	95,862
						Total of Vr no 3 - MIS:	95,862
	33 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	10,58,508
						Total of Vr no 33 - MIS:	10,58,508
	34 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	15,680
						Total of Vr no 34 - MIS:	15,680
	35 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	14,789
						Total of Vr no 35 - MIS:	14,789
	36 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	4,823
						Total of Vr no 36 - MIS:	4,823
	37 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	13,575
						Total of Vr no 37 - MIS:	13,575
	38 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	16,375
						Total of Vr no 38 - MIS:	16,375
	39 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	32,610
						Total of Vr no 39 - MIS:	32,610
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	57,500
						Total of Vr no 4 - MIS:	57,500
	40 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	29,700
						Total of Vr no 40 - MIS:	29,700
	41 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	33,320
						Total of Vr no 41 - MIS:	33,320

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME GORAKHPUR (32)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	42 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	30,080
						Total of Vr no 42 - MIS:	30,080
	43 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	75,000
						Total of Vr no 43 - MIS:	75,000
	44 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	47,850
						Total of Vr no 44 - MIS:	47,850
	45 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	7,480
						Total of Vr no 45 - MIS:	7,480
	46 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	47,400
						Total of Vr no 46 - MIS:	47,400
	47 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	81,993
						Total of Vr no 47 - MIS:	81,993
	48 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,35,280
						Total of Vr no 48 - MIS:	1,35,280
	49 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,91,724
						Total of Vr no 49 - MIS:	1,91,724
	5 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	85,440
						Total of Vr no 5 - MIS:	85,440
	50 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	57,500
						Total of Vr no 50 - MIS:	57,500
	51 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	46,700
						Total of Vr no 51 - MIS:	46,700
	52 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	2,19,789
						Total of Vr no 52 - MIS:	2,19,789
	53 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	15,000
						Total of Vr no 53 - MIS:	15,000
	54 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	32,000
						Total of Vr no 54 - MIS:	32,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME GORAKHPUR (32)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004634	19 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	41,371
						Total of Vr no 19 - MIS:	41,371
	27 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,89,900
						03 Dearness Allowance	1,10,142
						55 House Rent Allowance	18,800
						Total of Vr no 27 - EST:	3,18,842

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	102 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	21,68,200
						03 Dearness Allowance	12,57,556
						55 House Rent Allowance	1,75,460
						Total of Vr no 102 - EST:	36,01,216
	103 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	28,49,200
						03 Dearness Allowance	16,52,536
						55 House Rent Allowance	1,87,540
						Total of Vr no 103 - EST:	46,89,276
	104 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	20,81,200
						03 Dearness Allowance	12,07,096
						06 Other Allowances	800
						55 House Rent Allowance	56,900
						Total of Vr no 104 - EST:	33,45,996
	105 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	25,57,900
						03 Dearness Allowance	14,83,582
						55 House Rent Allowance	85,010
						Total of Vr no 105 - EST:	41,26,492
	108 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	19,34,100
						03 Dearness Allowance	11,21,778
						06 Other Allowances	800
						55 House Rent Allowance	1,03,180
						Total of Vr no 108 - EST:	31,59,858
	110 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	16,68,600
						03 Dearness Allowance	9,67,788
						06 Other Allowances	1,600
						55 House Rent Allowance	1,37,170

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	110 - EST					Total of Vr no 110 - EST:	27,75,158
	112 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	23,33,700
						03 Dearness Allowance	13,53,546
						55 House Rent Allowance	1,92,200
						Total of Vr no 112 - EST:	38,79,446
	114 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	25,42,100
						03 Dearness Allowance	14,74,418
						06 Other Allowances	1,600
						55 House Rent Allowance	2,11,020
						Total of Vr no 114 - EST:	42,29,138
	115 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	31,91,794
						03 Dearness Allowance	18,51,240
						06 Other Allowances	1,600
						55 House Rent Allowance	2,61,350
						Total of Vr no 115 - EST:	53,05,984
	116 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	20,98,935
						03 Dearness Allowance	12,17,383
						06 Other Allowances	800
						55 House Rent Allowance	1,69,850
						Total of Vr no 116 - EST:	34,86,968
	117 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	21,01,500
						03 Dearness Allowance	12,18,870
						06 Other Allowances	2,400
						55 House Rent Allowance	1,69,440
						Total of Vr no 117 - EST:	34,92,210
	118 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	18,42,570
						03 Dearness Allowance	10,68,708
						55 House Rent Allowance	1,45,460
						Total of Vr no 118 - EST:	30,56,738
	119 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	26,06,300
						03 Dearness Allowance	15,11,654
						06 Other Allowances	1,600
						55 House Rent Allowance	2,17,860
						Total of Vr no 119 - EST:	43,37,414
	120 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	37,55,900
						03 Dearness Allowance	21,78,422
						06 Other Allowances	800
						55 House Rent Allowance	2,03,610
						Total of Vr no 120 - EST:	61,38,732
	121 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	39,32,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	121 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	22,80,560
						06 Other Allowances	800
						55 House Rent Allowance	3,22,240
						Total of Vr no 121 - EST:	65,35,600
	123 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	22,77,300
						03 Dearness Allowance	13,20,834
						55 House Rent Allowance	66,000
						Total of Vr no 123 - EST:	36,64,134
	124 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	20,53,300
						03 Dearness Allowance	11,90,914
						06 Other Allowances	800
						55 House Rent Allowance	57,680
						Total of Vr no 124 - EST:	33,02,694
	126 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	21,75,000
						03 Dearness Allowance	12,61,500
						06 Other Allowances	1,600
						55 House Rent Allowance	1,78,400
						Total of Vr no 126 - EST:	36,16,500
	127 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	45,08,200
						03 Dearness Allowance	26,14,756
						55 House Rent Allowance	3,59,050
						Total of Vr no 127 - EST:	74,82,006
	27 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	21,68,200
						03 Dearness Allowance	12,57,556
						55 House Rent Allowance	1,75,460
						Total of Vr no 27 - EST:	36,01,216
	28 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	28,49,200
						03 Dearness Allowance	16,52,536
						55 House Rent Allowance	1,89,090
						Total of Vr no 28 - EST:	46,90,826
	29 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	20,52,800
						03 Dearness Allowance	11,90,624
						06 Other Allowances	800
						55 House Rent Allowance	56,130
						Total of Vr no 29 - EST:	33,00,354
	30 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	25,86,300
						03 Dearness Allowance	15,00,054
						55 House Rent Allowance	85,780
						Total of Vr no 30 - EST:	41,72,134

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	31 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	19,34,100
						03 Dearness Allowance	11,21,778
						06 Other Allowances	800
						55 House Rent Allowance	1,03,180
						Total of Vr no 31 - EST:	31,59,858
	32 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	16,40,200
						03 Dearness Allowance	9,51,316
						06 Other Allowances	1,600
						55 House Rent Allowance	1,36,400
						Total of Vr no 32 - EST:	27,29,516
	33 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	23,33,700
						03 Dearness Allowance	13,53,546
						55 House Rent Allowance	1,92,200
						Total of Vr no 33 - EST:	38,79,446
	34 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	25,05,600
						03 Dearness Allowance	14,53,248
						06 Other Allowances	1,600
						55 House Rent Allowance	2,07,110
						Total of Vr no 34 - EST:	41,67,558
	35 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	30,93,600
						03 Dearness Allowance	17,94,288
						06 Other Allowances	1,600
						55 House Rent Allowance	2,55,940
						Total of Vr no 35 - EST:	51,45,428
	36 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	20,81,353
						03 Dearness Allowance	12,07,185
						06 Other Allowances	800
						55 House Rent Allowance	1,67,650
						Total of Vr no 36 - EST:	34,56,988
	37 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	20,73,100
						03 Dearness Allowance	12,02,398
						06 Other Allowances	2,400
						55 House Rent Allowance	1,67,120
						Total of Vr no 37 - EST:	34,45,018
	38 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	18,39,730
						03 Dearness Allowance	10,67,061
						55 House Rent Allowance	1,45,460
						Total of Vr no 38 - EST:	30,52,251
	39 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	26,34,700
						03 Dearness Allowance	15,28,126

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	39 - EST	First	Voted	No Objection	251500789 04 01	06 Other Allowances	1,600
						55 House Rent Allowance	2,20,180
						Total of Vr no 39 - EST:	43,84,606
	40 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	37,27,500
						03 Dearness Allowance	21,61,950
						06 Other Allowances	800
						55 House Rent Allowance	2,02,840
						Total of Vr no 40 - EST:	60,93,090
	41 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	39,59,600
						03 Dearness Allowance	22,96,568
						06 Other Allowances	800
						55 House Rent Allowance	3,24,560
						Total of Vr no 41 - EST:	65,81,528
	42 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	22,77,300
						03 Dearness Allowance	13,20,834
						55 House Rent Allowance	66,000
						Total of Vr no 42 - EST:	36,64,134
	43 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	20,29,500
						03 Dearness Allowance	11,77,110
						06 Other Allowances	800
						55 House Rent Allowance	57,680
						Total of Vr no 43 - EST:	32,65,090
	44 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	21,27,667
						03 Dearness Allowance	12,34,047
						06 Other Allowances	1,600
						55 House Rent Allowance	1,76,080
						Total of Vr no 44 - EST:	35,39,394
	45 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	44,95,307
						03 Dearness Allowance	26,07,278
						55 House Rent Allowance	3,56,185
						Total of Vr no 45 - EST:	74,58,770
	58 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,91,716
						03 Dearness Allowance	1,07,955
						55 House Rent Allowance	16,240
						Total of Vr no 58 - EST:	3,15,911
	60 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	3,97,014
						03 Dearness Allowance	2,12,554
						55 House Rent Allowance	32,860
						Total of Vr no 60 - EST:	6,42,428

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	61 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	3,37,068
						03 Dearness Allowance	1,86,173
						55 House Rent Allowance	16,925
						Total of Vr no 61 - EST:	5,40,166

Major Head	4575	Capital Outlay on Other Special Areas Programmes	Sub Mj Head	02	Backward Areas	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	03	Special schemes of Purvanchal	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002944	1 - MIS	Second	Voted	No Objection	457502789 03 00	24 Major Construction Works	57,08,000
						Total of Vr no 1 - MIS:	57,08,000
						Total of GORAKHPUR (32):	**17,35,87,609**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME HAMIRPUR (25)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004354	17 - GIA	First	Voted	No Objection	220201789 07 00	20 Subsidiary Grant-General (non pay)	15,95,000
						Total of Vr no 17 - GIA:	15,95,000

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Centrally Sponsored Schemes	Detail Head	07	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004607	15 - EST	First	Voted	No Objection	220280789 01 07	01 Pay	2,24,400
						03 Dearness Allowance	1,30,152
						55 House Rent Allowance	3,740
						Total of Vr no 15 - EST:	3,58,292
	16 - EST	First	Voted	No Objection	220280789 01 07	01 Pay	27,632
						Total of Vr no 16 - EST:	27,632
	26 - EST	Second	Voted	No Objection	220280789 01 07	01 Pay	2,24,400
						03 Dearness Allowance	1,30,152
						55 House Rent Allowance	3,740
						Total of Vr no 26 - EST:	3,58,292

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004709	16 - GIA	Second	Voted	No Objection	222501789 07 00	20 Subsidiary Grant-General (non pay)	16,20,000
						Total of Vr no 16 - GIA:	16,20,000

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004709	10 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	18,070
						Total of Vr no 10 - MIS:	18,070
	11 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	63,100
						Total of Vr no 11 - MIS:	63,100
	12 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	10,365

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME HAMIRPUR (25)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004709	12 - MIS					Total of Vr no 12 - MIS:	10,365
	13 - MIS	Second	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	19,012
						Total of Vr no 13 - MIS:	19,012
	14 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	82,910
						Total of Vr no 14 - MIS:	82,910
	15 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,89,025
						Total of Vr no 15 - MIS:	1,89,025
	4 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,21,000
						Total of Vr no 4 - MIS:	1,21,000
	5 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	2,83,768
						Total of Vr no 5 - MIS:	2,83,768
	6 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	19,720
						Total of Vr no 6 - MIS:	19,720
	7 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	9,48,480
						Total of Vr no 7 - MIS:	9,48,480
	8 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	45,384
						Total of Vr no 8 - MIS:	45,384
	9 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	69,440
						Total of Vr no 9 - MIS:	69,440

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004634	13 - MIS	Second	Voted	No Objection	223003789 04 00	12 Office Furniture and Instrument	74,765
						Total of Vr no 13 - MIS:	74,765
	14 - MIS	Second	Voted	No Objection	223003789 04 00	47 Maintenace of Computer/ Purchase of related Stationary	49,980
						Total of Vr no 14 - MIS:	49,980
	15 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	5,22,492
						Total of Vr no 15 - MIS:	5,22,492
	22 - MIS	Second	Voted	No Objection	223003789 04 00	11 Stationary and Printing of Forms	59,235

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME HAMIRPUR (25)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004634	22 - MIS					Total of Vr no 22 - MIS:	59,235
	3 - MIS	Second	Voted	No Objection	223003789 04 00	08 Office Expenditure	59,932
						Total of Vr no 3 - MIS:	59,932
	4 - MIS	Second	Voted	No Objection	223003789 04 00	29 Maintenance	1,46,710
						Total of Vr no 4 - MIS:	1,46,710
	5 - MIS	Second	Voted	No Objection	223003789 04 00	46 Purchase of Computer Hardware/ Software	59,437
						Total of Vr no 5 - MIS:	59,437
	6 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	5,96,992
						Total of Vr no 6 - MIS:	5,96,992
	8 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	3,69,300
						03 Dearness Allowance	2,14,194
						55 House Rent Allowance	9,370
						Total of Vr no 8 - EST:	5,92,864
	9 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,71,000
						03 Dearness Allowance	99,180
						55 House Rent Allowance	3,890
						Total of Vr no 9 - EST:	2,74,070

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002281	10 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,18,24,433
						03 Dearness Allowance	68,58,171
						55 House Rent Allowance	3,47,490
						Total of Vr no 10 - EST:	1,90,30,094
	11 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	33,300
						03 Dearness Allowance	19,314
						55 House Rent Allowance	980
						Total of Vr no 11 - EST:	53,594
	33 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,036
						03 Dearness Allowance	549
						Total of Vr no 33 - EST:	1,585
	34 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	974
						03 Dearness Allowance	487
						Total of Vr no 34 - EST:	1,461

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME HAMIRPUR (25)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002281	35 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	27,277
						03 Dearness Allowance	12,548
						Total of Vr no 35 - EST:	39,825
	36 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	71,473
						03 Dearness Allowance	37,549
						55 House Rent Allowance	1,540
						Total of Vr no 36 - EST:	1,10,562
	53 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	8,601
						03 Dearness Allowance	4,667
						Total of Vr no 53 - EST:	13,268
	72 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,18,71,966
						03 Dearness Allowance	68,85,741
						55 House Rent Allowance	3,49,200
						Total of Vr no 72 - EST:	1,91,06,907
	76 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	3,897
						03 Dearness Allowance	1,831
						Total of Vr no 76 - EST:	5,728
	77 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,037
						03 Dearness Allowance	549
						Total of Vr no 77 - EST:	1,586

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Pandit Deen Dayal Upadhyay urban Development Scheme	Detail Head	02	municipal councils		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004183	B0003 - LON	Second	Voted	No Objection	621502789 04 02	30 Investment/Loans	1,00,00,000
						Total of Vr no B0003 - LON:	1,00,00,000

Sub Head	04	Pandit Deen Dayal Upadhyay urban Development Scheme	Detail Head	03	Nagar Panchayats		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004183	B0005 - LON	Second	Voted	No Objection	621502789 04 03	30 Investment/Loans	50,00,000
						Total of Vr no B0005 - LON:	50,00,000
						Total of HAMIRPUR (25):	**6,16,30,577**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME HAPUR (90)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004354	21 - GIA	Second	Voted	No Objection	220201789 07 00	20 Subsidiary Grant-General (non pay)	4,10,328
						Total of Vr no 21 - GIA:	4,10,328

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Centrally Sponsored Schemes	Detail Head	07	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004607	15 - EST	First	Voted	No Objection	220280789 01 07	03 Dearness Allowance	20,970
						Total of Vr no 15 - EST:	20,970
	16 - EST	First	Voted	No Objection	220280789 01 07	03 Dearness Allowance	1,21,023
						Total of Vr no 16 - EST:	1,21,023
	44 - EST	Second	Voted	No Objection	220280789 01 07	01 Pay	8,83,420
						03 Dearness Allowance	2,70,389
						55 House Rent Allowance	1,14,046
						Total of Vr no 44 - EST:	12,67,855

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	08	Pre-Examination Training Center for State Services for Scheduled Castes/Tribes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004709	8 - MIS	Second	Voted	No Objection	222501789 08 00	41 Food expenses	5,05,590
						Total of Vr no 8 - MIS:	5,05,590
	9 - MIS	Second	Voted	No Objection	222501789 08 00	41 Food expenses	59,508
						Total of Vr no 9 - MIS:	59,508

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004634	10 - EST	First	Voted	No Objection	223003789 04 00	03 Dearness Allowance	43,119
						Total of Vr no 10 - EST:	43,119
	4 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	93,300
						03 Dearness Allowance	54,114

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME HAPUR (90)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004634	4 - EST	First	Voted	No Objection	223003789 04 00	55 House Rent Allowance	4,420
						Total of Vr no 4 - EST:	1,51,834
	5 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	4,90,900
						03 Dearness Allowance	2,84,722
						55 House Rent Allowance	19,290
						Total of Vr no 5 - EST:	7,94,912

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002281	18 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	69,55,540
						03 Dearness Allowance	40,34,213
						55 House Rent Allowance	2,06,070
						Total of Vr no 18 - EST:	1,11,95,823
	22 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	80,710
						03 Dearness Allowance	39,467
						55 House Rent Allowance	2,920
						Total of Vr no 22 - EST:	1,23,097
						Total of HAPUR (90):	**1,46,94,059**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Centrally Sponsored Schemes	Detail Head	07	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004607	92 - EST	Second	Voted	No Objection	220280789 01 07	01 Pay	49,680
						03 Dearness Allowance	28,814
						Total of Vr no 92 - EST:	78,494

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004709	2 - GIA	First	Voted	No Objection	222501789 07 00	20 Subsidiary Grant-General (non pay)	23,80,000
						Total of Vr no 2 - GIA:	23,80,000

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004709	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	10,93,992
						Total of Vr no 1 - MIS:	10,93,992
	10 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	55,920
						Total of Vr no 10 - MIS:	55,920
	11 - MIS	First	Voted	No Objection	222501789 12 00	02 Wages	54,200
						Total of Vr no 11 - MIS:	54,200
	12 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	8,39,667
						Total of Vr no 12 - MIS:	8,39,667
	14 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	34,660
						Total of Vr no 14 - MIS:	34,660
	15 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	89,500
						Total of Vr no 15 - MIS:	89,500
	16 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	9,134
						Total of Vr no 16 - MIS:	9,134
	17 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	78,286
						Total of Vr no 17 - MIS:	78,286
	18 - MIS	Second	Voted	No Objection	222501789 12 00	47 Maintenace of Computer/ Purchase of related Stationary	19,700
						Total of Vr no 18 - MIS:	19,700
	24 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing	8,27,285

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME HARDOI (47)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004709	24 - MIS	Second	Voted	No Objection	222501789 12 00	Services	
						Total of Vr no 24 - MIS:	8,27,285
	25 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	86,100
						Total of Vr no 25 - MIS:	86,100
	27 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	27,850
						Total of Vr no 27 - MIS:	27,850
	28 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,45,815
						Total of Vr no 28 - MIS:	1,45,815
	7 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	7,99,709
						Total of Vr no 7 - MIS:	7,99,709
	8 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	36,639
						Total of Vr no 8 - MIS:	36,639
	9 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	2,61,917
						03 Dearness Allowance	1,51,912
						55 House Rent Allowance	980
						Total of Vr no 9 - EST:	4,14,809

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004634	1 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	4,54,700
						03 Dearness Allowance	2,63,726
						55 House Rent Allowance	11,830
						Total of Vr no 1 - EST:	7,30,256
	13 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 13 - EST:	1,37,570
	2 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	3,38,900
						03 Dearness Allowance	1,96,562
						55 House Rent Allowance	6,160
						Total of Vr no 2 - EST:	5,41,622
	3 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	2,23,800
						03 Dearness Allowance	1,29,804
						55 House Rent Allowance	6,040

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME HARDOI (47)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004634	3 - EST					Total of Vr no 3 - EST:	3,59,644

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002281	28 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	14,23,856
						03 Dearness Allowance	8,25,837
						55 House Rent Allowance	48,950
						Total of Vr no 28 - EST:	22,98,643
	29 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	58,73,883
						03 Dearness Allowance	34,06,852
						55 House Rent Allowance	1,55,270
						Total of Vr no 29 - EST:	94,36,005
	30 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	73,07,613
						03 Dearness Allowance	42,38,415
						55 House Rent Allowance	1,89,510
						Total of Vr no 30 - EST:	1,17,35,538
	72 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	73,88,500
						03 Dearness Allowance	42,85,330
						55 House Rent Allowance	2,14,790
						Total of Vr no 72 - EST:	1,18,88,620
	73 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	59,83,168
						03 Dearness Allowance	34,70,237
						55 House Rent Allowance	1,73,890
						Total of Vr no 73 - EST:	96,27,295
	74 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	14,45,150
						03 Dearness Allowance	8,38,187
						55 House Rent Allowance	49,760
						Total of Vr no 74 - EST:	23,33,097

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Pandit Deen Dayal Upadhyay urban Development Scheme	Detail Head	03	Nagar Panchayats		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004183	B0002 - LON	Second	Voted	No Objection	621502789 04 03	30 Investment/Loans	74,97,000

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MONTH OF ACCOUNT **DECEMBER 2025** **GRANT NO** **83** **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME **HARDOI (47)**

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Pandit Deen Dayal Upadhyay urban Development Scheme	Detail Head	03	Nagar Panchayats			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004183	B0002 - LON					Total of Vr no B0002 - LON:	74,97,000
						Total of HARDOI (47):	**6,36,57,050**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME HATHRAS (78)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002281	12 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	8,62,950
						03 Dearness Allowance	5,00,511
						06 Other Allowances	900
						55 House Rent Allowance	31,590
						Total of Vr no 12 - EST:	13,95,951
	13 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	89,22,032
						03 Dearness Allowance	51,74,779
						06 Other Allowances	600
						55 House Rent Allowance	2,18,900
						Total of Vr no 13 - EST:	1,43,16,311
						Total of HATHRAS (78):	**1,57,12,262**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Centrally Sponsored Schemes	Detail Head	07	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004607	67 - EST	First	Voted	No Objection	220280789 01 07	01 Pay	5,32,700
						03 Dearness Allowance	3,08,966
						06 Other Allowances	40
						55 House Rent Allowance	20,690
						Total of Vr no 67 - EST:	8,62,396

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004709	10 - GIA	Second	Voted	No Objection	222501789 07 00	20 Subsidiary Grant-General (non pay)	7,20,000
						Total of Vr no 10 - GIA:	7,20,000

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004709	13 - MIS	Second	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	20,000
						Total of Vr no 13 - MIS:	20,000
	14 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	9,000
						Total of Vr no 14 - MIS:	9,000
	15 - MIS	Second	Voted	No Objection	222501789 12 00	11 Stationary and Printing of Forms	3,000
						Total of Vr no 15 - MIS:	3,000
	16 - MIS	Second	Voted	No Objection	222501789 12 00	12 Office Furniture and Instrument	19,990
						Total of Vr no 16 - MIS:	19,990
	17 - MIS	Second	Voted	No Objection	222501789 12 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 17 - MIS:	5,000
	18 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	50,000
						Total of Vr no 18 - MIS:	50,000
	19 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	1,99,900
						Total of Vr no 19 - MIS:	1,99,900
	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	58,032
						Total of Vr no 2 - MIS:	58,032
	20 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	1,99,966

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME JALAUN (24)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004709	20 - MIS					Total of Vr no 20 - MIS:	1,99,966
	21 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	70,000
						Total of Vr no 21 - MIS:	70,000
	22 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	7,17,952
						Total of Vr no 22 - MIS:	7,17,952
	23 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	90,000
						Total of Vr no 23 - MIS:	90,000
	24 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	51,469
						Total of Vr no 24 - MIS:	51,469
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	93,000
						Total of Vr no 3 - MIS:	93,000
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	99,000
						Total of Vr no 4 - MIS:	99,000
	8 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	5,60,300
						Total of Vr no 8 - MIS:	5,60,300
	9 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	3,71,774
						Total of Vr no 9 - MIS:	3,71,774

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004634	1 - MIS	First	Voted	No Objection	223003789 04 00	21 Scholarship and Stipend	42,000
						Total of Vr no 1 - MIS:	42,000
	10 - EST	First	Voted	No Objection	223003789 04 00	55 House Rent Allowance	1,368
						Total of Vr no 10 - EST:	1,368
	10 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,99,633
						Total of Vr no 10 - MIS:	1,99,633
	11 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	35,400
						03 Dearness Allowance	20,532
						55 House Rent Allowance	2,020
						Total of Vr no 11 - EST:	57,952

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME JALAUN (24)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004634	12 - EST	First	Voted	No Objection	223003789 04 00	03 Dearness Allowance	60,079
						Total of Vr no 12 - EST:	60,079
	5 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	7,04,100
						03 Dearness Allowance	4,08,378
						55 House Rent Allowance	27,020
						Total of Vr no 5 - EST:	11,39,498
	5 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expense	11,694
						Total of Vr no 5 - MIS:	11,694
	6 - MIS	First	Voted	No Objection	223003789 04 00	02 Wages	80,000
						Total of Vr no 6 - MIS:	80,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	08	Assistance to physically disabled persons for purchasing artificial limbs and hearing aids.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004687	5 - GIA	First	Voted	No Objection	223502789 08 00	20 Subsidiary Grant-General (non pay)	10,000
						Total of Vr no 5 - GIA:	10,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002281	36 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	42,16,950
						03 Dearness Allowance	24,45,831
						06 Other Allowances	800
						55 House Rent Allowance	1,03,350
						Total of Vr no 36 - EST:	67,66,931
	37 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	26,45,700
						03 Dearness Allowance	15,34,506
						06 Other Allowances	600
						55 House Rent Allowance	65,660
						Total of Vr no 37 - EST:	42,46,466
	38 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	25,20,283
						03 Dearness Allowance	14,61,764
						06 Other Allowances	600

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME JALAUN (24)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002281	38 - EST	First	Voted	No Objection	251500789 04 01	55 House Rent Allowance	62,540
						Total of Vr no 38 - EST:	40,45,187
	39 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	21,79,450
						03 Dearness Allowance	12,64,081
						55 House Rent Allowance	54,230
						Total of Vr no 39 - EST:	34,97,761
	40 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	21,30,950
						03 Dearness Allowance	12,35,951
						55 House Rent Allowance	53,300
						Total of Vr no 40 - EST:	34,20,201
	41 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	20,22,300
						03 Dearness Allowance	11,72,934
						06 Other Allowances	1,600
						55 House Rent Allowance	51,600
						Total of Vr no 41 - EST:	32,48,434
	42 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	18,18,033
						03 Dearness Allowance	10,54,459
						55 House Rent Allowance	47,220
						Total of Vr no 42 - EST:	29,19,712
	43 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	17,08,300
						03 Dearness Allowance	9,90,814
						55 House Rent Allowance	41,180
						Total of Vr no 43 - EST:	27,40,294
	44 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	19,36,700
						03 Dearness Allowance	11,23,286
						55 House Rent Allowance	47,300
						Total of Vr no 44 - EST:	31,07,286
						Total of JALAUN (24):	**3,97,95,275**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Centrally Sponsored Schemes	Detail Head	07	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004607	40 - EST	First	Voted	No Objection	220280789 01 07	01 Pay	11,88,827
						03 Dearness Allowance	6,91,259
						55 House Rent Allowance	57,640
						Total of Vr no 40 - EST:	19,37,726

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004709	7 - GIA	First	Voted	No Objection	222501789 07 00	20 Subsidiary Grant-General (non pay)	52,60,000
						Total of Vr no 7 - GIA:	52,60,000

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004709	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	56,000
						Total of Vr no 1 - MIS:	56,000
	10 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	8,54,703
						Total of Vr no 10 - MIS:	8,54,703
	11 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	1,800
						03 Dearness Allowance	1,044
						Total of Vr no 11 - EST:	2,844
	11 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	4,59,078
						Total of Vr no 11 - MIS:	4,59,078
	12 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	44,000
						Total of Vr no 12 - MIS:	44,000
	13 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	29,000
						Total of Vr no 13 - MIS:	29,000
	14 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	36,000
						Total of Vr no 14 - MIS:	36,000
	15 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	4,700
						Total of Vr no 15 - MIS:	4,700
	16 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,88,823

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME JAUNPUR (29)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004709	16 - MIS					Total of Vr no 16 - MIS:	1,88,823
	18 - MIS	Second	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	37,080
						Total of Vr no 18 - MIS:	37,080
	19 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	77,839
						Total of Vr no 19 - MIS:	77,839
	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,50,416
						Total of Vr no 2 - MIS:	1,50,416
	20 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	2,120
						Total of Vr no 20 - MIS:	2,120
	21 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,86,815
						Total of Vr no 21 - MIS:	1,86,815
	22 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	2,29,967
						Total of Vr no 22 - MIS:	2,29,967
	23 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	24,624
						Total of Vr no 23 - MIS:	24,624
	24 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	12,000
						Total of Vr no 24 - MIS:	12,000
	25 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	14,789
						Total of Vr no 25 - MIS:	14,789
	26 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	12,761
						Total of Vr no 26 - MIS:	12,761
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	83,933
						Total of Vr no 3 - MIS:	83,933
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 4 - MIS:	45,000
	5 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	49,132
						Total of Vr no 5 - MIS:	49,132
	6 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	5,55,407
						03 Dearness Allowance	3,22,136
						55 House Rent Allowance	12,880
						Total of Vr no 6 - EST:	8,90,423
	6 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	61,415
						Total of Vr no 6 - MIS:	61,415
	7 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	65,400
						03 Dearness Allowance	43,732

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME JAUNPUR (29)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004709	7 - EST					Total of Vr no 7 - EST:	1,09,132
	8 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	67,500
						Total of Vr no 8 - MIS:	67,500
	9 - MIS	Second	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	19,768
						Total of Vr no 9 - MIS:	19,768

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004634	10 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	74,300
						03 Dearness Allowance	43,094
						55 House Rent Allowance	1,870
						Total of Vr no 10 - EST:	1,19,264
	26 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,40,926
						Total of Vr no 26 - MIS:	1,40,926
	27 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	13,248
						Total of Vr no 27 - MIS:	13,248
	28 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	57,854
						Total of Vr no 28 - MIS:	57,854
	29 - TA	Second	Voted	No Objection	223003789 04 00	04 Travelling Allowance	3,620
						Total of Vr no 29 - TA:	3,620
	9 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	7,91,100
						03 Dearness Allowance	4,58,838
						55 House Rent Allowance	12,850
						Total of Vr no 9 - EST:	12,62,788

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	08	Assistance to physically disabled persons for purchasing artificial limbs and hearing aids.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004687	15 - GIA	Second	Voted	No Objection	223502789 08 00	20 Subsidiary Grant-General (non pay)	92,400
						Total of Vr no 15 - GIA:	92,400

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002281	44 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	4,23,28,670
						03 Dearness Allowance	2,45,50,628
						55 House Rent Allowance	10,73,030
						Total of Vr no 44 - EST:	6,79,52,328

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004634	1 - MIS	Second	Voted	No Objection	425000789 04 00	25 Not Available	1,82,000
						Total of Vr no 1 - MIS:	1,82,000
						Total of JAUNPUR (29):	**8,07,72,016**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Centrally Sponsored Schemes	Detail Head	07	Payment of salary under District Education and Training Institute Scheme			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004607	125 - EST	Second	Voted	No Objection	220280789 01 07	01 Pay	3,93,117
						03 Dearness Allowance	1,74,485
						55 House Rent Allowance	8,935
						Total of Vr no 125 - EST:	5,76,537
	137 - EST	Second	Voted	No Objection	220280789 01 07	01 Pay	86,900
						03 Dearness Allowance	50,402
						55 House Rent Allowance	2,220
						Total of Vr no 137 - EST:	1,39,522

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004709	1 - GIA	First	Voted	No Objection	222501789 07 00	20 Subsidiary Grant-General (non pay)	14,20,000
						Total of Vr no 1 - GIA:	14,20,000

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004709	10 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	41,410
						Total of Vr no 10 - MIS:	41,410
	12 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	9,23,036
						Total of Vr no 12 - MIS:	9,23,036
	13 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	67,200
						Total of Vr no 13 - MIS:	67,200
	14 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	6,978
						Total of Vr no 14 - MIS:	6,978
	15 - MIS	Second	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	23,686
						Total of Vr no 15 - MIS:	23,686
	16 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,24,950
						Total of Vr no 16 - MIS:	1,24,950
	17 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	12,41,460
						Total of Vr no 17 - MIS:	12,41,460
	19 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	13,334

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME JHANSI (23)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004709	19 - MIS					Total of Vr no 19 - MIS:	13,334
	2 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	9,18,624
						Total of Vr no 2 - MIS:	9,18,624
	20 - MIS	Second	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	18,542
						Total of Vr no 20 - MIS:	18,542
	21 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	6,64,188
						Total of Vr no 21 - MIS:	6,64,188
	22 - MIS	Second	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	7,872
						Total of Vr no 22 - MIS:	7,872
	23 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	22,630
						Total of Vr no 23 - MIS:	22,630
	8 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	79,000
						Total of Vr no 8 - MIS:	79,000
	9 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	12,000
						Total of Vr no 9 - MIS:	12,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004634	23 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	4,80,590
						03 Dearness Allowance	2,78,742
						55 House Rent Allowance	21,714
						Total of Vr no 23 - EST:	7,81,046
	27 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,53,600
						03 Dearness Allowance	89,088
						55 House Rent Allowance	5,620
						Total of Vr no 27 - EST:	2,48,308
	40 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	2,74,599
						Total of Vr no 40 - MIS:	2,74,599
	41 - MIS	Second	Voted	No Objection	223003789 04 00	02 Wages	27,520
						Total of Vr no 41 - MIS:	27,520

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	789 Special Component Plan for Scheduled Castes

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME JHANSI (23)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	08	Assistance to physically disabled persons for purchasing artificial limbs and hearing aids.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004687	23 - GIA	Second	Voted	No Objection	223502789 08 00	20 Subsidiary Grant-General (non pay)	1,70,189
						Total of Vr no 23 - GIA:	1,70,189

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002281	37 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	2,95,565
						Total of Vr no 37 - EST:	2,95,565
	4 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	51,52,800
						03 Dearness Allowance	29,88,624
						55 House Rent Allowance	1,26,530
						Total of Vr no 4 - EST:	82,67,954
	42 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	4,59,386
						Total of Vr no 42 - EST:	4,59,386
						Total of JHANSI (23):	**1,68,25,536**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004354	23 - GIA	First	Voted	No Objection	220201789 07 00	20 Subsidiary Grant-General (non pay)	17,70,000
						Total of Vr no 23 - GIA:	17,70,000

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Centrally Sponsored Schemes	Detail Head	07	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004607	36 - EST	First	Voted	No Objection	220280789 01 07	01 Pay	35,000
						03 Dearness Allowance	20,300
						Total of Vr no 36 - EST:	55,300
	37 - EST	First	Voted	No Objection	220280789 01 07	01 Pay	9,79,400
						03 Dearness Allowance	5,68,052
						55 House Rent Allowance	33,160
						Total of Vr no 37 - EST:	15,80,612
	73 - EST	Second	Voted	No Objection	220280789 01 07	01 Pay	35,000
						03 Dearness Allowance	20,300
						Total of Vr no 73 - EST:	55,300
	74 - EST	Second	Voted	No Objection	220280789 01 07	01 Pay	9,79,400
						03 Dearness Allowance	5,68,052
						55 House Rent Allowance	33,160
						Total of Vr no 74 - EST:	15,80,612

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004634	10 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	5,20,600
						03 Dearness Allowance	3,01,948
						55 House Rent Allowance	18,800
						Total of Vr no 10 - EST:	8,41,348
	10 - MIS	First	Voted	No Objection	223003789 04 00	11 Stationary and Printing of Forms	14,495
						Total of Vr no 10 - MIS:	14,495
	11 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,44,567

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004634	11 - MIS					Total of Vr no 11 - MIS:	1,44,567
	12 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	2,52,600
						03 Dearness Allowance	1,46,508
						55 House Rent Allowance	8,160
						Total of Vr no 12 - EST:	4,07,268
	17 - MIS	First	Voted	No Objection	223003789 04 00	11 Stationary and Printing of Forms	10,940
						Total of Vr no 17 - MIS:	10,940
	18 - MIS	First	Voted	No Objection	223003789 04 00	08 Office Expenditure	29,350
						Total of Vr no 18 - MIS:	29,350
	19 - MIS	First	Voted	No Objection	223003789 04 00	12 Office Furniture and Instrument	30,000
						Total of Vr no 19 - MIS:	30,000
	20 - MIS	First	Voted	No Objection	223003789 04 00	29 Maintenance	48,600
						Total of Vr no 20 - MIS:	48,600
	21 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,23,136
						Total of Vr no 21 - MIS:	1,23,136
	22 - MIS	First	Voted	No Objection	223003789 04 00	08 Office Expenditure	2,019
						Total of Vr no 22 - MIS:	2,019
	27 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	79,555
						Total of Vr no 27 - MIS:	79,555
	31 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	1,58,550
						Total of Vr no 31 - MIS:	1,58,550
	5 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	2,52,600
						03 Dearness Allowance	1,46,508
						55 House Rent Allowance	8,160
						Total of Vr no 5 - EST:	4,07,268
	6 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	5,20,600
						03 Dearness Allowance	3,01,948
						55 House Rent Allowance	18,800
						Total of Vr no 6 - EST:	8,41,348

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002281	22 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,59,92,787
						03 Dearness Allowance	92,75,817
						55 House Rent Allowance	4,09,585
						Total of Vr no 22 - EST:	2,56,78,189
	43 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	26,100
						03 Dearness Allowance	13,626
						Total of Vr no 43 - EST:	39,726
	44 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,69,700
						03 Dearness Allowance	94,268
						55 House Rent Allowance	5,230
						Total of Vr no 44 - EST:	2,69,198
	45 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,20,129
						03 Dearness Allowance	1,19,635
						55 House Rent Allowance	7,300
						Total of Vr no 45 - EST:	3,47,064
	46 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	67,254
						03 Dearness Allowance	36,990
						55 House Rent Allowance	1,460
						Total of Vr no 46 - EST:	1,05,704
	57 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,66,18,001
						03 Dearness Allowance	96,38,440
						55 House Rent Allowance	4,26,210
						Total of Vr no 57 - EST:	2,66,82,651
	58 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	9,000
						03 Dearness Allowance	5,220
						Total of Vr no 58 - EST:	14,220
						Total of JYOTIBA FULLE NAGAR (86):	**6,13,17,020**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME KANNAUJ (84)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Centrally Sponsored Schemes	Detail Head	07	Payment of salary under District Education and Training Institute Scheme			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004607	14 - EST	First	Voted	No Objection	220280789 01 07	01 Pay	5,18,900
						03 Dearness Allowance	3,00,962
						55 House Rent Allowance	21,280
						Total of Vr no 14 - EST:	8,41,142
	15 - EST	First	Voted	No Objection	220280789 01 07	01 Pay	70,000
						03 Dearness Allowance	40,600
						55 House Rent Allowance	2,810
						Total of Vr no 15 - EST:	1,13,410
	16 - EST	First	Voted	No Objection	220280789 01 07	01 Pay	6,908
						Total of Vr no 16 - EST:	6,908

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004709	6 - MIS	First	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	30,500
						Total of Vr no 6 - MIS:	30,500

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004634	1 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	35,400
						03 Dearness Allowance	19,470
						55 House Rent Allowance	1,340
						Total of Vr no 1 - EST:	56,210
	2 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	14,160
						03 Dearness Allowance	8,213
						55 House Rent Allowance	536
						Total of Vr no 2 - EST:	22,909
	2 - MIS	First	Voted	No Objection	223003789 04 00	02 Wages	9,726
						Total of Vr no 2 - MIS:	9,726
	3 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	2,60,190
						Total of Vr no 3 - MIS:	2,60,190

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME KANNAUJ (84)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004634	4 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	2,31,280
						Total of Vr no 4 - MIS:	2,31,280
	5 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	7,52,655
						03 Dearness Allowance	4,36,540
						06 Other Allowances	1,000
						55 House Rent Allowance	31,372
						Total of Vr no 5 - EST:	12,21,567
	6 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	4,53,900
						03 Dearness Allowance	2,63,262
						55 House Rent Allowance	16,070
						Total of Vr no 6 - EST:	7,33,232
	7 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,74,800
						03 Dearness Allowance	1,01,384
						55 House Rent Allowance	2,100
						Total of Vr no 7 - EST:	2,78,284

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	08	Assistance to physically disabled persons for purchasing artificial limbs and hearing aids.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004687	14 - GIA	Second	Voted	No Objection	223502789 08 00	20 Subsidiary Grant-General (non pay)	64,972
						Total of Vr no 14 - GIA:	64,972

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	02	Technical Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	09	Engineering College, Kannauj	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004102	2 - MIS	First	Voted	No Objection	420202789 09 00	24 Major Construction Works	1,00,00,000
						Total of Vr no 2 - MIS:	1,00,00,000
						Total of KANNAUJ (84):	**1,38,70,330**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Centrally Sponsored Schemes	Detail Head	07	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004608	6 - EST	First	Voted	No Objection	220280789 01 07	01 Pay	7,72,700
						03 Dearness Allowance	4,48,166
						55 House Rent Allowance	24,710
						Total of Vr no 6 - EST:	12,45,576

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004709	7 - GIA	Second	Voted	No Objection	222501789 07 00	20 Subsidiary Grant-General (non pay)	17,40,000
						Total of Vr no 7 - GIA:	17,40,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004634	1 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expense	4,14,538
						Total of Vr no 1 - MIS:	4,14,538
	11 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	2,96,607
						Total of Vr no 11 - MIS:	2,96,607
	13 - CON	Second	Voted	No Objection	223003789 04 00	02 Wages	19,822
						Total of Vr no 13 - CON:	19,822
	14 - CON	Second	Voted	No Objection	223003789 04 00	12 Office Furniture and Instrument	70,000
						Total of Vr no 14 - CON:	70,000
	15 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	2,33,522
						Total of Vr no 15 - MIS:	2,33,522
	16 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	5,97,728
						Total of Vr no 16 - MIS:	5,97,728
	2 - MIS	First	Voted	No Objection	223003789 04 00	29 Maintenance	49,800
						Total of Vr no 2 - MIS:	49,800
	3 - MIS	First	Voted	No Objection	223003789 04 00	46 Purchase of Computer Hardware/ Software	10,025
						Total of Vr no 3 - MIS:	10,025

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004634	4 - MIS	First	Voted	No Objection	223003789 04 00	08 Office Expenditure	29,499
						Total of Vr no 4 - MIS:	29,499
	5 - CON	First	Voted	No Objection	223003789 04 00	02 Wages	1,122
						Total of Vr no 5 - CON:	1,122
	6 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,74,607
						Total of Vr no 6 - MIS:	1,74,607
	8 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	60,000
						Total of Vr no 8 - MIS:	60,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002281	24 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	7,33,533
						03 Dearness Allowance	3,89,882
						55 House Rent Allowance	18,970
						Total of Vr no 24 - EST:	11,42,385
	25 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	2,02,76,513
						03 Dearness Allowance	1,17,60,377
						06 Other Allowances	600
						55 House Rent Allowance	5,95,720
						Total of Vr no 25 - EST:	3,26,33,210
						Total of KANPUR DEHAT (62):	**3,87,18,441**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Centrally Sponsored Schemes	Detail Head	07	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004607	51 - EST	First	Voted	No Objection	220280789 01 07	01 Pay	1,50,500
						03 Dearness Allowance	87,290
						55 House Rent Allowance	13,600
						Total of Vr no 51 - EST:	2,51,390
	52 - EST	First	Voted	No Objection	220280789 01 07	01 Pay	9,48,200
						03 Dearness Allowance	5,49,956
						55 House Rent Allowance	89,380
						Total of Vr no 52 - EST:	15,87,536
	85 - EST	Second	Voted	No Objection	220280789 01 07	01 Pay	9,91,365
						03 Dearness Allowance	5,74,991
						55 House Rent Allowance	96,080
						Total of Vr no 85 - EST:	16,62,436
	86 - EST	Second	Voted	No Objection	220280789 01 07	01 Pay	1,50,500
						03 Dearness Allowance	87,290
						55 House Rent Allowance	13,600
						Total of Vr no 86 - EST:	2,51,390

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002281	19 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	35,75,921
						03 Dearness Allowance	20,74,034
						06 Other Allowances	1,600
						55 House Rent Allowance	3,12,540
						Total of Vr no 19 - EST:	59,64,095
	20 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	40,15,635
						03 Dearness Allowance	23,29,069
						06 Other Allowances	800
						55 House Rent Allowance	3,46,120
						Total of Vr no 20 - EST:	66,91,624
	21 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	35,48,714
						03 Dearness Allowance	20,58,254
						55 House Rent Allowance	3,09,000
						Total of Vr no 21 - EST:	59,15,968
	22 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	42,14,113
						03 Dearness Allowance	24,44,185
						06 Other Allowances	2,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002281	22 - EST	First	Voted	No Objection	251500789 04 01	55 House Rent Allowance	3,65,940
						Total of Vr no 22 - EST:	70,26,638
	23 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	36,94,600
						03 Dearness Allowance	21,42,868
						55 House Rent Allowance	1,06,250
						Total of Vr no 23 - EST:	59,43,718
	24 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	19,22,271
						03 Dearness Allowance	11,14,917
						55 House Rent Allowance	55,580
						Total of Vr no 24 - EST:	30,92,768
	25 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	34,300
						03 Dearness Allowance	19,894
						55 House Rent Allowance	980
						Total of Vr no 25 - EST:	55,174
	56 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	62,100
						03 Dearness Allowance	59,101
						Total of Vr no 56 - EST:	1,21,201
	57 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,13,500
						03 Dearness Allowance	73,905
						55 House Rent Allowance	12,460
						Total of Vr no 57 - EST:	2,99,865
	61 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	19,800
						03 Dearness Allowance	12,648
						Total of Vr no 61 - EST:	32,448
	62 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	3,60,400
						03 Dearness Allowance	1,87,236
						55 House Rent Allowance	23,670
						Total of Vr no 62 - EST:	5,71,306
	74 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	3,19,309
						Total of Vr no 74 - EST:	3,19,309
	75 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	3,55,289
						Total of Vr no 75 - EST:	3,55,289
	76 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	3,18,570
						Total of Vr no 76 - EST:	3,18,570
	77 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	3,78,210
						Total of Vr no 77 - EST:	3,78,210
	78 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	3,27,025
						Total of Vr no 78 - EST:	3,27,025

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002281	79 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,76,150
						Total of Vr no 79 - EST:	1,76,150
	84 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	3,087
						Total of Vr no 84 - EST:	3,087
	85 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	4,689
						Total of Vr no 85 - EST:	4,689
	94 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	19,800
						03 Dearness Allowance	12,648
						Total of Vr no 94 - EST:	32,448
	95 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	4,55,100
						03 Dearness Allowance	1,85,940
						Total of Vr no 95 - EST:	6,41,040
	96 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	47,750
						03 Dearness Allowance	81,297
						Total of Vr no 96 - EST:	1,29,047
	97 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,17,123
						03 Dearness Allowance	35,971
						55 House Rent Allowance	8,060
						Total of Vr no 97 - EST:	1,61,154

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Eri Silk Development Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002066	10 - MIS	First	Voted	No Objection	285100789 12 00	02 Wages	32,890
						Total of Vr no 10 - MIS:	32,890
	11 - MIS	First	Voted	No Objection	285100789 12 00	43 Material and supply	13,176
						Total of Vr no 11 - MIS:	13,176
	12 - MIS	First	Voted	No Objection	285100789 12 00	42 Other Expense	12,158
						Total of Vr no 12 - MIS:	12,158
	13 - MIS	First	Voted	No Objection	285100789 12 00	43 Material and supply	26,346
						Total of Vr no 13 - MIS:	26,346
	17 - MIS	First	Voted	No Objection	285100789 12 00	02 Wages	31,970
						Total of Vr no 17 - MIS:	31,970
	18 - MIS	First	Voted	No Objection	285100789 12 00	02 Wages	20,930
						Total of Vr no 18 - MIS:	20,930

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Eri Silk Development Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002066	53 - MIS	Second	Voted	No Objection	285100789 12 00	43 Material and supply	40,000
						Total of Vr no 53 - MIS:	40,000
	54 - MIS	Second	Voted	No Objection	285100789 12 00	42 Other Expense	12,030
						Total of Vr no 54 - MIS:	12,030
	55 - MIS	Second	Voted	No Objection	285100789 12 00	43 Material and supply	40,000
						Total of Vr no 55 - MIS:	40,000
	56 - MIS	Second	Voted	No Objection	285100789 12 00	42 Other Expense	5,560
						Total of Vr no 56 - MIS:	5,560
	57 - MIS	Second	Voted	No Objection	285100789 12 00	42 Other Expense	7,602
						Total of Vr no 57 - MIS:	7,602
	58 - MIS	Second	Voted	No Objection	285100789 12 00	29 Maintenance	3,400
						Total of Vr no 58 - MIS:	3,400
	60 - MIS	Second	Voted	No Objection	285100789 12 00	02 Wages	97,060
						Total of Vr no 60 - MIS:	97,060
	61 - MIS	Second	Voted	No Objection	285100789 12 00	02 Wages	59,800
						Total of Vr no 61 - MIS:	59,800
	81 - MIS	Second	Voted	No Objection	285100789 12 00	42 Other Expense	6,900
						Total of Vr no 81 - MIS:	6,900
	82 - MIS	Second	Voted	No Objection	285100789 12 00	43 Material and supply	18,550
						Total of Vr no 82 - MIS:	18,550
	83 - MIS	Second	Voted	No Objection	285100789 12 00	43 Material and supply	18,550
						Total of Vr no 83 - MIS:	18,550
	84 - MIS	Second	Voted	No Objection	285100789 12 00	43 Material and supply	6,310
						Total of Vr no 84 - MIS:	6,310
	85 - MIS	Second	Voted	No Objection	285100789 12 00	29 Maintenance	18,375
						Total of Vr no 85 - MIS:	18,375
	86 - MIS	Second	Voted	No Objection	285100789 12 00	42 Other Expense	24,733
						Total of Vr no 86 - MIS:	24,733

Sub Head	15	Jhalkari Bai Kori Handloom and Power Loom Development Scheme (R.80/L.20-R.)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002054	30 - MIS	First	Voted	No Objection	285100789 15 00	27 Subsidy	30,45,000
						Total of Vr no 30 - MIS:	30,45,000
	31 - MIS	First	Voted	No Objection	285100789 15 00	27 Subsidy	6,82,500
						Total of Vr no 31 - MIS:	6,82,500

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	15	Jhalkari Bai Kori Handloom and Power Loom Development Scheme (R.80/L.20-R.)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002054	46 - MIS	Second	Voted	No Objection	285100789 15 00	27 Subsidy	3,76,000
						Total of Vr no 46 - MIS:	3,76,000
	47 - MIS	Second	Voted	No Objection	285100789 15 00	27 Subsidy	2,12,21,000
						Total of Vr no 47 - MIS:	2,12,21,000
	74 - MIS	Second	Voted	No Objection	285100789 15 00	27 Subsidy	14,84,000
						Total of Vr no 74 - MIS:	14,84,000
	75 - MIS	Second	Voted	No Objection	285100789 15 00	27 Subsidy	41,83,000
						Total of Vr no 75 - MIS:	41,83,000
						Total of KANPUR NAGAR (20):	**7,38,01,415**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002281	6 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	98,51,234
						03 Dearness Allowance	57,33,954
						55 House Rent Allowance	2,49,540
						Total of Vr no 6 - EST:	1,58,34,728

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Chief Minister Village Industries Employment Scheme	Detail Head	01	Grant to provide employment to unemployed youth/traditional artisans		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004182	8 - MIS	Second	Voted	No Objection	285100789 06 01	27 Subsidy	3,500
						Total of Vr no 8 - MIS:	3,500
						Total of KANSHIRAM NAGAR (88):	**1,58,38,228**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Centrally Sponsored Schemes	Detail Head	07	Payment of salary under District Education and Training Institute Scheme			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004607	14 - EST	First	Voted	No Objection	220280789 01 07	01 Pay	10,77,100
						03 Dearness Allowance	6,24,718
						55 House Rent Allowance	53,920
						Total of Vr no 14 - EST:	17,55,738
	15 - EST	First	Voted	No Objection	220280789 01 07	01 Pay	40,400
						03 Dearness Allowance	23,432
						55 House Rent Allowance	1,660
						Total of Vr no 15 - EST:	65,492
	37 - EST	Second	Voted	No Objection	220280789 01 07	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	2,810
						Total of Vr no 37 - EST:	90,026

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004709	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	9,83,061
						Total of Vr no 1 - MIS:	9,83,061
	10 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	3,12,600
						03 Dearness Allowance	1,81,308
						55 House Rent Allowance	1,660
						Total of Vr no 10 - EST:	4,95,568
	11 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	16,529
						03 Dearness Allowance	9,091
						Total of Vr no 11 - EST:	25,620
	12 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	1,38,135
						03 Dearness Allowance	78,170
						Total of Vr no 12 - EST:	2,16,305
	12 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	9,64,326
						Total of Vr no 12 - MIS:	9,64,326
	13 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	9,83,364
						Total of Vr no 13 - MIS:	9,83,364
	14 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	9,280
						Total of Vr no 14 - MIS:	9,280
	15 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	75,867

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME KAUSHAMBI (82)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004709	15 - EST	Second	Voted	No Objection	222501789 12 00	03 Dearness Allowance	43,434
						55 House Rent Allowance	1,870
						Total of Vr no 15 - EST:	1,21,171
	15 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	2,51,588
						Total of Vr no 15 - MIS:	2,51,588
	18 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	11,85,714
						Total of Vr no 18 - MIS:	11,85,714
	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	4,76,461
						Total of Vr no 2 - MIS:	4,76,461
	20 - MIS	Second	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	49,981
						Total of Vr no 20 - MIS:	49,981
	21 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	6,600
						Total of Vr no 21 - MIS:	6,600
	22 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	1,12,495
						Total of Vr no 22 - MIS:	1,12,495
	23 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,74,550
						Total of Vr no 23 - MIS:	1,74,550
	24 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	12,35,532
						Total of Vr no 24 - MIS:	12,35,532
	25 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	7,38,856
						Total of Vr no 25 - MIS:	7,38,856
	26 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	24,500
						Total of Vr no 26 - MIS:	24,500
	27 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	5,370
						Total of Vr no 27 - MIS:	5,370
	28 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,28,382
						Total of Vr no 28 - MIS:	1,28,382
	29 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	2,72,188
						Total of Vr no 29 - MIS:	2,72,188
	3 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	1,92,660
						Total of Vr no 3 - MIS:	1,92,660
	30 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,29,000
						Total of Vr no 30 - MIS:	1,29,000
	31 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	9,031
						Total of Vr no 31 - MIS:	9,031

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME KAUSHAMBI (82)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004709	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	13,08,727
						Total of Vr no 4 - MIS:	13,08,727
	5 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	9,74,890
						Total of Vr no 5 - MIS:	9,74,890
	6 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	2,29,410
						Total of Vr no 6 - MIS:	2,29,410
	7 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	8,06,322
						Total of Vr no 7 - MIS:	8,06,322
	8 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	8,21,968
						Total of Vr no 8 - MIS:	8,21,968
	9 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	2,27,600
						03 Dearness Allowance	1,32,008
						55 House Rent Allowance	7,480
						Total of Vr no 9 - EST:	3,67,088

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004634	15 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	2,02,370
						Total of Vr no 15 - MIS:	2,02,370
	4 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	7,14,900
						03 Dearness Allowance	4,14,642
						55 House Rent Allowance	26,090
						Total of Vr no 4 - EST:	11,55,632
	5 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	2,97,000
						03 Dearness Allowance	1,72,260
						55 House Rent Allowance	10,450
						Total of Vr no 5 - EST:	4,79,710

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME KAUSHAMBI (82)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002281	10 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	72,000
						03 Dearness Allowance	41,760
						55 House Rent Allowance	2,920
						Total of Vr no 10 - EST:	1,16,680
	11 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,87,26,400
						03 Dearness Allowance	1,08,50,234
						55 House Rent Allowance	5,46,920
						Total of Vr no 11 - EST:	3,01,23,554
	5 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	33,920
						Total of Vr no 5 - MIS:	33,920
	6 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	46,090
						Total of Vr no 6 - MIS:	46,090

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Chief Minister Village Industries Employment Scheme	Detail Head	01	Grant to provide employment to unemployed youth/traditional artisans		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004182	29 - MIS	Second	Voted	No Objection	285100789 06 01	27 Subsidy	40,000
						Total of Vr no 29 - MIS:	40,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002281	1 - MIS	Second	Voted	No Objection	451500789 06 00	24 Major Construction Works	6,98,400
						Total of Vr no 1 - MIS:	6,98,400
						Total of KAUSHAMBI (82):	**4,81,07,620**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004354	44 - GIA	Second	Voted	No Objection	220201789 07 00	20 Subsidiary Grant-General (non pay)	1,10,05,000
						Total of Vr no 44 - GIA:	1,10,05,000

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Centrally Sponsored Schemes	Detail Head	07	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004607	149 - EST	Second	Voted	No Objection	220280789 01 07	01 Pay	8,09,800
						03 Dearness Allowance	4,69,684
						06 Other Allowances	750
						55 House Rent Allowance	31,700
						Total of Vr no 149 - EST:	13,11,934
	150 - EST	Second	Voted	No Objection	220280789 01 07	01 Pay	1,12,800
						03 Dearness Allowance	65,424
						55 House Rent Allowance	1,660
						Total of Vr no 150 - EST:	1,79,884
	5 - EST	First	Voted	No Objection	220280789 01 07	01 Pay	8,09,800
						03 Dearness Allowance	4,69,684
						06 Other Allowances	750
						55 House Rent Allowance	31,700
						Total of Vr no 5 - EST:	13,11,934
	50 - EST	Second	Voted	No Objection	220280789 01 07	03 Dearness Allowance	10,152
						Total of Vr no 50 - EST:	10,152
	51 - EST	Second	Voted	No Objection	220280789 01 07	03 Dearness Allowance	72,882
						Total of Vr no 51 - EST:	72,882
	6 - EST	First	Voted	No Objection	220280789 01 07	01 Pay	1,12,800
						03 Dearness Allowance	65,424
						55 House Rent Allowance	1,660
						Total of Vr no 6 - EST:	1,79,884

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004709	13 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing	45,000

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME KHERI (48)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004709	13 - MIS	Second	Voted	No Objection	222501789 12 00	Services	
						Total of Vr no 13 - MIS:	45,000
	14 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	10,580
						Total of Vr no 14 - MIS:	10,580
	15 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	87,250
						Total of Vr no 15 - MIS:	87,250
	16 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	11,96,387
						Total of Vr no 16 - MIS:	11,96,387
	20 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	25,820
						Total of Vr no 20 - MIS:	25,820
	21 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	58,150
						Total of Vr no 21 - MIS:	58,150
	6 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	14,22,606
						Total of Vr no 6 - MIS:	14,22,606

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	08	Assistance to physically disabled persons for purchasing artificial limbs and hearing aids.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004687	33 - GIA	Second	Voted	No Objection	223502789 08 00	20 Subsidiary Grant-General (non pay)	80,100
						Total of Vr no 33 - GIA:	80,100
	34 - GIA	Second	Voted	No Objection	223502789 08 00	20 Subsidiary Grant-General (non pay)	27,525
						Total of Vr no 34 - GIA:	27,525
	35 - GIA	Second	Voted	No Objection	223502789 08 00	20 Subsidiary Grant-General (non pay)	2,94,300
						Total of Vr no 35 - GIA:	2,94,300

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002281	11 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	11,490
						Total of Vr no 11 - MIS:	11,490

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002281	22 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,074
						03 Dearness Allowance	591
						Total of Vr no 22 - EST:	1,665
	28 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	33,300
						03 Dearness Allowance	19,314
						55 House Rent Allowance	980
						Total of Vr no 28 - EST:	53,594
	55 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	76,645
						03 Dearness Allowance	42,062
						55 House Rent Allowance	3,650
						Total of Vr no 55 - EST:	1,22,357
	57 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,15,450
						03 Dearness Allowance	65,962
						55 House Rent Allowance	3,710
						Total of Vr no 57 - EST:	1,85,122
	59 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	13,816
						Total of Vr no 59 - EST:	13,816
						Total of KHERI (48):	**1,77,07,432**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004354	18 - GIA	Second	Voted	No Objection	220201789 07 00	20 Subsidiary Grant-General (non pay)	21,15,000
						Total of Vr no 18 - GIA:	21,15,000

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Centrally Sponsored Schemes	Detail Head	07	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004607	100 - EST	Second	Voted	No Objection	220280789 01 07	01 Pay	1,25,200
						03 Dearness Allowance	72,616
						55 House Rent Allowance	5,700
						Total of Vr no 100 - EST:	2,03,516
	5 - EST	First	Voted	No Objection	220280789 01 07	01 Pay	2,41,000
						03 Dearness Allowance	1,39,780
						06 Other Allowances	800
						55 House Rent Allowance	9,680
						Total of Vr no 5 - EST:	3,91,260
	6 - EST	First	Voted	No Objection	220280789 01 07	01 Pay	1,25,200
						03 Dearness Allowance	72,616
						55 House Rent Allowance	5,700
						Total of Vr no 6 - EST:	2,03,516
	99 - EST	Second	Voted	No Objection	220280789 01 07	01 Pay	2,41,000
						03 Dearness Allowance	1,39,780
						06 Other Allowances	800
						55 House Rent Allowance	9,680
						Total of Vr no 99 - EST:	3,91,260

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004709	14 - MIS	Second	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	1,95,500
						Total of Vr no 14 - MIS:	1,95,500

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME LALITPUR (58)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004709	15 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	29,259
						Total of Vr no 15 - MIS:	29,259
	16 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,42,000
						Total of Vr no 16 - MIS:	1,42,000
	17 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	23,200
						Total of Vr no 17 - MIS:	23,200
	18 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	53,400
						Total of Vr no 18 - MIS:	53,400
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	6,03,658
						Total of Vr no 3 - MIS:	6,03,658
	7 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	7,73,832
						Total of Vr no 7 - MIS:	7,73,832

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002281	15 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	22,74,020
						03 Dearness Allowance	13,18,932
						55 House Rent Allowance	67,530
						Total of Vr no 15 - EST:	36,60,482
	16 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	18,75,477
						03 Dearness Allowance	10,87,776
						55 House Rent Allowance	54,920
						Total of Vr no 16 - EST:	30,18,173
	2 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,35,419
						Total of Vr no 2 - MIS:	1,35,419
	20 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	32,88,500
						03 Dearness Allowance	19,07,330
						55 House Rent Allowance	95,160
						Total of Vr no 20 - EST:	52,90,990
	23 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	20,49,100
						03 Dearness Allowance	11,88,478
						55 House Rent Allowance	60,010
						Total of Vr no 23 - EST:	32,97,588

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME LALITPUR (58)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002281	25 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	22,45,360
						03 Dearness Allowance	13,02,308
						55 House Rent Allowance	66,610
						Total of Vr no 25 - EST:	36,14,278
	26 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	40,64,722
						03 Dearness Allowance	23,57,538
						55 House Rent Allowance	1,19,700
						Total of Vr no 26 - EST:	65,41,960
	43 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,65,600
						03 Dearness Allowance	85,284
						55 House Rent Allowance	4,620
						Total of Vr no 43 - EST:	2,55,504
	7 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	3,08,738
						Total of Vr no 7 - MIS:	3,08,738

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002281	2 - MIS	Second	Voted	No Objection	451500789 06 00	24 Major Construction Works	7,46,000
						Total of Vr no 2 - MIS:	7,46,000
						Total of LALITPUR (58):	**3,19,94,533**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME LUCKNOW (43)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	08	Pre-Examination Training Center for State Services for Scheduled Castes/Tribes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	30 - MIS	First	Voted	No Objection	222501789 08 00	43 Material and supply	21,320
						Total of Vr no 30 - MIS:	21,320

Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	10 - MIS	First	Voted	No Objection	222501789 10 00	29 Maintenance	5,40,252
						Total of Vr no 10 - MIS:	5,40,252
	11 - MIS	First	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	2,44,422
						Total of Vr no 11 - MIS:	2,44,422
	12 - MIS	First	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	30,500
						Total of Vr no 12 - MIS:	30,500
	74 - MIS	Second	Voted	No Objection	222501789 10 00	08 Office Expenditure	
						Total of Vr no 74 - MIS:	

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	14 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	8,00,052
						Total of Vr no 14 - MIS:	8,00,052
	15 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	2,93,374
						Total of Vr no 15 - MIS:	2,93,374
	16 - MIS	First	Voted	No Objection	222501789 12 00	29 Maintenance	1,51,612
						Total of Vr no 16 - MIS:	1,51,612
	17 - MIS	First	Voted	No Objection	222501789 12 00	02 Wages	44,100
						Total of Vr no 17 - MIS:	44,100
	28 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	2,42,828
						Total of Vr no 28 - MIS:	2,42,828
	29 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	9,19,752
						Total of Vr no 29 - MIS:	9,19,752

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	03	Education and Guidance Center for Scheduled Caste Candidates	Detail Head	00	Not Available		

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME LUCKNOW (43)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	03	Education and Guidance Center for Scheduled Caste Candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004633	49 - MIS	Second	Voted	No Objection	223002789 03 00	21 Scholarship and Stipend	64,400
						Total of Vr no 49 - MIS:	64,400

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	03	ITI. Regional Stock Training and Research Center at Aliganj, Lucknow	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004632	1 - EST	First	Voted	No Objection	223003789 03 00	01 Pay	14,60,100
						03 Dearness Allowance	8,46,858
						55 House Rent Allowance	98,960
						Total of Vr no 1 - EST:	24,05,918
	10 - MIS	First	Voted	No Objection	223003789 03 00	49 Medical Expenses	1,62,664
						Total of Vr no 10 - MIS:	1,62,664
	18 - MIS	First	Voted	No Objection	223003789 03 00	08 Office Expenditure	42,859
						Total of Vr no 18 - MIS:	42,859
	19 - MIS	First	Voted	No Objection	223003789 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,29,505
						Total of Vr no 19 - MIS:	1,29,505
	2 - EST	First	Voted	No Objection	223003789 03 00	01 Pay	13,19,468
						03 Dearness Allowance	7,55,972
						55 House Rent Allowance	1,05,160
						Total of Vr no 2 - EST:	21,80,600
	48 - EST	Second	Voted	No Objection	223003789 03 00	01 Pay	13,66,388
						03 Dearness Allowance	7,82,014
						55 House Rent Allowance	1,09,200
						Total of Vr no 48 - EST:	22,57,602
	50 - EST	Second	Voted	No Objection	223003789 03 00	01 Pay	14,60,100
						03 Dearness Allowance	8,46,858
						55 House Rent Allowance	98,960
						Total of Vr no 50 - EST:	24,05,918
	7 - MIS	First	Voted	No Objection	223003789 03 00	21 Scholarship and Stipend	57,600
						Total of Vr no 7 - MIS:	57,600
	8 - MIS	First	Voted	No Objection	223003789 03 00	58 Payment for Outsourcing Services	14,52,802
						Total of Vr no 8 - MIS:	14,52,802
	9 - MIS	First	Voted	No Objection	223003789 03 00	08 Office Expenditure	5,000
						Total of Vr no 9 - MIS:	5,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME LUCKNOW (43)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004634	36 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	3,09,700
						03 Dearness Allowance	1,79,626
						55 House Rent Allowance	22,940
						Total of Vr no 36 - EST:	5,12,266
	37 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	11,24,600
						03 Dearness Allowance	6,52,268
						55 House Rent Allowance	1,00,840
						Total of Vr no 37 - EST:	18,77,708
	51 - MIS	Second	Voted	No Objection	223003789 04 00	02 Wages	29,575
						Total of Vr no 51 - MIS:	29,575
	52 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 52 - MIS:	45,000
	53 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	48,154
						Total of Vr no 53 - MIS:	48,154

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	08	Assistance to physically disabled persons for purchasing artificial limbs and hearing aids.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004687	39 - GIA	Second	Voted	No Objection	223502789 08 00	20 Subsidiary Grant-General (non pay)	3,500
						Total of Vr no 39 - GIA:	3,500

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002281	17 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	62,064
						Total of Vr no 17 - MIS:	62,064
	18 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,27,573
						Total of Vr no 18 - MIS:	1,27,573
	19 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,99,215
						Total of Vr no 19 - MIS:	1,99,215
	20 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,30,98,100

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002281	20 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	76,13,076
						55 House Rent Allowance	10,77,798
						Total of Vr no 20 - EST:	2,17,88,974
	22 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	90,583
						Total of Vr no 22 - MIS:	90,583
	48 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	75,355
						03 Dearness Allowance	42,037
						55 House Rent Allowance	5,792
						Total of Vr no 48 - EST:	1,23,184
	49 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	95,900
						03 Dearness Allowance	53,744
						55 House Rent Allowance	6,650
						Total of Vr no 49 - EST:	1,56,294
	68 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,30,34,359
						03 Dearness Allowance	75,76,107
						55 House Rent Allowance	10,72,664
						Total of Vr no 68 - EST:	2,16,83,130
	74 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	7,35,771
						Total of Vr no 74 - EST:	7,35,771

Major Head	2810	New and Renewable Energy	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	03	Not Available	Detail Head	02	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006011	11 - MIS	Second	Voted	No Objection	281000789 03 02	27 Not Available	71,00,000
						Total of Vr no 11 - MIS:	71,00,000

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	02	Technical Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	11	Establishment of government polytechnics	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004110	2 - MIS	First	Voted	No Objection	420202789 11 00	24 Major Construction Works	59,57,000
						Total of Vr no 2 - MIS:	59,57,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME LUCKNOW (43)

Major Head	4801	Capital Outlay on Power Projects	Sub Mj Head	05	Transmission and Distribution	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	03	Share capital for transmission works to Uttar Pradesh Power Transmission Corporation Limited	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006066	9 - MIS	Second	Voted	No Objection	480105789 03 00	30 Investment/Loans	39,15,00,000
						Total of Vr no 9 - MIS:	39,15,00,000

Sub Head	04	Share capital to Uttar Pradesh Power Corporation Limited for strengthening the distribution network	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006003	5 - MIS	Second	Voted	No Objection	480105789 04 00	30 Investment/Loans	2,00,00,00,000
						Total of Vr no 5 - MIS:	2,00,00,00,000
						Total of LUCKNOW (43):	**2,46,64,93,071**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	89	Relevant State Share of Centrally Sponsored Schemes	Detail Head	03	National Mid Day Meal Program ¿ Cooking Cost etc.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006002	45 - GIA	Second	Voted	No Objection	220201789 89 03	20 Subsidiary Grant-General (non pay)	63,37,98,666
						Total of Vr no 45 - GIA:	63,37,98,666

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Centrally Sponsored Schemes	Detail Head	07	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004606	30 - EST	Second	Voted	No Objection	220280789 01 07	01 Pay	12,21,000
						03 Dearness Allowance	7,08,180
						55 House Rent Allowance	1,21,893
						Total of Vr no 30 - EST:	20,51,073
	31 - EST	Second	Voted	No Objection	220280789 01 07	01 Pay	4,01,100
						03 Dearness Allowance	2,32,638
						06 Other Allowances	60
						55 House Rent Allowance	29,020
						Total of Vr no 31 - EST:	6,62,818
	8 - EST	First	Voted	No Objection	220280789 01 07	01 Pay	11,60,094
						03 Dearness Allowance	6,72,854
						55 House Rent Allowance	1,15,520
						Total of Vr no 8 - EST:	19,48,468

Sub Head	89	Relevant State Share of Centrally Sponsored Schemes	Detail Head	01	District Education and Training Institute		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004606	13 - MIS	First	Voted	No Objection	220280789 89 01	61 Transfer of Fund in SNA	2,70,03,000
						Total of Vr no 13 - MIS:	2,70,03,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	05	Chhatraputi Shahu Ji Maharaj Research and Training Institute, Lucknow	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004709	38 - MIS	First	Voted	No Objection	222501789 05 00	41 Food expenses	4,84,272
						Total of Vr no 38 - MIS:	4,84,272

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	09	Maintenance of Government Hostels/Government Ashram System Schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	20 - MIS	First	Voted	No Objection	222501789 09 00	29 Maintenance	1,10,96,000
						Total of Vr no 20 - MIS:	1,10,96,000
	21 - MIS	First	Voted	No Objection	222501789 09 00	29 Maintenance	84,24,000
						Total of Vr no 21 - MIS:	84,24,000
	22 - MIS	First	Voted	No Objection	222501789 09 00	29 Maintenance	54,50,000
						Total of Vr no 22 - MIS:	54,50,000
	23 - MIS	First	Voted	No Objection	222501789 09 00	29 Maintenance	56,97,200
						Total of Vr no 23 - MIS:	56,97,200
	24 - MIS	First	Voted	No Objection	222501789 09 00	29 Maintenance	85,95,000
						Total of Vr no 24 - MIS:	85,95,000
	25 - MIS	First	Voted	No Objection	222501789 09 00	29 Maintenance	1,04,07,000
						Total of Vr no 25 - MIS:	1,04,07,000
	26 - MIS	First	Voted	No Objection	222501789 09 00	29 Maintenance	88,24,100
						Total of Vr no 26 - MIS:	88,24,100
	52 - MIS	Second	Voted	No Objection	222501789 09 00	29 Maintenance	3,04,82,000
						Total of Vr no 52 - MIS:	3,04,82,000
	61 - MIS	Second	Voted	No Objection	222501789 09 00	29 Maintenance	44,36,500
						Total of Vr no 61 - MIS:	44,36,500
	77 - MIS	Second	Voted	No Objection	222501789 09 00	29 Maintenance	1,71,91,000
						Total of Vr no 77 - MIS:	1,71,91,000

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	121 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	18,18,000
						Total of Vr no 121 - MIS:	18,18,000
	18 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	28,89,649
						Total of Vr no 18 - MIS:	28,89,649
	19 - MIS	First	Voted	No Objection	222501789 12 00	29 Maintenance	97,60,500
						Total of Vr no 19 - MIS:	97,60,500
	43 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	8,01,85,004
						Total of Vr no 43 - MIS:	8,01,85,004
	53 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	78,43,000
						Total of Vr no 53 - MIS:	78,43,000
	78 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	6,76,011
						Total of Vr no 78 - MIS:	6,76,011

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	79 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	6,32,356
						Total of Vr no 79 - MIS:	6,32,356
	80 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	21,33,429
						Total of Vr no 80 - MIS:	21,33,429

Sub Head	13	Monitoring and computerization of scholarship schemes of various categories	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	123 - MIS	Second	Voted	No Objection	222501789 13 00	42 Other Expense	10,42,547
						Total of Vr no 123 - MIS:	10,42,547
	126 - MIS	Second	Voted	No Objection	222501789 13 00	42 Other Expense	12,42,212
						Total of Vr no 126 - MIS:	12,42,212
	127 - MIS	Second	Voted	No Objection	222501789 13 00	42 Other Expense	6,86,769
						Total of Vr no 127 - MIS:	6,86,769
	76 - MIS	Second	Voted	No Objection	222501789 13 00	42 Other Expense	13,52,845
						Total of Vr no 76 - MIS:	13,52,845

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	04	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002774	130 - GIA	Second	Voted	No Objection	223502789 01 04	20 Not Available	1,00,00,00,000
						Total of Vr no 130 - GIA:	1,00,00,00,000

Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004686	141 - MIS	Second	Voted	No Objection	223502789 03 00	63 Not Available	4,99,98,000
						Total of Vr no 141 - MIS:	4,99,98,000

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	14	Central Silk Board Aided Silk Development Scheme (State Part)	Detail Head	00	Not Available		

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	14	Central Silk Board Aided Silk Development Scheme (State Part)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002064	9 - MIS	First	Voted	No Objection	285100789 14 00	42 Other Expense	1,70,625
						Total of Vr no 9 - MIS:	1,70,625

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Centrally Sponsored Schemes	Detail Head	09	Development of various construction/infrastructure facilities under National Secondary Education Campaign (K.60/R.40.-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004502	10 - MIS	Second	Voted	No Objection	420201789 01 09	24 Major Construction Works	40,10,26,000
						Total of Vr no 10 - MIS:	40,10,26,000

Sub Head	89	Relevant State Share of Centrally Sponsored Schemes	Detail Head	01	Strengthening of District Education and Training Institutions		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004606	2 - MIS	First	Voted	No Objection	420201789 89 01	25 Minor Construction Works	5,18,49,000
						Total of Vr no 2 - MIS:	5,18,49,000
	3 - MIS	First	Voted	No Objection	420201789 89 01	25 Minor Construction Works	13,33,33,000
						Total of Vr no 3 - MIS:	13,33,33,000

Sub Head	89	Relevant State Share of Centrally Sponsored Schemes	Detail Head	09	Development of various construction/infrastructure facilities under National Secondary Education Campaign		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004502	15 - MIS	Second	Voted	No Objection	420201789 89 09	24 Major Construction Works	20,72,30,333
						Total of Vr no 15 - MIS:	20,72,30,333
	22 - MIS	Second	Voted	No Objection	420201789 89 09	24 Major Construction Works	6,01,21,000
						Total of Vr no 22 - MIS:	6,01,21,000

Major Head	4225	Capital Outlay on Welfare of Scheduled Castes, Scheduled Tribes and other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	1 - MIS	Second	Voted	No Objection	422501789 07 00	24 Major Construction Works	2,14,96,240
						Total of Vr no 1 - MIS:	2,14,96,240

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME LUCKNOW-2 (60)

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	05	Remaining construction work of Government Industrial Training Institute	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004636	1 - MIS	First	Voted	No Objection	425000789 05 00	24 Major Construction Works	1,13,50,000
						Total of Vr no 1 - MIS:	1,13,50,000
						Total of LUCKNOW-2 (60):	**2,82,33,87,617**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004634	10 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	2,17,100
						03 Dearness Allowance	1,25,918
						55 House Rent Allowance	2,100
						Total of Vr no 10 - EST:	3,45,118
	10 - MIS	Second	Voted	No Objection	223003789 04 00	08 Office Expenditure	13,700
						Total of Vr no 10 - MIS:	13,700
	11 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	6,37,200
						03 Dearness Allowance	3,69,576
						55 House Rent Allowance	17,130
						Total of Vr no 11 - EST:	10,23,906
	11 - MIS	Second	Voted	No Objection	223003789 04 00	08 Office Expenditure	14,000
						Total of Vr no 11 - MIS:	14,000
	12 - MIS	Second	Voted	No Objection	223003789 04 00	11 Stationary and Printing of Forms	9,000
						Total of Vr no 12 - MIS:	9,000
	13 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	11,718
						Total of Vr no 13 - EST:	11,718
	13 - MIS	Second	Voted	No Objection	223003789 04 00	47 Maintenace of Computer/ Purchase of related Stationary	47,260
						Total of Vr no 13 - MIS:	47,260
	14 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	18,045
						Total of Vr no 14 - EST:	18,045
	14 - MIS	Second	Voted	No Objection	223003789 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,900
						Total of Vr no 14 - MIS:	3,900
	15 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	22,401
						Total of Vr no 15 - EST:	22,401
	15 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	7,000
						Total of Vr no 15 - MIS:	7,000
	16 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	31,860
						Total of Vr no 16 - EST:	31,860
	16 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	4,35,099
						Total of Vr no 16 - MIS:	4,35,099
	17 - MIS	Second	Voted	No Objection	223003789 04 00	09 Electrical Dues	56,300
						Total of Vr no 17 - MIS:	56,300
	18 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	19,539
						Total of Vr no 18 - EST:	19,539
	2 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	45,000

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004634	2 - MIS					Total of Vr no 2 - MIS:	45,000
	20 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	22,028
						Total of Vr no 20 - EST:	22,028
	21 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	11,339
						Total of Vr no 21 - EST:	11,339
	22 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	22,919
						Total of Vr no 22 - EST:	22,919
	3 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 3 - MIS:	45,000
	4 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 4 - MIS:	45,000
	5 - MIS	First	Voted	No Objection	223003789 04 00	09 Electrical Dues	96,079
						Total of Vr no 5 - MIS:	96,079
	6 - MIS	First	Voted	No Objection	223003789 04 00	09 Electrical Dues	88,316
						Total of Vr no 6 - MIS:	88,316
	7 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	3,150
						Total of Vr no 7 - EST:	1,41,242
	7 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,42,148
						Total of Vr no 7 - MIS:	1,42,148
	8 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	4,86,900
						03 Dearness Allowance	2,82,402
						06 Other Allowances	1,000
						55 House Rent Allowance	25,900
						Total of Vr no 8 - EST:	7,96,202
	8 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	2,32,809
						Total of Vr no 8 - MIS:	2,32,809
	9 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	3,90,500
						03 Dearness Allowance	2,26,490
						06 Other Allowances	1,000
						55 House Rent Allowance	11,250
						Total of Vr no 9 - EST:	6,29,240
	9 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	2,61,910
						Total of Vr no 9 - MIS:	2,61,910

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002281	10 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,70,87,646
						03 Dearness Allowance	99,10,835
						55 House Rent Allowance	5,11,760
						Total of Vr no 10 - EST:	2,75,10,241
	11 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,84,600
						03 Dearness Allowance	79,236
						55 House Rent Allowance	770
						Total of Vr no 11 - EST:	2,64,606
	27 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	3,61,258
						03 Dearness Allowance	1,11,747
						55 House Rent Allowance	8,960
						Total of Vr no 27 - EST:	4,81,965
						Total of MAHARAJGANJ (70):	**3,28,94,890**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME MAHOBA (71)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004354	19 - GIA	Second	Voted	No Objection	220201789 07 00	20 Subsidiary Grant-General (non pay)	17,51,561
						Total of Vr no 19 - GIA:	17,51,561

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Centrally Sponsored Schemes	Detail Head	07	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004607	52 - EST	Second	Voted	No Objection	220280789 01 07	01 Pay	42,800
						03 Dearness Allowance	24,824
						55 House Rent Allowance	1,150
						Total of Vr no 52 - EST:	68,774
	53 - EST	Second	Voted	No Objection	220280789 01 07	01 Pay	2,86,200
						03 Dearness Allowance	1,65,996
						55 House Rent Allowance	9,520
						Total of Vr no 53 - EST:	4,61,716

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004709	3 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	7,06,458
						Total of Vr no 3 - MIS:	7,06,458
	4 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	7,76,886
						Total of Vr no 4 - MIS:	7,76,886
	5 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	40,500
						Total of Vr no 5 - MIS:	40,500
	6 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	42,150
						Total of Vr no 6 - MIS:	42,150

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME MAHOBA (71)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002281	16 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	33,91,296
						03 Dearness Allowance	18,33,997
						55 House Rent Allowance	3,49,652
						Total of Vr no 16 - EST:	55,74,945
	19 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	77,37,890
						03 Dearness Allowance	44,87,976
						55 House Rent Allowance	2,25,830
						Total of Vr no 19 - EST:	1,24,51,696
						Total of MAHOBA (71):	**2,18,74,686**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004354	20 - GIA	Second	Voted	No Objection	220201789 07 00	20 Subsidiary Grant-General (non pay)	3,56,000
						Total of Vr no 20 - GIA:	3,56,000

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Centrally Sponsored Schemes	Detail Head	07	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004607	115 - EST	Second	Voted	No Objection	220280789 01 07	01 Pay	26,905
						03 Dearness Allowance	14,798
						Total of Vr no 115 - EST:	41,703
	65 - EST	First	Voted	No Objection	220280789 01 07	01 Pay	2,44,500
						03 Dearness Allowance	1,41,810
						06 Other Allowances	40
						55 House Rent Allowance	3,870
						Total of Vr no 65 - EST:	3,90,220
	66 - EST	First	Voted	No Objection	220280789 01 07	01 Pay	7,87,300
						03 Dearness Allowance	4,56,634
						06 Other Allowances	2,000
						55 House Rent Allowance	23,300
						Total of Vr no 66 - EST:	12,69,234

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004709	10 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	8,76,900
						Total of Vr no 10 - MIS:	8,76,900
	13 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	86,500
						Total of Vr no 13 - MIS:	86,500
	14 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	67,670
						Total of Vr no 14 - MIS:	67,670
	15 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	40,188
						Total of Vr no 15 - MIS:	40,188

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME MAINPURI (09)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004709	16 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	26,280
						Total of Vr no 16 - MIS:	26,280
	17 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	19,000
						Total of Vr no 17 - MIS:	19,000
	18 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	19,000
						Total of Vr no 18 - MIS:	19,000
	19 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	25,980
						Total of Vr no 19 - MIS:	25,980
	2 - MIS	First	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	50,000
						Total of Vr no 2 - MIS:	50,000
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	35,000
						Total of Vr no 3 - MIS:	35,000
	4 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	5,11,176
						Total of Vr no 4 - MIS:	5,11,176
	6 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	7,75,542
						Total of Vr no 6 - MIS:	7,75,542
	7 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	70,942
						Total of Vr no 7 - MIS:	70,942
	8 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	90,000
						Total of Vr no 8 - MIS:	90,000
	9 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	55,014
						Total of Vr no 9 - MIS:	55,014

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004634	10 - MIS	First	Voted	No Objection	223003789 04 00	16 Payment for Commercial and Special Services	12,320
						Total of Vr no 10 - MIS:	12,320
	12 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						Total of Vr no 12 - EST:	1,34,142
	12 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing	2,79,422

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME MAINPURI (09)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004634	12 - MIS	Second	Voted	No Objection	223003789 04 00	Services	
						Total of Vr no 12 - MIS:	2,79,422
	13 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	2,45,300
						03 Dearness Allowance	1,42,274
						55 House Rent Allowance	2,680
						Total of Vr no 13 - EST:	3,90,254
	14 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	6,18,900
						03 Dearness Allowance	3,58,962
						55 House Rent Allowance	20,050
						Total of Vr no 14 - EST:	9,97,912
	4 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	84,900
						03 Dearness Allowance	49,242
						Total of Vr no 4 - EST:	1,34,142
	5 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	2,45,300
						03 Dearness Allowance	1,42,274
						55 House Rent Allowance	2,680
						Total of Vr no 5 - EST:	3,90,254
	6 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	6,18,900
						03 Dearness Allowance	3,58,962
						55 House Rent Allowance	20,050
						Total of Vr no 6 - EST:	9,97,912
	8 - MIS	First	Voted	No Objection	223003789 04 00	02 Wages	13,035
						Total of Vr no 8 - MIS:	13,035
	9 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,89,120
						Total of Vr no 9 - MIS:	1,89,120

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002281	7 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,41,400
						03 Dearness Allowance	82,012
						55 House Rent Allowance	5,390
						Total of Vr no 7 - EST:	2,28,802
	8 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,38,40,134
						03 Dearness Allowance	80,27,278
						06 Other Allowances	2,050

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME MAINPURI (09)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002281	8 - EST	First	Voted	No Objection	251500789 04 01	55 House Rent Allowance	4,20,350
						Total of Vr no 8 - EST:	2,22,89,812
						Total of MAINPURI (09):	**3,08,63,476**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME MATHURA (07)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004709	10 - GIA	Second	Voted	No Objection	222501789 07 00	20 Subsidiary Grant-General (non pay)	4,60,000
						Total of Vr no 10 - GIA:	4,60,000

Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004709	1 - MIS	First	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	20,000
						Total of Vr no 1 - MIS:	20,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004634	10 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	78,573
						Total of Vr no 10 - MIS:	78,573
	13 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	46,200
						03 Dearness Allowance	26,796
						55 House Rent Allowance	2,680
						Total of Vr no 13 - EST:	75,676
	15 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,80,535
						03 Dearness Allowance	1,04,711
						55 House Rent Allowance	5,050
						Total of Vr no 15 - EST:	2,90,296
	16 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	6,95,400
						03 Dearness Allowance	4,03,332
						55 House Rent Allowance	21,850
						Total of Vr no 16 - EST:	11,20,582
	18 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,22,700
						03 Dearness Allowance	72,326
						55 House Rent Allowance	3,210
						Total of Vr no 18 - EST:	1,98,236
	2 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 2 - MIS:	46,500
	20 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	7,42,200
						03 Dearness Allowance	4,30,476

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME MATHURA (07)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004634	20 - EST	Second	Voted	No Objection	223003789 04 00	55 House Rent Allowance	21,790
						Total of Vr no 20 - EST:	11,94,466
	3 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,59,843
						03 Dearness Allowance	92,709
						55 House Rent Allowance	5,050
						Total of Vr no 3 - EST:	2,57,602
	3 - TA	First	Voted	No Objection	223003789 04 00	04 Travelling Allowance	1,080
						Total of Vr no 3 - TA:	1,080
	4 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	7,42,200
						03 Dearness Allowance	4,30,476
						55 House Rent Allowance	21,790
						Total of Vr no 4 - EST:	11,94,466
	4 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,45,506
						Total of Vr no 4 - MIS:	1,45,506
	5 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,22,700
						03 Dearness Allowance	72,326
						55 House Rent Allowance	3,210
						Total of Vr no 5 - EST:	1,98,236
	6 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	6,95,400
						03 Dearness Allowance	4,03,332
						55 House Rent Allowance	21,850
						Total of Vr no 6 - EST:	11,20,582
	9 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	1,340
						Total of Vr no 9 - EST:	37,838
	9 - MIS	First	Voted	No Objection	223003789 04 00	02 Wages	16,000
						Total of Vr no 9 - MIS:	16,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002281	14 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,31,71,300
						03 Dearness Allowance	76,39,354
						55 House Rent Allowance	3,87,110

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME MATHURA (07)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002281	14 - EST					Total of Vr no 14 - EST:	2,11,97,764
	37 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	23,843
						03 Dearness Allowance	13,113
						Total of Vr no 37 - EST:	36,956
	39 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,23,000
						03 Dearness Allowance	68,649
						55 House Rent Allowance	3,290
						Total of Vr no 39 - EST:	1,94,939
	50 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,32,67,765
						03 Dearness Allowance	76,95,304
						55 House Rent Allowance	3,89,880
						Total of Vr no 50 - EST:	2,13,52,949
	53 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	57,10,400
						03 Dearness Allowance	33,12,032
						55 House Rent Allowance	1,68,520
						Total of Vr no 53 - EST:	91,90,952
	7 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	56,55,503
						03 Dearness Allowance	32,80,192
						55 House Rent Allowance	1,67,060
						Total of Vr no 7 - EST:	91,02,755

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002281	2 - MIS	Second	Voted	No Objection	451500789 06 00	24 Major Construction Works	8,73,000
						Total of Vr no 2 - MIS:	8,73,000
						Total of MATHURA (07):	**6,84,04,954**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Centrally Sponsored Schemes	Detail Head	07	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004607	43 - EST	Second	Voted	No Objection	220280789 01 07	01 Pay	1,16,200
						03 Dearness Allowance	67,396
						55 House Rent Allowance	4,420
						Total of Vr no 43 - EST:	1,88,016
	44 - EST	Second	Voted	No Objection	220280789 01 07	01 Pay	11,41,600
						03 Dearness Allowance	6,62,128
						55 House Rent Allowance	51,300
						Total of Vr no 44 - EST:	18,55,028

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004634	3 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	3,07,700
						03 Dearness Allowance	1,81,366
						55 House Rent Allowance	3,940
						Total of Vr no 3 - EST:	4,93,006
	3 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	4,09,810
						Total of Vr no 3 - MIS:	4,09,810
	4 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	7,16,000
						03 Dearness Allowance	4,15,280
						55 House Rent Allowance	10,720
						Total of Vr no 4 - EST:	11,42,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	08	Assistance to physically disabled persons for purchasing artificial limbs and hearing aids.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004687	16 - GIA	First	Voted	No Objection	223502789 08 00	20 Subsidiary Grant-General (non pay)	2,39,904
						Total of Vr no 16 - GIA:	2,39,904

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME MAU (66)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002281	15 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	2,64,90,000
						03 Dearness Allowance	1,53,64,200
						55 House Rent Allowance	7,98,620
						Total of Vr no 15 - EST:	4,26,52,820
	29 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	28,400
						03 Dearness Allowance	9,656
						55 House Rent Allowance	770
						Total of Vr no 29 - EST:	38,826
	33 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	32,300
						03 Dearness Allowance	18,734
						55 House Rent Allowance	980
						Total of Vr no 33 - EST:	52,014
	35 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,65,33,248
						03 Dearness Allowance	1,53,89,284
						55 House Rent Allowance	8,00,330
						Total of Vr no 35 - EST:	4,27,22,862
						Total of MAU (66):	**8,97,94,286**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME MEERUT (04)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004709	10 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,40,000
						Total of Vr no 10 - MIS:	1,40,000
	11 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	67,347
						Total of Vr no 11 - MIS:	67,347
	12 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	90,000
						Total of Vr no 12 - MIS:	90,000
	16 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	8,39,296
						Total of Vr no 16 - MIS:	8,39,296
	3 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	6,89,130
						Total of Vr no 3 - MIS:	6,89,130
	5 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	44,000
						Total of Vr no 5 - MIS:	44,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004634	12 - MIS	Second	Voted	No Objection	223003789 04 00	12 Office Furniture and Instrument	69,995
						Total of Vr no 12 - MIS:	69,995
	13 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	7,07,600
						03 Dearness Allowance	4,10,408
						55 House Rent Allowance	21,140
						Total of Vr no 13 - EST:	11,39,148
	6 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	43,500
						Total of Vr no 6 - MIS:	43,500

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002281	12 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,17,20,930

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME MEERUT (04)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002281	12 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	67,96,440
						06 Other Allowances	3,500
						55 House Rent Allowance	7,33,300
						Total of Vr no 12 - EST:	1,92,54,170
	21 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,23,016
						03 Dearness Allowance	67,658
						55 House Rent Allowance	5,699
						Total of Vr no 21 - EST:	1,96,373
	3 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	57,085
						Total of Vr no 3 - MIS:	57,085
	56 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	10,46,677
						Total of Vr no 56 - EST:	10,46,677

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Pandit Deen Dayal Upadhyay urban Development Scheme	Detail Head	03	Nagar Panchayats		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004183	B0002 - LON	Second	Voted	No Objection	621502789 04 03	30 Investment/Loans	1,00,00,000
						Total of Vr no B0002 - LON:	1,00,00,000
						Total of MEERUT (04):	**3,36,76,721**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004354	64 - GIA	Second	Voted	No Objection	220201789 07 00	20 Subsidiary Grant-General (non pay)	49,90,708
						Total of Vr no 64 - GIA:	49,90,708

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004709	6 - GIA	First	Voted	No Objection	222501789 07 00	20 Subsidiary Grant-General (non pay)	34,80,000
						Total of Vr no 6 - GIA:	34,80,000

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004709	10 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,40,900
						Total of Vr no 10 - MIS:	1,40,900
	12 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	95,713
						Total of Vr no 12 - MIS:	95,713
	13 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	95,713
						Total of Vr no 13 - MIS:	95,713
	2 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	25,710
						Total of Vr no 2 - MIS:	25,710
	21 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	51,420
						Total of Vr no 21 - MIS:	51,420
	22 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,15,760
						Total of Vr no 22 - MIS:	1,15,760
	24 - MIS	Second	Voted	No Objection	222501789 12 00	11 Stationary and Printing of Forms	3,000
						Total of Vr no 24 - MIS:	3,000
	25 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	25,474
						Total of Vr no 25 - MIS:	25,474
	26 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	53,250
						Total of Vr no 26 - MIS:	53,250
	28 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	62,057

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME MIRZAPUR (28)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004709	28 - MIS					Total of Vr no 28 - MIS:	62,057
	29 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	19,600
						Total of Vr no 29 - MIS:	19,600
	3 - MIS	First	Voted	No Objection	222501789 12 00	02 Wages	19,600
						Total of Vr no 3 - MIS:	19,600
	30 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	12,83,754
						Total of Vr no 30 - MIS:	12,83,754
	31 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	15,09,246
						Total of Vr no 31 - MIS:	15,09,246
	32 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	18,000
						Total of Vr no 32 - MIS:	18,000
	33 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	95,713
						Total of Vr no 33 - MIS:	95,713
	34 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	60,823
						Total of Vr no 34 - MIS:	60,823
	35 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	11,35,862
						Total of Vr no 35 - MIS:	11,35,862
	36 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	12,000
						Total of Vr no 36 - MIS:	12,000
	4 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	1,01,871
						Total of Vr no 4 - MIS:	1,01,871
	5 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	97,898
						Total of Vr no 5 - MIS:	97,898
	7 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	10,60,654
						Total of Vr no 7 - MIS:	10,60,654
	8 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	60,417
						Total of Vr no 8 - MIS:	60,417
	9 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 9 - MIS:	45,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME MIRZAPUR (28)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004634	11 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	7,07,200
						03 Dearness Allowance	4,10,176
						06 Other Allowances	1,000
						55 House Rent Allowance	21,160
						Total of Vr no 11 - EST:	11,39,536
	16 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	2,10,000
						03 Dearness Allowance	1,21,800
						55 House Rent Allowance	5,310
						Total of Vr no 16 - EST:	3,37,110
	28 - MIS	First	Voted	No Objection	223003789 04 00	21 Scholarship and Stipend	17,032
						Total of Vr no 28 - MIS:	17,032
	29 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	22,560
						Total of Vr no 29 - MIS:	22,560
	30 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 30 - MIS:	45,000
	6 - MIS	First	Voted	No Objection	223003789 04 00	49 Medical Expenses	32,676
						Total of Vr no 6 - MIS:	32,676
	7 - MIS	First	Voted	No Objection	223003789 04 00	49 Medical Expenses	55,860
						Total of Vr no 7 - MIS:	55,860
	8 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	6,908
						Total of Vr no 8 - EST:	6,908
	8 - MIS	First	Voted	No Objection	223003789 04 00	49 Medical Expenses	43,471
						Total of Vr no 8 - MIS:	43,471

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002281	104 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	13,713
						03 Dearness Allowance	7,542
						Total of Vr no 104 - EST:	21,255
	105 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	84,232
						03 Dearness Allowance	45,816
						55 House Rent Allowance	1,460
						Total of Vr no 105 - EST:	1,31,508

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002281	106 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	18,192
						03 Dearness Allowance	10,006
						Total of Vr no 106 - EST:	28,198
	109 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,12,387
						03 Dearness Allowance	61,398
						55 House Rent Allowance	2,310
						Total of Vr no 109 - EST:	1,76,095
	110 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	13,800
						03 Dearness Allowance	8,004
						55 House Rent Allowance	385
						Total of Vr no 110 - EST:	22,189
	138 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,83,347
						Total of Vr no 138 - EST:	1,83,347
	16 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	15,40,600
						03 Dearness Allowance	8,93,548
						55 House Rent Allowance	42,880
						Total of Vr no 16 - EST:	24,77,028
	165 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	31,02,000
						03 Dearness Allowance	17,99,160
						55 House Rent Allowance	87,340
						Total of Vr no 165 - EST:	49,88,500
	166 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	15,37,039
						03 Dearness Allowance	8,91,482
						55 House Rent Allowance	42,880
						Total of Vr no 166 - EST:	24,71,401
	167 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	9,92,597
						03 Dearness Allowance	5,75,706
						55 House Rent Allowance	28,330
						Total of Vr no 167 - EST:	15,96,633
	168 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	31,36,785
						03 Dearness Allowance	18,19,335
						55 House Rent Allowance	87,990
						Total of Vr no 168 - EST:	50,44,110
	169 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	8,53,600
						03 Dearness Allowance	4,95,088
						55 House Rent Allowance	23,510
						Total of Vr no 169 - EST:	13,72,198
	17 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	9,93,220
						03 Dearness Allowance	5,76,068

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TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002281	17 - EST	First	Voted	No Objection	251500789 04 01	55 House Rent Allowance	28,330
						Total of Vr no 17 - EST:	15,97,618
	170 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	19,54,942
						03 Dearness Allowance	11,33,866
						55 House Rent Allowance	55,810
						Total of Vr no 170 - EST:	31,44,618
	171 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	29,06,400
						03 Dearness Allowance	16,85,712
						55 House Rent Allowance	82,560
						Total of Vr no 171 - EST:	46,74,672
	172 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	9,60,500
						03 Dearness Allowance	5,57,090
						55 House Rent Allowance	27,520
						Total of Vr no 172 - EST:	15,45,110
	173 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	20,91,600
						03 Dearness Allowance	12,13,128
						55 House Rent Allowance	58,280
						Total of Vr no 173 - EST:	33,63,008
	174 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	21,76,445
						03 Dearness Allowance	12,62,338
						55 House Rent Allowance	61,930
						Total of Vr no 174 - EST:	35,00,713
	175 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	13,31,600
						03 Dearness Allowance	7,72,328
						55 House Rent Allowance	37,490
						Total of Vr no 175 - EST:	21,41,418
	176 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	25,49,400
						03 Dearness Allowance	14,78,652
						55 House Rent Allowance	71,330
						Total of Vr no 176 - EST:	40,99,382
	18 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	31,22,170
						03 Dearness Allowance	18,10,859
						55 House Rent Allowance	87,990
						Total of Vr no 18 - EST:	50,21,019
	19 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	8,53,600
						03 Dearness Allowance	4,95,088
						55 House Rent Allowance	23,510
						Total of Vr no 19 - EST:	13,72,198
	20 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	19,22,800

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002281	20 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	11,15,224
						55 House Rent Allowance	54,270
						Total of Vr no 20 - EST:	30,92,294
	21 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	29,02,720
						03 Dearness Allowance	16,83,578
						55 House Rent Allowance	82,560
						Total of Vr no 21 - EST:	46,68,858
	22 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	9,60,500
						03 Dearness Allowance	5,57,090
						55 House Rent Allowance	27,520
						Total of Vr no 22 - EST:	15,45,110
	23 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	20,91,600
						03 Dearness Allowance	12,13,128
						55 House Rent Allowance	58,280
						Total of Vr no 23 - EST:	33,63,008
	24 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	21,62,200
						03 Dearness Allowance	12,54,076
						55 House Rent Allowance	61,160
						Total of Vr no 24 - EST:	34,77,436
	25 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	13,27,000
						03 Dearness Allowance	7,69,660
						55 House Rent Allowance	37,490
						Total of Vr no 25 - EST:	21,34,150
	26 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	25,47,900
						03 Dearness Allowance	14,77,782
						55 House Rent Allowance	71,330
						Total of Vr no 26 - EST:	40,97,012
	27 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	31,02,000
						03 Dearness Allowance	17,99,160
						55 House Rent Allowance	87,340
						Total of Vr no 27 - EST:	49,88,500
	78 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	2,79,132
						Total of Vr no 78 - EST:	2,79,132
	80 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,40,119
						Total of Vr no 80 - EST:	1,40,119
	82 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	2,80,497
						Total of Vr no 82 - EST:	2,80,497
	84 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	76,824

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002281	84 - EST					Total of Vr no 84 - EST:	76,824
	86 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,77,948
						Total of Vr no 86 - EST:	1,77,948
	88 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	2,61,666
						Total of Vr no 88 - EST:	2,61,666
	90 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	86,445
						Total of Vr no 90 - EST:	86,445
	93 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,98,202
						Total of Vr no 93 - EST:	1,98,202
	95 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,19,182
						Total of Vr no 95 - EST:	1,19,182
	97 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	90,135
						Total of Vr no 97 - EST:	90,135
	98 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	2,30,365
						Total of Vr no 98 - EST:	2,30,365

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Pandit Deen Dayal Upadhyay urban Development Scheme	Detail Head	02	municipal councils		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004183	B0003 - LON	Second	Voted	No Objection	621502789 04 02	30 Investment/Loans	74,96,000
						Total of Vr no B0003 - LON:	74,96,000
						Total of MIRZAPUR (28):	**10,21,35,397**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME MORADABAD (14)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	9 - GIA	Second	Voted	No Objection	222501789 07 00	20 Subsidiary Grant-General (non pay)	23,80,000
						Total of Vr no 9 - GIA:	23,80,000

Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	16 - MIS	Second	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	1,86,775
						Total of Vr no 16 - MIS:	1,86,775
	17 - MIS	Second	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	2,82,353
						Total of Vr no 17 - MIS:	2,82,353

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	14 - MIS	Second	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	48,014
						Total of Vr no 14 - MIS:	48,014
	15 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	8,48,152
						Total of Vr no 15 - MIS:	8,48,152
	18 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	24,928
						Total of Vr no 18 - MIS:	24,928
	19 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	7,64,471
						Total of Vr no 19 - MIS:	7,64,471
	20 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	57,498
						Total of Vr no 20 - MIS:	57,498
	21 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	4,54,250
						Total of Vr no 21 - MIS:	4,54,250
	22 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	67,030
						Total of Vr no 22 - MIS:	67,030
	23 - MIS	Second	Voted	No Objection	222501789 12 00	11 Stationary and Printing of Forms	5,700
						Total of Vr no 23 - MIS:	5,700
	24 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	1,05,818
						Total of Vr no 24 - MIS:	1,05,818
	3 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	2,05,190

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME MORADABAD (14)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	3 - MIS					Total of Vr no 3 - MIS:	2,05,190
	40 - EST	Second	Voted	No Objection	222501789 12 00	03 Dearness Allowance	14,730
						Total of Vr no 40 - EST:	14,730
	41 - EST	Second	Voted	No Objection	222501789 12 00	03 Dearness Allowance	22,248
						Total of Vr no 41 - EST:	22,248
	6 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	2,30,750
						03 Dearness Allowance	1,33,835
						55 House Rent Allowance	11,360
						Total of Vr no 6 - EST:	3,75,945

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002281	1 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,95,919
						Total of Vr no 1 - MIS:	1,95,919
	15 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	2,41,75,420
						03 Dearness Allowance	1,40,21,743
						06 Other Allowances	1,600
						55 House Rent Allowance	7,10,177
						Total of Vr no 15 - EST:	3,89,08,940
	49 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	11,100
						03 Dearness Allowance	6,105
						55 House Rent Allowance	327
						Total of Vr no 49 - EST:	17,532
	52 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	28,000
						03 Dearness Allowance	15,400
						55 House Rent Allowance	730
						Total of Vr no 52 - EST:	44,130
	67 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,41,38,450
						03 Dearness Allowance	1,40,00,301
						06 Other Allowances	1,600
						55 House Rent Allowance	7,08,980
						Total of Vr no 67 - EST:	3,88,49,331
	9 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	46,331
						Total of Vr no 9 - MIS:	46,331
						Total of MORADABAD (14):	**8,39,05,285**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004709	5 - GIA	Second	Voted	No Objection	222501789 07 00	20 Subsidiary Grant-General (non pay)	15,20,000
						Total of Vr no 5 - GIA:	15,20,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	08	Assistance to physically disabled persons for purchasing artificial limbs and hearing aids.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004687	33 - GIA	Second	Voted	No Objection	223502789 08 00	20 Subsidiary Grant-General (non pay)	3,717
						Total of Vr no 33 - GIA:	3,717

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002281	21 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	41,24,273
						03 Dearness Allowance	23,92,079
						55 House Rent Allowance	1,44,670
						Total of Vr no 21 - EST:	66,61,022
	46 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	15,372
						Total of Vr no 46 - EST:	15,372
						Total of MUZAFFARNAGAR (03):	**82,00,111**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004354	105 - GIA	Second	Voted	No Objection	220201789 07 00	20 Subsidiary Grant-General (non pay)	29,79,500
						Total of Vr no 105 - GIA:	29,79,500

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Centrally Sponsored Schemes	Detail Head	07	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004607	25 - EST	First	Voted	No Objection	220280789 01 07	01 Pay	8,42,600
						03 Dearness Allowance	4,88,708
						55 House Rent Allowance	42,540
						Total of Vr no 25 - EST:	13,73,848
	26 - EST	First	Voted	No Objection	220280789 01 07	01 Pay	35,300
						03 Dearness Allowance	20,474
						Total of Vr no 26 - EST:	55,774
	72 - EST	Second	Voted	No Objection	220280789 01 07	01 Pay	7,79,500
						03 Dearness Allowance	4,52,110
						55 House Rent Allowance	39,390
						Total of Vr no 72 - EST:	12,71,000
	73 - EST	Second	Voted	No Objection	220280789 01 07	01 Pay	35,300
						03 Dearness Allowance	20,474
						Total of Vr no 73 - EST:	55,774

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004709	10 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,82,635
						Total of Vr no 10 - MIS:	1,82,635
	12 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	11,65,992
						Total of Vr no 12 - MIS:	11,65,992
	13 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	37,350
						Total of Vr no 13 - MIS:	37,350
	14 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	81,147

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME PADRAUNA (73)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004709	14 - MIS					Total of Vr no 14 - MIS:	81,147
	15 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	7,875
						Total of Vr no 15 - MIS:	7,875
	16 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	20,790
						Total of Vr no 16 - MIS:	20,790
	17 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	13,97,412
						Total of Vr no 17 - MIS:	13,97,412
	18 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	9,390
						Total of Vr no 18 - MIS:	9,390
	19 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	2,27,898
						Total of Vr no 19 - MIS:	2,27,898
	20 - MIS	Second	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	4,740
						Total of Vr no 20 - MIS:	4,740
	21 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	25,590
						Total of Vr no 21 - MIS:	25,590
	22 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	6,100
						Total of Vr no 22 - MIS:	6,100
	23 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	15,500
						Total of Vr no 23 - MIS:	15,500
	24 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	19,990
						Total of Vr no 24 - MIS:	19,990
	25 - MIS	Second	Voted	No Objection	222501789 12 00	12 Office Furniture and Instrument	38,300
						Total of Vr no 25 - MIS:	38,300
	26 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	18,056
						Total of Vr no 26 - MIS:	18,056
	27 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	14,175
						Total of Vr no 27 - MIS:	14,175
	28 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	94,990
						Total of Vr no 28 - MIS:	94,990
	32 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	26,509
						Total of Vr no 32 - MIS:	26,509
	4 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	2,69,400
						03 Dearness Allowance	1,56,252
						55 House Rent Allowance	12,060
						Total of Vr no 4 - EST:	4,37,712
	5 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	2,69,400

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME PADRAUNA (73)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004709	5 - EST	Second	Voted	No Objection	222501789 12 00	03 Dearness Allowance	1,56,252
						55 House Rent Allowance	12,060
						Total of Vr no 5 - EST:	4,37,712
	5 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	2,30,412
						Total of Vr no 5 - MIS:	2,30,412
	6 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	10,68,907
						Total of Vr no 6 - MIS:	10,68,907
	7 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,31,920
						Total of Vr no 7 - MIS:	1,31,920
	8 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,41,884
						Total of Vr no 8 - MIS:	1,41,884
	9 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,35,819
						Total of Vr no 9 - MIS:	1,35,819

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004634	1 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	9,82,000
						03 Dearness Allowance	5,69,560
						55 House Rent Allowance	30,850
						Total of Vr no 1 - EST:	15,82,410
	10 - MIS	Second	Voted	No Objection	223003789 04 00	02 Wages	26,772
						Total of Vr no 10 - MIS:	26,772
	11 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	4,45,871
						Total of Vr no 11 - MIS:	4,45,871
	4 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	97,200
						03 Dearness Allowance	56,376
						55 House Rent Allowance	7,493
						Total of Vr no 4 - EST:	1,61,069
	4 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	4,67,416
						Total of Vr no 4 - MIS:	4,67,416
	7 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	11,21,725

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME PADRAUNA (73)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004634	7 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	6,50,601
						55 House Rent Allowance	36,326
						Total of Vr no 7 - EST:	18,08,652

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	08	Assistance to physically disabled persons for purchasing artificial limbs and hearing aids.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004687	13 - GIA	Second	Voted	No Objection	223502789 08 00	20 Subsidiary Grant-General (non pay)	1,37,746
						Total of Vr no 13 - GIA:	1,37,746

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002281	28 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,66,15,278
						03 Dearness Allowance	1,54,36,864
						55 House Rent Allowance	8,02,762
						Total of Vr no 28 - EST:	4,28,54,904
	29 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,08,600
						03 Dearness Allowance	1,20,988
						55 House Rent Allowance	8,030
						Total of Vr no 29 - EST:	3,37,618
	33 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	28,400
						03 Dearness Allowance	16,472
						55 House Rent Allowance	770
						Total of Vr no 33 - EST:	45,642
	69 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	23,74,291
						Total of Vr no 69 - EST:	23,74,291
	70 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	15,501
						Total of Vr no 70 - EST:	15,501
	8 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	5,70,381
						Total of Vr no 8 - MIS:	5,70,381
	9 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	2,46,394

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **DECEMBER 2025** **GRANT NO** **83** **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME **PADRAUNA (73)**

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002281	9 - MIS					Total of Vr no 9 - MIS:	2,46,394
						Total of PADRAUNA (73):	**6,27,89,368**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Centrally Sponsored Schemes	Detail Head	07	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004607	1 - EST	First	Voted	No Objection	220280789 01 07	01 Pay	7,57,494
						03 Dearness Allowance	4,38,770
						55 House Rent Allowance	38,070
						Total of Vr no 1 - EST:	12,34,334

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004709	9 - GIA	Second	Voted	No Objection	222501789 07 00	20 Subsidiary Grant-General (non pay)	20,00,000
						Total of Vr no 9 - GIA:	20,00,000

Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004709	10 - MIS	Second	Voted	Missing vchr	222501789 10 00	58 Payment for Outsourcing Services	1,87,650
						Total of Vr no 10 - MIS:	1,87,650

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004709	1 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	9,98,070
						Total of Vr no 1 - MIS:	9,98,070
	12 - MIS	Second	Voted	Missing vchr	222501789 12 00	12 Office Furniture and Instrument	30,400
						Total of Vr no 12 - MIS:	30,400
	13 - MIS	Second	Voted	Missing vchr	222501789 12 00	42 Other Expense	25,208
						Total of Vr no 13 - MIS:	25,208
	2 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	2,20,870
						Total of Vr no 2 - MIS:	2,20,870
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,93,518
						Total of Vr no 3 - MIS:	1,93,518
	4 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expense	1,69,500
						Total of Vr no 4 - MIS:	1,69,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME PILIBHIT (16)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004634	10 - CON	First	Voted	No Objection	223003789 04 00	02 Wages	8,160
						Total of Vr no 10 - CON:	8,160
	10 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	41,100
						03 Dearness Allowance	23,838
						55 House Rent Allowance	1,340
						Total of Vr no 10 - EST:	66,278
	11 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	5,10,190
						03 Dearness Allowance	2,95,910
						55 House Rent Allowance	13,134
						Total of Vr no 11 - EST:	8,19,234
	17 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	60,000
						Total of Vr no 17 - MIS:	60,000
	7 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,74,607
						Total of Vr no 7 - MIS:	1,74,607
	9 - TA	First	Voted	No Objection	223003789 04 00	04 Travelling Allowance	5,000
						Total of Vr no 9 - TA:	5,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002281	7 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	2,01,84,400
						03 Dearness Allowance	1,17,06,952
						55 House Rent Allowance	5,13,555
						Total of Vr no 7 - EST:	3,24,04,907

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Pandit Deen Dayal Upadhyay urban Development Scheme	Detail Head	03	Nagar Panchayats		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004183	B0002 - LON	Second	Voted	No Objection	621502789 04 03	30 Investment/Loans	1,00,00,000
						Total of Vr no B0002 - LON:	1,00,00,000
						Total of PILIBHIT (16):	**4,85,97,736**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004354	8 - GIA	First	Voted	No Objection	220201789 07 00	20 Subsidiary Grant-General (non pay)	45,81,000
						Total of Vr no 8 - GIA:	45,81,000

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	01	Centrally Sponsored Schemes	Detail Head	07	Payment of salary under District Education and Training Institute Scheme			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004607	71 - EST	Second	Voted	No Objection	220280789 01 07	01 Pay	2,45,200
						03 Dearness Allowance	1,42,216
						55 House Rent Allowance	4,830
						Total of Vr no 71 - EST:	3,92,246
	72 - EST	Second	Voted	No Objection	220280789 01 07	01 Pay	11,14,800
						03 Dearness Allowance	6,46,584
						06 Other Allowances	1,000
						55 House Rent Allowance	56,400
						Total of Vr no 72 - EST:	18,18,784

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004709	17 - MIS	Second	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	82,546
						Total of Vr no 17 - MIS:	82,546

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004709	13 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	7,81,299
						Total of Vr no 13 - MIS:	7,81,299
	14 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	33,600
						Total of Vr no 14 - MIS:	33,600
	15 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	92,700
						Total of Vr no 15 - MIS:	92,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME PRATAPGARH (53)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004709	16 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,27,494
						Total of Vr no 16 - MIS:	1,27,494
	18 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	23,600
						Total of Vr no 18 - MIS:	23,600
	19 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,21,344
						Total of Vr no 19 - MIS:	1,21,344
	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	8,72,634
						Total of Vr no 2 - MIS:	8,72,634
	20 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	15,000
						Total of Vr no 20 - MIS:	15,000
	21 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	44,800
						Total of Vr no 21 - MIS:	44,800
	22 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	31,364
						Total of Vr no 22 - MIS:	31,364
	23 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	39,435
						Total of Vr no 23 - MIS:	39,435
	24 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	6,600
						Total of Vr no 24 - MIS:	6,600
	25 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	1,260
						Total of Vr no 25 - MIS:	1,260
	6 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	4,040
						Total of Vr no 6 - MIS:	4,040
	7 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,18,142
						Total of Vr no 7 - MIS:	1,18,142
	9 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	75,536
						Total of Vr no 9 - MIS:	75,536

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	03	Education and Guidance Center for Scheduled Caste Candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004633	1 - MIS	First	Voted	No Objection	223002789 03 00	21 Scholarship and Stipend	51,000
						Total of Vr no 1 - MIS:	51,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME PRATAPGARH (53)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004634	12 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	3,150
						Total of Vr no 12 - EST:	1,41,242
	21 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	3,150
						Total of Vr no 21 - EST:	1,41,242
	22 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	8,58,016
						03 Dearness Allowance	4,97,649
						06 Other Allowances	1,840
						55 House Rent Allowance	33,390
						Total of Vr no 22 - EST:	13,90,895
	4 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,32,986
						Total of Vr no 4 - MIS:	1,32,986
	9 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	8,24,900
						03 Dearness Allowance	4,78,442
						06 Other Allowances	1,840
						55 House Rent Allowance	33,390
						Total of Vr no 9 - EST:	13,38,572

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002281	1 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	21,62,500
						03 Dearness Allowance	12,54,250
						55 House Rent Allowance	66,140
						Total of Vr no 1 - EST:	34,82,890
	10 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	12,45,000
						03 Dearness Allowance	7,22,100
						55 House Rent Allowance	37,760
						Total of Vr no 10 - EST:	20,04,860
	11 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	26,13,430
						03 Dearness Allowance	15,15,366
						55 House Rent Allowance	79,150
						Total of Vr no 11 - EST:	42,07,946

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002281	12 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	15,81,200
						03 Dearness Allowance	9,17,096
						55 House Rent Allowance	48,040
						Total of Vr no 12 - EST:	25,46,336
	13 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	14,41,200
						03 Dearness Allowance	8,35,896
						55 House Rent Allowance	43,390
						Total of Vr no 13 - EST:	23,20,486
	14 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	19,66,700
						03 Dearness Allowance	11,40,686
						55 House Rent Allowance	58,920
						Total of Vr no 14 - EST:	31,66,306
	15 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	11,51,000
						03 Dearness Allowance	6,67,580
						55 House Rent Allowance	35,260
						Total of Vr no 15 - EST:	18,53,840
	16 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	18,53,400
						03 Dearness Allowance	10,74,972
						55 House Rent Allowance	56,170
						Total of Vr no 16 - EST:	29,84,542
	17 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	27,84,400
						03 Dearness Allowance	16,14,952
						55 House Rent Allowance	95,630
						Total of Vr no 17 - EST:	44,94,982
	2 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	17,41,400
						03 Dearness Allowance	10,10,012
						55 House Rent Allowance	54,090
						Total of Vr no 2 - EST:	28,05,502
	2 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	45,760
						Total of Vr no 2 - MIS:	45,760
	3 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	12,22,700
						03 Dearness Allowance	7,09,166
						55 House Rent Allowance	37,050
						Total of Vr no 3 - EST:	19,68,916
	4 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	23,70,200
						03 Dearness Allowance	13,74,716
						55 House Rent Allowance	71,590
						Total of Vr no 4 - EST:	38,16,506
	5 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	21,92,100

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002281	5 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	12,71,418
						55 House Rent Allowance	97,740
						Total of Vr no 5 - EST:	35,61,258
	56 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	60,400
						03 Dearness Allowance	32,616
						55 House Rent Allowance	1,540
						Total of Vr no 56 - EST:	94,556
	57 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	32,300
						03 Dearness Allowance	18,734
						55 House Rent Allowance	980
						Total of Vr no 57 - EST:	52,014
	6 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	24,49,900
						03 Dearness Allowance	14,20,942
						55 House Rent Allowance	74,500
						Total of Vr no 6 - EST:	39,45,342
	61 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	49,014
						03 Dearness Allowance	17,264
						Total of Vr no 61 - EST:	66,278
	62 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	48,886
						03 Dearness Allowance	17,193
						Total of Vr no 62 - EST:	66,079
	63 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	48,929
						03 Dearness Allowance	17,217
						Total of Vr no 63 - EST:	66,146
	7 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	14,47,450
						03 Dearness Allowance	8,39,521
						55 House Rent Allowance	44,640
						Total of Vr no 7 - EST:	23,31,611
	71 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	48,757
						03 Dearness Allowance	17,122
						Total of Vr no 71 - EST:	65,879
	8 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	23,40,800
						03 Dearness Allowance	13,57,664
						55 House Rent Allowance	70,870
						Total of Vr no 8 - EST:	37,69,334
	80 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	85,200
						03 Dearness Allowance	32,376
						55 House Rent Allowance	2,310
						Total of Vr no 80 - EST:	1,19,886

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002281	9 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	20,55,300
						03 Dearness Allowance	11,92,074
						55 House Rent Allowance	62,200
						Total of Vr no 9 - EST:	33,09,574

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002281	1 - MIS	First	Voted	No Objection	451500789 06 00	24 Major Construction Works	6,98,400
						Total of Vr no 1 - MIS:	6,98,400
						Total of PRATAPGARH (53):	**6,63,04,590**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	10 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	4,00,368
						Total of Vr no 10 - MIS:	4,00,368
	11 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	4,29,381
						Total of Vr no 11 - MIS:	4,29,381
	12 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	1,09,879
						Total of Vr no 12 - MIS:	1,09,879
	13 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	11,221
						Total of Vr no 13 - MIS:	11,221
	14 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	1,32,250
						Total of Vr no 14 - MIS:	1,32,250
	15 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	1,02,587
						Total of Vr no 15 - MIS:	1,02,587
	16 - MIS	First	Voted	No Objection	222501789 12 00	29 Maintenance	39,000
						Total of Vr no 16 - MIS:	39,000
	17 - MIS	First	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	24,952
						Total of Vr no 17 - MIS:	24,952
	18 - MIS	First	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	18,309
						Total of Vr no 18 - MIS:	18,309
	19 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	89,000
						Total of Vr no 19 - MIS:	89,000
	20 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	9,42,310
						Total of Vr no 20 - MIS:	9,42,310
	22 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,09,632
						Total of Vr no 22 - MIS:	1,09,632
	23 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,09,632
						Total of Vr no 23 - MIS:	1,09,632
	26 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	4,22,000
						03 Dearness Allowance	2,44,760
						55 House Rent Allowance	4,800
						Total of Vr no 26 - EST:	6,71,560
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	4,74,788
						Total of Vr no 3 - MIS:	4,74,788
	31 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,09,632
						Total of Vr no 31 - MIS:	1,09,632

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	32 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	87,500
						Total of Vr no 32 - MIS:	87,500
	33 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	70,000
						Total of Vr no 33 - MIS:	70,000
	35 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	63,680
						Total of Vr no 35 - MIS:	63,680
	36 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	82,000
						Total of Vr no 36 - MIS:	82,000
	38 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	65,450
						Total of Vr no 38 - MIS:	65,450
	39 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	89,278
						Total of Vr no 39 - MIS:	89,278
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	10,64,920
						Total of Vr no 4 - MIS:	10,64,920
	40 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	76,731
						Total of Vr no 40 - MIS:	76,731
	41 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,01,583
						Total of Vr no 41 - MIS:	1,01,583
	42 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	3,000
						Total of Vr no 42 - MIS:	3,000
	43 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	49,000
						Total of Vr no 43 - MIS:	49,000
	44 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	44,150
						Total of Vr no 44 - MIS:	44,150
	45 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	16,000
						Total of Vr no 45 - MIS:	16,000
	46 - MIS	Second	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	19,756
						Total of Vr no 46 - MIS:	19,756
	47 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	5,600
						Total of Vr no 47 - MIS:	5,600
	48 - MIS	Second	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	19,598
						Total of Vr no 48 - MIS:	19,598
	49 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,09,632

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	49 - MIS					Total of Vr no 49 - MIS:	1,09,632
	5 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	90,000
						Total of Vr no 5 - MIS:	90,000
	51 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	33,600
						Total of Vr no 51 - MIS:	33,600
	52 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	3,34,932
						Total of Vr no 52 - MIS:	3,34,932
	53 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	5,37,624
						Total of Vr no 53 - MIS:	5,37,624
	54 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	3,79,962
						Total of Vr no 54 - MIS:	3,79,962
	55 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	6,08,532
						Total of Vr no 55 - MIS:	6,08,532
	57 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	10,55,611
						Total of Vr no 57 - MIS:	10,55,611
	59 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	6,04,485
						Total of Vr no 59 - MIS:	6,04,485
	60 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	3,416
						Total of Vr no 60 - MIS:	3,416
	61 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	19,000
						Total of Vr no 61 - MIS:	19,000
	62 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	9,000
						Total of Vr no 62 - MIS:	9,000
	63 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	24,000
						Total of Vr no 63 - MIS:	24,000
	64 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	15,000
						Total of Vr no 64 - MIS:	15,000
	65 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	12,500
						Total of Vr no 65 - MIS:	12,500
	66 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	33,000
						Total of Vr no 66 - MIS:	33,000
	67 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	9,500
						Total of Vr no 67 - MIS:	9,500
	68 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	37,499
						Total of Vr no 68 - MIS:	37,499

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	69 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	55,250
						Total of Vr no 69 - MIS:	55,250
	70 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	2,98,680
						Total of Vr no 70 - MIS:	2,98,680
	71 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	6,000
						Total of Vr no 71 - MIS:	6,000
	72 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	79,870
						Total of Vr no 72 - MIS:	79,870
	73 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	2,15,050
						Total of Vr no 73 - MIS:	2,15,050
	74 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	36,000
						Total of Vr no 74 - MIS:	36,000
	75 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	9,000
						Total of Vr no 75 - MIS:	9,000
	76 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	19,000
						Total of Vr no 76 - MIS:	19,000
	77 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,24,450
						Total of Vr no 77 - MIS:	1,24,450
	9 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expense	27,041
						Total of Vr no 9 - MIS:	27,041

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	03	Education and Guidance Center for Scheduled Caste Candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004633	14 - MIS	Second	Voted	No Objection	223002789 03 00	07 Honorarium	5,100
						Total of Vr no 14 - MIS:	5,100
	15 - MIS	Second	Voted	No Objection	223002789 03 00	21 Scholarship and Stipend	57,400
						Total of Vr no 15 - MIS:	57,400

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	100 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	22,08,000
						03 Dearness Allowance	12,80,640
						06 Other Allowances	1,200
						55 House Rent Allowance	78,330
						Total of Vr no 100 - EST:	35,68,170
	101 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	15,71,200
						03 Dearness Allowance	9,11,296
						55 House Rent Allowance	46,720
						Total of Vr no 101 - EST:	25,29,216
	102 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	12,27,400
						03 Dearness Allowance	7,11,892
						55 House Rent Allowance	47,040
						Total of Vr no 102 - EST:	19,86,332
	104 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	16,59,000
						03 Dearness Allowance	9,62,220
						55 House Rent Allowance	52,710
						Total of Vr no 104 - EST:	26,73,930
	105 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	22,02,700
						03 Dearness Allowance	12,77,566
						06 Other Allowances	800
						55 House Rent Allowance	66,130
						Total of Vr no 105 - EST:	35,47,196
	106 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	15,65,800
						03 Dearness Allowance	9,08,164
						55 House Rent Allowance	49,610
						Total of Vr no 106 - EST:	25,23,574
	108 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	33,14,100
						03 Dearness Allowance	19,22,178
						06 Other Allowances	1,400
						55 House Rent Allowance	1,04,560
						Total of Vr no 108 - EST:	53,42,238
	109 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	9,83,600
						03 Dearness Allowance	5,70,488
						55 House Rent Allowance	87,820
						Total of Vr no 109 - EST:	16,41,908
	11 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	38,713
						Total of Vr no 11 - MIS:	38,713
	125 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	49,800
						03 Dearness Allowance	28,138

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	125 - EST	Second	Voted	No Objection	251500789 04 01	55 House Rent Allowance	1,460
						Total of Vr no 125 - EST:	79,398
	13 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	66,410
						Total of Vr no 13 - MIS:	66,410
	15 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	25,293
						Total of Vr no 15 - MIS:	25,293
	152 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	23,670
						03 Dearness Allowance	22,094
						55 House Rent Allowance	1,098
						Total of Vr no 152 - EST:	46,862
	16 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	34,100
						Total of Vr no 16 - MIS:	34,100
	188 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	32,800
						03 Dearness Allowance	14,800
						Total of Vr no 188 - EST:	47,600
	251 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	18,500
						03 Dearness Allowance	10,175
						55 House Rent Allowance	720
						Total of Vr no 251 - EST:	29,395
	78 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	13,08,000
						03 Dearness Allowance	7,58,640
						55 House Rent Allowance	39,090
						Total of Vr no 78 - EST:	21,05,730
	79 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	24,71,250
						03 Dearness Allowance	14,33,325
						06 Other Allowances	1,400
						55 House Rent Allowance	1,00,220
						Total of Vr no 79 - EST:	40,06,195
	8 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	30,137
						Total of Vr no 8 - MIS:	30,137
	82 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	6,31,700
						03 Dearness Allowance	3,66,386
						55 House Rent Allowance	19,350
						Total of Vr no 82 - EST:	10,17,436
	83 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	24,42,250
						03 Dearness Allowance	14,16,505
						06 Other Allowances	1,200
						55 House Rent Allowance	75,140

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	83 - EST					Total of Vr no 83 - EST:	39,35,095
	85 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	44,49,680
						03 Dearness Allowance	25,80,815
						06 Other Allowances	600
						55 House Rent Allowance	3,78,400
						Total of Vr no 85 - EST:	74,09,495
	86 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	11,96,900
						03 Dearness Allowance	6,94,202
						06 Other Allowances	800
						55 House Rent Allowance	36,360
						Total of Vr no 86 - EST:	19,28,262
	88 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	24,04,800
						03 Dearness Allowance	13,94,784
						06 Other Allowances	600
						55 House Rent Allowance	72,710
						Total of Vr no 88 - EST:	38,72,894
	90 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	26,50,500
						03 Dearness Allowance	15,37,290
						55 House Rent Allowance	79,750
						Total of Vr no 90 - EST:	42,67,540
	93 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	19,30,900
						03 Dearness Allowance	11,19,922
						55 House Rent Allowance	58,550
						Total of Vr no 93 - EST:	31,09,372
	94 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	18,06,900
						03 Dearness Allowance	10,48,002
						55 House Rent Allowance	1,62,770
						Total of Vr no 94 - EST:	30,17,672
	95 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	40,91,439
						03 Dearness Allowance	23,73,036
						06 Other Allowances	3,000
						55 House Rent Allowance	3,55,410
						Total of Vr no 95 - EST:	68,22,885
	99 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	19,76,300
						03 Dearness Allowance	11,46,254
						55 House Rent Allowance	60,340
						Total of Vr no 99 - EST:	31,82,894

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **DECEMBER 2025** **GRANT NO** **83** **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME **PRAYAGRAJ (22)**

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	06	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	1 - MIS	Second	Voted	No Objection	451500789 06 00	24 Major Construction Works	8,73,000
						Total of Vr no 1 - MIS:	8,73,000
						Total of PRAYAGRAJ (22):	**8,02,41,823**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004354	217 - GIA	Second	Voted	No Objection	220201789 07 00	20 Subsidiary Grant-General (non pay)	37,99,771
						Total of Vr no 217 - GIA:	37,99,771

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Centrally Sponsored Schemes	Detail Head	07	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	59 - EST	Second	Voted	No Objection	220280789 01 07	01 Pay	1,57,255
						03 Dearness Allowance	92,916
						55 House Rent Allowance	11,140
						Total of Vr no 59 - EST:	2,61,311

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004634	11 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	32,260
						Total of Vr no 11 - MIS:	32,260
	12 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	48,290
						Total of Vr no 12 - MIS:	48,290
	13 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	86,010
						Total of Vr no 13 - MIS:	86,010
	14 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	76,870
						Total of Vr no 14 - MIS:	76,870
	18 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	2,94,800
						03 Dearness Allowance	1,70,984
						55 House Rent Allowance	7,050
						Total of Vr no 18 - EST:	4,72,834
	23 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	86,137
						Total of Vr no 23 - MIS:	86,137
	24 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	99,525
						Total of Vr no 24 - MIS:	99,525
	25 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	9,61,587
						03 Dearness Allowance	5,57,721

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004634	25 - EST	Second	Voted	No Objection	223003789 04 00	55 House Rent Allowance	28,085
						Total of Vr no 25 - EST:	15,47,393
	25 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	85,940
						Total of Vr no 25 - MIS:	85,940
	26 - MIS	Second	Voted	No Objection	223003789 04 00	11 Stationary and Printing of Forms	31,747
						Total of Vr no 26 - MIS:	31,747
	27 - MIS	Second	Voted	No Objection	223003789 04 00	08 Office Expenditure	42,201
						Total of Vr no 27 - MIS:	42,201
	7 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	20,555
						03 Dearness Allowance	11,110
						55 House Rent Allowance	342
						Total of Vr no 7 - EST:	32,007
						Total of PRAYAGRAJ-2 (64):	**67,02,296**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME RAIBAREILLY (45)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004709	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	2,21,358
						Total of Vr no 1 - MIS:	2,21,358
	11 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	6,07,924
						Total of Vr no 11 - MIS:	6,07,924
	12 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	5,87,939
						Total of Vr no 12 - MIS:	5,87,939
	13 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	75,000
						Total of Vr no 13 - MIS:	75,000
	14 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,40,600
						Total of Vr no 14 - MIS:	1,40,600
	15 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,72,804
						Total of Vr no 15 - MIS:	1,72,804
	16 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	6,44,328
						Total of Vr no 16 - MIS:	6,44,328
	17 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	7,91,160
						Total of Vr no 17 - MIS:	7,91,160
	18 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	48,233
						Total of Vr no 18 - MIS:	48,233
	19 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	67,945
						Total of Vr no 19 - MIS:	67,945
	20 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	9,67,746
						Total of Vr no 20 - MIS:	9,67,746
	22 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	9,92,068
						Total of Vr no 22 - MIS:	9,92,068
	23 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,29,892
						Total of Vr no 23 - MIS:	1,29,892
	25 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	3,633
						Total of Vr no 25 - MIS:	3,633
	26 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	42,900
						Total of Vr no 26 - MIS:	42,900
	28 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	90,012

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME RAIBAREILLY (45)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004709	28 - MIS					Total of Vr no 28 - MIS:	90,012
	29 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	63,860
						Total of Vr no 29 - MIS:	63,860
	3 - MIS	First	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	49,388
						Total of Vr no 3 - MIS:	49,388
	31 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	10,89,726
						Total of Vr no 31 - MIS:	10,89,726
	32 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	11,51,206
						Total of Vr no 32 - MIS:	11,51,206
	5 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	1,82,675
						Total of Vr no 5 - MIS:	1,82,675
	6 - MIS	First	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	49,488
						Total of Vr no 6 - MIS:	49,488
	7 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	1,17,365
						Total of Vr no 7 - MIS:	1,17,365
	8 - MIS	First	Voted	No Objection	222501789 12 00	02 Wages	15,060
						Total of Vr no 8 - MIS:	15,060

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004634	1 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	35,400
						03 Dearness Allowance	20,532
						55 House Rent Allowance	1,340
						Total of Vr no 1 - EST:	57,272
	12 - MIS	Second	Voted	No Objection	223003789 04 00	47 Maintenace of Computer/ Purchase of related Stationary	17,970
						Total of Vr no 12 - MIS:	17,970
	13 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	2,02,370
						Total of Vr no 13 - MIS:	2,02,370
	14 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	6,32,900
						03 Dearness Allowance	3,67,082
						55 House Rent Allowance	16,880
						Total of Vr no 14 - EST:	10,16,862

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME RAIBAREILLY (45)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004634	14 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	60,000
						Total of Vr no 14 - MIS:	60,000
	15 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,27,800
						03 Dearness Allowance	74,124
						55 House Rent Allowance	3,440
						Total of Vr no 15 - EST:	2,05,364

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002281	18 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,67,900
						03 Dearness Allowance	54,211
						Total of Vr no 18 - EST:	2,22,111
	50 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	24,29,800
						03 Dearness Allowance	14,09,284
						55 House Rent Allowance	68,410
						Total of Vr no 50 - EST:	39,07,494
	51 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	28,56,100
						03 Dearness Allowance	16,56,538
						55 House Rent Allowance	80,660
						Total of Vr no 51 - EST:	45,93,298
	52 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	28,79,300
						03 Dearness Allowance	16,69,994
						55 House Rent Allowance	73,620
						Total of Vr no 52 - EST:	46,22,914
						Total of RAIBAREILLY (45):	**2,32,07,965**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME RAMPUR (17)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Centrally Sponsored Schemes	Detail Head	07	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004607	37 - EST	Second	Voted	No Objection	220280789 01 07	01 Pay	1,03,890
						03 Dearness Allowance	60,256
						55 House Rent Allowance	4,154
						Total of Vr no 37 - EST:	1,68,300
	38 - EST	Second	Voted	No Objection	220280789 01 07	01 Pay	9,51,000
						03 Dearness Allowance	5,51,580
						06 Other Allowances	800
						55 House Rent Allowance	44,480
						Total of Vr no 38 - EST:	15,47,860
	7 - EST	First	Voted	No Objection	220280789 01 07	01 Pay	1,22,700
						03 Dearness Allowance	71,166
						55 House Rent Allowance	4,960
						Total of Vr no 7 - EST:	1,98,826
	8 - EST	First	Voted	No Objection	220280789 01 07	01 Pay	9,51,000
						03 Dearness Allowance	5,51,580
						06 Other Allowances	800
						55 House Rent Allowance	44,480
						Total of Vr no 8 - EST:	15,47,860

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004709	6 - EST	First	Voted	No Objection	222501789 10 00	01 Pay	20,300
						03 Dearness Allowance	11,774
						55 House Rent Allowance	1,100
						Total of Vr no 6 - EST:	33,174
	8 - MIS	Second	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	5,84,763
						Total of Vr no 8 - MIS:	5,84,763

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004709	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	5,59,794
						Total of Vr no 1 - MIS:	5,59,794
	4 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing	1,51,632

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TREASURY NAME RAMPUR (17)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004709	4 - MIS	Second	Voted	No Objection	222501789 12 00	Services	
						Total of Vr no 4 - MIS:	1,51,632
	5 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	8,01,523
						Total of Vr no 5 - MIS:	8,01,523
	6 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,44,000
						Total of Vr no 6 - MIS:	1,44,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004634	1 - MIS	First	Voted	No Objection	223003789 04 00	09 Electrical Dues	57,403
						Total of Vr no 1 - MIS:	57,403
	16 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	1,11,236
						Total of Vr no 16 - MIS:	1,11,236
	17 - MIS	Second	Voted	No Objection	223003789 04 00	12 Office Furniture and Instrument	69,990
						Total of Vr no 17 - MIS:	69,990
	18 - MIS	Second	Voted	No Objection	223003789 04 00	08 Office Expenditure	49,754
						Total of Vr no 18 - MIS:	49,754
	19 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 19 - MIS:	45,000
	6 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	3,59,100
						03 Dearness Allowance	2,08,278
						55 House Rent Allowance	7,000
						Total of Vr no 6 - EST:	5,74,378

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002281	11 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	2,09,50,490
						03 Dearness Allowance	1,21,46,644
						55 House Rent Allowance	6,13,723

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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	83	Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME	RAMPUR (17)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002281	11 - EST					Total of Vr no 11 - EST:	3,37,10,857
						Total of RAMPUR (17):	**4,03,56,350**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Centrally Sponsored Schemes	Detail Head	07	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004607	101 - EST	Second	Voted	No Objection	220280789 01 07	03 Dearness Allowance	38,022
						Total of Vr no 101 - EST:	38,022
	102 - EST	Second	Voted	No Objection	220280789 01 07	03 Dearness Allowance	19,620
						Total of Vr no 102 - EST:	19,620
	103 - EST	Second	Voted	No Objection	220280789 01 07	03 Dearness Allowance	57,924
						Total of Vr no 103 - EST:	57,924
	104 - EST	Second	Voted	No Objection	220280789 01 07	03 Dearness Allowance	18,918
						Total of Vr no 104 - EST:	18,918
	126 - EST	Second	Voted	No Objection	220280789 01 07	01 Pay	2,44,600
						03 Dearness Allowance	1,41,868
						55 House Rent Allowance	10,547
						Total of Vr no 126 - EST:	3,97,015
	127 - EST	Second	Voted	No Objection	220280789 01 07	01 Pay	6,43,600
						03 Dearness Allowance	3,73,288
						55 House Rent Allowance	52,980
						Total of Vr no 127 - EST:	10,69,868

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004709	1 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	3,60,524
						Total of Vr no 1 - MIS:	3,60,524
	11 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	70,942
						Total of Vr no 11 - MIS:	70,942
	12 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	5,88,915
						Total of Vr no 12 - MIS:	5,88,915
	2 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	10,58,346
						Total of Vr no 2 - MIS:	10,58,346
	3 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	8,83,155
						Total of Vr no 3 - MIS:	8,83,155
	5 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	2,97,300
						Total of Vr no 5 - MIS:	2,97,300

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002281	11 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	11,28,497
						03 Dearness Allowance	6,54,528
						55 House Rent Allowance	29,100
						Total of Vr no 11 - EST:	18,12,125
	13 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	74,800
						03 Dearness Allowance	43,384
						55 House Rent Allowance	2,920
						Total of Vr no 13 - EST:	1,21,104
	2 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	12,85,500
						03 Dearness Allowance	7,45,590
						55 House Rent Allowance	29,950
						Total of Vr no 2 - EST:	20,61,040
	3 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	9,63,900
						03 Dearness Allowance	5,59,062
						55 House Rent Allowance	21,690
						Total of Vr no 3 - EST:	15,44,652
	4 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	5,48,700
						03 Dearness Allowance	3,18,246
						55 House Rent Allowance	12,910
						Total of Vr no 4 - EST:	8,79,856
	8 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	8,33,000
						03 Dearness Allowance	4,83,140
						55 House Rent Allowance	21,440
						Total of Vr no 8 - EST:	13,37,580

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Chief Minister Village Industries Employment Scheme	Detail Head	01	Grant to provide employment to unemployed youth/traditional artisans		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004182	8 - MIS	Second	Voted	No Objection	285100789 06 01	27 Subsidy	57,838
						Total of Vr no 8 - MIS:	57,838
						Total of SAHARANPUR (02):	**1,26,74,744**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SAMBHAL (92)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004709	12 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	60,000
						Total of Vr no 12 - MIS:	60,000
	13 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	2,49,280
						Total of Vr no 13 - MIS:	2,49,280
	14 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	19,440
						Total of Vr no 14 - MIS:	19,440
	15 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	2,70,042
						Total of Vr no 15 - MIS:	2,70,042
	17 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	14,320
						Total of Vr no 17 - MIS:	14,320
	19 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,51,475
						Total of Vr no 19 - MIS:	1,51,475
	20 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	3,81,900
						Total of Vr no 20 - MIS:	3,81,900
	3 - MIS	First	Voted	No Objection	222501789 12 00	08 Office Expenditure	21,590
						Total of Vr no 3 - MIS:	21,590
	4 - MIS	First	Voted	No Objection	222501789 12 00	11 Stationary and Printing of Forms	10,400
						Total of Vr no 4 - MIS:	10,400
	5 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	4,30,892
						Total of Vr no 5 - MIS:	4,30,892
	6 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	4,61,700
						Total of Vr no 6 - MIS:	4,61,700
	9 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	19,800
						Total of Vr no 9 - MIS:	19,800

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002281	10 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,25,00,545
						03 Dearness Allowance	72,50,315
						55 House Rent Allowance	3,14,720
						Total of Vr no 10 - EST:	2,00,65,580

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SAMBHAL (92)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002281	35 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,48,800
						03 Dearness Allowance	1,33,730
						55 House Rent Allowance	6,160
						Total of Vr no 35 - EST:	3,88,690
	36 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	49,800
						03 Dearness Allowance	27,390
						55 House Rent Allowance	1,460
						Total of Vr no 36 - EST:	78,650
	38 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	22,100
						03 Dearness Allowance	12,818
						55 House Rent Allowance	730
						Total of Vr no 38 - EST:	35,648
	39 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	42,200
						03 Dearness Allowance	24,476
						55 House Rent Allowance	1,460
						Total of Vr no 39 - EST:	68,136
	42 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	22,645
						03 Dearness Allowance	12,594
						55 House Rent Allowance	730
						Total of Vr no 42 - EST:	35,969
						Total of SAMBHAL (92):	**2,27,63,512**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004709	11 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	97,414
						Total of Vr no 11 - MIS:	97,414
	12 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	33,420
						Total of Vr no 12 - MIS:	33,420
	13 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,77,962
						Total of Vr no 13 - MIS:	1,77,962
	14 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	10,93,992
						Total of Vr no 14 - MIS:	10,93,992
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	10,93,992
						Total of Vr no 4 - MIS:	10,93,992
	5 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,40,749
						Total of Vr no 5 - MIS:	1,40,749
	6 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	12,95,262
						Total of Vr no 6 - MIS:	12,95,262

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004634	3 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,74,800
						03 Dearness Allowance	1,01,384
						55 House Rent Allowance	4,200
						Total of Vr no 3 - EST:	2,80,384
	4 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	5,51,900
						03 Dearness Allowance	3,20,102
						55 House Rent Allowance	17,960
						Total of Vr no 4 - EST:	8,89,962
	7 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	6,908
						Total of Vr no 7 - EST:	6,908

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002281	36 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	60,20,600
						03 Dearness Allowance	34,91,948
						06 Other Allowances	450
						55 House Rent Allowance	1,82,170
						Total of Vr no 36 - EST:	96,95,168
	37 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	51,11,900
						03 Dearness Allowance	29,64,902
						55 House Rent Allowance	1,55,840
						Total of Vr no 37 - EST:	82,32,642
	38 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	61,82,900
						03 Dearness Allowance	35,86,082
						55 House Rent Allowance	1,85,980
						Total of Vr no 38 - EST:	99,54,962
	39 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	87,41,600
						03 Dearness Allowance	50,70,128
						55 House Rent Allowance	2,62,320
						Total of Vr no 39 - EST:	1,40,74,048
	44 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	11,47,680
						03 Dearness Allowance	6,65,654
						55 House Rent Allowance	32,240
						Total of Vr no 44 - EST:	18,45,574
	48 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	17,580
						03 Dearness Allowance	7,384
						55 House Rent Allowance	770
						Total of Vr no 48 - EST:	25,734
	49 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,70,400
						03 Dearness Allowance	94,572
						55 House Rent Allowance	4,620
						Total of Vr no 49 - EST:	2,69,592
	50 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	30,200
						03 Dearness Allowance	17,516
						55 House Rent Allowance	770
						Total of Vr no 50 - EST:	48,486
	51 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,70,400
						03 Dearness Allowance	88,040
						55 House Rent Allowance	4,620
						Total of Vr no 51 - EST:	2,63,060
						Total of SANT KABIR NAGAR (80):	**4,95,19,311**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004354	99 - GIA	Second	Voted	No Objection	220201789 07 00	20 Subsidiary Grant-General (non pay)	9,08,000
						Total of Vr no 99 - GIA:	9,08,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004709	13 - GIA	Second	Voted	No Objection	222501789 07 00	20 Subsidiary Grant-General (non pay)	8,80,000
						Total of Vr no 13 - GIA:	8,80,000

Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004709	1 - MIS	First	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	1,87,875
						Total of Vr no 1 - MIS:	1,87,875

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004709	12 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	12,08,172
						Total of Vr no 12 - MIS:	12,08,172
	21 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	88,500
						Total of Vr no 21 - MIS:	88,500
	5 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	56,900
						Total of Vr no 5 - MIS:	56,900
	6 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,41,884
						Total of Vr no 6 - MIS:	1,41,884
	7 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,76,800
						Total of Vr no 7 - MIS:	1,76,800
	8 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	2,10,000
						Total of Vr no 8 - MIS:	2,10,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004709	9 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	14,88,656
						Total of Vr no 9 - MIS:	14,88,656

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004634	1 - CON	First	Voted	No Objection	223003789 04 00	02 Wages	18,990
						Total of Vr no 1 - CON:	18,990
	1 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	9,46,600
						03 Dearness Allowance	5,49,028
						55 House Rent Allowance	42,310
						Total of Vr no 1 - EST:	15,37,938
	10 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	2,63,300
						03 Dearness Allowance	1,52,714
						55 House Rent Allowance	9,690
						Total of Vr no 10 - EST:	4,25,704
	11 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	9,46,600
						03 Dearness Allowance	5,49,028
						55 House Rent Allowance	42,310
						Total of Vr no 11 - EST:	15,37,938
	15 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	2,89,600
						Total of Vr no 15 - MIS:	2,89,600
	2 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	2,63,300
						03 Dearness Allowance	1,52,714
						55 House Rent Allowance	9,690
						Total of Vr no 2 - EST:	4,25,704
	2 - MIS	First	Voted	No Objection	223003789 04 00	46 Purchase of Computer Hardware/ Software	41,932
						Total of Vr no 2 - MIS:	41,932
	3 - MIS	First	Voted	No Objection	223003789 04 00	11 Stationary and Printing of Forms	17,108
						Total of Vr no 3 - MIS:	17,108
	4 - MIS	First	Voted	No Objection	223003789 04 00	08 Office Expenditure	20,735
						Total of Vr no 4 - MIS:	20,735
	5 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,73,460

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004634	5 - MIS					Total of Vr no 5 - MIS:	1,73,460
	7 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	53,388
						Total of Vr no 7 - EST:	53,388
	8 - CON	Second	Voted	No Objection	223003789 04 00	02 Wages	5,486
						Total of Vr no 8 - CON:	5,486
	9 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	2,33,460
						Total of Vr no 9 - MIS:	2,33,460
						Total of SANT RAVIDAS NAGAR (72):	**1,01,28,230**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004709	11 - MIS	Second	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	3,53,160
						Total of Vr no 11 - MIS:	3,53,160

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	03	Education and Guidance Center for Scheduled Caste Candidates	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004633	8 - MIS	Second	Voted	No Objection	223002789 03 00	21 Scholarship and Stipend	19,200
						Total of Vr no 8 - MIS:	19,200

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004634	2 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	11,57,331
						Total of Vr no 2 - MIS:	11,57,331
	4 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	43,000
						Total of Vr no 4 - MIS:	43,000
	5 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	81,200
						03 Dearness Allowance	47,096
						55 House Rent Allowance	1,870
						Total of Vr no 5 - EST:	1,30,166
	6 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	3,07,400
						03 Dearness Allowance	1,78,292
						55 House Rent Allowance	6,700
						Total of Vr no 6 - EST:	4,92,392

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002281	32 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	27,83,924

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002281	32 - EST					Total of Vr no 32 - EST:	27,83,924
	39 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,28,83,650
						03 Dearness Allowance	74,72,517
						55 House Rent Allowance	3,35,500
						Total of Vr no 39 - EST:	2,06,91,667

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Pandit Deen Dayal Upadhyay urban Development Scheme	Detail Head	03	Nagar Panchayats			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004183	B0002 - LON	First	Voted	No Objection	621502789 04 03	30 Investment/Loans	49,78,000
						Total of Vr no B0002 - LON:	49,78,000
						Total of SHAHJAHANPUR (15):	**3,06,48,840**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SHAMLI (91)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004634	2 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	87,400
						03 Dearness Allowance	50,692
						55 House Rent Allowance	3,150
						Total of Vr no 2 - EST:	1,41,242
	2 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	2,03,708
						Total of Vr no 2 - MIS:	2,03,708
	5 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	6,15,400
						03 Dearness Allowance	3,56,932
						55 House Rent Allowance	27,360
						Total of Vr no 5 - EST:	9,99,692
	6 - MIS	Second	Voted	No Objection	223003789 04 00	12 Office Furniture and Instrument	74,110
						Total of Vr no 6 - MIS:	74,110
	7 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	15,000
						Total of Vr no 7 - MIS:	15,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002281	20 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	43,950
						03 Dearness Allowance	20,217
						Total of Vr no 20 - EST:	64,167
	23 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	32,20,695
						03 Dearness Allowance	18,69,261
						06 Other Allowances	3,200
						55 House Rent Allowance	1,15,890
						Total of Vr no 23 - EST:	52,09,046
	8 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	32,54,312
						03 Dearness Allowance	18,55,362
						06 Other Allowances	3,200
						55 House Rent Allowance	1,14,420
						Total of Vr no 8 - EST:	52,27,294

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes

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MONTH OF ACCOUNT **DECEMBER 2025** **GRANT NO** **83** **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME **SHAMLI (91)**

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	06	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002281	1 - MIS	Second	Voted	No Objection	451500789 06 00	24 Major Construction Works	8,73,000
						Total of Vr no 1 - MIS:	8,73,000
						Total of SHAMLI (91):	**1,28,07,259**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004354	51 - GIA	Second	Voted	No Objection	220201789 07 00	20 Subsidiary Grant-General (non pay)	34,03,533
						Total of Vr no 51 - GIA:	34,03,533

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Centrally Sponsored Schemes	Detail Head	07	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004607	80 - EST	Second	Voted	No Objection	220280789 01 07	01 Pay	1,88,000
						03 Dearness Allowance	1,09,040
						55 House Rent Allowance	1,840
						Total of Vr no 80 - EST:	2,98,880
	81 - EST	Second	Voted	No Objection	220280789 01 07	01 Pay	8,29,400
						03 Dearness Allowance	4,81,052
						55 House Rent Allowance	27,490
						Total of Vr no 81 - EST:	13,37,942

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004709	10 - GIA	Second	Voted	No Objection	222501789 07 00	20 Subsidiary Grant-General (non pay)	33,00,000
						Total of Vr no 10 - GIA:	33,00,000

Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004709	5 - MIS	First	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	2,87,288
						Total of Vr no 5 - MIS:	2,87,288

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004709	2 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	1,39,006

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004709	2 - MIS					Total of Vr no 2 - MIS:	1,39,006
	3 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	12,55,254
						Total of Vr no 3 - MIS:	12,55,254
	4 - MIS	First	Voted	No Objection	222501789 12 00	02 Wages	81,050
						Total of Vr no 4 - MIS:	81,050
	6 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	1,48,351
						Total of Vr no 6 - MIS:	1,48,351
	8 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	5,05,126
						Total of Vr no 8 - MIS:	5,05,126
	9 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,32,800
						Total of Vr no 9 - MIS:	1,32,800

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002281	28 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	20,08,000
						03 Dearness Allowance	11,64,640
						55 House Rent Allowance	50,010
						Total of Vr no 28 - EST:	32,22,650
	29 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	23,56,573
						03 Dearness Allowance	13,66,813
						55 House Rent Allowance	59,130
						Total of Vr no 29 - EST:	37,82,516
	30 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	23,47,227
						03 Dearness Allowance	13,61,391
						55 House Rent Allowance	59,090
						Total of Vr no 30 - EST:	37,67,708
	32 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	10,21,000
						03 Dearness Allowance	5,92,180
						55 House Rent Allowance	26,060
						Total of Vr no 32 - EST:	16,39,240
	34 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	24,35,180
						03 Dearness Allowance	14,12,404
						55 House Rent Allowance	61,400
						Total of Vr no 34 - EST:	39,08,984

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002281	36 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	35,71,517
						03 Dearness Allowance	20,71,480
						06 Other Allowances	600
						55 House Rent Allowance	91,880
						Total of Vr no 36 - EST:	57,35,477
	38 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	16,25,200
						03 Dearness Allowance	9,42,616
						06 Other Allowances	600
						55 House Rent Allowance	41,380
						Total of Vr no 38 - EST:	26,09,796
	40 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	27,73,350
						03 Dearness Allowance	16,08,543
						55 House Rent Allowance	70,560
						Total of Vr no 40 - EST:	44,52,453
	42 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	21,55,497
						03 Dearness Allowance	12,50,188
						55 House Rent Allowance	54,510
						Total of Vr no 42 - EST:	34,60,195
	53 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	24,31,350
						03 Dearness Allowance	14,10,183
						55 House Rent Allowance	61,400
						Total of Vr no 53 - EST:	39,02,933
	54 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	26,61,850
						03 Dearness Allowance	15,43,873
						55 House Rent Allowance	66,790
						Total of Vr no 54 - EST:	42,72,513
	55 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	32,32,500
						03 Dearness Allowance	18,74,850
						55 House Rent Allowance	80,690
						Total of Vr no 55 - EST:	51,88,040
	56 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	50,17,800
						03 Dearness Allowance	29,10,324
						55 House Rent Allowance	1,25,800
						Total of Vr no 56 - EST:	80,53,924
	57 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	39,22,600
						03 Dearness Allowance	22,75,108
						55 House Rent Allowance	96,900
						Total of Vr no 57 - EST:	62,94,608
	89 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,72,086

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002281	89 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	99,312
						55 House Rent Allowance	3,850
						Total of Vr no 89 - EST:	2,75,248
	90 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,80,203
						03 Dearness Allowance	1,59,900
						55 House Rent Allowance	1,460
						Total of Vr no 90 - EST:	4,41,563

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Pandit Deen Dayal Upadhyay urban Development Scheme	Detail Head	03	Nagar Panchayats		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004183	B0002 - LON	Second	Voted	No Objection	621502789 04 03	30 Investment/Loans	74,74,000
						Total of Vr no B0002 - LON:	74,74,000
						Total of SIDDHARTH NAGAR (67):	**7,93,71,078**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Centrally Sponsored Schemes	Detail Head	07	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004607	51 - EST	First	Voted	No Objection	220280789 01 07	01 Pay	8,78,300
						03 Dearness Allowance	5,09,414
						55 House Rent Allowance	40,950
						Total of Vr no 51 - EST:	14,28,664
	52 - EST	First	Voted	No Objection	220280789 01 07	01 Pay	1,09,100
						03 Dearness Allowance	63,278
						55 House Rent Allowance	4,480
						Total of Vr no 52 - EST:	1,76,858
	83 - EST	Second	Voted	No Objection	220280789 01 07	01 Pay	1,09,100
						03 Dearness Allowance	63,278
						55 House Rent Allowance	4,480
						Total of Vr no 83 - EST:	1,76,858
	84 - EST	Second	Voted	No Objection	220280789 01 07	01 Pay	8,78,300
						03 Dearness Allowance	5,09,414
						55 House Rent Allowance	40,950
						Total of Vr no 84 - EST:	14,28,664

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004709	1 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	2,13,700
						03 Dearness Allowance	1,23,946
						55 House Rent Allowance	6,600
						Total of Vr no 1 - EST:	3,44,246
	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	9,16,278
						Total of Vr no 1 - MIS:	9,16,278
	11 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,19,416
						Total of Vr no 11 - MIS:	1,19,416
	14 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	2,13,700
						03 Dearness Allowance	1,23,946
						55 House Rent Allowance	6,600
						Total of Vr no 14 - EST:	3,44,246
	14 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,47,500
						Total of Vr no 14 - MIS:	1,47,500

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SITAPUR (46)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004709	15 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	66,000
						03 Dearness Allowance	38,280
						Total of Vr no 15 - EST:	1,04,280
	15 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,16,850
						Total of Vr no 15 - MIS:	1,16,850
	16 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	5,37,450
						Total of Vr no 16 - MIS:	5,37,450
	17 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	59,200
						Total of Vr no 17 - MIS:	59,200
	18 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	7,94,922
						Total of Vr no 18 - MIS:	7,94,922
	2 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	66,000
						03 Dearness Allowance	38,280
						Total of Vr no 2 - EST:	1,04,280
	21 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	32,640
						Total of Vr no 21 - MIS:	32,640
	23 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	55,660
						Total of Vr no 23 - MIS:	55,660
	24 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	19,647
						Total of Vr no 24 - MIS:	19,647
	25 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	16,059
						Total of Vr no 25 - MIS:	16,059
	26 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	18,681
						Total of Vr no 26 - MIS:	18,681
	27 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	53,701
						Total of Vr no 27 - MIS:	53,701
	3 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	95,900
						03 Dearness Allowance	55,622
						Total of Vr no 3 - EST:	1,51,522
	3 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	8,12,934
						Total of Vr no 3 - MIS:	8,12,934
	37 - MIS	Second	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	17,970
						Total of Vr no 37 - MIS:	17,970
	38 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	1,55,261
						Total of Vr no 38 - MIS:	1,55,261
	39 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	50,830

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TREASURY NAME SITAPUR (46)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004709	39 - MIS					Total of Vr no 39 - MIS:	50,830
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,66,144
						Total of Vr no 4 - MIS:	1,66,144
	40 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	96,135
						Total of Vr no 40 - MIS:	96,135
	41 - LTC	Second	Voted	No Objection	222501789 12 00	05 Transfer Travelling Expenses	14,560
						Total of Vr no 41 - LTC:	14,560
	43 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	15,939
						Total of Vr no 43 - MIS:	15,939
	46 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	1,800
						Total of Vr no 46 - MIS:	1,800
	47 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	33,280
						Total of Vr no 47 - MIS:	33,280
	48 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	3,391
						Total of Vr no 48 - MIS:	3,391
	49 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	19,011
						Total of Vr no 49 - MIS:	19,011
	5 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	74,983
						Total of Vr no 5 - MIS:	74,983
	50 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	12,000
						Total of Vr no 50 - MIS:	12,000
	51 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	9,08,803
						Total of Vr no 51 - MIS:	9,08,803
	6 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,84,525
						Total of Vr no 6 - MIS:	1,84,525
	8 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,27,204
						Total of Vr no 8 - MIS:	1,27,204
	9 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	10,06,392
						Total of Vr no 9 - MIS:	10,06,392

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SITAPUR (46)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004634	11 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,74,800
						03 Dearness Allowance	1,01,384
						55 House Rent Allowance	4,200
						Total of Vr no 11 - EST:	2,80,384
	11 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	55,500
						Total of Vr no 11 - MIS:	55,500
	12 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	7,77,900
						03 Dearness Allowance	4,51,182
						55 House Rent Allowance	20,130
						Total of Vr no 12 - EST:	12,49,212
	3 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 3 - MIS:	62,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002281	11 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	13,26,800
						03 Dearness Allowance	7,69,544
						55 House Rent Allowance	51,830
						Total of Vr no 11 - EST:	21,48,174
	17 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	97,700
						03 Dearness Allowance	53,732
						55 House Rent Allowance	1,290
						Total of Vr no 17 - EST:	1,52,722
	18 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,66,940
						Total of Vr no 18 - MIS:	1,66,940
	19 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	60,968
						Total of Vr no 19 - MIS:	60,968
	21 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,27,422
						03 Dearness Allowance	70,843
						55 House Rent Allowance	4,008
						Total of Vr no 21 - EST:	2,02,273
	28 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	27,74,839
						03 Dearness Allowance	6,52,947
						Total of Vr no 28 - EST:	34,27,786

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SITAPUR (46)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002281	31 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	20,15,071
						03 Dearness Allowance	6,72,834
						Total of Vr no 31 - EST:	26,87,905
	37 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	54,80,265
						03 Dearness Allowance	13,46,661
						Total of Vr no 37 - EST:	68,26,926
	38 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	3,41,083
						03 Dearness Allowance	80,214
						Total of Vr no 38 - EST:	4,21,297
	4 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	3,53,06,420
						03 Dearness Allowance	2,04,77,724
						55 House Rent Allowance	10,36,467
						Total of Vr no 4 - EST:	5,68,20,611
						Total of SITAPUR (46):	**8,54,11,482**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SONBHADRA (69)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004709	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	9,89,712
						Total of Vr no 1 - MIS:	9,89,712
	12 - MIS	Second	Voted	No Objection	222501789 12 00	12 Office Furniture and Instrument	40,000
						Total of Vr no 12 - MIS:	40,000
	13 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	1,00,000
						Total of Vr no 13 - MIS:	1,00,000
	14 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	5,82,172
						Total of Vr no 14 - MIS:	5,82,172
	16 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	19,800
						Total of Vr no 16 - MIS:	19,800
	17 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	12,37,933
						Total of Vr no 17 - MIS:	12,37,933
	18 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	21,23,546
						Total of Vr no 18 - MIS:	21,23,546
	19 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	42,014
						Total of Vr no 19 - MIS:	42,014
	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	34,255
						Total of Vr no 2 - MIS:	34,255
	20 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	21,33,173
						Total of Vr no 20 - MIS:	21,33,173
	21 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	21,71,920
						Total of Vr no 21 - MIS:	21,71,920
	22 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	7,36,348
						Total of Vr no 22 - MIS:	7,36,348
	23 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 23 - MIS:	45,000
	24 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 24 - MIS:	45,000
	25 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	32,000
						Total of Vr no 25 - MIS:	32,000
	26 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,01,610
						Total of Vr no 26 - MIS:	1,01,610
	27 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	44,685

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SONBHADRA (69)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004709	27 - MIS					Total of Vr no 27 - MIS:	44,685
	28 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	48,760
						Total of Vr no 28 - MIS:	48,760
	29 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	39,200
						Total of Vr no 29 - MIS:	39,200
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	10,64,920
						Total of Vr no 3 - MIS:	10,64,920
	30 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	91,800
						Total of Vr no 30 - MIS:	91,800
	31 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	45,550
						Total of Vr no 31 - MIS:	45,550
	32 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,72,453
						Total of Vr no 32 - MIS:	1,72,453
	33 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	87,398
						Total of Vr no 33 - MIS:	87,398
	35 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	10,920
						Total of Vr no 35 - MIS:	10,920
	36 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	32,960
						Total of Vr no 36 - MIS:	32,960
	37 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	12,06,804
						Total of Vr no 37 - MIS:	12,06,804
	38 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 38 - MIS:	45,000
	39 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	35,000
						Total of Vr no 39 - MIS:	35,000
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	8,03,450
						Total of Vr no 4 - MIS:	8,03,450
	40 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	24,910
						Total of Vr no 40 - MIS:	24,910
	41 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	19,800
						Total of Vr no 41 - MIS:	19,800
	42 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	43,215
						Total of Vr no 42 - MIS:	43,215
	6 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	35,000

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SONBHADRA (69)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004709	6 - MIS					Total of Vr no 6 - MIS:	35,000
	7 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	40,000
						Total of Vr no 7 - MIS:	40,000
	8 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	44,500
						Total of Vr no 8 - MIS:	44,500
	9 - MIS	First	Voted	No Objection	222501789 12 00	08 Office Expenditure	40,000
						Total of Vr no 9 - MIS:	40,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004634	2 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	2,78,515
						Total of Vr no 2 - MIS:	2,78,515
	26 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						55 House Rent Allowance	1,470
						Total of Vr no 26 - EST:	67,198
	27 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	7,06,600
						03 Dearness Allowance	4,09,828
						55 House Rent Allowance	31,140
						Total of Vr no 27 - EST:	11,47,568
	3 - MIS	First	Voted	No Objection	223003789 04 00	21 Scholarship and Stipend	12,600
						Total of Vr no 3 - MIS:	12,600

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002281	6 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	2,03,36,467
						03 Dearness Allowance	1,17,95,151
						06 Other Allowances	3,000
						55 House Rent Allowance	5,90,100

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MONTH OF ACCOUNT **DECEMBER 2025** **GRANT NO** **83** **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME **SONBHADRA (69)**

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002281	6 - EST					Total of Vr no 6 - EST:	3,27,24,718
						Total of SONBHADRA (69):	**4,86,41,407**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SRAVASTI (85)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Centrally Sponsored Schemes	Detail Head	07	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004607	1 - EST	First	Voted	No Objection	220280789 01 07	01 Pay	1,69,900
						03 Dearness Allowance	98,194
						55 House Rent Allowance	4,320
						Total of Vr no 1 - EST:	2,72,414
	2 - EST	First	Voted	No Objection	220280789 01 07	01 Pay	7,62,100
						03 Dearness Allowance	4,42,018
						55 House Rent Allowance	25,020
						Total of Vr no 2 - EST:	12,29,138

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004709	12 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	2,43,000
						Total of Vr no 12 - MIS:	2,43,000
	13 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	5,82,699
						Total of Vr no 13 - MIS:	5,82,699
	14 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,87,192
						Total of Vr no 14 - MIS:	1,87,192
	6 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expense	1,12,200
						Total of Vr no 6 - MIS:	1,12,200
	7 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	12,41,346
						Total of Vr no 7 - MIS:	12,41,346

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004634	4 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 4 - MIS:	45,000
	6 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	2,01,296
						Total of Vr no 6 - MIS:	2,01,296

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SRAVASTI (85)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004634	8 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						55 House Rent Allowance	1,840
						Total of Vr no 8 - EST:	79,260
	8 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	5,688
						Total of Vr no 8 - MIS:	5,688
	9 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	3,69,600
						03 Dearness Allowance	2,14,368
						55 House Rent Allowance	2,680
						Total of Vr no 9 - EST:	5,86,648

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002281	11 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	91,07,013
						03 Dearness Allowance	52,82,069
						55 House Rent Allowance	2,66,830
						Total of Vr no 11 - EST:	1,46,55,912
	16 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	82,896
						Total of Vr no 16 - EST:	82,896
	17 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	20,724
						Total of Vr no 17 - EST:	20,724
	18 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	21,536
						Total of Vr no 18 - EST:	21,536
	19 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	33,300
						03 Dearness Allowance	19,314
						55 House Rent Allowance	980
						Total of Vr no 19 - EST:	53,594
	21 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	8,28,050
						Total of Vr no 21 - EST:	8,28,050
	31 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	63,500
						03 Dearness Allowance	35,797
						55 House Rent Allowance	1,750
						Total of Vr no 31 - EST:	1,01,047
						Total of SRAVASTI (85):	**2,05,49,640**

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TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004354	32 - GIA	Second	Voted	No Objection	220201789 07 00	20 Subsidiary Grant-General (non pay)	28,49,615
						Total of Vr no 32 - GIA:	28,49,615

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Centrally Sponsored Schemes	Detail Head	07	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004607	117 - EST	Second	Voted	No Objection	220280789 01 07	01 Pay	1,54,900
						03 Dearness Allowance	89,842
						55 House Rent Allowance	5,720
						Total of Vr no 117 - EST:	2,50,462
	118 - EST	Second	Voted	No Objection	220280789 01 07	01 Pay	13,56,600
						03 Dearness Allowance	7,86,828
						55 House Rent Allowance	55,610
						Total of Vr no 118 - EST:	21,99,038

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004709	14 - EST	Second	Voted	No Objection	222501789 10 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	1,840
						Total of Vr no 14 - EST:	86,528

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004709	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	4,42,716
						Total of Vr no 1 - MIS:	4,42,716
	10 - SCF	First	Voted	No Objection	222501789 12 00	43 Material and supply	62,226
						Total of Vr no 10 - SCF:	62,226
	11 - SCF	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	65,520

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SULTANPUR (52)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004709	11 - SCF					Total of Vr no 11 - SCF:	65,520
	12 - SCF	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	2,29,900
						Total of Vr no 12 - SCF:	2,29,900
	13 - SCF	First	Voted	No Objection	222501789 12 00	41 Food expenses	9,49,536
						Total of Vr no 13 - SCF:	9,49,536
	15 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	95,478
						Total of Vr no 15 - MIS:	95,478
	16 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	90,000
						Total of Vr no 16 - MIS:	90,000
	19 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	90,310
						Total of Vr no 19 - MIS:	90,310
	2 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	2,40,000
						Total of Vr no 2 - MIS:	2,40,000
	21 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	65,520
						Total of Vr no 21 - MIS:	65,520
	22 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	6,11,316
						Total of Vr no 22 - MIS:	6,11,316
	23 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	7,77,126
						Total of Vr no 23 - MIS:	7,77,126
	24 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	56,160
						Total of Vr no 24 - MIS:	56,160
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	6,84,409
						Total of Vr no 3 - MIS:	6,84,409
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	56,160
						Total of Vr no 4 - MIS:	56,160
	6 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	1,76,000
						Total of Vr no 6 - MIS:	1,76,000
	8 - SCF	First	Voted	No Objection	222501789 12 00	41 Food expenses	6,90,480
						Total of Vr no 8 - SCF:	6,90,480
	9 - SCF	First	Voted	No Objection	222501789 12 00	43 Material and supply	73,953
						Total of Vr no 9 - SCF:	73,953

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME SULTANPUR (52)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002281	4 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,02,54,100
						03 Dearness Allowance	59,47,378
						55 House Rent Allowance	2,58,050
						Total of Vr no 4 - EST:	1,64,59,528
						Total of SULTANPUR (52):	**2,73,01,981**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Centrally Sponsored Schemes	Detail Head	07	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004607	115 - EST	Second	Voted	No Objection	220280789 01 07	01 Pay	2,87,900
						03 Dearness Allowance	1,66,982
						55 House Rent Allowance	12,620
						Total of Vr no 115 - EST:	4,67,502
	116 - EST	Second	Voted	No Objection	220280789 01 07	01 Pay	11,22,600
						03 Dearness Allowance	6,51,108
						55 House Rent Allowance	54,970
						Total of Vr no 116 - EST:	18,28,678
	72 - EST	First	Voted	No Objection	220280789 01 07	01 Pay	2,87,900
						03 Dearness Allowance	1,66,982
						55 House Rent Allowance	12,620
						Total of Vr no 72 - EST:	4,67,502
	73 - EST	First	Voted	No Objection	220280789 01 07	01 Pay	11,22,600
						03 Dearness Allowance	6,51,108
						55 House Rent Allowance	54,970
						Total of Vr no 73 - EST:	18,28,678

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004709	9 - MIS	Second	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	3,16,290
						Total of Vr no 9 - MIS:	3,16,290

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004709	10 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	8,92,609
						Total of Vr no 10 - MIS:	8,92,609
	3 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	3,63,242
						Total of Vr no 3 - MIS:	3,63,242
	4 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	2,92,187
						Total of Vr no 4 - MIS:	2,92,187
	8 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	2,85,200
						03 Dearness Allowance	1,65,416

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME UNNAO (44)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004709	8 - EST	Second	Voted	No Objection	222501789 12 00	55 House Rent Allowance	5,150
						Total of Vr no 8 - EST:	4,55,766
	9 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	1,10,500
						03 Dearness Allowance	64,090
						Total of Vr no 9 - EST:	1,74,590

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004634	1 - CON	First	Voted	No Objection	223003789 04 00	02 Wages	6,720
						Total of Vr no 1 - CON:	6,720
	10 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	54,884
						Total of Vr no 10 - EST:	54,884
	11 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	24,882
						Total of Vr no 11 - EST:	24,882
	12 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	7,590
						Total of Vr no 12 - EST:	7,590
	13 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	11,718
						Total of Vr no 13 - EST:	11,718
	14 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	534
						03 Dearness Allowance	440
						55 House Rent Allowance	52
						Total of Vr no 14 - EST:	1,026
	2 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	25,147
						Total of Vr no 2 - MIS:	25,147
	3 - CON	First	Voted	No Objection	223003789 04 00	09 Electrical Dues	1,53,259
						Total of Vr no 3 - CON:	1,53,259
	4 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,73,460
						Total of Vr no 4 - MIS:	1,73,460
	5 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	5,51,000
						03 Dearness Allowance	3,19,580
						55 House Rent Allowance	14,328
						Total of Vr no 5 - EST:	8,84,908
	5 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing	1,59,471

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME UNNAO (44)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004634	5 - MIS	First	Voted	No Objection	223003789 04 00	Services	
						Total of Vr no 5 - MIS:	1,59,471
	6 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	4,29,500
						03 Dearness Allowance	2,49,110
						55 House Rent Allowance	12,240
						Total of Vr no 6 - EST:	6,90,850
	7 - EST	First	Voted	No Objection	223003789 04 00	03 Dearness Allowance	33,928
						Total of Vr no 7 - EST:	33,928
	8 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,30,200
						03 Dearness Allowance	75,516
						55 House Rent Allowance	3,210
						Total of Vr no 8 - EST:	2,08,926
	9 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	6,51,100
						03 Dearness Allowance	3,77,638
						55 House Rent Allowance	21,207
						Total of Vr no 9 - EST:	10,49,945

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002281	10 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,00,59,030
						03 Dearness Allowance	58,34,237
						55 House Rent Allowance	2,99,430
						Total of Vr no 10 - EST:	1,61,92,697
	2 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	3,24,604
						Total of Vr no 2 - MIS:	3,24,604
	8 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	96,91,180
						03 Dearness Allowance	56,18,680
						06 Other Allowances	800
						55 House Rent Allowance	2,86,450
						Total of Vr no 8 - EST:	1,55,97,110
	9 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	98,23,850
						03 Dearness Allowance	56,97,833
						55 House Rent Allowance	2,90,660
						Total of Vr no 9 - EST:	1,58,12,343
	90 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	31,174

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002281	90 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	15,588
						55 House Rent Allowance	1,540
						Total of Vr no 90 - EST:	48,302

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Pandit Deen Dayal Upadhyay urban Development Scheme	Detail Head	03	Nagar Panchayats		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004183	B0001 - LON	Second	Voted	No Objection	621502789 04 03	30 Investment/Loans	
						Total of Vr no B0001 - LON:	
	B0003 - LON	Second	Voted	No Objection	621502789 04 03	30 Investment/Loans	75,00,000
						Total of Vr no B0003 - LON:	75,00,000
						Total of UNNAO (44):	**6,60,48,814**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004354	86 - GIA	Second	Voted	No Objection	220201789 07 00	20 Subsidiary Grant-General (non pay)	16,47,000
						Total of Vr no 86 - GIA:	16,47,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	40 - GIA	Second	Voted	No Objection	222501789 07 00	20 Subsidiary Grant-General (non pay)	17,80,000
						Total of Vr no 40 - GIA:	17,80,000

Sub Head	08	Pre-Examination Training Center for State Services for Scheduled Castes/Tribes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	18 - MIS	First	Voted	No Objection	222501789 08 00	58 Payment for Outsourcing Services	15,073
						Total of Vr no 18 - MIS:	15,073

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	10 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	7,07,805
						Total of Vr no 10 - MIS:	7,07,805
	16 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	36,677
						Total of Vr no 16 - MIS:	36,677
	17 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	52,252
						Total of Vr no 17 - MIS:	52,252
	19 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	39,189
						Total of Vr no 19 - MIS:	39,189
	21 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,50,895
						Total of Vr no 21 - MIS:	1,50,895
	22 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	50,000
						Total of Vr no 22 - MIS:	50,000

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME VARANASI (27)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	23 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	6,91,005
						Total of Vr no 23 - MIS:	6,91,005
	24 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	67,200
						Total of Vr no 24 - MIS:	67,200
	25 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	34,125
						Total of Vr no 25 - MIS:	34,125
	26 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expense	28,600
						Total of Vr no 26 - MIS:	28,600
	27 - MIS	First	Voted	No Objection	222501789 12 00	02 Wages	39,205
						Total of Vr no 27 - MIS:	39,205
	28 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	7,38,350
						Total of Vr no 28 - MIS:	7,38,350
	35 - MIS	Second	Voted	No Objection	222501789 12 00	11 Stationary and Printing of Forms	9,565
						Total of Vr no 35 - MIS:	9,565
	36 - MIS	Second	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	25,000
						Total of Vr no 36 - MIS:	25,000
	37 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	90,000
						Total of Vr no 37 - MIS:	90,000
	38 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	44,478
						Total of Vr no 38 - MIS:	44,478
	4 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	17,210
						Total of Vr no 4 - MIS:	17,210
	45 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	89,000
						Total of Vr no 45 - MIS:	89,000
	46 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	7,10,210
						Total of Vr no 46 - MIS:	7,10,210
	47 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	8,82,094
						Total of Vr no 47 - MIS:	8,82,094
	48 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	82,855
						Total of Vr no 48 - MIS:	82,855
	49 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	54,457
						Total of Vr no 49 - MIS:	54,457
	5 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing	93,000

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME VARANASI (27)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	5 - MIS	First	Voted	No Objection	222501789 12 00	Services	
						Total of Vr no 5 - MIS:	93,000
	50 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	85,250
						Total of Vr no 50 - MIS:	85,250
	51 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,44,900
						Total of Vr no 51 - MIS:	1,44,900
	52 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	4,00,846
						Total of Vr no 52 - MIS:	4,00,846
	53 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	46,500
						Total of Vr no 53 - MIS:	46,500
	54 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	15,850
						Total of Vr no 54 - MIS:	15,850
	55 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	82,855
						Total of Vr no 55 - MIS:	82,855
	59 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	20,945
						Total of Vr no 59 - MIS:	20,945
	6 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expense	87,320
						Total of Vr no 6 - MIS:	87,320
	64 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,50,250
						Total of Vr no 64 - MIS:	1,50,250
	65 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	8,480
						Total of Vr no 65 - MIS:	8,480
	66 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	26,609
						Total of Vr no 66 - MIS:	26,609
	67 - MIS	Second	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	34,996
						Total of Vr no 67 - MIS:	34,996
	68 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	84,250
						Total of Vr no 68 - MIS:	84,250
	69 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	7,10,210
						Total of Vr no 69 - MIS:	7,10,210
	7 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	1,53,680
						Total of Vr no 7 - MIS:	1,53,680
	8 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	2,25,624
						Total of Vr no 8 - MIS:	2,25,624
	9 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	90,000

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME VARANASI (27)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	9 - MIS					Total of Vr no 9 - MIS:	90,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	03	Education and Guidance Center for Scheduled Caste Candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004633	11 - MIS	Second	Voted	No Objection	223002789 03 00	07 Honorarium	2,000
						Total of Vr no 11 - MIS:	2,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	08	Assistance to physically disabled persons for purchasing artificial limbs and hearing aids.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004687	51 - GIA	Second	Voted	No Objection	223502789 08 00	20 Subsidiary Grant-General (non pay)	20,800
						Total of Vr no 51 - GIA:	20,800

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002281	133 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	20,12,100
						03 Dearness Allowance	11,67,018
						55 House Rent Allowance	1,72,760
						Total of Vr no 133 - EST:	33,51,878
	134 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	15,80,300
						03 Dearness Allowance	9,16,574
						55 House Rent Allowance	71,410
						Total of Vr no 134 - EST:	25,68,284
	135 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	28,39,300
						03 Dearness Allowance	16,46,794
						55 House Rent Allowance	1,24,010
						Total of Vr no 135 - EST:	46,10,104
	136 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	36,56,300

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002281	136 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	21,20,654
						55 House Rent Allowance	1,64,410
						Total of Vr no 136 - EST:	59,41,364
	137 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	32,96,826
						03 Dearness Allowance	19,12,159
						55 House Rent Allowance	1,43,640
						Total of Vr no 137 - EST:	53,52,625
	138 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	26,63,500
						03 Dearness Allowance	15,44,830
						55 House Rent Allowance	1,16,470
						Total of Vr no 138 - EST:	43,24,800
	139 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	20,07,613
						03 Dearness Allowance	11,64,415
						55 House Rent Allowance	1,72,890
						Total of Vr no 139 - EST:	33,44,918
	140 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	29,18,800
						03 Dearness Allowance	16,92,904
						55 House Rent Allowance	2,19,540
						Total of Vr no 140 - EST:	48,31,244
	141 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	19,62,000
						03 Dearness Allowance	11,37,960
						55 House Rent Allowance	94,300
						Total of Vr no 141 - EST:	31,94,260
	31 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	19,57,600
						03 Dearness Allowance	11,35,408
						55 House Rent Allowance	1,40,180
						Total of Vr no 31 - EST:	32,33,188
	32 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	24,37,600
						03 Dearness Allowance	14,13,808
						55 House Rent Allowance	89,200
						Total of Vr no 32 - EST:	39,40,608
	33 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	28,11,100
						03 Dearness Allowance	16,30,438
						55 House Rent Allowance	1,76,760
						Total of Vr no 33 - EST:	46,18,298
	34 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	35,23,463
						03 Dearness Allowance	20,43,609
						55 House Rent Allowance	1,33,100
						Total of Vr no 34 - EST:	57,00,172

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002281	35 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	19,05,100
						03 Dearness Allowance	11,04,958
						55 House Rent Allowance	1,35,720
						Total of Vr no 35 - EST:	31,45,778
	36 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	27,33,500
						03 Dearness Allowance	15,85,430
						55 House Rent Allowance	99,520
						Total of Vr no 36 - EST:	44,18,450
	37 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	19,21,650
						03 Dearness Allowance	11,14,557
						55 House Rent Allowance	78,640
						Total of Vr no 37 - EST:	31,14,847
	38 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	31,56,433
						03 Dearness Allowance	18,30,731
						55 House Rent Allowance	1,16,920
						Total of Vr no 38 - EST:	51,04,084
	39 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	14,86,900
						03 Dearness Allowance	8,62,402
						55 House Rent Allowance	55,680
						Total of Vr no 39 - EST:	24,04,982
	45 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	49,660
						03 Dearness Allowance	27,312
						Total of Vr no 45 - EST:	76,972
	47 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	29,300
						03 Dearness Allowance	11,134
						55 House Rent Allowance	2,320
						Total of Vr no 47 - EST:	42,754
	66 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	26,800
						03 Dearness Allowance	15,544
						55 House Rent Allowance	1,100
						Total of Vr no 66 - EST:	43,444
	80 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	64,000
						03 Dearness Allowance	35,200
						55 House Rent Allowance	4,640
						Total of Vr no 80 - EST:	1,03,840
	81 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	64,000
						03 Dearness Allowance	35,200
						55 House Rent Allowance	4,640
						Total of Vr no 81 - EST:	1,03,840

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002281	82 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	31,100
						03 Dearness Allowance	18,038
						55 House Rent Allowance	1,160
						Total of Vr no 82 - EST:	50,298
	83 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	31,100
						03 Dearness Allowance	18,038
						55 House Rent Allowance	1,160
						Total of Vr no 83 - EST:	50,298
	84 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	32,000
						03 Dearness Allowance	18,560
						55 House Rent Allowance	2,320
						Total of Vr no 84 - EST:	52,880
	96 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	31,100
						03 Dearness Allowance	18,038
						55 House Rent Allowance	1,160
						Total of Vr no 96 - EST:	50,298
						Total of VARANASI (27):	**8,43,41,118**

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 84 **General Administration Department**

TREASURY NAME AGRA (08)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	collector's establishments	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	16 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	4,89,508
						Total of Vr no 16 - MIS:	4,89,508
						Total of AGRA (08):	**4,89,508**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 84 General Administration Department

TREASURY NAME ALIGARH (06)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	A lump sum amount in the form of cash award will be given to the citizens of Uttar Pradesh who are awarded the awards mentioned under the Ashoka Chakra series.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004183	4 - MIS	Second	Voted	No Objection	207500800 03 00	42 Other Expense	2,60,000
						Total of Vr no 4 - MIS:	2,60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004733	5 - MIS	Second	Voted	No Objection	207500800 03 00	42 Other Expense	2,88,000
						Total of Vr no 5 - MIS:	2,88,000
						Total of ALIGARH (06):	**5,48,000**

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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	84	General Administration Department

TREASURY NAME	BAGPAT (83)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004217	1 - MIS	First	Voted	No Objection	205300093 03 00	00 Not Available	
						Total of Vr no 1 - MIS:	
						Total of BAGPAT (83):	

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	84	General Administration Department

TREASURY NAME	BAHRAICH (51)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	A lump sum amount in the form of cash award will be given to the citizens of Uttar Pradesh who are awarded the awards mentioned under the Ashoka Chakra series.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004183	2 - MIS	Second	Voted	No Objection	207500800 03 00	42 Other Expense	65,000
						Total of Vr no 2 - MIS:	65,000
						Total of BAHRAICH (51):	65,000

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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	84	General Administration Department

TREASURY NAME	BIJNORE (12)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	A lump sum amount in the form of cash award will be given to the citizens of Uttar Pradesh who are awarded the awards mentioned under the Ashoka Chakra series.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004183	2 - MIS	Second	Voted	No Objection	207500800 03 00	42 Other Expense	1,30,000
						Total of Vr no 2 - MIS:	1,30,000
						Total of BIJNORE (12):	1,30,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	84	General Administration Department

TREASURY NAME	FAIZABAD (49)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	collector's establishments	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	6 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	1,34,027
						Total of Vr no 6 - MIS:	1,34,027
						Total of FAIZABAD (49):	1,34,027

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 84 General Administration Department

TREASURY NAME FIROZABAD (68)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	A lump sum amount in the form of cash award will be given to the citizens of Uttar Pradesh who are awarded the awards mentioned under the Ashoka Chakra series.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004183	1 - MIS	Second	Voted	No Objection	207500800 03 00	42 Other Expense	65,000
						Total of Vr no 1 - MIS:	65,000
	2 - MIS	Second	Voted	No Objection	207500800 03 00	42 Other Expense	1,30,000
						Total of Vr no 2 - MIS:	1,30,000
						Total of FIROZABAD (68):	**1,95,000**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 84 General Administration Department

TREASURY NAME GHAZIABAD (59)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	A lump sum amount in the form of cash award will be given to the citizens of Uttar Pradesh who are awarded the awards mentioned under the Ashoka Chakra series.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004183	1 - MIS	Second	Voted	No Objection	207500800 03 00	42 Other Expense	5,20,000
						Total of Vr no 1 - MIS:	5,20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004733	2 - MIS	Second	Voted	No Objection	207500800 03 00	42 Other Expense	4,86,000
						Total of Vr no 2 - MIS:	4,86,000
						Total of GHAZIABAD (59):	**10,06,000**

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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	84	General Administration Department

TREASURY NAME	GORAKHPUR (32)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	collector's establishments	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	42 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	2,55,987
						Total of Vr no 42 - MIS:	2,55,987
						Total of GORAKHPUR (32):	2,55,987

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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	84	General Administration Department

TREASURY NAME	HATHRAS (78)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	A lump sum amount in the form of cash award will be given to the citizens of Uttar Pradesh who are awarded the awards mentioned under the Ashoka Chakra series.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004183	1 - MIS	First	Voted	No Objection	207500800 03 00	42 Other Expense	65,000
						Total of Vr no 1 - MIS:	65,000
						Total of HATHRAS (78):	65,000

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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	84	General Administration Department

TREASURY NAME	LUCKNOW (43)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	A lump sum amount in the form of cash award will be given to the citizens of Uttar Pradesh who are awarded the awards mentioned under the Ashoka Chakra series.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004183	1 - MIS	First	Voted	No Objection	207500800 03 00	42 Other Expense	13,00,000
						Total of Vr no 1 - MIS:	13,00,000
						Total of LUCKNOW (43):	13,00,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	84	General Administration Department

TREASURY NAME	MAINPURI (09)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	A lump sum amount in the form of cash award will be given to the citizens of Uttar Pradesh who are awarded the awards mentioned under the Ashoka Chakra series.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004183	1 - MIS	First	Voted	No Objection	207500800 03 00	42 Other Expense	65,000
						Total of Vr no 1 - MIS:	65,000
						Total of MAINPURI (09):	65,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	84	General Administration Department

TREASURY NAME	MATHURA (07)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	collector's establishments	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	14 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	1,02,100
						Total of Vr no 14 - MIS:	1,02,100
						Total of MATHURA (07):	1,02,100

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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	84	General Administration Department

TREASURY NAME	MORADABAD (14)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	A lump sum amount in the form of cash award will be given to the citizens of Uttar Pradesh who are awarded the awards mentioned under the Ashoka Chakra series.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004183	3 - MIS	Second	Voted	No Objection	207500800 03 00	42 Other Expense	1,30,000
						Total of Vr no 3 - MIS:	1,30,000
						Total of MORADABAD (14):	1,30,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	84	General Administration Department

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	collector's establishments	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	27 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	2,09,067
						Total of Vr no 27 - MIS:	2,09,067
						Total of PRAYAGRAJ (22):	2,09,067

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	84	General Administration Department

TREASURY NAME	SULTANPUR (52)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	A lump sum amount in the form of cash award will be given to the citizens of Uttar Pradesh who are awarded the awards mentioned under the Ashoka Chakra series.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004183	2 - MIS	Second	Voted	No Objection	207500800 03 00	42 Other Expense	65,000
						Total of Vr no 2 - MIS:	65,000
						Total of SULTANPUR (52):	65,000

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 84 General Administration Department

TREASURY NAME VARANASI (27)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	collector's establishments	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	11 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	3,94,262
						Total of Vr no 11 - MIS:	3,94,262
	7 - MIS	First	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	6,39,560
						Total of Vr no 7 - MIS:	6,39,560

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Charitable Works	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004721	5 - MIS	First	Voted	No Objection	207000001 03 00	42 Other Expense	39,753
						Total of Vr no 5 - MIS:	39,753

Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004721	6 - MIS	First	Voted	No Objection	207000001 03 00	58 Not Available	83,612
						Total of Vr no 6 - MIS:	83,612
	7 - MIS	First	Voted	No Objection	207000001 03 00	58 Not Available	1,88,685
						Total of Vr no 7 - MIS:	1,88,685
	8 - MIS	First	Voted	No Objection	207000001 03 00	58 Not Available	61,272
						Total of Vr no 8 - MIS:	61,272

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	08	Development of public amnesties and parking and public facilities in Ayodhya	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004721	1 - MIS	First	Voted	No Objection	425000800 08 00	24 Major Construction Works	1,39,44,000
						Total of Vr no 1 - MIS:	1,39,44,000
						Total of VARANASI (27):	**1,53,51,144**

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 85 Public Enterprises Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 85 Public Enterprises Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Directorate of Public Enterprises	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004727	1 - CON	First	Voted	No Objection	34750080003 00	15 Maintenance of Cars and Purchasing of Petrol etc	47,331
						Total of Vr no 1 - CON:	47,331
	10 - MIS	Second	Voted	No Objection	34750080003 00	47 Maintenace of Computer/ Purchase of related Stationary	8,800
						Total of Vr no 10 - MIS:	8,800
	11 - CON	Second	Voted	No Objection	34750080003 00	16 Payment for Commercial and Special Services	1,708
						Total of Vr no 11 - CON:	1,708
	12 - MIS	Second	Voted	No Objection	34750080003 00	58 Payment for Outsourcing Services	81,176
						Total of Vr no 12 - MIS:	81,176
	17 - MIS	Second	Voted	No Objection	34750080003 00	49 Medical Expenses	3,450
						Total of Vr no 17 - MIS:	3,450
	18 - MIS	Second	Voted	No Objection	34750080003 00	49 Medical Expenses	1,95,467
						Total of Vr no 18 - MIS:	1,95,467
	2 - MIS	First	Voted	No Objection	34750080003 00	58 Payment for Outsourcing Services	1,11,702
						Total of Vr no 2 - MIS:	1,11,702
	20 - MIS	Second	Voted	No Objection	34750080003 00	58 Payment for Outsourcing Services	81,176
						Total of Vr no 20 - MIS:	81,176
	6 - EST	Second	Voted	No Objection	34750080003 00	01 Pay	13,93,600
						03 Dearness Allowance	8,08,288
						06 Other Allowances	60
						55 House Rent Allowance	94,340
						Total of Vr no 6 - EST:	22,96,288
	7 - EST	Second	Voted	No Objection	34750080003 00	01 Pay	9,63,700
						03 Dearness Allowance	5,58,946
						06 Other Allowances	1,040
						55 House Rent Allowance	49,380
						Total of Vr no 7 - EST:	15,73,066
	8 - EST	Second	Voted	No Objection	34750080003 00	01 Pay	1,15,800
						03 Dearness Allowance	67,164
						55 House Rent Allowance	8,960
						Total of Vr no 8 - EST:	1,91,924
	9 - CON	Second	Voted	No Objection	34750080003 00	13 Expenditure on Telephone	11,293
						Total of Vr no 9 - CON:	11,293
	9 - EST	Second	Voted	No Objection	34750080003 00	01 Pay	1,82,700
						03 Dearness Allowance	1,05,966
						55 House Rent Allowance	28,154
						Total of Vr no 9 - EST:	3,16,820

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 85 **Public Enterprises Department**

TREASURY NAME LUCKNOW-2 (60)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Department of Public Enterprises (Ardit Cell)-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004728	3 - MIS	First	Voted	No Objection	347500800 04 00	58 Payment for Outsourcing Services	67,950
						Total of Vr no 3 - MIS:	67,950
	4 - EST	Second	Voted	No Objection	347500800 04 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	5 - EST	Second	Voted	No Objection	347500800 04 00	01 Pay	39,800
						03 Dearness Allowance	23,084
						06 Other Allowances	40
						55 House Rent Allowance	2,940
						Total of Vr no 5 - EST:	65,864
						Total of LUCKNOW-2 (60):	**50,60,923**

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 86 **Information Department**

TREASURY NAME AGRA (08)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	establishment of information center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004726	2 - EST	First	Voted	No Objection	222060102 03 00	01 Pay	45,400
						03 Dearness Allowance	26,332
						55 House Rent Allowance	3,340
						Total of Vr no 2 - EST:	75,072

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	5,620
						Total of Vr no 1 - EST:	90,308
	3 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	44,400
						03 Dearness Allowance	25,752
						55 House Rent Allowance	4,400
						Total of Vr no 3 - EST:	74,552
	4 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	24,900
						03 Dearness Allowance	14,442

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME AGRA (08)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004726	4 - EST	First	Voted	No Objection	222060106 03 00	55 House Rent Allowance	2,200
						Total of Vr no 4 - EST:	41,542
						Total of AGRA (08):	**2,81,474**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME ALIGARH (06)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102	Information Centres
Sub Head	03	establishment of information center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004726	1 - EST	First	Voted	No Objection	222060102 03 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						55 House Rent Allowance	2,320
						Total of Vr no 1 - EST:	44,664
	2 - MIS	Second	Voted	No Objection	222060102 03 00	08 Office Expenditure	2,400
						Total of Vr no 2 - MIS:	2,400

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004726	1 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	2,027
						Total of Vr no 1 - MIS:	2,027
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	65,000
						03 Dearness Allowance	37,700
						55 House Rent Allowance	7,560
						Total of Vr no 2 - EST:	1,10,260
	3 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	58,900
						03 Dearness Allowance	34,162
						55 House Rent Allowance	5,660
						Total of Vr no 3 - EST:	98,722
						Total of ALIGARH (06):	**2,58,073**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	84,180
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	31,000
						03 Dearness Allowance	17,980
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	50,640
						Total of AMBEDKAR NAGAR (74):	**1,34,820**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME AURAIYA (81)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004726	2 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	2,390
						Total of Vr no 2 - MIS:	2,390

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	73,200
						03 Dearness Allowance	42,456
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	1,18,806
	1 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	2,400
						Total of Vr no 1 - MIS:	2,400
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	33,300
						03 Dearness Allowance	19,314
						55 House Rent Allowance	1,470
						Total of Vr no 2 - EST:	54,084
						Total of AURAIYA (81):	**1,77,680**

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TREASURY NAME AZAMGARH (34)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,80,600
						03 Dearness Allowance	1,04,748
						55 House Rent Allowance	6,830
						Total of Vr no 1 - EST:	2,92,178
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						55 House Rent Allowance	1,100
						Total of Vr no 2 - EST:	43,444
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						55 House Rent Allowance	1,100
						Total of Vr no 3 - EST:	43,444
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,80,600
						03 Dearness Allowance	1,04,748
						55 House Rent Allowance	6,830
						Total of Vr no 4 - EST:	2,92,178
						Total of AZAMGARH (34):	**6,71,244**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME BADAUN (13)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	establishment of information center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004726	2 - EST	First	Voted	No Objection	222060102 03 00	03 Dearness Allowance	3,447
						Total of Vr no 2 - EST:	3,447
	3 - MIS	First	Voted	No Objection	222060102 03 00	08 Office Expenditure	5,995
						Total of Vr no 3 - MIS:	5,995
	7 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	38,300
						03 Dearness Allowance	22,214
						55 House Rent Allowance	1,200
						Total of Vr no 7 - EST:	61,714

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004726	1 - EST	First	Voted	No Objection	222060106 03 00	03 Dearness Allowance	1,827
						Total of Vr no 1 - EST:	1,827
	1 - MIS	First	Voted	No Objection	222060106 03 00	08 Office Expenditure	1,600
						Total of Vr no 1 - MIS:	1,600
	2 - MIS	First	Voted	No Objection	222060106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	480
						Total of Vr no 2 - MIS:	480
	3 - EST	First	Voted	No Objection	222060106 03 00	03 Dearness Allowance	9,243
						Total of Vr no 3 - EST:	9,243
	4 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	2,432
						03 Dearness Allowance	1,411
						Total of Vr no 4 - EST:	3,843
	5 - EST	First	Voted	No Objection	222060106 03 00	03 Dearness Allowance	5,121
						Total of Vr no 5 - EST:	5,121
	6 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,62,200
						03 Dearness Allowance	94,076
						55 House Rent Allowance	7,570
						Total of Vr no 6 - EST:	2,63,846
	8 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	20,300
						03 Dearness Allowance	11,774
						Total of Vr no 8 - EST:	32,074
						Total of BADAUN (13):	**3,89,190**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME BAGPAT (83)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						Total of Vr no 1 - EST:	77,420
	1 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	3,534
						Total of Vr no 1 - MIS:	3,534
	2 - MIS	Second	Voted	No Objection	222060106 03 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 2 - MIS:	10,000
	3 - TA	Second	Voted	No Objection	222060106 03 00	04 Travelling Allowance	4,587
						Total of Vr no 3 - TA:	4,587
						Total of BAGPAT (83):	**95,541**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME BAHRAICH (51)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004726	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	3 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	4,545
						Total of Vr no 3 - EST:	4,545
	4 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	10,089
						Total of Vr no 4 - EST:	10,089
	5 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,01,000
						03 Dearness Allowance	57,065
						55 House Rent Allowance	4,040
						Total of Vr no 5 - EST:	1,62,105
	6 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,05,700
						03 Dearness Allowance	61,306
						55 House Rent Allowance	4,040
						Total of Vr no 6 - EST:	1,71,046
						Total of BAHRAICH (51):	**3,54,693**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME BANDA (26)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004726	3 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	1,660
						Total of Vr no 3 - MIS:	1,660

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	67,388
	1 - MIS	Second	Voted	No Objection	222060106 03 00	29 Maintenance	14,565
						Total of Vr no 1 - MIS:	14,565
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	31,000
						03 Dearness Allowance	17,980
						Total of Vr no 2 - EST:	48,980
	2 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	7,000
						Total of Vr no 2 - MIS:	7,000
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	92,712
						Total of BANDA (26):	**2,32,305**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME BARABANKY (54)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101 Advertising and visual Publicity
Sub Head	05	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004726	1 - CON	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	24,702
						Total of Vr no 1 - CON:	24,702

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,02,400
						03 Dearness Allowance	59,392
						55 House Rent Allowance	4,290
						Total of Vr no 1 - EST:	1,66,082
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	81,200
						03 Dearness Allowance	47,096
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	1,31,106
						Total of BARABANKY (54):	**3,21,890**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME BAREILLY (11)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102	Information Centres
Sub Head	03	establishment of information center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004726	2 - EST	First	Voted	No Objection	222060102 03 00	03 Dearness Allowance	3,969
						Total of Vr no 2 - EST:	3,969
	5 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						55 House Rent Allowance	3,340
						Total of Vr no 5 - EST:	73,018

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004726	1 - EST	First	Voted	No Objection	222060106 03 00	03 Dearness Allowance	12,726
						Total of Vr no 1 - EST:	12,726
	1 - MIS	First	Voted	No Objection	222060106 03 00	08 Office Expenditure	2,400
						Total of Vr no 1 - MIS:	2,400
	2 - MIS	First	Voted	No Objection	222060106 03 00	11 Stationary and Printing of Forms	11,940
						Total of Vr no 2 - MIS:	11,940
	3 - EST	First	Voted	No Objection	222060106 03 00	03 Dearness Allowance	14,859
						Total of Vr no 3 - EST:	14,859
	3 - MIS	First	Voted	No Objection	222060106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,700
						Total of Vr no 3 - MIS:	3,700
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,72,800
						03 Dearness Allowance	1,00,224
						55 House Rent Allowance	15,240
						Total of Vr no 4 - EST:	2,88,264
	6 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,33,700
						03 Dearness Allowance	77,546
						55 House Rent Allowance	9,300
						Total of Vr no 6 - EST:	2,20,546
						Total of BAREILLY (11):	**6,31,422**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME BASTI (33)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	1,75,600
						03 Dearness Allowance	1,01,848
						55 House Rent Allowance	5,950
						Total of Vr no 1 - EST:	2,83,398
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,75,600
						03 Dearness Allowance	1,01,848
						55 House Rent Allowance	5,950
						Total of Vr no 2 - EST:	2,83,398
						Total of BASTI (33):	**5,66,796**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004726	2 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	3,030
						Total of Vr no 2 - MIS:	3,030

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	31,900
						03 Dearness Allowance	18,502
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	52,062
	1 - MIS	First	Voted	No Objection	222060106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,416
						Total of Vr no 1 - MIS:	1,416
						Total of BULANDSHAHAR (05):	56,508

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME CHANDAULI (77)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	31,900
						03 Dearness Allowance	18,502
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	52,062
						Total of CHANDAULI (77):	**52,062**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						Total of Vr no 1 - EST:	77,420
	1 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	2,000
						Total of Vr no 1 - MIS:	2,000
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						Total of Vr no 2 - EST:	77,420
	2 - MIS	Second	Voted	No Objection	222060106 03 00	49 Medical Expenses	19,319
						Total of Vr no 2 - MIS:	19,319
	3 - MIS	Second	Voted	No Objection	222060106 03 00	49 Medical Expenses	11,073
						Total of Vr no 3 - MIS:	11,073
	4 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	3,066
						Total of Vr no 4 - MIS:	3,066
						Total of CHATRAPATI S M NAGAR (89):	**1,90,298**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME CHITRAKOOT (87)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101 Advertising and visual Publicity
Sub Head	05	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004726	6 - CON	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	2,142
						Total of Vr no 6 - CON:	2,142

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	87,498
	1 - TA	First	Voted	No Objection	222060106 03 00	08 Office Expenditure	638
						Total of Vr no 1 - TA:	638
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	87,498
	2 - TA	First	Voted	No Objection	222060106 03 00	08 Office Expenditure	1,000
						Total of Vr no 2 - TA:	1,000
	3 - TA	First	Voted	No Objection	222060106 03 00	08 Office Expenditure	2,500
						Total of Vr no 3 - TA:	2,500
	4 - TA	First	Voted	No Objection	222060106 03 00	08 Office Expenditure	1,050
						Total of Vr no 4 - TA:	1,050
	5 - CON	First	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	1,413
						Total of Vr no 5 - CON:	1,413
						Total of CHITRAKOOT (87):	**1,83,739**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME DEORIA (35)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	establishment of information center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004726	1 - EST	First	Voted	No Objection	222060102 03 00	01 Pay	46,800
						03 Dearness Allowance	27,144
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	75,604
	4 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	46,800
						03 Dearness Allowance	27,144
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	75,604

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004726	1 - MIS	Second	Voted	No Objection	222060106 03 00	09 Electrical Dues	23,645
						Total of Vr no 1 - MIS:	23,645
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	23,500
						03 Dearness Allowance	13,630
						55 House Rent Allowance	1,100
						Total of Vr no 2 - EST:	38,230
	2 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	1,581
						Total of Vr no 2 - MIS:	1,581
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	23,500
						03 Dearness Allowance	13,630
						55 House Rent Allowance	1,100
						Total of Vr no 3 - EST:	38,230
	3 - MIS	Second	Voted	No Objection	222060106 03 00	17 Rent, Surcharge and Tax-ownership	93,654
						Total of Vr no 3 - MIS:	93,654
						Total of DEORIA (35):	**3,46,548**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME ETAWAH (19)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	32,900
						03 Dearness Allowance	19,082
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	53,642
	1 - MIS	First	Voted	No Objection	222060106 03 00	08 Office Expenditure	3,080
						Total of Vr no 1 - MIS:	3,080
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						06 Other Allowances	60
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	71,398
	2 - MIS	First	Voted	No Objection	222060106 03 00	11 Stationary and Printing of Forms	4,707
						Total of Vr no 2 - MIS:	4,707
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	32,900
						03 Dearness Allowance	19,082
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	53,642
	3 - MIS	First	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,635
						Total of Vr no 3 - MIS:	17,635
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						06 Other Allowances	60
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	71,398
	4 - MIS	First	Voted	No Objection	222060106 03 00	29 Maintenance	12,523
						Total of Vr no 4 - MIS:	12,523
	5 - MIS	First	Voted	No Objection	222060106 03 00	12 Office Furniture and Instrument	7,850
						Total of Vr no 5 - MIS:	7,850
	6 - MIS	Second	Voted	No Objection	222060106 03 00	29 Maintenance	2,478
						Total of Vr no 6 - MIS:	2,478
	7 - MIS	Second	Voted	No Objection	222060106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,564
						Total of Vr no 7 - MIS:	3,564
	8 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,138
						Total of Vr no 8 - MIS:	10,138
						Total of ETAWAH (19):	**3,12,055**

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TREASURY NAME FAIZABAD (49)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101 Advertising and visual Publicity
Sub Head	05	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004726	4 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,13,320
						Total of Vr no 4 - MIS:	1,13,320

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	103 Press Information Services
Sub Head	03	Press Information Services Program	Detail Head	01	Press Information Services Program		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004726	1 - MIS	Second	Voted	No Objection	222060103 03 01	16 Payment for Commercial and Special Services	3,000
						Total of Vr no 1 - MIS:	3,000

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,18,300
						03 Dearness Allowance	68,614
						55 House Rent Allowance	5,990
						Total of Vr no 1 - EST:	1,92,904
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,00,600
						03 Dearness Allowance	58,348
						55 House Rent Allowance	3,680
						Total of Vr no 2 - EST:	1,62,628
	2 - MIS	Second	Voted	No Objection	222060106 03 00	11 Stationary and Printing of Forms	7,370
						Total of Vr no 2 - MIS:	7,370
	3 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	1,533
						Total of Vr no 3 - MIS:	1,533
						Total of FAIZABAD (49):	**4,80,755**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME FATEHGARH (18)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	establishment of information center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004726	1 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	44,100
						03 Dearness Allowance	25,578
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	71,338

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004726	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	61,300
						03 Dearness Allowance	35,554
						55 House Rent Allowance	2,820
						Total of Vr no 2 - EST:	99,674
						Total of FATEHGARH (18):	**1,71,012**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME FATEHPUR (21)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,66,800
						03 Dearness Allowance	96,744
						55 House Rent Allowance	5,120
						Total of Vr no 1 - EST:	2,68,664
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,66,800
						03 Dearness Allowance	96,744
						55 House Rent Allowance	5,120
						Total of Vr no 2 - EST:	2,68,664
						Total of FATEHPUR (21):	**5,37,328**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME FIROZABAD (68)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004726	1 - MIS	First	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,993
						Total of Vr no 1 - MIS:	36,993
	2 - MIS	First	Voted	No Objection	222060106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,600
						Total of Vr no 2 - MIS:	6,600
	3 - MIS	First	Voted	No Objection	222060106 03 00	08 Office Expenditure	9,960
						Total of Vr no 3 - MIS:	9,960
	4 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,685
						Total of Vr no 4 - MIS:	9,685
						Total of FIROZABAD (68):	**63,238**

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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	86	Information Department

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						55 House Rent Allowance	1,100
						Total of Vr no 1 - EST:	42,180
						Total of GAUTAM BUDHA NAGAR (76):	**42,180**

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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	86	Information Department

TREASURY NAME	GAZIPUR (30)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	37,000
						03 Dearness Allowance	21,460
						Total of Vr no 1 - EST:	58,460
						Total of GAZIPUR (30):	58,460

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME GONDA (50)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	establishment of information center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004726	3 - EST	First	Voted	No Objection	222060102 03 00	01 Pay	26,800
						03 Dearness Allowance	15,544
						06 Other Allowances	600
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	44,144

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	84,600
						03 Dearness Allowance	49,068
						06 Other Allowances	100
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	1,35,238
	1 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,234
						Total of Vr no 1 - MIS:	18,234
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	38,100
						03 Dearness Allowance	22,098
						Total of Vr no 2 - EST:	60,198
						Total of GONDA (50):	**2,57,814**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME GORAKHPUR (32)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,26,000
						03 Dearness Allowance	73,080
						55 House Rent Allowance	12,980
						Total of Vr no 1 - EST:	2,12,060
	1 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	1,533
						Total of Vr no 1 - MIS:	1,533
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,91,200
						03 Dearness Allowance	1,10,896
						06 Other Allowances	60
						55 House Rent Allowance	15,140
						Total of Vr no 2 - EST:	3,17,296
	2 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	6,248
						Total of Vr no 2 - MIS:	6,248
	3 - TA	Second	Voted	No Objection	222060106 03 00	04 Travelling Allowance	1,912
						Total of Vr no 3 - TA:	1,912
	5 - MIS	Second	Voted	No Objection	222060106 03 00	49 Medical Expenses	40,310
						Total of Vr no 5 - MIS:	40,310
	6 - MIS	Second	Voted	No Objection	222060106 03 00	49 Medical Expenses	1,10,547
						Total of Vr no 6 - MIS:	1,10,547

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	109 Photo Services
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004726	4 - MIS	Second	Voted	No Objection	222060109 03 00	08 Office Expenditure	6,000
						Total of Vr no 4 - MIS:	6,000
						Total of GORAKHPUR (32):	**6,95,906**

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TREASURY NAME HAMIRPUR (25)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	establishment of information center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004726	1 - EST	First	Voted	No Objection	222060102 03 00	01 Pay	18,500
						03 Dearness Allowance	10,730
						55 House Rent Allowance	1,100
						Total of Vr no 1 - EST:	30,330
	5 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	18,500
						03 Dearness Allowance	10,730
						55 House Rent Allowance	1,100
						Total of Vr no 5 - EST:	30,330

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004726	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	37,000
						03 Dearness Allowance	21,460
						Total of Vr no 2 - EST:	58,460
	3 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	74,200
						03 Dearness Allowance	43,036
						55 House Rent Allowance	3,130
						Total of Vr no 3 - EST:	1,20,366
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	74,200
						03 Dearness Allowance	43,036
						55 House Rent Allowance	3,130
						Total of Vr no 4 - EST:	1,20,366
	6 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	37,000
						03 Dearness Allowance	21,460
						Total of Vr no 6 - EST:	58,460
						Total of HAMIRPUR (25):	**4,18,312**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME HAPUR (90)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004726	4 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	15,190
						Total of Vr no 4 - MIS:	15,190

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004726	1 - MIS	First	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	68,000
						Total of Vr no 1 - MIS:	68,000
	2 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	6,685
						Total of Vr no 2 - MIS:	6,685
	3 - MIS	Second	Voted	No Objection	222060106 03 00	11 Stationary and Printing of Forms	7,993
						Total of Vr no 3 - MIS:	7,993
	5 - MIS	Second	Voted	No Objection	222060106 03 00	49 Medical Expenses	33,895
						Total of Vr no 5 - MIS:	33,895
						Total of HAPUR (90):	**1,31,763**

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TREASURY NAME HARDOI (47)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	79,600
						03 Dearness Allowance	46,168
						55 House Rent Allowance	3,970
						Total of Vr no 1 - EST:	1,29,738
	1 - MIS	First	Voted	No Objection	222060106 03 00	04 Travelling Allowance	8,000
						Total of Vr no 1 - MIS:	8,000
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	82,400
						03 Dearness Allowance	47,792
						55 House Rent Allowance	3,150
						Total of Vr no 2 - EST:	1,33,342
	2 - MIS	First	Voted	No Objection	222060106 03 00	08 Office Expenditure	7,500
						Total of Vr no 2 - MIS:	7,500
	3 - EST	First	Voted	No Objection	222060106 03 00	03 Dearness Allowance	7,164
						Total of Vr no 3 - EST:	7,164
	4 - EST	First	Voted	No Objection	222060106 03 00	03 Dearness Allowance	10,140
						Total of Vr no 4 - EST:	10,140
	5 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	82,400
						03 Dearness Allowance	47,792
						55 House Rent Allowance	3,150
						Total of Vr no 5 - EST:	1,33,342
	6 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	79,600
						03 Dearness Allowance	46,168
						55 House Rent Allowance	3,970
						Total of Vr no 6 - EST:	1,29,738
						Total of HARDOI (47):	**5,58,964**

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TREASURY NAME JALAUN (24)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	24,200
						03 Dearness Allowance	14,036
						55 House Rent Allowance	1,160
						Total of Vr no 1 - EST:	39,396
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	31,900
						03 Dearness Allowance	18,502
						Total of Vr no 2 - EST:	50,402
						Total of JALAUN (24):	**89,798**

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TREASURY NAME JAUNPUR (29)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,10,600
						03 Dearness Allowance	64,148
						55 House Rent Allowance	1,160
						Total of Vr no 1 - EST:	1,75,908
						Total of JAUNPUR (29):	**1,75,908**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME JHANSI (23)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004726	1 - MIS	First	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	13,675
						Total of Vr no 1 - MIS:	13,675
						Total of JHANSI (23):	**13,675**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004726	1 - MIS	First	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	1,870
						Total of Vr no 1 - MIS:	1,870

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	31,900
						03 Dearness Allowance	18,502
						Total of Vr no 1 - EST:	50,402
	2 - CON	First	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	789
						Total of Vr no 2 - CON:	789
						Total of JYOTIBA FULLE NAGAR (86):	**53,061**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME KANPUR DEHAT (62)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	92,400
						03 Dearness Allowance	53,592
						55 House Rent Allowance	3,680
						Total of Vr no 1 - EST:	1,49,672
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	86,708
						Total of KANPUR DEHAT (62):	**2,36,380**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	2,44,500
						03 Dearness Allowance	1,41,810
						55 House Rent Allowance	18,560
						Total of Vr no 1 - EST:	4,04,870
	1 - MIS	Second	Voted	No Objection	222060106 03 00	49 Medical Expenses	20,059
						Total of Vr no 1 - MIS:	20,059
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,77,600
						03 Dearness Allowance	1,03,008
						55 House Rent Allowance	17,520
						Total of Vr no 2 - EST:	2,98,128
						Total of KANPUR NAGAR (20):	**7,23,057**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	49,000
						03 Dearness Allowance	28,420
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	80,230
	2 - EST	First	Voted	No Objection	222060106 03 00	03 Dearness Allowance	4,410
						Total of Vr no 2 - EST:	4,410
						Total of KANSHIRAM NAGAR (88):	**84,640**

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TREASURY NAME KAUSHAMBI (82)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004726	1 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	5,670
						Total of Vr no 1 - EST:	5,670
	1 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,920
						Total of Vr no 1 - MIS:	7,920
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	63,000
						03 Dearness Allowance	36,540
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	1,01,200
	2 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	1,570
						Total of Vr no 2 - MIS:	1,570
	3 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,690
						Total of Vr no 3 - MIS:	17,690
						Total of KAUSHAMBI (82):	**1,34,050**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME KHERI (48)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	establishment of information center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004726	1 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	34,300
						03 Dearness Allowance	19,894
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	55,664
	3 - EST	Second	Voted	No Objection	222060102 03 00	03 Dearness Allowance	3,087
						Total of Vr no 3 - EST:	3,087

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004726	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,03,800
						03 Dearness Allowance	60,204
						55 House Rent Allowance	4,600
						Total of Vr no 2 - EST:	1,68,604
	4 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	9,342
						Total of Vr no 4 - EST:	9,342
						Total of KHERI (48):	**2,36,697**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME LALITPUR (58)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	22,100
						03 Dearness Allowance	12,818
						55 House Rent Allowance	1,100
						Total of Vr no 1 - EST:	36,018
	1 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	31,065
						Total of Vr no 1 - MIS:	31,065
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	42,800
						03 Dearness Allowance	24,824
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	69,284
	2 - MIS	Second	Voted	No Objection	222060106 03 00	12 Office Furniture and Instrument	6,400
						Total of Vr no 2 - MIS:	6,400
	3 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	12,000
						Total of Vr no 3 - MIS:	12,000
	4 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	4,950
						Total of Vr no 4 - MIS:	4,950
						Total of LALITPUR (58):	**1,59,717**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2220	Information and Publicity	Sub Mj Head	01	Films	Minor Head	105	Production of films
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	14 - EST	Second	Voted	No Objection	222001105 03 00	01 Pay	3,85,019
						03 Dearness Allowance	2,20,284
						06 Other Allowances	120
						55 House Rent Allowance	33,580
						Total of Vr no 14 - EST:	6,39,003
	15 - EST	Second	Voted	No Objection	222001105 03 00	01 Pay	1,94,900
						03 Dearness Allowance	1,13,042
						55 House Rent Allowance	11,760
						Total of Vr no 15 - EST:	3,19,702

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	10 - EST	Second	Voted	No Objection	222060001 03 00	01 Pay	29,39,600
						03 Dearness Allowance	17,04,968
						06 Other Allowances	1,700
						55 House Rent Allowance	2,23,840
						Total of Vr no 10 - EST:	48,70,108
	11 - EST	Second	Voted	No Objection	222060001 03 00	01 Pay	1,92,000
						03 Dearness Allowance	1,11,360
						55 House Rent Allowance	14,820
						Total of Vr no 11 - EST:	3,18,180
	19 - EST	Second	Voted	No Objection	222060001 03 00	01 Pay	1,60,000
						03 Dearness Allowance	92,800
						Total of Vr no 19 - EST:	2,52,800
	2 - EST	Second	Voted	No Objection	222060001 03 00	01 Pay	21,822
						03 Dearness Allowance	12,315
						55 House Rent Allowance	5,707
						Total of Vr no 2 - EST:	39,844
	3 - EST	Second	Voted	No Objection	222060001 03 00	01 Pay	23,500
						03 Dearness Allowance	12,925
						55 House Rent Allowance	2,200
						Total of Vr no 3 - EST:	38,625
	39 - MIS	Second	Voted	No Objection	222060001 03 00	02 Wages	1,20,000
						Total of Vr no 39 - MIS:	1,20,000
	4 - MIS	First	Voted	No Objection	222060001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,43,806
						Total of Vr no 4 - MIS:	6,43,806

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	43 - MIS	Second	Voted	No Objection	222060001 03 00	58 Payment for Outsourcing Services	6,90,300
						Total of Vr no 43 - MIS:	6,90,300
	44 - MIS	Second	Voted	No Objection	222060001 03 00	58 Payment for Outsourcing Services	47,59,455
						Total of Vr no 44 - MIS:	47,59,455
	51 - MIS	Second	Voted	No Objection	222060001 03 00	13 Expenditure on Telephone	5,199
						Total of Vr no 51 - MIS:	5,199
	57 - MIS	Second	Voted	No Objection	222060001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	44,63,148
						Total of Vr no 57 - MIS:	44,63,148
	65 - MIS	Second	Voted	No Objection	222060001 03 00	12 Office Furniture and Instrument	13,21,410
						Total of Vr no 65 - MIS:	13,21,410
	72 - MIS	Second	Voted	No Objection	222060001 03 00	58 Payment for Outsourcing Services	69,517
						Total of Vr no 72 - MIS:	69,517
	77 - MIS	Second	Voted	No Objection	222060001 03 00	13 Expenditure on Telephone	74,346
						Total of Vr no 77 - MIS:	74,346
	86 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	2,11,503
						Total of Vr no 86 - MIS:	2,11,503
	9 - EST	Second	Voted	No Objection	222060001 03 00	01 Pay	35,25,830
						03 Dearness Allowance	20,34,437
						06 Other Allowances	2,320
						55 House Rent Allowance	2,66,820
						Total of Vr no 9 - EST:	58,29,407
	94 - MIS	Second	Voted	No Objection	222060001 03 00	13 Expenditure on Telephone	18,572
						Total of Vr no 94 - MIS:	18,572

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101 Advertising and visual Publicity
Sub Head	05	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	1 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	3,14,92,963
						Total of Vr no 1 - MIS:	3,14,92,963
	10 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	64,09,550
						Total of Vr no 10 - MIS:	64,09,550
	11 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	36,73,330

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101 Advertising and visual Publicity
Sub Head	05	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	11 - MIS					Total of Vr no 11 - MIS:	36,73,330
	12 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	21,67,735
						Total of Vr no 12 - MIS:	21,67,735
	13 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	16,07,999
						Total of Vr no 13 - MIS:	16,07,999
	14 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	16,80,000
						Total of Vr no 14 - MIS:	16,80,000
	15 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	81,13,800
						Total of Vr no 15 - MIS:	81,13,800
	16 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	10,27,500
						Total of Vr no 16 - MIS:	10,27,500
	17 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	36,71,344
						Total of Vr no 17 - MIS:	36,71,344
	18 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,16,37,667
						Total of Vr no 18 - MIS:	1,16,37,667
	19 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	64,80,018
						Total of Vr no 19 - MIS:	64,80,018
	2 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	2,02,28,603
						Total of Vr no 2 - MIS:	2,02,28,603
	20 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	2,31,59,583
						Total of Vr no 20 - MIS:	2,31,59,583
	21 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	77,56,050
						Total of Vr no 21 - MIS:	77,56,050
	23 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	3,68,183
						Total of Vr no 23 - MIS:	3,68,183
	24 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	85,05,196
						Total of Vr no 24 - MIS:	85,05,196
	25 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	51,47,200
						Total of Vr no 25 - MIS:	51,47,200
	26 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	8,80,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101 Advertising and visual Publicity
Sub Head	05	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	26 - MIS					Total of Vr no 26 - MIS:	8,80,000
	27 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	40,67,891
						Total of Vr no 27 - MIS:	40,67,891
	28 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	8,33,708
						Total of Vr no 28 - MIS:	8,33,708
	29 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	19,42,948
						Total of Vr no 29 - MIS:	19,42,948
	30 - MIS	Second	Voted	No Objection	222060101 05 00	58 Payment for Outsourcing Services	7,94,875
						Total of Vr no 30 - MIS:	7,94,875
	31 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	45,02,754
						Total of Vr no 31 - MIS:	45,02,754
	32 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	59,21,111
						Total of Vr no 32 - MIS:	59,21,111
	33 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	37,09,792
						Total of Vr no 33 - MIS:	37,09,792
	34 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	2,76,49,587
						Total of Vr no 34 - MIS:	2,76,49,587
	35 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	80,77,199
						Total of Vr no 35 - MIS:	80,77,199
	37 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	3,79,741
						Total of Vr no 37 - MIS:	3,79,741
	40 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	5,29,27,742
						Total of Vr no 40 - MIS:	5,29,27,742
	41 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	41,01,430
						Total of Vr no 41 - MIS:	41,01,430
	42 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,29,80,000
						Total of Vr no 42 - MIS:	1,29,80,000
	46 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,51,51,754
						Total of Vr no 46 - MIS:	1,51,51,754
	48 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	49,24,899

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101 Advertising and visual Publicity
Sub Head	05	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	48 - MIS					Total of Vr no 48 - MIS:	49,24,899
	49 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	10,27,599
						Total of Vr no 49 - MIS:	10,27,599
	50 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	76,031
						Total of Vr no 50 - MIS:	76,031
	52 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	5,53,77,309
						Total of Vr no 52 - MIS:	5,53,77,309
	53 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	10,45,884
						Total of Vr no 53 - MIS:	10,45,884
	54 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	46,23,070
						Total of Vr no 54 - MIS:	46,23,070
	55 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	34,07,306
						Total of Vr no 55 - MIS:	34,07,306
	56 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,87,03,416
						Total of Vr no 56 - MIS:	1,87,03,416
	58 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	89,01,486
						Total of Vr no 58 - MIS:	89,01,486
	59 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,46,58,400
						Total of Vr no 59 - MIS:	1,46,58,400
	6 - EST	Second	Voted	No Objection	222060101 05 00	01 Pay	6,05,000
						03 Dearness Allowance	3,50,900
						55 House Rent Allowance	48,900
						Total of Vr no 6 - EST:	10,04,800
	6 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,32,41,016
						Total of Vr no 6 - MIS:	1,32,41,016
	60 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	29,10,033
						Total of Vr no 60 - MIS:	29,10,033
	68 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	79,45,333
						Total of Vr no 68 - MIS:	79,45,333
	69 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	11,31,70,338
						Total of Vr no 69 - MIS:	11,31,70,338

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101 Advertising and visual Publicity
Sub Head	05	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	7 - EST	Second	Voted	No Objection	222060101 05 00	01 Pay	85,800
						03 Dearness Allowance	49,764
						55 House Rent Allowance	7,560
						Total of Vr no 7 - EST:	1,43,124
	70 - MIS	Second	Voted	No Objection	222060101 05 00	49 Medical Expenses	6,249
						Total of Vr no 70 - MIS:	6,249
	71 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	2,93,81,784
						Total of Vr no 71 - MIS:	2,93,81,784
	73 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	34,71,673
						Total of Vr no 73 - MIS:	34,71,673
	74 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	46,29,906
						Total of Vr no 74 - MIS:	46,29,906
	75 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,26,96,331
						Total of Vr no 75 - MIS:	1,26,96,331
	76 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	97,94,383
						Total of Vr no 76 - MIS:	97,94,383
	79 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	87,79,200
						Total of Vr no 79 - MIS:	87,79,200
	8 - EST	Second	Voted	No Objection	222060101 05 00	01 Pay	5,03,800
						03 Dearness Allowance	2,92,204
						55 House Rent Allowance	37,620
						Total of Vr no 8 - EST:	8,33,624
	80 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	3,78,25,964
						Total of Vr no 80 - MIS:	3,78,25,964
	81 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	2,19,72,265
						Total of Vr no 81 - MIS:	2,19,72,265
	82 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	70,40,808
						Total of Vr no 82 - MIS:	70,40,808
	83 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	19,98,511
						Total of Vr no 83 - MIS:	19,98,511
	84 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	54,75,000
						Total of Vr no 84 - MIS:	54,75,000
	87 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and	29,15,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101 Advertising and visual Publicity
Sub Head	05	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	87 - MIS	Second	Voted	No Objection	222060101 05 00	Publicity expenses	
						Total of Vr no 87 - MIS:	29,15,900
	88 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	19,04,450
						Total of Vr no 88 - MIS:	19,04,450
	9 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	2,49,65,006
						Total of Vr no 9 - MIS:	2,49,65,006
	90 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	35,40,000
						Total of Vr no 90 - MIS:	35,40,000
	91 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	2,52,27,503
						Total of Vr no 91 - MIS:	2,52,27,503
	92 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	2,51,06,071
						Total of Vr no 92 - MIS:	2,51,06,071
	93 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	2,95,64,580
						Total of Vr no 93 - MIS:	2,95,64,580
	95 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	53,75,290
						Total of Vr no 95 - MIS:	53,75,290
	96 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,67,61,268
						Total of Vr no 96 - MIS:	1,67,61,268
	97 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	16,78,235
						Total of Vr no 97 - MIS:	16,78,235
	98 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	2,30,46,413
						Total of Vr no 98 - MIS:	2,30,46,413

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	establishment of information center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	4 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	50,400
						03 Dearness Allowance	29,232
						55 House Rent Allowance	4,520
						Total of Vr no 4 - EST:	84,152
	5 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	1,29,400

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	establishment of information center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	5 - EST	Second	Voted	No Objection	222060102 03 00	03 Dearness Allowance	75,052
						06 Other Allowances	80
						55 House Rent Allowance	6,280
						Total of Vr no 5 - EST:	2,10,812

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	103 Press Information Services
Sub Head	03	Press Information Services Program	Detail Head	01	Press Information Services Program		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004726	64 - MIS	Second	Voted	No Objection	222060103 03 01	16 Payment for Commercial and Special Services	24,512
						Total of Vr no 64 - MIS:	24,512

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	36 - MIS	Second	Voted	No Objection	222060103 03 01	16 Payment for Commercial and Special Services	2,50,000
						Total of Vr no 36 - MIS:	2,50,000
	5 - MIS	First	Voted	No Objection	222060103 03 01	16 Payment for Commercial and Special Services	14,11,945
						Total of Vr no 5 - MIS:	14,11,945
	66 - MIS	Second	Voted	No Objection	222060103 03 01	16 Payment for Commercial and Special Services	5,10,250
						Total of Vr no 66 - MIS:	5,10,250

Sub Head	04	teleprinter scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	17 - EST	Second	Voted	No Objection	222060103 04 00	01 Pay	43,400
						03 Dearness Allowance	25,172
						55 House Rent Allowance	4,800
						Total of Vr no 17 - EST:	73,372
	8 - MIS	First	Voted	No Objection	222060103 04 00	49 Medical Expenses	41,042
						Total of Vr no 8 - MIS:	41,042

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	2,13,900
						03 Dearness Allowance	1,24,062
						55 House Rent Allowance	18,540
						Total of Vr no 1 - EST:	3,56,502
	18 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	2,13,900
						03 Dearness Allowance	1,24,062
						55 House Rent Allowance	18,540
						Total of Vr no 18 - EST:	3,56,502
	61 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	1,000
						Total of Vr no 61 - MIS:	1,000
	62 - MIS	Second	Voted	No Objection	222060106 03 00	49 Medical Expenses	8,116
						Total of Vr no 62 - MIS:	8,116
	63 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,742
						Total of Vr no 63 - MIS:	21,742

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	12 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	2,87,600
						03 Dearness Allowance	1,66,808
						55 House Rent Allowance	27,700
						Total of Vr no 12 - EST:	4,82,108
	13 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	8,42,200
						03 Dearness Allowance	4,88,476
						55 House Rent Allowance	68,340
						Total of Vr no 13 - EST:	13,99,016
	3 - MIS	First	Voted	No Objection	222060106 03 00	49 Medical Expenses	8,132
						Total of Vr no 3 - MIS:	8,132
	45 - MIS	Second	Voted	No Objection	222060106 03 00	58 Payment for Outsourcing Services	38,31,236
						Total of Vr no 45 - MIS:	38,31,236
	67 - MIS	Second	Voted	No Objection	222060106 03 00	49 Medical Expenses	4,981
						Total of Vr no 67 - MIS:	4,981
	89 - MIS	Second	Voted	No Objection	222060106 03 00	49 Medical Expenses	12,489
						Total of Vr no 89 - MIS:	12,489

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	109 Photo Services
Sub Head	03	establishment	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	109 Photo Services
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	22 - EST	Second	Voted	No Objection	222060109 03 00	01 Pay	1,30,723
						03 Dearness Allowance	75,284
						06 Other Allowances	40
						55 House Rent Allowance	12,980
						Total of Vr no 22 - EST:	2,19,027
	23 - EST	Second	Voted	No Objection	222060109 03 00	01 Pay	45,400
						03 Dearness Allowance	26,332
						Total of Vr no 23 - EST:	71,732

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	110 Publications
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	20 - EST	Second	Voted	No Objection	222060110 03 00	01 Pay	6,21,700
						03 Dearness Allowance	3,60,586
						06 Other Allowances	120
						55 House Rent Allowance	39,080
						Total of Vr no 20 - EST:	10,21,486
	21 - EST	Second	Voted	No Objection	222060110 03 00	01 Pay	8,55,887
						03 Dearness Allowance	4,97,466
						06 Other Allowances	160
						55 House Rent Allowance	78,940
						Total of Vr no 21 - EST:	14,32,453
	22 - MIS	First	Voted	No Objection	222060110 03 00	18 Publication	53,500
						Total of Vr no 22 - MIS:	53,500
	7 - MIS	First	Voted	No Objection	222060110 03 00	18 Publication	25,000
						Total of Vr no 7 - MIS:	25,000
	85 - MIS	Second	Voted	No Objection	222060110 03 00	18 Publication	41,33,467
						Total of Vr no 85 - MIS:	41,33,467

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	111 Community Radio and Televisions
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	16 - EST	Second	Voted	No Objection	222060111 03 00	01 Pay	1,00,600
						03 Dearness Allowance	58,348

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	111	Community Radio and Televisions
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	16 - EST	Second	Voted	No Objection	222060111 03 00	06 Other Allowances	240
						55 House Rent Allowance	8,860
						Total of Vr no 16 - EST:	1,68,048
	38 - MIS	Second	Voted	No Objection	222060111 03 00	08 Office Expenditure	1,93,580
						Total of Vr no 38 - MIS:	1,93,580
	47 - MIS	Second	Voted	No Objection	222060111 03 00	29 Maintenance	24,500
						Total of Vr no 47 - MIS:	24,500
						Total of LUCKNOW-2 (60):	**88,33,13,338**

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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	86	Information Department

TREASURY NAME: MAHOBA (71)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	31,400
						03 Dearness Allowance	18,212
						06 Other Allowances	800
						55 House Rent Allowance	1,160
						Total of Vr no 1 - EST:	51,572
						Total of MAHOBA (71):	**51,572**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME MAINPURI (09)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004726	1 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	13,572
						Total of Vr no 1 - MIS:	13,572

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101 Advertising and visual Publicity
Sub Head	05	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004726	3 - CON	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	3,360
						Total of Vr no 3 - CON:	3,360

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	84,970
	2 - CON	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	901
						Total of Vr no 2 - CON:	901
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	92,662
						Total of MAINPURI (09):	**1,95,465**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME MATHURA (07)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004726	1 - EST	First	Voted	No Objection	222060106 03 00	03 Dearness Allowance	14,571
						Total of Vr no 1 - EST:	14,571
	2 - EST	First	Voted	No Objection	222060106 03 00	03 Dearness Allowance	7,794
						Total of Vr no 2 - EST:	7,794
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,61,900
						03 Dearness Allowance	93,902
						06 Other Allowances	90
						55 House Rent Allowance	6,440
						Total of Vr no 3 - EST:	2,62,332
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	86,600
						03 Dearness Allowance	50,228
						55 House Rent Allowance	1,160
						Total of Vr no 4 - EST:	1,37,988
						Total of MATHURA (07):	**4,22,685**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME MAU (66)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004726	1 - CON	Second	Voted	No Objection	222060106 03 00	12 Office Furniture and Instrument	20,000
						Total of Vr no 1 - CON:	20,000
	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	86,400
						03 Dearness Allowance	50,112
						06 Other Allowances	60
						55 House Rent Allowance	1,160
						Total of Vr no 1 - EST:	1,37,732
						Total of MAU (66):	**1,57,732**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME MEERUT (04)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004726	1 - CON	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	1,533
						Total of Vr no 1 - CON:	1,533
	3 - CON	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,639
						Total of Vr no 3 - CON:	18,639
	4 - CON	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,899
						Total of Vr no 4 - CON:	6,899
	5 - TA	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	29,500
						Total of Vr no 5 - TA:	29,500
						Total of MEERUT (04):	**56,571**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME MIRZAPUR (28)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	establishment of information center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004726	1 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	43,850
						03 Dearness Allowance	25,172
						55 House Rent Allowance	2,200
						Total of Vr no 1 - EST:	71,222

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004726	1 - MIS	Second	Voted	No Objection	222060106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,676
						Total of Vr no 1 - MIS:	1,676
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,16,100
						03 Dearness Allowance	67,338
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	1,85,458
						Total of MIRZAPUR (28):	**2,58,356**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME MORADABAD (14)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	establishment of information center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004726	2 - EST	First	Voted	No Objection	222060102 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						55 House Rent Allowance	2,940
						Total of Vr no 2 - EST:	60,452

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	1,25,800
						03 Dearness Allowance	72,964
						55 House Rent Allowance	10,920
						Total of Vr no 1 - EST:	2,09,684
	1 - MIS	Second	Voted	No Objection	222060106 03 00	11 Stationary and Printing of Forms	7,900
						Total of Vr no 1 - MIS:	7,900
	2 - MIS	Second	Voted	No Objection	222060106 03 00	17 Rent, Surcharge and Tax-ownership	73,000
						Total of Vr no 2 - MIS:	73,000
	3 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,225
						Total of Vr no 3 - MIS:	11,225
						Total of MORADABAD (14):	**3,62,261**

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TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	76,800
						03 Dearness Allowance	44,544
						06 Other Allowances	140
						55 House Rent Allowance	3,130
						Total of Vr no 1 - EST:	1,24,614
	1 - MIS	Second	Voted	No Objection	222060106 03 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 1 - MIS:	10,000
	2 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	1,950
						Total of Vr no 2 - MIS:	1,950
	3 - MIS	Second	Voted	No Objection	222060106 03 00	12 Office Furniture and Instrument	4,845
						Total of Vr no 3 - MIS:	4,845
	4 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,517
						Total of Vr no 4 - MIS:	18,517
						Total of MUZAFFARNAGAR (03):	**1,59,926**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME PADRAUNA (73)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	63,000
						03 Dearness Allowance	36,540
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	1,00,740
	1 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	7,066
						Total of Vr no 1 - MIS:	7,066
						Total of PADRAUNA (73):	**1,07,806**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	establishment of information center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004261	1 - MIS	Second	Voted	No Objection	222060102 03 00	17 Rent, Surcharge and Tax-ownership	9,24,298
						Total of Vr no 1 - MIS:	9,24,298
	2 - MIS	Second	Voted	No Objection	222060102 03 00	49 Medical Expenses	31,748
						Total of Vr no 2 - MIS:	31,748
	3 - TA	Second	Voted	No Objection	222060102 03 00	04 Travelling Allowance	2,829
						Total of Vr no 3 - TA:	2,829
	4 - MIS	Second	Voted	No Objection	222060102 03 00	09 Electrical Dues	57,880
						Total of Vr no 4 - MIS:	57,880
						Total of PAO NEW DELHI TREASURY (63):	**10,16,755**

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TREASURY NAME PILIBHIT (16)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004726	1 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	5,931
						Total of Vr no 1 - EST:	5,931
	1 - MIS	Second	Voted	No Objection	222060106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 1 - MIS:	5,000
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	65,900
						03 Dearness Allowance	38,222
						Total of Vr no 2 - EST:	1,04,122
	2 - MIS	Second	Voted	No Objection	222060106 03 00	12 Office Furniture and Instrument	9,500
						Total of Vr no 2 - MIS:	9,500
	3 - MIS	Second	Voted	No Objection	222060106 03 00	11 Stationary and Printing of Forms	7,820
						Total of Vr no 3 - MIS:	7,820
	4 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,450
						Total of Vr no 4 - MIS:	15,450
						Total of PILIBHIT (16):	**1,47,823**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME PRATAPGARH (53)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	92,662
	1 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	3,600
						Total of Vr no 1 - MIS:	3,600
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	82,900
						03 Dearness Allowance	48,082
						06 Other Allowances	800
						55 House Rent Allowance	4,280
						Total of Vr no 2 - EST:	1,36,062
	2 - MIS	Second	Voted	No Objection	222060106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 2 - MIS:	5,000
	3 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	27,953
						Total of Vr no 3 - MIS:	27,953
						Total of PRATAPGARH (53):	2,65,277

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004726	2 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	2,645
						Total of Vr no 2 - MIS:	2,645

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	establishment of information center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004726	3 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	22,400
						03 Dearness Allowance	12,992
						55 House Rent Allowance	2,400
						Total of Vr no 3 - EST:	37,792

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	71,900
						03 Dearness Allowance	41,702
						55 House Rent Allowance	6,980
						Total of Vr no 1 - EST:	1,20,582
	1 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,573
						Total of Vr no 1 - MIS:	23,573
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,93,300
						03 Dearness Allowance	1,12,114
						55 House Rent Allowance	5,660
						Total of Vr no 2 - EST:	3,11,074
	3 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	962
						Total of Vr no 3 - MIS:	962
						Total of PRAYAGRAJ (22):	**4,96,628**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME RAIBAREILLY (45)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	32,300
						03 Dearness Allowance	18,734
						55 House Rent Allowance	1,160
						Total of Vr no 1 - EST:	52,194
	1 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	10,000
						Total of Vr no 1 - MIS:	10,000
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	85,900
						03 Dearness Allowance	49,822
						55 House Rent Allowance	1,160
						Total of Vr no 2 - EST:	1,36,882
	2 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	6,008
						Total of Vr no 2 - MIS:	6,008
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	89,976
	3 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,676
						Total of Vr no 3 - MIS:	13,676
						Total of RAIBAREILLY (45):	**3,08,736**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME RAMPUR (17)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004726	1 - CON	Second	Voted	No Objection	222060106 03 00	11 Stationary and Printing of Forms	5,677
						Total of Vr no 1 - CON:	5,677
	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	69,500
						03 Dearness Allowance	40,310
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	1,11,280
	2 - CON	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	1,875
						Total of Vr no 2 - CON:	1,875
	2 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	6,255
						Total of Vr no 2 - EST:	6,255
	3 - CON	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,700
						Total of Vr no 3 - CON:	6,700
						Total of RAMPUR (17):	**1,31,787**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME SAHARANPUR (02)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	93,942
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	88,900
						03 Dearness Allowance	51,562
						55 House Rent Allowance	8,560
						Total of Vr no 2 - EST:	1,49,022
						Total of SAHARANPUR (02):	**2,42,964**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	86	Information Department

TREASURY NAME	SAMBHAL (92)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	87,498
						Total of SAMBHAL (92):	**87,498**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004726	3 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	15,000
						Total of Vr no 3 - MIS:	15,000

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,46,600
						03 Dearness Allowance	85,028
						06 Other Allowances	100
						55 House Rent Allowance	4,230
						Total of Vr no 1 - EST:	2,35,958
	1 - MIS	Second	Voted	No Objection	222060106 03 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 1 - MIS:	10,000
	2 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,390
						Total of Vr no 2 - MIS:	12,390
						Total of SANT RAVIDAS NAGAR (72):	**2,73,348**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004726	1 - CON	First	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,915
						Total of Vr no 1 - CON:	7,915
	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	78,700
						03 Dearness Allowance	45,646
						55 House Rent Allowance	3,970
						Total of Vr no 1 - EST:	1,28,316
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	78,700
						03 Dearness Allowance	45,646
						55 House Rent Allowance	3,970
						Total of Vr no 2 - EST:	1,28,316
						Total of SHAHJAHANPUR (15):	**2,64,547**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME SHAMLI (91)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	38,100
						03 Dearness Allowance	22,098
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	61,858
	1 - MIS	First	Voted	No Objection	222060106 03 00	11 Stationary and Printing of Forms	7,800
						Total of Vr no 1 - MIS:	7,800
	2 - MIS	First	Voted	No Objection	222060106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,437
						Total of Vr no 2 - MIS:	5,437
	3 - MIS	First	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,642
						Total of Vr no 3 - MIS:	2,642
						Total of SHAMLI (91):	**77,737**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	establishment of information center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004726	4 - EST	First	Voted	No Objection	222060102 03 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	67,388
	6 - EST	First	Voted	No Objection	222060102 03 00	03 Dearness Allowance	3,744
						Total of Vr no 6 - EST:	3,744
	9 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	41,600
						03 Dearness Allowance	24,128
						55 House Rent Allowance	1,660
						Total of Vr no 9 - EST:	67,388

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004726	1 - EST	First	Voted	No Objection	222060106 03 00	03 Dearness Allowance	5,769
						Total of Vr no 1 - EST:	5,769
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	64,100
						03 Dearness Allowance	37,178
						55 House Rent Allowance	1,160
						Total of Vr no 2 - EST:	1,02,438
	3 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	1,54,600
						03 Dearness Allowance	89,668
						06 Other Allowances	150
						55 House Rent Allowance	7,180
						Total of Vr no 3 - EST:	2,51,598
	5 - EST	First	Voted	No Objection	222060106 03 00	03 Dearness Allowance	13,914
						Total of Vr no 5 - EST:	13,914
	7 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	64,100
						03 Dearness Allowance	37,178
						55 House Rent Allowance	1,160
						Total of Vr no 7 - EST:	1,02,438
	8 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,54,600
						03 Dearness Allowance	89,668
						06 Other Allowances	150
						55 House Rent Allowance	7,180
						Total of Vr no 8 - EST:	2,51,598
						Total of SIDDHARTH NAGAR (67):	**8,66,275**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME SITAPUR (46)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004726	1 - MIS	Second	Voted	No Objection	222060106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,300
						Total of Vr no 1 - MIS:	4,300
	2 - TA	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	10,000
						Total of Vr no 2 - TA:	10,000
	3 - CON	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,974
						Total of Vr no 3 - CON:	5,974
	4 - CON	Second	Voted	No Objection	222060106 03 00	12 Office Furniture and Instrument	9,120
						Total of Vr no 4 - CON:	9,120
						Total of SITAPUR (46):	**29,394**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME SONBHADRA (69)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	56,900
						03 Dearness Allowance	33,002
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	92,662
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	65,900
						03 Dearness Allowance	38,222
						Total of Vr no 2 - EST:	1,04,122
						Total of SONBHADRA (69):	**1,96,784**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME SRAVASTI (85)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						Total of Vr no 1 - EST:	41,080
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	26,000
						03 Dearness Allowance	15,080
						Total of Vr no 2 - EST:	41,080
	3 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	6,908
						Total of Vr no 3 - EST:	6,908
						Total of SRAVASTI (85):	**89,068**

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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	86	Information Department

TREASURY NAME	SULTANPUR (52)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						Total of Vr no 1 - EST:	84,688
						Total of SULTANPUR (52):	84,688

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 86 Information Department

TREASURY NAME UNNAO (44)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	establishment of information center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004726	2 - EST	First	Voted	No Objection	222060102 03 00	01 Pay	37,500
						03 Dearness Allowance	21,750
						55 House Rent Allowance	1,470
						Total of Vr no 2 - EST:	60,720

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	58,600
						03 Dearness Allowance	33,988
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	94,608
	3 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	70,400
						03 Dearness Allowance	40,832
						55 House Rent Allowance	1,470
						Total of Vr no 3 - EST:	1,12,702
						Total of UNNAO (44):	**2,68,030**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 86 **Information Department**

TREASURY NAME VARANASI (27)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	66,000
						03 Dearness Allowance	38,280
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	1,09,800
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,03,500
						03 Dearness Allowance	60,030
						55 House Rent Allowance	7,380
						Total of Vr no 2 - EST:	1,70,910
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	61,300
						03 Dearness Allowance	35,554
						55 House Rent Allowance	6,300
						Total of Vr no 3 - EST:	1,03,154
						Total of VARANASI (27):	**3,83,864**

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 87 **Soldier's Welfare Department**

TREASURY NAME AGRA (08)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	04	One-time cash award/grant from the state government to the winners of the Veerchakra series.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004733	1 - GIA	First	Voted	No Objection	207500104 04 00	20 Subsidiary Grant-General (non pay)	1,37,000
						Total of Vr no 1 - GIA:	1,37,000

Sub Head	05	One-time military cash award to soldiers of Uttar Pradesh and Border Security Force awarded with Bar to Sena Medal.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004733	2 - GIA	First	Voted	No Objection	207500104 05 00	20 Subsidiary Grant-General (non pay)	5,42,000
						Total of Vr no 2 - GIA:	5,42,000
	3 - GIA	Second	Voted	No Objection	207500104 05 00	20 Subsidiary Grant-General (non pay)	1,33,000
						Total of Vr no 3 - GIA:	1,33,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004733	30 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	3,241
						Total of Vr no 30 - MIS:	3,241
	31 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	6,735
						Total of Vr no 31 - MIS:	6,735
	38 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,66,200
						03 Dearness Allowance	1,63,502
						55 House Rent Allowance	17,860
						Total of Vr no 38 - EST:	3,47,562
	38 - MIS	Second	Voted	No Objection	223560200 03 01	09 Electrical Dues	4,381
						Total of Vr no 38 - MIS:	4,381
	39 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	617
						Total of Vr no 39 - MIS:	617
	40 - MIS	Second	Voted	No Objection	223560200 03 01	07 Honorarium	375
						Total of Vr no 40 - MIS:	375
	41 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	76,936
						Total of Vr no 41 - MIS:	76,936
	5 - MIS	First	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	6,385
						Total of Vr no 5 - MIS:	6,385
	51 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	3,000
						Total of Vr no 51 - MIS:	3,000
	52 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	5,329
						Total of Vr no 52 - MIS:	5,329
	6 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,66,200
						03 Dearness Allowance	1,63,502
						55 House Rent Allowance	17,860
						Total of Vr no 6 - EST:	3,47,562
	6 - MIS	First	Voted	No Objection	223560200 03 01	11 Stationary and Printing of Forms	5,022
						Total of Vr no 6 - MIS:	5,022
	7 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,12,500
						03 Dearness Allowance	65,250
						55 House Rent Allowance	8,680
						Total of Vr no 7 - EST:	1,86,430
	7 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	2,191
						Total of Vr no 7 - MIS:	2,191
	8 - MIS	First	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	76,265

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	87	Soldier's Welfare Department

TREASURY NAME	AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004733	8 - MIS					Total of Vr no 8 - MIS:	76,265
	9 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	2,806
						Total of Vr no 9 - MIS:	2,806
						Total of AGRA (08):	18,86,837

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME ALIGARH (06)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	05	One-time military cash award to soldiers of Uttar Pradesh and Border Security Force awarded with Bar to Sena Medal.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004733	1 - GIA	First	Voted	No Objection	207500104 05 00	20 Subsidiary Grant-General (non pay)	3,86,000
						Total of Vr no 1 - GIA:	3,86,000

Sub Head	07	Lump sum grant to medal winners of Vishisht Seva Medal series	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004733	2 - GIA	First	Voted	No Objection	207500104 07 00	20 Subsidiary Grant-General (non pay)	46,000
						Total of Vr no 2 - GIA:	46,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004733	1 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,64,100
						03 Dearness Allowance	86,478
						55 House Rent Allowance	15,240
						Total of Vr no 1 - EST:	2,65,818
	1 - MIS	First	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,532
						Total of Vr no 1 - MIS:	18,532
	2 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	80,500
						03 Dearness Allowance	46,690
						55 House Rent Allowance	4,520
						Total of Vr no 2 - EST:	1,31,710
	23 - MIS	First	Voted	No Objection	223560200 03 01	29 Maintenance	85,000
						Total of Vr no 23 - MIS:	85,000
	24 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	40,000
						Total of Vr no 24 - MIS:	40,000
	42 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	14,700
						Total of Vr no 42 - MIS:	14,700
	43 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	3,900
						Total of Vr no 43 - MIS:	3,900
	49 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	7,000
						Total of Vr no 49 - MIS:	7,000
	50 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	2,00,000

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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	87	Soldier's Welfare Department

TREASURY NAME	ALIGARH (06)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004733	50 - MIS					Total of Vr no 50 - MIS:	2,00,000
	51 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,532
						Total of Vr no 51 - MIS:	18,532
						Total of ALIGARH (06):	**12,17,192**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	90,000
						Total of Vr no 1 - GIA:	90,000
	2 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	90,000
						Total of Vr no 2 - GIA:	90,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004733	10 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	1,000
						Total of Vr no 10 - MIS:	1,000
	11 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	41,600
						03 Dearness Allowance	24,128
						55 House Rent Allowance	1,660
						Total of Vr no 11 - EST:	67,388
	11 - MIS	Second	Voted	No Objection	223560200 03 01	46 Purchase of Computer Hardware/ Software	16,500
						Total of Vr no 11 - MIS:	16,500
	12 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,65,750
						03 Dearness Allowance	1,47,552
						55 House Rent Allowance	8,070
						Total of Vr no 12 - EST:	3,21,372
	12 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	55,964
						Total of Vr no 12 - MIS:	55,964
	13 - MIS	Second	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	4,750
						Total of Vr no 13 - MIS:	4,750
	29 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	7,000
						Total of Vr no 29 - MIS:	7,000
	30 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	401
						Total of Vr no 30 - MIS:	401
	31 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	5,353
						Total of Vr no 31 - MIS:	5,353
	32 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	3,912
						Total of Vr no 32 - MIS:	3,912

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004733	33 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary and Printing of Forms	1,723
						Total of Vr no 33 - MIS:	1,723
	34 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	15,000
						Total of Vr no 34 - MIS:	15,000
	35 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	5,000
						Total of Vr no 35 - MIS:	5,000
	9 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	14,803
						Total of Vr no 9 - MIS:	14,803
						Total of AMBEDKAR NAGAR (74):	**7,00,166**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	87	Soldier's Welfare Department

TREASURY NAME	AURAIYA (81)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004733	16 - TA	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	9,700
						Total of Vr no 16 - TA:	9,700
	5 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	3,840
						Total of Vr no 5 - MIS:	3,840
						Total of AURAIYA (81):	**13,540**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME AZAMGARH (34)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004733	13 - TA	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	531
						Total of Vr no 13 - TA:	531
	14 - TA	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	5,000
						Total of Vr no 14 - TA:	5,000
	15 - TA	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	3,000
						Total of Vr no 15 - TA:	3,000
	20 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,655
						Total of Vr no 20 - MIS:	18,655
	21 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	19,800
						Total of Vr no 21 - MIS:	19,800
	26 - CON	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	15,000
						Total of Vr no 26 - CON:	15,000
	3 - CON	First	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	15,000
						Total of Vr no 3 - CON:	15,000
	31 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,81,650
						03 Dearness Allowance	1,44,362
						55 House Rent Allowance	6,140
						Total of Vr no 31 - EST:	3,32,152
	32 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,30,300
						03 Dearness Allowance	75,574
						06 Other Allowances	800
						55 House Rent Allowance	4,230
						Total of Vr no 32 - EST:	2,10,904

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	10	Minor construction works of departmental buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004733	1 - MIS	First	Voted	No Objection	423560800 10 00	25 Minor Construction Works	80,050
						Total of Vr no 1 - MIS:	80,050
	2 - MIS	First	Voted	No Objection	423560800 10 00	25 Minor Construction Works	20,000
						Total of Vr no 2 - MIS:	20,000
						Total of AZAMGARH (34):	**7,20,092**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME BADAUN (13)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104	Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	90,000
						Total of Vr no 1 - GIA:	90,000

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	State level ex-servicemen conference organized	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004733	2 - GIA	Second	Voted	No Objection	207500800 03 00	20 Subsidiary Grant-General (non pay)	7,600
						Total of Vr no 2 - GIA:	7,600
	3 - GIA	Second	Voted	No Objection	207500800 03 00	20 Subsidiary Grant-General (non pay)	94,518
						Total of Vr no 3 - GIA:	94,518

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004733	18 - MIS	Second	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	59,992
						Total of Vr no 18 - MIS:	59,992
	19 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	14,495
						Total of Vr no 19 - MIS:	14,495
	23 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	37,310
						Total of Vr no 23 - MIS:	37,310
	3 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	42,860
						03 Dearness Allowance	24,824
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	69,344
	4 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,23,100
						03 Dearness Allowance	71,398
						55 House Rent Allowance	2,400
						Total of Vr no 4 - EST:	1,96,898
	5 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,22,850
						03 Dearness Allowance	1,25,106
						55 House Rent Allowance	4,480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME BADAUN (13)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004733	5 - EST					Total of Vr no 5 - EST:	2,52,436
	6 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	11,079
						Total of Vr no 6 - EST:	11,079
	7 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	19,413
						Total of Vr no 7 - EST:	19,413
	7 - MIS	First	Voted	No Objection	223560200 03 01	02 Wages	15,000
						Total of Vr no 7 - MIS:	15,000
	8 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	884
						Total of Vr no 8 - MIS:	884
						Total of BADAUN (13):	**8,68,969**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME BAGPAT (83)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004733	13 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	1,650
						Total of Vr no 13 - MIS:	1,650
	14 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	3,977
						Total of Vr no 14 - MIS:	3,977
	15 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	2,700
						Total of Vr no 15 - MIS:	2,700
	16 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary and Printing of Forms	12,010
						Total of Vr no 16 - MIS:	12,010
	2 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,36,760
						03 Dearness Allowance	79,321
						55 House Rent Allowance	6,610
						Total of Vr no 2 - EST:	2,22,691
						Total of BAGPAT (83):	**2,43,028**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME BAHRAICH (51)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	90,000
						Total of Vr no 1 - GIA:	90,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004733	18 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,74,800
						03 Dearness Allowance	1,59,790
						55 House Rent Allowance	8,570
						Total of Vr no 18 - EST:	3,43,160
	20 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	37,310
						Total of Vr no 20 - MIS:	37,310
	21 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	1,00,000
						Total of Vr no 21 - MIS:	1,00,000
	22 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	10,100
						Total of Vr no 22 - MIS:	10,100
	23 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	17,600
						Total of Vr no 23 - MIS:	17,600

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	10	Minor construction works of departmental buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004733	1 - MIS	Second	Voted	No Objection	423560800 10 00	25 Minor Construction Works	54,000
						Total of Vr no 1 - MIS:	54,000
						Total of BAHRAICH (51):	**6,52,170**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME BALLIA (31)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	1,62,000
						Total of Vr no 1 - GIA:	1,62,000
	2 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	2,88,000
						Total of Vr no 2 - GIA:	2,88,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004733	1 - CON	First	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	15,800
						Total of Vr no 1 - CON:	15,800
	11 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	55,964
						Total of Vr no 11 - MIS:	55,964
	12 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	1,050
						Total of Vr no 12 - MIS:	1,050
	13 - TA	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	350
						Total of Vr no 13 - TA:	350
	14 - TA	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	2,180
						Total of Vr no 14 - TA:	2,180
	15 - TA	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	781
						Total of Vr no 15 - TA:	781
	16 - CON	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	8,500
						Total of Vr no 16 - CON:	8,500
	17 - CON	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	4,200
						Total of Vr no 17 - CON:	4,200
	19 - TA	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	2,500
						Total of Vr no 19 - TA:	2,500
	2 - MIS	First	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	10,550
						Total of Vr no 2 - MIS:	10,550
	20 - TA	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	5,000
						Total of Vr no 20 - TA:	5,000
	21 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	49,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME BALLIA (31)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004733	21 - MIS					Total of Vr no 21 - MIS:	49,840
	22 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	10,000
						Total of Vr no 22 - MIS:	10,000
	23 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	34,400
						Total of Vr no 23 - MIS:	34,400
	26 - CON	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	4,000
						Total of Vr no 26 - CON:	4,000
	3 - CON	First	Voted	No Objection	223560200 03 01	11 Stationary and Printing of Forms	13,750
						Total of Vr no 3 - CON:	13,750
	8 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,40,600
						03 Dearness Allowance	1,14,608
						55 House Rent Allowance	6,500
						Total of Vr no 8 - EST:	2,61,708
	9 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	39,200
						03 Dearness Allowance	22,736
						55 House Rent Allowance	1,660
						Total of Vr no 9 - EST:	63,596
						Total of BALLIA (31):	**9,94,169**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME BALRAMPUR (79)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	05	One-time military cash award to soldiers of Uttar Pradesh and Border Security Force awarded with Bar to Sena Medal.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004733	1 - GIA	First	Voted	No Objection	207500104 05 00	20 Subsidiary Grant-General (non pay)	10,000
						Total of Vr no 1 - GIA:	10,000

Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004733	2 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	54,000
						Total of Vr no 2 - GIA:	54,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004733	1 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	11 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,54,900
						03 Dearness Allowance	1,56,948
						55 House Rent Allowance	8,380
						Total of Vr no 11 - EST:	3,20,228
	15 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	1,200
						Total of Vr no 15 - MIS:	1,200
	16 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	2,314
						Total of Vr no 16 - MIS:	2,314
	17 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary and Printing of Forms	3,862
						Total of Vr no 17 - MIS:	3,862
	18 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	6,250
						Total of Vr no 18 - MIS:	6,250
	19 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	55,964
						Total of Vr no 19 - MIS:	55,964
	20 - TA	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	1,720
						Total of Vr no 20 - TA:	1,720
	22 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	900
						Total of Vr no 22 - MIS:	900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME BALRAMPUR (79)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004733	23 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	19,989
						Total of Vr no 23 - MIS:	19,989
	24 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	1,600
						Total of Vr no 24 - MIS:	1,600
						Total of BALRAMPUR (79):	**4,84,935**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME BANDA (26)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004733	12 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,12,550
						03 Dearness Allowance	1,30,558
						Total of Vr no 12 - EST:	2,43,108
	13 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,33,000
						03 Dearness Allowance	77,140
						55 House Rent Allowance	1,470
						Total of Vr no 13 - EST:	2,11,610
	15 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	49,088
						Total of Vr no 15 - MIS:	49,088
	22 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,12,550
						03 Dearness Allowance	1,30,558
						Total of Vr no 22 - EST:	2,43,108
	23 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,33,000
						03 Dearness Allowance	77,140
						55 House Rent Allowance	1,470
						Total of Vr no 23 - EST:	2,11,610
	4 - MIS	First	Voted	No Objection	223560200 03 01	10 Water Tax/Water Surcharge	4,345
						Total of Vr no 4 - MIS:	4,345
	48 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	19,800
						Total of Vr no 48 - MIS:	19,800
	49 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	49,454
						Total of Vr no 49 - MIS:	49,454
	5 - MIS	First	Voted	No Objection	223560200 03 01	07 Honorarium	375
						Total of Vr no 5 - MIS:	375
	50 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	93,427
						Total of Vr no 50 - MIS:	93,427
	6 - MIS	First	Voted	No Objection	223560200 03 01	02 Wages	3,000
						Total of Vr no 6 - MIS:	3,000
	7 - MIS	First	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	14,994
						Total of Vr no 7 - MIS:	14,994
	8 - MIS	First	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	1,900
						Total of Vr no 8 - MIS:	1,900

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	10	Minor construction works of departmental buildings	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	87	Soldier's Welfare Department

TREASURY NAME	BANDA (26)

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	10	Minor construction works of departmental buildings	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004733	1 - MIS	First	Voted	No Objection	423560800 10 00	25 Minor Construction Works	98,746
						Total of Vr no 1 - MIS:	98,746
	2 - MIS	First	Voted	No Objection	423560800 10 00	25 Minor Construction Works	95,292
						Total of Vr no 2 - MIS:	95,292
						Total of BANDA (26):	13,39,857

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME BARABANKY (54)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004733	4 - GIA	First	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	1,44,000
						Total of Vr no 4 - GIA:	1,44,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004733	14 - CON	First	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	1,532
						Total of Vr no 14 - CON:	1,532
	6 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	90,600
						03 Dearness Allowance	52,548
						55 House Rent Allowance	2,020
						Total of Vr no 6 - EST:	1,45,168
	7 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	30,500
						03 Dearness Allowance	17,690
						Total of Vr no 7 - EST:	48,190
	8 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	5,244
						03 Dearness Allowance	13,213
						Total of Vr no 8 - EST:	18,457
						Total of BARABANKY (54):	**3,57,347**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME BAREILLY (11)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004733	33 - MIS	Second	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	17,400
						Total of Vr no 33 - MIS:	17,400
	38 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	2,500
						Total of Vr no 38 - MIS:	2,500
	39 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	83,000
						Total of Vr no 39 - MIS:	83,000
	8 - MIS	First	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	1,20,000
						Total of Vr no 8 - MIS:	1,20,000
	9 - MIS	First	Voted	No Objection	223560200 03 01	04 Travelling Allowance	4,768
						Total of Vr no 9 - MIS:	4,768

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	10	Minor construction works of departmental buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004733	1 - MIS	Second	Voted	No Objection	423560800 10 00	25 Minor Construction Works	68,900
						Total of Vr no 1 - MIS:	68,900
						Total of BAREILLY (11):	**2,96,568**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME BASTI (33)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004733	1 - TA	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	14,136
						Total of Vr no 1 - TA:	14,136
	15 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	18,153
						Total of Vr no 15 - EST:	18,153
	2 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,06,000
						03 Dearness Allowance	61,480
						06 Other Allowances	940
						Total of Vr no 2 - EST:	1,68,420
	2 - MIS	First	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,655
						Total of Vr no 2 - MIS:	18,655
	20 - CON	First	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	21,990
						Total of Vr no 20 - CON:	21,990
	21 - CON	First	Voted	No Objection	223560200 03 01	02 Wages	10,000
						Total of Vr no 21 - CON:	10,000
	3 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,15,850
						03 Dearness Allowance	1,16,986
						55 House Rent Allowance	6,910
						Total of Vr no 3 - EST:	2,39,746
	32 - TA	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	820
						Total of Vr no 32 - TA:	820
	33 - TA	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	10,302
						Total of Vr no 33 - TA:	10,302
	34 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,655
						Total of Vr no 34 - MIS:	18,655
	35 - CON	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	14,900
						Total of Vr no 35 - CON:	14,900
	36 - CON	Second	Voted	No Objection	223560200 03 01	02 Wages	10,000
						Total of Vr no 36 - CON:	10,000
	4 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	8,256
						Total of Vr no 4 - EST:	8,256
	5 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	12,102
						Total of Vr no 5 - EST:	12,102
						Total of BASTI (33):	**5,66,135**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME BIJNORE (12)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	1,80,000
						Total of Vr no 1 - GIA:	1,80,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004733	13 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	15,000
						Total of Vr no 13 - MIS:	15,000
	14 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	5,560
						Total of Vr no 14 - MIS:	5,560
	15 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	84,400
						03 Dearness Allowance	48,952
						55 House Rent Allowance	1,660
						Total of Vr no 15 - EST:	1,35,012
	15 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary and Printing of Forms	5,251
						Total of Vr no 15 - MIS:	5,251
	16 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	29,850
						03 Dearness Allowance	29,353
						Total of Vr no 16 - EST:	59,203
	16 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	2,450
						Total of Vr no 16 - MIS:	2,450
	17 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,21,550
						03 Dearness Allowance	1,23,598
						55 House Rent Allowance	6,910
						Total of Vr no 17 - EST:	2,52,058
	17 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	7,127
						Total of Vr no 17 - MIS:	7,127
	18 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	19,470
						Total of Vr no 18 - MIS:	19,470
	19 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	14,750
						Total of Vr no 19 - MIS:	14,750
	20 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary and Printing of Forms	11,800
						Total of Vr no 20 - MIS:	11,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME BIJNORE (12)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004733	21 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	9,204
						Total of Vr no 21 - MIS:	9,204
	22 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	15,635
						Total of Vr no 22 - MIS:	15,635
	23 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	19,588
						Total of Vr no 23 - MIS:	19,588
	4 - MIS	First	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	15,340
						Total of Vr no 4 - MIS:	15,340
	5 - MIS	First	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	5,900
						Total of Vr no 5 - MIS:	5,900
						Total of BIJNORE (12):	**7,73,348**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	10,02,000
						Total of Vr no 1 - GIA:	10,02,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004733	10 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	8,300
						Total of Vr no 10 - MIS:	8,300
	11 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	10,000
						Total of Vr no 11 - MIS:	10,000
	14 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	1,108
						Total of Vr no 14 - MIS:	1,108
	24 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	1,274
						Total of Vr no 24 - MIS:	1,274
	25 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	2,478
						Total of Vr no 25 - MIS:	2,478
	26 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	22,110
						Total of Vr no 26 - MIS:	22,110
	27 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	4,354
						Total of Vr no 27 - MIS:	4,354
	28 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	55,964
						Total of Vr no 28 - MIS:	55,964
	3 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,09,500
						03 Dearness Allowance	1,27,020
						55 House Rent Allowance	6,910
						Total of Vr no 3 - EST:	2,43,430
	4 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	55,800
						03 Dearness Allowance	32,364
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	89,824
	5 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	68,700
						03 Dearness Allowance	39,846
						55 House Rent Allowance	2,670
						Total of Vr no 5 - EST:	1,11,216

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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	87	Soldier's Welfare Department

TREASURY NAME	BULANDSHAHAR (05)

Total of BULANDSHAHAR (05):	15,52,058

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME CHANDAULI (77)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004733	1 - GIA	First	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	1,08,000
						Total of Vr no 1 - GIA:	1,08,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004733	21 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	55,964
						Total of Vr no 21 - MIS:	55,964
	24 - CON	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	10,000
						Total of Vr no 24 - CON:	10,000
	25 - CON	Second	Voted	No Objection	223560200 03 01	02 Wages	5,000
						Total of Vr no 25 - CON:	5,000
	7 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	36,400
						03 Dearness Allowance	21,112
						06 Other Allowances	60
						55 House Rent Allowance	1,470
						Total of Vr no 7 - EST:	59,042
	8 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	80,600
						03 Dearness Allowance	46,748
						55 House Rent Allowance	2,360
						Total of Vr no 8 - EST:	1,29,708
	9 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,24,500
						03 Dearness Allowance	1,27,020
						55 House Rent Allowance	6,910
						Total of Vr no 9 - EST:	2,58,430
						Total of CHANDAULI (77):	**6,26,144**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	6,48,000
						Total of Vr no 1 - GIA:	6,48,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004733	11 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,34,600
						03 Dearness Allowance	1,14,608
						Total of Vr no 11 - EST:	2,49,208
	2 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	19,998
						Total of Vr no 2 - MIS:	19,998
	3 - MIS	Second	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	31,998
						Total of Vr no 3 - MIS:	31,998
	4 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	6,000
						Total of Vr no 4 - MIS:	6,000
	5 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	914
						Total of Vr no 5 - MIS:	914
	6 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,532
						Total of Vr no 6 - MIS:	18,532
	9 - MIS	Second	Voted	No Objection	223560200 03 01	46 Purchase of Computer Hardware/ Software	69,988
						Total of Vr no 9 - MIS:	69,988
						Total of CHATRAPATI S M NAGAR (89):	**10,44,638**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME CHITRAKOOT (87)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004733	1 - GIA	First	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	54,000
						Total of Vr no 1 - GIA:	54,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004733	10 - MIS	Second	Voted	No Objection	223560200 03 01	07 Honorarium	375
						Total of Vr no 10 - MIS:	375
	11 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	55,597
						Total of Vr no 11 - MIS:	55,597
	12 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,21,550
						03 Dearness Allowance	1,23,598
						Total of Vr no 12 - EST:	2,45,148
	13 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	21,700
						03 Dearness Allowance	12,586
						55 House Rent Allowance	1,160
						Total of Vr no 13 - EST:	35,446
	13 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	5,070
						Total of Vr no 13 - MIS:	5,070
	4 - CON	First	Voted	No Objection	223560200 03 01	02 Wages	6,000
						Total of Vr no 4 - CON:	6,000
	5 - CON	First	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	8,482
						Total of Vr no 5 - CON:	8,482
	7 - CON	Second	Voted	No Objection	223560200 03 01	11 Stationary and Printing of Forms	10,500
						Total of Vr no 7 - CON:	10,500
	8 - TA	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	3,100
						Total of Vr no 8 - TA:	3,100
	9 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	1,950
						Total of Vr no 9 - MIS:	1,950
						Total of CHITRAKOOT (87):	**4,25,668**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME DEORIA (35)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	3,78,000
						Total of Vr no 1 - GIA:	3,78,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004733	11 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	8,000
						Total of Vr no 11 - MIS:	8,000
	12 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	28,000
						Total of Vr no 12 - MIS:	28,000
	16 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	50,500
						03 Dearness Allowance	29,290
						Total of Vr no 16 - EST:	79,790
	17 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	63,300
						03 Dearness Allowance	36,714
						55 House Rent Allowance	2,860
						Total of Vr no 17 - EST:	1,02,874
	18 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,30,700
						03 Dearness Allowance	1,34,212
						Total of Vr no 18 - EST:	2,64,912
	20 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	13,372
						Total of Vr no 20 - MIS:	13,372
						Total of DEORIA (35):	**8,74,948**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME ETAH (10)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004733	1 - GIA	First	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	1,98,000
						Total of Vr no 1 - GIA:	1,98,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004733	10 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,27,550
						03 Dearness Allowance	73,979
						55 House Rent Allowance	6,910
						Total of Vr no 10 - EST:	2,08,439
	10 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	55,597
						Total of Vr no 10 - MIS:	55,597
	11 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,69,200
						03 Dearness Allowance	98,136
						55 House Rent Allowance	6,420
						Total of Vr no 11 - EST:	2,73,756
	13 - MIS	Second	Voted	No Objection	223560200 03 01	07 Honorarium	375
						Total of Vr no 13 - MIS:	375
	18 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary and Printing of Forms	1,475
						Total of Vr no 18 - MIS:	1,475
	4 - CON	First	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	15,000
						Total of Vr no 4 - CON:	15,000
	7 - TA	First	Voted	No Objection	223560200 03 01	04 Travelling Allowance	2,632
						Total of Vr no 7 - TA:	2,632
	8 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	2,500
						Total of Vr no 8 - MIS:	2,500
	9 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	2,998
						Total of Vr no 9 - MIS:	2,998
						Total of ETAH (10):	**7,60,772**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME ETAWAH (19)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	2,70,000
						Total of Vr no 1 - GIA:	2,70,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004733	10 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,86,400
						03 Dearness Allowance	99,412
						55 House Rent Allowance	7,970
						Total of Vr no 10 - EST:	2,93,782
	10 - MIS	Second	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	13,372
						Total of Vr no 10 - MIS:	13,372
	11 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	90,500
						03 Dearness Allowance	52,490
						55 House Rent Allowance	3,520
						Total of Vr no 11 - EST:	1,46,510
	11 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary and Printing of Forms	2,051
						Total of Vr no 11 - MIS:	2,051
	23 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	37,064
						Total of Vr no 23 - MIS:	37,064
	30 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary and Printing of Forms	8,742
						Total of Vr no 30 - MIS:	8,742
	8 - TA	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	598
						Total of Vr no 8 - TA:	598
	9 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	2,000
						Total of Vr no 9 - MIS:	2,000
						Total of ETAWAH (19):	**7,74,119**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME FAIZABAD (49)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004733	14 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,26,850
						03 Dearness Allowance	85,613
						55 House Rent Allowance	3,320
						Total of Vr no 14 - EST:	2,15,783
	14 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	23,914
						Total of Vr no 14 - MIS:	23,914
	15 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	94,700
						03 Dearness Allowance	54,926
						Total of Vr no 15 - EST:	1,49,626
	16 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,01,800
						03 Dearness Allowance	1,00,688
						55 House Rent Allowance	4,480
						Total of Vr no 16 - EST:	2,06,968
						Total of FAIZABAD (49):	**5,96,291**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME FATEHGARH (18)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004733	1 - MIS	First	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	37,064
						Total of Vr no 1 - MIS:	37,064
	13 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	18,490
						Total of Vr no 13 - MIS:	18,490
	14 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	22,506
						03 Dearness Allowance	23,856
						Total of Vr no 14 - EST:	46,362
	15 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	45,400
						03 Dearness Allowance	26,332
						Total of Vr no 15 - EST:	71,732
	16 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	76,300
						03 Dearness Allowance	44,254
						55 House Rent Allowance	2,400
						Total of Vr no 16 - EST:	1,22,954
	16 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	42,986
						Total of Vr no 16 - MIS:	42,986
	17 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,12,550
						03 Dearness Allowance	1,30,558
						Total of Vr no 17 - EST:	2,43,108
	18 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	12,840
						Total of Vr no 18 - MIS:	12,840
	20 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	37,064
						Total of Vr no 20 - MIS:	37,064
	21 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	19,335
						Total of Vr no 21 - MIS:	19,335
	22 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	19,890
						Total of Vr no 22 - MIS:	19,890
	23 - MIS	Second	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	17,500
						Total of Vr no 23 - MIS:	17,500
	24 - MIS	Second	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	5,500
						Total of Vr no 24 - MIS:	5,500
	4 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	45,400
						03 Dearness Allowance	26,332
						Total of Vr no 4 - EST:	71,732
	5 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	76,300
						03 Dearness Allowance	44,254
						55 House Rent Allowance	2,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	87	Soldier's Welfare Department

TREASURY NAME	FATEHGARH (18)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004733	5 - EST					Total of Vr no 5 - EST:	1,22,954
	6 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,12,550
						03 Dearness Allowance	1,30,558
						Total of Vr no 6 - EST:	2,43,108
						Total of FATEHGARH (18):	11,32,619

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME FATEHPUR (21)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	05	One-time military cash award to soldiers of Uttar Pradesh and Border Security Force awarded with Bar to Sena Medal.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004733	1 - GIA	Second	Voted	No Objection	207500104 05 00	20 Subsidiary Grant-General (non pay)	2,35,000
						Total of Vr no 1 - GIA:	2,35,000

Sub Head	07	Lump sum grant to medal winners of Vishisht Seva Medal series	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004733	2 - GIA	Second	Voted	No Objection	207500104 07 00	20 Subsidiary Grant-General (non pay)	20,000
						Total of Vr no 2 - GIA:	20,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004733	10 - MIS	Second	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	13,100
						Total of Vr no 10 - MIS:	13,100
	11 - TA	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	5,820
						Total of Vr no 11 - TA:	5,820
	12 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	2,49,500
						Total of Vr no 12 - MIS:	2,49,500
	13 - CON	Second	Voted	No Objection	223560200 03 01	11 Stationary and Printing of Forms	17,416
						Total of Vr no 13 - CON:	17,416
	14 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,36,100
						03 Dearness Allowance	78,938
						55 House Rent Allowance	1,660
						Total of Vr no 14 - EST:	2,16,698
	15 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,21,550
						03 Dearness Allowance	1,23,598
						Total of Vr no 15 - EST:	2,45,148
	6 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	17,420
						03 Dearness Allowance	10,103
						55 House Rent Allowance	440
						Total of Vr no 6 - EST:	27,963
						Total of FATEHPUR (21):	**10,30,645**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004733	19 - TA	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	8,586
						Total of Vr no 19 - TA:	8,586
	20 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	5,000
						Total of Vr no 20 - MIS:	5,000
	21 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary and Printing of Forms	7,657
						Total of Vr no 21 - MIS:	7,657
	22 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	37,914
						Total of Vr no 22 - MIS:	37,914
	23 - MIS	Second	Voted	No Objection	223560200 03 01	49 Medical Expenses	1,26,540
						Total of Vr no 23 - MIS:	1,26,540
	24 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	3,500
						Total of Vr no 24 - MIS:	3,500
						Total of GAUTAM BUDHA NAGAR (76):	**1,89,197**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME GAZIPUR (30)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	07	Lump sum grant to medal winners of Vishisht Seva Medal series	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004733	1 - GIA	First	Voted	No Objection	207500104 07 00	20 Subsidiary Grant-General (non pay)	27,000
						Total of Vr no 1 - GIA:	27,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004733	1 - TA	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	3,068
						Total of Vr no 1 - TA:	3,068
	11 - CON	Second	Voted	No Objection	223560200 03 01	11 Stationary and Printing of Forms	14,424
						Total of Vr no 11 - CON:	14,424
	12 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	1,94,717
						Total of Vr no 12 - MIS:	1,94,717
	14 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	29,300
						03 Dearness Allowance	16,994
						55 House Rent Allowance	1,200
						Total of Vr no 14 - EST:	47,494
	15 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	41,600
						03 Dearness Allowance	24,128
						Total of Vr no 15 - EST:	65,728
	16 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	24,500
						03 Dearness Allowance	14,210
						55 House Rent Allowance	1,200
						Total of Vr no 16 - EST:	39,910
	2 - TA	First	Voted	No Objection	223560200 03 01	04 Travelling Allowance	2,038
						Total of Vr no 2 - TA:	2,038
	5 - TA	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	2,398
						Total of Vr no 5 - TA:	2,398
	6 - TA	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	2,398
						Total of Vr no 6 - TA:	2,398
	7 - CON	Second	Voted	No Objection	223560200 03 01	02 Wages	5,000
						Total of Vr no 7 - CON:	5,000
	9 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	42,411
						Total of Vr no 9 - MIS:	42,411
						Total of GAZIPUR (30):	**4,46,586**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME GHAZIABAD (59)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004733	13 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	20,311
						Total of Vr no 13 - MIS:	20,311
	14 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	23,373
						Total of Vr no 14 - MIS:	23,373
	15 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	33,040
						Total of Vr no 15 - MIS:	33,040
	16 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	5,306
						Total of Vr no 16 - MIS:	5,306
	17 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	3,500
						Total of Vr no 17 - MIS:	3,500
	18 - TA	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	1,466
						Total of Vr no 18 - TA:	1,466
	2 - MIS	First	Voted	No Objection	223560200 03 01	17 Rent, Surcharge and Tax-ownership	7,293
						Total of Vr no 2 - MIS:	7,293
	24 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	8,290
						Total of Vr no 24 - MIS:	8,290
	28 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	85,599
						Total of Vr no 28 - MIS:	85,599
	29 - MIS	Second	Voted	No Objection	223560200 03 01	46 Purchase of Computer Hardware/ Software	9,794
						Total of Vr no 29 - MIS:	9,794
	3 - MIS	First	Voted	No Objection	223560200 03 01	10 Water Tax/Water Surcharge	4,400
						Total of Vr no 3 - MIS:	4,400
	30 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	7,021
						Total of Vr no 30 - MIS:	7,021
	31 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	14,465
						Total of Vr no 31 - MIS:	14,465
	4 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	2,70,700
						03 Dearness Allowance	2,24,112
						55 House Rent Allowance	22,500
						Total of Vr no 4 - EST:	5,17,312
	4 - MIS	First	Voted	No Objection	223560200 03 01	07 Honorarium	375
						Total of Vr no 4 - MIS:	375
	5 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	66,500
						03 Dearness Allowance	38,570
						55 House Rent Allowance	7,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	87	Soldier's Welfare Department

TREASURY NAME	GHAZIABAD (59)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004733	5 - EST					Total of Vr no 5 - EST:	1,12,270
	5 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	74,982
						Total of Vr no 5 - MIS:	74,982
						Total of GHAZIABAD (59):	9,28,797

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME GONDA (50)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	2,16,000
						Total of Vr no 1 - GIA:	2,16,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004733	1 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,27,550
						03 Dearness Allowance	1,30,558
						55 House Rent Allowance	6,910
						Total of Vr no 1 - EST:	2,65,018
	2 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	94,800
						03 Dearness Allowance	54,984
						06 Other Allowances	60
						55 House Rent Allowance	3,680
						Total of Vr no 2 - EST:	1,53,524
	20 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	10,380
						Total of Vr no 20 - MIS:	10,380
	21 - TA	First	Voted	No Objection	223560200 03 01	04 Travelling Allowance	1,053
						Total of Vr no 21 - TA:	1,053
	22 - MIS	First	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,655
						Total of Vr no 22 - MIS:	18,655
	28 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	98,000
						Total of Vr no 28 - MIS:	98,000
	3 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	51,100
						03 Dearness Allowance	29,638
						Total of Vr no 3 - EST:	80,738
	36 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	50,000
						Total of Vr no 36 - MIS:	50,000
						Total of GONDA (50):	**8,93,368**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004733	31 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	19,179
						Total of Vr no 31 - EST:	19,179
	32 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	11,466
						Total of Vr no 32 - EST:	11,466
	39 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	89,100
						03 Dearness Allowance	51,678
						06 Other Allowances	40
						55 House Rent Allowance	2,940
						Total of Vr no 39 - EST:	1,43,758
	40 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,29,600
						03 Dearness Allowance	75,168
						55 House Rent Allowance	5,340
						Total of Vr no 40 - EST:	2,10,108
	41 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,21,550
						03 Dearness Allowance	1,23,598
						Total of Vr no 41 - EST:	2,45,148
	51 - MIS	Second	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	6,500
						Total of Vr no 51 - MIS:	6,500
	52 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	12,336
						Total of Vr no 52 - MIS:	12,336
	53 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	67,448
						Total of Vr no 53 - MIS:	67,448
	55 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	16,000
						Total of Vr no 55 - MIS:	16,000
	59 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	61,223
						Total of Vr no 59 - MIS:	61,223
						Total of GORAKHPUR (32):	**7,93,166**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME HAMIRPUR (25)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004733	1 - GIA	First	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	90,000
						Total of Vr no 1 - GIA:	90,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004733	12 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	8,000
						Total of Vr no 12 - MIS:	8,000
	13 - MIS	Second	Voted	No Objection	223560200 03 01	49 Medical Expenses	15,509
						Total of Vr no 13 - MIS:	15,509
	14 - TA	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	847
						Total of Vr no 14 - TA:	847
	16 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	2,07,800
						03 Dearness Allowance	1,87,630
						55 House Rent Allowance	8,930
						Total of Vr no 16 - EST:	4,04,360
	17 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	40,400
						03 Dearness Allowance	23,432
						55 House Rent Allowance	1,660
						Total of Vr no 17 - EST:	65,492
	27 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	1,11,192
						Total of Vr no 27 - MIS:	1,11,192
	6 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	2,07,800
						03 Dearness Allowance	1,87,630
						55 House Rent Allowance	8,930
						Total of Vr no 6 - EST:	4,04,360
	7 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	40,400
						03 Dearness Allowance	23,432
						55 House Rent Allowance	1,660
						Total of Vr no 7 - EST:	65,492
						Total of HAMIRPUR (25):	**11,65,252**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME HAPUR (90)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	05	One-time military cash award to soldiers of Uttar Pradesh and Border Security Force awarded with Bar to Sena Medal.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004733	2 - GIA	Second	Voted	No Objection	207500104 05 00	20 Subsidiary Grant-General (non pay)	60,000
						Total of Vr no 2 - GIA:	60,000

Sub Head	07	Lump sum grant to medal winners of Vishisht Seva Medal series	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004733	1 - GIA	Second	Voted	No Objection	207500104 07 00	20 Subsidiary Grant-General (non pay)	9,000
						Total of Vr no 1 - GIA:	9,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004733	14 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,655
						Total of Vr no 14 - MIS:	18,655
	15 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	57,020
						03 Dearness Allowance	96,393
						55 House Rent Allowance	3,090
						Total of Vr no 15 - EST:	1,56,503
						Total of HAPUR (90):	**2,44,158**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME HARDOI (47)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004733	1 - GIA	First	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	1,62,000
						Total of Vr no 1 - GIA:	1,62,000
	2 - GIA	First	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	1,08,000
						Total of Vr no 2 - GIA:	1,08,000
	3 - GIA	First	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	1,08,000
						Total of Vr no 3 - GIA:	1,08,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004733	10 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	14,160
						Total of Vr no 10 - MIS:	14,160
	11 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	4,220
						Total of Vr no 11 - MIS:	4,220
	19 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	14,508
						Total of Vr no 19 - MIS:	14,508
	2 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,24,500
						03 Dearness Allowance	1,27,020
						Total of Vr no 2 - EST:	2,51,520
	22 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	5,000
						Total of Vr no 22 - MIS:	5,000
	3 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	85,800
						03 Dearness Allowance	49,764
						55 House Rent Allowance	1,470
						Total of Vr no 3 - EST:	1,37,034
	30 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	85,800
						03 Dearness Allowance	49,764
						55 House Rent Allowance	1,470
						Total of Vr no 30 - EST:	1,37,034
	31 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	43,400
						03 Dearness Allowance	25,172
						55 House Rent Allowance	2,400
						Total of Vr no 31 - EST:	70,972
	32 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,24,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME HARDOI (47)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004733	32 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	1,27,020
						Total of Vr no 32 - EST:	2,51,520
	4 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	43,400
						03 Dearness Allowance	25,172
						55 House Rent Allowance	2,400
						Total of Vr no 4 - EST:	70,972
	43 - MIS	Second	Voted	No Objection	223560200 03 01	07 Honorarium	375
						Total of Vr no 43 - MIS:	375
	44 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	4,000
						Total of Vr no 44 - MIS:	4,000
	45 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	19,165
						Total of Vr no 45 - MIS:	19,165
	53 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	74,130
						Total of Vr no 53 - MIS:	74,130
	8 - MIS	First	Voted	No Objection	223560200 03 01	11 Stationary and Printing of Forms	10,270
						Total of Vr no 8 - MIS:	10,270
	9 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	17,825
						Total of Vr no 9 - MIS:	17,825
						Total of HARDOI (47):	**14,60,705**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME HATHRAS (78)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004733	2 - GIA	First	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	72,000
						Total of Vr no 2 - GIA:	72,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004733	4 - MIS	First	Voted	No Objection	223560200 03 01	02 Wages	2,400
						Total of Vr no 4 - MIS:	2,400
						Total of HATHRAS (78):	**74,400**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME JALAUN (24)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	1,44,000
						Total of Vr no 1 - GIA:	1,44,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004733	1 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	84,900
						03 Dearness Allowance	49,242
						55 House Rent Allowance	2,630
						Total of Vr no 1 - EST:	1,36,772
	2 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	92,100
						03 Dearness Allowance	53,418
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	1,47,538
	2 - MIS	First	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,532
						Total of Vr no 2 - MIS:	18,532
	28 - TA	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	3,000
						Total of Vr no 28 - TA:	3,000
	29 - TA	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	3,118
						Total of Vr no 29 - TA:	3,118
	3 - CON	First	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	7,356
						Total of Vr no 3 - CON:	7,356
	30 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,532
						Total of Vr no 30 - MIS:	18,532
	31 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	75,536
						Total of Vr no 31 - MIS:	75,536
	32 - CON	Second	Voted	No Objection	223560200 03 01	11 Stationary and Printing of Forms	19,495
						Total of Vr no 32 - CON:	19,495
	33 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	34,898
						Total of Vr no 33 - MIS:	34,898
						Total of JALAUN (24):	**6,08,777**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

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TREASURY NAME JAUNPUR (29)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004733	37 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	23,800
						03 Dearness Allowance	13,804
						55 House Rent Allowance	1,200
						Total of Vr no 37 - EST:	38,804
	38 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	2,65,650
						03 Dearness Allowance	1,97,084
						06 Other Allowances	1,000
						55 House Rent Allowance	9,000
						Total of Vr no 38 - EST:	4,72,734
						Total of JAUNPUR (29):	**5,11,538**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME JHANSI (23)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004733	10 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	14,805
						Total of Vr no 10 - EST:	14,805
	11 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	909
						Total of Vr no 11 - EST:	909
	11 - MIS	First	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	16,013
						Total of Vr no 11 - MIS:	16,013
	12 - MIS	First	Voted	No Objection	223560200 03 01	02 Wages	5,000
						Total of Vr no 12 - MIS:	5,000
	13 - MIS	First	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	71,271
						Total of Vr no 13 - MIS:	71,271
	15 - MIS	First	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	19,350
						Total of Vr no 15 - MIS:	19,350
	16 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	3,35,900
						03 Dearness Allowance	2,45,867
						06 Other Allowances	40
						55 House Rent Allowance	3,220
						Total of Vr no 16 - EST:	5,85,027
	16 - MIS	First	Voted	No Objection	223560200 03 01	46 Purchase of Computer Hardware/ Software	16,500
						Total of Vr no 16 - MIS:	16,500
	18 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary and Printing of Forms	4,315
						Total of Vr no 18 - MIS:	4,315
	19 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	1,880
						Total of Vr no 19 - MIS:	1,880
	20 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	23,757
						Total of Vr no 20 - MIS:	23,757
	25 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	1,533
						Total of Vr no 25 - MIS:	1,533
	26 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	13,100
						Total of Vr no 26 - MIS:	13,100
	9 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	20,934
						Total of Vr no 9 - EST:	20,934

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	87	Soldier's Welfare Department

TREASURY NAME	JHANSI (23)

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	10	Minor construction works of departmental buildings	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004733	1 - MIS	Second	Voted	No Objection	423560800 10 00	25 Minor Construction Works	87,556
						Total of Vr no 1 - MIS:	87,556
						Total of JHANSI (23):	8,81,950

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	State level ex-servicemen conference organized	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004733	1 - GIA	Second	Voted	No Objection	207500800 03 00	20 Subsidiary Grant-General (non pay)	19,600
						Total of Vr no 1 - GIA:	19,600
	10 - GIA	Second	Voted	No Objection	207500800 03 00	20 Subsidiary Grant-General (non pay)	25,000
						Total of Vr no 10 - GIA:	25,000
	2 - GIA	Second	Voted	No Objection	207500800 03 00	20 Subsidiary Grant-General (non pay)	17,737
						Total of Vr no 2 - GIA:	17,737
	3 - GIA	Second	Voted	No Objection	207500800 03 00	20 Subsidiary Grant-General (non pay)	8,500
						Total of Vr no 3 - GIA:	8,500
	4 - GIA	Second	Voted	No Objection	207500800 03 00	20 Subsidiary Grant-General (non pay)	13,900
						Total of Vr no 4 - GIA:	13,900
	8 - GIA	Second	Voted	No Objection	207500800 03 00	20 Subsidiary Grant-General (non pay)	98,463
						Total of Vr no 8 - GIA:	98,463
	9 - GIA	Second	Voted	No Objection	207500800 03 00	20 Subsidiary Grant-General (non pay)	16,800
						Total of Vr no 9 - GIA:	16,800

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004733	10 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	61,400
						03 Dearness Allowance	35,612
						55 House Rent Allowance	1,160
						Total of Vr no 10 - EST:	98,172
	11 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	5,526
						Total of Vr no 11 - EST:	5,526
	12 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	55,343
						Total of Vr no 12 - MIS:	55,343
	9 - CON	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	788
						Total of Vr no 9 - CON:	788
	9 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,39,500
						03 Dearness Allowance	1,48,016
						55 House Rent Allowance	8,110
						Total of Vr no 9 - EST:	2,95,626

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	87	Soldier's Welfare Department

TREASURY NAME	JYOTIBA FULLE NAGAR (86)

Total of JYOTIBA FULLE NAGAR (86):	6,55,455

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME KANNAUJ (84)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004733	1 - MIS	First	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,532
						Total of Vr no 1 - MIS:	18,532
	10 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,30,700
						03 Dearness Allowance	1,34,212
						55 House Rent Allowance	6,910
						Total of Vr no 10 - EST:	2,71,822
	11 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,06,400
						03 Dearness Allowance	61,712
						55 House Rent Allowance	3,100
						Total of Vr no 11 - EST:	1,71,212
	2 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,30,700
						03 Dearness Allowance	1,34,212
						55 House Rent Allowance	6,910
						Total of Vr no 2 - EST:	2,71,822
	21 - CON	Second	Voted	No Objection	223560200 03 01	07 Honorarium	375
						Total of Vr no 21 - CON:	375
	22 - CON	Second	Voted	No Objection	223560200 03 01	02 Wages	15,000
						Total of Vr no 22 - CON:	15,000
	23 - TA	Second	Voted	No Objection	223560200 03 01	05 Transfer Travelling Expenses	7,000
						Total of Vr no 23 - TA:	7,000
	3 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,06,400
						03 Dearness Allowance	61,712
						55 House Rent Allowance	3,100
						Total of Vr no 3 - EST:	1,71,212
	30 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,532
						Total of Vr no 30 - MIS:	18,532
						Total of KANNAUJ (84):	**9,45,507**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME KANPUR DEHAT (62)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004733	1 - MIS	First	Voted	No Objection	223560200 03 01	02 Wages	6,000
						Total of Vr no 1 - MIS:	6,000
	11 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,32,500
						03 Dearness Allowance	76,850
						55 House Rent Allowance	4,960
						Total of Vr no 11 - EST:	2,14,310
	12 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,86,500
						03 Dearness Allowance	1,08,170
						55 House Rent Allowance	6,880
						Total of Vr no 12 - EST:	3,01,550
	13 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	20,090
						Total of Vr no 13 - MIS:	20,090
	15 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	8,000
						Total of Vr no 15 - MIS:	8,000
	17 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary and Printing of Forms	13,879
						Total of Vr no 17 - MIS:	13,879
	5 - MIS	First	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	37,064
						Total of Vr no 5 - MIS:	37,064
						Total of KANPUR DEHAT (62):	**6,00,893**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004733	1 - GIA	First	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	1,62,000
						Total of Vr no 1 - GIA:	1,62,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004733	14 - MIS	Second	Voted	No Objection	223560200 03 01	51 Uniform expenses	1,965
						Total of Vr no 14 - MIS:	1,965
	15 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	42,289
						Total of Vr no 15 - MIS:	42,289
	23 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,82,550
						03 Dearness Allowance	1,17,919
						06 Other Allowances	60
						55 House Rent Allowance	14,060
						Total of Vr no 23 - EST:	3,14,589
	24 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,24,500
						03 Dearness Allowance	1,27,020
						55 House Rent Allowance	14,560
						Total of Vr no 24 - EST:	2,66,080
	25 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	47,600
						03 Dearness Allowance	27,608
						55 House Rent Allowance	4,800
						Total of Vr no 25 - EST:	80,008
	3 - CON	First	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	5,000
						Total of Vr no 3 - CON:	5,000
	4 - TA	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	980
						Total of Vr no 4 - TA:	980
						Total of KANPUR NAGAR (20):	**8,72,911**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	90,000
						Total of Vr no 1 - GIA:	90,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004733	10 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,532
						Total of Vr no 10 - MIS:	18,532
	21 - MIS	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	3,038
						Total of Vr no 21 - MIS:	3,038
	24 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	9,988
						Total of Vr no 24 - MIS:	9,988
	27 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	15,000
						Total of Vr no 27 - MIS:	15,000
	7 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	99,500
						03 Dearness Allowance	98,020
						Total of Vr no 7 - EST:	1,97,520
	7 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	4,500
						Total of Vr no 7 - MIS:	4,500
	8 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	28,700
						03 Dearness Allowance	16,646
						55 House Rent Allowance	1,470
						Total of Vr no 8 - EST:	46,816
	8 - MIS	Second	Voted	No Objection	223560200 03 01	07 Honorarium	375
						Total of Vr no 8 - MIS:	375
	9 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	15,000
						Total of Vr no 9 - MIS:	15,000
						Total of KANSHIRAM NAGAR (88):	**4,00,769**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME KAUSHAMBI (82)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004733	10 - MIS	First	Voted	No Objection	223560200 03 01	04 Travelling Allowance	3,694
						Total of Vr no 10 - MIS:	3,694
	11 - MIS	First	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	14,994
						Total of Vr no 11 - MIS:	14,994
	12 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	6,929
						Total of Vr no 12 - MIS:	6,929
	13 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,27,850
						03 Dearness Allowance	1,17,914
						55 House Rent Allowance	8,110
						Total of Vr no 13 - EST:	2,53,874
	13 - MIS	First	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	8,300
						Total of Vr no 13 - MIS:	8,300
	14 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	41,600
						03 Dearness Allowance	24,128
						Total of Vr no 14 - EST:	65,728
	14 - MIS	First	Voted	No Objection	223560200 03 01	11 Stationary and Printing of Forms	9,489
						Total of Vr no 14 - MIS:	9,489
	15 - MIS	First	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	55,597
						Total of Vr no 15 - MIS:	55,597
	17 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	2,31,700
						03 Dearness Allowance	1,61,914
						Total of Vr no 17 - EST:	3,93,614
	24 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	4,000
						Total of Vr no 24 - MIS:	4,000
	25 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	2,18,180
						Total of Vr no 25 - MIS:	2,18,180
						Total of KAUSHAMBI (82):	**10,34,399**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME KHERI (48)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	17,800
						Total of Vr no 1 - GIA:	17,800
	2 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	1,26,000
						Total of Vr no 2 - GIA:	1,26,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004733	12 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,35,377
						03 Dearness Allowance	1,23,693
						Total of Vr no 12 - EST:	2,59,070
	13 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	27,600
						03 Dearness Allowance	16,008
						Total of Vr no 13 - EST:	43,608
	38 - MIS	Second	Voted	No Objection	223560200 03 01	42 Other Expense	1,987
						Total of Vr no 38 - MIS:	1,987
	39 - MIS	Second	Voted	No Objection	223560200 03 01	07 Honorarium	375
						Total of Vr no 39 - MIS:	375
	40 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	37,310
						Total of Vr no 40 - MIS:	37,310
	41 - TA	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	2,218
						Total of Vr no 41 - TA:	2,218
	50 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	9,935
						Total of Vr no 50 - MIS:	9,935
	51 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	10,000
						Total of Vr no 51 - MIS:	10,000
	52 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	14,500
						Total of Vr no 52 - MIS:	14,500
	53 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary and Printing of Forms	19,200
						Total of Vr no 53 - MIS:	19,200
	62 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	30,000
						Total of Vr no 62 - MIS:	30,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	87	Soldier's Welfare Department

TREASURY NAME	KHERI (48)

Total of KHERI (48):	5,72,003

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME LALITPUR (58)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004733	10 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	2,33,150
						03 Dearness Allowance	1,91,806
						55 House Rent Allowance	3,560
						Total of Vr no 10 - EST:	4,28,516
	12 - MIS	Second	Voted	No Objection	223560200 03 01	07 Honorarium	375
						Total of Vr no 12 - MIS:	375
	13 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	3,880
						Total of Vr no 13 - MIS:	3,880
	14 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	6,720
						Total of Vr no 14 - MIS:	6,720
	43 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,532
						Total of Vr no 43 - MIS:	18,532
	44 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	610
						Total of Vr no 44 - MIS:	610
	6 - MIS	First	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,532
						Total of Vr no 6 - MIS:	18,532
						Total of LALITPUR (58):	**4,77,165**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME LUCKNOW (43)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	05	One-time military cash award to soldiers of Uttar Pradesh and Border Security Force awarded with Bar to Sena Medal.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004733	4 - GIA	Second	Voted	No Objection	207500104 05 00	20 Subsidiary Grant-General (non pay)	4,48,000
						Total of Vr no 4 - GIA:	4,48,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004733	106 - MIS	Second	Voted	No Objection	223560200 03 01	46 Purchase of Computer Hardware/ Software	45,000
						Total of Vr no 106 - MIS:	45,000
	107 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	79,353
						Total of Vr no 107 - MIS:	79,353
	22 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,84,400
						03 Dearness Allowance	1,06,952
						55 House Rent Allowance	10,720
						Total of Vr no 22 - EST:	3,02,072
	23 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	54,900
						03 Dearness Allowance	31,842
						55 House Rent Allowance	4,600
						Total of Vr no 23 - EST:	91,342
	24 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,09,100
						03 Dearness Allowance	1,09,156
						55 House Rent Allowance	8,960
						Total of Vr no 24 - EST:	2,27,216
	29 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	79,353
						Total of Vr no 29 - MIS:	79,353
	30 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	10,976
						Total of Vr no 30 - MIS:	10,976
	31 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	8,013
						Total of Vr no 31 - MIS:	8,013
	32 - MIS	Second	Voted	No Objection	223560200 03 01	46 Purchase of Computer Hardware/ Software	35,000
						Total of Vr no 32 - MIS:	35,000
	36 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	16,596
						Total of Vr no 36 - EST:	16,596

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004733	37 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	16,938
						Total of Vr no 37 - EST:	16,938
	38 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	79,353
						Total of Vr no 38 - MIS:	79,353
	39 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	4,941
						Total of Vr no 39 - EST:	4,941
	46 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	4,287
						Total of Vr no 46 - MIS:	4,287
	55 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	54,900
						03 Dearness Allowance	31,842
						55 House Rent Allowance	4,600
						Total of Vr no 55 - EST:	91,342
	56 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,09,100
						03 Dearness Allowance	1,09,156
						55 House Rent Allowance	8,960
						Total of Vr no 56 - EST:	2,27,216
	57 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,84,400
						03 Dearness Allowance	1,06,952
						55 House Rent Allowance	10,720
						Total of Vr no 57 - EST:	3,02,072
						Total of LUCKNOW (43):	**20,69,070**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004732	1 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	78,000
						03 Dearness Allowance	45,240
						55 House Rent Allowance	8,960
						Total of Vr no 1 - EST:	1,32,200
	126 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	30,544
						Total of Vr no 126 - MIS:	30,544
	127 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	13,123
						Total of Vr no 127 - MIS:	13,123
	128 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary and Printing of Forms	78,680
						Total of Vr no 128 - MIS:	78,680
	129 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	42,288
						Total of Vr no 129 - MIS:	42,288
	22 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	3,84,400
						03 Dearness Allowance	2,81,851
						55 House Rent Allowance	36,600
						Total of Vr no 22 - EST:	7,02,851
	24 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,56,600
						03 Dearness Allowance	90,828
						55 House Rent Allowance	14,580
						Total of Vr no 24 - EST:	2,62,008
	25 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	10,43,710
						03 Dearness Allowance	6,17,357
						06 Other Allowances	390
						55 House Rent Allowance	82,480
						Total of Vr no 25 - EST:	17,43,937
	3 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	9,150
						Total of Vr no 3 - MIS:	9,150
	60 - MIS	First	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	65,549
						Total of Vr no 60 - MIS:	65,549
	61 - MIS	First	Voted	No Objection	223560200 03 01	18 Publication	49,000
						Total of Vr no 61 - MIS:	49,000
	92 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	16,560
						Total of Vr no 92 - MIS:	16,560
	93 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	4,656
						Total of Vr no 93 - MIS:	4,656
	94 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	5,181

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004732	94 - MIS					Total of Vr no 94 - MIS:	5,181
	95 - TA	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	10,872
						Total of Vr no 95 - TA:	10,872

Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	02	Establishment of headquarters of Uttar Pradesh Sainik Rehabilitation Fund		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004732	214 - GIA	Second	Voted	No Objection	223560200 03 02	31 Subsidiary Grant-General (Pay)	6,62,390
						Total of Vr no 214 - GIA:	6,62,390
	215 - GIA	Second	Voted	No Objection	223560200 03 02	31 Subsidiary Grant-General (Pay)	43,677
						Total of Vr no 215 - GIA:	43,677
	216 - GIA	Second	Voted	No Objection	223560200 03 02	20 Subsidiary Grant-General (non pay)	39,702
						Total of Vr no 216 - GIA:	39,702
	4 - GIA	First	Voted	No Objection	223560200 03 02	31 Subsidiary Grant-General (Pay)	43,677
						Total of Vr no 4 - GIA:	43,677
	62 - GIA	First	Voted	No Objection	223560200 03 02	20 Subsidiary Grant-General (non pay)	51,132
						Total of Vr no 62 - GIA:	51,132
						Total of LUCKNOW-2 (60):	**40,07,177**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004733	1 - GIA	First	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	72,000
						Total of Vr no 1 - GIA:	72,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004733	20 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	707
						Total of Vr no 20 - MIS:	707
	21 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	37,310
						Total of Vr no 21 - MIS:	37,310
	22 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	9,947
						Total of Vr no 22 - MIS:	9,947
	23 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	8,500
						Total of Vr no 23 - MIS:	8,500
						Total of MAHARAJGANJ (70):	**1,28,464**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME MAHOBA (71)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004733	1 - GIA	First	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	18,000
						Total of Vr no 1 - GIA:	18,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004733	10 - MIS	First	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	37,064
						Total of Vr no 10 - MIS:	37,064
	11 - MIS	First	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,532
						Total of Vr no 11 - MIS:	18,532
	4 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	89,150
						03 Dearness Allowance	1,03,414
						55 House Rent Allowance	4,480
						Total of Vr no 4 - EST:	1,97,044
	5 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,81,900
						03 Dearness Allowance	1,05,502
						55 House Rent Allowance	5,340
						Total of Vr no 5 - EST:	2,92,742
	6 - CON	First	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	9,980
						Total of Vr no 6 - CON:	9,980
	7 - CON	First	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	10,000
						Total of Vr no 7 - CON:	10,000
	9 - TA	First	Voted	No Objection	223560200 03 01	04 Travelling Allowance	1,380
						Total of Vr no 9 - TA:	1,380
						Total of MAHOBA (71):	**5,84,742**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME MAINPURI (09)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004733	2 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	3,06,000
						Total of Vr no 2 - GIA:	3,06,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004733	1 - MIS	First	Voted	No Objection	223560200 03 01	29 Maintenance	3,000
						Total of Vr no 1 - MIS:	3,000
	10 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,29,200
						03 Dearness Allowance	74,936
						55 House Rent Allowance	3,560
						Total of Vr no 10 - EST:	2,07,696
	10 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	15,505
						Total of Vr no 10 - MIS:	15,505
	11 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	51,568
						Total of Vr no 11 - MIS:	51,568
	19 - TA	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	4,422
						Total of Vr no 19 - TA:	4,422
	2 - CON	First	Voted	No Objection	223560200 03 01	02 Wages	1,000
						Total of Vr no 2 - CON:	1,000
	20 - CON	Second	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	14,300
						Total of Vr no 20 - CON:	14,300
	21 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	8,460
						Total of Vr no 21 - MIS:	8,460
	22 - CON	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	15,555
						Total of Vr no 22 - CON:	15,555
	23 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	2,020
						Total of Vr no 23 - EST:	81,810
	24 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,29,200
						03 Dearness Allowance	74,936
						55 House Rent Allowance	3,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME MAINPURI (09)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004733	24 - EST					Total of Vr no 24 - EST:	2,07,696
	25 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,27,450
						03 Dearness Allowance	1,30,500
						55 House Rent Allowance	6,910
						Total of Vr no 25 - EST:	2,64,860
	3 - CON	First	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	12,444
						Total of Vr no 3 - CON:	12,444
	6 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	6,850
						Total of Vr no 6 - MIS:	6,850
	7 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	8,498
						Total of Vr no 7 - MIS:	8,498
	8 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,27,450
						03 Dearness Allowance	1,30,500
						55 House Rent Allowance	6,910
						Total of Vr no 8 - EST:	2,64,860
	8 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	4,000
						Total of Vr no 8 - MIS:	4,000
	9 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	2,020
						Total of Vr no 9 - EST:	81,810
	9 - TA	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	2,276
						Total of Vr no 9 - TA:	2,276
						Total of MAINPURI (09):	**15,62,610**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME MATHURA (07)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	1,08,000
						Total of Vr no 1 - GIA:	1,08,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004733	14 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	37,064
						Total of Vr no 14 - MIS:	37,064
	34 - MIS	Second	Voted	No Objection	223560200 03 01	07 Honorarium	375
						Total of Vr no 34 - MIS:	375
	35 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	9,114
						Total of Vr no 35 - MIS:	9,114
	4 - MIS	First	Voted	No Objection	223560200 03 01	11 Stationary and Printing of Forms	7,068
						Total of Vr no 4 - MIS:	7,068
	5 - MIS	First	Voted	No Objection	223560200 03 01	04 Travelling Allowance	5,170
						Total of Vr no 5 - MIS:	5,170
	6 - MIS	First	Voted	No Objection	223560200 03 01	04 Travelling Allowance	1,856
						Total of Vr no 6 - MIS:	1,856
	7 - MIS	First	Voted	No Objection	223560200 03 01	04 Travelling Allowance	485
						Total of Vr no 7 - MIS:	485
	8 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	12,700
						Total of Vr no 8 - MIS:	12,700
	9 - MIS	First	Voted	No Objection	223560200 03 01	02 Wages	3,100
						Total of Vr no 9 - MIS:	3,100
						Total of MATHURA (07):	**1,84,932**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME MAU (66)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	1,44,000
						Total of Vr no 1 - GIA:	1,44,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004733	10 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,51,500
						03 Dearness Allowance	1,38,915
						55 House Rent Allowance	6,870
						Total of Vr no 10 - EST:	2,97,285
	60 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,655
						Total of Vr no 60 - MIS:	18,655
	9 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	20,900
						03 Dearness Allowance	12,122
						55 House Rent Allowance	1,100
						Total of Vr no 9 - EST:	34,122
						Total of MAU (66):	**4,94,062**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME MEERUT (04)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	04	One-time cash award/grant from the state government to the winners of the Veerchakra series.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004733	2 - GIA	Second	Voted	No Objection	207500104 04 00	20 Subsidiary Grant-General (non pay)	5,66,000
						Total of Vr no 2 - GIA:	5,66,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004733	11 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	20,826
						Total of Vr no 11 - EST:	20,826
	12 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,15,700
						03 Dearness Allowance	1,34,212
						Total of Vr no 12 - EST:	2,49,912
	22 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	98,533
						Total of Vr no 22 - MIS:	98,533
	23 - CON	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	25,806
						Total of Vr no 23 - CON:	25,806
	27 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	14,500
						Total of Vr no 27 - MIS:	14,500
	46 - TA	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	21,485
						Total of Vr no 46 - TA:	21,485
						Total of MEERUT (04):	**9,97,062**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME MIRZAPUR (28)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004733	1 - GIA	First	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	1,08,000
						Total of Vr no 1 - GIA:	1,08,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004733	15 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	5,000
						Total of Vr no 15 - MIS:	5,000
	16 - MIS	First	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	24,660
						Total of Vr no 16 - MIS:	24,660
	20 - MIS	First	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	13,000
						Total of Vr no 20 - MIS:	13,000
						Total of MIRZAPUR (28):	**1,50,660**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME MORADABAD (14)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004733	15 - MIS	First	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	95,000
						Total of Vr no 15 - MIS:	95,000
	23 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,91,900
						03 Dearness Allowance	1,62,347
						55 House Rent Allowance	4,420
						Total of Vr no 23 - EST:	3,58,667
	24 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	50,400
						03 Dearness Allowance	29,232
						55 House Rent Allowance	2,940
						Total of Vr no 24 - EST:	82,572
	42 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	2,35,760
						Total of Vr no 42 - MIS:	2,35,760
						Total of MORADABAD (14):	**7,71,999**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004733	1 - MIS	First	Voted	No Objection	223560200 03 01	11 Stationary and Printing of Forms	19,568
						Total of Vr no 1 - MIS:	19,568
	10 - MIS	Second	Voted	No Objection	223560200 03 01	46 Purchase of Computer Hardware/ Software	45,900
						Total of Vr no 10 - MIS:	45,900
	12 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	2,19,700
						03 Dearness Allowance	1,73,594
						55 House Rent Allowance	6,910
						Total of Vr no 12 - EST:	4,00,204
	12 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	37,310
						Total of Vr no 12 - MIS:	37,310
	23 - TA	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	9,220
						Total of Vr no 23 - TA:	9,220
	9 - MIS	First	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	1,827
						Total of Vr no 9 - MIS:	1,827
						Total of MUZAFFARNAGAR (03):	5,14,029

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME PADRAUNA (73)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	1,62,000
						Total of Vr no 1 - GIA:	1,62,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004733	1 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	2,07,300
						03 Dearness Allowance	1,11,534
						55 House Rent Allowance	4,460
						Total of Vr no 1 - EST:	3,23,294
	18 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	2,07,300
						03 Dearness Allowance	1,11,534
						55 House Rent Allowance	4,460
						Total of Vr no 18 - EST:	3,23,294
	21 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	37,310
						Total of Vr no 21 - MIS:	37,310
	22 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	16,288
						Total of Vr no 22 - MIS:	16,288
	23 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	1,638
						Total of Vr no 23 - MIS:	1,638
						Total of PADRAUNA (73):	**8,63,824**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME PILIBHIT (16)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004733	4 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	19,179
						Total of Vr no 4 - EST:	19,179
	5 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	3,852
						Total of Vr no 5 - EST:	3,852
	6 - MIS	First	Voted	No Objection	223560200 03 01	04 Travelling Allowance	2,872
						Total of Vr no 6 - MIS:	2,872
	7 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	2,600
						Total of Vr no 7 - MIS:	2,600
	8 - MIS	First	Voted	No Objection	223560200 03 01	02 Wages	4,520
						Total of Vr no 8 - MIS:	4,520
						Total of PILIBHIT (16):	**33,023**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME PRATAPGARH (53)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	05	One-time military cash award to soldiers of Uttar Pradesh and Border Security Force awarded with Bar to Sena Medal.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004733	3 - GIA	First	Voted	No Objection	207500104 05 00	20 Subsidiary Grant-General (non pay)	90,000
						Total of Vr no 3 - GIA:	90,000

Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004733	1 - GIA	First	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	4,14,000
						Total of Vr no 1 - GIA:	4,14,000

Sub Head	07	Lump sum grant to medal winners of Vishisht Seva Medal series	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004733	2 - GIA	First	Voted	No Objection	207500104 07 00	20 Subsidiary Grant-General (non pay)	65,000
						Total of Vr no 2 - GIA:	65,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004733	10 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	2,11,450
						03 Dearness Allowance	1,56,832
						55 House Rent Allowance	3,960
						Total of Vr no 10 - EST:	3,72,242
	11 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	42,800
						03 Dearness Allowance	24,824
						Total of Vr no 11 - EST:	67,624
	11 - MIS	First	Voted	No Objection	223560200 03 01	02 Wages	9,000
						Total of Vr no 11 - MIS:	9,000
	12 - MIS	First	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	12,700
						Total of Vr no 12 - MIS:	12,700
	13 - CON	First	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	717
						Total of Vr no 13 - CON:	717
	14 - TA	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	188
						Total of Vr no 14 - TA:	188

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	87	Soldier's Welfare Department

TREASURY NAME	PRATAPGARH (53)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004733	15 - TA	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	1,760
						Total of Vr no 15 - TA:	1,760
	16 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	40,188
						Total of Vr no 16 - MIS:	40,188
	4 - CON	First	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	22,450
						Total of Vr no 4 - CON:	22,450
						Total of PRATAPGARH (53):	**10,95,869**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	04	One-time cash award/grant from the state government to the winners of the Veerchakra series.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004733	1 - GIA	First	Voted	No Objection	207500104 04 00	20 Subsidiary Grant-General (non pay)	85,800
						Total of Vr no 1 - GIA:	85,800

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004733	11 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	50,500
						03 Dearness Allowance	29,290
						Total of Vr no 11 - EST:	79,790
	12 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,27,550
						03 Dearness Allowance	1,30,558
						Total of Vr no 12 - EST:	2,58,108
	13 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	89,700
						03 Dearness Allowance	52,026
						55 House Rent Allowance	5,900
						Total of Vr no 13 - EST:	1,47,626
	20 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	958
						Total of Vr no 20 - MIS:	958
	21 - MIS	Second	Voted	No Objection	223560200 03 01	18 Publication	11,328
						Total of Vr no 21 - MIS:	11,328
	22 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	5,060
						Total of Vr no 22 - MIS:	5,060
	23 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	9,671
						Total of Vr no 23 - MIS:	9,671
	3 - MIS	First	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	12,440
						Total of Vr no 3 - MIS:	12,440
	30 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	60,821
						Total of Vr no 30 - MIS:	60,821
	37 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	58,900
						Total of Vr no 37 - MIS:	58,900
	38 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	4,120
						Total of Vr no 38 - MIS:	4,120
	39 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	1,061

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004733	39 - MIS					Total of Vr no 39 - MIS:	1,061
	40 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	71,571
						Total of Vr no 40 - MIS:	71,571
						Total of PRAYAGRAJ (22):	**8,07,254**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME RAIBAREILLY (45)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	05	One-time military cash award to soldiers of Uttar Pradesh and Border Security Force awarded with Bar to Sena Medal.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004733	2 - GIA	Second	Voted	No Objection	207500104 05 00	20 Subsidiary Grant-General (non pay)	1,79,100
						Total of Vr no 2 - GIA:	1,79,100

Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004733	1 - GIA	First	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	36,000
						Total of Vr no 1 - GIA:	36,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004733	11 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,69,200
						03 Dearness Allowance	98,136
						55 House Rent Allowance	6,640
						Total of Vr no 11 - EST:	2,73,976
	12 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	22,400
						03 Dearness Allowance	12,992
						55 House Rent Allowance	1,200
						Total of Vr no 12 - EST:	36,592
	13 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,12,550
						03 Dearness Allowance	1,30,558
						55 House Rent Allowance	6,910
						Total of Vr no 13 - EST:	2,50,018
	16 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	2,016
						Total of Vr no 16 - EST:	2,016
	17 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	20,259
						Total of Vr no 17 - EST:	20,259
	18 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	15,228
						Total of Vr no 18 - EST:	15,228
	27 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	1,49,920
						Total of Vr no 27 - MIS:	1,49,920
	28 - CON	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	2,075
						Total of Vr no 28 - CON:	2,075

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME RAIBAREILLY (45)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004733	33 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	1,29,738
						Total of Vr no 33 - MIS:	1,29,738
	4 - MIS	First	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	42,289
						Total of Vr no 4 - MIS:	42,289
						Total of RAIBAREILLY (45):	**11,37,211**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME RAMPUR (17)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004733	10 - MIS	First	Voted	No Objection	223560200 03 01	46 Purchase of Computer Hardware/ Software	8,800
						Total of Vr no 10 - MIS:	8,800
	11 - TA	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	15,300
						Total of Vr no 11 - TA:	15,300
	14 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,655
						Total of Vr no 14 - MIS:	18,655
	15 - TA	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	26,855
						Total of Vr no 15 - TA:	26,855
	18 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,22,850
						03 Dearness Allowance	1,25,106
						55 House Rent Allowance	4,480
						Total of Vr no 18 - EST:	2,52,436
	19 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	58,400
						03 Dearness Allowance	33,872
						55 House Rent Allowance	2,400
						Total of Vr no 19 - EST:	94,672
	22 - TA	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	17,499
						Total of Vr no 22 - TA:	17,499
	5 - MIS	First	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	3,400
						Total of Vr no 5 - MIS:	3,400
	6 - MIS	First	Voted	No Objection	223560200 03 01	46 Purchase of Computer Hardware/ Software	49,800
						Total of Vr no 6 - MIS:	49,800
	8 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	6,050
						03 Dearness Allowance	15,549
						55 House Rent Allowance	450
						Total of Vr no 8 - EST:	22,049
						Total of RAMPUR (17):	**5,09,466**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME SAHARANPUR (02)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104	Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	1,44,000
						Total of Vr no 1 - GIA:	1,44,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004733	28 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	3,000
						Total of Vr no 28 - MIS:	3,000
	29 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,655
						Total of Vr no 29 - MIS:	18,655
	7 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	80,500
						03 Dearness Allowance	46,690
						55 House Rent Allowance	2,320
						Total of Vr no 7 - EST:	1,29,510
	8 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,22,200
						03 Dearness Allowance	70,876
						55 House Rent Allowance	4,640
						Total of Vr no 8 - EST:	1,97,716

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	10	Minor construction works of departmental buildings	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004733	1 - MIS	Second	Voted	No Objection	423560800 10 00	25 Minor Construction Works	1,51,890
						Total of Vr no 1 - MIS:	1,51,890
						Total of SAHARANPUR (02):	**6,44,771**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME SAMBHAL (92)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004733	10 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	53,000
						03 Dearness Allowance	30,740
						55 House Rent Allowance	1,200
						Total of Vr no 10 - EST:	84,940
	3 - CON	First	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	15,000
						Total of Vr no 3 - CON:	15,000
	4 - MIS	First	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,655
						Total of Vr no 4 - MIS:	18,655
	9 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	93,000
						03 Dearness Allowance	90,480
						55 House Rent Allowance	6,910
						Total of Vr no 9 - EST:	1,90,390
						Total of SAMBHAL (92):	**3,08,985**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004733	10 - CON	Second	Voted	No Objection	223560200 03 01	11 Stationary and Printing of Forms	9,549
						Total of Vr no 10 - CON:	9,549
	11 - CON	Second	Voted	No Objection	223560200 03 01	02 Wages	4,500
						Total of Vr no 11 - CON:	4,500
	15 - CON	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	1,900
						Total of Vr no 15 - CON:	1,900
	16 - CON	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	1,900
						Total of Vr no 16 - CON:	1,900
	17 - CON	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	2,100
						Total of Vr no 17 - CON:	2,100
	18 - CON	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	2,300
						Total of Vr no 18 - CON:	2,300
	19 - CON	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	1,500
						Total of Vr no 19 - CON:	1,500
	2 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	8,000
						Total of Vr no 2 - MIS:	8,000
	20 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,655
						Total of Vr no 20 - MIS:	18,655
	7 - MIS	First	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	9,500
						Total of Vr no 7 - MIS:	9,500
						Total of SANT KABIR NAGAR (80):	**59,904**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004733	15 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,33,100
						03 Dearness Allowance	77,198
						55 House Rent Allowance	3,680
						Total of Vr no 15 - EST:	2,13,978
	17 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	37,064
						Total of Vr no 17 - MIS:	37,064
	36 - MIS	Second	Voted	No Objection	223560200 03 01	07 Honorarium	375
						Total of Vr no 36 - MIS:	375
						Total of SANT RAVIDAS NAGAR (72):	**2,51,417**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004733	10 - TA	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	25,000
						Total of Vr no 10 - TA:	25,000
	11 - TA	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	7,615
						Total of Vr no 11 - TA:	7,615
	14 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,12,550
						03 Dearness Allowance	1,30,558
						Total of Vr no 14 - EST:	2,43,108
	15 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	23,800
						03 Dearness Allowance	13,804
						55 House Rent Allowance	1,200
						Total of Vr no 15 - EST:	38,804
	16 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,71,100
						03 Dearness Allowance	99,238
						55 House Rent Allowance	3,490
						Total of Vr no 16 - EST:	2,73,828
	22 - CON	Second	Voted	No Objection	223560200 03 01	02 Wages	8,478
						Total of Vr no 22 - CON:	8,478
						Total of SHAHJAHANPUR (15):	**5,96,833**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME SHAMLI (91)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	05	One-time military cash award to soldiers of Uttar Pradesh and Border Security Force awarded with Bar to Sena Medal.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004733	2 - GIA	Second	Voted	No Objection	207500104 05 00	20 Subsidiary Grant-General (non pay)	1,59,000
						Total of Vr no 2 - GIA:	1,59,000

Sub Head	07	Lump sum grant to medal winners of Vishisht Seva Medal series	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004733	1 - GIA	Second	Voted	No Objection	207500104 07 00	20 Subsidiary Grant-General (non pay)	30,000
						Total of Vr no 1 - GIA:	30,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004733	13 - CON	Second	Voted	No Objection	223560200 03 01	11 Stationary and Printing of Forms	2,360
						Total of Vr no 13 - CON:	2,360
	14 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,655
						Total of Vr no 14 - MIS:	18,655
	21 - MIS	Second	Voted	No Objection	223560200 03 01	42 Other Expense	3,170
						Total of Vr no 21 - MIS:	3,170
	22 - TA	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	21,830
						Total of Vr no 22 - TA:	21,830
	29 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	9,140
						Total of Vr no 29 - MIS:	9,140
	4 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	12,500
						Total of Vr no 4 - MIS:	12,500
	5 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	38,000
						Total of Vr no 5 - MIS:	38,000
	6 - MIS	First	Voted	No Objection	223560200 03 01	02 Wages	2,000
						Total of Vr no 6 - MIS:	2,000
	7 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	9,644
						Total of Vr no 7 - MIS:	9,644
	8 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,24,500
						03 Dearness Allowance	1,27,020
						55 House Rent Allowance	6,910

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	87	Soldier's Welfare Department

TREASURY NAME	SHAMLI (91)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004733	8 - EST					Total of Vr no 8 - EST:	2,58,430
	9 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	23,800
						03 Dearness Allowance	13,804
						Total of Vr no 9 - EST:	37,604
						Total of SHAMLI (91):	**6,02,333**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 87 **Soldier's Welfare Department**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	1,26,000
						Total of Vr no 1 - GIA:	1,26,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004733	11 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,15,700
						03 Dearness Allowance	1,34,212
						55 House Rent Allowance	6,910
						Total of Vr no 11 - EST:	2,56,822
	12 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	23,800
						03 Dearness Allowance	13,804
						55 House Rent Allowance	1,200
						Total of Vr no 12 - EST:	38,804
	13 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	86,900
						03 Dearness Allowance	50,402
						06 Other Allowances	60
						55 House Rent Allowance	2,020
						Total of Vr no 13 - EST:	1,39,382
	8 - MIS	First	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,655
						Total of Vr no 8 - MIS:	18,655
	9 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	51,439
						03 Dearness Allowance	28,407
						55 House Rent Allowance	2,400
						Total of Vr no 9 - EST:	82,246
						Total of SIDDHARTH NAGAR (67):	**6,61,909**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME SITAPUR (46)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004733	1 - GIA	First	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	1,44,000
						Total of Vr no 1 - GIA:	1,44,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004733	14 - CON	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	2,027
						Total of Vr no 14 - CON:	2,027
	3 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	33,300
						03 Dearness Allowance	19,314
						Total of Vr no 3 - EST:	52,614
	3 - MIS	First	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	37,065
						Total of Vr no 3 - MIS:	37,065
	35 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	33,300
						03 Dearness Allowance	19,314
						Total of Vr no 35 - EST:	52,614
	36 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,43,500
						03 Dearness Allowance	1,19,770
						55 House Rent Allowance	8,930
						Total of Vr no 36 - EST:	2,72,200
	4 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	93,000
						03 Dearness Allowance	90,480
						55 House Rent Allowance	6,910
						Total of Vr no 4 - EST:	1,90,390
	40 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	37,065
						Total of Vr no 40 - MIS:	37,065
	9 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	50,500
						03 Dearness Allowance	29,290
						55 House Rent Allowance	2,020
						Total of Vr no 9 - EST:	81,810
						Total of SITAPUR (46):	**8,69,785**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME SONBHADRA (69)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	05	One-time military cash award to soldiers of Uttar Pradesh and Border Security Force awarded with Bar to Sena Medal.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004733	1 - GIA	First	Voted	No Objection	207500104 05 00	20 Subsidiary Grant-General (non pay)	15,000
						Total of Vr no 1 - GIA:	15,000

Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004733	2 - GIA	First	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	54,000
						Total of Vr no 2 - GIA:	54,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004733	1 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,94,250
						03 Dearness Allowance	1,77,944
						55 House Rent Allowance	9,270
						Total of Vr no 1 - EST:	3,81,464
	10 - CON	First	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	3,150
						Total of Vr no 10 - CON:	3,150
	15 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	4,545
						Total of Vr no 15 - EST:	4,545
	16 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	27,612
						Total of Vr no 16 - EST:	27,612
	2 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	50,500
						03 Dearness Allowance	29,290
						Total of Vr no 2 - EST:	79,790
	21 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,94,250
						03 Dearness Allowance	1,77,944
						55 House Rent Allowance	9,270
						Total of Vr no 21 - EST:	3,81,464
	21 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	37,310
						Total of Vr no 21 - MIS:	37,310
	22 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	50,500
						03 Dearness Allowance	29,290

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME SONBHADRA (69)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004733	22 - EST					Total of Vr no 22 - EST:	79,790
	8 - MIS	First	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	37,310
						Total of Vr no 8 - MIS:	37,310
	9 - CON	First	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	6,720
						Total of Vr no 9 - CON:	6,720
						Total of SONBHADRA (69):	**11,08,155**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME SRAVASTI (85)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004733	1 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	2,325
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	3,985
	16 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,27,550
						03 Dearness Allowance	1,30,558
						55 House Rent Allowance	6,910
						Total of Vr no 16 - EST:	2,65,018
	17 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	35,000
						03 Dearness Allowance	20,300
						55 House Rent Allowance	800
						Total of Vr no 17 - EST:	56,100
	18 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	50,000
						03 Dearness Allowance	29,000
						55 House Rent Allowance	1,660
						Total of Vr no 18 - EST:	80,660
	19 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	57,830
						Total of Vr no 19 - MIS:	57,830
	20 - MIS	Second	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	1,73,400
						Total of Vr no 20 - MIS:	1,73,400
	28 - TA	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	3,050
						Total of Vr no 28 - TA:	3,050
						Total of SRAVASTI (85):	**6,40,043**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME SULTANPUR (52)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	8,28,000
						Total of Vr no 1 - GIA:	8,28,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004733	10 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	9,653
						03 Dearness Allowance	5,190
						55 House Rent Allowance	5,804
						Total of Vr no 10 - EST:	20,647
	10 - TA	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	5,020
						Total of Vr no 10 - TA:	5,020
	2 - CON	First	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	17,500
						Total of Vr no 2 - CON:	17,500
	3 - MIS	First	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	6,900
						Total of Vr no 3 - MIS:	6,900
	4 - CON	First	Voted	No Objection	223560200 03 01	02 Wages	2,000
						Total of Vr no 4 - CON:	2,000
	8 - CON	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	2,282
						Total of Vr no 8 - CON:	2,282
	8 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	6,633
						Total of Vr no 8 - EST:	6,633
	9 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	4,410
						Total of Vr no 9 - EST:	4,410
	9 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	16,061
						Total of Vr no 9 - MIS:	16,061
						Total of SULTANPUR (52):	**9,09,453**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME UNNAO (44)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	05	One-time military cash award to soldiers of Uttar Pradesh and Border Security Force awarded with Bar to Sena Medal.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004733	2 - GIA	Second	Voted	No Objection	207500104 05 00	20 Subsidiary Grant-General (non pay)	56,000
						Total of Vr no 2 - GIA:	56,000

Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004733	3 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	1,26,000
						Total of Vr no 3 - GIA:	1,26,000

Sub Head	07	Lump sum grant to medal winners of Vishisht Seva Medal series	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004733	1 - GIA	Second	Voted	No Objection	207500104 07 00	20 Subsidiary Grant-General (non pay)	9,000
						Total of Vr no 1 - GIA:	9,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004733	12 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	11,358
						Total of Vr no 12 - EST:	11,358
	13 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	18,117
						Total of Vr no 13 - EST:	18,117
	14 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	2,21,800
						03 Dearness Allowance	1,28,644
						55 House Rent Allowance	7,020
						Total of Vr no 14 - EST:	3,57,464
	14 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	37,065
						Total of Vr no 14 - MIS:	37,065
	15 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,26,200
						03 Dearness Allowance	73,196
						55 House Rent Allowance	4,790
						Total of Vr no 15 - EST:	2,04,186
	20 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	46,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME UNNAO (44)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004733	20 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	26,796
						55 House Rent Allowance	2,400
						Total of Vr no 20 - EST:	75,396
	34 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	2,17,329
						03 Dearness Allowance	1,26,051
						55 House Rent Allowance	7,020
						Total of Vr no 34 - EST:	3,50,400
	35 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,26,200
						03 Dearness Allowance	73,196
						55 House Rent Allowance	4,790
						Total of Vr no 35 - EST:	2,04,186
	9 - CON	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	1,639
						Total of Vr no 9 - CON:	1,639
						Total of UNNAO (44):	**14,50,811**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME VARANASI (27)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	72,000
						Total of Vr no 1 - GIA:	72,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004733	22 - MIS	First	Voted	No Objection	223560200 03 01	07 Honorarium	375
						Total of Vr no 22 - MIS:	375
	23 - MIS	First	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	12,684
						Total of Vr no 23 - MIS:	12,684
	24 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,27,550
						03 Dearness Allowance	1,30,558
						55 House Rent Allowance	13,820
						Total of Vr no 24 - EST:	2,71,928
	24 - MIS	First	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	60,821
						Total of Vr no 24 - MIS:	60,821
	25 - TA	First	Voted	No Objection	223560200 03 01	04 Travelling Allowance	11,560
						Total of Vr no 25 - TA:	11,560
	26 - TA	First	Voted	No Objection	223560200 03 01	04 Travelling Allowance	3,918
						Total of Vr no 26 - TA:	3,918
	41 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	707
						Total of Vr no 41 - MIS:	707
	60 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	17,867
						Total of Vr no 60 - MIS:	17,867
	61 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary and Printing of Forms	25,000
						Total of Vr no 61 - MIS:	25,000
	62 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	15,800
						Total of Vr no 62 - MIS:	15,800
	63 - MIS	Second	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	12,000
						Total of Vr no 63 - MIS:	12,000
						Total of VARANASI (27):	**5,04,660**

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME AGRA (08)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	36,400
						03 Dearness Allowance	21,112
						06 Other Allowances	60
						55 House Rent Allowance	2,940
						Total of Vr no 1 - EST:	60,512
	1 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	98,482
						Total of Vr no 1 - MIS:	98,482
	10 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,05,000
						03 Dearness Allowance	57,750
						55 House Rent Allowance	7,380
						Total of Vr no 10 - EST:	1,70,130
	10 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,64,987
						Total of Vr no 10 - MIS:	2,64,987
	11 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	3,91,066
						03 Dearness Allowance	2,15,084
						06 Other Allowances	25,443
						55 House Rent Allowance	27,596
						Total of Vr no 11 - EST:	6,59,189
	12 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,61,470
						03 Dearness Allowance	1,46,594
						55 House Rent Allowance	11,420
						Total of Vr no 12 - EST:	4,19,484
	12 - MIS	Second	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	1,39,299
						Total of Vr no 12 - MIS:	1,39,299
	13 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,94,100
						03 Dearness Allowance	1,12,578
						55 House Rent Allowance	17,900
						Total of Vr no 13 - EST:	3,24,578
	13 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	5,86,898
						Total of Vr no 13 - MIS:	5,86,898
	14 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,23,300
						03 Dearness Allowance	1,29,514
						06 Other Allowances	14,441
						55 House Rent Allowance	12,540
						Total of Vr no 14 - EST:	3,79,795
	14 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,91,910
						Total of Vr no 14 - MIS:	1,91,910

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME AGRA (08)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004752	15 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,01,000
						03 Dearness Allowance	58,580
						Total of Vr no 15 - EST:	1,59,580
	15 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	63,560
						Total of Vr no 15 - TA:	63,560
	16 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,23,200
						03 Dearness Allowance	71,456
						06 Other Allowances	8,252
						55 House Rent Allowance	5,340
						Total of Vr no 16 - EST:	2,08,248
	17 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,53,756
						03 Dearness Allowance	1,47,179
						55 House Rent Allowance	23,420
						Total of Vr no 17 - EST:	4,24,355
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	77,05,181
						03 Dearness Allowance	44,73,393
						06 Other Allowances	1,946
						55 House Rent Allowance	6,87,678
						Total of Vr no 2 - EST:	1,28,68,198
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	73,78,433
						03 Dearness Allowance	43,10,171
						06 Other Allowances	3,370
						55 House Rent Allowance	6,36,260
						Total of Vr no 3 - EST:	1,23,28,234
	3 - MIS	First	Voted	No Objection	204000800 03 00	09 Electrical Dues	79,906
						Total of Vr no 3 - MIS:	79,906
	4 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,11,542
						Total of Vr no 4 - MIS:	1,11,542
	5 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	7,17,000
						03 Dearness Allowance	4,15,860
						06 Other Allowances	47,449
						55 House Rent Allowance	42,960
						Total of Vr no 5 - EST:	12,23,269
	5 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	15,621
						Total of Vr no 5 - MIS:	15,621
	6 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,31,655
						Total of Vr no 6 - MIS:	1,31,655
	8 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	19,728
						03 Dearness Allowance	10,988

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME AGRA (08)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004752	8 - EST					Total of Vr no 8 - EST:	30,716
	9 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,99,300
						03 Dearness Allowance	1,09,615
						55 House Rent Allowance	20,000
						Total of Vr no 9 - EST:	3,28,915
	9 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	2,39,748
						Total of Vr no 9 - MIS:	2,39,748

Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004750	2 - MIS	First	Voted	No Objection	204000800 04 00	02 Wages	1,690
						Total of Vr no 2 - MIS:	1,690
	4 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	2,04,000
						03 Dearness Allowance	1,16,290
						06 Other Allowances	56,628
						55 House Rent Allowance	30,000
						Total of Vr no 4 - EST:	4,06,918
	6 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	2,08,500
						03 Dearness Allowance	1,20,930
						06 Other Allowances	120
						55 House Rent Allowance	21,800
						Total of Vr no 6 - EST:	3,51,350
	7 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	3,48,200
						03 Dearness Allowance	2,01,956
						06 Other Allowances	3,980
						55 House Rent Allowance	30,460
						Total of Vr no 7 - EST:	5,84,596
						Total of AGRA (08):	**3,28,53,365**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME ALIGARH (06)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	50,07,970
						03 Dearness Allowance	29,20,068
						06 Other Allowances	1,750
						55 House Rent Allowance	4,37,560
						Total of Vr no 1 - EST:	83,67,348
	1 - TA	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	92,140
						Total of Vr no 1 - TA:	92,140
	10 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,42,004
						03 Dearness Allowance	82,363
						06 Other Allowances	6,037
						55 House Rent Allowance	3,774
						Total of Vr no 10 - EST:	2,34,178
	10 - TA	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	1,93,040
						Total of Vr no 10 - TA:	1,93,040
	11 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,59,600
						03 Dearness Allowance	1,50,568
						06 Other Allowances	16,200
						55 House Rent Allowance	8,413
						Total of Vr no 11 - EST:	4,34,781
	11 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	23,026
						Total of Vr no 11 - TA:	23,026
	12 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	40,300
						03 Dearness Allowance	23,374
						55 House Rent Allowance	3,716
						Total of Vr no 12 - EST:	67,390
	12 - TA	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	4,43,344
						Total of Vr no 12 - TA:	4,43,344
	13 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	16,500
						03 Dearness Allowance	9,174
						Total of Vr no 13 - EST:	25,674
	13 - MIS	Second	Voted	No Objection	204000800 03 00	29 Maintenance	18,054
						Total of Vr no 13 - MIS:	18,054
	14 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,18,999
						03 Dearness Allowance	1,25,445
						55 House Rent Allowance	19,876
						Total of Vr no 14 - EST:	3,64,320
	14 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	9,926
						Total of Vr no 14 - MIS:	9,926

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME ALIGARH (06)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004752	15 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	3,66,705
						Total of Vr no 15 - EST:	3,66,705
	15 - MIS	Second	Voted	No Objection	204000800 03 00	42 Other Expense	18,054
						Total of Vr no 15 - MIS:	18,054
	16 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	4,59,376
						Total of Vr no 16 - EST:	4,59,376
	16 - TA	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	2,02,669
						Total of Vr no 16 - TA:	2,02,669
	17 - TA	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,23,050
						Total of Vr no 17 - TA:	1,23,050
	18 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	41,000
						Total of Vr no 18 - TA:	41,000
	19 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	31,073
						Total of Vr no 19 - MIS:	31,073
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	40,73,046
						03 Dearness Allowance	23,72,722
						06 Other Allowances	2,100
						55 House Rent Allowance	3,85,400
						Total of Vr no 2 - EST:	68,33,268
	2 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	39,197
						Total of Vr no 2 - MIS:	39,197
	3 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	13,278
						Total of Vr no 3 - MIS:	13,278
	6 - MIS	First	Voted	No Objection	204000800 03 00	29 Maintenance	49,500
						Total of Vr no 6 - MIS:	49,500
	7 - MIS	First	Voted	No Objection	204000800 03 00	29 Maintenance	30,720
						Total of Vr no 7 - MIS:	30,720
	8 - CON	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,400
						Total of Vr no 8 - CON:	6,400
	8 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	4,63,700
						03 Dearness Allowance	2,68,946
						06 Other Allowances	30,375
						55 House Rent Allowance	36,300
						Total of Vr no 8 - EST:	7,99,321
	9 - CON	First	Voted	No Objection	204000800 03 00	02 Wages	69,700
						Total of Vr no 9 - CON:	69,700
	9 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	93,600

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TREASURY NAME ALIGARH (06)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004752	9 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	54,288
						06 Other Allowances	3,675
						55 House Rent Allowance	4,040
						Total of Vr no 9 - EST:	1,55,603

Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004750	3 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	4,040
						Total of Vr no 3 - EST:	86,200
	4 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	57,700
						03 Dearness Allowance	33,466
						06 Other Allowances	60
						55 House Rent Allowance	5,660
						Total of Vr no 4 - EST:	96,886
	4 - TA	First	Voted	No Objection	204000800 04 00	08 Office Expenditure	9,000
						Total of Vr no 4 - TA:	9,000
	5 - CON	First	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	717
						Total of Vr no 5 - CON:	717
	5 - EST	First	Voted	No Objection	204000800 04 00	55 House Rent Allowance	25,000
						Total of Vr no 5 - EST:	25,000
	6 - EST	First	Voted	No Objection	204000800 04 00	06 Other Allowances	38,606
						Total of Vr no 6 - EST:	38,606
	7 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	1,76,460
						03 Dearness Allowance	1,00,317
						06 Other Allowances	10,800
						Total of Vr no 7 - EST:	2,87,577
						Total of ALIGARH (06):	**2,00,56,121**

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TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	4,00,400
						03 Dearness Allowance	2,32,232
						06 Other Allowances	90
						55 House Rent Allowance	19,620
						Total of Vr no 1 - EST:	6,52,342
	1 - MIS	First	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	48,625
						Total of Vr no 1 - MIS:	48,625
	2 - CON	First	Voted	No Objection	204000800 03 00	02 Wages	45,000
						Total of Vr no 2 - CON:	45,000
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	6,38,120
						03 Dearness Allowance	3,70,110
						06 Other Allowances	198
						55 House Rent Allowance	24,370
						Total of Vr no 2 - EST:	10,32,798
	3 - CON	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	39,121
						Total of Vr no 3 - CON:	39,121
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,900
						03 Dearness Allowance	7,563
						Total of Vr no 3 - EST:	10,463
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,19,794
						03 Dearness Allowance	2,43,480
						06 Other Allowances	90
						55 House Rent Allowance	21,285
						Total of Vr no 4 - EST:	6,84,649
	4 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,275
						Total of Vr no 4 - MIS:	14,275
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,28,100
						03 Dearness Allowance	3,64,298
						06 Other Allowances	180
						55 House Rent Allowance	24,040
						Total of Vr no 5 - EST:	10,16,618
	5 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	42,611
						Total of Vr no 5 - TA:	42,611
						Total of AMBEDKAR NAGAR (74):	**35,86,502**

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TREASURY NAME AURAIYA (81)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	41,100
						03 Dearness Allowance	22,605
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	65,725
	1 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	15,960
						Total of Vr no 1 - TA:	15,960
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	41,100
						03 Dearness Allowance	23,838
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	66,958
	2 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	24,160
						Total of Vr no 2 - TA:	24,160
	3 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	24,160
						Total of Vr no 3 - TA:	24,160
	4 - CON	Second	Voted	No Objection	204000800 03 00	02 Wages	1,83,000
						Total of Vr no 4 - CON:	1,83,000
	5 - CON	Second	Voted	No Objection	204000800 03 00	19 Advertisement, Sales and Publicity expenses	28,429
						Total of Vr no 5 - CON:	28,429
	6 - CON	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	4,246
						Total of Vr no 6 - CON:	4,246
						Total of AURAIYA (81):	**4,12,638**

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TREASURY NAME AZAMGARH (34)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	11 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,00,862
						Total of Vr no 11 - MIS:	2,00,862
	12 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,03,614
						Total of Vr no 12 - MIS:	1,03,614
	13 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	3,38,646
						Total of Vr no 13 - MIS:	3,38,646

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004752	1 - CON	First	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	46,500
						Total of Vr no 1 - CON:	46,500
	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	21,74,787
						03 Dearness Allowance	12,61,376
						06 Other Allowances	1,425
						55 House Rent Allowance	93,140
						Total of Vr no 1 - EST:	35,30,728
	10 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	2,19,840
						Total of Vr no 10 - LTC:	2,19,840
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	14,28,200
						03 Dearness Allowance	8,28,356
						55 House Rent Allowance	66,708
						Total of Vr no 2 - EST:	23,23,264
	2 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	18,585
						Total of Vr no 2 - MIS:	18,585
	3 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	3,888
						Total of Vr no 3 - EST:	3,888
	3 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	28,246
						Total of Vr no 3 - MIS:	28,246
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	2,195
						03 Dearness Allowance	1,273
						Total of Vr no 4 - EST:	3,468
	4 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	29,497
						Total of Vr no 4 - MIS:	29,497
	5 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	23,600
						03 Dearness Allowance	11,314
						Total of Vr no 5 - EST:	34,914
	5 - TA	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	29,517

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TREASURY NAME AZAMGARH (34)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004752	5 - TA					Total of Vr no 5 - TA:	29,517
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	13,55,477
						03 Dearness Allowance	7,86,177
						55 House Rent Allowance	66,708
						Total of Vr no 6 - EST:	22,08,362
	6 - TA	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	26,953
						Total of Vr no 6 - TA:	26,953
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	21,23,435
						03 Dearness Allowance	12,31,593
						06 Other Allowances	1,437
						55 House Rent Allowance	90,330
						Total of Vr no 7 - EST:	34,46,795
	7 - MIS	Second	Voted	No Objection	204000800 03 00	09 Electrical Dues	1,02,961
						Total of Vr no 7 - MIS:	1,02,961
	8 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	70,587
						Total of Vr no 8 - MIS:	70,587
	9 - MIS	Second	Voted	No Objection	204000800 03 00	44 Travelling and other related Expenses for Training	49,688
						Total of Vr no 9 - MIS:	49,688
						Total of AZAMGARH (34):	**1,28,16,915**

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TREASURY NAME BADAUN (13)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	7,93,778
						03 Dearness Allowance	4,55,068
						06 Other Allowances	90
						55 House Rent Allowance	33,950
						Total of Vr no 1 - EST:	12,82,886
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	7,26,275
						03 Dearness Allowance	4,17,368
						06 Other Allowances	180
						55 House Rent Allowance	30,350
						Total of Vr no 2 - EST:	11,74,173
	2 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	68,619
						Total of Vr no 2 - MIS:	68,619
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,40,800
						03 Dearness Allowance	3,71,664
						06 Other Allowances	180
						55 House Rent Allowance	27,540
						Total of Vr no 3 - EST:	10,40,184
	3 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	26,272
						Total of Vr no 3 - MIS:	26,272
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	7,84,600
						03 Dearness Allowance	4,55,068
						06 Other Allowances	90
						55 House Rent Allowance	35,970
						Total of Vr no 4 - EST:	12,75,728
	4 - MIS	Second	Voted	No Objection	204000800 03 00	16 Payment for Commercial and Special Services	31,980
						Total of Vr no 4 - MIS:	31,980
						Total of BADAUN (13):	**48,99,842**

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TREASURY NAME BAGPAT (83)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	5,16,100
						03 Dearness Allowance	2,99,338
						06 Other Allowances	800
						55 House Rent Allowance	23,520
						Total of Vr no 1 - EST:	8,39,758
	1 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	20,000
						Total of Vr no 1 - MIS:	20,000
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,32,700
						03 Dearness Allowance	2,50,966
						55 House Rent Allowance	16,070
						Total of Vr no 2 - EST:	6,99,736
						Total of BAGPAT (83):	**15,59,494**

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TREASURY NAME BAHRAICH (51)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	10,34,380
						03 Dearness Allowance	5,99,894
						06 Other Allowances	300
						55 House Rent Allowance	48,410
						Total of Vr no 1 - EST:	16,82,984
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	1,12,042
						Total of Vr no 1 - MIS:	1,12,042
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	9,00,626
						03 Dearness Allowance	5,50,826
						06 Other Allowances	1,080
						55 House Rent Allowance	34,736
						Total of Vr no 2 - EST:	14,87,268
	2 - MIS	First	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	65,409
						Total of Vr no 2 - MIS:	65,409
	3 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	75,000
						Total of Vr no 3 - MIS:	75,000
	4 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	94,290
						Total of Vr no 4 - MIS:	94,290
	5 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	89,723
						Total of Vr no 5 - MIS:	89,723
						Total of BAHRAICH (51):	**36,06,716**

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TREASURY NAME BALLIA (31)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	9,53,300
						03 Dearness Allowance	5,52,914
						06 Other Allowances	180
						55 House Rent Allowance	38,420
						Total of Vr no 1 - EST:	15,44,814
	1 - TA	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	6,120
						Total of Vr no 1 - TA:	6,120
	2 - CON	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	7,080
						Total of Vr no 2 - CON:	7,080
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	10,20,900
						03 Dearness Allowance	5,92,122
						06 Other Allowances	140
						55 House Rent Allowance	45,450
						Total of Vr no 2 - EST:	16,58,612
	3 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	13,550
						Total of Vr no 3 - TA:	13,550
	4 - CON	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,023
						Total of Vr no 4 - CON:	20,023
	5 - TA	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	5,335
						Total of Vr no 5 - TA:	5,335
	6 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	10,581
						Total of Vr no 6 - MIS:	10,581
						Total of BALLIA (31):	**32,66,115**

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TREASURY NAME BALRAMPUR (79)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	3,50,200
						03 Dearness Allowance	2,03,116
						06 Other Allowances	40
						55 House Rent Allowance	15,440
						Total of Vr no 1 - EST:	5,68,796
	1 - MIS	First	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	27,476
						Total of Vr no 1 - MIS:	27,476
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	5,72,273
						03 Dearness Allowance	3,32,383
						06 Other Allowances	180
						55 House Rent Allowance	23,420
						Total of Vr no 2 - EST:	9,28,256
	2 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	14,558
						Total of Vr no 2 - MIS:	14,558
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	40,629
						03 Dearness Allowance	20,825
						55 House Rent Allowance	4,406
						Total of Vr no 3 - EST:	65,860
	3 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	6,080
						Total of Vr no 3 - MIS:	6,080
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	60,472
						03 Dearness Allowance	30,798
						55 House Rent Allowance	5,469
						Total of Vr no 4 - EST:	96,739
	4 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	29,150
						Total of Vr no 4 - MIS:	29,150
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	5,82,139
						03 Dearness Allowance	3,38,104
						06 Other Allowances	180
						55 House Rent Allowance	23,420
						Total of Vr no 5 - EST:	9,43,843
	5 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	33,850
						Total of Vr no 5 - MIS:	33,850
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	3,50,200
						03 Dearness Allowance	2,03,116
						06 Other Allowances	40
						55 House Rent Allowance	15,440

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TREASURY NAME BALRAMPUR (79)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004752	6 - EST					Total of Vr no 6 - EST:	5,68,796
	6 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	70,000
						Total of Vr no 6 - MIS:	70,000
						Total of BALRAMPUR (79):	**33,53,404**

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TREASURY NAME BANDA (26)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	3,267
						03 Dearness Allowance	1,797
						06 Other Allowances	4
						Total of Vr no 1 - EST:	5,068
	1 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	17,755
						Total of Vr no 1 - TA:	17,755
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	10,51,200
						03 Dearness Allowance	6,09,696
						06 Other Allowances	140
						55 House Rent Allowance	48,350
						Total of Vr no 2 - EST:	17,09,386
	2 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	13,901
						Total of Vr no 2 - TA:	13,901
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	17,49,100
						03 Dearness Allowance	10,14,478
						06 Other Allowances	220
						55 House Rent Allowance	56,220
						Total of Vr no 3 - EST:	28,20,018
	3 - TA	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	13,639
						Total of Vr no 3 - TA:	13,639
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	17,49,100
						03 Dearness Allowance	10,14,478
						06 Other Allowances	220
						55 House Rent Allowance	56,220
						Total of Vr no 4 - EST:	28,20,018
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	10,51,200
						03 Dearness Allowance	6,09,696
						06 Other Allowances	140
						55 House Rent Allowance	48,350
						Total of Vr no 5 - EST:	17,09,386
	5 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	19,264
						Total of Vr no 5 - MIS:	19,264
	6 - MIS	Second	Voted	No Objection	204000800 03 00	22 Hospitality Expenses	19,400
						Total of Vr no 6 - MIS:	19,400

Sub Head	09	GSTN related expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **DECEMBER 2025** **GRANT NO** **89** **Institutional Finance Department (Commercial Tax)**

TREASURY NAME **BANDA (26)**

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	09	GSTN related expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004752	4 - MIS	Second	Voted	No Objection	204000800 09 00	46 Purchase of Computer Hardware/ Software	49,999
						Total of Vr no 4 - MIS:	49,999
						Total of BANDA (26):	**91,97,834**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME BARABANKY (54)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	7,24,900
						03 Dearness Allowance	4,21,892
						06 Other Allowances	40
						55 House Rent Allowance	33,210
						Total of Vr no 1 - EST:	11,80,042
	1 - MIS	First	Voted	No Objection	204000800 03 00	29 Maintenance	96,375
						Total of Vr no 1 - MIS:	96,375
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	14,36,547
						03 Dearness Allowance	8,33,197
						06 Other Allowances	31
						55 House Rent Allowance	69,390
						Total of Vr no 2 - EST:	23,39,165
	2 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	85,241
						Total of Vr no 2 - MIS:	85,241
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,42,200
						03 Dearness Allowance	78,210
						55 House Rent Allowance	6,300
						Total of Vr no 3 - EST:	2,26,710
	3 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	18,136
						Total of Vr no 3 - MIS:	18,136
	4 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	59,067
						Total of Vr no 4 - EST:	59,067
	4 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,88,015
						Total of Vr no 4 - MIS:	1,88,015
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,77,300
						03 Dearness Allowance	3,94,284
						06 Other Allowances	40
						55 House Rent Allowance	31,190
						Total of Vr no 5 - EST:	11,02,814
	5 - MIS	Second	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	70,456
						Total of Vr no 5 - MIS:	70,456
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	14,83,265
						03 Dearness Allowance	8,60,293
						06 Other Allowances	23
						55 House Rent Allowance	71,430
						Total of Vr no 6 - EST:	24,15,011
	6 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	45,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME BARABANKY (54)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004752	6 - MIS					Total of Vr no 6 - MIS:	45,000
	7 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	69,393
						Total of Vr no 7 - MIS:	69,393
	8 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	24,460
						Total of Vr no 8 - LTC:	24,460
	9 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	30,460
						Total of Vr no 9 - LTC:	30,460
						Total of BARABANKY (54):	**79,50,345**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME BAREILLY (11)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	6 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	3,380
						Total of Vr no 6 - MIS:	3,380
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004752	1 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	10,759
						Total of Vr no 1 - MIS:	10,759
	13 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						06 Other Allowances	4,126
						55 House Rent Allowance	4,800
						Total of Vr no 13 - EST:	93,614
	17 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	15,68,800
						03 Dearness Allowance	9,13,674
						06 Other Allowances	120
						55 House Rent Allowance	1,19,520
						Total of Vr no 17 - EST:	26,02,114
	18 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	25,04,500
						03 Dearness Allowance	14,52,610
						55 House Rent Allowance	2,15,720
						Total of Vr no 18 - EST:	41,72,830
	19 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,19,600
						03 Dearness Allowance	2,43,368
						06 Other Allowances	2,423
						55 House Rent Allowance	23,680
						Total of Vr no 19 - EST:	6,89,071
	2 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,02,292
						Total of Vr no 2 - MIS:	2,02,292
	20 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	5,48,800
						03 Dearness Allowance	3,18,304
						06 Other Allowances	37,134
						55 House Rent Allowance	45,900
						Total of Vr no 20 - EST:	9,50,138
	21 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	35,36,545
						03 Dearness Allowance	20,45,697
						06 Other Allowances	480
						55 House Rent Allowance	3,04,040
						Total of Vr no 21 - EST:	58,86,762
	22 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	16,64,235
						03 Dearness Allowance	9,65,257

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME BAREILLY (11)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004752	22 - EST	Second	Voted	No Objection	204000800 03 00	06 Other Allowances	80
						55 House Rent Allowance	1,49,900
						Total of Vr no 22 - EST:	27,79,472
	3 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	1,62,842
						Total of Vr no 3 - TA:	1,62,842
	4 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	1,37,185
						Total of Vr no 4 - EST:	1,37,185
	4 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,15,901
						Total of Vr no 4 - MIS:	1,15,901
	5 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	2,04,388
						Total of Vr no 5 - EST:	2,04,388
	5 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	71,992
						Total of Vr no 5 - MIS:	71,992
	6 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	37,719
						Total of Vr no 6 - EST:	37,719
	7 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	25,272
						Total of Vr no 7 - EST:	25,272
	7 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	14,142
						Total of Vr no 7 - MIS:	14,142
	8 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	1,53,763
						Total of Vr no 8 - EST:	1,53,763
	8 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	21,137
						Total of Vr no 8 - MIS:	21,137
	9 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	3,22,476
						Total of Vr no 9 - EST:	3,22,476

Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004750	1 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	81,300
						03 Dearness Allowance	47,154
						06 Other Allowances	60
						55 House Rent Allowance	6,980
						Total of Vr no 1 - EST:	1,35,494
	10 - EST	Second	Voted	No Objection	204000800 04 00	55 House Rent Allowance	50,000
						Total of Vr no 10 - EST:	50,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME BAREILLY (11)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004750	11 - EST	Second	Voted	No Objection	204000800 04 00	06 Other Allowances	28,200
						Total of Vr no 11 - EST:	28,200
	14 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	81,300
						03 Dearness Allowance	47,154
						06 Other Allowances	60
						55 House Rent Allowance	6,980
						Total of Vr no 14 - EST:	1,35,494
	15 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	60,200
						03 Dearness Allowance	34,916
						55 House Rent Allowance	6,680
						Total of Vr no 15 - EST:	1,01,796
	16 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	1,76,460
						03 Dearness Allowance	1,00,317
						06 Other Allowances	40,574
						Total of Vr no 16 - EST:	3,17,351
	2 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	60,200
						03 Dearness Allowance	34,916
						55 House Rent Allowance	6,680
						Total of Vr no 2 - EST:	1,01,796
	3 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	1,76,460
						03 Dearness Allowance	1,00,317
						06 Other Allowances	40,574
						Total of Vr no 3 - EST:	3,17,351
						Total of BAREILLY (11):	**1,98,44,731**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME BASTI (33)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	7,80,600
						03 Dearness Allowance	4,55,068
						06 Other Allowances	330
						55 House Rent Allowance	29,070
						Total of Vr no 1 - EST:	12,65,068
	1 - MIS	First	Voted	No Objection	204000800 03 00	19 Advertisement, Sales and Publicity expenses	28,213
						Total of Vr no 1 - MIS:	28,213
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	9,66,484
						03 Dearness Allowance	5,59,526
						06 Other Allowances	150
						55 House Rent Allowance	23,600
						Total of Vr no 2 - EST:	15,49,760
	2 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	7,312
						Total of Vr no 2 - MIS:	7,312
	3 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	10,157
						Total of Vr no 3 - MIS:	10,157
						Total of BASTI (33):	**28,60,510**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME BIJNORE (12)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	24,900
						03 Dearness Allowance	13,695
						55 House Rent Allowance	1,010
						Total of Vr no 1 - EST:	39,605
	1 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	8,013
						Total of Vr no 1 - MIS:	8,013
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	78,150
						03 Dearness Allowance	45,298
						06 Other Allowances	80
						55 House Rent Allowance	3,130
						Total of Vr no 2 - EST:	1,26,658
	2 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	1,35,000
						Total of Vr no 2 - MIS:	1,35,000
	3 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	2,56,114
						Total of Vr no 3 - EST:	2,56,114
	3 - MIS	Second	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	1,27,498
						Total of Vr no 3 - MIS:	1,27,498
	4 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	2,34,997
						Total of Vr no 4 - EST:	2,34,997
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	25,01,280
						03 Dearness Allowance	14,50,696
						06 Other Allowances	2,260
						55 House Rent Allowance	1,01,580
						Total of Vr no 5 - EST:	40,55,816
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	26,74,350
						03 Dearness Allowance	15,50,398
						06 Other Allowances	1,240
						55 House Rent Allowance	1,14,800
						Total of Vr no 6 - EST:	43,40,788
						Total of BIJNORE (12):	**93,24,489**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	26,61,627
						03 Dearness Allowance	15,34,985
						06 Other Allowances	1,350
						55 House Rent Allowance	1,13,990
						Total of Vr no 1 - EST:	43,11,952
	1 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	38,729
						Total of Vr no 1 - MIS:	38,729
	10 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	25,283
						Total of Vr no 10 - MIS:	25,283
	11 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	71,656
						Total of Vr no 11 - MIS:	71,656
	12 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	48,539
						Total of Vr no 12 - MIS:	48,539
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	18,95,060
						03 Dearness Allowance	10,94,093
						06 Other Allowances	1,040
						55 House Rent Allowance	1,04,070
						Total of Vr no 2 - EST:	30,94,263
	2 - LTC	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	22,928
						Total of Vr no 2 - LTC:	22,928
	3 - LTC	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	22,760
						Total of Vr no 3 - LTC:	22,760
	4 - LTC	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	22,760
						Total of Vr no 4 - LTC:	22,760
	5 - LTC	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	19,600
						Total of Vr no 5 - LTC:	19,600
	6 - LTC	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	22,080
						Total of Vr no 6 - LTC:	22,080
	7 - LTC	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	22,760
						Total of Vr no 7 - LTC:	22,760
	8 - LTC	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	27,200
						Total of Vr no 8 - LTC:	27,200
	9 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,03,491
						Total of Vr no 9 - MIS:	1,03,491
						Total of BULANDSHAHAR (05):	**78,54,001**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME CHANDAULI (77)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	12,26,800
						03 Dearness Allowance	7,12,124
						06 Other Allowances	570
						55 House Rent Allowance	81,100
						Total of Vr no 1 - EST:	20,20,594
	1 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	16,500
						Total of Vr no 1 - MIS:	16,500
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	6,52,100
						03 Dearness Allowance	3,78,218
						06 Other Allowances	1,060
						55 House Rent Allowance	43,730
						Total of Vr no 2 - EST:	10,75,108
	2 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,700
						Total of Vr no 2 - MIS:	36,700
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	35,400
						03 Dearness Allowance	20,532
						55 House Rent Allowance	2,690
						Total of Vr no 3 - EST:	58,622
						Total of CHANDAULI (77):	**32,07,524**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	5,58,375
						03 Dearness Allowance	3,32,108
						06 Other Allowances	1,040
						55 House Rent Allowance	22,833
						Total of Vr no 1 - EST:	9,14,356
	1 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	53,625
						Total of Vr no 1 - MIS:	53,625
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	2,91,000
						03 Dearness Allowance	1,68,780
						06 Other Allowances	40
						55 House Rent Allowance	12,280
						Total of Vr no 2 - EST:	4,72,100
	2 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	39,100
						Total of Vr no 2 - MIS:	39,100
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	5,58,375
						03 Dearness Allowance	3,32,108
						06 Other Allowances	1,040
						55 House Rent Allowance	22,833
						Total of Vr no 3 - EST:	9,14,356
	3 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	19,268
						Total of Vr no 3 - MIS:	19,268
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,94,200
						03 Dearness Allowance	1,70,636
						06 Other Allowances	40
						55 House Rent Allowance	12,740
						Total of Vr no 4 - EST:	4,77,616
	4 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	49,968
						Total of Vr no 4 - MIS:	49,968
	5 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	8,216
						Total of Vr no 5 - TA:	8,216
	6 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	6,162
						Total of Vr no 6 - TA:	6,162
	7 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	11,384
						Total of Vr no 7 - TA:	11,384
	8 - MIS	Second	Voted	No Objection	204000800 03 00	19 Advertisement, Sales and Publicity expenses	4,000
						Total of Vr no 8 - MIS:	4,000
	9 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/	50,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004752	9 - MIS	Second	Voted	No Objection	204000800 03 00	Purchase of related Stationary	
						Total of Vr no 9 - MIS:	50,520
						Total of CHATRAPATI S M NAGAR (89):	**30,20,671**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME CHITRAKOOT (87)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	2,89,400
						03 Dearness Allowance	1,72,202
						06 Other Allowances	40
						55 House Rent Allowance	13,940
						Total of Vr no 1 - EST:	4,75,582
	1 - LTC	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	25,267
						Total of Vr no 1 - LTC:	25,267
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	5,24,132
						03 Dearness Allowance	3,00,686
						06 Other Allowances	140
						55 House Rent Allowance	24,810
						Total of Vr no 2 - EST:	8,49,768
	2 - LTC	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	24,144
						Total of Vr no 2 - LTC:	24,144
	3 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	46,908
						Total of Vr no 3 - EST:	46,908
	3 - LTC	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	25,680
						Total of Vr no 3 - LTC:	25,680
	4 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	23,530
						Total of Vr no 4 - EST:	23,530
	4 - LTC	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	22,080
						Total of Vr no 4 - LTC:	22,080
	5 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	6,500
						Total of Vr no 5 - EST:	6,500
	5 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	7,080
						Total of Vr no 5 - MIS:	7,080
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,89,400
						03 Dearness Allowance	1,72,202
						06 Other Allowances	40
						55 House Rent Allowance	13,940
						Total of Vr no 6 - EST:	4,75,582
	6 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,33,743
						Total of Vr no 6 - MIS:	1,33,743
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	5,26,909
						03 Dearness Allowance	3,02,296
						06 Other Allowances	140
						55 House Rent Allowance	24,810
						Total of Vr no 7 - EST:	8,54,155

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME CHITRAKOOT (87)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004752	7 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	2,000
						Total of Vr no 7 - MIS:	2,000
	8 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	15,580
						Total of Vr no 8 - MIS:	15,580
	9 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	29,890
						Total of Vr no 9 - LTC:	29,890
						Total of CHITRAKOOT (87):	**30,17,489**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME DEORIA (35)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	7,02,700
						03 Dearness Allowance	4,07,566
						06 Other Allowances	40
						55 House Rent Allowance	34,250
						Total of Vr no 1 - EST:	11,44,556
	1 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	26,000
						Total of Vr no 1 - MIS:	26,000
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	8,64,900
						03 Dearness Allowance	5,01,642
						55 House Rent Allowance	36,940
						Total of Vr no 2 - EST:	14,03,482
	2 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,568
						Total of Vr no 2 - MIS:	21,568
	3 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	1,550
						Total of Vr no 3 - MIS:	1,550
	4 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,200
						Total of Vr no 4 - MIS:	1,200
	5 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,750
						Total of Vr no 5 - MIS:	1,750
						Total of DEORIA (35):	**26,00,106**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME ETAH (10)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	4,83,200
						03 Dearness Allowance	2,80,256
						06 Other Allowances	460
						55 House Rent Allowance	21,680
						Total of Vr no 1 - EST:	7,85,596
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	3,000
						Total of Vr no 1 - MIS:	3,000
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	2,83,950
						03 Dearness Allowance	1,64,691
						55 House Rent Allowance	12,210
						Total of Vr no 2 - EST:	4,60,851
	2 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	90,000
						Total of Vr no 2 - MIS:	90,000
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,83,950
						03 Dearness Allowance	1,64,691
						55 House Rent Allowance	12,210
						Total of Vr no 3 - EST:	4,60,851
	3 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	10,098
						Total of Vr no 3 - TA:	10,098
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	5,46,300
						03 Dearness Allowance	3,16,854
						06 Other Allowances	460
						55 House Rent Allowance	21,680
						Total of Vr no 4 - EST:	8,85,294
	4 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,059
						Total of Vr no 4 - MIS:	14,059
	5 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	2,570
						Total of Vr no 5 - MIS:	2,570
						Total of ETAH (10):	**27,12,319**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME ETAWAH (19)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004752	1 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	2,25,072
						Total of Vr no 1 - EST:	2,25,072
	1 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	19,985
						Total of Vr no 1 - MIS:	19,985
	10 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	22,32,750
						03 Dearness Allowance	13,07,755
						06 Other Allowances	2,063
						55 House Rent Allowance	1,00,450
						Total of Vr no 10 - EST:	36,43,018
	10 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	8,93,176
						Total of Vr no 10 - MIS:	8,93,176
	11 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	19,87,780
						03 Dearness Allowance	11,56,578
						55 House Rent Allowance	92,680
						Total of Vr no 11 - EST:	32,37,038
	11 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	47,940
						Total of Vr no 11 - MIS:	47,940
	12 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	5,68,770
						03 Dearness Allowance	2,74,050
						06 Other Allowances	33,008
						55 House Rent Allowance	16,410
						Total of Vr no 12 - EST:	8,92,238
	12 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,15,130
						Total of Vr no 12 - MIS:	1,15,130
	13 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	6,250
						Total of Vr no 13 - MIS:	6,250
	14 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	14,589
						Total of Vr no 14 - MIS:	14,589
	15 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	17,120
						Total of Vr no 15 - LTC:	17,120
	16 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	33,320
						Total of Vr no 16 - LTC:	33,320
	17 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	18,480
						Total of Vr no 17 - LTC:	18,480
	18 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	15,960
						Total of Vr no 18 - LTC:	15,960

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME ETAWAH (19)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004752	19 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	30,160
						Total of Vr no 19 - LTC:	30,160
	2 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	1,81,845
						Total of Vr no 2 - EST:	1,81,845
	2 - MIS	First	Voted	No Objection	204000800 03 00	19 Advertisement, Sales and Publicity expenses	6,186
						Total of Vr no 2 - MIS:	6,186
	20 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	26,000
						Total of Vr no 20 - LTC:	26,000
	21 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	43,520
						Total of Vr no 21 - LTC:	43,520
	22 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	86,396
						Total of Vr no 22 - MIS:	86,396
	23 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	6,546
						Total of Vr no 23 - MIS:	6,546
	24 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	19,189
						Total of Vr no 24 - MIS:	19,189
	25 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,650
						Total of Vr no 25 - MIS:	14,650
	26 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	23,440
						Total of Vr no 26 - LTC:	23,440
	27 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	16,160
						Total of Vr no 27 - LTC:	16,160
	28 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	7,640
						Total of Vr no 28 - LTC:	7,640
	3 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	34,929
						Total of Vr no 3 - EST:	34,929
	3 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	12,633
						Total of Vr no 3 - MIS:	12,633
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	34,920
						03 Dearness Allowance	13,197
						Total of Vr no 4 - EST:	48,117
	4 - LTC	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	46,320
						Total of Vr no 4 - LTC:	46,320
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	97,935
						03 Dearness Allowance	53,864
						06 Other Allowances	6,292

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME ETAWAH (19)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004752	5 - EST					Total of Vr no 5 - EST:	1,58,091
	5 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	3,82,628
						Total of Vr no 5 - MIS:	3,82,628
	6 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	3,384
						Total of Vr no 6 - EST:	3,384
	6 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	51,104
						Total of Vr no 6 - MIS:	51,104
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	2,020
						Total of Vr no 7 - EST:	60,300
	7 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	32,794
						Total of Vr no 7 - MIS:	32,794
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,68,600
						03 Dearness Allowance	1,55,788
						06 Other Allowances	18,567
						55 House Rent Allowance	10,140
						Total of Vr no 8 - EST:	4,53,095
	8 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	5,575
						Total of Vr no 8 - MIS:	5,575
	9 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	13,816
						Total of Vr no 9 - EST:	13,816
	9 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,833
						Total of Vr no 9 - MIS:	35,833
						Total of ETAWAH (19):	**1,09,79,667**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME FAIZABAD (49)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004752	10 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	2,00,060
						Total of Vr no 10 - MIS:	2,00,060
	11 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	40,000
						Total of Vr no 11 - MIS:	40,000
	12 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	18,440
						Total of Vr no 12 - LTC:	18,440
	13 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	11,680
						Total of Vr no 13 - LTC:	11,680
	14 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	19,600
						Total of Vr no 14 - LTC:	19,600
	15 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	18,440
						Total of Vr no 15 - LTC:	18,440
	16 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	22,080
						Total of Vr no 16 - LTC:	22,080
	17 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	15,960
						Total of Vr no 17 - LTC:	15,960
	18 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	17,960
						Total of Vr no 18 - LTC:	17,960
	19 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,18,646
						Total of Vr no 19 - MIS:	1,18,646
	2 - LTC	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	15,960
						Total of Vr no 2 - LTC:	15,960
	20 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	1,83,000
						Total of Vr no 20 - MIS:	1,83,000
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	17,17,596
						03 Dearness Allowance	9,85,362
						06 Other Allowances	12,438
						55 House Rent Allowance	79,010
						Total of Vr no 3 - EST:	27,94,406
	3 - LTC	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	15,960
						Total of Vr no 3 - LTC:	15,960
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	38,11,412
						03 Dearness Allowance	22,06,088
						06 Other Allowances	4,966
						55 House Rent Allowance	1,65,850
						Total of Vr no 4 - EST:	61,88,316
	4 - LTC	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	15,960

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME FAIZABAD (49)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004752	4 - LTC					Total of Vr no 4 - LTC:	15,960
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	16,68,213
						03 Dearness Allowance	9,67,563
						06 Other Allowances	10,315
						55 House Rent Allowance	77,876
						Total of Vr no 5 - EST:	27,23,967
	5 - LTC	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	15,960
						Total of Vr no 5 - LTC:	15,960
	6 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	23,440
						Total of Vr no 6 - LTC:	23,440
	7 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	25,640
						Total of Vr no 7 - LTC:	25,640
	8 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	18,160
						Total of Vr no 8 - LTC:	18,160
	9 - MIS	Second	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	77,492
						Total of Vr no 9 - MIS:	77,492

Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004751	1 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	1,02,400
						03 Dearness Allowance	59,392
						06 Other Allowances	60
						55 House Rent Allowance	4,230
						Total of Vr no 1 - EST:	1,66,082
	2 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	60,200
						03 Dearness Allowance	34,916
						55 House Rent Allowance	3,320
						Total of Vr no 2 - EST:	98,436
						Total of FAIZABAD (49):	**1,28,45,645**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME FATEHGARH (18)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	5,68,433
						03 Dearness Allowance	3,29,691
						06 Other Allowances	1,000
						55 House Rent Allowance	19,960
						Total of Vr no 1 - EST:	9,19,084
	1 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	29,258
						Total of Vr no 1 - MIS:	29,258
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	7,23,800
						03 Dearness Allowance	4,19,804
						55 House Rent Allowance	34,040
						Total of Vr no 2 - EST:	11,77,644
	2 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	1,984
						Total of Vr no 2 - MIS:	1,984
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	5,38,100
						03 Dearness Allowance	3,12,098
						06 Other Allowances	1,000
						55 House Rent Allowance	17,150
						Total of Vr no 3 - EST:	8,68,348
	3 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,800
						Total of Vr no 3 - MIS:	1,800
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	7,23,800
						03 Dearness Allowance	4,19,804
						55 House Rent Allowance	34,040
						Total of Vr no 4 - EST:	11,77,644
	4 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	18,000
						Total of Vr no 4 - MIS:	18,000
						Total of FATEHGARH (18):	**41,93,762**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME FATEHPUR (21)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	7,99,300
						03 Dearness Allowance	4,63,594
						06 Other Allowances	260
						55 House Rent Allowance	40,910
						Total of Vr no 1 - EST:	13,04,064
	1 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	8,000
						Total of Vr no 1 - MIS:	8,000
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	10,47,800
						03 Dearness Allowance	6,07,724
						06 Other Allowances	730
						55 House Rent Allowance	44,276
						Total of Vr no 2 - EST:	17,00,530
	2 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	27,936
						Total of Vr no 2 - MIS:	27,936
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	10,47,800
						03 Dearness Allowance	6,07,724
						06 Other Allowances	730
						55 House Rent Allowance	44,276
						Total of Vr no 3 - EST:	17,00,530
	3 - LTC	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	32,360
						Total of Vr no 3 - LTC:	32,360
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	8,11,900
						03 Dearness Allowance	4,70,902
						06 Other Allowances	260
						55 House Rent Allowance	42,070
						Total of Vr no 4 - EST:	13,25,132
	4 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	14,160
						Total of Vr no 4 - LTC:	14,160
	5 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	16,440
						Total of Vr no 5 - LTC:	16,440
	6 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	16,440
						Total of Vr no 6 - LTC:	16,440
	7 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,04,433
						Total of Vr no 7 - MIS:	1,04,433
						Total of FATEHPUR (21):	**62,50,025**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME FIROZABAD (68)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	10,41,600
						03 Dearness Allowance	6,04,128
						06 Other Allowances	300
						55 House Rent Allowance	1,00,900
						Total of Vr no 1 - EST:	17,46,928
	1 - MIS	First	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	1,36,500
						Total of Vr no 1 - MIS:	1,36,500
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	9,10,590
						03 Dearness Allowance	5,55,002
						06 Other Allowances	180
						55 House Rent Allowance	88,020
						Total of Vr no 2 - EST:	15,53,792
	2 - MIS	First	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	210
						Total of Vr no 2 - MIS:	210
						Total of FIROZABAD (68):	34,37,430

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	2,05,100
						03 Dearness Allowance	1,12,805
						55 House Rent Allowance	9,450
						Total of Vr no 1 - EST:	3,27,355
	1 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,15,950
						Total of Vr no 1 - MIS:	10,15,950
	10 - MIS	First	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	3,68,000
						Total of Vr no 10 - MIS:	3,68,000
	11 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	7,44,470
						03 Dearness Allowance	4,22,066
						06 Other Allowances	45,198
						55 House Rent Allowance	28,560
						Total of Vr no 11 - EST:	12,40,294
	11 - MIS	First	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	1,06,499
						Total of Vr no 11 - MIS:	1,06,499
	12 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						55 House Rent Allowance	7,560
						Total of Vr no 12 - EST:	1,35,382
	12 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	4,19,105
						Total of Vr no 12 - MIS:	4,19,105
	13 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,08,800
						03 Dearness Allowance	63,104
						55 House Rent Allowance	7,560
						Total of Vr no 13 - EST:	1,79,464
	13 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	3,78,000
						Total of Vr no 13 - MIS:	3,78,000
	14 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	53,600
						03 Dearness Allowance	31,088
						55 House Rent Allowance	5,620
						Total of Vr no 14 - EST:	90,308
	14 - MIS	Second	Voted	No Objection	204000800 03 00	29 Maintenance	49,500
						Total of Vr no 14 - MIS:	49,500
	15 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	3,40,619
						03 Dearness Allowance	1,96,988
						55 House Rent Allowance	33,720
						Total of Vr no 15 - EST:	5,71,327

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004752	15 - MIS	Second	Voted	No Objection	204000800 03 00	09 Electrical Dues	7,10,738
						Total of Vr no 15 - MIS:	7,10,738
	16 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	41,100
						03 Dearness Allowance	23,838
						55 House Rent Allowance	4,040
						Total of Vr no 16 - EST:	68,978
	16 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	54,531
						Total of Vr no 16 - MIS:	54,531
	17 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						06 Other Allowances	2,063
						55 House Rent Allowance	2,020
						Total of Vr no 17 - EST:	86,243
	18 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,34,200
						03 Dearness Allowance	77,836
						06 Other Allowances	6,189
						55 House Rent Allowance	5,240
						Total of Vr no 18 - EST:	2,23,465
	19 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	77,700
						03 Dearness Allowance	45,066
						55 House Rent Allowance	7,560
						Total of Vr no 19 - EST:	1,30,326
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	55,433
						03 Dearness Allowance	32,151
						06 Other Allowances	3,438
						55 House Rent Allowance	2,670
						Total of Vr no 2 - EST:	93,692
	2 - MIS	First	Voted	No Objection	204000800 03 00	19 Advertisement, Sales and Publicity expenses	1,87,213
						Total of Vr no 2 - MIS:	1,87,213
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	3,62,100
						03 Dearness Allowance	1,99,155
						55 House Rent Allowance	37,120
						Total of Vr no 3 - EST:	5,98,375
	3 - MIS	First	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	66,898
						Total of Vr no 3 - MIS:	66,898
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	55,32,932
						03 Dearness Allowance	32,36,400
						06 Other Allowances	2,990
						55 House Rent Allowance	4,12,890

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004752	4 - EST					Total of Vr no 4 - EST:	91,85,212
	4 - MIS	First	Voted	No Objection	204000800 03 00	45 Leave Travelling Expenses	23,461
						Total of Vr no 4 - MIS:	23,461
	5 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	69,61,240
						03 Dearness Allowance	40,45,384
						55 House Rent Allowance	5,58,280
						Total of Vr no 5 - EST:	1,15,64,904
	6 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	80,900
						03 Dearness Allowance	46,922
						55 House Rent Allowance	24,270
						Total of Vr no 6 - EST:	1,52,092
	7 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,81,268
						Total of Vr no 7 - MIS:	6,81,268
	8 - MIS	First	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	7,05,621
						Total of Vr no 8 - MIS:	7,05,621
	9 - MIS	First	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	4,50,120
						Total of Vr no 9 - MIS:	4,50,120

Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004750	10 - EST	First	Voted	No Objection	204000800 04 00	55 House Rent Allowance	52,000
						Total of Vr no 10 - EST:	52,000
	5 - MIS	First	Voted	No Objection	204000800 04 00	02 Wages	1,690
						Total of Vr no 5 - MIS:	1,690
	6 - MIS	First	Voted	No Objection	204000800 04 00	17 Rent, Surcharge and Tax-ownership	37,236
						Total of Vr no 6 - MIS:	37,236
	7 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	3,39,700
						03 Dearness Allowance	1,97,026
						06 Other Allowances	3,880
						55 House Rent Allowance	31,100
						Total of Vr no 7 - EST:	5,71,706
	8 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	94,500
						03 Dearness Allowance	54,810
						06 Other Allowances	40
						55 House Rent Allowance	9,620

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004750	8 - EST					Total of Vr no 8 - EST:	1,58,970
	9 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	1,90,157
						03 Dearness Allowance	1,09,614
						06 Other Allowances	31,912
						Total of Vr no 9 - EST:	3,31,683
						Total of GAUTAM BUDHA NAGAR (76):	**3,10,17,606**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME GAZIPUR (30)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004752	1 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	1,01,124
						Total of Vr no 1 - EST:	1,01,124
	1 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,29,040
						Total of Vr no 1 - MIS:	1,29,040
	10 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	26,837
						Total of Vr no 10 - MIS:	26,837
	2 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	57,897
						Total of Vr no 2 - EST:	57,897
	2 - MIS	First	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	56,592
						Total of Vr no 2 - MIS:	56,592
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	11,23,600
						03 Dearness Allowance	6,51,688
						06 Other Allowances	200
						55 House Rent Allowance	48,070
						Total of Vr no 3 - EST:	18,23,558
	3 - MIS	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	9,144
						Total of Vr no 3 - MIS:	9,144
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,26,500
						03 Dearness Allowance	3,74,970
						06 Other Allowances	100
						55 House Rent Allowance	26,770
						Total of Vr no 4 - EST:	10,28,340
	4 - TA	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	26,400
						Total of Vr no 4 - TA:	26,400
	5 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,212
						Total of Vr no 5 - MIS:	18,212
	6 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	31,325
						Total of Vr no 6 - MIS:	31,325
	7 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	29,643
						Total of Vr no 7 - MIS:	29,643
	8 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	1,060
						Total of Vr no 8 - MIS:	1,060
	9 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	26,364
						Total of Vr no 9 - MIS:	26,364
						Total of GAZIPUR (30):	**33,65,536**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME GHAZIABAD (59)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004750	18 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	2,360
						Total of Vr no 18 - MIS:	2,360
	3 - MIS	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	3,000
						Total of Vr no 3 - MIS:	3,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	2,90,300
						03 Dearness Allowance	1,67,468
						06 Other Allowances	16,504
						55 House Rent Allowance	14,720
						Total of Vr no 1 - EST:	4,88,992
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	7,771
						Total of Vr no 1 - MIS:	7,771
	10 - TA	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	75,599
						Total of Vr no 10 - TA:	75,599
	11 - TA	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,28,600
						Total of Vr no 11 - TA:	1,28,600
	12 - MIS	Second	Voted	No Objection	204000800 03 00	51 Uniform expenses	2,265
						Total of Vr no 12 - MIS:	2,265
	13 - MIS	Second	Voted	No Objection	204000800 03 00	29 Maintenance	4,64,685
						Total of Vr no 13 - MIS:	4,64,685
	14 - MIS	Second	Voted	No Objection	204000800 03 00	44 Travelling and other related Expenses for Training	87,090
						Total of Vr no 14 - MIS:	87,090
	15 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	62,94,200
						03 Dearness Allowance	36,50,404
						06 Other Allowances	900
						55 House Rent Allowance	5,13,490
						Total of Vr no 15 - EST:	1,04,58,994
	19 - MIS	Second	Voted	No Objection	204000800 03 00	09 Electrical Dues	44,370
						Total of Vr no 19 - MIS:	44,370
	2 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	4,55,463
						Total of Vr no 2 - MIS:	4,55,463
	20 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	16,250
						Total of Vr no 20 - TA:	16,250
	21 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,67,080
						Total of Vr no 21 - MIS:	3,67,080
	22 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/	2,94,030

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME GHAZIABAD (59)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004752	22 - MIS	Second	Voted	No Objection	204000800 03 00	Purchase of related Stationary	
						Total of Vr no 22 - MIS:	2,94,030
	23 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,92,440
						Total of Vr no 23 - MIS:	3,92,440
	24 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	85,335
						Total of Vr no 24 - MIS:	85,335
	25 - MIS	Second	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	3,59,886
						Total of Vr no 25 - MIS:	3,59,886
	26 - CON	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	33,841
						Total of Vr no 26 - CON:	33,841
	27 - CON	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	41,169
						Total of Vr no 27 - CON:	41,169
	28 - CON	Second	Voted	No Objection	204000800 03 00	02 Wages	11,190
						Total of Vr no 28 - CON:	11,190
	29 - MIS	Second	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	5,98,579
						Total of Vr no 29 - MIS:	5,98,579
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	71,020
						03 Dearness Allowance	45,655
						Total of Vr no 3 - EST:	1,16,675
	30 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	3,13,153
						Total of Vr no 30 - MIS:	3,13,153
	31 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	2,24,677
						Total of Vr no 31 - MIS:	2,24,677
	32 - CON	Second	Voted	No Objection	204000800 03 00	02 Wages	1,76,500
						Total of Vr no 32 - CON:	1,76,500
	33 - CON	Second	Voted	No Objection	204000800 03 00	02 Wages	1,80,000
						Total of Vr no 33 - CON:	1,80,000
	34 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,60,946
						Total of Vr no 34 - MIS:	1,60,946
	35 - CON	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	49,484
						Total of Vr no 35 - CON:	49,484
	36 - TA	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	53,100
						Total of Vr no 36 - TA:	53,100
	37 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	54,641

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME GHAZIABAD (59)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004752	37 - MIS					Total of Vr no 37 - MIS:	54,641
	38 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,18,666
						Total of Vr no 38 - MIS:	1,18,666
	39 - TA	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,67,654
						Total of Vr no 39 - TA:	1,67,654
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	82,000
						03 Dearness Allowance	31,275
						55 House Rent Allowance	13,642
						Total of Vr no 4 - EST:	1,26,917
	4 - MIS	Second	Voted	No Objection	204000800 03 00	44 Travelling and other related Expenses for Training	4,33,715
						Total of Vr no 4 - MIS:	4,33,715
	40 - TA	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,04,787
						Total of Vr no 40 - TA:	1,04,787
	41 - TA	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	2,17,828
						Total of Vr no 41 - TA:	2,17,828
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	89,000
						03 Dearness Allowance	50,445
						06 Other Allowances	4,326
						55 House Rent Allowance	7,540
						Total of Vr no 5 - EST:	1,51,311
	5 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,03,529
						Total of Vr no 5 - MIS:	1,03,529
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	57,60,210
						03 Dearness Allowance	33,40,742
						06 Other Allowances	940
						55 House Rent Allowance	4,16,720
						Total of Vr no 6 - EST:	95,18,612
	6 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,94,133
						Total of Vr no 6 - MIS:	3,94,133
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	58,41,890
						03 Dearness Allowance	33,94,270
						06 Other Allowances	2,000
						55 House Rent Allowance	4,57,960
						Total of Vr no 7 - EST:	96,96,120
	7 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	94,149
						Total of Vr no 7 - MIS:	94,149

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME GHAZIABAD (59)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004752	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	33,22,600
						03 Dearness Allowance	19,28,268
						06 Other Allowances	2,220
						55 House Rent Allowance	2,42,440
						Total of Vr no 8 - EST:	54,95,528
	8 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	38,902
						Total of Vr no 8 - MIS:	38,902
	9 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	18,58,400
						03 Dearness Allowance	10,77,872
						06 Other Allowances	2,010
						55 House Rent Allowance	97,800
						Total of Vr no 9 - EST:	30,36,082
	9 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,000
						Total of Vr no 9 - MIS:	7,000

Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004750	10 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	1,88,990
						03 Dearness Allowance	1,09,614
						06 Other Allowances	35,621
						Total of Vr no 10 - EST:	3,34,225
	11 - EST	Second	Voted	No Objection	204000800 04 00	55 House Rent Allowance	35,000
						Total of Vr no 11 - EST:	35,000
	12 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	89,281
						03 Dearness Allowance	51,783
						55 House Rent Allowance	6,925
						Total of Vr no 12 - EST:	1,47,989
	13 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	4,03,400
						03 Dearness Allowance	2,33,972
						06 Other Allowances	3,880
						55 House Rent Allowance	29,380
						Total of Vr no 13 - EST:	6,70,632
	17 - CON	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	5,070
						Total of Vr no 17 - CON:	5,070
	2 - EST	Second	Voted	No Objection	204000800 04 00	06 Other Allowances	37,848
						Total of Vr no 2 - EST:	37,848

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	89	Institutional Finance Department (Commercial Tax)

TREASURY NAME	GHAZIABAD (59)		
		Total of GHAZIABAD (59):	4,66,83,862

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME GONDA (50)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	9,67,700
						03 Dearness Allowance	5,61,266
						06 Other Allowances	100
						55 House Rent Allowance	46,920
						Total of Vr no 1 - EST:	15,75,986
	1 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	18,950
						Total of Vr no 1 - MIS:	18,950
	10 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	24,536
						Total of Vr no 10 - MIS:	24,536
	11 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	21,924
						Total of Vr no 11 - MIS:	21,924
	12 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	27,313
						Total of Vr no 12 - TA:	27,313
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	19,69,400
						03 Dearness Allowance	11,42,252
						06 Other Allowances	340
						55 House Rent Allowance	79,680
						Total of Vr no 2 - EST:	31,91,672
	2 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	45,000
						Total of Vr no 2 - MIS:	45,000
	3 - MIS	First	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	73,120
						Total of Vr no 3 - MIS:	73,120
	5 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	78,388
						Total of Vr no 5 - MIS:	78,388
	6 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	1,42,802
						Total of Vr no 6 - LTC:	1,42,802
	7 - MIS	Second	Voted	No Objection	204000800 03 00	19 Advertisement, Sales and Publicity expenses	39,463
						Total of Vr no 7 - MIS:	39,463
	8 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,87,167
						Total of Vr no 8 - MIS:	2,87,167
	9 - MIS	Second	Voted	No Objection	204000800 03 00	22 Hospitality Expenses	4,930
						Total of Vr no 9 - MIS:	4,930
						Total of GONDA (50):	**55,31,251**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME GORAKHPUR (32)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004752	1 - TA	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	28,453
						Total of Vr no 1 - TA:	28,453
	10 - CON	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,263
						Total of Vr no 10 - CON:	9,263
	10 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,45,300
						03 Dearness Allowance	84,274
						06 Other Allowances	6,189
						55 House Rent Allowance	11,420
						Total of Vr no 10 - EST:	2,47,183
	11 - CON	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,500
						Total of Vr no 11 - CON:	2,500
	12 - CON	Second	Voted	No Objection	204000800 03 00	19 Advertisement, Sales and Publicity expenses	13,770
						Total of Vr no 12 - CON:	13,770
	13 - CON	Second	Voted	No Objection	204000800 03 00	16 Payment for Commercial and Special Services	75,056
						Total of Vr no 13 - CON:	75,056
	14 - CON	Second	Voted	No Objection	204000800 03 00	19 Advertisement, Sales and Publicity expenses	19,704
						Total of Vr no 14 - CON:	19,704
	15 - TA	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	6,47,524
						Total of Vr no 15 - TA:	6,47,524
	16 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	39,256
						Total of Vr no 16 - MIS:	39,256
	17 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	13,000
						Total of Vr no 17 - MIS:	13,000
	18 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	71,496
						Total of Vr no 18 - MIS:	71,496
	19 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	40,211
						Total of Vr no 19 - MIS:	40,211
	2 - TA	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	5,950
						Total of Vr no 2 - TA:	5,950
	20 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	4,00,870
						Total of Vr no 20 - TA:	4,00,870
	21 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	2,250
						Total of Vr no 21 - TA:	2,250
	22 - CON	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	98,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME GORAKHPUR (32)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004752	22 - CON					Total of Vr no 22 - CON:	98,000
	3 - CON	First	Voted	No Objection	204000800 03 00	02 Wages	49,614
						Total of Vr no 3 - CON:	49,614
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	92,400
						03 Dearness Allowance	53,592
						55 House Rent Allowance	11,040
						Total of Vr no 3 - EST:	1,57,032
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	90,600
						03 Dearness Allowance	51,642
						06 Other Allowances	6,189
						55 House Rent Allowance	5,760
						Total of Vr no 4 - EST:	1,54,191
	4 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,29,357
						Total of Vr no 4 - MIS:	1,29,357
	5 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	84,824
						Total of Vr no 5 - MIS:	84,824
	7 - CON	First	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	93,760
						Total of Vr no 7 - CON:	93,760
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	55,81,980
						03 Dearness Allowance	32,60,593
						06 Other Allowances	1,860
						55 House Rent Allowance	4,37,380
						Total of Vr no 7 - EST:	92,81,813
	8 - CON	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	81,694
						Total of Vr no 8 - CON:	81,694
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	47,43,479
						03 Dearness Allowance	27,45,401
						06 Other Allowances	220
						55 House Rent Allowance	4,24,440
						Total of Vr no 8 - EST:	79,13,540
	9 - CON	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,298
						Total of Vr no 9 - CON:	3,298
	9 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	5,32,900
						03 Dearness Allowance	3,09,082
						06 Other Allowances	35,071
						55 House Rent Allowance	43,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME GORAKHPUR (32)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004752	9 - EST					Total of Vr no 9 - EST:	9,20,953

Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004750	1 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	1,10,900
						03 Dearness Allowance	64,322
						06 Other Allowances	60
						55 House Rent Allowance	8,860
						Total of Vr no 1 - EST:	1,84,142
	2 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	88,600
						03 Dearness Allowance	51,388
						06 Other Allowances	800
						55 House Rent Allowance	9,080
						Total of Vr no 2 - EST:	1,49,868
	5 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	1,10,900
						03 Dearness Allowance	64,322
						06 Other Allowances	60
						55 House Rent Allowance	8,860
						Total of Vr no 5 - EST:	1,84,142
	6 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	88,600
						03 Dearness Allowance	51,388
						06 Other Allowances	800
						55 House Rent Allowance	9,080
						Total of Vr no 6 - EST:	1,49,868
	6 - MIS	First	Voted	No Objection	204000800 04 00	47 Maintenace of Computer/ Purchase of related Stationary	2,490
						Total of Vr no 6 - MIS:	2,490
						Total of GORAKHPUR (32):	**2,12,55,072**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME HAMIRPUR (25)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004752	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	5,427
						Total of Vr no 1 - MIS:	5,427
	2 - MIS	First	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	61,500
						Total of Vr no 2 - MIS:	61,500
	3 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	94,000
						Total of Vr no 3 - MIS:	94,000
	4 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	99,890
						Total of Vr no 4 - MIS:	99,890
	5 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	45,264
						Total of Vr no 5 - MIS:	45,264
	6 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	12,892
						Total of Vr no 6 - TA:	12,892
	7 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	4,609
						Total of Vr no 7 - MIS:	4,609
	8 - MIS	Second	Voted	No Objection	204000800 03 00	16 Payment for Commercial and Special Services	45,000
						Total of Vr no 8 - MIS:	45,000
						Total of HAMIRPUR (25):	**3,68,582**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME HAPUR (90)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	11,46,500
						03 Dearness Allowance	6,65,550
						06 Other Allowances	1,000
						55 House Rent Allowance	46,980
						Total of Vr no 1 - EST:	18,60,030
	1 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,18,994
						Total of Vr no 1 - MIS:	1,18,994
	2 - CON	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	79,770
						Total of Vr no 2 - CON:	79,770
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	4,87,568
						03 Dearness Allowance	2,83,678
						06 Other Allowances	1,040
						55 House Rent Allowance	11,240
						Total of Vr no 2 - EST:	7,83,526
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	11,47,500
						03 Dearness Allowance	6,65,550
						06 Other Allowances	1,000
						55 House Rent Allowance	50,130
						Total of Vr no 3 - EST:	18,64,180
	3 - TA	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	81,210
						Total of Vr no 3 - TA:	81,210
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,84,100
						03 Dearness Allowance	2,83,678
						06 Other Allowances	1,040
						55 House Rent Allowance	11,240
						Total of Vr no 4 - EST:	7,80,058
	4 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	25,477
						Total of Vr no 4 - MIS:	25,477
	5 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	7,727
						Total of Vr no 5 - MIS:	7,727
	6 - MIS	Second	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	18,910
						Total of Vr no 6 - MIS:	18,910
	7 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	84,650
						Total of Vr no 7 - MIS:	84,650
	8 - TA	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	95,039
						Total of Vr no 8 - TA:	95,039

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	89	Institutional Finance Department (Commercial Tax)

TREASURY NAME	HAPUR (90)

Total of HAPUR (90):	57,99,571

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME HARDOI (47)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	8,98,380
						03 Dearness Allowance	5,21,014
						06 Other Allowances	170
						55 House Rent Allowance	38,300
						Total of Vr no 1 - EST:	14,57,864
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	7,27,100
						03 Dearness Allowance	4,21,718
						55 House Rent Allowance	27,460
						Total of Vr no 2 - EST:	11,76,278
	2 - TA	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	33,320
						Total of Vr no 2 - TA:	33,320
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	7,27,100
						03 Dearness Allowance	4,21,718
						55 House Rent Allowance	27,460
						Total of Vr no 3 - EST:	11,76,278
	3 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	68,669
						Total of Vr no 3 - TA:	68,669
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	9,58,045
						03 Dearness Allowance	5,55,619
						06 Other Allowances	170
						55 House Rent Allowance	42,080
						Total of Vr no 4 - EST:	15,55,914
	4 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	41,767
						Total of Vr no 4 - MIS:	41,767
	5 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	64,675
						Total of Vr no 5 - MIS:	64,675
						Total of HARDOI (47):	**55,74,765**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME HATHRAS (78)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	7,88,900
						03 Dearness Allowance	4,57,562
						55 House Rent Allowance	36,010
						Total of Vr no 1 - EST:	12,82,472
	1 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	64,827
						Total of Vr no 1 - MIS:	64,827
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,76,900
						03 Dearness Allowance	2,76,602
						55 House Rent Allowance	23,910
						Total of Vr no 2 - EST:	7,77,412
	2 - MIS	First	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	80,500
						Total of Vr no 2 - MIS:	80,500
	3 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	6,202
						Total of Vr no 3 - MIS:	6,202
	4 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,26,701
						Total of Vr no 4 - MIS:	1,26,701
	5 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	41,595
						Total of Vr no 5 - MIS:	41,595
	6 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	33,043
						Total of Vr no 6 - MIS:	33,043
						Total of HATHRAS (78):	**24,12,752**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME JALAUN (24)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	7,71,340
						03 Dearness Allowance	4,47,122
						06 Other Allowances	1,080
						55 House Rent Allowance	33,300
						Total of Vr no 1 - EST:	12,52,842
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	4,500
						Total of Vr no 1 - MIS:	4,500
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	5,50,800
						03 Dearness Allowance	3,19,348
						06 Other Allowances	80
						55 House Rent Allowance	23,540
						Total of Vr no 2 - EST:	8,93,768
	2 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	58,665
						Total of Vr no 2 - MIS:	58,665
	3 - MIS	First	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	1,54,275
						Total of Vr no 3 - MIS:	1,54,275
	4 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	17,890
						Total of Vr no 4 - MIS:	17,890
	5 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,62,024
						Total of Vr no 5 - MIS:	1,62,024
	6 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	45,000
						Total of Vr no 6 - MIS:	45,000
						Total of JALAUN (24):	**25,88,964**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME JAUNPUR (29)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	21,573
						03 Dearness Allowance	12,513
						Total of Vr no 1 - EST:	34,086
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	8,250
						Total of Vr no 1 - MIS:	8,250
	10 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	12,600
						Total of Vr no 10 - MIS:	12,600
	11 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,95,852
						Total of Vr no 11 - MIS:	1,95,852
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	10,26,200
						03 Dearness Allowance	5,95,196
						55 House Rent Allowance	47,920
						Total of Vr no 2 - EST:	16,69,316
	2 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	53,270
						Total of Vr no 2 - MIS:	53,270
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	13,71,400
						03 Dearness Allowance	7,95,412
						55 House Rent Allowance	64,360
						Total of Vr no 3 - EST:	22,31,172
	3 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	40,014
						Total of Vr no 3 - MIS:	40,014
	4 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	13,200
						Total of Vr no 4 - MIS:	13,200
	5 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	59,000
						Total of Vr no 5 - MIS:	59,000
	6 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	60,642
						Total of Vr no 6 - MIS:	60,642
	7 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	11,754
						Total of Vr no 7 - MIS:	11,754
	8 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	9,200
						Total of Vr no 8 - MIS:	9,200
	9 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	9,440
						Total of Vr no 9 - MIS:	9,440
						Total of JAUNPUR (29):	**44,07,796**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME JHANSI (23)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	3,15,200
						03 Dearness Allowance	1,76,876
						06 Other Allowances	20,630
						55 House Rent Allowance	25,880
						Total of Vr no 1 - EST:	5,38,586
	1 - LTC	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	47,820
						Total of Vr no 1 - LTC:	47,820
	10 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,57,900
						03 Dearness Allowance	91,582
						06 Other Allowances	6,189
						55 House Rent Allowance	11,420
						Total of Vr no 10 - EST:	2,67,091
	11 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	8,37,868
						03 Dearness Allowance	4,80,646
						06 Other Allowances	55,701
						55 House Rent Allowance	60,080
						Total of Vr no 11 - EST:	14,34,295
	11 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,07,221
						Total of Vr no 11 - MIS:	1,07,221
	12 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	37,500
						Total of Vr no 12 - MIS:	37,500
	13 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	21,330
						Total of Vr no 13 - MIS:	21,330
	14 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	55,850
						Total of Vr no 14 - TA:	55,850
	15 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	86,465
						Total of Vr no 15 - LTC:	86,465
	16 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,38,969
						Total of Vr no 16 - MIS:	1,38,969
	17 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	51,425
						Total of Vr no 17 - MIS:	51,425
	18 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	84,775
						Total of Vr no 18 - MIS:	84,775
	19 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	11,078
						Total of Vr no 19 - MIS:	11,078
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	12,297
						03 Dearness Allowance	7,132

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME JHANSI (23)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004752	2 - EST	First	Voted	No Objection	204000800 03 00	55 House Rent Allowance	1,360
						Total of Vr no 2 - EST:	20,789
	2 - MIS	First	Voted	No Objection	204000800 03 00	19 Advertisement, Sales and Publicity expenses	54,678
						Total of Vr no 2 - MIS:	54,678
	20 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	3,490
						Total of Vr no 20 - MIS:	3,490
	21 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	5,100
						Total of Vr no 21 - MIS:	5,100
	22 - MIS	Second	Voted	No Objection	204000800 03 00	29 Maintenance	97,993
						Total of Vr no 22 - MIS:	97,993
	23 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	10,179
						Total of Vr no 23 - MIS:	10,179
	24 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	29,324
						Total of Vr no 24 - TA:	29,324
	25 - MIS	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	26,670
						Total of Vr no 25 - MIS:	26,670
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	29,200
						03 Dearness Allowance	16,936
						55 House Rent Allowance	3,340
						Total of Vr no 3 - EST:	49,476
	3 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	75,070
						Total of Vr no 3 - MIS:	75,070
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,03,023
						03 Dearness Allowance	59,592
						06 Other Allowances	6,189
						55 House Rent Allowance	5,880
						Total of Vr no 4 - EST:	1,74,684
	4 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	22,000
						Total of Vr no 4 - MIS:	22,000
	7 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	19,055
						Total of Vr no 7 - MIS:	19,055
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	37,81,700
						03 Dearness Allowance	21,93,386
						06 Other Allowances	1,260
						55 House Rent Allowance	3,21,720
						Total of Vr no 8 - EST:	62,98,066
	8 - MIS	First	Voted	No Objection	204000800 03 00	16 Payment for Commercial and Special Services	90,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME JHANSI (23)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004752	8 - MIS					Total of Vr no 8 - MIS:	90,000
	9 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	34,72,340
						03 Dearness Allowance	20,11,614
						06 Other Allowances	3,080
						55 House Rent Allowance	3,09,780
						Total of Vr no 9 - EST:	57,96,814
	9 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	38,204
						Total of Vr no 9 - MIS:	38,204

Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004751	10 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	1,638
						Total of Vr no 10 - MIS:	1,638
	5 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	1,88,990
						03 Dearness Allowance	1,09,614
						06 Other Allowances	55,438
						Total of Vr no 5 - EST:	3,54,042
	5 - MIS	First	Voted	No Objection	204000800 04 00	09 Electrical Dues	6,000
						Total of Vr no 5 - MIS:	6,000
	6 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	1,61,600
						03 Dearness Allowance	93,728
						06 Other Allowances	180
						55 House Rent Allowance	12,520
						Total of Vr no 6 - EST:	2,68,028
	6 - MIS	First	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	3,392
						Total of Vr no 6 - MIS:	3,392
	7 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	60,200
						03 Dearness Allowance	34,916
						55 House Rent Allowance	6,680
						Total of Vr no 7 - EST:	1,01,796
						Total of JHANSI (23):	**1,64,28,893**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004752	1 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	13,753
						Total of Vr no 1 - EST:	13,753
	1 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	9,192
						Total of Vr no 1 - MIS:	9,192
	10 - CON	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	60,590
						Total of Vr no 10 - CON:	60,590
	11 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,878
						Total of Vr no 11 - MIS:	14,878
	12 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	54,440
						Total of Vr no 12 - TA:	54,440
	13 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	1,10,240
						Total of Vr no 13 - TA:	1,10,240
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	14,71,700
						03 Dearness Allowance	8,53,586
						06 Other Allowances	1,040
						55 House Rent Allowance	69,060
						Total of Vr no 2 - EST:	23,95,386
	2 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,20,474
						Total of Vr no 2 - MIS:	1,20,474
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	7,56,700
						03 Dearness Allowance	4,42,946
						55 House Rent Allowance	32,060
						Total of Vr no 3 - EST:	12,31,706
	3 - LTC	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	29,720
						Total of Vr no 3 - LTC:	29,720
	4 - LTC	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	24,880
						Total of Vr no 4 - LTC:	24,880
	5 - MIS	Second	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	1,65,548
						Total of Vr no 5 - MIS:	1,65,548
	6 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	46,240
						Total of Vr no 6 - TA:	46,240
	7 - TA	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	9,201
						Total of Vr no 7 - TA:	9,201
	8 - CON	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	13,582
						Total of Vr no 8 - CON:	13,582

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004752	9 - CON	Second	Voted	No Objection	204000800 03 00	02Wages	62,000
						Total of Vr no 9 - CON:	62,000
						Total of JYOTIBA FULLE NAGAR (86):	**43,61,830**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME KANNAUJ (84)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,71,300
						03 Dearness Allowance	2,73,354
						55 House Rent Allowance	14,470
						Total of Vr no 1 - EST:	7,59,124
	1 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	3,760
						Total of Vr no 1 - TA:	3,760
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	5,33,400
						03 Dearness Allowance	3,09,372
						55 House Rent Allowance	21,880
						Total of Vr no 2 - EST:	8,64,652
	2 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	49,226
						Total of Vr no 2 - MIS:	49,226
	3 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	37,529
						Total of Vr no 3 - MIS:	37,529
	4 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	18,256
						Total of Vr no 4 - MIS:	18,256
	5 - MIS	First	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	1,45,889
						Total of Vr no 5 - MIS:	1,45,889
	6 - CON	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	72,050
						Total of Vr no 6 - CON:	72,050
						Total of KANNAUJ (84):	**19,50,486**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	4,42,500
						03 Dearness Allowance	2,56,650
						06 Other Allowances	60
						55 House Rent Allowance	21,860
						Total of Vr no 1 - EST:	7,21,070
	1 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	21,000
						Total of Vr no 1 - MIS:	21,000
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	5,28,900
						03 Dearness Allowance	3,06,762
						06 Other Allowances	1,080
						55 House Rent Allowance	21,070
						Total of Vr no 2 - EST:	8,57,812
	2 - MIS	Second	Voted	No Objection	204000800 03 00	18 Publication	3,611
						Total of Vr no 2 - MIS:	3,611
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	13,816
						Total of Vr no 3 - EST:	13,816
	3 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	38,718
						Total of Vr no 3 - MIS:	38,718
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	41,448
						Total of Vr no 4 - EST:	41,448
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	65,000
						03 Dearness Allowance	37,700
						55 House Rent Allowance	3,150
						Total of Vr no 5 - EST:	1,05,850
						Total of KANPUR DEHAT (62):	**18,03,325**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004752	10 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	67,15,881
						03 Dearness Allowance	39,22,044
						06 Other Allowances	7,264
						55 House Rent Allowance	5,83,000
						Total of Vr no 10 - EST:	1,12,28,189
	12 - CON	Second	Voted	No Objection	204000800 03 00	02 Wages	52,463
						Total of Vr no 12 - CON:	52,463
	13 - CON	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	11,992
						Total of Vr no 13 - CON:	11,992
	14 - CON	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,82,324
						Total of Vr no 14 - CON:	8,82,324
	15 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,00,765
						Total of Vr no 15 - MIS:	4,00,765
	16 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	10,12,134
						Total of Vr no 16 - MIS:	10,12,134
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,24,400
						03 Dearness Allowance	72,152
						06 Other Allowances	5,732
						55 House Rent Allowance	11,240
						Total of Vr no 3 - EST:	2,13,524
	3 - MIS	Second	Voted	No Objection	204000800 03 00	29 Maintenance	1,34,938
						Total of Vr no 3 - MIS:	1,34,938
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	48,93,024
						03 Dearness Allowance	28,22,501
						06 Other Allowances	300
						55 House Rent Allowance	4,60,000
						Total of Vr no 4 - EST:	81,75,825
	4 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,98,377
						Total of Vr no 4 - MIS:	3,98,377
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	13,06,000
						03 Dearness Allowance	7,53,304
						06 Other Allowances	78,019
						55 House Rent Allowance	95,160
						Total of Vr no 5 - EST:	22,32,483
	5 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,11,836
						Total of Vr no 5 - MIS:	3,11,836

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004752	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	72,45,375
						03 Dearness Allowance	41,99,142
						06 Other Allowances	2,120
						55 House Rent Allowance	6,29,700
						Total of Vr no 6 - EST:	1,20,76,337
	6 - MIS	Second	Voted	No Objection	204000800 03 00	19 Advertisement, Sales and Publicity expenses	99,697
						Total of Vr no 6 - MIS:	99,697
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	8,63,894
						03 Dearness Allowance	5,01,058
						06 Other Allowances	190
						55 House Rent Allowance	63,380
						Total of Vr no 7 - EST:	14,28,522
	7 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,59,183
						Total of Vr no 7 - MIS:	4,59,183
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	17,89,577
						03 Dearness Allowance	10,53,682
						06 Other Allowances	2,370
						55 House Rent Allowance	1,41,280
						Total of Vr no 8 - EST:	29,86,909
	8 - MIS	Second	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	1,67,932
						Total of Vr no 8 - MIS:	1,67,932
	9 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	16,66,850
						03 Dearness Allowance	9,66,918
						06 Other Allowances	700
						55 House Rent Allowance	1,46,100
						Total of Vr no 9 - EST:	27,80,568

Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004750	1 - CON	First	Voted	No Objection	204000800 04 00	11 Stationary and Printing of Forms	8,880
						Total of Vr no 1 - CON:	8,880
	1 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	9,67,200
						03 Dearness Allowance	5,60,976
						06 Other Allowances	11,520
						55 House Rent Allowance	84,940
						Total of Vr no 1 - EST:	16,24,636

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004750	10 - CON	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	1,059
						Total of Vr no 10 - CON:	1,059
	2 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	2,03,700
						03 Dearness Allowance	1,18,146
						55 House Rent Allowance	22,440
						Total of Vr no 2 - EST:	3,44,286
	2 - MIS	First	Voted	No Objection	204000800 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,363
						Total of Vr no 2 - MIS:	3,363
	9 - MIS	Second	Voted	No Objection	204000800 04 00	49 Medical Expenses	28,461
						Total of Vr no 9 - MIS:	28,461
						Total of KANPUR NAGAR (20):	**4,70,64,683**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME KHERI (48)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	11,38,100
						03 Dearness Allowance	6,60,098
						06 Other Allowances	360
						55 House Rent Allowance	41,640
						Total of Vr no 1 - EST:	18,40,198
	1 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	1,75,400
						Total of Vr no 1 - LTC:	1,75,400
	10 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,000
						Total of Vr no 10 - MIS:	6,000
	11 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	27,600
						Total of Vr no 11 - MIS:	27,600
	12 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	4,310
						Total of Vr no 12 - MIS:	4,310
	13 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	11,320
						Total of Vr no 13 - MIS:	11,320
	14 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	97,386
						Total of Vr no 14 - MIS:	97,386
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	7,92,500
						03 Dearness Allowance	4,59,650
						06 Other Allowances	140
						55 House Rent Allowance	35,290
						Total of Vr no 2 - EST:	12,87,580
	2 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	41,000
						Total of Vr no 2 - LTC:	41,000
	3 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	6,000
						Total of Vr no 3 - MIS:	6,000
	4 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	4,950
						Total of Vr no 4 - MIS:	4,950
	5 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	41,401
						Total of Vr no 5 - MIS:	41,401
	6 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	3,496
						Total of Vr no 6 - MIS:	3,496
	7 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	38,524
						Total of Vr no 7 - MIS:	38,524

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME KHERI (48)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004752	8 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	22,243
						Total of Vr no 8 - MIS:	22,243
	9 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,02,346
						Total of Vr no 9 - MIS:	1,02,346
						Total of KHERI (48):	**37,09,754**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME LALITPUR (58)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	5,23,700
						03 Dearness Allowance	3,03,746
						06 Other Allowances	120
						55 House Rent Allowance	20,570
						Total of Vr no 1 - EST:	8,48,136
	1 - MIS	Second	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	95,505
						Total of Vr no 1 - MIS:	95,505
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,40,100
						03 Dearness Allowance	2,55,258
						55 House Rent Allowance	21,320
						Total of Vr no 2 - EST:	7,16,678
						Total of LALITPUR (58):	**16,60,319**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME LUCKNOW (43)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004752	1 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	4,24,022
						Total of Vr no 1 - MIS:	4,24,022
	10 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	51,713
						03 Dearness Allowance	29,957
						06 Other Allowances	1,690
						55 House Rent Allowance	4,040
						Total of Vr no 10 - EST:	87,400
	10 - MIS	Second	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	1,72,090
						Total of Vr no 10 - MIS:	1,72,090
	11 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	9,360
						03 Dearness Allowance	5,148
						06 Other Allowances	2
						Total of Vr no 11 - EST:	14,510
	12 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,908
						Total of Vr no 12 - EST:	6,908
	13 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,07,100
						03 Dearness Allowance	1,59,508
						Total of Vr no 13 - EST:	5,66,608
	14 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	33,53,750
						03 Dearness Allowance	19,59,936
						06 Other Allowances	2,253
						55 House Rent Allowance	2,62,160
						Total of Vr no 14 - EST:	55,78,099
	15 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,53,01,172
						03 Dearness Allowance	88,76,205
						06 Other Allowances	55,293
						55 House Rent Allowance	12,81,060
						Total of Vr no 15 - EST:	2,55,13,730
	15 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	75,000
						Total of Vr no 15 - MIS:	75,000
	16 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	61,02,050
						03 Dearness Allowance	35,44,989
						06 Other Allowances	2,000
						55 House Rent Allowance	4,99,800
						Total of Vr no 16 - EST:	1,01,48,839
	16 - MIS	Second	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	2,23,696
						Total of Vr no 16 - MIS:	2,23,696
	17 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	15,85,160

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME LUCKNOW (43)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004752	17 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	9,20,982
						06 Other Allowances	5,911
						55 House Rent Allowance	75,020
						Total of Vr no 17 - EST:	25,87,073
	17 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	86,983
						Total of Vr no 17 - MIS:	86,983
	18 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	3,11,779
						Total of Vr no 18 - MIS:	3,11,779
	19 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,51,139
						Total of Vr no 19 - MIS:	5,51,139
	2 - MIS	First	Voted	No Objection	204000800 03 00	42 Other Expense	41,740
						Total of Vr no 2 - MIS:	41,740
	20 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,46,456
						Total of Vr no 20 - MIS:	1,46,456
	21 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,52,688
						Total of Vr no 21 - MIS:	1,52,688
	22 - MIS	Second	Voted	No Objection	204000800 03 00	16 Payment for Commercial and Special Services	19,000
						Total of Vr no 22 - MIS:	19,000
	23 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,32,812
						Total of Vr no 23 - MIS:	5,32,812
	24 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	18,193
						Total of Vr no 24 - MIS:	18,193
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	34,540
						Total of Vr no 4 - EST:	34,540
	4 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,97,730
						Total of Vr no 4 - MIS:	1,97,730
	5 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	5 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,43,150
						Total of Vr no 5 - MIS:	1,43,150
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,93,300
						03 Dearness Allowance	1,64,084
						06 Other Allowances	6,189
						55 House Rent Allowance	23,540
						Total of Vr no 6 - EST:	4,87,113

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME LUCKNOW (43)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004752	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	3,09,064
						03 Dearness Allowance	1,72,955
						06 Other Allowances	3,751
						55 House Rent Allowance	27,280
						Total of Vr no 7 - EST:	5,13,050
	7 - MIS	Second	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	4,54,848
						Total of Vr no 7 - MIS:	4,54,848
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,39,200
						03 Dearness Allowance	80,736
						06 Other Allowances	4,126
						55 House Rent Allowance	12,800
						Total of Vr no 8 - EST:	2,36,862
	8 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,55,783
						Total of Vr no 8 - MIS:	6,55,783
	9 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	16,047
						Total of Vr no 9 - EST:	16,047

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004754	3 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,18,244
						Total of Vr no 3 - MIS:	1,18,244

Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004750	1 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	9,62,000
						03 Dearness Allowance	5,57,960
						06 Other Allowances	9,020
						55 House Rent Allowance	78,260
						Total of Vr no 1 - EST:	16,07,240
	13 - MIS	Second	Voted	No Objection	204000800 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,500
						Total of Vr no 13 - MIS:	1,500
	14 - MIS	Second	Voted	No Objection	204000800 04 00	08 Office Expenditure	13,327
						Total of Vr no 14 - MIS:	13,327
	2 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	2,36,200
						03 Dearness Allowance	1,36,996
						06 Other Allowances	60
						55 House Rent Allowance	24,320

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME LUCKNOW (43)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004750	2 - EST					Total of Vr no 2 - EST:	3,97,576
	3 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	1,88,990
						03 Dearness Allowance	1,09,614
						06 Other Allowances	41,187
						Total of Vr no 3 - EST:	3,39,791
	6 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	2,473
						Total of Vr no 6 - MIS:	2,473

Sub Head	06	Commercial Tax Officer Training Institute Lucknow	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004747	18 - EST	Second	Voted	No Objection	204000800 06 00	01 Pay	21,71,908
						03 Dearness Allowance	12,58,918
						06 Other Allowances	22,449
						55 House Rent Allowance	1,58,180
						Total of Vr no 18 - EST:	36,11,455
	19 - EST	Second	Voted	No Objection	204000800 06 00	01 Pay	12,84,720
						03 Dearness Allowance	7,46,692
						06 Other Allowances	13,114
						55 House Rent Allowance	79,700
						Total of Vr no 19 - EST:	21,24,226
	25 - MIS	Second	Voted	No Objection	204000800 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,088
						Total of Vr no 25 - MIS:	24,088
	26 - MIS	Second	Voted	No Objection	204000800 06 00	13 Expenditure on Telephone	6,905
						Total of Vr no 26 - MIS:	6,905
	27 - MIS	Second	Voted	No Objection	204000800 06 00	02 Wages	2,64,500
						Total of Vr no 27 - MIS:	2,64,500
	28 - MIS	Second	Voted	No Objection	204000800 06 00	09 Electrical Dues	1,46,640
						Total of Vr no 28 - MIS:	1,46,640
						Total of LUCKNOW (43):	**5,86,62,761**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004753	1 - MIS	First	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	3,76,645
						Total of Vr no 1 - MIS:	3,76,645
	10 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	31,207
						03 Dearness Allowance	17,208
						55 House Rent Allowance	20,382
						Total of Vr no 10 - EST:	68,797
	11 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,908
						Total of Vr no 11 - EST:	6,908
	11 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	11,36,858
						Total of Vr no 11 - MIS:	11,36,858
	12 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,09,100
						03 Dearness Allowance	63,278
						55 House Rent Allowance	8,960
						Total of Vr no 12 - EST:	1,81,338
	12 - MIS	First	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	68,414
						Total of Vr no 12 - MIS:	68,414
	13 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	10,500
						03 Dearness Allowance	6,090
						Total of Vr no 13 - EST:	16,590
	13 - MIS	First	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	2,16,926
						Total of Vr no 13 - MIS:	2,16,926
	15 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,53,000
						03 Dearness Allowance	88,740
						Total of Vr no 15 - EST:	2,41,740
	15 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	28,362
						Total of Vr no 15 - TA:	28,362
	16 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	91,400
						03 Dearness Allowance	53,012
						06 Other Allowances	600
						55 House Rent Allowance	8,960
						Total of Vr no 16 - EST:	1,53,972
	16 - MIS	Second	Voted	No Objection	204000800 03 00	29 Maintenance	2,03,340
						Total of Vr no 16 - MIS:	2,03,340
	17 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,77,400
						03 Dearness Allowance	1,02,892
						Total of Vr no 17 - EST:	2,80,292
	17 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	22,815

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004753	17 - MIS					Total of Vr no 17 - MIS:	22,815
	18 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	94,100
						03 Dearness Allowance	54,578
						55 House Rent Allowance	8,960
						Total of Vr no 18 - EST:	1,57,638
	18 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,10,124
						Total of Vr no 18 - MIS:	2,10,124
	19 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	13,49,700
						03 Dearness Allowance	7,82,826
						06 Other Allowances	220
						55 House Rent Allowance	1,14,020
						Total of Vr no 19 - EST:	22,46,766
	2 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,249
						Total of Vr no 2 - MIS:	54,249
	20 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,08,000
						03 Dearness Allowance	3,52,640
						06 Other Allowances	2,200
						55 House Rent Allowance	56,320
						Total of Vr no 20 - EST:	10,19,160
	21 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	20,02,600
						03 Dearness Allowance	11,61,508
						06 Other Allowances	5,651
						55 House Rent Allowance	1,13,160
						Total of Vr no 21 - EST:	32,82,919
	22 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	22,10,200
						03 Dearness Allowance	12,85,686
						06 Other Allowances	1,000
						55 House Rent Allowance	2,00,560
						Total of Vr no 22 - EST:	36,97,446
	23 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	43,24,295
						03 Dearness Allowance	25,39,461
						06 Other Allowances	1,000
						55 House Rent Allowance	3,14,085
						Total of Vr no 23 - EST:	71,78,841
	24 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	5,620
						Total of Vr no 24 - EST:	92,836

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004753	24 - MIS	Second	Voted	No Objection	204000800 03 00	16 Payment for Commercial and Special Services	3,359
						Total of Vr no 24 - MIS:	3,359
	25 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	55,200
						03 Dearness Allowance	32,016
						55 House Rent Allowance	5,620
						Total of Vr no 25 - EST:	92,836
	25 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,83,831
						Total of Vr no 25 - MIS:	6,83,831
	26 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	76,18,719
						03 Dearness Allowance	44,20,017
						06 Other Allowances	10,549
						55 House Rent Allowance	5,57,756
						Total of Vr no 26 - EST:	1,26,07,041
	26 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,21,353
						Total of Vr no 26 - MIS:	2,21,353
	27 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	39,36,600
						03 Dearness Allowance	22,83,228
						55 House Rent Allowance	2,91,400
						Total of Vr no 27 - EST:	65,11,228
	27 - MIS	Second	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	39,298
						Total of Vr no 27 - MIS:	39,298
	28 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	13,749
						Total of Vr no 28 - MIS:	13,749
	29 - LTC	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	17,738
						Total of Vr no 29 - LTC:	17,738
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	5,520
						Total of Vr no 3 - EST:	87,680
	3 - MIS	First	Voted	No Objection	204000800 03 00	16 Payment for Commercial and Special Services	11,770
						Total of Vr no 3 - MIS:	11,770
	30 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	1,92,168
						Total of Vr no 30 - MIS:	1,92,168
	31 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,24,815
						Total of Vr no 31 - MIS:	1,24,815

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004753	38 - MIS	Second	Voted	No Objection	204000800 03 00	23 Expenditure on confidential services	50,000
						Total of Vr no 38 - MIS:	50,000
	39 - MIS	Second	Voted	No Objection	204000800 03 00	23 Expenditure on confidential services	50,000
						Total of Vr no 39 - MIS:	50,000
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	12,687
						03 Dearness Allowance	7,358
						55 House Rent Allowance	3,322
						Total of Vr no 4 - EST:	23,367
	4 - MIS	First	Voted	No Objection	204000800 03 00	18 Publication	6,141
						Total of Vr no 4 - MIS:	6,141
	40 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	51,17,065
						Total of Vr no 40 - MIS:	51,17,065
	41 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	25,640
						Total of Vr no 41 - TA:	25,640
	42 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	24,160
						Total of Vr no 42 - LTC:	24,160
	43 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	73,515
						Total of Vr no 43 - MIS:	73,515
	47 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	14,46,646
						Total of Vr no 47 - MIS:	14,46,646
	48 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,60,000
						Total of Vr no 48 - MIS:	1,60,000
	49 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	80,260
						Total of Vr no 49 - MIS:	80,260
	5 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	15,000
						03 Dearness Allowance	8,430
						Total of Vr no 5 - EST:	23,430
	5 - MIS	First	Voted	No Objection	204000800 03 00	09 Electrical Dues	2,11,25,000
						Total of Vr no 5 - MIS:	2,11,25,000
	53 - MIS	Second	Voted	No Objection	204000800 03 00	23 Expenditure on confidential services	50,000
						Total of Vr no 53 - MIS:	50,000
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						06 Other Allowances	2,063
						55 House Rent Allowance	3,196

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004753	7 - EST					Total of Vr no 7 - EST:	85,049
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	9,000
						03 Dearness Allowance	7,980
						Total of Vr no 8 - EST:	16,980
	8 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	3,76,383
						Total of Vr no 8 - MIS:	3,76,383
	9 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	66,000
						03 Dearness Allowance	38,280
						55 House Rent Allowance	5,620
						Total of Vr no 9 - EST:	1,09,900
	9 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	9,100
						Total of Vr no 9 - TA:	9,100

Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004749	1 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	2,30,900
						03 Dearness Allowance	1,33,922
						06 Other Allowances	60
						55 House Rent Allowance	22,200
						Total of Vr no 1 - EST:	3,87,082
	10 - MIS	First	Voted	No Objection	204000800 04 00	02 Wages	5,070
						Total of Vr no 10 - MIS:	5,070
	14 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	2,26,090
						03 Dearness Allowance	1,27,072
						06 Other Allowances	29,746
						Total of Vr no 14 - EST:	3,82,908
	14 - TA	First	Voted	No Objection	204000800 04 00	04 Travelling Allowance	7,125
						Total of Vr no 14 - TA:	7,125
	19 - LTC	Second	Voted	No Objection	204000800 04 00	04 Travelling Allowance	4,554
						Total of Vr no 19 - LTC:	4,554
	2 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	9,15,700
						03 Dearness Allowance	5,31,106
						06 Other Allowances	360
						55 House Rent Allowance	73,840
						Total of Vr no 2 - EST:	15,21,006
	20 - LTC	Second	Voted	No Objection	204000800 04 00	04 Travelling Allowance	2,986
						Total of Vr no 20 - LTC:	2,986

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004749	21 - MIS	Second	Voted	No Objection	204000800 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,970
						Total of Vr no 21 - MIS:	23,970
	22 - MIS	Second	Voted	No Objection	204000800 04 00	58 Payment for Outsourcing Services	19,932
						Total of Vr no 22 - MIS:	19,932
	23 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	4,359
						Total of Vr no 23 - MIS:	4,359
	6 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	4,30,860
						03 Dearness Allowance	1,68,039
						06 Other Allowances	33,049
						Total of Vr no 6 - EST:	6,31,948
	7 - MIS	First	Voted	No Objection	204000800 04 00	49 Medical Expenses	17,418
						Total of Vr no 7 - MIS:	17,418

Sub Head	07	U.P. Risk Personal Accident Scheme for Registered Traders	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004753	32 - MIS	Second	Voted	No Objection	204000800 07 00	42 Other Expense	10,00,000
						Total of Vr no 32 - MIS:	10,00,000
	33 - MIS	Second	Voted	No Objection	204000800 07 00	42 Other Expense	50,00,000
						Total of Vr no 33 - MIS:	50,00,000
	34 - MIS	Second	Voted	No Objection	204000800 07 00	42 Other Expense	1,00,00,000
						Total of Vr no 34 - MIS:	1,00,00,000
	35 - MIS	Second	Voted	No Objection	204000800 07 00	42 Other Expense	10,00,000
						Total of Vr no 35 - MIS:	10,00,000
	37 - MIS	Second	Voted	No Objection	204000800 07 00	42 Other Expense	20,00,000
						Total of Vr no 37 - MIS:	20,00,000
	45 - MIS	Second	Voted	No Objection	204000800 07 00	42 Other Expense	20,00,000
						Total of Vr no 45 - MIS:	20,00,000
	46 - MIS	Second	Voted	No Objection	204000800 07 00	42 Other Expense	30,00,000
						Total of Vr no 46 - MIS:	30,00,000
	52 - MIS	Second	Voted	No Objection	204000800 07 00	42 Other Expense	20,00,000
						Total of Vr no 52 - MIS:	20,00,000

Sub Head	09	GSTN related expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	09	GSTN related expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004753	44 - MIS	Second	Voted	No Objection	204000800 09 00	13 Expenditure on Telephone	69,57,494
						Total of Vr no 44 - MIS:	69,57,494
	50 - MIS	Second	Voted	No Objection	204000800 09 00	42 Other Expense	22,00,00,000
						Total of Vr no 50 - MIS:	22,00,00,000
	51 - MIS	Second	Voted	No Objection	204000800 09 00	58 Payment for Outsourcing Services	48,04,598
						Total of Vr no 51 - MIS:	48,04,598
						Total of LUCKNOW-2 (60):	**33,11,72,928**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	29,120
						03 Dearness Allowance	16,890
						06 Other Allowances	42
						Total of Vr no 1 - EST:	46,052
	1 - LTC	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	48,044
						Total of Vr no 1 - LTC:	48,044
	2 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	36,000
						Total of Vr no 2 - MIS:	36,000
	3 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,408
						Total of Vr no 3 - MIS:	19,408
	4 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	32,295
						Total of Vr no 4 - MIS:	32,295
	5 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	72,716
						Total of Vr no 5 - MIS:	72,716
	6 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	6,678
						Total of Vr no 6 - TA:	6,678
						Total of MAHARAJGANJ (70):	**2,61,193**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MAHOBA (71)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004752	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	37,486
						Total of Vr no 1 - MIS:	37,486
	2 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	38,579
						Total of Vr no 2 - MIS:	38,579
	3 - LTC	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	23,440
						Total of Vr no 3 - LTC:	23,440
	4 - LTC	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	24,880
						Total of Vr no 4 - LTC:	24,880
						Total of MAHOBA (71):	**1,24,385**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MAINPURI (09)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	16,90,010
						03 Dearness Allowance	9,80,206
						55 House Rent Allowance	72,709
						Total of Vr no 1 - EST:	27,42,925
	1 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	40,630
						Total of Vr no 1 - MIS:	40,630
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	11,18,200
						03 Dearness Allowance	6,48,556
						55 House Rent Allowance	54,110
						Total of Vr no 2 - EST:	18,20,866
	2 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	2,004
						Total of Vr no 2 - MIS:	2,004
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,129
						03 Dearness Allowance	654
						55 House Rent Allowance	162
						Total of Vr no 3 - EST:	1,945
	3 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	48,565
						Total of Vr no 3 - MIS:	48,565
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	16,08,200
						03 Dearness Allowance	9,32,756
						55 House Rent Allowance	68,115
						Total of Vr no 4 - EST:	26,09,071
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	10,34,900
						03 Dearness Allowance	6,00,242
						55 House Rent Allowance	50,330
						Total of Vr no 5 - EST:	16,85,472
						Total of MAINPURI (09):	**89,51,478**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MATHURA (07)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	16,66,800
						03 Dearness Allowance	9,66,512
						06 Other Allowances	570
						55 House Rent Allowance	74,100
						Total of Vr no 1 - EST:	27,07,982
	1 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	37,359
						Total of Vr no 1 - MIS:	37,359
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	23,49,500
						03 Dearness Allowance	13,61,057
						06 Other Allowances	540
						55 House Rent Allowance	98,700
						Total of Vr no 2 - EST:	38,09,797
	2 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	15,453
						Total of Vr no 2 - MIS:	15,453
	3 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	51,795
						Total of Vr no 3 - MIS:	51,795
	4 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,44,117
						Total of Vr no 4 - MIS:	1,44,117
	5 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	15,964
						Total of Vr no 5 - TA:	15,964
	6 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	18,852
						Total of Vr no 6 - TA:	18,852
						Total of MATHURA (07):	**68,01,319**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MAU (66)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	9,78,100
						03 Dearness Allowance	5,67,298
						06 Other Allowances	270
						55 House Rent Allowance	44,020
						Total of Vr no 1 - EST:	15,89,688
	1 - MIS	First	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	26,000
						Total of Vr no 1 - MIS:	26,000
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	7,51,600
						03 Dearness Allowance	4,35,928
						06 Other Allowances	210
						55 House Rent Allowance	35,050
						Total of Vr no 2 - EST:	12,22,788
	2 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	44,473
						Total of Vr no 2 - MIS:	44,473
	3 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	8,924
						Total of Vr no 3 - MIS:	8,924
	4 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	21,850
						Total of Vr no 4 - MIS:	21,850
	5 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	68,340
						Total of Vr no 5 - MIS:	68,340
	6 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	79,904
						Total of Vr no 6 - MIS:	79,904
	7 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	77,731
						Total of Vr no 7 - MIS:	77,731
	8 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,82,472
						Total of Vr no 8 - MIS:	1,82,472
	9 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	9,350
						Total of Vr no 9 - MIS:	9,350
						Total of MAU (66):	**33,31,520**

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TREASURY NAME MEERUT (04)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	3,21,707
						03 Dearness Allowance	1,83,338
						06 Other Allowances	20,630
						55 House Rent Allowance	24,160
						Total of Vr no 1 - EST:	5,49,835
	1 - LTC	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	88,560
						Total of Vr no 1 - LTC:	88,560
	10 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	58,600
						03 Dearness Allowance	33,988
						06 Other Allowances	4,126
						55 House Rent Allowance	4,800
						Total of Vr no 10 - EST:	1,01,514
	10 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	48,000
						Total of Vr no 10 - MIS:	48,000
	11 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						06 Other Allowances	2,263
						55 House Rent Allowance	3,340
						Total of Vr no 11 - EST:	85,393
	11 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	33,858
						Total of Vr no 11 - MIS:	33,858
	12 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	28,368
						Total of Vr no 12 - EST:	28,368
	12 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	40,625
						Total of Vr no 12 - MIS:	40,625
	13 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	5,66,820
						Total of Vr no 13 - EST:	5,66,820
	13 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	87,261
						Total of Vr no 13 - MIS:	87,261
	14 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	5,20,488
						Total of Vr no 14 - EST:	5,20,488
	14 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	4,776
						Total of Vr no 14 - TA:	4,776
	15 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	4,545
						Total of Vr no 15 - EST:	4,545
	15 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	32,500

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TREASURY NAME MEERUT (04)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004752	15 - MIS					Total of Vr no 15 - MIS:	32,500
	16 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						06 Other Allowances	2,263
						55 House Rent Allowance	3,340
						Total of Vr no 16 - EST:	85,393
	16 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	22,824
						Total of Vr no 16 - TA:	22,824
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	63,15,996
						03 Dearness Allowance	36,51,158
						06 Other Allowances	140
						55 House Rent Allowance	5,63,740
						Total of Vr no 2 - EST:	1,05,31,034
	2 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,66,500
						Total of Vr no 2 - MIS:	1,66,500
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	58,27,046
						03 Dearness Allowance	33,84,010
						06 Other Allowances	1,540
						55 House Rent Allowance	4,80,040
						Total of Vr no 3 - EST:	96,92,636
	3 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	41,000
						Total of Vr no 3 - MIS:	41,000
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	65,000
						03 Dearness Allowance	37,700
						55 House Rent Allowance	6,300
						Total of Vr no 4 - EST:	1,09,000
	4 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	18,098
						Total of Vr no 4 - TA:	18,098
	5 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	43,600
						03 Dearness Allowance	25,288
						55 House Rent Allowance	4,040
						Total of Vr no 5 - EST:	72,928
	5 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	66,430
						Total of Vr no 5 - MIS:	66,430
	6 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	42,480
						03 Dearness Allowance	24,426
						55 House Rent Allowance	4,040
						Total of Vr no 6 - EST:	70,946

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TREASURY NAME MEERUT (04)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004752	6 - MIS	Second	Voted	No Objection	204000800 03 00	22 Hospitality Expenses	4,500
						Total of Vr no 6 - MIS:	4,500
	7 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	50,500
						03 Dearness Allowance	29,290
						06 Other Allowances	2,263
						55 House Rent Allowance	3,340
						Total of Vr no 7 - EST:	85,393
	7 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	24,249
						Total of Vr no 7 - MIS:	24,249
	8 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	58,600
						03 Dearness Allowance	33,988
						06 Other Allowances	4,126
						55 House Rent Allowance	4,800
						Total of Vr no 8 - EST:	1,01,514
	8 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	42,528
						Total of Vr no 8 - MIS:	42,528
	9 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	20,096
						03 Dearness Allowance	51,646
						Total of Vr no 9 - EST:	71,742
	9 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	80,191
						Total of Vr no 9 - MIS:	80,191
						Total of MEERUT (04):	**2,34,79,449**

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TREASURY NAME MIRZAPUR (28)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004752	1 - CON	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,86,790
						Total of Vr no 1 - CON:	2,86,790
	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	18,47,200
						03 Dearness Allowance	10,71,376
						06 Other Allowances	330
						55 House Rent Allowance	88,930
						Total of Vr no 1 - EST:	30,07,836
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	11,46,000
						03 Dearness Allowance	6,64,680
						06 Other Allowances	390
						55 House Rent Allowance	50,910
						Total of Vr no 2 - EST:	18,61,980
	2 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,03,504
						Total of Vr no 2 - MIS:	1,03,504
						Total of MIRZAPUR (28):	52,60,110

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MORADABAD (14)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004752	1 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	18,466
						Total of Vr no 1 - MIS:	18,466
	10 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	82,000
						03 Dearness Allowance	47,560
						06 Other Allowances	2,063
						55 House Rent Allowance	8,020
						Total of Vr no 10 - EST:	1,39,643
	10 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	16,963
						Total of Vr no 10 - MIS:	16,963
	11 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	30,200
						03 Dearness Allowance	17,516
						06 Other Allowances	2,063
						Total of Vr no 11 - EST:	49,779
	12 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	82,000
						03 Dearness Allowance	47,560
						06 Other Allowances	2,063
						55 House Rent Allowance	8,020
						Total of Vr no 12 - EST:	1,39,643
	12 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	90,000
						Total of Vr no 12 - MIS:	90,000
	13 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	20,724
						Total of Vr no 13 - EST:	20,724
	13 - MIS	First	Voted	No Objection	204000800 03 00	29 Maintenance	8,648
						Total of Vr no 13 - MIS:	8,648
	14 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,56,000
						03 Dearness Allowance	90,480
						06 Other Allowances	6,189
						55 House Rent Allowance	4,040
						Total of Vr no 14 - EST:	2,56,709
	14 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	46,940
						Total of Vr no 14 - MIS:	46,940
	15 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	69,07,880
						03 Dearness Allowance	39,96,490
						06 Other Allowances	32,845
						55 House Rent Allowance	6,27,590
						Total of Vr no 15 - EST:	1,15,64,805
	15 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,06,110
						Total of Vr no 15 - MIS:	1,06,110

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TREASURY NAME MORADABAD (14)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004752	16 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	73,22,334
						03 Dearness Allowance	43,03,774
						06 Other Allowances	4,420
						55 House Rent Allowance	6,08,460
						Total of Vr no 16 - EST:	1,22,38,988
	16 - MIS	First	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	78,091
						Total of Vr no 16 - MIS:	78,091
	17 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						06 Other Allowances	4,126
						55 House Rent Allowance	5,020
						Total of Vr no 17 - EST:	1,04,578
	17 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	70,728
						Total of Vr no 17 - MIS:	70,728
	18 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	76,600
						03 Dearness Allowance	44,428
						06 Other Allowances	4,166
						55 House Rent Allowance	7,000
						Total of Vr no 18 - EST:	1,32,194
	18 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,03,159
						Total of Vr no 18 - MIS:	2,03,159
	19 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	35,300
						03 Dearness Allowance	20,474
						06 Other Allowances	2,063
						55 House Rent Allowance	2,940
						Total of Vr no 19 - EST:	60,777
	19 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	2,952
						Total of Vr no 19 - TA:	2,952
	2 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	8,450
						Total of Vr no 2 - MIS:	8,450
	20 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	31,100
						03 Dearness Allowance	18,038
						55 House Rent Allowance	5,620
						Total of Vr no 20 - EST:	54,758
	20 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	1,476
						Total of Vr no 20 - TA:	1,476
	21 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	35,300
						03 Dearness Allowance	20,474

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TREASURY NAME MORADABAD (14)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004752	21 - EST	Second	Voted	No Objection	204000800 03 00	06 Other Allowances	2,063
						55 House Rent Allowance	2,940
						Total of Vr no 21 - EST:	60,777
	21 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	54,610
						Total of Vr no 21 - TA:	54,610
	22 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	35,300
						03 Dearness Allowance	20,474
						06 Other Allowances	2,063
						55 House Rent Allowance	2,940
						Total of Vr no 22 - EST:	60,777
	22 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	7,130
						Total of Vr no 22 - TA:	7,130
	23 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	16,473
						03 Dearness Allowance	9,060
						06 Other Allowances	963
						55 House Rent Allowance	686
						Total of Vr no 23 - EST:	27,182
	23 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	4,428
						Total of Vr no 23 - TA:	4,428
	24 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	4,428
						Total of Vr no 24 - TA:	4,428
	25 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	2,900
						Total of Vr no 25 - TA:	2,900
	26 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	2,310
						Total of Vr no 26 - TA:	2,310
	27 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	1,476
						Total of Vr no 27 - TA:	1,476
	28 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	2,952
						Total of Vr no 28 - TA:	2,952
	29 - LTC	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	11,040
						Total of Vr no 29 - LTC:	11,040
	3 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	5,88,693
						Total of Vr no 3 - EST:	5,88,693
	3 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	7,985
						Total of Vr no 3 - MIS:	7,985
	30 - MIS	First	Voted	No Objection	204000800 03 00	44 Travelling and other related Expenses for Training	25,674
						Total of Vr no 30 - MIS:	25,674

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MORADABAD (14)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004752	31 - MIS	First	Voted	No Objection	204000800 03 00	44 Travelling and other related Expenses for Training	15,406
						Total of Vr no 31 - MIS:	15,406
	32 - LTC	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	11,040
						Total of Vr no 32 - LTC:	11,040
	33 - LTC	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	52,240
						Total of Vr no 33 - LTC:	52,240
	34 - LTC	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	24,880
						Total of Vr no 34 - LTC:	24,880
	35 - LTC	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	20,800
						Total of Vr no 35 - LTC:	20,800
	36 - LTC	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	27,200
						Total of Vr no 36 - LTC:	27,200
	37 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	1,476
						Total of Vr no 37 - TA:	1,476
	38 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	1,476
						Total of Vr no 38 - TA:	1,476
	39 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	1,476
						Total of Vr no 39 - TA:	1,476
	4 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	6,62,298
						Total of Vr no 4 - EST:	6,62,298
	4 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	4,660
						Total of Vr no 4 - MIS:	4,660
	40 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	2,952
						Total of Vr no 40 - TA:	2,952
	41 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	1,476
						Total of Vr no 41 - TA:	1,476
	42 - MIS	First	Voted	No Objection	204000800 03 00	29 Maintenance	7,462
						Total of Vr no 42 - MIS:	7,462
	43 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	27,490
						Total of Vr no 43 - MIS:	27,490
	44 - MIS	First	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	22,378
						Total of Vr no 44 - MIS:	22,378
	45 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,08,290
						Total of Vr no 45 - MIS:	1,08,290
	46 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,11,010

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MORADABAD (14)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004752	46 - MIS					Total of Vr no 46 - MIS:	1,11,010
	47 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,16,349
						Total of Vr no 47 - MIS:	1,16,349
	48 - MIS	First	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	33,500
						Total of Vr no 48 - MIS:	33,500
	49 - MIS	First	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	55,300
						Total of Vr no 49 - MIS:	55,300
	5 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	9,225
						Total of Vr no 5 - EST:	9,225
	5 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	17,772
						Total of Vr no 5 - MIS:	17,772
	50 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,113
						Total of Vr no 50 - MIS:	18,113
	51 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	28,157
						Total of Vr no 51 - MIS:	28,157
	52 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,190
						Total of Vr no 52 - MIS:	8,190
	53 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	7,650
						Total of Vr no 53 - TA:	7,650
	54 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	8,030
						Total of Vr no 54 - TA:	8,030
	55 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	13,915
						Total of Vr no 55 - MIS:	13,915
	56 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	30,735
						Total of Vr no 56 - MIS:	30,735
	57 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	42,250
						Total of Vr no 57 - MIS:	42,250
	58 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	31,096
						Total of Vr no 58 - MIS:	31,096
	59 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	49,500
						Total of Vr no 59 - MIS:	49,500
	6 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	24,000
						Total of Vr no 6 - EST:	24,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MORADABAD (14)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004752	6 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	19,945
						Total of Vr no 6 - MIS:	19,945
	60 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	49,900
						Total of Vr no 60 - MIS:	49,900
	61 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	35,000
						Total of Vr no 61 - MIS:	35,000
	62 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	35,000
						Total of Vr no 62 - MIS:	35,000
	63 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,19,680
						Total of Vr no 63 - MIS:	1,19,680
	64 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	56,130
						Total of Vr no 64 - MIS:	56,130
	65 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	17,570
						Total of Vr no 65 - MIS:	17,570
	66 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	19,020
						Total of Vr no 66 - MIS:	19,020
	67 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	30,107
						Total of Vr no 67 - MIS:	30,107
	68 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,812
						Total of Vr no 68 - MIS:	10,812
	69 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	15,790
						Total of Vr no 69 - MIS:	15,790
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	30,200
						03 Dearness Allowance	17,516
						06 Other Allowances	2,063
						55 House Rent Allowance	2,400
						Total of Vr no 7 - EST:	52,179
	7 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	8,130
						Total of Vr no 7 - MIS:	8,130
	70 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	19,705
						Total of Vr no 70 - MIS:	19,705
	71 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	16,000
						Total of Vr no 71 - MIS:	16,000
	72 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of	6,250

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MORADABAD (14)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004752	72 - MIS	Second	Voted	No Objection	204000800 03 00	Forms	
						Total of Vr no 72 - MIS:	6,250
	73 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	27,309
						Total of Vr no 73 - MIS:	27,309
	74 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	17,780
						Total of Vr no 74 - MIS:	17,780
	75 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	4,000
						Total of Vr no 75 - MIS:	4,000
	76 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	25,000
						Total of Vr no 76 - MIS:	25,000
	77 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	16,000
						Total of Vr no 77 - MIS:	16,000
	78 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	7,130
						Total of Vr no 78 - MIS:	7,130
	79 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	42,746
						Total of Vr no 79 - MIS:	42,746
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	30,200
						03 Dearness Allowance	16,610
						06 Other Allowances	2,063
						Total of Vr no 8 - EST:	48,873
	8 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	6,107
						Total of Vr no 8 - MIS:	6,107
	80 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	35,000
						Total of Vr no 80 - MIS:	35,000
	81 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	35,000
						Total of Vr no 81 - MIS:	35,000
	82 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	35,000
						Total of Vr no 82 - MIS:	35,000
	83 - MIS	Second	Voted	No Objection	204000800 03 00	29 Maintenance	70,578
						Total of Vr no 83 - MIS:	70,578
	84 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	40,350
						Total of Vr no 84 - MIS:	40,350
	85 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	30,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MORADABAD (14)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004752	85 - MIS					Total of Vr no 85 - MIS:	30,700
	86 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	49,000
						Total of Vr no 86 - MIS:	49,000
	87 - MIS	Second	Voted	No Objection	204000800 03 00	29 Maintenance	20,330
						Total of Vr no 87 - MIS:	20,330
	88 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	33,500
						Total of Vr no 88 - MIS:	33,500
	89 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	28,800
						Total of Vr no 89 - MIS:	28,800
	9 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	30,200
						03 Dearness Allowance	17,516
						06 Other Allowances	2,063
						Total of Vr no 9 - EST:	49,779
	9 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	15,770
						Total of Vr no 9 - MIS:	15,770
	90 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	7,175
						Total of Vr no 90 - MIS:	7,175
	91 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	53,046
						Total of Vr no 91 - MIS:	53,046
	92 - MIS	Second	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	1,76,996
						Total of Vr no 92 - MIS:	1,76,996
	93 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	6,512
						Total of Vr no 93 - MIS:	6,512

Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004750	1 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	4,93,100
						03 Dearness Allowance	2,85,998
						06 Other Allowances	240
						55 House Rent Allowance	38,260
						Total of Vr no 1 - EST:	8,17,598
	2 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	60,200
						03 Dearness Allowance	34,916
						55 House Rent Allowance	6,680
						Total of Vr no 2 - EST:	1,01,796

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MORADABAD (14)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004750	24 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	4,97,800
						03 Dearness Allowance	2,88,724
						06 Other Allowances	240
						55 House Rent Allowance	38,260
						Total of Vr no 24 - EST:	8,25,024
	25 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	60,200
						03 Dearness Allowance	34,916
						55 House Rent Allowance	6,680
						Total of Vr no 25 - EST:	1,01,796
	26 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	23,500
						03 Dearness Allowance	13,630
						Total of Vr no 26 - EST:	37,130
						Total of MORADABAD (14):	**3,11,51,778**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,64,400
						03 Dearness Allowance	95,352
						55 House Rent Allowance	8,080
						Total of Vr no 1 - EST:	2,67,832
	1 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	48,209
						Total of Vr no 1 - MIS:	48,209
	10 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	38,42,759
						03 Dearness Allowance	22,28,435
						06 Other Allowances	2,920
						55 House Rent Allowance	1,56,890
						Total of Vr no 10 - EST:	62,31,004
	11 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	23,33,759
						03 Dearness Allowance	13,53,273
						06 Other Allowances	240
						55 House Rent Allowance	1,15,830
						Total of Vr no 11 - EST:	38,03,102
	11 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,12,689
						Total of Vr no 11 - MIS:	1,12,689
	14 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	87,140
						Total of Vr no 14 - MIS:	87,140
	15 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	99,042
						Total of Vr no 15 - MIS:	99,042
	16 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	1,37,000
						Total of Vr no 16 - MIS:	1,37,000
	2 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	11,142
						Total of Vr no 2 - EST:	11,142
	2 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	63,809
						Total of Vr no 2 - TA:	63,809
	3 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	9,576
						Total of Vr no 3 - EST:	9,576
	3 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	23,839
						Total of Vr no 3 - MIS:	23,839
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
	4 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	2,465
						Total of Vr no 4 - MIS:	2,465

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004752	5 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	7,308
						Total of Vr no 5 - EST:	7,308
	5 - MIS	Second	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	1,18,659
						Total of Vr no 5 - MIS:	1,18,659
	6 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	7,912
						Total of Vr no 6 - MIS:	7,912
	7 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	2,53,600
						Total of Vr no 7 - LTC:	2,53,600
	8 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	44,277
						Total of Vr no 8 - MIS:	44,277

Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004751	10 - MIS	Second	Voted	No Objection	204000800 04 00	02 Wages	5,070
						Total of Vr no 10 - MIS:	5,070
	6 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	2,50,900
						03 Dearness Allowance	1,45,522
						06 Other Allowances	3,860
						55 House Rent Allowance	11,380
						Total of Vr no 6 - EST:	4,11,662
	7 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	59,300
						03 Dearness Allowance	34,394
						55 House Rent Allowance	3,340
						Total of Vr no 7 - EST:	97,034
	8 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	13,816
						Total of Vr no 8 - EST:	13,816
	9 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	6,908
						Total of Vr no 9 - EST:	6,908
	9 - MIS	Second	Voted	No Objection	204000800 04 00	17 Rent, Surcharge and Tax-ownership	60,000
						Total of Vr no 9 - MIS:	60,000
						Total of MUZAFFARNAGAR (03):	**1,19,36,911**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME PADRAUNA (73)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004752	1 - CON	First	Voted	No Objection	204000800 03 00	02 Wages	10,580
						Total of Vr no 1 - CON:	10,580
	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	5,08,800
						03 Dearness Allowance	2,95,104
						06 Other Allowances	40
						55 House Rent Allowance	22,430
						Total of Vr no 1 - EST:	8,26,374
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	6,82,850
						03 Dearness Allowance	4,10,598
						06 Other Allowances	160
						55 House Rent Allowance	32,100
						Total of Vr no 2 - EST:	11,25,708
	2 - TA	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	1,50,828
						Total of Vr no 2 - TA:	1,50,828
	3 - CON	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	60,926
						Total of Vr no 3 - CON:	60,926
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	5,08,800
						03 Dearness Allowance	2,95,104
						06 Other Allowances	40
						55 House Rent Allowance	22,430
						Total of Vr no 3 - EST:	8,26,374
	4 - CON	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	34,070
						Total of Vr no 4 - CON:	34,070
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	7,24,500
						03 Dearness Allowance	4,34,755
						06 Other Allowances	160
						55 House Rent Allowance	32,100
						Total of Vr no 4 - EST:	11,91,515
	5 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	53,300
						Total of Vr no 5 - MIS:	53,300
	6 - CON	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	49,875
						Total of Vr no 6 - CON:	49,875
	7 - TA	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	21,430
						Total of Vr no 7 - TA:	21,430
	8 - CON	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,41,452
						Total of Vr no 8 - CON:	2,41,452

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **DECEMBER 2025** **GRANT NO** **89** **Institutional Finance Department (Commercial Tax)**

TREASURY NAME **PADRAUNA (73)**

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004752	9 - CON	Second	Voted	No Objection	204000800 03 00	02Wages	11,500
						Total of Vr no 9 - CON:	11,500
						Total of PADRAUNA (73):	**46,03,932**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME PILIBHIT (16)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	11,653
						03 Dearness Allowance	6,759
						55 House Rent Allowance	420
						Total of Vr no 1 - EST:	18,832
	1 - MIS	First	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	1,87,988
						Total of Vr no 1 - MIS:	1,87,988
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,56,500
						03 Dearness Allowance	1,48,770
						06 Other Allowances	60
						55 House Rent Allowance	12,160
						Total of Vr no 2 - EST:	4,17,490
	2 - MIS	First	Voted	No Objection	204000800 03 00	19 Advertisement, Sales and Publicity expenses	13,833
						Total of Vr no 2 - MIS:	13,833
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	8,68,800
						03 Dearness Allowance	5,03,904
						06 Other Allowances	90
						55 House Rent Allowance	41,470
						Total of Vr no 3 - EST:	14,14,264
	3 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	79,277
						Total of Vr no 3 - MIS:	79,277
	4 - MIS	Second	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 4 - MIS:	45,000
	5 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,63,146
						Total of Vr no 5 - MIS:	1,63,146
	6 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,16,332
						Total of Vr no 6 - MIS:	1,16,332
						Total of PILIBHIT (16):	**24,56,162**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME PRATAPGARH (53)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,40,000
						03 Dearness Allowance	2,55,200
						55 House Rent Allowance	22,080
						Total of Vr no 1 - EST:	7,17,280
	1 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	29,825
						Total of Vr no 1 - MIS:	29,825
	2 - CON	Second	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	24,190
						Total of Vr no 2 - CON:	24,190
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,84,000
						03 Dearness Allowance	2,80,720
						06 Other Allowances	80
						55 House Rent Allowance	16,870
						Total of Vr no 2 - EST:	7,81,670
	3 - CON	Second	Voted	No Objection	204000800 03 00	16 Payment for Commercial and Special Services	12,000
						Total of Vr no 3 - CON:	12,000
	4 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	6,440
						Total of Vr no 4 - MIS:	6,440
	5 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	9,457
						Total of Vr no 5 - MIS:	9,457
	7 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	16,805
						Total of Vr no 7 - MIS:	16,805
	8 - CON	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	18,750
						Total of Vr no 8 - CON:	18,750
	9 - CON	Second	Voted	No Objection	204000800 03 00	02 Wages	49,800
						Total of Vr no 9 - CON:	49,800
						Total of PRATAPGARH (53):	**16,66,217**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	2,31,083
						03 Dearness Allowance	1,17,391
						Total of Vr no 1 - EST:	3,48,474
	1 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	14,760
						Total of Vr no 1 - MIS:	14,760
	10 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	81,11,833
						03 Dearness Allowance	47,04,863
						06 Other Allowances	8,215
						55 House Rent Allowance	5,35,870
						Total of Vr no 10 - EST:	1,33,60,781
	10 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	94,427
						Total of Vr no 10 - MIS:	94,427
	11 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	90,94,862
						03 Dearness Allowance	52,75,019
						06 Other Allowances	5,400
						55 House Rent Allowance	6,44,320
						Total of Vr no 11 - EST:	1,50,19,601
	11 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	47,500
						Total of Vr no 11 - MIS:	47,500
	12 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,02,500
						03 Dearness Allowance	59,450
						06 Other Allowances	4,050
						55 House Rent Allowance	8,080
						Total of Vr no 12 - EST:	1,74,080
	12 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	77,500
						Total of Vr no 12 - MIS:	77,500
	13 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	3,19,480
						03 Dearness Allowance	1,85,299
						06 Other Allowances	22,231
						55 House Rent Allowance	25,080
						Total of Vr no 13 - EST:	5,52,090
	13 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	45,400
						Total of Vr no 13 - MIS:	45,400
	14 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	15,078
						Total of Vr no 14 - MIS:	15,078
	15 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	13,809

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004752	15 - MIS					Total of Vr no 15 - MIS:	13,809
	16 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	5,976
						Total of Vr no 16 - MIS:	5,976
	17 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,01,293
						Total of Vr no 17 - MIS:	1,01,293
	18 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,46,770
						Total of Vr no 18 - MIS:	1,46,770
	19 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	48,000
						Total of Vr no 19 - MIS:	48,000
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	6,26,753
						03 Dearness Allowance	2,34,143
						Total of Vr no 2 - EST:	8,60,896
	2 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	54,711
						Total of Vr no 2 - MIS:	54,711
	20 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	52,507
						Total of Vr no 20 - MIS:	52,507
	21 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	65,479
						Total of Vr no 21 - MIS:	65,479
	22 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	67,768
						Total of Vr no 22 - MIS:	67,768
	23 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	14,886
						Total of Vr no 23 - MIS:	14,886
	24 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	9,955
						Total of Vr no 24 - MIS:	9,955
	25 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	7,632
						Total of Vr no 25 - MIS:	7,632
	26 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	28,685
						Total of Vr no 26 - MIS:	28,685
	27 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	71,092
						Total of Vr no 27 - MIS:	71,092
	28 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,04,291
						Total of Vr no 28 - MIS:	1,04,291
	29 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	93,230
						Total of Vr no 29 - MIS:	93,230
	3 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	60,262

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004752	3 - MIS					Total of Vr no 3 - MIS:	60,262
	30 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	61,645
						Total of Vr no 30 - MIS:	61,645
	31 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	23,787
						Total of Vr no 31 - MIS:	23,787
	32 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,25,286
						Total of Vr no 32 - MIS:	1,25,286
	33 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	70,154
						Total of Vr no 33 - MIS:	70,154
	35 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,49,906
						Total of Vr no 35 - MIS:	1,49,906
	36 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	35,897
						Total of Vr no 36 - MIS:	35,897
	37 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	42,849
						Total of Vr no 37 - TA:	42,849
	38 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	84,981
						Total of Vr no 38 - MIS:	84,981
	39 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	13,332
						Total of Vr no 39 - MIS:	13,332
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	46,370
						03 Dearness Allowance	26,895
						55 House Rent Allowance	4,040
						Total of Vr no 4 - EST:	77,305
	4 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	2,550
						Total of Vr no 4 - MIS:	2,550
	40 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	64,948
						Total of Vr no 40 - MIS:	64,948
	41 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	7,060
						Total of Vr no 41 - TA:	7,060
	42 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,70,612
						Total of Vr no 42 - MIS:	1,70,612
	43 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	74,837
						Total of Vr no 43 - MIS:	74,837
	44 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,11,035
						Total of Vr no 44 - MIS:	1,11,035
	45 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	72,677

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004752	45 - MIS					Total of Vr no 45 - MIS:	72,677
	46 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	50,418
						Total of Vr no 46 - MIS:	50,418
	47 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,77,457
						Total of Vr no 47 - MIS:	1,77,457
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	28,158
						03 Dearness Allowance	16,332
						Total of Vr no 5 - EST:	44,490
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,87,600
						03 Dearness Allowance	1,66,808
						06 Other Allowances	20,250
						55 House Rent Allowance	24,000
						Total of Vr no 6 - EST:	4,98,658

Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004750	3 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	68,600
						03 Dearness Allowance	22,082
						Total of Vr no 3 - EST:	90,682
	5 - MIS	First	Voted	No Objection	204000800 04 00	02 Wages	5,070
						Total of Vr no 5 - MIS:	5,070
	6 - MIS	First	Voted	No Objection	204000800 04 00	17 Rent, Surcharge and Tax-ownership	1,08,690
						Total of Vr no 6 - MIS:	1,08,690
	7 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	1,88,990
						03 Dearness Allowance	1,09,614
						06 Other Allowances	54,889
						Total of Vr no 7 - EST:	3,53,493
	7 - MIS	First	Voted	No Objection	204000800 04 00	09 Electrical Dues	4,195
						Total of Vr no 7 - MIS:	4,195
	8 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	4,94,100
						03 Dearness Allowance	2,86,578
						06 Other Allowances	502
						55 House Rent Allowance	25,860
						Total of Vr no 8 - EST:	8,07,040
	8 - MIS	First	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	765
						Total of Vr no 8 - MIS:	765
	9 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	60,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004750	9 - EST	Second	Voted	No Objection	204000800 04 00	03 Dearness Allowance	34,916
						55 House Rent Allowance	6,680
						Total of Vr no 9 - EST:	1,01,796
	9 - MIS	First	Voted	No Objection	204000800 04 00	47 Maintenace of Computer/ Purchase of related Stationary	15,050
						Total of Vr no 9 - MIS:	15,050
						Total of PRAYAGRAJ-2 (64):	**3,50,03,598**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME RAIBAREILLY (45)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	73,200
						03 Dearness Allowance	42,456
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	1,18,806
	1 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	46,500
						Total of Vr no 1 - MIS:	46,500
	10 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	6,588
						Total of Vr no 10 - EST:	6,588
	11 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	6,210
						Total of Vr no 11 - EST:	6,210
	12 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	41,650
						03 Dearness Allowance	24,157
						55 House Rent Allowance	3,780
						Total of Vr no 12 - EST:	69,587
	13 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	9,88,700
						03 Dearness Allowance	5,73,446
						06 Other Allowances	100
						55 House Rent Allowance	44,150
						Total of Vr no 13 - EST:	16,06,396
	14 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	41,650
						03 Dearness Allowance	24,157
						55 House Rent Allowance	3,780
						Total of Vr no 14 - EST:	69,587
	15 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	5,73,500
						03 Dearness Allowance	3,32,630
						06 Other Allowances	1,120
						55 House Rent Allowance	24,350
						Total of Vr no 15 - EST:	9,31,600
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	69,000
						03 Dearness Allowance	40,020
						55 House Rent Allowance	3,150
						Total of Vr no 2 - EST:	1,12,170
	2 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	45,000
						Total of Vr no 2 - MIS:	45,000
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	8,46,500
						03 Dearness Allowance	4,90,970
						06 Other Allowances	100
						55 House Rent Allowance	37,850
						Total of Vr no 3 - EST:	13,75,420

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME RAIBAREILLY (45)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004752	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	41,650
						03 Dearness Allowance	24,157
						55 House Rent Allowance	3,780
						Total of Vr no 4 - EST:	69,587
	4 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	17,304
						Total of Vr no 4 - MIS:	17,304
	5 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	5,73,500
						03 Dearness Allowance	3,32,630
						06 Other Allowances	1,120
						55 House Rent Allowance	24,350
						Total of Vr no 5 - EST:	9,31,600
	5 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	14,160
						Total of Vr no 5 - LTC:	14,160
	6 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	41,650
						03 Dearness Allowance	24,157
						55 House Rent Allowance	3,780
						Total of Vr no 6 - EST:	69,587
	6 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	13,160
						Total of Vr no 6 - LTC:	13,160
	7 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	76,185
						Total of Vr no 7 - EST:	76,185
	7 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	28,840
						Total of Vr no 7 - LTC:	28,840
	8 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	37,440
						Total of Vr no 8 - EST:	37,440
	9 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	3,747
						Total of Vr no 9 - EST:	3,747
						Total of RAIBAREILLY (45):	**56,49,474**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME RAMPUR (17)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004752	1 - CON	First	Voted	No Objection	204000800 03 00	19 Advertisement, Sales and Publicity expenses	12,806
						Total of Vr no 1 - CON:	12,806
	1 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	87,777
						Total of Vr no 1 - EST:	87,777
	2 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	70,191
						Total of Vr no 2 - EST:	70,191
	2 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	13,300
						Total of Vr no 2 - MIS:	13,300
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	9,75,300
						03 Dearness Allowance	5,65,674
						06 Other Allowances	180
						55 House Rent Allowance	37,740
						Total of Vr no 3 - EST:	15,78,894
	3 - MIS	First	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	37,486
						Total of Vr no 3 - MIS:	37,486
	4 - CON	First	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax- ownership	82,980
						Total of Vr no 4 - CON:	82,980
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	8,12,400
						03 Dearness Allowance	4,71,192
						55 House Rent Allowance	39,520
						Total of Vr no 4 - EST:	13,23,112
	5 - TA	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,42,786
						Total of Vr no 5 - TA:	1,42,786
	6 - CON	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	51,148
						Total of Vr no 6 - CON:	51,148
	7 - TA	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	20,000
						Total of Vr no 7 - TA:	20,000
						Total of RAMPUR (17):	**34,20,480**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SAHARANPUR (02)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	77,500
						03 Dearness Allowance	44,950
						55 House Rent Allowance	8,080
						Total of Vr no 1 - EST:	1,30,530
	1 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	36,063
						Total of Vr no 1 - MIS:	36,063
	10 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	79,800
						Total of Vr no 10 - LTC:	79,800
	11 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	39,42,858
						03 Dearness Allowance	22,86,858
						06 Other Allowances	480
						55 House Rent Allowance	3,67,820
						Total of Vr no 11 - EST:	65,98,016
	11 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	79,800
						Total of Vr no 11 - LTC:	79,800
	12 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	79,800
						Total of Vr no 12 - LTC:	79,800
	13 - MIS	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	11,680
						Total of Vr no 13 - MIS:	11,680
	14 - MIS	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	15,480
						Total of Vr no 14 - MIS:	15,480
	15 - MIS	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	20,200
						Total of Vr no 15 - MIS:	20,200
	16 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	29,583
						Total of Vr no 16 - MIS:	29,583
	17 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	69,850
						Total of Vr no 17 - MIS:	69,850
	18 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	47,790
						Total of Vr no 18 - MIS:	47,790
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	39,900
						03 Dearness Allowance	23,142
						55 House Rent Allowance	4,040
						Total of Vr no 2 - EST:	67,082
	2 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	70,498
						Total of Vr no 2 - MIS:	70,498
	21 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	32,529

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SAHARANPUR (02)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004752	21 - TA					Total of Vr no 21 - TA:	32,529
	25 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	85,000
						Total of Vr no 25 - MIS:	85,000
	26 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	850
						Total of Vr no 26 - MIS:	850
	27 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	29,522
						Total of Vr no 27 - MIS:	29,522
	28 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	95,186
						Total of Vr no 28 - MIS:	95,186
	29 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	71,340
						Total of Vr no 29 - MIS:	71,340
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	3,94,200
						03 Dearness Allowance	2,28,636
						06 Other Allowances	24,756
						55 House Rent Allowance	27,100
						Total of Vr no 3 - EST:	6,74,692
	3 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	54,431
						Total of Vr no 3 - MIS:	54,431
	30 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	44,479
						Total of Vr no 30 - MIS:	44,479
	31 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	1,32,000
						Total of Vr no 31 - MIS:	1,32,000
	32 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	29,199
						Total of Vr no 32 - MIS:	29,199
	33 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	6,937
						Total of Vr no 33 - MIS:	6,937
	34 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	16,284
						Total of Vr no 34 - MIS:	16,284
	35 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	17,700
						Total of Vr no 35 - MIS:	17,700
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	98,100
						03 Dearness Allowance	56,898
						06 Other Allowances	4,126
						55 House Rent Allowance	8,080
						Total of Vr no 4 - EST:	1,67,204
	4 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	6,773
						Total of Vr no 4 - TA:	6,773

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SAHARANPUR (02)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004752	5 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	60,400
						03 Dearness Allowance	35,032
						06 Other Allowances	4,126
						55 House Rent Allowance	4,800
						Total of Vr no 5 - EST:	1,04,358
	5 - LTC	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	17,960
						Total of Vr no 5 - LTC:	17,960
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	30,200
						03 Dearness Allowance	17,516
						06 Other Allowances	2,063
						55 House Rent Allowance	2,400
						Total of Vr no 6 - EST:	52,179
	6 - LTC	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	19,040
						Total of Vr no 6 - LTC:	19,040
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,740
						03 Dearness Allowance	2,749
						Total of Vr no 7 - EST:	7,489
	7 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,61,467
						Total of Vr no 7 - MIS:	1,61,467
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	42,24,590
						03 Dearness Allowance	24,50,262
						06 Other Allowances	960
						55 House Rent Allowance	3,60,480
						Total of Vr no 8 - EST:	70,36,292
	8 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,67,535
						Total of Vr no 8 - MIS:	1,67,535
	9 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,012
						Total of Vr no 9 - MIS:	52,012

Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004751	10 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	52,000
						03 Dearness Allowance	30,160
						55 House Rent Allowance	4,040
						Total of Vr no 10 - EST:	86,200
	22 - MIS	Second	Voted	No Objection	204000800 04 00	17 Rent, Surcharge and Tax-	53,679

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SAHARANPUR (02)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004751	22 - MIS	Second	Voted	No Objection	204000800 04 00	ownership	
						Total of Vr no 22 - MIS:	53,679
	23 - MIS	Second	Voted	No Objection	204000800 04 00	02 Wages	5,070
						Total of Vr no 23 - MIS:	5,070
	24 - MIS	Second	Voted	No Objection	204000800 04 00	17 Rent, Surcharge and Tax-ownership	53,679
						Total of Vr no 24 - MIS:	53,679
	9 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	92,300
						03 Dearness Allowance	53,534
						06 Other Allowances	60
						55 House Rent Allowance	9,000
						Total of Vr no 9 - EST:	1,54,894

Sub Head	09	GSTN related expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004752	19 - MIS	Second	Voted	No Objection	204000800 09 00	46 Purchase of Computer Hardware/ Software	90,986
						Total of Vr no 19 - MIS:	90,986
						Total of SAHARANPUR (02):	**1,68,63,138**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SAMBHAL (92)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	9,99,327
						03 Dearness Allowance	5,78,608
						06 Other Allowances	1,000
						55 House Rent Allowance	45,910
						Total of Vr no 1 - EST:	16,24,845
	1 - MIS	First	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	66,735
						Total of Vr no 1 - MIS:	66,735
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	10,69,400
						03 Dearness Allowance	6,20,252
						06 Other Allowances	40
						55 House Rent Allowance	49,340
						Total of Vr no 2 - EST:	17,39,032
	2 - MIS	First	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	62,149
						Total of Vr no 2 - MIS:	62,149
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	23,760
						03 Dearness Allowance	13,068
						55 House Rent Allowance	1,100
						Total of Vr no 3 - EST:	37,928
	3 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	11,727
						Total of Vr no 3 - MIS:	11,727
	4 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	17,180
						Total of Vr no 4 - MIS:	17,180
	5 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	16,880
						Total of Vr no 5 - MIS:	16,880
	6 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	33,565
						Total of Vr no 6 - MIS:	33,565
	7 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,092
						Total of Vr no 7 - MIS:	13,092
						Total of SAMBHAL (92):	**36,23,133**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	3,56,900
						03 Dearness Allowance	2,08,162
						55 House Rent Allowance	18,950
						Total of Vr no 1 - EST:	5,84,012
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	6,687
						Total of Vr no 1 - MIS:	6,687
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	4,18,100
						03 Dearness Allowance	2,42,498
						06 Other Allowances	40
						55 House Rent Allowance	19,040
						Total of Vr no 2 - EST:	6,79,678
	2 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	7,642
						Total of Vr no 2 - MIS:	7,642
	3 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	20,586
						Total of Vr no 3 - EST:	20,586
	3 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	23,150
						Total of Vr no 3 - LTC:	23,150
	4 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	23,214
						Total of Vr no 4 - EST:	23,214
	5 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	34,569
						Total of Vr no 5 - EST:	34,569
	6 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	29,286
						Total of Vr no 6 - EST:	29,286
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,18,100
						03 Dearness Allowance	2,42,498
						06 Other Allowances	40
						55 House Rent Allowance	19,040
						Total of Vr no 7 - EST:	6,79,678
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	3,56,900
						03 Dearness Allowance	2,08,162
						55 House Rent Allowance	18,950
						Total of Vr no 8 - EST:	5,84,012
						Total of SANT KABIR NAGAR (80):	**26,72,514**

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TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	6,90,173
						03 Dearness Allowance	4,00,255
						06 Other Allowances	80
						55 House Rent Allowance	30,990
						Total of Vr no 1 - EST:	11,21,498
	1 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,100
						Total of Vr no 1 - MIS:	10,100
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	5,08,500
						03 Dearness Allowance	2,94,930
						55 House Rent Allowance	24,810
						Total of Vr no 2 - EST:	8,28,240
	2 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	15,125
						Total of Vr no 2 - MIS:	15,125
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	36,500
						03 Dearness Allowance	21,170
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	59,690
	3 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	96,110
						Total of Vr no 3 - MIS:	96,110
	4 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	8,199
						Total of Vr no 4 - EST:	8,199
	4 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	4,000
						Total of Vr no 4 - MIS:	4,000
	5 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,500
						Total of Vr no 5 - MIS:	1,500
						Total of SANT RAVIDAS NAGAR (72):	**21,44,462**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	7,03,672
						03 Dearness Allowance	4,08,204
						06 Other Allowances	300
						55 House Rent Allowance	27,530
						Total of Vr no 1 - EST:	11,39,706
	1 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,74,561
						Total of Vr no 1 - MIS:	1,74,561
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	11,10,070
						03 Dearness Allowance	6,42,002
						06 Other Allowances	150
						55 House Rent Allowance	46,630
						Total of Vr no 2 - EST:	17,98,852
	2 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	83,760
						Total of Vr no 2 - MIS:	83,760
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	11,500
						03 Dearness Allowance	6,325
						Total of Vr no 3 - EST:	17,825
	3 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,03,140
						Total of Vr no 3 - MIS:	1,03,140
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	2,53,225
						03 Dearness Allowance	1,40,566
						55 House Rent Allowance	12,194
						Total of Vr no 4 - EST:	4,05,985
	4 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	42,000
						Total of Vr no 4 - MIS:	42,000
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	37,978
						03 Dearness Allowance	22,035
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	61,213
	5 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,30,276
						Total of Vr no 5 - MIS:	1,30,276
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	7,03,800
						03 Dearness Allowance	4,08,204
						06 Other Allowances	300
						55 House Rent Allowance	27,530
						Total of Vr no 6 - EST:	11,39,834
	6 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	33,748

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004752	6 - MIS					Total of Vr no 6 - MIS:	33,748
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	10,27,703
						03 Dearness Allowance	5,96,067
						06 Other Allowances	150
						55 House Rent Allowance	44,610
						Total of Vr no 7 - EST:	16,68,530
	7 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,28,338
						Total of Vr no 7 - MIS:	1,28,338
						Total of SHAHJAHANPUR (15):	**69,27,768**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SHAMLI (91)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	5,51,700
						03 Dearness Allowance	3,19,986
						06 Other Allowances	120
						55 House Rent Allowance	22,620
						Total of Vr no 1 - EST:	8,94,426
	1 - MIS	First	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	71,429
						Total of Vr no 1 - MIS:	71,429
	10 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	18,600
						Total of Vr no 10 - MIS:	18,600
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	7,46,700
						03 Dearness Allowance	4,33,086
						06 Other Allowances	100
						55 House Rent Allowance	35,820
						Total of Vr no 2 - EST:	12,15,706
	2 - MIS	First	Voted	No Objection	204000800 03 00	19 Advertisement, Sales and Publicity expenses	3,469
						Total of Vr no 2 - MIS:	3,469
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,08,800
						03 Dearness Allowance	2,37,104
						06 Other Allowances	120
						55 House Rent Allowance	17,000
						Total of Vr no 3 - EST:	6,63,024
	3 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	60,000
						Total of Vr no 3 - MIS:	60,000
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	7,46,700
						03 Dearness Allowance	4,33,086
						06 Other Allowances	100
						55 House Rent Allowance	35,820
						Total of Vr no 4 - EST:	12,15,706
	4 - MIS	First	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	16,412
						Total of Vr no 4 - MIS:	16,412
	5 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	25,559
						Total of Vr no 5 - MIS:	25,559
	6 - MIS	First	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	1,049
						Total of Vr no 6 - MIS:	1,049
	7 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	10,000
						Total of Vr no 7 - MIS:	10,000

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SHAMLI (91)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004752	8 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	50,763
						Total of Vr no 8 - MIS:	50,763
	9 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	49,881
						Total of Vr no 9 - MIS:	49,881
						Total of SHAMLI (91):	**42,96,024**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	6,41,900
						03 Dearness Allowance	3,72,244
						06 Other Allowances	80
						55 House Rent Allowance	26,490
						Total of Vr no 1 - EST:	10,40,714
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	22,500
						Total of Vr no 1 - MIS:	22,500
	10 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	16,725
						Total of Vr no 10 - TA:	16,725
	11 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	4,500
						Total of Vr no 11 - MIS:	4,500
	12 - MIS	Second	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	18,661
						Total of Vr no 12 - MIS:	18,661
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	5,48,280
						03 Dearness Allowance	3,17,956
						55 House Rent Allowance	24,730
						Total of Vr no 2 - EST:	8,90,966
	2 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	97,820
						Total of Vr no 2 - MIS:	97,820
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,41,900
						03 Dearness Allowance	3,72,244
						06 Other Allowances	80
						55 House Rent Allowance	26,490
						Total of Vr no 3 - EST:	10,40,714
	3 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	1,03,862
						Total of Vr no 3 - MIS:	1,03,862
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	5,48,280
						03 Dearness Allowance	3,17,956
						55 House Rent Allowance	24,730
						Total of Vr no 4 - EST:	8,90,966
	4 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,16,791
						Total of Vr no 4 - MIS:	2,16,791
	5 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,35,484
						Total of Vr no 5 - MIS:	1,35,484
	6 - MIS	First	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	37,322

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004752	6 - MIS					Total of Vr no 6 - MIS:	37,322
	7 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	50,393
						Total of Vr no 7 - MIS:	50,393
	8 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	85,155
						Total of Vr no 8 - LTC:	85,155
	9 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	42,846
						Total of Vr no 9 - MIS:	42,846
						Total of SIDDHARTH NAGAR (67):	**46,95,419**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SITAPUR (46)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	13,84,850
						03 Dearness Allowance	8,09,013
						06 Other Allowances	210
						55 House Rent Allowance	70,730
						Total of Vr no 1 - EST:	22,64,803
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	4,400
						Total of Vr no 1 - MIS:	4,400
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	15,63,000
						03 Dearness Allowance	9,19,300
						06 Other Allowances	720
						55 House Rent Allowance	61,010
						Total of Vr no 2 - EST:	25,44,030
	2 - MIS	First	Voted	No Objection	204000800 03 00	19 Advertisement, Sales and Publicity expenses	18,589
						Total of Vr no 2 - MIS:	18,589
	3 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	60,000
						Total of Vr no 3 - MIS:	60,000
	4 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	2,949
						Total of Vr no 4 - MIS:	2,949
	5 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	22,727
						Total of Vr no 5 - MIS:	22,727
	6 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	85,323
						Total of Vr no 6 - MIS:	85,323
						Total of SITAPUR (46):	**50,02,821**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SONBHADRA (69)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004752	1 - CON	Second	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	90,000
						Total of Vr no 1 - CON:	90,000
	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	12,34,400
						03 Dearness Allowance	7,15,952
						06 Other Allowances	1,120
						55 House Rent Allowance	57,370
						Total of Vr no 1 - EST:	20,08,842
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	8,92,503
						03 Dearness Allowance	5,17,652
						06 Other Allowances	75
						55 House Rent Allowance	38,690
						Total of Vr no 2 - EST:	14,48,920
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	35,667
						03 Dearness Allowance	20,687
						06 Other Allowances	33
						Total of Vr no 3 - EST:	56,387
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	9,41,400
						03 Dearness Allowance	5,46,012
						06 Other Allowances	120
						55 House Rent Allowance	38,690
						Total of Vr no 4 - EST:	15,26,222
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	12,34,400
						03 Dearness Allowance	7,15,952
						06 Other Allowances	1,120
						55 House Rent Allowance	57,370
						Total of Vr no 5 - EST:	20,08,842
						Total of SONBHADRA (69):	**71,39,213**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SULTANPUR (52)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	6,92,500
						03 Dearness Allowance	4,01,650
						06 Other Allowances	80
						55 House Rent Allowance	27,950
						Total of Vr no 1 - EST:	11,22,180
	1 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	24,160
						Total of Vr no 1 - LTC:	24,160
	10 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	61,724
						Total of Vr no 10 - MIS:	61,724
	11 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,27,454
						Total of Vr no 11 - MIS:	1,27,454
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	7,72,720
						03 Dearness Allowance	4,47,006
						06 Other Allowances	80
						55 House Rent Allowance	36,000
						Total of Vr no 2 - EST:	12,55,806
	2 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,16,100
						Total of Vr no 2 - MIS:	1,16,100
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	7,73,900
						03 Dearness Allowance	4,48,862
						06 Other Allowances	80
						55 House Rent Allowance	36,460
						Total of Vr no 3 - EST:	12,59,302
	3 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	45,000
						Total of Vr no 3 - MIS:	45,000
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,92,500
						03 Dearness Allowance	4,01,650
						06 Other Allowances	80
						55 House Rent Allowance	27,950
						Total of Vr no 4 - EST:	11,22,180
	4 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	8,625
						Total of Vr no 4 - MIS:	8,625
	5 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	68,646
						Total of Vr no 5 - TA:	68,646
	6 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	17,522
						Total of Vr no 6 - MIS:	17,522
	7 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and	3,86,886

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TREASURY NAME SULTANPUR (52)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004752	7 - MIS	Second	Voted	No Objection	204000800 03 00	Purchasing of Petrol etc	
						Total of Vr no 7 - MIS:	3,86,886
	8 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	1,56,010
						Total of Vr no 8 - MIS:	1,56,010
	9 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	3,000
						Total of Vr no 9 - LTC:	3,000
						Total of SULTANPUR (52):	**57,74,595**

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TREASURY NAME UNNAO (44)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	77,806
						03 Dearness Allowance	42,708
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,23,324
	1 - MIS	First	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	81,600
						Total of Vr no 1 - MIS:	81,600
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,24,400
						03 Dearness Allowance	72,152
						55 House Rent Allowance	5,620
						Total of Vr no 2 - EST:	2,02,172
	2 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	14,270
						Total of Vr no 2 - MIS:	14,270
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,01,374
						03 Dearness Allowance	55,756
						55 House Rent Allowance	3,150
						Total of Vr no 3 - EST:	1,60,280
	3 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	15,925
						Total of Vr no 3 - MIS:	15,925
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,08,000
						03 Dearness Allowance	3,52,640
						55 House Rent Allowance	26,340
						Total of Vr no 4 - EST:	9,86,980
	4 - TA	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	18,540
						Total of Vr no 4 - TA:	18,540
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	8,16,800
						03 Dearness Allowance	4,73,744
						06 Other Allowances	240
						55 House Rent Allowance	40,790
						Total of Vr no 5 - EST:	13,31,574
						Total of UNNAO (44):	**29,34,665**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME VARANASI (27)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	52,58,533
						03 Dearness Allowance	30,49,060
						06 Other Allowances	3,270
						55 House Rent Allowance	3,97,120
						Total of Vr no 1 - EST:	87,07,983
	1 - MIS	First	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	1,62,000
						Total of Vr no 1 - MIS:	1,62,000
	10 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	3,24,400
						03 Dearness Allowance	1,88,152
						06 Other Allowances	20,630
						55 House Rent Allowance	12,280
						Total of Vr no 10 - EST:	5,45,462
	10 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	23,770
						Total of Vr no 10 - LTC:	23,770
	11 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,90,600
						03 Dearness Allowance	2,69,830
						06 Other Allowances	26,819
						55 House Rent Allowance	11,656
						Total of Vr no 11 - EST:	7,98,905
	11 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	33,890
						Total of Vr no 11 - LTC:	33,890
	13 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	24,665
						Total of Vr no 13 - LTC:	24,665
	14 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	20,105
						Total of Vr no 14 - LTC:	20,105
	15 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	27,705
						Total of Vr no 15 - LTC:	27,705
	16 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	24,060
						Total of Vr no 16 - LTC:	24,060
	17 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	22,585
						Total of Vr no 17 - LTC:	22,585
	18 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	24,310
						Total of Vr no 18 - LTC:	24,310
	19 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	20,105
						Total of Vr no 19 - LTC:	20,105
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	54,83,580
						03 Dearness Allowance	31,92,656
						55 House Rent Allowance	4,62,420

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME VARANASI (27)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004752	2 - EST					Total of Vr no 2 - EST:	91,38,656
	2 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	1,39,875
						Total of Vr no 2 - MIS:	1,39,875
	20 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	28,435
						Total of Vr no 20 - LTC:	28,435
	21 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	18,555
						Total of Vr no 21 - LTC:	18,555
	22 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	18,595
						Total of Vr no 22 - LTC:	18,595
	23 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	16,035
						Total of Vr no 23 - LTC:	16,035
	24 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	16,035
						Total of Vr no 24 - LTC:	16,035
	25 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	16,035
						Total of Vr no 25 - LTC:	16,035
	26 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	16,035
						Total of Vr no 26 - LTC:	16,035
	27 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	16,035
						Total of Vr no 27 - LTC:	16,035
	28 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	16,035
						Total of Vr no 28 - LTC:	16,035
	29 - MIS	Second	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	1,76,000
						Total of Vr no 29 - MIS:	1,76,000
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	33,72,959
						03 Dearness Allowance	19,77,394
						06 Other Allowances	3,820
						55 House Rent Allowance	2,53,200
						Total of Vr no 3 - EST:	56,07,373
	30 - MIS	Second	Voted	No Objection	204000800 03 00	19 Advertisement, Sales and Publicity expenses	49,299
						Total of Vr no 30 - MIS:	49,299
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	37,50,294
						03 Dearness Allowance	21,70,012
						55 House Rent Allowance	3,11,780
						Total of Vr no 4 - EST:	62,32,086
	5 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,66,400
						03 Dearness Allowance	96,512
						06 Other Allowances	60

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME VARANASI (27)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004752	5 - EST	First	Voted	No Objection	204000800 03 00	55 House Rent Allowance	10,720
						Total of Vr no 5 - EST:	2,73,692
	5 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,00,146
						Total of Vr no 5 - MIS:	5,00,146
	6 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	3,02,200
						03 Dearness Allowance	1,75,276
						06 Other Allowances	12,063
						55 House Rent Allowance	10,720
						Total of Vr no 6 - EST:	5,00,259
	6 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	26,810
						Total of Vr no 6 - LTC:	26,810
	7 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	12,78,284
						03 Dearness Allowance	7,37,006
						06 Other Allowances	67,014
						55 House Rent Allowance	77,560
						Total of Vr no 7 - EST:	21,59,864
	7 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	21,945
						Total of Vr no 7 - LTC:	21,945
	8 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	22,585
						Total of Vr no 8 - LTC:	22,585
	9 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	22,700
						Total of Vr no 9 - LTC:	22,700

Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004750	12 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	9,89,200
						03 Dearness Allowance	5,73,736
						06 Other Allowances	240
						55 House Rent Allowance	90,340
						Total of Vr no 12 - EST:	16,53,516
	13 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	1,88,990
						03 Dearness Allowance	1,09,614
						06 Other Allowances	38,375
						Total of Vr no 13 - EST:	3,36,979
	8 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	1,57,600
						03 Dearness Allowance	91,408
						06 Other Allowances	3,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME VARANASI (27)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004750	8 - EST	Second	Voted	No Objection	204000800 04 00	55 House Rent Allowance	16,400
						Total of Vr no 8 - EST:	2,69,208
	9 - EST	Second	Voted	No Objection	204000800 04 00	06 Other Allowances	9,555
						Total of Vr no 9 - EST:	9,555
						Total of VARANASI (27):	**3,77,37,888**

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 92 Cultural Department

TREASURY NAME AGRA (08)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	104 Archives
Sub Head	03	State Records--	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004774	1 - MIS	First	Voted	No Objection	220500104 03 00	17 Rent, Surcharge and Tax-ownership	34,707
						Total of Vr no 1 - MIS:	34,707
	2 - MIS	First	Voted	No Objection	220500104 03 00	09 Electrical Dues	1,196
						Total of Vr no 2 - MIS:	1,196
	3 - EST	First	Voted	No Objection	220500104 03 00	01 Pay	23,100
						03 Dearness Allowance	13,398
						55 House Rent Allowance	2,400
						Total of Vr no 3 - EST:	38,898
	3 - MIS	First	Voted	No Objection	220500104 03 00	02 Wages	2,700
						Total of Vr no 3 - MIS:	2,700
	4 - MIS	First	Voted	No Objection	220500104 03 00	08 Office Expenditure	5,216
						Total of Vr no 4 - MIS:	5,216
	5 - LTC	First	Voted	No Objection	220500104 03 00	04 Travelling Allowance	2,012
						Total of Vr no 5 - LTC:	2,012
						Total of AGRA (08):	**84,729**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 92 Cultural Department

TREASURY NAME GORAKHPUR (32)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	107 Museums
Sub Head	03	Payment for professional and special services	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004776	1 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	78,800
						03 Dearness Allowance	45,704
						55 House Rent Allowance	1,870
						Total of Vr no 1 - EST:	1,26,374
	1 - MIS	Second	Voted	No Objection	220500107 03 00	13 Expenditure on Telephone	1,285
						Total of Vr no 1 - MIS:	1,285
	10 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	1,27,200
						03 Dearness Allowance	73,776
						06 Other Allowances	40
						55 House Rent Allowance	10,020
						Total of Vr no 10 - EST:	2,11,036
	2 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	23,500
						03 Dearness Allowance	13,630
						55 House Rent Allowance	730
						Total of Vr no 2 - EST:	37,860
	2 - MIS	Second	Voted	No Objection	220500107 03 00	49 Medical Expenses	6,561
						Total of Vr no 2 - MIS:	6,561
	3 - MIS	Second	Voted	No Objection	220500107 03 00	29 Maintenance	19,987
						Total of Vr no 3 - MIS:	19,987
	4 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	1,27,200
						03 Dearness Allowance	73,776
						06 Other Allowances	40
						55 House Rent Allowance	10,020
						Total of Vr no 4 - EST:	2,11,036
	4 - MIS	Second	Voted	No Objection	220500107 03 00	42 Other Expense	28,736
						Total of Vr no 4 - MIS:	28,736
	5 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	1,11,900
						03 Dearness Allowance	64,902
						55 House Rent Allowance	2,200
						Total of Vr no 5 - EST:	1,79,002
	5 - MIS	Second	Voted	No Objection	220500107 03 00	42 Other Expense	30,607
						Total of Vr no 5 - MIS:	30,607
	6 - EST	First	Voted	No Objection	220500107 03 00	03 Dearness Allowance	10,071
						Total of Vr no 6 - EST:	10,071
	6 - MIS	Second	Voted	No Objection	220500107 03 00	02 Wages	9,960
						Total of Vr no 6 - MIS:	9,960
	7 - EST	First	Voted	No Objection	220500107 03 00	03 Dearness Allowance	11,448
						Total of Vr no 7 - EST:	11,448
	7 - MIS	Second	Voted	No Objection	220500107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,266

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 92 Cultural Department

TREASURY NAME GORAKHPUR (32)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	107 Museums
Sub Head	03	Payment for professional and special services	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004776	7 - MIS					Total of Vr no 7 - MIS:	9,266
	8 - MIS	Second	Voted	No Objection	220500107 03 00	08 Office Expenditure	21,830
						Total of Vr no 8 - MIS:	21,830
	9 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	1,11,900
						03 Dearness Allowance	64,902
						55 House Rent Allowance	2,200
						Total of Vr no 9 - EST:	1,79,002
	9 - MIS	Second	Voted	No Objection	220500107 03 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 9 - MIS:	5,000
						Total of GORAKHPUR (32):	**10,99,061**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	DECEMBER 2025	GRANT NO	92	Cultural Department

TREASURY NAME	JHANSI (23)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	107	Museums
Sub Head	03	Payment for professional and special services	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004776	1 - MIS	First	Voted	No Objection	220500107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,500
						Total of Vr no 1 - MIS:	4,500
	2 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	88,400
						03 Dearness Allowance	51,272
						55 House Rent Allowance	7,560
						Total of Vr no 2 - EST:	1,47,232
						Total of JHANSI (23):	**1,51,732**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 92 Cultural Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Culture	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	10 - MIS	First	Voted	No Objection	220500001 03 00	49 Medical Expenses	97,593
						Total of Vr no 10 - MIS:	97,593
	11 - MIS	First	Voted	No Objection	220500001 03 00	42 Other Expense	16,03,217
						Total of Vr no 11 - MIS:	16,03,217
	110 - MIS	Second	Voted	No Objection	220500001 03 00	49 Medical Expenses	3,183
						Total of Vr no 110 - MIS:	3,183
	12 - MIS	First	Voted	No Objection	220500001 03 00	58 Payment for Outsourcing Services	4,01,380
						Total of Vr no 12 - MIS:	4,01,380
	120 - MIS	Second	Voted	No Objection	220500001 03 00	49 Medical Expenses	14,903
						Total of Vr no 120 - MIS:	14,903
	13 - MIS	First	Voted	No Objection	220500001 03 00	02 Wages	43,740
						Total of Vr no 13 - MIS:	43,740
	19 - EST	Second	Voted	No Objection	220500001 03 00	01 Pay	96,900
						03 Dearness Allowance	56,202
						55 House Rent Allowance	8,960
						Total of Vr no 19 - EST:	1,62,062
	20 - EST	Second	Voted	No Objection	220500001 03 00	01 Pay	5,25,700
						03 Dearness Allowance	3,04,906
						55 House Rent Allowance	50,460
						Total of Vr no 20 - EST:	8,81,066
	21 - EST	Second	Voted	No Objection	220500001 03 00	01 Pay	6,98,400
						03 Dearness Allowance	4,05,072
						06 Other Allowances	160
						55 House Rent Allowance	63,440
						Total of Vr no 21 - EST:	11,67,072
	5 - MIS	First	Voted	No Objection	220500001 03 00	42 Other Expense	3,16,81,852
						Total of Vr no 5 - MIS:	3,16,81,852
	72 - MIS	Second	Voted	No Objection	220500001 03 00	08 Office Expenditure	20,000
						Total of Vr no 72 - MIS:	20,000
	73 - MIS	Second	Voted	No Objection	220500001 03 00	49 Medical Expenses	8,016
						Total of Vr no 73 - MIS:	8,016
	74 - MIS	Second	Voted	No Objection	220500001 03 00	49 Medical Expenses	16,505
						Total of Vr no 74 - MIS:	16,505
	81 - MIS	Second	Voted	No Objection	220500001 03 00	58 Payment for Outsourcing Services	2,31,686
						Total of Vr no 81 - MIS:	2,31,686
	82 - MIS	Second	Voted	No Objection	220500001 03 00	16 Payment for Commercial and Special Services	2,94,000
						Total of Vr no 82 - MIS:	2,94,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 92 Cultural Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Directorate of Culture	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	83 - MIS	Second	Voted	No Objection	220500001 03 00	13 Expenditure on Telephone	35,482
						Total of Vr no 83 - MIS:	35,482
	89 - MIS	Second	Voted	No Objection	220500001 03 00	42 Other Expense	6,13,771
						Total of Vr no 89 - MIS:	6,13,771

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	101	Fine Arts Education
Sub Head	06	Grant to Uttar Pradesh State Lalit Kala Academy, Lucknow	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	114 - GIA	Second	Voted	No Objection	220500101 06 00	31 Subsidiary Grant-General (Pay)	55,284
						Total of Vr no 114 - GIA:	55,284
	117 - GIA	Second	Voted	No Objection	220500101 06 00	31 Subsidiary Grant-General (Pay)	8,04,374
						Total of Vr no 117 - GIA:	8,04,374
	121 - GIA	Second	Voted	No Objection	220500101 06 00	20 Subsidiary Grant-General (non pay)	81,25,000
						Total of Vr no 121 - GIA:	81,25,000

Sub Head	07	Grant to Uttar Pradesh Sangeet Natak Academy, Lucknow	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	113 - GIA	Second	Voted	No Objection	220500101 07 00	31 Subsidiary Grant-General (Pay)	75,508
						Total of Vr no 113 - GIA:	75,508
	45 - GIA	Second	Voted	No Objection	220500101 07 00	31 Subsidiary Grant-General (Pay)	7,13,584
						Total of Vr no 45 - GIA:	7,13,584

Sub Head	08	Grant to Bharatendu Natya Academy Lucknow	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	118 - GIA	Second	Voted	No Objection	220500101 08 00	20 Subsidiary Grant-General (non pay)	1,12,50,000
						Total of Vr no 118 - GIA:	1,12,50,000
	42 - GIA	Second	Voted	No Objection	220500101 08 00	31 Subsidiary Grant-General (Pay)	40,000
						Total of Vr no 42 - GIA:	40,000
	46 - GIA	Second	Voted	No Objection	220500101 08 00	31 Subsidiary Grant-General (Pay)	23,14,403
						Total of Vr no 46 - GIA:	23,14,403

Sub Head	09	Grant for development of Kathak Centre, Lucknow-	Detail Head	00	Not Available

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 92 Cultural Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	101	Fine Arts Education
Sub Head	09	Grant for development of Kathak Centre, Lucknow-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	112 - GIA	Second	Voted	No Objection	220500101 09 00	31Subsidiary Grant-General (Pay)	45,600
						Total of Vr no 112 - GIA:	45,600
	47 - GIA	Second	Voted	No Objection	220500101 09 00	31Subsidiary Grant-General (Pay)	5,05,638
						Total of Vr no 47 - GIA:	5,05,638

Sub Head	16	Grant to Uttar Pradesh Jain Vidya Research Institute, Lucknow	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	44 - GIA	Second	Voted	No Objection	220500101 16 00	31Subsidiary Grant-General (Pay)	35,000
						Total of Vr no 44 - GIA:	35,000

Sub Head	18	Bhatkhande Sanskriti University	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	116 - GIA	Second	Voted	No Objection	220500101 18 00	31Subsidiary Grant-General (Pay)	7,81,833
						Total of Vr no 116 - GIA:	7,81,833
	40 - GIA	Second	Voted	No Objection	220500101 18 00	31Subsidiary Grant-General (Pay)	41,87,454
						Total of Vr no 40 - GIA:	41,87,454
	41 - GIA	Second	Voted	No Objection	220500101 18 00	31Subsidiary Grant-General (Pay)	2,48,688
						Total of Vr no 41 - GIA:	2,48,688
	50 - GIA	Second	Voted	No Objection	220500101 18 00	31Subsidiary Grant-General (Pay)	45,43,752
						Total of Vr no 50 - GIA:	45,43,752

Sub Head	19	Birju Maharaj Kathak Institute	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	111 - GIA	Second	Voted	No Objection	220500101 19 00	31Subsidiary Grant-General (Pay)	75,000
						Total of Vr no 111 - GIA:	75,000
	48 - GIA	Second	Voted	No Objection	220500101 19 00	31Subsidiary Grant-General (Pay)	56,656
						Total of Vr no 48 - GIA:	56,656

Sub Head	22	Establishment of Folk and Tribal Art and Cultural Institute	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	115 - GIA	Second	Voted	No Objection	220500101 22 00	31Subsidiary Grant-General (Pay)	40,600
						Total of Vr no 115 - GIA:	40,600
	43 - GIA	Second	Voted	No Objection	220500101 22 00	31Subsidiary Grant-General (Pay)	40,600

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 92 Cultural Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	101	Fine Arts Education
Sub Head	22	Establishment of Folk and Tribal Art and Cultural Institute	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	43 - GIA					Total of Vr no 43 - GIA:	40,600

Sub Head	23	International Buddhist Research Institute, Uttar Pradesh	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	49 - GIA	Second	Voted	No Objection	220500101 23 00	31 Subsidiary Grant-General (Pay)	8,92,230
						Total of Vr no 49 - GIA:	8,92,230

Sub Head	24	Hariaudh Kala Bhavan, Azamgarh	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	78 - GIA	Second	Voted	No Objection	220500101 24 00	20 Subsidiary Grant-General (non pay)	27,69,000
						Total of Vr no 78 - GIA:	27,69,000

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	102	Promotion of Arts and Culture
Sub Head	19	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	119 - MIS	Second	Voted	No Objection	220500102 19 00	42 Not Available	9,61,928
						Total of Vr no 119 - MIS:	9,61,928
	14 - MIS	First	Voted	No Objection	220500102 19 00	42 Not Available	2,25,000
						Total of Vr no 14 - MIS:	2,25,000
	39 - MIS	Second	Voted	No Objection	220500102 19 00	42 Not Available	18,58,500
						Total of Vr no 39 - MIS:	18,58,500
	6 - MIS	First	Voted	No Objection	220500102 19 00	42 Not Available	3,60,372
						Total of Vr no 6 - MIS:	3,60,372
	77 - MIS	Second	Voted	No Objection	220500102 19 00	42 Not Available	1,90,000
						Total of Vr no 77 - MIS:	1,90,000
	79 - MIS	Second	Voted	No Objection	220500102 19 00	42 Not Available	6,60,300
						Total of Vr no 79 - MIS:	6,60,300
	80 - MIS	Second	Voted	No Objection	220500102 19 00	42 Not Available	2,01,994
						Total of Vr no 80 - MIS:	2,01,994
	88 - MIS	Second	Voted	No Objection	220500102 19 00	42 Not Available	11,36,430
						Total of Vr no 88 - MIS:	11,36,430
	91 - MIS	Second	Voted	No Objection	220500102 19 00	42 Not Available	5,16,000
						Total of Vr no 91 - MIS:	5,16,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 92 **Cultural Department**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	103 Archaeology
Sub Head	01	Centrally Sponsored Schemes	Detail Head	02	Payment of salary under the implementation scheme of Antiquities and Precious Artefacts Act 1972		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	22 - EST	Second	Voted	No Objection	220500103 01 02	01 Pay	83,100
						03 Dearness Allowance	48,198
						55 House Rent Allowance	4,460
						Total of Vr no 22 - EST:	1,35,758

Sub Head	03	Directorate of Archeology	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004773	1 - EST	First	Voted	No Objection	220500103 03 00	01 Pay	7,24,500
						03 Dearness Allowance	4,20,210
						06 Other Allowances	640
						55 House Rent Allowance	63,160
						Total of Vr no 1 - EST:	12,08,510
	10 - EST	Second	Voted	No Objection	220500103 03 00	01 Pay	1,15,600
						03 Dearness Allowance	67,048
						55 House Rent Allowance	5,520
						Total of Vr no 10 - EST:	1,88,168
	100 - MIS	Second	Voted	No Objection	220500103 03 00	42 Other Expense	1,351
						Total of Vr no 100 - MIS:	1,351
	101 - MIS	Second	Voted	No Objection	220500103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,000
						Total of Vr no 101 - MIS:	19,000
	102 - MIS	Second	Voted	No Objection	220500103 03 00	02 Wages	8,998
						Total of Vr no 102 - MIS:	8,998
	11 - EST	Second	Voted	No Objection	220500103 03 00	01 Pay	7,24,500
						03 Dearness Allowance	4,20,210
						06 Other Allowances	640
						55 House Rent Allowance	63,160
						Total of Vr no 11 - EST:	12,08,510
	12 - EST	Second	Voted	No Objection	220500103 03 00	01 Pay	2,58,700
						03 Dearness Allowance	1,50,046
						06 Other Allowances	40
						55 House Rent Allowance	21,000
						Total of Vr no 12 - EST:	4,29,786
	126 - MIS	Second	Voted	No Objection	220500103 03 00	42 Other Expense	38,070
						Total of Vr no 126 - MIS:	38,070
	127 - MIS	Second	Voted	No Objection	220500103 03 00	49 Medical Expenses	1,22,939
						Total of Vr no 127 - MIS:	1,22,939
	128 - MIS	Second	Voted	No Objection	220500103 03 00	58 Payment for Outsourcing Services	24,56,595

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 92 Cultural Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	103 Archaeology
Sub Head	03	Directorate of Archeology	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004773	128 - MIS					Total of Vr no 128 - MIS:	24,56,595
	15 - MIS	Second	Voted	No Objection	220500103 03 00	58 Payment for Outsourcing Services	10,60,138
						Total of Vr no 15 - MIS:	10,60,138
	16 - MIS	Second	Voted	No Objection	220500103 03 00	58 Payment for Outsourcing Services	15,83,233
						Total of Vr no 16 - MIS:	15,83,233
	17 - TA	Second	Voted	No Objection	220500103 03 00	04 Travelling Allowance	76,686
						Total of Vr no 17 - TA:	76,686
	19 - MIS	Second	Voted	No Objection	220500103 03 00	13 Expenditure on Telephone	4,118
						Total of Vr no 19 - MIS:	4,118
	2 - EST	First	Voted	No Objection	220500103 03 00	01 Pay	1,15,600
						03 Dearness Allowance	67,048
						55 House Rent Allowance	5,520
						Total of Vr no 2 - EST:	1,88,168
	20 - MIS	Second	Voted	No Objection	220500103 03 00	02 Wages	11,302
						Total of Vr no 20 - MIS:	11,302
	21 - MIS	Second	Voted	No Objection	220500103 03 00	42 Other Expense	19,990
						Total of Vr no 21 - MIS:	19,990
	22 - MIS	Second	Voted	No Objection	220500103 03 00	42 Other Expense	19,965
						Total of Vr no 22 - MIS:	19,965
	23 - MIS	Second	Voted	No Objection	220500103 03 00	02 Wages	2,690
						Total of Vr no 23 - MIS:	2,690
	24 - MIS	Second	Voted	No Objection	220500103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	21,600
						Total of Vr no 24 - MIS:	21,600
	25 - MIS	Second	Voted	No Objection	220500103 03 00	42 Other Expense	10,276
						Total of Vr no 25 - MIS:	10,276
	26 - MIS	Second	Voted	No Objection	220500103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	318
						Total of Vr no 26 - MIS:	318
	27 - MIS	Second	Voted	No Objection	220500103 03 00	02 Wages	20,000
						Total of Vr no 27 - MIS:	20,000
	28 - MIS	Second	Voted	No Objection	220500103 03 00	42 Other Expense	20,000
						Total of Vr no 28 - MIS:	20,000
	29 - MIS	Second	Voted	No Objection	220500103 03 00	11 Stationary and Printing of Forms	66,422
						Total of Vr no 29 - MIS:	66,422
	3 - EST	First	Voted	No Objection	220500103 03 00	01 Pay	6,94,900
						03 Dearness Allowance	4,03,042
						06 Other Allowances	160

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 92 Cultural Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	103 Archaeology
Sub Head	03	Directorate of Archeology	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004773	3 - EST	First	Voted	No Objection	220500103 03 00	55 House Rent Allowance	55,130
						Total of Vr no 3 - EST:	11,53,232
	30 - MIS	Second	Voted	No Objection	220500103 03 00	42 Other Expense	90,663
						Total of Vr no 30 - MIS:	90,663
	31 - MIS	Second	Voted	No Objection	220500103 03 00	08 Office Expenditure	24,844
						Total of Vr no 31 - MIS:	24,844
	4 - EST	First	Voted	No Objection	220500103 03 00	01 Pay	2,58,700
						03 Dearness Allowance	1,50,046
						06 Other Allowances	40
						55 House Rent Allowance	21,000
						Total of Vr no 4 - EST:	4,29,786
	5 - EST	First	Voted	No Objection	220500103 03 00	01 Pay	1,05,600
						03 Dearness Allowance	61,248
						06 Other Allowances	40
						55 House Rent Allowance	4,410
						Total of Vr no 5 - EST:	1,71,298
	62 - MIS	Second	Voted	No Objection	220500103 03 00	42 Other Expense	1,993
						Total of Vr no 62 - MIS:	1,993
	63 - MIS	Second	Voted	No Objection	220500103 03 00	13 Expenditure on Telephone	3,244
						Total of Vr no 63 - MIS:	3,244
	64 - MIS	Second	Voted	No Objection	220500103 03 00	02 Wages	2,640
						Total of Vr no 64 - MIS:	2,640
	65 - MIS	Second	Voted	No Objection	220500103 03 00	49 Medical Expenses	2,07,899
						Total of Vr no 65 - MIS:	2,07,899
	66 - MIS	Second	Voted	No Objection	220500103 03 00	42 Other Expense	2,46,753
						Total of Vr no 66 - MIS:	2,46,753
	67 - MIS	Second	Voted	No Objection	220500103 03 00	42 Other Expense	80,000
						Total of Vr no 67 - MIS:	80,000
	68 - MIS	Second	Voted	No Objection	220500103 03 00	09 Electrical Dues	2,743
						Total of Vr no 68 - MIS:	2,743
	69 - MIS	Second	Voted	No Objection	220500103 03 00	13 Expenditure on Telephone	1,002
						Total of Vr no 69 - MIS:	1,002
	70 - MIS	Second	Voted	No Objection	220500103 03 00	29 Maintenance	50,000
						Total of Vr no 70 - MIS:	50,000
	71 - MIS	Second	Voted	No Objection	220500103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	57,450
						Total of Vr no 71 - MIS:	57,450
	9 - EST	Second	Voted	No Objection	220500103 03 00	01 Pay	6,92,771
						03 Dearness Allowance	4,01,807

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 92 Cultural Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	103 Archaeology
Sub Head	03	Directorate of Archeology	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004773	9 - EST	Second	Voted	No Objection	220500103 03 00	06 Other Allowances	160
						55 House Rent Allowance	55,130
						Total of Vr no 9 - EST:	11,49,868
	93 - MIS	Second	Voted	No Objection	220500103 03 00	29 Maintenance	56,479
						Total of Vr no 93 - MIS:	56,479
	94 - MIS	Second	Voted	No Objection	220500103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,752
						Total of Vr no 94 - MIS:	3,752
	95 - MIS	Second	Voted	No Objection	220500103 03 00	42 Other Expense	5,380
						Total of Vr no 95 - MIS:	5,380
	96 - MIS	Second	Voted	No Objection	220500103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	914
						Total of Vr no 96 - MIS:	914
	97 - MIS	Second	Voted	No Objection	220500103 03 00	46 Purchase of Computer Hardware/ Software	49,500
						Total of Vr no 97 - MIS:	49,500
	98 - MIS	Second	Voted	No Objection	220500103 03 00	42 Other Expense	10,633
						Total of Vr no 98 - MIS:	10,633
	99 - MIS	Second	Voted	No Objection	220500103 03 00	29 Maintenance	17,700
						Total of Vr no 99 - MIS:	17,700

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	104 Archives
Sub Head	03	State Records--	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004779	34 - MIS	Second	Voted	No Objection	220500104 03 00	11 Stationary and Printing of Forms	18,384
						Total of Vr no 34 - MIS:	18,384
	35 - MIS	Second	Voted	No Objection	220500104 03 00	58 Payment for Outsourcing Services	55,755
						Total of Vr no 35 - MIS:	55,755
	36 - MIS	Second	Voted	No Objection	220500104 03 00	29 Maintenance	15,750
						Total of Vr no 36 - MIS:	15,750
	37 - MIS	Second	Voted	No Objection	220500104 03 00	08 Office Expenditure	19,446
						Total of Vr no 37 - MIS:	19,446
	38 - MIS	Second	Voted	No Objection	220500104 03 00	42 Other Expense	1,75,272
						Total of Vr no 38 - MIS:	1,75,272
	58 - MIS	Second	Voted	No Objection	220500104 03 00	44 Travelling and other related Expenses for Training	1,80,226

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 92 Cultural Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	104 Archives
Sub Head	03	State Records--	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004779	58 - MIS					Total of Vr no 58 - MIS:	1,80,226
	59 - MIS	Second	Voted	No Objection	220500104 03 00	13 Expenditure on Telephone	10,606
						Total of Vr no 59 - MIS:	10,606
	6 - EST	First	Voted	No Objection	220500104 03 00	01 Pay	34,100
						03 Dearness Allowance	19,658
						55 House Rent Allowance	3,340
						Total of Vr no 6 - EST:	57,098
	60 - MIS	Second	Voted	No Objection	220500104 03 00	22 Hospitality Expenses	5,658
						Total of Vr no 60 - MIS:	5,658
	61 - MIS	Second	Voted	No Objection	220500104 03 00	49 Medical Expenses	82,428
						Total of Vr no 61 - MIS:	82,428
	7 - EST	Second	Voted	No Objection	220500104 03 00	01 Pay	7,68,660
						03 Dearness Allowance	4,45,324
						55 House Rent Allowance	70,380
						Total of Vr no 7 - EST:	12,84,364
	7 - TA	First	Voted	No Objection	220500104 03 00	04 Travelling Allowance	7,440
						Total of Vr no 7 - TA:	7,440
	8 - EST	Second	Voted	No Objection	220500104 03 00	01 Pay	5,05,400
						03 Dearness Allowance	2,93,132
						55 House Rent Allowance	38,380
						Total of Vr no 8 - EST:	8,36,912

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	107 Museums
Sub Head	03	Payment for professional and special services	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004776	1 - MIS	First	Voted	No Objection	220500107 03 00	10 Water Tax/Water Surcharge	75,000
						Total of Vr no 1 - MIS:	75,000
	103 - MIS	Second	Voted	No Objection	220500107 03 00	46 Purchase of Computer Hardware/ Software	4,17,550
						Total of Vr no 103 - MIS:	4,17,550
	104 - MIS	Second	Voted	No Objection	220500107 03 00	13 Expenditure on Telephone	1,769
						Total of Vr no 104 - MIS:	1,769
	106 - MIS	Second	Voted	No Objection	220500107 03 00	02 Wages	46,746
						Total of Vr no 106 - MIS:	46,746
	107 - MIS	Second	Voted	No Objection	220500107 03 00	42 Other Expense	24,904
						Total of Vr no 107 - MIS:	24,904
	108 - MIS	Second	Voted	No Objection	220500107 03 00	08 Office Expenditure	17,260

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 92 Cultural Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	107 Museums
Sub Head	03	Payment for professional and special services	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004776	108 - MIS					Total of Vr no 108 - MIS:	17,260
	109 - MIS	Second	Voted	No Objection	220500107 03 00	49 Medical Expenses	7,523
						Total of Vr no 109 - MIS:	7,523
	124 - MIS	Second	Voted	No Objection	220500107 03 00	42 Other Expense	3,75,998
						Total of Vr no 124 - MIS:	3,75,998
	125 - MIS	Second	Voted	No Objection	220500107 03 00	09 Electrical Dues	1,00,00,000
						Total of Vr no 125 - MIS:	1,00,00,000
	13 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	1,46,600
						03 Dearness Allowance	85,028
						06 Other Allowances	40
						55 House Rent Allowance	11,040
						Total of Vr no 13 - EST:	2,42,708
	14 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	4,36,900
						03 Dearness Allowance	2,53,402
						06 Other Allowances	40
						55 House Rent Allowance	38,630
						Total of Vr no 14 - EST:	7,28,972
	15 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	13,14,800
						03 Dearness Allowance	7,62,584
						06 Other Allowances	720
						55 House Rent Allowance	86,580
						Total of Vr no 15 - EST:	21,64,684
	16 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	9,57,800
						03 Dearness Allowance	5,55,524
						06 Other Allowances	960
						55 House Rent Allowance	57,720
						Total of Vr no 16 - EST:	15,72,004
	17 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	1,85,200
						03 Dearness Allowance	1,07,416
						06 Other Allowances	180
						55 House Rent Allowance	14,440
						Total of Vr no 17 - EST:	3,07,236
	18 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	97,500
						03 Dearness Allowance	56,550
						06 Other Allowances	60
						55 House Rent Allowance	6,980
						Total of Vr no 18 - EST:	1,61,090
	18 - MIS	Second	Voted	No Objection	220500107 03 00	49 Medical Expenses	8,001
						Total of Vr no 18 - MIS:	8,001
	2 - MIS	First	Voted	No Objection	220500107 03 00	42 Other Expense	1,34,325

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 92 Cultural Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	107 Museums
Sub Head	03	Payment for professional and special services	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004776	2 - MIS					Total of Vr no 2 - MIS:	1,34,325
	23 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	9,910
						03 Dearness Allowance	25,469
						Total of Vr no 23 - EST:	35,379
	24 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	7,730
						03 Dearness Allowance	19,866
						Total of Vr no 24 - EST:	27,596
	3 - MIS	First	Voted	No Objection	220500107 03 00	42 Other Expense	23,975
						Total of Vr no 3 - MIS:	23,975
	32 - MIS	Second	Voted	No Objection	220500107 03 00	49 Medical Expenses	28,714
						Total of Vr no 32 - MIS:	28,714
	33 - MIS	Second	Voted	No Objection	220500107 03 00	08 Office Expenditure	21,016
						Total of Vr no 33 - MIS:	21,016
	4 - MIS	First	Voted	No Objection	220500107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,596
						Total of Vr no 4 - MIS:	2,596
	51 - MIS	Second	Voted	No Objection	220500107 03 00	58 Payment for Outsourcing Services	8,99,014
						Total of Vr no 51 - MIS:	8,99,014
	52 - MIS	Second	Voted	No Objection	220500107 03 00	42 Other Expense	86,809
						Total of Vr no 52 - MIS:	86,809
	53 - MIS	Second	Voted	No Objection	220500107 03 00	02 Wages	4,400
						Total of Vr no 53 - MIS:	4,400
	54 - MIS	Second	Voted	No Objection	220500107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	25,900
						Total of Vr no 54 - MIS:	25,900
	55 - MIS	Second	Voted	No Objection	220500107 03 00	11 Stationary and Printing of Forms	4,860
						Total of Vr no 55 - MIS:	4,860
	56 - MIS	Second	Voted	No Objection	220500107 03 00	08 Office Expenditure	4,650
						Total of Vr no 56 - MIS:	4,650
	57 - MIS	Second	Voted	No Objection	220500107 03 00	13 Expenditure on Telephone	24,572
						Total of Vr no 57 - MIS:	24,572
	84 - MIS	Second	Voted	No Objection	220500107 03 00	08 Office Expenditure	4,999
						Total of Vr no 84 - MIS:	4,999
	85 - MIS	Second	Voted	No Objection	220500107 03 00	13 Expenditure on Telephone	2,830
						Total of Vr no 85 - MIS:	2,830
	86 - MIS	Second	Voted	No Objection	220500107 03 00	08 Office Expenditure	62,496
						Total of Vr no 86 - MIS:	62,496
	87 - MIS	Second	Voted	No Objection	220500107 03 00	42 Other Expense	62,963

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 92 Cultural Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	107 Museums
Sub Head	03	Payment for professional and special services	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004776	87 - MIS					Total of Vr no 87 - MIS:	62,963
	92 - MIS	Second	Voted	No Objection	220500107 03 00	08 Office Expenditure	2,000
						Total of Vr no 92 - MIS:	2,000

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	13	Amrit Kaal Mahotsav of Independence	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	122 - MIS	Second	Voted	No Objection	220500800 13 00	42 Other Expense	32,84,801
						Total of Vr no 122 - MIS:	32,84,801
	75 - MIS	Second	Voted	No Objection	220500800 13 00	42 Other Expense	30,00,000
						Total of Vr no 75 - MIS:	30,00,000
	76 - MIS	Second	Voted	No Objection	220500800 13 00	42 Other Expense	33,90,700
						Total of Vr no 76 - MIS:	33,90,700
	90 - MIS	Second	Voted	No Objection	220500800 13 00	42 Other Expense	5,00,000
						Total of Vr no 90 - MIS:	5,00,000

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	04	Art and Culture	Minor Head	106 Museums
Sub Head	14	Construction of museum in Mainpuri district	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004776	16 - MIS	Second	Voted	No Objection	420204106 14 00	24 Major Construction Works	10,00,00,000
						Total of Vr no 16 - MIS:	10,00,00,000
	18 - MIS	Second	Voted	No Objection	420204106 14 00	24 Major Construction Works	5,00,00,000
						Total of Vr no 18 - MIS:	5,00,00,000

Sub Head	15	Strengthening, Renovation and Upgradation of Museums	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004776	17 - MIS	Second	Voted	No Objection	420204106 15 00	24 Major Construction Works	82,26,000
						Total of Vr no 17 - MIS:	82,26,000

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	04	Art and Culture	Minor Head	800 Other expenditure

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TREASURY NAME	LUCKNOW-2 (60)

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	04	Art and Culture	Minor Head	800	Other expenditure
Sub Head	03	Construction of auditorium/open stage	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	14 - MIS	Second	Voted	No Objection	420204800 03 00	24 Major Construction Works	76,00,000
						Total of Vr no 14 - MIS:	76,00,000

Sub Head	37	Strengthening of the building of Uttar Pradesh Sangeet Natak Academy, Lucknow	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	12 - MIS	Second	Voted	No Objection	420204800 37 00	24 Major Construction Works	2,00,00,000
						Total of Vr no 12 - MIS:	2,00,00,000
						Total of LUCKNOW-2 (60):	**31,00,87,999**

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MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 92 Cultural Department

TREASURY NAME MATHURA (07)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	107 Museums
Sub Head	03	Payment for professional and special services	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004776	3 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	2,09,200
						03 Dearness Allowance	1,21,336
						06 Other Allowances	120
						55 House Rent Allowance	3,130
						Total of Vr no 3 - EST:	3,33,786
	4 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	3,36,400
						03 Dearness Allowance	1,95,112
						06 Other Allowances	200
						55 House Rent Allowance	14,410
						Total of Vr no 4 - EST:	5,46,122
	7 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	2,09,200
						03 Dearness Allowance	1,21,336
						06 Other Allowances	120
						55 House Rent Allowance	3,130
						Total of Vr no 7 - EST:	3,33,786
	8 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	3,36,400
						03 Dearness Allowance	1,95,112
						06 Other Allowances	200
						55 House Rent Allowance	14,410
						Total of Vr no 8 - EST:	5,46,122
						Total of MATHURA (07):	**17,59,816**

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TREASURY NAME MEERUT (04)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	107 Museums
Sub Head	03	Payment for professional and special services	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004776	1 - MIS	First	Voted	No Objection	220500107 03 00	29 Maintenance	3,239
						Total of Vr no 1 - MIS:	3,239
	2 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	64,300
						03 Dearness Allowance	37,294
						55 House Rent Allowance	2,940
						Total of Vr no 2 - EST:	1,04,534
	2 - TA	First	Voted	No Objection	220500107 03 00	04 Travelling Allowance	3,069
						Total of Vr no 2 - TA:	3,069
	3 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	66,000
						03 Dearness Allowance	38,280
						55 House Rent Allowance	5,520
						Total of Vr no 3 - EST:	1,09,800
	3 - MIS	First	Voted	No Objection	220500107 03 00	42 Other Expense	17,658
						Total of Vr no 3 - MIS:	17,658
	4 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	61,100
						03 Dearness Allowance	35,438
						55 House Rent Allowance	3,120
						Total of Vr no 4 - EST:	99,658
	4 - MIS	First	Voted	No Objection	220500107 03 00	11 Stationary and Printing of Forms	1,150
						Total of Vr no 4 - MIS:	1,150
						Total of MEERUT (04):	**3,39,108**

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TREASURY NAME PADRAUNA (73)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	107 Museums
Sub Head	03	Payment for professional and special services	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004776	1 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	86,900
						03 Dearness Allowance	50,402
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 1 - EST:	1,38,452
	1 - MIS	First	Voted	No Objection	220500107 03 00	42 Other Expense	26,110
						Total of Vr no 1 - MIS:	26,110
	2 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	32,000
						03 Dearness Allowance	18,560
						Total of Vr no 2 - EST:	50,560
	2 - MIS	First	Voted	No Objection	220500107 03 00	42 Other Expense	29,600
						Total of Vr no 2 - MIS:	29,600
	3 - EST	First	Voted	No Objection	220500107 03 00	03 Dearness Allowance	7,821
						Total of Vr no 3 - EST:	7,821
	3 - MIS	First	Voted	No Objection	220500107 03 00	42 Other Expense	24,422
						Total of Vr no 3 - MIS:	24,422
	4 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	13,816
						Total of Vr no 4 - EST:	13,816
	4 - MIS	Second	Voted	No Objection	220500107 03 00	08 Office Expenditure	6,373
						Total of Vr no 4 - MIS:	6,373
	5 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	6 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	76,500
						03 Dearness Allowance	42,075
						55 House Rent Allowance	2,940
						Total of Vr no 6 - EST:	1,21,515
						Total of PADRAUNA (73):	**4,25,577**

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	104 Archives
Sub Head	03	State Records--	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004774	1 - MIS	First	Voted	No Objection	220500104 03 00	42 Other Expense	24,832
						Total of Vr no 1 - MIS:	24,832
	2 - EST	Second	Voted	No Objection	220500104 03 00	01 Pay	1,62,530
						03 Dearness Allowance	94,250
						55 House Rent Allowance	12,300
						Total of Vr no 2 - EST:	2,69,080
	2 - MIS	Second	Voted	No Objection	220500104 03 00	09 Electrical Dues	4,232
						Total of Vr no 2 - MIS:	4,232
	3 - EST	Second	Voted	No Objection	220500104 03 00	01 Pay	1,43,700
						03 Dearness Allowance	83,346
						55 House Rent Allowance	14,160
						Total of Vr no 3 - EST:	2,41,206
	3 - MIS	Second	Voted	No Objection	220500104 03 00	08 Office Expenditure	4,961
						Total of Vr no 3 - MIS:	4,961
	4 - EST	Second	Voted	No Objection	220500104 03 00	01 Pay	29,200
						03 Dearness Allowance	16,936
						55 House Rent Allowance	3,340
						Total of Vr no 4 - EST:	49,476
	4 - MIS	Second	Voted	No Objection	220500104 03 00	13 Expenditure on Telephone	2,098
						Total of Vr no 4 - MIS:	2,098
	5 - EST	Second	Voted	No Objection	220500104 03 00	01 Pay	72,100
						03 Dearness Allowance	41,818
						55 House Rent Allowance	5,620
						Total of Vr no 5 - EST:	1,19,538
	5 - MIS	Second	Voted	No Objection	220500104 03 00	09 Electrical Dues	3,005
						Total of Vr no 5 - MIS:	3,005
	6 - MIS	Second	Voted	No Objection	220500104 03 00	49 Medical Expenses	8,830
						Total of Vr no 6 - MIS:	8,830
	7 - TA	Second	Voted	No Objection	220500104 03 00	04 Travelling Allowance	3,314
						Total of Vr no 7 - TA:	3,314
	8 - TA	Second	Voted	No Objection	220500104 03 00	04 Travelling Allowance	2,585
						Total of Vr no 8 - TA:	2,585
	9 - TA	Second	Voted	No Objection	220500104 03 00	04 Travelling Allowance	2,872
						Total of Vr no 9 - TA:	2,872
						Total of PRAYAGRAJ (22):	**7,36,029**

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TREASURY NAME SULTANPUR (52)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	107 Museums
Sub Head	03	Payment for professional and special services	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004776	1 - MIS	First	Voted	No Objection	220500107 03 00	42 Other Expense	20,326
						Total of Vr no 1 - MIS:	20,326
	2 - MIS	First	Voted	No Objection	220500107 03 00	42 Other Expense	13,427
						Total of Vr no 2 - MIS:	13,427
	3 - MIS	First	Voted	No Objection	220500107 03 00	13 Expenditure on Telephone	1,995
						Total of Vr no 3 - MIS:	1,995
	4 - MIS	Second	Voted	No Objection	220500107 03 00	42 Other Expense	18,577
						Total of Vr no 4 - MIS:	18,577
	5 - MIS	Second	Voted	No Objection	220500107 03 00	49 Medical Expenses	56,776
						Total of Vr no 5 - MIS:	56,776
	6 - MIS	Second	Voted	No Objection	220500107 03 00	13 Expenditure on Telephone	2,524
						Total of Vr no 6 - MIS:	2,524
						Total of SULTANPUR (52):	**1,13,625**

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TREASURY NAME VARANASI (27)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	103 Archaeology
Sub Head	03	Directorate of Archeology	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004774	2 - EST	Second	Voted	No Objection	220500103 03 00	01 Pay	6,000
						03 Dearness Allowance	3,300
						55 House Rent Allowance	9,300
						Total of Vr no 2 - EST:	18,600
	6 - EST	Second	Voted	No Objection	220500103 03 00	01 Pay	29,600
						03 Dearness Allowance	17,168
						55 House Rent Allowance	2,940
						Total of Vr no 6 - EST:	49,708
	7 - EST	Second	Voted	No Objection	220500103 03 00	01 Pay	2,01,500
						03 Dearness Allowance	1,16,870
						55 House Rent Allowance	17,820
						Total of Vr no 7 - EST:	3,36,190

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	104 Archives
Sub Head	03	State Records--	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004774	4 - EST	Second	Voted	No Objection	220500104 03 00	01 Pay	65,300
						03 Dearness Allowance	37,874
						55 House Rent Allowance	6,280
						Total of Vr no 4 - EST:	1,09,454
	5 - EST	Second	Voted	No Objection	220500104 03 00	01 Pay	78,800
						03 Dearness Allowance	45,704
						55 House Rent Allowance	5,620
						Total of Vr no 5 - EST:	1,30,124
						Total of VARANASI (27):	**6,44,076**

MONTH OF ACCOUNT DECEMBER 2025 **GRANT NO** 93 'Namami Gange' and Rural Water Supply

TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Namami Gange and Rural Water Supply Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004782	10 - EST	First	Voted	No Objection	251500001 03 00	01 Pay	67,198
						Total of Vr no 10 - EST:	67,198
	14 - EST	First	Voted	No Objection	251500001 03 00	01 Pay	43,600

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Namami Gange and Rural Water Supply Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004782	14 - EST	First	Voted	No Objection	251500001 03 00	03 Dearness Allowance	25,288
						06 Other Allowances	3,700
						55 House Rent Allowance	8,080
						Total of Vr no 14 - EST:	80,668
	15 - EST	First	Voted	No Objection	251500001 03 00	01 Pay	3,57,970
						03 Dearness Allowance	1,95,976
						06 Other Allowances	1,400
						55 House Rent Allowance	53,880
						Total of Vr no 15 - EST:	6,09,226
	25 - MIS	Second	Voted	No Objection	251500001 03 00	13 Expenditure on Telephone	2,36,000
						Total of Vr no 25 - MIS:	2,36,000
	58 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	3,57,970
						03 Dearness Allowance	1,95,976
						06 Other Allowances	1,400
						55 House Rent Allowance	53,880
						Total of Vr no 58 - EST:	6,09,226
	59 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	9,240
						03 Dearness Allowance	39,816
						06 Other Allowances	700
						55 House Rent Allowance	6,680
						Total of Vr no 59 - EST:	56,436
	60 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	2,43,270
						03 Dearness Allowance	1,36,747
						55 House Rent Allowance	42,840
						Total of Vr no 60 - EST:	4,22,857
	61 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	1,24,073
						03 Dearness Allowance	2,92,467
						06 Other Allowances	4,000
						55 House Rent Allowance	42,880
						Total of Vr no 61 - EST:	4,63,420
	62 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	67,198
						Total of Vr no 62 - EST:	67,198
	7 - EST	First	Voted	No Objection	251500001 03 00	01 Pay	2,43,270
						03 Dearness Allowance	1,36,747
						55 House Rent Allowance	42,840
						Total of Vr no 7 - EST:	4,22,857
	8 - EST	First	Voted	No Objection	251500001 03 00	01 Pay	9,240
						03 Dearness Allowance	39,816
						06 Other Allowances	700
						55 House Rent Allowance	6,680

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Namami Gange and Rural Water Supply Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004782	8 - EST					Total of Vr no 8 - EST:	56,436
	8 - MIS	First	Voted	No Objection	251500001 03 00	16 Payment for Commercial and Special Services	2,10,000
						Total of Vr no 8 - MIS:	2,10,000
	9 - EST	First	Voted	No Objection	251500001 03 00	01 Pay	1,24,073
						03 Dearness Allowance	2,92,467
						06 Other Allowances	4,000
						55 House Rent Allowance	42,880
						Total of Vr no 9 - EST:	4,63,420
						Total of LUCKNOW-2 (60):	**37,64,942**
						Grand Total:	**3,40,65,80,17,529**

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S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2011	VIDHAN PARISHAD (95)	2,18,58,910		7,47,48,809		9,66,07,719	0	
	VIDHAN SABHA (96)	10,16,84,658		16,71,88,732		26,88,73,390	0	
	Total of Mj Hd 2011:	**12,35,43,568**	**0**	**24,19,37,541**	**0**	**36,54,81,109**	**0**	
2012	GOVERNOR'S SECRETARIATE (98)	30,73,017		1,24,62,109		1,55,35,126	0	
	Total of Mj Hd 2012:	**30,73,017**	**0**	**1,24,62,109**	**0**	**1,55,35,126**	**0**	
2013	LUCKNOW-2 (60)	19,48,96,305		13,26,34,160		32,75,30,465	0	
	PAO NEW DELHI TREASURY (63)	0		6,46,630		6,46,630	0	
	Total of Mj Hd 2013:	**19,48,96,305**	**0**	**13,32,80,790**	**0**	**32,81,77,095**	**0**	
2015	AGRA (08)	5,66,129		86,35,346		92,01,475	0	
	ALIGARH (06)	55,06,173		2,43,843		57,50,016	0	
	AMBEDKAR NAGAR (74)	5,35,690		7,07,278		12,42,968	0	
	AURAIYA (81)	11,77,338		23,36,848		35,14,186	0	
	AZAMGARH (34)	9,33,663		39,22,857		48,56,520	0	
	BADAUN (13)	23,85,134		2,38,731		26,23,865	0	
	BAGPAT (83)	11,24,354		2,73,786		13,98,140	0	
	BAHRAICH (51)	1,39,120		49,50,295		50,89,415	0	
	BALLIA (31)	2,02,922		92,86,104		94,89,026	0	
	BALRAMPUR (79)	31,69,116		4,57,597		36,26,713	0	
	BANDA (26)	18,22,807		8,71,763		26,94,570	0	
	BARABANKY (54)	13,83,548		31,55,367		45,38,915	0	
	BAREILLY (11)	21,11,500		98,65,767		1,19,77,267	0	
	BASTI (33)	36,17,819		4,50,275		40,68,094	0	
	BIJNORE (12)	5,14,633		45,61,072		50,75,705	0	
	BULANDSHAHAR (05)	38,21,399		31,406		38,52,805	0	
	CHANDAULI (77)	16,44,112		13,81,520		30,25,632	0	
	CHATRAPATI S M NAGAR (89)	95,307		29,40,234		30,35,541	0	
	CHITRAKOOT (87)	7,47,885		6,20,533		13,68,418	0	
	DEORIA (35)	27,15,990		22,90,576		50,06,566	0	
	ETAH (10)	5,41,666		14,86,705		20,28,371	0	
	ETAWAH (19)	19,12,243		2,25,990		21,38,233	0	
	FAIZABAD (49)	7,49,732		14,55,319		22,05,051	0	
	FATEHGARH (18)	55,79,868		13,11,054		68,90,922	0	
	FATEHPUR (21)	14,22,850		4,50,644		18,73,494	0	
	FIROZABAD (68)	5,47,856		34,12,640		39,60,496	0	
	GAUTAM BUDHA NAGAR (76)	0		65,15,486		65,15,486	0	
	GAZIPUR (30)	7,62,572		36,41,786		44,04,358	0	
	GHAZIABAD (59)	3,73,224		8,77,791		12,51,015	0	
	GONDA (50)	5,83,242		58,43,014		64,26,256	0	
	GORAKHPUR (32)	44,84,470		36,57,378		81,41,848	0	
	HAMIRPUR (25)	5,05,636		0		5,05,636	0	
	HAPUR (90)	1,76,546		14,86,864		16,63,410	0	
	HARDOI (47)	6,14,812		9,13,352		15,28,164	0	
	HATHRAS (78)	2,70,378		14,73,989		17,44,367	0	
	JALAUN (24)	12,08,200		16,40,839		28,49,039	0	
	JAUNPUR (29)	4,35,169		8,68,281		13,03,450	0	

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Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2015	JHANSI (23)	4,70,913		18,19,896		22,90,809	0	
	JYOTIBA FULLE NAGAR (86)	1,23,366		27,86,074		29,09,440	0	
	KANNAUJ (84)	4,09,134		22,17,577		26,26,711	0	
	KANPUR DEHAT (62)	9,50,679		17,83,064		27,33,743	0	
	KANPUR NAGAR (20)	14,87,329		53,82,186		68,69,515	0	
	KANSHIRAM NAGAR (88)	5,24,242		5,31,289		10,55,531	0	
	KAUSHAMBI (82)	4,77,016		15,64,455		20,41,471	0	
	KHERI (48)	7,18,193		34,77,121		41,95,314	0	
	LALITPUR (58)	0		32,07,400		32,07,400	0	
	LUCKNOW (43)	12,21,485		15,95,043		28,16,528	0	
	LUCKNOW-2 (60)	8,30,676		2,64,10,295		2,72,40,971	0	
	MAHARAJGANJ (70)	17,45,180		22,97,268		40,42,448	0	
	MAHOBA (71)	6,32,561		1,06,873		7,39,434	0	
	MAINPURI (09)	11,06,794		21,66,023		32,72,817	0	
	MATHURA (07)	0		16,23,962		16,23,962	0	
	MAU (66)	7,03,286		10,43,181		17,46,467	0	
	MEERUT (04)	90,000		2,69,297		3,59,297	0	
	MIRZAPUR (28)	30,36,230		20,06,891		50,43,121	0	
	MORADABAD (14)	45,93,155		61,83,184		1,07,76,339	0	
	MUZAFFARNAGAR (03)	6,81,352		29,81,318		36,62,670	0	
	PADRAUNA (73)	2,08,599		5,24,818		7,33,417	0	
	PILIBHIT (16)	23,27,773		9,90,850		33,18,623	0	
	PRATAPGARH (53)	12,03,776		84,48,710		96,52,486	0	
	PRAYAGRAJ (22)	3,11,882		54,50,021		57,61,903	0	
	RAIBAREILLY (45)	20,31,190		4,95,728		25,26,918	0	
	RAMPUR (17)	6,16,306		8,03,699		14,20,005	0	
	SAHARANPUR (02)	4,14,756		74,24,372		78,39,128	0	
	SAMBHAL (92)	4,09,206		25,48,745		29,57,951	0	
	SANT KABIR NAGAR (80)	7,11,321		29,08,931		36,20,252	0	
	SANT RAVIDAS NAGAR (72)	14,01,586		12,79,127		26,80,713	0	
	SHAHJAHANPUR (15)	63,27,844		18,81,602		82,09,446	0	
	SHAMLI (91)	7,69,583		16,45,166		24,14,749	0	
	SIDDHARTH NAGAR (67)	66,87,129		6,14,408		73,01,537	0	
	SITAPUR (46)	4,71,900		60,18,183		64,90,083	0	
	SONBHADRA (69)	3,14,377		29,49,018		32,63,395	0	
	SRAVASTI (85)	10,70,443		8,62,694		19,33,137	0	
	SULTANPUR (52)	2,03,662		15,52,144		17,55,806	0	
	UNNAO (44)	15,51,493		6,39,461		21,90,954	0	
	VARANASI (27)	5,30,773		31,24,505		36,55,278	0	
	Total of Mj Hd 2015:	**10,17,48,293**	**0**	**21,20,96,909**	**0**	**31,38,45,202**	**0**	
2029	AGRA (08)	4,23,67,582		1,18,78,847		5,42,46,429	0	
	ALIGARH (06)	3,50,18,808		43,72,883		3,93,91,691	0	
	AMBEDKAR NAGAR (74)	1,31,32,612		2,87,72,242		4,19,04,854	0	
	AURAIYA (81)	1,10,36,067		40,20,326		1,50,56,393	0	
	AZAMGARH (34)	7,34,91,731		4,07,47,089		11,42,38,820	0	
	BADAUN (13)	2,84,32,197		1,05,80,157		3,90,12,354	0	
	BAGPAT (83)	81,59,852		59,27,232		1,40,87,084	0	
	BAHRAICH (51)	82,62,596		70,18,361		1,52,80,957	0	
	BALLIA (31)	2,77,22,666		67,74,724		3,44,97,390	0	

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Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2029	BALRAMPUR (79)	1,76,29,064	1,53,22,349	3,29,51,413	0	
	BANDA (26)	2,50,77,271	1,56,59,175	4,07,36,446	0	
	BARABANKY (54)	4,10,28,466	93,74,631	5,04,03,097	0	
	BAREILLY (11)	4,21,53,096	24,90,565	4,46,43,661	0	
	BASTI (33)	6,62,45,978	3,44,29,831	10,06,75,809	0	
	BIJNORE (12)	4,87,48,229	1,23,88,720	6,11,36,949	0	
	BULANDSHAHAR (05)	3,48,67,885	39,10,105	3,87,77,990	0	
	CHANDAULI (77)	2,24,06,029	79,05,750	3,03,11,779	0	
	CHATRAPATI S M NAGAR (89)	1,87,26,323	1,52,64,529	3,39,90,852	0	
	CHITRAKOOT (87)	1,73,82,585	1,63,00,612	3,36,83,197	0	
	DEORIA (35)	3,16,63,250	2,48,45,107	5,65,08,357	0	
	ETAH (10)	1,60,34,437	55,48,604	2,15,83,041	0	
	ETAWAH (19)	2,07,35,130	98,54,669	3,05,89,799	0	
	FAIZABAD (49)	1,84,10,708	4,48,86,619	6,32,97,327	0	
	FATEHGARH (18)	1,60,20,735	1,75,28,460	3,35,49,195	0	
	FATEHPUR (21)	3,73,87,232	2,28,20,879	6,02,08,111	0	
	FIROZABAD (68)	1,98,22,013	1,24,99,885	3,23,21,898	0	
	GAUTAM BUDHA NAGAR (76)	95,22,342	52,44,278	1,47,66,620	0	
	GAZIPUR (30)	4,86,40,659	1,74,86,342	6,61,27,001	0	
	GHAZIABAD (59)	1,12,31,248	80,17,690	1,92,48,938	0	
	GONDA (50)	4,38,43,694	29,58,667	4,68,02,361	0	
	GORAKHPUR (32)	9,72,26,975	3,02,98,437	12,75,25,412	0	
	HAMIRPUR (25)	1,30,44,288	91,33,907	2,21,78,195	0	
	HAPUR (90)	94,85,824	4,19,957	99,05,781	0	
	HARDOI (47)	4,62,61,857	18,21,478	4,80,83,335	0	
	HATHRAS (78)	1,32,64,109	27,15,542	1,59,79,651	0	
	JALAUN (24)	2,28,06,397	5,79,243	2,33,85,640	0	
	JAUNPUR (29)	6,43,66,965	1,97,61,863	8,41,28,828	0	
	JHANSI (23)	2,25,11,148	1,37,48,946	3,62,60,094	0	
	JYOTIBA FULLE NAGAR (86)	2,54,43,189	1,07,86,792	3,62,29,981	0	
	KANNAUJ (84)	1,55,33,194	66,33,339	2,21,66,533	0	
	KANPUR DEHAT (62)	1,98,70,975	64,35,682	2,63,06,657	0	
	KANPUR NAGAR (20)	3,06,97,994	3,14,10,787	6,21,08,781	0	
	KANSHIRAM NAGAR (88)	1,09,81,094	36,55,404	1,46,36,498	0	
	KAUSHAMBI (82)	1,45,81,384	1,05,11,155	2,50,92,539	0	
	KHERI (48)	3,47,52,874	1,55,16,995	5,02,69,869	0	
	LALITPUR (58)	2,76,34,829	1,16,95,677	3,93,30,506	0	
	LUCKNOW (43)	4,38,42,471	71,58,135	5,10,00,606	0	
	LUCKNOW-2 (60)	2,83,583	98,33,648	1,01,17,231	0	
	MAHARAJGANJ (70)	2,12,76,226	2,63,332	2,15,39,558	0	
	MAHOBA (71)	1,04,44,893	1,08,01,871	2,12,46,764	0	
	MAINPURI (09)	2,71,25,890	2,43,57,052	5,14,82,942	0	
	MATHURA (07)	1,33,55,006	1,44,69,396	2,78,24,402	0	
	MAU (66)	2,27,22,635	3,57,73,012	5,84,95,647	0	
	MEERUT (04)	2,89,71,476	1,10,08,255	3,99,79,731	0	
	MIRZAPUR (28)	3,97,90,720	1,67,99,500	5,65,90,220	0	
	MORADABAD (14)	3,41,59,882	2,28,76,596	5,70,36,478	0	
	MUZAFFARNAGAR (03)	2,76,01,327	48,94,327	3,24,95,654	0	
	PADRAUNA (73)	3,07,39,149	8,03,635	3,15,42,784	0	
	PILIBHIT (16)	2,76,60,787	2,33,96,537	5,10,57,324	0	

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Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2029	PRATAPGARH (53)	3,37,82,319	2,00,50,565	5,38,32,884	0	
	PRAYAGRAJ (22)	5,12,48,101	2,06,93,742	7,19,41,843	0	
	PRAYAGRAJ-2 (64)	0	2,86,377	2,86,377	0	
	RAIBAREILLY (45)	63,68,598	2,42,52,882	3,06,21,480	0	
	RAMPUR (17)	2,40,24,389	60,44,753	3,00,69,142	0	
	SAHARANPUR (02)	3,75,56,537	1,52,48,611	5,28,05,148	0	
	SAMBHAL (92)	1,05,19,645	94,72,583	1,99,92,228	0	
	SANT KABIR NAGAR (80)	2,13,47,944	21,07,099	2,34,55,043	0	
	SANT RAVIDAS NAGAR (72)	1,87,32,454	61,81,160	2,49,13,614	0	
	SHAHJAHANPUR (15)	3,83,63,203	1,36,40,635	5,20,03,838	0	
	SHAMLI (91)	57,35,527	73,34,880	1,30,70,407	0	
	SIDDHARTH NAGAR (67)	2,72,37,248	4,35,53,922	7,07,91,170	0	
	SITAPUR (46)	3,58,24,793	84,01,802	4,42,26,595	0	
	SONBHADRA (69)	1,46,66,862	65,53,448	2,12,20,310	0	
	SRAVASTI (85)	59,63,729	4,07,027	63,70,756	0	
	SULTANPUR (52)	2,02,19,811	1,62,65,538	3,64,85,349	0	
	UNNAO (44)	3,76,51,321	79,70,934	4,56,22,255	0	
	VARANASI (27)	3,55,55,839	3,94,32,149	7,49,87,988	0	
	Total of Mj Hd 2029:	**2,07,64,35,946** 0	**1,03,02,87,935** 0	**3,10,67,23,881**	**0**	
2039	AGRA (08)	62,99,822	86,87,960	1,49,87,782	0	
	ALIGARH (06)	56,86,459	8,80,198	65,66,657	0	
	AMBEDKAR NAGAR (74)	22,56,986	23,51,595	46,08,581	0	
	AURAIYA (81)	10,62,375	9,52,088	20,14,463	0	
	AZAMGARH (34)	5,31,967	50,49,309	55,81,276	0	
	BADAUN (13)	18,41,094	20,38,470	38,79,564	0	
	BAGPAT (83)	30,656	13,22,562	13,53,218	0	
	BAHRAICH (51)	28,10,123	27,21,707	55,31,830	0	
	BALLIA (31)	21,68,276	26,01,150	47,69,426	0	
	BALRAMPUR (79)	0	18,48,598	18,48,598	0	
	BANDA (26)	1,11,087	33,69,364	34,80,451	0	
	BARABANKY (54)	13,890	28,48,671	28,62,561	0	
	BAREILLY (11)	57,05,195	12,22,992	69,28,187	0	
	BASTI (33)	29,55,852	47,47,588	77,03,440	0	
	BIJNORE (12)	38,69,674	4,46,244	43,15,918	0	
	BULANDSHAHAR (05)	27,22,644	2,55,983	29,78,627	0	
	CHANDAULI (77)	16,96,122	2,66,817	19,62,939	0	
	CHATRAPATI S M NAGAR (89)	18,86,782	4,45,934	23,32,716	0	
	CHITRAKOOT (87)	66,554	0	66,554	0	
	DEORIA (35)	21,75,923	2,77,274	24,53,197	0	
	ETAH (10)	66,415	12,84,950	13,51,365	0	
	ETAWAH (19)	23,16,046	22,01,411	45,17,457	0	
	FAIZABAD (49)	0	47,94,373	47,94,373	0	
	FATEHGARH (18)	11,69,695	1,15,027	12,84,722	0	
	FATEHPUR (21)	1,52,619	0	1,52,619	0	
	FIROZABAD (68)	22,49,140	0	22,49,140	0	
	GAUTAM BUDHA NAGAR (76)	28,04,768	97,400	29,02,168	0	
	GAZIPUR (30)	6,54,620	30,40,251	36,94,871	0	
	GHAZIABAD (59)	47,81,883	52,40,998	1,00,22,881	0	
	GONDA (50)	46,32,718	11,22,944	57,55,662	0	

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Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2039	GORAKHPUR (32)	58,36,493		14,23,971		72,60,464	0	
	HAMIRPUR (25)	0		16,94,701		16,94,701	0	
	HAPUR (90)	20,05,583		2,23,118		22,28,701	0	
	HARDOI (47)	29,71,317		30,90,543		60,61,860	0	
	HATHRAS (78)	12,67,635		11,00,122		23,67,757	0	
	JALAUN (24)	21,00,464		83,440		21,83,904	0	
	JAUNPUR (29)	23,32,378		1,56,774		24,89,152	0	
	JHANSI (23)	39,66,577		1,55,776		41,22,353	0	
	JYOTIBA FULLE NAGAR (86)	17,60,064		5,18,055		22,78,119	0	
	KANNAUJ (84)	70,913		12,15,918		12,86,831	0	
	KANPUR DEHAT (62)	27,51,075		1,62,883		29,13,958	0	
	KANPUR NAGAR (20)	77,75,483		58,44,635		1,36,20,118	0	
	KANSHIRAM NAGAR (88)	15,249		21,80,017		21,95,266	0	
	KAUSHAMBI (82)	62,493		15,61,537		16,24,030	0	
	KHERI (48)	39,31,145		3,47,030		42,78,175	0	
	LALITPUR (58)	17,10,812		5,15,350		22,26,162	0	
	LUCKNOW (43)	76,34,523		98,84,926		1,75,19,449	0	
	MAHARAJGANJ (70)	18,34,456		44,020		18,78,476	0	
	MAHOBA (71)	1,24,162		0		1,24,162	0	
	MAINPURI (09)	17,29,239		17,63,649		34,92,888	0	
	MATHURA (07)	1,48,350		19,95,860		21,44,210	0	
	MAU (66)	1,72,004		16,25,428		17,97,432	0	
	MEERUT (04)	78,10,027		42,49,771		1,20,59,798	0	
	MIRZAPUR (28)	1,81,621		36,74,479		38,56,100	0	
	MORADABAD (14)	14,42,748		46,02,867		60,45,615	0	
	MUZAFFARNAGAR (03)	0		34,97,951		34,97,951	0	
	PADRAUNA (73)	30,62,220		9,56,920		40,19,140	0	
	PILIBHIT (16)	0		20,74,874		20,74,874	0	
	PRATAPGARH (53)	19,59,740		18,74,762		38,34,502	0	
	PRAYAGRAJ (22)	2,52,09,318		13,69,19,929		16,21,29,247	0	
	RAIBAREILLY (45)	18,085		1,58,908		1,76,993	0	
	RAMPUR (17)	25,01,216		30,03,056		55,04,272	0	
	SAHARANPUR (02)	27,37,927		21,97,173		49,35,100	0	
	SAMBHAL (92)	15,23,084		1,65,045		16,88,129	0	
	SANT KABIR NAGAR (80)	16,92,491		15,70,140		32,62,631	0	
	SANT RAVIDAS NAGAR (72)	3,06,600		0		3,06,600	0	
	SHAHJAHANPUR (15)	78,407		31,12,356		31,90,763	0	
	SHAMLI (91)	13,75,065		0		13,75,065	0	
	SIDDHARTH NAGAR (67)	22,35,874		19,49,022		41,84,896	0	
	SITAPUR (46)	41,700		35,37,166		35,78,866	0	
	SONBHADRA (69)	4,07,522		17,33,209		21,40,731	0	
	SRAVASTI (85)	11,95,902		2,59,510		14,55,412	0	
	SULTANPUR (52)	43,137		1,25,234		1,68,371	0	
	UNNAO (44)	33,13,723		1,29,762		34,43,485	0	
	VARANASI (27)	1,70,963		57,93,926		59,64,889	0	
	Total of Mj Hd 2039:	**17,02,27,170**	**0**	**27,74,05,671**	**0**	**44,76,32,841**	**0**	
2040	AGRA (08)	2,81,45,413		47,07,952		3,28,53,365	0	
	ALIGARH (06)	1,76,59,871		23,96,250		2,00,56,121	0	
	AMBEDKAR NAGAR (74)	17,78,765		18,07,737		35,86,502	0	

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S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2040	AURAIYA (81)	1,32,683	2,79,955	4,12,638	0	
	AZAMGARH (34)	60,75,560	67,41,355	1,28,16,915	0	
	BADAUN (13)	24,57,059	24,42,783	48,99,842	0	
	BAGPAT (83)	20,000	15,39,494	15,59,494	0	
	BAHRAICH (51)	1,77,451	34,29,265	36,06,716	0	
	BALLIA (31)	0	32,66,115	32,66,115	0	
	BALRAMPUR (79)	15,24,528	18,28,876	33,53,404	0	
	BANDA (26)	45,66,128	46,31,706	91,97,834	0	
	BARABANKY (54)	41,92,751	37,57,594	79,50,345	0	
	BAREILLY (11)	5,54,641	1,92,90,090	1,98,44,731	0	
	BASTI (33)	28,213	28,32,297	28,60,510	0	
	BIJNORE (12)	0	93,24,489	93,24,489	0	
	BULANDSHAHAR (05)	77,08,523	1,45,478	78,54,001	0	
	CHANDAULI (77)	30,95,702	1,11,822	32,07,524	0	
	CHATRAPATI S M NAGAR (89)	13,86,456	16,34,215	30,20,671	0	
	CHITRAKOOT (87)	15,65,344	14,52,145	30,17,489	0	
	DEORIA (35)	0	26,00,106	26,00,106	0	
	ETAH (10)	13,49,545	13,62,774	27,12,319	0	
	ETAWAH (19)	5,26,970	1,04,52,697	1,09,79,667	0	
	FAIZABAD (49)	3,28,358	1,25,17,287	1,28,45,645	0	
	FATEHGARH (18)	20,96,728	20,97,034	41,93,762	0	
	FATEHPUR (21)	30,72,890	31,77,135	62,50,025	0	
	FIROZABAD (68)	1,36,710	33,00,720	34,37,430	0	
	GAUTAM BUDHA NAGAR (76)	2,83,25,393	26,92,213	3,10,17,606	0	
	GAZIPUR (30)	4,29,734	29,35,802	33,65,536	0	
	GHAZIABAD (59)	9,52,226	4,57,31,636	4,66,83,862	0	
	GONDA (50)	49,04,728	6,26,523	55,31,251	0	
	GORAKHPUR (32)	7,28,458	2,05,26,614	2,12,55,072	0	
	HAMIRPUR (25)	2,60,817	1,07,765	3,68,582	0	
	HAPUR (90)	26,43,556	31,56,015	57,99,571	0	
	HARDOI (47)	27,36,131	28,38,634	55,74,765	0	
	HATHRAS (78)	1,51,529	22,61,223	24,12,752	0	
	JALAUN (24)	25,43,964	45,000	25,88,964	0	
	JAUNPUR (29)	1,01,534	43,06,262	44,07,796	0	
	JHANSI (23)	9,15,594	1,55,13,299	1,64,28,893	0	
	JYOTIBA FULLE NAGAR (86)	1,84,266	41,77,564	43,61,830	0	
	KANNAUJ (84)	2,54,660	16,95,826	19,50,486	0	
	KANPUR DEHAT (62)	16,55,146	1,48,179	18,03,325	0	
	KANPUR NAGAR (20)	19,81,165	4,50,83,518	4,70,64,683	0	
	KHERI (48)	0	37,09,754	37,09,754	0	
	LALITPUR (58)	0	16,60,319	16,60,319	0	
	LUCKNOW (43)	33,10,941	5,53,51,820	5,86,62,761	0	
	LUCKNOW-2 (60)	2,60,85,612	30,50,87,316	33,11,72,928	0	
	MAHARAJGANJ (70)	48,044	2,13,149	2,61,193	0	
	MAHOBA (71)	1,24,385	0	1,24,385	0	
	MAINPURI (09)	45,63,791	43,87,687	89,51,478	0	
	MATHURA (07)	2,48,724	65,52,595	68,01,319	0	
	MAU (66)	70,473	32,61,047	33,31,520	0	
	MEERUT (04)	2,17,67,995	17,11,454	2,34,79,449	0	
	MIRZAPUR (28)	0	52,60,110	52,60,110	0	

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Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2040	MORADABAD (14)	37,49,571		2,74,02,207		3,11,51,778	0	
	MUZAFFARNAGAR (03)	4,06,154		1,15,30,757		1,19,36,911	0	
	PADRAUNA (73)	21,13,490		24,90,442		46,03,932	0	
	PILIBHIT (16)	2,20,653		22,35,509		24,56,162	0	
	PRATAPGARH (53)	0		16,66,217		16,66,217	0	
	PRAYAGRAJ-2 (64)	16,60,532		3,33,43,066		3,50,03,598	0	
	RAIBAREILLY (45)	26,77,170		29,72,304		56,49,474	0	
	RAMPUR (17)	2,89,358		31,31,122		34,20,480	0	
	SAHARANPUR (02)	13,48,631		1,55,14,507		1,68,63,138	0	
	SAMBHAL (92)	35,38,548		84,585		36,23,133	0	
	SANT KABIR NAGAR (80)	12,70,377		14,02,137		26,72,514	0	
	SANT RAVIDAS NAGAR (72)	20,75,073		69,389		21,44,462	0	
	SHAHJAHANPUR (15)	36,20,689		33,07,079		69,27,768	0	
	SHAMLI (91)	22,88,050		20,07,974		42,96,024	0	
	SIDDHARTH NAGAR (67)	25,45,459		21,49,960		46,95,419	0	
	SITAPUR (46)	82,989		49,19,832		50,02,821	0	
	SONBHADRA (69)	34,57,762		36,81,451		71,39,213	0	
	SULTANPUR (52)	23,77,986		33,96,609		57,74,595	0	
	UNNAO (44)	6,16,111		23,18,554		29,34,665	0	
	VARANASI (27)	3,29,21,788		48,16,100		3,77,37,888	0	
	Total of Mj Hd 2040:	**26,08,29,546**	**0**	**77,46,08,496**	**0**	**1,03,54,38,042**	**0**	
2041	LUCKNOW (43)	7,88,209		7,38,778		15,26,987	0	
	Total of Mj Hd 2041:	**7,88,209**	**0**	**7,38,778**	**0**	**15,26,987**	**0**	
2045	AGRA (08)	13,31,506		14,33,785		27,65,291	0	
	ALIGARH (06)	8,16,436		1,29,590		9,46,026	0	
	BAREILLY (11)	0		5,51,597		5,51,597	0	
	FAIZABAD (49)	0		69,080		69,080	0	
	GHAZIABAD (59)	0		8,34,574		8,34,574	0	
	GORAKHPUR (32)	77,324		14,60,772		15,38,096	0	
	JHANSI (23)	10,34,237		10,21,158		20,55,395	0	
	KANPUR NAGAR (20)	0		10,15,358		10,15,358	0	
	LUCKNOW-2 (60)	6,91,450		88,96,613		95,88,063	0	
	MEERUT (04)	56,043		10,54,832		11,10,875	0	
	MORADABAD (14)	12,92,298		89,883		13,82,181	0	
	PRAYAGRAJ (22)	0		16,50,154		16,50,154	0	
	SAHARANPUR (02)	0		45,171		45,171	0	
	VARANASI (27)	23,01,472		24,53,591		47,55,063	0	
	Total of Mj Hd 2045:	**76,00,766**	**0**	**2,07,06,158**	**0**	**2,83,06,924**	**0**	
2047	AGRA (08)	4,24,939		0		4,24,939	0	
	ALIGARH (06)	2,01,251		0		2,01,251	0	
	AMBEDKAR NAGAR (74)	75,016		75,016		1,50,032	0	
	AZAMGARH (34)	3,65,636		3,11,997		6,77,633	0	
	BADAUN (13)	0		1,96,128		1,96,128	0	
	BAHRAICH (51)	0		1,86,358		1,86,358	0	
	BALLIA (31)	0		1,44,408		1,44,408	0	
	BANDA (26)	0		15,611		15,611	0	
	BARABANKY (54)	2,27,224		2,23,500		4,50,724	0	

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Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2047	BAREILLY (11)	0	2,21,561	2,21,561	0	
	BASTI (33)	0	4,27,410	4,27,410	0	
	BIJNORE (12)	3,000	2,06,550	2,09,550	0	
	BULANDSHAHAR (05)	2,50,874	47,390	2,98,264	0	
	CHANDAULI (77)	1,99,834	0	1,99,834	0	
	DEORIA (35)	0	1,20,938	1,20,938	0	
	ETAH (10)	0	59,155	59,155	0	
	ETAWAH (19)	0	1,79,220	1,79,220	0	
	FAIZABAD (49)	0	2,55,710	2,55,710	0	
	FATEHGARH (18)	1,22,044	0	1,22,044	0	
	FATEHPUR (21)	0	75,016	75,016	0	
	FIROZABAD (68)	36,686	0	36,686	0	
	GAUTAM BUDHA NAGAR (76)	0	87,680	87,680	0	
	GHAZIABAD (59)	0	1,120	1,120	0	
	GONDA (50)	3,48,670	34,611	3,83,281	0	
	GORAKHPUR (32)	2,68,622	4,79,040	7,47,662	0	
	HAMIRPUR (25)	0	81,810	81,810	0	
	HARDOI (47)	80,140	14,639	94,779	0	
	HATHRAS (78)	25,440	1,40,228	1,65,668	0	
	JALAUN (24)	0	2,12,265	2,12,265	0	
	JAUNPUR (29)	87,498	1,18,720	2,06,218	87,498	Missing vchr
	JHANSI (23)	0	2,56,075	2,56,075	0	
	JYOTIBA FULLE NAGAR (86)	1,59,152	77,968	2,37,120	0	
	KANNAUJ (84)	36,592	78,842	1,15,434	0	
	KANPUR DEHAT (62)	0	3,45,495	3,45,495	0	
	KANPUR NAGAR (20)	0	35,742	35,742	0	
	KAUSHAMBI (82)	1,89,039	1,75,518	3,64,557	0	
	KHERI (48)	0	76,898	76,898	0	
	LALITPUR (58)	82,160	98,714	1,80,874	0	
	LUCKNOW (43)	10,05,178	10,33,417	20,38,595	0	
	LUCKNOW-2 (60)	2,70,062	29,84,082	32,54,144	0	
	MAHOBA (71)	0	77,968	77,968	0	
	MAINPURI (09)	1,20,090	1,20,090	2,40,180	0	
	MATHURA (07)	0	1,93,134	1,93,134	0	
	MAU (66)	1,97,120	2,10,504	4,07,624	0	
	MEERUT (04)	97,997	2,48,890	3,46,887	0	
	MIRZAPUR (28)	67,388	87,969	1,55,357	0	
	MORADABAD (14)	0	4,52,417	4,52,417	0	
	MUZAFFARNAGAR (03)	82,252	1,45,098	2,27,350	0	
	PADRAUNA (73)	0	87,550	87,550	0	
	PILIBHIT (16)	0	94,842	94,842	0	
	PRATAPGARH (53)	75,016	0	75,016	0	
	PRAYAGRAJ (22)	20,736	4,28,902	4,49,638	0	
	RAIBAREILLY (45)	25,909	2,74,323	3,00,232	0	
	RAMPUR (17)	0	2,36,652	2,36,652	0	
	SAHARANPUR (02)	0	1,85,449	1,85,449	0	
	SANT RAVIDAS NAGAR (72)	16,800	61,858	78,658	0	
	SHAHJAHANPUR (15)	0	60,120	60,120	0	
	SIDDHARTH NAGAR (67)	0	75,219	75,219	0	
	SITAPUR (46)	0	2,22,002	2,22,002	0	

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2047	SONBHADRA (69)	0		75,016		75,016	0	
	SRAVASTI (85)	0		1,48,204		1,48,204	0	
	SULTANPUR (52)	1,94,766		1,94,766		3,89,532	0	
	UNNAO (44)	19,611		1,70,198		1,89,809	0	
	VARANASI (27)	52,249		3,26,574		3,78,823	0	
	Total of Mj Hd 2047:	**54,28,991**	**0**	**1,32,56,577**	**0**	**1,86,85,568**	**87,498**	
2049	AGRA (08)	6,46,16,837		0		6,46,16,837	0	
	BALLIA (31)	14,14,53,432		0		14,14,53,432	0	
	KANNAUJ (84)	0		29,96,255		29,96,255	0	
	LUCKNOW-2 (60)	0		2,09,96,82,959		2,09,96,82,959	0	
	Total of Mj Hd 2049:	**20,60,70,269**	**0**	**2,10,26,79,214**	**0**	**2,30,87,49,483**	**0**	
2051	LUCKNOW-2 (60)	0		17,34,573		17,34,573	0	
	PRAYAGRAJ (22)	9,52,20,562		6,10,32,981		15,62,53,543	0	
	Total of Mj Hd 2051:	**9,52,20,562**	**0**	**6,27,67,554**	**0**	**15,79,88,116**	**0**	
2052	AGRA (08)	1,79,909		1,63,294		3,43,203	0	
	GORAKHPUR (32)	1,06,160		1,06,160		2,12,320	0	
	IRLA CHEQUE SECTION (97)	26,96,214		16,74,80,204		17,01,76,418	0	
	KANPUR NAGAR (20)	0		1,34,683		1,34,683	0	
	LUCKNOW (43)	32,10,017		2,49,19,470		2,81,29,487	0	
	LUCKNOW-2 (60)	1,37,83,456		33,94,72,537		35,32,55,993	0	
	MEERUT (04)	1,02,436		35,408		1,37,844	0	
	PAO NEW DELHI TREASURY (63)	9,91,341		85,72,731		95,64,072	0	
	PRAYAGRAJ (22)	6,343		1,61,308		1,67,651	0	
	PRAYAGRAJ-2 (64)	7,46,650		1,03,40,077		1,10,86,727	0	
	VARANASI (27)	1,59,570		0		1,59,570	0	
	Total of Mj Hd 2052:	**2,19,82,096**	**0**	**55,13,85,872**	**0**	**57,33,67,968**	**0**	
2053	AGRA (08)	1,50,16,081		1,27,62,481		2,77,78,562	0	
	ALIGARH (06)	1,22,77,892		15,05,578		1,37,83,470	0	
	AMBEDKAR NAGAR (74)	9,63,190		92,56,625		1,02,19,815	0	
	AURAIYA (81)	11,19,883		18,34,987		29,54,870	0	
	AZAMGARH (34)	1,46,48,420		1,67,80,401		3,14,28,821	0	
	BADAUN (13)	48,43,516		98,39,048		1,46,82,564	0	
	BAGPAT (83)	2,70,343		20,87,036		23,57,379	0	
	BAHRAICH (51)	12,53,693		1,14,24,321		1,26,78,014	0	
	BALLIA (31)	91,69,276		50,80,145		1,42,49,421	0	
	BALRAMPUR (79)	1,61,110		79,90,538		81,51,648	0	
	BANDA (26)	48,38,910		72,14,415		1,20,53,325	0	
	BARABANKY (54)	1,06,70,245		90,48,253		1,97,18,498	0	
	BAREILLY (11)	15,41,043		1,40,57,422		1,55,98,465	0	
	BASTI (33)	69,23,289		1,22,44,334		1,91,67,623	0	
	BIJNORE (12)	6,93,868		1,30,22,977		1,37,16,845	0	
	BULANDSHAHAR (05)	1,49,91,152		67,91,878		2,17,83,030	0	
	CHANDAULI (77)	17,14,734		74,47,070		91,61,804	0	
	CHATRAPATI S M NAGAR (89)	41,39,301		58,92,606		1,00,31,907	0	
	CHITRAKOOT (87)	12,17,519		43,66,898		55,84,417	0	

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2053	DEORIA (35)	89,95,440	17,04,073	1,06,99,513	0	
	ETAH (10)	39,43,649	59,38,177	98,81,826	0	
	ETAWAH (19)	6,54,719	1,01,54,611	1,08,09,330	0	
	FAIZABAD (49)	27,55,231	5,05,04,328	5,32,59,559	0	
	FATEHGARH (18)	9,25,422	71,56,506	80,81,928	0	
	FATEHPUR (21)	15,31,007	86,59,920	1,01,90,927	0	
	FIROZABAD (68)	54,39,035	74,40,933	1,28,79,968	0	
	GAUTAM BUDHA NAGAR (76)	55,52,141	75,18,993	1,30,71,134	0	
	GAZIPUR (30)	1,00,82,041	49,81,674	1,50,63,715	0	
	GHAZIABAD (59)	68,03,879	1,01,71,734	1,69,75,613	0	
	GONDA (50)	1,13,01,909	14,00,679	1,27,02,588	0	
	GORAKHPUR (32)	77,59,494	2,00,43,171	2,78,02,665	0	
	HAMIRPUR (25)	15,28,719	42,07,428	57,36,147	0	
	HAPUR (90)	32,53,035	3,25,58,107	3,58,11,142	0	
	HARDOI (47)	67,94,345	1,21,34,946	1,89,29,291	0	
	HATHRAS (78)	20,26,254	11,73,981	32,00,235	0	
	JALAUN (24)	68,29,304	18,57,694	86,86,998	0	
	JAUNPUR (29)	29,40,044	97,15,752	1,26,55,796	0	
	JHANSI (23)	1,22,90,193	63,03,441	1,85,93,634	0	
	JYOTIBA FULLE NAGAR (86)	1,80,99,316	1,44,81,995	3,25,81,311	0	
	KANNAUJ (84)	61,00,429	70,24,816	1,31,25,245	0	
	KANPUR DEHAT (62)	14,96,401	93,23,936	1,08,20,337	0	
	KANPUR NAGAR (20)	32,53,368	1,14,36,008	1,46,89,376	0	
	KANSHIRAM NAGAR (88)	32,13,107	48,29,176	80,42,283	0	
	KAUSHAMBI (82)	3,51,816	53,02,866	56,54,682	0	
	KHERI (48)	1,19,39,437	1,21,66,397	2,41,05,834	0	
	LALITPUR (58)	74,31,605	61,36,503	1,35,68,108	0	
	LUCKNOW (43)	1,96,04,341	2,24,70,233	4,20,74,574	0	
	LUCKNOW-2 (60)	25,00,000	0	25,00,000	0	
	MAHARAJGANJ (70)	41,35,355	29,55,805	70,91,160	0	
	MAHOBA (71)	3,29,898	39,00,228	42,30,126	0	
	MAINPURI (09)	71,19,270	8,99,074	80,18,344	0	
	MATHURA (07)	66,15,770	1,02,82,800	1,68,98,570	0	
	MAU (66)	22,88,340	52,80,680	75,69,020	0	
	MEERUT (04)	5,73,076	1,04,30,894	1,10,03,970	0	
	MIRZAPUR (28)	62,00,231	1,07,86,333	1,69,86,564	0	
	MORADABAD (14)	5,98,009	1,15,29,751	1,21,27,760	0	
	MUZAFFARNAGAR (03)	6,43,034	1,25,10,860	1,31,53,894	0	
	PADRAUNA (73)	81,75,290	79,22,065	1,60,97,355	0	
	PILIBHIT (16)	82,13,047	94,04,147	1,76,17,194	0	
	PRATAPGARH (53)	1,02,04,384	86,18,185	1,88,22,569	0	
	PRAYAGRAJ (22)	1,10,04,097	40,45,93,615	41,55,97,712	0	
	RAIBAREILLY (45)	0	1,31,40,065	1,31,40,065	0	
	RAMPUR (17)	88,08,159	88,71,312	1,76,79,471	0	
	SAHARANPUR (02)	1,05,45,162	1,15,65,721	2,21,10,883	0	
	SAMBHAL (92)	42,11,763	40,95,408	83,07,171	0	
	SANT KABIR NAGAR (80)	20,90,840	46,18,641	67,09,481	0	
	SANT RAVIDAS NAGAR (72)	1,10,850	66,04,456	67,15,306	0	
	SHAHJAHANPUR (15)	83,98,882	59,88,868	1,43,87,750	0	
	SHAMLI (91)	12,06,494	34,08,524	46,15,018	0	

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V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2053	SIDDHARTH NAGAR (67)	2,31,475	1,27,29,202	1,29,60,677	0	
	SITAPUR (46)	1,73,23,992	57,54,650	2,30,78,642	0	
	SONBHADRA (69)	4,02,180	84,26,451	88,28,631	0	
	SRAVASTI (85)	37,16,003	8,16,702	45,32,705	0	
	SULTANPUR (52)	80,71,159	25,43,182	1,06,14,341	0	
	UNNAO (44)	15,64,591	1,47,76,797	1,63,41,388	0	
	VARANASI (27)	14,80,919	1,29,78,032	1,44,58,951	0	
	Total of Mj Hd 2053:	**41,61,11,416** 0	**1,07,08,77,539** 0	**1,48,69,88,955**	**0**	
2054	AGRA (08)	5,14,490	49,22,175	54,36,665	0	
	ALIGARH (06)	35,75,243	79,932	36,55,175	0	
	AMBEDKAR NAGAR (74)	4,37,620	15,01,343	19,38,963	0	
	AURAIYA (81)	1,24,176	7,92,898	9,17,074	0	
	AZAMGARH (34)	47,275	27,35,548	27,82,823	0	
	BADAUN (13)	87,347	15,61,913	16,49,260	0	
	BAGPAT (83)	8,530	16,52,922	16,61,452	0	
	BAHRAICH (51)	5,38,401	17,62,740	23,01,141	0	
	BALLIA (31)	0	22,19,023	22,19,023	0	
	BALRAMPUR (79)	1,08,201	11,43,978	12,52,179	0	
	BANDA (26)	20,90,159	20,48,358	41,38,517	0	
	BARABANKY (54)	62,520	22,28,845	22,91,365	0	
	BAREILLY (11)	19,85,532	45,07,390	64,92,922	0	
	BASTI (33)	1,35,099	34,17,050	35,52,149	0	
	BIJNORE (12)	1,31,069	13,67,513	14,98,582	0	
	BULANDSHAHAR (05)	6,68,437	18,40,101	25,08,538	0	
	CHANDAULI (77)	9,55,854	15,15,442	24,71,296	0	
	CHATRAPATI S M NAGAR (89)	1,23,706	15,30,520	16,54,226	0	
	CHITRAKOOT (87)	48,899	12,59,847	13,08,746	0	
	CYBER TREASURY UTTAR PRADESH (01)	28,024	2,46,926	2,74,950	0	
	DEORIA (35)	4,80,523	19,81,466	24,61,989	0	
	ETAH (10)	1,82,674	12,91,615	14,74,289	0	
	ETAWAH (19)	28,354	28,25,588	28,53,942	0	
	FAIZABAD (49)	11,95,855	40,01,702	51,97,557	0	
	FATEHGARH (18)	1,90,291	11,45,878	13,36,169	0	
	FATEHPUR (21)	6,66,744	18,30,078	24,96,822	0	
	FIROZABAD (68)	11,49,274	12,22,831	23,72,105	0	
	GAUTAM BUDHA NAGAR (76)	5,324	21,66,197	21,71,521	0	
	GAZIPUR (30)	5,000	14,77,299	14,82,299	0	
	GHAZIABAD (59)	57,364	26,27,687	26,85,051	0	
	GONDA (50)	28,83,534	18,21,042	47,04,576	0	
	GORAKHPUR (32)	13,38,183	37,87,646	51,25,829	0	
	HAMIRPUR (25)	0	12,56,696	12,56,696	0	
	HAPUR (90)	4,80,824	12,96,030	17,76,854	0	
	HARDOI (47)	14,29,860	14,31,930	28,61,790	0	
	HATHRAS (78)	17,860	21,77,602	21,95,462	0	
	JALAUN (24)	17,98,176	2,08,997	20,07,173	0	
	JAUNPUR (29)	1,70,558	20,60,222	22,30,780	0	
	JHANSI (23)	6,736	16,94,098	17,00,834	0	
	JYOTIBA FULLE NAGAR (86)	37,555	16,05,997	16,43,552	0	

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Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2054	KANNAUJ (84)	14,16,107		13,44,028		27,60,135	0	
	KANPUR DEHAT (62)	3,20,448		10,92,192		14,12,640	0	
	KANPUR NAGAR (20)	2,64,436		59,95,658		62,60,094	0	
	KANSHIRAM NAGAR (88)	5,94,016		8,61,295		14,55,311	0	
	KAUSHAMBI (82)	0		15,21,292		15,21,292	0	
	KHERI (48)	42,014		17,19,168		17,61,182	0	
	LALITPUR (58)	11,066		8,98,970		9,10,036	0	
	LUCKNOW (43)	10,63,435		1,30,72,972		1,41,36,407	0	
	LUCKNOW-2 (60)	2,22,46,002		7,12,30,618		9,34,76,620	0	
	MAHARAJGANJ (70)	0		11,04,729		11,04,729	0	
	MAHOBA (71)	10,14,051		11,00,861		21,14,912	0	
	MAINPURI (09)	97,702		31,98,684		32,96,386	0	
	MATHURA (07)	1,42,956		20,40,970		21,83,926	0	
	MAU (66)	1,07,572		16,20,878		17,28,450	0	
	MEERUT (04)	6,96,314		48,29,015		55,25,329	0	
	MIRZAPUR (28)	39,422		37,55,065		37,94,487	0	
	MORADABAD (14)	12,72,979		40,97,208		53,70,187	0	
	MUZAFFARNAGAR (03)	10,19,679		13,55,312		23,74,991	0	
	PADRAUNA (73)	95,376		14,30,458		15,25,834	0	
	PAO NEW DELHI TREASURY (63)	0		18,25,356		18,25,356	0	
	PILIBHIT (16)	1,35,880		13,80,406		15,16,286	0	
	PRATAPGARH (53)	0		23,67,063		23,67,063	0	
	PRAYAGRAJ (22)	42,95,182		34,53,040		77,48,222	0	
	PRAYAGRAJ-2 (64)	33,04,971		1,01,55,448		1,34,60,419	0	
	RAIBAREILLY (45)	6,50,685		22,56,388		29,07,073	0	
	RAMPUR (17)	3,88,936		23,54,783		27,43,719	0	
	SAHARANPUR (02)	1,92,298		37,23,738		39,16,036	0	
	SAMBHAL (92)	76,502		9,21,690		9,98,192	0	
	SANT KABIR NAGAR (80)	3,14,067		6,82,474		9,96,541	0	
	SANT RAVIDAS NAGAR (72)	1,19,943		15,87,726		17,07,669	0	
	SHAHJAHANPUR (15)	27,864		9,12,061		9,39,925	0	
	SHAMLI (91)	12,310		10,46,159		10,58,469	0	
	SIDDHARTH NAGAR (67)	3,91,506		15,41,950		19,33,456	0	
	SITAPUR (46)	96,423		20,58,276		21,54,699	0	
	SONBHADRA (69)	3,91,730		1,80,280		5,72,010	0	
	SRAVASTI (85)	5,82,576		8,90,040		14,72,616	0	
	SULTANPUR (52)	5,79,430		23,70,229		29,49,659	0	
	UNNAO (44)	3,19,144		15,10,431		18,29,575	0	
	VARANASI (27)	6,45,728		49,41,646		55,87,374	0	
	Total of Mj Hd 2054:	**6,67,64,021**	**0**	**24,46,73,622**	**0**	**31,14,37,643**	**0**	
2055	AGRA (08)	4,27,71,080		68,00,53,544		72,28,24,624	0	
	ALIGARH (06)	45,73,88,962		1,74,82,568		47,48,71,530	0	
	AMBEDKAR NAGAR (74)	11,35,388		17,78,31,369		17,89,66,757	0	
	AURAIYA (81)	11,77,41,019		12,25,85,927		24,03,26,946	0	
	AZAMGARH (34)	1,70,25,438		19,15,80,267		20,86,05,705	0	
	BADAUN (13)	1,31,57,666		26,44,07,802		27,75,65,468	0	
	BAGPAT (83)	11,13,38,288		9,27,61,275		20,40,99,563	0	
	BAHRAICH (51)	3,55,84,646		26,53,17,935		30,09,02,581	0	

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2055	BALLIA (31)	1,59,87,235	20,21,50,305	21,81,37,540	0	
	BALRAMPUR (79)	54,66,204	14,89,62,485	15,44,28,689	0	
	BANDA (26)	26,08,709	16,32,69,793	16,58,78,502	0	
	BARABANKY (54)	25,29,86,863	29,74,21,189	55,04,08,052	0	
	BAREILLY (11)	4,68,88,520	45,16,80,205	49,85,68,725	0	
	BASTI (33)	20,35,279	20,32,81,999	20,53,17,278	0	
	BIJNORE (12)	1,18,30,901	25,25,88,801	26,44,19,702	0	
	BULANDSHAHAR (05)	29,62,10,400	90,59,115	30,52,69,515	0	
	CHANDAULI (77)	3,35,55,420	18,16,29,331	21,51,84,751	0	
	CHATRAPATI S M NAGAR (89)	2,33,09,732	13,49,41,680	15,82,51,412	0	
	CHITRAKOOT (87)	35,93,212	9,32,06,870	9,68,00,082	0	
	DEORIA (35)	1,30,79,932	19,30,58,089	20,61,38,021	0	
	ETAH (10)	82,91,972	22,03,06,380	22,85,98,352	0	
	ETAWAH (19)	1,19,69,874	21,75,44,740	22,95,14,614	0	
	FAIZABAD (49)	1,47,73,175	29,39,43,192	30,87,16,367	0	
	FATEHGARH (18)	1,11,50,207	14,97,06,595	16,08,56,802	0	
	FATEHPUR (21)	21,18,48,824	28,21,41,687	49,39,90,511	0	
	FIROZABAD (68)	90,71,719	23,86,29,667	24,77,01,386	0	
	GAUTAM BUDHA NAGAR (76)	5,73,20,921	43,17,93,424	48,91,14,345	0	
	GAZIPUR (30)	20,95,71,275	22,10,19,674	43,05,90,949	0	
	GHAZIABAD (59)	18,48,97,023	73,34,99,436	91,83,96,459	0	
	GONDA (50)	33,81,95,595	3,53,44,063	37,35,39,658	0	
	GORAKHPUR (32)	38,00,44,118	54,10,65,853	92,11,09,971	0	
	HAMIRPUR (25)	9,71,73,098	10,51,14,546	20,22,87,644	0	
	HAPUR (90)	16,34,52,542	90,06,413	17,24,58,955	0	
	HARDOI (47)	24,34,79,530	27,43,09,118	51,77,88,648	0	
	HATHRAS (78)	1,33,79,615	15,23,64,248	16,57,43,863	0	
	JALAUN (24)	16,18,78,738	1,97,58,942	18,16,37,680	0	
	JAUNPUR (29)	1,99,28,664	29,27,41,466	31,26,70,130	0	
	JHANSI (23)	20,83,49,794	31,38,61,939	52,22,11,733	0	
	JYOTIBA FULLE NAGAR (86)	47,02,070	14,26,29,650	14,73,31,720	0	
	KANNAUJ (84)	43,01,719	12,60,50,890	13,03,52,609	0	
	KANPUR DEHAT (62)	18,22,16,106	15,73,98,751	33,96,14,857	0	
	KANPUR NAGAR (20)	4,99,85,656	73,18,35,494	78,18,21,150	0	
	KANSHIRAM NAGAR (88)	22,64,105	13,10,41,994	13,33,06,099	0	
	KAUSHAMBI (82)	12,77,94,089	13,99,87,352	26,77,81,441	0	
	KHERI (48)	7,49,28,402	20,19,72,629	27,69,01,031	0	
	LALITPUR (58)	68,92,032	10,93,75,864	11,62,67,896	0	
	LUCKNOW (43)	9,02,28,872	25,80,94,965	34,83,23,837	0	
	LUCKNOW-2 (60)	21,54,02,091	1,00,89,34,676	1,22,43,36,767	0	
	MAHARAJGANJ (70)	1,31,50,274	18,97,92,337	20,29,42,611	0	
	MAHOBA (71)	23,97,467	10,24,39,762	10,48,37,229	0	
	MAINPURI (09)	1,95,96,087	16,69,74,561	18,65,70,648	0	
	MATHURA (07)	27,49,21,527	33,10,03,495	60,59,25,022	0	
	MAU (66)	74,17,016	17,25,11,274	17,99,28,290	0	
	MEERUT (04)	45,05,04,876	16,25,33,189	61,30,38,065	0	
	MIRZAPUR (28)	22,50,04,300	32,04,99,954	54,55,04,254	0	
	MORADABAD (14)	2,52,15,808	56,08,47,895	58,60,63,703	0	
	MUZAFFARNAGAR (03)	98,28,502	26,48,42,925	27,46,71,427	0	
	PADRAUNA (73)	20,86,46,342	22,83,78,837	43,70,25,179	0	

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2055	PILIBHIT (16)	62,51,293	17,32,12,370	17,94,63,663	0	
	PRATAPGARH (53)	22,92,83,990	4,58,75,536	27,51,59,526	0	
	PRAYAGRAJ (22)	5,02,12,218	77,45,55,826	82,47,68,044	0	
	PRAYAGRAJ-2 (64)	34,66,888	8,76,97,828	9,11,64,716	0	
	RAIBAREILLY (45)	3,69,55,240	28,87,64,400	32,57,19,640	0	
	RAMPUR (17)	3,30,67,237	19,13,32,110	22,43,99,347	0	
	SAHARANPUR (02)	25,97,46,424	37,48,34,728	63,45,81,152	0	
	SAMBHAL (92)	14,61,35,167	1,38,88,743	16,00,23,910	0	
	SANT KABIR NAGAR (80)	35,65,388	13,06,58,772	13,42,24,160	0	
	SANT RAVIDAS NAGAR (72)	38,61,413	1,61,39,218	2,00,00,631	0	
	SHAHJAHANPUR (15)	1,49,42,836	23,34,31,354	24,83,74,190	0	
	SHAMLI (91)	38,30,514	11,50,57,796	11,88,88,310	0	
	SIDDHARTH NAGAR (67)	55,94,654	18,91,95,339	19,47,89,993	0	
	SITAPUR (46)	27,90,05,849	49,17,41,076	77,07,46,925	0	
	SONBHADRA (69)	57,81,087	22,89,32,743	23,47,13,830	0	
	SRAVASTI (85)	35,20,821	8,92,70,631	9,27,91,452	0	
	SULTANPUR (52)	1,65,82,181	17,43,73,417	19,09,55,598	0	
	UNNAO (44)	1,26,58,404	23,53,20,263	24,79,78,667	0	
	VARANASI (27)	5,11,25,174	68,81,81,260	73,93,06,434	0	
	Total of Mj Hd 2055:	**7,00,94,55,697** **0**	********** **0**	**********	**0**	
2056	AGRA (08)	90,82,210	2,39,42,111	3,30,24,321	0	
	ALIGARH (06)	1,19,47,417	41,34,320	1,60,81,737	0	
	AMBEDKAR NAGAR (74)	2,68,435	63,65,892	66,34,327	0	
	AZAMGARH (34)	77,11,398	85,80,302	1,62,91,700	0	
	BADAUN (13)	20,84,421	42,11,909	62,96,330	0	
	BAGPAT (83)	90,36,627	20,45,042	1,10,81,669	0	
	BAHRAICH (51)	55,322	22,20,591	22,75,913	0	
	BALLIA (31)	17,69,942	0	17,69,942	0	
	BALRAMPUR (79)	73,56,161	2,87,098	76,43,259	0	
	BANDA (26)	20,05,598	50,20,839	70,26,437	0	
	BARABANKY (54)	1,26,03,016	1,08,91,384	2,34,94,400	0	
	BAREILLY (11)	1,99,30,964	1,59,83,347	3,59,14,311	0	
	BASTI (33)	13,88,319	1,75,925	15,64,244	0	
	BIJNORE (12)	15,94,838	82,52,200	98,47,038	0	
	BULANDSHAHAR (05)	1,16,81,197	50,90,565	1,67,71,762	0	
	CHITRAKOOT (87)	1,52,401	69,59,794	71,12,195	0	
	DEORIA (35)	83,05,325	2,34,806	85,40,131	0	
	ETAH (10)	31,70,991	60,94,137	92,65,128	0	
	ETAWAH (19)	56,49,477	2,02,07,219	2,58,56,696	0	
	FAIZABAD (49)	2,94,712	1,17,98,199	1,20,92,911	0	
	FATEHGARH (18)	1,31,23,759	1,34,49,192	2,65,72,951	0	
	FATEHPUR (21)	63,50,252	98,71,226	1,62,21,478	0	
	FIROZABAD (68)	95,01,513	46,54,673	1,41,56,186	0	
	GAUTAM BUDHA NAGAR (76)	64,93,470	1,40,32,562	2,05,26,032	0	
	GAZIPUR (30)	49,37,923	36,33,698	85,71,621	0	
	GHAZIABAD (59)	0	2,14,33,262	2,14,33,262	0	
	GONDA (50)	49,01,732	68,62,116	1,17,63,848	0	
	GORAKHPUR (32)	38,36,277	1,47,06,411	1,85,42,688	0	
	HAMIRPUR (25)	68,350	40,91,664	41,60,014	0	

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2056	HARDOI (47)	75,42,804		8,37,359		83,80,163	0	
	JALAUN (24)	41,72,667		17,15,315		58,87,982	0	
	JAUNPUR (29)	44,99,829		28,41,901		73,41,730	0	
	JHANSI (23)	85,67,633		56,64,034		1,42,31,667	0	
	KANNAUJ (84)	9,42,303		39,14,978		48,57,281	0	
	KANPUR DEHAT (62)	35,26,107		65,26,747		1,00,52,854	0	
	KANPUR NAGAR (20)	41,63,843		1,54,64,076		1,96,27,919	0	
	KANSHIRAM NAGAR (88)	16,80,730		3,73,893		20,54,623	0	
	KAUSHAMBI (82)	56,59,623		42,71,969		99,31,592	0	
	KHERI (48)	22,95,319		65,02,438		87,97,757	0	
	LALITPUR (58)	42,94,536		5,89,152		48,83,688	0	
	LUCKNOW (43)	1,51,74,270		3,63,66,623		5,15,40,893	0	
	LUCKNOW-2 (60)	0		2,43,77,103		2,43,77,103	0	
	MAHARAJGANJ (70)	34,839		20,64,920		20,99,759	0	
	MAHOBA (71)	3,91,017		29,85,864		33,76,881	0	
	MAINPURI (09)	97,309		65,59,851		66,57,160	0	
	MATHURA (07)	40,07,919		1,06,78,523		1,46,86,442	0	
	MAU (66)	2,53,724		9,93,863		12,47,587	0	
	MEERUT (04)	55,31,668		1,29,32,400		1,84,64,068	0	
	MIRZAPUR (28)	58,57,613		9,08,015		67,65,628	0	
	MORADABAD (14)	13,04,703		1,39,78,368		1,52,83,071	0	
	MUZAFFARNAGAR (03)	1,23,60,330		14,48,342		1,38,08,672	0	
	PILIBHIT (16)	22,61,274		48,59,574		71,20,848	0	
	PRATAPGARH (53)	31,77,249		46,94,755		78,72,004	0	
	PRAYAGRAJ (22)	0		1,15,85,096		1,15,85,096	0	
	PRAYAGRAJ-2 (64)	0		1,79,65,399		1,79,65,399	0	
	RAIBAREILLY (45)	22,26,673		81,53,851		1,03,80,524	0	
	RAMPUR (17)	21,91,645		51,61,333		73,52,978	0	
	SAHARANPUR (02)	94,500		44,69,194		45,63,694	0	
	SANT KABIR NAGAR (80)	51,06,819		63,42,804		1,14,49,623	0	
	SANT RAVIDAS NAGAR (72)	39,20,218		53,87,211		93,07,429	0	
	SHAHJAHANPUR (15)	20,80,859		17,503		20,98,362	0	
	SIDDHARTH NAGAR (67)	57,17,697		26,42,360		83,60,057	0	
	SITAPUR (46)	99,71,532		3,20,270		1,02,91,802	0	
	SONBHADRA (69)	69,20,866		4,21,082		73,41,948	0	
	SRAVASTI (85)	0		3,59,070		3,59,070	0	
	SULTANPUR (52)	18,75,715		66,83,737		85,59,452	0	
	UNNAO (44)	29,95,031		1,29,25,720		1,59,20,751	0	
	VARANASI (27)	50,92,991		2,29,26,443		2,80,19,434	0	
	Total of Mj Hd 2056:	**31,12,93,902**	**0**	**51,21,41,620**	**0**	**82,34,35,522**	**0**	
2058	LUCKNOW (43)	20,000		3,40,01,945		3,40,21,945	0	
	LUCKNOW-2 (60)	49,786		3,47,476		3,97,262	0	
	PRAYAGRAJ-2 (64)	1,08,90,782		4,31,23,664		5,40,14,446	0	
	RAMPUR (17)	8,66,774		68,81,701		77,48,475	0	
	VARANASI (27)	12,44,110		48,85,537		61,29,647	0	
	Total of Mj Hd 2058:	**1,30,71,452**	**0**	**8,92,40,323**	**0**	**10,23,11,775**	**0**	
2070	AGRA (08)	5,16,45,694		2,78,69,432		7,95,15,126	0	
	ALIGARH (06)	4,31,44,190		36,48,610		4,67,92,800	0	

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V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2070	AMBEDKAR NAGAR (74)	1,68,12,095	93,70,751	2,61,82,846	0	
	AURAIYA (81)	1,68,77,777	61,47,894	2,30,25,671	0	
	AZAMGARH (34)	4,63,17,211	1,27,00,162	5,90,17,373	0	
	BADAUN (13)	4,18,40,161	66,36,427	4,84,76,588	0	
	BAGPAT (83)	1,36,69,789	56,71,816	1,93,41,605	0	
	BAHRAICH (51)	2,72,60,642	1,81,09,282	4,53,69,924	0	
	BALLIA (31)	3,92,38,323	73,45,399	4,65,83,722	0	
	BALRAMPUR (79)	2,02,74,862	51,75,120	2,54,49,982	0	
	BANDA (26)	1,56,91,928	85,07,051	2,41,98,979	0	
	BARABANKY (54)	3,50,24,470	99,03,309	4,49,27,779	0	
	BAREILLY (11)	5,37,04,952	2,75,34,253	8,12,39,205	0	
	BASTI (33)	2,67,49,942	1,58,22,123	4,25,72,065	0	
	BIJNORE (12)	3,80,22,922	1,06,02,822	4,86,25,744	0	
	BULANDSHAHAR (05)	4,69,36,120	70,22,665	5,39,58,785	0	
	CHANDAULI (77)	2,16,37,745	69,30,631	2,85,68,376	0	
	CHATRAPATI S M NAGAR (89)	3,23,470	1,03,47,773	1,06,71,243	0	
	CHITRAKOOT (87)	33,06,415	1,66,09,646	1,99,16,061	0	
	DEORIA (35)	3,18,66,053	92,21,746	4,10,87,799	0	
	ETAH (10)	1,89,25,080	1,07,88,091	2,97,13,171	0	
	ETAWAH (19)	1,31,16,859	1,02,59,444	2,33,76,303	0	
	FAIZABAD (49)	3,52,37,658	1,73,04,715	5,25,42,373	0	
	FATEHGARH (18)	1,61,12,603	89,72,129	2,50,84,732	0	
	FATEHPUR (21)	2,45,06,923	1,05,24,882	3,50,31,805	0	
	FIROZABAD (68)	2,53,99,382	1,09,50,907	3,63,50,289	0	
	GAUTAM BUDHA NAGAR (76)	1,89,05,512	2,11,48,988	4,00,54,500	0	
	GAZIPUR (30)	4,39,97,519	1,06,31,300	5,46,28,819	0	
	GHAZIABAD (59)	1,81,44,119	2,02,90,945	3,84,35,064	0	
	GONDA (50)	3,25,46,414	80,36,595	4,05,83,009	0	
	GORAKHPUR (32)	3,66,18,302	4,09,45,517	7,75,63,819	0	
	HAMIRPUR (25)	1,85,01,467	68,00,207	2,53,01,674	0	
	HAPUR (90)	2,10,40,327	58,66,669	2,69,06,996	0	
	HARDOI (47)	4,44,78,412	86,51,100	5,31,29,512	0	
	HATHRAS (78)	1,47,26,368	88,22,662	2,35,49,030	0	
	JALAUN (24)	3,09,83,809	53,65,461	3,63,49,270	0	
	JAUNPUR (29)	3,95,53,644	1,09,92,194	5,05,45,838	0	
	JHANSI (23)	3,58,57,357	2,10,66,315	5,69,23,672	0	
	JYOTIBA FULLE NAGAR (86)	1,90,61,354	89,97,567	2,80,58,921	0	
	KANNAUJ (84)	1,39,95,915	99,56,744	2,39,52,659	0	
	KANPUR DEHAT (62)	2,49,45,649	88,25,674	3,37,71,323	0	
	KANPUR NAGAR (20)	6,82,12,202	3,69,35,690	10,51,47,892	0	
	KANSHIRAM NAGAR (88)	7,42,189	2,75,16,794	2,82,58,983	0	
	KAUSHAMBI (82)	2,23,82,437	55,69,692	2,79,52,129	0	
	KHERI (48)	3,27,43,745	1,41,59,699	4,69,03,444	0	
	LALITPUR (58)	1,76,56,123	38,96,879	2,15,53,002	0	
	LUCKNOW (43)	5,77,35,620	2,07,65,415	7,85,01,035	0	
	LUCKNOW-2 (60)	10,46,65,182	42,55,42,495	53,02,07,677	0	
	MAHARAJGANJ (70)	2,65,44,024	48,45,020	3,13,89,044	0	
	MAHOBA (71)	1,33,66,897	39,54,160	1,73,21,057	0	
	MAINPURI (09)	2,14,81,694	89,88,072	3,04,69,766	0	
	MATHURA (07)	3,95,70,922	1,09,60,103	5,05,31,025	0	

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Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2070	MAU (66)	2,60,80,720	1,19,95,356	3,80,76,076	0	
	MEERUT (04)	5,45,31,075	1,69,37,316	7,14,68,391	0	
	MIRZAPUR (28)	3,38,35,452	1,13,03,661	4,51,39,113	0	
	MORADABAD (14)	2,95,72,899	1,67,93,451	4,63,66,350	0	
	MUZAFFARNAGAR (03)	2,71,11,496	1,24,78,396	3,95,89,892	0	
	PADRAUNA (73)	3,25,52,462	1,42,69,148	4,68,21,610	0	
	PILIBHIT (16)	1,53,93,904	89,16,326	2,43,10,230	0	
	PRATAPGARH (53)	4,42,15,592	32,26,168	4,74,41,760	0	
	PRAYAGRAJ (22)	58,08,840	2,43,91,538	3,02,00,378	0	
	PRAYAGRAJ-2 (64)	6,15,99,066	78,09,617	6,94,08,683	0	
	RAIBAREILLY (45)	2,62,79,129	1,66,38,335	4,29,17,464	0	
	RAMPUR (17)	2,83,51,194	86,07,836	3,69,59,030	0	
	SAHARANPUR (02)	4,19,57,984	1,06,02,910	5,25,60,894	0	
	SAMBHAL (92)	2,21,56,506	63,16,914	2,84,73,420	0	
	SANT KABIR NAGAR (80)	1,76,70,942	56,43,677	2,33,14,619	0	
	SANT RAVIDAS NAGAR (72)	1,75,03,641	41,79,460	2,16,83,101	0	
	SHAHJAHANPUR (15)	3,94,38,277	76,26,546	4,70,64,823	0	
	SHAMLI (91)	1,50,84,110	36,66,041	1,87,50,151	0	
	SIDDHARTH NAGAR (67)	2,64,19,872	55,35,943	3,19,55,815	0	
	SITAPUR (46)	5,16,17,888	38,11,540	5,54,29,428	0	
	SONBHADRA (69)	22,13,490	2,34,14,914	2,56,28,404	0	
	SRAVASTI (85)	1,38,73,542	33,54,962	1,72,28,504	0	
	SULTANPUR (52)	3,71,29,748	93,81,818	4,65,11,566	0	
	UNNAO (44)	2,80,98,083	1,40,54,846	4,21,52,929	0	
	VARANASI (27)	5,72,54,288	1,84,57,142	7,57,11,430	0	
	Total of Mj Hd 2070:	**2,29,78,50,669** 0	**1,32,29,22,898** 0	**3,62,07,73,567**	**0**	
2071	AC SECTION of OAG-I(AC-1) (AC1)	0	47,04,868	47,04,868	0	
	AC SECTION of OAG-I(AC-3) (AC3)	0	15,16,53,007	15,16,53,007	0	
	AGRA (08)	1,09,28,811	1,40,94,51,047	1,42,03,79,858	0	
	ALIGARH (06)	0	1,09,30,48,034	1,09,30,48,034	0	
	AMBEDKAR NAGAR (74)	10,87,07,010	47,36,66,280	58,23,73,290	0	
	AURAIYA (81)	43,70,448	35,64,14,218	36,07,84,666	0	
	AZAMGARH (34)	7,89,82,431	1,06,95,95,036	1,14,85,77,467	0	
	BADAUN (13)	1,28,398	50,07,64,541	50,08,92,939	0	
	BAGPAT (83)	1,08,610	39,83,23,827	39,84,32,437	0	
	BAHRAICH (51)	3,81,46,645	46,71,79,909	50,53,26,554	0	
	BALLIA (31)	5,84,66,177	1,01,38,53,572	1,07,23,19,749	0	
	BALRAMPUR (79)	2,69,68,657	38,85,30,842	41,54,99,499	0	
	BANDA (26)	26,01,148	48,73,53,521	48,99,54,669	0	
	BARABANKY (54)	6,04,52,509	61,20,42,039	67,24,94,548	0	
	BAREILLY (11)	4,41,753	1,34,40,37,071	1,34,44,78,824	0	
	BASTI (33)	7,64,48,034	69,52,67,484	77,17,15,518	0	
	BIJNORE (12)	5,39,66,206	1,27,58,25,617	1,32,97,91,823	0	
	BULANDSHAHAR (05)	4,01,53,064	86,45,42,463	90,46,95,527	0	
	CHANDAULI (77)	52,77,831	42,79,77,135	43,32,54,966	0	
	CHATRAPATI S M NAGAR (89)	12,82,322	22,06,36,518	22,19,18,840	0	
	CHITRAKOOT (87)	1,70,191	20,68,03,438	20,69,73,629	0	

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Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2071	DEORIA (35)	2,73,53,284	93,20,15,555	95,93,68,839	0	
	ETAH (10)	0	81,91,61,541	81,91,61,541	0	
	ETAWAH (19)	5,71,13,531	59,15,53,398	64,86,66,929	0	
	FAIZABAD (49)	0	80,63,26,795	80,63,26,795	0	
	FATEHGARH (18)	5,71,88,886	76,26,93,787	81,98,82,673	0	
	FATEHPUR (21)	5,24,37,065	59,25,64,781	64,50,01,846	0	
	FIROZABAD (68)	0	76,74,06,669	76,74,06,669	0	
	GAUTAM BUDHA NAGAR (76)	0	50,87,36,430	50,87,36,430	0	
	GAZIPUR (30)	6,69,00,858	91,81,32,999	98,50,33,857	0	
	GHAZIABAD (59)	8,98,50,000	95,24,22,271	1,04,22,72,271	0	
	GONDA (50)	6,66,49,375	58,66,36,282	65,32,85,657	0	
	GORAKHPUR (32)	5,79,768	1,77,96,64,900	1,78,02,44,668	0	
	GOVERNOR'S SECRETARIATE (98)	1,557	3,07,646	3,09,203	0	
	HAMIRPUR (25)	2,20,37,972	31,68,28,328	33,88,66,300	0	
	HAPUR (90)	0	52,25,55,594	52,25,55,594	0	
	HARDOI (47)	34,61,620	83,08,97,072	83,43,58,692	0	
	HATHRAS (78)	1,19,60,712	66,26,95,233	67,46,55,945	0	
	IRLA CHEQUE SECTION (97)	1,25,08,770	40,78,490	1,65,87,260	0	
	JALAUN (24)	1,66,137	1,06,88,93,555	1,06,90,59,692	0	
	JAUNPUR (29)	9,45,52,710	1,03,48,79,896	1,12,94,32,606	0	
	JHANSI (23)	0	82,06,47,613	82,06,47,613	0	
	JYOTIBA FULLE NAGAR (86)	2,85,63,538	28,44,91,206	31,30,54,744	0	
	KANNAUJ (84)	32,89,433	38,21,02,539	38,53,91,972	0	
	KANPUR DEHAT (62)	1,89,90,000	44,46,21,826	46,36,11,826	0	
	KANPUR NAGAR (20)	3,60,16,868	2,13,80,50,201	2,17,40,67,069	0	
	KANSHIRAM NAGAR (88)	1,74,93,299	39,74,65,083	41,49,58,382	0	
	KAUSHAMBI (82)	3,69,21,615	27,75,62,117	31,44,83,732	0	
	KHERI (48)	0	64,35,32,216	64,35,32,216	0	
	LALITPUR (58)	3,29,06,769	25,13,74,057	28,42,80,826	0	
	LUCKNOW (43)	3,71,73,963	2,57,00,28,752	2,60,72,02,715	0	
	LUCKNOW-2 (60)	0	2,95,19,20,100	2,95,19,20,100	0	
	MAHARAJGANJ (70)	4,07,69,189	31,45,01,140	35,52,70,329	0	
	MAHOBA (71)	0	24,64,73,952	24,64,73,952	0	
	MAINPURI (09)	3,46,50,164	47,09,83,113	50,56,33,277	0	
	MATHURA (07)	0	69,54,05,104	69,54,05,104	0	
	MAU (66)	56,93,074	61,63,71,278	62,20,64,352	0	
	MEERUT (04)	1,32,40,952	1,43,83,66,949	1,45,16,07,901	0	
	MIRZAPUR (28)	19,644	72,08,26,035	72,08,45,679	0	
	MORADABAD (14)	2,86,44,422	76,85,20,612	79,71,65,034	0	
	MUZAFFARNAGAR (03)	3,48,89,025	70,32,81,724	73,81,70,749	0	
	PADRAUNA (73)	60,583	49,12,10,192	49,12,70,775	0	
	PAO NEW DELHI TREASURY (63)	0	7,72,40,317	7,72,40,317	0	
	PILIBHIT (16)	0	31,82,23,608	31,82,23,608	0	
	PRATAPGARH (53)	4,14,888	78,51,34,950	78,55,49,838	0	
	PRAYAGRAJ (22)	0	1,88,09,08,328	1,88,09,08,328	0	
	PRAYAGRAJ-2 (64)	5,99,07,476	64,19,30,935	70,18,38,411	0	
	RAIBAREILLY (45)	7,06,48,961	70,22,31,911	77,28,80,872	0	
	RAMPUR (17)	1,53,85,136	36,04,95,894	37,58,81,030	0	

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2071	SAHARANPUR (02)	0	88,18,94,555	88,18,94,555	0	
	SAMBHAL (92)	54,02,368	22,46,45,580	23,00,47,948	0	
	SANT KABIR NAGAR (80)	2,67,07,227	30,65,10,524	33,32,17,751	0	
	SANT RAVIDAS NAGAR (72)	0	23,99,21,218	23,99,21,218	0	
	SHAHJAHANPUR (15)	0	59,71,41,475	59,71,41,475	0	
	SHAMLI (91)	4,42,01,849	21,62,52,927	26,04,54,776	0	
	SIDDHARTH NAGAR (67)	0	35,86,89,663	35,86,89,663	0	
	SITAPUR (46)	5,30,996	69,76,13,334	69,81,44,330	0	
	SONBHADRA (69)	4,21,10,638	47,24,67,083	51,45,77,721	0	
	SRAVASTI (85)	11,06,472	12,14,25,716	12,25,32,188	0	
	SULTANPUR (52)	48,63,793	86,39,79,593	86,88,43,386	0	
	UNNAO (44)	0	81,30,13,167	81,30,13,167	0	
	VARANASI (27)	0	1,72,80,18,901	1,72,80,18,901	0	
	VIDHAN PARISHAD (95)	7,48,656	36,66,240	44,14,896	0	
	VIDHAN SABHA (96)	0	66,30,929	66,30,929	0	
	Total of Mj Hd 2071:	**1,77,17,13,488**	**0** **********	**0** **********	**0**	
2075	AGRA (08)	6,79,000	1,33,000	8,12,000	0	
	ALIGARH (06)	4,32,000	5,48,000	9,80,000	0	
	AMBEDKAR NAGAR (74)	0	1,80,000	1,80,000	0	
	BADAUN (13)	0	1,92,118	1,92,118	0	
	BAHRAICH (51)	0	1,55,000	1,55,000	0	
	BALLIA (31)	0	4,50,000	4,50,000	0	
	BALRAMPUR (79)	10,000	54,000	64,000	0	
	BARABANKY (54)	1,44,000	0	1,44,000	0	
	BIJNORE (12)	0	3,10,000	3,10,000	0	
	BULANDSHAHAR (05)	0	10,02,000	10,02,000	0	
	CHANDAULI (77)	1,08,000	0	1,08,000	0	
	CHATRAPATI S M NAGAR (89)	0	6,48,000	6,48,000	0	
	CHITRAKOOT (87)	54,000	0	54,000	0	
	DEORIA (35)	0	3,78,000	3,78,000	0	
	ETAH (10)	1,98,000	0	1,98,000	0	
	ETAWAH (19)	0	2,70,000	2,70,000	0	
	FATEHPUR (21)	0	2,55,000	2,55,000	0	
	FIROZABAD (68)	0	1,95,000	1,95,000	0	
	GAZIPUR (30)	27,000	0	27,000	0	
	GHAZIABAD (59)	0	10,06,000	10,06,000	0	
	GONDA (50)	0	2,16,000	2,16,000	0	
	HAMIRPUR (25)	90,000	0	90,000	0	
	HAPUR (90)	0	69,000	69,000	0	
	HARDOI (47)	3,78,000	0	3,78,000	0	
	HATHRAS (78)	1,37,000	0	1,37,000	0	
	JALAUN (24)	0	1,44,000	1,44,000	0	
	JYOTIBA FULLE NAGAR (86)	0	2,00,000	2,00,000	0	
	KANPUR NAGAR (20)	1,62,000	0	1,62,000	0	
	KANSHIRAM NAGAR (88)	0	90,000	90,000	0	
	KHERI (48)	0	1,43,800	1,43,800	0	
	LUCKNOW (43)	1,53,51,723	4,48,000	1,57,99,723	0	
	LUCKNOW-2 (60)	0	25,566	25,566	0	
	MAHARAJGANJ (70)	72,000	0	72,000	0	

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Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2075	MAHOBA (71)	18,000	0	18,000	0	
	MAINPURI (09)	65,000	3,06,000	3,71,000	0	
	MATHURA (07)	0	1,08,000	1,08,000	0	
	MAU (66)	0	1,44,000	1,44,000	0	
	MEERUT (04)	0	5,66,000	5,66,000	0	
	MIRZAPUR (28)	1,08,000	0	1,08,000	0	
	MORADABAD (14)	0	1,30,000	1,30,000	0	
	PADRAUNA (73)	0	1,62,000	1,62,000	0	
	PRATAPGARH (53)	5,69,000	0	5,69,000	0	
	PRAYAGRAJ (22)	85,800	0	85,800	0	
	RAIBAREILLY (45)	36,000	1,79,100	2,15,100	0	
	SAHARANPUR (02)	0	1,44,000	1,44,000	0	
	SHAMLI (91)	0	1,89,000	1,89,000	0	
	SIDDHARTH NAGAR (67)	0	1,26,000	1,26,000	0	
	SITAPUR (46)	1,44,000	0	1,44,000	0	
	SONBHADRA (69)	69,000	0	69,000	0	
	SULTANPUR (52)	0	8,93,000	8,93,000	0	
	UNNAO (44)	0	1,91,000	1,91,000	0	
	VARANASI (27)	0	72,000	72,000	0	
	Total of Mj Hd 2075:	**1,89,37,523** **0**	**1,03,22,584** **0**	**2,92,60,107**	**0**	
2202	AGRA (08)	1,15,80,83,275	13,88,07,424	1,29,68,90,699	0	
	ALIGARH (06)	92,79,15,478	14,34,75,211	1,07,13,90,689	0	
	AMBEDKAR NAGAR (74)	75,04,59,766	8,56,96,861	83,61,56,627	0	
	AURAIYA (81)	57,37,26,129	2,77,39,402	60,14,65,531	0	
	AZAMGARH (34)	1,36,15,48,566	11,25,56,460	1,47,41,05,026	0	
	BADAUN (13)	62,10,85,041	57,39,08,256	1,19,49,93,297	0	
	BAGPAT (83)	37,26,33,587	5,58,05,938	42,84,39,525	0	
	BAHRAICH (51)	73,44,29,615	14,43,46,502	87,87,76,117	0	
	BALLIA (31)	1,04,97,37,485	88,21,65,788	1,93,19,03,273	0	
	BALRAMPUR (79)	45,42,28,150	9,57,49,223	54,99,77,373	0	
	BANDA (26)	54,88,68,737	4,76,30,525	59,64,99,262	0	
	BARABANKY (54)	91,58,26,203	10,08,99,384	1,01,67,25,587	0	
	BAREILLY (11)	90,52,89,141	19,85,10,628	1,10,37,99,769	0	
	BASTI (33)	67,44,70,737	57,07,31,558	1,24,52,02,295	0	
	BIJNORE (12)	89,90,02,509	5,99,24,572	95,89,27,081	0	
	BULANDSHAHAR (05)	97,66,49,712	7,91,59,788	1,05,58,09,500	0	
	CHANDAULI (77)	52,53,97,506	7,55,03,376	60,09,00,882	0	
	CHATRAPATI S M NAGAR (89)	42,75,96,134	9,30,16,704	52,06,12,838	0	
	CHITRAKOOT (87)	35,31,36,860	4,79,05,247	40,10,42,107	0	
	CYBER TREASURY UTTAR PRADESH (01)	2,78,68,222	17,78,58,674	20,57,26,896	0	
	DEORIA (35)	96,05,63,252	5,28,08,193	1,01,33,71,445	0	
	ETAH (10)	53,12,36,543	8,65,44,446	61,77,80,989	0	
	ETAWAH (19)	2,01,86,332	65,68,05,316	67,69,91,648	0	
	FAIZABAD (49)	77,17,32,891	6,32,28,059	83,49,60,950	0	
	FATEHGARH (18)	5,91,34,131	50,54,57,210	56,45,91,341	0	
	FATEHPUR (21)	17,77,79,811	3,46,76,309	21,24,56,120	0	
	FIROZABAD (68)	70,94,63,751	4,60,44,988	75,55,08,739	0	
	GAUTAM BUDHA NAGAR (76)	31,42,82,280	5,89,49,778	37,32,32,058	0	

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Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2202	GAZIPUR (30)	99,25,32,326	92,79,21,872	1,92,04,54,198	0	
	GHAZIABAD (59)	42,84,88,123	34,54,74,872	77,39,62,995	0	
	GONDA (50)	90,67,47,790	25,97,55,526	1,16,65,03,316	0	
	GORAKHPUR (32)	1,25,64,62,031	19,67,36,806	1,45,31,98,837	0	
	HAMIRPUR (25)	36,30,16,906	31,43,97,993	67,74,14,899	0	
	HAPUR (90)	29,81,58,612	4,98,30,879	34,79,89,491	0	
	HARDOI (47)	14,45,02,267	14,72,23,601	29,17,25,868	0	
	HATHRAS (78)	55,04,23,886	37,30,53,250	92,34,77,136	0	
	JALAUN (24)	51,43,91,768	7,00,30,194	58,44,21,962	0	
	JAUNPUR (29)	39,36,00,837	1,21,05,15,279	1,60,41,16,116	0	
	JHANSI (23)	54,93,55,335	49,82,22,026	1,04,75,77,361	0	
	JYOTIBA FULLE NAGAR (86)	46,01,27,370	2,17,93,022	48,19,20,392	0	
	KANNAUJ (84)	9,85,51,567	48,71,62,008	58,57,13,575	0	
	KANPUR DEHAT (62)	11,69,49,739	61,61,09,217	73,30,58,956	0	
	KANPUR NAGAR (20)	98,62,35,304	7,39,53,305	1,06,01,88,609	0	
	KANSHIRAM NAGAR (88)	4,68,75,640	5,56,86,379	10,25,62,019	0	
	KAUSHAMBI (82)	11,28,73,004	52,59,54,088	63,88,27,092	0	
	KHERI (48)	73,57,34,556	15,61,61,071	89,18,95,627	0	
	LALITPUR (58)	36,28,61,806	3,03,69,351	39,32,31,157	0	
	LUCKNOW (43)	1,00,72,90,404	15,89,83,609	1,16,62,74,013	0	
	LUCKNOW-2 (60)	11,13,11,309	2,12,12,82,730	2,23,25,94,039	0	
	MAHARAJGANJ (70)	59,20,68,348	4,47,24,804	63,67,93,152	0	
	MAHOBA (71)	28,32,50,850	2,83,89,100	31,16,39,950	0	
	MAINPURI (09)	57,13,51,066	3,62,85,047	60,76,36,113	0	
	MATHURA (07)	63,05,12,234	22,65,66,961	85,70,79,195	0	
	MAU (66)	75,59,05,966	19,99,81,105	95,58,87,071	0	
	MEERUT (04)	90,03,46,690	5,09,60,775	95,13,07,465	0	
	MIRZAPUR (28)	63,07,49,536	9,16,45,356	72,23,94,892	72,842	Missing vchr
	MORADABAD (14)	71,24,29,706	12,40,14,059	83,64,43,765	0	
	MUZAFFARNAGAR (03)	43,61,77,983	17,72,48,758	61,34,26,741	0	
	PADRAUNA (73)	75,24,61,550	9,45,88,633	84,70,50,183	0	
	PILIBHIT (16)	43,02,12,301	3,61,60,773	46,63,73,074	58,09,628	Missing vchr
	PRATAPGARH (53)	84,44,47,299	81,85,69,607	1,66,30,16,906	0	
	PRAYAGRAJ (22)	26,15,29,169	15,05,45,949	41,20,75,118	0	
	PRAYAGRAJ-2 (64)	1,22,04,05,766	13,08,12,896	1,35,12,18,662	0	
	RAIBAREILLY (45)	10,74,52,116	69,08,38,880	79,82,90,996	71,710	Missing vchr
	RAMPUR (17)	49,62,43,839	2,49,20,416	52,11,64,255	0	
	SAHARANPUR (02)	75,26,77,593	60,95,59,003	1,36,22,36,596	0	
	SAMBHAL (92)	40,40,02,210	80,23,477	41,20,25,687	0	
	SANT KABIR NAGAR (80)	11,60,07,215	30,92,12,736	42,52,19,951	0	
	SANT RAVIDAS NAGAR (72)	48,06,50,631	5,19,19,584	53,25,70,215	0	
	SHAHJAHANPUR (15)	66,50,20,948	60,10,13,381	1,26,60,34,329	0	
	SHAMLI (91)	28,06,04,489	2,18,55,267	30,24,59,756	0	
	SIDDHARTH NAGAR (67)	12,78,65,037	50,56,76,941	63,35,41,978	0	
	SITAPUR (46)	1,28,18,99,909	8,65,18,421	1,36,84,18,330	0	
	SONBHADRA (69)	5,70,47,064	4,61,31,804	10,31,78,868	0	
	SRAVASTI (85)	22,41,53,040	1,70,35,377	24,11,88,417	0	
	SULTANPUR (52)	86,45,74,128	7,50,86,472	93,96,60,600	0	
	UNNAO (44)	16,54,14,665	90,83,80,673	1,07,37,95,338	0	
	VARANASI (27)	1,08,47,72,161	45,88,38,976	1,54,36,11,137	0	

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Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2202	Total of Mj Hd 2202:	**********	0	**********	0	**********	59,54,180	
2203	AGRA (08)	60,67,036		2,96,391		63,63,427	0	
	ALIGARH (06)	33,82,564		3,82,598		37,65,162	0	
	AMBEDKAR NAGAR (74)	48,87,105		2,35,64,730		2,84,51,835	0	
	AURAIYA (81)	23,72,089		19,17,610		42,89,699	0	
	AZAMGARH (34)	59,36,524		76,62,004		1,35,98,528	0	
	BADAUN (13)	36,76,323		64,18,552		1,00,94,875	0	
	BAGPAT (83)	54,80,319		71,01,028		1,25,81,347	0	
	BAHRAICH (51)	67,52,637		69,03,023		1,36,55,660	0	
	BALLIA (31)	1,04,827		51,89,223		52,94,050	0	
	BALRAMPUR (79)	22,17,218		0		22,17,218	0	
	BANDA (26)	42,16,346		2,57,38,068		2,99,54,414	0	
	BARABANKY (54)	1,11,61,725		1,10,49,623		2,22,11,348	0	
	BAREILLY (11)	1,14,93,023		88,51,281		2,03,44,304	0	
	BASTI (33)	1,68,087		25,37,722		27,05,809	0	
	BIJNORE (12)	26,82,632		27,43,819		54,26,451	0	
	BULANDSHAHAR (05)	81,28,585		22,87,261		1,04,15,846	0	
	CHANDAULI (77)	29,33,383		67,17,679		96,51,062	0	
	CHATRAPATI S M NAGAR (89)	2,25,245		56,06,556		58,31,801	0	
	CHITRAKOOT (87)	64,12,642		0		64,12,642	0	
	DEORIA (35)	75,000		25,73,535		26,48,535	0	
	ETAH (10)	29,39,734		29,18,267		58,58,001	0	
	ETAWAH (19)	0		15,63,554		15,63,554	0	
	FAIZABAD (49)	0		68,15,712		68,15,712	0	
	FATEHGARH (18)	15,75,689		52,281		16,27,970	0	
	FATEHPUR (21)	65,66,030		1,33,727		66,99,757	0	
	FIROZABAD (68)	0		21,16,583		21,16,583	0	
	GAUTAM BUDHA NAGAR (76)	46,758		22,86,033		23,32,791	0	
	GAZIPUR (30)	20,115		23,83,916		24,04,031	0	
	GHAZIABAD (59)	78,000		66,38,310		67,16,310	0	
	GONDA (50)	54,68,110		1,81,956		56,50,066	0	
	GORAKHPUR (32)	8,33,074		1,15,32,072		1,23,65,146	0	
	HAMIRPUR (25)	24,67,427		41,77,377		66,44,804	0	
	HAPUR (90)	28,19,434		31,500		28,50,934	0	
	HARDOI (47)	31,18,144		1,03,458		32,21,602	0	
	HATHRAS (78)	0		36,11,556		36,11,556	0	
	JALAUN (24)	73,145		34,40,112		35,13,257	0	
	JAUNPUR (29)	30,46,692		0		30,46,692	0	
	JHANSI (23)	2,66,545		7,244		2,73,789	0	
	JYOTIBA FULLE NAGAR (86)	92,08,103		96,24,630		1,88,32,733	0	
	KANNAUJ (84)	48,200		33,78,491		34,26,691	0	
	KANPUR DEHAT (62)	41,85,425		0		41,85,425	0	
	KANPUR NAGAR (20)	22,58,300		54,65,254		77,23,554	0	
	KANSHIRAM NAGAR (88)	35,82,907		41,17,160		77,00,067	0	
	KAUSHAMBI (82)	40,40,440		29,84,570		70,25,010	0	
	KHERI (48)	48,96,618		81,778		49,78,396	0	
	LALITPUR (58)	48,00,248		2,14,578		50,14,826	0	
	LUCKNOW (43)	52,08,849		2,15,65,215		2,67,74,064	0	
	LUCKNOW-2 (60)	16,85,511		1,77,682		18,63,193	0	

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2203	MAHARAJGANJ (70)	46,11,135	2,01,515	48,12,650	0	
	MAHOBA (71)	20,00,387	22,78,151	42,78,538	0	
	MAINPURI (09)	51,07,714	1,95,762	53,03,476	0	
	MATHURA (07)	29,01,827	53,93,481	82,95,308	0	
	MAU (66)	19,30,120	20,88,621	40,18,741	0	
	MEERUT (04)	67,51,373	69,13,738	1,36,65,111	0	
	MIRZAPUR (28)	3,26,861	92,30,820	95,57,681	0	
	MORADABAD (14)	7,36,026	72,99,884	80,35,910	0	
	MUZAFFARNAGAR (03)	31,55,666	33,27,612	64,83,278	0	
	PADRAUNA (73)	38,25,126	3,40,057	41,65,183	0	
	PILIBHIT (16)	0	46,326	46,326	0	
	PRATAPGARH (53)	54,86,175	28,40,127	83,26,302	0	
	PRAYAGRAJ (22)	72,54,937	16,24,062	88,78,999	0	
	RAIBAREILLY (45)	6,44,760	6,44,760	12,89,520	0	
	RAMPUR (17)	55,27,382	2,37,869	57,65,251	0	
	SAHARANPUR (02)	41,85,949	36,91,467	78,77,416	0	
	SAMBHAL (92)	25,24,782	27,375	25,52,157	0	
	SANT KABIR NAGAR (80)	50,66,106	21,708	50,87,814	0	
	SANT RAVIDAS NAGAR (72)	40,82,070	40,62,755	81,44,825	0	
	SHAHJAHANPUR (15)	67,09,325	46,11,262	1,13,20,587	0	
	SHAMLI (91)	18,55,599	22,52,318	41,07,917	0	
	SIDDHARTH NAGAR (67)	73,024	36,03,457	36,76,481	0	
	SITAPUR (46)	41,60,975	0	41,60,975	0	
	SONBHADRA (69)	26,82,460	2,71,837	29,54,297	0	
	SRAVASTI (85)	32,68,679	60,273	33,28,952	0	
	SULTANPUR (52)	1,23,07,962	0	1,23,07,962	0	
	UNNAO (44)	1,00,17,681	0	1,00,17,681	0	
	Total of Mj Hd 2203:	**26,48,00,909**	**0** **28,44,08,956**	**0** **54,92,09,865**	**0**	
2204	AGRA (08)	87,45,035	98,39,404	1,85,84,439	0	
	ALIGARH (06)	49,28,267	9,95,403	59,23,670	0	
	AMBEDKAR NAGAR (74)	37,073	3,60,906	3,97,979	0	
	AZAMGARH (34)	6,26,798	17,64,894	23,91,692	0	
	BADAUN (13)	36,922	2,61,686	2,98,608	0	
	BAGPAT (83)	3,43,473	9,64,756	13,08,229	0	
	BALLIA (31)	55,548	19,94,622	20,50,170	0	
	BALRAMPUR (79)	14,04,472	3,22,526	17,26,998	0	
	BANDA (26)	3,49,565	1,76,509	5,26,074	0	
	BARABANKY (54)	4,42,702	4,38,266	8,80,968	0	
	BAREILLY (11)	34,15,566	1,34,56,881	1,68,72,447	0	
	BASTI (33)	23,60,257	17,06,090	40,66,347	0	
	BIJNORE (12)	1,02,392	18,02,600	19,04,992	0	
	BULANDSHAHAR (05)	22,96,320	3,11,528	26,07,848	0	
	CHANDAULI (77)	5,15,398	10,43,582	15,58,980	0	
	CHATRAPATI S M NAGAR (89)	3,94,686	19,82,890	23,77,576	0	
	CHITRAKOOT (87)	7,11,945	12,33,831	19,45,776	0	
	DEORIA (35)	10,07,141	23,77,001	33,84,142	0	
	ETAH (10)	0	6,84,290	6,84,290	0	
	ETAWAH (19)	1,94,224	19,28,053	21,22,277	0	
	FAIZABAD (49)	7,28,660	41,65,679	48,94,339	0	

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2204	FATEHGARH (18)	3,15,050	19,66,254	22,81,304	0	
	FATEHPUR (21)	5,51,944	12,97,096	18,49,040	0	
	FIROZABAD (68)	7,88,923	18,66,161	26,55,084	0	
	GAUTAM BUDHA NAGAR (76)	7,73,273	21,98,813	29,72,086	0	
	GAZIPUR (30)	3,50,764	15,79,137	19,29,901	0	
	GHAZIABAD (59)	15,80,686	47,05,800	62,86,486	0	
	GONDA (50)	20,34,745	1,59,058	21,93,803	0	
	GORAKHPUR (32)	1,36,90,317	1,61,33,967	2,98,24,284	0	
	HAMIRPUR (25)	2,58,251	0	2,58,251	0	
	HAPUR (90)	9,84,367	0	9,84,367	0	
	HARDOI (47)	1,97,608	6,21,080	8,18,688	0	
	HATHRAS (78)	55,414	13,30,386	13,85,800	0	
	JALAUN (24)	9,13,810	15,09,840	24,23,650	0	
	JAUNPUR (29)	3,59,392	3,51,555	7,10,947	0	
	JHANSI (23)	19,75,990	20,18,559	39,94,549	0	
	JYOTIBA FULLE NAGAR (86)	2,17,810	7,76,662	9,94,472	0	
	KANPUR DEHAT (62)	0	6,99,300	6,99,300	0	
	KANPUR NAGAR (20)	76,95,700	72,29,214	1,49,24,914	0	
	KAUSHAMBI (82)	1,59,000	2,98,500	4,57,500	0	
	KHERI (48)	2,29,762	9,23,822	11,53,584	0	
	LALITPUR (58)	0	9,80,778	9,80,778	0	
	LUCKNOW (43)	30,56,365	1,46,48,616	1,77,04,981	0	
	LUCKNOW-2 (60)	8,84,347	2,72,42,376	2,81,26,723	0	
	MAHARAJGANJ (70)	61,355	2,25,969	2,87,324	0	
	MAHOBA (71)	1,80,251	0	1,80,251	0	
	MAINPURI (09)	0	24,39,988	24,39,988	0	
	MATHURA (07)	11,13,000	1,63,674	12,76,674	0	
	MAU (66)	3,01,413	67,448	3,68,861	0	
	MEERUT (04)	15,04,007	1,12,31,903	1,27,35,910	0	
	MIRZAPUR (28)	5,36,653	12,28,622	17,65,275	0	
	MORADABAD (14)	8,70,700	36,34,906	45,05,606	0	
	MUZAFFARNAGAR (03)	11,71,898	23,09,921	34,81,819	0	
	PADRAUNA (73)	5,03,201	13,02,934	18,06,135	0	
	PILIBHIT (16)	8,87,779	57,600	9,45,379	0	
	PRATAPGARH (53)	5,49,080	9,75,432	15,24,512	0	
	PRAYAGRAJ (22)	54,25,868	1,08,81,035	1,63,06,903	0	
	PRAYAGRAJ-2 (64)	0	2,23,000	2,23,000	0	
	RAIBAREILLY (45)	10,37,067	11,67,198	22,04,265	0	
	RAMPUR (17)	7,01,691	3,80,578	10,82,269	0	
	SAHARANPUR (02)	9,65,980	30,39,521	40,05,501	0	
	SAMBHAL (92)	0	1,00,000	1,00,000	0	
	SANT RAVIDAS NAGAR (72)	2,11,175	31,500	2,42,675	0	
	SHAHJAHANPUR (15)	1,03,601	13,12,547	14,16,148	0	
	SHAMLI (91)	4,17,015	8,74,973	12,91,988	0	
	SIDDHARTH NAGAR (67)	3,88,384	3,70,608	7,58,992	0	
	SITAPUR (46)	13,08,775	16,26,946	29,35,721	0	
	SONBHADRA (69)	8,26,525	0	8,26,525	0	
	SULTANPUR (52)	4,98,766	1,42,674	6,41,440	0	
	UNNAO (44)	4,98,742	7,83,454	12,82,196	0	
	VARANASI (27)	23,27,913	1,74,51,236	1,97,79,149	0	

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Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2204	Total of Mj Hd 2204:	8,81,60,801	0	19,83,72,038	0	28,65,32,839	0	
2205	AGRA (08)	1,97,277		1,12,548		3,09,825	0	
	ALIGARH (06)	48,614		0		48,614	0	
	BALLIA (31)	75,644		75,644		1,51,288	0	
	BARABANKY (54)	0		77,120		77,120	0	
	BAREILLY (11)	41,110		41,110		82,220	0	
	BASTI (33)	68,532		65,532		1,34,064	0	
	BIJNORE (12)	35,085		0		35,085	0	
	BULANDSHAHAR (05)	58,982		0		58,982	0	
	DEORIA (35)	73,392		0		73,392	0	
	FATEHGARH (18)	43,543		69,344		1,12,887	0	
	FATEHPUR (21)	69,284		2,706		71,990	0	
	FIROZABAD (68)	0		38,224		38,224	0	
	GAZIPUR (30)	45,340		45,340		90,680	0	
	GHAZIABAD (59)	4,278		0		4,278	0	
	GORAKHPUR (32)	6,95,247		6,42,726		13,37,973	0	
	JALAUN (24)	50,338		6,908		57,246	0	
	JAUNPUR (29)	1,63,262		0		1,63,262	0	
	JHANSI (23)	69,836		2,12,568		2,82,404	0	
	KANPUR NAGAR (20)	38,898		0		38,898	0	
	LALITPUR (58)	0		11,654		11,654	0	
	LUCKNOW (43)	2,86,200		86,200		3,72,400	0	
	LUCKNOW-2 (60)	3,83,06,026		8,64,23,143		12,47,29,169	0	
	MAINPURI (09)	0		34,050		34,050	0	
	MATHURA (07)	10,01,624		10,01,624		20,03,248	0	
	MEERUT (04)	4,04,836		0		4,04,836	0	
	MIRZAPUR (28)	0		1,68,921		1,68,921	0	
	MUZAFFARNAGAR (03)	0		3,969		3,969	0	
	PADRAUNA (73)	2,76,965		1,48,612		4,25,577	0	
	PRAYAGRAJ (22)	24,832		8,03,933		8,28,765	0	
	PRAYAGRAJ-2 (64)	0		1,35,347		1,35,347	0	
	SIDDHARTH NAGAR (67)	0		10,125		10,125	0	
	SONBHADRA (69)	0		46,480		46,480	0	
	SULTANPUR (52)	35,748		77,877		1,13,625	0	
	UNNAO (44)	77,816		0		77,816	0	
	VARANASI (27)	2,83,618		9,07,922		11,91,540	0	
	Total of Mj Hd 2205:	4,24,76,327	0	9,12,49,627	0	13,37,25,954	0	
2220	AGRA (08)	2,81,474		0		2,81,474	0	
	ALIGARH (06)	2,53,646		4,427		2,58,073	0	
	AMBEDKAR NAGAR (74)	1,34,820		0		1,34,820	0	
	AURAIYA (81)	0		1,77,680		1,77,680	0	
	AZAMGARH (34)	0		6,71,244		6,71,244	0	
	BADAUN (13)	31,556		3,57,634		3,89,190	0	
	BAGPAT (83)	0		95,541		95,541	0	
	BAHRAICH (51)	0		3,54,693		3,54,693	0	
	BANDA (26)	0		2,32,305		2,32,305	0	
	BARABANKY (54)	0		3,21,890		3,21,890	0	
	BAREILLY (11)	49,594		5,81,828		6,31,422	0	

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Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2220	BASTI (33)	2,83,398	2,83,398	5,66,796	0	
	BULANDSHAHAR (05)	53,478	3,030	56,508	0	
	CHANDAULI (77)	0	52,062	52,062	0	
	CHATRAPATI S M NAGAR (89)	77,420	1,12,878	1,90,298	0	
	CHITRAKOOT (87)	96,241	87,498	1,83,739	0	
	DEORIA (35)	1,13,834	2,32,714	3,46,548	0	
	ETAWAH (19)	1,70,835	1,41,220	3,12,055	0	
	FAIZABAD (49)	0	4,80,755	4,80,755	0	
	FATEHGARH (18)	0	1,71,012	1,71,012	0	
	FATEHPUR (21)	0	5,37,328	5,37,328	0	
	FIROZABAD (68)	53,553	9,685	63,238	0	
	GAUTAM BUDHA NAGAR (76)	0	42,180	42,180	0	
	GAZIPUR (30)	0	58,460	58,460	0	
	GONDA (50)	2,39,580	18,234	2,57,814	0	
	GORAKHPUR (32)	0	6,95,906	6,95,906	0	
	HAMIRPUR (25)	2,09,156	2,09,156	4,18,312	0	
	HAPUR (90)	68,000	63,763	1,31,763	0	
	HARDOI (47)	2,95,884	2,63,080	5,58,964	0	
	JALAUN (24)	89,798	0	89,798	0	
	JAUNPUR (29)	0	1,75,908	1,75,908	0	
	JHANSI (23)	13,675	0	13,675	0	
	JYOTIBA FULLE NAGAR (86)	53,061	0	53,061	0	
	KANPUR DEHAT (62)	2,36,380	0	2,36,380	0	
	KANPUR NAGAR (20)	0	7,23,057	7,23,057	0	
	KANSHIRAM NAGAR (88)	84,640	0	84,640	0	
	KAUSHAMBI (82)	0	1,34,050	1,34,050	0	
	KHERI (48)	0	2,36,697	2,36,697	0	
	LALITPUR (58)	0	1,59,717	1,59,717	0	
	LUCKNOW-2 (60)	19,15,97,217	69,17,16,121	88,33,13,338	0	
	MAHOBA (71)	51,572	0	51,572	0	
	MAINPURI (09)	0	1,95,465	1,95,465	0	
	MATHURA (07)	22,365	4,00,320	4,22,685	0	
	MAU (66)	0	1,57,732	1,57,732	0	
	MEERUT (04)	0	56,571	56,571	0	
	MIRZAPUR (28)	0	2,58,356	2,58,356	0	
	MORADABAD (14)	2,70,136	92,125	3,62,261	0	
	MUZAFFARNAGAR (03)	0	1,59,926	1,59,926	0	
	PADRAUNA (73)	0	1,07,806	1,07,806	0	
	PAO NEW DELHI TREASURY (63)	0	10,16,755	10,16,755	0	
	PILIBHIT (16)	0	1,47,823	1,47,823	0	
	PRATAPGARH (53)	0	2,65,277	2,65,277	0	
	PRAYAGRAJ (22)	0	4,96,628	4,96,628	0	
	RAIBAREILLY (45)	52,194	2,56,542	3,08,736	0	
	RAMPUR (17)	0	1,31,787	1,31,787	0	
	SAHARANPUR (02)	2,42,964	0	2,42,964	0	
	SAMBHAL (92)	0	87,498	87,498	0	
	SANT RAVIDAS NAGAR (72)	0	2,73,348	2,73,348	0	
	SHAHJAHANPUR (15)	1,36,231	1,28,316	2,64,547	0	
	SHAMLI (91)	77,737	0	77,737	0	

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Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2220	SIDDHARTH NAGAR (67)	4,44,851	4,21,424	8,66,275	0	
	SITAPUR (46)	0	29,394	29,394	0	
	SONBHADRA (69)	0	1,96,784	1,96,784	0	
	SRAVASTI (85)	89,068	0	89,068	0	
	SULTANPUR (52)	0	84,688	84,688	0	
	UNNAO (44)	2,68,030	0	2,68,030	0	
	VARANASI (27)	0	3,83,864	3,83,864	0	
	Total of Mj Hd 2220:	**19,61,42,388** 0	**70,47,53,580** 0	**90,08,95,968**	**0**	
2225	AGRA (08)	46,98,914	95,75,867	1,42,74,781	0	
	ALIGARH (06)	22,11,236	6,41,063	28,52,299	0	
	AMBEDKAR NAGAR (74)	14,92,930	72,18,170	87,11,100	0	
	AURAIYA (81)	5,92,923	29,13,962	35,06,885	0	
	AZAMGARH (34)	28,98,105	3,18,79,725	3,47,77,830	0	
	BADAUN (13)	1,08,000	61,80,665	62,88,665	0	
	BAGPAT (83)	3,72,000	2,42,038	6,14,038	0	
	BAHRAICH (51)	45,05,647	39,73,369	84,79,016	0	
	BALLIA (31)	1,78,160	1,62,33,161	1,64,11,321	0	
	BALRAMPUR (79)	22,88,648	18,59,944	41,48,592	0	
	BANDA (26)	54,66,571	52,76,845	1,07,43,416	0	
	BARABANKY (54)	79,28,931	52,36,453	1,31,65,384	0	
	BAREILLY (11)	36,89,033	71,12,130	1,08,01,163	1,52,600	Missing vchr
	BASTI (33)	35,11,442	50,80,112	85,91,554	0	
	BIJNORE (12)	6,05,182	22,94,390	28,99,572	0	
	BULANDSHAHAR (05)	29,34,179	29,44,532	58,78,711	0	
	CHANDAULI (77)	51,13,383	49,49,735	1,00,63,118	0	
	CHATRAPATI S M NAGAR (89)	25,99,890	3,29,254	29,29,144	0	
	CHITRAKOOT (87)	11,78,910	57,00,975	68,79,885	0	
	DEORIA (35)	1,20,59,448	14,56,460	1,35,15,908	0	
	ETAH (10)	3,93,752	20,20,724	24,14,476	0	
	ETAWAH (19)	0	1,33,83,948	1,33,83,948	0	
	FAIZABAD (49)	1,00,37,299	78,80,421	1,79,17,720	0	
	FATEHGARH (18)	17,02,504	54,66,617	71,69,121	0	
	FATEHPUR (21)	23,66,750	35,26,550	58,93,300	0	
	FIROZABAD (68)	9,57,336	87,84,986	97,42,322	0	
	GAUTAM BUDHA NAGAR (76)	7,04,782	8,17,156	15,21,938	0	
	GAZIPUR (30)	14,65,095	1,41,17,057	1,55,82,152	0	
	GHAZIABAD (59)	14,73,421	21,15,307	35,88,728	0	
	GONDA (50)	1,31,22,411	83,49,882	2,14,72,293	0	
	GORAKHPUR (32)	17,25,128	98,34,098	1,15,59,226	0	
	HAMIRPUR (25)	34,08,698	67,47,188	1,01,55,886	0	
	HAPUR (90)	5,20,214	12,26,222	17,46,436	0	
	HARDOI (47)	79,51,341	1,29,91,989	2,09,43,330	0	
	HATHRAS (78)	0	2,85,598	2,85,598	0	
	JALAUN (24)	59,70,314	45,77,469	1,05,47,783	0	
	JAUNPUR (29)	87,83,296	24,43,278	1,12,26,574	2,03,144	Missing vchr
	JHANSI (23)	28,52,195	72,30,840	1,00,83,035	0	
	JYOTIBA FULLE NAGAR (86)	9,58,504	33,21,089	42,79,593	0	
	KANNAUJ (84)	50,26,965	12,47,080	62,74,045	10,80,769	Missing vchr
	KANPUR DEHAT (62)	92,89,262	25,01,812	1,17,91,074	0	

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2225	KANPUR NAGAR (20)	65,49,146		12,60,410		78,09,556	0	
	KANSHIRAM NAGAR (88)	6,25,780		62,44,708		68,70,488	0	
	KAUSHAMBI (82)	88,92,126		67,18,975		1,56,11,101	0	
	KHERI (48)	31,46,478		20,73,450		52,19,928	0	
	LALITPUR (58)	37,24,351		4,57,386		41,81,737	0	
	LUCKNOW (43)	2,11,83,068		0		2,11,83,068	0	
	LUCKNOW-2 (60)	1,53,35,77,671		21,81,62,513		1,75,17,40,184	0	
	MAHARAJGANJ (70)	24,85,842		23,81,068		48,66,910	0	
	MAHOBA (71)	6,64,836		22,44,176		29,09,012	0	
	MAINPURI (09)	7,87,174		37,84,242		45,71,416	0	
	MATHURA (07)	23,59,592		16,71,949		40,31,541	0	
	MAU (66)	2,61,15,199		36,46,691		2,97,61,890	0	
	MEERUT (04)	17,20,252		30,54,777		47,75,029	1,34,416	MISC
	MIRZAPUR (28)	58,66,480		68,11,612		1,26,78,092	0	
	MORADABAD (14)	34,95,963		1,01,34,717		1,36,30,680	0	
	MUZAFFARNAGAR (03)	9,99,142		24,78,529		34,77,671	0	
	PADRAUNA (73)	73,31,937		94,87,182		1,68,19,119	0	
	PILIBHIT (16)	20,79,778		1,17,96,254		1,38,76,032	2,81,709	Missing vchr
	PRATAPGARH (53)	41,31,462		1,12,95,066		1,54,26,528	0	
	PRAYAGRAJ (22)	2,15,64,354		1,38,76,287		3,54,40,641	0	
	RAIBAREILLY (45)	26,37,529		1,28,39,670		1,54,77,199	0	
	RAMPUR (17)	22,21,104		40,68,246		62,89,350	0	
	SAHARANPUR (02)	15,22,150		46,09,900		61,32,050	0	
	SAMBHAL (92)	20,77,308		38,76,415		59,53,723	0	
	SANT KABIR NAGAR (80)	34,14,573		73,19,945		1,07,34,518	0	
	SANT RAVIDAS NAGAR (72)	23,42,200		25,50,710		48,92,910	0	
	SHAHJAHANPUR (15)	10,75,207		19,69,194		30,44,401	0	
	SHAMLI (91)	3,87,812		12,51,338		16,39,150	0	
	SIDDHARTH NAGAR (67)	31,51,651		55,25,218		86,76,869	0	
	SITAPUR (46)	59,89,244		67,07,124		1,26,96,368	0	
	SONBHADRA (69)	49,32,814		1,39,83,190		1,89,16,004	0	
	SRAVASTI (85)	22,01,437		28,93,363		50,94,800	0	
	SULTANPUR (52)	55,48,785		46,41,994		1,01,90,779	0	
	UNNAO (44)	20,19,273		78,59,177		98,78,450	0	
	VARANASI (27)	66,27,093		81,76,626		1,48,03,719	0	
	Total of Mj Hd 2225:	**1,84,65,91,610**	**0**	**64,58,20,263**	**0**	**2,49,24,11,873**	**18,52,638**	
2230	AGRA (08)	1,10,28,858		2,00,32,176		3,10,61,034	0	
	ALIGARH (06)	1,35,88,643		8,00,928		1,43,89,571	0	
	AMBEDKAR NAGAR (74)	43,67,496		11,29,315		54,96,811	0	
	AURAIYA (81)	9,59,288		24,80,902		34,40,190	0	
	AZAMGARH (34)	20,71,294		1,46,58,479		1,67,29,773	0	
	BADAUN (13)	45,42,701		6,98,473		52,41,174	0	
	BAGPAT (83)	17,36,146		1,42,492		18,78,638	0	
	BAHRAICH (51)	70,17,028		6,46,135		76,63,163	0	
	BALLIA (31)	12,21,512		98,76,142		1,10,97,654	0	
	BALRAMPUR (79)	34,59,408		13,64,665		48,24,073	0	
	BANDA (26)	3,98,778		87,92,003		91,90,781	0	
	BARABANKY (54)	91,80,175		15,77,867		1,07,58,042	0	
	BAREILLY (11)	1,76,11,117		63,31,395		2,39,42,512	0	

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V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2230	BASTI (33)	26,47,176	92,08,615	1,18,55,791	0	
	BIJNORE (12)	3,55,030	76,91,274	80,46,304	0	
	BULANDSHAHAR (05)	1,02,27,718	38,24,542	1,40,52,260	0	
	CHANDAULI (77)	24,59,517	22,60,459	47,19,976	0	
	CHATRAPATI S M NAGAR (89)	77,08,365	53,00,918	1,30,09,283	0	
	CHITRAKOOT (87)	45,37,850	33,96,662	79,34,512	0	
	DEORIA (35)	1,14,51,792	24,31,208	1,38,83,000	0	
	ETAH (10)	4,07,040	42,10,527	46,17,567	0	
	ETAWAH (19)	64,831	80,18,718	80,83,549	0	
	FAIZABAD (49)	17,67,135	82,74,015	1,00,41,150	0	
	FATEHGARH (18)	57,09,006	74,59,310	1,31,68,316	0	
	FATEHPUR (21)	65,44,265	20,76,028	86,20,293	0	
	FIROZABAD (68)	25,35,971	41,32,035	66,68,006	0	
	GAUTAM BUDHA NAGAR (76)	1,68,47,409	1,08,98,108	2,77,45,517	0	
	GAZIPUR (30)	8,76,022	57,86,258	66,62,280	0	
	GHAZIABAD (59)	79,75,551	69,57,701	1,49,33,252	0	
	GONDA (50)	98,00,436	44,06,837	1,42,07,273	0	
	GORAKHPUR (32)	1,60,02,927	80,58,823	2,40,61,750	0	
	HAMIRPUR (25)	2,36,860	62,07,801	64,44,661	0	
	HAPUR (90)	47,91,509	66,250	48,57,759	0	
	HARDOI (47)	76,24,821	62,159	76,86,980	0	
	HATHRAS (78)	2,11,327	10,34,267	12,45,594	0	
	JALAUN (24)	63,61,655	4,71,757	68,33,412	0	
	JAUNPUR (29)	85,70,113	18,23,204	1,03,93,317	0	
	JHANSI (23)	41,62,306	1,37,53,820	1,79,16,126	0	
	JYOTIBA FULLE NAGAR (86)	48,94,980	46,00,698	94,95,678	0	
	KANNAUJ (84)	6,72,134	35,55,311	42,27,445	0	
	KANPUR DEHAT (62)	7,54,591	19,64,937	27,19,528	0	
	KANPUR NAGAR (20)	4,02,76,151	2,72,22,362	6,74,98,513	0	
	KANSHIRAM NAGAR (88)	9,44,403	8,46,911	17,91,314	0	
	KAUSHAMBI (82)	34,41,721	23,07,610	57,49,331	0	
	KHERI (48)	17,12,483	63,62,561	80,75,044	0	
	LALITPUR (58)	8,19,228	35,23,381	43,42,609	0	
	LUCKNOW (43)	2,02,64,410	3,01,35,853	5,04,00,263	0	
	LUCKNOW-2 (60)	7,58,74,820	1,75,91,249	9,34,66,069	0	
	MAHARAJGANJ (70)	53,68,398	7,97,772	61,66,170	0	
	MAHOBA (71)	1,89,075	42,45,531	44,34,606	0	
	MAINPURI (09)	48,56,772	40,09,148	88,65,920	0	
	MATHURA (07)	80,48,464	73,82,833	1,54,31,297	0	
	MAU (66)	31,19,720	57,080	31,76,800	0	
	MEERUT (04)	82,41,565	2,17,43,672	2,99,85,237	0	
	MIRZAPUR (28)	22,75,773	1,07,29,078	1,30,04,851	0	
	MORADABAD (14)	93,17,710	32,51,223	1,25,68,933	0	
	MUZAFFARNAGAR (03)	90,20,811	18,09,648	1,08,30,459	0	
	PADRAUNA (73)	45,73,141	80,24,555	1,25,97,696	0	
	PILIBHIT (16)	7,22,052	46,85,278	54,07,330	0	
	PRATAPGARH (53)	70,49,535	66,71,725	1,37,21,260	0	
	PRAYAGRAJ (22)	2,43,922	1,21,63,706	1,24,07,628	0	
	PRAYAGRAJ-2 (64)	12,11,950	1,78,66,173	1,90,78,123	0	
	RAIBAREILLY (45)	37,518	1,05,68,885	1,06,06,403	0	

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S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2230	RAMPUR (17)	63,33,338	5,38,629	68,71,967	0	
	SAHARANPUR (02)	0	1,05,05,658	1,05,05,658	0	
	SAMBHAL (92)	5,40,268	30,47,750	35,88,018	0	
	SANT KABIR NAGAR (80)	33,04,396	8,42,729	41,47,125	0	
	SANT RAVIDAS NAGAR (72)	28,28,644	36,95,594	65,24,238	0	
	SHAHJAHANPUR (15)	61,75,403	13,17,132	74,92,535	0	
	SHAMLI (91)	45,24,202	5,99,577	51,23,779	0	
	SIDDHARTH NAGAR (67)	9,05,105	35,18,094	44,23,199	0	
	SITAPUR (46)	65,45,641	1,36,500	66,82,141	0	
	SONBHADRA (69)	22,91,491	93,23,878	1,16,15,369	0	
	SRAVASTI (85)	2,73,341	19,39,264	22,12,605	0	
	SULTANPUR (52)	34,22,690	37,48,893	71,71,583	0	
	UNNAO (44)	72,68,928	14,14,859	86,83,787	0	
	VARANASI (27)	1,33,64,501	68,33,868	2,01,98,369	0	
	Total of Mj Hd 2230:	**48,87,68,351** 0	**45,59,21,873** 0	**94,46,90,224**	**0**	
2235	AGRA (08)	78,99,561	4,93,69,099	5,72,68,660	0	
	ALIGARH (06)	2,23,85,573	62,30,254	2,86,15,827	0	
	AMBEDKAR NAGAR (74)	9,48,415	6,67,96,148	6,77,44,563	0	
	AURAIYA (81)	44,11,936	3,22,24,624	3,66,36,560	0	
	AZAMGARH (34)	2,18,23,026	9,68,60,584	11,86,83,610	0	
	BADAUN (13)	63,24,744	4,24,79,006	4,88,03,750	0	
	BAGPAT (83)	31,74,376	60,23,163	91,97,539	0	
	BAHRAICH (51)	1,53,59,460	83,53,936	2,37,13,396	0	
	BALLIA (31)	68,65,763	53,79,441	1,22,45,204	0	
	BALRAMPUR (79)	91,71,200	1,01,02,271	1,92,73,471	0	
	BANDA (26)	1,56,31,495	5,74,74,377	7,31,05,872	0	
	BARABANKY (54)	6,34,66,755	9,19,64,979	15,54,31,734	0	
	BAREILLY (11)	1,22,43,682	13,09,45,830	14,31,89,512	0	
	BASTI (33)	71,36,681	4,44,61,363	5,15,98,044	0	
	BIJNORE (12)	64,11,196	1,52,32,266	2,16,43,462	0	
	BULANDSHAHAR (05)	1,10,71,556	4,63,85,616	5,74,57,172	0	
	CHANDAULI (77)	73,39,204	4,56,52,134	5,29,91,338	0	
	CHATRAPATI S M NAGAR (89)	7,53,470	50,31,049	57,84,519	0	
	CHITRAKOOT (87)	36,97,107	2,24,39,238	2,61,36,345	0	
	CYBER TREASURY UTTAR PRADESH (01)	5,02,644	2,09,57,382	2,14,60,026	0	
	DEORIA (35)	1,07,85,295	5,93,53,675	7,01,38,970	0	
	ETAH (10)	50,59,232	78,35,876	1,28,95,108	0	
	ETAWAH (19)	2,07,488	5,91,46,387	5,93,53,875	0	
	FAIZABAD (49)	1,14,15,959	37,11,425	1,51,27,384	0	
	FATEHGARH (18)	74,30,721	4,59,04,278	5,33,34,999	0	
	FATEHPUR (21)	78,29,639	6,59,04,002	7,37,33,641	0	
	FIROZABAD (68)	26,17,254	1,23,97,568	1,50,14,822	0	
	GAUTAM BUDHA NAGAR (76)	34,01,478	1,18,15,311	1,52,16,789	0	
	GAZIPUR (30)	89,90,733	4,90,59,543	5,80,50,276	0	
	GHAZIABAD (59)	74,31,395	2,81,93,857	3,56,25,252	0	
	GONDA (50)	1,09,35,434	3,38,81,705	4,48,17,139	0	
	GORAKHPUR (32)	1,92,03,140	2,45,93,603	4,37,96,743	0	
	HAMIRPUR (25)	93,44,635	3,91,94,890	4,85,39,525	0	

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Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2235	HAPUR (90)	5,83,650		7,82,938		13,66,588	0	
	HARDOI (47)	6,06,07,096		5,04,58,388		11,10,65,484	0	
	HATHRAS (78)	17,18,226		5,70,69,090		5,87,87,316	0	
	JALAUN (24)	7,37,29,891		42,36,932		7,79,66,823	0	
	JAUNPUR (29)	4,74,92,813		7,18,03,597		11,92,96,410	0	
	JHANSI (23)	69,79,451		5,67,59,543		6,37,38,994	0	
	JYOTIBA FULLE NAGAR (86)	2,46,99,327		5,21,46,471		7,68,45,798	0	
	KANNAUJ (84)	2,77,81,762		4,03,35,188		6,81,16,950	0	
	KANPUR DEHAT (62)	89,57,400		1,53,74,379		2,43,31,779	0	
	KANPUR NAGAR (20)	1,31,20,227		51,67,474		1,82,87,701	0	
	KANSHIRAM NAGAR (88)	5,01,970		42,37,861		47,39,831	0	
	KAUSHAMBI (82)	44,22,922		63,70,451		1,07,93,373	0	
	KHERI (48)	76,30,939		6,34,48,732		7,10,79,671	0	
	LALITPUR (58)	21,73,641		1,59,55,511		1,81,29,152	0	
	LUCKNOW (43)	2,59,24,581		7,82,95,734		10,42,20,315	0	
	LUCKNOW-2 (60)	4,97,94,19,978		**********		**********	0	
	MAHARAJGANJ (70)	53,27,778		11,81,36,497		12,34,64,275	0	
	MAHOBA (71)	77,05,408		27,14,349		1,04,19,757	0	
	MAINPURI (09)	53,83,900		4,43,33,037		4,97,16,937	0	
	MATHURA (07)	4,51,548		4,60,69,314		4,65,20,862	0	
	MAU (66)	1,58,12,658		4,75,66,229		6,33,78,887	0	
	MEERUT (04)	4,02,20,978		3,66,07,621		7,68,28,599	0	
	MIRZAPUR (28)	1,03,13,958		3,39,97,611		4,43,11,569	0	
	MORADABAD (14)	1,29,28,621		6,76,53,250		8,05,81,871	0	
	MUZAFFARNAGAR (03)	86,17,480		69,65,773		1,55,83,253	0	
	PADRAUNA (73)	38,81,523		14,55,99,535		14,94,81,058	0	
	PAO NEW DELHI TREASURY (63)	0		9,80,352		9,80,352	0	
	PILIBHIT (16)	20,28,79,071		79,23,755		21,08,02,826	0	
	PRATAPGARH (53)	79,53,535		8,96,33,882		9,75,87,417	0	
	PRAYAGRAJ (22)	75,38,324		1,95,21,845		2,70,60,169	0	
	PRAYAGRAJ-2 (64)	22,74,895		7,23,258		29,98,153	0	
	RAIBAREILLY (45)	1,25,66,148		6,29,45,739		7,55,11,887	0	
	RAMPUR (17)	69,67,318		9,18,98,782		9,88,66,100	0	
	SAHARANPUR (02)	39,43,472		7,28,24,753		7,67,68,225	0	
	SAMBHAL (92)	14,13,892		6,62,83,637		6,76,97,529	0	
	SANT KABIR NAGAR (80)	58,28,975		4,31,20,708		4,89,49,683	0	
	SANT RAVIDAS NAGAR (72)	1,27,24,108		3,78,79,472		5,06,03,580	0	
	SHAHJAHANPUR (15)	32,22,368		2,81,04,535		3,13,26,903	0	
	SHAMLI (91)	9,96,655		3,39,20,949		3,49,17,604	0	
	SIDDHARTH NAGAR (67)	63,18,203		1,77,69,904		2,40,88,107	0	
	SITAPUR (46)	83,15,227		11,87,14,262		12,70,29,489	0	
	SONBHADRA (69)	47,60,908		4,92,51,787		5,40,12,695	0	
	SRAVASTI (85)	77,51,123		36,76,155		1,14,27,278	0	
	SULTANPUR (52)	80,68,738		6,39,75,189		7,20,43,927	0	
	UNNAO (44)	1,33,51,830		6,40,16,845		7,73,68,675	0	
	VARANASI (27)	1,68,06,244		4,74,08,750		6,42,14,994	0	
	Total of Mj Hd 2235:	**6,06,13,39,007**	**0**	**********	**0**	**********	**0**	
2245	AGRA (08)	50,000		0		50,000	0	

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2245	ALIGARH (06)	38,94,643	4,00,000	42,94,643	0	
	AMBEDKAR NAGAR (74)	0	6,34,566	6,34,566	0	
	AURAIYA (81)	1,50,000	2,71,566	4,21,566	0	
	AZAMGARH (34)	12,97,000	12,36,940	25,33,940	0	
	BADAUN (13)	26,08,832	13,53,343	39,62,175	0	
	BAGPAT (83)	1,63,000	25,67,500	27,30,500	0	
	BAHRAICH (51)	2,21,300	8,12,932	10,34,232	0	
	BALLIA (31)	7,61,883	88,70,615	96,32,498	0	
	BALRAMPUR (79)	16,02,000	13,34,500	29,36,500	0	
	BANDA (26)	6,53,123	1,31,15,030	1,37,68,153	0	
	BARABANKY (54)	2,00,000	11,84,000	13,84,000	0	
	BAREILLY (11)	3,57,000	4,37,934	7,94,934	0	
	BASTI (33)	6,88,000	6,70,799	13,58,799	0	
	BIJNORE (12)	4,66,000	3,01,000	7,67,000	0	
	BULANDSHAHAR (05)	10,32,999	2,80,000	13,12,999	0	
	CHANDAULI (77)	2,58,785	7,54,024	10,12,809	0	
	CHATRAPATI S M NAGAR (89)	0	4,52,000	4,52,000	0	
	CHITRAKOOT (87)	16,19,193	4,19,928	20,39,121	0	
	DEORIA (35)	1,00,000	1,19,93,133	1,20,93,133	0	
	ETAH (10)	0	3,03,812	3,03,812	0	
	ETAWAH (19)	8,16,500	2,77,601	10,94,101	0	
	FAIZABAD (49)	60,500	4,00,000	4,60,500	0	
	FATEHGARH (18)	50,000	5,27,452	5,77,452	0	
	FATEHPUR (21)	5,31,500	5,01,625	10,33,125	0	
	FIROZABAD (68)	0	5,30,594	5,30,594	0	
	GAUTAM BUDHA NAGAR (76)	3,78,576	54,596	4,33,172	0	
	GAZIPUR (30)	24,29,478	11,84,220	36,13,698	0	
	GHAZIABAD (59)	63,000	6,97,133	7,60,133	0	
	GONDA (50)	4,54,500	2,24,16,592	2,28,71,092	0	
	GORAKHPUR (32)	7,29,000	39,50,817	46,79,817	0	
	HAMIRPUR (25)	0	1,32,53,430	1,32,53,430	0	
	HAPUR (90)	2,00,000	10,000	2,10,000	0	
	HARDOI (47)	2,37,000	45,27,000	47,64,000	0	
	HATHRAS (78)	2,50,000	76,639	3,26,639	0	
	JALAUN (24)	49,678	50,000	99,678	0	
	JAUNPUR (29)	5,10,000	2,16,986	7,26,986	0	
	JHANSI (23)	36,50,000	13,59,79,704	13,96,29,704	0	
	JYOTIBA FULLE NAGAR (86)	15,56,691	22,02,878	37,59,569	0	
	KANNAUJ (84)	0	26,91,000	26,91,000	0	
	KANPUR DEHAT (62)	35,000	14,87,000	15,22,000	0	
	KANPUR NAGAR (20)	50,000	19,475	69,475	0	
	KANSHIRAM NAGAR (88)	2,00,000	4,61,248	6,61,248	0	
	KAUSHAMBI (82)	22,64,109	32,73,195	55,37,304	0	
	KHERI (48)	40,09,689	27,03,183	67,12,872	0	
	LALITPUR (58)	15,92,199	23,93,803	39,86,002	0	
	LUCKNOW (43)	17,39,896	4,66,34,664	4,83,74,560	0	
	LUCKNOW-2 (60)	56,74,200	44,55,303	1,01,29,503	0	
	MAHARAJGANJ (70)	50,000	36,43,800	36,93,800	0	
	MAHOBA (71)	4,69,930	3,84,46,925	3,89,16,855	0	
	MAINPURI (09)	6,92,945	4,21,900	11,14,845	0	

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2245	MATHURA (07)	1,04,89,927		1,83,01,617		2,87,91,544	0	
	MAU (66)	8,17,500		5,12,500		13,30,000	0	
	MEERUT (04)	2,00,000		0		2,00,000	0	
	MIRZAPUR (28)	15,02,990		13,00,000		28,02,990	0	
	MORADABAD (14)	4,00,000		4,11,568		8,11,568	0	
	MUZAFFARNAGAR (03)	9,77,500		44,44,119		54,21,619	0	
	PADRAUNA (73)	7,31,327		6,07,500		13,38,827	0	
	PILIBHIT (16)	4,96,000		61,66,326		66,62,326	0	
	PRATAPGARH (53)	4,50,000		6,22,500		10,72,500	0	
	PRAYAGRAJ (22)	5,20,176		44,31,835		49,52,011	0	
	RAIBAREILLY (45)	19,87,500		10,94,800		30,82,300	0	
	RAMPUR (17)	3,50,000		0		3,50,000	0	
	SAHARANPUR (02)	4,49,639		0		4,49,639	0	
	SAMBHAL (92)	0		8,00,122		8,00,122	0	
	SANT KABIR NAGAR (80)	18,39,156		2,64,875		21,04,031	0	
	SANT RAVIDAS NAGAR (72)	8,00,000		2,24,000		10,24,000	0	
	SHAHJAHANPUR (15)	4,63,277		2,60,01,863		2,64,65,140	0	
	SHAMLI (91)	3,00,000		19,90,060		22,90,060	0	
	SIDDHARTH NAGAR (67)	12,69,822		6,04,967		18,74,789	0	
	SITAPUR (46)	9,36,631		9,02,084		18,38,715	0	
	SONBHADRA (69)	28,08,000		1,00,000		29,08,000	0	
	SRAVASTI (85)	5,76,925		1,65,714		7,42,639	0	
	SULTANPUR (52)	9,37,000		1,68,885		11,05,885	0	
	UNNAO (44)	15,00,399		2,25,42,969		2,40,43,368	0	
	VARANASI (27)	50,000		26,250		76,250	0	
	Total of Mj Hd 2245:	**7,57,21,918**	**0**	**43,25,66,939**	**0**	**50,82,88,857**	**0**	
2250	AMBEDKAR NAGAR (74)	37,698		0		37,698	0	
	AZAMGARH (34)	14,261		0		14,261	0	
	BAGPAT (83)	37,698		0		37,698	0	
	BAHRAICH (51)	1,20,138		1,17,138		2,37,276	0	
	BALLIA (31)	37,698		37,698		75,396	0	
	BALRAMPUR (79)	77,968		76,540		1,54,508	0	
	BARABANKY (54)	0		6,921		6,921	0	
	BAREILLY (11)	1,60,794		1,69,461		3,30,255	0	
	BASTI (33)	1,31,360		1,31,360		2,62,720	0	
	BULANDSHAHAR (05)	37,124		0		37,124	0	
	CHANDAULI (77)	39,777		0		39,777	0	
	CHITRAKOOT (87)	75,396		8,987		84,383	0	
	DEORIA (35)	82,252		77,968		1,60,220	0	
	ETAWAH (19)	37,698		0		37,698	0	
	FAIZABAD (49)	0		1,54,638		1,54,638	0	
	FATEHGARH (18)	0		70,908		70,908	0	
	FIROZABAD (68)	48,614		0		48,614	0	
	GAUTAM BUDHA NAGAR (76)	37,698		40,698		78,396	0	
	GAZIPUR (30)	37,698		37,698		75,396	0	
	GONDA (50)	1,19,508		6,624		1,26,132	0	
	GORAKHPUR (32)	1,15,658		1,15,772		2,31,430	0	
	HARDOI (47)	1,62,004		1,62,004		3,24,008	0	
	JALAUN (24)	37,124		0		37,124	0	

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Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2250	JAUNPUR (29)	36,592		36,592		73,184	0	
	JYOTIBA FULLE NAGAR (86)	1,19,309		2,079		1,21,388	0	
	KANPUR NAGAR (20)	2,15,580		0		2,15,580	0	
	KANSHIRAM NAGAR (88)	49,218		1,475		50,693	0	
	LUCKNOW (43)	19,91,990		15,41,069		35,33,059	0	
	LUCKNOW-2 (60)	21,30,866		87,244		22,18,110	0	
	MAHARAJGANJ (70)	37,698		0		37,698	0	
	MAINPURI (09)	37,698		0		37,698	0	
	MAU (66)	64,812		0		64,812	0	
	MEERUT (04)	38,898		98,447		1,37,345	0	
	MIRZAPUR (28)	1,15,666		0		1,15,666	0	
	MORADABAD (14)	0		38,224		38,224	0	
	MUZAFFARNAGAR (03)	87,764		0		87,764	0	
	PADRAUNA (73)	37,698		0		37,698	0	
	PILIBHIT (16)	1,41,786		0		1,41,786	0	
	PRATAPGARH (53)	1,27,674		0		1,27,674	0	
	PRAYAGRAJ (22)	0		1,51,844		1,51,844	0	
	RAIBAREILLY (45)	1,46,348		1,46,348		2,92,696	0	
	RAMPUR (17)	0		1,41,736		1,41,736	0	
	SAHARANPUR (02)	0		48,814		48,814	0	
	SHAHJAHANPUR (15)	75,908		70,908		1,46,816	0	
	SIDDHARTH NAGAR (67)	0		56,722		56,722	0	
	SULTANPUR (52)	0		1,30,286		1,30,286	0	
	VARANASI (27)	2,30,434		13,221		2,43,655	0	
	Total of Mj Hd 2250:	**71,34,105**	**0**	**37,79,424**	**0**	**1,09,13,529**	**0**	
2251	AGRA (08)	0		2,77,479		2,77,479	0	
	BADAUN (13)	0		2,36,153		2,36,153	0	
	BAHRAICH (51)	0		1,30,501		1,30,501	0	
	BANDA (26)	0		2,36,785		2,36,785	0	
	BARABANKY (54)	1,45,993		1,38,685		2,84,678	0	
	BASTI (33)	51,282		1,86,828		2,38,110	0	
	ETAWAH (19)	0		2,34,224		2,34,224	0	
	FATEHGARH (18)	0		91,278		91,278	0	
	GONDA (50)	1,89,474		1,000		1,90,474	0	
	GORAKHPUR (32)	0		58,037		58,037	0	
	HARDOI (47)	0		2,08,754		2,08,754	0	
	JALAUN (24)	1,32,794		0		1,32,794	0	
	LUCKNOW-2 (60)	22,30,838		6,05,54,449		6,27,85,287	0	
	MATHURA (07)	23,020		2,84,485		3,07,505	0	
	RAIBAREILLY (45)	0		97,914		97,914	0	
	SITAPUR (46)	1,15,294		1,15,294		2,30,588	0	
	SULTANPUR (52)	0		2,88,402		2,88,402	0	
	VARANASI (27)	0		2,46,133		2,46,133	0	
	Total of Mj Hd 2251:	**28,88,695**	**0**	**6,33,86,401**	**0**	**6,62,75,096**	**0**	
2408	AGRA (08)	68,02,500		16,43,396		84,45,896	0	
	ALIGARH (06)	44,97,628		1,25,090		46,22,718	0	
	AMBEDKAR NAGAR (74)	19,57,712		32,06,660		51,64,372	0	
	AURAIYA (81)	18,13,548		0		18,13,548	0	

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2408	AZAMGARH (34)	63,85,689	76,36,792	1,40,22,481	0	
	BADAUN (13)	13,99,300	3,50,787	17,50,087	0	
	BAGPAT (83)	7,63,868	15,94,839	23,58,707	0	
	BAHRAICH (51)	0	53,212	53,212	0	
	BALLIA (31)	1,13,440	49,48,257	50,61,697	0	
	BALRAMPUR (79)	8,26,728	36,71,372	44,98,100	0	
	BANDA (26)	36,41,839	32,11,191	68,53,030	0	
	BARABANKY (54)	0	69,59,454	69,59,454	0	
	BAREILLY (11)	53,09,389	30,33,270	83,42,659	0	
	BASTI (33)	28,96,528	54,73,377	83,69,905	0	
	BIJNORE (12)	34,08,034	5,39,054	39,47,088	0	
	BULANDSHAHAR (05)	37,48,870	65,664	38,14,534	0	
	CHANDAULI (77)	36,12,180	0	36,12,180	0	
	CHATRAPATI S M NAGAR (89)	28,41,354	40,000	28,81,354	0	
	CHITRAKOOT (87)	0	20,50,226	20,50,226	0	
	DEORIA (35)	39,81,510	44,21,656	84,03,166	0	
	ETAH (10)	21,50,606	99,056	22,49,662	0	
	ETAWAH (19)	28,06,846	31,00,941	59,07,787	0	
	FAIZABAD (49)	58,30,182	28,00,163	86,30,345	0	
	FATEHGARH (18)	0	18,77,764	18,77,764	0	
	FATEHPUR (21)	22,87,351	0	22,87,351	0	
	FIROZABAD (68)	11,34,186	12,54,938	23,89,124	0	
	GAUTAM BUDHA NAGAR (76)	16,91,244	9,23,595	26,14,839	0	
	GAZIPUR (30)	7,50,257	32,970	7,83,227	0	
	GHAZIABAD (59)	13,88,056	22,41,877	36,29,933	0	
	GONDA (50)	28,29,354	15,51,634	43,80,988	0	
	GORAKHPUR (32)	54,51,037	24,98,617	79,49,654	0	
	HAMIRPUR (25)	10,25,260	14,27,782	24,53,042	0	
	HAPUR (90)	15,06,459	1,42,956	16,49,415	0	
	HARDOI (47)	39,71,324	0	39,71,324	0	
	HATHRAS (78)	20,75,995	17,30,374	38,06,369	0	
	JALAUN (24)	16,11,729	13,93,770	30,05,499	0	
	JAUNPUR (29)	24,22,265	52,54,732	76,76,997	0	
	JHANSI (23)	45,13,143	6,36,616	51,49,759	0	
	JYOTIBA FULLE NAGAR (86)	24,47,028	0	24,47,028	0	
	KANNAUJ (84)	20,56,225	1,09,688	21,65,913	0	
	KANPUR DEHAT (62)	32,47,540	35,750	32,83,290	0	
	KANPUR NAGAR (20)	54,13,311	1,06,35,199	1,60,48,510	0	
	KANSHIRAM NAGAR (88)	23,32,452	22,20,188	45,52,640	0	
	KAUSHAMBI (82)	30,08,486	39,159	30,47,645	0	
	KHERI (48)	15,28,187	38,99,997	54,28,184	0	
	LALITPUR (58)	23,50,828	0	23,50,828	0	
	LUCKNOW (43)	1,06,99,245	1,01,60,354	2,08,59,599	0	
	LUCKNOW-2 (60)	15,37,551	2,42,67,807	2,58,05,358	0	
	MAHARAJGANJ (70)	38,35,980	1,31,482	39,67,462	0	
	MAHOBA (71)	0	21,56,966	21,56,966	0	
	MAINPURI (09)	10,72,090	23,432	10,95,522	0	
	MATHURA (07)	12,22,492	37,23,060	49,45,552	0	
	MAU (66)	36,81,575	32,96,634	69,78,209	0	
	MEERUT (04)	20,90,405	51,80,365	72,70,770	0	

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2408	MIRZAPUR (28)	27,00,237	62,69,850	89,70,087	0	
	MORADABAD (14)	34,05,214	23,17,746	57,22,960	0	
	MUZAFFARNAGAR (03)	0	3,032	3,032	0	
	PADRAUNA (73)	31,85,749	0	31,85,749	0	
	PILIBHIT (16)	31,83,121	33,28,172	65,11,293	0	
	PRATAPGARH (53)	34,73,747	0	34,73,747	0	
	PRAYAGRAJ-2 (64)	14,05,287	9,25,393	23,30,680	0	
	RAIBAREILLY (45)	60,64,105	3,38,373	64,02,478	0	
	RAMPUR (17)	14,69,272	13,72,151	28,41,423	0	
	SAHARANPUR (02)	45,55,714	6,98,627	52,54,341	0	
	SAMBHAL (92)	9,26,844	10,26,780	19,53,624	0	
	SANT KABIR NAGAR (80)	25,77,944	0	25,77,944	0	
	SANT RAVIDAS NAGAR (72)	11,56,102	22,63,040	34,19,142	0	
	SHAHJAHANPUR (15)	35,35,591	1,06,467	36,42,058	0	
	SHAMLI (91)	9,32,803	3,42,534	12,75,337	0	
	SIDDHARTH NAGAR (67)	15,49,540	16,44,020	31,93,560	0	
	SITAPUR (46)	47,86,382	0	47,86,382	0	
	SONBHADRA (69)	36,52,172	13,29,082	49,81,254	0	
	SRAVASTI (85)	6,55,903	10,61,001	17,16,904	0	
	SULTANPUR (52)	17,81,213	19,03,470	36,84,683	0	
	UNNAO (44)	15,99,748	19,69,184	35,68,932	0	
	VARANASI (27)	60,65,252	62,13,194	1,22,78,446	0	
	Total of Mj Hd 2408:	**20,26,30,746** 0	**17,49,84,279** 0	**37,76,15,025**	**0**	
2515	AGRA (08)	6,54,89,635	1,43,37,538	7,98,27,173	0	
	ALIGARH (06)	7,14,78,599	29,52,531	7,44,31,130	0	
	AMBEDKAR NAGAR (74)	95,10,773	10,50,78,935	11,45,89,708	0	
	AURAIYA (81)	5,04,79,761	19,03,957	5,23,83,718	0	
	AZAMGARH (34)	24,23,75,706	1,77,06,811	26,00,82,517	0	
	BADAUN (13)	6,92,04,711	10,70,98,265	17,63,02,976	0	
	BAGPAT (83)	2,20,40,595	23,83,585	2,44,24,180	0	
	BAHRAICH (51)	8,34,27,680	63,14,945	8,97,42,625	0	
	BALLIA (31)	12,61,13,271	12,43,71,933	25,04,85,204	0	
	BALRAMPUR (79)	5,81,37,773	1,38,19,767	7,19,57,540	0	
	BANDA (26)	5,34,84,789	41,35,965	5,76,20,754	0	
	BARABANKY (54)	11,49,12,437	1,06,81,104	12,55,93,541	0	
	BAREILLY (11)	11,69,11,044	11,53,01,437	23,22,12,481	0	
	BASTI (33)	18,29,50,918	3,06,53,874	21,36,04,792	0	
	BIJNORE (12)	17,07,06,356	2,84,67,636	19,91,73,992	0	
	BULANDSHAHAR (05)	7,71,75,622	25,37,991	7,97,13,613	0	
	CHANDAULI (77)	9,34,85,448	81,31,557	10,16,17,005	0	
	CHATRAPATI S M NAGAR (89)	5,94,72,148	5,42,44,647	11,37,16,795	0	
	CHITRAKOOT (87)	3,65,01,805	54,65,297	4,19,67,102	0	
	CYBER TREASURY UTTAR PRADESH (01)	92,16,812	2,56,55,65,608	2,57,47,82,420	0	
	DEORIA (35)	13,28,21,585	13,01,68,116	26,29,89,701	0	
	ETAH (10)	5,05,31,327	94,12,589	5,99,43,916	0	
	ETAWAH (19)	3,96,11,602	4,34,30,291	8,30,41,893	0	
	FAIZABAD (49)	7,59,46,490	1,61,86,847	9,21,33,337	0	
	FATEHGARH (18)	5,79,74,161	8,03,103	5,87,77,264	0	

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2515	FATEHPUR (21)	9,40,99,496	7,76,81,092	17,17,80,588	0	
	FIROZABAD (68)	4,73,65,296	1,14,73,092	5,88,38,388	0	
	GAUTAM BUDHA NAGAR (76)	1,79,57,519	36,75,808	2,16,33,327	0	
	GAZIPUR (30)	19,76,57,830	22,95,854	19,99,53,684	0	
	GHAZIABAD (59)	1,83,37,906	1,02,43,078	2,85,80,984	0	
	GONDA (50)	11,67,22,311	37,50,531	12,04,72,842	0	
	GORAKHPUR (32)	14,86,79,658	17,55,01,908	32,41,81,566	0	
	HAMIRPUR (25)	5,16,91,124	3,56,20,573	8,73,11,697	0	
	HAPUR (90)	2,60,20,960	3,74,372	2,63,95,332	0	
	HARDOI (47)	12,42,41,419	11,17,10,260	23,59,51,679	0	
	HATHRAS (78)	53,69,141	3,65,32,044	4,19,01,185	0	
	JALAUN (24)	6,25,12,138	47,83,251	6,72,95,389	0	
	JAUNPUR (29)	18,68,81,295	32,32,283	19,01,13,578	0	
	JHANSI (23)	5,31,55,087	1,26,29,819	6,57,84,906	0	
	JYOTIBA FULLE NAGAR (86)	5,88,91,074	5,95,51,100	11,84,42,174	0	
	KANNAUJ (84)	3,87,82,828	68,18,245	4,56,01,073	0	
	KANPUR DEHAT (62)	6,02,28,898	80,18,059	6,82,46,957	0	
	KANPUR NAGAR (20)	6,53,62,639	1,37,03,123	7,90,65,762	0	
	KANSHIRAM NAGAR (88)	3,46,76,997	21,47,966	3,68,24,963	0	
	KAUSHAMBI (82)	4,80,72,324	1,02,92,606	5,83,64,930	0	
	KHERI (48)	1,99,32,080	1,54,85,045	3,54,17,125	0	
	LALITPUR (58)	4,49,94,247	57,72,160	5,07,66,407	0	
	LUCKNOW (43)	6,41,18,865	7,17,07,134	13,58,25,999	0	
	LUCKNOW-2 (60)	1,31,58,821	64,77,07,909	66,08,66,730	0	
	MAHARAJGANJ (70)	8,08,89,579	42,02,456	8,50,92,035	0	
	MAHOBA (71)	4,16,24,146	69,78,829	4,86,02,975	0	
	MAINPURI (09)	4,10,01,379	57,66,692	4,67,68,071	0	
	MATHURA (07)	5,97,54,070	5,37,88,167	11,35,42,237	0	
	MAU (66)	9,57,68,803	8,87,25,792	18,44,94,595	0	
	MEERUT (04)	5,48,39,372	1,51,28,503	6,99,67,875	0	
	MIRZAPUR (28)	10,67,87,429	11,58,45,924	22,26,33,353	0	
	MORADABAD (14)	7,08,01,839	6,57,66,498	13,65,68,337	0	
	MUZAFFARNAGAR (03)	4,82,56,617	51,65,824	5,34,22,441	0	
	PADRAUNA (73)	43,10,840	11,41,19,173	11,84,30,013	0	
	PILIBHIT (16)	6,48,35,227	69,72,909	7,18,08,136	0	
	PRATAPGARH (53)	11,64,96,745	1,98,77,932	13,63,74,677	0	
	PRAYAGRAJ (22)	18,37,75,985	3,92,32,222	22,30,08,207	0	
	RAIBAREILLY (45)	1,35,36,902	10,72,49,275	12,07,86,177	0	
	RAMPUR (17)	6,56,54,294	54,18,383	7,10,72,677	0	
	SAHARANPUR (02)	4,23,57,215	91,44,776	5,15,01,991	0	
	SAMBHAL (92)	4,80,62,749	56,24,990	5,36,87,739	0	
	SANT KABIR NAGAR (80)	9,64,81,421	43,68,106	10,08,49,527	0	
	SANT RAVIDAS NAGAR (72)	43,73,210	15,16,537	58,89,747	0	
	SHAHJAHANPUR (15)	13,29,70,716	62,16,551	13,91,87,267	0	
	SHAMLI (91)	1,80,98,124	1,41,46,188	3,22,44,312	0	
	SIDDHARTH NAGAR (67)	11,81,02,399	87,56,180	12,68,58,579	0	
	SITAPUR (46)	15,80,47,519	2,15,52,836	17,96,00,355	0	
	SONBHADRA (69)	8,60,98,595	1,05,59,195	9,66,57,790	0	
	SRAVASTI (85)	3,09,63,856	35,12,294	3,44,76,150	0	
	SULTANPUR (52)	9,02,04,014	1,43,12,165	10,45,16,179	0	

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2515	UNNAO (44)	10,96,31,165		44,19,933		11,40,51,098	0	
	VARANASI (27)	8,09,31,671		9,06,15,009		17,15,46,680	0	
	Total of Mj Hd 2515:	**5,73,35,26,882**	**0**	**5,60,08,44,980**	**0**	**********	**0**	
2801	LUCKNOW (43)	**********		0		**********	0	
	Total of Mj Hd 2801:	**********	**0**	**0**	**0**	**********	**0**	
2810	LUCKNOW (43)	1,19,00,00,000		1,42,27,02,100		2,61,27,02,100	0	
	Total of Mj Hd 2810:	**1,19,00,00,000**	**0**	**1,42,27,02,100**	**0**	**2,61,27,02,100**	**0**	
2851	AGRA (08)	15,69,176		1,60,27,149		1,75,96,325	0	
	ALIGARH (06)	74,02,827		28,10,496		1,02,13,323	0	
	AMBEDKAR NAGAR (74)	19,90,621		1,29,52,976		1,49,43,597	0	
	AURAIYA (81)	2,53,944		34,25,127		36,79,071	0	
	AZAMGARH (34)	3,89,674		1,01,18,786		1,05,08,460	0	
	BADAUN (13)	9,58,411		12,17,796		21,76,207	0	
	BAGPAT (83)	16,000		33,05,049		33,21,049	0	
	BAHRAICH (51)	22,86,984		67,21,245		90,08,229	0	
	BALLIA (31)	0		1,05,60,422		1,05,60,422	0	
	BALRAMPUR (79)	0		63,57,034		63,57,034	0	
	BANDA (26)	0		24,76,682		24,76,682	0	
	BARABANKY (54)	26,60,779		67,20,446		93,81,225	0	
	BAREILLY (11)	15,90,187		81,39,747		97,29,934	0	
	BASTI (33)	16,09,982		89,04,564		1,05,14,546	0	
	BIJNORE (12)	37,64,361		71,27,681		1,08,92,042	0	
	BULANDSHAHAR (05)	69,06,938		1,46,04,638		2,15,11,576	0	
	CHANDAULI (77)	7,51,110		3,90,888		11,41,998	0	
	CHATRAPATI S M NAGAR (89)	22,90,000		0		22,90,000	0	
	CHITRAKOOT (87)	0		71,44,791		71,44,791	0	
	DEORIA (35)	0		9,31,879		9,31,879	0	
	ETAH (10)	42,750		49,15,601		49,58,351	0	
	ETAWAH (19)	6,000		53,05,498		53,11,498	0	
	FAIZABAD (49)	10,07,244		91,75,599		1,01,82,843	0	
	FATEHGARH (18)	7,65,598		63,58,101		71,23,699	0	
	FATEHPUR (21)	12,60,062		82,30,033		94,90,095	0	
	FIROZABAD (68)	14,86,740		61,16,710		76,03,450	0	
	GAUTAM BUDHA NAGAR (76)	5,03,980		2,07,94,042		2,12,98,022	0	
	GAZIPUR (30)	9,30,301		1,72,53,827		1,81,84,128	0	
	GHAZIABAD (59)	45,76,489		42,53,207		88,29,696	0	
	GONDA (50)	22,27,740		81,26,811		1,03,54,551	0	
	GORAKHPUR (32)	35,53,470		19,81,578		55,35,048	0	
	HAMIRPUR (25)	3,13,910		16,39,552		19,53,462	0	
	HARDOI (47)	7,66,936		49,61,353		57,28,289	0	
	HATHRAS (78)	14,11,696		21,46,250		35,57,946	3,89,196	MISC
	JALAUN (24)	4,71,564		42,37,500		47,09,064	0	
	JAUNPUR (29)	0		71,61,213		71,61,213	0	
	JHANSI (23)	1,99,403		75,17,146		77,16,549	0	
	JYOTIBA FULLE NAGAR (86)	55,426		26,45,479		27,00,905	0	
	KANNAUJ (84)	1,15,488		54,14,172		55,29,660	0	
	KANPUR DEHAT (62)	7,14,172		33,80,106		40,94,278	0	

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Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2851	KANPUR NAGAR (20)	14,74,82,485		45,06,69,853		59,81,52,338	0	
	KANSHIRAM NAGAR (88)	3,52,681		1,10,910		4,63,591	0	
	KAUSHAMBI (82)	55,80,495		1,05,69,996		1,61,50,491	0	
	KHERI (48)	15,02,809		1,05,82,244		1,20,85,053	0	
	LALITPUR (58)	0		7,81,086		7,81,086	0	
	LUCKNOW (43)	26,26,622		2,99,49,156		3,25,75,778	0	
	LUCKNOW-2 (60)	17,98,87,807		54,77,713		18,53,65,520	0	
	MAHARAJGANJ (70)	10,21,897		70,91,156		81,13,053	0	
	MAHOBA (71)	0		3,55,462		3,55,462	0	
	MAINPURI (09)	5,31,812		1,31,59,238		1,36,91,050	0	
	MATHURA (07)	0		1,65,52,550		1,65,52,550	0	
	MAU (66)	4,42,268		1,50,02,595		1,54,44,863	0	
	MEERUT (04)	1,22,54,912		93,97,370		2,16,52,282	0	
	MIRZAPUR (28)	0		93,93,083		93,93,083	0	
	MORADABAD (14)	37,67,913		3,75,79,395		4,13,47,308	0	
	MUZAFFARNAGAR (03)	79,406		1,92,83,979		1,93,63,385	0	
	PADRAUNA (73)	39,70,501		57,54,828		97,25,329	0	
	PILIBHIT (16)	16,47,659		86,13,658		1,02,61,317	0	
	PRATAPGARH (53)	11,68,492		1,01,04,250		1,12,72,742	0	
	PRAYAGRAJ (22)	13,76,386		1,38,96,646		1,52,73,032	0	
	RAIBAREILLY (45)	0		1,77,84,098		1,77,84,098	0	
	RAMPUR (17)	0		75,01,771		75,01,771	0	
	SAHARANPUR (02)	14,36,187		2,33,54,076		2,47,90,263	0	
	SANT KABIR NAGAR (80)	13,250		0		13,250	0	
	SANT RAVIDAS NAGAR (72)	10,24,306		76,30,335		86,54,641	0	
	SHAHJAHANPUR (15)	0		68,20,411		68,20,411	0	
	SIDDHARTH NAGAR (67)	3,62,397		75,18,611		78,81,008	0	
	SITAPUR (46)	8,74,198		24,48,468		33,22,666	0	
	SONBHADRA (69)	2,75,389		99,44,059		1,02,19,448	0	
	SRAVASTI (85)	4,14,531		2,83,871		6,98,402	0	
	SULTANPUR (52)	27,20,000		1,40,14,328		1,67,34,328	0	
	UNNAO (44)	37,116		1,04,14,107		1,04,51,223	0	
	VARANASI (27)	50,50,955		1,79,80,245		2,30,31,200	0	
	Total of Mj Hd 2851:	**43,07,52,437**	**0**	**1,06,15,70,722**	**0**	**1,49,23,23,159**	**3,89,196**	
2852	AGRA (08)	9,47,909		60,062		10,07,971	0	
	ALIGARH (06)	8,72,254		14,650		8,86,904	0	
	AZAMGARH (34)	4,74,298		3,18,676		7,92,974	0	
	BANDA (26)	0		2,60,362		2,60,362	0	
	BAREILLY (11)	1,16,462		20,56,801		21,73,263	0	
	BIJNORE (12)	17,17,744		45,058		17,62,802	0	
	DEORIA (35)	2,61,702		29,353		2,91,055	0	
	FAIZABAD (49)	0		29,760		29,760	0	
	GONDA (50)	5,48,556		0		5,48,556	0	
	GORAKHPUR (32)	14,69,624		6,544		14,76,168	0	
	JHANSI (23)	0		2,54,600		2,54,600	0	
	KANPUR NAGAR (20)	4,86,541		2,51,10,468		2,55,97,009	0	
	LUCKNOW (43)	49,41,64,865		1,23,66,02,585		1,73,07,67,450	0	
	LUCKNOW-2 (60)	22,507		4,16,00,99,572		4,16,01,22,079	0	
	MEERUT (04)	20,68,924		1,45,542		22,14,466	0	

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Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2852	MIRZAPUR (28)	0		2,91,368		2,91,368	0	
	MORADABAD (14)	1,08,828		16,54,876		17,63,704	0	
	MUZAFFARNAGAR (03)	7,60,888		0		7,60,888	0	
	PRAYAGRAJ (22)	7,80,058		7,23,024		15,03,082	0	
	SAHARANPUR (02)	0		4,87,002		4,87,002	0	
	SHAHJAHANPUR (15)	9,76,320		15,958		9,92,278	0	
	SHAMLI (91)	0		1,88,792		1,88,792	0	
	SITAPUR (46)	18,46,578		18,50,711		36,97,289	0	
	SULTANPUR (52)	0		1,83,376		1,83,376	0	
	VARANASI (27)	0		6,46,514		6,46,514	0	
	Total of Mj Hd 2852:	**50,76,24,058**	**0**	**5,43,10,75,654**	**0**	**5,93,86,99,712**	**0**	
2853	AGRA (08)	2,84,690		0		2,84,690	0	
	BADAUN (13)	97,160		0		97,160	0	
	BAGPAT (83)	0		1,12,338		1,12,338	0	
	BALRAMPUR (79)	0		66,838		66,838	0	
	BANDA (26)	0		2,83,080		2,83,080	0	
	BAREILLY (11)	1,29,548		0		1,29,548	0	
	BASTI (33)	0		94,010		94,010	0	
	CHITRAKOOT (87)	0		1,68,270		1,68,270	0	
	FAIZABAD (49)	2,46,756		0		2,46,756	0	
	FATEHPUR (21)	2,44,222		2,44,222		4,88,444	0	
	GAUTAM BUDHA NAGAR (76)	97,160		0		97,160	0	
	GORAKHPUR (32)	0		32,592		32,592	0	
	HAMIRPUR (25)	3,77,070		0		3,77,070	0	
	JALAUN (24)	2,24,711		1,09,020		3,33,731	0	
	JHANSI (23)	8,23,482		8,23,482		16,46,964	0	
	KAUSHAMBI (82)	2,03,306		0		2,03,306	0	
	LALITPUR (58)	0		3,78,950		3,78,950	0	
	LUCKNOW-2 (60)	2,52,49,783		2,84,94,956		5,37,44,739	0	
	MAHOBA (71)	0		4,37,502		4,37,502	0	
	MIRZAPUR (28)	0		6,95,032		6,95,032	0	
	MORADABAD (14)	99,698		0		99,698	0	
	MUZAFFARNAGAR (03)	0		97,160		97,160	0	
	PRAYAGRAJ (22)	3,05,256		12,35,044		15,40,300	0	
	SONBHADRA (69)	0		2,97,479		2,97,479	0	
	VARANASI (27)	5,55,816		0		5,55,816	0	
	Total of Mj Hd 2853:	**2,89,38,658**	**0**	**3,35,69,975**	**0**	**6,25,08,633**	**0**	
2885	LUCKNOW (43)	1,53,57,17,673		67,36,000		1,54,24,53,673	0	
	Total of Mj Hd 2885:	**1,53,57,17,673**	**0**	**67,36,000**	**0**	**1,54,24,53,673**	**0**	
3053	LUCKNOW-2 (60)	15,84,194		5,28,600		21,12,794	0	
	Total of Mj Hd 3053:	**15,84,194**	**0**	**5,28,600**	**0**	**21,12,794**	**0**	
3055	AGRA (08)	44,58,651		32,48,608		77,07,259	0	
	ALIGARH (06)	26,05,725		6,53,562		32,59,287	0	
	AMBEDKAR NAGAR (74)	94,706		10,42,702		11,37,408	0	
	AURAIYA (81)	8,38,272		1,12,060		9,50,332	0	
	AZAMGARH (34)	19,03,506		5,99,004		25,02,510	0	

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Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
3055	BADAUN (13)	8,59,545	11,34,029	19,93,574	0	
	BAGPAT (83)	14,51,591	14,48,108	28,99,699	0	
	BAHRAICH (51)	5,88,187	10,91,035	16,79,222	0	
	BALLIA (31)	10,44,716	4,30,406	14,75,122	0	
	BALRAMPUR (79)	1,60,868	9,44,223	11,05,091	0	
	BANDA (26)	17,72,404	17,16,314	34,88,718	0	
	BARABANKY (54)	89,616	27,88,004	28,77,620	75,962	Missing vchr
	BAREILLY (11)	34,78,384	42,64,147	77,42,531	0	
	BASTI (33)	5,33,142	17,39,026	22,72,168	0	
	BIJNORE (12)	19,61,069	7,89,023	27,50,092	0	
	BULANDSHAHAR (05)	14,70,857	52,272	15,23,129	0	
	CHANDAULI (77)	16,09,611	2,69,521	18,79,132	0	
	CHATRAPATI S M NAGAR (89)	9,35,334	0	9,35,334	0	
	CHITRAKOOT (87)	12,21,087	10,74,903	22,95,990	0	
	DEORIA (35)	6,40,583	7,96,840	14,37,423	0	
	ETAH (10)	5,94,993	13,89,329	19,84,322	0	
	ETAWAH (19)	5,24,107	6,83,247	12,07,354	0	
	FAIZABAD (49)	4,25,884	57,93,755	62,19,639	0	
	FATEHGARH (18)	8,98,908	11,93,471	20,92,379	0	
	FATEHPUR (21)	12,60,653	0	12,60,653	0	
	FIROZABAD (68)	16,86,677	32,80,121	49,66,798	0	
	GAUTAM BUDHA NAGAR (76)	28,28,642	37,45,337	65,73,979	0	
	GAZIPUR (30)	10,31,526	14,16,600	24,48,126	0	
	GHAZIABAD (59)	5,80,739	63,09,172	68,89,911	0	
	GONDA (50)	28,10,032	15,23,275	43,33,307	0	
	GORAKHPUR (32)	28,14,716	11,18,620	39,33,336	0	
	HAMIRPUR (25)	10,91,057	4,34,324	15,25,381	0	
	HAPUR (90)	20,02,749	5,51,490	25,54,239	0	
	HARDOI (47)	9,75,127	16,23,611	25,98,738	0	
	HATHRAS (78)	19,56,288	95,122	20,51,410	0	
	JALAUN (24)	7,15,853	19,90,006	27,05,859	0	
	JAUNPUR (29)	6,91,072	14,82,176	21,73,248	0	
	JHANSI (23)	20,89,583	23,79,278	44,68,861	0	
	JYOTIBA FULLE NAGAR (86)	52,700	3,80,170	4,32,870	0	
	KANNAUJ (84)	1,27,340	10,92,857	12,20,197	0	
	KANPUR DEHAT (62)	26,05,085	4,01,591	30,06,676	0	
	KANPUR NAGAR (20)	50,53,680	62,60,221	1,13,13,901	0	
	KANSHIRAM NAGAR (88)	14,94,263	5,71,694	20,65,957	0	
	KAUSHAMBI (82)	8,00,695	50,000	8,50,695	0	
	KHERI (48)	4,10,618	17,33,484	21,44,102	0	
	LALITPUR (58)	5,41,484	1,68,757	7,10,241	0	
	LUCKNOW (43)	63,78,172	2,99,437	66,77,609	0	
	LUCKNOW-2 (60)	88,77,546	82,08,065	1,70,85,611	0	
	MAHARAJGANJ (70)	13,47,637	4,72,222	18,19,859	0	
	MAHOBA (71)	4,42,733	21,93,654	26,36,387	0	
	MAINPURI (09)	13,13,832	3,58,189	16,72,021	0	
	MATHURA (07)	6,81,650	1,81,477	8,63,127	0	
	MAU (66)	1,64,500	12,27,469	13,91,969	0	
	MEERUT (04)	31,99,478	50,16,132	82,15,610	0	
	MIRZAPUR (28)	24,20,750	23,09,771	47,30,521	0	

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3055	MORADABAD (14)	10,03,430	27,26,382	37,29,812	0	
	MUZAFFARNAGAR (03)	18,81,844	19,20,536	38,02,380	0	
	PADRAUNA (73)	9,12,882	5,91,390	15,04,272	0	
	PILIBHIT (16)	19,10,644	15,20,296	34,30,940	0	
	PRATAPGARH (53)	3,79,029	14,66,991	18,46,020	0	
	PRAYAGRAJ-2 (64)	76,75,335	21,14,367	97,89,702	0	
	RAIBAREILLY (45)	10,44,220	21,23,670	31,67,890	0	
	RAMPUR (17)	19,99,845	3,04,544	23,04,389	0	
	SAHARANPUR (02)	24,17,391	32,98,791	57,16,182	0	
	SAMBHAL (92)	4,76,483	64,640	5,41,123	0	
	SANT KABIR NAGAR (80)	12,27,852	3,158	12,31,010	0	
	SANT RAVIDAS NAGAR (72)	7,82,765	1,30,457	9,13,222	0	
	SHAHJAHANPUR (15)	7,86,101	11,41,124	19,27,225	0	
	SHAMLI (91)	0	6,61,104	6,61,104	0	
	SIDDHARTH NAGAR (67)	10,19,227	8,46,892	18,66,119	0	
	SITAPUR (46)	7,61,177	17,67,993	25,29,170	0	
	SONBHADRA (69)	9,75,578	2,75,382	12,50,960	0	
	SRAVASTI (85)	0	61,124	61,124	0	
	SULTANPUR (52)	3,30,932	14,23,900	17,54,832	0	
	UNNAO (44)	16,67,862	16,40,809	33,08,671	0	
	VARANASI (27)	8,00,763	33,39,190	41,39,953	0	
	Total of Mj Hd 3055:	**11,66,61,983** **0**	**11,75,50,651** **0**	**23,42,12,634**	**75,962**	
3435	AZAMGARH (34)	0	3,13,000	3,13,000	0	
	BARABANKY (54)	0	3,25,000	3,25,000	0	
	BULANDSHAHAR (05)	3,44,000	0	3,44,000	0	
	CHATRAPATI S M NAGAR (89)	0	3,25,000	3,25,000	0	
	GAZIPUR (30)	0	3,25,000	3,25,000	0	
	LUCKNOW-2 (60)	25,13,194	34,83,214	59,96,408	0	
	PRATAPGARH (53)	0	4,22,000	4,22,000	0	
	RAIBAREILLY (45)	2,50,000	0	2,50,000	0	
	SAMBHAL (92)	0	3,25,000	3,25,000	0	
	SHAMLI (91)	0	3,13,000	3,13,000	0	
	SULTANPUR (52)	3,25,000	0	3,25,000	0	
	Total of Mj Hd 3435:	**34,32,194** **0**	**58,31,214** **0**	**92,63,408**	**0**	
3451	AGRA (08)	2,40,476	6,33,014	8,73,490	0	
	ALIGARH (06)	3,80,638	1,92,952	5,73,590	0	
	AMBEDKAR NAGAR (74)	0	2,84,538	2,84,538	0	
	AURAIYA (81)	1,58,616	0	1,58,616	0	
	AZAMGARH (34)	3,11,238	5,76,809	8,88,047	0	
	BADAUN (13)	0	3,79,726	3,79,726	0	
	BAGPAT (83)	87,916	64,023	1,51,939	0	
	BAHRAICH (51)	1,23,917	0	1,23,917	0	
	BALLIA (31)	0	5,91,399	5,91,399	0	
	BALRAMPUR (79)	1,81,352	2,26,352	4,07,704	0	
	BANDA (26)	10,050	3,97,613	4,07,663	0	
	BARABANKY (54)	0	1,62,076	1,62,076	0	
	BASTI (33)	6,56,062	5,01,682	11,57,744	0	
	BIJNORE (12)	1,22,280	0	1,22,280	0	

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Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
3451	BULANDSHAHAR (05)	1,68,170	7,193	1,75,363	0	
	CHANDAULI (77)	1,73,926	3,327	1,77,253	0	
	CHATRAPATI S M NAGAR (89)	1,17,419	1,20,000	2,37,419	0	
	CHITRAKOOT (87)	0	1,70,500	1,70,500	0	
	DEORIA (35)	0	2,59,561	2,59,561	0	
	ETAH (10)	1,21,570	0	1,21,570	0	
	ETAWAH (19)	0	1,24,830	1,24,830	0	
	FAIZABAD (49)	27,018	4,99,076	5,26,094	0	
	FATEHGARH (18)	21,685	8,838	30,523	0	
	FATEHPUR (21)	0	40,565	40,565	0	
	FIROZABAD (68)	0	1,30,824	1,30,824	0	
	GAZIPUR (30)	0	1,91,288	1,91,288	0	
	GHAZIABAD (59)	1,91,112	6,852	1,97,964	0	
	GONDA (50)	5,04,555	0	5,04,555	0	
	GORAKHPUR (32)	0	9,10,547	9,10,547	2,531	Missing vchr
	HAMIRPUR (25)	2,600	1,71,240	1,73,840	0	
	HAPUR (90)	95,644	0	95,644	0	
	HARDOI (47)	2,45,147	2,08,054	4,53,201	0	
	JALAUN (24)	2,17,990	1,18,836	3,36,826	0	
	JAUNPUR (29)	2,42,958	81,972	3,24,930	0	
	JHANSI (23)	4,45,700	0	4,45,700	0	
	JYOTIBA FULLE NAGAR (86)	0	85,388	85,388	0	
	KANPUR DEHAT (62)	1,64,378	0	1,64,378	0	
	KANPUR NAGAR (20)	3,55,855	5,55,916	9,11,771	0	
	KANSHIRAM NAGAR (88)	1,95,510	1,41,458	3,36,968	0	
	KAUSHAMBI (82)	2,07,948	2,84,476	4,92,424	0	
	KHERI (48)	0	1,67,652	1,67,652	0	
	LALITPUR (58)	0	2,02,995	2,02,995	0	
	LUCKNOW (43)	0	13,67,286	13,67,286	0	
	LUCKNOW-2 (60)	3,03,504	8,43,75,923	8,46,79,427	0	
	MAHARAJGANJ (70)	3,83,447	3,92,912	7,76,359	0	
	MAHOBA (71)	0	1,76,816	1,76,816	0	
	MAINPURI (09)	1,69,094	1,69,094	3,38,188	0	
	MATHURA (07)	1,654	2,05,679	2,07,333	0	
	MAU (66)	0	2,08,104	2,08,104	0	
	MEERUT (04)	4,33,338	4,19,548	8,52,886	79,216	Missing vchr
	MIRZAPUR (28)	2,03,122	6,76,582	8,79,704	1,98,662	Missing vchr
	MORADABAD (14)	0	6,20,575	6,20,575	0	
	PADRAUNA (73)	0	2,50,874	2,50,874	0	
	PILIBHIT (16)	36,592	0	36,592	0	
	PRATAPGARH (53)	0	3,35,931	3,35,931	0	
	PRAYAGRAJ (22)	0	6,86,910	6,86,910	0	
	RAIBAREILLY (45)	2,33,354	2,46,341	4,79,695	0	
	RAMPUR (17)	40,000	2,23,632	2,63,632	0	
	SAHARANPUR (02)	0	3,37,414	3,37,414	0	
	SAMBHAL (92)	7,092	3,92,014	3,99,106	0	
	SANT KABIR NAGAR (80)	3,45,168	2,32,207	5,77,375	0	
	SHAHJAHANPUR (15)	1,84,038	1,84,038	3,68,076	0	
	SHAMLI (91)	0	1,58,444	1,58,444	0	
	SIDDHARTH NAGAR (67)	0	2,13,634	2,13,634	0	

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Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
3451	SITAPUR (46)	40,000		2,54,924		2,94,924	0	
	SONBHADRA (69)	0		2,56,064		2,56,064	0	
	SRAVASTI (85)	1,93,884		2,232		1,96,116	0	
	SULTANPUR (52)	1,67,132		0		1,67,132	0	
	UNNAO (44)	2,12,888		0		2,12,888	0	
	VARANASI (27)	81,786		8,51,396		9,33,182	0	
	Total of Mj Hd 3451:	**88,07,823**	**0**	**10,17,40,146**	**0**	**11,05,47,969**	**2,80,409**	
3452	AGRA (08)	12,49,761		17,03,909		29,53,670	0	
	BAREILLY (11)	7,17,867		5,45,050		12,62,917	0	
	FAIZABAD (49)	10,13,891		0		10,13,891	0	
	GORAKHPUR (32)	10,43,050		2,16,968		12,60,018	0	
	JHANSI (23)	15,89,833		43,040		16,32,873	0	
	LUCKNOW (43)	9,74,432		21,05,002		30,79,434	0	
	LUCKNOW-2 (60)	3,52,50,008		18,25,43,235		21,77,93,243	0	
	MATHURA (07)	18,06,071		0		18,06,071	0	
	MEERUT (04)	4,48,698		1,25,655		5,74,353	0	
	MIRZAPUR (28)	17,17,532		0		17,17,532	0	
	PAO NEW DELHI TREASURY (63)	4,48,562		5,31,266		9,79,828	0	
	PRAYAGRAJ-2 (64)	69,558		10,34,483		11,04,041	0	
	VARANASI (27)	13,13,018		10,87,882		24,00,900	0	
	Total of Mj Hd 3452:	**4,76,42,281**	**0**	**18,99,36,490**	**0**	**23,75,78,771**	**0**	
3454	AGRA (08)	12,74,335		20,68,912		33,43,247	0	
	ALIGARH (06)	11,49,934		2,20,406		13,70,340	0	
	AMBEDKAR NAGAR (74)	6,29,343		8,50,798		14,80,141	0	
	AURAIYA (81)	4,88,900		0		4,88,900	0	
	AZAMGARH (34)	18,47,988		2,66,688		21,14,676	0	
	BADAUN (13)	0		8,77,183		8,77,183	0	
	BAGPAT (83)	6,16,012		5,59,958		11,75,970	0	
	BAHRAICH (51)	11,83,622		6,000		11,89,622	0	
	BALLIA (31)	0		9,23,263		9,23,263	0	
	BALRAMPUR (79)	9,17,095		9,78,988		18,96,083	0	
	BANDA (26)	1,08,851		10,64,909		11,73,760	0	
	BARABANKY (54)	36,365		12,45,526		12,81,891	0	
	BAREILLY (11)	0		1,03,461		1,03,461	0	
	BASTI (33)	17,47,805		17,35,669		34,83,474	0	
	BIJNORE (12)	11,11,666		86,297		11,97,963	0	
	BULANDSHAHAR (05)	9,73,797		67,227		10,41,024	0	
	CHANDAULI (77)	9,02,133		62,192		9,64,325	0	
	CHITRAKOOT (87)	7,486		8,94,812		9,02,298	0	
	DEORIA (35)	49,412		12,91,644		13,41,056	0	
	ETAH (10)	9,32,414		61,381		9,93,795	0	
	ETAWAH (19)	0		4,58,367		4,58,367	0	
	FAIZABAD (49)	1,03,245		20,09,415		21,12,660	0	
	FATEHGARH (18)	0		8,94,932		8,94,932	0	
	FATEHPUR (21)	0		10,28,889		10,28,889	0	
	FIROZABAD (68)	0		12,48,399		12,48,399	0	
	GAUTAM BUDHA NAGAR (76)	61,460		0		61,460	0	

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Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
3454	GAZIPUR (30)	83,218	11,54,780	12,37,998	0	
	GHAZIABAD (59)	16,15,056	21,493	16,36,549	0	
	GONDA (50)	15,74,230	2,86,891	18,61,121	0	
	GORAKHPUR (32)	45,657	20,93,985	21,39,642	0	
	HAMIRPUR (25)	7,87,567	5,59,070	13,46,637	0	
	HAPUR (90)	6,08,737	94,427	7,03,164	0	
	HARDOI (47)	9,45,119	9,90,567	19,35,686	0	
	HATHRAS (78)	1,019	0	1,019	0	
	JALAUN (24)	5,68,158	0	5,68,158	0	
	JAUNPUR (29)	10,02,892	82,318	10,85,210	0	
	JHANSI (23)	19,29,297	27,395	19,56,692	0	
	JYOTIBA FULLE NAGAR (86)	0	7,20,208	7,20,208	0	
	KANPUR DEHAT (62)	6,69,804	57,736	7,27,540	0	
	KANPUR NAGAR (20)	5,98,601	14,60,413	20,59,014	0	
	KANSHIRAM NAGAR (88)	5,04,778	59,133	5,63,911	0	
	KAUSHAMBI (82)	8,68,645	9,39,953	18,08,598	0	
	KHERI (48)	0	19,74,925	19,74,925	0	
	LALITPUR (58)	0	7,14,180	7,14,180	0	
	LUCKNOW (43)	0	22,26,968	22,26,968	0	
	LUCKNOW-2 (60)	34,47,131	2,46,41,525	2,80,88,656	0	
	MAHARAJGANJ (70)	60,921	3,07,706	3,68,627	0	
	MAHOBA (71)	0	10,30,116	10,30,116	0	
	MAINPURI (09)	10,68,796	10,64,125	21,32,921	0	
	MATHURA (07)	49,368	9,31,304	9,80,672	0	
	MAU (66)	52,948	9,27,355	9,80,303	0	
	MEERUT (04)	3,20,771	6,64,056	9,84,827	0	
	MIRZAPUR (28)	14,05,216	18,68,505	32,73,721	0	
	MORADABAD (14)	14,038	24,70,109	24,84,147	0	
	MUZAFFARNAGAR (03)	0	15,32,382	15,32,382	0	
	PADRAUNA (73)	0	12,51,651	12,51,651	0	
	PILIBHIT (16)	8,85,399	52,194	9,37,593	0	
	PRATAPGARH (53)	0	10,42,107	10,42,107	0	
	PRAYAGRAJ (22)	0	24,41,313	24,41,313	0	
	RAIBAREILLY (45)	9,44,104	10,66,305	20,10,409	0	
	RAMPUR (17)	0	8,30,943	8,30,943	0	
	SAHARANPUR (02)	9,85,682	15,85,158	25,70,840	0	
	SAMBHAL (92)	0	5,56,986	5,56,986	0	
	SANT KABIR NAGAR (80)	7,68,662	8,71,195	16,39,857	0	
	SANT RAVIDAS NAGAR (72)	0	81,711	81,711	0	
	SHAHJAHANPUR (15)	9,26,220	10,44,000	19,70,220	0	
	SHAMLI (91)	7,104	2,97,368	3,04,472	0	
	SIDDHARTH NAGAR (67)	91,945	12,23,874	13,15,819	0	
	SITAPUR (46)	0	13,51,378	13,51,378	0	
	SONBHADRA (69)	0	13,41,248	13,41,248	0	
	SRAVASTI (85)	8,88,746	81,244	9,69,990	0	
	SULTANPUR (52)	9,70,325	11,98,758	21,69,083	0	
	UNNAO (44)	11,94,065	37,708	12,31,773	0	
	VARANASI (27)	1,77,125	24,55,761	26,32,886	0	
Total of Mj Hd 3454:		**4,02,03,207**	**0**	**8,67,17,843**	**0**	**12,69,21,050**	**0**

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Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
3456	AGRA (08)	7,31,898	7,13,584	14,45,482	0	
	ALIGARH (06)	5,78,757	16,077	5,94,834	0	
	AMBEDKAR NAGAR (74)	0	5,60,284	5,60,284	0	
	AURAIYA (81)	0	19,546	19,546	0	
	AZAMGARH (34)	5,22,698	0	5,22,698	0	
	BADAUN (13)	1,01,710	6,99,948	8,01,658	0	
	BAGPAT (83)	5,646	3,01,030	3,06,676	0	
	BAHRAICH (51)	5,78,820	35,167	6,13,987	0	
	BALRAMPUR (79)	0	3,27,936	3,27,936	0	
	BARABANKY (54)	0	1,91,499	1,91,499	0	
	BAREILLY (11)	2,85,929	12,13,992	14,99,921	0	
	BASTI (33)	6,97,470	33,881	7,31,351	0	
	BIJNORE (12)	31,363	0	31,363	0	
	BULANDSHAHAR (05)	4,18,312	0	4,18,312	0	
	CHANDAULI (77)	7,60,309	6,61,552	14,21,861	0	
	CHATRAPATI S M NAGAR (89)	0	5,50,202	5,50,202	0	
	CHITRAKOOT (87)	0	33,504	33,504	0	
	DEORIA (35)	49,116	4,23,597	4,72,713	0	
	ETAH (10)	76,570	0	76,570	0	
	ETAWAH (19)	12,272	0	12,272	0	
	FAIZABAD (49)	0	3,66,694	3,66,694	0	
	FATEHGARH (18)	7,94,025	0	7,94,025	0	
	FATEHPUR (21)	0	6,79,404	6,79,404	0	
	FIROZABAD (68)	0	79,337	79,337	0	
	GAUTAM BUDHA NAGAR (76)	6,48,372	0	6,48,372	0	
	GAZIPUR (30)	6,83,996	13,179	6,97,175	0	
	GHAZIABAD (59)	3,03,230	1,45,279	4,48,509	0	
	GONDA (50)	4,81,730	0	4,81,730	0	
	GORAKHPUR (32)	47,315	5,46,922	5,94,237	0	
	HAMIRPUR (25)	4,68,204	14,508	4,82,712	0	
	HAPUR (90)	2,96,184	0	2,96,184	0	
	HARDOI (47)	0	37,812	37,812	0	
	HATHRAS (78)	0	5,05,809	5,05,809	0	
	JALAUN (24)	8,90,267	68,735	9,59,002	0	
	JAUNPUR (29)	6,40,316	14,512	6,54,828	0	
	JHANSI (23)	50,279	3,59,926	4,10,205	0	
	JYOTIBA FULLE NAGAR (86)	36,650	0	36,650	0	
	KANNAUJ (84)	3,37,712	0	3,37,712	0	
	KANPUR DEHAT (62)	0	14,537	14,537	0	
	KANPUR NAGAR (20)	3,32,207	0	3,32,207	0	
	KANSHIRAM NAGAR (88)	4,45,635	4,77,535	9,23,170	0	
	KAUSHAMBI (82)	0	5,60,536	5,60,536	0	
	KHERI (48)	0	4,75,086	4,75,086	0	
	LALITPUR (58)	6,71,965	4,36,294	11,08,259	0	
	LUCKNOW (43)	6,86,221	4,37,400	11,23,621	0	
	LUCKNOW-2 (60)	1,378	84,11,116	84,12,494	0	
	MAHARAJGANJ (70)	5,27,083	0	5,27,083	0	
	MAHOBA (71)	32,283	4,97,586	5,29,869	0	
	MAINPURI (09)	7,50,427	0	7,50,427	0	
	MATHURA (07)	6,18,433	0	6,18,433	0	

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3456	MAU (66)	0		5,59,818		5,59,818	0	
	MEERUT (04)	4,30,173		3,07,386		7,37,559	0	
	MIRZAPUR (28)	6,11,745		33,619		6,45,364	0	
	MORADABAD (14)	2,61,372		4,32,979		6,94,351	0	
	MUZAFFARNAGAR (03)	3,34,839		3,67,653		7,02,492	0	
	PADRAUNA (73)	16,076		6,85,292		7,01,368	0	
	PILIBHIT (16)	6,26,232		5,90,850		12,17,082	0	
	PRATAPGARH (53)	64,476		7,22,410		7,86,886	0	
	PRAYAGRAJ-2 (64)	6,27,709		6,45,356		12,73,065	0	
	RAIBAREILLY (45)	41,137		7,37,808		7,78,945	0	
	RAMPUR (17)	22,880		0		22,880	0	
	SAHARANPUR (02)	9,08,431		0		9,08,431	0	
	SAMBHAL (92)	5,85,946		2,24,070		8,10,016	0	
	SANT KABIR NAGAR (80)	6,22,495		33,456		6,55,951	0	
	SANT RAVIDAS NAGAR (72)	90,000		6,79,907		7,69,907	0	
	SHAHJAHANPUR (15)	5,61,286		5,32,671		10,93,957	0	
	SHAMLI (91)	0		7,78,342		7,78,342	0	
	SIDDHARTH NAGAR (67)	90,587		0		90,587	0	
	SITAPUR (46)	7,18,439		4,52,543		11,70,982	0	
	SONBHADRA (69)	5,31,573		5,92,043		11,23,616	0	
	SRAVASTI (85)	2,56,489		34,637		2,91,126	0	
	SULTANPUR (52)	0		7,16,293		7,16,293	0	
	UNNAO (44)	7,03,286		6,92,585		13,95,871	0	
	VARANASI (27)	31,774		13,919		45,693	0	
	Total of Mj Hd 3456:	**2,27,31,727**	**0**	**2,97,57,643**	**0**	**5,24,89,370**	**0**	
3475	AGRA (08)	30,05,615		30,11,238		60,16,853	0	
	ALIGARH (06)	13,23,620		97,581		14,21,201	0	
	AZAMGARH (34)	18,17,653		27,18,195		45,35,848	0	
	BANDA (26)	8,68,314		0		8,68,314	0	
	BAREILLY (11)	7,14,166		29,75,890		36,90,056	0	
	BASTI (33)	0		39,800		39,800	0	
	FAIZABAD (49)	21,47,472		4,80,661		26,28,133	0	
	GHAZIABAD (59)	62,641		32,360		95,001	0	
	GONDA (50)	15,01,046		94,187		15,95,233	0	
	GORAKHPUR (32)	31,29,327		23,03,610		54,32,937	0	
	JHANSI (23)	3,34,657		5,52,752		8,87,409	0	
	KANPUR NAGAR (20)	72,321		3,88,769		4,61,090	0	
	LUCKNOW (43)	44,78,016		14,69,743		59,47,759	0	
	LUCKNOW-2 (60)	25,24,679		1,21,97,569		1,47,22,248	0	
	MEERUT (04)	35,39,277		18,62,184		54,01,461	0	
	MIRZAPUR (28)	16,38,096		15,84,873		32,22,969	0	
	MORADABAD (14)	0		28,52,675		28,52,675	0	
	PRAYAGRAJ (22)	0		2,75,694		2,75,694	0	
	PRAYAGRAJ-2 (64)	1,44,932		35,28,171		36,73,103	0	
	SAHARANPUR (02)	16,12,707		2,99,333		19,12,040	0	
	VARANASI (27)	5,93,790		6,70,432		12,64,222	0	
	Total of Mj Hd 3475:	**2,95,08,329**	**0**	**3,74,35,717**	**0**	**6,69,44,046**	**0**	
3604	LUCKNOW-2 (60)	5,20,80,252		9,70,80,64,000		9,76,01,44,252	0	

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Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
3604	Total of Mj Hd 3604:	5,20,80,252	0	9,70,80,64,000	0	9,76,01,44,252	0	
4055	ALIGARH (06)	0		7,02,986		7,02,986	0	
	AMBEDKAR NAGAR (74)	0		1,63,968		1,63,968	0	
	CHITRAKOOT (87)	0		19,87,000		19,87,000	0	
	GHAZIABAD (59)	5,82,000		17,39,999		23,21,999	0	
	GONDA (50)	0		2,46,842		2,46,842	0	
	GORAKHPUR (32)	76,845		0		76,845	0	
	HAMIRPUR (25)	5,01,772		0		5,01,772	0	
	JHANSI (23)	0		5,40,216		5,40,216	0	
	LUCKNOW (43)	5,61,24,211		1,95,91,51,000		2,01,52,75,211	0	
	LUCKNOW-2 (60)	7,85,34,311		23,17,21,692		31,02,56,003	0	
	MAU (66)	0		1,63,960		1,63,960	0	
	MORADABAD (14)	0		5,25,505		5,25,505	0	
	PILIBHIT (16)	0		2,53,155		2,53,155	0	
	PRAYAGRAJ-2 (64)	0		3,99,500		3,99,500	0	
	RAIBAREILLY (45)	0		1,58,000		1,58,000	0	
	RAMPUR (17)	2,28,874		0		2,28,874	0	
	SAMBHAL (92)	1,60,15,143		0		1,60,15,143	0	
	SANT KABIR NAGAR (80)	0		7,99,749		7,99,749	0	
	SHAHJAHANPUR (15)	0		2,53,165		2,53,165	0	
	SITAPUR (46)	8,71,900		0		8,71,900	0	
	SONBHADRA (69)	0		2,53,133		2,53,133	0	
	SRAVASTI (85)	50,000		0		50,000	0	
	Total of Mj Hd 4055:	15,29,85,056	0	2,19,90,59,870	0	2,35,20,44,926	0	
4058	LUCKNOW (43)	0		13,19,572		13,19,572	0	
	PRAYAGRAJ-2 (64)	0		32,35,200		32,35,200	0	
	RAMPUR (17)	0		20,060		20,060	0	
	Total of Mj Hd 4058:	0	0	45,74,832	0	45,74,832	0	
4070	AGRA (08)	0		17,58,110		17,58,110	0	
	ALIGARH (06)	0		8,79,055		8,79,055	0	
	BARABANKY (54)	0		8,51,180		8,51,180	0	
	HAMIRPUR (25)	8,79,055		18,89,867		27,68,922	0	
	JYOTIBA FULLE NAGAR (86)	0		8,79,055		8,79,055	0	
	LUCKNOW-2 (60)	13,76,42,047		46,55,17,536		60,31,59,583	0	
	MAHOBA (71)	7,15,062		0		7,15,062	0	
	MEERUT (04)	0		8,79,055		8,79,055	0	
	PRAYAGRAJ (22)	30,44,000		30,26,38,000		30,56,82,000	0	
	VIDHAN PARISHAD (95)	0		9,01,774		9,01,774	0	
	Total of Mj Hd 4070:	14,22,80,164	0	77,61,93,632	0	91,84,73,796	0	
4202	AGRA (08)	3,52,21,000		0		3,52,21,000	0	
	ALIGARH (06)	0		4,70,00,000		4,70,00,000	0	
	AMBEDKAR NAGAR (74)	0		15,37,87,300		15,37,87,300	0	
	AURAIYA (81)	0		50,56,500		50,56,500	0	
	AZAMGARH (34)	10,24,000		1,57,21,000		1,67,45,000	0	
	BADAUN (13)	0		3,58,76,000		3,58,76,000	0	
	BAGPAT (83)	0		91,38,000		91,38,000	0	

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Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
4202	BAHRAICH (51)	0	75,51,500	75,51,500	0	
	BALLIA (31)	0	2,61,65,000	2,61,65,000	0	
	BALRAMPUR (79)	0	50,00,00,000	50,00,00,000	0	
	BARABANKY (54)	0	3,39,05,500	3,39,05,500	0	
	BAREILLY (11)	0	6,95,79,726	6,95,79,726	0	
	BASTI (33)	19,660	4,44,75,000	4,44,94,660	0	
	BIJNORE (12)	0	15,65,56,500	15,65,56,500	0	
	BULANDSHAHAR (05)	0	9,94,81,500	9,94,81,500	0	
	CHANDAULI (77)	0	1,17,36,500	1,17,36,500	0	
	CHATRAPATI S M NAGAR (89)	0	3,97,20,000	3,97,20,000	0	
	CHITRAKOOT (87)	0	1,60,94,000	1,60,94,000	0	
	CYBER TREASURY UTTAR PRADESH (01)	12,26,28,815	21,66,67,809	33,92,96,624	0	
	DEORIA (35)	0	1,01,95,000	1,01,95,000	0	
	ETAWAH (19)	0	61,63,500	61,63,500	0	
	FAIZABAD (49)	0	2,90,87,900	2,90,87,900	0	
	FATEHGARH (18)	0	39,36,480	39,36,480	0	
	FATEHPUR (21)	0	3,38,72,000	3,38,72,000	0	
	FIROZABAD (68)	0	3,80,96,500	3,80,96,500	0	
	GAUTAM BUDHA NAGAR (76)	0	2,67,18,000	2,67,18,000	0	
	GAZIPUR (30)	2,58,73,500	3,70,20,950	6,28,94,450	0	
	GHAZIABAD (59)	4,65,64,980	73,36,000	5,39,00,980	0	
	GORAKHPUR (32)	9,19,699	8,10,45,000	8,19,64,699	0	
	HAMIRPUR (25)	8,45,10,000	0	8,45,10,000	0	
	HAPUR (90)	0	31,14,500	31,14,500	0	
	HARDOI (47)	0	7,72,25,240	7,72,25,240	0	
	HATHRAS (78)	0	1,61,03,500	1,61,03,500	0	
	JALAUN (24)	0	4,90,59,000	4,90,59,000	0	
	JAUNPUR (29)	0	6,86,20,000	6,86,20,000	0	
	JHANSI (23)	0	3,96,19,000	3,96,19,000	0	
	JYOTIBA FULLE NAGAR (86)	8,27,29,000	1,54,94,000	9,82,23,000	0	
	KANNAUJ (84)	5,00,00,000	1,69,00,000	6,69,00,000	0	
	KANPUR NAGAR (20)	0	39,85,799	39,85,799	0	
	KHERI (48)	0	3,06,90,500	3,06,90,500	0	
	LALITPUR (58)	0	3,49,71,500	3,49,71,500	0	
	LUCKNOW (43)	13,95,26,500	6,27,93,000	20,23,19,500	0	
	LUCKNOW-2 (60)	19,92,22,000	1,53,03,08,820	1,72,95,30,820	0	
	MAHARAJGANJ (70)	0	2,38,68,858	2,38,68,858	0	
	MAHOBA (71)	0	5,22,11,500	5,22,11,500	0	
	MAINPURI (09)	0	86,55,500	86,55,500	0	
	MATHURA (07)	0	8,06,00,000	8,06,00,000	0	
	MAU (66)	0	5,94,27,500	5,94,27,500	0	
	MEERUT (04)	0	2,67,80,500	2,67,80,500	0	
	MORADABAD (14)	0	51,54,24,500	51,54,24,500	0	
	MUZAFFARNAGAR (03)	0	5,01,08,247	5,01,08,247	0	
	PADRAUNA (73)	0	71,71,500	71,71,500	0	
	PILIBHIT (16)	0	4,61,56,000	4,61,56,000	0	
	PRATAPGARH (53)	1,00,52,500	7,90,20,500	8,90,73,000	0	
	PRAYAGRAJ (22)	0	11,86,87,244	11,86,87,244	0	
	PRAYAGRAJ-2 (64)	0	22,27,65,251	22,27,65,251	0	

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Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
4202	RAIBAREILLY (45)	0		2,01,16,289		2,01,16,289	0	
	RAMPUR (17)	0		1,09,53,282		1,09,53,282	0	
	SAHARANPUR (02)	0		2,13,74,156		2,13,74,156	0	
	SAMBHAL (92)	0		3,01,25,000		3,01,25,000	0	
	SANT RAVIDAS NAGAR (72)	0		3,39,76,000		3,39,76,000	0	
	SHAHJAHANPUR (15)	0		3,56,71,500		3,56,71,500	0	
	SHAMLI (91)	12,20,94,000		0		12,20,94,000	0	
	SIDDHARTH NAGAR (67)	22,000		69,763		91,763	0	
	SITAPUR (46)	0		1,78,87,500		1,78,87,500	0	
	SONBHADRA (69)	0		5,59,69,501		5,59,69,501	0	
	SRAVASTI (85)	0		1,37,59,500		1,37,59,500	0	
	UNNAO (44)	11,91,47,500		5,04,96,000		16,96,43,500	0	
	VARANASI (27)	13,500		9,41,54,000		9,41,67,500	0	
	Total of Mj Hd 4202:	**1,03,95,68,654**	**0**	**5,38,62,97,615**	**0**	**6,42,58,66,269**	**0**	
4225	LUCKNOW-2 (60)	0		2,14,96,240		2,14,96,240	0	
	Total of Mj Hd 4225:	**0**	**0**	**2,14,96,240**	**0**	**2,14,96,240**	**0**	
4235	AGRA (08)	0		18,08,730		18,08,730	0	
	AMBEDKAR NAGAR (74)	0		12,14,950		12,14,950	0	
	AZAMGARH (34)	1,00,050		0		1,00,050	0	
	BAHRAICH (51)	0		54,000		54,000	0	
	BALLIA (31)	1,80,87,300		0		1,80,87,300	0	
	BANDA (26)	1,94,038		0		1,94,038	0	
	BAREILLY (11)	0		68,900		68,900	0	
	BASTI (33)	5,00,00,000		0		5,00,00,000	0	
	BULANDSHAHAR (05)	0		18,08,730		18,08,730	0	
	CHANDAULI (77)	0		12,24,090		12,24,090	0	
	DEORIA (35)	0		90,43,650		90,43,650	0	
	ETAWAH (19)	0		11,93,640		11,93,640	0	
	FAIZABAD (49)	5,00,00,000		6,02,910		5,06,02,910	0	
	FATEHGARH (18)	0		54,81,000		54,81,000	0	
	FIROZABAD (68)	0		5,18,14,820		5,18,14,820	0	
	HARDOI (47)	0		28,53,018		28,53,018	0	
	JHANSI (23)	0		87,556		87,556	0	
	KANNAUJ (84)	18,08,730		0		18,08,730	0	
	KANSHIRAM NAGAR (88)	36,17,460		18,27,000		54,44,460	0	
	KAUSHAMBI (82)	0		96,46,560		96,46,560	0	
	KHERI (48)	0		6,02,910		6,02,910	0	
	LUCKNOW (43)	5,00,00,000		0		5,00,00,000	0	
	LUCKNOW-2 (60)	1,13,74,000		23,64,11,199		24,77,85,199	0	
	MATHURA (07)	5,00,00,000		0		5,00,00,000	0	
	MIRZAPUR (28)	0		18,22,431		18,22,431	0	
	PRAYAGRAJ (22)	2,00,80,500		24,29,910		2,25,10,410	0	
	RAIBAREILLY (45)	0		1,08,88,920		1,08,88,920	0	
	SAHARANPUR (02)	0		1,51,890		1,51,890	0	
	SHAHJAHANPUR (15)	0		6,02,910		6,02,910	0	
	SITAPUR (46)	3,10,590		0		3,10,590	0	
	SULTANPUR (52)	2,17,04,760		39,09,780		2,56,14,540	0	
	Total of Mj Hd 4235:	**27,72,77,428**	**0**	**34,55,49,504**	**0**	**62,28,26,932**	**0**	

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4250	AZAMGARH (34)	0		6,95,229		6,95,229	0	
	BANDA (26)	0		1,82,950		1,82,950	0	
	BAREILLY (11)	0		1,93,900		1,93,900	0	
	DEORIA (35)	0		2,27,407		2,27,407	0	
	GORAKHPUR (32)	0		2,00,000		2,00,000	0	
	JAUNPUR (29)	0		1,82,000		1,82,000	0	
	JHANSI (23)	0		26,58,000		26,58,000	0	
	LUCKNOW-2 (60)	1,14,00,000		12,55,26,500		13,69,26,500	0	
	MIRZAPUR (28)	2,41,250		3,58,723		5,99,973	0	
	SONBHADRA (69)	0		1,49,590		1,49,590	0	
	SULTANPUR (52)	0		1,99,960		1,99,960	0	
	VARANASI (27)	1,39,44,000		0		1,39,44,000	0	
	Total of Mj Hd 4250:	**2,55,85,250**	**0**	**13,05,74,259**	**0**	**15,61,59,509**	**0**	
4408	AGRA (08)	27,05,16,212		41,13,40,381		68,18,56,593	0	
	ALIGARH (06)	55,03,73,902		65,60,47,341		1,20,64,21,243	0	
	AZAMGARH (34)	20,47,40,224		2,08,14,18,736		2,28,61,58,960	0	
	BANDA (26)	11,61,53,313		46,69,44,658		58,30,97,971	0	
	BAREILLY (11)	1,05,00,00,000		3,20,32,67,545		4,25,32,67,545	0	
	BASTI (33)	60,51,08,986		1,01,30,24,317		1,61,81,33,303	0	
	CYBER TREASURY UTTAR PRADESH (01)	82,86,54,202		83,94,27,088		1,66,80,81,290	0	
	FAIZABAD (49)	1,20,38,92,926		3,81,60,15,924		5,01,99,08,850	0	
	GONDA (50)	30,34,11,640		1,31,37,84,653		1,61,71,96,293	0	
	GORAKHPUR (32)	50,24,93,307		2,76,12,05,232		3,26,36,98,539	**********	Missing vchr
	JHANSI (23)	10,00,00,000		10,27,86,319		20,27,86,319	0	
	KANPUR NAGAR (20)	88,46,71,193		2,39,02,44,131		3,27,49,15,324	0	
	LUCKNOW (43)	95,34,97,672		4,36,37,78,580		5,31,72,76,252	**********	Missing vchr
	MEERUT (04)	1,00,00,000		4,22,02,745		5,22,02,745	5,000	Missing vchr
	MIRZAPUR (28)	42,75,49,508		2,30,74,83,835		2,73,50,33,343	0	
	MORADABAD (14)	70,00,00,000		1,88,27,81,716		2,58,27,81,716	0	
	PRAYAGRAJ (22)	1,16,26,88,966		3,49,58,17,256		4,65,85,06,222	0	
	SAHARANPUR (02)	2,08,13,016		9,47,11,932		11,55,24,948	0	
	VARANASI (27)	30,44,38,790		3,02,60,63,124		3,33,05,01,914	0	
	Total of Mj Hd 4408:	**********	**0**	**********	**0**	**********	**********	
4515	AGRA (08)	13,09,500		0		13,09,500	0	
	BADAUN (13)	8,73,000		0		8,73,000	0	
	BAGPAT (83)	7,50,00,000		0		7,50,00,000	0	
	BAHRAICH (51)	8,73,000		0		8,73,000	0	
	BALLIA (31)	0		8,73,000		8,73,000	0	
	BALRAMPUR (79)	0		34,56,000		34,56,000	0	
	BASTI (33)	0		13,09,500		13,09,500	0	
	BIJNORE (12)	0		12,04,000		12,04,000	0	
	BULANDSHAHAR (05)	0		29,61,000		29,61,000	0	
	CHANDAULI (77)	22,99,000		0		22,99,000	0	
	CHITRAKOOT (87)	0		20,95,200		20,95,200	0	
	DEORIA (35)	0		37,86,800		37,86,800	0	
	FAIZABAD (49)	0		53,66,000		53,66,000	0	
	FATEHPUR (21)	0		25,74,770		25,74,770	0	

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4515	GAZIPUR (30)	17,46,000		0		17,46,000	0	
	GORAKHPUR (32)	0		39,34,400		39,34,400	0	
	HAPUR (90)	0		9,99,500		9,99,500	0	
	HARDOI (47)	0		16,69,000		16,69,000	0	
	JYOTIBA FULLE NAGAR (86)	0		9,01,500		9,01,500	0	
	KANSHIRAM NAGAR (88)	0		27,04,000		27,04,000	0	
	KAUSHAMBI (82)	0		27,93,600		27,93,600	0	
	KHERI (48)	0		53,97,623		53,97,623	0	
	LALITPUR (58)	0		22,38,000		22,38,000	0	
	MAHARAJGANJ (70)	0		9,91,000		9,91,000	0	
	MAINPURI (09)	47,23,000		0		47,23,000	0	
	MATHURA (07)	0		34,92,000		34,92,000	0	
	MAU (66)	0		9,95,000		9,95,000	0	
	MEERUT (04)	9,01,500		3,43,600		12,45,100	0	
	MORADABAD (14)	0		92,93,580		92,93,580	0	
	MUZAFFARNAGAR (03)	0		17,50,00,000		17,50,00,000	0	
	PRATAPGARH (53)	6,98,400		6,98,400		13,96,800	0	
	PRAYAGRAJ (22)	0		17,46,000		17,46,000	0	
	RAIBAREILLY (45)	17,50,00,000		66,20,000		18,16,20,000	0	
	SANT RAVIDAS NAGAR (72)	0		17,46,000		17,46,000	0	
	SHAMLI (91)	0		17,46,000		17,46,000	0	
	SITAPUR (46)	44,92,800		0		44,92,800	0	
	SULTANPUR (52)	8,73,000		0		8,73,000	0	
	UNNAO (44)	0		15,02,000		15,02,000	0	
	Total of Mj Hd 4515:	**26,87,89,200**	**0**	**24,84,37,473**	**0**	**51,72,26,673**	**0**	
4575	CHANDAULI (77)	0		8,24,000		8,24,000	0	
	CHATRAPATI S M NAGAR (89)	0		1,00,64,000		1,00,64,000	0	
	GORAKHPUR (32)	0		1,59,82,000		1,59,82,000	0	
	MAHARAJGANJ (70)	0		3,78,61,730		3,78,61,730	0	
	PADRAUNA (73)	0		35,74,000		35,74,000	0	
	PRATAPGARH (53)	0		1,46,86,000		1,46,86,000	0	
	Total of Mj Hd 4575:	**0**	**0**	**8,29,91,730**	**0**	**8,29,91,730**	**0**	
4801	LUCKNOW (43)	3,00,00,00,000		**********		**********	0	
	Total of Mj Hd 4801:	**3,00,00,00,000**	**0**	**********	**0**	**********	**0**	
4851	KANPUR NAGAR (20)	26,66,57,000		29,41,42,000		56,07,99,000	0	
	Total of Mj Hd 4851:	**26,66,57,000**	**0**	**29,41,42,000**	**0**	**56,07,99,000**	**0**	
4859	LUCKNOW (43)	16,70,52,689		0		16,70,52,689	0	
	Total of Mj Hd 4859:	**16,70,52,689**	**0**	**0**	**0**	**16,70,52,689**	**0**	
5053	ALIGARH (06)	2,18,07,545		0		2,18,07,545	0	
	LUCKNOW-2 (60)	2,65,45,52,500		25,45,843		2,65,70,98,343	0	
	VARANASI (27)	80,14,700		0		80,14,700	0	
	Total of Mj Hd 5053:	**2,68,43,74,745**	**0**	**25,45,843**	**0**	**2,68,69,20,588**	**0**	
5055	LUCKNOW-2 (60)	0		11,99,70,350		11,99,70,350	0	
	Total of Mj Hd 5055:	**0**	**0**	**11,99,70,350**	**0**	**11,99,70,350**	**0**	

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V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
5452	JHANSI (23)	0		24,56,000		24,56,000	0	
	LUCKNOW-2 (60)	20,36,44,000		83,06,72,314		1,03,43,16,314	0	
	Total of Mj Hd 5452:	**20,36,44,000**	**0**	**83,31,28,314**	**0**	**1,03,67,72,314**	**0**	
6215	AGRA (08)	0		98,89,000		98,89,000	0	
	AMBEDKAR NAGAR (74)	0		1,49,98,500		1,49,98,500	0	
	BADAUN (13)	75,00,000		25,00,000		1,00,00,000	0	
	BALLIA (31)	75,00,000		3,50,00,000		4,25,00,000	0	
	BALRAMPUR (79)	2,00,00,000		0		2,00,00,000	0	
	BANDA (26)	2,23,65,500		74,67,000		2,98,32,500	0	
	BAREILLY (11)	60,00,000		50,00,000		1,10,00,000	0	
	BASTI (33)	0		1,99,47,000		1,99,47,000	0	
	BIJNORE (12)	0		1,50,00,000		1,50,00,000	0	
	BULANDSHAHAR (05)	50,00,000		36,11,500		86,11,500	0	
	DEORIA (35)	1,25,00,000		4,50,00,000		5,75,00,000	0	
	ETAH (10)	0		50,00,000		50,00,000	0	
	FATEHGARH (18)	74,52,000		50,00,000		1,24,52,000	0	
	GHAZIABAD (59)	0		75,00,000		75,00,000	0	
	GORAKHPUR (32)	1,00,00,000		3,09,79,500		4,09,79,500	0	
	HAMIRPUR (25)	1,09,95,000		2,00,00,000		3,09,95,000	0	
	HARDOI (47)	99,82,500		74,97,000		1,74,79,500	0	
	JAUNPUR (29)	0		2,00,00,000		2,00,00,000	0	
	JHANSI (23)	73,98,000		1,99,90,500		2,73,88,500	0	
	JYOTIBA FULLE NAGAR (86)	50,00,000		2,09,43,000		2,59,43,000	0	
	KANSHIRAM NAGAR (88)	0		1,49,99,000		1,49,99,000	0	
	KHERI (48)	75,00,000		1,16,09,500		1,91,09,500	0	
	LALITPUR (58)	0		1,00,00,000		1,00,00,000	0	
	LUCKNOW (43)	0		1,00,00,000		1,00,00,000	0	
	MAHARAJGANJ (70)	0		1,00,00,000		1,00,00,000	0	
	MAHOBA (71)	0		1,00,00,000		1,00,00,000	0	
	MATHURA (07)	1,50,00,000		3,24,73,500		4,74,73,500	0	
	MAU (66)	0		1,00,00,000		1,00,00,000	0	
	MEERUT (04)	0		2,00,00,000		2,00,00,000	0	
	MIRZAPUR (28)	0		2,74,40,000		2,74,40,000	0	
	PADRAUNA (73)	0		3,74,90,000		3,74,90,000	0	
	PILIBHIT (16)	0		2,00,00,000		2,00,00,000	0	
	RAIBAREILLY (45)	50,00,000		1,00,00,000		1,50,00,000	0	
	RAMPUR (17)	75,00,000		0		75,00,000	0	
	SAHARANPUR (02)	0		88,50,000		88,50,000	0	
	SANT KABIR NAGAR (80)	1,24,69,000		0		1,24,69,000	0	
	SHAHJAHANPUR (15)	99,78,000		0		99,78,000	0	
	SHAMLI (91)	0		50,00,000		50,00,000	0	
	SIDDHARTH NAGAR (67)	0		4,49,49,000		4,49,49,000	0	
	SITAPUR (46)	0		1,97,84,500		1,97,84,500	0	
	SRAVASTI (85)	0		74,94,000		74,94,000	0	
	SULTANPUR (52)	0		1,00,00,000		1,00,00,000	0	
	UNNAO (44)	1,50,00,000		1,25,00,000		2,75,00,000	0	
	Total of Mj Hd 6215:	**20,41,40,000**	**0**	**62,79,12,500**	**0**	**83,20,52,500**	**0**	
6860	LUCKNOW (43)	1,22,85,92,000		0		1,22,85,92,000	0	

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V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
6860	Total of Mj Hd 6860:	1,22,85,92,000	0	0	0	1,22,85,92,000	0	
7610	BALRAMPUR (79)	0		40,00,000		40,00,000	0	
	BULANDSHAHAR (05)	0		7,00,000		7,00,000	0	
	CHANDAULI (77)	0		2,10,000		2,10,000	0	
	CHATRAPATI S M NAGAR (89)	6,00,000		0		6,00,000	0	
	DEORIA (35)	4,00,000		45,00,000		49,00,000	0	
	FATEHGARH (18)	0		4,88,000		4,88,000	0	
	FATEHPUR (21)	14,80,000		0		14,80,000	0	
	GONDA (50)	0		3,15,500		3,15,500	0	
	GORAKHPUR (32)	5,38,000		0		5,38,000	0	
	HARDOI (47)	5,00,000		0		5,00,000	0	
	IRLA CHEQUE SECTION (97)	0		20,00,000		20,00,000	0	
	JAUNPUR (29)	4,00,000		0		4,00,000	0	
	KHERI (48)	0		7,00,000		7,00,000	0	
	LUCKNOW (43)	2,00,000		1,82,000		3,82,000	0	
	LUCKNOW-2 (60)	10,00,158		1,26,80,440		1,36,80,598	0	
	MAHARAJGANJ (70)	11,96,000		0		11,96,000	0	
	PADRAUNA (73)	3,00,000		0		3,00,000	0	
	PRAYAGRAJ-2 (64)	13,00,000		41,86,000		54,86,000	0	
	SAHARANPUR (02)	0		4,50,000		4,50,000	0	
	SANT RAVIDAS NAGAR (72)	0		1,12,500		1,12,500	0	
	SITAPUR (46)	5,000		0		5,000	0	
	SONBHADRA (69)	3,00,000		0		3,00,000	0	
	UNNAO (44)	0		5,00,000		5,00,000	0	
	Total of Mj Hd 7610:	82,19,158	0	3,10,24,440	0	3,92,43,598	0	
	Grand Total:	**********	0	**********	0	**********	**********	